



SHIRE OF PEPPERMINT GROVE

ATTACHMENTS

**Ordinary Council Meeting
26 April 2022**

TABLE OF CONTENTS

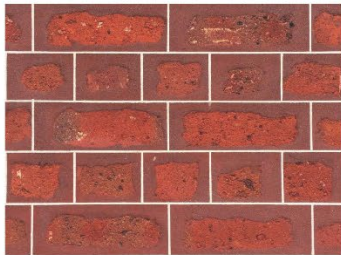
SUBJECT HEADING	PAGE
8.1.1 – Development – 430 (Lot 28-29) Stirling Highway, Peppermint Grove – Partial Demolition & Heritage Additions & Restoration of Category 1 Roman Catholic Church Hall.....	3
8.3.1 – Financial Statements – March 2022	27
8.3.2 – Accounts Paid – March 2022	28
8.4.1 – Matters for Information and Noting	47



Ordinary Council Meeting

8.1.1 – Development – 430 (Lot 28-29)
Stirling Highway, Peppermint Grove –
Partial Demolition & Heritage Additions &
Restoration of Category 1 Roman Catholic
Church Hall





PROPOSED TUCK POINTING

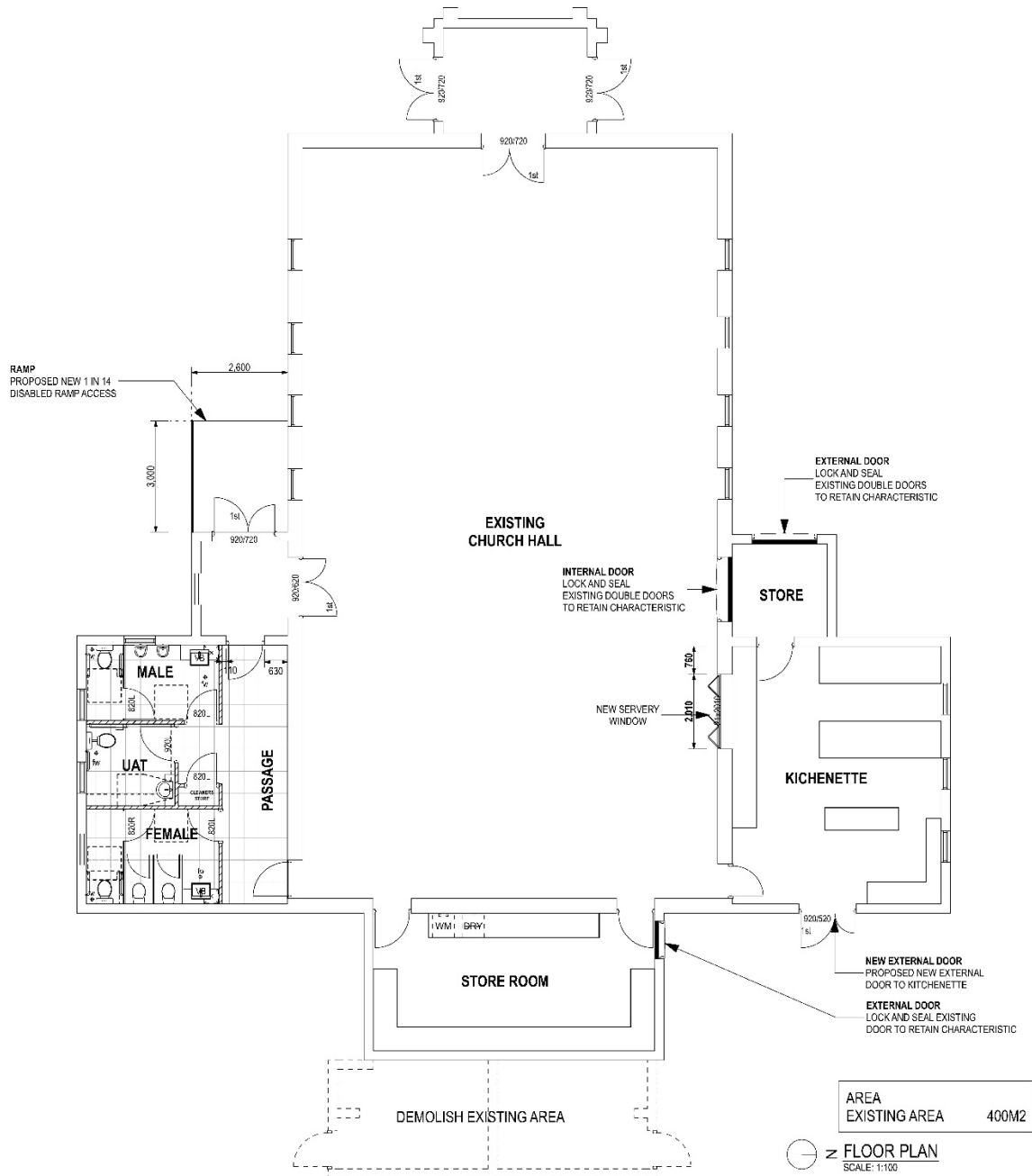
NOTE:

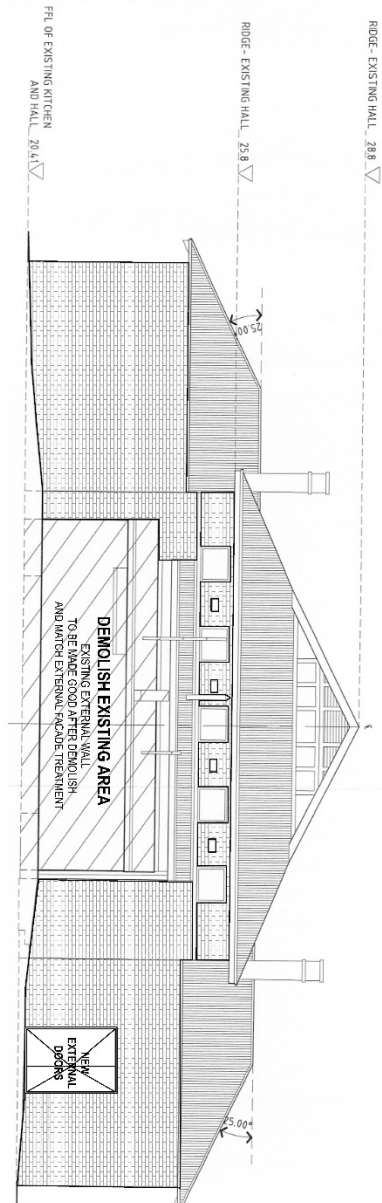
The following allowances have been made by the parish-

- The external walls after render removal is sampled and viewed the conditions of the existing brickwork:-
 - 1 Re tuck point existing brickwork
 - 2 Render and tuckpoint
 - 3 Render 2 coat and paint to existing colour
- For all joinery:-
 - 1 Make good wherever possible.
 - 2 If requiring replacement due to rotting etc then joinery will be replaced to the original.

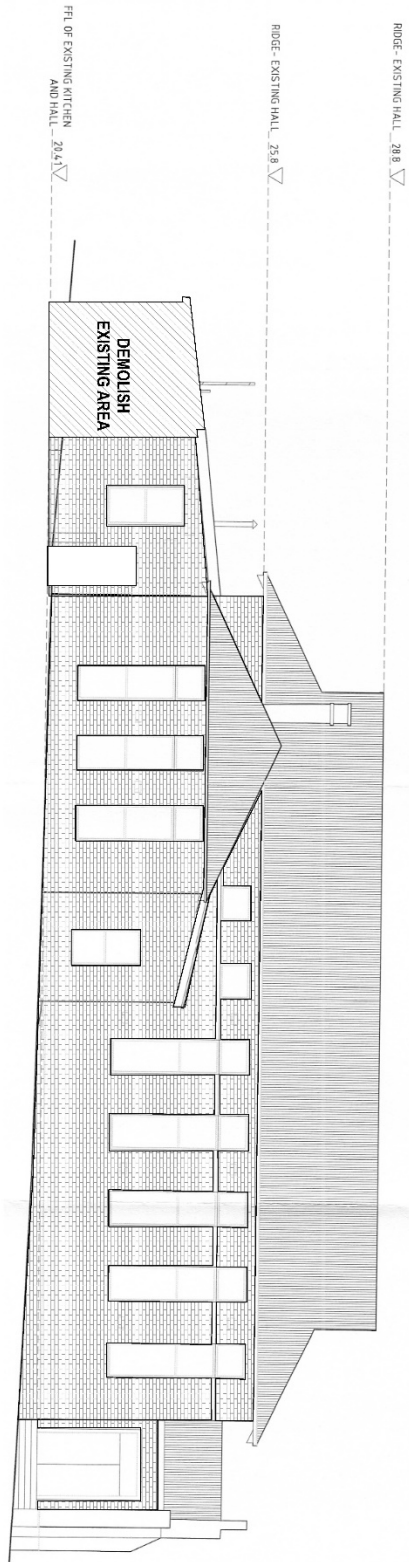


 **SITE PLAN**
SCALE: 1:500

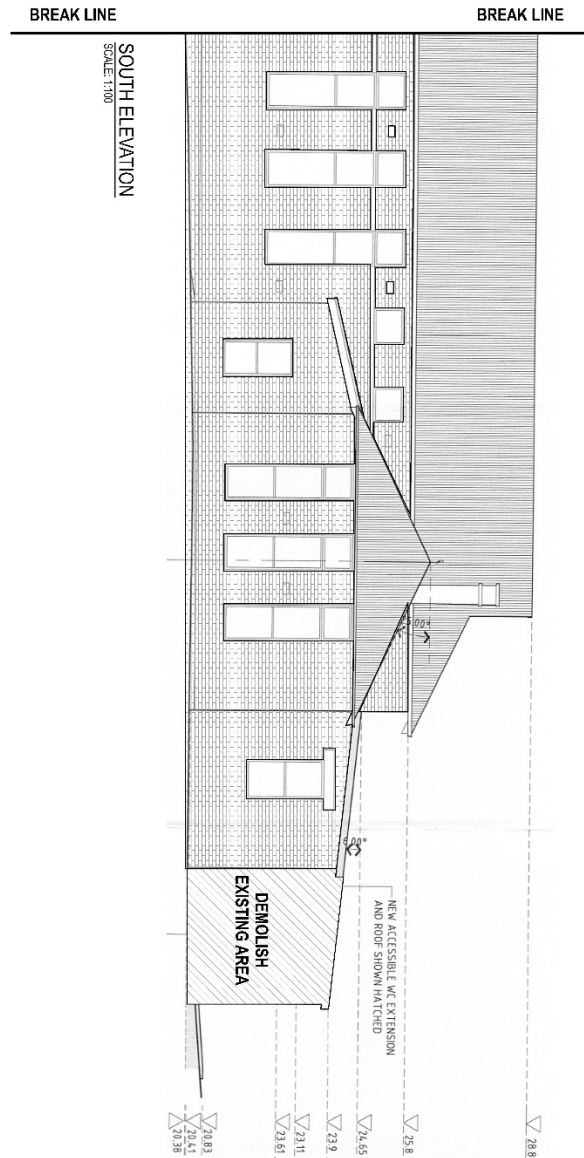


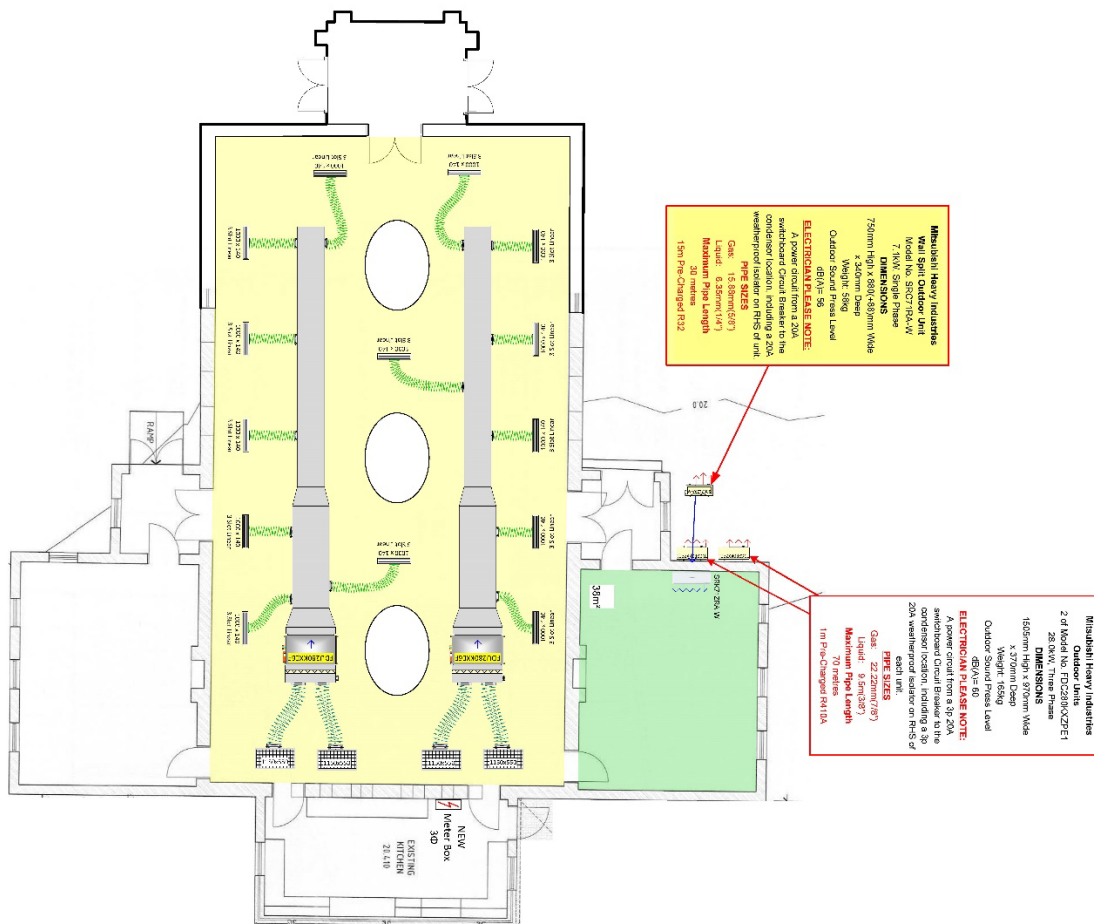


EAST ELEVATION
SCALE 1:100



NORTH ELEVATION
SCALE 1:100





Designed by Glenn J. McGurn. Mobile No. 0800 877 786

Monday, 19 August 2002

							
Fan Coil Unit	Ceiling Cassette	Wall Split	Linear Diffuser	Wall Register	Round outlet	Supply Air Starter	Zone Controller
							
Outdoor Unit	Multi-Directional Outlet	Flexible Duct	Louvre Grille	Return Air Grille	Motorized Zone Damper	Smooth Flow Y-Piece	Smart Screen Controller

IMPORTANT NOTICE

This air-conditioning duct layout does not necessarily represent the actual position of outlets, return air grilles, or limits. Limitations or restrictions due to construction or design issues may result in air conditioning components being installed differently to ensure the efficient operation of the system.



ISSUED FOR PLANNING NOT FOR CONSTRUCTION

dydesigns
DESIGN | DEVELOP | BUILD



Design Matters
National Museum
Theater Building, 1st Floor
1000 Independence Avenue, S.W.
Washington, D.C. 20540
202-697-0100
www.designmatters.org

Project Description
 MAJOR RENOV. CR.
 ST MARY STAR OF THE SEA
 Project Address: 3400 STILLINGWATER HWY, COTTAGE, OR
 97111-3400
 Project Phone: 503/325-1111
 Project Fax: 503/325-1111
 Project E-Mail: info@stmarys.org
 Project Website: www.stmarys.org
 Project Architect: JAMES M. HARRIS ARCHITECTS, PC
 Project Engineer: JAMES M. HARRIS ARCHITECTS, PC
 Project Designer: JAMES M. HARRIS ARCHITECTS, PC
 Project Contractor: JAMES M. HARRIS ARCHITECTS, PC
 Project Owner: ST. MARY'S CATHOLIC CHURCH
 Project Status: COMPLETED
 Project Completion Date: 2000

2022		UPFILED PLAN MGMT JOURNAL
10.06.22		"TRAINING APPLICATION"
01-12-		CONCEPTUAL DESIGN
DATE	REV	DESCRIPTION

AIR-CON PLANS

Paper Size: Scaled to A3	Job no. IXC3/1.1/4	Sheet no. 8 of 8
--------------------------	--------------------	------------------

Job No. 22114



Hall Upgrade

St Mary Star of the Sea

2 McNeil Street

Peppermint Grove

Heritage Impact Statement

Prepared for:

Colli Constructions

On behalf

St Mary Star of the Sea

April 2022

Griffiths Architects



Griffiths Architects



ABN 91 277 671 706
1/315 Rokeby Road, Subiaco
Western Australia 6008
Telephone 08 9381 1666
mail@griffithsarchitects.com.au
www.griffithsarchitects.com.au

Griffiths Architects is a leading architectural firm in Perth, Australia. Griffiths Architects was born out of a practice of which Philip Griffiths was a co-director for over 20 years.

The company emerged from a desire to diversify the range of work covered by the practice, and to take a fresh approach to design.

The practice undertakes commissions in architecture, heritage, urban, interior design, interpretation and heritage assessments. Griffiths Architects provides professional advice on a range of issues related to these areas of our discipline.

The practice has won architectural, planning, and heritage awards for a wide range of projects located throughout the state.

Griffiths Architects has a great depth of experience across numerous project types and delivers innovative solutions that embrace environmental responsibility with elegant and simple solutions. The projects are the product of working closely with clients, carefully assessing their expectations, and delivering high quality results.

Cover: St Mary Star of the Sea front elevation. Griffiths Architects, February 2022.

Revision History

Date of this revision: 7 April 2022

Document	Version	Author	Status	Date	Reviewed
HIS	01	Griffiths Architects	Draft	01/03/2022	Colli Constructions
HIS	02	Griffiths Architects	Final	01/03/2022	Colli Constructions
HIS	03	Griffiths Architects	Amended	07/04/2022	Colli Constructions



Contents

Introduction	2
Summary	2
Location	3
Heritage Listings	3
Background	4
Statement of Significance	9
Conservation Policy	10
Proposals	11
Impacts and Mitigation	12
Conclusion	13
References	13



Introduction

This Heritage Impact Statement (HIS) relates to a proposal prepared by the St Mary Star of the Sea Cottesloe Parish for the refurbishment of the Hall at St Mary Star of the Sea to make it more accessible, compliant and useful, as well as completing some important conservation works to make it more sustainable and attractive to users. Drawings were prepared by DQ Designs in February 2022.

The hall is noted as being significant as part of a group of buildings that once included the original presbytery, which has subsequently been removed and the land redeveloped by Presbyterian Ladies College.

Heritage advice was sought from Griffiths Architects in the course of the refurbishment plans and some suggestions made with respect to more peripheral issues such as internal planning, conservation approaches, presentation of information for the development application and the like.

Summary

St Mary Star of the Sea falls within the area indicated by the Shire of Peppermint Grove as being of heritage value. The associated hall to the north is not included in the citation, but the significance of the group is noted.

The proposal requires the demolition of the toilets indicated on the 1935 sewer plan, but it should be noted that these are much altered and not suitable for adaptation.

This heritage impact statement demonstrates that there are no significant adverse heritage impacts on the stated heritage values of the place and that there are significant benefits in the proposed scope of conservation and adaptation works.



Location

The development is located at 2 McNeil Street, Peppermint Grove.



Figure 01: Aerial photograph of location, location of works shown in red dash. *Google Maps, Griffiths Architects 2022*

Heritage Listings

Heritage listings concerning *St Mary's Star of the Sea Catholic Church* include the following:

- State Register of Heritage Places - Place no. 01930- Not assessed
- Shire of Peppermint Grove MHI - July 1999 Category 1
- Shire of Peppermint Grove Heritage List- Adopted 2019



Background

Historic Context

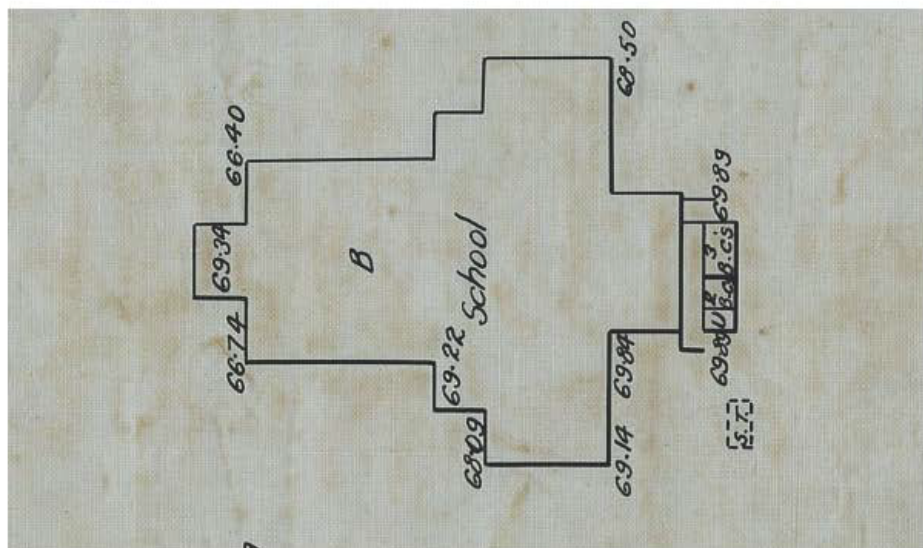
The historic background is based on Shire of Peppermint Grove's Municipal Inventory.

The second place of worship to be built in Peppermint Grove, St Mary Star of the Sea was built on land donated by Dr Daniel Kenny, a large landholder in Peppermint Grove and Cottesloe. The Church was designed by Architect M C Cavanagh, who also designed the later additions to the extensions to St Mary's Roman Catholic Cathedral in Perth in 1929-30.

M C Cavanagh was a prolific and highly competent architect in the design of Roman Catholic churches, schools and institutional buildings. The St Mary Star of the Sea Church is a large parish church, unlike St Mary's Cathedral, Perth, or St Patrick's Church, Fremantle.

Wrought iron fence and entrance gate constructed in 1937. It was designed by Cavanagh & Cavanagh. And built by Mr E Bello.

Since that time, the presbytery the original presbytery in McNeil Street was demolished and the land sold, a new presbytery was added to the south side of the Church in 2009 and the church was restored. During this time, the iron arch over the Stirling Highway entry was removed to avoid contact with vehicles moving in the site from Stirling Highway. The church hall was erected in 1929.



1935 Sewer Plan SROWA_series634_cons4156_item1174. Note the toilets to the rear. These have been added to and reconfigured and no longer meet NCC requirements.

Physical Evidence

This church hall is set on the north side of the site near McNeil Street and well back from the street. Originally a brick and iron building with render trims, it was later rendered. A set of utilitarian toilets

Griffiths Architects



are attached to the rear, and these have been modified and expanded over time and are not suitable for adaptation.

The hall may have been used as a church while the present church was planned and built.

The hall once had a raised platform to the rear and a vestry to the rear that was converted to a kitchen. There are entrance lobbies either side.

The roof, rendered walls, joinery and ceilings are in poor condition. Ceilings have been battened to prevent collapse.

The render to the brick has cracked and is causing the brick substrate to deteriorate.



Photograph 01: West face of the church hall. *Griffiths Architects February 2022*

Griffiths Architects



Photograph 02: Poor state of the rendered walls and joinery. *Griffiths Architects February 2022*



Photograph 03: North elevation showing similar deterioration. *Griffiths Architects February 2022*

Griffiths Architects



Photograph D4: The toilets at the rear which are intrusive. They have been modified, added to and no longer meet NCC requirements. *Griffiths Architects February 2022*



Photograph D6: The kitchen area which will become a store. *Griffiths Architects February 2022*

Griffiths Architects



Photograph 06: The hall will be restored, and the ceilings replaced. The door to the vestibule will be locked shut and the vestibule becomes a store. *Griffiths Architects February 2022*





Photograph 07: This area will become a small kitchenette. *Griffiths Architects February 2022*

Statement of Significance

To assist in assessing heritage impacts, the significance of St Mary Star of the Sea needs to be understood and this is summarised in the statement of significance.

The statement of significance is drawn from the Municipal Inventory.

The tall stone St Mary Star of the Sea, Roman Catholic Church, in the Federation Gothic style, has cultural heritage significance because:

it is a pleasing and striking landmark on Stirling Highway;

it is an increasingly rare grouping of Parish activities and buildings representative of centralised Roman Catholic Parish facilities in this period;

it is a competent work of M C Cavanagh, the pre-eminent Roman Catholic architect of this period.



Conservation Policy

The Shire's Local Planning Policy 3 Heritage Places guides the Shire's approach to its heritage.

The policy's objective is to:

To maintain and encourage a high quality environment; preserve the amenity of the Shire and protect the quality and characteristics of its streetscapes (Local Planning Strategy).

The Policy includes the following:

The assessment of applications for alterations and additions to buildings on the heritage list should meet the recommended guidelines of the Burra Charter. The broad concept of conservation for heritage places in the Charter is to;

"do as much as necessary to care for the place and to make it useable, but otherwise change it as little as possible so that its heritage significance is retained."

However, this concept of heritage conservation should not preclude a dwelling from being upgraded to meet modern living standards.

A heritage architect's report, prepared by the Shire's heritage consultant at the applicant's expense, shall be provided for any scope of works proposed to either a category 1 or 2 building, where in the opinion of Council the works would directly affect the form and fabric of a place on the Heritage List.

Conservation of a heritage place, area or precinct includes managing change in such a way that the heritage significance is retained and/or enhanced in order that:

1. the form and fabric of buildings on the Heritage List is preserved
2. the contribution of a heritage building to the streetscape is protected
3. alterations and additions result in architecture that is both of its time and is respectful to

places of local heritage significance.

4. the existing building remains the dominant structure on the site when viewed from the street.
5. new development within the immediate locality of a heritage area or precinct is respectful of the heritage area or precinct and does not detract from its heritage significance.

All development (including maintenance, conservation, adaptation, alterations, additions, demolition and new buildings) affecting heritage places, areas and precincts (including development within the immediate locality of a heritage area or precinct) should meet the following principles;



- Significant heritage fabric should be retained, protected and restored with 'like for like' authentic restoration to original detail wherever possible.
- Original front elevations and features to be retained and/or restored wherever possible.
- Intrusive finishes and elements where they conceal or negatively impact upon the heritage significance of a building may be removed.
- Work that can be reversed in the future is desirable. Work that cannot be reversed may be supported, provided the heritage significance of the building is not compromised.
- The location of 'new technologies' on a heritage building should be undertaken in an unobtrusive manner so they do not negatively impact upon the heritage significance of the building.
- Additions should not overwhelm the existing building in terms of bulk, form and scale.

Proposals

A) Demolition

The proposal is to demolish the intrusive rear toilets, indicated on the 1935 sewer plan, and their additions. An existing ramp will be removed and subject to trials, the render will be removed to the exterior to reveal the original brickwork.

B) Construction

The construction comprises the conservation and refurbishment of the entire external building envelope and complete restoration of the hall interiors. A compliant access ramp will be constructed to the southern porch. The work will include re-sheeting the ceiling, refurbishment of windows, conservation of the external brickwork (subject to successful trials), new rainwater goods and refurbishment of all the external joinery.

The south lobby will be refurbished, and a new compliant ramp fitted, with new compliant toilets fitted to the rear, within the existing building envelope.

The large kitchen will be stripped and become storage, and the sacristy to the north turned into a small kitchenette. The northern vestibule will become a store, but the existing doors will remain expressed, and the interior lined to form an efficient store.

Design

The design is sympathetic to the existing hall. The whole building will be refreshed and made a more useful and a more integral part of the group. Better facilities and access should result in a much more desirable space and higher utility.



Impacts and Mitigation

In reviewing the Statement of St Mary Star of the Sea, impacts might be measured.

A review of the values and examination of the possible impacts as follows:

Heritage Values	Potential Impact Analysis	Degree and Intensity of Impacts and Mitigation
The tall stone St Mary Star of the Sea, Roman Catholic Church, in the Federation Gothic style, is a pleasing and striking landmark on Stirling Highway.	Conservation of the exterior will be beneficial.	The place will be conserved, and its presentation enhanced, which is a positive impact.
St Mary Star of the Sea is an increasingly rare grouping of Parish activities and buildings representative of centralised Roman Catholic Parish facilities in this period.	Since this was written, the original presbytery to the group was demolished. However, the place retains its original hall and church and to this has been added a new and more prominently located presbytery.	There are only positive impacts for the hall and its heritage values.
It is a competent work of M C Cavanagh, the pre-eminent Roman Catholic architect of this period.	The church will remain as it did at completion. The arch to the gate, now located near ground level, will be remounted on piers to give it visual prominence similar to that it once enjoyed.	This value is not impacted.

Conservation Policy

This section deals with the conservation policy with respect to new development, in a similar manner to the way in which heritage values were discussed.

Policy	Response	Compliance or justification for variance
The form and fabric of buildings on the Heritage List is preserved.	There is no impact on form and function	Complies
The contribution of a heritage building to the streetscape is protected.	The contribution will be enhanced.	Complies
Alterations and additions result in architecture that is both of its time and is respectful to places of local heritage significance.	The new development internal.	Complies
The existing building remains the dominant structure on the site when viewed from the street.	The presentation of St Mary Star of the Sea and hall will be much enhanced.	Complies
New development within the immediate locality of a heritage area or precinct is respectful of the heritage area or precinct and does not detract from its heritage significance	Ramp apart, the development is internal	Complies



Conclusion

This heritage impact statement demonstrates that there are no significant adverse heritage impacts on the stated heritage values of the place and that there are significant benefits in the proposed scope of conservation and adaptation works.

References

Shire of Peppermint Grove Place Record *St Mary Star of the Sea* Heritage Place No 1930

Shire of Peppermint Grove Local Planning Policy 3 Heritage Places

Development application plans by D Q Designs.



Ordinary Council Meeting

8.3.1 – Financial Statements – March 2022

Due to end of month processing and the cut off dates for agenda reports, this report will be included in the FINAL Ordinary Council Agenda



Ordinary Council Meeting

8.3.2 – Accounts Paid – March 2022

Accounts Paid - March 2022

Payment / Invoice	Date Description	Amount
EFT Payment - EFT00459		
109 - Professional PC Support Pty Ltd (PPS)		
19925	11/11/21 PPS Technician Travel - Nov 2021	66.00
20995M	15/02/22 Managed svcs - March 2022	5,653.82
	Total 109	5,719.82
162 - Western Metropolitan Regional Council		
INV-81490	31/01/22 WMRC - MSW General Waste	2,764.60
M-2202422	21/02/22 WMRC - MSW General Waste	3,722.30
	Total 162	6,486.90
2414 - Open Systems Technology Pty Ltd (Council First)		
S1006873	18/01/22 Jet Reports Subscription 23/08/21-22/01/22	1,870.00
S1006932	23/02/22 Jet Reports Subscription - 23/01/22 - 22/02/22	374.00
S1006934	01/03/22 Avepoint Cloud backup - March 2022	111.38
	Total 2414	2,355.38
300 - Suez Recovery & Recycling (Perth) Pty Ltd		
47315819	28/02/22 Depot Waste - Skip Bin 4.5MT dry waste	350.77
	Total 300	350.77
3012 - Bunnings Trade		
2260/00568300	23/02/22 Silastic and HD caulking gun	112.87
	Total 3012	112.87
3120 - Westbooks		
327235	24/02/22 Adult books as selected	1,154.16
	Total 3120	1,154.16
3157 - Coates Hire Operations Pty Ltd		
21094977	31/01/22 Toilets for Australia Day 2022	1,611.28
	Total 3157	1,611.28
3393 - Ross Montgomery		
REIMBURSEMENT RM 220303	03/03/22 Car Svc Reimbursement RM 220303	583.74
	Total 3393	583.74
3405 - PORTER CONSULTING ENGINEERS		
00022107	28/02/22 PGTC MHP parking design work	1,320.00
	Total 3405	1,320.00
3429 - DONALD BURNETT		
REIMBURSEMENT DB 220224	24/02/22 CEO Data Reimbursement DB 220224	421.60
	Total 3429	421.60
3523 - VOICE MOVES WA INC. T/A MIGHTY CAMELOT CHOIR		
02445	08/02/22 Australia Day Choir 2022	400.00
	Total 3523	400.00
3550 - Connect Call Centre Services		
00109910	15/02/22 Overcalls fee - January 2022	23.60
	Total 3550	23.60
3660 - Iconic Property Services		
PSI018003 PO02612	31/12/21 Steam Clean Library	1,094.50
	Total 3660	1,094.50
3662 - OBJECTIVE CORPORATION LTD		
AU014820	03/03/22 Trapeze Plan Analytics Software	832.83
	Total 3662	832.83
3760 - Jascon Solutions Pty Ltd t/as Take Control Bookk		
INV-1764	28/02/22 Order PO02672	1,320.00
	Total 3760	1,320.00

Accounts Paid - March 2022

Payment / Invoice	Date Description	Amount
3786 - Profounder Turfmaster Pty Ltd		
INV-0368	23/02/22 Mowing - Manners Hill Park	4,620.00
	Total 3786	4,620.00
3787 - Schaffer Loaders - AgTech Int.Pty.Ltd.		
00032223	11/01/22 Schaffer 3550 Front End Loader (4in1, forks, jib)	102,925.90
	Total 3787	102,925.90
3801 - Rotary Club Mosman Park - Cottesloe Inc.		
0001 PO02508	22/02/22 Aus Day donation for cooking sausage sizzle	800.00
	Total 3801	800.00
3808 - Market Creations Agency		
IR19-1	31/01/22 Production of 2020/21 Annual Report	5,250.00
IR19-2	28/02/22 Production of 2020/21 Annual Report	572.00
IR58-1	28/02/22 PepTalk Artwork set up March issue	1,738.00
	Total 3808	7,560.00
3810 - West Australian Young Readers Book Award/ WAYRBA		
INV 050 PO02582	24/02/22 WAYBRA promotional material	41.00
	Total 3810	41.00
3813 - GNT Capital Pty Ltd/ IGA Mosman Fresh		
00000235	25/01/22 Food and supplies for Australia Day 2022	1,231.50
	Total 3813	1,231.50
3826 - Ashok Desai		
220227 REFUND A DESAI	27/02/22 220227 REFUND A DESAI - MHP	550.00
	Total 3826	550.00
3827 - GO2CUP Pty Ltd		
INV-20089	27/01/22 Direct entry Coffee cups sustainable solutions Aust. Day 2022	475.20
	Total 3827	475.20
516 - McLeods Barristers & Solicitors		
123152	28/02/22 Matter No:43399 Advice Lib Mgmt Comm.	3,896.90
	Total 516	3,896.90
598 - PHIL JOHNSON PLUMBING & GAS		
00014939	16/02/22 Keanes Point toilet repairs	96.00
	Total 598	96.00
693 - Clean City Group Pty Ltd		
1312	21/02/22 Bin return service	825.00
1319	28/02/22 Bin return service	825.00
1320	28/02/22 Park inspection services - MHP	1,072.50
	Total 693	2,722.50
697 - LGIS WA		
100-147126	17/11/21 Health Risk Appraisals - Nov 2021	446.60
	Total 697	446.60
	Total EFT00459	149,153.05
EFT Payment - EFT00460		
3029 - Australian Taxation Office		
PJ000651	27/01/2022 FORTNIGHT 2022-16 - From Payroll	16,216.00
PJ000537	24/02/22 FORTNIGHT 2022-18 - From Payroll	15,520.00
	1/02/2022 GST Settlement	20,839.00
	1/02/2022 GST Settlement	32,724.00
	Total 3029	43,621.00
	Total EFT00460	43,621.00
EFT Payment - EFT00461		
3000 - SuperChoice WASuperannuation		
PJ000654	10/02/22 FORTNIGHT 2022-17 - From Payroll	4,638.70

Accounts Paid - March 2022

Payment / Invoice	Date Description	Amount
PJ000656	24/02/22 FORTNIGHT 2022-18 - From Payroll	4,650.53
FEB 2022	28/02/22 Superannuation Contribution	21,504.10
	Total 3000	30,793.33
	Total EFT00461	30,793.33
EFT Payment - EFT00462		
3029 - Australian Taxation Office		
PJ000654	10/02/22 FORTNIGHT 2022-17 - From Payroll	15,394.00
PJ000656	24/02/22 FORTNIGHT 2022-18 - From Payroll	15,316.00
	01/03/22 GST Settlement	394.00
	01/03/22 GST Settlement	19,223.00
	Total 3029	11,881.00
	Total EFT00462	11,881.00
EFT Payment		
EFT Payment - EFT00463		
1 - Australia Post		
1011332572	03/03/22 Mail & postage - Feb 2022	521.49
	Total 1	521.49
109 - Professional PC Support Pty Ltd (PPS)		
21268M	15/03/22 Managed Svcs - April 2022	5,653.82
	Total 109	5,653.82
162 - Western Metropolitan Regional Council		
M-2203123	28/02/22 WMRC - MSW General Waste	3,666.38
	Total 162	3,666.38
2414 - Open Systems Technology Pty Ltd (Council First)		
SI006951	08/03/22 Microsoft azure - Feb 2022	672.30
SI006964	15/03/22 Shire CF Monthly Subscription - April-June 2022	17,636.55
SI006974	16/03/22 Office 365 - April 2022	758.82
SI006985	22/03/22 Anti-virus Monthly fee - Feb 2022	93.29
SI006992	23/03/22 Professional Svcs - Feb 2022	3,665.75
SI006958	11/03/22 STP - Feb 2022	38.94
	Total 2414	22,865.65
300 - Suez Recovery & Recycling (Perth) Pty Ltd		
166087	28/02/22 Residential Waste Services	13,625.67
	Total 300	13,625.67
3013 - Heritage Tree Surgeons		
84750	09/03/22 ROW clearance pruning	6,336.00
10098	15/03/22 36 Leake St - tree removal	990.00
10099	15/03/22 Fenceline pruning	1,980.00
	Total 3013	9,306.00
3030 - Marketforce		
42729	24/02/22 Ad in Post for AGM 22 Feb 2022	361.46
42730	24/02/22 ad in the West 9 Feb 2022 AGM	437.22
	Total 3030	798.68
3048 - Western Australian Local Government Assoc. (WALGA)		
I3091965	03/03/22 Order of RAT kits	3,564.00
	Total 3048	3,564.00
3050 - ENVIRO SWEEP PTY LTD (EWCS)		
35017	28/02/22 Contract road sweeping FY21/22 (via WALGA eQuote)	1,375.00
	Total 3050	1,375.00
3051 - TEMPTATIONS CATERING		
E27160	22/02/22 ABF/OCM Council Meetings Catering 2021-2022	264.20
	Total 3051	264.20
3055 - STRATA GREEN		
143460	21/03/22 Tree planting materials	1,191.03

Accounts Paid - March 2022

Payment / Invoice	Date Description	Amount
Total 3055		1,191.03
3056 - Baileys Fertilisers (AKC Pty Ltd)		
28751	16/03/22 Brilliance and Wetting Agent	2,277.00
Total 3056		2,277.00
3057 - CTI Couriers		
CISC4465512	28/02/22 Library Courier - Feb 2022	528.66
Total 3057		528.66
3120 - Westbooks		
327393	03/03/22 Adult books as selected	109.40
327392	03/03/22 Adult books as selected	792.51
Total 3120		901.91
3129 - J&V EARTHMOVING CONTRACTORS		
59930	19/03/22 ROW behind 48 View St	7,703.30
Total 3129		7,703.30
3141 - TOTALLY WORKWEAR - CANNING VALE		
CV60408	25/01/22 PPE - safety glasses, overalls etc.	197.47
Total 3141		197.47
3148 - Cr Shire President Rachel Thomas		
CR R THOMAS 3RD QTR	31/03/22 CR R THOMAS 3RD QTR Sitting Fees/President Allowance	8,306.00
Total 3148		8,306.00
3149 - Cr Charles Hohnen		
CR C HOHNEN 3RD QTR SITTING	31/03/22 CR C Hohnen 3RD QTR Sitting Fees/Deputy	3,213.00
Total 3149		3,213.00
3150 - Cr Karen Farley		
CR K FARLEY 3RD QTR SITTING	31/03/22 CR K Farley 3RD QTR Sitting Fees	2,272.00
Total 3150		2,272.00
3152 - Cr Peter Macintosh		
CR P MACINTOSH 3RD QTR SITTING	31/03/22 CR P MACINTOSH 3RD QTR Sitting Fees	2,272.00
Total 3152		2,272.00
3154 - Cr Dawne Horrex		
CR D HORREX 3RD QTR SITTING	31/03/22 CR D HORREX 3RD QTR Sitting Fees	2,272.00
Total 3154		2,272.00
3221 - NAPOLEON PAPIER & CO		
10042, 10119, 10471, 10 61 FFR 2022	28/02/22 Magazines as selected	216.56
Total 3221		216.56
3301 - PAPERBARK TECHNOLOGIES PTY LTD		
00006688	18/03/22 6 Bay View Tce - vandalism x 3 report	990.00
00006689	18/03/22 Tree report 31A Irvine St ROW	425.00
00006690	21/03/22 3 x tree reports	1,500.00
Total 3301		2,915.00
3431 - Salary Packaging Australia Pty Ltd (SPA)		
PJ000658	10/03/22 FORTNIGHT 2022-19 - From Payroll	358.35
07032022	07/03/22 Novated DB 07032022	10.54
PJ000660	24/03/22 FORTNIGHT 2022-20 - From Payroll	358.35
21032022	21/03/22 Novated DB 21032022	10.54
Total 3431		737.78
3445 - COURTNEY HOLLOWAY PHOTOGRAPHY		
INV-752	01/03/22 Photography for Australia Day 2022	891.00
Total 3445		891.00
3447 - NEWICKS ELECTRICAL SERVICES		
00013656	01/02/22 Order PO02559	596.75
Total 3447		596.75

Accounts Paid - March 2022

Payment / Invoice	Date Description	Amount
3550 - Connect Call Centre Services		
00110297	15/03/22 Overcalls fee - contract - Feb 2022	19.31
	Total 3550	19.31
3604 - Officeworks		
25496898	10/03/22 Legal tape/ribbon	72.95
	Total 3604	72.95
3613 - QUADIENT NEOPOST FINANCE AUSTRALIA PTY LTD		
2022.5461	02/03/22 Mail folding machine lease - March 2022	220.00
	Total 3613	220.00
3626 - Cr Doug Jackson		
CR D JACKSON	31/03/22 CR D JACKSON 3RD QTR Sitting Fees	2,272.00
3RD QTR SITTING	Total 3626	2,272.00
3627 - Cr Patrick Dawkins		
CR P DAWKINS	31/03/22 CR P DAWKINS 3RD QTR Sitting Fees	2,272.00
3RD QTR SITTING	Total 3627	2,272.00
3735 - Vocus Ltd		
P831717	01/03/22 Library Site A WIFI - March 2022	526.90
P832302	01/03/22 Council Site A WIFI - March 2022	603.90
P833287	01/03/22 Public Site A WIFI - March 2022	1,043.90
81094-040322	04/03/22 Shire Yealink phone - February 2022	600.26
	Total 3735	2,774.96
3783 - Chellew Hawley Pty Ltd t/as Sifting Sands		
INV-0590	16/03/22 KP playground maintenance	797.50
	Total 3783	797.50
3800 - DS Business Services Pty. Ltd.		
INV-5418 PO02510	09/03/22 IT Review as per RFQ2021/22-1- Quote- T538	19,140.00
	Total 3800	19,140.00
3808 - Market Creations Agency		
IR58-2	04/03/22 PepTalk	825.00
	Total 3808	825.00
3831 - Shelley Ulbrick		
REFUND S	29/03/22 REFUND S ULBRICK 220329 MHP	550.00
ULBRICK 220329	Total 3831	550.00
428 - TOWN OF CLAREMONT		
SI09349	17/03/22 WESROC QTR 3&4 D-22-08616	8,995.57
	Total 428	8,995.57
52 - Iron Mountain Australia Group Pty Ltd		
AUD040881	28/02/22 Storage archive - March 2022	14.29
	Total 52	14.29
598 - PHIL JOHNSON PLUMBING & GAS		
00015027	11/03/22 Disabled toilet blockage	96.00
	Total 598	96.00
693 - Clean City Group Pty Ltd		
1323	09/03/22 Bin return service	825.00
1324	14/03/22 Bin return service	825.00
1326	14/03/22 March 2022 delivery of PepTalk	302.50
	Total 693	1,952.50
883 - Fuji Xerox		
QC751215	08/03/22 AP6C5571-4T Serial 563870 Apr-Jul 22	744.70
QC751315	08/03/22 AP6c3371-4 Serial 523624 Apr-Jul 22	567.60
QC751415	08/03/22 AP6C3371-4 Serial 523608 Apr-Jul 22	567.60

Accounts Paid - March 2022

Payment / Invoice	Date Description	Amount	
QD704111	15/03/22 AP7C6673-T Ser.250981 15Apr-14Jul 2022	1,301.30	
	Total 883	3,181.20	
	Total EFT00463	141,315.63	
	Grand Total - EFT Payment	376,764.01	Total EFT
			\$ 376,764.01
Other - DD00305			
3377 - WESTNET PTY LTD			
130749208	15/02/22 Web Hosting - Feb 2022	40.99	
	Total 3377	40.99	
	Total DD00305	40.99	
Other - DD00306			
123 - Synergy			
2021463815	11/02/22 Electricity split 14 Jan to 11 Feb 22	3,263.37	
	Total 123	3,263.37	
	Total DD00306	3,263.37	
Other - DD00307			
123 - Synergy			
3000173729	25/02/22 Depot Split - 25 Jan to 25 Feb 2022	2,039.03	
	Total 123	2,039.03	
	Total DD00307	2,039.03	
Other - DD00308			
3377 - WESTNET PTY LTD			
130307452	01/01/22 Web hosting - Jan 2022	15.99	
	Total 3377	15.99	
	Total DD00308	15.99	
Other - DD00309			
123 - Synergy			
2093435594	28/01/22 Shire Electricity 23 Nov - 28 Jan 2022	357.93	
	Total 123	357.93	
	Total DD00309	357.93	
Other - DD00310			
123 - Synergy			
2037471798	04/03/22 Streetlights 01 Feb-04 Mar 2022	3,397.91	
	Total 123	3,397.91	
	Total DD00310	3,397.91	
Other - DD00311			
123 - Synergy			
2065468764	04/03/22 Streetlights (2) 01 Feb- 04 Mar 2022	36.43	
	Total 123	36.43	
	Total DD00311	36.43	
Other - DD00312			
3062 - WATER CORPORATION			
9001305640 0103	08/03/22 The Esplanade 10Jan- 04 Mar 2022	484.22	
	Total 3062	484.22	
	Total DD00312	484.22	
Other - DD00313			
3062 - WATER CORPORATION			
9016499388 0067	08/03/22 Shire split Water 10 JAN - 04 Mar 2022	1,194.82	
	Total 3062	1,194.82	
	Total DD00313	1,194.82	
Other - DD00314			
3062 - WATER CORPORATION			
9001300655 0104	10/03/22 Bay View Tee Tennis Courts 07 Jan-09 Mar 2022	82.03	

Accounts Paid - March 2022			
Payment / Invoice	Date	Description	Amount
		Total 3062	82.03
		Total DD00314	82.03
			Total Direct Debit
			10,912.72
Other - BPAY253			
3041- TELSTRA CORPORATIONS			
4074199284 T311	11/03/2022	Parks & Enviro. Retic.	90.03
		Total 3041	90.03
		Total BPAY253	90.03
			Total BPAY
			90.03
Other - CCP00027			
3084 - Shire Credit Cards -NAB Visa flexi purchase			
NAB VISA FEES 29 JAN TO 28 FEB	28/02/22	NAB VISA FEES 29 JAN TO 28 FEB 2022	110.00
ALS LH 29 JAN-28 FEB 2022	28/02/22	ALS LH 29 JAN-28 FEB 2022	975.92
CLS SF 29 JAN-28 FEB 2022	28/02/22	CLS SF 29 JAN-28 FEB 2022	1,980.88
DEPOT RY 29 JAN-28 FEB 2022	28/02/22	DEPOT RY 29 JAN-28 FEB 2022	341.16
DEPOT TW 29 JAN-28 FEB 2022	28/02/22	DEPOT TW 29 JAN-28 FEB 2022	302.84
MCCS MC 29 JAN-28 FEB 2022	28/02/22	MCCS MC 29 JAN-28 FEB 2022	1,728.22
MDS RM 29 JAN-28 FEB 2022	28/02/22	MDS RM 29 JAN-28 FEB 2022	200.41
MIS DN 29 JAN-28 FEB 2022	28/02/22	MIS DN 29 JAN-28 FEB 2022	1,825.25
CEO DB 29 JAN-28 FEB 2022	28/02/22	CEO DB 29 Jan-28 Feb 2022	391.51
		Total 3084	7,856.19
		Total CCP00027	7,856.19
			Total Credit Cards
			7,856.19
		Grand Total - Other	18,858.94
			\$
		Grand Total Paid - March 2022	395,622.95
			\$



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022

Cardholder Name: Lance Hopkinson



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)	
GL Code	CC Code	Department	Net	Tax	Gross
01 Feb 2022	Perths Own Stationery	Maylands	Approval Req'd	<input checked="" type="checkbox"/>	\$216.00
27250	139	1106	\$196.36	\$19.64	\$216.00
Purchase Perths Own Stationery book covering					
07 Feb 2022	W.A. Library Supplie	Forrestdale	Approval Req'd	<input checked="" type="checkbox"/>	\$157.80
27250	139	1106	\$143.45	\$14.35	\$157.80
Purchase W.A. Library Supplie BOOK LABELS + STATIONERY					
08 Feb 2022	Bloomex Pty Ltd	East Lidcombe	Approval Req'd	<input checked="" type="checkbox"/>	\$59.95
28770	139	1106	\$54.50	\$5.45	\$59.95
Purchase Bloomex Pty Ltd Cherie					
07 Feb 2022	Jb Hi-Fi	Southbank	Approval Req'd	<input checked="" type="checkbox"/>	\$140.86
28473	139	1106	\$128.05	\$12.81	\$140.86
Purchase Jb Hi-Fi DVD'S					
09 Feb 2022	Woolworths/Cottesloe Grov		Approval Req'd	<input checked="" type="checkbox"/>	\$10.30
	Cottesloe				
28770	139	1106	\$9.36	\$0.94	\$10.30
Purchase Woolworths/Cottesloe Grov JP biscuits and kitchen supplies					
08 Feb 2022	Onemusic Australia	Ultimo	Approval Req'd	<input checked="" type="checkbox"/>	\$86.31
27160	129	1106	\$78.46	\$7.85	\$86.31
Purchase Onemusic Australia APRA LICENCE					
14 Feb 2022	Adobe Systems Pty Ltd	Sydney	Approval Req'd	<input checked="" type="checkbox"/>	\$43.99
27160	129	1106	\$39.99	\$4.00	\$43.99
Purchase Adobe Systems Pty Ltd adobe monthly charge					
16 Feb 2022	Coles Express 6919	Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>	\$78.02
28360	139	1106	\$70.93	\$7.09	\$78.02
Purchase Coles Express 6919 pool car fuel					
16 Feb 2022	Platinum Golf Course P	Claremont	Approval Req'd	<input checked="" type="checkbox"/>	\$11.00
28770	139	1106	\$10.00	\$1.00	\$11.00
Purchase Platinum Golf Course P WSLG meeting					
18 Feb 2022	Woolworths/Cottesloe Grov		Approval Req'd	<input checked="" type="checkbox"/>	\$5.50
	Cottesloe				
28770	139	1106	\$5.00	\$0.50	\$5.50
Purchase Woolworths/Cottesloe Grov					

KITCHEN SUPPLIES						
23 Feb 2022	Bale Data Services Landsdale	Approval Req'd	<input checked="" type="checkbox"/>		\$93.46	✓
27250	139 1106	\$84.96	\$8.50	\$93.46		
Purchase Bale Data Services THERMAL ROLLS						
23 Feb 2022	Jb Hi-Fi Southbank	Approval Req'd	<input checked="" type="checkbox"/>		\$65.91	✓
28473	139 1106	\$59.92	\$5.99	\$65.91		
Purchase Jb Hi-Fi DVD'S						
28 Feb 2022	Account Fees	No Appr Req'd	<input type="checkbox"/>		\$6.82	✓
27130	129 1106	\$6.20	\$0.62	\$6.82		
Account Fees Cc Fp User Fee bank charges						
Total for this period:					\$975.92	

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature  Dated 04 / 06 / 2022

Employee ID: 60

Approved By

Signature  Dated 4/3/2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022
Cardholder Name: Stewart Farley



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)		
	GL Code	CC Code Department		Net	Tax	Gross
28 Jan 2022		Bookdepository.Com 441452307905	Approved		✓	\$158.02 ✓
	28471	139 1106		\$143.65	\$14.37	\$158.02
	Purchase Bookdepository.Com Junior Book purchases					
31 Jan 2022		Bookdepository.Com 441452307905	Approved		✓	\$322.42 ✓
	28471	139 1106		\$293.11	\$29.31	\$322.42
	Purchase Bookdepository.Com junior book purchases					
06 Feb 2022		Big W/High Road And Wille Willetton	Approved		✓	\$279.00 ✓
	28471	139 1106		\$253.64	\$25.36	\$279.00
	Purchase Big W/High Road And Wille junior book purchases					
07 Feb 2022		Trybooking* Wa Branch Online Purcha	Approved		✓	\$30.50 ✓
	28525	139 1106		\$27.73	\$2.77	\$30.50
	Purchase Trybooking* Wa Branch CBW - meeting authors night					
07 Feb 2022		Officeworks 0616 O'Connor	Approved		✓	\$55.16 ✓
	27250	139 1106		\$50.15	\$5.01	\$55.16
	Purchase Officeworks 0616 stickers for marking up books					
08 Feb 2022		Peppermint News Agc Peppermint Gr	Approved		✓	\$5.00 ✓
	28770	139 1106		\$4.55	\$0.45	\$5.00
	Purchase Peppermint News Agc Getwell card for Cherie					
09 Feb 2022		Booktopia Pty Ltd Lidcombe	Approved		✓	\$266.52 ✓
	28471	139 1106		\$242.29	\$24.23	\$266.52
	Purchase Booktopia Pty Ltd Junior Book Purchases					
08 Feb 2022		Paperbird Child Boks Fremantle	Approved		✓	\$152.92 ✓
	28471	139 1106		\$139.02	\$13.90	\$152.92
	Purchase Paperbird Child Boks junior book purchases					
11 Feb 2022		Booktopia Pty Ltd Lidcombe	Approved		✓	\$179.36 ✓
	28471	139 1106		\$163.05	\$16.31	\$179.36
	Purchase Booktopia Pty Ltd junior book purchases					
13 Feb 2022		Bunnings 317000 Melville	Approved		✓	\$29.98 ✓
	28770	139 1106		\$27.25	\$2.73	\$29.98
	Purchase Bunnings 317000 banner punch tool					
17 Feb 2022		Ab* Abebooks.Co Jygmaz Httpwww.Abeb	Approved		✓	\$28.34 ✓
	28471	139 1106		\$28.34	\$0.00	\$28.34
	Purchase (USD 20.04) Ab* Abebooks.Co Jygmaz Junior book purchases - item rare and purchased second hand					

Ordinary Council Meeting Attachments
26 April 2022

18 Feb 2022	Collins Booksellers Cottesloe	Approved	<input checked="" type="checkbox"/>	\$87.25	✓
28471	139 1106	\$79.32	\$7.93	\$87.25	
Purchase Collins Booksellers junior book purchases					
18 Feb 2022	Tamara Yoga Fremantle	Approved	<input checked="" type="checkbox"/>	\$220.00	✓
28340	139 1106	\$200.00	\$20.00	\$220.00	
Purchase Tamara Yoga Have a Go with Peppermint Grove					
18 Feb 2022	Ab* Abebooks.Co Jygmav	Approved	<input checked="" type="checkbox"/>	\$51.61	✓
28471	139 1106	\$51.61	\$0.00	\$51.61	
Purchase (USD 36.49) Ab* Abebooks.Co Jygmav Junior book purchases - item rare and purchased second hand					
25 Feb 2022	Booktopia Pty Ltd Lidcombe	Approved	<input checked="" type="checkbox"/>	\$107.98	✓
28471	139 1106	\$98.16	\$9.82	\$107.98	
Purchase Booktopia Pty Ltd junior book purchases					
28 Feb 2022	Account Fees	No Appr Req'd	<input checked="" type="checkbox"/>	\$6.82	
27130	139 1106	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee Account Fees					
Total for this period:				\$1,980.88	

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature  Dated 01 / 04 / 2022

Employee ID: 63

Approved By

Signature  Dated 1 / 04 / 2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022

Cardholder Name: Robert Young



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)	
GL Code	CC Code	Department	Net	Tax	Gross
31 Jan 2022	Coles Express 6919 Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>	\$86.96
28360	139	1201	\$79.05	\$7.91	\$86.96
Purchase Coles Express 6919 Depo fuel					
02 Feb 2022	Coles Express 6919 Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>	\$115.11
28360	139	1201	\$104.65	\$10.46	\$115.11
Purchase Coles Express 6919 Ute fuel					
10 Feb 2022	Officeworks 0604 Fremantle		Approval Req'd	<input checked="" type="checkbox"/>	\$1.20
27140	139	1201	\$1.09	\$0.11	\$1.20
Purchase Officeworks 0604 Depo stationary					
10 Feb 2022	Bunnings 453000 O'Connor		Approval Req'd	<input checked="" type="checkbox"/>	\$27.26
28350	139	1201	\$24.78	\$2.48	\$27.26
Purchase Bunnings 463000 Ute equipment					
17 Feb 2022	Coles Express 6919 Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>	\$103.81
28360	139	1201	\$94.37	\$9.44	\$103.81
Purchase Coles Express 6919 Ute Fuel					
Total for this period:					\$334.34

✓
✓
✓
✓
✓

plus fees \$ 6.82 = \$341.16

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature

Dated 1 / 3 / 2022

Employee ID: RY

Approved By

Signature

Dated 01 / 03 / 2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator.



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022
Cardholder Name: Tim Whitham



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt	Amount (\$AUD)
<u>GL Code</u>	<u>CC Code</u>	<u>Department</u>	<u>Net</u>	<u>Tax</u>	<u>Gross</u>
09 Feb 2022	Ampol Mosman Pa 55363f Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>	\$99.01
28360	139	1104	\$90.01	\$9.00	\$99.01
Purchas e Ampol Mosman Pa 55363f truck fuel					
09 Feb 2022	Ampol Mosman Pa 55363f Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>	\$98.01
28360	139	1104	\$89.10	\$8.91	\$98.01
Purchas e Ampol Mosman Pa 55363f ute fuel					
23 Feb 2022	Ampol Mosman Pa 55363f Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>	\$99.00
28360	139	1104	\$90.00	\$9.00	\$99.00
Purchas e Ampol Mosman Pa 55363f ute fuel					
Total for this period:					\$296.02

plus fees \$ 6.82 = \$302.84

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature

Dated 28 / 02 / 2022

Employee ID: TW

Approved By

Signature

Dated 01 / 03 / 2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-C and Administrator



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022

Cardholder Name: Michael Costarella



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt	Amount (\$AUD)
GL Code	CC Code	Department	Net	Tax	Gross
01 Feb 2022	Local Governement Mana East Perth		No Appr Req'd	<input checked="" type="checkbox"/>	\$1,120.00
26540	119	0403	\$1,018.18	\$101.82	\$1,120.00
Purchase Local Governement Mana LG Professional Conference Registration					
03 Feb 2022	All Flags Signs And Maddington		No Appr Req'd	<input checked="" type="checkbox"/>	\$374.00
28120	139	0403	\$340.00	\$34.00	\$374.00
Purchase All Flags Signs And New Flags for The Grove					
08 Feb 2022	Peppermint News Age Peppermint Gr		No Appr Req'd	<input checked="" type="checkbox"/>	\$227.40
27180	139	1106	\$206.73	\$20.67	\$227.40
Purchase Peppermint News Age News papers & other publications					
Total for this period:					\$1,721.40

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature

Dated 28 / 02 / 2022

Employee ID: E0005

Approved By

Signature

Dated 28/02/2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022

Cardholder Name: Ross Montgomery



JSKR VISA Purchasing Card (Client Expenses)

Date	Details			Approval	Receipt Amount (\$AUD)		
	GL Code	CC Code	Department		Net	Tax	Gross
01 Feb 2022		Ampol Mt Lawley 55487f Mount Lawley		Approval Req'd		<input checked="" type="checkbox"/>	\$83.94
	28360	139	1002		\$76.31	\$7.63	\$83.94
		Purchase Ampol Mt Lawley 55487f Mazda fuel					
03 Feb 2022		Adobe Systems Pty Ltd Sydney		Approved		<input checked="" type="checkbox"/>	\$21.99
	27160	139	1002		\$19.99	\$2.00	\$21.99
		Purchase Adobe Systems Pty Ltd Monthly Adobe Account					
14 Feb 2022		Puma Energy North Pe North Perth		Approval Req'd		<input checked="" type="checkbox"/>	\$87.66
	28360	139	1002		\$79.69	\$7.97	\$87.66
		Purchase Puma Energy North Pe Mazda Fuel					
28 Feb 2022		Account Fees		No Appr Req'd		<input checked="" type="checkbox"/>	\$6.82
	28360	139	1002		\$6.20	\$0.62	\$6.82
		Account Fees Co Fp User Fee Mazda 6 Fuel					
Total for this period:							\$200.41

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature _____ Dated ____ / ____ / ____

Employee ID: 100

Approved By

Signature _____ Dated ____ / ____ / ____

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022

Cardholder Name: Donovan Norgard



JSKR VISA Purchasing Card (Client Expenses)

Date	Details	Approval	Receipt	Amount (\$AUD)	
GL Code	CC Code	Department	Net	Tax	Gross
02 Feb 2022	Officeworks 0604 Fremantle	Approval Req'd	<input checked="" type="checkbox"/>	\$17.91	✓
28845	129	1104	\$16.28	\$1.63	\$17.91
	Purchase Officeworks 0604				
	Plan printing				
01 Feb 2022	Bp Exp Myaree 1840 Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$132.91	✓
28360	129	1104	\$120.83	\$12.08	\$132.91
	Purchase Bp Exp Myaree 1840				
	Fuel				
01 Feb 2022	Dot - Licensing Success	Approval Req'd	<input checked="" type="checkbox"/>	\$118.90	✓
28480	129	1104	\$108.09	\$10.81	\$118.90
	Purchase Dot - Licensing				
	Hilux utility registration fees				
03 Feb 2022	Adobe Systems Pty Ltd Sydney	Approval Req'd	<input checked="" type="checkbox"/>	\$21.99	✓
28845	129	1104	\$19.99	\$2.00	\$21.99
	Purchase Adobe Systems Pty Ltd				
	Adobe fees				
07 Feb 2022	Officeworks 0616 O'Connor	Approval Req'd	<input checked="" type="checkbox"/>	\$1,016.00	✓
28845	129	1104	\$923.64	\$92.36	\$1,016.00
	Purchase Officeworks 0616				
	Depot staff mobile phones and cases x 2				
07 Feb 2022	Ampol Mosman Pa 55363f	Approval Req'd	<input checked="" type="checkbox"/>	\$90.37	✓
	Mosman Park				
28360	129	1104	\$82.15	\$8.22	\$90.37
	Purchase Ampol Mosman Pa 55363f				
	Fuel				
16 Feb 2022	Ampol Mosman Pa 55363f	Approval Req'd	<input checked="" type="checkbox"/>	\$120.80	✓
	Mosman Park				
28360	129	1104	\$109.82	\$10.98	\$120.80
	Purchase Ampol Mosman Pa 55363f				
	Fuel				
23 Feb 2022	Ampol Mosman Pa 55363f	Approval Req'd	<input checked="" type="checkbox"/>	\$126.11	✓
	Mosman Park				
28360	129	1104	\$114.65	\$11.46	\$126.11
	Purchase Ampol Mosman Pa 55363f				
	Fuel				
23 Feb 2022	Busby Investments Fremantle	Approval Req'd	<input checked="" type="checkbox"/>	\$139.99	✓
28845	129	1104	\$127.26	\$12.73	\$139.99
	Purchase Busby Investments				
	Minibus rental for EM road trip				
24 Feb 2022	Ampol Mosman Pa 55363f	Approval Req'd	<input checked="" type="checkbox"/>	\$23.45	✓
	Mosman Park				
28360	129	1104	\$21.32	\$2.13	\$23.45

Ordinary Council Meeting Attachments
26 April 2022

Purchase Ampol Mosman Pa 55363f Fuel						
28 Feb 2022	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
27130	129	1104	\$6.20	\$0.62	\$6.82	✓
Account Fees Cc Fp User Fee NAB account fees						
24 Feb 2022	Mosman Fresh Iga Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>		\$10.00
28845	129	1104	\$9.09	\$0.91	\$10.00	✓
Purchase Mosman Fresh Iga Bottled water for EM road trip						
Total for this period:					\$1,825.25	

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature _____ Dated 01 / 03 / 2022

Employee ID: 169

Approved By

Signature _____ Dated 1/03/2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 29 Jan 2022 to 28 Feb 2022

Cardholder Name: Donald Burnett



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt		Amount (\$AUD)
GL Code	CC Code	Department	Net	Tax	Gross	
16 Feb 2022	Raine Square Perth		Approval Req'd	<input checked="" type="checkbox"/>		\$16.20
27140	190	0403	\$14.73	\$1.47	\$16.20	
Purchase Raine Square						
Parking Expense WAPC Meeting						
18 Feb 2022	Seek AU 45781028 Melbourne		Approval Req'd	<input checked="" type="checkbox"/>		\$346.50
27260	190	0403	\$315.00	\$31.50	\$346.50	
Purchase Seek AU 45781028						
Seek classic ad subscription for MDS						
28 Feb 2022	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
27130	190	0403	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee						
Account fees						
27 Feb 2022	Adobe Acropro Subs Sydney		Approval Req'd	<input checked="" type="checkbox"/>		\$21.99
27260	190	0403	\$19.99	\$2.00	\$21.99	
Purchase Adobe Acropro Subs						
Adobe licence fee Feb						
Total for this period:						\$391.51

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company.

Signature

Dated 05 / 04 / 2022

Employee ID: 5

Approved By

Signature

Dated 05 / 04 / 2022

On Completion

ALL Receipts should be attached to this form and then forwarded to your P-Card Administrator



Ordinary Council Meeting

8.4.1 – Matters for Information and Noting

Building Permits Issued March 2022

Month	Application Number	Location	Delegated Authority
March	BA 2022 / 00004	460/476 Stirling Highway (Fit-out)	Delegated
March	BA 2022 / 00005	3 Venn Street	Delegated
March	BA 2022 / 00006	40 View Street	Delegated
March	BA 2022 / 00007	12 The Esplanade (Partial Demolition)	Delegated
March	BA 2022 / 00008	12 The Esplanade	Delegated
March	BA 2022 / 00009	10 Irvine Street	Delegated
March	BA 2022 / 00010	460/476 Stirling Highway (Fit-out)	Delegated
March	BA 2022 / 00011	25 Irvine Street (Demolition)	Delegated
March	BA 2022 / 00012	26 The Esplanade	Delegated
March	BA 2022 / 00013	460/476 Stirling Highway (Occupancy Permit)	Delegated
March	BA 2022 / 00015	31A Keane Street	Delegated
March	BA 2022 / 00016	32 Leake Street (Partial Demolition)	Delegated
March	BA 2022 / 00017	32 Leake Street	Delegated

Planning Approvals Issued March 2022

Month	Application Number	Location	Delegated Authority
March	DA 2022 / 000006	28 The Esplanade (Deemed-To-Comply Check)	Delegated

Infringements March 2022

Month	Reason	Amount
March	Stopping In No Stopping Area	\$45.00
March	Stopping In No Stopping Area	\$45.00
March	Stopping In No Stopping Area	\$45.00
March	Stopping In No Stopping Area	\$45.00

