

## SHIRE OF PEPPERMINT GROVE

# ATTACHMENTS

**Ordinary Council Meeting** 

24<sup>th</sup> September 2024

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	SUBJECT HEADING
8.3.1	List of Accounts Paid for the period ending 31st August 2024
8.3.2	Financial Statements for the period ending 31st August 2024
8.4.2	Matters for Information and Noting



## **Ordinary Council Meeting**

# 8.3.1 List of Accounts Paid for the period ending 31st August 2024

Due to early closing of the agenda, the accounts paid for 31st August will be presented at the Ordinary Council Meeting scheduled for 24th September 2024.



# **Ordinary Council Meeting**

# 8.3.2 Financial Statements for the period ending 31<sup>st</sup> August 2024

Due to early closing of the agenda, the Interim Financial Accounts for 31st August will be presented at the Ordinary Council Meeting scheduled for 24th September 2024



## **Ordinary Council Meeting**

# 8.4.2 Matters for Information and Noting

- Planning Approvals
- Infringements
- Library Statistics
- Recycling
- Library Management Meeting Notes 13<sup>th</sup> August 2024

## **Matter for Information and Noting**

### **Building Permits Issued August 2024**

Application Number	<b>Location</b>	Description	Decision
BA2024/00006	16 View Street	BA19 – Amended Windows	Approved
BA2024/00024	52 The Esplanade	Stage 2 for Additions to a Single House, Basement, Swimming Pool, Pool House	Approved
BA2024/00027	7B Keane Street	Street Wall/Fence, Gatehouse, Public Parallel Parking Bay	Approved
BA2024/00030	149 Forrest Street	Lift Shaft	Approved
BA2024/00031	2 Bungalow Court	Patio	Approved
BA2024/00032	430 Stirling Highway	Alterations and Additions to Church Hall	Approved
BA2024/00033	26 View Street	Boundary Wall/Fence	Approved
BA2024/00034	33 Leake Street	Swimming Pool	Approved

**Development Applications Determined August 2024** 

Application Number	Location	Description	Discretion Sought	Decision
DA2024/00011	52 Johnston Street	Alterations and Additions to a Single House (Extension and Enclosure of a Verandah, and Entry Porch)	Visual Privacy, Lot Boundary Setback	Heritage Property Delegated Approval
DA2024/00015	146 Forrest Street	Alterations and Additions to a Single House, Ancillary Dwelling, Outbuildings (Workshop and Store) and Ancillary Works	Residential Building Height, Rear Lot Boundary Setback, Large and Multiple Outbuildings, and Fencing.	Heritage Property Delegated Approval

## **Infringements August 2024**

Breach	Amount
N/A	N/A

## **Library Statistics**

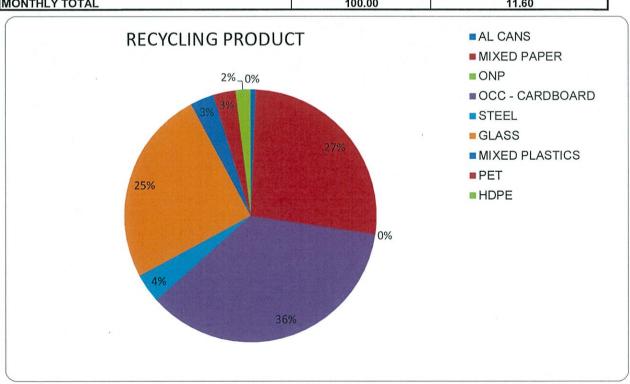
Library Statistics	August 2024	August 2023	August 2022
Loans	21,766	20,131	19,783
New Borrowers	133	309	273

# **Recycling Recovery**

## June 2024



PRODUCT	Product - Percentage	Product - Tonnes	
AL CANS	0.48	0.06	
MIXED PAPER	19.74	2.29	
ONP	0.00	0.00	
OCC - CARDBOARD	26.70	3.10	
STEEL	2.75	0.32	
GLASS	18.54	2.15	
MIXED PLASTICS	2.25	0.26	
PET	2.12	0.25	
HDPE	1.41	0.16	
TOTAL RECOVERED	73.99	8.58	
WASTE / CONTAMINATION	26.01	3.02	
VVAOTE / OOINTAININATION	20.01	3.02	
MONTHLY TOTAL	100.00	11.60	





## **NOTES OF THE**

# LIBRARY MANAGEMENT GROUP MEETING

## HELD

Tuesday 13 August
At 8.00 am
Shire of Peppermint Grove
Council Chambers.

## TOWN OF COTTESLOE - TOWN OF MOSMAN PARK - SHIRE OF PEPPERMINT GROVE



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#### TOWN OF COTTESLOE -TOWN OF MOSMAN PARK -SHIRE OF PEPPERMINT GROVE



### The presiding member declared the meeting open at 8.00 am

**ATTENDEES** 

Delegates:

Town of Cottesloe

Cr M (Melissa) Harkins

Shire of Peppermint Grove

Cr C (Charles) Hohnen (Chair)

Town of Mosman Park

Deputy Mayor G (Georgie) Carey

Alternate Delegates/Observers:

Cr E (Emerald) Bond (Peppermint Grove)

(from 8.27 am)

Officers Attending:

Shire of Peppermint Grove

Don Burnett, Chief Executive Officer

Jeremy Clapham, Manager Corporate and

Community Services

Lance Hopkinson, Library Coordinator

Apologies:

Cr C (Chilla) Bulbeck (Cottesloe)

Mayor L (Lorraine) Young (Cottesloe)

Mayor P (Paul) Shaw (Mosman Park) Carissa Bywater, Chief Executive Officer

(Mosman Park)

### 1. CONFIRMATION OF NOTES OF THE PREVIOUS MEETING

#### OFFICER RECOMMENDATION

That the Notes of the Library Management Group Meeting held on Tuesday 14th May 2024 be confirmed as a true and accurate record of proceedings.

Carried 3/0

#### 2. BUSINESS ARISING FROM THE PREVIOUS MINUTES

- West Coast Community Group Presentation on their strategic direction.WCC to present further submissions May 2025
- 3. INTERIM 30 JUNE FINANCIAL STATEMENTS (Attachments)

#### Interim 30 June 2024 Financial Statements

The interim 30 June 2024 financial statements are attached. These statements are subject to the final audit and may change. Based on the interim statements, the actual position for the Town of Mosman Park, was basically in line with the budget (\$62 over the adopted budget), with the Town of Cottesloe \$19,420 over budget. The difference between the local government compared to budget is the change to the population ratios required to be applied by the auditor, which was used after the adopted budget. This meant Cottesloe's share of the costs increased from 41.50% to 42.54%, Mosman Park decreased from 49.28% to 48.94% and the Shire 9.22% to 8.52%.

#### OFFICER RECOMMENDATION

That the interim 2023/24 financial statements to be received

Carried 3/0