



SHIRE OF PEPPERMINT GROVE

SHIRE OF PEPPERMINT GROVE

ATTACHMENTS

**Ordinary Council Meeting
25 October 2016**

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Ordinary Council Meeting

**8.1.1 – Jiu Jitsu School No. 460-476 Stirling
Highway, Peppermint Grove –
Attachment # 1**

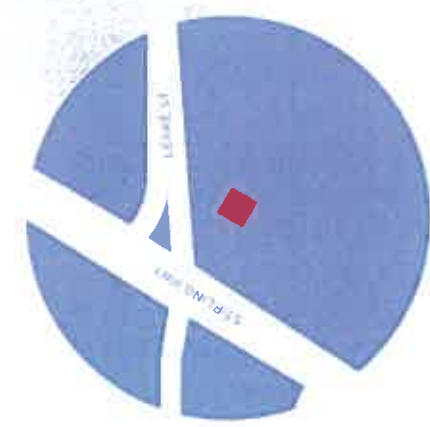
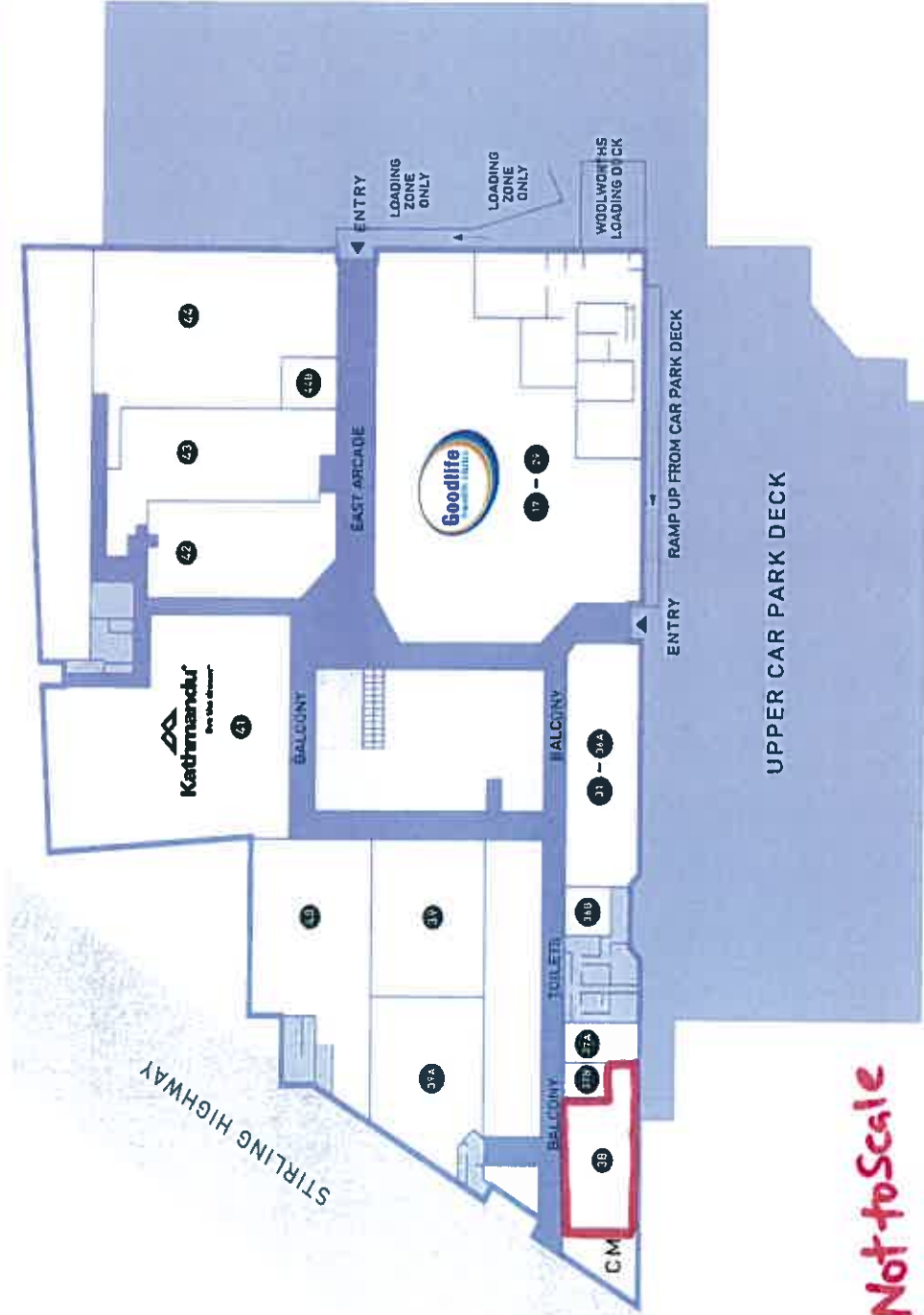
8.1.1 - 460-476 STIRLING HWY



Cottesloe Central Shopping Centre (Level 1)

460 Stirling Highway, Peppermint Grove WA

SHOP	AREAm ²	TENANT
17/29	1,408.3	Goodlife Health Club
31/36A	305	Pure Moves
36B	42.02	Pure Moves
37A	48.93	Repunzels Exclusive Hairdressing
38	243.2	Simmons Global
39	317	Auzcorp
39A	308	Auzcorp
40	439	Quickflix
41	783	Kathimandu
42	230	Life Care
43	415	Azure Medical
44/44B	824.82	Riverstone Custom Homes



GENERAL NOTES

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL BUILDING CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL DIMENSIONS SHALL BE IN METERS UNLESS OTHERWISE SPECIFIED.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL ELECTRICAL CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL MECHANICAL CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL PLUMBING AND SANITATION CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL FIRE PROTECTION CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL SAFETY CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL ENVIRONMENTAL CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL HEALTH CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL LABOR CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL TAX CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL CUSTOMS CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL BANKING CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL INSURANCE CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL SECURITIES CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL COMMERCE CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL LABOR RELATIONS CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL SOCIAL WELFARE CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL JUDICIAL CODE OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

ALL WORK SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITIONS OF THE NATIONAL CONSTITUTION OF THE PHILIPPINES, SUPPLEMENTARY PROVISIONS THEREON, AND ALL APPLICABLE LOCAL ORDINANCES.

DESIGN INTENT DRAWING ONLY



Client
PAULO TAVARES

Project
COTTESLOE CENTRAL

Office
278 Balfour Park, 3rd Lanes, Pasig City 160037
www.paulotavaresdesign.com

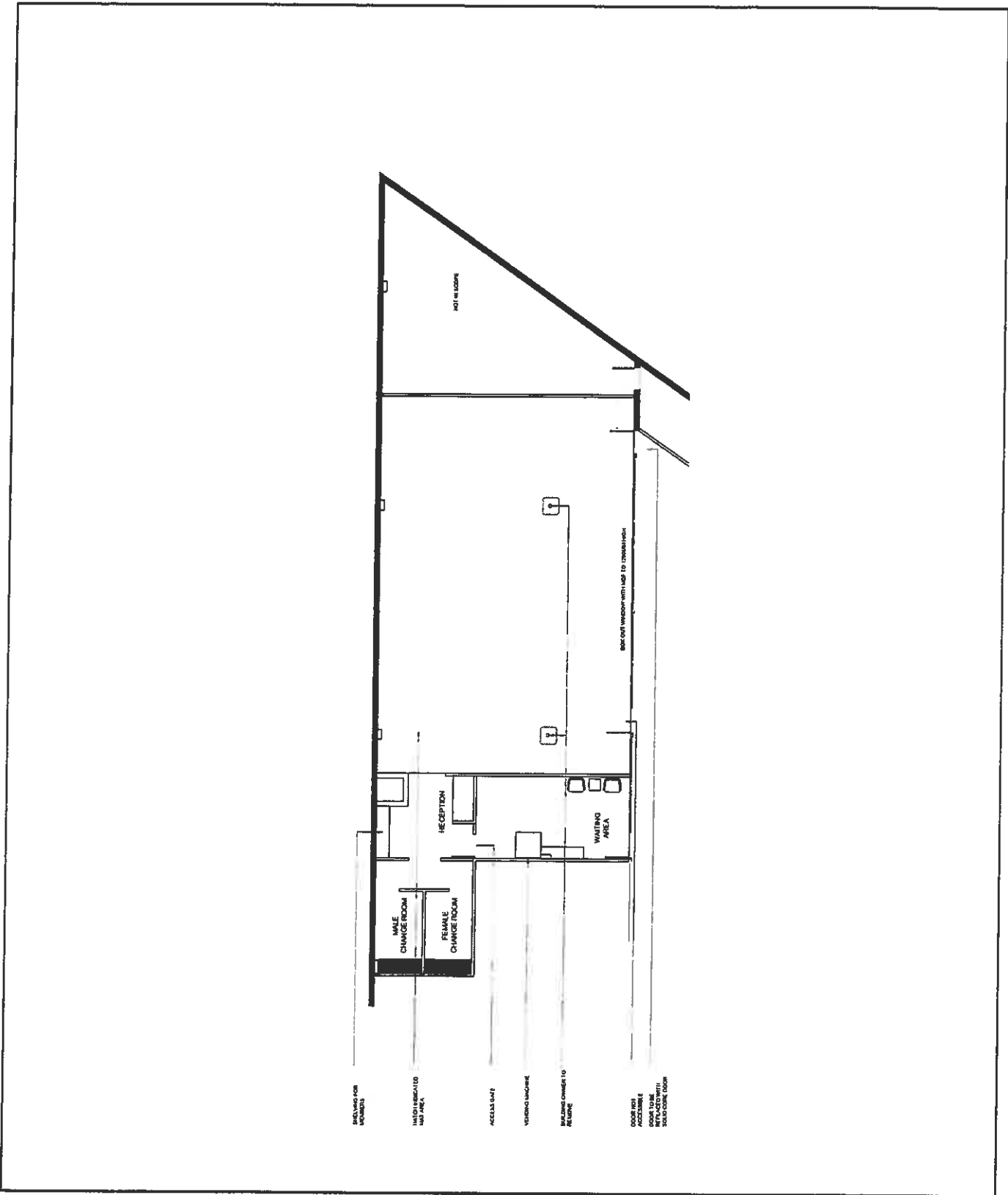
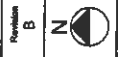
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A	CONCEPT	18/07/16	AM
B	CONCEPT	18/07/16	AM

Drawing title
**GENERAL ARRANGEMENT
OPTION B**

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1:100 @ A2

Project number
180037

Station
CONCEPT

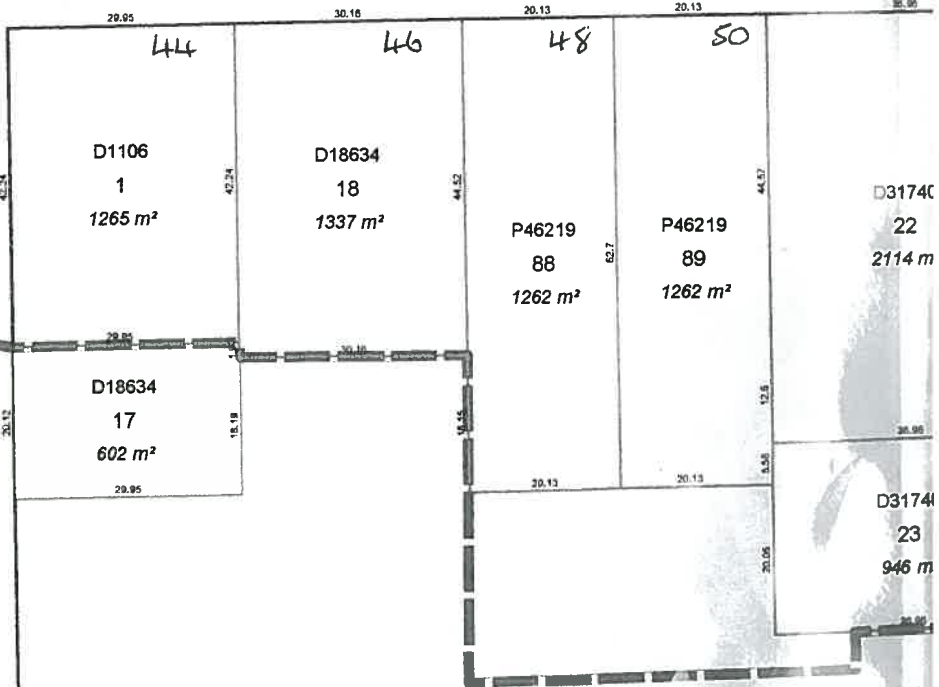
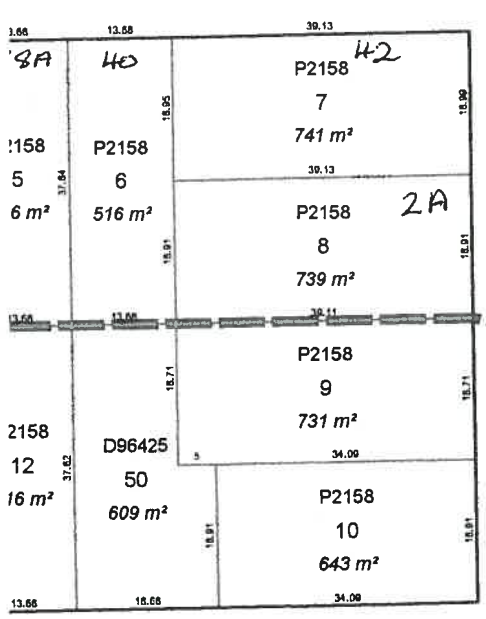
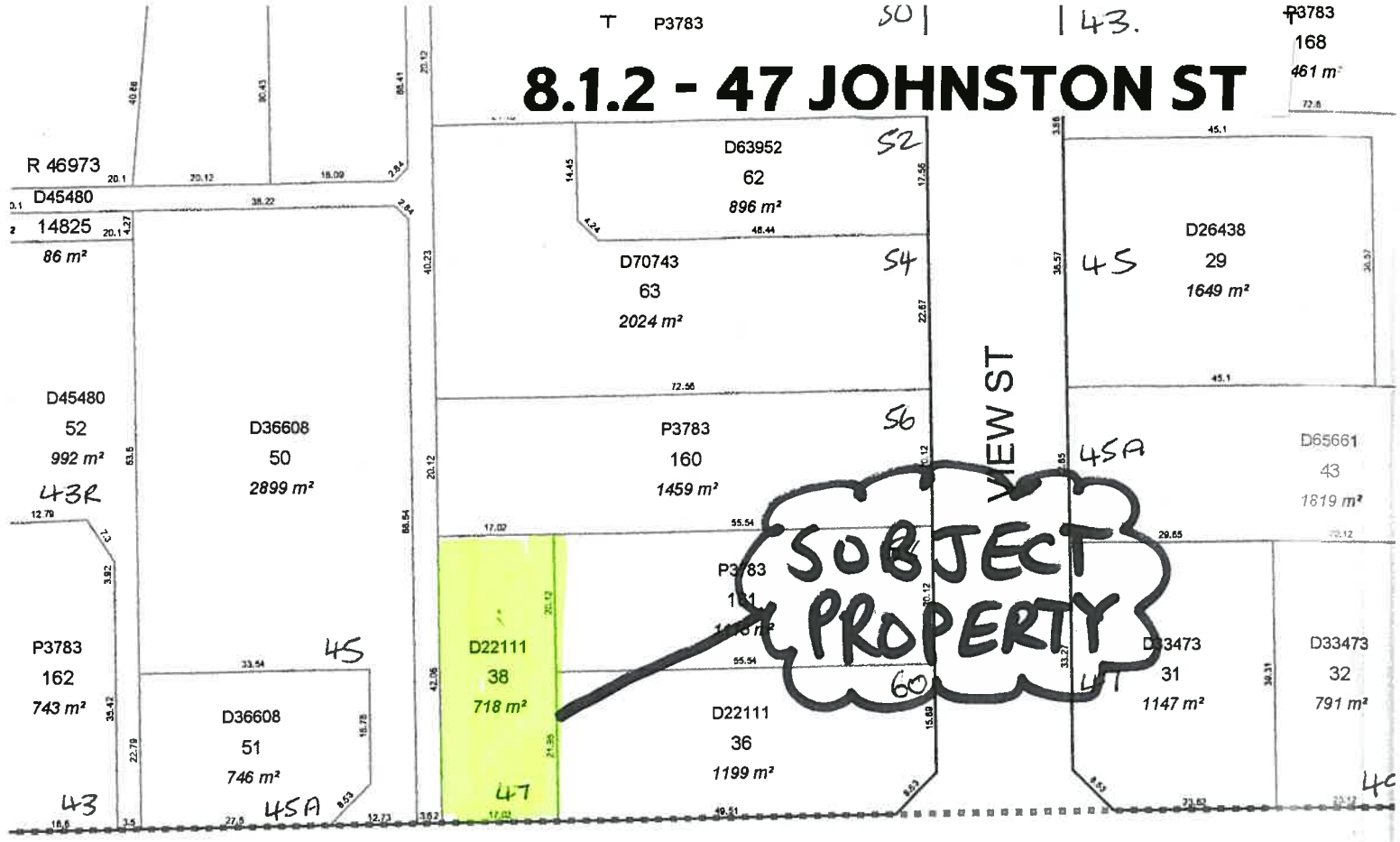




Ordinary Council Meeting

8.1.2 – No. 47 Johnston Street, Peppermint
Grove - Attachment # 2

8.1.2 - 47 JOHNSTON ST



COTTAGE & ENGINEERING SURVEYS

Licensed Surveyors

87-89 Gullfrie Ave, Osborne Park, Western Australia
 Telephone: (08) 9446 7361 Facsimile: (08) 9446 2998
 Email: peff@cottage.com.au Website: www.cottage.com.au
 J/N: 3543352 DATE: 22 Oct 14 SCALE: 1:200 DRAWN: J. Jee

Builder : Merendino Homes Pty Ltd
 CLIENT : LOT 38 #47 Johnston Street, Peppermint Grove

OLD AREA

Diag. 22111

LEGEND:

	Sewer Dome
	Power Pole
	Phone
	Conc. Path
	Conc. Slabs

NOTE: EARTHWORKS / SET-OUT DIMENSIONS MAY VARY ON SITE AT BUILDERS DISCRETION. SEWER / DRAINAGE MAY VARY FROM SCHEMATIC PRESENTATION / CHECK MINIMUM CLEARANCES. RETAINING NOT INCLUDED IN CONTRACT - REMAINS OWNERS RESPONSIBILITY. THIS SURVEY DOES NOT GUARANTEE THE LOCATION OF BOUNDARY PEGS OR FENCES. CHECK TITLE FOR EASEMENTS / COVENANTS ETC.

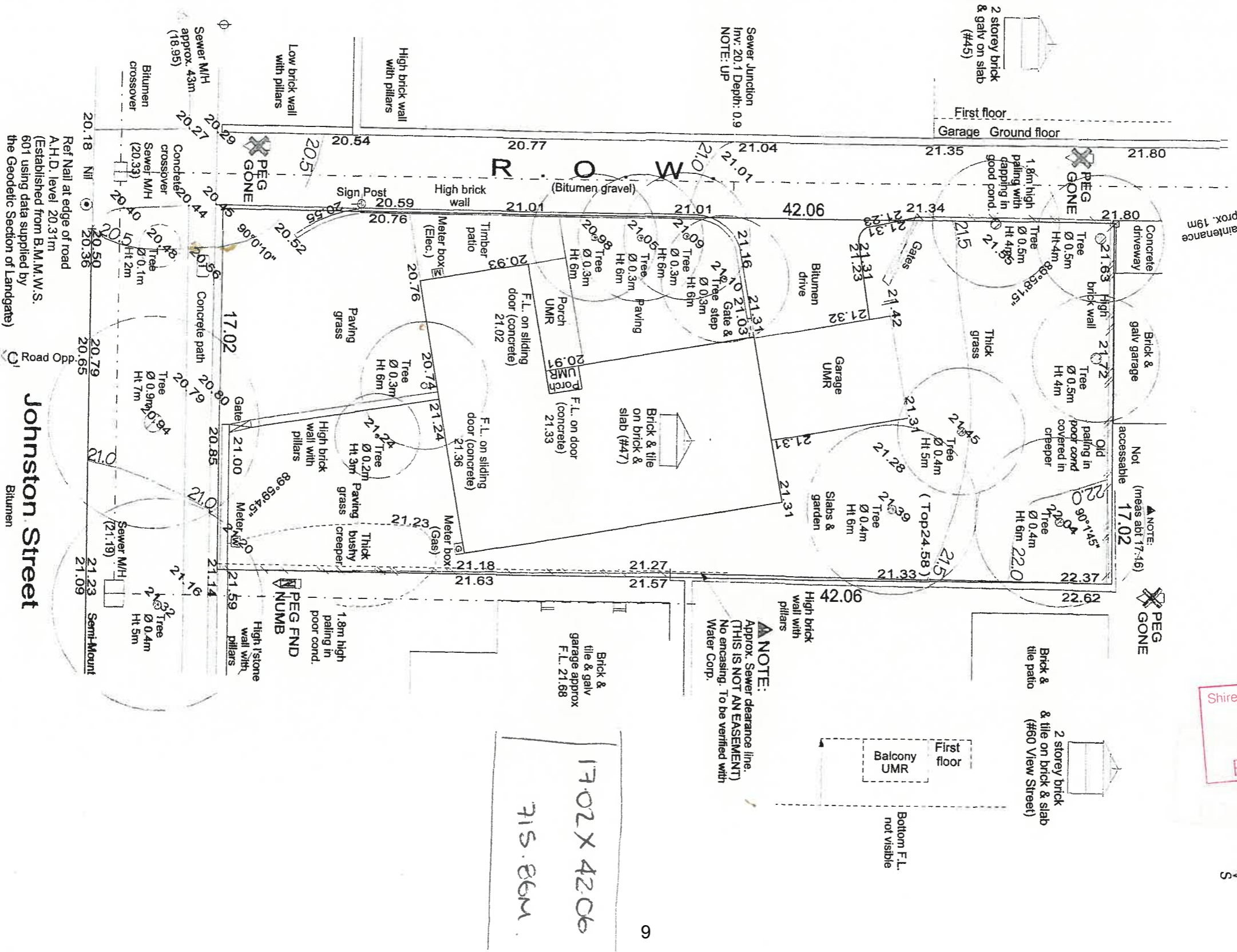
DISCLAIMER:
 Lot boundaries drawn on survey are based on landscape plan only. Survey does not include the search and as such may not show easements or other interests not shown on plan. Title should be checked to verify all lot details and for any easements or other interests which may affect building on the property.

DISCLAIMER:
 Survey does not include verification of cadastral boundaries. All features and levels shown are based on information to existing pegs and fences only which may not be on correct cadastral alignment. Any designs based on or dependent on the location of existing features should have those features' location verified in relation to the true boundary.

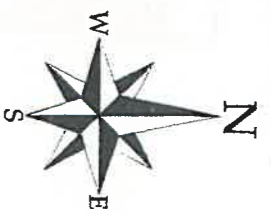
DISCLAIMER:
 Survey shows visible features only and will not show locations of underground pipes or conduits for internal or mains services. Verification of the location of all internal and mains services should be confirmed prior to installation of any design work.

DISCLAIMER:
 Cottage & Engineering surveys accept no responsibility for any physical on site changes to the parcel or portion of the parcel of land shown on this survey including any adjoining neighbours levels and features that have occurred after the date of this survey. All survey details derived from information supplied by Title Corporation.

DISCLAIMER:
 Due to lack of survey marks/pegs, all building offset dimensions & features are approximate only and positioned from existing pegs/fences and walls which may not be on the correct alignment and are to be verified when required. Any design that involves additions to any structures shown or portion of structures remaining after any demolition has taken place required boundaries to be repegged and exact offsets provided to your designer/architect before any plans are produced and before any work is started on site.



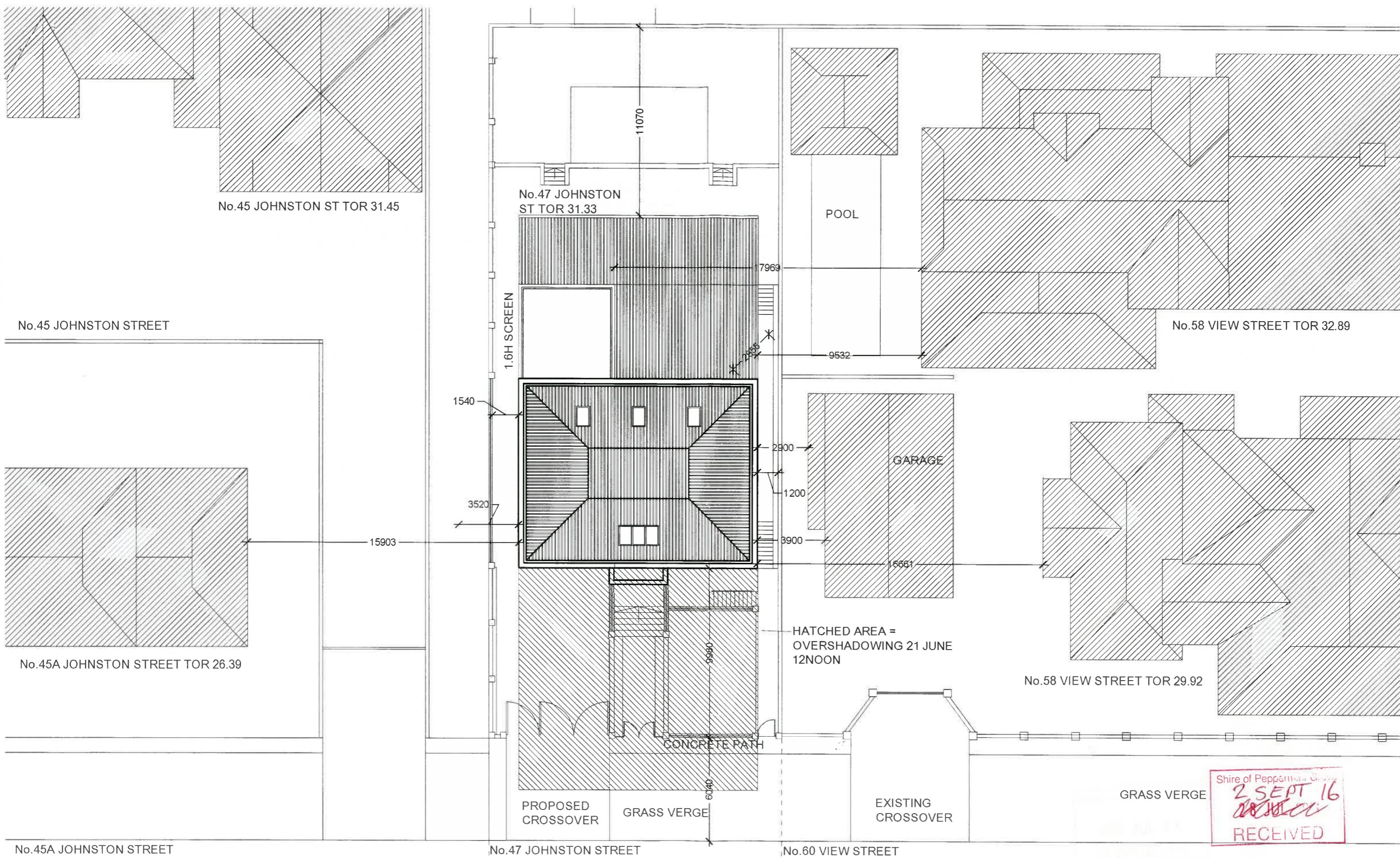
Shire of Peppermint Grove
 28 JUL 2013
 RECEIVED



LOT MISCLOSE
 0.008m

SOIL DESCRIPTION
 Sand
 Light Grass Cover



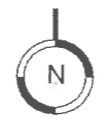


Shire of Peppermint Grove
 2 SEPT 16
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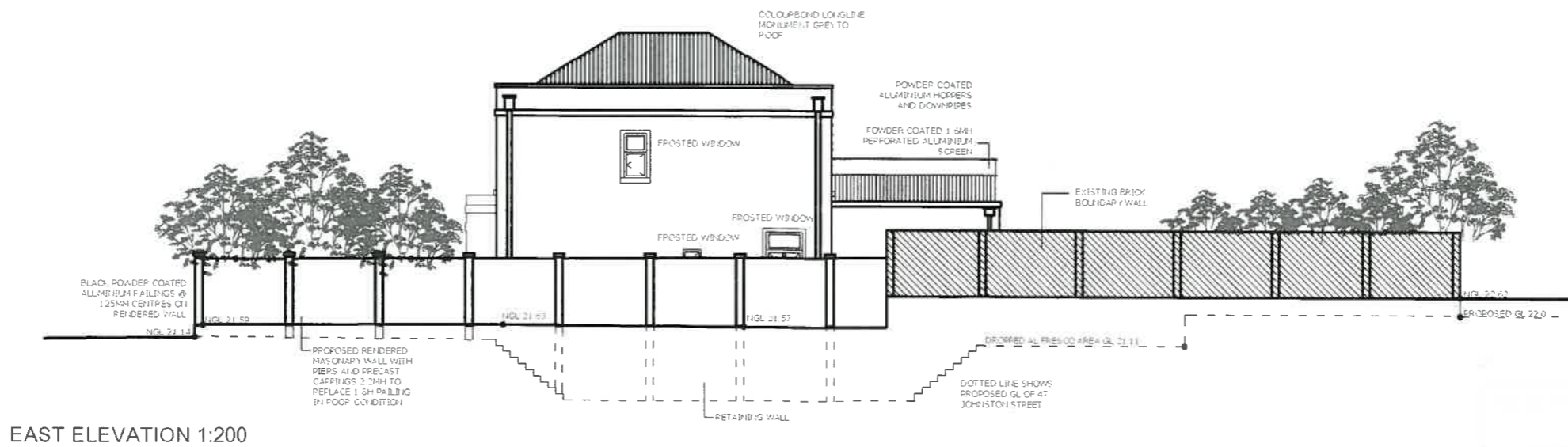
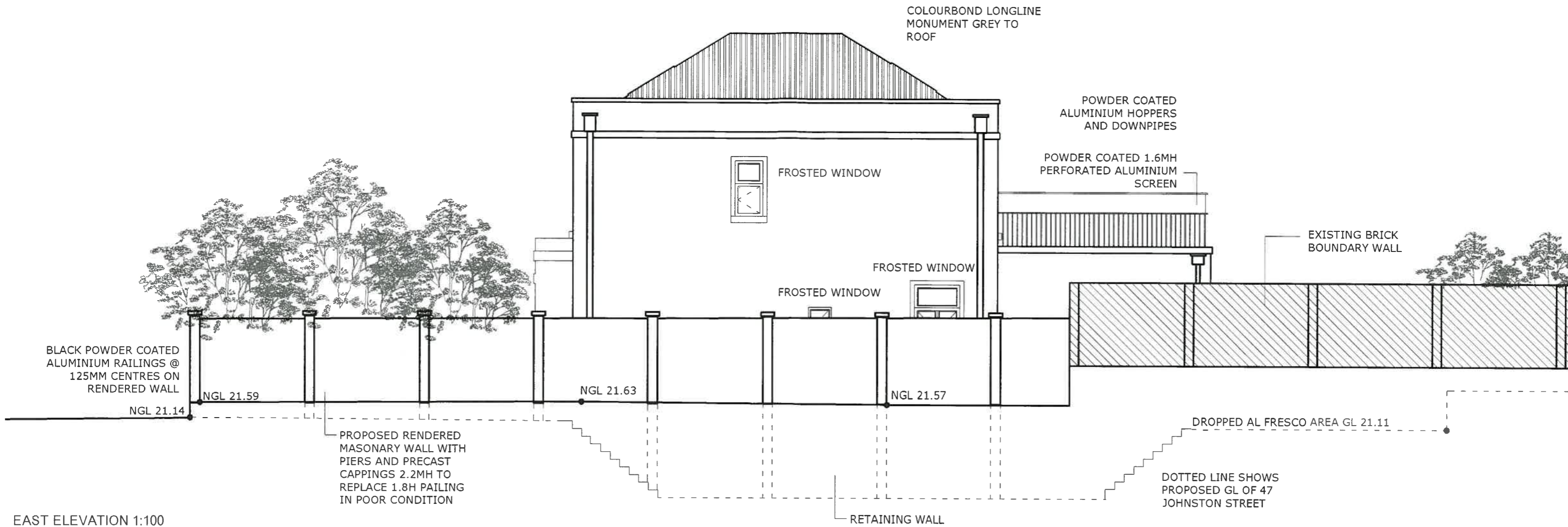
ADJOINING PROPERTIES
 & OVERSHADOWING

191 GEORGES Terrace Perth CBD e: lisah@lahac.com p: 0450 948 710 www.lahac.com



LOT 38 No. 47 Johnston St Peppermint Grove

NOTES DEVELOPMENT APPLICATION Design Copyright LAH Architecture + Construction Pty Ltd	SCALE 1:200@ A3	DATE 22.07.16
	DWG NO. lahac_2016_C+D PGrove_DA_011	REV A



Shire of Peppermint Grove
28 JUL 2016
RECEIVED



ARCHITECTURE + CONSTRUCTION

191 GEORGES Terrace Perth CBD

e: lisah@lahac.com

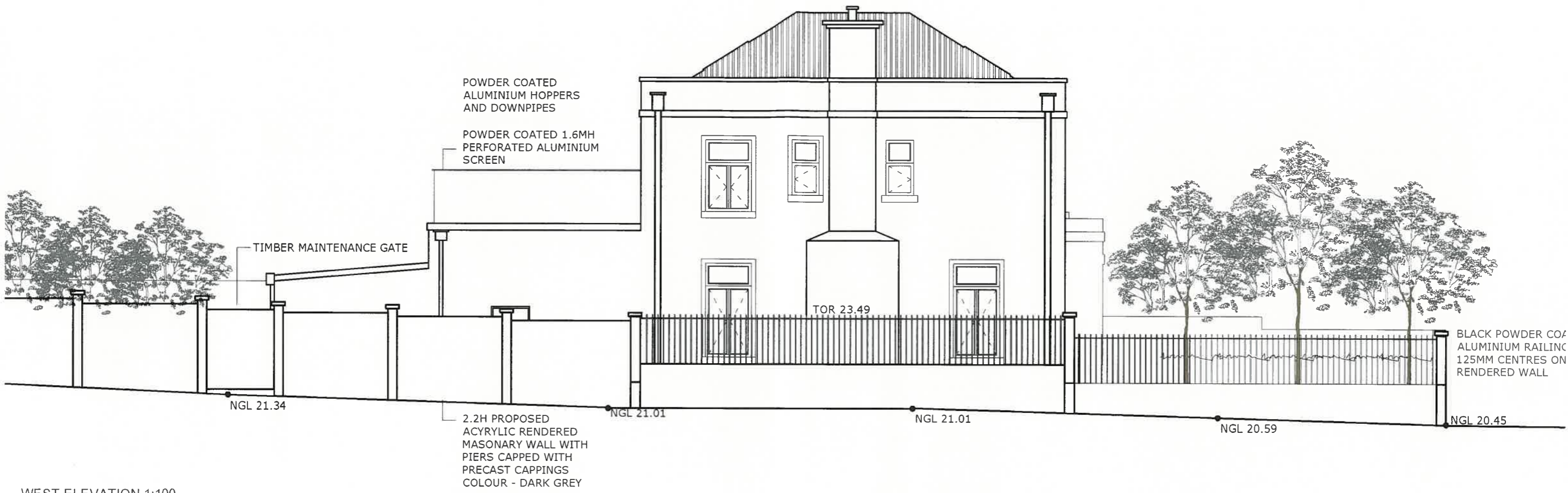
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www.lahac.com

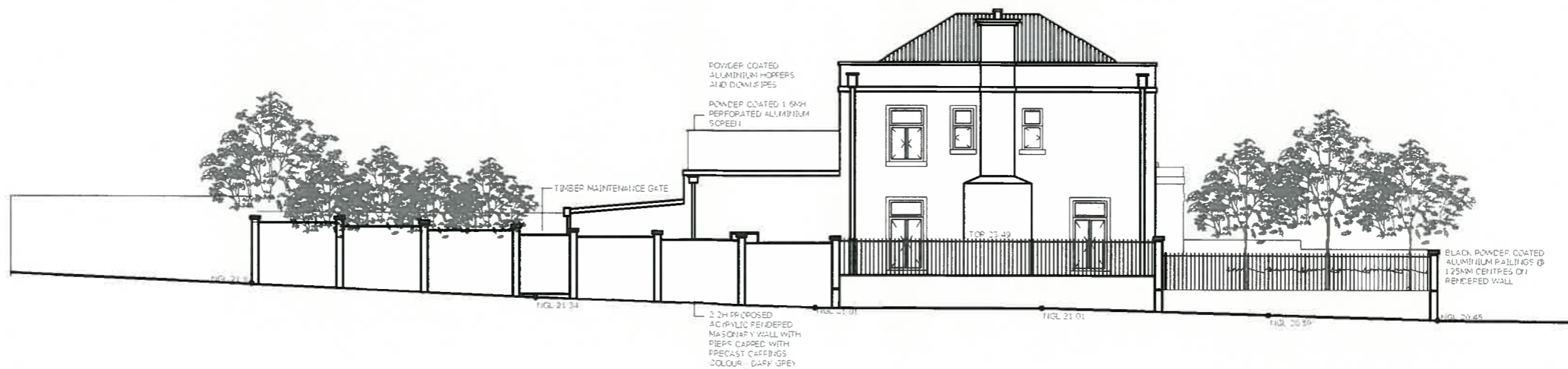
EAST ELEVATION

LOT 38 No. 47 Johnston St Peppermint Grove

NOTES	SCALE	DATE
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Design Copyright LAH Architecture + Construction Pty Ltd	DWG NO.	REV
	lahac_2016_C+D PGrove_DA_010	A



WEST ELEVATION 1:100



WEST ELEVATION 1:200

Shire of Peppermint Grove
28 JUL 2016
RECEIVED



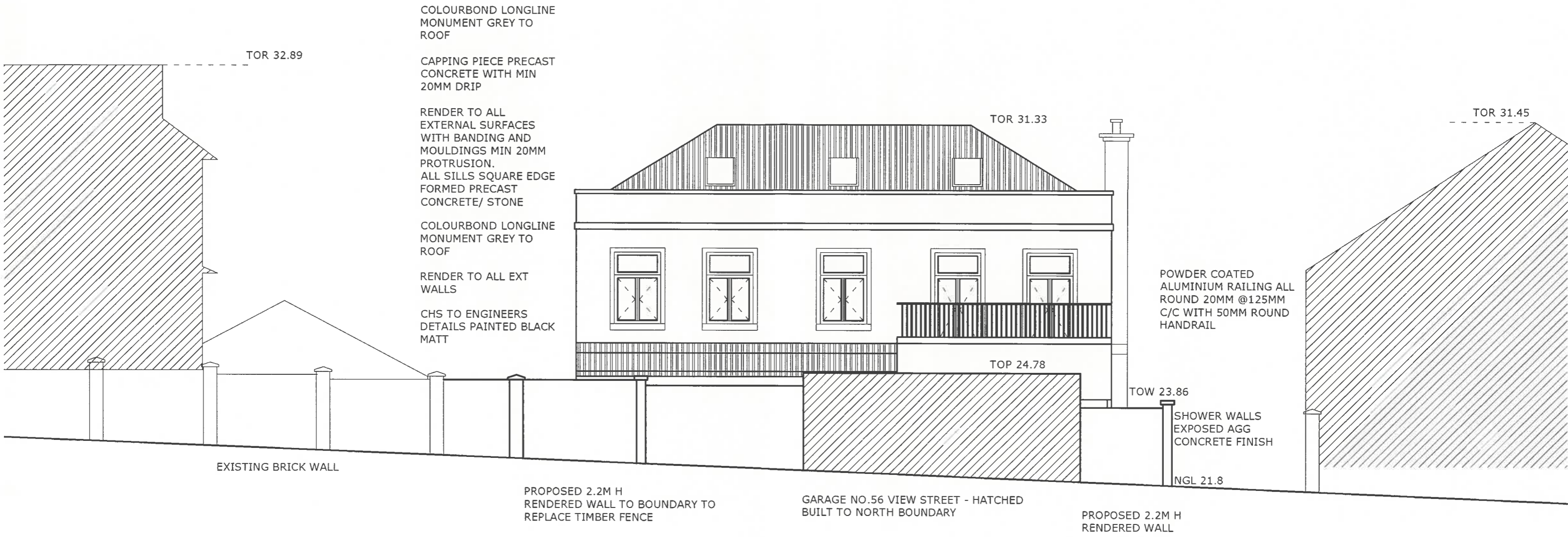
ARCHITECTURE + CONSTRUCTION

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WEST ELEVATION

LOT 38 No. 47 Johnston St Peppermint Grove

NOTES DEVELOPMENT APPLICATION	SCALE 1:100@ A3	DATE 22.07.16
	DWG NO. lahac_2016_C+D PGrove_DA_009	REV A
Design Copyright LAH Architecture + Construction Pty Ltd		



COLOURBOND LONGLINE
MONUMENT GREY TO
ROOF

CAPPING PIECE PRECAST
CONCRETE WITH MIN
20MM DRIP

RENDER TO ALL
EXTERNAL SURFACES
WITH BANDING AND
MOULDINGS MIN 20MM
PROTRUSION.
ALL SILLS SQUARE EDGE
FORMED PRECAST
CONCRETE/ STONE

COLOURBOND LONGLINE
MONUMENT GREY TO
ROOF

RENDER TO ALL EXT
WALLS

CHS TO ENGINEERS
DETAILS PAINTED BLACK
MATT

POWDER COATED
ALUMINIUM RAILING ALL
ROUND 20MM @125MM
C/C WITH 50MM ROUND
HANDRAIL

SHOWER WALLS
EXPOSED AGG
CONCRETE FINISH

NGL 21.8

Shire of Peppermint Grove
28 JUL 2016
RECEIVED



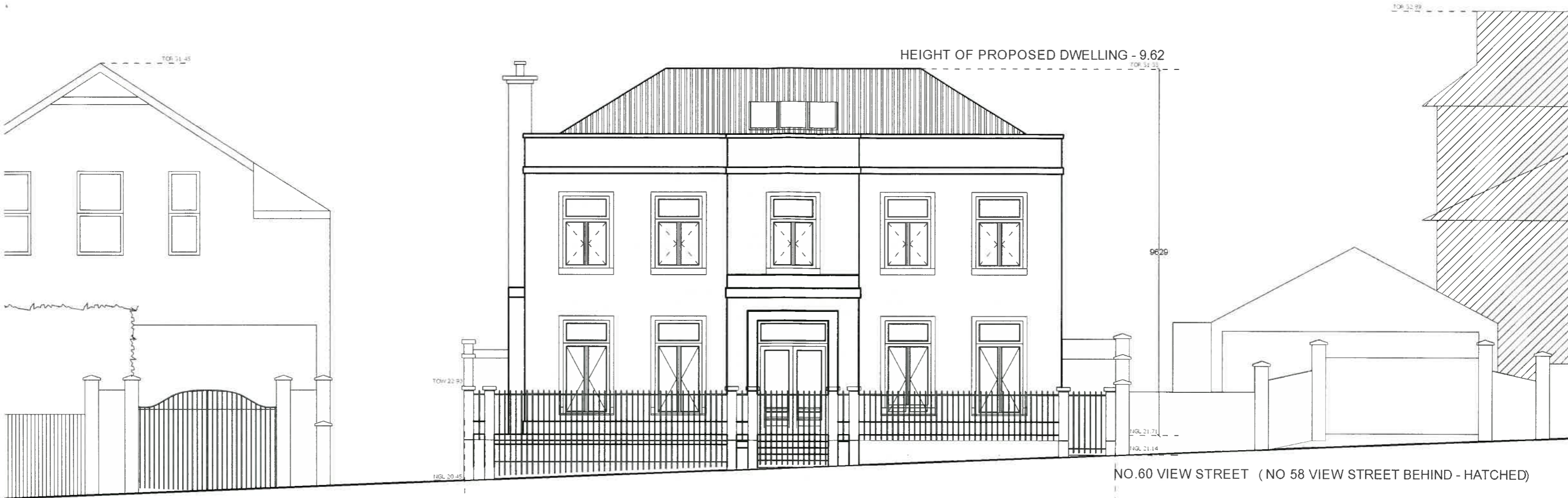
ARCHITECTURE + CONSTRUCTION

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NORTH ELEVATION

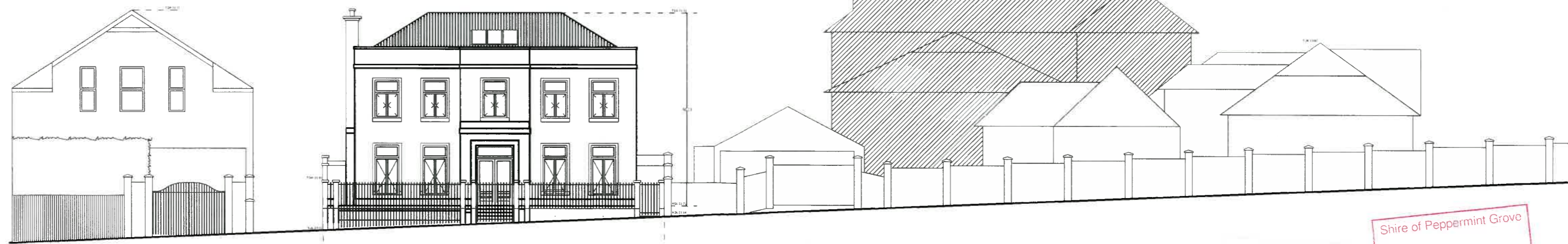
LOT 38 No. 47 Johnston St Peppermint Grove

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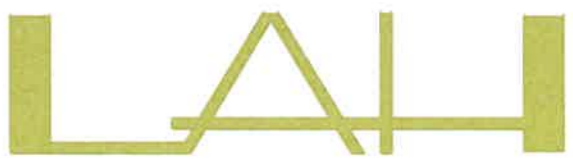
NO.45
SOUTH ELEVATION SCALE 1:100

NO.47 PROPOSED



STREET ELEVATION SCALE 1:200

Shire of Peppermint Grove
28 JUL 2016
RECEIVED



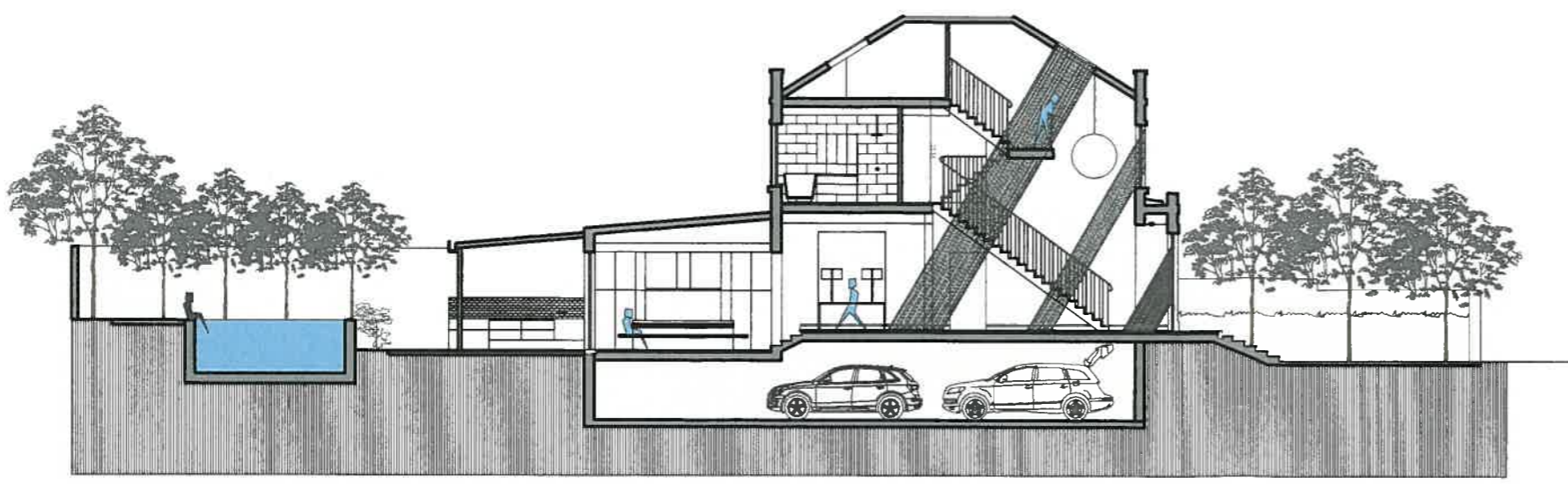
ARCHITECTURE + CONSTRUCTION

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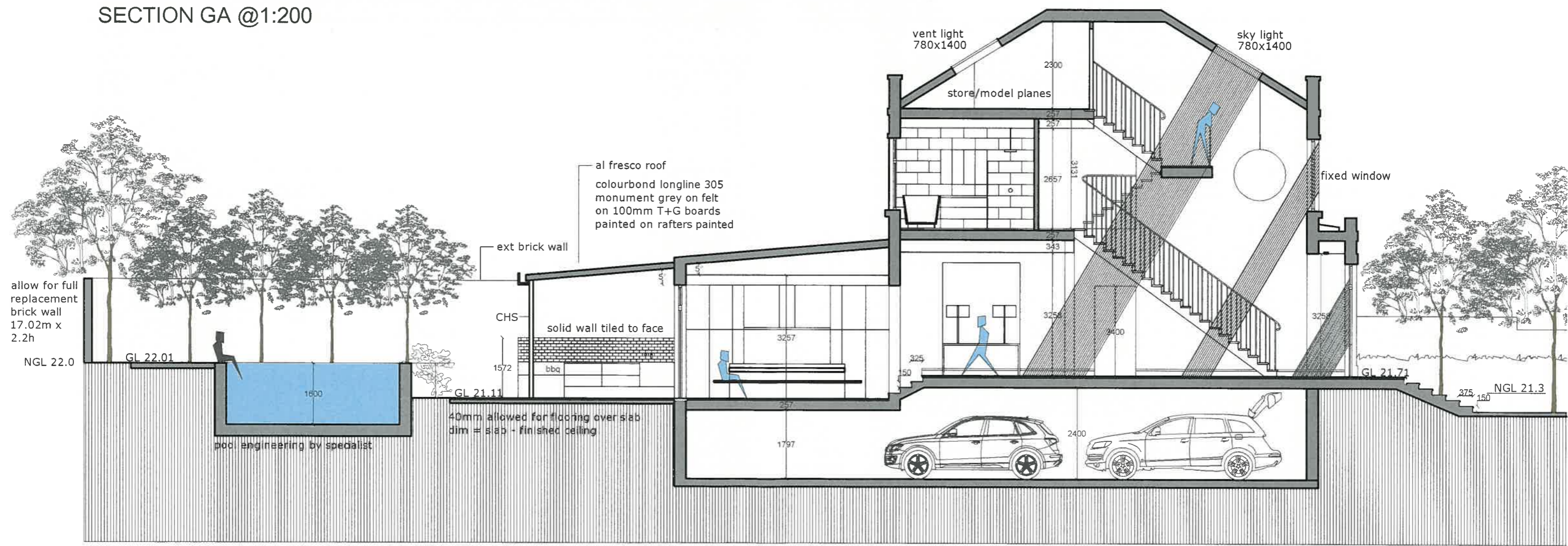
SOUTH ELEVATION - STREET

LOT 38 No. 47 Johnston St Peppermint Grove

NOTES DEVELOPMENT APPLICATION Design Copyright LAH Architecture + Construction Pty Ltd	SCALE	DATE
	1:100 1:200 @ A3	22.07.16
	DWG NO. lahac_2016_C+D PGrove_DA_007	REV A



SECTION GA @1:200



SECTION @1:100

State of Peppermint Grove
28 JUL 2016
RECEIVED

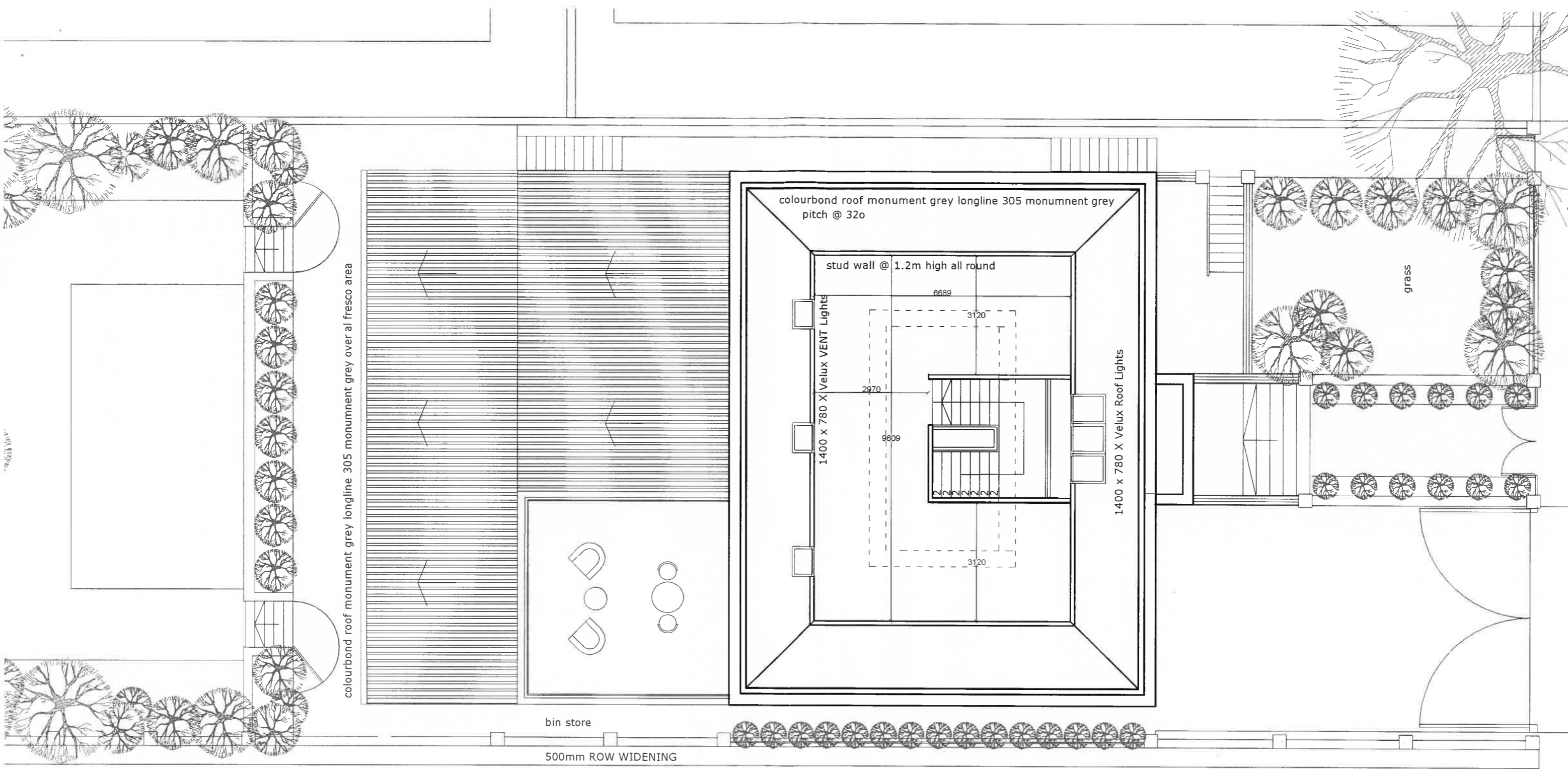


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SECTION DA

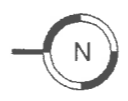
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NOTES DEVELOPMENT APPLICATION Design Copyright LAH Architecture + Construction Pty Ltd	SCALE 1:100@ A3	DATE 22.07.16
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FINISHED FLOOR LEVEL 28.7

28 JUL 2016
RECEIVED



NOTES DEVELOPMENT APPLICATION Design Copyright LAH Architecture + Construction Pty Ltd	SCALE 1:100@ A3	DATE 22.07.16
	DWG NO. lahac_2016_C+D PGrove_DA_005	REV A

POOL

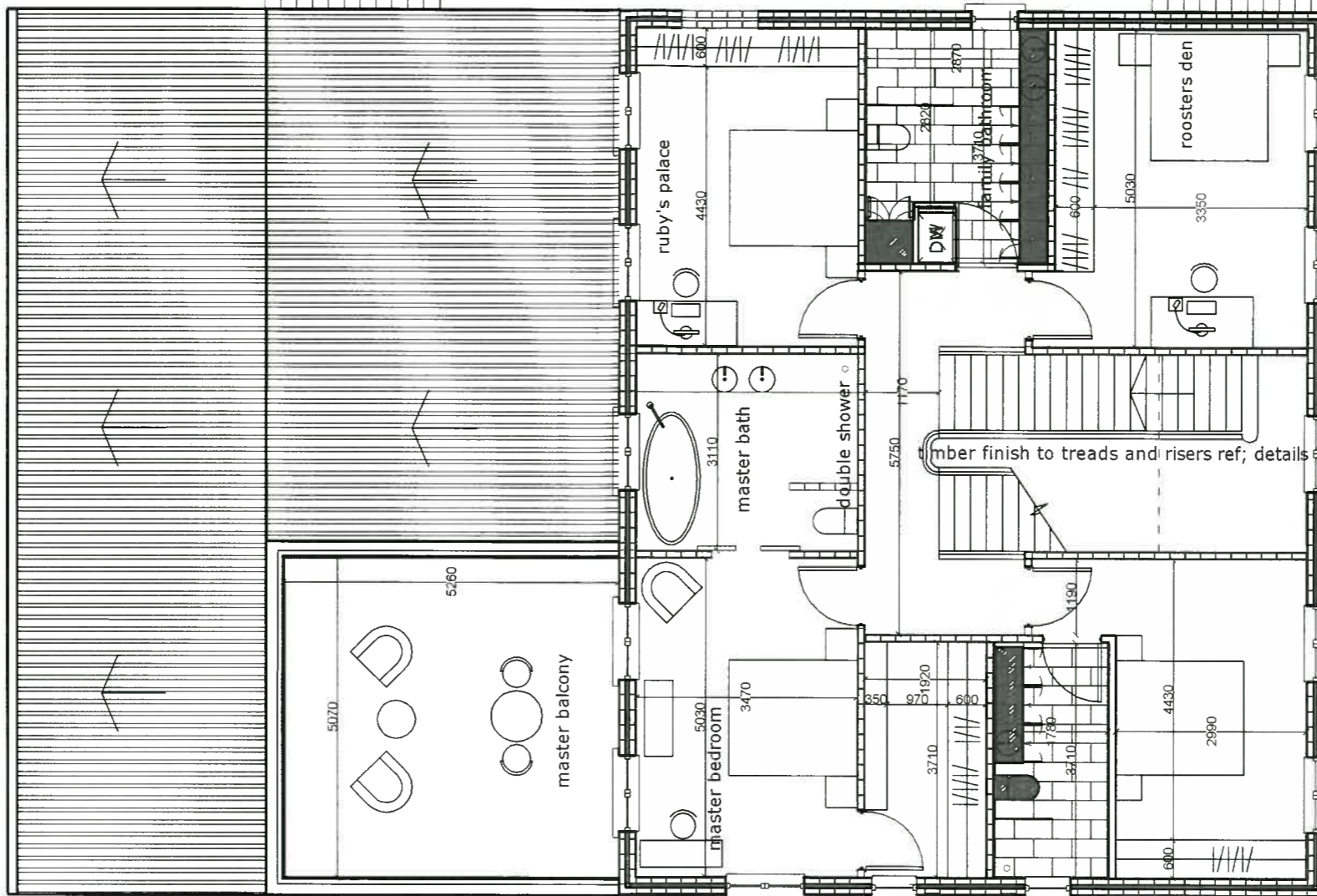
58 VIEW STREET

colourbond roof monument grey langline 305 monument grey

colourbond roof monument grey langline 305 monument grey over al fresco area

pool

grass



laneway

42060

FINISHED FLOOR LEVEL 25.57

Shire of Peppermint Grove

28 JUL 2015

RECEIVED



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FIRST FLOOR



LOT 38 No. 47 Johnston St Peppermint Grove

NOTES

DEVELOPMENT APPLICATION

Design Copyright LAH Architecture + Construction Pty Ltd

SCALE

1:100@ A3

DWG NO.

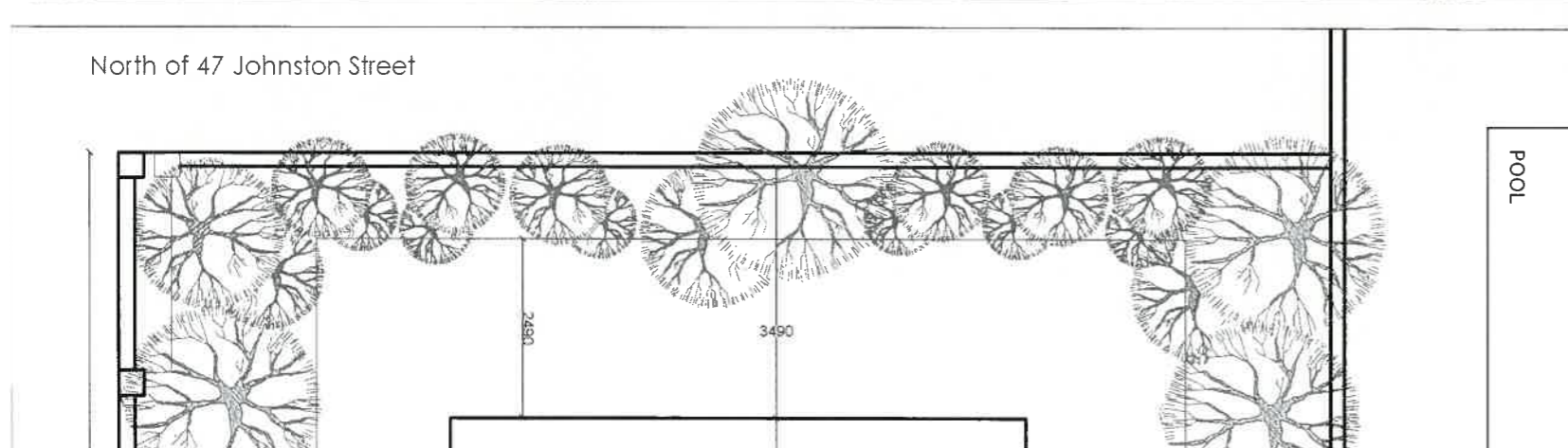
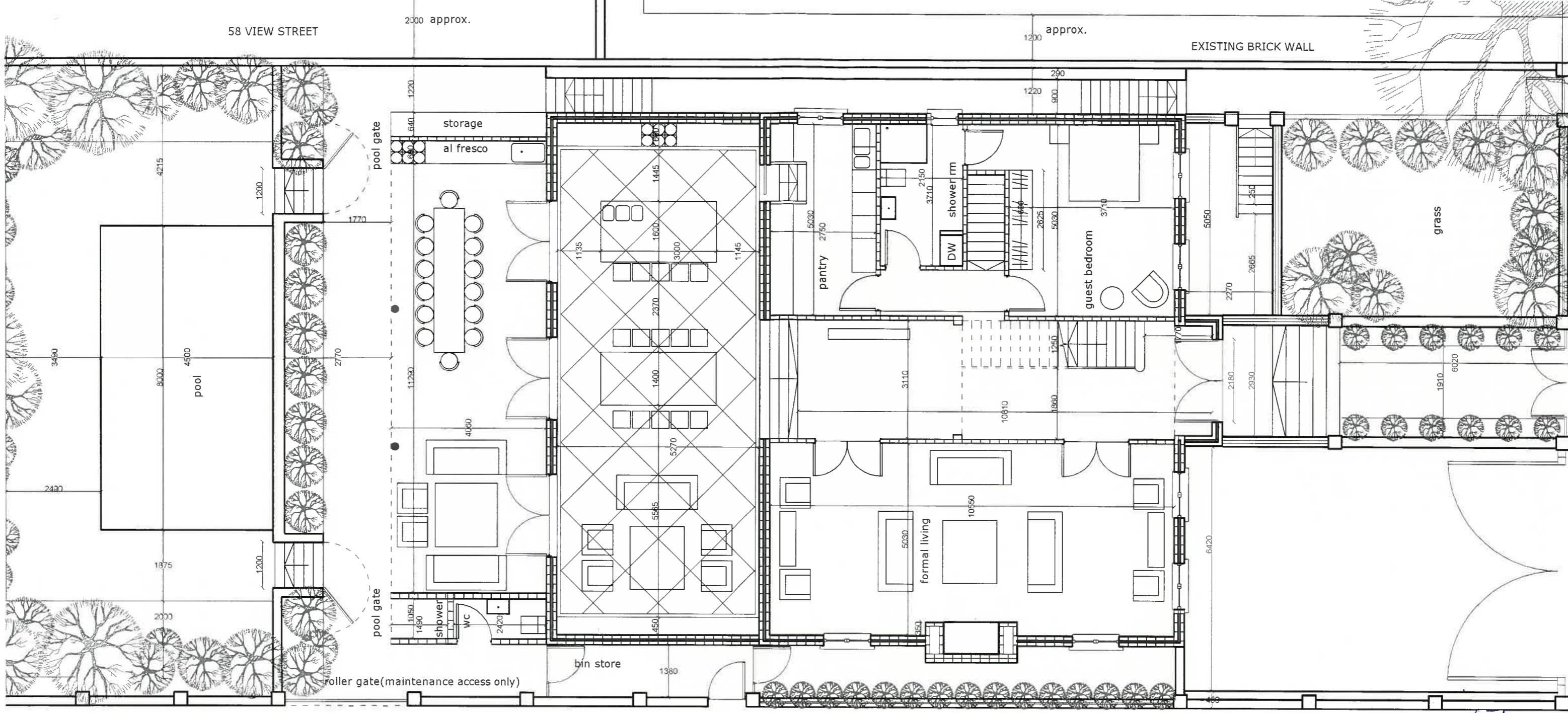
lahac_2016_C+D PGrove_DA_004

DATE

22.07.16

REV

A



719.5
 67
 153
 234
 200 3.5
 PUBLIC ROOM

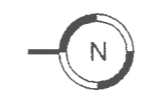
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45A JOHNSTON STREET
 Shire of Peppermint Grove
 28 JUL 2016
 RECEIVED



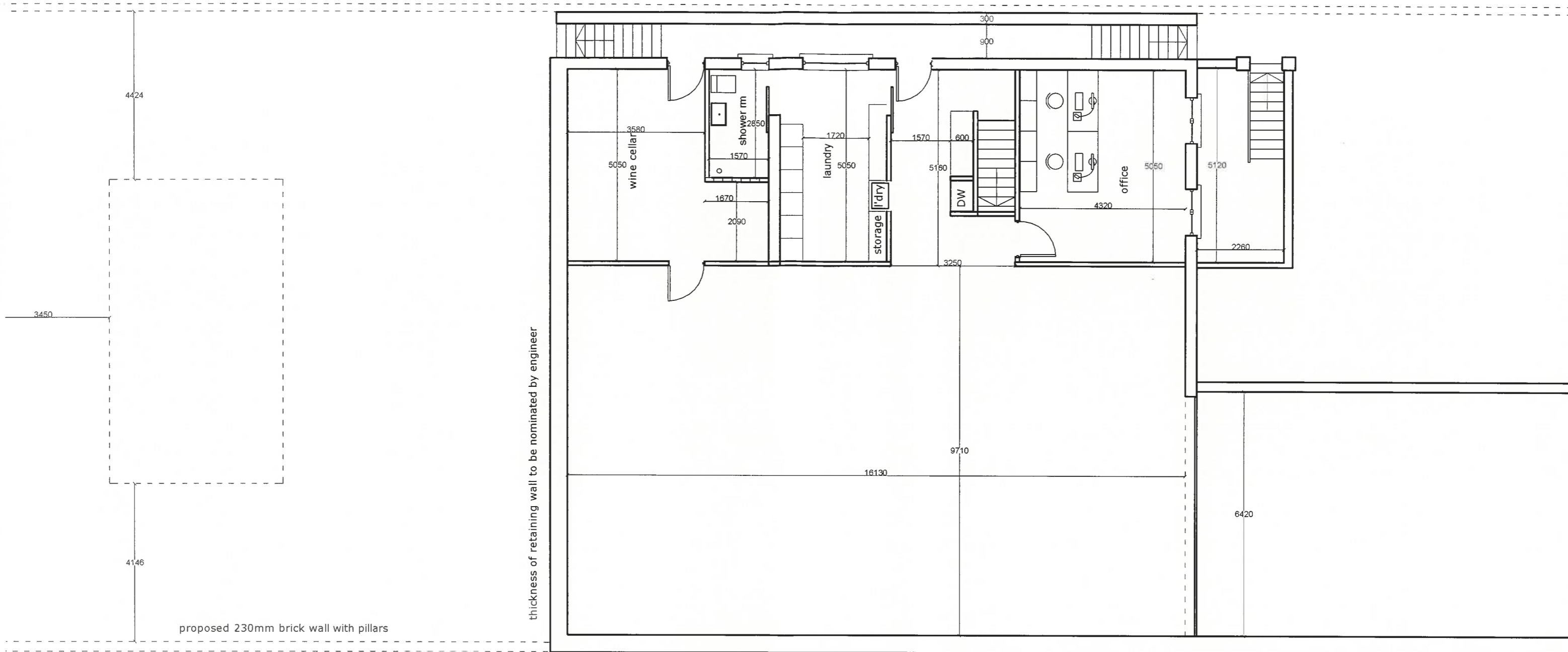
GROUND FLOOR

191 GEORGES Terrace Perth CBD e: lisah@lahac.com p: 0450 948 710 www.lahac.com



LOT 38 No. 47 Johnston St Peppermint Grove		DATE
NOTES	SCALE	22.07.16
DEVELOPMENT APPLICATION	1:100@A3	REV
Design Copyright LAH Architecture + Construction Pty Ltd	DWG NO.	A
	lahac_2016_C+D PGrove_DA_003	

1.8m high pailing in poor cond + ext brick wall - to be replaced where required



FINISHED FLOOR LEVEL 19.05

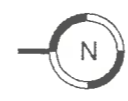
Shire of Peppermint Grove
28 JUL 2015
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BASEMENT FLOOR

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LOT 38 No. 47 Johnston St Peppermint Grove

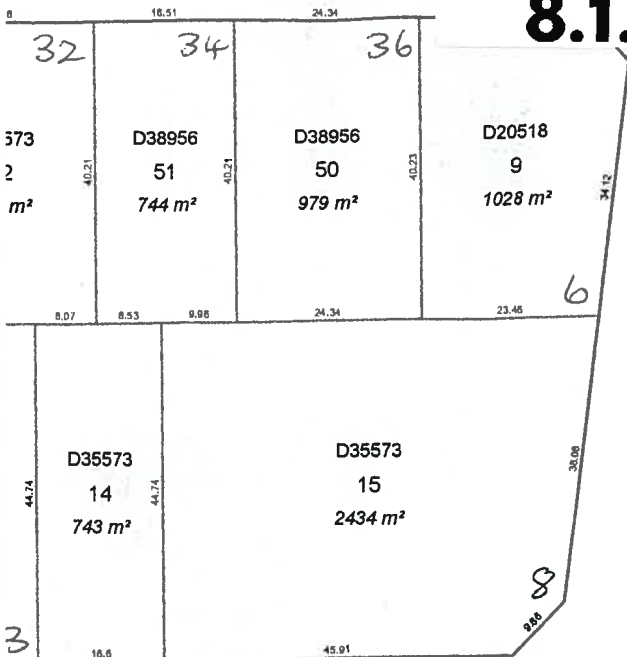
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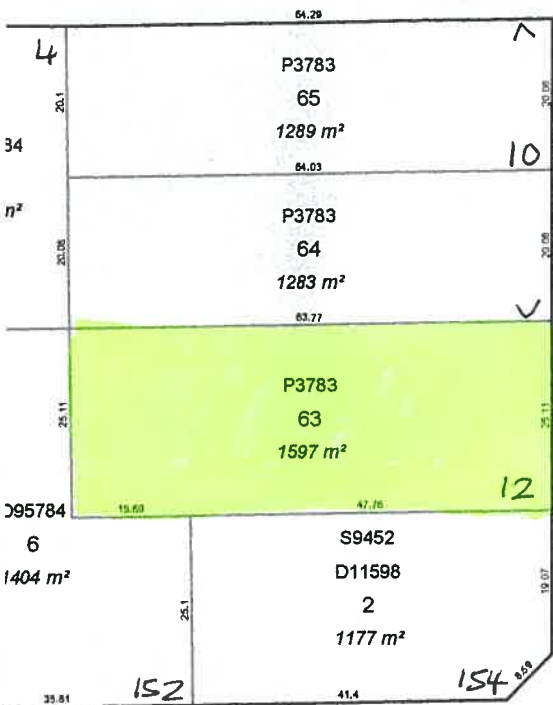
Ordinary Council Meeting

**8.1.3 – No. 12 The Esplanade, Peppermint
Grove - Attachment # 3**

8.1.3 - 12 THE ESPLANADE

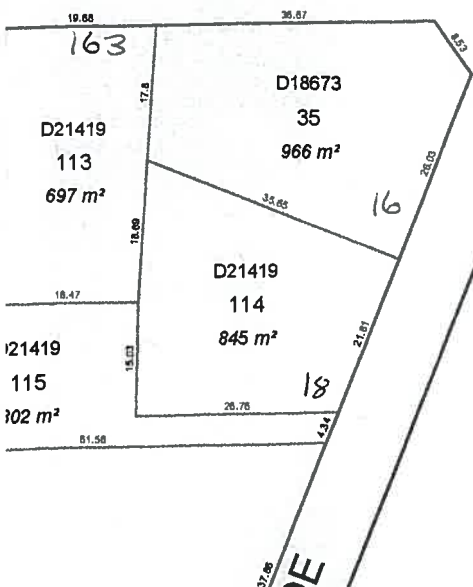


PINDARI PL



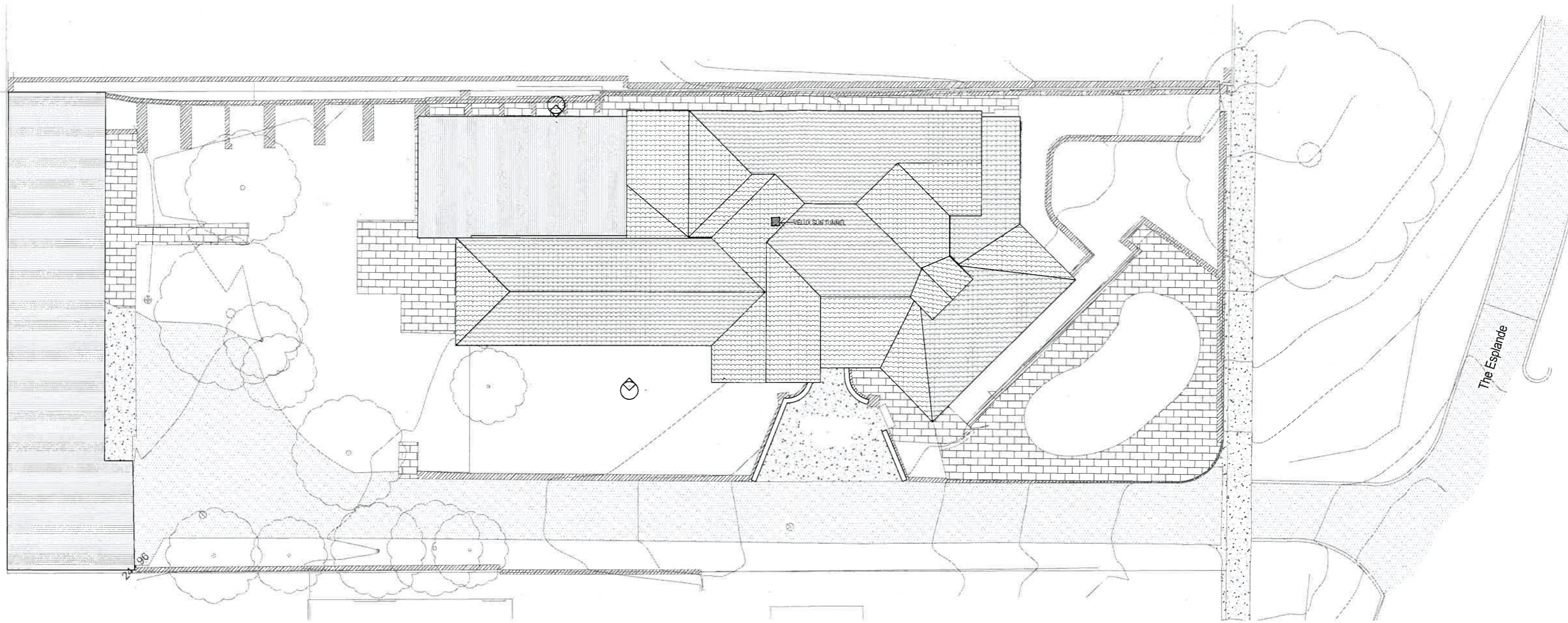
SUBJECT PROPERTY

SWAN DISTRICT



R 17113

21



Shire of Peppermint Grove
12 SEP 2016
RECEIVED

Recent revision history	Description	Date	Notes & Legend
# Status	FOR APPROVAL	11/09/16	Contractor must verify all dimensions on site before commencing work or preparing shop drawings. Do not scale drawings.

- NOT IN SCOPE
- TO BE DEMOLISHED
- EXISTING WALL
- NEW BRICK WALL
- NEW STUD WALL

Project
12 The Esplanade Peppermint Grove

Client
Smith

Issuer
Alexandra Smith

Project number
0001

Checked
Checker

Approved
Approver

Size check
 25mm

Sheet size
A1

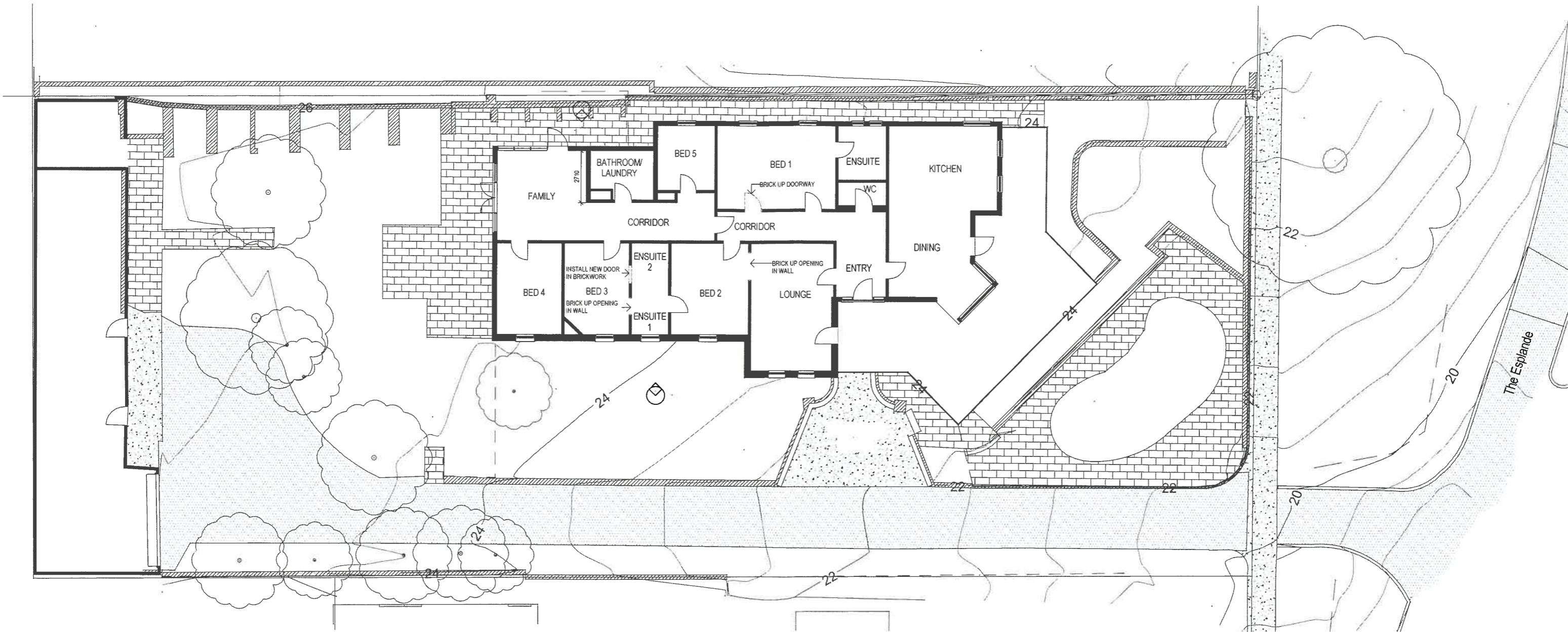
Scale
1:100

Sheet title
**Floor Plan
 ROOF PLAN**

Sheet number
A- 2202

Revision
B

Status
FOR INFORMATION



Shire of Peppermint Grove
 12 SEP 2016
 RECEIVED

Recent revision history	Description	Date
#	Stake	
A	ISSUE FOR INFORMATION	06/09/16
B	FOR APPROVAL	11/09/16

Notes & Legend
 Contractor must verify all dimensions on site before commencing work or preparing shop drawings. Do not scale drawings.

- NOT IN SCOPE
- TO BE DEMOLISHED
- EXISTING WALL
- NEW BRICK WALL
- NEW STUD WALL

Project
 12 The Esplanade Peppermint Grove

Client
 Smith

Issuer
 Alexandra Smith

Project number
 0001

Checked
 Checker

Approved
 Approver

Site check
 25mm

Sheet size
 A1

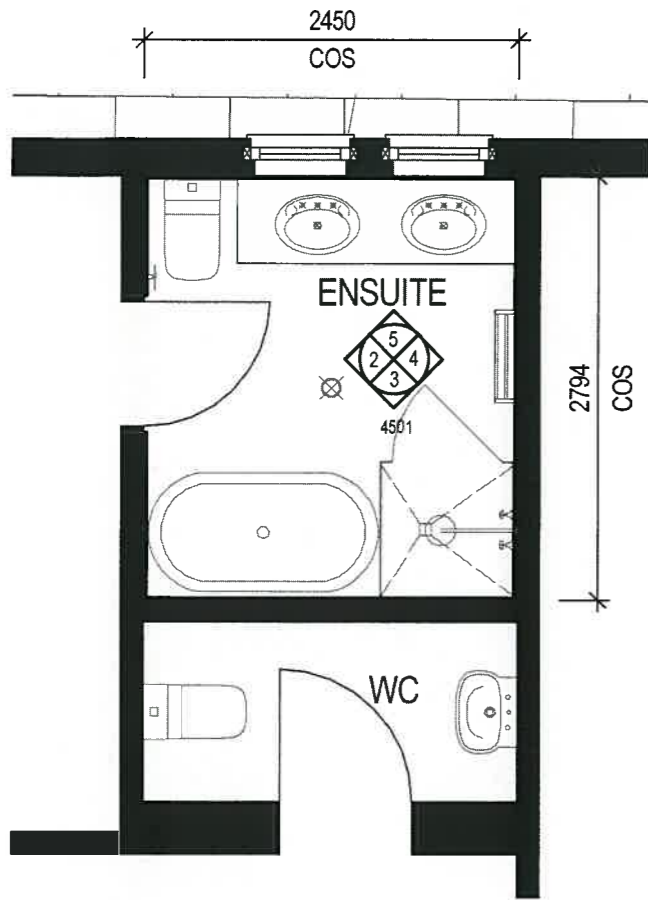
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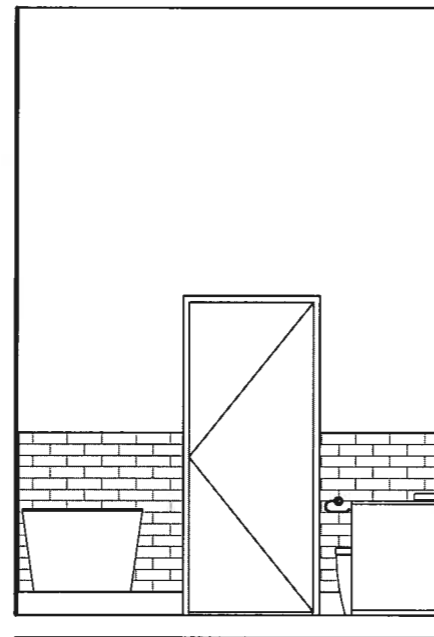
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Revision
 B

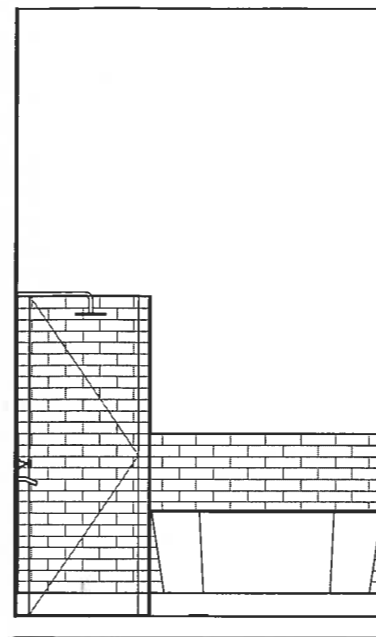
Status
 FOR INFORMATION



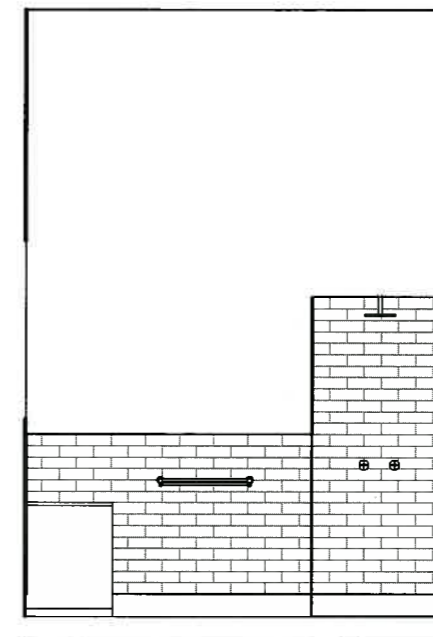
1 MASTER ENSUITE



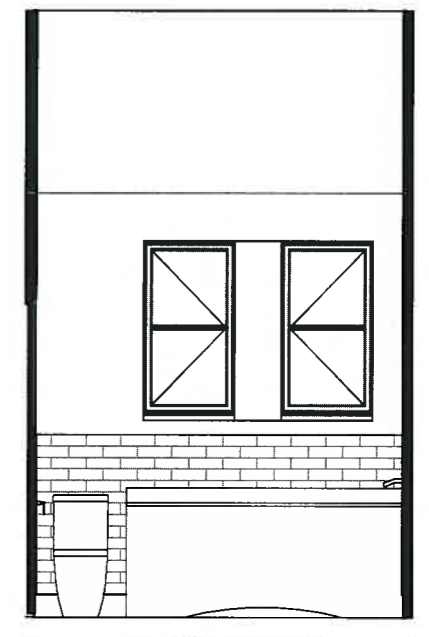
2 Elevation 3 - a



3 Elevation 1 - d



4 Elevation 1 - c



5 Elevation 1 - b

Smile of Peppermint Grove
12 SEP 2016
RECEIVED

Recent revision history	Notes & Legend
# Status Description Date	Contractor must verify all dimensions on site before commencing work or preparing shop drawings. Do not scale drawings.

Project
12 The Esplande Peppermint Grove

Client
Smith

Issuer
Alexandra Smith

Project number
0001

Checked
Checker

Approved
Approver

Size check
25mm

Sheet size
A3

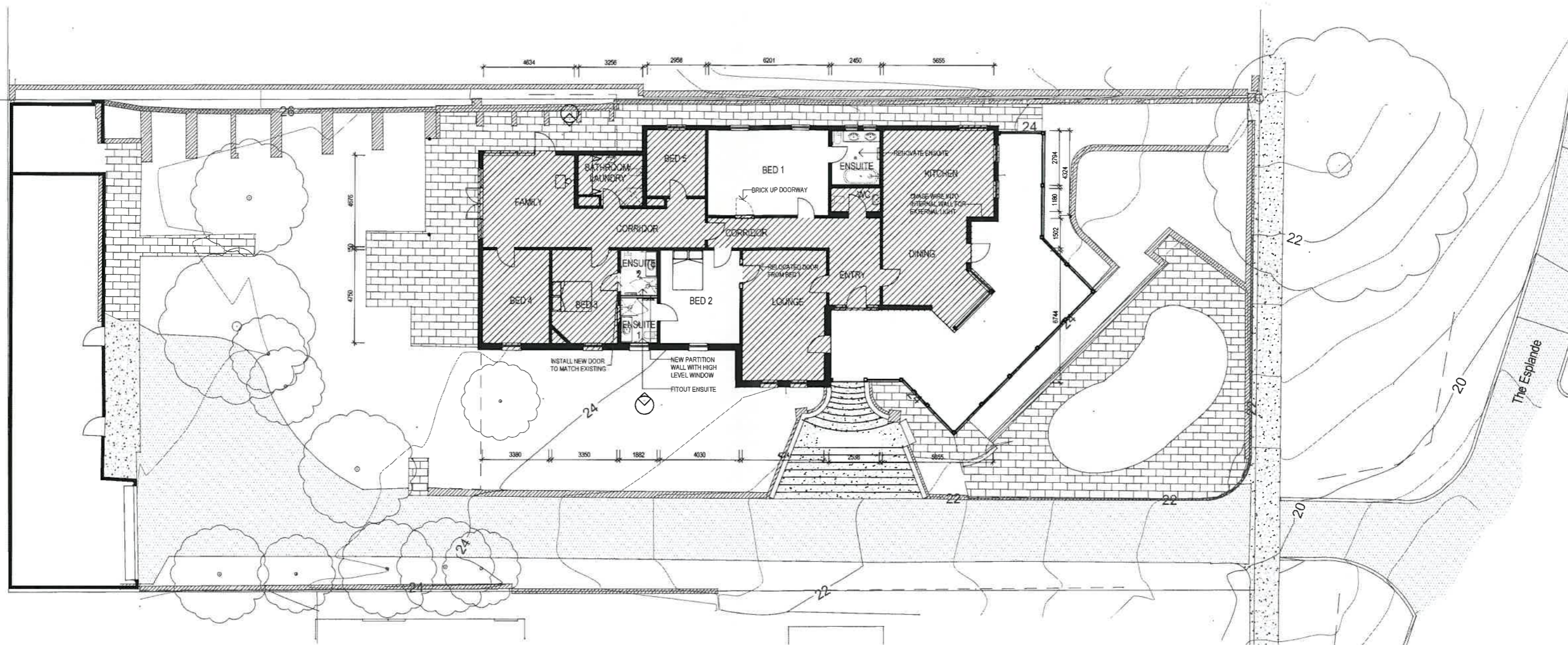
Scale
1 : 50

Sheet title
MASTER ENSUITE

Sheet number
4501

Status

Revision

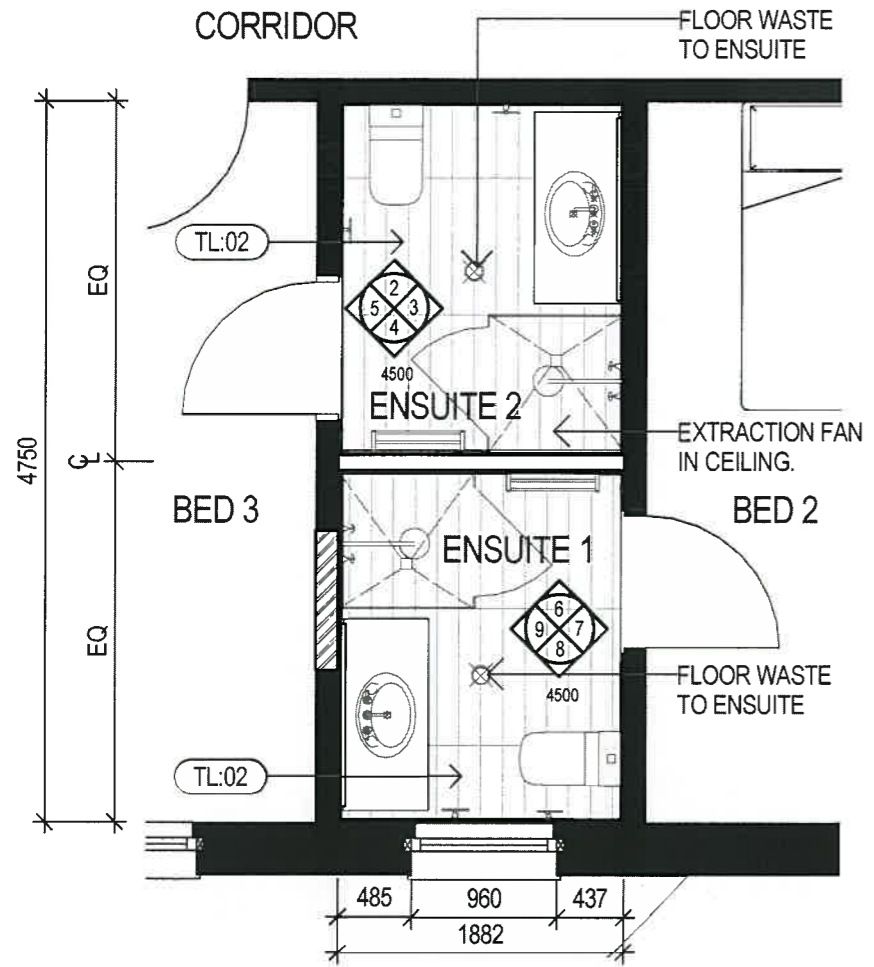


Shire of Peppermint Grove
12 SEP 2016
RECEIVED

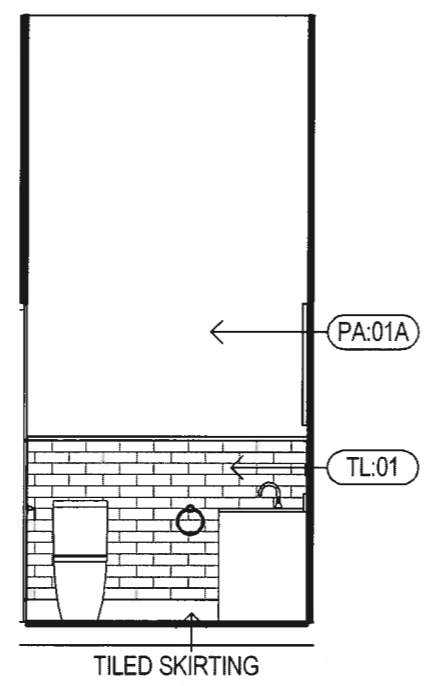
Revised/revision history	Description	Date	Notes & Legend
# Status			Contractor must verify all dimensions on site before commencing work or preparing shop drawings. Do not scale drawings.
A	ISSUE FOR INFORMATION	05/09/16	
B	FOR APPROVAL	11/09/16	

- NOT IN SCOPE
- TO BE DEMOLISHED
- EXISTING WALL
- NEW BRICK WALL
- NEW STUD WALL

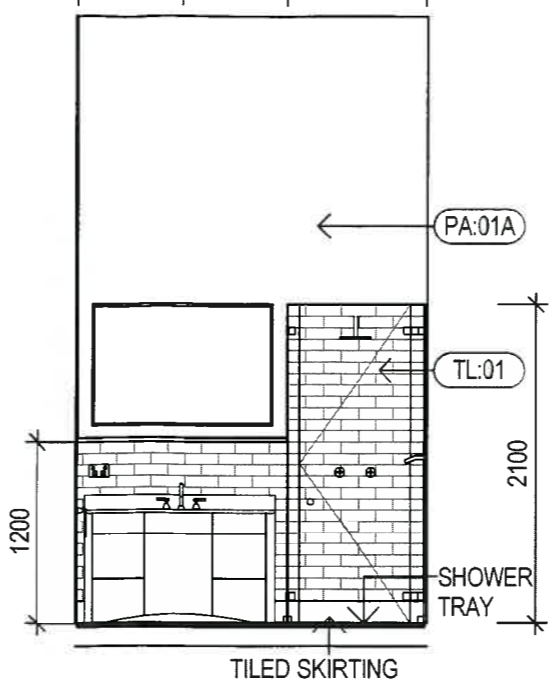
Project 12 The Esplande Peppermint Grove		Issue Alexandra Smith	
Client Smith	Project number 0001	Size check 25mm	Scale 1:100
Checked AS	Approved AS	Sheet size A1	Scale 1:100
Sheet title Floor Plan GROUND LEVEL PLAN	Sheet number A- 2201	Revision B	Status FOR INFORMATION



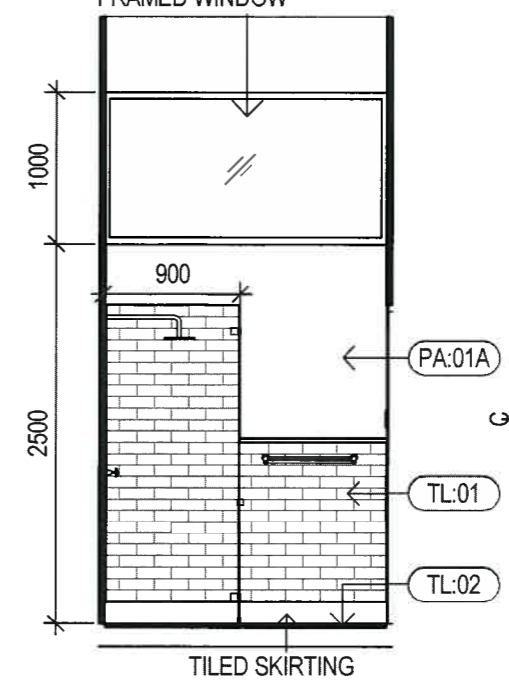
1 SMALL ENSUITE 1 & 2
SCALE 1:50



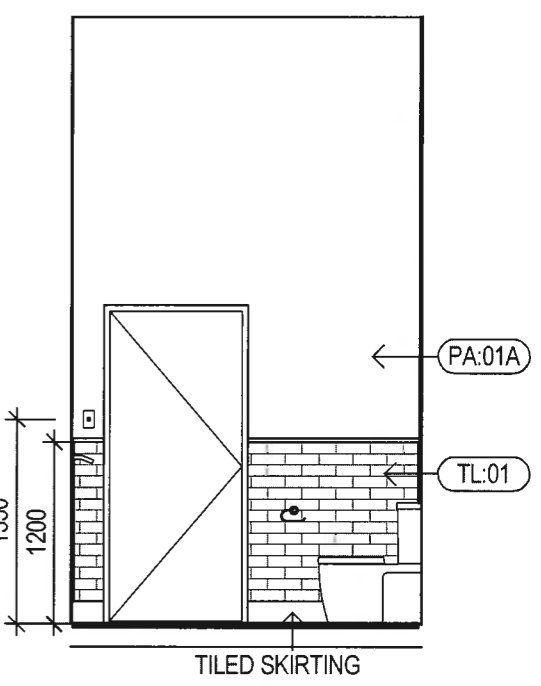
2 ELEVATION 2



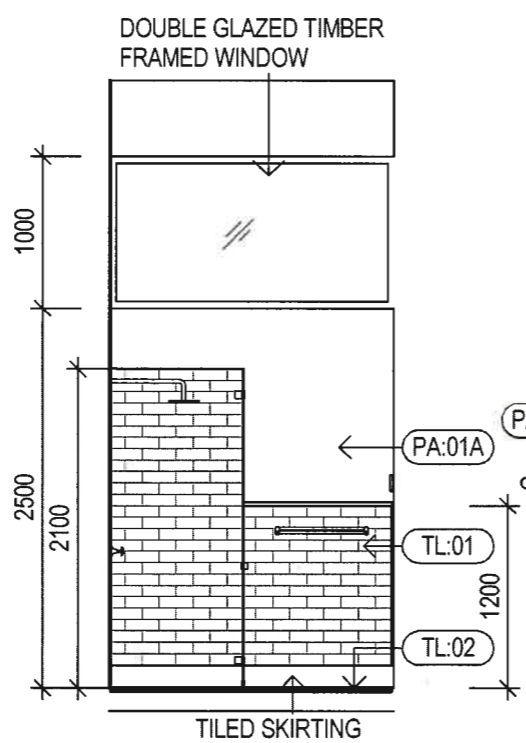
3 ELEVATION 3



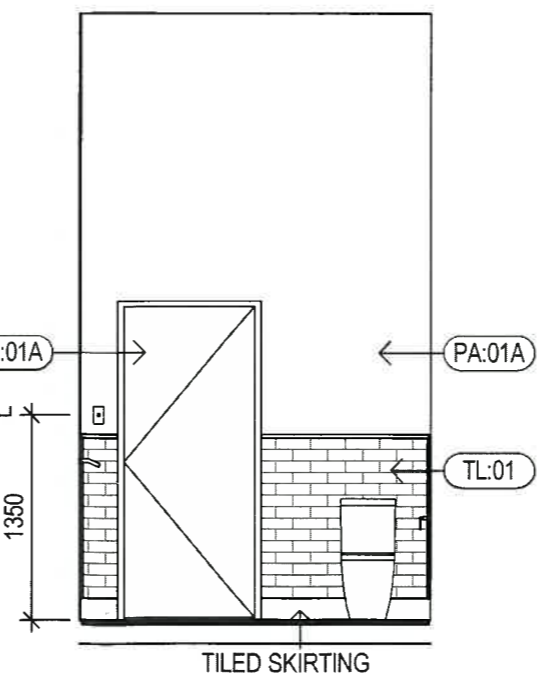
4 ELEVATION 4



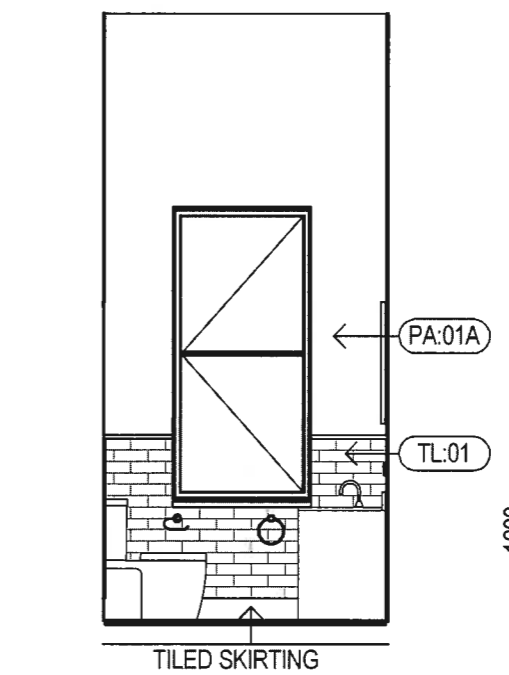
5 ELEVATION 5



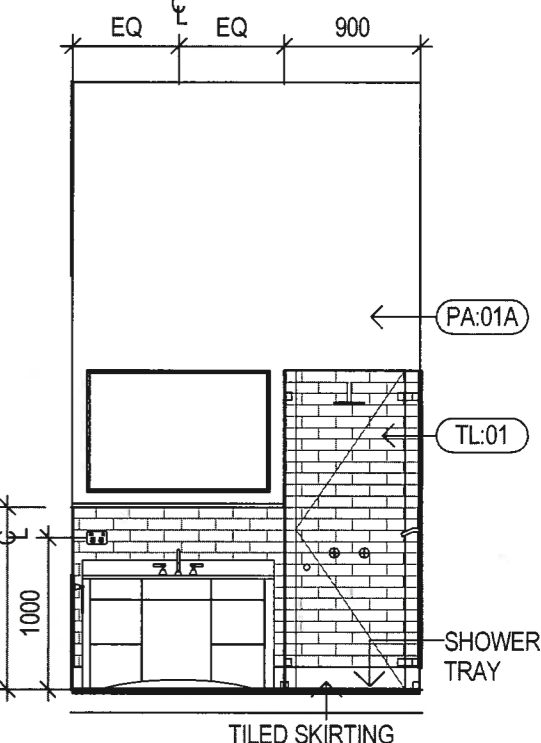
6 ELEVATION 6



7 ELEVATION 7



8 ELEVATION 8



9 ELEVATION 9

Recent revision history			
#	Status	Description	Date
A		ISSUE FOR INFORMATION	06/09/16
B		FOR APPROVAL	11/09/16

Notes & Legend
Contractor must verify all dimensions on site before commencing work or preparing shop drawings. Do not scale drawings.

Project
12 The Esplande Peppermint Grove

Client
Smith

Issuer
Alexandra Smith

Project number
0001

Size check
25mm

Sheet size
A3

Scale
1:50

Sheet title
**WET AREA SETOUT
SMALL ENSUITE 1 & 2**

2 SEP 2016
RECEIVED

Sheet number
A 4500

Revision
B

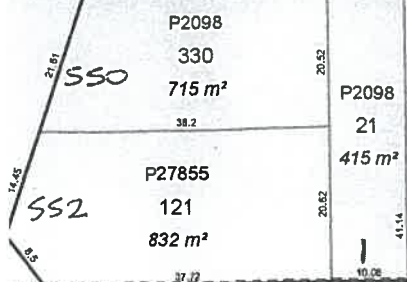
Status
FOR INFORMATION



Ordinary Council Meeting

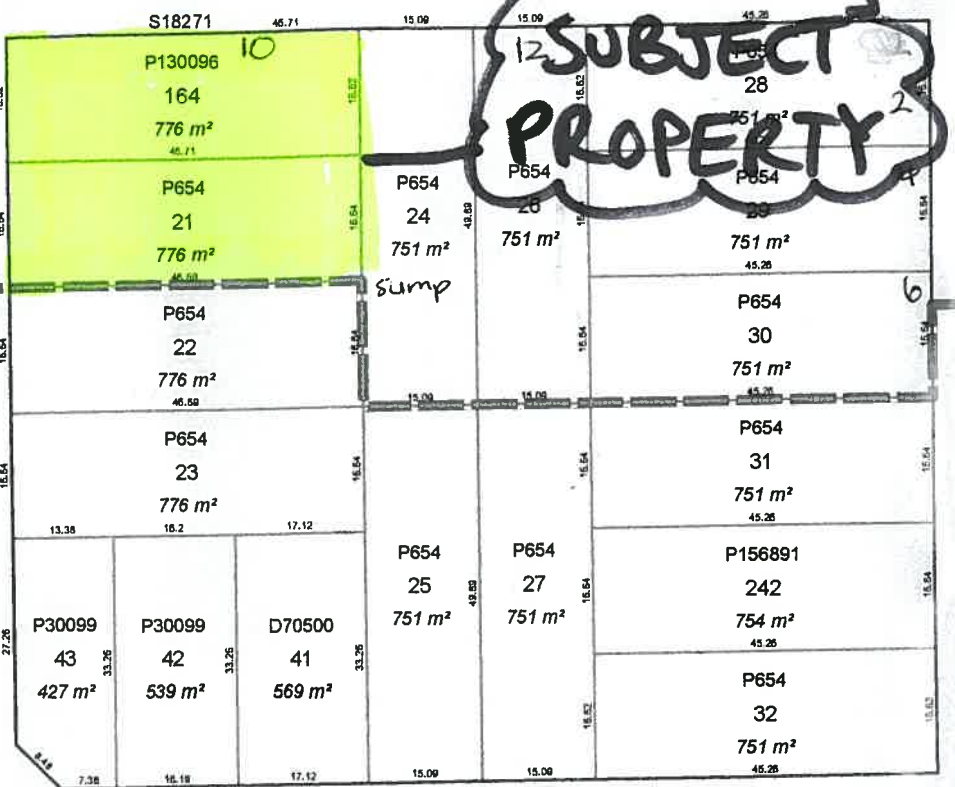
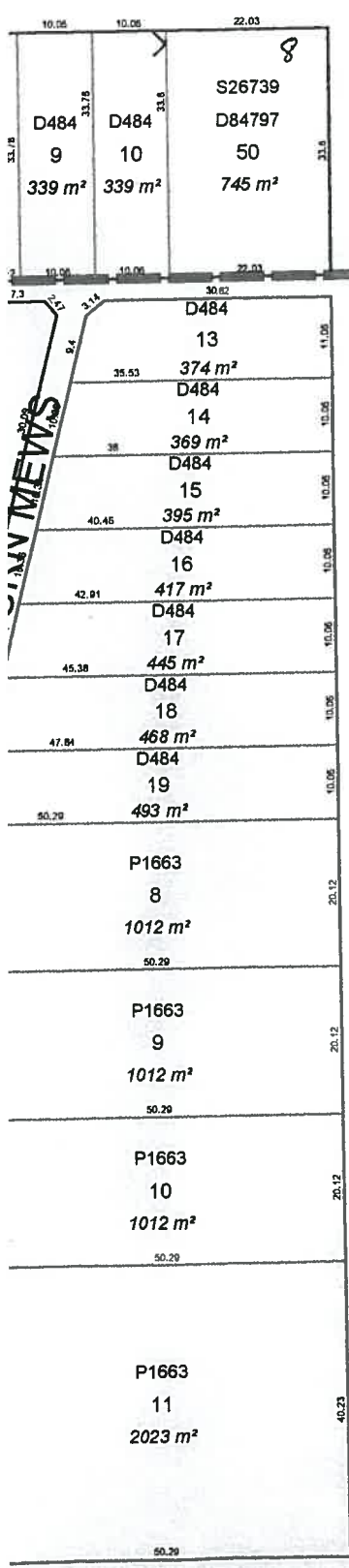
8.1.4 – No. 10 Johnston Street, Peppermint
Grove - Attachment # 4

8.1.4 - 10 JOHNSTON ST



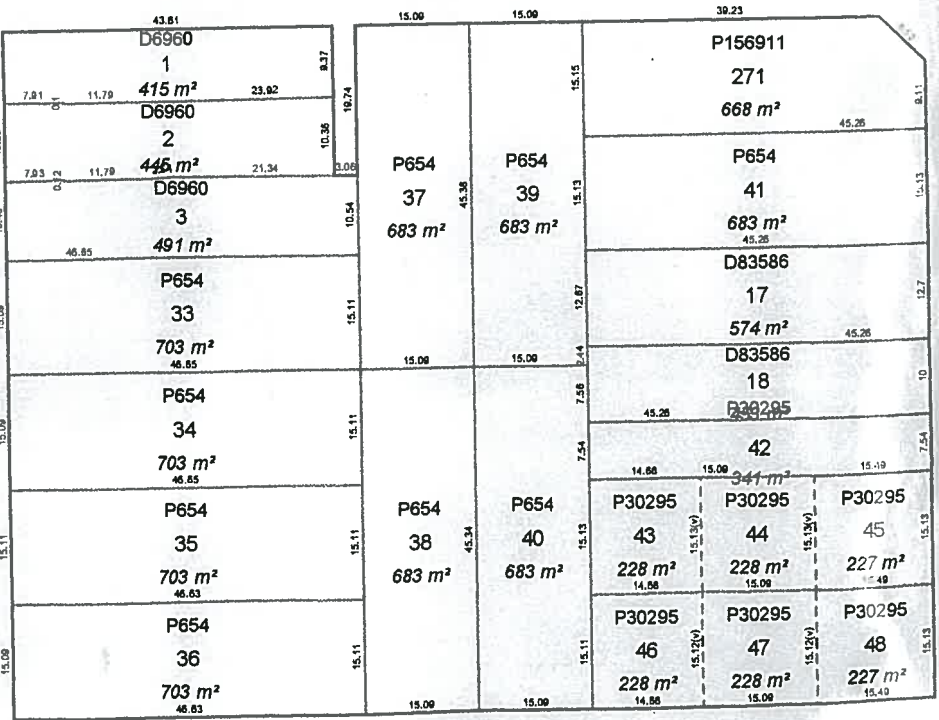
SHIRE C

JOHNSTON ST



BOND ST

MONUMENT ST



WILLIS ST

Change of Use

Shire of Peppermint Grove

12 AUG 2016

RECEIVED

Planning Application

for

Suites 11-14

10 Johnston Street

Peppermint Grove

Executive Summary

The application is to cover the Change of Use for suites 11, 12, 13 and 14 of the Building known as 10 Johnston Street, Peppermint Grove.

Change of Use is requested.

1. Use of suites 11 and 13 as Isolation pod studios. Includes placing 2 pods into each of the existing suites. The pod is a self contained unit placed on the concrete floor
2. Suite 12 is proposed as a reception, waiting room area and with 2 therapy rooms at the back of the suite.
3. Suite 14 will be the chill out room for after the client has finished their float so they are able to absorb their float experience and given the time to slowly adjust back.

Notes.

1. Uses only existing services.
2. Good access by foot, bike, bus and train.
3. Parking bays on site.
4. No expected nuisance or change noticeable to local residents.
5. Adds to the health and wellness of the Peppermint Grove community.

Summary of profile for Suites 11-14 at 10 Johnston Street

	Suite 11	Suite 12	Suite 13	Suite 14	TOTAL
Size (sqm)	46	108	40	30	224
Located	First floor	First floor	First floor	First floor	First floor
Underground secure car	2	4	2	2	10

Additional Information

Description of Proposed Business

Float tank facility

2 Therapy Rooms

Hours of operation

Float tank facility– 7am-10:30pm daily

Therapy Rooms– Within float tank hours, dependant on demand

Number of employees

Float facility– 1 full time, 3 casual

Therapy Rooms– 2 casual

Onsite Parking Provision

10 Car bays on site and free street parking on Monument Street and Johnston street (outside school drop off and pick up times)

Toilet Facilities

Existing individual toilet and shower in each of the proposed suites for the float facilities and in the chill out suite.

Internal fitout details

See attached (minor changes)

Structural changes

None

Signage details

Business name will be placed on name plate board at the entrance to the building. If the strata agree a branded name sign will be placed on the external wall of the building on Johnston St.

Shop front Treatments

No change

Visitation rates per day

Float facility– max 4 people at any one time.

Therapy rooms– Max 2 clients at any time

Staff– maximum 4 staff members if pods are booked out and therapy rooms are occupied. Most of the time there will only be 1 or 2 staff.

Letter in support
Change of Use application
for
Suites 11-14
10 Johnston Street, Peppermint Grove

This letter sets out the plan and operation details for the use of parts of the above property for change of use.

The property consists of 20 suites within the building on a strata plan. The other suites have varying uses such as cosmetic surgeons, psychologists, private offices and some suites are empty. We believe the proposed use we are suggesting for these suites will not negatively impact the workings of the other suites within the building.

Suites 11-14 were previously operated as corporate offices. They had 20 employees working out of this area. The occupancy rate of the pods and the therapy rooms will be a much lower rate than the suites were previously occupied at.

It is proposed to introduce the use of these 4 suites with relaxation and health as the theme.

Float Pods

It is planned to install Float Isolation Pods within suites 11 and 13. Float pods are used for deep relaxation and many benefits such as pain relief, insomnia relief and many others are claimed for the users. They are well proven technology with a history of many years. The Float pods are simply installed onto a concrete floor within the existing structure of the rooms. The tanks are self-contained and stand on a rubber isolation mat on the floor. The attached pages show what the floatation pods are and the benefits of them. There is a drawing attached that shows the location of the float pods in each suite the existing building structure.

It is proposed to create a soundproof box around the pods, within the existing suites. This will add to the experience of the user. The box will be constructed from 75mm Expanded polystyrene panels. They are very light weight and well insulated for noise and heat. They will not affect the structure of the building and can easily be removed if the pods are no longer in use. The float tanks will be mounted on rubber isolation mats to isolate them from the building structure to avoid noise take up.

The installation work to be done in each float suite would consist of:

1. Installation of an exhaust fan within each suite and into the chemical storage cupboard. (as required by the health Dept)
2. Installation of a waterproof - non slip flooring system
3. Installation of a Float Tank pod in each room.
4. Installation of a sound proof box around the pod
5. Installation of one self contained, modular shower cubicle into suites 11 and 13. The shower drain will run into the existing drain.

Note, the float pods can be easily installed and removed as required, without modification of the building.

The float pods are used by one person at a time and would operate from 7am until 10:30pm each day. The Client showers, then lays inside the Float Pod on a high salinity liquid and floats high on the surface. It is impossible to sink below the surface of the liquid. The door is shut making the pod dark. The user gets a sense of deep relaxation and comes out refreshed. It is a very rare occurrence in the stressful world we live in to experience any time with no sensory input equal to what we achieve in the pods. The pods are silent in operation.

People book in for a one hour session with a 30 minute gap between each session in each pod. People shower within the suite before and after the float session.

The float pods are a very well developed product with international standards and a worldwide reputation. The operators would be trained in the operation and maintenance of the tanks by the suppliers. Filtration and monitoring is all automated. The Epsom salts saturated water is filtered during operation and is changed every 6 months or when necessary. A 30 minute period is allowed between clients to filter the water in the tanks and to clean and freshen up the tank room and replace towels etc. Filtration starts automatically on a timer as soon as the float session is finished. The WA Health Department have strict rules for operation of the tanks and our operator will be qualified by them and the centre will operate under an approved operation manual written by our operator and approved by the Health Department. The WA Health Department make random inspection visits to check records and water quality.

Parking requirements would be a maximum of 6 bays for the float facility, if all people came alone in their own car. The operation of the float tanks is overseen and operated by one, sometimes two staff members. Bookings would be made online.

It is not expected that the clients of the float tanks would cause any noise for the neighbours in Johnston street or Monument Street. Directly across the road is Cottesloe Primary School and the operation of the school and it's student will not be affected negatively by the operation of this facility. It is thought that the parents of the school will benefit from the services of this facility. The float tank operation is silent. We would expect to have the operation of the Tanks underway within 3 months of approval.

Therapy Rooms

The therapy rooms will all be very quiet one on one services such as massage and will initially have low hours of operation. These therapies will not add to any noise or disturbance levels in the building. All services will be bookings only, there will be no customer walking in off the street. No internal changes are required for this service.

Float pods provide a much needed escape from the stressful lives that people find themselves in. There are no current float centres in the area. The closest are Joondalup, East Perth and Cockburn (map attached). We believe the benefits of this type of facility in the area will enrich the whole community.

Thank you for your consideration and please contact the undersigned for any further information.,

Victoria McLarty

0412241252

Current Float tank Locations



18271

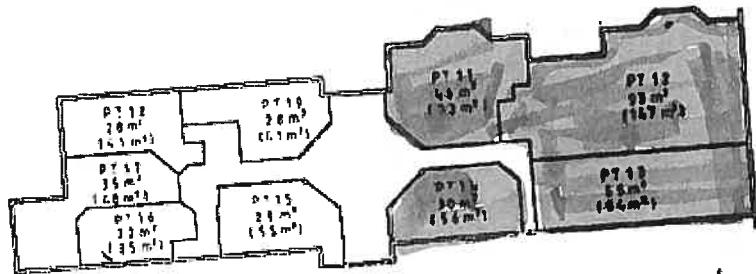
SHEET No. 3 OF 3 SHEETS

CA5

STRATA PLAN No. 18271

FIRST FLOOR

Johnston St.



FOR OTHER PART OF LOTS 11 to 19 SEE SHEET 1 OF 3 SHEETS.

Scale 1 : 300

Float immersion tanks are a proven form of relaxation and rest

Float tanks are a simple clean and unobtrusive operation

The articles below give information on the Float Tanks and benefits

Pure "Sensory" Relaxation - Floating weightlessly, your body is perfectly supported by a cushion of silky satin skin-temperature liquid. Freed from all sensation of gravity, temperature, touch, sight and sound (which together account for 90% of normal neuro-muscular activity), you conserve and redirect vast amounts of natural physical and mental energy.

The ultra-deep relaxation of floating resets the body's hormonal and metabolic balance, strengthening resistance to - and accelerating recovery from - the effects of stress, illness, injury or strenuous exercise.

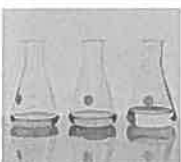
Floating has been shown to enhance learning abilities, improve sports performance, promote creative "whole-brain" thinking and facilitate self-management (habit-busting and auto-suggestion).

Researched and endorsed at over 100 universities, hospitals and sports training units around the world, the remarkable effect of floatation helps to make the most significant and effective use of your body, your mind and your natural abilities.



Apollo Float Tanks manufactures float tanks for commercial and private use. With over 20 years standing in the market place, Apollo Float Tanks exports all over the world. The Australian and English Institutes of Sport use our Apollo float tanks in their Olympic training programs because Apollo float tanks lead the market in professional, commercial, and corporate floatation equipment.

SCIENTIFIC VALIDATION OF FLOATING



Ever since they were first introduced, float tanks have been used in clinical laboratory conditions. They are unique in this respect: The effects of Restricted Environmental Stimulation Technique (R.E.S.T.) have been researched and documented at Stanford, Harvard, Yale and countless other universities, hospitals, and sports training facilities around the world.

Are There any Negative Side-Effects of Floating?

There are virtually no negative side-effects of floating. All the effects of deep sensory relaxation are wholly beneficial and work simultaneously at a physical, mental and emotional level. Floating is the fastest, easiest and safest means of achieving a dramatic improvement in the quality of day-to-day

living by helping you to make the most efficient use of your mind and your body.

First-time floaters generally pronounce it as one of the most enjoyable experiences of their lives, although it may take 3 to 5 float sessions before an individual becomes fully acclimatised to the tank environment. During the first few float sessions, massive amounts of accumulated muscle and nervous tension - often unconsciously "locked into" the body - are discharged, allowing the body to begin to restore and optimise its natural metabolic balance.

How Often should the Float Tank be used?

The law of diminishing returns does not apply to floating. The float tank triggers a natural physical reaction in the body known as the parasympathetic response. Every time you float, this response is reinforced. Regular floating produces cumulative benefits as the body "learns" to relax deeply.

In commercial or public float facilities, a float session usually lasts 60 minutes and may cost anything between \$30 and \$70 (Australian).

Where a float tank has been installed in a private home, owners have more freedom to determine the length of float session that suits their individual preferences or needs. Float sessions of 90 minutes to 2 hours are not uncommon.

The frequency of floating is also a matter of individual preference or requirement. Individuals who lead high pressure lifestyles - athletes, business people, creative performers and other professionals - may wish to float at least once or twice a week to keep mind and body in perfect tune. Similarly, there are situations in everyone's life which create special demands - such as starting a new job, studying for exams, recovery from illness or injury, pregnancy, extra-long working hours, to name but a few - where deep relaxation is particularly beneficial or even essential.

HEALTH AND WELLBEING

The parasympathetic response is the body's natural mechanism for healing and regeneration. It can only occur during deep relaxation. Floating is the fastest, easiest and most effective way of eliciting this response and enjoying its dramatic health benefits.

When you change your body, you also change your mind. The de-activation of the nervous system has a direct effect on the hypothalamus, the brain's chemical control centre. Recent research has shown that internal events (thoughts and emotions) are here translated into measurable changes in body chemistry, and vice versa. The production of endorphins and the removal of undesirable chemicals during floating stimulates feelings of confidence, happiness and well-being, which helps you pursue your goals in life with maximum vitality and vigour.

People who lead demanding lifestyles run the risk of developing high blood pressure, also known as hypertension. This disease has no symptoms, but eventually manifests itself in the form of strokes, heart attacks and atherosclerosis (hardening of the arteries) - all potential killers. Floating can produce an immediate reduction in blood pressure and heart rate, regular floating may maintain this.

Apart from being the ultimate "stress buster", floating has been shown to alleviate asthma, arthritis, multiple sclerosis, gastro-intestinal and cardio-vascular disorders. Tension related problems such as migraine, back-ache and insomnia helped enormously.

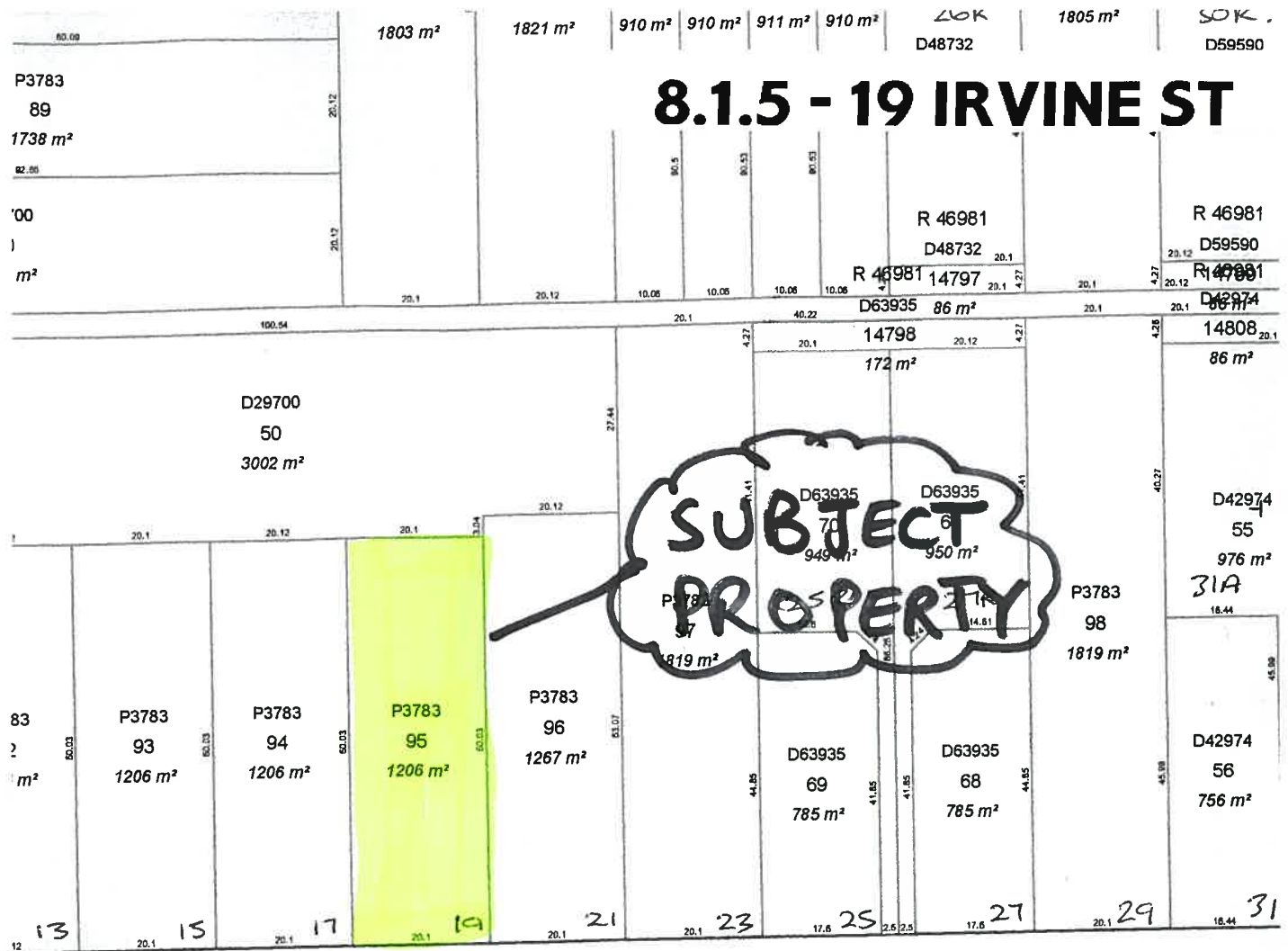




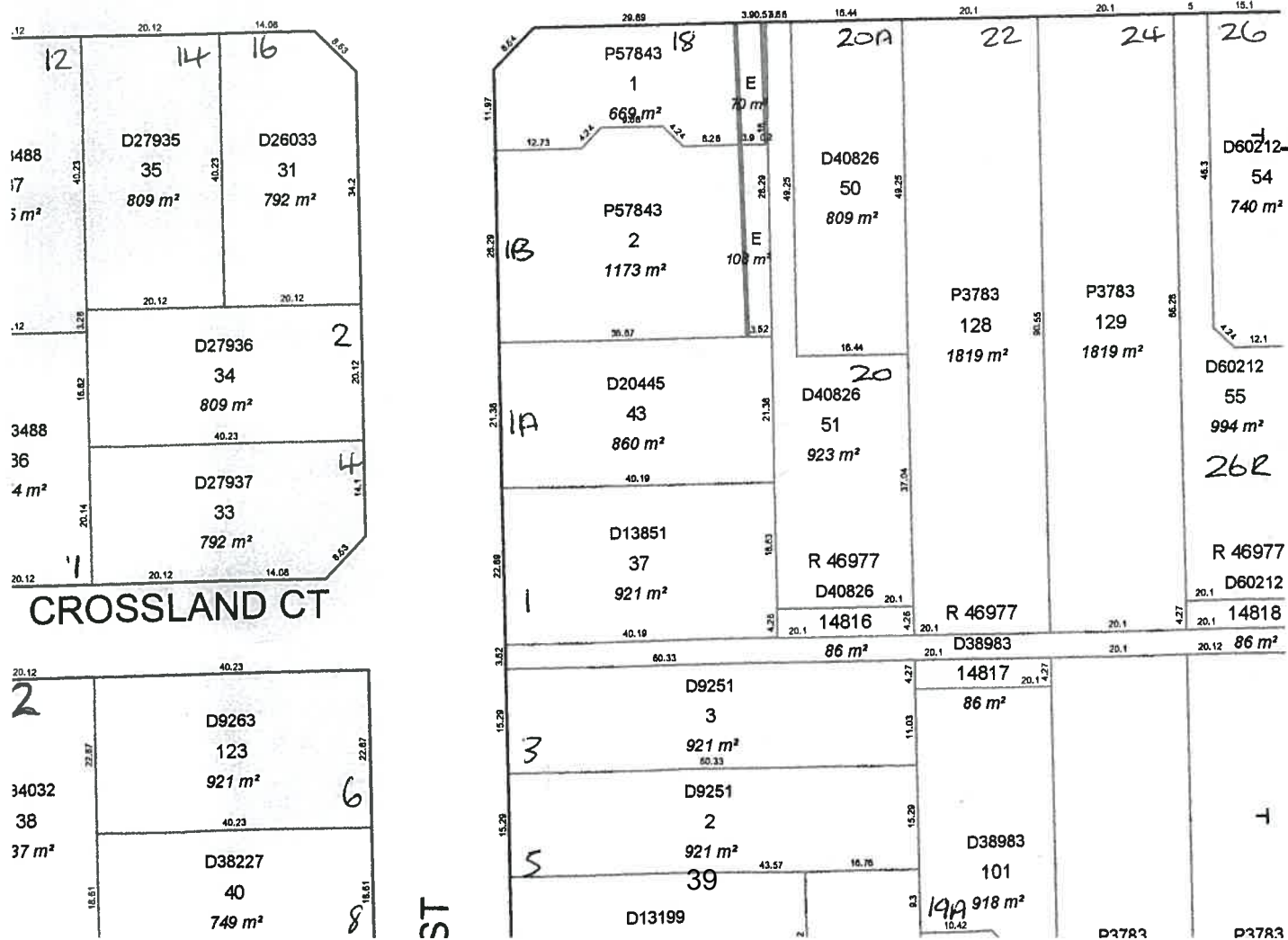
Ordinary Council Meeting

8.1.5 – No. 19 Irvine Street, Peppermint
Grove - Attachment # 5

8.1.5 - 19 IRVINE ST



IRVINE ST



CROSSLAND CT

S.I.O. Joins Map 4

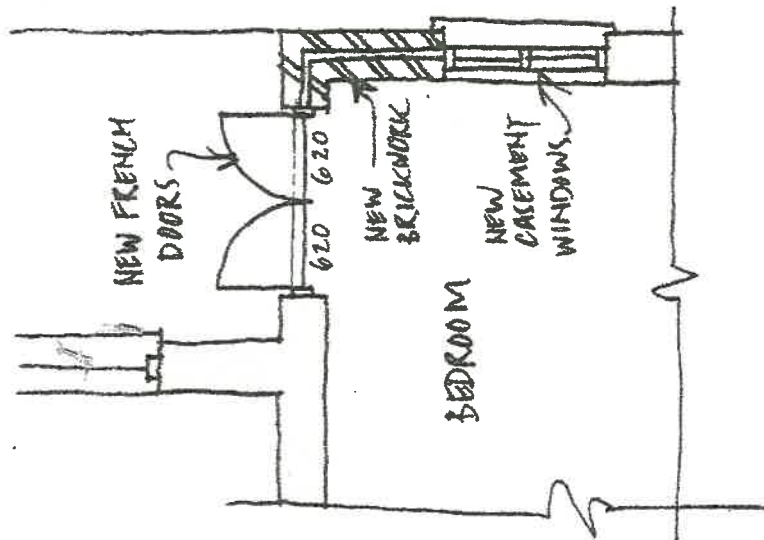
THOMAS RESIDENCE
IRVINE ST.

OPTION 1

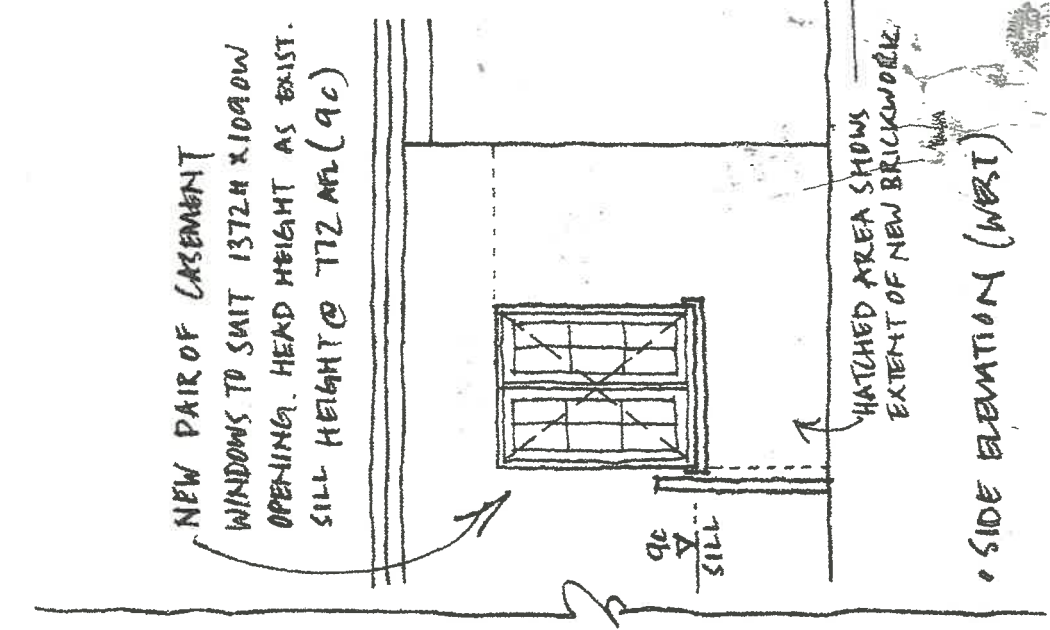
1:50 @ A4

2 M

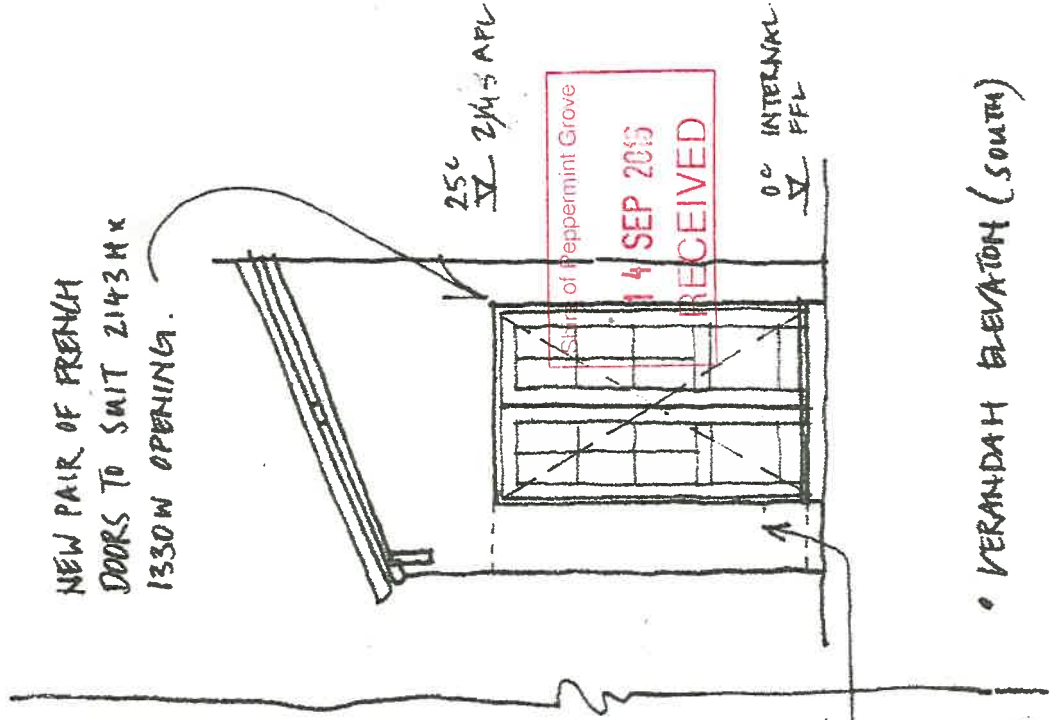
ALL MEASUREMENTS
TO BE CONFIRMED
ON SITE.



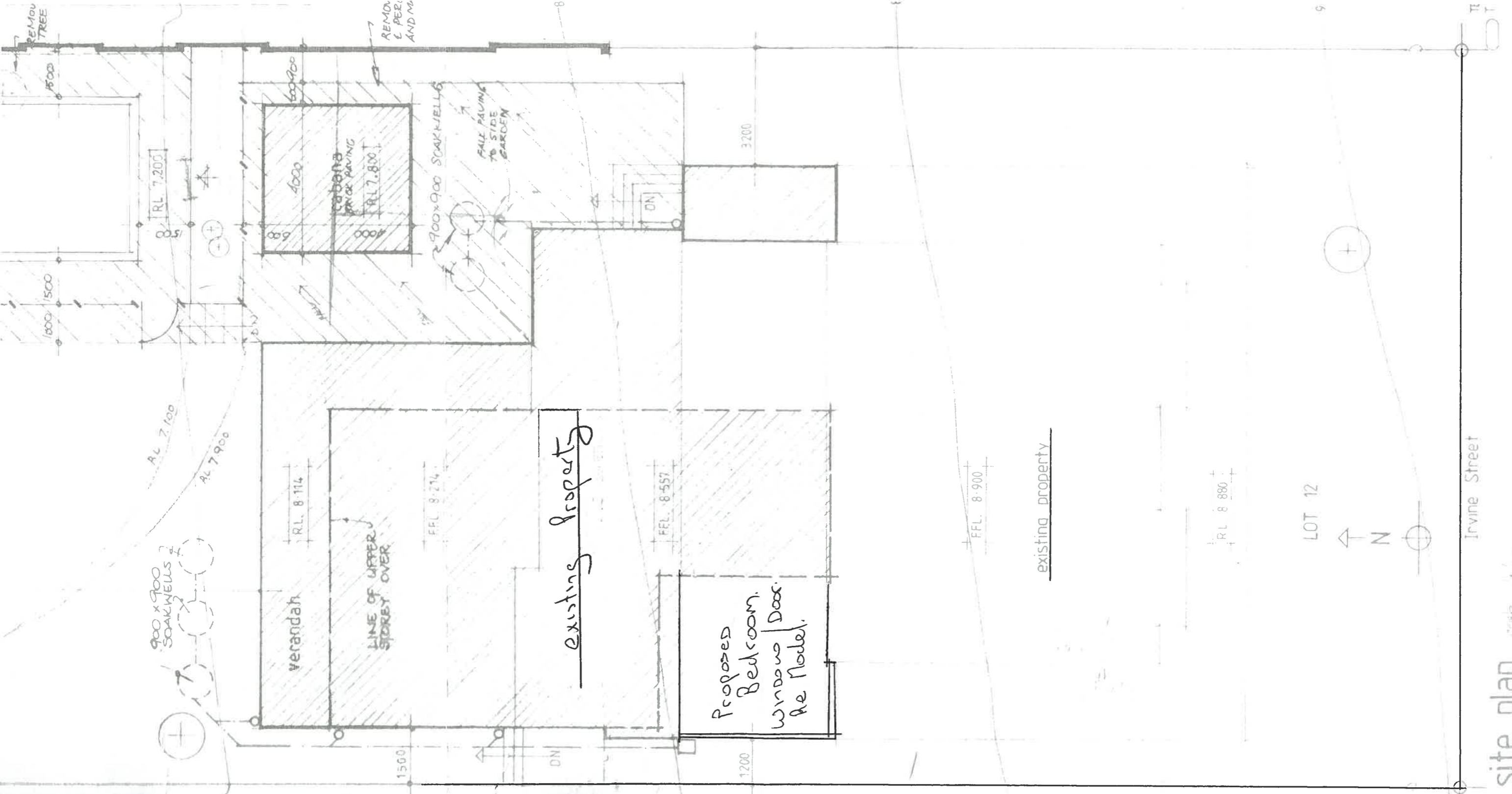
• PART PLAN



• SIDE ELEVATION (WEST)



• VERANDAH ELEVATION (SOUTH)



Shire of Peppermint Grove
14 SEP 2016
RECEIVED



Ordinary Council Meeting

8.5.1 – Financial Report – August 2016 - Attachment # 6

SHIRE OF PEPPERMINT GROVE
Statement of Financial Activity
for the period 1 July 2016 to 31 August 2016

	ADOPTED BUDGET 2016/17	YTD BUDGET 2016/2017	YTD ACTUAL 2016/2017	VARIANCE \$ Actual v YTD Budget	VARIANCE % Actual v YTD Budget	Comment REF
Operating Revenue						
FEEs & CHARGES	300,600	30,000	30,120	120	0%	
GRANTS & SUBSIDIES	169,353	13,500	13,512	12	0%	
CONTRIBUTIONS, REIMBURSEMENTS	1,314,302	328,576	325,454	(3,122)	-1%	
INTEREST ON INVESTMENTS	47,800	7,967	2,682	(5,284)	-66%	
OTHER REVENUE	27,300	0	213	213		
PROFIT ON SALE OF ASSETS	1,065	0	0	0		
	1,860,420	380,042	371,981	(8,061)	-2%	
Operating Expenses						
EMPLOYEE COSTS	(2,090,422)	(321,603)	(307,745)	13,858	-4%	1
MATERIALS & CONTRACTS	(1,795,767)	(299,295)	(232,945)	66,350	-22%	2
PUBLIC UTILITIES	(151,200)	(25,200)	(19,081)	6,119	-24%	
DEPRECIATION	(386,384)	(64,397)	0	64,397	-100%	3
INTEREST EXPENSES	(62,136)	(2,933)	(2,933)	0	0%	
INSURANCES	(117,750)	(66,000)	(62,101)	3,899	-6%	
LOSS ON SALE OF ASSETS	0	0	0	0		
OTHER EXPENSES	(63,250)	0	(86)	(86)		
	(4,666,909)	(779,428)	(624,891)	154,537	-20%	
CHANGE IN NET ASSETS	(2,806,489)	(399,386)	(252,911)	146,476	-37%	
Adjustments for Non-Cash (Revenue) and Expenditure						
(Profit)/Loss on Asset Disposals	(1,065)	0	0	0		
Depreciation on Assets	386,384	64,397	0	(64,397)	-100%	3
	385,319	64,397	0	(64,397)		
Capital Expenditure						
Land & Buildings	(158,000)	0	0	0		
Plant and Equipment	(139,000)	(27,500)	(28,175)	(675)	2%	
Furniture & Equipment	(30,000)	(15,000)	(16,920)	(1,920)	13%	
Infrastructure Assets - Roads	(276,228)	0	0	0		
Infrastructure Assets - Other	(232,000)	0	0	0		
Infrastructure Assets - Footpaths	(110,000)	(15,000)	(15,613)	(613)	4%	
Infrastructure Assets - Parks & Reserves	0	0	0	0		
Infrastructure Assets - Drainage	0	0	0	0		
	(945,228)	(57,500)	(60,708)	(3,208)	6%	
Capital Revenue						
Proceeds from Disposal of assets	132,250	26,000	28,607	2,607	10%	
Debt Management						
Repayment of Debentures	(24,186)	0	0	0	0%	
Reserves and Restricted Funds						
Transfers to Reserves	(140,300)	0	0	0		
Transfers from Reserves	183,000	0	0	0		
	42,700	0	0	0		
Net Current Assets July 1 B/Fwd	390,000	390,000	495,386	105,386	27%	4
Net Current Assets Year to Date	229,466	23,511	210,375	186,864	795%	5
Amount Raised from Rates	3,055,100	(0)	0	0	-111%	

SHIRE OF PEPPERMINT GROVE
Notes to and forming part of the Statement of Financial Activity
for the period 1 July 2016 to 31 August 2016

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

	YTD ACTUAL 2016/2017	C/FWD 1 JULY 2016
CURRENT ASSETS		
Cash - Unrestricted	333,753	678,616
Cash - Restricted	491,924	491,924
Receivables	118,038	146,862
	943,715	1,317,402
CURRENT LIABILITIES		
Sundry Creditors	(111,032)	(199,708)
Leave Provisions	(166,919)	(166,919)
	665,764	950,775
Less: Cash - Reserves - Restricted	(491,924)	(491,924)
Add: Cash-Backed Leave Provision	36,535	36,535
NET CURRENT ASSET POSITION	210,375	495,386

SHIRE OF PEPPERMINT GROVE

Notes to and forming part of the Statement of Financial Activity

for the period 1 July 2016 to 31 August 2016

3 Reserves

	YTD ACTUAL 2016/2017	BUDGET 2016/17
(a) Roads Reserve		
<i>To be used for</i>		
Opening Balance	105,424	105,424
Amount Set Aside / Transfer to Reserve	0	0
Amount Used / Transfer from Reserve	0	0
Interest Received	0	2,100
	105,424	107,524
(b) Library Infrastructure Reserve		
<i>To be used for</i>		
Opening Balance	109,411	109,411
Amount Set Aside / Transfer to Reserve	0	0
Amount Used / Transfer from Reserve	0	(15,000)
Interest Received	0	2,800
	109,411	97,211
(c) Staff Leave reserve		
<i>To be used for</i>		
Opening Balance	36,336	36,336
Amount Set Aside / Transfer to Reserve	0	112,500
Amount Used / Transfer from Reserve	0	0
Interest Received	0	1,080
	36,336	149,916
(d) Infrastructure/Bld Mtce Reserve		
<i>To be used for</i>		
Opening Balance	27,137	27,137
Amount Set Aside / Transfer to Reserve	0	20,000
Amount Used / Transfer from Reserve	0	0
Interest Received	0	0
	27,137	47,137
(e) Plant Reserve		
<i>To be used for</i>		
Opening Balance	0	0
Amount Set Aside/Transfer to Reserve	0	0
Amount Used/Transfer from Reserve	0	0
Interest Received	0	0
	0	0
(f) Public Open Space Reserve		
<i>To be used for</i>		
Opening Balance	156,803	156,803
Amount Set Aside/Transfer to Reserve	0	0
Amount Used/Transfer from Reserve	0	(153,000)
Interest Received	0	0
	156,803	3,803
(g) Library Leave reserve		
<i>To be used for</i>		
Opening Balance	2,145	2,145
Amount Set Aside/Transfer to Reserve	0	0
Amount Used/Transfer from Reserve	0	0
Interest Received	0	180
	2,145	2,325
(h) Information Technology Reserve		
<i>To be used for</i>		
Opening Balance	37,326	37,326
Amount Set Aside/Transfer to Reserve	0	(15,000)
Amount Used/Transfer from Reserve	0	0
Interest Received	0	1,120
	37,326	23,446

SHIRE OF PEPPERMINT GROVE

Notes to and forming part of the Statement of Financial Activity

for the period 1 July 2016 to 31 August 2016

3 Reserves

(i) Arts & Culture Reserve

To be used for

Opening Balance
 Amount Set Aside/Transfer to Reserve
 Amount Used/Transfer from Reserve
 Interest Received

YTD ACTUAL 2016/2017	BUDGET 2016/17
17,342	17,342
0	0
0	0
0	520
17,342	17,862
491,924	449,224

Total Cash Backed Reserves

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

Transfers to Reserves

Roads Reserve
 Library Infrastructure Reserve
 Staff Leave reserve
 Infrastructure/Bld Mtce Reserve
 Plant Reserve
 Public Open Space Reserve
 Library Leave reserve
 Information Technology Reserve
 Arts & Culture Reserve

YTD ACTUAL 2016/2017	BUDGET 2016/17
0	2,100
0	2,800
0	113,580
0	20,000
0	0
0	0
0	180
0	1,120
0	520
0	140,300

Transfers from Reserves

Roads Reserve
 Library Infrastructure Reserve
 Staff Leave reserve
 Infrastructure/Bld Mtce Reserve
 Plant Reserve
 Public Open Space Reserve
 Library Leave reserve
 IT Reserve
 Arts & Culture Reserve

0	0
0	(15,000)
0	0
0	0
0	0
0	(153,000)
0	0
0	(15,000)
0	0
0	(183,000)
0	(42,700)

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 2016 to 31 August 2016

4 Cash and Investments

	OPENING BALANCE 2016/2017	MOVEMENT	CLOSING BALANCE 2016/2017
Restricted Cash Investments			
Library Projects Reserve	106,259.21	0.00	106,259.21
Infrastructure/Building Mtce	26,355.18	0.00	26,355.18
Plant Reserve	62,492.08	0.00	62,492.08
IT Reserve	1,747.39	0.00	1,747.39
Road Works reserve	82,681.06	0.00	82,681.06
Library Leave reserve	5,812.71	0.00	5,812.71
Staff Leave Reserve	35,289.64	0.00	35,289.64
Arts/Culture Reserve	1,068.90	0.00	1,068.90
Public Open Space Reserve	234,648.89	0.00	234,648.89
Total Reserves	556,355.06	0.00	556,355.06

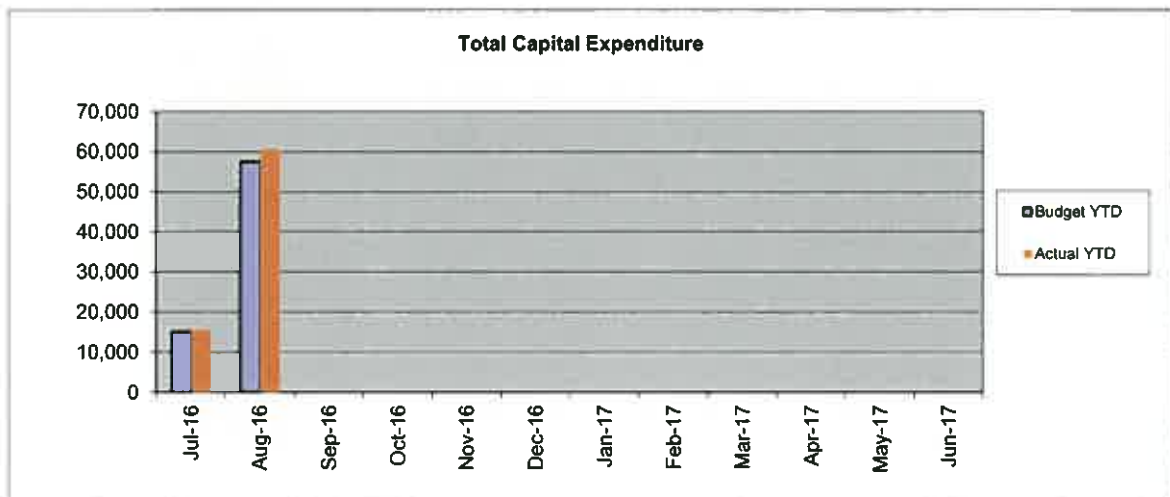
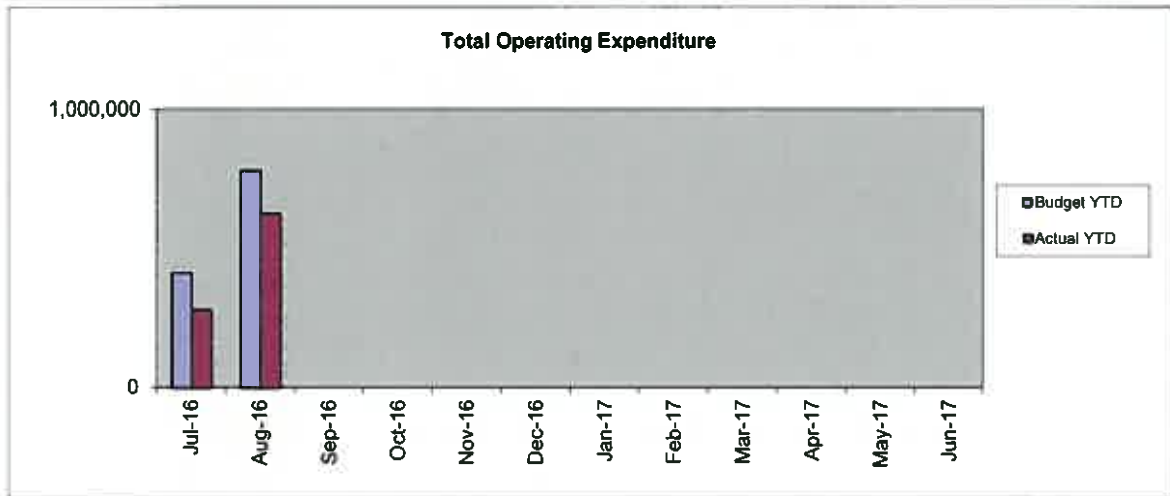
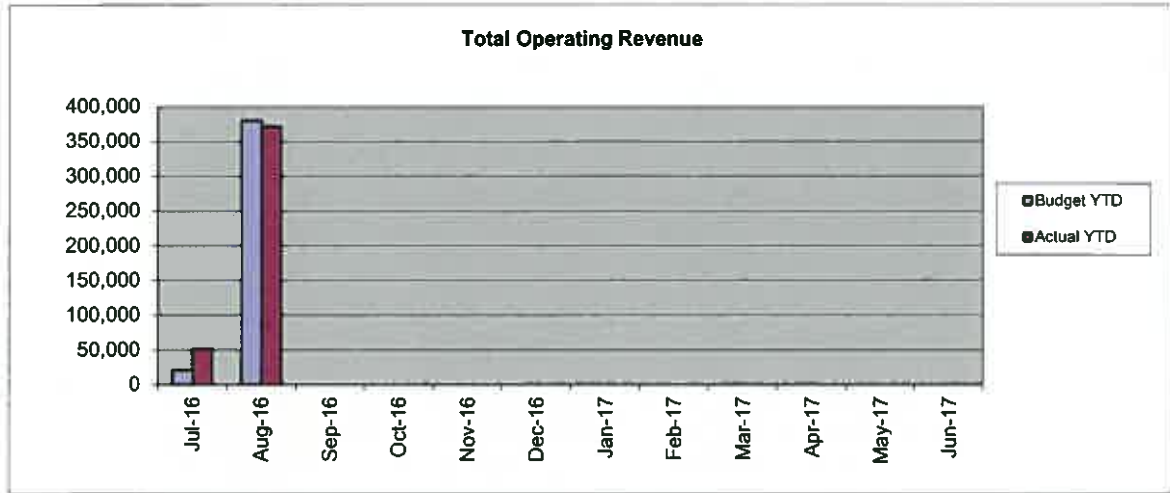
Unrestricted Cash/Investments

Municipal Fund	166,621.35	470,319.82	636,941.17
Library Advance	4,000.00	(4,000.00)	0.00
Petty Cash	600.00	200.00	800.00
Term Deposit Municipal	0.00	0.00	0.00
	171,221.35	466,519.82	637,741.17

Fund and TD Number	Amount Invested	Start Date	Maturity Date	Term (Days)	Interest Rate %	Expected Interest
Reserves	491,973.98	08-Jun-16	06-Sep-16	90	2.92%	3,542.21
Reserves Interest Receivable						3,542.21
Municipal 1	0.00					0.00
Municipal 2	0.00					0.00
Municipal 3	0.00					0.00
Municipal 4	0.00					0.00
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 2016 to 31 August 2016

5 Revenues and Expenditures





Ordinary Council Meeting

8.5.2 - Accounts for Payment September 2016 - - Attachment # 7A

ACCOUNTS PAID - SEPTEMBER 2016

A/cct #	Vendor Name	Details	EFT Amount	Payment Date
162	WESTERN METROPOLITAN REGIONAL COUNCIL	Residential waste resident's tip passes & Council waste to 21/8/16	7,173.03	6/09/2016
2110	PERTH LANDSCAPE DESIGN	Administration office/Grove precinct landscaping - August 2016	2,087.80	6/09/2016
2414	OPEN SYSTEMS TECHNOLOGY PTY LTD	ConciliFirst/Office 365 Azure SAAS hosting 25/8/16 to 25/11/16	17,877.42	6/09/2016
3012	BUNNINGS TRADE	Tools & hardware	202.73	6/09/2016
3017	DFES DIRECT BRIGADE ALARM ACCOUNT	Annual fire monitoring - Office & Grove Precinct	1,763.28	6/09/2016
3018	SPECIALISED SECURITY SHREDDING	Confidential records bin exchange	33.00	6/09/2016
3020	GLENN SWIFT ENTERTAINMENT	Performance fee - Children's Book Week	440.00	6/09/2016
3021	BRIONY STEWART	Author speaking fee -Children's Book Week	600.00	6/09/2016
3022	KEN SPILLMAN	Author speaking fee -Children's Book Week	880.00	6/09/2016
3024	TURF CARE WA PTY LTD	Calcium spraying - Manners Hill Park	440.00	6/09/2016
3026	WENDY BINKS	Author speaking fee -Children's Book Week	660.00	6/09/2016
693	CLEAN CITY GROUP PTY LTD	Toilet, BBQ cleaning & bin valet service week ending 21/8/16	1,650.00	6/09/2016
	EFT00003		33,807.26	
109	PROFESSIONAL PC SUPPORT PTY LTD (PPS)	Library IT system maintenance - Firmware & Cyberroom	3,940.59	6/09/2016
162	WESTERN METROPOLITAN REGIONAL COUNCIL	Residential waste resident's tip passes & Council waste to 28/8/16	3,846.15	6/09/2016
3007	Total Packaging (WA) Pty Ltd	Biodegradable dog bags (1,000)	251.68	6/09/2016
3009	State Library of Western Australia	Library - Better Beginnings program	973.50	6/09/2016
3015	Creation Landscape Supplies	2 cu metres landscape mix & 6 cu metres shredded pine	754.20	6/09/2016
3016	Robot Welding	1 x Galvanised drainage grate	671.00	6/09/2016
3019	ITVision	SynergySoft access 1/7/16 to 31/8/16	5,485.01	6/09/2016
3023	WILLIAMS & HUGHES	Legal and process server fees - R Oswal (outstanding rates)	3,496.87	6/09/2016
693	CLEAN CITY GROUP PTY LTD	Toilet, BBQ cleaning & bin valet service week ending 28/8/16	1,705.00	6/09/2016
	EFT00004		21,124.00	
109	PROFESSIONAL PC SUPPORT PTY LTD (PPS)	Library - IT & AMLIB managed services fee - September 2016	4,706.38	6/09/2016
2414	OPEN SYSTEMS TECHNOLOGY PTY LTD	Shire email migration from in-house server to Office 365 (Cloud)	3,784.00	6/09/2016
3003	SNAP CLAREMONT	Plan printing	33.65	6/09/2016
3006	ABnote Australasia Pty Ltd	10,000 library bar code stickers	814.00	6/09/2016
3009	State Library of Western Australia	Lost & Damaged library materials 2016/17	2,640.00	6/09/2016
804	DEPT OF FIRE & EMERGENCY SERVICES (DFES)	Emergency Services Levy - First Quarter remittance	98,149.05	6/09/2016
	EFT00005		110,127.08	

ACCOUNTS PAID - SEPTEMBER 2016

Acct #	Vendor Name	Details	EFT Amount	Payment Date
162	WESTERN METROPOLITAN REGIONAL COUNCIL	Residential/buld verge waste, tip passes & Council waste to 31/8/16	10,807.54	16/09/2016
24	CHARLES SERVICE COMPANY	Office, Library & Community Centre cleaning - August 2016	5,239.92	16/09/2016
3025	TOTAL EDEN	Replacement seal - labour & parts	1,070.52	16/09/2016
3027	PORT PRINTING	Business cards - Cr R Thomas	102.30	16/09/2016
3028	BUTLER SETTINERI (AUDIT) PTY LTD	Interim fee - Audit year ended June 2016	3,327.01	16/09/2016
3030	Marketforce	Notices in <i>West Australian</i>	250.70	16/09/2016
3031	SWEET APPLE ROOFING & BUILDING MAINTENANCE	Rectify leak in entry foyer	330.00	16/09/2016
3032	ENVIROLAB SERVICES	Fibre identification services	126.50	16/09/2016
3033	JMG BUILDING SURVEYORS	Certificates of design compliance (4 properties)	1,320.00	16/09/2016
3034	INCREDIBLE BULK	Bulk verge collection - August 2016	8,250.00	16/09/2016
3035	PAPERSCOUT	Library - IT Help banner	506.00	16/09/2016
3036	LYNFORD	Net cost of new Ford Ranger - Mgr. Infrastructure Services	287.40	16/09/2016
598	PHIL JOHNSON PLUMBING & GAS	New hot water system - Office/Grove Precinct	2,666.00	16/09/2016
693	CLEAN CITY GROUP PTY LTD	Toilet, BBQ cleaning & bin valet service week ending 4/9/16	1,650.00	16/09/2016
883	FUJI XEROX	Printing costs - library photocopier	147.54	16/09/2016
	EFT00006		36,081.43	
123	SYNERGY	Office/Grove power (28 days); street lights (31 days)	9,885.20	16/09/2016
3029	AUSTRALIAN TAXATION OFFICE	GST & PAYG remittance - Augusyt 2016	40,406.00	16/09/2016
	EFT00007		50,291.20	
3037	SUSAN MONGER	Bond Refund	100.00	28/09/2016
3038	CAROLYN SHEPHARD	Bond Refund	550.00	28/09/2016
3039	TREASURER OF HERITAGE ROSES (PERTH REGION)	Bond Refund	100.00	28/09/2016
	EFT00008		750.00	

ACCOUNTS PAID - SEPTEMBER 2016

Acct #	Vendor Name	Details	EFT Amount	Payment Date
1	AUSTRALIA POST	Library postage	45.75	30/09/2016
109	PROFESSIONAL PC SUPPORT PTY LTD (PPS)	Library IT supplies, AMLIB Managed Services for August 2016	1,706.68	30/09/2016
1731	WILSON SECURITY	Office/Grove Precinct alarm attendance	116.05	30/09/2016
2233	EASIFLEET	Staff novated lease payroll deductions	5,835.63	30/09/2016
2414	OPEN SYSTEMS TECHNOLOGY PTY LTD	Travel & Accommodation expenses for 2 site visits (CouncilFirst)	4,023.55	30/09/2016
300	PERTHWASTE	General Waste & Recycling Collections for August 2016	18,336.89	30/09/2016
3042	NAPOLEON STREET NEWS	Library magazines - August/September 2016	333.03	30/09/2016
3045	DORMA AUSTRALIA PTY LTD	Replace sensor on main foyer entry door	446.22	30/09/2016
3049	PERTH WATER FEATURES	Water feature cleaning - August 2016	150.01	30/09/2016
3050	ENVIRO SWEEP PTY LTD (EWCS)	Street sweeping - August 2016	3,694.35	30/09/2016
3051	TEMPTATIONS CATERING	Catering (2 events)	702.37	30/09/2016
3052	SABRINA HAHN - HORT WITH HEART	Guest speaker - community breakfast	550.00	30/09/2016
3055	GREENWAY ENTERPRISES	Horticultural supplies	858.04	30/09/2016
3056	BAILEYS FERTILISERS (AKC PTY LTD)	Horticultural supplies	1,509.75	30/09/2016
3057	CTI COURIERS	Library - courier fees	402.52	30/09/2016
3063	OPTEON PROPERTY GROUP	Library Caf� - Assessment of market rental	3,300.00	30/09/2016
3067	MURPHYS ELECTRICAL CO	Replace depot toilet exhaust fan & laneway solar light batteries	2,140.60	30/09/2016
693	CLEAN CITY GROUP PTY LTD	Toilet, BBQ cleaning & bin valet service weeks end. 11, 18 & 25/9/16	5,005.00	30/09/2016
883	FUJI XEROX	Office photocopier lease fees - 12/10/16 to 11/1/2017	1,247.40	30/09/2016
	EFT00009		50,403.84	

GRAND TOTAL FOR SEPTEMBER 2016	302,584.81
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Ordinary Council Meeting

8.5.2 - Accounts for Payment September 2016 – Credit Cards Attachment # 7B



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 30 Aug 2016 to 28 Sep 2016

Cardholder Name: Donovan Norgard



JSKR VISA Purchasing Card (Client Expenses)

<u>Date</u>		<u>Details</u>		<u>Approval</u>	<u>Receipt Amount (\$AUD)</u>	
GL Code	CC Code	Department		Net	Tax	Gross
30 Aug 2016	Safety Zone	O'Connor		Approved	<input checked="" type="checkbox"/>	\$44.00
26530	129	1403		\$40.00	\$4.00	\$44.00
Purchase Safety Zone Disposable overalls						
31 Aug 2016	Officeworks 0604	Fremantle		Approved	<input checked="" type="checkbox"/>	\$24.97
28845	139	1403		\$22.70	\$2.27	\$24.97
Purchase Officeworks 0604 Stationery						
29 Aug 2016	Truckline	Spearwood		Approved	<input checked="" type="checkbox"/>	\$183.13
28270	129	1104		\$166.48	\$16.65	\$183.13
Purchase Truckline Winch clip & jerry can						
14 Sep 2016	Masters 7247	Bibra Lakes		Approved	<input checked="" type="checkbox"/>	\$44.98
28350	139	1404		\$40.89	\$4.09	\$44.98
Purchase Masters 7247 Aluminium pipe wrench						
14 Sep 2016	Caffissimo Cottesloe	Cottesloe		Approved	<input checked="" type="checkbox"/>	\$16.00
28845	129	1403		\$14.55	\$1.45	\$16.00
Purchase Caffissimo Cottesloe 4 x coffees						
14 Sep 2016	Westate Hose Supplie	O'Connor		Approved	<input checked="" type="checkbox"/>	\$338.02
28270	139	1104		\$307.29	\$30.73	\$338.02
Purchase Westate Hose Supplie Reticulation parts - Manners Hill Park						
20 Sep 2016	Westate Hose Supplie	O'Connor		Approved	<input checked="" type="checkbox"/>	\$105.83
28270	139	1104		\$96.21	\$9.62	\$105.83
Purchase Westate Hose Supplie Reticulation parts						
20 Sep 2016	Total Eden	Myaree		Approved	<input checked="" type="checkbox"/>	\$23.50
28270	139	1104		\$21.36	\$2.14	\$23.50
Purchase Total Eden Reticulation parts						
22 Sep 2016	Veale Auto Parts	Malaga		Approved	<input checked="" type="checkbox"/>	\$13.00
28830	139	1404		\$11.82	\$1.18	\$13.00
Purchase Veale Auto Parts Rear vision mirror						
28 Sep 2016	Account Fees			No Appr Req'd	<input type="checkbox"/>	\$6.82
27130	129	1201		\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee Credit card fees						
Total for this period:						\$800.25

Cardholder Declaration


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

Signature _____

Dated 5 / 10 / 2016

Employee ID: 169

Approved By

Signature 

Dated 5 / 10 / 2016

On Completion

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



**FlexiPurchase
Account Statement**

Statement for NAB

Statement Period: 30 Aug 2016 to 28 Sep 2016

Cardholder Name: Paul Rawlings



JSKR VISA Purchasing Card (Client Expenses)

<u>Date</u>	<u>Details</u>		<u>Approval</u>	<u>Receipt Amount (\$AUD)</u>		
<u>GL Code</u>	<u>CC Code</u>	<u>Department</u>	<u>Net</u>	<u>Tax</u>	<u>Gross</u>	
05 Sep 2016	Metal Artwork Crea	Stirling	Approved	<input checked="" type="checkbox"/>		\$14.30
27140	139	0401	\$13.00	\$1.30	\$14.30	
Purchase Metal Artwork Crea Name badge - Cr Thomas						
05 Sep 2016	Telstra Bill Paymnt	Melbourne	Approved	<input checked="" type="checkbox"/>		\$191.38
30400	169	1106	\$173.98	\$17.40	\$191.38	
Purchase Telstra Bill Paymnt Library telephone expenses						
06 Sep 2016	Town Of Mosman Park	Mosman	Approved	<input checked="" type="checkbox"/>		\$550.00
27790	129	1104	\$500.00	\$50.00	\$550.00	
Purchase Town Of Mosman Park Contribution to Club Development Officer						
05 Sep 2016	Card Payment Fee Ato	Sydney	Approved	<input checked="" type="checkbox"/>		\$5.14
27130	129	0403	\$4.67	\$0.47	\$5.14	
Purchase Card Payment Fee Ato Credit card charges						
05 Sep 2016	Ato Payment Sydney		Approved	<input checked="" type="checkbox"/>		\$1,224.26
26560	119	0403	\$1,224.26	\$0.00	\$1,224.26	
Purchase Ato Payment Balance of FBT to 31 March 2016						
07 Sep 2016	Bale Data Services	Landsdale	Approved	<input checked="" type="checkbox"/>		\$87.56
27210	139	1106	\$79.60	\$7.96	\$87.56	
Purchase Bale Data Services Thermal rolls						
06 Sep 2016	Access Records Management		Approved	<input checked="" type="checkbox"/>		\$85.89
28238	129	0403	\$78.08	\$7.81	\$85.89	
Purchase Access Records Management Records retention (Minutes) to 30/9/2016						
06 Sep 2016	Wanewsdti Osborne Park		Approved	<input checked="" type="checkbox"/>		\$105.60
27180	139	0403	\$96.00	\$9.60	\$105.60	
Purchase Wanewsdti The West Australian - 12 weeks subscription						
06 Sep 2016	Access Records Management		Approved	<input checked="" type="checkbox"/>		\$49.71
28238	129	0403	\$45.19	\$4.52	\$49.71	
Purchase Access Records Management Records retention to 30/9/16						
06 Sep 2016	Greenway Enterprises	Canning	Approved	<input checked="" type="checkbox"/>		\$1,025.03
28270	139	1104	\$931.85	\$93.18	\$1,025.03	
Purchase Greenway Enterprises Horticultural supplies & calcium solution						
20 Sep 2016			Approved	<input checked="" type="checkbox"/>		\$65.00

Optus Billing Pay My Bill Macquarie Par						
30500	129	0403	\$59.09	\$5.91	\$65.00	
Purchase Optus Billing Pay My Bill MCS Mobile Phone Expenses						
<hr/>						
28 Sep 2016	Account Fees		No Appr Req'd	<input type="checkbox"/>	\$6.82	
27130	129	0403	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee Credit card fees						
<hr/>						
Total for this period:					\$3,410.69	

Cardholder Declaration

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

Signature 

Dated 5 / 10 / 2016

Employee ID: 24

Approved By

Signature 

Dated 5 / 10 / 2016

On Completion

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