



Ref. 79/2224

Hon Nicola Centofanti
Member of Legislative Council
Parliament House
North Terrace
ADELAIDE SA 5000
Email: centofanti.office@parliament.sa.gov.au

ABN 76 149 388 126

Level 4
81-95 Waymouth Street
Adelaide SA 5001

GPO Box 1047
Adelaide SA 5001

Tel +61 8 8204 2051
Fax +61 8 204 1911

www.greenindustries.sa.gov.au

Dear Ms Centofanti

I refer to your application (receipt number 20559656) pursuant to the *Freedom of Information Act 1991* (the FOI Act) on 21 November 2024 requesting access to:

All invoices, including all available description of works invoiced, raised by sub-contractors to contractors and contractors to GISA in relation to all works at the property at 42 Randell Street, Mannum, as part of the River Murray flood clean-up program. Along with all projected costings, estimates, valuations from Rider Levett Bucknall regarding these works on the property.

Following receipt of your request, I contacted your office to discuss the scope of your request and proposed the option to address your request administratively, which would enable GISA to compile a document with relevant information for you. Your office confirmed on 23 December 2024 that you wished to continue with the FOI application with the original scope.

Prior to your advice on 23 December 2024, GISA's Principal Officer was satisfied that an extension of time limit was required and in accordance with the FOI Act on 9 December 2024, an extension of 28 days was applied extending the due date from 23 December 2024 to 3 February 2025.

Searches of the agency's records determine that there are 10 documents identified within the scope of your application. My determination is to grant partial access to all documents with information redacted relating to business affairs.

In accordance with the FOI Act and *Freedom of Information (Fees and Charges) Regulations 2018* in relation to applications from Members of Parliament, no amount is payable for the costs associated with this determination.

Pursuant to the FOI Act, if you are dissatisfied with this determination you have a right to apply for an internal review. An application for internal review must be made in accordance with section 29(2) of the FOI Act.

Should you have any queries in relation to this matter, please contact me on telephone (08) 8204 2051 or email gisafoi@sa.gov.au.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'M King'.

Marissa King
Accredited FOI Officer
GREEN INDUSTRIES SA

3 February 2025

TAX INVOICE

Account Details

Invoice Date 31 DEC 23
 Invoice Number 2956632
 Customer Number [REDACTED]
 Payment Terms 30 Days from EOM
 PO Number DMSR 02267

Date Due
30 JAN 24

Total Due
if paid by due date
\$785.84

**Redactions under
Clause 7(1)**

Green Industries SA
 GPO Box 1047
 ADELAIDE SA 5001

Site Name: Outback GPR
Site Details: Outback GPR
 Glendambo, Pimba, Roxby Downs
 GLENDAMBO SA 5719

INVOICE SUMMARY

Invoice Charges	\$714.40
GST	\$71.44
Total - if paid by due date	\$785.84

A late payment fee of \$37.50 (No GST) will be applicable if payment is not received by the due date.

13 13 39 NEW AND IMPROVED

to help us serve you better

Press your option

- General waste, recycling & skip bins
- Healthcare-related waste services
- 3** Liquids & technical services
- 4** Oil collections & workshop waste
- 5** Industrial services
- 6** Pay my bill



EFT

Account Name:
 Cleanaway Operations Pty Ltd
BSB: [REDACTED]
Acco [REDACTED]
Payment Refe [REDACTED]



BPAY

Bill Code: [REDACTED]
Reference: [REDACTED]

Telephone & Internet Banking - BPAY

Contact your participating financial institution to make this payment directly from your cheque, savings, debit or transaction account.
 More info: www.bpay.com.au

Due Date 30 JAN 24
 Invoice Number 2956632
 Customer Number [REDACTED]

Date Due
30 JAN 24

Total Due
if paid by due date
\$785.84



CREDIT CARD

Bill Code: [REDACTED]
 To make a payment please go to:
cleanaway.com.au/paymybill
 or contact Payment Enquiries on 1800 215 374

A payment processing fee of 0.8% applies to credit card payments.



CHEQUE

Cheque made payable to:
Cleanaway
 Mail your payment by cheque with this slip to:
GPO Box 5072
BRISBANE QLD 4001



REMITTANCE ADVICE

Remittance advice:
accountsreceivable@cleanaway.com.au



DIRECT DEBIT

Direct Debit setup:
DirectDebit@cleanaway.com.au

TAX INVOICE - Page 2 of 2

13 13 39

cleanaway.com.au

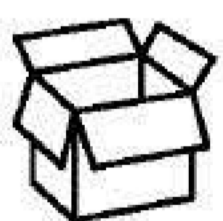
Waste Management Pacific (S.A.) Pty Ltd ABN 94 097 829 644

Invoice Date 31 DEC 23
Invoice Number 2956632
Customer Number [REDACTED]
Payment Terms 30 Days from EOM
PO Number DMSR 02267

Date	Service Details	Docket	Time	Vehicle Reg #	Customer order #	Certified Burial Approval number	Net	Unit Price	Amount	GST	Total	
12/12/2023	3.040T MIXED WASTE	RIV62807W1	11:13am	SB55NM			3.040	235.0000	\$714.40	\$71.44	\$785.84	
									TOTAL	\$714.40	\$71.44	\$785.84

Unless you are being serviced under a separate contract or arrangement with Cleanaway, this invoice is subject to Cleanaway's standard terms and conditions which can be found at www.cleanaway.com.au/about-us/our-customers/fees-and-charges

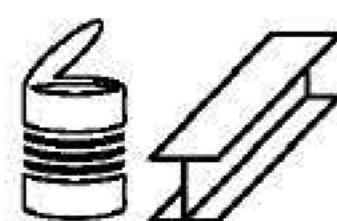
Cleanaway, with the support of our customers and communities, is committed to resource recovery and we'd like to share some of the highlights we've achieved over the past 12 months



>380,000t
Paper/Cardboard



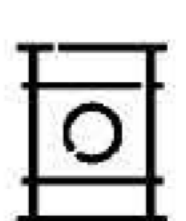
>15,500t
Plastic



>25,000t
Steel and Aluminium



~6,250t
E-waste



>115ML
Used oil



Johns Lyng Disaster Management (Australia) Pty Ltd

A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001202
INVOICE DATE 19/09/2023

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

Murray River
Flood Disaster Recovery

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012	YOUR REF	CLAIM NO
PO NO		

Progress Claim

"This is an invoice under the Building and Construction Industry Security of Payment Act 2009"

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 6C	This Invoice	\$2,563,905.04	\$256,390.50	\$2,820,295.54
		\$2,563,905.04	\$256,390.50	\$2,820,295.54

PAYMENT DUE 26/09/2023

INVOICE TOTAL \$2,820,295.54

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank [Redacted]
BSB [Redacted]
Account No. [Redacted]
Reference [Redacted]

Redactions under
Clause 7(1)

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983.



Johns Lyng Disaster Management (Australia) Pty Ltd

A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001222
INVOICE DATE 17/01/2024

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

Murray River
Flood Disaster Recovery

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012
PO NO

YOUR REF

CLAIM NO

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009."

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 10C	This Invoice	\$2,773,594.99	\$277,359.50	\$3,050,954.49
		\$2,773,594.99	\$277,359.50	\$3,050,954.49

PAYMENT DUE 24/01/2024

INVOICE TOTAL \$3,050,954.49

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank
BSB
Account No.
Reference

**Redactions under
Clause 7(1)**

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009.



Proudly Supporting



Johns Lyng Disaster Management (Australia) Pty Ltd

A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO 1585388
INVOICE DATE 16/06/2023

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

SITE ADDRESS

SCOPE OF WORKS

OUR REF	YOUR REF	CLAIM NO
PO NO		

Progress Claim

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim No. 3C	This Invoice	\$2,073,721.94	\$207,372.19	\$2,281,094.13
		\$2,073,721.94	\$207,372.19	\$2,281,094.13

PAYMENT DUE 23/06/2023 **INVOICE TOTAL** \$2,281,094.13

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank [REDACTED]
BSB [REDACTED]
Account No. [REDACTED]
Reference [REDACTED]

**Redactions under
Clause 7(1)**

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009"



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A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001204
INVOICE DATE 28/09/2023

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

Murray River
Flood Disaster Recovery

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012	YOUR REF	CLAIM NO
PO NO		

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009"

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 6B.2	This Invoice	\$208,249.96	\$20,825.00	\$229,074.96
		\$208,249.96	\$20,825.00	\$229,074.96

PAYMENT DUE 05/10/2023

INVOICE TOTAL \$229,074.96

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank [Redacted]
BSB [Redacted]
Account No. [Redacted]
Reference [Redacted]

**Redactions under
Clause 7(1)**

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983.



Johns Lyng Disaster Management (Australia) Pty Ltd

A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001215
INVOICE DATE 20/11/2023

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

Murray River
Flood Disaster Recovery

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012

YOUR REF

CLAIM NO

PO NO

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009".

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 8C-1	This Invoice	\$229,322.30	\$22,932.23	\$252,254.53
		\$229,322.30	\$22,932.23	\$252,254.53

PAYMENT DUE 27/11/2023

INVOICE TOTAL \$252,254.53

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank
BSB
Account No.
Reference

Redactions under
Clause 7(1)

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009.



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A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001224
INVOICE DATE 24/01/2024

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

Murray River
Flood Disaster Recovery

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012

YOUR REF

CLAIM NO

PO NO

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009."

Description	Invoice Ref	Sub Total	GST	Including GST
Progres Claim 8C-2	This Invoice	\$472,759.32	\$47,275.93	\$520,035.25
		\$472,759.32	\$47,275.93	\$520,035.25

PAYMENT DUE 31/01/2024

INVOICE TOTAL \$520,035.25

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108

ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank
BSB
Account No.
Reference

Redactions under
Clause 7(1)

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009.



Johns Lyng Disaster Management (Australia) Pty Ltd
A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001211
INVOICE DATE 15/11/2023

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

Murray River
Flood Disaster Recovery

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012
PO NO

YOUR REF

CLAIM NO

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009".

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 8C-1	This Invoice	\$2,006,784.07	\$200,678.41	\$2,207,462.48
		\$2,006,784.07	\$200,678.41	\$2,207,462.48

PAYMENT DUE 22/11/2023

INVOICE TOTAL \$2,207,462.48

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank
BSB
Account No.
Reference

**Redactions under
Clause 7(1)**

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009.



Johns Lyng Disaster Management (Australia) Pty Ltd

A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001232
INVOICE DATE 06/03/2024

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

L4, 30 Flinders Street
Adelaide
SA, 5000

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012
PO NO No PO number

YOUR REF

CLAIM NO

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009."

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 9B.2	This Invoice	\$124,822.52	\$12,482.25	\$137,304.77
		\$124,822.52	\$12,482.25	\$137,304.77

PAYMENT DUE 13/03/2024

INVOICE TOTAL \$137,304.77

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank
BSB
Account No.
Reference

Redactions under
Clause 7(1)

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009.



Johns Lyng Disaster Management (Australia) Pty Ltd

A Johns Lyng Group Company ABN 36914847942

1 Williamsons Road, Doncaster, VIC 3108

P 03 9272 0000 F 03 9272 0022
johnslyng.com.au

TAX INVOICE NO DMSN0001239
INVOICE DATE 25/03/2024

INVOICE TO

Green Industries SA
ABN 76 149 388 126
Level 4, 81-95 Waymouth Street
Adelaide SA, 5000

CLIENT DETAILS

L4, 30 Flinders Street
Adelaide
SA, 5000

SITE ADDRESS

L4, 30 Flinders Street

Adelaide
SA, 5000

SCOPE OF WORKS

Fee

OUR REF DMSN00012
PO NO No PO number

YOUR REF

CLAIM NO

Progress Claim

"This is an invoice under the Building and Constructions Industry Security of Payment Act 2009."

Description	Invoice Ref	Sub Total	GST	Including GST
Progress Claim 10B.2	This Invoice	\$505,435.36	\$50,543.54	\$555,978.90
		\$505,435.36	\$50,543.54	\$555,978.90

PAYMENT DUE 01/04/2024

INVOICE TOTAL \$555,978.90

PAYMENT TO

Johns Lyng Disaster Management (Australia) Pty Ltd
1 Williamsons Road, Doncaster 3108
ABN 36914847942 A Johns Lyng Group Company

EFT DETAILS

Bank
BSB
Account No.
Reference

Redactions under
Clause 7(1)

Remittance Advices: payments@johnslyng.com.au

This payment is due and payable within 7 days. Interest is chargeable on overdue accounts under the Supreme Court Act 1986 at a rate of 11.25% per annum as varied from time to time under the Penalty Interest Rates Act 1983. This is an invoice under the Building and Construction Industry Security of Payment Act 2009.