

1140 - BREMER BAY SPORTS CLUB (11/12)

CC	Mth	ET	Resource	Invoice Description	Date	Source	Reference	Qty	Cost	Overhead	Depn	Year
108	06	634	536 AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	HAULAGE RIVER SAND @ \$100 P/HR 6 & 7 DEC 2011	15/12/2011	CRS	0425		1000.00			11/12
113	07	634	536 AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	REMOVAL OF YELLOW SAND AT BREMER BAY SPORTS CLUB 3.5HRS @ 575 P/HR	27/01/2012	CRS	0427		262.50			11/12
113	07	634	536 AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	HAULAGE OF RIVER & WHITE SAND AT BREMER BAY SPORTS CLUB 31HRS @ \$100 P/HR	27/01/2012	CRS	0427		3100.00			11/12
120	06	634	91095 DEEP SOUTH CIVIL CONTRACTORS	HIRE OF LOADER & DRIVER FOR TOWN WORKS TIP/SPORTS CLUB 9 DEC 2011 @ \$120 PER HOUR	16/12/2011	CRS	0452		720.00			11/12
120	06	634	91095 DEEP SOUTH CIVIL CONTRACTORS	DRY HIRE FRONT END LOADER @ \$350 PER DAY 5 - 7 DEC 2011	16/12/2011	CRS	0446		1030.00			11/12
									6112.50	0.00	0.00	
									*** Total ***			

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CC	Mth	ET	Resource	Invoice Description	Date	Source	Reference	Qty	Cost	Overhead	Depn	Year
				*** Total ***				71.00	1896.87	2201.43	0.00	
				2/12/2011 - 31/01/2012								

Total Expenditure on Playground

10210.80