

MINISTER FOR EDUCATION AND TRAINING — PORTFOLIOS — DEBT

4116. Dr M.D. Nahan to the minister representing the Minister for Education and Training:

For each department, agency or trading enterprise for which the Minister is responsible:

- (a) what is the volume of debts written off for:
- (i) (i) 2015/16;
 - (ii) (ii) 2016/17; and
 - (iii) (iii) 2017/18;
- (b) how many debtors had debts written off for each of the above financial years; and
- (c) please provide the names of all debtors with an ABN that had debts written off, and the value of those debts for each entity?

Mr P. Papalia replied:

Department of Education

The answers to these questions encompass Department of Education central and regional education offices only. They do not include schools or residential colleges. For 2017–18, they include Department of Education Services and School Curriculum and Standards Authority following the Machinery of Government changes, and Country High School Hostels Authority following the *School Boarding Facilities Legislation Amendment and Repeal Bill 2016*. Prior to 1 July 2017, the Department of Education Services, School Curriculum and Standards Authority and Country High School Hostels Authority Annual Reports do not identify any write-offs for debts.

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	25	35 872.14
2016–17	47	126 626.01
2017–18	97	17 578.79

(c)

Financial Year	Debtor	ABN	Amount	No of Debts
2016–17	The Community Development Foundation	96 089 250 420	\$92 800.53	1
2017–18	Apple Pty Ltd	46 002 510 054	\$500.00	1

Department of Training and Workforce Development

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	45 (36 international students & 9 other)	\$140 743
2016–17	1 (other)	\$566 500
2017–18	72 68 (international students & 4 other)	\$244 844

- (c)
- RTO Solutions \$4 875
 - Icognitus \$250
 - Realty Café Pty Ltd \$566 500

North Metropolitan TAFE

The TAFE colleges were formed in April 2016. As such, TAFE college responses for the 2015–16 financial year are from April 2016 – June 2016.

Debts written off by debtors who do not have an ABN are mostly related to student related debt.

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	Not applicable	Nil

2016–17	55	\$30 905.87
2017–18	225	\$186 769.57

- (c)
- | | |
|--------------------------|------------|
| Elders Real Estate | \$18.00 |
| Serco Asia Pacific | \$137.70 |
| S&N Civil & Construction | \$597.95 |
| United Industries | \$1 190.00 |
| Sesign D | \$182.35 |
| Shapechanger Health | \$100.00 |
| Business Maps Australia | \$708.00 |
| Contessa Famila P/L | \$836.52 |
| Roy Weston Nominees | \$380.00 |
| Driconeq | \$266.76 |

North Regional TAFE

The TAFE colleges were formed in April 2016. As such, TAFE college responses for the 2015–16 financial year are from April 2016 – June 2016.

Debts written off by debtors who do not have an ABN are mostly related to student related debt.

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	Not applicable	Nil
2016–17	62	\$36 618
2017–18	75	\$37 002

- (c)
- | | |
|--------------------------------------|---------|
| Kimberley Interpreting Service | \$3 506 |
| Culturally Make a Difference Pty Ltd | \$4 620 |
| Savannah Engineers (WA) Pty Ltd | \$1 515 |
| Chameleon Resources Pty Ltd | \$690 |
| Lulu’s Takeaway | \$125 |
| PRD Engineering | \$1 854 |

Central Regional TAFE

The TAFE colleges were formed in April 2016. As such, TAFE college responses for the 2015–16 financial year are from April 2016 – June 2016.

Debts written off by debtors who do not have an ABN are mostly related to student related debt.

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	Not applicable	Nil
2016–17	158	\$32 388
2017–18	214	\$137 367

- (c)
- | | |
|--------------------------------------|----------|
| Integral Electrical Services Pty Ltd | \$440 |
| Newtown Aquarium | \$744.34 |
| Ocean Ed | \$8.85 |
| Pearson Australia Group | \$10 |
| Pearson Australia Group Pty Ltd | \$7.50 |
| SR Plumbing & Gas Pty Ltd | \$963.70 |

South Regional TAFE

The TAFE colleges were formed in April 2016. As such, TAFE college responses for the 2015–16 financial year are from April 2016 – June 2016.

Debts written off by debtors who do not have an ABN are mostly related to student related debt.

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	23	\$10 287
2016–17	213	\$76 984
2017–18	170	\$84 240

(c)	PVS Workfind	\$715
	Skill Hire	\$45
	Just Automatic Electronics	\$698
	Max Employment	\$60
	Indian Ocean Plumbing	\$2 241
	Employment Plus	\$592
	Core Business Australia Pty Ltd	\$1 536
	Agcrete	\$359
	Duracast	\$3 408
	Dyandra Real Estate	\$68

South Metropolitan TAFE

The TAFE colleges were formed in April 2016. As such, TAFE college responses for the 2015–16 financial year are from April 2016 – June 2016.

Debts written off by debtors who do not have an ABN are mostly related to student related debt.

(a)–(b)

Financial Year	Number of Debtors	Total Amount \$
2015–16	25	\$11, 394
2016–17	194	\$85 927
2017–18	1555	\$440 186

(c)	A & M Plumbing & Gas	\$2 496
	A Class Carpentry	\$693
	AC Cooling Services Pty Ltd	\$70
	Ace Building Services	\$633
	Acrow Ceilings Pty Ltd	\$1 490
	Active Tree Services	\$575
	Airspares WA Pty Ltd	\$487
	All Cabinets (WA) Pty Ltd	\$259
	All-U-Need Pest Control	\$566
	Allwest Mining Infrastructure	\$138
	Amazing Kitchens & Designs	\$2 435
	Ambrose Fabrications	\$315
	ANE Painting Services Pty Ltd	\$590
	Anna Mira Landscapes	\$976
	APT Management Services Pty Ltd	\$573

AT Glass & Aluminium	\$139
Auto Masters – Spearwood	\$1 644
Automac Pty Ltd	\$642
B & A Electrical Pty Ltd	\$975
BHP Billiton Iron Ore Pty Ltd	\$44
Bindoon Fresh Meats	\$469
BJ Ceilings & Renovations	\$541
Botha AC and Electrical	\$614
Boyd Metal Industries	\$1 507
Brierty Limited	\$406
Build Earth	\$473
C & S Bricklaying Pty Ltd	\$530
Cape Range Electrical Contractors	\$585
Carna Group	\$556
Carna Group Pty Ltd T/A Carna Civil and Mining	\$3 000
City Signs	\$3 751
Climbing Vine Theatre Company	\$2 622
Coates Hire	\$136
Combined Smash Repairs	\$814
Complete Customs & Performance	\$466
Connor & Gault Electrical	\$520
Cootes Transport Group	\$1 359
CPD Group	\$480
Craig a Pearson Painting Contractors	\$1 912
D & K Roof Plumbing – West Swan	\$646
Diesel Mech	\$76
Drivesafe Automotive Repairs and Drivesafe Autogas	\$585
DVG Maddington	\$496
Elite Project Installations	\$480
Ensco Oceanics International C/- MSTS Asia	\$1 898
EPH Roof Carpentry	\$94
Esco Automotive Pty Ltd	\$325
Fabricor Industries	\$699
Fitt I Group Pty Ltd	\$136
Force Access	\$926
Form Creations	\$408
Four Seasons Gas Air and Electrical	\$771
Frayson Pty Ltd (Instyle Residence)	\$686
Gavin Transport	\$362
Genesis Lodge	\$960
Glass Curvers Pty Ltd	\$118
GMS Marine & Mechanical	\$721
GTS Engines Pty Ltd	\$247
Gyptech Ceilings & Partitions Pty Ltd	\$433
H & C Engineering Pty Ltd	\$1 234

Henley Building Pty Ltd	\$536
Herbcon Engineering	\$1 859
Honeywell Ltd	\$43
Huge Building	\$242
HVLV Pty Ltd	\$2 964
I.D. Plastering	\$2 489
Insite Mechanical Services	\$1 232
Insummer Holdings Pty Ltd	\$736
Intimo Lingerie	\$782
JDS Plumbing Pty Ltd	\$313
Joel Gooch Quality Wall and Floor Tiling	\$754
K&L Panel & Paint	\$1 235
Kent Corporation	\$282
Kimberley Electrical Contractors	\$166
Kore Construction Pty Ltd	\$2 068
Lawtec Electrical	\$1 198
Leeuwin Ridge Roof Plumbing	\$685
Lendlease Services	\$280
Linkforce Engineering	\$575
Luigi's Quality Meats	\$213
M Cockburn Cabinets	\$1 800
McGlashan Mechanical Services	\$1 166
Millennium Kitchens	\$907
Mineworks Group Pty Ltd	\$1 396
Modified Vehicle Systems	\$802
Nostalgia Choppers	\$1 441
NSB Electrics	\$149
Ocean Ceramics	\$430
ORMSBY Guitars	\$861
Outback Campers	\$517
Overload Machining Services	\$390
Paterson Marine and General Construction	\$614
Perth City Signs Pty Ltd	\$1 564
Perth Ute	\$892
Phoenix Shutdown Services	\$1 013
Poseidon Engineering Services	\$704
Powerware Enterprises Pty Ltd	\$182
Prosteel	\$761
Refridge Solutions Australia	\$1 766
Retail FM Pty Ltd	\$708
Savannah Engineers (Newman)	\$1 146
Schindler Lifts Australia Pty Ltd	\$40
See Salt	\$337
Simcraft Products	\$942
Smith International Australia Pty Ltd	\$1 590

Specialised Roof Restoration	\$1 126
Swan Installations Pty Ltd	\$269
Taiaha Resources	\$308
Taranak I Roofing Pty Ltd	\$256
Tasman Civil Pty Ltd	\$453
The Original Croissant Gourmet Pty Ltd	\$206
The ORS Group – Perth	\$881
The University of WA	\$452
Tony’s Plumbing & Excavation Pty Ltd	\$453
Trade & Industry Automotive	\$514
Tradesman Plastering	\$162
Ultra Tune – Mandurah	\$722
WA Ceiling Industries	\$192
Waiscapes	\$841
Wastemaster	\$880
Weltech Electrical Services	\$265
Westralian Engineering Services	\$498
Winton Airconditioning	\$818

Building Construction Industry Training Fund

- (a) (i)–(iii) Nil.
- (b) Nil.
- (c) Not applicable.

MINISTER FOR ENVIRONMENT — PORTFOLIOS — DEBT

4117. Dr M.D. Nahan to the parliamentary secretary representing the Minister for Environment; Disability Services:

For each department, agency or trading enterprise for which the Minister is responsible:

- (a) what is the volume of debts written off for:
 - (iv) (i) 2015/16;
 - (v) (ii) 2016/17; and
 - (vi) (iii) 2017/18;
- (b) how many debtors had debts written off for each of the above financial years; and
- (c) please provide the names of all debtors with an ABN that had debts written off, and the value of those debts for each entity?

Mr R.R. Whitby replied:

1 July 2017 to 30 June 2018

For the Department of Biodiversity, Conservation and Attractions

- (a) (i) Not applicable.
- (ii) Not applicable.
- (iii) \$17,396.09
- (b) 2015/16 – not applicable.
- 2016/17 – not applicable
- 2017/18 – 143
- (c)

Name of debtor	ABN	Value
Carine Cycles	12 633 218 993	\$42

Extract from Hansard
 [ASSEMBLY — Wednesday, 21 November 2018]
 p8429a-8435a
 Dr Mike Nahan; Mr Paul Papalia; Mr Reece Whitby

Explorus Adventure Learning	17 569 060 844	\$5.45
Rocks News & Lotteries	71 077 091 953	\$228.52
Tea House Books	95 510 240 538	\$229.75

1 July 2015 to 30 June 2017

For the former Department of Parks and Wildlife

- (a) (i) \$9,856.90
 (ii) \$3,839.14
 (iii) Not applicable.
- (b) 2015/16 – 25
 2016/17 – 90
 2017/18 – not applicable.
- (c)

Name of debtor	ABN	Value
H2O Resources	37 347 400 918	\$140
Books Plus Armidale	38 203 492 288	\$342.36
Dymocks – Karrinyup	95 156 290 885	\$339
Armadale City News	68 209 186 766	\$106.11
Avon Regional Talent School	82 563 399 252	\$110
Binneringa Pty Ltd	28 066 276 159	\$5
Dymocks Carousel	82 278 076 223	\$594.82
Dymocks Midland Gate	97 956 158 669	\$1,124.91
Larsen, Glenn & Kylie	28 169 541 184	\$184.00
Sanderson Road News	52 976 120 583	\$65.28
Steg Pty Ltd	91 009 029 654	\$105

For the Botanic Gardens and Parks Authority

- (a) (i) 2,764.00
 (ii) 2,732.81
 (iii) Not applicable.
- (b) 2015/16 – 13
 2016/17 – 6
 2017/18 – not applicable.
- (c)

Name of debtor	ABN	Value
Rachel Wallis Photography	29 163 621 926	\$200

For the Zoological Parks Authority

- (a)–(c) Nil.

For the former Department of Environment Regulation

- (a) (i) \$276
- (b) 1
- (c) Sargent Rental, ABN 58 126 084 615, \$276
- (a) (ii) \$1.30
- (b) 3
- (c) Veolia Environmental Services, ABN 20 051 316 584, \$0.50
 W.A. Tyre Recovery, ABN 73 757 076 648, \$0.30

Edward W Pugh and Rowena Jane Pugh, ABN 65 994 295 146, \$0.50

Office of Environmental Protection Authority

- (a) (i) Nil.
- (b) Not applicable.
- (c) Not applicable.
- (a) (ii) Nil.
- (b) Not applicable.
- (c) Not applicable.

Department of Water and Environmental Regulation

- (a) (iii) Please refer to the Legislative Assembly Question on Notice 4130.