

SHIRE OF PEPPERMINT GROVE

ATTACHMENTS

Ordinary Council Meeting 26 October 2021

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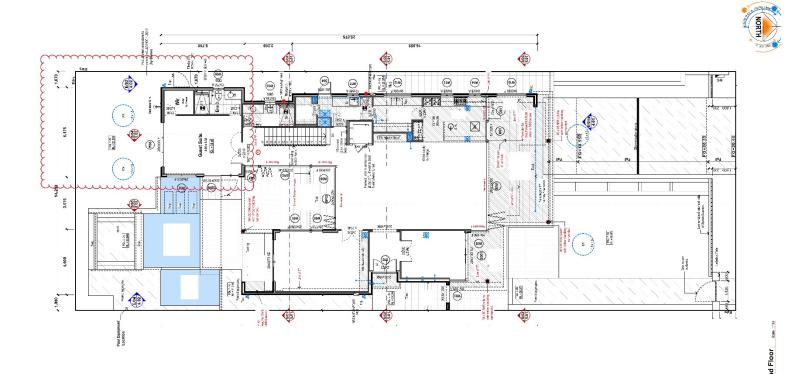
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8.1.1 – Development – New two-storey single residence with basement garage, front fence, pool and gate – 12 Keane Street, Peppermint Grove.

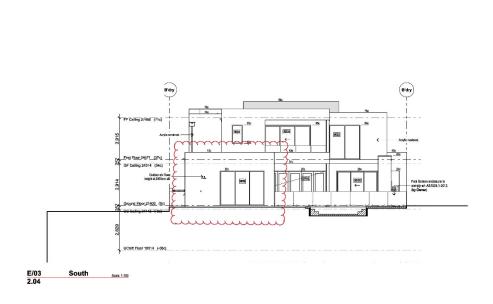




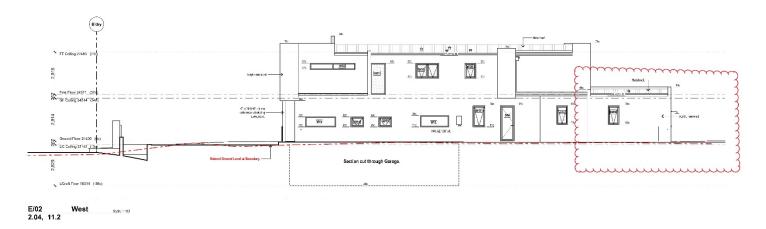


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8.3.1 – Financial Statements – September 2021

Due to end of month processing and the cut off dates for agenda reports, this report will be included in the FINAL Ordinary Council Agenda 26 October 2021



8.3.2 – Accounts Paid – September 2021

Accou	nts Paid - September 2021	
		Amount
Payment / Invoice	Date Description	Allouik
T Payment		
EFT Payment - EFT00431		
3027 - PORT PRINTING		
INV069345	05/08/21 Business cards M.S, K.V, P.A	147.40
3120 - Westbooks		
323665	10/08/21 Adult books as selected	1,980.64
3129 - J&V EARTHMOVING	G CONTRACTORS	
59619	02/08/21 48A Irvine St - laneway erosion repairs	617.10
3180 - RSEA SAFETY PTY	'LTD	
11907705	05/08/21 No Entry signage	27.50
3241 - Fire Shield Services		
INV22019	17/08/21 Smoke Detector Fault in Library	324.50
INV22039	18/08/21 Fire Panel Power Supply Replacement	1,078.00
3431 - Salary Packaging A	2 2 22 22 22 22 22 22 22 22 22 22 22 22	1,010.00
PJ000621	26/08/21 FORTNIGHT 2022- 5 - From Payroll	358.35
23082021	23/08/21 Novated lease DB 23082021	10.54
3609 - JTAGZ PTY LTD	20,00,21 11070100 10000 00 20002021	10.04
00019716	24/08/21 Order PO02392	157.30
3660 - Iconic Property Ser		107.00
PSI015735	01/08/21 Cleaning of Shire Depot	10,364.76
3784 - Engixo Pty Ltd	0 1/00/21 Gleathing of Shine Depot	10,304.70
INV3267	29/06/21 Investigation of HVAC failure and appraisal of wor	858.00
3792 - Kristopher Macinto		030.00
REFUND K MACINTOSH	31/08/21 Bond MHP Refund K Macintosh 210831	550.00
210831 598 - PHIL JOHNSON PLU	IMPING & GAS	
00013694	06/08/21 Emergency laditoilet blocked -	106.00
00013995	06/08/21 MHP toilet repairs	190.00
693 - Clean City Group Pt	SANACTSANACTSANACTSANACTSANACT STATEMENT HOSPICA MODIAN IS	190.00
1222	11/08/21 Bin return service	825.00
1223	18/08/21 Bin return service	825.00
1223	Total EFT00431	18,420.09
EFT Payment - EFT00432	10ta1 E1 100451	10,420.09
3000 - SuperChoice WASL	uperannuation	
PJ000614	12/08/21 FORTNIGHT 2022- 4 - From Payroll	3,951.51
PJ000614 PJ000621	26/08/21 FORTNIGHT 2022- 4 - From Payroll	4,533.27
AUG 2021	31/08/21 Superannuation Contribution	
AUG 2021	Total EFT00432	20,738.42 29,223.20
EFT Payment - EFT00433	10tal Er 100432	29,223.20
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1 - Australia Post	03/03/04 Mail and a sate of Avenuet 2004	200.00
1010862019	03/09/21 Mail and postage - August 2021	260.60
109 - Professional PC Sup	Section of the Author Cont.	5 050 00
19030M	16/08/21 Contract Manged Svcs - Sept 2021	5,653.82
19233	31/08/21 IT Managed services tech travel Contract	132.00
162 - Western Metropolita	<u> </u>	
2107318	01/08/21 CR/Adj Note M-2107318 inv re-issued overpaid	21.64
M-2108420	15/08/21 WMRC - MSW General Waste	4,991.95
M-2109120	31/08/21 WMRC - MSW General Waste	3,828.32
1933 - KONE ELEVATORS		
193718767	17/08/21 Grove Precinct Lift Service period Oct to Dec 2021	2,098.07

Payment / Invoice Date Description Date Description	Accou	nts Paid - September 2021	
		•	Amount
SI006594 08/09/21 Avepoint Cloud Backup - Sept 2021 11.138 10.00599 07/09/21 CF Online Monthly Subscription Oct-Dec 2021 17.181.62 17.181.62 10.005630 14/09/21 STP Transactions - Aug 2021 23.76 200 - Suez Recovery & Recycling (Perth) Pty Ltd 44576597 31/08/21 Depot Waste - Skip Bin 4.5MT dry waste 350.77 165800 31/08/21 Depot Waste - Skip Bin 4.5MT dry waste 350.77 165800 31/08/21 Depot Waste - Skip Bin 4.5MT dry waste 32.21.20 2002 - Winc Australia Pty Ltd 39.036537938 14/07/21 Stationery for local history exhibition 259.13 2003637304 18/08/21 Stationery as purchased online 331.05 2007 - TOTAL PACKAGING (WA) PTY LTD 20036326 3008/21 Dog poo bags 343.20 21/22 - Bunnings Trade 21/57/01506239 26/08/21 Makita 18V batteries, scribe, batteries 71/3.92 24/33 01113543 09/09/21 Car aprk fluro tubes 167.20 2015 - CREATION LANDSCAPE SUPPLIES 22/1459 04/08/21 Bungalow - Nofolk Island Pine emergency removal 2,420.00 21/55 - CREATION LANDSCAPE SUPPLIES 22/1459 04/08/21 Landscaping mix 220.40 2007 - 22/7881 06/08/21 Landscaping mix 220.40 2007 - PERTH IRRIGATION CENTRE (PIC) 13/08/21 Retic spare parts 1,613.76 2008-7 - PERTH IRRIGATION CENTRE (PIC) 30/08/21 Retic spare parts 1,613.76 2008 - ENURIO SWEEP PTY LTD (EWCS) 2007 - MURPHYS ELECTRICAL CO 200111301 03/09/21 Leake St median Island streetlight repairs 1,125.30 21/4 Leake St median Island streetlight repairs 1,125.30 21/4 Leake St median Island streetlight repairs 1,125.30 21/4 Leake St median Island streetlight repairs 1,25.30 23/21 - NAPOLEON PAPIER & CO 2000000774 24/08/21 Magazines as selected 20.09 23/2399 26/08/21 Adult books and resources 23/2	Payment / Invoice	Date Description	
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	WAUCD1136	24/08/21 Library- Electrical safety tagging	99.00

Accou	nts Paid Santambar 2021	
Accou	nts Paid - September 2021	A
Poyment / Invoice	Data Description	Amount
Payment / Invoice	Date Description	
WAUCD1138	26/08/21 Library- Electrical safety tagging	1,582.35
3405 - PORTER CONSULT	TING ENGINEERS	
00021527	31/08/21 CAPEX - Esplanade path crossings design work	2,750.00
00021528	31/08/21 Relocation of MHP drainage design work	2,134.00
3431 - Salary Packaging A	Australia Pty Ltd (SPA)	
PJ000628	09/09/21 FORTNIGHT 2022- 6 - From Payroll	358.35
06092021	06/09/21 Novated Lease DB 06092021	10.54
3456 - Market Creations		
II25-1	30/07/21 Read Speaker for our Website	330.00
IN69-1	30/07/21 Redesign of Delegation Register & Policy Manual	5,049.00
3604 - Officeworks		
19696090	24/08/21 Liquid paper	55.17
3613 - QUADIENT NEOPO	ST FINANCE AUSTRALIA PTY LTD	
2021.18970	01/09/21 Mail folding machine - Sept 2021	220.00
3621 - QTM PTY LTD		
INV-17952	11/08/21 Leake St median - TMP	1,158.30
INV-18384	31/08/21 Leake St median - TMP	574.04
3660 - Iconic Property Se	rvices	
PSI015959	27/08/21 BW Pod Soap Dispensers (5) supply	505.32
PSI015957	27/08/21 Order PO01482 Standing PO	810.33
PSI015958	27/08/21 Consumabiles for Depot-5%	283.45
PSI016152	01/09/21 Cleaning of Shire Depot	10,364.76
3735 - Vocus Ltd		
P759609	01/09/21 Council Site A Wifi - Sept 2021	603.90
P760578	01/09/21 Public Site A WIFI - Sept 2021	1,043.90
P758967	01/09/21 Library Site A WIFI - Sept 2021	526.90
81094-040921	04/09/21 Shire Phones IP split - August 2021	592.79
3743 - Newground Water	Services Pty Ltd.	
1006929	26/08/21 Manners Hill Park - PGTC retic two wire upgrade	9,168.28
3783 - Chellew Hawley Pt	y Ltd t/as Sifting Sands	
INV-0163	08/09/21 Keanes Point playground sand cleaning	653.40
3786 - Profounder Turfma	ster Pty Ltd	
INV-0068	31/08/21 Mowing - Manners Hill Park	1,155.00
448 - LANDGATE		
367869-10000982	27/08/21 GRVC ScheduleNo:G2021/5 12/06/21-23/07/21	70.40
52 - Iron Mountain Austra	lia Group Pty Ltd	
AUS927674	31/08/21 RM: Storage Bus Ctns - Sept 2021	13.99
598 - PHIL JOHNSON PLU	JMBING & GAS	
00014129	27/08/21 KP drinking fountain repairs	96.00
693 - Clean City Group Pt		
1224	23/08/21 Bin return service	825.00
1227	23/08/21 Park inspection services - MHP	742.50
1225	23/08/21 FY21/22 Waste calendar delivery	302.50
1226	23/08/21 August letterbox delivery of PepTalk	302.50
1240	31/08/21 Bin return service	825.00
1241	06/09/21 Bin return service	825.00
	IERGENCY SERVICES (DFES)	
152569	23/08/21 2021/22 ESL QTR1 Contribution	121,398.30
5 D. W.	Total EFT00433	235,257.98
Payment - EFT00434		

Accou	ints Paid - September 2021	
		Amount
Payment / Invoice	Date Description	
3029 - Australian Taxation	n Office	
PJ000614	12/08/21 FORTNIGHT 2022- 4 - From Payroll	14,350.00
PJ000621	26/08/21 FORTNIGHT 2022- 5 - From Payroll	14,018.00
PJ000626	26/08/21 FORTNIGHT 2022- 5 - From Payroll	348.99
	01/09/21 GST Settlement	30,059.00
	01/09/21 GST Settlement	11,392.00
	Total EFT00434	47,383.99
EFT Payment - EFT00435		
3030 - Marketforce		
40249	25/08/21 Job ad on Seek Records Admin Officer	341.00
40248	25/08/21 Ad in Post for Joint Candidate Info Session 17 Aug	787.29
3051 - TEMPTATIONS CA	TERING	
E25432	24/08/21 Catering for OCM 24 August 2021	393.60
3225 - DOMUS NURSERY	(HERITAGE WAY PTY LTD)	
155499	14/09/21 Plants	711.96
3228 - CATE PATTISON R	RESEARCH SERVICES	
GROVE0621	28/06/21 single oral history interviews	3,700.00
3411 - BOLINDA DIGITAL	PTY LTD	
32816	16/08/21 21/22 Value Plan mixed formats	3,564.00
3431 - Salary Packaging A	Australia Pty Ltd (SPA)	
20092021	20/09/21 Novated lease DB 20092021	10.54
PJ000630	23/09/21 FORTNIGHT 2022- 7 - From Payroll	358.35
3459 - OConnor Lawnmov	wer & Chainsaw Centre	
32843,32844,32845 ,32846	26/08/21 Minor plant servicing	787.00
3611 - MICHAEL COSTAR	RELLA	
REIMBURSE MC 210920	20/09/21 Internet Reimburse MC 210920	324.66
3789 - EFTSure Pty.Ltd.		
INV-3038	15/09/21 12 month agreement for Vendor Checks	5,016.00
3797 - Anna MacKinnon		
REFUND A	16/09/21 Refund Bond MHP 21/08/2021	550.00
MACKINNON		
598 - PHIL JOHNSON PLU 00014262		06.00
	15/09/21 Plumbing work 11/9/2021	96.00
693 - Clean City Group Pt 1242	15/09/21 Bin return service	825.00
1242	Total EFT00435	17,465.40
EFT Payment - EFT00436	Total El 199499	17,400.40
109 - Professional PC Sup	pport Pty Ltd (PPS)	
19343M	16/09/21 IT Agreement Managed Svcs - Oct 2021	5,653.82
162 - Western Metropolita		- 1,
M-2109320	15/09/21 WMRC - MSW General Waste	4,394.28
3002 - Winc Australia Pty		1,00 1.20
9037079612	20/09/21 stationery as ordered online	416.20
3020 - GLENN SWIFT ENT		710.20
230821	02/09/21 CBW author appearance	660.00
3067 - MURPHYS ELECT		200.00
0111420	21/09/21 Street Furniture CAPEX - MHP Pavilion light pole	1,564.20
	ENT PROFESSIONALS WA	1,004.20
23589	01/09/21 2021-22 Bronze LG Membership	550.00
		555.00

Account	ts Paid - September 2021	
		Amount
Payment / Invoice	Date Description	
3094 - DAVID PRICE		
REFUND D PRICE 210921	21/09/21 Refund for Police fee Party Road Closure-26 Keane	85.70
3120 - Westbooks		
324557	16/09/21 adult books as selected	939.58
3148 - Cr Shire President Ra		
CR R THOMAS		0.000.00
1ST QTR 2021/22	30/09/21 Cr R Thomas President Allowance - 1st QTR	8,306.00
3149 - Cr Charles Hohnen		
CR C HOHNEN	30/09/21 Cr C Hohnen Dep.President Allowance - 1st QTR	3,213.00
DEP.PRESIDENT	CONTRACTOR OF A 4 DEPOSITE ON PAGE DEPOSITE AND ADMINISTRATION OF A DEPOSITE ON A DEPOSITE OF A DEPO	
3150 - Cr Karen Farley CR K FARLEY		
SITTING FEES -	30/09/21 Cr K Farley Sitting Fees - 1st QTR 2021-22	2,272.00
1ST QTR		2,212.00
3151 - Cr Greg Peters		
CR G PETERS		
SITTING FEES - 1ST QTR	30/09/21 Cr G Peters Sitting Fees - 1st QTR 2021-22	2,272.00
3152 - Cr Peter Macintosh		
CR P MACINTOSH	20/00/04 O- D Manifestrals Office - Face - 4-4 OTD 0004 00	0.070.00
SITTING FEES -	30/09/21 Cr P Macintosh Sitting Fees - 1st QTR 2021-22	2,272.00
3154 - Cr Dawne Horrex		
CR D HORREX	30/09/21 Cr D Horrex Sitting Fees - 1st QTR 2021-22	2 272 00
SITTING FEES - 1ST QTR	30/09/21 CFD Horrex Sitting Fees - 1st QTR 2021-22	2,272.00
3225 - DOMUS NURSERY (H	ERITAGE WAY PTY LTD)	
154408	05/08/21 Plants	666.66
340 - TOWN OF COTTESLOE		
Z409Z0Z1 TOC TRUST	24/09/21 Payment Local Area Emergency Funds held in Trust	51,607.05
3441 - BOYA EQUIPMENT PT	TY LTD	
15806	03/09/21 Kubota BX23S service	573.43
97764/01	10/09/21 Kubota BX23S front rim	210.57
3469 - ALTUS TRAFFIC PTY		
344734	05/09/21 Traffic Management Plans	2,200.00
3550 - Connect Call Centre S		
00107966	15/09/21 Overcalls fee contract CA0435 - Aug 2021	20.74
3604 - Officeworks	15/00/21 A5 Colling diany 2022	204.67
20819816 21387920	15/09/21 A5 Colliins diary 2022 29/09/21 Corner workstation 25mm grey	221.67 156.35
3621 - QTM PTY LTD	25/05/21 Coma workstation 25/11111 grey	100.30
INV-18615	22/09/21 Venn St roundabout TMP	462.00
3627 - Cr Patrick Dawkins		402.00
CR P DAWKINS		
SITTING FEES -	30/09/21 Cr P Dawkins Sitting Fees - 1st QTR 2021-22	2,272.00
1ST QTR		
3651 - Play Check (Reedy Fa		
INV-03199	08/09/21 Keanes Point playgrounds - safety inspections	495.00
598 - PHIL JOHNSON PLUMI		444.00
00014216	22/09/21 Freshwater's Cafe - annual RPZ testing	144.00
883 - Fuji Xerox QC751213	08/09/21 AP6C5571-4T Ser.563870 02/10/21 - 01/01/2022	744.70
QC751213 QC751313	08/09/21 AP6C3371-4 Serial 523624 OCT21-JAN22	567.60
QC/01313	00/03/2 AF 0033/ 1-4 36/10/ 023024 00 12 I-JAN22	00.100

Accou	nts Paid - September 2021		
		Amount	
Payment / Invoice	Date Description		
QC751413	08/09/21 AP6C3371-4 Serial 523608 OCT21-JAN22	567.60	
QD704109	15/09/21 Lease Agreement AP7C6673-T/ S250981 OCT-JAN22	1,301.30	
	Total EFT00436	97,081.45	
	Total - EFT Payment	444,832.11	\$ 444,832
Other - DD00260			
123 - Synergy			
2021315194	13/08/21 Library split - 09Jul-13Aug 2021 Total DD00260	3,467.65 3,467.65	
Other - DD00261	Transaction and Section 2 and	30 / 00 22 00 00 00 00	
123 - Synergy			
3000162599	25/08/21 Depot 23Jul-25Aug 2021	681.12	
	Total DD00261	681.12	
Other - DD00262			
123 - Synergy 2017331320	21/09/21 Streetlights (2), 02Aug to 01Sept 2021	36.43	
2017351320	21/09/21 Streetlights (2)- 02Aug to 01Sept 2021 Total DD00262	36.43	
Other - DD00263			
3377 - WESTNET PTY LTD			
127984310	01/09/21 Hosting - Aug 2021	15.99	
DD00264	Total DD00263	15.99	
DD00264 Replaced DD00254	Aug	0	
Other - DD00265			
123 - Synergy			
2065318065	22/09/21 Streetlights - 02Aug to 01 Sept 2021	3,397.91	
	Total DD00265	3,397.91	
Other - DD00266			
3062 - WATER CORPORAT		470.00	
9001300655 0101	29/09/21 Tennis Courts Bay View Tce - 01 Sept to 31 Oct2021 Total DD00266	179.93 179.93	
Other - DD00267	10(a) DD00200	179.93	
3062 - WATER CORPORAT	TION		
9001305640 0100	30/09/21 Toilets at The Esplanade - 7July to 8 Sept 2021	5.23	
	Total DD00267	5.23	
	Total Direct Debits		\$ 7,784
Other - BPAY224			
3158 - City of Nedlands 65463	30/06/21 Building Inspections March to June 2021	3,317.60	
00400	Total BPAY224	3,317.60 3,317.60	
Other - BPAY225	IVIUI DI MILLET	3,317.00	
	PRT (Registration VEHICLE SERVICES)		
1HCS650 MAZDA			
6C REGO TO 13/09/2022	02/08/21 1HCS650 Mazda 6C Rego to 13/09/2022	426.30	
	Total BPAY225	426.30	
Other - BPAY226			

10-75A43A4-13-440A4	nts Paid - September 2021	Amount	
Payment / Invoice	Date Description	, and an	
1GQH552 KOBOTA BACKHO REGO	14/08/21 1GQH552 Kobota Backho Rego to 24/09/2022	81.40	
	Total BPAY226	81.40	
Other - BPAY227			
3041 - Telstra Corporation	Ltd		
K 936983950-6	08/08/21 Depot NBN - to 31 July 2021	64.99	
	Total BPAY227	64.99	
Other - BPAY228	TEST OF CONTRACTOR OF CONTRACT		
3041 - Telstra Corporation	Ltd		
4074199284 T311- 10 AUG 2021	10/08/21 Parks & Enviro. to 09 Aug 2021	131.92	
10 AOG 2021	Total BPAY228	131.92	
Other - BPAY229	TOTAL DI ALEEO	131.32	
	RT (Registration VEHICLE SERVICES)		
1HDE964	,		
HYUNDAI KONA	18/08/21 1HDE964 Hyundai Kona 2020 - 12 MTHS	426.30	
2020 - 12 MTHS			
0/1	Total BPAY229	426.30	
Other - BPAY230	144		
3041 - Telstra Corporation	Lta		
4074199284 T311 10 SEPT 21	10/09/21 Parks & Enviro.Reticulation to 09 Sept 2021	92.14	
	Total BPAY230	92.14	
Other - BPAY231			
3041 - Telstra Corporation	Ltd		
K666258650-3	08/09/21 Depot NBN to 31 Aug 2021	64.99	
	Total BPAY231	64.99	
	Total BPay		\$ 4,605
Other - CCP00021			
3084 - Shire Credit Cards			
NAB VISA ALS LH 29 JUL TO 27 AUG	27/08/21 NAB VISA ALS LH 29 Jul to 27 Aug 2021	1,148.23	
NAB VISA CEO DB	27/09/24 NAR VISA CEO DR 20 Jul to 27 Aug 2024	84.06	
29 JUL TO 27 AUG	27/08/21 NAB VISA CEO DB 29 Jul to 27 Aug 2021	04.06	
NAB VISA MCCS MC 29 JUL TO 27	27/08/21 NAB VISA MCCS MC 29 Jul to 27 Aug 2021	2,121.56	
NAB FLEXI FEES -	27/09/24 NAR Flori Food - Aug 2004	440.00	
AUG 2021	27/08/21 NAB Flexi Fees - Aug 2021	110.00	
MIS DN VISA - AUG 2021	27/08/21 MIS DN VISA - Aug 2021	1,190.47	
CLS SF VISA -	07/00/04 010 05 1/104 Ave 2004		
AUG 2021	27/08/21 CLS SF VISA - Aug 2021	1,957.91	
MDS RM VISA -	27/08/21 MDS RM VISA - Aug 2021	367.27	
AUG 2021 DEPOT TW VISA -	_		
AUG 2021	27/08/21 DEPOT TW VISA - Aug 2021	444.64	
DEPOT RY VISA AUG 2021	27/08/21 DEPOT RY VISA AUG 2021	534.39	
	Total CCP00021	7,958.53	
	Total Credit Cards		\$ 7,958

Accou	nts Paid - September 2021	Amount	
Payment / Invoice	Date Description	Amount	
CHQ#447 SHIRE PETTY CASH -	23/09/21 CHQ#447 Shire Petty Cash - Sept 2021	185.15	
	Total 447	185.15	
	Total Cheques		\$
	Grand Total - Other	20,533.58	\$ 20,
	Total Payables for September 2021		\$ 465,
	• • • • • • • • • • • • • • • • • • • •		



Statement for NAB

Statement Period: 29 Jul 2021 to 27 Aug 2021 Cardholder Name: Lance Hopkinson

JSKR VISA Purchasing Card (Client Expenses)



Date	Details	Approval	Receipt	Amount (\$AUD)
GL Code	CC Code Department	Net	Tax	Gross
29 Jul 2021 27250 Purchase Pert library bookco	Perths Own Stationery Maylands 139 1106 hs Own Stationery vering	Approval Req'd \$368.11	\$36.81	\$404.92 \$404.92
28 Jul 2021 28770 Purchase Fres WSLG Manag		Approval Req'd \$11.55	☑ \$1.15	\$12.70 \$12.70
01 Aug 2021 28550 Purchase Wes domain charge		Approval Req'd \$81.82	∀ ′ \$8.18	\$90.00 \$90.00
04 Aug 2021 28473 Purchase Jbhi DVD/CD'S	Jbhifi.Com.Au 0395777000 139 1106 fi.Com.Au	Approval Req'd \$173.48	\$17.35	\$190.83 \$190.83
14 Aug 2021 28545 Purchase Adol ADOBE MONT	Adobe Systems Pty Ltd Sydney 129 1005 be Systems Pty Ltd THLY CHARGE	Approval Req'd \$39.99	√ \$4.00	\$43.99 \$43.99
16 Aug 2021 27250 Purchase Bale THERMAL RO	Bale Data Services Landsdale 139 1106 Data Services LLS	Approval Req'd \$84.96	✓ \$8.50	\$93.46 \$93.46
18 Aug 2021 28770 Purchase Cafe WSLG Manage	Cafe Zamia Kings Par Kings Park 139 1106 Zamia Kings Par ers meeting	Approval Reg'd \$12.36	∀ \$1.24	\$13.60 \$13.60
20 Aug 2021	Woolworths/Cottesloe Grov	Approval Req'd	V	\$44.30
28770 Purchase Woo EDITH COWA	Cottesloe 139 1005 Iworths/Cottesloe Grov N TALK	\$40.27	\$4.03	\$44.30
23 Aug 2021	Woolworths/Cottesloe Grov Cottesloe	Approval Req'd	Ø	\$2.39
28770 Purchase Woo MILK	139 1106 lworths/Cottesloe Grov	\$2.17	\$0.22	\$2.39
24 Aug 2021 28473 Purchase Jbhi DVD/CDS	Jbhifi.Com.Au 0395777000 139 1106 fi.Com.Au	Approval Req'd \$168.88	\$16.89	\$185.77 \$185.77
24 Aug 2021 27180 Purchase City newspaper sta	City Rubber Stamps East Perth 139 1106 Rubber Stamps mp	Approval Req'd \$37,23	√ \$3.72	\$40.95 \$40.95
25 Aug 2021 29210 Purchase Just	Just Music Cottesloe 139 1101 Music	Approval Req'd \$11.82	√ \$1.18	\$13.00 \$13.00

26 Aug 2021	Woolworths/Cottes Cottesloe	sloe Grov	Approval Req'd	\checkmark	\$5.50
28770 Purchase Woo kitchen items	139 olworths/Cottesloe Grov	1106	\$5.00	\$0.50	\$5.50
27 Aug 2021 27130 Account Fees Account fees	Account Fees 129 Cc Fp User Fee	1106	No Appr Req'd \$6.20	\$0.62	\$6.82 \$6.82
			Total for this p	eriod:	\$1,148.23
Signature(rchares were authorised or	necessarily incu	rred on behalf of the compa		
Employee ID:	50 D.	^	Dated <u>02</u> / <u>09</u>		
Approved By Signature	50 M)		/ 2021	_

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



Statement for NAB

Statement Period: 29 Jul 2021 to 27 Aug 2021

Cardholder Name: Donald Burnett



JSKR VISA Purchasing Card (Client Expenses)

Date GL (<u>Code</u>	<u>Details</u> CC Code	<u>Department</u>	Approval <u>Net</u>	Receipt Tax	Amount Gross	(\$AUD)
28 Jul :		Adobe Acropro Sul Adobe.Ly/Enau	bs	Approval Req'd	V		\$21.99
Ado	60	190 Acropro Subs	0403	\$19.99	\$2.00	\$21.99	
12 Aug		Woolworths/Cottes	loe Grov	Approval Req'd	✓′		\$9.25
	80	190 orths/Cottesloe Grov	0403	\$8.41	\$0.84	\$9.25	
24 Aug	and the same of th	Woolworths/Cottes Cottesloe	loe Grov	Approval Req'd	V *		\$20.00
	80 chase Woolw	190 orths/Cottesloe Grov ipplies Citizenship Cere	0403 emony 24 August 2	\$18.18 021	\$1.82	\$20.00	
24 Aug		Cellarbrations At C	o Peppermint	Approval Req'd	V *		\$26.00
2 (60.00	80 chase Cellarb	190 prations At Co mony 24 August 2021 -	0403 fridge supplies	\$23.64	\$2.36	\$26.00	
			0403	No Appr Req'd \$6.20	\$0.62	\$6.82	\$6.82
				Total for this pe	riod:	\$84.	06

Cardholder Decl declare that all purch Signature	aration asses was a supplised or nece	essarily incurred on be Dated _	halfof the	compar /_2	ny. 1	
Employee ID: 5	\cap					
Approved By	Redd Thomas	0				
Signature		Dated	8 <i>1</i> 9	1	2021	

On Completion

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



Statement for NAB

Statement Period: 29 Jul 2021 to 27 Aug 2021 Cardholder Name: Michael Costarella



JSKR VISA Purchasing Card (Client Expenses)

Date GL Code	<u>Details</u> CC Code	<u>Department</u>	Approval Net	Receint Lax	Amount Gross	(\$AUD)
30 Jul 2021	238pin Readspeak Canberra	er Pty L	No Appr Req'd	\checkmark	\$	1,332.62
27160 Purchase 238 Voice Ability t	139 pin Readspeaker Pty L for Website	0403	\$1,211.47	\$121.15	\$1,332,62	
05 Aug 2021	Peppermint News	Agc Pepperm	int No Appr Req'd	\checkmark		\$238.80
	139 opermint News Ago or July 2021- PG News age	1106 ency	\$217.09	\$21,71	\$238,80	
09 Aug 2021	Local Governemen Perth	t Mana East	No Appr Req'd	V		\$531.00
	119 al Governement Mana LG Professionals	0403	\$ 482.73	\$48,27	\$531,00	
19 Aug 2021 27160 Purchase Add Additional Ad	Adoble Systems Pt 139 obe Systems Pty Ltd lobe Licensie	ty Ltd Sydney ⁰⁴⁰³	No Appr Reg'd \$11,20	\$1.12	\$12.32	\$12.32
27 Aug 2021 27130 Account Fees Bank Fees	Account Fees 190 CoFp User Fee	0403	No Appr Req'd \$6,20	\$0,62	\$6.82	\$6.82
			Total for this pe	riod:	\$2,121	.56

 Approved By
 Signature
 30
 08
 202

On Completion

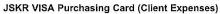
ALL Receipts should be attached to this form and then forwarded to your P-C ard Administrator



Statement for NAB

Statement Period: Cardholder Name: 29 Jul 2021 to 27 Aug 2021

Donovan Norgard





Date GL Code	<u>Details</u> CC Code D	epartment	Approval Net	Receipt	Amount	(\$AUD)
28 Jul 2021	Ampol Fremantle 55	546f East	Approved	☑′		\$83.07
28360 Purchase Ampo Fuel		104	\$75.52	\$7,55	\$83.07	
02 Aug 2021	Ampol Mosman Pa 5 Mosman Park	55363f	Approval Req'd	Ø		\$79.51
28360 Pürchase Ampo Fuel		104	\$72,28	\$7,23	\$79,51	
06 Aug 2021 28360 Purchase Bp Ex Fuel) Myaree ¹⁰⁴	Approval Req'd \$78.52	\$7,85	\$86,37	\$86.37
10 Aug 2021 28360 Purchase Bp Mo Fuel		a 104	Approval Req'd \$81.17	\$8.12	\$89.29	\$89.29
15 Aug 2021 28360 Purchase Bp Ex Fuel) Myaree ¹⁰⁴	Approval Req'd \$84.55	☑ \$8.46	\$93.01	\$93.01
14 Aug 2021	Caltex Three Springs	Three	Approval Req'd	Ŋ		\$101.67
28360 Purchase Calte Fuel	129 1	104	\$92.43	\$9.24	\$101.67	
23 Aug 2021 28830 Purchase Mac T Puncture repair		104	Approval Req'd \$136.36	\$13.64	\$150.00	\$150.00
23 Aug 2021	Ampol Mosman Pa 5 Mosman Park	55363f	Approval Reg'd	Ø		\$84.01
28360 Purchase Ampo Fuel		104	\$76.37	\$7.64	\$84.01	
25 Aug 2021 28845 Purchase Office Depot stationary	works 0616	Connor 104	Approval Req'd \$78.84	\$7.88	\$86.72	\$86.72
25 Aug 2021 28840	Hearing & Audiology		Approval Req'd \$300.00	☑ \$30.00	\$330.00	\$330.00

Page 1 of 2

Purchase Hearing & Audiology Baseline hearing tests - Depot staff					
27 Aug 2021 Account Fees 28840 129 Account Fees Cc Fp User Fee Hearing baseline tests - Depot staff	1104	No Appr Req'd \$6.20	\$0.62	\$6.82	\$6.82
		Total for this per	iod:	\$1,190.4	17
Cardholder Declaration I declare that all purchases were authorise Signature Employee ID: 169	d or necessar		ompany. /_2021		
Approved By Signature		Dated <u> </u>	, 2,	<i>)</i>	
On Completion					

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



Statement for NAB

Statement Period: Cardholder Name:

29 Jul 2021 to 27 Aug 2021

Stewart Farley

JSKR VISA Purchasing Card (Client Expenses)



<u>Date</u> GL Code	<u>Details</u> CC Code	<u>Department</u>	<u>Approval</u> <u>Net</u>	Receipt Tax	Amount Gross	(\$AUD)
30 Jul 2021 28471 Purchase Bool children's book	ktopia Pty Ltd	idcombe 1106	Approved \$354.95	\$35.49	\$390.44	\$390.44
02 Aug 2021 27250 Purchase Lany Lanyards for ki	vardsfactor* Lanfac	nfac Tuncurry 1106	Approved \$240.00	\$24.00	\$264.00	\$264.00
03 Aug 2021 28520 Purchase Edu holiday craft m	cational Art	dlands 1106	Approved \$61.86	\$6.19	\$68.05	\$68.05
03 Aug 2021 28471 Purchase Bool children's book	ktopia Pty Ltd	idcombe 1106	Approved \$515.11	\$51.51	\$566.62	\$566.62
05 Aug 2021 28471 Purchase Big children's book	W/High Road And Wille	and Wille	Approved \$215.45	\$21.55	\$237.00	\$237.00
07 Aug 2021 28471 Purchase Big ' children's book	W/Rockingham Road	Road	Approved \$94.55	\$9.45	\$104.00	\$104.00
14 Aug 2021 28471 Purchase Boo children's book	ktopia Pty Ltd	idcombe 1106	Approved \$123.19	\$12.32	\$135.51	\$135.51
16 Aug 2021 28525 Purchase Offic Children's book		'Connor 1106	Approved \$90.91	\$9.09	\$100.00	\$100.00
23 Aug 2021 28471 Purchase Boo children's book	ktopia Pty Ltd	_idcombe 1106	Approved \$77.70	\$7.77	\$85.47	\$85.47
27 Aug 2021 27130 Account Fees Account Fees	Account Fees 139 Cc Fp User Fee	1106	No Appr Req'd \$6.20	\$0.62	\$6.82	\$6.82

Page 1 of 2

医水子 (1) 数据的数据 (1) 以中国 (2)	Total for this period: \$1,957.91
Cardholder Declaration	
I declare that all purchases were authorised or necessarily inc	curred on behalf of the company. Dated _2_ / _1_ / _2 \
Employee ID: 63	
Approved By	
Signature	Dated 2 / 9 / 2 (
On Completion ALL Receipts should be attached to this form and then forwar	ded to your P-Card Administrator



Statement for NAB

Cardholder Declaration

On Completion

Statement Period: 29 Jul 2021 to 27 Aug 2021 Cardholder Name: Ross Montgomery



JSKR VISA Purchasing Card (Client Expenses)

Date GL Code	<u>Details</u> cc code	<u>Department</u>	Approval Net	Receipt Tax	Amount Gross	(\$AUD)
	Adobe Systems 190 be Systems Pty Ltd ription to enable digita	1002	Approval Req'd \$19.99	\$2,00	\$21,99	\$21.99
08 Aug 2021 28360 Purchase Amp Mazda Fuel 8	139 ool Nedlands 55130f	55130f Nedlands 1002	Approval Req'd \$66.04	\$6.60	\$72,64	\$72.64
12 Aug 2021 26540 Purchase Lgp Planning Sem	Lgpa Perth 190 a inar - Michael Stocco a	1002 Ind Ross Montgomer	Approval Req'd \$154.55	\$15.45	\$170,00	\$170.00
16 Aug 2021 28360 Purchas e Pun Mazda Fuel16	Puma Energy Di: 139 na Energy Dianella August	anella Dianella 1002	Approval Req'd \$45,31	\$4.53	\$49,84	\$49.84
18 Aug 2021 27250 Purchase Offic 1 ream of high	Officeworks 0604 139 eworks 0604 quality print paper for	1002	Approval Req'd \$9.98	\$1.00	\$10.98	\$10.98
26 Aug 2021 28360 Purchase Bp F Mazda Fuel 2	Bp Rosegarden 6 139 Rosegarden 6161 BAug	6161 Nedlands 1002	Approval Req'd	\$3.18	\$35,00	\$35.00
27 Aug 2021 27130 Account Fees Monthly NAB	Account Fees 190 Co Fp User Fee charge	1002	No Appr Req'd \$6,20	\$0,62	\$6.82	\$6.82
			Total for this pe	riod:	\$367	.27

 Approved By
 Dated 1 / 09 / 2021

Page 1 of 2



Statement for NAB

Statement Period: 29 Jul 2021 to 27 Aug 2021

Cardholder Name: Tim Whitham



JSKR VISA Purchasing Card (Client Expenses)

Date GL Code	Details CC Code	<u>Department</u>	Approval Net	Receipt Tax	Amount Gross	(\$AUD)
02 Aug 2021 28360 Purchas e Am Ute fuel	Ampol Mosman P Mosman Park 139 pol Mosman Pa 55363f	a 55363f 1104	No Appr Req'd \$76.37	\$7.64	\$84.01	\$84.01
06 Aug 2021 28270 Purchase Bui Hort supplies	Bunnings 483000 139 nnings 483000	Claremont 1104	No Appr Reg'd \$162,67	\$16.27	\$178,94	\$178.94
16 Aug 2021 28270 Purchase Jud retic parts	Judroc Pty Ltd Su 139 100 Pty Ltd	biaco 1104	Approval Req'd \$78.96	\$7.90	\$86,86	\$86.86
17 Aug 2021 28360 Purchase Col ute fuel	Coles Express 69 139 es Express 6921	21 Palmγra 1104	Approval Req'd	\$8.00	\$88.01	\$88.01
27 Aug 2021 27130 Account Fees account fees	Account Fees 190 CoFp User Fee	1104	No Appr Req'd \$6.20	\$0.62	\$6,82	\$6.82
			Total for this pe	riod:	\$444	.64

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

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Statement for NAB

Statement Period: 29 Jul 2021 to 27 Aug 2021

Cardholder Name: Robert Young

JSKR VISA Purchasing Card (Client Expenses)

Date GL Code	<u>Details</u> CC Code	Department	Approval Net	Receipt Iax	Amount Gross	
09 Aug 2021	Coles Express 6		Approval Req'd	11		\$181.73
28360 Purchase Cole Ute fuel and I	139 ss Express 6919	1201	\$165.21	\$16.52	\$181.73	
11 Aug 2021	Coles Express 6	919 Mosman	Approval Reg'd	V		\$159.13
28360 Purchase Cole Truck Fuel	139 S Express 6919	1201	\$144.66	\$14.47	\$159.13	
11 Aug 2021 27140 Purchase Sq' White Gate Io	Sq *action Lock 139 'action Lock Servic ok Office	Servic Balcatta 1201	Approval Req'd \$25.91	\$2.59	\$28,50	\$28.50
19 Aug 2021	Coles Express 6	919 Mosman	Approval Reg'd	✓		\$158.21
28360 Purchase Cole Ute Fuel and	139 ≥s Express 6919 Depo Fuel	1201	\$143.83	\$14.38	\$158.21	
27 Aug 2021 27130 Account Fees bank fees	Account Fees 139 CoFp User Fee	1201	No Appr Req'd \$6,20	\$0.62	\$6.82	\$6.82
			Total for this pe	riod:	\$534	.39

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



8.4.1 - Matters for Information and Noting

Matters for Information and Noting

Building Permits Issued September 2021

Month	Application Number	Location	Delegated Authority
September	BA 2021 / 00028	42 Johnston Street	Delegated
September	BA 2021 / 00029	47B Irvine Street	Delegated
September	BA 2021 / 00031	24 View Street – Demolition	Delegated

Planning Approvals Issued September 2021

Month	Application Number	Location	Delegated Authority
September	DA 2021 / 00021	430 Stirling Highway	Delegated
September	DA 2021 / 00022	4 Bay View Terrace	Delegated
September	DA 2021 / 00023	14 Keane Street	Delegated
September	DA 2021 / 00025	40 View Street	Delegated
September	DA 2021 / 00026	Unit 44B 460 Stirling Highway	Delegated
September	DA 2021 / 00027	10 Bungalow Court	Delegated

No Infringements September 2021

Library Statistics September 2021

Library Statistics	September 2021	September 2020	September 2019
Loans	18248	16615	16363
New Borrowers	268	302	302