



# Australian Capital Territory Gazette

No. 7, Wednesday 18 February, 1998

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**ACT Government Homepage: <http://www.act.gov.au>**



# GENERAL INFORMATION

## ISSUES OF THE ACT GOVERNMENT GAZETTE

An *ACT Gazette* will be published on Wednesday each week (if required). Notices included in the *Gazette* are Government Business, Periodic, Purchasing and Disposal, (Australian Public Service notices for the ACT Public Service staff will continue to appear in the *Commonwealth of Australia Gazette*).  
Issues are sold at \$2.25 each.

An *ACT Gazette* (Special) will be published when required.

Index issues of the *ACT Gazette* are published yearly.

**NOTICES FOR PUBLICATION** and related correspondence should be addressed to:

ACT Gazette Officer  
Publications and Public Communication  
GPO Box 158  
CANBERRA ACT 2601

Phone: (06) 20 50484

or lodged with the ACT Gazette Office, Publications and Public Communication, Plaza Level, Allara House, Building 3, 50 Allara Street Canberra City. Notices are accepted for publication in the next available issue, unless otherwise specified.

Except where a standard form is used, all notices for publication must have a covering instruction setting out requirements. A typewritten original is to be provided. Copy is to be confined to one side of the paper and sheets are to be of uniform size (A4). Contracts Arranged notices are to be issued on the forms provided for this purpose. All other copy is to be confined within the margins of: 20mm from the top and bottom and 25mm from left and right hand sides of the page. Copy is to be numbered consecutively and fastened securely together. Dates, proper names and signatures are to be shown clearly.

Copy will be returned unpublished if not submitted in accordance with these requirements.

**(Note: Fax copies will not be accepted).**

**CLOSING TIME.** Notices for publication should be lodged with the ACT Gazette Office, Publications and Public Communication, Plaza Level Allara House, Building 3, 50 Allara Street Canberra City, unless otherwise specified, by 4.30 p.m., Wednesday in the week prior to publication.

**PRIVATE NOTICES.** The rates of charge and conditions applying to acceptance of copy for private notices are as follows:

- (a) minimum charge up to 125 words \$66.00
- (b) each 25 words (or part thereof) thereafter \$14.00

Remittances must be forwarded with a copy of the notice for publication. Notices received without payment will be returned unpublished.

**ALL REMITTANCES**, in respect of private notices, should be made payable to the ACT Gazette Office.

**GENERAL INFORMATION - continued**

**SUBSCRIPTIONS** are payable in advance and are accepted for a maximum period of one year. All subscriptions are on a firm basis and refunds for cancellations will not be given.

The regular (weekly) issue of the *ACT Gazette* is available on subscription at the rate of \$180.00 per year. This rate includes supply of Special issues published in the previous week, packaging and postage in Australia.

**AVAILABILITY.** The *ACT Gazette* is available by subscription from:

ACT Gazette Office,  
GPO Box 158  
CANBERRA CITY ACT 2601

**(Cheques should be made out to ACT Gazette Office)**

Copies may be purchased at the ACT Government Legislation Shopfront or by mail from the ACT Gazette Office (address given above).

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**Products and services advertised in this publication are not necessarily endorsed by the ACT Government.**

**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

The following issues of the *ACT Special Gazettes* have been published since **1.1.98**. For listings of previous ACT Special Gazettes please refer to the *ACT Government's Catalogue of Publications* or phone Gina Reale on 20 50484.

<b>Gazette Number</b>	<b>Date</b>	<b>Title</b>
S1	05 Jan	Regulation No 42 of 1997 ~ <i>Motor Traffic Act 1936</i>
S2	07 Jan	Register of Political Parties ~ <i>Electoral Act 1992</i>
S3	05 Jan	Notice of Commencement ~ <i>Motor Traffic Act 1936</i>
S4	06 Jan	Instrument No 1 of 1998 ~ <i>Land (Planning and Environment) Act 1991</i>
S5	06 Jan	Notice - Action Plans for Protecting ACT's Threatened Species ~ <i>Land (Planning and Environment) Act 1991</i>
S6	06 Jan	Instrument No 2 of 1998 ~ <i>Liquor Act 1975</i>
S7	06 Jan	Notification ~ <i>Fire Brigade (Administration) Act 1974</i>
S8	08 Jan	Register of Political Parties ~ <i>Electoral Act 1992</i>
S9	08 Jan	Declaration of Temporary Remand Centre ~ <i>Remand Centres Act 1976</i>
S10	09 Jan	Draft Variation No. 63 to the Territory Plan ~ <i>Land (Planning and Environment) Act 1991</i>
S11	09 Jan	Draft Variation No 89 & 93 to the Territory Plan ~ <i>Land (Planning and Environment) Act 1991</i>
S12	09 Jan	Notice of Revocation of Referral of an application to the Commissioner for Land and Planning ~ <i>Land (Planning and Environment) Act 1991</i>
S13	09 Jan	Notice of Revocation of Referral of an application to the Commissioner for Land and Planning ~ <i>Land (Planning and Environment) Act 1991</i>

**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

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Gazette Number	Date	Title
S14	09 Jan	Instrument No 3 of 1998 ~ <i>Land (Planning and Environment) Act 1991</i>
S15	09 Jan	Instrument No. 4 of 1998 ~ <i>Justices of the Peace Act 1989</i>
S16	12 Jan	Draft Action Plans for Protecting ACT's Threatened Species ~ <i>Nature Conservation Act 1980</i>
S17	12 Jan	Instrument No 5 of 1998 ~ <i>Nature Conservation Act 1980</i> Instrument No 6 of 1998 ~ <i>Nature Conservation Act 1980</i>
S18	12 Jan	Instrument No. 7 of 1998 ~ <i>Nature Conservation Act 1980</i>
S19	13 Jan	Notice of Commencement ~ <i>Workers' Compensation (Amendment) Act 1997</i>
S20	13 Jan	Regulation No 43 of 1997 ~ <i>Supreme Court Act 1933</i>
S21	13 Jan	Notice of Commencement ~ <i>Gaming Machine (Amendment) Act (No. 3) 1997</i>
S22	13 Jan	Instrument No 8 of 1998 ~ <i>Building Act 1972</i> Instrument No 9 of 1998 ~ <i>Building Act 1972</i> Instrument No 10 of 1998 ~ <i>Building Act 1972</i>
S23	14 Jan	Exemption Notice ~ <i>Noise Control Act 1988</i>
S24	14 Jan	Notice of Commencement ~ <i>Financial Management (Amendment) Act (No 2) 1997</i>

**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

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<b>Gazette Number</b>	<b>Date</b>	<b>Title</b>
S25	14 Jan	Instrument No 11 of 1998 ~ <i>Land (Planning and Environment) Act 1991</i>
S26	14 Jan	Instrument No. 12 of 1998 ~ <i>Land (Planning and Environment) Act 1991</i>
S27	14 Jan	Notice of Commencement ~ <i>Land (Planning and Environment) Regulations (Amendment) 16/97</i>
S28	14 Jan	Instrument No 13 of 1998 ~ <i>Motor Traffic Act 1936</i>
S29	15 Jan	Notice of Commencement ~ <i>Administration (Interstate Agreements) Act 1997</i>
S30	15 Jan	Instrument No 14 of 1998 ~ <i>Roads and Public Places Act 1937</i>
S31	15 Jan	Instrument No. 15 of 1998 ~ <i>Rates and Land Rent (Relief) Act 1970</i>
S32	15 Jan	Instrument No 16 of 1998 ~ <i>Rates and Land Tax Act 1926</i>
S33	15 Jan	Instrument No 17 of 1998 ~ <i>Rates and Land Tax Act 1926</i>
S34	15 Jan	Approval ~ <i>Casino Control Act 1988</i>
S35	16 Jan	Declaration of Gungahlin Development Area ~ <i>Gungahlin Development Act 1996</i>
S36	16 Jan	Approval ~ <i>Intoxicated Persons (Care and Protection) Act 1994</i>
S37	16 Jan	Instrument No 18 of 1998 ~ <i>Betting (ACTTAB Limited) Act 1964</i>

**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

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<b>Gazette Number</b>	<b>Date</b>	<b>Title</b>
S38	16 Jan	Instrument No 19 of 1998 ~ <i>Intoxicated Persons (Care and Protection) Act 1994</i>
S39	16 Jan	Notice of Approval of Implementation Plan No. 47 ~ <i>Land (Planning and Environment) Act 1991</i>
S40	16 Jan	Regulation No 1 of 1998 ~ <i>Electricity Act 1971</i>
S41	16 Jan	Instrument No 20 of 1998 ~ <i>Legal Aid Act 1977</i>
S42	16 Jan	Notice of Commencement ~ <i>Juries (Amendment) Act 1997</i>
S43	16 Jan	Notice of Commencement ~ <i>Tenancy Tribunal (Amendment) Act 1997</i>
S44	16 Jan	Instrument No. 21 of 1998 ~ <i>Magistrates Court Act 1930</i> ~ <i>Coroners Act 1997</i>
S45	16 Jan	Instrument No. 22 of 1998 ~ <i>Supreme Court Act 1933</i>
S46	16 Jan	Regulation No 2 of 1998 ~ <i>Magistrates Court (Civil Jurisdiction) Act 1982</i>
S47	16 Jan	Instrument No 23 of 1998 ~ <i>Land (Planning and Environment) Act 1991</i>
S48	16 Jan	Regulation No 3 of 1998 ~ <i>Fair Trading Act 1992</i>
S49	21 Jan	Instrument No 24 of 1998 ~ <i>Motor Vehicles (Dimensions and Mass) Act 1990</i>
S50	22 Jan	Notice of Resolution of the Legislative Assembly ~ <i>Subordinate Laws Act 1989</i>



**GENERAL INFORMATION - continued****ISSUE OF ACT SPECIAL GAZETTES**

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Gazette Number	Date	Title
S51	28 Jan	Appointment ~ <i>Electoral Act 1992</i>
S52	28 Jan	Approval ~ <i>Electoral Act 1992</i>
S53	28 Jan	Appointment ~ <i>Electoral Act 1992</i>
S54	28 Jan	Approval of Official Mark on Ballot Papers ~ <i>Electoral Act 1992</i>
S55	28 Jan	Instrument No 25 of 1998 ~ <i>National Exhibition Centre Trust Act 1976</i> Instrument No 26 of 1998 ~ <i>National Exhibition Centre Trust Act 1976</i>
S56	28 Jan	Instrument No 27 of 1998 ~ <i>University of Canberra Act 1989</i>
S57	29 Jan	Notice of Cancellation ~ <i>Associations Incorporation Act 1991</i>
S58	30 Jan	Lower Molonglo River Corridor Draft Plan of Management ~ <i>Land (Planning and Environment) Act 1991</i>
S59	30 Jan	Instrument No 27 of 1998 ~ <i>University of Canberra Act 1989</i>
S60	04 Feb	Revised Variation to the Territory Plan ~ <i>Land (Planning and Environment) Act 1991</i>
S61	06 Feb	Alteration ~ <i>Casino Control Act 1988</i>
S62	10 Feb	Regulation No 4 of 1998 ~ <i>Trans-Tasman Mutual Recognition Act 1997</i>
S63	11 Feb	Declaration of Special Hospital ~ <i>Electoral Act 1992</i>

# GOVERNMENT NOTICES

INSTRUMENT NO. R7/98



ACT Government

## PUBLIC ROADS ACT 1902 (NSW)

### NOTICE OF INTENTION TO CLOSE A PUBLIC ROAD

Pursuant to section 19 of the Public Roads Act 1902 (NSW) I notify that I am considering closing part of the road described below. Any interested person who wishes to object to this closure may do so within one month of the publication of this notice by setting out any objections in writing to:

The Minister for the Environment, Land and Planning  
Planning and Land Management  
ACT Mapping Office  
GPO Box 1908, CANBERRA ACT 2601

Attention: Allan Eeles

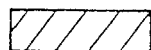
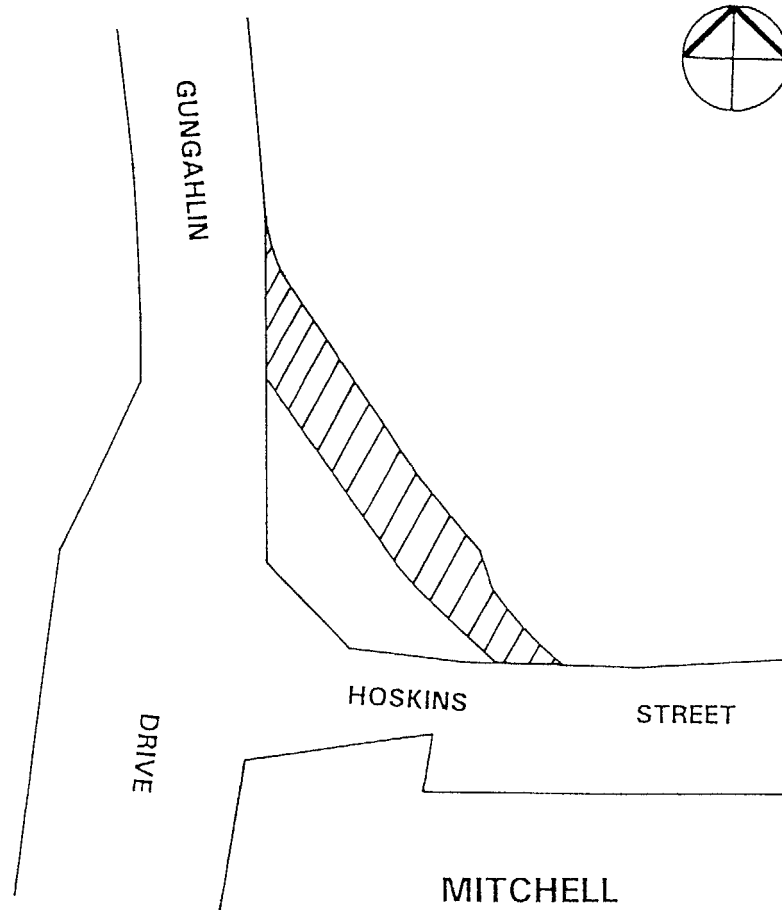
.....*Lincoln James Hawkins*.....

DATE .....*6<sup>th</sup> February 1998*.....

LINCOLN JAMES HAWKINS  
Delegate of the Minister.

Part of the temporary access road linking Gungahlin Drive and Hoskins Street in the District of Gungahlin, shown hatched on the plan annexed hereto.

### GOVERNMENT NOTICES Continued



ROAD CLOSURE

### DISTRICT OF GUNGAHLIN

This is the plan annexed to Instrument No. R7/98 signed on this 6<sup>th</sup> day of February, 1998.

.....  
Delegate's Initials

NOTE: The intended closure is for part of a road that is no longer required following the realignment of Gungahlin Drive and Hoskins Street.

# PURCHASING AND DISPOSALS

## Categories used in this Gazette

Set out below are the categories used in this publication. Examples of goods and services in each category are given to guide users of the gazette.

## PRIMARY SECTOR

### **Agricultural Produce, Un-processed (01)**

Animals, fruits, vegetables, cereal grains

### **Services to Agriculture (02)**

Sheep shearing, aerial spraying, plant quarantine, wool classing

Forestry and Logging Products, Un-Processed and Forestry Services (03)

Logging, tree-felling, timber railway sleepers, afforestation

Fishing and Hunting or Trapping Produce, Un-Processed (04)

Mining Produce (05)

Metallic minerals, coal, oil, gas, sand, gravel, stone

### **Services to Mining (06)**

Prospecting, exploration and drilling for oil, gas and minerals

## MANUFACTURING SECTOR

### **Food Beverages and Tobacco, Manufactured (07)**

Meat processing and products, milk products, processed fruit and vegetable products, breads, cakes, biscuits, sugar, confectionary, beer, wine, spirits, processed sea products, e.g. fish, shellfish, seaweed

### **Textiles, Clothing and Footwear (08)**

### **Wood (Prepared), Wood Products and Furniture (Except Sheet Metal) and Mattresses (Except Rubber) (09)**

### **Paper, Paper Products, Printing and Publishing (10)**

### **Chemicals, Petroleum and Coal Products Refined or manufactured (11)**

Adhesives, ammunition, cosmetics; fireworks, soaps, rubber, pesticides, paint, petrol

### **Non-Metallic Mineral Products, Manufactured (12)**

Glass, clay and ceramic products, cement, concrete, plaster and stone products

### **Basic Metal Products, Manufactured (13)**

Iron and steel sheets, rail fastening, chains, steel castings, pipe fittings, refined and smelted products, rolled, drawn and extruded metal products

### **Fabricated Metal Products (14)**

Hand tools, carports, fly screen doors, metal sheds, cans; sheet metal furniture; cutlery, springs, bolts

### **Transport Equipment (15)**

Motor vehicles and parts (not tyres, see Code 20), trailers, caravans, aircraft, rockets, ships, railway stock, bicycles, wheelbarrows

### **Photographic, Professional and Scientific Equipment (16)**

Photocopy and facsimile machines, cameras, aircraft instruments, telescopes, microscopes, surgical equipment, laboratory equipment

### **Electrical Equipment and Hardware, Household Appliances (17)**

Computer software (off-the-shelf) (see Code 27), audio equipment, radio and television receivers, refrigerators and house-hold appliances, water heaters, batteries, electric and telephone cable and wire, lighting equipment, solar panels and wind generators

### **Computer, Office Equipment and Electrical Equipment NEC (18)**

Computers and peripherals (purchase and lease), electronic office machines (see also Code 16), satellites, radio and television transmitting equipment, television cameras, picture tubes and studio equipment, navigational aids, semi-conductors, telephones and switch-boards, X-ray equipment, printed circuit boards

**Industrial Machinery and Equipment (19)**

Agricultural and industrial machinery; material handling equipment, machine tools, saw blades, vernier calipers, jigs, dies; commercial heaters and coolers, outboard motors, mechanical typewriters

**Leather, Rubber, Plastic and Manufactured Good NEC (20)**

Tyres, tubes, abrasive papers, eye glasses, jewellery, brooms brushes, sports equipment, advertising signs, writing equipment, pianos; umbrellas

**SERVICES SECTOR****Electricity, Gas, Water, Sewerage and Drainage (21)**

Municipal charges for these services, not construction (see Code 22)

**Construction and Construction Services (22)**

New works, repairs and maintenance of public facilities including roads, dams, pylons, towers, housing, buildings and hospitals, not architectural, engineering or surveying consultancies (see Code 27)

**Automotive Services (23)**

Automotive repairs, panel beating, windscreen replacement

**Transport and Storage Services (24)**

Freight transport, courier services; furniture removal, bus services; taxis, ship, rail and air transport, air and boat charters, cable cars, pipeline operations, car parking operations, coal and wheat loaders, ship navigation services, container terminals, travel agencies, grain and cold storage

**Communication Services (25)**

Facsimile, postal, telephone, telex, telegraph and teleprinter services, post office operations; satellite communication services, not construction (see Code 22) and not equipment (see Code 18)

**Finance, Investment, Insurance and Related Services (26)**

Banking, credit unions, building societies, money market dealings, finance companies, investment trusts; share broking, superannuation, health funds; insurance produces and services

**Consultancy, Property and Business Services NEC (27)**

Computer software (customised development) (see Code 17), real estate agents and services, auction services, architectural, engineering and surveying services including marine and radio survey, legal accounting, and electronic data processing services; market and business consultancy, typing, copying and mailing services, pest control, cleaning services

**Plant Hire and Leasing NEC (28)**

All short-term hire and leasing of industrial equipment (except transport equipment (Code 24)) and computer hardware (Code 17), without operators and for less than 12 months, crane hire with operator

**Health, Education, Museum and Library Services (29)**

Hospitals and nursing homes, medical, dental, optical and veterinary services, ambulance services

**Research, Scientific and Meteorology Service (30)**

Research in the agricultural biological, physical and social sciences, meteorological services


**Community Services, Recreational, Personal and Other Services (31)**

Police, prisons; fire brigades, garbage disposal, film production, hotel and catering services

**Audit Contracts (32)**

Audits contracted to the private sector

# INVITATIONS TO TENDER, QUOTE OR REGISTER INTEREST

**DEPARTMENT OF URBAN SERVICES** 

ENVIRONMENT **ACT**

*Expressions of Interest for the design of a new Regional Visitor Centre, interpretive displays and associated works at Tidbinbilla Nature Reserve*

Expressions of Interest are being called from interested consultants for the design of the interpretive content, building, and associated works for the new Regional Visitor Centre proposed to be constructed at Tidbinbilla Nature Reserve

The core range of professional skills considered necessary to achieve the project objectives include

- Interpretation consultant/historian,
- Display designer,
- Artist/graphic designer,
- Architect,
- Civil and structural engineer, and
- Landscape architect

Following assessment of Expressions of Interest a limited number of consultants will be invited to develop design concepts within the framework of a commissioned competition

For technical enquiries contact Rod Baxter at Environment ACT on (02) 6207 2204


Expressions of Interest must be lodged in the Tender Box, Level 4 Macarthur House by  
2 00 pm Thursday 5 March 1998

Consultant prequalification requirements are one or more of the following C A, C E, C L, C EV

Documents for the above tender and expression of interest are available from

ACT Contracts and Purchasing  
Level 4, Macarthur House, 12 Wattle Street  
LYNEHAM ACT 2602  
Ph (02) 6207 5542 Fax: (02) 6207 5543

# INVITATIONS TO TENDER, QUOTE OR REGISTER INTEREST

<p><b>DEPARTMENT OF URBAN SERVICES</b></p>  <p>Tenders are invited <b>PROVISION OF HORTICULTURAL MAINTENANCE OF GUNGAHLIN CEMETERY. T980018</b> Closing date 5 March 1998 Fee \$25 00 Technical Enquiries Harry Ward Ph (02) 6207 2306 Documents for the above tender and expression of interest are available from: ACT Contracts and Purchasing Level 4, Macarthur House, 12 Wattle Street LYNEHAM ACT 2602 Ph (02) 6207 5542 Fax: (02) 6207 5543</p> <p>Tenders are invited <b>GREENWAY SECTION 7, BLOCK 17, TEMPORARY CARPARK T980025</b> Closing date 26 February 1998 Deposit \$100 00 Technical Enquiries Mr M Lyons Ph (02) 6251 6313 Documents available from: R D Gossip Pty Ltd 2 Lawry Place MACQUARIE ACT 2614 Ph (02) 6251 6313 Fax (02) 6253 1989.</p> <p>The above tenders close at 2 00 pm local (Canberra) time and should be placed in the ACT Contracts and Purchasing Tender Box, Level 4, Macarthur House, 12 Wattle Street, Lyneham Tender Box Fax (02) 6207 5460 Late tenders will not be considered</p> <p><b>HOTLINE</b> Sub-contractors with payment problems on ACT Government projects should ring (02) 6207 5550</p> <p>ACT Government business opportunities are listed on the internet at <a href="http://www.basis.act.gov.au">http //www basis act gov au</a></p>
<p><b>DEPT OF EDUCATION AND TRAINING</b></p> <p>Tenders are invited <b>CLEANING OF MONASH PRIMARY SCHOOL</b> Period 1 May 1998 - 30 April 2000 (with options for further one year periods) Closing date 2pm (ACT Daylight Saving Time), Tuesday 17 March 1998 Fee \$25 00 (non-refundable) Site inspection will be at Monash Primary School at 3 30pm, Tuesday 3 March 1998 Further information may be obtained from Principal, Monash Primary School Ph (02) 6205 7555 The Tender Box is located at Monash Primary School Corlette Crescent, MONASH ACT 2904</p>

**CONTRACTS ARRANGED****Department or Agency:** Urban Services**Contact Officer:** Debbie Claringbold**Telephone:** 6 207 6343

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Include postcode at end of address)	P & S Code
127DC300	Provision of Education services - Earth Works Course Term 1 1998	\$4100.00	N/A	Canberra Institute of Technology GPO Box 826 CANBERRA ACT 2601	29
127DC301	Contract Staff	\$45000.00	N/A	J & K Control 34 Buvelot Street WESTON ACT 2611	27
127DC305	Promotional expenses for the Perfect Bin Campaign	\$4000.00	N/A	Browning-Ferris Industries PO Box 185 FYSHWICH ACT 2609	27
127DC306	Repaint & cleanup of the Recycling Centres at Mitchell, Belconnen, Phillip & Tuggeranong	\$22006.00	N/A	A Class Signs PO Box 56 JAMISON ACT 2614	27
127DC303	Fencing for new Asbestos pit	\$7990.00	N/A	Upright Fencing 3 Rolland Place FLYNN ACT 2615	13
127DC307	Provision of Education services to deliver Earth Works Course	\$3500.00	N/A	Hawker College Community Education Program Murrarji Street HAWKER ACT 2614	29
127DC308	Audit Services	\$15850.00	N/A	Deloitte Touche Tohmatsu GPO Box 823 CANBERRA ACT 2601	27
127DC302	Supply & Deliver 300 Bags Enretech	\$12250.00	N/A	TP Group PO Box 3064 BELCONNEN ACT 2616	11
127DC309	Supply & Deliver 12 precast leachate drain rises	\$3500.00	N/A	Graber Supplies 15 Lithgow Street FYSHWICK ACT 2609	12



### Contracts Arranged continued

Department or Agency  
 Authorisa  
 Contact  
 Telephone

Canberra Institute of Technology  
 LAURELLE WESTERHUIS  
 PAM SASSELLA  
 62074300

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
980498	ACTRAC LTD. LEARNING MATERIALS	2,854 50		ACTRAC GPO BOX 5347BB MELBOURNE VIC 3000	10
980497	Fitness Equipment Treadmill	12,890 00		IEP Body Mechanics 7 Dickson Avenue Artarmon NSW 2064	14

### Contracts Arranged continued

Department or Agency: Department of Education and Training

Contact Officer: Terry Bissell

Telephone: 6205 9315

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
11097	School excursion	\$20,280 00		Lever Coachlines Queanbeyan NSW 2620	92900
503001	Stationery Supplies	\$38,456 25		Commonwealth Paper Co Pty Ltd Fyshwick ACT 2609	63251
503002	Stationery Supplies	\$4,000 00		AUSDOC Belconnen ACT 2616	63251
503004	Stationery Supplies	\$3,040 00		Canberra Envelopes Fyshwick ACT 2609	63251
503005	Stationery Supplies	\$2,000 00		AUSDOC Belconnen ACT 2616	63251
503011	Printing of Personal Portfolio Folders	\$8,964 00		Dept of Urban Services Canberra ACT 2600	88442
503015	Stationery Supplies	\$3,000 00		AUSDOC Belconnen ACT 2616	63251
503017	Stationery Supplies	\$3,000 00		AUSDOC Belconnen ACT 2616	63251
503018	Supply and Affix Signs At Various Schools	\$3,025 00		Sign Works Hughes ACT 2605	51290
503020	Stationery Supplies	\$5,000 00		AUSDOC Belconnen ACT 2616	63251
503025	Courier Service	\$5,500 00		DHL International Aust Mascot NSW 2020	75121
503036	Stationery Supplies	\$6,000 00		AUSDOC Belconnen ACT 2616	63251
503038	Repair and Maintenance	\$2,390 00		Frater & Sons Tuggeranong ACT 2900	51290
503052	Government Gazette	\$5,135 00		Australian Government Publishing Service Canberra ACT 2600	63253
503061	Stationery Supplies	\$2,500 00		Bluestar Group Pty Ltd Mitchell ACT 2911	63251
503062	Printing Career Pamphlets	\$2,000 00		Canberra Publishing & Printing Fyshwick ACT 2609	88442
503070	Maintenance Agreement for printers in High Schools	\$4,750 00		Laser Printer Supplies & Sevice Dickson ACT 2602	84500
503083	Furniture for Various Schools	\$22,410 00		R E Batger Pty Ltd Granville NSW 2142	63251
503086	Stationery Supplies	\$4,000 00		Bluestar Group Pty Ltd Mitchell ACT 2911	63251

### Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
503097	Software/Software Licence for MAZE for Government Schools	\$229,800 00		CAZ Software Perth WA	63252
503099	Printing	\$3,500 00		Copy-Qik Print Centre Civic ACT 2600	88442
503100	Stationary Supplies	\$5,000 00		Bluestar Group Pty Ltd Mitchell ACT 2911	63251
503101	Technological upgrade Narrabundah College	\$9,261 00		Davden Machinery Miranda NSW 2228	62286
503102	Technological upgrade Narrabundah College	\$6,680 00		Davden Machinery Miranda NSW 2228	62286
503103	Furniture for various Schools	\$2,196 00		R E Batger Granville NSW 2142	63251
503108	Stationary Supplies	\$6,000 00		Bluestar Group Pty Ltd Mitchell ACT 2911	63251
503113	Furniture for Gold Creek School	\$9,100 38		Furniture Australia Fyshwick ACT 2609	63251
503124	Stationary Supplies	\$2,750 00		Bluestar Group Pty Ltd Mitchell ACT 2911	63251
503134	Software Licences	\$2,375 00		INTACT Group Civic ACT 2600	63252
503135	Promotional Video Production	\$14,980 00		ABC TV Marketing Melbourne VIC 3000	96112
503142	Minor New Works for Gungahlin High School	\$46,225 00		Rauland Australia Neutral Bay NSW 2089	51290
503144	Technology Equipment for Gold Creek School	\$36,883 00		Davden Machinery Miranda NSW 2228	62286
503148	Design & Preparation of Tender Documentation	\$3,500 00		Northrop Consulting Engineers Phillip ACT 2606	86721
503149	Repair & Maintenance of Technological equipment Lake Ginninderra College	\$6,074 00		Universal Engineering Pty Ltd Fyshwick ACT 2609	88620
503164	Repair & Maintenance of Various Community Centres	\$4,441 00		Hot Water Maintenance Fyshwick ACT 2609	51290
503182	Provision of a Yong Men's Support in School Program initial Instalment	\$5,000 00		Woden Youth Centre Imageword Woden ACT 2606	86601
503183	Stationary Supplies	\$2,966 40		Commonwealth Paper Co Pty Ltd Fyshwick ACT 2609	63251
503185	2nd Hand Computers	\$212,739 99		Fujitsu Australia Limited Canberra ACT 2600	63252
503187	Computing Consultancy	\$16,000 00		Microsoft Consulting North Ryde NSW 2113	84210
503192	Stationary Supplies	\$2,000 00		Discount Stationers Tuggeranong ACT 2900	63251
503195	539 4 Mb Memory to suit Osborne Computers	\$17,248 00		Fujitsu Australia Limited Canberra ACT 2600	63252

### Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
503197	Booklets	\$6,156 30		Harcourt Brace Jovanovich Group Marrickville NSW 2204	63253
503203	Repair & Maintenance of Majura Community Centre	\$3,548 00		Canberra Floorcraft Fyshwick ACT 2609	51290
503207	Software	\$2,500 00		Protocol Information Technology Hobart TAS 7000	63252
503209	Stationary Supplies	\$3,313 70		Canberra Envelopes Fyshwick ACT 2609	63251
503216	Repair & Maintenance for Gowrie Primary School	\$5,439 00		Millwest Plumbing Services Tuggeranong ACT 2900	51290
503221	Metal Lathe for Melba High School	\$17,334 00		Davden Machinery Miranda NSW 2228	62286
503226	Stationary Supplies	\$3,000 00		Bluestar Group Pty Ltd Mitchell ACT 2911	63251
503232	Repair & Maintenance for Ainslie School	\$5,840 00		John Watson Pty Ltd Fyshwick ACT 2609	51290
503233	Stationary Supplies	\$2,000 00		DEBOS Stationery Fyshwick ACT 2609	63251
503240	Printers Various Schools	\$4,584 00		Alternative Computers Fyshwick ACT 2609	63252
503243	Stationary Supplies	\$3,264 74		Bluestar Group Pty Ltd Mitchell ACT 2911	63251
503256	Consultancy for System Analysis	\$3,625 00		INTACT Group Civic ACT 2600	84220
503262	Training	\$2,035 00		Debono Institute Melbourne VIC 3000	86504
503266	Repair & Maintenance for O'Connell Centre	\$2,886 00		Dept of Urban Services Fyshwick ACT 2609	51290
503275	Development of School Based Management Package (SBM)	\$30,000 00		Computer People Pty Ltd Bruce ACT 2617	86501
503276	Electric Punch	\$2,173 00		DEBOS stationery Fyshwick ACT 2609	63251
503280	Review of Training and Apprentice Database	\$2,500 00		Borland International (AUST) Pty Ltd Sydney NSW 2000	84220
503293	Landscaping for Ngunnawal Community Centre	\$5,820 00		FJ Constructions Charnwood ACT 2615	88110
503301	Software for a Net G self paced CNE Program	\$3,720 00		Imageword Griffith ACT 2603	63252
503305	Repair & Maintenance for Koomarr Special School	\$5,210 00		Universal Engineering Pty Ltd Fyshwick ACT 2609	51290
503306	Drainage for Lanyon High School	\$10,400 00		G & D McLennan Gowrie ACT 2904	51620
503308	Computer HP Server	\$21,580 00		INTACT Group Civic ACT 2600	63252

## Contracts Arranged continued

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
503310	Repair & Maintenance for Melba High School	\$3,460 00		Binutti Construction Garran ACT 2605	51290
70645	Network Printer for Copland College	\$2,945 00		Fuji Xerox Australia Dickson ACT 2602	63252
97142	Computer Cabling for Lyons Primary	\$2,060 00		Capital Electrial Services Canberra ACT 2601	63252
97185	16 2nd Hand Computers, 2 Printers for Hall Primary	\$10,310 00		O A Link Computers Belconnen ACT 2617	63252
97242	School Camp Miles Franklin Primary	\$5,395 00		YMCA of Canberra Inc Belconnen ACT 2616	92900
97259	School Excursion to Victoria for Charles Conder Primary	\$8,781 00		Lavers Coachlines Queanbeyan NSW 2620	92900
97289	Building Maintenance for Fadden Primary	\$4,300 00		Totalcare Industries Fyshwick ACT 2609	51290
97341	Sewing Machine Computerised, Overlocker	\$2,902 00		Grace Bros Belconnen Belconnen ACT	63232
97350	Coach Hire x 2	\$2,400 00		Canberra Sightseeing Chisholm ACT 2905	71223
97372	Yamaha CVP 94 Clavinova	\$2,895 00		Better Music Woden ACT 2606	63234
97404	Computer and Printer for Nicholls Primary	\$2,800 00		APA Tech (ACT) PTY Ltd Canberra City ACT 2601	63252
97416	School Excursion to Sydney for Bonthyon Primary	\$5,560 00		Lever Coachlines Pty Ltd Queanbeyan NSW 2620	92900
97417	School Excursion to Sydney for Bonython Primary	\$5,838 00		Lever Coachlines Pty Ltd Queanbeyan NSW 2620	92900
97420	School Excursion to Sydney for Arawang Primary School	\$8,749 00		Lever Coachlines PO Box 37 NSW 2520	92900
97551	School Camp Lyneham Primary	\$3,745 00		Birrigai Outdoor School Tharwa ACT 2620	92900
97610	School Ties	\$5,040 00		School Ties West Melbourne VIC 3003	63222
97634	Freezer Stainless Steel	\$4,423 00		AC & R Pty Ltd West Melbourne VIC 3003	63232
97844	Computer Cabling for Erindale College	\$3,600 00		Alternative Computers Fyshwick ACT 2609	63252
97889	Laptop Computer Pearl Multimedia 862 for Lake Ginninderra College	\$4,469 00		Alternative Computers Fyshwick ACT 2609	63252
	Cleaning Service for Wanniasa Primary School	\$35,061 85		Abdo's Cleaning Services Gowrie ACT 2904	87403

**Contracts Arranged continued**

Purchase Reference	Description of Supplies	Value	Period Contract	Contractor (include postcode)	Code
	School Excursion Monash Primary	\$4,094 00		Birrigai Outdoor School Tharwa ACT 2620	92900
	School Camp Lyons Primary	\$2,750 00		Birrigai Outdoor School Tharwa ACT 2620	92900
	Computer Software for Nicholls Primary	\$41,946 23		Catholic Education Office Nicholls ACT	63252
	School Excursion for Yarralumla Primary	\$3,331 00		Dept of Sport, Recreation & Racing Wagga Wagga NSW 2650	92900
	Cleaning Service for Charles Conder Primary	\$26,532 00		G & A Cleaning Services Conder ACT 2906	87403
	Accommodation for 99 Students & 8 Staff	\$2,575 00		Laurel Hill Forest Lodge Laurel Hill NSW 2649	64120
	School Excursion to Sydney Nicholls Primary	\$5,316 00		Lever Coachlines Queanbeyan NSW 2620	92900
	Cleaning Service for Wannassa High	\$67,742 00		Rose Cleaning Service Fyshwick ACT 2609	87403
	Repairs and Maintenance	\$4,011 00		Totalcare Industries Ltd Fyshwick ACT 2609	51290
	Building Maintenance	\$4,011 00		Totalcare Industries Ltd Fyshwick ACT 2609	51290
	Building Maintenance	\$3,559 82		Totalcare Industries Ltd Fyshwick ACT 2609	51290

## Contracts Arranged continued

Department or Agency: Canberra Institute of Technology  
 Authorisation Officer: Michelle Thomson  
 Contact Officer: Michelle Thomson  
 Telephone: 207 3344

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
971239	Stationery. 01-Mar-97 to 31-Dec-97	\$3,000 00	BG103	Corporate Express	10
971551	Parts & materials 01-Jun-97 to 31-Dec-97	\$7,000.00		M & G Industrial	22
971786	Maint of stair lifts Southside campus 15-Jun to 31- Dec-97	\$3,000 00		P R King & Sons Pty Ltd	22
971825	Horticultural maint Bruce and Southside Campus 1-Jul to 31-Dec 97	\$5,500 00	5CQ97007	Karl Emmelheinz	27
971827	Repairs and Maintenance Minor New Works on all CIT Campuses 1-Jul to 31-Dec 97	\$30,000.00	CSQ97006	Norfolk Maintenance & Electrical	
972270	Supply and installation of CIT signage 25-Aug to 31-Dec-97	\$5,000 00		Mlakar Signs	22
972658	Maintenance of sprinkler system and general ground repair all CIT Childcare Centres	\$2,000.00		The Angle Nursery	27
970851	Supply and installation exhaust system E2 Plantroom D Block Autoclave Supply and Install Cooling coil C Block C3 Plantroom	\$23,828.00		A.C.Control	22
970981	Install new Boilers Reid Campus Replace Airconditioning Unit Southside campus	\$2,040.00		Syntech (ACT) Pty Ltd	22
971974	Stella typist chair Goulburn 4 leg stacking chair	\$20,094 75	BG41	Sturdy Seating Systems	9
972143	Sip 955 Kit, Sound level meter including case, calibrator, tripod and dbsono software	\$5,377 00	307	Acoustic and Vibrations Electronics	18

**Contracts Arranged continued**

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
972254	Hire of 2XX Studio for 504 hours Sep-97 to Dec-97	\$12,740 00		Community Radio 2XX Inc	
972321	Supply and install Eswood UC25 dishwasher Reid campus Supply and install Eswood UC25 dishwasher Southside Childcare Centre	\$6,660 00	4154	A C & R	17
972433	Replace sink and cupboard including modifications to dishwasher	\$3,275 00		Image Kitchens	22
970748	Southside campus- replace airconditioning unit 3 with new packaged heat pump and associated Minor Works	\$14,300 00	5CQ97001	Frost Airconditioning P/L	19
970287	Carry out water audit at Weston Campus	\$3,000 00		Monaro Trade Waste P/L	21
970345	Remove existing bitumen surface and replace with 150mm reinforced concrete on compacted base Lift existing pavers, remove tree roots and relay pavers with new concrete	\$3,942 40		Greg Lonergan Enterprises	22
970366	Software support agreement for 1997	\$2,745 00		Infinite Fx P/L	
970395	Powered mixer- peavey XR 1200D 4 track recorder- Tascam 424 MKII	\$2,979 00		Pro Audio	18
970396	Vocal PA Speakers-JBLEON 15 Powered Monitor-JBLEON 15P Microphones PA- Shure SM58 with cables Microphone stands PA-Atlas Sondolier MS10CE Audio 8 input mixer- Mackie 1202 VLZ Double cassette deck- Denon DN770R Stereo compressor DBX1066	\$5,905 00			18
970665	Construct, deliver and install audio visual bench for J28 theatre as specified	\$3,756 00		HMH Cabinetmakers	22
970672	Supply and install electric and gas monitoring equipment at Reid and Southside Campuses	\$24,300 00		Building Controls Management P/L	



## Contracts Arranged continued

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
972145	Supply delivery, install and commissioning of sound reinforcement and live production equipment	\$42,995 00	C97082	Australia Monitor Pty Ltd	17
972160	Supply, delivery, install and commissioning of sound reinforcement and live production equipment	\$28,519 24	C97081	Pro Audio	17
972162	Supply, delivery, install and commissioning of sound reinforcement and live production equipment	\$23,225 14	C97080	Better Music	17
972166	Supply, delivery, install and commission of sound reinforcement and live production equipment Additional cabling Velcro cable straps Jands roo-bar	\$33,645 50	C97079	Sound Advice Australia	17
972167	Supply and delivery of lighting and associated equipment	\$73,803 50	C97075	Sound Advice Australia	17
972200	Repairs and painting of eaves, facia and rendering of wall at Reid campus Building ABCD	\$22,470 00		Programmed Maintenance Services	22
972202	Upgrade exhaust system to welding demo room Replace existing relief grille with new grille and supply and install weather proof cowl	\$7,910 00	5CQ97009	L C Hughes & Co P/L	22
972398	Supply ergo flex height adjust desk	\$2,158 00	BG1	Interlink Commercial Interiors ACT	9
970744	Supply and install additional swipe card readers and break glass units plain white magnetic swipe cards	\$6,021 00		Chubb Security Australia P/L	18
970747	Supply materials and labour and construct 25000 gallon water tank at Bruce Campus	\$7,200 00		The Tank People	22
970853	Alterations to Rms A18 & A20 Bruce campus	\$6,420 00		Gridline Constructions	22
970870	Conduct Strategic facility management plan workshop	\$2,750 00		Aust Centre for Value Management	

**Contracts Arranged continued**

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
970975	Canon copier NP6030 Canon fax L300	\$9,332 00		Canon Australia P/L	16
970978	Supply and install new boilers and associated works at E Block Reid Campus	\$51,125 00	5CQ9700 3	L C Hughes & Co P/L	17
971000	Supply and install clubsoft card access reader to Rm C105A and connect to existing system	\$2,900 00		Tennant Cabling and Security Services	18
971044	MT120F meeting table on black "Furnicraft" pedestal base. Bookcase with four adjustable shelves Visitors chair, charcoal legs without arms Laine fabric monte carlo cardinal	\$2,145 00	BG115 BG41 BG162	IOF Australia P/L	9
971265	Provision of Master Plan for re-design of courtyard between A,D, & E Wings at Bruce campus	\$2,160 00		D S B Partners P/L	27
971495	Supply & lay carpet 2nd floor A Block	\$14,816 74		Tuftmaster Carpets P/L	8
971497	Reconstruct partitioning for electrical studies, including new CPM office	\$20,850 00		Gridline Constructions	22
971779	S & I Automatic door to Bldg D Southside campus	\$4,795 00	5CQ97008	Progressive Controls	22
971785	Refurbishment to F Block Southside campus	\$21,725 00		Manteena P/L	22
971975	Remove cupboard and install stainless steel bench, install dishwasher and ice machine	\$8,340 00		Five Star Electrical	22
971994	Demolition & leveling of tennis court grounds	\$4,350 00		Arrow Excavations P/L	22
971996	Remove stainless steel bench and dishwasher from kitchen 1 and reinstall in commissary K128	\$11,250 00		Five Star Electrical	22
972656	Replace all burner controls and solenoid valves on Bruce Campus Incinerator	\$4,000 00	ABQ7/53	ACT Boiler and Burner Service P/L	22

**Contracts Arranged continued**

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
972661	Raypak external model Cemo 1142	\$20,722 00		Canberra Boiler & Combustion	22
972665	Upgrade existing DDC controls at Weston Campus to Innotech DDC system	\$5,320 00		A C Control	22
972666	Supply and install and commissioning new boiler controls and pipework for J Block boiler	\$11,260 00	C96607	A C Control	22
972667	Supply, install and commission exhaust extraction system in welding demo room Fyshwick Campus	\$8,850 00		L C Hughes & Co P/L	22
972698	Supply and install "CIT" sign type A at Southside campus	\$5,880 00		Neoplex P/L	22
970232	Remove existing carpet and supply and install Karndean setter SE 07 "Anthracite supply & install "Suretread" aluminium stair nosings with PVC inserts	\$3,265 00	4745	Wilson's Floors P/L	8
970238	Remove existing whiteboards, surrounds curtain and motor and data panels & make good Supply and install 2 channel duct around wall & back to projection room	\$3,200 00	QFS00070	Five Star Electrical	22
971058	Hire of venue sound & lighting, option to extend month to month basis	\$33,000 00		Nova Topstage Productions	28
971082	Hire of 2XX studio C for 7 x 4 hrs per week 28 Apr - 30 Jun 97	\$8,820 00		Community radio 2XX Inc	28
971147	Hire of 15 Roland SK 50 midi keyboards for 13 weeks	\$2,700 00		Better Music	28
971164	Purchase midi studio equipment for the contemporary music facility Southside campus	\$2,605 00	CS003/97	Hutchings Keyboards	16
971165	Supply midi home studio equipment for contemporary music facility Southside campus	\$8,750 05	CS003/97	Pro Audio	16
971166	Purchase midi studio equipment for contemporary music facility Southside campus	\$26,495 00	CS003/97	Better Music	16

## Contracts Arranged continued

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
971167	Purchase of midi studio	\$9,342.00	CS003/97	Anutech	16
971235	Relocation of library books and shelves at Reid Campus library	\$4,650 00		Atlantis Relocations (ACT) P/L	22
971391	Construct new office in Room A19 at Southside campus	\$3,990 00		Manteena P/L	22
971392	Supply and lay stair nosing to D Block stairs Reid Campus	\$3,051.75		Top Class Carpetlaying Service	8
971485	Supply and install Pollastrip PVC welding curtains & tracks Roll of PVC material 50m x 300mm	\$7,197 00	Q036/96	Burwell	22
971508	Provide office work stations	\$2,969 00		Hood Ergonomics	9
971572	Design & documentation of ventilation & exhaust system for welding demo Room Fyshwick Campus	\$2,480 00		Syntech (ACT) P/L	27
971586	Supply and install vertical & venetian blinds	\$5,197.90		Australian Window Furnishings	8
971685	2 x DEC Talk Express	\$3,300 00		T E A C H P/L	18
971693	Licence jaws for windows	\$2,850 00		T E A C H P/L	18
971694	Reading edge Machine	\$7,250 00		Pulse Data International P/L	17
971695	Closed Circuit TV- SVMC with monitor	\$3,250 00		Pulse Data International P/L	17
971772	Provide component and cabling at Weston Campus	\$10,821 00		Diverse Computer Services	17
971767	Carry out acoustic testing and analysis to Control Rooms, Studio & Auditorium within the contemporary music facility	\$3,120 00		Acoustisearch	27
971824	Supply & install 9 off initial bays 200 x 900 x 600 double sided library shelving with canopy top complete with 90 off L20 250H shelves Supply 10 off Lem 14 "Lindfield" display shelves with 14 clear dividers	\$3,632 36	LQ3829/M H	Haworth OMNI Library Division	22
971972	Supply and install shelving to K Block Reid Campus	\$8,320 00	R164	Formach Pty Ltd	22

## Contracts Arranged continued

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
6A220597 AF	Various Building Maintenance Projects	\$2,066.98		Gungahlin Property Maintenance	22
6A120597 AF	Install chain wire fence	\$2,095.00		Greg Lonergan Enterprises	22
6A120597 AF	Supply and install shelved cupboards with sliding doors	\$2,740 00		Gridline Constructions	22
6A260897 AF	Supply and Install "Signage"	\$3,713 00		Mlakar Signs	22
6A030997 AF	Electrical Maintenance	\$3,855 25		True Blue Electrical	22
6A250997 AF	Electrical Maintenance	\$3,696 68		True Blue Electrical	22
6A161097 AF	Electrical Maintenance	\$6,877 15		Five Star Electrical	22
5C030297 CC	Supply and install carpets	\$3,881 00		Endeavour Carpets	8
5C030297 CC	Condenser, Evaporator set	\$2,796 00		Mick French	19
5C030297 CC	Daikin FCU Wall A/C unit	\$2,077.00		Mick French	19
5C030297 CC	Supply Paper Towel	\$3,245 30		Bunzil	10
5C030397 CC	250w Sodium Lamps x 86	\$2,881 86		GEC	17
5C030497 CC	Supply Paper Towel	\$2,169 60		Bunzil	10
5C030497 CC	Supply and Install Awning	\$3,168.00		Just Rite	22
5C030697 CC	Supply Powerboss	\$3,586 00		Envirosave Techno	17
5C030697 CC	Supply 19 x Bathurst Fittings	\$2,926.00		GEC	17
5C031097 CC	Supply liquid soap dispenser and soap pods	\$6,005 50		Bunzil	10
972572	Hire of Recording Studio for 15 days approx 12 hours per day	\$4,900 00		Living Rhythm Recording Studios	28

## Contracts Arranged continued

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
972566	Supply standard "AD" type Mucon Iris valve with nominal bore of 450mm Supply natural rubber (food quality) double diaphragms to suit above valves	\$16,790 00	Q8376	Howden Propak P/L	19
972836	Horticultural maintenance of Bruce and Southside campuses 24-Nov-97 to 31-Dec-97	\$3,500 00	5CQ97007	IKANDOO	27
972771	Upgrade main switchboard for boilers and supply and install DDC controls at Fyshwick Campus	\$13,750 00	C96607	AC Control	22
972933	Supply and install recording/midi equipment	\$9,908 00	C97177	Sound Advice Australia	18
972938	Supply and install recording/midi equipment	\$4,067 50	C97479	Musiclab	18
972942	Supply and install recording/midi equipment	\$9,183 00	C97178	Anutech	18
973053	Carry out landscaping work	\$2,900 00		The Angle Nursery	22
972811	Remove and replace concrete footpath	\$19,173 00		Rock Solid Concrete	22
972834	Supply and install softfall safety system, to Reid Campus	\$5,540 00		Arinya Playgrounds	22
972875	Pressure wash exterior walls Bruce Campus	\$31,796 00	5CQ97011	Australian Property Services	22
972930	Supply and install recording/midi equipment	\$48,373 00		Better Music	18
972931	Supply and install recording/midi equipment	\$23,444 20	C97176	Pro Audio	18
972940	Supply and install recording/midi equipment	\$88,757 00	C97180	Australian Academy of Music	18
972997	Design and documentation of new entry D Block	\$2,900 00		Brian Fosket P/L	27
973054	Supply and install 14 reed switches and 1 date gathering point	\$3,747 00		Chubb Security	22
973092	Supply Panasonic colour CCD Cameras complete with lenses	\$10,736 00		Chubb Security	22

## Contracts Arranged continued

Purchase Reference Number	Description of Supplies	Value (\$A)	Period Contract	Contractor (Including postcode at end of address)	P & S Code
973141	Supply 17 typist chairs	\$3,920 00		Instant Office Furniture	18
973143	Supply filing cabinets, lockers and footrests	\$2,551 00		Discount Office Furniture	18
973146	Supply coffee tables, lounge chairs and flatfold tables	\$12,053 00		Pluto Commercial Furniture	18
973148	Supply typist chairs, desk, pedestal drawer filing cabinets	\$35,912 00		Corporate Express	18
973151	Library Shelving, bookends, library trolley	\$3,687 92	LQ410/MH	Hayworth Omni	18
973182	Supply and install signage	\$5,025 00		ACT Neon Signs	22
973183	Supply 6 Space heaters	\$2,091 90		Complete Electrical Services	18
973185	Supply VHS E240 tapes	\$2,250 00		Corporate Express	18
973186	Supply and install framed shade structure	\$7,122 00		Top Shade	22
6A051297 AF	Remove, clean and apply signage	\$5,938 00		Mlakar Signs	22
6A101297 AF	Provide written report for tender for supply and delivery of recording midi equipment	\$2,900 00		Aurora Productions	18
6A171297 AF	Supply and wire power poles	\$4,580 60		True Blue Electrical	22
6A101197 AF	Cleaning of kitchen exhaust systems	\$3,108 00		Drages Cleaning	22
6A121197 AF	Installation of CCTV system	\$3,100 00		Chubb	22
6A24119A F	Supply and delivery of 2 mucon iris valves with nominal bore	\$12,595 20		Howden Propack	22

## PRIVATE NOTICES

**Esanda Finance Corporation Limited A.C.N. 004 346 043**

**Canberra Registry**

**Government Revenue for Unclaimed Monies**

### Return of Unclaimed Monies Under the Unclaimed Monies Act, 1982

*Details of all unclaimed monies held by Esanda Finance Corporation Limited as at 31/12/97 set out below*

<b>Name of Owner</b>	<b>Postcode</b>	<b>Amount</b>	<b>Description</b>	<b>Year</b>
Beasam Pty Ltd	2601	\$575 00	Interest	1989
Beasam Pty Ltd	2601	\$575 00	Interest	1989
Bleize D S	3138	\$140 00	Interest	1989
Blunt H E	2777	\$237 87	Interest	1989
Cadogan M C	2000	\$56 31	Interest	1989
Eisen P R	2601	\$53 63	Interest	1990
Eisen P R	2601	\$522 53	Interest	1989
Kent D	2602	\$55 39	Interest	1989
Lawson C J	2611	\$65 50	Interest	1989
Maber J A	2617	\$22 20	Interest	1989
Mackinnon M H	2600	\$37 00	Interest	1989
Mackinnon M H.	2600	\$182 50	Interest	1989
Snelson E F	2607	\$350.00	Interest	1989
Thorne J A	2605	\$67 50	Interest	1989
Bruce M	2233	\$4 56	Interest	1989
Bruce M	2233	\$7 25	Interest	1989
Bruce M	2233	\$6 94	Interest	1989
Farlow U	4741	\$6 50	Interest	1989
Farlow U	4741	\$6 50	Interest	1989
Hawke S R	2601	\$6 75	Interest	1989
Hawke S R	2601	\$6 75	Interest	1989

**Total \$2,985.68**



**PRIVATE NOTICES continued**

<b>NAME</b>	<b>MEMBER NO.</b>	<b>TOTAL AMOUNT DUE TO OWNER(S)</b>	<b>DESCRIPTION OF UNCLAIMED MONIES</b>
ADAM C & Y	4068883	\$12 22	UNCLAIMED
ADCOCK R S	176287	\$74 00	UNCLAIMED
ALLAN T J & L M	4076401	\$10.00	UNCLAIMED
ALTINGER M L	261547	\$10 00	UNCLAIMED
ANDREW S R	271565	\$10.00	UNCLAIMED
ANKER K D	265449	\$40.46	UNCLAIMED
APPLEBY C M	266841	\$10 00	UNCLAIMED
ATKINS M F C	277631	\$10 00	UNCLAIMED
BAGULEY S K	4064705	\$10 64	UNCLAIMED
BAILEY K M	278332	\$10 00	UNCLAIMED
BALLANTYNE K M	280100	\$21 33	UNCLAIMED
BARAN J M	278967	\$10 00	UNCLAIMED
BATTAERD B A	279318	\$10 00	UNCLAIMED
BAWDEN G & W	4065570	\$13 36	UNCLAIMED
BEATON K D	258617	\$10 00	UNCLAIMED
BELL I F	271576	\$653 36	UNCLAIMED
BELL K J	279907	\$10 00	UNCLAIMED
BETTS D M	4070280	\$14 27	UNCLAIMED
BEVAN J & C	4054287	\$10 58	UNCLAIMED
BEYER J A	4068764	\$21 22	UNCLAIMED
BISSICKS F & J	4038439	\$10 51	UNCLAIMED
BOARDMAN J	4080015	\$11 02	UNCLAIMED
BOLLAS E	278910	\$10 00	UNCLAIMED
BOLTON C	4076432	\$2 00	UNCLAIMED
BOOTH D M	157596	\$12 19	UNCLAIMED
BOWMAN C	273164	\$20 09	UNCLAIMED
BRADY M T	246379	\$22 41	UNCLAIMED
BURKE N J	274178	\$11 07	UNCLAIMED
BURTENSHAW R B	4100243	\$10 00	UNCLAIMED
BUZZACOTT F J	272215	\$30 17	UNCLAIMED
CAIN F A	275954	\$10 92	UNCLAIMED
CAMILLERI L J	276449	\$10 00	UNCLAIMED
CAMPBELL J D J	264954	\$10 00	UNCLAIMED
CAMPBELL R M	82462	\$86 44	UNCLAIMED
CARGILL D L	279157	\$10 00	UNCLAIMED
CARROLL J	4048424	\$22 70	UNCLAIMED
CARTER M J	267013	\$21 00	UNCLAIMED
CHATMAN A R	4072529	\$10 71	UNCLAIMED
CHEETHAM C	278904	\$22 23	UNCLAIMED



Where people profit

CPS Credit Union Co-operative (ACT) Limited

## PRIVATE NOTICES continued

NAME	MEMBER NO.	TOTAL AMOUNT DUE TO OWNER(S)	DESCRIPTION OF UNCLAIMED MONIES
CHIA W	278494	\$11 59	UNCLAIMED
CIPARS V	4061581	\$10.00	UNCLAIMED
CLARKE P L	258320	\$10 00	UNCLAIMED
CLAYTON B I	259412	\$10.53	UNCLAIMED
COFFEY F C	262238	\$10 15	UNCLAIMED
COLES D H T	257595	\$10.00	UNCLAIMED
CONNELL S M	270536	\$10.00	UNCLAIMED
COOK R A	280032	\$10.00	UNCLAIMED
COWLING J M	256574	\$15.65	UNCLAIMED
CRAWFORD S P	279414	\$10 00	UNCLAIMED
CROFT D J	4054102	\$13 11	UNCLAIMED
CURTIN M J	4080375	\$10 00	UNCLAIMED
CUTHBERT M R	279958	\$10 00	UNCLAIMED
CUTLER W J	262300	\$10 00	UNCLAIMED
DARASOUK B	281428	\$10 00	UNCLAIMED
DAVIES T	4069126	\$10 00	UNCLAIMED
DEMMERY B R	276381	\$14 49	UNCLAIMED
DICKSON A J	266450	\$10 00	UNCLAIMED
DJIKIC P	4054417	\$40 66	UNCLAIMED
DOAN H M	261490	\$10 00	UNCLAIMED
DUKE J	279256	\$10 00	UNCLAIMED
EGGLESTON C	4075421	\$41 89	UNCLAIMED
EITE L J	274040	\$10 29	UNCLAIMED
ERICH R	4070788	\$2 60	UNCLAIMED
EUGENIO C	250301	\$10 00	UNCLAIMED
EVANS N D	280504	\$10 00	UNCLAIMED
FALSON H	272683	\$19 88	UNCLAIMED
FARRAR E J	213306	\$64 11	UNCLAIMED
FELTHAM R & M	4019196	\$11 91	UNCLAIMED
FENTON W E	101951	\$10 00	UNCLAIMED
FISHER G J	266963	\$10 00	UNCLAIMED
FYSHWICK SEWAGE TREAT PLANT	276326	\$10 75	UNCLAIMED
GAJIC R	4070306	\$10 00	UNCLAIMED
GALVIN K L	4064602	\$13 05	UNCLAIMED
GARNER J H	271575	\$22 65	UNCLAIMED
GASKILL S G	259994	\$13 40	UNCLAIMED
GASPERSKI R	279731	\$10 00	UNCLAIMED
GEARY O & L	4068532	\$10 33	UNCLAIMED



Where people profit

CPS Credit Union Co-operative (ACT) Limited

## PRIVATE NOTICES continued

NAME	MEMBER NO.	TOTAL AMOUNT DUE TO OWNER(S)	DESCRIPTION OF UNCLAIMED MONIES
GEARY O B	4062311	\$10 04	UNCLAIMED
GEE M A	281456	\$10.00	UNCLAIMED
GEORGE M	226763	\$78 82	UNCLAIMED
GIBSON B P	280586	\$10 00	UNCLAIMED
GIBSON M R	263776	\$10.00	UNCLAIMED
GOODFELLOW T J	4066640	\$19 83	UNCLAIMED
GOTSALKS G E	256439	\$10 00	UNCLAIMED
GRADY L A	246222	\$59 20	UNCLAIMED
GRAHAM S R	281190	\$10 00	UNCLAIMED
GRANT D L	251937	\$49 15	UNCLAIMED
GRANT P D	4061707	\$10 59	UNCLAIMED
GRAS M	278556	\$10.00	UNCLAIMED
H A C K N R S L	278528	\$29 21	UNCLAIMED
HAND A J	281127	\$10 00	UNCLAIMED
HANLEY T	4067824	\$12 44	UNCLAIMED
HANSEN T L	4072318	\$14 26	UNCLAIMED
HANSER M	4080352	\$10 00	UNCLAIMED
HARRIGAN L J	259888	\$157 54	UNCLAIMED
HAYMAN C L	278249	\$10 01	UNCLAIMED
HAYNE B L	279819	\$10 00	UNCLAIMED
HAZANTONIS N	4064723	\$10 00	UNCLAIMED
HAZELL V	4072575	\$19 03	UNCLAIMED
HEALY A P	278251	\$12 67	UNCLAIMED
HEALY J D	279008	\$10 00	UNCLAIMED
HEALY L W	279853	\$12 53	UNCLAIMED
HELLO O K	184513	\$2708 76	UNCLAIMED
HEYCOX R W & V A	4054856	\$15 39	UNCLAIMED
HIRD J C	4072396	\$2 47	UNCLAIMED
HODGKIN M A	8618	\$93 71	UNCLAIMED
HOGAN G J	280088	\$10 00	UNCLAIMED
HOLLEY L R	4070937	\$13 00	UNCLAIMED
HOLM K A	247368	\$10 00	UNCLAIMED
HOLT D L	264415	\$27 44	UNCLAIMED
HRYHORIAK D F	281046	\$10 00	UNCLAIMED
HUDDLESTON D J	250987	\$10 00	UNCLAIMED
HUNT R P	249252	\$11 72	UNCLAIMED
INGRAM N	280580	\$17 29	UNCLAIMED
INGRAM R	281627	\$10 00	UNCLAIMED
ISAKS P	6137	\$46 14	UNCLAIMED



Where people profit

CPS Credit Union Co-operative (ACT) Limited

**PRIVATE NOTICES continued**

<b>NAME</b>	<b>MEMBER NO.</b>	<b>TOTAL AMOUNT DUE TO OWNER(S)</b>	<b>DESCRIPTION OF UNCLAIMED MONIES</b>
JACOB C A	258760	\$10.44	UNCLAIMED
JAMES R	75904	\$10 09	UNCLAIMED
JANSEN L N	256772	\$21 96	UNCLAIMED
JAYANETTI Y R	255086	\$42.82	UNCLAIMED
JONES S F	280329	\$10 00	UNCLAIMED
JORDAN N E	261856	\$10 66	UNCLAIMED
JOVANOVIC O	277476	\$49 02	UNCLAIMED
KALSBECK G P	281057	\$10 00	UNCLAIMED
KENT N R	4071925	\$12 29	UNCLAIMED
KERR J P	4068019	\$14 33	UNCLAIMED
KEY W D	223383	\$11 13	UNCLAIMED
KEYS J A	23834	\$71 14	UNCLAIMED
KINGSLEY A M	4069710	\$2 00	UNCLAIMED
KINGSLEY N	4069438	\$2 00	UNCLAIMED
KIRBY L & Y	264238	\$18 22	UNCLAIMED
KNEZEV B	280094	\$10 00	UNCLAIMED
KRUSE G P	164282	\$17 25	UNCLAIMED
KRUTSKY J R	272404	\$289 66	UNCLAIMED
LACOSTE A C	157839	\$10 03	UNCLAIMED
LAMB K P	281247	\$10 00	UNCLAIMED
LANGE G F	277053	\$17 39	UNCLAIMED
LARNER R J	259392	\$10 00	UNCLAIMED
LAUFER B R	265347	\$18 01	UNCLAIMED
LEITCH A J	4069955	\$10 00	UNCLAIMED
LEONARD M J	158186	\$10 78	UNCLAIMED
LEWIS K A	278804	\$10 00	UNCLAIMED
LIEFTING N	4072410	\$3 34	UNCLAIMED
LIGHTOWLER M D	179706	\$1222 73	UNCLAIMED
LONSDALE D C	247643	\$10 00	UNCLAIMED
LONSDALE S	186303	\$10 00	UNCLAIMED
LOVELL J A	279678	\$10 64	UNCLAIMED
LOWES S E	279392	\$10 00	UNCLAIMED
LUCKMAN N B	113469	\$123 68	UNCLAIMED
MAESELLE B L	4071682	\$2 00	UNCLAIMED
MAHER L J	272212	\$10 00	UNCLAIMED
MARAVIC A N	277728	\$10 00	UNCLAIMED
MARGULES J	4075324	\$10 96	UNCLAIMED
MARTIN B R	274706	\$14 80	UNCLAIMED
MARTIN K C	4013873	\$348 06	UNCLAIMED



Where people profit

CPS Credit Union Co-operative (ACT) Limited

## PRIVATE NOTICES continued

NAME	MEMBER NO.	TOTAL AMOUNT DUE TO OWNER(S)	DESCRIPTION OF UNCLAIMED MONIES
MATETA N	251794	\$10 00	UNCLAIMED
MCCONAGHY P A	263652	\$10 00	UNCLAIMED
MCGREGOR D K	255726	\$10 20	UNCLAIMED
MCKENNA G V	252679	\$18 25	UNCLAIMED
MCTMAHON P J	252947	\$11 07	UNCLAIMED
MELLICK S	281522	\$10 00	UNCLAIMED
MINIHAN C J	281358	\$10 00	UNCLAIMED
MINIUTTI U	260120	\$10 00	UNCLAIMED
MOK A	4080194	\$10 00	UNCLAIMED
MOK J	4080145	\$2 40	UNCLAIMED
MULES C A	267003	\$10 00	UNCLAIMED
MURRAY P J	281525	\$10 00	UNCLAIMED
NASR M N	261227	\$13 52	UNCLAIMED
NIKRO A	269348	\$10 66	UNCLAIMED
NOAKES P	279151	\$10 00	UNCLAIMED
NOORMAN M	4100046	\$10 00	UNCLAIMED
O'DONNELL J	4072707	\$21 55	UNCLAIMED
O'SULLIVAN M O	117714	\$10 00	UNCLAIMED
O'SULLIVAN S W	4063618	\$12 28	UNCLAIMED
OSBORNE S C	197734	\$18 58	UNCLAIMED
OSTOLSKI M J	275854	\$10 00	UNCLAIMED
OWENS A S	267818	\$23 80	UNCLAIMED
PADMANATHAN J	270441	\$54 53	UNCLAIMED
PATE S M	258856	\$10 00	UNCLAIMED
PATERSON F L	279358	\$10 00	UNCLAIMED
PENFOLD M J	4071507	\$10 04	UNCLAIMED
PENN I S	280812	\$10 00	UNCLAIMED
PEREZ A L	259500	\$14 74	UNCLAIMED
PERRIN M J	257720	\$10 00	UNCLAIMED
PETRUSIC L L	4080341	\$21 58	UNCLAIMED
PETTY G C	281475	\$10 00	UNCLAIMED
POCKNEE S P	279114	\$22 18	UNCLAIMED
POOLE D F	280378	\$10 00	UNCLAIMED
PORRA M R	4068802	\$32 82	UNCLAIMED
POTAS N	275737	\$10 00	UNCLAIMED
POTTER G A	276932	\$10 00	UNCLAIMED
POZGAY P	279633	\$10 00	UNCLAIMED
PRYDE S K	280606	\$10 00	UNCLAIMED
QUINN J	281333	\$10 00	UNCLAIMED



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## PRIVATE NOTICES continued

NAME	MEMBER NO.	TOTAL AMOUNT DUE TO OWNER(S)	DESCRIPTION OF UNCLAIMED MONIES
RADFORD A	279815	\$10 69	UNCLAIMED
REDMAN A C	4071265	\$29 55	UNCLAIMED
REID J J	261552	\$10 00	UNCLAIMED
REID R F	202967	\$10 00	UNCLAIMED
REYNOLDS A M	261250	\$11 86	UNCLAIMED
RICH J H & J T	267092	\$69 18	UNCLAIMED
ROBINSON E N	280053	\$10 00	UNCLAIMED
ROBINSON S J	281423	\$10 00	UNCLAIMED
ROGERS P J	4073342	\$10 05	UNCLAIMED
ROLLS J M	279252	\$10 00	UNCLAIMED
ROME G L	256520	\$18 31	UNCLAIMED
RUSZCZYNSKI F H	265417	\$11 00	UNCLAIMED
SAILLOT R A M	140486	\$419 34	UNCLAIMED
SAMMUT K J	280176	\$10 00	UNCLAIMED
SAVAGE O E	267841	\$84 94	UNCLAIMED
SCAYSBROOK C J & A	272993	\$13 86	UNCLAIMED
SCHAAPS J	220131	\$10 02	UNCLAIMED
SCOTT H E	273514	\$10 88	UNCLAIMED
SCOTT P M	281594	\$10 00	UNCLAIMED
SCOTT V	46066	\$1050 43	UNCLAIMED
SHANOVSKI S	274553	\$10 00	UNCLAIMED
SHAW B V	118841	\$10 00	UNCLAIMED
SHAYLOR D R	279532	\$11 10	UNCLAIMED
SHEARD L J	258931	\$10 00	UNCLAIMED
SKINNER S T	4066105	\$10 00	UNCLAIMED
SMITH A J	217130	\$17 74	UNCLAIMED
SMITH L R	4061712	\$10 00	UNCLAIMED
SMITH S F	261627	\$10 52	UNCLAIMED
SMITH T	259184	\$10 00	UNCLAIMED
SMOOKER K A	4061742	\$51 34	UNCLAIMED
SMYTH G C	281519	\$10 00	UNCLAIMED
SNAJDAR P I	247988	\$10 00	UNCLAIMED
SNEDDON M K & J	169410	\$10 00	UNCLAIMED
SPROATES R F	4080319	\$10 00	UNCLAIMED
STORM H J	4067816	\$10 00	UNCLAIMED
STUART H E	4070043	\$59 11	UNCLAIMED
STUBBS J G	256803	\$29 22	UNCLAIMED
TABOR B	252592	\$10 00	UNCLAIMED
TAMPI V & R	275605	\$16 68	UNCLAIMED



Where people profit

CPS Credit Union Co-operative (ACT) Limited

## PRIVATE NOTICES continued

NAME	MEMBER NO.	TOTAL AMOUNT DUE TO OWNER(S)	DESCRIPTION OF UNCLAIMED MONIES
TAYLOR M	280487	\$10.00	UNCLAIMED
TEVELEIN B A	261472	\$10 00	UNCLAIMED
TINK K J	280129	\$31 58	UNCLAIMED
TORRONEN V	280639	\$10 00	UNCLAIMED
TULPULE V A	248148	\$639.28	UNCLAIMED
TUOHY B J	256268	\$10 37	UNCLAIMED
TURNER J	4068233	\$10 00	UNCLAIMED
TURNER J M	246879	\$15 28	UNCLAIMED
VASILSKI I	280722	\$10 00	UNCLAIMED
VICCARS H J	229614	\$44 40	UNCLAIMED
WADE P	4061387	\$10 00	UNCLAIMED
WAKE-DYSTER K D	263598	\$26.41	UNCLAIMED
WALKER D A	279846	\$10 00	UNCLAIMED
WARD I R	258359	\$10 00	UNCLAIMED
WATERS A C	273479	\$10 00	UNCLAIMED
WATSON D J C	4069472	\$13 27	UNCLAIMED
WATSON M B	246744	\$10 00	UNCLAIMED
WEBSTER G A	262016	\$10 00	UNCLAIMED
WELLS R J	200884	\$11 68	UNCLAIMED
WEST J	4100240	\$81 23	UNCLAIMED
WHEATLEY E M	279113	\$10 00	UNCLAIMED
WHITE C F	185983	\$10 44	UNCLAIMED
WHITEHEAD D J	151087	\$10 00	UNCLAIMED
WHITEHOUSE M A	265565	\$61 17	UNCLAIMED
WILLIAMS D G	287089	\$10 00	UNCLAIMED
WILLIAMS T M	276516	\$18 92	UNCLAIMED
WILLIAMS T S	4069680	\$8 25	UNCLAIMED
WILLIS B J	278421	\$10 31	UNCLAIMED
WILSON J M	278993	\$26 38	UNCLAIMED
WILSON R D	271168	\$22 51	UNCLAIMED
WIRTH R	262583	\$10 00	UNCLAIMED
WOOD J L	273626	\$35 27	UNCLAIMED
WOODBIDGE K A	280155	\$10 00	UNCLAIMED
WOODS A J	279194	\$10 00	UNCLAIMED
YANG Q	270320	\$10 00	UNCLAIMED
YORK A J	279434	\$10 00	UNCLAIMED
ZOVKO D	280440	\$10 00	UNCLAIMED
ZYWCAK B I	267015	\$10 02	UNCLAIMED



Where people profit

CPS Credit Union Co-operative (ACT) Limited

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