CITY OF Fremantle

# Meeting attachments

## Ordinary Meeting of Council

Wednesday 24 June 2026 6pm

fremantle.wa.gov.au

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CITY OF Fremantle

# Dog Exercise and Prohibited Areas Council Policy + Local Law Review

## Engagement Report
## May 2026

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

Fremantle is a dog-friendly city, and we recognise the important role dogs play in many people's lives. At the same time, our public spaces are shared by many different users and must also protect environmental values, community safety and recreational activities. The existing Dog Exercise and Prohibited Areas Policy was adopted in 2018 and last updated in 2022. While this policy currently identifies where dogs are allowed off-lead or prohibited, it does not clearly explain how decisions about these areas are made. This has made it difficult for the community and Council to understand how locations are assessed or why some requests for changes may not be supported.

Over the past several years, the City has also received ongoing feedback from the community about dog access, safety and responsible dog ownership in Fremantle's public open spaces. This feedback has helped City officers better understand community expectations and identify opportunities to improve how dog areas are managed. The amended draft Dog Exercise and Prohibited Areas Council Policy proposes updates aimed to improve clarity, consistency and transparency in how dog access areas are managed across the City. These changes aim to make it easier for everyone in the community to understand where dogs can be exercised, how decisions are made and what is expected when using shared public spaces.

In summary, the Dog Policy & Local Law Review focuses on:

- Introducing clearer criteria to guide decisions about dog exercise areas and dog prohibited areas
- Providing clearer definitions of off-lead, on-lead and dog prohibited areas
- Improving alignment between the Council Policy and on-ground signage
- Clarifying how areas such as sporting fields, beaches, playgrounds and conservation areas are managed
- Providing clearer guidance to support responsible dog ownership
- Updating outdated local law provisions (not pre-set by the Dog Regulations 2013).

What is being updated? The amended draft Dog Policy proposes the following key changes:

- Dogs on-lead or prohibited in natural areas where conservation is the primary priority (including Prawn Bay, Rocky Bay, and parts of Samson Park)

- Proposed off-lead area at Rule Street Park, North Fremantle (subject to approvals)
- Clearer and more consistent approach to dog management across public open space land types
- No dogs in playgrounds (including in a 5-metre buffer zone)

The review of the Council Policy is also happening alongside a review of the City's Local Laws relating to dogs to ensure both documents remain up to date and provide consistent guidance.

As a result of the Council decision made at the Ordinary Meeting of Council held on 25 March 2026, the City of Fremantle proposes to make the City of Fremantle Dogs Amendment Local Law 2026. The purpose and effect of this local law is as follows:

**Purpose:** Amend the City of Fremantle Local Laws relating to dogs (Principal Local Law), to remove redundant provisions and update clauses and definitions to align with current operations.

**Effect:** The City of Fremantle Local Laws relating to dogs are amended.

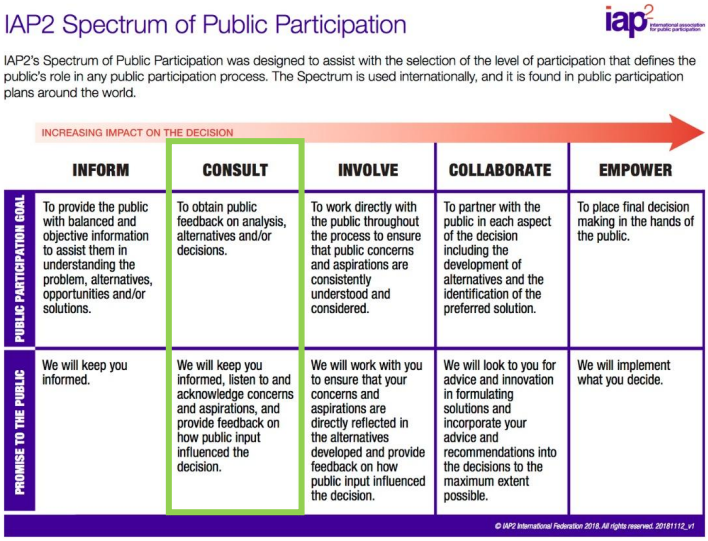
City officers conducted a public engagement program to capture feedback from the communtiy on the proposed changes and amendments.

**Throughout this public engagement program, the community was encouraged to:**

- Provide feedback on the updated Dog Policy and Local Law via the Survey on the MySay project page.
- Share experiences and identify any issues relating to dog access, behaviour, or awareness in Fremantle.

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 project.

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 project.

**City officers aimed to:**

- Gather feedback on community experiences with dog access and behaviour in public spaces.
- Provide clear information about the policy review process and proposed changes.
- Raise awareness about responsible dog ownership and relevant legislation.
- Keep you informed, listen to and acknowledge concerns and provide feedback on how public input influenced the final policy.

# KEY TAKEAWAYS FROM ENGAGEMENT

- The public engagement program reached more than **4,335 people** through online and face-to-face interactions. City officers received **462 formal submissions** of feedback to the project. This results in more **6,594 pieces of data captured** throughout the engagement period.

- This engagement program saw responses from every suburb in the City of Fremantle. The top three suburbs with respondents were:
    - North Fremantle
    - Fremantle (Central)
    - Hilton
    - South Fremantle
    - Respondents who selected “Other (Please specify)” submitted the following: Hamilton Hill (11); Bicton; North Coogee (2); Coogee; Coolbellup (5); Murdoch; Willagee (3); Southern River; Leeming; Mosman Park; Como; Bayswater; Lake Coogee; Palmyra (4); East Fremantle (3); Kardinya (2); Rockingham; Cannington; Albany; Melville (2).

- **75% of respondents identified as dog owners**, or looking after dogs. 25% of respondents identified as non-dog owners.

- Dog owners and non-dog owners all experienced similar volumes of the following issues:
    - Confusion about whether dogs were allowed
    - Conflict between users
    - Dog attack or aggressive behaviour

- It’s important to note that both dog owners and non-dog owners experience the issues mentioned above, and that these experiences are not isolated to non-dog owners.

- In response to proposed amendments to dog exercise prohibitions around playgrounds and play spaces, respondents did not suggest an absolute majority for the options presented:
    - 38.1 % of respondents support no prohibitions of dogs near playgrounds.
    - 34.2% of respondents would prefer some playgrounds being prohibited or dogs on-lead.
    - 27.6% of respondents would prefer all playgrounds and play spaces to be prohibited.

- Respondents asked City officers and Elected Members to consider the following in determining the right balance for playground rules:
    - Shared spaces for families & dogs

- Child safety & hygiene around dogs
- Rules may be too restrictive or reduce access for dog owners
- Consideration of designated or fenced dog areas

- Overall, respondents indicate the following levels of support for the proposed Dog Exercise & Prohibited Areas Policy:
  - 39% of respondents SOMEWHAT SUPPORT the amended policy.
  - 38% of respondents DO NOT SUPPORT the amended policy.
  - 23% of respondents SUPPORT the amended policy.

- Respondents indicated the following levels of support for specific amendments in the draft policy:
  - 28.2% support the addition of 36 Rule St as a dog exercise area.
  - 19.8% support the addition of Samson Park's bush conservation areas as dog prohibited.
  - Removal of Prawn Bay as a dog exercise area (12.9%); and removal of Rocky Bay as a dog exercise area (12.8%).

- Respondents asked City officers and Elected Members to consider the following in determining the right balance for the whole policy:
  - Balance access & shared use of public spaces
  - Wildlife conservation and protections
  - Opposition to additional restrictions on dog access
  - Better enforcement of irresponsible dog owners
  - Addressing public safety concerns around off-leash dogs

- There is a strong tension in the community between:
  - Protecting public amenity and protecting environmentally sensitive areas
  - Maintaining accessible, flexible public spaces for responsible dog owners
  - Stronger enforcement of existing rules
  - Desire for more designated dog infrastructure
  - Targeted management approaches rather than broad restrictions

# HOW WE ENGAGED

The City of Fremantle opened public engagement on this project on 1 April 2026 and collected submissions until close-of-business on 22 May 2026.

City officers promoted the public engagement period, and interacted with the public, in the following ways:

**Social Media**

- The public engagement program for this project was 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 1 April 2026.
- The Community Engagement team advertised this project via its monthly engagement newsletter in April and May 2026.
- This email is deployed to over 6,500 people who are subscribed to hear engagement updates from the City of Fremantle.
- The project was also promoted in the City's Freo Weekly newsletter program which is deployed to over 3,500 people.

**Local Media**

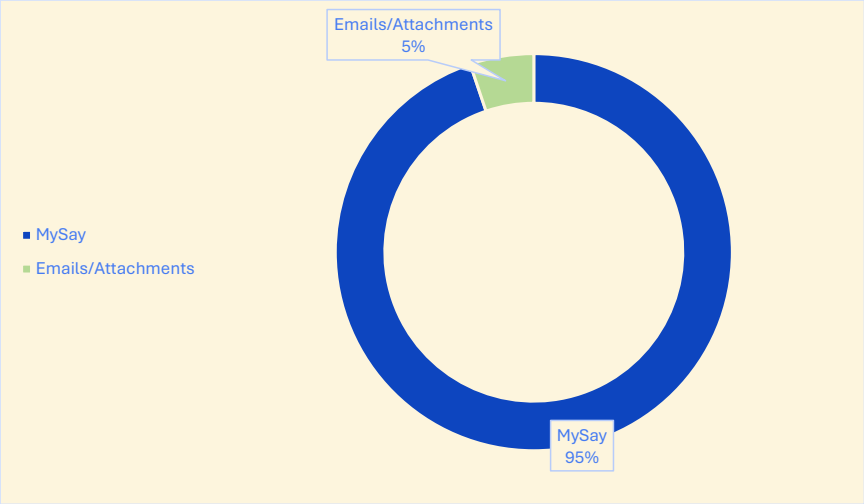
- The engagement program was promoted in the Fremantle Herald via a half-page advertisement in April.
- Local media—Fremantle Herald, Perth Now (Fremantle)—published news items on the policy review and engagement period.

**1:1 Meetings**

- Throughout the duration of the engagement period, members of the public were able to book 1:1 or small group meetings with staff.
- These meetings allowed the public to discuss the project, seek clarity on the scope and draft proposal, and provide feedback in-person.

- City officers hosted **8 1:1 or small group meetings** throughout the engagement period.

## HOW WE COLLECTED FEEDBACK




**What does this data tell us?**

The public engagement program reached more than **4,335** people through online and face-to-face interactions.

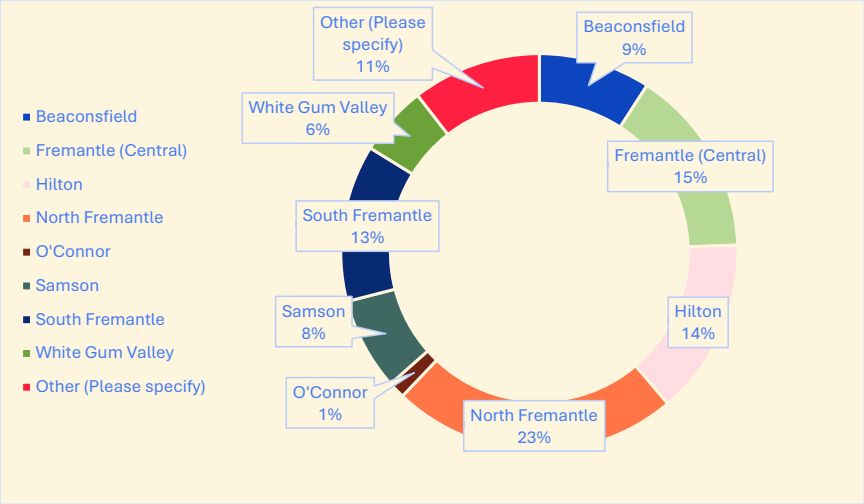
**City officers collected submissions in three ways:**

- The project team received **462 formal submissions** of feedback to the project.
- **95%** of submissions were collected via formal submissions to the City's MySay platform, or hard copies of the MySay survey submitted to City staff.
- **5%** of submissions were collected via formal email attachments and communications.
- During the engagement period a petition was also presented to council by residents in North Fremantle requesting a fenced dog exercise area.

This resulted in more than **6,594** individual pieces of information collected through the engagement program. **Note:** 1 formal submission can capture multiple comments and data from respondents.

# WHO WE REACHED

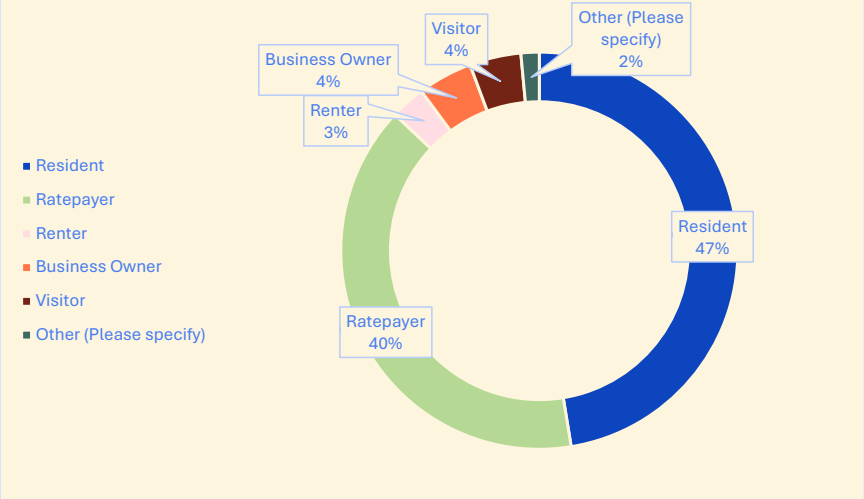
## Location Demographics




**What does this data tell us?**

- This engagement program saw responses from every suburb in the City of Fremantle. The top three suburbs with respondents were:
    - North Fremantle
    - Fremantle (Central) – City Centre and Suburb of Fremantle
    - South Fremantle
- Respondents who selected “Other (Please specify)” submitted the following: Hamilton Hill (11); Bicton; North Coogee (2); Coogee; Coolbellup (5); Murdoch; Willagee (3); Southern River; Leeming; Mosman Park; Como; Bayswater; Lake Coogee; Palmyra (4); East Fremantle (3); Kardinya (2); Rockingham; Cannington; Albany; Melville (2).

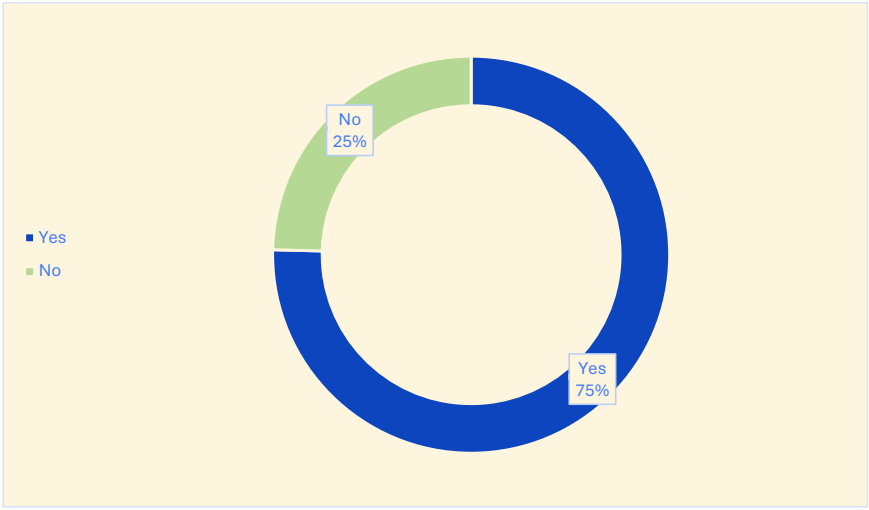
## How do you identify?




**What does this data tell us?**

- Respondents were asked to identify themselves through the options above and could select all that applied.
- **Residents** made up the highest number of respondents to this engagement program.
    - **Ratepayers** were the second highest number of respondents.
- Respondents who selected “Other (Please specify)” shared the following: North Freo Bowlo; North Fremantle Primary School P&C; Friends of Samson Park (3); APACE; Freo Farmers Market Stall Holder (2).

## Do you currently own or look after a dog(s)?

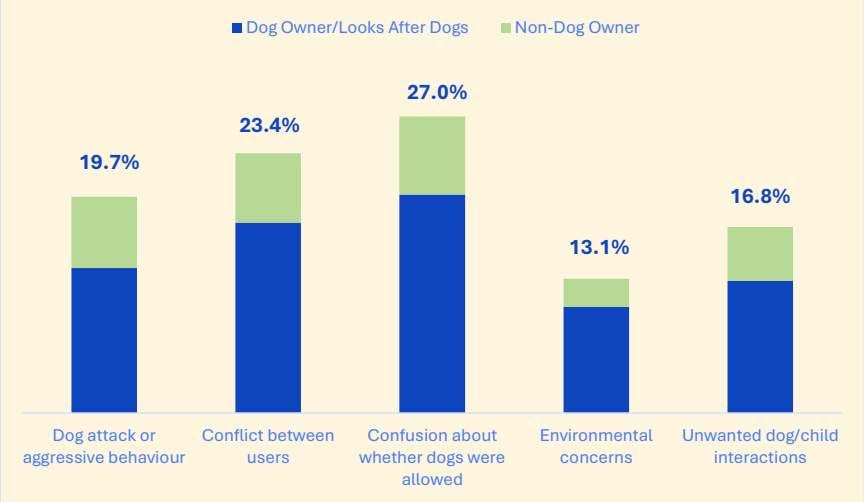



**What does this data tell us?**

- 75% of respondents identified as dog owners, or looking after dogs and made up the majority of comments summarised in this report.
- 25% of respondents identified as non-dog owners.

## WHAT WE HEARD

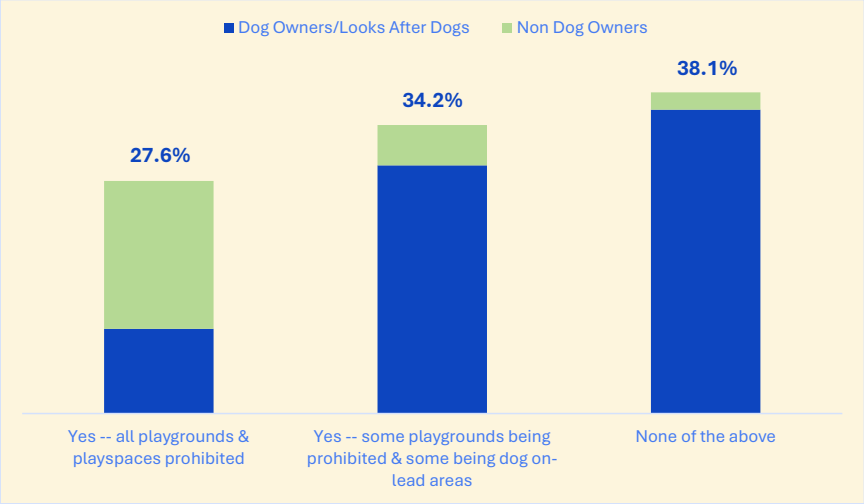
### Have you experienced any of the following in the past 12 months? Select all that apply.




**What does this data tell us?**

- Respondents were asked if they have experienced any of the issues noted in the chart above in the past 12 months and could select all that applied.
- Dog owners and non-dog owners all experienced similar volumes of the following issues:
    - Confusion about whether dogs were allowed
    - Conflict between users
    - Dog attack or aggressive behaviour
- It's important to note that both dog owners and non-dog owners experience the issues mentioned above, and that these experiences are not isolated to non-dog owners.

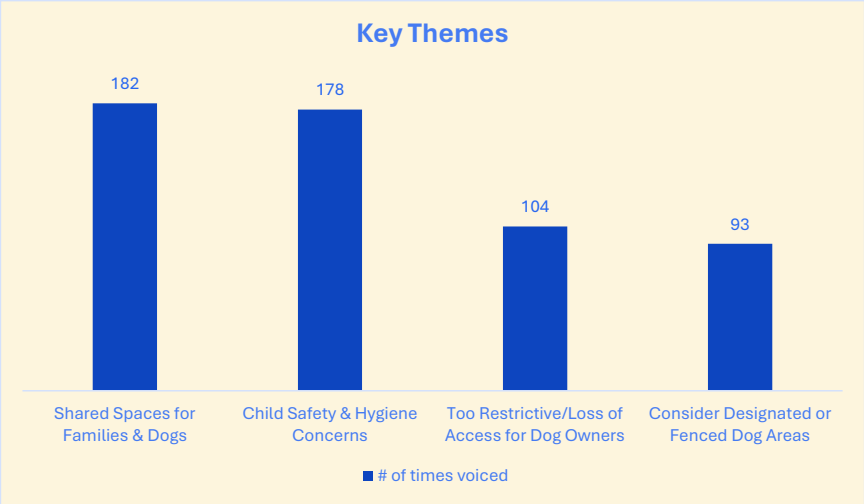
## Do you support playgrounds and play spaces being dog prohibited areas? Select one option.




**What does this data tell us?**

- Based on the respondent data above, there is no absolute majority for prohibition preferences within playgrounds.
- The data includes the split between dog owners/non-dog owners in each category.
- 38.1% of respondents selected none of the above.
- 34.2% of respondents would prefer some playgrounds being prohibited or dogs on-lead.
- 27.6% of respondents would prefer all playgrounds and play spaces to be prohibited.
- However, further data from community comments below unpacks more detail on the compromises community and council could consider for this amendment to the policy.

**Respondents were asked to share more about their experience via an open text question. Their comments have been summarised into key themes below.**




**Shared Spaces for Families and Dogs was voiced 182 times. Respondents highlighted the following:**

- A balanced or mixed-use approach where families, children and dogs can share public spaces responsibly.
- Families should be able to enjoy parks with both children and dogs.
- Shared community spaces work when people are respectful.

**Child Safety and Hygiene Concerns was voiced 178 times. Respondents highlighted the following:**

- Support for dog-prohibited playgrounds is centred around concerns about safety, cleanliness and young children interacting with dogs.
- Some children are afraid of dogs, while dogs can be unpredictable around kids.
- Dog poo in playgrounds is unacceptable."
- Children should be able to play safely.
- Playgrounds should prioritise children.

**Too Restrictive / Loss of Access for Dog Owners was voiced 104 times. Respondents highlighted the following:**

- Blanket bans are excessive and would unfairly limit access for responsible dog owners.
- The need to consider parents with dogs, and factoring in flexibility for them.
- Responsible owners are being punished.
- There are already too many restrictions.
- Can dogs still be allowed when playgrounds are not in use?

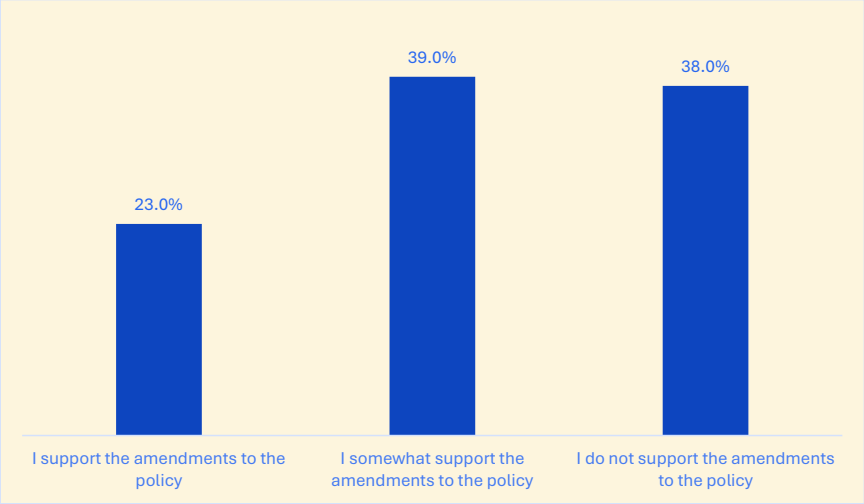
**Consideration of Designated or Fenced Dog Areas was voiced 93 times. Respondents highlighted the following:**

- Clearer separation through designated spaces or fenced dog areas.
- There should be designated and separated off-lead spaces.
- Dogs and playgrounds can coexist with better design.
- More infrastructure is needed before restricting access.

**Responsible Dog Ownership / On-Lead Compromise was voiced 82 times. Respondents highlighted the following:**

- Dogs should remain allowed if owners are responsible and dogs are controlled.
- Compromise approach could be dogs on-lead near playgrounds.
- Responsible ownership is the key issue. Enforcement should target irresponsible owners.

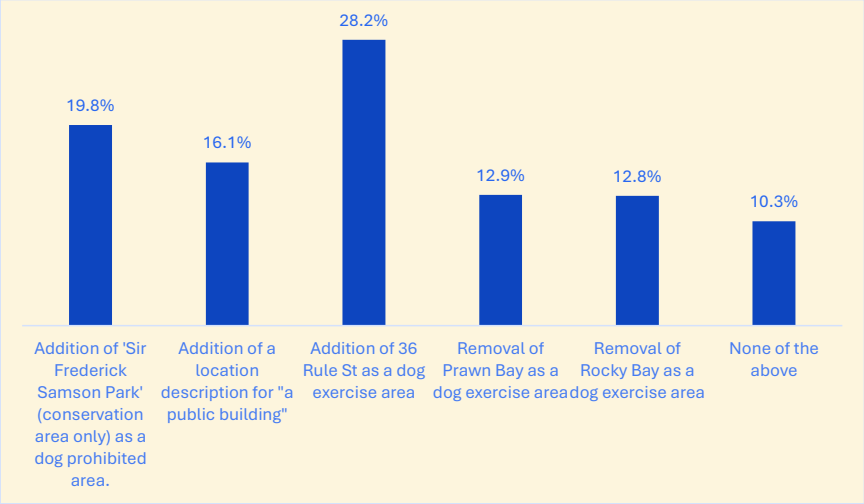
## Overall, do you support these amendments to the City's Dog Policy?




**What does this data tell us?**

- Respondents were asked to indicate their support for or against the City's Dog Exercise & Prohibited Areas Policy.
- **39% of respondents SOMEWHAT SUPPORT** the amended policy.
- **38% of respondents DO NOT SUPPORT** the amended policy.
- **23% of respondent SUPPORT** the amended policy.
- The next question in this report unpacks their reasoning and level of support for specific amendments being proposed.

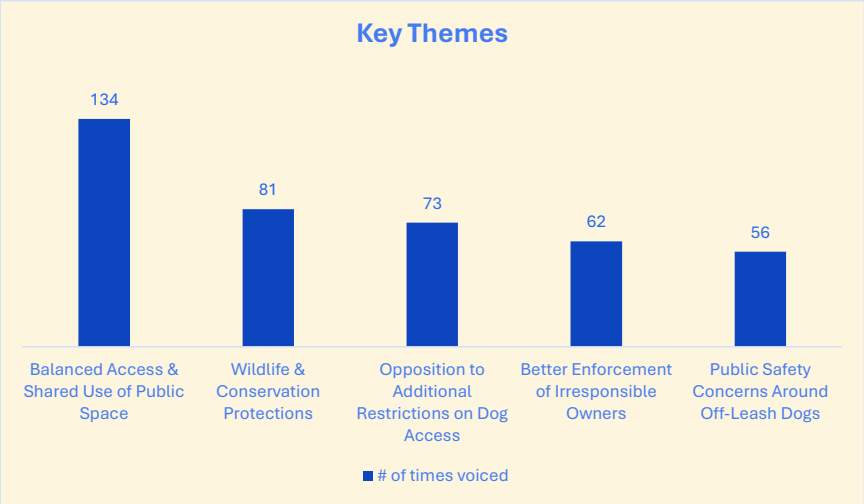
## Which amendments do you support to the Dog Exercise and Prohibited Areas Council Policy? Select all that apply.




**What does this data tell us?**

- Respondents were asked to tick which amendments in the Dog Exercise & Prohibited Areas Council Policy they support and could select all that applied.
- The top 3 supported amendments to the Council policy are:
    - 28.2% of respondents are in favour of adding 36 Rule St as a formal dog exercise area.
    - 19.8% of respondents support prohibiting dogs from Samson Park's conversation areas (bush land).
    - 16.1% of respondents support the addition of a location description for "public building".
- Similar levels of support—12.8% & 12.9%--were submitted by respondents in removing Prawn Bay and Rocky Bay as dog exercise areas.

**Respondents were asked to share more about their experience via an open text question. Their comments have been summarised into key themes below.**




**Balanced Access and Shared Use of Public Space was voiced 134 times. Respondents highlighted the following:**

- A balanced approach that allows both dog owners and non-dog users to enjoy public spaces.
- Preference for shared-use solutions and better park design over blanket restrictions.
- Parks should accommodate all community members; shared spaces can work with respectful behaviour.
- Dogs are considered part of family and community life.
- Better zoning or separation of activities is preferable to bans.
- More nuanced solutions are needed instead of “one-size-fits-all” rules.

**Wildlife and Conservation Protection was voiced 81 times. Respondents highlighted the following:**

- Support for restrictions in environmentally sensitive areas and conservation reserves.
- Dogs can disturb wildlife and nesting areas.
- Bushland and conservation reserves need stronger protection.
- Sensitive ecological areas should remain dog-free.
- Concerns about impacts on biodiversity and native species.
- Support for restrictions in places like Samson Park and coastal reserves.

**Opposition to Additional Restrictions on Dog Access was voiced 73 times. Respondents highlighted the following:**

- Fremantle already has limited dog exercise space.
- Additional bans would reduce quality of life for dog owners.
- Responsible owners are being unfairly punished.
- Restrictions should not be expanded without providing alternatives.

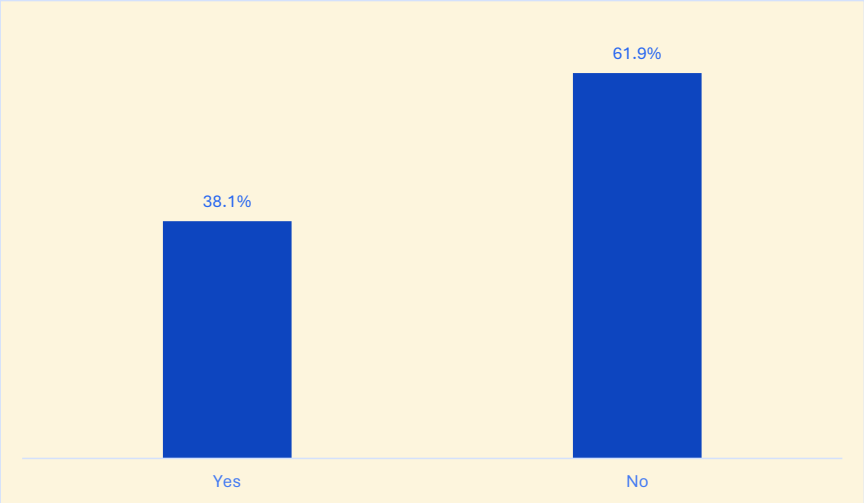
**Better Enforcement of Irresponsible Owners was voiced 62 times. Respondents highlighted the following:**

- The issue is irresponsible owners, not dogs themselves.
- Existing rules need stronger enforcement.
- Fines and compliance measures should target irresponsible owners.
- Dogs should remain under effective control.
- Waste management and leash compliance are key concerns.
- Education and enforcement are preferable to blanket bans.

**Public Safety Concerns Around Off-Leash Dogs was voiced 56 times.**
**Respondents highlighted the following:**

- Some dog owners do not maintain proper control.
- Off-leash dogs can intimidate or frighten people.
- Children and elderly users may feel unsafe.
- Conflicts occur between dogs and other park users.
- Existing off-leash rules are not consistently followed.

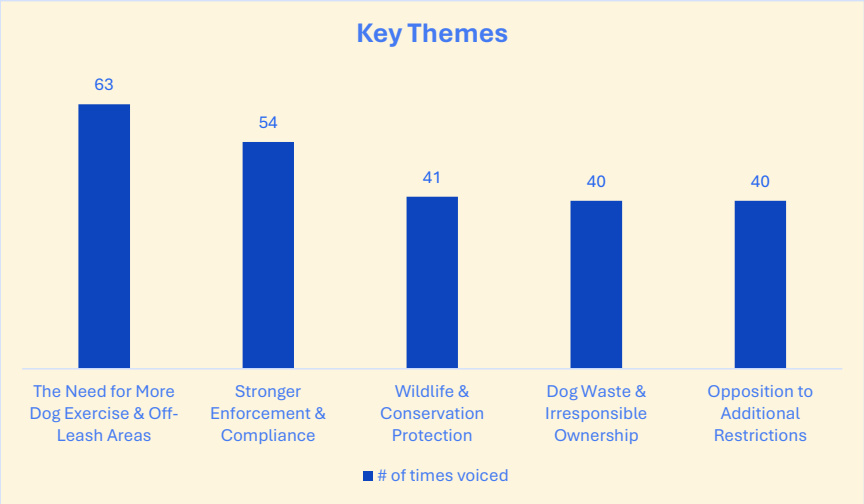
## Do you support the proposed City of Fremantle Dog Amendment Local Law 2026, outlining the proposed amendments to the current City of Fremantle Local Law Relating to Dogs?




**What does this data tell us?**

- 69.1%--most respondents—do not support the amended local law.
- 38.1% of respondents support the amended local law.
- Respondents were asked to tell us more about their answer above. However, the comments are largely focused around the dog policy and not the local law.

**Respondents were asked to share more about their experience via an open text question. Their comments have been summarised into key themes below.**




**The Need for More Dog Exercise and Off-Leash Areas was voiced 63 times. Respondents highlighted the following:**

- More fenced or enclosed dog parks are needed.
- Existing off-leash areas are insufficient.
- Better infrastructure would improve compliance.
- Sporting reserves and underused spaces could be adapted for dog use.

**Stronger Enforcement and Compliance was voiced 54 times. Respondents highlighted the following:**

- Existing rules are not being adequately enforced.
- More ranger patrols are needed.
- Signage and public education should be improved.
- Higher fines may improve behaviour.
- Conflicts arise when rules are ignored without consequence.

**Wildlife and Conservation Protection was voiced 41 times. Respondents highlighted the following:**

- Conservation areas should remain protected from dogs.
- Dogs can disturb wildlife and habitats.
- Sensitive bushland requires stronger controls.
- Environmental protection should take priority in reserves.
- Some beaches and natural areas should remain dog prohibited.

**Dog Waste and Irresponsible Ownership was voiced 40 times. Respondents highlighted the following:**

- Dog poo left in parks and laneways is a major issue.
- Owners should be required to clean up after dogs.
- Irresponsible behaviour should attract stronger penalties.
- Poor owner control creates conflict in shared spaces and leads to community frustration.
- Responsible owners feel unfairly impacted by others' behaviour.

**Opposition to Additional Restrictions was voiced 40 times. Respondents highlighted the following:**

- Fremantle already has significant dog restrictions.
- Responsible owners should not be punished for poor behaviour by others.
- Dogs are considered part of family and community life.
- Public spaces should remain accessible and shared.
- Education and enforcement are preferable to additional bans.

***DOG ACT 1976***

**CITY OF FREMANTLE**

**CITY OF FREMANTLE DOGS AMENDMENT LOCAL LAW 2026**

Under the powers conferred by the *Dog Act 1976,* the *Local Government Act 1995* and under all other powers enabling it, the Council of the City of Fremantle resolved on [Insert Date] to make the following amendment local law.

**Part 1 - Preliminary**

**1 Citation**
This local law may be cited as the *City of Fremantle Dogs Amendment Local Law 2026*.

**2 Commencement**
This local law comes into operation 14 days after the date of its publication in the *Government Gazette*.

**3 Principal Local Law**
This local law amends the *City of Fremantle Local Laws relating to dogs* published in the Government Gazette on 25 September 1998, amended on 27 February 2001, 31 January 2014, and 31 July 2014 ("Principle Local Law").

**Part 2 - Amendments**

**4 Clause 1.1 amended**
Clause 1.1 is amended by inserting the word "Citation", to read:

"1.1 Citation
These local laws may be cited as the *City of Fremantle Local Laws relating to dogs*."

**5 Clause 1.2 amended**
Clause 1.2 of the principle local law is renumbered to 1.4; and the following clause is inserted:

"1.2 Commencement
This local law comes into operation 14 days after the date of its publication in the *Government Gazette*."

**6 Clause 1.3 amended**
Clause 1.3 of the principle local law is renumbered to 1.5; and the following clause is inserted:

"1.3 Application
This local law applies throughout the district."

**7 Clause 1.4 inserted**
Clause 1.2 of the principal local law is renumbered to clause 1.4; and amended by inserting the word "Repeal" to read:

"1.4 Repeal
All existing By-Laws of the City of Fremantle relating to dogs are hereby repealed."

**8 Clause 1.5 inserted**
Clause 1.3 of the principal local law is renumbered to clause 1.5; with inclusion of the following amendments:

(a) Insert the word "Definitions" before the words "In these Local Laws unless the context otherwise requires:"; and

(a) Replace the definition of "Authorised Officer" with:

"**"Authorised Officer"** means a person authorised by the local government to perform the functions conferred on an authorised officer under this local law."

**9 Clause 2.1 inserted**
Insert clause 2.1:

"2.1 Specified Dog Areas

(1) For the purposes of section 31 and 32 of the *Dog Act 1976,* Council shall specify a public place, or a class of public place, that is under the care, control or management of the City of Fremantle to be:

(a) places where dogs are prohibited, whether at all times or at specified times; and

(b) places that are designated as dog exercise areas.

(2) The areas specified under subclause (1) are not set out in these local laws but are specified in a Council policy and adopted by Council absolute majority."

**10 Clause 2.2 deleted**
Delete clause 2.2 and sequentially renumber subsequent clause.

**11 Clause 4.1 amended**
Delete the words "the Fifth Schedule" and replace with the words "Schedule 4".

**12 Clause 5.1 amended**
Delete the text of clause 5.1 and insert:

"An authorised person is to be in attendance at the dog management facility for the release of dogs at the times and on the days of the week as are determined by the City of Fremantle Chief Executive Officer."

**13 Clause 5.2 deleted**
Delete clause 5.2 and sequentially renumber subsequent clauses.

**14 Clause 6.2(i) amended**
Delete the words "the Second Schedule" and replace with the words "Schedule 1".

**15 Clause 6.2(ii) amended**

Clause 6.2(ii) is amended by:

(a) Delete the words "the Second Schedule" and replace with the words "Schedule 1".
(b) Delete the words "the Third Schedule" and replace with the words "Schedule 2".

**16 Clause 6.2(vi) amended**

Delete the words "the Fourth Schedule" and replace with the words "Schedule 3".

**17 First Schedule deleted**

Delete the First Schedule and sequentially renumber subsequent schedules.

**18 Second Schedule amended**

Second Schedule is amended by:

(a) Delete the words "Second Schedule" and replace with the words "Schedule 1"; and
(b) Delete the modified penalty table of the principal local law and insert the following table:

| Item No. | Local Law | Nature of Offence | Penalty |
|---|---|---|---|
| 1 | 2.2 | Failure to remove dog excreta | $200 |
| 2 | 3.2 | Failure to properly fence premises | $200 |

**19 Third Schedule amended**

Third Schedule is amended by:

(a) Delete the words "Third Schedule" and replace with the words "Schedule 2";
(b) Delete the number "19" after the words "day of"; and
(c) Delete the words "8 William Street" after the words "within 21 days of the date of this Notice to the Council at" and replace with the words "151 High Street".

**20 Fourth Schedule amended**

Delete the words "Fourth Schedule" and replace with the words "Schedule 3".

**21 Fifth Schedule amended**

Fifth Schedule is amended by:

(d) Delete the words "Fifth Schedule" and replace with the words "Schedule 4"; and
(e) Delete the number "19" after the words "day of".

**22 Sixth Schedule amended**

Sixth Schedule is amended by:

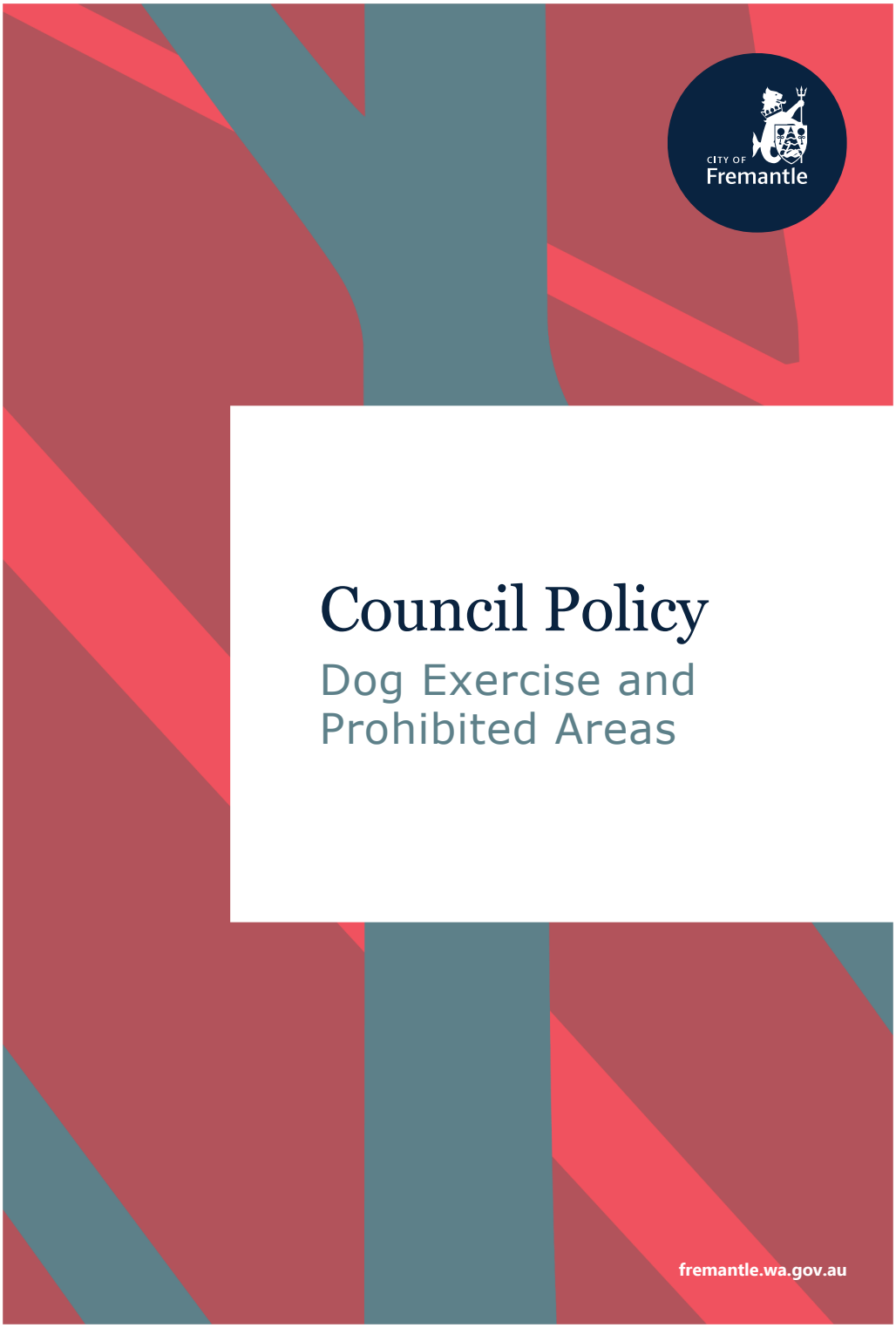
(f) Delete the words "Sixth Schedule" and replace with the words "Schedule 5";
(g) Delete the number "19" after the words "day of"; and
(h) Delete the words "Town Clerk" and replace with the words "Authorised person".

Dated this [day] day of [Month Year].

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

**Ben Lawver, MAYOR**

**Glen Dougall, CHIEF EXECUTIVE OFFICER**


CITY OF
Fremantle
Council Policy
Dog Exercise and
Prohibited Areas
fremantle.wa.gov.au

# Dog Exercise and Prohibited Areas

## Policy scope

This policy outlines the dog exercise areas and dog prohibited areas within the City of Fremantle boundaries and sets out the criteria for dog exercise areas and effective management of dogs in public spaces. In specifying dog exercise and prohibited areas, the City will implement suitable solutions that will provide a balanced outcome for the community.

As defined at the tail end of this policy, a **dog exercise area** is an off-lead area, and a **dog prohibited area** restricts dogs on and off-lead from entering the area. All other public places managed or regulated by the City of Fremantle are considered on-lead areas.

Section 31 of the *Dog Act 1976* prescribes that:

***(1) A dog shall not be in a public place unless it is —***

***(a) held by a person who is capable of controlling the dog; or***

***(b) securely tethered for a temporary purpose, by means of a chain, cord, leash or harness of sufficient strength and not exceeding the prescribed length.***

Section 32 of the *Dog Act 1976* requires that, if a dog is in a **dog exercise area**, they must be held by a person who is capable of controlling the dog, securely tethered for a temporary purpose (as above) or, must be supervised by a competent person who is in a reasonable proximity to the dog.

***(2) A person is a competent person only if:***

***(a)they are a person who is liable for the control of the dog; and***

***(b)they are capable of controlling it; and***

***(c)they are carrying and capable of attaching to the dog for the purpose of controlling it, a chain, cord, leash or harness of sufficient strength and not exceeding the prescribed length.***

## Policy statement

### 1. Criteria for Dog Exercise Areas

1.1. In accordance with section 31(5) of the *Dog Act 1976,* the following considerations will be applied when specifying dog exercise areas:

a. The safety of all users of the area;

b. The impact on the natural environment;

c. The primary use of the area; and

d. The balance of dog exercise, dog on-lead, and dog prohibited areas in the City of Fremantle district.

1.2. A dog-exercise area cannot be an area identified in part 3 of this policy (dog prohibited areas), or dog prohibited area as identified by any written law.

### 2. Approach to Land Types

The City will provide a balanced approach to all areas, indicating requirements with signage. The following land types will be approached as follows when specifying dog exercise areas:

#### 2.1 Recreation Spaces (including beaches)

2.1.1 As defined in the City of Fremantle Public Open Spaces Strategy, "recreation spaces" are areas which provide a setting for informal play and physical activity, relaxation and social interaction.

2.1.2 Unless specified, recreation spaces will be classified as dog on-lead areas.

2.1.3 The City may consider a hybrid approach in accordance with this policy.

#### 2.2 Sport Spaces

2.2.1 As defined in the City of Fremantle Public Open Spaces Strategy, "sport spaces" are areas which provide a setting for formal structured sporting activities.

2.2.2 Unless specified, sport spaces will be classified as dog on-lead areas.

2.2.3 The City may consider a hybrid approach in accordance with this policy.

2.2.4 Organised sporting events and training will be prioritised on sporting fields (see part 4).

### 2.3 Nature Spaces

2.3.1 As defined in the City of Fremantle Public Open Spaces Strategy, "nature spaces" are areas that provide a setting where people can enjoy nearby nature and protect local biodiversity and natural area values.

2.3.2 Unless specified, natural areas will be classified as dog on-lead areas.

## 3. Dog Prohibited Areas

**3.1** In accordance with section 31 (2B) of the *Dog Act 1976*, the City of Fremantle declares that the following specified areas are classified as ~~as dog exercise areas and~~ dog prohibited areas within the City's boundaries.

**3.2** A person liable for the control of a dog other than a bone-a fide ~~guide~~ assistance dog accompanied by a visually impaired person or a person engaged in the training of guide dogs shall prevent that dog entering or being in or upon any of the following specified areas.

**3.3** In addition to the areas defined in clause 3.4 below, food businesses, such as supermarkets and restaurants/cafes, are dog prohibited areas in accordance with the *Food Act 2008*, with the exception of unenclosed outdoor/alfresco dining areas, unless otherwise signed.

**3.4** The following ~~specified~~ areas are specified as dog prohibited areas, whereby dogs are strictly prohibited:

| Area/Reserve | Location |
|---|---|
| Playgrounds | An area generally featuring sand, rubber, bark, grass, or another impact attenuating (soft fall) surface, that is provided for children's play and includes fixed play equipment such as swings, slides, climbing structures, seesaws, and any similar apparatus designed for recreational use by children. |
| A public building | Any public building which is owned or managed by the local government. |
| Fremantle Arts Centre | The building and grounds at 1 Finnerty Street, Fremantle |
| Fremantle Oval | The buildings and grounds at 70 Parry Street, Fremantle, including the oval surface and stadium. |
| Fremantle Markets | Corner Henderson Street and South Terrace, Fremantle. |

| Area/Reserve | Location |
|---|---|
| Harvest Road Beach | Being that area of the reserve bounded on the south by the prolongation of the northern boundary of Harvest Road, bounded on the north by a parallel line 50 meters north of that southern boundary, and bounded on the east and west by the reserves eastern and western boundaries. |
| Hilton Park – Soccer Ground | Corner of Jeffrey Street and Carrington Street, Beaconsfield. The main soccer pitch located on the Eastern side of the reserve, closest to Rennie Crescent South. |
| Port and Leighton Beaches | Being that area bounded on the south by the prolongation of the southern end of Port Beach Road, bounded on the north by a line 209 meters south of the northern district boundary of the City of Fremantle, where that boundary abuts the Indian Ocean, and bounded on the east and west by the reserves eastern and western boundaries.<br>The circular grass reserve located west of Freeman Loop, North Fremantle is not included in this dog prohibited area. |
| Rocky Bay Beach | The beach area bordering the Swan River opposite the Rule Street carpark, North Fremantle. |
| South Beach Reserve (South) | Between its southern boundary and the prolongation of the southern boundary of Douro Road to the South Beach groin, including the playground. Excludes the car park and footpath adjacent to the off-lead area, which is classified as dog on-lead. |
| Stevens Reserve | The centre wicket of the two playing fields and the practice wickets located in the North West corner. |
| Sir Fredrick Samson Park | Corner of McCombe Avenue and Sellenger Avenue, Samson, conservation area identified in appendix 1. Remaining area identified in part 4 of this policy. |

## 4. Dog Exercise Areas

~~1.1~~4.1 In accordance with section 31 (3A) of the *Dog Act 1976*, the City of Fremantle declares that the following specified areas are classified as dog exercise areas ~~and dog prohibited areas~~ within the City's boundaries.

~~1.2~~4.2 No such area shall constitute a dog exercise area when a Council authorised activity, function or sporting event is being conducted on it. During this time the below areas become a dog on-lead area.

~~1.3~~4.3 For the purposes of this policy, a sporting event is defined as an authorised activity involving a sport that is governed by a set of rules or customs and often undertaken competitively and is organised by a registered sporting association. Team Training for one of these activities falls under the definition of sporting event.

~~1.4~~4.4 Areas managed or regulated by the City of Fremantle not identified in this part of the policy (as dog exercise areas) are considered dog on-lead areas, unless specified as a dog prohibited area (see part 3 of this policy).

~~1.5~~4.5 The following dog exercise areas **excludes playgrounds** (and the immediate surrounding area necessary for its safe use), whereby dogs must be on-lead at all times.

~~1.6~~4.6 Appendix 1 includes a map/s of the dog exercise areas, as identified in clause 4.6.

~~1.7~~4.7 The following ~~specified~~ areas are specified as dog exercise areas:

| Area/Reserve | Location |
|---|---|
| Beach Street Reserve | Corner of Beach Street and east Street, Fremantle. |
| Bruce Lee Reserve | Corner of South Street and Caesar Street, Beaconsfield. |
| Davis Park | Between Conway Court and Edgar Court, Beaconsfield. |
| ~~Dick Lawrence Oval~~ | ~~Corner of Lefroy Road and Shepherd Street, Beaconsfield.~~ |
| Esplanade Reserve<br>- from 5:00am to 8:00am | 45 Marine Terrace, Fremantle. |
| Frank Gibson Park | Corner of High Street and Chudleigh Street, Fremantle. |
| Fremantle Park | Corner of Ellen Street and Ord Street, Fremantle. |

| Area/Reserve | Location |
|---|---|
| Gilbert Fraser Reserve | Corner of Johannah Street and John Street, North Fremantle. |
| Grigg Park | Corner Snook Crescent and Grigg Place, Hilton. |
| Griffiths Place Park | Corner of Nicholas Crescent and Joslin Street, Hilton. |
| ~~Hilton Park~~ | ~~Corner of Jeffrey Street and Carrington Street, Beaconsfield. Excluding those locations listed in the dog prohibited area.~~ |
| Hilton Park (North) – Dick Lawrence Oval) | The area boarded by Lefroy Road, Shepherd Street, Carrington Street, and Walton Way, Beaconsfield. |
| Hilton Park – South (Upper Oval) | The area located at the corner of Jeffrey Street and Carrington Street, Beaconsfield. |
| Hilton Park – Ken Allen Field | The area located at the corner of Jeffrey Street and Shepherd Street, Beaconsfield. |
| Horrie Long Reserve | Corner of Forrest Street and Amherst Street, Fremantle. |
| Knutsford Street Reserve ~~Playground~~ | Corner of Knutsford Street and Swanbourne Street, Fremantle. |
| Leighton Beach | Being the area bounded on the south by a line 209 metres south of the northern district boundary ~~-~~of the City of Fremantle, bounded on the north by the northern district boundary of the City of Fremantle, bounded on the east by the reserves eastern boundary and bounded on the west by the Indian Ocean. |
| North Fremantle Foreshore | Being that area of the reserve bounded on the south by the Stirling Bridge, bounded on the north by the southern boundary of the property located at 15 John Street, bounded on the east by the Swan River and bounded on the west by the reserves western boundaries, but excluding Prawn Bay which is dogs on lead.~~-~~ |

| Area/Reserve | Location |
|---|---|
| Parmelia Park | Corner of Parmelia Street and Lloyd Street, South Fremantle. |
| ~~Rocky Bay Reserve~~ | ~~Being that area of the reserve bounded on the south by Harvest Road Beach, bounded on the north by the northern district boundary, bounded on the east by the Swan River and bounded on the west by the reserves western boundaries.~~ |
| Rule street | 36 Rule Street, North Fremantle. |
| Sir Fredrick Samson Park | Corner of McCombe Avenue and Sellenger Avenue, Samson. Excluding the bushland areas that are dogs on ~~leash~~ lead at all times, and conservation area identified in appendix 1 which are dogs prohibited~~.~~ |
| South Beach Reserve (North) | From the prolongation of the southern boundary of Douro Road to the prolongation of the southern boundary of Scott Street. |
| Stevens Street Reserve | Corner of Stevens Street and Swanbourne Street, Fremantle. Excluding those locations listed in the dog prohibited area.<br>Condition: This area will be considered a dog on ~~leash~~ lead area, during times when wet weather protection covers are placed over the centre wicket of the two playing fields. |
| Wilson Park | Corner of Ocean Road and South Terrace, South Fremantle. |
| Virginia Ryan Park | 6 Watkins Street, Fremantle. |

## Definitions and abbreviations

**Assistance dog** means a dog to which section 8 of the *Dog Act 1976* (WA) applies, and includes a dog trained to guide a person who is blind or vision impaired.

**Dog exercise area** means an off-lead area, identified in part 4 of this policy.

~~**A d**~~**Dog prohibited area** restricts dogs on and off-lead from entering the area, as specified in part 3 of this policy.

~~A **dog exercise area** an off-lead area, identified in part 4 of this policy.~~

**Dog on-lead** means a dog that is securely held by a chain, cord, leash or similar device that is attached to the dog and held by a person capable of controlling the dog.

~~Nil~~

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager ~~Field~~ Regulatory Services and Manager Parks and Landscape |
| **Document adoption/approval details** | 24 October 2018 – FPOL1804-11 |
| **Document amendment details** | Reviewed 23 February 2022 – FPOL2202-7<br>23 November 2022 – FPOL2211-10<br>TBC - TBC |
| **Next review date** | 23 February 2026 |

## Appendix 1 (Maps)

i. Full district map
ii. South-west map
iii. North map
iv. East map
v. Sir Fredrick Samson Park map

# Dog Exercise and Prohibited Areas

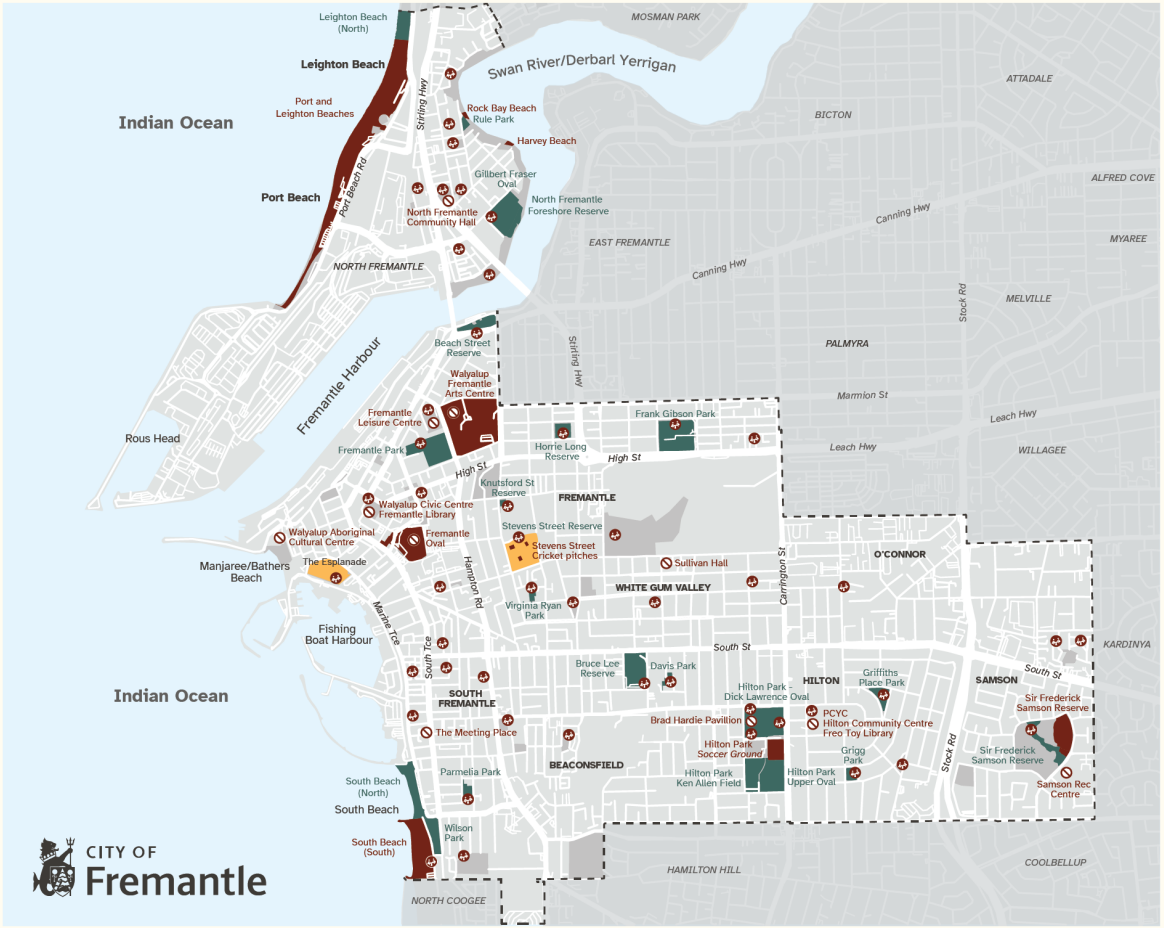
## Legend

- Community Facilities (Dogs prohibited)
- Playgrounds (Dogs Prohibited)

## Dog Areas

- Exercise area
- Limited exercise area
- Prohibited area
- Other: dogs on-lead or private property

***Dogs are prohibited from all City owned and managed buildings***



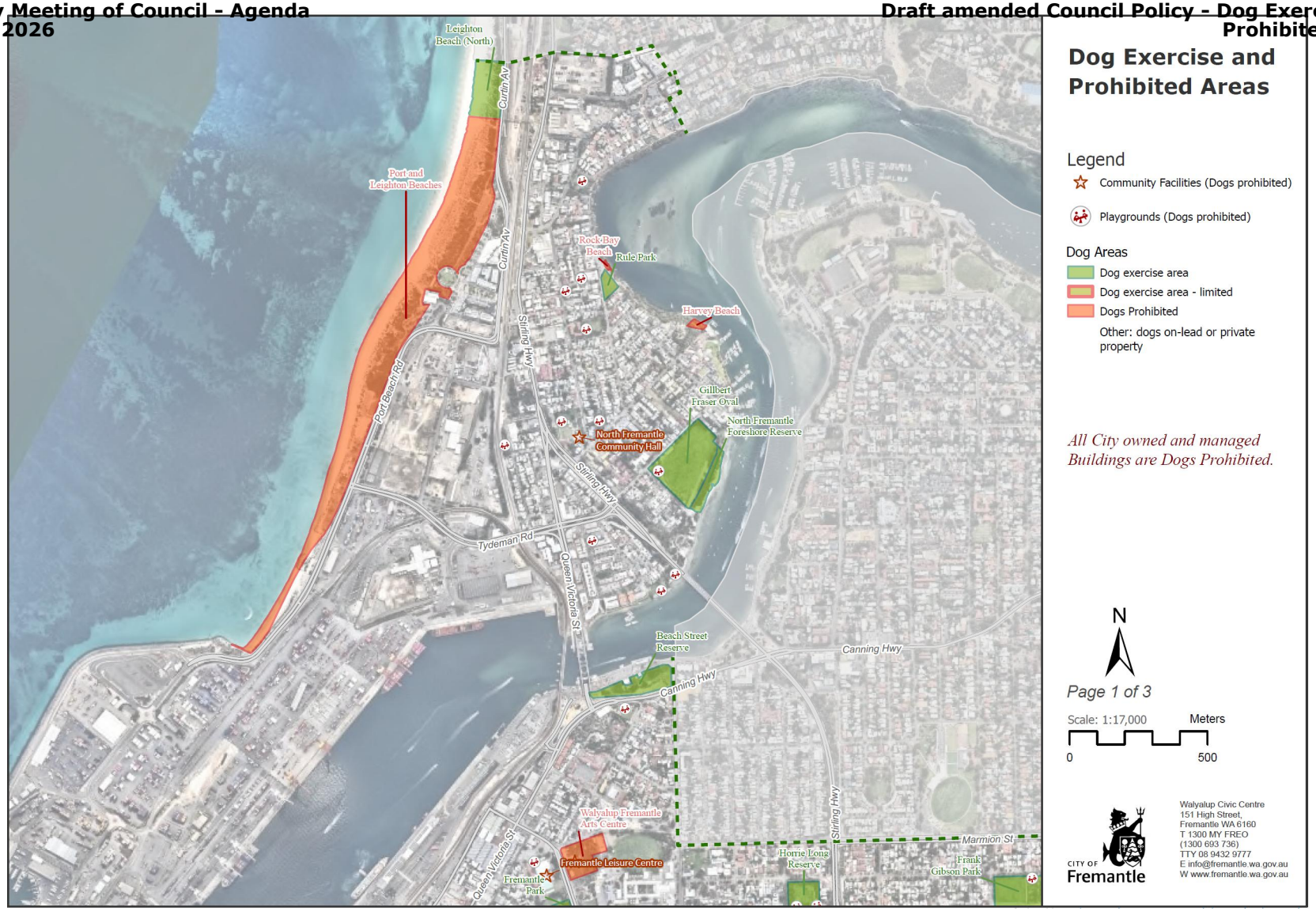

**City of Fremantle**
Walyalup Civic Centre
151 High Street
Fremantle WA 6160

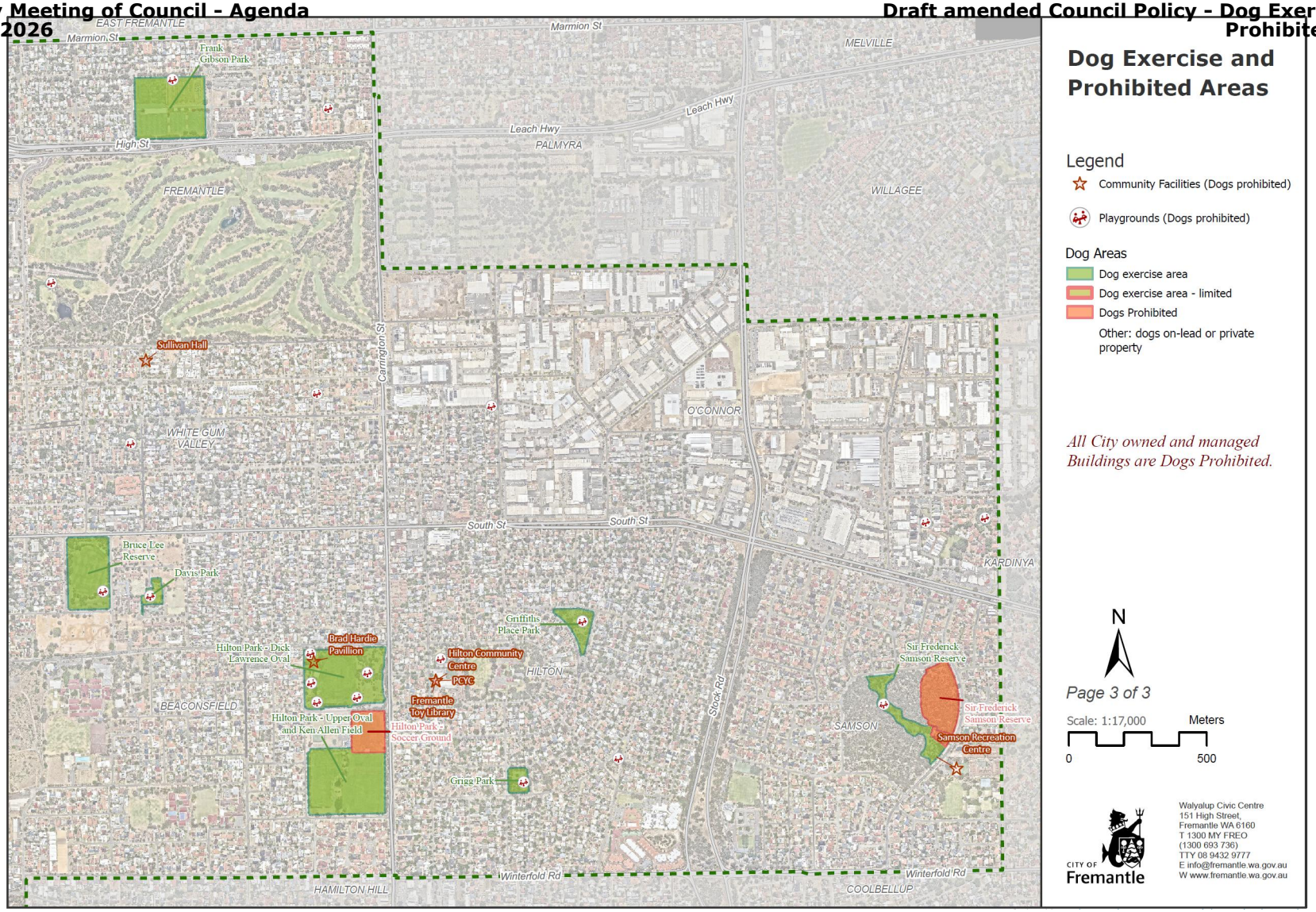
**T** 1300 MY FREO (1300 693 736)

**E** info@fremantle.wa.gov.au

**W** www.fremantle.wa.gov.au

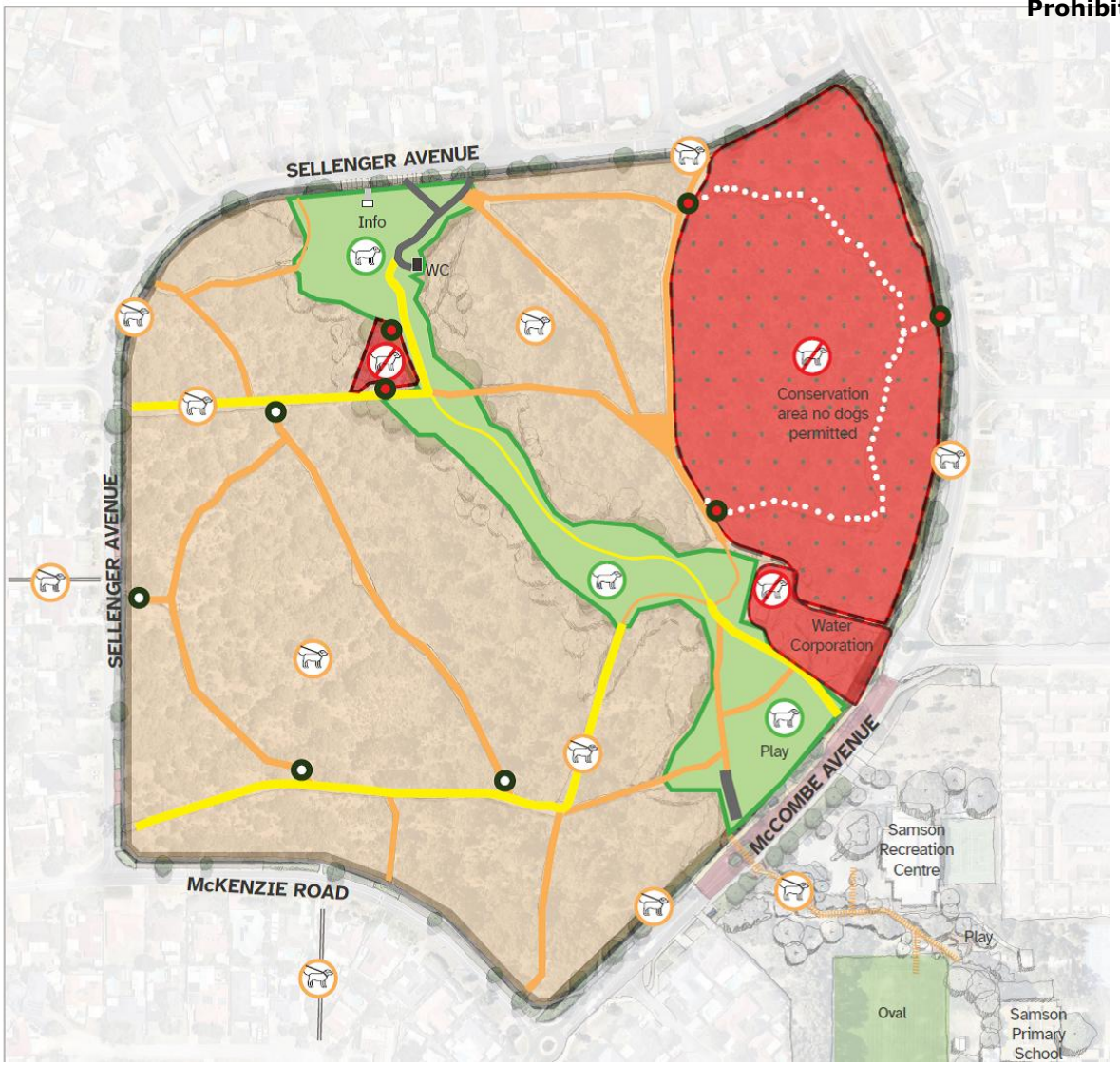

Beach Street Reserve
EAST FREMANTLE
NORTH FREMANTLE
Fremantle Harbour
Walyalup Fremantle Arts Centre
Fremantle Leisure Centre
Horne Long Reserve
Stirling Hwy
Queen Victoria St
Fremantle Park
Ord St
Parry St
High St
Knutsford St Reserve
Walyalup Civic Centre
Fremantle Markets
Fremantle Oval
FREMANTLE
Stevens Street Reserve
Walyalup Aboriginal Cultural Centre
Stevens St cricket pitches
Dog on leash when wet weather protection covers are on the playing
Stevens St Reserve cricket pitches
Bathers Bay
The Esplanade
Dog exercise area only between 5am and 8am
WHITE GUM VALLEY
Challenger Harbour
Fishing Boat Harbour
South St
Virginia Ryan Park
South Terrace
Bruce Lee Reserve
Marine Tce
Success Harbour
The Meeting Place
Hampton Rd
BEACONSFIELD
South Beach (North)
SOUTH FREMANTLE
Parmelia Park
South Beach (South)
South Beach
Wilson Park
HAMILTON HILL
NORTH COOGEE
Meters
0
500
Dog Exercise and Prohibited Areas
Legend
Community Facilities (Dogs prohibited)
Playgrounds (Dogs prohibited)
Dog Areas
Dog exercise area
Dog exercise area - limited
Dogs Prohibited
Other: dogs on-lead or private property
All City owned and managed Buildings are Dogs Prohibited.
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Leighton Beach (North)
Curtin Av
Port and Leighton Beaches
Rock Bay Beach
Rule Park
Harvey Beach
Gillbert Fraser Oval
North Fremantle Foreshore Reserve
North Fremantle Community Hall
Port Beach Rd
Stirling Hwy
Tydeman Rd
Queen Victoria St
Beach Street Reserve
Canning Hwy
Walyalup Fremantle Arts Centre
Fremantle Leisure Centre
Fremantle Park
Horrie Long Reserve
Frank Gibson Park
Marmion St
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EAST FREMANTLE
Marmion St
Frank Gibson Park
High St
FREMANTLE
Sullivan Hall
WHITE GUM VALLEY
Carrington St
Leach Hwy
PALMYRA
MELVILLE
WILLAGEE
O'CONNOR
South St
KARDINYA
Bruce Lee Reserve
Davis Park
Griffiths Place Park
Brad Hardie Pavilion
Hilton Park - Dick Lawrence Oval
Hilton Community Centre
PCYC
HILTON
Fremantle Toy Library
BEACONSFIELD
Hilton Park - Upper Oval and Ken Allen Field
Hilton Park - Soccer Ground
Grigg Park
Stock Rd
Sir Frederick Samson Reserve
SAMSON
Samson Recreation Centre
Winterfold Rd
HAMILTON HILL
COOLBELLUP

## Dogs settings

Simple, consistent dog rules keep everyone and wildlife safe with on-leash on hard paths, off-leash in signed open parkland, and no dogs in specified fenced playgrounds or fenced bushland zones. Clear signage at key entries and gates at select locations will remind visitors of the rules and support safe, wildlife-friendly use of the park.




- Gate access - dogs on leash
- Gate access - no dogs
- Dogs allowed off-leash
- Dogs allowed on-leash
- No dog access

| **Dog Exercise and Prohibited Areas Council Policy Proposed Changes** | |
|---|---|
| Part/Clause | Policy Scope |
| Proposed Change (endorsed) | Increased the policy scope from only specifying dog exercise and prohibited areas to now providing decision making criteria to enable the City to implement suitable solutions that will provide a balanced outcome for the community.<br><br>Included reference to the legislation that governs dog exercise and prohibited areas, and responsible dog control. |
| Additional change since endorsement | Nil. |
| Justification | The increase in scope aims to assist Council in their decision making, Officers in their recommendations to Council and communication to the community, and community members in understanding the decision-making process. |
| | |
| Part/Clause | 1. Criteria for Dog Exercise areas |
| Proposed Change (endorsed) | Addition of part 1 **Criteria for Dog Exercise Areas** |
| Additional change since endorsement | Nil. |
| Justification | This criteria is consistent with previous recommendations to Council and reasoning when addressing requests and concerns by the community; and by the Council in their decision-making.<br><br>The criteria still allow for discretion, but clearly articulates the key influences impacting the decision. These include:<br>• The safety of all users of the areas;<br>• The impact on the natural environment;<br>• The primary use of the area; and<br>• The balance of areas in the district.<br><br>Including detailed criteria provides transparency and encourages a consistent approach. |
| | |
| Part/Clause | 2. Approach to Land Types |
| Proposed Change (endorsed) | Addition of part 2 **Approach to Land Types** |
| Additional change since endorsement | Nil. |
| Justification | This part provides context for decision making in-line with the Public Open Space Strategy (POS), and to encourage a consistent approach.<br><br>Key additions include: |

| | |
|---|---|
| | • Dog on-lead areas are the default for all areas, indicating that an area being a particular land type doesn't automatically make it an appropriate area for a dog exercise area.<br>• Sporting events and training on sporting fields will be prioritised in determining dog exercise or hybrid areas.<br>• Nature spaces are not suitable for dog exercise areas. |
| | |
| Part/Clause | 2. Dog Prohibited Areas |
| Proposed Change (endorsed) | Addition of the following as dog prohibited areas:<br>• Playgrounds and play spaces, including an area within 5 meters. |
| Additional change since endorsement | Removal of "play spaces" and 5m area radius around a playground.<br><br>Addition of location description for "playgrounds":<br>*"An area generally featuring sand, rubber, bark, grass, or another impact attenuating (soft fall) surface, that is provided for children's play and includes fixed play equipment such as swings, slides, climbing structures, seesaws, and any similar apparatus designed for recreational use by children."* |
| Justification | The addition of playgrounds as dog prohibited areas aligns the City with other Local Governments and addresses the concerns of safety identified through public engagement.<br><br>Providing a blanket approach assists with user education and enforcement.<br><br>Removal of original proposal to add a 5m boundary and "play spaces" addresses ability for families with dogs to use the space in a balanced way. Play spaces are difficult to identify and enforce. |
| | |
| Part/Clause | 3. Dog Prohibited Areas |
| Proposed Change (endorsed) | Addition of the following as dog prohibited areas:<br>• Sir Fredrick Samson Park (conservation area only) |
| Additional change since endorsement | Nil. |
| Justification | The addition of Sir Fredrick Samson Park aligns with the recently adopted master plan. The park comprises predominantly bushland (12.8 ha) with a 1.3 ha central parkland spine of grassed recreation space separating the two main bushland precincts. The recreation space is proposed to remain a dog exercise area, with the conservation area protected as a dog prohibited area, and the remaining tracks as dog on-lead. |
| | |

| | |
|---|---|
| Part/Clause | 3. Dog Prohibited Areas |
| Proposed Change (endorsed) | Addition of a location description for "a public building", which included WFAC and Fremantle Oval. |
| Additional change since endorsement | 1. New location description for "a public building": "Any public building which is owned or managed by the local government".<br><br>2. Separation of Fremantle Arts Centre and Fremantle Oval as dog prohibited areas, individually, which include the grounds. |
| Justification | The addition assists the enforcement of the *Dog Act 1976,* to be further supported by signage in problematic areas such as changerooms and public toilets.<br><br>The specification of Walyalup Fremantle Arts Centre grounds and Fremantle Oval provides clarity for users, as although the building is already specified as a dog prohibited area (a public building owned or managed by the City), the grassed area causes confusion. The whole area is recommended to be dog prohibited to assist with the management of the grounds and safety for users. |
| | |
| Part/Clause | 4. Dog Exercise Areas |
| Proposed Change (endorsed) | Included the following policy statement:<br>***4.4.*** *Areas not identified in this part of the policy as dog exercise areas are considered on-lead dog areas, unless classified as a dog prohibited area (see part 3 of this policy).* |
| Additional change since endorsement | Addition of **4.5** to supplement part 3:<br>"The following dog exercise areas excludes playgrounds (and the immediate surrounding area necessary for its safe use), whereby dogs must be on-lead at all times." |
| Justification | The addition provides clarity for the community to assist and educate responsible dog control. |
| | |
| Part/Clause | 4. Dog Exercise Areas |
| Proposed Change (endorsed) | Addition of the following as dog exercise area:<br>• 36 Rule Street |
| Additional change since endorsement | Nil. |
| Justification | The addition of 36 Rule Street substitutes Rocky Bay Reserve (recommended to be changed to dog on-lead) and addresses the current use of the area by dog owners unaware that the area is currently on-lead / privately managed. |

| | |
|---|---|
| | The addition is subject to an MOU with the Department of Planning, Lands and Heritage for the management of the area by the City of Fremantle.<br><br>The City will manage the area by continuing to provide mowing, bins and dog bags.<br><br>It is anticipated that long term management responsibilities will transfer from the Department to the City in the coming years. |
| | |
| Part/Clause | 4. Dog Exercise Areas |
| Proposed Change (endorsed) | Separation of each Hilton Park area (already dog exercise areas, excluding the soccer ground). |
| Additional change since endorsement | Clarified the surrounding roads to assist with location identification. |
| Justification | Specifying each area individually allows for effective enforcement, specifically while sporting events are on. For example, this allows the use of South (Upper Oval) as a dog exercise area while a sporting event (including training) is in progress on Ken Allen Field.<br><br>All areas, including Dick Lawrence Oval, are currently dog exercise areas. |
| | |
| Part/Clause | 4. Dog Exercise Areas |
| Proposed Change (endorsed) | Removal of the following as dog exercise areas:<br>• Prawn Bay<br>• Rocky Bay Reserve<br>• Conservation area of Sir Fredrick Samson Park |
| Additional change since endorsement | Nil. |
| Justification | The removal of Prawn Bay is recommended as it is a natural area and is managed for conservation (Nature Space area type). The area will become dog on-lead.<br><br>The removal of Rocky Bay Reserve is recommended as it is a natural area and is managed for conservation (Nature Space area type). The area will become dog on-lead.<br><br>The removal of the conservation area of Sir Fredrick Samson Park aligns with the recently adopted master plan. The park comprises predominantly bushland (12.8 ha) with a 1.3 ha central parkland spine of grassed recreation space separating the two main bushland precincts. The recreation |

| | |
|---|---|
| | space is proposed to remain a dog exercise area, with the conservation area protected as a dog prohibited area, and the remaining tracks as dog on-lead. |
| | |
| Part/Clause | Appendix 1 |
| Proposed Change (endorsed) | Appendix maps |
| Additional change since endorsement | Nil. |
| Justification | Maps of the areas depicted across the district provide clear visuals for readers of the policy and also assist with enforcement.<br><br>The City's online map system available on the website will mirror this. |
| | |
| Part/Clause | Definitions and abbreviations |
| Proposed Change (endorsed) | Addition of definitions for "dog exercise areas" and "dog prohibited area" |
| Additional change since endorsement | Addition of definitions for "assistance dog" and "dog on-lead". |
| Justification | Assists with implementation of the policy. |

# Council Policy

## ~~Seasonal Trading~~Seasonal and Temporary Trading

fremantle.wa.gov.au

# Seasonal and Temporary Trading

## Policy scope

This policy applies to temporary trading activity that takes place at approved locations within the City of Fremantle.

This policy outlines how the City will enable the delivery of these activities, and how consistent and transparent decisions will be made.

This policy applies to the operation of the sale of goods and services, and the operation of mobile food vendors ~~trucks and/or vans~~.

This policy does not apply to the operation of promotional stalls, fundraising activities, busking, saunas, or events.

~~This policy does not apply to the operation of food trucks or vans, promotional stalls, fundraising activities, busking, or events~~.

## Policy statement

This policy aims to enable ~~public~~ seasonal and temporary trading activity (including mobile food vendor trading) to occur across the City of Fremantle and provides a framework to determine the suitability of ~~mobile traders~~ each business at approved trading locations.

Any use of public land should minimise disruption to the everyday use and should provide a benefit to the community.

The objectives of this policy are to:

- Allow for the operation of trading activities in a manner that does not interfere or conflict with the City's permanent retail, hospitality and service traders.
- Fill a gap in the market by providing tourism and recreation related services that are not already available.
- Ensure that ~~mobile~~ seasonal and temporary trading activity is appropriate for the area and does not cause any nuisance to the surrounding residents or businesses.
- Ensure the amenity of the area is protected while enhancing the vibrancy of the area.
- Encourage visitors to the City and contribute to Fremantle's destination brand.
- Promote equitable use of land with a focus on community benefit.

- Provide opportunity for small businesses to trial ~~a new business model~~Fremantle as a place to invest and locate their businesses over the longer term.

**Guiding Principles**

The Seasonal & Temporary Trading Program follows a set of guiding principles which forms the criteria for assessing applications. These guiding principles will deliver the best outcome for the community, visitors, and traders. Traders who wish to apply for a seasonal trading permit must ensure their proposed activity is aligned with the following criteria:

**1. Accessibility**

Trading activity should be integrated into the location in a way that doesn't compromise existing uses, access, and pedestrian safety.

**2. Unique, Distinctive, Diverse and Engaging**

Trading activity should create interesting and diverse activity to encourage people to stay longer in Fremantle. It should fill a gap in the market and have a tourist appeal with a variety and range of products, services and activities that are complementary to the location.

**3. Safety**

Trading activity must be compliant, mobile (ability to be removed within 12 hours), and should create a comfortable and safe ambience for the community and not compromise the public amenity.

Activities should be non-invasive and respectful, should improve the environment, and promote accessible places that encourage a feeling of safety and community participation.

**4. Attractive and High Quality**

The design and appearance of infrastructure or equipment associated with trading activity should complement Fremantle's character and the streetscape of the location.

Activities should be innovative and vibrant, be structurally sound and should create a seamless and attractive addition to the location.

**5. Sustainable**

Trading activity must be environmentally sustainable and integrate environmentally friendly practices in their operations where possible.

**6. Suitable**

Trading activity must be considered suitable and acceptable in relation to its public appeal and amenity. Criteria such as degree of quality, frequency, noise levels, risk management and other potential or dangerous goods will be assessed in relation to the suitability of the trading activity.

**Seasonal and Temporary Trading Schedule**

Seasonal and Temporary trading permits are issued seasonally according to the application schedule below. Applicants must apply by completing and submitting an application form prior to the closing dates for the desired permit period.

**~~Business Trader~~Seasonal/Temporary Trading Application Schedule**

| Season | Dates | EOI applications open | EOI applications close |
|---|---|---|---|
| **Winter** | 1 May – 31 October | 1 February | 1 March |
| **Summer** | 1 November – 30 April | 1 August | 1 September |

**Mobile Food Vendor Application Schedule**

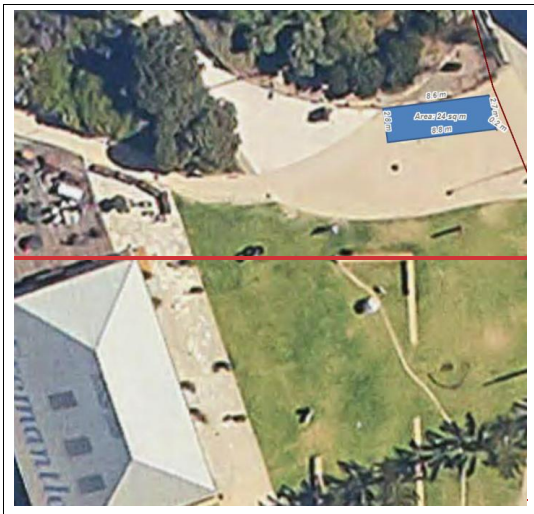
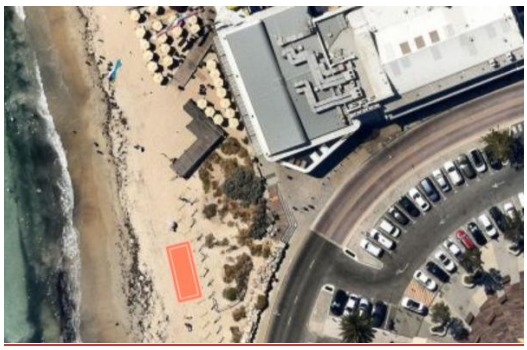
| Season | Dates | EOI applications open | EOI applications close |
|---|---|---|---|
| **Winter** | 1 May – 31 October | 1 February | 1 March |
| **Summer** | 1 November – 30 April | 1 August | 1 September |
| **Annual Permit** | 1 November – 31 October | 1 August | 1 September |

**Trading Locations**

The following locations are deemed as approved trading locations. The trading season and number of operators that can trade at each location are detailed below.

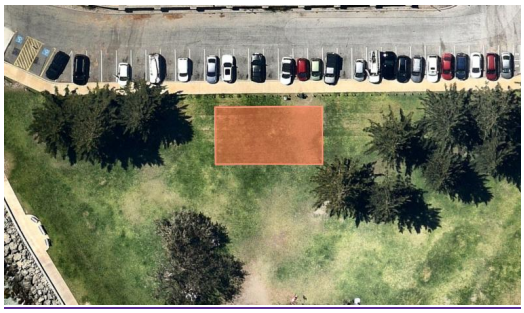
| Location | Trading season | Number of Business Traders ~~operators~~ | Number of Mobile Food Operators |
|---|---|---|---|
| ~~**Carpark 2 Hardstand**~~<br>~~Hardstand area between WA Shipwrecks Museum and Carpark 2.~~ | ~~Summer~~<br>~~Autumn~~<br>~~Winter~~<br>~~Spring~~ | ~~Up to 3 operators per season~~ | |

| | | | |
|---|---|---|---|
|  ~~**Total area:** 90m2~~ | | | |
| **Bathers Beach Hardstand**<br>Hardstand area between the train line and Kidogo Arthouse.<br>  | Summer<br>~~Autumn~~<br>~~Winter~~<br>~~Spring~~ | Up to 1 ~~operator~~ business trader at any given time per season | N/A |

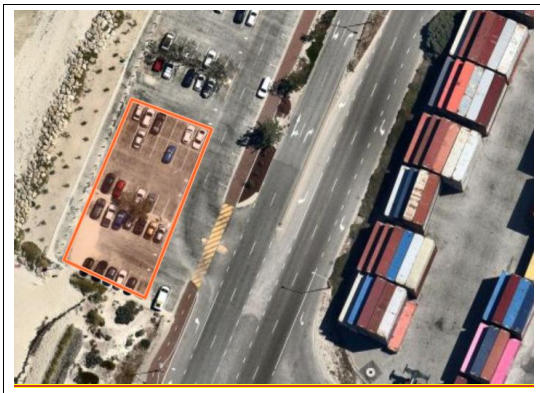
| | | | |
|---|---|---|---|
|  <br>~~**Total area:** 24m2~~ | | | |
| **Bathers Bay South of Kidogo**<br>Bathers Bay area South of Kidogo on the beach.<br>  | Summer | Up to ~~2~~ 1 business trad~~f~~er at any given time~~operators~~ per season | N/A |

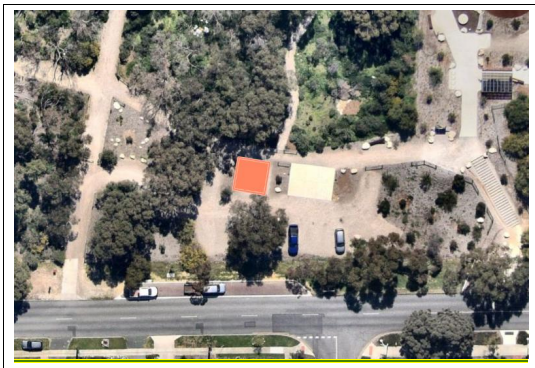
| | | | |
|---|---|---|---|
|  <br>~~**Total area:** 24m2~~ | | | |
| ~~**South Beach South North A**~~<br>~~Grassed area adjacent to South Beach south North carpark. Adjacent to South Beach North B.~~<br>  | ~~Summer~~<br>~~Autumn~~<br>~~Winter~~<br>~~Spring~~ | ~~Up to 1 operator per season~~ | |

| | | | |
|---|---|---|---|
|  <br>~~**Total area:** 33m2 24m2~~ | | | |
| ~~**South Beach North B**~~<br>~~Grassed area adjacent to South Beach north carpark.~~<br>  | ~~Summer~~<br>~~Autumn~~<br>~~Winter~~<br>~~Spring~~ | ~~Up to 1 operator per season~~ | |

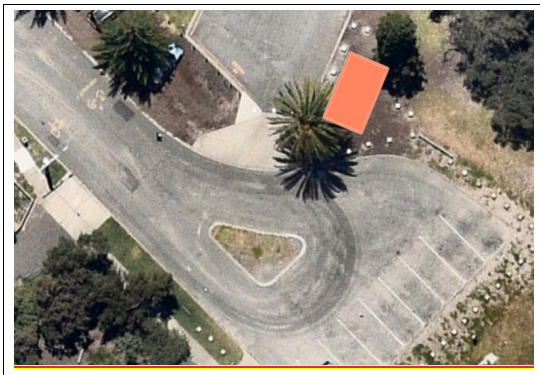
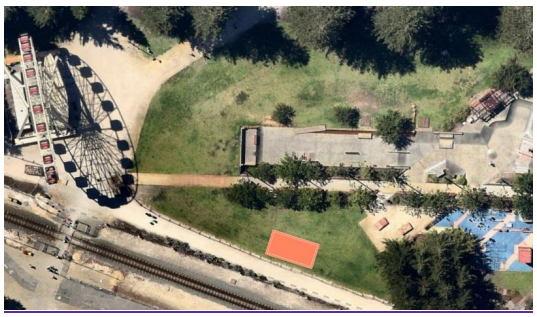
| | | | |
|---|---|---|---|
| ~~**Total area:** 30m2~~ | | | |
| **South Beach Dog Beach**<br>  <br>  | Summer<br>Winter | N/A | Up to 1 food vendors at any given time per season |
| **Port Beach North**<br>Hardstand area in the Port Beach North carpark. | Summer<br>~~Autumn~~<br>Winter<br>~~Spring~~ | Up to 1 business trader at any given time per season~~Up to 2 operators per season~~ | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
|  <br>  <br>~~**Total area:** 40m2~~ | | | |
| **Port Beach South**<br>Hardstand area in the Port Beach South carpark. | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
|  | | | |
| ~~**Leighton Beach North**~~<br>~~Hardstand area in the Leighton Beach North carpark adjacent to the roundabout.~~<br>  <br>~~**Total area:** 30m2~~ | ~~Summer~~<br>~~Autumn~~<br>~~Winter~~<br>~~Spring~~ | ~~Up to 2 operators per season~~ | |
| **BOO Park Mountain Bike Trail**<br>Hardstand in front of Fremantle Mountain Bike trail | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
|  <br>  | | | |
| ~~**Parmelia Park**~~ | ~~Summer~~<br>~~Winter~~ | ~~N/A~~ | ~~Up to 1 food vendor at any given time per season~~ |

| | | | |
|---|---|---|---|
| ~~Hardstand on verge~~<br>  | | | |
| **Samson Park**<br>Verge area adjacent to park<br>  | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |
| **Gilbert Fraser Reserve**<br>Verge area adjacent to park | Summer<br>Winter | Up to 1 business trader at any given time per season | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
|  | | | |
| **Esplanade Park**<br>Grassed area between Youth Zone and Playground<br>  <br>  | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |

~~**Application & Approval Process**~~

~~Trading applications will open on a seasonal basis as per the seasonal schedule through an expression of interest (EOI) process.~~

~~Applications must meet the guiding principles to be selected and progress to receive trading approval.~~

~~**Stage 1 – EOI Process**~~

~~The EOI process will be used to competitively seek a broad range of traders for each season.~~

~~Outside of the EOI process, if there are trading locations that are available, occasional trading can be approved through the same approval process.~~

~~Applications will be assessed based on how they demonstrate that they meet the guiding principles and further assessment is undertaken to ensure an appropriate, diverse mix of trading activity is delivered.~~

~~Once trading applications have been selected, each trader will be required to follow the City's approval process.~~

~~**Stage 2 – Operational Assessment**~~

~~At this stage, the operations of the trader are assessed and required documentation and plans are submitted. This is to ensure the trading activity will be safe and will have the desired impact for the City and the community.~~

~~During this stage:~~

- ~~All documentation is received, reviewed, and approved by all relevant internal stakeholders.~~
- ~~Relevant external stakeholders are notified.~~

~~**Stage 3 – Trading Approval and Payment**~~

~~During this stage:~~

- ~~Trading approval is granted.~~

**~~Guiding Principles~~**

~~Seasonal trading activity must be consistent with the City's vision *Fremantle: a destination city*, and the City's *This Is Fremantle* brand values of spirit, soul, and sea.~~

~~Traders who wish to apply for a seasonal trading permit must ensure their proposed activity is aligned with the following criteria:~~

1. **~~Accessibility~~**

   ~~Trading activity should be integrated into the location in a way that doesn't compromise existing uses, access, and pedestrian safety.~~

2. **~~Unique, Distinctive, Diverse and Engaging~~**

   ~~Trading activity should create interesting and diverse activity to encourage people to stay longer in Fremantle. It should fill a gap in the market and have a tourist appeal with a variety and range of products, services and activities that are complementary to the location.~~

3. **~~Safety~~**

   ~~Trading activity must be compliant, mobile (ability to be removed within 12 hours), should create comfortable and safe ambience for the community and not compromise the public amenity.~~

   ~~Activities should be non-invasive and respectful, should improve the environment and promote accessible places that encourage a feeling of safety and community participation.~~

4. **~~Attractive and High Quality~~**

   ~~The design and appearance of infrastructure or equipment associated with trading activity should complement Fremantle's character and the streetscape of the location.~~

   ~~Activities should be innovative and vibrant, be structurally sound and should create a seamless and attractive addition to the location.~~

5. **~~Sustainable~~**

   ~~Trading activity must be environmentally sustainable and integrate environmentally friendly practices in their operations.~~

6. **~~Suitable~~**

   ~~Trading activity must be considered suitable and acceptable in relation to its public appeal and amenity. Criteria such as evidence of quality, noise levels, risk management and the use of dangerous goods will be assessed in relation to the suitability of the trading activity.~~

**Trial Locations**

Where officers determine that a location is suitable and appropriate for Temporary ~~pop-up~~ T~~t~~rading, the CEO may approve its inclusion in the ~~Pop-Up~~ Temporary Trading Program for a trial period of up to 12 months.

This trial period will be used to assess the location's feasibility for permanent inclusion in the policy. Where the location continues to be assessed as suitable and appropriate following the trial, Council approval will be required to add the location to the policy on a permanent basis.

**Vacant Locations**

Where a trader wishes to apply for a vacant trading location outside of the formal Expression of Interest (EOI) timeframes, Officers may consider and approve the application based on the suitability of the proposed activity and alignment with the objectives of the Seasonal and ~~Pop-Up~~Temporary Trading Program.

Any approval granted outside the EOI process will apply only to the current trading period and will not create an ongoing entitlement to the location. Suitability assessments will consider factors such as site capacity, amenity impacts, existing trader mix, and the overall benefit to the community.

This trial period will be used to assess the location's feasibility for permanent inclusion in the policy. Where the location continues to be assessed as suitable and appropriate following the trial, Council approval will be required to add the location to the policy on a permanent basis.

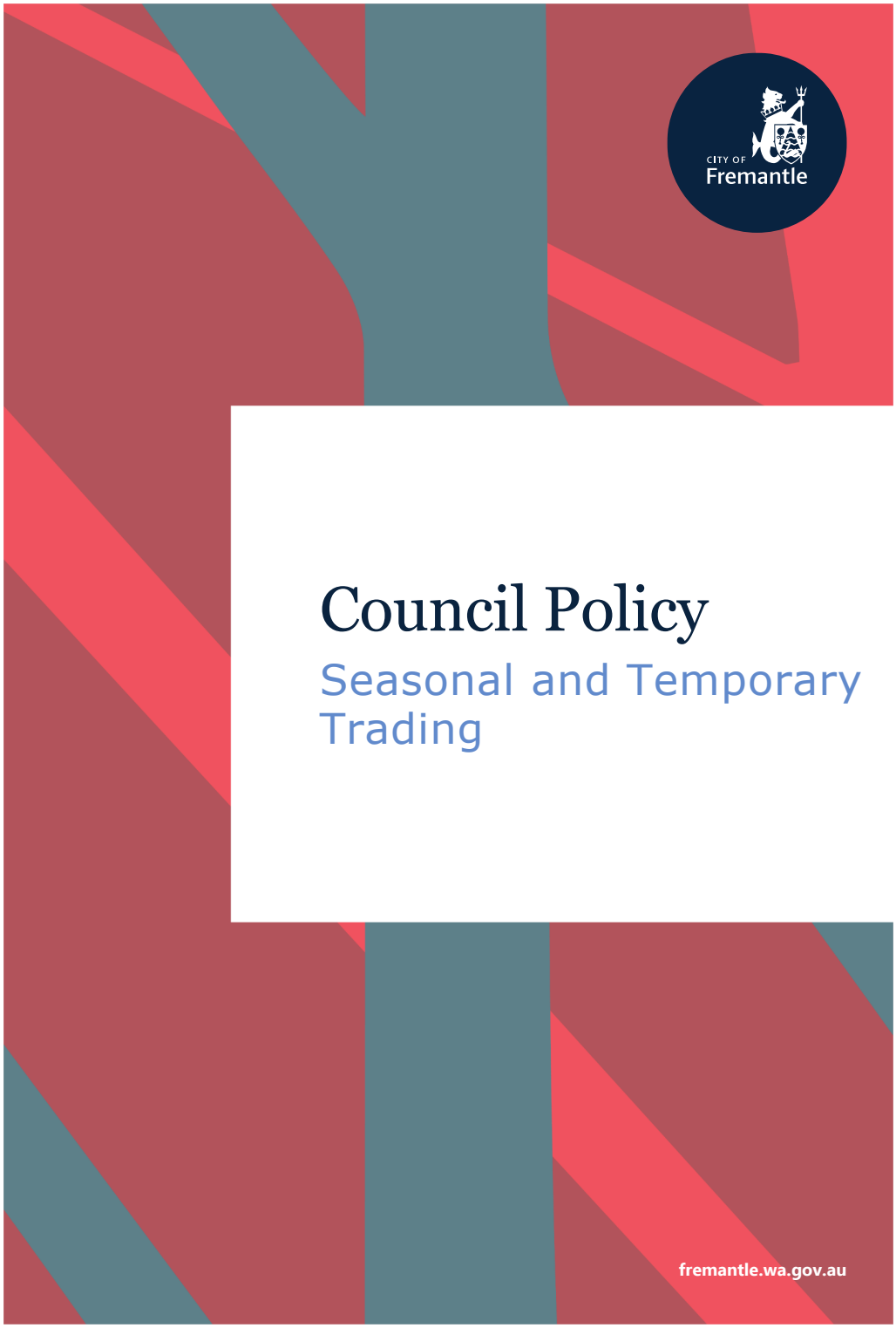
## Definitions and abbreviations

***Seasonal or ~~Occasional~~ Temporary Trading –*** Any temporary selling activity in a public place using temporary infrastructure that can be removed within 12 hours.

***Mobile Food Vendor*** *- A mobile business that sells food or beverages from a vehicle, trailer or cart, using infrastructure that can be set up and removed within a short period and is not fixed to the site.*

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager Economic Development & ~~Marketing~~Events |

| | |
|---|---|
| **Document adoption/approval details** | 23 November 2022 – FPOL2211-7 |
| **Document amendment details** | Amendment approval/adoption date<br>Proof of adoption/approval - meeting name or document no# |
| **Next review date** | (maximum of four years from last review) |


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Seasonal and Temporary Trading
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# Seasonal and Temporary Trading

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This policy outlines how the City will enable the delivery of these activities, and how consistent and transparent decisions will be made.

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This policy aims to enable seasonal and temporary trading activity (including mobile food vendor trading) to occur across the City of Fremantle and provides a framework to determine the suitability of each business at approved trading locations.

Any use of public land should minimise disruption to the everyday use and should provide a benefit to the community.

The objectives of this policy are to:

- Allow for the operation of trading activities in a manner that does not interfere or conflict with the City's permanent retail, hospitality and service traders.
- Fill a gap in the market by providing tourism and recreation related services that are not already available.
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**Seasonal and Temporary Trading Schedule**

Seasonal and Temporary trading permits are issued seasonally according to the application schedule below. Applicants must apply by completing and submitting an application form prior to the closing dates for the desired permit period.

**Seasonal/Temporary Trading Application Schedule**

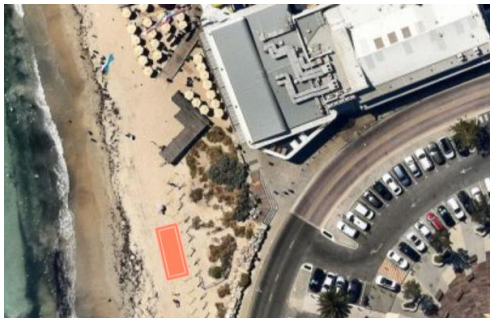
| Season | Dates | EOI applications open | EOI applications close |
|---|---|---|---|
| **Winter** | 1 May – 31 October | 1 February | 1 March |
| **Summer** | 1 November – 30 April | 1 August | 1 September |

**Mobile Food Vendor Application Schedule**

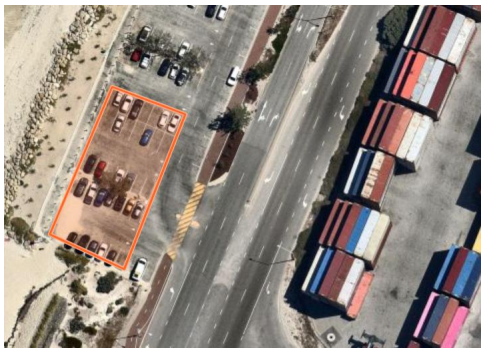
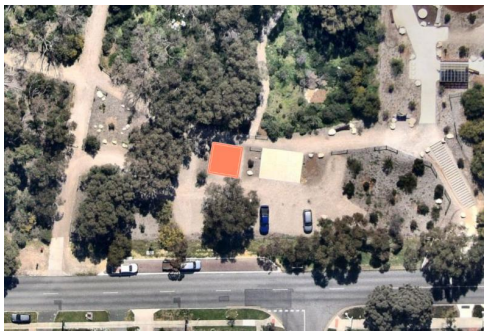
| Season | Dates | EOI applications open | EOI applications close |
|---|---|---|---|
| **Winter** | 1 May – 31 October | 1 February | 1 March |
| **Summer** | 1 November – 30 April | 1 August | 1 September |
| **Annual Permit** | 1 November – 31 October | 1 August | 1 September |

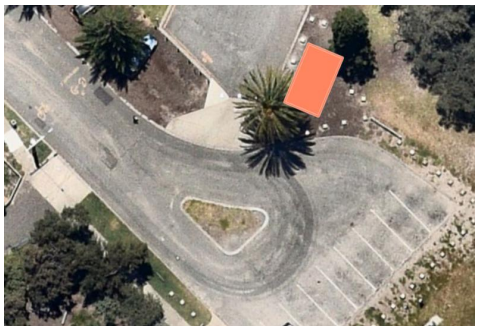
**Trading Locations**

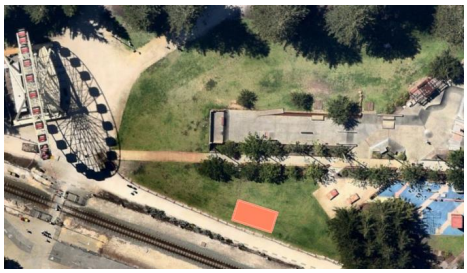
The following locations are deemed as approved trading locations. The trading season and number of operators that can trade at each location are detailed below.

| Location | Trading season | Number of Business Traders | Number of Mobile Food Operators |
|---|---|---|---|
| **Bathers Beach Hardstand**<br>Hardstand area between the train line and Kidogo Arthouse.<br>  | Summer | Up to 1 business trader at any given time per season | N/A |
| **Bathers Bay South of Kidogo**<br>Bathers Bay area South of Kidogo on the beach.<br>  | Summer | Up to 1 business trader at any given time per season | N/A |

| | | | |
|---|---|---|---|
| **South Beach Dog Beach**<br>  | Summer<br>Winter | N/A | Up to 1* food vendors at any given time per season<br>**Note: Alternative/adjacent locations that better enable a temporary transition between morning and afternoon operators at this site can be requested subject to approval by the City.* |
| **Port Beach North**<br>Hardstand area in the Port Beach North carpark.<br>  | Summer<br>Winter | Up to 1 business trader at any given time per season | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
| **Port Beach South**<br>Hardstand area in the Port Beach South carpark.<br>  | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |
| **Booyeebmara Park Mountain Bike Trail**<br>Hardstand in front of Fremantle Mountain Bike trail<br>  | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
| **Samson Park**<br>Verge area adjacent to park<br>  | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |
| **Gilbert Fraser Reserve**<br>Verge area adjacent to park<br>  | Summer<br>Winter | Up to 1 business trader at any given time per season | Up to 1 food vendor at any given time per season |

| | | | |
|---|---|---|---|
| **Esplanade Park**<br>Grassed area between Youth Zone and Playground<br>  | Summer<br>Winter | N/A | Up to 1 food vendor at any given time per season |

**Trial Locations**

Where officers determine that a location is suitable and appropriate for Temporary Trading, the CEO may approve its inclusion in the Temporary Trading Program for a trial period of up to 12 months.

This trial period will be used to assess the location's feasibility for permanent inclusion in the policy. Where the location continues to be assessed as suitable and appropriate following the trial, Council approval will be required to add the location to the policy on a permanent basis.

**Vacant Trading Locations**

Where a trader wishes to apply for a vacant trading location outside of the formal Expression of Interest (EOI) timeframes, Officers may consider and approve the application based on the suitability of the proposed activity and alignment with the objectives of the Seasonal and Temporary Trading Program.

Any approval granted outside the EOI process will apply only to the current trading period and will not create an ongoing entitlement to the location. Suitability assessments will consider factors such as site capacity, amenity impacts, existing trader mix, and the overall benefit to the community.

This trial period will be used to assess the location's feasibility for permanent inclusion in the policy. Where the location continues to be assessed as suitable and appropriate following the trial, Council approval will be required to add the location to the policy on a permanent basis.

## Definitions and abbreviations

***Seasonal or Temporary Trading* –** Any temporary selling activity in a public place using temporary infrastructure that can be removed within 12 hours.

***Mobile Food Vendor*** *- A mobile business that sells food or beverages from a vehicle, trailer or cart, using infrastructure that can be set up and removed within a short period and is not fixed to the site.*

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager Economic Development & Events |
| **Document adoption/approval details** | 24 June 2026 – C2606-11 |
| **Document amendment details** | Amendment approval/adoption date<br>Proof of adoption/approval - meeting name or document no# |
| **Next review date** | (maximum of four years from last review) |

THIS IS FREMANTLE

# SEASONAL & TEMPORARY TRADING GUIDELINES

Supporting local business, creativity and innovation

FREMANTLE.WA.GOV.AU/SEASONAL-TRADING



# CONTENTS

The City of Fremantle acknowledges the Whadjuk people as the Traditional Owners of the greater Walyalup area, we respect their spiritual relationship with their country, and we recognise their cultural and heritage beliefs are still important today.

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# SEASONAL & TEMPORARY TRADING IN FREMANTLE

Fremantle is Western Australia's most creative, dynamic, and entrepreneurial city. Come and explore the exciting opportunities to trade, create and grow your business through the City of Fremantle's Seasonal & Temporary Trading Program.

Designed for innovative and short-term activations that bring our public spaces to life, and supporting mobile food vendors serving exceptional culinary experiences across key locations.

These programs give passionate entrepreneurs, artists, and food visionaries the chance to engage with Fremantle's thriving visitor economy and contribute to the city's renowned creative energy.

Whether you're launching a new concept or expanding an established business, Trading in Fremantle offers the platform, audience, and support to succeed.

**What is Seasonal & Temporary Trading?**
Any short term or temporary selling activity in a public place. Typically, this involves temporary infrastructure that is removed from the public space at the end of trade each day.

There are number of iconic sites across Fremantle which are suitable to accommodate Seasonal & Temporary trading by both business ventures and mobile food vendors with each site offering different opportunities. We are looking for exciting and innovative businesses to bring new ideas to life across some of Fremantle's most iconic locations.



# GUIDING PRINCIPLES

The Seasonal & Temporary Trading Program follows a set of guiding principles which forms the criteria for assessing applications. These guiding principles will deliver the best outcome for the community, visitors, and traders.

We are looking for:

- Sustainable businesses that are self-sufficient with power, water, and waste
- Trading that focusses on leisure/ recreation activity
- Suitable businesses that fill a gap in the market and enhance the visitor experience
- Businesses that align with the City of Fremantle's brand values of spirit, soul and sea.
- Businesses that don't directly compete with established businesses in the local area.

# APPLICATION CRITERIA

Traders who wish to apply for Seasonal or Temporary trading must ensure their proposed activity is aligned with the following weighted criteria:

**1. ACCESSIBILITY (15%)**
Trading activity should be integrated into the location in a way that doesn't compromise existing uses, access, and pedestrian safety.

**2. UNIQUE, DISTINCTIVE, DIVERSE AND ENGAGING (15%)**
Trading activity should create interesting and diverse activity to encourage people to stay longer in Fremantle. It should fill a gap in the market and have a tourist appeal with a variety and range of products, services, hospitality and/or activities that are complementary to the location.

**3. SAFETY (20%)**
Trading activity must be compliant, mobile (ability to be removed within 12 hours), should create comfortable and safe ambience for the community and not compromise the public amenity. Trading activity should be non-invasive and respectful, should improve the environment and promote accessible places that encourage a feeling of safety and community participation.

**4. ATTRACTIVE AND HIGH QUALITY (15%)**
The design and appearance of infrastructure or equipment associated with trading activity should complement Fremantle's character and the streetscape of the location. Activities should be innovative and vibrant, be structurally sound and should create a seamless and attractive addition to the location.

**5. SUSTAINABLE (20%)**
Trading activity must be environmentally sustainable and integrate environmentally friendly practices in their operations.

**6. SUITABLE (15%)**
Trading activity must be considered suitable and acceptable in relation to its public appeal and amenity. Criteria such as evidence of quality, noise levels, risk management and the use of dangerous goods will be assessed in relation to the suitability of the trading activity.






# SNAPSHOT OF FREMANTLE

Fremantle is the most eclectic and spirited seaside destination in the world. It's a maritime city with spirit and soul, full of vibrancy, colour and culture.

# SNAPSHOT OF FREMANTLE

By joining the Seasonal & Temporary Trading Program, you're not just setting up shop, you're joining a city that celebrates creativity, independence, and innovation. Below is a snapshot of what is available in Fremantle, the support we bring to the table, and what to expect after setting up your seasonal trading business:

## VISITATION

Fremantle welcomes over 1M visitors each year, reflecting its appeal as a leisure destination and global reputation. In 2025 Fremantle was named Australia's Top Tourism Town.

## CRUISE

30 cruise ships are scheduled to dock at Fremantle Port each year, bringing thousands of visitors directly into the city. Cruise passengers are transported into Fremantle via a free shuttle, ensuring easy access to local businesses and attractions.

## DESTINATION MARKETING

Fremantle is promoted through a destination marketing strategy delivered under the City's "This is Fremantle" brand and includes a tourism website with free business listings, and marketing campaigns.

## EVENTS

Major events and festivals play a key role in enhancing Fremantle's vibrancy and attracting visitors throughout the year. Flagship events such as the Fremantle International Street Arts Festival, Fremantle Festival and10 Nights in Port significantly boost visitation.

## VISITOR CENTRE

Fremantle is home to a world-class visitor centre located next to Town Hall which serves as a key entry point for tourists. The centre provides comprehensive information on neighbourhoods, attractions and experiences across the city.

## ACTIVATIONS

The City delivers a year-round program of activities to activate public spaces and support local businesses. School holiday activations have successfully dispersed visitors across Fremantle and attracted up to 10,000 families.

## PARTNERSHIPS & ADVOCACY

The City partners with key stakeholders and local businesses to strengthen the 'This is Fremantle' brand through campaigns and activations, an approach recognised with double gold at the 2022 Tourism Awards.

## HERITAGE

Fremantle is rich in heritage, home to a UNESCO World Heritage–listed site, Fremantle Prison. The city also features more than 100-year-old markets, heritage streetscapes and historic shopfronts that continue to attract visitors and contribute to its distinctive character.

## ACCOMMODATION

Fremantle offers a diverse accommodation mix, including newly refurbished boutique hotels, traditional Australian pubs and larger properties catering to a range of visitor needs. Together, this mix showcases the city's character and history, encouraging visitors to extend their stay and fully experience Fremantle.

# READY TO START TRADING?

Trading applications will open on a seasonal basis as per the schedule below through an expression of interest (EOI) process. Applications must meet the guiding principles to be selected and progress to receive trading approval.

## ARE YOU A BUSINESS WITH A NEW IDEA?

**Bring Your Business to Life Outdoors**
Seasonal & Temporary Trading allows small businesses, artists, and entrepreneurs to activate Fremantle's beautiful public spaces with temporary, high-quality, temporary experiences.

If you have a great idea from outdoor recreation hire to creative retail, this program gives you the platform to trial, grow, and showcase your concept in high-traffic areas across Fremantle.

**What We're Looking For**
We're seeking vibrant, sustainable, and self-sufficient ventures that:

- Offer something unique and engaging;
- Complement Fremantle's lifestyle and character;
- Enhance the visitor experience; and
- Align with Fremantle's Spirit, Soul and Sea values.

*Note - we are no longer taking applications for saunas as part of this program.*

**How businesses can apply**
Seasonal & Temporary business trading is allocated seasonally according to the application schedule below. Applicants must apply by completing and submitting an application form prior to the closing dates for the desired trading period. **If you are a mobile food vendor, please read on to the next page.*

| Season | Winter | Summer |
|---|---|---|
| EOI opens | February 1 | August 1 |
| EOI closes | March 1 | September 1 |
| Operational assessment | 30 days | 30 days |
| Trading approval | April 1 | October 1 |
| Trading dates | May 1 - October 31 | November 1 - April 30 |
| Seasonal trader fee | $1,500 | $1,500 |
| Location bond | Determined following assessment of risk to infrastructure assets | |

Outside of the EOI process, if there are trading locations that are available, occasional trading can be approved through the same approval process and trading fees will be applied pro-rata.

# READY TO START TRADING?

## ARE YOU A FOOD VENDOR?

Fremantle is famous for its food scene and the Seaonal & Temporary Trading Program takes that experience beyond the restaurant.

This program provides mobile food vendors with the opportunity to trade in select, high-visibility locations across the city, connecting your culinary creations with locals and visitors every day.

### Why Join the Program

- Trade in some of Fremantle's most iconic destinations and reach thousands of visitors
- Access Fremantle's bustling visitor economy
- Enjoy visibility in an iconic WA destination

### This is Fremantle

- Trading in Fremantle is your chance to do business differently, test ideas, reach new audiences, and shape the city's vibrant culture.

### All traders must:

- Have a valid registration to trade within the City of Fremantle
- Hold valid public liability insurance
- Comply with the Food Act 2008 and health regulations (if selling food)
- Manage noise, waste, and power responsibly
- Maintain an active online presence
- Remove all litter and leave sites clean

### How businesses can apply

Mobile Food Vendor (MFV) trading slots are issued seasonally or annually according to the application schedule below. Applicants must apply by completing and submitting an application form prior to the closing dates for the desired trading period. A break has been added between time slots for traders to bump-in/bump-out. If consecutive time slots are selected by a single trader, there is no need to cease trade during this time.

| Season | Winter | Summer | Annual |
|---|---|---|---|
| EOI opens | February 1 | August 1 | August 1 |
| EOI closes | March 1 | September 1 | September 1 |
| Operational assessment | 30 days | 30 days | 30 days |
| Trading approval | April 1 | October 1 | October 1 |
| Trading dates | May 1 - October 31 | November 1 - April 30 | November 1 - October 31 |
| MFV trader fee - Time Slot 1 7am-11am | $ 350 | $ 350 | $ 650 |
| MFV trader fee - Time Slot 2 11.30am - 3pm | $ 350 | $ 350 | $ 650 |
| MFV trader fee - Time Slot 3 3.30pm - 9pm | $ 400 | $ 400 | $ 700 |
| Location bond | Determined following assessment of risk to infrastructure assets | | |

Outside of the EOI process, if there are trading locations or timeslots that are available, occasional trading can be approved through the same approval process and trading fees will be applied pro-rata.



# TRADING LOCATIONS

There are a number of sites available for Seasonal & Temporary trading activity. Each site offers opportunities for different business activity to take place. There are some sites able to accommodate multiple traders and are outlined throughout this document.

We recommend visiting any location you are interested in before submitting your application. Generally sites are open from 7am - 9pm.

Some sites are suitable for all year-round trading whereas others we think are only right for summer trading activity.

Have a look what other businesses are in close proximity, remembering that one of our guiding principles – *unique, distinctive, diverse & engaging*, states we are looking for trading activity that fills a gap in the market rather than competing with established local businesses.

# TRADING LOCATIONS



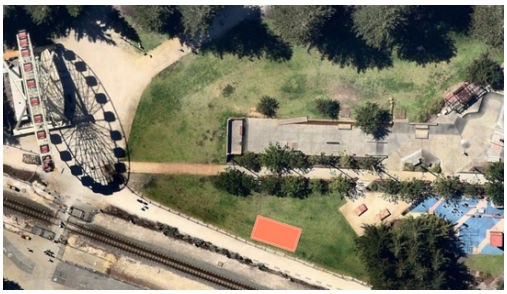
## LOCATION 1: BATHERS BEACH (BEACH)

**Business trading site:** Up to 1 trader per season
**Trading seasons:** Summer
**Suggested uses:** Beach recreation hire, stand up paddleboarding
**Access:** via boardwalk - no vehicle access



## LOCATION 2: BATHERS BEACH (HARDSTAND)

**Business trading site:** Up to 1 trader per season
**Trading seasons:** Summer and winter
**Suggested uses:** Beach recreation hire, stand up paddleboarding, canoe, kart and kayak hire
**Access:** vehicle access



## LOCATION 3: ESPLANADE RESERVE

**Food operator trading site:** Up to one food vendor per time slot
**Trading seasons:** Summer and winter
**Access:** vehicle access, hardstand only



## LOCATION 4: PORT BEACH NORTH

**Business trader and food operator site:** Up to one business trader per season and one food vendor per time slot
**Trading seasons:** Summer and winter
**Suggested uses:** Beach recreation hire, stand up paddleboarding, kayak hire, coffee / food vendor
**Access:** vehicle access, carpark hardstand



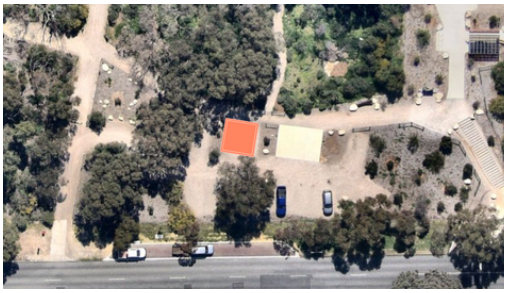
## LOCATION 5: PORT BEACH SOUTH

**Food operator trading site:** Up to one food vendor per time slot
**Trading seasons:** Summer and winter
**Access:** vehicle access, carpark hardstand



## LOCATION 6: SOUTH BEACH DOG BEACH

**Food operator trading site:** Up to one food vendor per time slot
**Trading seasons:** Summer and winter
**Access:** vehicle access (limited)*
**Vehicle movement conditions apply*



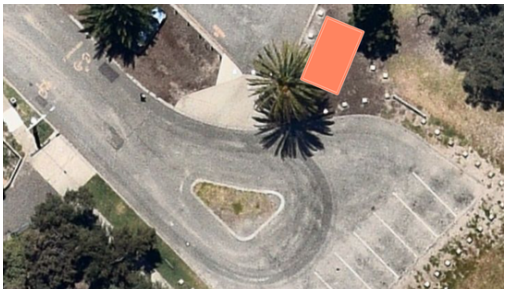
## LOCATION 7: BOO PARK MOUNTAIN BIKE TRAIL

**Food operator trading site:** Up to one food vendor per time slot
**Trading seasons:** Summer and winter
**Access:** vehicle access, via hardstand car park



## LOCATION 8: SAMSON PARK

**Food operator trading site:** Up to one food vendor per time slot
**Trading seasons:** Summer and winter
**Access:** vehicle access
**Power:** Power available subject to fee and COF approval



## LOCATION 9: GILBERT FRASER RESERVE

**Food operator trading site*:** Up to one food vendor per time slot
**Trading seasons:** Summer and winter
**Access:** vehicle access

**Approval to trade at this site is subject to approval from the Department of Biodiversity, Conservation and Attractions.*

## TRIAL LOCATIONS

If the location you'd like to trade from isn't listed in the program, you can apply for it to be considered as a Trial Location. Suitable sites may be approved for temporary trading for up to 12 months, allowing the City to assess how the location works in practice. If successful, the location may be added to the program permanently, subject to Council approval.

If the specific trading locations available are not suitable for your activity or idea please contact us via the details provided to discuss alternative locations that may be better suited, noting any alternative location must still align with the criteria and guiding principles outlined in these guidelines to be considered.



# THIS IS FREMANTLE

seasonaltrading@fremantle.wa.gov.au

08 9432 9984

fremantle.wa.gov.au/seasonal-trading

# LET'S TALK

FREMANTLE.WA.GOV.AU/SEASONAL-TRADING

VISIT FREMANTLE

# Youth Action Plan Progress Report

December 2024 – February 2026

fremantle.wa.gov.au

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# Executive Summary

Fremantle is a vibrant and evolving community with a diverse population of young people who live, learn, work, and connect across the city. The City of Fremantle is committed to creating an inclusive, accessible, and youth-friendly city where young people aged 12–25 are supported to thrive, participate, and contribute to community life.

The Youth Strategy 2024–2028 provides the strategic framework for this commitment and was informed by extensive community engagement undertaken in partnership with Youth Affairs Council of Western Australia (YACWA). This engagement included contributions from 237 young people and consultations with 12 stakeholder organisations, alongside demographic analysis, sector research, and local community insights. The findings informed four strategic focus areas:

- **Living, Learning and Working**
- **Healthy and Safe**
- **Connected and Accepted**
- **Engaged and Empowered**

This progress report evaluates implementation from December 2024 to February 2026, highlighting key achievements, emerging opportunities, and areas requiring continued investment. It outlines progress against priority actions and demonstrates how the City has strengthened partnerships, supported youth participation, and delivered initiatives that respond to the aspirations and needs of young people.

Over the reporting period, significant progress has been achieved through youth leadership programs, employment and skills development initiatives, inclusive festivals and events, environmental engagement opportunities, grant programs, and partnerships with education providers, community organisations, and health services. Signature initiatives including Changemakers, Freo Pride Fest, youth grants, creative arts programming, and place-based activations have strengthened youth participation, social connection, cultural inclusion, and civic engagement across Fremantle

# Key Achievements at a Glance

- Delivered accredited training and employment readiness programs supporting youth pathways into work and further education.
- Expanded youth leadership and civic participation through the Changemakers Program.
- Delivered major youth-led events including Freo Pride Fest, engaging more than 16,000 attendees across two festivals.
- Strengthened cross-sector partnerships with schools, community organisations, and youth mental health services.
- Delivered a diverse range of youth-focused arts, cultural, recreation, and environmental engagement programs.
- Progressed strategic initiatives relating to housing, community hubs, and youth service delivery planning.

# Focus Area One: Living, Learning and Working

## Achievements

- Delivered accredited training programs (e.g. barista, First Aid, RSA, White Card) to support youth employment pathways in partnership with education providers and local organisations.
- Promoted and facilitated youth volunteering opportunities through the City's Volunteering Office, events, and online platforms.
- Supported delivery of career expos with Jobs and Skills Centres to increase awareness of employment and training pathways.
- Provided access to youth-focused cultural, educational and recreational programs across key community facilities.
- Facilitated work experience placements for young people to build skills and support career readiness.
- Enabled youth participation in environmental initiatives, including tree planting, clean-ups and conservation activities, in partnership with community groups.
- Delivered annual environmental events and festivals promoting sustainability and youth engagement.
- Coordinated environmental education workshops that build awareness and encourage sustainable practices among young people.

## In Progress

- Collaborating with Work Skill Australia to deliver a technology-focused careers expo, highlighting pathways in digital and innovation sectors.
- Progressing a Housing Strategy, identified through the endorsed Local Planning Strategy, to address housing affordability and housing diversity for young people and the broader community (subject to future budget allocation).
- Developing a new Local Planning Scheme, including a review of current provisions and state policies to better support housing outcomes and align with State Government targets.

# Focus Area Two: Healthy and Safe

## Achievements

- Youth mental health organisations are regularly engaged in youth-led events, providing accessible support for young people in safe and familiar environments. This also contributes to event planning and design, supporting trauma-informed approaches across programs such as Freo Pride Fest and School Holiday Youth Trailer Drop-In sessions.
- Strong cross-sector relationships are maintained through established networks and working groups, including:
  - Consortium Advisory Group (headspace Fremantle)
  - Imagined Futures: Children and Young People
  - Cockburn, Melville and Fremantle Youth Forum
- A formal partnership between headspace Fremantle and Neami National supports the annual delivery of Freo Pride Fest, ensuring an inclusive and trauma-informed approach.
- The “Safe Space by the Bookcase” program, delivered weekly at Fremantle Library, provides a consistent and supportive environment for young people.
- Young people have contributed to key City strategies, including the Community Safety and Crime Prevention Plan, Public Health Plan, and the City After Dark Program (via Youth Futures/Constable Care).
- An internal Youth Hub report has been developed to inform future planning and service delivery opportunities.

## In Progress

- The Community Development team is supporting HR to develop training resources for engaging with vulnerable young people.

Planning for Community Hubs is underway to strengthen inclusive, place-based service delivery.

# Focus Area Three: Connected and Accepted

## Achievements

- Delivered a range of youth programs, events and festivals aligned to young people's interests, informed by ongoing engagement and industry collaboration (e.g. Freo Pride Fest, Samson Festival, action sports workshops, Youth Trailer sessions, gaming and competition events).
- Maintained strong engagement with schools to promote programs and support participation through established relationships.
- Delivered culturally significant truth-telling and storytelling initiatives for First Nations young people, including workshops and public events through dedicated programs.
- Continued delivery of the Youth Grants Program, providing funding for organisations and leadership travel support for young people.

***Future Treasures Festival 2024***

- Delivered three workshops delivered over three weeks in live music venues in Fremantle and culminating in a live music performance as part of 10 Nights in Port festival.
- Approximately 15 high school aged musicians per workshop.
- Workshop topics covered include public relations and marketing, live performance management, working with music managers and music labels.
- All workshops were delivered by musicians and/or live music performance professionals.
- Live music performance: 30 musicians in 6 bands, all high school aged
- Audience was approximately 160 people.

***Future Treasures Festival 2025***

- Delivered four workshops over four weeks at live music venues in Fremantle and culminating in a live music performance as part of 10 Nights in Port festival.
- Approximately 15 high school aged musicians per workshop.
- Workshop topics included marketing and press kits, sound production management, making a living as a musician, touring and stage presence.
- All workshops were delivered by musicians and/or live music performance professionals.
- Live music performance: 23 musicians in 5 bands, all high school aged.
- Audience was 135 people.

***Hidden Treasures 2025***

- A youth band from Fremantle College, Soothe performed as part of the 2025 Hidden Treasures music series
- The band consisted of five young musicians aged 16–17, including one First Nations member.
- The performance attracted an audience of approximately 100 people.

***Fremantle Street Arts Festival***

- The Circus WA youth academy performers presented 'Wheel of Circus'.
- Facilitated a collaborative workshop program between the Circus WA Youth Troupe, Mimbre (UK), and Margaret River Circus.

## In Progress

- Progressing the Sister City Exchange Program to support youth leadership and international engagement opportunities.

# Focus Area Four: Engaged and Empowered

## Achievements

- Continued delivery of the annual Changemakers Program supporting young people to build leadership skills, engage in civic processes, and contribute to City decision-making.
- Promoted youth programs and opportunities through coordinated multi-channel communications, including digital, print, and school networks.
- Strengthened collaboration with Media and Communications to align promotion with key events and ongoing youth programming.

## In Progress

- Communicating Youth Action Plan Review outcomes through corporate channels to support transparency and ongoing accountability.

## Highlights

***Samson Tree and Wildlife Festival***

- Annual community-led festival promoting First Nations culture, environmental awareness, and local volunteering.
- Delivered in partnership with key stakeholders, attracting ~500 attendees annually, over 20 stall holders and workshops participate each year ranging from not-for-profit wildlife conservation organisations, local schools and community groups.
- Supports youth engagement in sustainability and addresses climate anxiety through active participation, volunteering and championing local environmental spaces.

***Freo Pride Fest***

- Celebrates and supports LGBTIQA+SB communities through inclusive events and youth-led enterprise.
- Builds social connection, supports local businesses, and improves access to services south of the river.
- Strengthens Fremantle's reputation as an inclusive and safe city.
- The festival attracted more than 16,000 attendees across two festivals over the past two years.
    - 36 stakeholders involved in the 2026 festival
    - 2 Local Governments
    - 5 live performances
        - 13 market stalls
        - 13 community organisations

- 3 corporate organisations

***Woolstores Skate Activations***

- Reactivates a culturally significant skate space, attracting 1,000+ attendees.
- Builds skills, community connection, and reduces stigma around skate culture.
- Encourages use of public space for positive youth activity.

***Community Events (e.g. Roll for It, Freo Cube Off)***

- Supports youth subcultures and social connection through accessible, low-cost events.
- Attracts 300–400+ participants and strengthens local community networks.
- Tabletop Freo is a local community organisation based in Fremantle that provides free tabletop gaming workshops and events weekly.
- Speed Cubing Australia is volunteer based not for profit that supports the development of the Speed Cubing community through competitions and events.

***Our Voice | Our Mark (Artist in Residence)***

- Youth-led mural project with schools, artists, and Whadjuk Elders.
- Builds creative skills, cultural understanding, and leaves a lasting public legacy.
- Three schools, 35 students, and three street artists were involved in the project.

***Changemakers Program***

- Annual leadership program for young people (18–30).
- Builds advocacy skills and enables direct input into City decision-making.

To date, 18 young people have completed the program, with a further nine participating in the 2026 cohort.

# Overall Summary

Prior to the endorsement of the Youth Strategy 2023–2026, the City of Fremantle had not operated under an endorsed Youth Strategy for more than ten years. The priority actions identified within the strategy focus on delivering positive change across each strategic pillar through a set of high-impact programs. These include the City's Changemakers Mentorship Program and the Youth Grants Program. The Youth Grants Program plays a critical role in building the capacity of community groups, not-for-profit organisations, and other stakeholders to design and deliver initiatives that directly benefit young people in the Fremantle community.

In addition, events, festivals, and youth-focused programs are key delivery mechanisms. These initiatives aim to connect young people with local organisations, activate community spaces, and foster a sense of belonging. A strong emphasis is placed on ensuring that all activities are accessible and inclusive, with efforts made to remove barriers to participation, particularly in relation to cost and transport.

The continued implementation of the Youth Action Plan 2024–2026 will focus on strengthening partnerships, expanding participation opportunities, and ensuring young people remain actively represented in the planning and delivery of programs, services, and community initiatives across Fremantle.



Woolstores Skate Activations



Roll for It Community Event



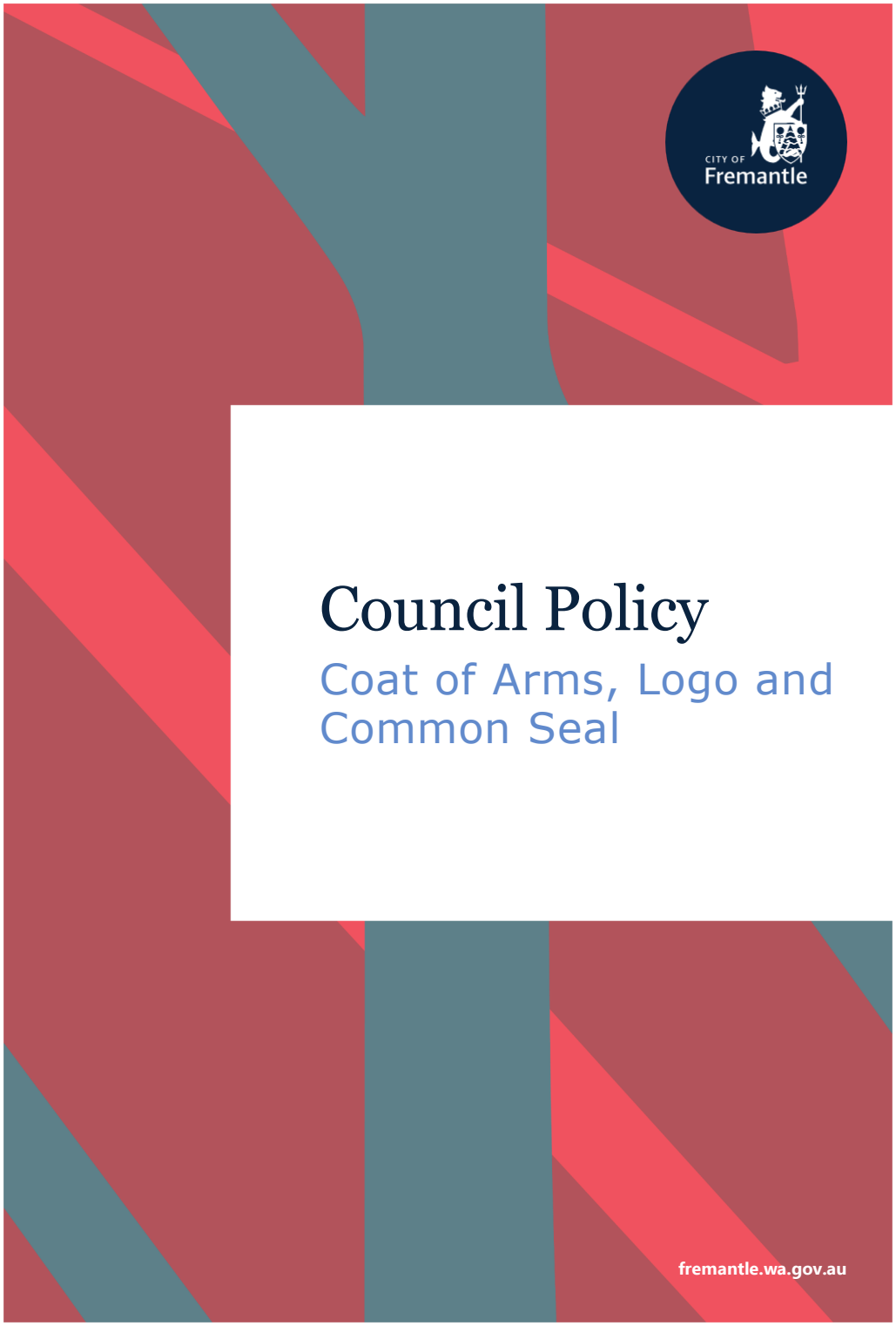
Changemakers Program



Our Voice | Our Mark (Artist in Residence)



Pridefest Event


CITY OF
Fremantle
Council Policy
Coat of Arms, Logo and Common Seal
fremantle.wa.gov.au

# Coat of Arms, Logo and Common Seal

## Policy scope

This policy governs the use of the Coat of Arms, the City of Fremantle logo, the common seal and the words *The City of Fremantle* to ensure the City's brand and corporate image are maintained, protected and used consistently

A supporting style guide featuring guidelines for use of any aspect of the Coat of Arms and the Logo must be read in conjunction with this policy.

## Policy statement

1. The words "The City of Fremantle" and the City of Fremantle Logo, Coat of Arms and Common Seal are the City's identification for the Local Government Authority of Fremantle and as such carry significant weight within and outside the City. These identifiers are the brand for the City of Fremantle. The Coat of Arms and the City of Fremantle Logo are protected under the *Copyright Act 1968* (Cth) and section 4.15(d) of the *Trade Marks Regulations 1995*.

2. The City of Fremantle supports and defends the use of its brand and reputation by insisting on strict adherence to guidelines as described in the City of Fremantle Style Guide.

**Coat of Arms**

3. The coat of arms is the official identification symbol of the City and can be used for formal civic communications and events. Permission to use the *Coat of Arms* for commercial purposes that is not covered by this policy must be approved by Council.

   The coat of arms is the identification symbol of the principality of Fremantle and can only be used by Council, the Mayor and/or in conjunction with official civic events and/or documents.



**Logo**

4. City of Fremantle employees and Elected Members may use the City of Fremantle Logo in accordance with internal policies and templates.

5. Permission to use the City of Fremantle logo that is not covered by this policy, including for commercial purposes, must be approved by the Chief Executive Officer.

6. The City of Fremantle Logo and words *the City of Fremantle* are the official identification of the organisation. The City of Fremantle and its services, events, responsibilities, initiatives and assets must always be identified by use of *the City of Fremantle Logo* or words *the City of Fremantle* as detailed in the style guide.

7. Where the City of Fremantle is sponsoring an event or providing support to an external organisation the City of Fremantle must be acknowledged correctly. Permission to reproduce the City of Fremantle logo must be sought in writing from the Manager Strategic Communications and Stakeholder Relations or delegate detailing the:
   - reason for the request
   - brief history of the organisation making the request
   - detailed information on proposed use including media, placement and location.

   The external organisation must supply final artwork for approval from the Manager Strategic Communications and Stakeholder Relations or delegate and agree to reproduce the City of Fremantle logo in accordance with the City of Fremantle Style Guide.

**Common Seal**

8. The City of Fremantle common seal is the official symbol of the City of Fremantle and is to be used in accordance with the Execution of Documents Policy.




**Seeking Approval**

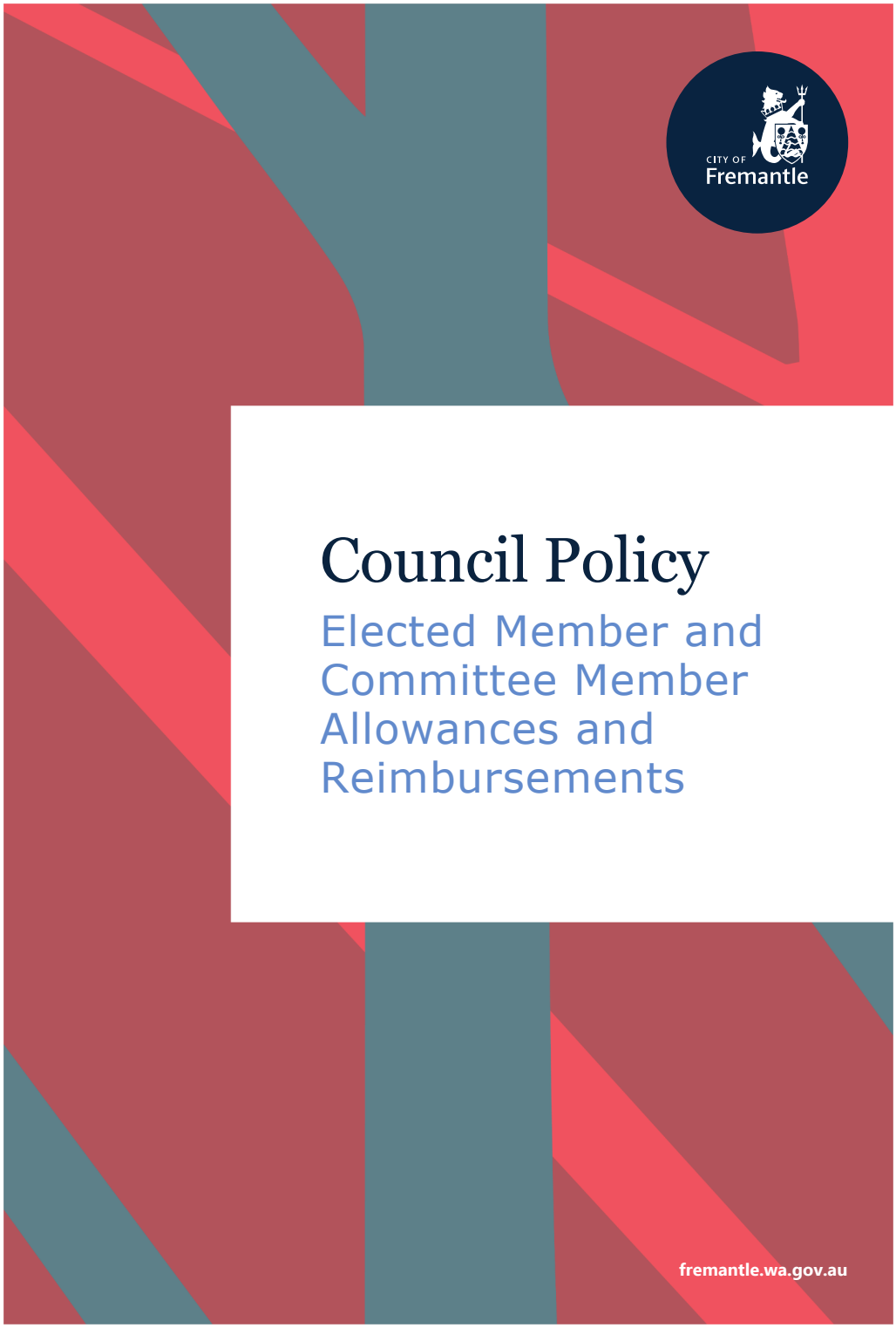
9. Where approval is required for the use of City of Fremantle Logo and/or Common Seal for purposes covered by this policy, the request and approval are to be captured and recorded in the City's record management system and relevant register.

## Definitions and abbreviations

***Chief Executive Officer –*** The Chief Executive Officer of the City of Fremantle

***Civic event –*** an event which specifically involves the Mayor and/or councillors, is requested by the elected members, community, other organisation or person to celebrate a specific milestone or activity and which is not held yearly or on a regular basis (a one off event i.e. courtesy calls, receptions for special conference/reunions, 100th birthdays for citizens).

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager Governance |
| **Document adoption/approval details** | 28 April 1992 |
| **Document amendment details** | Amendment approval dates:<br>27 August 2008 – SGS0808-07<br>22 September 2021 – FPOL2109-16<br>25 May 2022 - Ordinary Meeting of Council - FPOL2205-6<br>10 April 2024 – Ordinary Meeting of Council – C2404-6 |
| **Next review date** | 10 April 2026<br>(to be reviewed following each ordinary election) |


CITY OF
Fremantle
Council Policy
Elected Member and Committee Member Allowances and Reimbursements
fremantle.wa.gov.au

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# Elected Member and Committee Member Allowances and Reimbursements

## Policy statement

This policy outlines the payments that may be made to elected members and committee members through the payment of allowances and reimbursement of expenses incurred, within the provisions of the *Local Government Act 1995*. This policy applies to elected members while they are undertaking the functions of an elected member.

In this policy, **Committee Member** or **Independent Committee Member** means a person who is a committee member but who is neither a council member nor an employee.

Payments and gifts to elected members is dealt with under Part 5, division 8 of the *Local Government Act* 1995 - Local government payments and gifts to its members Local Governments have discretion to reimburse only those expenses that are specifically prescribed or are directly associated with undertaking a function of an elected member.

This policy does not relate to civic attendance at functions where attendance is required by Council or the Chief Executive Officer, including sister cities functions and other events or functions where the Chief Executive Officer has requested attendance.

## 1. Prescribed allowances

***Mayoral allowance***

*(1) Pursuant to section 5.98(5) of the LG Act, the mayor of a local government is entitled, in addition to any fees or reimbursement of expenses payable under section 5.98(1) or (2), to be paid the annual allowance set by the local government within the range determined under the Salaries and Allowances annual determination.*

*(2) Pursuant to section 5.98A(1) of the LG Act, a local government may decide, by an absolute majority, to pay the deputy mayor of the local government, an allowance of up to the percentage that is determined under the Salaries and Allowances annual determination. This allowance is in addition to any fees or reimbursement of expenses payable to the deputy mayor, deputy president or deputy chair under section 5.98 of the LG Act.*

*Explanatory note, not to be considered as legal interpretation*

**1.1 Mayoral Allowance**
The City will pay the Mayor an Annual Local Government Allowance at the top of the band 1 range as determined by the Salaries and Allowances Tribunal in accordance with section 5.98 of the *Local Government Act 1995*.

### 1.2 Deputy Mayoral Annual Allowance

The City will pay the Deputy Mayor an Annual Local Government Allowance equivalent to 25% of the Mayoral Allowance as determined by the Salaries and Allowances Tribunal in accordance with section 5.98 of the L*ocal Government Act 1995*.

***Annual meeting attendance allowance***

*(1) Pursuant to section 5.98(1)(b) of the LG Act, a council member who attends a council meeting is entitled to be paid the fee set by the local government within the range determined under the Salaries and Allowances Tribunal annual determination.*

*(2) Pursuant to section 5.98(1)(b) and (2A)(b) of the LG Act, a council member who attends a committee meeting or (at the request of the local government) a meeting of a type prescribed in regulation 30(3A) of the LG Regulations is entitled to be paid the fee set by the local government within the range determined under the Salaries and Allowances Tribunal annual determination for attending committee meetings or, as the case requires, meetings of that type.*

*(3) Where a local government decides by an absolute majority that, instead of paying council members an attendance fee referred to in section 5.98 of the LG Act, it will pay all council members an annual allowance, the allowance is to be paid within the range set under the Salaries and Allowances Tribunal annual determination.*

Explanatory note, not to be considered as legal interpretation

### 1.3 Annual Meeting Attendance Allowance

The City will pay all elected members an annual allowance at the top of the band 1 range as determined by the Salaries and Allowances Tribunal in accordance with section 5.98 of the *Local Government Act 1995.*

The City will pay all independent committee members a meeting fee at the top of the band 1 range as determined by the Salaries and Allowances Tribunal in accordance with section 5.100 of the *Local Government Act 1995.* This allowance~~s~~ will be paid on a per meeting basis.

## 2. Prescribed reimbursements

Travel and childcare expenses relating to attendance at Council or Committee meetings are prescribed expenses and will be reimbursed at the elected member's or independent committee member's request, in accordance with regulation 31 and 34ACA of the *Local Government (Administration) Regulations 1996.*

***Prescribed expenses that must be approved for reimbursement for elected members (admin reg 31):***

*(1) Pursuant to section 5.98(2)(a) and (3) of the LG Act, a council member who incurs an expense of a kind prescribed in regulation 31(1) of the LG Regulations is entitled to be reimbursed for the expense to the extent determined by the Salaries and Allowances Tribunal annual determination.*

*(2) Regulation 31(1) of the LG Regulations prescribes the following kinds of expenses that are to be reimbursed:*

*a. rental charges incurred by a council member in relation to one telephone and one facsimile machine; and*

*b. childcare and travel costs incurred by a council member because of the member's attendance at a council meeting or a meeting of a committee of which he or she is also a member; and*

*c. childcare and travel costs incurred by a council member in completing the training required by section 5.126(1) of the Local Government Act 1995.*

*Explanatory note, not to be considered as legal interpretation*

***Prescribed expenses that must be approved for reimbursement for committee members (admin reg 34ACA):***

*(1) Pursuant to section 5.100 of the LG Act, a committee member who incurs an expense of a kind prescribed in regulation 34ACA of the LG Regulations is entitled to be reimbursed for the expense to the extent determined by the Salaries and Allowances Tribunal annual determination.*

*(2) Regulation 34ACA of the LG Regulations prescribes the following kinds of expenses that are to be reimbursed:*

*a. Childcare and travel costs incurred by a committee member because of their attendance at a meeting of the committee of which they are a member.*

*Explanatory note, not to be considered as legal interpretation*

### 2.1 Travel expenses

2.1.1 Elected Members may be reimbursed travel costs incurred because of attendance at council meetings and training required by section 5.126(1) of the *Local Government Act 1995.*

~~a. council and committee attendance at meetings; and~~

~~b. training required by section 5.126(1) of the Local Government Act 1995.~~

2.1.2 Independent Committee members may be reimbursed travel costs incurred because of attendance at committee meetings.

2.1.3 Travel expenses will be calculated at the same rate contained in Section 30.6 of the Local Government Officer's (Western Australia) Award 2021, as determined by the Salaries and Allowances Tribunal.

| Motor Vehicle<br>Engine displacement (in cubic centimetres) | Cents per kilometre |
|---|---|
| Over 2600 cc | 93.97 |
| Over 1600 cc to 2600 cc | 67.72 |
| 1600 cc and under | 58.85 |

| Motorcycle<br>Engine displacement (in cubic centimetres) | Cents per kilometre |
|---|---|
| - | 32.55 |

**2.2 Child care costs**

2.2.1 Elected members will be reimbursed child care costs incurred because of attendance at Council meetings and training required by section 5.126(1) of the *Local Government Act 1995.*

~~a) council and committee meetings; and~~
~~b) training required by section 5.126(1) of the *Local Government Act 1995.*~~

2.2.2 Independent Committee members may be reimbursed child care costs incurred because of attendance at committee meetings.

2.2.3 Reimbursement rate will be the actual cost per hour, to the maximum hourly rate as determined under the Salaries and Allowances Tribunal annual determination.

## ~~c)~~a) Discretionary reimbursements

The following expenses may be reimbursed if incurred while undertaking a function of the role of elected member, at the elected member's request, in accordance with regulation 32 of the *Local Government (Administration) Regulations 1996.*

This section does not apply to independent committee members.

***Local Government (Administration) Regulations 1996***

*(1) Regulation 32(1) of the LG Regulations prescribes the following kinds of expenses that may be approved by a local government for reimbursement –*

*a. an expense incurred by a council member in performing a function under the express authority of the local government;*
*b. an expense incurred by a council member to whom paragraph (a) applies by reason of the council member being accompanied by not more than one other person while performing the function if, having regard to the nature of the function, the local government considers that it is appropriate for the council member to be accompanied by that other person; and*
*c. an expense incurred by a council member in performing a function in his or her capacity as a council member.*

*(2) The extent to which a council member can be reimbursed for any other cost incurred under regulation 32(1) of the LG Regulations is the actual cost upon presentation of sufficient evidence of the cost incurred.*

*(3) The extent to which a council member can be reimbursed for intrastate or interstate travel and accommodation costs incurred in any of the circumstances referred to in regulation 32(1) of the LG Regulations is at the same rate applicable to the reimbursement of travel and accommodation costs as determined under the Salaries and Allowances Tribunal annual determination (currently the Public Service Award 1992 issued by the Western Australian Industrial Relations Commission).*

*Explanatory note, not to be considered as legal interpretation*

**1.1 Travel expenses**

Elected members who travel while they are undertaking the functions of an elected member may be reimbursed:

a. for motor vehicles - as calculated in accordance with the rate set under the Salaries and Allowances Tribunal annual determination, (Section 30.6 of the Local Government Officer's (Western Australia) Award 2021)

| Motor Vehicle Engine displacement (in cubic centimetres) | Cents per kilometre |
|---|---|
| Over 2600 cc | 93.97 |
| Over 1600 cc to 2600 cc | 67.72 |
| 1600 cc and under | 58.85 |

| Motorcycle<br>Engine displacement (in cubic centimetres) | Cents per kilometre |
|---|---|
| - | 32.55 |

b. for electric cycles – $0. 20 per kilometre, and
c. for self-propelled cycles – $0.10 per kilometre.

**2.1 Child care costs**

Elected members may be reimbursed for child care costs incurred while undertaking the functions of an elected member:

a. Reimbursement rate will be the actual cost per hour, to the maximum hourly rate as determined under the Salaries and Allowances Tribunal annual determination.

**3.1 Minor hospitality**

a. Elected members may be reimbursed reasonable minor hospitality costs, to a maximum of $100 per occasion, incurred while attending informal meetings, functions, events and other hosting occasions while undertaking the functions of an elected member.
b. The Mayor may be reimbursed reasonable minor hospitality costs to a maximum of $250 per occasion, incurred while attending informal meetings, functions, events and other occasions while undertaking the functions of the Mayor.
c. Part 3.3 excludes the purchase of alcoholic beverages, unless pre-approved by the CEO.

**4.1 Ward Newsletters**

Elected members may be reimbursed reasonable expenses incurred for the printing and/or distribution costs incurred to print and/or distribute ward newsletters, including e-newsletters, in accordance with the following:

a. The content of ward newsletters is to be approved by the Chief Executive Officer before distribution.
b. Printing, delivery, and/or e-newsletter costs may be reimbursed for ~~a~~ **a joint ward** newsletter a maximum of six times per calendar year **per ward**; or an Individual councillor ward newsletter may be reimbursed for up to a maximum of three times per calendar year.
b. An elected member may seek reimbursement of:
   a. printing costs, up to $500 **or** request up to 2500 copies to be printed by administration, per newsletter edition; and/or
   b. distribution costs, up to $500 per newsletter edition (including e-newsletters).
~~c. Printing may be requested to be undertaken by the administration.~~
c. ~~Ward~~ Elected member newsletters funded, by way of printing and/or distribution, by the City should state that the Information included is not provided as an official publication of the city of Fremantle.
d. Decisions of Council and other City of Fremantle information must be accurately reproduced.

e. ~~Ward~~ Elected member newsletters funded (printing and/or distribution) by the City must not be used for electioneering purposes and must not support any particular candidate or group of candidates in an election.

~~**5.1 Consumable Office supplies**~~
~~Elected members may be reimbursed for any consumable office supplies reasonably required to undertake the functions of an elected member.~~

**3.5 Memberships**

Elected members may be reimbursed for one professional membership per year that directly relates to supporting the functions of an elected member, subject to approval of the CEO or Manager Governance.

**3.6 Other**

Elected members may be reimbursed for any other expenses in accordance with Regulation 32(1) of the *Local Government (Administration) Regulations 1996*. "Other" expenses are subject to approval of the CEO or Manager Governance.

## ~~d)~~ b) Prescribed allowances paid in lieu of reimbursements

This section does not apply to independent committee members.

***Annual allowances in lieu of prescribed expenses***

*(1) Pursuant to section 5.99A of the LG Act, a Local Government may decide by absolute majority that instead of reimbursing council members under the LG Act section 5.98(2) for all of a particular type of expense, it will pay all council members, for that type of expense, an annual allowance within the range determined under the Salaries and Allowances Tribunal annual determination.*

*(2) Where a Local Government has decided to pay council members an annual allowance for an expense of a particular type instead of reimbursing expenses of that type under section 5.98(2) of the LG Act, section 5.99A of the LG Act provides for reimbursement of expenses of that type in excess of the amount of the allowance..*

***ICT expenses means**:*
*(1) rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the LG Regulations; or*
*(2) any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the LG Regulations;*

*Explanatory note, not to be considered as legal interpretation*

### 4.1 Information and Communication Technology allowance

Elected members will be paid an annual ICT allowance to the maximum amount allowable within the prescribed legislation as determined under the Salaries and Allowances Tribunal annual determination.

## ~~e)~~c) Discretionary allowances paid in lieu of reimbursements

This section does not apply to independent committee members.

**Allowances in lieu of reimbursement of expenses**

*(1) Pursuant to section 5.99A of the LG Act, a Local Government may decide by absolute majority that instead of reimbursing council members under the LG Act section 5.98(2) for all of a particular type of expense, it will pay all council members, for that type of expense, an annual allowance within the range determined under the Salaries and Allowances Tribunal annual determination.*

*(2) Where a Local Government has decided to pay council members an annual allowance for an expense of a particular type instead of reimbursing expenses of that type under section 5.98(2) of the LG Act, section 5.99A of the LG Act provides for reimbursement of expenses of that type in excess of the amount of the allowance..*

*Explanatory note, not to be considered as legal interpretation*

**5.1 Smartrider**

Elected members may be reimbursed costs incurred on ~~receive a corporate~~ a smartrider card, while undertaking the functions of an elected member. ~~upon request to use while undertaking the functions of an elected member (elected members who hold a corporate smartrider will not be eligible to receive additional reimbursement for Transperth travel expenses)~~

~~**5.2 Parking**~~

~~Elected members may be provided with a single vehicle parking fee exemption, upon request. This allows elected members to park in City of Fremantle on-street and off-street parking bays without needing to purchase a parking ticket while undertaking the functions of an elected member. The exemption is only applicable to properly marked bays and all other parking restrictions still apply (elected members who hold a single vehicle parking fee exemption will not be eligible to receive additional reimbursement for parking expenses incurred in Fremantle).~~

5.2.1 Elected members may be issued with electronic parking permit, valid for use within a City of Fremantle on-street and off-street parking bays. Applicable parking signage and restrictions will apply.

5.2.2 Elected members who hold a parking permit will not be eligible to receive additional reimbursement for parking expenses incurred in Fremantle.

**5.3~~5~~.2 Equipment and stationery**

Elected members will be eligible to receive the following to assist them to undertake the functions of an elected member:

~~a. The Mayor will be provided with a mobile, computer, and printing capabilities, compatible with the City's security and other systems.~~
~~b. Elected members will be provided with access to a computer and printer for their use within the City's Civic area of the administration centre.~~
a. Printing capabilities
~~b. Elected members will be supplied, as reasonably required to undertake the functions of an elected member, with:~~
b. Business cards
c. Letterhead templates
d. ~~Elected members will be supplied with a~~ A name badge at the commencement of their term of office, upon request. Replacement badges will be supplied, upon request, if lost, stolen, damaged or worn.

## ~~f)~~d) Mayoral vehicle

**Method of payment of expenses for which person can be reimbursed (Act s. 5.101A)**

Regulation 34AD (1)(a)of the LG Regulations prescribes that a local government may provide a vehicle to the Mayor as a 'Method of payment of expenses' (LG Act 5.101A).

Before a vehicle owned by a local government is provided to a council member the local government and the council member must sign an agreement setting out the responsibilities of the council member in relation to the use of the vehicle.

*Explanatory note, not to be considered as legal interpretation*

**6.1 Mayoral Vehicle Allowance**

At the Mayors request, a serviced, maintained and insured Council owned vehicle will be made available to the Mayor for the purpose of undertaking the functions of an elected member.

a. Reasonable private use within the State, is permitted.
b. All maintenance and operating costs will be met by the City, unless damage or breakdown occurs as a result of non-compliance with the provisions of this policy, in which case, any costs will be fully payable by the Mayor.
c. The City will arrange for appropriate vehicle servicing.
d. The vehicle is to be made available, at the Mayors discretion, for staff and other elected members to use while undertaking the functions of an elected member or employee.
e. Any damage caused to the vehicle, which is not recoverable under council's insurance provisions, and where the Mayor **has** nominated **an** alternative driver, or an elected member is driving the vehicle and is deemed to be at fault, will be fully payable by that person

f. The vehicle is to be returned within one business day on cessation of the Mayor's term of office.

## ~~g)~~e) Insurance

This section does not apply to independent committee members.

**7.1 Insurance**

The City will provide protection for elected members from LGIS (mutual indemnity Scheme) for:

a. Personal injury – the personal accident protection can provide a lump sum payment for a permanent injury; weekly wage replacement for a temporary injury; non-Medicare medical expenses; and some out of pocket expenses following an accident injury in the course of your activity as an elected member.
b. Motor vehicle – where you are authorised to use your private vehicle for the benefit of the council, you will be covered for damage to your vehicle and your liability.
c. Liability protection –legal liabilities as the result of third-party injury or property damage claims, arising from your official capacity as an elected member.
d. Travel – cover for travel on authorised business trips, including cover for overseas medical costs; emergency evacuation; flight cancellation; and loss of baggage and personal effects.
Councillors' liability – cover for claims against you for any alleged wrongful acts arising out of your official duties.

## ~~h)~~f) Policy administration

**8.1 Time Limit on Claims and Approval Process**

a. Elected members and independent committee members choosing to receive reimbursement of expenses in accordance with the provision of this policy must submit the appropriate Reimbursement of Expenses Form to the Manager Governance, together with supporting documentation.

b. Requests for reimbursement must be received within three (3) calendar months after the month in which the expenses were incurred.

c. Supporting documentation for reimbursement of expenses include:
   i. Clear copy of receipt/s;
   ii. Description of the reason for incurred the expense; and
   iii. A completed and signed copy of the Reimbursement of Expenses Form.

**8.2 Payment of Fees/allowances**

a. All Allowances will be paid automatically unless an elected member or independent committee member has advised the Chief Executive Officer in writing that they do not want to claim any or part of the available allowances.
b. In accordance with the *Superannuation Guarantee (Administration) Act 1992* and the *Local Government Act 1995,* superannuation contributions will be paid on behalf of eligible members, unless a member elects to opt out in writing.
c. All allowances will be paid monthly in arrears.
d. The taxation liability arising from these payments is the individual responsibility of each elected member or independent committee member.
e. If an elected member or independent committee member advises that they not want all or part of the available allowances that they are entitled to, any subsequent request for full or additional payment will not be back paid, but will accrue from the date of such request.
f. If an elected member or independent committee member ceases to hold office or committee position, payment will only be made up to and including the final day of engagement.
g. Reimbursement of member expenses in excess of the annual allowance made under this policy is required to be substantiated by the claimant through the production of receipts or the keeping of a log book before such claims are paid.

**8.3 Dispute Resolution**

Any disputes regarding this policy will be referred to the Chief Executive Officer in the first instance. If the elected member or independent committee member and the Chief Executive Officer cannot reach an agreement, the matter will be reported to Council for a decision.

## Definitions and abbreviations

***Act –*** *Local Government Act 1995*

***CEO –*** Chief Executive Officer

***Regs*** *– Local Government (Administration) Regulations 1996*

***ICT expenses*** –

a. rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the *Local Government (Administration) Regulations 1996; or*

b. any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the *Local Government (Administration) Regulations 1996;*

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager Governance |
| **Document adoption/approval details** | 23 May 2018 - FPOL1805-15 |
| **Document amendment details** | Amendment approval date:<br>25 May 2022 - Ordinary Meeting of Council - FPOL2205-6<br>10 April 2024 – Ordinary Meeting of Council – C2404-6 |
| **Next review date** | 10 April 2026<br>(to be reviewed following each ordinary election) |

## FORMS

### REIMBURSEMENT OF CHILD CARE EXPENSES

I certify that the following expenses are true and correct and were incurred to enable me to undertake my functions as an elected member or independent committee member of the City of Fremantle.

Elected members and independent committee members are entitled to reimbursement of expenses as outlined in the *Elected Members and Committee Member Allowances and Reimbursements Policy*.

**Receipts must accompany this claim for reimbursement**
(a clear photograph is acceptable).

**Period of claim:** From: _____ To:_____

| Item | Date | Details of Meeting/Duty | No of Hours | Rate per Hour | Total Cost |
|---|---|---|---|---|---|
| No 1 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | **Total of Claim** | | | **$** |

**Note:** Copies of this form, or its contents, received from an elected member or committee members email account are considered to be electronically signed for the purposes of considering requested reimbursement.

**Elected Member or Independent Committee Member**

**Name:** _____

**Signature:** _____ **Date:** _____

**REIMBURSEMENT OF EXPENSES**

I certify that the following expenses are true and correct and were incurred to enable me to undertake my functions as an elected member or independent committee member of the City of Fremantle.

Elected members and independent committee members are entitled to reimbursement of expenses as outlined in the Elected Members and Committee Member Allowances and Reimbursements Policy.

**Receipts must accompany this claim for reimbursement**
(a clear photograph is acceptable).

**Period of claim** From: _____To:_____

| Item | Date | Details of Meeting/Duty | No of Hours | Rate per Hour | Total Cost |
|---|---|---|---|---|---|
| No 1 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | **Total of Claim** | | | **$** |

**Note:** Copies of this form, or its contents, received from an elected members or committee members email account are considered to be electronically signed for the purposes of considering requested reimbursement.

**Elected Member or Independent Committee Member**

**Name:** _____

**Signature:** _____ **Date:** _____

## REIMBURSEMENT OF TRAVEL EXPENSES

I certify that the following expenses are true and correct and were incurred to enable me to undertake my functions as an elected member or independent committee member of the City of Fremantle.

Elected members and independent committee members are entitled to reimbursement of expenses as outlined in the Elected Members and Committee Member Allowances and Reimbursements Policy.

**Vehicle**
Make and model or type: _____

Registration: _____

**Period of claim:** From: _____ To:_____

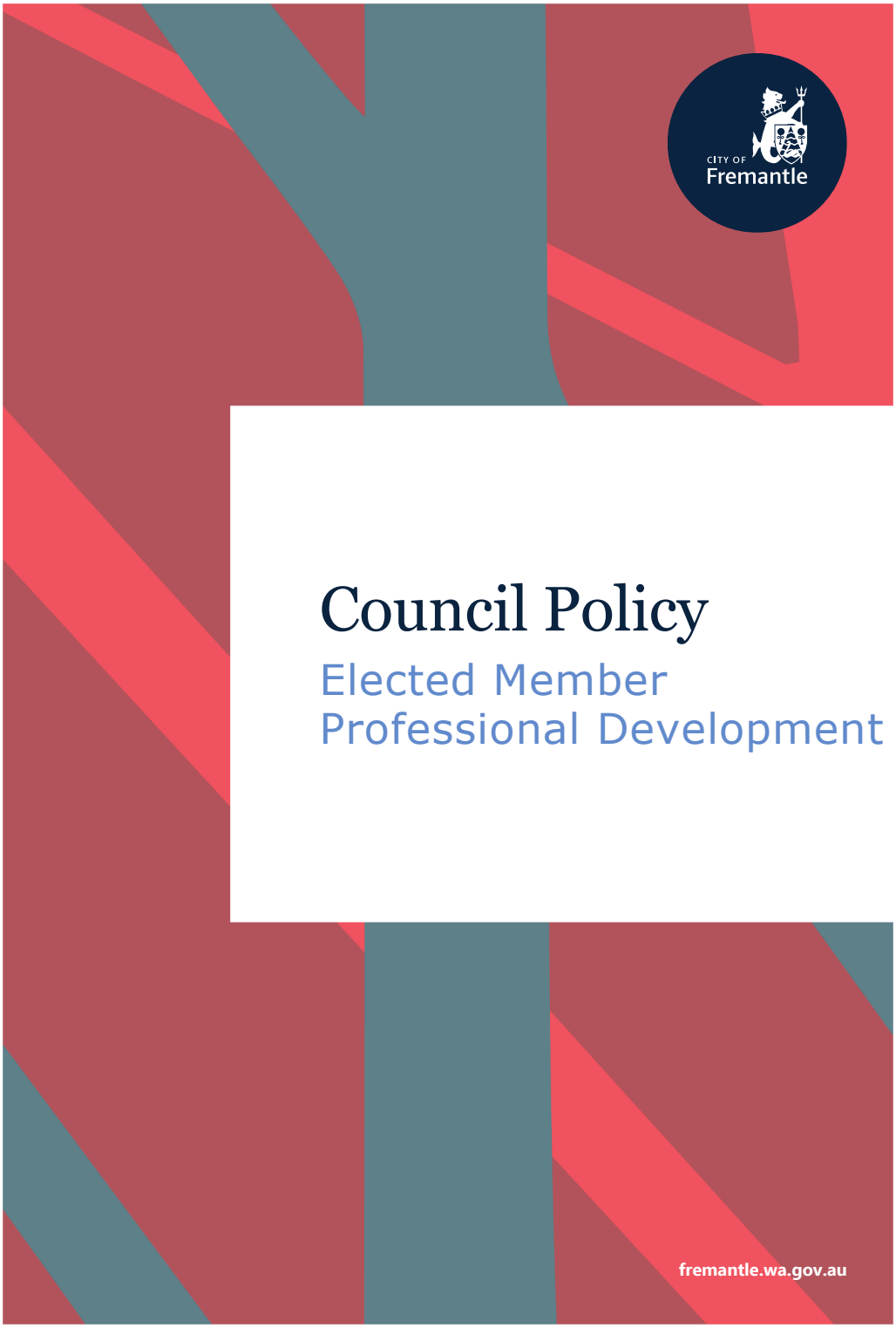
| Item | Date | Details of Meeting/Duty | Details of Vehicle used | Kms |
|---|---|---|---|---|
| No 1 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total Distance** | **Total kms** |
| | | | | |

**Note:** Copies of this form, or its contents, received from an elected members or committee members email account are considered to be electronically signed for the purposes of considering requested reimbursement.

**Elected Member or Independent Committee Member**

**Name:** _____

**Signature:** _____ **Date:** _____


CITY OF
Fremantle
Council Policy
Elected Member
Professional Development
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# Elected Member Professional Development

## Policy scope

The City of Fremantle is required under the *Local Government Act 1995* to prepare and adopt a policy that deals with matters relating to the continuing professional development of Elected Members.

The purpose of this policy is to outline the process associated with an Elected Member's attendance at professional development that will better enable elected members to undertake the functions of their role.

***Local Government Act 1995***
**5.126. Training for council members**
(1) Each council member must complete training in accordance with regulations.
(2) Regulations may —
(a) prescribe a course of training; and
(b) prescribe the period within which training must be completed; and
(c) prescribe circumstances in which a council member is exempt from the requirement in subsection (1); and
(ca) provide for a council member to be required to provide, in accordance with the regulations, the CEO with a declaration in respect of the council member's compliance with subsection (1); and
(d) provide that contravention of subsection (1) is an offence and prescribe a fine not exceeding $5 000 for the offence.
(3) Regulations may provide as follows, despite Division 8, in relation to a council member who contravenes subsection (1) or does not provide the CEO with a declaration in accordance with regulations made for the purposes of subsection (2)(ca) —
(a) for the council member to lose, to the extent determined in accordance with the regulations, their entitlements to fees, reimbursement of expenses and allowances under Division 8;
(b) if the local government has paid an annual allowance or annual fee under Division 8 to the council member in advance —
(i) for the council member to be required to repay to the local government, to the extent determined in accordance with the regulations, the advance payment; and
(ii) for the local government to recover any amount repayable if it is not repaid.
(4) Without limiting section 9.61(b), regulations made for the purposes of subsection (2)(ca) may do the following —
(a) provide that a council member commits an offence if the council member provides the CEO with a declaration that contains information that the council member knows —
(i) is false or misleading in a material particular; or
(ii) is likely to deceive in a material way;
(b) prescribe a fine not exceeding $10 000 for the offence.

***Local Government Act 1995***

**5.127. Report on training**

(1) A local government must prepare a report for each financial year on the training completed by council members in the financial year.

(2) The CEO must publish the report on the local government's official website within 1 month after the end of the financial year to which the report relates.

**5.128. Policy for continuing professional development**

(1) A local government must prepare and adopt* a policy in relation to the continuing professional development of council members.

* Absolute majority required.

(2) A local government may amend* the policy.

* Absolute majority required.

(3) When preparing the policy or an amendment to the policy, the local government must comply with any prescribed requirements relating to the form or content of a policy under this section.

(4) The CEO must publish an up-to-date version of the policy on the local government's official website.

(5) A local government —

(a) must review the policy after each ordinary election; and

(b) may review the policy at any other time.

This text box contains reference notes only, these notes do not form part of this policy

## Policy statement

### Attending Professional Development

Elected members are encouraged to prioritise professional development in the areas in which they have an official capacity, for example a relevant Committee function.

**1.1 PAYING FOR PROFESSIONAL DEVELOPMENT**

1. All fees associated with an Elected Member:
   a. attending professional development while representing the City of Fremantle, as requested by Council or the Chief Executive Officer; or
   b. while undertaking professional development as required under legislation,

   will be met by the City from the general training budget.
2. The City may pay for or reimburse travel expenses to and from events and other expenses in accordance with relevant City policy.
3. Elected Members will not be paid any additional payments or allowances for attending a professional development occasion in their capacity as an Elected Member.

### 1.2 LOCAL GOVERNMENT INDUSTRY SPECIFIC

1. Unless exempt, Elected Members are required to complete the 'Council Member Essentials' mandatory training within 12 months from the day which they are elected. *Note: See Local Government (Administration) Regulations 1996 r.36.*
2. Elected Members are encouraged to attend other local government industry related professional development, where budget allows.
   a. Attendance that is free of cost may be arranged and attended at the discretion of the Elected Member.
   b. Attendance that incurs a cost must be applied for in writing to the Chief Executive Officer, prior to commitment.
   c. There must be sufficient general budget allocation remaining to cover all costs.
3. Attendance may be refused by the Chief Executive Officer to provide for fair disbursement of the allocated general training budget and/or to ensure the effective governance of Council.
4. Any professional development, to be undertaken by an Elected Member, as required by the Act or Regulations, will be arranged and paid for by the City.

### 1.3 NON LOCAL GOVERNMENT INDUSTRY SPECIFIC

1. Elected Members may attend non-local government Industry specific professional development.
   a. Attendance that incurs a cost must be applied for in writing to the Chief Executive Officer, prior to commitment.
   b. Attendance must be relevant to the role of an Elected Member.
   c. There must be sufficient individual training budget allocation remaining to cover all related costs.
   d. Attendance may be refused by the Chief Executive Officer to ensure the effective governance of Council.

## 2. General Conditions for Undertaking Professional Development

2.1 Requests for attendance must be made in writing to the Chief Executive Officer.

2.2 Attendance by an Elected Member at International professional development, that incurs any cost to the City, must be referred to Council for approval, prior to commitment to attend.

2.4 The City will allocate an individual budget amount for each Elected Member per financial year to cover costs associated with attendance at professional development.

2.5 Registration, travel and accommodation for approved attendance may be arranged by the City or directly by an Elected Member.

2.6 The associated costs of approved attendance (airfares, registration fees and accommodation) may be paid directly by the City or may be reimbursed.

2.7 All reasonable expenses incurred by the elected member at the direction of the Chief Executive Officer, incurred in connection with attendance will be paid by the City.

2.9 When the accommodation or the professional development organiser provides meals as part of the package a meal reimbursement will not be payable for those occasions.

2.10 When the Mayor is accompanied at a conference, the City may meet the accompanying person's costs, related to travel, accommodation and attendance at any official conference dinner or related conference function, where partners would normally attend.

2.11 When an Elected Member is accompanied at a conference, the City may only meet the cost of the accompanying person to attend any official conference dinner or related conference functions where partners would normally attend.

2.12 Elected Members are required to provide a brief summary, and any information or documentation of particular importance, to Council following attendance at approved conferences or seminars.

2.13 If an Elected Member, while attending professional development, extends the period of time away or deviates from the travel arrangements, for private purposes, normally associated with attendance at that conference/seminar, then the Elected Member will be responsible for the full cost associated with that extended stay and/or variation to travel arrangements for private purposes.

## Policy Administration

### 3.1 TIME LIMIT ON CLAIMS AND APPROVAL PROCESS

An Elected Member who chooses to receive reimbursement of expenses in accordance with this policy must submit the request to the Chief Executive Officer together with supporting documentation. The form included in the Council Policy "Elected Member and Committee Member Allowances and Reimbursements" must be used when requesting reimbursements.

Requests for reimbursement must be received within three (3) calendar months after the month in which the expenses were incurred.

### 3.2 DISPUTE RESOLUTION

Any disputes in regard to this policy will be referred to the Chief Executive Officer in the first instance. In the event that the Elected Member and the Chief Executive Officer cannot reach an agreement, the matter will be reported to Council for consideration.

### 3.3 REPORTING

The Chief Executive Officer will publish a report on the City of Fremantle website within 1 month after each financial year, providing details of training completed by each Elected Member.

## Definitions and abbreviations

***Act –*** *Local Government Act 1995*

***Professional development*** - training, education, conference, seminar or similar.

***Regulations*** – any Regulations subsidiary to the Act

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# Electors Meetings

## Policy scope

This policy is intended to outline Council's preferences in relation to the location and format in which Annual General Meeting of Electors / Special Meeting of Electors will be held.

**Legislative Requirements**

This policy is to be read in conjunction with Part 5, Division 2, Subdivision 4 of the *Local Government Act 1995* and Part 3 of the *Local Government (Administration) Regulations 1996*. These statutory requirements cover the City's responsibilities when holding a General Meeting of Electors or a Special Meeting of Electors:

- Section 5.27 of the Act requires the City to hold a general meeting once every financial year. The Act specifies that this meeting is to be held no more than 56 days after the acceptance of the annual report for the previous year.
- Section 5.28 of the Act requires the City to hold a special meeting of electors after a request from 300 or more electors or 5% of the number of electors (whichever is the lesser) or 1/3 of the council members. The request is to specify the matters to be discussed and is to be in the prescribed form. The request is to be sent to the Mayor. The meeting is to be held no more than 35 days after the request is received.
- Section 5.28 (5) of the Act specifies that the Mayor may –

  a. Decide that the special meeting is not to be held if satisfied that the substance of each matter for discussion specified in the request was discussed during the period of 12 months prior, or was or will be discussed at a special meeting that was or will be held during the period of 35 days after the day on which the Mayor received the request; or
  b. Decide that a matter for discussion specified in the request is not to be discussed at the special meeting in whole or in part if satisfied that the substance of the whole or part of the matter was discussed during the period of 12 months prior, or was or will be discussed at a special meeting that was or will be held during the period of 35 days after the day on which the Mayor received the request.

  If the Mayor makes a decision under subsection (5)(a) or (b), each matter, or the whole or part of the matter, is to be considered at the first ordinary council meeting after such decision is made, or the second ordinary council meeting if the first has already convened. The City must give local public notice of any decision made by the Mayor under subsection (5)(a) or (b) and the reasons for the decision.
- Section 5.29 of the Act requires the CEO to convene an electors' meeting by giving at least 14 days' local public notice and each council member at least 14 days' notice of the date, time, place and purpose of the meeting.

- Section 5.30 of the Act specifies that the Mayor or Deputy Mayor may preside at electors' meetings. If both the Mayor and Deputy Mayor are unavailable then the electors present may choose one of the councillors present to preside or if no councillor able to, then the electors at the meeting choose one of themselves to preside.
- Section 5.32 of the Act specifies that the minutes of an electors' meeting must be available for inspection by members of the public before the council meeting at which decisions made at the electors' meeting are first considered.
- Section 5.33 of the Act specifies that decisions made at an electors' meeting are to be considered at the next ordinary council meeting or if that is not practicable, at the first ordinary council meeting after that meeting or at a special meeting called for that purpose. The reasons for a decision in response to one made at an electors' meeting, must be recorded in the Council minutes.
- Regulation 15 of the regulations specifies that the first matter to be discussed at a general electors' meeting is the contents of the annual report for the previous financial year, and then any other general business.
- Regulation 17 of the regulations specifies that each elector present at an Electors Meeting is entitled to one vote on each matter, but does not have to vote. Decisions made at Electors Meetings are made by a simple majority, and voting must be conducted so that no vote is secret.
- Regulation 18 of the regulations specifies that other than the first order of business as set out in regulation 15 and the voting requirements as set out in regulation 17, the procedure to be followed at an Electors Meeting is to be determined by the person presiding at the meeting.

## Policy statement

While it is acknowledged that the Presiding Person, of an Annual General Meeting of Electors or a Special Meeting of Electors, is to determine the procedure to be followed at the meeting, this policy is intended to clarify Councils preferences in regard to when, where and how electors meetings will be held.

**1. Major Decisions**

a. The Annual General Meeting of Electors will be held in the Council Chambers, or if this is unavailable or unsuitable, in an appropriate alternative venue.

b. Where the matters to be discussed at a Special Meeting of Electors relate to a specific Ward of the City, the meeting will be held in the most practical venue, closest to that part of Fremantle. Where the matters to be discussed are significant to community members in more than one Ward of Fremantle the meeting venue will be as for an Annual General Meeting of Electors.

**2. Notice and timing of the meeting**

a. The date for the Annual General Meeting of Electors will be set at the time of acceptance of the annual report for the previous year.

b. The date for the Annual General Meeting of Electors will not be held in the last two weeks of December or the first two weeks of January.

c. Local public notice of the Annual General Meeting of Electors will be given 28 days' prior to the meeting, when practicable, which is double the statutory requirement (14 days).

d. Local public notice will be given in accordance with the *Local Government Act 1995* and precinct groups will be notified of the upcoming meeting.

**3. Format of meeting**

a. Electors meetings are not meetings of Council and are held in a less formal manner. The only official attendee is the presiding person.

b. The procedure to be followed is to be determined by the presiding person, who may refer to the City's Meeting Procedures Policy at any time if appropriate to maintain order.

c. Councillors will be invited to attend Electors meeting (in addition to all electors of the City) in their capacity as electors.

d. Appropriate Senior Officers will attend Electors Meetings to provide additional information as required, through the presiding member.

e. Electors meetings will be open to all members of the public. However, only electors may move or second motions and vote at meetings.

f. Attendees will be asked to sign an attendance register at the entry to the meeting, provide their name and address and confirm whether they are electors of the district. The City of Fremantle will accept this declaration at face value and will not require further evidence.

g. The proceedings will be recorded and livestreamed, where possible, and speakers are requested to use the microphones each time they speak. The minutes will only record a summary of the meeting and not a verbatim account.

h. No other audio or visual recording is to be undertaken without the permission of the presiding person.

i. The preferred order of proceedings, where acceptable to the presiding person, will be:

- ❖ declaration of opening,
- ❖ welcome statement,
- ❖ presentation of the Annual Report and Audited Financial Statements,
- ❖ public question time (no proposed motions), and
- ❖ acceptance of motions.

**4. Role of person presiding**

The person presiding at the meeting (usually the Mayor or Deputy Mayor) is entitled to move, second, speak to or vote on motions.

**5. Role of Elected Members**

Elected Members have no prescribed role at Electors Meetings (other than when presiding) and may move or second motions and vote or speak at meetings, in their capacity as electors. Elected Members have no obligation to attend, vote, or to declare interests at electors meetings.

**6. Motions Carried at an Electors Meeting**

Motions carried by a majority vote at an Electors Meeting will be considered by the Council at the next appropriate Ordinary Meeting of Council. ~~(at the next Council meeting or the first meeting after that meeting).~~

The Council must make a decision in response to the carried motion at that meeting.

## Definitions and abbreviations

***Elector –*** as defined in the *Local Government Act 1995*: An elector is a person who is eligible to vote in an election of the City of Fremantle. For the purpose of meetings of electors, the definition of an elector is to include ratepayers.

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# Meeting Procedures Policy

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## Part 1 - Definitions

In these meeting procedures, unless the context requires otherwise –

***Absolute majority*** has the meaning given to it in the Act;

***Act*** means the *Local Government Act 1995*;

***Amendment*** means a change to a motion that does not negate the original motion or the intent of the original motion;

***CEO*** means the Chief Executive Officer or Acting Chief Executive Officer for the City;

***City*** means the City of Fremantle;

***Clause*** means a clause of these meeting procedures;

***Committee*** means a committee of council (established under section 5.8 of the Act);

***Council*** means council of the City;

***Councillor*** has the same meaning as is given to it in the Act;

***Department*** means the state department responsible for administering the Act;

***Deputy Mayor*** means the deputy mayor of the City;

***Elected member*** means Councillor or Mayor of the City;

***Employee*** has the same meaning as is given to it in the Act;

***Independent committee member*** *means a person independent of the Council, appointed by the Council, as a committee member;*

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***Mayor*** means the M~~m~~ayor of the City;

***Meeting*** means a meeting of council or of a committee, or an electors' meeting, as the context requires;

***Member*** ~~has the same meaning as given to it in the Act~~means elected member and/or independent committee member;

***Minister*** means the Minister responsible for administering the Act;

***Presiding member*** means -

(a) in respect of council, the person presiding under section 5.6 of the Act, and

(b) in respect of committee, the person presiding under sections 5.12, 5.13 and 5.14 of the Act;

***Procedural motion*** means a motion that relates to how the meeting is conducted.

***Regulations*** means the *Local Government (Administration) Regulations 1996*;

***Rules of Conduct Regulations*** means the *Local Government (Rules of Conduct) Regulations 2007*;

***Simple majority*** means more than 50% of the members present and voting;

***Special majority*** has the same meaning as is given to it in the Act; and

***Substantive motion*** means an original motion/recommendation relating to the business of the meeting, or an original motion as amended, but does not include a revocation or amendment motion or a procedural motion.

## Part 2 - Meetings of council

### 2.1 Ordinary and special council meetings

(1) Ordinary and special council meetings are dealt with in the Act (s5.3).

### 2.2 Calling council meetings

(1) The calling of council meetings is dealt with in the Act (s5.4).

### 2.3 Convening council meetings

(1) The convening of a council meeting is dealt with in the Act (s5.5).

(2) Subject to subclause (3), the CEO is to give at least 72 hours' notice, for the purposes of section 5.5 of the Act, in convening a special meeting of council.

(3) Where, in the opinion of the Mayor or at least 1/3 of the members, there is a need to meet urgently, the CEO may give a lesser period of notice of a special council meeting.

### 2.4 Calling committee meetings

(1) A meeting of a committee is to be held –

(a) if called for in a verbal or written request to the CEO by the Mayor or the presiding member of the committee, advising the date and purpose of the proposed meeting;

(b) if called for by at least 1/3 of the members of the committee in a notice to the CEO, setting out the date and purpose of the proposed meeting;

(c) in accordance with a decision of council or committee; or

(d) if called for by the CEO in a notice to ~~elected members~~members advising of the date and purpose of the proposed meeting.

### 2.5 Public notice of meetings

(1) Public notice of meetings is dealt with in the Regulations (r12).

## Part 2A – Electronic Meetings of Council

Meetings of Council may be held electronically in accordance with regulation 14D of the *Local Government (Administration) Regulations 1996*. The following guide applies primarily when electronic meetings are held. However, ~~Elected~~ members will be expected to follow the appropriate provisions of the guide when attending an in-person meeting electronically.

**1. Format for electronic meetings**

(a) The Mayor is to determine the electronic meeting method and is to notify the CEO of this in writing, in accordance with regulations 14D (3) & (4).

(b) Notice of the electronic meeting is to be provided on the City's website.

(c) Meetings that are ordinarily open to the public will be live Streamed.

**2. Public questions time**

(a) Meetings that are ordinarily open to the public will include a time for public questions and statements.

(i) Members of the public are invited to submit questions or statements in writing to the City prior to 1pm on the day of the meeting at which they would like them to be raised.

(ii) Questions / statements are to be submitted to the City in a format as specified by the Chief Executive Officer.

(iii) Questions / statements at Council Meetings can relate to any matter affecting the City.

(iv) Questions / statements at Special Council Meetings and Committee meetings must relate to items on the agenda for that meeting.

(v) Members of the public will be required to attend the meeting electronically to ask a question or make a statement.

(vi) Responses to questions will be provided in the next relevant meeting Agenda.

**3. Conflicts of interest**

(a) ~~Elected~~ Members must complete disclosure of interest forms in accordance with Part 11 of these meeting procedures (Disclosure of interests). ~~and submit via email, to the Agendas and Minutes Team, by 3pm on the day of the meeting.~~

**4. Procedures for ~~Elected~~ Members**

(a) Before leaving the meeting ~~an elected~~ a member is to raise their hand or indicate in the 'chat' facility of the meeting, wait for verbal acknowledgement from the Presiding Member.

(b) ~~Elected~~ Mmembers who have disclosed an interest in an item and cannot vote must leave the meeting in the same manner as set out in (a) above. The Presiding Member will verbally confirm that the ~~Elected~~ member has disclosed a financial or proximity interest in the item and cannot participate in the discussion and / or vote and has left the videoconference for the item.

(c) When returning to the meeting, ~~elected~~ members must wait for the Presiding Member to acknowledge their return, by verbally confirming that the ~~elected~~ member has returned to the meeting.

(d) ~~Elected~~ Members must raise their hand or indicate in the 'chat' facility of the meeting and wait for verbal acknowledgement by the Presiding Member if they wish to:

(i) request to speak on an item

(ii) move, second or vote on an item

(iii) Where a~~n Elected~~ member leaves the camera frame or turns their camera off, they will recorded as having left the meeting in the meeting minutes.

**5. Matters behind closed doors**

(a) Council may pass a motion to go behind closed doors. When this occurs any broadcasting of the meeting will cease.

## Part 2B – Attendance at in-person meetings by electronic means

Where a meeting is to be held in-person, a member of council or committee may be authorised by the Mayor to attend the meeting via electronic means in accordance with regulation 14C and 14CA of the *Local Government (Administration) Regulations 1996.*

**1. Procedure for attendance at meetings by electronic means**

(a) A request to attend a meeting of council by electronic means, must be provided to the Mayor in writing (via email), no later than ~~4~~24 hours before the meeting commences.

(b) A request for remote attendance must include:

1. The location for the purpose of remote attendance
2. Notification that the requirements of remote attendance can be met
3. Reasons for requiring remote attendance.

(c) The Mayor (or Deputy Mayor, during a leave of absence of the Mayor) may authorise a council or committee member request to attend a meeting of council by electronic means and is to provide notification of approval to the CEO in writing (via email).
(d) The Mayor may reject a request for remote attendance if:
1. sufficient notice has not been provided (1a); or
2. the requirements for remote attendance by electronic means cannot be met; or
3. the ~~elected~~ member has attended more than 50% of the total number of meetings of council within a 12-month period.

**2. Requirements for attendance by electronic means**

(a) ~~Elected~~ Members must not attend more than 50% of the total number of meetings of council within a 12 month period.
(b) A suitable internet connection that provides constant connection to the meeting is required. If connection is lost during the meeting, the ~~elected~~ member will be deemed to have left the meeting.
(c) Remote attendance will be provided by Teams and the members camera must remain on at all times during the meeting.
(d) A suitable location, such as a private or quite room, should be used for attendance at meetings by electronic means, and provides the ability to go "behind closed doors" for discussion of confidential matters.
(e) The Presiding Member cannot attend the meeting electronically.

## Part 3 - Presiding member and quorum

**3.1 Who presides**

(1) Who presides at a council meeting is dealt with in the Act (s5.6).

**3.2 When the Deputy Mayor can act**

(1) When the Deputy Mayor can act is dealt with in the Act (s5.34).

**3.3 Who acts if no Mayor**

(1) Who acts if there is no Mayor is dealt with in the Act (s5.35).

**3.4 Election of presiding members of committees**

(1) The election of presiding members of committees is dealt with in the Act (s5.12).

### 3.5 Election of deputy presiding members of committees

(1) The election of deputy presiding members of committees is dealt with in the Act (s.5.12).

### 3.6 Functions of deputy presiding members

(1) The functions of deputy presiding members are dealt with in the Act (s5.13).

### 3.7 Who acts if no presiding member

(1) Who acts if no presiding member is dealt with in the Act (s5.14).

### 3.8 Quorum for meetings

(1) The quorum for meetings is dealt with in the Act (s5.19).

### 3.9 Reduction of quorum for council meetings

(1) The power of the Minister to reduce the number for a quorum and certain majorities is dealt with in the Act (s5.7).

### 3.10 Reduction of quorum for committee meetings

(1) The reduction of a quorum for committee meetings is dealt with in the Act (s5.15)

### 3.11 Procedure where no quorum to begin a meeting

(1) The procedure where there is no quorum to begin a meeting is dealt with in the Regulations (r8).

### 3.12 Procedure where quorum not present during a meeting

(1) If at any time during a meeting a quorum is not present –

(a) the presiding member is immediately to suspend the proceedings of the meeting for a period of up to 15 minutes;

(b) if a quorum is not present at the expiry of the suspension period under subclause (a), the presiding member may either adjourn the meeting to some future time or date or may extend the suspension period for a further period of 30 minutes; and

(c) if a quorum is not present at the expiry of the extended period of suspension under subclause (b), the presiding member is to adjourn the meeting to a later time on the same day or to another day.

**3.13 Names to be recorded**

(1) At any meeting –

(a) at which there is not a quorum present to begin the meeting; or

(b) which is adjourned for want of a quorum,

the names of the members then present are to be recorded in the minutes.

## Part 4 - Business of a meeting

**4.1 Business to be specified**

(1) No business is to be transacted at any ordinary meeting of council other than that specified in the agenda, except as permitted in accordance with these meeting procedures.

(2) No business is to be transacted at a special meeting of council other than that given in the notice of the meeting as the purpose of the meeting.

(3) No business is to be transacted at a committee meeting other than that specified in the agenda, or in the notice of the meeting as the purpose of the meeting, except as permitted in accordance with these meeting procedures.

(4) Where a council meeting is adjourned to the next ordinary meeting of council, the business unresolved at the meeting that is adjourned is to be given precedence at that ordinary meeting.

(5) Where a committee meeting is adjourned to the next ordinary committee meeting, the business unresolved at the meeting that is adjourned is to be given precedence at that ordinary meeting.

(6) Where a council or committee meeting is adjourned to a meeting not described in subclause (4) or (5), no business is to be transacted at that later meeting other than that -

(a) specified in the notice of the meeting that is adjourned; and

(b) which remains unresolved.

### 4.2 Order of business

(1) Unless otherwise decided by the presiding member, the order of business at any Ordinary Meeting of Council is to be as follows:

1. Official opening, welcome and acknowledgement
2. Attendance, apologies and leave of absence
3. Applications for leave of absence
4. Disclosures of interested by members
5. Responses to previous public questions taken on notice
6. Public question time
7. Petitions
8. Deputations
9. Presentations
10. Confirmation of minutes
11. Elected member communication
12. Reports and recommendations
13. Motions of which previous notice has been given
14. Urgent business
15. Late items
16. Confidential business
17. Closure

(2) Unless otherwise decided by the presiding member, the order of business at any Committee Meeting is to be as follows:

1. Official opening, welcome and acknowledgement
2. Attendance, apologies and leave of absence
3. Disclosures of interested by members
4. Responses to previous public questions taken on notice
5. Public question time
6. Petitions
7. Deputations
8. Presentations
9. Confirmation of minutes
10. Committee member communication
11. Reports and recommendations
12. Motions of which previous notice has been given
13. Urgent business

14. Late items
15. Confidential business
16. Closure

**4.3 Notices of motions**

(1) Unless the Act, Regulations or this policy otherwise provide, a member may raise at a meeting such business of the City as they consider appropriate, in the form of a motion, of which notice has been given in writing to the CEO.

(2) A notice of motion under subclause (1) is to be given at least two weeks (10 working days) before ~~7 working days before~~ the meeting at which the motion is moved.

(3) A notice of motion must relate to the good government for persons in the district.

(4) The CEO –

(a) with the concurrence of the Mayor, may propose, for determination by the meeting at which it is to be considered, the dismissal of any notice of motion that they consider to be out of order, or irrelevant, for the purposes of these meeting procedures; and

(b) may propose, for determination by the meeting at which it is to be considered, such amendments to the form, but not the substance, as will bring the motion into due form.

(5) A motion is not out of order because the content involved is considered to be objectionable.

(6) A motion is to lapse unless –

(a) the member who gave notice of it, or some other member authorised by them in writing, moves the motion when called on; or

(b) council or committee on a motion agrees to defer consideration of the motion to a later stage or date.

(7) A motion is to be presented in the first instance to the appropriate committee for consideration before final determination by council.

(a) Unless the presiding member has approved the motion to be presented directly to council.

**4.4 New business of an urgent nature**

(1) In cases of extreme urgency or other special circumstances, matters may, on a motion that is carried by the meeting, be raised without notice and decided by the meeting.

(2) In subclause (1), "cases of extreme urgency or other special circumstances" means matters –

(a) that have arisen after the preparation of the agenda that are considered by the meeting to be of such importance and urgency that they are

unable to be dealt with administratively by the City and must be considered and dealt with by council before the next meeting; and

(b) that, if not dealt with at the meeting, are likely to –

(i) have a significant adverse effect (financially or otherwise) on the City; or

(ii) result in a contravention of a written law.

(3) Before debate begins on a matter under this clause that is not the subject of a written employee report to the meeting –

(a) the presiding member is to ask the CEO to give; and

(b) the CEO, or the CEO's nominee, is to give, a verbal report to the meeting.

(4) The minutes of the meeting are to include –

(a) a summary of the verbal report and any recommendations of the CEO or the CEO's nominee; and

(b) the reasons for any decision made at the meeting that is significantly different from any recommendations of the CEO or the CEO's nominee.

**4.5 Late items**

(1) In cases, where information is received after the finalisation of an agenda, that is considered by the CEO to be necessary for a meeting to consider, matters may, on a motion that is carried by the meeting, be raised and decided by the meeting when -

(a) a supporting report is provided, and

(b) the report has been distributed to ~~elected~~ members a minimum of 24 hours before the meeting is to begin.

(2) The minutes of the meeting are to include –

(a) the reasons for any decision made at the meeting that is significantly different from any recommendations made in the supporting report.

**4.6 Adoption by "en bloc" resolution**

(1) In this clause adoption "en bloc" means –

(a) a resolution of council that has the effect of adopting, for each of a number of specifically identified reports, the committee or employee recommendation as council resolution; and

(b) a resolution of a committee that has the effect of adopting, for each of a number of specifically identified reports, the employee recommendation as the committee resolution.

(2) Council or committee may pass an "en bloc" resolution providing that the required majority is met.

(3) An adoption by "en bloc" resolution may not be used for a matter –

(a) in which a financial or proximity interest has been disclosed;
(b) that is a matter on which a member wishes to make a statement; or
(c) that is a matter on which a member wishes to move a motion that is different to the recommendation.

**4.7 Closure – time limits for council or committee meetings**

(1) A committee or council meeting will not last longer than 3 hours unless a resolution by the meeting is made to extend this time. Where 3 hours is reached while a motion is under consideration then the meeting may continue until the final determination of that motion.

## Part 5 - Public participation at meetings held in-person

Deputations, presentations, statements or questions relating to a tenderer that seek to influence a decision of Council or Committee, in relation to the awarding of a tender to procure goods and / or services by the City of Fremantle, will NOT be permitted by the presiding member.

**5.1 Meetings generally open to the public**

(1) Meetings being generally open to the public is dealt with in the Act (s5.23).

**5.2 Meetings not open to the public**

(1) The CEO may, at any time, recommend that a meeting or part of a meeting be closed to members of the public
(2) The council or committee, in one or more of the circumstances dealt with in the Act, may at any time, by resolution, decide to close to members of the public a meeting or part of a meeting.
(3) A resolution under this clause may be made without notice of the relevant motion.
(4) Unless council or committee resolves otherwise, once the meeting is reopened to members of the public the presiding member is to ensure that –
    (a) any resolution of council or committee made while the meeting was closed is to be read out; and
    (b) the vote of a member or members is recorded in the minutes.

**5.3 Question time for the public**

(1) Question time for the public is dealt with in the Act (S5.24).

### 5.4 Question time for the public at certain meetings

(1) Question time for the public at certain meetings is dealt with in the Regulations (r5).

### 5.5 Minimum question time for the public

(1) Minimum question time for the public is dealt with in the Regulations (r6).

### 5.6 Procedures for question time for the public

(1) Procedures for question time for the public are dealt with in the Regulations (r7).

### 5.7 Other procedures for question time for the public

(1) The presiding member may determine the order in which members of the public are invited to ask questions.

(2) A member of the public who wishes to ask a question or make a statement during question time must –

(a) first state their name and ~~s~~Suburb;

(b) direct the question or statement to the presiding member;

(c) ask the question or make the statement briefly and concisely;

(3) Each member of the public is entitled to ask questions or make public statements for up to 3 minutes before other members of the public will be invited to ask their questions or make their statements. Each member of the public can only speak once per meeting, unless otherwise determined by the presiding member.

(4) A member of the public may give prior written notice to the CEO of the text or substance of a question or statement that they wish to ask at a meeting.

(5) Unless the presiding member determines otherwise, a question or statement of which prior written notice has been given to the CEO is to be given priority in question time.

(6) Where a member of the public gives written notice of a question or statement, the presiding member may determine that the question or statement is to be responded to as normal business correspondence.

(7) A question may be taken on notice by council or committee for later response.

(8) When a question is taken on notice, the CEO is to ensure that –
  (a) a written response is given to the person who asked the question; and
  (b) a summary of the response is included in the agenda for the next meeting of council or committee.

(9) A response to a question or statement –
  (a) is to be brief and concise; and
  (b) is not to be the subject of any discussion, except that if in the opinion of a member, false information or any adverse reflection is contained in any question asked or comments made by a member of the public, then (through the presiding member) the member may correct or clarify the matter.

(10) Where a response to a question is given at a meeting, a summary of the question and the response is to be included in the minutes.

(11) The presiding member may decide that a question is not to be responded to where –
  (a) the same or similar question was asked at a previous meeting, a response was provided and the person who asked the question is directed to the minutes of the meeting at which the response was provided;
  (b) it is in the form of a statement, provided that the presiding member has taken reasonable steps to assist the person to phrase the statement as a question; or
  (c) the question is offensive or defamatory in nature, or is one which, if asked by a member, would be in breach of this policy or any law.

(12) The presiding member may extend public question time.

**5.8 Distinguished visitor**

(1) If a distinguished visitor is present at a meeting of council or a committee, the presiding member –
  (a) may invite the distinguished visitor to sit beside the presiding member or at the council table;
  (b) may acknowledge the presence of the distinguished visitor at an appropriate time during the meeting; and
  (c) may direct that the presence of the distinguished visitor be recorded in the minutes.

### 5.9 Deputations

(1) Any person or group wishing to make a deputation on matters not included on the agenda of a council meeting is to apply, 7 working days preceding the meeting, to the CEO for approval.

(2) The CEO may either -

(a) approve the request and extend an invitation to attend a meeting of council; or

(b) refer the request to the Mayor to decide whether or not to approve the deputation.

(3) Unless council resolves otherwise, a deputation attending a council meeting -

(a) is not to exceed 5 persons, only 2 of whom may address council, although others may respond to specific questions from members;

(b) is not to address council for a period exceeding 10 minutes without the agreement of the presiding member; and,

(c) additional members of the deputation may be allowed to speak with the leave of the presiding member.

(4) The presiding member may determine the order and time in which deputations will be invited to present to the committee or council.

### 5.10 Presentations

(1) In this clause, a "presentation" means the acceptance of a gift or an award by council on behalf of the local government or the community.

(2) A presentation, by any person other than a~~n elected~~ member, may be made to council at a meeting only with the prior approval of the CEO.

### 5.11 Public inspection of agenda material

(1) The right of a member of the public to inspect the documents relating to a Council or committee meeting are dealt with in the Regulations (r13).

### 5.12 Confidentiality of information withheld

(1) Information withheld by the CEO from the public under regulation 14(2) of the Regulations is to be –

(a) identified in the agenda of a council or committee meeting under the item "confidential business";

(b) marked "confidential" in the agenda; and

(c) kept confidential by members and employees until council or committee resolves otherwise.

(2) A member or an employee who has –

(a) confidential information under subclause (1); or

(b) information that is provided or disclosed for the purposes of or during a meeting or part of a meeting that is closed to the public,

must not disclose any of that information to any person other than another member or an employee to the extent necessary for the purpose of carrying out their duties.

(3) Subclause (2) does not prevent a member or employee from disclosing information –

(a) at a closed meeting;

(b) to the extent specified by council and subject to such other conditions as council decides;

(c) that is already in the public domain;

(d) to an officer of the Department;

(e) to the Minister;

(f) to a legal practitioner for the purpose of obtaining legal advice; or

(g) if the disclosure is required or permitted by law.

**5.13 Recording of proceedings**

(1) ~~The CEO may record the proceedings of a meeting in any way that they consider to be appropriate.~~Recordings of council and committee meetings are dealt with under s 5.23A of the Act and Part 2A of the Regulations.

(2) Unless with the written authorisation of the CEO, a person is not to use any electronic, visual or audio recording device or instrument to record the proceedings of a meeting.

(3) If a person is permitted to record proceedings under this clause, the presiding member is to advise the meeting, immediately before the recording is commenced, that the recording is permitted and the extent of that permission.

**5.14 Prevention of disturbance**

(1) A reference in this clause to a "person" is to a person other than a member.

(2) A person must ensure that their mobile telephone or audible pager is not switched on or used during any meeting of council or committee.

(3) A person addressing council or committee must extend due courtesy and respect to council or committee and the processes under which it operates and must comply with any direction by the presiding member.

(4) A person present at or observing a meeting must not create a disturbance, by interrupting or interfering with the orderly conduct of the proceedings, whether by expressing approval or dissent, by conversing or by any other means.

(5) The presiding member may warn a person who fails to comply with this clause.

(6) The presiding member may expel a person from the meeting by ordering them to leave the meeting room, if –

(a) after being warned, the person again acts contrary to this clause, or to this policy; or

(b) a person refuses or fails to comply with a direction by the presiding member,

(7) A person who is ordered to leave the meeting room and fails to do so may, by order of the presiding member, be removed from the meeting room and, if the presiding member orders, from the premises.

**5.15 Petitions**

(1) A petition is to -

(a) be addressed to the Mayor;

(b) be made by electors of the district;

(c) state the request on each page of the petition;

(d) contain the name, address and signature of each elector making the request, and the date each elector signed;

(e) contain a summary of the reasons for the request; and

(f) nominate the name and postal address of a person to whom Council may provide notice to the petitioners

(2) Upon receiving a petition, the Chief Executive Officer will nominate an officer who will be responsible for investigating the matter. The responsible officer will inform the petition initiator of the action proposed in dealing with their petition and inform Elected Members of the outcome. This may involve preparing a detailed report for Council consideration.

(3) The Council can only vote on any matter that is the subject of a petition presented to that meeting, if:

(a) the matter is the subject of a report included in the agenda; and

(b) the Council has considered the issues raised in the petition.

## Part 6 - Communications by ~~elected~~ members

### 6.1 ~~Elected m~~Member communication

(1) A~~n elected~~ member may speak at a committee or council meeting when written notice:

(a) containing a summary of the subject of the proposed communication has been provided to the presiding member and CEO by ~~12 noon~~3pm on the day preceding the meeting.

(2) A presiding member is exempt from the requirement to give notice to speak at a meeting at which they are presiding.

(3) The presiding member may determine to suspend notice requirements when in their opinion:

(a) the subject of the proposed communication is appropriate and is considered to be time sensitive; or

(b) a reasonable explanation for failing to provide notice has been provided.

(4) A~~n elected~~ member may not speak for longer than 5 minutes without the approval of the presiding member.

~~(4)~~(5) The presiding member may allow a member to speak without prior notice being given.

### 6.2 Questions

(1) A member may ask a question at a meeting of a committee or council.

(2) Every question and answer is to be presented as briefly and concisely as possible and no discussion is to be allowed, unless with the consent of the presiding member.

(3) Where it is not possible to provide a full and detailed answer at the meeting, the question will be taken on notice.

### 6.3 Questions during debate

(1) At any time during the debate on a motion before the motion is put, a member may ask a question.

### 6.4 Restrictions on questions and answers

(1) Questions asked by a member, and responses given by a member or an employee –

(a) are to be brief and concise; and

(b) are not to be accompanied by –

(i) expression of opinion, statement of fact or other comment, except where necessary to explain the question or answer; or

(ii) any discussion or further question, except with the consent of the presiding member.

(2) In answering any question, a member or an employee may qualify their answer and may at a later time in the meeting or at a later meeting alter, correct, add to or otherwise amend their original answer.

## Part 7 - Conduct of members

### 7.1 Apologies for meetings and leave of absence requests

(1) A member who is an apology for a meeting must notify the CEO as soon as practicable before the meeting.

(2) A member must submit a request for a leave of absence to the CEO as soon as practicable before the meeting.

(i) A request is to be granted in accordance with section 2.25 of the Act and is to be voted on during the relevant agenda item.

(ii) A request cannot be retrospective.

(3) Members are entitled to parental leave as per section 2.25 (5B) of the Act and are not required to apply for a leave of absence.

(4) Determining the quorum for the meeting where a member is on parental leave, in accordance with section 5B of the Act, is dealt with in section 5.19 (3) of the Act.

### 7.2 Acting as deputy at committee meetings

(1) A member who is attending a committee meeting as a deputy must notify the CEO as soon as practicable.

### 7.3 Participation at committee meetings

(1) A member who attends a committee meeting (who is not attending as a member or deputy member of that committee) ~~who chooses to sit in the area allocated for public seating~~ -

(a) is not permitted to address the committee other than during the allotted times provided for members of the public ~~(unless seated at the meeting table)~~.

(b) will not be recorded as attending the committee meeting in the Minutes of that meeting.

(2) The presiding member may permit a member who attends a committee meeting (who is not attending as a member or deputy member of that committee) to ask a question during debate of an item.

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### 7.4 Entering or leaving a meeting

(1) During the course of a meeting, a member must not enter or leave the meeting without first giving an appropriate indication, in order to facilitate the recording in the minutes of the time of entry or departure.

### 7.5 Members who wish to speak

(1) A member who wishes to speak at a council meeting –

(a) must indicate their intention to speak by raising their hand, or by any other method determined by the presiding member; and

(b) when invited by the presiding member to speak, and unless otherwise determined by council, must address the meeting through the presiding member.

### 7.6 Priority of speaking

(1) At a council meeting, where 2 or more members of council indicate, at the same time, their intention to speak, the presiding member is to decide which member is entitled to be heard first.

(2) At a committee meeting, the presiding member is first to invite committee members to speak followed, at the discretion of the presiding member, by other members and attendees.

(3) A decision of the presiding member under this clause is not open to discussion or dissent.

### 7.7 Relevance

(1) At council meetings, members must restrict their remarks to the motion or amendment under discussion, or to a point of order.

(2) The presiding member, at any time, may –

(a) call the attention of the meeting to any irrelevant or repetitious remarks by a member; or

(b) direct that member, if speaking, to discontinue their speech.

(3) A member must comply with the direction of the presiding member under subclause (2) by immediately ceasing to speak.

### 7.8 Speaking twice

(1) A member must not address council more than once on any motion or amendment except –

(a) as the mover of a substantive motion, to exercise a right of reply;

(b) to raise a point of order; or

(c) to request clarification on or explanation of committee reports or recommendations.

(2) A member who asks a question before speaking has not addressed the meeting for the purposes of this clause.

(3) This clause does not apply to committee meetings.

**7.9 Duration of speeches**

(1) A member must not speak on any matter for more than 10 minutes without the consent of the presiding member which, if given, is to be given without discussion.

**7.10 No speaking after conclusion of debate**

(1) A member must not speak on any motion or amendment –

(a) after the mover has replied; or

(b) after the question has been put.

**7.11 No interruption**

(1) A member must not interrupt another member who is speaking unless –

(a) to raise a point of order;

(b) to call attention to the absence of a quorum;

(c) to make a personal explanation or

(d) to move a procedural motion that the member be no longer heard.

**7.12 No reopening of discussion**

(1) A member must not reopen a discussion on any council or committee decision, except to move that the decision be revoked or changed.

## Part 8 - Preserving order

**8.1 Presiding member to preserve order**

(1) The presiding member is to preserve order and, whenever *they* consider it necessary, may call any member to order.

(2) When the presiding member speaks during a debate, any member then speaking, or indicating that *they* wish to speak, is to stop talking and every member present must be silent so that the presiding member may be heard without interruption.

(3) Subclause (2) is not to be used by the presiding member to exercise the right to take part in debate.

### 8.2 Point of order

(1) A member may object, by way of a point of order, only to a breach of –
  (a) this policy; or
  (b) any written law.

(2) Examples of valid points of order are –
  (a) a speaker's remarks not being relevant to the motion or amendment being debated; and
  (b) a speaker's use of offensive or objectionable expressions.

(3) Despite anything in this policy to the contrary, a point of order –
  (a) takes precedence over any discussion; and
  (b) until determined, suspends the consideration or discussion of any other matter.

### 8.3 Procedures on a point of order

(1) A member who is addressing the presiding member must not be interrupted except on a point of order.

(2) A member interrupted on a point of order must resume their seat until –
  (a) the member raising the point of order has been heard; and
  (b) the presiding member has ruled on the point of order, and, if permitted, the member who has been interrupted may then proceed.

### 8.4 Ruling by the presiding member

(1) The presiding member is to rule on any point of order which is raised by either upholding or rejecting the point of order.

(2) A ruling by the presiding member on a point of order –
  (a) is to be final unless the majority of members then present and voting, on a motion moved immediately after the ruling, dissent from the ruling.

(3) Subject to a motion of dissent being carried under subclause (2), if the presiding member rules that –
  (a) any motion, amendment or other matter before the meeting is out of order, it is not to be considered further; and
  (b) a statement made or act done by a member is out of order, the presiding member may direct the member to make an explanation, retraction or apology.

**8.5 Continued breach of order**

(1) If a member –

(a) persists in any conduct that the presiding member had ruled is out of order; or

(b) fails or refuses to comply with a direction from the presiding member,

the presiding member may direct the member to refrain from taking any further part in the debate of the item, other than by voting, and the member must comply with that direction.

**8.6 Presiding member may adjourn meeting**

(1) For the purpose of preserving or regaining order, the presiding member may adjourn the meeting for a period of up to 15 minutes.

(2) On resumption, the debate is to continue at the point at which the meeting was adjourned.

(3) If, at any one meeting, the presiding member adjourns the meeting more than once for the purpose of preserving or regaining order, the second or subsequent adjournment may be to a later time on the same day or to another day.

## Part 9 – Debate of motions

**9.1 Motions to be stated and in writing**

(1) A member who wishes to move a substantive motion, alternative motion, or an amendment to a substantive motion is to state the substance of the motion before speaking to it.

**9.2 Motions to be supported**

(1) A substantive motion, alternative motion, or an amendment to a substantive motion is not open to debate until it has been moved and seconded.

(2) A motion to revoke or change a decision made at a council or committee meeting is not open to debate unless the motion has the support required under regulation 10 of the Regulations.

(3) A motion that is not carried (a 'lost' motion) by the majority outlined as required for that motion does not form a decision of a committee or council, and the presiding member may call for a new substantive motion to be put.

### 9.3 Only one substantive motion considered

(1) When a substantive motion is under debate, no further substantive motion is to be accepted.

### 9.4 Motions to be considered in parts

(1) At the request of a member, the presiding member may determine that a substantive motion, alternative motion, or amended motion, is to be broken down and put in the form of more than one motion, each of which is to be put to the vote in sequence.

### 9.5 Order of call in debate

(1) The presiding member is to call speakers to a substantive motion in the following order –

(a) the mover to state the motion;

(b) a seconder to the motion;

(c) the mover to speak to the motion;

(d) the seconder to speak to the motion;

(e) other speakers against and for the motion, and

(f) mover takes right of reply which closes debate.

### 9.6 Limit of debate

(1) The presiding member may offer the right of reply and put a substantive motion to the vote if they believe that sufficient discussion has taken place even though all members may not have spoken.

### 9.7 Alternative motions and amendments

(1) Should a member wish to ~~negate a substantive motion or change the intent of~~significantly or materially change the substantive motion~~ and have Council consider an alternative motion~~, the member must:

a. provide written notice of the alternative motion and reason for the alternative motion to the CEO by 12pm on the day preceding the meeting; or

b. foreshadow the alternative motion prior to the right of reply to the substantive motion in the meeting.

(2) Foreshadowed alternative motions of which no notice has been given (as required by 1a above) may only be put if the substantive motion is not carried and is to be accepted by Council as a procedural motion.

(3) A member may request an alternative motion be moved in place of

the officer's recommendation or substantive motion, or at any other time during debate.

(4) Once moved and seconded, the alternative motion becomes the substantive motion and the same procedures and rules of debate apply to this motion as any other motion.

(5) If more than one alternative motion is proposed for any item before the Council, the presiding member shall deal with them in the order in which they were received or as agreed by majority of Council members at the meeting.

(6) Should a member wish to amend a substantive motion, the member must provide written notice of the proposed amendment and reason for the amendment, to the CEO by 12pm on the day preceding the meeting.

(7) Written notice must be provided to the CEO for any proposed amendments to a council motion by 12 noon on the day preceding the meeting; and

(8) All notices of proposed amendment or alternative motion must be distributed by the CEO to all ~~elected~~ members, and published on the council website on the day preceding the meeting; and

(9) Any proposed amendments or alternative motion that relate to matters which, in the opinion of the CEO, is or is likely to be closed to members of the public in accordance with S 5.23 (2) of the Act, will not be published on the council website; and

(10) The presiding member –

(a) is to determine whether an amendment is a minor amendment; and

(b) is to make that determination on the basis that a minor amendment is one which, in their opinion:

(i) does not significantly or materially change the original motion; or

(ii) does not significantly or materially impact on an interested person; and

(iii) may be moved at a council or committee meeting without prior notice having been given.

**9.8 Order of amendments**

(1) Any number of amendments may be proposed to a substantive motion, but when an amendment is moved to a substantive motion, no second or subsequent amendment is to be moved or considered until the first amendment has been withdrawn, lost or carried.

**9.9 Amendments must not negate original motion**

(1) An amendment to a substantive motion cannot negate the original motion or the intent of the original motion.

(2) Amendments to a substantive motion that negate the original motion or the intent of the original motion will be considered an Alternative Motion.

**9.10 Relevance of amendments**

(1) An amendment must be relevant to the motion in respect of which it is moved.

**9.11 Mover of motion may speak on amendment**

(1) Any member may speak during debate on an amendment.

**9.12 Effect of an amendment**

(1) If an amendment to a substantive motion is carried, the motion as amended then becomes the substantive motion, on which any member may speak and any further amendment may be moved.

**9.13 Withdrawal of motion and amendments**

(1) Council or committee may, without debate, grant leave to withdraw a motion or amendment upon request of the mover of the motion or amendment and with the approval of the seconder, provided that there is no voice expressed to the contrary view by any member, in which case discussion on the motion or amendment is to continue.

**9.14 Limitation of withdrawal**

(1) Where an amendment has been proposed to a substantive motion, the substantive motion is not to be withdrawn, except by consent of the majority of members present, until the amendment proposed has been withdrawn or lost.

**9.15 Right of reply**

(1) The mover of a substantive motion has the right of reply.

(2) The right of the reply may be exercised only –

(a) where no amendment is moved to the substantive motion – at the conclusion of the discussion on the motion; or

(b) where one or more amendments have been moved to the substantive motion – at the conclusion of the discussion on the substantive motion and any amendments.

(3) After the mover of the substantive motion has commenced the reply –

(a) no other member is to speak on the motion; and

(b) there is to be no further discussion on, or any further amendment to, the motion.

(4) The right of the reply is to be confined to rebutting arguments raised by previous speakers and no new matter is to be introduced.

(5) At the conclusion of the right of reply, the substantive motion, or the substantive motion as amended, is immediately to be put to the vote.

**9.16 Delegated decisions of committee**

(1) A committee member, with the support of at least one other committee member, may cause a decision of committee, made under delegated authority, to be referred to Council for final decision.

## Part 10 - Procedural motions

**10.1 Permissible procedural motions**

(1) In addition to the right to move an amendment to a substantive motion a member may move any of the following procedural motions –

(a) that the meeting proceed to the next item of business;

(b) that the item be deferred (for further information or decision) to a council or committee meeting;

(c) that the meeting now adjourn;

(d) that the motion be now put;

(e) that the member be no longer heard;

(f) that the ruling of the presiding member be disagreed with; and

(g) that the meeting be closed to members of the public.

(h) That the foreshadowed motion be considered.

**10.2 No debate**

(1) The mover of a procedural motion stated in paragraphs (a), (b), (c), (f) or (g) of clause 10.1 may speak to the motion for not more than 5 minutes, the seconder may speak for not more than 3 minutes, and there is to be no debate on the motion without the agreement of the presiding member.

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(2) The ~~mover of a motion stated in paragraph (d) or (e) of clause 10.1 may not speak to the motion, the seconder is not to speak other than to formally second the motion, and~~ presiding member may determine that there is to be no debate on ~~the~~ a procedural motion.

**10.3 Right of reply on substantive motion**

(1) The carrying of a procedural motion which closes debate on the substantive motion or amendment and forces a decision on the

substantive motion or amendment does not deny the right of reply to the mover of the substantive motion.

**10.4 Limit on deferrals**

(1) Committees may only procedurally defer a motion once.

(2) This clause does not prohibit a committee from making a recommendation for deferral to council.

**10.5 Meeting to proceed to the next business**

(1) The motion "that the meeting proceed to the next item of business", if carried has the effect that –

(a) the debate on the substantive motion or amendment ceases immediately;

(b) no decision is made on the substantive motion;

(c) the meeting moves to the next item of business; and there is no requirement for the matter to be raised again for consideration.

**10.6 Meeting now adjourn**

(1) A member is not to move or second more than one motion of adjournment during the same meeting.

(2) Before putting the motion for the adjournment, the presiding member may seek leave of the meeting to deal first with matters that may be subject of an adoption by exception resolution.

(3) A motion "that the meeting now adjourn" –

(a) is to state the time and date to which the meeting is adjourned; and

(b) if carried, has the effect that the meeting is adjourned to the time and date specified in the motion.

(4) A meeting adjourned under subclause (3) is to continue from the point at which it was adjourned, unless the presiding member or the meeting determines otherwise.

**10.7 Motion to be put**

(1) If the motion "that the motion be now put", is carried during discussion on a substantive motion without amendment, the presiding member is to offer the right of reply and then immediately put the motion to the vote without further debate.

(2) If the motion "that the motion be now put" is carried during debate of the amendment, the presiding member is to put the amendment to the vote without further debate.

(3) This motion, if lost, causes debate to continue.

### 10.8 Member to be no longer heard

(1) If the motion "that the member be no longer heard", is carried, the speaker against whom the motion has been moved cannot speak further on the current substantive motion, or any amendment relating to it, except to exercise the right of reply if they are the mover of the substantive motion.

### 10.9 Ruling of the presiding member be disagreed with

(1) If the motion "that the ruling of the presiding member be disagreed with" is carried, that ruling is to have no effect and the meeting is to proceed accordingly.

## Part 11 - Disclosure of interests

### 11.1 Disclosure of interests

(1) The requirements for members and employees to disclose ~~financial and other~~ interests, the nature of the interests that must be disclosed, and related matters are dealt with in the Act (s5.60, 5.60A, 5.60B & 5.61), the Regulations (part 6) and the *Local Government (Model Code of Conduct) Regulations 2021.*

(2) In accordance with section 5.68 of the Act, council and committees may allow members disclosing interests to participate in the meeting. A vote will be taken if a~~n elected~~ member objects to another member, who has disclosed an interest, staying in the meeting during the relevant discussion and vote.

(3) Members are to provide a completed disclosure of interest form to the Chief Executive Officer before or at the meeting, unless the disclosure is a financial or proximity interest, for which the member is to provide the form by 3pm of the day of the meeting.

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## Part 12 – Voting

### 12.1 Motion – when put

(1) Immediately after the debate on any question is concluded and the right of reply has been exercised, the presiding member –

(a) is to put the motion to the meeting; and

(b) if requested by a member, is again to state the terms of the motion.

(2) A member must not leave the meeting when the presiding member is putting any motion.

### 12.2 Voting

(1) Voting is dealt with in the Act (s5.21) and the Regulations (r9).

### 12.3 Majorities required for decisions

(1) The majorities required for decisions of council and committees are dealt with in the Act. (s 1.9 & 1.10).

### 12.4 Question – method of taking vote

(1) In taking the vote on any motion, the presiding member –

(a) is to put the motion, first in the affirmative, and then in the negative;

(b) may put the motion in this way as often as may be necessary to enable them to determine whether the affirmative or the negative has the majority of votes;

(c) is to cast a second vote if the votes are equally divided;

(d) is to count and determine the votes of members in any way (such as electronically or by a show of hands) that enables a record to be taken of each member's vote; and

(e) subject to this clause, is to declare the result.

## Part 13 – Minutes

### 13.1 Keeping of minutes

(1) The keeping and confirmation of minutes are dealt with in the Act (5.22).

### 13.2 Content of minutes

(1) The content of minutes is dealt with in the Regulations (r11).

(2) The minutes of meetings are to include the reasons for any decision made at the meeting that is significantly different from any recommendations made in the agenda to that meeting.

### 13.3 Public inspection of unconfirmed minutes

(1) The public inspection of unconfirmed minutes is dealt with in the Regulations (r13).

### 13.4 Confirmation of minutes

(1) The CEO is to give to each member –

(a) the unconfirmed minutes of each council meeting – within 10 working days after the meeting; and

(b) the unconfirmed minutes of a committee meeting – within 5 clear

working days after the meeting.

(2) If a member is dissatisfied with the accuracy of the draft minutes they may request amendments

## Part 14 - Implementing decisions

### 14.1 Requirements to revoke or change decisions

(1) The requirements to revoke or change a decision made at a meeting is dealt with in the Regulations. (r 10).

### 14.2 Meaning of terms

(1) In this Part –

***authorisation*** means a licence, permit, approval or other means of authorising a person to do anything;

***decision*** means a decision that has effect under section 5.20 of the *Local Government Act 1995*.

***implement***, in relation to a decision, includes –

(a) communicate notice of the decision to a person affected by, or with an interest in, the decision; and

(b) take any other action to give effect to the decision; and

***valid notice of revocation motion*** means a notice of a motion to revoke or change a decision that –

(a) complies with the requirements of the Act, Regulations and this policy and may be considered, but has not yet been considered, by council or committee as the case may be; and

(b) if carried and implemented, would result in the decision being revoked or being substantially different.

### 14.3 Limitations on powers to revoke or change decisions

(1) Subject to subclause (2), council or committee is not to consider a motion to revoke or change a decision –

(a) where, at the time the motion is moved or notice is given, any action has been taken to implement the decision;

(b) where the decision concerns the grant of an authorisation, and where that authorisation has been communicated in writing by the City to the applicant; or

(c) where the decision is procedural in its form or effect.

(2) Council or committee may consider a motion to revoke or change a decision of the kind described in subclause (1)(a) or (b) if the motion is accompanied by a written statement, by or on behalf of the CEO, of the legal and financial consequences of the motion being carried.

## Part 15 - Suspension and non-application of meeting procedures

**15.1 Suspension of meeting procedures**

(1) A member may, at any time, move that the operation of one or more of the clauses of this policy be suspended.

(2) A member moving a motion under subclause (1) is to identify the clause or clauses to be suspended, and state the reasons for the motion, but no other discussion is to take place.

(3) A motion under subclause (1) which is seconded and carried is to suspend the operation of the clause or clauses to which the motion relates for the duration of the meeting, unless the meeting earlier resolves otherwise.

**15.2 Where meeting procedures do not apply**

(1) In situations where –

(a) this policy has been suspended; or

(b) a matter is not regulated by the Act, the Regulations or this policy,

the presiding member is to decide questions relating to the conduct of the meeting.

(2) The decision of the presiding member under subclause (1) is final, except where a motion of dissent is moved and carried under clause 10.10.

## Part 16 – Committees

**16.1 Establishment and appointment of committees**

(1) The establishment of committees is dealt with in the Act (Part 5).

(2) A council resolution to establish a committee under section 5.8 of the Act is to include –

(a) the terms of reference or functions of the committee;

(b) either –

(i) the names or titles of the members, employees and any other persons to be appointed to the committee; or

(ii) the number of members, officers and any other persons to be appointed to the committee and a provision that they be appointed under a separate resolution; and

(c) details of the delegation of any powers or duties to the committee under section 5.16 of the Act.

**16.2 Types of committees**

(1) The types of committees are dealt with in the Act (5.9).

**16.3 Delegation of some powers and duties to certain committees**

(1) The delegation of some powers and duties to certain committees is dealt with in the Act (5.16).

**16.4 Limits on delegation of powers and duties to certain committees**

(1) The limits on the delegation of powers and duties to certain committees are dealt with in the Act (5.17).

**16.5 Appointment of committee members**

(1) The appointment of committee members is dealt with in the Act (5.10).

**16.6 Tenure of committee membership**

(1) Tenure of committee membership is dealt with in the Act (5.11).

**16.7 Appointment of deputies**

(1) The appointment of a person to be a deputy of a member of committee is dealt with in the Act (5.11A).

**16.8 Resignation of committee members**

(1) The resignation of committee members is dealt with in the Regulations (r4).

**16.9 Register of delegations to committees**

(1) The register of delegations to committees is dealt with in the Act (518).

**16.10 Meeting procedures to apply**

(1) These meeting procedures apply generally to committees.

**16.11 Committee to report**

(1) A committee –

(a) is answerable to council;

(b) is to report on its activities when, and to the extent, required by council; and

(c) is to prepare and submit to council a report containing recommendations.

OFFICIAL

**Meeting Procedures Policy**

**16.12 Presentation of committee reports**

(1) The proposed adoption by council of recommendations of a committee may be moved –

(a) if the presiding member of the committee is a council member and is in attendance – by the presiding member;

(b) if the presiding member of the committee is not a council member or is absent – by a member of the committee who is also a council member; or

(c) otherwise – by the presiding member of the council meeting

(2) Recommendations of a committee, will be presented to the next appropriate council meeting.

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**16.13 Reports of committees - questions**

(1) Where a recommendation of a committee is submitted for adoption by council, any council member may direct questions directly relating to the recommendation, through the presiding member, to the presiding member of the committee or to any member of the committee in attendance.

**16.14 Permissible motions on committee recommendations**

(1) A recommendation made by a committee may be –

(a) adopted by council without amendment;

(b) rejected by council and replaced by an alternative decision;

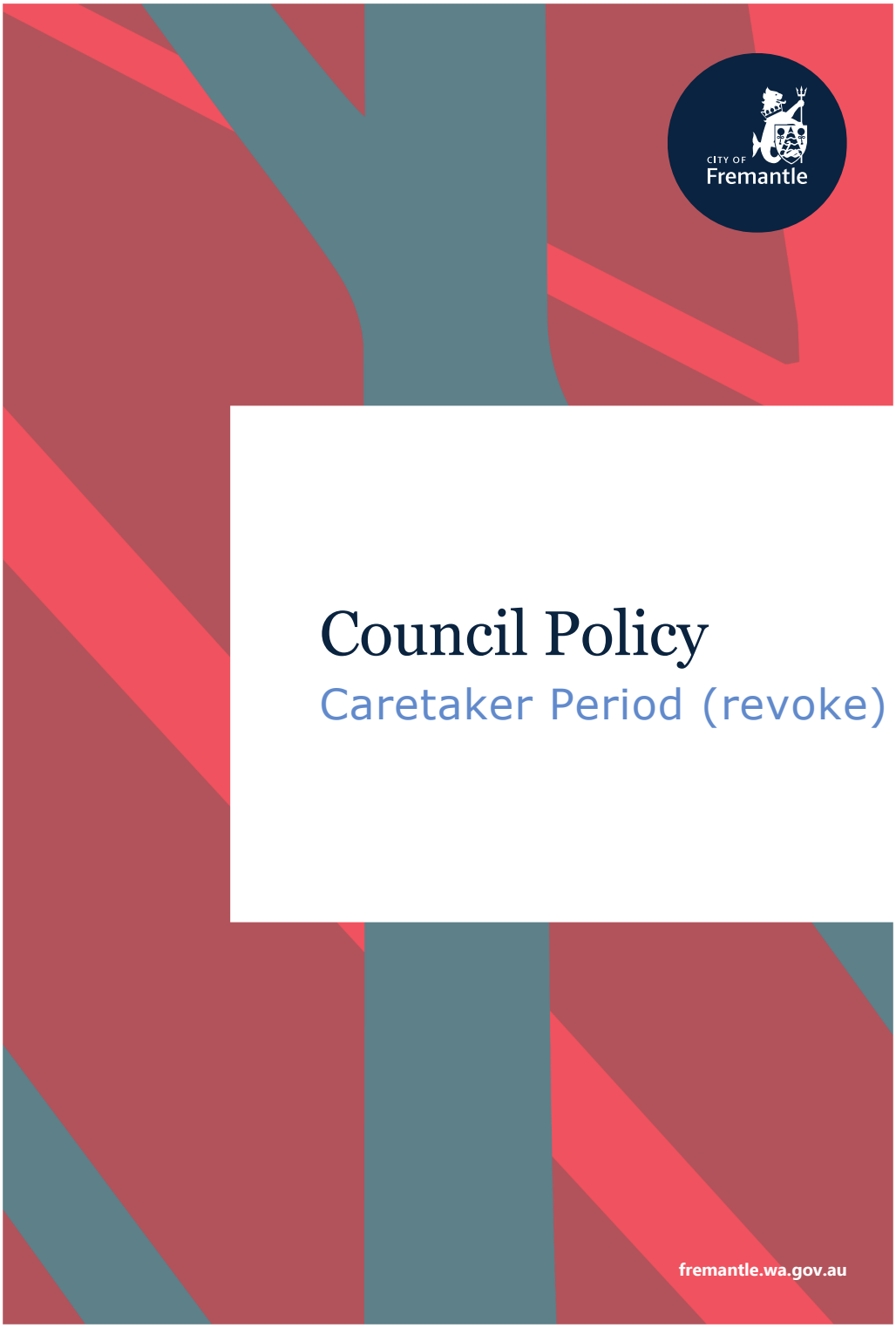
(c) amended, and adopted as amended, by council; or

(d) referred back to the committee for further consideration.

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**Meeting Procedures Policy**

| Responsibility and review information | |
|---|---|
| **Responsible officer:** | Manager Governance |
| **Document adoption/approval details** | 28 February 2018 – FPOL1802-11 |
| **Document amendment details** | 22 August 2018 – FPOL1808-10<br>22 June 2022 – FPOL2206-5<br>13 March 2024 – Ordinary Council Meeting - C2403-12<br>10 April 2024 – Ordinary Council Meeting – C2494-6 |
| **Next review date** | 10 April 2026 |


CITY OF
Fremantle
Council Policy
Caretaker Period (revoke)
fremantle.wa.gov.au

# Caretaker Period (revoke)

## Policy scope

To provide guidance as to appropriate decision making of the Council during a caretaker period (electoral period), whilst balancing this with the need to not unnecessarily hinder Council from dealing with business as it arises. This Policy is in accordance with section 1.4A of the *Local Government Act 1995.*

## Policy statement

**Major Decisions**

Council will not make any of the following decisions during a caretaker period unless extraordinary circumstances occur:

1. Any decision relating to the appointment, remuneration, or termination of employment, of the Chief Executive Officer, other than a decision to appoint an Acting Chief Executive Officer.
2. A decision relating to the final adoption of a Local Planning Scheme, or Local Planning Policy, (including amendments to these) where they propose significant changes in land use, development density or development standards.
3. Adoption of new or major changes to Council Policies, unless considered urgent.
4. A decision to enter into a contract with a value greater than 0.1% of the City's annual budgeted revenue (inclusive of GST) in the relevant financial year. (other than for the purposes of road works, road maintenance or drainage works)
5. A decision to spend funds for an additional purpose where the value of that expenditure exceeds $50,000.

**Extraordinary Circumstances**

1. Where, during a caretaker period, the CEO determines that extraordinary circumstances apply, the CEO may submit a report on a major decision for council's consideration, subject to the report including a statement detailing why extraordinary circumstances apply.
2. Where, during a caretaker period, the CEO determines that extraordinary circumstances apply; the CEO may include matters relating to a major policy decision for elected member discussion at informal council meetings, forums, workshops or briefings.

**Exceptions**

1. Where a significant act is required to comply with the law, an order of a court of tribunal, or a contractual obligation arising from a contract entered into before the caretaker period.

## Definitions and abbreviations

**'Decision of Council'** - any decision made by the Council at an Ordinary or Special meeting, or any decision made by a Committee or Officer of Council acting under the delegated authority of Council.

**A Caretaker Period** shall be from close of nominations, being 44 days prior to the Election Day in accordance with section 4.49(a) of the *Local Government Act 1995,* until the day after the day on which the returning officer declares the result of the relevant election, or in the event of an extraordinary election, as per section 1.4A(b)(ii) and (iii).

**Extraordinary circumstances** - a circumstance that requires council to make or announce a major decision during the electoral period because, in the CEO's opinion, delaying the decision or announcement to occur after the electoral period has reasonable potential to:

a. incur or increase legal, financial and/or reputational risk; or
b. cause detriment to the strategic objectives of the City of Fremantle.

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager Governance |
| **Document adoption/approval details** | 29 January 2020 - FPOL2001-12 |
| **Document amendment details** | Amendment approval date:<br>25 August 2021 – FPOL2108-10<br>25 May 2022 - Ordinary Meeting of Council - FPOL2205-6<br>10 April 2024 – Ordinary Meeting of Council – C2404-6 |
| **Next review date** | 10 April 2026<br>(to be reviewed following each ordinary election) |

# Council Policy

## Recording and livestreaming of meetings (revoke)

## Policy scope

This policy is to provide for the electronic recording and livestreaming of Committee Meetings that are open to the public, Ordinary Council Meetings, Special Council Meetings, and Electors Meetings.

## Policy statement

1. Meetings will be recorded and streamed live via the City's website, or other appropriate social media platform, except when Council has resolved that the meeting go behind closed doors.
2. All recordings will be retained in accordance with the *State Records Act 2000*.
3. All recordings and live stream footage will be archived and will be available on the City's website within 7 days of the meeting.
4. A sign will be prominently displayed at each meeting notifying attendees that the meeting will be live streamed.
5. The Presiding Member will make an announcement at the start of each meeting, drawing attention to the fact that the meeting will be live streamed.
6. All efforts will be made to avoid filming members of the public who are not addressing the meeting, and cameras will be positioned to avoid images of the public gallery being captured.
7. Members of the public who address a Council meeting will be captured during live stream and recorded when they speak. By participating in a public Council meeting, those members of the public in attendance agree to being recorded.
8. The Presiding Member may decide to cease web streaming at any time during a meeting.

### Licence and Use of Live Streams and Recordings

1. Access to live streams and recordings of Council meetings is provided on the City's website, or appropriate social media platform, for personal and non-commercial use.
2. Video, images and audio contained in a live stream or recording must not be altered, reproduced or republished without the permission of the City.
3. Copyright remains with the City.



*Once printed this document becomes uncontrolled.*

## Definitions and abbreviations

***Live stream*** - the streaming of meeting proceedings on the City's website and including audio and visual.

| **Responsibility and review information** | |
|---|---|
| **Responsible officer**: | Chief Executive Officer |
| **Document adoption/approval details** | 25 November 2020 – FPOL2011-4 |
| **Document amendment details** | Reviewed 25 August 2021 – FPOL2108-10 |
| **Next review date** | 25 August 2025 |

# Concise Investment Report

Cash and Simple Interest

## City of Fremantle - Municipal

Period Ended 31 May 2026

## Contents

1. Portfolio As At 31 May 2026
2. Portfolio Credit Framework As At 31 May 2026
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5. Issuer Trading Limits As At 31 May 2026
6. Portfolio by Term to Maturity As At 31 May 2026
7. Portfolio Summary by Fossil Fuel Lending ADIs As At 31 May 2026
8. Performance Statistics For Period Ending 31 May 2026
9. Interest and Distribution Income For 1 May 2026 to 31 May 2026
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City of Fremantle

**Concise Investment Report Pack 50**
**City of Fremantle - Municipal**
**1 May 2026 to 31 May 2026**

## 1. Portfolio As At 31 May 2026

| 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** | | | | | | | | | | | | |
| LC313809 | 29 May 2026 | National Australia Bank Ltd | 1 Jun 2026 | 3,015 | 4.50 | Nil | S&P ST A1+ | S&P AA- | 2.61% | 1,364,781.90 | 0.00 | 1,364,781.90 |
| LC302133 | 31 Mar 2026 | AMP Bank Ltd | 1 Jun 2026 | 3,258 | 1.30 | Nil | Moodys ST P-2* | Moodys Baa2 | 0.00% | 0.00 | 0.00 | 0.00 |
| At Call Deposit Subtotal | | | | | | | | | 2.61% | 1,364,781.90 | 0.00 | 1,364,781.90 |
| **At Call Investment** | | | | | | | | | | | | |
| LC312773 | 28 May 2026 | Bank of Queensland Ltd | 1 Jun 2026 | 4 | 3.90 | Nil | S&P ST A2* | S&P A- | 3.82% | 2,000,000.00 | 0.00 | 2,000,000.00 |
| At Call Investment Subtotal | | | | | | | | | 3.82% | 2,000,000.00 | 0.00 | 2,000,000.00 |
| **Term Deposit** | | | | | | | | | | | | |
| LC307523 | 4 May 2026 | National Australia Bank Ltd | 3 Jun 2026 | 30 | 3.85 | Maturity | S&P ST A1+ | S&P AA- | 3.82% | 2,000,000.00 | 5,695.90 | 2,005,695.90 |
| LC313389 | 5 Sep 2025 | Westpac Banking Corporation Ltd | 5 Jun 2026 | 273 | 4.20 | Maturity | S&P ST A1+ | S&P AA- | 5.73% | 3,000,000.00 | 92,515.08 | 3,092,515.08 |
| LC291685 | 11 Feb 2026 | Rabobank Australia Ltd | 11 Jun 2026 | 120 | 4.50 | Maturity | Fitch ST F1* | Fitch A+ | 5.73% | 3,000,000.00 | 40,315.08 | 3,040,315.08 |
| LC292743 | 12 Feb 2026 | Westpac Banking Corporation Ltd | 12 Jun 2026 | 120 | 4.63 | Maturity | S&P ST A1+ | S&P AA- | 15.28% | 8,000,000.00 | 109,597.84 | 8,109,597.84 |
| LC270903 | 8 Sep 2025 | Westpac Banking Corporation Ltd | 6 Jul 2026 | 301 | 4.23 | Maturity | S&P ST A1+ | S&P AA- | 3.82% | 2,000,000.00 | 61,421.92 | 2,061,421.92 |
| LC296303 | 10 Mar 2026 | MyState Bank Ltd | 8 Jul 2026 | 120 | 4.70 | Maturity | Moodys ST P-2 | Moodys Baa2 | 5.73% | 3,000,000.00 | 31,676.70 | 3,031,676.70 |
| LC304742 | 23 Apr 2026 | Bank of Queensland Ltd | 22 Jul 2026 | 90 | 4.70 | Maturity | S&P ST A2 | S&P A- | 3.82% | 2,000,000.00 | 9,786.30 | 2,009,786.30 |
| LC268185 | 26 Aug 2025 | National Australia Bank Ltd | 22 Jul 2026 | 330 | 4.05 | Maturity | S&P ST A1+ | S&P AA- | 3.82% | 2,000,000.00 | 61,693.16 | 2,061,693.16 |
| LC270067 | 4 Sep 2025 | Westpac Banking Corporation Ltd | 31 Jul 2026 | 330 | 4.24 | Maturity | S&P ST A1+ | S&P AA- | 5.73% | 3,000,000.00 | 93,744.66 | 3,093,744.66 |
| LC294848 | 3 Mar 2026 | National Australia Bank Ltd | 3 Aug 2026 | 153 | 4.60 | Maturity | S&P ST A1+ | S&P AA- | 3.82% | 2,000,000.00 | 22,432.88 | 2,022,432.88 |
| LC266730 | 14 Aug 2025 | Bank of Queensland Ltd | 14 Aug 2026 | 365 | 3.90 | Maturity | S&P ST A2 | S&P A- | 3.82% | 2,000,000.00 | 61,972.60 | 2,061,972.60 |
| LC267659 | 20 Aug 2025 | Westpac Banking Corporation Ltd | 20 Aug 2026 | 365 | 4.28 | Maturity | S&P ST A1+ | S&P AA- | 5.73% | 3,000,000.00 | 99,905.76 | 3,099,905.76 |
| LC296306 | 10 Mar 2026 | Bank of Queensland Ltd | 7 Sep 2026 | 181 | 4.90 | Maturity | S&P ST A2 | S&P A- | 3.82% | 2,000,000.00 | 22,016.44 | 2,022,016.44 |
| LC308861 | 11 May 2026 | Judo Bank | 8 Sep 2026 | 120 | 5.00 | Maturity | S&P ST A2 | S&P BBB | 5.73% | 3,000,000.00 | 8,219.19 | 3,008,219.19 |
| LC296612 | 11 Mar 2026 | Bank of Queensland Ltd | 7 Oct 2026 | 210 | 5.00 | Maturity | S&P ST A2 | S&P A- | 1.91% | 1,000,000.00 | 11,095.89 | 1,011,095.89 |
| LC308851 | 11 May 2026 | Bendigo & Adelaide Bank Ltd | 8 Oct 2026 | 150 | 5.20 | Maturity | S&P ST A2 | S&P A- | 3.82% | 2,000,000.00 | 5,698.64 | 2,005,698.64 |
| LC308853 | 11 May 2026 | Bendigo & Adelaide Bank Ltd | 9 Nov 2026 | 182 | 5.30 | Maturity | S&P ST A2 | S&P A- | 3.82% | 2,000,000.00 | 5,808.22 | 2,005,808.22 |
| LC298484 | 23 Mar 2026 | Judo Bank | 18 Dec 2026 | 270 | 5.35 | Maturity | S&P ST A2 | S&P BBB | 3.82% | 2,000,000.00 | 20,227.40 | 2,020,227.40 |
| LC312765 | 28 May 2026 | MyState Bank Ltd | 28 May 2027 | 365 | 5.40 | Maturity | Moodys ST P-2 | Moodys Baa2 | 3.82% | 2,000,000.00 | 887.68 | 2,000,887.68 |
| Term Deposit Subtotal | | | | | | | | | 93.57% | 49,000,000.00 | 764,711.34 | 49,764,711.34 |

City of Fremantle

**Concise Investment Report Pack 50**
**City of Fremantle - Municipal**
**1 May 2026 to 31 May 2026**

| 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 Subtotal | | | | | 4.57 | | | | 100.00% | 52,364,781.90 | 764,711.34 | 53,129,493.24 |
| Report Total | | | | | | | | | 100.00% | 52,364,781.90 | 764,711.34 | 53,129,493.24 |

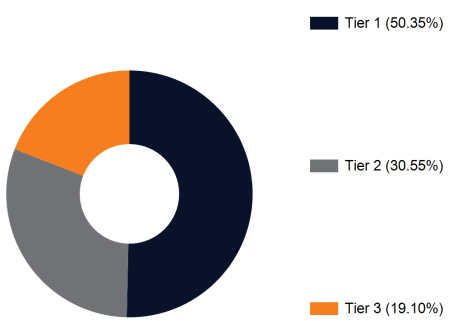
Notess:
1. Coupon Rate is the full coupon rate at the next coupon date if that next coupon exists.
2. The values shown as subtotals and total of the coupon rate column are weighted average running yields
3. An asterisk in the Issuer Rating Short Term columnn indicates that the security's rating differs from the issuer's short term rating. Refer to Laminar for further information.

## 2. Portfolio Credit Framework As At 31 May 2026

| Credit Quality | Issuer/Security Rating Group | Face Value | % Total Value |
|---|---|---|---|
| Tier 1 | | | |
| | AA+ to AA- | **25,000,000.00** | 47.74% |
| | A1+ | **1,364,781.90** | 2.61% |
| | Tier 1 | **26,364,781.90** | 50.35% |
| Tier 2 | | | |
| | A+ to A- | **14,000,000.00** | 26.74% |
| | A2 | **2,000,000.00** | 3.82% |
| | Tier 2 | **16,000,000.00** | 30.55% |
| Tier 3 | | | |
| | BBB+ to BBB- | **10,000,000.00** | 19.10% |
| | Tier 3 | **10,000,000.00** | 19.10% |
| | Portfolio Total | **52,364,781.90** | 100.00% |

| | Limits | | |
|---|---|---|---|
| | Credit Rating Group | **Maximum Allocation Face Value** | Maximum Allocation % |
| Tier 1 | AAA to AA- to A1+ | **52,364,781.90** | 100% |
| Tier 2 | A1 to A- | **31,418,869.14** | 60% |
| Tier 3 | BBB+ to BBB- | **18,327,673.67** | 35% |
| Tier 4 | Unrated (Authorised) | **7,854,717.29** | 15% |

**Face Value by Portfolio Credit Framework**

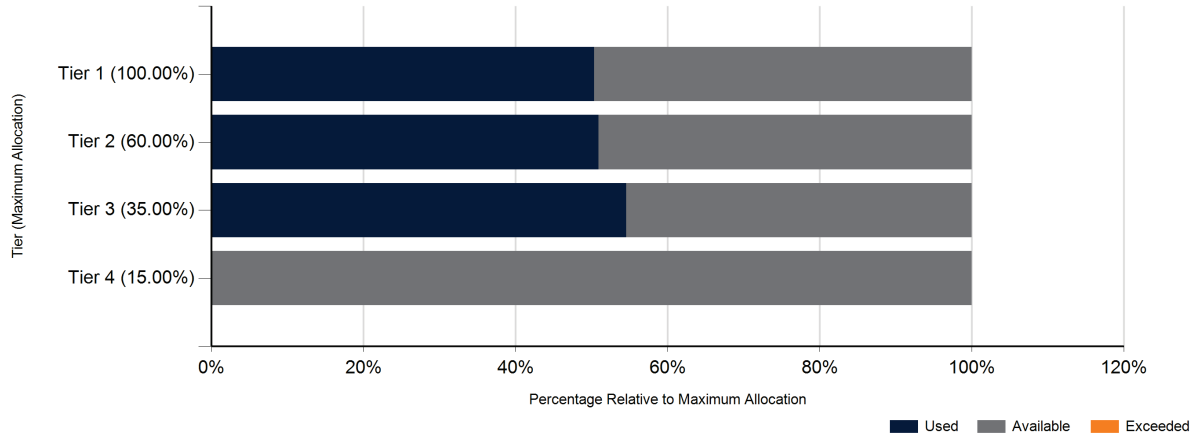


## 3. Portfolio Credit Framework Limits As At 31 May 2026

| Tier | Allocation | Allocation % | Maximum Allocation % | % Used of Maximum Allocation | % Available of Maximum Allocation | % Exceeded of Maximum Allocation |
|---|---|---|---|---|---|---|
| Tier 1 | 26,364,781.90 | 50.35% | 100.00% | 50.35% | 49.65% | 0.00% |
| Tier 2 | 16,000,000.00 | 30.55% | 60.00% | 50.92% | 49.08% | 0.00% |
| Tier 3 | 10,000,000.00 | 19.10% | 35.00% | 54.57% | 45.43% | 0.00% |
| Tier 4 | 0.00 | 0.00% | 15.00% | 0.00% | 100.00% | 0.00% |
| | 52,364,781.90 | | | | | |

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

**Portfolio Credit Framework Amounts Relative to Maximum Allocations**

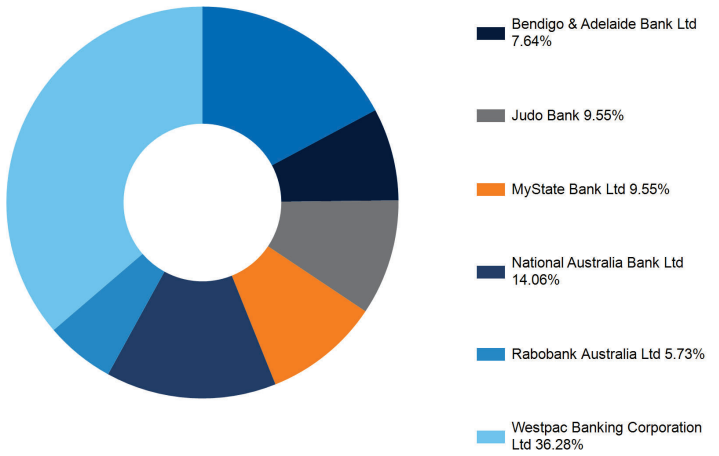


## 4. Counterparty Credit Framework As At 31 May 2026

| Issuer | Rating Group | Face Value | % Total Value |
|---|---|---|---|
| AMP Bank Ltd | A2 | **0.00** | 0.00% |
| Bank of Queensland Ltd | A+ to A-, A2 | **9,000,000.00** | 17.19% |
| Bendigo & Adelaide Bank Ltd | A+ to A- | **4,000,000.00** | 7.64% |
| Judo Bank | BBB+ to BBB- | **5,000,000.00** | 9.55% |
| MyState Bank Ltd | BBB+ to BBB- | **5,000,000.00** | 9.55% |
| National Australia Bank Ltd | A1+, AA+ to AA- | **7,364,781.90** | 14.06% |
| Rabobank Australia Ltd | A+ to A- | **3,000,000.00** | 5.73% |
| Westpac Banking Corporation Ltd | AA+ to AA- | **19,000,000.00** | 36.28% |
| Portfolio Total | | **52,364,781.90** | 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**



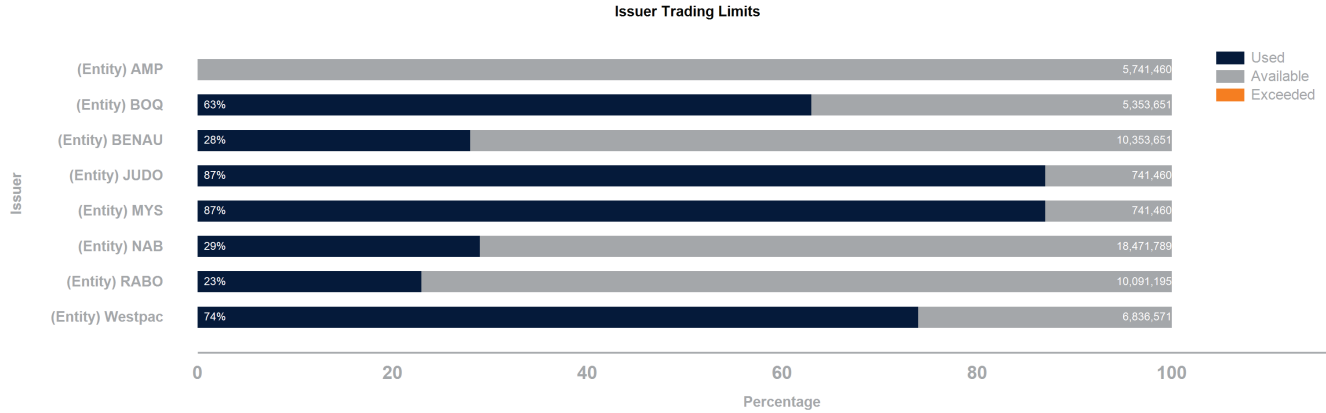
City of Fremantle

Concise Investment Report Pack 50
City of Fremantle - Municipal
1 May 2026 to 31 May 2026

## 5. Issuer Trading Limits As At 31 May 2026

| 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 | 0.00 | Entity | Tier 3 | 10.00 | % of 57,414,603.00 | 0 | 100 | 5,741,460 | 0 | 0 |
| Bank of Queensland Ltd | 9,000,000.00 | Entity | Tier 2 | 25.00 | % of 57,414,603.00 | 63 | 37 | 5,353,651 | 0 | 0 |
| Bendigo & Adelaide Bank Ltd | 4,000,000.00 | Entity | Tier 2 | 25.00 | % of 57,414,603.00 | 28 | 72 | 10,353,651 | 0 | 0 |
| Judo Bank | 5,000,000.00 | Entity | Tier 3 | 10.00 | % of 57,414,603.00 | 87 | 13 | 741,460 | 0 | 0 |
| MyState Bank Ltd | 5,000,000.00 | Entity | Tier 3 | 10.00 | % of 57,414,603.00 | 87 | 13 | 741,460 | 0 | 0 |
| National Australia Bank Ltd | 7,364,781.90 | Entity | Tier 1 | 45.00 | % of 57,414,603.00 | 29 | 71 | 18,471,789 | 0 | 0 |
| Rabobank Australia Ltd | 3,000,000.00 | Entity | Tier 2 | 25.00 | % of 52,364,781.90 | 23 | 77 | 10,091,195 | 0 | 0 |
| Westpac Banking Corporation Ltd | 19,000,000.00 | Entity | Tier 1 | 45.00 | % of 57,414,603.00 | 74 | 26 | 6,836,571 | 0 | 0 |
| | 52,364,781.90 | | | | | | | 58,331,237 | | 0 |
| Average Investment Previous Financial Year | 57,414,603.00 | | | | | | | | | |

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.

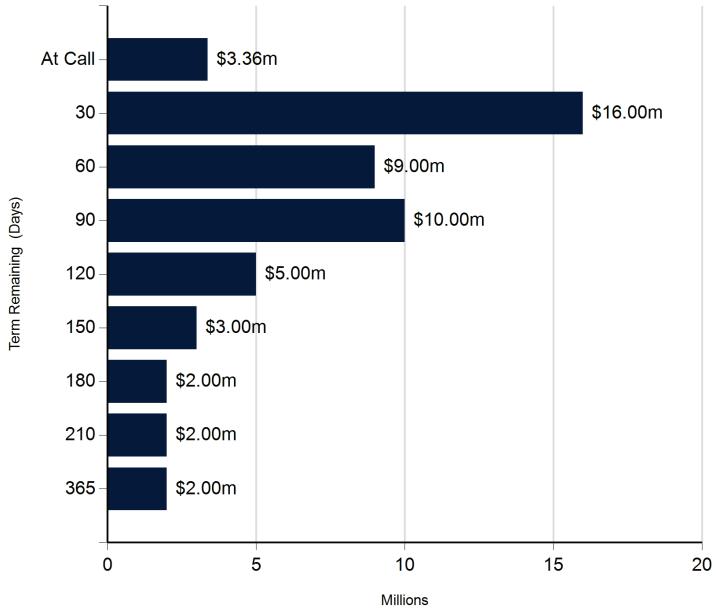


## 6. Portfolio by Term to Maturity As At 31 May 2026

| Term Remaining (Days) | Face Value | % Total Value |
|---|---|---|
| At Call | **3,364,781.90** | 6.43% |
| 30 | **16,000,000.00** | 30.55% |
| 60 | **9,000,000.00** | 17.19% |
| 90 | **10,000,000.00** | 19.10% |
| 120 | **5,000,000.00** | 9.55% |
| 150 | **3,000,000.00** | 5.73% |
| 180 | **2,000,000.00** | 3.82% |
| 210 | **2,000,000.00** | 3.82% |
| 365 | **2,000,000.00** | 3.82% |
| Portfolio Total | **52,364,781.90** | 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**



City of Fremantle

Concise Investment Report Pack 50
City of Fremantle - Municipal
1 May 2026 to 31 May 2026

## 7. Portfolio Summary by Fossil Fuel Lending ADIs As At 31 May 2026

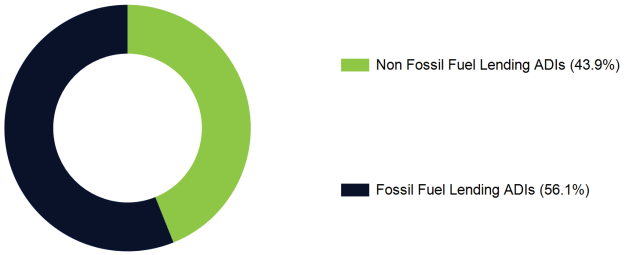
### Portfolio Summary by Fossil Fuel Lending ADIs

| ADI Lending Stattus | % Total | Current Period |
|---|---|---|
| **Non Fossil Fuel Lending ADIs** | | |
| AMP Bank Ltd | 0.0% | 0.00 |
| Australian Unity Bank (BPSS20) | 0.0% | 0.00 |
| Bank of Queensland Ltd | 17.2% | 9,000,000.00 |
| Bendigo & Adelaide Bank Ltd | 7.6% | 4,000,000.00 |
| Judo Bank | 9.5% | 5,000,000.00 |
| MyState Bank Ltd | 9.5% | 5,000,000.00 |
| | 43.9% | 23,000,000.00 |
| **Fossil Fuel Lending ADIs** | | |
| National Australia Bank Ltd | 14.1% | 7,364,781.90 |
| Rabobank Australia Ltd | 5.7% | 3,000,000.00 |
| Westpac Banking Corporation Ltd | 36.3% | 19,000,000.00 |
| | 56.1% | 29,364,781.90 |
| Total Portfolio | | 52,364,781.90 |

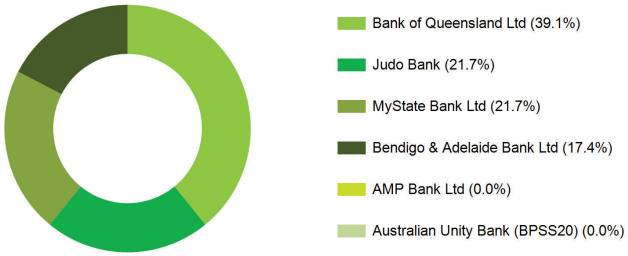
All amounts shown in the table and charts are Current Face Values.
The above percentages are relative to the portfolio total and may be affected by rounding.
A fossil fuel lending ADI appearing in the non-fossil fuel related table will indicate that the portfolio contains a "green bond" issued by that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

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

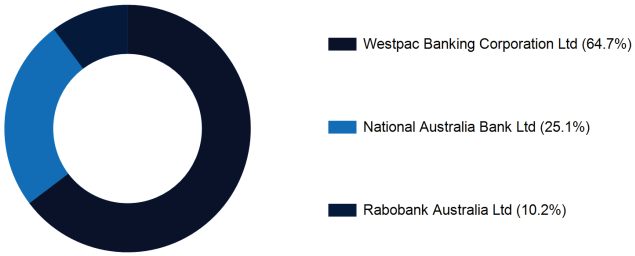
**Fossil Fuel vs Non Fossil Fuel Lending ADI**




**Non Fossil Fuel Lendings ADIs**




**Fossil Fuel Lendings ADIs**



## 8. Performance Statistics For Period Ending 31 May 2026

| Trading Book | | 1 Month | 3 Month | 12 Month | Since Inception |
|---|---|---|---|---|---|
| City of Fremantle - Municipal | | | | | |
| | Portfolio Return (1) | 0.34% | 0.99% | 3.89% | 2.45% |
| | Performance Index (2) | 0.34% | 1.00% | 3.78% | 2.25% |
| | Excess Performance (3) | 0.00% | -0.01% | 0.11% | 0.20% |

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 | 4.57 |
| Fossil Fuel Support - Simple Interest Only | 4.36 |
| Non Fossil Fuel Support - Simple Interest Only | 4.93 |
| Fossil Fuel Support - All Securities | 4.36 |
| Non Fossil Fuel Support - All Securities | 4.84 |

## 9. Interest and Distribution Income For 1 May 2026 to 31 May 2026

| Security ISIN | Security | Income Expense Code | Settlement Date | Face Value (Basis of Interest Calculation) | **Consideration Notional** | Income Type | Trading Book |
|---|---|---|---|---|---|---|---|
| | NAB 4.15 04 May 2026 241DAY TD | IEI480008 | 4 May 2026 | 2,000,000.00 | **54,802.74** | Security Coupon Interest | City of Fremantle - Municipal |
| | Westpac 4.19 09 May 2026 242DAY TD | IEI573219 | 9 May 2026 | 3,000,000.00 | **83,340.82** | Security Coupon Interest | City of Fremantle - Municipal |
| | AUBANK 4.4 11 May 2026 180DAY TD | IEI504890 | 11 May 2026 | 2,000,000.00 | **43,397.26** | Security Coupon Interest | City of Fremantle - Municipal |
| | BENAU 3.95 11 May 2026 269DAY TD | IEI471208 | 11 May 2026 | 2,000,000.00 | **58,221.92** | Security Coupon Interest | City of Fremantle - Municipal |
| | RABO 4.31 18 May 2026 181DAY TD | IEI508423 | 18 May 2026 | 2,000,000.00 | **42,745.75** | Security Coupon Interest | City of Fremantle - Municipal |
| | | | | | **282,508.49** | | |

## 10. Transactions For Period 1 May 2026 to 31 May 2026

| 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** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAB 3.85 03 Jun 2026 30DAY TD | | LC307523 | Acquisition | 4 May 2026 | 4 May 2026 | 2,000,000.00 | 2,000,000.00 | 1.00000000 | 100.000 | 0.000 | 100.000 | **2,000,000.00** |
| BENAU 5.2 08 Oct 2026 150DAY TD | | LC308851 | Acquisition | 11 May 2026 | 11 May 2026 | 2,000,000.00 | 2,000,000.00 | 1.00000000 | 100.000 | 0.000 | 100.000 | **2,000,000.00** |
| BENAU 5.3 09 Nov 2026 182DAY TD | | LC308853 | Acquisition | 11 May 2026 | 11 May 2026 | 2,000,000.00 | 2,000,000.00 | 1.00000000 | 100.000 | 0.000 | 100.000 | **2,000,000.00** |
| JUDO 5 08 Sep 2026 120DAY TD | | LC308861 | Acquisition | 11 May 2026 | 11 May 2026 | 3,000,000.00 | 3,000,000.00 | 1.00000000 | 100.000 | 0.000 | 100.000 | **3,000,000.00** |
| MYS 5.4 28 May 2027 365DAY TD | | LC312765 | Acquisition | 28 May 2026 | 28 May 2026 | 2,000,000.00 | 2,000,000.00 | 1.00000000 | 100.000 | 0.000 | 100.000 | **2,000,000.00** |
| | | | | | | | | | | | | **11,000,000.00** |

Note: 1. The transaction list above excludes transactions associated with At Call securities.



**Concise Investment Report Pack 50**
**City of Fremantle - Municipal**
**1 May 2026 to 31 May 2026**

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SYDNEY OFFICE: LEVEL 18 ANGEL PLACE, 123 PITT STREET, SYDNEY NSW, 2000 T 61 2 8094 1230

Report Code: TEPACK050EXT-00.23
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 2026
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** | | | | | |
| EF157004 | 06/05/2026 | AMANDA R HART | | | 400.00 |
| | | | Amanda Hart - Community Canvas | 400.00 | |
| EF157134 | 14/05/2026 | 1300 Australia Pty Ltd | | | 499.00 |
| | | | Monthly Licence for Phonewords | 499.00 | |
| EF157373 | 20/05/2026 | 3D HR Legal Pty Ltd | | | 2,412.30 |
| | | | Legal Advice Regarding Employment Record | 2,412.30 | |
| EF157003 | 06/05/2026 | 88 ASTRONAUTS PTY LTD | | | 93.80 |
| | | | Monthly FVC Merchandise Sales April 2026 | 93.80 | |
| EF157197 | 14/05/2026 | A Blanck Canvas Pty Ltd | | | 20,350.00 |
| | | | Roving Acts - FISAF 2026 | 20,350.00 | |
| EF157368 | 20/05/2026 | A.B KALOTAY & S PANGESTU (t.as Kura | | | 174.23 |
| | | | Found_April 2026 21667 Kalotay Anika | 174.23 | |
| EF157127 | 14/05/2026 | A0 Lets Go Poster Distribution Pty Ltd | | | 1,408.00 |
| | | | Hidden Treasures AO Campaign | 1,408.00 | |
| EF157377 | 20/05/2026 | Abdul-Rahman Abdullah | | | 10.10 |
| | | | Found_April 2026 22154 Abdullah Abdul-Hamid | 10.10 | |
| EF157183 | 14/05/2026 | Access Office Industries - The Trustee of I | | | 378.84 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | New chair for security desk at WCC. | 378.84 | |
| EF157411 | 20/05/2026 | Access Office Industries - The Trustee of I | | | 2,998.39 |
| | | | Furniture | 2,998.39 | |
| EF157576 | 27/05/2026 | Acquia Inc | | | 2,310.13 |
| | | | Web & Accessiblity Compliance 25/26 | 2,310.13 | |
| EF157195 | 14/05/2026 | Acrifab Manufacturing Trust | | | 66.00 |
| | | | Bin locking/strengthening prototype | 66.00 | |
| EF157142 | 14/05/2026 | Actionstep Operations Australia Pty Ltd | | | 985.77 |
| | | | Application Standard License: 5/27/2025 | 985.77 | |
| EF157566 | 27/05/2026 | ADS Retail Pty Ltd t/as Koodak Australia | | | 169.41 |
| | | | Term 3 Jewellery Supplies | 169.41 | |
| EF157232 | 20/05/2026 | Advanced Spatial Technologies Pty Ltd | | | 25,040.13 |
| | | | AutoCAD Annual Renewals | 25,040.13 | |
| EF157499 | 27/05/2026 | Aerometrex Pty Ltd | | | 10,917.50 |
| | | | A7663 (contract ref: OP-013796) Fremantl | 10,917.50 | |
| EF157012 | 06/05/2026 | Afroblonde | | | 930.54 |
| | | | Monthly FVC Merchandise Sales April 2026 | 930.54 | |
| EF157178 | 14/05/2026 | Airway Logistics Pty Ltd | | | 643.25 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | artwork freight Exhibitions 25/26 | 643.25 | |
| EF157557 | 27/05/2026 | Alan Michael Hancock | | | 650.00 |
| | | | Kick-start your writing course | 650.00 | |
| EF157224 | 20/05/2026 | Alinta Sales Pty | | | 418.70 |
| | | | Gas Usage - Arthur Head Cottages | 43.25 | |
| | | | Gas Usage - Arthur Head Cottages | 118.95 | |
| | | | Gas Usage - Fremantle Park Clubrooms | 256.50 | |
| EF157456 | 27/05/2026 | Alinta Sales Pty | | | 513.05 |
| | | | Gas Usage - Alfred Park | 106.20 | |
| | | | Gas Usage - Arthur Head Cottages | 151.05 | |
| | | | Gas Usage - Arthur Head Cottages | 146.10 | |
| | | | Gas Usage - Nth Ftle Community Hall | 109.70 | |
| EF157015 | 06/05/2026 | Allie Messenger | | | 213.72 |
| | | | Youth Trailer Activation | 213.72 | |
| EF157554 | 27/05/2026 | Allie Messenger | | | 641.16 |
| | | | Safe Space Facilitation term 2 2026 | 641.16 | |
| EF157188 | 14/05/2026 | All-Ways Training Services Pty Ltd | | | 3,660.00 |
| | | | 2 x Team Training Courses | -1,350.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | 2 x Team Training Courses | 5,010.00 | |
| EF157105 | 14/05/2026 | ALS Library Services Pty Ltd | | | 371.25 |
| | | | Catalogue/Process supply - Library Stock | 371.25 | |
| EF157292 | 20/05/2026 | ALS Library Services Pty Ltd | | | 747.27 |
| | | | Catalogue/Process supply - Library Stock | 174.57 | |
| | | | Library Stock - Adult Books 2nd Portion | 386.08 | |
| | | | Library Stock - Junior Books | 186.62 | |
| EF157494 | 27/05/2026 | ALS Library Services Pty Ltd | | | 1,717.69 |
| | | | Catalogue/Process supply - Library Stock | 301.61 | |
| | | | Catalogue/Process supply - Library Stock | 172.91 | |
| | | | Library Stock - Adult Books 2nd Portion | 116.38 | |
| | | | Library Stock - Adult Books 2nd Portion | 666.70 | |
| | | | Library Stock - Junior Books | 162.80 | |
| | | | Library Stock - Junior Books | 297.29 | |
| EF157260 | 20/05/2026 | Alsco Pty Ltd | | | 2,377.61 |
| | | | PM washroom - 1-21 Finnerty Street | 2,377.61 | |
| EF157025 | 06/05/2026 | Alyka Pty Ltd | | | 1,320.00 |
| | | | Website hosting August 2025 to June 2026 | 1,320.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157317 | 20/05/2026 | Amcom Pty Ltd | | | 3,133.90 |
| | | | Vocus Internet | 3,133.90 | |
| DD004297 | 07/05/2026 | AMEX - Bank Charges Only | | | 244.26 |
| | | | APR26 Amex Fee 07.05.2026 AMEX | 244.26 | |
| EF156959 | 06/05/2026 | Ampac Debt Recovery | | | 1,067.00 |
| | | | 2025/26 Rate Debt Collection - GST Free | 132.00 | |
| | | | 25/26Commercial Property Debt collection | 935.00 | |
| EF157398 | 20/05/2026 | Anaid Jimenez del Rio | | | 66.66 |
| | | | Found_April 2026 23082 A Jimenez Del Rio | 66.66 | |
| EF157385 | 20/05/2026 | Andrew Quilty | | | 1,500.00 |
| | | | Showtime Workshops | 1,500.00 | |
| EF157309 | 20/05/2026 | Anna Richardson | | | 83.33 |
| | | | Found_April 2026 18526 Richardson Anna | 83.33 | |
| EF156947 | 06/05/2026 | APE Productions | | | 660.00 |
| | | | incorrect bank account details | 660.00 | |
| EF157533 | 27/05/2026 | AQUATIC SERVICES WA PTY LTD | | | 1,897.44 |
| | | | Chlorine Dosing -System 3 | 460.34 | |
| | | | Chlorine investigation - System 2 | 832.10 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Gas cylinder clamp | 484.00 | |
| | | | System 2 chemical controller | 121.00 | |
| EF157020 | 06/05/2026 | Arbor Centre Group Pty Ltd | | | 5,852.00 |
| | | | Aboricultural Management Plan | 5,852.00 | |
| EF157394 | 20/05/2026 | Arbor Centre Group Pty Ltd | | | 3,982.00 |
| | | | Arborist consultancy - Samson Park | 3,982.00 | |
| EF157387 | 20/05/2026 | ArborCarbon Pty Ltd | | | 10,500.16 |
| | | | Urban Canopy Mapping- Recreation Reserve | 10,500.16 | |
| EF157152 | 14/05/2026 | Artisan Alley Pty Ltd | | | 1,929.40 |
| | | | Catering and Delivery 27/05/2026 | 1,929.40 | |
| EF157048 | 06/05/2026 | AS Ranson & RM Rumble | | | 700.00 |
| | | | SM Artist | 700.00 | |
| EF157098 | 14/05/2026 | Asset Valuation Advisory | | | 6,160.00 |
| | | | Valuations-J-Shed & Kidogo Art House | 6,160.00 | |
| EF156951 | 06/05/2026 | Audio Technik | | | 8,599.80 |
| | | | WAM Awards | 8,599.80 | |
| EF157328 | 20/05/2026 | Auslan WA Pty Ltd | | | 1,194.51 |
| | | | AUSLAN interpreter for Anzac Day | 1,194.51 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF156968 | 06/05/2026 | Aussie Natural Spring Water | | | 140.79 |
| | | | Bottled water deliveries: 1/1 - 30/6/26 | 43.32 | |
| | | | Bottled water deliveries: 1/1 - 30/6/26 | 54.15 | |
| | | | FAC Water supplies July 2025 | 43.32 | |
| EF157124 | 14/05/2026 | Aussie Natural Spring Water | | | 86.64 |
| | | | Bottled water deliveries: 1/1 - 30/6/26 | 86.64 | |
| EF157318 | 20/05/2026 | Aussie Natural Spring Water | | | 81.48 |
| | | | Bottled water deliveries: 1/1 - 30/6/26 | 16.50 | |
| | | | FAC Water supplies July 2025 | 64.98 | |
| EF157504 | 27/05/2026 | Aussie Natural Spring Water | | | 86.64 |
| | | | FAC Water supplies July 2025 | 32.49 | |
| | | | FAC Water supplies July 2025 | 54.15 | |
| EF156920 | 06/05/2026 | Australia Post | | | 580.87 |
| | | | 2025/26 Agency Commision/Supply | 80.62 | |
| | | | April 2026 Invoice | 371.58 | |
| | | | July 2025 | 128.67 | |
| EF157069 | 14/05/2026 | Australian HVAC Services Pty Ltd | | | 966.42 |
| | | | PM HVAC - 34 Paget Street, Hilton | 966.42 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157226 | 20/05/2026 | Australian HVAC Services Pty Ltd | | | 261.36 |
| | | | A/C unit leaking condensate - FRC, Depot | 261.36 | |
| EF157477 | 27/05/2026 | Australian Jewellers Supplies Pty Ltd | | | 411.94 |
| | | | Term 3 Jewellery Materials | 215.85 | |
| | | | Term 3 Jewellery Materials | 196.09 | |
| EF156924 | 06/05/2026 | Australian Services Union | | | 106.00 |
| | | | Payroll Deduction - Union | 106.00 | |
| EF157210 | 20/05/2026 | Australian Services Union | | | 106.00 |
| | | | Payroll Deduction - Union | 106.00 | |
| EF157229 | 20/05/2026 | Australian Swimming Coaches and Teache | | | 385.00 |
| | | | ASCTA Membership 26-27 | 385.00 | |
| EF156940 | 06/05/2026 | Australian Taxation Office | | | 379,880.00 |
| | | | ETP Tax (Type O) Coy 2 Period Type O Comp R | 206.00 | |
| | | | Payroll Deduction - Tax | 270.00 | |
| | | | Payroll Deduction - Tax | 632.00 | |
| | | | Payroll Deduction - Superannuation | 860.00 | |
| | | | Payroll Deduction - Superannuation | 9,566.00 | |
| | | | Payroll Deduction - Tax | 54,461.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Payroll Deduction - Tax | 2,066.00 | |
| | | | Payroll Deduction - Tax | 310,439.00 | |
| | | | Payroll Deduction - Tax | 1,380.00 | |
| EF157075 | 14/05/2026 | Australian Taxation Office | | | 4,477.00 |
| | | | ETP Tax (Type R) Coy 2 Period Type I Comp Re | 76.00 | |
| | | | Payroll Deduction - Superannuation | 306.00 | |
| | | | Payroll Deduction - Tax | 1,666.00 | |
| | | | Payroll Deduction - Tax | 2,429.00 | |
| EF157240 | 20/05/2026 | Australian Taxation Office | | | 369,902.00 |
| | | | ETP Tax (Type O) Coy 2 Period Type I Comp Re | 6,551.00 | |
| | | | ETP Tax (Type O) Coy 2 Period Type O Comp R | 59.00 | |
| | | | Payroll Deduction - Tax | 632.00 | |
| | | | Payroll Deduction - Tax | 270.00 | |
| | | | Payroll Deduction - Superannuation | 10,244.00 | |
| | | | Payroll Deduction - Superannuation | 1,142.00 | |
| | | | Payroll Deduction - Tax | 46,897.00 | |
| | | | Payroll Deduction - Tax | 294,757.00 | |
| | | | Payroll Deduction - Tax | 2,501.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Payroll Deduction - Tax | 2,926.00 | |
| | | | Payroll Deduction - Tax | 3,923.00 | |
| EF157465 | 27/05/2026 | Australian Taxation Office | | | 1,418.00 |
| | | | Payroll Deduction - Tax | 1,418.00 | |
| EF157007 | 06/05/2026 | Authentic Security Pty Ltd | | | 12,800.00 |
| | | | City of Fremantle Depot CFC 06.05.26 | 12,800.00 | |
| EF157162 | 14/05/2026 | Authentic Security Pty Ltd | | | 6,000.00 |
| | | | City of Fremantle Depot CFC11.05.26 | 6,000.00 | |
| EF157379 | 20/05/2026 | Authentic Security Pty Ltd | | | 17,279.55 |
| | | | | 258.05 | |
| | | | | 381.00 | |
| | | | . | 740.50 | |
| | | | City of Fremantle Depot CFC 20.05.26 | 15,900.00 | |
| EF157544 | 27/05/2026 | Authentic Security Pty Ltd | | | 3,800.00 |
| | | | City of Fremantle Depot CFC26.05.26 | 3,800.00 | |
| EF157380 | 20/05/2026 | Authentic Security Pty Ltd | | | 315.03 |
| | | | Delivery of cash for CFC atm | 315.03 | |
| EF157545 | 27/05/2026 | Authentic Security Pty Ltd | | | 393.78 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Delivery of cash for CFC atm | 393.78 | |
| EF157070 | 14/05/2026 | Baileys Fertilisers | | | 2,310.00 |
| | | | Depot Fertiliser Supply | 2,310.00 | |
| EF157457 | 27/05/2026 | Baileys Fertilisers | | | 1,980.00 |
| | | | Depot supply fertiliser | 1,980.00 | |
| EF157164 | 14/05/2026 | Baroness Holdings Pty Ltd Pty Ltd Tree Pl | | | 65,504.23 |
| | | | Winter planting - water truck contract | 15,412.76 | |
| | | | Winter planting - water truck contract | 15,412.76 | |
| | | | Winter planting - water truck contract | 15,412.76 | |
| | | | Winter planting - water truck contract | 19,265.95 | |
| EF157547 | 27/05/2026 | Baroness Holdings Pty Ltd Pty Ltd Tree Pl | | | 16,957.38 |
| | | | Tree watering 25-26 - Reserves | 16,957.38 | |
| EF157247 | 20/05/2026 | Beach Gecko Glass | | | 125.75 |
| | | | Found_April 2026 11508 Beach Gecko | 125.75 | |
| EF157093 | 14/05/2026 | Beacon Equipment | | | 1,408.00 |
| | | | Small plant machinery - Waste Team | 1,408.00 | |
| EF157482 | 27/05/2026 | Beacon Equipment | | | 1,397.40 |
| | | | Small plant machinery - Waste Team | 123.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Small plant machinery - Waste Team | 762.00 | |
| | | | Small plant machinery - Waste Team | 116.00 | |
| | | | Small plant machinery - Waste Team | 5.50 | |
| | | | Small plant machinery - Waste Team | 123.00 | |
| | | | Small plant machinery - Waste Team | 186.00 | |
| | | | Small plant machinery - Waste Team | 65.40 | |
| | | | Small plant machinery - Waste Team | 16.50 | |
| EF157430 | 20/05/2026 | Belinda House | | | 525.50 |
| | | | Officeworks printing for Bike Plan engag | 525.50 | |
| EF157149 | 14/05/2026 | Ben Lawver - Personal | | | 877.75 |
| | | | Multiple Mileage Claim | 877.75 | |
| EF157364 | 20/05/2026 | Ben Lawver - Personal | | | 11,624.51 |
| | | | Meeting Allowance | 11,624.51 | |
| EF157446 | 27/05/2026 | Benara Nurseries | | | 4,518.40 |
| | | | Benara plant supply- William St Project | 2,981.26 | |
| | | | Plant stock order - May 2026 | 1,537.14 | |
| EF157429 | 20/05/2026 | Benjamin Adam Legg | | | 1,566.00 |
| | | | FISAF_ General Consultant_Rigger | 1,566.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157198 | 14/05/2026 | Benjamin Stone | | | 500.00 |
| | | | DJ FISAF | 500.00 | |
| EF157017 | 06/05/2026 | Benn Francis | | | 104.85 |
| | | | Monthly FVC Merchandise Sales April 2026 | 104.85 | |
| EF157276 | 20/05/2026 | Big Bamboo | | | 308.05 |
| | | | Found_April 2026 14082 Berganza Belen | 308.05 | |
| EF157050 | 06/05/2026 | Big Loaf Pty Ltd | | | 213.00 |
| | | | FISAF Media Preview Refreshments | 213.00 | |
| EF157132 | 14/05/2026 | Bin Bath Corporation Pty Ltd | | | 487.08 |
| | | | FAC Bin Cleaning June 2025 | 487.08 | |
| EF157366 | 20/05/2026 | Bing Technologies | | | 5,781.23 |
| | | | Mail Delivery D/A | 5,781.23 | |
| EF157060 | 14/05/2026 | Blackwood Atkins | | | 185.98 |
| | | | 12 pairs of safety glasses for CFC Staff | 92.99 | |
| | | | 12 pairs of safety glasses for CFC Staff | 92.99 | |
| EF157447 | 27/05/2026 | Blackwood Atkins | | | 2,351.40 |
| | | | PPE vending machine 25-26 - Parks Team | 1,946.66 | |
| | | | PPE vending machine 25-26 - Parks Team | 404.74 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157352 | 20/05/2026 | Bliss Media Pty Ltd | | | 2,442.00 |
| | | | Monthly Website Support Services | 2,442.00 | |
| EF157526 | 27/05/2026 | Bliss Media Pty Ltd | | | 17,160.00 |
| | | | Visit Fremantle-Campaign landing page | 17,160.00 | |
| EF157354 | 20/05/2026 | BMT Commercial Australia Pty Ltd | | | 7,065.08 |
| | | | Project Management | 7,065.08 | |
| EF156923 | 06/05/2026 | BOC Gases | | | 846.17 |
| | | | Medical Grade Oxygen | 846.17 | |
| EF157579 | 27/05/2026 | BOC Ltd t/as Hampdon Industrial | | | 308.03 |
| | | | Micro Torch Kits | 308.03 | |
| EF157230 | 20/05/2026 | Bohemian Ceramics | | | 144.43 |
| | | | Found_April 2026 10396 Bohemian Cerams | 144.43 | |
| EF156979 | 06/05/2026 | Boral Resources WA Limited T/as Boral C | | | 330.09 |
| | | | Premix concrete - Footpath | 330.09 | |
| EF157139 | 14/05/2026 | Boral Resources WA Limited T/as Boral C | | | 657.86 |
| | | | Supply Hot Mix Asphalt | 328.93 | |
| | | | Supply Hot Mix Asphalt | 328.93 | |
| EF157343 | 20/05/2026 | Boral Resources WA Limited T/as Boral C | | | 599.81 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Premix concrete - Footpath | 599.81 | |
| EF157522 | 27/05/2026 | Boral Resources WA Limited T/as Boral C | | | 7,863.21 |
| | | | Premix concrete - Footpath | 1,887.27 | |
| | | | Premix concrete - Footpath | 1,954.01 | |
| | | | Premix concrete - Footpath | 1,990.03 | |
| | | | Premix concrete - Footpath | 343.11 | |
| | | | Premix concrete - Footpath | 592.36 | |
| | | | Supply Hot Mix Asphalt | 438.57 | |
| | | | Supply Hot Mix Asphalt | 328.93 | |
| | | | Supply Hot Mix Asphalt | 328.93 | |
| EF157527 | 27/05/2026 | Bori Benko | | | 303.00 |
| | | | Consignment April 2026 | 303.00 | |
| EF157043 | 06/05/2026 | Boss Arts Creative Incorporated | | | 3,300.00 |
| | | | SM artists Boss Arts | 3,300.00 | |
| EF157334 | 20/05/2026 | Bower, Sally Madeleine Livesey | | | 98.48 |
| | | | Found_April 2026 19990 Bower Sally | 98.48 | |
| EF157072 | 14/05/2026 | BP Australia Pty Ltd | | | 8,700.61 |
| | | | Fuel Transactions | 8,700.61 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157269 | 20/05/2026 | Brad Rimmer Photography | | | 389.40 |
| | | | Exhibition consignment book sales | 389.40 | |
| EF156952 | 06/05/2026 | Bradmac ConsultingT/a Blue Lawn Design | | | 63.65 |
| | | | Monthly FVC Merchandise Sales April 2026 | 63.65 | |
| EF157283 | 20/05/2026 | Bradmac ConsultingT/a Blue Lawn Design | | | 976.67 |
| | | | Found_April 2026 15020 Bradmac Consult | 976.67 | |
| EF156996 | 06/05/2026 | Braw Paper Co. | | | 761.52 |
| | | | Monthly FVC Merchandise Sales April 2026 | 761.52 | |
| EF157307 | 20/05/2026 | Brett David Investments Pty Ltd t/as Succe | | | 6,479.00 |
| | | | Superintendent Services for Brad Hardie | 6,479.00 | |
| EF157080 | 14/05/2026 | Bridgestone Australia Limited | | | 2,180.08 |
| | | | Tyres and Repairs - Heavy Vehicles | 350.00 | |
| | | | Tyres and Repairs - Heavy Vehicles | 1,510.08 | |
| | | | Tyres and Repairs - Heavy Vehicles | 320.00 | |
| EF157471 | 27/05/2026 | Bridgestone Australia Limited | | | 1,934.80 |
| | | | Tyres and Repairs - Heavy Vehicles | 1,934.80 | |
| EF157220 | 20/05/2026 | Brooks Hire Service Pty Ltd | | | 5,273.66 |
| | | | 2t Excavator Hire - Drainage Team | 5,273.66 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157461 | 27/05/2026 | Budget Truck Rental P/L | | | 3,208.87 |
| | | | FISAF - Car Rental | 3,208.87 | |
| EF157031 | 06/05/2026 | Bug Busters Pty Ltd | | | 1,048.00 |
| | | | 5x mosquito trap light - Visitors Centre | 550.00 | |
| | | | Replace PO P286320- Inv BB-47556 - FAC | 253.00 | |
| | | | Termite Treatment - Car park, FLC | 245.00 | |
| EF157407 | 20/05/2026 | Bug Busters Pty Ltd | | | 1,061.71 |
| | | | PM Pest - 1-21 Finnerty Street (cafe) | 1,061.71 | |
| EF156936 | 06/05/2026 | Buku Larrnggay Mulka Incorporated | | | 675.00 |
| | | | BUKU MAY INV | 345.00 | |
| | | | BUKU MAY INV | 330.00 | |
| EF156921 | 06/05/2026 | Bunnings Building Supplies Pty Ltd | | | 2,433.15 |
| | | | Bunnings Power Pass - Tayla Greene | 35.09 | |
| | | | Bunnings Power Pass - Tayla Greene | 53.36 | |
| | | | Maintenance tools & equipment | 1,588.96 | |
| | | | Maintenance tools & equipment | 217.66 | |
| | | | Paints and sprays- Commercial Car Parks | 538.08 | |
| EF157055 | 14/05/2026 | Bunnings Building Supplies Pty Ltd | | | 1,599.59 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Events Supplies | 89.21 | |
| | | | exhibition install materials and equipme | 218.32 | |
| | | | Fisaf Tools & Materials | 267.63 | |
| | | | Hand tools & fixings - Footpath Maint | 163.97 | |
| | | | Hand tools & fixings - Maintenance Team | 346.90 | |
| | | | Materials for Print Workshop | 100.31 | |
| | | | Tom Freeman powerpass cardholder | 413.25 | |
| EF157208 | 20/05/2026 | Bunnings Building Supplies Pty Ltd | | | 1,212.87 |
| | | | Bunnings Power Pass - Lachlan Buck | 65.47 | |
| | | | Bunnings Power Pass - Lachlan Buck | 21.83 | |
| | | | Consumable hardware- Parks and Landscape | 412.12 | |
| | | | Consumable hardware- Parks and Landscape | 11.43 | |
| | | | Consumable hardware- Parks and Landscape | 69.19 | |
| | | | Consumable hardware- Parks and Landscape | 44.70 | |
| | | | Events Supplies | 181.69 | |
| | | | Hand tools & fixings - Kerbing Maint | 327.00 | |
| | | | Tom Freeman powerpass cardholder | 79.44 | |
| EF157443 | 27/05/2026 | Bunnings Building Supplies Pty Ltd | | | 1,246.19 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Consumable hardware - Recycling Centre | 351.72 | |
| | | | Consumable Hardware - Urban Forest | 495.76 | |
| | | | Consumable hardware- Parks and Landscape | 48.23 | |
| | | | Consumable hardware- Parks and Landscape | 44.56 | |
| | | | Consumable hardware- Parks and Landscape | 110.58 | |
| | | | Consumable hardware- Parks and Landscape | 95.13 | |
| | | | Hand tools & fixings - Footpath Maint | 100.21 | |
| EF157036 | 06/05/2026 | Burgess Personnel Pty Ltd | | | 4,844.96 |
| | | | Agency Hire - Janine Symons | 4,844.96 | |
| EF157185 | 14/05/2026 | Burgess Personnel Pty Ltd | | | 4,594.38 |
| | | | Agency Hire - Janine Symons | 4,594.38 | |
| EF157413 | 20/05/2026 | Burgess Personnel Pty Ltd | | | 4,635.73 |
| | | | Agency Hire - Janine Symons | 4,635.73 | |
| EF157572 | 27/05/2026 | Burgess Personnel Pty Ltd | | | 2,840.32 |
| | | | Agency Hire - Janine Symons | 2,840.32 | |
| EF157034 | 06/05/2026 | Burson Automotive Pty Ltd | | | 81.41 |
| | | | Vehicle Maintenace Parts | 33.83 | |
| | | | Vehicle Maintenace Parts | 47.58 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157570 | 27/05/2026 | Burson Automotive Pty Ltd | | | 6,842.00 |
| | | | AL-336D Hafoc Lathe | 6,842.00 | |
| EF157314 | 20/05/2026 | Bushfire Prone Planning | | | 2,310.00 |
| | | | Milestone 2 | 2,310.00 | |
| EF156922 | 06/05/2026 | C F M E Union | | | 60.00 |
| | | | CFMEU Coy 2 Period Type O Comp Ref 823.00( | 60.00 | |
| EF157209 | 20/05/2026 | C F M E Union | | | 60.00 |
| | | | CFMEU Coy 2 Period Type O Comp Ref 823.00( | 60.00 | |
| EF157367 | 20/05/2026 | Cabcharge Payments Pty Ltd | | | 510.95 |
| | | | Airport Trasfers - FISAF 2026 | 510.95 | |
| EF157517 | 27/05/2026 | Cadmus Consulting Pty Ltd | | | 371.25 |
| | | | #7453 | 371.25 | |
| EF157044 | 06/05/2026 | Cale McMillen t/as Rottnest Dreaming | | | 69.68 |
| | | | Monthly FVC Merchandise Sales April 2026 | 69.68 | |
| EF157233 | 20/05/2026 | Carboni Anthea Judith | | | 131.81 |
| | | | Found_April 2026 10535 Carboni Anthea | 131.81 | |
| EF157234 | 20/05/2026 | Cards With A View | | | 406.53 |
| | | | Found_April 2026 10537 Cards with a View | 406.53 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157006 | 06/05/2026 | Casey Australia Tours | | | 10.00 |
| | | | Monthly FVC Merchandise Sales April 2026 | 10.00 | |
| EF157191 | 14/05/2026 | Cassie Wilkins | | | 402.00 |
| | | | One off Travel Writing Workshop with Cas | 402.00 | |
| EF157284 | 20/05/2026 | Cat Haven | | | 244.00 |
| | | | Cat welfare - Rangers Team | 244.00 | |
| DD004288 | 04/05/2026 | CBA Bank Charges Only | | | 2,981.59 |
| | | | 04.05.26- CBA Merchant Fee April 2026 CBA Ba | 2,981.59 | |
| DD004291 | 05/05/2026 | CBA Bank Charges Only | | | 3,588.80 |
| | | | FAC CBA Merchant Fee 30.04.2026 CBA Bank ( | 3,588.80 | |
| DD004294 | 05/05/2026 | CBA Bank Charges Only | | | 65.00 |
| | | | CBA 4300 05.05.2026 CBA Bank Charge | 65.00 | |
| DD004295 | 06/05/2026 | CBA Bank Charges Only | | | 1,428.70 |
| | | | CBA 7480 FAC Fees 06.05.2026 CBA Bank Cha | 1,428.70 | |
| DD004296 | 07/05/2026 | CBA Bank Charges Only | | | -3,588.80 |
| | | | Reversed DD004291 CBA Bank Charge | -3,588.80 | |
| DD004299 | 08/05/2026 | CBA Bank Charges Only | | | -1,428.70 |
| | | | Reversed DD004299 FAC CBA Fee CBA Bank C | -1,428.70 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157581 | 27/05/2026 | Child Focused Safety Services WA | | | 9,900.00 |
| | | | Child Safe Organisation - Desk Top Audit | 9,900.00 | |
| EF156927 | 06/05/2026 | Child Support Agency | | | 1,387.74 |
| | | | Payroll Deduction - Child Support | 1,387.74 | |
| EF157216 | 20/05/2026 | Child Support Agency | | | 1,637.74 |
| | | | Payroll Deduction - Child Support | 1,637.74 | |
| EF157086 | 14/05/2026 | Chongwe Njalikwa | | | 320.68 |
| | | | Found_March 2026 11752 Chongwe Njalik | 320.68 | |
| EF157251 | 20/05/2026 | Chynoweth Kathryn | | | 66.66 |
| | | | Found_April 2026 11753 Chynoweth Kath | 66.66 | |
| EF157215 | 20/05/2026 | City of Cockburn | | | 8,981.71 |
| | | | Dispose sweeper tailings | 8,981.71 | |
| EF157448 | 27/05/2026 | City of Gosnells | | | 5,775.00 |
| | | | Phase 1.1 CCTV Drainage Audit | 5,775.00 | |
| EF157022 | 06/05/2026 | City of Kwinana South West | | | 77,128.70 |
| | | | 25/26 Member Council Contribution | 77,128.70 | |
| EF157257 | 20/05/2026 | Claire Townsend Designs | | | 133.83 |
| | | | Found_April 2026 12155 Claire Townsend | 133.83 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157141 | 14/05/2026 | Classic Hire | | | 5,016.00 |
| | | | Toilets for Ethel Cain | 5,016.00 | |
| EF157505 | 27/05/2026 | Claw Environmental | | | 442.20 |
| | | | BLANKET ORDER (1 July 2025-30 June 2026) | 442.20 | |
| EF156950 | 06/05/2026 | Cleanaway Pty Ltd - Solid Waste | | | 147,637.77 |
| | | | Bin repairs + bin delivery | -12,721.54 | |
| | | | Bin repairs + bin delivery | 10,877.16 | |
| | | | Bin repairs + bin delivery | 17,266.54 | |
| | | | Bin repairs + bin delivery | 14,570.69 | |
| | | | Bin repairs + bin delivery | 12,721.54 | |
| | | | Bin repairs + bin delivery | -10,877.16 | |
| | | | Bin repairs + bin delivery | 12,047.88 | |
| | | | Bin repairs + bin delivery | 15,691.37 | |
| | | | Bin repairs + bin delivery | -15,691.37 | |
| | | | Collection of Recycle Bins from FRC | 238.45 | |
| | | | Collection of Recycle Bins from FRC | -238.45 | |
| | | | General Waste Collection | 115,254.32 | |
| | | | General Waste Collection | -106,759.49 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | General Waste Collection | 120,749.66 | |
| | | | General Waste Collection | 127,697.64 | |
| | | | General Waste Collection | 103,752.66 | |
| | | | General Waste Collection | -111,103.42 | |
| | | | General Waste Collection | -115,254.32 | |
| | | | General Waste Collection | -120,749.66 | |
| | | | General Waste Collection | -127,697.64 | |
| | | | General Waste Collection | 101,513.86 | |
| | | | General Waste Collection | -16,594.22 | |
| | | | General Waste Collection | 106,759.49 | |
| | | | General Waste Collection | -101,513.86 | |
| | | | General Waste Collection | 111,103.42 | |
| | | | General Waste Collection | 16,594.22 | |
| EF157097 | 14/05/2026 | Cleanaway Pty Ltd - Solid Waste | | | 128,755.04 |
| | | | Bin repairs + bin delivery | 14,936.35 | |
| | | | General Waste Collection | 113,818.69 | |
| EF157484 | 27/05/2026 | Cleanaway Pty Ltd - Solid Waste | | | 129,826.83 |
| | | | Bin repairs + bin delivery | 15,872.63 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | General Waste Collection | 113,954.20 | |
| EF157143 | 14/05/2026 | Club Fed Pty Ltd T/As Evolve Experiences | | | 10,400.00 |
| | | | De-escalation Training | 10,400.00 | |
| EF157138 | 14/05/2026 | Cockburn Party Hire | | | 7,232.60 |
| | | | Furniture & Marquee Hire Anzac Day | 6,708.60 | |
| | | | Furniture & Marquee Hire Anzac Day | 524.00 | |
| EF157140 | 14/05/2026 | Coffey Services Australia Pty Ltd | | | 2,579.50 |
| | | | Pre-demo Asbestos Survey - Carriage Cafe | 2,579.50 | |
| EF157345 | 20/05/2026 | Coffey Services Australia Pty Ltd | | | 1,709.40 |
| | | | Desktop Review of Asbestos Management | 1,709.40 | |
| EF156938 | 06/05/2026 | Coleman Brendan | | | 497.39 |
| | | | Barnaby Gibbons. Excess Luggage. | 497.39 | |
| EF156984 | 06/05/2026 | Complete Office Supplies Pty Ltd | | | 1,814.79 |
| | | | DONT USE WFAC Stationary | 162.31 | |
| | | | DONT USE WFAC Stationary | 478.56 | |
| | | | Office Stationery Supply - GST Incl | 80.62 | |
| | | | Office Stationery Supply - GST Incl | 119.79 | |
| | | | WCC Amenities Supply - NO GST | 245.11 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | WCC Amenities Supply - NO GST | 156.49 | |
| | | | WCC Amenities Supply - NO GST | 571.91 | |
| EF157144 | 14/05/2026 | Complete Office Supplies Pty Ltd | | | 649.12 |
| | | | DONT USE WFAC Stationary | 118.94 | |
| | | | DONT USE WFAC Stationary | 179.30 | |
| | | | DONT USE WFAC Stationary | 72.52 | |
| | | | DONT USE WFAC Stationary | 69.82 | |
| | | | DONT USE WFAC Stationary | 134.93 | |
| | | | Office Stationery Supply - GST Incl | 73.61 | |
| EF157359 | 20/05/2026 | Complete Office Supplies Pty Ltd | | | 286.41 |
| | | | Office Stationery Supply - GST Incl | 57.34 | |
| | | | WCC Amenities Supply - NO GST | 229.07 | |
| EF157253 | 20/05/2026 | Compu-Stor | | | 4,367.91 |
| | | | Document storage scanning destruction | 4,367.91 | |
| EF157534 | 27/05/2026 | Connolly Family Trust T/As Dreamtime Ku | | | 870.50 |
| | | | Merchandise | 870.50 | |
| EF157184 | 14/05/2026 | Consolidated Productions Pty Ltd & the La | | | 4,015.00 |
| | | | Worldwide Swim School Annual Sub. | 4,015.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF156966 | 06/05/2026 | Contraflow Pty Ltd | | | 50,188.10 |
| | | | TM - Knutsford/Montreal & Stevens/Edmund | 1,413.97 | |
| | | | TM for Asphalt Crew throughout CoF | 3,074.36 | |
| | | | TM for Asphalt Crew throughout CoF | 4,204.12 | |
| | | | TM for Asphalt Crew throughout CoF | 4,204.12 | |
| | | | TM for footpath works | 2,715.64 | |
| | | | TM for footpath works | 2,974.27 | |
| | | | TM for footpath works | 2,734.62 | |
| | | | TM Services - Chadwick & Collick St | 3,609.21 | |
| | | | TM Services - Chadwick & Collick St | 1,110.47 | |
| | | | Traffic Management - 28/03/2026 | 1,751.29 | |
| | | | Traffic Management - Drainage Crew | 8,881.16 | |
| | | | Traffic Management - Footpaths & Kerbing | 3,639.97 | |
| | | | Traffic Management - Footpaths & Kerbing | 2,715.64 | |
| | | | Traffic Management - Footpaths & Kerbing | 790.94 | |
| | | | Traffic Management - Footpaths & Kerbing | 519.06 | |
| | | | Traffic Management Services - Douro Road | 3,279.32 | |
| | | | Traffic Management Services - Douro Road | 1,736.10 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Traffic Managment Services - Duro Road | 833.84 | |
| EF157117 | 14/05/2026 | Contraflow Pty Ltd | | | 59,944.48 |
| | | | TM for Asphalt Crew throughout CoF | 1,616.45 | |
| | | | TM for Asphalt Crew throughout CoF | 1,161.88 | |
| | | | TM for Asphalt Crew throughout CoF | 1,471.91 | |
| | | | TM Services - Chadwick & Collick St | 3,122.58 | |
| | | | Traffic Management - Footpaths & Kerbing | 893.75 | |
| | | | Traffic Management Services - Douro Road | 11,203.82 | |
| | | | Traffic Management Services - Douro Road | 983.13 | |
| | | | Traffic Management Services - Douro Road | 2,538.87 | |
| | | | Traffic Management Services - Douro Road | 10,534.87 | |
| | | | Traffic Management Services - Douro Road | 18,628.82 | |
| | | | Traffic Management Services - Douro Road | 7,788.40 | |
| EF157306 | 20/05/2026 | Contraflow Pty Ltd | | | 35,058.48 |
| | | | Anzac Day March Traffic Management | 11,427.32 | |
| | | | Anzac Day March Traffic Management | 726.00 | |
| | | | Monument Hill TM for Anzac Day | 1,416.89 | |
| | | | Road Closure invoice from WASA event | 792.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | TM for Asphalt Crew throughout CoF | 957.00 | |
| | | | TM for Asphalt Crew throughout CoF | 2,475.00 | |
| | | | TM for North Freo Anzac Day | 198.00 | |
| | | | TM for North Freo Anzac Day | 2,791.49 | |
| | | | TM, Wombat Crossing- East Frem Primary | 198.00 | |
| | | | Traffic Management - Drainage Crew | 2,327.69 | |
| | | | Traffic Management Services - Douro Road | 2,664.45 | |
| | | | Traffic Management Services - Douro Road | 6,270.00 | |
| | | | Traffic Management Services - Douro Road | 1,742.14 | |
| | | | Traffic Management Services - South St | 1,072.50 | |
| EF157498 | 27/05/2026 | Contraflow Pty Ltd | | | 30,313.12 |
| | | | TM - Knutsford/Montreal & Stevens/Edmund | 1,354.06 | |
| | | | TM for Asphalt Crew throughout CoF | 1,661.14 | |
| | | | TM for Asphalt Crew throughout CoF | 2,502.50 | |
| | | | TM for Asphalt Crew throughout CoF | 1,293.16 | |
| | | | TM Services - Chadwick & Collick St | 329.67 | |
| | | | TM Services - Chadwick & Collick St | 396.00 | |
| | | | Traffic Management - Drainage Crew | 1,810.42 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Traffic Management - Drainage Crew | 1,293.16 | |
| | | | Traffic Management - Drainage Crew | 1,034.53 | |
| | | | Traffic Management Plan - Jewell Parade | 2,475.00 | |
| | | | Traffic Management Services - Douro Road | 4,476.22 | |
| | | | Traffic Management Services - Douro Road | 8,987.45 | |
| | | | Traffic Management Services - Wray Ave | 849.06 | |
| | | | Traffic Management Services - Wray Ave | 893.75 | |
| | | | Traffic Management- Stevens & Nannine St | 957.00 | |
| EF157013 | 06/05/2026 | Coreleverage Investments Pty Ltd t/a DBS | | | 1,958.00 |
| | | | Daly St - Fence Repair | 1,287.00 | |
| | | | Rocky Bay - Fence Repair | 671.00 | |
| EF157166 | 14/05/2026 | Coreleverage Investments Pty Ltd t/a DBS | | | 1,507.00 |
| | | | Fence repairs - Lefroy Landfill site | 1,507.00 | |
| EF157244 | 20/05/2026 | Craft Wood Design | | | 70.20 |
| | | | Found_April 2026 11285 Robert Jones | 70.20 | |
| EF157331 | 20/05/2026 | Craneswest (WA) Pty Ltd T/As Western Tı | | | 5,201.46 |
| | | | Green Waste Removal from FRC | 5,201.46 | |
| EF157546 | 27/05/2026 | Crayon Australia Pty Ltd | | | 4,536.58 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Microsoft Teams Phone | 4,536.58 | |
| EF157399 | 20/05/2026 | Critical Fire Protection & Training Pty Ltd | | | 4,793.25 |
| | | | Fire alarm activated - Moores Building | 607.75 | |
| | | | Fire alarm activated in Zone 3 - FAC | 423.50 | |
| | | | Repairs to fire services - 4 Burt St | 1,331.00 | |
| | | | Repairs to fire services - Union Stores | 275.00 | |
| | | | Replace Batts & Log Book- 62 Parry St | 357.50 | |
| | | | Replace Batts & Log Book- 70 Parry St | 269.50 | |
| | | | Replace Batts & Log Book- Queen Vic St | 357.50 | |
| | | | Replace Detector & 2x Log Books- DADAA | 577.50 | |
| | | | Replace Log Book & Batts- 6 Thompson Rd | 203.50 | |
| | | | Replace Log Book, Bell & Strobe - FAC | 390.50 | |
| EF157564 | 27/05/2026 | Critical Fire Protection & Training Pty Ltd | | | 11,181.50 |
| | | | Defective System Repairs - WCC | 9,449.00 | |
| | | | Replace Plan, Detectors, & Log- Moores | 1,732.50 | |
| EF157065 | 14/05/2026 | CROMAG PTY LTD t/a Sigma Chemicals | | | 2,924.79 |
| | | | Pool Supplies | 2,924.79 | |
| EF157577 | 27/05/2026 | CTB Lighting Services Pty Ltd | | | 6,317.30 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Additional Lighting Hire - Sleaford Mods | 6,317.30 | |
| EF157061 | 14/05/2026 | Culleys Tea Rooms | | | 969.00 |
| | | | Catering and delivery for Sat 9 May 2026 | 662.00 | |
| | | | Catering Tuesday 2 June 2026 | 307.00 | |
| EF157449 | 27/05/2026 | Culleys Tea Rooms | | | 174.00 |
| | | | Catering 23/06/2026 | 174.00 | |
| EF157497 | 27/05/2026 | Culture Counts Australia Pty Ltd | | | 6,050.00 |
| | | | Culture Counts 25_26 | 6,050.00 | |
| EF157040 | 06/05/2026 | Curtain World 2002 Pty Ltd | | | 1,150.00 |
| | | | Blinds for SRC meeting room | 1,150.00 | |
| EF157584 | 27/05/2026 | CW Perth Pty Ltd t/as Cossill & Webley C | | | 8,822.00 |
| | | | Civil Infrastructure Consult | 8,822.00 | |
| EF157133 | 14/05/2026 | Cyclus Pty Ltd | | | 550.00 |
| | | | Crew for Boy and Bear South Lawn | 550.00 | |
| EF157415 | 20/05/2026 | Cynthia Poh | | | 168.17 |
| | | | Found_April 2026 23625 Cynthia Poh | 168.17 | |
| EF157064 | 14/05/2026 | Dafo Pty Ltd | | | 1,837.00 |
| | | | Depot 1.4 Lt & 500ml Sharps Containers | 1,837.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157567 | 27/05/2026 | Daniels Printing Craftsmen Pty Ltd | | | 231.00 |
| | | | WFAC Member Cards | 231.00 | |
| EF157421 | 20/05/2026 | Dar Studio Pty Ltd as Trustee for Dar Stud | | | 68,184.60 |
| | | | Stage 3 & 4 Return Brief $29,380 ex. GST | 68,184.60 | |
| EF157021 | 06/05/2026 | Daria Kazakova | | | 18.42 |
| | | | Monthly FVC Merchandise Sales April 2026 | 18.42 | |
| EF157192 | 14/05/2026 | Daring to Declutter | | | 400.00 |
| | | | Facilitate 2 x Declutter workshops | 400.00 | |
| EF156930 | 06/05/2026 | David Gray & Co | | | 4,655.20 |
| | | | Horticultural supplies as required | 2,909.50 | |
| | | | Horticultural supplies as required | 1,745.70 | |
| EF157042 | 06/05/2026 | Deborah Childs | | | 12.06 |
| | | | Monthly FVC Merchandise Sales April 2026 | 12.06 | |
| EF157351 | 20/05/2026 | Deep Earth Ceramics | | | 398.95 |
| | | | Found_April 2026 20973 Smith Sally | 398.95 | |
| EF157118 | 14/05/2026 | DEMI SKINNER | | | 1,100.00 |
| | | | Social Media-Demi Skinner. FISAF 2026 | 1,100.00 | |
| EF157099 | 14/05/2026 | Department of Planning, Lands and Herita | | | 43,989.23 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Fees collected for DAP application (on b | 6,322.00 | |
| | | | RCTI Carpark 29-Standing Order 25/26 | 37,667.23 | |
| DD004301 | 08/05/2026 | Dept of Attorney General | | | 40,179.00 |
| | | | 08.05.2026-FER fee Dept of AG | 40,179.00 | |
| DD004302 | 08/05/2026 | Dept of Attorney General | | | 42,568.50 |
| | | | 08.05.2026-FER Fee Dept of AG | 42,568.50 | |
| DD004303 | 08/05/2026 | Dept of Attorney General | | | 8,850.00 |
| | | | 08.05.2026-FER Fee Dept of AG | 8,850.00 | |
| DD004304 | 11/05/2026 | Dept of Attorney General | | | 4,779.00 |
| | | | 11.05.2026- FER Lodgement Fee Dept of AG | 4,779.00 | |
| DD004307 | 19/05/2026 | Dept of Attorney General | | | 64,782.00 |
| | | | FER Lodgement Fee 19.05.2026 Dept of AG | 64,782.00 | |
| EF157573 | 27/05/2026 | Design Quintessence Pty Ltd | | | 2,759.83 |
| | | | Base Plate Dolly, Drapes bags, Case | 2,759.83 | |
| EF157095 | 14/05/2026 | Detail Marketing Communications | | | 30,250.00 |
| | | | Marketing Campaign & Grants Program | 2,200.00 | |
| | | | Marketing Campaign & Grants Program | 18,150.00 | |
| | | | North Fremantle Advertorial | 3,300.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Social Media Management 25/26 | 6,600.00 | |
| EF157483 | 27/05/2026 | Detail Marketing Communications | | | 31,900.00 |
| | | | Marketing Campaign & Grants Program | 2,200.00 | |
| | | | Marketing Campaign & Grants Program | 12,100.00 | |
| | | | Marketing Campaign & Grants Program | 2,200.00 | |
| | | | PR - FISAF 2026 | 8,800.00 | |
| | | | Social Media Management 25/26 | 6,600.00 | |
| EF157033 | 06/05/2026 | Diane Sheppard - Mother Earth Dreams | | | 167.50 |
| | | | Monthly FVC Merchandise Sales April 2026 | 167.50 | |
| EF157255 | 20/05/2026 | Docherty Anthony | | | 369.66 |
| | | | Found_April 2026 11924 Docherty A | 369.66 | |
| EF157092 | 14/05/2026 | Docuprint | | | 801.90 |
| | | | Point St Carpark Closure Signage | 583.00 | |
| | | | Project Signage - Creative Hub, WFAC | 218.90 | |
| EF157478 | 27/05/2026 | Docuprint | | | 1,171.00 |
| | | | 1000 x FOGO stickers 11x14cm | 1,171.00 | |
| EF157249 | 20/05/2026 | Docu-Shred | | | 74.80 |
| | | | Docushred FLC | 74.80 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157347 | 20/05/2026 | Donald Cant Watts Corke (WA) Pty Ltd | | | 9,625.00 |
| | | | Consultancy Services | 9,625.00 | |
| EF157145 | 14/05/2026 | Dormakaba Australia Pty Ltd | | | 1,435.50 |
| | | | Auto Door/Swing Door Service- Jan-Jun 26 | 1,028.50 | |
| | | | Auto Door/Swing Door Service- Jan-Jun 26 | 407.00 | |
| EF156987 | 06/05/2026 | Double G (WA) Pty Ltd t/a Think Water Pe | | | 163.05 |
| | | | Think Water - Irrigation Services | 163.05 | |
| EF157146 | 14/05/2026 | Double G (WA) Pty Ltd t/a Think Water Pe | | | 21,416.31 |
| | | | Contract Irrigation Maintenance 25-26 | 418.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 1,672.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 418.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 1,672.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 418.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 418.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 836.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 836.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 841.50 | |
| | | | Contract Irrigation Maintenance 25-26 | 882.54 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Think Water - Irrigation Services | 168.29 | |
| | | | Think Water - Irrigation Services | 140.25 | |
| | | | Think Water - Irrigation Services | 936.93 | |
| | | | Think Water - Irrigation Services | 1,861.75 | |
| | | | Think Water - Irrigation Services | 83.69 | |
| | | | Think Water - Irrigation Services | 106.98 | |
| | | | Think Water - Irrigation Services | 3,632.62 | |
| | | | Think Water - Irrigation Services | 3,346.86 | |
| | | | Think Water - Irrigation Services | 2,726.90 | |
| EF157361 | 20/05/2026 | Double G (WA) Pty Ltd t/a Think Water Pe | | | 20,600.41 |
| | | | Contract Irrigation Maintenance 25-26 | 588.37 | |
| | | | Contract Irrigation Maintenance 25-26 | 855.80 | |
| | | | Contract Irrigation Maintenance 25-26 | 1,256.96 | |
| | | | Contract Irrigation Maintenance 25-26 | 266.19 | |
| | | | Contract Irrigation Maintenance 25-26 | 695.34 | |
| | | | Contract Irrigation Maintenance 25-26 | 615.11 | |
| | | | Contract Irrigation Maintenance 25-26 | 427.90 | |
| | | | Contract Irrigation Maintenance 25-26 | 1,230.22 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Contract Irrigation Maintenance 25-26 | 320.93 | |
| | | | Contract Irrigation Maintenance 25-26 | 1,016.27 | |
| | | | Contract Irrigation Maintenance 25-26 | 87.34 | |
| | | | Contract Irrigation Maintenance 25-26 | 722.08 | |
| | | | Contract Irrigation Maintenance 25-26 | 454.64 | |
| | | | Contract Irrigation Maintenance 25-26 | 240.69 | |
| | | | Contract Irrigation Maintenance 25-26 | 481.39 | |
| | | | Contract Irrigation Maintenance 25-26 | 427.90 | |
| | | | Think Water - Irrigation Services | 290.39 | |
| | | | Think Water - Irrigation Services | 1,798.41 | |
| | | | Think Water - Irrigation Services | 841.59 | |
| | | | Think Water - Irrigation Services | 1,857.20 | |
| | | | Think Water - Irrigation Services | 44.62 | |
| | | | Think Water - Irrigation Services | 1,106.50 | |
| | | | Think Water - Irrigation Services | 428.48 | |
| | | | Think Water - Irrigation Services | 690.58 | |
| | | | Think Water - Irrigation Services | 1,566.38 | |
| | | | Think Water - Irrigation Services | 1,002.79 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Think Water - Irrigation Services | 53.49 | |
| | | | Think Water - Irrigation Services | 27.35 | |
| | | | Think Water - Irrigation Services | 1,205.50 | |
| EF157529 | 27/05/2026 | Double G (WA) Pty Ltd t/a Think Water Pe | | | 4,008.66 |
| | | | Contract Irrigation Maintenance 25-26 | 1,672.00 | |
| | | | Contract Irrigation Maintenance 25-26 | 1,123.24 | |
| | | | Emerg Lateral repair - Ken Allen Res | 1,213.42 | |
| EF157087 | 14/05/2026 | Downer EDI Works Pty Ltd | | | 207,734.28 |
| | | | Phase 1 Night Works - Marine & Douro Rd | 86,177.97 | |
| | | | Phase 1 Night Works - Marine & Douro Rd | 121,556.31 | |
| EF156983 | 06/05/2026 | Dowsing Group Pty Ltd | | | 111,714.98 |
| | | | Drainage work in Chadwick & Collick Sts | 73,025.22 | |
| | | | Wildlife Kerb Installation - Steven St | 38,689.76 | |
| EF157358 | 20/05/2026 | Dowsing Group Pty Ltd | | | 133,868.61 |
| | | | Dowsing Footpath Concrete Works | 3,517.07 | |
| | | | Dowsing Footpath Concrete Works | 14,634.50 | |
| | | | Dowsing Footpath Concrete Works | 26,589.65 | |
| | | | Dowsing Footpath Concrete Works | 763.53 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Footpath & Pram Ramp Works- Stevens Res | 6,458.62 | |
| | | | Invoice 27098 | 5,817.33 | |
| | | | Phase 1 Works- Marine Tce - C-000163 | 62,496.78 | |
| | | | Wombat Crossing- East Fremantle Primary | 13,591.13 | |
| EF156970 | 06/05/2026 | Drainflow Services Pty Ltd | | | 21,661.20 |
| | | | Jetter and Educating Truck Hire | 15,582.60 | |
| | | | Jetter and Educating Truck Hire | 6,078.60 | |
| EF157129 | 14/05/2026 | Drainflow Services Pty Ltd | | | 4,950.00 |
| | | | Jetter and Educating Truck Hire | 4,950.00 | |
| EF157250 | 20/05/2026 | Dulux Australia Limited | | | 879.56 |
| | | | paint for Shrigley shelves exhibition | 879.56 | |
| EF157348 | 20/05/2026 | Dunford Carrol | | | 286.84 |
| | | | Found_April 2026 20817 Dunford Carol | 286.84 | |
| EF157468 | 27/05/2026 | E & MJ Rosher Pty Ltd | | | 127.27 |
| | | | Kubota Mower and Tractor Parts | 174.05 | |
| | | | Kubota Mower and Tractor Parts | -35.00 | |
| | | | Kubota Tractor Parts | -11.78 | |
| EF156967 | 06/05/2026 | Easisalary Pty Ltd | | | 14,761.52 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | EasiSalary (Post Tax) Coy 2 Period Type I Comp | 3,220.11 | |
| | | | EasiSalary (Pre Tax) Coy 2 Period Type I Comp | 11,541.41 | |
| EF157123 | 14/05/2026 | Easisalary Pty Ltd | | | 1,412.16 |
| | | | ITC Credit April 2026 | 1,412.16 | |
| EF157315 | 20/05/2026 | Easisalary Pty Ltd | | | 17,269.47 |
| | | | EasiSalary (Post Tax) Coy 2 Period Type I Comp | 3,220.11 | |
| | | | EasiSalary (Pre Tax) Coy 2 Period Type I Comp | 14,049.36 | |
| EF157501 | 27/05/2026 | Ebsco Australia | | | 4,596.76 |
| | | | Annual magazine subscriptions for librar | 4,596.76 | |
| EF157530 | 27/05/2026 | EGAN SANDRA | | | 315.00 |
| | | | Sandra Egan - Basket Purchase | 115.00 | |
| | | | Sandra Egan - Weaving Workshop 1/2 | 200.00 | |
| EF156997 | 06/05/2026 | Einiitd Benice Taylor T/A Serene Forest Le | | | 83.08 |
| | | | Monthly FVC Merchandise Sales April 2026 | 83.08 | |
| EF157222 | 20/05/2026 | Ejan Communications | | | 680.91 |
| | | | Community Safety Team radios;; | 516.18 | |
| | | | Parking Team radios;; | 164.73 | |
| EF156992 | 06/05/2026 | ELAN ENERGY MATRIX PTY LTD | | | 533.63 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Illegally dumped tyres - WASTE | 141.15 | |
| | | | Tyres for recycling - FRC | 392.48 | |
| EF156919 | 06/05/2026 | ELECTRICITY GENERATION AND RETA | | | 26,735.13 |
| | | | Electricity Usage - 14 Leighton Bch Blvd | 428.21 | |
| | | | Electricity Usage - 81 Knutsford St | 3,219.75 | |
| | | | Electricity Usage - Cypress Hill POS | 150.10 | |
| | | | Electricity Usage - Edwards College Res. | 532.05 | |
| | | | Electricity Usage - Esplanade Reserve | 3,184.69 | |
| | | | Electricity Usage - Gilbert Fraser Oval | 545.29 | |
| | | | Electricity Usage - Lot 8 Port Beach Rd | 837.14 | |
| | | | Electricity Usage - Rule Park | 276.61 | |
| | | | Electricity Usage - S.E.W Park | 143.53 | |
| | | | Electricity Usage - Victoria Hall | 522.14 | |
| | | | Electricity Usage - Walyalup Civic Centr | 15,512.92 | |
| | | | Electricity Usage - War Memorial Park | 167.44 | |
| | | | Electricity Usage-Pt Bch Toilets/Chngrms | 1,215.26 | |
| EF157054 | 14/05/2026 | ELECTRICITY GENERATION AND RETA | | | 79,886.73 |
| | | | Elec Usage-123 Beach St Public Toilets | 889.61 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Electricity Usage - 12A Fleet St | 361.23 | |
| | | | Electricity Usage - 15 Mrs Trivetts Pl | 178.62 | |
| | | | Electricity Usage - 4 x security lights | 49.96 | |
| | | | Electricity Usage - Auxiliary Lighting | 3,335.62 | |
| | | | Electricity Usage - Beach Reserve | 309.69 | |
| | | | Electricity Usage - Ceramics Workshop | 2,427.73 | |
| | | | Electricity Usage - Frank Gibson Park | 160.29 | |
| | | | Electricity Usage - Holland Park | 135.17 | |
| | | | Electricity Usage - Kings Square | 209.32 | |
| | | | Electricity Usage - McCabe Park | 283.06 | |
| | | | Electricity Usage - Street Lighting | 69,291.04 | |
| | | | Electricity Usage at 11 Fleet St | 164.86 | |
| | | | Electricity Usage at UB, 14 Fleet St | 143.36 | |
| | | | Electricity Usage at UB, 9 Fleet St | 143.33 | |
| | | | Electricity Usage-Kevin RM-IT Server rm | 1,803.84 | |
| EF157207 | 20/05/2026 | ELECTRICITY GENERATION AND RETA | | | 31,731.87 |
| | | | Electricity Usage - Booyeembara Pk | 249.39 | |
| | | | Electricity Usage - City | 1,680.27 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Electricity Usage - Community Hall | 505.63 | |
| | | | Electricity Usage - Fremantle Heritage G | 309.27 | |
| | | | Electricity Usage - Hollis Park | 472.35 | |
| | | | Electricity Usage - San Churro | 272.62 | |
| | | | Electricity Usage - Tuckfield park | 1,031.84 | |
| | | | Electricity Usage - Upper Hilton | 1,563.86 | |
| | | | Electricity Usage - Upper Hilton | 1,314.15 | |
| | | | Electricity Usage- Frank Gibson Park | 621.76 | |
| | | | Electricity Usage- Fremantle Men's Shed | 5,239.23 | |
| | | | Electricity Usage- Leisure Centre | 12,982.64 | |
| | | | Electricity Usage Museum | 5,488.86 | |
| EF157442 | 27/05/2026 | ELECTRICITY GENERATION AND RETA | | | 23,909.23 |
| | | | Electricity Usage - Esplanade Reserve | 2,607.40 | |
| | | | Electricity Usage - Griffiths Park | 410.71 | |
| | | | Electricity Usage - Victoria Hall | 580.46 | |
| | | | Electricity Usage - Walyalup Civic Centr | 20,310.66 | |
| EF157130 | 14/05/2026 | Element Advisory Pty Ltd | | | 825.00 |
| | | | DAC Member 2025-2026 - Flavia Kiperman | 825.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157362 | 20/05/2026 | ELIZABETH DAWES t/as WOVEN STORI | | | 340.88 |
| | | | Found_April 2026 21455 Dawes Elizabeth | 340.88 | |
| EF157586 | 27/05/2026 | Elli Kaspi t/as Shak Shuka | | | 1,823.00 |
| | | | South Lawn Concert - Catering | 173.00 | |
| | | | Staff Training Casual Catering | 1,650.00 | |
| EF157578 | 27/05/2026 | Emerge Environmental Services Pty Ltd | | | 8,710.63 |
| | | | Consult Engineering Services- Hilton Pk | 8,710.63 | |
| EF157189 | 14/05/2026 | Enviroclean (WA) Pty Ltd | | | 324.50 |
| | | | Rental of Parts Cleaner - 900mm | 324.50 | |
| EF157312 | 20/05/2026 | Environmental Industries Pty Ltd | | | 15,972.00 |
| | | | EI - Ad-Hoc Works - VERGES | 7,722.00 | |
| | | | EI - Schedule 1B-High Priority Verge Mow | 8,250.00 | |
| EF157502 | 27/05/2026 | Environmental Industries Pty Ltd | | | 2,574.00 |
| | | | EI - Ad-Hoc Works - RESERVES | 2,574.00 | |
| EF157575 | 27/05/2026 | Epic Installations Pty Ltd | | | 3,939.10 |
| | | | FISAF 2026 - Decoration Replacements | 660.00 | |
| | | | FISAF 2026 - Site Decorations | 3,279.10 | |
| EF157107 | 14/05/2026 | Event Health Management | | | 1,031.80 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | First Aid South Lawn Concerts 2026 | 1,031.80 | |
| EF157102 | 14/05/2026 | Eventex | | | 2,704.49 |
| | | | Production for Anzac Day | 844.80 | |
| | | | Production for Anzac Day | 1,859.69 | |
| EF157287 | 20/05/2026 | Eventex | | | 24,041.00 |
| | | | Production for Anzac Day | 24,041.00 | |
| EF157481 | 27/05/2026 | Excalibur Community Fencing Club | | | 500.00 |
| | | | Sporting Club Sponsorship - Excalibur | 500.00 | |
| EF157116 | 14/05/2026 | Experian Australia Operations Pty Ltd | | | 858.13 |
| | | | Tender Advertisement FY25/26 Jan-Jun26 | 858.13 | |
| EF157137 | 14/05/2026 | Ezra Alcantra Photography | | | 4,713.50 |
| | | | Photography at Anzac Day | 1,963.50 | |
| | | | Photography at Citizenship ceremonies | 1,210.00 | |
| | | | Photography at Xmas activations | 1,540.00 | |
| EF157521 | 27/05/2026 | Ezra Alcantra Photography | | | 605.00 |
| | | | Documentation of Artist Talks (Wedge/TP) | 605.00 | |
| DD004305 | 15/05/2026 | Fat Zebra Pty Ltd | | | 495.79 |
| | | | 15.05.2026-FatZebra April Fee Fat Zebra Pty L | 495.79 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157365 | 20/05/2026 | Fedele James Camarda | | | 5,342.34 |
| | | | Meeting Allowance | 5,342.34 | |
| EF156946 | 06/05/2026 | First 5 Minutes Pty Ltd | | | 3,759.25 |
| | | | Emergency Management Plan WCC | 1,089.00 | |
| | | | Emergency Management Plan WCC | 1,089.00 | |
| | | | Emergency Management Plan WCC | 1,089.00 | |
| | | | Emergency Management Training | 492.25 | |
| EF157254 | 20/05/2026 | First 5 Minutes Pty Ltd | | | 6,286.50 |
| | | | Emergency Management Training | 492.25 | |
| | | | Emergency Management Training | 684.75 | |
| | | | Emergency Management Training | 684.75 | |
| | | | Emergency Management Training | 893.75 | |
| | | | Emergency Management Training | 492.25 | |
| | | | Emergency Management Training | 684.75 | |
| | | | Emergency Management Training | 684.75 | |
| | | | Emergency Management Training | 492.25 | |
| | | | Emergency Management Training | 492.25 | |
| | | | Emergency Management Training | 684.75 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| DD004298 | 01/05/2026 | First Data Merchant Solutions Australia Pty | | | 16,849.55 |
| | | | 01.05.2026-First Data Merch Fee April'26 First D | 16,849.55 | |
| EF157160 | 14/05/2026 | Focus Consulting WA Pty Ltd | | | 10,120.00 |
| | | | Steven's Reserve Sports Flood Lighting | 10,120.00 | |
| EF156964 | 06/05/2026 | Fotu Ofa | | | 1,100.18 |
| | | | General Expenses - FISAF 2026 | 1,100.18 | |
| EF157304 | 20/05/2026 | Fotu Ofa | | | 2,013.17 |
| | | | General Expenses - FISAF 2026 | 2,013.17 | |
| EF157340 | 20/05/2026 | Franklyn Mofflin | | | 3,248.34 |
| | | | Annual Meeting Allowance | 3,248.34 | |
| EF156949 | 06/05/2026 | Franmarine Underwater Services Pty Ltd | | | 22,196.77 |
| | | | Storage - Year 1 | 22,196.77 | |
| EF157096 | 14/05/2026 | Freestyle Now | | | 4,290.00 |
| | | | April Freestyle Now BMX and Scooter Comp | 4,290.00 | |
| EF157291 | 20/05/2026 | Fremantle Fury Netball Club | | | 1,051.00 |
| | | | Community Grant Mar-26- Freo Fury | 1,051.00 | |
| EF156929 | 06/05/2026 | Fremantle Herald | | | 780.76 |
| | | | Herald Ad for Anzac Day | 780.76 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157066 | 14/05/2026 | Fremantle Port Authority | | | 749.78 |
| | | | J Shed Studios | 749.78 | |
| EF156928 | 06/05/2026 | Fremantle Press | | | 384.15 |
| | | | Library Stock | 384.15 | |
| EF157008 | 06/05/2026 | Fulton Hogan Industries | | | 4,224.00 |
| | | | 300 x 15kg bags (5 pallets) black EZ Str | 4,224.00 | |
| EF157016 | 06/05/2026 | Futureproof Building Services Pty Ltd | | | 9,462.20 |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 2,112.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 176.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,408.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,408.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | Downpipe Repair - Hilton Upper Clubroom | 1,014.20 | |
| EF157168 | 14/05/2026 | Futureproof Building Services Pty Ltd | | | 44,460.42 |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,408.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 2,948.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 319.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 176.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 814.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 4,730.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 2,178.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | 6mth Gutter Clean - 1 Parry Street | 176.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 814.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 319.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 880.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,408.00 | |
| | | | Leak repairs 27/3/26 - Town Hall | 468.22 | |
| | | | Leaking roof - PCYC Hilton | 106.21 | |
| | | | Multiple storm water leaks - FEC | 624.64 | |
| | | | Roofing Works - South Beach Cafe | 14,186.70 | |
| | | | Storm water running down walls - Ginos | 320.65 | |
| EF157392 | 20/05/2026 | Futureproof Building Services Pty Ltd | | | 19,610.64 |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,056.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,408.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 264.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 1,056.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 704.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 440.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 528.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | 6mth Gutter Clean - 1 Parry Street | 352.00 | |
| | | | Elevation drawings - WCC | 3,423.75 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Missing Roof Cap - Frank Gibson Park | 174.19 | |
| | | | Sheeting for South Beach Changeroom | 5,364.70 | |
| EF157556 | 27/05/2026 | Futureproof Building Services Pty Ltd | | | 3,037.16 |
| | | | Downpipe has fallen apart - FAC | 46.75 | |
| | | | Stevens Reserve Clubrooms - | 2,736.80 | |
| | | | Veranda Leak - Apace Winters House | 253.61 | |
| EF157322 | 20/05/2026 | Gardner Lisa | | | 756.49 |
| | | | Found_April 2026 19309 Kor | 756.49 | |
| DD004290 | 01/05/2026 | Garnama Pty Ltd T/A Les Mills Asia Pacific | | | 1,087.03 |
| | | | May'26 Fee 01.05.2026 Garnama Pty Ltd | 1,087.03 | |
| EF157298 | 20/05/2026 | Gecko Contracting Turf and Landscape M | | | 3,302.85 |
| | | | Median Prep and Mulching | 3,302.85 | |
| EF157045 | 06/05/2026 | Genus Environmental Pty Ltd | | | 5,561.60 |
| | | | Maintain Trees- Road reserves & carparks | 5,561.60 | |
| EF157419 | 20/05/2026 | Genus Environmental Pty Ltd | | | 2,521.20 |
| | | | Maintain Trees- Road reserves & carparks | 2,521.20 | |
| EF157551 | 27/05/2026 | Georgina Mavor | | | 643.50 |
| | | | Journal Writing Ourselves Awake course | 643.50 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157403 | 20/05/2026 | Gerfran Pty Ltd T/A The Frenchams Grou | | | 1,460.80 |
| | | | FVC Hire and maintenance of indoor plant | 66.00 | |
| | | | Plant Hire - Walyalup Civic Centre | 1,394.80 | |
| EF156994 | 06/05/2026 | GLEN FLOOD GROUP (GFG) PTY LTD | | | 11,726.00 |
| | | | Temporary Labour Hire | 3,789.50 | |
| | | | Temporary Labour Hire | 5,148.00 | |
| | | | Temporary Labour Hire | 2,788.50 | |
| EF157155 | 14/05/2026 | GLEN FLOOD GROUP (GFG) PTY LTD | | | 2,216.50 |
| | | | Temporary Labour Hire | 2,216.50 | |
| EF157370 | 20/05/2026 | GLEN FLOOD GROUP (GFG) PTY LTD | | | 2,347.95 |
| | | | CoF - Project Management Framework | 2,347.95 | |
| EF157537 | 27/05/2026 | GLEN FLOOD GROUP (GFG) PTY LTD | | | 2,073.50 |
| | | | Temporary Labour Hire | 2,073.50 | |
| EF156958 | 06/05/2026 | GLG Greenlife Group Pty Ltd | | | 29,607.93 |
| | | | GLG Schedule C - Special Area Rate (SAR) | 29,607.93 | |
| EF157294 | 20/05/2026 | GLG Greenlife Group Pty Ltd | | | 2,750.00 |
| | | | GLG Ad-hoc - Reserves Maintenance | 2,750.00 | |
| EF157280 | 20/05/2026 | Gomes Alison | | | 115.65 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Found_April 2026 14512 Gomes Alison | 115.65 | |
| EF156953 | 06/05/2026 | Goodchild Enterprises | | | 325.60 |
| | | | Supply Batteries as Required | 325.60 | |
| EF157101 | 14/05/2026 | Goodchild Enterprises | | | 325.60 |
| | | | Supply Batteries as Required | 325.60 | |
| EF157490 | 27/05/2026 | Goodchild Enterprises | | | 162.80 |
| | | | Supply Batteries as Required | 162.80 | |
| EF157339 | 20/05/2026 | Graham Geoffrey | | | 3,248.34 |
| | | | Annual Meeting Allowance | 3,248.34 | |
| EF157148 | 14/05/2026 | GREEN BY NATURE SPECIALTY SERVI( | | | 18,495.81 |
| | | | Sports Turf Works | 18,495.81 | |
| EF156960 | 06/05/2026 | Greenacres Turf Group | | | 12,739.90 |
| | | | Turf replacement- Sport/Passive Reserves | 4,206.10 | |
| | | | Turf replacement- Sport/Passive Reserves | 2,844.60 | |
| | | | Turf replacement- Sport/Passive Reserves | 5,689.20 | |
| EF157553 | 27/05/2026 | Greenlite Electrical Contractor Pty Ltd | | | 22,383.02 |
| | | | P-12225-Ken Allen-Lighting | 22,383.02 | |
| EF157090 | 14/05/2026 | Greensteam Australia Pty Ltd | | | 13,747.93 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Schedule 1A -CBD & CBD Priority Weed | 7,828.54 | |
| | | | Schedule 1A -CBD & CBD Priority Weed | 1,878.84 | |
| | | | Schedule 1E - Playgrounds - 6 x Services | 3,589.63 | |
| | | | Schedule 1F-Fremantle Leisure-12 Service | 450.92 | |
| EF157262 | 20/05/2026 | Greensteam Australia Pty Ltd | | | 77,905.20 |
| | | | Schedule 1C Suburban Areas -2 x Services | 75,149.57 | |
| | | | Schedule 1D-Foreshore Areas-12 x Service | 2,755.63 | |
| EF156980 | 06/05/2026 | Greenway Turf Solutions Pty Ltd | | | 8,745.00 |
| | | | Rye Grass Supply and Application - 25-26 | 8,745.00 | |
| EF157344 | 20/05/2026 | Greenway Turf Solutions Pty Ltd | | | 440.00 |
| | | | Turf Pest and Disease Management | 440.00 | |
| EF157056 | 14/05/2026 | Gronbek Security | | | 2,201.74 |
| | | | Ad hoc key cutting for CoF | 1,907.59 | |
| | | | Replace key barrel in pump room: WCC | 294.15 | |
| EF157211 | 20/05/2026 | Gronbek Security | | | 345.64 |
| | | | Ad hoc key cutting for CoF | 345.64 | |
| EF157444 | 27/05/2026 | Gronbek Security | | | 394.96 |
| | | | keys cut Moores Building | 10.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Padlocks for Hilton Upper Clubrooms | 384.96 | |
| EF157037 | 06/05/2026 | Guillaume Martin Morillon/ I LOVE FREMA | | | 136.68 |
| | | | Monthly FVC Merchandise Sales April 2026 | 136.68 | |
| EF157285 | 20/05/2026 | Hadwin Anna | | | 184.83 |
| | | | Found_April 2026 15330 Hadwin Anna | 184.83 | |
| EF157541 | 27/05/2026 | HAFELE AUSTRALIA PTY LTD | | | 225.50 |
| | | | Call-out for staff locker issue - WCC | 225.50 | |
| EF157242 | 20/05/2026 | Harrison Rodger | | | 380.77 |
| | | | Found_April 2026 10976 Harrison Rodger | 380.77 | |
| EF157170 | 14/05/2026 | Hayden Brown | | | 400.00 |
| | | | FISAF_ Artists Silent Disco | 400.00 | |
| EF157163 | 14/05/2026 | Hayley Family Trust T/A Bricks 4 Kidz App | | | 5,500.00 |
| | | | Deposit for Lego workshops Freo Builds | 5,500.00 | |
| EF157496 | 27/05/2026 | Healing India Creative Arts | | | 590.00 |
| | | | Facilitate - Mix Media workshops | 590.00 | |
| EF157177 | 14/05/2026 | Healius Pathology Pty Ltd | | | 69.96 |
| | | | Laboratory Medical Testing for Staff | 69.96 | |
| EF157405 | 20/05/2026 | Henschke Jewellery | | | 96.96 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Found_April 2026 23294 Henschke Jewell | 96.96 | |
| EF157525 | 27/05/2026 | Heritage Way Pty Ltd | | | 307.50 |
| | | | Supply of 140mm plants - William St | 307.50 | |
| EF157535 | 27/05/2026 | HHP Systems Pty Ltd | | | 3,861.00 |
| | | | HHP Service Fees | 748.00 | |
| | | | HHP Service Fees | 2,365.00 | |
| | | | HHP Service Fees | 748.00 | |
| EF156975 | 06/05/2026 | Higgins Lawnmowing Service | | | 7,678.00 |
| | | | 12 x Lawnmowing Maintenance - PCYC | 330.00 | |
| | | | Higgins - FAC Maintenance x 19 services | 1,430.00 | |
| | | | Higgins - FLC Maintenance x 52 services. | 2,167.00 | |
| | | | Higgins - Samson Rec x 26 services | 418.00 | |
| | | | Higgins - The Meeting Place x 19 service | 330.00 | |
| | | | Landscape Maint - Dog Pound | 319.00 | |
| | | | Landscape Maint - Hazel Orme/Valley Orch | 396.00 | |
| | | | Landscape Maint - North Freo Comm Hall | 462.00 | |
| | | | Landscape Maint - St John's Ambulance | 319.00 | |
| | | | Landscape Maint - Union Stores C/Park | 77.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Landscape Maint- Freo Oval Secure Car/Pk | 143.00 | |
| | | | Landscape Maintenance - Arthur Head | 1,287.00 | |
| EF157518 | 27/05/2026 | Higgins Lawnmowing Service | | | 6,935.50 |
| | | | 12 x Lawnmowing Maintenance - PCYC | 330.00 | |
| | | | Ad-Hoc Landscape Works - Multi Areas | 704.00 | |
| | | | Higgins - FAC Maintenance x 19 services | 1,798.50 | |
| | | | Higgins - FLC Maintenance x 52 services. | 2,068.00 | |
| | | | Higgins - Samson Rec x 26 services | 418.00 | |
| | | | Higgins - The Meeting Place x 19 service | 220.00 | |
| | | | Landscape Maint - Dog Pound | 253.00 | |
| | | | Landscape Maint - Hazel Orme/Valley Orch | 396.00 | |
| | | | Landscape Maint - North Freo Comm Hall | 264.00 | |
| | | | Landscape Maint - St John's Ambulance | 264.00 | |
| | | | Landscape Maint - Union Stores C/Park | 77.00 | |
| | | | Landscape Maint- Freo Oval Secure Car/Pk | 143.00 | |
| EF157489 | 27/05/2026 | Hilton Park Junior Cricket Club | | | 500.00 |
| | | | Sporting Club Sponsorship – Hilton Park | 500.00 | |
| EF157273 | 20/05/2026 | Hines Patricia | | | 262.60 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Found_April 2026 13767 Hines Patricia | 262.60 | |
| EF157131 | 14/05/2026 | Horizon West Landscape & Construction F | | | 8,195.00 |
| | | | Irrigation works - William St | 8,195.00 | |
| EF157179 | 14/05/2026 | Hosemasters - Bibra Lake - NHB Group P | | | 119.00 |
| | | | Hose and Fittings - As required | 119.00 | |
| EF157180 | 14/05/2026 | Hosemasters Spearwood - The Trustee fo | | | 373.26 |
| | | | Hose and Hydraulic fittings | 373.26 | |
| EF157406 | 20/05/2026 | Hosemasters Spearwood - The Trustee fo | | | 303.50 |
| | | | Hose and Hydraulic fittings | 100.12 | |
| | | | Hose and Hydraulic fittings | 203.38 | |
| EF157349 | 20/05/2026 | Hovea Pottery Greg Crowe | | | 578.23 |
| | | | Found_April 2026 20885 Hovea Pottery | 578.23 | |
| EF157542 | 27/05/2026 | HYDROCHEM | | | 297.55 |
| | | | Legionella testing - City Works Depot | 297.55 | |
| EF157265 | 20/05/2026 | IAS Fine Art Logistics Pty Ltd | | | 6,533.39 |
| | | | Collection Storage June 2025 | 6,533.39 | |
| EF157136 | 14/05/2026 | Image Extra | | | 181.50 |
| | | | Image Bollard purchase or repairs | 181.50 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157520 | 27/05/2026 | Image Extra | | | 940.50 |
| | | | Image Bollard purchase or repairs | 940.50 | |
| EF157109 | 14/05/2026 | Imagesource Digital Solutions | | | 896.50 |
| | | | Hidden Treasures Banners | 424.60 | |
| | | | Pasar Malam - Eng Wrapped Panel | 471.90 | |
| EF157299 | 20/05/2026 | Imagesource Digital Solutions | | | 544.50 |
| | | | Creative Learning_ Showtime Printing | 544.50 | |
| EF157111 | 14/05/2026 | In Tune Piano Service | | | 275.00 |
| | | | Piano tuning town hall 25/26 | 275.00 | |
| EF157388 | 20/05/2026 | Ingrid Lydia Van Dorssen | | | 3,248.34 |
| | | | Annual Meeting Allowance | 3,248.34 | |
| EF157282 | 20/05/2026 | Instant Toilet & Shower Pty Ltd T/as Insta | | | 387.20 |
| | | | Hire of transportable lunchroom -Depot | 387.20 | |
| EF157487 | 27/05/2026 | Instant Toilet & Shower Pty Ltd T/as Insta | | | 1,310.10 |
| | | | Ludovico Einaudi Toilet Hire | 1,419.00 | |
| | | | Ludovico Einaudi Toilet Hire | -108.90 | |
| EF157297 | 20/05/2026 | Instant Waste Management | | | 747.40 |
| | | | Skip bin hire | 747.40 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157372 | 20/05/2026 | INTELIFE GROUP LIMITED | | | 2,879.59 |
| | | | Fremantle Bch Litter Collection Mar-May | 523.56 | |
| | | | Litter collection Park Reserves | 2,356.03 | |
| EF157391 | 20/05/2026 | Intercheck Global | | | 104.06 |
| | | | Criminal History Checks | 104.06 | |
| EF157196 | 14/05/2026 | Isaac Bunce | | | 300.00 |
| | | | Sport Travel Grant - Isaac Bunce | 300.00 | |
| EF157458 | 27/05/2026 | Isentia Pty Ltd | | | 81.93 |
| | | | Media Services Fee -Aug25 to June26 | 61.91 | |
| | | | Media Services Fee -Aug25 to June26 | 20.02 | |
| EF156962 | 06/05/2026 | IXOM Pty Ltd | | | 3,253.20 |
| | | | Chlorine Gas Supplier | 3,253.20 | |
| EF157110 | 14/05/2026 | IXOM Pty Ltd | | | 3,253.20 |
| | | | Chlorine Gas Supplier | 3,253.20 | |
| EF157301 | 20/05/2026 | IXOM Pty Ltd | | | 271.44 |
| | | | IXOM- Monthly Service Fee | 271.44 | |
| EF157474 | 27/05/2026 | Jackson McDonald | | | 3,605.80 |
| | | | Advice re Launchpad Development | 3,605.80 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157058 | 14/05/2026 | Jacksons Drawing Supplies | | | 82.80 |
| | | | Term 3 General Materials | 82.80 | |
| EF157357 | 20/05/2026 | Jane Ryan | | | 45.45 |
| | | | Found_April 2026 21148 Jane Ryan | 45.45 | |
| EF157078 | 14/05/2026 | Japanese Truck & Bus Spares | | | 783.85 |
| | | | Supply truck parts for Hino, Isuzu | 783.85 | |
| EF157217 | 20/05/2026 | Jason Signmakers | | | 219.64 |
| | | | PPA184 - 33/35 Pakenham St, Fremantle | 113.36 | |
| | | | Street Sign Service Award | 106.28 | |
| EF157450 | 27/05/2026 | Jason Signmakers | | | 6,639.58 |
| | | | Supply+Delivery SF and SIGN | 2,013.00 | |
| | | | Supply+Delivery SF and SIGN | 4,626.58 | |
| EF156998 | 06/05/2026 | Jayden Weston / Okaythen Pty Ltd trading | | | 777.74 |
| | | | Monthly FVC Merchandise Sales April 2026 | 777.74 | |
| EF157115 | 14/05/2026 | JB Hifi Commercial | | | 837.44 |
| | | | 843229 - Wacom 14' One Pen Display | 837.44 | |
| EF157389 | 20/05/2026 | Jemima Williamson-Wong | | | 3,248.34 |
| | | | Annual Meeting Allowance | 3,248.34 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157324 | 20/05/2026 | Jenny Dawson Trading as J Shed Ceramic | | | 107.57 |
| | | | Found_April 2026 19352 Jenny Dawson | 107.57 | |
| EF157286 | 20/05/2026 | Jones Kate | | | 100.50 |
| | | | Found_April 2026 15468 Jones Kate | 100.50 | |
| EF157272 | 20/05/2026 | Josh Byrne & Associates | | | 1,100.00 |
| | | | Green Sumps Landscape Architecture | 1,100.00 | |
| EF157277 | 20/05/2026 | Jubb Jessica | | | 55.55 |
| | | | Found_April 2026 14084 Jubb Jessica | 55.55 | |
| EF157390 | 20/05/2026 | Julia Wade | | | 177.76 |
| | | | Found_April 2026 22769 Julia Wade | 177.76 | |
| EF157327 | 20/05/2026 | Juluwarlu Group Aboriginal Corporation | | | 652.97 |
| | | | Found_April 2026 19522 Juluwarlu | 652.97 | |
| EF157010 | 06/05/2026 | Kain, Stirling | | | 435.42 |
| | | | FISAF Materials | 435.42 | |
| EF157338 | 20/05/2026 | Kaleidoscope Studio Pty Ltd | | | 606.00 |
| | | | Found_April 2026 20508 Helen Ansell | 606.00 | |
| EF157350 | 20/05/2026 | KATE SALE JEWELLERY | | | 78.28 |
| | | | Found_April 2026 20957 Sale Kate | 78.28 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157052 | 06/05/2026 | Katherine White | | | 4,828.50 |
| | | | FISAF-Decor Installation + support | 4,828.50 | |
| EF156986 | 06/05/2026 | Kaya Lee Carson | | | 250.00 |
| | | | Kaya Carson - Cultural Awareness | 250.00 | |
| EF157528 | 27/05/2026 | Kaya Lee Carson | | | 250.00 |
| | | | Kaya Carson - Cultural Awareness | 250.00 | |
| EF157027 | 06/05/2026 | Kimberry Design | | | 108.54 |
| | | | Monthly FVC Merchandise Sales April 2026 | 108.54 | |
| EF157569 | 27/05/2026 | Kingskipp Pty Ltd t/as Gateway Printing | | | 224.40 |
| | | | 6 Boxes of blank business cards for CS | 224.40 | |
| EF156990 | 06/05/2026 | Kirby Swim Equip Pty Ltd | | | 82.28 |
| | | | Swim School Platform Repairs | 82.28 | |
| EF156933 | 06/05/2026 | Kleenheat Gas | | | 18,373.90 |
| | | | Gas Usage - Fremantle Leisure Centre | 18,373.90 | |
| EF157223 | 20/05/2026 | Kleenheat Gas | | | 1,232.70 |
| | | | Gas Usage - Walyalup Civic Centre | 1,232.70 | |
| EF157455 | 27/05/2026 | Kleenheat Gas | | | 22,459.40 |
| | | | Gas Usage - Fremantle Leisure Centre | 22,459.40 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF156944 | 06/05/2026 | Kleenit | | | 347.43 |
| | | | Graffiti Removal for City of Fremantle | 347.43 | |
| EF157082 | 14/05/2026 | Kleenit | | | 77.19 |
| | | | Graffiti Removal for City of Fremantle | 77.19 | |
| EF157246 | 20/05/2026 | Kleenit | | | 860.13 |
| | | | Graffiti Removal for City of Fremantle | 860.13 | |
| EF157472 | 27/05/2026 | Kleenit | | | 1,800.35 |
| | | | Graffiti Removal for City of Fremantle | 1,800.35 | |
| EF156988 | 06/05/2026 | KPR PRODUCTIONS PTY LTD t/as Icon / | | | 4,263.75 |
| | | | Lighting Hire | 4,263.75 | |
| EF157531 | 27/05/2026 | KPR PRODUCTIONS PTY LTD t/as Icon / | | | 450.00 |
| | | | WAM Awards | 450.00 | |
| EF156926 | 06/05/2026 | L.G.R.C.E.U | | | 840.00 |
| | | | LGRCEU Coy 2 Period Type O Comp Ref 827.0 | 24.00 | |
| | | | LGRCEU Coy 2 Period Type O Comp Ref 827.0 | 816.00 | |
| EF157214 | 20/05/2026 | L.G.R.C.E.U | | | 792.00 |
| | | | LGRCEU Coy 2 Period Type O Comp Ref 827.0 | 792.00 | |
| EF157402 | 20/05/2026 | Leela Dilkes-Hoffman | | | 232.30 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Found_April 2026 23254 Dilkes-Hoffman Design | 232.30 | |
| EF157125 | 14/05/2026 | Linemarking WA Pty Ltd | | | 26,015.55 |
| | | | 10 x Speed Humps - York St, Beaconsfield | 22,929.50 | |
| | | | R2R Spotting - Nannine Ave | 550.00 | |
| | | | R2R Spotting - Nannine Ave | 550.00 | |
| | | | Spotting/line marking removal | 305.25 | |
| | | | Wombat Crossing L/Marking E.Frem Primary | 1,680.80 | |
| EF157320 | 20/05/2026 | Linemarking WA Pty Ltd | | | 3,692.15 |
| | | | Line Marking Maintenance | 781.00 | |
| | | | Line Marking Maintenance | 1,217.15 | |
| | | | Line Marking Maintenance | 1,694.00 | |
| EF157506 | 27/05/2026 | Linemarking WA Pty Ltd | | | 550.00 |
| | | | R2R Spotting - Nannine Ave | 550.00 | |
| EF157018 | 06/05/2026 | Linfox Armaguard Pty Ltd | | | 168.45 |
| | | | Cash Collections Parking-Jul25 to Jun26 | 168.45 | |
| EF157171 | 14/05/2026 | Linfox Armaguard Pty Ltd | | | 238.23 |
| | | | Cash Collections Parking-Jul25 to Jun26 | 238.23 | |
| EF157100 | 14/05/2026 | Lisa Hodgson | | | 150.00 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Bellydancing for Beginners 6-week course | 150.00 | |
| EF157187 | 14/05/2026 | LTD VN PTY LTD | | | 2,750.00 |
| | | | Exhibition Open Catering | 2,750.00 | |
| EF157574 | 27/05/2026 | LTD VN PTY LTD | | | 616.05 |
| | | | FAC staff thank you Drinks | 616.05 | |
| EF157563 | 27/05/2026 | Lynne Carlin | | | 400.00 |
| | | | Facilitator fees x 4 weeks | 400.00 | |
| EF157009 | 06/05/2026 | Mackinnon, Wendy May T/A Banksia Lane | | | 37.21 |
| | | | Monthly FVC Merchandise Sales April 2026 | 37.21 | |
| EF157516 | 27/05/2026 | Macklin Nicola Tracey | | | 391.38 |
| | | | Found_April 2026 19996 NTM Jewellery | 391.38 | |
| EF157068 | 14/05/2026 | Major Motors | | | 431.53 |
| | | | Isuzu Parts and Diagnostics | 32.37 | |
| | | | Isuzu Parts and Diagnostics | -32.86 | |
| | | | Isuzu Parts and Diagnostics | 399.81 | |
| | | | Isuzu Parts and Diagnostics | 65.12 | |
| | | | Isuzu Parts and Diagnostics | -32.91 | |
| EF157454 | 27/05/2026 | Major Motors | | | 1,213.15 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Isuzu Parts and Diagnostics | 1,213.15 | |
| EF157375 | 20/05/2026 | Malcolm Parry | | | 65.65 |
| | | | Found_April 2026 22093 Malcolm Parry | 65.65 | |
| EF157585 | 27/05/2026 | Marcello Joseph Lloyd | | | 300.00 |
| | | | Sport Travel Grant - Marcello Lloyd | 300.00 | |
| EF156985 | 06/05/2026 | Marie Christine Jaroszewski-Consani | | | 315.00 |
| | | | InSpiral Flow Movement and Dance course | 315.00 | |
| EF157121 | 14/05/2026 | Marindust Sales | | | 968.00 |
| | | | 8 Extra AFL Sleeves- D/Lawrence & B/Lee | 968.00 | |
| EF157089 | 14/05/2026 | Marquee Magic | | | 6,336.00 |
| | | | Marquee hire for Ludovico Einaudi | 1,944.00 | |
| | | | Marquee hire for Ludovico Einaudi | 4,392.00 | |
| EF157290 | 20/05/2026 | Matthew Mcguire | | | 1,800.00 |
| | | | Traditional WTC + Smoking Ceremony | 1,800.00 | |
| EF157023 | 06/05/2026 | Maxey Plumbing Pty Ltd | | | 13,865.48 |
| | | | Annual service & test - 10 Shuffrey St | 440.00 | |
| | | | Low water pressure- San Churros | 829.10 | |
| | | | PM waste water - 34 Paget Street | 5,423.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | PM waste water - 34 Paget Street | 2,806.38 | |
| | | | PM waste water - 34 Paget Street | 2,057.00 | |
| | | | Service 35 Gas Packs - 10 Shuffrey St | 2,310.00 | |
| EF157173 | 14/05/2026 | Maxey Plumbing Pty Ltd | | | 13,726.07 |
| | | | A/H 22/3/26 Blocked Basin - Naval Stores | 664.20 | |
| | | | Blocked female toilet - Leighton Beach | 146.03 | |
| | | | Blocked Male Toilet - South Beach | 97.35 | |
| | | | Blocked male toilet at Port Beach | 194.70 | |
| | | | Boiler unit failed 6/2/26 - FLC | 97.35 | |
| | | | Boiler unit has failed: FLC | 542.22 | |
| | | | Boiler unit has failed: FLC - 30/12. | 1,883.17 | |
| | | | Callout 18/4/26 Blocked Toilet- Cliff St | 438.08 | |
| | | | Drains blocked: Dog Pound 35 Forsyth | 817.85 | |
| | | | Extra Waste Water Service- 1 Finnerty St | 1,358.50 | |
| | | | Female staff toilet basin tap failed FAC | 599.91 | |
| | | | Female toilet blocked - Arthur Head | 195.13 | |
| | | | Heatpac Overflow INVESTIGATION | 1,170.09 | |
| | | | Plumbing Services - Parks | 340.79 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | PM plumbing - waterless cartridges | 1,375.00 | |
| | | | PM Plumbing Billi Units-151 High Street | 2,117.50 | |
| | | | Re-instate HWS - Bruce Lee Clubroom | 146.03 | |
| | | | Repair leak in bathroom - Meeting Place | 1,267.57 | |
| | | | Strong smell of gas - FAC | 97.35 | |
| | | | Unblocking sink in public toilet, grd fl | 177.25 | |
| EF157395 | 20/05/2026 | Maxey Plumbing Pty Ltd | | | 6,153.93 |
| | | | Blocked Female - Cliff Street Toilets | 97.35 | |
| | | | Blocked Male Toilet - Naval Stores | 157.85 | |
| | | | Blocked male toilet - WCC | 97.35 | |
| | | | Blocked Showers- Hilton Upper Changeroom | 194.70 | |
| | | | Blocked sink/s - South Beach Changeroom | 273.72 | |
| | | | Blocked Toilets - Nth Frem Comm Hall | 359.70 | |
| | | | Flush inactive - Leighton Beach Toilets | 97.35 | |
| | | | Payment of Invoice 22315- LG Tank Drain | 1,466.90 | |
| | | | Pre-demolition Works - Carriage Cafe | 2,838.05 | |
| | | | Repair tap in female toilets at Arts Cen | 570.96 | |
| EF157560 | 27/05/2026 | Maxey Plumbing Pty Ltd | | | 6,311.80 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Backflow Device Repair- 4 Burt St | 6,311.80 | |
| EF157005 | 06/05/2026 | Maxima Group | | | 2,497.92 |
| | | | Parks and Landscape Trainee | 1,378.46 | |
| | | | Parks and Landscape Trainee | 1,119.46 | |
| EF157161 | 14/05/2026 | Maxima Group | | | 2,509.92 |
| | | | Parks and Landscape Trainee | 1,409.13 | |
| | | | Traineeship Facilitation | 1,100.79 | |
| EF157378 | 20/05/2026 | Maxima Group | | | 2,876.61 |
| | | | Traineeship Facilitation | 1,382.68 | |
| | | | Traineeship Facilitation | 1,493.93 | |
| EF157543 | 27/05/2026 | Maxima Group | | | 2,234.72 |
| | | | Parks and Landscape Trainee | 1,409.13 | |
| | | | Traineeship Facilitation | 825.59 | |
| EF157151 | 14/05/2026 | MBL Food & Packaging Limited | | | 198.83 |
| | | | Ceramics Drycleaning Bags | 198.83 | |
| EF156954 | 06/05/2026 | McKendrick Sandy | | | 3,500.00 |
| | | | FISAF decor | 3,500.00 | |
| EF157176 | 14/05/2026 | McLeods Lawyers Pty Ltd | | | 4,154.84 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Lease-Fremantle Park-Padel 360 | 1,953.60 | |
| | | | Lease-Fremantle Park-Padel 360 | 701.80 | |
| | | | Lease-Fremantle Park-Padel 360 | 957.00 | |
| | | | Ranger Team - Dog Act prosecution/legal | 542.44 | |
| EF157562 | 27/05/2026 | McLeods Lawyers Pty Ltd | | | 2,163.43 |
| | | | Lease-10 Captains Lane-Lukoby Pty Ltd | 1,202.85 | |
| | | | Legal-Lease Lesiure and Bean Cafe | 960.58 | |
| EF157313 | 20/05/2026 | McMillan Sian | | | 282.80 |
| | | | Found_April 2026 18860 McMillan Sian | 282.80 | |
| EF157258 | 20/05/2026 | McMullen Nolan Group Pty Ltd | | | 38,280.00 |
| | | | | -715.00 | |
| | | | Area 1 - Feature and QLA track service | 38,995.00 | |
| EF157296 | 20/05/2026 | Megirian Ellen Rose | | | 726.19 |
| | | | Found_April 2026 17193 Megirian Rose | 726.19 | |
| EF157418 | 20/05/2026 | Melanie Clark | | | 3,248.34 |
| | | | Meeting Allowance | 3,248.34 | |
| EF157288 | 20/05/2026 | Melanie Sharpham t/as Eucalypt Homewa | | | 181.30 |
| | | | Found_April 2026 15749 Eucalypt Homewares | 181.30 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157308 | 20/05/2026 | Melissa Ellero | | | 27.78 |
| | | | Found_April 2026 18456 Ellero Melissa | 27.78 | |
| EF157303 | 20/05/2026 | Melting Pot Glass Studio | | | 458.00 |
| | | | Melting Pot Glass | 458.00 | |
| EF156945 | 06/05/2026 | Men Behaving Handy | | | 3,144.85 |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 240.90 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 263.95 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| EF157084 | 14/05/2026 | Men Behaving Handy | | | 2,384.80 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 281.05 | |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| EF157248 | 20/05/2026 | Men Behaving Handy | | | 536.25 |
| | | | Bus Shelter Reactive Maintenance | 288.75 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| EF157473 | 27/05/2026 | Men Behaving Handy | | | 495.00 |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| | | | Bus Shelter Reactive Maintenance | 247.50 | |
| EF157424 | 20/05/2026 | Metrowest Electrical & Communications P | | | 8,615.20 |
| | | | Lighting Audits - Sporting Ovals | 8,615.20 | |
| EF157071 | 14/05/2026 | Miracle Recreation Equipment | | | 236.50 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | CoF Playgrounds - Urgent repairs | 236.50 | |
| EF156978 | 06/05/2026 | MME Underground Services PL t/as Platin | | | 5,754.38 |
| | | | Service Locating - Chadwick & Collick St | 5,754.38 | |
| EF157336 | 20/05/2026 | MME Underground Services PL t/as Platin | | | 4,884.00 |
| | | | GPR Scan - Night Profile - Douro Rd | 4,884.00 | |
| EF157062 | 14/05/2026 | Modern Teaching Aids Pty Ltd | | | 181.01 |
| | | | general toy stock | 159.67 | |
| | | | general toy stock and supplies | 21.34 | |
| EF157218 | 20/05/2026 | Modern Teaching Aids Pty Ltd | | | 37.62 |
| | | | general toy stock | 37.62 | |
| EF157451 | 27/05/2026 | Modern Teaching Aids Pty Ltd | | | 1,610.58 |
| | | | For Buster to reconciliation week and Na | 1,114.09 | |
| | | | general toy stock and supplies | 496.49 | |
| EF157181 | 14/05/2026 | Moodjar Holdings Pty Ltd | | | 2,194.50 |
| | | | Welcome to Country for Anzac Day | 2,194.50 | |
| EF157122 | 14/05/2026 | Moore for More Pty Ltd | | | 76.37 |
| | | | Contribute toilet requisites Jul25-Jun26 | 76.37 | |
| EF157153 | 14/05/2026 | Moray & Agnew | | | 20,268.56 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Mixed legal advice - Field Service Team | 7,646.08 | |
| | | | Mixed legal advice - Field Service Team | 9,476.48 | |
| | | | Mixed legal advice - Field Service Team | 2,345.20 | |
| | | | Mixed legal advice - Field Service Team | 629.20 | |
| | | | Mixed legal advice - Field Service Team | 171.60 | |
| EF157274 | 20/05/2026 | Mowanjum Artists Spirit of the Wandjina Al | | | 622.67 |
| | | | Found_April 2026 13989 Mowanjum | 622.67 | |
| EF157321 | 20/05/2026 | Mulders Anna | | | 100.50 |
| | | | Found_April 2026 19268 Anna Mulders | 100.50 | |
| DD004292 | 05/05/2026 | NAB - Bank Charges Only | | | 2,685.91 |
| | | | April'26-Merchant Fee NAB - Charges | 2,685.91 | |
| DD004293 | 05/05/2026 | NAB - Bank Charges Only | | | 459.20 |
| | | | BPay Charge Fee April'26 NAB - Charges | 459.20 | |
| DD004306 | 18/05/2026 | NAB - Bank Charges Only | | | 946.98 |
| | | | Mar'26 Fee NAB Connect NAB - Charges | 946.98 | |
| DD004308 | 19/05/2026 | NAB - Bank Charges Only | | | 15.00 |
| | | | 19.05.2026- Overseas Charges NAB - Charges | 15.00 | |
| DD004312 | 27/05/2026 | NAB - Bank Charges Only | | | 301.09 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | 27.05.2026-Direct Link NAB - Charges | 301.09 | |
| DD004313 | 28/05/2026 | NAB - Bank Charges Only | | | 33.00 |
| | | | 28.05.2026-Bank Charges NAB - Charges | 33.00 | |
| EF157337 | 20/05/2026 | Natale Group Australia Pty Ltd | | | 3,321.18 |
| | | | Security services for Anzac Day | 3,321.18 | |
| EF157186 | 14/05/2026 | Natasha Thomas | | | 650.00 |
| | | | SM Artist Jade Vision | 650.00 | |
| EF157051 | 06/05/2026 | Nathan Carson | | | 750.00 |
| | | | SM Artist New Phono | 750.00 | |
| EF157360 | 20/05/2026 | Natsales Advertising Pty Ltd | | | 200.75 |
| | | | 5x Bin Doors Wraps - North Fremantle | 200.75 | |
| EF157113 | 14/05/2026 | Natural Light Photography | | | 12.06 |
| | | | Monthly FVC Merchandise Sales April 2026 | 12.06 | |
| EF157383 | 20/05/2026 | Nature Based Play Pty Ltd | | | 79,200.00 |
| | | | Playground Renewal | 79,200.00 | |
| EF157355 | 20/05/2026 | NEXTDC Limited | | | 2,990.55 |
| | | | NEXTDC Services | 2,990.55 | |
| EF157245 | 20/05/2026 | Nicole Ann Kelly | | | 126.25 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Found_April 2026 11398 Nicole Kelly | 126.25 | |
| EF157508 | 27/05/2026 | North Fremantle Amateur Football Club | | | 550.00 |
| | | | Sporting Club Sponsorship – NthFreo Foot | 550.00 | |
| EF156939 | 06/05/2026 | Northlake Electrical Pty Ltd | | | 16,440.57 |
| | | | Irrigation Electrical Services | 5,256.49 | |
| | | | Irrigation Electrical Services | 511.86 | |
| | | | Lighting Maintenance - Rec Reserves | 200.83 | |
| | | | Lighting Maintenance - Rec Reserves | 410.01 | |
| | | | Maintenance & Repairs - Parks | 1,497.39 | |
| | | | Reactive Streetlight Maintenance | 107.09 | |
| | | | Reactive Streetlight Maintenance | 1,493.79 | |
| | | | Reactive Streetlight Maintenance | 1,778.88 | |
| | | | Reactive Streetlight Maintenance | 267.72 | |
| | | | Reactive Streetlight Maintenance | 4,916.51 | |
| EF157074 | 14/05/2026 | Northlake Electrical Pty Ltd | | | 8,453.59 |
| | | | Lighting Maintenance - Rec Reserves | 4,070.01 | |
| | | | Lighting Maintenance - Rec Reserves | 2,821.26 | |
| | | | Reactive Streetlight Maintenance | 1,562.32 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157239 | 20/05/2026 | Northlake Electrical Pty Ltd | | | 3,064.40 |
| | | | Irrigation Electrical Services | 569.48 | |
| | | | Irrigation Electrical Services | 214.17 | |
| | | | Maintenance & Repairs - Parks | 428.34 | |
| | | | Reactive Streetlight Maintenance | 882.77 | |
| | | | Reactive Streetlight Maintenance | 969.64 | |
| EF157464 | 27/05/2026 | Northlake Electrical Pty Ltd | | | 5,399.18 |
| | | | Irrigation Electrical Services | 235.16 | |
| | | | Irrigation Electrical Services | 3,329.52 | |
| | | | Lighting Maintenance - Rec Reserves | 366.03 | |
| | | | Lighting Maintenance - Rec Reserves | 758.90 | |
| | | | Reactive Streetlight Maintenance | 107.09 | |
| | | | Reactive Streetlight Maintenance | 200.83 | |
| | | | Reactive Streetlight Maintenance | 401.65 | |
| EF156965 | 06/05/2026 | NPY Women's Council | | | 503.42 |
| | | | Tjanpi Desert Weavers Wholesale | 503.42 | |
| EF157305 | 20/05/2026 | NPY Women's Council | | | 519.92 |
| | | | Consigment April 2026 | 265.65 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Consigment April 2026 | 254.27 | |
| EF157256 | 20/05/2026 | Nu-Trac Rural Contractors | | | 10,380.12 |
| | | | South Beach Seaweed Raking 2025-2026 | 5,246.96 | |
| | | | South Beach Seaweed Raking 2025-2026 | 5,133.16 | |
| EF157503 | 27/05/2026 | O'Brien Harrop Access | | | 3,300.00 |
| | | | KBN & Public Realm Universal Access | 3,300.00 | |
| EF156969 | 06/05/2026 | OccuMed Consulting Pty Ltd | | | 636.90 |
| | | | Pre-Employment Medicals | 636.90 | |
| EF157126 | 14/05/2026 | OccuMed Consulting Pty Ltd | | | 2,968.02 |
| | | | Ongoing Employment Screening | 2,457.62 | |
| | | | Pre-Employment Medicals | 510.40 | |
| EF157325 | 20/05/2026 | OccuMed Consulting Pty Ltd | | | 148.50 |
| | | | Pre-Employment Medicals | 148.50 | |
| EF157507 | 27/05/2026 | OccuMed Consulting Pty Ltd | | | 928.40 |
| | | | Audiometric Testing | 110.00 | |
| | | | Audiometric Testing | 88.00 | |
| | | | Audiometric Testing | 110.00 | |
| | | | Audiometric Testing | 110.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Pre-Employment Medicals | 510.40 | |
| EF157128 | 14/05/2026 | Officer Woods Architects Pty Ltd | | | 825.00 |
| | | | DAC Member 2025-2026 - Jenni Officer | 825.00 | |
| EF157001 | 06/05/2026 | Oldbridge North Fremantle | | | 5,464.62 |
| | | | WFAC Bat Stock 1-36199 | 5,281.62 | |
| | | | WFAC Ryder 1-35348 | 183.00 | |
| EF157540 | 27/05/2026 | Oldbridge North Fremantle | | | 548.00 |
| | | | Beverage Catering 23/3/26 - CTWG Event | 548.00 | |
| EF157019 | 06/05/2026 | Omnicom Media Group Australia Pty Ltd | | | 446.22 |
| | | | Public Notice for Review and Repeal | 563.56 | |
| | | | WFAC Campaign Outdoor + Meta | -117.34 | |
| EF157172 | 14/05/2026 | Omnicom Media Group Australia Pty Ltd | | | 1,289.39 |
| | | | Advert WA & Freo Herald-41 High St, Frem | 321.22 | |
| | | | Strategic Planning Team public advertisi | 442.39 | |
| | | | Tender Advertisement FY25/26 The West | 525.78 | |
| EF157393 | 20/05/2026 | Omnicom Media Group Australia Pty Ltd | | | 29,685.76 |
| | | | 18/4/26 Newspaper Ad - Freo Herald | 780.76 | |
| | | | Advert WA & Freo Herald-41 High St, Frem | 464.19 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | FISAF Advertising | 24,856.11 | |
| | | | Heritage Meta Campaign | 1,913.04 | |
| | | | Heritage Meta Campaign | 286.96 | |
| | | | Public Notice Dog Local Law Amendment | 603.94 | |
| | | | Second Advert in Herald for Anzac Day | 780.76 | |
| EF157558 | 27/05/2026 | Omnicom Media Group Australia Pty Ltd | | | 2,511.28 |
| | | | Advert WA & Freo Herald-41 High St, Frem | 321.22 | |
| | | | Advert WA & Freo Herald-41 High St, Frem | 321.22 | |
| | | | Advert WA & Freo Herald-41 High St, Frem | 464.19 | |
| | | | Tender Advertisement FY25/26 The West | 543.35 | |
| | | | Tender Advertisement FY25/26 The West | 464.19 | |
| | | | Tender Advertisement FY25/26 The West | 397.11 | |
| EF157356 | 20/05/2026 | One of Twelve | | | 80.80 |
| | | | Found_April 2026 21130 One of Twelve | 80.80 | |
| EF157316 | 20/05/2026 | One-Multi Pty Ltd | | | 396.00 |
| | | | Waste removal Booyeembara Park toilet | 396.00 | |
| EF157252 | 20/05/2026 | Our Community Pty Ltd | | | 14,075.00 |
| | | | SmartyGrants annual subscription fee | 14,075.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF156974 | 06/05/2026 | Oxlade Bros Pty Ltd | | | 176.96 |
| | | | Term 3 Print Materials | 176.96 | |
| EF157515 | 27/05/2026 | Oxlade Bros Pty Ltd | | | 419.38 |
| | | | Term 3 Print Materials | 419.38 | |
| EF156981 | 06/05/2026 | OZTROLOGY | | | 72.46 |
| | | | Monthly FVC Merchandise Sales April 2026 | 72.46 | |
| EF157024 | 06/05/2026 | PAM Family Trust | | | 13,915.00 |
| | | | North Fremantle War Memorial | 13,915.00 | |
| EF157174 | 14/05/2026 | PAM Family Trust | | | 1,056.00 |
| | | | North Fremantle War Memorial | 1,056.00 | |
| EF157119 | 14/05/2026 | Paper Bird Children's Books & Arts | | | 20.69 |
| | | | Purchase of Junior Stock | 20.69 | |
| EF157311 | 20/05/2026 | Paper Bird Children's Books & Arts | | | 358.92 |
| | | | Junior Stock | 358.92 | |
| EF157167 | 14/05/2026 | Paragon Construction Solutions Pty Ltd | | | 102,067.35 |
| | | | FLC Pool Equipotential System Works | 102,067.35 | |
| EF157076 | 14/05/2026 | Paramount Security Services | | | 21,628.46 |
| | | | Security @ various FAC events | 14,454.66 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Security @ various FAC events | 262.33 | |
| | | | Security @ various FAC events | 6,911.47 | |
| EF157341 | 20/05/2026 | Parker Black & Forrest | | | 150.70 |
| | | | 4 X GEN6T cut stamped 1.15 keys- Old VC | 150.70 | |
| EF157175 | 14/05/2026 | Patricia L Owen | | | 800.00 |
| | | | Coordinate and co-facilitate Project | 800.00 | |
| EF157428 | 20/05/2026 | Patrick Ford | | | 299.18 |
| | | | Fremantle Oval - Canberra Trip - Cost Re | 299.18 | |
| EF157486 | 27/05/2026 | Pavement Analysis | | | 14,410.00 |
| | | | MRRG Pavement Design & Report FY27-29 | 14,410.00 | |
| DD004289 | 01/05/2026 | Payrix Australia Pty Ltd (Direct Debit) | | | 173.44 |
| | | | 01.05.2026-Payrix Fee Payrix Australi | 173.44 | |
| DD004300 | 08/05/2026 | Payrix Australia Pty Ltd (Direct Debit) | | | 2,633.05 |
| | | | 08.05.2026 Feel Invoice Payrix Australi | 2,633.05 | |
| DD004309 | 15/05/2026 | Payrix Australia Pty Ltd (Direct Debit) | | | 120.02 |
| | | | Payrix Australi | 120.02 | |
| DD004311 | 22/05/2026 | Payrix Australia Pty Ltd (Direct Debit) | | | 2,623.62 |
| | | | 22.05.2026-Payrix Fee Payrix Australi | 2,623.62 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| DD004314 | 29/05/2026 | Payrix Australia Pty Ltd (Direct Debit) | | | 175.18 |
| | | | 29.05.2026-Payix Fee Payrix Australi | 175.18 | |
| EF157165 | 14/05/2026 | PEP Transport | | | 217.29 |
| | | | Courier Services for Book Clubs | 217.29 | |
| EF157011 | 06/05/2026 | Perfect Gym Solutions Pty Ltd | | | 3,090.71 |
| | | | Monthly Licence fees as per FCC641.23 | 3,090.71 | |
| EF157552 | 27/05/2026 | Perfect Gym Solutions Pty Ltd | | | 228.03 |
| | | | Sms credits 2025-26 | 228.03 | |
| EF157510 | 27/05/2026 | Perpetual CT Capital Pty Ltd | | | 495.00 |
| | | | Treasury Direct monthly service 25/26 | 495.00 | |
| EF157094 | 14/05/2026 | Perth Expo Hire | | | 6,281.19 |
| | | | Display cases for Freo Builds | 6,281.19 | |
| EF156941 | 06/05/2026 | Perth Recruitment Services | | | 5,759.12 |
| | | | Labour Hire for Containers for Change | 491.22 | |
| | | | Sweeping & Cleansing - Labour | 1,768.24 | |
| | | | Sweeping & Cleansing - Labour | 3,499.66 | |
| EF157077 | 14/05/2026 | Perth Recruitment Services | | | 15,853.73 |
| | | | Labour Hire for Containers for Change | 3,962.54 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Sweeping & Cleansing - Labour | 6,293.66 | |
| | | | Sweeping & Cleansing - Labour | 5,597.53 | |
| EF157241 | 20/05/2026 | Perth Recruitment Services | | | 13,491.32 |
| | | | Casual Labour Hire for Parks & Landscape | 5,293.22 | |
| | | | Labour Hire for Containers for Change | 1,270.34 | |
| | | | Sweeping & Cleansing - Labour | 6,927.76 | |
| EF157469 | 27/05/2026 | Perth Recruitment Services | | | 57,909.06 |
| | | | Casual Labour Hire for Parks & Landscape | 11,687.64 | |
| | | | Casual Labour Hire for Parks & Landscape | 14,220.36 | |
| | | | Casual Labour Hire for Parks & Landscape | 14,552.16 | |
| | | | Casual Labour Hire for Parks & Landscape | 9,968.38 | |
| | | | Sweeping & Cleansing - Labour | 7,480.52 | |
| EF157026 | 06/05/2026 | Peter A Murphy | | | 16.75 |
| | | | Monthly FVC Merchandise Sales April 2026 | 16.75 | |
| EF157417 | 20/05/2026 | Phillipa (Pip) Slaughter | | | 3,248.34 |
| | | | Meeting Allowance | 3,248.34 | |
| EF157382 | 20/05/2026 | Pinnacle People | | | 5,598.64 |
| | | | Labour Hire for 20/10/25 - 18/11/25 | 1,275.46 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Labour Hire for 20/10/25 - 18/11/25 | 2,174.77 | |
| | | | Labour Hire for 20/10/25 - 18/11/25 | 2,148.41 | |
| EF157548 | 27/05/2026 | Pinnacle People | | | 18,930.76 |
| | | | Labour Hire for 20/10/25 - 18/11/25 | 2,133.37 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,479.16 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,848.95 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,848.95 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,479.16 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,848.95 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,848.95 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,266.21 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,848.95 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,479.16 | |
| | | | Temp Facility Support Officer- 28/1-27/2 | 1,848.95 | |
| EF157039 | 06/05/2026 | Pixel and Paper Loft - Jake Williams | | | 18.76 |
| | | | Monthly FVC Merchandise Sales April 2026 | 18.76 | |
| EF157416 | 20/05/2026 | Pixel and Paper Loft - Jake Williams | | | 91.91 |
| | | | Found_April 2026 23724 Pixel and Paper Loft | 91.91 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157159 | 14/05/2026 | Post Newspapers Pty Ltd | | | 1,870.00 |
| | | | Advertising in six fortnightly editions | 1,870.00 | |
| EF157539 | 27/05/2026 | Post Newspapers Pty Ltd | | | 1,870.00 |
| | | | Advertising in six fortnightly editions | 1,870.00 | |
| EF157400 | 20/05/2026 | Pratley Pty Ltd t/as Griffiths Architects | | | 6,237.00 |
| | | | Review Tenant Works - Fremantle Markets | 6,237.00 | |
| EF157236 | 20/05/2026 | Precision Tech (WA) Pty Ltd T/A Royal Pu | | | 475.20 |
| | | | High Pressure Pumps and Parts | 475.20 | |
| EF157538 | 27/05/2026 | PREFET PTY LTD T/A MINUTEMAN PRE | | | 5,260.94 |
| | | | Djeran exhibitions signage | 5,260.94 | |
| EF157147 | 14/05/2026 | PRINT LOGIC (WA) PTY LTD | | | 118.80 |
| | | | Corflute printing Anzac Day | 118.80 | |
| EF157002 | 06/05/2026 | Prue Johnson | | | 145.26 |
| | | | Monthly FVC Merchandise Sales April 2026 | 145.26 | |
| EF157467 | 27/05/2026 | Public Transport Authority of WA | | | 6,527.44 |
| | | | 6 x Bus Shelters Upgrade Program 24-25 | 6,527.44 | |
| EF156955 | 06/05/2026 | Radonich Contracting Pty Ltd | | | 24,049.75 |
| | | | AD-Hoc Passive Reserves | 1,524.21 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | AD-Hoc Passive Reserves | 1,926.28 | |
| | | | Maintenance of Beach Accessways | 1,399.53 | |
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | Maintenance of Beach Accessways | 1,399.53 | |
| | | | Sump Clean Material Disposal | 12,113.82 | |
| | | | Wet & Dry Hire - Sporting Infrastructure | 4,104.55 | |
| EF157103 | 14/05/2026 | Radonich Contracting Pty Ltd | | | 26,618.09 |
| | | | Loading/transport of Tailing- Eng Team | 1,887.50 | |
| | | | Removal of waste - Jones Street | 8,691.74 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 2,688.56 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 852.65 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 5,645.76 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 5,415.90 | |
| | | | Wet & Dry Machinery Hire - Road Maint. | 1,435.98 | |
| EF157289 | 20/05/2026 | Radonich Contracting Pty Ltd | | | 10,414.14 |
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | Removal of waste - Jones Street | 617.43 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 852.65 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 852.65 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 1,764.09 | |
| EF157493 | 27/05/2026 | Radonich Contracting Pty Ltd | | | 16,303.54 |
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | Maintenance of Beach Accessways | 1,581.83 | |
| | | | Maintenance of Beach Accessways | 1,399.53 | |
| | | | Maintenance of Beach Accessways | 1,399.53 | |
| | | | Maintenance of Beach Accessways | 1,399.53 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 2,611.87 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 2,476.86 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 1,926.28 | |
| | | | Verge Mulching/Other works - Apr-June 26 | 1,926.28 | |
| EF157046 | 06/05/2026 | RE.CYCLE (CANNING VALE) PTY LTD | | | 22,029.45 |
| | | | Gate fee processing costs - Recycling | 18,451.84 | |
| | | | Process garden waste - Waste Team | 3,577.61 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157420 | 20/05/2026 | RE.CYCLE (CANNING VALE) PTY LTD | | | 24,026.82 |
| | | | Gate fee processing costs - Recycling | 19,305.44 | |
| | | | Process garden waste - Waste Team | 4,721.38 | |
| EF157580 | 27/05/2026 | RE.CYCLE (CANNING VALE) PTY LTD | | | 68,845.48 |
| | | | Gate fee processing costs - Recycling | 68,483.03 | |
| | | | Gate fee processing costs - Recycling | 362.45 | |
| EF156973 | 06/05/2026 | Read Genine Margaret | | | 177.84 |
| | | | Monthly FVC Merchandise Sales April 2026 | 177.84 | |
| EF157028 | 06/05/2026 | Renae Hayward | | | 380.00 |
| | | | 2 x story time and consumables | 380.00 | |
| EF157310 | 20/05/2026 | Renata Murdoch | | | 63.70 |
| | | | Supplies for the outdoor fire | 63.70 | |
| EF157500 | 27/05/2026 | Renata Murdoch | | | 329.88 |
| | | | FISAF 2026 Reimbursement | 269.08 | |
| | | | Reimbursement Renata | 60.80 | |
| EF157397 | 20/05/2026 | Renate Patricia Masetti | | | 290.38 |
| | | | Found_April 2026 23075 Renate Masetti | 290.38 | |
| EF157259 | 20/05/2026 | Rendtorff Christian | | | 604.49 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Found_April 2026 12383 Rendtorff C | 604.49 | |
| EF156931 | 06/05/2026 | REPCO - GPC Asia Pacific Pty Ltd | | | 121.00 |
| | | | Parts and Accessories | 121.00 | |
| EF157063 | 14/05/2026 | REPCO - GPC Asia Pacific Pty Ltd | | | 110.00 |
| | | | Parts and Accessories | 110.00 | |
| EF157219 | 20/05/2026 | REPCO - GPC Asia Pacific Pty Ltd | | | 42.08 |
| | | | Parts and Accessories | 5.23 | |
| | | | Parts and Accessories | 36.85 | |
| EF157452 | 27/05/2026 | REPCO - GPC Asia Pacific Pty Ltd | | | 660.59 |
| | | | Parts and Accessories | 194.70 | |
| | | | Parts and Accessories | 54.45 | |
| | | | Parts and Accessories | 411.44 | |
| EF157549 | 27/05/2026 | Riley, Prudence | | | 136.21 |
| | | | Prudence Expenses | 136.21 | |
| EF157550 | 27/05/2026 | Roasting Warehouse South Fremantle | | | 350.00 |
| | | | Catering and Delivery 23/05/2026 | 350.00 | |
| EF157278 | 20/05/2026 | Robin Wells | | | 155.54 |
| | | | Found_April 2026 14118 Wells Robin | 155.54 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157135 | 14/05/2026 | Rockingham Glass | | | 148.92 |
| | | | Admin window pane has dislodged - FLC | 148.92 | |
| EF157519 | 27/05/2026 | Rockingham Glass | | | 559.24 |
| | | | External window smashed - 70 Parry St | 559.24 | |
| EF157081 | 14/05/2026 | Rosmech Sales & Service Pty Ltd | | | 3,118.56 |
| | | | Supply Parts as Required for CoF | 3,118.56 | |
| EF157067 | 14/05/2026 | Royal Life Saving Society | | | 2,680.04 |
| | | | After hours Call Centre 2025/2026 | 2,680.04 | |
| EF157221 | 20/05/2026 | Royal Life Saving Society | | | 2,327.93 |
| | | | After hours Call Centre 2025/2026 | 2,327.93 | |
| EF157030 | 06/05/2026 | Ruth Marshall t/as Indigo Dreaming Desig | | | 46.87 |
| | | | Monthly FVC Merchandise Sales April 2026 | 46.87 | |
| EF157000 | 06/05/2026 | SABINE JULIA FIGARO T/A HAPPY LAZ | | | 64.99 |
| | | | Monthly FVC Merchandise Sales April 2026 | 64.99 | |
| EF157295 | 20/05/2026 | Safari Building Products | | | 599.17 |
| | | | Supply Formwork Materials & Tools | 599.17 | |
| EF157511 | 27/05/2026 | Saferight Pty Ltd | | | 645.00 |
| | | | Excavator Training - Wolfe Campbell | 645.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157568 | 27/05/2026 | Sage Consulting Engineers Pty Ltd | | | 2,332.00 |
| | | | Engineering Engagement - Ken Allen | 2,332.00 | |
| EF156989 | 06/05/2026 | SAI GLOBAL AUSTRALIA PTY LTD | | | 63.17 |
| | | | Subscription Aust Standards Access 25/26 | 63.17 | |
| EF157157 | 14/05/2026 | Sam Banks-Smith | | | 600.00 |
| | | | Jade Vision/ Ganavya support | 600.00 | |
| EF156934 | 06/05/2026 | Satellite Security Services | | | 77.00 |
| | | | Meeting Place alarm investigation | 77.00 | |
| EF157228 | 20/05/2026 | Satellite Security Services | | | 390.50 |
| | | | Alarm faulting- Re-use shed, FRC, Depot | 110.00 | |
| | | | Change intruder alarm code-14 Mrs Trivet | 280.50 | |
| EF157459 | 27/05/2026 | Satellite Security Services | | | 1,175.41 |
| | | | PM security mon - 10 Shuffrey Street | 1,043.41 | |
| | | | Satellite Security Monitoring Fees | 132.00 | |
| EF156963 | 06/05/2026 | Savana Environmental Australia Pty Ltd | | | 3,339.45 |
| | | | Asbestos inspect/removal - Boo Park | 1,318.88 | |
| | | | Asbestos inspect/removal - Boo Park | 2,020.57 | |
| EF157112 | 14/05/2026 | Savana Environmental Australia Pty Ltd | | | 742.50 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Asbestos inspect & collect - Boo Park | 742.50 | |
| EF157049 | 06/05/2026 | Scan Tech Surveys Pty Ltd | | | 6,380.00 |
| | | | Town Hall Auditorium 3D surveys | 6,380.00 | |
| EF157263 | 20/05/2026 | Schell Fleur | | | 290.88 |
| | | | Found_April 2026 12571 Schell Fleur | 290.88 | |
| EF156957 | 06/05/2026 | Schindler Lifts Australia Pty Ltd | | | 6,434.37 |
| | | | Lift Maintenance 2025-2026 - WCC | 6,434.37 | |
| EF157485 | 27/05/2026 | Scott Printers Pty Ltd | | | 12,197.90 |
| | | | FRE-OH! Winter 26 magazine printing | 12,197.90 | |
| EF157523 | 27/05/2026 | Security & Key Distributors | | | 1,093.66 |
| | | | Multi Keys - 70 Parry St & PCYC | 1,093.66 | |
| EF157114 | 14/05/2026 | Senversa Pty Ltd | | | 4,950.00 |
| | | | Former South Fremantle Landfill Contamin | 4,950.00 | |
| EF157319 | 20/05/2026 | Shamshi Sultana | | | 95.45 |
| | | | Found_April 2026 19206 Shamshi Sultana | 95.45 | |
| EF157073 | 14/05/2026 | Shane McMaster Surveys | | | 1,100.00 |
| | | | Surveying - Douro Road | 1,100.00 | |
| EF157231 | 20/05/2026 | Shane McMaster Surveys | | | 3,520.00 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Site survey - Samson Park Car Park | 1,980.00 | |
| | | | Surveying - Douro Road | 1,540.00 | |
| EF157460 | 27/05/2026 | Shane McMaster Surveys | | | 4,730.00 |
| | | | Feature Survey - Mews Rd | 4,400.00 | |
| | | | Setout for Forrest Street Wombat Crossin | 330.00 | |
| EF156948 | 06/05/2026 | Sharon Calgaret | | | 480.00 |
| | | | Sharon Calgaret- Workshop 3, Boo Park | 480.00 | |
| EF157091 | 14/05/2026 | Sharon Calgaret | | | 600.00 |
| | | | Facilitate - Across Cultures Art | 600.00 | |
| EF157374 | 20/05/2026 | Shipping Containers Leasing Pty Ltd | | | 99.00 |
| | | | 20-foot Container Hire- 2025-2026 | 99.00 | |
| EF156935 | 06/05/2026 | Signman | | | 357.50 |
| | | | Sign installation | 357.50 | |
| EF157492 | 27/05/2026 | Simply Headsets Pty Ltd | | | 1,125.00 |
| | | | Jabra Evolve 30 II | 1,125.00 | |
| EF156995 | 06/05/2026 | Snagfu T/As DCE Electrical & Leopard Co | | | 1,573.00 |
| | | | Remove Control Panel to LGF store- WCC | 1,573.00 | |
| EF157158 | 14/05/2026 | Snagfu T/As DCE Electrical & Leopard Co | | | 2,308.90 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | BMS monthly maintenance - April 2026. | 2,308.90 | |
| EF156972 | 06/05/2026 | Solar Bike Pty Ltd | | | 260.00 |
| | | | Bike Repairs | 260.00 | |
| EF157038 | 06/05/2026 | Soleia Avelha - J PAQUOT & P.P THION | | | 665.40 |
| | | | Beeswax Candles | 665.40 | |
| EF157029 | 06/05/2026 | Sound and Mixing - NE and S Harris | | | 380.00 |
| | | | FAC Yeah July 2025 | 380.00 | |
| EF157281 | 20/05/2026 | Soundtown | | | 90,089.22 |
| | | | Creative Hub AV Works - FAC | 90,089.22 | |
| EF157476 | 27/05/2026 | South Beach Eco Trust | | | 16.75 |
| | | | Monthly FVC Merchandise Sales April 2026 | 16.75 | |
| EF157267 | 20/05/2026 | South East Regional Centre for Urban Lar | | | 1,320.00 |
| | | | SERCUL - Ad-Hoc Weed Control Fremantle | 1,320.00 | |
| EF157453 | 27/05/2026 | South Fremantle Football Club | | | 3.90 |
| | | | Monthly FVC Merchandise Sales April 2026 | 3.90 | |
| EF157524 | 27/05/2026 | SpacetoCo Pty Ltd | | | 548.90 |
| | | | WFAC Account Activation | 548.90 | |
| EF157047 | 06/05/2026 | Speak for Life Pty Ltd | | | 225.00 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Training - Speech Coaching | 225.00 | |
| EF157422 | 20/05/2026 | Speak for Life Pty Ltd | | | 225.00 |
| | | | Training - Speech Coaching | 225.00 | |
| EF157582 | 27/05/2026 | Speak for Life Pty Ltd | | | 225.00 |
| | | | Training - Speech Coaching | 225.00 | |
| EF157431 | 20/05/2026 | Splosh Australia Pty Ltd | | | 702.22 |
| | | | Travel Boards | 702.22 | |
| EF156937 | 06/05/2026 | St John Ambulance Western Australia Ltd | | | 11,999.90 |
| | | | FISAF St John - First Aid | 11,999.90 | |
| EF157235 | 20/05/2026 | St John Ambulance Western Australia Ltd | | | 768.42 |
| | | | First Aid and AED Servicing | 50.00 | |
| | | | First Aid and AED Servicing | 50.00 | |
| | | | First Aid and AED Servicing | 50.00 | |
| | | | First Aid and AED Servicing | 383.42 | |
| | | | First Aid and AED Servicing | 50.00 | |
| | | | First Aid and AED Servicing | 185.00 | |
| EF157462 | 27/05/2026 | St John Ambulance Western Australia Ltd | | | 1,992.35 |
| | | | First Aid and AED Servicing | 1,028.54 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | First Aid and AED Servicing | 114.90 | |
| | | | First Aid and AED Servicing | 116.70 | |
| | | | First Aid and AED Servicing | 166.26 | |
| | | | First Aid and AED Servicing | 449.25 | |
| | | | First Aid and AED Servicing | 116.70 | |
| EF157238 | 20/05/2026 | St Patricks Comm Support Centre | | | 4,583.34 |
| | | | Library Connect Contribution for 2025/26 | 4,583.34 | |
| EF157463 | 27/05/2026 | St Patricks Comm Support Centre | | | 2,498.10 |
| | | | Youth Grant Mar-26 - St Pats ImaginedFut | 2,498.10 | |
| EF156991 | 06/05/2026 | Stantec Australia Pty Ltd | | | 338.25 |
| | | | Audio Visual Services - Arts Centre. | 338.25 | |
| EF156942 | 06/05/2026 | Statewide Cleaning Supplies Pty Ltd | | | 752.67 |
| | | | Cleaning Supplies - CUAOFP2023 30/3/2026 | 129.49 | |
| | | | Floor Cleaner & Face masks | 623.18 | |
| EF157079 | 14/05/2026 | Statewide Cleaning Supplies Pty Ltd | | | 4,860.71 |
| | | | Cleaning Supplies - CUAOFP2023 21/4/26 | 4,860.71 | |
| EF157470 | 27/05/2026 | Statewide Cleaning Supplies Pty Ltd | | | 4,533.18 |
| | | | Cleaning consumables CUAOFP2023 4/5/26 | 4,533.18 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157480 | 27/05/2026 | Statewide Staging Systems | | | 22,000.00 |
| | | | Spacey Jane South Lawn Stage | 22,000.00 | |
| EF157268 | 20/05/2026 | Sullivan Andrew | | | 3,248.34 |
| | | | Meeting Allowance | 3,248.34 | |
| 218068 | 07/05/2026 | Laura Giraud | | | 31.75 |
| | | | EXEMPT | 31.75 | |
| 218069 | 07/05/2026 | John Verran | | | 59.13 |
| | | | EXEMPT | 59.13 | |
| 218070 | 07/05/2026 | Valmai Selman | | | 30.00 |
| | | | EXEMPT (EXEMPT) | 30.00 | |
| 218071 | 07/05/2026 | Ella Otranto | | | 487.05 |
| | | | EXEMPT (EXEMPT) | 487.05 | |
| 218072 | 07/05/2026 | Alana Maratos | | | 50.00 |
| | | | LibraryMem BO26/0025 | 50.00 | |
| 218073 | 07/05/2026 | Annabel Turner | | | 40.00 |
| | | | LibraryMem BO26/0023 | 40.00 | |
| 218074 | 07/05/2026 | Annabel Turner | | | 40.00 |
| | | | LibraryMem BO26/0024 | 40.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| 218075 | 07/05/2026 | Nikala Cunningham | | | 40.00 |
| | | | LibraryMem BO26/0030 | 40.00 | |
| 218076 | 28/05/2026 | Silvia Salazar | | | 40.00 |
| | | | LibraryMem BO26/0033 | 40.00 | |
| 218077 | 28/05/2026 | Holly Page | | | 40.00 |
| | | | LibraryMem BO26/0037 | 40.00 | |
| 218078 | 28/05/2026 | Robyn McMahon | | | 150.00 |
| | | | EXEMPT (EXEMPT) | 150.00 | |
| EF157201 | 14/05/2026 | Silverleaf Investments Pty Ltd | | | 85,978.43 |
| | | | WBC | 85,978.43 | |
| EF157202 | 14/05/2026 | East Fremantle Primary School | | | 961.85 |
| | | | CBA | 961.85 | |
| EF157203 | 14/05/2026 | Gavin Scally | | | 2,597.76 |
| | | | BWA | 2,597.76 | |
| EF157204 | 14/05/2026 | Dan Mossenson | | | 4,468.00 |
| | | | NAB | 4,468.00 | |
| EF157205 | 14/05/2026 | AUTO HABITAT | | | 1,685.00 |
| | | | CBA | 1,685.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157432 | 20/05/2026 | Jemmina A Byers and Anthony M Byers | | | 2,207.93 |
| | | | CUS | 2,207.93 | |
| EF157433 | 20/05/2026 | Yasmine Breed | | | 811.34 |
| | | | HPC | 811.34 | |
| EF157434 | 20/05/2026 | Mellisa Teede | | | 100.00 |
| | | | BWA | 100.00 | |
| EF157435 | 20/05/2026 | Ashmy Pty Ltd | | | 2,105.00 |
| | | | WBC | 2,105.00 | |
| EF157436 | 20/05/2026 | MAEK Pty Ltd | | | 2,105.00 |
| | | | WBC | 2,105.00 | |
| EF157437 | 20/05/2026 | ONZO BUILDERS | | | 4,210.00 |
| | | | NAB | 4,210.00 | |
| EF157438 | 20/05/2026 | RJC Constructions (WA) Pty Ltd | | | 2,105.00 |
| | | | NAB | 2,105.00 | |
| EF157439 | 20/05/2026 | Kilmore Group Pty Ltd | | | 2,105.00 |
| | | | CBA | 2,105.00 | |
| EF157440 | 20/05/2026 | Ideal Homes | | | 2,105.00 |
| | | | NAB | 2,105.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157441 | 20/05/2026 | Cambercentric Pty Ltd | | | 2,105.00 |
| | | | NAB | 2,105.00 | |
| EF157587 | 27/05/2026 | Aquagem Enterprises Pty Ltd | | | 2,105.00 |
| | | | NAB | 2,105.00 | |
| EF157588 | 27/05/2026 | Edinger Real Estate | | | 6,600.00 |
| | | | NAB | 6,600.00 | |
| EF157589 | 27/05/2026 | Australian Maritime Officers Union | | | 67.04 |
| | | | CBA | 67.04 | |
| EF157590 | 27/05/2026 | Sonya Hawkins | | | 840.00 |
| | | | BWA | 840.00 | |
| EF157591 | 27/05/2026 | CSLEGAL | | | 910.22 |
| | | | WBC | 910.22 | |
| EF157592 | 27/05/2026 | Raffaele Cammarano | | | 2,105.00 |
| | | | CBA | 2,105.00 | |
| EF157593 | 27/05/2026 | David Hugh Jones | | | 102.23 |
| | | | CBA | 102.23 | |
| EF156932 | 06/05/2026 | Sunny Industrial Brushware Pty Ltd | | | 3,074.50 |
| | | | Supply Brooms and Brushes for Sweepers | 3,074.50 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157104 | 14/05/2026 | Superior Pak Pty Ltd | | | 526.64 |
| | | | Supply parts and service as requested | 526.64 | |
| EF157404 | 20/05/2026 | Sur Empanadas - Alvaro Ignacio Cocco C | | | 240.00 |
| | | | South Lawn - Sur Empanadas | 240.00 | |
| EF156956 | 06/05/2026 | Surun Service | | | 9,585.50 |
| | | | Attend & readjust lighting timer-SthBch | 244.75 | |
| | | | GPO is arcing - FAC Cafe | 434.26 | |
| | | | Install GPO at entry to parent room | 1,191.27 | |
| | | | Lighting and air-con power failure - FLC | 3,423.31 | |
| | | | Make safe GPO - WCC | 436.70 | |
| | | | Priority 1 - Globe Change- Town Hall | 994.83 | |
| | | | Repair dislodged solar panel WCC. | 1,134.05 | |
| | | | Replace Faulty GPO - Town Hall | 543.54 | |
| | | | Replace flickering light at Comm. Legal | 196.94 | |
| | | | Spotlights staying on - J-Shed | 562.35 | |
| | | | Upgrade of power at Pt Beach Annexe | 423.50 | |
| EF157106 | 14/05/2026 | Surun Service | | | 2,772.26 |
| | | | Broken Light - Samson Park Toilets | 211.75 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Light detached - North Fremantle Bowls | 583.00 | |
| | | | OldKeroseneStoreElectrical Investigaion | 931.70 | |
| | | | Reactivate lighting- South Beach C/Rooms | 254.10 | |
| | | | Replace Hand Dryer - South Beach C/Room | 791.71 | |
| EF157293 | 20/05/2026 | Surun Service | | | 4,362.73 |
| | | | Arcing GPO - Cafe, FAC | 229.06 | |
| | | | Attended 13/14 Jan- Broken light Lvl 3 | 1,338.98 | |
| | | | External lights are on 24/7 - J Shed | 310.81 | |
| | | | Flickering light at SMF - 70 Parry | 345.40 | |
| | | | GPO cover replacements - WCC | 529.96 | |
| | | | Hand Dryer Repair- Leighton Beach C/Room | 146.85 | |
| | | | Junction Cable Cover - Recycle Centre | 321.71 | |
| | | | Refix Conduit - Port Beach Changerooms | 210.16 | |
| | | | Repair flickering lights - Legal Centre | 756.55 | |
| | | | Test and Tag Chlorine Gas House - FLC | 173.25 | |
| EF157495 | 27/05/2026 | Surun Service | | | 9,119.16 |
| | | | Ceiling lights/Fan control repairs - FAC | 528.29 | |
| | | | DB tripping - Male changeroom, FLC | 771.49 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Electrical Report - South Beach C/R | 528.11 | |
| | | | Emergency exit stair lights - WCC | 465.85 | |
| | | | Install GPOs for fans - CFC | 1,135.02 | |
| | | | Investigate AV Power trip - Lvl 1, WCC | 1,016.40 | |
| | | | Lights & GPOs failed- 18 Phillimore St | 574.57 | |
| | | | Multiple Electrical Issues - FAC | 294.54 | |
| | | | Multiple RCDs tripping - 70 Parry St | 122.38 | |
| | | | No lights - Disabled toilet, 70 Parry St | 401.51 | |
| | | | Power failure- East wing, NF Comm Hall | 201.88 | |
| | | | Power lost to circuit - 9 Captains Ln | 1,138.15 | |
| | | | Safety Rectification Works - Town Hall | 807.11 | |
| | | | Stage Lighting Investigation - Town Hall | 313.63 | |
| | | | Switchboard call out 7/3/26- J- Shed | 715.73 | |
| | | | Test & Tag new laminator - WCC | 104.50 | |
| EF157053 | 06/05/2026 | Symmetrical Dogs - Michael James Woolc | | | 700.00 |
| | | | SM Artist Symmetrical Dogs | 700.00 | |
| EF157329 | 20/05/2026 | Systems Applied | | | 2,200.00 |
| | | | Addressify Lite Yearly subscription | 2,200.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157409 | 20/05/2026 | Tamina Minutillo | | | 404.00 |
| | | | Found_April 2026 23448 Tamina Minutillo | 404.00 | |
| EF157346 | 20/05/2026 | Tan Shaun | | | 1,011.01 |
| | | | Found_April 2026 20724 Tan Shaun | 1,011.01 | |
| EF157014 | 06/05/2026 | Tanja Gerum | | | 178.10 |
| | | | ChangeMakers Support - Facilitation STWF | 178.10 | |
| EF157376 | 20/05/2026 | Tanya Jaceglav | | | 251.49 |
| | | | Found_April 2026 22148 Tanya Jaceglav | 251.49 | |
| EF157333 | 20/05/2026 | Tasmin Olivia Richardson | | | 528.76 |
| | | | Found_April 2026 19961 Tamsin Richardson | 528.76 | |
| EF157169 | 14/05/2026 | Team Systems (VIC) Pty Ltd | | | 1,056.00 |
| | | | Material Handling Equipment | 1,056.00 | |
| EF157206 | 20/05/2026 | Telstra | | | 12,677.29 |
| | | | Telstra Account - 1052229800 | 6,551.25 | |
| | | | Telstra Account - 1052229800 | 48.75 | |
| | | | Telstra Account - 1052229800 | 6,077.29 | |
| EF157237 | 20/05/2026 | Thamo Kati | | | 176.75 |
| | | | Found_April 2026 10630 Thamo Kati | 176.75 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157041 | 06/05/2026 | The Beer Farm Pty Ltd | | | 1,732.50 |
| | | | WFAC Bar Stock | 1,732.50 | |
| EF157565 | 27/05/2026 | The Collective Effect | | | 3,080.00 |
| | | | Venue hire ~ Connections Café Project | 3,080.00 | |
| EF157561 | 27/05/2026 | The Freo Hire Company Pty Ltd | | | 891.00 |
| | | | Production for Book Launch | 891.00 | |
| EF157200 | 14/05/2026 | The Laundry Lady Pty Ltd | | | 109.30 |
| | | | Boy & Bear - South Lawn - Laundry | 109.30 | |
| EF157353 | 20/05/2026 | The Second Salon | | | 72.72 |
| | | | Found_April 2026 21012 The Second Salon | 72.72 | |
| EF157509 | 27/05/2026 | The Trustee for Ashe Family Trust | | | 2,695.00 |
| | | | 10 Nights in Port Artwork | 2,695.00 | |
| EF157035 | 06/05/2026 | The Trustee for Craig Street Unit Trust t/a | | | 209.77 |
| | | | Supply of filters and fluids | 92.29 | |
| | | | Supply of filters and fluids | 117.48 | |
| EF157412 | 20/05/2026 | The Trustee for Craig Street Unit Trust t/a | | | 29.92 |
| | | | Supply of filters and fluids | 29.92 | |
| EF157571 | 27/05/2026 | The Trustee for Craig Street Unit Trust t/a | | | 303.71 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Supply of filters and fluids | 22.99 | |
| | | | Supply of filters and fluids | 280.72 | |
| EF157150 | 14/05/2026 | The Trustee for Glitter Glam & Co Trust t.a | | | 1,051.08 |
| | | | Twilight BBQ entertainment 16 Jan 2026 | 1,051.08 | |
| EF157514 | 27/05/2026 | The Trustee for Ireland Family Trust | | | 2,970.00 |
| | | | Hidden Treasures 2026 - NMP | 1,100.00 | |
| | | | Spacey Jane Acoustics Monitoring | 1,870.00 | |
| EF157300 | 20/05/2026 | The Trustee for Lane Family Trust | | | 4,290.00 |
| | | | GPS Linemarking | 4,290.00 | |
| EF157414 | 20/05/2026 | The Trustee for S Lander Trust t/as Skel L | | | 166.65 |
| | | | Found_April 2026 23605 Sam Lander | 166.65 | |
| EF157371 | 20/05/2026 | The trustee for The Reid Family Trust | | | 6,781.50 |
| | | | Quarterly exterior glass cleaning - WCC | 6,781.50 | |
| EF157410 | 20/05/2026 | The Trustee for the Third Drawer Down Tr | | | 1,064.03 |
| | | | Third Drawer Down | 1,064.03 | |
| EF157466 | 27/05/2026 | The Trustee for Truck Unit Trust | | | 214.50 |
| | | | Hino Parts and Diagnostics | 214.50 | |
| EF157488 | 27/05/2026 | The Trustee for UDLA Unit Trust | | | 35,238.50 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Boo Park Stg3 Nth Landscape Architecture | 35,238.50 | |
| EF157396 | 20/05/2026 | THI THANH TRA TRAN | | | 75.75 |
| | | | Found_April 2026 23051 Ruth Tran | 75.75 | |
| EF157323 | 20/05/2026 | Thompson RP & SM | | | 70.70 |
| | | | Found_April 2026 19323 RP & SM Thompson | 70.70 | |
| EF157193 | 14/05/2026 | Thorny Devil Access Pty Ltd | | | 1,780.20 |
| | | | Corp Uniform/PPE - Containers for Change | 651.94 | |
| | | | Corporate Uniform/PPE - Parks & L/Scape | 110.10 | |
| | | | Corporate Uniform/PPE - Recycle Centre | 91.09 | |
| | | | Corporate Uniform/PPE - Recycle Centre | 183.60 | |
| | | | Corporate Uniform/PPE - Recycle Centre | 100.31 | |
| | | | Corporate Uniform/PPE - Waste/Cleansing | 452.23 | |
| | | | Corporate Uniform/PPE - Waste/Cleansing | 61.94 | |
| | | | Uniform Supply - Mechanics Team | 128.99 | |
| EF157425 | 20/05/2026 | Thorny Devil Access Pty Ltd | | | 810.92 |
| | | | Corporate Uniform/PPE - Parks & L/Scape | 254.65 | |
| | | | Uniform Supply - Mechanics Team | 556.27 | |
| EF157583 | 27/05/2026 | Thorny Devil Access Pty Ltd | | | 1,230.02 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Corporate Uniform/PPE - Parks & L/Scape | 279.19 | |
| | | | Corporate Uniform/PPE - Parks & L/Scape | 303.21 | |
| | | | Corporate Uniform/PPE - Parks & L/Scape | 45.74 | |
| | | | Corporate Uniform/PPE - Recycle Centre | 465.61 | |
| | | | Corporate Uniform/PPE- Construct & Maint | 136.27 | |
| EF157279 | 20/05/2026 | Ticket Solutions Pty Ltd | | | 198.00 |
| | | | Event Staff for G Flip | 198.00 | |
| EF157302 | 20/05/2026 | Tinctorium | | | 134.84 |
| | | | Found_April 2026 17974 Tinctorium | 134.84 | |
| EF156999 | 06/05/2026 | TOBIAS BUSCH AND SAJNI RAMESHCH | | | 750.00 |
| | | | DAC attendance 2025/2026 Financial year | 750.00 | |
| EF157083 | 14/05/2026 | Tocojepa Pty Ltd t/a T-Quip | | | 617.20 |
| | | | Parts for Toro and Hako | 617.20 | |
| EF156971 | 06/05/2026 | Toolco Pty Ltd | | | 3,020.00 |
| | | | Ad-hoc Small Items - Parks Team | 3,020.00 | |
| EF157330 | 20/05/2026 | Toolco Pty Ltd | | | 1,336.95 |
| | | | Ad-hoc Small Items - Parks Team | 39.95 | |
| | | | Ad-hoc Small Items - Parks Team | 1,161.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Tools and general supplies | 136.00 | |
| EF157513 | 27/05/2026 | Toolco Pty Ltd | | | 1,093.45 |
| | | | Ad-hoc Small Items - Parks Team | 1,093.45 | |
| EF157426 | 20/05/2026 | Top Rockz | | | 303.00 |
| | | | Found_April 2026 24010 Top Rockz | 303.00 | |
| EF157212 | 20/05/2026 | Total Eden Pty Ltd | | | 2,676.60 |
| | | | COF Irrigation Materials | 2,676.60 | |
| EF157332 | 20/05/2026 | Total Green Recycling Pty Ltd | | | 3,313.32 |
| | | | Collect & Process E-waste from FRC | 3,313.32 | |
| EF157120 | 14/05/2026 | Totally Workwear Fremantle | | | 741.07 |
| | | | Community Safety Work Wear/Uniforms;; | 422.20 | |
| | | | Community Safety Work Wear/Uniforms;; | 63.01 | |
| | | | Community Safety Work Wear/Uniforms;; | 162.01 | |
| | | | Mens uniform - Matt C (Quote 918707) | 170.98 | |
| | | | Uniforms and PPE for Parks & Landscape | -77.13 | |
| EF156982 | 06/05/2026 | Tourism Council Western Australia Ltd | | | 694.00 |
| | | | Italic 'i' Flags and Poles | 694.00 | |
| EF157194 | 14/05/2026 | Trading Moore Pty Ltd | | | 3,174.00 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | ReaWAken BEP Famil breakfast | 3,174.00 | |
| EF157423 | 20/05/2026 | Transcore Pty Ltd | | | 2,200.00 |
| | | | Hampton Road Traffic Study | 2,200.00 | |
| EF157363 | 20/05/2026 | Trees of Eden | | | 3,828.00 |
| | | | Remedial Tree Maintenance - Parks | 924.00 | |
| | | | Remedial Tree Maintenance - Parks | 2,904.00 | |
| EF157532 | 27/05/2026 | Trees of Eden | | | 5,456.00 |
| | | | Parks and Landscape Works - 2025-2026 | 770.00 | |
| | | | Remedial Tree Maintenance - Parks | 3,212.00 | |
| | | | Remedial Tree Maintenance - Parks | 1,474.00 | |
| EF157401 | 20/05/2026 | Two Stories | | | 562.07 |
| | | | Found_April 2026 23207 Warren Julia | 562.07 | |
| EF157088 | 14/05/2026 | Ulverscroft Large Print Books | | | 198.96 |
| | | | Processing of library stock | 198.96 | |
| EF157475 | 27/05/2026 | Ulverscroft Large Print Books | | | 1,973.76 |
| | | | Large Print Books | 1,973.76 | |
| EF156977 | 06/05/2026 | United Equipment Pty Limited | | | 2,186.80 |
| | | | FAC Forklist Hire - November 2025 | 2,186.80 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157335 | 20/05/2026 | United Equipment Pty Limited | | | 2,186.80 |
| | | | FAC Forklist Hire - November 2025 | 2,186.80 | |
| EF156993 | 06/05/2026 | UNITING GLOBAL PTY LTD | | | 98,310.41 |
| | | | BBQ Cleaning | 2,050.43 | |
| | | | Carpet sucked & cleaned after leak | 484.00 | |
| | | | Clean & Insect Treatment - Beach Storage | 247.50 | |
| | | | Clean Public Toilets- Bathers Beach Huts | 50,091.20 | |
| | | | Cleaning Services to the Moores Apartmen | 1,848.00 | |
| | | | FISAF Cleaning Services | 5,692.94 | |
| | | | Fridge Cleaning - various COF facilities | 1,287.00 | |
| | | | Timber Oiling - CoF Playgrounds | 3,001.46 | |
| | | | WCC - Ground, 1st & 2nd Floors | 24,327.25 | |
| | | | WCC - Ground, 1st & 2nd Floors | 8,621.05 | |
| | | | WFAC Event Cleaning - Henry Wagons | 659.58 | |
| EF157154 | 14/05/2026 | UNITING GLOBAL PTY LTD | | | 94,124.13 |
| | | | 1 Finnerty St - FAC | 28,307.77 | |
| | | | Beach Shower Cleaning - March-June | 3,539.25 | |
| | | | Cleaning of Point St Carpark | 1,178.10 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Ken Allen Field Ablution Clean- Jan-June | 415.25 | |
| | | | Monthly Deep Cleaning - Wet Areas, FLC | 396.00 | |
| | | | Ongoing Cleaning Service - Victoria Hall | 1,063.92 | |
| | | | Parks Furniture - Timber Oiling | 1,108.80 | |
| | | | WCC - Ground, 1st & 2nd Floors | 29,057.52 | |
| | | | WCC - Ground, 1st & 2nd Floors | 29,057.52 | |
| EF157369 | 20/05/2026 | UNITING GLOBAL PTY LTD | | | 4,232.56 |
| | | | Remove faeces L/H Hut- South Beach | 137.50 | |
| | | | Unlocking & Locking - Various sites | 2,666.98 | |
| | | | Unlocking & Locking - Various sites | 1,428.08 | |
| EF157536 | 27/05/2026 | UNITING GLOBAL PTY LTD | | | 30,052.92 |
| | | | 1 Finnerty St - FAC | 28,307.77 | |
| | | | WFAC Event Cleaning - Henry Wagons | 1,745.15 | |
| EF157275 | 20/05/2026 | Urbis Pty Ltd | | | 18,042.75 |
| | | | Fremantle Oval Redevelopment Business Ca | 18,042.75 | |
| EF157266 | 20/05/2026 | Vanguard Print | | | 689.47 |
| | | | Monthly Storage/distribute Brochures | 689.47 | |
| EF157559 | 27/05/2026 | Veolia Environmental Services (Australia) | | | 1,589.88 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Collect & process cardboard from FRC | -61.83 | |
| | | | Provision of Hook Lift Bins at CoF Depot | 1,651.71 | |
| EF157427 | 20/05/2026 | Violet Garry | | | 300.00 |
| | | | Sport travel grant - Violet Garry | 300.00 | |
| EF157156 | 14/05/2026 | VittinoAshe Pty Ltd | | | 825.00 |
| | | | DAC Member - 2025-2026 - Marco Vittino | 825.00 | |
| EF157491 | 27/05/2026 | Vorgee Pty Ltd | | | 495.00 |
| | | | Swim School Small Kickboards | 495.00 | |
| EF156961 | 06/05/2026 | WA Health Group Pty Ltd | | | 688.98 |
| | | | Aqua ROM 4 classes a week | 229.66 | |
| | | | Aqua ROM 4 classes a week | 459.32 | |
| EF157108 | 14/05/2026 | WA Health Group Pty Ltd | | | 688.98 |
| | | | Aqua ROM 4 classes a week | 229.66 | |
| | | | Aqua ROM 4 classes a week | 459.32 | |
| EF157085 | 14/05/2026 | WA Land Information Authority | | | 3,528.25 |
| | | | Interim Schedules & Valuation Rolls | 3,528.25 | |
| EF157512 | 27/05/2026 | WA Library Supplies | | | 1,358.50 |
| | | | 2 x Book Spinners for the library | 1,358.50 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF156943 | 06/05/2026 | Watch Repair Centre | | | 617.00 |
| | | | Clock belt has failed - Town Hall | 617.00 | |
| EF157243 | 20/05/2026 | Watch Repair Centre | | | 1,500.00 |
| | | | Quarterly servicing - Jan, Feb, Mar 2026 | 1,500.00 | |
| EF156925 | 06/05/2026 | Water Corporation | | | 19,040.80 |
| | | | Water Usage - Cypress Hill POS | 394.34 | |
| | | | Water Usage - Foreshore Reserve 49288 | 8.92 | |
| | | | Water Usage - Garden Service | 2,760.35 | |
| | | | Water Usage - Gilbert Fraser Reserve | 4,510.91 | |
| | | | Water Usage - Hicks Park | 283.34 | |
| | | | Water Usage - Leighton Bch Changerooms | 1,890.55 | |
| | | | Water Usage - Pensioner Guard Park | 2,287.14 | |
| | | | Water Usage - Point Direction Reserve | 2,079.75 | |
| | | | Water Usage - Prawn Bay Reserve | 192.79 | |
| | | | Water Usage - Road Reserve | 633.86 | |
| | | | Water Usage - S.E.W. Reserve | 1,673.73 | |
| | | | Water Usage - Tyrone Reserve | 1,334.90 | |
| | | | Water Usage - War Memorial Park | 239.52 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Water Usage for Road Verge reticulation | 5.84 | |
| | | | Water Usage-Burford Reserve (Two)Lot 428 | 744.86 | |
| EF157059 | 14/05/2026 | Water Corporation | | | 3,842.62 |
| | | | SERVICE CHARGE ONLY | 425.41 | |
| | | | Water Service Charges-Kiosk 10 Shuffery | 274.06 | |
| | | | Water Service Chge - Reserve 43311 | 52.73 | |
| | | | Water Usage - Sorrell Park | 3,090.42 | |
| EF157213 | 20/05/2026 | Water Corporation | | | 5,979.22 |
| | | | Water Usage - Boo Park drink fountain | 213.23 | |
| | | | Water Usage - Bruce Lee Clubrooms | 415.44 | |
| | | | Water Usage - Dick Lawrence Oval | 847.82 | |
| | | | Water Usage - Florence Park | 52.58 | |
| | | | Water Usage - Freo Oval Public Toilets | 819.36 | |
| | | | Water Usage - Ken Allen Reserve | 137.29 | |
| | | | Water Usage - Lilydale Reserve | 87.63 | |
| | | | Water Usage - Reserve at Roscommon Cr | 5.84 | |
| | | | Water Usage - Verge garden | 64.41 | |
| | | | Water Usage- Growing Change | 3,335.62 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157445 | 27/05/2026 | Water Corporation | | | 24,202.99 |
| | | | SERVICE CHARGE ONLY | 250.65 | |
| | | | SERVICE CHARGE ONLY | 250.65 | |
| | | | SERVICE CHARGE ONLY | 250.65 | |
| | | | SERVICE CHARGE ONLY | 250.65 | |
| | | | Water Usage - Arthur Head | 4,511.87 | |
| | | | Water Usage - Arthur Head - 10 Captains | 364.57 | |
| | | | Water Usage - Arthur Head - Fleet St | 1,735.07 | |
| | | | Water Usage - Beach Street Toilet | 867.60 | |
| | | | Water Usage - Burford Reserve (One) | 353.44 | |
| | | | Water Usage - Carpark Irrigation R28227 | 464.44 | |
| | | | Water Usage - Depot | 2,070.99 | |
| | | | Water Usage - Douglas Park | 563.75 | |
| | | | Water Usage - Drinking Tap | 58.42 | |
| | | | Water Usage - Esplanade Park | 1,483.87 | |
| | | | Water Usage - Essex St Public toilets | 3,647.87 | |
| | | | Water Usage - Fremantle Pk Clubrooms | 427.72 | |
| | | | Water Usage - Grigg Park | 379.73 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Water Usage - Horrie Long Reserve | 177.05 | |
| | | | Water Usage - Kindergarten | 843.64 | |
| | | | Water Usage - Kings Square Reserve | 1,781.81 | |
| | | | Water Usage - Pioneer Reserve | 236.60 | |
| | | | Water Usage - Road Reserve | 55.50 | |
| | | | Water Usage - Road Verge | 11.82 | |
| | | | Water Usage - Samson Pk Public Toilet | 164.77 | |
| | | | Water Usage - Samson Rec Centre | 633.55 | |
| | | | Water Usage - SthBch Reserve Drink Fount | 663.07 | |
| | | | Water Usage - Studio - 12 Mrs Trivett Pl | 314.91 | |
| | | | Water Usage - Toilets at Marine Tce Ftle | 347.60 | |
| | | | Water Usage - Verge | 436.50 | |
| | | | Water Usage - Verge | 4.47 | |
| | | | Water Usage - Victoria Hall | 456.63 | |
| | | | Water Usage - Virginia Ryan Park | 23.37 | |
| | | | Water Usage-Roundabout at R R Elder Pl | 119.76 | |
| EF157199 | 14/05/2026 | Wayan Dona | | | 750.00 |
| | | | Contracted Services - Music - Opening | 750.00 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| EF157326 | 20/05/2026 | Wayman, Linda Louise | | | 687.50 |
| | | | Chair DMWG 25/26 | 687.50 | |
| EF157261 | 20/05/2026 | WC Convenience Management Pty Ltd | | | 4,579.58 |
| | | | Exeloo Collie Street Fremantle - | 4,579.58 | |
| EF157227 | 20/05/2026 | West Build Products | | | 2,503.75 |
| | | | 1 x Loscam Pallet Credit on Return | -262.90 | |
| | | | 360 x Concrete Bags - Depot | 2,766.65 | |
| EF157032 | 06/05/2026 | West to West Indigenous Corporation Pty | | | 9,381.95 |
| | | | Town Hall - Building investigations | 335.23 | |
| | | | Attend site and remove festivals banner | 143.67 | |
| | | | Broken Privacy lock-Male toilet-BeachSt | 167.70 | |
| | | | Door repair- Kingfisher Room, Lvl 2, WCC | 663.42 | |
| | | | Lifted Benchtop Laminate - Sullivan Hall | 191.55 | |
| | | | Measure up FM storage - Level 3, WCC | 239.44 | |
| | | | Multi-works Walayalup Civic Centre | 446.11 | |
| | | | Privacy lock repair- Disabled WC, Pt Bch | 167.70 | |
| | | | Remove keyed door handle- 70 Parry | 481.03 | |
| | | | Replace broken soap dispenser | 143.67 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Replace toilet roll dispenser- Hilton Pk | 143.67 | |
| | | | Shelf removal lower ground WCC. | 898.70 | |
| | | | Swim School Office Solar Skylights | 3,250.50 | |
| | | | Unisex privacy lock broken- Leighton Bch | 263.46 | |
| | | | Vandalised Beach Huts- South Beach | 444.59 | |
| | | | WestToWest-Repairs to P&L Infrastructure | 1,401.51 | |
| EF157182 | 14/05/2026 | West to West Indigenous Corporation Pty | | | 4,288.74 |
| | | | External door damaged - 70 Parry St | 843.22 | |
| | | | Front entrance gate damaged: Depot | 239.44 | |
| | | | Remove low clearance height bar: Carpark | 287.33 | |
| | | | Systems 1 & 3 doors failed - FLC | 1,196.15 | |
| | | | WestToWest-Repairs to P&L Infrastructure | 1,722.60 | |
| EF157408 | 20/05/2026 | West to West Indigenous Corporation Pty | | | 12,938.92 |
| | | | Failed door handle - 70 Parry St | 739.45 | |
| | | | Ground Floor door investigation - WCC | 95.78 | |
| | | | Lock change Level 3 plant room | 375.03 | |
| | | | Remove EV recharging point: 70 Parry | 336.16 | |
| | | | Repair items & paint from bathroom leak | 346.63 | |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Repair roof paneling - Level 1, WCC | 287.33 | |
| | | | Replace failed gate - Montreal St, Depot | 5,816.80 | |
| | | | Stained carpet replacement Library WCC. | 1,156.56 | |
| | | | Stainless steel door repair- Parmelia Pk | 1,184.74 | |
| | | | Undertake maintenance FFC - 70 Parry | 2,600.44 | |
| EF157479 | 27/05/2026 | Western Australia Police | | | 17.60 |
| | | | Vol Pol Clearance - Natural Areas | 17.60 | |
| EF157386 | 20/05/2026 | Western Metropolitan Regional Council | | | 28,624.07 |
| | | | Bulk Verge Collection & Disposal | 28,624.07 | |
| EF157057 | 14/05/2026 | Western Power | | | 2,023.48 |
| | | | Western Power Invoice - CORPB0840485 | 2,023.48 | |
| DD004310 | 20/05/2026 | Windcave Pty Ltd | | | 77.00 |
| | | | WindCave Apr'26 Windcave Pty Lt | 77.00 | |
| EF157384 | 20/05/2026 | WIT Solutions Pty Ltd | | | 4,950.00 |
| | | | Day 1 — Preparation | 4,950.00 | |
| EF157190 | 14/05/2026 | Womadelaide Foundation Ltd | | | 8,266.75 |
| | | | Osadia - FISAF 2026 | 8,266.75 | |
| EF157225 | 20/05/2026 | Woodlands Distributors & Agencies | | | 3,703.70 |
| | | | | | |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | Woodlands - Compostable Dog Waste Bags | 3,703.70 | |
| EF157555 | 27/05/2026 | Woody's World Productions | | | 600.00 |
| | | | Ukelele Workshop Thursday 14th April | 600.00 | |
| EF157264 | 20/05/2026 | Workpower Inc | | | 607.75 |
| | | | Degassing Whitegoods - FRC 25-26 | 607.75 | |
| EF156976 | 06/05/2026 | Worldwide Timber Traders Pty Ltd | | | 1,023.22 |
| | | | exhibition install materials 25/26 | 1,023.22 | |
| EF157270 | 20/05/2026 | Wren Oil | | | 498.30 |
| | | | Collect & Dispose Oil & Filters from RFC | 498.30 | |
| EF157381 | 20/05/2026 | Zali Morgan | | | 5,500.00 |
| | | | Zali Morgan Co Curator fee | 5,500.00 | |
| EF157342 | 20/05/2026 | Zeck Garry | | | 27.78 |
| | | | Found_April 2026 20544 Zeck Garry | 27.78 | |
| EF157271 | 20/05/2026 | Zeck Jan | | | 166.65 |
| | | | Found_April 2026 13556 Zeck Jan | 166.65 | |
| | | | | | **5,439,888.00** |

# Payment Register

| Payment No | Payment Date | Payee | Invoice Description | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | | | |
| | | | NET PAYMENT AMOUNT | | $5,439,888.00 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| Description | Statement Date | Reference | Narrative | | Expense Type | Amount |
|---|---|---|---|---|---|---|
| **Manager Infrastructure Engineering** | | | | | | |
| | 7/05/2026 | PC034302 | WESTERN POWER | PERTH | | 1,329.64 |
| | | | | | **Total** | **1,329.64** |
| **Manager Economic Development and Events** | | | | | | |
| | 6/05/2026 | PC034279 | OFFICEWORKS 0604 | FREMANTLE | Office Supplies | 6.00 |
| | 7/05/2026 | PC034289 | IGA FREMANTLE | FREMANTLE | General Expense | 5.70 |
| | 19/05/2026 | PC034359 | FACEBK *LJCZ2NHT22 | fb.me/ads | | 3.45 |
| | 20/05/2026 | PC034382 | OFFICEWORKS | Bentleigh Ea | Materials and Supplies | 187.00 |
| | 21/05/2026 | PC034390 | FACEBK *F4YMDLRT22 | fb.me/ads | | 16.18 |
| | 25/05/2026 | PC034417 | SURVEYMONK* T 4669114 | DUBLIN | Advertising and Promotions | 63.88 |
| | 27/05/2026 | PC034433 | TOURISM COUNCIL WA | BURSWOOD | Events and Functions | 275.00 |
| | | | | | **Total** | **557.21** |
| **Principal Construction and Maintenance Engineer** | | | | | | |
| | 4/05/2026 | PC034239 | OFFICEWORKS 0616 | O'CONNOR | General Expense | 44.00 |
| | | | | | **Total** | **44.00** |
| **Finance Officer - Arts and Culture** | | | | | | |
| | 29/04/2026 | PC034197 | AUSTRALIAN POSTAL CORP...MELBOURNE | | General Expense | 8.73 |
| | 29/04/2026 | PC034201 | OFFICEWORKS | Bentleigh Ea | General Expense | 100.00 |
| | 29/04/2026 | PC034203 | OFFICEWORKS 0604 | FREMANTLE | General Expense | 52.50 |
| | 4/05/2026 | PC034263 | ROSTER ELF PTY LTD | MOUNT HAWTHO | Application, Licence and Registration | 774.40 |
| | 20/05/2026 | PC034376 | AUSTRALIAN POSTAL CORP...MELBOURNE | | Printing , Stationary and Postage | 13.73 |
| | 13/05/2026 | PC034441 | AUSTRALIAN POSTAL CORP...MELBOURNE | | | 27.41 |
| | 18/05/2026 | PC034480 | BUNNINGS GROUP LTD | HAWTHORN EAS | | 24.99 |
| | 18/05/2026 | PC034483 | AUSTRALIAN POSTAL CORP...MELBOURNE | | | 13.92 |
| | 18/05/2026 | PC034485 | GRAVITY FORMS | 7579656600 VA | | 83.50 |
| | | | | | **Total** | **1,099.18** |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| **Manager Strategic Communications and Stakeholder Relations** | | | | | |
| | 29/04/2026 | PC034209 | ALTTEXT.AI ALTTEXT.AI FL | General Expense | 267.01 |
| | 1/05/2026 | PC034226 | FACEBK *Z5C6ULDZE2 fb.me/ads | General Expense | 27.00 |
| | 1/05/2026 | PC034227 | FACEBK *8B9KCPZ9K2 fb.me/ads | General Expense | 19.55 |
| | 4/05/2026 | PC034245 | FACEBK *BCA3CP92F2 fb.me/ads | General Expense | 27.00 |
| | 4/05/2026 | PC034246 | FACEBK *XQGAKP52F2 fb.me/ads | General Expense | 27.00 |
| | 4/05/2026 | PC034247 | FACEBK *7J4LPP52F2 fb.me/ads | General Expense | 27.00 |
| | 4/05/2026 | PC034261 | FACEBK *8FC6QLVT22 fb.me/ads | General Expense | 1,250.00 |
| | 5/05/2026 | PC034270 | FACEBK *LYRGEPVZE2 fb.me/ads | General Expense | 5.58 |
| | 5/05/2026 | PC034275 | FACEBK *GVDW2Q5AK2 fb.me/ads | General Expense | 22.50 |
| | 5/05/2026 | PC034278 | CAMPAIGNMONITOR 0285187100 | General Expense | 167.65 |
| | 6/05/2026 | PC034282 | FACEBK *YT73APD2F2 fb.me/ads | General Expense | 27.00 |
| | 14/05/2026 | PC034337 | IGA FREMANTLE FREMANTLE | General Expense | 20.98 |
| | 14/05/2026 | PC034340 | FACEBK *EN9RFMMT22 fb.me/ads | General Expense | 1,250.00 |
| | 14/05/2026 | PC034343 | CREATESEND/COM SYDNEY SYDNEY | General Expense | 148.06 |
| | 19/05/2026 | PC034366 | FACEBK *EDSX4MDU22 fb.me/ads | General Expense | 457.78 |
| | 20/05/2026 | PC034374 | FAIRFAX SUBSCRIPTIONS PYRMONT | General Expense | 21.49 |
| | 22/05/2026 | PC034404 | CREATESEND/COM SYDNEY 0285187100 | General Expense | 147.97 |
| | 25/05/2026 | PC034413 | CANVA* I04889-13778614 SURRY HILLS | General Expense | 81.00 |
| | 28/05/2026 | PC034437 | ASANA.COM SYDNEY | General Expense | 197.89 |
| | 13/05/2026 | PC034447 | CAMPAIGNMONITOR 0285187100 | | 236.58 |
| | 13/05/2026 | PC034450 | CREATESEND/COM SYDNEY SYDNEY | | 151.68 |
| | 18/05/2026 | PC034477 | FACEBK *HRYQTQHZE2 fb.me/ads | | 3.15 |
| | 18/05/2026 | PC034491 | SCOTT PRINT PERTH | | 298.12 |
| | | | | **Total** | **4,881.99** |
| **Chief Executive Officer** | | | | | |
| | 29/04/2026 | PC034206 | Roll'd Fremantle Fremantle | Catering - Council Meetings | 396.83 |
| | 30/04/2026 | PC034214 | GINOS CAFE FREMANTLE | Catering - Office Meeting/Workshop | 10.54 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| | 4/05/2026 | PC034252 | GINOS CAFE FREMANTLE | Catering - Office Meeting/Workshop | 11.66 |
| | 21/05/2026 | PC034391 | GINOS CAFE FREMANTLE | Catering - Office Meeting/Workshop | 12.57 |
| | 26/05/2026 | PC034425 | FAIRFAX SUBSCRIPTIONS PYRMONT | Subscriptions and Membership Fees | 75.00 |
| | 28/05/2026 | PC034436 | Joy Kitchen Fremantle | Catering - Council Meetings | 320.82 |
| | | | | **Total** | **827.42** |
| **Supervisor Mechanical Services** | | | | | |
| | 29/04/2026 | PC034205 | MIDALIA STEEL PTY LT BIBRA LAKE | General Expense | 508.55 |
| | 1/05/2026 | PC034224 | OFFICEWORKS 0604 FREMANTLE | General Expense | 7.00 |
| | 4/05/2026 | PC034256 | GRONBEK SECURITY FREMANTLE | General Expense | 74.01 |
| | 11/05/2026 | PC034321 | TOTAL TOOLS OCONNOR O'CONNOR | General Expense | 602.00 |
| | 11/05/2026 | PC034322 | TOTAL TOOLS OCONNOR O'CONNOR | General Expense | 378.75 |
| | 12/05/2026 | PC034331 | MARTINS TRLR PARTS O'CONNOR | General Expense | 92.84 |
| | 14/05/2026 | PC034344 | 003407467 O'CONNOR | General Expense | 115.01 |
| | 15/05/2026 | PC034352 | MARTINS TRLR PARTS O'CONNOR | | 53.57 |
| | 15/05/2026 | PC034355 | ZLR*PipeCo WA Welshpool | | 233.37 |
| | 19/05/2026 | PC034363 | PIRTEK FREMANTLE P OCONNOR | General Expense | 64.83 |
| | 21/05/2026 | PC034387 | 003407467 O'CONNOR | General Expense | 26.71 |
| | 21/05/2026 | PC034389 | GRONBEK SECURITY FREMANTLE | General Expense | 18.50 |
| | 21/05/2026 | PC034393 | HARE AND FORBES PTY KEWDALE | General Expense | 905.00 |
| | 21/05/2026 | PC034394 | ATOM SUPPLY KEWDALE | General Expense | 309.76 |
| | 22/05/2026 | PC034396 | TOTAL TOOLS OCONNOR O'CONNOR | General Expense | 48.40 |
| | 22/05/2026 | PC034400 | MIDALIA STEEL PTY LT BIBRA LAKE | | 915.57 |
| | | | | **Total** | **4,353.87** |
| **Team Leader Visitor Information Services** | | | | | |
| | 30/04/2026 | PC034215 | CREATESEND/COM SYDNEY 0285187100 | General Expense | 10.14 |
| | 15/05/2026 | PC034349 | RED DOT STORES FREMANTLE | General Expense | 23.98 |
| | 15/05/2026 | PC034350 | Canva* 04881-8853029 Sydney | General Expense | 20.00 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| Description | Statement Date | Reference | Narrative | Expense Type | Amount |
|---|---|---|---|---|---|
| | 19/05/2026 | PC034361 | LS Lanpa Pty Ltd atf L Bibra Lake | General Expense | 44.57 |
| | 25/05/2026 | PC034405 | BUNNINGS 303000 BIBRA LAKE | General Expense | 4.99 |
| | | | | **Total** | **103.68** |
| **IT Manager** | | | | | |
| | 30/04/2026 | PC034218 | DIGITAL PACIFIC PTY LT SYDNEY | General Expense | 1,729.59 |
| | 4/05/2026 | PC034242 | DIGITAL PACIFIC PTY LT SYDNEY | General Expense | 29.35 |
| | 4/05/2026 | PC034258 | AMAZON WEB SERVICES SYDNEY | General Expense | 66.42 |
| | 4/05/2026 | PC034260 | DIGITAL PACIFIC PTY LT SYDNEY | General Expense | 1,729.59 |
| | 11/05/2026 | PC034317 | SHEPHERDS NEWSAGENCY FREMANTLE | General Expense | 14.99 |
| | 11/05/2026 | PC034324 | MICROSOFT#G157267641 MSBILL.INFO | General Expense | 205.22 |
| | 19/05/2026 | PC034362 | CCSI EFAX 1300661180 | General Expense | 18.65 |
| | 25/05/2026 | PC034419 | PC CASE GEAR 0435357359 | General Expense | 59.47 |
| | | | | **Total** | **3,853.28** |
| **Principal Solicitor & Coordinator** | | | | | |
| | 29/04/2026 | PC034202 | IDNTLAB PTY * O #15672 SALISBURY | | 90.00 |
| | 29/04/2026 | PC034204 | 148Pin* Brassets Group Salisbury | | 614.24 |
| | 6/05/2026 | PC034285 | ServicesAustraliaSubpoenaForrest | | 70.00 |
| | 8/05/2026 | PC034308 | LAW SOCIETY OF WA PERTH | | 45.00 |
| | 8/05/2026 | PC034311 | LAW SOCIETY OF WA PERTH | | 405.00 |
| | 11/05/2026 | PC034314 | CHILD AND ADOLESCENT H NEDLANDS | | 25.00 |
| | 11/05/2026 | PC034315 | WA COUNTRY HELATH SE PERTH | | 25.00 |
| | 11/05/2026 | PC034319 | THE FAMILY LAW BOOK EAST MELBOUR | | 1,210.00 |
| | 11/05/2026 | PC034323 | Blake Johns MELBOURNE | | 220.00 |
| | 20/05/2026 | PC034384 | SUPPORTPDFFILLER.COM 855-7501663 MA | | 149.88 |
| | | | | **Total** | **2,854.12** |
| **Waste Minimisation Officer** | | | | | |
| | 4/05/2026 | PC034269 | ROSTER ELF PTY LTD MOUNT HAWTHO | General Expense | 105.60 |
| | 6/05/2026 | PC034286 | WILDDINING260505NB EAST FREMANT | General Expense | 51.99 |
| | 7/05/2026 | PC034296 | OFFICEWORKS 0604 FREMANTLE | General Expense | 13.00 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| | 11/05/2026 | PC034316 | RED DOT STORES FREMANTLE | General Expense | 20.93 |
| | 12/05/2026 | PC034330 | DOLCE AND SALATO SOUTH FREMAN | General Expense | 29.00 |
| | 19/05/2026 | PC034365 | Safe Right Pty Ltd Balmont | General Expense | 630.00 |
| | 21/05/2026 | PC034392 | WA SAFETY TAPE AND MES WELSHPOOL | | 69.00 |
| | 22/05/2026 | PC034401 | MANUTEC PTY LTD CAVAN | | 500.50 |
| | 22/05/2026 | PC034402 | SHOP.TERRACYCLE.COM ALEXANDRIA | | 467.20 |
| | 13/05/2026 | PC034439 | OFFICEWORKS 0604 FREMANTLE | General Expense | 9.75 |
| | 13/05/2026 | PC034442 | COLES 7545 HILTON | General Expense | 23.80 |
| | 18/05/2026 | PC034476 | BUNNINGS 453000 O'CONNOR | | 8.94 |
| | 18/05/2026 | PC034494 | BUNNINGS 453000 O'CONNOR | | - 8.94 |
| | | | | **Total** | **1,920.77** |
| **Team Leader Recreation Services** | | | | | |
| | 29/04/2026 | PC034208 | AUSTSWIM LIMITED CLAYTON | Subscriptions and Membership Fees | 279.23 |
| | 4/05/2026 | PC034240 | CITY OF FREMANTLE TOWN FREMANTLE | Printing , Stationary and Postage | 40.20 |
| | 6/05/2026 | PC034287 | CLARK RUBBER JANDAKOT JANDAKOT | Materials and Supplies | 359.40 |
| | 12/05/2026 | PC034329 | KMART Mulgrave | Materials and Supplies | 44.75 |
| | 15/05/2026 | PC034354 | COMAP PTY LTD MELROSE PARK | Professional Services and Consulting | 290.40 |
| | 15/05/2026 | PC034356 | RLSSWA MOUNT CLAREM | | 179.00 |
| | 19/05/2026 | PC034368 | Leisure and Bean Pty Fremantle | Catering - Office Meeting/Workshop | 285.60 |
| | 18/05/2026 | PC034479 | COLES 7544 FREMANTLE | | 31.00 |
| | | | | **Total** | **1,509.58** |
| **Library Manager** | | | | | |
| | 29/04/2026 | PC034210 | COLES 7544 FREMANTLE | Events and Functions | 117.60 |
| | 30/04/2026 | PC034211 | TARGET 5036 FREMANTLE | Catering - Office Meeting/Workshop | 5.00 |
| | 30/04/2026 | PC034220 | OFFICEWORKS Bentleigh Ea | Printing , Stationary and Postage | 180.67 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| Description | Statement Date | Reference | Narrative | Expense Type | Amount |
|---|---|---|---|---|---|
| | 30/04/2026 | PC034223 | NEWS PTY LIMITED SURRY HILLS | Subscriptions and Membership Fees | 104.00 |
| | 1/05/2026 | PC034228 | SHEPHERDS NEWSAGENCY FREMANTLE | Subscriptions and Membership Fees | 10.50 |
| | 4/05/2026 | PC034243 | POST FREMANTLE POST SH FREMANTLE | Printing , Stationary and Postage | 29.00 |
| | 4/05/2026 | PC034255 | RED DOT STORES FREMANTLE | Events and Functions | 75.88 |
| | 4/05/2026 | PC034259 | SHEPHERDS NEWSAGENCY FREMANTLE | Subscriptions and Membership Fees | 59.96 |
| | 5/05/2026 | PC034271 | WP*WORDPRESS DE0WXD9QG MELBOURNE | Software Licences and Hosting | 5.50 |
| | 6/05/2026 | PC034284 | ST JOHN AMBULANCE AUST BELMONT | Training and Professional Development | 89.00 |
| | 7/05/2026 | PC034299 | MISS MAUD NORTH PERTH | | 88.00 |
| | 7/05/2026 | PC034301 | BIGW ONLINE BELLA VISTA | Events and Functions | 58.00 |
| | 7/05/2026 | PC034305 | DOLCE AND SALATO SOUTH FREMAN | Events and Functions | 210.00 |
| | 11/05/2026 | PC034313 | POST FREMANTLE POST SH FREMANTLE | Printing , Stationary and Postage | 27.85 |
| | 12/05/2026 | PC034332 | Coles Online Hawthorn Eas | | 85.70 |
| | 14/05/2026 | PC034335 | IGA FREMANTLE FREMANTLE | | 33.15 |
| | 14/05/2026 | PC034346 | KMART Mulgrave | Events and Functions | 104.00 |
| | 19/05/2026 | PC034369 | BOOKS AND PUBLISHING MOUNT WAVERL | | 192.50 |
| | 25/05/2026 | PC034410 | POST FREMANTLE POST SH FREMANTLE | | 11.15 |
| | 25/05/2026 | PC034412 | COLES 7544 FREMANTLE | | 83.50 |
| | 25/05/2026 | PC034418 | SHEPHERDS NEWSAGENCY FREMANTLE | | 59.96 |
| | 26/05/2026 | PC034426 | INDIGIVERSE EAST VICTORI | | 51.00 |
| | 27/05/2026 | PC034428 | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | | 40.31 |
| | 28/05/2026 | PC034434 | RED DOT STORES FREMANTLE | | 4.99 |
| | 28/05/2026 | PC034438 | NEWS PTY LIMITED SURRY HILLS | | 104.00 |
| | 18/05/2026 | PC034482 | POST FREMANTLE POST SH FREMANTLE | | 22.30 |
| | 18/05/2026 | PC034487 | SHEPHERDS NEWSAGENCY FREMANTLE | | 59.96 |
| | 18/05/2026 | PC034490 | KMART Mulgrave | | 316.75 |
| | | | | **Total** | **2,230.23** |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| Description | Statement Date | Reference | Narrative | Expense Type | Amount |
|---|---|---|---|---|---|
| **Manager Field Services** | | | | | |
| | 6/05/2026 | PC034281 | BUNNINGS 453000 O'CONNOR | Materials and Supplies | 35.80 |
| | 11/05/2026 | PC034320 | Work Health & Safety F NORTH LAKE | | 990.00 |
| | 14/05/2026 | PC034341 | SQ *ESCAPE HUNT PERTH 1800595310 | | 550.00 |
| | 13/05/2026 | PC034446 | AUST INST BLDG SURVEY GORDON | | 1,199.00 |
| | | | | **Total** | **2,774.80** |
| **Director City Business** | | | | | |
| | 4/05/2026 | PC034266 | Google CLOUD K4BT3W Sydney | | 261.55 |
| | 5/05/2026 | PC034277 | CAMPAIGNMONITOR 0285187100 | | 480.66 |
| | 8/05/2026 | PC034309 | CPP CONVENTION CENTRE PERTH | | 16.15 |
| | 14/05/2026 | PC034334 | CAMPAIGNMONITOR 0285187100 | | 36.01 |
| | 14/05/2026 | PC034339 | BUNNINGS GROUP LTD HAWTHORN EAS | | 89.86 |
| | 15/05/2026 | PC034347 | CAMPAIGNMONITOR 0285187100 | | 36.00 |
| | 21/05/2026 | PC034386 | CAMPAIGNMONITOR 0285187100 | | 36.74 |
| | 22/05/2026 | PC034399 | TARGET 5036 FREMANTLE | | 50.00 |
| | 22/05/2026 | PC034403 | IGA FREMANTLE FREMANTLE | | 430.00 |
| | 26/05/2026 | PC034427 | TARGET 5036 FREMANTLE | | 50.00 |
| | 27/05/2026 | PC034429 | CAMPAIGNMONITOR 0285187100 | | 36.40 |
| | | | | **Total** | **1,523.37** |
| **Governance Manager** | | | | | |
| | 5/05/2026 | PC034273 | IGA FREMANTLE FREMANTLE | Printing , Stationary and Postage | 45.46 |
| | 7/05/2026 | PC034292 | RED DOT STORES FREMANTLE | Materials and Supplies | 45.92 |
| | 7/05/2026 | PC034295 | IGA FREMANTLE FREMANTLE | Catering - Council Meetings | 14.97 |
| | 7/05/2026 | PC034297 | OFFICEWORKS Bentleigh Ea | Printing , Stationary and Postage | 10.00 |
| | 7/05/2026 | PC034298 | SLICE FOR ME PTY LTD HILTON | Catering - Council Meetings | 100.00 |
| | 7/05/2026 | PC034307 | SLICE FOR ME PTY LTD HILTON | Catering - Council Meetings | 132.15 |
| | 11/05/2026 | PC034312 | WANEWSDTI OSBORNE PARK | Subscriptions and Membership Fees | 32.00 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| | 19/05/2026 | PC034364 | OFFICEWORKS 0604 FREMANTLE | Printing , Stationary and Postage | 59.00 |
| | 25/05/2026 | PC034409 | MAYORS FOR PEACE HIROSHIMA | Subscriptions and Membership Fees | 17.86 |
| | | | | **Total** | **457.36** |
| **Administration Officer Planning Services** | | | | | |
| | 29/04/2026 | PC034207 | LGPLANNERSASSOCIATION DOUBLEVIEW | Training and Professional Development | 300.00 |
| | 30/04/2026 | PC034216 | SQ *NOURISH HEALTH PHARMAFremantle | | 65.40 |
| | 1/05/2026 | PC034232 | CENTRAL REGIONAL TAFE GERALDTON | Training and Professional Development | 336.20 |
| | 20/05/2026 | PC034383 | STATE LAW PUBLISHER WEST PERTH | | 159.90 |
| | 22/05/2026 | PC034397 | SQ *NOURISH HEALTH PHARMAFremantle | | 36.40 |
| | 13/05/2026 | PC034445 | PLANNING INSTITUTE AUS BARTON | | 55.00 |
| | | | | **Total** | **952.90** |
| **Manager People and Culture** | | | | | |
| | 30/04/2026 | PC034221 | ST JOHN AMBULANCE AUST BELMONT | Training and Professional Development | 180.00 |
| | 14/05/2026 | PC034336 | FREMANTLE VISITOR FREMANTLE | FBT Gifts Incentives (Employee Awards) | 30.00 |
| | 14/05/2026 | PC034345 | REBEL MELVILLE MELVILLE | FBT Gifts Incentives (Employee Awards) | 104.99 |
| | 20/05/2026 | PC034377 | COLES 7545 HILTON | Catering - Office Meeting/Workshop | 11.50 |
| | 20/05/2026 | PC034380 | GILBERT'S FRESH HILT HILTON | Catering - Office Meeting/Workshop | 325.94 |
| | 27/05/2026 | PC034432 | GILBERT'S FRESH HILT HILTON | Catering - Office Meeting/Workshop | 325.94 |
| | 28/05/2026 | PC034435 | COLES 7545 HILTON | | 11.50 |
| | 13/05/2026 | PC034444 | OFFICEWORKS 0604 FREMANTLE | | 60.00 |
| | | | | **Total** | **1,049.87** |
| **Manager Building, Facilities and Sustainable Services** | | | | | |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| | 14/05/2026 | PC034342 | INSTITUTE OF PUBLIC WO PERTH | General Expense | 454.85 |
| | 19/05/2026 | PC034367 | ARCHITECTURE MEDIA PTY SOUTH MELBOU | General Expense | 395.00 |
| | 13/05/2026 | PC034449 | DOCUPRINT WA PTY LTD FREMANTLE | | 185.90 |
| | | | | **Total** | **1,035.75** |
| **Creative Programs Lead** | | | | | |
| | 30/04/2026 | PC034222 | HOT BREAD RETAIL GROUP OCONNOR | General Expense | 172.56 |
| | 1/05/2026 | PC034230 | COLES 7544 FREMANTLE | General Expense | 56.14 |
| | 1/05/2026 | PC034234 | Woolworths Online BellaVista | General Expense | 147.85 |
| | 1/05/2026 | PC034235 | SPOTLIGHT MELVILLE MYAREE | General Expense | 108.00 |
| | 4/05/2026 | PC034244 | SOUTH FREO FRESH PTY SOUTH FREMAN | General Expense | 28.96 |
| | 4/05/2026 | PC034254 | PEACHES FRESH FOOD M SOUTH FREMAN | General Expense | 81.50 |
| | 4/05/2026 | PC034267 | Dominos Estore East Fremadominos.com. | General Expense | 131.95 |
| | 5/05/2026 | PC034274 | Spotify P42164B6C3 Sydney | General Expense | 27.99 |
| | 15/05/2026 | PC034348 | OFFICEWORKS 0604 FREMANTLE | General Expense | 27.00 |
| | | | | **Total** | **781.95** |
| **Operations & Production Lead** | | | | | |
| | 14/05/2026 | PC034333 | ROSTERELF MOUNT HAWTHO | General Expense | 39.92 |
| | 20/05/2026 | PC034381 | ROSTERELF MOUNT HAWTHO | General Expense | 208.63 |
| | 25/05/2026 | PC034414 | Reddy Express 6903 Fremantle | | 70.46 |
| | | | | **Total** | **319.01** |
| **Director Creative Arts and Community** | | | | | |
| | 11/05/2026 | PC034328 | SQ *ELSA Fremantle | Catering - Civic Functions | 108.10 |
| | | | | **Total** | **108.10** |
| **Audience and Engagement Lead** | | | | | |
| | 30/04/2026 | PC034217 | FACEBK *UU66DLRT92 fb.me/ads | Advertising and Promotions | 58.30 |
| | 1/05/2026 | PC034233 | WOO-5111695910 WOOCOMMERCE.CA | General Expense | 223.30 |
| | 4/05/2026 | PC034249 | Spotify P41FA9D22B Sydney | Subscriptions and Membership Fees | 22.99 |
| | 4/05/2026 | PC034262 | CAMPAIGNMONITOR 0285187100 | Advertising and Promotions | 1,018.94 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| | 14/05/2026 | PC034338 | FACEBK *V98BBMDT92 fb.me/ads | | 97.69 |
| | 20/05/2026 | PC034378 | FLORAL ARMY PTY LTD EAST FREMANT | | 100.00 |
| | 21/05/2026 | PC034388 | POSTMARKAPP.COM POSTMARKAPP.IL | | 21.38 |
| | | | | **Total** | **1,542.60** |
| **Supervisor Parks and Landscape** | | | | | |
| | 29/04/2026 | PC034199 | eBay O*10-14563-63501 INTERNET | General Expense | 35.45 |
| | 1/05/2026 | PC034229 | W A PAINT HOLDINGS PTY LTMELVILLE | General Expense | 65.00 |
| | 1/05/2026 | PC034231 | Road Tech Marine Pty Rhodes | General Expense | 499.00 |
| | 4/05/2026 | PC034241 | GRONBEK SECURITY FREMANTLE | General Expense | 37.00 |
| | 4/05/2026 | PC034265 | FREMANTLE TIMBER TRADE FREMANTLE | General Expense | 594.00 |
| | 11/05/2026 | PC034325 | SPORTS TURF ASSC. WA DUNCRAIG | | 200.00 |
| | 15/05/2026 | PC034353 | SP PHILLIP LEA RINGWOOD | | 494.45 |
| | 25/05/2026 | PC034422 | ARBORICULTUREAUSTRALIA HALLAM | | 168.63 |
| | 13/05/2026 | PC034440 | COLES 7544 FREMANTLE | General Expense | 49.25 |
| | 13/05/2026 | PC034448 | ARBORICULTURE AUST. MARLESTON | General Expense | 198.55 |
| | 18/05/2026 | PC034489 | TEMU.COM PARRAMATTA | | 317.08 |
| | 18/05/2026 | PC034493 | OFFICEWORKS 0625 CANNING VALE | | 117.00 |
| | | | | **Total** | **2,775.41** |
| **Manager of Arts** | | | | | |
| | 30/04/2026 | PC034219 | WORK CLOBBER O'CONNOR | General Expense | 364.00 |
| | 4/05/2026 | PC034238 | DROPBOX*ZZ8TB6ZNQQXM D02FD79 | General Expense | 48.99 |
| | 25/05/2026 | PC034408 | WILSON PARKING PER113 PERTH | General Expense | 25.45 |
| | | | | **Total** | **438.44** |
| **Commercial Parking Officer** | | | | | |
| | 29/04/2026 | PC034198 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | 30/04/2026 | PC034212 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | 30/04/2026 | PC034213 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | 4/05/2026 | PC034236 | CITY OF FREMANTLE FREMANTLE | | 3.00 |
| | 4/05/2026 | PC034237 | CITY OF FREMANTLE FREMANTLE | Parking Expenses | 2.00 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| Description | Statement Date | Reference | Narrative | | Expense Type | Amount |
|---|---|---|---|---|---|---|
| | 5/05/2026 | PC034272 | CITY OF FREMANTLE | FREMANTLE | Parking Expenses | 2.00 |
| | 6/05/2026 | PC034280 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | 7/05/2026 | PC034290 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | 7/05/2026 | PC034291 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | 19/05/2026 | PC034360 | CITY OF FREMANTLE | FREMANTLE | | 2.50 |
| | 20/05/2026 | PC034372 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | 21/05/2026 | PC034385 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | 18/05/2026 | PC034478 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | | | | | **Total** | **27.50** |
| **Facilities Management Support Officer** | | | | | | |
| | 4/05/2026 | PC034248 | RED DOT STORES | FREMANTLE | General Expense | 24.99 |
| | 4/05/2026 | PC034250 | RED DOT STORES | FREMANTLE | General Expense | 20.97 |
| | 11/05/2026 | PC034327 | RED DOT STORES | FREMANTLE | General Expense | 129.90 |
| | | | | | **Total** | **175.86** |
| **Installations Coordinator** | | | | | | |
| | 7/05/2026 | PC034303 | TARGET | Williams Lan | General Expense | 461.50 |
| | 7/05/2026 | PC034304 | IKEA PERTH | INNALOO | General Expense | 257.46 |
| | 8/05/2026 | PC034310 | PAYPAL *SIA SENSMAX | 4029357733 | General Expense | 84.99 |
| | 15/05/2026 | PC034358 | FOTOGENIC | SEVEN HILLS | | 146.12 |
| | 25/05/2026 | PC034421 | BLINDSONTHENET | HOMEBUSH | | 951.50 |
| | | | | | **Total** | **1,901.57** |
| **Walyalup Aboriginal Cultural Centre Coordinator** | | | | | | |
| | 20/05/2026 | PC034375 | WOOLWORTHS/WAVERLEY ROAD | COOLBELLUP | General Expense | 21.40 |
| | 25/05/2026 | PC034415 | JACKSONS DRAWING SUPPLIES | FREMANTLE | | 70.25 |
| | 25/05/2026 | PC034423 | JACKSONS DRAWING SUPPLIES | FREMANTLE | | 101.00 |
| | 25/05/2026 | PC034424 | JACKSONS DRAWING SUPPLIES | FREMANTLE | | 101.00 |
| | | | | | **Total** | **293.65** |
| **Manager Community Development** | | | | | | |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| Description | Statement Date | Reference | Narrative | Expense Type | Amount |
|---|---|---|---|---|---|
| | 29/04/2026 | PC034200 | IGA FREMANTLE FREMANTLE | Catering - Office Meeting/Workshop | 11.49 |
| | 1/05/2026 | PC034225 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 39.87 |
| | 4/05/2026 | PC034251 | IGA FREMANTLE FREMANTLE | | 18.42 |
| | 4/05/2026 | PC034253 | CREATESEND/COM SYDNEY SYDNEY | Subscriptions and Membership Fees | 11.00 |
| | 4/05/2026 | PC034264 | ROSTER ELF PTY LTD MOUNT HAWTHO | Subscriptions and Membership Fees | 614.90 |
| | 6/05/2026 | PC034283 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 99.22 |
| | 7/05/2026 | PC034293 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 41.84 |
| | 7/05/2026 | PC034294 | TARGET 5036 FREMANTLE | Materials and Supplies | 27.00 |
| | 11/05/2026 | PC034318 | RED DOT STORES FREMANTLE | Materials and Supplies | 13.98 |
| | 11/05/2026 | PC034326 | Woolworths Online BellaVista | Catering - Civic Functions | 171.80 |
| | 15/05/2026 | PC034351 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 72.38 |
| | 15/05/2026 | PC034357 | HIDDEN DISABILITIES HAMPTON | | 172.37 |
| | 20/05/2026 | PC034373 | GILBERTS FRESH HILTO HILTON | | 27.96 |
| | 20/05/2026 | PC034379 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 90.00 |
| | 21/05/2026 | PC034395 | RLSSWA MOUNT CLAREM | Training and Professional Development | 179.00 |
| | 22/05/2026 | PC034398 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 28.47 |
| | 25/05/2026 | PC034406 | TARGET 5036 FREMANTLE | Materials and Supplies | 49.00 |
| | 25/05/2026 | PC034407 | OFFICEWORKS 0604 FREMANTLE | Materials and Supplies | 30.00 |
| | 25/05/2026 | PC034411 | Woolworths Online BellaVista | Materials and Supplies | 99.05 |
| | 25/05/2026 | PC034416 | Woolworths Online BellaVista | Materials and Supplies | 70.00 |
| | 25/05/2026 | PC034420 | CREATESEND/COM SYDNEY 0285187100 | Subscriptions and Membership Fees | 50.85 |
| | 27/05/2026 | PC034431 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 85.99 |
| | 13/05/2026 | PC034443 | IGA FREMANTLE FREMANTLE | Catering - Civic Functions | 98.99 |
| | 18/05/2026 | PC034481 | SQ *ELSA Fremantle | | 24.69 |
| | 18/05/2026 | PC034484 | BUNNINGS GROUP LTD HAWTHORN EAS | | 92.10 |
| | 18/05/2026 | PC034488 | Woolworths Online BellaVista | | 59.70 |
| | 18/05/2026 | PC034492 | GILBERT'S FRESH HILT HILTON | | 159.99 |

# Purchase Card Transactions

Statement Date between 29-Apr-2026 and 28-May-2026

| *Description* | *Statement Date* | *Reference* | *Narrative* | *Expense Type* | *Amount* |
|---|---|---|---|---|---|
| | | | | **Total** | **2,440.06** |
| **Creative Learning Manager** | | | | | |
| | 4/05/2026 | PC034257 | SP THE FLOWER RUN OSBORNE PARK | Materials and Supplies | 68.95 |
| | 4/05/2026 | PC034268 | SENIOR ART SUPPLIES FRANKSTON | Materials and Supplies | 120.15 |
| | 5/05/2026 | PC034276 | Coles Online Hawthorn Eas | Materials and Supplies | 58.50 |
| | 6/05/2026 | PC034288 | WWW.KRAFTKOLOUR.NET.AU THOMASTOWN | Materials and Supplies | 105.72 |
| | 7/05/2026 | PC034300 | JACKSONS DRAWING SUPPLIESFREMANTLE | Materials and Supplies | 65.15 |
| | 7/05/2026 | PC034306 | KMART Mulgrave | Materials and Supplies | 160.00 |
| | 19/05/2026 | PC034370 | SQ *PLATED CAFE Fremantle | Materials and Supplies | 128.39 |
| | 19/05/2026 | PC034371 | SQ *PLATED CAFE Fremantle | Materials and Supplies | - 66.00 |
| | 27/05/2026 | PC034430 | KMART Mulgrave | Materials and Supplies | 30.00 |
| | 18/05/2026 | PC034486 | A1BOX AUTO 0894172000 | | 81.50 |
| | | | | **Total** | **752.36** |
| | | | | **Grand Total** | **44,915.53** |

**BP Australia Pty Ltd**
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

CITY OF FREMANTLE
Attention: Gordon Davies
PO BOX 807
FREMANTLE WA 6959

**BP Australia Pty Ltd**
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number / Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Product/Service: Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7050 15502034 03549 | 31/03/26 | 07:55:22 | FREMANTLE WA | 6220 | 006842 | | ULP UNM | 236.37 | 18.30 | 39.33 | 3.93 | 43.26 | 3754 | | | |
| 1CTH732 FMP00013 | 01/04/26 | 07:25:28 | FREMANTLE WA | 6220 | 006905 | | ULP UNM | 207.44 | 16.38 | 30.89 | 3.09 | 33.98 | 93785 | | | |
| Fremantl C | 02/04/26 | 07:14:45 | FREMANTLE WA | 6220 | 006956 | | ULP UNM | 207.44 | 7.15 | 13.48 | 1.35 | 14.83 | 93795 | 10 | 71.5 | 148.3 |
| WHITE HINO WATER TRUCK | 03/04/26 | 07:38:37 | FREMANTLE WA | 6220 | 007021 | | ULP UNM | 201.17 | 14.54 | 26.59 | 2.66 | 29.25 | 93817 | 22 | 66.1 | 133.0 |
| CITY OF FREMANTLE | 04/04/26 | 07:30:49 | FREMANTLE WA | 6220 | 007036 | | ULP UNM | 201.17 | 13.23 | 24.19 | 2.42 | 26.61 | 93828 | 11 | 120.3 | 241.9 |
| | 07/04/26 | 07:00:27 | FREMANTLE WA | 6220 | 007122 | | ULP UNM | 183.61 | 36.12 | 60.29 | 6.03 | 66.32 | 777 | | | |
| | 08/04/26 | 07:32:16 | FREMANTLE WA | 6220 | 007184 | | ULP UNM | 183.61 | 15.50 | 25.87 | 2.59 | 28.46 | 7777 | | | |
| | 09/04/26 | 11:08:42 | FREMANTLE WA | 6220 | 007247 | | ULP UNM | 183.61 | 16.91 | 28.23 | 2.82 | 31.05 | 777 | | | |
| | 10/04/26 | 07:49:03 | FREMANTLE WA | 6220 | 007273 | | ULP UNM | 183.61 | 13.52 | 22.56 | 2.26 | 24.82 | 777 | | | |
| | 11/04/26 | 06:48:35 | FREMANTLE WA | 6220 | 007315 | | ULP UNM | 183.61 | 12.08 | 20.16 | 2.02 | 22.18 | 777 | | | |
| | 12/04/26 | 07:23:36 | FREMANTLE WA | 6220 | 007338 | | ULP UNM | 183.61 | 14.09 | 23.52 | 2.35 | 25.87 | 83524 | | | |
| | 14/04/26 | 07:38:43 | FREMANTLE WA | 6220 | 007422 | | ULP UNM | 193.23 | 12.43 | 21.84 | 2.18 | 24.02 | 777 | | | |
| | 15/04/26 | 07:16:20 | FREMANTLE WA | 6220 | 007467 | | ULP UNM | 193.23 | 20.06 | 35.24 | 3.52 | 38.76 | 29654 | | | |
| | 16/04/26 | 07:36:01 | FREMANTLE WA | 6220 | 007510 | | ULP UNM | 193.23 | 6.89 | 12.10 | 1.21 | 13.31 | 777 | | | |
| | 17/04/26 | 07:38:36 | FREMANTLE WA | 6220 | 007551 | | ULP UNM | 193.23 | 12.24 | 21.50 | 2.15 | 23.65 | 777 | | | |
| | 19/04/26 | 09:10:55 | FREMANTLE WA | 6220 | 007629 | | ULP UNM | 187.70 P | 29.89 | 51.00 | 5.10 | 56.10 | 777 | | | |
| | 21/04/26 | 07:20:44 | FREMANTLE WA | 6220 | 007702 | | ULP UNM | 174.01 | 19.29 | 30.52 | 3.05 | 33.57 | 777 | | | |
| | 22/04/26 | 07:32:48 | FREMANTLE WA | 6220 | 007758 | | ULP UNM | 174.01 | 15.48 | 24.49 | 2.45 | 26.94 | 777 | | | |
| | 23/04/26 | 07:51:59 | FREMANTLE WA | 6220 | 007794 | | ULP UNM | 174.01 | 14.63 | 23.15 | 2.31 | 25.46 | 777 | | | |
| | 24/04/26 | 07:46:35 | FREMANTLE WA | 6220 | 007840 | | ULP UNM | 174.01 | 14.22 | 22.49 | 2.25 | 24.74 | 777 | | | |
| | 26/04/26 | 06:48:24 | FREMANTLE WA | 6220 | 007886 | | ULP UNM | 167.70 P | 15.38 | 23.45 | 2.34 | 25.79 | 777 | | | |
| | 27/04/26 | 07:24:50 | FREMANTLE WA | 6220 | 007921 | | ULP UNM | 165.91 | 5.81 | 8.76 | 0.88 | 9.64 | 94057 | | | |
| | 28/04/26 | 07:38:59 | FREMANTLE WA | 6220 | 007944 | | ULP UNM | 165.70 P | 15.38 | 23.16 | 2.32 | 25.48 | 777 | | | |
| | 29/04/26 | 07:29:42 | FREMANTLE WA | 6220 | 008000 | | ULP UNM | 165.91 | 10.99 | 16.57 | 1.66 | 18.23 | 7777 | | | |
| | | | | | | | M/S | | 370.51 | 629.38 | 62.94 | 692.32 | | | | |
| | | | | | | **TOTAL** | **THIS PERIOD** | | **370.51** | **629.38** | **62.94** | **692.32** | | **43** | **861.7** | **1610.0** |
| | | | | | | | **YEAR TO DATE** | | 1,346.83 | 2,072.18 | 207.19 | 2,279.37 | | 3678 | 36.6 | 62.0 |
| 7050 15502034 03523 | 20/04/26 | 07:35:33 | FREMANTLE WA | 6220 | 007659 | | ULP UNM | 174.01 | 8.21 | 12.99 | 1.30 | 14.29 | 777 | | | |
| 1CUP625 | 21/04/26 | 11:15:53 | FREMANTLE WA | 6220 | 007713 | | ULP UNM | 174.01 | 7.28 | 11.52 | 1.15 | 12.67 | 777 | | | |
| WHITE ISUZU CLEANER TRUCK | 22/04/26 | 07:13:45 | FREMANTLE WA | 6220 | 007756 | | ULP UNM | 174.01 | 1.09 | 1.73 | 0.17 | 1.90 | 129875 | | | |
| | | | | | | | M/S | | 16.58 | 26.24 | 2.62 | 28.86 | | | | |
| | | | | | | **TOTAL** | **THIS PERIOD** | | **16.58** | **26.24** | **2.62** | **28.86** | | | | |
| | | | | | | | **YEAR TO DATE** | | 314.25 | 445.36 | 44.54 | 489.90 | | | | |
| 7050 15502034 03176 | 07/04/26 | 17:32:26 | FREMANTLE WA | 6220 | 007166 | | ULT DSL | 279.21 | 31.00 | 78.69 | 7.87 | 86.56 | 777 | | | |
| 1DSG385 FLU34008 | | | | | | | | | | | | | | | | |
| WHITE MITSUBISHI TRITON | | | | | | | | | | | | | | | | |

Go paperless and receive your invoices and statements via email. Provide your BP Plus account number along with your email address to aucustcare@bp.com and our team will help you make the switch. If you have paid your account via credit card, your Service Fee will appear on your summary Tax Invoice.

**Please Note:** if you are disputing a transaction, this needs to be lodged in writing within 30 days from the date of issue of this Fleet Control Report.

BP Australia Pty Ltd
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Product/Service Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | DIESEL | | 31.00 | 78.69 | 7.87 | 86.56 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **31.00** | **78.69** | **7.87** | **86.56** | | | | |
| | | | | | | | **YEAR TO DATE** | | 316.97 | 563.94 | 56.40 | 620.34 | | 917 | 34.6 | 67.6 |
| 7050 15502034 02590<br>1DVL729 FLU34009<br>WHITE FORD RANGER | 24/04/26 | 08:33:54 | FREMANTLE WA | 6220 | 007844 | | ULT DSL | 248.01 | 71.02 | 160.13 | 16.01 | 176.14 | 131942 | 603 | 11.8 | 29.2 |
| | | | | | | | DIESEL | | 71.02 | 160.13 | 16.01 | 176.14 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **71.02** | **160.13** | **16.01** | **176.14** | | **603** | **11.8** | **29.2** |
| | | | | | | | **YEAR TO DATE** | | 325.40 | 610.06 | 61.02 | 671.08 | | 2769 | 11.8 | 24.2 |
| 7050 15502034 03473<br>1DWC368<br>WHITE HINO PUMP | 10/04/26<br>17/04/26 | 10:09:07<br>10:24:01 | FREMANTLE WA<br>FREMANTLE WA | 6220<br>6220 | 007285<br>007565 | | ULP UNM<br>ULP UNM | 183.61<br>193.23 | 10.77<br>7.38 | 17.97<br>12.96 | 1.80<br>1.30 | 19.77<br>14.26 | 0<br>0 | | | |
| | | | | | | | M/S | | 18.15 | 30.93 | 3.10 | 34.03 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **18.15** | **30.93** | **3.10** | **34.03** | | | | |
| | | | | | | | **YEAR TO DATE** | | 217.08 | 352.41 | 35.23 | 387.64 | | | | |
| 7050 90000767 99724<br>1EHV262 FLV37003<br>Fremantl C<br>WHITE HYUNDAI ILOAD<br>CITY OF FREMANTLE | 29/04/26 | 12:49:32 | SOUTH FREMANTLE WA | 9802 | 005028 | | ULT DSL | 208.99 | 59.47 | 112.99 | 11.30 | 124.29 | 0 | | | |
| | | | | | | | DIESEL | | 59.47 | 112.99 | 11.30 | 124.29 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **59.47** | **112.99** | **11.30** | **124.29** | | | | |
| | | | | | | | **YEAR TO DATE** | | 256.38 | 460.50 | 46.06 | 506.56 | | | | |
| 7050 15502034 03135<br>1EIS316 FLS31011<br>WHITE TOYOTA COROLLA | 05/04/26<br>14/04/26<br>23/04/26 | 19:00:31<br>15:54:17<br>11:24:56 | FREMANTLE WA<br>FREMANTLE WA<br>FREMANTLE WA | 6220<br>6220<br>6220 | 007091<br>007447<br>007804 | | ULP UNM<br>ULP UNM<br>ULP UNM | 201.17<br>193.23<br>174.01 | 26.45<br>30.95<br>26.92 | 48.37<br>54.37<br>42.58 | 4.84<br>5.44<br>4.26 | 53.21<br>59.81<br>46.84 | 106000<br>106382<br>106679 | 245<br>382<br>297 | 10.8<br>8.1<br>9.1 | 21.7<br>15.7<br>15.8 |
| | | | | | | | M/S | | 84.32 | 145.32 | 14.54 | 159.86 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **84.32** | **145.32** | **14.54** | **159.86** | | **924** | **9.1** | **17.3** |
| | | | | | | | **YEAR TO DATE** | | 277.91 | 433.07 | 43.31 | 476.38 | | 1276 | 21.8 | 37.3 |
| 7050 15502034 02236<br>1EOH691 FLD26005 | 09/04/26 | 11:04:23 | FREMANTLE WA | 6220 | 007245 | | ULT DSL | 279.21 | 64.87 | 164.66 | 16.47 | 181.13 | 104234 | 456 | 14.2 | 39.7 |

**BP Australia Pty Ltd**
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Product/Service Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WHITE HOLDEN COLORADO DUEL | | | | | | | | | | | | | | | | |
| | | | | | | | DIESEL | | 64.87 | 164.66 | 16.47 | 181.13 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **64.87** | **164.66** | **16.47** | **181.13** | | **456** | **14.2** | **39.7** |
| | | | | | | | **YEAR TO DATE** | | 363.56 | 688.25 | 68.83 | 757.08 | | 3066 | 11.9 | 24.7 |
| 7050 15502034 02269 | 17/04/26 | 12:49:39 | FREMANTLE WA | 6220 | 007577 | | ULT DSL | 298.90 P | 63.21 | 171.75 | 17.18 | 188.93 | 7777 | | | |
| 1EOV191 FLU34014 | | | | | | | | | | | | | | | | |
| WHITE COLORADO UTE | | | | | | | | | | | | | | | | |
| | | | | | | | DIESEL | | 63.21 | 171.75 | 17.18 | 188.93 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **63.21** | **171.75** | **17.18** | **188.93** | | | | |
| | | | | | | | **YEAR TO DATE** | | 241.24 | 481.91 | 48.19 | 530.10 | | 655 | 36.8 | 80.9 |
| 7050 15502034 03432 | 02/04/26 | 10:16:42 | FREMANTLE WA | 6220 | 006970 | | ULP UNM | 207.44 | 26.17 | 49.35 | 4.94 | 54.29 | 0 | | | |
| 1EOV412 | 07/04/26 | 17:02:13 | FREMANTLE WA | 6220 | 007162 | | ULP 95 UNM | 192.50 | 33.13 | 57.97 | 5.80 | 63.77 | 0 | | | |
| TOYOTA COROLLA SEDAN | 17/04/26 | 15:30:47 | FREMANTLE WA | 6220 | 007585 | | ULP UNM | 193.23 | 26.07 | 45.80 | 4.58 | 50.38 | 0 | | | |
| | 24/04/26 | 10:31:21 | FREMANTLE WA | 6220 | 007850 | | ULP UNM | 174.01 | 25.45 | 40.26 | 4.03 | 44.29 | 0 | | | |
| | 27/04/26 | 15:17:31 | KARDINYA WA | 6207 | 011371 | | ULP UNM | 165.91 | 23.27 | 35.10 | 3.51 | 38.61 | 0 | | | |
| | | | | | | | M/S | | 134.09 | 228.48 | 22.86 | 251.34 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **134.09** | **228.48** | **22.86** | **251.34** | | | | |
| | | | | | | | **YEAR TO DATE** | | 345.75 | 536.45 | 53.65 | 590.10 | | | | |
| 7050 15502034 02293 | 01/04/26 | 12:43:40 | FREMANTLE WA | 6220 | 006920 | | ULT DSL | 272.76 | 71.18 | 176.50 | 17.65 | 194.15 | 164417 | | | |
| 1EQD896 FLU34016 | 09/04/26 | 08:38:35 | SOUTH FREMANTLE WA | 9802 | 004463 | | ULT DSL | 279.21 | 57.11 | 144.96 | 14.50 | 159.46 | 161847 | | | |
| WHITE COLORADO UTE | 14/04/26 | 11:20:57 | SOUTH FREMANTLE WA | 9802 | 004592 | | ULT DSL | 312.90 P | 46.93 | 133.49 | 13.35 | 146.84 | 162226 | 379 | 12.4 | 38.7 |
| | 22/04/26 | 08:37:10 | SOUTH FREMANTLE WA | 9802 | 004822 | | ULT DSL | 248.01 | 56.10 | 126.48 | 12.65 | 139.13 | 162644 | 418 | 13.4 | 33.3 |
| | 28/04/26 | 10:11:22 | SOUTH FREMANTLE WA | 9802 | 004985 | | ULT DSL | 208.99 | 39.66 | 75.35 | 7.54 | 82.89 | 162944 | 300 | 13.2 | 27.6 |
| | | | | | | | DIESEL | | 270.98 | 656.78 | 65.69 | 722.47 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **270.98** | **656.78** | **65.69** | **722.47** | | **1097** | **24.7** | **65.9** |
| | | | | | | | **YEAR TO DATE** | | 576.30 | 1,130.90 | 113.10 | 1,244.00 | | 1097 | 52.5 | 113.4 |
| 7050 15502034 02301 | 10/04/26 | 07:04:38 | FREMANTLE WA | 6220 | 007269 | | ULT DSL | 279.21 | 42.61 | 108.15 | 10.82 | 118.97 | 777 | | | |
| 1EQD897 FLU34017 | 21/04/26 | 11:34:53 | SOUTH FREMANTLE WA | 9802 | 004803 | | ULT DSL | 248.01 | 51.59 | 116.32 | 11.63 | 127.95 | 777 | | | |
| WHITE COLORADO UTE | | | | | | | | | | | | | | | | |

BP Australia Pty Ltd
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GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Product/Service Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | DIESEL | | 94.20 | 224.47 | 22.45 | 246.92 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **94.20** | **224.47** | **22.45** | **246.92** | | | | |
| | | | | | | | **YEAR TO DATE** | | 338.66 | 603.91 | 60.39 | 664.30 | | | | |
| 7050 15502034 02335 | 02/04/26 | 13:09:21 | SPEARWOOD WA | 6443 | 010126 | | ULT DSL | 272.76 | 58.18 | 144.26 | 14.43 | 158.69 | 194352 | | | |
| 1ERK312 FLD26007 | 05/04/26 | 13:11:15 | SPEARWOOD WA | 6443 | 010201 | | ULT DSL | 266.49 | 34.30 | 83.10 | 8.31 | 91.41 | 194667 | 315 | 10.9 | 29.0 |
| WHITE COLORADO DUEL | 11/04/26 | 12:38:20 | SPEARWOOD WA | 6443 | 010392 | | ULT DSL | 279.21 | 49.08 | 124.58 | 12.46 | 137.04 | 195163 | 496 | 9.9 | 27.6 |
| | 14/04/26 | 23:57:25 | SOUTH FREMANTLE WA | 9802 | 000105 | | ULT DSL | 312.90 P | 52.93 | 150.56 | 15.06 | 165.62 | 195650 | 487 | 10.9 | 34.0 |
| | | | | | | | DIESEL | | 194.49 | 502.50 | 50.26 | 552.76 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **194.49** | **502.50** | **50.26** | **552.76** | | **1298** | **15.0** | **42.6** |
| | | | | | | | **YEAR TO DATE** | | 574.31 | 1,155.80 | 115.58 | 1,271.38 | | 4085 | 14.1 | 31.1 |
| 7050 15502034 02376 | 08/04/26 | 09:57:58 | FREMANTLE WA | 6220 | 007196 | | ULT DSL | 279.21 | 61.65 | 156.49 | 15.65 | 172.14 | 264200 | | | |
| 1ESF018 FLD26008 | 15/04/26 | 13:32:33 | FREMANTLE WA | 6220 | 007490 | | ULT DSL | 312.90 P | 61.55 | 175.08 | 17.51 | 192.59 | 264674 | 474 | 13.0 | 40.6 |
| WHITE COLORADO DUEL CAB | 25/04/26 | 15:24:52 | PIARA WATERS WA | 1110 | 008807 | | ULT DSL | 248.01 | 63.92 | 144.12 | 14.41 | 158.53 | 265265 | 591 | 10.8 | 26.8 |
| | | | | | | | DIESEL | | 187.12 | 475.69 | 47.57 | 523.26 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **187.12** | **475.69** | **47.57** | **523.26** | | **1065** | **17.6** | **49.1** |
| | | | | | | | **YEAR TO DATE** | | 833.18 | 1,593.83 | 159.38 | 1,753.21 | | 7825 | 10.6 | 22.4 |
| 7050 15502034 02467 | 06/04/26 | 07:28:14 | ATTADALE WA | 6188 | 057534 | | ULT DSL | 281.21 | 63.32 | 161.87 | 16.19 | 178.06 | 210213 | 648 | 9.8 | 27.5 |
| 1EUU477 fld26009 | 12/04/26 | 18:34:45 | ATTADALE WA | 6188 | 057805 | | ULT DSL | 281.21 | 62.96 | 160.95 | 16.10 | 177.05 | 210795 | 582 | 10.8 | 30.4 |
| WHITE COLORADO DUEL CAB | 21/04/26 | 12:06:19 | ARMADALE WA | 1803 | 029560 | | ULT DSL | 250.01 | 59.56 | 135.36 | 13.54 | 148.90 | 211326 | 531 | 11.2 | 28.0 |
| | | | | | | | DIESEL | | 185.84 | 458.18 | 45.83 | 504.01 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **185.84** | **458.18** | **45.83** | **504.01** | | **1761** | **10.6** | **28.6** |
| | | | | | | | **YEAR TO DATE** | | 777.68 | 1,435.94 | 143.61 | 1,579.55 | | 6332 | 12.3 | 24.9 |
| 7050 15502034 02475 | 02/04/26 | 11:40:07 | FREMANTLE WA | 6220 | 006981 | | ULT DSL | 272.76 | 57.88 | 143.53 | 14.35 | 157.88 | 66684 | | | |
| 1EVS440 FLU34019 | | | | | | | | | | | | | | | | |
| WHITE COLORADO CAB | | | | | | | | | | | | | | | | |
| CHASSIS | | | | | | | | | | | | | | | | |
| | | | | | | | DIESEL | | 57.88 | 143.53 | 14.35 | 157.88 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **57.88** | **143.53** | **14.35** | **157.88** | | | | |
| | | | | | | | **YEAR TO DATE** | | 248.17 | 440.52 | 44.05 | 484.57 | | 1123 | 22.1 | 43.1 |
| 7050 15502034 02491 | 08/04/26 | 12:02:24 | FREMANTLE WA | 6220 | 007203 | | ULT DSL | 279.21 | 56.17 | 142.57 | 14.26 | 156.83 | 114437 | 421 | 13.3 | 37.3 |
| 1EVT340 flu34020 | 29/04/26 | 10:08:12 | FREMANTLE WA | 6220 | 008008 | | ULT DSL | 208.99 | 60.00 | 114.00 | 11.40 | 125.40 | 114912 | 475 | 12.6 | 26.4 |

BP Australia Pty Ltd
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MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Product/Service Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WHITE COLORADO UTE | | | | | | | DIESEL | | 116.17 | 256.57 | 25.66 | 282.23 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **116.17** | **256.57** | **25.66** | **282.23** | | **896** | **13.0** | **31.5** |
| | | | | | | | **YEAR TO DATE** | | 522.76 | 943.38 | 94.34 | 1,037.72 | | 1717 | 30.4 | 60.4 |
| 7050 15502034 02533 | 13/04/26 | 14:31:37 | FREMANTLE WA | 6220 | 007400 | | ULT DSL | 312.90 P | 9.44 | 26.85 | 2.69 | 29.54 | 777 | | | |
| 1EWA762 FLV37007 | 29/04/26 | 09:39:55 | FREMANTLE WA | 6220 | 008006 | | ULT DSL | 208.99 | 10.07 | 19.14 | 1.91 | 21.05 | 777 | | | |
| WHITE HYUNDAI ILOAD | | | | | | | DIESEL | | 19.51 | 45.99 | 4.60 | 50.59 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **19.51** | **45.99** | **4.60** | **50.59** | | | | |
| | | | | | | | **YEAR TO DATE** | | 126.16 | 299.80 | 29.97 | 329.77 | | | | |
| 7050 15502034 03234 | 02/04/26 | 13:55:07 | FREMANTLE WA | 6220 | 006997 | | ULT DSL | 272.76 | 40.27 | 99.85 | 9.99 | 109.84 | 777 | | | |
| 1EWW727 FLU34022 | | | | | | | | | | | | | | | | |
| WHITE HOLDEN COLORADO | | | | | | | DIESEL | | 40.27 | 99.85 | 9.99 | 109.84 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **40.27** | **99.85** | **9.99** | **109.84** | | | | |
| | | | | | | | **YEAR TO DATE** | | 213.31 | 381.82 | 38.19 | 420.01 | | 301 | 70.9 | 139.5 |
| 7050 15502034 02681 | 28/04/26 | 07:15:33 | SOUTH FREMANTLE WA | 9802 | 004978 | | ULP UNM | 163.70 P | 30.61 | 45.55 | 4.56 | 50.11 | 777 | | | |
| 1GCW530 FLS31018 | | | | | | | | | | | | | | | | |
| WHITE TOYOTA COROLLA HATCH | | | | | | | M/S | | 30.61 | 45.55 | 4.56 | 50.11 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **30.61** | **45.55** | **4.56** | **50.11** | | | | |
| | | | | | | | **YEAR TO DATE** | | 242.06 | 349.97 | 35.01 | 384.98 | | | | |
| 7050 15502034 02699 | 23/04/26 | 11:50:51 | BIBRA LAKE WA | 7451 | 015284 | | ULSD G10 | 249.01 | 71.99 | 162.96 | 16.30 | 179.26 | 57239 | 201 | 35.8 | 89.2 |
| 1GDE633 FLU34023 | | | | | | | | | | | | | | | | |
| WHITE HOLDEN COLORADO | | | | | | | DIESEL | | 71.99 | 162.96 | 16.30 | 179.26 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **71.99** | **162.96** | **16.30** | **179.26** | | **201** | **35.8** | **89.2** |
| | | | | | | | **YEAR TO DATE** | | 207.75 | 368.78 | 36.88 | 405.66 | | 1302 | 16.0 | 31.2 |
| 7050 90000779 08423 | 07/04/26 | 09:38:43 | FREMANTLE WA | 6220 | 007129 | | ULT DSL | 279.21 | 64.51 | 163.75 | 16.37 | 180.12 | 115793 | 409 | 15.8 | 44.0 |
| 1HFF087 FLU34015 | | | | | | | | | | | | | | | | |

**BP Australia Pty Ltd**
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number Vehicle/Driver | Date | Time | Purchase Location | | Site No. | Receipt Number | Customer Reference | Product/Service Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FREMANTL C<br>WHITE COLORADO CAB<br>CHASSIS<br>CITY OF FREMANTLE | | | | | | | | DIESEL | | 64.51 | 163.75 | 16.37 | 180.12 | | | | |
| | | | | | | | **TOTAL** | **THIS PERIOD** | | **64.51** | **163.75** | **16.37** | **180.12** | | **409** | **15.8** | **44.0** |
| | | | | | | | | **YEAR TO DATE** | | 238.93 | 434.45 | 43.44 | 477.89 | | 715 | 33.4 | 66.8 |
| 7050 15502034 03481 | 09/04/26 | 09:39:44 | FREMANTLE | WA | 6220 | 007240 | | ULP UNM | 183.61 | 9.15 | 15.27 | 1.53 | 16.80 | 95751 | | | |
| 1HZI809 | 10/04/26 | 08:46:59 | FREMANTLE | WA | 6220 | 007280 | | ULP UNM | 183.61 | 5.07 | 8.46 | 0.85 | 9.31 | 95771 | 20 | 25.4 | 46.6 |
| WHITE ISUZU TRUCK PUMP | 13/04/26 | 08:40:03 | FREMANTLE | WA | 6220 | 007378 | | ULP UNM | 193.23 | 4.12 | 7.24 | 0.72 | 7.96 | 95807 | 36 | 11.4 | 22.1 |
| | 15/04/26 | 09:29:21 | FREMANTLE | WA | 6220 | 007477 | | ULP UNM | 193.23 | 5.20 | 9.14 | 0.91 | 10.05 | 95838 | 31 | 16.8 | 32.4 |
| | 17/04/26 | 07:59:38 | FREMANTLE | WA | 6220 | 007554 | | ULP UNM | 193.23 | 3.82 | 6.71 | 0.67 | 7.38 | 95871 | 33 | 11.6 | 22.4 |
| | 22/04/26 | 08:01:11 | FREMANTLE | WA | 6220 | 007759 | | ULP UNM | 174.01 | 2.84 | 4.49 | 0.45 | 4.94 | 95903 | 32 | 8.9 | 15.4 |
| | | | | | | | | M/S | | 30.20 | 51.31 | 5.13 | 56.44 | | | | |
| | | | | | | | **TOTAL** | **THIS PERIOD** | | **30.20** | **51.31** | **5.13** | **56.44** | | **152** | **19.9** | **37.1** |
| | | | | | | | | **YEAR TO DATE** | | 224.36 | 335.87 | 33.59 | 369.46 | | 1430 | 15.7 | 25.8 |
| 7050 90000779 08332 | 03/04/26 | 15:51:29 | FREMANTLE | WA | 6220 | 007033 | | ULT DSL | 266.49 | 47.08 | 114.06 | 11.41 | 125.47 | 42000 | | | |
| 1IFR991 | 10/04/26 | 11:50:11 | FREMANTLE | WA | 6220 | 007291 | | ULT DSL | 279.21 | 54.35 | 137.95 | 13.80 | 151.75 | 42044 | 44 | 123.5 | 344.9 |
| FREMANTL C | 16/04/26 | 14:40:25 | FREMANTLE | WA | 6220 | 007524 | | ULT DSL | 312.90 P | 36.27 | 103.17 | 10.32 | 113.49 | 42313 | 269 | 13.5 | 42.2 |
| WHITE MITSUBISHI UTE | 19/04/26 | 15:28:13 | FREMANTLE | WA | 6220 | 007639 | | ULT DSL | 289.90 P | 34.20 | 90.14 | 9.01 | 99.15 | 42572 | 259 | 13.2 | 38.3 |
| CITY OF FREMANTLE | 24/04/26 | 10:29:34 | FREMANTLE | WA | 6220 | 007849 | | ULT DSL | 248.01 | 37.45 | 84.44 | 8.44 | 92.88 | 42951 | 379 | 9.9 | 24.5 |
| | 28/04/26 | 12:21:28 | FREMANTLE | WA | 6220 | 007967 | | ULT DSL | 208.99 | 52.20 | 99.17 | 9.92 | 109.09 | 44000 | 1049 | 5.0 | 10.4 |
| | | | | | | | | DIESEL | | 261.55 | 628.93 | 62.90 | 691.83 | | | | |
| | | | | | | | **TOTAL** | **THIS PERIOD** | | **261.55** | **628.93** | **62.90** | **691.83** | | **2000** | **13.1** | **34.6** |
| | | | | | | | | **YEAR TO DATE** | | 1,121.50 | 2,089.99 | 209.01 | 2,299.00 | | 5275 | 21.3 | 43.6 |
| 7050 90000779 08175 | 31/03/26 | 14:48:52 | FREMANTLE | WA | 6220 | 006876 | | ULT DSL | 301.69 | 58.06 | 159.24 | 15.92 | 175.16 | 41545 | 446 | 13.0 | 39.3 |
| 1IFR992 | 08/04/26 | 09:57:24 | FREMANTLE | WA | 6220 | 007195 | | ULT DSL | 279.21 | 47.96 | 121.74 | 12.17 | 133.91 | 777 | | | |
| WHITE MITSUBISHI TRITON | 14/04/26 | 17:34:50 | FREMANTLE | WA | 6220 | 007452 | | ULT DSL | 312.90 P | 58.82 | 167.32 | 16.73 | 184.05 | 42361 | | | |
| | 20/04/26 | 16:29:32 | FREMANTLE | WA | 6220 | 007691 | | ULT DSL | 248.01 | 48.79 | 110.00 | 11.00 | 121.00 | 42756 | 395 | 12.4 | 30.6 |
| | 25/04/26 | 12:28:33 | FREMANTLE | WA | 6220 | 007877 | | ULT DSL | 248.01 | 48.23 | 108.74 | 10.87 | 119.61 | 43132 | 376 | 12.8 | 31.8 |
| | | | | | | | | DIESEL | | 261.86 | 667.04 | 66.69 | 733.73 | | | | |
| | | | | | | | **TOTAL** | **THIS PERIOD** | | **261.86** | **667.04** | **66.69** | **733.73** | | **1217** | **21.5** | **60.3** |
| | | | | | | | | **YEAR TO DATE** | | 1,118.54 | 2,077.38 | 207.74 | 2,285.12 | | 5921 | 18.9 | 38.6 |
| 7050 90000779 08357 | 17/04/26 | 07:38:06 | FREMANTLE | WA | 6220 | 007550 | | ULT DSL | 298.90 P | 39.23 | 106.60 | 10.66 | 117.26 | 110157 | 291 | 13.5 | 40.3 |

BP Australia Pty Ltd
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number / Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1IGB255 FLU34021<br>FREMANTL C<br>WHITE COLORADO 4 X 4<br>CITY OF FREMANTLE | | | | | | | DIESEL | | 39.23 | 106.60 | 10.66 | 117.26 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **39.23** | **106.60** | **10.66** | **117.26** | | **291** | **13.5** | **40.3** |
| | | | | | | | **YEAR TO DATE** | | 151.51 | 282.78 | 28.28 | 311.06 | | 1333 | 11.4 | 23.3 |
| 7050 90000768 25826 | 01/04/26 | 10:13:09 | SOUTH FREMANTLE WA | 9802 | 004240 | | ULT DSL | 272.76 | 2.58 | 6.40 | 0.64 | 7.04 | 0 | | | |
| 1IJD635 | 01/04/26 | 10:17:22 | SOUTH FREMANTLE WA | 9802 | 004242 | | ULT DSL | 272.76 | 55.22 | 136.93 | 13.69 | 150.62 | 0 | | | |
| WHITE MITSUBISHI TRITON | 28/04/26 | 09:12:31 | FREMANTLE WA | 6220 | 007949 | | ULT DSL | 208.99 | 51.20 | 97.27 | 9.73 | 107.00 | 0 | | | |
| | | | | | | | DIESEL | | 109.00 | 240.60 | 24.06 | 264.66 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **109.00** | **240.60** | **24.06** | **264.66** | | | | |
| | | | | | | | **YEAR TO DATE** | | 173.41 | 340.22 | 34.02 | 374.24 | | | | |
| 7050 90000772 10929 | 09/04/26 | 05:04:51 | KARDINYA WA | 6207 | 009708 | | ULT DSL | 279.21 | 44.78 | 113.66 | 11.37 | 125.03 | 12205 | 496 | 9.0 | 25.2 |
| 1ILA229 | 29/04/26 | 05:40:11 | KARDINYA WA | 6207 | 009904 | | ULT DSL | 208.99 | 57.41 | 109.07 | 10.91 | 119.98 | 12830 | 625 | 9.2 | 19.2 |
| FREMANTL C<br>WHITE MITSUBISHI TRITON UTE<br>CITY OF FREMANTLE | | | | | | | DIESEL | | 102.19 | 222.73 | 22.28 | 245.01 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **102.19** | **222.73** | **22.28** | **245.01** | | **1121** | **9.1** | **21.9** |
| | | | | | | | **YEAR TO DATE** | | 406.56 | 730.60 | 73.06 | 803.66 | | 4100 | 9.9 | 19.6 |
| 7050 90000767 99716 | 01/04/26 | 14:28:17 | FREMANTLE WA | 6220 | 006924 | | ULT DSL | 272.76 | 59.02 | 146.35 | 14.64 | 160.99 | 25410 | | | |
| 1ILL465 FLU34028 | 09/04/26 | 11:35:12 | FREMANTLE WA | 6220 | 007249 | | ULT DSL | 279.21 | 56.38 | 143.11 | 14.31 | 157.42 | 26933 | 1523 | 3.7 | 10.3 |
| Fremantl C | 16/04/26 | 07:33:36 | FREMANTLE WA | 6220 | 007509 | | ULT DSL | 312.90 P | 52.21 | 148.52 | 14.85 | 163.37 | 27447 | 514 | 10.2 | 31.8 |
| WHITE MITSUBISHI TRITON | 23/04/26 | 10:48:07 | FREMANTLE WA | 6220 | 007803 | | ULT DSL | 248.01 | 53.23 | 120.01 | 12.00 | 132.01 | 27949 | 502 | 10.6 | 26.3 |
| CITY OF FREMANTLE | | | | | | | DIESEL | | 220.84 | 557.99 | 55.80 | 613.79 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **220.84** | **557.99** | **55.80** | **613.79** | | **2539** | **8.7** | **24.2** |
| | | | | | | | **YEAR TO DATE** | | 861.82 | 1,632.04 | 163.19 | 1,795.23 | | 9174 | 9.4 | 19.6 |
| 7050 90000775 36752 | 02/04/26 | 11:26:05 | FREMANTLE WA | 6220 | 006978 | | ULT DSL | 272.76 | 45.37 | 112.50 | 11.25 | 123.75 | 14497 | 63 | 72.0 | 196.4 |
| 1IOR459 | 13/04/26 | 16:45:12 | RIVERTON WA | 6186 | 020302 | | ULT DSL | 312.90 P | 45.46 | 129.31 | 12.93 | 142.24 | 15235 | 738 | 6.2 | 19.3 |
| Fremantl C | 23/04/26 | 09:57:29 | FREMANTLE WA | 6220 | 007801 | | ULT DSL | 248.01 | 40.98 | 92.39 | 9.24 | 101.63 | 15876 | 641 | 6.4 | 15.9 |
| MITSUBISHI TRITON DUAL CAB | | | | | | | | | | | | | | | | |

**BP Australia Pty Ltd**
A.B.N. 53 004 085 616
GPO Box 1621
MELBOURNE VIC 3001

# BP Plus
# Fleet Control Report

Account Enquiries: BP Accounts Receivable Telephone: 1800 225 527

CITY OF FREMANTLE
Gordon Davies
PO BOX 807
FREMANTLE WA 6959

CITY OF FREMANTLE

Account Number: **0050207122** Customer Number: **0115502034**
Period Starting: **01/04/2026** Period Ending: **30/04/2026**



| Card Number Vehicle/Driver | Date | Time | Purchase Location | Site No. | Receipt Number | Customer Reference | Product/Service Description | CPL Price | Litres | Total Exc GST ($) | GST ($) | Total Inc GST ($) | Odo meter (km) | KM Span | Litres/ 100km | Cents /km |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CITY OF FREMANTLE | | | | | | | DIESEL | | 131.81 | 334.20 | 33.42 | 367.62 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **131.81** | **334.20** | **33.42** | **367.62** | | **1442** | **9.1** | **25.5** |
| | | | | | | | YEAR TO DATE | | 667.21 | 1,234.08 | 123.39 | 1,357.47 | | 5896 | 11.3 | 23.0 |
| 7050 15502034 02897 | 17/04/26 | 07:25:05 | FREMANTLE WA | 6220 | 007549 | | ULP UNM | 193.23 | 80.17 | 140.83 | 14.08 | 154.91 | 777 | | | |
| VARIOUS Workshop | | | | | | | | | | | | | | | | |
| CITY WORKS | | | | | | | | | | | | | | | | |
| | | | | | | | M/S | | 80.17 | 140.83 | 14.08 | 154.91 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **80.17** | **140.83** | **14.08** | **154.91** | | | | |
| | | | | | | | YEAR TO DATE | | 281.08 | 431.32 | 43.12 | 474.44 | | | | |
| **Cost Centre** | | | **N/A** | | | | DIESEL | | 2719.01 | 6636.58 | 663.71 | 7300.29 | | | | |
| | | | | | | | M/S | | 764.63 | 1298.04 | 129.83 | 1427.87 | | | | |
| | | | | | | TOTAL | **THIS PERIOD** | | **3,483.64** | **7,934.62** | **793.54** | **8,728.16** | | **17515** | **19.9** | **49.8** |
| | | | | | | | YEAR TO DATE | | 14,808.94 | 26,416.02 | 2,641.63 | 29,057.65 | | 73920 | 20.0 | 39.3 |
| | | | | | | | DIESEL | | 2719.01 | 6636.58 | 663.71 | 7300.29 | | | | |
| | | | | | | | M/S | | 764.63 | 1298.04 | 129.83 | 1427.87 | | | | |
| **CUSTOMER TOTAL** | | | | | | GRAND TOTAL | **THIS PERIOD** | | **3,483.64** | **7,934.62** | **793.54** | **8,728.16** | | **17515** | **19.9** | **49.8** |
| | | | | | | | YEAR TO DATE | | 14,808.94 | 26,416.02 | 2,641.63 | 29,057.65 | | 73920 | 20.0 | 39.3 |

**SCHEDULE OF ACCOUNTS SUBMITTED TO ORDINARY COUNCIL MEETING**

**MAY 2026**

**MUNICIPAL FUND**

| Cheque/EFT Payment Identifier | In Favour of | Comments-Details | Amount |
|---|---|---|---|
| EF156919 - EF157593 | Various Creditors | As Per Payment Report (EFT & Cheque) For May 2026 (viewed electronically) | $ 5,245,754.86 |
| DD004288 - DD004314 | Various Creditors | | $ 193,125.21 |
| Chq 218068 - 218078 | Various Creditors | | $ 1,007.93 |
| | Various Creditors | Cancelled Cheques | $ - |
| | Various Creditors | Cancelled EFTs | $ - |
| | | **Total EFT/Cheque Payments** | **$ 5,439,888.00** |

| International Payments Identifier | Date | Comments-Details | Amount |
|---|---|---|---|
| | 5/4/2026 | International | $ 11,924.93 |
| | | **International Payments Total** | **$ 11,924.93** |

| Purchase Card Identifier | In Favour of | Comments-Details | Amount |
|---|---|---|---|
| Purchase Card Transactions 29-Apr-2026 to 28-May-2026 | Various Creditors | As Per Payment Report (Purchase Cards) For May 2026 (viewed electronically) | $ 44,915.53 |
| | | **Total Purchase Card Payments** | **$ 44,915.53** |

| Salary/Wages Payment Identifier | Date | Comments-Details | Amount |
|---|---|---|---|
| I 06/05/2026 | 5/6/2026 | Salaries Payment | $ 1,032,890.74 |
| I 06/05/2026 | 5/7/2026 | Salaries Payment | $ 90,020.19 |
| I 06/05/2026 | 5/8/2026 | Salaries Payment | $ 5,382.96 |
| O 13/05/2026 | 5/14/2026 | Wages Payment | $ 174,848.62 |
| I 20/05/2026 | 5/20/2026 | Salaries Payment | $ 1,041,051.21 |
| I 20/05/2026 | 5/22/2026 | Salaries Payment | $ 2,660.90 |
| O 27/05/2026 | 5/28/2026 | Wages Payment | $ 180,523.95 |
| | 5/1/2026 | COF Superannuation Payment | $ 45,911.75 |
| | 5/7/2026 | COF Superannuation Payment | $ 205,671.21 |
| | 5/8/2026 | COF Superannuation Payment | $ 86.19 |
| | 5/14/2026 | COF Superannuation Payment | $ 44,374.45 |
| | 5/20/2026 | COF Superannuation Payment | $ 4,485.62 |
| | 5/21/2026 | COF Superannuation Payment | $ 2,708.28 |
| | 5/21/2026 | COF Superannuation Payment | $ 206,258.68 |
| | 5/22/2026 | COF Superannuation Payment | $ 489.47 |
| | 5/29/2026 | COF Superannuation Payment | $ 43,935.53 |
| | | **Total Salaries/Wages Payment** | **$ 3,081,299.75** |

| | | |
|---|---|---|
| | **Total Payments from Municipal Fund Account** | **$ 8,578,028.21** |

**SCHEDULE OF ACCOUNTS SUBMITTED TO ORDINARY COUNCIL MEETING**

**MAY 2026**

| | | |
|---|---|---|
| **GRAND TOTAL PAYMENTS** | **$** | **8,578,028.21** |


CITY OF
Fremantle
Monthly Financial Report
May 2026
fremantle.wa.gov.au

**CITY OF FREMANTLE**

# MONTHLY FINANCIAL REPORT

**(Containing the Statement of Financial Activity)**

**For the Period Ended 31 May 2026**

**LOCAL GOVERNMENT ACT 1995**
**LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996**

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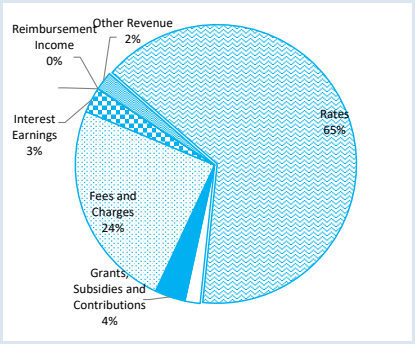

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**MONTHLY FINANCIAL REPORT**

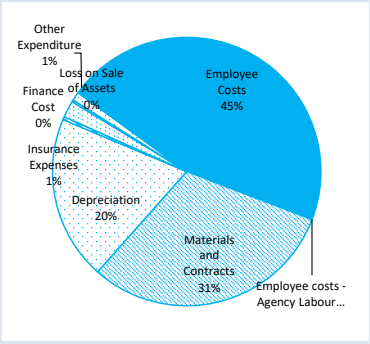
**FOR THE PERIOD ENDED 31 MAY 2026**

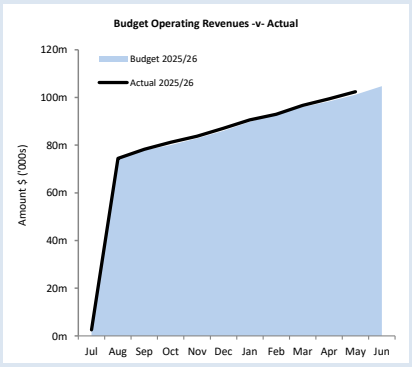
## MONTHLY SUMMARY GRAPHS

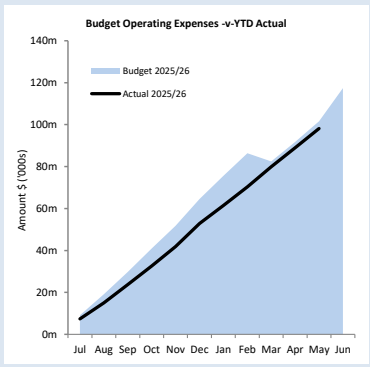
**OPERATING REVENUE**



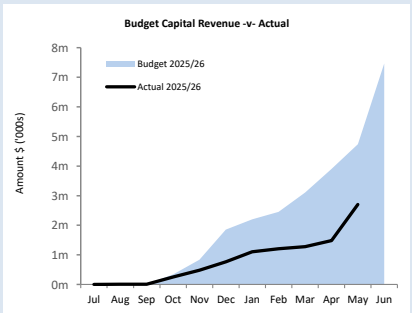

**OPERATING EXPENSES**



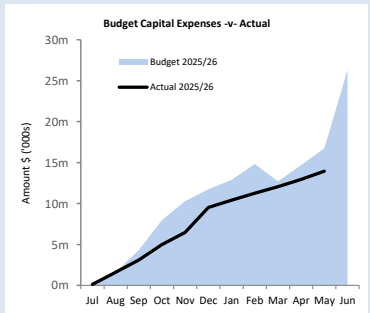




**CAPITAL REVENUE**




**CAPITAL EXPENSES**




This information is to be read in conjunction with the accompanying Financial Statements and Notes.

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

## STATEMENT OF COMPREHENSIVE INCOME
**BY NATURE**

| | 2025/26 Amended Budget | 2025/26 YTD Amended Budget (a) | 2025/26 YTD Actual (b) | Variance Amount (b) - (a) | Variance % (b)-(a)/(a) | Var. |
|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | % | |
| **Revenue** | | | | | | |
| Rates (including Annual Levy) | 66,835,647 | 66,700,647 | 66,842,632 | 141,985 | 0.21% | |
| Service Charges | 1,803,804 | 1,803,804 | 1,805,466 | 1,662 | 0.09% | |
| Grants, Subsidies & Contributions | 4,908,365 | 3,734,137 | 3,638,230 | (95,907) | (2.57%) | |
| Fees and Charges | 25,939,233 | 24,158,089 | 24,883,567 | 725,478 | 3.00% | |
| Interest Earnings | 2,526,662 | 2,416,162 | 2,996,521 | 580,359 | 24.02% | ▲ |
| Other Revenue | 2,664,542 | 2,298,746 | 2,222,055 | (76,691) | (3.34%) | |
| | 104,678,253 | 101,111,585 | 102,388,471 | 1,276,886 | 1.26% | |
| **Expenses** | | | | | | |
| Employee Costs | (49,989,408) | (44,216,546) | (43,617,309) | 599,238 | 1.36% | |
| Materials and Contracts | (39,938,498) | (32,781,986) | (30,162,078) | 2,619,908 | 7.99% | |
| Depreciation on Non Current Assets | (21,459,068) | (19,423,624) | (19,400,753) | 22,871 | 0.12% | |
| Finance Cost | (387,016) | (345,564) | (364,368) | (18,804) | (5.44%) | |
| Utility Charges (gas, electricity, water) | (2,461,244) | (2,242,567) | (1,975,640) | 266,927 | 11.90% | ▲ |
| Insurance Expenses | (1,244,257) | (1,138,362) | (1,023,399) | 114,963 | 10.10% | ▲ |
| Other Expenditure | (1,652,033) | (1,413,348) | (1,376,040) | 37,308 | 2.64% | |
| | (117,131,524) | (101,561,998) | (97,919,586) | 3,642,412 | 3.59% | |
| **Operating Surplus / (Deficit)** | **(12,453,271)** | **(450,413)** | **4,468,885** | **4,919,298** | **(1092.18%)** | |
| Non-Operating Grants, Subsidies & Contributions | 7,464,905 | 4,739,445 | 2,701,838 | (2,037,607) | 42.99% | |
| Profit on Asset Disposals | 64,377 | 23,000 | 23,332 | 332 | (1.44%) | |
| Loss on Asset Disposals | (281,125) | (50,000) | (227,954) | (177,954) | (355.91%) | ▼ |
| | **7,248,157** | **4,712,445** | **2,497,217** | **(2,215,228)** | **(47.01%)** | ▼ |
| **Net Result** | **(5,205,114)** | **4,262,032** | **6,966,102** | **2,704,070** | **63.45%** | ▲ |
| **Other Comprehensive Income** | | | | | - | |
| **Total Comprehensive Income** | **(5,205,114)** | **4,262,032** | **6,966,102** | **2,704,070** | **63.45%** | ▲ |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

## STATEMENT OF FINANCIAL POSITION

| | 31 May 2026 (a) | 30 June 2025 (b) | Movement (c) = (a) - (b) |
|---|---|---|---|
| | $ | $ | $ |
| **Current Assets** | | | |
| Cash and Cash Equivalents | 3,510,092 | 6,842,125 | (3,332,033) |
| Other Financial Assets | 49,000,000 | 37,109,866 | 11,890,134 |
| Trade and Other Receivables | 5,686,674 | 3,933,470 | 1,753,203 |
| Inventories | 249,610 | 185,125 | 64,485 |
| | 58,446,375 | 48,070,586 | 10,375,789 |
| **Non-Current Assets** | | | |
| Other Receivables | 939,580 | 1,320,765 | (381,185) |
| Investments | 2,660,812 | 2,393,377 | 267,435 |
| Property, Plant and Equipment | 334,458,033 | 335,364,665 | (906,633) |
| Right of Use Assets | 2,611,576 | 1,035,308 | 1,576,268 |
| Investment Property | 35,271,688 | 33,174,288 | 2,097,400 |
| Infrastructure | 313,157,063 | 319,382,300 | (6,225,237) |
| | 689,098,751 | 692,670,704 | (3,571,951) |
| **Total Assets** | **747,545,127** | **740,741,289** | **6,803,838** |
| **Current Liabilities** | | | |
| Trade and Other Payables | (4,625,564) | (7,069,591) | 2,444,027 |
| Contract Liabilities | (599,047) | (618,403) | 19,356 |
| Capital grant/contributions liabilities | (5,147,619) | (3,969,512) | (1,178,107) |
| Short Term Borrowings | (832,782) | (1,668,392) | 835,610 |
| Lease Liability | (12,624) | (266,528) | 253,904 |
| Provisions | (6,521,682) | (6,521,682) | - |
| | (17,739,320) | (20,114,110) | 2,374,789 |
| **Non-Current Liabilities** | | | |
| Long Term Borrowings | (15,226,927) | (15,226,927) | - |
| Lease Liability | (2,621,456) | (790,166) | (1,831,290) |
| Capital grant/contributions liabilities | (724,421) | (724,421) | - |
| Provisions | (1,742,930) | (1,742,930) | - |
| | (20,315,734) | (18,484,444) | (1,831,290) |
| **Total Liabilities** | **(38,055,053)** | **(38,598,554)** | **543,500** |
| **Net Assets** | **709,490,073** | **702,142,736** | **7,347,337** |
| **Equity** | | | |
| Retained Surplus | (162,485,067) | (166,536,584) | 4,051,517 |
| Reserves - Cash/Investment Backed | (17,669,454) | (19,583,818) | 1,914,364 |
| Reserves - Asset Revaluation | (522,369,450) | (522,369,450) | - |
| Net Result (YTD Current Year) | (6,966,102) | 6,347,116 | (13,313,218) |
| **Total Equity** | **(709,490,073)** | **(702,142,736)** | **(7,347,337)** |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

**STATEMENT OF FINANCIAL ACTIVITY**
**BY NATURE**

| | 2025/26 Original Budget | 2025/26 Amended Budget | 2025/26 YTD Amended Budget (a) | 2025/26 YTD Actual (b) | Variance Amount (b) - (a) | Variance % (b)-(a)/(a) | Var |
|---|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ | % | |
| **Revenue from operating activities** | | | | | | | |
| General Rates | 67,538,194 | 66,835,647 | 66,700,647 | 66,842,632 | 141,985 | 0.21% | |
| Service Charges (Underground Power) | 1,808,804 | 1,803,804 | 1,803,804 | 1,805,466 | 1,662 | 0.09% | |
| Grants, Subsidies and Contributions | 8,791,568 | 4,908,365 | 3,734,137 | 3,638,230 | (95,907) | (2.57%) | |
| Fees and Charges | 26,448,888 | 25,939,233 | 24,158,089 | 24,883,567 | 725,478 | 3.00% | |
| Interest Earnings | 2,410,000 | 2,526,662 | 2,416,162 | 2,996,521 | 580,359 | 24.02% | ▲ |
| Profit on Sale of Assets | 64,377 | 64,377 | 23,000 | 23,332 | 332 | 1.44% | |
| Other Revenue | 2,169,602 | 2,664,542 | 2,298,746 | 2,222,055 | (76,691) | (3.34%) | |
| | 109,231,433 | 104,742,630 | 101,134,585 | 102,411,803 | 1,277,218 | 1.26% | |
| **Expenditure from operating activities** | | | | | | | |
| Employee Costs | (51,412,087) | (49,989,409) | (44,216,546) | (43,617,309) | 599,238 | 1.36% | |
| Materials and Contracts | (40,773,662) | (39,938,497) | (32,789,754) | (30,162,078) | 2,627,676 | 8.01% | |
| Depreciation on Non Current Assets | (21,932,500) | (21,459,068) | (19,423,624) | (19,400,753) | 22,871 | 0.12% | |
| Finance Cost | (387,016) | (387,016) | (345,564) | (364,368) | (18,804) | (5.44%) | |
| Utility Charges (gas, electricity, water) | (2,461,244) | (2,461,244) | (2,242,567) | (1,975,640) | 266,927 | 11.90% | ▲ |
| Loss on Sale of Assets | (281,125) | (281,125) | (50,000) | (227,954) | (177,954) | (355.91%) | ▼ |
| Insurance Expenses | (1,244,257) | (1,244,257) | (1,138,362) | (1,023,399) | 114,963 | 10.10% | ▲ |
| Other Expenditure | (1,332,640) | (1,652,033) | (1,413,348) | (1,376,040) | 37,308 | 2.64% | |
| | (119,824,531) | (117,412,649) | (101,619,766) | (98,147,540) | 3,472,226 | 3.42% | |
| **Operating activities excluded from budget** | | | | | | | |
| (Profit)/Loss on Asset Disposals | 216,748 | 216,748 | 27,000 | 204,622 | 177,622 | 657.86% | ▲ |
| Depreciation on Assets | 21,932,500 | 21,459,068 | 19,423,624 | 19,400,753 | (22,871) | (0.12%) | |
| Non Current Rates Debtors Movement | 75,000 | 75,000 | 75,000 | 182,136 | 107,136 | 142.85% | ▲ |
| Non Current Lease liability Movement | | | | 1,058 | 1,058 | | |
| **Amount attributable to operating activities** | **11,631,150** | **9,080,797** | **19,040,444** | **24,052,832** | **5,012,388** | **26.32%** | ▲ |
| **Investing Activities** | | | | | | | |
| **Capital Revenue** | | | | | | | |
| Capital Grants and Subsidies/ Contributions for the development of Assets | 9,650,034 | 7,464,905 | 4,739,445 | 2,701,838 | (2,037,607) | (42.99%) | ▼ |
| Proceeds from Disposal of Assets | 200,000 | 125,000 | 125,000 | 140,850 | 15,850 | 12.68% | |
| | 9,850,034 | 7,589,905 | 4,864,445 | 2,842,689 | (2,021,756) | 41.56% | |
| **Capital Expense** | | | | | | | |
| Payment for Investment Properties | (1,590,324) | (2,744,435) | (2,134,433) | (1,995,874) | 138,559 | 6.49% | |
| Payment for Property, plant and equipment | (9,345,193) | (8,858,556) | (7,167,909) | (5,855,911) | 1,311,998 | 18.30% | ▲ |
| Payment for Construction of infrastructure | (18,240,900) | (14,703,782) | (7,449,138) | (6,097,237) | 1,351,901 | 18.15% | ▲ |
| | (29,176,417) | (26,306,773) | (16,751,480) | (13,949,022) | 2,802,458 | 16.73% | ▲ |
| **Investing activities excluded from budget** | | | | | | | |
| **Amount attributable to investing activities** | **(19,326,383)** | **(18,716,868)** | **(11,887,035)** | **(11,106,333)** | **780,702** | **6.57%** | |
| **Financing Activities** | | | | | | | |
| Repayment of Debentures | (1,337,806) | (1,337,806) | (816,655) | (835,610) | (18,955) | (2.32%) | |
| Repayment of Operating Lease | (713,159) | (713,159) | (529,579) | (449,823) | 79,756 | 15.06% | |
| | (2,050,965) | (2,050,965) | (1,346,234) | (1,285,433) | 60,801 | 4.52% | |
| **Reserve Transfers** | | | | | | | |
| Transfer to Reserves (Restricted) | (1,898,116) | (4,633,116) | (1,924,312) | (1,967,785) | (43,473) | (2.26%) | |
| Transfer from Reserves (Restricted) | 5,894,251 | 6,851,431 | 4,143,403 | 3,882,149 | (261,254) | (6.31%) | |
| **Transfer to/from reserves** | 3,996,135 | 2,218,315 | 2,219,091 | 1,914,364 | (304,727) | 13.73% | |
| **Amount attributable to financing activities** | **1,945,170** | **167,350** | **872,857** | **628,932** | **(243,925)** | **27.95%** | |
| **Surplus or Deficit at the start of the financial year** | 5,830,053 | 9,583,157 | 9,583,157 | 9,583,157 | - | 0.00% | |
| Amount attributable to operating activities | 11,631,150 | 9,080,797 | 19,040,444 | 24,052,832 | 5,012,388 | 26.32% | ▲ |
| Amount attributable to investing activities | (19,326,383) | (18,716,868) | (11,887,035) | (11,106,333) | 780,702 | 6.57% | |
| Amount attributable to financing activities | 1,945,170 | 167,350 | 872,857 | 628,931.64 | (243,925) | 27.95% | |
| **Closing Funding Surplus/(Deficit)** | **79,990** | **114,436** | **17,609,423** | **23,158,587** | **5,549,164** | **31.51%** | ▲ |
| | | | | | - | | |

**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 2026**

## STATEMENT OF FINANCIAL ACTIVITY
**BY DIRECTORATE**

| | 2025/26 Adopted Budget | 2025/26 Amended Budget | 2025/26 YTD Amended Budget (a) | 2025/26 YTD Actual (b) | Variance Amount (b) - (a) | Variance % (b)-(a)/(a) | Var. |
|---|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ | % | |
| **Revenue from operating activities** | | | | | | | |
| Office of the Chief Executive | - | 6,394 | 6,394 | 8,401 | 2,007 | 31.39% | |
| City Business Directorate | 86,384,442 | 85,293,799 | 84,028,340 | 84,558,850 | 530,510 | 0.63% | |
| Community Development Directorate | 13,604,196 | 9,969,631 | 9,267,574 | 8,767,380 | (500,194) | (5.40%) | |
| Strategic Planning and Projects Directorate | 4,784,355 | 4,769,902 | 4,020,695 | 4,603,721 | 583,026 | 14.50% | ▲ |
| Infrastructure and Projects Directorate | 4,458,440 | 4,702,904 | 3,811,582 | 4,473,452 | 661,870 | 17.36% | ▲ |
| | 109,231,433 | 104,742,630 | 101,134,585 | 102,411,803 | 1,277,218 | 1.26% | |
| **Expenditure from operating activities** | | | | | | | |
| Office of the Mayor and Councillors | (755,855) | (755,855) | (694,726) | (577,752) | 116,974 | 16.84% | ▲ |
| Office of the Chief Executive | (6,269,246) | (5,659,969) | (4,746,644) | (4,482,560) | 264,084 | 5.56% | |
| City Business Directorate | (39,460,351) | (38,934,403) | (33,208,816) | (33,168,841) | 39,975 | 0.12% | |
| Community Development Directorate | (26,154,935) | (22,592,533) | (19,971,483) | (19,378,432) | 593,051 | 2.97% | |
| Strategic Planning and Projects Directorate | (9,550,093) | (9,501,816) | (7,660,333) | (7,588,464) | 71,869 | 0.94% | |
| Infrastructure and Projects Directorate | (37,633,617) | (39,968,073) | (35,337,764) | (32,951,492) | 2,386,272 | 6.75% | |
| | (119,824,097) | (117,412,649) | (101,619,766) | (98,147,540) | 3,472,226 | 3.42% | |
| **Operating activities excluded from budget** | | | | | | | |
| Profit/(Loss) on Asset Disposals | 216,748 | 216,748 | 27,000 | 204,622 | 177,622 | (657.86%) | |
| Depreciation on Assets | 21,932,500 | 21,459,068 | 19,423,624 | 19,400,753 | (22,871) | 0.12% | |
| Non Current Rates Debtors Movement | 75,000 | 75,000 | 75,000 | 182,136 | 107,136 | (142.85%) | |
| Non Current Lease liability Movement | | | | 1,058 | 1,058 | | |
| **Amount attributable to operating activities** | **11,631,584** | **9,080,797** | **19,040,444** | **24,052,832** | **5,012,388** | **(26.32%)** | |
| **Investing Activities** | | | | | | | |
| **Capital Revenue** | | | | | | | |
| Capital Grants and Subsidies/ Contributions for the development of Assets | 9,650,034 | 7,464,905 | 4,739,445 | 2,701,838 | (2,037,607) | (42.99%) | ▼ |
| Proceeds from Disposal of Assets | 200,000 | 125,000 | 125,000 | 140,850 | 15,850 | 12.68% | |
| | 9,850,034 | 7,589,905 | 4,864,445 | 2,842,689 | (2,021,756) | (41.56%) | ▼ |
| **Capital Expense** | | | | | | | |
| Payment for Investment Properties | (1,590,324) | (2,744,435) | (2,134,433) | (1,995,874) | 138,559 | 6.49% | |
| Payment for Property, plant and equipment | (9,345,193) | (8,858,556) | (7,167,909) | (5,855,911) | 1,311,998 | 18.30% | ▲ |
| Payment for Construction of infrastructure | (18,240,900) | (14,703,782) | (7,449,138) | (6,097,237) | 1,351,901 | 18.15% | ▲ |
| | (29,176,417) | (26,306,773) | (16,751,480) | (13,949,022) | 2,802,458 | 16.73% | ▲ |
| **Amount attributable to investing activities** | **(19,326,383)** | **(18,716,868)** | **(11,887,035)** | **(11,106,333)** | **780,702** | **6.57%** | |
| **Financing Activities** | | | | | | | |
| Repayment of Debentures | (1,337,806) | (1,337,806) | (816,655) | (835,610) | (18,955) | 2.32% | |
| Repayment of Operating Lease | (713,159) | (713,159) | (529,579) | (449,823) | 79,756 | (15.06%) | |
| | (2,050,965) | (2,050,965) | (1,346,234) | (1,285,433) | 60,801 | (4.52%) | |
| **Reserve Transfers** | | | | | | | |
| Transfer to Reserves (Restricted) | (1,898,116) | (4,633,116) | (1,924,312) | (1,967,785) | (43,473) | 2.26% | |
| Transfer from Reserves (Restricted) | 5,894,251 | 6,851,431 | 4,143,403 | 3,882,149 | (261,254) | (6.31%) | |
| | 3,996,135 | 2,218,315 | 2,219,091 | 1,914,364 | (304,727) | (13.73%) | ▼ |
| **Amount attributable to financing activities** | **1,945,170** | **167,350** | **872,857** | **628,932** | **(243,925)** | **(27.95%)** | ▼ |
| **Surplus or Deficit at the start of the financial year** | 5,830,053 | 9,583,157 | 9,583,157 | 9,583,157 | - | 0.00% | |
| Amount attributable to operating activities | 11,631,584 | 9,080,797 | 19,040,444 | 24,052,832 | 5,012,388 | 26.32% | |
| Amount attributable to investing activities | (19,326,383) | (18,716,868) | (11,887,035) | (11,106,333) | 780,702 | (6.57%) | |
| Amount attributable to financing activities | 1,945,170 | 167,350 | 872,857 | 628,932 | (243,925) | (27.95%) | |
| **Closing Funding Surplus/(Deficit)** | **80,424** | **114,436** | **17,609,423** | **23,158,587** | **5,549,164** | **31.51%** | ▲ |

**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.

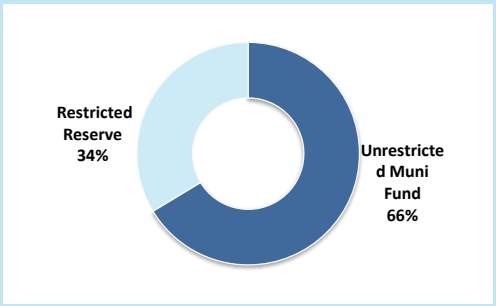
**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

**CASH AND INVESTMENTS**
**NOTE 1**

| Cash and Investments | Unrestricted | Restricted Reserve | YTD Actual without | Trust Fund | YTD Actual |
|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ |
| **Cash on Hand** | | | | | |
| Petty Cash and Floats | 36,255 | - | 36,255 | - | 36,255 |
| | **36,255** | **-** | **36,255** | **-** | **36,255** |
| **At Call Deposits** | | | | | |
| Municipal Fund | 100,649 | - | 100,649 | - | 100,649 |
| Receipts in Progress | 8,406 | - | 8,406 | - | 8,406 |
| | **109,054** | **-** | **109,054** | **-** | **109,054** |
| **Investments** | | | | | |
| Cash Investments *(≤ 3 months)* | | | | | |
| Professional Funds Account | 1,364,782 | - | 1,364,782 | - | 1,364,782 |
| Trust Fund | - | - | - | 697,911 | 697,911 |
| Oncall Account | 2,000,000 | - | 2,000,000 | - | 2,000,000 |
| | 3,364,782 | - | 3,364,782 | 697,911 | 4,062,693 |
| Term Deposits *(> 3 months)* | | | | | |
| Municipal Investment | 31,330,546 | - | 31,330,546 | - | 31,330,546 |
| Reserve Fund Investment | - | 17,669,454 | 17,669,454 | - | 17,669,454 |
| | 31,330,546 | 17,669,454 | 49,000,000 | - | 49,000,000 |
| **Investments Total** | **34,695,328** | **17,669,454** | **52,364,782** | **697,911** | **53,062,693** |
| **Total** | **34,840,637** | **17,669,454** | **52,510,092** | **697,911** | **53,208,003** |

**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.




**Total Cash**
**$52.51 M**

**Unrestricted**
**$34.84 M**

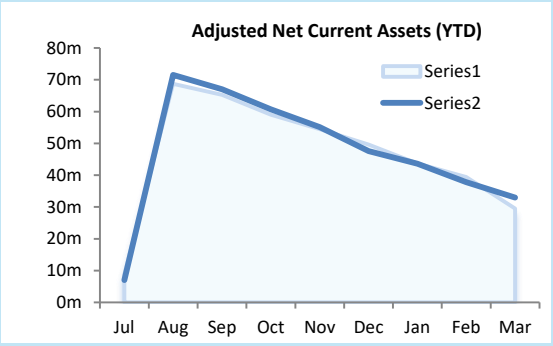
**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

## ADJUSTED NET CURRENT ASSETS
## NOTE 2

| | Ref Note | 31 May 2026 (a) | 30 June 2025 (b) | Movement (c) = (a) - (b) |
|---|---|---|---|---|
| | | $ | $ | $ |
| **Current Assets** | | | | |
| Cash Unrestricted | | 34,840,637 | 24,368,172 | 10,472,465 |
| Cash Restricted | | 17,669,454 | 19,583,818 | (1,914,364) |
| Rates Outstanding | | 2,588,713 | 865,976 | 1,722,737 |
| Sundry debtors | | 1,337,797 | 1,371,049 | (33,252) |
| GST Receivable | | 404,050 | 462,126 | (58,076) |
| Accrued income | | 1,356,114 | 1,234,319 | 121,795 |
| Inventories | | 249,610 | 185,125 | 64,485 |
| | | 58,446,375 | 48,070,585 | 10,375,790 |
| **Less: Current Liabilities** | | | | |
| Trade and other payables | | (4,625,564) | (7,069,591) | 2,444,027 |
| Contract Liabilities | | (599,047) | (618,403) | 19,356 |
| Capital grant/contributions liabilities | | (5,147,619) | (3,969,512) | (1,178,107) |
| Short Term Borrowings | | (832,782) | (1,668,392) | 835,610 |
| Lease liability - Current | | (12,624) | (266,528) | 253,904 |
| Provisions | | (6,521,682) | (6,521,682) | 0 |
| | | (17,739,320) | (20,114,109) | 2,374,789 |
| **Unadjusted Net Current Assets** | | **40,707,056** | **27,956,476** | **12,750,580** |
| **Adjustments and exclusions permitted by FM Reg 32** | | | | |
| Add: Loan Repayments (Current) | | 478,936 | 1,294,458 | (815,522) |
| Added: Current portion of loan - associated funded | | 353,847 | 373,935 | (20,088) |
| Add: Lease Liability (Current) | | 12,624 | 266,528 | (253,904) |
| Less: Cash - Reserves - Restricted | | (17,669,454) | (19,583,818) | 1,914,364 |
| Less: Non current contract liability | | (724,421) | (724,421) | (0) |
| **Adjusted Net Current Assets** | | **23,158,587** | **9,583,158** | **13,575,429** |

**SIGNIFICANT ACCOUNTING POLICIES**
Please see Information attachment on significant accounting polices 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)**
**$21.02 M**

**This Year YTD Surplus(Deficit)**
**$23.16 M**

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

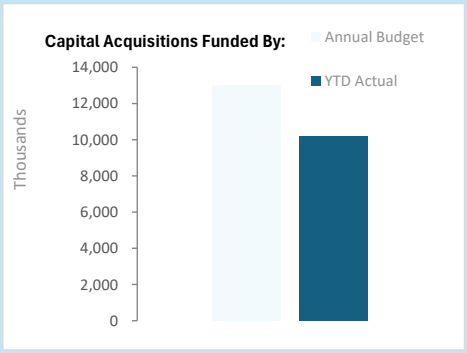
## CAPITAL ACQUISITIONS SUMMARY
## NOTE 3(a)

| Capital Acquisitions | Amended Annual Budget | Amended YTD Budget | YTD Actual | YTD Budget Variance |
|---|---|---|---|---|
| | $ | $ | $ | $ |
| Investment Land | 956,512 | 948,122 | 909,669 | 38,453 |
| Investment Buildings | 1,787,923 | 1,186,311 | 1,086,205 | 100,106 |
| Land | 640,000 | 340,000 | 4,626 | 335,374 |
| Buildings | 5,204,250 | 4,780,693 | 3,737,485 | 1,043,208 |
| Infrastructure - Roads | 5,016,687 | 2,949,587 | 2,483,688 | 465,899 |
| Infrastructure - Drainage | 1,261,553 | 624,067 | 333,255 | 290,812 |
| Infrastructure - Paths | 717,686 | 466,319 | 478,583 | (12,264) |
| Infrastructure - Parks | 3,310,545 | 1,137,894 | 1,396,847 | (258,953) |
| Infrastructure - Other | 4,397,311 | 2,271,271 | 1,404,864 | 866,407 |
| Furniture and Fittings | 124,829 | 37,823 | 45,855 | (8,032) |
| Plant and Equipment | 2,889,477 | 2,009,393 | 2,067,944 | (58,551) |
| **Capital Expenditure Totals** | **26,306,773** | **16,751,480** | **13,949,022** | **2,802,458** |
| **Capital Acquisitions Funded By:** | | | | |
| Capital grants and contributions | 7,464,905 | 4,739,445 | 2,701,838 | (2,037,607) |
| Contribution - operations | 13,031,444 | 8,283,632 | 7,483,014 | (800,618) |
| | 20,496,349 | 13,023,077 | 10,184,852 | 2,838,225 |
| Cash Backed Reserves | | | | |
| Hilton Park Sports Reserve | 832,739 | 23,443 | 220,407 | 196,964 |
| Investment Fund Reserve | 1,270,613 | 1,235,975 | 1,235,975 | - |
| Parking Dividend Equalisation Reserve | 1,739,606 | 1,225,837 | 1,222,083 | (3,754) |
| Sustainability Investment Reserve | 2,273 | 2,273 | 4,513 | 2,240 |
| Projects Unexpended Municipal Reserve | 1,942,000 | 1,217,682 | 1,057,999 | (159,683) |
| Leisure Centre Upgrade Reserve | 23,193 | 23,193 | 23,193 | - |
| | 5,810,424 | 3,728,403 | 3,764,170 | (35,767) |
| **Capital Funding Total** | **26,306,773** | **16,751,480** | **13,949,022** | **(2,802,458)** |

**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**




| Acquisitions | Annual Budget | YTD Actual | % Spent |
|---|---|---|---|
| | $26.31 M | $13.95 M | 53% |

| Capital Grant | Annual Budget | YTD Actual | % Recognised |
|---|---|---|---|
| | $7.46 M | $2.7 M | 36% |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

**CAPITAL ACQUISITIONS - PROJECTS**
**NOTE 3(b)**

**Capital Expenditure - Level of Completion Indicators**

- 0%
- 40%
- 60%
- 80%
- 100%
- Over 100%

| % of Completion | | Activity Number | Amended Annual Budge | Amended YTD Budget | YTD Actual | YTD Variance Under/(Over) | Over Budget |
|---|---|---|---|---|---|---|---|
| | | | $ | $ | $ | $ | $ |
| | **City Business Directorate** | | | | | | |
| | **IT Operations Team** | | | | | | |
| 0% | P-10498 Install-Network infrastructure | 300007 | 12,368 | - | - | - | - |
| 0% | P-11077 Walyalup Civic Centre Network Infrastructure | 300073 | 34,638 | - | - | - | - |
| | **Economy and Events Team** | | | | | | |
| | **Commercial Parking** | | | | | | |
| 70% | P-12041 Program - Ticket machines | 300259 | 1,739,606 | 1,225,837 | 1,217,457 | 8,380 | - |
| | **Commercial Property Team** | | | | | | |
| 100% | P-11829 Commercial Tenancies - Walyalup Civic Centre | 300112 | 36,495 | 34,000 | 36,495 | (2,495) | (0) |
| 0% | P11882/P10412 Booyembara Park Golf Course/Community | 300197 | 800,000 | - | - | - | - |
| 49% | P-12159 Tenancy Fitout | 300353 | 300,000 | 291,169 | 147,487 | 143,682 | - |
| | **Creative Arts and Community Directorate** | | | | | | |
| | **Public Art Team** | | | | | | |
| 21% | P-11878 Walyalup Koort Public Realm - Public Artwork | 300162 | 120,000 | 50,000 | 25,446 | 24,554 | - |
| | **Infrastructure Directorate** | | | | | | |
| | **Building Maintenance** | | | | | | |
| 57% | P-12241 Program - Furniture and Equipment | 300420 | 75,205 | 35,205 | 43,237 | (8,032) | - |
| 11% | Program - Asbestos Removal | 300443 | 300,000 | 300,000 | 32,392 | 267,608 | - |
| 4% | Program - Building Sustainability Initiatives | 300448 | 50,073 | 10,000 | 2,240 | 7,760 | - |
| | **Building Projects** | | | | | | |
| 95% | P-11944 38-40 Henry St - Façade Upgrades | 300167 | 956,512 | 948,122 | 909,669 | 38,453 | - |
| 96% | WCC - Levels 1,2&3 Tenancy construction | 300299 | 1,453,948 | 1,403,948 | 1,398,441 | 5,508 | - |
| 26% | P-12112 Stevens Reserve - Master Plan Projects | 300320 | 50,000 | 41,800 | 13,000 | 28,800 | - |
| 62% | P-12184 Design and construct - Arts Centre Creative Hub | 300355 | 1,198,500 | 679,536 | 742,227 | (62,691) | - |
| 100% | P-12179 Install - Local History - Partition | 300357 | 49,776 | 49,776 | 49,776 | 0 | - |
| 78% | P-12171 Old Fire Station - Electrical and Fire Works | 300373 | 189,574 | 155,830 | 148,330 | 7,500 | - |
| 9% | P-12223 Walyalup Civic Centre - Drainage | 300401 | 310,000 | 176,741 | 29,371 | 147,371 | - |
| 95% | P-12221 Market St / Collie St - New Public Toilet | 300403 | 540,000 | 522,700 | 515,655 | 7,045 | - |
| 39% | P-12262 Walyalup Koort Public Realm | 300406 | 100,000 | - | 38,563 | (38,563) | - |
| 67% | P-12240 Program - Buildings | 300421 | 632,000 | 582,000 | 420,652 | 161,348 | - |
| 100% | P-12239 Fremantle Leisure Centre - Pool structural & mech | 300422 | 625,229 | 625,229 | 625,229 | 0 | - |
| 8% | P-12373 Hilton Park Master Plan - Northern Projects | 300434 | 2,442,192 | 757,192 | 196,964 | 560,228 | - |
| 0% | P-12375 Community facility - Forward Works | 300439 | 250,000 | 250,000 | - | 250,000 | - |
| 4% | Fremantle Leisure Centre - Gym Extension | 300450 | 210,262 | 96,925 | 8,340 | 88,585 | - |
| | **Traffic and Transport Team** | | | | | | |
| 0% | P-12220 Road safety - Parry / Queen Vic | 300404 | 13,480 | - | - | - | - |
| 0% | P-12230 Road safety - Douro Road (design) | 300407 | 5,522 | - | - | - | - |
| 13% | Johannah St / Fremantle Sailing Club - Drainage Works | 300435 | 668,631 | 200,631 | 84,560 | 116,071 | - |
| | **Construction and Maintenance Teams** | | | | | | |
| 51% | P-12134 Program - Access and Inclusion Infrastructure | 300285 | 76,440 | - | 38,603 | (38,603) | - |
| 65% | P-12190 Program - Footpaths | 300362 | 647,686 | 396,319 | 420,089 | (23,770) | - |
| 100% | P-12214 Place - South Beach - Additional Parking | 300397 | 319,691 | 319,691 | 318,451 | 1,240 | - |
| 35% | P-12213 Road safety - Low-cost urban road safety upgrades | 300398 | 642,000 | 544,435 | 221,542 | 322,893 | - |
| 107% | P-12219 Road safety - Stevens / Nannine St | 300405 | 48,124 | 48,124 | 51,594 | (3,470) | (3,470) |
| 28% | P-12238 Program - Traffic Calming Devices | 300412 | 47,000 | 47,000 | 12,950 | 34,050 | - |
| 33% | P-12237 Program - Street Lighting | 300413 | 392,614 | 392,614 | 127,661 | 264,953 | - |
| 52% | P-12234 Program - MRRG Works 25-26 | 300416 | 2,165,820 | 1,133,435 | 1,124,351 | 9,084 | - |
| 97% | P-12233 Program - R2R Works 25-26 | 300417 | 755,102 | 677,823 | 731,705 | (53,882) | - |
| 15% | P-12232 Program - Bus Stops | 300418 | 100,000 | 57,000 | 14,543 | 42,457 | - |
| 81% | P-12231 Program - Drainage | 300419 | 262,922 | 236,695 | 212,324 | 24,371 | - |
| 100% | P12379 Program - Black Spot Works 25-26 | 300430 | 516,035 | 7,166 | 7,166 | - | - |
| 22% | Douro Road Traffic Calming and Design Program (Construct | 300431 | 389,000 | 200,000 | 83,636 | 116,364 | - |
| 9% | Forsyth Rd Widening | 300432 | 40,000 | 33,500 | 3,500 | 30,000 | - |
| 57% | Road safety - Hampton Rd / South St | 300436 | 40,000 | 33,500 | 22,640 | 10,860 | - |
| 100% | Program - Car Parks | 300442 | 224,604 | 224,604 | 224,604 | (0) | (0) |
| 0% | Program - Bike Plan | 300444 | 130,000 | - | - | - | - |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

**CAPITAL ACQUISITIONS - PROJECTS**
**NOTE 3(b)**

**Capital Expenditure - Level of Completion Indicators**

0%
40%
60%
80%
100%
Over 100%

| % of Completion | | Activity Number | Amended Annual Budge | Amended YTD Budget | YTD Actual | YTD Variance Under/(Over) | Over Budget |
|---|---|---|---|---|---|---|---|
| 84% | Milbourne St - New Path Connection | 300451 | 70,000 | 70,000 | 58,494 | 11,506 | - |
| 1% | Construct 7-15 Quarry St Car park | NA | 640,000 | 340,000 | 4,626 | 335,374 | - |
| | **Parks and Landscapes Team** | | | | | | |
| 100% | P-12216 Bathers Beach - Safe Swimming Area | 300395 | 297,047 | 297,047 | 297,984 | (937) | (937) |
| | **Development and Compliance** | | | | | | |
| | **Mechanical Services Team** | | | | | | |
| 74% | P-12189 Program - Plant, Equipment & Vehicles | 300361 | 1,149,871 | 783,556 | 850,488 | (66,932) | - |
| | **Facilities and Environmental Management** | | | | | | |
| 100% | P-11873 Program - Solar panels | 300152 | 2,273 | 2,273 | 2,273 | 0 | - |
| 28% | P-12218 Town Hall - Design for essential works | 300393 | 400,000 | 326,415 | 110,526 | 215,889 | - |
| 100% | P-12224 Buildings - WCC - Data room AC | 300400 | 2,618 | 2,618 | 2,618 | - | - |
| 84% | WCC - HVAC Infrastructure (Levels 12&3) | 300402 | 165,000 | 165,000 | 138,064 | 26,936 | - |
| 61% | P-12242 CBD Toilet provision | 300423 | 200,371 | 119,174 | 121,334 | (2,160) | - |
| | **Place and Projects Team** | | | | | | |
| 111% | P-10077 Program-Parks-Infrastructure | 300147 | 88,186 | 81,186 | 98,092 | (16,906) | (9,906) |
| 100% | P-11992 South Beach Changerooms - Design and Construct | 300218 | 287,786 | 287,786 | 287,787 | (1) | (1) |
| 16% | P-12136 Install - Parks - Signage | 300311 | 15,251 | 2,442 | 2,442 | (0) | - |
| 100% | P-11989 Hilton Park Precinct - Design and Construct | 300344 | 50,886 | 23,443 | 23,443 | - | - |
| 100% | P-12211 Samson Park -Construct Sellenger Ave parking | 300392 | 87,489 | 87,489 | 87,489 | 0 | - |
| 69% | P-12225 Ken Allen Reserve Sports Lighting Upgrade | 300399 | 499,327 | 397,727 | 346,650 | 51,077 | - |
| 48% | P-12227 Program - Irrigation | 300410 | 1,299,480 | 568,028 | 625,762 | (57,734) | - |
| 66% | P-12226 Program - Playgrounds | 300411 | 770,139 | 285,139 | 509,997 | (224,858) | - |
| 67% | Samson park - Seasonal wetland, boardwalks and drainage | 300437 | 75,000 | 42,870 | 50,570 | (7,700) | - |
| 0% | Samson Park - Community Engagement and Concept Desig | 300438 | 50,000 | 35,500 | - | 35,500 | - |
| 35% | Program - Greening Sumps | 300445 | 20,000 | 10,000 | 7,000 | 3,000 | - |
| 30% | Program - Sports Infrastructure | 300447 | 74,000 | 35,240 | 22,495 | 12,745 | - |
| 0% | P12410 Booyembara Park Masterplan Forward Planning | NA | 10,000 | - | - | - | - |
| 0% | North Fremantle Heritage Trail – Stage 2 | NA | 41,000 | - | - | - | - |
| | **Natural Areas and Urban Forest Team** | | | | | | |
| 0% | Port Beach Access Ramp | NA | 50,000 | - | - | - | - |
| | **Waste and Fleet Management** | | | | | | |
| | | | **26,306,773** | **16,751,480** | **13,949,022** | **2,802,458** | **(14,314)** |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**
Works in Progress 2024/25 (LTD) & 2025/26

**CAPITAL ACQUISITIONS - WORK IN PROGRESS**
**NOTE 3(c)**

| Account No. | Project | Financial Year 2024/25 (LTD) | 2025/26 (YTD) | Capitalised 2025/26 (YTD) | Total |
|---|---|---|---|---|---|
| **Land** | | | | | |
| 300457 | Construct 7-15 Quarry St Car park | - | 4,626 | | 4,626 |
| **Buildings** | | | | | |
| 300112 | P-11829 Commercial Tenancies - Walyalup Civic Centre | 88,003 | 36,495 | | 124,498 |
| 300152 | P-11873 Program - Solar panels | - | 2,273 | | 2,273 |
| 300218 | P-11992 South Beach Changerooms - Design and Construct | - | 287,787 | (287,787) | - |
| 300299 | WCC - Levels 1,2&3 Tenancy construction | - | 1,398,441 | (1,398,441) | - |
| 300320 | P-12112 Stevens Reserve - Master Plan Projects | - | 13,000 | | 13,000 |
| 300341 | Hilton Park - Brad Hardie Changerooms upgrade | 15,200 | - | | 15,200 |
| 300344 | P-11989 Hilton Park Precinct - Design and Construct | - | 23,443 | | 23,443 |
| 300353 | P-12159 Tenancy Fitout | - | 147,487 | | 147,487 |
| 300355 | P-12184 Design and construct - Arts Centre Creative Hub | 106,500 | 742,227 | | 848,727 |
| 300357 | P-12179 Install - Local History - Partition | 4,950 | 49,776 | (54,726) | - |
| 300373 | P-12171 Old Fire Station - Electrical and Fire Works | 20,426 | 148,330 | | 168,756 |
| 300389 | P-12208 Town Hall - Balcony | 681,309 | - | (681,309) | - |
| 300393 | P-12218 Town Hall - Design for essential works | - | 110,526 | | 110,526 |
| 300400 | P-12224 Buildings - WCC - Data room AC | 33,418 | 2,618 | (36,036) | - |
| 300402 | WCC - HVAC Infrastructure (Levels 12&3) | 584,892 | 138,064 | (722,956) | - |
| 300403 | P-12221 Market St / Collie St - New Public Toilet | 104,198 | 515,655 | (619,853) | - |
| 300421 | P-12240 Program - Buildings | 261,482 | 420,652 | (17,350) | 664,784 |
| 300422 | P-12239 Fremantle Leisure Centre - Pool structural & mechani | 26,807 | 625,229 | (652,036) | - |
| 300423 | P-12242 CBD Toilet provision | 59,629 | 121,334 | | 180,963 |
| 300426 | Buildings - Fremantle Oval Redevelopment | 54,292 | - | | 54,292 |
| 300427 | P-12186 Operations Centre Development | 14,170 | - | | 14,170 |
| 300443 | Program - Asbestos Removal | - | 32,392 | | 32,392 |
| 300448 | Program - Building Sustainability Initiatives | - | 2,240 | | 2,240 |
| 300450 | Fremantle Leisure Centre - Gym Extension | - | 8,340 | | 8,340 |
| **Investment Land** | | | | | |
| **Investment Buildings** | | | | | |
| 300167 | P-11944 38-40 Henry St - Façade Upgrades | 296,488 | 909,669 | (1,206,157) | - |
| **Furniture and Fittings** | | | | | |
| 300420 | P-12241 Program - Furniture and Equipment | - | 43,237 | | 43,237 |
| **Plant and Equipment** | | | | | |
| 300259 | P-12041 Program - Ticket machines | 146,394 | 1,217,457 | (1,363,850) | - |
| 300361 | P-12189 Program - Plant, Equipment & Vehicles | - | 850,488 | (769,905) | 80,583 |
| 300383 | P-12201 Purchase - Wayfinding system | 200,739 | - | | 200,739 |
| **Infrastructure - Drainage** | | | | | |
| 300401 | P-12223 Walyalup Civic Centre - Drainage | - | 29,371 | | 29,371 |
| 300419 | P-12231 Program - Drainage | 183,963 | 212,324 | | 396,287 |
| 300435 | Johannah St / Fremantle Sailing Club - Drainage Works | - | 84,560 | | 84,560 |
| 300445 | Program - Greening Sumps | - | 7,000 | | 7,000 |
| **Infrastructure - Roads** | | | | | |
| 300398 | P-12213 Road safety - Low-cost urban road safety upgrades | - | 221,542 | | 221,542 |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**
Works in Progress 2024/25 (LTD) & 2025/26

**CAPITAL ACQUISITIONS - WORK IN PROGRESS**
**NOTE 3(c)**

| Account No. | Project | Financial Year 2024/25 (LTD) | 2025/26 (YTD) | Capitalised 2025/26 (YTD) | Total |
|---|---|---|---|---|---|
| 300404 | P-12220 Road safety - Parry / Queen Vic | 11,520 | - | | 11,520 |
| 300405 | P-12219 Road safety - Stevens / Nannine St | 21,876 | 51,594 | | 73,470 |
| 300407 | P-12230 Road safety - Douro Road (design) | 9,478 | - | | 9,478 |
| 300412 | P-12238 Program - Traffic Calming Devices | - | 12,950 | | 12,950 |
| 300416 | P-12234 Program - MRRG Works 25-26 | - | 1,124,351 | (20,771) | 1,103,580 |
| 300417 | P-12233 Program - R2R Works 25-26 | 420,766 | 731,705 | (243,372) | 909,100 |
| 300430 | P12379 Program - Black Spot Works 25-26 | 4,066 | 7,166 | | 11,232 |
| 300431 | Douro Road Traffic Calming and Design Program (Construct) | - | 83,636 | | 83,636 |
| 300432 | Forsyth Rd Widening | - | 3,500 | | 3,500 |
| 300436 | Road safety - Hampton Rd / South St | - | 22,640 | | 22,640 |
| 300442 | Program - Car Parks | - | 224,604 | | 224,604 |
| **Infrastructure - Parks** | | | | | |
| 300147 | P-10077 Program-Parks-Infrastructure | - | 98,092 | (29,314) | 68,778 |
| 300308 | P-12078 Nannine Commons - Design and Construct | 6,500 | - | | 6,500 |
| 300311 | P-12136 Install - Parks - Signage | 16,800 | 2,442 | | 19,242 |
| 300391 | P-12212 Place - Samson Park - Design | 51,329 | - | | 51,329 |
| 300392 | P-12211 Samson Park -Construct Sellenger Ave parking | 173,226 | 87,489 | | 260,715 |
| 300410 | P-12227 Program - Irrigation | - | 625,762 | | 625,762 |
| 300411 | P-12226 Program - Playgrounds | - | 509,997 | (155,843) | 354,154 |
| 300437 | Samson park - Seasonal wetland, boardwalks and drainage con | - | 50,570 | | 50,570 |
| 300447 | Program - Sports Infrastructure | - | 22,495 | | 22,495 |
| **Infrastructure - Paths** | | | | | |
| 300362 | P-12190 Program - Footpaths | - | 420,089 | (305,481) | 114,608 |
| 300451 | Milbourne St - New Path Connection | - | 58,494 | | 58,494 |
| **Infrastructure - Other** | | | | | |
| 300162 | P-11878 Walyalup Koort Public Realm - Public Artwork | 36,980 | 25,446 | | 62,426 |
| 300285 | P-12134 Program - Access and Inclusion Infrastructure | - | 38,603 | | 38,603 |
| 300395 | P-12216 Bathers Beach - Safe Swimming Area | 112,350 | 297,984 | | 410,334 |
| 300397 | P-12214 Place - South Beach - Additional Parking | 5,244 | 318,451 | | 323,695 |
| 300399 | P-12225 Ken Allen Reserve Sports Lighting Upgrade | 11,875 | 346,650 | | 358,525 |
| 300406 | P-12262 Walyalup Koort Public Realm | - | 38,563 | | 38,563 |
| 300413 | P-12237 Program - Street Lighting | 124,686 | 127,661 | | 252,347 |
| 300418 | P-12232 Program - Bus Stops | - | 14,543 | | 14,543 |
| 300434 | P-12373 Hilton Park Master Plan - Northern Projects | - | 196,964 | | 196,964 |
| **Total Annual Work in Progress** | | **3,889,556** | **13,949,022** | **(8,565,185)** | **9,273,393** |

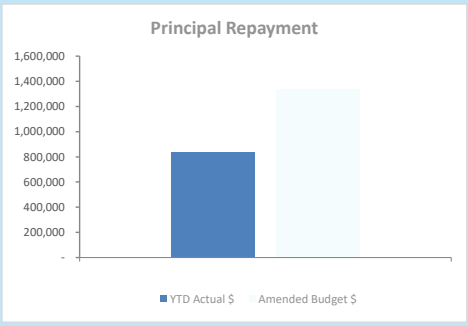
| | |
|---|---|
| *LTD - Life to Date balance | 9,273,393 |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

**BORROWINGS**
**NOTE 4**

| Particulars | Interes Rate | Expiry date of Loan | Principal 1-July-2025 | Principal Repayment | | Principal Balance | | Interest and Guarantee Fee | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | *YTD Actual* | *Amended Budget* | *31-May-2026* | *Amended* | *YTD Actual* | *YTD Budget* |
| | % | | $ | $ | $ | $ | $ | $ | $ |
| **Recreation and culture** | | | | | | | | | |
| 298 Leighton Beach Kiosk & Changerooms | 3.44 | 1/07/2025 | 41,869 | 41,869 | 41,869 | - | - | - | - |
| 301 Leighton Beach Kiosk | 3.15 | 1/07/2026 | 52,083 | 41,502 | 41,502 | 10,581 | 10,581 | 974 | 759 |
| 303 Fremantle Boys School | 2.86 | 28/06/2027 | 161,766 | 52,159 | 77,084 | 109,607 | 84,682 | 3,925 | 3,344 |
| 308 Arthur Head - Wall stabilisation | 1.62 | 1/04/2031 | 309,640 | 49,544 | 49,544 | 260,096 | 260,096 | 7,433 | 4,422 |
| | | | | | | | | | - |
| **Transport** | | | | | | | | | - |
| 295 Road Asset Program | 3.44 | 1/07/2025 | 26,499 | 26,499 | 26,499 | - | - | - | - |
| 296 Footpath Asset Program | 3.44 | 1/07/2025 | 7,597 | 7,597 | 7,597 | - | - | - | - |
| 297 Drainage Asset Program | 3.44 | 1/07/2025 | 8,833 | 8,833 | 8,833 | - | - | - | - |
| 300 Road Asset Program | 3.15 | 1/07/2026 | 120,907 | 96,345 | 96,345 | 24,562 | 24,562 | 2,262 | 1,760 |
| 305 Heavy Vehicles | 2.86 | 28/06/2027 | 106,341 | 46,595 | 55,060 | 59,746 | 51,281 | 3,351 | 2,387 |
| | | | | | | | | | - |
| **Economic services** | | | | | | | | | - |
| 307 Civic & Library Building | 1.96 | 28/06/2040 | 15,705,937 | 452,887 | 910,213 | 15,253,050 | 14,795,724 | 377,961 | 278,091 |
| | | | | | | | | | - |
| **Community Amenities** | | | | | | | | | - |
| SMRC | WACC | - | 353,847 | 11,779 | 23,260 | 342,068 | 330,587 | 4,029 | 15,477 |
| **Total** | | | **16,895,319** | **835,610** | **1,337,806** | **16,059,710** | **15,557,513** | **399,935** | **306,240** |

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 |
|---|
| $835,610 |

| Interest Earned | Finance Cost |
|---|---|
| $2,996,521 | $364,368 |

| Reserves Bal | Loans Due |
|---|---|
| $17.67 M | $16.06 M |

**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

## RESERVE FUND BALANCES AND MOVEMENTS SUMMARY
## NOTE 5(a)

| Reserve Fund | Opening Balance 1-Jul-2025 | *Transfer To Muni Fund* *For Operating* | *Transfer To Muni Fund* *For Capital* | *Transfers From Muni Fund* *From Operating* | *Transfers From Muni Fund* *From Capital* | Closing Balance 31/05/2026 |
|---|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ | $ |
| **Restricted by legislation/agreement** | | | | | | |
| Public Open Space - Swan Hardware | **26,899** | - | - | 1,038 | - | **27,937** |
| Public Open Space - Developer contribution for Road Safety - McCabe Street | **99,000** | - | - | 3,820 | - | **102,820** |
| Public Open Space -Lot 507 Jean Street, Beaconsfield | **158,550** | - | - | 6,118 | - | **164,668** |
| Public Open Space - Christian Brothers | **131,830** | - | - | 5,087 | - | **136,917** |
| Public Open Space - Lot 502 Lefroy | **61,600** | - | - | 2,377 | - | **63,977** |
| Public Open Space - Knutsford Blinco | **401,075** | - | - | 15,476 | - | **416,551** |
| Leighton Precinct Maintenance Reserve | **296,871** | (50,352) | - | 114,999 | - | **361,518** |
| White Gum Valley Precinct Community Bore Reserve | **35,338** | - | - | 10,343 | - | **45,681** |
| Service charge reserve - South Fremantle Targeted Underground Pc | - | - | - | 1,808,527 | - | **1,808,527** |
| **Restricted by council** | | | | | | |
| Cantonment Hill Master Plan Reserve | **117,868** | - | - | - | - | **117,868** |
| Community Care Programs Reserve (Previously HACC) | **6,386** | - | - | - | - | **6,386** |
| Fremantle Markets Conservation Reserve | **70,132** | - | - | - | - | **70,132** |
| Fremantle Oval Reserve | **760,708** | (67,627) | - | - | - | **693,081** |
| Hilton Park Sports Reserve | **3,541,249** | - | (220,407) | - | - | **3,320,841** |
| Investment Fund Reserve | **4,936,788** | - | (1,235,975) | - | - | **3,700,813** |
| Leisure Centre Upgrade Reserve | **506,792** | - | (23,193) | - | - | **483,599** |
| Parking Dividend Equalisation Reserve | **6,192,654** | - | (1,222,083) | - | - | **4,970,571** |
| Parks Recreation and Facilities Reserve | **97,771** | - | - | - | - | **97,771** |
| Sustainability Investment Reserve | **200,310** | - | (4,513) | - | - | **195,797** |
| Projects Unexpended Municipal Reserve | **1,942,000** | - | (1,057,999) | - | - | **884,001** |
| **Total** | **19,583,819** | **(117,979)** | **(3,764,170)** | **1,967,785** | **-** | **17,669,455** |

## RESERVE FUND BALANCES AND MOVEMENTS DETAIL

**MONTHLY FINANCIAL REPORT**

**NOTE 5(b)**

| Cash Backed Reserves | Adopted Budget 25/26 | Amended Budget 25/26 | YTD Actual |
|---|---|---|---|
| | $ | $ | $ |
| **Cantonment Hill Master Plan Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund capital works at Cantonment Hill in accordance with the Cantonment Hill Master Plan.* | | | |
| ***Source of Income:*** | | | |
| *Transfer from the Investment Reserve as approved by Council. Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.* | | | |
| **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:*** | | | |
| *To hold any monies received as contribution for cash in lieu of public open space.* | | | |
| ***Source of Income:*** | | | |
| *Transferred from Trust Fund (no longer required to be held in Trust)* | | | |
| ***Opening Balance*** | **878,954** | **878,954** | **878,954** |
| *CIL POS - Swan Hardware* | 26,899 | 26,899 | 26,899 |
| *CIL POS - Developer contribution for Road Safety - McCabe Street* | 99,000 | 99,000 | 99,000 |
| *CIL POS -Lot 507 Jean Street, Beaconsfield* | 158,550 | 158,550 | 158,550 |
| *CIL POS - Christian Brothers* | 131,830 | 131,830 | 131,830 |
| *CIL POS - Lot 502 Lefroy* | 61,600 | 61,600 | 61,600 |
| *CIL POS - Knutsford Blinco* | 401,075 | 401,075 | 401,075 |
| Transfer to Reserves (Operating) - Interest Accrued | - | - | 33,916 |
| *CIL POS - Swan Hardware* | - | - | 1,038 |
| *Developer contribution for Road Safety - McCabe Street* | - | - | 3,820 |
| *CIL POS -Lot 507 Jean Street, Beaconsfield* | - | - | 6,118 |
| *CIL POS - Christian Brothers* | - | - | 5,087 |
| *CIL POS - Lot 502 Lefroy* | - | - | 2,377 |
| *CIL POS - Knutsford Blinco* | - | - | 15,476 |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (10,000) | (10,000) | - |
| *300197 - P-10412 Design and construct - Booyembara Park Masterplan* | *(10,000)* | - | - |
| *300455 - P12410 Booyembara Park Masterplan Forward Planning* | - | *(10,000)* | - |
| **Closing Balance** | **868,954** | **868,954** | **912,870** |

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT

NOTE 5(b)

| Cash Backed Reserves | Adopted Budget 25/26 | Amended Budget 25/26 | YTD Actual |
|---|---|---|---|
| | $ | $ | $ |
| **Community Care Programs Reserve (Previous HACC Asset Replacement Reserve)** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund Community Care Programs.* | | | |
| ***Source of Income:*** | | | |
| *Transfer from final balance held in old HACC Asset Replacement Reserve at end of 17/18 financial year.* | | | |
| **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** |
| **Fremantle Markets Conservation Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund conservation works to the Fremantle Markets.* | | | |
| ***Source of Income:*** | | | |
| *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.* | | | |
| **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:*** | | | |
| *To fund capital and business planning costs associated with the redevelopment of the Fremantle Oval precinct.* | | | |
| ***Source of Income:*** | | | |
| *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.* | | | |
| **Opening Balance** | **773,303** | **760,708** | **760,708** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | (295,708) | (67,627) |
| *200889 P-12425 Fremantle Oval Redevelopment Planning* | - | *(295,708)* | *(67,627)* |
| Transfer from Reserves (Capital) | (308,303) | - | - |
| *300426 Buildings - Fremantle Oval Redevelopment* | *(308,303)* | - | - |
| **Closing Balance** | **465,000** | **465,000** | **693,081** |

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT

NOTE 5(b)

| Cash Backed Reserves | Adopted Budget 25/26 | Amended Budget 25/26 | YTD Actual |
|---|---|---|---|
| | $ | $ | $ |
| **Hilton Park Sports Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund sporting, infrastructure and facility improvements in and around Hilton Park Sports Reserve.* | | | |
| ***Source of Income:*** | | | |
| *Transfer from Municipal Fund amount determined by Council through the annual budget and budget review.* | | | |
| **Opening Balance** | **3,490,000** | **3,541,249** | **3,541,249** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (830,000) | (832,739) | (220,407) |
| *300344 - P-11843 P-11989 - Design and construct - Hilton Reserve* | *(200,000)* | *(50,886)* | *(23,443)* |
| *300434 - P-12373 Hilton Park Master Plan - Northern Projects* | *(630,000)* | *(781,853)* | *(196,964)* |
| **Closing Balance** | **2,660,000** | **2,708,510** | **3,320,841** |
| **Investment Fund Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *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.* | | | |
| ***Source of Income:*** | | | |
| *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.* | | | |
| **Opening Balance** | **4,828,601** | **4,936,788** | **4,936,788** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (707,638) | (1,270,613) | (1,235,975) |
| *300073 - P-11077 Install - Network Infrastructure (Kings Square)* | *(34,638)* | *(34,638)* | - |
| *300112 - P-11829 Design and construct - Commercial tenancy (KS)* | *(23,000)* | *(29,533)* | *(29,533)* |
| *300299 - P-12090 Fitout - WCC tenancy - Level 1,2 & 3* | *(650,000)* | *(1,206,442)* | (1,206,442) |
| **Closing Balance** | **4,120,963** | **3,666,175** | **3,700,813** |

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT

NOTE 5(b)

| Cash Backed Reserves | Adopted Budget 25/26 $ | Amended Budget 25/26 $ | YTD Actual $ |
|---|---|---|---|
| **Leighton Precinct Maintenance Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *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.* | | | |
| ***Source of Income:*** | | | |
| *Revenue raised from a specified area rates that was unspent at the end of the financial year.* | | | |
| **Opening Balance** | **270,163** | **296,871** | **296,871** |
| Transfer to Reserves (Operating) | 89,312 | 89,312 | *114,999* |
| *100913 - Maintain Landscape - Leighton Precinct SAR* | *89,312* | *89,312* | *101,893* |
| *Transfer to Reserves (Interest Accrued)* | - | - | *13,106* |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | (61,000) | (61,000) | (50,352) |
| *100913 - Maintain Landscape - Leighton Precinct SAR* | *(61,000)* | *(61,000)* | *(50,352)* |
| Transfer from Reserves (Capital) | - | - | - |
| **Closing Balance** | **298,475** | **325,183** | **361,518** |
| **Leisure Centre Upgrade Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To provide funds for major upgrading and refurbishment works at the Fremantle Leisure Centre.* | | | |
| ***Source of Income:*** | | | |
| *Transfer from the Investment Reserve as approved by Council. Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.* | | | |
| **Opening Balance** | **483,599** | **506,792** | **506,792** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | - | (33,455) | (23,193) |
| *300422 - P-12239 Buildings -FLC Pool structural works & plant upgrade* | - | *(23,193)* | *(23,193)* |
| *300450 - Fremantle Leisure Centre - Gym Extension* | - | *(10,262)* | - |
| **Closing Balance** | **483,599** | **473,337** | **483,599** |

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT

NOTE 5(b)

| Cash Backed Reserves | Adopted Budget 25/26 $ | Amended Budget 25/26 $ | YTD Actual $ |
|---|---|---|---|
| **Parking Dividend Equalisation Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *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.* | | | |
| ***Source of Income:*** | | | |
| *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.* | | | |
| **Opening Balance** | **5,962,048** | **6,192,654** | **6,192,654** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (1,509,000) | (2,379,606) | (1,222,083) |
| *300259 - P-12041 Program - Ticket machines* | *(1,509,000)* | *(1,739,606)* | *(1,217,457)* |
| *300457 Construct 7-15 Quarry St Car park* | - | *(640,000)* | *(4,626)* |
| **Closing Balance** | **4,453,048** | **3,813,048** | **4,970,571** |
| **Parks Recreation and Facilities Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *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.* | | | |
| ***Source of Income:*** | | | |
| *Municipal Fund contribution as approved by Council in the annual budget.* | | | |
| **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** |

## RESERVE FUND BALANCES AND MOVEMENTS DETAIL

**MONTHLY FINANCIAL REPORT**

**NOTE 5(b)**

| Cash Backed Reserves | Adopted Budget 25/26 | Amended Budget 25/26 | YTD Actual |
|---|---|---|---|
| | $ | $ | $ |
| **Projects Unexpended Municipal Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To hold municipal funding for uncompleted or deferred projects, that will be completed and expended in ensuing financial years.* | | | |
| ***Source of Income:*** | | | |
| *Municipal Fund unexpended as approved by Council in the annual budget or budget. review.* | | | |
| **Opening Balance** | **1,942,000** | **1,942,000.00** | **1,942,000.00** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | 2,700,000 | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (1,942,000) | (1,942,000) | (1,057,999) |
| *300167 P-11944 Design and construct – 38-40 Henry Street – Façade'* | *(1,150,000)* | *(1,150,000)* | *(909,669)* |
| *300373 P-12171 Install - Old Fire Station - Electrical and fire sys* | *(170,000)* | *(170,000)* | *(148,330)* |
| *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)* | - |
| **Closing Balance** | **-** | **2,700,000** | **884,001** |
| **South Beach Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund infrastructure and facilities improvement* | | | |
| ***Source of Income:*** | | | |
| *Transfer from Retained Surplus Brought Forward from 2020-21 financial year* | | | |
| **Opening Balance** | **500,000** | **-** | **-** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (500,000) | - | - |
| *300218 - P-11992 Design & construct–South Beach–Changerooms* | *(500,000)* | - | - |
| **Closing Balance** | **-** | **-** | **-** |

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT

NOTE 5(b)

| Cash Backed Reserves | Adopted Budget 25/26 | Amended Budget 25/26 | YTD Actual |
|---|---|---|---|
| | $ | $ | $ |
| **Service charge reserve - South Fremantle Targeted Underground Power** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund the delivery of the South Fremantle Targeted Underground Power Project being delivered by Western Power.* | | | |
| ***Source of Income:*** | | | |
| *Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.* | | | |
| **Opening Balance** | | | |
| Transfer to Reserves (Operating) | 1,800,000 | 1,835,000 | 1,808,527 |
| *200845 - South Fremantle Targeted Underground Power* | *1,800,000* | *1,835,000* | 1,757,595 |
| *200845 - South Fremantle Targeted Underground Power - Interest accrued* | - | - | 50,932 |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | - | - | - |
| **Closing Balance** | **1,800,000** | **1,835,000** | **1,808,527** |
| **Sustainability Investment Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *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.* | | | |
| ***Source of Income:*** | | | |
| *Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.* | | | |
| **Opening Balance** | **200,310** | **200,310** | **200,310** |
| Transfer to Reserves (Operating) | - | - | - |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | - | - | - |
| Transfer from Reserves (Capital) | (22,310) | (22,310) | (4,513) |
| *300152 - P-11873 Program-Solar Panels City* | *(22,310)* | *(2,273)* | *(2,273)* |
| *300448 Program - Building Sustainability Initiatives* | - | *(20,037)* | *(2,240)* |
| **Closing Balance** | **178,000** | **178,000** | **195,797** |

MONTHLY FINANCIAL REPORT

## RESERVE FUND BALANCES AND MOVEMENTS DETAIL
NOTE 5(b)

| Cash Backed Reserves | Adopted Budget 25/26 $ | Amended Budget 25/26 $ | YTD Actual $ |
|---|---|---|---|
| **White Gum Valley Precinct Community Bore Reserve** | | | |
| ***Reserve Purpose:*** | | | |
| *To fund the associated costs required to maintain the community bore within the WGV development.* | | | |
| ***Source of Income:*** | | | |
| *Revenue raised from a service charge that was unspent at the end of the financial year.* | | | |
| **Opening Balance** | **36,683** | **35,338** | **35,338** |
| Transfer to Reserves (Operating) | 8,804 | 8,804 | 10,343 |
| *100738 - Service charge - Use of community bore* | *8,804* | *8,804* | *8,804* |
| *Transfer to Reserves (Interest Accrued)* | - | - | *1,539* |
| Transfer to Reserves (Capital) | - | - | - |
| Transfer from Reserves (Operating) | (4,000) | (4,000) | - |
| *100738 - Service charge - Use of community bore* | *(4,000)* | *(4,000)* | - |
| Transfer from Reserves (Capital) | - | - | - |
| **Closing Balance** | **41,487** | **40,142** | **45,681** |
| **Summary** | | | |
| **Opening Balance** | **19,400,268** | **19,583,819** | **19,583,819** |
| Transfer to Reserves (Operating) | 1,898,116 | 1,933,116 | 1,868,292 |
| Transfer to Reserves (Interest Accrued) | - | - | 99,493 |
| Transfer to Reserves (Capital) | - | 2,700,000 | - |
| Transfer from Reserves (Operating) | (65,000) | (360,708) | (117,979) |
| Transfer from Reserves (Capital) | (5,829,251) | (6,490,723) | (3,764,170) |
| **Closing Balance** | **15,404,133** | **17,365,504** | **17,669,455** |

**MONTHLY FINANCIAL REPORT** **TRUST FUND**

**FOR THE PERIOD ENDED 31 MAY 2026** **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-2025 | 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 | 28,774 | 1,523 | - | 30,297 |
| John Francis Boyd | 2,700 | - | - | 2,700 |
| Victor Felstead | 18,528 | 23,457 | - | 41,985 |
| **Unclaimed Funds - Debtors** | 4,441 | - | - | 4,441 |
| **Miscellaneous** | 109,422 | - | (102,113) | 7,310 |
| **Trust Interest** | 56,146 | - | - | 56,146 |
| | **775,045** | **24,979** | **(102,113)** | **697,911** |

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2026

OPERATING ACTIVITIES
NOTE 7
RECEIVABLES

| Receivables - Rates | 30 Jun 25 | 31 May 26 |
|---|---|---|
| | $ | $ |
| Opening Arrears Previous Years | 1,224,429 | 865,976 |
| *Levied this year* | | |
| Rates | 63,174,583 | 66,719,929 |
| ESL | 9,265,995 | 9,727,849 |
| Other | 215,566 | 2,016,828 |
| Less Collections to date | (73,014,597) | (76,741,868) |
| Equals Current Outstanding | **865,976** | **2,588,713** |
| **Net Rates Collectable** | **865,976** | **2,588,713** |
| % Collected | 98.83% | 96.74% |

| Receivables - General | Current | 30 Days | 60 Days | 90+ Days | Total |
|---|---|---|---|---|---|
| | $ | $ | $ | $ | $ |
| **Debtors** | **84%** | **5%** | **2%** | **9%** | **100%** |
| CEO Marketing & Economic Development | - | - | 150.00 | 2,423.00 | 2,573.00 |
| Community Development | 76,113.27 | - | 1,100.00 | 1,723.00 | 78,936.27 |
| Commercial Properties | 382,624.46 | 35,443.05 | - 9,191.59 | 87,051.56 | 495,927.48 |
| Commercial Waste | - | - | - | 6,232.55 | 6,232.55 |
| Corporate Services | - | 7,016.33 | 12,325.41 | 6,319.25 | 25,660.99 |
| Fremantle Arts Centre | 7,953.28 | 9,520.80 | 17,616.41 | 535.70 | 35,626.19 |
| Fremantle Leisure Centre | 1,608.00 | 98.00 | 442.10 | - 159.86 | 1,988.24 |
| Hall/Reserve Hire | 21,762.78 | - | - | 1,937.00 | 23,699.78 |
| Miscellaneous Debtor | - | - | - | - 1,088.64 | - 1,088.64 |
| Parking | 12,759.75 | 253.30 | 449.00 | - | 13,462.05 |
| Samson Recreation Centre | - | 375.00 | 225.00 | - | 600.00 |
| Technical Services | 450,336.83 | - | - | - | 450,336.83 |
| Total | 953,158.37 | 52,706.48 | 23,116.33 | 104,973.56 | 1,133,954.74 |
| Less: **Provision for Doubtful Debt** | (65,420) | | | | (65,420) |
| Add: **Prepayments** | 269,263 | | | | 269,263 |
| **TOTAL Sundry Debtors** | | | | | **1,337,797** |
| **Balance per Trial Balance** | | | | | |
| Sundry debtors | 1,337,797 | | | | 1,337,797 |
| GST receivable | 404,050 | | | | 404,050 |
| **Total Receivables General Outstanding** | | | | | **1,741,846** |

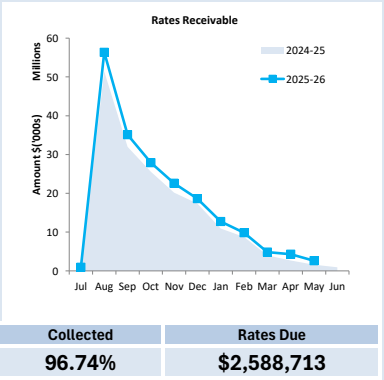
**Amounts shown above include GST (where applicable)**

**KEY INFORMATION**

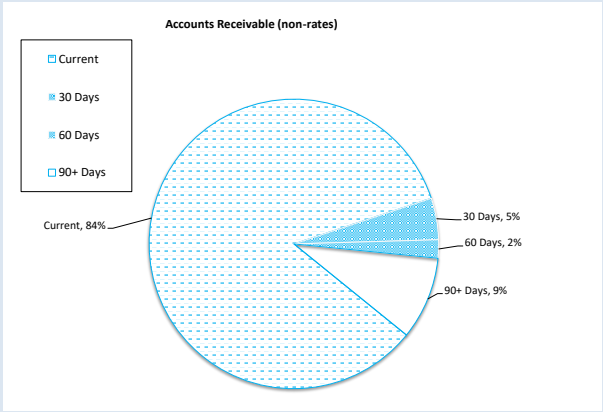
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

**SIGNIFICANT ACCOUNTING POLICIES**

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.




| Collected | Rates Due |
|---|---|
| 96.74% | $2,588,713 |




| Receivables - Debtors |
|---|
| 1,133,955 |

| Over 30 Days |
|---|
| 15.94% |

| Over 90 Days |
|---|
| 9.26% |

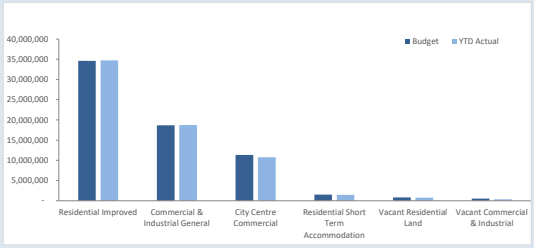
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**
**FOR THE PERIOD ENDED 31 MAY 2026**

**OPERATING ACTIVITIES**
**NOTE 8**
**RATE REVENUE**

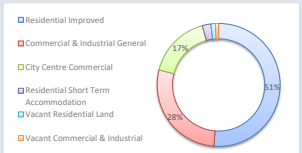
| General Rate Revenue | | Adopted Original Budget | | | | | YTD Actual | | |
|---|---|---|---|---|---|---|---|---|---|
| | Rate in | Number of Properties | Rateable Value | Rate Revenue | Interim Rate | Total Revenue | Rate Revenue | Interim Rates | Total Revenue |
| **RATE TYPE** | $ | | | $ | $ | $ | $ | $ | $ |
| **Differential General Rate** | | | | | | | | | |
| Residential Improved | 0.087664 | 9,649 | 304,395,365 | 26,684,515 | 80,000 | 26,764,515 | 26,730,313 | 128,917 | 26,859,230 |
| Commercial & Industrial General | 0.118877 | 1,440 | 151,756,103 | 18,040,309 | - | 18,040,309 | 18,040,310 | 24,623 | 18,064,933 |
| City Centre Commercial | 0.118877 | 359 | 87,399,903 | 10,389,838 | 820,000 | 11,209,838 | 10,389,837 | 228,561 | 10,618,397 |
| Residential Short Term Accommodation | 0.118835 | 449 | 11,832,026 | 1,406,059 | - | 1,406,059 | 1,316,695 | 51,419 | 1,368,113 |
| Vacant Residential Land | 0.151417 | 148 | 4,286,490 | 649,047 | - | 649,047 | 649,047 | (59,534) | 589,512 |
| Vacant Commercial & Industrial | 0.175327 | 38 | 3,123,125 | 547,568 | - | 547,568 | 547,568 | (182,027) | 365,541 |
| **Minimum Rates** | **Minimum $** | | | | | | | | |
| Residential Improved | 1825 | 4,296 | 76,607,212 | 7,840,200 | - | 7,840,200 | 7,873,050 | | 7,873,050 |
| Commercial & Industrial General | 1825 | 353 | 4,088,752 | 644,225 | - | 644,225 | 644,225 | | 644,225 |
| City Centre Commercial | 1825 | 67 | 734,456 | 122,275 | - | 122,275 | 122,275 | | 122,275 |
| Residential Short Term Accommodation | 1825 | 63 | 904,020 | 114,975 | - | 114,975 | 105,850 | | 105,850 |
| Vacant Residential Land | 1770 | 88 | 798,125 | 155,760 | - | 155,760 | 155,760 | | 155,760 |
| Vacant Commercial & Industrial | 1825 | 12 | 85,450 | 21,900 | - | 21,900 | 21,900 | | 21,900 |
| **Sub-Totals** | | **16,962** | **646,011,027** | **66,616,671** | **900,000** | **67,516,671** | **66,596,829** | **191,958** | **66,788,787** |
| Discount | | | | | | - | | | |
| Concession | | | | | | (225,198) | (225,198) | 17,295 | (207,903) |
| **Amount from General Rates** | | | | | | **67,291,473** | | | **66,580,885** |
| Ex-Gratia Rates | | | | | | - | - | | - |
| **Total General Rates** | | | | | | **67,291,473** | | | **66,580,885** |
| **Specified Area Rates** | | | | | | | | | |
| CBD Security Levy | 0.001529 | | | | | 157,409 | 157,409 | 2,445 | 159,854 |
| Leighton Maintenance | 0.006614 | | | | | 89,312 | 89,312 | 12,581 | 101,893 |
| **Total Specified Area Rates** | | | - | - | | **246,721** | **246,721** | **15,026** | **261,747** |
| **Totals** | | | | | | **67,538,194** | | | **66,842,633** |

**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**




| General Rates and Minimums | | |
|---|---|---|
| **Budget** | **YTD Actual** | **%** |
| **$67.29 M** | **$66.58 M** | **99%** |



**MONTHLY FINANCIAL REPORT**
**FOR THE PERIOD ENDED 31 MAY 2026**

## 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 6.

### 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 2026**

## 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<br>EDUCATION AND WELFARE | To provide an operational framework<br>To provide services to disadvantaged persons, the elderly, children and youth. | Inspection of food outlets and their control, provision of<br>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<br>ECONOMIC SERVICES | To provide safe, effective and<br>To help promote the City and its economic wellbeing. | Construction and maintenance of roads, streets, footpaths,<br>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 2026**

## 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 CHARGEES**
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 2026**

## 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.

**Destination Development Working Group Meeting**
10.00am – 12.00pm, Thursday 4 June 2026
*Walyalup Civic Centre, 151 High St, Fremantle, WA 6160*

**Attendees**

Working Group Members:

- Linda Wayman, Chair
- Amberlee Hong, Fremantle Prison
- Kate Hulett, Arts & Culture representative
- Tim Buckton, Garde/Emily Taylor
- Paige Myles, Sea Link
- Reinera de Vos van Steenwijk, Gage Roads

Guests:

- Gil Harrison, WA Maritime Museum

City Officers:

- Matthew Hammond
- Caitlin Skinner
- Jessica McKay
- Alex Norman
- Sheridan Dryden

Apologies:

- Kelsie Johnston, Fishing Boat Harbour Traders Group
- Mel Jacobs, Little Creatures

**Agenda**

1. **10.00 – 10.05** – Welcome – *Linda Wayman*

2. **10.05 – 10.15** – "Your Next Holiday is Closer Than You Think" mini-campaign results – *Alex Norman*

Officers provided stats on the campaign. Good feedback received from hotel operators.

3. **10.15 – 10.30** – "50 Ways to Freo" Campaign – *Alex Norman & Caitlin Skinner*
    a. Campaign update

Have received positive feedback since going live with the Campaign. The campaign brings together the content created through the grants and the campaign.

15 & 30sec videos will be across TV and digital. Selected Southwest for TVC to focus on the South West Corridor.

Landing page is live now.

No comments or questions from the Business briefing on the campaign.

DDWG members agree that the creative is very good ad hits the right "vibe". The creative has landed perfectly.

Business assets with Toolkits have been provided to businesses along with templates for their use.

b. Comms plan
c. September media buy

Second media buy for Metro TV with a renewed digital focus. Suggested media buy will be presented at a future meeting for comment.

Officers gave an overview of the new Business Welcome pack. An online and printed version has been produced. Will be distributed through different teams. (i.e health team will provide information once an occupancy permit has been approved)

4. **10.30 – 10.40** – Calcio Italiano – *Sheridan Dryden*

Officers presented Calcio Italiano TWA partnership with plan to adopt Palermo as Fremantle team. Activation to include community focused Palermo engagement with football clinic, Italian car display. TWA contribution will allow for street dressing and CoF investment will be small.

Working group members suggested looking at engaging Italian restaurants to deliver Tre Amici (three course roving dinner), soccer goals in Walyalup Koort.

Officers confirmed PR from event will be significant

5. **10.40 – 10.55** – Americas Cup – *Caitlin Skinner*
   a. Activation
   b. Partnerships

Officers presented activation proposal celebrating the history, support the culture of the sailing community.

Programming will include a school holiday trail that will include created trading cards of the boats. Other activation around the city will wrap around to the fishing boat harbour, a water screening of the race, long table dinner including talks from the original crew and a Sunday

morning breakfast to watch a sailing race by the Royal Perth Yacht club. Plus a learn to sail activation by the Fremantle Sailing club

Street dressing throughout the cappuccino strip and fishing boat harbour.

Programming aimed at adults talks, presentations etc. Drones of the race. Photo exhibition on empty shop fronts. Music nights 80s night. Walking trail of stories.

Kids sessions including art sessions to create the boats etc.

America's cup food festival, a taste of all the countries that participated.

Should think about business events and how the Invest Fremantle brand, to connect with how the State and Federal Government invested in Fremantle back then.

Branded merchandise

6. **10.55 – 11.05** – Christmas – *Sheridan Dryden*
    a. Activation
    b. Partnerships

Officers confirmed Christmas movies and carols all now moving to Esplanade. Officers exploring Christmas lighting on trees and options for markets.

Officers confirmed options under consideration include lighting boardwalk at Fishing Boat Harbour to connect FBH Esplanade as one Christmas precinct

7. **11.05 – 11.15 –** Sail GP – Caitlin Skinner
    a. Activation
    b. Event stacking / event attraction

Dates will be released on Monday (8th June) at Bathers Beach House. Will have day tickets and weekend tickets.

DDWG member advised disappointment that the event has moved to February as January is a slow period for accommodation providers. However, February is slow month for hospitality operators.

8. **11.15 – 11.25 –** Curtin Ignition Scholarship – Alex Norman

Officers confirmed scholarship applications are due to be finalised and City is hoping to support and application from a visitor economy focussed start up

9. **11.25 – 11.40** – WA Maritime Museum programming – *Gill Harrison*
Current VR experience is the Kimberley VR Experience finishing on the 23rd June.

The next VR experience is the Life in the Great Barrier Reef 27 June – 8 November. Advertising will commence middle of June. A suite of programming will also run across the experience for adults and children.

A suite of school holiday programming will run through July and September/October.

Treasures of the Viking exhibition held from 18 December through 18 July 2027. Programming will be developed around the exhibition. A Viking inspired Community Festival to be integrated as well – in the winter period.

Sydney II lost and Found theatre program

**10. 11.40 – 12.00** – AOB

Officers mentioned Lego school holiday event and truffle festival as the immediate focus for event led visitor attraction.


CITY OF
Fremantle
Council Policy
Privacy Policy
fremantle.wa.gov.au

OFFICIAL

# Privacy Policy

## Policy scope

This policy sets out how the City of Fremantle manages the collection, storage and use of personal information (defined in this policy) to ensure documents that contain private information are appropriately managed. The Policy also outlines the requirements to manage and respond to an information breach and to mitigate risk of future breaches.

## Policy statement

The City of Fremantle is committed to compliance with the obligations and requirements of the Privacy and Responsible Information Sharing legislation ('PRIS') and the Information Privacy Principles (outlined within schedule 1).

**1. Personal information the City collects**

1.1. An Individuals personal information will only be collected for purposes that relate to the City carrying out its functions as a local government.

1.2. The City collects personal information through the delivery of our services and functions, through correspondence, forms, service requests, and through online data and metadata collection.

1.3. The City may collect and use personal information of an individual for a secondary purpose other than what it was originally collected for or from another source, to perform the functions of the local government if it's required or authorised by or under law. The circumstances for this collection will be provided to the individual.

1.4. Collection notices will be provided to individuals within a reasonable timeframe in accordance with the PRIS Act when personal information is collected.

1.5. The City's Record Management Council Policy, and other internal policies and plans, may outline how personal information is managed, including but not limited to classification, retention, and breaches.

1.6. The City's privacy statement for the use of the City's corporate website is available here: https://www.fremantle.wa.gov.au/privacy-policy/. The City is not responsible for the collection of personal information by third parties which are accessed through links available on the City's website.

1.6.1. When visiting the corporate website, the City's internet service provider automatically records a user's visit and logs the following information for statistical purposes:

- The user's internet provider (IP) address
- The user's top level domain name (e.g. .com, .net, .gov ,etc.)

- the date and time of your visit to the site
- the pages accessed and documents downloaded
- time spent on individual pages
- time spent overall on the site
- browser type and version
- referring site (e.g. search engine)

This information is analysed regularly to determine the website's usage statistics.

1.6.2. No attempt will be made to identify a user or their browsing activities unless required by law, where a law enforcement agency may exercise a warrant to inspect the City's service provider's logs.

1.6.3. Where a user provides their email address and other personal information to subscribe to a City of Fremantle service via the website, all details will be used and maintained for the sole purpose of the mailing list or the activity they have been provided for. The user will have the option to unsubscribe from a mailing list service at any time. Their email address will remain confidential and no personal information will ever be disclosed to a third party without their explicit consent, unless required by law.

**2. Personal information the City shares**

2.1. The City will only use an individual's personal information for purposes that relate to the City carrying out its functions as a local government.

2.2. Personal information collected by the City will not be disclosed to a third party, unless:

a. The disclosure is a public interest disclosure, or it is information which the public has a right to access under relevant legislation;

b. The disclosure is required or authorised by or under any other law;

c. The individual concerned has consented to the disclosure;

d. The information is being utilised by a third party engaged on behalf of the City to undertake business purposes; or

e. The City reasonably believes that use or disclosure is necessary to reduce or prevent a threat to a person's life, health, or safety or a serious threat to public health or safety.

2.3. The City will use processes to de-identify information by redacting out personal or confidential information as part of the Freedom of Information process and in accordance with the *Freedom of Information Act 1992.*

2.4. The City is required under the *Local Government Act 1995* and subsidiary legislation to make some personal information publicly available. A collection notice or applicable disclosure will be made when collecting the information.

2.5. The City will only disclose personal information outside of Australia in accordance with the PRIS Act.

**3. Data Retention**

3.1. The City is committed to safeguarding information against misuse, loss, modification and unauthorised access or disclosure.

3.2. Any records held by the City that contain personal information will be handled in a secure, responsible, and compliant manner. This includes the collection, storage, retention, and destruction of records.

3.3. The City will apply WA Information Classification policies for UNOFFICIAL, OFFICIAL, and OFFICIAL Sensitive information, and follow internal policies and guidelines to ensure the correct sensitivity and security measures are applied.

3.4. The City will take reasonable steps to destroy or de-identify personal information if it is no longer needed for any purpose, unless required or authorised to retain the information by law.

3.5. The City will comply with relevant legislation and internal policy in relation to data retention and disposal.

**4. Data Breaches and Compliance**

4.1. If a data breach occurs, the City will investigate the extent of the incident and ensure appropriate containment and mitigation measures are applied.

4.2. Affected individuals and regulatory bodies will be notified as required.

4.3. The City will provide regular training to employees in relation to their privacy responsibilities.

4.4. Individuals may report a breach to governance@fremantle.wa.gov.au or via the online service request portal.

**5. Request for Personal Information**

5.1. Customers have the right to access personal information held by the City request correction if the data is inaccurate, incomplete or out of date. Access to someone's own personal information can be made by contacting the City at governance@fremantle.wa.gov.au. This request will then be considered by the City's Privacy Officer in accordance with both the *Privacy and Responsible Sharing Act 2024 and the Freedom of Information Act 1992*.

5.2. Access to another person's personal information can be made through the City's FOI process by contacting FOI@fremantle.wa.gov.au. This request will then be considered in accordance with both the *Privacy and Responsible Sharing Act 2024 and the Freedom of Information Act 1992*, and this policy where relevant.

5.3. Access to information that does not relate to personal information can be requested via info@fremantle.wa.gov.au or the online service request portal.

## 6. Automated decision-making

6.1. Where an automated decision-making process using personal information is employed, the City will comply with the PRIS legislation and the Information Privacy Principle: Automated decision-making.

6.2. Where a significant decision is made, the City requires human intervention.

## 7. Anonymity

7.1. An individual may de-identify themselves when engaging with the City, unless required by law or to do so is impracticable in relation to the matter.

7.2. The City will assist the individual to the best of its ability, but anonymity may limit the outcome of the City's service to or for the individual.

## 8. Complaints and General Requests

8.1. Complaints in relation to breaches of the *Privacy and Responsible Information Sharing Act 2024* Legislation and this Policy can be lodged with the City by email at governance@fremantle.wa.gov.au.

8.2. Requests and queries relating to this policy can be made to governance@fremantle.wa.gov.au.

## 9. Third party supplier requirements

9.1. Third party suppliers of the City of Fremantle are to provide a collection notice when collecting personal information to perform functions on behalf of the City.

9.2. Third party suppliers of the City of Fremantle must only use personal information provided by the City for the primary purpose of what it was provided for.

9.3. Third party suppliers are to provide notice to the City of Fremantle if a breach of the personal information collected on behalf of the City or provided to the contactor by the City is identified.

## Definitions and abbreviations

***"Automated decision-making process"*** is a process under which a decision is made by an automated system without the involvement of any individual, or the making of decision is materially assisted by an automated system.

a "***significant decision",*** in relation to automated decision-making processes, is one which affects an individual's rights, entitlements, interests or liabilities; or otherwise has a significant effect on an individual's life circumstances, opportunities, behaviour or wellbeing.

***"Business purposes"*** means for purposes associated with the day-to-day business of the City of Fremantle.

***"Information breach"*** means unauthorised access to, or unauthorised disclosure of, information or loss of information.

***"Information Privacy Principles"*** means the information privacy principles (IPP) provided in schedule 1 of the PRIS Act.

***"PRIS Act"*** means the *Privacy and Responsible Information Sharing Act 2024*

***"Third Party Supplier"*** is a contractor, consultant, supplier, or similar that has been engaged by the City to undertake activities on behalf of the City of Fremantle.

***"Personal information"*** means information or an opinion, whether true or not, and whether recorded in a material form or not, that relates to an individual, whether living or dead, whose identity is apparent or can reasonably be ascertained from the information or opinion.

This includes information of the following kinds:

- a name, date of birth or address
- a unique identifier, online identifier or pseudonym
- contact information
- information that relates to an individual's location
- technical or behavioural information in relation to an individual's activities, preferences or identity
- inferred information that relates to an individual, including predictions in relation to an individual's behaviour or preferences and profiles generated from aggregated information
- information that relates to one or more features specific to the physical, physiological, genetic, mental, behavioural, economic, cultural or social identity of an individual.

Sensitive personal information includes information that relates to the individual's:

- racial or ethnic origin
- gender identity
- sexual orientation or practices
- political opinions
- membership of a political association
- religious beliefs or affiliations
- philosophical beliefs
- membership of a professional or trade association
- membership of a trade union
- criminal record
  or
- that is health information
- genetic or genomic information
- biometric information.

| **Responsibility and review information** | |
|---|---|
| **Responsible officer:** | Manager Governance |
| **Document adoption/approval details** | TBC – Ordinary Meeting of Council - # |
| **Document amendment details** | |
| **Next review date** | (maximum of four years from last review) |

OFFICIAL

## Schedule 1 - Information Privacy Principles

### 1. Collection

An IPP entity must not collect unnecessary personal information. Any personal information collected must be necessary for the functions or activities of the IPP entity.

An IPP entity must collect personal information fairly and reasonably. This includes considering the amount of information collected, its sensitivity, whether an individual would expect it to be collected and any harm or loss to any individual because of the collection.

An IPP entity must not collect personal information in an unreasonably intrusive way.

An IPP entity must only collect sensitive personal information in certain circumstances, for example when required by law or if an individual consents to the collection.

Before personal information is collected, an IPP entity must document why it is being collected and how it will be used or disclosed.

When an IPP entity collects personal information from an individual, it must tell them the reason for its collection, and its use or disclosure, how the IPP entity can be contacted, amongst other details. This information must be clear, concise and up to date.

### 2. Use and disclosure

An IPP entity must only use and disclose personal information for the reason it was collected. This is called the primary purpose.

An IPP entity may only use or disclose personal information for another purpose in certain circumstances. This is called the secondary purpose.

The circumstances where an IPP entity may use or disclose personal information for a secondary purpose include if an individual consents, the law allows it, to prevent a serious threat of harm to an individual or the public, or if it is necessary for law enforcement or court proceedings.

An IPP entity must use or disclose personal information fairly and reasonably. This includes considering the amount of information used or disclosed, its sensitivity, whether an individual would expect it to be used or disclosed, and any harm or loss to any individual because of the use or disclosure.

Before personal information is used or disclosed for a secondary purpose, an IPP entity must document that purpose.

### 3. Information quality

An IPP entity must take reasonable steps to make sure the personal information collected, used or disclosed is correct, complete, and up to date.

### 4. Information security

An IPP entity must take reasonable steps to protect personal information it holds from misuse, loss, unauthorised access, modification, or disclosure.

An IPP entity must take reasonable steps to destroy, or permanently de-identify personal information when it is no longer needed, unless a law requires the IPP entity to keep it.

### 5. Openness and transparency

An IPP entity must have a publicly available privacy policy that sets out what personal information it collects and holds, and how and why it handles personal information. The privacy policy must also include whether any personal information is used in automated decision-making. Importantly, the policy must be up-to-date, clear, concise and expressed in plain language.

### 6. Access and correction

An individual can request access to personal information that an IPP entity holds about them. An individual can also request an IPP entity correct the personal information it holds about them if it is not accurate, complete or up to date.

An IPP entity must make a decision about the request for access or correction as soon as practicable, but no later than 45 days after the request was made. If the IPP entity refuses to give access or correct the personal information, it must give an individual valid reasons.

Note: IPP 6 applies only to IPP entities who are contracted service providers to government. Refer to the information below about the exceptions to the IPPs.

The right to access or correct personal information in government documents held by IPP entities that are not contracted service providers is under the Freedom of Information Act 1992 (WA).

No wrong door: If an individual applies to an IPP entity for access or correction of their personal information under the PRIS Act when their right of access is under the FOI Act, or an individual applies under the FOI Act when their right of access is under the PRIS Act, both the FOI Act and the PRIS Act provide that the application should be taken as an application under the correct legislation.

### 7. Unique identifiers

An IPP entity must not assign a unique identifier to an individual unless it is necessary to perform its functions or activities efficiently.

An IPP entity can only adopt, use or disclose a unique identifier used by another IPP entity for an individual in limited circumstances.

An IPP entity can only require an individual to provide a unique identifier to obtain a service in limited circumstances.

**8. Anonymity**

An IPP entity must give an individual the opportunity to not identify themself.

An IPP entity can only require an individual to identify themself if the law or circumstances make it necessary.

**9. Disclosures outside Australia**

An IPP entity must not send personal information overseas unless certain requirements are met. This includes, for example, that the overseas recipient of the information is subject to similar requirements as the IPP entity under the IPPs.

Further, an IPP entity must not send de-identified information overseas unless the recipient has appropriate security in place to protect the information and does not try to re-identify it.

**10. Automated decision-making**

If an IPP entity makes important decisions about individuals using automated decision-making processes (that is a process without much human input), it must assess the risks to ensure harm, bias and discrimination is minimised and that the requirements of the PRIS Act are complied with. This should be done periodically and when changes are made to the automated decision-making.

An IPP entity must let individuals know it is using automated decision-making and there must be a process where people can request human involvement in the decision.

**11. De-identified information**

An IPP entity must take reasonable steps to protect the de-identified information it holds from misuse, loss, unauthorised re-identification, access, modification or disclosure.

An IPP entity must not re-identify de-identified information unless certain circumstances apply.

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Office of the Auditor General
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Report 11: 2025-26 | 18 March 2026

PERFORMANCE AUDIT

# Local Government Management of Gifts and Benefits



Office of the Auditor General
for Western Australia

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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.***

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WESTERN AUSTRALIAN AUDITOR GENERAL'S REPORT

# Local Government Management of Gifts and Benefits

Report 11: 2025-26
18 March 2026

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**THE PRESIDENT**
**LEGISLATIVE COUNCIL**

**THE SPEAKER**
**LEGISLATIVE ASSEMBLY**

## LOCAL GOVERNMENT MANAGEMENT OF GIFTS AND BENEFITS

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 local government entities are effectively managing gifts and benefits registers. It also assessed if the Department of Local Government, Industry Regulation and Safety is providing effective guidance to the sector.

I wish to acknowledge the entities' staff for their cooperation with this audit.

Caroline Spencer
Auditor General
18 March 2026

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## Auditor General's overview



Ratepayers and the public have a right to expect that when local government entities make decisions, they are made based on merit and are free from undue influence. This requires entities to have effective policies and practices over gifts and benefits to ensure that there is transparency and that any resulting conflict of interest is appropriately managed. This is a particularly challenging area for council members, whose responsibilities to represent, advocate and build relationships within the community often expose them to offers of gifts and benefits. This audit identified that the range and number of gifts indicates that staff at all levels, not just council members and CEOs, are exposed to the risk of inappropriate influence.

Having complete and accurate gift registers allows scrutiny of who is offering gifts, who is accepting them and whether potentially inappropriate relationships are being cultivated. Our review of the publicly available registers identified that between 2019 and 2024, entities reported over 2,500 gifts valued at approximately $664,000. Event tickets and food and beverages were the most common gifts.

Given some high profile media reporting in recent years, we expected to identify systemic non-compliance with policies and procedures and incomplete recording of gifts and benefits. This was not the case as almost all entities have a gift register and we found evidence of good practice and diligence in the reporting and disclosure of gifts and benefits. Our e-discovery procedures revealed over 900 emails offering gifts and, from that, our detailed review only identified nine gifts above the reporting threshold which were accepted but not recorded within a two-and-half-year period. While there were a further 54 instances where we could not conclusively determine whether a gift was accepted because the staff were no longer employed by the entity, these results highlight the concerted effort entities are taking to transparently disclose gifts and benefits.

Diligent disclosure is important, but so too is managing the conflicts of interest created by gifts and benefits. Significant improvement is needed here as we found many instances where conflicts of interest were not appropriately managed. Across the six entities we audited, 79 individuals had received a gift or benefit from a supplier and had then inappropriately participated in tender assessments, been involved in procurement decisions or overseen contracts with suppliers. This creates unacceptable conflicts of interest which undermine decision-making.

We found that 70% of the gifts at the six entities were accepted by staff and almost half of these were related to events and hospitality. Given this, there is a need for strong controls and clear guidance directed at staff. Entities need to make it clear to potential and current suppliers to not offer gifts, and to staff, that they should decline gifts from current and potential suppliers and proponents.

There is more that the Department of Local Government, Industry Regulation and Safety can do to support entities in meeting their obligations. The six entities we audited all indicated that guidance could be improved, with some seeking independent legal advice to properly understand and meet their obligations. Clear guidance targeted to staff as well as council and CEOs, will help avoid these unnecessary costs being passed onto ratepayers.

Gifts and benefits are a risky and complicated area not just in local government but for all public officials and entities. It is important for all entities to review the findings, recommendations and better practices in this report to ensure that they have strong controls which promote a culture of transparency, impartiality and effective management of conflicts of interest.

# Executive summary

## Introduction

Following a sector-wide review of publicly available gifts and benefits registers, this audit assessed if the following six local government entities are effectively managing gifts and benefits:

- City of Bayswater
- City of Fremantle
- City of Kwinana
- City of Mandurah
- City of Perth
- Town of Cambridge.

We also assessed if the Department of Local Government, Industry Regulation and Safety (LGIRS) is actively monitoring entity compliance with gifts and benefits regulations and is providing effective guidance to the sector.

## Rationale for undertaking the audit

Gifts and benefits can create real or perceived conflicts of interest, impacting integrity and public trust in local government decision-making. Strong governance, clear policies, and effective oversight are essential to manage these risks.

Recent media reports have raised concerns about gift acceptance practices in local governments, including high-value trips funded by external entities. Similar issues have been highlighted in other jurisdictions[1], with audit findings recommending improvements to risk management, policy frameworks and compliance monitoring.

This audit provides transparency over gifts and benefits practices in local government entities, with a detailed examination at six entities.

## Background

Managing gifts and benefits is essential for maintaining integrity, accountability and public trust. It helps to prevent conflicts of interest and ensure decisions are made based on merit and not influenced by personal interests.

A gift is something of value given to someone without receiving equal value in return.[2] This can include money, goods, property, travel and hospitality. Benefits are often intangible and include any preferential treatment, privileged access, favours or other advantages offered to an officer above their normal salary or engagement entitlements.[3] Unlike gifts, benefits often

[1] Tom McIlroy, 'Salesforce slammed for lavish gifts meals with NDIA', *Australian Financial Review*, 26 June 2024, accessed 6 August 2024.

[2] A gift is defined within the *Local Government Act 1995 (s5.57)* and includes a conferral of a financial benefit (including disposition of property) made by a person in favour of another person without adequate consideration in money or a travel contribution.

[3] Government of Western Australia, *Managing the Risks of Gifts Benefits and Hospitality*, WA.gov.au website, 15 January 2025, accessed 24 October 2025.

lack a clear monetary value, but they can still create risks, particularly if they appear to offer a private advantage connected to someone's public role.

Gifts and benefits create a connection between the person who gave it and the person receiving it. This might influence how decisions are made, or the perception of how decisions are made. This risk and perception apply to all gifts and benefits, not just those that are required by the *Local Government Act 1995* (LG Act)[4] to be declared.

Although offers of gifts are often provided with positive intentions to recognise working relationships, they can create perceived or actual conflicts of interest and need to be managed based on clear principles that focus on:

- ensuring gifts are declared to provide transparency and enable scrutiny of who is giving and receiving gifts, and why
- considering who benefits from a gift when individuals accept or decline an offer
- declining most offers, particularly those from suppliers or other entities with commercial relationships with the entity
- identifying and managing conflicts of interest to maintain and demonstrate the integrity of decision-making
- good record keeping and active oversight of compliance.

Managing gifts and benefits well relies on individuals being able to do the right thing and make informed decisions. They need support in doing this in the form of codes of conduct, policies and procedures, and training. Gifts can vary widely, from token to substantial. They may be one-off or repeated and may be offered to many people or targeted at individuals. Depending on the context, they may all present a risk and accepting any gift requires careful consideration.

The LG Act regulations require council members and chief executive officers (CEOs) to declare any gift received in their capacity as a council member or CEO valued at $300 or above (or the cumulative value of gifts from one donor if they exceed $300 in a 12-month period) within 10 days of receipt. Council members and CEOs must also manage associated conflicts of interest. The CEO must maintain an up-to-date version of the register and publish it on the entity's official website.

When a council member or CEO receives a gift and the council is discussing a matter related to the donor, the council member or CEO cannot take part in the discussion or decision unless the council or the Minister for Local Government gives them permission to do so. This requirement does not apply to excluded gifts[5].

Mayors, Shire presidents, council members and CEOs are required to represent and promote the interests of their community. This can involve being offered gifts and benefits, particularly invitations to attend events. To manage this, entities under the LG Act are required to have a specific policy covering council member and CEO attendance at events. This policy supports decisions on whether attendance at events should be declared as a gift or whether it is in accordance with the entity's events policy and therefore does not need to be declared.

[4] *Local Government Act 1995* ss 5.87A, 5.87B and 5.87C.

[5] Excluded gifts are prescribed under s.5.62(1B) of the *Local Government Act 1995* and includes gifts offered to staff to attend events in accordance with local government rules and policies, gifts offered by other government departments, other local governments or member bodies such as Western Australian Local Government Association and Local Government Professionals Australia.

Local government staff also receive gifts and benefits. However, the requirements for staff differ from the requirements for council members and CEOs. The LG Act regulations prohibit staff[6] from accepting gifts which exceed a $300 threshold in a 12-month period. For gifts below this amount, the regulations require entities to set their own threshold for recording, storing and disclosing gifts accepted by staff in their codes of conduct. This provides flexibility to entities to determine their own reporting requirements for staff.

Given that entities maintain a broad range of commercial or other beneficial relationships, situations may arise that increase the risk of conflicts of interest. It is therefore important that the gifts and benefits staff receive are declared and any associated conflict of interest is managed, although this is not specifically prescribed under the LG Act.

## Conclusion

Entities were generally effective in disclosing gifts and benefits, but they need to improve how they manage conflicts of interest from accepted gifts and more support and guidance is needed from the LGIRS. Addressing these weaknesses will help to ensure that decisions are free from undue influence and assist entities in managing their obligations in an efficient and transparent way.

Most entities demonstrated transparency in reporting gifts received by council members, CEOs and staff. All except two of the 147 entities had a published gift register and our e-discovery procedures for unrecorded gifts and benefits at six entities indicated that registers were mostly complete. This transparency is important in maintaining public trust and confidence and helps to ensure accountability in decision-making.

While gift registers were mostly accurate and complete, entities were not effectively managing conflicts of interests arising from accepted gifts. At the six audited entities, there were 79 individuals who accepted gifts from current or future suppliers and were involved with procurement, purchasing or contract management decisions. If conflicts of interest arising from accepted gifts are not managed, decisions may not be free from undue influence.

Current guidance from LGIRS focuses on council members and CEOs, but at the six entities, 70% of gifts were accepted by staff. In addition, current legal and regulatory requirements are out of step with the public sector more broadly, with the thresholds for reporting gifts being high and the timeframes for disclosing gifts being too tight. Clear and appropriate guidance will not only help entities manage their obligations efficiently, but it will also improve the transparency for ratepayers.

[6] For the purposes of regulations 19AB and 19AC of the Local Government (Administration) Regulations 1996, staff are all employees excluding the CEO.

# Findings

## Overall, entities are providing transparency around gifts and benefits

### Almost all entities had gift registers, but some were incomplete or had not been updated, limiting the monitoring of risks and compliance

Although most entities had published gift registers, 78 (53%) entities' registers did not have any information or had information that had not been recently updated (Table 1). Where no gifts or benefits have been accepted, it is important for entities to publish a nil declaration on the gifts and benefits register during the reporting period. Transparency enables the community's ability to scrutinise potential conflicts of interest or undue influence in decision-making.

| | Number of entities | Percentage |
|---|---|---|
| Did not have published register | 2 | 1% |
| No data in published register | 24 | 16% |
| No new data since 1 July 2022 | 35 | 24% |
| No new data since 1 July 2023 | 17 | 12% |
| Published register with current data | 69 | 47% |
| **Total entities** | **147** | **100%** |

Source: OAG based on public entity data July 2024

**Table 1: Review of published entity gift registers**

We found that 75% of the registers did not record whether a gift or benefit had been accepted or declined. LGIRS guidelines and Form 4 – Register of gifts (Appendix 1)[7] provided within the regulations to assist entities, does not require this information to be recorded as this is not required by the LG Act and regulations. Tracking both accepted and declined gifts can reveal patterns of attempted influence requiring further oversight.

We note that entities receive many gift offers, including those from community organisations and groups they support. However, declaring declined gifts from commercial entities seeking to benefit from interactions with local governments will help to identify conflicts of interest risks and bring entities more in line with State and Australian entities that report declined gifts.

Decisions to accept gifts and benefits often lack clarity about who the intended beneficiary is. Council members, CEOs and staff did not consistently document details that show consideration of the nature of gifts being offered, why they were offered and in what capacity they were being accepted (for example for official representation, ceremonial purposes or whether personally accepted by staff). Documenting these details and outlining the reasons for accepting or declining gifts or benefits within registers is key. They help individuals demonstrate whether a gift is for their personal benefit, for the benefit of the gift giver, or for the entity they represent. Without these details, ambiguity can lead to inconsistent practices, misinterpretation of regulatory obligations and difficulty in enforcing policies around gift acceptance.

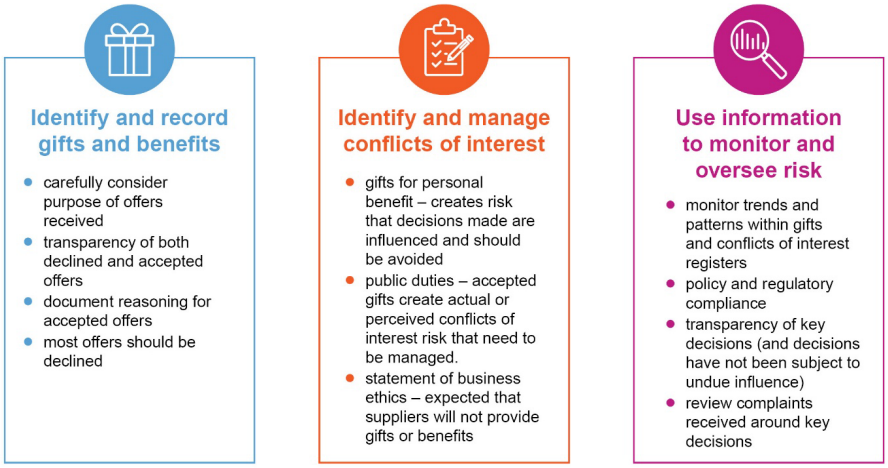
[7] This form is applicable to council members and CEOs.

Entities do not always have the controls and processes to declare gifts within 10 days of receipt as required by the LG Act. Ninety per cent of the registers we reviewed did not record the date the gift declarations were recorded in the register. The absence of this date impairs entities and LGIRS monitoring of compliance with the 10-day rule. This is because most entities are using the Form 4 – Register of gifts (Appendix 1) provided by LGIRS that does not capture this information.

All audited entities are reporting gifts and benefits within their registers, however all indicated that reporting within 10 days of when a gift is received is onerous and impractical. The Australian Government requires its agency heads to report in its registers within 31 days of when a gift is received.[8] We consider this timeframe is more reasonable to allow entities to identify, record and properly communicate decisions and related actions within its registers, whilst continuing to meet public expectations.

## Gift registers at the six audited entities were generally complete, providing transparency and allowing for public scrutiny

Dealing with gifts and benefits can be complex, particularly for council members, as their roles in representing, advocating for, and build relationships with the community and stakeholders can lead to offers of gifts and hospitality. Lack of clarity in decision-making can lead to risks, including perceived or actual conflicts of interest, undermining public confidence in the integrity of an entity's operations. While some individuals may assume they are acting appropriately, without a clear framework and principles (Figure 1), policy and code of conduct requirements may not be met, which can unnecessarily damage the reputations of people who aim to uphold high standards in public office.




Source: OAG

**Figure 1: Key components of a gifts and benefit framework**

Our e-discovery identified just over 900 emails offering gifts and benefits, and from this review we found nine instances where staff accepted gifts that did not match any declaration recorded in the gift register. This reflects a sample of council members, CEOs and staff at

[8] Australian Public Service Commission, *Guidance for Agency Heads - Gifts and Benefits*, ASPC.gov.au, 20 October 2023, accessed 14 July 2025.

each audited entity over a two-and-a-half-year period, and indicates that gifts and benefit registers were generally complete, with three entities having no identified undeclared gifts and benefits. This greatly assists entities to identify, assess and manage conflicts of interest.

The six audited entities confirmed (Table 2) that:

- 48 of the offers were gifts that had been accepted
    - 39 of these were below the $300 threshold limit defined by the LG Act and regulations, or relevant limit for staff[9] and therefore were not required to be declared
    - the remaining nine non-declared gifts have been added to audited entities' gift registers following our enquiries
- a further 197 offers were accepted under the entities event attendance and related policies. These were either paid for by the staff member and therefore not treated as gifts or benefits, or the entity itself paid for them.

| Entity | Total number of offers | Gifts that had been accepted | Below the reporting threshold | Above thresholds and now added to the gift register |
|---|---|---|---|---|
| City of Bayswater | 81 | 27 | 24 | 3 |
| City of Fremantle | 219 | 13 | 13 | 0 |
| City of Kwinana | 106 | 4 | 0 | 4 |
| City of Mandurah | 147 | 0 | 0 | 0 |
| City of Perth | 294[10] | 4 | 2 | 2 |
| Town of Cambridge | 54 | 0 | 0 | 0 |
| **Total** | **901** | **48** | **39**[11] | **9** |

Source: OAG based on entity data

**Table 2: e-discovery results (1 July 2022 to 31 December 2024) identifying offers and accepted gifts by audited entities**

In total, the audit resulted in 18 gifts (2%) being added to entity gift registers. Nine of these were above the threshold for reporting and had to be disclosed, another nine were below the threshold but were disclosed voluntarily.

There were another 54 instances (6%) across the audited entities where it could not be determined if the gift or benefit had been accepted or declined because the staff were no longer employed by the entity. In these instances, it is not known if disclosure requirements have been met. However, even if these were all accepted and not disclosed, the level of non-compliance would be low at 63 (7%). The remaining offers were either declined or the entities had paid for the individual to attend an event where a benefit to the entity was identified.

[9] The relevant limit for staff will be the limit prescribed in each entities' code of conduct as required by Regulation 19AC of the Local Government (Administration) Regulations 1996.

[10] Due to the large number of offers, we recommended that the City of Perth focus their review on entries which could raise possible conflicts of interest if accepted. Of the 294 offers identified, 237 lower risk category offers have not been reviewed at the time of this report.

[11] Of these gifts, there were nine that entities voluntarily added nine to the register after the audit.

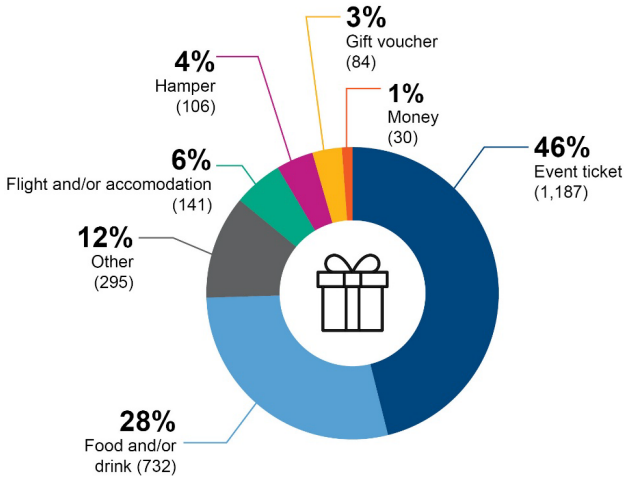
While most of the 48 accepted gifts were work-related and included conferences, hospitality and business-related activities, a small number were accepted for personal benefit. These included a small number of complimentary tickets to VIP sections and corporate suites for sporting events, as well as hospitality (including meals and alcohol). Gifts were accepted from a range of organisations including sport clubs, entertainment/event organisers, professional bodies, mining and IT companies, contractors and suppliers. Accepted gifts and benefits have the potential to create a conflict of interest, even if they are work-related, when they are not identified and managed. This reinforces the need for declarations to detail decision-making to aide with transparency.

### The range and number of gifts indicates that staff at all levels, not just council members and CEOs, are exposed to the risk of inappropriate influence

Gifts and benefits are offered and accepted across operational and decision-making roles within entities and by council members and CEOs. While mayors, council members and CEOs receive gifts, staff involved in decision-making areas such as procurement, leasing and property approvals are also offered and accept gifts. These staff are at higher risk of conflicts of interest because of the decisions they make in their roles.

Across the six audited entities, 70% of gift declarations were made by staff. Even though staff have lower reporting thresholds, which can lead to more declarations, receiving gifts still increases the risk of real or perceived conflicts of interest. This shows why strong controls and clear processes for managing gifts are important. These controls and processes should apply at all levels of entities, particularly to high-risk positions.

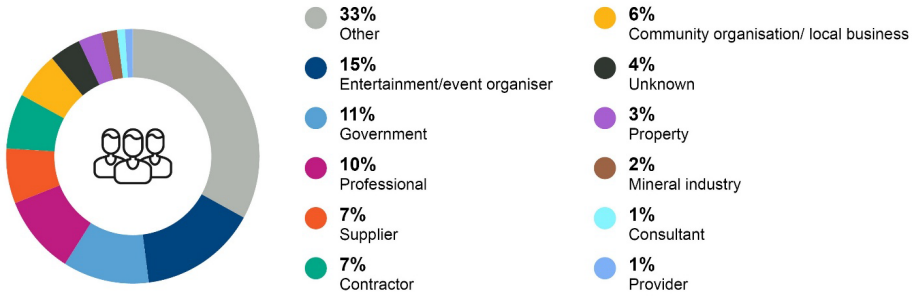
Our review of the publicly available registers of all entities found that between 2019 and 2024 the total number of gifts reported by entities was over 2,500 with a total value of approximately $664,000. Event tickets and food and drink were the most common type of gifts offered, with 10% of all gifts being alcohol and 4% being money or gift vouchers (Figure 2). Gifts of flights and accommodation included 23 instances of international travel.




Source: OAG using publicly available information

**Figure 2: Types of gifts recorded in entities' publicly available gift registers between 2019 and 2024**

These gifts and benefits were offered by many providers with almost 13% recorded in registers as received from current suppliers and contractors of the entity (Figure 3).




Source: OAG using publicly available information

**Figure 3: Sources of gifts recorded in entities' publicly available gift registers between 2019 and 2024**

The receipt of gifts and benefits may also be covered by other entity policies and procedures. In accepting gifts, the recipient needs to be mindful of those to ensure compliance with both policies. For example, some member entities of the Perth South West Metropolitan Alliance recorded overseas travel to the United States of America in September 2024 as a gift in their registers and others did not. Where entities have recorded this travel within their gift and benefits registers this provides transparency for council and ratepayers. Entities should still ensure acceptance of gifts and recording of these within gift registers does not substitute for complying with their overseas travel policy requirements.

## Entities are not effectively managing conflicts arising from accepting gifts

### Conflicts of interest created by accepting gifts are not effectively managed increasing the risk of inappropriate influence

Even when accepted gifts are declared and transparent, we found that the resulting conflicts of interest are not effectively identified or managed. A conflict of interest is created by gift recipients accepting gifts and benefits from current or potential suppliers seeking to obtain work with the entity. We found examples in all audited entities where gifts had been accepted and declared from suppliers but some of these individuals had been involved in procurement decisions or contract management with the supplier. Although in these instances there was a level of transparency about the gifts, because conflicts of interest were not managed, the risk of inappropriate influence was not mitigated.

There were almost 700 instances of accepted gifts or benefits from organisations on the supplier master file for all the audited entities. Of these:

- 79 individuals who had accepted gifts and benefits were then involved in procurement as panel members of tenders, approving procurement decisions and/or purchase requisitions, or overseeing contracts with suppliers
- only five of these individuals (6.3%) had disclosed a conflict of interest risk when participating in a procurement decision relating to the entity providing the gift
- for two of the five individuals, even when a conflict of interest had been declared, we were unable to find any documented strategies to mitigate the risk of influence.

Case study 1 where offers of gifts and benefits from suppliers were accepted by staff. Although the value of the gifts were sometimes small in value, they create a concerning trend as they were identified across the audited entities and resulted in a perceived or actual conflict of interest. If these are not managed, they can lead to the perception of improper influence of decisions made by entities.

**Case study 1: Examples of inappropriate gifts offered by suppliers and accepted by staff participating in procurement decisions**

- In 2019, a staff member was on the evaluation panel that awarded a contract to a supplier for approximately $111,000. The staff member subsequently managed the contract. Six months before the contract was renewed, the contract manager accepted tickets to watch an AFL game at Optus Stadium. This contract manager was also a panel member during the contract renewal process which saw the contract successfully renewed and increase in value to almost half a million dollars.
- A staff member received three bottles of 12-year-old whisky from a property company valued under $300 after the awarding of a tender for an estimated value of $19.2 million over a five-year period. These gifts were surrendered by the staff member to their social club, and therefore still retained by the entity. The offering and acceptance of such gifts is inappropriate, even after the awarding of contracts, as it is intended to build relationships that may bias future decisions.
- At another audited entity, three staff accepted gifts which included alcohol from a current supplier. Two of the staff were on a tender evaluation panel for that supplier and did not declare any conflict of interest in relation to the gifts. The supplier was the successful tenderer and awarded a contract to the value of $400,000. Those staff have also been involved in approving purchase orders for the supplier.
- At one audited entity the following conflicts of interest were identified and not declared:
    - two staff members accepted a bottle of alcohol each, valued at $50 per bottle from a supplier. One of the staff members approved purchase orders for the supplier and was the nominated representative overseeing the contract, currently valued at $185,000
    - a staff member accepted a bottle of whisky valued at $120 from a supplier and approved purchase orders and purchase amendments from this supplier
    - a staff member received a $50 gift card from a supplier and then went on to approve purchase orders and a contract extension for a further one year for this supplier.
- Thirteen staff at another entity received various $50 gift vouchers in 2019 from a supplier. Four of the staff were involved in the tender process where the gift giving organisation was successful with a contract value of approximately $1.4 million.

All audited entities' policies required panel members to declare conflicts of interest during procurement processes. However, none of them asked panel members when assessing tenders or making procurement decisions to consider whether receiving a gift or benefit may create a conflict. Instead, procurement processes focused primarily on conflicts from personal relationships, proximity, or financial interests, which are better understood by staff and still need to be managed. Staff involved in procurement and commercial activities need to understand conflict of interest risks related to receiving gifts or benefits and when to declare a conflict of interest. By excluding gift-based conflict of interest consideration, entities risk overlooking a key source of influence that can affect decision-making as evidenced in Case study 1.

### Conflicts of interest are not considered when recording gifts and benefits, limiting entity oversight of risk and staff compliance with policies

Most audited entities do not require staff to consider the risks from gift acceptance. Five of the six entities' gift registers did not require recipients to consider conflict of interest risks. The City of Mandurah was the only entity that explicitly asked recipients to assess perceived and actual conflict of interest, including whether accepting a gift could lead to a future conflict of interest. Staff are required to consider and document whether the acceptance of the gift creates an impression that the staff member will favour the provider when carrying out their duties. The register also requires declarations to detail information considered in decisions made in accepting or declining gifts, including whether their supervisor or manager has been informed of the gift to aide with oversight, representing good practice.

The City of Mandurah's register is supported by guidance requiring staff to decline the receipt of gifts or benefits from suppliers where conflicts of interest arise and defines which gifts may be acceptable and which are prohibited. Prohibited gifts include:

- any token gift over the value of $50
- any cash or equivalent
- training over $300
- ticket to an event valued over $300
- ticket to an event not related to professional development valued over $50
- any gift of alcohol
- prizes of any value.

Low value gifts can create a perception of bias or preferential treatment if received frequently from parties with vested interests, even when staff are following policies.

The gift registers across the six audited entities showed instances where suppliers and stakeholders offered frequent, low-value gifts such as hospitality, promotional items, and event invitations. While suppliers may wish to showcase the value of their products and services, this should occur through fair and competitive procurement processes – not through gifts. Although low-value gifts often fall below disclosure thresholds and may seem harmless and considered gestures of goodwill, if repeated they can gradually build familiarity and influence over decision-makers. Entities should demonstrate that there is a clear benefit to the entity and not to individuals before accepting the gift.

### Some entities have statements of business ethics to help prevent suppliers offering gifts

To minimise staff exposure to the risks from supplier gifts, three of the audited entities have a statement of business ethics (City of Perth, City of Mandurah and Town of Cambridge). A statement of business ethics sets out entity expectations of suppliers in conducting business with them, including not providing or offering gifts and incentives, and provides staff guidance in declining gifts and benefits when offered. At one entity, the implementation of a statement of business ethics resulted in a decline in gift offers from suppliers. A statement of business ethics supports staff to minimise the risk of organisations seeking to influence decisions through gifts and benefits.

However, a statement of business ethics on its own will not always prevent gifts from suppliers. Improvements in policy and procedures, training and monitoring is required to manage the risks of gifts and benefits appropriately.

### Audited entities are not using all information to mitigate risks arising from accepting gifts

None of the six audited entities have processes to review information in their gift registers to identify patterns or trends in gifts offered or accepted. This means they are not analysing data that could reveal risks such as offers targeting particular positions, repeated offers from the same company, or conflict of interest risks associated with gift providers. As a result, they are less equipped to identify and address emerging risks.

Further, not all audited entities were using other information they have such as supplier masterfile information, tender registers, lease registers and complaint registers that would help them identify whether controls for gift-based conflicts are working. The City of Kwinana introduced a centralised complaints register, but this has not been implemented long enough to identify trends in conflicts of interest or information which may indicate that there are undeclared gifts and benefits. The other entities could also use complaints information to help identify concerns that relate to fair and transparent decisions. However, these entities did not have centralised complaints information because complaints are dealt with in individual business areas. This siloed approach makes it harder to use the information to identify where there has been at least a perception of a conflict of interest that may be linked to gifts and benefits.

The audited entities rely heavily on staff knowing when to declare gifts and following codes of conduct. Consistent oversight is needed to help entities manage gift declarations. While all the audited entities used an electronic system to manage gift and benefit declarations, there were gaps in recording and ensuring compliance. Two of the audited entities are not fully utilising system functionality with one entity manually recording information between their register and system and the other using their system to only manage council members and CEO declarations. Improving system functionality will help entities ensure the information they have is robust and allow them to use this information for effective oversight of gift and benefit declarations and identify and manage conflicts of interest.

There were six instances across two entities where advice from governance staff to declare gifts was not acted upon, reducing transparency and increasing risk. All audited entities had governance teams providing advice and promoting compliance. In one entity, governance advised staff to return gifts offered by current suppliers, demonstrating proactive support but also highlighting ongoing risks in procurement-related roles. Council members, CEOs and staff are encouraged to seek governance advice when unsure about accepting gifts and leadership teams should support and reinforce the advice governance teams provide. Not following governance advice can undermine transparency and weaken controls designed to ensure compliance and reduce risk.

## Entities have policies, procedures and training on gifts and benefits but more support is required

### Policies and procedures exist but some are outdated and lack details on what is expected of council members and staff

All six audited entities have policies and procedures to help staff recognise and avoid situations where personal interests could influence, or appear to influence, professional decisions. These policies and procedures are supported by codes of conduct that outline disclosure requirements, but most procedures require improvements to help manage the risks inherent in offers of gifts and benefits.

Four of the six entities' gifts and benefits policies lack clear guidance on when gifts and benefits should be declined, with some being outdated. These entities do not clearly outline examples of prohibited gifts, including not accepting gifts from current or potential suppliers.

This limits their usefulness in helping staff make sound decisions when faced with offers of gifts or benefits and protect the entity from perceptions of bias.

At each of the six audited entities, we saw gifts and benefits being declined by staff, which helps demonstrate that staff do assess and decline gifts when benefits to entities are not clear. Gifts and benefits declined included invitations to sporting events, hospitality that included networking with food and alcohol and gifts offered from suppliers. Some audited entities declined gifts and subsequently chose to pay where a work-related benefit was determined for example where a staff member attended professional development courses. These instances demonstrate staff awareness and the majority try to do the right thing and comply with policy positions.

Policies and procedures clearly define the circumstances when it is appropriate or not to accept gifts or benefits and explain the processes to follow where a perceived or actual conflict of interest exists. The City of Mandurah has published a decision-making tool on its intranet to help convey expectations and guide staff in their decisions and declarations of gifts and benefits. This tool is clear, practical and easy to understand and represents good practice made available by the Public Sector Commission[12] (Figure 4). Guidance to staff also includes the Public Sector Commission's 6Ps and 6Rs Tools[13] for managing conflicts of interest.

**G – Giver**

Who is providing the gift, benefit or hospitality and what is their relationship to me?

Does my role require me to select contractors, award grants, regulate industries or determine government policies?

Could the giver (person or organisation) benefit from a decision I make?

**I – Influence**

Is the giver seeking to influence my decisions or actions?

Is the gift, benefit or hospitality being offered to me publicly or privately?

Is it a courtesy, token of appreciation or highly valuable?

Does its timing coincide with a decision I am about to make?

**F – Favour**

Is the giver seeking a favour in return for the gift, benefit or hospitality?

Is the gift, benefit or hospitality being offered honestly?

Has the giver made several offers to me or people in my business area over the last12 months?

Would accepting it create an obligation on me to return a favour?

**T – Trust**

Will public trust be enhanced or diminished?

Could I publicly explain why I am accepting the gift, benefit or hospitality?

What would my colleagues, family, friends and associates think?

Have I made good records on accepting the gift, benefit or hospitality in accordance with reporting and recording procedures?

Declining a gift can be as simple as saying "Thank you for your offer however as a public officer it is not appropriate for me to accept gifts".

Source: City of Mandurah

**Figure 4: Prompts for City of Mandurah staff to consider when offered a gift (using public sector guidance – decision-making tool)**

[12] Government of Western Australia, *Decision-making tool: GIFT test*, WA.gov.au website, 3 November 2021, accessed 25 January 2025

[13] The 6Ps and 6Rs tools help authorities and public officers identify and manage conflicts of interest.

### Training is available, but it is often limited to the induction process rather than regularly reinforced to help embed desired behaviours

All the audited entities have formal training covering gift and benefits policies and procedures, but for most audited entities training is provided to council members and staff only during onboarding. The City of Mandurah and the City of Perth provide regular training to staff members, which includes some coverage of gifts and benefits. A lack of regular training reduces the likelihood that the behaviours laid out in policies and procedures are embedded in the culture of entities.

In the absence of regular refresher training, most audited entities rely on seasonal or informal reminders to reinforce gift declaration requirements. These typically occur around festive periods, such as Christmas, or during staff briefings. While helpful, this ad-hoc approach may not provide sufficient guidance for staff to consistently apply policies throughout the year.

### LGIRS support and guidance on gifts and benefits is not fully effective

There is limited guidance to the sector for entity staff, leaving entities to develop their own guidance, increasing the risk of inconsistent practice across the sector. LGIRS guidance, last reviewed in 2022, is targeted only to council members and CEOs as they are explicitly covered by the LG Act and regulations. LGIRS supports entities and responds to specific individual queries on gifts and benefits but does not proactively communicate these more broadly to enable shared learning.

In some areas the LGIRS guidance has not been sufficient, resulting in different interpretations by entities. Some entities were obtaining their own independent legal advice, at the cost of ratepayers, to help them meet their compliance requirements. In one instance LGIRS recommended an entity seek their own legal advice if they had any doubt on LGIRS interpretation of a query they raised with them. This query was in relation to the timing of exactly when a gift was accepted. Without clear guidance, inconsistent practice can lead to limited transparency and make monitoring of compliance by LGIRS difficult.

All the audited entities told us the guidance provided by LGIRS is not sufficient to meet their needs. For instance, the current disclosure requirements do not require declarations of declined gifts and the disclosure threshold of $300 is higher than that set for the WA State and Australian government entities ($50 and $100 respectively). This can restrict transparency and may not reflect community expectations. All audited entities have independently set lower value thresholds than those required, indicating the $300 threshold does not meet their risk tolerances.

## Recommendations

To enable effective management of gifts and benefits, entities should:

1. provide education and guidance that sets out entity expectations and assists staff and council members in making decisions by:
    a. implementing clear and up to date policies and procedures that outline gifts that are acceptable (good practice limits these to token gifts)
    b. requiring accepted and declined gifts from commercial entities, be declared
    c. specifically outline gifts that are prohibited
    d. implement regular training and education programs to ensure staff understand and apply policy, procedure and code of conduct, in practice and when making decisions.

    **Implementation timeframe:** December 2026

    **Entity response:** Entities generally accepted the recommendations but noted that there is currently no legal or regulatory requirement to disclose declined gifts.
2. Implement fit for purpose, risk-based monitoring and reporting mechanisms to:
    a. proactively oversee gift and benefit declarations
    b. analyse information across the entity to identify undeclared gifts, check that controls are working and identify any concerning trends or patterns
    c. manage perceived and actual conflicts of interest, requiring these declarations to consider the receipt of gifts and benefits
    d. consider a centralised complaints register to highlight where controls and processes have not been followed and identify systemic risks.

    **Implementation timeframe:** December 2026

    **Entity response:** Recommendation supported.

To enable effective oversight of compliance requirements and in supporting the local government sector, LGIRS should:

3. review regulatory requirements and guidelines to consider:
    a. reducing the $300 threshold or explaining why it remains appropriate (noting state entity requirements of $50 or Australian Government requirements of $100)
    b. increasing the timeframe for updating gift registers from 10 days to better reflect the tempo and nature of senior attention, decision-making and compliance reporting processes, (noting 31 days is the Australian Government timeframe)
    c. amending the Form 4 template to record both the date the gift was received as well as the date the gift register was updated to allow regulatory compliance to be monitored.

    **Implementation timeframe:** December 2026

    **Entity response:** Recommendation to be considered as part of review of potential legislative reform and updates to guidelines.

4. Issue updated guidance and templates to the sector to:
    a. extend guidance beyond elected members and CEOs to include all entity staff
    b. require entity gift registers to disclose accepted gifts and benefits and declined gifts from commercial entities to:
        - improve transparency – listing all offers improves trust that declined gifts have not been accepted informally and staff have not been subject to influence
        - improve compliance - declined gifts can help identify patterns where repeated offers from the same person or company are being offered or identify situations requiring further oversight
        - help protect staff by officially recording declined gifts demonstrating compliance and maintaining trust.

**Implementation timeframe:** December 2026

**Entity response:** LGIRS accepts the recommendation.

## Response from the City of Bayswater

The City of Bayswater thanks the Office of the Auditor General (OAG) for its comprehensive report. We acknowledge the complexity of this audit and appreciate the significant effort involved in reviewing extensive information to develop recommendations that support local governments in managing gifts and benefits effectively.

The report confirms that local governments are generally complying with legislative requirements. The data reflects robust governance practices and strong adherence to these requirements, providing confidence in overall compliance across the sector.

Three gifts were identified as accepted by City of Bayswater employees, but not recorded in the City's Gift Register. Two related to an Economic Development Breakfast and one to an Awards Ceremony where the City was nominated for an award. Employees were requested to attend these events as part of their official duties and therefore did not perceive or identify them as gifts.

The City acknowledges there is always room for improvement. While the findings confirm a strong commitment to integrity and sound governance practices, the City of Bayswater values the recommendations and remains committed to continuous improvement and maintaining high standards of accountability.

### Response to Recommendations:

**Finding 1:** The City will review and update its processes and training to provide enhanced education and guidance on the management of gifts and benefits.

**Due Date:** 31 December 2026

**Finding 2:** The City will implement a risk-based approach to monitoring the recording and reporting of gifts and benefits.

**Due Date:** 31 December 2026

## Response from the City of Fremantle

### Recommendation 1

All newly elected Council Members at the City of Fremantle are required to complete an induction and mandatory training following the election. The City's induction process includes a presentation from WALGA or City Officers, outlining their role and responsibilities as an Elected Member, this includes gifts and interest disclosure requirements. They are also provided with an induction manual, which includes various information regarding gifts and disclosure of interest requirements. The induction manual also includes operational guidelines published by the Department, Council policies and procedures. In 2025, the city also introduced an internal intranet site for Elected Members to provide them with direct access to up-to-date information relevant to their role.

Officers at the City are required to complete mandatory Code of Conduct training, which includes important information in relation to gifts, and specifically outlines that gifts over $300 are prohibited. Information regarding disclosure of interest relating to gifts has also been included in the City's new procurement policy, guidelines and mandatory training. Officers are reminded that they are required to disclose any interests relating to a supplier when undertaking any procurement process such as an RFQ or Tender. Online and in person Governance training has been implemented to ensure staff are aware of their

requirements relating to gifts, and regular reminders and information is also published on the City's internal intranet site.

Elected Members and staff are required to disclose gifts in accordance with the requirements of the Local Government Act and these disclosures are recorded within a gift register which is published on the City's website. The City has not implemented the requirement to disclose gifts that have been declined, as this is not a requirement of the Act. However, staff are required to record this information in the City's records keeping system for future reference.

### Recommendation 2

In addition to the annual Compliance Audit Return review, the City undertakes regular internal Governance audits, to monitor gift disclosures and compliance. When non-compliance occurs, the matter is reviewed and appropriate action is taken. This may include mandatory training relating to gift and interest disclosures, or if the matter is serious or repeated, disciplinary action may be taken and the matter is reported to the Department and CCC. If non-compliance is related to an Elected Member or the CEO, this is reported to the Department and CCC as required.

### Disclosure of declined gifts

Whilst the City makes every effort to ensure Staff and Elected Members are aware of their requirements relating to gifts, and gift disclosures are made to ensure compliance and transparency, in the City's opinion, the disclosure of gifts that are declined is not required for the following reasons:

The Local Government Act 1995 establishes disclosure obligations for gifts that are received by the CEO and Council Members. Section 5.87A(1) requires disclosure only for gifts that have been received. The term "received" implies acceptance and possession of the gift. Where a gift is declined, it is never taken into possession and therefore does not meet the statutory condition of being "received". As such, a gift that is offered but not accepted, in the City's opinion, does not fall within this definition.

The intent of disclosure provisions is to ensure transparency regarding benefits that may influence decision-making. If a gift is declined, no benefit is conferred, and therefore no potential for undue influence exists. Recording declined gifts as disclosures could create unnecessary administrative burden and misrepresent the nature of interactions, as no actual transfer of value occurred. Therefore, a gift that has not been accepted should not be disclosed, as it does not meet the legislative requirement of being "received," nor does it present any risk of influence or conflict of interest.

### Gifts received electronically by email

A gift offered via email is not considered "received" until formal acceptance occurs. The City's interpretation is based on the following principles:

Section 5.87A of the Act requires disclosure of gifts that are received. The term "received" implies both acceptance and possession. An emailed offer is merely an invitation; until the recipient formally accepts, no transfer of benefit has occurred. The intent of the legislation is to ensure transparency regarding benefits that may influence decision-making. If a gift remains unaccepted, there is no actual benefit conferred, and therefore no potential for undue influence.

Formal acceptance provides a clear, auditable point in time when the gift becomes a reportable item. This prevents ambiguity about whether an offer constitutes a received gift and supports consistent governance practices. Treating emailed offers as "received"

without acceptance could lead to unnecessary disclosures and misinterpretation of interactions. Requiring formal acceptance ensures that only genuine transfers of value are recorded.

In conclusion, a gift offered by email should only be considered "received" once formal acceptance has been given, as this aligns with the statutory wording, legislative intent, and best practice for transparency and accountability.

### Concluding remarks

As a result of this Audit, the City has commenced a review of the information, processes and training provided to staff and Elected Members relating to gift and disclosures of interest, to ensure improvement. Various initiatives as outlined in the responses above have already been implemented, and additional improvements are being considered by the City, with the intent to be implemented as actions as a result of this audit. These actions will be reported to the City's Audit, Risk and Improvement Committee for consideration and adopted by Council.

## Response from the City of Kwinana

The City of Kwinana (City) appreciates the Office of the Auditor General's (OAG) report on local government management of gifts and benefits and supports the recommendations provided. The City values the OAG's review and acknowledges the importance of robust compliance practices in relation to gifts, benefits and conflicts of interest. The findings and insights outlined in the report will assist the City in further strengthening its ongoing commitment to transparency, integrity and public trust in decision-making.

The report highlights that legislative change alone may not always achieve all governance outcomes as intended. It reinforces that compliance with minimum statutory requirements does not necessarily equate to best practice. The City recognises the OAG's encouragement for local governments to exceed baseline standards, including consideration of measures such as declaring declined gifts and recording supplementary information in the Form 4 register. While the City acknowledges the value of enhanced disclosure, the inclusion of additional information is not currently within the scope of the legislatively prescribed form. Accordingly, the City suggests that any expansion of reporting requirements be supported by formal legislative amendment and that proposed changes be clearly communicated to all local governments to ensure consistent application.

The City is committed to supporting its Governance and Legal team in the implementation of required changes arising from the OAG's recommendations. The Leadership team will play a key role in proactively promoting clear information and encouraging adherence to updated processes and procedures, ensuring that all staff are well-informed and equipped to comply effectively. The City also notes its support for the recommendations directed to the Local Government Integrity Reporting System (LGIRS).

Since the OAG audit commenced in November 2024, the process has already prompted improvements to the City's internal practices concerning gifts, benefits and conflicts of interest. The City has initiated a comprehensive review of relevant processes and is progressively implementing necessary changes. A detailed project plan has been developed to guide the coordinated implementation of all recommendations. Progress reports will be provided to the City's Audit, Risk and Improvement Committee for ongoing oversight and monitoring.

The City will continue to implement these improvements with the objective of maintaining best practice standards in the management of gifts, benefits and conflicts of interest. The

City thanks the Office of the Auditor General for its audit and constructive recommendations and is confident that the actions underway will further enhance governance, accountability and community confidence.

### Recommendation 1

The City acknowledges and accepts the recommendations outlined for the effective management of gifts and benefits, and conflicts of interest within Local Government entities. Since the commencement of the OAG audit, the City has proactively begun implementing changes to its approach.

### Recommendation 2

The City acknowledges and accepts the recommendations regarding the implementation of fit for purpose, risk-based monitoring and reporting mechanisms. The City would like to note it has completed recommendation 2(d) by establishing the City's "Feedback Register" in August 2023.

## Response from the City of Mandurah

The City of Mandurah (the City) has established controls in place that address the OAG recommendations. These controls are reviewed annually to assess their effectiveness and to support continuous improvement.

Through the City's control environment, employees are required to carefully assess the appropriateness of accepting any gift or benefit, particularly where they are involved in procurement activities, grant assessments, or the exercise of delegated authority.

Employees are reminded that the acceptance of a gift must not compromise, or be seen to compromise, their impartiality or the integrity of the City. Decisions must be made on merit, free from undue influence. Where there is any doubt, employees are required to decline the gift and/or seek guidance in accordance with the City's Code of Conduct requirements.

The City has a number of controls to proactively oversee gifts and benefit declaration, including quarterly and annual reporting.

The City will improve its current reporting to the Chief Executive Officer to include a three-year trend analysis that will identify: number of gifts received; number of gifts offered and declined; individuals repeatedly receiving gifts; business units repeatedly receiving gifts; suppliers repeatedly offering gifts and categories of gifts received. Where there a trends observed, the City will utilise this information to provide:

- further education for individuals or teams;
- improvement to controls, such as procedures and guidelines;
- contact City suppliers regarding their obligations under the Statement of Business Ethics, i.e. do not provide gifts to City employees.

The City will further strengthen its employee gifts and conflict of interests training, including identifying and managing any actual, potential or perceived conflict of interest arising from it. This requirement will apply particularly where employees are:

- Undertaking procurement and tender evaluation processes
- Assessing or recommending grant funding
- Exercising delegated or statutory authority

- Training materials, guidelines and procedures will be updated to reinforce these obligations and ensure consistent understanding and application by City officers.

The City will continue to reinforce these obligations through, training, guidelines and ongoing awareness initiatives to ensure consistent and ethical decision-making across the organisation.

## Response from the 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 Local Government Management of Gifts and Benefits Audit.

The City has a range of policies and guidance in place for both staff and elected members to support them in meeting their obligations relating to the declaration of gifts and benefits. This also provides additional guidance and oversight in the management of any related interests.

Based on the two recommendations in this report the city will further enhance its education and training on gifts and benefits and interests' management.

### Recommendation 1

The City of Perth believes it already has clear and up to date policies in place. However, the City will review its gifts management framework to ensure currency and promote best practice. The City will also continue to encourage its Elected Members to declare all gifts.

The City is developing additional training (face to face) to further support employee understanding of gifts management at the City. Additional training (face to face) is expected to be implemented in the first quarter of 2026.

### Recommendation 2

The City of Perth will review its gifts management framework to ensure currency and promote best practice as suggested in this report. Noting that Employee and Elected Member complaint registers will continue to be kept separately.

## Response from the Town of Cambridge

The Town of Cambridge is committed to continuous improvement and has welcomed the opportunity to participate in the OAG’s management of gifts and benefits performance audit. The Town acknowledges the overall findings and recommendations and supports the better practice guide.

The Town has maintained strong internal controls in relation to the acceptance of gifts and benefits. In addition, our outward facing Statement of Business Ethics clearly establishes the Town’s expectations in relation to the conduct of business with the Town, including not offering gifts.

The Town will look to incorporate the better practice system of controls detailed in the report as part of a future review of the Town’s policy and procedures in relation to the acceptance of gifts and benefits.

## Response from the Department of Local Government, Industry Regulation and Safety

### Recommendations 3 and 4

Suggested legislative reform would need to be considered as part of the larger reform program and would be subject to stakeholder consultation and decisions of Government.

LGIRS acknowledges the Auditor General's observation and supports the need for clear and practical guidance to assist local governments in managing integrity risks.

Our current guidance is directed at council members and CEOs, as they are explicitly covered by the regulations. Gift disclosure and reporting requirements for local government employees that are not CEOs should be included in each individual local government employee code of conduct. LGIRS recognises that additional guidance may assist local governments in supporting staff to meet the requirements of their codes of conduct.

The Local Government Regulatory Approach outlines LGIRS' commitment to fostering best practice and supporting compliance across the sector. Consistent with this approach, LGIRS issued a Local Government Alert – Guidance on managing gifts, benefits and hospitality on 4 September 2025, encouraging all local governments to review their codes of conduct and consider additional policies. LGIRS will continue to engage with the Western Australian Local Government Association and the Local Government Professionals WA to review its guidance materials and to explore opportunities for further sector support, including joint training initiatives by 31 December 2026.

LGIRS notes that the Local Government Inspector formally commenced on 1 January 2026. This represents a significant change in the State Government's regulatory approach for the local government sector, and accordingly, the Local Government Inspector will play a central role in shaping the future compliance framework and approach to proactive monitoring. LGIRS will liaise with the Local Government Inspector to hand over this recommendation for consideration as part of the Inspector's compliance monitoring plan. LGIRS will also engage with the Inspector regularly to assist with monitoring.

## Audit focus and scope

This audit was conducted with an initial review of published gifts and benefits registers from all 147 entities with results informing our more in-depth work at six metropolitan entities.

The objective of this audit was to assess whether entities effectively manage gifts and benefits.

We based our audit on the following criteria:

- Are entities complying with their gifts and benefits policies and procedures?
- Are entities recording all offers of gifts and benefits?
- Are entities' decisions for accepting or declining gifts and benefits appropriate?
- Are entities recording and managing all conflicts of interests in relation to gifts and benefits?
- Is LGIRS actively monitoring compliance with the regulations and providing adequate guidance to entities?

The audit reviewed gifts and benefits registers and the recording and management of conflict of interests at each audited entity over the period 1 July 2019 to 30 June 2024.

We assessed each entity's policies and procedures against legislative requirements, LGIRS' operational guidelines and our better practice guidance in Appendix 1. At each entity, we also:

- reviewed policies, procedures and processes relating to gifts and benefits
- examined records and processes for monitoring conflicts of interest
- reviewed all entity / regional council entities' gifts and benefits register for council members, CEO and council
- conducted e-discovery procedures on the email correspondence of selected key decision makers for undeclared gifts and benefits to test the completeness of gift and benefit declarations
- e-discovery procedures used defined terms of common offers of gifts and benefits we identified through our initial review of published gifts and benefits registers of all entities. Our results are restricted to these terms meaning not all offers of gifts and benefits to selected risk positions can be identified
- where e-discovery procedures identified offers of gifts and benefits, these have been assessed by entities. They have updated their registers to record and make transparent gift offers that have been accepted and notified external entities where compliance obligations were not met
- reviewed tender and procurement contracts
- met with key staff from governance, procurement, contracts and finance areas.

We did not assess electoral gifts as they fall under different rules and regulations and are only relevant for a specific period (during elections).

It is outside the scope of this audit and our remit under the *Auditor General Act 2006* to, and we did not, conduct any investigation of:

- the conduct of any individual member of staff in accepting gifts or benefits or the appropriateness of each individual decision to accept a gift or benefit
- the appropriateness of decisions made by staff after accepting gifts or benefits
- the conduct of any commercial supplier; or
- whether there was any direct or deliberate attempt to influence any particular procurement by offering gifts or benefits to entity staff or seek to identify any direct inappropriate influence on any specific procurement.

As this was our first audit into gifts and benefits for local government entities, we are not naming individuals and have relied on the sampled entities to update their gift registers and report non-compliance appropriately. However, we may change this position in future audits if we again find instances where gifts and benefits are accepted, but not disclosed.

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 $690,000.

# Appendix 1: Form 4 – Register of gifts

*Local Government Act 1995*

*Local Government (Administration) Regulations 1996*

**REGISTER OF GIFTS**

| Name of person making disclosure | Description of gift | Name and address of person who made gift | Date gift was received | Estimated value of gift at time it was made | Nature of relationship between person who made gift and person who received gift | For a gift that is a travel contribution — description and date of travel | For an excluded gift under s. 5.62(1B)(a) — the date of the approval referred to in s. 5.62(1B)(a)(ii) and the reasons for the approval |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

Source: Local Government (Administration) Regulations 1996

Form 4 – Register of gifts within the Regulations to be used by entities to manage risks associated with the receipt of gifts and benefits highlighted weaknesses.

# Appendix 2: Gifts and benefits better practice guidance

Entities need to have gifts and benefits policies and procedures that are up-to-date and accessible to staff. These policies and procedures should include key controls for the declaration of gifts and benefits, the management of conflict of interests created from accepting gifts and benefits and regular review and monitoring.

The table lists the key elements of a system of controls for effective gifts and benefits management, which guided our audit.

| Key elements / Framework component[14] | Outcome | What we expect to see |
|---|---|---|
| **Policies and procedures** | Comprehensive, approved and up-to-date policies and procedures to provide all local government staff with guidance on their obligations | • clear and easy to understand policy and procedures that detail prohibited gifts<br>• code of conduct signed at start of employment and annually thereafter<br>• clear and specific definitions of gifts and benefits to aid in decision-making and limit ambiguity, providing examples relevant to entity operations<br>• set out overarching entity expectations reinforcing policy, procedures and code of conduct messages<br>• management of gifts and benefits considered in the context of ethical conduct, impartiality, honesty, transparency and accountability<br>• evidence of periodic review. |
| **Declaration of all gifts and benefits** | Consistent expectations | • all gifts and benefits are declared regardless of value or acceptance<br>• standardised declaration forms, ensuring consistency of information recorded and decision-making process<br>• consider whether the receipt of gifts and benefits results in a conflict of interest that needs to be identified and managed<br>• gift registers should detail where there are nil returns to ensure they provide transparency and date of update of registers should be evident |
| **Making appropriate decisions** | Clear decision-making framework | • to minimise risk, the entity's policy position should be communicated to stakeholders, suppliers and clients – his could include sharing the statement of business ethics<br>• guidance to aid staff with decision-making and when the acceptance of gifts may be considered appropriate<br>• guidance be clear in setting out processes for avoiding and managing conflicts of interest to |

[14] Refer to Figure 1 Key components of a gifts and benefits framework

| Key elements / Framework component[14] | Outcome | What we expect to see |
|---|---|---|
| | | consider who benefits from the acceptance of the gift or benefit<br>• decisions be based on risk assessment that consider potential, perceived and actual conflicts of interest<br>• provide clear guidance on declaring conflicts of interest, managing (with documented mitigation strategies) and reviewing these<br>• guidance to support staff in declining gifts and benefits. |
| **Training and education** | Training to increase awareness of impartiality, integrity and conduct expectations | • regular codes of conduct, fraud awareness and integrity training (yearly)<br>• regular reminders to council members, CEO and staff to make sure there is awareness and understanding of compliance obligations<br>• advanced integrity training for staff in areas identified as high risk of influence (e.g. procurement, recruitment, finance, binding decision makers). |
| **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<br><br>Identification of patterns, areas of increased risk<br><br>Evidence of reviews should be retained | • reports from monitoring and reviews made available to leadership and audit committee periodically<br>• all accepted and declined gifts or benefits reported to a central member of management to allow for effective oversight<br>• monitor for repeat offers and cumulative value as these may flag risk where there is an intention to influence decisions that require further scrutiny, as well as monitor acceptance of repeat token gifts that may otherwise go undetected. |

**Key components of a gifts and benefit framework**

Identify and record gifts and benefits

Identify and manage conflicts of interest

Use information to monitor and oversee risk

Source: OAG

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# Auditor General's 2025-26 reports

| Number | Title | Date tabled |
|---|---|---|
| 11 | Local Government Management of Gifts and Benefits | 18 March 2026 |
| 10 | Controls Over Portable Assets – State Entities | 6 March 2026 |
| 9 | Microsoft 365 Security Controls – State Entities | 6 March 2026 |
| 8 | Status of Local Government Audits 2025 | 28 January 2026 |
| 7 | State Government 2025 – Information Systems Audit Results | 3 December 2025 |
| 6 | State Government 2025 – Financial Audit Results | 3 December 2025 |
| 5 | Valuation of Property Held by the Public Education Endowment Trust | 3 December 2025 |
| 4 | WA's Progress to Implement the National Principles for Child Safe Organisations (arising from the Royal Commission into Institutional Responses to Child Sexual Abuse) | 27 November 2025 |
| 3 | Maintaining Regional Local Roads | 12 November 2025 |
| 2 | Gold Corporation – Trade Applications | 29 October 2025 |
| 1 | Management of Housing Maintenance Information | 6 August 2025 |

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**for Western Australia**

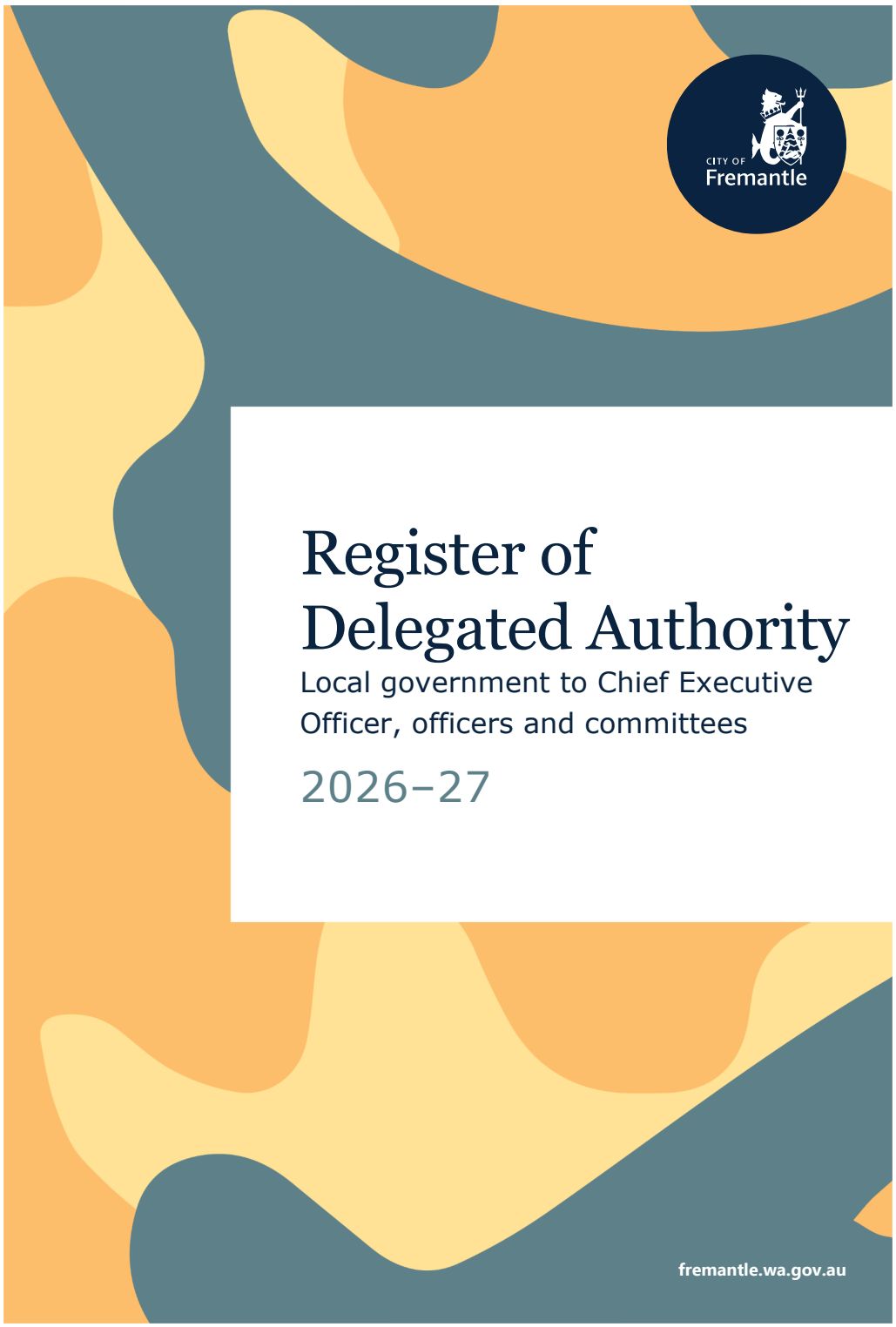
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CITY OF
Fremantle
Register of Delegated Authority
Local government to Chief Executive Officer, officers and committees
2026–27
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**Register of Delegated Authority 2026-27**

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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) acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government for the purpose of this paragraph;
(d) 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;
(e) borrowing money on behalf of the local government;
*(f)* 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;

(g) any power or duty that requires the approval of the Minister or Governor;

(h) 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 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~~ 1986* and associated regulations;
- *Food Act 2008* and associated regulations;
- *Freedom of Information Act 1992* and regulations;
- *Health Act (Miscellaneous Provisions) 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 (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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**Register of Delegated Authority 2026-27**

| How to read a delegation table | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | The date on which Council adopts the delegated authority. |
| **Delegation:** | A reference to:<br>• The legislation allowing delegation.<br>• 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. |
| **Description of sub delegation** | |
| **Delegator** | Chief Executive Officer |
| **Date approved:** | The date in which the Chief Executive Officer approves the sub delegation. |
| **Sub delegated to:** | The position/s to which the power or duty is sub delegated. |
| **Limitations on sub delegation:** | Chief Executive Officer imposed limitations on the extent of use of this delegation. |
| **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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**Register of Delegated Authority 2026-27**

# PART 1
# Delegations to Committees of Council

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**Register of Delegated Authority 2026-27**

| 1.1 Delegated Committees of Council | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | 27 May 2026 |
| **Delegation:** | Council delegates all of its powers and functions as a local government, except any power or duty that requires a decision of an absolute majority or a 75% majority of Council, in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.16 and 5.17<br>*Planning and Development Act 2005* / *214(2), (3) or (5).*<br>*City of Fremantle Local Planning Scheme No. 4* / *Planning and Development (Local Planning Schemes) Regulations 2015* section 82<br><br>For the purpose of the effective decision making by the City of Fremantle. |
| **Delegated to:** | • Planning Services Committee<br>• Strategic and General Services Committee |
| **Limitations:** | Delegated committees are provided the above powers and functions of the local government in accordance with the following limitations:<br><br>1. A decision of committee can only be made by the votes of **at least four (4) members** of the committee.<br><br>2. When approving leases of council property:<br>a. the term must not exceed ten (10) years,<br>b. the disposal must be in accordance with Sections 3.58 and 3.59 of the *Local Government Act 1995*.<br><br>3. When approving closure of council carparks, the closure must not exceed fourteen (14) days.<br><br>4. When accepting or declining to accept tenders, they must be within budget.<br><br>Cont.. |

| | |
|---|---|
| | 5. May not determine final approval for or revocation of:<br>• Council Policies<br>• Council strategies<br>• Council plans<br>• Appointment or termination of a Chief Executive Officer<br>• City related international travel<br>• Local Planning Policies<br>• Local Planning Schemes<br>• Local development plans<br>• Scheme amendments<br>• Structure Plans |
| **Power to sub delegate:** | Nil |
| **Reporting requirements** | |
| All Minutes of delegated committees must record and identify each decision made under this delegation in accordance with legislative requirements. | |

# PART 2
# Delegations to the Chief Executive Officer

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**Register of Delegated Authority 2026-27**

| 2.1 Administration of local laws | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to undertake all actions and processes and otherwise administer the City's local laws in accordance with:<br><br>**Legislation**: *Local Government Act 1995*<br>**Section**: 5.42 and 5.43<br><br>For the purpose of effective management of the City of Fremantle. | |
| **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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**Register of Delegated Authority 2026-27**

| 2.2 Investing and managing investments | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br><br>1. Invest money held in the municipal or trust fund that is not, for the time being, required for any other purpose.<br><br>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.<br><br>in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42, 5.43 and 6.14(1)<br>*Local Government (Financial Management) Regulations 1996* / Regulation 19<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*Local Government Act 1995* / 5.44 |
| **Reporting requirements** | |
| Use of this delegation:<br>1. Is to be presented in a report to each monthly Council meeting.<br>2. Is to be recorded in the City's record keeping system. | |

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**Register of Delegated Authority 2026-27**

| 2.3 Defer payment, grant a concession, waive fees and write off debts | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates 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:<br><br>**Legislation** — **Section**<br>*Local Government Act 1995* — 5.42, 5.43, and 6.12<br><br>For the purpose of effective management of the City of Fremantle.<br><br>Note: Section 6.12(2) of the *Local Government Act 1995* 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. |
| **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:<br>Defer Payment of a debt: $500,000.00<br>Waive fees or grant a concession (discount): $100,000.00<br>Write – Off a debt other than an infringement debt: $50,000.00<br>Write – Off an infringement debt: $10,000.00<br><br>All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions. |
| **Power to sub delegate:** | **Legislation** — **Section**<br>*Local Government Act 1995* — 5.44 |
| **Reporting requirements** | |
| Use of this delegation,<br>1. When waiving or writing off debts valued at $1000 or above per debtor this must be reported to the Audit, Risk and Improvement Committee.<br>2. Is to be recorded in the City's record keeping system. | |

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**Register of Delegated Authority 2026-27**

| 2.4 Disposing of property | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br><br>1. Dispose of property to:<br>a. the highest bidder at public auction or<br>b. 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<br><br>2. Dispose of property by direct negotiation only in accordance with section 3.58(3) of the Act. (give public notice and consider submissions).<br><br>3. Dispose of property excluded from section 3.58 of the Act.<br><br>in accordance with:<br>**Legislation** — **Section**<br>*Local Government Act 1995* — 5.42, 5.43, 3.58(2) and (3)<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer |
| **Limitations on delegation:** | The Chief Executive Officer may approve leases of council property where:<br><br>1. The key lease terms and performance criteria have been agreed by council; or<br>a. the lease is not for a period greater than ten (10) years; or<br>b. the lease agreement does not require a business plan; or<br>c. the disposal of property is in accordance with s.3.58 of the *Local Government Act 1995*; and<br>d. the lease is in accordance with relevant council policies.<br><br>The Chief Executive Officer may, up to the maximum amount indicated**:**<br>Approve disposals of land (sale of land): $50,000.00<br>Approve disposals of property other than land $20,000.00<br><br>All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the Acquisition and Disposal of Property Council Policy and Leasing of City Property in a Competitive Manner Council Policy. |

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| **Power to sub delegate:** | **Legislation**<br>*Local Government Act 1995* | **Section**<br>5.44 |
|---|---|---|
| **Reporting requirements** | | |
| Use of this delegation:<br>1. Is to be recorded in the Leases and Licenses register.<br>2. Is to be recorded in the City's record keeping system. | | |

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**Register of Delegated Authority 2026-27**

| 2.5 Payments from municipal or trust fund | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to make payments from the municipal or trust fund in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42, 5.43 and 6.9(4)<br>*Local Government (Financial Management) Regulations 1996* / Regulation 12(1)(a) and 13<br><br>~~For the purpose of effective management of the City of Fremantle.~~<br>For the purpose of this delegation, "payments" refer exclusively to the execution and release of funds from the City's municipal or trust fund bank accounts. |
| **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** / **Section**<br>*Local Government Act 1995* / 5.44 |
| **Reporting requirements** | |
| Use of this delegation:<br>1. Is to be presented in a report to each monthly Council meeting.<br>2. Is to be recorded in the City's record keeping system. | |

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**Register of Delegated Authority 2026-27**

| 2.6 Determine grants and sponsorship allocations | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to determine allocation of the City's grants, and sponsorships in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42 and 5.43<br>*Local Government (Financial Management) Regulations 1996* / Regulation 12(1)(a)<br><br>For the purpose of effective management of the City of Fremantle. |
| **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:** | **Legislation** / **Section**<br>*Local Government Act 1995* / 5.44 |
| **Reporting requirements** | |
| Use of this delegation:<br>1. Is to be recorded in the Grants and Sponsorships register.<br>2. Is to be reported to the Audit, Risk and Improvement Committee.<br>3. Is to be recorded in the City's record keeping system. | |

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| 2.7 Agreements for payment of rates and service | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to make an agreement with a person for the payment of rates or services charges.<br><br>in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42, 5.43 and 6.49<br><br>For the purpose of effective management of the City of Fremantle. |
| **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:** | **Legislation** / **Section**<br>*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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**Register of Delegated Authority 2026-27**

| 2.8 Require lessee to pay rent in satisfaction of rates or services charge | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to:<br><br>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.<br>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.<br><br>in accordance with:<br><br>**Legislation**: *Local Government Act 1995*<br>**Section**: 5.42, 5.43, 6.60(2) and (4)<br><br>For the purpose of effective management of the City of Fremantle. | |
| **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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| 2.9 Objection to rate record - objection and review | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates 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,<br><br>In accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42, 5.43, 6.76(4) and (5)<br><br>For the purpose of effective management of the City of Fremantle |
| **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** / **Section**<br>*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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| 2.10 Rate exemptions | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to determine applications for rate exemptions in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42, 5.43 and 6.26<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to determine:<br>1. To call tenders.<br>2. To call tenders for the disposal of impounded goods.<br>3. To invite tenders though not required to do so.<br>4. The criteria for accepted tenders.<br>5. To vary tender information after public notice of invitation to tender and before the close of tenders.<br>6. Seek clarification from tenderers in relation to information contained in their tender submission.<br>7. To evaluate tenders and decide which is the most advantageous.<br>8. To accept or reject tenders.<br>9. To decline any tender.<br>10. Minor variations before entering into a contract.<br>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.<br>12. When to seek expressions of interest and to invite expressions of interest to supply goods or services.<br>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.<br>in accordance with:<br>**Legislation** / **Sections**<br>*Local Government Act 1995* / 3.57, 5.42 and 5.43<br>*Local Government (Functions and General) Regulations 1996* / **Regulations** 11, 13, 14(2a), (5), 18(2), (4), (4a), (5), (6), (7), 20, 21, and 23.<br>For the purpose of effective management of the City of Fremantle. |

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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.<br>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.<br>3. May only agree to variations before a contract is entered into in accordance with relevant City of Fremantle policies.<br>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**<br>*Local Government Act 1995* | **Section**<br>5.44 |
| **Reporting requirements** | | |
| Use of this delegation:<br>1. Is to be recorded in the goods and services register.<br>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:** | x June 2026 | |
| **Delegation:** | Council delegates 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:<br><br>**Legislation**<br>*Local Government Act 1995*<br>*Local Government (Functions and General) Regulations 1996*<br><br>**Section**<br>5.42 and 5.43<br>Regulation 11(2)(f)<br><br>For the purpose of effective management of the City of Fremantle. | |
| **Delegated to:** | Chief Executive Officer | |
| **Limitations on delegation:** | The Chief Executive Officer being satisfied that:<br><br>1. The total amount spent does not exceed $100 000.<br>2. Adequate market research has been undertaken to verify that no alternative supplier of the goods or services is available; and<br>3. Sufficient investigation into the use of potential substitute goods or services has been undertaken.<br>4. Determinations to be reported to the Audit, Risk and Improvement Committee at least annually.<br>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**<br>*Local Government Act 1995* | **Section**<br>5.44 |
| **Reporting requirements** | | |
| Use of this delegation:<br>1. Is to be recorded in the goods and services register.<br>2. Is to be reported to the Audit, Risk and Improvement Committee<br>3. Is to be recorded in the City's record keeping system. | | |

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| 2.13 Appoint persons to receive complaints and withdrawals of complaints | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to appoint 1 or more persons for the purpose of receiving and withdrawals of complaints in accordance with ~~the *Local Government Act (Model Code of Conduct) Regulations 2021*~~*:*<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42 and 5.43<br>*Local Government (Model Code of Conduct) Regulations 2021* / 11(3)<br><br>~~For the purpose of effective management of the City of Fremantle.~~ |
| **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 Complaint Management Council Policy and Council Code of Conduct Division 3 Complaint Handling Council Policy~~.<br>A complaint must be dealt with under clauses 12 to 13 of the *Local Government (Model Code of Conduct) Regulations 2021 unless it is referred to the Local Government Inspector.* The appointed person may conduct an investigation and present findings to Council for a decision.<br><br>*Note: Appointment of persons for this delegation, and for complaints made under the Council complaints policy and Public Interest Disclosure Act 2003, are dealt with under CEO Delegation 5.1 (Dealing with complaints).* |
| **Power to sub delegate:** | **Legislation** / **Section**<br>*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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| 2.14 Additional powers when notice is given to the owner or occupier of land under Section 3.25 | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates 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:<br><br>**Legislation** — **Section**<br>*Local Government Act 1995* — 3.25, 3.26, 5.42 and 5.43<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** — **Section**<br>*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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| **2.15 Particular things local governments can do on land that is not local government property** | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to do any of the things prescribed in Schedule 3.27 of the *Local Government Act 1995* in accordance with:<br><br>**Legislation**<br>*Local Government Act 1995*<br><br>**Section**<br>3.27, 5.42 and 5.43, and Schedule 3.2<br><br>For the purpose of effective management of the City of | |
| **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**<br>*Local Government Act 1995* | **Section**<br>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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br>1. Approve the construction of a crossing giving access from a thoroughfare to private land or a private thoroughfare serving the land.<br>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.<br>in accordance with:<br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42 and 5.43<br>*Local Government (Uniform Local Provisions) Regulations 1996* / Regulation 12(1) - Sch. 9.1 cl. 7(2) and Regulation 13(1)(2) - Sch. 9.1 cl. 7(3)<br>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 *Local Government (Uniform Local Provisions) Regulations 1996.*<br>2. Due process for the issuing of a notice under section 3.25 of the *Local Government Act 1995* must be followed.<br>3. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the Cross Over Council Policy. |
| **Power to sub delegate:** | **Legislation** / **Section**<br>*Local Government Act 1995* / 5.44 |

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| 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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br>1. Enter on to land to perform any function of the local government under the Act.<br>2. Give a notice of entry.<br>3. Seek and execute an entry under warrant.<br>4. Execute entry in an emergency.<br>5. Give notice and effect entry by opening a fence.<br>in accordance with:<br>**Legislation** / **Section**<br>*Local Government Act 1995* / 3.32, 3.33, 3.34, 3.36, 5.42 and 5.43<br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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:** | x June 2026 |
| **Delegation:** | Council delegates 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:<br><br>**Legislation**: *Local Government Act 1995* — **Section**: 3.47, 3.48, 3.58, 5.42 and 5.43<br><br>For the purpose of effective management of the City of Fremantle. |
| **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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| 2.19 Disposal of sick or injured animals | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to destroy and dispose of an animal that is determined to be too sick or injured to treat, in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 3.47A(1), 5.42 and 5.43<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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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| 2.20 Close thoroughfares to vehicles | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to:<br>1. Close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles.<br>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.<br>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.<br>in accordance with:<br>**Legislation**: *Local Government Act 1995* — **Section**: 3.50, 3.50A, 3.51, 5.42 and 5.43<br>For the purpose of effective management of the City of Fremantle. | |
| **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:** | x June 2026 | |
| **Delegation:** | Council delegates 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:<br><br>**Legislation**: *Local Government Act 1995*<br>**Section**: 3.54, 5.42 and 5.43<br><br>For the purpose of effective management of the City of Fremantle. | |
| **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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| 2.22 Dangerous excavations in or near public thoroughfares | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates 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:<br><br>**Legislation**<br>*Local Government Act 1995*<br>*Local Government (Uniform Local Provisions) Regulations 1996*<br><br>**Section**<br>5.42 and 5.43<br>Regulation 11 Sch.9.1 cl.6<br><br>For the purpose of effective management of the City of Fremantle. | |
| **Delegated to:** | Chief Executive Officer | |
| **Limitations on delegation:** | 1. That due process for the issuing of a notice under section 3.25 of the *Local Government Act 1995* is followed.<br><br>2. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions. | |
| **Power to sub delegate:** | **Legislation**<br>*Local Government Act 1995* | **Section**<br>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:** | x June 2026 | |
| **Delegation:** | Council delegates 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:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42 and 5.43<br>*Local Government (Uniform Local Provisions) Regulations 1996* / Regulation 17 Sch.9.1 cl.8<br><br>For the purpose of effective management of the City of Fremantle. | |
| **Delegated to:** | Chief Executive Officer | |
| **Limitations on delegation:** | Subject to:<br><br>1. Schedule 3.1, Division 2, item 3 of the *Local Government Act 1995.*<br><br>2. That due process for the issuing of a notice under section 3.25 of the Act is followed.<br><br>3. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions. | |
| **Power to sub delegate:** | **Legislation**<br>*Local Government Act 1995* | **Section**<br>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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to sign various classes of documents in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.43(ha) and 9.49A(4)<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer<br>All Directors<br>All Managers |
| **Limitations on delegation:** | Execution of documents is to be undertaken in accordance with the Execution of Documents Council Policy and the *Local Government Act 1995* [s9.49A]. |
| **Power to sub delegate:** | Nil |
| **Reporting requirements** | |
| Use of this delegation is to be recorded in the City's record keeping system. | |

# PART 3
# Delegations from other legislation

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## *Bush Fires Act 1954*

| **3.1 *Bush Fires Act 1954* Powers, duties and functions of a local government** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates all powers, duties and functions of the local government under the B*ush Fires Act 1954*, in accordance with:<br><br>**Legislation** / **Section**<br>*Bush Fires Act 1954* / 48<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer |
| **Limitations on delegation:** | Authority excludes powers and duties that:<br><br>1. Are prescribed in the Act with a requirement for a resolution of the local government.<br><br>2. Are prescribed by the Act for performance by designated officers.<br><br>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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to appoint a person:<br>1. To be an authorised officer for the purposes of the *Food Act 2008.*<br>2. To be a designated officer for the purposes of the *Food Act 2008.*<br>in accordance with:<br>**Legislation** / **Section**<br>*Food Act 2008* / 122(1) and 126(13)<br>*Food Act 2008* / 118(2)(b), 118 (3) [s119] and [s120] and 118(4)<br>For the purpose of effective management of the City of Fremantle. |
| **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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br>1. Serve a prohibition order on the proprietor of a food business in accordance with s65 of the *Food Act 2008* [s65].<br>2. Give a certificate of clearance, where inspection demonstrates compliance with a prohibition order and any improvement notices.<br>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.<br>in accordance with:<br>**Legislation** / **Section**<br>*Food Act 2008* / 118(2)(b), 118 (3) [s119] and [s120] and 118(4)<br>*Food Act 2008* / 65(1), 66, and 67(4)<br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer<br>Director Planning, Place and Urban Development<br>Manager Regulatory Services<br>Principal 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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to institute proceedings for an offence under the *Food Act 2008* in accordance with:<br><br>**Legislation** / **Section**<br>*Food Act 2008* / 118(2)(b), 118 (3) [s119] and [s120] and 118(4)<br>*Food Act 2008* / 125<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer<br>Director Planning, Place and Urban Development<br>Manager Regulatory Services<br>Principal 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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br><br>1. Determine applications for registration of a food business in respect of any premises for the purposes of Part 9 of the *Food Act 2008* and issue a certificate of registration.<br><br>2. After considering an application, grant (with or without Limitations) or refuse the application.<br><br>3. Vary the Limitations or cancel the registration of a food business in respect of any premises under Part 9 of the<br><br>in accordance with:<br><br>**Legislation** — **Section**<br>*Food Act 2008* — 118(2)(b), 118 (3) [s119] and [s120] and 118(4)<br>*Food Act 2008* — 110(1) and (5) and 112<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer<br>Director Planning, Place and Urban Development<br>Manager Regulatory Services<br>Principal Environmental Health Officer<br>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:** | x June 2026 |
| **Delegation:** | Council delegates 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:<br><br>**Legislation** / **Section**<br>*Food Act 2008* / 118(2)(b), 118 (3) [s119] and [s120] and 118(4)<br>*Food Act 2008* / 70(2) and (3)<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer |
| **Limitations on delegation:** | 1. The level of compensation to be paid in respect of any single claim is not to exceed $5 000.<br>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. | |

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## *Building Act 2011*

| **3.7 *Building Act 2011* Approve or refuse building permit** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br>1. Grant a building permit.<br>2. Refuse a building permit.<br>3. Determine approved alternative building solution to meet performance requirement in the Building Code relating to fire detection and early warning.<br>4. Determine approval / refusal of battery powered smoke alarm and determine application form.<br>in accordance with:<br>**Legislation** / **Section**<br>*Building Act 2011* / 127<br>*Building Act 2011* / 20, 27(1) and (3)<br>*Building Regulations 2012* / Regulation 55 and 61<br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br>1. Grant a demolition permit.<br>2. Refuse a demolition permit.<br>3. Impose, vary or revoke Limitations on a demolition permit.<br>in accordance with:<br>**Legislation** / **Section**<br>*Building Act 2011* / 127<br>*Building Act 2011* / 21, 27(1) and (3)<br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to:<br>1. Require an applicant to provide any document or information required in order to determine an application.<br>2. Grant or modify an occupancy permit or building approval certificate.<br>3. Impose, add, vary or revoke Limitations on an occupancy permit or building approval certificate.<br>4. The period in which an occupancy permit or modification, or building approval certificate has effect.<br>in accordance with:<br>**Legislation** / **Section**<br>*Building Act 2011* / 127<br>*Building Act 2011* / 58, 62(1) and (3)<br>For the purpose of effective management of the City of Fremantle. | |
| **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**<br>*Building Act 2011* | **Section**<br>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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to designate an employee as an authorised person, in accordance with:<br><br>**Legislation** / **Section**<br>*Building Act 2011* / 127<br>*Building Act 2011* / 96(3)<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br><br>1. Make building orders in relation to:<br>a. Building work.<br>b. Demolition work.<br>c. An existing building or incidental structure.<br><br>2. Give notice of a proposed building order and consider submissions received in response and determine actions [s.111(1)(c)]<br><br>3. Revoke a building order [s.117].<br><br>4. If there is non-compliance with a building order, cause an authorised person to:<br>a. Take any action specified in the order.<br>b. Commence or complete any work specified in the order.<br>c. 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)].<br><br>5. 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)].<br><br>6. Initiate a prosecution pursuant to section 133(1) for noncompliance with a building order made pursuant to section 110 of the *Building Act 2011.*<br><br>in accordance with:<br><br>**Legislation** — **Section**<br>*Building Act 2011* — 127<br>*Building Act 2011* — 110(1), 111(1), 117(1) and (2), 118(2) and (3) and 133(1)<br><br>For the purpose of effective management of the City of Fremantle. |

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| | | |
|---|---|---|
| **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**<br>*Building Act 2011* | **Section**<br>127(6A) |
| **Reporting requirements** | | |
| Use of this delegation is to be recorded in the City's record keeping system. | | |

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| **3.12 *Building Act 2011* Inspection and copies of building records** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to determine an application from an interested person to inspect and copy a building record, in accordance with:<br><br>**Legislation** / **Section**<br>*Building Act 2011* / 127<br>*Building Act 2011* / 131(2)<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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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## *Litter Act 1979*

| **3.13 *Litter Act 1979* Withdrawal of infringement notices** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **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 *Litter Act 1979*, in accordance with:<br><br>**Legislation** / **Section**<br>*Litter Act 1979* / 30(4a)<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer<br>Director Planning, Place and Urban Development<br>Manager Regulatory Services<br>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.<br><br>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. | |

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## *Dog Act 1976*

| **3.14 *Dog Act 1976* Functions** | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to undertake all the powers and duties of the local government under the *Dog Act 1976*, in accordance with:<br><br>**Legislation**: *Dog Act 1976*; **Section**: 10AA<br><br>For the purpose of effective management of the City of Fremantle. | |
| **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 Local Laws Relating to Dogs. | |
| **Power to sub delegate:** | **Legislation**<br>*Dog Act 1976* | **Section**<br>10AA(3) |
| **Reporting requirements** | | |
| Use of this delegation is to be recorded in the City's record keeping system. | | |

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## *Cat Act 2011*

| **3.15 *Cat Act 2011* Functions** | | |
|---|---|---|
| **Delegator:** | Council | |
| **Date adopted:** | x June 2026 | |
| **Delegation:** | Council delegates the authority to undertake all of the powers and duties of the local government under the *Cat Act 2011*, in accordance with:<br>**Legislation**: *Cat Act 2011*; **Section**: 44<br>For the purpose of effective management of the City of Fremantle. | |
| **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**: *Cat Act 2011* | **Section**: 45 |
| **Reporting requirements** | | |
| Use of this delegation is to be recorded in the City's record keeping system. | | |

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## *Graffiti Vandalism Act 2016*

### 3.16 *Graffiti Vandalism Act 2016* Functions

| | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to undertake all of the powers and duties of the local government under the *Graffiti Vandalism Act 2016*, in accordance with:<br><br>**Legislation** / **Section**<br>*Graffiti Vandalism Act 2016* / 16<br>*Graffiti Vandalism Act 2016* / Part 3<br><br>For the purpose of effective management of the City of Fremantle. |
| **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 Street Arts and Graffiti Removal Council Policy. |
| **Power to sub delegate:** | **Legislation** / **Section**<br>*Graffiti Vandalism Act 2016* / 17 |

**Reporting requirements**

Use of this delegation is to be recorded in the City's record keeping system.

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## *Public Health Act 2016*

| **3.17 *Public Health Act 2016 Functions of an Enforcement Agency*** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to exercise all of the powers and duties conferred or imposed on a local government, as an enforcement agency, under the *Public Health Act 2016*.<br><br>in accordance with:<br><br>**Legislation** \| **Section**<br>*Public Health Act 2016* \| 21<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer |
| **Limitations on delegation:** | 1. The designation of authorised officers is to be in accordance with section 25 of the *Public Health Act 2016.*<br><br>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. | |

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## *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:** | x June 2026 |
| **Delegation:** | Council delegates 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 *Fines, Penalties and Infringement Notices Enforcement Act 1994*, in accordance with:<br><br>**Legislation**: *Fines, Penalties and Infringement Notices Enforcement Act 1994.*<br>**Section**: 13 and 13(2)<br><br>For the purpose of effective management of the City of Fremantle. |
| **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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## *Planning and Development Act 2005*

| **3.19 *Planning and Development Act 2005* Illegal development** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to:<br><br>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.<br><br>2. Give a written direction to the owner or any other person who undertook an unauthorised development:<br>a. to remove, pull down, take up, or alter the development<br>b. to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority.<br><br>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.<br><br>in accordance with:<br><br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42<br>*Planning and Development Act 2005* / 214(2), (3) and (5)<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*Local Government Act 1995* / 5.44 |

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| Reporting requirements |
| --- |
| Use of this delegation is to be recorded in the City's record keeping system. |

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## *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:** | x June 2026 |
| **Delegation:** | Council delegates the authority to take action under part 13 of the *Planning and Development Act 2005* for any failure to comply with the provisions of Local Planning Scheme No. 4 or the *Planning and Development (Local Planning Schemes) Regulations 2015* (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 *Planning and Development Act 2005* in response to a decision made under delegated authority; and<br><br>The determination of the City's position with respect to any appeal to the State Administrative Tribunal on a decision made under delegated authority.<br><br>In accordance with:<br><br>**Legislation** — **Section**<br>*Planning and Development Act 2005* — Parts 13 and 14<br>*Planning and Development (Local Planning Schemes) Regulations 2015* — Division 2 of Schedule 2, cl. 82<br><br>For the purpose of effective management of the City of Fremantle. |
| **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** — **Section**<br>*Planning and development (Local Planning Schemes) Regulations 2015* — Sch 2 cl. 83 |

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| Reporting requirements |
| --- |
| Use of this delegation is to be recorded in the City's record keeping system. |

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| 3.21 City of Fremantle Local Planning Scheme No. 4 Development Control | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the authority to determine:<br>1. applications for planning approval (including the exercise of discretion under Local Planning Scheme No. 4 and the Residential Design Codes);<br>2. all matters which arise out of the imposition of conditions on planning approvals; and<br>3. all matters delegated to the City of Fremantle under the *Planning and Development Act 2005,* or functions that the City is authorised to exercise under that Act.<br>in accordance with:<br>**Legislation** / **Section**<br>*Local Government Act 1995* / 5.42 and 5.43<br>For the purpose of effective management of the City of Fremantle. |
| **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** / **Section**<br>*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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| **3.22 Modifications to the Heritage List and Local Heritage Survey** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Authorised function:** | Council provide authorisation to modify the Heritage List and Local Heritage Survey to maintain their currency by:<br>• amending listing information where no advertising is required under the regulations ~~to more accurately describe the listed property~~, and<br>• reclassifying to **Level 4** - Historic Record Only and removing from the Heritage List any properties that ~~which~~ have been subdivided from the originally listed parent lot and have little or no heritage significance~~which do not retain heritage significance in their own right or maintain a significant contribution to the heritage significance of the original property~~.<br><br>In accordance with:<br>**Legislation**: *Local Government Act 1995*; *Planning and Development (Local Planning Schemes) Regulations 2015*<br>**Section**: 5.42; Part 10, Division 2 of Schedule 2<br><br>For the purpose of effective management of the City of Fremantle. |
| **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.<br>2. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions. |
| **Power to sub delegate:** | **Legislation**: *Planning and Development (Local Planning Schemes) Regulations 2015*<br>**Section**: Schedule 2 cl.83 |
| **Reporting requirements** | |
| Use of this delegation is to be recorded in the City's record keeping system. | |

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## *Health (Asbestos) Regulations 1992*

| **3.23 *Health (Asbestos) Regulations 1992* Appointment of authorised officers and approved officers** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council delegates the appointment in writing of persons or classes of persons to be authorised officers or approved officers for the purposes of the *Criminal Procedure Act 2004* Part 2 in relation to infringement notices under the *Health (Asbestos) Regulations 1992*, in accordance with:<br><br>**Legislation** \| **Regulation**<br>*Health (Asbestos) Regulations 1992* \| 15D(5)<br><br>For the purpose of effective management of the City of Fremantle. |
| **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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## *Health (Miscellaneous Provisions) Act 1911*

| **3.24 *Health (Miscellaneous Provisions) Act 1911* Powers of local government** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council appoints a deputy to exercise the powers and functions of the local government under the *Health (Miscellaneous Provisions) Act 1911*, in accordance with:<br><br>**Legislation**: *Health (Miscellaneous Provisions) Act 1911*; **Section**: 26<br><br>For the purpose of effective management of the City of Fremantle. |
| **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**: *Health (Miscellaneous Provisions) Act 1911*; **Section**: 26 |
| **Reporting requirements** | |
| Use of this delegation is to be recorded in the City's record keeping system. | |

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## *Short-Term Rental Accommodation Act 2024*

| **3.25 *Short-Term Rental Accommodation Act 2024* Designated Officer** | |
|---|---|
| **Delegator:** | Council |
| **Date adopted:** | x June 2026 |
| **Delegation:** | Council designates for the purpose of issuing a certificate in accordance with section 29 of the *Short-Term Rental Accommodation Act 2024:*<br><br>**Legislation**: *Short-Term Rental Accommodation Act 2024*<br>**Section**: 29<br><br>For the purpose of effective management of the City of Fremantle. |
| **Delegated to:** | Chief Executive Officer<br>Director Planning, Place and Urban Development<br>Manager City Planning<br>Manager Regulatory 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. | |

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# PART 4
# Delegations to local government from external agencies

*The delegations outlined in part 4 of this register are externally established and may be subject to change. Please check the Government Gazette for most current version and use this register for reference only.*

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## *Environmental Protection Act 1986*

### 4.1 Noise Control – Serve Environmental Protection Notices [S65(1)]

## Noise Control – Serve Environmental Protection Notices [S65(1)]

Published in Government Gazette No.47, 19 March 2004

*ENVIRONMENTAL PROTECTION ACT 1986*

Section 20

Delegation No. 52

Pursuant to section 20 of the *Environmental Protection Act 1986*, the Chief Executive Officer hereby delegates as follows -

Powers and duties delegated -

All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.

Persons to whom delegation made -

This delegation is made to any person for the time being holding or acting in the office of Chief Executive Officer under the *Local Government Act 1995.*

Pursuant to section 59(1)(e) of the *Interpretations Act 1984*, Delegation No. 32, dated 4 February 2000 is hereby revoked.

Dated this 9th day of January 2004.

Approved –

FERDINAND TROMP, A/Chief Executive Officer.

Dr JUDY EDWARDS MLA, Minister for the Environment.

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**4.2 Noise Control – Keeping of Log Books, Noise Control Notices, Calibration and Approval of Non-Complying Events [Reg.16]**

## Noise Control – Keeping of Log Books, Noise Control Notices, Calibration and Approval of Non-Complying Events [Reg.16]

Published in Government Gazette No.232, 20 December 2013

**EV402***

***ENVIRONMENTAL PROTECTION ACT 1986***

DELEGATION NO. 112

I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department of Environment Regulation responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to any person for the time being holding or acting in the office of a Chief Executive Officer under the *Local Government Act 1995*, my powers and duties under the *Environmental Protection (Noise) Regulations 1997*, other than this power of delegation, in relation to—

(1) waste collection and other works—noise management plans relating to specified works under regulation 14A or 14B
(2) bellringing or amplified calls to worship—the keeping of a log of bellringing or amplified calls to worship requested under regulation 15(3)(c)(vi);
(3) community activities—noise control notices in respect of community noise under regulation 16;
(4) motor sport venues—noise management plans in relation to motor sport venues under Part 2 Division 3;
(5) shooting venues—noise management plans in relation to shooting venues under Part 2 Division 4;
(6) calibration results—requesting, under regulation 23(b), details of calibration results undertaken and obtained under Schedule 4;
(7) sporting, cultural and entertainment events—approval of events or venues for sporting, cultural and entertainment purposes under Part 2 Division 7, subject to the following limitation—
(a) Subregulation 18(13)(b) is not delegated.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 68, gazetted 22 June 2007 is hereby revoked.

Dated the 12th day of December 2013. JASON BANKS, Acting Chief Executive Officer.

Approved by—

JOHN DAY, Acting Minister for Environment; Heritage.

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### 4.3 Noise Control – Noise Management Plans – Construction Sites [Reg.13]

## Noise Control – Noise Management Plans – Construction Sites [Reg.13]

Published in Government Gazette No.71 – 16 May 2014

**EV405***

***ENVIRONMENTAL PROTECTION ACT 1986***

DELEGATION NO. 119

I, Jason Banks, in my capacity as the Acting Chief Executive Officer of the Department responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to the holder for the time being of the offices of —

(8) Chief Executive Officer under the *Local Government Act 1995;* and
(9) to any employee of the local government under the *Local Government Act 1995* who is appointed as an Authorised Person under section 87 of the Act,

all my powers and duties in relation to noise management plans under regulation 13 of the *Environmental Protection (Noise) Regulations 1997,* other than this power of delegation.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 111, gazetted 20 December 2013, is hereby revoked.

Dated the 1st day of May 2014.
JASON BANKS, Acting Chief Executive Officer.

————

Approved by—
Hon ALBERT JACOBS JP MLA, Minister for Environment: Heritage

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## *Planning and Development Act 2005*

### 4.4 Referral arrangements - Western Australian Planning Commission

## Western Australian Planning Commission – Referral Arrangements

Government Gazette No. 8 – 18 January 2022 (pages 115 - 117)

**PL406**

***PLANNING AND DEVELOPMENT ACT 2005***

NOTICE OF RESOLUTION

Resolution under Clause 32 of the MRS

RES 2021/01

**Notice of resolution made under clause 32 of the Metropolitan Region Scheme (MRS) regarding development control powers of the Western Australian Planning Commission**

Under clause 32 of the MRS, the WAPC may, by resolution, identify land and require that applications for all or certain classes of development on that land, be referred to the WAPC for determination.

**Resolution under clause 32 of the MRS**

On 8 December 2021, pursuant to clause 32 of the MRS, the WAPC RESOLVED—

A. TO REVOKE its resolution made under clause 32 of the MRS as detailed in the *Government Gazette* of 12 June 2015 at pages 2062 and 2063 and as published in the *Government Gazette* of 11 December 2011 concerning Lots 202 and 203, Corner Kwinana Freeway, Beeliar Drive and Wentworth Parade, Success.

B. TO REQUIRE all local governments within the MRS area to refer applications for development of the classes and in the locations specified in clauses 1 to 4 of Schedule 1 to the WAPC for determination.

C. TO REQUIRE the local governments specified in clauses 5 to 8 of Schedule 1 to refer applications for development of the classes and in the locations specified in clauses 5 to 8 of Schedule 1 to the WAPC for determination.

D. TO CONFIRM that words used in the schedule to this resolution have the meanings given to them in the *Planning and Development Act 2005* (Act) and the MRS, unless the context otherwise requires, the meanings defined in Schedule 3. In the case of any inconsistency, the Act prevails;

E. TO DECLARE that the resolution takes effect when notice of it is published in the *Government Gazette*.

SAM FAGAN, Secretary, Western Australian Planning Commission.

————

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**Register of Delegated Authority 2026-27**

**SCHEDULE 1**

**All Local Governments in the area covered by the MRS**

**1. Development of state or Regional Significance**

Development in respect of which the WAPC, by notice in writing in each case, advises the local government that the development is of state or regional significance or that, in the public interest, the development should be subject of an application determined by the WAPC.

**2. Development in the rural zone**

Extractive Industry applications and any other uses which in the opinion of the WAPC or the local government may not be consistent with the rural zone.

**3. Poultry Farms**

Applications made under clause 28 of the MRS for approval to commence and carry out development of new poultry farms or any extension or addition in excess of 100 square meters to the improvements of an existing poultry farm in the Rural, Urban or Urban Deferred zones in the MRS.

**4. Development in Activity Centres**

Applications made under clause 28 of the MRS for approval to commence and carry out development relating to a building or extension/s to an existing building for shop-retail purposes —

(a) where the local government or the WAPC considers that the development proposed may be of State or regional significance;

(b) where the development proposed is major development which the local government considers is appropriately located in an activity centre of a higher level of the Activity Centre Hierarchy that the activity centre in which it is proposed to be located;

(c) where the development proposed is major development which the WAPC (after consulting the relevant local government) considers is appropriately located in an activity centre of a higher level of the Activity Centre Hierarchy that the activity centre in which it is proposed to be located;

(d) for Strategic metropolitan centre or Secondary centre developments where the development proposed is major development;

(e) for District centre developments, where the development is major development and where approval of the proposal would result in the shop/retail floorspace exceeding 20 000m$^2$ of shop/retail floorspace (net lettable area); or

(f) where the development proposed is wholly or partly located in zoned land in specialised centres.

except where the application complies with an activity centre structure plan or equivalent plan or strategy for the activity centre endorsed by the WAPC.

**Referral arrangements for specific local governments**

**5. Stirling and Glendalough Station Precinct**

Unless a structure plan is in place for the areas defined in the WAPC plan No. 4.1495/1, the City of Stirling is to refer for determination to the WAPC the following classes of applications under clause 28 of the MRS for approval to commence and carry out development on land –

(a) Applications that include non-residential uses and/or development;

(b) Applications for 5 or more residential dwellings.

**6. Kwinana Industrial Area**

The City of Kwinana is to refer for determination by the WAPC all applications made under clause 28 of the MRS for all classes of development for the area shown on WAPC plan No. 4.1489/1, except where development is estimated by the applicant to be less than $250,000 in respect of which the council may decide at its discretion to submit or not to the WAPC.

**7. North Coogee Industrial Area**

The City of Cockburn is to refer for determination by the WAPC all applications made under clause 28 of the MRS for all classes of development for the area shown on WAPC plan 4.1622.

**8. Parliament House Precinct 6**

The City of Perth is to refer for determination by the WAPC all applications for approval to commence and carry out development within –

(a) The area depicted as the Inner Precinct on WAPC plan 3.2096; and
(b) The area depicted as the Outer Precinct on WAPC plan 3.2096, where the development proposed will exceed the specified height limits, previously determined by the WAPC.

**Interpretation**

In this notice of resolution, words have the meaning given to them in the Act and the MRS. Unless the context otherwise requires —

*"activity centre" is defined in section 9 of State Planning Policy 4.2;*

"activity centre hierarchy" means the categories of activity centres set out in Appendix 1 of State Planning Policy 4.2, namely—

- Capital City
- Strategic centres
- Specialised centres
- Secondary centres
- District centres
- Neighbourhood centres; and
- Local centres

*"Advice agency"* means a department public authority or body which is requested to provide advice and recommendations on applications for planning approval under the GBRS as an agency responsible for reserved land or to which local governments refer applications under the terms of schedule 3.

*"Category A activity centre uses"* means land uses as defined in section 9 of State Planning Policy 4.2;

*"Forward to the WAPC"* and similar expressions mean convey by email, by hand or electronically to the office of the Department of Planning Lands and Heritage.

*"major development"* means development as defined in section 9 of State Planning Policy 4.2;

*"net lettable area"* is defined in section 9 of State Planning Policy 4.2;

*"precinct structure plan or equivalent"* means a precinct structure plan prepared for an activity centre as required under 7.2 of State Planning Policy 4.2, and includes what were previously referred to as an activity centre plan;

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**Register of Delegated Authority 2026-27**

*"Planning approval"* means the planning approval of the WAPC as required under the MRS and this resolution, whether granted by the WAPC or by delegates of the WAPC including committees, or officers.

————

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### 4.5 Development applications - Western Australian Planning Commission

## Western Australian Planning Commission – Development Applications

Government Gazette No. 8 – 18 January 2022 (pages 111 – 115)

**PL405**

***PLANNING AND DEVELOPMENT ACT 2005***

Instrument of delegation

DEL 2022/03 Powers of Local Governments Metropolitan Region Scheme

Delegation of certain powers and functions of the Western Australian Planning Commission relating to the Metropolitan Region Scheme

**Preamble**

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function to an officer of a public authority or to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or conferred upon the WAPC by the Act or any other written law as the case requires.

**Resolution under section 16 of the Act (delegation)**

On 8 December 2021, pursuant to section 16 of the Act, the WAPC resolved—

A. To delegate to local governments, and to members and officers of those local governments, its functions in respect of the determination, in accordance with Part IV of the Metropolitan Region Scheme, of applications for approval to commence and carry out development specified in clauses 1 and 2 of Section A, within their respective districts, subject to the conditions set out in clauses 1 to 4 of Section B;

B. To revoke its delegation of powers and functions to local governments as detailed in the notice entitled "DEL 2017/02 Powers of local governments (MRS)" published in the *Government Gazette* on 30 May 2017, to give effect to this delegation,

SAM FAGAN, Secretary, Western Australian Planning Commission.

————

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**PLANNING AND DEVELOPMENT ACT 2005**

INSTRUMENT OF DELEGATION

**SECTION A—Types of Development**

**1. Development on zoned land**

Applications for development on land zoned under the MRS except—

(a) where the land is subject to a resolution under Clause 32 of the MRS; or

(b) where the land is subject to the declaration of a planning control area under Section 112 of the *Planning and Development Act 2005*; or

(c) where that land is partly within the development control area described in section 10 of the *Swan and Canning Rivers Management Act 2006* or is outside the development control area but abuts waters within the development control area and the Swan River Trust objects to the proposal, or a referral body recommends refusal; or

(d) where the local government is of the opinion that the application should be determined by the WAPC on the grounds that the proposal is of State or regional importance or is in the public interest, or

(e) in respect of public works undertaken by public authorities.

**2. Development on regional road reservations**

Applications for developments on or abutting land that is reserved in the MRS for the purpose of a regional road.

**SECTION B—Conditions**

**1. Referral requirements for development on land within or abutting a regional road reservation**

The following applications for development on land that abuts or is fully or partly reserved as regional road reservation (classified as Category 1, 2 and 3) shall be referred to Main Roads WA (MRWA) or the Department of Planning, Lands and Heritage, as applicable, for transport planning related comments and recommendations before being determined by the local government subject to the process explained in clause 4, Section B.

| Type of regional road reservation in the MRS | Classification on plans SP 693 (PRR) and SP 694 (ORR) | Referral Agency |
|---|---|---|
| Primary Regional Road (PRR) | Category 1, 2 and 3 | Main Roads WA |
| Other Regional Road (ORR) | Category 1, 2 and 3 | Department of Planning, Lands and Heritage |

The regional road network (PRR and ORR) changes periodically with amendments to the MRS. This clause relates to all regional road reservations in the MRS as amended from time to time. Regional roads subject to this notice and the relevant agency that is responsible for their planning are shown on accompanying editions of plans SP 693(PRR, MRWA) and SP 694 (ORR, WAPC).

The road categories shown on plans SP 693 (PRR) and SP 694 (ORR) classify the regional roads based on—

(a) the permissible vehicular access arrangements to the subject land via the regional road frontage

- **Category 1 road** means that frontage access is not allowed (control of access);
- **Category 2 road** means that frontage access may be allowed subject to approval; and

(b) the legibility and statutory powers of current road land requirements defined for the purpose of regional road reservation in the MRS

- **Category 3 road** means that the subject regional road reservation is not accurately defined or is subject to review by the agency that is responsible for planning of the regional road.

"**Category 1 road**" applies where regional roads—

(a) are constructed or planned to a fully controlled and grade separated freeway standard; or

(b) are constructed or planned to an access controlled arterial standard, (i.e. functioning as Primary Distributor or Integrator Arterial (District Distributor) road with widely spaced signalised intersections or roundabouts, and a few, if any, direct access points to individual sites or local streets.

**"Category 2 road"** applies where regional roads—

(a) are constructed or planned to a partially access controlled arterial standard, (i.e. a primary or district distributor road with direct connections to local streets and driveways to larger sites, but with some restriction of direct frontage access to individual properties); or

(b) have direct frontage access to abutting properties due to the historic development of the road and properties.

**"Category 3 road"** applies where regional road reservation is not accurately defined or is under review.

Tables 1, 2 and 3 below outline the category of the regional road reservation and the criteria for referring development applications to agencies for comment in accordance with this instrument of delegation.

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**Table 1—Referral process of development applications with respect to Category 1 (PRR or ORR reservations in the MRS)**

| Respective referral agency (as per Section B) | |
|---|---|
| **Referral is required in these instances** | **Referral is not required in these instances** |
| 1. Where a development application has one or more of the following characteristics—<br>(a) Development, including earthworks and drainage, which encroaches or impacts upon the road reservation; or<br>(b) Development with potential for a significant increase in traffic using any access, either directly or indirectly, onto the road reservation; or<br>(c) Development, which involves direct vehicle access to and/or from the regional road reservation. | 1. Where the local government first decides to refuse the application under the MRS; or<br>2. Under circumstances where the application is for an ancillary and incidental addition or modification to an existing authorised development, which does not encroach upon the road reservation and has no intention to alter existing access arrangements. |

**Table 2—Referral process of development applications with respect to Category 2 (PRR or ORR reservations in the MRS)**

| Respective referral agency (as per Section B) | |
|---|---|
| **Referral is required in these instances** | **Referral is not required in these instances** |
| 1. Where a development application has one or more of the following characteristics—<br>(a) Development, including earthworks and drainage, which encroaches or impacts upon the road reservation; or<br>(b) Development with potential for a significant increase in traffic on the regional road using any access, either directly or indirectly, onto the road reservation; or<br>(c) Development, which involves the retention of more than one existing access; or additional, relocated or new access between the subject land and the road reservation; or<br>(d) Development, which proposes retention of an existing access between the subject land and the road reservation, where alternative access is or could be made available from side or rear streets or from rights of way at rear; or<br>(e) Development on a lot affected by the regional road reservation where—<br>• all or part of the proposed development is within the regional road reservation; and<br>• has a construction value greater than $50 000; or<br>(f) Development on a lot affected by the regional road reservation where—<br>• none of the proposed development is within the | 1. Where the local government first decides to refuse the application under the MRS; or<br>2. Under circumstances where the application is for an ancillary and incidental addition or modification to an existing authorised development, which does not encroach upon the road reservation and has no intention to alter existing access arrangements. |

| | |
|---|---|
| regional road reservation; and<br>• has a construction value greater than $250 000 | |

**Table 3—Referral process of development applications with respect to Category 3 (PRR or ORR reservations in the MRS)**

| Respective referral agency (as per Section B) | |
|---|---|
| **Referral is required in these instances** | **Referral is not required in these instances** |
| 1. All development applications, other than those where local governments first decides to refuse it. | 1. Where the local government first decides to refuse the application under the MRS. |

Notes—

(1) Copies of plans SP 693 (PRR) and SP 694 (ORR) are available from the WAPC's website: "Resolutions and instruments of delegation—WAPC Powers of local governments (MRS)". (http://www.DPLH.wa.gov.au/1212.asp).

(2) In determining applications under this delegation, local governments shall have due regard to relevant WAPC and MRWA policy and guidelines, including but not limited to the Commission's D C Policy—*5.1 Regional Roads (Vehicular Access)*, the Transport Impact Assessment Guidelines, and MRWA *Driveways Policy*, which set out the principles and requirements to be applied when considering proposals for vehicle access to or from developments abutting certain categories of regional roads.

(http://www.DPLH.wa.gov.au/publications/812.asp; and https://www.mainroads.wa.gov.au/BuildingRoads/StandardsTechnical/RoadandTrafficEngineering/GuidetoRoadDesign/Pages/Driveways.aspx)

(3) Local governments shall ensure that sufficient transport information accompanies the development application to assist the referral agency in assessing the transport implications of the proposal. This information should be provided in accordance with the WAPC's *Transport Impact Assessment Guidelines.* http://www.DPLH.wa.gov.au/publications/1197.asp

(4) With regard to proposals for new noise-sensitive developments, the local government shall have due regard to the provisions of Commission's *State Planning Policy—5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning*. (http://www.DPLH.wa.gov.au/publications/1182.asp)

**2. Referral requirements for development on land abutting the Swan River Trust Development Control Area**

Applications for development on land that is outside the development control area but abutting land that is in the development control area, or which in the opinion of the local government are likely to affect waters in the development control area, shall be referred to the Swan River Trust for comment and recommendation before being determined by the local government.

**3. Referral requirements for development on land abutting other reservations**

Applications for development on land abutting land reserved in the MRS for purposes other than regional roads or Parks and Recreation (where the reservation corresponds with the Swan River Trust development control area and is covered by Clause 2, Section B of this notice) shall be referred to the public authority responsible for that reserved land for comment and recommendation before being determined by the local government.

In the case of land reserved for the purpose of Parks and Recreation, which is not vested or owned by another public authority, the applications shall be referred to the Department of Planning, Lands and Heritage before being determined by the local government.

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**4. For the purpose of this Instrument of Delegation**

(a) Where an application is referred by the local government to a public authority for comment and recommendation, the public authority shall provide comment and a recommendation, if any, within 30 days of receipt of the application. If no comment or recommendation is received within that 30 day period the local government may determine the application on the available information.

(b) Where the recommendation provided by the public authority specified in the delegation notice is not acceptable to the local government the application, together with the recommendations provided by all public authorities consulted and the reasons why the recommendation is not acceptable to the local government, shall be referred immediately to the WAPC for determination.

(c) The powers delegated to a member or officer of a local government may only be exercised by a member or officer who has been delegated power from the local government to consider and determine applications for approval to commence and carry out development within the local government district under the local government's local planning scheme.

**Interpretation**

In this Instrument of Delegation, unless the context otherwise requires—

- A reference to a 'position' or 'classification' contemplates and includes a reference to its successor in title.
- "access" means both entry and exit from either a road or abutting development by a vehicle.
- "Commission" or "WAPC" means the "Western Australian Planning Commission".
- "development" has the same meaning given to it in and for the purposes of the *Planning and Development Act 2005* or "*development means the development or use of any land, including—*
  - (a) *any demolition, erection, construction, alteration of or addition to any building or structure on the land;*
  - (b) *the carrying out on the land of any excavation or other works;*
  - (c) *in the case of a place to which a Conservation Order made under section 59 of the Heritage of Western Australia Act 1990 applies, any act or thing that—*
    - (i) *is likely to change the character of that place or the external appearance of any building; or*
    - (ii) *would constitute an irreversible alteration of the fabric of any building".*
- "local road" means a public road other than a private road or a road subject of reservation under Part II of the MRS.
- "not acceptable" means that the local government wishes to determine the application, as a delegate of the WAPC, in a manner that is inconsistent with the recommendation received from the public agency to which the local government was required to consult under this Notice of Delegation.
- Main Roads WA means Main Roads Western Australia
- "regional road" means any road designated under the region Scheme as follows—
  - (a) land coloured red in the Scheme Map—Primary Regional Roads; and
  - (b) land coloured dark blue in the Scheme Map—Other Regional Roads.
- "reserved land" means land reserved under Part II of the MRS.
- "road reservation" means land reserved for the purposes of a regional road in the MRS.
- "significant increase in traffic" means generating more than 100 vehicle trips in the peak hour and would therefore require a transport assessment to accompany the development application. Refer to the Commission's *Transport Impact Assessment Guideline.*

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## *Strata Titles Act 1985*

**4.6 Western Australian Planning Commission - Strata Title Scheme Applications –**

### Western Australian Planning Commission – Strata Title Scheme Applications

Government Gazette –29 January 2021 (Pages 449-450)

PL402

***PLANNING AND DEVELOPMENT ACT 2005***

INSTRUMENT OF DELEGATION

Del 2020/01 Powers of Local Governments

Delegation to local governments of certain powers and functions of the Western Australian Planning Commission relating to certain applications under the *Strata Titles Act 1985*.

**Preamble**

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the Government Gazette, delegate any function under the Act or any other written law to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or imposed on the WAPC by the Act or any other written law as the case requires.

**Resolution under section 16 of the Act (delegation)**

On 20 January 2021, pursuant to section 16 of the Act, the WAPC RESOLVED—

A. To delegate to local governments, and to members and officers of those local governments, its powers and functions under section 15 of the *Strata Titles Act 1985* as set out in clause 1 of Schedule, within their respective districts, subject to the conditions set out in clause ~~2~~ 3 of Schedule 1;
B. To delegate to local governments, and to members and officers of those local governments, its powers and functions under sections 21 and 22 of the *Strata Titles Act 1985* as set out in clause 2 of Schedule 1, within their respective districts, subject to the conditions set out in clause 3 of Schedule 1;
C. To amend "Del 2020/01 – Powers of Local Governments" to give effect to its resolution and to publish an updated, consolidated instrument.

SAM FAGAN, Secretary,

Western Australian Planning Commission.

————

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**Register of Delegated Authority 2026-27**

**Schedule 1**

**1. Applications made under section 15 of the Strata Titles Act 1985**

Power to determine applications under section 15 of the

*Strata Titles Act 1985*, except those applications that—

(a) propose the creation of a vacant lot;

(b) propose vacant air stratas in multi-tiered strata scheme developments;

(c) propose the creation or postponement of a leasehold scheme;

(d) propose a type 1 (a) subdivision or a type 2 subdivision (as defined in section 3 of the *Strata Titles Act 1985*);

(e) in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relate to—

i. a type of development; and/or

ii. land within an area

which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application;

(f) in the opinion of the relevant local government as notified to the WAPC in writing, propose development of a type which the local government considers would warrant the imposition of a condition requiring the ceding of land for public open space or payment in lieu thereof.

**2. Applications under sections 21 and 22 of the *Strata Titles Act 1985***

Power to determine applications under –
(a) section 21 of the *Strata Titles Act 1985;*
(b) section 22 of the *Strata Titles Act 1985* where the amendment or repeal of scheme by-laws requires the approval of the WAPC.

**3. Reporting requirements**

A local government that exercises the power referred to in clause 1 and/or clause 2, is to provide the WAPC with data on all applications determined under this Instrument of Delegation. This must be provided at the conclusion of each financial year in the format prescribed by the WAPC.

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**Register of Delegated Authority 2026-27**

## *Heritage Act 2018*

### 4.7 Section 19 of the Heritage Act 2018 - Department of Planning, Lands and Heritage

**Section 19 of the Heritage Act 2018 - Department of Planning, Lands and Heritage**

Government Gazette N0.13 – 3 February 2026 (page 227)

HR401

***HERITAGE ACT 2018***

INSTRUMENT OF DELEGATION – CITY OF FREMANTLE

Pursuant to section 19 of the Heritage Act 2018 (Act), the Heritage Council of Western Australia resolved—

1. To REVOKE the delegation instrument as published in the Government Gazette on 20 May 2025 at page 663;
2. To DELEGATE the authority to provide advice under section 74 of the Act to the following officers of the City of Fremantle (City) (each a Delegate and together the 'Delegates')—
   a. the Manager City Planning; or
   b. the Team Leader Strategic Planning and Heritage
   in relation to proposals as defined under section 71 of the Act that if implemented would, or would be likely to, affect P25225 West End, Fremantle (West End), a place entered in the State Register of Heritage Places.
3. To REQUIRE that the Delegates must not exercise this delegation in respect of proposals falling within the classes or location specified in Schedule 1, and must instead refer those proposals to the Council for determination.
4. To REQUIRE that the authority delegated under this instrument may only be exercised personally by a Delegate and must not be further delegated, assigned or sub-delegated.
5. To REQUIRE that the delegates have due regard to, and act consistently with, the Heritage Council Delegation Framework dated July 2023 as published by the Council on its website when exercising this delegation.
6. To DECLARE that this resolution take effect when notice of it is published in the Government Gazette.

This delegation shall come into operation on 3 February 2026.

KRISTI CLARKE, A/Assistant Director General, Heritage and Property Services,
Department of Planning, Lands and Heritage.

**Schedule**

This is the Schedule to the instrument of delegation as authorised by the Heritage Council of Western Australia pursuant to section 19 of the Heritage Act 2018 (Act).

**Schedule 1**
**1. Other registered places**
Proposals that would also affect, or be likely to affect, any registered place as defined in section 4 of the Act, other than West End.

**2. Places owned or occupied by the City**
Proposals related to a place owned or occupied by, or where the management body is, the City.

**3. Contentious issues**
Proposals where, in the opinion or understanding of the delegate—
(a) the impacts on the cultural heritage significance of a place are assessed as 'major' on the Impact Rating provided at Schedule 1 of the Heritage Council Delegation Framework dated July 2023;
(b) there is substantial public, community commentary or media activity;
(c) the Minister for Heritage is, or is likely to become, involved or interested;
(d) there are significant stakeholder objections or concerns;
(e) the recommended response would conflict with the direction or activity of any statutory authority or State agency;
(f) the recommended response conflicts or is inconsistent with a previous Council resolution, or an adopted Council policy;
(g) there is no consensus between the delegate and their reporting/supporting officer(s) or professional advisers;
(h) a decision may have a negative impact on the reputation of the Council, the Minister or cultural heritage in general.

**4. State-wide interest**
Proposals for—
(a) any State-wide or regional activity, policy, guidelines or strategy where there is an identified heritage matter to be raised
(b) State legislation or policy that may impact on heritage places
(c) projects that will have a broad impact on the economy or cultural heritage of the State or a region.

**5. Heritage Agreements**
Proposals that would result in the delegate exercising their delegated powers in a way that would commit the Council to entering a heritage agreement; unless it can be clearly demonstrated as being consistent with the Council's policy 'Heritage agreement as a condition of Heritage Council support'.

**6. Places of strategic priority**
Proposals that relate to a place for which the delegate has received notice that, in the opinion of the Council, is a strategic priority.

# PART 5
# Delegations from the Chief Executive Officer

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**DELEGATIONS FROM THE CHIEF EXECUTIVE OFFICER**

*Approved separately by the CEO and added to the Register of Delegated Authority.*

# PART 6
# Delegations from Other Council Meetings

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**Register of Delegated Authority 2026-27**

## DELEGATIONS FROM OTHER COUNCIL MEETINGS

Nil.

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**Register of Delegated Authority 2026-27**

## Table of amendments/review

| Delegation reference | Reason for change | Decision reference |
|---|---|---|
| All delegations | Annual Review of Delegated Authority Council to CEO and officers approved by Council. | x June 2026 C2606-x |
| | | |
| | | |

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Office of the Auditor General
Serving the Public Interest

Report 13: 2025-26 | 15 April 2026

FINANCIAL AUDIT RESULTS

# Local Government 2025



Office of the Auditor General
for Western Australia

**Audit team:**
Grant Robinson
Kellie Tonich
Tamara McCarthy
Financial Audit teams
Information Systems Audit teams

National Relay Service TTY: 133 677
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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/khanhnguyenpictures

WESTERN AUSTRALIAN AUDITOR GENERAL'S REPORT

# Local Government 2025 – Financial Audit Results

Report 13: 2025-26
15 April 2026

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**THE PRESIDENT**
**LEGISLATIVE COUNCIL**

**THE SPEAKER**
**LEGISLATIVE ASSEMBLY**

## LOCAL GOVERNMENT 2025 – FINANCIAL AUDIT RESULTS

This report has been prepared for submission to Parliament under the provisions of section 24 of the *Auditor General Act 2006*.

The report summarises the final results of our annual audits of 138 of 147 local government entities for the year ended 30 June 2025.

I wish to acknowledge the assistance provided by the councils, chief executive officers, finance officers and others, including my staff and contract audit firms, throughout the financial audit program and in finalising this report.

Caroline Spencer
Auditor General
15 April 2026

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# Auditor General's overview



This report summarises the results of our annual financial audits of 138 local government entities for the financial year ended 30 June 2025. It also includes results from 11 of the 12 audits outstanding at the time of the *Local Government 2023-24 – Financial Audit Results* report, which have since been finalised.

In 2025, we issued 136 clear audit opinions. Pleasingly, the number of audit qualifications has continued to decrease, with only two of the 138 entities included in this report for 2025 receiving qualified opinions. Of continuing concern is the quality of financial reports submitted for audit. The value of current year errors and the number of prior period errors increased largely as a result of issues linked to property and infrastructure assets. As my office has recommended over successive years, the sector required guidance to support a consistent understanding of valuation obligations and to improve valuation practices generally. So, it is pleasing that the Department of Local Government, Industry Regulation and Safety (LGIRS) recently published this guide on 5 March 2026 which entities can utilise in 2026.

Approximately 33% of entities provided five or more versions of their financial report to my audit teams, with one entity providing 19 versions. As I've said before, this signals a need for greater care and capability in financial reporting. Multiple revisions create delays, cost time and resources and reflect gaps in quality assurance processes. This requires priority attention by entities affected.

This year, for the first time, the online version of this report will include an interactive map graphic to provide insight on our assessment of entity performance from the perspective of financial management control issues raised. This is a useful tool for stakeholders to compare the performance of their local government to those in the surrounding areas or bands. Further, this analysis shows pockets of concerning performance and inability to meet statutory deadlines. We will update this map each year, with the view to showing year on year comparatives.

Of the audits delayed in 2024, four stand out: City of Nedlands, Shire of Coolgardie, Shire of Halls Creek and Shire of Yalgoo. These audits, in conjunction with other delayed audits in 2025 or prior years, were motivating factors behind issuing my recent *Status of Local Government Audits* report[1]. The added public oversight of audit delays is intended to improve timeliness.

This year my team performed some financial health analysis around entities' ability to meet their short-term payment obligations (current ratio) which shows numerous entities facing financial pressure (Appendix 9). Four entities had a ratio of less than one, meaning their current liabilities exceeded their current assets and they may not be able to pay their debts as and when they fall due. The four entities were the: Shire of Coolgardie, Shire of Derby-West Kimberley, Shire of Irwin and Shire of Victoria Plains. The sector-average current ratios continue to decline as do the median ratios. This reflects a sector declining in its ability to meet short-term financial obligations. Our opinion on the Shire of Coolgardie's 30 June 2024 financial report included a material uncertainty related to going concern, indicating that the Shire's ability to continue its financial operations (that is, its financial viability) was not assured. While these concerns were known to my office, they were not publicly disclosed until the Shire's audit report was issued in June 2025. Earlier intervention by councillors and CEOs, and failing that the LGIRS, the Local Government Inspector or the Minister is needed for entities in financial difficulty or crisis.

[1] Office of the Auditor General, *Status of Local Government Audits 2025*, OAG website, 28 January 2026.

It is pleasing to see the sector respond positively to our request to bring audit delivery forward by being audit ready however, there remains opportunities for improvement. The spike in issuing audit opinions (Figure 1) is not sustainable and requires all entities to prepare for earlier completion, thereby enabling more timely reporting to all key stakeholders.

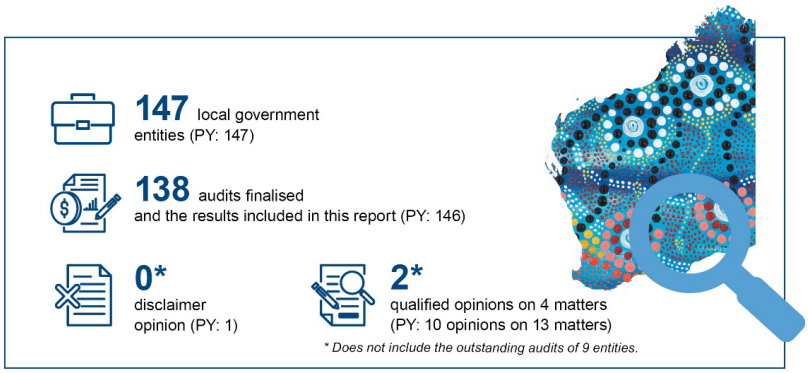
Our advocacy work with entities and LGIRS in relation to legislative reforms has helped reduce certain review requirements for entities, without reducing transparency or accountability. This was a welcome change via the local government legislative reform. It was pleasing to see how responsive LGIRS were to suggestions, and I appreciate their engagement with my office.

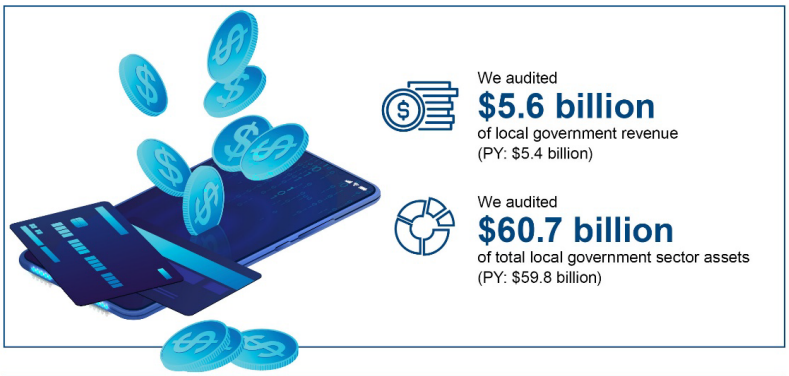
Finally, in response to sector feedback, we have refined our best practice entity reporting approach this year. To better reflect the diversity of local government entities, we have aligned our assessment to the WA Local Government banding model[2]. Stakeholders indicated that evaluating best practice at a sector-wide level was less meaningful, and that introducing a level of segmentation would provide clearer and more relevant insights. This change ensures our reporting is more comparable, equitable, and reflective of the unique operating environments within local government. I congratulate those entities recognised as best practice for 2025.

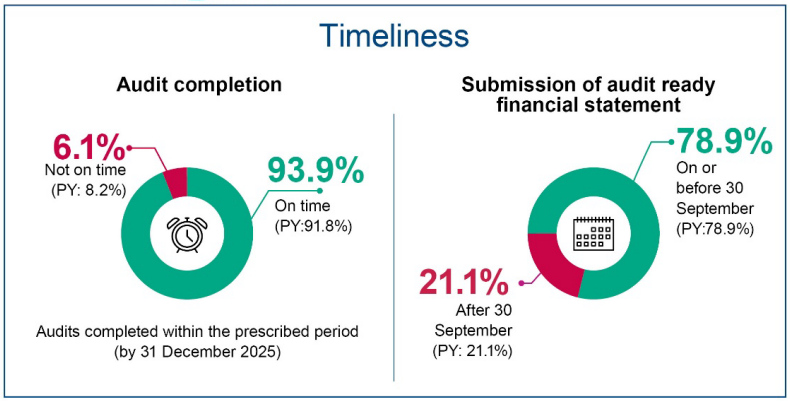
My sincere thanks also to entities, my staff and our contract audit firms for their continued diligent efforts in delivering timely reliable local government financial reports and audits for the Western Australian community.

[2] In Western Australia, local governments are classified into four bands based on the determination of the Salaries and Allowances Tribunal. These bands are used to determine the maximum and minimum number of council members based on the population of the local government district. The classification of local governments into these bands is a key aspect of the *Local Government Act 1995* and is subject to change with new regulations and amendments.

## 2025 local government reporting cycle at a glance



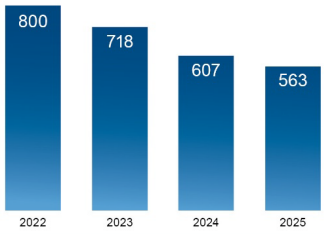




*PY: prior year*

## Audit results*

** Does not include the outstanding audits of 9 entities.*

**Number of financial management issues**




**0** disclaimer of opinion (PY: 1)

**2** qualified opinions (PY: 10)

**9** opinions outstanding (PY: 1)

**563** financial management issues (PY: 607)

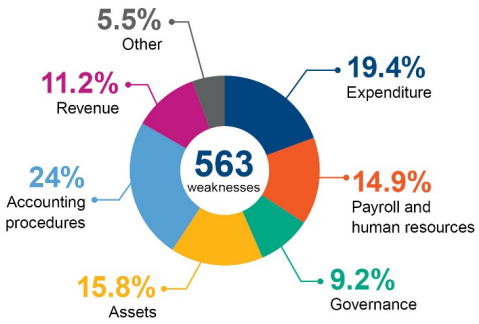
**333** information system control issues (PY: 360)

Removed **6** qualified opinions on 7 matters (PY: 6 opinions on 7 matters)

**22** emphasis of matter paragraphs (PY: 20)

## Financial and management weaknesses

The 138 entities with finalised audits had:




## Financial reporting, accountability and audit matters

Quality and timeliness of financial reporting (page 11)

Assets (page 21)

Financial health (page 25)

OAG insights (page 29)

# Review of the 2025 financial year

## What we did

Our financial audit program is performed under the related Auditing and Assurance Standards Board standards. Our focus is on ensuring the accuracy of an entity's annual financial statements. This report summarises the results of the financial audits of local government entities for the year ended 30 June 2025. It includes the results for 138 of 147[3] entities (Appendix 1), with the remaining nine entities included in our *Status of Local Government Audits 2025* report[4]. Appendix 1 also includes opinion types by local government band to enable entities to compare their own results.

## Summary of audit opinions

For the financial year ended 30 June 2025, we issued clear opinions for 136 entities by 31 December 2025, and two audit opinions were qualified. We included 22 emphasis of matter (EoM) paragraphs in the auditor's reports of 22 entities. We also issued 11 audit opinions for entities from previous financial years.

| Audit year | 2024 | 2025 |
|---|---|---|
| Number of entities subject to OAG audit | 147 | 147 |
| Number of entity audits included in results report | 135 | 138 |
| Number of entity audits included in updated statistics | 146 | N/A |
| Clear (unqualified) audit opinions | 135 | 136 |
| Qualified opinions | 10 | 2 |
| Disclaimer of opinion | 1 | 0 |
| Material uncertainty related to going concern | 2 | 0 |
| Emphasis of matter paragraphs | 20 | 22 |

Source: OAG

**Table 1: Audit results for the past two years**

### Entities that did not make the 2024 results report cut-off included in this report

At the cut-off date of this report, with the exception of the Shire of Yalgoo, all entities outstanding in the *Local Government 2023-24 – Financial Audit Results* report have now been finalised. While many of these entities received clear 2024 audit opinions, this may not have been the case had the audits been completed on time. The delays with these audits were mostly to give entities time to provide more evidence and correct their financial report. Delays in audits present significant inefficiencies, cost impacts and resourcing pressures on audit teams.

### Disclaimer removals

Following a disclaimer of opinion, we generally qualify the comparability of the current year's financial results with the prior year, as the prior year figures were not audited and may be incorrect. Further, when an entity restates figures from a disclaimer year, and they cannot be

[3] 31 December 2025 is the statutory deadline for local government entities to complete their audits and is used as the statistics cut-off date for this report.

[4] Office of the Auditor General, *Status of Local Government Audits 2025*, OAG website, 28 January 2026.

audited, another related qualification is issued. These qualifications alert users to exercise care when comparing the two years.

The 2024 audit reports for the City of Nedlands and Shire of Halls Creek (issued during 2025) featured disclaimer removals, as did the Shire of Toodyay's 2025 audit report.

The City of Nedlands 2024 audit report contained one qualification on comparability as the prior year numbers could not be audited.

The Shire of Halls Creek 2024 audit report contained three qualifications:

- one was on comparability as the prior year restated numbers could not be audited
- a related qualification, the current year disclosure note on the restated numbers could not be audited
- a third qualification for not valuing other infrastructure assets at 30 June 2022 or 2023.

The Shire of Toodyay 2025 audit report contained three qualifications:

- two were as per the Shire of Halls Creek, comparability of restated numbers which could not be audited, and the related disclosure note
- a third qualification was for unreconciled amounts in cash and cash equivalents.

Full details of the qualifications issued for these three entities can be seen in Appendix 4.

### Two qualified opinions

The Shire of Boyup Brook and the Shire of Toodyay were the only entities to receive qualified audit opinions in 2025. This represents a decrease compared to 2024, which recorded 10 entities with audit qualifications out of 146 completed audits. We expect there will be more audit qualifications to come from the nine entities that did not meet their statutory deadline.

The two qualified entities in 2025 had four qualification matter paragraphs, two of which relate to prior year disclaimed opinions (refer above: disclaimer removals). The audit qualifications are included in Appendix 4.

### Emphasis of matter paragraphs (EoM)

In 2025, we included 22 EoM (Appendix 5) paragraphs in 22 entity audit reports which is relatively on par with the 20 EoM paragraphs included in 20 reports the prior year. We expect the number of EoM's to increase as the outstanding nine audits are finalised. This year EoM paragraphs directed the readers' attention to:

- restatements of comparative figures or balances to correct prior period errors, largely related to property and infrastructure assets (2025: 16 entities) (2024: 16 entities)
- the basis of accounting used by the entity (2025: 2 entities) (2024: 1 entity)
- investment in associates (2025: 4 entities) (2024: 0).

This year we refined our use of EoM paragraphs relating to prior period errors. Auditing standards allow judgement in this area. We now only include an EoM where errors are deemed fundamental to users' understanding of the financial report. This ensures EoMs highlight to users what is essential for their consideration. While the number of EoM paragraphs this year is similar to 2024, all 2025 errors were serious enough to impact users' understanding of the financial report. This is more concerning, especially as the number would have been higher without our refined EoM approach.

We have a section of this report dedicated to prior period errors, refer to the prior period errors section. A full description of EoM paragraphs is included in Appendix 5.

### Material uncertainty related to going concern

Under Australian Auditing Standards, we consider whether events or conditions exist that may cast significant doubt on the entity's ability to continue as a going concern. Essentially, if an entity can fund their continuing operations, they are considered to be able to continue as a going concern.

This applied to the Shire of Coolgardie's 30 June 2024 financial position. This audit was not finalised until June 2025 and therefore it was not included in our *Local Government 2023-24 – Financial Audit Results* report[5]. The audit had challenges largely stemming from the Shire's financial situation and resourcing issues.

The material uncertainty related to the Shire's ability to continue as a going concern, as it had incurred a net loss of $4.6 million for the year ended 30 June 2024. At that date, the Shire's current liabilities exceeded its current assets by $14.2 million and the unrestricted cash balance was overdrawn by $934,000. The Shire disclosed these details along with options available to them to navigate their way through these challenges in a note to the financial statements.

The Shire's 30 June 2025 audit report did not include a material uncertainty related to going concern. A case study of the Shire's financial health is included in the section on financial health of local governments.

## Provision of quality financial reports enables timely financial reporting

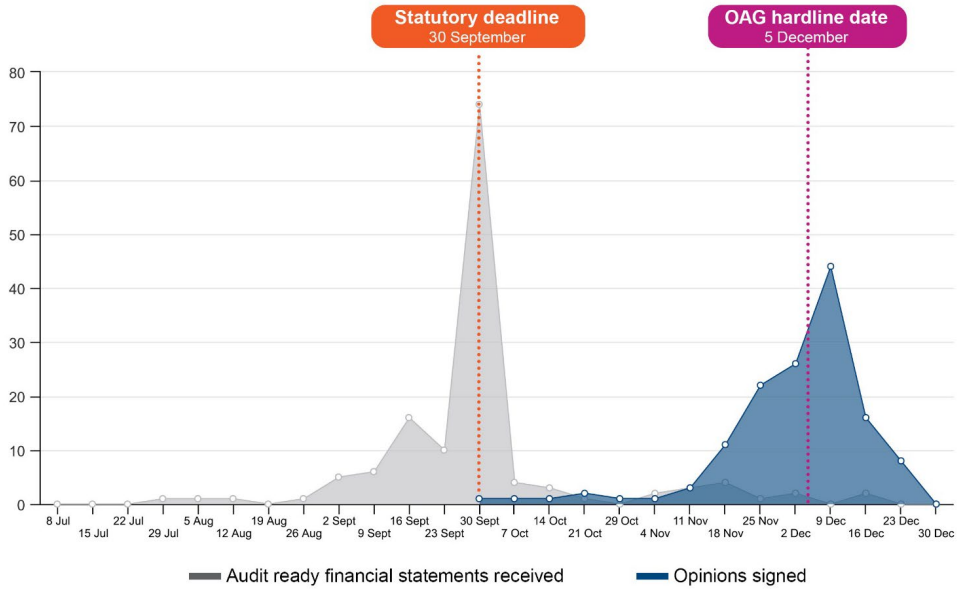
### Provision of financial reports

While 84% of the 138 local government entities included within this report provided their financial report by the legislated deadline of 30 September 2025, 54% of entities provided their financial report during the week of the deadline. One-third of entities provided their financial report to the auditors on the deadline. This can be seen in the clear spikes in Figure 1 which suggests entities may be aiming for legislative compliance rather than better practice. Similarly, there is a peak in the number of audit opinions issued at the date of our hardline initiative[6], on 5 December for 2025. In the week ended 5 December 2025 we issued approximately a third of the 138 opinions included in this report. Again, this represents compliance rather than better practice. To encourage sector-wide uplift and a culture focused on improvement, we encourage entities to access our suite of better practice and audit readiness tools to assist them in earlier financial reporting.

An audit-ready financial report is the starting point for a financial audit, without this, auditors are unable to commence their work in earnest. Also of concern is the accuracy of the financial reports provided. Only 6% of entities required no adjustments to their financial report. The remaining entities needed to make adjustments to their financial report, indicating a lack of quality. Further details on audit adjustments are included in the quality section of this report.

[5] Office of the Auditor General, *Local Government 2023-24 Financial - Audit Results* , OAG website, 24 April 2025.

[6] Our hardline initiative is focused on improving the quality and timeliness of financial reports and associated workings provided for audit. As part of the approach, we will no longer wait until the entity is ready if key information and people are not reasonably available within the agreed schedule. Instead, we will issue our audit opinion on the information available, even if this results in a qualified audit opinion.




Source: OAG

**Figure 1: Financial reports received and audit completion dates by week**

## Timeliness of reporting

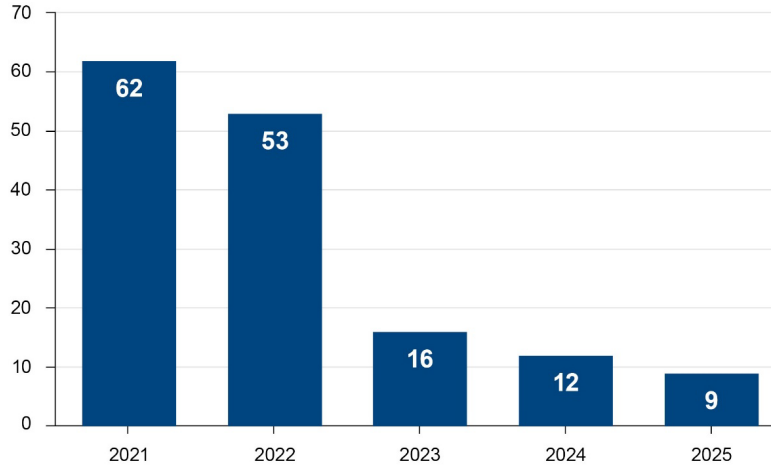
### *More opinions meeting statutory deadlines*

For the first time, we issued a standalone report on the timeliness of local government audit opinions[7]. This new reporting initiative increases transparency, to Parliament and the community, on entity financial report progress and reinforces our commitment to issuing all audit opinions by 31 December, in line with legislated timeframes.

In 2025, 94% of local government audit opinions were issued by the statutory deadline, a continued improvement on prior years. We anticipate further improvement in 2026, with the long-term aim that all audits are completed well within the required timeframe.

Since 2023, we have provided entities with an early December target date, previously referred to as the OAG hardline initiative, to support earlier audit completion and reduce the risk that minor delays push audits beyond 31 December. For the 2025 cycle, this date was 5 December. This initiative has contributed to a significant reduction in the number of audits outstanding at 31 December, as shown in Figure 2.

[7] Office of the Auditor General, *Status of Local Government Audits 2025*, OAG website, 28 January 2026.




Source: OAG

**Figure 2: Number of audits outstanding at 31 December for the last five years**

For the nine outstanding audits included in the *Status of Local Government Audits 2025*[8] report in January 2026, the only substantive change is for the Shire of Yalgoo with their 2023 and 2024 audits now finalised, and the Shire of Dalwallinu with their 2025 audit now finalised. For both 2023 and 2024 the Shire of Yalgoo's audit opinions were qualified in respect of:

- bank reconciliation issues
- accrued income recoverability
- valuation of infrastructure asset (roads) not being undertaken.

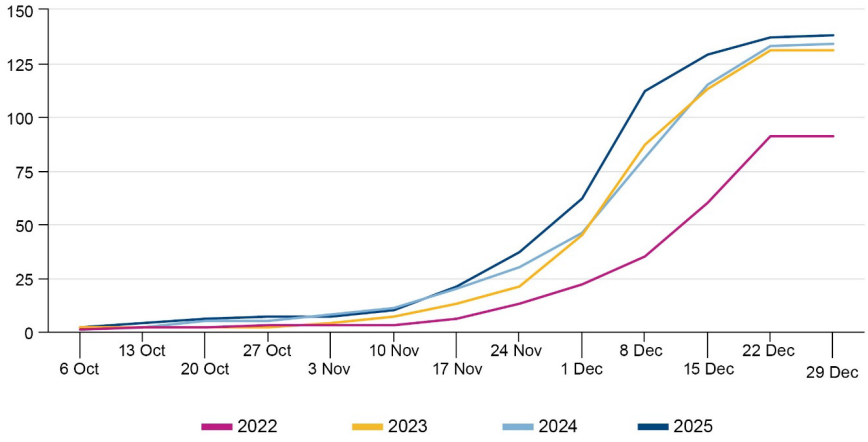
Despite delayed lodgements in 2024 the following entities, through appropriate commitment and resolve, successfully addressed the contributing issues and met the statutory deadline in 2025:

- City of Greater Geraldton
- Shire of Bridgetown-Greenbushes
- Shire of Collie
- Shire of Coolgardie
- Shire of Dundas
- Shire of Nannup
- Shire of Toodyay (last met the statutory deadline in the 2020 financial year)
- Shire of Wickepin
- Town of Cottesloe.

[8] Office of the Auditor General, *Status of Local Government Audits 2025*, OAG website, 28 January 2026.

*Overall Progress is positive, but audit bottleneck continues*

Figure 3 shows that 2025 was ahead of previous years in terms of number and timing of opinions issued. While the improvement in timeliness is encouraging, there continues to be a bottleneck of audit opinions being issued in December.

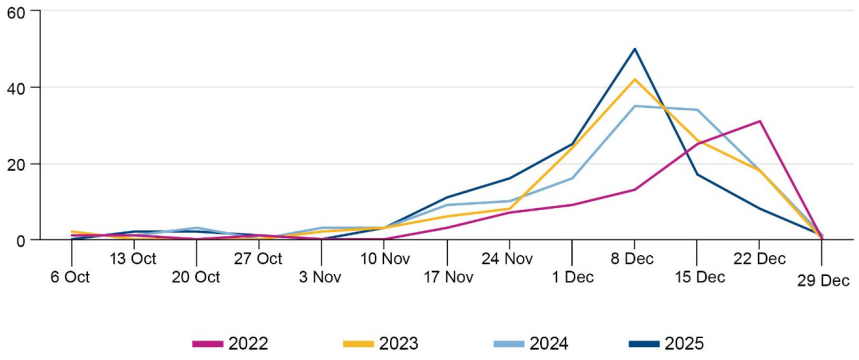



Source: OAG

**Figure 3: Cumulative opinions issued from October to December for 2022 to 2025**

We are pleased with the sector successfully responding to our efforts to bring audit delivery forward before the 31 December deadline, although there remain opportunities for improvement. There is concern that entities treat our hardline initiative date as their target for receiving an opinion. There were 58% of 2025 local government opinions issued in December, with 33% of opinions issued during the week ended 5 December 2025. The clear spike in opinions issued around this date is shown in Figure 4.

This spike in issuing opinions is unsustainable. Looking forward we want to see entities preparing for earlier audit completions to create a smoother curve of opinions being issued, rather than a sharp spike. This would enable earlier reporting by entities to their ratepayers and have the added benefit of reducing the pressure on finance teams and auditors.




Source: OAG

**Figure 4: Opinions issued per week 2022 to 2025**

## Quality

Good quality financial reports are accurate, clear and complete.

Errors and the number of versions of the financial report submitted to audit are indicators of the quality of financial operations of an entity. Both are indicative of a weakness in an entity's financial report preparation process. It creates additional effort, both internally for the entity and for the auditor, which leads to increased costs (internally and audit fees).

### *Prior period errors are increasing*

A prior period error is a significant misstatement or omission, made by an entity in previous financial years, identified during the current year. It is usually corrected retrospectively by restating the opening balances in the financial statements. Entities with prior period errors have increased by 13% from 2024, with the 2025 numbers subject to increase as the nine outstanding audits are finalised. Many errors relate to asset accounting.

Common themes were:

- found assets
- valuation errors
- duplicate assets.

The growth in prior period errors and continued presence of asset related errors demonstrates a need for entities to focus on improving their asset accounting processes. As revaluations are only required every five years, many entities are in the outer year of a valuation cycle. We expect these errors could get worse in a valuation year.

A compounding issue with prior period errors, once identified, is that many entities are unsure how to correctly account for and disclose these errors in their financial reports. This contributes to inconsistent treatment across the sector and increases the level of auditor involvement required to resolve the matters.

### *Financial report versions still too high*

On average we received four versions of an entity's financial report in 2025, similar to 2024. While the proportion of entities with only one version of the financial report prior to finalisation has increased to 6% (3% in 2024), this proportion is insufficient.

Approximately 33% of entities provided five or more versions of their financial report to audit, which is consistent with the previous year. We consider five or more versions of a financial report to be excessive, and indicative of a lack of financial management and reporting expertise and audit readiness by entities. One entity was a concern with 19 versions of their financial report provided to audit. This is an increase from 2024 where one entity had 16 versions for their financial report before finalisation.

Each version of the financial report provided to auditors needs to be reviewed, compared to previous versions with changes being queried and validated. All of which increase audit hours and costs. Entities should be aiming for one to two versions of their financial report. Any more than this indicates inadequate quality review processes in the preparation of the report.

### *Value of errors increase in 2025*

The number and value of adjustment errors made to financial statements increased in 2025.

Errors are identified during the audit process, and we advise entities of those that are more than clearly trivial. Material errors must be corrected to avoid a potential modified opinion,

while immaterial errors may be left unadjusted where they do not affect the fair presentation of the financial report.

| Year | Adjusted errors | | | Unadjusted errors | | | Total errors | |
|---|---|---|---|---|---|---|---|---|
| | No. of entities | No. of errors | Value | No. of entities | No. of errors | Value | No. of errors | Value |
| **2025** | 98 | 301 | $674,314,611 | 55 | 125 | $43,987,252 | 426 | $718,301,863 |
| **2024**[9] | 100 | 297 | $393,532,137 | 63 | 137 | $58,713,391 | 434 | $452,245,528 |
| **2023** | 100 | 285 | $1,125,288,333 | 59 | 104 | $69,157,705 | 389 | $1,194,446,038 |
| **2022** | 91 | 335 | $1,613,529,048 | 58 | 132 | $50,668,884 | 467 | $1,664,197,932 |

Source: OAG

**Table 2: Adjusted and unadjusted errors for entities**

Entities should exercise discretion when considering adjustments for immaterial errors. While these smaller errors may not affect the fair presentation of the financial report, processing and validating them consumes time and resources.

Entities need to strike a balance between the overall objective of presenting a fair financial report and the additional effort required to process adjustments. Each adjustment not only increases the entity's workload but also requires auditors to perform further validation and review additional versions of the financial report, increasing audit time and cost, and resulting in delay for both parties.

While the overall number of errors for 2025 appears relatively consistent with 2024, we expect this to increase once the nine outstanding audits are finalised.

The Shire of Toodyay and Town of Claremont had the equal largest number of adjusted errors in 2025, with 10 errors each. The Shire of Toodyay adjusted errors amounting to $10.3 million, whilst the Town of Claremont's adjustments amounted to $38.9 million. Two other entities were significant outliers due to the value of their adjustments:

- The City of Albany undertook infrastructure valuations (internally) for the 2025 financial year that indicated an increase in value of infrastructure assets of $148 million, which was recorded. However, the valuation was unable to be relied upon for audit purposes as it lacked sufficient supporting evidence. Accordingly, the revaluation adjustment was subsequently reversed.
- The City of Swan recorded $75.6 million across two adjustments to correct their works in progress (WIP) balance as disclosed in the note:
    - $18.5 million of property, plant and equipment (PPE) additions were incorrectly classified as transfers from WIP
    - $57.1 million in infrastructure additions were incorrectly classified as transfers from WIP.

  These changes only relate to the WIP balance and PPE disclosures and were not impacting the overall PPE balance in the statement of financial position.

These outliers contributed to the overall increase in value of errors; however, the uplift in error values is evident across the sector.

[9] 2024 numbers have been restated and are now inclusive of 11 entities which have been signed out since our *Local Government 2023-24 Financial Audit Results* report.

## Best practice entities

This year we are reporting best practice entities in two categories:

- top 10 band 1 and 2 entities
- top 20 band 3 and 4 entities and regional councils.

This is a change from our prior reporting of a top 20 of all entities. The change better reflects differences, complexities and numbers of entities within the various bands. The number of entities in bands one and two makes up 30% of the total 147 local government entities. Bands three, four and regional councils make up the remaining 70%.

The criteria we rate entities on remains unchanged. We rate entities on their financial reporting practices against the following criteria:

- timeliness of CEO-certified financial report
- quality of financial report (including the number of errors identified)
- quality of working papers that support the financial report
- management resolution of accounting matters
- key staff availability during the audit
- number and significance of management letter findings
- clear opinion with no EoM or other audit report modifications.

We congratulate the entities we rated as the top achievers for 2025.

| Best practice top entities | |
|---|---|
| **Top 10 Band 1 & 2** | **Top 20 Band 3, 4 and other entities** |
| • City of Belmont<br>• City of Cockburn<br>• City of Fremantle<br>• City of Greater Geraldton<br>• City of Rockingham<br>• City of Vincent*<br>• Shire of Mundaring*<br>• Shire of Murray*<br>• Shire of Northam<br>• Shire of Wyndham-East Kimberley | • Murchison regional vermin council<br>• Shire of Beverley*<br>• Shire of Boddington<br>• Shire of Chittering<br>• Shire of Christmas Island*<br>• Shire of Donnybrook-Balingup<br>• Shire of Exmouth*<br>• Shire of Gingin<br>• Shire of Irwin*<br>• Shire of Lake Grace*<br>• Shire of Laverton<br>• Shire of Menzies*<br>• Shire of Nannup<br>• Shire of Narembeen<br>• Shire of Ngaanyatjarraku<br>• Shire of Peppermint Grove<br>• Shire of Three Springs*<br>• Shire of Wagin<br>• Shire of Waroona<br>• Shire of Wyalkatchem |

Source: OAG

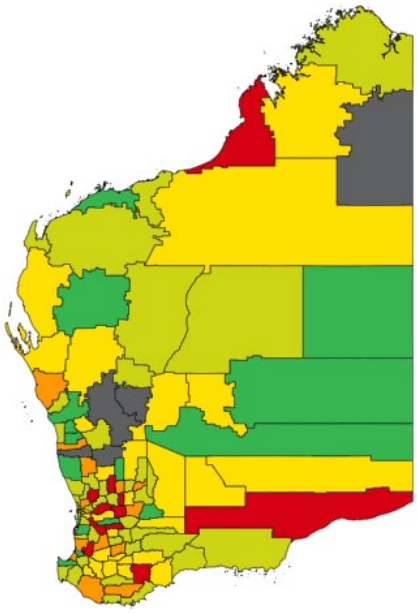
** Indicates entities which received best practice in the Local Government 2023-24 – Financial Audit Results report.*

**Table 3: Best practice entities for 2025**

# Control weaknesses

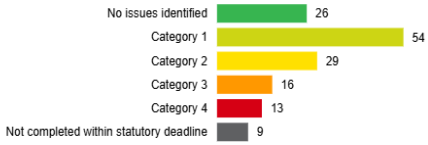
## Improvements in overall control environment

An entity's control environment includes the governance and management functions as well as the attitudes, awareness and day-to-day actions that contribute to the internal control practices of importance to the entity. We reported a total of 896 control findings in 2025 which is a decrease from the prior year (967 control findings). These are made up of 563 financial management issues (2024: 607) and 333 information systems (IS) control issues (2024: 360).



For the first time in 2025 we have compiled an interactive map graphic to provide clear visuals on the comparative financial control performance of local governments. Figure 5 is only accessible via the online version of this report. This graphic can be filtered by WALGA region, local government band or metro or regional entities.

This is a useful tool for stakeholders to compare the performance of their local government to those in the surrounding areas. Further, this shows pockets of concerning performance and inability to meet statutory deadlines. We will update this map each year, with the view to showing year on year comparatives.




Source: OAG

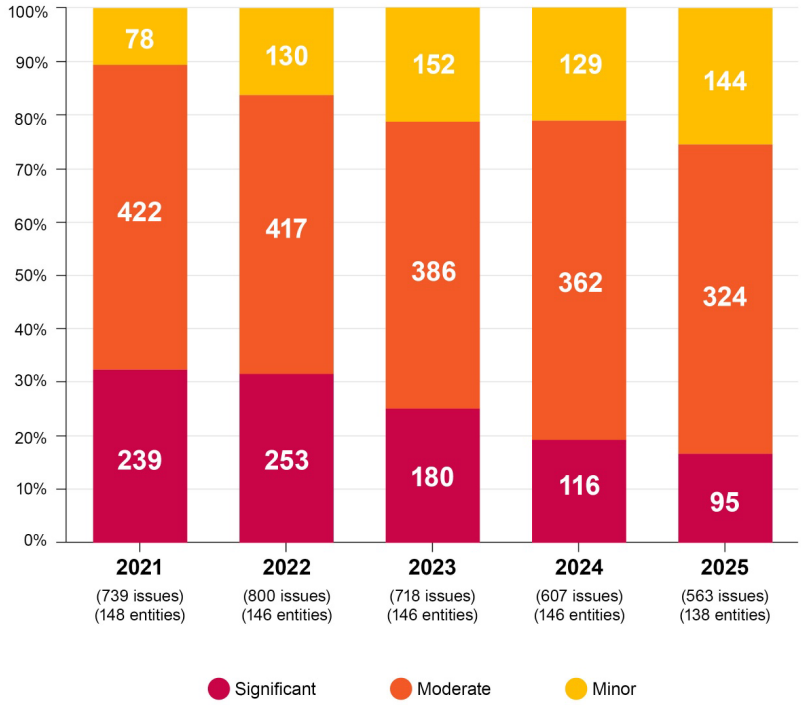
**Figure 5: Entities by financial management control rating category**

Our audits are primarily focused on controls that support the preparation of the financial report. A control environment with adequate systems, processes and people reduces the risk of error and fraud, and provides assurance to management, council and other stakeholders that financial reports are materially correct. We assess each entity's control environment during our risk assessment procedures. We report details of weaknesses identified through the audit process in the control environment to entities management and those charged with governance. The main themes of these weaknesses are discussed in further detail. We reported in detail the IS control findings in a separate report to Parliament.[10]

[10] Office of the Auditor General, *Local Government 2025 – Information Systems Audit Results report*, OAG website, 25 March 2026.

## Financial management controls

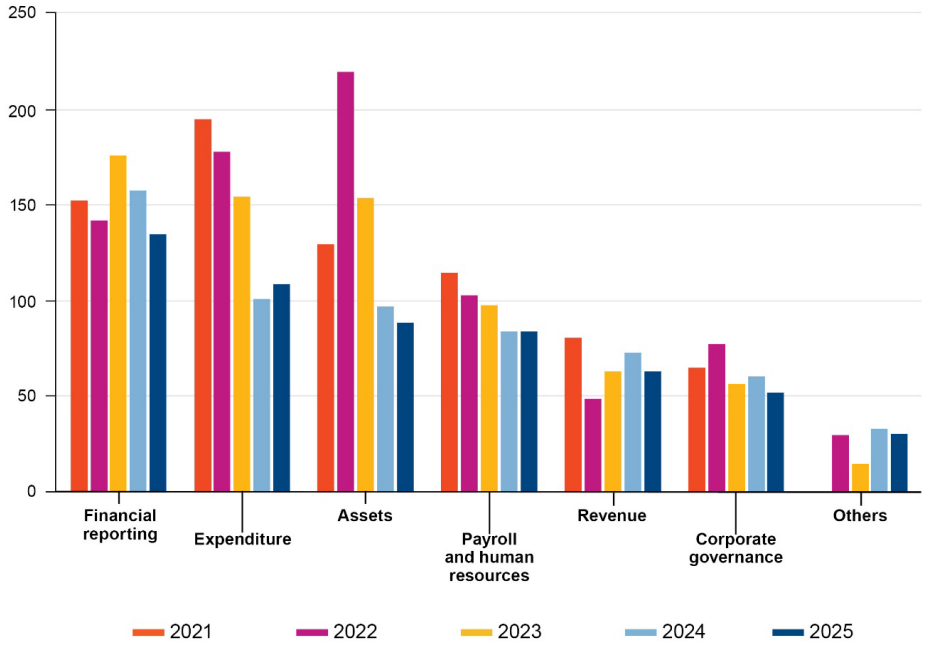
In 2025, management letter issues continued their downward trend, reducing from 607 in 2024 to 563. The number of entities with reported control weaknesses also decreased, from 130 in 2024 to 112 in 2025. The number of control weaknesses is expected to increase once the nine outstanding audits are finalised. The reduction was driven by fewer significant and moderate findings, though minor issues increased in both number and proportion as can be seen in Figure 6. Definitions of our finding risk ratings are included in Appendix 12.




Source: OAG

**Figure 6: Proportion of control weaknesses reported to management in each rating category**

The movement in findings by category was mixed for 2025, as seen in Figure 7. Financial reporting remained the largest area of concern, although the number of issues decreased slightly compared to 2024. Conversely, issues relating to expenditure increased modestly year on year. Other categories either decreased slightly or remained broadly consistent with 2024.




Source: OAG

**Figure 7: Financial management control issues reported to entities by category**

## Financial reporting

We raised 135 issues (2024: 158 issues) across 70 entities (2024: 77 entities) relating to their financial reporting procedures. Of these issues, 49 were unresolved from the prior year and 14 were rated as significant.

- **Journal entries and reconciliations:** 27% of issues (36 issues) related to journal entries and general ledger reconciliations (excluding bank reconciliations). Journal entries are commonplace but present a high-risk area, as they adjust approved transactions. Key controls include appropriate review processes and segregation of duties between those who post and those who approve journals. Without these controls, the risk of error and fraud increases. Similarly, when finance system balances are not reconciled to sub-systems in a timely manner, errors within the financial report are more likely. These risks are further compounded when reconciliations are not appropriately reviewed. Importantly, these control weaknesses are readily addressed through the implementation of basic controls.
- **Policies and procedures:** 22% of issues (30 issues) related to policies and procedures, predominantly where they were outdated, not recently reviewed, or not implemented. Without up-to-date approved policies and procedures, staff may be unaware of council and management expectations regarding their responsibilities and the performance of key transactions and activities. This increases the risk of errors, fraud and non-compliance.
- **Bank reconciliations:** 16% of issues (22 issues) related to bank reconciliations. Bank reconciliations are a critical financial management control for all entities. As with

general ledger reconciliations, inadequate reconciliation processes increase the risk of errors and undetected fraud. This risk is heightened for bank reconciliations due to their direct connection to cash balances, which are more susceptible to misappropriation if controls are weak. We again found instances of basic reconciliations not being performed or reviewed in a timely manner, and reconciling items remaining long outstanding.

Preparation of an accurate financial report requires timely completion of reconciliations and high quality supporting working papers. These should be provided to auditors at the commencement of the audit. We expect the financial report to be reviewed by the CEO and council or the audit committee prior to submission, ensuring its completeness and accuracy. Following this review, the CEO should sign the financial report and submit it for audit. Guidance for entities is available in our better practice guides, accessible on our website[11].

## Expenditure

We reported 109 expenditure weaknesses to 61 entities in 2025, compared with 101 issues to 64 entities in 2024. Of these 109 weaknesses, 33 were unresolved from the prior year and five were rated as significant. Poor procurement practices continue to be of concern, as they increase the risk of fraud and reduce the likelihood that entities achieve value for money. Entities need to ensure they have appropriate controls and processes in place that operate effectively to mitigate these risks.

- **Purchase orders:** As with previous years, we identified instances where purchase orders were raised after the invoice date and where entities did not seek an adequate number of quotes. Obtaining an appropriate number of quotes is an important control to ensure value for money. Purchases made without authorised purchase orders increase the risk of unauthorised spending. These issues accounted for 52% (57 issues) of all expenditure related findings.
- **Supplier master files:** Issues relating to supplier master files formed the second largest category of expenditure findings, representing 17% (19 issues). Strong controls over supplier master files are essential in preventing fraudulent payments. Where controls are weak, there is an increased risk that payments may be made to incorrect or fraudulent bank accounts.
- **Credit cards:** Credit card controls accounted for 16% (17 issues) of findings. We identified instances where credit card purchases were not supported by receipts, transactions were not appropriately reviewed or approved, and credit card policies were not complied with. This reflects non-compliance with policies and procedures and increases the risk of fraud.

## Asset management

We identified 89 findings at 56 entities in 2025, compared with 97 findings at 57 entities in 2024. Of the 89 findings, 27 were prior year issues which remained unresolved, and eight were rated as significant.

- **Valuations:** Most asset management findings related to valuations, comprising 26% of issues (23 issues). This area was a key source of findings in 2023 but not in 2024. This fluctuation is partly due to the cyclical nature of valuations under local government regulations, which require entities to revalue assets every five years. Each year a different cohort of entities is due for revaluation, influencing the number and nature of findings identified.

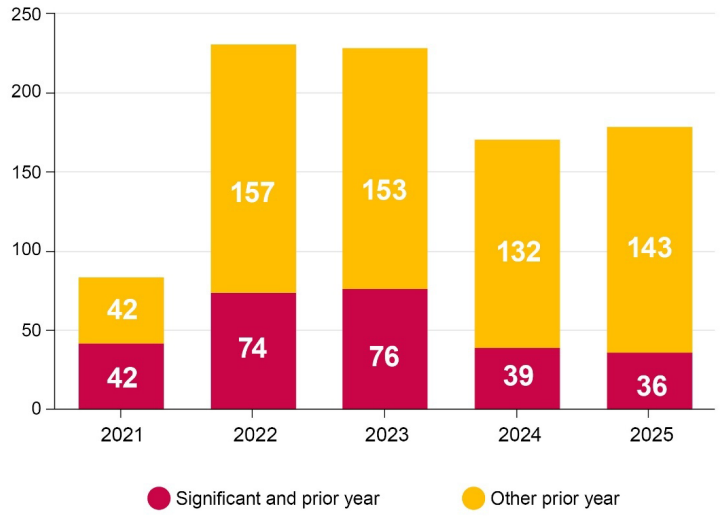
[11] Office of the Auditor General, *Better practice guidance*, OAG website, n.d., accessed 9 February 2026.

- **Capitalisation of works in progress (WIP):** The second largest category of asset management findings related to WIP, representing 20% (18 issues) in 2025. These findings generally related to late capitalisation of WIP, where assets were available for use or already in use, but were not depreciated. In some cases, errors involved assets from prior years that should have been transferred from WIP but were not, resulting in prior period errors.
- **Asset reconciliations:** Asset reconciliations were the third largest category, comprising 18% (16 issues). Reconciliations ensure that asset records are complete, accurate and aligned between the finance and asset systems. Where reconciliation processes are inadequate, entities risk losing track of assets or incorrectly recognising them, which can affect asset valuations and lead to found asset errors in future years.

Control weaknesses in asset management can lead to qualified audit opinions due to the material value of property and infrastructure assets held by local governments. Entities need to remain vigilant and ensure valuation, capitalisation and reconciliation processes are robust and consistently applied each year.

## Findings unresolved from prior year

For 2025, 179 financial management control findings raised across 81 entities (2024: 171 findings across 77 entities) remained unresolved from prior years. This represents 32% of all current year findings (2024: 28%). Of these unresolved issues, 20% (36 issues) (2024: 23% 39 issues) were rated as significant, requiring urgent action. While the proportion of significant unresolved findings has remained consistent, it is concerning that the number of unresolved issues increased.




Source: OAG

**Figure 8: Prior year issues per year**

Unresolved findings from prior years primarily relate to financial reporting, expenditure and asset management. These unresolved issues align with the underlying themes previously identified within this report, for each category. It is concerning that these matters remain

unresolved, as they continue to add to audit time and costs. Entities need to prioritise addressing these issues, particularly those rated as significant.

## Information system controls

The purpose of general computer control (GCC) audits is to assess the effectiveness of entities' computer controls relied on to accurately process and maintain the integrity, confidentiality and availability of key financial business systems and information.

For the 2025 financial year, we reported 333 general computer control weaknesses to 68 entities, compared to 360 control findings to 89 entities in 2024. Over half of these weaknesses (60%) were unaddressed prior year issues. Nine percent of findings were rated significant, 69% moderate and 22% minor (Figure 9).

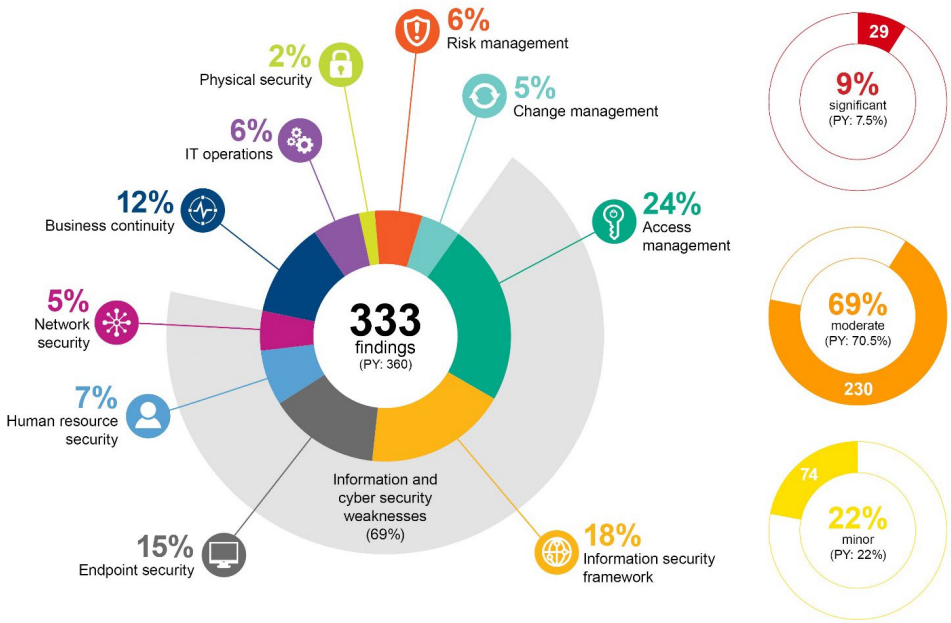
Entity controls in the following control categories showed significant weaknesses:

- access management
- business continuity
- endpoint security
- information security framework
- network security.

Of the 333 weaknesses identified, the majority related to information and cyber security controls:

- 24% related to managing access, such as delays in removing access of former staff and contractors, poor control over privileged and system accounts, and insufficient user activity monitoring.
- 18% related to information security framework weaknesses. These issues comprised insufficient information and cybersecurity policies, as well as governance and compliance weaknesses.
- 15% related to controls to protect endpoints (end user devices and servers). These included system vulnerabilities, legacy systems, and limited controls to prevent malware.

The *Local Government 2025 – Information Systems Audit Results* report presents a detailed analysis of these findings.




Source: OAG

**Figure 9: Information system weaknesses across 10 control risk categories and ratings**

# Improvement opportunities

## Financial health of local governments

Financial sustainability is a challenge for many local governments across the country due to a combination of:

- operating losses
- declining cash reserves
- increasing compliance and complexity
- limited capacity to generate sufficient own source revenue (from existing or alternative means)
- the general economic environment.

These factors are just as relevant in Western Australia and were most evident for the Shire of Coolgardie in 2024 when we included a material uncertainty related to going concern in the Shire's 2024 audit report.

**Case study 1: Historical financial viability concerns at the Shire of Coolgardie**

Under the going concern basis of accounting, financial statements are prepared on the assumption that an entity will continue operating for the foreseeable future. Auditors are required to report when there is a material uncertainty about an entity's ability to continue as a going concern.

For the Shire of Coolgardie's 2024 audit, finalised on 23 June 2025, we highlighted concerns by drawing attention to note 1 of the Shire's financial report. The note disclosed that the Shire:

- recorded a net loss of $4.6 million for the year ended 30 June 2024
- had current liabilities exceeding current assets by $14.2 million
- had an overdrawn unrestricted cash balance of $934,000
- had inappropriately used restricted funds for operational purposes.

These issues, along with other disclosures in the financial report, indicated the presence of a material uncertainty that cast significant doubt on the Shire's ability to continue as a going concern.

Following the 2024 audit, the Shire undertook debt restructuring and other initiatives to improve its financial position. We were satisfied with these actions, and as a result, a material uncertainty paragraph was not required in the 2025 audit report. However, because the 2024 audit report and financial statements were the first public signal of concerns, the situation highlights the importance of stronger monitoring and guidance for entities on financial sustainability.

LGIRS has developed the Local Government Financial Indicator (LGFI) tool, which provides a point-in-time assessment of an entity's capacity to meet its short and long term financial obligations, having regard to its funding sources. The LGFI replaced the former Financial Health Indicator (FHI) and, unlike the FHI, is not designed to assess longer term

financial sustainability. Further information on the methodology and application of the LGFI is available through the MyCouncil FAQs[12].

LGFI data was first published on the MyCouncil website in May 2025 for the 2019 to 2023 financial years. As the indicator relies on audited financial information, data publication necessarily follows the completion of audit and associated validation processes. At 23 February 2026, LGFI results were available up to the 2023 reporting period, with subsequent years to be released in line with established update schedules. However, the indicator is only genuinely useful when it is updated in a timely manner after audited financial reports and grant information returns are released.

LGIRS has established a benchmark score of 70 for the LGFI. Scores below this benchmark indicate that an entity may warrant further consideration in relation to its financial position. Looking back, the LGFI for the Shire of Coolgardie had been declining for some time, indicating emerging concerns well before the issues became public in June 2025, acknowledging that the department had been engaging with the Shire, and our Office, since early 2024 in respect of a variety of concerns identified by them through other available information.

### *Financial analysis*

For 2025, we analysed the current ratios of all local government entities with audits finalised by 31 December 2025. The current ratio is an indicator of an entity's ability to meet its short-term obligations for payment, with a ratio of less than one suggesting that an entity owes more in the short term than it may be able to afford to pay. Four entities recorded a current ratio of less than one (2024: 2; 2023: 1). The four entities with ratios less than one were:

- Shire of Coolgardie
- Shire of Derby-West Kimberley
- Shire of Irwin
- Shire of Victoria Plains.

A further 13 entities reported a ratio between 1 and 2 (2024: 11; 2023: 13), which also indicates potential financial pressure.

Appendix 9 contains a complete listing of the current ratio for each entity for 2024 and 2025.

**Case study 2: Historical financial viability concerns at the Shire of Coolgardie**

For 2025, the Shire of Coolgardie recorded a current ratio of 0.57. Given the heightened concern with the Shire's financial viability, we performed further audit procedures to satisfy ourselves that the going concern basis for preparation of the financial report was appropriate and a material uncertainty was not required to be included in the audit report. The procedures included:

- deeper and more intensive analysis of cashflow forecasts
- review of budgets
- status of financial facilities
- asset disposal alternatives
- year to date actual financial information for 2026.

[12] Government of Western Australia, *MyCouncil*, mycouncil.wa.gov.au, n.d., 9 February 2026.

Entities hovering around a score of one or trending downwards, should pay particular attention to their cashflow needs and forecasts. Sector-wide results also show a gradual decline. The sector-average current ratio decreased from 5.5 in both 2023 and 2024 to 5.0 in 2025. Median ratios similarly declined from 4.1 in 2023 to 3.75 in 2024 and 3.63 in 2025. The decline in the median indicates that this trend is not driven by outliers but reflects a broader sector decline in entities' ability to meet their short-term payment obligations.

While a number of entities report large surpluses each year, the sector is facing increasing cost pressures with a limited ability for entities to expand their revenue base. Local governments will need to closely monitor their financial outlays and positions to ensure they can continue to deliver essential community services and maintain appropriate levels of investment in their community infrastructure.

### Valuations

This year we encountered several instances where a valuer did not comply with the LGIRS (previously the Department of Local Government, Sports and Cultural Industries) directive requiring the use of the market approach for valuing land, including the consideration of public sector restrictions. In all cases, entities were unaware that their valuations were non-compliant with the above requirements, resulting in additional auditor involvement to resolve the matter with the valuer. Adjustments were required to valuations and financial reports.

Assets (PPE and infrastructure) are generally the largest balances in the financial report, meaning that errors in this area tend to be large and carry significant exposure for entities. This is also an area where we see significant numbers of prior period errors, as discussed in the quality section of this report[13].

For several years, we have recommended LGIRS develop and finalise their valuation guidance for the sector. We have provided input on various drafts since September 2023; and this guide has recently been published on 5 March 2026. This guidance will support a consistent understanding of valuation obligations and improve valuation practices generally. Ahead of their 2026 audits, entities should review this guidance to ensure their compliance with the guidelines.

## Advocacy and reform

We engage closely with stakeholders and maintain a sector-wide view of emerging risks and systemic issues through our ongoing liaison with key stakeholders. This enabled us to raise with LGIRS a duplication in review requirements. As a result, regulation 5(2)(c)[14] of the Local Government (Financial Management) Regulations 1996, which required a three-yearly CEO review of the appropriateness and effectiveness of financial management systems, was removed effective 1 January 2026. Enhancements have been made to the remaining review obligations under regulations 16 and 17 of the Local Government (Audit) Regulations 1996.

Further reforms have also progressed, importantly the Local Government Inspector has been established to strengthen the regulation of council members and local government staff conduct. In addition, audit committees have been re-constituted as audit, risk and improvement committees, with a requirement for an independent chair to enhance objectivity, accountability and oversight across the sector.

[13] Prior period errors are increasing.

[14] Government of Western Australia, *Local Government Regulations Amendment Regulations (No 4) 2025*, Western Australian Legislation, 17 Dec 2025, 9 February 2026.

We welcome these regulatory changes, which streamline oversight and reduce unnecessary administrative burden on entities. We hope to see positive impacts from these changes when we audit entities.

## Governance expectations

We are often asked to meet separately with the council outside of entrance and exit meetings and may also be asked to attend the annual electors meeting. The requests stem from the requirement in 7.12A of the *Local Government Act 1995*, which requires a local government to meet with the auditor of the local government at least once in every year. LGIRS advice is if council formally delegated this responsibility, a meeting between the audit, risk and improvement committee and the auditor would satisfy this requirement.

Meeting with the auditors should occur in a non-public audit entrance and/or exit meeting. This is so conversations can occur outside of normal standing order meeting protocols and confidential matters can be discussed. These are the forum for members of council, the audit committee and administration to speak to their auditors. They are meetings to discuss risks, issues, progress, status and results. It's important these meetings are closed to the public to maintain confidentiality around audit sensitivities and to ensure public or media enquiries are addressed to the Auditor General directly for consideration, rather than audit staff.

We plan to provide guidance on meeting attendance to support a consistent approach to audit related meetings across the sector. This will help streamline processes for entities and ensure best value for money.

We are often asked by entities to meet pre-determined deliverable dates to attend meetings with council, audit, risk and improvement committees, and electors. This can become challenging when there are delays in the audit process. These delays are commonly linked to issues with entity work papers supporting the financial report, or matters requiring formal technical resolution. Greater flexibility from councils is appreciated when necessary to ensure timelines remain reasonable and achievable. The alternative is to stay with the set meetings and report based on the status at that point and specify what is outstanding and plan to resolution.

# OAG insights and tips

Our observations from the year are largely unchanged from previous years, indicating entities need continued refinement of their operations.

### Streamline the audit process

Entities should:

1. Submit good quality, reviewed and CEO-signed financial reports for audit, no later than 30 September. Earlier submission is encouraged. CEO certification should indicate that management and those charged with governance are satisfied the financial report is complete, accurate and supported by underlying work papers. Supporting work papers and reconciliations should be available when financial reports are lodged. All content should be error free.
2. Communicate to the auditor their assessment of the significance of errors and determine whether adjustments are required. Entities should also analyse the root cause of identified errors.
3. Communicate delays to financial report submission early to minimise disruptions and enable effective resource allocation. Flexibility may be required when rescheduling audits.
4. Evaluate opportunities to submit financial reports earlier for audit.
5. Exercise greater flexibility around committee and council meeting times.
6. Ensure council attend audit entrance and exit meetings with the audit, risk and improvement committee, or that an appropriate delegation is in place. Audit entry and exit meetings are not intended to be part of public proceedings, but are undertaken to communicate audit plans, timeframes and findings with relevant entity staff and committee members.

### Better support for entities

The Department of Local Government, Industry Regulation and Safety (LGIRS) should:

7. Update LGFI data on the MyCouncil website as a priority following audit finalisation
8. Consider LGFI information along with other intelligence to proactively intervene and support entities with challenges.

**LGIRS response to 7 and 8:**

LGIRS recognises the importance of timely publication and updates LGFI data on the MyCouncil website once governance and quality assurance processes are completed. For future reporting years, LGFI data will be published by the end of April following finalisation of audited financial statements by 31 December and receipt of grant information by the end of February each year. This timing will be communicated to local governments via an LG Alert and on the MyCouncil website.

LGIRS continues to strengthen its governance and quality assurance processes to support timely reporting and enhanced transparency, including clearer internal verification milestones, more structured follow-up with local governments, and improved monitoring and oversight arrangements, in coordination with the Local Government Inspector where appropriate. These measures support earlier identification of emerging risks and more proactive engagement with local governments. LGFI information is considered within a

broader monitoring and assurance framework and is assessed alongside audit outcomes, compliance activity and direct engagement, rather than in isolation.

The Local Government Inspector has the statutory powers to intervene where this is considered necessary. Any proactive engagement or intervention is undertaken in a measured and proportionate manner, having regard to the specific circumstances of each local government. LGIRS' approach is focused on the early identification of risk and the provision of guidance and support to assist local governments in addressing emerging challenges.

### Improve reporting and accounting for fixed assets

Entities should:

9. Conduct asset counts/stocktakes to support the completeness and accuracy of asset records.
10. Review the newly released LGIRS valuation guide to ensure compliance.

### Reduce financial report errors, versions and management letter findings

Entities should:

11. Establish robust financial report quality control procedures, incorporating review by the audit, risk and improvement committee and council.
12. Seek appropriate and timely independent advice when unsure on accounting and disclosure obligations.
13. Alert OAG audit engagement leaders to new processes or systems, issues encountered during the year, or any area of concern or technical accounting determinations.

LGIRS should:

14. Provide guidance for entities via model accounts on how to account for prior period errors.

**LGIRS response to 14:**

Guidance on the correction of prior period errors is included in the Guidance Material Annual Financial Report Models (2025) for Class 1 and 2 local governments and for Class 3 and 4 local governments. This guidance references the relevant disclosure and retrospective application requirements under AASB 101 and AASB 108.

While the existing material provides an appropriate framework, it is acknowledged that additional practical guidance may assist entities in applying these requirements in particular circumstances. Further enhancements to the guidance are being considered for inclusion in the 2026 annual guidelines. Where a local government identifies a material prior period error, early engagement with LGIRS is expected. While this expectation is not currently formalised in published guidance, it will be communicated through an LG Alert accompanying the updated annual Model Financial Statements, which will be published in Q2 of 2026.

LGIRS will provide guidance as required, including examples where appropriate, to support compliance with the applicable accounting and disclosure requirements. This approach maintains consistency with the existing legislative and accounting framework while allowing LGIRS to provide targeted and proportionate support based on the specific circumstances of each case.

## Resources

OAG provide various tools to assist entities with audit readiness and better practice and are available on our website:

- Audit Readiness Tool
- Prepared by client listing
- Financial statements review
- Going concern assessment
- Western Australian Public Sector Audit Committees –Better Practice Guide
- Better practice guidance

LGIRS provide the following to assist entities monitor their performance and prepare their financial report.

- Government of Western Australia, *MyCouncil*, mycouncil.wa.gov.au, n.d., 9 February 2026.
- Department of Local Government, Industry Regulation and Safety, *Financial policy and accounting*, dlsgsc.wa.gov.au, 5 March 2026, 9 February 2026.

# Appendix 1: Status and timeliness of audits

| Type of audit opinion | |
|---|---|
| Clear (unmodified) | |
| Clear opinion with emphasis of matter, matter of significance paragraph or material uncertainty related to going concern | |
| Material uncertainty related to going concern | |
| Qualified or a disclaimer of opinion | |
| Qualified opinion with an emphasis of matter, matter of significance paragraph or material uncertainty related to going concern | |

| Financial report timeliness – audit ready submissions* | |
|---|---|
| Received financial report by statutory deadline of 30 September 2025 and assessed audit ready | |
| Received an extension from DLGSC to the statutory deadline and met this extension with audit ready financial report | |
| Extension or statutory deadline was not met with audit ready financial report | |

** Financial report initially provided may not be of a quality that is audit ready. The icon in the table below reflects the date we assessed the financial report as audit ready.*

Entities listed in alphabetical order with opinion type, opinion date and audit ready financial report submission status.

| | Entity | Band | Type of opinion | Opinion issued | Audit ready submission of financial report |
|---|---|---|---|---|---|
| 1 | Catalina Regional Council | Other | | 24/09/2025 | |
| 2 | City of Albany | 1 | | 4/12/2025 | |
| 3 | City of Armadale | 1 | | 12/12/2025 | |
| 4 | City of Bayswater | 1 | | 1/12/2025 | |
| 5 | City of Belmont | 1 | | 21/11/2025 | |
| 6 | City of Bunbury | 1 | | 19/11/2025 | |
| 7 | City of Busselton | 1 | | 19/11/2025 | |
| 8 | City of Canning | 1 | | 3/12/2025 | |
| 9 | City of Cockburn | 1 | | 26/11/2025 | |
| 10 | City of Fremantle | 1 | | 3/12/2025 | |
| 11 | City of Gosnells | 1 | | 5/12/2025 | |
| 12 | City of Greater Geraldton | 1 | | 4/12/2025 | |

| | Entity | Band | Type of opinion | Opinion issued | Audit ready submission of financial report |
|---|---|---|---|---|---|
| 13 | City of Joondalup | 1 | ✓ | 17/11/2025 | ✓ |
| 14 | City of Kalamunda | 2 | ✓ | 12/11/2025 | ✗ |
| 15 | City of Kalgoorlie-Boulder | 1 | ✓ | 8/12/2025 | ✗ |
| 16 | City of Karratha | 1 | ✓ | 28/11/2025 | ✓ |
| 17 | City of Kwinana | 1 | ✓ | 25/11/2025 | ✓ |
| 18 | City of Mandurah | 1 | ✓ | 11/12/2025 | ✓ |
| 19 | City of Melville | 1 | ✓ | 15/12/2025 | ✗ |
| 20 | City of Perth | 1 | ✓ | 28/11/2025 | ✓ |
| 21 | City of Rockingham | 1 | ✓ | 24/10/2025 | ✓ |
| 22 | City of South Perth | 2 | ✓ | 12/11/2025 | ✓ |
| 23 | City of Stirling | 1 | ✓ | 16/12/2025 | ✓ |
| 24 | City of Subiaco | 2 | ✓ | 5/12/2025 | ✗ |
| 25 | City of Swan | 1 | ✓ | 25/11/2025 | ✓ |
| 26 | City of Vincent | 2 | ✓ | 14/11/2025 | ✓ |
| 27 | City of Wanneroo | 1 | ✓ | 19/11/2025 | ✓ |
| 28 | Eastern Metropolitan Regional Council | Other | ✓ | 7/10/2025 | ✓ |
| 29 | Mindarie Regional Council | Other | ✓ | 10/11/2025 | ✓ |
| 30 | Murchison Regional Vermin Council | Other | ✓ | 12/12/2025 | ✓ |
| 31 | Resource Recovery Group | Other | ✓ | 18/12/2025 | ✗ |
| 32 | Rivers Regional Council | Other | ✓ | 21/02/2025 | ✓ |
| 33 | Shire of Ashburton | 2 | ✓ | 21/11/2025 | ✗ |
| 34 | Shire of Augusta-Margaret River | 2 | ✓ | 14/11/2025 | ✓ |
| 35 | Shire of Beverley | 4 | ✓ | 4/11/2025 | ✓ |
| 36 | Shire of Boddington | 4 | ✓ | 8/12/2025 | ✓ |
| 37 | Shire of Boyup Brook | 4 | ✗ | 19/12/2025 | ✓ |
| 38 | Shire of Bridgetown-Greenbushes | 3 | ✓ | 8/12/2025 | ✓ |
| 39 | Shire of Brookton | 4 | ✓ | 20/11/2025 | ✓ |

| | Entity | Band | Type of opinion | Opinion issued | Audit ready submission of financial report |
|---|---|---|---|---|---|
| 40 | Shire of Broome | 2 | ✓ | 2/12/2025 | ⏰ |
| 41 | Shire of Broomehill-Tambellup | 4 | ✓ | 5/11/2025 | ⏰ |
| 42 | Shire of Bruce Rock | 4 | ✓ | 8/12/2025 | ⏰ |
| 43 | Shire of Capel | 3 | ✓ | 3/12/2025 | ⏰ |
| 44 | Shire of Carnamah | 4 | ✓ | 5/12/2025 | ⏰ |
| 45 | Shire of Carnarvon | 2 | ✓ | 5/12/2025 | ⏰ |
| 46 | Shire of Chapman Valley | 4 | ✓ | 4/12/2025 | ⏰ |
| 47 | Shire of Chittering | 3 | ✓ | 8/12/2025 | ⏰ |
| 48 | Shire of Christmas Island | 3 | ✓ | 4/12/2025 | ⏰ |
| 49 | Shire of Collie | 3 | ✓ | 19/12/2025 | ⏰ |
| 50 | Shire of Coolgardie | 3 | ✓ | 3/12/2025 | ⏰ |
| 51 | Shire of Corrigin | 4 | ✓ | 24/11/2025 | ⏰ |
| 52 | Shire of Cranbrook | 4 | ✓ | 11/11/2025 | ⏰ |
| 53 | Shire of Cuballing | 4 | ✓ | 4/12/2025 | ⏰ |
| 54 | Shire of Cue | 4 | ✓ | 8/12/2025 | ⏰ |
| 55 | Shire of Cunderdin | 4 | ✓ | 8/12/2025 | ⏰ |
| 56 | Shire of Dandaragan | 3 | ✓ | 4/12/2025 | ⏰ |
| 57 | Shire of Dardanup | 3 | ✓ | 21/11/2025 | ⏰ |
| 58 | Shire of Denmark | 3 | ✓ | 3/12/2025 | ⏰ |
| 59 | Shire of Derby-West Kimberley | 2 | ✓ | 24/11/2025 | ⏰ |
| 60 | Shire of Donnybrook Balingup | 3 | ✓ | 9/12/2025 | ⏰ |
| 61 | Shire of Dowerin | 4 | ✓ | 10/12/2025 | ⏰ |
| 62 | Shire of Dumbleyung | 4 | ✓ | 4/12/2025 | ⏰ |
| 63 | Shire of Dundas | 4 | ✓ | 10/12/2025 | ⏰ |
| 64 | Shire of East Pilbara | 2 | ✓ | 27/11/2025 | ⏰ |
| 65 | Shire of Esperance | 2 | ✓ | 5/12/2025 | ⏰ |
| 66 | Shire of Exmouth | 3 | ✓ | 3/12/2025 | ⏰ |

| | Entity | Band | Type of opinion | Opinion issued | Audit ready submission of financial report |
|---|---|---|---|---|---|
| 67 | Shire of Gingin | 3 | ✓ | 20/11/2025 | ✓ |
| 68 | Shire of Gnowangerup | 4 | ✓ | 21/11/2025 | ✓ |
| 69 | Shire of Goomalling | 4 | ✓ | 26/11/2025 | ✓ |
| 70 | Shire of Harvey | 2 | ✓ | 20/11/2025 | ✓ |
| 71 | Shire of Irwin | 3 | ✓ | 1/12/2025 | ✓ |
| 72 | Shire of Jerramungup | 4 | ✓ | 27/11/2025 | ✓ |
| 73 | Shire of Katanning | 3 | ✓ | 10/12/2025 | ✓ |
| 74 | Shire of Kellerberrin | 4 | ✓ | 25/11/2025 | ✓ |
| 75 | Shire of Kent | 4 | ✓ | 2/12/2025 | ✓ |
| 76 | Shire of Kojonup | 3 | ✓ | 2/12/2025 | ✓ |
| 77 | Shire of Kondinin | 4 | ✓ | 5/12/2025 | ✓ |
| 78 | Shire of Koorda | 4 | ✓ | 16/10/2025 | ✓ |
| 79 | Shire of Kulin | 4 | ✓ | 5/12/2025 | ✓ |
| 80 | Shire of Lake Grace | 4 | ✓ | 25/11/2025 | ✓ |
| 81 | Shire of Laverton | 3 | ✓ | 5/12/2025 | ✓ |
| 82 | Shire of Leonora | 3 | ✓ | 22/12/2025 | ✗ |
| 83 | Shire of Manjimup | 2 | ✓ | 25/11/2025 | ✓ |
| 84 | Shire of Meekatharra | 3 | ✓ | 18/12/2025 | ✓ |
| 85 | Shire of Menzies | 4 | ✓ | 21/11/2025 | ✓ |
| 86 | Shire of Merredin | 3 | ✓ | 25/11/2025 | ✓ |
| 87 | Shire of Mingenew | 4 | ✓ | 24/11/2025 | ✓ |
| 88 | Shire of Moora | 3 | ✓ | 28/11/2025 | ✓ |
| 89 | Shire of Morawa | 4 | ✓ | 27/11/2025 | ✗ |
| 90 | Shire of Mount Marshall | 4 | ✓ | 1/12/2025 | ✓ |
| 91 | Shire of Mukinbudin | 4 | ✓ | 13/11/2025 | ✓ |
| 92 | Shire of Mundaring | 2 | ✓ | 2/12/2025 | ✓ |
| 93 | Shire of Murchison | 4 | ✓ | 27/11/2025 | ✓ |

| | Entity | Band | Type of opinion | Opinion issued | Audit ready submission of financial report |
|---|---|---|---|---|---|
| 94 | Shire of Murray | 2 | ✓ | 18/11/2025 | ✓ |
| 95 | Shire of Nannup | 4 | ✓ | 4/12/2025 | ✓ |
| 96 | Shire of Narembeen | 4 | ✓ | 28/11/2025 | ✓ |
| 97 | Shire of Narrogin | 3 | ✓ | 14/11/2025 | ✓ |
| 98 | Shire of Ngaanyatjarraku | 4 | ✓ | 4/12/2025 | ✓ |
| 99 | Shire of Northam | 2 | ✓ | 1/12/2025 | ✓ |
| 100 | Shire of Northampton | 3 | ✓ | 15/12/2025 | ✓ |
| 101 | Shire of Nungarin | 4 | ✓ | 3/12/2025 | ✓ |
| 102 | Shire of Peppermint Grove | 4 | ✓ | 27/11/2025 | ✓ |
| 103 | Shire of Perenjori | 4 | ✓ | 4/12/2025 | ✓ |
| 104 | Shire of Pingelly | 4 | ✓ | 19/12/2025 | ✗ |
| 105 | Shire of Plantagenet | 3 | ✓ | 15/12/2025 | ✓ |
| 106 | Shire of Quairading | 4 | ✓ | 4/12/2025 | ✓ |
| 107 | Shire of Ravensthorpe | 3 | ✓ | 4/12/2025 | ✓ |
| 108 | Shire of Sandstone | 4 | ✓ | 15/12/2025 | ✓ |
| 109 | Shire of Serpentine-Jarrahdale | 2 | ✓ | 12/11/2025 | ✓ |
| 110 | Shire of Shark Bay | 4 | ✓ | 11/12/2025 | ✓ |
| 111 | Shire of Tammin | 4 | ✓ | 2/12/2025 | ✗ |
| 112 | Shire of Three Springs | 4 | ✓ | 2/12/2025 | ✓ |
| 113 | Shire of Toodyay | 3 | ✗ | 23/12/2025 | ✗ |
| 114 | Shire of Trayning | 4 | ✓ | 2/12/2025 | ✓ |
| 115 | Shire of Upper Gascoyne | 4 | ✓ | 5/12/2025 | ✓ |
| 116 | Shire of Victoria Plains | 4 | ✓ | 28/11/2025 | ✓ |
| 117 | Shire of Wagin | 4 | ✓ | 14/11/2025 | ✓ |
| 118 | Shire of Wandering | 4 | ✓ | 15/12/2025 | ✓ |
| 119 | Shire of Waroona | 3 | ✓ | 21/11/2025 | ✓ |
| 120 | Shire of West Arthur | 4 | ✓ | 10/12/2025 | ✓ |

| | Entity | Band | Type of opinion | Opinion issued | Audit ready submission of financial report |
|---|---|---|---|---|---|
| 121 | Shire of Westonia | 4 | ✓ | 4/12/2025 | ✓ |
| 122 | Shire of Wickepin | 4 | ✓ | 4/12/2025 | ✓ |
| 123 | Shire of Williams | 4 | ✓ | 9/12/2025 | ✓ |
| 124 | Shire of Wiluna | 4 | ✓ | 2/12/2025 | ✓ |
| 125 | Shire of Wongan-Ballidu | 4 | ✓ | 12/12/2025 | ✓ |
| 126 | Shire of Woodanilling | 4 | ✓ | 4/12/2025 | ✓ |
| 127 | Shire of Wyalkatchem | 4 | ✓ | 28/11/2025 | ✓ |
| 128 | Shire of Wyndham-East Kimberley | 2 | ✓ | 25/11/2025 | ✓ |
| 129 | Shire of Yilgarn | 3 | ✓ | 9/10/2025 | ✓ |
| 130 | Shire of York | 3 | ✓ | 27/11/2025 | ✓ |
| 131 | Town of Bassendean | 3 | ✓ | 14/11/2025 | ✓ |
| 132 | Town of Cambridge | 2 | ✓ | 4/12/2025 | ✓ |
| 133 | Town of Claremont | 3 | ✓ | 10/12/2025 | ✓ |
| 134 | Town of Cottesloe | 3 | ✓ | 3/12/2025 | ✓ |
| 135 | Town of Mosman Park | 3 | ✓ | 8/12/2025 | ✓ |
| 136 | Town of Port Hedland | 1 | ✓ | 17/12/2025 | ✓ |
| 137 | Town of Victoria Park | 2 | ✓ | 8/12/2025 | ✓ |
| 138 | Western Metropolitan Regional Council | Other | ✓ | 17/10/2025 | ✓ |

Source: OAG

## Opinion type by entity band allocations

| Band of entity | Number of entities | Opinions issued | Clean opinions | Modified opinions | Opinions including EoM paragraphs |
|---|---|---|---|---|---|
| Band 1 | 23 (23) | 23 (23) | 23 (22) | 0 (1) | 6 (4) |
| Band 2 | 21 (21) | 20 (21) | 20 (20) | 0 (1) | 6 (5) |
| Band 3 | 35 (35) | 32 (35) | 31 (32) | 1 (3) | 5 (5) |
| Band 4 | 60 (60) | 56 (59) | 55 (52) | 1 (7) | 3 (5) |
| Other (e.g. councils) | 8 (8) | 7 (8) | 7 (7) | 0 (1) | 2 (1) |
| **Total** | **147 (147)** | **138 (146)** | **136 (133)** | **2 (13)** | **22 (20)** |

Source: OAG

*Notes: 2024 numbers included in brackets.*

## Audits from prior years finalised in 2025

| Entity | Balance date | Opinion issued | Opinion type |
|---|---|---|---|
| City of Greater Geraldton | 30 June 2024 | 28 March 2025 | ✓ |
| City of Nedlands* | 30 June 2024 | 5 September 2025 | ✗✓ |
| Shire of Bridgetown Greenbushes | 30 June 2024 | 4 April 2025 | ✓ |
| Shire of Collie | 30 June 2024 | 20 May 2025 | ✓ |
| Shire of Coolgardie | 30 June 2024 | 23 June 2025 | ✓✓ |
| Shire of Dundas | 30 June 2024 | 9 April 2025 | ✓ |
| Shire of Halls Creek* | 30 June 2024 | 19 December 2025 | ✗ |
| Shire of Nannup | 30 June 2024 | 4 February 2025 | ✗ |
| Shire of Toodyay | 30 June 2024 | 13 June 2025 | ✗ |
| Shire of Wickepin | 30 June 2024 | 14 February 2025 | ✗ |
| Town of Cottesloe | 30 June 2024 | 14 February 2025 | ✓✓ |

Source: OAG

** These entities audits are also delayed for 2025 and were included in our Status of Local Government Audits 2025 report*[15]

[15] Office of the Auditor General, *Status of Local Government Audits 2025*, OAG website, 28 January 2026.

## Appendix 2: Entities who received an extension from LGIRS to submit their financial report after the 30 September legislated deadline

| Entity | Approved extension date |
|---|---|
| Resource Recovery Group | 17 October 2025 |
| Shire of Dundas | 3 November 2025 |
| Shire of Halls Creek | 18 December 2025 |
| Shire of Leonora | 31 October 2025 |
| Shire of Merredin | 14 October 2025 |
| Shire of Toodyay | 1 October 2025 |
| Shire of Wongan-Ballidu | 10 October 2025 |
| Town of Cottesloe | 13 October 2025 |
| Town of East Fremantle | 31 October 2025 |

Source: LGIRS

# Appendix 3: Qualified and disclaimer of opinions

## 2025 qualifications

| Entity | Details of qualification |
|---|---|
| **Shire of Boyup Brook** | **Biological assets**<br>We were unable to obtain sufficient appropriate audit evidence to verify the existence and number of biological assets at 30 June 2024, nor were we able to confirm the biological assets by alternative means. Our audit opinion on the annual financial report for the period ending 30 June 2024 was modified accordingly. Since the closing balance at 30 June 2024 of biological assets is the opening balance at 1 July 2024 and forms the basis for the determination of operations for the year, we were unable to determine whether any adjustments to the operations net result for the year ended 30 June 2025 may be necessary. |
| **Shire of Toodyay** | **Financial report comparative information not supported with complete and accurate underlying records**<br>We were unable to obtain sufficient and appropriate audit evidence regarding the prior year financial report, as the financial report was submitted for audit purposes without complete and accurate underlying records. Our opinion on the financial report for the year ended 30 June 2024 was modified accordingly. Our opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current year's figures and the corresponding figures. |
| | **Cash and cash equivalents**<br>The Shire's bank reconciliation at 30 June 2025 included an unreconciled balance of $22,991. We were unable to confirm this figure by alternative means and consequently were unable to determine whether any adjustments were necessary on cash and cash equivalents at 30 June 2025. |
| | **Restatement of corresponding figures**<br>We were unable to obtain sufficient and appropriate audit evidence for the restatement of corresponding figures as set out in Note 28. We were unable to confirm these restatements by alternative means and consequently were unable to determine whether any adjustments were necessary to Note 28. In addition, Note 28 does not comply with the disclosure requirements of AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors, and it did not include all corrected line items in the statement of cash flow and the statement of financial activity. |

Source: OAG

## Delayed 2024 qualified and disclaimer of opinions

The below list of qualified and disclaimer of opinions is for those entities listed in Appendix 1 which had their 2024 audits finalised in 2025.

| Entity | Details of qualification or disclaimer |
|---|---|
| **City of Nedlands** | **Qualification**<br>**Financial report comparative information not supported with complete and accurate underlying records**<br>We were unable to obtain sufficient and appropriate audit evidence regarding the prior year financial report, as the financial report was submitted for audit purposes without complete and accurate underlying records. The opinion on the financial report for the year ended 30 June 2023 was modified accordingly. The opinion on the current year financial report is also modified because of the |

| Entity | Details of qualification or disclaimer |
|---|---|
| | possible effect of this matter on the comparability of the current year's figures and the corresponding figures. |
| **Shire of Halls Creek** | **Qualification**<br>**Financial report comparative information not supported with complete and accurate underlying records**<br>We were unable to obtain sufficient and appropriate audit evidence regarding the prior year financial report, as the financial report was submitted for audit purposes without complete and accurate underlying records. The opinion on the financial report for the year ended 30 June 2023 was modified accordingly. The opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current year's figures and the corresponding figures. |
| | **Qualification**<br>**Restatement of corresponding figures**<br>We were unable to obtain sufficient and appropriate audit evidence for the restatement of corresponding figures as stated in the Statement of Comprehensive Income, Statement of Cash Flows, Statement of Financial Activity and Note 28 of the financial report. We were unable to confirm these restatements by alternative means and consequently were unable to determine whether any adjustments were necessary on the corresponding figures of these statements. |
| | **Qualification**<br>**Infrastructure assets not revalued as required by the Local Government (Financial Management) Regulations**<br>Other Infrastructure assets reported at the carrying values of $6,460,241 and $6,963,171 as at 30 June 2023 and 30 June 2022 respectively in Note 9 (a) of the financial report have not been revalued as required by Regulation 17A(4A)(b) of the Local Government (Financial Management) Regulations 1996 since 30 June 2018. Consequently, we were unable to determine the extent to which the carrying amounts of other infrastructure assets are misstated, as it was impracticable to do so. Additionally, we are unable to determine whether there may be any consequential impact on Revaluation Surplus as at 30 June 2023 and 30 June 2022, as well as Depreciation, Net Result for the Period and Retained Surplus as at 30 June 2023. |
| **Shire of Nannup** | **Qualification**<br>**Land and buildings and infrastructure**<br>The opinion in the prior year was qualified because land, buildings and infrastructure with carrying values of $1,615,000, $8,737,435 and $100,957,611 respectively disclosed in Notes 8(a) and 9(a) of the financial report as at 30 June 2023, had not been revalued as required by the regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures. |
| **Shire of Wickepin** | **Qualification**<br>**Infrastructure asset valuation**<br>The opinion in the prior year was qualified because infrastructure assets reported at the carrying value of $92,213,435 as disclosed in Note 7(a) as at 30 June 2023, had not been revalued as required by the Regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is modified because of the possible effects of this matter on the comparability of the current period's figures and the corresponding figures. |

| Entity | Details of qualification or disclaimer |
|---|---|
| **Shire of Toodyay** | **Disclaimer**<br>**Financial report not supported with complete and accurate underlying records**<br>We were unable to obtain sufficient appropriate audit evidence regarding the financial report as a whole, as the financial report was submitted for audit purposes without complete and accurate underlying records. We were unable to audit the financial report by alternative means. Consequently, we are unable to determine whether any adjustments were necessary to the financial report as a whole for the year ended 30 June 2024. |

Source: OAG

# Appendix 4: Prior year qualifications and disclaimers removed in 2025

| Entity | Details of prior year qualification |
|---|---|
| **Shire of Goomalling** | **Infrastructure**<br>The opinion in the prior year was qualified because infrastructure asset classes of roads, drainage and footpaths (as disclosed in note 8(a) of the financial report at 30 June 2023) with the carrying values of $40,811,938, $2,153,484 and $770,060 respectively, had not been revalued as required by the regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effects of this matter on the comparability of the current period's figures and the corresponding figures. |
| **Shire of Kent** | **Infrastructure**<br>The opinion in the prior year was qualified because other infrastructure assets (as disclosed in note 9(a) of the financial report at 30 June 2023) with a carrying value of $4,867,091, had not been revalued as required by the regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures. |
| **Shire of Nannup** | **Land and buildings and infrastructure**<br>The opinion in the prior year was qualified because land, buildings and infrastructure assets (disclosed in notes 8(a) and 9(a) of the financial report at 30 June 2023) with carrying values of $1,615,000, $8,737,435 and $100,957,611 respectively, had not been revalued as required by the regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures. |
| **Shire of Westonia** | **Infrastructure**<br>The opinion in the prior year was qualified because infrastructure assets (as disclosed in note 9(a) of the financial report at 30 June 2023) with a carrying value of $43,562,879, had not been revalued as required by the regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures. |
| **Shire of Wickepin** | **Infrastructure assets valuation**<br>The opinion in the prior year was qualified because infrastructure assets (as disclosed in note 7(a) of the financial report at 30 June 2023) reported at the carrying value of $92,213,435, had not been revalued as required by the regulations. The Shire was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is modified because of the possible effects of this matter on the comparability of the current period's figures and the corresponding figures. |
| **Town of Port Hedland** | **Infrastructure assets valuations**<br>The Town did not recognise 670 (2023:797) infrastructure assets with a value of $17,371,521 (2023: $25,112,117) in accordance with the Regulation 17A(2)(a) of the Local Government Financial Management Regulations 1996, as these assets could not be located due to weaknesses in the asset management system. The assets were instead adjusted to a nil carrying value while still being in use and accounted for in the asset register. We were unable to determine the |

| Entity | Details of prior year qualification |
|---|---|
| | impact on the net carrying amount of infrastructure assets and the consequential impact on retained earnings, revaluation reserves, depreciation and net surplus for the year, as it is impracticable to do so. In addition, the opinion in the prior year was qualified because drainage and other infrastructure assets, reported at a carrying value of $33,243,203 and $47,582,860 respectively (as disclosed in note 9 to the financial statements at 30 June 2023), were not all revalued as required by the regulations. The Town was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures.<br><br>**Investment property**<br>The opinion in the prior year was qualified because investment property (as disclosed in note 12 of the financial report at 30 June 2023) with the carrying value of $45,027,262, had not been revalued as required by the regulations. The Town was unable to correct these prior year figures in the current year. Consequently, the opinion on the current year financial report is also modified because of the possible effect of this matter on the comparability of the current period's figures and the corresponding figures. |

Source: OAG

| Entity | Details of prior year disclaimer |
|---|---|
| **Shire of Toodyay** | **Financial report not supported with complete and accurate underlying records**<br>We were unable to obtain sufficient appropriate audit evidence regarding the financial report as a whole, as the financial report was submitted for audit purposes without complete and accurate underlying records. We were unable to audit the financial report by alternative means. Consequently, we were unable to determine whether any adjustments were necessary to the financial report as a whole for the year ended 30 June 2024. |

Source: OAG

# Appendix 5: Emphasis of matter paragraphs included in auditor reports

## 2025 emphasis of matter paragraphs

| Entity | Description of EoM paragraphs |
|---|---|
| **City of Bayswater** | **Investment in Associates**<br>We draw attention to note 27 to the financial report, which states that effective 1 July 2025, two member participants have resolved to withdraw as member participants from Eastern Metropolitan Regional Council effective from 1 July 2025. The City continues to be a member council participant. Our opinion is not modified in respect of this matter. |
| **City of Busselton** | **Restatement of Comparative balances**<br>We draw attention to Note 32 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **City of Joondalup** | **Restatement of Comparative balances**<br>We draw attention to Note 26 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in these financial statements. Our opinion is not modified in respect of this matter. |
| **City of Kwinana** | **Restatement of comparative figures**<br>We draw attention to Note 32 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **City of Subiaco** | **Restatement of comparative balances**<br>We draw attention to Note 31 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **City of Swan** | **Investment in Associates**<br>We draw attention to Note 25 to the financial report, which states that the City has resolved to withdraw as a member participant from Eastern Metropolitan Regional Council effective from 1 July 2025. Our opinion is not modified in respect of this matter. |
| **Rivers Regional Council** | **Basis of accounting**<br>We draw attention to Note 1 of the financial report, which discloses that the Council has decided to wind up Rivers Regional Council. Consequently, the financial report has been prepared on a liquidation basis. Our opinion is not modified in respect of this matter. |
| **Shire of Bruce Rock** | **Restatement of comparative balances**<br>We draw attention to Note 30 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Shire of Coolgardie** | **Restatement of comparative figures**<br>We draw attention to Note 31 to the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated |

| Entity | Description of EoM paragraphs |
|---|---|
| | and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Shire of Dardanup** | **Restatement of comparative balances**<br>We draw attention to Note 30 of the financial statements which states that the amounts reported in the previously issued 30 June 2024 financial statements have been restated and disclosed as comparatives in these financial statements. Our opinion is not modified in respect of this matter. |
| **Shire of Denmark** | **Restatement of Comparative balances**<br>We draw attention to Note 29 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Shire of Manjimup** | **Restatement of Comparative Balances**<br>We draw attention to Note 30 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Shire of Meekatharra** | **Restatement of Comparative balances**<br>We draw attention to Note 25 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Shire of Mundaring** | **Investment in Associates**<br>We draw attention to Note 22 to the financial report, which states that the Shire has resolved to withdraw as a member participant from Eastern Metropolitan Regional Council effective from 1 July 2025. Our opinion is not modified in respect of this matter. |
| **Shire of Serpentine-Jarrahdale** | **Correction of Error**<br>We draw attention to Note 34 of the financial report which states that previously unrecognised assets have been recognised prospectively at 30 June 2025 as retrospective restatement was impracticable. Our opinion is not modified in respect of this matter. |
| **Shire of Shark Bay** | **Restatement of Comparative Balances**<br>We draw attention to Note 27 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Shire of Williams** | **Restatement of comparative figures**<br>We draw attention to Note 29 to the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Resource Recovery Group** | **Basis of Accounting**<br>We draw attention to Note 1 of the financial report which describes the basis of accounting and that the financial report has been prepared on a non-going concern basis for the reasons set out therein. Our opinion is not modified in respect of this matter. |
| **Town of Bassendean** | **Investment in Associates**<br>We draw attention to Note 22 to the financial report, which states that effective 1 July 2025, two member participants have resolved to withdraw as member |

| Entity | Description of EoM paragraphs |
|---|---|
| | participants from Eastern Metropolitan Regional Council effective from 1 July 2025. The Town continues to be a member council participant. Our opinion is not modified in respect of this matter. |
| **Town of Cambridge** | **Restatement of Comparative Balances**<br>We draw attention to Note 31 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Town of Port Hedland** | **Restatement of comparative figures**<br>We draw attention to Note 33 to the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |
| **Town of Victoria Park** | **Restatement of comparative figures**<br>We draw attention to Note 30 of the financial report which states that the amounts reported in the previously issued 30 June 2024 financial report have been restated and disclosed as comparatives in these financial statements. Our opinion is not modified in respect of this matter. |

Source: OAG

## 2024 delayed emphasis of matter paragraphs

The below list of emphasis of matter paragraphs is for those entities listed in Appendix 1 which had their 2024 audits finalised in 2025.

| Entity | Description of EoM paragraphs |
|---|---|
| **City of Nedlands** | **Restatement of assets, liabilities and equity as at 1 July 2023**<br>We draw attention to Note 29 of the financial report which states that historical errors in assets, liabilities and equity amounts reported have been corrected in opening balances as at 1 July 2023 in this financial report. Our opinion is not modified in respect of this matter. |
| **Town of Cottesloe** | **Restatement of Comparative balances**<br>We draw attention to Note 30 of the financial report which states that the amounts reported in the previously issued 30 June 2023 financial report have been restated and disclosed as comparatives in this financial report. Our opinion is not modified in respect of this matter. |

Source: OAG

# Appendix 6: Delayed 2024 audit material uncertainty related to going concern paragraph

The below list of material uncertainty relating to going concern (MURGC) paragraph is for those entities listed in Appendix 1 which had their 2024 audits finalised in 2025.

| Entity | Description of MURGC paragraph |
|---|---|
| **Shire of Coolgardie** | **Material uncertainty related to going concern**<br>We draw attention to Note 1 in the financial report, which indicates that the Shire incurred a net loss of $4,617,984 for the year ended 30 June 2024 and as of that date, the Shire's current liabilities exceeded its current assets by $14,210,643 and the unrestricted cash balance was overdrawn by $934,081. As stated in Note 1, these events, or conditions, along with other matters as set forth in Note 1, indicate that a material uncertainty exists that may cast significant doubt on the Shire 's ability to continue as a going concern. The audit opinion is not modified in respect of this matter. |

Source: OAG

# Appendix 7: Local government certifications issued since September 2025

## Certifications issued for 2025

| Entity and opinion | Opinion issued |
|---|---|
| **City of Bayswater** | |
| Local Roads and Community Infrastructure Program (Phases 1-4) | 31 October 2025 |
| **City of Mandurah** | |
| Roads to Recovery | 5 November 2025 |
| Local Roads and Community Infrastructure Program (Phase 4) | 5 November 2025 |
| **City of Busselton** | |
| Roads to Recovery | 14 November 2025 |
| Local Roads and Community Infrastructure Program | 14 November 2025 |

Source: OAG

## Outstanding certifications issued from 2021-22

| Entity and opinion | Opinion issued |
|---|---|
| **Shire of Halls Creek** | |
| Local Roads and Community Infrastructure Program | 23 December 2025 |

Source: OAG

*Note: the cut-off date is 24 March 2026.*

# Appendix 8: Other local government opinions issued since September 2025

| Entity | Opinion issued |
|---|---|
| Shire of Yalgoo 2023 | 19 February 2026 |
| Shire of Yalgoo 2024 | 19 February 2026 |
| Shire of Dalwallinu | 23 March 2026 |

Source: OAG

*Note: the cut-off date for this appendix is 24 March 2026.*

# Appendix 9: Local government current ratios for 2025

Below are the calculated current ratios for each local government for the past two years. The current ratio calculated as the current assets divided by current liabilities. A current ratio of less than one means an entity has more current liabilities than current assets, meaning they may not be able to pay their debts as and when they fall due.

| Entity | Band | Current ratio 2025 | Current ratio 2024 |
|---|---|---|---|
| Bunbury-Harvey Regional Council | Other | NCWST | 1.70 |
| City of Albany | 1 | 3.30 | 3.46 |
| City of Armadale | 1 | 3.52 | 3.11 |
| City of Bayswater | 1 | 4.41 | 4.27 |
| City of Belmont | 1 | 5.34 | 6.92 |
| City of Bunbury | 1 | 2.29 | 2.24 |
| City of Busselton | 1 | 3.90 | 4.26 |
| City of Canning | 1 | 4.14 | 4.11 |
| City of Cockburn | 1 | 4.75 | 5.56 |
| City of Fremantle | 1 | 2.39 | 2.75 |
| City of Gosnells | 1 | 2.41 | 3.17 |
| City of Greater Geraldton | 1 | 1.91 | 2.66 |
| City of Joondalup | 1 | 3.47 | 3.60 |
| City of Kalamunda | 2 | 3.57 | 2.78 |
| City of Kalgoorlie - Boulder | 1 | 1.61 | 2.55 |
| City of Karratha | 1 | 9.15 | 8.45 |
| City of Kwinana | 1 | 1.90 | 1.99 |
| City of Mandurah | 1 | 2.35 | 2.41 |
| City of Melville | 1 | 4.32 | 5.25 |
| City of Nedlands | 2 | NCWST | 2.31 |
| City of Perth | 1 | 6.10 | 5.94 |
| City of Rockingham | 1 | 3.40 | 3.99 |
| City of South Perth | 2 | 3.88 | 3.55 |
| City of Stirling | 1 | 3.16 | 2.77 |
| City of Subiaco | 2 | 12.03 | 9.87 |
| City of Swan | 1 | 4.36 | 3.57 |
| City of Vincent | 2 | 3.06 | 2.72 |
| City of Wanneroo | 1 | 4.40 | 4.90 |
| Eastern Metropolitan Regional Council | Other | 1.75 | 2.32 |
| Mindarie Regional Council | Other | 3.28 | 4.83 |
| Murchison Regional Vermin Council | Other | 3.10 | 2.33 |

| Entity | Band | Current ratio 2025 | Current ratio 2024 |
|---|---|---|---|
| Rivers Regional Council | Other | 8.31 | 5.06 |
| Shire of Ashburton | 2 | 4.92 | 4.46 |
| Shire of Augusta-Margaret River | 2 | 2.48 | 2.77 |
| Shire of Beverley | 4 | 2.70 | 2.14 |
| Shire of Boddington | 4 | 1.92 | 1.84 |
| Shire of Boyup Brook | 4 | 2.32 | 2.91 |
| Shire of Bridgetown-Greenbushes | 3 | 1.70 | 2.55 |
| Shire of Brookton | 4 | 11.38 | 10.52 |
| Shire of Broome | 2 | 3.64 | 4.01 |
| Shire of Broomehill-Tambellup | 4 | 2.89 | 4.18 |
| Shire of Bruce Rock | 4 | 3.01 | 3.15 |
| Shire of Capel | 3 | 2.30 | 4.21 |
| Shire of Carnamah | 4 | 4.07 | 5.03 |
| Shire of Carnarvon | 2 | 2.17 | 2.46 |
| Shire of Chapman Valley | 4 | 2.00 | 2.36 |
| Shire of Chittering | 3 | 2.18 | 1.89 |
| Shire of Christmas Island | 3 | 2.52 | 2.45 |
| Shire of Cocos (Keeling) Islands | 4 | NCWST | 9.42 |
| Shire of Collie | 3 | 2.22 | 1.86 |
| Shire of Coolgardie | 3 | 0.57 | 0.17 |
| Shire of Coorow | 4 | NCWST | 3.75 |
| Shire of Corrigin | 4 | 10.60 | 7.10 |
| Shire of Cranbrook | 4 | 5.97 | 7.99 |
| Shire of Cuballing | 4 | 2.15 | 2.33 |
| Shire of Cue | 4 | 17.13 | 12.93 |
| Shire of Cunderdin | 4 | 4.25 | 7.00 |
| Shire of Dalwallinu | 3 | NCWST | 6.08 |
| Shire of Dandaragan | 3 | 4.81 | 3.83 |
| Shire of Dardanup | 3 | 2.98 | 3.53 |
| Shire of Denmark | 3 | 2.49 | 2.24 |
| Shire of Derby-West Kimberley | 2 | 0.96 | 0.95 |
| Shire of Donnybrook-Balingup | 3 | 2.82 | 2.24 |
| Shire of Dowerin | 4 | 5.13 | 4.87 |
| Shire of Dumbleyung | 4 | 9.66 | 7.15 |
| Shire of Dundas | 4 | 3.68 | 5.81 |
| Shire of East Pilbara | 2 | 5.43 | 7.34 |
| Shire of Esperance | 2 | 5.07 | 5.32 |

| Entity | Band | Current ratio 2025 | Current ratio 2024 |
|---|---|---|---|
| Shire of Exmouth | 3 | 8.39 | 6.71 |
| Shire of Gingin | 3 | 2.70 | 2.60 |
| Shire of Gnowangerup | 4 | 4.19 | 5.46 |
| Shire of Goomalling | 4 | 1.07 | 1.30 |
| Shire of Halls Creek | 3 | NCWST | 2.73 |
| Shire of Harvey | 2 | 2.30 | 2.35 |
| Shire of Irwin | 3 | 0.92 | 1.09 |
| Shire of Jerramungup | 4 | 4.32 | 4.14 |
| Shire of Katanning | 3 | 2.27 | 2.40 |
| Shire of Kellerberrin | 4 | 2.51 | 3.43 |
| Shire of Kent | 4 | 12.23 | 10.26 |
| Shire of Kojonup | 3 | 2.46 | 1.50 |
| Shire of Kondinin | 4 | 3.90 | 6.45 |
| Shire of Koorda | 4 | 7.27 | 6.92 |
| Shire of Kulin | 4 | 4.90 | 4.04 |
| Shire of Lake Grace | 4 | 7.62 | 13.96 |
| Shire of Laverton | 3 | 6.17 | 4.54 |
| Shire of Leonora | 3 | 4.42 | 3.75 |
| Shire of Manjimup | 2 | 3.42 | 3.50 |
| Shire of Meekatharra | 3 | 28.45 | 25.36 |
| Shire of Menzies | 4 | 11.32 | 11.85 |
| Shire of Merredin | 3 | 4.90 | 3.25 |
| Shire of Mingenew | 4 | 2.87 | 2.98 |
| Shire of Moora | 3 | 1.94 | 3.65 |
| Shire of Morawa | 4 | 6.64 | 6.61 |
| Shire of Mount Magnet | 4 | NCWST | 5.90 |
| Shire of Mount Marshall | 4 | 4.37 | 2.85 |
| Shire of Mukinbudin | 4 | 4.83 | 4.19 |
| Shire of Mundaring | 2 | 3.71 | 3.89 |
| Shire of Murchison | 4 | 2.26 | 3.05 |
| Shire of Murray | 2 | 2.38 | 2.89 |
| Shire of Nannup | 4 | 2.53 | 2.96 |
| Shire of Narembeen | 4 | 6.14 | 8.24 |
| Shire of Narrogin | 3 | 3.85 | 3.41 |
| Shire of Ngaanyatjarraku | 4 | 37.74 | 10.03 |
| Shire of Northam | 2 | 2.38 | 2.45 |
| Shire of Northampton | 3 | 1.47 | 2.10 |

| Entity | Band | Current ratio 2025 | Current ratio 2024 |
|---|---|---|---|
| Shire of Nungarin | 4 | 5.04 | 5.93 |
| Shire of Peppermint Grove | 4 | 4.83 | 4.50 |
| Shire of Perenjori | 4 | 4.69 | 3.99 |
| Shire of Pingelly | 4 | 2.84 | 2.09 |
| Shire of Plantagenet | 3 | 3.49 | 5.41 |
| Shire of Quairading | 4 | 5.38 | 4.50 |
| Shire of Ravensthorpe | 3 | 3.96 | 3.80 |
| Shire of Sandstone | 4 | 16.22 | 32.52 |
| Shire of Serpentine-Jarrahdale | 2 | 2.53 | 2.56 |
| Shire of Shark Bay | 4 | 6.94 | 2.70 |
| Shire of Tammin | 4 | 11.07 | 12.76 |
| Shire of Three Springs | 4 | 7.97 | 5.34 |
| Shire of Toodyay | 3 | 2.19 | 2.21 |
| Shire of Trayning | 4 | 6.39 | 4.31 |
| Shire of Upper Gascoyne | 4 | 3.24 | 3.30 |
| Shire of Victoria Plains | 4 | 0.81 | 1.52 |
| Shire of Wagin | 4 | 5.19 | 6.45 |
| Shire of Wandering | 4 | 1.13 | 1.55 |
| Shire of Waroona | 3 | 2.60 | 2.28 |
| Shire of West Arthur | 4 | 4.07 | 4.46 |
| Shire of Westonia | 4 | 9.74 | 14.69 |
| Shire of Wickepin | 4 | 8.48 | 10.74 |
| Shire of Williams | 4 | 3.38 | 4.82 |
| Shire of Wiluna | 4 | 6.79 | 11.30 |
| Shire of Wongan-Ballidu | 4 | 4.02 | 5.87 |
| Shire of Woodanilling | 4 | 3.63 | 2.95 |
| Shire of Wyalkatchem | 4 | 4.53 | 14.88 |
| Shire of Wyndam-East Kimberley | 2 | 1.82 | 3.12 |
| Shire of Yalgoo | 4 | NCWST | NCWST |
| Shire of Yilgarn | 3 | 10.45 | 10.53 |
| Shire of York | 3 | 1.77 | 2.95 |
| Resource Recovery Group | Other | 1.58 | 1.94 |
| Catalina Regional Council | Other | 30.98 | 93.29 |
| Town of Bassendean | 3 | 2.77 | 2.55 |
| Town of Cambridge | 2 | 5.89 | 5.31 |
| Town of Claremont | 3 | 4.25 | 3.94 |
| Town of Cottesloe | 3 | 2.91 | 3.05 |

| Entity | Band | Current ratio 2025 | Current ratio 2024 |
|---|---|---|---|
| Town of East Fremantle | 3 | NCWST | 2.08 |
| Town of Mosman Park | 3 | 3.48 | 3.17 |
| Town of Port Hedland | 1 | 8.95 | 12.07 |
| Town of Victoria Park | 2 | 3.60 | 3.78 |
| Western Metropolitan Regional Council | Other | 2.41 | 2.13 |

Source: OAG

*NCWST: audit not completed within statutory timeframes, data was not available at the cut-off date of this report.*

## Average current ratio by band

Refer to the below table which shows the average ratio across each band of local government.

| Band | 2025 Average | 2025 Median | 2024 Average | 2024 Median |
|---|---|---|---|---|
| **Band 1** | 3.98 | 3.52 | 4.35 | 3.60 |
| **Band 2** | 3.76 | 3.42 | 3.73 | 3.12 |
| **Band 3** | 4.08 | 2.60 | 3.89 | 2.95 |
| **Band 4** | 6.11 | 4.35 | 6.38 | 4.84 |
| **Other (regional councils)** | 7.35 | 2.76 | 14.20 | 2.33 |
| **Sector overall** | 5.00 | 3.63 | 5.51 | 3.75 |

Source: OAG

# Appendix 10: Other certifications issued since September 2025

## Certifications issued for 2025

| Entity and opinion | Opinion issued |
|---|---|
| **Western Australian Land Authority** | |
| Royalties for Regions - Collie Eco-Concrete Feasibility Study & Peel Business Park Activation - Aryzta Bakery | 1 December 2025 |
| **Commissioner for Main Roads** | |
| National Partnership on Infrastructure Projects in Western Australia | 18 December 2025 |
| Black Spot Projects (*National Land Transport Act 2014*) | 18 December 2025 |
| Land Transport Infrastructure Projects (*National Land Transport Act 2014*) | 18 December 2025 |
| **Department of Local Government, Industrial Relations and Safety** | |
| *Local Government Financial Assistance Act 1995* | 20 January 2026 |
| **Department of Creative Industries, Tourism and Sport** | |
| Royalties for Regions– Regional Exhibition Touring Boost Project- Final Report | 26 February 2026 |

Source: OAG

*Note: the cut-off date for this appendix is 24 March 2026.*

# Appendix 11: Other opinions issued since September 2025

| Entity and opinion | Opinion issued |
|---|---|
| Albany Cemetery Board | 25 November 2025 |
| Bunbury Cemetery Board | 26 November 2025 |
| Electricity Networks Corporation trading as Western Power - agreed upon procedures | 17 December 2025 |
| Kalgoorlie-Boulder Cemetery Board | 5 December 2025 |
| Keep Australia Beautiful Council (W.A.) | 11 November 2025 |
| Trustees of the Public Education Endowment | 26 November 2025 |
| Western Australian Greyhound Racing Association | 1 December 2025 |

Source: OAG

*Note: the cut-off date for this appendix is 24 March 2026.*

# Appendix 12: Opinion and management letter definitions

In the auditor's report we include the audit opinion on the annual financial report and any other matters that, in our judgement, need to be highlighted. This year the Auditor General has issued the following types of opinions:

- **Clear opinion**: Indicates satisfactory financial controls. The financial report is based on proper accounts, complies with relevant legislation and accounting standards, and fairly represents performance and financial position.
- **Clear opinion with an EoM:** Draws attention to a matter disclosed in the financial report to aid the readers understanding but does not result in a qualified opinion.
- **Qualified opinion:** Given when the audit identifies materially misleading information, inadequate controls or conflicts with the financial reporting frameworks.
- **Disclaimer of opinion:** The most serious audit outcome, issued when the auditor is unable to form an opinion due to insufficient evidence to form an opinion after all reasonable efforts.

We report weaknesses in the control environment to the CEO, mayor, president or chairperson and the Minister for Local Government. Findings will be rated as significant, moderate or minor. We also indicate if the finding has the potential to impact the audit opinion and if it relates to the prior year and remains unresolved. Both quantitative and qualitative aspects guide our ratings.

| Risk category | Audit impact | Management action required |
|---|---|---|
| **Significant** | Findings where there is potentially a significant risk to the entity should it not be addressed by the entity promptly. A significant rating could indicate the need for a modified audit opinion in the current year or in a subsequent reporting period if not addressed. However, even if the issue is not likely to impact the audit opinion, it should be addressed promptly. | Priority or urgent action by management to correct the material misstatement in the financial report to avoid a qualified opinion or for control risks, implement a detailed action plan as soon as possible, within one to two months. |
| **Moderate** | Findings which are of sufficient concern to warrant action being taken by the entity as soon as practicable. | Control weaknesses of sufficient concern to warrant action being taken as soon as practicable, within three to six months.<br>If not addressed promptly, they may escalate to significant or high risk. |
| **Minor** | Those findings that are not of primary concern but still warrant action being taken. | Management to implement an action plan within six to 12 months to improve existing process or internal control. |

Source: OAG

We give management the opportunity to review our audit findings and provide comments prior to completion of the audit. Each control finding is documented in a management letter which identifies weakness, implications for the entity, risk category and a recommended improvement action.

## Auditor General's 2025-26 reports

| Number | Title | Date tabled |
|---|---|---|
| 13 | Local Government 2025 – Financial Audit Results | 15 April 2026 |
| 12 | Local Government 2025 – Information System Audit Results | 25 March 2026 |
| 11 | Local Government Management of Gifts and Benefits | 18 March 2026 |
| 10 | Controls Over Portable Assets – State Entities | 6 March 2026 |
| 9 | Microsoft 365 Security Controls – State Entities | 6 March 2026 |
| 8 | Local Government Audit Status Report | 28 January 2026 |
| 7 | State Government 2025 – Information Systems Audit Results | 3 December 2025 |
| 6 | State Government 2025 – Financial Audit Results | 3 December 2025 |
| 5 | Valuation of Property Held by the Public Education Endowment Trust | 3 December 2025 |
| 4 | WA's Progress to Implement the National Principles for Child Safe Organisations (arising from the Royal Commission into Institutional Responses to Child Sexual Abuse) | 27 November 2025 |
| 3 | Maintaining Regional Local Roads | 12 November 2025 |
| 2 | Gold Corporation – Trade Applications | 29 October 2025 |
| 1 | Management of Housing Maintenance Information | 6 August 2025 |

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for Western Australia

## PURCHASING POLICY EXEMPTIONS

| POLICY EXEMPTION | TYPE OF EXEMPTION | SUPPLIER | REASON FOR EXEMPTION | LENGTH OF CONTRACT | TOTAL VALUE | DATE APPROVED | APPROVING AUTHORITY |
|---|---|---|---|---|---|---|---|
| $15,001-$50,000 Request 2 Quotes Min. | Specialist Legal or Consultant Advice | Senversa Pty Ltd | Jason Clay from Senversa is highly regarded as a contaminated sites auditor and has been the independent contaminated sites auditor for the Former South Fremantle Landfill from initial contaminated sites reports. He is aware of the background of the site and the previous data acquired during preliminary and detailed site assessments, the landfill gas and groundwater studies at the site. He is very well placed to provide the mandatory auditors report on the site.<br><br>Less requirement to obtain background information and history of the site to provide a report on the current work.<br><br>Less likelihood of his recommendations being questioned by the Department of Water and Environmental Regulations once submitted, leading to further delays and potential additional spending on the site. | 3 Months | $21,175.00 | 24/03/2026 | Director Planning, Place and Urban Development |
| $15,001-$50,000 Request 2 Quotes Min. | Specialist Legal or Consultant Advice | Fremantle Production Agency | Clancy Travers of Fremantle Production Agency is an AV specialist with an intimate working knowledge of the Fremantle Town Hall. He has produced dozens of performances in the Town Hall over a 20 year period and, more recently, completed consultancy works with the City in the planning of the Town Hall upgrades led by City employee Greg Truscott. It is logical that Clancy Travers of Fremantle Production Agency continues the remainder of the consultancy works.<br><br>Cost efficiencies due to works already completed by consultant. Continuity of service delivery.<br><br>Higher quality outputs gained from the consultant having strong working knowledge of Town Hall and no. of years experience. | 6 Months | $14,640.00 | 24/03/2026 | Director Infrastructure |

**Total Exemptions: $15,001-$50,000** **$35,815.00**

# MINUTES

## Local Emergency Management Committee (LEMC)

Wednesday 25th February 2026 9.30am

# LOCAL EMERGENCY MANAGEMENT COMMITTEE

## Minutes

| | |
|---|---|
| Meeting Date | 25th February 2026 |
| Location | City of Fremantle – Council Chamber |
| Chair | Cr Geoff Graham |
| Time | 9.30am |
| Videoconference link | N/A |

**EM Act Section 39: Functions of local emergency management committees**

a) To advise and assist the local government in ensuring that local emergency management arrangements are established for its districts.

b) To liaise with public authorities and persons in the development, review and testing of local emergency management arrangements, and

c) To carry out other emergency management activities as directed by the SEMC or prescribed by the regulations

### 1.0 OPENING AND WELCOME

We acknowledge the Whadjuk Nyoongar people as the traditional custodians of the lands and water where the City is situated and pay our respects to Elders past, present and emerging.

### 2.0 ATTENDANCE AND APOLOGIES

| Attendance | Apologies |
|---|---|
| Aaron Dolin | Adam Gianatti |
| Alan Millard | Andrew de Weerd |
| Cate Willey | Anthony Brockmann |
| Courtney Owston | Anthony Nemeth |
| Declan Kennedy | Brad Karafil |
| Geoff Graham | Brian Tan |
| Helen Barrett | Christian Tomlinson |
| Jacquelin Scott | Darren Davy |
| Jarrad Duggan | Donna Morgan |
| Jarryd Mann | Fedele Camarda |

| | |
|---|---|
| Javier Mogollon | Fraser Henderson |
| Jesani Nitinkumar | Jason Lansom |
| Johnathan Throssell | Jodie Ransom |
| Kirrily Clarke | Katie Minor |
| Kenan Bender | Katy Aviles |
| Lara Goetz | Liam Burke |
| Mark Donnelly | Liam Plant |
| Megan Sargant | Lucinda Maywood |
| Nadia O'Malley | Michele Oswald |
| Paul McKee | Mike Hayward |
| Richard Denny | No Malley |
| Sarah Gauer | Pierre Delattre |
| Sarah Romaniello | Rebecca Beange |
| Shaun Gilbert | Rebecca Dreverman |
| Traci Cascioli | Savio Fernandes |
| | Thomas Robinson |
| | Vikki Barlow |

**3.0 DISCLOSURE OF INTERESTS**

Identify real, perceived, or potential conflicts of interest experienced by any member in relation to the items on the agenda. These should be declared now and, if possible, raised with the Chair prior to the meeting to determine the appropriate way to manage the conflict. N/A

**4.0 REVIEW OF ACTION LIST AND BUSINESS ARISING**

Mark and Javier confirmed.

| ITEM | OWNER | STATUS |
|---|---|---|
| 1. Confirmation of previous minutes (27/10/2025) | | |
| | | |

**4.1 Terms of Reference -** LEMC Meeting – Review/Implementation

**Sarah Romaniello** – Discuss emergency management guidelines. Previously it was agreed to meeting three times a year instead of four mainly because of our size and takes a lot of people around table at time, however guidelines state to meet four, wanted to confirm how the committee members feel about this arrangement.
**Cate Wiley** – It is better to have three meaningful meetings rather than four less meaningful.
**Committee agreement** - Decision based to hold three efficient meeting instead of four plus an exercise

**Johnathan Throssell** - Chairperson (Geoff Graham) would you like to be the chair for all meetings including when held at town of East Fremantle or would you only like to chair during meetings held at the City of Fremantle council?
**Geoff Graham** – Agreed to chair at all the meetings, in his absence a member from town of East Fremantle is to take over chair, following their absence, Emergency management coordinator to chair.

**Sarah Romaniello** – Queston, are only the listed the members of voting allowed to vote on committee meetings or do other attendees have the right to vote.
**Cate Wiley** - More of a guideline and a general consensus for voting and changes can be agreed upon by attendees to committee meetings.

**4.2 Bridge Alliance** – Sarah Romaniello to follow up if someone from Bridge Alliance can attend future meetings

Achieved, Jarryd Mann was in attendance and will be presenting to group today.

**5.0 CORRESPONDENCE**

**5.1 Correspondence In** – State Recovery Arrangements Approved – Cate Willey – DFES – District Emergency Management

**Cate Wiley** – Updating the committee this has been approved and in place and being used.
**Mark Donnelly** - Have seen the arrangements for City of Cockburn, confirming if our approved arrangements will be circulated.
**Cate Wiley** – Arrangements need to be endorsed by Council and sent out for consideration. They are required to go to Council for noting and approval, including the resolution number and date, before being submitted to DEMC for membership.

**5.2 Correspondence Out** – Sarah Romaniello forwarded SLSWA Standards

Operating Procedures to LEMC which were forwarded on by Javier Mogollon General Manger, SLSWA
Javiar. thank you and circulated to all committee members.

**6.0 REVIEW OF LEMC MEMBERSHIP AND CONTACT LIST UPDATES**

- Recent Council Elections and new Committee Members -
  Welcome
  Cr Geoff Graham and Cr Fedele Camarda – City of Fremantle
  Cr Lucinda Maywood and Cr Antony Brockmann - Town of East Fremantle

- Review LEMA Appendix 6 – Emergency Contact Register
  Reviewed last meeting and up to date

## 7.0 LOCAL EMERGENCY MANAGEMENT (STANDING ITEMS)

### 7.1 Post Incident Reports

No incidents noted. No further action required
House fire on Ellen Street noted

### 7.2 Post Exercise Reports

N/A

### 7.3 Exercise

Next exercise planned for June 2026.
Any suggestions – DFES and/or Fremantle Ports

At the last meeting, we discussed starting an exercise, specifically a desktop exercise. After speaking with Cate, the intention is to involve members of this committee and run through how an incident would be activated, managed, and coordinated. This would include the roles and responsibilities of DFES and other relevant agencies throughout the process.

### 7.4 Review Local Emergency Management Arrangements

Arrangements were endorsed at last LEMC

**Mark Donnelly** – City of Fremantle have had arrangements endorsed at council meeting in December.
Mark to provide Cate with meeting reference details for endorsement.

**Sarah Romaniello -** East Fremantle will take to next council meeting for endorsement and share with Cate.

Local recovery plans are currently shared, however agreed to have separate arrangements for each council, Both Fremantle and East Fremantle. To be completed by June and shared next LEMC.

### 7.5 LEMC Reporting

No outstanding reporting at this stage. Next round next financial year.

## 8.0 AGENDA ITEMS

### 8.1 Fremantle Bridge Construction

Fremantle Bridge Alliance – Jarryd Mann (Presentation)

Thank you for having us. The team successfully shut down the old Queen Victoria Street bridge in February to allow for the removal of the original structure. Three of the original deck segments, both the top deck and the under-structure, have now been removed.

For the new bridge, the first bridge beam will be installed on 9 March, starting on the northern side, and this will allow the segments to be connected. Overall, construction is progressing safely and extremely well.

From a traffic perspective, there has been a reduction in vehicle volumes. Travel times reported by Main Roads have remained stable, typically increasing by less than three minutes across all monitored routes. Additional signage has also helped reduce misuse of the bus lane.
It is expected that it will take 8–10 weeks for road user behaviour and travel patterns to fully stabilise. Daily briefings continue between Main Roads, St John, WA Police, and other partners. There have been no instances where emergency services have been unable to cross the bridge due to congestion.

The reopening timeframe remains up to 12 months, with the aim to complete the works as soon as possible, ideally toward the end of this year. A specific date cannot yet be provided but is on track for the end of 2026.
Main Roads has identified several improvements that may be implemented after the bridge is fully completed. Decisions regarding these will be made once construction is finalised.
It was also noted that Nitton will be taking over traffic management duties as Jarryd will be departing the project.

The Chair raised community complaints regarding congestion on Hampton Road and Ord Street and noted that there does not appear to be visible evidence of modified signal phasing or intersection improvements at Ord Street.
Main Roads advised that a roundabout had previously been assessed as the most effective option. In the interim, they will provide further advice along with updated signage, adjusted speed limits, modified line-marking, and an electronic message board to assist with current issues.

Police reported ongoing concerns regarding speeding at Ord Street and Hampton Road. Officers have been deployed to target speeding in the area and will continue enforcement activities.

**8.2 DEFES**
Shaun Gilbert – District Officer Beeliar – Recent changes and updated processes (presentation)

Since the first of December, DFES has recorded a range of incidents across both the City of Fremantle and the Town of East Fremantle. A key trend has been lithium battery related incidents, with 44 recorded during this period. Most of these have involved e-scooters or e-bikes, and interestingly many were not being charged at the time. DFES continues to promote lithium safety resources available on its website to help the community manage these risks.

The seasonal bushfire outlook continues to be updated each season and indicates an elevated fire risk across the metropolitan area, including the

likelihood of Total Fire Bans during high-risk conditions. As part of preparedness efforts, DFES receives detailed meteorological briefings twice a week, covering rainfall, river systems, cyclones, and broader weather patterns. Forecasts from the Bureau of Meteorology are incorporated into the Fire Danger Rating System to ensure localised and accurate fire behaviour Predictions.

Operationally, DFES is progressing work on the combined aerial pumper, drawing on lessons from Victoria's Generation 3 model. Validation is currently underway to ensure it can operate effectively in Fremantle's narrower urban streets, with the capability to draw water directly from a hydrant or from the appliance. The fleet is also undergoing changes, with one truck being transferred to Cockburn, which will be replaced by an upgraded Generation 3 appliance.

DFES also continues to review the situation around the Fremantle Bridge and Main Roads network, particularly in relation to traffic impacts, emergency access, and operational response considerations.

**9.0 GENERAL BUSINESS**

Declan - reported that Fremantle Ports will be conducting a joint oil spill exercise on 16 March, focusing on community and public impacts as well as the overall management of such an incident. DFES has been invited to participate.

Cate Wiley - advised that the City of Fremantle and the Town of East Fremantle should also been invited to attend the oil spill meeting in an observer capacity.

Javier - noted that weekend patrols continue along Leighton Beach and Mosman Beach.

Fremantle Hospital - has indicated that the Fremantle Health Unit is expected to open around May–June.

Cate - As part of DEMC responsibilities, an email was issued regarding the Fremantle Bridge closure, encouraging agencies to consider any additional impacts that may not have been addressed.

Department of Communities - provided an update on emergency communications and evacuation centres. Between 26–31 November last year, 18 evacuation centres supported around 300 people, with continued assistance provided since Christmas. Reference was also made to the Forrest Chase incident and the crisis communications report indicated that mental health support lines remained open throughout the event.

Evacuation centre training programs are being prepared and will be rolled out once the current season concludes, encouraging any relevant staff to participate.

Kenan - advised that there was a small disease outbreak has been effectively managed and is currently under control.

**10.0 NEXT MEETING**

| DATE | ACTIVITY | VENUE | COMMENT |
|---|---|---|---|
| 24/06/2026 @9.30am (Wednesday) | Meeting and Exercise | Town of East Fremantle | Date remains that date |

**11.0 MEETING CLOSURE 10:28 AM CLOSED.**

# Local Emergency Management Arrangements

# The City of Fremantle and the Town of East Fremantle

**Approved at LEMC meeting: 27/10/2025**
**Endorsed by Council (Fremantle):**
**Endorsed By Council (East Fremantle):17/03/2026**
**Date of approval: TBC**
**Review date: TBC**

## Authority

These Local Emergency Management Arrangements have been prepared in accordance with Section 41(1) of the *Emergency Management Act 2005.*

These Arrangements have been endorsed by the City of Fremantle and Town of East Fremantle Local Emergency Management Committee on 27/10/2025.

These Arrangements have been tabled for information and comment by the South Metropolitan District Emergency Management Committee on TBC.

For copies of this plan please refer to the local government's website, or to provide comment, contact:

Community Safety Team, City of Fremantle

T: 08 9432 9999
E: info@fremantle.wa.gov.au

Town of East Fremantle

T: 08 9339 9339
E: admin@eastfremantle.wa.gov.au

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# 1 Distribution list

## Distribution list conditions

The following table has been developed to identify the level of access persons in the distribution list have to each of the documents found below.

**FV:** Full Version;
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| | Level 1 Access | Level 2 Access |
|---|---|---|
| COF and TOEF Local Emergency Management Arrangements | **FV** | **RV** |
| COF and TOEF Recovery Arrangements | **FV** | **RV** |
| Local Emergency Management Plan for the Provision of Support - Fremantle Region (provided by Communities) | **FV** | **RV** |
| Animal Welfare Plan | **FV** | **RV** |
| COF Pandemic Business Continuity Plan | **FV** | **RV** |
| COF and TOEF Emergency Evacuation Centres Register (not for public viewing) | **FV** | **RV** |
| Contact Register (not for public viewing) | **FV** | **RV** |
| Resource Asset Register (not for public viewing) | **FV** | **RV** |
| Response Protocols for Engineering Services (not for public viewing) | **FV** | **RV** |

### Distribution list

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| Community Safety Team Leader | | | Level 1 |
| Director Community Development | | | Level 1 |
| Director Infrastructure and Project Delivery | | | Level 1 |
| Fremantle Recovery Coordinator (Team Leader of Community Safety) | | | Level 1 |
| Emergency Management Kit | | | Level 1 |
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| **COF and TOEF LEMC** | | | |
| WAPOL District Officer | | | Level 1 |
| DFES District Officer | | | Level 1 |

| | | | |
|---|---|---|---|
| Fremantle Ports representative | | | Level 1 |
| Fremantle Hospital representative | | | Level 1 |
| Cockburn SES | | | Level 1 |
| Italian Village aged care representative | | | Level 1 |
| COF Senior Environmental Health Officer | | | Level 1 |
| COF Manager Field Services | | | Level 1 |
| COF Manager Infrastructure Engineering | | | Level 1 |
| Department of Communities Regional Coordinator | | | Level 1 |
| Chairperson - Team Leader of Community Safety | | | Level 1 |
| Fremantle Recovery Coordinator | | | Level 1 |
| **Other** | | | |
| DEMC – Executive Officer | | | Level 1 |
| SEMC | | | Level 1 |

## Document availability

Restricted copies of these arrangements can be found at:

- Online access at www.fremantle.wa.gov.au
- Online access at http www.eastfremantle.wa.gov.au
- Hard copies are available for inspection free by members of the public during office hours at the City of Fremantle.

## 2 Amendment record

Proposals for amendment or additions to the text of these arrangements should be forwarded to the Chairperson of the City of Fremantle and Town of East Fremantle Local Emergency Management Committee (LEMC) and endorsed by the LEMC.

To provide feedback, copy the relevant section, mark-up the proposed changes and forward the copy to:

Chairperson – Local Emergency Management Committee
City of Fremantle
PO Box 807
FREMANTLE WA 6959

Or email to:

info@fremantle.wa.gov.au please include in the subject line *'Amendment Request for the Local emergency management arrangements'*

| AMENDMENT | | DETAILS OF AMENDMENT | AMENDMENT BY |
|---|---|---|---|
| NUMBER | DATE | | NAME |
| 1 | 24/04/2017 | Change of structure at the City of Fremantle | Alex Peach |
| 2 | 24/07/2017 | Updates made to Appendix 2 - location of emergency cupboard | Lisa Hilliard |
| 3 | 17/10/2017 | Change of Logo - Town of East Fremantle | Lisa Hilliard |
| 4 | 17/10/2017 | Updates made to call out roster – Appendix 9 | Lisa Hilliard |
| 5 | 17/10/2017 | Change of structure at the City of Fremantle | Lisa Hilliard |
| 6 | 20/11/2017 | Additional info - Emergency Centres – Appendix 2 | Lisa Hilliard |
| 7 | 28/05/2018 | Additional info – Economic Profile for Town of Eas Fremantle | Lisa Hilliard |
| 8 | 28/05/2018 | Added logo for Town of East Fremantle | Lisa Hilliard |
| 9 | 28/05/2018 | Updates made to call out roster – Appendix 9 | Lisa Hilliard |
| 10 | 28/05/2018 | Changes of structure at the City of Fremantle | Lisa Hilliard |
| 11 | 26/07/2018 | Updates made to Appendix 2 - location of emergency cupboard | Lisa Hilliard |
| 12 | 27/07/2018 | Updates made to call out roster – Appendix 9 | Lisa Hilliard |
| 13 | 05/12/2018 | Replaced CPFS with Department of Communities | Lisa Hilliard |
| 14 | 05/12/2018 | Change of Structure at The Health Department – Appendix 6 | Lisa Hilliard |
| 15 | 09/12/2019 | Updates made to call out roster and staffing – Appendix 9 | Lisa Hilliard |
| 16 | 09/12/2019 | Updates made to Emergency Contact Register – Appendix 6 | Lisa Hilliard |
| 17 | 03/10/2021 | Updates made to Emergency Contact Register – Appendix 6 | Lisa Hilliard |
| 18 | 03/10/2021 | Updates made to call out roster and staffing – Appendix 9 | Lisa Hilliard |
| 19 | 30/01/2022 | Updates made to Appendix 2 - location of emergency cupboard | Lisa Hilliard |
| 20 | 10/04/2022 | Update made to Arrangements and Appendices - roles and responsibilities | Lisa Hilliard |
| 21 | 27/04/2022 | Update contacts list | Christopher Scanlan |
| 22 | 05/03/2025 | Updated contact list, equipment register & Local Emergency Relief and Support Plan | Jarrad Duggan |
| 23 | 06/03/2025 | Review and update all appendices 1 to 10 | Jarrad Duggan |
| 24 | 18/09/2025 | Review and update arrangement and appendices | Sarah Romaniello |

# 3 Support plans

The following plans support these arrangements and are approved by the COF and TOEF. They are to be read and used in conjunction with this plan. The support plans consist of:

| SUPPORT PLANS | APPENDIX |
|---|---|
| Resource and Equipment Register (not for public viewing) | 1 |
| Evacuation Centre Register (not for public viewing) | 2 |
| Local Emergency Relief and Support Plan (not for public viewing) | 3 |
| Animal Welfare Plan (not for public viewing) | 4 |
| COF and TOEF Local Recovery Arrangements | 5 |
| Contact Register (not for public viewing) | 6 |
| Special Needs Groups Register (not for public viewing) | 7 |
| Critical Infrastructure Register (not for public viewing) | 8 |
| Response Protocols for Engineering Services at the City of Fremantle (not for public viewing) | 9 |
| Pandemic Business Continuity Plan | 10 |
| Local Government Maps | 11 |

# 4 Introduction

## Acknowledgement

The City of Fremantle (COF) and the Town of East Fremantle (TOEF) Local Emergency Management Arrangements have been compiled to address those areas where the City and Town provide support to hazard management agencies (HMA) and other agencies in the event of an emergency. It also addresses the responsibility for recovery operations.

Consultation of the State Emergency Management Committee (SEMC) Local Emergency Management Arrangements guidelines and model assisted in ensuring best practice was adopted.

## Aim

The aim of these arrangements is to ensure the community is prepared to deal with identified emergencies should they arise.

The purpose of these emergency management arrangements is to set out:

a) the local government's policies for emergency management;
b) the roles and responsibilities of public authorities and other persons involved in emergency management in the local government district;
c) provisions about the coordination of emergency operations and activities relating to emergency management performed by the persons mentioned in paragraph b);
d) a description of emergencies that are likely to occur in the local government district;
e) strategies and priorities for emergency management in the local government district;
f) other matters about emergency management in the local government district prescribed by the regulations; and
g) other matters about emergency management in the local government district the local government considers appropriate. (s.41(2) of the *Emergency Management Act 2005* (EM Act)).

## Scope

These arrangements are to ensure the community is prepared to deal with the identified emergencies should they arise. It is not the intent of this document to detail the procedures for HMA's in dealing with an emergency. These should be detailed in the HMA's individual plans. Furthermore:

- This document applies to the local government districts of the COF and TOEF;
- This document covers areas where the COF and TOEF provides support to HMAs in the event of an incident; and
- This document details the COF and TOEF capacity to provide resources in support of an emergency, while still maintaining business continuity; and the COF and TOEF responsibilities in relation to recovery management.

These arrangements are to serve as a guideline and to be used at the local level and incidents that may arise will require action or assistance from district, state or federal levels.

**Fremantle and East Fremantle profile**

The area covered by this arrangement is the geographic area covered by the COF and TOEF under the *Local Government Act 1995*.

***City of Fremantle***

Fremantle, which is approximately 18 kilometres southwest of the Perth CBD, is currently home to 31 930 people (ABS 2021) and includes the suburbs of Beaconsfield, Fremantle, Hilton, North Fremantle, O'Connor, Samson, South Fremantle and White Gum Valley. The COF employs more than 600 people and services more than 30 000 residents.

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.

Fremantle has developed a reputation for being gritty, eclectic and quirky as well as creative, musical and artistic. It is a place to discover a wide range of hidden treasures and experience laid-back adventures.

According to Tourism Western Australia, Fremantle is often ranked as the state's most visited tourist destination outside of the Perth CBD, attracting over 1.3 million national and international tourists each year.

In October 2015, Lonely Planet voted Fremantle as one of the top 10 cities to visit in the world for 2016.

Sunshine, combined with the Swan River waterfront, beaches, public spaces and reserves means Fremantle desirable Mediterranean climate offers ideal opportunities for relaxing with family and friends.

Fremantle's rich cultural history has created a city with numerous dining options, a vibrant café and bar scene, and a range of entertainment options. The arts are strikingly represented within the city, and numerous food, arts and music festivals take place in the city each year.

The COF extends for 6 kilometres (km) along the shoreline of the Indian Ocean with the mouth of the Swan River being a central feature of the shoreline.

The most distinctive feature is the limestone ridge running north to south about 1½ km from the ocean. The ridge forms part of the large-scale coastal landscape plain system of about 1 km width. East of the ridge system, the landscape changes considerably to low, rolling hills. Fremantle Port, within the City area, is a major seaport which sits inside the mouth of the Swan River.

A significant percentage of the coastal plain is at a height of 3 metres AHD or less and at least 50% of the City's commercial and retail centres are within this zone.

***Town of East Fremantle***

The Town of East Fremantle is a vibrant suburb located in the southern suburbs of Perth, Western Australia, located approximately 18 kilometers southwest of the Perth CBD.

The Town of East Fremantle boasts a population of 8,060. It is 3.2 kilometres in area, bounded to the north and west by the Swan River. To the east it shares a common boundary with the City of Melville, and to the south and west with the City of Fremantle.

The Town has a rich history. The local Aboriginal tribe known as Nyoongar/Whadjuk obtained food and drinking water from the river foreshore and open grassy areas. The track that linked the fledgling Swan River Colony based in Fremantle to the future city centre of Perth in 1831 is documented traversing along the East Fremantle cliff edge finishing at the river ferry crossing at Preston Point.

With the first meeting of the East Fremantle Council held on August 14, 1897, the town has a strong commitment to preserving its heritage, with many homes, gardens, and streetscapes remaining intact. East Fremantle offers a unique blend of residential areas, including the Plympton precinct with worker's cottages and the Richmond Hill Precinct with expansive river views.

The Town features a variety of amenities, including parks, recreational facilities and community/sporting groups as well as a rich commercial holding with a range of entertainment and dining options available.

***Population***

*City of Fremantle*

Population: 31 930
Number of dwellings: 15 690

*Town of East Fremantle*

Population: 8060
Number of dwellings: 3430

***Economy***

Fremantle has a diverse economy, with more than 5 116 registered businesses operating across a wide range of sectors. Many of the city's enterprises are small businesses, with 70% employing fewer than five people.

The professional, scientific and technical services industry has the largest number of total registered businesses in the City of Fremantle, comprising 17.9% of all businesses.

Fremantle's biggest employment sector is health care and social assistance – 17% of the city's workers are employed in this area generating over 5,600 local jobs, reflecting the influence of the Fremantle Hospital.

The transport, postal and warehousing sector employs 11% of workers, followed by retail and manufacturing, employing 10% each industry. The gross local product of Fremantle is $4.27 billion which continues to grow steadily.

East Fremantle has a small but vibrant economy with over 1 822 local businesses, many of them small businesses employing fewer than five people.

The largest industry in the Town is the health care sector and social assistance.

The Town's Gross Regional Product (GDP) is estimated at $0.42 billion, which represents 0.2% of WA's Gross State Product.

As of early 2025, the WA unemployment rate was 3.6% for Greater Western Australia but only 3.1% for East Fremantle.

As of early 2025, the employment landscape in East Fremantle has seen some changes. Currently, 4,512 residents of the Town are employed, with approximately 75% of them commuting outside the Town for work. Meanwhile, there are now 2,732 jobs located within the Town, with 26% of those positions filled by local residents.

***Climate***

The area is considered as a typically Mediterranean climate consisting of 4 seasons, with the monthly average temperature ranging from

The prevailing wind patterns are determined by global cyclonic and anticyclone winds.

**Winter Pattern** - From about May to November the cyclonic winds bring periods of rain characterised by winds backing from North East to South West. There are some gale force winds reaching over 100 km per hour. These conditions at times cause localised mini-tornado conditions with a narrow, relatively short track; conditions that can cause trees and power lines to be destroyed, and roofs to be lost.

**Summer Pattern** - From about November to March the climate is characterised by local winds. Dry and often hot winds from the east during the morning typically range up to a maximum of about 60 km per hour. Cooler, moist winds blow from the south west during the afternoon, typically ranging up to about 45 km per hour.

The period from April through May is often calm.

## Agreements, understandings and commitments

There are currently no partnering agreements between our neighboring local authorities for the purpose of mutual aid and/or recovery management activities during emergencies. Requests for support will be made through the incident controller (IC) of the Hazard Management Agency (HMA) in consultation with the designated Fremantle and East Fremantle Recovery Coordinator and Local Emergency Coordinator.

## Special considerations

The COF and TOEF has several considerations throughout the year that may impact emergency management arrangements in the event of an emergency:

- Storm season May to September
- Large events held within the Town of East Fremantle attracting crowds above 10,000 *(Date listings of events can be found on the Fremantle story website www.fremantlestory.com.au)*
- Construction of the new Fremantle Traffic Bridge will result in closure of the crossing for up to 12 months (anticipated to begin in early 2026). Traffic modelling shows that the closure of the bridge will have a severe impact on the road network with commuters likely to experience delays. As a result, temporary network modifications are essential to keep traffic moving during the closure.

## Finance arrangements

The provision of the State EM Policy 5.12 – Funding for Emergency Response, State EM Plan 5.4 and 6.10 and State EM Recovery Procedures 1-2 outlines the responsibilities for funding during multi-agency emergencies.

Whilst recognising the above, the COF and TOEF are committed to expending such necessary funds within its current budgetary constraints as required to ensure the safety of its residents, visitors and staff. Such arrangements must in accordance with the financial management provisions of the Local Government Act 1995. Further details on the provision of financial arrangements are outlined in the Local Recovery Plan.

The Mayor and CEOs will be approached immediately an emergency event requiring resourcing by the City occurs, to ensure the desired level of support is achieved.

## Local emergency operations centre

An Emergency Operations Centre (EOC), also referred to as Emergency Coordination Centre (ECC), is a facility for the central management of resources in an emergency. It is the focus of the community emergency response and recovery structure.

NOTE: The EOC may also be used as a Recovery Coordination Centre if required during recovery activities. Refer to the COF and TOEF Recovery Arrangements (appendix 5) for further details.

# 5 Resources, Roles and Responsibilities

## Local Resources

The HMA is responsible for determining the resources required for specific hazards. Resources within the COF and TOEF assets have been identified in the COF and TOEF Resource and Equipment Register (appendix 1). Where possible, COF and TOEF resources will be made available upon request.

The equipment register contains the following type of information:

- Organisation who manages the resource;
- Contact name;
- Contact details (Business/after hours);
- Resource type; and
- Quantity held.

## Local Roles and Responsibilities

| Local Role | Description of Responsibilities |
|---|---|
| Local government | The functions of the COF and TOEF as specified in section 36 of the *Emergency Management Act 2005 are to*:<br>a) Ensure that effective LEMA are prepared and maintained for its district;<br>b) Manage recovery following an emergency affecting the community in its district; and<br>c) Perform other functions given to local government under this Act. |
| Local emergency coordinator | The responsibilities of the LEC are defined in section 37 of the EM Act. |
| Local recovery coordinator | To ensure the development and maintenance of effective recovery management arrangements for the local government. In conjunction with the local recovery committee to implement a post incident recovery action plan and manage the recovery phase of the incident. |
| LG Emergency Relief | During an evacuation where a local government facility is utilised by the Department of Communities the LG Emergency |

| | |
|---|---|
| liaison officer | Relief liaison officer shall provide advice, information and resources regarding the operation of the facility. |
| LG liaison officer (to the ISG/IMT) | During a major emergency, the liaison officer attends ISG meetings to represent the local government and provide local knowledge input and details in the LEMA. |
| Local government – Incident management | • Ensure planning and preparation for emergencies is undertaken<br>• Implement procedures that assist the community and emergency services deal with incidents<br>• Ensure all personnel with emergency planning and preparation, response and recovery responsibilities are properly trained in their role<br>• Keep appropriate records of incidents that have occurred to ensure continual improvement of the Shires emergency response capability.<br>• Liaise with the incident controller (provide liaison officer)<br>• Participate in the ISG and provide local support<br>• Where an identified evacuation centre is a building owned and operated by local government, provide a liaison officer to support the Department of Communities. |

**LEMC Roles and Responsibilities**

The COF and TOEF have established a Local Emergency Management Committee (LEMC) to oversee, plan and test the local emergency management arrangements in accordance with section 38(1) of the *Emergency Management Act 2005.*

The LEMC comprises of representatives from agencies, organisations and community groups that are associated with the identified risks and emergency management arrangements for the community.

The LEMC is not an operational committee, it is group established by local governments to assist with the development of local emergency management arrangements for its district.

The LEMC plays a vital role in assisting our communities to become more prepared for major emergencies by;

- Developing, enhancing and testing preparedness planning from a multi- agency perspective with local knowledge of hazards, and considering demographic and geographic factors;

- Providing advice to Hazard Management Agencies (HMA) to develop effective local hazard plans;
- Providing a multi-agency forum to analyse and treat local risk; and
- Providing a forum for multi-agency stakeholders to share information and learnings to ensure continuous improvement

LEMC membership must include at least one local government representative and the Local Emergency Coordinator (LEC). Relevant government agencies and other statutory authorities nominate their representatives to be members of the LEMC.

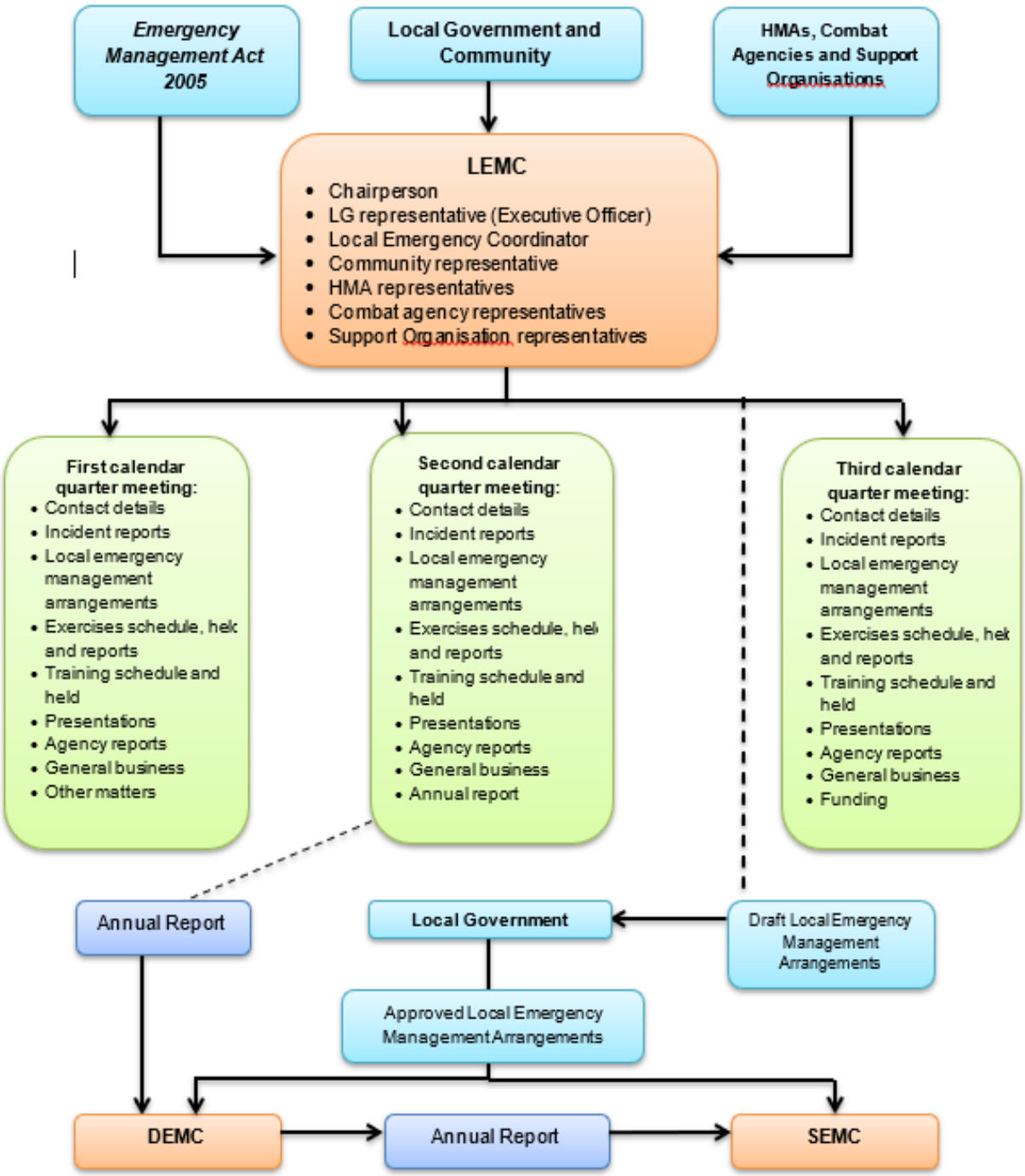
The term of appointment of LEMC members shall be determined by the local government in consultation with the parent organisation of the members.

The following table outlines the roles and responsibilities of those on the LEMC:

| ROLE | DESCRIPTION AND RESPONSIBILITIES |
|---|---|
| LEMC Chair | Provide leadership and support to the LEMC to ensure effective meetings and high levels of emergency management planning and preparedness for the local government district is undertaken. |
| LEMC Executive Officer | Provide executive support to the LEMC by:<br>Provide secretariat support including:<br>• Meeting agenda;<br>• Minutes and action lists;<br>• Correspondence;<br>• Maintain committee membership contact register;<br>Coordinate the development and submission of committee documents in accordance with legislative and policy requirements including;<br>• Annual Report;<br>• Annual Business Plan;<br>• Maintain Local Emergency Management Arrangements;<br>Facilitate the provision of relevant emergency management advice to the Chair and committee as required; and<br>Participate as a member of sub-committees and working groups as required. |
| Local Emergency Management Coordinator (LEC) | Under the *Emergency Management Act 2005* section 37, the LEC for a local government district has the following functions:<br>a) to provide advice and support to the LEMC for the district in the development and maintenance of LEMA for the district;<br>b) To assist HMA's in the provision of a coordinated response during an emergency in the district;<br>c) To carry out other emergency management activities in accordance with the directions of the State Emergency Coordinator. |
| Local Recovery Coordinator | The Local Recovery Coordinator provides support to the LEMC by:<br>• ensuring the preparation, maintenance and exercising of the Local Recovery Plan, as part of the LEMA<br>• providing advice and generating awareness of recovery<br>• advising the LEMC of Local Recovery Coordination Group (LRCG) local recovery activities, and evaluation findings |
| LEMC Members | LEMC committee members can provide support to the LEMC by:<br>• attending and actively participating in meetings |

| | |
|---|---|
| | • advising the Executive Officer of non-attendance and arranging for a proxy<br>• contributing to the agenda and reviewing all meeting papers prior to the meeting.<br>• completing meeting actions as required<br>• bringing copies of relevant documents<br>• reading and being familiar with the Terms of Reference<br>• representing their organisation by providing input/advice into the meeting and sharing outcomes of the meeting with their organisation<br>• participating in EM activities |
| District Emergency Management Advisors | District Emergency Management Advisors (DEMAs) support the work of the SEMC by providing services to the emergency management sector throughout WA<br>• Supporting local government emergency management arrangements through the LEMCs.<br>• Providing executive officer support to the DEMC.<br>• Advising local governments on establishment of recovery arrangements following major emergency events.<br>• Contributing to the development of SEMC policy and procedures.<br>• Advising local governments and district stakeholders on risk, capability and emergency management issues.<br>• Developing resources and events to promote awareness in the community. |

## Flowchart for the establishment of a LEMC and its functions



# 6 Agency, roles and responsibilities

Responsibility for resourcing and responding to an emergency initially rests at the local level.

| LOCAL EMERGENCIES | DISTRICT EMERGENCIES | STATE EMERGENCIES |
|---|---|---|
| A local emergency is defined as an emergency that can be managed utilising local resources only. | An emergency beyond the capability of local resources will receive support from district resources | State assistance can be provided to supplement district resources as required. |

In the event of an emergency, the local government liaises with a range of state agencies who are involved in the operational aspects of the emergency. The following table summarises the key roles.

| Agency Roles | Description of Responsibilities |
|---|---|
| Controlling Agency | A Controlling Agency is an agency nominated to control the response activities to a specified type of emergency.<br>The function of a Controlling Agency is to:<br>• undertake all responsibilities as prescribed in Agency specific legislation for Prevention and Preparedness.<br>• control all aspects of the response to an incident.<br>During Recovery the Controlling Agency will ensure effective transition to recovery. |
| Hazard Management Agency (HMA) | A hazard management agency is 'to be a public authority or other person who or which, because of that agency's functions under any written law or specialised knowledge, expertise and resources, is responsible for emergency management, or the prescribed emergency management aspect, in the area prescribed of the hazard for which it is prescribed.' (s. 4 EM Act).<br>The HMAs are prescribed in the *Emergency Management Regulations 2006*.<br>Their function is to:<br>• Undertake responsibilities where prescribed for these aspects [EM Regulations]<br>• Appoint Hazard Management Officers [s. 55 EM Act]<br>• Declare / revoke emergency situation [s. 50 & 53 EM Act]<br>• Coordinate the development of the State Hazard Plan (Westplan) for that hazard [State EM Policy section 1.5]<br>Ensure effective transition to recovery by local government |
| Combat Agency | A Combat Agency as prescribed under subsection (1) of the *Emergency Management Act 2005* is to be a public authority or |

| | |
|---|---|
| | other person who or which, because of the agency's functions under any written law or specialised knowledge, expertise and resources, is responsible for performing an emergency management activity prescribed by the regulations in relation to that agency. |
| Support Organisation | A public authority or other person who or which, because of the agency's functions under any written law or specialised knowledge, expertise and resources is responsible for providing support functions in relation to that agency. (State EM Glossary) |

# 7 Managing risk

Risk management is a critical component of the emergency management process. Building a sound understanding of the hazards and risks likely to impact the community enables local governments and LEMCs to work together to implement treatments. This process helps to build the capacity and resilience of the community and organisations, enabling them to better prepare for, respond to, and recover from, a major emergency.

The risk assessment for the COF and TOEF will be reviewed in 2025 as part of the State Risk Projects review.

**Risk assessment**

The ERM process identified major hazards within the COF and TOEF as perceived by the previous COF and TOEF arrangements that were endorsed by the LEMC back in 2002. The following table indicates major hazards that are a source of risk to the community, the responsible HMA, arrangements are based on the premise that the controlling agency is responsible for the identified risks and will develop, and test and review appropriate emergency management plans/arrangements for their hazard.

| POTENTIAL HAZARD | HAZARD MANAGEMENT AGENCY |
|---|---|
| Fremantle Port emergencies | Fremantle Ports |
| Storm | DFES |
| Flood | DFES |
| Air Transport | WAPF |
| Marine Transport | DOT |
| Rail Transport | Public Transport Authority |
| Major building fire and explosion | DFES |
| Earthquakes | DFES |
| Terrorism | WAPF |
| Human epidemic | DoH |
| Tsunami | DFES |

# 8 Coordination of emergency operations

**Hazard management agency (HMA) structure**

It is recognised that HMA's, Controlling Agencies and Combat Agencies may require COF and TOEF resources and assistance in an emergency. COF and TOEF are committed to providing assistance/support where required and able to do so.

The following table identifies the HMAs and Controlling Agencies for each prescribed Hazard in Western Australia. Further information on the state level risks of these hazards can be found at the link below:

State Risk Profile Fact Sheets

| HAZARD/EMERGENCY | HAZARD MANAGEMENT AGENCY | CONTROLLING AGENCY |
|---|---|---|
| **Air Crash** | Commissioner of Police WA | Police Force |
| **Animal or plant, pest or disease** | Agriculture Director General | Department of Primary Industries and Regional Development |
| **Collapse** - Injury or threat to life of persons trapped by the collapse of a structure or landform (collapse) | Fire and Emergency Services Commissioner | DFES |
| **Cyclone** | Fire and Emergency Services Commissioner | DFES |
| **Earthquake** | Fire and Emergency Services Commissioner | DFES |
| **Electricity Supply Disruption** - Loss of or interruption to the supply of electricity that is capable of causing or resulting in loss of life, prejudice to the safety, or harm to the health, of a person | Coordinator of Energy | Energy Policy WA |
| **Flood** | Fire and Emergency Services Commissioner | DFES |
| **Gas Supply Disruption** - Loss of or interruption to the supply of natural gas, that is capable of causing or resulting in loss of life, prejudice to the safety, or harm to the health, of a person | Coordinator of Energy | Energy Policy WA |
| Actual or impending spillage, release or escape of a biological, substance that is capable of causing loss of life, injury to a person or damage to the health of a person, property or the environment | Chief Executive Officer, Department of Health | Department of Health |
| Actual or impending spillage, release or escape of a chemical, radiological or other substance that is capable of causing loss of life, injury to a person or damage to the health of a person, property or the environment | Fire and Emergency Services Commissioner | DFES |
| **Heatwave** | Chief Executive Office, Department of Health | Department of Health |

| | | |
|---|---|---|
| **Hostile Act** | Commissioner of Police | WA Police Force |
| **Human epidemic** | Chief Executive Office, Department of Health | Department of Health |
| **Land search -** for persons lost or in distress, that requires a significant coordination of search operations | Commissioner of Police | WA Police Force |
| **Liquid Fuel Supply Disruption** - Loss of or interruption to the supply of liquid fuel as defined in the Liquid Fuel Emergency Act 1984 (Commonwealth) section 3(1), that is capable of causing or resulting in loss of life, prejudice to the safety, or harm to the health, of a person | Coordinator of Energy | Energy Policy WA |
| **Marine Transport Emergency -** Actual or impending event involving a vessel (including a collision, a stranding or an incident of navigation that is capable of causing or resulting in: • material damage to the vessel or another vessel • loss of life, injury to a person or damage to the health of a person, property or environment or • a hazard to the navigation of other vessels | Chief Executive Officer, Department of Transport and Major Infrastructure | Department of Transport and Major Infrastructure<br>• State waters<br>• shipping and pilotage waters<br>• port waters (Level 2/3) Port Authority<br>• port waters (Level 1) |
| **Radiation escape from nuclear powered warship** | Commissioner of Police | WA Police Force |
| **Rail crash - Public Transport Authority Network** | Public Transport Authority | • Public Transport Authority or<br>• WA Police Force or DFES, by agreement following the declaration of an emergency situation or state of emergency or circumstances where the demands of the situation are deemed to exceed the capacity or capability of the Public Transport Authority |
| **Rail crash** - Arc Infrastructure Network | Arc Infrastructure Pty Ltd | • Arc Infrastructure Pty Ltd or • WA Police Force or DFES, by agreement following the declaration of an emergency situation or state of emergency or circumstances where the demands of the situation are deemed to exceed the capacity or capability of Arc Infrastructure Pty Ltd |
| **Road crash** | Commissioner of Police | WA Police Force |

| | | |
|---|---|---|
| **Storm** | Fire and Emergency Services Commissioner | DFES |
| **Space Debris Re-entry** | Commissioner of Police | WA Police Force |
| **Terrorist Act** - as defined in the Criminal Code section 100.1 set out in the Schedule to the Criminal Code Act 1995 (Commonwealth) | Commissioner of Police | WA Police Force |
| **Tsunami** | Fire and Emergency Services Commissioner | DFES |

## Incident Support Group

The Incident Support Group **(**ISG) is convened by the Controlling Agency appointed Incident Controller to assist in the overall coordination of services and information during a major incident. Coordination is achieved through clear identification of priorities by agencies sharing information and resources.

The role of the ISG is to provide support to the incident management team. The ISG is a group of people represented by the different agencies who may have involvement in the incident.

## Triggers for an ISG

The triggers for an incident support group are defined in State EM Policy statement 5.2.2 and State EM Plan section 5.1. These are:

- where an incident is designated as Level 2 or higher
- multiple agencies need to be coordinated.

## Membership of an ISG

The Incident Support Group is made up of agencies' representatives that provide support to the Controlling Agency. Emergency Management Agencies may be called on to be liaison officers on the Incident Support Group.

The recovery coordinator should be a member of the ISG from the onset, to ensure consistency of information flow, situational awareness and handover to recovery.

The representation on this group may change regularly depending upon the nature of the incident, agencies involved and the consequences caused by the emergency.

Agencies supplying staff for the ISG must ensure that the representative(s) have the authority to commit resources and/or direct tasks.

## Frequency of ISG Meetings

The frequency of ISG meetings will be determined by the Incident Controller and will generally depend on the nature and complexity of the incident. As a minimum, there should be at least one meeting per incident. Coordination is achieved through clear identification of priorities and objectives by agencies sharing information and resources.

## Location of ISG Meetings

The Incident Support Group meets during an emergency and provides a focal point for a coordinated approach. The location of the incident support meeting will be determined based on the nature, and size of the emergency. The Town Hall in the Town of East Fremantle and Walyalup Civic Centre in the City of Fremantle could be considered as a suitable location for these meetings.

# 9 Evacuation and support

**Evacuation**

The actual act of evacuating a community is the responsibility of the Controlling Agency (CA), the local government with the assistance of its LEMC has clear responsibilities to undertake pre emergency evacuation planning.

A comprehensive evacuation plan assists the CA to make timely and informed decisions about the need to evacuate. The decision to evacuate is based on an assessment of the nature and extent of the hazard.

**Managing evacuation**

The CA is responsible for the planning, communicating and executing the evacuation, and ensuring that support for the evacuees is maintained. The CA is also responsible for ensuring the safe return of evacuees. Majority of the hazards are DFES responsibility and WA Police take on the role of supporting the CA.

The Department of Communities ('Communities') will activate the Local Emergency Relief and Support Plan (LERSP) should the need for activation of an Emergency Relief centre be deemed necessary by the Incident Controller (IC). On request by the IC and/Communities, the City will arrange for the opening of an Evacuation Centre.

Communities to be contacted whenever an evacuation is considered as the Department has responsibility for the provision of emergency relief services to evacuees and management of registration and inquiry services using the Red Cross 'Register. Find. Reunite' system.

On advice of a Community evacuation or notice of '**STAND BY for Evacuation**,' please alert Communities.

For activation of Emergency Relief and Support services for hazards defined under the WA Emergency Management arrangements call 0418 943 835.

Refer to the Department of Communities Local Emergency Relief and Support Plan: Fremantle Region, for more information.

For further information on emergency relief centres, refer to;

- COF and TOEF Emergency Evacuation Centres Register (appendix 2), or the
- Local Emergency Relief & Support Plan: Fremantle Region (appendix 3)
- Checklist – City of Fremantle and Town of East Fremantle Evacuation Centre opening checklist

**Emergency Relief & Support**

The Department of Communities has the role of managing emergency relief and support services. The Department of Communities has developed a Local Emergency Relief and Support Plan for the Fremantle area. This document can be viewed in appendix 3.

Emergency Relief provisions are outlined in the ***State Emergency Management Plan (State EM Plan)*** ***(Section 5.5.4 Emergency Relief and Support Services)***.

- ***State Support Plan: Emergency Relief and Support***

## Local Emergency Relief and Support Coordinator (Communities)

Communities shall appoint a Local Emergency Relief and Support Coordinator who will liaise with the City's Local Emergency Relief and Support Liaison Officer and coordinate the provision of resources detailed in the above-mentioned support plans.

The Local Emergency Relief Coordinator is appointed by the Department of Communities to:

a) Prepare, promulgate, test, and maintain the Local Emergency Relief and Support Plans.

b) Represent the department and the emergency relief function on the Local Emergency Management Committee and Local Recovery Committee.

c) Establish and maintain the Local Emergency Relief Coordination Centre ensuring personnel and organisations are trained and exercised in their emergency relief responsibilities.

d) Coordinate the provision of emergency relief services during response and recovery phases of an emergency.

e) Represent the department on the Incident Management Group when required.

### Local Government Liaison Officer

The Local Government Liaison Officer is nominated by the local government to coordinate emergency relief and support response during emergencies and liaise with the Local Evacuation Centre Coordinator.

The local government is to appoint a liaison officer, this role is detailed in the contact list. This role will provide assistance to the Local Evacuation Centre, including the management of emergency evacuation centres such as building opening, closing, security and maintenance.

### Register.Find.Reunite

When a large-scale emergency occurs and people are evacuated or become displaced, the Department of Communities, in coordination with the Australian Red Cross, is responsible for the registration of impacted persons. Register.Find.Reunite allows impacted persons to register themselves safe, for family members to find missing loved ones, and to reunite communities back together.

### At-Risk Community Groups

The following groups within the community may require specialised needs or resources during an evacuation. Appendix 7 contains contact information:

- Schools, child care facilities and and higher places of learning (universities)

- Aged care faicities and their residents
- Child care centres
- Hospitals and health facilities including people with medical needs
- People living with disability
- Homeless and street dwelling individuals
- Caravan parks, backpackers and tourist accommodation
- Culturally and Linguistically Diverse community

**Animals during evacuation (Inc. assistance animals)**

The COF Community Safety Officers and TOEF Rangers will work in close cooperation with other stakeholders on animal welfare matters arising from evacuation. Refer to the Local Emergency Relief and Support Plan (Appendix 3) and Animal Welfare Plan (appendix 4)

## Media Management and Public Information

Communities threatened or impacted by emergencies have an urgent and vital need for information and direction. Such communities require adequate, timely information and instructions in order to be aware of the emergency and to take appropriate actions to safeguard life and property. Providing this information is the responsibility of the HMA. It is likely that individual agencies will want to issue media releases for their areas of responsibility (e.g. Water Corporation on water matters, Western Power on power matters etc.), however release times, problems identified and content are coordinated through the ISG to avoid conflicting messages being given to the public.

## Public Information Systems

Public Information systems for emergency alerts in Western Australia are coordinated by DFES. These systems make use of ABC local radio stations to provide community updates and directions from emergency services and the Emergency WA website www.emergency.wa.gov.au . The COF and TOEF will work with the HMA to have consistent messaging to the community during the response stage.

## Public Warning Systems

During an emergency one of the most critical components is effective communication and providing information to the public in a timely and efficient manner. The table below highlights local communication strategies.

| **Local Communication Strategies** | |
|---|---|
| | |
| **Local Systems** | The COF and TOEF utilises;<br>• Local radio station<br>• Website<br>• Facebook<br>• Twitter<br>• Instagram<br>• DFES's website for media releases<br>• Emergency alert SMS |
| **Standard Emergency Warning Signal (SEWS)** | The SEWS is a distinctive sound broadcast used immediately before an urgent safety message over radio or television. |
| **DFES Emergency Information Line** | 13 33 37 |
| **SES Assistance** | 132 500 |
| **ABC Radio** | Call sign 6WF<br>Frequency 720AM Perth |
| **Emergency Alert Systems** | Emergency alert automatically delivers emergency warnings direct to an area when lives may be in danger in that area. It does not replace current public information tools or the need for the community to remain vigilant and look after their own safety. It is an additional tool used to alert people in a specific location where there is immediate danger. All home phones (landlines), including silent numbers, are automatically registered on emergency alert. Mobile phones are automatically registered to the billing address. Messages broadcast by emergency alert are made with the authority of a HMA in emergency situations. |

Further information regarding the Australian Warning System for bushfire, cyclone, storm and flood can be obtained from the link below:

Australian Warning System

# 10 Recovery

Following and during an emergency the COF or TOEF, may need to assist the community to recover from the effects of the disaster. Recovery is a coordinated process of supporting the affected community in:

a) The reconstruction of damaged physical infrastructure; and

b) Restoration of community emotional, social, economic and physical wellbeing.

The COF and TOEF Recovery Arrangements (appendix 5) assist the community in attaining a proper level of functioning as soon as practicable.

Recovery activities normally commence in conjunction with response activities but may continue for an extended period after response activities have concluded.

**The Fremantle Recovery Coordinator (FRC)**
The Community Safety Team Leader has been appointed as the Fremantle Recovery Coordinator (FRC) in accordance with the *Emergency Management Act 2005,* section 41. (4). The following positions will act in the role when the primary appointee is unavailable during an emergency:

- Manager Field Services
- TOEF Environmental Health Officer
- Senior Community Safety Officer

The FRC is responsible for the development and implementation of the recovery management arrangements for the COF and TOEF. It is important to note that the FRC holds no specific powers, and assumes only a managing recovery role. All tasks are to be directed to the appropriate agencies or personnel with the authority to complete them.

The functions of the FRC can be found in the COF and TOEF Recovery Arrangements (Appendix 5)

**The Fremantle Recovery Coordination Group**

The Fremantle Recovery Coordination Group (FRCG) comprises of a core membership. The FRCG is responsible for the overall coordination of community recovery following an emergency event. The FRCG may, depending upon the scale and type of event, form subcommittees with specific responsibilities each reporting to the FRCG. The makeup of the FRCG or any respective subcommittees will be determined by the scale of the event. The FRCG and subcommittees will change over time.

The FRCG must be driven by the operational recovery plan. (Refer to Appendix 5)

The core functions of the FRCG are listed in the COF and TOEF Recovery Arrangements (Appendix 5). The FRCG comprises of a core membership listed below, plus other personnel depending on the type and magnitude of the event.

- Mayor, City of Fremantle (Spokesperson)
- Chief Executive Officer, COF (Chairperson)
- Recovery Coordinator, COF
- Communications Officers, COF
- TOF East Fremantle representative
- District Emergency Management Advisor (DEFS)
- Department of Communities
- Australian Red Cross
- Representatives from the HMA
- Representatives from affected public utilities
- City officers as co-opted under the authority of the Chairperson or CEO
- Community representatives as required and approved by the Chairperson or CEO

# 11 Annual reporting, testing, exercising and reviewing the arrangements

**The aim of exercising**

Testing and exercising is essential to ensure that emergency management arrangements are workable and effective. Testing and exercising is important to ensure individuals and organisations remain aware of what is required of them during an emergency response situation.

The exercising of a HMA's response to an incident is a HMA responsibility, however it could be incorporated into the LEMC exercise.

Exercising the emergency management arrangements will allow the LEMC to:

- Test the effectiveness of the local arrangements;
- Bring together members of emergency management agencies and give them knowledge of, and confidence in, their roles and responsibilities;
- Help educate the community about local arrangements and programs;
- Allow participating agencies an opportunity to test their operational procedures and skills in simulated emergency conditions; and
- Test the ability of separate agencies to work together on common tasks, and to assess effectiveness of co-ordination between them.

**Frequency of exercises**

The LEMC shall conduct at least one multi agency exercise per year; however a minimum of one exercise per year will be conducted as required under State EM Policy Section 4.8, State EM Plan 4.7 and State EM Preparedness Procedure 19.

Additionally, LEMAs must be validated through exercise or activation within 12 months of any significant amendments made through a comprehensive or targeted review (State EM Policy section 1.5.10).

**Types of exercises**

Examples of exercise types:

- Desktop/discussion;
- A phone tree recall exercise;
- Opening and closing procedures for evacuation centres or any facilities that might be operating in an emergency;
- Operating procedures of an Emergency Coordination Centre; or
- Locating and activating resources on the Emergency Resources Register.

### Reporting of exercises

Once the exercise has been completed a post exercise report should be forwarded to the DEMC to be included in reporting for the SEMC annual report.

### Review of these Arrangements

Section 42 of the *Emergency Management Act 2005* outlines the responsibilities for ensuring the arrangements (including the recovery arrangements) are reviewed and amended as follows:

- Contact lists are reviewed and updated continuously (appendix 6);
- A review is conducted after training that exercises the arrangements;
- An entire review is undertaken every five (5) years, as risks might vary due to climate, environment and population changes; and
- Circumstances may require more frequent reviews.

### Review of LEMC Membership

The membership of the Local Emergency Management Committee is reviewed annually to ensure relevancy to the committee, however members (depending on their relevancy) may be added or removed as required.

### Annual Reporting

The annual report of the LEMC is to be completed and submitted to the DEMC within 2 weeks of the end of the financial year for which the annual report is prepared. The LEMC is required to submit a signed electronic copy of the annual report to the Executive Officer of the DEMC.

The information provided by the LEMC annual report is collated into the SEMC Annual Report which is tabled in Parliament.

## 13 APPENDIX DOCUMENTS

| SUPPORT PLAN | APPENDIX |
|---|---|

| | |
|---|---|
| Resource and Asset Register (not for public viewing) | **1** |
| Evacuation Centre Register (not for public viewing) | **2** |
| Local Emergency Relief and Support Plan (provided by Communities) (not for public viewing) | **3** |
| Animal Welfare Plan (not for public viewing) | **4** |
| COF and TOEF Recovery Arrangements | **5** |
| Contact Register (not for public viewing) | **6** |
| At-Risk Communities Register (not for public viewing) | **7** |
| Critical Infrastructure Register (not for public viewing) | **8** |
| Response Protocols for Engineering Services at the City of Fremantle (not for public viewing) | **9** |
| Pandemic Business Continuity Plan | **10** |
| Maps of the Districts | **11** |

## 14 Glossary of terms

For additional information in regards to the Glossary of terms, refer to the current Emergency Management glossary for Western Australia.

*The following definitions apply throughout this document:*

| | |
|---|---|
| **AIIMS** | The Australasian Interagency Incident Management System is a command structure set up to systematically and logically manage emergency incidents from small to large difficult or multiple incidents. It is designed to expand to ensure effective span of controlat all levels |
| **COMBAT** | To take steps to eliminate or reduce the effects of a hazard on the community |
| **COMBAT AGENCY** | An organisation which, because of its expertise and resources, is responsible for performing a task or activity such as fire fighting, rescue, temporary building restoration, evacuation, containment of oil spills, monitoring of radioactive materials. An emergency operation may involve a number of Combat Agencies. |
| **COMMUNITY EMERGENCY RISK MANAGEMENT** | A systematic process that produces a range of measures which contribute to the wellbeing of communities and the environment. (See also – RISK MANAGEMENT) |
| **COMMAND** | The direction of members and resources of an organisation in the performance of the organisation's role and tasks. Authority to command is established in legislation, policy statements, and cabinet minutes and/or by agreement within an organisation. COMMAND relates to ORGANISATIONS and operates VERTICALLY within an ORGANISATION. |
| **CONTROL** | The overall direction of emergency management activities in a designated emergency or disaster situation. Authority for control is established in legislation, policy statements, and cabinet minutes or in an emergency management arrangements and carries with it the responsibility for tasking and coordinating other organisations in accordance with the needs of the situation. CONTROL relates to SITUATIONS and operates HORIZONTALLY across ORGANISATIONS. |
| **CONTROL CENTRE** | A facility where the Incident Controller is located and from which the control and management of emergency operations is conducted. It is usually prefixed by the nature of the emergency, e.g. Fire Control Centre, Cyclone Control Centre, Forward Command Unit, etc. |
| **CONTROLLING AGENCY** | An agency nominated to control the response activities to a specified type of emergency. |
| **CO-ORDINATION** | The bringing together of organisations and elements to ensure an effective response, primarily concerned with the systematic acquisition and application of resources (organisation, human resources and equipment) in accordance with the requirements imposed by the threat or impact of an emergency. |
| **EMERGENCY** | An event, actual or imminent, which endangers or threatens to endanger life, property or the environment, and which is beyond the resources of a single organisation or which requires the coordination of a number of significant emergency management activities. |

**NOTE:** *The terms "emergency" and "disaster" are used nationally and internationally to describe events that require special arrangements to manage the situation. "Emergencies" or "disasters" are characterised by the need to deal with the hazard and its impact on the community. The term "emergency" is used on the understanding that it also includes any meaning of the word "disaster".*

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| **EMERGENCY MANAGEMENT** | Is a range of measures to manage risks to communities and the environment. It involves the development and maintenance of arrangements to prevent or mitigate, prepare for, respond to, and recover from emergencies and disasters in both peace and war. |
| **EMERGENCY MANAGEMENT CONCEPTS** | The emergency management concepts for Western Australia are consistent with those of the Commonwealth and in accordance with State Emergency Management West Plans for specified hazards:<br><br>a) Prevention activities eliminate or reduce the probability of occurrence of a specific hazard. They also reduce the degree of damage likely to be incurred.<br><br>b) Preparedness activities focus on essential emergency response capabilities through the development of plans, procedures, organisation and management of resources, training and public education.<br><br>c) Response activities combat the effects of the event, provide emergency assistance for casualties, and help reduce further damage and help speed recovery operations.<br><br>d) Recovery activities support emergency affected communities in the reconstruction of the physical infrastructure and restoration of emotional, social, economic and physical wellbeing. During recovery operations, actions are taken to minimise the recurrence of the hazard and/or lessen its effects on the community. |
| **EMERGENCY COORDINATION CENTRE** | A facility, where the area coordinator is located and from which coordination of all support to the Incident Manager is managed. There are four types of coordination centres State, Region, Local and Forward Coordination Centres |
| **"FUNCTION" SUPPORT COORDINATOR** | Person appointed by an organisation or committee to be the Coordinator of all activities associated with a particular support function, e.g. Support Coordinator, Medical Coordinator, etc., and includes coordinating the functions of other organisations that support that particular function, e.g. Red Cross in the State Support Plan. |
| **HAZARD** | A situation or condition with potential for loss or harm to the community or the environment |
| **HAZARD MANAGEMENT AGENCY** | That organisation which, because of its legislative responsibility or specialised knowledge, expertise and resources, is responsible for ensuring that all emergency management activities pertaining to the prevention of, preparedness for, response to and recovery from, a specific hazard are undertaken. Such organisations are either designated by legislation or detailed in State level emergency management plans. |
| **INCIDENT** | An *Emergency,* which impacts upon a localised community or geographical area but not requiring the co-ordination and significant multi-agency emergency management activities at a district or state level. |
| **INCIDENT SUPPORT GROUP (ISG)** | The group that may be convened by an *Incident Manager* in consultation with the relevant *Local Emergency Coordinator* to assist in the overall management of an *Incident.* The ISG includes representation from key agencies involved in the response. |
| **INCIDENT MANAGER** | The person designated by the relevant *Hazard Management Agency, or Controlling Agency* responsible for the overall management and *control* of an *incident* and the tasking of agencies in accordance with the needs of the situation |

| | |
|---|---|
| **ESSENTIAL SERVICES** | Systems or networks that provide for the circulation of people, goods, services and information upon which health, safety, comfort and economic activity depend. |
| **LOCAL EMERGENCY COORDINATOR** | That person designated by the Commissioner of Police to be the District or Local Emergency Coordinator with responsibility for ensuring that the roles and functions of the respective District or Local Emergency Management Committee are performed, and assisting the Hazard Management Agency in the provision of a coordinated multi-agency response during *Incidents* and *Operations*. At the State level this is the Commissioner of Police. At the District level it is the District Police Officer. At the local level it is the Senior Police Officer responsible for the police sub-district. |
| **OPERATION** | An *Incident* or multiple *Incidents* which impact, or is likely to impact, beyond a localised community or geographical |
| **OPERATIONS AREA** | That area, defined by the *Operations Area Manager,* incorporating the entire community or geographical area impacted or likely to be impacted, by an *Operation* and incorporating a single or multiple *Incident Areas.* |
| **OPERATIONS AREA MANAGEMENT GROUP (OASG)** | The group that may be convened by an *Operations Area Manager,* in consultation with the relevant *District Emergency Coordinator(s),* to assist in the overall management of an *Operation.* The OAMG includes representation from key agencies involved in the response. |
| **OPERATIONS AREA MANAGER** | The person designated by the relevant *Hazard Management Agency*, responsible for the overall management of an *Operation* and provision of strategic direction to agencies and *Incident Manager(s)* in accordance with the needs of the situation. |
| **RISK** | a concept used to describe the likelihood of harmful consequences, arising from the interaction of hazards, communities and the environment. |
| **RISK MANAGEMENT** | The systematic application of management policies, procedures and practices to the task of identifying, analysing, evaluating, treating and monitoring risk. Refer to IS 31 000 (Risk Management – Principles and Guidelines) and the National Emergency Risk Assessment Guidelines (2010). |
| **STATE EMERGENCY COORDINATION GROUP (SECG)** | A group that may be established at State level, by the State Emergency Coordinator, at the request of, or in consultation with, the Hazard Management Agency, to assist in the provision of a coordinated multi-agency response to and recovery from the emergency. The SECG includes representation, at State level, from key agencies involved in the response and recovery for the emergency. |
| **SUPPORT ORGANISATION** | That organisation whose response in an emergency is either to restore essential lifeline services (e.g., Western Power, Water Corporation of WA, WA Main Roads etc.) or to provide functions such as support, medical and health, transport, communications, engineering etc. |

## 15 Acronyms used in these arrangements

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|---|---|
| **AIIMS** | Australasian Inter-service Incident Management System |
| **BOM** | Bureau of Meteorology |
| **CA** | Controlling Agency |
| **COF** | City of Fremantle |
| **DFES** | Department of Fire and Emergency Services |
| **DFES-SES** | State Emergency Service |
| **DFES-FRS** | Fire and Rescue Service |
| **DFES-BFS** | Bush Fire Service |
| **DEC** | District Emergency Coordinator |
| **DEED** | Department of Energy and Economic Diversification |
| **DEMC** | District Emergency Management Committee |
| **DoE** | Department of Education |
| **DoH** | Department of Health |
| **EM** | Emergency Management |
| **ERM** | Emergency Risk Management |
| **ECC** | Emergency Coordination Centre |
| **FRC** | Fremantle Recovery Coordinator |
| **FRCG** | Fremantle Recovery Coordinating Group |
| **HMA** | Hazard Management Agency |
| **ISG** | Incident Support Group |
| **LEMA** | Local Emergency Management Arrangements |
| **LEMC** | Local Emergency Management Committee |
| **LEC** | Local Emergency Coordinator |
| **LG** | Local Government |
| **LO** | Liaison Officer |
| **LRC** | Local Recovery Coordinator (referred to as the Fremantle Recovery Coordinator FRC) |
| **LRCG** | Local Recovery Coordination Group (referred to as the Fremantle Recovery Coordination Group FRCG) |
| **NGO** | Non Government Organisation |
| **OAM** | Operations Area Manager |
| **OASG** | Operations Area Support Group |
| **OIC** | Officer in Charge |
| **PPRR** | Prevention, Preparedness, Response and Recovery |
| **SECG** | State Emergency Coordination Group |
| **SEWS** | Standard Emergency Warning Signal |
| **SOP** | Standing Operating Procedure |
| **TOEF** | Town of East Fremantle |
| **WAPF** | Western Australian Police Force |