

Freedom of Information (FOI) Schedule of Documents – RELEASE TWO
LDA 9/16-17 - Rage Cage Sports Court

Folio (f)	Item	Date	Release Decision	Exemption claimed	Online Release
	Franklin CRIP - Landscape Services – Contract 2014.17198.110 - Invoice:				
1	Claim No. 1	25 September 2012	Exempt	s43(1) - relating to business affairs	No
2	Claim No. 2	30 November 2012	Exempt	s43(1) - relating to business affairs	No
3	Claim No. 3	1 February 2013	Exempt	s43(1) - relating to business affairs	No
4	Claim No. 4	1 February 2013	Exempt	s43(1) - relating to business affairs	No
5	Claim No. 5	7 May 2013	Exempt	s43(1) - relating to business affairs	No
6-7	Claim No. 6	29 May 2013	Exempt	s43(1) - relating to business affairs	No
8	Claim No. 6	29 May 2013	Exempt	s43(1) - relating to business affairs	No
9	Claim No. 7	6 June 2013	Exempt	s43(1) - relating to business affairs	No
10-11	Claim No. 8	5 August 2013	Exempt	s43(1) - relating to business affairs	No
12	Claim No. 9	24 September 2013	Exempt	s43(1) - relating to business affairs	No
13	Claim No. 10	22 November 2013	Exempt	s43(1) - relating to business affairs	No
14	Claim No. 11	29 May 2014	Exempt	s43(1) - relating to business affairs	No
15	Claim No. 12	29 October 2014	Exempt	s43(1) - relating to business affairs	No

Freedom of Information (FOI) Schedule of Documents – RELEASE TWO
LDA 9/16-17 - Rage Cage Sports Court

16	Claim No. 13	30 January 2015	Exempt	s43(1) - relating to business affairs	No
17	Claim No. 14	19 March 2015	Exempt	s43(1) - relating to business affairs	No
18	Claim No. 15	22 May 2015	Exempt	s43(1) - relating to business affairs	No
19-20	Claim No. 16	11 August 2015	Exempt	s43(1) - relating to business affairs	No
21	Claim No. 16	27 November 2015	Exempt	s43(1) - relating to business affairs	No
22	Claim No. 16	20 February 2016	Exempt	s43(1) - relating to business affairs	No
23	Claim No. 17	7 December 2015	Exempt	s43(1) - relating to business affairs	No
24	Claim No. 17	24 February 2016	Exempt	s43(1) - relating to business affairs	No
	Franklin CRIP - Landscape Construction – Contract 2014.17198.110 - Progress Claim Payment Certificate (Includes attachments):				
25-35	Claim/Certificate No. 1	18 December 2014	Exempt	s43(1) - relating to business affairs	No
36-47	Claim/Certificate No. 2	13 February 2015	Exempt	s43(1) - relating to business affairs	No
48-66	Claim/Certificate. 3	5 March 2015	Exempt	s43(1) - relating to business affairs	No
67-83	Claim/Certificate 4	1 April 2015	Exempt	s43(1) - relating to business affairs	No
84-99	Claim/Certificate 5	8 May 2015	Exempt	s43(1) - relating to business affairs	No
100-118	Claim/Certificate 6	9 June 2015	Exempt	s43(1) - relating to business affairs	No

Freedom of Information (FOI) Schedule of Documents – RELEASE TWO
LDA 9/16-17 - Rage Cage Sports Court

119-130	Claim/Certificate 7	16 July 2015	Exempt	s43(1) - relating to business affairs	No
131-150	Claim/Certificate 8	12 August 2015	Exempt	s43(1) - relating to business affairs	No
151-170	Claim/Certificate 9	9 September 2015	Exempt	s43(1) - relating to business affairs	No
171-188	Claim/Certificate 10	7 December 2015	Exempt	s43(1) - relating to business affairs	No
	Franklin CRIP - Landscape Services - Fee Variation – Contract 2012.19660.110				
189-192	Variation No. 1	19 February 2013	Exempt	s43(1) - relating to business affairs	No
193-199	Variation No. 2	22 March 2013	Exempt	s43(1) - relating to business affairs	No
200	Variation No. 3	7 May 2013	Exempt	s43(1) - relating to business affairs	No
201	Variation No. 4	5 August 2013	Exempt	s43(1) - relating to business affairs	No
202-210	Variation No. 5	22 November 2013	Exempt	s43(1) - relating to business affairs	No
211	Variation No. 6	3 February 2014	Exempt	s43(1) - relating to business affairs	No
212	Variation No. 7	10 September 2014	Exempt	s43(1) - relating to business affairs	No
213	Variation No. 8	7 December 2015	Exempt	s43(1) - relating to business affairs	No
214-215	Test certificate – Compaction Control	8 January 2015	Exempt	s43(1) - relating to business affairs	No
216-217	Concrete Test Report	16 February 2015	Exempt	s43(1) - relating to business affairs	No