

11.3 VARIATION OF SEASONAL LICENCES FOR CHARLES VERYARD RESERVE PAVILION (RUBBISH & RECYCLING BIN CHARGES) AND WRITE-OFF OF PORTION OF FEES

TRIM Ref: D18/161323
 Author: Meluka Bancroft, A/Manager Governance and Risk
 Authoriser: Kerryn Batten, Director Corporate Services
 Attachments: Nil

RECOMMENDATION:

That Council:

1. **APPROVES** the following addition to the joint winter licence for the use of Charles Veryard Reserve Pavilion (excluding public toilets) to the Modernians Hockey Club Inc. and Mt Hawthorn Cardinals Junior Football Club Inc. as approved by Council at the Ordinary Meeting of Council held on 29 May 2018 (Item 12.1):

“Clubs to equally pay all rubbish and recycling bin charges corresponding to their use of the premises, which equates to 50 per cent of annual charges.”

2. **APPROVES** the following addition to the summer licence for the use of Charles Veryard Reserve Pavilion (excluding public toilets) by the Tuart Hill Cricket Club Inc. as approved by Council at the Ordinary Meeting of Council held on 29 May 2018 (Item 12.1):

“Club to pay all rubbish and recycling bin charges corresponding to its use of the premises, which equates to 50 per cent of annual charges.”

3. **AUTHORISES** the Mayor and Director Corporate Services to affix the common seal and execute the licences as amended in accordance with 1. and 2. above;

4. **APPROVES** a write-off of:

(a) 50 per cent of the rubbish and recycling bin charges for 2014/15 – 2017/18, totalling \$2,197.50 (excluding GST), paid by Modernians Hockey Club Inc; and

(b) 50 per cent of the emergency services levy for 2017/18 and 2018/19 and the rubbish and recycling bin charge for 2018/19, totalling \$1,239.87;

in recognition of the joint use of the Charles Veryard Reserve Pavilion by Mt Hawthorn Cardinals Junior Football Club Inc during this period; and

5. **NOTES** that Modernians Hockey Club Inc has, between 2014 and 2018, overpaid an outstanding debt of \$2,197.50 (excluding GST). Modernians Hockey Club Inc currently has a debt to the City of \$1239.87 (excluding GST). ~~and~~ therefore the City will provide the Modernians Hockey Club Inc with a credit reimbursement of \$957.63 (excluding GST).

PURPOSE OF REPORT:

To consider:

- the recoupment of rubbish and recycling bin charges from the Tuart Hill Cricket Club Inc., Modernians Hockey Club Inc. and Mt Hawthorn Cardinals Junior Football Club Inc. pursuant to their seasonal licences to use the Charles Veryard Reserve Pavilion; and
- the write-off of rubbish and recycling bin charges and the emergency service levy payable by Modernians Hockey Club Inc. in recognition of the usage of the Charles Veryard Reserve Pavilion by the Mt Hawthorn Cardinals Junior Football Club.