



Our reference: 18MCP/1229

Minister for Child Protection

GPO Box 1838 Adelaide \$A 5001 DX 838 Tel (08) 8303 2926

minister.sanderson@sa.gov.au www.childprotection.sa.gov.au

Mr Blair Boyer MP Member for Wright PO Box 1111 GOLDEN GROVE VILLAGE SA 5125

#### Dear Mr Boyer

I refer to your Freedom of Information application to the Office of the Minister for Child Protection made under the Freedom of Information Act 1991 (FOI Act), received on 30 November 2018. Your application sought access to:

"All files, reports, documents, notes, briefings and emails detailing the cost of indoor plants in the Minister for Child Protection's Ministerial office for the period 18 March 2017 – 17 March 2018 and 18 March 2018 to date."

A search was conducted for documents held by the Office of the Minister for Child Protection and twelve documents were identified as falling within the scope of your request.

I have determined to fully release all documents, with the exception of a partial release of Document 1, where I have exempted a signature.

In addition, I can advise that no documents were able to be located pertaining to 18 March 2017 – 17 March 2018, as this office was not established during that time period.

#### **Document One**

Partial Access

Clause 6 (1) – Documents affecting personal affairs

In considering the application of the personal affairs clause in this situation, I am mindful that the signature of a public officer may be considered an unreasonable disclosure.





Whilst in making this determination I am aware of the modified public interest test applied in considering this clause. I am considerate of the welfare of these public officers, with the possibility of public disclosure of this detail. As such, I am applying this clause to the signature.

Please be aware that in accordance with Department of the Premier and Cabinet Circular PC045, *Disclosure Logs for Non-Personal Information Released through Freedom of Information*, this agency is required to publish a log of all non-personal information released under the FOI Act.

There are no costs levied for the processing of your application.

If you have any questions regarding this determination, please contact me on telephone (08) 8303 2023.

If you are dissatisfied with this determination, you can seek an Internal Review by writing to the Hon Rachel Sanderson MP, Minister for Child Protection as the Principal Officer. Your request should be sent within 30 days of receipt of this letter.

I have also enclosed a copy of your rights to review and appeal this determination, which explains your review options.

Yours sincerely

Damian Leach

ACCREDITED FREEDOM OF INFORMATION OFFICER

2018 December 2018



From:

SharedServicesSA:e-Procurement Systems Support

Sent:

Thursday, 8 November 2018 2:41 PM

To:

Staniford, Elizabeth (DCP)

Subject:

You have received an invoice from JARRETT INDOOR PLANT HIRE.

Supplier: JARRETT INDOOR PLANT HIRE

Due date: 28/11/2018 Invoice sum: 123.60 AUSD

To access Basware e-Procurement click the following link: http://eprocurement.sharedservices.sa.gov.au/thinclient

For System Support contact details please click the following link:

http://customers.sharedservices.sa.gov.au/AccountsPayable/Pages/e-Procurement.aspx

For Accounts Payable contact details please click the following link:

http://www.sharedservices.sa.gov.au/contact-accounts-payable-sagovt

			:

### TAX INVOICE



post PO Box 153, Collinswood SA 5081

phone (08) 8367 6333

email <u>accounts@jarrettindoorplants.com.au</u>

web www.jarrettindoorplants.com.au

abn 28 086 225 649

Customer #	DFC0418
Invoice Date	01 Nov 2018
Invoice Number	INV-3612
Reference #	

Bill To

Office of the Minister for Child Proteciton

GPO Box 1838 ADELAIDE SA 5000

Description	Qty	Unit Price	Total
Plant Hire & Maintenance November	1	123.60	123.60
L12 / 1 King William Street			

	A CONTRACTOR OF THE PROPERTY O	***************************************
	Total ex	112.36
	GST	11.24
	Invoice Total	123.60
	Payments	0.00
Due Date: 01 December 2018	Invoice Payable	123.60



Payment Options



Bank Transfer

ANZ Bank | BSB: 015-300 | Acc: 1093 19103



Credit Card

Pay my invoice link <u>www.jarrettindoorplants.com.au</u> Biller ID: 99630 | Reference: INV-3612 Thanks, Jarrett Indoor Plant Hire Pty Ltd

From:

Staniford, Elizabeth (DCP)

Sent:

Thursday, 1 November 2018 3:22 PM

To:

Prior, Alexander (DCP)

Subject:

FW: Invoice INV-3612 from Jarrett Indoor Plant Hire Pty Ltd for Office of the

Minister for Child Proteciton

Attachments:

Invoice INV-3612.pdf

Hi Alex

Please have this uploaded into Basware.

Thanks

#### **Elizabeth Staniford**

Office Manager

#### Office of the Minister for Child Protection

Level 12 North, 1 King William Street, Adelaide SA 5000

t (08) 8303 2592 e elizabeth.staniford3@sa.gov.au w www.childprotection.sa.gov.au

From: Jarrett Accounts <messaging-service@post.xero.com>

Sent: Thursday, 1 November 2018 3:21 PM

To: Staniford, Elizabeth (DCP) < Elizabeth. Staniford 3@sa.gov.au>

Subject: Invoice INV-3612 from Jarrett Indoor Plant Hire Pty Ltd for Office of the Minister for Child Proteciton





\$123.60 due 1 Dec INV-3612

Hi Accounts,

Here's invoice INV-3612 for 123.60 AUD.

The amount outstanding of 123.60 AUD is due on 1 Dec 2018.

View and pay your bill online:

https://in.xero.com/6Dsdov9v1jJbpiDh8zjk8x4DfrJeaSflU7mRIEBn

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

From:

SharedServicesSA:e-Procurement Systems Support

Sent:

Friday, 5 October 2018 10:17 AM

To:

Staniford, Elizabeth (DCP)

Subject:

You have received an invoice from JARRETT INDOOR PLANT HIRE.

Supplier: JARRETT INDOOR PLANT HIRE

Due date: 28/10/2018 Invoice sum: 123.60 AUSD

To access Basware e-Procurement click the following link: http://eprocurement.sharedservices.sa.gov.au/thinclient

For System Support contact details please click the following link:

http://customers.sharedservices.sa.gov.au/AccountsPayable/Pages/e-Procurement.aspx

For Accounts Payable contact details please click the following link: http://www.sharedservices.sa.gov.au/contact-accounts-payable-sagovt

### TAX INVOICE



post

PO Box 153, Collinswood SA 5081

phone

(08) 8367 6333

emall

 $\underline{accounts@jarrettindoorplants.com.au}$ 

web

www.jarrettindoorplants.com.au

abn

28 086 225 649

Customer #	DFC0418
Invoice Date	01 Oct 2018
Invoice Number	INV-2541
Reference #	

Bill To

Office of the Minister for Child Proteciton

GPO Box 1838 **ADELAIDE SA 5000** 

Description		Unit Price	Total
Plant Hire & Maintenance October	1	123.60	123.60
L12 / 1 King William Street			

	Total ex	112.36
	GST	11.24
	Invoice Total	123.60
	Payments	0,00
Due Date: 31 October 2018	Invoice Payable	123.60



Payment Options



**Bank Transfer** 

ANZ Bank | BSB: 015-300 | Acc: 1093 19103



Credit Card

Pay my invoice link www.jarrettindoorplants.com.au Biller ID: 99630 | Reference: INV-2541

From:

Staniford, Elizabeth (DCP)

Sent:

Tuesday, 2 October 2018 2:40 PM

To:

Prior, Alexander (DCP)

Subject:

FW: Invoice INV-2541 from Jarrett Indoor Plant Hire Pty Ltd for Office of the

Minister for Child Proteciton

**Attachments:** 

Invoice INV-2541.pdf

Please upload to Basware.

Thanks

**Elizabeth Staniford** 

Office Manager

A/Parliamentary and Cabinet Officer

Office of the Minister for Child Protection

Level 12 North, 1 King William Street, Adelaide SA 5000

t (08) 8303 2592 e elizabeth.staniford3@sa.gov.au w www.childprotection.sa.gov.au

From: Jarrett Accounts

Sent: Tuesday, 2 October 2018 2:04 PM

To: Staniford, Elizabeth (DCP)

Subject: Invoice INV-2541 from Jarrett Indoor Plant Hire Pty Ltd for Office of the Minister for Child Proteciton





\$123.60 due 31 Oct INV-2541

Hi Accounts,

Here's invoice INV-2541 for 123.60 AUD.

The amount outstanding of 123.60 AUD is due on 31 Oct 2018.

View and pay your bill online:

https://in.xero.com/jAGrP1iUMfQ7xU3GVeRYjJe2kiPZYW25O5OR63A9

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,

Jarrett Indoor Plant Hire Pty Ltd



From:

SharedServicesSA:e-Procurement Systems Support

Sent:

Wednesday, 5 September 2018 1:24 PM

To:

Staniford, Elizabeth (DCP)

Subject:

You have received an invoice from JARRETT INDOOR PLANT HIRE.

Follow Up Flag:

Follow up

Flag Status:

Completed

Supplier: JARRETT INDOOR PLANT HIRE

Due date: 28/09/2018 Invoice sum: 123.60 AUSD

To access Basware e-Procurement click the following link: http://eprocurement.sharedservices.sa.gov.au/thinclient

For System Support contact details please click the following link:

http://customers.sharedservices.sa.gov.au/AccountsPayable/Pages/e-Procurement.aspx

For Accounts Payable contact details please click the following link: http://www.sharedservices.sa.gov.au/contact-accounts-payable-sagovt

### TAX INVOICE



post PO Box 153, Collinswood SA 5081

phone (08) 8367 6333

emall accounts@jarrettindoorplants.com.au

web <u>www.jarrettindoorplants.com.au</u>

abn 28 086 225 649

Customer #	DFC0418
Invoice Date	01 Sep 2018
Invoice Number	INV-1756
Reference #	

Bill To

Office of the Minister for Child Proteciton

GPO Box 1838

**ADELAIDE SA 5000** 

Description	Qty	Unit Price	Total
Plant Hire & Maintenance	1	123.60	123.60
L12 / 1 King William Street			

T TREFORM THE TOTAL SINCE AND A CONTROL OF C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total ex	112.36
	GST	11.24
	· Invoice Total	123.60
	Payments	0.00
Due Date: 01 October 2	018 Invoice Payable	123.60



Payment Options



Bank Transfer

ANZ Bank | BSB: 015-300 | Acc: 1093 19103



Credit Card

Pay my invoice link <u>www.jarrettindoorplants.com.au</u>
Biller ID: 99630 | Reference: INV-1756

If you have any questions, please let us know.

Thanks, Jarrett Indoor Plant Hire Pty Ltd

From: Staniford, Elizabeth (DCP)

Sent: Monday, 3 September 2018 1:51 PM

**To:** Prior, Alexander (DCP)

**Subject:** FW: Invoice INV-1756 from Jarrett Indoor Plant Hire Pty Ltd for Office of the

Minister for Child Protection

Attachments: Invoice INV-1756.pdf

Hi Alex

Please have this uploaded to Basware.

Thanks

Elizabeth Staniford
Office Manager
A/Parliamentary and Cabinet Officer
Office of the Minister for Child Protection
Level 12 North, 1 King William Street, Adelaide SA 5000

t (08) 8303 2592 e elizabeth.staniford3@sa.gov.au w www.childprotection.sa.gov.au

From: Jarrett Accounts [mailto:messaging-service@post.xero.com]

Sent: Monday, 3 September 2018 12:31 PM

To: Staniford, Elizabeth (DCP) < Elizabeth. Staniford 3@sa.gov.au>

Subject: Invoice INV-1756 from Jarrett Indoor Plant Hire Pty Ltd for Office of the Minister for Child Proteciton





\$123.60 due 1 Oct INV-1756

Hì Accounts,

Here's invoice INV-1756 for 123.60 AUD.

The amount outstanding of 123.60 AUD is due on 1 Oct 2018.

View and pay your bill online: <a href="https://in.xero.com/N8zgD9jdZ24lyeXl7JplbrywQ1W6lMfnbCKTa69l">https://in.xero.com/N8zgD9jdZ24lyeXl7JplbrywQ1W6lMfnbCKTa69l</a>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

From:

Fenech, Christian (DCP)

Sent:

Thursday, 16 August 2018 11:18 AM

To:

'Jarrett Indoor Plants Accounts'

Cc:

Staniford, Elizabeth (DCP)

Subject:

**RE: Invoice For Payment** 

Good morning

Please direct any future enquiries to Elizabeth Staniford (Elizabeth.staniford3@sa.gov.au)

Liz – can you please follow up outstanding amounts through Basware.

**Thanks** 

Chris Fenech

From: Jarrett Indoor Plants Accounts [mailto:accounts@jarrettindoorplants.com.au]

Sent: Thursday, 16 August 2018 11:11 AM

**To:** Fenech, Christian (DCP) **Subject:** Invoice For Payment

### **OVERDUE INVOICE**

Attn: Accounts Payable

Our records indicate the attached invoice is overdue. Please arrange immediate payment of this account.

If you believe this invoice has been paid please contact our office as soon as possible (08) 8367 6333.

Kind Regards Accounts



**Jarrett Indoor Plant Hire** 

PO Box 153

Collinswood SA 5081 ph: (08) 8367 6333 fax: (08) 8367 6322

www.jarrettindoorplants.com.au



### TAX INVOICE

Payable



post PO Box 153, Collinswood SA 5081

phone (08) 8367 6333

email accounts@jarrettindoorplants.com.au

web www.jarrettindoorplants.com.au

abn 28 086 225 649 Customer#

DFC0418

**Invoice Date** 

01 Aug 2018

**Invoice Number** 

INV-1005

Reference #

Office of the Minister for Child Proteciton

GPO Box 1838 Bill To

ADELAIDE SA 5000

Description	Q	ty Unit Price	Total
Plant Hire & Maintenance L12 / 1 King William Street	:	1 123,60	123,60
		Total ex	112,36
		GST	11.24
		Invoice Total	123.60
		Payments	0.00
•	Due Date: 31 August 2018	Invoice	123.60



Payment Options

≅ρσυκ Trontes

Bank Transfer

ANZ Bank | BSB: 015-300 | Acc: 1093 19103



Credit Card

Pay my invoice link www.jarrettindoorplants.com.au Biller ID: 99630 | Reference: INV-1005



From:

SharedServicesSA:e-Procurement Systems Support

Sent:

Tuesday, 7 August 2018 10:17 AM

To:

Staniford, Elizabeth (DCP)

Subject:

You have received an invoice from JARRETT INDOOR PLANT HIRE.

Supplier: JARRETT INDOOR PLANT HIRE

Due date: 28/08/2018 Invoice sum: 123.60 AUSD

To access Basware e-Procurement click the following link: http://eprocurement.sharedservices.sa.gov.au/thinclient

For System Support contact details please click the following link:

http://customers.sharedservices.sa.gov.au/AccountsPayable/Pages/e-Procurement.aspx

For Accounts Payable contact details please click the following link: http://www.sharedservices.sa.gov.au/contact-accounts-payable-sagovt



post PO Box 153, Collinswood SA 5081

phone (08) 8367 6333

email accounts@jarrettindoorplants.com.au

web www.jarrettindoorplants.com.au

abn 28 086 225 649 Customer #

DFC0418

**Invoice Date** 

01 Jul 2018

Invoice Number

INV-0326

123.60

Payable

Reference #

Office of the Minister for Child Proteciton

Bill To

GPO Box 1838

ADELAIDE SA 5000

Description	. (	Qty	Unit Price	Total
Plant Hire & Maintenance		1	123.60	123.60
L12 / 1 King William Street				
			Total ex	112.36
			GST	11.24
		I	nvoice Total	123.60
			Payments	0.00
	Duo Dato: 21 July 2019		Invoice	170 CA

Due Date: 31 July 2018



Payment Options



paymy, invoice

Bank Transfer



Credit Card

ANZ Bank | BSB: 015-300 | Acc: 1093 19103

Pay my invoice link www.jarrettindoorplants.com.au Biller ID: 99630 | Reference: INV-0326





post PO Box 153

Collinswood SA 5081

phone (08) 8367 6333

fax (08) 8367 6322

email accounts@jarrettindoorplants.com.au www.jarrettindoorplants.com.au

abn 28 086 225 649

### TAX INVOICE / STATEMENT

Customer No.	Date	Involce No.
DFC0418	01/06/18	194291

Office of the Minister for Child Protection **GPO Box 1838** ADELAIDE SA 5001

	Printed: 01/06/18					Page 1 of 1		
ıle: Q	y Dotalis Opening Balance	67,78	frico Inc	Amount Inc	651	Total 1		
	Payment Service Period 01/06/18 to	0.00						
P	Plant Hire & Maintenance L12 / 1 King William Street		123.60	123,60	11.24	123.0		
***************************************								
			***************************************					
ns strictly net 30			İr	ivolce Total	71.24	: 123;6		

Extensible problem with prodipopularly by post ALOU'LEL FEDOUR 015300 Account 1093 19103 VISA (19) 99630 011ler 10 paymy*séinyol*ce Reference 194,291

www.jarrettlindoorplants.com.au

Overdue Current 0.00 191.38 Total Due & Payable Costomer No. Dale Involce No. DFC0418 01/06/18 194291 191.38

Total Due & Payable ->

overdue

0.00

Current

191.38

191,38



post PO Box 153

Collinswood SA 5081

phone (08) 8367 6333

(ax (08) 8367 6322

emali accounts@jarretlIndoorplants.com.au

web www.jarrettindoorplants.com.au

abn 28 086 225 649

### TAX INVOICE / STATEMENT

 Customer No.
 Date
 Involve No.

 DFC0418
 17/05/18
 194088

Office of the Minister for Child Protection GPO Box 1838 ADELAIOE SA 5001

uce	A an	Prica inc	Amount Inc	GSI	Total is
псе	أممد			<del></del>	(५६म) ह
od 15/05/18 to 31/05/18	0.00 0.00				
Malntenance	e 11724	123,60	67.78	6.16	67.;
			**************************************		
,	•				
		1	nvoice Total	% <b>6.1</b> 6	(1) <b>(2)</b>
	MoIntenance		Maintenance 123.60 ared t12 / 1 King William Street Quote 11724	Maintenance 123,60 67.78 ared L12 / 1 King William Street Quote 11724	Mointenance 123,60 67.78 6,16 ared t12 / 1 King William Street Quote 11724

DETYTTY TO THE REFERENCE 194,008

WWY.Jarrettkadoorplants.com.au

Total Due & Payable ->

0,00

1/1

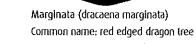
67,78

# plants

table top









Parlour Palm (chamaedora elegans)



Pothos Totem (epipremnum aureum) Common name: devil's ivy



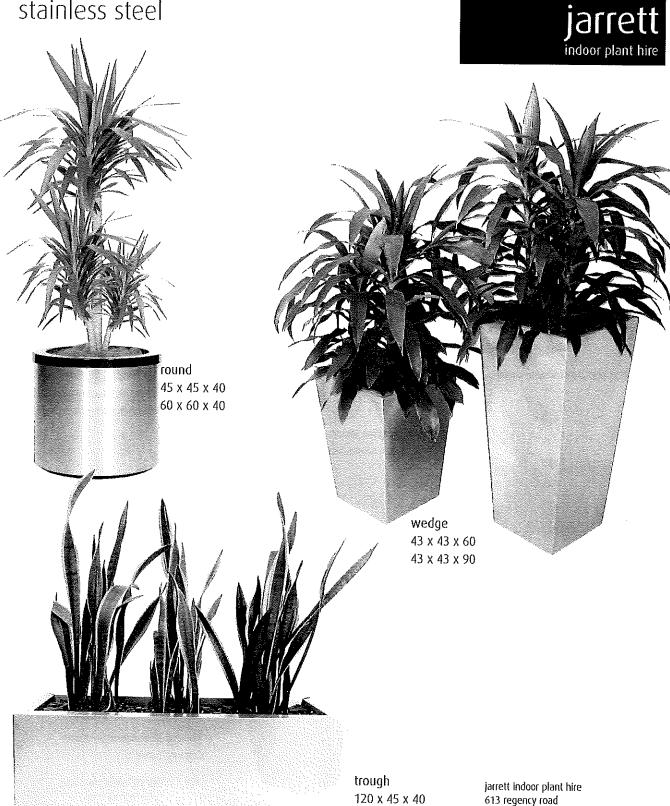
Zanzibar (zamioculcas zamiifolia) Common name: zz

jarrett indoor plant hire 613 regency road

- 08 8367 6333 info@jarrettindoorplants.com.au
- jarrettindoorplants.com.au

# planters

stainless steel



all measurements length x width x height in centimetres

613 regency road

- 08 8367 6333
- info@jarrettindoorplants.com.au jarrettindoorplants.com.au





all measurements length x width x height in centimetres

jarrettindoorplants.com.au

## planters

### cotta pot range

available in black, charcoal, grey, terracotta and sandstone



jarrettindoorplants.com.au



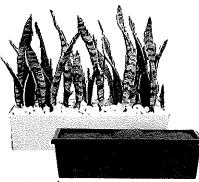




75 x 25 x 25







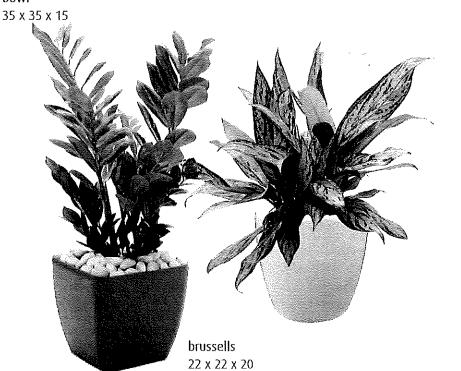
trough 52 x 20 x 14 85 x 24 x 23



broad wedge 32 x 32 x 13



stainless wedge 24 x 24 x 24



all measurements length x width x height in centimetres



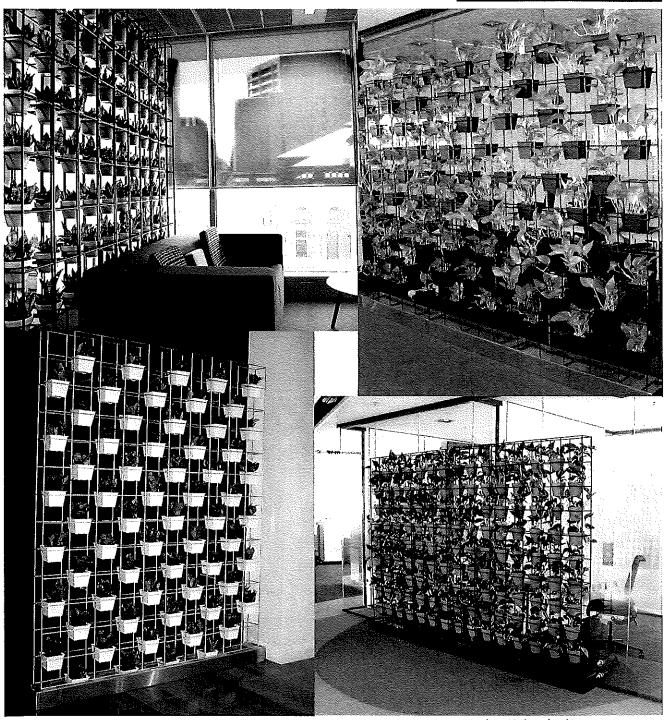
wedge 24 x 24 x 24

jarrett indoor plant hire 613 regency road

- .. 08 8367 6333
- e. info@jarrettindoorplants.com.au
- w. jarrettindoorplants.com.au

## vertical gardens





Jarrett Indoor plant hire 613 regency road

- 08 8367 6333 info@Jarrettindoorplants.com.au jarrettindoorplants.com.au

## our advantages

### Advantages

Service delivery guaranteed within 24 hours
High Quality Plants and planters
Adaptable colour matching to suit any decor
Friendly, reliable staff
Long proven track record (established 1957)
South Australian owned and operated
Award Winning performance
Extensive quality control program
No job too large or too small

### Contracts are easy to manage

Free no obligation quotes

No three month cancellation clause

Combined invoicing for all services

Electronic invoicing (optional)

Flexible billing periods (monthly, quarterly, yearly)

### State Wide Service

With a mobile team of over 25 specialist technicians and vans, we service Metropolitan and Country areas.

We have plants throughout the state and in all types of businesses.

Currently servicing contracts from Whyalla to Mt Gambier.



## Total Service Management

Jarrett Services recognise the need for products that are hassle-free. To achieve this we offer a Total Service Management on all our products.

Free product delivery and installation by qualified service personnel

Flexible service arrangements to suit the needs of your premises



t. 08 8367 6333

613 regency road

jarrett indoor plant hire

e. info@jarrettindoorplants.com.au

v. jarrettindoorplants.com.au

## indoor environment quality



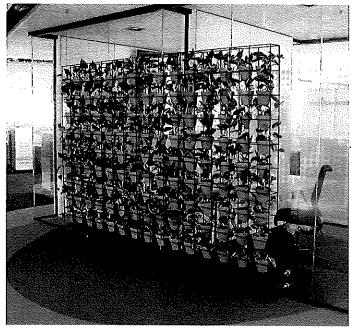
### green star rating

Indoor plants revive more than your positive outlook, with their proven health-giving therapeutic qualities. Studies have proven that plants can positively change your indoor living environment. Plants take in airborne pollutants, process them and release clean air. This includes toxic gases, odours and chemicals produced by computers, furnishings and carpets the work environment. Results proved that offices and public spaces with plantscaping are perceived as more healthy, more stress reducing, more effective

for better

1 point 1 standard plant per 30sqm

2 points 1 standard plant per 15sqm



Santos 5 green star contract in Adelaide 3020 plants

SA Water 6 green star contract in Adelaide 2429 plants

Pot size	Equivalent std. plants	Plants per std. plant
300mm	1	T
200mm	0.444	2.25
150mm	0.25	4.00
125mm	0.174	5.76

jarrett indoor plant hire 613 regency road

- . 08 8367 6333
- e. info@jarrettindoorplants.com.au
- v. jarrettindoorplants.com.au

### services

### long term plant hire

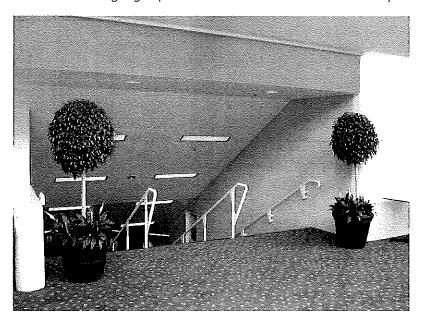
plants by design -we create plantscapes

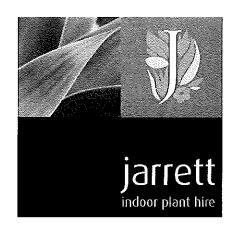
As designers of quality interior plantscapes we create plant layouts that are suited to your premises. Indoor plants are used for decorative effect, to break up bleak office interiors, to fill empty spaces and as natural screens for sights and sounds. They also act as effective natural air filters, absorbing many of the toxic products and gases released by modern furnishing and building materials. All Jarrett plants are chosen for their quality and suitability with design objectives. Quality planters are finished with natural coconut fibre, bark chips, natural stone pebble or glass pebble, for a pleasing "planted in" appearance.

### short term plant hire

functions that use our instant hire plants

There is no quicker way to 'lift' an event or function than by strategically placing plants to brighten open areas and to highlight public access. We can custom select plants to suit your special theme or activity.







- Trade event stands
- Corporate functions
- Advertising scenes
- Birthday parties
- Theme parties
- Weddings

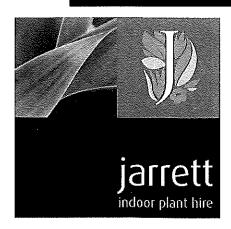
jarrett indoor plant hire 613 regency road

- 08 8367 6333
- . info@jarrettindoorplants.com.au
- v. jarrettindoorplants.com.au

#### DOCUMOTA O

## company profile

our business is growing



### short and long term plant hire

Achieving success in the South Australian business market is a sign of continual excellent client service. And when a business is family owned and managed, there is a great deal of reputation and credibility at stake. Our business was established in 1957.

In 2007 we celebrated our 50th year in business. Word of mouth promotion continues to be our best calling card. Jarrett Indoor Plant Hire is a proudly South Australian owned and managed company

### IPA accreditation

Jarrett Indoor Plant Hire is a fully accredited member with the Interior Plantscape Association (IPA, formally known as NIPA). The accreditation system ensures suppliers meet industry standards ensures clients confidence with our products and service.





### Proudly supporting charity

Jarrett Indoor Plant Hire is proud to support the Childhood Cancer Association, and the Cancer Council Australia.





jarrett indoor plant hire 613 regency road broadview south australia 5083

- t. 08 8367 6333
- e. info@jarrettindoorplants.com.au
- v. jarrettindoorplants.com.au

### Why Use Jarrett Indoor Plants?

A "Happy Plant" will create a pleasant environment in which you can share with your staff, colleagues and your clients!

#### Greening our Buildings

Plants are essential for our survival. NASA experiments in the USA and also at the University of Technology Sydney prove that living plants do even more to cleanse and revitalise the air we breathe. They found that plants leaves, roots and soil bacteria work together to take in airborne pollutants, process them and release clean air. This includes chemicals produced by computers, furnishings and carpets in our work environment.

#### Our Team

Our qualified Plant Technicians will maintain your chosen plants on a regular scheduled basis. The plants will be cleaned watered trimmed and any disease removed. The planters will also be cleaned on a regular basis, enhancing a stunning plant for you and your clients to enjoy.

#### Company profile

Our family has owned Jarrett's for nearly 20 years. Our ability of being one of the best in our industry has shows in our growth. We are serious about being successful and have long-standing customers.

Long Term Plant Hire	Offices Hotels Motels	Function Centres Cafes
Short Term Plant Hire	Promotional event	Functions Parties Weddings Charity events and many more
Gardening	Reception counters	Functions Promotional events

#### **Our Clients**

A sample of some of our clients:

Uni 5A and TAFE's	Adelaide City Council (since 1997)	Santos (5 green star accredited)
Jones Lang LaSalle	Human Services & Health (since 1993)	SA Water (6 green star accredited)
Australian Taxation Office (since 1994)	Coopers Brewery	KPMG

We would love to be able to add your company to our extensive list of customers.

#### Quality Guarantee

If you are ever completely unsatisfied with a product or service we will not charge you for that product or service for that month. We have a 24 hour changeover guarantee if a product or service is not up to your standard.

Our friendly staff are always providing the utmost quality service to our clients. Your satisfaction is our reward.

#### Jarrett Plus

We are delighted to be able to offer our jarrett Plus discount to any client who utilizes more than one of our services. We will award a 10% discount to a second or subsequent service, if billed on the same invoice, to whichever is the lesser amount.

#### Supporting charity

Jarrett Indoor Plant Hire proudly supports the Childhood Cancer Association.





### Plant Selection, Containers and Location

Quote# 11724

Quality

Our plants are carefully chosen for their quality, suitability and style. We have a large range of planters in a style, colour and size to suit your professional appearance. Planters are available in a wide range of colours to match your décor or corporate colours.

### Department for children services

#### Container Colour - Black

Board Room 1 Genesis Taper 76cm Black Poly Pebbles

1 Multi Kentia Palm

Ministers Office 1 Genesis Taper 76cm Black Poly Pebbles

1 Multi Kentia Palm

Open office tambour units 8 Own Planters White Poly Pebbles

8 Sansevieria

Sub Total	\$107.40
Total (per month GST inc)	\$107.40
Total (per week GST inc)	\$24.78

Billed monthly or to your requirements. As per our terms and conditions, price is subject to an annual price adjustment. Unless explicitly stated as an inclusion, any supplier fees including but not limited to registration and induction fees will be charged back or waived. Price valid for 30 days from date of quote.

Offered on a 24 month contract commencing from date of installation.



Printed April 17, 2018

C Fenech
Department for children services
L12 / 1 King William Street
ADELAIDE SA 5000

Jarrett Indoor Plant Hire Pty Ltd
ABN 28 086 225 649
PO Box 153
Collinswood SA, 5081
Tel (08) 8367 6333
Fax(08) 8367 6322
Email sales@jarrettindoorplants.com.au
Web www.jarrettindoorplants.com.au



### Indoor Plant Hire Quotation

Dear Christian,

Thank you for considering Jarrett Indoor Plant Hire for a quotation. We consider it a privilege to have the opportunity to assist you to improve your working conditions.

- Proudly South Australian owned and managed company.
- Word of mouth promotion continues to be our best calling card at Jarrett Indoor Plant Hire as we head past 50 years in business
- Quality, money back guarantee
- Our claim to being the best in our industry, proven by our steady growth to become Adelaide's largest Indoor Plant Hire Company
- Plants are custom selected to suit your office environment and your personal taste
- Clients ranging from state-wide to one-man offices. No job too large or too small
- Fully computerised service control systems
- Service all states through industry associations.
- Qualified service technicians will water, fertilise and clean your plants on a regular basis to keep them at a superior quality.
- Green Star and National Interior Plantscape Association (NIPA) accredited.

More information listed after your quotation

Thank you for this opportunity. If you require any extra information or prices please do not hesitate in contacting me or one of our qualified team, or visit our web site.

Yours truly,

Allan Reid

Page 1 of 3

Plants delivered + installed 15/5/18

Sent 10/5/18 cx.



#### JARRETT INDOOR PLANT HIRE PTY LTD

PO Box 153 Collinswood SA 5081 ph: 08 8367 6333 fax: 08 8367 6322

#### **HIRE & SERVICE AGREEMENT**

Terms & Conditions of Rental

Quote Number		11724	Amount	\$123.6	60 GST Inc	in the second	Contract Term	24 months from In	stallation
Company Details Registered Comp	any Name				i Mariar Nebel				
Trading Name		Office	e of i	He Min	15her	fer	Chilol	Protect	Ich.
ABN	recognition of a first of the second and the second				•			eraktivokola / ekontrolano ras kerte tili Martinak (Mitter et Mitter)	
Street Address		L12 / 1 K	ing William Str	eet	· · · · · · · · · · · · · · · · · · ·				
Postal Address		L12 / 1 Ki	ng William Str	eet	**;				
Please Indicate		Company		Partnership		Sole Prop		Trustee Co	
Telephone		83032597				Facsimile			. ,,,,,
EMail		Christ	lay. Fen	ech 0.501.90	V. GU	Contact	Christian Fo	enech	
						***************************************			•
Account Details  Contact Name	Christic	an' F	enech						
Telephone	8-303.			Magazinia and Addison (Addison	EMail	christi	an. Fene	d 859.9	91-94
Invoice via	Email 🗌	Po	st 🖫 Addre	ss G-PO	BCY	183	38	d 859.9	
Our	preferred method of sea	ding your invoice i	s emall	Adel	aute	SI	t 50	rc (	
full name and residential	addresses of all the Dire	clors/Partners/P							
Name			Residential	Address	·				
					·				
					,	in tillrid finlesgift gilder folksag eftirekjörnam aven aven ett er en		4-1 followberforther to the construction are a sufficient	
l									
(Please attach a s	eparate page if ir	nsufficient sp	pace)	The North Control of the State					THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE PE
I/Ave confirm that th				s true and correct. (11h the rental terms on pag	a 2		lessus apperates		una bijaryan dali
Print Name			Sign	nature	1			Date	
Christia	in Fe	nech	Ula	iuse 6				10/5	18
						***************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
<u> </u>	The state of the s							J	

Please complete and return by fax or post

Fax: (08) 8367 6322

Post: P0 Box 153

Collinswood SA 5081

## Freedom of Information DOCUMENT SCHEDULE

File No: MCP/18/191

## Minister for Child Protection's Office 17 December 2018

Doc No	Brief Description	Date of Doc	Full Access	Part Access or Refused Access	Other
1	Hire and Service Agreement	10/05/18		Partial Release	
2	Indoor Plant Hire Quotation	17/04/18		Full Release	
3	Company Profile	17/04/18		Full Release	
4	Invoice – 194088	17/05/18		Full Release	
5	Invoice - 194291	01/06/18		Full Release	
6	Invoice – INV-0326	01/07/18		Full Release	
7	Email – e-procurement note	07/08/18		Full Release	
8	Email – Advice of referral	16/08/18		Full Release	
9	Email – INV-1756	03/09/18		Full Release	
10	Email – e-procurement note	05/09/18		Full Release	
11	Email – INV-2541	02/10/18		Full Release	
12	Email – INV-3612	01/11/18		Full Release	