



SHIRE OF PEPPERMINT GROVE

ATTACHMENTS

**Ordinary Council Meeting
26 July 2022**

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Ordinary Council Meeting

8.1.1 – 33 (Lot 4) Leake Street, Peppermint Grove – Additions and Alterations to a Single House and an Above Ground Pool with Decking



33 LEAKE ST, PEPPERMINT GROVE
D14704 4

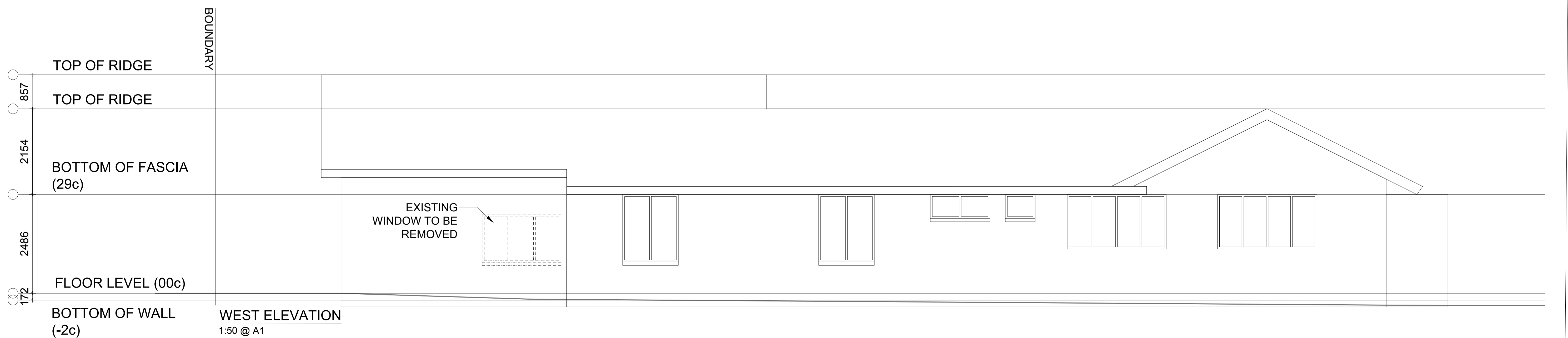
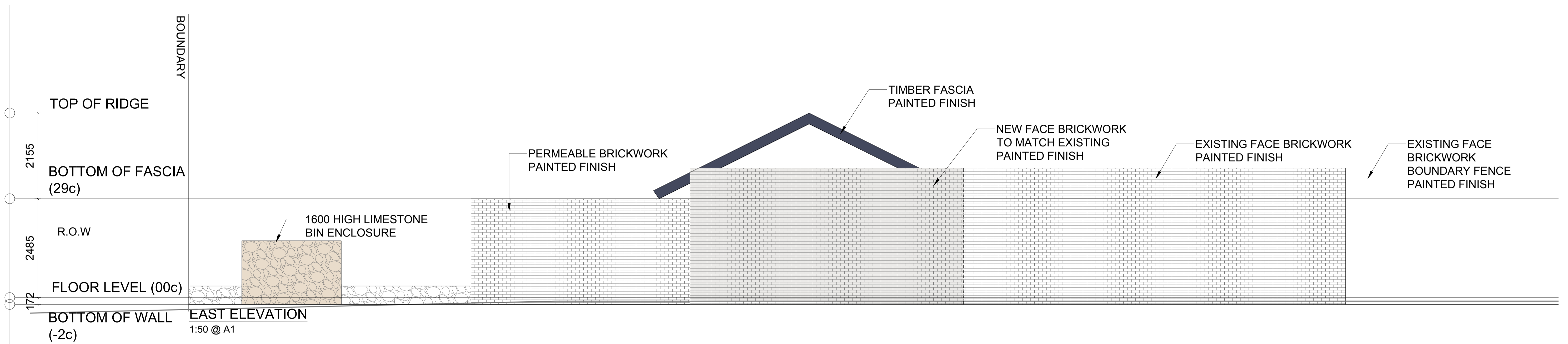
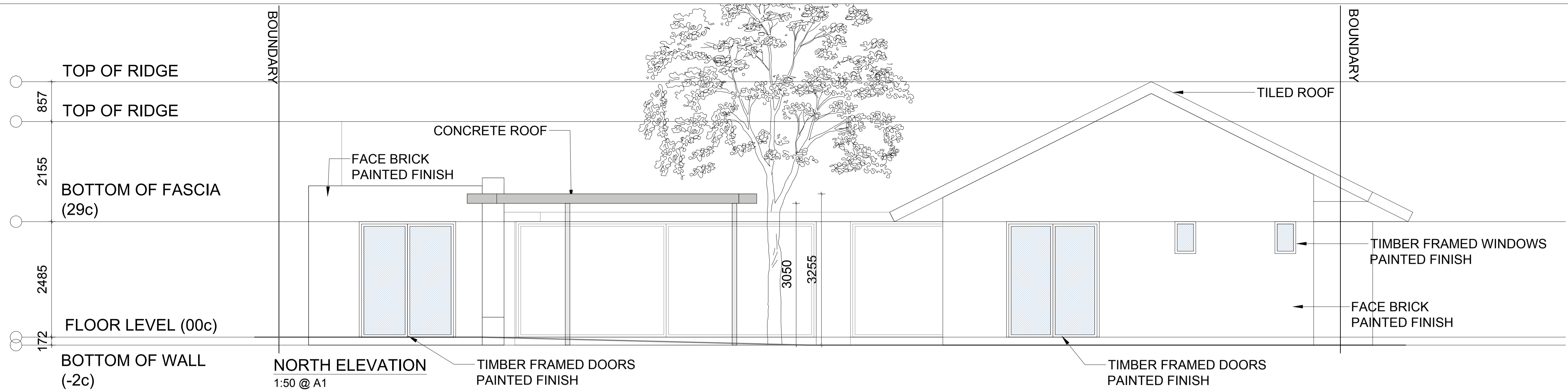
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Peppermint
Grove

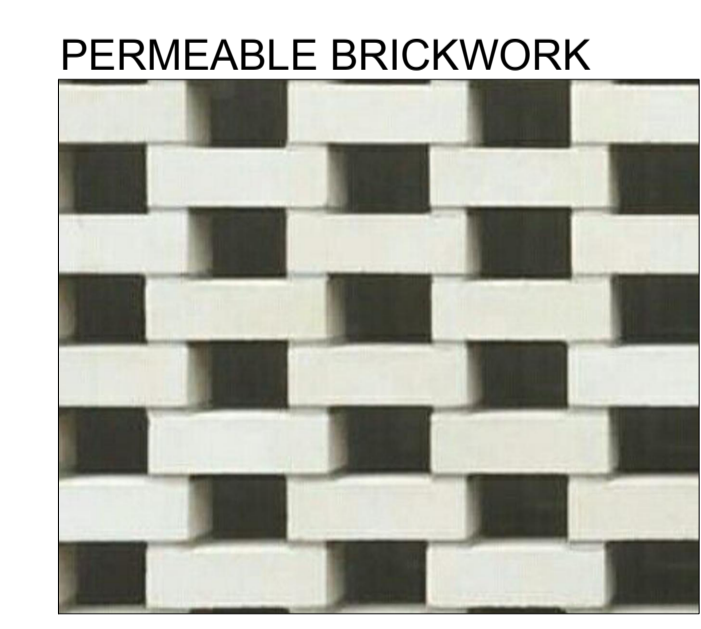
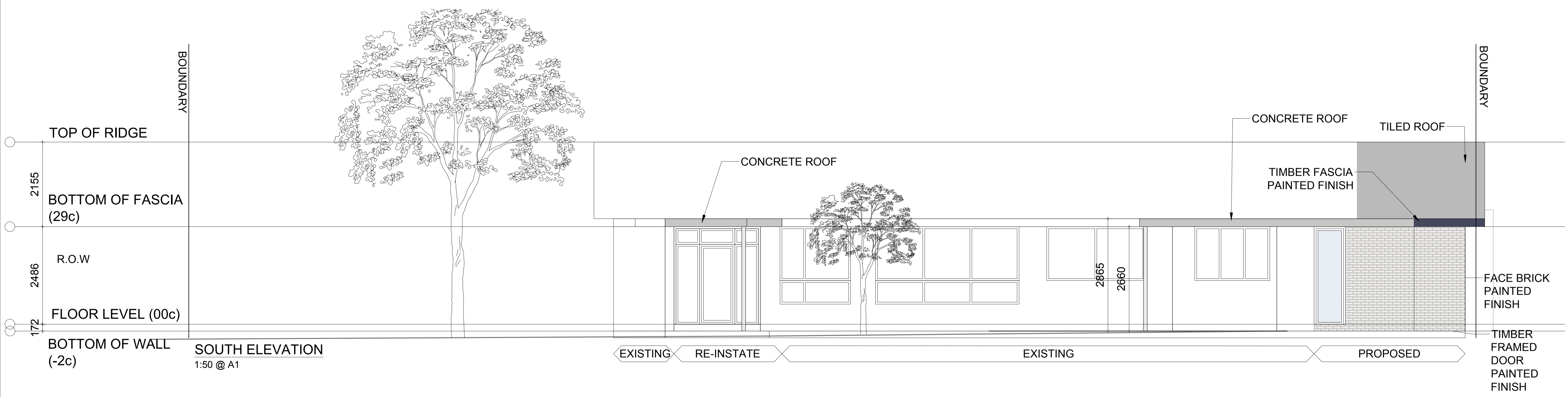
PEPPERMINT
GROVE

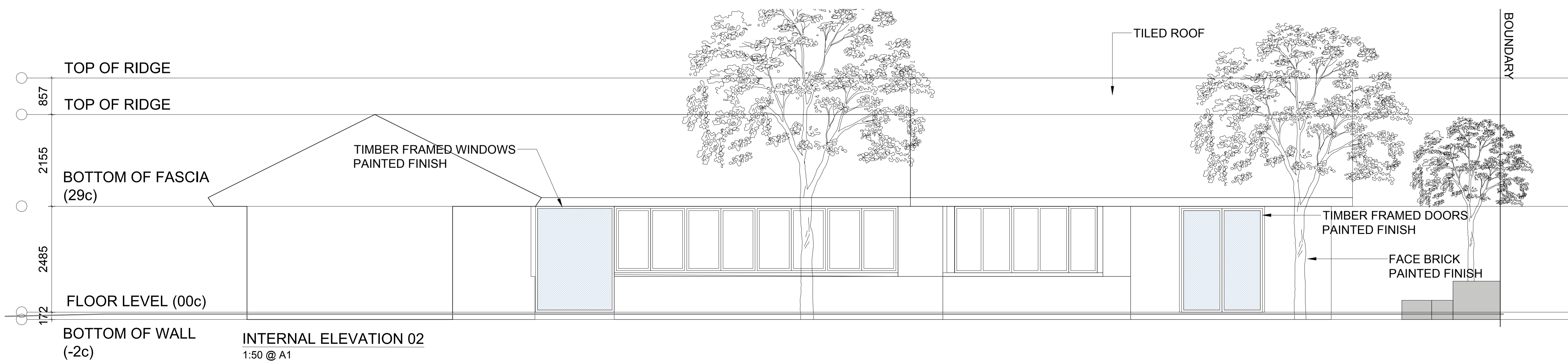
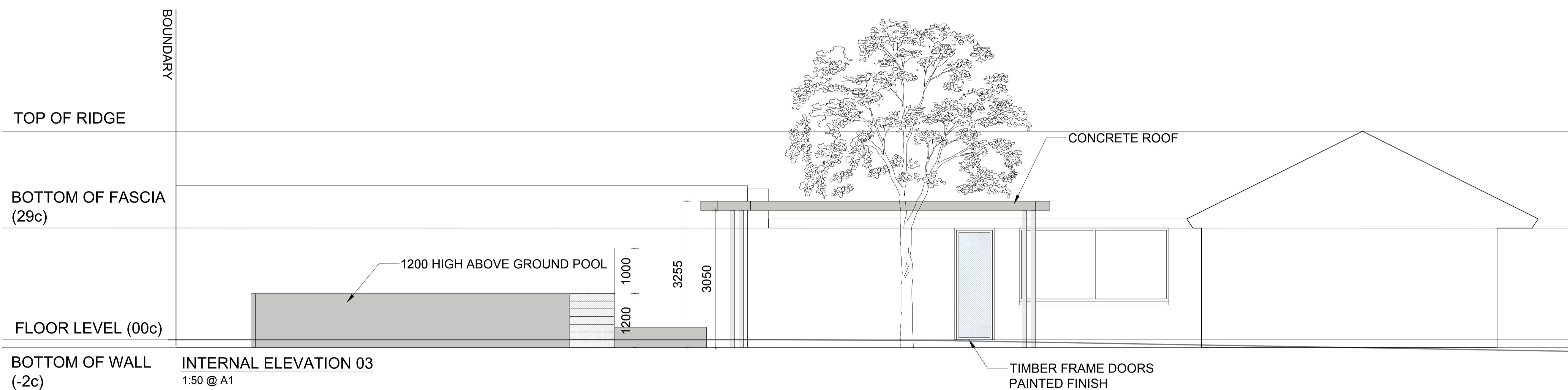
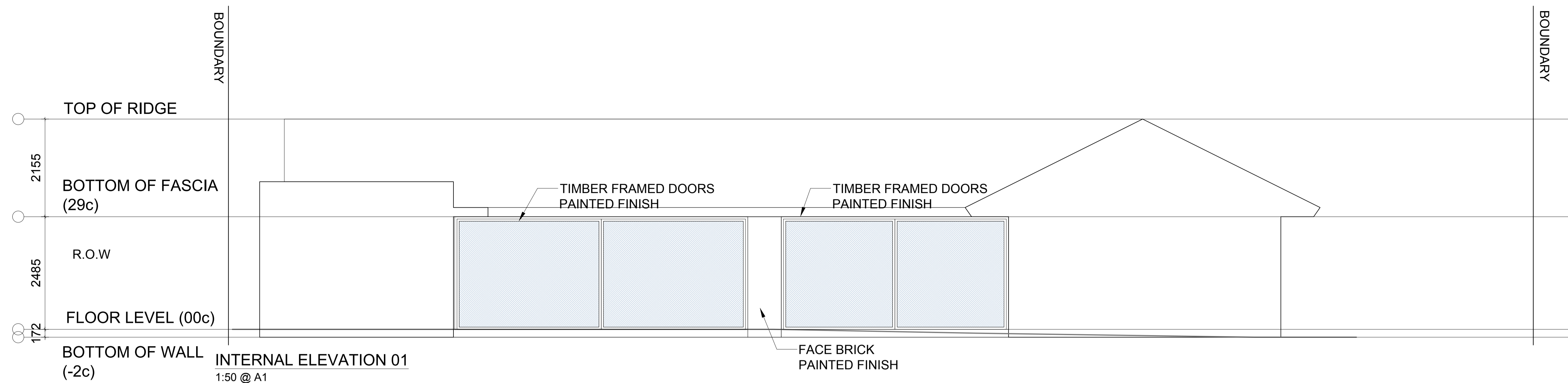
Leake St

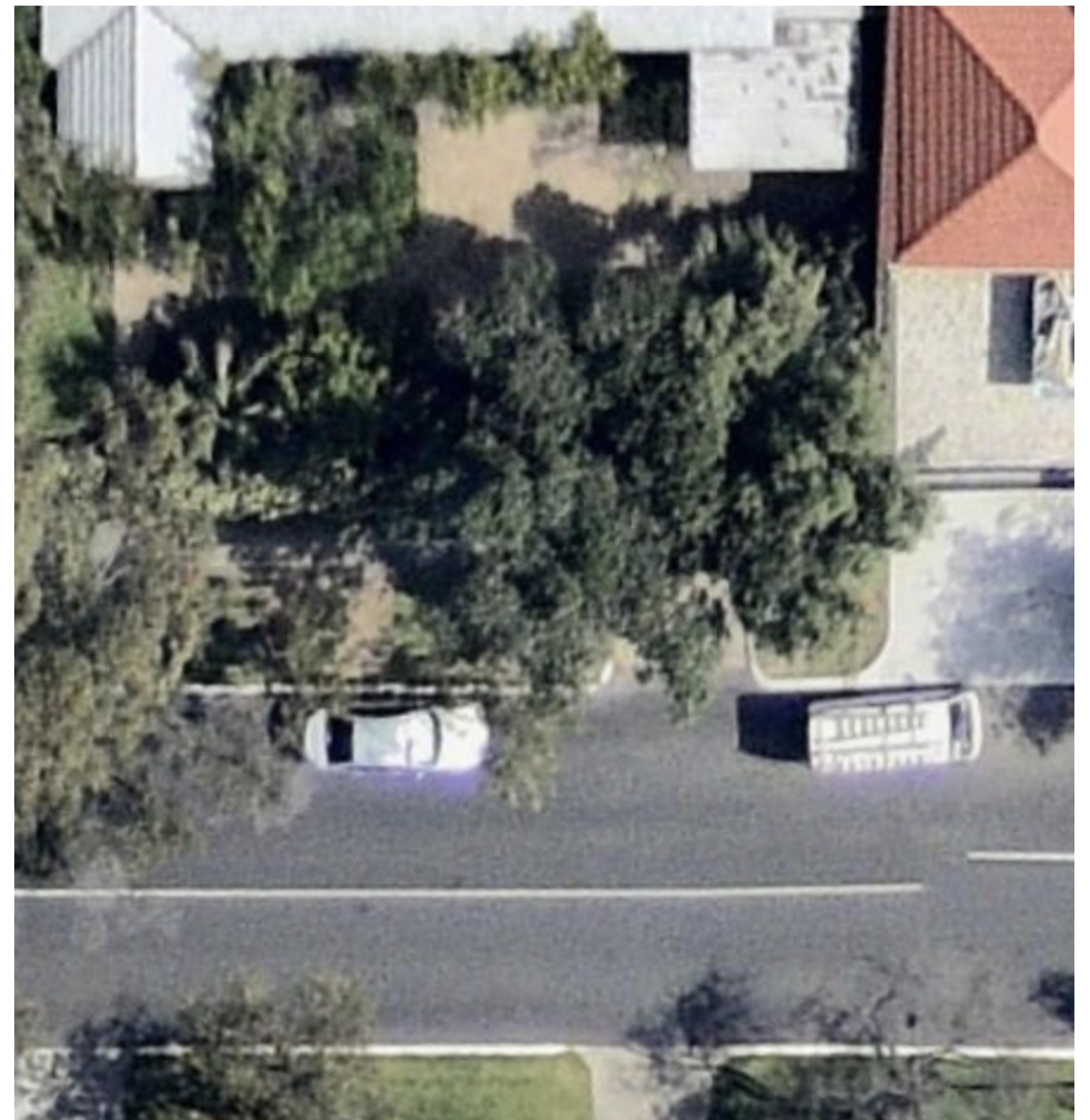
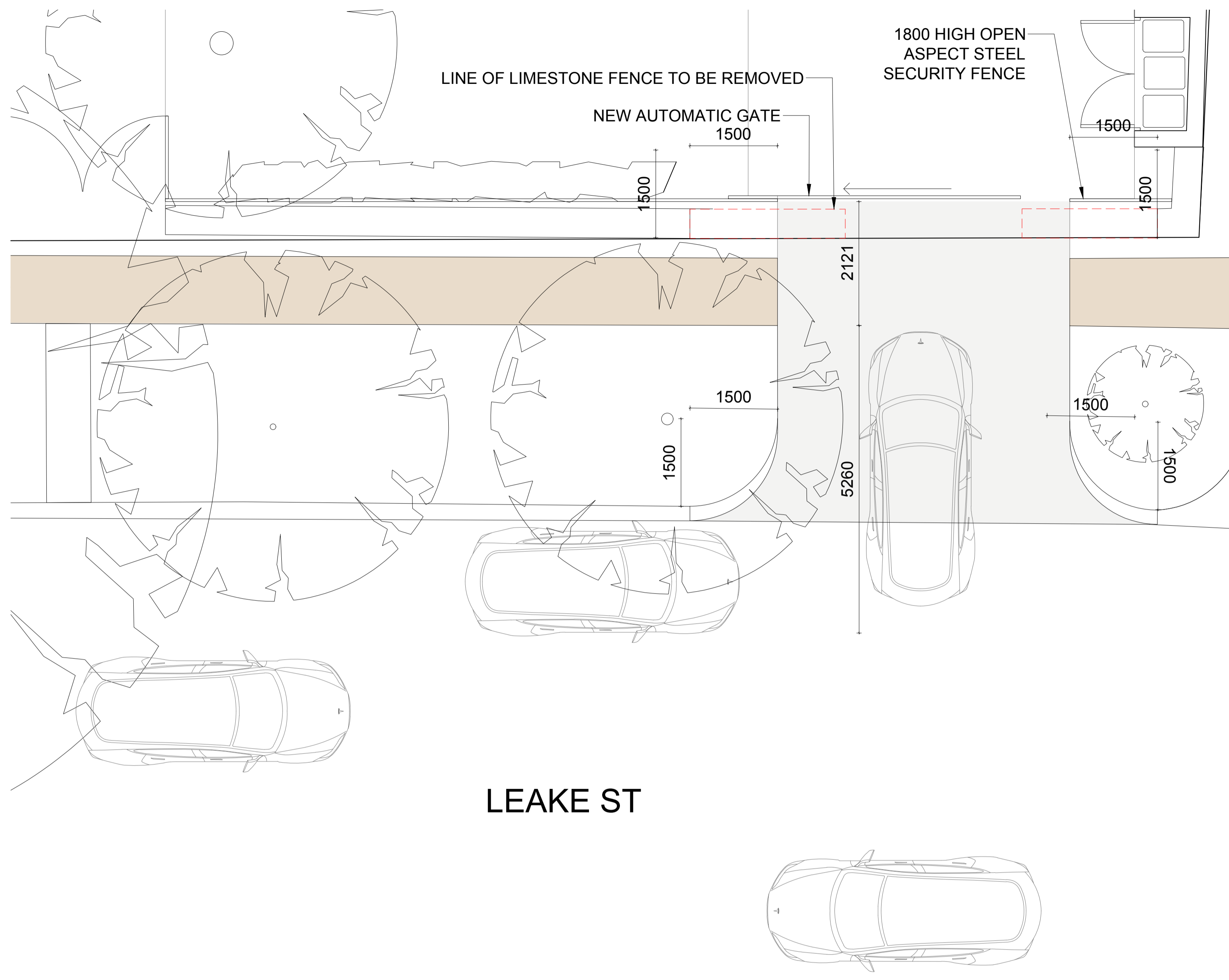
View St

Leake



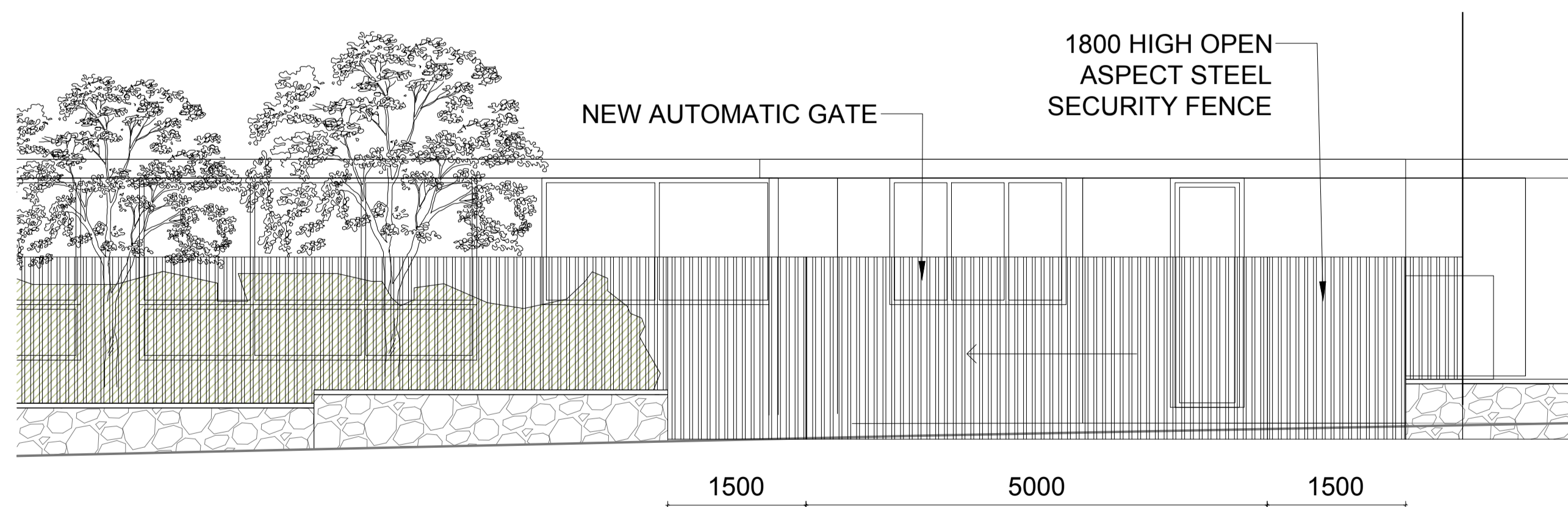






AERIAL OF EXISTING

CROSSOVER PLAN
1:50 @ A1



CROSSOVER ELEVATION
1:50 @ A1

DRAWING TITLE		CROSSOVER PLAN		DRAWING No.	
DATE		MAY 2022		A1.01	
SCALE		1:50 @A1 1:100 @A3		REVISION	
ISSUE		PLANNING		A	
REV.	DATE	NOTE	APPR.	Check all dimensions on site • Do not scale this drawing • This drawing is copyright	
A	19/05/2022	PLANNING REVISIONS			



Ordinary Council Meeting

8.3.2 – Accounts Paid June 2022

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount
EFT Payment		
EFT Payment - EFT00472		
3000 - SuperChoice AwareWASuperannuation		
PJ000671	05/05/22 FORTNIGHT 2022-23 - From Payroll	3,812.79
PJ000673	19/05/22 FORTNIGHT 2022-24 - From Payroll	3,792.59
MAY 2022	31/05/22 Superannuation Contribution	21,761.22
	Total 3000	29,366.60
	Total EFT00472	29,366.60 \$
EFT Payment - EFT00473		
1 - Australia Post		
1011579252	03/06/22 Mail and postage - May 2022	56.68
	Total 1	56.68
162 - Western Metropolitan Regional Council		
M-2205424	15/05/22 WMRC - MSW General Waste	3,808.17
M-2206124	31/05/22 WMRC - MSW General Waste	4,528.19
	Total 162	8,336.36
1933 - KONE ELEVATORS PTY LTD		
193803710	17/05/22 Contract Library Service fee 01.07.22 to 30.09.22	1,320.00
	Total 1933	1,320.00
2414 - Open Systems Technology Pty Ltd (Council First)		
SI007116	08/06/22 Microsoft Azure - May 2022	777.58
SI007126	14/06/22 Professional Svcs - May 2022	13,125.75
	Total 2414	13,903.33
300 - Suez Recovery & Recycling (Perth) Pty Ltd T/AS Veolia		
166230	31/05/22 Residential Waste Services	13,187.23
48677694	31/05/22 Depot Waste - Skip Bin 4.5MT dry waste	361.99
	Total 300	13,549.22
3008 - CIVICA PTY LTD		
C/LA024583A	24/05/22 Spydus MS Extension amendment to contract 07/12/21-06/12/22	6,445.38
	Total 3008	6,445.38
3013 - Heritage Tree Surgeons		
73654	09/06/22 McNeil St and Venn St	2,420.00
	Total 3013	2,420.00
3015 - CREATION LANDSCAPE SUPPLIES		
252135	09/05/22 Fill sand	180.00
	Total 3015	180.00
3051 - TEMPTATIONS CATERING		
E27477	24/05/22 ABF/OCM Council Meetings Catering 2021-2022	393.60
	Total 3051	393.60
3057 - CTI Couriers		
CISC4486268	31/05/22 Library Courier - May 2022	484.56
	Total 3057	484.56
3061 - DEPT OF TRANSPORT - DOI REGO SEARCHES		
8025736	07/06/22 1HCP411 02/05/2022 DOI Search Fees - May 2022	4.10
	Total 3061	4.10
3071 - LOCAL GOVERNMENT PROFESSIONALS WA		
32634	27/05/22 Advertising of Senior Admin Officer- Executive Services	165.00
	Total 3071	165.00
3114 - WEST COAST SHADE PTY LTD		

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount
11948	31/05/22 Keanes Point shade sail removal	1,804.00
	Total 3114	1,804.00
3126 - FORPARK AUSTRALIA		
50197	03/06/22 Playground swing seats x 4	1,471.80
	Total 3126	1,471.80
3221 - NAPOLEON PAPIER & CO		
1861,1892,1929	31/05/22 Magazines as selected	214.90
	Total 3221	214.90
3241 - Fire Shield Services		
INV26574	24/05/22 Fire Drill Attendance	214.50
	Total 3241	214.50
3301 - PAPERBARK TECHNOLOGIES PTY LTD		
00006849	31/05/22 Street tree audit update	21,420.00
	Total 3301	21,420.00
3357 - Fasta Couriers & Taxi Trucks		
265957	31/05/22 Councillor courier - 20 May	42.72
	Total 3357	42.72
340 - TOWN OF COTTESLOE		
13513	20/05/22 Health Services - 1 Jan to 31 Mar 2022	2,351.25
13512	20/05/22 Ranger Services - 01 Jan to 31 Mar 2022	7,650.01
	Total 340	10,001.26
3405 - PORTER CONSULTING ENGINEERS		
00022362	31/05/22 Johnston / Solomon St drainage sumps review	2,750.00
00022364	31/05/22 Bay View / Keane parking design	4,159.38
00022392	09/06/22 Cott Primary School Keane St pedestrian crossing	770.00
	Total 3405	7,679.38
3409 - AUSPIRE		
INV-1185	31/05/22 Gold Associate Membership 2022-2023	685.00
	Total 3409	685.00
3431 - Salary Packaging Australia Pty Ltd (SPA)		
30052022	30/05/22 Novated DB 30052022	10.54
PJ000690	02/06/22 FORTNIGHT 2022-25 - From Payroll	358.35
13062022	13/06/22 Novated DB 13062022	10.54
	Total 3431	379.43
3449 - Tim Eva's Nursery		
INV-2471	11/05/22 Street tree purchases	1,441.00
	Total 3449	1,441.00
3453 - SHRED-X PTY LTD		
01817315	31/05/22 240L Security bin - 26 May 2022	33.00
	Total 3453	33.00
3550 - Connect Call Centre Services		
00111071	15/05/22 Council /COU2G - April 2022	10.73
	Total 3550	10.73
3611 - MICHAEL COSTARELLA		
220607 REIMBURSEMENT MC	07/06/22 Data & Phone Reimbursement MC	359.34
	Total 3611	359.34
3613 - QUADIENT NEOPOST FINANCE AUSTRALIA PTY LTD		
2022.11011	01/06/22 DS-35 Inserter No260601 Mail folding machine lease - June 2022	220.00

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount
Total 3613		220.00
3621 - QTM PTY LTD		
INV-24304	31/05/22 TMP for Venn / Solomon / Johnston	297.00
Total 3621		297.00
3660 - Iconic Property Services		
PSI020690	30/04/22 Shire Office Consumables	131.52
PSI021078	01/06/22 Cleaning of Shire Depot	10,364.75
Total 3660		10,496.27
3689 - Michael T Duckett		
64	02/06/22 LEMC - Annual Preparedness Report 2022	250.00
Total 3689		250.00
3707 - LIGHTNING BRICK PAVERS PTY LTD		
3854	25/05/22 LRCIP - Stirling Hwy Stage 2 footpath upgrade	88,011.00
Total 3707		88,011.00
3735 - Vocus Ltd		
P868551	01/06/22 Library Site A WIFI - June 2022	526.90
P869125	01/06/22 Council Site A WIFI - June 2022	603.90
P870071	01/06/22 Public Site A WIFI - June 2022	1,043.90
81094-040622	04/06/22 Yealink phones - May 2022	594.33
Total 3735		2,769.03
3743 - Newground Water Services Pty Ltd.		
1054986	27/05/22 Rainwater Tanks to retic	15,704.70
Total 3743		15,704.70
3786 - Profounder Turfmaster Pty Ltd		
INV-0549	31/05/22 Mowing - Manners Hill Park	2,310.00
Total 3786		2,310.00
3800 - DS Business Services Pty. Ltd.		
INV-5434	15/06/22 Development of It Strategy	3,275.25
Total 3800		3,275.25
3821 - Feed the Tiger t/as Mackay Urban Design		
REF 2168 FEB-MAY 2022	31/05/22 Preparation of Design Discussion Study PeppG centr	9,350.00
Total 3821		9,350.00
3835 - Replas WA		
00010671	04/05/22 Repeat BO100 black bollards x 484	23,551.88
Total 3835		23,551.88
3840 - Ultimate Additions Pty Ltd T/AS One Stop Patio Shop		
30860-2	19/05/22 CAPEX Depot shade structure	4,200.00
Total 3840		4,200.00
3842 - Emma Reze		
220531 REFUND E REZE	31/05/22 220531 REFUND E REZE	500.00
REFUND E REZE MHP 220531	31/05/22 REFUND E REZE MHP 220531 balance pmt	50.00
Total 3842		550.00
3843 - Greg Toms		
220608 REFUND G TOMS	08/06/22 220608 Refund G Toms MHP	550.00
Total 3843		550.00
3844 - Challenor Constructions Pty Ltd		

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount
220613 REFUND CHALLENGORCONSTRU	13/06/22 Refund BA2022/00023 Bond Footpath & Road	2,500.00
	Total 3844	2,500.00
428 - TOWN OF CLAREMONT		
S109480	27/05/22 WHS Officer Shared resource - Q3&Q4 21/22	13,102.89
	Total 428	13,102.89
598 - PHIL JOHNSON PLUMBING & GAS		
00015428	08/06/22 Keanes Point - faulty tap	254.00
	Total 598	254.00
660 - WORMALD Australia		
8707896 PO02640	29/05/22 Depot fire extinguisher testing	132.00
	Total 660	132.00
693 - Clean City Group Pty Ltd		
1370	23/05/22 Bin return service	825.00
1374	30/05/22 Bin return service	825.00
1382	07/06/22 Bin return service	825.00
1355	18/04/22 Bin return service	825.00
1357	25/04/22 Bin return service	825.00
1383	07/06/22 Park inspection services - MHP	742.50
	Total 693	4,867.50
804 - DEPT OF FIRE & EMERGENCY SERVICES (DFES)		
153922	20/05/22 2021/22 ESL QTR 4 Contribution	40,644.50
	Total 804	40,644.50
	Total EFT00473	316,051.31
EFT Payment - EFT00474		\$ 316,051.31
162 - Western Metropolitan Regional Council		
M-2204423	20/04/22 WMRC - MSW General Waste	3,458.20
INV-81546	31/05/22 WMRC - MSW General Waste	4,173.70
	Total 162	7,631.90
1861 - Rockwater Pty Ltd		
00016941 PO02643	31/05/22 Annual Monitoring Reporting Mizco BMS Data to 31/05/22	594.00
	Total 1861	594.00
2414 - Open Systems Technology Pty Ltd (Council First)		
S1007152	16/06/22 STP Transactions - May 2022	27.06
S1007075	12/05/22 STP Transactions - April 2022	27.28
	Total 2414	54.34
3045 - DORMAKABA AUSTRALIA PTY LTD		
35WA958365	22/03/22 Agreement Periodic inspections to auto doors - March 2022	550.00
	Total 3045	550.00
3060 - BENARA NURSERIES		
364601	28/04/22 Tree purchases	370.92
	Total 3060	370.92
3124 - WA TREASURY CORPORATION		
WATC CLIENT 41 49731- PMT 28 JUNE	28/06/22 Loan 41 49731- Pmt 28 June	41,700.34
	Total 3124	41,700.34
3148 - Cr Shire President Rachel Thomas		
CR R THOMAS 4TH QTR	30/06/22 CR R THOMAS 4TH QTR - Allowance	8,306.00

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount
Total 3148		8,306.00
3149 - Cr Charles Hohnen		
CR C HOHNON 4TH QTR - ALLOWANCE	30/06/22 CR C HOHNON 4TH QTR - ALLOWANCE	3,213.00
Total 3149		3,213.00
3150 - Cr Karen Farley		
CR K FARLEY 4TH QTR - SITTING FEES	30/06/22 CR K FARLEY 4TH QTR - SITTING FEES	2,272.00
Total 3150		2,272.00
3152 - Cr Peter Macintosh		
CR P MACINTOSH 4TH QTR - SITTING FEE	30/06/22 CR P MACINTOSH 4TH QTR - SITTING FEES	2,272.00
Total 3152		2,272.00
3154 - Cr Dawne Horrex		
CR D HORREX 4TH QTR - SITTING FEES	30/06/22 CR D HORREX 4TH QTR - SITTING FEES	2,272.00
Total 3154		2,272.00
3225 - DOMUS NURSERY (HERITAGE WAY PTY LTD)		
162882	16/06/22 Street tree purchases	432.06
Total 3225		432.06
3431 - Salary Packaging Australia Pty Ltd (SPA)		
PJ000692	16/06/22 FORTNIGHT 2022-26 - From Payroll	358.35
Total 3431		358.35
3626 - Cr Doug Jackson		
CR D JACKSON 4TH QTR - SITTING FEES	30/06/22 CR D JACKSON 4TH QTR - SITTING FEES	2,272.00
Total 3626		2,272.00
3627 - Cr Patrick Dawkins		
CR P DAWKINS 4TH QTR - SITTING FEES	30/06/22 CR P DAWKINS 4TH QTR - SITTING FEES	2,272.00
Total 3627		2,272.00
3660 - Iconic Property Services		
PSI021321	31/05/22 Shire Office Consumables	446.07
Total 3660		446.07
3726 - Infobase Learning Australia		
20143067	01/06/22 transperant language online	2,126.30
Total 3726		2,126.30
3735 - Vocus Ltd		
P857733	01/05/22 Public Site A WIFI - May 2022	1,043.90
P796986	01/12/21 Public Site A WIFI - Dec 2021	1,043.90
Total 3735		2,087.80
3761 - Woodlands Distributors Pty Ltd.		
PEP1-004	15/06/22 Park gates and pedestals - HD galvanised steel and powdercoat	13,341.90
Total 3761		13,341.90
3845 - E0020 Joel Gajic		
REIMBURSEMENT JG 220621	21/06/22 Reimbursement JG 220621 PIA Registered Planner Subscription	500.00

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount		
Total 3845		500.00		
52 - Iron Mountain Australia Group Pty Ltd				
AUD090686	31/05/22 Storage and archive - June 2022	14.29		
Total 52		14.29		
693 - Clean City Group Pty Ltd				
1385	13/06/22 Bin return service	825.00		
Total 693		825.00		
Total EFT00474		93,912.27	\$	93,912.27
EFT Payment - EFT00475				
3000 - SuperChoice AwareWASuperannuation				
PJ000690	02/06/22 FORTNIGHT 2022-25 - From Payroll	3,777.83		
PJ000692	16/06/22 FORTNIGHT 2022-26 - From Payroll	3,769.18		
PJ000693	30/06/22 FORTNIGHT 2022-27 - From Payroll	3,800.74		
JUNE 2022	29/06/22 Superannuation Contribution	31,057.09		
Total 3000		42,404.84		
Total EFT00475		42,404.84	\$	42,404.84
Grand Total - EFT Payment		481,735.02	\$	481,735.02
				Sub-Total EFT
Other - DD00330				
3377 - WESTNET PTY LTD T/AS inet				
132045747	18/05/22 Hosting - May 2022	15.99		
Total 3377		15.99		
Total DD00330		15.99	\$	15.99
Other - DD00331				
3062 - WATER CORPORATION				
9016499388 0068	11/05/22 Leake St - 04 Mar-09 May 2022	1,586.43		
Total 3062		1,586.43		
Total DD00331		1,586.43	\$	1,586.43
Other - DD00332				
123 - Synergy				
2065538451	01/06/22 Streetlights 02 May - 01 June 2022	3,288.32		
Total 123		3,288.32		
Total DD00332		3,288.32	\$	3,288.32
Other - DD00333				
123 - Synergy				
2001582414	01/06/22 Streetlights (2) - 02 May to 01 June 2022	35.26		
Total 123		35.26		
Total DD00333		35.26	\$	35.26
Other - DD00334				
123 - Synergy				
2001583043	02/06/22 Shire Electricity - 29 Mar to 02 Jun 2022	330.56		
Total 123		330.56		
Total DD00334		330.56	\$	330.56
Total Direct Debits				Sub-Total D/D
				\$ 5,256.56
Other - BPAY264				
3041 - Telstra Corporation Ltd				
K406591290-5	08/05/22 Depot NBN - 08 May 2022	64.99		
Total 3041		64.99		
Total BPAY264		64.99	\$	64.99

Accounts Paid - June 2022

Payment / Invoice	Date Description	Amount	
Other - BPAY265			
3041 - Telstra Corporation Ltd			
4074199284 T311 - 10 MAY 2022	10/05/22 Foreshore Parks & Enviro - to 09 May 2022	89.99	
	Total 3041	89.99	
	Total BPAY265	89.99	\$ 89.99
Other - BPAY266			
3041 - Telstra Corporation Ltd			
K913062880-8	08/06/22 Depot NBN - 08 June 2022	64.99	
	Total 3041	64.99	
	Total BPAY266	64.99	\$ 64.99
Other - BPAY267			
3041 - Telstra Corporation Ltd			
4074199284 T311 - 10 JUNE 2022	10/06/22 Foreshore Parks & Enviro. charges to 09 June 2022	89.99	
	Total 3041	89.99	
	Total BPAY267	89.99	\$ 89.99
Total Bpay			Sub-Total Bpay
Other - CCP00030			\$ 309.96
3084 - Shire Credit Cards -NAB Visa flexi purchase			
NAB VISA FEES 29 APR-27 MAY 2022	28/05/22 Nab Visa Fees 29 Apr-27 May 2022	110.00	
VISA ALS LH 29 APR - 27 MAY 2022	27/05/22 Visa ALS LH 29 Apr - 27 May 2022	2,005.43	
VISA CEO DB 29 APR - 27 MAY 2022	27/05/22 Visa CEO DB 29 Apr - 27 May 2022	321.31	
VISA CLS SF 29 APR - 27 MAY 2022	27/05/22 Visa CLS SF 29 Apr - 27 May 2022	1,929.95	
VISA DEPOT RY 29 APR - 27 MAY 2022	27/05/22 Visa Depot RY 29 Apr - 27 May 2022	596.53	
VISA DEPOT TW 29 APR - 27 MAY 2022	27/05/22 Visa Depot TW 29 Apr - 27 May 2022	561.86	
VISA MCCS MC 29 APR - 27 MAY 2022	27/05/22 Visa MCCS MC 29 Apr - 27 May 2022	3,725.42	
VISA MDS RM 29 APR - 27 MAY 2022	27/05/22 Visa MDS RM 29 Apr - 27 May 2022	21.99	
VISA MIS DN 29 APR - 27 MAY 2022	27/05/22 Visa MIS DN 29 Apr - 27 May 2022	2,034.93	
27 MAY 2022 - BANK VARIANCE	07/06/22 Bank variance - 27 May 2022 CR/Adj Note	33.13	-\$ 33.13
	Total 3084	11,274.29	
	Total CCP00030	11,274.29	Sub-Total C/C
Total Credit Cards			\$ 11,274.29
Grand Total - Other		16,840.81	
Grand Total Accounts Paid - June 2022			\$ 498,575.83



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 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
29 Apr 2022	Bookdepository.Com 441452307905	Approved	<input checked="" type="checkbox"/>	\$1,232.31	
28471	139	1106	\$1,120.28	\$112.03	\$1,232.31
Purchase Bookdepository.Com junior book purchases					
30 Apr 2022	Open Book Mosman Park	Approved	<input checked="" type="checkbox"/>	\$202.91	
28471	139	1106	\$184.46	\$18.45	\$202.91
Purchase Open Book junior book purchases					
04 May 2022	Dsf Literacy-Clinical 0892172500	Approved	<input checked="" type="checkbox"/>	\$137.70	
28471	139	1106	\$125.18	\$12.52	\$137.70
Purchase Dsf Literacy-Clinical junior book purchases - SPECIAL PHONICS					
04 May 2022	Bookdepository.Com 441452307905	Approved	<input checked="" type="checkbox"/>	\$317.48	
28471	139	1106	\$288.62	\$28.86	\$317.48
Purchase Bookdepository.Com junior book purchases					
07 May 2022	Bookdepository.Com 441452307905	Approved	<input type="checkbox"/>	\$29.98 CR	
28471	139	1106	\$27.25 CR	\$2.73 CR	\$29.98 CR
Credit Voucher Bookdepository.Com junior book purchase REFUND					
09 May 2022	Kmart 1024 Kardinya	Approved	<input checked="" type="checkbox"/>	\$25.00	
28520	139	1106	\$22.73	\$2.27	\$25.00
Purchase Kmart 1024 bubble wands for river story time					
10 May 2022	Bunnings 317000 Melville	Approved	<input checked="" type="checkbox"/>	\$37.71	
28770	139	1106	\$34.28	\$3.43	\$37.71
Purchase Bunnings 317000 general work / library items					
27 May 2022	Account Fees	No Appr Req'd	<input 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:				\$1,929.95	

Cardholder Declaration

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

Signature

Dated 9 / 6 / 22

Employee ID: 63

Approved By

Signature _____

Dated 9/16/22

On Completion

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

55 2 P





Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 2022

Cardholder Name: Lance Hopkinson



JSKR VISA Purchasing Card (Client Expenses)

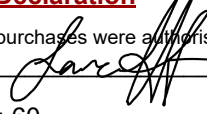
Date	Details		Approval	Receipt Amount (\$AUD)		
	GL Code	CC Code		Department	Net	Tax
27 Apr 2022	Little Way Nedlands		Approval Req'd		<input checked="" type="checkbox"/>	\$14.80
28770	139	1106	\$13.45	\$1.35	\$14.80	
Purchase Little Way WSLG Meeting						
02 May 2022	Collins Booksellers Cottesloe		Approval Req'd		<input checked="" type="checkbox"/>	\$80.97
28470	139	1106	\$73.61	\$7.36	\$80.97	
Purchase Collins Booksellers Adult books						
10 May 2022	Onemusic Australia Ultimo		Approval Req'd		<input checked="" type="checkbox"/>	\$87.25
28545	129	1106	\$79.32	\$7.93	\$87.25	
Purchase Onemusic Australia APRA licencing						
11 May 2022	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd		<input checked="" type="checkbox"/>	\$9.75
28770	139	1106	\$8.86	\$0.89	\$9.75	
Purchase Woolworths/Cottesloe Grov kitchen supplies						
12 May 2022	Pos Business Systems Prospect		Approval Req'd		<input checked="" type="checkbox"/>	\$1,198.00
27160	139	1106	\$1,089.09	\$108.91	\$1,198.00	
Purchase Pos Business Systems replacement barcode scanners						
15 May 2022	Adobe Creative Cloud Sydney		Approval Req'd		<input checked="" type="checkbox"/>	\$43.99
28545	129	1005	\$39.99	\$4.00	\$43.99	
Purchase Adobe Creative Cloud Adobe licence						
18 May 2022	Cafe Zamia Kings Par Kings Park		Approval Req'd		<input checked="" type="checkbox"/>	\$15.10
28770	139	1106	\$13.73	\$1.37	\$15.10	
Purchase Cafe Zamia Kings Par WSG meeting						
18 May 2022	Officeworks Bentleigh Eas		Approval Req'd		<input checked="" type="checkbox"/>	\$100.00
28770	139	1106	\$90.91	\$9.09	\$100.00	
Purchase Officeworks ear buds (for Sale in library)						
18 May 2022	Jb Hi-Fi Southbank		Approval Req'd		<input checked="" type="checkbox"/>	\$302.75
28473	139	1106	\$275.23	\$27.52	\$302.75	
Purchase Jb Hi-Fi Adult DVD's						
19 May 2022	Kmart Mulgrave		Approval Req'd		<input checked="" type="checkbox"/>	\$63.00
28770	139	1106	\$57.27	\$5.73	\$63.00	
Purchase Kmart glasses for com centre						
23 May 2022	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd		<input checked="" type="checkbox"/>	\$24.00
28770	139	1106	\$21.82	\$2.18	\$24.00	
Purchase Woolworths/Cottesloe Grov JP supplies						
25 May 2022	Nat Geo Mag Au Washington		Approval Req'd		<input checked="" type="checkbox"/>	\$59.00
27180	139	1106	\$53.64	\$5.36	\$59.00	
Purchase Nat Geo Mag Au National Geo Subscription						

27 May 2022	Account Fees		No Appr Req'd	<input checked="" 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: \$2,005.43

Cardholder Declaration

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

Signature 

Dated 22 / 06 / 2022

Employee ID: 60

Approved By

Signature 

Dated 22 / 06 / 2022

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 2022
Cardholder Name: Donald Burnett



JSKR VISA Purchasing Card (Client Expenses)

Table with columns: Date, Details, Approval, Receipt, Amount (\$AUD). Rows include transactions for Adobe Acropro Subs Sydney, Tyrepower Claremont, Pline Ph Cottesloe, Woolworths/Cottesloe Grov, Peppermint News Agc, and Account Fees.

Cardholder Declaration

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

Signature [Handwritten Signature]

Dated 8/06/2022

Employee ID: 5

Approved By

Signature [Handwritten Signature]

Dated 08 / 06 / 2022

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 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
28 Apr 2022	Iris Consulting Group Morley	No Appr Req'd	<input checked="" type="checkbox"/>	\$580.00	
26540	129	0403	\$527.27	\$52.73	\$580.00
Purchase Iris Consulting Group Records management Training					
04 May 2022	Red Cross Disaster North Melbour	No Appr Req'd	<input checked="" type="checkbox"/>	\$2,000.00	
38250	190	0403	\$1,818.18	\$181.82	\$2,000.00
Purchase Red Cross Disaster Donation to Red Cross for Ukraine Crisis					
05 May 2022	Iris Consulting Group Morley	No Appr Req'd	<input checked="" type="checkbox"/>	\$580.00	
26540	119	0403	\$527.27	\$52.73	\$580.00
Purchase Iris Consulting Group Records Staff Training					
12 May 2022	Peppermint News Agc Peppermint	No Appr Req'd	<input checked="" type="checkbox"/>	\$234.10	
27180	139	1106	\$212.82	\$21.28	\$234.10
Purchase Peppermint News Agc Newspapers and Magazines April 2022					
24 May 2022	Seek AU 47398505 Melbourne	No Appr Req'd	<input checked="" type="checkbox"/>	\$324.50	
28120	129	0403	\$295.00	\$29.50	\$324.50
Purchase Seek AU 47398505 Advertising Senior Admin- Executive Services					
27 May 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 Bank Charges					
Total for this period:				\$3,725.42	

Cardholder Declaration

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

Signature

Dated 08 / 06 / 2022

Employee ID: E0005

Approved By

Signature

Dated 8/06/2022

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 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
03 May 2022	27130	190	Adobe Acropro Subs Sydney	Approved	<input checked="" type="checkbox"/>	\$21.99
			Purchase Adobe Acropro Subs	\$19.99	\$2.00	\$21.99
			Adobe subscriptions			
Total for this period:						\$21.99

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

*NAB has advised they will reverse the charges, as C/C was cancelled from end of March 2022.



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 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
28 Apr 2022	Bobcat - Attach Bellevue	Approval Req'd	<input checked="" type="checkbox"/>	\$330.00	
28830	129	1104	\$300.00	\$30.00	\$330.00
Purchase Bobcat - Attach Truck tailgate					
01 May 2022	Bp Exp Myaree 1840 Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$124.31	
28360	129	1104	\$113.01	\$11.30	\$124.31
Purchase Bp Exp Myaree 1840 Fuel					
03 May 2022	Poolegrave Signs & Eng Welshpool	Approval Req'd	<input checked="" type="checkbox"/>	\$110.00	
29100	129	1104	\$100.00	\$10.00	\$110.00
Purchase Poolegrave Signs & Eng Foyer duck sculptures - artist nameplate					
03 May 2022	Adobe Acropro Subs Sydney	Approval Req'd	<input checked="" type="checkbox"/>	\$21.99	
28845	129	1104	\$19.99	\$2.00	\$21.99
Purchase Adobe Acropro Subs Adobe subscription					
07 May 2022	Hungry Jacks Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$12.70	
27140	129	1104	\$11.55	\$1.15	\$12.70
Purchase Hungry Jacks Reimbursement for use of incorrect credit card					
08 May 2022	Bp Exp Myaree 1840 Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$91.65	
28360	129	1104	\$83.32	\$8.33	\$91.65
Purchase Bp Exp Myaree 1840 Fuel					
11 May 2022	Officeworks 0604 Fremantle	Approval Req'd	<input checked="" type="checkbox"/>	\$70.08	
28845	129	1104	\$63.71	\$6.37	\$70.08
Purchase Officeworks 0604 Depot admin expenses					
12 May 2022	Officeworks 0616 O'Connor	Approval Req'd	<input checked="" type="checkbox"/>	\$89.88	
28845	129	1104	\$81.71	\$8.17	\$89.88
Purchase Officeworks 0616 Depot admin expenses					
15 May 2022	Bp Exp Myaree 1840 Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$136.04	
28360	129	1104	\$123.67	\$12.37	\$136.04
Purchase Bp Exp Myaree 1840 Fuel					
19 May 2022	Sq *one Stop Patio Sho Parkwood	Approval Req'd	<input checked="" type="checkbox"/>	\$908.72	
28270	129	1104	\$826.11	\$82.61	\$908.72
Purchase Sq *one Stop Patio Sho Depot shade structure					

23 May 2022	Bp Exp Myaree 1840 Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$132.74
28360	129 1104	\$120.67	\$12.07	\$132.74
Purchase Bp Exp Myaree 1840 Fuel				
27 May 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 Bank fees				
Total for this period:				\$2,034.93

Cardholder Declaration

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

Signature  _____

Dated 30 / 05 / 2022 _____

Employee ID: 169

Approved By

Signature  _____

Dated 30/5/2022 _____

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 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
02 May 2022	Batteryworld Oconnor O'Connor	Approval Req'd	<input checked="" type="checkbox"/>	\$315.00	
28350	139	1201	\$286.36	\$28.64	\$315.00
Purchase Batteryworld Oconnor Battery for sweeper					
05 May 2022	Coles Express 6919 Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>	\$120.01	
28360	139	1201	\$109.10	\$10.91	\$120.01
Purchase Coles Express 6919 Ute fuel					
04 May 2022	Bunnings 453000 O'Connor	Approval Req'd	<input checked="" type="checkbox"/>	\$94.68	
28350	139	1201	\$86.07	\$8.61	\$94.68
Purchase Bunnings 453000 Depo tools					
20 May 2022	Bp Greenwood 6171 Greenwood	Approval Req'd	<input checked="" type="checkbox"/>	\$60.02	
28360	139	1201	\$54.56	\$5.46	\$60.02
Purchase Bp Greenwood 6171 Ute fuel					
27 May 2022	Account Fees	No Appr Req'd	<input checked="" type="checkbox"/>	\$6.82	
27130	139	1201	\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee Bank Fees					
Total for this period:				\$596.53	

Cardholder Declaration

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

Signature _____

Dated 30 / 05 / 2022

Employee ID: RY

Approved By

Signature _____

Dated 30 / 05 / 2022

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2022 to 27 May 2022

Cardholder Name: Tim Whitham



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt	Amount (\$AUD)	
	GL Code	CC Code			Department	Net
26 Apr 2022	Bunnings 483000	Claremont	Approval Req'd	<input checked="" type="checkbox"/>		\$63.00
	28270	139			\$57.27	\$63.00
	Purchase Bunnings 483000 tools					
26 Apr 2022	Ampol Mosman Pa 55363f	Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>		\$99.06
	28360	139			\$90.05	\$99.06
	Purchase Ampol Mosman Pa 55363f truck fuel					
26 Apr 2022	Ampol Mosman Pa 55363f	Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>		\$99.50
	28360	139			\$90.45	\$99.50
	Purchase Ampol Mosman Pa 55363f ute fuel					
05 May 2022	Ampol Mosman Pa 55363f	Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>		\$195.48
	28360	139			\$177.71	\$195.48
	Purchase Ampol Mosman Pa 55363f truck and depot fuels					
05 May 2022	Ampol Mosman Pa 55363f	Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>		\$98.00
	28360	139			\$89.09	\$98.00
	Purchase Ampol Mosman Pa 55363f ute fuel					
27 May 2022	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
	27130	190			\$6.20	\$6.82
	Account Fees Cc Fp User Fee account fees					
Total for this period:						\$561.86

Cardholder Declaration

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

Signature 

Dated 30 / 05 / 2022

Employee ID: TW

Approved By

Signature 

Dated 30 / 05 / 2022

On Completion



Ordinary Council Meeting

8.4.1 – Matters for Information and Noting

Matters for Information and Noting

Building Permits Issued June 2022

Application Number	Location	Construction Type	Delegated Authority
BA 2022 / 00028	14A View Street	Additions and Alterations	Delegated
BA 2022 / 00031	45A View Street	Fence	Delegated

Planning Approvals and Notices Issued June 2022

Application Number	Location	Delegated Authority
DA 2022 / 00008	145 Forrest Street	Council
DA 2022 / 00014	134 Forrest Street	Council
DA 2022 / 00016	45 Irvine Street	Council

Infringements June 2022

Reason	Amount
Stopping Within Continuous Yellow Lines	\$100.00
All Other Offences Not Specified	\$100.00
All Other Offences Not Specified	\$100.00
All Other Offences Not Specified	\$150.00

Library Statistics June 2022

Library Statistics	June 2022	June 2021	June 2020
Loans	17521	14199	14838
New Borrowers	209	280	261

RECYCLING TONNAGES AND PRODUCT TONNAGES MAY 2022



PRODUCT	PRODUCT Percentages	PRODUCT Tonnages
AL CANS	0.46	0.06
MIXED PAPER	15.65	1.94
ONP	8.34	1.03
OCC - CARDBOARD	24.24	3.01
STEEL	2.94	0.36
GLASS	20.78	2.58
MIXED PLASTICS	0.90	0.11
PET	1.55	0.19
HDPE	1.38	0.17
TOTAL RECOVERED	76.24	9.45
WASTE / CONTAMINATION	23.76	2.95
MONTHLY TOTAL	100.00	12.40

