



SHIRE OF PEPPERMINT GROVE

ATTACHMENTS

Ordinary Council Meeting

25th July 2023

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Ordinary Council Meeting

8.1.1 – Scheme Amendment Report Rowe Group



Shire of
Peppermint Grove

LOCAL PLANNING SCHEME No. 4

Amendment No. 2

Recoding from Residential 'R15' to 'R40'
Lot 24 & Lot 26 (No.12) Johnston Street,
Peppermint Grove

Planning and Development Act 2005

**RESOLUTION TO PREPARE AMENDMENT TO
LOCAL PLANNING SCHEME**

SHIRE OF PEPPERMINT GROVE

LOCAL PLANNING SCHEME NO. 4 - AMENDMENT NO. 2

RESOLVED that the local government pursuant to section 75 of the *Planning and Development Act 2005*, amend the above local planning scheme by recoding Lot 24 and Lot 26 (No.12) Johnston Street, Peppermint Grove from Residential 'R15' to Residential 'R40'.

The Amendment is standard under the provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015* for the following reason(s):

1. The proposed amendment is consistent with the objectives identified in the local planning scheme for the Residential zone, specifically to provide for a range of housing and a choice of residential densities to meet the needs of the community.
2. The proposed amendment is consistent with the metropolitan region scheme.
3. The proposed amendment would have minimal impact on land in the scheme area that is not subject to the amendment.
4. The proposed amendment does not result in any significant environmental, social, economic or governance impacts of land in the scheme area.

Date of Council Resolution.....

.....
(Chief Executive Officer)

Dated this day of 20.....



ROWE
GROUP

SHIRE OF PEPPERMINT GROVE
LOCAL PLANNING SCHEME NO.4
AMENDMENT NO.2
SCHEME AMENDMENT REPORT

DOCUMENT CONTROL

Printed 27 April 2023

9673_23apr01Rv3_km

VERSION	FILE NAME	PREPARED BY	APPROVED BY	DATE
1	9673_22sep01R_km	Kieran McGovern	David Maiorana	17/11/2022
2	9673_23feb01Rv2_km	Kieran McGovern	David Maiorana	08/02/2023
3	9673_23apr01Rv3_km	Kieran McGovern	David Maiorana	27/04/2023

This report has been authorised by;



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Manager Town Planning



Kieran McGovern
Town Planner



Jamie Baxter
Quality Control

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1. INTRODUCTION

Rowe Group acts on behalf of the Shire of Peppermint Grove and a private landowner in relation to this proposal for Lot 24 & Lot 26 (No.12) Johnston Street, Peppermint Grove (**the subject site**).

The subject site is located directly opposite Cottesloe Primary School and is situated approximately 125m from commercial tenancies (including IGA) along Stirling Highway, 600m from Mosman Park Train Station and 700m from Cottesloe Train Station.

Proximity to commercial development and public transport supports the Mixed Use 'R80' zoning of land to the west of the site along Stirling Highway and similarly, supports the proposed recoding of the subject site to R40. To the east of the subject site, the adjoining properties are coded R15. Properties to the south of the subject site within the Town of Mosman Park are zoned Residential 'R40'.

This report has been prepared to facilitate a Scheme Amendment to recode the subject site from Residential 'R15' to Residential 'R40'. In turn, the proposal will enable the redevelopment of the land in a manner that is appropriate given its location between Residential 'R80', 'R40' and R15 coded lots.

This report addresses the following matters:

- ▲ Location of the subject site;
- ▲ Description of existing land use;
- ▲ Overview of relevant planning considerations; and
- ▲ Justification for the proposed scheme amendment having regard to the relevant planning framework.



2. DESCRIPTION OF SITE

2.1 LOCATION

The subject site is located in the Municipality of the Shire of Peppermint Grove (**the Shire**), approximately 11km south-west of the Perth City Centre.

Refer **Figure 1 – Regional Context**.

The subject site is bound by Johnston Street to the north and is otherwise adjoined by Residential zoned land to the east, south and west. Johnston Street is a sealed, gazetted road.

As mentioned previously, the subject site is located directly opposite Cottesloe Primary School across Johnston Street and is situated approximately 125m from 'commercial' tenancies (including IGA) along Stirling Highway, 500m from Mosman Park Train Station and 700m from Cottesloe Train Station.

Refer **Figure 2 – Local Context**.

2.2 CADASTRAL INFORMATION

The subject site comprises two land parcels, being:

- ▲ Lot 24 on Plan 654 Certificate of Title Volume 685 Folio 2.
- ▲ Lot 26 on Plan 654 Certificate of Title Volume 989 Folio 7.

The subject site has a total approximate land area of 1503m², with a frontage of approximately 30.2m to Johnston Street.

Refer **Figure 3 – Site Plan** and **Attachment One – Certificates of Title**.

2.3 EXISTING IMPROVEMENTS

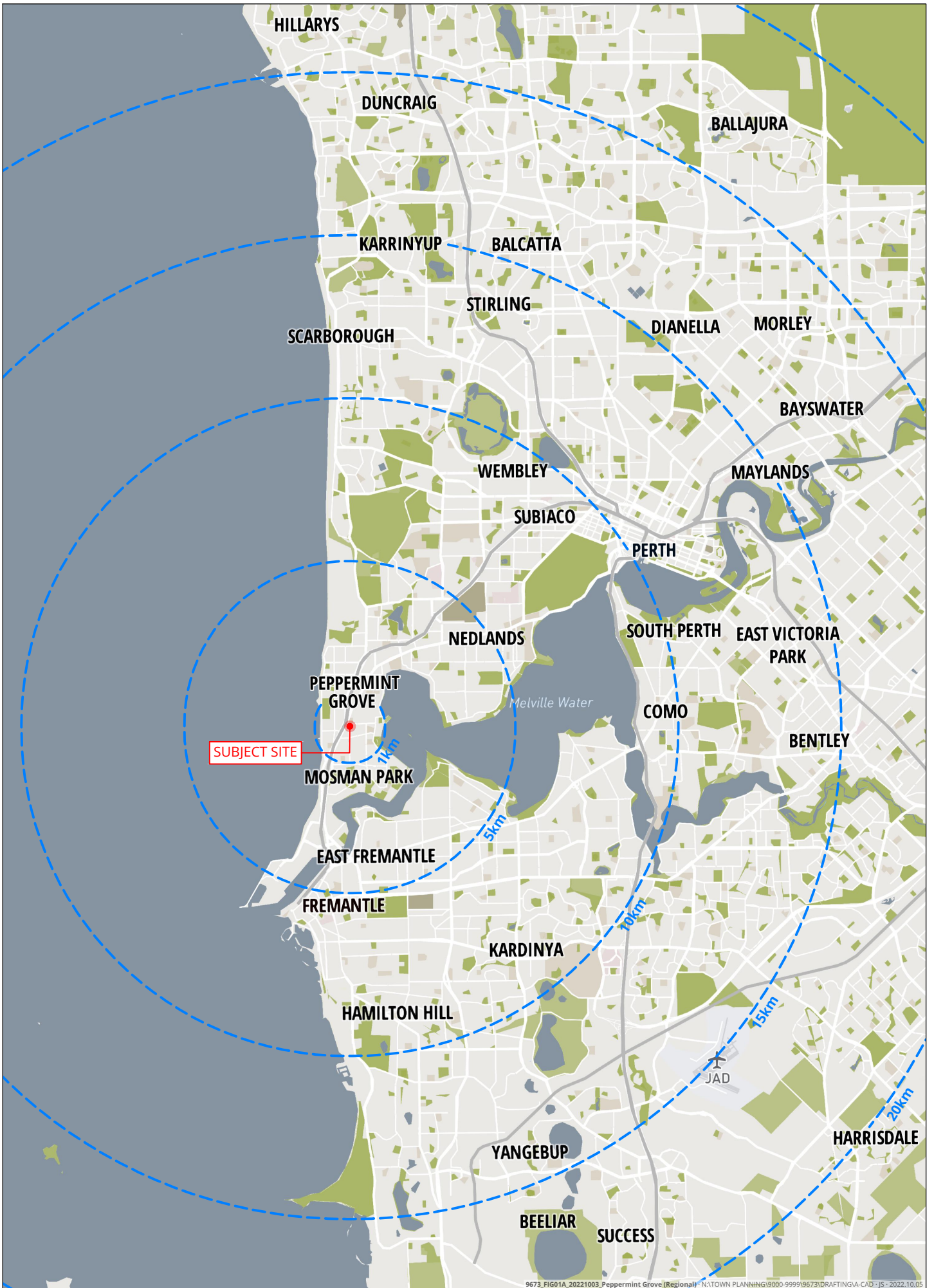
Lot 24 is owned by the Shire in freehold and is currently being utilised for drainage purposes and incidental storage. Aside from a Western Power transformer on the northeast corner, Lot 24 presents as vacant land.

The existing development on Lot 26 presents as a two-storey dwelling of contemporary design and was constructed sometime between December 2008 and February 2010 to replace the original dwelling.

The previous dwelling on Lot 26 was setback some 10.5m from the northern lot boundary (Johnston Street), whereas the current dwelling is setback approximately 20.0m from (Johnston Street). This setback accommodates driveway access to the dwelling and landscaping.

Refer **Attachment Two – Google Street View – Lot 24 Johnson Street & Lot 26 Johnson Street (March 2021)**.





9673_FIG01A_20221003_Peppermint Grove (Regional) - N:\TOWN PLANNING\9000-9999\9673\DRAWING\A-CAD-JS-2022.10.05



0 3700 m
SCALE @ A4: 1:150,000



FIGURE 1
REGIONAL LOCATION



9673_FIG02B_20221104_Peppermint Grove (Local) - N:\TOWN-PLANNING\9000-9999\9673\DRAWING\CAD - JK - 2022\11\17

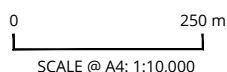


FIGURE 2
LOCAL CONTEXT

3. DESCRIPTION OF PROPOSAL & PLANNING RATIONALE

3.1 PROPOSED SCHEME AMENDMENT

This Scheme Amendment proposes to recode the subject site from Residential 'R15' to Residential 'R40'.

Preliminary advice was initially sought from the Shire in relation to progressing a Scheme Amendment to recode Lot 26 (No.12) Johnston Street. The Shire had since 2016 been investigating the viability of diverting stormwater from abutting Shire land (Lot 24) and selling the freehold lot. Until this time the diversion of stormwater was not considered financially viable. This advice indicated recoding Lot 26 (No.12) Johnston Street had planning merit and it would be logical for Rowe Group to progress a Scheme Amendment to concurrently recode both Lot 24 and Lot 26 to an 'R40' residential density.

Investigations continue to be progressed in relation to the current use of Lot 24 for drainage purposes. A number of reports on the diversion of stormwater have been previously prepared for the Shire by Consulting Engineers, with the most likely scenario to divert the stormwater into underground storage units either on the verge opposite Lot 24 or into the Cottesloe Primary School (School) grounds. Recent informal discussions have taken place with the Shire and the Principal. The School is supportive of the project as the proposed area to potentially accommodate underground storage tanks currently used for staff parking would be formalised and sealed.

Figure 4 overpage illustrates the effect of the proposed Scheme Amendment in the context of surrounding the existing zones (and density codes).

Refer **Figure 4 – Proposed Scheme Amendment**.

3.2 PLANNING RATIONALE

The subject site is situated approximately 125m from commercial tenancies along Stirling Highway. These commercial tenancies include fast food outlets, a supermarket (IGA) and shops (Chemist Warehouse). The site is within 600m of Mosman Park Train Station and 700m from Cottesloe Train Station and as such is very well serviced by public transport. Further, the site is located directly opposite Cottesloe Primary School which contributes to the range of established facilities available to (future) residents.

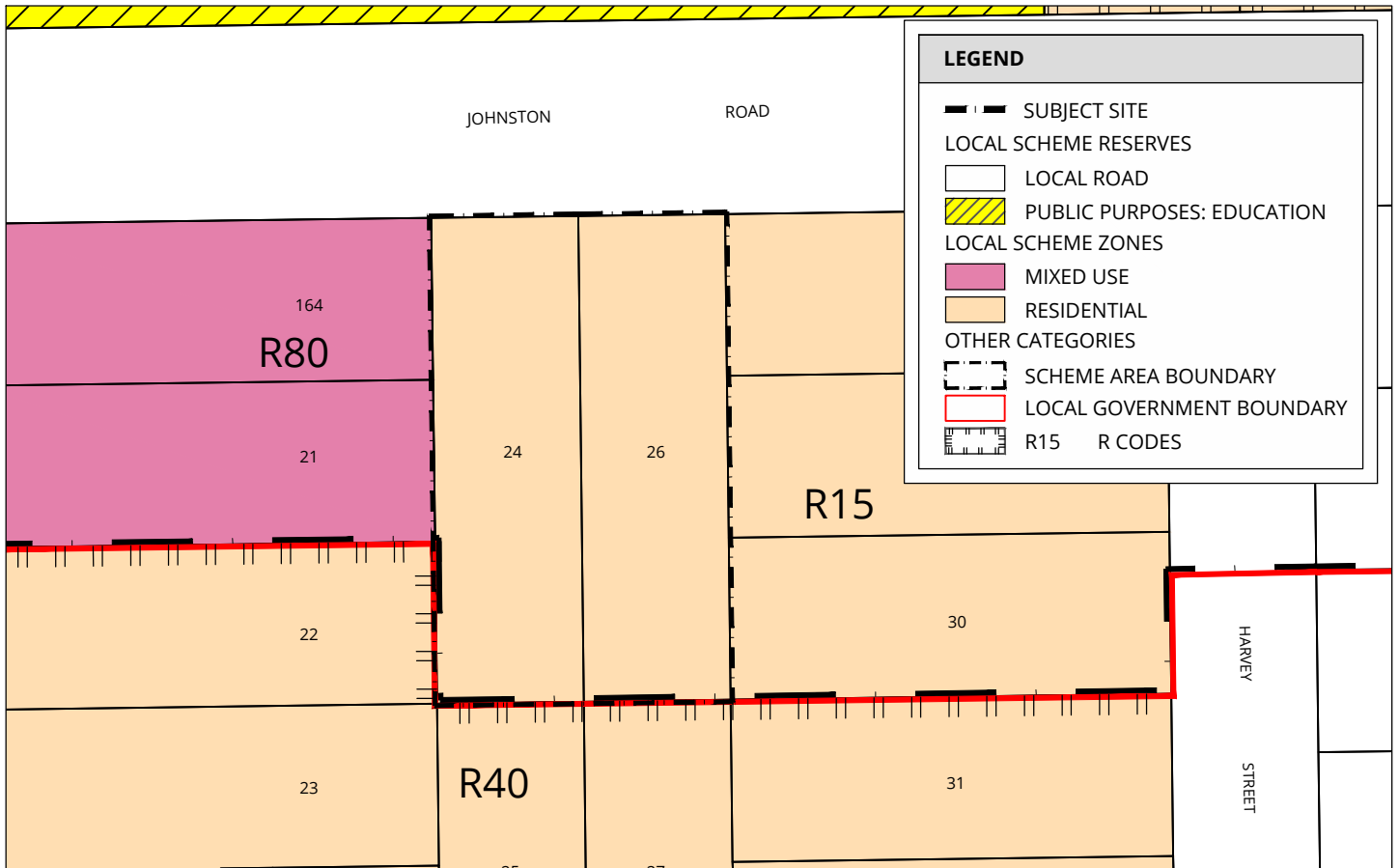
Proximity to commercial development and public transport supports the Mixed Use 'R80' zoning of land to the west of the site along Stirling Highway and similarly, supports the proposed recoding of the subject site to R40. Properties to the south of the subject site within the Town of Mosman Park are zoned Residential 'R40'. Accordingly, the proposed residential density of 'R40' on the subject site responds to the surrounding residential density by providing a logical 'step down' to the 'R15' zoning. Overall, recoding the subject site to 'R40' aligns with surrounding residential densities and in a location with excellent access to a range of established facilities and services.



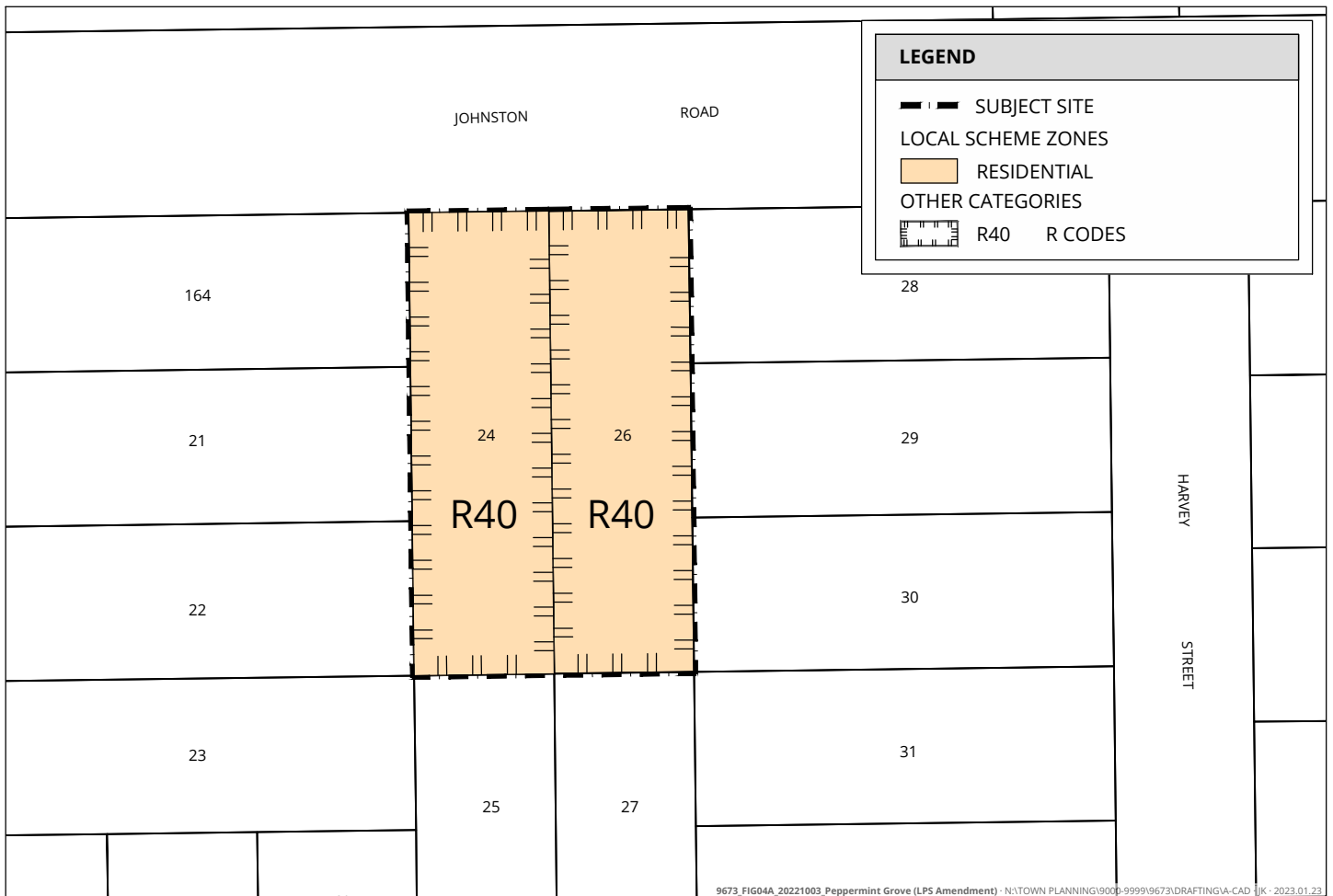
3.3 DEVELOPMENT CONTROLS

Appropriate controls to guide the future development of the subject site are already available under the Local Planning Scheme, the Residential Design Codes (Volumes 1 and 2) and the associated planning framework.





EXISTING ZONING



PROPOSED ZONING

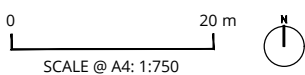


FIGURE 4
PROPOSED SCHEME AMENDMENT

4. TOWN PLANNING CONSIDERATIONS

4.1 ZONING

4.1.1 METROPOLITAN REGION SCHEME

Under the provisions of the Metropolitan Region Scheme (**MRS**), the subject site is zoned 'Urban'.

Recoding the subject site under the Local Planning Scheme from 'Residential' with a density coding of 'R15' to 'Residential' with a density coding of 'R40' is consistent with the 'Urban' zoning under the MRS.

4.1.2 SHIRE OF PEPPERMINT GROVE TOWN PLANNING SCHEME NO. 4

Under the provisions of the Shire of Peppermint Grove Planning Scheme No. 4 (**LPS4**) the subject site is zoned 'Residential' with a density coding of 'R15'.

It is proposed that the subject site be recoded to 'Residential' with a density coding of 'R40' to reflect the nature and residential density of the surrounding area including Mixed Use 'R80' to the west of the site and the abutting Residential 'R40' land in the Town of Mosman Park.

It is noteworthy that the first objective of the 'Residential' zone is:

- *To provide for a range of housing and a choice of residential densities to meet the needs of the community*

This proposal to recode the subject site to introduce a density coding of 'R40' is consistent with the abovementioned objective and entirely logical having regard to the context of the site.

4.2 PERTH AND PEEL @ 3.5 MILLION & CENTRAL METROPOLITAN SUB-REGIONAL PLANNING FRAMEWORK

Perth and Peel @ 3.5 million comprises a suite of strategic land use planning documents that aim to accommodate 3.5 million people in the Perth and Peel regions by 2050. The four planning frameworks for the Central, North-West, North-East and South Metropolitan Peel sub-regions were finalised and approved in 2018. The subject site is located within the Central Metropolitan Sub-region.

The Central Metropolitan Sub-Region Planning Framework strongly encourages urban consolidation and infill development. The Central Metropolitan Sub-Region Planning Framework identifies an infill housing target of 480 dwellings within the Shire of Peppermint Grove.

Section 6.3 of the Central Metropolitan Sub-Region Planning Framework states that there are a number of measures, statutory mechanisms or provisions available to Local Government to enable urban consolidation. These include local planning policies, up-coding (increasing residential density) and split coding (permitting development at a higher density if a number of requirements are met). This proposed Scheme Amendment will assist in promoting urban consolidation and support the Shire in achieving this infill target by increasing the density coding of the site.



4.3 STATE PLANNING POLICIES

4.3.1 STATE PLANNING POLICY NO. 1 – STATE PLANNING FRAMEWORK POLICY

State Planning Policy No. 1 – State Planning Framework Policy (**SPP1**) brings together all existing state and regional policies, strategies and guidelines within a central framework which provides a context for decision-making on land use and development in Western Australia.

It is important to note that Clause 3.1(a) of SPP 1 states that the Western Australian Planning Commission (**WAPC**) and Local Government is to have due regard to the provisions that form part of this framework in making decisions on planning matters, including Scheme Amendments.

The following sections of this Report provide an assessment of this Scheme Amendment against the relevant planning framework.

4.3.2 STATE PLANNING POLICY NO. 3 – URBAN GROWTH AND SETTLEMENT POLICY

State Planning Policy No. 3 – Urban Growth and Settlement Policy (**SPP3**) sets out the principles and considerations that apply to planning for urban growth and settlement.

In the Perth Metropolitan Area, much of the Central Metropolitan area has been developed in the form of low-density suburban communities. This pattern of growth was a response to consumer preference and market forces. This form of development is unsustainable.

The key element derived from SPP 3, which is relevant to this Scheme Amendment include:

- *giving priority to infill development in established urban areas, particularly through urban regeneration and intensification of development of under-utilised urban land, whilst respecting neighbourhood character.*

Further, the following ‘*requirement for sustainable communities*’ set out in SPP 3 is particularly relevant to this proposal:

- *supporting higher residential densities in the most accessible locations, such as, in and around town and neighbourhood centres, high frequency public transport nodes and interchanges, major tertiary institutions and hospitals, and adjacent to high amenity areas such as foreshores and parks;*

The proposed Scheme Amendment is consistent with the aforementioned elements of SPP3 as the proposal will facilitate infill residential development within an area well serviced by public transport and employment nodes and education services (including Cottesloe Primary School, Mosman Park Pre Primary School, Iona Presentation College, Presbyterian Ladies’ College and St Hilda’s Anglican School for Girls) located in close proximity to the site.

4.3.3 STATE PLANNING POLICY NO. 5.4 – ROAD AND RAIL NOISE

The subject site is affected by State Planning Policy 5.4 – Road and Rail Noise (**SPP5.4**) as it is located within 250m of the Fremantle Train Line and Stirling Highway. This notwithstanding, any considerations arising from SPP5.4 can be addressed at the development application stage.



4.3.4 STATE PLANNING POLICY NO. 7.3 – RESIDENTIAL DESIGN CODES

State Planning Policy No. 3.1 – Residential Design Codes (**R-Codes**) applies to all residential development within Western Australia.

This Scheme Amendment proposes to recode the subject site to designate a density coding of 'R40'. The following table summarises the requirements applicable to this density coding under the R-Codes in the event the site is redeveloped for grouped dwellings:

R-Code	Dwelling type	Min. site area per dwelling (m ²)	Min. lot area/rear battlease (m ²)	Min. frontage	Open Space		Min. Setbacks (m)		
					Min. total (%)	Min. outdoor living (m ²)	Primary street	Secondary street	Other/rear
R40	Single House or Grouped Dwelling	Min 180 Ave 220	380	-	45	20	4	1	*

* See Tables 2a and 2b and Clause 5.1.3 of the R-Codes.

In the event a multiple dwelling development is proposed at development application stage, it would be assessed against the R-Codes (Volume 2).

4.4 LIVEABLE NEIGHBOURHOODS

Liveable Neighbourhoods is a Western Australian Planning Commission (WAPC) operational policy that guides the structure planning and subdivision for greenfield and large brownfield (urban infill) sites. This notwithstanding, the principles set out in relation to providing housing diversity and increased density are relevant. In this regard, Liveable Neighbourhoods notes:

Smaller lots and lots capable of supporting higher density should be located close to town and neighbourhood centres, public transport and adjacent to high amenity areas such as parks.

Liveable neighbourhoods identifies a radius of 800m as defining a walkable catchment from a train station. Two train stations (Mosman Park and Cottesloe) are within 800m of the subject site. A range of commercial facilities are also located in close proximity to the site. Accordingly, the proposed recoding of the site to R40 is consistent with the abovementioned housing diversity and density planning principles.

4.5 LOCAL PLANNING FRAMEWORK

4.5.1 SHIRE OF PEPPERMINT GROVE LOCAL PLANNING STRATEGY

The Shire of Peppermint Grove's Local Planning Strategy 2016 (**LPS 2016**) identifies the subject site as a 'Low-Medium Density Residential (To Provide Interface With Shire Of Mosman Park And Respond To Existing Patterns Of Subdivision And Development R10-R40)'. The range of density codes identified



by LPS 2016 clearly supports the proposed Scheme Amendment, which aims to recode the site to 'R40' in response to the adjoining R80, R40 and R15 'Residential' lots.

It is logical to apply the higher end of this range (R40) to the subject site to provide a transition from the 'R80' mixed use sites. Similarly, the proposal aligns with the adjoining 'R40' lots contained in the Town of Mosman Park. This proposal would facilitate an improved streetscape outcome in terms of built form in a manner that would be compatible with existing (and future) patterns of development in this locality. An R40 coding would facilitate a 4m front setback, which better aligns with the 2.7m and 1.6m setbacks to the Harvey Street and Monument Street corner properties respectively (despite them being secondary street setbacks).

It is acknowledged it would also be logical for the Shire to recode the adjoining Lot 24 to align with this new 'R40' coding as part of a separate/concurrent Scheme Amendment.

The Shire has held discussions with the Department of Planning, Lands and Heritage to progress a Report of Review. The Report of Review will inform any recommendations for a new Local Planning Strategy and will foreshadow an Omnibus Scheme Amendment. The recoding of similarly positioned land to more logically step down from Mixed Use 'R80', as well as from District Centre and Residential 'R80' is seriously entertained and necessary to achieve infill development targets under Perth and Peel @ 3.5 million.

4.5.2 SHIRE OF PEPPERMINT GROVE LOCAL PLANNING POLICY NO. 3 – HERITAGE PLACES

Local Planning Policy No. 3 – Heritage Places (**LPP3**) outlines the requirements for any historically significant sites identified under the local heritage register.

On 19 July 1999 the Shire placed Lot 26 on their Municipal Heritage Inventory as a Category 2 site. However, the original building was demolished (between December 2006 and December 2008) and the current dwelling constructed between December 2008 and February 2010.

Given demolition of the original dwelling has previously occurred, and the place is not identified on the Heritage List any future development of the site facilitated by this proposal would not affect, or be affected by, heritage considerations. In any event, appropriate streetscape outcomes will be ensured by the relevant planning framework.



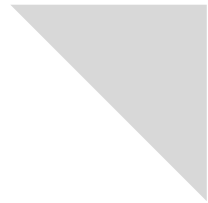
5. CONCLUSION

This Report supports a Scheme Amendment to the Shire of Peppermint Grove's Local Planning Scheme No. 4 to recode Lot 24 and Lot 26 (No. 12) Johnston Street, Peppermint Grove from Residential 'R15' to Residential 'R40'.

This Scheme Amendment is appropriate and justified for the following reasons:

- ▲ The site is within 125m of a range of existing commercial uses along Stirling Highway in a Mixed Use zone which is intended to facilitate mixed-use developments with a residential density code of R80.
- ▲ Given the 'R80' coding of land on Johnston Street, a coding of 'R40' would be a logical 'step down' to the 'R15' zoning;
- ▲ The site is situated 600m from Mosman Park Train Station and 700m from Cottesloe Train Station.
- ▲ The subject site is located directly adjacent to Cottesloe Primary School across Johnston Street which contributes to the range of facilities and services located in close proximity to the site.
- ▲ The proposed residential density of 'R40' on the subject site is compatible with the R40 density coded land to the south within the Town of Mosman Park.
- ▲ The proposal is supported by the relevant planning framework, including SPP 3 – Urban Growth and Settlement Policy, Liveable neighbourhoods and the Shire of Peppermint Grove Local Planning Strategy.
- ▲ The proposal will help facilitate infill development targets under Perth and Peel @ 3.5 million.
- ▲ The proposal is consistent with the Shire's foreshadowed recommendations that will be contained in the Report of Review for a new Local Planning Strategy.

On the basis of the above, it is respectfully requested that the Shire of Peppermint Grove initiate this Scheme Amendment.



ATTACHMENT 1

CERTIFICATES OF TITLE



ROWE
GROUP

WESTERN



AUSTRALIA

REGISTER NUMBER

24/P654

DUPLICATE
EDITION

N/A

DATE DUPLICATE ISSUED

N/A

RECORD OF CERTIFICATE OF TITLE
UNDER THE TRANSFER OF LAND ACT 1893

VOLUME
865

FOLIO
2

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 24 ON PLAN 654

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

SHIRE OF PEPPERMINT GROVE OF LEAKE STREET, PEPPERMINT GROVE

(T T6049/1924) REGISTERED 25/7/1924

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: P654
PREVIOUS TITLE: 129-59
PROPERTY STREET ADDRESS: LOT 24 JOHNSTON ST, PEPPERMINT GROVE.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF PEPPERMINT GROVE

NOTE 1: A000001A LAND DESCRIPTION AMENDED ON ORIGINAL CERTIFICATE OF TITLE - BUT NOT SHOWN ON CURRENT EDITION OF THE DUPLICATE.
NOTE 2: SKETCH ON ORIGINAL SUPERSEDED PAPER TITLE AMENDED - BUT NOT SHOWN ON CURRENT EDITION OF THE DUPLICATE.

WESTERN



AUSTRALIA

REGISTER NUMBER 26/P654	
DUPLICATE EDITION 3	DATE DUPLICATE ISSUED 20/2/2008

RECORD OF CERTIFICATE OF TITLE
UNDER THE TRANSFER OF LAND ACT 1893

VOLUME 989 FOLIO 7

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 26 ON PLAN 654

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

SUI LI YU OF 12 JOHNSTON STREET, PEPPERMINT GROVE

(T K480631) REGISTERED 18/1/2008

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

1. K499425 MORTGAGE TO WESTPAC BANKING CORPORATION REGISTERED 6/2/2008.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: P654
PREVIOUS TITLE: 157-125
PROPERTY STREET ADDRESS: 12 JOHNSTON ST, PEPPERMINT GROVE.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF PEPPERMINT GROVE

PLAN 654(1)
(2 SHEETS)

JOHNSTON ST

ST ST	1 776m ²	24	26	751m ² 28
	21	29	12	
	22	751m ² Ea	30	13
	23	776m ² Ea	31	14
	DIA 5	70500	25	27
	FB 6	53198	129	751m ² 32
	776m ²		15	

BOND ST	1 706m ²	37	39	685m ² 11
	DIA 2	703m ²	41	683m ² 12
	33	683m ² Ea	13	83586
	34	703m ²	14	683m ²
	35	683m ²	15	683m ²
	36	703m ²	16	683m ²

WILLIS ST

MOSMAN PARK SUBURBAN LOTS 123,126 & 129

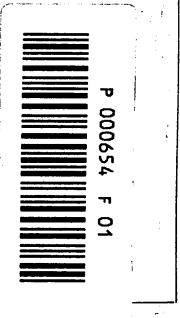


SCALE 1:1250
CORR. 2138-1912
FB 3460, 5192
INDEX PLAN PERTH 1000 14.37
C/T 47-307

APPROVED
3-7-1913

Land Parcel Identifier amended -
Regulation 6 of Transfer of Land
(Surveys) Regulations 1995
Corr. 1775-2000-01
Date: 1.1.02.

STIRLING HWY
23-77

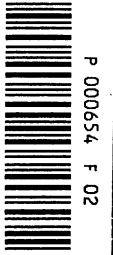
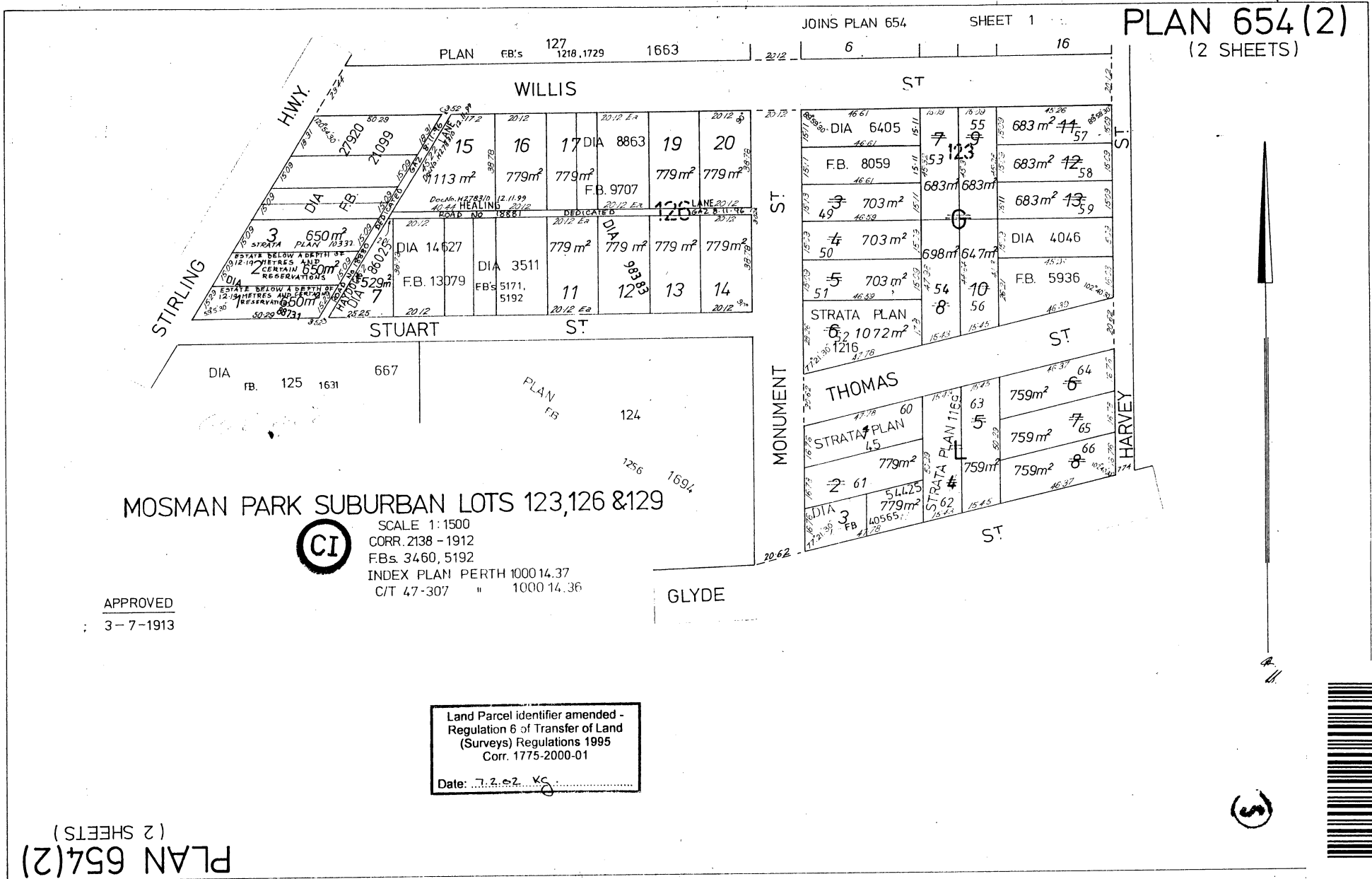


JOINS 15 PLAN 654

PLAN 654(1) (2 SHEETS)

20/12 1 SHEET 2

LANDGATE COPY OF ORIGINAL NOT TO SCALE 21/09/2022 03:49 PM Request number: 64152208



P 000654 F 02

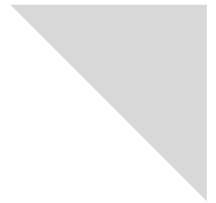


Plan 654

Lot	Certificate of Title	Lot Status	Part Lot
3	SP10332	Strata'd	
11	1663/232	Registered	
13	1930/728	Registered	
14	1796/689	Registered	
14	N/A	Retired	
15	N/A	Retired	Yes
15	157/6	Registered	
16	N/A	Retired	Yes
16	1073/477 (Cancelled)	Retired	
17	1402/402	Registered	
19	1547/299	Registered	
20	1938/936	Registered	
21	971/140	Registered	
22	1008/409	Registered	
23	1008/410	Registered	
24	865/2	Registered	
25	1357/316	Registered	
26	989/7	Registered	
27	989/8	Registered	
28	476/122A	Registered	
29	1897/440	Registered	
30	1646/5	Registered	
31	2209/133	Registered	
32	1190/23	Registered	
33	2097/171	Registered	
34	1503/73	Registered	
35	1285/642	Registered	
36	1682/478	Registered	
37	1235/170	Registered	
38	1394/700	Registered	
39	1703/995	Registered	
40	1159/753	Registered	
41	2046/984	Registered	
49	1006/490	Registered	
50	1403/692	Registered	
51	318/156A	Registered	
52	SP1216	Strata'd	
53	1544/170	Registered	
54	1295/167	Registered	
55	1242/189	Registered	
56	2076/411	Registered	
57	498/42A (Cancelled)	Strata'd	
57	SP82038	Strata'd	
58	1934/744	Registered	
59	1659/984	Registered	

Plan 654

Lot	Certificate of Title	Lot Status	Part Lot
60	SP45	Strata'd	
61	2061/814	Registered	
62	SP1169	Strata'd	
63	1750/708	Registered	
64	1279/824	Registered	
65	1349/844 (Cancelled)	Strata'd	
65	SP79304	Strata'd	
66	1349/845	Registered	



ATTACHMENT 2

GOOGLE STREET VIEW - LOT 24 JOHNSTON STREET & LOT
26 JOHNSTON STREET

(MARCH 2021)



ROWE
GROUP



NO PARKING
IN FRONT OF
THIS GATE

Planning and Development Act 2005

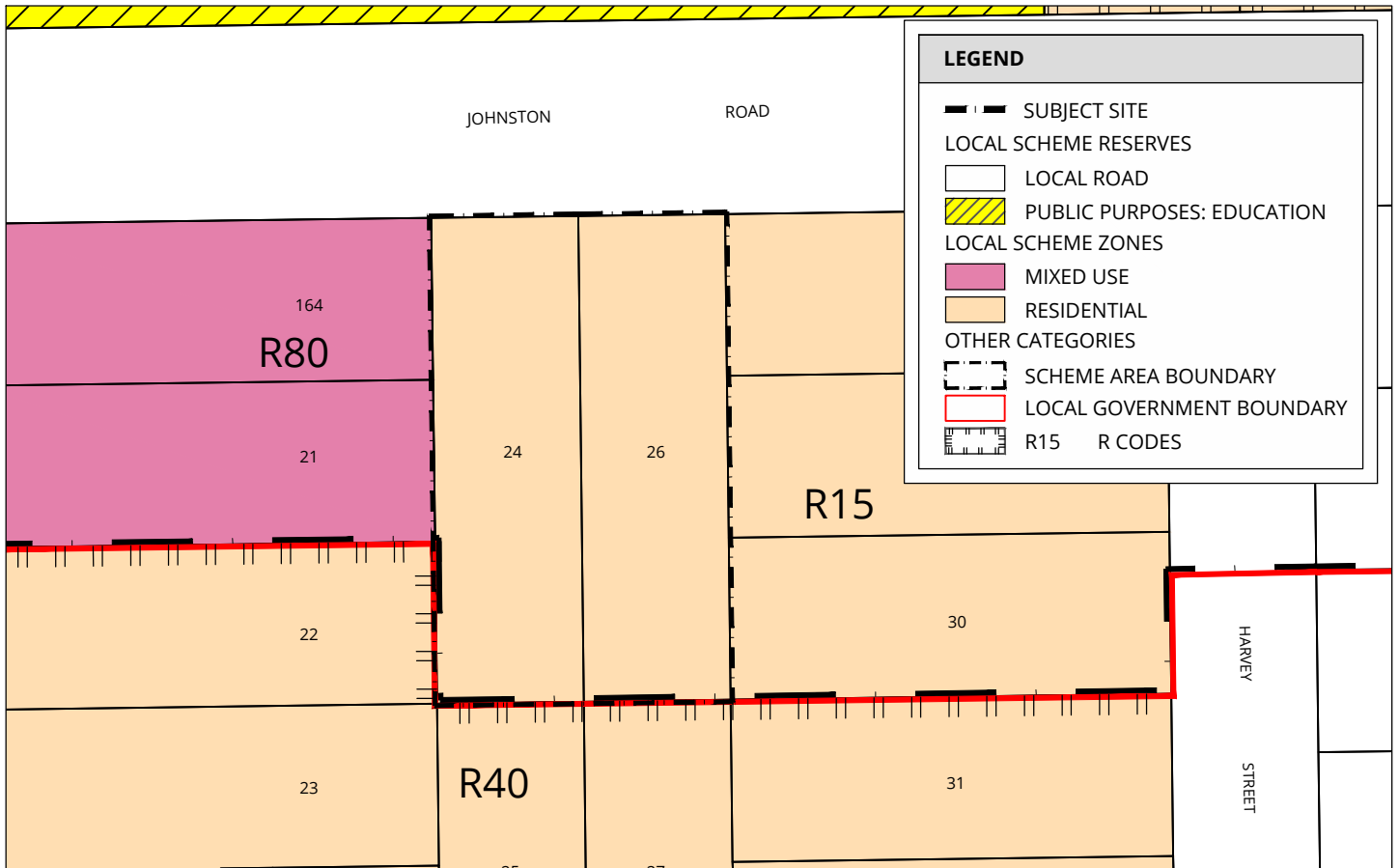
RESOLUTION TO AMEND LOCAL PLANNING SCHEME

SHIRE OF PEPPERMINT GROVE

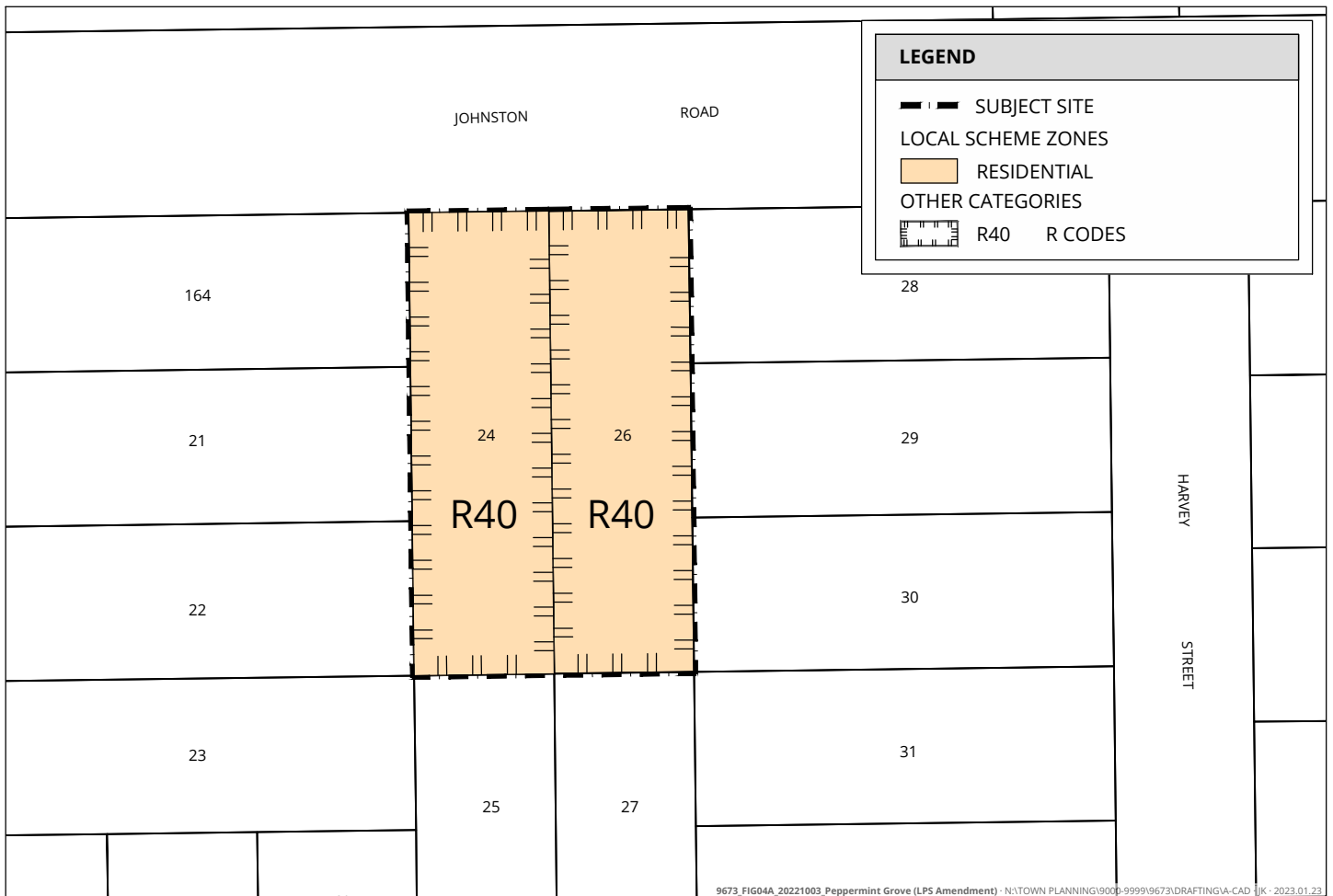
LOCAL PLANNING SCHEME NO. 4 - AMENDMENT NO. 2

Resolved that the Local Government pursuant to section 75 of the Planning and Development Act 2005, amend the above Local Planning Scheme by:

1. Recoding Lot 24 and Lot 26 (No.12) Johnston Street, Peppermint Grove from Residential 'R15' to Residential 'R40'.
2. Updating the Scheme Maps accordingly.



EXISTING ZONING



PROPOSED ZONING

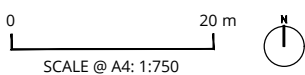


FIGURE 4
PROPOSED SCHEME AMENDMENT

COUNCIL ADOPTION

This Standard Amendment was adopted by resolution of the Council of the Shire of Peppermint Grove at the Ordinary Meeting of the Council held on the 28th day of March, 2023.

.....
SHIRE PRESIDENT

.....
CHIEF EXECUTIVE OFFICER

COUNCIL RESOLUTION TO ADVERTISE

By resolution of the Council of the Shire of Peppermint Grove at the Ordinary Meeting of the Council held on the 28th day of March, 2023, proceed to advertise this amendment.

.....
SHIRE PRESIDENT

.....
CHIEF EXECUTIVE OFFICER

COUNCIL RECOMMENDATION

This Amendment is recommended for support without modification by resolution of the Shire of Peppermint Grove at the Ordinary Meeting of the Council held on the ___ day of _____, 2023, and the Common Seal of the Shire of Peppermint Grove was hereunto affixed by the authority of a resolution of the Council in the presence of:

.....
SHIRE PRESIDENT

.....
CHIEF EXECUTIVE OFFICER

WAPC ENDORSEMENT (r.63)

.....
DELEGATED UNDER S.16 OF
PD ACT 2005

DATE

.....

Approval Granted

.....
MINISTER FOR PLANNING

DATE

.....



Ordinary Council Meeting

8.3.1 – List of Accounts Paid

Accounts Paid - June 2023

Payment / Invoice	Date	Description	Amount	
EFT Payment				
EFT Payment - EFT00525				
3000 - SuperChoice AwareWASuperannuation				
PJ000776	04/05/23	FORTNIGHT 2023-22 - From Payroll	4,192.25	
PJ000778	18/05/23	FORTNIGHT 2023-23 - From Payroll	4,239.04	
MAY 2023	18/05/23	Superannuation Contribution	21,936.57	
		Total 3000	30,367.86	
		Total EFT00525	30,367.86	\$ 30,367.86
EFT Payment - EFT00526				
162 - Western Metropolitan Regional Council				
M-2306127	31/05/23	Bulk Pass Waste Management - 17-31 May 2023	6,146.20	
		Total 162	6,146.20	
2414 - Open Systems Technology Pty Ltd (Council First)				
SI007770	15/05/23	Office 365 - June 23	1,822.26	
SI007804	30/05/23	Office Connect Cloud 28/06/23-27/06/24	3,088.80	
SI007805	30/05/23	Office Connect Additional licenses (Sharepoint) exp.270624	578.16	
SI007814	06/06/23	Microsoft Azure - May 2023	802.01	
		Total 2414	6,291.23	
300 - VEOLIA RECYCLING & RECOVERY (PERTH) PTY LTD				
53584396				
PO02818	31/05/23	Depot Waste - Skip Bin	458.44	
		Total 300	458.44	
3015 - CREATION LANDSCAPE SUPPLIES				
280472 PO03240	31/05/23	Hort supplies	219.60	
		Total 3015	219.60	
3051 - TEMPTATIONS CATERING				
E28720 PO03191	25/05/23	SPG hosting Council event	475.50	
		Total 3051	475.50	
3057 - CTI Couriers				
CISC4585361	31/05/23	Library courier van - May 2023	583.92	
		Total 3057	583.92	
3071 - LOCAL GOVERNMENT PROFESSIONALS WA				
35613 PO03233	26/05/23	Induction to Local Government 19 July 2023 - T Jefferies	495.00	
		Total 3071	495.00	
3079 - ABCO PRODUCTS PTY LTD				
INV874068				
PO03223	29/05/23	Hand sanitiser	316.54	
		Total 3079	316.54	
3080 - Work Clobber				
OC672883				
PO03231	23/05/23	PPE Depot	490.00	
		Total 3080	490.00	
3241 - Fire Shield Services				
INV33094	30/05/23	Preventative Fire Svcs May2023 - Apr2024	2,402.40	
		Total 3241	2,402.40	
3439 - ATM AUSTRALIAN TRAINING MANAGEMENT PTY. LTD.				
25648 PO03221	29/05/23	Depot staff chainsaw / polesaw training	795.00	
25636 PO03220	25/05/23	Depot staff First Aid training (including CPR) x 3	190.00	
		Total 3439	985.00	
3579 - PENNY ASKIN E0003				
E003 PA REIMBURSEMENT	01/06/23	E003 PA REIMBURSEMENT 230601 - Parking	7.40	
E003 PA REIMBURSEMENT	06/06/23	E003 PA REIMBURSEMENT 230606 - Keys, Milk	46.86	
		Total 3579	54.26	

Accounts Paid - June 2023

Payment / Invoice	Date	Description	Amount	
3660 - Iconic Property Services				
PSI027928	23/05/23	Graffiti film removal demonstration one panel	379.50	
PO03222				
PSI027826	30/04/23	Consumables for 1 Leake Street- Office	949.19	
		Total 3660	1,328.69	
3735 - Vocus Ltd				
P1013258	01/06/23	Library Site A WIFI - June 2023	526.90	
P1013757	01/06/23	Council Site A WIFI - June 2023	603.90	
P1014637	01/06/23	Public Site A WIFI - June 2023	1,043.90	
81094-040623	04/06/23	Yealink phones - May 2023	588.55	
		Total 3735	2,763.25	
3832 - Forms Express Pty Ltd				
244923	26/05/23	Annual Licence - eNotices Rates - Jul23-Jun24	1,023.00	
		Total 3832	1,023.00	
3845 - Joel Gajic E0020				
E0020 JG REIMBURSEMENT	06/06/23	E0020 JG REIMBURSEMENT 230606 - PIA M/Ship fees 2023-24	500.00	
230606				
		Total 3845	500.00	
3854 - Tim Davies Landscaping Pty Ltd				
SI-120607	31/05/23	Concept design	4,708.00	
PO03185				
		Total 3854	4,708.00	
3920 - Paul Barrett T/as Commercial and Residential Carpenters				
202314 PO02986	24/05/23	Cafe decking replacement and materials	22,000.00	
		Total 3920	22,000.00	
516 - McLeods Barristers & Solicitors				
129810	30/05/23	Matter: 503231 Lease Lot 160 Bay View Tce - Tennis Club	1,064.14	
130104	31/05/23	Matter: 43399 Advice Library Committee	512.52	
		Total 516	1,576.66	
52 - Iron Mountain Australia Group Pty Ltd				
AUD288898	31/05/23	Archive Storage - June 2023	14.82	
		Total 52	14.82	
693 - Clean City Group Pty Ltd				
1532 PO02819	29/05/23	Residential Waste - Bin Return Service	825.00	
		Total 693	825.00	
		Total EFT00526	53,657.51	\$ 53,657.51
EFT Payment - EFT00527				
3029 - Australian Taxation Office				
PJ000776	04/05/23	FORTNIGHT 2023-22 - From Payroll	17,580.00	
PJ000778	18/05/23	FORTNIGHT 2023-23 - From Payroll	17,112.00	
	01/06/23	GST Settlement	844.00	
	01/06/23	GST Settlement	19,779.00	-\$ 19,779.00
		Total 3029	15,757.00	
		Total EFT00527	15,757.00	\$ 15,757.00
EFT Payment - EFT00528				
162 - Western Metropolitan Regional Council				
M-2305327	15/05/23	PASSES Waste Management - 01-15 May 2023	4,349.22	
		Total 162	4,349.22	
2414 - Open Systems Technology Pty Ltd (Council First)				
SI007827	14/06/23	Subscription - June 2023	6,925.84	
SI007822	07/06/23	Jet Reports Subscription - Jun to Jul 23	374.00	
SI007821	07/06/23	Avepoint Cloud Backup - June 2023	111.38	
SI007826	09/06/23	PropertyWise incl. Fee Increase - Jun to Sept2023	2,816.29	
SI007832	21/06/23	Microsoft 365 - July 23	1,862.23	
		Total 2414	12,089.74	
300 - VEOLIA RECYCLING & RECOVERY (PERTH) PTY LTD				

Accounts Paid - June 2023

Payment / Invoice	Date	Description	Amount
166805	31/05/23	Residential Waste - MSW collection	17,733.69
		Total 300	17,733.69
3044 - DU Electrical Pty Ltd			
00017422 PO03148	24/05/23	top and bottom poly assemblies	6,312.90
		Total 3044	6,312.90
3051 - TEMPTATIONS CATERING			
E28080 PO02841	13/06/23	ABF/OCM Council Meetings Catering 2022-23	459.36
		Total 3051	459.36
3061 - DOT OPERATING ACCOUNT (DEPT OF TRANSPORT - DOI REGO SEARCHES)			
8044570	08/06/23	DOI Searches x2 - May 2023	8.20
		Total 3061	8.20
3092 - Tazcar Pty Ltd T/A Tassie Devil Linemarking			
2637A	18/06/23	Various linemarking	1,122.00
		Total 3092	1,122.00
3117 - AXIIS CONTRACTING PTY LTD			
7612 PO02961	20/06/23	Various footpath repairs as per 2022 audit	2,876.78
		Total 3117	2,876.78
3141 - TOTALLY WORKWEAR - CANNING VALE			
CV1729 PO03244	01/06/23	Depot PPE	209.24
		Total 3141	209.24
3357 - Fasta Couriers & Taxi Trucks			
283110	15/06/23	Courier Agenda to Subiaco - 09/06/23	48.27
		Total 3357	48.27
340 - TOWN OF COTTESLOE			
14520	03/05/23	Reimbursement First Aid Workshops Combined Councils 04/04/23	100.00
		Total 340	100.00
3409 - AUSPIRE			
INV-1707	31/05/23	Gold Membership Subscription 2023-24	720.00
		Total 3409	720.00
3436 - Sports Surf Technology			
INV-3785 PO03264	20/06/23	Bore monitoring and DWER reporting	1,562.00
		Total 3436	1,562.00
3439 - ATM AUSTRALIAN TRAINING MANAGEMENT PTY. LTD.			
25840 PO03220	08/06/23	Depot staff First Aid training (including CPR) x 3	190.00
26046 PO03220	22/06/23	Depot staff First Aid training (including CPR) x 3	190.00
		Total 3439	380.00
3453 - SHRED-X PTY LTD			
02030144	31/05/23	240L Security Bin - June	13.00
		Total 3453	13.00
3458 - BEACON EQUIPMENT			
70461#21 PO03245	01/06/23	Stihl cordless power tools and accessories	2,255.00
		Total 3458	2,255.00
3611 - MICHAEL COSTARELLA E0005			
E0005 MC REIMBURSEMENT	23/06/23	Phone and Data - May & June 2023	359.34
		Total 3611	359.34
3621 - QTM PTY LTD			
32689 PO03058	01/05/23	Leake Street median island TMP	561.00
		Total 3621	561.00
3660 - Iconic Property Services			
PSI028182	01/06/23	Cleaning of Depot Building	10,955.56
		Total 3660	10,955.56
3783 - Chellew Hawley Pty Ltd t/as Sifting Sands			

Accounts Paid - June 2023

Payment / Invoice	Date Description	Amount
INV-1671	19/06/23 Keanes Point playground sand cleaning	896.50
	Total 3783	896.50
3868 - Dugite Earthmoving Pty Ltd T/as J&V Earthmoving		
INV-0548 PO03006	12/06/23 Manners Hill Park - fill sand	1,441.00
	Total 3868	1,441.00
3878 - Market Creations Technology Pty Ltd T/as Intergrated ICT		
26605 PO02992	31/03/23 Lease of PC for Library to 30 June 2023	1,655.50
26156 PO02992	28/02/23 Lease of PC for Library to 30 June 2023	1,562.00
27304 PO02992	31/05/23 Lease of PC for Library to 30 June 2023	869.00
27377 PO02992	31/05/23 Lease of PC for Library to 30 June 2023	888.25
	Total 3878	4,974.75
3880 - Go Doors Pty Ltd		
108079 PO03213	06/06/23 Public carpark gates sensors and ground stop	700.48
	Total 3880	700.48
3891 - Form Building A State of Creativity Inc.		
00002504	12/06/23 Project: Manners Hill Park	10,175.00
PO03219		
	Total 3891	10,175.00
3912 - Greg Rowe Pty Ltd T/AS Rowe Group		
9673A-005	19/05/23 Scheme amendment no. 2 reporting	1,569.43
PO03246		
	Total 3912	1,569.43
3920 - Paul Barrett T/as Commercial and Residential Carpenters		
202317 PO03249	12/06/23 Cafe deck structure beam isolation works	913.00
	Total 3920	913.00
3921 - Benedict John Sgherza T/A Independent Disability Consultant		
INV 507 PO03238	16/06/23 Staff DAIP training 14th June 2023 with Ben Sgherza	1,800.00
	Total 3921	1,800.00
3925 - Patricia Margaret James		
REFUND PM	15/06/23 REFUND P M JAMES 230615 - Dog Sterilisation	150.00
JAMES 230615		
	Total 3925	150.00
428 - TOWN OF CLAREMONT		
SI010412	26/05/23 WESROC 22-23 Contribution	17,649.56
	Total 428	17,649.56
448 - LANDGATE		
1288417	01/06/23 Copy of Transfer of Land Act doc. Ref:65040463 030523	28.20
	Total 448	28.20
598 - PHIL JOHNSON PLUMBING & GAS		
00016904	23/05/23 replacement toilet inlet value	533.00
PO03194		
	Total 598	533.00
693 - Clean City Group Pty Ltd		
1526 PO02819	24/04/23 Residential Waste - Bin Return Service	825.00
1531 PO02819	23/05/23 Residential Waste - Bin Return Service	825.00
1536 PO02819	07/06/23 Residential Waste - Bin Return Service	825.00
1537 PO02819	12/06/23 Residential Waste - Bin Return Service	825.00
INV 1542 PO02820	16/06/23 Park Inspection Services - MHP	577.50
1543 PO03177	16/06/23 Keanes Point toilet graffiti removal	357.50
1544 PO02819	19/06/23 Residential Waste - Bin Return Service	825.00
	Total 693	5,060.00
883 - FujiFilm Business Innovations Australia PtyLtd		
QH349904	08/06/23 AP6C3371-4 Ser.523624 02/07/23-01/10/23	440.00
QH349804	08/06/23 AP6C3371-4 Ser.523608 02/07/23-01/10/23	440.00
QH350004	08/06/23 AP6C5571-4T Ser.563870 02/07/23-01/10/23	550.00
QH065306	01/06/23 AP6C3371-4 Ser.523608 02/03 to 01/04/23	440.00

Accounts Paid - June 2023

Payment / Invoice	Date Description	Amount	
QH65406	08/02/23 AP6C3371-4 Ser.523624 02/03/23 to 01/04/23	440.00	
MV564667	26/04/23 Digitising of Building Plans	1,470.80	
	Total 883	3,780.80	
	Total EFT00528	111,787.02	\$ 111,787.02
Grand Total - EFT Payment		211,569.39	\$ 211,569.39
Other - DD00430			
3377 - WESTNET PTY LTD T/AS inet			
APRIL 2023	18/04/23 Web Hosting - April	15.99	
	Total 3377	15.99	
	Total DD00430	15.99	\$ 15.99
Other - DD00431			
3377 - WESTNET PTY LTD T/AS inet			
13674973	18/05/23 Web Hosting - May 2023	15.99	
	Total 3377	15.99	
	Total DD00431	15.99	\$ 15.99
Other			
Other - DD00432			
123 - Synergy			
2001865810	12/05/23 Library Electricity - 14Apr to 11May 23	2,762.63	
	Total 123	2,762.63	
	Total DD00432	2,762.63	\$ 2,762.63
Other - DD00433			
3062 - WATER CORPORATION			
9001298815 0135	22/05/23 63 Johnston St - 21 Mar to 19 May 2023	615.26	
	Total 3062	615.26	
	Total DD00433	615.26	\$ 615.26
Other - DD00434			
123 - Synergy			
2033849299	01/06/23 Streetlights - 25 Apr to 24 May 2023	3,380.36	
	Total 123	3,380.36	
	Total DD00434	3,380.36	\$ 3,380.36
Other - DD00435			
123 - Synergy			
2021850981	01/06/23 Streetlights(2) MHP 28 Apr to 27 May 2023	36.25	
	Total 123	36.25	
	Total DD00435	36.25	\$ 36.25
Total Direct Debit			\$ 6,826.48
Other - CCP00040			
3084 - Shire Credit Cards -NAB Visa flexi purchase			
DEPOT TW 29	29/05/23 DEPOT TW 29 APR TO 29 MAY	332.14	
APR TO 29 MAY			
DEPOT RY 29	29/05/23 DEPOT RY 29 APR TO 29 MAY	636.32	
APR TO 29 MAY			
MIS DN 29 APR	29/05/23 MIS DN 29 APR TO 29 MAY	1,215.42	
TO 29 MAY			
CLS SF 29 APR	29/05/23 CLS SF 29 APR TO 29 MAY	589.99	
TO 29 MAY			
ALS LH 29 APR	29/05/23 ALS LH 29 APR TO 29 MAY	4,503.08	
TO 29 MAY			
CEO DON 29 APR	29/05/23 CEO DON 29 APR TO 29 MAY	798.13	
TO 29 MAY			
MCCS MC 29 APR	29/05/23 MCCS MC 29 APR TO 29 MAY 23	84.17	
TO 29 MAY 23			
MDS JG 29 APR	29/05/23 MDS JG 29 APR TO 29 MAY	611.27	
TO 29 MAY			
NAB VISA FEES -	30/05/23 NAB VISA FEES - MAY 2023	110.00	
MAY 2023			

Accounts Paid - June 2023

Payment / Invoice	Date Description	Amount		
	Total 3084	8,880.52		
	Total CCP00040	8,880.52	\$	8,880.52
	Grand Total - Other	15,707.00	\$	15,707.00
	Grand Total Accounts Paid - June		\$	227,276.39



FlexiPurchase Account Statement

Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Lance Hopkinson




JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt Amount (\$AUD)		
	GL Code	CC Code		Department	Net	Tax
01 May 2023	Nat Geo Mag Au - 27180	139	1106	Approval Req'd \$71.82	✓ \$7.18	\$79.00 \$79.00
	Purchase Nat Geo Mag Au nat geo annual subscription ABN: 53-0193519					
01 May 2023	Woolworths/Cottesloe Grov Cottesloe 28770	139	1106	Approval Req'd \$16.55	✓ \$1.65	\$18.20 \$18.20
	Purchase Woolworths/Cottesloe Grov JP / kitchen supplies					
01 May 2023	Adobe Creative Cloud Sydney 27160	129	1106	Approval Req'd \$199.95	✓ \$20.00	\$219.95 \$219.95
	Purchase Adobe Creative Cloud cancellation charge adobe					
02 May 2023	Www.Connectingup.Org Richmond 27160	129	1106	Approval Req'd \$368.00	✓ \$36.80	\$404.80 \$404.80
	Purchase Www.Connectingup.Org 4 x acrobat 2023 (outright)					
02 May 2023	The Mat Group Inv-1583 Mentone 62101	139	1106	Approval Req'd \$1,399.00	✓ \$139.90	\$1,538.90 \$1,538.90
	Purchase The Mat Group Inv-1583 foyer mats x 4					
03 May 2023	Peppermint News Agc Peppermint Gr 27180	139	1106	Approval Req'd \$211.45	✓ \$21.15	\$232.60 \$232.60
	Purchase Peppermint News Agc newspapers					
02 May 2023	Ink Station Marrickville 27160	139	1106	Approval Req'd \$259.98	✓ \$26.00	\$285.98 \$285.98
	Purchase Ink Station receipt printer replacement					
04 May 2023	Woolworths/Cottesloe Grov Cottesloe 28770	139	1106	Approval Req'd \$10.00	✓ \$1.00	\$11.00 \$11.00
	Purchase Woolworths/Cottesloe Grov storage/ sundry items					
04 May 2023	Ink Station Marrickville 28770	139	1106	Approval Req'd \$188.71	✓ \$18.87	\$207.58 \$207.58
	Purchase Ink Station spine label sticker					
10 May 2023	Perths Own Stationery Maylands 27250	139	1106	Approval Req'd \$306.60	✓ \$30.66	\$337.26 \$337.26
	Purchase Perths Own Stationery book covering					
11 May 2023	Sp Jb Hi-Fi Online Southbank			Approval Req'd	✓	\$95.89

28473	139	1106	\$87.17	\$8.72	\$95.89	
Purchase Sp Jb Hi-Fi Online dvd's						
11 May 2023	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd	<input checked="" type="checkbox"/>		\$9.60
28770	139	1106	\$8.73	\$0.87	\$9.60	
Purchase Woolworths/Cottesloe Grov kitchen						
16 May 2023	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd	<input checked="" type="checkbox"/>		\$4.95
28770	139	1106	\$4.50	\$0.45	\$4.95	
Purchase Woolworths/Cottesloe Grov milk						
16 May 2023	Demco Software 317-3522188		Approval Req'd	<input checked="" type="checkbox"/>		\$837.24
27160	129	1106	\$837.24	\$0.00	\$837.24	
Purchase (USD 551.25) Demco Software events software (USD)						
22 May 2023	W.A. Library Supplie Forrestdale		Approval Req'd	<input checked="" type="checkbox"/>		\$59.00
27250	139	1106	\$53.64	\$5.36	\$59.00	
Purchase W.A. Library Supplie date slips						
22 May 2023	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd	<input checked="" type="checkbox"/>		\$20.95
28770	139	1106	\$19.05	\$1.90	\$20.95	
Purchase Woolworths/Cottesloe Grov jp supplies						
23 May 2023	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd	<input checked="" type="checkbox"/>		\$7.80
28770	139	1106	\$7.09	\$0.71	\$7.80	
Purchase Woolworths/Cottesloe Grov kitchen						
24 May 2023	Cafe Zamia Kings Par Kings Park		Approval Req'd	<input checked="" type="checkbox"/>		\$15.90
28770	139	1106	\$14.45	\$1.45	\$15.90	
Purchase Cafe Zamia Kings Par WSLG meeting						
23 May 2023	Westcoast Community Peppermint Gr		Approval Req'd	<input checked="" type="checkbox"/>		\$20.00
28770	139	1005	\$18.18	\$1.82	\$20.00	
Purchase Westcoast Community mosman park tunnel ticket						
25 May 2023	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd	<input checked="" type="checkbox"/>		\$16.10
28770	139	1106	\$14.64	\$1.46	\$16.10	
Purchase Woolworths/Cottesloe Grov kitchen						
28 May 2023	Perths Own Stationery Maylands		Approval Req'd	<input checked="" type="checkbox"/>		\$63.81
27250	139	1106	\$58.01	\$5.80	\$63.81	
Purchase Perths Own Stationery stationery						
29 May 2023	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
27130	129	1106	\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee bank charges						
28 May 2023	Woolworths/Cottesloe Grov Cottesloe		Approval Req'd	<input checked="" type="checkbox"/>		\$9.75
28770	139	1106	\$8.86	\$0.89	\$9.75	
Purchase Woolworths/Cottesloe Grov book club/ ST newspaper						
Total for this period:						\$4,503.08

Cardholder Declaration

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

Signature 
Employee ID: 60

Dated 06 / 06 / 2023

Approved By.

Signature 

Dated 6/6/2023

On Completion

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



FlexiPurchase Account Statement

Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023
Cardholder Name: Donald Burnett



JSKR VISA Purchasing Card (Client Expenses)

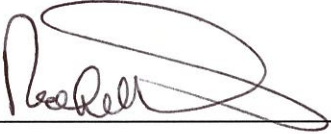
Table with columns: Date, Details (GL Code, CC Code, Department), Approval, Receipt, Amount (\$AUD) (Net, Tax, Gross). Rows include transactions for Woolworths/Cottesloe Grov, Cellarbrations Cottesloe, and Adobe Acropro Subs Sydney.

Cardholder Declaration

I declare that all purchases were authorised or necessarily incurred on behalf of the company. Signature [Signature] Dated 31/5/23

Employee ID: 5

Approved By

Signature 

Dated 6 / 6 / 2023

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Stewart Farley



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt		Amount (\$AUD)	
	GL Code	CC Code		Department	Net		Tax
09 May 2023	28471	Booktopia Pty Ltd Rhodes 139	1106	Approved	\$33.05	\$36.35	\$36.35
		Purchase Booktopia Pty Ltd junior book purchases					
11 May 2023	28471	Big W/High Road And Wille 139	1106	Approved	\$110.00	\$121.00	\$121.00
		Purchase Big W/High Road And Wille junior book purchases					
15 May 2023	28471	Booktopia Pty Ltd Rhodes 139	1106	Approved	\$151.36	\$166.50	\$166.50
		Purchase Booktopia Pty Ltd junior book purchases					
17 May 2023	28471	Target 5076 Bull Creek 139	1106	Approved	\$92.73	\$102.00	\$102.00
		Purchase Target 5076 junior book purchases					
17 May 2023	27250	Officeworks 0616 O'Connor 139	1106	Approved	\$20.45	\$22.50	\$22.50
		Purchase Officeworks 0616 200gms paper for brochures					
17 May 2023	28520	Officeworks 0616 O'Connor 139	1106	Approved	\$122.56	\$134.82	\$134.82
		Purchase Officeworks 0616 acrylic;ic book stands					
29 May 2023	27130	Account Fees 139	1106	No Appr Req'd	\$6.20	\$6.82	\$6.82
		Account Fees Cc Fp User Fee \$166.50					
Total for this period:						\$589.99	

Cardholder Declaration

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

Signature

Dated 6/6/2023

Employee ID: 63

Approved By

Signature

Dated 6/6/2023



Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Michael Costarella



JSKR VISA Purchasing Card (Client Expenses)

Date		Details		Approval	Receipt	Amount (\$AUD)	
GL Code	CC Code	Department		Net	Tax	Gross	
19 May 2023	Adobe Sydney			Approval Req'd	<input checked="" type="checkbox"/>		\$77.35
27160	129	0403		\$70.32	\$7.03	\$77.35	
Purchase Adobe Adobe Software for Staff							
29 May 2023	Account Fees			No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
27130	190	0403		\$6.20	\$0.62	\$6.82	
Account Fees Cc Fp User Fee Bank Fees							
Total for this period:							\$84.17

Cardholder Declaration

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

Signature Michael Costarella Dated 15 / 06 / 2023

Employee ID: E0005

Approved By

Signature Dated 15/6/2023

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Robert Young



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt		Amount (\$AUD)
	GL Code	CC Code		Department	Net	
26 Apr 2023	Bunnings 453000	O'Connor	Approved		<input checked="" type="checkbox"/>	\$3.13
	28350	139		\$2.85	\$0.28	\$3.13
	Purchase Bunnings 453000 Ute Light					
27 Apr 2023	Creation Landscape Sup North	Fremant	Approved		<input checked="" type="checkbox"/>	\$22.00
	28490	139		\$20.00	\$2.00	\$22.00
	Purchase Creation Landscape Sup Crosslands Drain Repair					
27 Apr 2023	Bunnings 453000	O'Connor	Approved		<input checked="" type="checkbox"/>	\$41.40
	28490	139		\$37.64	\$3.76	\$41.40
	Purchase Bunnings 453000 Crosslands Drain repair					
01 May 2023	Coles Express 6919	Mosman Park	Approved		<input checked="" type="checkbox"/>	\$117.22
	28360	139		\$106.56	\$10.66	\$117.22
	Purchase Coles Express 6919 Ute Fuel					
03 May 2023	Sq *action Lock Service	Balcatta	Approved		<input checked="" type="checkbox"/>	\$40.00
	27140	139		\$36.36	\$3.64	\$40.00
	Purchase Sq *action Lock Service Clock Office					
09 May 2023	Bp South Fremantle 9802	South Fremant	Approved		<input checked="" type="checkbox"/>	\$119.17
	28360	139		\$108.34	\$10.83	\$119.17
	Purchase Bp South Fremantle 9802 Ute Fuel					
15 May 2023	Coles Express 6919	Mosman Park	Approved		<input checked="" type="checkbox"/>	\$120.42
	28360	139		\$109.47	\$10.95	\$120.42
	Purchase Coles Express 6919 Ute Fuel					
19 May 2023	Coles Express 6919	Mosman Park	Approved		<input checked="" type="checkbox"/>	\$95.01
	28360	139		\$86.37	\$8.64	\$95.01
	Purchase Coles Express 6919 Ute fuel					
23 May 2023	Bunnings 453000	O'Connor	Approval Req'd		<input checked="" type="checkbox"/>	\$27.93
	28350	139		\$25.39	\$2.54	\$27.93
	Purchase Bunnings 453000 Blade's depo					
25 May 2023	Bunnings 453000	O'Connor	Approval Req'd		<input checked="" type="checkbox"/>	\$43.22

28500	139	1201	\$39.29	\$3.93	\$43.22
Purchase Bunnings 453000 Office A/C room tap					
29 May 2023	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>	\$6.82
27130	139	1201	\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee Bank Fees					
Total for this period:					\$636.32

Cardholder Declaration

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

Signature  _____

Dated 30 / 5 / 2023

Employee ID: RY

Approved By

Signature  _____

Dated 30/05/2023

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Tim Whitham



JSKR VISA Purchasing Card (Client Expenses)

Date		Details		Approval	Receipt	Amount (\$AUD)
GL Code	CC Code	Department		Net	Tax	Gross
02 May 2023	Bunnings 483000	Claremont		Approved	<input checked="" type="checkbox"/>	\$15.38
28270	139	1104		\$13.98	\$1.40	\$15.38
Purchase Bunnings 483000 Hardware						
03 May 2023	Ampol Mosman Pa 55363f			Approved	<input checked="" type="checkbox"/>	\$120.15
28360	139	1104		\$109.23	\$10.92	\$120.15
Purchase Ampol Mosman Pa 55363f Ute fuel						
08 May 2023	Galvins Plumbing Suppl	Nedlands		Approved	<input checked="" type="checkbox"/>	\$16.78
28270	139	1104		\$15.25	\$1.53	\$16.78
Purchase Galvins Plumbing Suppl Plumbing supplies.						
08 May 2023	Ampol Mosman Pa 55363f			Approved	<input checked="" type="checkbox"/>	\$73.01
28360	139	1104		\$66.37	\$6.64	\$73.01
Purchase Ampol Mosman Pa 55363f LOADER FUEL.						
17 May 2023	Ampol Mosman Pa 55363f			Approval Req'd	<input checked="" type="checkbox"/>	\$100.00
28360	139	1104		\$90.91	\$9.09	\$100.00
Purchase Ampol Mosman Pa 55363f ute fuel						
29 May 2023	Account Fees			No Appr Req'd	<input checked="" type="checkbox"/>	\$6.82
27130	190	1104		\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee Account fees						
Total for this period:						\$332.14

Cardholder Declaration

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

Signature _____

Dated 30 / 5 / 2023

Employee ID: TW

Approved By

Signature _____

Dated 30/05/2023

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Joel Lee Gajic



JSKR VISA Purchasing Card (Client Expenses)

Date	Details	Approval	Receipt	Amount (\$AUD)	
GL Code	CC Code	Department	Net	Tax	Gross
02 May 2023	Post Newspapers Shenton Park	Approval Req'd	<input checked="" type="checkbox"/>	\$573.06	
28120	190	1002	\$520.96	\$52.10	\$573.06
Purchase Post Newspapers The Post public notice scheme amendment no. 2 advertising					
06 May 2023	Wilson Parking Per114 Perth	Approval Req'd	<input checked="" type="checkbox"/>	\$31.39	
26540	119	1002	\$28.54	\$2.85	\$31.39
Purchase Wilson Parking Per114 Parking expenses for R-Codes workshop at DPLH					
29 May 2023	Account Fees	No Appr Req'd	<input checked="" type="checkbox"/>	\$6.82	
27130	190	1002	\$6.20	\$0.62	\$6.82
Account Fees Cc Fp User Fee Bank fees					
Total for this period:				\$611.27	

Cardholder Declaration

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

Signature 

Dated 7/ 06 / 2023

Employee ID: E0020

Approved By

Signature 

Dated 7/6/2023

On Completion

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



Statement for NAB

Statement Period: 29 Apr 2023 to 29 May 2023

Cardholder Name: Donovan Norgard



JSKR VISA Purchasing Card (Client Expenses)

Date	Details		Approval	Receipt	Amount (\$AUD)	
	GL Code	CC Code	Department	Net	Tax	Gross
27 Apr 2023	Ampol Mosman Pa 55363f Mosman Park		Approval Req'd	<input checked="" type="checkbox"/>		\$128.78
	28360	129	1104	\$117.07	\$11.71	\$128.78
	Purchase Ampol Mosman Pa 55363f Fuel					
02 May 2023	Tony Aveling & Associates Jandakot		Approval Req'd	<input checked="" type="checkbox"/>		\$33.00
	28360	129	1104	\$30.00	\$3.00	\$33.00
	Purchase Tony Aveling & Associates Fuel					
03 May 2023	Two Way Hire Service Wangara		Approval Req'd	<input checked="" type="checkbox"/>		\$479.95
	28830	129	1104	\$436.32	\$43.63	\$479.95
	Purchase Two Way Hire Service GME batteries x 4					
03 May 2023	Adobe Acropro Subs Sydney		Approval Req'd	<input checked="" type="checkbox"/>		\$28.99
	28845	129	1104	\$26.35	\$2.64	\$28.99
	Purchase Adobe Acropro Subs Adobe fees					
04 May 2023	Bp Exp Myaree 1840 Myaree		Approval Req'd	<input checked="" type="checkbox"/>		\$113.36
	28360	129	1104	\$103.05	\$10.31	\$113.36
	Purchase Bp Exp Myaree 1840 Fuel					
12 May 2023	Bp Bibra Lake 7451 Bibra Lake		Approval Req'd	<input checked="" type="checkbox"/>		\$95.67
	28360	129	1104	\$86.97	\$8.70	\$95.67
	Purchase Bp Bibra Lake 7451 Fuel					
17 May 2023	Officeworks 0604 Fremantle		Approval Req'd	<input checked="" type="checkbox"/>		\$216.22
	28845	129	1104	\$196.56	\$19.66	\$216.22
	Purchase Officeworks 0604 Depot printer ink refills					
19 May 2023	Bp Exp Myaree 1840 Myaree		Approval Req'd	<input checked="" type="checkbox"/>		\$112.63
	28360	129	1104	\$102.39	\$10.24	\$112.63
	Purchase Bp Exp Myaree 1840 Fuel					
29 May 2023	Account Fees		No Appr Req'd	<input checked="" type="checkbox"/>		\$6.82
	27130	129	1104	\$6.20	\$0.62	\$6.82
	Account Fees Cc Fp User Fee Bank fees					
Total for this period:						\$1,215.42

Cardholder Declaration


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

Signature  _____

Dated 30/05/2023 _____

Employee ID: 169

Approved By

Signature  _____

Dated 30/05/2023
____ / ____ / _____

On Completion

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



Ordinary Council Meeting

8.3.2 – Interim Financial Statements for
the period ended 30th June
2023



Shire of
Peppermint Grove

MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
For the period ending 30 June 2023

LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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**STATEMENT OF FINANCIAL ACTIVITY
OR THE PERIOD ENDED 30 JUNE 2023**

BY NATURE OR TYPE

	Ref Note	Amended Budget \$	YTD Budget (a) \$	YTD Actual (b) \$	Var. \$ (b)-(a) \$	Var. % (b)-(a)/(a) %	Var.
Opening funding surplus / (deficit)	1(c)	343,554	343,554	343,554	0	0.00%	
Revenue from operating activities							
Salaries	5	3,545,610	3,545,610	3,557,714	12,104	0.34%	
Operating grants, subsidies and contributions		1,379,634	1,379,634	1,224,948	(154,686)	(11.21%)	▼
Fees and charges		315,862	315,861	319,436	3,575	1.13%	
Interest earnings		97,065	97,065	93,698	(3,367)	(3.47%)	
Other revenue		600	600	403	(197)	(32.83%)	
Profit on disposal of assets	6	28,725	28,725	46,937	18,212	63.40%	▲
		5,367,496	5,367,495	5,243,136	(124,359)	(2.32%)	
Expenditure from operating activities							
Employee costs		(2,241,066)	(2,241,066)	(2,350,001)	(108,935)	(4.86%)	
Materials and contracts		(2,153,744)	(2,153,745)	(1,936,495)	217,250	10.09%	▲
Utility charges		(114,804)	(114,804)	(106,145)	8,659	7.54%	▲
Depreciation on non-current assets		(582,289)	(582,289)	(512,313)	69,976	12.02%	▲
Interest expenses		(53,192)	(53,192)	(49,471)	3,721	7.00%	
Insurance expenses		(107,280)	(107,080)	(107,733)	(653)	(0.61%)	
Other expenditure		(54,421)	(55,050)	(98,006)	(42,956)	(78.03%)	▼
		(5,306,796)	(5,307,226)	(5,160,164)	147,062	2.77%	
Non-cash amounts excluded from operating activities	1(a)	553,564	553,564	465,376	(88,188)	(15.93%)	▼
Amount attributable to operating activities		614,264	613,833	548,348	(65,485)	(10.67%)	
Investing activities							
Proceeds from disposal of assets	6	105,000	(105,000)	109,510	214,510	(204.29%)	
Payments for property, plant and equipment	7	(635,000)	(635,000)	(362,988)	272,012	42.84%	▲
		(530,000)	(740,000)	(253,478)	486,522	65.75%	
Amount attributable to investing activities		(530,000)	(740,000)	(253,478)	486,522		
Financing Activities							
Proceeds from new debentures	8		0	0	0	0.00%	
Repayment of debentures	8	(36,335)	(18,962)	(36,337)	(17,375)	(91.63%)	▼
Transfer to reserves	10	(345,127)	(29,434)	(29,535)	(101)	(0.34%)	
Amount attributable to financing activities		(341,462)	(48,396)	(65,872)	(17,476)		
Closing funding surplus / (deficit)	1(c)	86,356	168,991	572,552			

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold.

Refer to Note 15 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

(a) Non-cash items excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with Financial Management Regulation 32.

	Notes	Amended Budget	YTD Actual (b)
		\$	\$
Non-cash items excluded from operating activities			
Adjustments to operating activities			
Less: Profit on asset disposals	6	(28,725)	(46,937)
Add: Depreciation on assets		582,289	512,313
Total non-cash items excluded from operating activities		553,564	465,376

(b) Adjustments to net current assets in the Statement of Financial Activity

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation* 32 to agree to the surplus/(deficit) after imposition of general rates.

		Last Year Closing 30 June 2022	Year to Date 30 June 2023
Adjustments to net current assets			
Less: Reserves - restricted cash	10	(1,671,204)	(1,700,739)
Less: Movement in Employees Benefit Provision		50,361	53,131
Less: Movement in Liabilities with Restricted Assets		23,802	
Less: Profit on Disposal		21,165	42,096
Add: Borrowings	8	36,822	486
Add: Provisions - employee		203,996	203,996
Add: Lease liabilities		14,497	14,497
Add: Less Provision Reserve		(156,750)	(159,521)
Total adjustments to net current assets		(1,477,311)	(1,546,054)

(c) Net current assets used in the Statement of Financial Activity

Current assets			
Cash and cash equivalents	2	2,253,487	2,369,715
Rates receivables	3	23,656	19,145
Receivables	3	65,673	412,955
Less: Current liabilities			
Payables	4	(266,635)	(464,228)
Borrowings	8	(36,822)	(486)
Lease liabilities		(14,497)	(14,497)
Provisions		(203,996)	(203,996)
Reconciling amount			(2)
Less: Total adjustments to net current assets	1(b)	(1,477,311)	(1,546,054)
Closing funding surplus / (deficit)		343,555	572,552

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

Liabilities under transfers to acquire or construct non-financial assets to be controlled by the entity

**STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 JUNE 2023**

	NOTE	2023	2022
		\$	\$
CURRENT ASSETS			
Cash and cash equivalents		2,369,715	2,253,487
Trade and other receivables	3	432,100	89,329
TOTAL CURRENT ASSETS		2,801,815	2,342,816
NON-CURRENT ASSETS			
Investment in associate		112,265	111,327
Property, plant and equipment		15,684,105	15,694,132
Infrastructure		14,388,840	14,591,192
Right-of-use assets		28,761	28,761
TOTAL NON-CURRENT ASSETS		30,306,680	30,518,121
TOTAL ASSETS		33,108,495	32,860,937
CURRENT LIABILITIES			
Trade and other payables	5	464,228	263,310
Lease liabilities	10	14,497	14,497
Borrowings	8	486	36,822
Employee related provisions	12	203,996	203,996
TOTAL CURRENT LIABILITIES		683,207	518,625
NON-CURRENT LIABILITIES			
Lease liabilities		65,237	65,237
Borrowings	8	606,434	606,435
Employee related provisions		3,117	3,117
TOTAL NON-CURRENT LIABILITIES		674,788	674,789
TOTAL LIABILITIES		1,357,995	1,193,414
NET ASSETS		31,750,500	31,667,523
EQUITY			
Retained surplus		9,217,587	9,164,150
Reserves - cash backed	5	1,700,740	1,671,204
Revaluation surplus		20,832,173	20,832,169
TOTAL EQUITY		31,750,500	31,667,523

This statement is to be read in conjunction with the accompanying notes.

KEY TERMS AND DESCRIPTIONS

FOR THE PERIOD ENDED 30 JUNE 2023

NATURE OR TYPE DESCRIPTIONS

REVENUE

RATES

All rates levied under the *Local Government Act 1995*. Includes general, differential, specified area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts and concessions offered. Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Refers to all amounts received as grants, subsidies and contributions that are not non-operating grants.

NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of identifiable non financial assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. *Regulation 54 of the Local Government (Financial Management) Regulations 1996* identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST EARNINGS

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL

Excess of assets received over the net book value for assets on their disposal.

EXPENSES

EMPLOYEE COSTS

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER, ETC.)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Shortfall between the value of assets received over the net book value for assets on their disposal.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation expense raised on all classes of assets.

INTEREST EXPENSES

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, allowance for impairment of assets, member's fees or State taxes. Donations and subsidies made to community groups.

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 30 JUNE 2023

EXECUTIVE SUMMARY

Funding surplus / (deficit) Components

Funding surplus / (deficit)			
	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$343,554	\$343,554	\$0
Closing	\$168,991	\$572,552	\$403,561

Cash and cash equivalents

Unrestricted Cash	\$2,369,715	% of total	28.2%
Restricted Cash	\$1,700,741		71.8%

Payables

Trade Payables	\$431,244	% Outstanding	
0 to 30 Days	\$433,775		65.5%
30 to 90 Days	\$112,025		33.0%
Over 90 Days	\$56,430		1.5%

Receivables

Rates Receivable	\$432,100	% Collected	99.5%
Trade Receivable	\$19,145	% Outstanding	
30 to 90 Days	\$53,056		25.0%
Over 90 Days	\$6,258		75.100%

Key Operating Activities

Rates Revenue

YTD Actual	\$3,557,714	% Variance	0.3%
YTD Budget	\$3,545,610		

Operating Grants and Contributions

YTD Actual	\$1,224,948.00	% Variance	(11.2%)
YTD Budget	\$1,379,633.90		

Fees and Charges

YTD Actual	\$319,436	% Variance	1.1%
YTD Budget	\$315,861		

Key Investing Activities

Proceeds on sale

YTD Actual	\$109,510	%	4.3%
Amended Budget	\$105,000		

Asset Acquisition

YTD Actual	\$362,988	% Spent	(42.8%)
Amended Budget	\$635,000		

Capital Grants

YTD Actual	\$0	% Received	
Amended Budget	\$0		

Key Financing Activities

Borrowings

Principal repayments	\$36,337
Interest expense	\$49,470
Principal due	\$654,692

Reserves

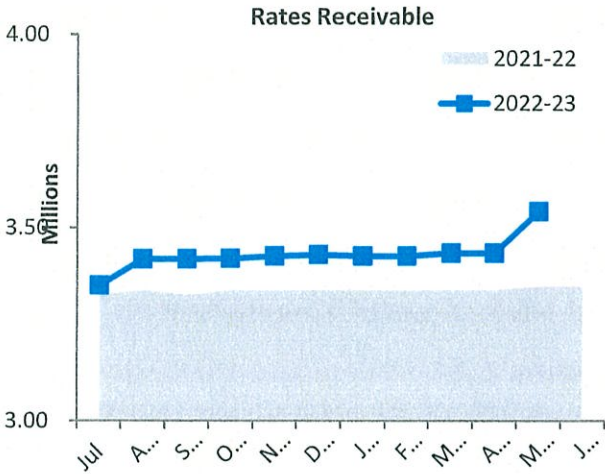
Reserves balance	\$1,700,739
Interest earned	\$29,535.00

Lease Liability

Principal repayments	\$0.00
Interest expense	\$0.00
Principal due	\$0.00

This information is to be read in conjunction with the accompanying Financial Statements and notes.

Rates receivable	30 June 2022	30 Jun 2023
	\$	\$
Opening arrears previous years	37,307	23,656
Levied this year	3,345,071	3,540,920
Less - collections to date	(3,358,722)	(3,545,431)
Equals current outstanding	23,656	19,145
Net rates collectable	23,656	19,145
% Collected	99.3%	99.5%



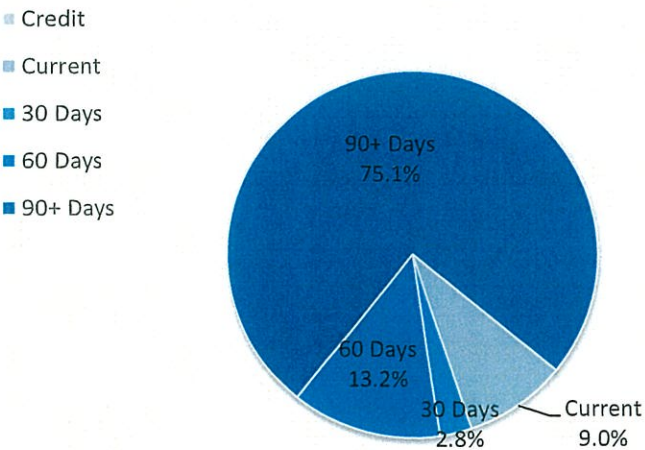
Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	0	4,770	1,488	6,978	39,820	53,056
Percentage	0.0%	9.0%	2.8%	13.2%	75.1%	
Balance per trial balance						
Sundry receivable			0	0	0	413,478
GST receivable			0	0	0	0
FESA Levy Clearing			0	0	0	(523)
Total receivables general outstanding						412,955

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for impairment of receivables is raised when there is objective evidence that they will not be collectible.

Accounts Receivable (non-rates)

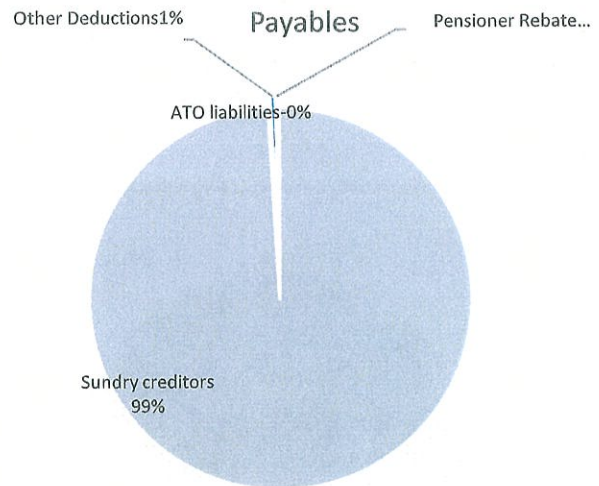
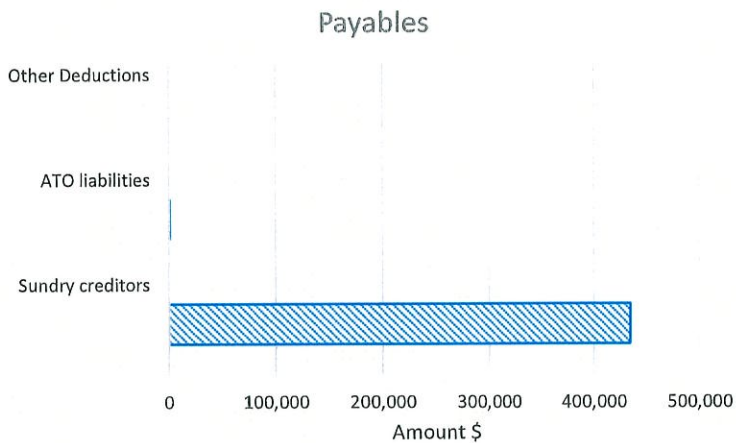
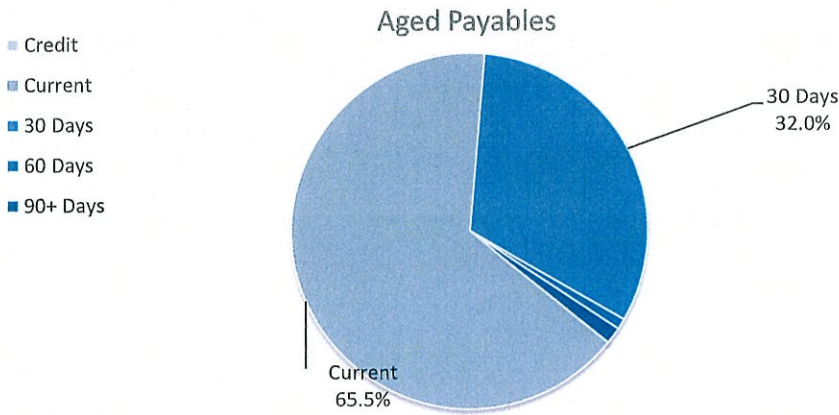


Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	112,025	54,774	1,656	2,627	171,082
Balance per trial balance						
Sundry creditors			0	0	0	433,775
ATO liabilities			0	0	0	713
Other Deductions			0	0	0	(2,036)
Pensioner Rebate Clearing			0	0	0	(1,208)
Total payables general outstanding						431,244

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition.

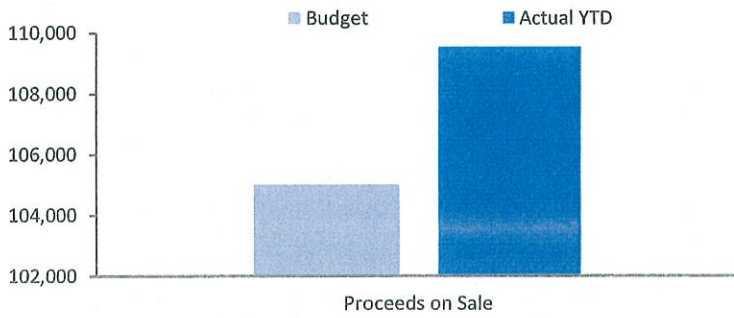


NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2023

OPERATING ACTIVITIES
NOTE 5
RATE REVENUE

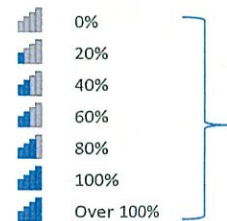
General rate revenue	Rate in \$ (cents)	Number of Properties	Budget				YTD Actual				
			Rateable Value	Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue	Interim Rates	Back Rates	Total Revenue
RATE TYPE			\$	\$	\$	\$	\$	\$	\$	\$	\$
Gross rental value	0.0892	597	38,527,821	3,446,097	18,689	0	3,464,786	3,446,097	1,895		3,447,992
General rental valuations											
Sub-Total		597	38,527,821	3,446,097	18,689	0	3,464,786	3,446,097	1,895	0	3,447,992
Minimum payment											
Gross rental value											0
General rental valuations	1,452	64	810,290	92,928	0	0	92,928	92,928	0	0	92,928
General Rates											
Sub-total		64	810,290	92,928	0	0	92,928	92,928	0	0	92,928
Total general rates							3,557,714				3,540,920

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	Plant and equipment								
	Plant	76,275	105,000	28,725	0	62,571	109,510	46,939	0
		76,275	105,000	28,725	0	62,571	109,510	46,939	0



Capital expenditure total

Level of completion indicators



Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

Level of completion indicator, please see table at the end of this note for further detail.

Proposed Date of Project	Capex	Account Description	Amended		YTD Actual	Variance (Under)/Over
			Budget	YTD Budget		
LAND & BUILDINGS						
March 2023	Renewal	Design main entry weather protection structure	7,500	7,500	0	(7,500)
December 2022	Renewal	Painting works	5,000	5,000	5,400	400
December 2022	Renewal	Renewal works for appliances, furniture, fixtures	15,000	15,000	14,013	(987)
December 2022	Renewal	Damp treatment to Storeroom	11,500	11,500	9,902	(1,598)
December 2022	Renewal	Replace decking- Stage 1	35,000	35,000	38,500	3,500
December 2022	Renewal	Replace library and lift foyer entrance mats	5,000	5,000	2,233	(2,767)
August 2022	Renewal	Renewal of Depot Works area	15,000	15,000	20,533	5,533
October 2022	Renewal	Air Conditioning repairs	15,000	15,000	8,289	(6,711)
December 2022	Renewal	Painting Works- Office	3,000	3,000	485	(2,515)
December 2022	Renewal	Minor renewal works for appliances	6,000	6,000	0	(6,000)
December 2022	Renewal	replacement of IT Equipment- Library	20,000	20,000	17,437	(2,563)
PLANT & EQUIPMENT						
June 2023	Renewal	Minor Plant	3,000	0	613	613
March 2023	Renewal	Park Utility	39,000	39,000	41,443	2,443
November 2022	Renewal	Manager Infrastructure	51,000	51,000	49,252	(1,748)
March 2023	Renewal	Mower	25,000	25,000	12,766	(12,234)
INFRASTRUCTURE ROADS						
December 2022	Renewal	Leake Street Median Island	30,000	5,000	4,929	(71)
June 2023	Renewal	Stiling Hwy/ Johnston Street Disability Access	35,000	0	0	0
INFRASTRUCTURE FOOTPATHS						
June 2023	Renewal	Minor paths works	20,000	0	15,420	15,420
June 2023	Renewal	Minor kerb renewal works	10,000	0	0	0
INFRASTRUCTURE DRAINS						
June 2023	Renewal	Drainage renewal works	10,000	10,000	15,600	5,600
June 2023	new	Drainage - Cnr Bayview Tce & Keane St	100,000	20,000	18,142	(1,858)
INFRASTRUCTURE PARKS & RESERVES						
June 2023	Renewal	Renewal of Street furniture-LRCIP phase 3	64,000	64,000	53,071	(10,929)
June 2023	Renewal	Administration Building Surrounds- Bollard Lights	10,000	10,000	0	(10,000)
INFRASTRUCTURE OTHER						
October 2021	New	Variable Message Display and parking count system	60,000	0	34,960	(34,960)
	New	Manners Hill reserve - Mural	40,000			
			635,000	362,000	362,988	(68,932)

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2022	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	
Recreation and culture Library Community Centre	41	691,029		0	36,337	36,336	654,692	654,693	49,470	53,192
		691,029	0	0	36,337	36,336	654,692	654,693	49,470	53,192
Self supporting loans Recreation and culture SL- tennis Club	42	0	200,000		0		200,000		0	0
		0	0	200,000	0	0	0	200,000	0	0
Total		691,029	0	200,000	36,337	36,336	654,692	854,693	49,470	53,192
Current borrowings		36,336					486			
Non-current borrowings		654,693					654,206			
		691,029					654,692			

All debenture repayments were financed by general purpose revenue.

Self supporting loans are financed by repayments from third parties.

KEY INFORMATION

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Cash backed reserve

Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Flood & Drainage Reserve	545,636	14,387	9,642	30,500	0	0	0	590,523	555,278
Library Reserve	35,233	929	621	20,000	0	0	0	56,162	35,854
Staff Leave Reserve	156,749	4,133	2,772	20,000	0	0	0	180,882	159,521
Building & Infrastructure Reserve	745,195	19,649	13,171	90,562	0	0	0	855,406	758,366
Plant Replacement Reserve	103,057	2,717	1,821	20,000	0	0	0	125,774	104,878
T Reserve	24,270	640	429	0	0	0	0	24,910	24,699
Public Art Reserve	41,017	1,081	725	20,000	0	(40,000)	0	22,098	41,742
Legal Costs Reserve	20,047	529	354	0	0	0	0	20,576	20,401
Investment Reserve	0			100,000	0			100,000	0
	1,671,204	44,065	29,535	301,062	0	(40,000)	0	1,976,331	1,700,739

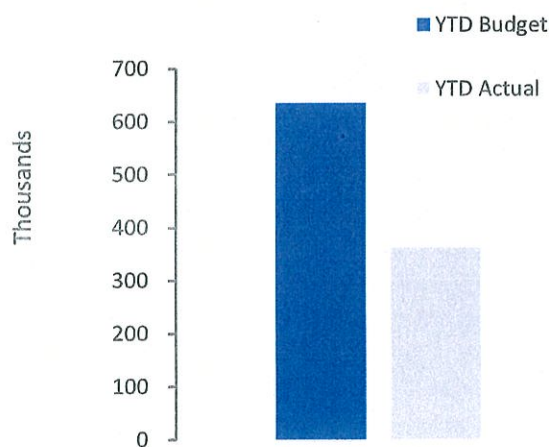
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2023**

**INVESTING ACTIVITIES
NOTE 7
CAPITAL ACQUISITIONS**

Capital acquisitions	Amended		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land & Buildings	112,000	112,000	99,355	(12,645)
Furniture and equipment	26,000	26,000	17,437	(8,563)
Plant and equipment	118,000	118,000	104,074	(13,926)
Infrastructure - Roads	105,000	105,000	4,929	(100,071)
Infrastructure - Footpaths	20,000	20,000	15,420	(4,580)
Infrastructure - Drains	110,000	110,000	33,742	(76,258)
Infrastructure - Parks & Reserves	74,000	74,000	53,071	(20,929)
Infrastructure - Other	70,000	70,000	34,960	(35,040)
Payments for Capital Acquisitions	635,000	635,000	362,988	(272,012)
Total Capital Acquisitions	635,000	635,000	362,988	(272,012)
Capital Acquisitions Funded By:				
	\$	\$	\$	\$
Borrowings	0	0	0	0
Other (disposals & C/Fwd)	105,000	(105,000)	109,510	214,510
Contribution - operations	490,000	740,000	253,478	(486,522)
Capital funding total	635,000	635,000	362,988	(272,012)

SIGNIFICANT ACCOUNTING POLICIES

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 30 JUNE 2023

NOTE 14
RESTRICTED
CASH

Funds held at balance date which are required by legislation to be included in the accounts as restricted cash

Description	Opening Balance 1 July 2022	Amount Received	Amount Paid	Closing Balance 30 Jun 2023
	\$	\$	\$	\$
Manners Hill Bonds	5,700	4,250	(7,250)	2,700
Footpath Bond	102,610	79,780	(38,000)	144,390
	108,310	84,030	(45,250)	147,090

11



Ordinary Council Meeting

8.4.1 – Memorial Policy and Memorial Wall

-
-
- **DRAFT POLICY AND APPLICATION FORM** -

4.1 MEMORIAL POLICY	The purpose of this policy is to provide guidelines for staff regarding requests for memorials within the Shire of Peppermint Grove.
Purpose	
Status	
Policy	The Shire permits the installation of memorial plaques for residents of the Shire, subject to the approval of the Chief Executive Officer. Applicants will need to complete the 'Request for a Memorial Plaque Form'.
Related Procedure	
Amendment Authority Level	
Related Delegation	
Related Local Law/Legislation	
Adopted Amended	Amended July 2023
Review History	November 2019 November 2015



Shire of Peppermint Grove

REQUEST FOR MEMORIAL PLAQUE AT FRESHWATER BAY

To apply for a memorial plaque to be placed on the memorial wall at Fresh Water Bay Foreshore, complete the application form attached. To be eligible:

1. The person(s) named on the plaque is/are to be deceased and is/are to have contributed to or lived in the Shire of Peppermint Grove for a minimum of 10 years, unless there are extenuating circumstances.
2. The applicant is to complete the application form and submit it to the Shire of Peppermint Grove for approval.
3. The application will be assessed by the Chief Executive Officer. If approved, the applicant will be contacted for payment. The fee is set annually in the Shire's Schedule of Fees and Charges.
4. There will be no charge for the affixing of the Commemorative plaque, however the cost of its removal and/or replacement will be charged to the applicant.
5. The Shire reserves the right to remove a plaque without notice at any time for any reason.



Shire of
Peppermint Grove

MEMORIAL PLAQUE APPLICATION

Name:
Address:
Phone number
Email
Name of the person (s) the plaque is commemorating:
Has the person on the plaque lived in the shire for 10 years?
What was their address in Peppermint Grove
If not a resident, how has the person named contributed to the Shire?
<p>Text to be displayed on the plaque is to be limited to 100 letters, and an example is provided as follows:</p> <p style="text-align: center;"><i>In Fondest Memory of (Name of Deceased), November 6, 1950 to March 20, 2020 A dedicated father and friend.</i></p> <p><i>The proposed text to be displayed is:</i></p>
<p>The plaques will all be a standard size and material using a uniform layout and font. their positioning on the memorial wall, will be at the discretion of the Shire. The Shire reserves the right to remove a plaque at any time for any reason.</p>
<p>I hereby agree to the Shire of Peppermint Grove's conditions. The contact details of the person responsible for the ongoing maintenance of the plaque is:</p>
Name
Address
Phone number
Email
Signature

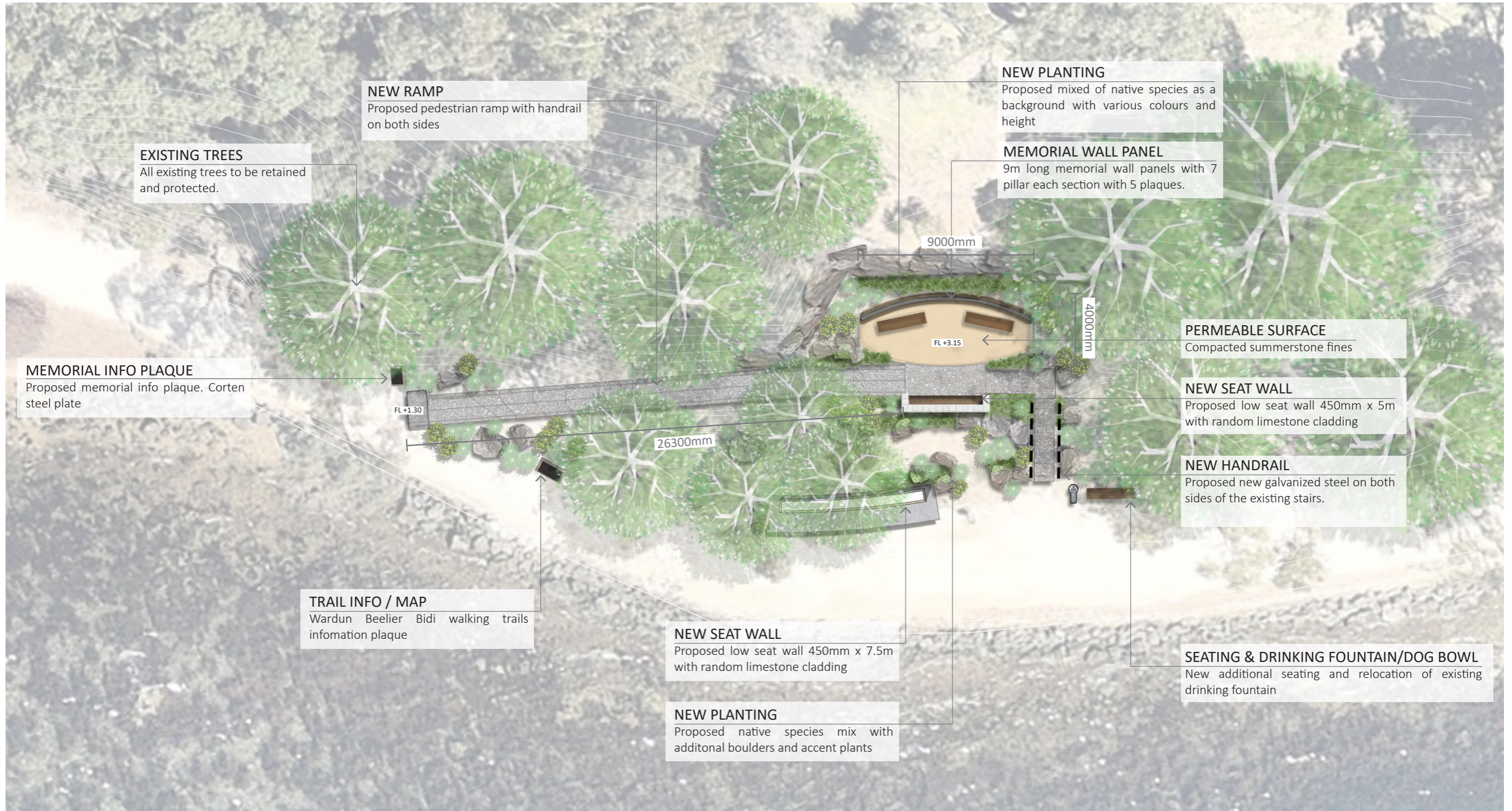
FRESHWATER VIEW MEMORIAL PEPPERMINT GROVE, WA

ISSUE FOR APPROVAL

REVISION A

- 01 - LANDSCAPE DESIGN CONCEPT PLAN
- 02 - PERSPECTIVE
- 03 - WALL DETAILS







EXISTING TREES
All existing trees to be retained and protected.

EXISTING BENCH
Bench seat to be relocated to suit new design

MEMORIAL WALL PANEL
9m long memorial wall panels with 7 pillar each section with 5 plaques.

NEW RAMP
Proposed pedestrian ramp with handrail on both sides

EXISTING TREES
All existing trees to be retained and protected.

NEW PLANTING
Proposed mixed of native species as a background with various colours and height

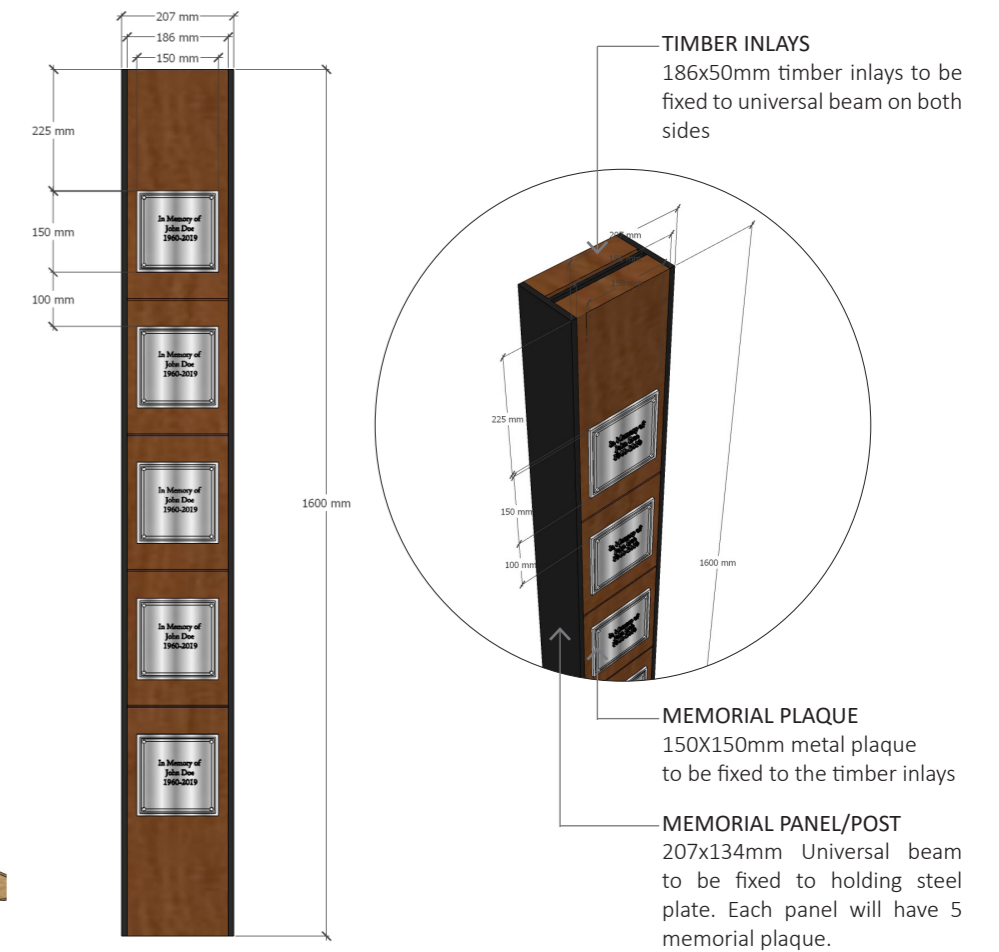
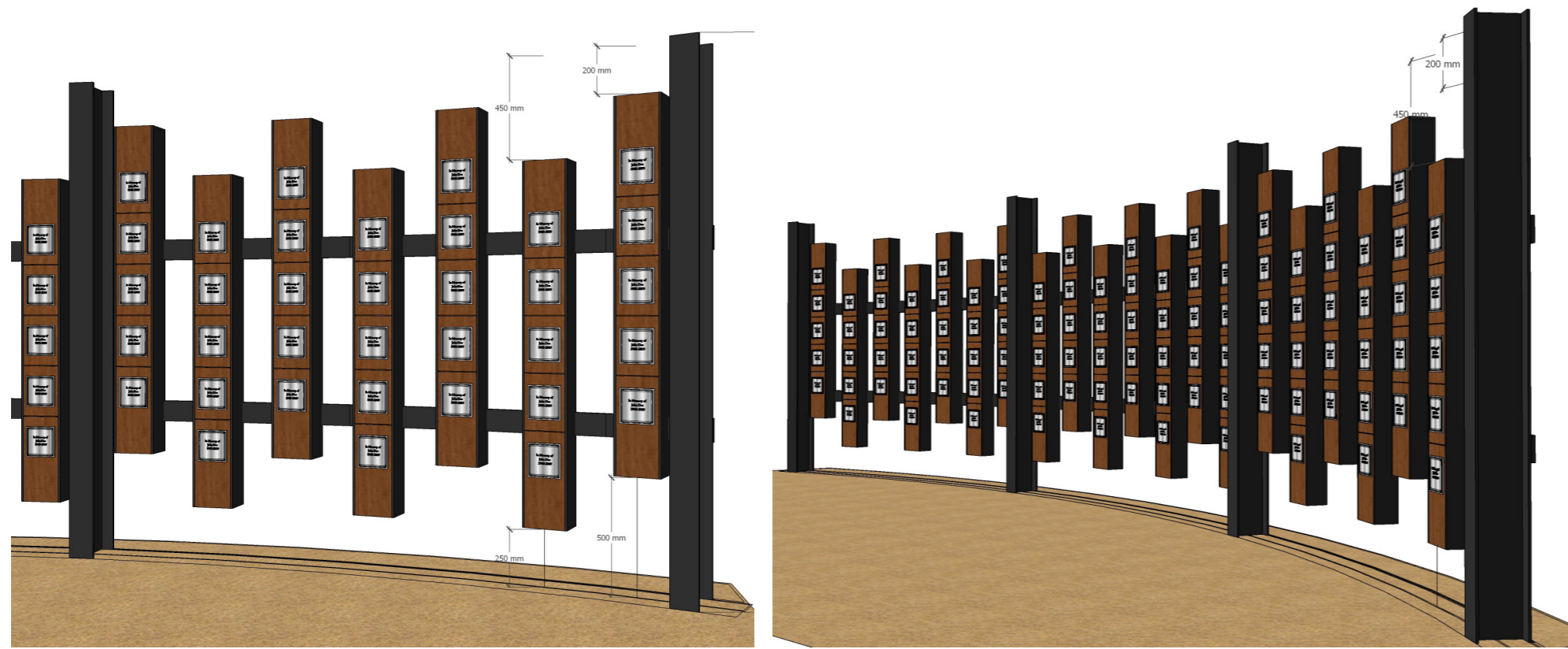
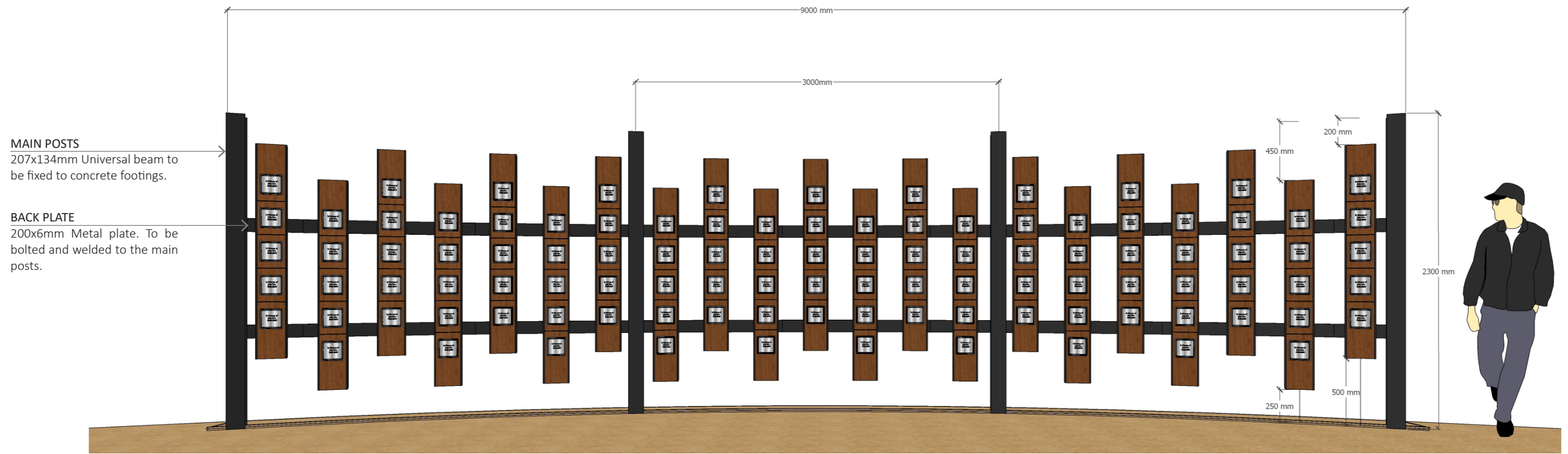
NEW SEAT WALL
Proposed low seat wall 450mm x 5m with random limestone cladding

NEW SEAT WALL
Proposed low seat wall 450mm x 7.5m with random limestone cladding

NEW HANDRAIL
Proposed new galvanized steel on both sides of the existing stairs.

NEW PLANTING
Proposed native species mix with additional boulders and accent plants







Ordinary Council Meeting

8.4.2 – Matters for Information and Noting

Building and Planning Statistics

Infringements Issued

Library Statistics

Recycling Statistics

Matters for Information and Noting

Building Permits Issued June 2023

Application Number	Location	Description	Decision
BA 2023 / 00016	19 Venn Street	Front Fence	Approved
BA 2023 / 00007	26 View Street	Alterations and Additions	Approved
BA 2023 / 00019	32A Johnston Street	Alterations and Addition	Approved
BA 2023 / 00020	4 Bay View Terrace	Single House, Swimming Pool and Ancillary Works	Approved

Planning Approvals and Notices Issued June 2023

Application Number	Location	Description	Delegation	Decision
DA 2023 / 00005	25 Irvine Street	Single House and Ancillary Works	Council	Refused
DA 2023 / 00007	12 Bungalow Court	Retaining and Boundary Wall	Council	Approved
DA 2023 / 00010	153 Forrest Street	Single House and Ancillary Works	Delegated	Approved
DA 2023 / 00011	4 Venn Street	Ancillary Dwelling	Delegated	Approved

Infringements June 2023

Reason	Amount
3.1(3)(b) Parking Contrary to Signs or Limitations	\$50.00
3.1(3)(b) Parking Contrary to Signs or Limitations	\$50.00

Library

Library Statistics	June 2023	June 2022	June 2021
Loans	18,814	17,521	14,199
New Borrowers	276	207	280

Recycling Recovery



May 2023

PRODUCT	Product - Percentage	Product - Tonnes
AL CANS	0.56	0.06
MIXED PAPER	14.33	1.65
ONP	9.84	1.13
OCC - CARDBOARD	19.43	2.23
STEEL	3.17	0.36
GLASS	24.28	2.79
MIXED PLASTICS	2.81	0.32
PET	0.84	0.10
HDPE	1.32	0.15
TOTAL RECOVERED	76.58	8.79
WASTE / CONTAMINATION	23.42	2.69
MONTHLY TOTAL	100.00	11.48

