

JERRAMUNGUP MAINTENANCE MARCH 2012

Job

Cost Centre

M145	COLLINS STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	768.85	277.89		195.00			1241.74
105	Sealed surfaces						69.24	69.24

M145	COLLINS STREET	768.85	277.89		195.00		69.24	1310.98
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M146	CORAL SEA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M146	CORAL SEA ROAD						69.24	69.24
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M147	DERRICK STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	98.57	82.31		40.95			221.83
105	Sealed surfaces						69.24	69.24

M147	DERRICK STREET	98.57	82.31		40.95		69.24	291.07
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M148	JAVA SEA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M148	JAVA SEA ROAD						69.24	69.24
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M149	KOKODA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M149	KOKODA ROAD						69.24	69.24
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Job	Cost Centre	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
M150	TOBRUK ROAD JERRAMUNGUP								
105		Sealed surfaces						69.24	69.24

M150	TOBRUK ROAD JERRAMUNGUP							69.24	69.24
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M151	LANCASTER ROAD								
105		Sealed surfaces						69.24	69.24

M151	LANCASTER ROAD							69.24	69.24
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M152	MONASH AVENUE								
105		Sealed surfaces						69.24	69.24

M152	MONASH AVENUE							69.24	69.24
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M153	MOORESHEAD ROAD								
105		Sealed surfaces						69.24	69.24

M153	MOORESHEAD ROAD							69.24	69.24
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M154	SOUTH COAST HIGHWAY - WITHIN JMP TOWNSIT								
102		Clearing and weed control	118.28	132.93		60.00			311.21
121		Gardens Maintenance	78.93	28.50		20.00			127.43

M154	SOUTH COAST HIGHWAY - WIT		197.21	161.43		80.00			438.64
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M155	SPITFIRE AVENUE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M155	SPITFIRE AVENUE						69.24	69.24
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M157	VASEY STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M157	VASEY STREET						69.24	69.24
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M160	BENNETT ST - JERRAMUNGUP							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M160	BENNETT ST - JERRAMUNGUP						69.24	69.24
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M179	NEWTON STREET JERRAMUNGUP							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M179	NEWTON STREET JERRAMUNGUP						69.24	69.24
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M190	SYDNEY STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M190	SYDNEY STREET						69.24	69.24
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Cost Centre

M191	WALLER STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M191	WALLER STREET						69.23	69.23
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M65	MEMORIAL ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.24	69.24

M65	MEMORIAL ROAD						69.24	69.24
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***** Overall Cost Centre Totals *****

C.C	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	985.70	493.13		295.95			1774.78
105	Sealed surfaces						1107.83	1107.83
121	Gardens Maintenance	78.93	28.50		20.00			127.43
Total		1064.63	521.63		315.95		1107.83	3010.04