

# Attachment 1 – Fencing and Signage

## 1. Introduction

This document presents the evidence supporting compliance with approval conditions detailed in the “Notification of Final Decision on Approval/Refusal Outcome CRM:0905068” dated 16 March 2023.

### Approval Condition 1

Prior to the commencement of the action, the approval holder must install **Boundary fencing** and **Signage** along the whole of the **Action area** perimeter prior to the commencement of the action. Once installed, the approval holder must ensure that the **Boundary fencing** is maintained for the remainder of the life of the approval, or until the completion of the sale of the property, whichever comes first.

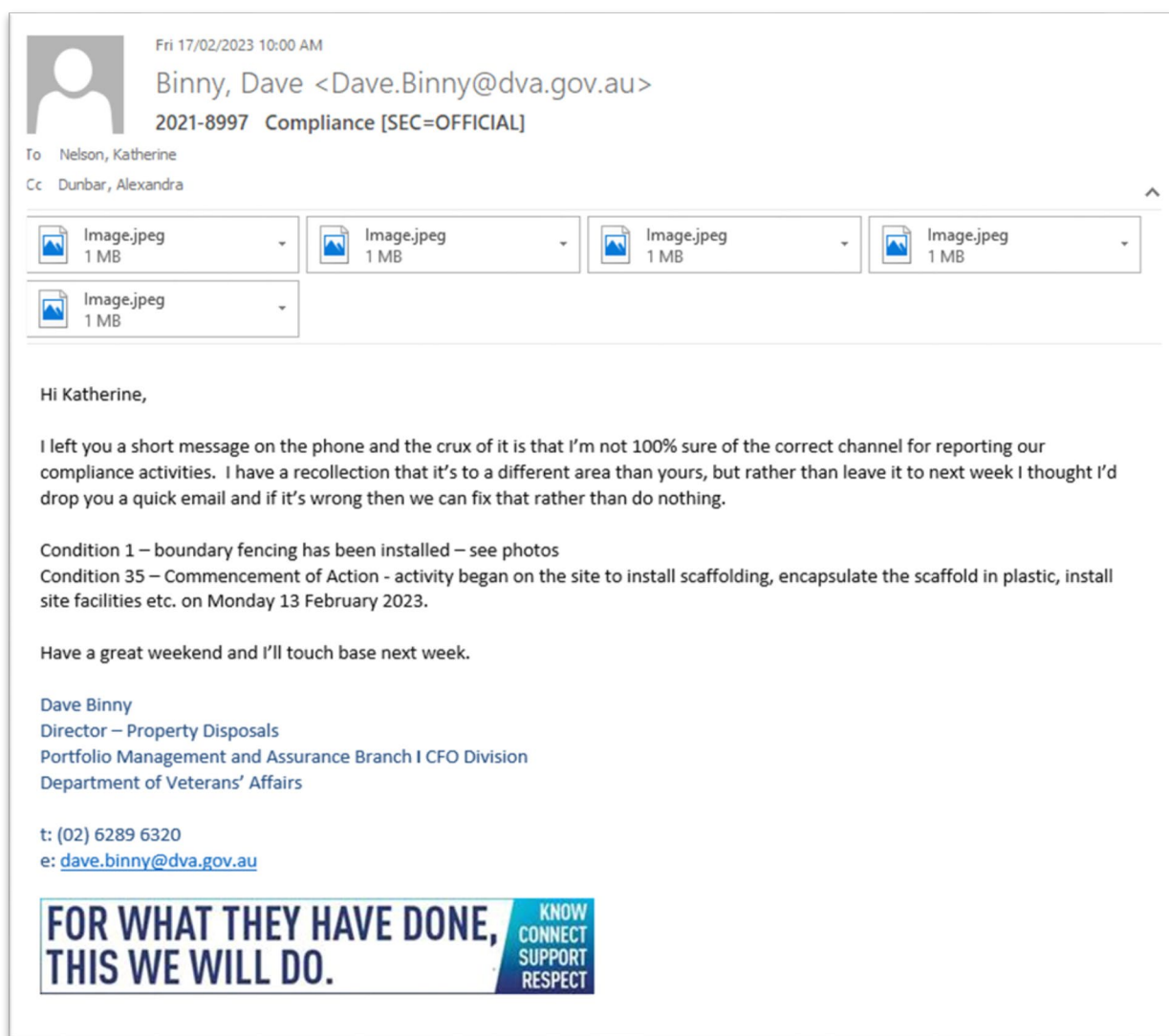
**Signage** means **Signage** securely attached to the **Boundary fencing** which clearly:

- informs the reader that the **Action area** is a demolition site containing hazardous substances,
- informs the reader that public access into the **Action area** is prohibited, and
- displays the contact details of the approval holder, or the contact details of the approval holder’s designated project or site manager.

## 2. Email DVA to DCCEEW 17/2/2023

The following email shows notification to DCCEEW on 17 February 2023 regarding the installation of signage (fencing had been in place for many years). Follow up questions from DCCEEW were addressed in a subsequent email below.

The photographs from the email are included below on pages 3-7.

















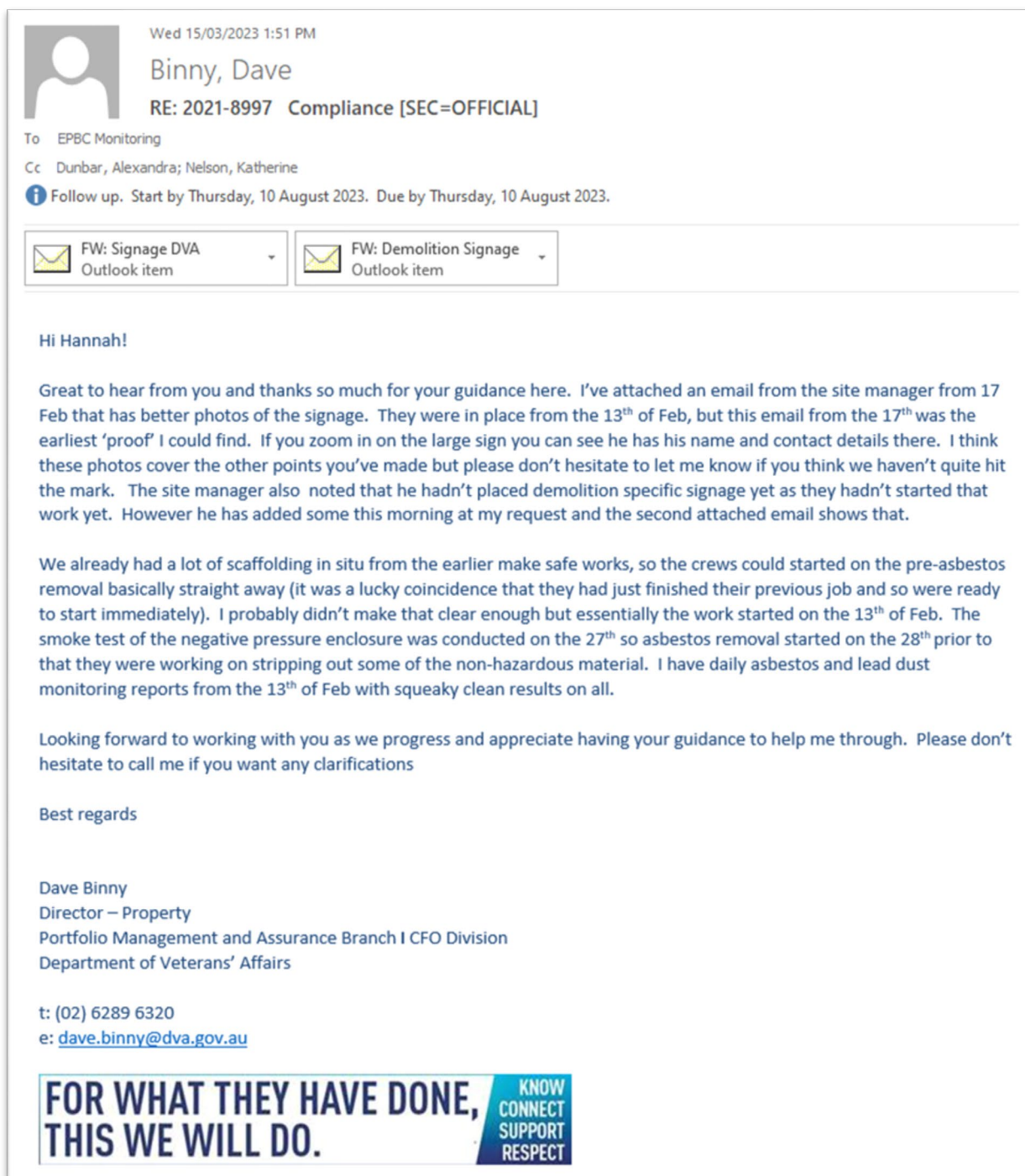




### 3. Email DVA to DCCEEW 15/3/2023

This email answers questions posed by DCCEEW in response to the email of 17/2/24 above concerning signage for demolition work and site contact details. The required details were provided and are included below on pages 8–11.

Details of the demolition signage are shown in section 4 below.









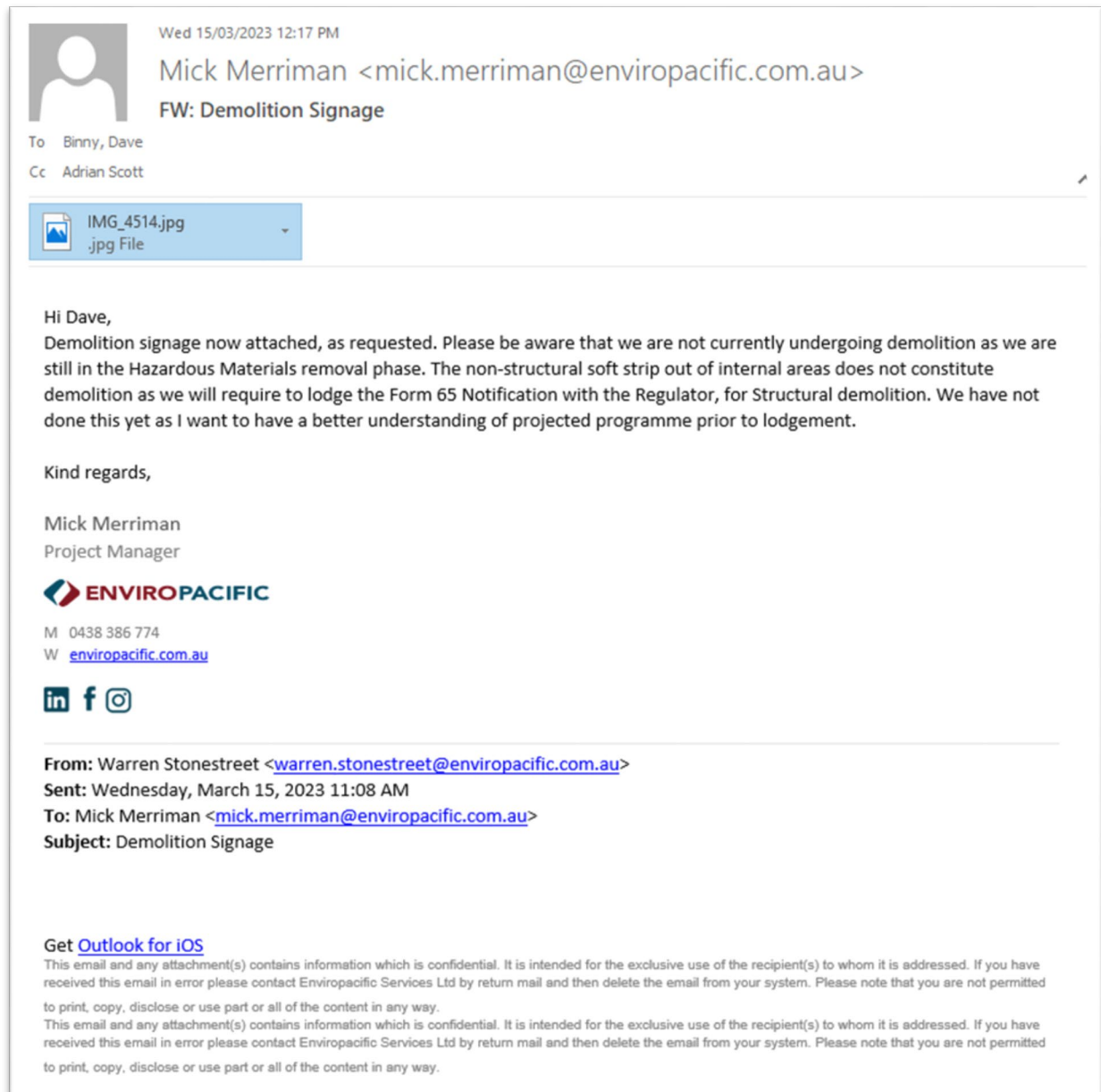






#### 4. Email - EnviroPacific to DVA - Demolition Signage - 15/3/2023

The following explanatory email and accompanying photograph from Enviro-Pacific shows the installation of demolition signage ahead of the demolition stage.







## 5. Fencing Invoices

The following pages show the invoices for the ongoing fencing rental covering the period of the action to date. As later invoices become available they will be added to this attachment for the final completion of the condition.



**Tax Invoice #: RF 508180**

Invoice Date: 18. February 2023

Payment Due Date: 31. March 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

**Dept of Veterans Affairs (NSW)**Deregulation, Assurance & Legal Admin  
Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	71	Each	14/01/23	13/02/23	2.79	0	198.09
Subtotal								198.09
10% GST								19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

Terms and Conditions are available at [www.rentafence.com.au](http://www.rentafence.com.au)

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



The scope of certification covers the administration of hiring of temporary fencing systems, portable toilets, demountable buildings, and associated products for the domestic, civil, construction, events, mining industries and the federal, state and local government sectors.

How did we perform today? You can send feedback to our email address – [feedback@rentafence.com.au](mailto:feedback@rentafence.com.au)received 20/02/23  
ok to pay a green



**Tax Invoice #: RF 518197**

Invoice Date: 18. March 2023

Payment Due Date: 30. April 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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**Dept of Veterans Affairs (NSW)**Deregulation, Assurance & Legal Admin  
Support

CANBERRA ACT 2601

ABN: 23964290824

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Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust. Job: 41950							
REHIRE	Mesh Panels 25mm (2.5 Metres)	71	Each	14/02/23	13/03/23	2.52	0	178.92
Subtotal								178.92
10% GST								17.89
X Doc No:							GST	17.89
							Invoice Total (Including GST)	196.81

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received 17/3/23  
ok to pay amanda  
green



**Tax Invoice #: RF 527579**

Invoice Date: 15. April 2023

Payment Due Date: 31. May 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	71	Each	14/03/23	13/04/23	2.79	0	198.09
Subtotal								198.09
10% GST								19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

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ok to pay Green



**Tax Invoice #: RF 537598**

Invoice Date: 14. May 2023

Payment Due Date: 30. June 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	71	Each	14/04/23	13/05/23	2.70	0	191.70
Subtotal								191.70
10% GST								19.17
X Doc No:							GST	19.17
							Invoice Total (Including GST)	210.87

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ok to pay A green



**Tax Invoice #: RF 547919**

Invoice Date: 17. June 2023

Payment Due Date: 31. July 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	71	Each	14/05/23	13/06/23	2.79	0	198.09
Subtotal								198.09
10% GST								19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

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How did we perform today? You can send feedback to our email address – [feedback@rentafence.com.au](mailto:feedback@rentafence.com.au)received 19/6/23  
ok to pay a green

**Tax Invoice #: RF 558009**

Invoice Date: 15. July 2023

Payment Due Date: 31. August 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

**received 3/8/23  
ok to pay AH**

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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	71	Each	14/06/23	13/07/23	2.70	0	191.70
Subtotal								191.70
10% GST								19.17
X Doc No:							GST	19.17
							Invoice Total (Including GST)	210.87

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**Tax Invoice #: RF 567608**

Invoice Date: 13. August 2023

Payment Due Date: 30. September 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	71	Each	14/07/23	13/08/23	2.79	0	198.09
Subtotal								198.09
10% GST								19.80
X Doc No:							GST	19.80
							Invoice Total (Including GST)	217.89

Terms and Conditions are available at [www.rentafence.com.au](http://www.rentafence.com.au)

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How did we perform today? You can send feedback to our email address – [feedback@rentafence.com.au](mailto:feedback@rentafence.com.au)received 17/8/23  
ok to pay ah

**Tax Invoice #: RF 577350**

Invoice Date: 16. September 2023

Payment Due Date: 31. October 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

**received 29/9/23  
ok to pay AH**

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Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/08/23	13/09/23	2.79	0	170.19
REHIRE	Mesh Panels 25mm (2.5 Metres)	10	Each	14/08/23	06/09/23	2.16	0	21.60
Subtotal								191.79
10% GST								19.17
X Doc No:							<b>GST</b>	<b>19.17</b>
							<b>Invoice Total (Including GST)</b>	<b>210.96</b>

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**Tax Invoice #: RF 577056**

Invoice Date: 15. September 2023

Payment Due Date: 31. October 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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**Dept of Veterans Affairs (NSW)**Deregulation, Assurance & Legal Admin  
Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Braces 25mm	6	Each	06/09/23	28/11/23	30.00	0	180.00
	- Clamps - 25mm	12	Each	06/09/23	15/09/23	0.00	0	0.00
	- Blocks 25mm Green	12	Each	06/09/23	15/09/23	0.00	0	0.00
SALE/CHARGE	Labour Normal Working Hours	1	Each	06/09/23	15/09/23	170.00	0	170.00
SALE/CHARGE	Call Out Fee (Normal Working Hours)	1	Each	06/09/23	15/09/23	170.00	0	170.00
SALE/CHARGE	Labour - 1hr wait time on site	1	Each	06/09/23	15/09/23	170.00	0	170.00
Subtotal								690.00
10% GST								69.00
X Doc No:								
GST								69.00
Invoice Total (Including GST)								759.00

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received 18/9/23  
ok to pay 13/10/23  
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**Tax Invoice #: RF 589883**

Invoice Date: 14. October 2023

Payment Due Date: 30. November 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	61	Each	14/09/23	13/10/23	2.70	0	164.70
Subtotal								164.70
10% GST								16.47
X Doc No:							GST	16.47
							Invoice Total (Including GST)	181.17

Terms and Conditions are available at [www.rentafence.com.au](http://www.rentafence.com.au)

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How did we perform today? You can send feedback to our email address – [feedback@rentafence.com.au](mailto:feedback@rentafence.com.au)received 19/10/23  
ok to pay A green



**Tax Invoice #: RF 598220**

Invoice Date: 18. November 2023

Payment Due Date: 31. December 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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**Dept of Veterans Affairs (NSW)**Deregulation, Assurance & Legal Admin  
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CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	61	Each	14/10/23	13/11/23	2.79	0	170.19
Subtotal								170.19
10% GST								17.01
X Doc No:							GST	17.01
							Invoice Total (Including GST)	187.20

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**Tax Invoice #: RF 594851**

Invoice Date: 3. November 2023

Payment Due Date: 31. December 2023

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

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**Dept of Veterans Affairs (NSW)**Deregulation, Assurance & Legal Admin  
Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** RAF20511**Site Address** Australian Red Cross Centre-114  
Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC040932 Job: HA41930 PO: TBA Cust. Job: 41950	0				0.00	0	0.00
SALE/CHARGE	Call Out Fee (Normal Working Hours)	1	Each	01/11/23	03/11/23	170.00	0	170.00
SALE/CHARGE	Site Tidy (Re-Instate 18 Panels)	1	Each	01/11/23	03/11/23	170.00	0	170.00
Subtotal								340.00
10% GST								34.00
X Doc No:								
GST								34.00
Invoice Total (Including GST)								374.00

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**Tax Invoice #: RF 607116**

Invoice Date: 15. December 2023

Payment Due Date: 31. January 2024

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

**Dept of Veterans Affairs (NSW)**Deregulation, Assurance & Legal Admin  
Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** Australian Red Cross Centre**Site Address** 114 Newdegate Street**Site Suburb & State** GREENSLOPES**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust.							
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/11/23	13/12/23	2.70	0	164.70
	Contract: BRIC039096 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust.							
REHIRE	Braces 25mm	6	Each	29/11/23	13/12/23	2.70	0	16.20
Subtotal								180.90
10% GST								18.09
X Doc No:								
GST								18.09
Invoice Total (Including GST)								198.99

Terms and Conditions are available at [www.rentafence.com.au](http://www.rentafence.com.au)

Rent a Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd



The scope of certification covers the administration of hiring of temporary fencing systems, portable toilets, demountable buildings, and associated products for the domestic, civil, construction, events, mining industries and the federal, state and local government sectors.

How did we perform today? You can send feedback to our email address – [feedback@rentafence.com.au](mailto:feedback@rentafence.com.au)received 15/12/23  
ok to pay A Green



**Tax Invoice #: RF 615266**

Invoice Date: 14. January 2024

Payment Due Date: 29. February 2024

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

**Dept of Veterans Affairs (NSW)**

Deregulation, Assurance & Legal Admin

Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** Australian Red Cross Centre

**Site Address** 114 Newdegate Street

**Site Suburb & State** GREENSLOPES

**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust.							
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	14/12/23	13/01/24	2.79	0	170.19
	Contract: BRIC039096 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust.							
REHIRE	Braces 25mm	6	Each	14/12/23	13/01/24	5.58	0	33.48
Subtotal								203.67
10% GST								20.36
X Doc No:							<b>GST</b>	<b>20.36</b>
							<b>Invoice Total (Including GST)</b>	<b>224.03</b>

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**Tax Invoice #: RF 623418**  
Invoice Date: 17. February 2024  
Payment Due Date: 31. March 2024  
Site Purchase Order #: TBA  
*(Additional Purchase Order Numbers maybe listed in the Description field with the products below)*



Acc Name: Rent a Fence Pty Ltd  
BSB: 064-000 Acc Num: 15294497  
Send remittance to:  
accounts@rentafence.com.au



Phone: 1800 137 233 between  
8:00am and 4:30pm AEST to pay by  
credit card

RC03637  
**Dept of Veterans Affairs (NSW)**  
Deregulation, Assurance & Legal Admin  
Support  
CANBERRA ACT 2601  
ABN: 23964290824

**Site Name** Australian Red Cross Centre  
**Site Address** 114 Newdegate Street

**Site Suburb & State** GREENSLOPES  
**Site Hire Dates** From: To:

*In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below*

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
	Mesh Panels 25mm (2.5 Metres)	61	Each	14/01/24	15/02/24	2.97	0	181.17
	Contract: BRIC039096 Job: HA41930 PO: TBA Cust.	0				0.00	0	0.00
REHIRE	Braces 25mm	6	Each	14/01/24	15/02/24	5.94	0	35.64
Subtotal								216.81
10% GST								21.68
X Doc No:							<b>GST</b>	<b>21.68</b>
							<b>Invoice Total (Including GST)</b>	<b>238.49</b>

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**Tax Invoice #: RF 632534**

Invoice Date: 16. March 2024

Payment Due Date: 30. April 2024

Site Purchase Order #: TBA

(Additional Purchase Order Numbers maybe listed in the Description field with the products below)



Acc Name: Rent a Fence Pty Ltd

BSB: 064-000 Acc Num: 15294497

Send remittance to:

accounts@rentafence.com.au



Phone: 1800 137 233 between

8:00am and 4:30pm AEST to pay by credit card

RC03637

**Dept of Veterans Affairs (NSW)**

Deregulation, Assurance & Legal Admin

Support

CANBERRA ACT 2601

ABN: 23964290824

**Site Name** Australian Red Cross Centre

**Site Address** 114 Newdegate Street

**Site Suburb & State** GREENSLOPES

**Site Hire Dates** From: To:

In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
	Contract: BRIC019769 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust.							
REHIRE	Mesh Panels 25mm (2.5 Metres)	61	Each	16/02/24	13/03/24	2.43	0	148.23
	Contract: BRIC039096 Job: HA41930	0				0.00	0	0.00
	PO: TBA Cust.							
REHIRE	Braces 25mm	6	Each	16/02/24	13/03/24	4.86	0	29.16
Subtotal								177.39
10% GST								17.73
X Doc No:							<b>GST</b>	<b>17.73</b>
							<b>Invoice Total (Including GST)</b>	<b>195.12</b>

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**Tax Invoice #: RF 641187**  
Invoice Date: 14. April 2024  
Payment Due Date: 31. May 2024  
Site Purchase Order #: TBA  
*(Additional Purchase Order Numbers maybe listed in the Description field with the products below)*



Acc Name: Rent a Fence Pty Ltd  
BSB: 064-000 Acc Num: 15294497  
Send remittance to:  
accounts@rentafence.com.au



Phone: 1800 137 233 between  
8:00am and 4:30pm AEST to pay by  
credit card

RC03637  
**Dept of Veterans Affairs (NSW)**  
Deregulation, Assurance & Legal Admin  
Support  
CANBERRA ACT 2601  
ABN: 23964290824

**Site Name** Australian Red Cross Centre  
**Site Address** 114 Newdegate Street

**Site Suburb & State** GREENSLOPES  
**Site Hire Dates** From: To:

*In the absence of Site Hire Dates, refer to Hire Start and End Dates for each product below*

Category	Description	Qty	UOM	Hire Start	Hire End	Unit Price	Disc%	Line Amount
REHIRE	Contract: BRIC019769 Job: HA41930 PO: TBA Cust. Mesh Panels 25mm (2.5 Metres)	0				0.00	0	0.00
		61	Each	14/03/24	13/04/24	2.79	0	170.19
REHIRE	Contract: BRIC039096 Job: HA41930 PO: TBA Cust. Braces 25mm	0				0.00	0	0.00
		6	Each	14/03/24	13/04/24	5.58	0	33.48
Subtotal								203.67
10% GST								20.36
X Doc No:							<b>GST</b>	<b>20.36</b>
							<b>Invoice Total (Including GST)</b>	<b>224.03</b>

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construction, events, mining industries and the federal, state and local government sectors.

## 6. Post Remediation Fencing Photographs











# 7. Brisbane City Council Agreement



Annette Magee  
RE: Fencing at Greenslopes site [SEC=OFFICIAL]

Binny, Dave

9:4

Confirmed!

**Annette Magee**

Project Officer | Environmental Planning and Flood Resilience  
Natural Environment, Water and Sustainability  
City Planning and Sustainability | **BRISBANE CITY COUNCIL**

Location: Brisbane Square | Level 7, 266 George Street, Brisbane, Qld 4000  
Phone:                      Email:

Security classification: For Official Use Only

Work days – Tuesday to Friday

SECURITY LABEL: OFFICIAL

**From:** Binny, Dave  
**Sent:** Thursday, May 9, 2024 9:25 AM  
**To:** Annette Magee  
**Subject:** Fencing at Greenslopes site [SEC=OFFICIAL]

*This email originates from outside of Brisbane City Council.*

Hi Annette,

Just confirming our conversation that BCC would like to take over the contract for the fencing around the Greenslopes site after settlement of the sale.

Best regards,

**Dave Binny** | Director – Property & Sustainability  
Integrity, Security & Property Branch  
Chief People Officer Division  
Department of Veterans' Affairs

t:  
e:

[www.dva.gov.au](http://www.dva.gov.au)

