



**SHIRE OF PEPPERMINT GROVE**

# **ATTACHMENTS**

**Ordinary Council Meeting  
24 September 2019**

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## **Ordinary Council Meeting**

### **8.1.1 146 Forrest Street – Alterations & Additions to Existing Building**

**ATTACHMENT ONE  
ITEM 8.1.1**





**ITEM 8.1.1  
ATTACHMENT TWO**

Ordinary Council Meeting Attachments  
24 September 2019



South Elevation

STATUS	REVISIONS		NOTES	PAPER SIZE	SCALE	CLIENT	DRAWING TITLE	PROJECT NUMBER	PALASSIS ARCHITECTS	
PLANNING APPLICATION	07/03/2019 DA			A1		MADAM WONG & MR SHEK	RENDERS	2017026		
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				DRAWN	APPROVED	CHECKED	PROJECT	ISSUE DATE	DWG NUMBER	REVISION
				JR, GE	KP	KP	146 FORREST STREET ALTERATIONS & ADDITIONS PEPPERMINT GROVE	07/03/2019	A-02	A
										
										





South East View

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				A1		MADAM WONG & MR SHEK	RENDERS	2017026	
				DRAWN	APPROVED	CHECKED	PROJECT	ISSUE DATE	
				JR GE	KP	KP	1.66 FORREST STREET ALTERATIONS & ADDITIONS PEPPERMINT GROVE	DWG NUMBER A-03	
							REVISION	A	



South West View of New Glazed Pavilions and Entry to Underground Garage

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			A1				MADAM WONG & MR SHEK			RENDERS			2017/026	
			DRAWN	APPROVED	CHECKED	PROJECT			ISSUE DATE	DWG NUMBER	REVISION			
			JR, GE	KP	KP	1.66 FORREST STREET ALTERATIONS & ADDITIONS PEPPERMINT GROVE			07/03/2019	A-04	A	<div><div></div><div></div><div></div><div></div></div>		



146 FORREST STREET PEPPERMINT GROVE

**MATERIALITY - EXTERNAL**

The external palate has been considered and selected based on creating a light, fresh colour palate that still has visual depth.

This has been done by using simple materials in various forms and textures - so that the site and new works can be cleanly visually stitched back together and work as one building.

These materials have also been selected to move through both the External and Internal areas.



Crisp neutral toned glass skins to the Sunken Courtyard. The design for this area - and in particular the Pool Pavilion - is designed to look like a contemporary garden Conservatory

Different types of glass are going to be used in different areas to meet different design outcomes. From clear, to fluted, to tubular glass skins to create the Roof Lantern. The vertical pattern is a theme that runs through the palate. The image above shows the Tectonica Glass Tube cladding options.

Clear fluted and tubular glass skins to allow full light access - with privacy.

Translucent fluted and tubular glass skins to allow diffused light



As a result of the existing external skin to the house being very flat, the stone palate to the exterior house varies in texture depth and colour tone. This variation in finish and material has been selected to create visual depth when viewed in relation to the painted facade of the existing building. The stone will also allow the painted colour of the house appear more 'render' like.

Vertical fluting to the stone work references the glass detailing.

Large scale softly tumbled granite cladding to the garden beds to reference the historic footings of the Italian Villas in a contemporary architectural language.

Off-form white concrete to create clean, sculptural forms - such as the exposed slab to the Sunken Courtyard. The clean, crisp, smooth finish has enough visual weight to balance out the stone work.

The inkiness of Wrought Iron is being picked up in details - such as handrails and door handles.

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146 FORREST STREET PEPPERMINT GROVE

**MATERIALITY - GARDENS**

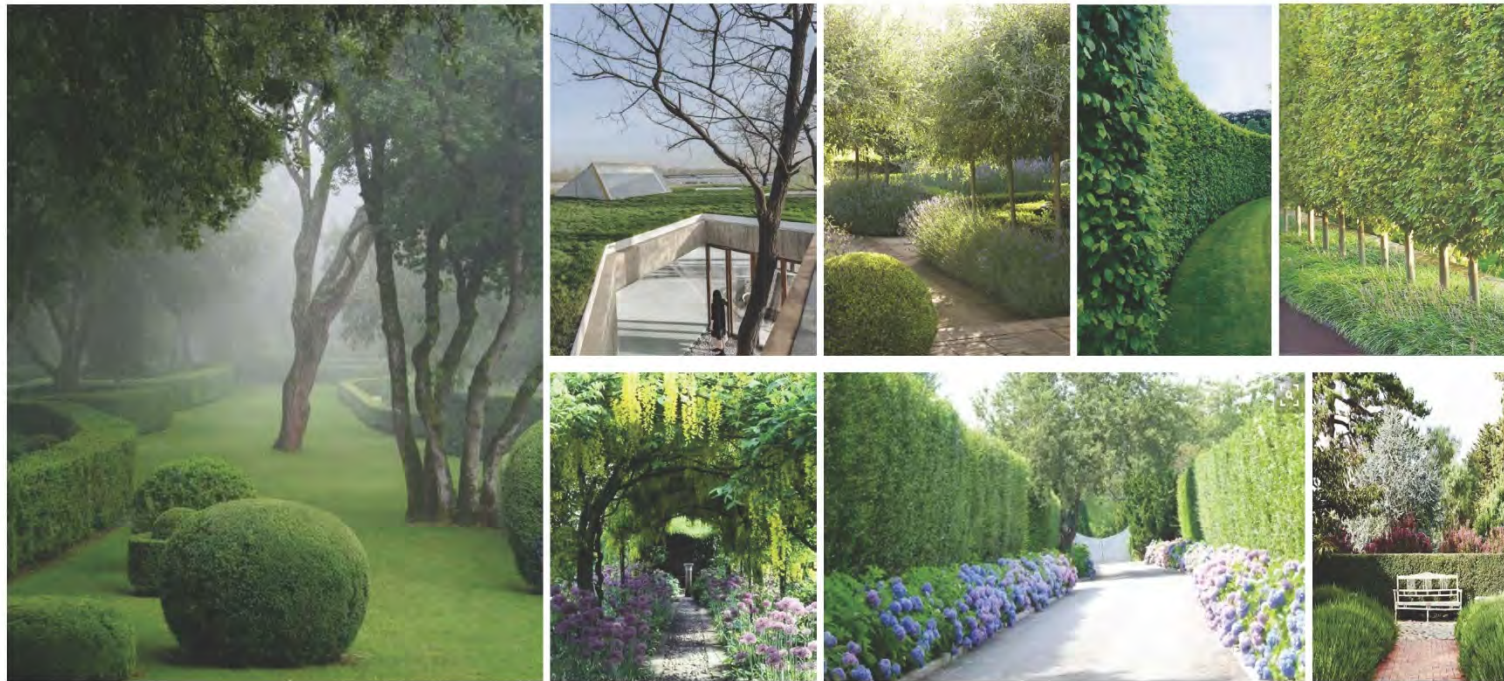
The garden design, layout and planting scheme are important to the design.

The gardens will not only settle the existing house back into the site, but will hide the majority of new building works.

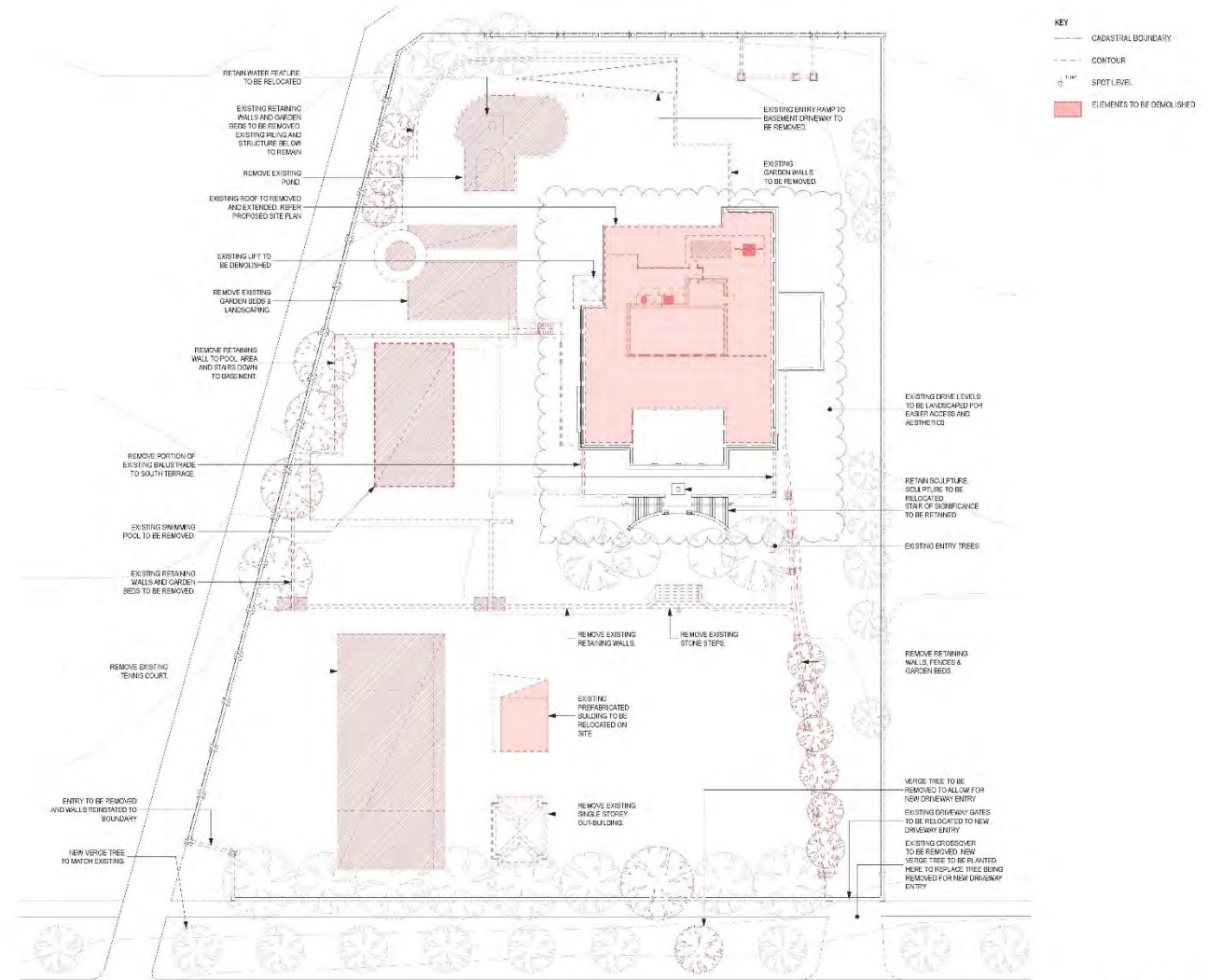
From these constructions, interesting architectural zones have been created, which allows the garden to respond and create different planting zones within the property – creating a journey.

Key aesthetic points to the garden are;

1. Sculptural form
2. Introduction of mature trees to help screen views into the property and sound muffling from the surrounding properties
3. Sinking of the tennis court to become another surprising feature within the garden
4. Hardy plants that create clean garden beds and don't require a lot of maintenance



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PLANNING APPLICATION  
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07/10/19 FOR DA  
01/07/19 FOR DETAILS OF EXISTING ROOF AND SITE

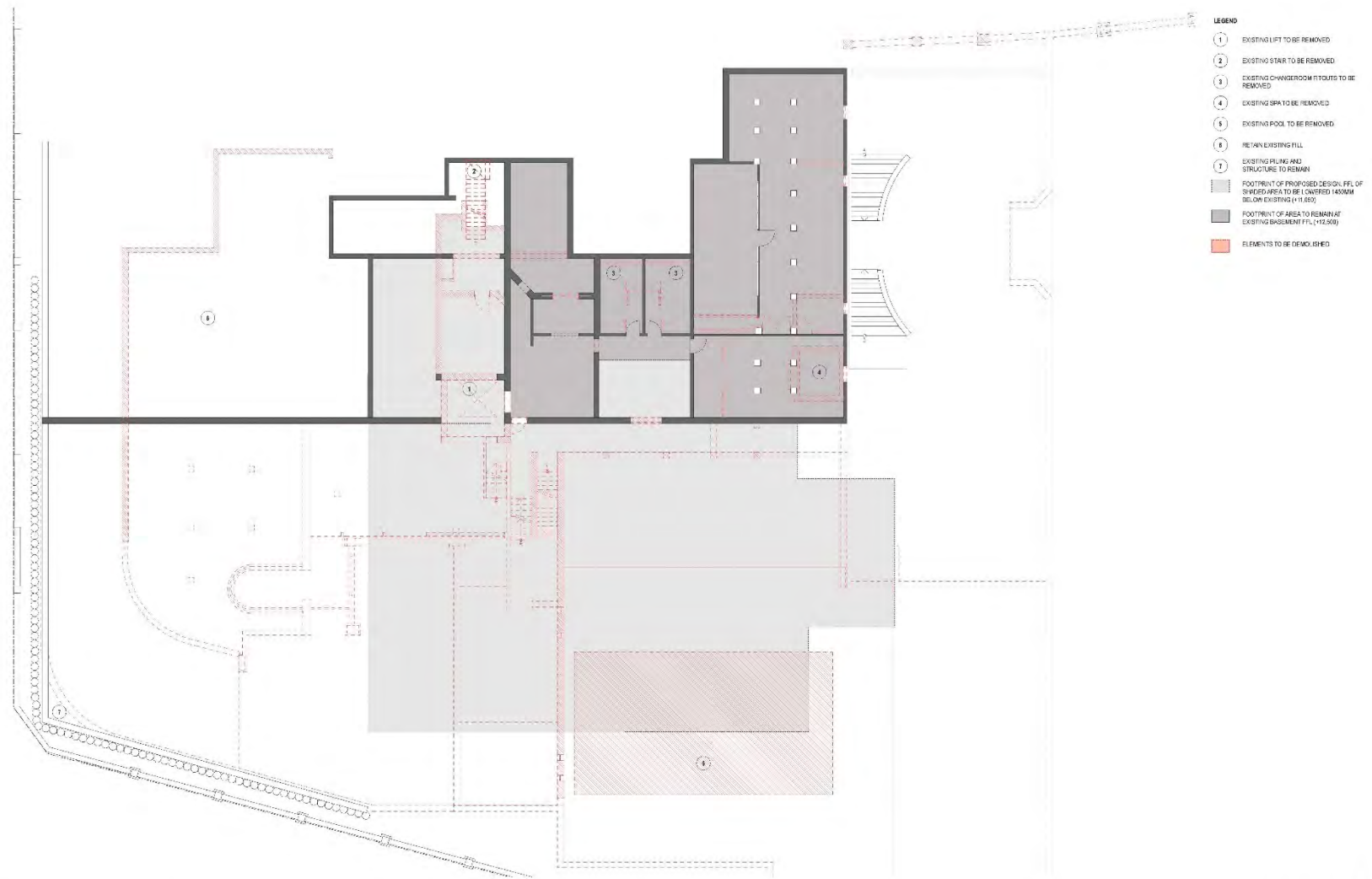
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JR GE	KP	KP

PROJECT  
146 FORREST STREET ALTERATIONS & ADDITIONS  
PERFUMERY GROVE

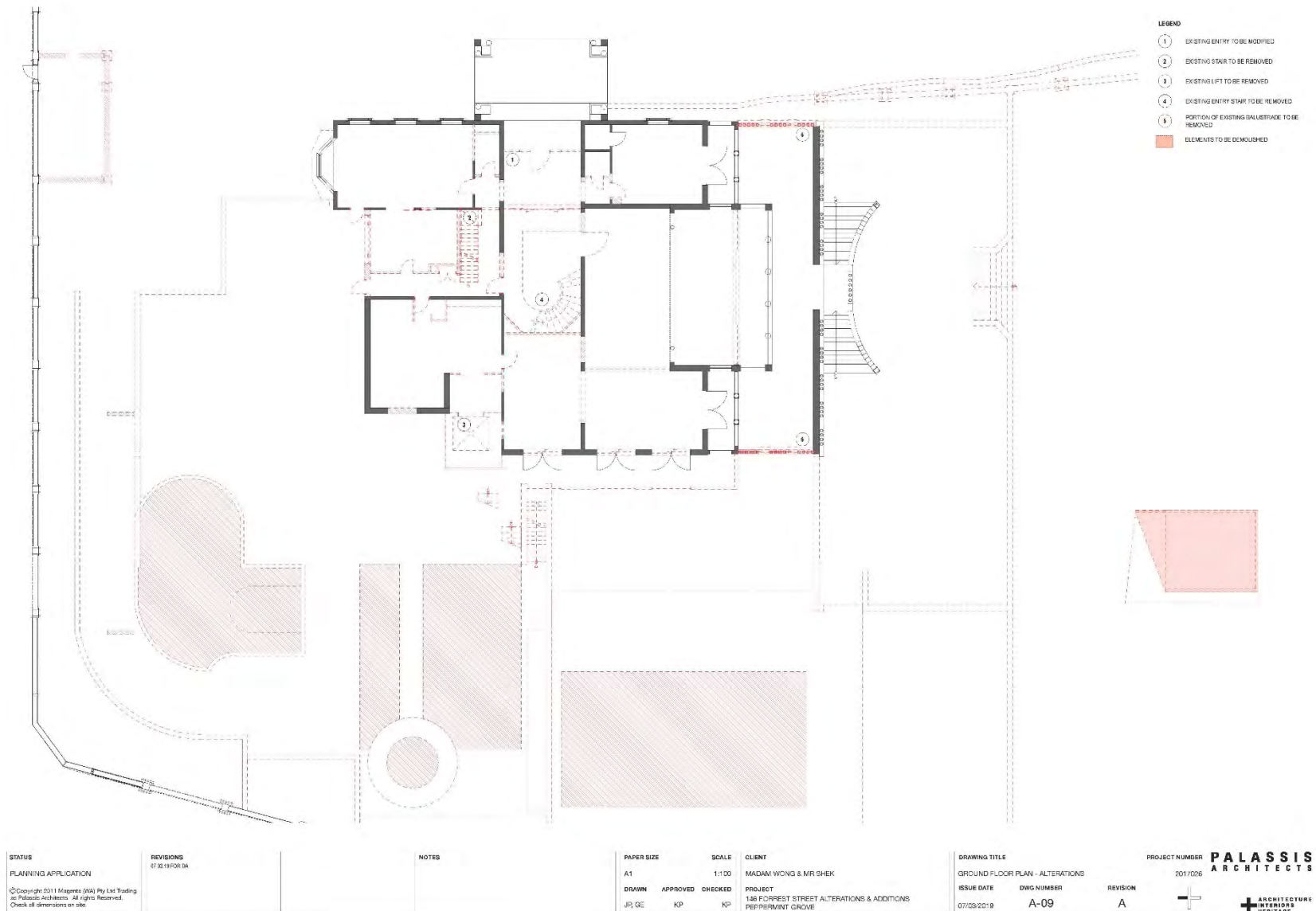
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SITE - DEMOLITION PLAN	2017026
ISSUE DATE	DWG NUMBER
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**PALASSIS**  
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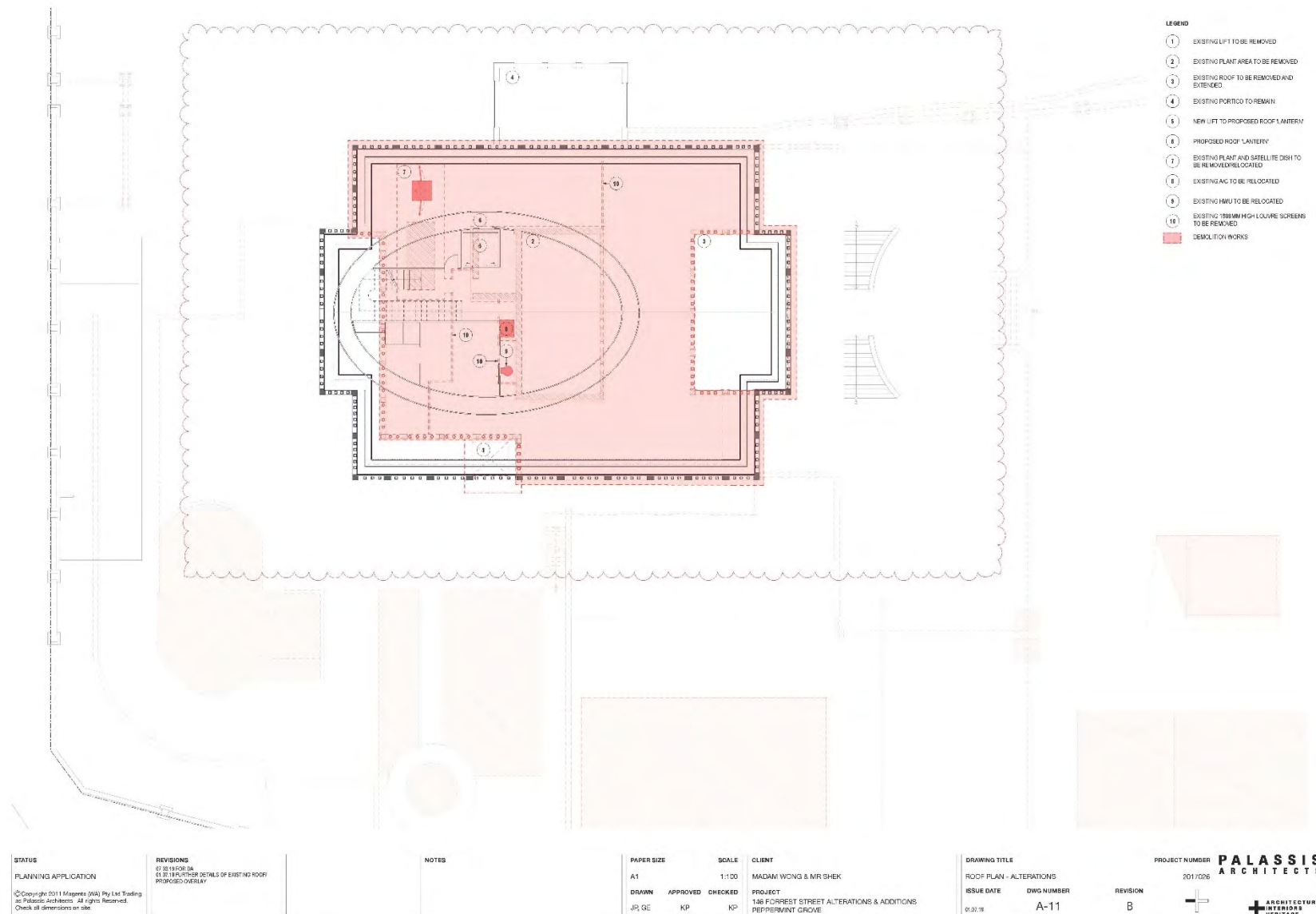


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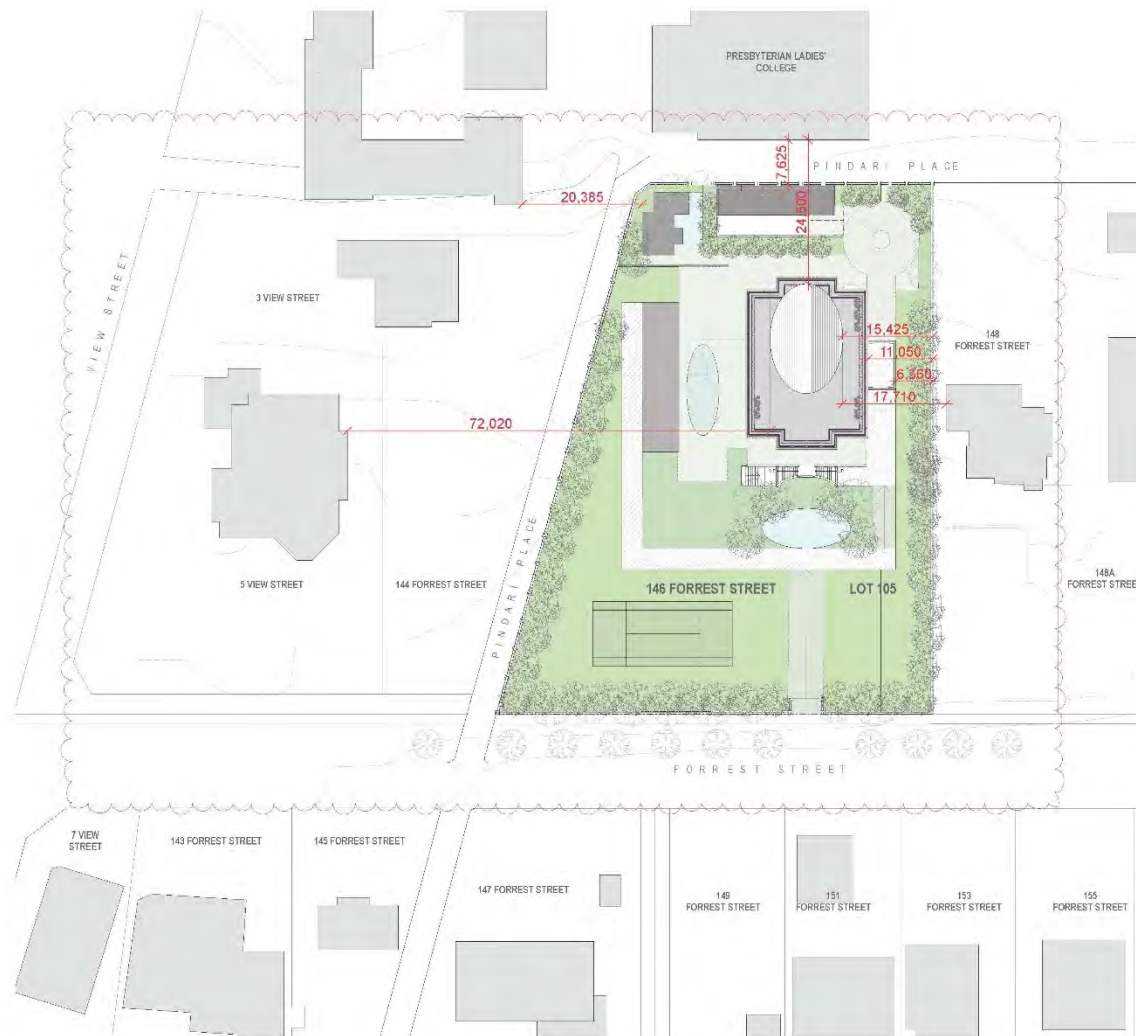













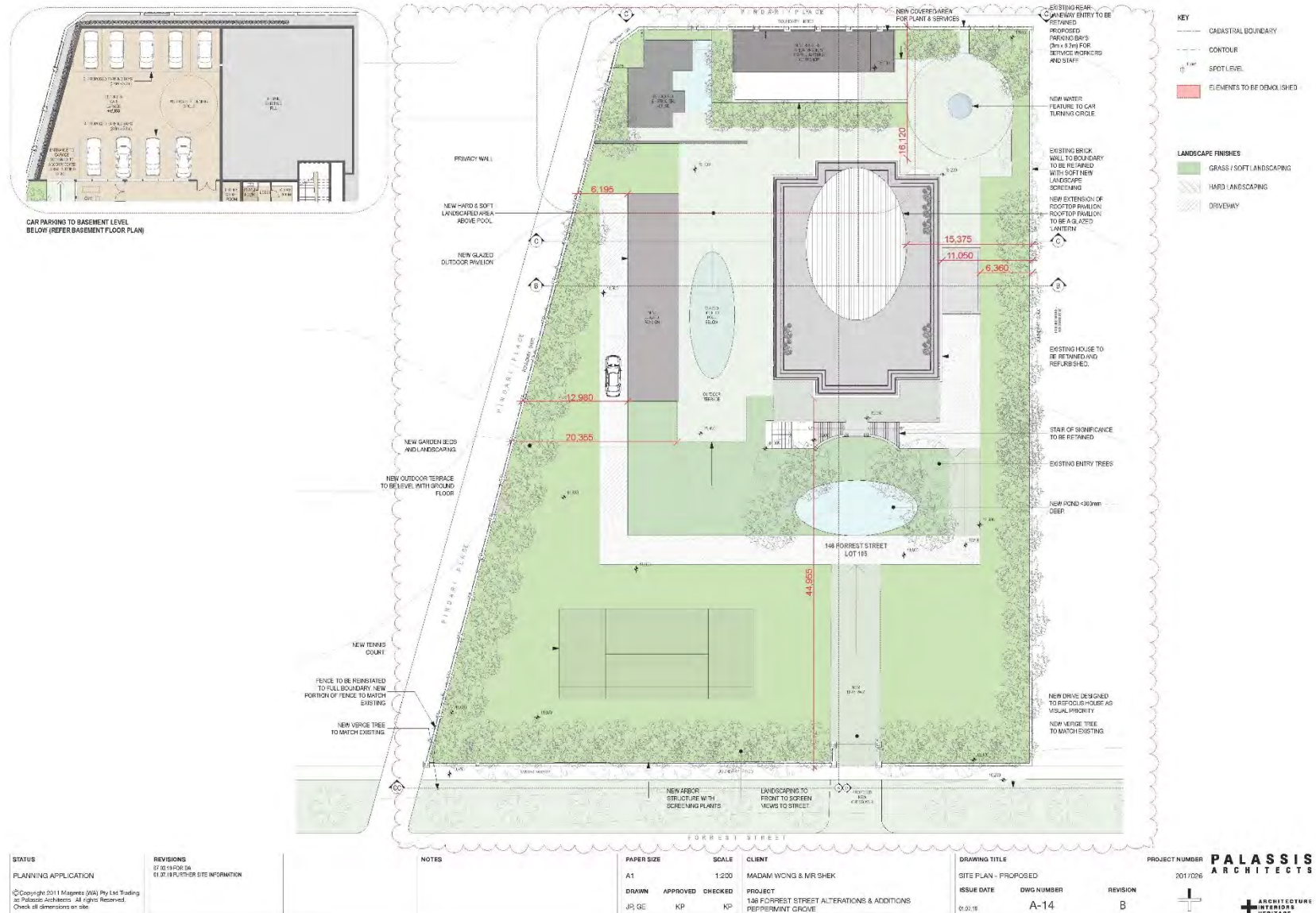


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				JH SE	KP	KP	148 FORREST STREET ALTERATIONS & ADDITIONS PEPPERMINT GROVE	01/07/19	A-13	B
										
										







GROUND FLOOR STAFF QUARTERS

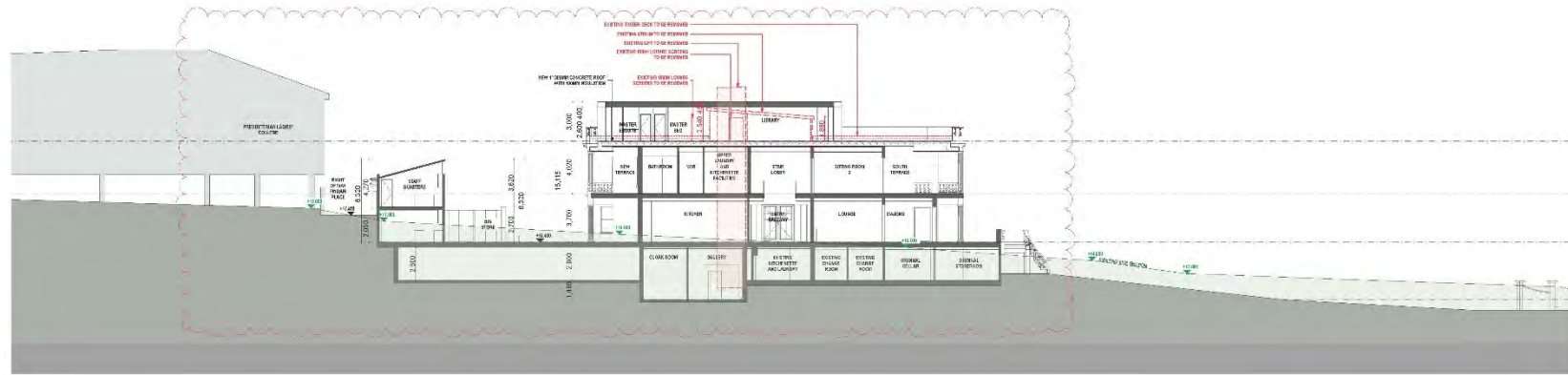
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FIRST FLOOR STAFF QUARTERS

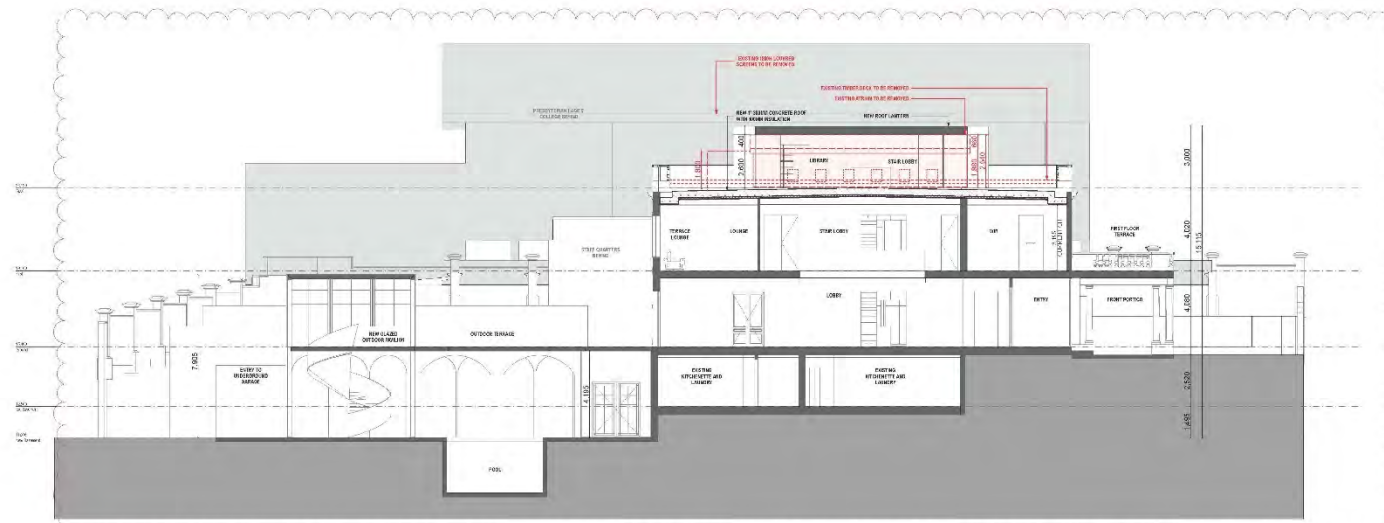
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SECTION AA

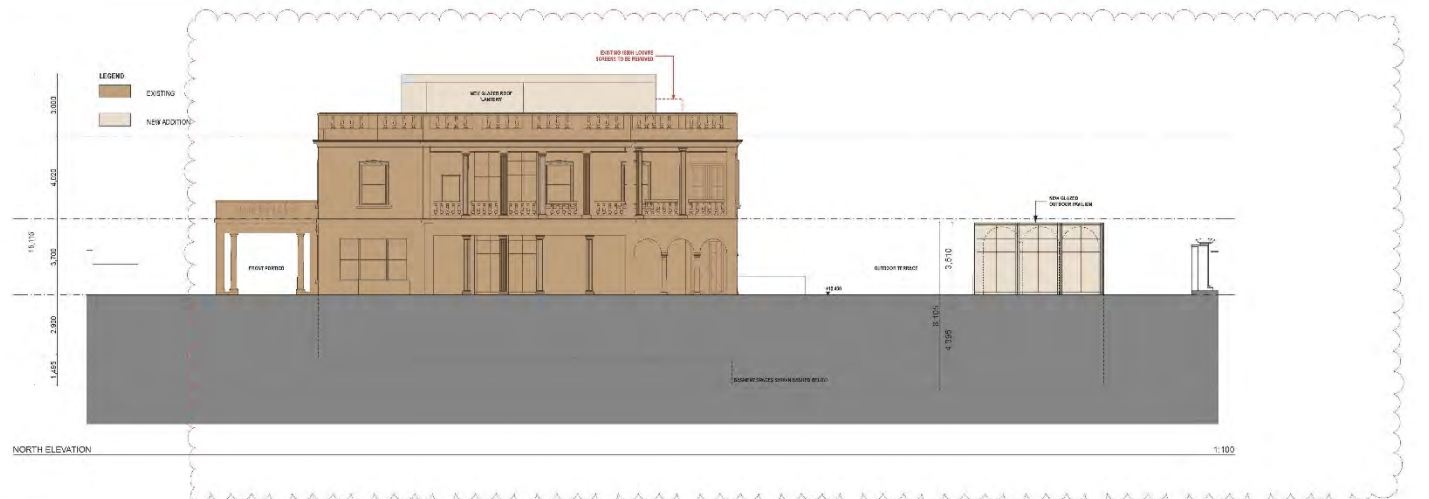
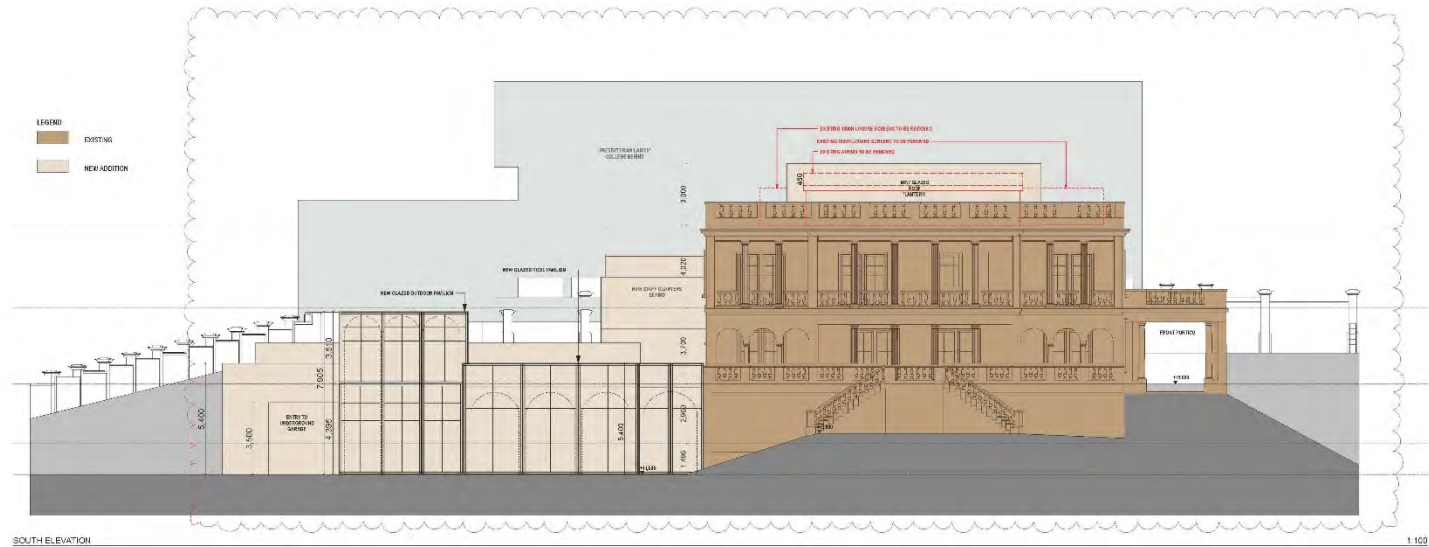
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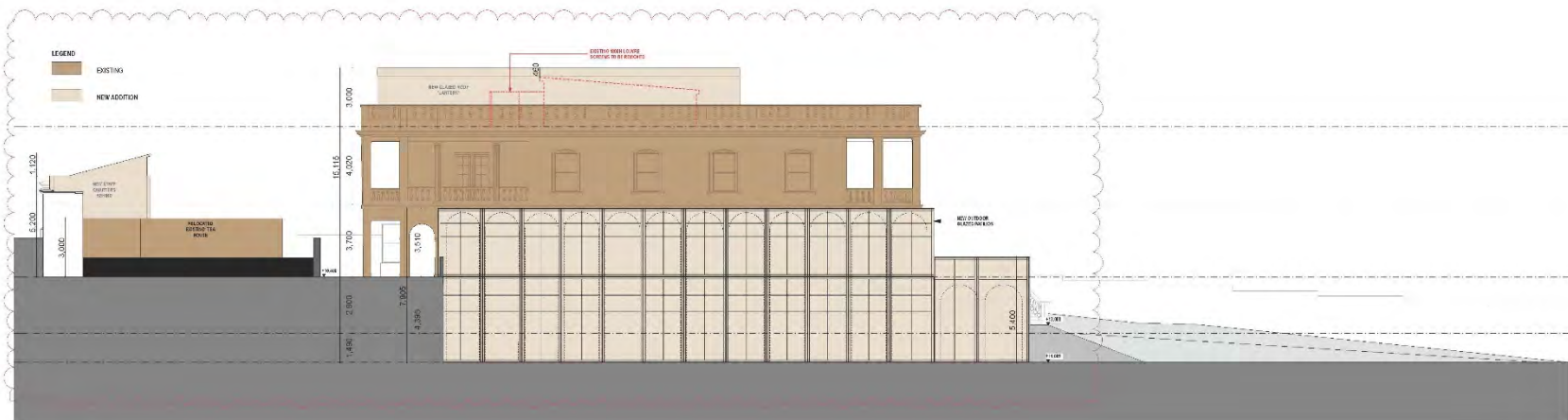
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EAST ELEVATION

1:100



WEST ELEVATION

1:100

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01/07/18 CLARIFICATION ON EXISTING ROOF OF  
NEW LEVELS AND NEW ROOF ANTEREN

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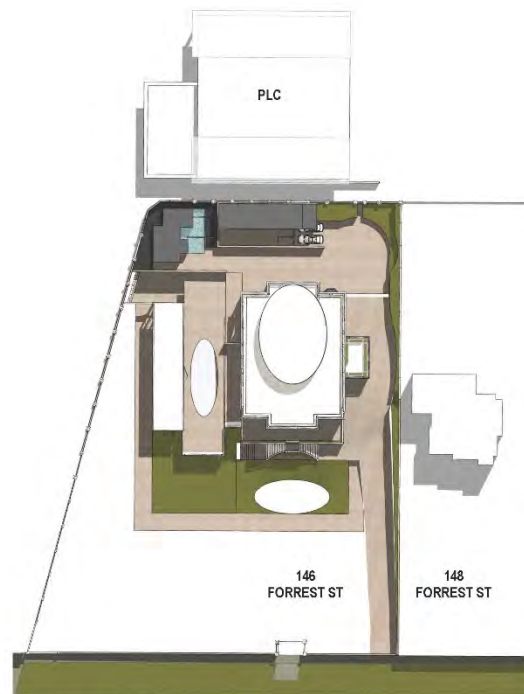
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MADAM WONG & MR SHEK  
PROJECT  
148 FORREST STREET ALTERATIONS & ADDITIONS  
PERFUMERY GROVE

DRAWING TITLE  
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01/07/18  
DWG NUMBER  
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REVISION  
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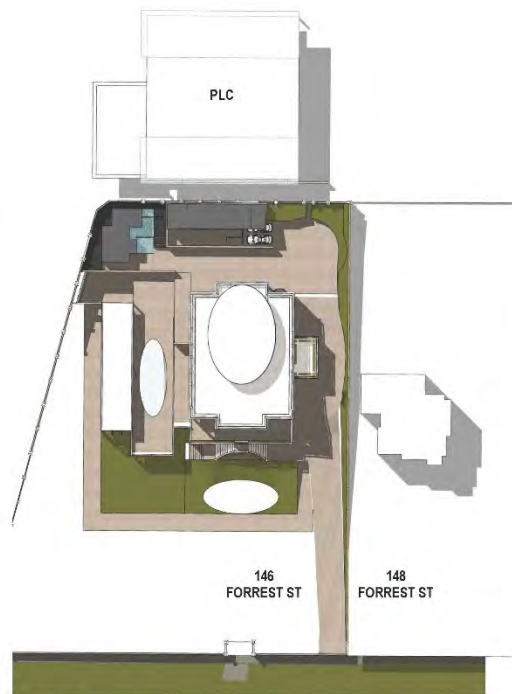
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2017026

PALASSIS  
ARCHITECTS

ARCHITECTURE  
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HERITAGE



MARCH 21 9AM

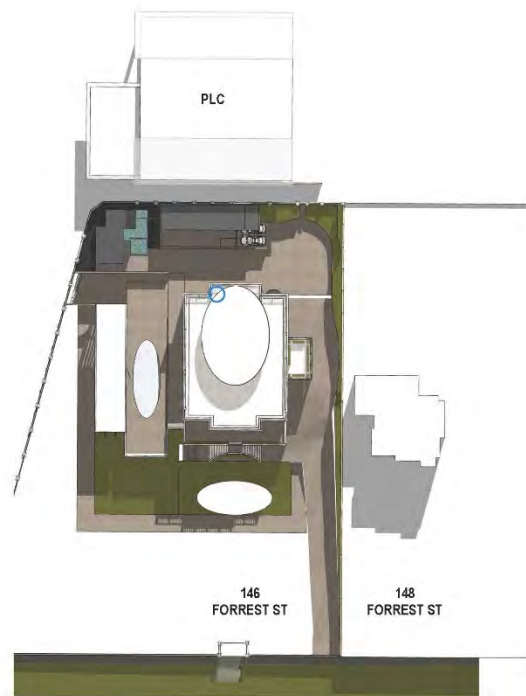


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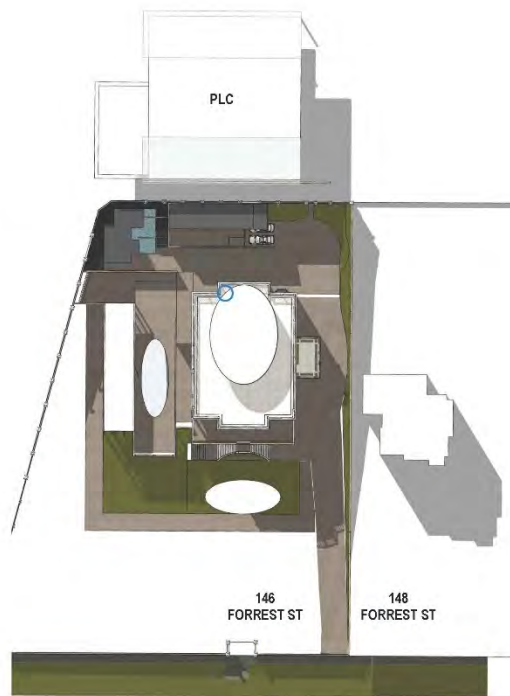


MARCH 21 3PM

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JUNE 21 9AM

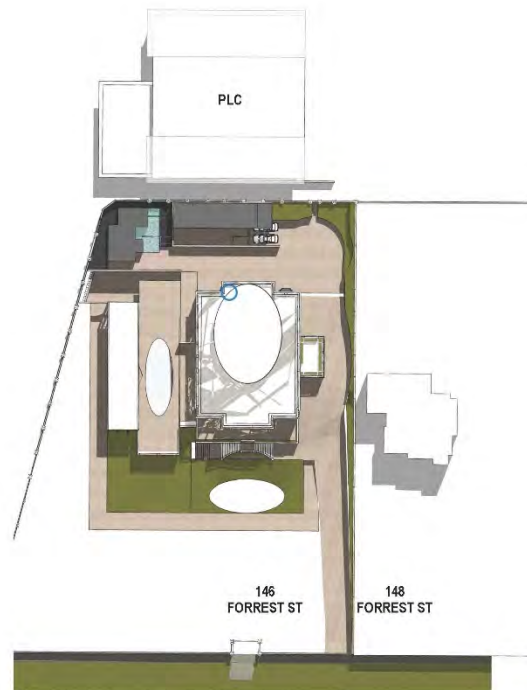


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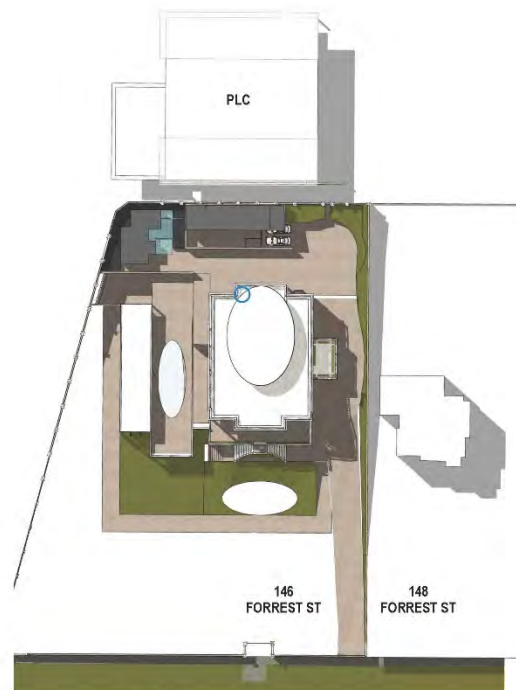


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SEPTEMBER 21 9AM



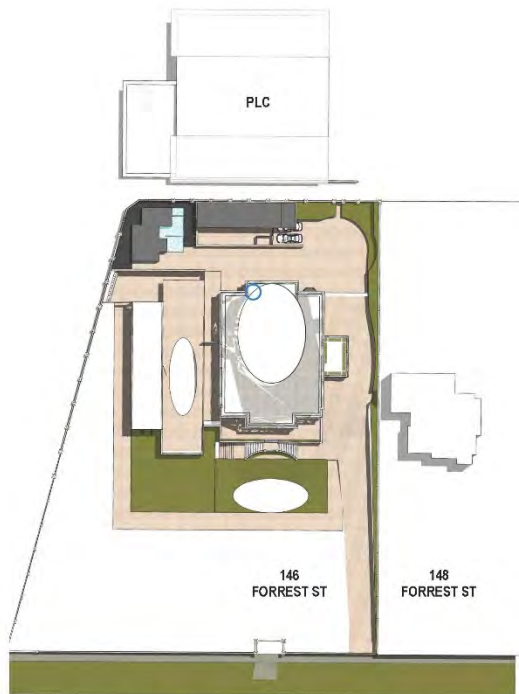
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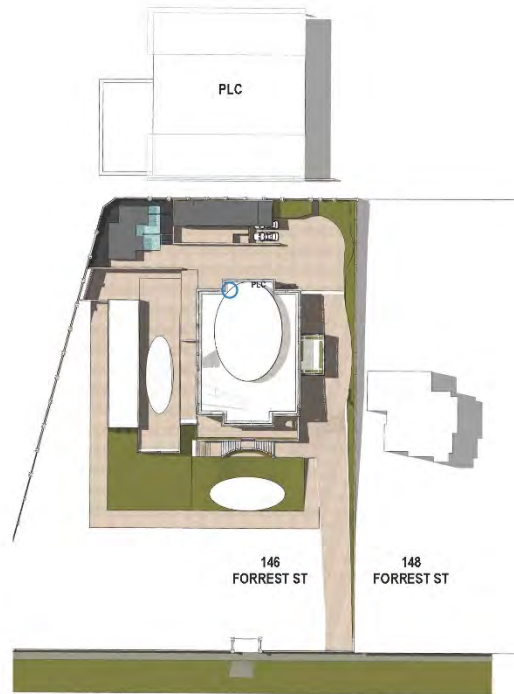
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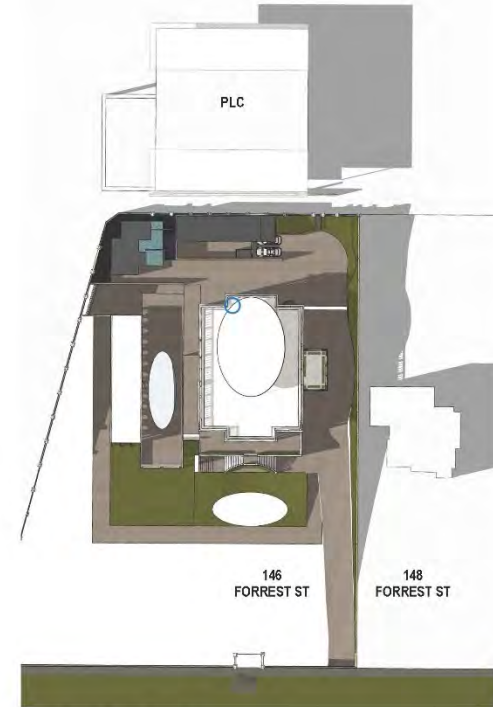




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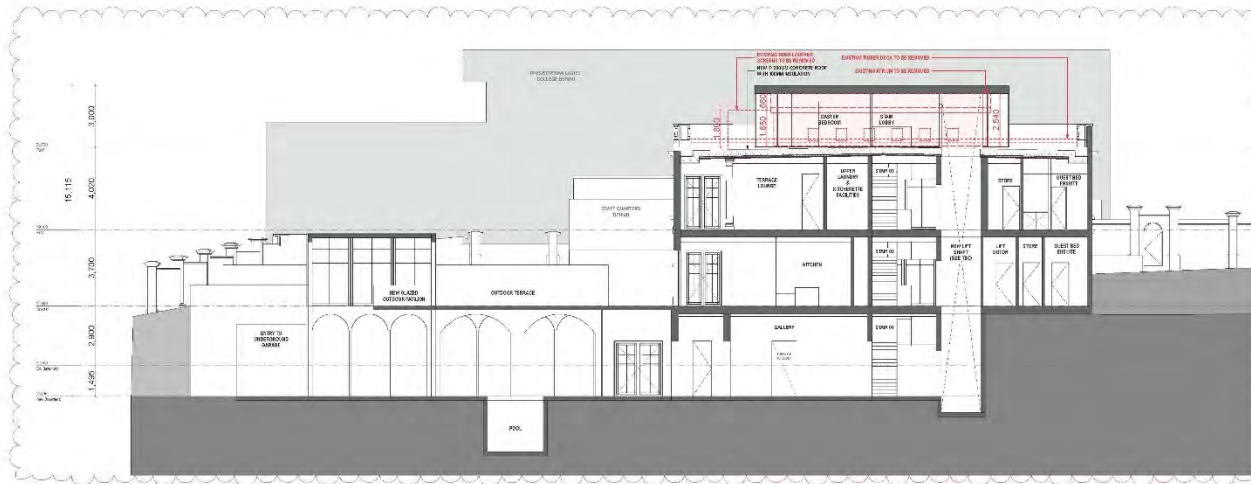


DECEMBER 21 12PM



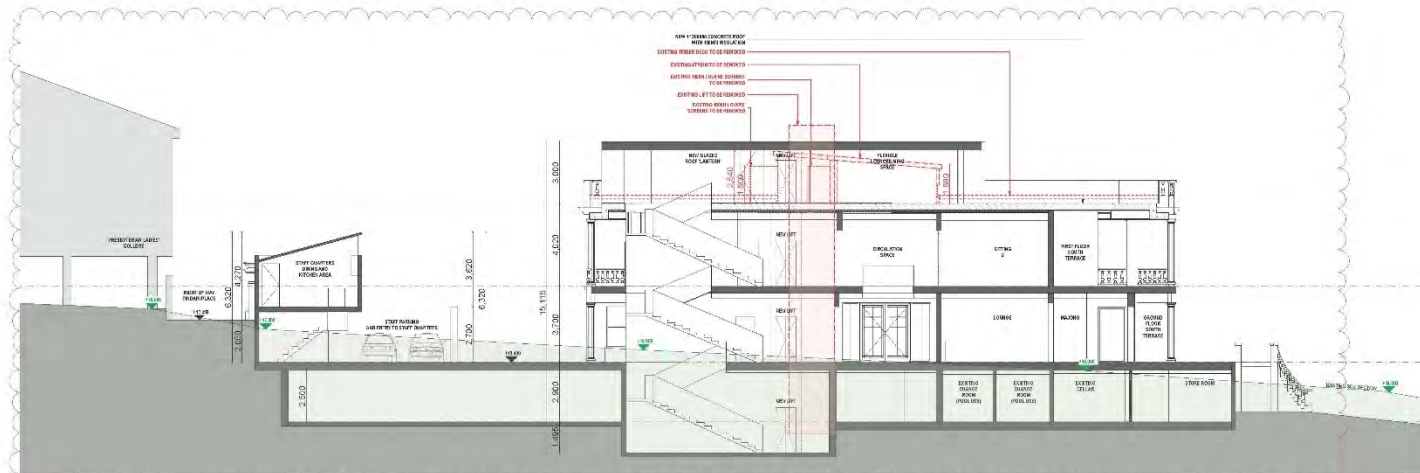
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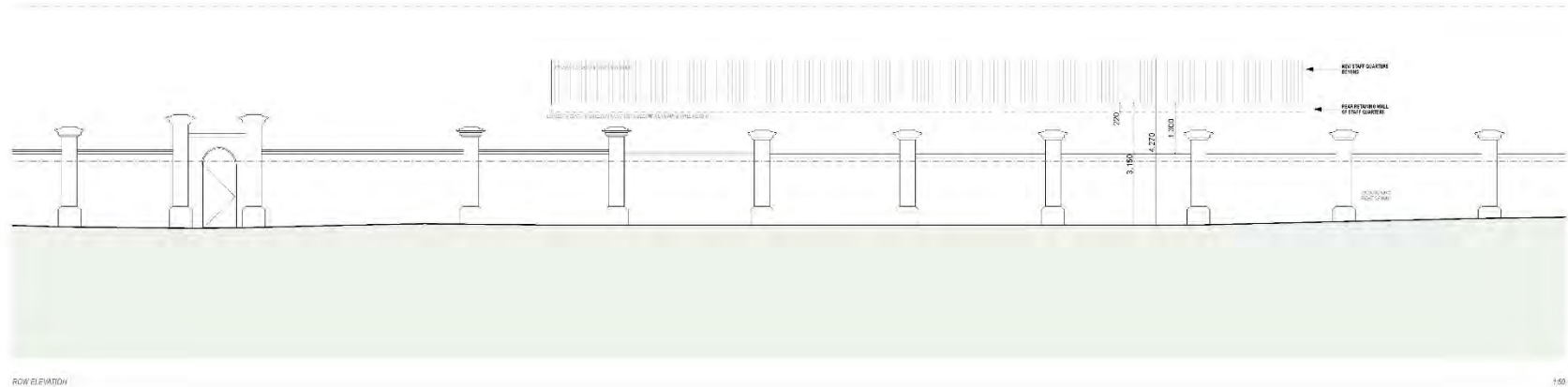
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STATUS	REVISIONS		NOTES	PAPER SIZE	SCALE	CLIENT	DRAWING TITLE	PROJECT NUMBER			
PLANNING APPLICATION	07/08/19/026/19			A1	1:50	MADAM WONG & MR SHEK	ROW ELEVATION	2017/026			
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				JR, GE	KP	KP	146 FORREST STREET ALTERATIONS & ADDITIONS PEPPERMINT GROVE	07/08/2019	A-28	A	





## **Ordinary Council Meeting**

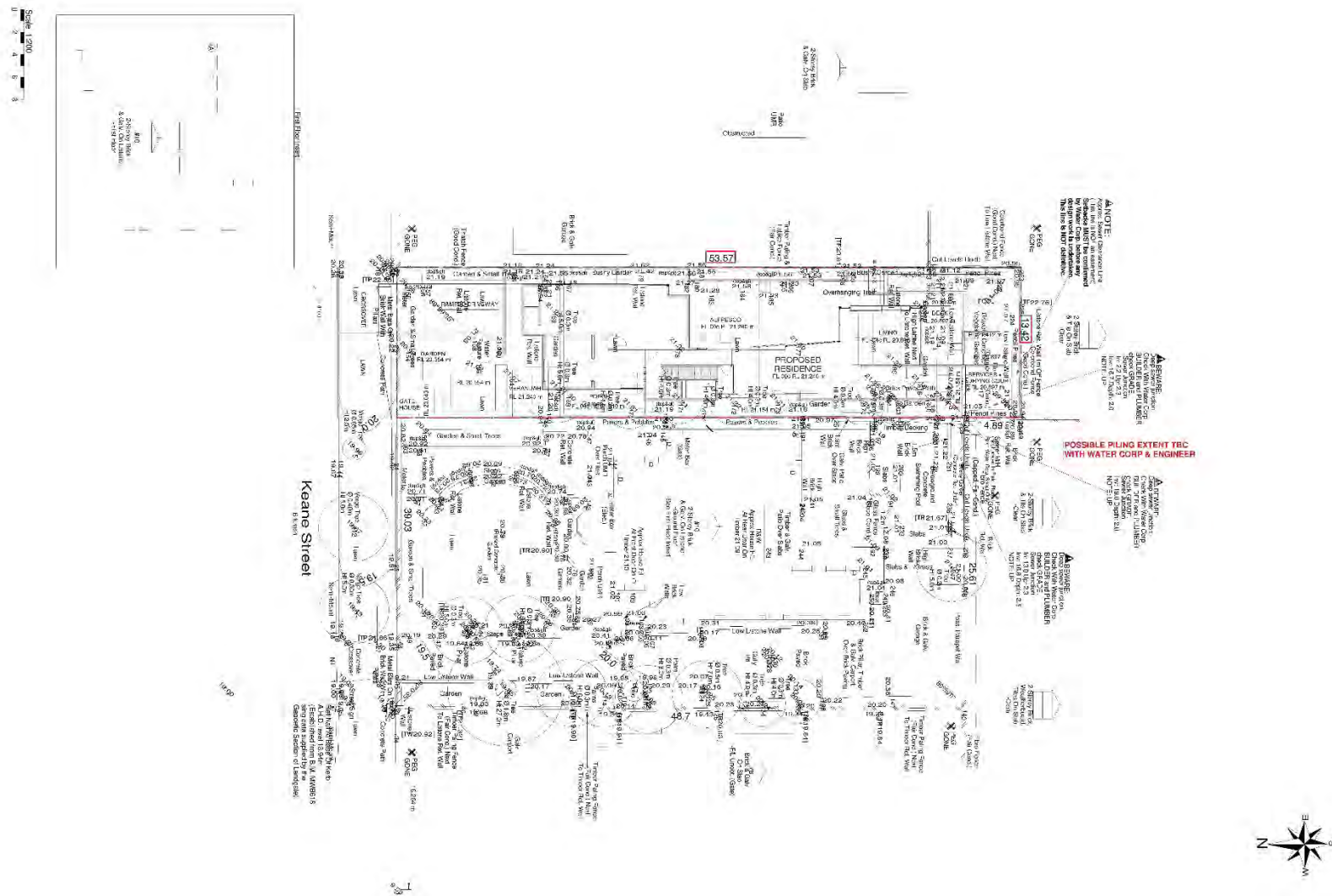
8.1.2 10 Keane Street – New double storey residence with undercroft and pool

ITEM 8.1.2 ATTACHMENT ONE

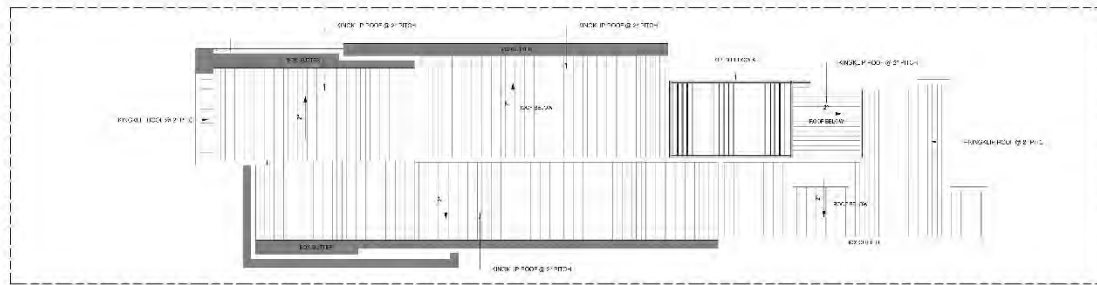


**ITEM 8.1.2**  
**ATTACHMENT TWO**

Ordinary Council Meeting Attachments  
24 September 2019







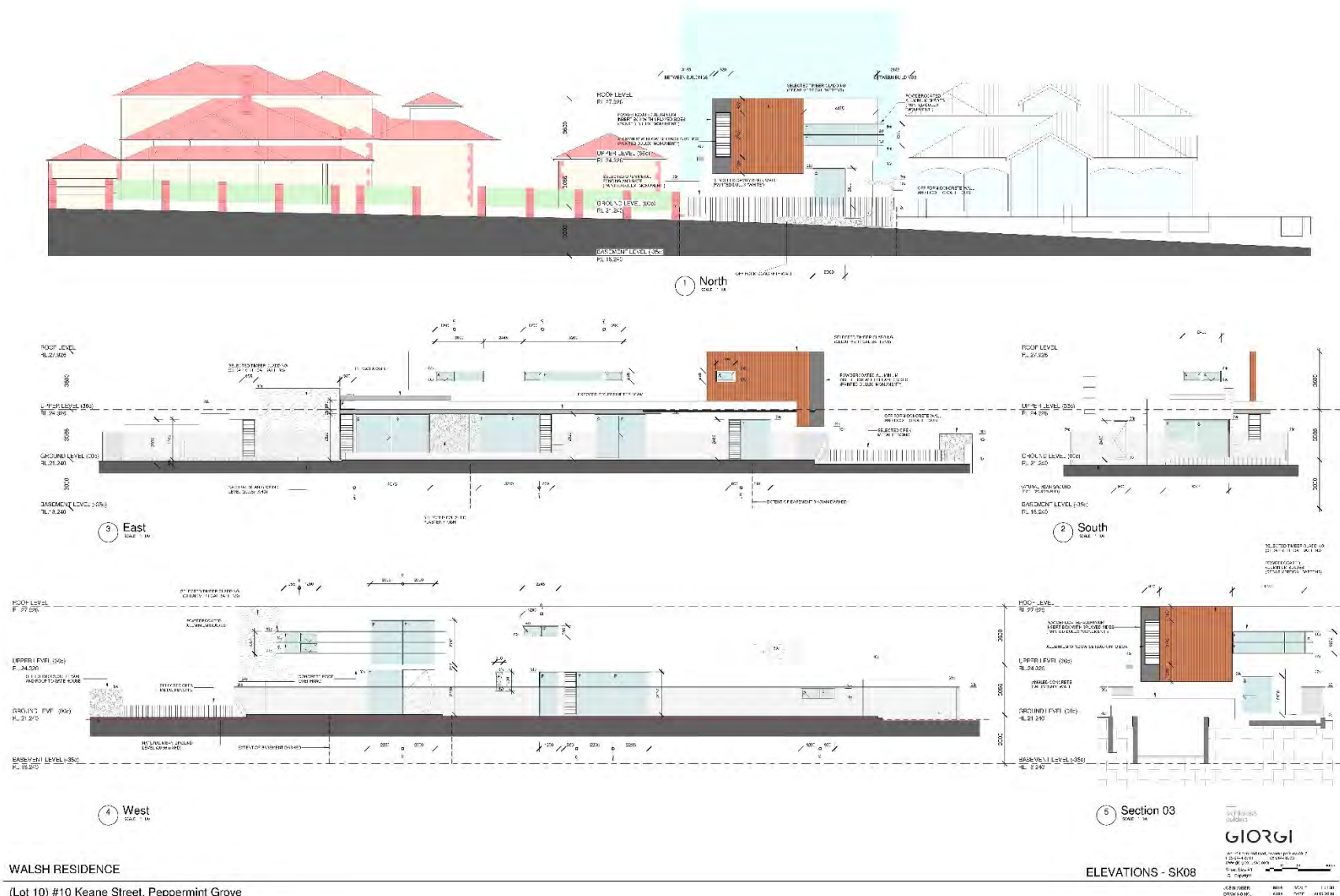
WALSH RESIDENCE

(Lot 10) #10 Keane Street, Peppermint Grove



ROOF PLAN - SK08





WALSH RESIDENCE

(Lot 10) #10 Keane Street, Peppermint Grove

ELEVATIONS - SK08

GLORI

Architectural Drawings

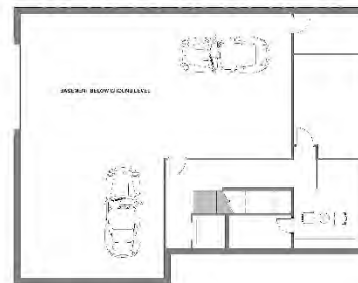
Scale: 1:100

DATE: 2019/09/24

DRAWN BY: [Name]

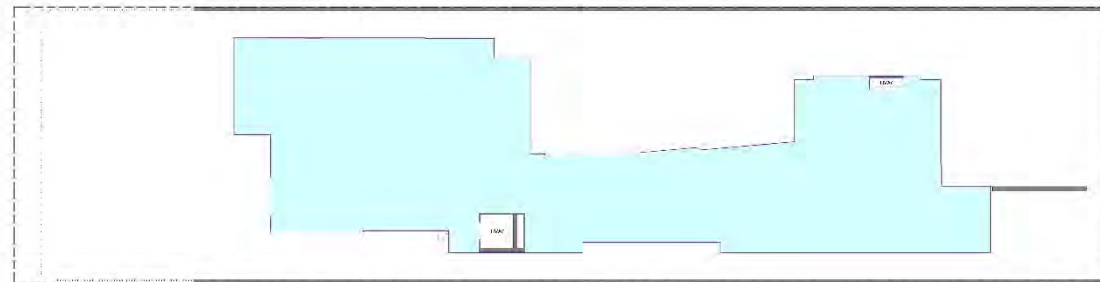
CHECKED BY: [Name]

DATE: 2019/09/24



1 BASEMENT LEVEL (-35c)  
0017 1-02

PLANT BIOCHEMICALS	
BIOMASS	1.0
GLUCOSE	1.51e2
GLYCEROL	1.40e2
ETHANOL	2.54e2
CO <sub>2</sub> RELEASE	7.00e2
PLANT NITRO	2.14



2 GROUND LEVEL (00c)  
REV. 11/71



3 UPPER LEVEL (36c)  
9010 1-01

WALSH RESIDENCE

(Lot 10) #10 Keane Street, Peppermint Grove

GROSS AREA PLANS - SK08

[illegible]



**ITEM 8.1.2  
ATTACHMENT THREE**

**Development Applications Checklist (R-Codes)**

Complete all relevant sections for the proposed development

Application Address	<b>10 Keane Street</b>
Description	<b>New double storey residence with under croft and pool</b>
Reference Number	DA2019/00025

**Planning Framework**

LPS zoning/R-Code	R-12.5
Road Widening Proposed	n/a

**5.1.1 Site Area**

Required (Table 1)	Deemed to Comply	Proposed	Compliant?
Minimum Lot Area	700	720	Yes
Average Lot Area	800		
Minimum Frontage	17m	13.5m	No
Plot Ratio – Scheme Calculation	0.5	0.54	No

**5.1.2 Street Setback**

	Required (Table 1)	Proposed	Compliant?
Primary Street	9m	9m	Yes
Rear Setback	6m	6.06m	Yes

**5.1.3 Lot Boundary setback (All)**

East and West boundaries compliant with the R-Codes

**5.1.4 Open Space**

Required	Proposed	Compliant?
55%	65%	Yes

**5.1.6 Building Height**

	Required (Table 3)	Proposed	Compliant?
<b>Concealed, flat and skillion roof</b>			
Top of external wall	7m	6.7m	Yes

### 5.3.3 Parking

Type of Dwelling	Car Parking Space		Proposed	Compliant?
	Location A	Location B		
2+ Bedroom	1	2	4	Yes

### Cone of Vision

Types of habitable rooms/active habitable spaces	Location		Proposed Setback	Compliant?
	Setback for areas coded R50 or lower	Setback for areas coded R50 or higher		
Major openings to <b>habitable rooms</b> other than bedrooms and studies	6m	4.5m	1.5m	No



## **Ordinary Council Meeting**

### **8.1.3 – 54 Johnston Street – New Single Residence**

ITEM 8.1.3 ATTACHMENT ONE







building permit



Elevations

**A301 1**



**building permit**

[illegible]

Images

	Date	7/26/2019	Sheet	RO
	Time	7:03	Page	A302 1
1	Device ID	885-500-0000		
2	Model	ASUS-ZENBOOK		

building permit



1 6



2 7

john chisholm design  
ARCHITECTURE & INTERIOR DESIGN  
10/100 STATION ST, PERTH WA 6000  
08 9447 1234



New Residence  
54 Johnston St.  
Perth WA 6000

Images

Project Name	54 Johnston St.
Client	John Chisholm Design
Architect	John Chisholm Design
Structural Engineer	John Chisholm Design
Electrical Engineer	John Chisholm Design
Plumbing Engineer	John Chisholm Design
Landscaping Engineer	John Chisholm Design

Scale	1:100
North	North
Sheet	A303 1
Drawn	John Chisholm Design
Checked	John Chisholm Design
Approved	John Chisholm Design



**building permit**



**building permit**



**building permit**





## **Ordinary Council Meeting**

8.1.4 – 42 View Street - Loft/Store  
Room above Existing Garage



**ITEM 8.1.4  
ATTACHMENT ONE**



## 42 View Street Peppermint Grove

Existing Garage



Rear lane ROW  
current set back is  
2000.  
Existing garage.

## 42 View Street Peppermint Grove

### Category and Codes Summary

Category : B

#### Heights

Permissible : 7000

Achieved : 6700



#### Plot ratio

Permissible : 0.5

Achieved : 0.41



Lot 21200 x 72560 = 1459907200

Current plot ratio 525 / 1460 = 0.35958

New total floor area (external perimeter) = 73

525+73- 598 / 1460 = 0.41 resultant plot ratio

#### Set Back (LPS4)

Permissible : 6000 from ROW

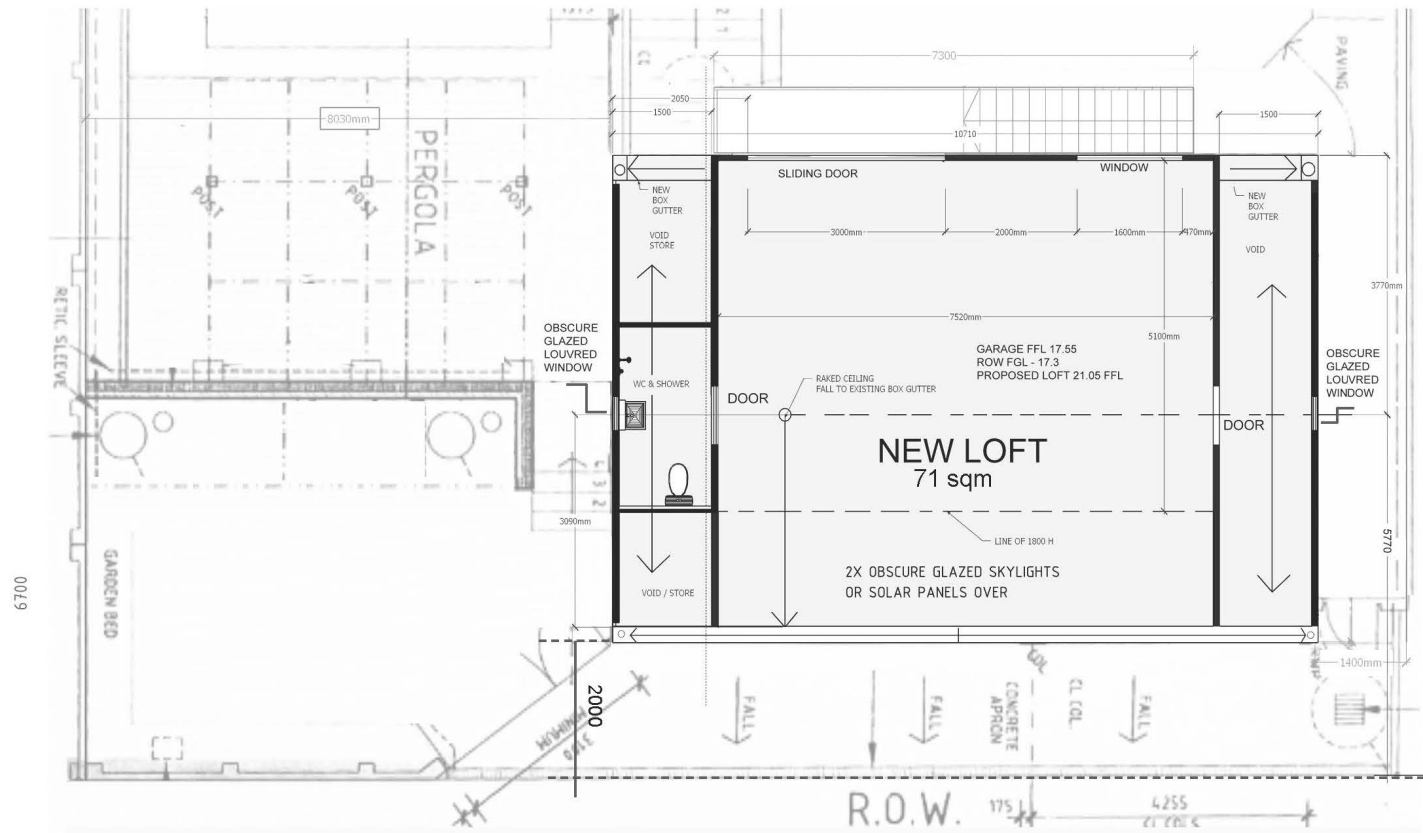
Achieved : 5770 in lieu of 6000 = 230 mm concession, existing  
2000 and pitched roof alternative



### Tables

Table 3: Maximum building heights

Maximum building heights (i)	Category		
	A	B	C
Tops of external wall (roof above) (ii)	3m	6m	9m
Top of external wall (concealed roof)	4m	7m	10m
Top of pitched roof (iii) (iv)	6m	9m	12m



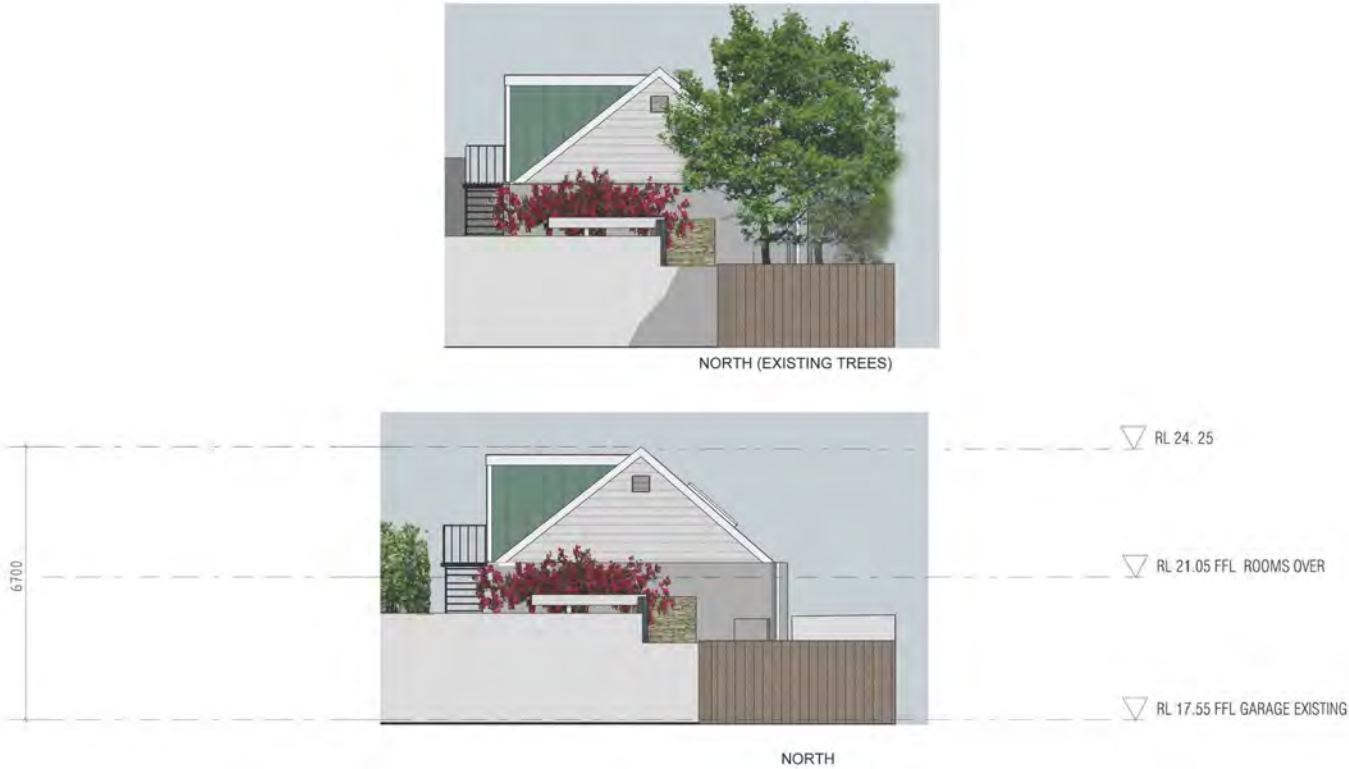
42 VIEW STREET

NEW LOFT OVER EXISTING GARAGE PITCHED ROOF EITHER SIDE OF INTERNALLY FACING FLAT ROOF STRUCTURE  
NEW PLAN SUPERIMPOSED OVER EXISTING





42 VIEW STREET ELEVATIONS



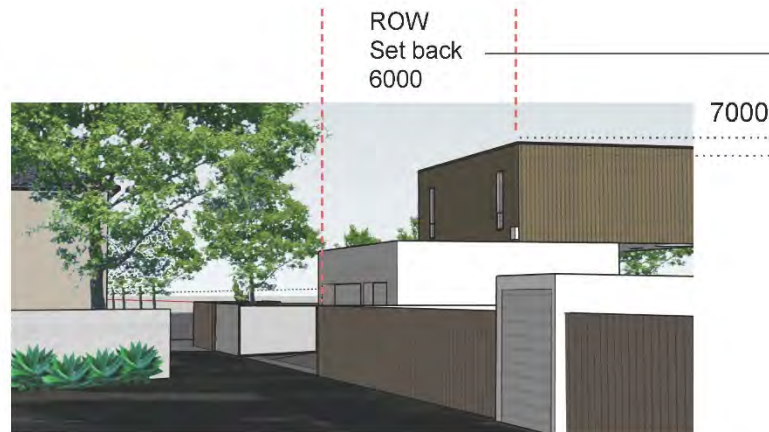
42 VIEW STREET ELEVATIONS



## 42 VIEW STREET ELEVATIONS

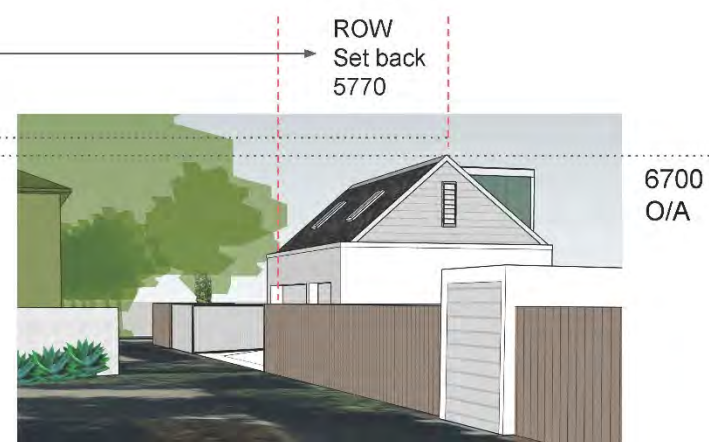
## 42 View Street Peppermint Grove

Loft over Garage



### Permissible

Concerns : Bulk and Set back  
7000 high with 6000 ROW set back  
(LPS 4)



### Proposed

Reduced Bulk (via pitched roof to ROW)  
Reduced overall height (300 mm)  
Pitch from existing garage - back from box gutter  
230 mm concession to achieve roof mid-line.  
(5770 instead of 6000 under LPS4).



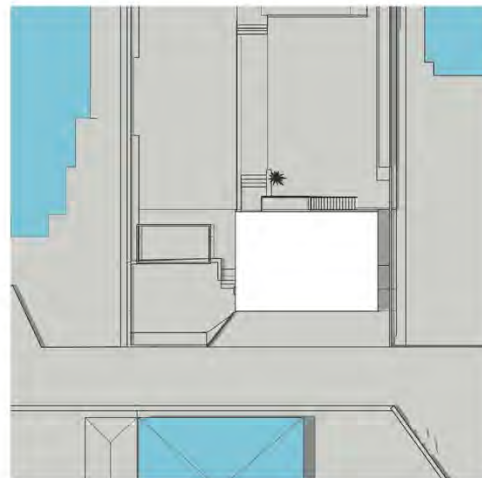
## 42 View Street Peppermint Grove

Loft over existing Garage

### Overshadowing



Winter Solstice



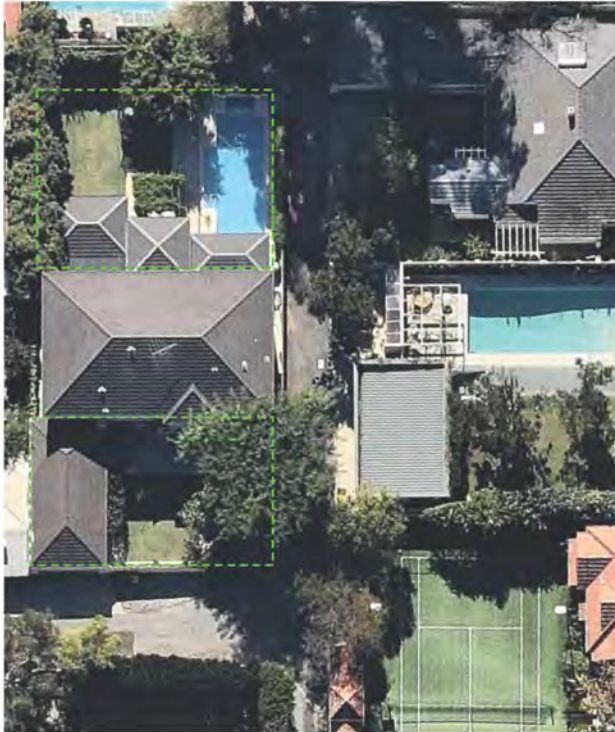
Summer Solstice

Analysis shows main overshadowing is actually from southern neighbour into the proposed structure rather than vice versa. Eastern morning sun mitigation for southern neighbour approximately 50% of east facing facade is a positive result.

42 VIEW STREET

## 42 View Street Peppermint Grove

Loft over existing Garage



### Neighbour Impact

- Current exclusive living to north and south (shown) not affected.
- Current ROW facing elevation has no amenity or current views except into yard of 42 View.
- Overshadowing : eastern light - partial blocked / morning sun - positive rather than negative impact
- Conclusion : negligible negative impact

## 42 View Street Peppermint Grove

ROW Impact



CURRENT



PROPOSED

### 42 VIEW STREET PLANS

Interpolated perspectives showing maximum visible impact in winter on neighbour and ROW.



## 42 View Street Peppermint Grove

Materiality



42 VIEW STREET PLANS

perspectives

Pitched roof to match existing slate roof with gabled edges and barge boards to match existing residence.  
Secondary structure to contrast with weathered copper cladding or similar to internal facing elevations.



Steel Stair and Balustrade





## **Ordinary Council Meeting**

### **8.4.1 – Financial Report – August 2019**

SHIRE OF PEPPERMINT GROVE  
MONTHLY FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2019

TABLE OF CONTENTS

Statement of Comprehensive Income by Nature or Type	2
Net Current Assets	3
Reserve Funds	4
Investments	6
Graphs for Operating & Capital	7
Capital Works Program	8
Trust Fund	9

**SHIRE OF PEPPERMINT GROVE**  
**Statement of Financial Activity**  
for the period 1 July 2019 to 31 August 2019

	ADOPTED BUDGET 2019/20	YTD BUDGET 2019/20	YTD ACTUAL 2019/20	VARIANCE \$ Actual v YTD Budget	VARIANCE % Actual v YTD Budget
<b>Operating Revenue</b>					
FEES & CHARGES	249,534	89,608	105,958	16,350	18%
GRANTS & SUBSIDIES	357,684	152,157	67,856	(84,301)	-55%
CONTRIBUTIONS, REIMBURSEMENTS	1,363,459	324,388	322,752	(1,636)	-1%
INTEREST ON INVESTMENTS	75,600	2,000	638	(1,362)	-68%
OTHER REVENUE	9,200	2,850	3,229	379	13%
PROFIT ON SALE OF ASSETS	0	0	0	0	
	<b>2,055,477</b>	<b>571,003</b>	<b>500,433</b>	<b>(70,570)</b>	<b>-12%</b>
<b>Operating Expenses</b>					
EMPLOYEE COSTS	(2,228,643)	(471,453)	(454,320)	17,133	-4%
MATERIALS & CONTRACTS	(1,925,767)	(345,555)	(209,339)	136,216	-39%
PUBLIC UTILITIES	(128,396)	(21,298)	(14,993)	6,305	-30%
DEPRECIATION	(473,123)	0	0	0	
INTEREST EXPENSES	(59,316)	0	0	0	
INSURANCES	(100,952)	(60,519)	(57,957)	2,562	-4%
LOSS ON SALE OF ASSETS	0	0	0	0	
OTHER EXPENSES	(149,540)	(10,000)	0	10,000	-100%
	<b>(5,065,737)</b>	<b>(908,825)</b>	<b>(736,609)</b>	<b>172,216</b>	<b>-19%</b>
<b>CHANGE IN NET ASSETS</b>	<b>(3,010,260)</b>	<b>(337,822)</b>	<b>(236,176)</b>	<b>101,646</b>	<b>-30%</b>
<b>Adjustments for Non-Cash (Revenue) and Expenditure</b>					
(Profit)/Loss on Asset Disposals	0	0	0	0	
Depreciation on Assets	431,088	0	0	0	
	<b>431,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Capital Expenditure</b>					
Land & Buildings	(192,906)	0	0	0	
Plant and Equipment	(161,358)	0	0	0	
Furniture & Equipment	(10,000)	0	(7,533)	(7,533)	
Infrastructure Assets - Roads	(411,700)	0	0	0	
Infrastructure Assets - Other	(226,600)	0	0	0	
Infrastructure Assets - Footpaths	(80,000)	0	0	0	
Infrastructure Assets - Parks & Reserves	0	0	0	0	
Infrastructure Assets - Drainage	0	0	0	0	
	<b>(1,082,564)</b>	<b>0</b>	<b>(7,533)</b>	<b>(7,533)</b>	
<b>Capital Revenue</b>					
Proceeds from Disposal of assets	27,200	0	0	0	
<b>Debt Management</b>					
Repayment of Debentures	(29,645)	0	0	0	0%
<b>Reserves and Restricted Funds</b>					
Transfers to Reserves	(202,002)	0	0	0	
Transfers from Reserves	348,866	0	0	0	
	<b>146,864</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Net Current Assets July 1 B/Fwd	240,785	528,416	528,416	(0)	0%
Net Current Assets Year to Date	34,135	3,283,123	3,283,123	0	0%
<b>Amount Raised from Rates</b>	<b>3,310,667</b>	<b>3,092,529</b>	<b>2,998,416</b>	<b>(94,112)</b>	<b>-3%</b>

**SHIRE OF PEPPERMINT GROVE**  
**Notes to and forming part of the Statement of Financial Activity**  
for the period 1 July 2019 to 31 August 2019

**1 Basis of Accounting**

This financial report is a special-purpose financial report, which has been prepared in accordance with applicable Australian Accounting Standards, the Local Government Act 1995 (as amended) and accompanying regulations. The report has been prepared on an accrual basis under the convention of historical cost accounting.

**2 Net Current Assets**

**CURRENT ASSETS**

Cash - Unrestricted  
Cash - Restricted  
Receivables

**CURRENT LIABILITIES**

Sundry Creditors  
Leave Provisions

Less: Cash - Reserves - Restricted  
Add: Current Liabilities not cleared  
**NET CURRENT ASSET POSITION**

31-Aug-2019	YTD ACTUAL 2018/19
2,220,329	780,970
1,331,817	1,331,817
1,457,407	88,888
5,009,553	2,201,675
(132,256)	(302,238)
(262,357)	(212,859)
4,614,940	1,686,578
(1,331,817)	(1,331,817)
	173,655
<b>3,283,123</b>	<b>528,416</b>



**SHIRE OF PEPPERMINT GROVE**

**Notes to and forming part of the Statement of Financial Activity**  
for the period 1 July 2019 to 31 August 2019

**3 Reserves**

	YTD ACTUAL 2018/19	BUDGET 2019/20
(a) Roads Reserve		
<i>To be used for</i>		
Opening Balance	385,356	385,356
Amount Set Aside / Transfer to Reserve	0	0
Amount Used / Transfer from Reserve	0	(200,000)
Interest Received	0	9,171
	<b>385,356</b>	<b>194,527</b>
(b) Library Infrastructure Reserve		
<i>To be used for</i>		
Opening Balance	10,953	10,953
Amount Set Aside / Transfer to Reserve	0	0
Amount Used / Transfer from Reserve	0	0
Interest Received	0	261
	<b>10,953</b>	<b>11,214</b>
(c) Staff Leave reserve		
<i>To be used for</i>		
Opening Balance	148,359	148,359
Amount Set Aside / Transfer to Reserve	0	0
Amount Used / Transfer from Reserve	0	(45,566)
Interest Received	0	3,531
	<b>148,359</b>	<b>106,324</b>
(d) Infrastructure/Bld Mtce Reserve		
<i>To be used for</i>		
Opening Balance	565,191	565,191
Amount Set Aside / Transfer to Reserve	0	183,755
Amount Used / Transfer from Reserve	0	(103,300)
Interest Received	0	0
	<b>565,191</b>	<b>645,646</b>
(e) Plant Reserve		
<i>To be used for</i>		
Opening Balance	20,532	20,532
Amount Set Aside/Transfer to Reserve	0	0
Amount Used/Transfer from Reserve	0	0
Interest Received	0	489
	<b>20,532</b>	<b>21,021</b>
(f) Legal Costs Reserve		
<i>To be used for</i>		
Opening Balance	157,262	157,262
Amount Set Aside/Transfer to Reserve	0	0
Amount Used/Transfer from Reserve	0	0
Interest Received	0	3,743
	<b>157,262</b>	<b>161,005</b>
(g) Information Technology Reserve		
<i>To be used for</i>		
Opening Balance	23,680	23,680
Amount Set Aside/Transfer to Reserve	0	0
Amount Used/Transfer from Reserve	0	0
Interest Received	0	564
	<b>23,680</b>	<b>24,244</b>

**SHIRE OF PEPPERMINT GROVE**  
**Notes to and forming part of the Statement of Financial Activity**  
for the period 1 July 2019 to 31 August 2019

**3 Reserves**

**(h) Arts & Culture Reserve**

*To be used for*

Opening Balance 20,484  
Amount Set Aside/Transfer to Reserve 0  
Amount Used/Transfer from Reserve 0  
Interest Received 488

YTD ACTUAL 2018/19	BUDGET 2019/20
20,484	20,484
0	0
0	0
0	488
<b>20,484</b>	<b>20,972</b>
<b>1,331,817</b>	<b>1,184,953</b>

**Total Cash Backed Reserves**

**Summary of Transfers To and (From)  
Cash Backed Reserves**

**Transfers to Reserves**

Roads Reserve 0  
Library Infrastructure Reserve 0  
Staff Leave reserve 0  
Infrastructure/Bld Mtce Reserve 183,755  
Plant Reserve 489  
Legal Costs Reserve 3,743  
Information Technology Reserve 564  
Arts & Culture Reserve 488

YTD ACTUAL 2018/19	BUDGET 2018/19
0	9,171
0	261
0	3,531
0	183,755
0	489
0	3,743
0	564
0	488
<b>0</b>	<b>202,002</b>
0	(200,000)
0	0
0	(45,566)
0	(103,300)
0	0
0	0
0	0
0	0
<b>0</b>	<b>(348,866)</b>
<b>0</b>	<b>(146,864)</b>

**Transfers from Reserves**

Roads Reserve 0  
Library Infrastructure Reserve 0  
Staff Leave reserve 0  
Infrastructure/Bld Mtce Reserve 0  
Plant Reserve 0  
Legal Costs Reserve 0  
IT Reserve 0  
Arts & Culture Reserve 0

**Total Transfer to/(from) Reserves**

*All of the above reserve accounts are supported by money held in financial institutions*

**SHIRE OF PEPPERMINT GROVE**  
**Notes to and forming part of the Statement of Financial Activity**  
for the period 1 July 2019 to 31 August 2019

**4 Cash and Investments**

	OPENING BALANCE 20119/20	MOVEMENT	CLOSING BALANCE 2019/20
<b>Restricted Cash Investments</b>			
Library Projects Reserve	10,953.00	0.00	10,953.00
Infrastructure/Building Mtce	565,191.00	0.00	565,191.00
Plant Reserve	20,532.00	0.00	20,532.00
IT Reserve	23,680.00	0.00	23,680.00
Road Works reserve	385,356.00	0.00	385,356.00
Staff Leave Reserve	148,359.00	0.00	148,359.00
Arts/Culture Reserve	20,484.00	0.00	20,484.00
Legal Costs Reserve	157,262.00	0.00	157,262.00
<b>Total Reserves</b>	<b>1,331,817.00</b>	<b>0.00</b>	<b>1,331,817.00</b>

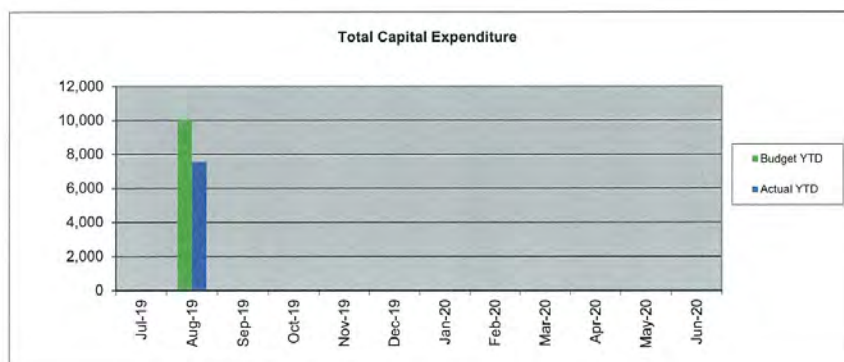
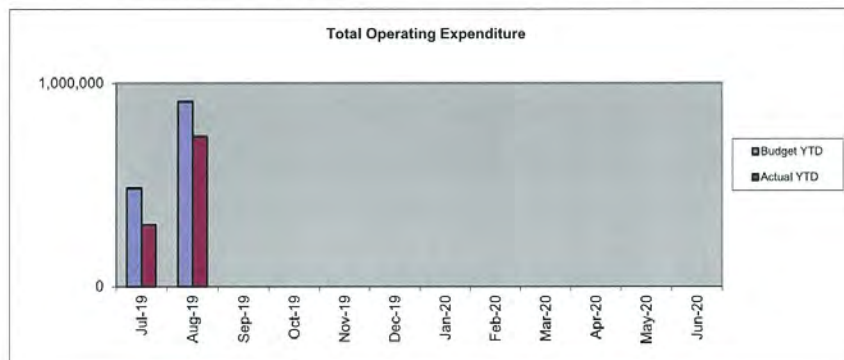
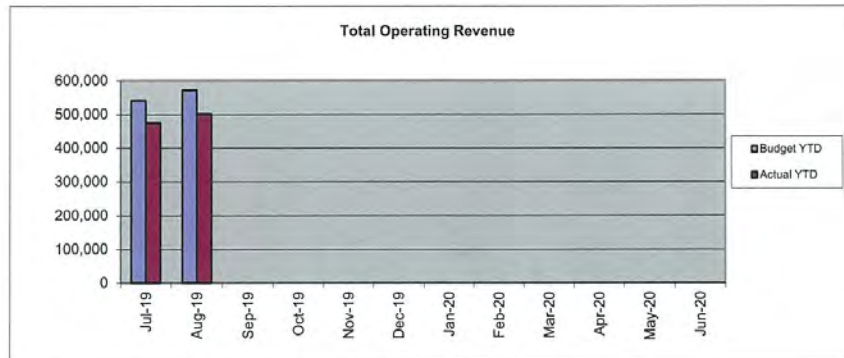
**Unrestricted Cash/Investments**

Municipal Fund	780,170.00	1,439,359.00	2,219,529.00
Petty Cash	800.00	0.00	800.00
Term Deposit Municipal	0.00	0.00	0.00
	<b>780,970.00</b>	<b>1,439,359.00</b>	<b>2,220,329.00</b>

Fund and TD Number	Amount Invested	Start Date	Maturity Date	Term (Days)	Interest Rate %	Expected Interest
Reserves	1,331,816.69	24/06/2019	24/09/2019	92	2.00%	6,713.82
Reserves Interest Receivable						6,713.82
Municipal Interest Receivable						0.00

**SHIRE OF PEPPERMINT GROVE**  
**Notes to and forming part of the Statement of Financial Activity**  
for the period 1 July 2019 to 31 August 2019

**5 Revenues and Expenditures**





**CAPITAL EXPENDITURE 2018/19**  
(as at 30 JUNE 2019)

			EXPENDITURE		SOURCE OF FUNDS -BUDGET				SOURCE OF FUNDS -ACTUALS			
Proposed Date of Project	Description	Account Number	2019/20 Budget	2019/20 Actual	2019/20 Grants	2019/20 Trade-In	2019/20 Reserves	2019/20 Muni.*	2019/20 Grants	2019/20 Trade-In	2019/20 Reserves	2019/20 Muni.*
August 2019	IT EQUIP./PRINTERS	41039	10,000	7,533				10,000				
TOTAL FURNITURE & EQUIPMENT			10,000	7,533	0	0	0	10,000	0	0	0	0
November 2019	TIP TRUCK	41119	57,200			27,200		30,000				
December 2019	SOLAR LED SPEED SIGNS	41119	25,000					25,000				
November 2019	ADMIN RETIC CONTROLLER	41119	11,000					11,000				
June 2020	GO AND RED LIN BINS	41119	68,158					68,158				
Plant & Equipment												
TOTAL PLANT & EQUIPMENT			161,358	0	0	27,200	0	134,158	0	0	0	0
August 2019	FENCE AT REAR OF COMMUNITY	41011	20,000					20,000				
March 2020	ADMIN PATH	41011	30,000					30,000				
December 2019	SOLAR PANELS- ADMIN	41021	40,000					40,000				
December 2019	SOLAR PANELS- LIBRARY	41021	73,000		66,364			6,636				
December 2019	REMOTE GEOTHERMAL MONITOR	41011	18,906		12,486			6,420				
November 2019	REPLACE LIB WINDOW COVERS	41021	6,000		5,455			545				
November 2019	CCTV LIBRARY	41021	5,000		4,546			454				
June 2020	MANNERS HILL PAVILION	41021	50,000					50,000				
TOTAL LAND & BUILDINGS			242,906	0	88,851	0	0	154,055	0	0	0	0
JANUARY 2020	LEAKE STREET RESEAL	41121	211,700		151,133			60,567				
FEBRUARY 2020	JOHNSTON STREET RESEAL	41121	200,000				200,000					
May 2019	KERBING	41121										
TOTAL ROADS			411,700	0	151,133	0	200,000	60,567	0	0	0	0
May 2020	FOOTPATHS	41131	50,000					50,000				
TOTAL FOOTPATHS			50,000	0	0	0	0	50,000	0	0	0	0
Infrastructure Assets-Parks & Reserves												
Infrastructure Assets-Parks & Reserves Total			0	0								
June 2020	RIVERWALL	41131	206,600				103,300	103,300				
			0	0				0				
TOTAL OTHER INFRASTRUCTURE			206,600	0	0	0	103,300	103,300	0	0	0	0
Grand Total			1,082,564	7,533	239,984	27,200	303,300	512,080	0	0	0	0
					1,082,564				0			
RENEWAL CAPEX			852,500	0								
NEW CAPEX			230,064	7,533								
Grand Total			1,082,564	7,533								

Renewal CAPEX net of trade-ins	825,300	0
Estimated depreciation expenses	439,982	439,982
Asset Sustainability Ratio	1.88	0.00

<b>TRUST FUNDS</b>					
Funds held at balance date which are required to be held in trust and which are not included in the financial statements are as follows:					
		<b>1-Jul-19</b>	<b>Amounts Received</b>	<b>Amounts Paid</b>	<b>31-Aug-19</b>
		<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
MANNERS HILL BONDS		1,950	1,100		3,050
FOOTPATH BINDS		37,060	10,000	0	47,060
COMMUNITY CENTRE BONDS		4,088			4,088
		43,098	11,100	0	54,198



## **Ordinary Council Meeting**

### **8.4.2 – Accounts Paid – August 2019**

#### 8.4.2 Accounts Paid

No.	Vendor Name	Details	EFT Amount	Payment Date
EFT00295	AUSTRALIA POST	POSTAGE JUNE 2019	36.38	5/08/2019
EFT00295	PROFESSIONAL PC SUPPORT PTY LTD (PPS)	LIBRARY MANAGED IT SERVICES	5,582.32	5/08/2019
EFT00295	WESTERN METROPOLITAN REGIONAL COUNCIL	WASTE DISPOSAL SERVICE	4,929.56	5/08/2019
EFT00295	WILSON SECURITY	OFFICE BUILDING SECURITY SERVICES	232.10	5/08/2019
EFT00295	ACURIX NETWORKS PTY LTD	LIBRARY WIFI JULY 2019	368.50	5/08/2019
EFT00295	ROCKWATER PTY LTD	GROUNDWATER MONITORING JUN 2019	1,052.59	5/08/2019
EFT00295	KONE ELEVATORS PTY LTD	BUILDING ELEVATOR SERVICE	1,903.01	5/08/2019
EFT00295	OPEN SYSTEMS TECHNOLOGY PTY LTD (COUNCIL FIRST)	COUNCILFIRST SERVICES	3,935.18	5/08/2019
EFT00295	SUEZ RECOVERY & RECYCLING (PERTH) PTY LTD	WASTE REMOVAL SERVICE JUNE 2019	12,858.16	5/08/2019
EFT00295	WINC AUSTRALIA PTY LTD	OFFICE STATIONERY	382.83	5/08/2019
EFT00295	CIVICA PTY LTD	DIGITAL ASSET STORAGE	3,171.30	5/08/2019
EFT00295	BUNNINGS TRADE	TOOLS AND HARDWARE	857.95	5/08/2019
EFT00295	CREATION LANDSCAPE SUPPLIES	PARKS AND RESERVE MAINTENANCE	868.50	5/08/2019
EFT00295	PERTH IRRIGATION CENTRE (PIC)	PARKS AND RESERVE MAINTENANCE	322.60	5/08/2019
EFT00295	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOC (WALGA)	ANNUAL COUNCIL MEMBERSHIPS	19,911.66	5/08/2019
EFT00295	ENVIRO SWEEP PTY LTD (EWCS)	CONTRACT ROAD SWEEPING	1,203.40	5/08/2019
EFT00295	TEMPTATIONS CATERING	CATERING FOR MEETINGS	628.00	5/08/2019
EFT00295	STRATA GREEN	PARKS AND RESERVE MAINTENANCE	476.59	5/08/2019
EFT00295	RAECO	LIBRARY STATIONERY	531.96	5/08/2019
EFT00295	LOCAL GOVERNMENT PROFESSIONALS WA	ANNUAL CORPORATE MEMBERSHIPS	2,394.00	5/08/2019
EFT00295	AXIIS CONTRACTING PTY LTD	FOOTPATH MAINTENANCE	10,246.50	5/08/2019
EFT00295	WA TREASURY CORPORATION	LOAN CAPITAL REPAYMENT	2,692.60	5/08/2019
EFT00295	SHINE COMMUNITY SERVICES	SHINE COMMUNITY CO CONTRIBUTION	9,610.70	5/08/2019
EFT00295	COTTESLOE PEST CONTROL	OFFICE BUILDING MAINTENANCE	198.00	5/08/2019
EFT00295	SONTEC INTEGRATED SYSTEMS	ANNUAL SECURITY MONITORING	457.60	5/08/2019
EFT00295	RAMM SOFTWARE PTY LTD	ANNUAL SOFTWARE SUPPORT	6,070.02	5/08/2019
EFT00295	CANNON HYGIENE AUSTRALIA PTY LTD	PUBLIC RESTROOM WASTE MANAGEMENT	1,588.58	5/08/2019
EFT00295	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL EXPENSE	509.30	5/08/2019
EFT00295	BUZZ ENTERPRISES PTY LTD t/as Sifting Sands	PLAYGROUND SAFETY MAINTENANCE	594.00	5/08/2019
EFT00295	METAL ARTWORK CREATIONS	STAFF UNIFORM AND BADGES	88.00	5/08/2019
EFT00295	SHRED-X PTY LTD	SECURE WASTE REMOVAL	33.00	5/08/2019
EFT00295	TITAN FORD	PLANT AND EQUIPMENT SERVICE	450.00	5/08/2019



8.4.2 Accounts Paid

EFT00295	CONNECT CALL CENTRE SERVICES	AFTER HOURS CALL SERVICE	44.33	5/08/2019
EFT00295	COLLINS BOOKSELLERS COTTESLOE	LIBRARY BOOK STOCK	962.69	5/08/2019
EFT00295	MOORE STEPHENS WA	CONSULTATION FEES	25.00	5/08/2019
EFT00295	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD (RECALL)	RECORDS MANAGEMENT	173.74	5/08/2019
EFT00295	PHIL JOHNSON PLUMBING & GAS	CONTRACTED PARKS & RESERVICES MAINTENANCE	232.00	5/08/2019
EFT00295	LGIS INSURANCE (BROKER)	ANNUAL INSURANCE FEES	11,177.74	5/08/2019
EFT00295	FUJI XEROX	OFFICE PRINTING EXPENSES	4,990.07	5/08/2019
EFT00296	BROOKE HEALTH	CUSTOMER REFUND	45.00	5/08/2019
EFT00297	PROFESSIONAL PC SUPPORT PTY LTD (PPS)	LIBRARY MANAGED IT SERVICES	71.50	9/08/2019
EFT00297	WILSON SECURITY	SECURITY SERVICES	116.05	9/08/2019
EFT00297	CHARLES SERVICE COMPANY	OFFICE CLEANING SERVICES	5,363.31	9/08/2019
EFT00297	WINC AUSTRALIA PTY LTD	OFFICE STATIONERY	301.42	9/08/2019
EFT00297	PORT PRINTING	OFFICE STATIONERY	166.00	9/08/2019
EFT00297	COVS PARTS PTY LTD	TOOLS AND HARDWARE	506.66	9/08/2019
EFT00297	PAUL RAWLINGS	STAFF REIMBURSEMENT	95.00	9/08/2019
EFT00297	MEDIA EQUATION PTY LTD	ANNUAL LICENCE FEE	1,309.00	9/08/2019
EFT00297	SECURITY & KEY DISTRIBUTORS	SECURITY MAINTENANCE	158.85	9/08/2019
EFT00297	DONALD BURNETT	STAFF REIMBURSEMENT	500.00	9/08/2019
EFT00297	SALARY PACKAGING AUSTRALIA PTY LTD (SPA)	STAFF NOVATE LEASE	368.89	9/08/2019
EFT00297	JOHN TAYLOR ARCHITECT	LEGAL HERITAGE PLANNING FEES	3,025.00	9/08/2019
EFT00297	TOWN OF CLAREMONT	RECORDS MIGRATION SERVICES	176.00	9/08/2019
EFT00297	LANDGATE	VALUATION SERVICE	158.25	9/08/2019
EFT00297	PHIL JOHNSON PLUMBING & GAS	CONTRACTED PARKS & RESERVICES MAINTENANCE	326.00	9/08/2019
EFT00297	CLEAN CITY GROUP PTY LTD	WASTE AND PARKS MAINTENANCE SERVICE	3,300.00	9/08/2019
EFT00297	LGIS WA	ANNUAL INSURANCE FEES	43,185.01	9/08/2019
EFT00297	LGIS INSURANCE (BROKER)	ANNUAL INSURANCE FEES	9,389.17	9/08/2019
EFT00297	DEPT OF FIRE & EMERGENCY SERVICES (DFES)	FESA 2019/20 QTRLY CONTRIBUTION	1,840.93	9/08/2019
EFT00297	DEPT MINES INDUSTRY REGULATION & SAFETY (DMIRS)	BCITF LEVY	278.36	9/08/2019
EFT00298	AUSTRALIAN TAXATION OFFICE	BAS JULY 2019	45,563.00	21/08/2019
EFT00299	AUSTRALIA POST	POSTAGE JULY 2019	958.27	30/08/2019
EFT00299	PROFESSIONAL PC SUPPORT PTY LTD (PPS)	LIBRARY MANAGED IT SERVICES	11,307.64	30/08/2019
EFT00299	ACURIX NETWORKS PTY LTD	LIBRARY WIFI AUGUST 2019	368.50	30/08/2019
EFT00299	SHAMROCK ELECTRICS	OFFICE BUILDING MAINTENANCE	4,070.00	30/08/2019



8.4.2 Accounts Paid

EFT00299	CONSTRUCTION TRAINING FUND	BCITF LEVY	148.97	30/08/2019
EFT00299	SUEZ RECOVERY & RECYCLING (PERTH) PTY LTD	WASTE REMOVAL SERVICE JUNE 2019	285.65	30/08/2019
EFT00299	WINC AUSTRALIA PTY LTD	OFFICE STATIONERY	378.61	30/08/2019
EFT00299	ACOUSTIGUIDE	ANNUAL FEE HERITAGE TRAILS	1,100.00	30/08/2019
EFT00299	TOTAL PACKAGING (WA) PTY LTD	DOG WASTE BAGS	514.80	30/08/2019
EFT00299	STATE LIBRARY OF WESTERN AUSTRALIA	FEE DAMAGED LIBRARY BOOK STOCK	2,530.00	30/08/2019
EFT00299	HERITAGE TREE SURGEONS	VERGE TREE MAINTENANCE/REMOVAL	9,375.00	30/08/2019
EFT00299	CREATION LANDSCAPE SUPPLIES	LANDSCAPING SUPPLIES	356.40	30/08/2019
EFT00299	GLENN SWIFT ENTERTAINMENT	CHILDRENS BOOK WEEK	495.00	30/08/2019
EFT00299	PORT PRINTING	OFFICE STATIONERY	142.90	30/08/2019
EFT00299	MARKETFORCE	SPECIAL COUNCIL MEETING ADVERTISING	102.53	30/08/2019
EFT00299	TEMPTATIONS CATERING	CATERING FOR MEETINGS	523.50	30/08/2019
EFT00299	CTI COURIERS	LIBRARY COURIER CHARGES	793.78	30/08/2019
EFT00299	LOCAL GOVERNMENT PROFESSIONALS WA	ANNUAL COUNCIL MEMBERSHIPS	531.00	30/08/2019
EFT00299	RECREATION SAFETY AUSTRALIA	PLAYGROUND SAFETY MAINTENANCE	264.00	30/08/2019
EFT00299	WESTBOOK	LIBRARY BOOK STOCK	324.05	30/08/2019
EFT00299	J & V EARTHMOVING CONTRACTORS	ROAD AND PATH REPAIRS	10,378.39	30/08/2019
EFT00299	SUNNY SIGN COMPANY PTY LTD	KEANES POINT SIGNAGE	435.60	30/08/2019
EFT00299	FORD AND DOONAN	OFFICE MAINTENANCE	653.00	30/08/2019
EFT00299	MAJOR MOTORS PTY LTD	PLANT PART AND REPAIRS	288.19	30/08/2019
EFT00299	MCINTOSH & SON PTY LTD	PLANT PART AND REPAIRS	1,325.08	30/08/2019
EFT00299	RSEA SAFETY PTY LTD	SAFETY EQUIPMENT	66.40	30/08/2019
EFT00299	DOMUS NURSERY	SHIRE OFFICE LANDSCAPING SUPPLIES	947.81	30/08/2019
EFT00299	KYLIE SHEREE HOWARTH	CHILDRENS BOOK WEEK	450.00	30/08/2019
EFT00299	K-LINE FENCING GROUP	SECURITY FENCING	8,079.50	30/08/2019
EFT00299	SECURITY & KEY DISTRIBUTORS	BUILDING SECURITY	143.95	30/08/2019
EFT00299	BY WORD OF MOUTH CATERING	CATERING FOR MEETINGS	815.76	30/08/2019
EFT00299	DONALD BURNETT	STAFF REIMBURSEMENT	490.00	30/08/2019
EFT00299	MARKET CREATIONS	PEPTALK NEWSLETTER	1,892.00	30/08/2019
EFT00299	CONNECT CALL CENTRE SERVICES	AFTER HOURS CALL SERVICE	18.60	30/08/2019
EFT00299	STEPHEN CARRICK ARCHITECTS PTY LTD	HERITAGE CONSULTANT	3,850.00	30/08/2019
EFT00299	JETTY CONSTRUCTION (BOSS MACHINERY PTY LTD)	JETTY SAFETY INSPECTION	4,080.00	30/08/2019
EFT00299	DELL AUSTRALIA	OFFICE COMPUTER EQUIPMENT	30,928.65	30/08/2019

8.4.2 Accounts Paid

EFT00299	MOORE STEPHENS WA	CONSULTATION FEES	550.00	30/08/2019
EFT00299	CDM AUSTRALIA	PLAN PRINTER	6,450.40	30/08/2019
EFT00299	THE ROYAL LIFE SAVING WA PTY LTD	SWIMMING POOL FENCE INSPECTIONS	21,683.20	30/08/2019
EFT00299	ASKWITH SAFE COMPANY	OFFICE EQUIPMENT REPAIRS	264.00	30/08/2019
EFT00299	MICHAEL COSTARELLA	STAFF REIMBURSEMENT	257.98	30/08/2019
EFT00299	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD (RECALL)	RECORDS MANAGEMENT	103.05	30/08/2019
EFT00299	PHIL JOHNSON PLUMBING & GAS	OFFICE PLUMBING REPAIRS	190.00	30/08/2019
EFT00299	CLEAN CITY GROUP PTY LTD	WASTE AND PARKS MAINTENANCE SERVICE	5,005.00	30/08/2019
TEFT00012	TIMES RIGHT LIMITED T/A BRINE MASTERS BUILDERS	BOND REFUND	1,000.00	5/08/2019
<b>Total</b>			<b>362,951.02</b>	

No.	Vendor Name	Details	DEBIT AMOUNT	Payment Date
DD00087	SHIRE CREDIT CARDS	SEE DETAILED CREDIT CARD STATEMENT	10,998.38	1/08/2019
DD00088	SHIRE CREDIT CARDS	SEE DETAILED CREDIT CARD STATEMENT	9,174.58	9/08/2019
DD00089	SYNERGY	ELECTRICITY	727.70	12/08/2019
DD00090	SYNERGY	ELECTRICITY	33.40	19/08/2019
DD00091	SYNERGY	ELECTRICITY	3,133.90	22/08/2019
DD00092	WESTNET PTY LTD	BMS SYSTEM AUGUST 2019	75.89	1/08/2019
DD00093	SYNERGY	ELECTRICITY	774.25	21/08/2019
DD00094	BP AUSTRALIA LIMITED	FUEL	908.72	21/08/2019
<b>Total</b>			<b>25,826.82</b>	

No.	Vendor Name	Details	BPAY AMOUNT	Payment Date
BPAY65	TELSTRA CORPORATION LIMITED	TELEPHONE/DATA	69.90	5/08/2019
BPAY66	WATER CORPORATION	WATER	9.83	5/08/2019
BPAY67	WATER CORPORATION	WATER	63.88	5/08/2019
BPAY68	WATER CORPORATION	WATER	1,024.47	5/08/2019
BPAY69	CITY OF NEDLANDS	WESROC & LIBRARY CONTRIBUTIONS	3,585.60	5/08/2019
BPAY70	TELSTRA CORPORATION LIMITED	TELEPHONE/DATA	64.99	12/08/2019
BPAY71	TELSTRA CORPORATION LIMITED	TELEPHONE/DATA	1,638.29	12/08/2019
BPAY72	WATER CORPORATION	WATER	452.69	12/08/2019
BPAY73	WATER CORPORATION	WATER	51.60	12/08/2019
<b>Total</b>			<b>6,961.25</b>	

8.4.2 Accounts Paid

No.	Vendor Name	Details	QUE AMOUNT	Payment Date
426	PETTY CASH		445.70	29/08/2019
Total			445.70	



7/31/2019

## Statement Report



Statement for NAB

Vendor #: 3084

Ref #: MCS JUN 192

Date: 28/6/19

Post: 30/6/19

FlexiPurchase  
Account Statement

Statement Period: 29 Jun 2019 to 29 Jul 2019

Cardholder Name: Paul Rawlings

JSKR VISA Purchasing Card (Client Expenses)

POSTED  
30 JUN 2019

Date	Details		Approval	Receipt Amount (\$AUD)		
GL Code	CC Code	Department	Net	Tax	Gross	
28 Jun 2019	Account Fees		No Appr Req'd			\$110.00
27130	190	0403	\$100.00	\$10.00	\$110.00	
Account Fees Cc Maintenance Fee						
MONTHLY CREDIT CARD FEE						
Total for this period:						\$110.00

ADVANCE

Cardholder Declaration

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

Signature

Dated 31/7/19

Employee ID: 24

Approved By

Signature

Dated 6/8/19

On Completion

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

Ordinary Council Meeting Attachments  
24 September 2019

7/31/2019

Statement Report



Vendor #: 3084  
Ref #: MCSJUN19  
Date: 28/6/19  
Posting: 30/6/19

FlexiPurchase  
Account Statement

Statement for NAB

Statement Period: 29 May 2019 to 28 Jun 2019  
Cardholder Name: Paul Rawlings

POSTED  
30 JUN 2019



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)		
	GL Code	CC Code		Net	Tax	Gross
31 May 2019	Officeworks 0604 Fremantle		Approval Req'd			\$30.94
	27250 139	0403	✓	\$28.13	\$2.81	\$30.94
	Purchase Officeworks 0604 Shire Office Stationery					
13 Jun 2019	Kmart 1139 Innaloo		Approval Req'd			\$18.00
	27140 139	0401	✓	\$16.36	\$1.64	\$18.00
	Purchase Kmart 1139 COUNCIL CHAMBERS AMENITIES					
13 Jun 2019	Ikea Perth Innaloo		Approval Req'd			\$95.23
	27140 139	0401	✓	\$86.57	\$8.66	\$95.23
	Purchase Ikea Perth COUNCIL CHAMBER AMENITIES					
12 Jun 2019	Demco Software 317-3522188		Approval Req'd			\$807.05
	27160 129	1106	✓	\$807.05	\$0.00	\$807.05
	Purchase (USD 551.25) Demco Software LIBRARY SOFTWARE CHARGED IN USD					
14 Jun 2019	Owks Online Bentleigh 03		Approval Req'd			\$1,844.95
	41031 129	0403	✓	\$1,677.23	\$167.72	\$1,844.95
	Purchase Owks Online Bentleigh OFFICE FURNITURE					
18 Jun 2019	Woolworths 4356 Cottesloe		Approval Req'd			\$69.15
	28280 129	0401	✓	\$62.86	\$6.29	\$69.15
	Purchase Woolworths 4356 DINING AND REFRESHMENTS FOR COUNCIL MEETING					
21 Jun 2019	Officeworks 0602 Subiaco		Approval Req'd			\$88.00
	27140 139	0403	✓	\$80.00	\$8.00	\$88.00
	Purchase Officeworks 0602 IT EQUIPMENT					
21 Jun 2019	Officeworks Ltd Bentleigh Eas		Approval Req'd			\$1,556.00 CR
	41031 190	0403	✓	\$1,414.55 CR	\$141.45 CR	\$1,556.00 CR
	Credit Voucher Officeworks Ltd OFFICE FURNITURE CREDIT FOR CHANGE OF PURCHASE					
21 Jun 2019	Officeworks Ltd Bentleigh Eas		Approval Req'd			\$1,076.00
	41031 190	0403	✓	\$978.18	\$97.82	\$1,076.00
	Purchase Officeworks Ltd OFFICE EQUIPMENT					
26 Jun 2019	Woolworths 4356 Cottesloe		Approval Req'd			\$72.35
	27140 139	0403	✓	\$65.77	\$6.58	\$72.35
	Purchase Woolworths 4356 STAFF AMENITIES					
25 Jun 2019	Planning Institute Of Barton		Approval Req'd			\$450.00
	26540 119	1002	✓	\$409.09	\$40.91	\$450.00
	Purchase Planning Institute Of TRAINING IN PLANNING DESIGN					
28 Jun 2019	Account Fees		No Appr Req'd			\$6.82
	27130 190	0403	✓	\$6.20	\$0.62	\$6.82
	Account Fees Cc Fp User Fee ACCOUNT FEE JUNE 2019					
Total for this period:				\$1,002.49		

Ordinary Council Meeting Attachments  
24 September 2019

Statement Report

**Cardholder Declaration**

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

Signature [Signature] Dated 31/7/19

Employee ID: 24

**Approved By**

Signature [Signature] Dated 6/8/19

**On Completion**

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



Vendor #: 3084

Ref #: ADULTLABJUN19

Date: 28/6/19

Post: 30/6/19

FlexiPurchase  
Account Statement

Statement for NAB

POSTED  
30 JUN 2019



Statement Period: 29 May 2019 to 28 Jun 2019

Cardholder Name: Lance Hopkinson

JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)		
GL Code	CC Code	Department	Net	Tax	Gross	
30 May 2019	Booktopia Pty Ltd Lidcombe		Approved	<input checked="" type="checkbox"/>		\$429.95
28470	139	1106	\$390.86	\$39.09	\$429.95	
Purchase Booktopia Pty Ltd Adult Books						
31 May 2019	Woolworths 4356 Cottesloe		Approved	<input checked="" type="checkbox"/>		\$5.90
28770	190	1106	\$5.36	\$0.54	\$5.90	
Purchase Woolworths 4356 KITCHEN SUPPLIES						
04 Jun 2019	Jbhifi.Com.Au 0395777000		Approved	<input checked="" type="checkbox"/>		\$127.85
28473	139	1106	\$116.23	\$11.62	\$127.85	
Purchase Jbhifi.Com.Au dvd/cds						
12 Jun 2019	Jbhifi.Com.Au 0395777000		Approved	<input checked="" type="checkbox"/>		\$205.82
28470	139	1106	\$187.11	\$18.71	\$205.82	
Purchase Jbhifi.Com.Au dvd / cd						
17 Jun 2019	Woolworths 4356 Cottesloe		Approved	<input checked="" type="checkbox"/>		\$2.20
28770	190 139	1106	\$2.00	\$0.20	\$2.20	
Purchase Woolworths 4356 KITCHEN SUPPLIES						
18 Jun 2019	Bookdepository.Com 441452307905		Approved	<input checked="" type="checkbox"/>		\$134.30
28470	139	1106	\$122.09	\$12.21	\$134.30	
Purchase Bookdepository.Com Adult Books						
20 Jun 2019	Jbhifi.Com.Au 0395777000		Approved	<input checked="" type="checkbox"/>		\$181.86
28473	139	1106	\$165.33	\$16.53	\$181.86	
Purchase Jbhifi.Com.Au dvd/cd						
26 Jun 2019	Woolworths 4356 Cottesloe		Approved	<input checked="" type="checkbox"/>		\$5.90
28770	190	1106	\$5.36	\$0.54	\$5.90	
Purchase Woolworths 4356 kitchen supplies						
26 Jun 2019	Woolworths 4356 Cottesloe		Approved	<input checked="" type="checkbox"/>		\$3.95
28770	190	1106	\$3.59	\$0.36	\$3.95	
Purchase Woolworths 4356 kitchen supplies						
26 Jun 2019	Booktopia Pty Ltd Lidcombe		Approved	<input checked="" type="checkbox"/>		\$269.30
28470	139	1106	\$244.82	\$24.48	\$269.30	
Purchase Booktopia Pty Ltd Adult Books						
28 Jun 2019	Account Fees		No Appr Req'd	<input type="checkbox"/>		\$6.82
27130	190	1106	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee BANK FEES						
Total for this period:						\$1,373.95

Cardholder Declaration

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



Ordinary Council Meeting Attachments  
24 September 2019

Signature [Signature]  
Employee ID: 60

Dated 8.17.19

Approved By  
Signature [Signature]

Dated 8.17.19.

**On Completion**

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

Ordinary Council Meeting Attachments  
24 September 2019

7/31/2019

Statement Report



Vendor #: 3084  
Ref #: MISJUN19  
Date: 28/6/19  
Posting: 30/6/19

FlexiPurchase  
Account Statement

Statement for NAB

Statement Period: 29 May 2019 to 28 Jun 2019  
Cardholder Name: Donovan Norgard

POSTED  
30 JUN 2019



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)		
CL Code	CC Code	Department	Net	Tax	Gross	
13 Jun 2019	Jaycar Electronics	O'Connor	Approval Req'd	<input checked="" type="checkbox"/>		\$30.85
28845	129	1403	\$28.05	\$2.80	\$30.85	
Purchase Jaycar Electronics IT EQUIPMENT						
18 Jun 2019	Coles 0392 Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>		\$21.95
28845	129	1403	\$19.95	\$2.00	\$21.95	
Purchase Coles 0392 STAFF AMENITIES						
26 Jun 2019	Jb Hi Fi Myaree Myaree		Approval Req'd	<input checked="" type="checkbox"/>		\$2,838.20
41031	139	0403	\$2,580.18	\$258.02	\$2,838.20	
Purchase Jb Hi Fi Myaree OFFICE LAPTOPS						
28 Jun 2019	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
27130	190	1104	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee ACCOUNT FEES JUNE 2019						
Total for this period:						\$2,897.82

**Cardholder Declaration**

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

Signature \_\_\_\_\_ Dated 5 / 8 / 2019

Employee ID: 169

**Approved By**

Signature \_\_\_\_\_ Dated 7 / 8 / 19

**On Completion**

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



Vendor: 3084  
Ref#: KIDS LIB JUN 19  
Date: 28/6/19  
Posting: 30/6/19



FlexiPurchase  
Account Statement

Statement for NAB

Statement Period: 29 May 2019 to 28 Jun 2019

Cardholder Name: Stewart Farley



JSKR VISA Purchasing Card (Client Expenses)

Date	Details			Approval	Receipt		Amount (\$AUD)
GL Code	CC Code	Department		Net	Tax	Gross	
11 Jun 2019	Nat* Geo Traveler Mag 800-647-			Approval Req'd	<input checked="" type="checkbox"/>		\$46.54
28470	5463						
27180	139	1106		\$46.54	\$0.00	\$46.54	
Purchase (USD 32.00) Nat* Geo Traveler Mag							
Annual magazine renewal							
15 Jun 2019	Booktopia Pty Ltd Lidcombe			Approved	<input checked="" type="checkbox"/>		\$199.29
28470	139	1106		\$181.17	\$18.12	\$199.29	
Purchase Booktopia Pty Ltd							
book purchases							
20 Jun 2019	Booktopia Pty Ltd Lidcombe			Approved	<input checked="" type="checkbox"/>		\$72.65
28470	139	1106		\$66.05	\$6.60	\$72.65	
Purchase Booktopia Pty Ltd							
kids book purchases							
28 Jun 2019	Account Fees			No Appr Req'd	<input type="checkbox"/>		\$6.82
28770	27180	1106		\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee							
Account Fees Cc Fp User Fee							
Total for this period:							\$325.30

**Cardholder Declaration**

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

Signature [Signature]

Dated 31 / 7 / 2019

Employee ID: 63

**Approved By**

Signature [Signature]

Dated 31 / 7 / 2019

**On Completion**

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



Vendor #: 3084  
Ref #: MLS JUN 19  
Date: 28/06/19  
Post: 30/06/19

FlexiPurchase  
Account Statement

Statement for NAB

Statement Period: 29 May 2019 to 28 Jun 2019  
Cardholder Name: Debra Burn



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)		
GL Code	CC Code	Department	Net	Tax	Gross	
05 Jun 2019	Owks Online Bentleigh 03		Approved	<input checked="" type="checkbox"/>	\$187.40	
27160	139	1106	\$170.36	\$17.04	\$187.40	
Purchase Owks Online Bentleigh IT adaptors and cables						
04 Jun 2019	Booktopia Pty Ltd Lidcombe		Approved	<input checked="" type="checkbox"/>	\$344.20	
28470	139	1106	\$312.91	\$31.29	\$344.20	
Purchase Booktopia Pty Ltd Adult books						
10 Jun 2019	Apple Online Au Sydney		Approved	<input checked="" type="checkbox"/>	\$149.00	
28545	129	1106	\$135.45	\$13.55	\$149.00	
Purchase Apple Online Au Apple Developer Licence for Trail Apps						
11 Jun 2019	Booktopia Pty Ltd Lidcombe		Approved	<input checked="" type="checkbox"/>	\$298.64	
28470	139	1106	\$271.49	\$27.15	\$298.64	
Purchase Booktopia Pty Ltd Adult books						
12 Jun 2019	Booktopia Pty Ltd Lidcombe		Approved	<input checked="" type="checkbox"/>	\$376.85	
28470	139	1106	\$342.59	\$34.26	\$376.85	
Purchase Booktopia Pty Ltd Adult books						
15 Jun 2019	Adobe Creative Cloud		Approved	<input checked="" type="checkbox"/>	\$43.99	
	1800614863					
28545	129	1106	\$39.99	\$4.00	\$43.99	
Purchase Adobe Creative Cloud Software licence ABN: 980659184						
28 Jun 2019	Account Fees		No Appr Req'd	<input type="checkbox"/>	\$6.82	
27130	190	1106	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee Credit card fee						
Total for this period:					\$1,406.90	

**Cardholder Declaration**

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

Signature Debra Burn Dated 6/8/2019

Employee ID: 51

**Approved By**

Signature [Signature] Dated 6/8/19

**On Completion**

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



Ordinary Council Meeting Attachments  
24 September 2019

7/31/2019

Statement Report



Vendor # : 3084  
Ref# : MCSJUL192  
Date : 29/07/19  
Post : 01/8/19

FlexiPurchase  
Account Statement

Statement for NAB

Statement Period: 30 Jul 2019 to 28 Aug 2019  
Cardholder Name: Paul Rawlings

POSTED  
1/8/19



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (SAUD)		
CL Code	CC Code	Department	Net	Tax	Gross	
29 Jul 2019	Account Fees		No Appr Req'd			\$110.00
27130	190	0403	\$100.00	\$10.00	\$110.00	
Account Fees Cc Maintenance Fee						
MONTHLY ACCOUNT FEES						
Total for this period:						\$110.00

ADVANCE

**Cardholder Declaration**

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

Signature [Signature] Dated 31/7/19

Employee ID: 24

**Approved By**

Signature [Signature] Dated 6/8/19

**On Completion**

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



Statement for NAB

Vendor #: 3084  
Ref #: NLSJUL19  
Date: 29/07/2019  
Post: 01/08/2019

FlexiPurchase  
Account Statement

Statement Period: 29 Jun 2019 to 29 Jul 2019  
Cardholder Name: Debra Burn

POSTED  
1/8/19



JSKR VISA Purchasing Card (Client Expenses)

Date	Details	Approval	Receipt Amount (\$AUD)		
GL Code	CC Code	Department	Net	Tax	Gross
01 Jul 2019	Westnet Perth	Approved	<input checked="" type="checkbox"/>		\$60.00
28550	129	1106	\$54.55	\$5.45	\$60.00
Purchase Westnet Website hosting					
15 Jul 2019	Adobe Creative Cloud 1800614863	Approved	<input checked="" type="checkbox"/>		\$43.99
28535	129	1106	\$39.99	\$4.00	\$43.99
Purchase Adobe Creative Cloud Adobe software ABN: 990599184					
17 Jul 2019	Fusion Cuisine Pty L Dalkeith	Approved	<input checked="" type="checkbox"/>		\$19.20
28770	119	1106	\$17.45	\$1.75	\$19.20
Purchase Fusion Cuisine Pty L Meeting expenses - WSLG Managers					
24 Jul 2019	Demco Software 317-3522188	Approved	<input checked="" type="checkbox"/>		\$802.28
27160	129	1106	\$802.28	\$0.00	\$802.28
Purchase (USD 551.25) Demco Software Annual licence events software					
29 Jul 2019	Account Fees	No Appr Req'd	<input type="checkbox"/>		\$6.82
27130	190	1106	\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee Credit card fee					
Total for this period:					\$832.29

**Cardholder Declaration**

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

Signature [Signature] Dated 6/8/2019

Employee ID: 51

**Approved By**

Signature [Signature] Dated 6/8/19

**On Completion**

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

Ordinary Council Meeting Attachments  
24 September 2019

7/31/2019

Statement Report



Statement for NAB

Statement Period: 29 Jun 2019 to 29 Jul 2019  
Cardholder Name: Donovan Norgard

JSKR VISA Purchasing Card (Client Expenses)

Vendor #: 3084  
Ref #: MISJU49  
Date: 29/07/19  
Posting: 01/08/19

FlexiPurchase  
Account Statement

POSTED  
01/08/19



Date	Details		Approval	Receipt Amount (\$AUD)		
Gl. Code	CC Code	Department	Net	Tax	Gross	
02 Jul 2019	Coles 0392	Mosman Park	Approval Req'd	<input checked="" type="checkbox"/>	\$24.60	
28845	129	1403	\$22.36	\$2.24	\$24.60	
Purchase Coles 0392 STAFF AMENITIES						
01 Jul 2019	Jb Hi Fi	Myaree Myaree	Approval Req'd	<input checked="" type="checkbox"/>	\$79.00	
28845	129	1104	\$71.82	\$7.18	\$79.00	
Purchase Jb Hi Fi Myaree IT AND STATIONERY						
08 Jul 2019	Kitchen Warehouse	Me Melville	Approval Req'd	<input checked="" type="checkbox"/>	\$39.95	
28830	129	1404	\$36.32	\$3.63	\$39.95	
Purchase Kitchen Warehouse Me DIGITAL KITCHEN SCALE						
25 Jul 2019	Cpp Council House	Perth	Approval Req'd	<input checked="" type="checkbox"/>	\$20.19	
28605	129	1104	\$18.35	\$1.84	\$20.19	
Purchase Cpp Council House PARKING EXPENSE						
29 Jul 2019	Account Fees		No Appr Req'd	<input type="checkbox"/>	\$6.82	
27130	190	1104	\$6.20	\$0.62	\$6.82	
Account Fees Co Fp User Fee ACCOUNT FEES JULY 2019						
Total for this period:					\$170.56	

**Cardholder Declaration**

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

Signature Dated 5 / 8 / 2019

Employee ID: 169

**Approved By**

Signature Dated 7 / 8 / 19

**On Completion**

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



Ordinary Council Meeting Attachments  
24 September 2019

7/31/2019

Statement Report



Statement for NAB

Vendor #: 3084  
Ref #: MCSJUL19  
Date: 29/7/19  
Posting: 01/08/19

FlexiPurchase  
Account Statement

POSTED  
-1 AUG 2019



Statement Period: 29 Jun 2019 to 29 Jul 2019  
Cardholder Name: Paul Rawlings

JSKR VISA Purchasing Card (Client Expenses)

Date	Details	Approval	Receipt Amount (\$AUD)		
Ql Code	CC Code	Department	Net	Tax	Gross
27 Jun 2019	Jb Hi Fi Claremont	Claremont	Approval Req'd	<input checked="" type="checkbox"/>	\$29.90
27140	139	0403	\$27.18	\$2.72	\$29.90
Purchase Jb Hi Fi Claremont CABLING FOR OFFICE EQUIPMENT					
28 Jun 2019	Adobe Acropro Subs	1800614863	Approval Req'd	<input checked="" type="checkbox"/>	\$21.99
27160	129	0403	\$19.99	\$2.00	\$21.99
Purchase Adobe Acropro Subs ADOBE SUBSCRIPTION MONTHLY INSTALLMENT JUNE ABN: 980559184					
27 Jun 2019	Bunnings 391000	Peppermint Gr	Approval Req'd	<input checked="" type="checkbox"/>	\$25.05
27140	139	0403	\$22.77	\$2.28	\$25.05
Purchase Bunnings 391000 CABLING FOR OFFICE EQUIPMENT					
02 Jul 2019	Woolworths 4356	Cottesloe	Approval Req'd	<input checked="" type="checkbox"/>	\$70.98
28280	139	0403	\$64.53	\$6.45	\$70.98
Purchase Woolworths 4356 DINING AND REFRESHMENTS FOR MEETING					
05 Jul 2019	Card Payment Fee Ato Sydney		Approval Req'd	<input checked="" type="checkbox"/>	\$5.39
26560	119	0403	\$4.90	\$0.49	\$5.39
Purchase Card Payment Fee Ato ATO CREDIT CARD SURCHARGE FOR FBT PAYMENT					
05 Jul 2019	Ato Payment Sydney		Approval Req'd	<input checked="" type="checkbox"/>	\$691.50
26560	119	0403	\$628.64	\$62.86	\$691.50
Purchase Ato Payment FBT OVERDUE PAYMENT					
12 Jul 2019	Owks Online Bentleigh	03	Approval Req'd	<input checked="" type="checkbox"/>	\$98.00
41031	139	0403	\$89.09	\$8.91	\$98.00
Purchase Owks Online Bentleigh OFFICE FURNITURE					
22 Jul 2019	Ezi*office Stock Melbourne		Approval Req'd	<input checked="" type="checkbox"/>	\$1,738.10
41031	190	0403	\$1,580.09	\$158.01	\$1,738.10
Purchase Ezi*office Stock OFFICE FURNITURE					
24 Jul 2019	Woolworths 4356	Cottesloe	Approval Req'd	<input checked="" type="checkbox"/>	\$23.65
28280	139	0401	\$21.50	\$2.15	\$23.65
Purchase Woolworths 4356 DINING AND REFRESHMENTS FOR COUNCIL					
24 Jul 2019	Officeworks 0604	Fremantle	Approval Req'd	<input checked="" type="checkbox"/>	\$9.90
27210	139	1002	\$9.00	\$0.90	\$9.90
Purchase Officeworks 0604 PLAN PRINTING A1 AND A3					
24 Jul 2019	Adobe Creative Cloud	1800614863	Approval Req'd	<input checked="" type="checkbox"/>	\$871.07
27140	190	0403	\$791.88	\$79.19	\$871.07
Purchase Adobe Creative Cloud ANNUAL ADOBE CREATIVE CLOUD SUBSCRIPTION ABN: 980559184					
29 Jul 2019	Account Fees		No Appr Req'd	<input type="checkbox"/>	\$6.82
27130	190	0403	\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee ACCOUNT FEE JULY 2019					

[https://flexipurchase.com/Reports/report2002.asp?account\\_num=A0EEB32B-E563-4E9D-B38F-FF79D9152BD2&period=165547&xsl\\_mode=Cu...](https://flexipurchase.com/Reports/report2002.asp?account_num=A0EEB32B-E563-4E9D-B38F-FF79D9152BD2&period=165547&xsl_mode=Cu...) 1/2



Ordinary Council Meeting Attachments  
24 September 2019

7/31/2019

Statement Report

28 Jul 2019	Adobe Acropro Subs 1800614863	Approval Req'd	<input checked="" type="checkbox"/>	\$21.99
27160	129	0403	\$19.99	\$2.00
Purchase Adobe Acropro Subs				\$21.99
ADOBE SUBSCRIPTION MONTHLY INSTALLMENT JULY				
ABN: 980559184				
Total for this period:				\$21.99

**Cardholder Declaration**

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

Signature [Signature] Dated 31/7/19

Employee ID: 24

**Approved By**

Signature [Signature] Dated 7/8/19

**On Completion**

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

Ordinary Council Meeting Attachments  
24 September 2019

31/07/2019

Advanced statement



Statement for NAB

Vendor: 3084  
Ref #: CEOJUL19  
Date: 29/07/2019  
Post: 01/08/2019

FlexiPurchase  
Account Statement

Statement Period: 29 Jun 2019 to 29 Jul 2019  
Cardholder Name: Donald Burnett

POSTED  
8/08/19



JSKR VISA Purchasing Card (Client Expenses)

Date	Details	Approval	Receipt Amount (SAUD)		
GL Code	CC Code	Department	Net	Tax	Gross
01 Jul 2019	Cellarbrations At Co Peppermint	Approval Req'd	<input checked="" type="checkbox"/>		\$313.20
28280	Gr139	0401	\$284.73	\$28.47	\$313.20
	Purchase Cellarbrations At Co				
	Council Fridge supplies				
10 Jul 2019	Alh Group 8546 Albion Cottesloe	Approval Req'd	<input checked="" type="checkbox"/>		\$189.80
28280	290 139	0403	\$172.55	\$17.25	\$189.80
	Purchase Alh Group 8546 Albion				
	Managers farewell lunch for Paul Rawlings manager corp services				
29 Jul 2019	Account Fees	No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
Not coded	Not coded	Not coded	\$6.20	\$0.62	\$6.82
	Account Fees Cc Fp User Fee				
21136	190				
Total for this period:					\$509.82

**Cardholder Declaration**

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

Signature Dated 6, 8, 16

Employee ID: 5

Approved By

Signature Dated 7, 8, 2019

**On Completion**

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



Statement for NAB

Vendor: 3084  
Ref #: ADULTIBJUL19  
Date: 29/07/19  
Post: 01/08/19

FlexiPurchase  
Account Statement

Statement Period: 29 Jun 2019 to 29 Jul 2019  
Cardholder Name: Lance Hopkinson

POSTED  
01/08/19



JSKR VISA Purchasing Card (Client Expenses)

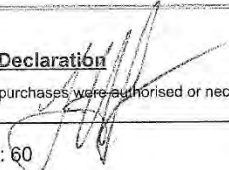
Date	Details		Approval	Receipt Amount (\$AUD)		
	GL Code	CC Code Department		Net	Tax	Gross
03 Jul 2019		Woolworths 4356 Cottesloe	Approved		<input checked="" type="checkbox"/>	\$6.70
	28770	139 139. 1106		\$6.09	\$0.61	\$6.70
	Purchase Woolworths 4356 kitchen supplies					
09 Jul 2019		Booktopia Pty Ltd Lidcombe	Approved		<input checked="" type="checkbox"/>	\$399.10
	28470	139 1106		\$362.82	\$36.28	\$399.10
	Purchase Booktopia Pty Ltd adult books					
10 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input checked="" type="checkbox"/>	\$94.91
	28473	139 1106		\$86.28	\$8.63	\$94.91
	Purchase Jbhifi.Com.Au DVD / CD 1/5					
11 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input checked="" type="checkbox"/>	\$23.48
	28473	139 1106		\$21.35	\$2.13	\$23.48
	Purchase Jbhifi.Com.Au ADULT DVD/CD 2/5					
11 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input checked="" type="checkbox"/>	\$26.48
	28473	139 1106		\$24.07	\$2.41	\$26.48
	Purchase Jbhifi.Com.Au ADULT DVD/CD 3/5					
11 Jul 2019		Booktopia Pty Ltd Lidcombe	Approved		<input checked="" type="checkbox"/>	\$284.20
	28470	139 1106		\$258.36	\$25.84	\$284.20
	Purchase Booktopia Pty Ltd ADULT BOOKS					
11 Jul 2019		Booktopia Pty Ltd Lidcombe	Approved		<input checked="" type="checkbox"/>	\$403.60
	28470	139 1106		\$366.91	\$36.69	\$403.60
	Purchase Booktopia Pty Ltd ADULT BOOKS					
18 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input checked="" type="checkbox"/>	\$23.48
	28473	139 1106		\$21.35	\$2.13	\$23.48
	Purchase Jbhifi.Com.Au ADULT DVD/CD 4/5					
18 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input checked="" type="checkbox"/>	\$23.48
	28473	139 1106		\$21.35	\$2.13	\$23.48
	Purchase Jbhifi.Com.Au ADULT DVD/CD 5/5					
23 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input type="checkbox"/>	\$4.00 CR
	28473	139 1106		\$3.64 CR	\$0.36 CR	\$4.00 CR
	Credit Voucher Jbhifi.Com.Au (CREDIT) DISCOUNT ON PRODUCT					
24 Jul 2019		Woolworths 4356 Cottesloe	Approved		<input checked="" type="checkbox"/>	\$19.20
	28770	139 139. 1106		\$17.45	\$1.75	\$19.20
	Purchase Woolworths 4356 KITCHEN SUPPLIES JP					
23 Jul 2019		Jbhifi.Com.Au 0395777000	Approved		<input type="checkbox"/>	\$4.60 CR
	28473	139 1106		\$4.18 CR	\$0.42 CR	\$4.60 CR
	Credit Voucher Jbhifi.Com.Au (CREDIT) DISCOUNT ON PRODUCT					
24 Jul 2019		Bookdepository.Com 441452307905	Approved		<input checked="" type="checkbox"/>	\$139.62

Ordinary Council Meeting Attachments  
24 September 2019

28470	139	1106	\$126.93	\$12.69	\$139.62
Purchase Bookdepository.Com ADULT BOOKS					
24 Jul 2019	Booktopia Pty Ltd Lidcombe	Approved	<input checked="" type="checkbox"/>	\$413.05	
28470	139	1106	\$375.50	\$37.55	\$413.05
Purchase Booktopia Pty Ltd ADULT BOOKS					
29 Jul 2019	Account Fees	No Appr Req'd	<input type="checkbox"/>	\$6.82	
27130	190	1106	\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee BANK CHARGES					
Total for this period:					\$1,855.52

**Cardholder Declaration**

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

Signature  Dated 8/8/19

Employee ID: 60

**Approved By**

Signature  Dated 8/8/19

**On Completion**

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



Vendor: 3084  
Ref #: KIDSLIB JUL19  
Date: 29/07/19  
Post: 01/08/19

POSTED  
1/8/19



FlexiPurchase  
Account Statement

Statement for NAB

Statement Period: 29 Jun 2019 to 29 Jul 2019  
Cardholder Name: Stewart Farley



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt		Amount (AUD)
	CC Code	Department		Net	Gross	
02 Jul 2019	Dynamic Gift 0265554001		Approval Req'd			\$82.80
	27250 139	1106		\$75.27	\$82.80	
	Purchase Dynamic Gift plastic card holders for kids club					
02 Jul 2019	Booktopia Pty Ltd Lidcombe		Approval Req'd			\$1,254.60
	28471 139	1106		\$1,140.55	\$1,254.60	
	Purchase Booktopia Pty Ltd Kids book purchases					
11 Jul 2019	Red Dot Bull Creek		Approval Req'd			\$48.00
	27250 139	1106		\$43.64	\$48.00	
	Purchase Red Dot lanyards for kids club					
12 Jul 2019	Big W 0455 Spearwood		Approval Req'd			\$183.00
	28471 139	1106		\$166.36	\$183.00	
	Purchase Big W 0455 kids book purchases					
12 Jul 2019	Booktopia Pty Ltd Lidcombe		Approval Req'd			\$238.15
	28471 139	1106		\$216.50	\$238.15	
	Purchase Booktopia Pty Ltd kids book purchases					
15 Jul 2019	Educational Art Nedlands		Approval Req'd			\$148.70
	28520 139	1106		\$135.18	\$148.70	
	Purchase Educational Art craft supplies for holiday activity					
14 Jul 2019	Jb Hi Fi Cockburn Ga Success		Approval Req'd			\$19.98
	28471 139	1106		\$18.16	\$19.98	
	Purchase Jb Hi Fi Cockburn Ga kids DVD for DVD collection					
29 Jul 2019	Account Fees		No Appr Req'd			\$6.82
	27130 139	1106		\$6.20	\$6.82	
	Account Fees Cc Fp User Fee					
	Account Fees Cc Fp User Fee					
Total for this period:						\$1,982.05

Cardholder Declaration

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

Signature

Dated 9/8/19

Employee ID: 63

Approved By

Signature  Dated 8, 8, 2019

**On Completion**

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



## **Ordinary Council Meeting**

### **8.4.3 – Matters for Information and Noting**

## **Matters for Information and Noting**

### **August 2019**

#### **Building Permits Issued**

<b>Application Number</b>	<b>Location</b>	<b>Work Type</b>	<b>Delegated Authority</b>
BA2019/00030	2 Bay View Terrace	Forward Works – Basement and retaining	Officer
BA2019/00031	17 View Street	External Lift Shaft	Officer

#### **Planning Approvals Issued**

<b>Application Number</b>	<b>Location</b>	<b>Delegated Authority</b>
DA2019/00022	16 Bay View Terrace	Council
DA2019/00021	48A View Street	Council

#### **Infringements Issued**

<b>Date Issued</b>	<b>Parking Infringement Location</b>	<b>Value</b>
31/08/2019	Johnston Street	\$35
<b>Total Value</b>		<b>\$35</b>

#### **Library Statistics**

<b>Library Statistics</b>	<b>August 2019</b>	<b>August 2018</b>
Loans	17,662	18,430
New Borrowers	401	351