

MINISTER FOR POLICE — PORTFOLIOS —  
ANNUAL REPORT OF STATE FINANCES 2014–15 — LEASES

5605. Mr W.J. Johnston to the Deputy Premier; Minister for Police; Road Safety; Training and Workforce Development; Women’s Interests:

I refer to Note 3: Summary of Significant Accounting Policies, and specifically to sub-note (r) Leases on page 81 of the Annual Report of State Finances 2014–15, and I ask:

- (a) for each agency in the Minister’s portfolio, please detail each finance lease that has been entered into since 8 September 2008 and currently in force for each agency;
- (b) for each such lease, please specify the specific infrastructure or property, plant or equipment that has been financed by such a lease, what value was assigned to that infrastructure or property, plant or equipment at the time the lease was created, and what is the current value of that infrastructure or property, plant or equipment;
- (c) for each such lease, who is the counter party for each lease, and on what date did each lease come into force, and when is it expected that the lease will expire;
- (d) what was the original value of each such lease, and what is the current value of each lease;
- (e) for the specific infrastructure or property, plant or equipment financed by each such lease, what is the expected value of the item at the expiration of the lease;
- (f) for each such lease, is there an obligation to make a “balloon” or similar payment at the expiration of the lease, and if so, what is the value of any such payment, and when is it due to be made; and
- (g) what is the “interest rate implicit in the lease” for each such lease?

**Mrs L.M. Harvey replied:**

Western Australia Police

Western Australia Police advise:

- (a) Nil.
- (b)–(g) Not applicable.

Road Safety Commission

Road Safety Commission advise:

- (a) Nil.
- (b)–(g) Not applicable.

Department of Training and Workforce Development

Department of Training and Workforce Development advise:

- (a) Nil.
- (b)–(g) Not applicable.

Department of Training and Workforce Development advise:

North Metropolitan TAFE

- (a) Nil.
- (b)–(g) Not applicable.

South Metropolitan TAFE

- (a) Nil.
- (b)–(g) Not applicable.

North Regional TAFE

- (a) Nil.
- (b)–(g) Not applicable.

Central Regional TAFE

- (a) Nil.
- (b)–(g) Not applicable.

South Regional TAFE

- (a) Nil.
- (b)–(g) Not applicable.

Building Construction Industry Training Fund

Building Construction Industry Training Fund advise:

- (a) Nil.
- (b)–(g) Not applicable.

Department of Education Services

The Department of Education Services is accountable to the Minister for Training and Workforce Development for supporting the Training Accreditation Council. For its other functions the Department is accountable to the Minister for Education. The Department of Education Services is included in the response to the question from the Minister for Education; Aboriginal Affairs; Electoral Affairs.

Department of Local Government and Communities

Women's Interests is administratively supported as part of the Department of Local Government and Communities and, as such, the response will be included in the Department of Local Government and Communities' response under the Minister for Local Government; Community Services; Seniors and Volunteering; Youth.