



**QFCI**

Date:

11/11/11



Exhibit Number:

1032



**GLADSTONE**  
REGIONAL COUNCIL

**Gladstone Office**

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Please address all correspondence to The Chief Executive Officer

Contact Officer: Mark Holmes

Our Ref: ES11.2

Your Ref: Doc 1621143

1 September 2011

Queensland Flood Commission of Inquiry  
GPO Box 1738  
Brisbane QLD 4001

Dear Commissioner

**RESPONSE TO REQUIREMENT TO PROVIDE INFORMATION**

Thank you for your letter of 19<sup>th</sup> August 2011, requiring the provision of information pertaining to the Gladstone Region.

Attached is a written response that addresses the questions posed by you, as they relate to the State Emergency Service in the Gladstone region.

Some of the information requested is held by Emergency Management Queensland, however this information was requested by Council and included in the response.

Should you or your officers require assistance with the interpretation of information contained within the written statement provided please contact Council's Local Disaster Coordinator, Mr Mark Holmes on [REDACTED] or be email at [MarkL@\[REDACTED\]](mailto:MarkL@[REDACTED])

Yours faithfully

**STUART RANDLE**  
**CHIEF EXECUTIVE OFFICER**

Attach.

## **REQUIREMENT TO PROVIDE INFORMATION TO FLOOD COMMISSION OF INQUIRY**

### **GLADSTONE REGIONAL COUNCIL**

(August 2011 – SES Related Information)

The following information is provided in response to the request for information from the Chief Executive Officer, Gladstone Regional Council, to the Queensland Floods Commission of Inquiry, received by Council on 22 August 2011.

#### **1. The number of members in each State Emergency Service (SES) unit within the Council area.**

The Gladstone State Emergency Service Unit is comprised of eight (8) SES Groups:

- |                 |                                    |
|-----------------|------------------------------------|
| 1. Agnes Water  | 5. Miriam Vale                     |
| 2. Baffle Creek | 6. Mount Larcom                    |
| 3. Calliope     | 7. Rosedale                        |
| 4. Gladstone    | 8. Tannum Sands (and Boyne Island) |

State Emergency Service membership information is recorded and maintained by Emergency Management Queensland and the Gladstone Regional Council is not provided with this information.

However, on receipt of your request, the same request was made by Council to Emergency Management Queensland's Rockhampton office to provide the information to include in our response. The information received is shown in the table below, together with our calculations pertaining to the increase in membership:

SES Group	2009-2010	2010-2011	Increase	%
Agnes Water	9	11	2	22%
Baffle Creek	8	10	2	25%
Calliope	32	39	7	22%
Gladstone	34	56	22	65%
Miriam Vale	15	16	1	7%
Mount Larcom	22	24	2	9%
Rosedale	6	9	3	50%
Tannum Sands (and Boyne Island)	11	17	6	55%
<b>Gladstone SES Unit Total:</b>	<b>137</b>	<b>182</b>	<b>45</b>	<b>33%</b>

**Table 1.1: SES Membership Statistics – Gladstone SES Unit**

There was a large increase in membership of the Gladstone Group following the events of December 2010 and January 2011.

**2. The equipment, if any, that the council provided the SES units.**

The majority of equipment is supplied to SES units by Emergency Management Queensland.

The Gladstone Regional Council did provide the following:

**2009-2010**

- Holden Colorado 4WD Dual Cab Utility – Gladstone SES Group (entirely funded by Council)
- Holden Colorado 4WD Dual Cab Utility – Tannum Sands SES Group (with EMQ Subsidy assistance)
- Replacement Desktop Computer and Internet Access – Rosedale SES Group
- Mobile phone for each of the eight SES Groups
- General items such as stationery, etc.

**2010-2011**

- Ford Ranger 4WD Dual Cab Utility – Baffle Creek SES Group (with EMQ Subsidy assistance)
- Wireless Internet Capability – Baffle Creek SES Group
- Replacement Mobile Phone – Calliope SES Group
- General items such as stationery, etc.

Some SES Groups may have purchased equipment from their own fundraising efforts, or had equipment donated, but Council has not been made aware of any such equipment.

**3. Whether the council employed any staff in SES positions on a full-time basis or any other basis, and if so:**

- a. The remuneration paid to each staff member; and
- b. A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.

Council does not employ, and has not employed, any staff in SES positions on a full-time basis.

The Council does provide an honorarium to the SES Local Controller of [REDACTED] per annum.



**4. A description of the roles or tasks which SES units in the council area generally performed.**

A breakdown of the SES Functions agreed between the Gladstone Regional Council and Emergency Management Queensland, as per the *Disaster Management Act 2003*, is shown in the table below:

SES FUNCTION	SES GROUP							
	Agnes Water	Baffle Creek	Calliope	Gladstone	Miriam Vale	Mount Larcom	Rosedale	Tannum Sands
Agency Support	✓	✓	✓	✓	✓	✓	✓	✓
Community Education	✓	✓	✓	✓	✓	✓	✓	✓
Flood Boat Operations	✓	✓	✓	✓	✓	x	✓	✓
Incident Management	✓	✓	✓	✓	✓	✓	✓	✓
Road Crash Rescue	x	x	x	x	x	x	x	x
Search	✓	✓	✓	✓	✓	✓	✓	✓
Special Rescue	x	x	x	x	x	x	x	x
Storm Response	✓	✓	✓	✓	✓	✓	✓	✓
Traffic Management	✓	✓	✓	✓	✓	✓	✓	✓
Vertical Rescue	x	x	✓	✓	x	x	x	✓

**Table 4.1: Agreed Functions – Gladstone SES Unit**

Generally, SES Groups in the Gladstone region performed the following tasks:

**2009-2010**

- Flood Boat Operations
- Storm Damage Operations
- Traffic Control at road crashes and other incidents
- Land Search
- Deployment to North Queensland following Severe Tropical Cyclone Ului

**2010-2011**

- Flood Boat Operations
- Storm Damage Operations
- Traffic Control at road crashes and other incidents
- Land Search
- Deployment to Theodore to assist with flood operations
- Deployment to North Queensland following Severe Tropical Cyclone Yasi

**5. The form, amount and purpose of funding, if any, the council provided the SES units.**

The Gladstone Regional Council allocates funding for the State Emergency Service as part of its annual budget.

The funding is allocated for administrative and operational costs, capital acquisition as well as building and vehicle maintenance.

Council either pays accounts directly through its financial system or reimburses the SES Group(s) depending on the circumstance.

The budget allocations were as follows:

Item Description	Financial Year	
	2009-2010	2010-2011
1. Base Funding (To cover operating expenses such as fuel, phone, electricity, administrative costs, minor training, etc.)	50,000	52,500
2. Vehicle Maintenance	7,500	15,000
3. Building & Equipment Maintenance	15,000	25,000
4. SES Local Controller Honorarium	7,500	7,500
5. Capital Acquisitions (Vehicles, etc)	120,000	100,000
6. Special Allocations (Minor projects and the like)	50,000	0
<b>Total Budget Allocation:</b>	<b>\$ 250,000</b>	<b>\$ 200,000</b>

Any remaining funds from both the 2009-2010 and 2010-2011 SES budget allocations were transferred to reserve to provide a "bank" for possible projects or unexpected maintenance costs and the like.

In addition to funding provided by Council, some of the SES Groups conduct fund raising activities and/or receive donations from business and industry.

**Attachments:**

- A. Funding Policy
- B. GRC SES Management Arrangements

**ATTACHMENT A****Gladstone State Emergency Service Funding Arrangements**

## Gladstone Regional Council

### Policy

<b>Topic</b>	GLADSTONE STATE EMERGENCY SERVICE – FUNDING ARRANGEMENTS
<b>Policy Number</b>	P-3.11.01
<b>Department</b>	CORPORATE SERVICES
<b>Statutory Authority</b>	Disaster Management Act 2003
<b>Date of Adoption</b>	5 May 2009
<b>Resolution Number</b>	09/261
<b>Amendments</b>	This policy has not been amended

### POLICY DETAIL:

#### 1. BACKGROUND:

- 1.1. A formal framework for the management and support of the State Emergency Service Units and Groups within the Gladstone Regional Council area is required.
- 1.2. As part of this framework it is necessary that a policy regarding the funding arrangements for the State Emergency Service is developed and implemented.
- 1.3. Given that funding for the State Emergency Service is sourced from:
  - the State Government, through the Department of Community Safety, and in particular Emergency Management Queensland, through:
    - the SES Recurrent Subsidy Program;
    - the SES Non-Recurrent Subsidy Program
  - Local Government through budget allocation, whether this be as a donation or as project/program funding;
  - allocations resulting from submissions to the Gaming Community Benefit Fund and like organisations;
  - donations from the community and/or organisations within the community; and/or
  - fund raising activities by each SES Group's various Support Groups or Social Clubs;
- 1.4. In today's climate it is unreasonable to expect volunteers to fundraise in order to provide an emergency service (in its entirety), particularly given

**ATTACHMENT A**

**Gladstone State Emergency Service Funding Arrangements**

the statutory training, and subsequent administrative requirements pertaining to SES volunteers.

- 1.5. SES volunteers are required to train in a number of different skills as they provide emergency and disaster support to a variety of organisations and the community. In delivering these services they are often impacted financially through lost wages and payment of costs to enable them to assist, not only in their own communities but often at other locations in the state (e.g. Cairns – TC Larry, Emerald for flooding, Brisbane & Blackwater for storm damage), and indeed inter-state as evidenced by the storms and flooding in the Hunter Valley region of New South Wales during 2007.
- 1.6. The *Disaster Management Act 2003* states in Section 80 that a function of local government is to ensure it has a disaster response capability. A "disaster response capability", for a local government, means the ability to provide equipment and a suitable number of persons, using the resources available to the local government, to effectively deal with, or help another entity to deal with, an emergency situation or a disaster in the local government's area.
- 1.7. The State Emergency Service forms a significant part of this disaster response capability.

**2. PROCESS:**

- 2.1 That the GRC SES Management Group meets in May of each year to determine budget requirements, and funding allocations from the reserve fund, for the following financial year.
- 2.2. That the GRC SES Management Group meets again as required to reconsider applications should there be unallocated funds or should some projects be deferred.
- 2.3. That each SES Group be funded with a base amount per annum as an operational budget for costs associated with electricity, telephone, fuel, stationery, minor training activities and minor maintenance/repair to equipment.
- 2.4. That the Unit management component also be provided with a base funding amount to provide for travel, Unit management meetings, Unit conducted training activities/exercises and other associated costs.
- 2.5. That the Unit Management funding component of the overall SES budget allocation be provided to the Local Controller for management.
- 2.6. That this base funding is reviewed annually and amounts amended as determined. Such amendment may represent an increase or a decrease in base funding allocation on an individual Group basis.
- 2.7. That the Local Controller is paid an honorarium in recognition of the time and effort required in managing a SES Unit in the current and evolving environment.

**ATTACHMENT A**

**Gladstone State Emergency Service Funding Arrangements**

- 2.8. That a monetary reserve of a specified amount be provided to fund specific projects, minor equipment acquisitions and minor upgrades to facilities or similar matters.
- 2.9. That 20% of the reserve fund is held to cover operational costs not claimable through NDRRA or other means. Such funds to be available for allocation in accordance with 2.1 above at the May meeting of the GRC SES Management Group.
- 2.10. That each SES Group provides a funding submission, with supporting justification, to the SES Local Controller with regard to applying for access to this reserve fund.
- 2.11. Ideally, funding submissions should include:
  - updated details of 3-5 year operational and/or development plans for the progress of the Group;
  - details of past operational activities;
  - details of active membership, training activities and other data; and
  - justification of various items within the submission.
- 2.12. That, where a special allocation has been provided to a SES Group, the SES Group is to provide a financial report to demonstrate the appropriate use of such funding allocation.
- 2.13. These reports are to be submitted to the SES Local Controller and the Gladstone Regional Council by the end of April each year.
- 2.14. Council will support capital costs such as vehicles, buildings, significant equipment acquisitions (specialised or not) and/or significant upgrades/repairs to buildings.
- 2.15. This "capital" funding is to be considered in conjunction with the SES Non-Recurrent Subsidies Program delivered by the State Government and administered by Emergency Management Queensland.
- 2.16. As acquisitions of this nature incur significant cost, unused amounts are to be carried over to subsequent years.
- 2.17. Applications for such acquisitions are to be submitted to Council two months prior to the closing date of applications to EMQ to allow council submissions to be prepared and lodged.
- 2.18. That the SES Annual Budget also include funding for:
  - a vehicle maintenance and repair program; and
  - a building and equipment maintenance and repair program
- 2.19. The term "vehicles" includes passenger vehicles, trucks, light commercials, rescue trailers, boat trailers and flood boats.
- 2.20. Any unused moneys in the SES fund at the 30 June will be carried over to the following financial year.
- 2.21. That the SES Fund be reimbursed in each budget to ensure the continuation of these funding arrangements.

**ATTACHMENT A**

**Gladstone State Emergency Service Funding Arrangements**

**3. POLICY REVIEW:**

- 3.1. This policy is to be reviewed annually by the GRC SES Management Group and if amendments are necessary, these amendments to be submitted to a meeting of the Gladstone Regional Council for approval and adoption.

.....  
[Redacted Signature]

**CHIEF EXECUTIVE OFFICER**

...../...../.....

**ATTACHMENT B**

**Gladstone Regional Council SES Management Arrangements**

## **GRC SES MANAGEMENT ARRANGEMENTS**

### **SES Management Group**

The Gladstone Regional Council has established a State Emergency Service Management Group to:

- formulate financial and other associated policy;
- develop and recommend to Council asset acquisition, replacement and maintenance programs, including elements for standardisation;
- evaluate funding submissions and determine allocations;
- review progress of allocations and reallocate if and as necessary;
- provide management support to the Volunteer SES Local Controller; and
- monitor the disaster/emergency response capability of the SES Unit.

### **Group Composition**

This Group (known as the "GRC SES Management Group") comprises:

- The Deputy Chair of the LDMG (elected representative), as Chair;
- SES Local Controller;
- Local Disaster Coordinator, GRC; } Currently the same person
- Director Finance, GRC; }
- Coordinator, Disaster and Emergency Management, GRC; and
- Area Director, Emergency Management Queensland

### **Group Advisors**

Other Council personnel act as advisors to this group on an as needs basis depending on their areas of expertise. Such advisors include, but not be limited to:

- Director Infrastructure Services;
- Property Manager;
- WH&S Manager; and
- Fleet Manager.





<b>Role Title:</b>	<b>Local Controller</b>
<b>Classification:</b>	<b>Honorary Position</b>
<b>Date of Review:</b>	[ Month, Year ]
<b>EMQ Region/Area:</b>	[ ]
<b>SES Unit:</b>	[ ]
<b>SES Group:</b>	[ ]
<b>Contact Officer:</b>	[ Name , Position [ Phone / Email ]
<b>Special Conditions:</b>	[ ]
<b>Vacancy Reference Number:</b>	[ ]
<b>Closing Date:</b>	[ / / ]

To lead and manage a State Emergency Service (SES) Unit within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland (EMQ) for the performance of the functions and activities of the SES Unit.

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.

### Highly Desirable Requirements

- At least three (3) years experience as a member of a State or Territory Emergency Service.

**YOUR DUTIES/RESPONSIBILITIES:**

- Manage the SES Unit response to disaster and emergency operations.
- Maintain the operational effectiveness of the SES Unit by ensuring –
  - It's members have the necessary skills to competently perform their roles within the SES Unit;
  - It's equipment is maintained in appropriate condition; and
  - It performs its functions and other activities in a way that is consistent with Department of Community Safety (DCS), Emergency Management Queensland (EMQ) and local government policies and procedures about the performance of the functions.
- Manage and administer the SES Unit in compliance with approved instructions, directives and policies issued by the DCS Director-General, the EMQ Assistant Director-General and/or local government.
- Sound financial management of the SES Unit.
- Managing the selection process, in conjunction with the EMQ Area Director and local government, for key executive positions within the SES Unit and Groups.
- Provide for the training of SES members, and other volunteers in counter disaster and incident related roles in accordance with current training policies, procedures and requirements.
- Develop public relations and education programs at local community level.
- Where applicable, support Emergency Services Cadet Groups and participate as a member of the Local Cadet Advisory Committee.
- Maintenance and security of equipment on issue or loan to the SES Unit.
- Ensure the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the EMQ Assistant Director-General or delegate.

**ASSESSMENT CRITERIA:**

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of, or the ability to rapidly acquire a knowledge of, the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, and budgeting, and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, local government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

**ADDITIONAL INFORMATION:**

- Reporting Relationships – this position reports to the EMQ Area Director.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit (Ph: 07 )

## **SUBMISSION FOR QUEENSLAND FLOOD COMMISSION**

The following information is supplied to the Queensland Floods Commission of Inquiry as per your letter dated 19 August 2011

The following information regarding the Murweh Shire SES unit has been supplied by the Local Controller, [REDACTED]

1. The Murweh Shire Council SES unit consists of 2 groups at this time, those being Charleville and Morven. As at 20 August 2011 the Charleville SES has a total of 31 Active members and 21 Reserve members. In the 09/10 financial year we had 24 active members with the same number of reserves (21). Active members are those who are available to attend training on a regular basis and are also available for callout. Reserve members are those who have joined the SES have completed minimal training but may be available for activation in a major event. Morven has one active member and 16 reserve members. These numbers are the same for both the 09/10 and 10/11 financial years. Augathella has no active members and 34 reserve members. These numbers are the same for both the 09/10 and 10/11 financial years. Morven and Augathella are both supported by Council staff in the event of an activation until suitably qualified SES members can be deployed from the Charleville group. In major events this support may be from the neighbouring shires of Blackall/Tambo or Maranoa Regional.
2. The Murweh Shire supplies the following assets to the Murweh Shire SES Unit.
  - a. Charleville (this is a joint centre for SES and Rural fires)
    - Accommodation, two sheds located at 139 Alfred St, Charleville to house operations/training centre and vehicles/flood boats/Rural fire tender
    - One Toyota Landcruiser troop carrier. Vehicle owned/maintained by Murweh Shire and is a dedicated SES vehicle.
    - One Mazda T3500 truck. Vehicle owned/maintained by Murweh Shire and is a dedicated SES vehicle.
    - Two additional trailers, one for traffic control equipment and one BBQ trailer.
    - Council plant and equipment including operators are available on an as needed basis.
  - b. Morven (this facility is a joint centre for QFRS and SES)
    - Accommodation building is owned by QFRS. SES have been allocated a designated area within this facility for their operations.
    - Council plant and equipment including operators are available on an as needed basis.
  - c. Augathella (this group is currently inactive due to lack of active members)
    - Accommodation for operations and equipment.
    - Council plant and equipment including operators are available on an as needed basis.

All of the above equipment was available for the 09/10 and 10/11 financial years.

3. One Council employee is employed as the Local Controller. This is a role that is taken over and above his normal Council duties as the Council's Technical Officer Roads and Drainage. If activated during normal work hours Mr. Pemberton is released from his normal duties to carry out his appointed role as the Local Controller. Mr. Pemberton has held this role for the past eight years is paid an honorarium of \$6,000 (\$5,000 in the 09/10 Financial year) per year to carry out these duties. A copy of the duty statement for the position of Local Controller is attached. The role description is provided from the SES Operations Doctrine BMH 14.0 Executive Appointments v3 Appendix D
4. The SES within the Murweh Shire has the following approved functions:
  - Agency Support including communications, welfare, emergency lighting, food handling, air observation, re-supply and evacuation.
  - Floodboat operations
  - Incident Management. Emergency Operation Centre/Emergency Coordination Centre trained only
  - Road Crash Rescue (secondary response only)
  - Land Search
  - Storm damage operations including Working at heights, temporary roof repairs, chainsaw operations, debris cleanup and sandbagging.
  - Traffic management including incident site, traffic control and road closure/diversion
5. The Murweh Shire Council provides an annual operating budget of \$50,000. This amount has been provided as an annual operating budget for the past 5 years. This amount does not include the honorarium. Mr. Pemberton has a delegated authority for expenditure to the value of \$20,000. In addition to this Council also replaces the unit vehicles as per Council's 10 year plant replacement program. Council also provides additional funds for capital works (\$14,000 last year for Kitchen upgrade at SES shed) on an as required basis.

ENQUIRIES TO:

  
P 1300 268 624

FILE REF:  
10/10/1

DOC NO:  
1691433

SMH:EMD

22 August 2011

Queensland Floods Commission of Inquiry  
Commissioner of Inquiry  
Justice Catherine E Holmes  
GPO Box 1738  
**BRISBANE QLD 4001**

Dear Justice Holmes

**RE: REQUIREMENT TO PROVIDE INFORMATION TO THE COMMISSION OF INQUIRY**

As requested, please find information attached on the membership of each State Emergency Service (SES) group in the Western Downs Regional Council area, the equipment and funds provided by council to the groups, and the roles and tasks the SES groups generally perform in the area.

  
**DIRECTOR ORGANISATIONAL SERVICES**

<Encl/s ???>

### Question 1

The number of members in each State Emergency Service (SES) unit within the council area is detailed in the table below. These figures are provided by Emergency Management Queensland, based on 6 monthly updates submitted by the SES Groups and correct as at 30 June 2010 and 2011 respectively

SES Group	2009-10	2010 – 11
Chinchilla	15 Active 5 Reserve	19 Active 5 Reserve
Dalby	20 Active 22 Reserve	27 Active 22 Reserve
Jandowae	7 Active 4 Reserve	8 Active 4 Reserve
Condamine	10 Active 5 Reserve	10 Active 5 Reserve
Dulacca	6 Active 5 Reserve	6 Active 5 Reserve
Miles	9 Active 4 Reserve	19 Active 4 Reserve
Tara	19 Active 6 Reserve	20 Active 6 Reserve
Wandoan	9Active 6 Reserve	10 Active 6 Reserve

### Question 2

The equipment council provided the SES units during 2009-10 and 2010-11 is detailed in the table below

Financial Year	Program	SES Group	Project Description	Funding received \$	WDRC \$
2009-10	SES Non Recurrent	Jandowae	Satellite phone	550	550
2009-10	Volunteer Support fund	Dalby	Audiovisual equipment	3254.9	0
2010-11	SES Non Recurrent	Dalby	Air conditioning Head quarters	3322.63	1118.3
2010-11	SES Non Recurrent	Dalby	Computer	689.7	698.7
2010-11	SES Non Recurrent	Tara	Computer	689.7	698.7
2010-11	SES Non Recurrent	Miles	Shed concrete seal	6500	0
2010-11	SES Non Recurrent	Wandoan	Head quarters shed	50,000	2,910
2010-11	SES Non Recurrent	Condamine	Kitchen Upgrades	7500	0

### Question 3

There are no State Emergency Services positions within Western Downs Regional Council's organisational structure.

- a. Not applicable
- b. Not applicable

Annually Western Downs Regional Council makes a stipend payment of \$3000 to each of the Local Controllers.

#### Question 4

A description of the roles and tasks which SES groups in the council area generally performed are listed in the table below

Recruitment drives at shopping centres and community events
Public education/ awareness campaigns and activities to raise the profile of the SES at shopping centres and community events
SES Group training
Search operations for missing persons
First Aid
Traffic Control at emergencies and community events
Emergency communication
Assistance with storm damage
Transportation incidents assistance
Emergency helicopter fuel resupply
Assisting with sand bagging
Assisting in resupplies
Flood boat operations
Operational/ daily/ weekly maintenance of equipment
Liaison with the Western Downs Regional Council Local Disaster Management Group
Support for other SES Groups

#### Question 5

As stated in Question 3, annually Western Downs Regional Council makes a stipend payment of \$3000 to each of the Local Controllers, which is to assist with any additional costs the Local Controller may have incurred as well as supporting the volunteers' efforts.

As listed in Question 2, funding programs assist council to provide equipment such as vehicles, computers, printers, sheds and satellite phones. Other incidentals for cleaning the head quarters and basics such as tea/coffee and stationary are purchased through the stores or council accounts. Maintenance and repairs of buildings and servicing of fire extinguishers and other fittings are organised by council. Vehicles and equipment are serviced and maintained by council workshops.



Author: Neil Kratzke/klp  
Enquiries: [REDACTED]  
Date: 12 September 2011  
Your Ref: Doc 1621188

Queensland Floods Commission of Inquiry  
GPO Box 1738  
**BRISBANE QLD 4001**

Dear Justice Holmes

**SUBMISSION GOONDIWINDI REGIONAL COUNCIL**  
**QUEENSLAND FLOOD COMMISSION OF INQUIRY**

The following information is supplied in response to your letter of the 19<sup>th</sup> August 2011.

1. The Goondiwindi Regional Council SES unit now includes 5 groups (4 as at 30<sup>th</sup> June 2010 as the Talwood group commenced in March 2011). Goondiwindi and Inglewood include a Local Controller, Talwood and Texas are under the control of a Group Leader and Yelarbon has a Deputy Controller.

Member numbers are as detailed below;

Goondiwindi Group	25 / 2010	28 / 2011
Inglewood Group	24 / 2010	27 / 2011
Texas Group	08 / 2010	10 / 2011
Yelarbon Group	08 / 2010	09 / 2011
Talwood Group	00 / 2010	14 / 2011

2. Goondiwindi Regional Council supplies each unit as follows;

**GOONDIWINDI:**

**ACCOMMODATION:**

Building 1 – Air conditioned building housing the office, storeroom, training room, radio room and kitchen.

Building 2 – Shed with double roller doors for vehicle and equipment storage.

Building 3 – Separate male and female showers and toilets.

**EQUIPMENT**

Supplied by Council are, laptop computer and printer, broadband, mobile phone, portable marquees and toilets, communications (Bluetooth), Nissan Navara 4wd dual cab 2007, Ford F350 1978 model and traffic control equipment.

**INGLEWOOD:**

**ACCOMMODATION:**

Building 1 – Air conditioned building housing the office, training room, radio room, toilet and kitchen on the first level and vehicle accommodation, shower, toilet and equipment storage under.

Building 2 – A 4 bay shed is under construction.

#### EQUIPMENT:

Supplied by Council are, Toyota 4wd Dual Cab 2000 model, 4wd recovery kit, laptop computer including mobile broadband and printer, 046 chainsaw, traffic control equipment and mobile telephone.

#### TEXAS:

##### ACCOMMODATION:

Building 1 – Two bay shed housing vehicle accommodation, equipment storage, training room, radio room and kitchen.

Building 2 – Toilet.

##### EQUIPMENT:

Supplied by Council are 1982 Toyota Landcruiser 4wd Troop Carrier, traffic control equipment, laptop computer including mobile broadband and printer and mobile telephone.

#### YELARBON:

##### ACCOMMODATION:

Building 1 – Partly air-conditioned building housing training room, radio room, store, office and kitchen on the first level and vehicle storage, toilet and shower under.

Building 2 – Two bay shed for vehicles and equipment.

Building 3 – Small raised timber shed not in use.

##### EQUIPMENT:

Supplied by Council, 1992 Toyota Landcruiser Troop Carrier 4wd, traffic control equipment, laptop computer including printer and mobile broadband, mobile telephone.

#### TALWOOD: (Commenced Operations March 2011)

##### ACCOMMODATION:

The accommodation at Talwood is shared with Rural Fire Brigade and First Responders.

Building 1 – Houses vehicle and equipment storage

Building 2 – Houses office, training room, shower and toilet.

The accommodation/buildings are unchanged for both financial years 2009/2010 and 2010/2011. All buildings occupied by the 5 SES units are owned by Goondiwindi Regional Council.

3. Goondiwindi Regional Council does not have a position on its staff that includes SES duties. All SES positions are filled by volunteers.

4. Roles and tasks generally performed by all units in the Goondiwindi Regional Council area are;

- Fund raising;
- Traffic control including road closures and diversions;
- Storm damage including temporary roof repairs, tarping of damaged rooves, debris cleanup, chainsaw operations;
- Sandbagging;
- Land search;
- Flood boat operations;
- Other Emergency Services Agency support assisting Police, Fire and Rescue and Queensland Ambulance Service;
- Assist during an event with welfare, communications, emergency lighting, evacuation and resupply; and

- Assistance for removal of bogged vehicles in Forestry and other Reserves.

5. Goondiwindi Regional Council has provided the following funds for SES operations;

		30 <sup>TH</sup> JUNE 2010	30 <sup>TH</sup> JUNE 2011
<b>GOONDIWINDI</b>	Operations	14,590-65	15,549-44
	Supplies	1,425-41	
	Air Condition HQ		4,442-73
	Floor Covering HQ		2,010-00
<b>INGLEWOOD</b>	Operations	13,953-07	14,233-29
	Deposit New Shed		5,000-00
	Install Shower – HQ		2,272-73
	Security Light – HQ		300-00
	Concrete Repairs - HQ		500-00
	Painting – HQ		500-00
	Floor Covering – HQ		1,000-00
<b>TEXAS</b>	Operations	2,992-56	3,598-54
<b>YELARBON</b>	Operations	11,641-83	10,268-77
	Spotlights - Vehicle		317-78
	Crusher Dust – Path HQ		470-00
<b>TALWOOD</b> (Operations Commenced March 2011)	Operations	283-40	3,277-74
	<b>TOTAL</b>	<b>\$44,886-92</b>	<b>\$63,741-02</b>

If you have any further queries please contact Neil Kratzke at this office on [REDACTED]

Yours faithfully [REDACTED]

[REDACTED]  
DEPUTY CHIEF EXECUTIVE OFFICER

**KING &  
COMPANY**  
—SOLICITORS—

Our ref: DPK:KLT:WF:AA18899  
Your ref: 1621200  
Date: 20 September 2011



Level 6, Quay Central  
95 North Quay, Brisbane.

G.P.O. Box 758, Brisbane, Q, 4001

Telephone [REDACTED]  
Facsimile: [REDACTED]  
www.kingandcompany.com.au

The Executive Director  
Queensland Floods Commission of Inquiry  
400 George Street  
BRISBANE QLD 4000

**LOCKYER VALLEY REGIONAL COUNCIL  
REQUIREMENT TO PROVIDE INFORMATION TO COMMISSION OF INQUIRY**

We refer to your letter directed to Ian Flint, Chief Executive Officer, Lockyer Valley Regional Council, dated 19 August 2011 (Your ref: Doc 1621200) and **enclose** the information requested therein.

Yours faithfully  
**KING & COMPANY**

*King & Company.*

Contact: [REDACTED]  
E-mail [REDACTED]  
Partner Responsible: [REDACTED]

Liability limited by a scheme approved under professional standards legislation



Our ref: Doc 1621200

19 August 2011

Mr Ian Flint  
Chief Executive Officer, Lockyer Valley Regional Council  
PO BOX 82  
GATTON QLD 4343

**REQUIREMENT TO PROVIDE INFORMATION TO COMMISSION OF INQUIRY**

I, Justice Catherine E Holmes, Commissioner of Inquiry, require the Chief Executive Officer, Lockyer Valley Regional Council to provide the following information, documents, records and other things to the Queensland Floods Commission of Inquiry pursuant to section 5 of the *Commissions of Inquiry Act 1950* (Qld), for each of the financial years 2009-2010 and 2010-2011:

1. The number of members in each State Emergency Service (SES) unit within the council area.
2. The equipment, if any, that the council provided the SES units.
3. Whether the council employed any staff in SES positions on a full-time basis or any other basis; and if so:
  - a. The remuneration paid to each staff member; and
  - b. A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.
4. A description of the roles or tasks which SES units in the council area generally performed.
5. The form, amount and purpose of funding, if any, the council provided to SES units.

Material is to be provided to the Queensland Floods Commission of Inquiry by Friday, 23 September 2011.

Material required can be provided by post, email or by arranging delivery to the Commission by emailing [info@floodcommission.qld.gov.au](mailto:info@floodcommission.qld.gov.au).



Commissioner  
Justice C E Holmes

## Response to Requirement to Provide Information to Commission of Enquiry

In response to the request for information, documents, records and other things to the Queensland Flood Commission for the financial years 2009-2010 and 2010-2011 for the State Emergency Service:

### Question 1

**The number of members in each State Emergency Service (SES) Unit within the Lockyer Valley Region was:**

#### **2009/2010 Financial Year**

Laidley Group:	27
Gatton Group:	27
Forest Hill Group:	3

#### **2010/2011 Financial Year**

Laidley Group:	27
Gatton Group:	27
Forest Hill Group:	3

Included with this report is a nominal role report with the members listed.

23/08/11  
10:04am



# Nominal Roll Report

Dist	Unit	Group	Reg #	Surname	First Name	Second Name	Appointed	Status	Category	SubCategory	Cadet Leader
DDWN	GATT	GATT	90295				18/02/2011	A			
			84239				30/07/2009	A			
			84757				25/09/2009	A			
			55360				09/03/1998	A			
			57429				01/07/1999	A			
			90456				04/03/2011	A			
			91303				13/04/2011	A			
			83587				17/06/2009	A			
			43912				13/07/1993	A			
			82292				19/03/2009	A			
			82284				18/03/2009	A			
			82285				04/08/2003	A			
			66499				28/07/2000	A			
			59482				09/06/2009	A			
			83484				23/02/2006	B			
			72094				25/09/2009	A			
			84753				30/09/2004	A			
			68879				14/02/2007	A			
			74756				04/03/1996	B			
			50670				13/04/2011	A			
			91302				25/09/2009	A			
			84756				14/04/1997	A			
			13128				13/08/2008	A			
			80029				05/04/2005	A			
			70051				09/03/1998	A			
			55363				18/02/2011	A			
			90296				21/05/2007	B			
			75713				28/08/2002	A			
			64703				19/04/2011	A			
			91492				12/05/2011	A			
			91716								

=====> END OF REPORT

Report Parameters: Requested by: adunn  
Program Name: dnmominl  
Click this link [dnmominlkWXvtfVH.csv](http://kpuxdb1/ams/reports/dnmominlkWXvtfVH.csv) to export data to Excel





# Nominal Roll Report

23/08/11  
10:05am

Dist Unit	Group Reg #	Surname	First Name	Second Name	Appointed	Status	Category	SubCategory	Cadet Leader
GDwn LAID FHIL	67145				05/02/2004	B			
	91493				19/04/2011	A			
	41512				01/07/1992	A			
	91494				19/04/2011	A			

=====> END OF REPORT

Report Parameters: Requested by: adunn  
 -----  
 Program Name: drnominkl  
 Click this link [drnominklTqNd9I3O.csv](http://kpuxdb1/ams/reports/drnominklTqNd9I3O.csv) to export data to Excel



# Nominal Roll Report

23/08/11  
10:04am

Dist Unit Group Reg #	Surname	First Name	Second Name	Appointed	Status	Category	SubCategory	Cadet Leader
DDWN GATT GATT	90295			18/02/2011	A			
	84239			30/07/2009	A			
	84757			25/09/2009	A			
	55360			09/03/1998	A			
	57429			01/07/1999	A			
	90456			04/03/2011	A			
	91303			13/04/2011	A			
	83587			17/06/2009	A			
	43912			13/07/1993	A			
	82292			19/03/2009	A			
	82284			18/03/2009	A			
	82285			18/03/2009	A			
	66499			04/08/2003	A			
	59482			28/07/2000	A			
	83484			09/06/2009	A			
	72094			23/02/2006	B			
	84753			25/09/2009	A			
	68879			30/09/2004	A			
	74756			14/02/2007	A			
	50670			04/03/1996	B			
	91302			13/04/2011	A			
	84756			25/09/2009	A			
	13128			14/04/1997	A			
	80029			13/08/2008	A			
	70051			05/04/2005	A			
	55363			09/03/1998	A			
	90296			18/02/2011	A			
	75713			21/05/2007	B			
	64703			28/08/2002	A			
	91492			19/04/2011	A			
	91716			12/05/2011	A			

=====> END OF REPORT

Report Parameters: Requested by: adunn  
Program Name: drnominal  
Click this link [drnominalkwxvtfvH.csv](http://kpuxdb1/ams/reports/drnominalkwxvtfvH.csv) to export data to Excel



# Nominal Roll Report

23/08/11  
10:05am

Dist Unit	Group Reg #	Surname	First Name	Second Name	Appointed	Status	Category	SubCategory	Cadet Leader
ddwn LAID PHIL	67145				05/02/2004	B			
	91493				19/04/2011	A			
	41512				01/07/1992	A			
	91494				19/04/2011	A			

=====> END OF REPORT

Report Parameters: Requested by: adunn  
Program Name: drnominl  
Click this link [drnominlTqNd9I3O.csv](#) to export data to Excel

## **Question 2**

**The Equipment, if any, that Lockyer Valley Regional Council provided the SES Units:**

### **2009/2010 Financial Year**

No major equipment purchased for the State Emergency Services during this financial year.

Other equipment provided to the State Emergency Service during this period was:

- Toyota Hilux 4WD Dual Cab
- Toyota Troop Carrier
- Toyota Troop Carrier
- Toyota Hilux 4WD Dual Cab
- Mazda Cab Chassis Truck
- Tuza Box Trailer
- Tuza Box Trailer
- Box Trailer
- Box Trailer with Canopy
- Box Trailer
- Wade Pig Trailer
- Tandem Axel Trailer
- Tandem Axel Trailer
- Flood boats x 3

### **2010/2011 Financial Year**

New equipment purchased for the SES unit for this year was:

- Toyota Troop Carrier
- Computer equipment to the value of \$9000.00.

Other equipment provided to the State Emergency Service during this period was:

- Toyota Hilux 4WD Dual Cab
- Toyota Troop Carrier
- Toyota Troop Carrier
- Toyota Hilux 4WD Dual Cab
- Mazda Cab Chassis Truck
- Tuza Box Trailer
- Tuza Box Trailer
- Box Trailer
- Box Trailer with Canopy
- Box Trailer
- Wade Pig Trailer
- Tandem Axel Trailer
- Tandem Axel Trailer

- Flood boats x 3

DEPT.	PLANT No	PLANT DESCRIPTION	PURCHASE DATE	PURCHASE PRICE (Inc GST)	REGO No
TECH	207	Toyota Hilux 4Wd Dual Cab	09-Dec-04	\$22,757.58	QGI-883
ENG	234	Toyota Troop Carrier - SES	31-Mar-11	\$64,594.92	QGEX51
TECH	250	Toyota Troop Carrier - SES			QGA-056
TECH	251	Toyota Troop Carrier - SES	19-Nov-07	\$57,102.98	QGA-Q73
TECH	260	Toyota Hilux D/Cab 4 Wd Utility - SES			973-QGT
COMM	261	Toyota Hilux SR 4 Wd Utility	28-Nov-06	\$37,954.12	366-QGW
TECH	312	Mazda Cab Chassis Truck- S	02-Feb-01	\$29,405.82	QGO-030
TECH	722	Tuza Box Trailer - SES	20-Nov-06	\$1,000.00	755-QND
COMM	751	Tuza Box Trailer - SES			QG1830
COMM	764	Box Trailer			QG2901
COMM	765	Box Trailer with Canopy			QG2889
COMM	772	Box Trailer			780-QFY
COMM	773	Wade Pig Trailer			751-QZA

### **Question 3**

**Whether the Lockyer Valley Regional Council employed any staff in SES positions on a full time basis or any other basis; and if so:**

- a. the remuneration paid to each staff member; and**
- b. a copy of each members statement of responsibilities; or, if a statement does not exist, a description of each staff members responsibilities**

Lockyer Valley Regional Council has not employed any staff in an SES position on a full time or part time basis. The SES positions are volunteer positions. A small allowance has been paid to the Local Controller, Deputy Local Controller, SES Secretary and Group Leaders. This allowance is paid annually in arrears at the end of each financial year.

#### **2009/2010 Financial Year**

Local Controller annual allowance:	\$1500.00
Deputy Local Controller annual allowance	\$500.00
Secretary allowance	\$200.00

#### **2010/2011 Financial Year**

Local Controller annual allowance	\$1500.00
Deputy Local Controller annual allowance	\$292.00 (Pro- rata)
Laidley Group Leader allowance	\$250.00
Gatton Group Leader allowance	\$250.00

There is no staff members statement of responsibilities as the roles are not Council roles, attached is an outline of each of these roles.





# roleDESCRIPTION

**Role Title:** Local Controller

**Classification:** Honorary Position (Volunteer)

**Date of Review:** March 2010

**EMQ Region/Area:** Toowoomba Area

**SES Unit:** Lockyer Valley Regional Council

**SES Group:** N/A

**Contact Officer:** David Fraser, Area Director

Phone: [REDACTED] / Email: David.Fraser@[REDACTED]

**Special Conditions:** Volunteer Position

**Vacancy Reference Number:** N/A

**Closing Date:** COB: 14<sup>th</sup> May 2010

## YOUR OPPORTUNITY

To lead and manage a volunteer Unit of the State Emergency Service within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland for the performance of the functions and activities of the Unit.

## WE ARE SEEKING APPLICANTS:

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.

## ARE YOU THE RIGHT PERSON FOR THE JOB?

### Highly Desirable Requirements

- At least three (3) years experience as a member of a State or Territory Emergency Service.
- Competencies required for this position are contained in the Training Requirements for SES Volunteers.
- Applicants should possess or have the ability to rapidly acquire these competencies.

#### YOUR DUTIES/RESPONSIBILITIES:

- Manage the local State Emergency Service Unit response to disaster and emergency operations.
- Maintain the operational effectiveness of the Unit by ensuring –
  - The Unit's members have the necessary skills to competently perform their roles within the Unit
  - The Unit's equipment is maintained in appropriate condition and
  - The Unit performs its functions and other activities in a way that is consistent with Department of Emergency Services (DES), Emergency Management Queensland (EMQ) and Local Government policies and procedures about the performance of the functions and activities.
- Manage and administer the Unit of the State Emergency Service in compliance with approved instructions, directives and policies issued by the Director-General, DES, the Executive Director, EMQ and/or Local Government.
- Sound financial management of the Unit.
- Managing the selection process, in conjunction with the EMQ Area Director and Local Government, for key executive positions within the Unit and Groups.
- Provide for the training of volunteer State Emergency Service members, and other volunteers in counter disaster and incident related roles in accordance with current training policies, procedures and requirements.
- Develop public relations and education programs at local community level.
- Where applicable support Emergency Services Cadet Groups and participate as a member of the Local Cadet Advisory Committee.
- Maintenance and security of equipment on issue or loan to the Unit.
- Ensure the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the Executive Director, EMQ or their delegate.

#### ASSESSMENT CRITERIA:

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of or the ability to rapidly acquire a knowledge of the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, budgeting and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, Local Government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

#### ADDITIONAL INFORMATION:

- Reporting Relationships – this position reports to the Area Director, EMQ and the Southern Downs Regional Council.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit Ph: [REDACTED]



# role DESCRIPTION

**Role Title:** Deputy Local Controller

**Classification:** Honorary Position (Volunteer)

**Date of Review:** December 2008

**EMQ Region/Area:** Toowoomba Area

**SES Unit:** Lockyer Valley

**SES Group:** Lockyer Valley

**Contact Officer:** David Fraser, Area Director Toowoomba Area  
Phone: [REDACTED] / Email: David.Fraser@[REDACTED]

**Special Conditions:** Volunteer Position

**Vacancy Reference Number:** N/A

**Closing Date:** 17th September 2010

## YOUR OPPORTUNITY

Assist a State Emergency Service (SES) Local Controller in leading and managing a volunteer Unit of the SES within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland for the performance of the functions and activities of the Unit.

## WE ARE SEEKING APPLICANTS:

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.

## ARE YOU THE RIGHT PERSON FOR THE JOB?

### Highly Desirable Requirements

- At least two (2) years experience as a member of a State or Territory Emergency Service.
- Competencies required for this position are contained in the Training Requirements for SES Volunteers.
- Applicants should possess or have the ability to rapidly acquire these competencies.

#### YOUR DUTIES/RESPONSIBILITIES:

- Assist to manage the local State Emergency Service Unit response to disaster and emergency operations.
- Assist in maintaining the operational effectiveness of the Unit by ensuring –
  - The Unit's members have the necessary skills to competently perform their roles within the Unit
  - The Unit's equipment is maintained in appropriate condition and
  - The Unit performs its functions and other activities in a way that is consistent with Department of Emergency Services (DES), Emergency Management Queensland (EMQ) and Local Government policies and procedures about the performance of the functions and activities.
- Assist to manage and administer the Unit of the State Emergency Service in compliance with approved instructions, directives and policies issued by the Director-General, DES, the Executive Director, EMQ and/or Local Government.
- Assist in the sound financial management of the Unit.
- Assist in managing the selection process, in conjunction with the Local Controller and Local Government, for Group Leader positions within the Unit.
- Assist in the provision of training for volunteer State Emergency Service members, and other volunteers in counter disaster and incident related roles in accordance with current training policies, procedures and requirements.
- Assist to develop public relations and education programs at local community level.
- Where applicable support Emergency Services Cadet Groups and participate as a member of the Local Cadet Advisory Committee.
- Assist in the maintenance and security of equipment on issue or loan to the Unit.
- Assist in ensuring the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the Executive Director, EMQ or their delegate.

#### ASSESSMENT CRITERIA:

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of or the ability to rapidly acquire a knowledge of the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, budgeting and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, Local Government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

#### ADDITIONAL INFORMATION:

- Reporting Relationships – this position reports to the Local Controller of the SES Unit.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit (Ph: [REDACTED] David Fraser)



Special Conditions: Volunteer Position

**Vacancy Reference Number: N/A**

**Closing Date:** 9<sup>th</sup> December 2008

Assist a State Emergency Service (SES) Local Controller in leading and managing a volunteer Unit by leading and managing a Group of the SES within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland for the performance of the functions and activities of the Unit and Group.

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.

### Highly Desirable Requirements

- At least one (1) years experience as a member of a State or Territory Emergency Service.
- Competencies required for this position are contained in the Training Requirements for SES Volunteers.
- Applicants should possess or have the ability to rapidly acquire these competencies.

**Emergency Management**  
**EM**  
Solutions





**YOUR DUTIES/RESPONSIBILITIES:**

- Manage the local State Emergency Service Group response to disaster and emergency operations.
- Maintain the operational effectiveness of the Group by ensuring –
  - The Group's members have the necessary skills to competently perform their roles within the Unit
  - The Group's equipment is maintained in appropriate condition and
  - The Group performs its functions and other activities in a way that is consistent with Department of Emergency Services (DES), Emergency Management Queensland (EMQ) and Local Government policies and procedures about the performance of the functions and activities.
- Manage and administer the Group of the State Emergency Service in compliance with approved instructions, directives and policies issued by the Director-General, DES, the Executive Director, EMQ and/or Local Government.
- Coordinate the financial management of the Group.
- Assist in the selection process for general members of the Group.
- In conjunction with the Local Controller, coordinate the training for volunteer SES members to enable them to competently perform their allocated roles.
- In conjunction with the Local Controller, develop public relations and education programs at local community level.
- Where applicable support Emergency Services Cadet Groups.
- Assist in the maintenance and security of equipment on issue or loan to the Unit.
- Assist in ensuring the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the Executive Director, EMQ or their delegate, the Local Controller or Deputy Local Controller.

**ASSESSMENT CRITERIA:**

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of or the ability to rapidly acquire a knowledge of the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, budgeting and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, Local Government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

**ADDITIONAL INFORMATION:**

- Reporting Relationships – this position reports to the Local Controller of the SES Unit.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit (Ph: [REDACTED])



**Question 4**

**A description of the roles or tasks which SES unit in the Lockyer Valley Region generally perform:**

Included with this response is a AMS State Statistics report which identifies the roles and tasks that the Lockyer Valley State Emergency Unit performs.





# State Statistics

23/08/11  
10:12am

Region: TOOWOOMBA AREA

Unit: GATTON

Group: GATTON

GROUP MEMBERSHIP SUMMARY

	Appointed	Resigned	Deaths	Transfer IN	Transfer OUT
Volunteers	6	0	0	0	0
Executives	1	0	0		
Total	7	0	0		

LOCAL TRAINING

Description	Total Activities	Public Involved	SES Members	Hours Spent
Area Exercises	5	0	35	332.00
Area Support Training	2	0	4	45.00
Day & Weekend Training	3	0	20	243.00
Day/Weekend Training	3	0	7	126.00
Night Training	37	23	291	1,048.00
	50	23	357	1,794.00

OTHER ACTIVITIES  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Administration	45	0	63	196.00
Community Support	28	1	135	1,059.00
Flood Ceremonies	2	0	5	27.00
Fund Raising	6	0	26	270.00
Maintenance	22	10	161	536.00
Memorial Service Grantham	1	0	2	13.00
Peer Support	4	0	5	20.00
	108	11	397	2,121.00

OPERATION  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Flood Boat Operations	2	0	4	9.00
Helicopter Support	1	0	3	4.00
Medical Evacuations	9	0	27	53.00
Storm Damage Operations	14	0	58	139.00
Traffic Control	4	0	22	67.00
	30	0	114	272.00

=====> END OF REPORT

Report Parameters:  
-----

Requested by: adunn  
Program Name: drstate  
District: DDWN  
Unit: GATT  
Group: GATT  
Period: 06-2010 - 06-2011

Click this link [drstateFcigAP3Y.csv](http://kpxuxdb1/ams/reports/drstateFcigAP3Y.csv) to export data to Excel



# State Statistics

23/08/11  
10:55am

Region: TOOWOOMBA AREA

Unit: GATTON

Group: GATTON

=====

GROUP MEMBERSHIP SUMMARY

	Appointed	Resigned	Deaths	Transfer IN	Transfer OUT
Volunteers	5	0	0	0	0
Executives	0	0	0		
Total	5	0	0		

LOCAL TRAINING  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Area Support Training	3	0	21	240.00
Area Training	2	0	10	95.00
Day & Weekend Training	11	0	73	465.00
District Exercises	3	3	24	202.00
District Support Training	1	0	2	43.00
Night Training	30	33	262	992.00
Unit & Group Exercises	4	16	33	132.00
Unit/Group Training	4	2	32	90.00
	58	54	457	2,259.00



OTHER ACTIVITIES  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
-----	-----	-----	-----	-----
Administration	49	0	81	289.00
Community Support	28	1	167	1,084.00
Funeral - D Moule	1	0	3	6.00
Maintenance	40	22	193	632.00
Peer Support	2	0	2	16.00
-----	-----	-----	-----	-----
	120	23	446	2,027.00

OPERATION  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Fire Assistance Operations	1	0	6	15.00
Flood Boat Operations	1	0	9	35.00
General Rescue/Recovery Ops	1	0	4	6.00
Helicopter Support	1	0	2	1.00
Medical Evacuations	9	0	38	57.75
Storm Damage Operations	10	0	48	279.00
Traffic Control	2	0	11	46.00
	-----	-----	-----	-----
	25	0	118	439.75

=====> END OF REPORT

Report Parameters:  
-----

Requested by: adunn  
 Program Name: drstate  
 District: DDWN  
 Unit: GATT  
 Group: GATT  
 Period: 06-2009 - 06-2010  
 Click this link [drstateMfwcwR4u.csv](http://kpuxdb1/ams/reports/drstateMfwcwR4u.csv) to export data to Excel



# State Statistics

23/08/11  
10:56am

Region: TOOWOOMBA AREA      Unit: LAIDLEY      Group: LAIDLEY

GROUP MEMBERSHIP SUMMARY

	Appointed	Resigned	Deaths	Transfer IN	Transfer OUT
Volunteers	0	0	0	0	0
Executives	0	0	0		
Total	0	0	0		

## LOCAL TRAINING

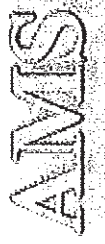
Description	Total Activities	Public Involved	SES Members	Hours Spent
Area Training	2	0	2	43.00
Day & Weekend Training	16	0	94	433.00
Unit & Group Exercises	5	6	19	68.00
	23	6	115	544.00

OTHER ACTIVITIES  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Administration	7	0	8	18.00
Community Support	8	0	35	331.00
Maintenance	11	1	13	26.00
	26	1	56	375.00

=====> END OF REPORT

Report Parameters: Requested by: adumn  
-----  
Program Name: drstate  
District: DDWN  
Unit: LAID  
Group: LAID  
Period: 06-2009 - 06-2010  
Click this link [drstateHIwo0hch.csv](#) to export data to Excel



# State Statistics

23/08/11  
10:12am

Region: TOOWOOMBA AREA      Unit: LAIDLEY      Group: LAIDLEY

GROUP MEMBERSHIP SUMMARY

	Appointed	Resigned	Deaths	Transfer IN	Transfer OUT
Volunteers	12	0	0	0	0
Executives	0	0	0		
Total	12	0	0		



LOCAL TRAINING				
-----				
Description	Total Activities	Public Involved	SES Members	Hours Spent
-----				
Area Training	1	0	6	162.00
Joint Exercises	1	9	23	96.00
Unit & Group Exercises	4	0	22	264.00
Unit/Group Training	13	0	60	462.00
-----				
	19	9	111	984.00
-----				

OTHER ACTIVITIES  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Administration	15	0	11	92.00
Community Support	10	9	36	306.00
Flood Debrief	1	0	2	10.00
Fund Raising	2	0	5	27.00
Maintenance	4	0	55	165.00
	32	9	109	600.00

OPERATION  
-----

Description	Total Activities	Public Involved	SES Members	Hours Spent
Flood Boat Operations	6	0	19	780.00
Land Search	4	0	10	119.00
Other Operations	2	0	5	183.00
Storm Damage Operations	6	0	32	286.75
	18	0	66	1,368.75

=====> END OF REPORT

Report Parameters:  
-----

Requested by: adunn  
 Program Name: drstate  
 District: DDWN  
 Unit: LAID  
 Group: LAID  
 Period: 06-2010 - 06-2011  
 Click this link [drstateWLuwnIz.csv](http://kpuxdb1/ams/reports/drstateWLuwnIz.csv) to export data to Excel

**Question 5**

**The form, amount and purpose of funding, if any, the Lockyer Valley Regional Council provided to the State Emergency units.**

Included with this response is a copy of the financial statements for the income and expenditure for the Lockyer Valley Regional State Emergency Services Unit.

Revenue and Expenses  
All report groups. 100% of year elapsed. To Details. Excludes committed costs)  
Financial Year Ending 2011  
Printed(MEKC): 29-08-2011 11:50:22 AM

Printed(MICKC): 29-08-2011 11:50:22 AM

(Accounts: Lockver Valley Regional Council (Budget for full year)

Financial Year Ending 2011

REVENUE	EXPENDITURE	SURPLUS/(DEFICIENCY)
Budget	Budget	Budget
30 Jun 2011	30 Jun 2011	30 Jun 2011

REVENUE

-----EXPENDITURE

11

State Emergency Services Management  
SES Separate Charge  
S.E.S. Separate Chg - Cil Properties  
Write-off of Separate S.E.S. Charge  
Write-off of S.E.S. Chg - Cil Properties  
S.E.S. Sundry Income  
Sundry Income - GST Exempt  
Asset Contributions  
S.E.S. State Operational Grant  
S.E.S. State Capital Grant  
Operating Expenses / Overheads  
Asset Maintenance and Servicing  
S.E.S. Flood Damage Works  
Depreciation - S.E.S. Building  
Depreciation - S.E.S. Equipment  
S.E.S. Depreciation - Other Assets

196,000	101%	197,446.01	101%
0	0%	0.00	0%
0	0%	(48.79)	---
0	0%	0.00	0%
0	0%	0.00	0%
0	0%	0.00	0%
0	0%	0.00	0%
0	0%	6,100.00	---
0	0%	18,800.00	---

99,008.01	168%	59,100
20,789.82	189%	11,000
0.01	--%	0
24,178.01	96%	25,259
9,700.92	268%	3,617
70.30	100%	70

State Emergency Services Management

Year	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
2022	222,297.22	113%	196,000																																																																																																		

1558	99,046	68,550.15	71%
------	--------	-----------	-----

718 96,954

TOTAL REVENUE AND EXPENDITURE

222,297.22	113%	196,000
------------	------	---------

153,747.07 155%

71% 96,954

(Accounts: ██████████ All report groups. 100% of year elapsed.)  
 Lockyer Valley Regional Council Financial Year Ending 2011 Printed(MICKC): 29-08-2011 11:58:47 AM

(GL ACCOUNT) JOB NO.	(GL DESCRIPTION) JOB DESCRIPTION	ORIGINAL	BALANCE	30 Jun 2011 AMENDED	USED	PROPOSED	NEXT YEAR
	State Emergency Serv-Operating Expen	59100.00	99008.01	59100.00	168%	59100.00	134200.00
	S.E.S. OPERATING EXPS/OHEADS	0.00	0.00	0.00	0%	0.00	0.00
	Salaries & oncosts	0.00	2907.08	0.00	---	0.00	0.00
	Salary sacrifice	0.00	0.00	0.00	0%	0.00	0.00
	Council Plant Hire Charge	41000.00	59736.00	41000.00	146%	41000.00	65000.00
	Personal development	0.00	0.00	0.00	0%	0.00	0.00
	Employee assistance	0.00	0.00	0.00	0%	0.00	0.00
	Health monitoring costs	0.00	0.00	0.00	0%	0.00	0.00
	Medicals	0.00	0.00	0.00	0%	0.00	0.00
	Mobile phones	2500.00	1822.75	2500.00	73%	2500.00	2000.00
	Rehabilitation costs	0.00	0.00	0.00	0%	0.00	0.00
	Staff uniforms	0.00	0.00	0.00	0%	0.00	0.00
	Study assistance	0.00	0.00	0.00	0%	0.00	0.00
	Training	0.00	0.00	0.00	0%	0.00	0.00
	Advertising	0.00	0.00	0.00	0%	0.00	0.00
	Audit fees	0.00	0.00	0.00	0%	0.00	0.00
	Call out costs	0.00	0.00	0.00	0%	0.00	0.00
	Computer Hardware Maintenance	0.00	0.00	0.00	0%	0.00	0.00
	Computer Licences & upgrades	0.00	0.00	0.00	0%	0.00	0.00
	Computer Software Maintenance	0.00	0.00	0.00	0%	0.00	0.00
	Computer supplies other	500.00	0.00	500.00	0%	500.00	0.00
	Conferences	0.00	2427.38	0.00	---	0.00	500.00
	Consultancy	0.00	2000.00	0.00	---	0.00	35000.00
	Consumables	0.00	12882.67	0.00	---	0.00	17500.00
	Computer internet costs	1000.00	2369.09	1000.00	237%	1000.00	1500.00
	General expenses	1200.00	3376.96	1200.00	281%	1200.00	0.00
	Immunisation Expenses	0.00	0.00	0.00	0%	0.00	0.00
	Insurances	7000.00	5125.08	7000.00	73%	7000.00	6500.00
	Legals	0.00	0.00	0.00	0%	0.00	0.00
	Meals-Staff	0.00	25.68	0.00	---	0.00	100.00
	Meeting Expenses - LVRC Host	0.00	183.84	0.00	---	0.00	100.00
	Office & Other Equipment	600.00	0.00	600.00	0%	600.00	0.00
	Postage	100.00	0.00	100.00	0%	100.00	0.00
	Printing & stationery	200.00	900.06	200.00	450%	200.00	1000.00
	Reference Library	0.00	0.00	0.00	0%	0.00	0.00
	Subscriptions	0.00	0.00	0.00	0%	0.00	0.00
	Telephone	5000.00	5251.42	5000.00	105%	5000.00	5000.00
	BUDGET - Disaster Mgt. Opers	0.00	0.00	0.00	0%	0.00	0.00
	JC Account Totals	59100.00	99008.01	59100.00	168%	59100.00	134200.00
	State Emergency Ser-Asset Maintenan	11000.00	20789.82	11000.00	189%	11000.00	17000.00
	S.E.S. BUILDINGS	0.00	0.00	0.00	0%	0.00	0.00
	Laidley S.E.S. Headquarters	6000.00	10275.89	6000.00	171%	6000.00	8500.00
	Forest Hill S.E.S. Headquarter	3000.00	6002.75	3000.00	200%	3000.00	5000.00
	Gatton S.E.S. Headquarters	2000.00	4057.32	2000.00	203%	2000.00	3000.00
	Lockyer Waters S.E.S. Headqtrs	0.00	453.86	0.00	---	0.00	500.00
	JC Account Totals	11000.00	20789.82	11000.00	189%	11000.00	17000.00
	S.E.S. Flood Damage Works	0.00	0.01	0.00	---	0.00	0.00
	Laidley S.E.S. Headquarters	0.00	0.01	0.00	---	0.00	0.00
	Account Totals	0.00	0.01	0.00	---	0.00	0.00
TOTAL JOBS BUDGET		70100.00	119797.84	70100.00	171%	70100.00	151200.00

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
5710-2100-0000				State Emergency Serv-Operating Expen			
				OPENING BALANCE			0.00
01-07-2010	20110007-1		CR-20110004C	20110004 Creditor Credit Notes	-1000.00		-1000.00
			24052010	LEWINR Pro Rata Adjustment - resigned	-1000.00		-1000.00
01-07-2010	20110016-1		CR-20110010C	20110010 Creditor Credit Notes	34.85		-965.15
			A679640913-4	TELST1 Landlines & mobiles - 15.05.10	34.85		-965.15
01-07-2010	20110016-1		CR-20110036I	20110036 Creditor Invoices	285.70		-679.45
			493713	MACQUART Landlines- May10	285.70		-679.45
01-07-2010	20110057-1		CR-20110024C	20110024 Creditor Credit Notes	-12.39		-691.84
			A975163223-5	TELSTMOB Mobile Phone a/c to 22.05.10	-12.39		-691.84
01-07-2010	20110057-1		CR-20110112I	20110112 Creditor Invoices	344.84		-347.00
			498487	MACQUART Landlines	344.84		-347.00
			A054446023-4	TELST1 Mobiles to 15.06.2010	286.73		-347.00
			A613530323-6	TELSTMOB Mobile phone a/c to 22.06.10	40.28		-347.00
01-07-2010	20110058-1		CR-20110115I	20110115 Creditor Invoices	666.67		319.67
			01072010	DORRG SES Controllers Allowance09/10	666.67		319.67
01-07-2010	20110060-1		CR-20110132I	20110132 Creditor Invoices	31.77		351.44
			MASTERCDG	MASTERCA Visa Purchases May 2010	31.77		351.44
01-07-2010	20110085-1		CR-20110206I	20110206 Creditor Invoices	5125.08		5476.52
			IS475719	ANRISK2 Brokerage 2010/2011	230.06		5476.52
			IS475864	ANRISK2 Indust Spec Risks Prem 10/11	2188.71		5476.52
			IS475864	ANRISK2 Indust Spec Risks S/duty 10/11	164.51		5476.52
			IS475924	ANRISK2 Marine Hall Premium 2010/11	2457.28		5476.52
			IS475924	ANRISK2 Marine Hall S/duty 2010/11	84.52		5476.52
02-07-2010	20110006-1	PL-201101	201101	Plant Period 1	2280.00		7756.52
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		7756.52
			216	Toyota Troop Carrier	760.00		7756.52
			312	Mazda Cab Chassis Truck- SES	760.00		7756.52
02-07-2010	20110006-1	PY1-201101	201101	Pay No 1 Period 1	136.76		7893.28
			842	BRENNAN M G	136.76		7893.28
05-07-2010	20110006-1	JC-201101	201101	OnCost - Period 1	67.99		7961.27
			0571-0001-0002	Administrative Support	67.99		7961.27
05-07-2010	20110165-1	CR-20110486I	20110486	Creditor Invoices	31.77		7993.04
			MASTERCDG	MASTERCA Visa Purchases June 2010	31.77		7993.04
06-07-2010	20110008-1	JC-20110002A	20110002	O/C Adj. - Batch 20110002	-6.81		7986.23
06-07-2010	20110008-1	APY-20110002D	20110002	Accruals Processing PY	-13.68		7972.55
06-07-2010	20110008-1	APL-20110002D	20110002	Accruals Processing PL	-1824.00		6148.55
09-07-2010	20110020-1	ACR-20110003D	20110003	Accruals Processing CR	679.45		6828.00
15-07-2010	20110040-1	CR-20110077I	20110077	Creditor Invoices	190.87		7018.87
			03500550	3AUSTRAL SES Pages to 27.05.10	47.72		7018.87
			03501967	3AUSTRAL SES Pages to 27.06.10	71.38		7018.87
			03503363	3AUSTRAL SES Pages to 27.07.10	44.50		7018.87
			T311	TELSTSAT Satellite phone to 06.08.10	27.27		7018.87
16-07-2010	20110044-2	PL-201102	201102	Plant Period 2	2280.00		9298.87
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		9298.87



11 General Ledger2011.5.19.2  
(Accounts: ██████████)

Account Transactions  
All report groups. 100% of year elapsed.. Excludes committed costs)  
Transaction Dates: 01-07-2010 to 29-08-2011  
Financial Year Ending 2011

Printed(MICK): 29-08-2011 11:55:50 AM

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
16-07-2010	20110044-2	PY1-201102	201102	Toyota Troop Carrier	760.00		760.00
			312	Mazda Cab Chassis Truck- SES	760.00		760.00
20-07-2010	20110044-2	JC-201102	842	BRENNAN M G	888.91		10187.78
				32.50 hrs			
20-07-2010	20110044-2	JC-201102	201102	OnCost - Period 2	441.79		10629.57
			0571-0001-0002	Administrative Support		-6.81	
20-07-2010	20110048-1	CR-20110092	201102	Administrative Support	441.79		
			0571-0001-0002	Administrative Support	48.01		10677.58
			03499961	3AUSTRA2 Pagers to 24.05.10	14.99		
			03501376	3AUSTRA2 Pagers to 24.06.10	16.51		
			03502783	3AUSTRA2 Pagers to 24.07.10	16.51		
20-07-2010	20110053-1	CR-20110101	201101	Creditor Invoices	6.35		10683.93
			02/0009	SUPAIGA Morning tea	6.35		
21-07-2010	20110053-1	ACR-20110011	20110011	Accruals Processing CR	-150.60		10533.33
22-07-2010	20110058-1	ACR-20110012	20110012	Accruals Processing CR	-999.12		9534.21
26-07-2010	20110061-1	ACR-20110014	20110014	Accruals Processing CR	-31.77		9502.44
30-07-2010	20110075-1	PL-201103	201103	Plant Period 3	2280.00		11782.44
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
30-07-2010	20110075-1	PY1-201103	201103	Pay No 1 Period 3	464.97		12247.41
			842	BRENNAN M G	464.97		
02-08-2010	20110075-1	JC-201103	201103	OnCost - Period 3	231.09		12478.50
			0571-0001-0002	Administrative Support	231.09		
03-08-2010	20110193-1	CR-20110551	20110551	Creditor Invoices	31.77		12510.27
			MASTERCDG	MASTERC Visa Purchases July 2010	31.77		
13-08-2010	20110101-1	PL-201104	201104	Plant Period 4	2280.00		14790.27
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
13-08-2010	20110101-1	PY1-201104	201104	Pay No 1 Period 4	464.97		15255.24
			842	BRENNAN M G	464.97		
16-08-2010	20110101-1	JC-201104	201104	OnCost - Period 4	231.09		15486.33
			0571-0001-0002	Administrative Support	231.09		
17-08-2010	20110102-1	CR-20110253	20110253	Creditor Invoices	190.77		15677.10
			47	INTERNOD Quarterly internet & email ser	190.77		
18-08-2010	20110110-1	CR-20110282	20110282	Creditor Invoices	15.67		15692.77
			03504183	3AUSTRA2 Duty Animal control pagers	15.67		
19-08-2010	20110104-1	CR-20110271	20110271	Order Processing Invoices	6.28		15699.05
			EW2753555	COREXP Stationary July2010	6.28		
22-08-2010	20110115-1	CR-20110290	20110290	Creditor Invoices	91.93		15790.98
			03504757	3AUSTRA2 SES Pagers to 27.08.10	64.66		
			T311	TELSAT Satellite phone to 06.08.10	27.27		
27-08-2010	20110121-1	PL-201105	201105	Plant Period 5	2280.00		18070.98
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
31-08-2010	20110140-1	CR-20110372	20110372	Creditor Invoices	5.00		18075.98

11 General Ledger2011.5.19.2 Account Transactions  
 (Accounts: [REDACTED]) All report groups. 100% of year elapsed.. Excludes committed costs)  
 Lockyer Valley Regional Council Transaction Dates: 01-07-2010 to 29-08-2011  
 Financial Year Ending 2011 Printed(MICKC): 29-08-2011 11:55:50 AM

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
02-09-2010	20110194-1	CR-20110564I	296/117936 NEWSFRI Kerplonk Display Book	Chq: E023087	5.00		18107.75
06-09-2010	20110153-1	CR-20110445I	MASTERCD MASTERCA Visa Purchase for August 2010	Chq: 0	31.77		18123.41
10-09-2010	20110146-5	PL-201106	03505574 3AUSTRA2 Pager fees to 24.09.10	Chq: E022510	15.66		20403.41
14-09-2010	20110152-1	CR-20110442I	207 Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	2280.00		20575.38
			216 Toyota Troop Carrier	76.00 hrs	760.00		
			312 Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
15-09-2010	20110152-1	CR-20110439I	A098258423-0 TELSTI Mobiles & Landlines - 15.7.10	Chq: E022425	171.97		
17-09-2010	20110156-1	CR-20110450I	AL50519723-7 TELSTI Landlines & Mobiles to 15.8.10	Chq: E022425	74.38		
23-09-2010	20110162-1	CR-20110468I	A985831723-5 TELSTMOB Mobile phone to 22.7.10	Chq: E022427	79.38		
23-09-2010	20110218-1	CR-20110098C	035670 MACQUART Landlines July 10	Chq: E022392	18.21		
24-09-2010	20110167-1	PL-201107	T311 TELSTAT Satellite phone to 6.9.10 SES	Chq: E022502	327.18		
			QL16478561 COREXP Folders & Dividers	Chq: E022570	27.27		
24-09-2010	20110167-1	CR-20110491I	01/7130 SUPAIGA M/Tea Disaster Mgmt Mtng	Chq: E023140	9.02		
30-09-2010	20110409-1	CR-2011091I	MASTERCD MASTERCA Visa Purchases Sept 2010	Chq: 0	99.49		
06-10-2010	20110199-1	CR-20110576I	03506957 3AUSTRA2 Pager fees to 24.10.10	Chq: E022932	99.49		
08-10-2010	20110194-1	PL-201108	207 Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	2280.00		
			216 Toyota Troop Carrier	76.00 hrs	760.00		
			312 Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
08-10-2010	20110198-1	CR-20110573I	03506145 3AUSTRA1 SES Pagers to 27.9.10	Chq: E022786	14.39		
08-10-2010	20110206-1	CR-20110611I	03507529 3AUSTRA1 SES Pager fees to 27.10.10	Chq: 0	31.77		
13-10-2010	20110203-1	CR-20110585I	1302206394 TELSTMT SES Satellite to 6.11.10	Chq: E022932	15.67		
			508060 MACQUART Landlines - Aug 2010	76.00 hrs	2280.00		
			A013860923-7 TELSTMOB Mobile A/C to 22.8.10	76.00 hrs	760.00		
19-10-2010	20110261-1	CR-20110773I	03506145 3AUSTRA1 SES Pagers to 27.9.10	Chq: E022786	46.50		
20-10-2010	20110213-1	CR-20110637I	03507529 3AUSTRA1 SES Pager fees to 27.10.10	Chq: E022874	79.49		
22-10-2010	20110216-1	PL-201109	1302206394 TELSTMT SES Satellite to 6.11.10	Chq: E022932	52.22		
			508060 MACQUART Landlines - Aug 2010	Chq: E022831	27.27		
			A013860923-7 TELSTMOB Mobile A/C to 22.8.10	Chq: E022864	346.56		
			512765 MACQUART Landlines Sept 2010	Chq: E022831	329.06		
			512765 MACQUART Landlines Sept 2010	Chq: E022864	17.50		
			512765 MACQUART Landlines Sept 2010	Chq: E022831	81.21		
			512765 MACQUART Landlines Sept 2010	Chq: E022864	81.21		
			512765 MACQUART Landlines Sept 2010	Chq: E022831	333.97		
			512765 MACQUART Landlines Sept 2010	Chq: E022864	333.97		
			512765 MACQUART Landlines Sept 2010	Chq: E022831	2280.00		
			512765 MACQUART Landlines Sept 2010	Chq: E022864	2280.00		

11 General Ledger2011.5.19.2				Account Transactions		Page - 4	
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Lockyer Valley Regional Council				Transaction Dates: 01-07-2010 to 29-08-2011		Printed(MICKC): 29-08-2011 11:55:50 AM	
				Financial Year Ending 2011			
DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
			207	Toyota Hilux 4wd Dual Cab Utility	76.00		760.00
			216	Toyota Troop Carrier	76.00		760.00
			312	Mazda Cab Chassis Truck- SES	76.00		760.00
29-10-2010	20110228-1	CR-201107081	20110708	Creditor Invoices		25.45	28853.35
			29102010	IVACASH Reimburse Petty Cash- 29.10.10		25.45	
03-11-2010	20110413-1	CR-201110921	20111092	Creditor Invoices		31.77	28885.12
			MASTERCD	MASTERCARD Visa Purchases October 2010		31.77	
05-11-2010	20110257-1	PL-201110	201110	Plant Period 10		2280.00	31165.12
			207	Toyota Hilux 4wd Dual Cab Utility	76.00		760.00
			216	Toyota Troop Carrier	76.00		760.00
			312	Mazda Cab Chassis Truck- SES	76.00		760.00
06-11-2010	20110271-1	CR-201107981	20110798	Creditor Invoices		72.38	31237.50
			03508692	3AUSTRAL SES Pagets to 27/11/10		72.38	
06-11-2010	20110274-1	CR-201108051	20110805	Creditor Invoices		15.67	31253.17
			03508330	3AUSTRAL Pagets - SES & Animals - 24/11		15.67	
06-11-2010	20110292-1	CR-20110131C	20110131	Creditor Credit Notes		-15.67	31237.50
			03508330	3AUSTRAL Reversal Inco Creditor Code		-15.67	
06-11-2010	20110292-1	CR-201108671	20110867	Creditor Invoices		15.67	31253.17
			03508330	3AUSTRA2 Pagets SES & Animals - 24/11		15.67	
11-11-2010	20110264-1	CR-201107881	20110788	Creditor Invoices		262.04	31515.21
			50	INTERNOD Internet & Email Services		190.77	
			A682771233-2	TELST1 Landlines & Mobiles - 15/10/10		71.27	
11-11-2010	20110270-1	CR-201107951	20110795	Creditor Invoices		27.27	31542.48
			T311	TELSTAT Satellite phone to 6/12/10		27.27	
12-11-2010	20110284-1	CR-201108341	20110834	Creditor Invoices		408.07	31950.55
			517467	MACQUART Landline A/C OCT 2010		339.71	
			A203228333-2	TELSTMOB Mobile phone A/C to 22/10/10		68.36	
19-11-2010	20110281-1	PL-201111	201111	Plant Period 11		2280.00	34230.55
			207	Toyota Hilux 4wd Dual Cab Utility	76.00		760.00
			216	Toyota Troop Carrier	76.00		760.00
			312	Mazda Cab Chassis Truck- SES	76.00		760.00
19-11-2010	20110281-1	PY1-201111	201111	Pay No 1 Period 11		109.80	34340.35
			14	MCLEOD C A S		109.80	
22-11-2010	20110281-1	JC-201111	201111	OnCost - Period 11		54.58	34394.93
23-11-2010	20110327-2	CR-201109211	20110921	Creditor Invoices		47.67	34442.60
			108571	BPZIEBAR Fuel for SES Boat		21.53	
			111866	BPZIEBAR Fuel purchased for SES Boat		26.14	
26-11-2010	20110301-1	CR-201108821	20110882	Creditor Invoices		7.00	34449.60
			14114	LCOURIER Courier Costs October 2010		7.00	
01-12-2010	20110339-1	CR-201109531	20110953	Creditor Invoices		69.04	34518.64
			A319225722-3	TELSTMOB Mobile Phone A/C to 22/11/10		69.04	
02-12-2010	20110356-1	CR-201110101	20111010	Creditor Invoices		575.61	35094.25
			521584	MACQUART Phone Account Nov 2010		575.61	
03-12-2010	20110323-1	PL-201112	201112	Plant Period 12		2280.00	37374.25
			207	Toyota Hilux 4wd Dual Cab Utility	76.00		760.00
			216	Toyota Troop Carrier	76.00		760.00
			312	Mazda Cab Chassis Truck- SES	76.00		760.00
06-12-2010	20110327-2	CR-201109251	20110925	Creditor Invoices		11.17	37385.42

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. All report groups. 100% of year elapsed.. Excludes committed costs)

(Accounts: [REDACTED])

Lockyer Valley Regional Council

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
06-12-2010	20110346-1	CR-201109821	01/7044	SUPALGA M/tea Bushfire Meeting	11.17		37401.08
06-12-2010	20110624-1	CR-201115171	03509705	3AUSTRA2 SES & Animal Control Paggers	15.66		37432.85
15-12-2010	20110345-1	CR-201109741	MASTERC	MASTERC Visa Purchases Nov 2010	31.77		37504.62
17-12-2010	20110359-2	PL-2011113	03510269	3AUSTRA1 SES Paggers to 27/12/10	71.77		39784.62
			T311	TELSTRA Satellite Phone for SES	44.50		
			207	Plant Period 13	27.27		
			216	Toyota Hilux 4wd Dual Cab Utility	2280.00		
			312	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
17-12-2010	20110822-1	ACR-20110288C	20111113	Creditors Adjustment	-10000.00		29784.62
23-12-2010	20110392-1	CR-201110671	1215329	DOFFICE Laserjet HP Toner	89.43		29874.05
31-12-2010	20110396-2	PL-2011114	2011114	Plant Period 14	2280.00		32154.05
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
04-01-2011	20110626-2	CR-201115191	MASTERC	MASTERC Visa purchases December 2010	31.77		32185.82
06-01-2011	20110437-1	CR-201111041	03511065	3AUSTRA2 SES & Animal Cont Paggers - 6/1	15.67		32201.49
14-01-2011	20110434-1	PL-2011115	2011115	Plant Period 15	2280.00		34481.49
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
18-01-2011	20110440-1	CR-201111071	10061127	Creditor Invoices	90.00		34571.49
19-01-2011	20110441-1	CR-201111101	A105135933-0	GBETPAEL Laidley SES Mobile	66.49		34637.98
			T311	Landlines & Mobiles - 15/12/10	39.22		
21-01-2011	20110444-1	CR-201111211	2322097	TELSTRA Satellite Phone for SES	27.27		44637.98
24-01-2011	20110447-1	CR-201111331	1215934A	Creditor Invoices	89.43		44727.41
24-01-2011	20110447-1	CR-201111351	02/7662	DOFFICE Laserjet HP Toner	25.68		44753.09
28-01-2011	20110452-1	PL-2011116	2011116	SUPALGA Refreshments Disaster M/Vent	2280.00		47033.09
			207	Plant Period 16	760.00		
			216	Toyota Hilux 4wd Dual Cab Utility	760.00		
			312	Toyota Troop Carrier	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
28-01-2011	20110468-1	CR-201111771	53	Creditor Invoices	190.77		47223.86
03-02-2011	20110648-1	CR-201115661	MASTERC	INTERNOD Internet & Email Services	31.77		47255.63
07-02-2011	20110474-1	CR-201111981	527399	MASTERC Visa Purchases January 2011	451.24		47706.87
				MACQUART Telephone expenses Dec 2010	368.30		

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION		DEBIT	CREDIT	BALANCE
11-02-2011	20110482-1	PL-201117	A375162833-5	TELSTMOB Mobile Phone A/C to 22/12/10	Chq: E024604	82.94		
			201117	Plant Period 17		2280.00		49986.87
		207		Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
		216		Toyota Troop Carrier	76.00 hrs	760.00		
		312		Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
15-02-2011	20110511-1	CR-20111275I	20111275	Creditor Invoices	Chq: E025626	71.82		50058.69
		1066259		GSTRTEL Replacing Gary Dorr Mobile Ph		15.66		50074.35
16-02-2011	20110496-1	CR-20111234I	20111234	Creditor Invoices	Chq: E024622	15.66		50633.44
		03512394		3AUSTRA2 Paging to 24/2/11		559.09		
16-02-2011	20110504-1	CR-20111248I	20111248	Creditor Invoices	Chq: E024765	377.72		
		530112		MACQUART Landline A/C Jan 2011	Chq: E024786	154.10		
		A840933733-8		TELSTMOB Mobile Phone A/C to 22/1/11	Chq: E024787	27.27		
		T311		TELSTSAT Satellite Phone to 6/3/2011		80.00		50713.44
18-02-2011	20110508-1	CR-20111260I	20111260	Creditor Invoices	Chq: E024795	2280.00		52993.44
		18022011		WORRALUM Reimbursement Telephone Costs		760.00		
25-02-2011	20110549-1	PL-201118	201118	Plant Period 18		760.00		
		207		Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
		216		Toyota Troop Carrier	76.00 hrs	760.00		
		312		Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
03-03-2011	20110620-1	CR-20111494I	20111494	Creditor Invoices	Chq: E025519	49.00		53042.44
		03512933		3AUSTRA1 SES Pages to 27/2/11		31.77		53074.21
07-03-2011	20110827-1	CR-20111999I	20111999	Creditor Invoices	Chq: 0	2280.00		55354.21
		07032011		MASTERCA Visa Purchases February 2011		760.00		
11-03-2011	20110591-1	PL-201119	201119	Plant Period 19		760.00		
		207		Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
		216		Toyota Troop Carrier	76.00 hrs	760.00		
		312		Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
15-03-2011	20110597-3	CR-20111442I	20111442	Creditor Invoices	Chq: E025254	304.08		55658.29
		1215934		DOFFICE Laserjet Toner		48.50		55706.79
23-03-2011	20110620-1	CR-20111491I	20111491	Creditor Invoices	Chq: E025350	2000.00		57706.79
		03511611		3AUSTRA1 SES Pages to 27/1/11		2000.00		
23-03-2011	20110624-1	CR-20111512I	20111512	Creditor Invoices	Chq: E025776	2280.00		59986.79
		0E008519		SINCLAIR Goodwin St DA-Flood Mapping		760.00		
25-03-2011	20110626-2	PL-201120	201120	Plant Period 20		760.00		
		207		Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
		216		Toyota Troop Carrier	76.00 hrs	760.00		
		312		Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
29-03-2011	20110634-1	CR-20111526I	20111526	Order Processing Invoices	Chq: E026027	10985.00		70971.79
		00888		PVIMPOR Sandbags x 1000		15.67		70987.46
31-03-2011	20110637-1	CR-20111536I	20111536	Creditor Invoices	Chq: E025520	27.27		71014.73
		03513717		3AUSTRA2 Pages to 24/3/11		31.77		71046.50
04-04-2011	20110651-1	CR-20111572I	20111572	Creditor Invoices	Chq: E025906	64.66		71111.16
		T311		TELSTSAT Satellite Phone to 6/4/11		71.38		71182.54
04-04-2011	20110841-1	CR-201112039I	201112039	Creditor Invoices	Chq: 0			
		MASTERC		MASTERCA Visa Purchases March 2011				
05-04-2011	20110655-1	CR-20111586I	20111586	Creditor Invoices	Chq: E025826			
		03514259		3AUSTRA1 SES Pages to 27/3/11				
06-04-2011	20110671-1	CR-20111642I	20111642	Creditor Invoices				



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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
07-04-2011	20110675-1	CR-20111651	0351588	3AUSTRA1 SES Pagars to 27/4/11	71.38		
				Chq: E025916	27.27		71209.81
08-04-2011	20110665-1	PL-201121	T311	20111651 Creditor Invoices	27.27		
				TELSTAR Satellite Phone to 6/5/11			
				Chq: E026207	2280.00		73489.81
			207	Plant Period 21	760.00		
			216	Toyota Hilux 4wd Dual Cab Utility	760.00		
			312	Toyota Troop Carrier	760.00		
				Mazda Cab Chassis Truck- SES			
13-04-2011	20110685-1	CR-20111671	533953	20111671 Creditor Invoices	655.17		74144.98
				MACQUART Phone A/C Feb 2011	365.98		
14-04-2011	20110670-1	CR-20111634	A608986343-3	20111634 Creditor Invoices	289.59		
				TELSTMOB Mobile Phone A/C to 22/2/11			
14-04-2011	20110671-1	CR-20111636	03515047	20111636 Creditor Invoices	15.67		74160.65
				3AUSTRA2 Pagars to 24/4/11			
14-04-2011	20110671-1	CR-20111636	00000250	20111636 Order Processing Invoices	1850.00		76010.65
				HUGHES Machinery Hire 25/2 - 11/3/11			
16-04-2011	20110685-1	CR-20111672	00000250	20111672 Creditor Invoices	112.47		76123.12
				MACQUART Phone A/C April 2011	112.47		
21-04-2011	20110689-1	PL-201122	A026281743-1	201122 Plant Period 22	2280.00		78403.12
				TELSTMOB Mobile Phone A/C to 22/3/11	760.00		
			207	Plant Period 22	760.00		
			216	Toyota Hilux 4wd Dual Cab Utility	760.00		
			312	Toyota Troop Carrier	760.00		
				Mazda Cab Chassis Truck- SES			
21-04-2011	20110690-1	CR-20111693	539124	20111693 Creditor Invoices	308.15		78711.27
				MACQUART Phone A/C March 2011	308.15		
30-04-2011	20110744-1	CR-20111802	542673	20111802 Creditor Invoices	334.04		79045.31
				MACQUART Phone A/C April 2011	334.04		
04-05-2011	20110794-1	CR-20111919	136791	20111919 Creditor Invoices	17.68		79062.99
				NEWSPER1 Newspapers+Stationery - Apr 11	17.68		
04-05-2011	20110842-1	CR-20112046	MASTERCD	20112046 Creditor Invoices	31.77		79094.76
				MASTERCA Visa Purchases April 2011	31.77		
06-05-2011	20110726-2	PL-201123	207	201123 Plant Period 23	2280.00		81374.76
			216	Plant Period 23	760.00		
			312	Toyota Hilux 4wd Dual Cab Utility	760.00		
				Toyota Troop Carrier	760.00		
				Mazda Cab Chassis Truck- SES			
07-05-2011	20110750-1	CR-20111819	T311	20111819 Creditor Invoices	27.27		81402.03
				TELSTAR Satellite Phone to 6/6/11			
16-05-2011	20110749-1	CR-20111814	321919	20111814 Creditor Invoices	898.91		82300.94
				WATERSKI SES Boat Service	310.50		
			321920	WATERSKI SES Boat Service	588.41		
17-05-2011	20110744-1	CR-20111801	A88741843-6	20111801 Creditor Invoices	110.51		82411.45
				TELSTMOB Mobile Phone A/C to 22/4/11			
17-05-2011	20110753-1	CR-20111832	17052011	20111832 Creditor Invoices	202.09		82613.54
				LPHSESSC Reimburse Stationery Costs	202.09		
18-05-2011	20110750-1	CR-20111820	03516374	20111820 Creditor Invoices	13.00		82626.54
				3AUSTRA2 Pagars to 24/5/11			
18-05-2011	20110750-1	CR-20111823	85	20111823 Creditor Invoices	23.10		82649.64
				GOLDEN2 Light Refreshments	23.10		
20-05-2011	20110766-1	PL-201124	207	201124 Plant Period 24	2280.00		84929.64
			216	Plant Period 24	760.00		
				Toyota Hilux 4wd Dual Cab Utility	760.00		
				Toyota Troop Carrier	760.00		

(Accounts: ██████████). All report groups. 100% of year elapsed.. Excludes committed costs)

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Transaction Dates: 01-07-2010 to 29-08-2011

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DATE	BATCH	SYSEATCH	REFERENCE	DESCRIPTION	76.00 hrs	DEBIT	CREDIT	BALANCE
21-05-2011	20110770-1	CR-20111862I	312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		84974.14
				Creditor Invoices		44.50		
			03516910	3AUSTRAL SES Pagets to 27/5/11	Chq: E026887	44.50		
31-05-2011	20110972-1	ACR-20110398D	20110398	Creditors Adjustment		2263.00		87237.14
02-06-2011	20110854-2	CR-20112089I	20112089	Creditor Invoices		167.13		87404.27
			MASTERCARD	MASTERCARD Visa Purchases May 2011	Chq: not paid	167.13		
03-06-2011	20110803-1	PL-2011125	2011125	Plant Period 25		2280.00		89684.27
			207	Toyota Hilux 4WD Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
07-06-2011	20110810-1	CR-20111948I	20111948	Creditor Invoices		190.77		89875.04
			56	INTERNOD Internet Email Services	Chq: E027208	190.77		
07-06-2011	20110821-1	CR-20111983I	20111983	Creditor Invoices		155.73		90030.77
			547035	MACQUART Phone Account May 2011	Chq: E027304	155.73		
09-06-2011	20110812-1	CR-20111959I	20111959	Creditor Invoices		7.27		90038.04
			07062011	LIVACCASH Reimburse Petty Cash	Chq: 16187	7.27		
17-06-2011	20110834-1	PL-2011126	2011126	Plant Period 26		2280.00		92318.04
			207	Toyota Hilux 4WD Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
17-06-2011	20110834-1	CR-20112008I	20112008	Creditor Invoices		89.05		92407.09
			1136260	AR Extension Leads	Chq: E027344	89.05		
23-06-2011	20110842-1	CR-20112044I	20112044	Creditor Invoices		129.63		92536.72
			A31288962-1	TELSTMOB Mobile Phone A/C to 22/5/11	Chq: E027692	129.63		
26-06-2011	20110844-1	CR-20112055I	20112055	Creditor Invoices		15.00		92551.72
			03517695	3AUSTRA2 Pagets to 24/6/11	Chq: E027457	15.00		
27-06-2011	20110845-1	ACR-20110298C	20110298	Creditors Adjustment		-11.17		92540.55
30-06-2011	20110847-1	CR-20112065I	20112065	Creditor Invoices		27.27		92567.82
			T311	TELSTSAT Satellite Phone to 6/7/11	Chq: E027693	27.27		
30-06-2011	20110854-2	CR-20112079I	20112079	Creditor Invoices		2292.00		94859.82
			28062011	DORRG SES Controller Alice 10/11	Chq: E027524	1500.00		
			28062011	WORRALIM SES Deputy Cont Alice 10/11	Chq: E027725	292.00		
			28062011	CARILIOD SES Group Leader Alice 10/11	Chq: E027496	250.00		
			28062011	WELLMANC SES Group Leader Alice 10/11	Chq: E027717	250.00		
30-06-2011	20110871-3	APL-20120001D	20120001	Accruals Processing PL		2280.00		97139.82
30-06-2011	20110891-1	ACR-20120002D	20120002	Accruals Processing CR		1304.00		98443.82
30-06-2011	20110894-1	ACR-20120004D	20120004	Accruals Processing CR		392.42		98836.24
30-06-2011	20110910-1	ACR-20120010D	20120010	Accruals Processing CR		31.77		98868.01
30-06-2011	20110931-1	ACR-20110384D	20110384	Creditors Adjustment		140.00		99008.01
CLOSING BALANCES								
						99008.01	0.00	99008.01

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
5710-2101-0000			State Emergency Ser-Asset Maintenan				
OPENING BALANCE							
02-07-2010	20110006-1	PL-201101	116	Plant Period 1	31.50		31.50
				Toyota Hilux 2wd Tray Utility	31.50		
02-07-2010	20110006-1	PY1-201101	947	Pay No 1 Period 1	97.04		128.54
				KEEL DJ	97.04		
05-07-2010	20110006-1	JC-201101		OnCost - Period 1	57.46		186.00
			0050-0903-0055	Electrical Testing	31.93		
			0050-0904-0055	Electrical Testing	25.53		
06-07-2010	20110008-1	JC-20110002A	20110002	O/C Adj. - Batch 20110002	-57.46		128.54
06-07-2010	20110008-1	APY-20110002D	20110002	Accruals Processing PY	-97.04		31.50
06-07-2010	20110008-1	APL-20110002D	20110002	Accruals Processing PL	-31.50		0.00
14-07-2010	20110031-1	CR-201100066I	20110066	Order Processing Invoices	37.44		37.44
			333680349	BOCGAS Container service to 27.06.10	37.44		
15-07-2010	20110040-1	CR-201100077I	20110077	Creditor Invoices	141.26		178.70
			00021923	LYSECURI Security Patrols- June 2010	141.26		
15-07-2010	20110060-1	CR-20110126I	20110126	Creditor Invoices	173.57		352.27
			12227481	ORIGINE4 Consolidated Elec a/c June10	173.57		
16-07-2010	20110036-1	ACR-20110007D	20110007	Accruals Processing CR	-37.44		314.83
20-07-2010	20110048-1	CR-201100092I	20110092	Creditor Invoices	229.45		544.28
			012464750	ORIGINE2 Consolidated Electricity Acc	229.45		
21-07-2010	20110053-1	ACR-20110011D	20110011	Accruals Processing CR	-370.71		173.57
26-07-2010	20110061-1	ACR-20110014D	20110014	Accruals Processing CR	-154.97		18.60
30-07-2010	20110075-1	PL-201103	201103	Plant Period 3	28.00		46.60
			116	Toyota Hilux 2wd Tray Utility	28.00		
30-07-2010	20110075-1	PY1-201103	201103	Pay No 1 Period 3	86.27		132.87
			947	KEEL DJ	86.27		
02-08-2010	20110075-1	JC-201103	201103	OnCost - Period 3	51.08		183.95
			0050-0901-0055	Electrical Testing	19.15		
			0050-0902-0055	Electrical Testing	12.78		
			0050-0903-0055	Electrical Testing	19.15		
02-08-2010	20110102-1	CR-20110256I	20110256	Creditor Invoices	141.26		325.21
			00022008	LYSECURI Security Patrols- July 2010	141.26		
11-08-2010	20110129-1	CR-20110336I	20110336	Creditor Invoices	211.65		536.86
			11002706	1st Rates levy 2010/11	103.65		
			11061140	LYRC 1st Rates levy 2010/11	108.00		
13-08-2010	20110098-1	CR-20110245I	20110245	Order Processing Invoices	25.79		562.65
			354035098	BOCGAS cylinder hire	25.79		
27-08-2010	20110121-1	PL-201105	201105	Plant Period 5	75.00		637.65
			218	Holden Colorado s/Cab 4WD ute	75.00		
27-08-2010	20110121-1	PY1-201105	201105	Pay No 1 Period 5	224.96		862.61
			999	JONES K A	189.86		
			909	RICHARDSON D C	35.10		
30-08-2010	20110121-1	JC-201105	201105	OnCost - Period 5	130.38		992.99
			0050-0901-0021	Switchboards	42.35		
			0050-0901-0027	Equipment	36.70		



11 General Ledger2011.5.19.2 Account Transactions  
 (Accounts: [REDACTED]). All report groups. 100% of year elapsed.. Excludes committed costs)  
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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
06-09-2010	20110153-1	CR-20110445I	0050-0904-0027 112139264 20921301	Equipment Switch Socket Twin PLAZAHAR Washers	51.33 448.28 442.50		1441.27
08-09-2010	20110141-1	CR-20110381I	20110381	Order Processing Invoices	25.80		1467.07
08-09-2010	20110146-5	CR-20110400I	354370885 20110400	BOGGAS Container Serv Aug '10 Creditor Invoices	160.00		1627.07
08-09-2010	20110149-1	CR-20110413I	CI325760 20110413	AMALGAMI T/Ment Laidley S.E.S. Creditor Invoices	676.95		2304.02
10-09-2010	20110146-5	PL-201106	2580042688 CI325767	ORIGINES Consolidated Electricity Acc AMALGAMI Pest Control - Laidley SES	326.95 350.00		2364.02
10-09-2010	20110146-5	PYI-201106	201106	Plant Period 6	60.00		2364.02
10-09-2010	20110146-5	PYI-201106	359 665 667 780	Izuru NOR 450 Crew Cab Truck KUBOTA F3560 OUT FRONT RIDE ON MOWER TORO 4WD TRACTOR MOWER 5 METRE UTILITY TRAILER	15.00 20.00 20.00 5.00		2451.61
10-09-2010	20110146-5	PYI-201106	962 985 194 1016	Pay No 1 Period 6 CADDICK S E REISENLEITER G E SULLIVAN MS YOUNG S D	87.59 21.16 21.16 24.44 20.83		2592.87
13-09-2010	20110146-5	JC-201106	00022038 201106	LVSECURI Security Patrols - Aug 10 OnCost - Period 6	141.26 51.67		2644.54
21-09-2010	20110159-1	CR-20110457I	0050-0901-0070 CI325759	Mowing AMALGAMI T/Ment Forest Hill SES	160.00		2804.54
24-09-2010	20110167-1	PL-201107	201107	Plant Period 7	73.50		2878.04
24-09-2010	20110167-1	PYI-201107	116 962 947	Toyota Hilux 2wd Tray Utility Pay No 1 Period 7 CADDICK S E KEEL DJ	283.80 0.65 233.07		3161.84
27-09-2010	20110167-1	JC-201107	201107	OnCost - Period 7	167.35		3329.19
30-09-2010	20110204-1	CR-20110594I	0050-0901-0055 0050-0901-0070 0050-0902-0055 0050-0903-0055	Electrical Testing Mowing Electrical Testing Electrical Testing	93.56 1.53 32.84 39.42		3584.19
08-10-2010	20110194-1	CR-20110558I	5397032 20110558	WORMALDI SES Laidley Service of Equip Creditor Invoices	255.00		3783.71
08-10-2010	20110198-1	CR-20110573I	012464750 20110573	ORIGINE2 Consolidated Electricity Acc Creditor Invoices	199.52		3924.97
13-10-2010	20110199-1	CR-20110577I	00022190 20110577	LVSECURI Security Patrols Sept 10 Order Processing Invoices	141.26 24.96		3949.93

11 General Ledger2011.5.19.2 Account Transactions  
(Accounts: [REDACTED]) All report groups. 100% of year elapsed.. Excludes committed costs)  
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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
13-10-2010	20110203-1	CR-20110585	354696775	BOGGAS Cylinder Hire Various Sizes	24.96		
				Chq: E022965			
					364.95		4314.88
22-10-2010	20110216-1	PL-201109	105775662	QUU1 Consolidated Water & Sewerage	364.95		
				Chq: 15978			
					50.00		4364.88
22-10-2010	20110216-1	PV1-201109	355	ISUZU NPR400 CREW CAB TRUCK (TIP TRAY)	7.50		
			672	Toro CM7210-D Zero Turn Mower	40.00		
			757	TANDEM TRAILER - 14' X 6'6"	2.50		
				Chq: E023616			
22-10-2010	20110216-1	PV1-201109	985	REISENLEITER G E	108.07		4472.95
			1016	YOUNG S D	43.63		
					64.44		
22-10-2010	20110216-1	CR-20110658	5410200	WORMALDI Dry Chemical SES Forest Hill	116.00		4588.95
				Chq: E023616			
25-10-2010	20110216-1	JC-201109	0050-0901-0070	Mowing	63.96		4652.91
			0050-0902-0070	Mowing	25.82		
					38.14		
29-10-2010	20110227-1	CR-20110706	0914	SHOECOIL Keys - SES Shed	7.27		4660.18
				Chq: E023583			
29-10-2010	20110241-1	CR-20110719	112144502	CNN1 Flood Light - SES Laidley	29.40		4689.58
				Chq: E023483			
31-10-2010	20110264-1	CR-20110782	5429697	WORMALDI Fire Equipment SES Laidley	740.00		5429.58
			5429700	WORMALDI Fire Extinguisher SES F.Hill	555.00		
				Chq: E023616			
				Chq: E023616	185.00		
02-11-2010	20110242-1	CR-20110725	0122274813	ORIGINE4 Consolidated Electricity Acc	163.33		5592.91
				Chq: E023227			
05-11-2010	20110257-1	PL-201110	218	Holden Colorado S/Cab 4WD Ute	10.00		5602.91
				Chq: E023227			
05-11-2010	20110257-1	PV1-201110	999	JONES K A	50.02		5652.93
				Chq: E023469			
08-11-2010	20110257-1	JC-201110	0050-0901-0056	Electricity	25.97		
				Chq: E023343			
09-11-2010	20110264-1	CR-20110780	0002245	LYSECURI Security Patrols - Oct 2010	29.00		5681.93
				Chq: E023343			
17-11-2010	20110274-1	CR-20110804	355038498	BOGGAS Various Cylinder Hire Sept10	141.26		5823.19
				Chq: E023469			
19-11-2010	20110281-1	PL-201111	116	Toyota Hilux 2wd Tray Utility	25.80		5848.99
			118	Hyundai iLoad Diesel Van	202.50		6051.49
			167	MERCEDES BENZ VITO 115CDI VAN	108.50		
			218	Holden Colorado S/Cab 4WD Ute	14.00		
			771	TIPPING BOX TRAILER (7' X 5')	20.00		
				Chq: E023469			
19-11-2010	20110281-1	PV1-201111	962	Pay No 1 Period 11	10.00		
			999	CADDICK S E	786.71		6838.20
			947	JONES K A	46.01		
			909	KEEL DJ	129.81		
			193	RICHARDSON D C	344.06		
			194	STOKES CM	120.23		
				SULLIVAN MS	47.69		
					42.84		

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE			
19-11-2010	20110284-1	CR-201108381	906	WHITING R J	56.07		6845.60			
			112146241	Creditor Invoices	7.40					
				Electrical Supplies	3.40					
			22232001	PLAZAHAR Electrical Pole Repair	4.00					
22-11-2010	20110281-1	JC-2011111	201111	OnCost - Period 11	491.24		7336.84			
			0050-0901-0031	Emergency Lighting	28.30					
			0050-0901-0055	Electrical Testing	49.57					
			0050-0901-0070	Mowing	43.61					
			0050-0902-0021	Switchboards	156.15					
			0050-0902-0031	Emergency Lighting	28.30					
			0050-0902-0055	Electrical Testing	14.17					
			0050-0902-0070	Mowing	7.91					
			0050-0903-0005	Fit Out	64.10					
			0050-0903-0031	Emergency Lighting	21.25					
			0050-0903-0055	Electrical Testing	77.88					
25-11-2010	20110294-1	CR-201108711	20110871	Creditor Invoices	357.95		7694.79			
			2580042688	ORIGINE2 Consolidated Electricity Acc	357.95					
03-12-2010	20110323-1	PL-201112	201112	Plant Period 12	34.00		7728.79			
			116	Toyota Hilux 2wd Tray Utility	14.00					
			568	KUBOTA ZD331LP MOWER	20.00					
03-12-2010	20110323-1	PY1-201112	201112	Pay No 1 Period 12	66.20		7794.99			
			55	BURGESS DN	21.81					
			947	KEEL DJ	44.39					
05-12-2010	20110323-1	CR-201109121	20110912	Creditor Invoices	357.64		8152.63			
			105775663	Water & Serv Charges p/c 1/10/	357.64					
06-12-2010	20110323-1	JC-201112	201112	OnCost - Period 12	42.20		8194.83			
			0050-0901-0070	Mowing	13.90					
			0050-0902-0055	Electrical Testing	28.30					
16-12-2010	20110346-1	CR-201109811	20110981	Order Processing Invoices	24.96		8219.79			
			355363972	BCCGAS Cylinder HireOct 2010	24.96					
17-12-2010	20110359-2	PL-201113	201113	Plant Period 13	52.50		8272.29			
			116	Toyota Hilux 2wd Tray Utility	52.50					
17-12-2010	20110359-2	PY1-201113	201113	Pay No 1 Period 13	166.48		8438.77			
			947	KEEL DJ	166.48					
20-12-2010	20110359-2	JC-201113	201113	OnCost - Period 13	106.22		8544.99			
			0050-0901-0055	Electrical Testing	49.57					
			0050-0903-0055	Electrical Testing	56.65					
21-12-2010	20110373-1	CR-201110401	20111040	Creditor Invoices	141.26		8686.25			
			00022372	LVSECURI Security Patrols Nov 2010	141.26					
31-12-2010	20110396-2	PL-201114	201114	Plant Period 14	40.00		8726.25			
			668	KUBOTA ZD331LP MOWER	40.00					
31-12-2010	20110396-2	PY1-201114	201114	Pay No 1 Period 14	54.53		8780.78			
			55	BURGESS DN	54.53					
31-12-2010	20110396-2	JC-201114	201114	OnCost - Period 14	34.82		8815.60			
			0050-0901-0070	Mowing	34.82					
03-01-2011	20110407-1	CR-201110891	20111089	Creditor Invoices	187.71		9003.31			
			0124644750	ORIGINE2 Consolidated Electricity Acc	187.71					
06-01-2011	20110401-1	CR-201110811	20111081	Creditor Invoices	350.00		9353.31			
				Chq: E024188						

11 General Ledger2011.5.19.2 Account Transactions  
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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
24-01-2011	20110441-1	CR-20111121	C1325616	AMALGAM T/Went to SES Building Garton	350.00		9379.11
09-02-2011	20110482-1	CR-20111121	355690884	Order Processing Invoices	25.80		9520.36
10-02-2011	20110477-1	CR-20111211	00022459	BOCGAS Cylinder Hire	141.25		9546.16
11-02-2011	20110482-1	CR-20111203	355983180	IVSECURI Security Patrols Dec 2010	25.80		9567.16
11-02-2011	20110482-1	PL-201117	201117	BOCGAS Cylinder Hire	21.00		9633.75
14-02-2011	20110482-1	PL-201117	116	Plant Period 17	21.00		9676.23
16-02-2011	20110499-1	PL-201118	201118	Toyota Hilux 2nd Tray Utility	66.59		9817.49
25-02-2011	20110549-1	PL-201118	947	Pay No 1 Period 17	52.50		9869.99
28-02-2011	20110549-1	PL-201118	1074	KEEL DJ	198.70		10068.69
02-03-2011	20110610-1	PL-201119	201119	KEEL DJ	166.48		10195.46
09-03-2011	20110582-1	PL-201119	118	FITTS W G	32.22		10407.11
10-03-2011	20110588-1	PL-201119	167	201118 OnCost - Period 18	126.77		10430.41
11-03-2011	20110591-1	PL-201119	68	0050-0901-0055 Electrical Testing	63.73		10571.67
14-03-2011	20110591-1	PL-201119	193	0050-0902-0055 Electrical Testing	42.48		10588.67
23-03-2011	20110620-1	PL-201120	906	0050-0902-0070 Mowing	20.56		10695.65
25-03-2011	20110626-2	PL-201120	1016	CR-20111471 20111471 Creditor Invoices	211.65		10762.87
			11061140	IVRC Second Rates Levy 10/11	103.65		11615.06
			356283510	IVRC Second Rates Levy 10/11	108.00		
			00022593	BOCGAS Cylinder Hire Jan 2011	23.30		
			118	CR-20111428 20111428 Creditor Invoices	23.30		
			167	IVSECURI Security Patrols - Feb 2011	141.26		
			68	201119 Plant Period 19	17.00		
			193	Hyundai iLoad Diesel Van	7.00		
			906	MERCEDES BENZ VITO 115CDI VAN	10.00		
			1016	DENNIS RC	106.98		
			359	STOKES CM	22.87		
				WHITING R J	23.85		
				YOUNG S D	28.04		
				201119 OnCost - Period 19	32.22		
				0050-0901-0070 Mowing	67.22		
				0050-0903-0005 Fit Out	20.56		
				012274813	46.66		
				012464750	852.19		
				2580042688	170.89		
				201120 Plant Period 20	228.73		
				ISUZU NOR 450 Crew Cab Truck	452.57		
					35.00		
					30.00		

11 General Ledger2011.5.19.2  
(Accounts: [REDACTED])  
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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
25-03-2011	20110626-2	PY1-201120	780	5 METRE UTILITY TRAILER	5.00		
				Pay No 1 Period 20	152.55		11802.61
			962	CADDICK S E	21.48		
			1074	PITTS W G	42.96		
			682	SIPPEL B R	44.42		
			1016	YOUNG S D	43.69		
28-03-2011	20110626-2	JC-201120		OnCost - Period 20	97.37		11899.98
			0050-0901-0070	Mowing	42.08		
			0050-0902-0070	Mowing	55.29		
02-04-2011	20110682-2	CR-20111659		Creditor Invoices	25.80		11925.78
			356624652	BOGGS Cylinder Hire March 2011			
07-04-2011	20110659-1	CR-20111604		Creditor Invoices	353.78		12279.56
			105775664	QUUI Water & Sew Charges P/C 1/1/11			
08-04-2011	20110665-1	PL-201121		Plant Period 21	25.00		12304.56
			116	Toyota Hilux 2nd Tray Utility	14.00		
			669	Hustler Mini 2 Ride-on Mower	11.00		
08-04-2011	20110655-1	PY1-201121		Pay No 1 Period 21	109.89		12414.45
			947	KEEL DJ	44.39		
			1074	PITTS W G	21.48		
			682	SIPPEL B R	22.21		
			1016	YOUNG S D	21.81		
11-04-2011	20110665-1	JC-201121		OnCost - Period 21	70.09		12484.54
			0050-0901-0070	Mowing	41.79		
			0050-0902-0031	Emergency Lighting	28.30		
15-04-2011	20110681-1	CR-20111654		Creditor Invoices	141.26		12625.80
			00022683	INSECURI Security Patrols March 2011			
21-04-2011	20110689-1	PL-201122		Plant Period 22	80.50		12706.30
			116	Toyota Hilux 2nd Tray Utility			
21-04-2011	20110689-1	PY1-201122		Pay No 1 Period 22	255.27		12961.57
			947	KEEL DJ			
21-04-2011	20110689-1	JC-201122		OnCost - Period 22	162.86		13124.43
			0050-0901-0055	Electrical Testing	42.48		
			0050-0902-0055	Electrical Testing	56.65		
			0050-0903-0055	Electrical Testing	63.73		
05-05-2011	20110729-1	CR-20111769		Creditor Invoices	181.38		13305.81
			0122274813	ORIGINE4 Consolidated Electricity Accs			
05-05-2011	20110747-1	CR-20111812		Creditor Invoices	24.96		13330.77
			356909394	BOGGS Cylinder Hire April 2011			
06-05-2011	20110726-2	PL-201123		Plant Period 23	37.00		13367.77
			151	HOLDEN RODEO LX SPACE CAB UTILITY	7.00		
			668	KUBOTA ZD331LP MOWER	10.00		
			672	Toro GM7210-D Zero Turn Mower	10.00		
			764	BOX TRAILER	10.00		
06-05-2011	20110726-2	PY1-201123		Pay No 1 Period 23	69.79		13437.56
			606	BUHSE JA	11.11		
			55	BURGESS DN	10.91		
			57	BYRNES MSR	1.00		
			68	DENNEN RC	22.87		



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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
09-05-2011	20110726-2	JC-201123	201123	OnCost - Period 23 0050-0901-0005 Fit Out 0050-0901-0070 Mowing	43.22 29.14 14.08		13480.78
18-05-2011	20110752-1	CR-20111830I	20111830	Creditor Invoices 0002799 LVSECURI Security Patrols April 11	141.25		13622.03
18-05-2011	20110771-1	CR-20111880I	20111880	Creditor Invoices 112161459 CNW1 Building Wire & Button Control 112161631 CNW1 Replace Security Lights 112161637 CNW1 Flood Lights	601.99 19.80 567.49 14.70		14224.02
20-05-2011	20110766-1	PL-201124	201124	Plant Period 24 107 Toyota Hilux Single Cab 2wd Ute 116 Toyota Hilux 2wd Tray Utility 118 Hyundai Iload Diesel Van 218 Holden Colorado S/Cab 4WD Ute 253 HOLDEN RODEO DX 4WD UTILITY 728 Tradesman Trade-top Trailer	211.00 42.00 31.50 17.50 70.00 20.00 30.00		14435.02
20-05-2011	20110766-1	PY1-201124	201124	Pay No 1 Period 24 617 HALYDAY SM 999 JONES K A 947 KEEL DJ 909 RICHARDSON D C 524 WALLER A R 906 WHITING R J	724.95 51.44 181.76 99.89 168.35 153.41 70.10	2.00 hrs 7.00 hrs 4.50 hrs 7.00 hrs 6.00 hrs 1.00 units 2.50 hrs	15159.97
23-05-2011	20110766-1	JC-201124	201124	OnCost - Period 24 0050-0901-0005 Fit Out 0050-0901-0009 Lighting 0050-0902-0005 Fit Out 0050-0902-0055 Electrical Testing 0050-0903-0002 Electrical Services 0050-0903-0009 Lighting	449.70 137.64 78.11 29.63 63.73 46.86 93.73		15609.67
27-05-2011	20110787-1	CR-20111903I	20111903	Creditor Invoices 112162196 CNW1 Lmm 3 Core OD 56559 VSTEEL Flood Lights 111198 KARPLUM Eco Vent	172.28 135.00 37.28 40.45		15781.95
31-05-2011	20110803-1	CR-20111937I	20111937	Creditor Invoices 111198 KARPLUM Eco Vent	40.45		15822.40
31-05-2011	20110816-1	CR-20111965I	20111965	Creditor Invoices 357278241 BOCGAS Cylinder Rental to 28/5/11	25.79		15848.19
02-06-2011	20110799-5	CR-20111926I	20111926	Creditor Invoices 2580042688 ORIGINES Consolidated Electricity Accs	519.56		16367.75
03-06-2011	20110803-1	PL-201125	201125	Plant Period 25 116 Toyota Hilux 2wd Tray Utility 218 Holden Colorado S/Cab 4WD Ute	128.50 38.50 90.00	5.50 hrs 9.00 hrs	16496.25
03-06-2011	20110803-1	PY1-201125	201125	Pay No 1 Period 25 999 JONES K A 947 KEEL DJ 909 RICHARDSON D C	572.24 233.70 122.08 216.46	9.00 hrs 5.50 hrs 9.00 hrs	17068.49
06-06-2011	20110803-1	JC-201125	201125	OnCost - Period 25 0050-0901-0009 Lighting	359.04 218.69		17427.53

(Accounts: ) All report groups. 100% of year elapsed.. Excludes committed costs)

Lockyer Valley Regional Council

Transaction Dates: 01-07-2010 to 29-08-2011

Financial Year Ending 2011

Printed(MICKC): 29-08-2011 11:55:50 AM

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
			0050-0901-0055	Electrical Testing	42.48		
			0050-0902-0055	Electrical Testing	35.39		
			0050-0903-0009	Lighting	62.48		
16-06-2011	20110839-1	CR-20110839-1	20112022	Creditor Invoices	353.78		17781.31
			105775665 QUV1	Water & Sew Charges p/c 1/4/11	353.78		
17-06-2011	20110834-1	PL-201126	201126	Plant Period 26	167.00		17948.31
			116	Toyota Hilux 2wd Tray Utility	77.00		
			218	Holden Colorado s/Cab 4WD Ute	10.00		
			355	ISUZU NPR400 CREW CAB TRUCK (TIP TRAY)	15.00		
			360	Isuzu NQR 450 Crew Cab Truck	7.50		
			667	TORO 4WD TRACTOR MOWER	10.00		
			688	KUBOTA ZD331LP MOWER	20.00		
			674	Kubota ZD331 Zero Turn Mower	20.00		
			757	TANDEM TRAILER - 14' X 6'6"	5.00		
			761	TANDEM CAR TRAILER	2.50		
17-06-2011	20110834-1	PY1-201126	201126	Pay No 1 Period 26	385.00		18333.31
			606	BURSE JA	11.11		
			55	BURGESS DN	21.81		
			962	CADDICK S E	21.81		
			999	JONES K A	25.97		
			947	KEEL DJ	244.18		
			909	RICHARDSON D C	60.12		
20-06-2011	20110834-1	JC-201126	201126	OnCost - Period 26	244.47		18577.78
			0050-0901-0070	Mowing	27.80		
			0050-0902-0055	Electrical Testing	63.73		
			0050-0902-0070	Mowing	7.09		
			0050-0903-0009	Lighting	75.03		
			0050-0903-0055	Electrical Testing	70.82		
22-06-2011	20110841-1	CR-20112038	20112038	Creditor Invoices	27.10		18604.88
			112162971 CNW1	Lamp Replacement & Fittings	27.10		
23-06-2011	20110839-1	CR-20112019	20112019	Creditor Invoices	141.24		18746.12
			00022927 LVSECUR	Security Patrols May 2011	141.24		
27-06-2011	20110845-1	CR-20112059	20112059	Creditor Invoices	690.00		19436.12
			5599666	WORMALDI Service of Equip SES Laidley	116.00		
			5636378	WORMALDI Service of Equip SES F/Hill	574.00		
27-06-2011	20110854-2	CR-20112088	20112088	Creditor Invoices	56.19		19492.31
			1252	SHOECOLL Keys & Tags	56.19		
28-06-2011	20110854-2	CR-20112083	20112083	Creditor Invoices	54.79		19547.10
			31052011	FLZAHAR Purchases to 31/5/11	54.79		
30-06-2011	20110871-3	JC-20120001A	20120001	O/C Adj. - Batch 20120001	251.26		19798.36
30-06-2011	20110871-3	APY-20120001D	20120001	Accruals Processing PY	398.21		20196.57
30-06-2011	20110871-3	APL-20120001D	20120001	Accruals Processing FL	97.50		20294.07
30-06-2011	20110891-1	ACR-20120002D	20120002	Accruals Processing CR	141.25		20435.32
30-06-2011	20110894-1	ACR-20120004D	20120004	Accruals Processing CR	21.67		20456.99
30-06-2011	20110910-1	ACR-20120010D	20120010	Accruals Processing CR	332.83		20789.82
CLOSING BALANCES							
					20789.82	0.00	20789.82

Account Transactions  
 (Accounts: [REDACTED]). All report groups. 100% of year elapsed.. Excludes committed costs)  
 Lockyer Valley Regional Council Transaction Dates: 01-07-2010 to 29-08-2011  
 Financial Year Ending 2011 Printed(MICKC): 29-08-2011 11:55:50 AM

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
5710-2170-0000			S.E.S. Flood Damage Works				
			OPENING BALANCE				0.00
11-02-2011	20110482-1	PL-201117	355	Plant Period 17	107.50		107.50
			674	ISUZU NPR400 CREW CAB TRUCK (TIP TRAY)	45.00		
			757	Kubota 2D331 Zero Turn Mower	60.00		
				TANDEM TRAILER - 14' X 6'6"	2.50		
11-03-2011	20110591-1	PL-201119	780	Plant Period 19	5.00		112.50
				5 METRE UTILITY TRAILER	5.00		
11-03-2011	20110591-1	PY1-201119	962	Pay No 1 Period 19	53.49		165.99
				CADDICK S E	37.38		
			995	KOWALITZKE M W	16.11		
14-03-2011	20110591-1	JC-201119		OnCost - Period 19	30.83		196.82
			0051-0901-0070	Mowing - Mosquito Control	30.83		
30-06-2011	20110865-1	JC-20110337A	20110337	O/C Adj. - Batch 20110337	-30.82		166.00
30-06-2011	20110865-1	APL-20110337D	20110337	Plant Adjustment	-112.50		53.50
30-06-2011	20110865-1	APY-20110337D	20110337	Payroll Adjustment	-53.49		0.01
				CLOSING BALANCES	0.01	0.00	0.01





Financial Year Ending 2011									
Period 1 To 27									
YTD (Job	and above,	Transfers, Mins	Total Period System	Cost	Oncost	Total	Hours	Value	
Plant	Stores	Creditors	Plt No Description	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			12 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			13 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			14 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			15 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			16 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			17 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			18 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			19 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			20 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			21 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						
			207 Toyota Hilux 4wd Dual Cab Utility				76.00	760.00	
			216 Toyota Troop Carrier				76.00	760.00	
			312 Mazda Cab Chassis Truck- SES				76.00	760.00	
			22 Plant	2280.00	Klms	2280.00	Hours	Value	
			Plt No Description						

Lockyer Valley Regional Council										Printed MICHELLEKI: 29-09-2011 11:45:01 AM											
YTD (008) . . . . . and above, Financial Year Ending 2011										Period 1 To 27											
Cab Cost No		Description		Acc Type		Payroll		Plant		Stores		Creditors		Total Period System		Cost		OnCost		Total	
<div>Mobile phones</div>																					
216 Toyota Troop Carrier																					
312 Mazda Cab Chassis Truck- SES																					
25 Plant																					
Plt No Description																					
207 Toyota Hilux 4wd Dual Cab Utility																					
216 Toyota Troop Carrier																					
312 Mazda Cab Chassis Truck- SES																					
26 Plant																					
Plt No Description																					
207 Toyota Hilux 4wd Dual Cab Utility																					
216 Toyota Troop Carrier																					
312 Mazda Cab Chassis Truck- SES																					
28 Plt Adj																					
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Job Cost No	Description	Acc Type	Payroll	Plant	Stores	Creditors	Total Period System	Cost	OnCost	Total	Total	GST	Net
							27 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD TELESTRA	174.99		174.99		GST	Net
							28 Cred Adj	111.00		111.00			
Confereces		Job	164.38	0.00	0.00	2263.00	11 Pay 1 Name EMP N 14	109.80	54.58	164.38	Units	Hours	Amount
							McLEOD				*****	2.50	109.80
							28 Cred Adj	2263.00		2263.00			
Consultancy		Job		0.00	0.00	2000.00	16 Cred. Creditor Code Name GUTTERIDGE HASKINS & DAVEY P/L	10000.00		10000.00		GST	Net
							GRDI					1000.00	10000.00
							20 Cred. Creditor Code Name SINCLAIR	2000.00		2000.00		GST	Net
							26 Cred Adj	-10000.00		-10000.00			
Consumables		Job		0.00	0.00	12082.67	13 Cred. Creditor Code Name BP GATTON	47.67		47.67		GST	Net
							BEZEMAR					4.76	47.67
							21 Cred. Creditor Code Name PVS IMPORTS PTY LTD	10985.00		10985.00		GST	Net
							PVSIMPOR					1098.50	10985.00
							22 Cred. Creditor Code Name HUGHES GRAVEL	1850.00		1850.00		GST	Net
							HUGHES					185.00	1850.00
Computer internet costs		Job		0.00	0.00	2369.09	3 Cred Adj 3 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	-31.77 31.77		-31.77 31.77		GST	Net
							5 Cred. Creditor Code Name INTERNODE	190.77		190.77		GST	Net
							7 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	31.77		31.77		GST	Net
							8 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	31.77		31.77		GST	Net
							9 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	31.77		31.77		GST	Net
							11 Cred. Creditor Code Name INTERNODE	190.77		190.77		GST	Net
							15 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	63.54		63.54		GST	Net
							17 Cred. Creditor Code Name INTERNODE	190.77		190.77		GST	Net
							20 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	63.54		63.54		GST	Net
							21 Cred. Creditor Code Name NATIONAL BUSINESS MASTERCARD	31.77		31.77		GST	Net

Job Cost No	Description	Acc Type	Payroll	Plant	Stores	Creditors	Total Period System	Cost	OnCost	Total	GST	Net
General expenses		Job	0.00	0.00	0.00	3376.96	26 Cred. INTERNO MASTERCA	222.54		222.54		
							27 Cred. INTERNO MASTERCA	95.31		95.31		
							28 Cred Adj 20 Cred Adj	1193.00 31.77		1193.00 31.77		
							2 Cred Adj 2 Cred	1000.00 -1000.00		1000.00 -1000.00		
							Creditor Code LEWINR					
							3 Cred Adj 3 Cred	-666.67 666.67		-666.67 666.67		
							Creditor Code DORRC					
							12 Cred. Creditor Code	7.00		7.00		
							LOCKYER COURIER & PARCEL SERV					
							24 Cred. Creditor Code	898.91		898.91		
Insurances		Job	0.00	0.00	0.00	5125.08	WATERSKI Creditor Code	2471.05		2471.05		
							AR Creditor Code					
							AGRICULTURAL REQUIREMENTS					
							K D CARILLO					
							DORRC					
							G DORR					
							WATERLOO					
							NATIONAL BUSINESS MASTERCARD					
							C WELLMAN					
							M WORRALM					
Meals-Staff		Job	0.00	0.00	0.00	25.68	4 Cred. Creditor Code	5125.08		5125.08		
							ADNRISK2					
							16 Cred. Creditor Code	25.68		25.68		
							SUPAIGA					
							SUPA IGA GANTON					
							3 Cred. Creditor Code	6.35		6.35		
							SUPAIGA					
							SUPA IGA GANTON					
							8 Cred. Creditor Code	14.39		14.39		
							SUPAIGA					
Meeting Expenses - IVRC Host		Job	0.00	0.00	0.00	182.84	13 Cred. Creditor Code	11.17		11.17		
							SUPAIGA					
							24 Cred. Creditor Code	23.10		23.10		
							GOLDEN2					
							GOLDEN HARVEST BAKERY					
							27 Cred Adj 28 Cred Adj	-11.17 140.00		-11.17 140.00		
							5 Cred. Creditor Code	6.20		6.20		
							CONEXR					
							CORPORATE EXPRESS					
							6 Cred. Creditor Code	5.00		5.00		
Printing & stationery		Job	0.00	0.00	0.00	900.06	NEWSFRI Creditor Code					
							NEWSFRI					
							NEWSFRI					
							7 Cred. Creditor Code	9.02		9.02		



Acc Type	Payroll	Plant	Stores	Creditors	Total Period System	Cost	OnCost	Total	17.23	1.37	15.66
3AUSTRA2	3AUSTRA2	3AUSTRA2	3AUSTRA2	3AUSTRA2	3AUSTRA2	3AUSTRA2	3AUSTRA2	3AUSTRA2	633.17	57.56	55.51
MACQUART	MACQUART	MACQUART	MACQUART	MACQUART	MACQUART	MACQUART	MACQUART	MACQUART	30.00	2.73	27.27
TELESTANT	TELESTANT	TELESTANT	TELESTANT	TELESTANT	TELESTANT	TELESTANT	TELESTANT	TELESTANT			
16 Cred.									42.94		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
17 Cred.									368.30		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
18 Cred.									420.65		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
20 Cred.									97.50		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
21 Cred.									107.60		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
22 Cred.									479.90		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
23 Cred.									308.15		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
24 Cred.									374.31		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
25 Cred.									44.50		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
26 Cred.									155.73		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
27 Cred.									42.27		
Creditor Code											
3AUSTRA2											
MACQUART											
TELESTANT											
28 Cred Adj									320.82		
Totals (Job Cost Numbers)											
Payroll	3071.46										
Plant	59736.00										
Stores	0.00										
Creditors	36200.55										
Total	99008.01										





(Accounts: 5710-2100-0000 to 5710-2810-0000. All report groups. 100% of year elapsed.)

Lockyer Valley Regional Council

Financial Year Ending 2010

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(GL ACCOUNT) JOB NO.	(GL DESCRIPTION) JOB DESCRIPTION	ORIGINAL	BALANCE	30 Jun 2010 AMENDED	USED	PROPOSED	NEXT YEAR
5710-2100-0000	SES - Operating Expenses / Overheads	66700.00	79750.86	66700.00	120%	66700.00	59100.00
0571-0000-0000	S.E.S. OPERATING EXPS/OHEADS	0.00	0.00	0.00	0%	0.00	0.00
0571-0001-0000	Salaries & oncosts	23700.00	7070.33	23700.00	30%	23700.00	0.00
0571-0002-0000	Salary sacrifice	0.00	0.00	0.00	0%	0.00	0.00
0571-0003-0000	Vehicle hire charge	0.00	56088.00	0.00	---	0.00	41000.00
0571-0004-0000	Personal development	0.00	0.00	0.00	0%	0.00	0.00
0571-0005-0000	Employee assistance	0.00	0.00	0.00	0%	0.00	0.00
0571-0007-0000	Health monitoring costs	0.00	0.00	0.00	0%	0.00	0.00
0571-0008-0000	Medicals	0.00	0.00	0.00	0%	0.00	0.00
0571-0009-0000	Mobile phones	2000.00	1925.83	2000.00	96%	2000.00	2500.00
0571-0010-0000	Rehabilitation costs	0.00	0.00	0.00	0%	0.00	0.00
0571-0011-0000	Staff uniforms	0.00	0.00	0.00	0%	0.00	0.00
0571-0012-0000	Study assistance	0.00	0.00	0.00	0%	0.00	0.00
0571-0013-0000	Training	0.00	39.09	0.00	---	0.00	0.00
0571-0020-0000	Advertising	0.00	0.00	0.00	0%	0.00	0.00
0571-0022-0000	Audit fees	0.00	0.00	0.00	0%	0.00	0.00
0571-0023-0000	Bank charges	0.00	0.00	0.00	0%	0.00	0.00
0571-0024-0000	Call centre costs	0.00	0.00	0.00	0%	0.00	0.00
0571-0025-0000	Call out costs	0.00	127.08	0.00	---	0.00	0.00
0571-0026-0000	Civic receptions	0.00	0.00	0.00	0%	0.00	0.00
0571-0027-0000	Computer Hardware Maintenance	0.00	0.00	0.00	0%	0.00	0.00
0571-0028-0000	Computer Licences & upgrades	0.00	0.00	0.00	0%	0.00	0.00
0571-0029-0000	Computer Software Maintenance	0.00	0.00	0.00	0%	0.00	0.00
0571-0030-0000	Computer supplies other	0.00	251.40	0.00	---	0.00	500.00
0571-0031-0000	Conferences	0.00	0.00	0.00	0%	0.00	0.00
0571-0032-0000	Consultancy	0.00	0.00	0.00	0%	0.00	0.00
0571-0033-0000	Consumables	0.00	169.78	0.00	---	0.00	0.00
0571-0034-0000	Contributions	0.00	0.00	0.00	0%	0.00	0.00
0571-0035-0000	Contributions-Events	0.00	0.00	0.00	0%	0.00	0.00
0571-0036-0000	Computer internet costs	0.00	1112.57	0.00	---	0.00	1000.00
0571-0037-0000	Donations	0.00	0.00	0.00	0%	0.00	0.00
0571-0039-0000	General expenses	1200.00	3139.63	1200.00	262%	1200.00	1200.00
0571-0040-0000	Immunisation Expenses	0.00	0.00	0.00	0%	0.00	0.00
0571-0041-0000	Insurances	0.00	4619.13	0.00	---	0.00	7000.00
0571-0042-0000	Legals	0.00	0.00	0.00	0%	0.00	0.00
0571-0043-0000	Legals debt management	0.00	0.00	0.00	0%	0.00	0.00
0571-0045-0000	Meals-Staff	0.00	0.00	0.00	0%	0.00	0.00
0571-0046-0000	Meeting expenses	0.00	15.07	0.00	---	0.00	0.00
0571-0047-0000	Equipment maintenance	600.00	0.00	600.00	0%	600.00	600.00
0571-0048-0000	Postage	100.00	0.00	100.00	0%	100.00	100.00
0571-0049-0000	Printing & stationery	200.00	25.71	200.00	13%	200.00	200.00
0571-0050-0000	Promotions	0.00	0.00	0.00	0%	0.00	0.00
0571-0051-0000	Public relations	0.00	0.00	0.00	0%	0.00	0.00
0571-0052-0000	Reference Library	0.00	0.00	0.00	0%	0.00	0.00
0571-0053-0000	Rent	0.00	0.00	0.00	0%	0.00	0.00
0571-0054-0000	Subscriptions	0.00	0.00	0.00	0%	0.00	0.00
0571-0055-0000	Telephone	3000.00	5167.24	3000.00	172%	3000.00	5000.00
0571-0056-0000	Valuation Fees	0.00	0.00	0.00	0%	0.00	0.00
0571-0999-0000	BUDGET - Disaster Mgt. Opers	35900.00	0.00	35900.00	0%	35900.00	0.00
	JC Account Totals	66700.00	79750.86	66700.00	120%	66700.00	59100.00
5710-2101-0000	SES - Asset Mtce and Servicing	15000.00	14737.74	15000.00	98%	15000.00	11000.00
0050-0900-0000	S.E.S. BUILDINGS	0.00	0.00	0.00	0%	0.00	0.00
0050-0901-0000	Laidley S.E.S. Headquarters	0.00	6507.28	7000.00	93%	7000.00	6000.00
0050-0902-0000	Forest Hill S.E.S. Headquarter	0.00	3987.27	4000.00	100%	4000.00	3000.00
0050-0903-0000	Gatton S.E.S. Headquarters	0.00	3697.37	4000.00	92%	4000.00	2000.00
0050-0904-0000	Lockyer Waters S.E.S. Headqtrs	0.00	545.82	0.00	---	0.00	0.00
	Account Totals	0.00	14737.74	15000.00	98%	15000.00	11000.00
TOTAL JOBS BUDGET		66700.00	94488.60	81700.00	116%	81700.00	70100.00

(Accounts: [REDACTED] All report groups. 100% of year elapsed.. Excludes committed costs)

Lockyer Valley Regional Council

Transaction Dates: 01-07-2009 to 29-08-2011

Financial Year Ending 2010

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
5710-2100-0000			SES - Operating Expenses / Overheads				
			OPENING BALANCE				0.00
01-07-2009	20100008-1	CR-20100014I	20100014	Creditor Invoices	298.05		298.05
			A404970082-1 TELST1	Laidley Phones to 15-06-09	298.05		
01-07-2009	20100192-1	CR-20100731I	20100731	Creditor Invoices	5065.63		5363.68
			I5047572	AONRISKI Marine Hull Premium 09/10	2240.70		
			I5047575	AONRISKI Brokerage 09/10	77.40		
			I5049220	AONRISKI Indus Spec Risks Prem 09/10	222.48		
			I5049322	AONRISKI Indust Spec Risks S/Duty 09/10	1932.63		
			I5049322	AONRISKI Indust Spec Risks S/Duty 09/10	145.92		
			I5059352	AONRISKI Motor Vehicle Prem 09/10	425.26		
			I5059352	AONRISKI Motor Vehicles S/Duty 09/10	21.24		
03-07-2009	20100007-1	PL-2010001	201001	Plant Period 1	2280.00		7643.68
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
03-07-2009	20100007-1	PY1-2010001	201001	Pay No 1 Period 1	78.90		7722.58
			842	BRENNAN M G	78.90		
06-07-2009	20100007-1	JC-2010001	201001	OnCost - Period 1	37.40		7759.98
			0571-0001-0002	Administrative Support	37.40		
06-07-2009	20100025-2	CR-20100065I	20100065	Creditor Invoices	44.96		7804.94
			03486109	3AUSTRA1 SES Pager - July 09	44.96		
07-07-2009	20100008-1	APL-20100002D	20100002	Accruals Processing PL	-1596.00		6208.94
08-07-2009	20100015-1	CR-20100026I	20100026	Creditor Invoices	96.47		6305.41
			03485391	3AUSTRA2 Laidley SES - July 2009	69.20		
			T311	TELESTAT Satellite Phone to 27/7/09	27.27		
13-07-2009	20100017-1	CR-20100032I	20100032	Creditor Invoices	74.29		6379.70
			438326	MAGQUART Landline a/c June 09	74.29		
17-07-2009	20100024-1	PL-2010002	201002	Plant Period 2	2280.00		8659.70
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
17-07-2009	20100024-1	PY1-2010002	201002	Pay No 1 Period 2	157.80		8817.50
			842	BRENNAN M G	157.80		
17-07-2009	20100025-2	CR-20100062I	20100062	Creditor Invoices	17.72		8835.22
			A080228972-9	TELSTMOB Mobile Phone A/C to 22/06/09	17.72		
20-07-2009	20100023-1	ACR-20100003D	20100003	Accruals Processing CR	-372.34		8462.88
20-07-2009	20100024-1	JC-2010002	201002	OnCost - Period 2	74.80		8537.68
			0571-0001-0001	Management	74.80		
28-07-2009	20100033-2	ACR-20100004D	20100004	Accruals Processing CR	-17.72		8519.96
31-07-2009	20100043-1	PL-2010003	201003	Plant Period 3	2280.00		10799.96
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
31-07-2009	20100043-1	PY1-2010003	201003	Pay No 1 Period 3	157.80		10957.76

Account Transactions

10 General Ledger2011.5.19.2

(Accounts: ██████████ All report groups. 100% of year elapsed.. Excludes committed costs)

Lockyer Valley Regional Council

Transaction Dates: 01-07-2009 to 29-08-2011

Financial Year Ending 2010

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	6.00 hrs	DEBIT	CREDIT	BALANCE
31-07-2009	20100043-1	JC-201003	842	BRENNAN M G		157.80		
			201003	OnCost - Period 3		74.80		11032.56
			0571-0001-0001	Management		74.80		
03-08-2009	20100155-1	CR-20100586		Creditor Invoices		31.77		11064.33
			MASTERCDL	MASTERCARD Credit Card purchases July 09	Chq: 0			
06-08-2009	20100046-1	CR-20100136		Creditor Invoices		233.06		11297.39
			A863343582-7	TELST1 Laidley Phones to 15/07/2009	Chq: E016092	205.79		
			T311	TELST1 Laidley Phones to 27/08/2009	Chq: E016093	27.27		
06-08-2009	20100055-1	CR-20100166		Creditor Invoices		70.76		11368.15
			03487611	3AUSTRAL SES Pager - August 09	Chq: E016122	70.76		
12-08-2009	20100055-1	CR-20100164		Creditor Invoices		75.35		11443.50
			443766	MACQUART Landline A/C - July 2009	Chq: E016159	75.35		
13-08-2009	20100054-1	CR-20100157		Creditor Invoices		62.80		11506.30
			03486900	3AUSTRAL SES to 24/08/09	Chq: E016123	62.80		
14-08-2009	20100054-1	PL-201004		Plant Period 4		2280.00		13786.30
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier - SES	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
20-08-2009	20100057-2	CR-20100172		Creditor Invoices		18.42		13804.72
			A26645482-6	TELSTMOB Mobile Phone A/C to 22/07/09	Chq: E016184	18.42		
20-08-2009	20100057-2	CR-20100184		Creditor Invoices		190.77		13995.49
			35	INTERNOD ADSL Fees	Chq: E016313	190.77		
28-08-2009	20100061-1	PL-201005		Plant Period 5		2280.00		16275.49
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier - SES	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
28-08-2009	20100061-1	PY1-201005		Pay No 1 Period 5		120.61		16396.10
			842	BRENNAN M G	6.50 hrs	120.61		
31-08-2009	20100061-1	JC-201005		OnCost - Period 5		57.17		16453.27
			0571-0001-0001	Management		57.17		
06-09-2009	20100220-1	CR-20100841		Creditor Invoices		31.77		16485.04
			MASTERCDG	MASTERCARD Credit Card to 28.08.2009	Chq: 0			
11-09-2009	20100072-1	PL-201006		Plant Period 6		2280.00		18765.04
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier - SES	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
11-09-2009	20100072-1	PY1-201006		Pay No 1 Period 6		160.80		18925.84
			842	BRENNAN M G	6.00 hrs	160.80		
14-09-2009	20100072-1	JC-201006		OnCost - Period 6		76.22		19002.06
			0571-0001-0001	Management		38.11		
			0571-0001-0002	Administrative Support		38.11		
17-09-2009	20100075-1	CR-20100285		Creditor Invoices		226.74		19228.80
			03488387	3AUSTRAL SES to 25/08/09	Chq: E016550	68.40		
			03489087	3AUSTRAL SES Pager - Sept 09	Chq: E016549	54.88		
			451944	MACQUART Landline A/C - Aug 2009	Chq: E016587	76.19		
			T311	TELST1 Laidley Phones to 27/09/09	Chq: E016601	27.27		
21-09-2009	20100077-1	CR-20100294		Creditor Invoices		279.59		19508.39
			A181606682-4	TELST1 Laidley Phones to 15.08.09	Chq: E016876	261.97		

(Accounts: [REDACTED] . All report groups. 100% of year elapsed.. Excludes committed costs)

Lockyer Valley Regional Council

Transaction Dates: 01-07-2009 to 29-08-2011

Financial Year Ending 2010

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
25-09-2009	20100108-1	PL-201007	A299168092-4	TELSTMOB Mobile Phone a/c to 22.08.09	18.52		
			201007	Plant Period 7	2280.00		21788.39
		207		Toyota Hilux 4wd Dual Cab Utility	760.00		
		216		Toyota Troop Carrier - SES	760.00		
		312		Mazda Cab Chassis Truck- SES	760.00		
25-09-2009	20100108-1	PY1-201007	201007	Pay No 1 Period 7	167.40		21955.79
			842	BRENNAN M G	167.40		
30-09-2009	20100106-1	CR-20100368I	20100368I	Creditor Invoices	15.07		21970.86
		03/0452		SUPAIGA Groceries - Disaster Man Meet	15.07		
30-09-2009	20100130-1	CR-20100480I	20100480I	Creditor Invoices	191.00		22161.86
		501782		WORLD1 Dry Chem	191.00		
03-10-2009	20100137-1	CR-20100059C	20100059C	Creditor Credit Notes	-60.80		22101.06
		03489857		3AUSTRA1 Reversal Incorrect Creditor	-60.80		
03-10-2009	20100137-1	CR-201000503I	201000503I	Creditor Invoices	60.80		22161.86
		03489857		3AUSTRA2 Laidley SES to 24.10.09	60.80		
05-10-2009	20100221-1	CR-20100842I	20100842I	Creditor Invoices	31.77		22193.63
		MASTERCDG		MASTERCA Credit Card tp 28.09.2009	31.77		
06-10-2009	20100108-1	JC-201007	201007	OnCost - Period 7	79.34		22272.97
			0571-0001-0001	Management	39.67		
			0571-0001-0002	Administrative Support	39.67		
06-10-2009	20100108-1	CR-20100371I	20100371I	Creditor Invoices	9.09		22282.06
		05102009		IVRCASH Reimb of petty cash	9.09		
07-10-2009	20100111-1	CR-20100388I	20100388I	Creditor Invoices	497.30		22779.36
		A607463392-4		TELST1 landlines & mobiles - 15/09/09	497.30		
09-10-2009	20100116-1	PL-201008	201008	Plant Period 8	2280.00		25059.36
		207		Toyota Hilux 4wd Dual Cab Utility	760.00		
		216		Toyota Troop Carrier - SES	760.00		
		312		Mazda Cab Chassis Truck- SES	760.00		
09-10-2009	20100116-1	PY1-201008	201008	Pay No 1 Period 8	164.10		25223.46
			842	BRENNAN M G	164.10		
12-10-2009	20100116-1	JC-201008	201008	OnCost - Period 8	77.80		25301.26
			0571-0001-0001	Management	77.80		
14-10-2009	20100129-1	CR-20100468I	20100468I	Creditor Invoices	140.99		25442.25
		03489857		3AUSTRA1 Laidley SES A/C - 25.09 - 24.10	60.80		
		03490548		3AUSTRA1 Garton SES A/C for October	50.92		
		7311		TELSTSAT Satellite to 27-10-09	29.27		
16-10-2009	20100123-1	CR-20100449I	20100449I	Creditor Invoices	77.76		25520.01
		455511		MACQUART Landline A/C - Sept 09	77.76		
23-10-2009	20100140-1	PL-201009	201009	Plant Period 9	2280.00		27800.01
		207		Toyota Hilux 4wd Dual Cab Utility	760.00		
		216		Toyota Troop Carrier - SES	760.00		
		312		Mazda Cab Chassis Truck- SES	760.00		
23-10-2009	20100140-1	PY1-201009	201009	Pay No 1 Period 9	410.26		28210.27
			842	BRENNAN M G	410.26		
26-10-2009	20100140-1	JC-201009	201009	OnCost - Period 9	194.48		28404.75
			0571-0001-0001	Management	38.90		
			0571-0001-0002	Administrative Support	155.58		
27-10-2009	20100144-1	CR-20100542I	20100542I	Creditor Invoices	20.40		28425.15

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
30-10-2009	20100156-1	CR-20100598I	20100598I	TELSTMOB Mobile Phone A/C to 22.09.2009	20.40		28765.16
				Chq: E017359	340.01		
				Chq: E017445	23.19		
				Chq: E017444	316.82		
03-11-2009	20100222-1	CR-20100843I	20100843I	Landlines/Mobiles to 15/10/09	31.77		28796.93
				Chq: 0	31.77		
04-11-2009	20100165-1	CR-20100628I	20100628I	Creditor Invoices	551.77		29348.70
				Chq: E017458	71.00		
				Chq: E017475	190.77		
				Chq: E017460	290.00		
05-11-2009	20100155-1	CR-20100590I	20100590I	Plant Period 10	29.27		29377.97
				Chq: E017446	29.27		
06-11-2009	20100163-1	PL-201010	201010	Toyota Hilux 4wd Dual Cab Utility	2280.00		31657.97
				207 Toyota Troop Carrier - SES	760.00		
				216 Toyota Troop Carrier - SES	760.00		
				312 Mazda Cab Chassis Truck- SES	760.00		
06-11-2009	20100163-1	PY1-201010	201010	Pay No 1 Period 10	410.26		32068.23
				842 BRENNAN M G	410.26		
09-11-2009	20100163-1	JC-201010	201010	OnCost - Period 10	194.48		32262.71
				0571-0001-0001 Management	38.90		
				0571-0001-0002 Administrative Support	155.58		
20-11-2009	20100190-1	PL-201011	201011	Plant Period 11	2280.00		34542.71
				207 Toyota Hilux 4wd Dual Cab Utility	760.00		
				216 Toyota Troop Carrier - SES	760.00		
				312 Mazda Cab Chassis Truck- SES	760.00		
20-11-2009	20100190-1	PY1-201011	201011	Pay No 1 Period 11	410.26		34952.97
				842 BRENNAN M G	410.26		
22-11-2009	20100246-1	CR-20100929I	20100929I	Creditor Invoices	18.04		34971.01
				Chq: E018131	18.04		
23-11-2009	20100190-1	JC-201011	201011	OnCost - Period 11	194.48		35165.49
				0571-0001-0001 Management	155.58		
				0571-0001-0002 Administrative Support	38.90		
23-11-2009	20100196-1	CR-20100759I	20100759I	Creditor Invoices	25.71		35191.20
				Chq: E018212	25.71		
23-11-2009	20100239-1	CR-20100894I	20100894I	Creditor Invoices	460.37		35651.57
				Chq: E018129	460.37		
24-11-2009	20100194-1	CR-20100747I	20100747I	Creditor Invoices	39.09		35690.66
				Chq: 15675	39.09		
25-11-2009	20100196-1	CR-20100761I	20100761I	Order Processing Invoices	251.40		35942.06
				Chq: E017667	251.40		
03-12-2009	20100245-1	CR-20100926I	20100926I	Creditor Invoices	63.35		36005.41
				Chq: E018142	63.35		
04-12-2009	20100222-1	PL-201012	201012	Plant Period 12	2280.00		38285.41
				207 Toyota Hilux 4wd Dual Cab Utility	760.00		
				216 Toyota Troop Carrier - SES	760.00		
				312 Mazda Cab Chassis Truck- SES	760.00		
04-12-2009	20100222-1	PY1-201012	201012	Pay No 1 Period 12	382.91		38668.32
				842 BRENNAN M G	382.91		



(Accounts: Lockyer Valley Regional Council) All report groups. 100% of year elapsed.. Excludes committed costs)

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
07-12-2009	20100222-1	JC-201012	201012	OnCost - Period 12	181.51		38849.83
			0571-0001-0002	Administrative Support	181.51		
11-12-2009	20100244-1	CR-20100916I	20100916	Creditor Invoices	27.27		38877.10
			TELSTRA Satellite Phone to 27.12.09				
18-12-2009	20100249-1	CR-20100952I	20100952	Creditor Invoices	50.58		38927.68
			3AUSTRA1 SES Pager - Nov 09				
18-12-2009	20100250-1	CR-20100956I	20100956	Creditor Invoices	78.20		39005.88
			MACQUART Landline A/c - Nov 09				
18-12-2009	20100251-1	PL-201013	201013	Plant Period 13	2280.00		41285.88
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs		
			216	Toyota Troop Carrier - SES	76.00 hrs		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs		
18-12-2009	20100251-1	PY1-201013	201013	Pay No 1 Period 13	250.31		41536.19
			842	BRENNAN M G	184.10		
			575	ENGEL S W	86.21		
21-12-2009	20100251-1	JC-201013	201013	OnCost - Period 13	118.67		41654.86
			0571-0001-0002	Administrative Support	77.80		
31-12-2009	20100269-1	PL-201014	201014	Plant Period 14	2280.00		43934.86
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs		
			216	Toyota Troop Carrier - SES	76.00 hrs		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs		
04-01-2010	20100576-2	CR-20101647I	20101647	Creditor Invoices	31.77		43966.63
			MASTERCDG	MASTERC Visa Purchases - December 09	31.77		
08-01-2010	20100297-1	CR-20101078I	20101078	Creditor Invoices	119.94		44086.57
			03494196	3AUSTRA2 Laidley SES Pager - Jan 10	64.20		
			03494876	3AUSTRA1 SES Pager - Jan 2010	55.74		
11-01-2010	20100284-1	CR-20101046I	20101046	Creditor Invoices	75.51		44162.08
			03493442	3AUSTRA1 SES Pager - Dec 09	52.24		
			T311	TELSTRA Satellite Phone to 27-01-10	23.27		
14-01-2010	20100308-3	CR-20101101I	20101101	Creditor Invoices	500.37		44662.45
			A692386103-8	TELST1 Landlines & mobiles- 15/12/09	482.48		
			A649510403-4	TELSTMOB Mobile phones to 22/12/09	17.89		
15-01-2010	20100301-1	PL-201015	201015	Plant Period 15	2280.00		46942.45
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs		
			216	Toyota Troop Carrier - SES	76.00 hrs		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs		
15-01-2010	20100301-1	PY1-201015	201015	Pay No 1 Period 15	164.10		47106.55
			842	BRENNAN M G	164.10		
18-01-2010	20100301-1	JC-201015	201015	OnCost - Period 15	77.80		47184.35
			0571-0001-0002	Administrative Support	77.80		
20-01-2010	20100312-1	CR-20101104I	20101104	Creditor Invoices	77.60		47261.95
			469607	MACQUART Landline a/c Dec 09	77.60		
29-01-2010	20100337-1	PL-201016	201016	Plant Period 16	2280.00		49541.95
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs		
			216	Toyota Troop Carrier - SES	76.00 hrs		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs		
29-01-2010	20100337-1	PY1-201016	201016	Pay No 1 Period 16	164.10		49706.05
			842	BRENNAN M G	164.10		

10 General Ledger2011.5.19.2 Account Transactions  
 (Accounts: [REDACTED]) All report groups. 100% of year elapsed.. Excludes committed costs)  
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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
29-01-2010	20100348-1	CR-20101235I	20101235I	Creditor Invoices INTERMOD Quart. Internet Email Services 41	190.79		49896.84
30-01-2010	20100370-1	CR-20101279I	20101279I	Creditor Invoices A446017503-2 TELST1 L/lines, Mob, Sensis - 15/1/10	411.09		50307.93
01-02-2010	20100337-1	JC-201016	201016	OnCost - Period 16 A560582803-7 TELSTMOB Mobile Phone A/C to 22-01-2010	17.85		50389.51
03-02-2010	20100373-1	CR-20101291I	20101291I	Creditor Invoices 0571-0001-0001 Management 0571-0001-0002 Administrative Support	81.58		50465.70
03-02-2010	20100576-2	CR-20101649I	20101649I	Creditor Invoices 475414 MACQUART Landline A/C - Jan 2010	76.19		50497.47
11-02-2010	20100361-1	CR-20101261I	20101261I	Creditor Invoices MASTERCDG MASTERCAR Visa Purchases - January 2010	31.77		50524.74
12-02-2010	20100370-1	PL-201017	201017	Plant Period 17 7311 TELSTSAT Satellite Phone to 27.02.10	27.27		52804.74
12-02-2010	20100370-1	PY1-201017	201017	Pay No 1 Period 17 207 Toyota Hilux 4wd Dual Cab Utility 216 Toyota Troop Carrier - SES 312 Mazda Cab Chassis Truck- SES	2280.00 760.00 760.00		52941.50
15-02-2010	20100370-1	JC-201017	201017	OnCost - Period 17 842 BRENNAN M G	136.76		53009.48
22-02-2010	20100406-1	CR-20101371I	20101371I	Creditor Invoices 03495629 3AUSRA2 Laidley SES pager- Feb 10 03496306 3AUSRA1 Gatton SES pager-Feb 10	67.98		53159.64
24-02-2010	20100497-1	CR-20101473I	20101473I	Creditor Invoices A846550113-4 TELST1 Landlines & Mobiles to 15/2/10	150.16		53495.47
26-02-2010	20100415-1	PL-201018	201018	Plant Period 18 207 Toyota Hilux 4wd Dual Cab Utility 216 Toyota Troop Carrier - SES 312 Mazda Cab Chassis Truck- SES	71.72		54635.47
26-02-2010	20100415-1	PY1-201018	201018	Pay No 1 Period 18 842 BRENNAN M G	335.83		54703.85
01-03-2010	20100415-1	JC-201018	201018	OnCost - Period 18 0571-0001-0001 Management	68.38		54737.84
02-03-2010	20100499-1	CR-20101485I	20101485I	Creditor Invoices A31943371-5 TELSTMOB Mobile Phone A/C to 22-02-2010	33.99		54759.68
03-03-2010	20100476-1	CR-20101445I	20101445I	Creditor Invoices 03497057 3AUSRA2 Laidley SES Pager - March 2010	21.84		54821.23
12-03-2010	20100480-1	PL-201019	201019	Plant Period 19 207 Toyota Hilux 4wd Dual Cab Utility 216 Toyota Troop Carrier - SES 312 Mazda Cab Chassis Truck- SES	61.55		57101.23
12-03-2010	20100480-1	PY1-201019	201019	Pay No 1 Period 19 842 BRENNAN M G	2280.00		57237.99
12-03-2010	20100507-1	CR-20101507I	20101507I	Creditor Invoices 479191 MACQUART Landline A/C - Feb 2010	760.00		57314.26
13-03-2010	20100482-1	CR-20101450I	20101450I	Creditor Invoices	136.76		57387.96

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15-03-2010	20100480-1	JC-201019	03497729	3AUSTRAL GATTON SES PAGER - March 10	Chq: E019387	73.70		
			201019	OnCost - Period 19		67.98		57455.94
			0571-0001-0001	Management		33.99		
			0571-0001-0002	Administrative Support		33.99		
17-03-2010	20100497-1	CR-20101469I	20101469I	Creditor Invoices		27.27		57483.21
			T311	TELSTAT Satellite Phone to 27.03.10	Chq: E019449	27.27		
26-03-2010	20100516-1	PL-201020	201020	Plant Period 20		2280.00		59763.21
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier - SES	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
26-03-2010	20100516-1	PY1-201020	201020	Pay No 1 Period 20		136.76		59899.97
			842	BRENNAN M G	5.00 hrs	136.76		
29-03-2010	20100516-1	JC-201020	201020	OnCost - Period 20		67.98		59967.95
			0571-0001-0002	Administrative Support		67.98		
06-04-2010	20100546-1	CR-20101592I	20101592I	Creditor Invoices		77.17		60045.12
			03498474	3AUSTRAL SES Pagers to 24/04/2010	Chq: E019860	77.17		
06-04-2010	20100561-2	CR-20101621I	20101621I	Creditor Invoices		62.02		60107.14
			03499142	3AUSTRAL GATTON SES PAGER April 10	Chq: E019992	62.02		
09-04-2010	20100532-1	CR-20101558I	20101558I	Creditor Invoices		89.09		60196.23
			09042010	IVRCCASH Reimb Admin Petty Cash	Chq: 15799	89.09		
09-04-2010	20100540-1	PY1-201021	201021	Pay No 1 Period 21		68.38		60264.61
			842	BRENNAN M G	2.50 hrs	68.38		
12-04-2010	20100540-1	JC-201021	201021	OnCost - Period 21		33.99		60298.60
			0571-0001-0001	Management		33.99		
13-04-2010	20100544-1	CR-20101574I	20101574I	Creditor Invoices		27.27		60325.87
			T311	TELSTAT Satellite Phone to 27/04/10	Chq: E019918	27.27		
23-04-2010	20100575-1	PL-201022	201022	Plant Period 22		2280.00		62605.87
			207	Toyota Hilux 4wd Dual Cab Utility	76.00 hrs	760.00		
			216	Toyota Troop Carrier - SES	76.00 hrs	760.00		
			312	Mazda Cab Chassis Truck- SES	76.00 hrs	760.00		
23-04-2010	20100575-1	PY1-201022	201022	Pay No 1 Period 22		136.76		62742.63
			842	BRENNAN M G	5.00 hrs	136.76		
27-04-2010	20100575-1	JC-201022	201022	OnCost - Period 22		67.98		62810.61
			0571-0001-0002	Administrative Support		67.98		
27-04-2010	20100581-1	CR-20101658I	20101658I	Creditor Invoices		90.82		62901.43
			153121	DURASALE Batteries	Chq: E020559	90.82		
28-04-2010	20100605-4	CR-20101708I	20101708I	Creditor Invoices		190.77		63092.20
			44	INTERNOD Internet & Email Services	Chq: E020263	190.77		
28-04-2010	20100610-1	CR-20101714I	20101714I	Creditor Invoices		8.07		63100.27
			T311	TELSTAT Satellite Phone to 06/05/10	Chq: E020373	8.07		
01-05-2010	20100679-1	CR-20101807I	20101807I	Creditor Invoices		712.07		63812.34
			488897	MACQUART Landline A/C to 30/04/2010	Chq: E020484	285.98		
			A443349813-9	TELSTMOB Mobile Phone A/C to 22/04/2010	Chq: E020716	8.45		
			A751210513-9	TELST1 Landlines & Mobiles to 15/3/10	Chq: E020487	473.88		
			A862427413-6	TELST1 Landlines & Mobiles to 15/4/10	Chq: E020715	-115.36		
			A866735313-4	TELSTMOB Mobile Phone A/C to 22/3/10	Chq: E020488	59.12		
04-05-2010	20100757-1	CR-20101943I	20101943I	Creditor Invoices		95.31		63907.65
			MASTERCDG	MASTERCA Visa Purchases February 2010	Chq: 0	31.77		



(Accounts: ██████████. All report groups. 100% of year elapsed.. Excludes committed costs)

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
04-05-2010	20100768-1	CR-20101971-1	MASTERCDG	MASTERC Visa Purchases March 2010	31.77		
			MASTERCDG	MASTERC Visa Purchases November 2009	31.77		63939.42
07-05-2010	20100611-1	PL-20101023	MASTERCDG	MASTERC Visa Purchases April 2010	31.77		
			201023	Plant Period 23	2280.00		66219.42
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
07-05-2010	20100611-1	PY1-20101023	201023	Pay No 1 Period 23	136.76		66356.18
			842	BRENNAN M G	136.76		
09-05-2010	20100618-5	CR-20101728-1	20101728	Creditor Invoices	411.74		66767.92
			1214274	LFUELS 51.9936L Diesel	59.51		
			1217996	LFUELS 17.7998L Unleaded	21.18		
			483743	NACQUANT Landline Acc - Mar 2010	331.05		
10-05-2010	20100611-1	JC-20101023	201023	OnCost - Period 23	67.98		66835.90
			0571-0001-0002	Administrative Support	67.98		
11-05-2010	20100647-1	CR-20101759-1	20101759	Creditor Invoices	27.27		66863.17
			1311	TELSTAR Satellite Phone to 06/06/10	27.27		
18-05-2010	20100641-1	CR-20101754-1	20101754	Creditor Invoices	54.55		66917.72
			18052010	LYRCASH Reim Admin Centre Petty Cash	54.55		
21-05-2010	20100656-1	PL-20101024	201024	Plant Period 24	2280.00		69197.72
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
21-05-2010	20100656-1	PY1-20101024	201024	Pay No 1 Period 24	68.38		69266.10
			842	BRENNAN M G	68.38		
24-05-2010	20100656-1	JC-20101024	201024	OnCost - Period 24	33.99		69300.09
			0571-0001-0002	Administrative Support	33.99		
24-05-2010	20100681-1	CR-20101810-1	20101810	Creditor Invoices	191.00		69491.09
			3221052	WORKALDI Svc Fire Equip Gattion SES	191.00		
04-06-2010	20100732-1	PL-20101025	201025	Plant Period 25	2280.00		71771.09
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
04-06-2010	20100732-1	PY1-20101025	201025	Pay No 1 Period 25	506.00		72277.09
			842	BRENNAN M G	506.00		
07-06-2010	20100732-1	JC-20101025	201025	OnCost - Period 25	251.46		72528.55
			0571-0001-0001	Management	251.46		
			0571-0001-0002	Administrative Support	115.53		
10-06-2010	20100745-1	CR-20101921-1	20101921	Creditor Invoices	2200.00		74728.55
			24052010	LEWINR SES Controllers Allowance	1500.00		
			24052010	DORRG SES Deputy Contr Allowance	500.00		
			24052010	CARILLOD SES Secretary Allowance 09/10	200.00		
18-06-2010	20100776-2	PL-20101026	201026	Plant Period 26	2280.00		77008.55
			207	Toyota Hilux 4wd Dual Cab Utility	760.00		
			216	Toyota Troop Carrier - SES	760.00		
			312	Mazda Cab Chassis Truck- SES	760.00		
18-06-2010	20100776-2	PY1-20101026	201026	Pay No 1 Period 26	246.17		77254.72

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
21-06-2010	20100776-2	JC-2010026	842	BRENNAN M G	246.17		
				OnCost - Period 26	122.34		77377.06
			0571-0001-0002	Administrative Support	122.34		
27-06-2010	20100806-1	CR-20102087I	7311	TELSTAR Satellite phone to 06-07-10	27.27		77404.33
				Chq: E021169			
30-06-2010	20100827-2	JC-20110002A	20110002	O/C Adj. - Batch 20110002	6.81		77411.14
30-06-2010	20100827-2	APY-20110002D	20110002	Accruals Processing PY	13.68		77424.82
30-06-2010	20100827-2	APL-20110002D	20110002	Accruals Processing PL	1824.00		79248.82
30-06-2010	20100829-1	ACR-20110003D	20110003	Accruals Processing CR	-679.45		78569.37
30-06-2010	20100841-1	ACR-20110011D	20110011	Accruals Processing CR	150.60		78719.97
30-06-2010	20100843-1	ACR-20110012D	20110012	Accruals Processing CR	999.12		79719.09
30-06-2010	20100846-1	ACR-20110014D	20110014	Accruals Processing CR	31.77		79750.86
CLOSING BALANCES					79750.86	0.00	79750.86

SES - Asset Mtce and Servicing  
OPENING BALANCE 0.00

03-07-2009	20100007-1	PL-2010001	201001	Plant Period 1	40.00		40.00
			218	Holden Colorado S/Cab 4WD Ute	10.00		
			252	HOLDEN RODEO DX 4WD UTILITY	10.00		
			253	HOLDEN RODEO DX 4WD UTILITY	10.00		
			667	TORO 4WD TRACTOR MOWER	10.00		
03-07-2009	20100007-1	PY1-2010001	201001	Pay No 1 Period 1	269.03		309.03
			601	BYRNES PM	63.09		
			617	HALLYDAY SM	48.96		
			909	RICHARDSON D C	68.61		
			630	SAVAGE TX	10.70		
			894	WIT N	77.67		
06-07-2009	20100007-1	JC-2010001	201001	OnCost - Period 1	148.76		457.79
			0050-0901-0003	Facilities	61.91		
			0050-0901-0009	Lighting	80.87		
			0050-0902-0070	Mowing	5.98		
07-07-2009	20100008-1	JC-20100002A	20100002	O/C Adj. - Batch 20100002	-142.75		315.04
07-07-2009	20100008-1	APY-20100002D	20100002	Accruals Processing PY	-258.33		56.71
07-07-2009	20100008-1	APL-20100002D	20100002	Accruals Processing PL	-30.00		26.71
08-07-2009	20100015-1	CR-20100026I	20100026	Creditor Invoices	125.50		152.21
			00020800	LYSECURI Security Patrols - June 2009	125.50		
14-07-2009	20100033-2	CR-20100107I	20100107	Creditor Invoices	139.35		291.56
			012274613	ORIGNEA Consolidated Electricity A/C	139.35		
15-07-2009	20100018-1	CR-201000037I	20100037	Order Processing Invoices	24.00		315.56
			348663960	BOGGS Container Service to 27/6/2009	24.00		
17-07-2009	20100024-1	PL-2010002	201002	Plant Period 2	28.00		343.56

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DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
17-07-2009	20100024-1	PY1-2010002	151	HOLDEN RODEO LX SPACE CAB UTILITY	28.00		
				Pay No 1 Period 2	407.30		750.86
			947	KEEL DJ	190.02		
			909	RICHARDSON D C	217.28		
20-07-2009	20100023-1	ACR-20100003D	20100003	Accruals Processing CR			
20-07-2009	20100024-1	JC-2010002	2010002	OnCost - Period 2	-149.50		601.36
			0050-0901-0003	Facilities	228.92		830.28
			0050-0901-0009	Lighting		-61.92	
			0050-0901-0055	Electrical Testing		-80.83	
			0050-0902-0055	Electrical Testing			
			0050-0903-0055	Electrical Testing			
			0050-0904-0055	Electrical Testing			
28-07-2009	20100033-2	ACR-20100004D	20100004	Accruals Processing CR			
31-07-2009	20100043-1	PL-2010003	2010003	Plant Period 3			
			218	Holden Colorado S/Cab 4WD ute	20.00		690.93
31-07-2009	20100043-1	PY1-2010003	2010003	Pay No 1 Period 3	85.75		710.93
			947	KEEL DJ	40.00		
			909	RICHARDSON D C	45.75		796.68
31-07-2009	20100043-1	JC-2010003	2010003	OnCost - Period 3	48.18		844.86
			0050-0901-0054	Communication Equipment			
06-08-2009	20100055-1	CR-20100166I	20100166	Creditor Invoices	236.50		1081.36
			0124644750	ORIGINEZ Electricity	236.50		
06-08-2009	20100055-1	CR-20100167I	20100167	Creditor Invoices	125.51		1206.87
			00020892	INSECURI security Patrols - July 2009	125.51		
14-08-2009	20100054-1	PL-2010004	2010004	Plant Period 4	30.00		1236.87
			167	MERCEDES BENZ VITO 115CDI VAN	20.00		
			218	Holden Colorado S/Cab 4WD ute	10.00		
14-08-2009	20100054-1	PY1-2010004	2010004	Pay No 1 Period 4	191.50		1428.37
			819	CERNEAZ J C	44.70		
			909	RICHARDSON D C	57.18		
			906	WHITING R J	24.90		
			894	WIT N	64.72		
17-08-2009	20100054-1	JC-2010004	2010004	OnCost - Period 4	105.88		1534.25
			0050-0901-0015	Plumbing / Pipework			
			0050-0901-0054	Communication Equipment			
26-08-2009	20100058-1	CR-20100192I	20100192	Order Processing Invoices	24.80		1559.05
			350014679	BOCCAS Cylinder Hire	38.49		
01-09-2009	20100072-1	CR-20100258I	20100258	Creditor Invoices	105.25		1664.30
			103743	K&R PLUM Fittings	105.25		
09-09-2009	20100074-1	CR-20100276I	20100276	Creditor Invoices	857.30		2521.60
			11002706	IVRC 1st Rates Levy 09/10	638.70		
			11061140	IVRC 1st Rates Levy 09/10	218.60		
14-09-2009	20100072-1	CR-20100260I	20100260	Order Processing Invoices	24.80		2546.40
			350364905	BOCCAS Cylinder Hire	24.80		
15-09-2009	20100074-1	CR-20100272I	20100272	Creditor Invoices	450.00		2996.40
			C1239011	AMALGAMA Treatment - SES Laidley	150.00		
			C1239012	AMALGAMA Treatment - Forest Hill SES	150.00		
			C1239013	AMALGAMA Treatment - SES Lockyer Waters	150.00		

(Accounts: [REDACTED]). All report groups. 100% of year elapsed.. Excludes committed costs)

Lockyer Valley Regional Council

Transaction Dates: 01-07-2009 to 29-08-2011

Financial Year Ending 2010

Printed(MICKC): 29-08-2011 11:53:30 AM

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
17-09-2009	20100075-1	CR-20100285I	20100285	Creditor Invoices	125.51		3121.91
		00020966	IVSECUR Security Patrols - August 2009		125.51		
21-09-2009	20100077-1	CR-20100294I	20100294	Creditor Invoices	731.64		3853.55
		00033799	MEWMAN Repairs Air Con - SES Depot		731.64		
05-10-2009	20100129-1	CR-20100469I	20100469	Creditor Invoices	220.78		4074.33
		05102009	ORIGINE2 Electricity		220.78		
14-10-2009	20100118-1	CR-20100433I	20100433	Order Processing Invoices	24.96		4099.29
		350694284	BOGGAS Gas cylinder Hire		24.96		
15-10-2009	20100234-1	CR-20100880I	20100880	Creditor Invoices	174.27		4273.56
		0122274813	ORIGINE4 Consolidated Electricity A/c		174.27		
21-10-2009	20100131-1	CR-20100486I	20100486	Creditor Invoices	125.50		4399.06
		00021078	IVSECUR Security Patrols for Sep 09		125.50		
23-10-2009	20100140-1	PL-201009	201009	Plant Period 9	10.00		4409.06
		667	TORO 4WD TRACTOR MOWER		10.00		
23-10-2009	20100140-1	PY1-201009	201009	Pay No 1 Period 9	10.96		4420.02
		630	SAVAGE TK		10.96		
26-10-2009	20100140-1	JC-201009	201009	OnCost - Period 9	6.14		4426.16
		0050-0902-0070	Mowing		6.14		
06-11-2009	20100166-1	CR-20100631I	20100631	Creditor Invoices	125.50		4551.66
		00021172	IVSECUR Security Patrols - Oct 09		125.50		
20-11-2009	20100190-1	PL-201011	201011	Plant Period 11	65.00		4616.66
		253	HOLDEN RODEO DX 4WD UTILITY		15.00		
		359	Isuzu NQR 450 Crew Cab Truck		1.00 hrs		
		667	TORO 4WD TRACTOR MOWER		1.00 hrs		
		668	KUBOTA 2D331LP MOWER		1.00 hrs		
		780	5 METRE UTILITY TRAILER		1.00 hrs		
20-11-2009	20100190-1	PY1-201011	201011	Pay No 1 Period 11	217.30		4833.96
		55	BURGESS DN		42.33		
		962	CADDICK S E		31.25		
		617	HALYDAY SM		64.85		
		964	NUGENT L		31.25		
		630	SAVAGE TK		10.96		
		194	SULLIVAN MS		36.66		
20-11-2009	20100192-1	CR-20100729I	20100729	Creditor Invoices	274.53		5108.49
		17082009	ORIGINE Electricity A/C - Laidley		274.53		
23-11-2009	20100190-1	JC-201011	201011	OnCost - Period 11	119.71		5228.20
		0050-0901-0070	Mowing		80.22		
		0050-0902-0005	Fit Out		33.35		
		0050-0902-0070	Mowing		6.14		
30-11-2009	20100208-2	CR-20100822I	20100822	Creditor Invoices	78.68		5306.88
		00025093	STARKING Aluminum Floor Ramp		78.68		
03-12-2009	20100209-1	CR-20100831I	20100831	Order Processing Invoices	25.79		5332.67
		351045248	BOGGAS Gas cylinder Hire		25.79		
04-12-2009	20100222-1	PL-201012	201012	Plant Period 12	70.00		5402.67
		218	Holden Colorado S/Cab 4WD ute		1.00 hrs		
		359	Isuzu NQR 450 Crew Cab Truck		1.00 hrs		
		360	Isuzu NQR 450 Crew Cab Truck		0.50 hrs		
		667	TORO 4WD TRACTOR MOWER		10.00		

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
04-12-2009	20100222-1	PY1-201012	672	Toro GM7210-D Zero Turn Mower	20.00		
			757	TANDEM TRAILER - 14' X 6'6"	2.50		
			780	5 METRE UTILITY TRAILER	5.00		
			606	Pay No 1 Period 12	389.30		5791.97
			962	BUHSE JA	31.75		
			947	CADDICK S E	31.25		
			964	KEEL DJ	153.85		
			964	KEEL DJ	31.25		
			909	NUGENT L	93.58		
			630	RICHARDSON D C	10.96		
			194	SAVAGE TK	36.66		
				SULLIVAN MS	219.95		6011.92
07-12-2009	20100222-1	JC-201012	0050-0901-0070	OnCost - Period 12	74.20		
			0050-0902-0070	Mowing	6.14		
			0050-0903-0055	Mowing	139.61		
			0050-0903-0055	Electrical Testing	125.50		
11-12-2009	20100243-1	CR-20100907	00021256	Order Processing Invoices	24.96		6137.42
14-12-2009	20100235-1	CR-20100882	351382110	Order Processing Invoices	40.00		6162.38
18-12-2009	20100251-1	PL-201013	218	Plant Period 13	40.00		6202.38
18-12-2009	20100251-1	PY1-201013	947	Holden Colorado S/Cab 4WD Ute	398.09		6600.47
			909	KEEL DJ	164.11		
				RICHARDSON P C	233.98		
21-12-2009	20100251-1	JC-201013	0050-0901-0055	OnCost - Period 13	223.47		6823.94
			0050-0902-0055	Electrical Testing	98.74		
			0050-0903-0055	Electrical Testing	49.36		
			0050-0904-0055	Electrical Testing	26.01		
			0050-0904-0055	Electrical Testing	49.36		
24-12-2009	20100290-1	CR-20101057	00002284	Order Processing Invoices	104.55		6928.49
08-01-2010	20100292-1	CR-20101065	00021357	Order Processing Invoices	125.51		7054.00
14-01-2010	20100321-2	CR-20101117	92126385	Order Processing Invoices	54.55		7108.55
15-01-2010	20100301-1	PL-201015	252	Plant Period 15	20.00		7128.55
			667	HOLDEN RODEO DX 4WD UTILITY	10.00		
				TORO 4WD TRACTOR MOWER	10.00		
15-01-2010	20100301-1	PY1-201015	601	Pay No 1 Period 15	121.60		7250.15
			962	BYRNES FM	33.81		
			141	CADDICK S E	20.83		
			630	NORTH AJ	31.56		
			194	SAVAGE TK	10.96		
				SULLIVAN MS	24.44		
18-01-2010	20100301-1	JC-201015	0050-0901-0005	OnCost - Period 15	67.48		7317.63
			0050-0901-0053	Fit Out	18.01		
			0050-0902-0070	Cleaning	17.78		
				Mowing	31.69		



10 General Ledger2011.5.19.2				Account Transactions		Page - 13	
(Accounts: [REDACTED])				. All report groups. 100% of year elapsed.. Excludes committed costs)			
Lockyer Valley Regional Council				Transaction Dates: 01-07-2009 to 29-08-2011			
				Financial Year Ending 2010		Printed(MICKC): 29-08-2011 11:53:30 AM	
DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
21-01-2010	20100312-1	CR-20101110I	20101110	Creditor Invoices 012464750 ORIGINE2 consolidated elec account	262.02		7579.65
22-01-2010	20100330-1	CR-20101153I	20101153	Creditor Invoices 012274813 ORIGINE4 Electricity	215.00		7794.65
29-01-2010	20100335-4	CR-20101164I	20101164	Order Processing Invoices 35169671 BOGGAS Gas Cylinders	25.81		7820.46
10-02-2010	20100375-1	CR-20101298I	20101298	Creditor Invoices 00021446 LVSECURI Security Patrols: January 2010	125.50		7945.96
12-02-2010	20100370-1	PY1-201017	201017	Pay No 1 Period 17 947 KEEL DJ	20.51		7966.47
15-02-2010	20100370-1	JC-201017	201017	OnCost - Period 17 0050-0901-0055 Electrical Testing	12.16		7978.63
15-02-2010	20100370-1	CR-20101278I	20101278	Order Processing Invoices 35192212 BOGGAS Gas Cylinder Hire	25.80		8004.43
17-02-2010	20100437-1	CR-20101414I	20101414	Creditor Invoices 11002706 LVRC 2nd Rates Levy 09/10	637.96		8642.39
17-02-2010	20100444-1	CR-20101416I	20101416	Creditor Invoices 11061140 LVRC 2nd Rates Levy 09/10	219.24		8861.63
26-02-2010	20100415-1	PL-201018	201018	Plant Period 18 668 KOBOTA ZD331LP MOWER	40.00		8901.63
26-02-2010	20100415-1	PY1-201018	201018	Pay No 1 Period 18 672 Toro GM7210-D Zero Turn Mower	20.00		8943.95
01-03-2010	20100415-1	JC-201018	201018	OnCost - Period 18 55 BURGESS DN	21.16		8969.03
04-03-2010	20100425-1	CR-20101399I	20101399	Creditor Invoices 2580042688 ORIGINE5 consolidated Electricity A/C	520.27		9489.30
12-03-2010	20100480-1	PL-201019	201019	Plant Period 19 116 Toyota Hilux 2nd Tray Utility	17.00		9506.30
12-03-2010	20100480-1	PY1-201019	201019	Pay No 1 Period 19 218 Holden Colorado S/Cab 4WD Ute	7.00		9506.30
12-03-2010	20100507-1	CR-20101507I	20101507	Creditor Invoices 947 KEEL DJ	147.08		9653.38
13-03-2010	20100482-1	CR-20101450I	20101450	Creditor Invoices 2580042688 ORIGINE5 consolidated Elect. A.C	229.19		9882.57
15-03-2010	20100480-1	JC-201019	201019	OnCost - Period 19 0050-0903-0002 Electrical Services	520.27		10402.84
16-03-2010	20100486-2	CR-20101452I	20101452	Order Processing Invoices 0050-0903-0055 Electrical Testing	86.72		10489.56
26-03-2010	20100516-1	PL-201020	201020	Plant Period 20 352319411 BOGGAS Gas Cylinder Hire	13.87		10512.86
26-03-2010	20100516-1	PY1-201020	201020	Pay No 1 Period 20 667 TORO 4WD TRACTOR MOWER	23.30		10532.86
29-03-2010	20100516-1	JC-201020	201020	OnCost - Period 20 630 SAVAGE TK	20.00		10554.78
					21.92		10567.55

10 General Ledger 2011.5.19.2				Account Transactions		Page - 14	
(Accounts: [REDACTED])				. All report groups. 100% of year elapsed.. Excludes committed costs)			
Lockyer Valley Regional Council				Transaction Dates: 01-07-2009 to 29-08-2011			
				Financial Year Ending 2010		Printed(NICKC): 29-08-2011 11:53:30 AM	
DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
30-03-2010	20100526-1	CR-20101535I	0050-0901-0070	Mowing	12.77		10708.81
			00021542	LYSECURI Security Patrols - Feb 2010	141.26	Chq: E019657	141.26
09-04-2010	20100540-1	PL-201021	201021	Plant Period 21	58.00		10766.81
			116	Toyota Hilux 2nd Tray Utility	28.00	4.00 hrs	
			252	HOLDEN RODEO DX 4WD UTILITY	10.00	1.00 hrs	
			668	KUBOTA ZD331LP MOWER	20.00	1.00 hrs	
09-04-2010	20100540-1	PY1-201021	201021	Pay No 1 Period 21	218.15		10984.96
			55	BURGESS DN	21.16	1.00 hrs	
			601	BYRNES PM	67.59	2.00 hrs	
			947	KEEL DJ	129.40	6.00 hrs	
12-04-2010	20100540-1	JC-201021	201021	OnCost - Period 21	126.59		11111.55
			0050-0901-0031	Emergency Lighting	19.15		
			0050-0901-0070	Mowing	12.54		
			0050-0902-0031	Emergency Lighting	19.15		
			0050-0903-0009	Lighting	37.45		
			0050-0903-0031	Emergency Lighting	19.15		
			0050-0904-0031	Emergency Lighting	19.15		
13-04-2010	20100544-1	CR-20101574I	20101574	Creditor Invoices	141.26		11252.81
			00021624	LYSECURI Security Patrols - March 2010	141.26	Chq: E019900	
20-04-2010	20100554-1	CR-20101610I	20101610	Order Processing Invoices	25.79		11278.60
			352649311	BOCCAS Cylinder Hire	25.79	Chq: E020024	
23-04-2010	20100575-1	PL-201022	201022	Plant Period 22	10.00		11288.60
			218	Holden Colorado S/Cab 4WD Ute	10.00	1.00 hrs	
23-04-2010	20100575-1	PY1-201022	201022	Pay No 1 Period 22	33.57		11322.17
			999	JONES K A	12.01	0.50 hrs	
			947	KEEL DJ	21.56	1.00 hrs	
27-04-2010	20100575-1	JC-201022	201022	OnCost - Period 22	19.73		11341.90
			0050-0901-0055	Electrical Testing	6.39		
			0050-0902-0055	Electrical Testing	6.39		
			0050-0903-0009	Lighting	6.95		
28-04-2010	20100610-1	CR-20101714I	20101714	Creditor Invoices	494.75		11836.65
			012274813	ORIGINE4 Electricity	233.31	Chq: E020354	
			0124644750	ORIGINE2 Electricity	261.44	Chq: E020352	
30-04-2010	20100605-4	CR-20101709I	20101709	Creditor Invoices	146.49		11983.14
			112127511	CNW1 Solar light SES	99.40	Chq: E020540	
			112127998	CNW1 SES solar light bracket	14.35	Chq: E020540	
			112128672	CNW1 lamps	32.74	Chq: E020540	
30-04-2010	20100611-1	CR-20101718I	20101718	Creditor Invoices	25.40		12008.54
			19100401	PLAZAAR Stud Finder, C/Seal & Screws	16.34	Chq: E020675	
			6742905	PLAZAAR Screws, Nuts, Bolts, Washers	9.06	Chq: E020675	
07-05-2010	20100611-1	PL-201023	201023	Plant Period 23	80.00		12088.54
			107	Toyota Hilux Single Cab 2nd Ute	21.00	3.00 hrs	
			118	Hyundai Iload Diesel Van	14.00	2.00 hrs	
			167	MERCEDES BENZ VITO 115CDI VAN	20.00	2.00 hrs	
			218	Holden Colorado S/Cab 4WD Ute	25.00	2.50 hrs	
07-05-2010	20100611-1	PY1-201023	201023	Pay No 1 Period 23	263.98		12352.52
			601	BYRNES PM	33.81	1.00 hrs	

(Accounts: Lockyer Valley Regional Council) All report groups. 100% of year elapsed.. Excludes committed costs)

Transaction Dates: 01-07-2009 to 29-08-2011

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Financial Year Ending 2010

DATE	BATCH	SYSBATCH	REFERENCE	DESCRIPTION		DEBIT	CREDIT	BALANCE
			819	CERNEAZ J C	2.00 hrs	45.75		
			999	JONES K A	2.50 hrs	59.99		
			524	WALLER A R	3.00 hrs	73.55		
			906	WHITING R J	2.00 hrs	50.88		
10-05-2010	20100611-1	JC-201023	201023	OnCost - Period 23		151.49		12504.01
			0050-0903-0002	Electrical Services		95.87		
			0050-0903-0005	Fit Out		55.62		
19-05-2010	20100647-1	CR-20101758	20101758	Creditor Invoices		141.26		12645.27
			00021659	IVSECURI Security Patrols - April 2010	Chq: E020434	141.26		
21-05-2010	20100656-1	PL-201024	201024	Plant Period 24		40.00		12685.27
			668	KUBOTA ZD331LP MOWER	2.00 hrs	40.00		
21-05-2010	20100656-1	PY1-201024	201024	Pay No 1 Period 24		52.90		12738.17
			55	BURGESS DN	2.50 hrs	52.90		
24-05-2010	20100656-1	JC-201024	201024	OnCost - Period 24		31.31		12769.48
			0050-0901-0070	Mowing		31.31		
25-05-2010	20100664-1	CR-20101780	20101780	Order Processing Invoices		24.96		12794.44
			352961711	BOCGAS Cylinder Hire	Chq: E020521	24.96		
16-06-2010	20100765-1	CR-20101957	20101957	Creditor Invoices		448.46		13242.90
			2580042688	ORIGINE5 consolidated electricity	Chq: E020880	448.46		
17-06-2010	20100766-2	CR-20101969	20101969	Order Processing Invoices		25.80		13268.70
			353313856	BOCGAS Cylinder Hire until 28.05.10	Chq: E020938	25.80		
18-06-2010	20100776-2	PL-201026	201026	Plant Period 26		98.00		13366.70
			116	Toyota Hilux 2nd Tray Utility	14.00 hrs	98.00		
18-06-2010	20100776-2	PY1-201026	201026	Pay No 1 Period 26		301.93		13668.63
			947	KEEL DJ	14.00 hrs	301.93		
21-06-2010	20100776-2	JC-201026	201026	OnCost - Period 26		178.73		13847.36
			0050-0901-0055	Electrical Testing		57.45		
			0050-0902-0055	Electrical Testing		57.45		
			0050-0903-0055	Electrical Testing		63.83		
22-06-2010	20100800-1	CR-20102073	20102073	Creditor Invoices		141.26		13988.62
			00021829	IVSECURI Security patrols- May10	Chq: E021073	141.26		
30-06-2010	20100827-2	JC-20110002A	20110002	O/C Adj. - Batch 20110002		57.46		14046.08
30-06-2010	20100827-2	APY-20110002D	20110002	Accruals Processing FY		97.04		14143.12
30-06-2010	20100827-2	APL-20110002D	20110002	Accruals Processing PL		31.50		14174.62
30-06-2010	20100837-1	ACR-20110007D	20110007	Accruals Processing CR		37.44		14212.06
30-06-2010	20100841-1	ACR-20110011D	20110011	Accruals Processing CR		370.71		14582.77
30-06-2010	20100846-1	ACR-20110014D	20110014	Accruals Processing CR		154.97		14737.74
CLOSING BALANCES								
						14737.74	0.00	14737.74



## STATEMENT TO QLD FLOODS COMMISSION OF INQUIRY

**NAME:** Mr John Rauber

**OCCUPATION:** Chief Executive Officer – Moreton Bay Regional Council

**DATE OF STATEMENT:** 9 September 2011

I, JOHN RAUBER, Chief Executive Officer of Moreton Bay Regional Council (MBRC) [REDACTED] Strathpine, Queensland, being under oath, say as to the points raised in the letter dated 19 August 2011 – **Reference Doc 1621317**:

**1. The number of members in each State Emergency Service (SES) unit within the council area.**

1.1. As at 22 August 2011, the Moreton Bay Region SES Unit has 301 members broken down by the following SES Groups:

Arana Hills	48
Bribie Island	27
Caboolture	69
Deception Bay	37
Petrie	47
Redcliffe	73

1.2. These figures have been provided by Emergency Management Queensland. Emergency Management Queensland cannot provide an exact figure for 2009-10 or 2010-11; however the average SES membership was approximately 250 members during these periods.

1.3. Council is trialling an SES presence in the Woodford community for the next 12 months. Initial indications show this could amount to an additional 30-45 members within the Woodford area. A recruitment evening occurred on 6 September 2011. If community interest is maintained and the viability of a new Group is proven, Council will work with Emergency Management Queensland to create a Woodford SES Group in the latter half of 2012.

**2. The equipment, if any, that the council provided the SES units.**

2.1 In 2009-10, Council owned and maintained six (6) facilities to house the SES Groups.

2.2 In 2010-11, an additional facility was procured to house the SES headquarters. This was a jointly funded project in partnership with Emergency Management Queensland. Council also provides the vehicles, trailers, computers and phones for use by the SES.

**3. Whether the council employed any staff in SES positions on a full-time basis or any other basis; and if so:**

- a) The remuneration paid to each staff member; and
- b) A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.

3.1 In 2009-10 Council provided an honorarium of \$35,000 per annum to the Local Controller. This was increased in 2010-11 to \$60,000 per annum. The Local Controller is also issued a Blackberry phone, laptop and has the use of an SES vehicle for operational purposes. A position description is attached for your information.

**4. A description of the roles or tasks which SES units in the council area generally performed.**

4.1 Moreton Bay Regional Council has a signed agreement with Emergency Management Queensland detailing the functions of the Moreton Bay Region SES Unit. These functions are: storm damage, land search, flood boat, traffic management, agency support, incident management, specialist rescue and community education. These functions have been maintained over the 2009-10 and 2010-11 period.

**5. The form, amount and purpose of funding, if any, the council provided to SES units.**

5.1 In 2009-10 approximately \$15,000 was spent installing a disabled toilet at the Deception Bay SES Group depot. In 2010-11 Council provided approximately \$445,000 for the refurbishment / rebuilding of two (2) SES depots at Bribie Island and Caboolture; the purchase of replacement air conditioning units and security grills at SES depots, and Council's contribution to a demountable building for use as a headquarters.

5.2 Council allocates \$100,000 per annum for the replacement of SES vehicles.

5.3 Council spends on average \$40,000 per annum maintaining the SES depots.

5.4 Council owns and maintains eighteen (18) vehicles, four (4) quad bikes, four (4) floodboats and twenty (20) trailers on behalf of the SES. Council provides funding for fuel to run the SES vehicles and associated small plant e.g. chainsaws, generators; and general office stationary and consumables to operate the SES depots. Including the honorarium for the SES Local Controller, Council's SES Operations costs were approximately \$210,000 in 2009-10 and \$183,000 in 2010-11.

Item	2009-10	2010-11
Capital - buildings	\$15,100	\$445,000
Capital - vehicles	\$100,000	\$100,000
Building maintenance	\$40,000	\$40,000
SES Operations	\$210,000	\$183,000
<b>Total</b>	<b>\$350,000</b>	<b>\$742,000</b>

5.5 Council also provides email and telecommunications support to the SES. In 2010-11 six (6) SES Group Leaders, two (2) Deputy Local Controllers and the Local Controller were allocated a Blackberry phone for operational purposes and six (6) Deputy Group Leaders were provided Nokia mobile phones for use.

5.6 Below is a table for the 09/10 and 10/11 financial years covering fixed line, mobile and data costs associated with SES.

The summary of the expenditure is:

Item	2009-10	2010-11
Data (Internet)	\$ 561.21	\$ 2,952.52
Fixed Line (Voice)	\$ 2,442.58	\$11,858.02
Mobiles and Aircards	\$18,219.20	\$31,377.52

\*All costs are including GST

All the facts sworn to in this affidavit are true and correct to my knowledge and belief except as stated otherwise.

Sworn by JOHN RAUBER at  
Strathpine this 9<sup>th</sup> day of September 2011  
before me.



20 September 2011

Justice C E Holmes  
Commissioner  
Queensland Flood Commission of Inquiry  
GPO Box 1738  
BRISBANE QLD 4001

**Rockhampton Office**  
232 Bolsover St, Rockhampton  
**Gracemere Office**  
1 Ranger St, Gracemere  
**Mount Morgan Office**  
32 Hall St, Mount Morgan  
**Yeppoon Office**  
70 Anzac Parade, Yeppoon  
Our Ref: 9269  
Your Ref: Doc 1680138  
Enquiries: Evan Pardon  
Telephone: [REDACTED]  
Facsimile: [REDACTED]  
Email: [REDACTED]

Dear Justice Holmes

### **RESPONSE TO REQUEST TO PROVIDE INFORMATION**

Thank you for your correspondence dated 19 August 2011 (Attachment 1) in relation to the above request to provide information in regards to local SES operations.

Council provides the attached information to assist the Commission with it's examinations of matters relating to the State Emergency Service (SES).

In summary,

- Council supports 10 local SES Units
- The 10 local SES Units have 225 active members.
- Council appointed a fulltime permanent SES Local Controller on 23 November 2009. The base salary for this employee is \$71,905.20 per annum plus 12% superannuation plus a Council supplied car to undertake the duties.
- Council's annual operational budget to support local SES was \$347,315 in 2009/10 and \$352,400 in 2010/11.
- Council also funds capital works to support the SES with in excess of \$400,000 in works in Council's forward works programme.

Should you have any further enquiries regarding this matter please feel free to contact me on the above mentioned phone number.

Yours sincerely

[REDACTED]

Evan Pardon  
Chief Executive Officer

# Attachment 1

Copy of 'Requirement to Provide  
Information to Commission of  
Inquiry'



Our ref: Doc 1621333

19 August 2011

Mr Evan Pardon  
Chief Executive Officer, Rockhampton Regional Council  
PO Box 1860  
ROCKHAMPTON QLD 4700

**REQUIREMENT TO PROVIDE INFORMATION TO COMMISSION OF INQUIRY**

I, Justice Catherine E Holmes, Commissioner of Inquiry, require the Chief Executive Officer, Rockhampton Regional Council to provide the following information, documents, records and other things to the Queensland Floods Commission of Inquiry pursuant to section 5 of the *Commissions of Inquiry Act 1950* (Qld), for each of the financial years 2009-2010 and 2010-2011:

1. The number of members in each State Emergency Service (SES) unit within the council area.
2. The equipment, if any, that the council provided the SES units.
3. Whether the council employed any staff in SES positions on a full-time basis or any other basis; and if so:
  - a. The remuneration paid to each staff member; and
  - b. A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.
4. A description of the roles or tasks which SES units in the council area generally performed.
5. The form, amount and purpose of funding, if any, the council provided to SES units.

Material is to be provided to the Queensland Floods Commission of Inquiry by Friday, 23 September 2011.

Material required can be provided by post, email or by arranging delivery to the Commission by emailing [info@floodcommission.qld.gov.au](mailto:info@floodcommission.qld.gov.au).



Commissioner  
Justice C E Holmes

**Rockhampton Regional Council SES Unit**  
**Flood Commission Information as of the 30<sup>th</sup> of August 2011**

SES Group	SES 'Active' members	SES Agreed Functions of SES Group (Disaster Management Act)	Roles/Tasks undertaken during flood/storm events
Marlborough SES	12	Storm Damage, Land Search, Flood boat, Road Crash Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Flood boat operations, Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Stanage Bay SES	17	Storm Damage, Land Search, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Yaamba SES	10	Storm Damage, Land Search, Flood boat, Road Crash Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Flood boat operations, Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Yeppoon SES	41	Storm Damage, Land Search, Vertical Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement



Emu Park SES	24	Storm Damage, Land Search, Vertical Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Keppel Sands SES	16	Storm Damage, Land Search, Vertical Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Great Keppel Island SES	3	Storm Damage, Land Search, Vertical Rescue, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Rockhampton SES	71	Storm Damage, Land Search, Flood Boat, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Flood Boat, Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Gracemere SES	14	Storm Damage, Land Search, Flood Boat, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Flood Boat, Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement



Mt Morgan SES	17	Storm Damage, Land Search, Vertical Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
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# Attachment 2

- \* Local SES Groups
- \* Local SES Membership numbers
- \* Local SES Groups roles and tasks

**Rockhampton Regional Council SES Unit**  
**Flood Commission Information as of the 30<sup>th</sup> of August 2011**

SES Group	SES 'Active' members	SES Agreed Functions of SES Group (Disaster Management Act)	Roles/Tasks undertaken during flood/storm events
Marlborough SES	12	Storm Damage, Land Search, Flood boat, Road Crash Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Flood boat operations, Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Stanage Bay SES	17	Storm Damage, Land Search, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Yaamba SES	10	Storm Damage, Land Search, Flood boat, Road Crash Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Flood boat operations, Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
Yeppoon SES	41	Storm Damage, Land Search, Vertical Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement

Mt Morgan SES	17	Storm Damage, Land Search, Vertical Rescue, Traffic Management, Agency Support, Incident Management, Community Education, Fundraising	Evacuations, Traffic Management, Chainsaw Operations, Sandbagging, Working Safely At Heights, Incident Management , Communications, Community Engagement
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# Attachment 3

- \* SES Local Controller Position  
Description
- \* SES Local Controller  
Remuneration breakdown



# SES Local Controller

## POSITION DESCRIPTION

<b>Position Number:</b>	3165
<b>Department:</b>	Infrastructure and Planning Services
<b>Section:</b>	Engineering Services
<b>Unit:</b>	Disaster Management
<b>Position Status:</b>	Permanent Full Time
<b>Classification:</b>	LGOA Level 5
<b>Reports To:</b>	Disaster Management Officer
<b>Revised:</b>	June 2011

### ***Why join our team...***

This position supports Council's direction by managing the operational effectiveness of the local State Emergency Service unit, consistent with relevant Council and the Department of Community Safety – Emergency Management Queensland policies and guidelines.

Performance standards and expectations relating to this position will be detailed in the individual performance plan.

### ***The person we're seeking will be able to...***

The successful candidate must be able to fulfil the following position responsibilities.

- Manage all aspects of the local State Emergency Service Unit functions including administration, training and response to disaster and emergency operations.
- Develop, implement and maintain an SES Duty Officer system for attendance at emergencies and other situations, ensuring after hours attention is in place.
- Manage the selection process, in conjunction with RRC Disaster Management Officer and EMQ Area Director.
- Develop and implement public relations and education programs at local community level.
- Maintain and ensure the unit's members have the necessary skills to competently perform their roles within the Unit.
- Ensure the Unit performs its functions and other activities in a way that is consistent with established policies and procedures.
- Develop and implement appropriate recruitment strategies and campaigns to attract volunteer members.
- Coordinate and provide training for the members of the State Emergency Service, in accordance with current training policies, procedures and requirements.
- Support Emergency Service Cadet Groups and participate as a member of the Local Cadet Advisory Committees.
- Contribute to the development and maintenance of Rockhampton Regional Council Local Disaster Management Plan, Sub Plan and procedures as required.
- Advise and liaise between Council and the broader community in relation to issues concerning disaster management preparedness and operations.



# SES Local Controller

## POSITION DESCRIPTION

- Assist in the preparation of and monitor the operational and capital budgets pertaining to the SES.
- Accountable for maintenance and security of equipment on issue or loan to the Unit.
- Refer matters that may impact upon the business, Council and employees to the relevant Supervisor or Manager.
- Undertake other relevant duties as directed, consistent with skills, competence and training.

### ***How you will be assessed...***

Your suitability for this role will be assessed against the following competencies.

#### **Skills/Competencies**

- Demonstrated knowledge of State Emergency Service roles, responsibilities and practices.
- Ability to rapidly acquire the knowledge of disaster management concepts, principles, the role and responsibilities of local government in disaster management arrangements
- Competent in appropriate SES training modules identified within the SES Training Framework.
- Excellent communication (oral and written) and interpersonal skills relevant to the position and strongly focused on the provision of quality customer service.
- Demonstrated skills in conflict resolution, problem solving, research, negotiation and consultation.
- Demonstrated ability and experience in identifying and implementing training, and community education programmes.
- Demonstrated ability to work as part of a multi disciplinary team within a volunteer oriented and disaster management environment.

#### **Desirable Qualifications and Experience**

- Extensive experience as a member of a State or Territory Emergency Service.

#### **Behaviours**

- *Customer Service* – Ensure that you are focused on our customer/s when carrying out your responsibilities.
- *Safety* – Carry out your duties in a safe manner whilst ensuring the safety of your team members and customers, in accordance with Council's WH&S Obligations and Responsibility Statements and associated safety policies.
- *Code of Conduct* – Ensure that your behaviour is aligned with the Code of Conduct.
- *Council Values* – Ensure that your behaviour is aligned with the values statement adopted by Council.

#### **Physical Requirements**

- Ability to work in an office and outdoor environment.
- Available and willing to work flexible hours including nights and weekends and the ability to respond outside of normal working hours to disaster or emergency related events.
- Ability to legally operate a motor vehicle under a "C" Class Licence.
- Ability to complete a Functional Capacity Evaluation.



# SES Local Controller POSITION DESCRIPTION

## *Delegations and Authorisations...*

---

<b>Financial Delegation</b>	This position may have a financial delegation, please refer to the Financial Delegations Policy and your Supervisor to confirm your financial delegation.
<b>HRM Delegation</b>	A HRM delegation does not apply to this position.
<b>Administrative Delegation</b>	This position is required to obtain and hold the following: Report Writing: Granted. Sign Timesheets: Nil. Sign Correspondence: Granted.
<b>Legislative Delegation</b>	This position is required to obtain and hold the following: Transport Operations (Road Use Management) Act 1995.
<b>Authorisation</b>	A requirement of this position is to obtain the following authorisation/s through completing mandatory training: Nil.

## *Position approval and acceptance...*

---

<b>Authorised By:</b>	Strategic Manager
<b>Signature:</b>	
<b>Date:</b>	
<b>Present Incumbent:</b>	
<b>Signature:</b>	
<b>Date:</b>	



# SES Local Controller Remuneration Breakdown

Annual Base Salary	-	\$67,246
Availability Allowance	-	\$4,659
Superannuation (12%)	-	<u>\$8,069</u>

**Total Remuneration**                      **\$79,974**

Additionally, Council supplies a fully maintained vehicle to the Local Controller to undertake the duties required.



# Attachment 4

- \* Council's SES Budget figures  
2009/10 and 2010/11
- \* SES Local Groups Council  
supplied resources

## ROCKHAMPTON REGIONAL COUNCIL SES GROUPS

Council supports the Rockhampton SES unit which consists of the following SES Groups:

- Rockhampton Group;
- Yeppoon Group;
- Emu Park Group;
- Gracemere Group;
- Mt Morgan Group;
- Yaamba Group;
- Marlborough Group;
- Stanage Bay Group;
- Keppel Sands Group;
- Great Keppel Island Group

The SES Unit is separated into four geographical regions for operational purposes as follows;

City Division: Rockhampton & Gracemere SES Groups  
 Coastal Division: Yeppoon, Emu Park, Keppel Sands & Great Keppel Island Groups  
 Western Division: Mt Morgan SES Group  
 Northern Division: Marlborough, Stanage Bay & Yaamba Groups

### SES Operational Budget

2010/11 provided by Council = \$352,400 (includes vehicle costs).

2009/10 provided by Council = \$347,315 (including vehicle costs).

### Equipment Provided by Council

**Vehicles** – are generally purchased by Council and may be subject to receipt of a maximum \$15000 subsidy per vehicle from Department of Community Safety (EMQ) upon application. Not all applications are successful and therefore Council may incur the full cost of vehicle purchases. Council incurs all operation, maintenance, insurance and running costs of vehicles.

Division	Type	Budgeted Cost	
		2010/11	2009/10
City Division	Toyota Hilux (Rockhampton) Two X Mitsubishi Triton 4x4 Dual Cab (Rockhampton) Isuzu Truck (Rockhampton) Mitsubishi Triton (Gracemere)	\$60000	\$70000
Coastal Division	Mitsubishi Triton 4x4 dual cab (Yeppoon) Troop Carrier (Yeppoon) Hilux Utility (Emu Park) Mitsubishi Triton 4x4 dual cab (Keppel Sands)	\$45000	\$42000
Western Division	Nissan Patrol (Mt Morgan) Isuzu Dual Cab (Mt Morgan) Ford Trader (Mt Morgan)	\$31000	\$20000
Northern Division	Mitsubishi Triton (Yaamba) Toyota Hilux (Marlborough) Isuzu Truck – road rescue vehicle (Marlborough) Toyota Hilux 4x4 (Stanage Bay)	\$30000	\$42000
<b>Total:</b>		<b>\$166000</b>	<b>\$174000</b>

**Trailers** – are generally provided by Department of Community Safety (EMQ) subject to needs identification by local SES groups, and submission of equipment request to EMQ. Council then incurs cost of operation, maintenance etc for the life of the equipment.

Group	Type	Approx Annual Cost
Rockhampton	Box Trailer X 3, 1X dual axle trailer	Operational & maintenance costs included within Councils general SES Operational budget
Yeppoon	1 X dual axle trailer	
Emu Park	Box Trailer	
Mt Morgan	Box Trailer	
Yaamba	Box trailer	
Marlborough	Box Trailer X 2, 1 x storm damage dual axle trailer	
Stanage Bay	Box trailer	
Keppel Sands Group	Box trailer	
Great Keppel Island	Nil	
Gracemere	Box Trailer X 3	

**Flood Boats** – are provided by Department of Community Safety (EMQ) subject to their own internal assessment and acquisition processes. Council then incurs cost of operation, maintenance etc for the life of the equipment.

Group	Type	Approx Annual Cost
Rockhampton	4.4m Slogger flood boat and trailer, 3.9m dinghy	Operational & maintenance costs included within Councils general SES Operational budget
Yeppoon	Nil	
Emu Park	Nil	
Mt Morgan	Nil	
Yaamba	Alf Stessel Flood boat	
Marlborough	5.9m Swift flood boat and trailer	
Stanage Bay	Nil	
Keppel Sands Group	Nil	
Great Keppel Island	Nil	
Gracemere	5.9m Swift flood boat and trailer	

**Facilities:** All building facilities (except for Stanage Bay & Great Keppel Island) are provided by Council with associated maintenance and administration & equipment costs included within general SES Operational budget.

Group	Facility Address	Approx Annual Cost
Rockhampton	90 Charles St Rockhampton	Maintenance and administration & equipment costs included within Councils general SES Operational budget
Yeppoon	McBean Street Yeppoon	
Emu Park	Hunter Street Emu Park	
Mt Morgan	31 Pattison Street Mt Morgan	
Yaamba	Bruce Highway Yaamba	
Marlborough	Railway Street Marlborough	
Stanage Bay	Utilise Rural Fire Brigade shed for housing of equipment	
Keppel Sands Group	Musa Drive Keppel Sands	
Great Keppel Island	Utilise privately owned shed for housing of equipment	
Gracemere	Barry Street Gracemere	

**General Equipment:** i.e. chainsaws, generators, vertical rescue equipment, road crash rescue equipment, ropes, ladders, PPE etc is generally provided by Department of Community Safety (EMQ) subject to needs identification by local SES groups, and submission of equipment request to EMQ. Council then incurs cost of operation, maintenance etc for the life of the equipment.

Group	Type	Approx Annual Cost
Rockhampton	General equipment required for each group to perform its specified functions. Functions of SES groups are as stipulated by the Chief Executive under the Disaster Management Act 2003.	Operational & maintenance costs included within Councils general SES Operational budget
Yeppoon		
Emu Park		
Mt Morgan		
Yaamba		
Marlborough		
Stanage Bay		
Keppel Sands Group		
Great Keppel Island		
Gracemere		

**Proposed Unfunded Capital Projects:** The following capital projects have been identified in support of SES – but remain unfunded within Council budgets.

Group	Proposed Work	Approx Cost
Rockhampton	Headquarters facility 90 Charles St:- painting and general repairs	\$30000
Yeppoon	Headquarters facility McBean Street: - Extension to facility required to house increased number of volunteers, improve veh & equipment storage capacity, & provide appropriate training & operation centre facilities Increase in number of power-points	\$360000 \$2000
Emu Park	Headquarters facility Hunter St:- Upgrade – floor coverings and internal painting	\$5000
Mt Morgan	Headquarters facility Pattison St:- Upgrade kitchen facilities Storage shed required External painting & general repair Walkway/footpath construction	\$5000 \$15500 \$25000 \$5000
Marlborough	Headquarters facility Railway Street:- Building repairs & maintenance including external painting Garage upgrade Kitchen upgrade Toilet (external) upgrade	\$18000 \$10000 \$10000 \$5000



21 September 2011

PO Box 1943  
Hervey Bay Qld 4655

T  
F  
E [REDACTED]  
[www.frasercoast.qld.gov.au](http://www.frasercoast.qld.gov.au)

Ms Jane Moynihan  
Executive Director  
Queensland Floods Commission of Inquiry  
GPO Box 1738  
BRISBANE QLD 4001

Dear Ms Moynihan

I refer to your correspondence dated 19 August 2011 and the Requirement to Provide Information to the Commission in relation to the Queensland floods issued to me.

My response to the requirement is now attached for your reference.

Please do not hesitate to contact me should you require any further information or assistance.

Yours faithfully



LISA DESMOND  
**CHIEF EXECUTIVE OFFICER**

**Contact Officer:** Lisa Desmond  
**Phone:** [REDACTED]  
**Reference:** [REDACTED]





QUEENSLAND FLOODS  
COMMISSION OF INQUIRY

**STATEMENT OF LISA MARGARET DESMOND**

I, **Lisa Margaret Desmond**, of 77 Tavistock Street, Torquay in the State of Queensland, Chief Executive Officer, Fraser Coast Regional Council, do solemnly and sincerely declare that:-

1. I have been provided with a copy of the letter dated 10 August 2011 from the Commissioner, Queensland Floods Commission of Inquiry requiring a sworn statement and documents from me which is attachment **LMD-1** and which details the topics my statement should cover.

**Role**

2. My qualifications include a Bachelor of Business, Masters of Commerce, Certified Practising Accountant and Member of the Australian Institute of Company Directors. I hold the position of Chief Executive Officer of the Fraser Coast Regional Council ("Council"). I have been employed by Council and its statutory predecessor the Hervey Bay City Council since October 2006. I have worked in local government for approximately 15 years.
3. The Fraser Coast region covers an area of 7,125 km from the Gunalda Range to the south, past Howard on the Bruce Highway to the north, east to World Heritage listed Fraser Island and west to Brooweena.

**Item 1: The number of members in each State Emergency Service (SES) unit within the Council area**

4. The Fraser Coast region has seven (7) operational SES units, with the following number of members recorded:

<b>2009/10</b>		<b>2010/11</b>	
Hervey Bay	49	Hervey Bay	54
Burrum Heads	12	Burrum Heads	12
Howard	9	Howard	20
Maryborough	40	Maryborough	30
Woocoo	14	Woocoo	18
Sandy Strait	7	Sandy Strait	6
Tiaro	17	Tiaro	17

5. Please note the above membership numbers are reflective of the number of volunteers registered. These registered volunteers are not necessarily active members of the SES (i.e. they do not all participate in training exercises and callouts).

**Item 2: The equipment, if any, that the Council provides the SES units**

6. Land and buildings are provided at each of the locations listed in paragraph 4, above. An additional building is also located at Glenwood, however this building is not currently utilised by an SES unit.

7. Grant funding in the amount of \$7,000 has recently been allocated for the purpose of contributing to the establishment of storage facilities on Fraser Island in the suggested locations of Orchid Beach, Happy Valley and Eurong. These storage facilities will hold emergency recovery and rescue equipment.
8. In addition to land and buildings provided for utilisation by SES units, vehicles, boats, trailers etc are also provided. A list of such vehicles can be found in Attachment **LMD-2** to this statement.
9. Computer and electronic equipment is also provided to SES units as follows:
  - (a) Hervey Bay – 2 x second hand computers;
  - (b) Burrum Heads – 1 x 42" LCD TV and 1 DVD player;
  - (c) Maryborough – 1 x second hand computer;
  - (d) Sandy Strait – 1 x second hand computer;
  - (e) Tiaro – 1 x second hand computer.
10. Items such as office equipment (including photocopiers, electronic whiteboards, telephone systems and data projectors), air conditioning units, portable radios, generators, recovery / rescue equipment, lights and ladders are also provided to SES units for utilisation when required during emergency events.

**Item 3: Whether the Council employed any staff in SES positions on a full-time basis or any other basis; and if so:**

- (a) **the remuneration paid to each staff member; and**
  - (b) **A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities**
11. Council does not employ any staff in SES positions.
  12. Council does, however, employ a Disaster Planning Coordinator. It is the role of this officer to liaise with the SES units and manage the operational expenditure of these units. These duties would equate to at least 10% of this position.
  13. This information is relevant for both the 2009/10 and 2010/11 years.

**Item 4: A description of the roles or tasks which SES units in the council area generally performed**

14. The SES units in the Fraser Coast region undertake the following duties:
  - (a) Co-ordination of volunteer resources from local community;
  - (b) sandbagging during flood events;
  - (c) provision of tarpaulins for roofs;
  - (d) removal of tree debris;
  - (e) assistance with door knocks of affected residences likely to require evacuation during flood or emergency events;
  - (f) operation of flood boats during flood events to provide transportation for those stranded as a result of bridge closures;
  - (g) assistance with clean up post emergency events;
  - (h) temporary repair to damaged private dwellings or other essential buildings;
  - (i) assistance in traffic control.



**Item 5: The form, amount and purpose of funding, if any the council provided to SES units.**

15. For the 2009/10 financial year, Council received from Emergency Services Queensland a total of \$13,400 in annual subsidies for the SES units.

16. Council expended \$144,100 from the 2009/10 operational budget, including:

Unit	Amount
Hervey Bay	\$25,300
Burrum Heads	\$4,800
Howard	\$18,800
Maryborough	\$9,200
Woocoo	\$4,500
Sandy Strait	Budget not separate
Tiaro	\$11,500

17. Vehicle expenses for all units for the 2009/10 year was in the amount of \$70,000.

18. The operational costs for 2009/10 year can be split into three (3) areas:

- (a) Fixed costs – including items such as electricity, telephones, security and pest control;
- (b) Adhoc costs – including items generally related to building maintenance;
- (c) Operational costs – including fuel, registration, servicing of vehicles, toner, stationery and batteries.

19. Council funded \$50,000 from its 2009/10 capital budget for the following projects:

- (a) Howard SES - \$20,000 toward building renovations;
- (b) Burrum Heads SES - \$30,000 toward new building (carried forward);

20. Council did not receive any grant funding for the 2009/10 year.

21. For the 2010/11 financial year, Council received from Emergency Services Queensland a total of \$13,700 in annual subsidies for the SES units.

22. Council expended \$149,100 from the 2010/11 operational budget, including:

Unit	Amount
Hervey Bay	\$24,000
Burrum Heads	\$5,200
Howard	\$17,700
Maryborough	\$18,000
Woocoo	\$5,200
Sandy Strait	Budget not separate
Tiaro	\$19,000

23. Vehicle expenses for all units for the 2010/11 year was in the amount of \$60,000.
24. The operational costs for 2010/11 year can be split into three (3) areas:
- (a) Fixed costs – including items such as electricity, telephones, security and pest control;
  - (b) Adhoc costs – including items generally related to building maintenance;
  - (c) Operational costs – including fuel, registration, servicing of vehicles, toner, stationery and batteries.
25. Council funded \$110,000 from the 2010/11 capital budget for the following projects:
- (a) Burrum Heads SES - \$30,000 toward new building;
  - (b) Howard SES - \$80,000 for carpark, fencing and upgrades.
26. Council received \$54,455 in grant funding for the 2010/11 financial year for:
- (a) Tiaro SES - \$4,455 for air conditioning;
  - (b) Burrum Heads SES - \$50,000 toward new building.
27. In addition to the responses provided above, the following general comment is made:
28. **Expenses:** The State Emergency Service by its name is a State initiative however the operational funding for individual units is largely the responsibility of Local Government.
29. An increased monetary commitment from the State Government is required to support the operational needs of the SES units. Given the similarities in concept of the SES and Rural Fire Brigade, it is suggested that the bodies operate under similar funding and management models, rather than the current significantly different models.
30. **Vehicles:** Of all the costs associated with the SES, vehicle replacement and ongoing operational expenses are the most significant. It seems that Local Government is responsible for these costs unless a specific grant can be obtained for a replacement.
31. Even in cases where grants have been successfully obtained, Council contributions are still required in order to fund a significant proportion of the capital costs associated with the acquisition. It would be advantageous for SES vehicle replacement to be managed via a State funded replacement program to include all associated capital replacement costs.
32. **Responsibility:** The State Emergency Units are managed from a personnel, training and operational deployment by Emergency Management Queensland. However, the planning responsibility for each of the units currently falls to the Local Government. This gives rise to a situation where the planning and operational aspects are governed by different organisations. As an example, it is the sole responsibility of a Local Government to create or disband an SES unit without the involvement of EMQ. This includes decisions on where and in what form the SES Units take.



33. A review of this arrangement is recommended to ensure a clear and single point of management for the SES Units.

And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the *Oaths Act 1867*.

Signed

[Redacted Signature]

.....  
Lisa Margaret Desmond

Taken and declared before me, at Hervey Bay this 21st day of September 2011.



[Redacted Signature]  
.....  
Justice of the Peace/ Commissioner for Declarations

[Redacted Signature]

Queensland Floods Commission of Inquiry

Our ref: Doc 1680118

19 August 2011

Ms Lisa Desmond  
Chief Executive Officer, Fraser Coast Regional Council  
PO Box 1943  
HERVEY BAY QLD 4655

Dear Ms Desmond

I am writing to you because, as stated in the Commission's Interim Report (at p180), the Commission is continuing to examine matters relating to the State Emergency Service (SES). As part of its inquiries, the Commission is seeking information from local governments which were affected by the Queensland floods.

Please find enclosed a Requirement for the provision of the following information, for each of the financial years 2009-2010 and 2010-2011:

- The number of SES units within the council area and the number of members within each unit
- The equipment, if any, that the council provides the SES units
- Whether the council employs any staff in SES positions on a full-time basis or any other basis; and if so:
  - The remuneration paid to each staff member; and
  - A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.
- A description of the roles or tasks which SES units in the council area generally perform
- The form, amount and purpose of funding, if any, the council provides to SES units.

Please note that the return date for the Requirement is Friday, 23 September 2011.

The Commission does not require the Council to include in its response any information which it has provided to the Commission at an earlier time. However, if the Council has already provided any of the information sought, it would assist the Commission if that were indicated in the response to the Requirement; however, the Commission would also be pleased to receive any further or updated information the Council can provide.

Should you wish to comment on any other matter relating to the SES (for example, 'command and control' during a disaster or overall management of the SES), the Commission would be pleased to hear your views.

400 George Street Brisbane  
GPO Box 1738 Brisbane  
Queensland 4001 Australia  
Telephone 1300 309 634  
Facsimile +61 7 3405 9750  
[www.floodcommission.qld.gov.au](http://www.floodcommission.qld.gov.au)

Please do not hesitate to contact [REDACTED] on telephone [REDACTED] should you have any queries.

Yours sincerely

[REDACTED]

Jane Moynihan  
Executive Director

Encl.



Queensland Floods Commission of Inquiry

Our ref: Doc 1621378

19 August 2011

Ms Lisa Desmond  
Chief Executive Officer, Fraser Coast Regional Council  
PO Box 1943  
HERVEY BAY QLD 4655

**REQUIREMENT TO PROVIDE INFORMATION TO COMMISSION OF INQUIRY**

I, Justice Catherine E Holmes, Commissioner of Inquiry, require the Chief Executive Officer, Fraser Coast Regional Council to provide the following information, documents, records and other things to the Queensland Floods Commission of Inquiry pursuant to section 5 of the *Commissions of Inquiry Act 1950* (Qld), for each of the financial years 2009-2010 and 2010-2011:

1. The number of members in each State Emergency Service (SES) unit within the council area.
2. The equipment, if any, that the council provided the SES units.
3. Whether the council employed any staff in SES positions on a full-time basis or any other basis; and if so:
  - a. The remuneration paid to each staff member; and
  - b. A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.
4. A description of the roles or tasks which SES units in the council area generally performed.
5. The form, amount and purpose of funding, if any, the council provided to SES units.

Material is to be provided to the Queensland Floods Commission of Inquiry by Friday, 23 September 2011.

Material required can be provided by post, email or by arranging delivery to the Commission by emailing [info@floodcommission.qld.gov.au](mailto:info@floodcommission.qld.gov.au).



Commissioner  
Justice C E Holmes

Vehicle	Type	Year	Rego	Vin	Details
<b>Burrum Heads</b>					
Ford Courier		2001	145GGH		104813km
Trailer					General Purpose
Trailer					Welfare
<b>Hervey Bay</b>					
car	Toyota Hilux	2002	523GSR		86500km
	Toyota Landcruiser	2001	666GUJ		46747km
	Toyota Hiace Commuter	1999	592FBQ		50577km
Trailer	Trailer	2002	BJ8978		Storm Damage
	Trailer	1985	QG2902		Storm Damage
	Trailer	1986	QG3230		Traffic Control
	Trailer	2005	CB4270		Open
	Field Kitchen	1988	220QHK		
	Caravan		QG3617		Command Post
	Boat Trailer	2006	793QMC		
<b>Howard</b>					
	Ford Courier	1999	50RHX		125000km
	Trailer		QG1799		Welfare
	Trailer		QG2170		Rescue
	Trailer		182QQW		Traffic Control
<b>Maryborough SES</b>					
Car	Toyota Landcruiser	1993	QGX 312	JT721508006527	Maryborough SES HQ - Reed Avenue
Car	Toyota Hi Lux	1999	QGF 308	MR33LNG70602216	Maryborough SES HQ - Reed Avenue
Trailer	HQ Trailer		QG-1056		Maryborough SES HQ - Reed Avenue
Trailer	Traffic Control		621-QPX		Maryborough SES HQ - Reed Avenue
Trailer	General Purpose		QG3556		Maryborough SES HQ - Reed Avenue
Boat	4.6mx1.8x.75m		25800QD		Maryborough SES HQ - Reed Avenue
Boat Motor	37.3kw		BF50A2		Maryborough SES HQ - Reed Avenue
Boat Trailer	Boat Trailer		BO 1243		Maryborough SES HQ - Reed Avenue
<b>Sandy Straits Group</b>					
Car	Nissen Patrol	1997	858 QGU	JNWHY60A0562991	Sandy Straits SES HQ - Eckert Road Boonooroo
Trailer	No. 756		OG-3968	6AKTHOOO0KROT	Sandy Straits SES HQ - Eckert Road Boonooroo
<b>Tiaro SES Group</b>					
Car	Toyota Landcruiser	1993			Copenhagen Street Tiaro
Car	Nissen Narvara Twin Cab	2009			Pepper Road Glenwood
Boat	4.6mx1.8x.75m				
Boat Motor	37.3kw				
Boat Trailer	Boat Trailer				
<b>Woocoo SES Group</b>					
Car	Landcruiser Discovery	1997		SALLDHMF7A999535	Woocoo SES HQ - Boundary Road Oakhurst
Trailer	Box	1981	QG2381	BEDIND811213	Woocoo SES HQ - Boundary Road Oakhurst
Trailer	Storm	2007	CM6508	679T20AEA700JN06	Woocoo SES HQ - Boundary Road Oakhurst



21 September 2011

Attn: Jane Moynihan  
Executive Director  
Queensland Floods Commission of Inquiry  
GPO Box 1738  
Brisbane QLD 4001

Dear Ms Moynihan,

**Re: Commission's Interim Report – request for further information**

I refer to your letter of 19 August 2011 requesting additional information relating to the State Emergency Service (SES) as part of flood affected local governments in Queensland.

In response to the questions raised, I now provide the following details for Maranoa Regional Council:-

**1. The number of members in each State Emergency Service (SES) unit within the council area.**

The Maranoa Regional Council SES Unit consists of (6) groups at this time, those being Roma, Mitchell, Surat, Wallumbilla, Begonia and Injune.

The SES membership system is broken down into two (2) classifications – “Active” or “Reserve.” “Active” is defined by members who are available to attend training on a regular basis and are also available for callout. “Reserve” members are those who have joined the SES, have completed minimal training and may be available for activation in a major event. The number of members for each group as at 20 August 2011 (being same for 2009/10 and 2010/11) are:-

- Roma SES has a total of (37) Active members and (19) Reserve members.
- Mitchell currently has (17) active members and (2) reserve members.
- Surat has (10) active members and (8) reserve members.
- Wallumbilla has (25) active members and (18) reserve members.
- Begonia has (10) active members and has (4) new recruits as probationary members.

Injune has no active members and (19) reserve members.

Injune is supported by Council staff in the event of an activation until suitably qualified SES members can be deployed from the neighbouring SES groups. In major events this support may be supplied from the Banana Shire Council's, Taroom SES Group or Central Highlands Regional Council's Rolleston Emergency Services Unit.

## **2. The equipment, if any, that the Council provided the SES units**

The Maranoa Regional Council supplies the following assets to the Maranoa Regional SES Unit and Groups.

- a. Roma (this is a joint centre for SES and Rural Fires)
  - Accommodation - two sheds located at 10-12 Whip St, Roma to house operations/training centre and vehicles/flood boat/trailers
  - One Toyota Landcruiser 4WD Wagon. Vehicle owned/maintained by Maranoa Regional and is a dedicated SES vehicle.
  - One Isuzu rescue response truck. Vehicle owned/maintained by Maranoa Regional Council and is a dedicated SES vehicle.
  - Two trailers, one for general rescue/traffic control equipment and one emergency lighting trailer.
  - Council plant and equipment including operators are available on an as needed basis.
- b. Mitchell
  - A new SES accommodation building is currently being built (Mitchell Show Ground) with funding received by Maranoa Regional Council through the Sustainable Resource Community initiative. SES equipment, vehicles, flood boat and trailers are currently stored in the existing SES building located at 92 Mary St, Mitchell.
  - Council plant and equipment including operators are available on an as needed basis.
- c. Surat
  - Accommodation, one shed located at 89 Burrowes St, Surat to house operations/training centre and vehicles/flood boat/trailers
  - One Toyota Landcruiser 4WD Wagon. Vehicle owned/maintained by Maranoa Regional and is a dedicated SES vehicle.
  - Two trailers, one for general rescue/traffic control equipment and one storm damage response trailer.
  - Council plant and equipment including operators are available on an as needed basis.
- d. Wallumbilla
  - Accommodation, one shed located at Showgrounds, Warrego Highway, Wallumbilla to house operations/training centre and vehicles/flood boat/trailers.
  - Two Toyota Landcruiser Troop Carriers. Both vehicles are owned and maintained by Maranoa Regional and are dedicated SES vehicles.
  - Two trailers, one for general rescue/traffic control equipment and one Road Crash Rescue response trailer.
  - Council plant and equipment including operators are available on an as needed basis.

e. Begonia

- Accommodation, one shed located at Begonia Community Sports Complex, Begonia to house flood boat/trailers/equipment.
- Council plant and equipment including operators are available on an as needed basis.

f. Injune (this group is currently inactive due to lack of active members) this facility is a joint centre for QFRS and SES.

- Accommodation, one shed located at Lot 3, Third Avenue, Injune to house operations/training centre and vehicle/flood boat/trailers.
- Council plant and equipment including operators are available on an as needed basis.

All of the above equipment was available for the 2009/10 and 2010/11 financial years.

**3. Whether the Council employed any staff in SES positions on a full-time basis or any other basis.**

Council does not directly or in-directly employ a person or persons to undertake the duties of a SES worker.

**4. A description of the roles or tasks which SES units in the Council area generally performed.**

The SES within the Maranoa Regional has the following approved functions:

- Agency Support including communications, welfare, emergency lighting, food handling, air observation, re-supply and evacuation.
- Floodboat operations
- Incident Management. Emergency Operation Centre/Emergency Coordination Centre trained only
- Road Crash Rescue (only Wallumbilla, SES primary response)
- Land Search
- Storm damage operations including Working at heights, temporary roof repairs, chainsaw operations, debris cleanup and sandbagging.
- Traffic management including incident site, traffic control and road closure/diversion

**5. The form, amount and purpose of funding, if any, the Council provided to SES units.**

The Maranoa Regional Council provides an annual operating budget of \$53,000. This amount has been provided as an annual operating budget for the past 5 years. This amount does not include the honorarium.

The Acting Director Operations has a delegated authority for expenditure to the value of \$150,000. In addition to this Council also replaces the unit vehicles as per Council's 10 year plant replacement program. Council also provides additional funds for capital works on an as required basis.

Should you require any additional information or clarification, please do not hesitate to contact my office on [REDACTED]

Yours faithfully,

[REDACTED]

Paul Bawden  
**Chief Executive Officer**



22 September 2011

Commissioner Justice C E Holmes  
Queensland Floods Commission of Inquiry  
GPO Box 1738  
BRISBANE QLD 4001

Dear Commissioner Holmes

Re: Requirement to provide information to Commission of Inquiry (Your ref: Doc 1621086)

In accordance with the requirement from the Commission dated 19 August 2011 to provide information, documents, records and other items to the Queensland Floods Commission of Inquiry for the financial years 2009/2010 and 2010/2011.

I advise as follows:

1. *The number of members in each State Emergency Services (SES) unit within the Council area.*  
Emergency Management Queensland, Department of Community Safety keeps records on memberships of SES groups. Accordingly, at Appendix 1 is an email sent Wednesday 24 August 2011 10.10am, from [REDACTED], Area Director, Emergency Management Queensland, Wide Bay Burnett, Department of Community Safety which sets out the membership of groups in the Bundaberg Regional Council area and their functions.
2. *The equipment, if any, that the council provided the SES units.*  
Appendix 2 lists the equipment including minor and major plant that had been provided to Council's SES units for two (2) financial years.
3. *Whether the Council employed any staff in SES positions on a full-time basis or any other basis; and if so:*
  - a. *The remuneration paid to each staff member; and*
  - b. *A copy of each staff member's statement of responsibilities, or if a statement does not exist, a description of each staff member's responsibilities.*
  - a. Council employs only one (1) staff member in a SES position as the Local Controller, Bundaberg group. [REDACTED] annual salary for the year 2009/2010 was \$64,601 and for the year 2010/2011 was \$67,346. (all other positions are honorary).
  - b. A copy of the Position Description dated 19 September 2008 is attached at Appendix 3.

4. *A description of the roles or tasks which SES units in the council area generally performed.*

At Appendix 1, the email from [REDACTED], sets out the SES functions for units. It also lists the capabilities for those functions and it should be noted that no groups in the Bundaberg Regional Council area are able to undertake road crash rescue, special rescue or vertical rescue. The functions that are performed by SES groups are as follows:

- Agency support;
- Community education;
- Flood boat operations;
- Incident management;
- Search;
- Storm response and
- Traffic management.

5. *The form, amount and purpose of funding, if any, the council provided to SES units.*

At Appendix 4 is the Financial Performance Summary for the year 2010 and 2011. In summary, for the financial year ending 2010, Council funding to SES groups in Bundaberg Regional Council area was \$499,372 (operational support \$394,762, capital works \$104,610) and for the financial year ending 2011 was \$431,992 (no capital works carried out in that financial year).

If you require any further information, please contact Mr John Clerke, Director Community & Cultural Services on [REDACTED]

Yours faithfully

[REDACTED]

Acting Chief Executive Officer

File No ES/0011

**From:** [REDACTED]  
**Sent:** Wednesday, 24 August 2011 10:10 AM  
**To:** John Clerke  
**Cc:** [REDACTED]  
**Subject:** Request for Information on SES Membership and Functions for Flood Commission

Hello John

Below is a table that depicts SES Membership of all SES Groups in the BRC area as at 30 June 2010 and 30 June 2011 based on our records. As you will appreciate membership fluctuates throughout the year but these figures represent membership status at a point in time. Interestingly you will see that, in most cases, there has been growth in membership.

Group	As At 30 June 2010	As at 30 June 2011
Bundaberg	85	102
Bargara	24	27
Burnett Heads	28	43
Elliott Heads	17	18
Innes Park	8	7
Moore Park	15	19
South Kolan	14	15
Yandaran	14	14
Childers	50	57
Woodgate	68	64
Gin Gin	12	14

Insofar as the roles and responsibilities of the SES in the BRC area, this is best described by the SES Authorised Functions undertaken by Groups in the BRC area. These are reflected in the table below which are the agreed functions as at 2008. There has been no change in functions since then. You will note that membership exceeds the optimal membership agreed.

I hope the information in this email suits your purpose. Please let me know if there is anything else you require.

[REDACTED]  
Area Director  
Emergency Management Queensland  
Wide Bay Burnett  
Department of Community Safety

✉ PO Box 1168, Maryborough QLD 4650



Please consider the environment before printing this e-mail



SES Structure				SES FUNCTIONS <i>(Minimum members required per Team per Function)</i>										Optimal Number of Members		
Region	Local Government Area	SES Unit	SES Unit/Group	Agency Support	2	1	2	2	4	6	4	4	3	4	Vertical Rescue	
					Community Education	Floodboat Operations	Incident Management	Road Crash Rescue	Search	Special Rescue	Storm Response	Traffic Management				
				Minimum members required per Function per Group												
NCR	Bundaberg Regional Council	Bundaberg District	Bundaberg	6	4	6	10	0	24	0	16	12	0	50		
			Bargara	2	1	0	4	0	6	0	4	4	0	10		
			Burnett Heads	2	1	0	4	0	6	0	4	4	0	10		
			Elliot Heads	2	1	2	4	0	6	0	4	4	0	12		
			Innis Park	2	1	0	4	0	6	0	4	4	0	10		
			Moore Park	2	1	0	4	0	6	0	4	4	0	10		
			South Kolan	2	1	2	4	0	6	0	4	4	0	12		
			Yandaran	2	1	2	4	0	6	0	4	4	0	12		
			Gin Gin	2	2	4	4	0	6	0	8	9	0	20		
			Childers	2	2	4	4	0	6	0	8	6	0	20		
			Woodgate	2	1	0	4	0	6	0	8	4	0	10		
			TARGET NUMBER OF MEMBERS TRAINED IN THE FUNCTION				26	16	20	50	0	84	0	68	59	0
			TOTAL OPTIMAL MEMBERS FOR THE LOCAL GOVERNMENT AREA			Optimal Number of Members per Group will differ to the total of 'Minimum Members required per Function per Group' as some members will be trained in and perform multiple Functions.										
NOTE: A minimum number of 6 members are required for a functional SES Group																

Local Government Representative

Signature

Date 2/19/08

Signature

Regional Director (on behalf of the Executive Director, EMQ)

Date

2/19/08

**From:** [REDACTED]  
**Sent:** Friday, 9 September 2011 9:47 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** FW: SES Plant  
Hi John

I asked [REDACTED] to supply the details of Plant and Equipment we had bought and supplied to the various SES Groups during 2009/2010 and 2010/2011, her reply is as below. These have been purchased by Fleet Management.

I note we purchased 5 new vehicles for the various SES Groups just before 01/07/2009.

The items of Equipment discovered in the Gin Gin SES shed may have been purchased prior to amalgamation by Kolan Shire Council.

[REDACTED] has checked to see if any Plant or Equipment has been purchased as a charge against any of the Operational Cost Work Orders of the SES Groups during the periods required and has found nothing.

Hope this is of assistance

Kind Regards

[REDACTED]

**From:** [REDACTED]  
**Sent:** Thursday, 8 September 2011 9:15 AM  
**To:** [REDACTED]  
**Subject:** SES Plant

Hi Richie

Below are SES items that have a purchase date between 01/07/09 and 30/06/11 - most are minor plant. Only the one new vehicle (7823). We actually purchased 5 new vehicles just prior to 1/7/09.

Asset ID	Asset Name	Description	Purchase Date	Asset Type	Allocation	Location	Purchase Price Ex GST	
7823	SES Plant	2010 Nissan Navara 4x4 D40 RX Dual Cab Utility	18/10/2010	Major Plant	[REDACTED]	SES Shed / Bundaberg	\$38,378.18	Purchased from Bundaberg Nissan & Hyundai (BMG) - refer Order No. 185924 - Quotation Ref. P05/11 - Replaced Asset ID 7812.
20383	SES Plant	2009 Husqvarna 365 Chainsaw	20/08/2009	Minor Plant	[REDACTED]	SES Shed / Burnett Heads	\$1,363.64	
20399	SES Plant	2009 Single Axle 7x5 Galvanized Box Trailer	4/09/2009	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$4,545.45	Purchased from The Trailer Shop. Funds for purchase transferred from Dept Emergency Services to Council.
20400	SES Plant	2009 Single Axle 7x5 Galvanized Box Trailer	4/09/2009	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$4,545.45	Purchased from The Trailer Shop. Funds for purchase transferred from Dept Emergency Services to Council.
20423	SES Plant	Chainsaw	30/11/2010	Minor Plant	[REDACTED]	SES Shed / Burnett Heads	\$545.45	Purchased by Dept Emergency Services - date & price unknown. 30/11/10 is the date Fleet advised item existed.
23300	SES Plant	Mitsubishi MGC1101 Generator	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23301	SES Plant	Mitsubishi MGC1101 Generator	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23302	SES Plant	Genelite GB2000 Generator	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23303	SES Plant	Genelite GH2000 Generator	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23305	SES Plant	Dunlite DGH5S2 Generator	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	These items found during a check by our Minor Plant Mechanic. Purchase Date = date Fleet advised item existed. Actual date unknown as was the purchase price.
23306	SES Plant	Stihl 026 Chainsaw	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23307	SES Plant	Stihl 046 Chainsaw	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23308	SES Plant	Husqvarna 85 Chainsaw	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	
23309	SES Plant	Stihl HT101 Pole Saw	23/03/2010	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,272.73	
23310	SES Plant	2010 Genelite GH2000 2.5 kVA Generator	19/01/2011	Minor Plant	[REDACTED]	SES Shed / Gin Gin	\$1,818.18	

Cheers  
Lin

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	01/07/09		349470746	2491888	3	201	AP	98.01	BOC Ltd	Exit Signs	2.0			64.00	64.00
293	1	01/07/09		349470746	2491888	5	1412	AP	98.01	BOC Ltd	Exit Signs	2.0			-64.00	-64.00
293	1	02/07/09		119730602	2493018	3	201	AP	475.01	Reece Pty Ltd	Plumbing Fittings	1.0			129.01	129.01
293	1	02/07/09		119730602	2493018	5	1412	AP	475.01	Reece Pty Ltd	Plumbing Fittings	1.0			-129.01	-129.01
293	1	02/07/09		8121/61495	2493199	3	201	AP	68.01	Bunnings Warehouse	Folding Chairs	10.0			181.55	181.55
293	1	02/07/09		8121/61495	2493199	5	1412	AP	68.01	Bunnings Warehouse	Folding Chairs	10.0			-181.55	-181.55
293	1	13/07/09		68498	2509002	1	1410	AP	3629.01	Officeworks	A4 Laminator		-44.55		44.55	.00
293	1	17/07/09		R00640013129022	2515297	3	201	AP	3629.01	Officeworks	A4 Laminator	1.0			44.55	44.55
293	1	17/07/09		R00640013129022	2515297	5	1412	AP	3629.01	Officeworks	A4 Laminator	1.0			-44.55	-44.55
293	1	30/07/09		72951	2537121	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Service	Chainsaw Air Filter		-22.73		32.55	9.82
293	1	31/07/09		25575#2	2541024	3	201	AP	365.01	Bundaberg Chainsaw & Mower Service	Chainsaw Air Filter	1.0			32.55	32.55
293	1	31/07/09		25575#2	2541024	5	1412	AP	365.01	Bundaberg Chainsaw & Mower Service	Chainsaw Air Filter	1.0			-32.55	-32.55
293	1	06/08/09		74904	2554310	1	1410	AP	3694.01	Bundaberg Marineland	Guide Bar & Chain		-118.18		118.18	.00
293	1	06/08/09		74905	2554311	1	1410	AP	3694.01	Bundaberg Marineland	Air Filter		-22.73		22.73	.00
293	1	06/08/09		74906	2554312	1	1410	AP	3694.01	Bundaberg Marineland	Spark Plug		-5.45		5.45	.00
293	1	07/08/09		41157	2555713	3	201	AP	3694.01	Bundaberg Marineland	Guide Bar & Chain	1.0			118.18	118.18
293	1	07/08/09		41157	2555713	5	1412	AP	3694.01	Bundaberg Marineland	Guide Bar & Chain	1.0			-118.18	-118.18
293	1	07/08/09		41157	2555713	8	201	AP	3694.01	Bundaberg Marineland	Air Filter	1.0			22.73	22.73
293	1	07/08/09		41157	2555713	10	1412	AP	3694.01	Bundaberg Marineland	Air Filter	1.0			-22.73	-22.73
293	1	07/08/09		41157	2555713	13	201	AP	3694.01	Bundaberg Marineland	Spark Plug	1.0			5.45	5.45
293	1	07/08/09		41157	2555713	15	1412	AP	3694.01	Bundaberg Marineland	Spark Plug	1.0			-5.45	-5.45
293	1	13/08/09		76656	2562064	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
293	1	13/08/09		61769	2563685	3	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
293	1	13/08/09		61769	2563685	5	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
293	1	14/08/09		C65547798	2593636	1	202	AP	475.01	Reece Pty Ltd	Pest Control				-59.37	-59.37
293	1	27/08/09		80526	2670733	1	1410	AP	3629.01	Officeworks	A4 Laminating Pouches		-18.15		18.15	.00
293	1	27/08/09		420 133547	2670778	3	201	AP	3629.01	Officeworks	A4 Laminating Pouches	1.0			18.15	18.15
293	1	27/08/09		420 133547	2670778	5	1412	AP	3629.01	Officeworks	A4 Laminating Pouches	1.0			-18.15	-18.15
293	1	01/09/09		81105	2678960	1	1410	AP	239.01	Chubb Fire Safety Ltd	Ext 2.3Kg Abe90 Chubb Bracket		-501.00		501.00	.00
293	1	02/09/09		3860076	2688683	3	201	AP	239.01	Chubb Fire Safety Ltd	Ext 2.3Kg Abe90 Chubb Bracket	3.0			501.00	501.00
293	1	02/09/09		3860076	2688683	5	1412	AP	239.01	Chubb Fire Safety Ltd	Ext 2.3Kg Abe90 Chubb Bracket	3.0			-501.00	-501.00
293	1	15/09/09		150909	2715925	40	201	AP	17.01	Bundaberg Regional Council	Ext 2.3Kg Abe90 Chubb Bracket				143.46	143.46
293	1	18/09/09		100709	2736109	2	201	AP	17.01	Bundaberg Regional Council	Bank Of Lights		-310.00		81.64	81.64
293	1	08/10/09		90981	2788862	1	1410	AP	119.01	Haymans Electrical	Bank Of Lights				310.00	.00
293	1	09/10/09		323893-310	2791698	3	201	AP	119.01	Haymans Electrical	Bank Of Lights	2.0			310.00	310.00
293	1	09/10/09		323893-310	2791698	5	1412	AP	119.01	Haymans Electrical	Bank Of Lights	2.0			-310.00	-310.00
293	1	23/10/09		94177	2815772	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Service	Chainsaw File Kits		-63.64		63.64	.00
293	1	23/10/09		25751#3	2815777	3	201	AP	365.01	Bundaberg Chainsaw & Mower Service	Chainsaw File Kits	2.0			63.64	63.64
293	1	23/10/09		25751#3	2815777	5	1412	AP	365.01	Bundaberg Chainsaw & Mower Service	Chainsaw File Kits	2.0			-63.64	-63.64
293	1	02/02/10		200110	2977596	2	201	AP	1767.01	Bargara Ses	Bundaberg Chainsaw File Kits				117.00	117.00
293	1	18/02/10		170210	3084830	120	201	AP	17.01	Bundaberg Regional Council	Vehicle Signage		-350.00		146.02	146.02
293	1	01/03/10		117910	3105330	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage				350.00	.00
293	1	02/03/10		3102	3108601	8	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
293	1	02/03/10		3102	3108601	10	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			-350.00	-350.00
293	1	11/03/10		120047	3133207	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits		-181.82		181.80	-02
293	1	11/03/10		0136	3134481	15	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				181.82	181.82
293	1	11/03/10		0136	3134481	17	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-181.80	-181.80
293	1	28/05/10		135521	3301552	1	1410	AP	3544.01	Rain Again Tanks and Polymate	Trailer Water Tank		-1754.55		1754.55	.00
293	1	28/05/10		135522	3301553	1	1410	AP	3544.01	Rain Again Tanks and Polymate	Trailer Pressure Pump		-227.27		227.27	.00
293	1	31/05/10		00006378	3304309	3	201	AP	3544.01	Rain Again Tanks and Polymate	Trailer Water Tank	1.0			1754.55	1754.55
293	1	31/05/10		00006378	3304309	5	1412	AP	3544.01	Rain Again Tanks and Polymate	Trailer Water Tank	1.0			-1754.55	-1754.55
293	1	31/05/10		00006378	3304309	8	201	AP	3544.01	Rain Again Tanks and Polymate	Trailer Water Tank	1.0			227.27	227.27
293	1	31/05/10		00006378	3304309	10	1412	AP	3544.01	Rain Again Tanks and Polymate	Trailer Pressure Pump	1.0			-227.27	-227.27
293	1	01/09/09		58043	2679302	1	701	IC	1545.0001	Toilet Blue				0.54	5.90	
293	1	01/09/09		58043	2679309	1	701	IC	1096.0001	Batteries 6V				2.53	27.87	
293	1	26/08/09		400005	2668342	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility					170.00	170.00
293	1	26/08/09		400005	2668411	1	1101	PL	20359	Box Trailer					8.05	8.05



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	26/08/09		400005	2668412	1	1101	PL	20360	Custom Built Trailer		7.0			8.05	8.05
293	1	15/09/09		400006	2715591	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		12.0			102.00	102.00
293	1	23/10/09		400007	2815294	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		91.7			779.20	779.20
293	1	28/10/09		98	2819878	1	1101	PL	20379	Stihl HT101 Polesaw		3.2			3.65	3.65
293	1	29/10/09		400007	2822448	1	1101	PL	20379	Stihl HT101 Polesaw		3.2			3.65	3.65
293	1	29/10/09		400007	2822454	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.1			8.14	8.14
293	1	29/10/09		400007	2822455	1	1101	PL	20378	Stihl Chainsaw		7.1			8.14	8.14
293	1	29/10/09		400007	2822470	1	1101	PL	20372	Honda Genelite Powered Generator		8.3			9.58	9.58
293	1	29/10/09		400007	2822471	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.3			9.58	9.58
293	1	29/10/09		400007	2822472	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.3			9.58	9.58
293	1	29/10/09		400007	2822484	1	1101	PL	20375	Honda EU10i Inverter Generator		8.3			9.58	9.58
293	1	29/10/09		400007	2822485	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.3			9.58	9.58
293	1	29/10/09		400007	2822518	1	1101	PL	20359	Box Trailer		10.4			11.98	11.98
293	1	29/10/09		400007	2822519	1	1101	PL	20360	Custom Built Trailer		10.4			11.98	11.98
293	1	02/11/09		98	2834685	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	02/11/09		103	2834710	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	02/11/09		103	2834711	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	02/11/09		107	2834728	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	02/11/09		107	2834730	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	02/11/09		107	2834731	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	02/11/09		107	2834732	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	02/11/09		107	2834733	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	02/11/09		112	2834750	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	02/11/09		112	2834751	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	02/11/09		57	2834965	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	22/12/09		98	2931317	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	22/12/09		103	2932083	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	22/12/09		103	2932084	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	22/12/09		107	2932105	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	22/12/09		107	2932107	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	22/12/09		107	2932108	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	22/12/09		107	2932109	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	22/12/09		107	2932110	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	22/12/09		112	2932149	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	22/12/09		112	2932150	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	22/12/09		128	2932179	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	23/12/09		57	2933155	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	20/01/10		98	2958601	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	20/01/10		103	2959055	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	20/01/10		103	2959056	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	20/01/10		107	2959106	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	20/01/10		107	2959107	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	20/01/10		107	2959108	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	20/01/10		107	2959109	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	20/01/10		107	2959110	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	20/01/10		112	2959176	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	20/01/10		112	2959177	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	20/01/10		128	2959202	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	20/01/10		57	2959858	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	17/02/10		98	3076596	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	17/02/10		103	3076952	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	17/02/10		103	3076953	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	17/02/10		107	3076969	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	17/02/10		107	3076970	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	17/02/10		107	3076971	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	17/02/10		107	3076972	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	17/02/10		107	3076973	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	17/02/10	112		3077013	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	17/02/10	112		3077014	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	17/02/10	128		3077033	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	17/02/10	57		3077297	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	30/03/10	98		3192215	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	30/03/10	103		3192760	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	30/03/10	103		3192761	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	30/03/10	107		3192784	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	30/03/10	107		3192785	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	30/03/10	107		3192786	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	30/03/10	107		3192787	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	30/03/10	107		3192788	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	30/03/10	112		3192823	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	30/03/10	112		3192824	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	30/03/10	128		3192845	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	30/03/10	57		3193113	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	30/04/10	98		3261537	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	30/04/10	103		3261864	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	30/04/10	103		3261865	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	30/04/10	107		3261894	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	30/04/10	107		3261895	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	30/04/10	107		3261896	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	30/04/10	107		3261897	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	30/04/10	107		3261898	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	30/04/10	112		3261942	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	30/04/10	112		3261943	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	30/04/10	128		3261959	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	30/04/10	57		3262152	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	17/05/10	98		3277780	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	17/05/10	103		3278147	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	17/05/10	103		3278148	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	17/05/10	107		3278175	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	17/05/10	107		3278176	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	17/05/10	107		3278177	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	17/05/10	107		3278178	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	17/05/10	107		3278179	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	17/05/10	112		3278229	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	17/05/10	112		3278230	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	17/05/10	128		3278245	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	17/05/10	57		3278616	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	07/06/10	98		3313989	1	1101	PL	20379	Stihl HT101 Polesaw		3.0			3.45	3.45
293	1	07/06/10	103		3314393	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		7.0			8.05	8.05
293	1	07/06/10	103		3314394	1	1101	PL	20378	Stihl Chainsaw		7.0			8.05	8.05
293	1	07/06/10	107		3314418	1	1101	PL	20374	GMC 2 Stroke 750w Generator		8.0			9.20	9.20
293	1	07/06/10	107		3314419	1	1101	PL	20375	Honda EU10i Inverter Generator		8.0			9.20	9.20
293	1	07/06/10	107		3314420	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		8.0			9.20	9.20
293	1	07/06/10	107		3314421	1	1101	PL	20372	Honda Genelite Powered Generator		8.0			9.20	9.20
293	1	07/06/10	107		3314422	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		8.0			9.20	9.20
293	1	07/06/10	112		3314455	1	1101	PL	20359	Box Trailer		10.0			11.50	11.50
293	1	07/06/10	112		3314456	1	1101	PL	20360	Custom Built Trailer		10.0			11.50	11.50
293	1	07/06/10	128		3314472	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		11.0			12.65	12.65
293	1	15/06/10	57		3330004	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
293	1	02/07/09	139213		2493340	1	1401	PU	3629	Officeworks	Power Supply	1.0	44.55		.00	44.55
293	1	07/07/09	139574		2497534	1	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
293	1	15/07/09	140592		2512790	1	1401	PU	3629	Officeworks	Power Supply	1.0	18.15		.00	18.15
293	1	15/07/09	140594		2512802	1	1401	PU	365	Bundaberg Chainsaw & Mower Servico	Power Supply	1.0	22.73		.00	22.73

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	15/07/09		140595	2512805	1	1401	PU	3694	Bundaberg Marineland	Power Supply	1.0	39.27		.00	39.27
293	1	15/07/09		140595	2512805	2	1401	PU	3694	Bundaberg Marineland	Power Supply	1.0	70.45		.00	70.45
293	1	15/07/09		140595	2512805	3	1401	PU	3694	Bundaberg Marineland	Power Supply	1.0	22.73		.00	22.73
293	1	15/07/09		140595	2512805	4	1401	PU	3694	Bundaberg Marineland	Power Supply	1.0	4.55		.00	4.55
293	1	15/07/09		140595	2554294	1	1403	PU	3694	Bundaberg Marineland	Power Supply	-1.0	-70.45		.00	-70.45
293	1	15/07/09		140595	2554295	1	1403	PU	3694	Bundaberg Marineland	Power Supply	1.0	118.18		.00	118.18
293	1	15/07/09		140595	2554296	1	1403	PU	3694	Bundaberg Marineland	Power Supply	-1.0	-4.55		.00	-4.55
293	1	15/07/09		140595	2554297	1	1403	PU	3694	Bundaberg Marineland	Power Supply	1.0	5.45		.00	5.45
293	1	06/08/09		140595	2554293	1	1403	PU	3694	Bundaberg Marineland	Power Supply	-1.0	-39.27		.00	-39.27
293	1	01/09/09		146149	2678956	1	1401	PU	239	Chubb Fire Safety Ltd	Power Supply	3.0	501.00		.00	501.00
293	1	16/09/09		148019	2719272	1	1401	PU	119	Haymans Electrical	Power Supply	2.0	310.00		.00	310.00
293	1	16/09/09		148021	2719274	1	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	2.0	63.64		.00	63.64
293	1	14/01/10		160372	2953114	2	1401	PU	815	Bundaberg Quick Signs	Power Supply	1.0	350.00		.00	350.00
293	1	11/02/10		163115	3066124	3	1401	PU	2769	Radical Reptiles	Power Supply	20.0	181.82		.00	181.82
293	1	12/05/10		172137	3266665	1	1401	PU	3544	Rain Again Tanks and Polymate	Power Supply	1.0	1754.55		.00	1754.55
293	1	12/05/10		172137	3266665	2	1401	PU	3544	Rain Again Tanks and Polymate	Power Supply	1.0	227.27		.00	227.27

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	15/07/10		130710	3384896	2	201	AP	1767.01	Bargara Ses					134.18	134.18
293	1	29/07/10		148724	3406795	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
293	1	30/07/10		62309m	3409449	3	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
293	1	30/07/10		62309m	3409449	5	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
293	1	10/09/10		2	3580758	112	201	AP	17.01	Bundaberg Regional Council					170.35	170.35
293	1	25/10/10		166148	3687392	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-11.20		11.20	.00
293	1	26/10/10		4196	3689479	3	201	AP	815.01	Bundaberg Quick Signs	Signs	2.0			11.20	11.20
293	1	26/10/10		4196	3689479	5	1412	AP	815.01	Bundaberg Quick Signs	Signs	2.0	-69.55		-11.20	-11.20
293	1	29/10/10		167325	3701795	1	1410	AP	233.01	Taylors Hardware	Chair Tips				69.30	-25
293	1	03/11/10		1168306	3706855	3	201	AP	233.01	Taylors Hardware	Chair Tips				69.22	69.22
293	1	03/11/10		1168306	3706855	5	1412	AP	233.01	Taylors Hardware	Chair Tips				-69.30	-69.30
293	1	09/11/10		169204	3714743	1	1410	AP	3694.01	Bundaberg Marineland	Chainsaw Kit		-36.36		36.36	.00
293	1	09/11/10		50857	3715962	3	201	AP	3694.01	Bundaberg Marineland	Chainsaw Kit	1.0			36.36	36.36
293	1	09/11/10		50857	3715962	5	1412	AP	3694.01	Bundaberg Marineland	Chainsaw Kit	1.0			-36.36	-36.36
293	1	24/02/11		240211	3989738	98	201	AP	17.01	Bundaberg Regional Council					169.40	169.40
293	1	27/04/11		140411	4147751	4	201	AP	1554.01	Bundaberg State Emergency Services					78.18	78.18
293	1	13/05/11		210862	4184831	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger		-72.73		72.72	-01
293	1	17/05/11		49-30034683	4188636	3	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			72.72	72.72
293	1	17/05/11		49-30034683	4188636	5	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			-72.72	-72.72
293	1	23/05/11		170511	4198826	2	201	AP	1767.01	Bargara Ses					100.00	100.00
293	1	05/01/11		47410	3811532	1	701	IC	1125.0002	Bedding Sand			70.90		141.80	212.70
293	1	27/07/10		103	3404204	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc					5.70	5.70
293	1	27/07/10		103	3404205	1	1101	PL	20378	Stihl Chainsaw					5.70	5.70
293	1	27/07/10		107	3404391	1	1101	PL	20374	GMC 2 Stroke 750w Generator					10.80	10.80
293	1	27/07/10		107	3404392	1	1101	PL	20375	Honda EU10i Inverter Generator					10.80	10.80
293	1	27/07/10		107	3404393	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator					10.80	10.80
293	1	27/07/10		107	3404394	1	1101	PL	20379	Stihl HT101 Polesaw					13.60	13.60
293	1	27/07/10		107	3404395	1	1101	PL	20372	Honda Genelite Powered Generator					10.80	10.80
293	1	27/07/10		107	3404396	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator					10.80	10.80
293	1	27/07/10		112	3404449	1	1101	PL	20359	Box Trailer					13.20	13.20
293	1	27/07/10		112	3404450	1	1101	PL	20360	Custom Built Trailer					13.20	13.20
293	1	27/07/10		128	3404511	1	1101	PL	20380	Kawasaki KBH33A Brushcutter					7.20	7.20
293	1	27/07/10		57	3404572	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility					665.00	665.00
293	1	01/09/10		103	3554409	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc					5.70	5.70
293	1	01/09/10		103	3554410	1	1101	PL	20378	Stihl Chainsaw					5.70	5.70
293	1	01/09/10		107	3554547	1	1101	PL	20374	GMC 2 Stroke 750w Generator					10.80	10.80
293	1	01/09/10		107	3554548	1	1101	PL	20375	Honda EU10i Inverter Generator					10.80	10.80
293	1	01/09/10		107	3554549	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator					10.80	10.80
293	1	01/09/10		107	3554550	1	1101	PL	20379	Stihl HT101 Polesaw					13.60	13.60
293	1	01/09/10		107	3554551	1	1101	PL	20372	Honda Genelite Powered Generator					10.80	10.80
293	1	01/09/10		107	3554552	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator					10.80	10.80
293	1	01/09/10		112	3554662	1	1101	PL	20359	Box Trailer					13.20	13.20
293	1	01/09/10		112	3554663	1	1101	PL	20360	Custom Built Trailer					13.20	13.20
293	1	01/09/10		128	3554702	1	1101	PL	20380	Kawasaki KBH33A Brushcutter					7.20	7.20
293	1	01/09/10		57	3554765	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility					665.00	665.00
293	1	27/09/10		103	3633980	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc					5.70	5.70
293	1	27/09/10		103	3633981	1	1101	PL	20378	Stihl Chainsaw					5.70	5.70
293	1	27/09/10		107	3634138	1	1101	PL	20374	GMC 2 Stroke 750w Generator					10.80	10.80
293	1	27/09/10		107	3634139	1	1101	PL	20375	Honda EU10i Inverter Generator					10.80	10.80
293	1	27/09/10		107	3634140	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator					10.80	10.80
293	1	27/09/10		107	3634141	1	1101	PL	20379	Stihl HT101 Polesaw					13.60	13.60
293	1	27/09/10		107	3634142	1	1101	PL	20372	Honda Genelite Powered Generator					10.80	10.80
293	1	27/09/10		107	3634143	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator					10.80	10.80
293	1	27/09/10		112	3634246	1	1101	PL	20359	Box Trailer					13.20	13.20
293	1	27/09/10		112	3634247	1	1101	PL	20360	Custom Built Trailer					13.20	13.20
293	1	27/09/10		128	3634308	1	1101	PL	20380	Kawasaki KBH33A Brushcutter					7.20	7.20

WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	27/09/10		57	3634536	1	1101	PL		121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	27/10/10		103	3690624	1	1101	PL		20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	27/10/10		103	3690625	1	1101	PL		20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	27/10/10		107	3690876	1	1101	PL		20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	27/10/10		107	3690877	1	1101	PL		20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	27/10/10		107	3690878	1	1101	PL		20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	27/10/10		107	3690879	1	1101	PL		20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	27/10/10		107	3690880	1	1101	PL		20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	27/10/10		107	3690881	1	1101	PL		20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	27/10/10		112	3690967	1	1101	PL		20359	Box Trailer		6.0			13.20	13.20
293	1	27/10/10		112	3690968	1	1101	PL		20360	Custom Built Trailer		6.0			13.20	13.20
293	1	27/10/10		128	3691027	1	1101	PL		20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	27/10/10		57	3691172	1	1101	PL		121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	18/11/10		103	3734302	1	1101	PL		20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	18/11/10		103	3734303	1	1101	PL		20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	18/11/10		107	3734487	1	1101	PL		20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	18/11/10		107	3734488	1	1101	PL		20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	18/11/10		107	3734489	1	1101	PL		20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	18/11/10		107	3734490	1	1101	PL		20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	18/11/10		107	3734491	1	1101	PL		20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	18/11/10		107	3734492	1	1101	PL		20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	18/11/10		112	3734792	1	1101	PL		20359	Box Trailer		6.0			13.20	13.20
293	1	18/11/10		112	3734793	1	1101	PL		20360	Custom Built Trailer		6.0			13.20	13.20
293	1	18/11/10		128	3734842	1	1101	PL		20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	18/11/10		57	3734948	1	1101	PL		121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	22/12/10		103	3795225	1	1101	PL		20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	22/12/10		103	3795226	1	1101	PL		20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	22/12/10		107	3795499	1	1101	PL		20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	22/12/10		107	3795500	1	1101	PL		20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	22/12/10		107	3795501	1	1101	PL		20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	22/12/10		107	3795502	1	1101	PL		20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	22/12/10		107	3795503	1	1101	PL		20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	22/12/10		107	3795504	1	1101	PL		20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	22/12/10		112	3795548	1	1101	PL		20359	Box Trailer		6.0			13.20	13.20
293	1	22/12/10		112	3795549	1	1101	PL		20360	Custom Built Trailer		6.0			13.20	13.20
293	1	22/12/10		128	3795820	1	1101	PL		20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	22/12/10		57	3795881	1	1101	PL		121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	11/01/11		103	3822989	1	1101	PL		20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	11/01/11		103	3822990	1	1101	PL		20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	13/01/11		107	3824993	1	1101	PL		20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	13/01/11		107	3824994	1	1101	PL		20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	13/01/11		107	3824995	1	1101	PL		20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	13/01/11		107	3824996	1	1101	PL		20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	13/01/11		107	3824997	1	1101	PL		20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	13/01/11		107	3824998	1	1101	PL		20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	13/01/11		112	3825088	1	1101	PL		20359	Box Trailer		6.0			13.20	13.20
293	1	13/01/11		112	3825089	1	1101	PL		20360	Custom Built Trailer		6.0			13.20	13.20
293	1	13/01/11		128	3825473	1	1101	PL		20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	13/01/11		57	3825816	1	1101	PL		121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	22/02/11		103	3984460	1	1101	PL		20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	22/02/11		103	3984461	1	1101	PL		20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	22/02/11		107	3984609	1	1101	PL		20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	22/02/11		107	3984610	1	1101	PL		20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	22/02/11		107	3984611	1	1101	PL		20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	22/02/11		107	3984612	1	1101	PL		20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	22/02/11		107	3984613	1	1101	PL		20372	Honda Genelite Powered Generator		4.0			10.80	10.80

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	22/02/11	107		3984614	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	22/02/11	112		3984679	1	1101	PL	20359	Box Trailer		6.0			13.20	13.20
293	1	22/02/11	112		3984680	1	1101	PL	20360	Custom Built Trailer		6.0			13.20	13.20
293	1	22/02/11	128		3984775	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	22/02/11	57		3984848	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	18/03/11	103		4053695	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	18/03/11	103		4053696	1	1101	PL	20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	18/03/11	107		4053833	1	1101	PL	20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	18/03/11	107		4053834	1	1101	PL	20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	18/03/11	107		4053835	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	18/03/11	107		4053836	1	1101	PL	20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	18/03/11	107		4053837	1	1101	PL	20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	18/03/11	107		4053838	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	18/03/11	112		4053885	1	1101	PL	20359	Box Trailer		6.0			13.20	13.20
293	1	18/03/11	112		4053886	1	1101	PL	20360	Custom Built Trailer		6.0			13.20	13.20
293	1	18/03/11	128		4053931	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	18/03/11	57		4054037	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	20/04/11	103		4140931	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	20/04/11	103		4140932	1	1101	PL	20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	20/04/11	107		4141103	1	1101	PL	20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	20/04/11	107		4141104	1	1101	PL	20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	20/04/11	107		4141106	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	20/04/11	107		4141108	1	1101	PL	20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	20/04/11	107		4141109	1	1101	PL	20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	20/04/11	107		4141111	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	20/04/11	112		4141207	1	1101	PL	20359	Box Trailer		6.0			13.20	13.20
293	1	20/04/11	112		4141208	1	1101	PL	20360	Custom Built Trailer		6.0			13.20	13.20
293	1	20/04/11	128		4141252	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	20/04/11	57		4141321	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	18/05/11	103		4189856	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	18/05/11	103		4189857	1	1101	PL	20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	18/05/11	107		4189992	1	1101	PL	20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	18/05/11	107		4189993	1	1101	PL	20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	18/05/11	107		4189994	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	18/05/11	107		4189995	1	1101	PL	20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	18/05/11	107		4189996	1	1101	PL	20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	18/05/11	107		4189997	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	18/05/11	112		4190040	1	1101	PL	20359	Box Trailer		6.0			13.20	13.20
293	1	18/05/11	112		4190041	1	1101	PL	20360	Custom Built Trailer		6.0			13.20	13.20
293	1	18/05/11	128		4190080	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	18/05/11	57		4190142	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	15/06/11	103		4247479	1	1101	PL	20377	Husqvarna 450 Chainsaw 50cc		3.0			5.70	5.70
293	1	15/06/11	103		4247480	1	1101	PL	20378	Stihl Chainsaw		3.0			5.70	5.70
293	1	15/06/11	107		4247660	1	1101	PL	20374	GMC 2 Stroke 750w Generator		4.0			10.80	10.80
293	1	15/06/11	107		4247661	1	1101	PL	20375	Honda EU10i Inverter Generator		4.0			10.80	10.80
293	1	15/06/11	107		4247662	1	1101	PL	20376	Robin / Subaru Hushmate 1700i Generator		4.0			10.80	10.80
293	1	15/06/11	107		4247663	1	1101	PL	20379	Stihl HT101 Polesaw		4.0			13.60	13.60
293	1	15/06/11	107		4247664	1	1101	PL	20372	Honda Genelite Powered Generator		4.0			10.80	10.80
293	1	15/06/11	107		4247665	1	1101	PL	20373	Honda Advanced Power 3.3KVA Generator		4.0			10.80	10.80
293	1	15/06/11	112		4247728	1	1101	PL	20359	Box Trailer		6.0			13.20	13.20
293	1	15/06/11	112		4247729	1	1101	PL	20360	Custom Built Trailer		6.0			13.20	13.20
293	1	15/06/11	128		4247795	1	1101	PL	20380	Kawasaki KBH33A Brushcutter		9.0			7.20	7.20
293	1	15/06/11	57		4247888	1	1101	PL	121	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
293	1	09/07/10	178628		3379102	1	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
293	1	07/09/10	184968		3571343	1	1401	PU	815	Bundaberg Quick Signs	Power Supply	2.0	11.20		.00	11.20
293	1	19/10/10	189277		3678984	1	1401	PU	233	Taylors Hardware	Power Supply	90.0	69.55		.00	69.55



WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
293	1	26/10/10	190069	3689148	1	1401	PU	3694	Bundaberg Marineland	Power Supply	1.0	36.36		.00	36.36
293	1	21/12/10	196560	3794171	1	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68
293	1	21/12/10	196560	3846067	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
293	1	05/05/11	212269	4165957	1	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	63.64		.00	63.64
293	1	05/05/11	212269	4184826	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	-2.0	-63.64		.00	-63.64
293	1	05/05/11	212269	4184827	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	72.73		.00	72.73

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294	1	13/08/09	76657	2562065	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
294	1	13/08/09	61769	2563685	8	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
294	1	13/08/09	61769	2563685	10	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
294	1	24/08/09	78661692Aug09	2664142	52	201	AP	237.01	Ergon Energy Corporation Queensland					121.09	121.09
294	1	05/10/09	89625	2783209	1	1410	AP	3629.01	Officeworks	Canon Cli8 Value Pack		-131.82		131.82	.00
294	1	05/10/09	89626	2783210	1	1410	AP	3629.01	Officeworks	Box A4 Sheet Protectors		-3.99		3.62	-37
294	1	06/10/09	R00640016146014	2785512	3	201	AP	3629.01	Officeworks	Canon Cli8 Value Pack				132.73	132.73
294	1	06/10/09	R00640016146014	2785512	5	1412	AP	3629.01	Officeworks	Canon Cli8 Value Pack				-131.82	-131.82
294	1	06/10/09	R00640016146014	2785512	9	201	AP	3629.01	Officeworks	Box A4 Sheet Protectors				3.08	3.08
294	1	06/10/09	R00640016146014	2785512	11	1412	AP	3629.01	Officeworks	Box A4 Sheet Protectors				-3.62	-3.62
294	1	23/11/09	78661692Nov09	2865677	110	201	AP	237.01	Ergon Energy Corporation Queensland			-350.00		149.41	149.41
294	1	01/03/10	117911	3105331	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage				350.00	.00
294	1	02/03/10	3102	3108601	13	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
294	1	02/03/10	3102	3108601	15	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			-350.00	-350.00
294	1	04/03/10	78661692Feb2010	3119668	122	201	AP	237.01	Ergon Energy Corporation Queensland					151.64	151.64
294	1	11/03/10	120046	3133206	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits		-90.91		90.90	-01
294	1	11/03/10	0136	3134481	9	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				90.91	90.91
294	1	11/03/10	0136	3134481	11	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-90.90	-90.90
294	1	25/03/10	0231122985	3185711	2	201	AP	203.01	Elgas Ltd					26.00	26.00
294	1	13/04/10	126496	3215010	1	1410	AP	3181.01	Childers Concrete & Haulage	X 2Mtr River Sand & Delivery		-138.00		138.00	.00
294	1	16/04/10	C37370	3225436	3	201	AP	3181.01	Childers Concrete & Haulage	X 2Mtr River Sand & Delivery	1.0			138.00	138.00
294	1	16/04/10	C37370	3225436	5	1412	AP	3181.01	Childers Concrete & Haulage	X 2Mtr River Sand & Delivery	1.0			-138.00	-138.00
294	1	24/05/10	78661692April'10	3289467	112	201	AP	237.01	Ergon Energy Corporation Queensland					137.00	137.00
294	1	18/03/10	28294	3159820	1	701	IC	1125.0002	Bedding Sand		7.2		38.84	129.45	168.29
294	1	26/08/09	400005	2668337	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		4.0			34.00	34.00
294	1	26/08/09	400005	2668401	1	1101	PL	20350	Sthi MS-361 Chainsaw		14.0			16.10	16.10
294	1	26/08/09	400005	2668402	1	1101	PL	20351	Advance Power 3.75 KVA Generator		6.0			6.90	6.90
294	1	26/08/09	400005	2668403	1	1101	PL	20352	Dunlite 3KVA Generator		6.0			6.90	6.90
294	1	26/08/09	400005	2668404	1	1101	PL	20353	Honda EU101 1KVA Generator		6.0			6.90	6.90
294	1	26/08/09	400005	2668405	1	1101	PL	20354	GMC 750W Generator		6.0			6.90	6.90
294	1	26/08/09	400005	2668409	1	1101	PL	20358	Olympic Box Trailer		7.0			8.05	8.05
294	1	15/09/09	400006	2715581	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility					.00	.00
294	1	23/10/09	400007	2815285	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		91.7			779.20	779.20
294	1	28/10/09	99	2819885	1	1101	PL	20382	Sthi HT101 Polesaw		3.2			3.65	3.65
294	1	29/10/09	400007	2822449	1	1101	PL	20382	Sthi HT101 Polesaw		3.2			3.65	3.65
294	1	29/10/09	400007	2822451	1	1101	PL	20350	Sthi MS-361 Chainsaw		7.1			8.14	8.14
294	1	29/10/09	400007	2822462	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.3			9.58	9.58
294	1	29/10/09	400007	2822463	1	1101	PL	20352	Dunlite 3KVA Generator		8.3			9.58	9.58
294	1	29/10/09	400007	2822464	1	1101	PL	20353	Honda EU101 1KVA Generator		8.3			9.58	9.58
294	1	29/10/09	400007	2822465	1	1101	PL	20354	GMC 750W Generator		8.3			9.58	9.58
294	1	29/10/09	400007	2822517	1	1101	PL	20358	Olympic Box Trailer		10.4			11.98	11.98
294	1	02/11/09	99	2834688	1	1101	PL	20382	Sthi HT101 Polesaw		3.0			3.45	3.45
294	1	02/11/09	101	2834707	1	1101	PL	20350	Sthi MS-361 Chainsaw		7.0			8.05	8.05
294	1	02/11/09	105	2834718	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	02/11/09	105	2834719	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	02/11/09	105	2834720	1	1101	PL	20353	Honda EU101 1KVA Generator		8.0			9.20	9.20
294	1	02/11/09	105	2834721	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294	1	02/11/09	105	2834722	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	02/11/09	111	2834748	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	02/11/09	55	2834963	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	22/12/09	99	2931318	1	1101	PL	20382	Sthi HT101 Polesaw		3.0			3.45	3.45
294	1	22/12/09	101	2932086	1	1101	PL	20350	Sthi MS-361 Chainsaw		7.0			8.05	8.05
294	1	22/12/09	105	2932111	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	22/12/09	105	2932112	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	22/12/09	105	2932113	1	1101	PL	20353	Honda EU101 1KVA Generator		8.0			9.20	9.20
294	1	22/12/09	105	2932114	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294	1	22/12/09	105	2932115	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	22/12/09	111	2932151	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	23/12/09	55	2933156	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	20/01/10	99	2958602	1	1101	PL	20382	Stihl HT101 Polesaw		3.0			3.45	3.45
294	1	20/01/10	101	2959058	1	1101	PL	20350	Stihl MS-361 Chainsaw		7.0			8.05	8.05
294	1	20/01/10	105	2959112	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	20/01/10	105	2959113	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	20/01/10	105	2959114	1	1101	PL	20353	Honda EU10i 1KVA Generator		8.0			9.20	9.20
294	1	20/01/10	105	2959115	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294	1	20/01/10	105	2959116	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	20/01/10	111	2959179	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	20/01/10	55	2959859	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	17/02/10	99	3076597	1	1101	PL	20382	Stihl HT101 Polesaw		3.0			3.45	3.45
294	1	17/02/10	101	3076954	1	1101	PL	20350	Stihl MS-361 Chainsaw		7.0			8.05	8.05
294	1	17/02/10	101	3076955	1	1101	PL	20383	Husqvarna 365 Chainsaw		7.0			8.05	8.05
294	1	17/02/10	105	3076974	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	17/02/10	105	3076975	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	17/02/10	105	3076976	1	1101	PL	20353	Honda EU10i 1KVA Generator		8.0			9.20	9.20
294	1	17/02/10	105	3076977	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294	1	17/02/10	105	3076978	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	17/02/10	111	3077016	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	17/02/10	55	3077298	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	30/03/10	99	3192216	1	1101	PL	20382	Stihl HT101 Polesaw		3.0			3.45	3.45
294	1	30/03/10	101	3192756	1	1101	PL	20350	Stihl MS-361 Chainsaw		7.0			8.05	8.05
294	1	30/03/10	101	3192757	1	1101	PL	20383	Husqvarna 365 Chainsaw		7.0			8.05	8.05
294	1	30/03/10	105	3192775	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	30/03/10	105	3192776	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	30/03/10	105	3192777	1	1101	PL	20353	Honda EU10i 1KVA Generator		8.0			9.20	9.20
294	1	30/03/10	105	3192778	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294	1	30/03/10	105	3192779	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	30/03/10	111	3192822	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	30/03/10	55	3193111	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	30/04/10	99	3261538	1	1101	PL	20382	Stihl HT101 Polesaw		3.0			3.45	3.45
294	1	30/04/10	101	3261860	1	1101	PL	20350	Stihl MS-361 Chainsaw		7.0			8.05	8.05
294	1	30/04/10	101	3261861	1	1101	PL	20383	Husqvarna 365 Chainsaw		7.0			8.05	8.05
294	1	30/04/10	105	3261885	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	30/04/10	105	3261886	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	30/04/10	105	3261887	1	1101	PL	20353	Honda EU10i 1KVA Generator		8.0			9.20	9.20
294	1	30/04/10	105	3261888	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294	1	30/04/10	105	3261889	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	30/04/10	111	3261941	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	30/04/10	55	3272778	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	17/05/10	99	3277781	1	1101	PL	20382	Stihl HT101 Polesaw		3.0			3.45	3.45
294	1	17/05/10	101	3278143	1	1101	PL	20350	Stihl MS-361 Chainsaw		7.0			8.05	8.05
294	1	17/05/10	101	3278144	1	1101	PL	20383	Husqvarna 365 Chainsaw		7.0			8.05	8.05
294	1	17/05/10	105	3278167	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20
294	1	17/05/10	105	3278168	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294	1	17/05/10	105	3278169	1	1101	PL	20353	Honda EU10i 1KVA Generator		8.0			9.20	9.20
294	1	17/05/10	105	3278170	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294	1	17/05/10	105	3278171	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294	1	17/05/10	111	3278228	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294	1	17/05/10	55	3278614	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294	1	07/06/10	99	3313992	1	1101	PL	20382	Stihl HT101 Polesaw		3.0			3.45	3.45
294	1	07/06/10	101	3314388	1	1101	PL	20350	Stihl MS-361 Chainsaw		7.0			8.05	8.05
294	1	07/06/10	101	3314389	1	1101	PL	20383	Husqvarna 365 Chainsaw		7.0			8.05	8.05
294	1	07/06/10	105	3314409	1	1101	PL	20351	Advance Power 3.75 KVA Generator		8.0			9.20	9.20

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294		1 07/06/10	105	3314410	1	1101	PL	20352	Dunlite 3KVA Generator		8.0			9.20	9.20
294		1 07/06/10	105	3314411	1	1101	PL	20353	Honda EU10i 1KVA Generator		8.0			9.20	9.20
294		1 07/06/10	105	3314412	1	1101	PL	20354	GMC 750W Generator		8.0			9.20	9.20
294		1 07/06/10	105	3314413	1	1101	PL	20381	Kohler Power King 11 KVA Generator		8.0			9.20	9.20
294		1 07/06/10	111	3314454	1	1101	PL	20358	Olympic Box Trailer		10.0			11.50	11.50
294		1 07/06/10	55	3314771	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294		1 15/06/10	55	3329998	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		92.0			782.00	782.00
294		1 07/07/09	139574	2497534	2	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
294		1 16/09/09	148022	2719276	1	1401	PU	3629	Officeworks	Power Supply	1.0	131.82		.00	131.82
294		1 16/09/09	148022	2719276	2	1401	PU	3629	Officeworks	Power Supply	1.0	3.62		.00	3.62
294		1 16/09/09	148022	2783207	1	1403	PU	3629	Officeworks	Power Supply	-1.0	-3.62		.00	-3.62
294		1 16/09/09	148022	2783208	1	1403	PU	3629	Officeworks	Power Supply	1.0	3.99		.00	3.99
294		1 14/01/10	160372	2953114	3	1401	PU	815	Bundaberg Quick Signs	Power Supply	1.0	350.00		.00	350.00
294		1 11/02/10	163115	3066124	2	1401	PU	2769	Radical Reptiles	Power Supply	10.0	90.91		.00	90.91
294		1 18/03/10	166517	3160282	1	1401	PU	3181	Childers Concrete & Haulage	Power Supply	2.0	70.00		.00	70.00
294		1 18/03/10	166517	3215004	1	1403	PU	3181	Childers Concrete & Haulage	Power Supply	-2.0	-70.00		.00	-70.00
294		1 18/03/10	166517	3215005	1	1403	PU	3181	Childers Concrete & Haulage	Power Supply	1.0	138.00		.00	138.00

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294	1	01/07/10	020610		33633957	2	201	AP	17.01	Bundaberg Regional Council					99.32	99.32
294	1	08/07/10	300610		3377505	560	201	AP	4679.01	BP Australia Pty Ltd					49.18	49.18
294	1	29/07/10	148725		3406796	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
294	1	30/07/10	62309m		3409449	8	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
294	1	30/07/10	62309m		3409449	10	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
294	1	13/08/10	151755		3505612	1	1410	AP	68.01	Bunnings Warehouse	Dolphin Torches		-135.45		135.50	.05
294	1	17/08/10	8121/90378		3518574	3	201	AP	68.01	Bunnings Warehouse	Dolphin Torches				135.45	135.45
294	1	17/08/10	8121/90378		3518574	5	1412	AP	68.01	Bunnings Warehouse	Dolphin Torches				-135.50	-135.50
294	1	27/08/10	78661692Jul10		3545701	94	201	AP	237.01	Ergon Energy Corporation Queensland					155.05	155.05
294	1	07/09/10	020910		3571112	2	201	AP	1887.01	Burnett Heads State Emergency Services					105.41	105.41
294	1	20/09/10	0231172938		3619233	2	201	AP	203.01	Elgas Ltd			-673.20		105.45	105.45
294	1	20/09/10	159329		3619462	1	1410	AP	134.01	Rechenberg Security & Locksmiths	Rekey Locks				673.20	.00
294	1	24/09/10	160299		3631198	1	1410	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors		-100.00		100.00	.00
294	1	24/09/10	160301		3631200	1	1410	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors		-193.64		193.64	.00
294	1	24/09/10	121434		3632477	3	201	AP	134.01	Rechenberg Security & Locksmiths	Rekey Locks				673.21	673.21
294	1	24/09/10	121434		3632477	5	1412	AP	134.01	Rechenberg Security & Locksmiths	Rekey Locks				-673.20	-673.20
294	1	28/09/10	00005415		3636559	3	201	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors	1.0			100.00	100.00
294	1	28/09/10	00005415		3636559	5	1412	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors	1.0			-100.00	-100.00
294	1	28/09/10	00005414		3636567	3	201	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors	1.0			193.64	193.64
294	1	28/09/10	00005414		3636567	5	1412	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors	1.0			-193.64	-193.64
294	1	25/10/10	166152		3687396	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-23.20		23.20	.00
294	1	26/10/10	4196		3689479	25	201	AP	815.01	Bundaberg Quick Signs	Signs	4.0			23.20	23.20
294	1	26/10/10	4196		3689479	27	1412	AP	815.01	Bundaberg Quick Signs	Signs	4.0			-23.20	-23.20
294	1	18/11/10	78661692Nov11		3735106	100	201	AP	237.01	Ergon Energy Corporation Queensland					212.14	212.14
294	1	07/12/10	175313		3764790	1	1410	AP	168.01	Nowa Power Products	Heavy Chain & Bar Oil 5litres &		-59.09		59.09	.00
294	1	08/12/10	70940		3768004	3	201	AP	168.01	Nowa Power Products	Heavy Chain & Bar Oil 5litres &				54.74	54.74
294	1	08/12/10	70940		3768004	5	1412	AP	168.01	Nowa Power Products	Heavy Chain & Bar Oil 5litres &		-18.14		-59.09	-59.09
294	1	21/12/10	178817		3793979	1	1410	AP	68.01	Bunnings Warehouse	Pvc Cap				18.14	.00
294	1	21/12/10	178818		3793980	1	1410	AP	68.01	Bunnings Warehouse	Cap Screw		-14.65		14.65	.00
294	1	21/12/10	178819		3793981	1	1410	AP	68.01	Bunnings Warehouse	150Mm Pipe		-17.27		17.27	.00
294	1	21/12/10	8121/93905		3793993	3	201	AP	68.01	Bunnings Warehouse	Pvc Cap				13.92	13.92
294	1	21/12/10	8121/93905		3793993	5	1412	AP	68.01	Bunnings Warehouse	Pvc Cap				-18.14	-18.14
294	1	21/12/10	8121/93905		3793993	9	201	AP	68.01	Bunnings Warehouse	Cap Screw				9.03	9.03
294	1	21/12/10	8121/93905		3793993	11	1412	AP	68.01	Bunnings Warehouse	Cap Screw				-14.65	-14.65
294	1	21/12/10	8121/93905		3793993	15	201	AP	68.01	Bunnings Warehouse	Cap Screw	1.0			17.27	17.27
294	1	21/12/10	8121/93905		3793993	17	1412	AP	68.01	Bunnings Warehouse	150Mm Pipe	1.0			-17.27	-17.27
294	1	22/02/11	190636		39833927	1	1410	AP	3629.01	Officeworks	Canon Printer Cartridges		-395.45		395.46	.01
294	1	22/02/11	190637		39833928	1	1410	AP	3629.01	Officeworks	White Board Cleaner		-18.18		18.18	.00
294	1	22/02/11	190638		39833929	1	1410	AP	3629.01	Officeworks	White Board Erasers		-9.09		9.10	.01
294	1	22/02/11	420 090933		3984715	3	201	AP	3629.01	Officeworks	Canon Printer Cartridges				395.45	395.45
294	1	22/02/11	420 090933		3984715	5	1412	AP	3629.01	Officeworks	Canon Printer Cartridges		-395.46		-395.46	
294	1	22/02/11	420 090933		3984715	9	201	AP	3629.01	Officeworks	White Board Cleaner				16.35	16.35
294	1	22/02/11	420 090933		3984715	11	1412	AP	3629.01	Officeworks	White Board Cleaner				-18.18	-18.18
294	1	22/02/11	420 090933		3984715	15	201	AP	3629.01	Officeworks	White Board Erasers				14.35	14.35
294	1	22/02/11	420 090933		3984715	17	1412	AP	3629.01	Officeworks	White Board Erasers				-9.10	-9.10
294	1	25/02/11	191542		3991347	1	1410	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors		-487.27		487.27	.00
294	1	28/02/11	00006463		3998248	3	201	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors	1.0			487.27	487.27
294	1	28/02/11	00006463		3998248	5	1412	AP	1023.01	Bundaberg Garage Doors	Service & Repair Roller Doors	1.0			-487.27	-487.27
294	1	01/03/11	78661692Feb11		3999958	112	201	AP	237.01	Ergon Energy Corporation Queensland					186.82	186.82
294	1	14/03/11	195455		4031555	1	1410	AP	68.01	Bunnings Warehouse	Steel Lockers		-361.82		361.82	.00
294	1	14/03/11	8121/29035		4033814	3	201	AP	68.01	Bunnings Warehouse	Steel Lockers	2.0			361.82	361.82
294	1	14/03/11	8121/29035		4033814	5	1412	AP	68.01	Bunnings Warehouse	Steel Lockers	2.0			-361.82	-361.82
294	1	28/03/11	0231243551		4084450	2	201	AP	203.01	Elgas Ltd					28.00	28.00
294	1	13/05/11	210863		4184832	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger		-72.73		72.72	-01
294	1	16/05/11	78661692Apr2011		4186619	100	201	AP	237.01	Ergon Energy Corporation Queensland					218.77	218.77
294	1	17/05/11	49-30034683		4188636	8	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			72.72	72.72

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294	1	17/05/11		49-30034683	4188636	10	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			-72.72	-72.72
294	1	26/05/11		7380450	4213583	2	201	AP	239.01	Chubb Fire Safety Ltd			100.00		151.82	151.82
294	1	30/06/11		CommitFix 300611	4283079	###	9901								.00	100.00
294	1	24/08/10		31502	3536835	1	701	IC	2056.0001	Toilet Roll 2 Ply		1.0		2.79	27.93	30.72
294	1	31/12/10		47407	3809166	1	701	IC	1125.0002	Bedding Sand		7.0		66.18	132.35	198.53
294	1	18/01/11		31508	3831003	1	701	IC	2056.0001	Toilet Roll 2 Ply		1.0		2.64	26.36	29.00
294	1	18/01/11		31508	3831004	1	701	IC	1541.0001	Roll Towel		4.0		1.00	10.00	11.00
294	1	18/01/11		31508	3831005	1	701	IC	2464.0001	Kitchen Tidy Bags (Large)		2.0		0.30	3.00	3.30
294	1	18/01/11		31508	3831006	1	701	IC	1923.0001	Disinfectant Flourish		1.0		4.10	41.00	45.10
294	1	25/01/11		47407	3846405	1	702	IC	1125.0002	Bedding Sand		-7.0		-66.18	-132.35	-198.53
294	1	27/07/10		101	3404200	1	1101	PL	20350	Stihl MS-361 Chainsaw		3.0			5.70	5.70
294	1	27/07/10		101	3404201	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	27/07/10		105	3404381	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	27/07/10		105	3404382	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	27/07/10		105	3404383	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	27/07/10		105	3404384	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	27/07/10		105	3404385	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	27/07/10		105	3404386	1	1101	PL	20382	Stihl HT101 Polesaw		4.0			13.60	13.60
294	1	27/07/10		111	3404448	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	27/07/10		55	3404571	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	01/09/10		101	3554303	1	1101	PL	20350	Stihl MS-361 Chainsaw		3.0			5.70	5.70
294	1	01/09/10		101	3554304	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	01/09/10		105	3554537	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	01/09/10		105	3554538	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	01/09/10		105	3554539	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	01/09/10		105	3554540	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	01/09/10		105	3554541	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	01/09/10		105	3554542	1	1101	PL	20382	Stihl HT101 Polesaw		4.0			13.60	13.60
294	1	01/09/10		111	3554661	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	01/09/10		55	3554764	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	27/09/10		101	3633974	1	1101	PL	20350	Stihl MS-361 Chainsaw		3.0			5.70	5.70
294	1	27/09/10		101	3633975	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	27/09/10		105	3634127	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	27/09/10		105	3634128	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	27/09/10		105	3634129	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	27/09/10		105	3634130	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	27/09/10		105	3634131	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	27/09/10		105	3634132	1	1101	PL	20382	Stihl HT101 Polesaw		4.0			13.60	13.60
294	1	27/09/10		111	3634245	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	27/09/10		55	3634535	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	27/10/10		101	3690471	1	1101	PL	20350	Stihl MS-361 Chainsaw		3.0			5.70	5.70
294	1	27/10/10		101	3690472	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	27/10/10		105	3690865	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	27/10/10		105	3690866	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	27/10/10		105	3690867	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	27/10/10		105	3690868	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	27/10/10		105	3690869	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	27/10/10		105	3690870	1	1101	PL	20382	Stihl HT101 Polesaw		4.0			13.60	13.60
294	1	27/10/10		111	3690966	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	27/10/10		55	3691171	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	18/11/10		101	3734111	1	1101	PL	20350	Stihl MS-361 Chainsaw		3.0			5.70	5.70
294	1	18/11/10		101	3734112	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	18/11/10		105	3734477	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	18/11/10		105	3734478	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	18/11/10		105	3734479	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	18/11/10		105	3734480	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80



WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294	1	18/11/10	105		3734481	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	18/11/10	105		3734482	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	18/11/10	111		3734791	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	18/11/10	55		3734947	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	22/12/10	101		3795220	1	1101	PL	20350	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	22/12/10	101		3795221	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	22/12/10	101		3795222	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	22/12/10	105		3795485	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	22/12/10	105		3795486	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	22/12/10	105		3795487	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	22/12/10	105		3795488	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	22/12/10	105		3795489	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	22/12/10	105		3795490	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	22/12/10	111		3795547	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	22/12/10	55		3795880	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	11/01/11	101		3822968	1	1101	PL	20350	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	11/01/11	101		3822969	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	11/01/11	101		3822970	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	13/01/11	105		3824983	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	13/01/11	105		3824984	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	13/01/11	105		3824985	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	13/01/11	105		3824986	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	13/01/11	105		3824987	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	13/01/11	105		3824988	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	13/01/11	111		3825086	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	13/01/11	55		3825699	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	22/02/11	101		3984455	1	1101	PL	20383	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	22/02/11	101		3984456	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	22/02/11	101		3984457	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	22/02/11	105		3984597	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	22/02/11	105		3984598	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	22/02/11	105		3984599	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	22/02/11	105		3984600	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	22/02/11	105		3984601	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	22/02/11	105		3984602	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	22/02/11	111		3984677	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	22/02/11	55		3984847	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	18/03/11	101		4053682	1	1101	PL	20350	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	18/03/11	101		4053683	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	18/03/11	101		4053684	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	18/03/11	105		4053822	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	18/03/11	105		4053823	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	18/03/11	105		4053824	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	18/03/11	105		4053825	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	18/03/11	105		4053826	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	18/03/11	105		4053827	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	18/03/11	111		4053884	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	18/03/11	55		4054036	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	20/04/11	101		4140924	1	1101	PL	20350	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	20/04/11	101		4140925	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	20/04/11	101		4140926	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	20/04/11	105		4141093	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	20/04/11	105		4141094	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	20/04/11	105		4141095	1	1101	PL	20353	Honda EU10i 1KVA Generator		4.0			10.80	10.80
294	1	20/04/11	105		4141096	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	20/04/11	105		4141097	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
294	1	20/04/11	105	4141098	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	20/04/11	111	4141205	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	20/04/11	55	4141319	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	18/05/11	101	4189851	1	1101	PL	20350	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	18/05/11	101	4189852	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	18/05/11	101	4189853	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	18/05/11	105	4189982	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	18/05/11	105	4189983	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	18/05/11	105	4189984	1	1101	PL	20353	Honda EU101 1KVA Generator		4.0			10.80	10.80
294	1	18/05/11	105	4189985	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	18/05/11	105	4189986	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	18/05/11	105	4189987	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	18/05/11	111	4190039	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	18/05/11	55	4190141	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	15/06/11	101	4247474	1	1101	PL	20350	Sthl MS-361 Chainsaw		3.0			5.70	5.70
294	1	15/06/11	101	4247475	1	1101	PL	20383	Husqvarna 365 Chainsaw		3.0			5.70	5.70
294	1	15/06/11	101	4247476	1	1101	PL	20423	Chainsaw		3.0			5.70	5.70
294	1	15/06/11	105	4247649	1	1101	PL	20351	Advance Power 3.75 KVA Generator		4.0			10.80	10.80
294	1	15/06/11	105	4247650	1	1101	PL	20352	Dunlite 3KVA Generator		4.0			10.80	10.80
294	1	15/06/11	105	4247651	1	1101	PL	20353	Honda EU101 1KVA Generator		4.0			10.80	10.80
294	1	15/06/11	105	4247652	1	1101	PL	20354	GMC 750W Generator		4.0			10.80	10.80
294	1	15/06/11	105	4247653	1	1101	PL	20381	Kohler Power King 11 KVA Generator		4.0			10.80	10.80
294	1	15/06/11	105	4247654	1	1101	PL	20382	Sthl HT-101 Polesaw		4.0			13.60	13.60
294	1	15/06/11	111	4247727	1	1101	PL	20358	Olympic Box Trailer		6.0			13.20	13.20
294	1	15/06/11	55	4247887	1	1101	PL	114	Ford Courier Dual Cab 4x4 Utility		50.0			665.00	665.00
294	1	09/07/10	178628	3379102	2	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
294	1	10/08/10	181738	3453353	1	1401	PU	68	Bunnings Warehouse	Power Supply	10.0	135.45		.00	135.45
294	1	02/09/10	184513	3563199	1	1401	PU	134	Rechenberg Security & Locksmiths	Power Supply	1.0	673.20		.00	673.20
294	1	07/09/10	184968	3571343	5	1401	PU	815	Bundaberg Quick Signs	Power Supply	4.0	23.20		.00	23.20
294	1	15/09/10	185909	3595126	1	1401	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	193.64		.00	193.64
294	1	15/09/10	185909	3631193	1	1403	PU	1023	Bundaberg Garage Doors	Power Supply	-1.0	-193.64		.00	-193.64
294	1	15/09/10	185909	3631194	1	1403	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	100.00		.00	100.00
294	1	15/09/10	185909	3631196	1	1403	PU	1023	Bundaberg Garage Doors	Power Supply	-1.0	-100.00		.00	-100.00
294	1	15/09/10	185909	3631197	1	1403	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	193.64		.00	193.64
294	1	05/10/10	187832	3651397	1	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	18.14		.00	18.14
294	1	05/10/10	187832	3651397	2	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	14.65		.00	14.65
294	1	05/10/10	187832	3651397	3	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	17.27		.00	17.27
294	1	16/11/10	192454	3731207	1	1401	PU	168	Nova Power Products	Power Supply	1.0	59.09		.00	59.09
294	1	21/12/10	196560	3794171	2	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68
294	1	21/12/10	196561	3794172	1	1401	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	487.27		.00	487.27
294	1	21/12/10	196560	3846069	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
294	1	18/01/11	198458	3830467	1	1401	PU	3629	Officeworks	Power Supply	3.0	395.45		.00	395.45
294	1	18/01/11	198458	3830467	2	1401	PU	3629	Officeworks	Power Supply	2.0	18.18		.00	18.18
294	1	18/01/11	198458	3830467	3	1401	PU	3629	Officeworks	Power Supply	2.0	9.09		.00	9.09
294	1	08/03/11	204891	4021386	1	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	361.82		.00	361.82
294	1	05/05/11	212269	4165957	2	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	63.64		.00	63.64
294	1	05/05/11	212269	4184828	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	-2.0	-63.64		.00	-63.64
294	1	05/05/11	212269	4184829	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	72.73		.00	72.73

WO	Task	Trans Dte	Reference	Tran Num	Ln	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
295	1	13/08/09	76658	2562066	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
295	1	13/08/09	76851	2562432	1	1410	AP	4417.01	Targo's Plumbing & Drainage	Connect New Kitchen Elliot Hds		-486.95		446.36	-40.59
295	1	13/08/09	61769	2563685	13	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
295	1	13/08/09	61769	2563685	15	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
295	1	25/08/09	I-000561	2666820	3	201	AP	4417.01	Targo's Plumbing & Drainage	Connect New Kitchen Elliot Hds	1.0			446.36	446.36
295	1	25/08/09	I-000561	2666820	5	1412	AP	4417.01	Targo's Plumbing & Drainage	Connect New Kitchen Elliot Hds	1.0			-446.36	-446.36
295	1	24/09/09	78661692Sep109	2761231	90	201	AP	237.01	Ergon Energy Corporation Queensland					70.77	70.77
295	1	21/12/09	78661692Dec09	2923151	94	201	AP	237.01	Ergon Energy Corporation Queensland					47.59	47.59
295	1	18/02/10	170210	3084830	234	201	AP	17.01	Bundaberg Regional Council					341.50	341.50
295	1	01/03/10	117912	3105332	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage		-350.00		350.00	.00
295	1	02/03/10	3102	3108601	18	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
295	1	02/03/10	3102	3108601	20	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			-350.00	-350.00
295	1	04/03/10	78661692Feb2010	3119668	124	201	AP	237.01	Ergon Energy Corporation Queensland					67.09	67.09
295	1	11/03/10	120048	3133208	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits		-90.91		90.90	-.01
295	1	11/03/10	0136	3134481	21	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				90.91	90.91
295	1	11/03/10	0136	3134481	23	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-90.90	-90.90
295	1	07/05/10	130926	3259939	1	1410	AP	135.01	L & H Group	Ladder S/E Fibreglass		-520.35		520.35	.00
295	1	12/05/10	4236558	3265941	3	201	AP	135.01	L & H Group	Ladder S/E Fibreglass	1.0			520.35	520.35
295	1	12/05/10	4236558	3265941	5	1412	AP	135.01	L & H Group	Ladder S/E Fibreglass	1.0			-520.35	-520.35
295	1	26/05/10	135314	3298985	1	1410	AP	4904.01	Walden's Mower Doctor	Ride On Mower		-2727.27		2727.27	.00
295	1	31/05/10	00000052	3303786	3	201	AP	4904.01	Walden's Mower Doctor	Ride On Mower	1.0			2727.27	2727.27
295	1	31/05/10	00000052	3303786	5	1412	AP	4904.01	Walden's Mower Doctor	Ride On Mower	1.0			-2727.27	-2727.27
295	1	24/06/10	78661692Jun10	3350855	86	201	AP	237.01	Ergon Energy Corporation Queensland					63.73	63.73
295	1	26/08/09	400005	2668416	1	1101	PL	20362	Olympic Box Trailer		7.0			8.05	8.05
295	1	27/08/09	400005	2670054	1	1101	PL	7778	SES Boat + Boat Trailer			.00		.00	.00
295	1	27/08/09	400005	2670090	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility			.00		.00	.00
295	1	15/09/09	400006	2715866	1	1101	PL	7778	SES Boat + Boat Trailer			.00		.00	.00
295	1	15/09/09	400006	2715889	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility			.00		.00	.00
295	1	20/10/09	400007	2809498	1	1101	PL	7778	SES Boat + Boat Trailer		2.2			8.68	8.68
295	1	23/10/09	400007	2815540	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		91.7			779.20	779.20
295	1	29/10/09	400007	2822523	1	1101	PL	20362	Olympic Box Trailer		10.4			11.98	11.98
295	1	02/11/09	90	2834658	1	1101	PL	7778	SES Boat + Boat Trailer		2.0			8.00	8.00
295	1	02/11/09	114	2834753	1	1101	PL	20362	Olympic Box Trailer		2.0			8.00	8.00
295	1	02/11/09	96	2835049	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		10.0			11.50	11.50
295	1	22/12/09	90	2931270	1	1101	PL	7778	SES Boat + Boat Trailer		92.0			782.00	782.00
295	1	22/12/09	131	2931319	1	1101	PL	20389	Stihl HT101 Polesaw		2.0			8.00	8.00
295	1	22/12/09	133	2932087	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			3.45	3.45
295	1	22/12/09	133	2932088	1	1101	PL	20392	Stihl 038 Chainsaw		7.0			8.05	8.05
295	1	22/12/09	132	2932116	1	1101	PL	20390	Genelit GH5000 Generator		7.0			8.05	8.05
295	1	22/12/09	132	2932117	1	1101	PL	20393	Honda EU10i Inverter Generator		8.0			9.20	9.20
295	1	22/12/09	114	2932153	1	1101	PL	20362	Olympic Box Trailer		8.0			9.20	9.20
295	1	23/12/09	96	2933158	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		10.0			11.50	11.50
295	1	20/01/10	90	2958551	1	1101	PL	7778	SES Boat + Boat Trailer		92.0			782.00	782.00
295	1	20/01/10	131	2958603	1	1101	PL	20389	Stihl HT101 Polesaw		2.0			8.00	8.00
295	1	20/01/10	133	2959059	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			3.45	3.45
295	1	20/01/10	133	2959060	1	1101	PL	20392	Stihl 038 Chainsaw		7.0			8.05	8.05
295	1	20/01/10	132	2959118	1	1101	PL	20390	Genelit GH5000 Generator		7.0			8.05	8.05
295	1	20/01/10	132	2959119	1	1101	PL	20393	Honda EU10i Inverter Generator		8.0			9.20	9.20
295	1	20/01/10	114	2959180	1	1101	PL	20362	Olympic Box Trailer		8.0			9.20	9.20
295	1	20/01/10	96	2959861	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		10.0			11.50	11.50
295	1	17/02/10	90	3076531	1	1101	PL	7778	SES Boat + Boat Trailer		92.0			782.00	782.00
295	1	17/02/10	131	3076598	1	1101	PL	20389	Stihl HT101 Polesaw		2.0			8.00	8.00
295	1	17/02/10	133	3076956	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			3.45	3.45
295	1	17/02/10	133	3076957	1	1101	PL	20392	Stihl 038 Chainsaw		7.0			8.05	8.05
295	1	17/02/10	132	3076979	1	1101	PL	20390	Genelit GH5000 Generator		7.0			8.05	8.05
295	1	17/02/10	132	3076980	1	1101	PL	20393	Honda EU10i Inverter Generator		8.0			9.20	9.20

295	1 17/02/10	114	3077017	1	1101	PL	20362	Olympic Box Trailer	10.0	11.50	11.50
295	1 17/02/10	96	3077299	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility	92.0	782.00	782.00
295	1 30/03/10	90	3192058	1	1101	PL	7778	SES Boat + Boat Trailer	92.0	368.00	368.00
295	1 30/03/10	7778	3192082	1	1101	PL	7778	SES Boat + Boat Trailer	-92.0	-368.00	-368.00
295	1 30/03/10	7778	3192082	4	1101	PL	7778	SES Boat + Boat Trailer	2.0	8.00	8.00
295	1 30/03/10	131	3192219	1	1101	PL	20389	Stihl HT101 Polesaw	3.0	3.45	3.45
295	1 30/03/10	133	3192769	1	1101	PL	20391	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 30/03/10	133	3192770	1	1101	PL	20392	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 30/03/10	132	3192801	1	1101	PL	20390	Genelit GH5000 Generator	8.0	9.20	9.20
295	1 30/03/10	132	3192802	1	1101	PL	20393	Honda EU10i Inverter Generator	8.0	9.20	9.20
295	1 30/03/10	114	3192827	1	1101	PL	20362	Olympic Box Trailer	10.0	11.50	11.50
295	1 30/03/10	96	3193124	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility	92.0	782.00	782.00
295	1 30/04/10	131	3261540	1	1101	PL	20389	Stihl HT101 Polesaw	3.0	3.45	3.45
295	1 30/04/10	133	3261877	1	1101	PL	20391	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 30/04/10	133	3261878	1	1101	PL	20392	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 30/04/10	132	3261911	1	1101	PL	20390	Genelit GH5000 Generator	8.0	9.20	9.20
295	1 30/04/10	132	3261912	1	1101	PL	20393	Honda EU10i Inverter Generator	8.0	9.20	9.20
295	1 30/04/10	114	3261945	1	1101	PL	20362	Olympic Box Trailer	10.0	11.50	11.50
295	1 30/04/10	96	3262162	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility	92.0	782.00	782.00
295	1 17/05/10	131	3277784	1	1101	PL	20389	Stihl HT101 Polesaw	3.0	3.45	3.45
295	1 17/05/10	133	3278157	1	1101	PL	20391	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 17/05/10	133	3278158	1	1101	PL	20392	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 17/05/10	132	3278201	1	1101	PL	20390	Genelit GH5000 Generator	8.0	9.20	9.20
295	1 17/05/10	132	3278202	1	1101	PL	20393	Honda EU10i Inverter Generator	8.0	9.20	9.20
295	1 17/05/10	114	3278232	1	1101	PL	20362	Olympic Box Trailer	10.0	11.50	11.50
295	1 17/05/10	96	3278634	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility	92.0	782.00	782.00
295	1 07/06/10	131	3313994	1	1101	PL	20389	Stihl HT101 Polesaw	3.0	3.45	3.45
295	1 07/06/10	133	3314402	1	1101	PL	20391	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 07/06/10	133	3314403	1	1101	PL	20392	Stihl 038 Chainsaw	7.0	8.05	8.05
295	1 07/06/10	132	3314437	1	1101	PL	20390	Genelit GH5000 Generator	8.0	9.20	9.20
295	1 07/06/10	132	3314438	1	1101	PL	20393	Honda EU10i Inverter Generator	8.0	9.20	9.20
295	1 07/06/10	114	3314458	1	1101	PL	20362	Olympic Box Trailer	10.0	11.50	11.50
295	1 15/06/10	96	3330188	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility	92.0	782.00	782.00
295	1 07/07/09	139574	2497534	3	1401	PU	3379	Absolute Termite Solutions	1.0	200.00	200.00
295	1 29/07/09	142304	2535052	1	1401	PU	4417	Targo's Plumbing & Drainage	1.0	486.95	486.95
295	1 14/01/10	160372	2953114	4	1401	PU	815	Bundaberg Quick Signs	1.0	350.00	350.00
295	1 11/02/10	163115	3066124	4	1401	PU	2769	Radical Reptiles	10.0	90.91	90.91
295	1 23/04/10	170252	3237108	1	1401	PU	135	L & H Group	1.0	520.35	520.35
295	1 14/05/10	172474	3276996	1	1401	PU	4904	Walden's Mower Doctor	1.0	2727.27	2727.27

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
295	1	29/07/10	148726		3406797	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
295	1	30/07/10	62309m		3409449	13	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
295	1	30/07/10	62309m		3409449	15	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
295	1	10/09/10	2		3580758	226	201	AP	17.01	Bundaberg Regional Council					391.10	391.10
295	1	20/09/10	78661692-13 Sept		3619504	86	201	AP	237.01	Ergon Energy Corporation Queensland					80.68	80.68
295	1	25/10/10	166151		3687395	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-11.20		11.20	.00
295	1	26/10/10	4196		3689479	19	201	AP	815.01	Bundaberg Quick Signs	Signs				11.18	11.18
295	1	26/10/10	4196		3689479	21	1412	AP	815.01	Bundaberg Quick Signs	Signs				-11.20	-11.20
295	1	20/12/10	78661692Nov2010		3792646	58	201	AP	237.01	Ergon Energy Corporation Queensland					92.91	92.91
295	1	24/02/11	240211		3989738	212	201	AP	17.01	Bundaberg Regional Council					391.10	391.10
295	1	22/03/11	78661692Mar11		4060974	84	201	AP	237.01	Ergon Energy Corporation Queensland					80.27	80.27
295	1	13/05/11	210867		4184860	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger		-54.55		54.54	-01
295	1	17/05/11	49-30034507		4188639	9	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			54.54	54.54
295	1	17/05/11	49-30034507		4188639	11	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			-54.54	-54.54
295	1	20/06/11	78661692June2011		4254965	88	201	AP	237.01	Ergon Energy Corporation Queensland					60.68	60.68
295	1	27/07/10	133		3404224	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	27/07/10	133		3404225	1	1101	PL	20392	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	27/07/10	132		3404413	1	1101	PL	20389	Stihl HT101 Polesaw		4.0			13.60	13.60
295	1	27/07/10	132		3404414	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	27/07/10	132		3404415	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	27/07/10	114		3404459	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	27/07/10	96		3404577	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	01/09/10	133		3554423	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	01/09/10	133		3554424	1	1101	PL	20392	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	01/09/10	132		3554566	1	1101	PL	20389	Stihl HT101 Polesaw		4.0			13.60	13.60
295	1	01/09/10	132		3554567	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	01/09/10	132		3554568	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	01/09/10	114		3554666	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	01/09/10	96		3554769	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	27/09/10	133		3633999	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	27/09/10	133		3634000	1	1101	PL	20392	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	27/09/10	132		3634160	1	1101	PL	20389	Stihl HT101 Polesaw		4.0			13.60	13.60
295	1	27/09/10	132		3634161	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	27/09/10	132		3634162	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	27/09/10	114		3634272	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	27/09/10	96		3634540	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	27/10/10	133		3690646	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	27/10/10	133		3690647	1	1101	PL	20392	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	27/10/10	132		3690895	1	1101	PL	20389	Stihl HT101 Polesaw		4.0			13.60	13.60
295	1	27/10/10	132		3690896	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	27/10/10	132		3690897	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	27/10/10	114		3690971	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	27/10/10	96		3691176	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	18/11/10	133		3734354	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	18/11/10	133		3734355	1	1101	PL	20392	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	18/11/10	132		3734567	1	1101	PL	20389	Stihl HT101 Polesaw		4.0			13.60	13.60
295	1	18/11/10	132		3734568	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	18/11/10	132		3734569	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	18/11/10	114		3734795	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	18/11/10	96		3734953	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	22/12/10	133		3795243	1	1101	PL	20391	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	22/12/10	133		3795244	1	1101	PL	20392	Stihl 038 Chainsaw		3.0			5.70	5.70
295	1	22/12/10	132		3795518	1	1101	PL	20389	Stihl HT101 Polesaw		4.0			13.60	13.60
295	1	22/12/10	132		3795519	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	22/12/10	132		3795520	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	22/12/10	114		3795551	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
295	1	22/12/10	96	3795885	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	11/01/11	133	3823032	1	1101	PL	20391	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	11/01/11	133	3823033	1	1101	PL	20392	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	13/01/11	132	3825013	1	1101	PL	20389	Sthl HT101 Polesaw		4.0			13.60	13.60
295	1	13/01/11	132	3825014	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	13/01/11	132	3825015	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	13/01/11	114	3825091	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	13/01/11	96	3825825	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	22/02/11	133	3984473	1	1101	PL	20391	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	22/02/11	133	3984474	1	1101	PL	20392	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	22/02/11	132	3984628	1	1101	PL	20389	Sthl HT101 Polesaw		4.0			13.60	13.60
295	1	22/02/11	132	3984631	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	22/02/11	132	3984632	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	22/02/11	114	3984685	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	22/02/11	96	3984853	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	18/03/11	133	4053710	1	1101	PL	20391	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	18/03/11	133	4053711	1	1101	PL	20392	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	18/03/11	132	4053854	1	1101	PL	20389	Sthl HT101 Polesaw		4.0			13.60	13.60
295	1	18/03/11	132	4053855	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	18/03/11	132	4053856	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	18/03/11	114	4053888	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	18/03/11	96	4054044	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	20/04/11	133	4140946	1	1101	PL	20391	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	20/04/11	133	4140947	1	1101	PL	20392	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	20/04/11	132	4141126	1	1101	PL	20389	Sthl HT101 Polesaw		4.0			13.60	13.60
295	1	20/04/11	132	4141127	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	20/04/11	132	4141128	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	20/04/11	114	4141210	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	20/04/11	96	4141326	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	18/05/11	133	4189872	1	1101	PL	20391	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	18/05/11	133	4189873	1	1101	PL	20392	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	18/05/11	132	4190011	1	1101	PL	20389	Sthl HT101 Polesaw		4.0			13.60	13.60
295	1	18/05/11	132	4190012	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	18/05/11	132	4190013	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	18/05/11	114	4190043	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	18/05/11	96	4190149	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	15/06/11	133	4247501	1	1101	PL	20391	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	15/06/11	133	4247502	1	1101	PL	20392	Sthl 038 Chainsaw		3.0			5.70	5.70
295	1	15/06/11	132	4247681	1	1101	PL	20389	Sthl HT101 Polesaw		4.0			13.60	13.60
295	1	15/06/11	132	4247682	1	1101	PL	20390	Genelit GH5000 Generator		4.0			10.80	10.80
295	1	15/06/11	132	4247683	1	1101	PL	20393	Honda EU10i Inverter Generator		4.0			10.80	10.80
295	1	15/06/11	114	4247733	1	1101	PL	20362	Olympic Box Trailer		6.0			13.20	13.20
295	1	15/06/11	96	4247896	1	1101	PL	7820	2008 Mitsubishi Triton GLX 4WD Dual Cab Utility		50.0			665.00	665.00
295	1	09/07/10	178628	3379102	3	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
295	1	07/09/10	184968	3571343	4	1401	PU	815	Bundaberg Quick Signs	Power Supply	2.0	11.20		.00	11.20
295	1	21/12/10	196560	3794171	3	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68
295	1	21/12/10	196560	3846071	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
295	1	05/05/11	212269	4165957	4	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	63.64		.00	63.64
295	1	05/05/11	212269	4184841	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	-2.0	-63.64		.00	-63.64
295	1	05/05/11	212269	4184842	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	54.55		.00	54.55



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	02/07/09		8121/61417	2493198	3	201	AP	68.01	Bunnings Warehouse	15 Ltr Paint	1.0			150.00	150.00
296	1	02/07/09		8121/61417	2493198	5	1412	AP	68.01	Bunnings Warehouse	15 Ltr Paint	1.0			-150.00	-150.00
296	1	02/07/09		8121/10561	2493200	3	201	AP	68.01	Bunnings Warehouse	Plastic Tables	2.0			107.27	107.27
296	1	02/07/09		8121/10561	2493200	5	1412	AP	68.01	Bunnings Warehouse	Plastic Tables	2.0			-107.27	-107.27
296	1	02/07/09		8121/10561	2493200	8	201	AP	68.01	Bunnings Warehouse	Toolbox	1.0			36.29	36.29
296	1	02/07/09		8121/10561	2493200	10	1412	AP	68.01	Bunnings Warehouse	Toolbox	1.0			-36.29	-36.29
296	1	02/07/09		8121/10561	2493200	13	201	AP	68.01	Bunnings Warehouse	Diesel Fuel Containers	4.0			72.33	72.33
296	1	02/07/09		8121/10561	2493200	15	1412	AP	68.01	Bunnings Warehouse	Diesel Fuel Containers	4.0			-72.33	-72.33
296	1	02/07/09		8121/10561	2493200	18	201	AP	68.01	Bunnings Warehouse	Unleaded Fuel Containers	4.0			72.33	72.33
296	1	02/07/09		8121/10561	2493200	20	1412	AP	68.01	Bunnings Warehouse	Unleaded Fuel Containers	4.0			-72.33	-72.33
296	1	02/07/09		8121/10561	2493200	23	201	AP	68.01	Bunnings Warehouse	Srew Driver Set	1.0			29.91	29.91
296	1	02/07/09		8121/10561	2493200	25	1412	AP	68.01	Bunnings Warehouse	Srew Driver Set	1.0			-29.91	-29.91
296	1	02/07/09		8121/10561	2493200	28	201	AP	68.01	Bunnings Warehouse	File Storage Boxes	4.0			81.93	81.93
296	1	02/07/09		8121/10561	2493200	30	1412	AP	68.01	Bunnings Warehouse	File Storage Boxes	4.0			-81.93	-81.93
296	1	02/07/09		8121/10561	2493200	33	201	AP	68.01	Bunnings Warehouse	Power Leads	6.0			154.45	154.45
296	1	02/07/09		8121/10561	2493200	35	1412	AP	68.01	Bunnings Warehouse	Power Leads	6.0			-154.45	-154.45
296	1	02/07/09		8121/10561	2493200	38	201	AP	68.01	Bunnings Warehouse	Screw Drivers	6.0			16.30	16.30
296	1	02/07/09		8121/10561	2493200	40	1412	AP	68.01	Bunnings Warehouse	Screw Drivers	6.0			-16.30	-16.30
296	1	02/07/09		8121/10561	2493200	43	201	AP	68.01	Bunnings Warehouse	4L Bar Oil				29.41	29.41
296	1	02/07/09		8121/10561	2493200	45	1412	AP	68.01	Bunnings Warehouse	4L Bar Oil				-29.42	-29.42
296	1	02/07/09		03938025	2493512	3	201	AP	318.01	Dell Australia Pty Ltd	AI-E5500 - Dell Latitude E5500	2.0			2806.00	2806.00
296	1	02/07/09		03938025	2493512	5	1412	AP	318.01	Dell Australia Pty Ltd	AI-E5500 - Dell Latitude E5500	2.0			-2806.00	-2806.00
296	1	02/07/09		03938026	2493514	3	201	AP	318.01	Dell Australia Pty Ltd	Optiplex - Ao-760V-Dell Optiplex	3.0			3477.00	3477.00
296	1	02/07/09		03938026	2493514	5	1412	AP	318.01	Dell Australia Pty Ltd	Optiplex - Ao-760V-Dell Optiplex	3.0			-3477.00	-3477.00
296	1	02/07/09		728022	2493531	3	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Biscuits	2.0			71.10	71.10
296	1	02/07/09		728022	2493531	5	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Biscuits	2.0			-71.10	-71.10
296	1	02/07/09		728071	2493532	3	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Large Coffee				164.91	164.91
296	1	02/07/09		728071	2493532	5	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Large Coffee				-149.91	-149.91
296	1	02/07/09		728071	2493532	9	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Tea Bags				40.68	40.68
296	1	02/07/09		728071	2493532	11	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Tea Bags				-36.98	-36.98
296	1	13/07/09		68478	2508929	1	1410	AP	133.01	Luxfield Pty Ltd	Mount Wireless Access Point &		-181.82		95.68	-86.14
296	1	13/07/09		68488	2508953	1	1410	AP	3694.01	Bundaberg Marineland	Husqvana Chainsaw Air		-22.73		22.73	.00
296	1	13/07/09		68490	2508987	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc	Chainsaw Files		-53.45		53.55	.10
296	1	13/07/09		68491	2508988	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc	20Inch Bar Cover		-7.27		7.27	.00
296	1	13/07/09		68492	2508989	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc	4Lt Bar Oil		-60.00		60.00	.00
296	1	13/07/09		68493	2508990	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc	1Lt 2 Stroke Oil		-56.73		56.72	-.01
296	1	13/07/09		68494	2508991	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc	File Tool Roll		-31.82		31.82	.00
296	1	13/07/09		68495	2508992	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc	Super R10 Spark Plugs		-4.73		4.73	.00
296	1	13/07/09		68496	2508995	1	1410	AP	699.01	Bundaberg Disposals & Outdoors	Collapsible Marquee (Oztrail)		-345.45		345.46	.01
296	1	13/07/09		68497	2508996	1	1410	AP	699.01	Bundaberg Disposals & Outdoors	Walls To Siut		-181.64		181.64	.00
296	1	13/07/09		68499	2509003	1	1410	AP	3629.01	Offceworks	Whiteboard Cleaner		-36.29		36.28	-.01
296	1	13/07/09		68500	2509004	1	1410	AP	3629.01	Offceworks	Wipes Pk50		-8.18		5.35	-2.83
296	1	13/07/09		68504	2509034	1	1410	AP	68.01	Bunnings Warehouse	Bolt Cutters		-90.91		104.78	13.87
296	1	13/07/09		68505	2509035	1	1410	AP	68.01	Bunnings Warehouse	Tent Pegs		-45.45		36.00	-9.45
296	1	14/07/09		45018	2510342	16	201	AP	163.01	Mobil Oil Australia Pty Ltd				79.44	79.44	
296	1	14/07/09		070709	2510609	2	201	AP	1662.01	B Daniells				39.92	39.92	
296	1	14/07/09		070709	2510609	4	201	AP	1662.01	B Daniells				197.80	197.80	
296	1	14/07/09		6088225	2510794	2	201	AP	114.01	Origin Energy				23.18	23.18	
296	1	14/07/09		070709	2510797	2	201	AP	1662.01	B Daniells				43.93	43.93	
296	1	15/07/09		V00005702	2512194	3	201	AP	133.01	Luxfield Pty Ltd	Mount Wireless Access Point &	1.0			95.68	95.68
296	1	15/07/09		V00005702	2512194	5	1412	AP	133.01	Luxfield Pty Ltd	Mount Wireless Access Point &	1.0			-95.68	-95.68
296	1	16/07/09		150709	2513768	2	201	AP	2862.01	Bundaberg Ses Support Group				3.99	3.99	
296	1	16/07/09		150709	2513768	4	201	AP	2862.01	Bundaberg Ses Support Group				27.26	27.26	
296	1	16/07/09		150709	2513784	2	201	AP	2862.01	Bundaberg Ses Support Group				22.00	22.00	
296	1	16/07/09		150709	2513784	4	201	AP	2862.01	Bundaberg Ses Support Group				50.15	50.15	
296	1	16/07/09		150709	2513788	2	201	AP	2862.01	Bundaberg Ses Support Group				21.80	21.80	

WO	Task	Trans	Dte	Reference	Trian	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	16/07/09		150709	2513788	4	201	AP		2862.01	Bundaberg Ses Support Group					134.02	134.02
296	1	16/07/09		150709	2513799	2	201	AP		2862.01	Bundaberg Ses Support Group					4.40	4.40
296	1	16/07/09		150709	2513799	4	201	AP		2862.01	Bundaberg Ses Support Group					20.31	20.31
296	1	16/07/09		150709	2513813	2	201	AP		2862.01	Bundaberg Ses Support Group					8.60	8.60
296	1	16/07/09		150709	2513813	4	201	AP		2862.01	Bundaberg Ses Support Group					62.28	62.28
296	1	16/07/09		69694	2514185	1	1410	AP		3629.01	Offceworks	Heavy Duty Stapler		-81.82		81.82	.00
296	1	16/07/09		69695	2514186	1	1410	AP		3629.01	Offceworks	25/10 Staples		-10.91		10.91	.00
296	1	16/07/09		69696	2514187	1	1410	AP		3629.01	Offceworks	25/8 Staples		-9.86		9.86	.00
296	1	16/07/09		69697	2514188	1	1410	AP		3629.01	Offceworks	5M Usb Printer Cable		-27.23		27.23	.00
296	1	16/07/09		25535#1	2514753	3	201	AP		365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Files				53.45	53.45	
296	1	16/07/09		25535#1	2514753	5	1412	AP		365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Files				-53.55	-53.55	
296	1	16/07/09		25535#1	2514753	9	201	AP		365.01	Bundaberg Chainsaw & Mower Servc 20Inch Bar Cover		1.0		7.27	7.27	
296	1	16/07/09		25535#1	2514753	11	1412	AP		365.01	Bundaberg Chainsaw & Mower Servc 20Inch Bar Cover		1.0		-7.27	-7.27	
296	1	16/07/09		25535#1	2514753	14	201	AP		365.01	Bundaberg Chainsaw & Mower Servc 4Lt Bar Oil		2.0		60.00	60.00	
296	1	16/07/09		25535#1	2514753	16	1412	AP		365.01	Bundaberg Chainsaw & Mower Servc 4Lt Bar Oil		2.0		-60.00	-60.00	
296	1	16/07/09		25535#1	2514753	19	201	AP		365.01	Bundaberg Chainsaw & Mower Servc 1Lt 2 Stroke Oil				56.73	56.73	
296	1	16/07/09		25535#1	2514753	21	1412	AP		365.01	Bundaberg Chainsaw & Mower Servc 1Lt 2 Stroke Oil				-56.72	-56.72	
296	1	16/07/09		25535#1	2514753	25	201	AP		365.01	Bundaberg Chainsaw & Mower Servc File Tool Roll		1.0		31.82	31.82	
296	1	16/07/09		25535#1	2514753	27	1412	AP		365.01	Bundaberg Chainsaw & Mower Servc File Tool Roll		1.0		-31.82	-31.82	
296	1	16/07/09		25535#1	2514753	30	201	AP		365.01	Bundaberg Chainsaw & Mower Servc Super R10 Spark Plugs		1.0		4.73	4.73	
296	1	16/07/09		25535#1	2514753	32	1412	AP		365.01	Bundaberg Chainsaw & Mower Servc Super R10 Spark Plugs		1.0		-4.73	-4.73	
296	1	16/07/09		172057	2514757	3	201	AP		699.01	Bundaberg Disposals & Outdoors	Collapsible Marquee (Oztrail)			345.45	345.45	
296	1	16/07/09		172057	2514757	5	1412	AP		699.01	Bundaberg Disposals & Outdoors	Collapsible Marquee (Oztrail)			-345.46	-345.46	
296	1	16/07/09		172057	2514757	9	201	AP		699.01	Bundaberg Disposals & Outdoors	Walls To Sluit	4.0		181.64	181.64	
296	1	16/07/09		172057	2514757	11	1412	AP		699.01	Bundaberg Disposals & Outdoors	Walls To Sluit	4.0		-181.64	-181.64	
296	1	16/07/09		40895	2514758	3	201	AP		3694.01	Bundaberg Marineland	Husqvanna Chainsaw Air	2.0		22.73	22.73	
296	1	16/07/09		40895	2514758	5	1412	AP		3694.01	Bundaberg Marineland	Husqvanna Chainsaw Air	2.0		-22.73	-22.73	
296	1	17/07/09		R00640013129022	2515297	8	201	AP		3629.01	Offceworks	Whiteboard Cleaner			36.29	36.29	
296	1	17/07/09		R00640013129022	2515297	10	1412	AP		3629.01	Offceworks	Whiteboard Cleaner			-36.28	-36.28	
296	1	17/07/09		R00640013129022	2515297	14	201	AP		3629.01	Offceworks	Wipes Pk50	4.0		5.35	5.35	
296	1	17/07/09		R00640013129022	2515297	16	1412	AP		3629.01	Offceworks	Wipes Pk50	4.0		-5.35	-5.35	
296	1	20/07/09		8121/62405	2517560	3	201	AP		68.01	Bunnings Warehouse	Bolt Cutters	2.0		104.78	104.78	
296	1	20/07/09		8121/62405	2517560	5	1412	AP		68.01	Bunnings Warehouse	Bolt Cutters	2.0		-104.78	-104.78	
296	1	20/07/09		8121/62405	2517560	8	201	AP		68.01	Bunnings Warehouse	Tent Pegs	1.0		36.00	36.00	
296	1	20/07/09		8121/62405	2517560	10	1412	AP		68.01	Bunnings Warehouse	Tent Pegs	1.0		-36.00	-36.00	
296	1	22/07/09		R00140013131769	2521045	3	201	AP		3629.01	Offceworks	5M Usb Printer Cable	1.0		27.23	27.23	
296	1	22/07/09		R00140013131769	2521045	5	1412	AP		3629.01	Offceworks	5M Usb Printer Cable	1.0		-27.23	-27.23	
296	1	22/07/09		R00320001131174	2521048	3	201	AP		3629.01	Offceworks	Heavy Duty Stapler			82.32	82.32	
296	1	22/07/09		R00320001131174	2521048	5	1412	AP		3629.01	Offceworks	Heavy Duty Stapler			-81.82	-81.82	
296	1	22/07/09		R00320001131174	2521048	9	201	AP		3629.01	Offceworks	25/10 Staples			10.95	10.95	
296	1	22/07/09		R00320001131174	2521048	11	1412	AP		3629.01	Offceworks	25/10 Staples			-10.91	-10.91	
296	1	22/07/09		R00320001131174	2521048	15	201	AP		3629.01	Offceworks	25/8 Staples	1.0		9.86	9.86	
296	1	22/07/09		R00320001131174	2521048	17	1412	AP		3629.01	Offceworks	25/8 Staples	1.0		-9.86	-9.86	
296	1	30/07/09		280709	2536535	2	201	AP		1554.01	Bundaberg State Emergency Services				87.09	87.09	
296	1	30/07/09		72949	2537117	1	1410	AP		147.01	Stylesetter Office Equipment	Hp Laser Jet Print Cartridge		-156.36		156.36	.00
296	1	31/07/09		163571	2541001	3	201	AP		147.01	Stylesetter Office Equipment	Hp Laser Jet Print Cartridge	1.0		156.36	156.36	
296	1	31/07/09		163571	2541001	5	1412	AP		147.01	Stylesetter Office Equipment	Hp Laser Jet Print Cartridge			-156.36	-156.36	
296	1	05/08/09		74406	2545602	1	1410	AP		3629.01	Offceworks	Cannon Mp2200	1.0		116.36	.00	
296	1	05/08/09		74407	2545603	1	1410	AP		3629.01	Offceworks	Cannon Cartridge 510		-38.18		38.18	.00
296	1	05/08/09		74408	2545604	1	1410	AP		3629.01	Offceworks	Cannon Cartridge 511		-58.69		58.70	.01
296	1	05/08/09		81	2545779	2	201	AP		2412.01	K Connolly				160.00	160.00	
296	1	05/08/09		85	2545787	2	201	AP		2410.01	C Kimball				200.00	200.00	
296	1	05/08/09		78661692Jul09	2546316	128	201	AP		237.01	Erigon Energy Corporation Queensland				753.91	753.91	
296	1	06/08/09		82	2553992	2	201	AP		3764.01	S L Kilby				200.00	200.00	
296	1	06/08/09		74902	2554290	1	1410	AP		68.01	Bunnings Warehouse	9Kg Gas Exchange		-24.95		24.95	.00
296	1	06/08/09		74920	2554381	1	1410	AP		1371.01	Bundaberg Trophies & Gifts	Glass Plaque		-39.09		39.09	.00

WO	Task	Trans	Die	Reference	Trian	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	06/08/09		420114387	2555017	3	201	AP	3629.01	Officeworks	Cannon Mp2200	Cannon Mp2200	2.0			116.36	116.36
296	1	06/08/09		420114387	2555017	5	1412	AP	3629.01	Officeworks	Cannon Mp2200	Cannon Mp2200	2.0			-116.36	-116.36
296	1	06/08/09		420114387	2555017	8	201	AP	3629.01	Officeworks	Cannon Cartridge 510	Cannon Cartridge 510	2.0			38.18	38.18
296	1	06/08/09		420114387	2555017	10	1412	AP	3629.01	Officeworks	Cannon Cartridge 510	Cannon Cartridge 510	2.0			-38.18	-38.18
296	1	06/08/09		420114387	2555017	13	201	AP	3629.01	Officeworks	Cannon Cartridge 511	Cannon Cartridge 511				58.69	58.69
296	1	06/08/09		420114387	2555017	15	1412	AP	3629.01	Officeworks	Cannon Cartridge 511	Cannon Cartridge 511				-58.70	-58.70
296	1	07/08/09		00003226	2555714	3	201	AP	1371.01	Bundaberg Trophies & Gifts	Glass Plaque	Glass Plaque	1.0			39.09	39.09
296	1	07/08/09		00003226	2555714	5	1412	AP	1371.01	Bundaberg Trophies & Gifts	Glass Plaque	Glass Plaque	1.0			-39.09	-39.09
296	1	07/08/09		8121/64221	2555715	3	201	AP	68.01	Bunnings Warehouse	9Kg Gas Exchange	9Kg Gas Exchange	1.0			24.95	24.95
296	1	07/08/09		8121/64221	2555715	5	1412	AP	68.01	Bunnings Warehouse	9Kg Gas Exchange	9Kg Gas Exchange	1.0			-24.95	-24.95
296	1	13/08/09		76850	2562429	1	1410	AP	3629.01	Officeworks	Fellows Shredder	Fellows Shredder		-362.73		362.73	.00
296	1	18/08/09		R00640013136617	2641477	3	201	AP	3629.01	Officeworks	Fellows Shredder	Fellows Shredder	1.0			362.73	362.73
296	1	18/08/09		R00640013136617	2641477	5	1412	AP	3629.01	Officeworks	Fellows Shredder	Fellows Shredder	1.0			-362.73	-362.73
296	1	20/08/09		180809	2660684	2	201	AP	2862.01	Bundaberg Ses Support Group						9.85	9.85
296	1	20/08/09		180809	2660684	4	201	AP	2862.01	Bundaberg Ses Support Group						45.72	45.72
296	1	20/08/09		180809	2660694	2	201	AP	2862.01	Bundaberg Ses Support Group						6.71	6.71
296	1	20/08/09		180809	2660694	4	201	AP	2862.01	Bundaberg Ses Support Group						80.37	80.37
296	1	28/08/09		85	2672420	2	201	AP	2410.01	C Kimball						160.00	160.00
296	1	28/08/09		86	2672426	2	201	AP	3764.01	S L Kilby						120.00	120.00
296	1	28/08/09		84	2673034	2	201	AP	2412.01	K Connolly						160.00	160.00
296	1	01/09/09		81037	2677688	1	1410	AP	68.01	Bunnings Warehouse	Rubbish Bins	Rubbish Bins		-54.55		27.24	-27.31
296	1	01/09/09		81038	2677689	1	1410	AP	68.01	Bunnings Warehouse	Bin Liners	Bin Liners		-9.09		10.22	1.13
296	1	01/09/09		81039	2677690	1	1410	AP	68.01	Bunnings Warehouse	Ant Powder	Ant Powder		-18.18		15.71	-2.47
296	1	01/09/09		81040	2677691	1	1410	AP	68.01	Bunnings Warehouse	500W Bulbs	500W Bulbs		-27.27		20.40	-6.87
296	1	01/09/09		81041	2677692	1	1410	AP	68.01	Bunnings Warehouse	250W Bulbs	250W Bulbs		-27.27		25.64	-1.63
296	1	01/09/09		81042	2677693	1	1410	AP	68.01	Bunnings Warehouse	Garden Hose And Fittings	Garden Hose And Fittings		-45.45		40.73	-4.72
296	1	01/09/09		81043	2677694	1	1410	AP	68.01	Bunnings Warehouse	Storage Container	Storage Container		-27.27		19.55	-7.72
296	1	01/09/09		8121/66316	2679668	3	201	AP	68.01	Bunnings Warehouse	Rubbish Bins	Rubbish Bins				27.23	27.23
296	1	01/09/09		8121/66316	2679668	5	1412	AP	68.01	Bunnings Warehouse	Rubbish Bins	Rubbish Bins				-27.24	-27.24
296	1	01/09/09		8121/66316	2679668	9	201	AP	68.01	Bunnings Warehouse	Bin Liners	Bin Liners				10.21	10.21
296	1	01/09/09		8121/66316	2679668	11	1412	AP	68.01	Bunnings Warehouse	Bin Liners	Bin Liners				-10.22	-10.22
296	1	01/09/09		8121/66316	2679668	15	201	AP	68.01	Bunnings Warehouse	Ant Powder	Ant Powder	2.0			15.71	15.71
296	1	01/09/09		8121/66316	2679668	17	1412	AP	68.01	Bunnings Warehouse	Ant Powder	Ant Powder	2.0			-15.71	-15.71
296	1	01/09/09		8121/66316	2679668	20	201	AP	68.01	Bunnings Warehouse	500W Bulbs	500W Bulbs	6.0			20.40	20.40
296	1	01/09/09		8121/66316	2679668	22	1412	AP	68.01	Bunnings Warehouse	500W Bulbs	500W Bulbs	6.0			-20.40	-20.40
296	1	01/09/09		8121/66316	2679668	25	201	AP	68.01	Bunnings Warehouse	250W Bulbs	250W Bulbs	6.0			25.64	25.64
296	1	01/09/09		8121/66316	2679668	27	1412	AP	68.01	Bunnings Warehouse	250W Bulbs	250W Bulbs	6.0			-25.64	-25.64
296	1	01/09/09		8121/66316	2679668	30	201	AP	68.01	Bunnings Warehouse	Garden Hose And Fittings	Garden Hose And Fittings	1.0			40.73	40.73
296	1	01/09/09		8121/66316	2679668	32	1412	AP	68.01	Bunnings Warehouse	Garden Hose And Fittings	Garden Hose And Fittings	1.0			-40.73	-40.73
296	1	01/09/09		8121/66316	2679668	35	201	AP	68.01	Bunnings Warehouse	Storage Container	Storage Container	1.0			19.55	19.55
296	1	01/09/09		8121/66316	2679668	37	1412	AP	68.01	Bunnings Warehouse	Storage Container	Storage Container	1.0			-19.55	-19.55
296	1	11/09/09		090909	2710278	2	201	AP	1662.01	B Daniells						58.77	58.77
296	1	15/09/09		150909	2715705	60	201	AP	17.01	Bundaberg Regional Council						1238.93	1238.93
296	1	18/09/09		280709	2736110	2	201	AP	17.01	Bundaberg Regional Council						84.95	84.95
296	1	30/09/09		170909	2768804	2	201	AP	2862.01	Bundaberg Ses Support Group						14.95	14.95
296	1	30/09/09		170909	2768828	2	201	AP	2862.01	Bundaberg Ses Support Group						23.95	23.95
296	1	30/09/09		170909	2768828	4	201	AP	2862.01	Bundaberg Ses Support Group						43.70	43.70
296	1	30/09/09		170909	2768836	2	201	AP	2862.01	Bundaberg Ses Support Group						27.15	27.15
296	1	30/09/09		170909	2769472	2	201	AP	2862.01	Bundaberg Ses Support Group						13.60	13.60
296	1	30/09/09		170909	2769472	4	201	AP	2862.01	Bundaberg Ses Support Group						42.74	42.74
296	1	30/09/09		170909	2769473	2	201	AP	2862.01	Bundaberg Ses Support Group						17.20	17.20
296	1	30/09/09		170909	2769475	4	201	AP	2862.01	Bundaberg Ses Support Group						27.93	27.93
296	1	30/09/09		170909	2769475	2	201	AP	2862.01	Bundaberg Ses Support Group						9.10	9.10
296	1	30/09/09		170909	2769475	4	201	AP	2862.01	Bundaberg Ses Support Group						74.19	74.19
296	1	30/09/09		170909	2769478	2	201	AP	2862.01	Bundaberg Ses Support Group						32.35	32.35
296	1	02/10/09		87	2781691	2	201	AP	2410.01	C Kimball						200.00	200.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	02/10/09	88	2781693	2	201	AP	AP	2412.01	K Connolly	Windows Xp Professional		-416.36		200.00	200.00
296	1	02/10/09	89337	2781794	1	1410	AP	AP	211.01	Astrabyte Computer Services	Canon 510 Combo Pack		-313.64		416.36	.00
296	1	05/10/09	89627	2783211	1	1410	AP	AP	3629.01	Offceworks	Windows Xp Professional	2.0			313.62	-02
296	1	05/10/09	14422	2783624	3	201	AP	AP	211.01	Astrabyte Computer Services	Windows Xp Professional				416.36	416.36
296	1	05/10/09	14422	2783624	5	1412	AP	AP	211.01	Astrabyte Computer Services	Windows Xp Professional	2.0			-416.36	-416.36
296	1	06/10/09	R00640016146014	2785512	15	201	AP	AP	3629.01	Offceworks	Canon 510 Combo Pack	6.0			313.62	313.62
296	1	06/10/09	R00640016146014	2785512	17	1412	AP	AP	3629.01	Offceworks	Canon 510 Combo Pack	6.0			-313.62	-313.62
296	1	07/10/09	89	2786722	2	201	AP	AP	3764.01	S L Kilby					200.00	200.00
296	1	15/10/09	91488	2804080	14	201	AP	AP	163.01	Mobil Oil Australia Pty Ltd					21.75	21.75
296	1	23/10/09	94176	2815771	1	1410	AP	AP	245.01	Ace Fabrications Pty Ltd	Service Roller Doors		-68.18		70.00	1.82
296	1	23/10/09	00128666	2815776	3	201	AP	AP	245.01	Ace Fabrications Pty Ltd	Service Roller Doors	1.0			70.00	70.00
296	1	23/10/09	00128666	2815776	5	1412	AP	AP	245.01	Ace Fabrications Pty Ltd	Service Roller Doors	1.0			-70.00	-70.00
296	1	27/10/09	231009	2817950	2	201	AP	AP	2862.01	Bundaberg Ses Support Group					24.45	24.45
296	1	27/10/09	221009	2817958	2	201	AP	AP	1662.01	B Daniells					202.40	202.40
296	1	27/10/09	221009	2817958	4	201	AP	AP	1662.01	B Daniells					64.02	64.02
296	1	27/10/09	2803	2818047	2	201	AP	AP	1513.01	Direct Pest Control Bundaberg					109.09	109.09
296	1	27/10/09	94720	2818135	1	1410	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Tins Of Coffee		-85.15		85.14	-01
296	1	27/10/09	94721	2818136	1	1410	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Box Of Tea Bags		-36.98		36.98	.00
296	1	27/10/09	94724	2818148	1	1410	AP	AP	68.01	Bunnings Warehouse	Mop Bucket		-54.55		84.54	29.99
296	1	27/10/09	94725	2818149	1	1410	AP	AP	68.01	Bunnings Warehouse	Mop Head		-27.27		10.09	-17.18
296	1	27/10/09	94726	2818150	1	1410	AP	AP	68.01	Bunnings Warehouse	Handle		-13.64		5.33	-8.31
296	1	27/10/09	94728	2818155	1	1410	AP	AP	1513.01	Direct Pest Control Bundaberg	Pest Control		-227.27		227.27	.00
296	1	27/10/09	2804	2818228	2	201	AP	AP	1513.01	Direct Pest Control Bundaberg					227.27	227.27
296	1	27/10/09	78661692OCT09	2819172	90	201	AP	AP	237.01	Ergon Energy Corporation Queensland					711.18	711.18
296	1	29/10/09	8121/70635	2822712	3	201	AP	AP	68.01	Bunnings Warehouse	Mop Bucket	1.0			84.54	84.54
296	1	29/10/09	8121/70635	2822712	5	1412	AP	AP	68.01	Bunnings Warehouse	Mop Bucket	1.0			-84.54	-84.54
296	1	29/10/09	8121/70635	2822712	8	201	AP	AP	68.01	Bunnings Warehouse	Mop Head	1.0			10.09	10.09
296	1	29/10/09	8121/70635	2822712	10	1412	AP	AP	68.01	Bunnings Warehouse	Mop Head	1.0			-10.09	-10.09
296	1	29/10/09	8121/70635	2822712	13	201	AP	AP	68.01	Bunnings Warehouse	Handle	1.0			5.33	5.33
296	1	29/10/09	8121/70635	2822712	15	1412	AP	AP	68.01	Bunnings Warehouse	Handle	1.0			-5.33	-5.33
296	1	30/10/09	91	2832488	2	201	AP	AP	2412.01	K Connolly					160.00	160.00
296	1	30/10/09	92	2832841	2	201	AP	AP	3764.01	S L Kilby					160.00	160.00
296	1	30/10/09	92	2832843	2	201	AP	AP	2410.01	C Kimball					160.00	160.00
296	1	03/11/09	005940	2836274	3	201	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Tins Of Coffee				93.66	93.66
296	1	03/11/09	005940	2836274	5	1412	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Tins Of Coffee				-85.14	-85.14
296	1	03/11/09	005940	2836274	9	201	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Box Of Tea Bags				40.68	40.68
296	1	03/11/09	005940	2836274	11	1412	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Box Of Tea Bags				-36.98	-36.98
296	1	04/11/09	94728	2837942	2	1411	AP	AP	1513.01	Direct Pest Control Bundaberg			227.27		-227.27	.00
296	1	10/11/09	97603	2843751	1	1410	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Plastic Plate H/D 9" Capri		-36.16		36.16	.00
296	1	10/11/09	97604	2843752	1	1410	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Foam Large Burger Clam		-63.20		63.20	.00
296	1	10/11/09	97605	2843765	1	1410	AP	AP	3629.01	Offceworks	Supply Stationary		-136.36		118.83	-17.53
296	1	11/11/09	97865	2845108	1	1410	AP	AP	68.01	Bunnings Warehouse	Folding Table - 6 Feet		-196.36		232.73	36.37
296	1	11/11/09	97866	2845109	1	1410	AP	AP	68.01	Bunnings Warehouse	Folding Table - 4 Feet		-90.55		90.54	-01
296	1	11/11/09	2007947860	2845650	2	201	AP	AP	1296.01	Authority					64.00	64.00
296	1	11/11/09	091109	2845657	2	201	AP	AP	1662.01	B Daniells					2.40	2.40
296	1	11/11/09	091109	2845657	4	201	AP	AP	1662.01	B Daniells					40.63	40.63
296	1	11/11/09	006871	2846053	3	201	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Plastic Plate H/D 9" Capri	4.0			36.16	36.16
296	1	11/11/09	006871	2846053	5	1412	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Plastic Plate H/D 9" Capri	4.0			-36.16	-36.16
296	1	11/11/09	006871	2846053	8	201	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Foam Large Burger Clam	8.0			63.20	63.20
296	1	11/11/09	006871	2846053	10	1412	AP	AP	839.01	Dontors Hospitality & Cleaning	Solutio Foam Large Burger Clam	8.0			-63.20	-63.20
296	1	12/11/09	8121/71774	2853845	3	201	AP	AP	68.01	Bunnings Warehouse	Folding Table - 6 Feet	4.0			232.73	232.73
296	1	12/11/09	8121/71774	2853845	5	1412	AP	AP	68.01	Bunnings Warehouse	Folding Table - 6 Feet	4.0			-232.73	-232.73
296	1	12/11/09	8121/71774	2853845	8	201	AP	AP	68.01	Bunnings Warehouse	Folding Table - 4 Feet				90.55	90.55
296	1	12/11/09	8121/71774	2853845	10	1412	AP	AP	68.01	Bunnings Warehouse	Folding Table - 4 Feet				-90.54	-90.54
296	1	17/11/09	R00340005156400	2857639	3	201	AP	AP	3629.01	Offceworks	Supply Stationary	1.0			118.83	118.83
296	1	17/11/09	R00340005156400	2857639	5	1412	AP	AP	3629.01	Offceworks	Supply Stationary	1.0			-118.83	-118.83

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	20/11/09		100139	2863999	1	1410	AP	3629.01	Officeworks	Hp 22 Carts	2.0	-57.82		57.82	.00
296	1	20/11/09		100140	2864000	1	1410	AP	3629.01	Officeworks	Hp 702 Carts	2.0	-87.18		87.18	.00
296	1	20/11/09		100141	2864001	1	1410	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Presure Gadge		-136.36		136.35	-01
296	1	20/11/09		171109	2864009	2	201	AP	2862.01	Bundaberg Ses Support Group					24.55	24.55
296	1	20/11/09		171109	2864009	3	201	AP	2862.01	Bundaberg Ses Support Group					6.25	6.25
296	1	23/11/09		9901420003001042	2866978	3	201	AP	3629.01	Officeworks	Hp 22 Carts	2.0			57.82	57.82
296	1	23/11/09		9901420003001042	2866978	5	1412	AP	3629.01	Officeworks	Hp 22 Carts	2.0			-57.82	-57.82
296	1	23/11/09		9901420003001042	2866978	8	201	AP	3629.01	Officeworks	Hp 702 Carts	2.0			87.18	87.18
296	1	23/11/09		9901420003001042	2866978	10	1412	AP	3629.01	Officeworks	Hp 702 Carts	2.0			-87.18	-87.18
296	1	24/11/09		00035042	2867520	3	201	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Presure Gadge		-36.36		136.36	136.36
296	1	24/11/09		00035042	2867520	5	1412	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Presure Gadge		-27.27		-136.35	-136.35
296	1	24/11/09		100730	2867692	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	240V Phone Chargers		-27.27		36.36	.00
296	1	24/11/09		100731	2867693	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	12V Phone Charger		-247.26		27.27	.00
296	1	26/11/09		101273	2878083	1	1410	AP	119.01	Haymans Electrical	Clipsal Cb30 Safety Pack		-247.27		247.26	-01
296	1	26/11/09		101278	2878088	1	1410	AP	1536.01	TJM 4WD Megastores-Bundaberg	Copressor And Tyre Repair Kit		-268.18		268.18	.00
296	1	26/11/09		101279	2878089	1	1410	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Guages		-68.18		68.20	.02
296	1	26/11/09		101280	2878090	1	1410	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Deflators		-68.18		63.64	-4.54
296	1	26/11/09		101281	2878094	1	1410	AP	209.01	Big W	Box Of Dvd'S		-45.45		44.43	-1.02
296	1	26/11/09		101282	2878095	1	1410	AP	209.01	Big W	Dvd Sleeves		-22.73		16.31	-6.42
296	1	26/11/09		101283	2878096	1	1410	AP	209.01	Big W	Cash Box		-27.27		14.35	-12.92
296	1	26/11/09		49-20030733	2879368	9	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	240V Phone Chargers	1.0			36.36	36.36
296	1	26/11/09		49-20030733	2879368	11	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	240V Phone Chargers	1.0			-36.36	-36.36
296	1	26/11/09		49-20030733	2879368	14	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	12V Phone Charger	1.0			27.27	27.27
296	1	26/11/09		49-20030733	2879368	16	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	12V Phone Charger	1.0			-27.27	-27.27
296	1	30/11/09		181109	2887092	2	201	AP	17.01	Bundaberg Regional Council					82.36	82.36
296	1	01/12/09		170046	2892584	3	201	AP	209.01	Big W	Box Of Dvd'S	1.0			44.43	44.43
296	1	01/12/09		170046	2892584	5	1412	AP	209.01	Big W	Box Of Dvd'S	1.0			-44.43	-44.43
296	1	01/12/09		170046	2892584	8	201	AP	209.01	Big W	Dvd Sleeves	1.0			16.31	16.31
296	1	01/12/09		170046	2892584	10	1412	AP	209.01	Big W	Dvd Sleeves	1.0			-16.31	-16.31
296	1	01/12/09		170046	2892584	13	201	AP	209.01	Big W	Cash Box				14.34	14.34
296	1	01/12/09		170046	2892584	15	1412	AP	209.01	Big W	Cash Box				-14.35	-14.35
296	1	01/12/09		93	2892970	2	201	AP	2412.01	K Connolly					160.00	160.00
296	1	01/12/09		94	2892972	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	02/12/09		328127-310	2894745	3	201	AP	119.01	Haymans Electrical	Clipsal Cb30 Safety Pack	2.0			247.26	247.26
296	1	02/12/09		328127-310	2894745	5	1412	AP	119.01	Haymans Electrical	Clipsal Cb30 Safety Pack	2.0			-247.26	-247.26
296	1	02/12/09		102512	2895084	1	1410	AP	3694.01	Bundaberg Marineland	Flare Kit		-63.64		63.64	.00
296	1	03/12/09		00035127	2896597	3	201	AP	1536.01	TJM 4WD Megastores-Bundaberg	Copressor And Tyre Repair Kit	1.0			268.18	268.18
296	1	03/12/09		00035127	2896597	5	1412	AP	1536.01	TJM 4WD Megastores-Bundaberg	Copressor And Tyre Repair Kit	1.0			-268.18	-268.18
296	1	03/12/09		00035127	2896597	8	201	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Guages				68.18	68.18
296	1	03/12/09		00035127	2896597	10	1412	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Guages				-68.20	-68.20
296	1	03/12/09		00035127	2896597	14	201	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Deflators	1.0			63.64	63.64
296	1	03/12/09		00035127	2896597	16	1412	AP	1536.01	TJM 4WD Megastores-Bundaberg	Tyre Deflators	1.0			-63.64	-63.64
296	1	04/12/09		43833	2898539	3	201	AP	3694.01	Bundaberg Marineland	Flare Kit	1.0			63.64	63.64
296	1	04/12/09		43833	2898539	5	1412	AP	3694.01	Bundaberg Marineland	Flare Kit	1.0			-63.64	-63.64
296	1	04/12/09		011209	2898561	2	201	AP	2862.01	Bundaberg Ses Support Group					31.20	31.20
296	1	04/12/09		011209	2898562	2	201	AP	2862.01	Bundaberg Ses Support Group					225.50	225.50
296	1	04/12/09		011209	2898777	2	201	AP	1662.01	B Daniells					34.45	34.45
296	1	04/12/09		95	2899087	2	201	AP	3764.01	S L Kilby					80.00	80.00
296	1	11/12/09		301109	2913349	608	201	AP	4679.01	BP Australia Pty Ltd					36.55	36.55
296	1	22/12/09		107023	2925532	1	1410	AP	2536.01	Bundaberg Party Hire	2 Days Portable Toilet Hire		-100.00		100.00	.00
296	1	22/12/09		107023	2925543	2	1411	AP	2536.01	Bundaberg Party Hire	2.3 Gravel		100.00		-100.00	.00
296	1	22/12/09		107053	2931635	1	1410	AP	100.01	Craft Rental & Hardware Pty Ltd	2 Days Portable Toilet Hire		-100.00		100.00	.00
296	1	22/12/09		51731/1	2931637	3	201	AP	100.01	Craft Rental & Hardware Pty Ltd	2 Days Portable Toilet Hire	1.0			100.00	100.00
296	1	22/12/09		51731/1	2931637	5	1412	AP	100.01	Craft Rental & Hardware Pty Ltd	2 Days Portable Toilet Hire				-100.00	-100.00
296	1	05/01/10		98	2939725	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	05/01/10		96	2939727	2	201	AP	2412.01	K Connolly					200.00	200.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	05/01/10		241209	2939745	2	201	AP	1662.01	B Daniells					163.54	163.54
296	1	06/01/10		97	2941027	2	201	AP	3764.01	S L Kilby					120.00	120.00
296	1	25/01/10		24066721	2969125	2	201	AP	114.01	Origin Energy					28.04	28.04
296	1	27/01/10		111691	2970843	1	1410	AP	52.01	The Attic Used Office Home Furniture Stationary Cabinet			-271.82		271.82	.00
296	1	28/01/10		78661692Jan10	2971688	92	201	AP	237.01	Ergon Energy Corporation Queensland					1029.55	1029.55
296	1	02/02/10		00008980	2977846	3	201	AP	52.01	The Attic Used Office Home Furniture Stationary Cabinet		1.0			271.82	271.82
296	1	02/02/10		00008980	2977846	5	1412	AP	52.01	The Attic Used Office Home Furniture Stationary Cabinet		1.0			-271.82	-271.82
296	1	04/02/10		113204	2985681	1	1410	AP	2960.01	Trading As Enterprise Air	Supply And Install Air Con		-2240.00		2240.00	.00
296	1	04/02/10		113205	2985682	1	1410	AP	2960.01	Trading As Enterprise Air	Supply And Install Air Con		-1680.00		1680.00	.00
296	1	04/02/10		100	2985875	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	04/02/10		51	2985877	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	04/02/10		99	2985879	2	201	AP	2412.01	K Connolly					120.00	120.00
296	1	05/02/10		040210	2988076	2	201	AP	1554.01	Bundaberg State Emergency Services		1.0			90.27	90.27
296	1	05/02/10		00004196	2988490	3	201	AP	2960.01	Trading As Enterprise Air	Supply And Install Air Con				2240.00	2240.00
296	1	05/02/10		00004196	2988490	5	1412	AP	2960.01	Trading As Enterprise Air	Supply And Install Air Con				-2240.00	-2240.00
296	1	05/02/10		00004196	2988490	8	201	AP	2960.01	Trading As Enterprise Air	Supply And Install Air Con				1680.00	1680.00
296	1	05/02/10		00004196	2988490	10	1412	AP	2960.01	Trading As Enterprise Air	Supply And Install Air Con				-1680.00	-1680.00
296	1	08/02/10		113875	3012153	1	1410	AP	68.01	Bunnings Warehouse	150Kg Industrial Step Ladder		-272.73		272.73	.00
296	1	08/02/10		113876	3012154	1	1410	AP	68.01	Bunnings Warehouse	Tie Down Straps		-218.18		145.44	-72.74
296	1	11/02/10		114761	3064166	1	1410	AP	68.01	Bunnings Warehouse	Paint Aerosol Rust Oleum 340G		-36.36		36.36	.00
296	1	11/02/10		114762	3064167	1	1410	AP	68.01	Bunnings Warehouse	W/Knight Spray Paint 300G		-72.73		72.73	.00
296	1	11/02/10		114763	3064168	1	1410	AP	68.01	Bunnings Warehouse	Stor-Pak-Storage Box-Fischer		-27.27		27.28	.01
296	1	11/02/10		114764	3064169	1	1410	AP	68.01	Bunnings Warehouse	Tie Down Straps		-101.82		101.80	-02
296	1	11/02/10		812177665	3065445	3	201	AP	68.01	Bunnings Warehouse	150Kg Industrial Step Ladder				190.91	190.91
296	1	11/02/10		812177665	3065445	5	1412	AP	68.01	Bunnings Warehouse	150Kg Industrial Step Ladder				-272.73	-272.73
296	1	11/02/10		812177665	3065445	9	201	AP	68.01	Bunnings Warehouse	Tie Down Straps				187.70	187.70
296	1	11/02/10		812177665	3065445	11	1412	AP	68.01	Bunnings Warehouse	Tie Down Straps				-145.44	-145.44
296	1	12/02/10		114761	3071028	2	1411	AP	68.01	Bunnings Warehouse	Concrete		36.36		-36.36	.00
296	1	12/02/10		114762	3071029	2	1411	AP	68.01	Bunnings Warehouse			72.73		-72.73	.00
296	1	12/02/10		114763	3071030	2	1411	AP	68.01	Bunnings Warehouse			27.27		-27.28	-01
296	1	12/02/10		115123	3071055	1	1410	AP	68.01	Bunnings Warehouse	Paint Aerosol Rust Oleum 340G		-10.15		10.15	.00
296	1	12/02/10		115124	3071056	1	1410	AP	68.01	Bunnings Warehouse	W/Knight Spray Paint 300G		-15.87		15.87	.00
296	1	12/02/10		115125	3071057	1	1410	AP	68.01	Bunnings Warehouse	Stor-Pak-Storage Box-Fischer		-2.31		2.31	.00
296	1	12/02/10		115126	3071058	1	1410	AP	68.01	Bunnings Warehouse	Dulux-101 Wash & Wear		-55.19		55.19	.00
296	1	12/02/10		115127	3071059	1	1410	AP	68.01	Bunnings Warehouse	Stor-Pak-Spare Parts Tray 1H-0		-21.55		21.54	-01
296	1	12/02/10		115128	3071060	1	1410	AP	68.01	Bunnings Warehouse	Storage Box X-Large Fischer 8		-11.34		11.34	.00
296	1	15/02/10		3243	3073262	2	201	AP	1513.01	Direct Pest Control Bundaberg			2231.82		2231.82	2231.82
296	1	16/02/10		2008111300	3074053	2	201	AP	1296.01	Authority			108.00		108.00	108.00
296	1	16/02/10		080210	3074690	2	201	AP	1662.01	B Daniells			42.45		42.45	42.45
296	1	16/02/10		8121778137	3075018	3	201	AP	68.01	Bunnings Warehouse	Tie Down Straps				107.78	107.78
296	1	16/02/10		8121778137	3075018	5	1412	AP	68.01	Bunnings Warehouse	Tie Down Straps				-101.80	-101.80
296	1	17/02/10		812177792	3076335	3	201	AP	68.01	Bunnings Warehouse	Paint Aerosol Rust Oleum 340G				10.14	10.14
296	1	17/02/10		812177792	3076335	5	1412	AP	68.01	Bunnings Warehouse	Paint Aerosol Rust Oleum 340G				-10.15	-10.15
296	1	17/02/10		812177792	3076335	9	201	AP	68.01	Bunnings Warehouse	W/Knight Spray Paint 300G	1.0			15.87	15.87
296	1	17/02/10		812177792	3076335	11	1412	AP	68.01	Bunnings Warehouse	W/Knight Spray Paint 300G	1.0			-15.87	-15.87
296	1	17/02/10		812177792	3076335	14	201	AP	68.01	Bunnings Warehouse	Stor-Pak-Storage Box-Fischer	1.0	2.31		2.31	2.31
296	1	17/02/10		812177792	3076335	16	1412	AP	68.01	Bunnings Warehouse	Stor-Pak-Storage Box-Fischer	1.0	-2.31		-2.31	-2.31
296	1	17/02/10		812177792	3076335	19	201	AP	68.01	Bunnings Warehouse	Dulux-101 Wash & Wear	1.0	55.19		55.19	55.19
296	1	17/02/10		812177792	3076335	21	1412	AP	68.01	Bunnings Warehouse	Dulux-101 Wash & Wear	1.0	-55.19		-55.19	-55.19
296	1	17/02/10		812177792	3076335	24	201	AP	68.01	Bunnings Warehouse	Stor-Pak-Spare Parts Tray 1H-0		21.55		21.55	21.55
296	1	17/02/10		812177792	3076335	26	1412	AP	68.01	Bunnings Warehouse	Stor-Pak-Spare Parts Tray 1H-0		-21.54		-21.54	-21.54
296	1	17/02/10		812177792	3076335	30	201	AP	68.01	Bunnings Warehouse	Storage Box X-Large Fischer 8	1.0	11.34		11.34	11.34
296	1	17/02/10		812177792	3076335	32	1412	AP	68.01	Bunnings Warehouse	Storage Box X-Large Fischer 8	1.0	-11.34		-11.34	-11.34
296	1	18/02/10		170210	3084830	122	201	AP	17.01	Bundaberg Regional Council			1212.56		1212.56	1212.56
296	1	18/02/10		170210	3085182	2	201	AP	1662.01	B Daniells			105.67		105.67	105.67
296	1	22/02/10		116618	3089662	1	1410	AP	1721.01	Strut Re-Gas (Bundaberg)	Repairs To Chairs		-100.00		100.00	.00



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	22/02/10		116622	3089670	1	1410	AP	1327.01	Bundaberg Technology Solutions	Vga Adaptor		-43.64		43.64	.00
296	1	23/02/10		00028024	3092297	3	201	AP	1327.01	Bundaberg Technology Solutions	Vga Adaptor	1.0			43.64	43.64
296	1	23/02/10		00028024	3092297	5	1412	AP	1327.01	Bundaberg Technology Solutions	Vga Adaptor	1.0			-43.64	-43.64
296	1	23/02/10		90585	3092298	3	201	AP	1721.01	Strut Re-Gas (Bundaberg)	Repairs To Chairs	2.0			100.00	100.00
296	1	23/02/10		90585	3092298	5	1412	AP	1721.01	Strut Re-Gas (Bundaberg)	Repairs To Chairs	2.0			-100.00	-100.00
296	1	26/02/10		3293	3102708	2	201	AP	1513.01	Direct Pest Control Bundaberg					195.00	195.00
296	1	01/03/10		117909	3105329	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage		-700.00		700.00	.00
296	1	01/03/10		54	3105469	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	01/03/10		52	3105470	2	201	AP	2412.01	K Connolly					160.00	160.00
296	1	01/03/10		53	3106143	2	201	AP	3764.01	S L Kilby					120.00	120.00
296	1	02/03/10		3102	3108601	3	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	2.0			700.00	700.00
296	1	02/03/10		3102	3108601	5	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	2.0			-700.00	-700.00
296	1	04/03/10		030310	3114841	2	201	AP	1662.01	B Daniells					37.00	37.00
296	1	04/03/10		020310	3114854	2	201	AP	1662.01	B Daniells					28.44	28.44
296	1	04/03/10		020310	3114854	4	201	AP	1662.01	B Daniells					54.66	54.66
296	1	04/03/10		020310	3114854	6	201	AP	1662.01	B Daniells					16.61	16.61
296	1	04/03/10		020310	3114854	8	201	AP	1662.01	B Daniells					58.38	58.38
296	1	08/03/10		118953	3124971	1	1410	AP	3958.01	PFD Food Services Pty Ltd	Bag White Sugar		-32.59		32.59	.00
296	1	08/03/10		118957	3124975	1	1410	AP	2304.01	Battery World Bundaberg	Repairs To Upf Un Interrupted		-100.00		100.00	.00
296	1	09/03/10		123695	3127645	3	201	AP	2304.01	Battery World Bundaberg	Repairs To Upf Un Interrupted	2.0			100.00	100.00
296	1	09/03/10		123695	3127645	5	1412	AP	2304.01	Battery World Bundaberg	Repairs To Upf Un Interrupted	2.0			-100.00	-100.00
296	1	11/03/10		120045	3133205	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits		-272.73		272.70	-03
296	1	11/03/10		120053	3133213	1	1410	AP	839.01	Dontors Hospitality & Cleaning Solutio	Nescafe Coffe		-149.92		149.91	-01
296	1	11/03/10		120054	3133214	1	1410	AP	839.01	Dontors Hospitality & Cleaning Solutio	Tea Bags		-36.98		36.98	.00
296	1	11/03/10		120055	3133215	1	1410	AP	839.01	Dontors Hospitality & Cleaning Solutio	Plastic Teaspoons		-14.64		14.60	-04
296	1	11/03/10		120056	3133216	1	1410	AP	839.01	Dontors Hospitality & Cleaning Solutio	Cartons Biscuits		-71.09		71.10	.01
296	1	11/03/10		120057	3133221	1	1410	AP	107.01	Corporate Express	Brother Fax Rolls		-15.69		15.69	.00
296	1	11/03/10		120058	3133222	1	1410	AP	107.01	Corporate Express	2 Hole Punch		-11.06		11.06	.00
296	1	11/03/10		120059	3133223	1	1410	AP	3629.01	Officeworks	Hp22 Cartridges		-105.35		105.36	.01
296	1	11/03/10		0136	3134481	3	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				272.72	272.72
296	1	11/03/10		0136	3134481	5	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-272.70	-272.70
296	1	12/03/10		QUI141937	3137777	3	201	AP	107.01	Corporate Express	Brother Fax Rolls	1.0			15.69	15.69
296	1	12/03/10		QUI141937	3137777	5	1412	AP	107.01	Corporate Express	Brother Fax Rolls	1.0			-15.69	-15.69
296	1	12/03/10		QUI141937	3137777	8	201	AP	107.01	Corporate Express	2 Hole Punch	1.0			11.06	11.06
296	1	12/03/10		QUI141937	3137777	10	1412	AP	107.01	Corporate Express	2 Hole Punch	1.0			-11.06	-11.06
296	1	12/03/10		012766	3137789	3	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Nescafe Coffe				164.91	164.91
296	1	12/03/10		012766	3137789	5	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Nescafe Coffe		-149.91		-149.91	-149.91
296	1	12/03/10		012766	3137789	9	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Tea Bags				40.68	40.68
296	1	12/03/10		012766	3137789	11	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Tea Bags		-36.98		-36.98	-36.98
296	1	12/03/10		012766	3137789	15	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Plastic Teaspoons				11.20	11.20
296	1	12/03/10		012766	3137789	17	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Plastic Teaspoons				-14.60	-14.60
296	1	12/03/10		012766	3137789	21	201	AP	839.01	Dontors Hospitality & Cleaning Solutio	Plastic Teaspoons				51.60	51.60
296	1	12/03/10		012766	3137789	23	1412	AP	839.01	Dontors Hospitality & Cleaning Solutio	Cartons Biscuits		-71.10		-71.10	-71.10
296	1	12/03/10		IX872007	3137838	3	201	AP	3958.01	PFD Food Services Pty Ltd	Bag White Sugar				36.45	36.45
296	1	12/03/10		IX872007	3137838	5	1412	AP	3958.01	PFD Food Services Pty Ltd	Bag White Sugar		-32.59		-32.59	-32.59
296	1	12/03/10		24256	3137841	3	201	AP	3629.01	Officeworks	Hp22 Cartridges		105.35		105.35	105.35
296	1	12/03/10		24256	3137841	5	1412	AP	3629.01	Officeworks	Hp22 Cartridges		-105.36		-105.36	-105.36
296	1	12/03/10		280210	3138043	2	201	AP	17.01	Bundaberg Regional Council					72.73	72.73
296	1	15/03/10		090310	3141549	2	201	AP	2862.01	Bundaberg Ses Support Group					28.25	28.25
296	1	15/03/10		090310	3141580	2	201	AP	2862.01	Bundaberg Ses Support Group					18.00	18.00
296	1	15/03/10		090310	3141580	4	201	AP	2862.01	Bundaberg Ses Support Group					19.75	19.75
296	1	15/03/10		090310	3141585	2	201	AP	2862.01	Bundaberg Ses Support Group					32.90	32.90
296	1	15/03/10		090310	3141585	4	201	AP	2862.01	Bundaberg Ses Support Group					27.75	27.75
296	1	15/03/10		090310	3141585	6	201	AP	2862.01	Bundaberg Ses Support Group					5.45	5.45
296	1	15/03/10		090310	3141585	8	201	AP	2862.01	Bundaberg Ses Support Group					10.80	10.80
296	1	15/03/10		090310	3141585	10	201	AP	2862.01	Bundaberg Ses Support Group					13.14	13.14

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	15/03/10		090310	3141585	12	201	AP	2862.01	Bundaberg Ses Support Group					17.60	17.60
296	1	15/03/10		090310	3141585	14	201	AP	2862.01	Bundaberg Ses Support Group					3.64	3.64
296	1	15/03/10		100310	3141619	2	201	AP	1662.01	B Daniells					104.54	104.54
296	1	15/03/10		100310	3141619	4	201	AP	1662.01	B Daniells					2.00	2.00
296	1	15/03/10		080310	3141627	2	201	AP	1662.01	B Daniells					33.80	33.80
296	1	15/03/10		100310	3141631	2	201	AP	1662.01	B Daniells					45.63	45.63
296	1	15/03/10		080310	3141636	2	201	AP	1662.01	B Daniells					104.28	104.28
296	1	15/03/10		080310	3141636	4	201	AP	1662.01	B Daniells					379.63	379.63
296	1	18/03/10		121458	3159727	1	1410	AP	618.01	Payless Business Furniture	Bookcase		-222.73		222.73	.00
296	1	23/03/10		BG312767	3179987	3	201	AP	618.01	Payless Business Furniture	Bookcase	1.0			222.73	222.73
296	1	23/03/10		BG312767	3179987	5	1412	AP	618.01	Payless Business Furniture	Bookcase	1.0			-222.73	-222.73
296	1	25/03/10		123011	3185574	1	1410	AP	31.01	Auto Parts Centre - Bundaberg Pty Ltr Jerry Cans			-68.05		68.04	-.01
296	1	25/03/10		260310	3185691	2	201	AP	1662.01	B Daniells					67.73	67.73
296	1	25/03/10		1154889	3188778	3	201	AP	31.01	Auto Parts Centre - Bundaberg Pty Ltr Jerry Cans					68.05	68.05
296	1	26/03/10		1154889	3188778	5	1412	AP	31.01	Auto Parts Centre - Bundaberg Pty Ltr Jerry Cans					-68.04	-68.04
296	1	08/04/10		57	3208708	2	201	AP	3764.01	S L Kilby					200.00	200.00
296	1	08/04/10		55	3208713	2	201	AP	2412.01	K Connolly					200.00	200.00
296	1	08/04/10		56	3208718	2	201	AP	2410.01	C Kimball					200.00	200.00
296	1	13/04/10		310310	3214913	566	201	AP	4679.01	BP Australia Pty Ltd					180.47	180.47
296	1	15/04/10		170310	3224101	2	201	AP	1554.01	Bundaberg State Emergency Services					81.27	81.27
296	1	28/04/10		786616925Apr10	3239722	86	201	AP	237.01	Ergon Energy Corporation Queensland			1053.55		1053.55	
296	1	29/04/10		260410	3247869	2	201	AP	1554.01	Bundaberg State Emergency Services					7.60	7.60
296	1	29/04/10		260410	3247869	4	201	AP	1554.01	Bundaberg State Emergency Services					41.69	41.69
296	1	29/04/10		260410	3247939	2	201	AP	1554.01	Bundaberg State Emergency Services					10.00	10.00
296	1	29/04/10		260410	3247939	4	201	AP	1554.01	Bundaberg State Emergency Services					49.60	49.60
296	1	29/04/10		260410	3247953	2	201	AP	1554.01	Bundaberg State Emergency Services					10.00	10.00
296	1	29/04/10		260410	3247953	4	201	AP	1554.01	Bundaberg State Emergency Services					56.70	56.70
296	1	29/04/10		260410	3247959	2	201	AP	1554.01	Bundaberg State Emergency Services					16.60	16.60
296	1	29/04/10		260410	3247959	4	201	AP	1554.01	Bundaberg State Emergency Services					82.49	82.49
296	1	04/05/10		58	3254112	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	04/05/10		60	3254113	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	04/05/10		59	3254114	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	05/05/10		270410	3255766	2	201	AP	1554.01	Bundaberg State Emergency Services					4.15	4.15
296	1	05/05/10		270410	3255766	4	201	AP	1554.01	Bundaberg State Emergency Services					90.41	90.41
296	1	06/05/10		130449	3257132	1	1410	AP	134.01	Rechenberg Security & Locksmiths	Key Safe		-77.27		77.27	.00
296	1	06/05/10		130450	3257133	1	1410	AP	134.01	Rechenberg Security & Locksmiths	Cut Key		-5.45		5.45	.00
296	1	11/05/10		110402	3264664	3	201	AP	134.01	Rechenberg Security & Locksmiths	Key Safe				72.72	72.72
296	1	11/05/10		110402	3264664	5	1412	AP	134.01	Rechenberg Security & Locksmiths	Key Safe				-77.27	-77.27
296	1	11/05/10		110402	3264664	9	201	AP	134.01	Rechenberg Security & Locksmiths	Cut Key				4.95	4.95
296	1	11/05/10		110402	3264664	11	1412	AP	134.01	Rechenberg Security & Locksmiths	Cut Key				-5.45	-5.45
296	1	12/05/10		131862	3265686	1	1410	AP	2401.01	Noyes Glass & Aluminium	Remove Air Con Reglaze		-948.18		948.18	.00
296	1	13/05/10		7780	3268140	3	201	AP	2401.01	Noyes Glass & Aluminium	Remove Air Con Reglaze	1.0			948.18	948.18
296	1	13/05/10		7780	3268140	5	1412	AP	2401.01	Noyes Glass & Aluminium	Remove Air Con Reglaze	1.0			-948.18	-948.18
296	1	28/05/10		135489	3301493	1	1410	AP	3629.01	Offceworks	Blu Tac				18.18	.00
296	1	28/05/10		135490	3301494	1	1410	AP	3629.01	Offceworks	Fax Stamp				18.18	.00
296	1	28/05/10		135493	3301497	1	1410	AP	68.01	Bunnings Warehouse	Wet Floor Sign		-27.27		27.27	.00
296	1	01/06/10		8121/85101	3306762	3	201	AP	68.01	Bunnings Warehouse	Wet Floor Sign				11.80	11.80
296	1	01/06/10		8121/85101	3306762	5	1412	AP	68.01	Bunnings Warehouse	Wet Floor Sign				-27.27	-27.27
296	1	01/06/10		50434	3306926	3	201	AP	3629.01	Offceworks	Blu Tac				4.51	4.51
296	1	01/06/10		50434	3306926	5	1412	AP	3629.01	Offceworks	Blu Tac				-18.18	-18.18
296	1	01/06/10		50434	3306926	9	201	AP	3629.01	Offceworks	Fax Stamp				12.26	12.26
296	1	01/06/10		50434	3306926	11	1412	AP	3629.01	Offceworks	Fax Stamp				-18.18	-18.18
296	1	04/06/10		62	3311787	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	04/06/10		63	3311788	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	04/06/10		61	3311790	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	04/06/10		180510	3313161	2	201	AP	1554.01	Bundaberg State Emergency Services					308.78	308.78

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	04/06/10		180510	3313161	4	201	AP	1554.01	Bundaberg State Emergency Services		1.0		1.99	57.70	57.70
296	1	11/06/10		090610	3327944	2	201	AP	1554.01	Bundaberg State Emergency Services		16.0		3.86	84.32	84.32
296	1	11/06/10		138510	3328497	1	1410	AP	3629.01	Officeworks	2010/2011 Financial Diary	12.0	-20.00	2.35	20.00	.00
296	1	11/06/10		138510	3328581	2	1411	AP	3629.01	Officeworks	Long Sleeve Shirt C/Drill Y	12.0	20.00	0.58	-20.00	.00
296	1	15/06/10		92383193	3330767	2	201	AP	114.01	Origin Energy		1.0		2.95	36.00	36.00
296	1	15/06/10		138934	3330883	1	1410	AP	3629.01	Officeworks	2010/2011 Financial Diary	24.0	-20.00	2.90	20.00	.00
296	1	17/06/10		54500	3334829	3	201	AP	3629.01	Officeworks	2010/2011 Financial Diary	8.0		3.97	15.41	15.41
296	1	17/06/10		54500	3334829	5	1412	AP	3629.01	Officeworks	2010/2011 Financial Diary	12.0		5.94	-20.00	-20.00
296	1	23/12/09		FixCommit	2933487	52	9901						6283.00		.00	6283.00
296	1	07/07/09		58041	2497480	1	701	IC	1561.0001	Wasp Spray		1.0		1.99	19.87	21.86
296	1	22/07/09		58042	2520322	1	701	IC	1542.0001	Slimline Towel		16.0		3.86	38.60	42.46
296	1	22/07/09		58042	2520323	1	701	IC	1764.0001	Fuoro 36W		12.0		2.35	23.45	25.80
296	1	22/07/09		58042	2520324	1	701	IC	1758.0001	Starter 4x 65W		12.0		0.58	5.76	6.34
296	1	13/08/09		58040	2562698	1	701	IC	2056.0001	Toilet Roll 2 Ply		1.0		2.95	29.50	32.45
296	1	13/08/09		58040	2562699	1	701	IC	1544.0001	Prestige Tissue		24.0		3.90	31.91	31.91
296	1	13/08/09		58040	2562700	1	701	IC	1121.0001	Star Pickets		8.0		3.97	39.67	43.64
296	1	02/02/10		58045	2977983	1	701	IC	1260.0001	Roof and Gutter Silicone		12.0		5.94	59.40	65.34
296	1	02/02/10		58045	2977984	1	701	IC	1106.0001	Olfa Cutting Knife		4.0		4.79	47.92	52.71
296	1	24/02/10		58047	3095021	1	701	IC	1542.0001	Slimline Towel		16.0		3.80	38.01	41.81
296	1	25/05/10		58049	3291352	1	701	IC	1846.0001	Whiteboard Markers		12.0		1.67	16.67	18.34
296	1	25/05/10		58049	3291353	1	701	IC	1846.0001	Whiteboard Markers		12.0		1.67	16.67	18.34
296	1	25/05/10		58049	3291354	1	701	IC	2622.0001	Scissors (Office)		1.0		0.20	1.96	2.16
296	1	25/05/10		58049	3291355	1	701	IC	1846.0001	Whiteboard Markers		12.0		1.67	16.67	18.34
296	1	25/05/10		58049	3291356	1	701	IC	1959.0001	Photocopy Paper Orange		5.0		5.41	54.06	59.47
296	1	25/05/10		58049	3291357	1	701	IC	1693.0001	Pen Pilot		12.0		1.52	15.15	16.67
296	1	25/05/10		58049	3291358	1	701	IC	1693.0001	Pen Pilot		12.0		1.52	15.15	16.67
296	1	25/05/10		58049	3291359	1	701	IC	2479.0001	Esselte Nalclip Refills (Medium)		2.0		0.43	4.28	4.71
296	1	25/05/10		58049	3291360	1	701	IC	2478.0001	Esselte Nalclip Refills (Small)		2.0		0.52	5.24	5.76
296	1	25/05/10		58049	3291361	1	701	IC	1873.0001	Artline 700 Permanent Markers		2.0		0.36	3.56	3.92
296	1	25/05/10		58049	3291362	1	701	IC	1932.0001	Toilet Brush		1.0		1.56	15.55	17.11
296	1	25/05/10		58049	3291363	1	701	IC	2020.0001	Fluoro Compact 14W		6.0		1.86	18.61	20.47
296	1	26/08/09		400005	2668429	1	1101	PL	20842	Stihl 038AV Chainsaw		14.0		16.10	16.10	16.10
296	1	26/08/09		400005	2668430	1	1101	PL	20842	Stihl 038AV Chainsaw		14.0		16.10	16.10	16.10
296	1	26/08/09		400005	2668431	1	1101	PL	20843	Stihl 034AV Chainsaw		14.0		16.10	16.10	16.10
296	1	26/08/09		400005	2668432	1	1101	PL	20846	Stihl 039 Chainsaw		14.0		16.10	16.10	16.10
296	1	26/08/09		400005	2668433	1	1101	PL	20847	Husqvarna 85 Chainsaw		14.0		16.10	16.10	16.10
296	1	26/08/09		400005	2668434	1	1101	PL	20848	Husqvarna 85 Chainsaw		14.0		16.10	16.10	16.10
296	1	26/08/09		400005	2668437	1	1101	PL	20849	Husqvarna Monodo Brushcutter		4.0		4.60	4.60	4.60
296	1	26/08/09		400005	2668438	1	1101	PL	20850	Masport Craftsman Push Mower		5.0		5.75	5.75	5.75
296	1	26/08/09		400005	2668441	1	1101	PL	20851	Stihl HT75 Polesaw		5.0		5.75	5.75	5.75
296	1	26/08/09		400005	2668444	1	1101	PL	20852	Honda Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668446	1	1101	PL	20853	Vanguard 9HP Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668451	1	1101	PL	20854	Vanguard 11HP Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668453	1	1101	PL	20855	Advance Power R900 Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668455	1	1101	PL	20856	Honda GX390 Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668456	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668457	1	1101	PL	20858	Honda GX350 Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668461	1	1101	PL	20859	Honda GX120 Generator (Small)		6.0		6.90	6.90	6.90
296	1	26/08/09		400005	2668463	1	1101	PL	20879	1980 Home Made Box Trailer		7.0		8.05	8.05	8.05
296	1	26/08/09		400005	2668464	1	1101	PL	20880	AAA Engineering Trailer		7.0		8.05	8.05	8.05
296	1	26/08/09		400005	2668465	1	1101	PL	20881	Trailer		7.0		8.05	8.05	8.05
296	1	26/08/09		400005	2668467	1	1101	PL	20882	1982 Olympic Box Trailer		7.0		8.05	8.05	8.05
296	1	26/08/09		400005	2668469	1	1101	PL	20883	Tandem Trailer		7.0		8.05	8.05	8.05
296	1	26/08/09		400005	2668470	1	1101	PL	20907	John Deere 115 Ride On 42" Cut				.00	.00	.00
296	1	26/08/09		400005	2668472	1	1101	PL	20921	Honda EU10i Generator		6.0		6.90	6.90	6.90
296	1	27/08/09		400005	2670053	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer				.00	.00	.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	27/08/09		400005	2670060	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		22.0			187.00	187.00
296	1	27/08/09		400005	2670064	1	1101	PL	7813	Toyota Landcruiser Troop Carrier					.00	.00
296	1	27/08/09		400005	2670068	1	1101	PL	7814	Toyota Landcruiser Wagon		9.0			80.55	80.55
296	1	27/08/09		400005	2670069	1	1101	PL	7815	Transit Van					.00	.00
296	1	27/08/09		400005	2670070	1	1101	PL	7816	Generator - SES					.00	.00
296	1	15/09/09		400006	2715864	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer					.00	.00
296	1	15/09/09		400006	2715878	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		45.0			382.50	382.50
296	1	15/09/09		400006	2715880	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		10.0			89.50	89.50
296	1	15/09/09		400006	2715882	1	1101	PL	7814	Toyota Landcruiser Wagon		12.0			107.40	107.40
296	1	15/09/09		400006	2715884	1	1101	PL	7815	Transit Van		2.0			18.20	18.20
296	1	15/09/09		400006	2715885	1	1101	PL	7816	Generator - SES					.00	.00
296	1	20/10/09		400007	2809500	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.2			8.68	8.68
296	1	20/10/09		400007	2809521	1	1101	PL	7816	Generator - SES		2.8			3.16	3.16
296	1	23/10/09		400007	2815529	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		91.7			779.20	779.20
296	1	23/10/09		400007	2815531	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		91.7			820.45	820.45
296	1	23/10/09		400007	2815534	1	1101	PL	7814	Toyota Landcruiser Wagon		91.7			820.45	820.45
296	1	23/10/09		400007	2815535	1	1101	PL	7815	Transit Van		91.7			834.20	834.20
296	1	29/10/09		400007	2822450	1	1101	PL	20851	Stihl HT75 Polesaw		3.2			3.65	3.65
296	1	29/10/09		400007	2822456	1	1101	PL	20842	Stihl 038AV Chainsaw		7.1			8.14	8.14
296	1	29/10/09		400007	2822457	1	1101	PL	20842	Stihl 038AV Chainsaw		7.1			8.14	8.14
296	1	29/10/09		40007	2822458	1	1101	PL	20843	Stihl 034AV Chainsaw		7.1			8.14	8.14
296	1	29/10/09		400007	2822459	1	1101	PL	20846	Stihl 039 Chainsaw		7.1			8.14	8.14
296	1	29/10/09		400007	2822460	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.1			8.14	8.14
296	1	29/10/09		400007	2822461	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.1			8.14	8.14
296	1	29/10/09		400007	2822505	1	1101	PL	20852	Honda Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822506	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822507	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822508	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822509	1	1101	PL	20856	Honda GX390 Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822510	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.3			9.58	9.58
296	1	29/10/09		400007	2822511	1	1101	PL	20858	Honda GX350 Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822512	1	1101	PL	20859	Honda GX120 Generator (Small)		8.3			9.58	9.58
296	1	29/10/09		400007	2822513	1	1101	PL	20921	Honda EU10i Generator		8.3			9.58	9.58
296	1	29/10/09		400007	2822538	1	1101	PL	20879	1980 Home Made Box Trailer		10.4			11.98	11.98
296	1	29/10/09		400007	2822539	1	1101	PL	20880	AAA Engineering Trailer		10.4			11.98	11.98
296	1	29/10/09		400007	2822542	1	1101	PL	20881	Trailer		10.4			11.98	11.98
296	1	29/10/09		400007	2822543	1	1101	PL	20882	1982 Olympic Box Trailer		10.4			11.98	11.98
296	1	29/10/09		400007	2822544	1	1101	PL	20883	Tandem Trailer		10.4			11.98	11.98
296	1	29/10/09		400007	2822546	1	1101	PL	20849	Husqvarna Monodo Brushcutter		10.8			12.45	12.45
296	1	29/10/09		400007	2822547	1	1101	PL	20850	Masport Craftsman Push Mower		11.3			12.94	12.94
296	1	29/10/09		400007	2822548	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	02/11/09		89	2834657	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	02/11/09		93	2834684	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	02/11/09		100	2834701	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	02/11/09		104	2834712	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	02/11/09		104	2834713	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	02/11/09		104	2834714	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	02/11/09		104	2834715	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	02/11/09		104	2834716	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	02/11/09		108	2834734	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	02/11/09		108	2834735	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	02/11/09		108	2834736	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	02/11/09		108	2834737	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	02/11/09		108	2834738	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	02/11/09		108	2834739	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	02/11/09		108	2834740	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	02/11/09		108	2834741	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	02/11/09		108	2834742	1	1101	PL	20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	02/11/09		117	2834760	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	02/11/09		117	2834761	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	02/11/09		117	2834762	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	02/11/09		117	2834763	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	02/11/09		117	2834764	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	02/11/09		121	2834768	1	1101	PL	20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	02/11/09		118	2834770	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	02/11/09		119	2834772	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	02/11/09		25	2834848	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	02/11/09		25	2834849	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	02/11/09		25	2834850	1	1101	PL	7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	02/11/09		25	2834851	1	1101	PL	7815	Transit Van		92.0			837.20	837.20
296	1	22/12/09		89	2931272	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	22/12/09		93	2931293	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	22/12/09		100	2931501	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	22/12/09		104	2932091	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	22/12/09		104	2932092	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	22/12/09		104	2932093	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	22/12/09		104	2932094	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	22/12/09		104	2932095	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	22/12/09		108	2932118	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932119	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932120	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932121	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932122	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932123	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	22/12/09		108	2932124	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932125	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	22/12/09		108	2932126	1	1101	PL	20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	22/12/09		117	2932154	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	22/12/09		117	2932155	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	22/12/09		117	2932156	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	22/12/09		117	2932157	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	22/12/09		117	2932158	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	22/12/09		121	2932180	1	1101	PL	20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	22/12/09		118	2932182	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	23/12/09		119	2932930	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	23/12/09		25	2933159	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	23/12/09		25	2933160	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	23/12/09		25	2933161	1	1101	PL	7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	23/12/09		25	2933162	1	1101	PL	7815	Transit Van		92.0			837.20	837.20
296	1	20/01/10		89	2958554	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	20/01/10		93	2958584	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	20/01/10		100	2958604	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	20/01/10		104	2959061	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	20/01/10		104	2959062	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	20/01/10		104	2959063	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	20/01/10		104	2959064	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	20/01/10		104	2959065	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	20/01/10		108	2959120	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	20/01/10		108	2959123	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	20/01/10		108	2959124	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	20/01/10		108	2959125	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	20/01/10		108	2959126	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	20/01/10		108	2959127	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	20/01/10		108	2959128	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	20/01/10		108	2959129	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	20/01/10		108	2959130	1	1101	PL	20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	20/01/10		117	2959181	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	20/01/10		117	2959182	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	20/01/10		117	2959183	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	20/01/10		117	2959184	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	20/01/10		117	2959185	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	20/01/10		121	2959208	1	1101	PL	20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	20/01/10		118	2959209	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	20/01/10		119	2959243	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	20/01/10		25	2959862	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	20/01/10		25	2959863	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	20/01/10		25	2959864	1	1101	PL	7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	20/01/10		25	2959865	1	1101	PL	7815	Transit Van		92.0			837.20	837.20
296	1	17/02/10		93	3076543	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	17/02/10		100	3076599	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	17/02/10		104	3076958	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	17/02/10		104	3076959	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	17/02/10		104	3076960	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	17/02/10		104	3076961	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	17/02/10		104	3076962	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	17/02/10		108	3076981	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076982	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076983	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076984	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076985	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076986	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	17/02/10		108	3076987	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076988	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	17/02/10		108	3076989	1	1101	PL	20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	17/02/10		117	3077018	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	17/02/10		117	3077019	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	17/02/10		117	3077020	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	17/02/10		117	3077021	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	17/02/10		117	3077022	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	17/02/10		121	3077035	1	1101	PL	20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	17/02/10		118	3077047	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	17/02/10		119	3077055	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	17/02/10		25	3077300	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	17/02/10		25	3077301	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	17/02/10		25	3077302	1	1101	PL	7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	17/02/10		25	3077303	1	1101	PL	7815	Transit Van		92.0			837.20	837.20
296	1	30/03/10		89	3192047	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		92.0			368.00	368.00
296	1	30/03/10		7777	3192081	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		-92.0			-368.00	-368.00
296	1	30/03/10		93	3192081	4	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	30/03/10		93	3192214	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	30/03/10		100	3192218	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	30/03/10		104	3192762	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	30/03/10		104	3192763	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	30/03/10		104	3192764	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	30/03/10		104	3192765	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	30/03/10		104	3192766	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	30/03/10		108	3192789	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	30/03/10		108	3192790	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	30/03/10		108	3192791	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	30/03/10		108	3192792	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	30/03/10		108	3192793	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	30/03/10		108	3192794	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	30/03/10		108	3192795	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	30/03/10		108	3192796	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	30/03/10		108	3192797	1	1101	PL	20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	30/03/10		117	3192835	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	30/03/10		117	3192836	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	30/03/10		117	3192837	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	30/03/10		117	3192838	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	30/03/10		117	3192839	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	30/03/10		121	3192840	1	1101	PL	20849	Husqvarna Monodo Brushcutter		10.0			11.50	11.50
296	1	30/03/10		118	3192846	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	30/03/10		119	3192852	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	30/03/10		25	3193064	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	30/03/10		25	3193065	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	30/03/10		25	3193066	1	1101	PL	7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	30/03/10		25	3193067	1	1101	PL	7815	Transit Van		92.0			837.20	837.20
296	1	30/04/10		89	3261514	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	30/04/10		100	3261539	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	30/04/10		104	3261867	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	30/04/10		104	3261868	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	30/04/10		104	3261869	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	30/04/10		104	3261870	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	30/04/10		104	3261871	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	30/04/10		108	3261899	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261900	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261901	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261902	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261903	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261905	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	30/04/10		108	3261906	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261907	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	30/04/10		108	3261907	1	1101	PL	20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	30/04/10		117	3261952	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	30/04/10		117	3261953	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	30/04/10		117	3261954	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	30/04/10		117	3261955	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	30/04/10		117	3261956	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	30/04/10		121	3261958	1	1101	PL	20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	30/04/10		118	3261960	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	30/04/10		119	3261963	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	30/04/10		25	3262110	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	30/04/10		25	3262111	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	30/04/10		25	3262112	1	1101	PL	7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	30/04/10		25	3262113	1	1101	PL	7815	Transit Van		92.0			837.20	837.20
296	1	10/05/10		93	3261535	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	17/05/10		89	3277753	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	17/05/10		93	3277777	1	1101	PL	7816	Generator - SES		3.0			3.45	3.45
296	1	17/05/10		100	3277782	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	17/05/10		104	3278149	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	17/05/10		104	3278150	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	17/05/10		104	3278151	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	17/05/10		104	3278152	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	17/05/10		104	3278153	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	17/05/10	108	3278184	1	1101	PL		20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278185	1	1101	PL		20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278186	1	1101	PL		20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278187	1	1101	PL		20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278188	1	1101	PL		20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278189	1	1101	PL		20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	17/05/10	108	3278190	1	1101	PL		20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278191	1	1101	PL		20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	17/05/10	108	3278192	1	1101	PL		20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	17/05/10	117	3278238	1	1101	PL		20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	17/05/10	117	3278239	1	1101	PL		20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	17/05/10	117	3278240	1	1101	PL		20881	Trailer		10.0			11.50	11.50
296	1	17/05/10	117	3278241	1	1101	PL		20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	17/05/10	117	3278242	1	1101	PL		20883	Tandem Trailer		10.0			11.50	11.50
296	1	17/05/10	121	3278244	1	1101	PL		20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	17/05/10	118	3278246	1	1101	PL		20849	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	17/05/10	119	3278254	1	1101	PL		20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	17/05/10	25	3278507	1	1101	PL		7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	17/05/10	25	3278508	1	1101	PL		7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	17/05/10	25	3278509	1	1101	PL		7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	17/05/10	25	3278510	1	1101	PL		7815	Transit Van		92.0			837.20	837.20
296	1	07/06/10	89	3313962	1	1101	PL		7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	07/06/10	93	3313988	1	1101	PL		7816	Generator - SES		3.0			3.45	3.45
296	1	07/06/10	100	3313993	1	1101	PL		20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	07/06/10	104	3314395	1	1101	PL		20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	07/06/10	104	3314396	1	1101	PL		20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	07/06/10	104	3314397	1	1101	PL		20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	07/06/10	104	3314398	1	1101	PL		20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	07/06/10	104	3314399	1	1101	PL		20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	07/06/10	108	3314423	1	1101	PL		20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314424	1	1101	PL		20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314425	1	1101	PL		20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314426	1	1101	PL		20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314427	1	1101	PL		20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314428	1	1101	PL		20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	07/06/10	108	3314429	1	1101	PL		20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314430	1	1101	PL		20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	07/06/10	108	3314431	1	1101	PL		20921	Honda EU10i Generator		8.0			9.20	9.20
296	1	07/06/10	117	3314464	1	1101	PL		20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	07/06/10	117	3314465	1	1101	PL		20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	07/06/10	117	3314466	1	1101	PL		20881	Trailer		10.0			11.50	11.50
296	1	07/06/10	117	3314467	1	1101	PL		20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	07/06/10	117	3314468	1	1101	PL		20883	Tandem Trailer		10.0			11.50	11.50
296	1	07/06/10	121	3314470	1	1101	PL		20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	07/06/10	118	3314473	1	1101	PL		20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	07/06/10	119	3314480	1	1101	PL		20907	John Deere 115 Ride On 42" Cut		25.0			28.75	28.75
296	1	07/06/10	25	3314730	1	1101	PL		7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	07/06/10	25	3314731	1	1101	PL		7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	07/06/10	25	3314732	1	1101	PL		7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	07/06/10	25	3314733	1	1101	PL		7815	Transit Van		92.0			837.20	837.20
296	1	15/06/10	89	3330176	1	1101	PL		7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			8.00	8.00
296	1	15/06/10	25	3330179	1	1101	PL		7812	Ford Courier 4x4 Dual Cab Utility		92.0			782.00	782.00
296	1	15/06/10	25	3330180	1	1101	PL		7813	Toyota Landcruiser Troop Carrier		92.0			823.40	823.40
296	1	15/06/10	25	3330181	1	1101	PL		7814	Toyota Landcruiser Wagon		92.0			823.40	823.40
296	1	15/06/10	25	3330182	1	1101	PL		7815	Transit Van		92.0			837.20	837.20
296	1	15/06/10	93	3330184	1	1101	PL		7816	Generator - SES		3.0			3.45	3.45

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	15/06/10		104	3330205	1	1101	PL	20842	Stihl 038AV Chainsaw		7.0			8.05	8.05
296	1	15/06/10		104	3330206	1	1101	PL	20843	Stihl 034AV Chainsaw		7.0			8.05	8.05
296	1	15/06/10		104	3330207	1	1101	PL	20846	Stihl 039 Chainsaw		7.0			8.05	8.05
296	1	15/06/10		104	3330214	1	1101	PL	20847	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	15/06/10		104	3330221	1	1101	PL	20848	Husqvarna 85 Chainsaw		7.0			8.05	8.05
296	1	15/06/10		121	3330222	1	1101	PL	20849	Husqvarna Monodo Brushcutter		11.0			12.65	12.65
296	1	15/06/10		118	3330224	1	1101	PL	20850	Masport Craftsman Push Mower		11.0			12.65	12.65
296	1	15/06/10		100	3330226	1	1101	PL	20851	Stihl HT75 Polesaw		3.0			3.45	3.45
296	1	15/06/10		108	3330228	1	1101	PL	20852	Honda Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		108	3330229	1	1101	PL	20853	Vanguard 9HP Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		108	3330231	1	1101	PL	20854	Vanguard 11HP Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		108	3330233	1	1101	PL	20855	Advance Power R900 Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		108	3330235	1	1101	PL	20856	Honda GX390 Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		108	3330237	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		8.0			9.20	9.20
296	1	15/06/10		108	3330238	1	1101	PL	20858	Honda GX350 Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		108	3330239	1	1101	PL	20859	Honda GX120 Generator (Small)		8.0			9.20	9.20
296	1	15/06/10		117	3330242	1	1101	PL	20879	1980 Home Made Box Trailer		10.0			11.50	11.50
296	1	15/06/10		117	3330244	1	1101	PL	20880	AAA Engineering Trailer		10.0			11.50	11.50
296	1	15/06/10		117	3330245	1	1101	PL	20881	Trailer		10.0			11.50	11.50
296	1	15/06/10		117	3330247	1	1101	PL	20882	1982 Olympic Box Trailer		10.0			11.50	11.50
296	1	15/06/10		117	3330248	1	1101	PL	20883	Tandem Trailer		10.0			11.50	11.50
296	1	15/06/10		119	3330252	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		10.0			11.50	11.50
296	1	15/06/10		108	3330254	1	1101	PL	20921	Honda EU10i Generator		25.0			28.75	28.75
296	1	01/07/09		138994	2491814	1	1401	PU	699	Bundaberg Disposals & Outdoors	Power Supply	8.0	345.45		9.20	9.20
296	1	01/07/09		138994	2491814	2	1401	PU	699	Bundaberg Disposals & Outdoors	Power Supply	2.0	181.64		.00	345.45
296	1	02/07/09		139174	2493043	1	1401	PU	68	Bunnings Warehouse	Power Supply	4.0	90.91		.00	181.64
296	1	02/07/09		139174	2493043	2	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	45.45		.00	90.91
296	1	02/07/09		139213	2493340	2	1401	PU	3629	Officeworks	Power Supply	1.0	45.45		.00	45.45
296	1	02/07/09		139213	2493340	3	1401	PU	3629	Officeworks	Power Supply	4.0	36.29		.00	36.29
296	1	08/07/09		139785	2498893	1	1401	PU	3694	Bundaberg Marineland	Power Supply	4.0	8.18		.00	8.18
296	1	08/07/09		139785	2498913	1	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	2.0	45.45		.00	45.45
296	1	08/07/09		139785	2498913	2	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	21.0	53.45		.00	53.45
296	1	08/07/09		139785	2498913	3	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	1.0	7.27		.00	7.27
296	1	08/07/09		139785	2498913	4	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	2.0	60.00		.00	60.00
296	1	08/07/09		139785	2498913	5	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	4.0	56.73		.00	56.73
296	1	08/07/09		139785	2498913	6	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	1.0	31.82		.00	31.82
296	1	08/07/09		139785	2498913	7	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	1.0	4.73		.00	4.73
296	1	08/07/09		139785	2508980	1	1403	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	1.0	31.82		.00	31.82
296	1	13/07/09		139785	2508984	1	1403	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	-1.0	-31.82		.00	-31.82
296	1	13/07/09		140195	2509217	1	1401	PU	3629	Officeworks	Power Supply	1.0	81.82		.00	81.82
296	1	13/07/09		140195	2509217	2	1401	PU	3629	Officeworks	Power Supply	1.0	10.91		.00	10.91
296	1	13/07/09		140195	2509217	3	1401	PU	3629	Officeworks	Power Supply	1.0	9.86		.00	9.86
296	1	15/07/09		140511	2512397	1	1401	PU	3629	Officeworks	Power Supply	1.0	27.23		.00	27.23
296	1	15/07/09		140540	2512497	1	1401	PU	147	Stylesetter Office Equipment	Power Supply	1.0	156.36		.00	156.36
296	1	23/07/09		124560	2528943	1	1403	PU	1513	Direct Pest Control Bundaberg	Power Supply	1.0	-159.09		.00	-159.09
296	1	29/07/09		142303	2535050	1	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	24.95		.00	24.95
296	1	05/08/09		143236	2546606	1	1401	PU	3629	Officeworks	Power Supply	1.0	362.73		.00	362.73
296	1	06/08/09		143361	2554380	1	1401	PU	1371	Bundaberg Trophies & Gifts	Power Supply	1.0	39.09		.00	39.09
296	1	26/08/09		145610	2668565	1	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	54.55		.00	54.55
296	1	26/08/09		145610	2668565	2	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	9.09		.00	9.09
296	1	26/08/09		145610	2668565	3	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	18.18		.00	18.18
296	1	26/08/09		145610	2668565	4	1401	PU	68	Bunnings Warehouse	Power Supply	6.0	27.27		.00	27.27
296	1	26/08/09		145610	2668565	5	1401	PU	68	Bunnings Warehouse	Power Supply	6.0	27.27		.00	27.27
296	1	26/08/09		145610	2668565	6	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	45.45		.00	45.45
296	1	26/08/09		145610	2668565	7	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	27.27		.00	27.27
296	1	15/09/09		134138	2716004	1	1403	PU	3629	Officeworks	Power Supply	-6.0	-140.40		.00	-140.40
296	1	15/09/09		134028	2716016	1	1403	PU	210	Active Trade Solutions	Power Supply	1.0	-12.69		.00	-12.69

WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	16/09/09		148018	2719271	1	1401	PU		1513	Direct Pest Control Bundaberg	Power Supply	1.0	227.27		.00	227.27
296	1	16/09/09		148022	2719276	3	1401	PU		3629	Officeworks	Power Supply	6.0	313.64		.00	313.64
296	1	16/09/09		148102	2725971	1	1401	PU		245	Ace Fabrications Pty Ltd	Power Supply	1.0	68.18		.00	68.18
296	1	24/09/09		148992	2760769	1	1401	PU		211	Astrabyte Computer Services	Power Supply	2.0	416.36		.00	416.36
296	1	07/10/09		139782	2786774	1	1403	PU		3694	Bundaberg Marineland	Power Supply	1.0	-22.72		.00	-22.72
296	1	13/10/09		151087	2794429	1	1401	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	3.0	85.15		.00	85.15
296	1	13/10/09		151087	2794429	2	1401	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	1.0	36.98		.00	36.98
296	1	22/10/09		152141	2812696	1	1401	PU		68	Bunnings Warehouse	Power Supply	1.0	54.55		.00	54.55
296	1	22/10/09		152141	2812696	2	1401	PU		68	Bunnings Warehouse	Power Supply	1.0	27.27		.00	27.27
296	1	22/10/09		152141	2812696	3	1401	PU		68	Bunnings Warehouse	Power Supply	1.0	13.64		.00	13.64
296	1	28/10/09		152758	2819981	1	1401	PU		100	Craft Rental & Hardware Pty Ltd	Power Supply	1.0	100.00		.00	100.00
296	1	29/10/09		152893	2822867	1	1401	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	2.0	144.58		.00	144.58
296	1	29/10/09		152893	2822867	2	1401	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	2.0	63.20		.00	63.20
296	1	29/10/09		152893	2843746	1	1403	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	-2.0	-144.58		.00	-144.58
296	1	29/10/09		152893	2843747	1	1403	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	4.0	36.16		.00	36.16
296	1	29/10/09		152893	2843748	1	1403	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	-2.0	-63.20		.00	-63.20
296	1	29/10/09		152893	2843749	1	1403	PU		839	Dontors Hospitality & Cleaning Solutio	Power Supply	8.0	63.20		.00	63.20
296	1	04/11/09		148018	2837944	1	1403	PU		1513	Direct Pest Control Bundaberg	Power Supply	1.0	-227.27		.00	-227.27
296	1	05/11/09		153678	2839199	1	1401	PU		3629	Officeworks	Power Supply	1.0	136.36		.00	136.36
296	1	06/11/09		153809	2841194	1	1401	PU		68	Bunnings Warehouse	Power Supply	4.0	196.36		.00	196.36
296	1	06/11/09		153809	2841194	2	1401	PU		68	Bunnings Warehouse	Power Supply	2.0	90.55		.00	90.55
296	1	18/11/09		155024	2859428	2	1401	PU		2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	1.0	36.36		.00	36.36
296	1	18/11/09		155024	2859428	3	1401	PU		2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	1.0	27.27		.00	27.27
296	1	18/11/09		155105	2860063	1	1401	PU		3629	Officeworks	Power Supply	2.0	57.82		.00	57.82
296	1	18/11/09		155105	2860063	2	1401	PU		3629	Officeworks	Power Supply	2.0	87.18		.00	87.18
296	1	18/11/09		155107	2860065	1	1401	PU		1536	TJM 4WD Megastores-Bundaberg	Power Supply	5.0	136.36		.00	136.36
296	1	25/11/09		155805	2868540	1	1401	PU		209	Big W	Power Supply	1.0	45.45		.00	45.45
296	1	25/11/09		155805	2868540	2	1401	PU		209	Big W	Power Supply	1.0	22.73		.00	22.73
296	1	25/11/09		155806	2868541	1	1401	PU		1536	TJM 4WD Megastores-Bundaberg	Power Supply	1.0	268.18		.00	268.18
296	1	25/11/09		155806	2868541	2	1401	PU		1536	TJM 4WD Megastores-Bundaberg	Power Supply	5.0	68.18		.00	68.18
296	1	25/11/09		155806	2868541	3	1401	PU		1536	TJM 4WD Megastores-Bundaberg	Power Supply	1.0	68.18		.00	68.18
296	1	25/11/09		155807	2868543	1	1401	PU		119	Haymans Electrical	Power Supply	2.0	247.27		.00	247.27
296	1	25/11/09		155805	2869001	1	1403	PU		209	Big W	Power Supply	1.0	27.27		.00	27.27
296	1	30/11/09		156294	2888793	1	1401	PU		3694	Bundaberg Marineland	Power Supply	1.0	63.64		.00	63.64
296	1	30/11/09		156295	2888806	1	1401	PU		2960	Trading As Enterprise Air	Power Supply	1.0	2240.00		.00	2240.00
296	1	30/11/09		156295	2888806	2	1401	PU		2960	Trading As Enterprise Air	Power Supply	1.0	1680.00		.00	1680.00
296	1	30/11/09		156295	2888806	3	1401	PU		815	Bundaberg Quick Signs	Power Supply	2.0	700.00		.00	700.00
296	1	14/01/10		160372	2953114	1	1401	PU		52	The Attic Used Office Home Furniture	Power Supply	1.0	271.82		.00	271.82
296	1	19/01/10		160811	2957813	1	1401	PU		68	Bunnings Warehouse	Power Supply	1.0	272.73		.00	272.73
296	1	02/02/10		161995	2977831	1	1401	PU		68	Bunnings Warehouse	Power Supply	12.0	218.18		.00	218.18
296	1	02/02/10		161995	2978026	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	36.36		.00	36.36
296	1	04/02/10		162298	2985860	1	1401	PU		68	Bunnings Warehouse	Power Supply	1.0	72.73		.00	72.73
296	1	04/02/10		162298	2985860	2	1401	PU		68	Bunnings Warehouse	Power Supply	2.0	27.27		.00	27.27
296	1	04/02/10		162298	2985860	3	1401	PU		68	Bunnings Warehouse	Power Supply	-1.0	-36.36		.00	-36.36
296	1	04/02/10		162298	3071033	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	10.15		.00	10.15
296	1	04/02/10		162298	3071034	1	1403	PU		68	Bunnings Warehouse	Power Supply	-1.0	-72.73		.00	-72.73
296	1	04/02/10		162298	3071036	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	15.87		.00	15.87
296	1	04/02/10		162298	3071037	1	1403	PU		68	Bunnings Warehouse	Power Supply	-2.0	-27.27		.00	-27.27
296	1	04/02/10		162298	3071038	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	2.31		.00	2.31
296	1	04/02/10		162298	3071039	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	55.19		.00	55.19
296	1	04/02/10		162298	3071041	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	7.18		.00	7.18
296	1	04/02/10		162298	3071044	1	1403	PU		68	Bunnings Warehouse	Power Supply	-1.0	-7.18		.00	-7.18
296	1	04/02/10		162298	3071046	1	1403	PU		68	Bunnings Warehouse	Power Supply	3.0	21.55		.00	21.55
296	1	04/02/10		162298	3071047	1	1403	PU		68	Bunnings Warehouse	Power Supply	1.0	11.34		.00	11.34
296	1	09/02/10		162762	3058018	1	1401	PU		1721	Strut Re-Gas (Bundaberg)	Power Supply	2.0	100.00		.00	100.00
296	1	09/02/10		162764	3058020	1	1401	PU		68	Bunnings Warehouse	Power Supply	4.0	101.82		.00	101.82

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	11/02/10		163115	3066124	1	1401	PU	2769	Radical Repiles	Power Supply	30.0	272.73		.00	272.73
296	1	17/02/10		163609	3076453	1	1401	PU	1327	Bundaberg Technology Solutions	Power Supply	1.0	43.64		.00	43.64
296	1	18/02/10		163826	3085167	1	1401	PU	2304	Battery World Bundaberg	Power Supply	2.0	100.00		.00	100.00
296	1	03/03/10		164999	3111570	1	1401	PU	839	Dontors Hospitality & Cleaning Solutio	Power Supply	3.0	149.92		.00	149.92
296	1	03/03/10		164999	3111570	2	1401	PU	839	Dontors Hospitality & Cleaning Solutio	Power Supply	1.0	36.98		.00	36.98
296	1	03/03/10		164999	3111570	3	1401	PU	839	Dontors Hospitality & Cleaning Solutio	Power Supply	10.0	14.64		.00	14.64
296	1	03/03/10		164999	3111570	4	1401	PU	839	Dontors Hospitality & Cleaning Solutio	Power Supply	2.0	71.09		.00	71.09
296	1	03/03/10		165000	3111571	1	1401	PU	3958	PFD Food Services Pty Ltd	Power Supply	1.0	32.59		.00	32.59
296	1	08/03/10		165316	3125370	1	1401	PU	107	Corporate Express	Power Supply	3.0	47.07		.00	47.07
296	1	08/03/10		165316	3125370	2	1401	PU	107	Corporate Express	Power Supply	1.0	27.27		.00	27.27
296	1	08/03/10		165319	3125371	1	1401	PU	2401	Noyes Glass & Aluminium	Power Supply	1.0	948.18		.00	948.18
296	1	08/03/10		165316	3133217	1	1403	PU	107	Corporate Express	Power Supply	-3.0	-47.07		.00	-47.07
296	1	08/03/10		165316	3133218	1	1403	PU	107	Corporate Express	Power Supply	1.0	15.69		.00	15.69
296	1	08/03/10		165316	3133219	1	1403	PU	107	Corporate Express	Power Supply	-1.0	-27.27		.00	-27.27
296	1	08/03/10		165316	3133220	1	1403	PU	107	Corporate Express	Power Supply	1.0	11.06		.00	11.06
296	1	09/03/10		165483	3127928	1	1401	PU	3629	Officeworks	Power Supply	4.0	105.35		.00	105.35
296	1	16/03/10		166169	3145003	1	1401	PU	618	Payless Business Furniture	Power Supply	1.0	222.73		.00	222.73
296	1	18/03/10		166550	3160506	1	1401	PU	31	Auto Parts Centre - Bundaberg Pty Ltd	Power Supply	3.0	68.05		.00	68.05
296	1	07/04/10		168363	3207311	1	1401	PU	2408	Mark Haster Painting	Power Supply	1.0	6010.00		.00	6010.00
296	1	07/04/10		168363	3207311	2	1401	PU	2408	Mark Haster Painting	Power Supply	1.0	4220.00		.00	4220.00
296	1	29/04/10		170647	3246839	1	1401	PU	134	Rechenberg Security & Locksmiths	Power Supply	1.0	77.27		.00	77.27
296	1	29/04/10		170647	3246842	1	1403	PU	134	Rechenberg Security & Locksmiths	Power Supply	1.0	5.45		.00	5.45
296	1	25/05/10		173654	3291224	1	1401	PU	3629	Officeworks	Power Supply	2.0	18.18		.00	18.18
296	1	25/05/10		173654	3291224	2	1401	PU	3629	Officeworks	Power Supply	1.0	18.18		.00	18.18
296	1	25/05/10		173657	3291227	1	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	27.27		.00	27.27
296	1	09/06/10		175345	3321654	1	1401	PU	3629	Officeworks	Power Supply	1.0	20.00		.00	20.00
296	1	16/06/10		175833	3331957	1	1401	PU	107	Corporate Express	Power Supply	1.0	154.55		.00	154.55
296	1	24/06/09		PY01-01-00000535	2499531	211	1501	PY	535	W E Daniels	OT @ 1	22.5	708.10		708.10	708.10
296	1	25/06/09		PY01-01-00000535	2499531	215	1501	PY	535	W E Daniels	OT @ 1	.5	15.74		15.74	15.74
296	1	27/06/09		PY01-01-00000535	2499531	219	1501	PY	535	W E Daniels	OT @ 1	1.8	55.07		55.07	55.07
296	1	28/06/09		PY01-01-00000535	2499531	221	1501	PY	535	W E Daniels	OT @ 1	1.0	31.47		31.47	31.47
296	1	29/06/09		PY01-01-00000535	2499531	223	1501	PY	535	W E Daniels	OT @ 1	1.5	47.21		47.21	47.21
296	1	04/07/09		PY01-01-00000535	2499531	225	1501	PY	535	W E Daniels	OT @ 1	12.5	393.39		393.39	393.39
296	1	05/07/09		PY01-01-00000535	2499531	227	1501	PY	535	W E Daniels	OT @ 1	12.0	377.65		377.65	377.65
296	1	08/07/09		PY01-01-00000535	2499531	203	1501	PY	535	W E Daniels	Ordinary	52.1	1639.95	721.58	1639.95	2361.53
296	1	10/07/09		PY01-03-00000535	2547160	205	1501	PY	535	W E Daniels	OT @ 1	7.8	244.53		244.53	244.53
296	1	13/07/09		PY01-02-00000535	2522142	207	1501	PY	535	W E Daniels	OT @ 1	3.8	118.02		118.02	118.02
296	1	18/07/09		PY01-02-00000535	2522142	215	1501	PY	535	W E Daniels	OT @ 1	1.5	47.21		47.21	47.21
296	1	20/07/09		PY01-02-00000535	2522142	219	1501	PY	535	W E Daniels	OT @ 1	2.0	62.94		62.94	62.94
296	1	22/07/09		PY01-02-00000535	2522142	203	1501	PY	535	W E Daniels	Ordinary	58.4	1837.59	808.54	1837.59	2646.13
296	1	05/08/09		PY01-03-00000535	2547160	203	1501	PY	535	W E Daniels	Ordinary	50.9	1601.24	704.55	1601.24	2305.79
296	1	08/08/09		PY01-04-00000535	2653475	225	1501	PY	535	W E Daniels	OT @ 1	9.0	283.24		283.24	283.24
296	1	09/08/09		PY01-04-00000535	2653475	227	1501	PY	535	W E Daniels	OT @ 1	9.0	283.24		283.24	283.24
296	1	15/08/09		PY01-04-00000535	2653475	229	1501	PY	535	W E Daniels	OT @ 1	7.8	244.53		244.53	244.53
296	1	16/08/09		PY01-04-00000535	2653475	231	1501	PY	535	W E Daniels	OT @ 1	7.8	244.53		244.53	244.53
296	1	19/08/09		PY01-04-00000535	2653475	223	1501	PY	535	W E Daniels	Ordinary	55.6	1749.78	769.90	1749.78	2519.68
296	1	30/08/09		PY01-05-00000535	2682987	215	1501	PY	535	W E Daniels	OT @ 1	15.5	488.74		488.74	488.74
296	1	02/09/09		PY01-05-00000535	2682987	203	1501	PY	535	W E Daniels	Ordinary	53.6	1685.27	741.52	1685.27	2426.79
296	1	03/09/09		PY01-06-00000535	2720006	203	1501	PY	535	W E Daniels	Ordinary	6.4	202.36	89.04	202.36	291.40
296	1	04/09/09		PY01-06-00000535	2720006	211	1501	PY	535	W E Daniels	Ordinary	58.0	1865.08	820.64	1865.08	2685.72
296	1	08/09/09		PY01-06-00000535	2720006	213	1501	PY	535	W E Daniels	OT @ 1	1.8	56.30		56.30	56.30
296	1	10/09/09		PY01-06-00000535	2720006	217	1501	PY	535	W E Daniels	OT @ 1	2.7	85.26		85.26	85.26
296	1	30/09/09		PY01-07-00000535	2771311	203	1501	PY	535	W E Daniels	Ordinary	15.6	522.23	229.78	522.23	752.01
296	1	17/10/09		PY01-09-00000535	2825159	207	1501	PY	535	W E Daniels	OT @ 1	30.5	1022.32		1022.32	1022.32
296	1	28/10/09		PY01-09-00000535	2825159	203	1501	PY	535	W E Daniels	Ordinary	62.2	2085.22	917.50	2085.22	3002.72
296	1	08/11/09		PY01-10-00000535	2846360	207	1501	PY	535	W E Daniels	OT @ 1	5.0	167.70		167.70	167.70

WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	09/11/09		PY01-10-00000535	2846360	211	1501		PY	535	W E Daniels	OT @ 1	3.3			109.01	109.01
296	1	11/11/09		PY01-10-00000535	2846360	203	1501		PY	535	W E Daniels	Ordinary	67.8		999.85	2272.38	3272.23
296	1	11/11/09		PY01-11-00000535	2871124	205	1501		PY	535	W E Daniels	OT @ 1	3.0			100.62	100.62
296	1	16/11/09		PY01-11-00000535	2871124	211	1501		PY	535	W E Daniels	OT @ 1	3.7			125.11	125.11
296	1	20/11/09		PY01-11-00000535	2871124	215	1501		PY	535	W E Daniels	OT @ 1	2.5			83.18	83.18
296	1	21/11/09		PY01-11-00000535	2871124	219	1501		PY	535	W E Daniels	OT @ 1	7.8			260.61	260.61
296	1	22/11/09		PY01-11-00000535	2871124	223	1501		PY	535	W E Daniels	OT @ 1	7.8			260.61	260.61
296	1	25/11/09		PY01-11-00000535	2871124	203	1501		PY	535	W E Daniels	Ordinary	69.9		1,031.58	2344.49	3376.07
296	1	26/11/09		PY01-12-00000535	2904128	205	1501		PY	535	W E Daniels	OT @ 1	6.0			201.24	201.24
296	1	26/11/09		PY01-12-00000535	2904128	219	1502		PY	535	W E Daniels	Allowance	1.0		5.22	11.86	17.08
296	1	09/12/09		PY01-12-00000535	2904128	203	1501		PY	535	W E Daniels	Ordinary	38.8		573.05	1302.38	1875.43
296	1	21/12/09		PY01-14-00000535	2942370	203	1501		PY	535	W E Daniels	Ordinary	-2.3		-33.21	-75.47	-108.68
296	1	22/12/09		PY01-14-00000535	2942370	209	1501		PY	535	W E Daniels	Ordinary	-3		-3.69	-8.39	-12.08
296	1	23/12/09		PY01-13-00000535	2925887	203	1501		PY	535	W E Daniels	Ordinary	23.3		344.30	782.50	1126.80
296	1	23/12/09		PY01-14-00000535	2942370	215	1501		PY	535	W E Daniels	Ordinary	-2.8		40.59	-92.24	-132.83
296	1	04/01/10		PY01-15-00000535	2960507	203	1501		PY	535	W E Daniels	Ordinary	-4.8		-70.40	-159.99	-230.39
296	1	05/01/10		PY01-15-00000535	2960507	209	1501		PY	535	W E Daniels	Ordinary	-8		-11.37	-25.83	-37.20
296	1	06/01/10		PY01-14-00000535	2942370	235	1501		PY	535	W E Daniels	Ordinary	27.1		399.20	907.28	1306.48
296	1	20/01/10		PY01-15-00000535	2960507	227	1501		PY	535	W E Daniels	Ordinary	7.3		107.29	243.84	351.13
296	1	20/01/10		PY01-15-00000535	2960507	231	1501		PY	535	W E Daniels	Ordinary	7.8		114.67	260.61	375.28
296	1	20/01/10		PY01-15-00000535	2960507	235	1501		PY	535	W E Daniels	Ordinary	7.8		114.67	260.61	375.28
296	1	20/01/10		PY01-15-00000535	2960507	239	1501		PY	535	W E Daniels	Ordinary	7.8		114.67	260.61	375.28
296	1	20/01/10		PY01-15-00000535	2960507	243	1501		PY	535	W E Daniels	Ordinary	4.7		69.81	158.65	228.46
296	1	20/01/10		PY01-16-00000535	2979985	203	1501		PY	535	W E Daniels	Ordinary	-2.5		-36.89	-83.85	-120.74
296	1	21/01/10		PY01-16-00000535	2979985	209	1501		PY	535	W E Daniels	Ordinary	23.3		343.57	780.83	1124.40
296	1	27/01/10		PY01-16-00000535	2979985	221	1501		PY	535	W E Daniels	Ordinary	36.4		536.89	1220.21	1757.10
296	1	01/02/10		PY01-16-00000535	2979985	225	1501		PY	535	W E Daniels	OT @ 1	7.2			242.50	242.50
296	1	02/02/10		PY01-17-00000535	3078225	205	1501		PY	535	W E Daniels	OT @ 1	3.0			100.62	100.62
296	1	07/02/10		PY01-17-00000535	3078225	211	1501		PY	535	W E Daniels	OT @ 1	14.0			469.57	469.57
296	1	09/02/10		PY01-17-00000535	3078225	215	1501		PY	535	W E Daniels	OT @ 1	5.0			167.70	167.70
296	1	16/02/10		PY01-18-00000535	3112066	205	1501		PY	535	W E Daniels	OT @ 1	4.0			134.16	134.16
296	1	16/02/10		PY01-18-00000535	3112066	235	1502		PY	535	W E Daniels	Allowance	1.0			11.86	11.86
296	1	17/02/10		PY01-17-00000535	3078225	203	1501		PY	535	W E Daniels	Ordinary	60.1		887.39	2016.80	2904.19
296	1	17/02/10		PY01-18-00000535	3112066	209	1501		PY	535	W E Daniels	OT @ 1	5.0			167.70	167.70
296	1	17/02/10		PY01-18-00000535	3112066	237	1502		PY	535	W E Daniels	Allowance	1.0			11.86	11.86
296	1	23/02/10		PY01-18-00000535	3112066	217	1501		PY	535	W E Daniels	OT @ 1	4.0			134.16	134.16
296	1	25/02/10		PY01-18-00000535	3112066	221	1501		PY	535	W E Daniels	OT @ 1	1.5			49.64	49.64
296	1	28/02/10		PY01-18-00000535	3112066	227	1501		PY	535	W E Daniels	OT @ 1	2.5			83.85	83.85
296	1	02/03/10		PY01-19-00000535	3153417	205	1501		PY	535	W E Daniels	OT @ 1	4.5			150.93	150.93
296	1	03/03/10		PY01-18-00000535	3112066	203	1501		PY	535	W E Daniels	Ordinary	58.1		857.58	1949.05	2806.63
296	1	05/03/10		PY01-19-00000535	3153417	211	1501		PY	535	W E Daniels	OT @ 1	3.0			100.62	100.62
296	1	07/03/10		PY01-19-00000535	3153417	215	1501		PY	535	W E Daniels	OT @ 1	13.5			452.80	452.80
296	1	08/03/10		PY01-19-00000535	3153417	219	1501		PY	535	W E Daniels	OT @ 1	2.2			74.80	74.80
296	1	13/03/10		PY01-19-00000535	3153417	227	1501		PY	535	W E Daniels	OT @ 1	1.5			50.31	50.31
296	1	16/03/10		PY01-19-00000535	3153417	233	1501		PY	535	W E Daniels	OT @ 1	2.2			74.80	74.80
296	1	17/03/10		PY01-19-00000535	3153417	203	1501		PY	535	W E Daniels	Ordinary	60.0		885.77	2013.11	2898.88
296	1	18/03/10		PY01-20-00000535	3193393	205	1501		PY	535	W E Daniels	OT @ 1	2.0			67.08	67.08
296	1	19/03/10		PY01-20-00000535	3193393	209	1501		PY	535	W E Daniels	OT @ 1	1.5			50.31	50.31
296	1	25/03/10		PY01-21-00000535	3217199	201	1501		PY	535	W E Daniels	OT @ 1	4.5			150.93	150.93
296	1	26/03/10		PY01-21-00000535	3217199	209	1501		PY	535	W E Daniels	Ordinary	-1.5		-22.43	-50.98	-73.41
296	1	29/03/10		PY01-21-00000535	3217199	211	1501		PY	535	W E Daniels	OT @ 1	1.5			49.64	49.64
296	1	30/03/10		PY01-21-00000535	3217199	217	1501		PY	535	W E Daniels	Ordinary	-7.8		-114.67	-260.61	-375.28
296	1	31/03/10		PY01-20-00000535	3193393	203	1501		PY	535	W E Daniels	Ordinary	74.4		1,098.43	2496.43	3594.86
296	1	31/03/10		PY01-21-00000535	3217199	223	1501		PY	535	W E Daniels	Ordinary	-7.8		-115.11	-261.62	-376.73
296	1	03/04/10		PY01-21-00000535	3217199	231	1501		PY	535	W E Daniels	OT @ 1	1.0			33.54	33.54
296	1	04/04/10		PY01-21-00000535	3217199	235	1501		PY	535	W E Daniels	OT @ 1	1.0			33.54	33.54



WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	12/04/10		PY01-21-00000535	3217199	247	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	3.2			108.34	108.34
296	1	14/04/10		PY01-21-00000535	3217199	253	1501	PY	535	W E Daniels	Ordinary	Ordinary	48.1		710.15	1613.98	2324.13
296	1	15/04/10		PY01-22-00000535	3240368	205	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	.5			16.77	16.77
296	1	17/04/10		PY01-22-00000535	3240368	209	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	10.0			335.41	335.41
296	1	17/04/10		PY01-22-00000535	3240368	229	1502	PY	535	W E Daniels	Allowance	Allowance	2.0			23.72	23.72
296	1	18/04/10		PY01-22-00000535	3240368	213	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	10.0			335.41	335.41
296	1	18/04/10		PY01-22-00000535	3240368	231	1502	PY	535	W E Daniels	Allowance	Allowance	2.0			23.72	23.72
296	1	19/04/10		PY01-22-00000535	3240368	217	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	2.0			67.08	67.08
296	1	28/04/10		PY01-22-00000535	3240368	203	1501	PY	535	W E Daniels	Ordinary	Ordinary	61.9		913.22	2075.50	2988.72
296	1	01/05/10		PY01-23-00000535	3268894	207	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	9.8			327.02	327.02
296	1	02/05/10		PY01-23-00000535	3268894	211	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	10.0			335.41	335.41
296	1	12/05/10		PY01-23-00000535	3268894	203	1501	PY	535	W E Daniels	Ordinary	Ordinary	45.5		671.78	1526.77	2198.55
296	1	14/05/10		PY01-24-00000535	3292235	207	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	7.7			256.59	256.59
296	1	14/05/10		PY01-24-00000535	3292235	229	1502	PY	535	W E Daniels	Allowance	Allowance	1.0			11.86	11.86
296	1	15/05/10		PY01-24-00000535	3292235	211	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	11.8			394.10	394.10
296	1	15/05/10		PY01-24-00000535	3292235	231	1502	PY	535	W E Daniels	Allowance	Allowance	2.0			23.72	23.72
296	1	16/05/10		PY01-24-00000535	3292235	215	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	9.8			327.02	327.02
296	1	16/05/10		PY01-24-00000535	3292235	233	1502	PY	535	W E Daniels	Allowance	Allowance	1.0			11.86	11.86
296	1	24/05/10		PY01-25-00000535	3319081	203	1501	PY	535	W E Daniels	Ordinary	Ordinary	-2.5		-37.19	-84.52	-121.71
296	1	25/05/10		PY01-25-00000535	3319081	207	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	2.2			74.80	74.80
296	1	26/05/10		PY01-24-00000535	3292235	203	1501	PY	535	W E Daniels	Ordinary	Ordinary	49.9		735.68	1672.00	2407.68
296	1	03/06/10		PY01-25-00000535	3319081	221	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	1.5			49.64	49.64
296	1	14/06/10		PY01-26-00000535	3344219	209	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	2.0			67.08	67.08
296	1	19/06/10		PY01-26-00000535	3344219	215	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	2.0			67.08	67.08
296	1	21/06/10		PY01-26-00000535	3344219	217	1501	PY	535	W E Daniels	OT @ 1	OT @ 1	1.5			49.64	49.64
296	1	23/06/10		PY01-26-00000535	3344219	203	1501	PY	535	W E Daniels	Ordinary	Ordinary	54.4		802.24	1823.27	2625.51

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	02/07/10		64	3365599	2	201	AP	4884.01	J Sage					200.00	200.00
296	1	02/07/10		66	3365601	2	201	AP	2410.01	C Kimball					200.00	200.00
296	1	02/07/10		65	3365602	2	201	AP	3764.01	S L Kilby					200.00	200.00
296	1	05/07/10		143626	3366601	1	1410	AP	107.01	Corporate Express	Hp Printer Cartridge 05A		-154.55		154.55	.00
296	1	08/07/10		QLI6403924	3376789	3	201	AP	107.01	Corporate Express	Hp Printer Cartridge 05A				86.69	86.69
296	1	08/07/10		QLI6403924	3376789	5	1412	AP	107.01	Corporate Express	Hp Printer Cartridge 05A				-154.55	-154.55
296	1	09/07/10		144823	3379122	1	1410	AP	516.01	Godfreys Vacuum Cleaner Specialists	Vacuum Cleaner Bags		-76.09		76.08	-.01
296	1	09/07/10		144826	3379126	1	1410	AP	839.01	Dontors Hospitality & Cleaning	Solutic Biscuits		-72.40		72.40	.00
296	1	09/07/10		144827	3379127	1	1410	AP	839.01	Dontors Hospitality & Cleaning	Solutic Coffee		-165.09		165.09	.00
296	1	09/07/10		144828	3379128	1	1410	AP	839.01	Dontors Hospitality & Cleaning	Solutic Tea Bags		-36.82		36.82	.00
296	1	09/07/10		144829	3379129	1	1410	AP	839.01	Dontors Hospitality & Cleaning	Solutic Disposable Plastic Plugs		-52.10		52.10	.00
296	1	12/07/10		145005	3380276	1	1410	AP	68.01	Bunnings Warehouse	Bin Liners		-72.73		72.72	-.01
296	1	12/07/10		577566	3380843	3	201	AP	516.01	Godfreys Vacuum Cleaner Specialists	Vacuum Cleaner Bags				76.09	76.09
296	1	12/07/10		577566	3380843	5	1412	AP	516.01	Godfreys Vacuum Cleaner Specialists	Vacuum Cleaner Bags				-76.08	-76.08
296	1	12/07/10		018426	3380909	3	201	AP	839.01	Dontors Hospitality & Cleaning	Solutic Biscuits	2.0			72.40	72.40
296	1	12/07/10		018426	3380909	5	1412	AP	839.01	Dontors Hospitality & Cleaning	Solutic Biscuits	2.0			-72.40	-72.40
296	1	12/07/10		018426	3380909	9	201	AP	839.01	Dontors Hospitality & Cleaning	Solutic Tea Bags				40.50	40.50
296	1	12/07/10		018426	3380909	11	1412	AP	839.01	Dontors Hospitality & Cleaning	Solutic Tea Bags				-36.82	-36.82
296	1	12/07/10		018426	3380909	15	201	AP	839.01	Dontors Hospitality & Cleaning	Solutic Disposable Plastic Plugs	1.0			52.10	52.10
296	1	12/07/10		018426	3380909	17	1412	AP	839.01	Dontors Hospitality & Cleaning	Solutic Disposable Plastic Plugs	1.0			-52.10	-52.10
296	1	14/07/10		8121/88051	3383582	3	201	AP	68.01	Bunnings Warehouse	Bin Liners				42.68	42.68
296	1	14/07/10		8121/88051	3383582	5	1412	AP	68.01	Bunnings Warehouse	Bin Liners				-72.72	-72.72
296	1	15/07/10		120710	3384887	2	201	AP	1554.01	Bundaberg State Emergency Services					9.30	9.30
296	1	15/07/10		120710	3384887	4	201	AP	1554.01	Bundaberg State Emergency Services					65.12	65.12
296	1	15/07/10		120710A	3384893	2	201	AP	1554.01	Bundaberg State Emergency Services					3.64	3.64
296	1	15/07/10		120710A	3384893	4	201	AP	1554.01	Bundaberg State Emergency Services					32.85	32.85
296	1	22/07/10		6096142	3398775	2	201	AP	114.01	Origin Energy					32.91	32.91
296	1	29/07/10		68	3407067	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	29/07/10		69	3407070	2	201	AP	3764.01	S L Kilby					40.00	40.00
296	1	29/07/10		67	3407071	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	30/07/10		78661692 July <sup>10</sup>	3409644	86	201	AP	237.01	Ergon Energy Corporation Queensland					869.41	869.41
296	1	11/08/10		310710	3503120	598	201	AP	4679.01	BP Australia Pty Ltd					8.82	8.82
296	1	11/08/10		310710	3503120	600	201	AP	4679.01	BP Australia Pty Ltd					45.85	45.85
296	1	13/08/10		151621	3505210	1	1410	AP	1536.01	TJM 4WD Megastores-Bundaberg	Winch Cables		-136.36		136.36	.00
296	1	13/08/10		151622	3505218	1	1410	AP	1536.01	TJM 4WD Megastores-Bundaberg	Winch Cables		-136.37		136.36	-.01
296	1	16/08/10		100810	3516813	2	201	AP	1554.01	Bundaberg State Emergency Services					1.81	1.81
296	1	16/08/10		100810	3516813	4	201	AP	1554.01	Bundaberg State Emergency Services					61.86	61.86
296	1	16/08/10		100810A	3516814	2	201	AP	1554.01	Bundaberg State Emergency Services					29.70	29.70
296	1	16/08/10		100810A	3516814	4	201	AP	1554.01	Bundaberg State Emergency Services					2.00	2.00
296	1	16/08/10		300710B	3516815	2	201	AP	1554.01	Bundaberg State Emergency Services					3.25	3.25
296	1	16/08/10		300710B	3516815	4	201	AP	1554.01	Bundaberg State Emergency Services					95.78	95.78
296	1	16/08/10		00038434	3517211	3	201	AP	1536.01	TJM 4WD Megastores-Bundaberg	Winch Cables	2.0			136.36	136.36
296	1	16/08/10		00038434	3517211	5	1412	AP	1536.01	TJM 4WD Megastores-Bundaberg	Winch Cables	2.0			-136.36	-136.36
296	1	16/08/10		00038454	3517220	3	201	AP	1536.01	TJM 4WD Megastores-Bundaberg	Winch Cables	2.0			136.36	136.36
296	1	16/08/10		00038454	3517220	5	1412	AP	1536.01	TJM 4WD Megastores-Bundaberg	Winch Cables	2.0			-136.36	-136.36
296	1	27/08/10		154538	3543560	1	1410	AP	378.01	Land & Sea Communications	Phone Patch Lead		-27.23		27.23	.00
296	1	27/08/10		154539	3543561	1	1410	AP	68.01	Bunnings Warehouse	Mouse Baits		-27.27		27.30	.03
296	1	27/08/10		154540	3543562	1	1410	AP	68.01	Bunnings Warehouse	Torches		-127.27		127.30	.03
296	1	27/08/10		154541	3543563	1	1410	AP	3629.01	Officeworks	File Trolley		-80.91		80.91	.00
296	1	27/08/10		154542	3543564	1	1410	AP	3629.01	Officeworks	Labels		-9.09		9.09	.00
296	1	27/08/10		154543	3543565	1	1410	AP	3629.01	Officeworks	32Mm Clips		-9.09		9.09	.00
296	1	27/08/10		154544	3543566	1	1410	AP	3629.01	Officeworks	Pens		-9.09		9.09	.00
296	1	27/08/10		230810	3543618	2	201	AP	1554.01	Bundaberg State Emergency Services					51.10	51.10
296	1	27/08/10		230810	3543618	4	201	AP	1554.01	Bundaberg State Emergency Services					188.09	188.09
296	1	27/08/10		230810	3543625	2	201	AP	1554.01	Bundaberg State Emergency Services					20.70	20.70
296	1	27/08/10		230810	3543625	4	201	AP	1554.01	Bundaberg State Emergency Services					41.83	41.83

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	27/08/10		230810	3543629	2	201	AP	1554.01	Bundaberg State Emergency Services					27.20	27.20
296	1	27/08/10		230810	3543633	2	201	AP	1554.01	Bundaberg State Emergency Services					51.00	51.00
296	1	27/08/10		180810	3543639	2	201	AP	1554.01	Bundaberg State Emergency Services					10.10	10.10
296	1	27/08/10		180810	3543639	4	201	AP	1554.01	Bundaberg State Emergency Services					73.24	73.24
296	1	27/08/10		180810	3543642	2	201	AP	1554.01	Bundaberg State Emergency Services					12.15	12.15
296	1	30/08/10		8121/10998	3547393	3	201	AP	68.01	Bunnings Warehouse	Mouse Baits				25.80	25.80
296	1	30/08/10		8121/10998	3547393	5	1412	AP	68.01	Bunnings Warehouse	Mouse Baits				-27.30	-27.30
296	1	30/08/10		8121/10998	3547393	9	201	AP	68.01	Bunnings Warehouse	Torches				90.36	90.36
296	1	30/08/10		8121/10998	3547393	11	1412	AP	68.01	Bunnings Warehouse	Torches				-127.30	-127.30
296	1	30/08/10		4796	3548578	3	201	AP	378.01	Land & Sea Communications	Phone Patch Lead	1.0			27.23	27.23
296	1	30/08/10		4796	3548578	5	1412	AP	378.01	Land & Sea Communications	Phone Patch Lead	1.0			-27.23	-27.23
296	1	30/08/10		3059079	3548622	3	201	AP	3629.01	Officeworks	File Trolley				79.74	79.74
296	1	30/08/10		3059079	3548622	5	1412	AP	3629.01	Officeworks	File Trolley				-80.91	-80.91
296	1	30/08/10		3059079	3548622	9	201	AP	3629.01	Officeworks	Labels	1.0			9.09	9.09
296	1	30/08/10		3059079	3548622	11	1412	AP	3629.01	Officeworks	Labels	1.0			-9.09	-9.09
296	1	30/08/10		3059079	3548622	14	201	AP	3629.01	Officeworks	32Mm Clips	1.0			9.09	9.09
296	1	30/08/10		3059079	3548622	16	1412	AP	3629.01	Officeworks	32Mm Clips	1.0			-9.09	-9.09
296	1	30/08/10		3059079	3548622	19	201	AP	3629.01	Officeworks	Pens	1.0			9.09	9.09
296	1	30/08/10		3059079	3548622	21	1412	AP	3629.01	Officeworks	Pens	1.0			-9.09	-9.09
296	1	06/09/10		72	3567986	2	201	AP	4884.01	J Sage					200.00	200.00
296	1	06/09/10		71	3567994	2	201	AP	2410.01	C Kimball					200.00	200.00
296	1	06/09/10		70	3568001	2	201	AP	3764.01	S L Kilby					200.00	200.00
296	1	07/09/10		156085	3570599	1	1410	AP	3629.01	Officeworks	Labels		-4.55		4.55	.00
296	1	07/09/10		156086	3570600	1	1410	AP	3629.01	Officeworks	Suspension Files		-58.18		58.18	.00
296	1	07/09/10		156087	3570601	1	1410	AP	3629.01	Officeworks	Hp22 Cartridges		-158.02		158.04	.02
296	1	07/09/10		156088	3570602	1	1410	AP	3629.01	Officeworks	Hp 702 Cartridges		-145.40		145.40	-0.2
296	1	08/09/10		60344	3573666	3	201	AP	3629.01	Officeworks	Labels				10.91	10.91
296	1	08/09/10		60344	3573666	5	1412	AP	3629.01	Officeworks	Labels				-4.55	-4.55
296	1	08/09/10		60344	3573666	9	201	AP	3629.01	Officeworks	Suspension Files				58.19	58.19
296	1	08/09/10		60344	3573666	11	1412	AP	3629.01	Officeworks	Suspension Files				-58.18	-58.18
296	1	08/09/10		60344	3573666	15	201	AP	3629.01	Officeworks	Hp22 Cartridges				157.45	157.45
296	1	08/09/10		60344	3573666	17	1412	AP	3629.01	Officeworks	Hp22 Cartridges				-158.04	-158.04
296	1	08/09/10		60344	3573666	21	201	AP	3629.01	Officeworks	Hp 702 Cartridges				145.39	145.39
296	1	08/09/10		60344	3573666	23	1412	AP	3629.01	Officeworks	Hp 702 Cartridges				-145.40	-145.40
296	1	10/09/10		157241	3579737	1	1410	AP	100.01	Craft Rental & Hardware Pty Ltd	Toilet Hire		-200.00		200.00	.00
296	1	10/09/10		2	3580758	114	201	AP	17.01	Bundaberg Regional Council					1426.48	1426.48
296	1	10/09/10		080910	3580899	2	201	AP	17.01	Bundaberg Regional Council					30.23	30.23
296	1	10/09/10		080910	3580899	4	201	AP	17.01	Bundaberg Regional Council					7.32	7.32
296	1	10/09/10		080910	3580899	6	201	AP	17.01	Bundaberg Regional Council					9.09	9.09
296	1	10/09/10		080910	3580899	8	201	AP	17.01	Bundaberg Regional Council					1.09	1.09
296	1	10/09/10		080910	3580899	10	201	AP	17.01	Bundaberg Regional Council					5.27	5.27
296	1	10/09/10		080910	3580899	12	201	AP	17.01	Bundaberg Regional Council					8.18	8.18
296	1	10/09/10		080910	3580899	14	201	AP	17.01	Bundaberg Regional Council					7.59	7.59
296	1	10/09/10		080910	3580899	16	201	AP	17.01	Bundaberg Regional Council					12.00	12.00
296	1	10/09/10		080910	3580899	18	201	AP	17.01	Bundaberg Regional Council					11.41	11.41
296	1	10/09/10		15730006	3583315	582	201	AP	4679.01	BP Australia Pty Ltd	Toilet Hire				22.50	22.50
296	1	10/09/10		15730006	3583315	584	201	AP	4679.01	BP Australia Pty Ltd	Toilet Hire				22.69	22.69
296	1	14/09/10		62936/1	3590006	3	201	AP	100.01	Craft Rental & Hardware Pty Ltd		2.0			200.00	200.00
296	1	14/09/10		62936/1	3590006	5	1412	AP	100.01	Craft Rental & Hardware Pty Ltd		2.0			-200.00	-200.00
296	1	20/09/10		140910	3619348	2	201	AP	1554.01	Bundaberg State Emergency Services					582.25	582.25
296	1	20/09/10		140910	3619363	2	201	AP	1662.01	Bundaberg State Emergency Services					28.00	28.00
296	1	23/09/10		220910	3630135	2	201	AP	1554.01	Bundaberg State Emergency Services					136.47	136.47
296	1	23/09/10		210910	3630157	2	201	AP	1554.01	Bundaberg State Emergency Services					171.86	171.86
296	1	23/09/10		210910	3630157	3	201	AP	1554.01	Bundaberg State Emergency Services					42.90	42.90
296	1	24/09/10		160300	3631199	1	1410	AP	1023.01	Bundaberg Garage Doors	Service Roller Doors		-600.00		600.00	.00
296	1	28/09/10		00005402	3636560	3	201	AP	1023.01	Bundaberg Garage Doors	Service Roller Doors	1.0			600.00	600.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	28/09/10		00005402	3636560	5	1412	AP	1023.01	Bundaberg Garage Doors	Service Roller Doors	1.0			-600.00	-600.00
296	1	30/09/10		280910	3646001	2	201	AP	1554.01	Bundaberg State Emergency Services					36.00	36.00
296	1	30/09/10		290910	3646005	2	201	AP	1554.01	Bundaberg State Emergency Services					34.60	34.60
296	1	30/09/10		290910	3646005	4	201	AP	1554.01	Bundaberg State Emergency Services					32.99	32.99
296	1	04/10/10		75	3649485	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	04/10/10		74	3649487	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	04/10/10		73	3649493	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	07/10/10		162553	3656307	1	1410	AP	3629.01	Officeworks	Chux		-45.45		45.46	.01
296	1	07/10/10		162554	3656308	1	1410	AP	3629.01	Officeworks	Laminating		-45.45		45.46	.01
296	1	08/10/10		051010	3659068	2	201	AP	1554.01	Bundaberg State Emergency Services					42.50	42.50
296	1	08/10/10		051010	3659068	4	201	AP	1554.01	Bundaberg State Emergency Services					148.85	148.85
296	1	08/10/10		00297084	3659543	3	201	AP	3629.01	Officeworks	Chux				36.22	36.22
296	1	08/10/10		00297084	3659543	5	1412	AP	3629.01	Officeworks	Chux				-45.46	-45.46
296	1	08/10/10		00297084	3659543	9	201	AP	3629.01	Officeworks	Laminating				36.22	36.22
296	1	08/10/10		00297084	3659543	11	1412	AP	3629.01	Officeworks	Laminating				-45.46	-45.46
296	1	11/10/10		163172	3660684	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Serv	4L Oil		-38.00		38.00	.00
296	1	11/10/10		163173	3660685	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Serv	Honda Fuel Stabiliser		-20.00		20.00	.00
296	1	12/10/10		27129 # 2	3662853	3	201	AP	365.01	Bundaberg Chainsaw & Mower Serv	4L Oil	1.0			38.00	38.00
296	1	12/10/10		27129 # 2	3662853	5	1412	AP	365.01	Bundaberg Chainsaw & Mower Serv	4L Oil	1.0			-38.00	-38.00
296	1	12/10/10		27129 # 2	3662853	8	201	AP	365.01	Bundaberg Chainsaw & Mower Serv	4L Oil	2.0			20.00	20.00
296	1	12/10/10		27129 # 2	3662853	10	1412	AP	365.01	Bundaberg Chainsaw & Mower Serv	Honda Fuel Stabiliser	2.0			-20.00	-20.00
296	1	13/10/10		300910	3665463	574	201	AP	4679.01	BP Australia Pty Ltd					42.57	42.57
296	1	20/10/10		191010	3681549	6	201	AP	17.01	Bundaberg Regional Council			-220.00		32.27	32.27
296	1	25/10/10		166147	3687391	1	1410	AP	414.01	Bundaberg Electronics	Rg 58				220.00	.00
296	1	25/10/10		166153	3687397	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-80.80		80.80	.00
296	1	26/10/10		78661692OCT10	3689082	82	201	AP	237.01	Ergon Energy Corporation Queensland					809.09	809.09
296	1	26/10/10		00013514	3689478	3	201	AP	414.01	Bundaberg Electronics	Rg 58	2.0			220.00	220.00
296	1	26/10/10		00013514	3689478	5	1412	AP	414.01	Bundaberg Electronics	Rg 58	2.0			-220.00	-220.00
296	1	26/10/10		4196	3689479	30	201	AP	815.01	Bundaberg Quick Signs	Signs	14.0			80.80	80.80
296	1	26/10/10		4196	3689479	32	1412	AP	815.01	Bundaberg Quick Signs	Signs	14.0			-80.80	-80.80
296	1	26/10/10		201010	3689785	2	201	AP	1554.01	Bundaberg State Emergency Services					43.20	43.20
296	1	26/10/10		201010	3689785	4	201	AP	1554.01	Bundaberg State Emergency Services			-18.15		143.58	143.58
296	1	29/10/10		167285	3701694	1	1410	AP	68.01	Bunnings Warehouse	Bucket				18.15	.00
296	1	29/10/10		167286	3701695	1	1410	AP	68.01	Bunnings Warehouse	Hobby Box		-9.54		9.54	.00
296	1	29/10/10		167287	3701696	1	1410	AP	68.01	Bunnings Warehouse	Gardening Pads		-5.45		5.46	.01
296	1	01/11/10		76	3703402	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	01/11/10		77	3703406	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	01/11/10		78	3703407	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	02/11/10		8121/20543	3705900	15	201	AP	68.01	Bunnings Warehouse	Bucket	1.0			18.15	18.15
296	1	02/11/10		8121/20543	3705900	17	1412	AP	68.01	Bunnings Warehouse	Bucket	1.0			-18.15	-18.15
296	1	02/11/10		8121/20543	3705900	20	201	AP	68.01	Bunnings Warehouse	Hobby Box	1.0			9.54	9.54
296	1	02/11/10		8121/20543	3705900	22	1412	AP	68.01	Bunnings Warehouse	Hobby Box	1.0			-9.54	-9.54
296	1	02/11/10		8121/20543	3705900	25	201	AP	68.01	Bunnings Warehouse	Gardening Pads				5.45	5.45
296	1	02/11/10		8121/20543	3705900	27	1412	AP	68.01	Bunnings Warehouse	Gardening Pads				-5.46	-5.46
296	1	08/11/10		031110	3713087	1	201	AP	17.01	Bundaberg Regional Council			-227.27		86.32	86.32
296	1	08/11/10		169078	3714044	1	1410	AP	3629.01	Officeworks	Assorted Office Products				227.27	.00
296	1	09/11/10		169203	3714742	1	1410	AP	159.01	Woolworths Ltd	Dishwashing Liquid		-27.27		27.30	.03
296	1	10/11/10		311010	3716943	592	201	AP	4679.01	BP Australia Pty Ltd					142.83	142.83
296	1	10/11/10		311010	3716943	596	201	AP	4679.01	BP Australia Pty Ltd					49.76	49.76
296	1	10/11/10		311010	3716943	598	201	AP	4679.01	BP Australia Pty Ltd					42.57	42.57
296	1	10/11/10		9901420003073718	3716974	3	201	AP	3629.01	Officeworks	Assorted Office Products				163.82	163.82
296	1	10/11/10		9901420003073718	3716974	5	1412	AP	3629.01	Officeworks	Assorted Office Products				-227.27	-227.27
296	1	10/11/10		468135	3717248	3	201	AP	159.01	Woolworths Ltd	Dishwashing Liquid				31.75	31.75
296	1	10/11/10		468135	3717248	5	1412	AP	159.01	Woolworths Ltd	Dishwashing Liquid				-27.30	-27.30
296	1	10/11/10		2008606457	3723946	2	201	AP	1296.01	Authority					65.00	65.00
296	1	12/11/10		041110	3726861	2	201	AP	1554.01	Bundaberg State Emergency Services					124.91	124.91

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	12/11/10		031110	3726863	2	201	AP	1554.01	Bundaberg State Emergency Services					23.84	23.84
296	1	12/11/10		041110	3726866	2	201	AP	1554.01	Bundaberg State Emergency Services					23.82	23.82
296	1	12/11/10		031110	3726881	2	201	AP	1554.01	Bundaberg State Emergency Services					49.50	49.50
296	1	12/11/10		031110	3726881	4	201	AP	1554.01	Bundaberg State Emergency Services					203.35	203.35
296	1	12/11/10		170438	3728786	1	1410	AP	130.01	Industroquip Qld	Kit		-69.00		69.00	.00
296	1	15/11/10		00037199	3729954	3	201	AP	130.01	Industroquip Qld	Kit	1.0			69.00	69.00
296	1	15/11/10		00037199	3729954	5	1412	AP	130.01	Industroquip Qld	Kit	1.0	-60.00		-69.00	-69.00
296	1	16/11/10		170759	3730629	1	1410	AP	159.01	Woolworths Ltd	Bottled Water				60.00	.00
296	1	16/11/10		170760	3730630	1	1410	AP	839.01	Dontors Hospitality & Cleaning Solutic Box Bushells Tea Bags	Non Slip Tape		-36.82		36.82	.00
296	1	16/11/10		170761	3730631	1	1410	AP	68.01	Bunnings Warehouse	Bottled Water		-32.73		32.73	.00
296	1	16/11/10		602608	3732194	3	201	AP	159.01	Woolworths Ltd	Bottled Water				57.54	57.54
296	1	16/11/10		602608	3732194	5	1412	AP	159.01	Woolworths Ltd	Bottled Water				-60.00	-60.00
296	1	17/11/10		171048	3732339	1	1410	AP	1513.01	Direct Pest Control Bundaberg	Pest Treatment		-136.36		136.36	.00
296	1	17/11/10		4246	3732739	3	201	AP	1513.01	Direct Pest Control Bundaberg	Pest Treatment	1.0			136.36	136.36
296	1	17/11/10		4246	3732739	5	1412	AP	1513.01	Direct Pest Control Bundaberg	Pest Treatment	1.0			-136.36	-136.36
296	1	17/11/10		8121/21606	3732769	3	201	AP	68.01	Bunnings Warehouse	Non Slip Tape				30.00	30.00
296	1	17/11/10		8121/21606	3732769	5	1412	AP	68.01	Bunnings Warehouse	Non Slip Tape				-32.73	-32.73
296	1	17/11/10		024680	3732849	3	201	AP	839.01	Dontors Hospitality & Cleaning Solutic Box Bushells Tea Bags	Tea Bags				40.50	40.50
296	1	17/11/10		024680	3732849	5	1412	AP	839.01	Dontors Hospitality & Cleaning Solutic Box Bushells Tea Bags	Tea Bags				-36.82	-36.82
296	1	19/11/10		171580	3735720	1	1410	AP	368.01	Computer Alliance	11187 21.5" Benq G2222Hdl		-171.82		171.82	.00
296	1	19/11/10		171581	3735721	1	1410	AP	368.01	Computer Alliance	Freight		-27.27		27.27	.00
296	1	22/11/10		3265044	3739222	3	201	AP	368.01	Computer Alliance	11187 21.5" Benq G2222Hdl	1.0			171.82	171.82
296	1	22/11/10		3265044	3739222	5	1412	AP	368.01	Computer Alliance	11187 21.5" Benq G2222Hdl	1.0			-171.82	-171.82
296	1	22/11/10		3265044	3739222	8	201	AP	368.01	Computer Alliance	Freight				18.18	18.18
296	1	22/11/10		3265044	3739222	10	1412	AP	368.01	Computer Alliance	Freight				-27.27	-27.27
296	1	25/11/10		171110	3750906	2	201	AP	1554.01	Bundaberg State Emergency Services					50.50	50.50
296	1	25/11/10		171110	3750906	4	201	AP	1554.01	Bundaberg State Emergency Services					21.00	21.00
296	1	01/12/10		011210	3758122	2	201	AP	17.01	Bundaberg Regional Council					83.00	83.00
296	1	03/12/10		79	3760365	2	201	AP	4884.01	J Sage					200.00	200.00
296	1	03/12/10		011210	3760370	2	201	AP	2410.01	C Kimball					200.00	200.00
296	1	09/12/10		301110	3775963	582	201	AP	4679.01	BP Australia Pty Ltd					42.60	42.60
296	1	09/12/10		301110	3775963	584	201	AP	4679.01	BP Australia Pty Ltd					46.60	46.60
296	1	09/12/10		301110	3775963	586	201	AP	4679.01	BP Australia Pty Ltd					64.43	64.43
296	1	15/12/10		177438	3784966	1	1410	AP	100.01	Craft Rental & Hardware Pty Ltd	Portable Toilet 2 Days Bundy		-110.00		110.00	.00
296	1	16/12/10		65446/1	3786615	3	201	AP	100.01	Craft Rental & Hardware Pty Ltd	Portable Toilet 2 Days Bundy	1.0			110.00	110.00
296	1	16/12/10		65446/1	3786615	5	1412	AP	100.01	Craft Rental & Hardware Pty Ltd	Portable Toilet 2 Days Bundy	1.0			-110.00	-110.00
296	1	07/01/11		81	3819992	2	201	AP	3764.01	S L Kilby					200.00	200.00
296	1	07/01/11		82	3819993	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	07/01/11		84	3819995	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	07/01/11		83	3820000	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	10/01/11		10117721Dec2010	3820743	568	201	AP	4679.01	BP Australia Pty Ltd					173.53	173.53
296	1	10/01/11		10117721Dec2010	3820743	578	201	AP	4679.01	BP Australia Pty Ltd					27.55	27.55
296	1	10/01/11		10117721Dec2010	3820743	590	201	AP	4679.01	BP Australia Pty Ltd					45.85	45.85
296	1	10/01/11		10117721Dec2010	3820743	594	201	AP	4679.01	BP Australia Pty Ltd					98.52	98.52
296	1	10/01/11		10117721Dec2010	3820743	596	201	AP	4679.01	BP Australia Pty Ltd					80.97	80.97
296	1	25/01/11		6100349	3846438	2	201	AP	114.01	Origin Energy					26.04	26.04
296	1	27/01/11		184471	3848335	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Chargers		-54.55		54.54	-0.1
296	1	27/01/11		78661692Dec12	3848738	76	201	AP	237.01	Erigon Energy Corporation Queensland					1093.18	1093.18
296	1	27/01/11		184536	3848908	1	1410	AP	2859.01	Harvey Norman Electrics Bundaberg	Refrigerator		-841.82		841.82	.00
296	1	28/01/11		49-30030488	3851661	3	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Chargers				63.63	63.63
296	1	28/01/11		49-30030488	3851661	5	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Chargers				-54.54	-54.54
296	1	31/01/11		585149	3853028	3	201	AP	2859.01	Harvey Norman Electrics Bundaberg	Refrigerator	1.0			841.82	841.82
296	1	31/01/11		585149	3853028	5	1412	AP	2859.01	Harvey Norman Electrics Bundaberg	Refrigerator	1.0			-841.82	-841.82
296	1	03/02/11		85	3938147	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	03/02/11		87	3938150	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	03/02/11		86	3938154	2	201	AP	3764.01	S L Kilby					160.00	160.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	04/02/11	310111		3940789	558	201	AP	4679.01	BP Australia Pty Ltd					51.53	51.53
296	1	04/02/11	310111		3940789	574	201	AP	4679.01	BP Australia Pty Ltd					13.12	13.12
296	1	04/02/11	310111		3940789	588	201	AP	4679.01	BP Australia Pty Ltd					24.12	24.12
296	1	07/02/11	186362		3940793	1	1410	AP	618.01	Payless Business Furniture	21X900 White Board		-177.27		177.27	.00
296	1	07/02/11	186363		3940794	1	1410	AP	618.01	Payless Business Furniture	1200X900 Whiteboard		-90.91		90.91	.00
296	1	07/02/11	BC470548		3941737	3	201	AP	618.01	Payless Business Furniture	21X900 White Board	1.0			177.27	177.27
296	1	07/02/11	BC470548		3941737	5	1412	AP	618.01	Payless Business Furniture	21X900 White Board	1.0			-177.27	-177.27
296	1	07/02/11	BC470548		3941737	8	201	AP	618.01	Payless Business Furniture	1200X900 Whiteboard	1.0			90.91	90.91
296	1	07/02/11	BC470548		3941737	10	1412	AP	618.01	Payless Business Furniture	1200X900 Whiteboard	1.0			-90.91	-90.91
296	1	14/02/11	030211		3963962	2	201	AP	1554.01	Bundaberg State Emergency Services					74.76	74.76
296	1	14/02/11	030211		3963962	4	201	AP	1554.01	Bundaberg State Emergency Services					22.17	22.17
296	1	22/02/11	170211		3983953	2	201	AP	1554.01	Bundaberg State Emergency Services					30.60	30.60
296	1	22/02/11	170211		3983953	4	201	AP	1554.01	Bundaberg State Emergency Services					174.24	174.24
296	1	22/02/11	170211		3983966	2	201	AP	1554.01	Bundaberg State Emergency Services					30.10	30.10
296	1	22/02/11	170211		3983966	4	201	AP	1554.01	Bundaberg State Emergency Services					203.24	203.24
296	1	24/02/11	240211		3989738	100	201	AP	17.01	Bundaberg Regional Council					1434.29	1434.29
296	1	24/02/11	240211		3989756	2	201	AP	17.01	Bundaberg Regional Council					1.09	1.09
296	1	24/02/11	240211		3989756	4	201	AP	17.01	Bundaberg Regional Council					12.82	12.82
296	1	24/02/11	240211		3989756	6	201	AP	17.01	Bundaberg Regional Council					5.27	5.27
296	1	24/02/11	240211		3989756	8	201	AP	17.01	Bundaberg Regional Council					3.64	3.64
296	1	24/02/11	240211		3989756	10	201	AP	17.01	Bundaberg Regional Council					16.82	16.82
296	1	24/02/11	240211		3989756	12	201	AP	17.01	Bundaberg Regional Council					2.73	2.73
296	1	24/02/11	240211		3989756	14	201	AP	17.01	Bundaberg Regional Council					7.91	7.91
296	1	24/02/11	240211		3989756	16	201	AP	17.01	Bundaberg Regional Council					2.09	2.09
296	1	24/02/11	240211		3989756	18	201	AP	17.01	Bundaberg Regional Council					9.82	9.82
296	1	24/02/11	240211		3989756	20	201	AP	17.01	Bundaberg Regional Council					10.00	10.00
296	1	24/02/11	240211		3989756	22	201	AP	17.01	Bundaberg Regional Council					10.55	10.55
296	1	24/02/11	240211		3989756	24	201	AP	17.01	Bundaberg Regional Council					4.50	4.50
296	1	24/02/11	240211		3989756	26	201	AP	17.01	Bundaberg Regional Council					1.08	1.08
296	1	01/03/11	89		4001561	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	01/03/11	88		4001563	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	01/03/11	90		4001567	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	09/03/11	280211		4025807	608	201	AP	4679.01	BP Australia Pty Ltd					136.50	136.50
296	1	09/03/11	280211		4025807	610	201	AP	4679.01	BP Australia Pty Ltd					47.99	47.99
296	1	14/03/11	195462		4031603	1	1410	AP	3629.01	Offceworks	Lever Arch Files		-10.91		10.92	.01
296	1	14/03/11	195463		4031604	1	1410	AP	3629.01	Offceworks	510 Printer Cartridges		-92.80		92.80	.00
296	1	14/03/11	195464		4031605	1	1410	AP	3629.01	Offceworks	510 & 511 Combo Packs		-105.14		105.14	.00
296	1	14/03/11	195465		4031606	1	1410	AP	3629.01	Offceworks	Box Of Pens		-4.54		4.54	.00
296	1	14/03/11	195466		4031607	1	1410	AP	3629.01	Offceworks	Stamp Refills		-19.90		19.90	.00
296	1	14/03/11	195471		4031620	1	1410	AP	68.01	Bunnings Warehouse	Storage Box		-40.56		40.56	.00
296	1	14/03/11	195472		4031621	1	1410	AP	68.01	Bunnings Warehouse	Assorted Screws		-9.09		9.09	.00
296	1	14/03/11	195473		4031622	1	1410	AP	68.01	Bunnings Warehouse	File Boxes		-163.64		163.62	-0.02
296	1	14/03/11	195474		4031623	1	1410	AP	68.01	Bunnings Warehouse	Brushes		-36.44		36.45	.01
296	1	14/03/11	8121/29109		4033819	3	201	AP	68.01	Bunnings Warehouse	Storage Box	1.0			40.56	40.56
296	1	14/03/11	8121/29109		4033819	5	1412	AP	68.01	Bunnings Warehouse	Storage Box	1.0			-40.56	-40.56
296	1	14/03/11	8121/29109		4033819	8	201	AP	68.01	Bunnings Warehouse	Assorted Screws				9.46	9.46
296	1	14/03/11	8121/29109		4033819	10	1412	AP	68.01	Bunnings Warehouse	Assorted Screws				-9.09	-9.09
296	1	14/03/11	8121/29109		4033819	14	201	AP	68.01	Bunnings Warehouse	File Boxes				171.60	171.60
296	1	14/03/11	8121/29109		4033819	16	1412	AP	68.01	Bunnings Warehouse	File Boxes				-163.62	-163.62
296	1	14/03/11	8121/29109		4033819	20	201	AP	68.01	Bunnings Warehouse	Brushes	3.0			36.45	36.45
296	1	14/03/11	8121/29109		4033819	22	1412	AP	68.01	Bunnings Warehouse	Brushes	3.0			-36.45	-36.45
296	1	15/03/11	9901420006130622		4036039	3	201	AP	3629.01	Offceworks	Lever Arch Files				10.91	10.91
296	1	15/03/11	9901420006130622		4036039	5	1412	AP	3629.01	Offceworks	Lever Arch Files				-10.92	-10.92
296	1	15/03/11	9901420006130622		4036039	9	201	AP	3629.01	Offceworks	510 Printer Cartridges	4.0			92.80	92.80
296	1	15/03/11	9901420006130622		4036039	11	1412	AP	3629.01	Offceworks	510 Printer Cartridges	4.0			-92.80	-92.80
296	1	15/03/11	9901420006130622		4036039	14	201	AP	3629.01	Offceworks	510 & 511 Combo Packs				95.58	95.58



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	15/03/11		9901420006130622	4036039	16	1412	AP	3629.01	Officeworks	510 & 511 Combo Packs				-105.14	-105.14
296	1	15/03/11		9901420006130622	4036039	20	201	AP	3629.01	Officeworks	Box Of Pens	1.0			4.54	4.54
296	1	15/03/11		9901420006130622	4036039	22	1412	AP	3629.01	Officeworks	Box Of Pens	1.0			-4.54	-4.54
296	1	15/03/11		9901420006130622	4036039	25	201	AP	3629.01	Officeworks	Stamp Refills				18.09	18.09
296	1	15/03/11		9901420006130622	4036039	27	1412	AP	3629.01	Officeworks	Stamp Refills				-19.90	-19.90
296	1	18/03/11		197385	4054965	1	1410	AP	2859.01	Harvey Norman Electrics Bundaberg	Westinghouse Fridge		-1163.64		1163.64	.00
296	1	18/03/11		197386	4054967	1	1410	AP	618.01	Payless Business Furniture	Felt Board		-113.64		113.64	.00
296	1	21/03/11		BC267233	4057728	3	201	AP	618.01	Payless Business Furniture	Felt Board	1.0			113.64	113.64
296	1	21/03/11		BC267233	4057728	5	1412	AP	618.01	Payless Business Furniture	Felt Board	1.0			-113.64	-113.64
296	1	21/03/11		599683	4058192	3	201	AP	2859.01	Harvey Norman Electrics Bundaberg	Westinghouse Fridge	1.0			1163.64	1163.64
296	1	21/03/11		599683	4058192	5	1412	AP	2859.01	Harvey Norman Electrics Bundaberg	Westinghouse Fridge	1.0			-1163.64	-1163.64
296	1	21/03/11		170311	4059690	2	201	AP	1554.01	Bundaberg State Emergency Services	Bundaberg State Emergency Services				38.40	38.40
296	1	21/03/11		170311	4059690	4	201	AP	1554.01	Bundaberg State Emergency Services	Bundaberg State Emergency Services				266.91	266.91
296	1	25/03/11		199427	4075687	1	1410	AP	233.01	Taylor's Hardware	Roofing Screws		-24.19		24.19	.00
296	1	28/03/11		200064	4085101	1	1410	AP	3629.01	Officeworks	Canon Mp250 Printer		-53.64		53.64	.00
296	1	29/03/11		1188803	4090484	3	201	AP	233.01	Taylor's Hardware	Roofing Screws	1.0			24.19	24.19
296	1	29/03/11		1188803	4090484	5	1412	AP	233.01	Taylor's Hardware	Roofing Screws	1.0			-24.19	-24.19
296	1	30/03/11		38550	4096202	3	201	AP	3629.01	Officeworks	Canon Mp250 Printer				66.06	66.06
296	1	30/03/11		38550	4096202	5	1412	AP	3629.01	Officeworks	Canon Mp250 Printer				-53.64	-53.64
296	1	07/04/11		202672	4113852	1	1410	AP	3529.01	Super Cheap Auto	Toolbox		-271.82		271.82	.00
296	1	07/04/11		202841	4114603	1	1410	AP	3629.01	Officeworks	Stamps		-190.91		163.68	-27.23
296	1	07/04/11		202842	4114604	1	1410	AP	68.01	Bunnings Warehouse	3M Lead		-9.09		9.09	.00
296	1	07/04/11		202843	4114605	1	1410	AP	68.01	Bunnings Warehouse	Gutter Guards		-81.82		81.82	.00
296	1	07/04/11		202844	4114606	1	1410	AP	68.01	Bunnings Warehouse	Bbq Brush		-9.09		9.09	.00
296	1	07/04/11		202845	4114607	1	1410	AP	68.01	Bunnings Warehouse	Broom Handles		-13.64		13.65	.01
296	1	07/04/11		202846	4114608	1	1410	AP	68.01	Bunnings Warehouse	Phone Leads		-4.55		4.55	.00
296	1	07/04/11		202847	4114609	1	1410	AP	5347.01	Dick Smith Electronics Pty Ltd	2 Handset Cordless Phone		-163.64		163.64	.00
296	1	08/04/11		92	4118263	2	201	AP	3764.01	S L Kilby					200.00	200.00
296	1	08/04/11		93	4118266	2	201	AP	2410.01	C Kimball					200.00	200.00
296	1	08/04/11		91	4118283	2	201	AP	4884.01	J Sage					200.00	200.00
296	1	11/04/11		4574	4119244	2	201	AP	1513.01	Direct Pest Control Bundaberg					2231.82	2231.82
296	1	11/04/11		8121/30952	4119344	3	201	AP	68.01	Bunnings Warehouse	3M Lead		8.73		8.73	8.73
296	1	11/04/11		8121/30952	4119344	5	1412	AP	68.01	Bunnings Warehouse	3M Lead		-9.09		-9.09	-9.09
296	1	11/04/11		8121/30952	4119344	9	201	AP	68.01	Bunnings Warehouse	Gutter Guards				77.71	77.71
296	1	11/04/11		8121/30952	4119344	11	1412	AP	68.01	Bunnings Warehouse	Gutter Guards				-81.82	-81.82
296	1	11/04/11		8121/30952	4119344	15	201	AP	68.01	Bunnings Warehouse	Bbq Brush				3.62	3.62
296	1	11/04/11		8121/30952	4119344	17	1412	AP	68.01	Bunnings Warehouse	Bbq Brush				-9.09	-9.09
296	1	11/04/11		8121/30952	4119344	21	201	AP	68.01	Bunnings Warehouse	Broom Handles				18.76	18.76
296	1	11/04/11		8121/30952	4119344	23	1412	AP	68.01	Bunnings Warehouse	Broom Handles				-13.65	-13.65
296	1	11/04/11		8121/30952	4119344	27	201	AP	68.01	Bunnings Warehouse	Phone Leads				12.29	12.29
296	1	11/04/11		8121/30952	4119344	29	1412	AP	68.01	Bunnings Warehouse	Phone Leads				-4.55	-4.55
296	1	11/04/11		256-628399	4119413	3	201	AP	5347.01	Dick Smith Electronics Pty Ltd	2 Handset Cordless Phone				187.19	187.19
296	1	11/04/11		256-628399	4119413	5	1412	AP	5347.01	Dick Smith Electronics Pty Ltd	2 Handset Cordless Phone				-163.64	-163.64
296	1	11/04/11		283493	4119486	3	201	AP	3529.01	Super Cheap Auto	Toolbox	1.0			271.82	271.82
296	1	11/04/11		283493	4119486	5	1412	AP	3529.01	Super Cheap Auto	Toolbox	1.0			-271.82	-271.82
296	1	11/04/11		6138423	4119770	3	201	AP	3629.01	Officeworks	Stamps				157.73	157.73
296	1	11/04/11		6138423	4119770	5	1412	AP	3629.01	Officeworks	Stamps				-163.68	-163.68
296	1	11/04/11		203727	4119841	1	1410	AP	130.01	Industroquip Qld	Disabled Parking Signs		-65.00		65.00	.00
296	1	13/04/11		10117721	4123260	612	201	AP	4679.01	BP Australia Pty Ltd					25.33	25.33
296	1	13/04/11		00043058	4123429	3	201	AP	130.01	Industroquip Qld	Disabled Parking Signs	2.0			65.00	65.00
296	1	13/04/11		00043058	4123429	5	1412	AP	130.01	Industroquip Qld	Disabled Parking Signs	2.0			-65.00	-65.00
296	1	18/04/11		205291	4135395	1	1410	AP	3958.01	PFD Food Services Pty Ltd	15Kg Raw Sugar		-60.50		60.50	.00
296	1	18/04/11		205292	4135396	1	1410	AP	3958.01	PFD Food Services Pty Ltd	15Kg White Sugar		-24.70		24.70	.00
296	1	18/04/11		205293	4135397	1	1410	AP	189.01	Boylans Produce	Plain Wire		-39.91		39.91	.00
296	1	18/04/11		205294	4135398	1	1410	AP	189.01	Boylans Produce	Bolt Cutters		-28.91		28.90	-0.1
296	1	18/04/11		205295	4135399	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Serv	Chainsaw Bar Oil		-180.00		180.00	.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	19/04/11		117930	4139884	3	201	AP	189.01	Boylans Produce	Plain Wire	1.0			39.91	39.91
296	1	19/04/11		117930	4139884	5	1412	AP	189.01	Boylans Produce	Plain Wire	1.0			-39.91	-39.91
296	1	19/04/11		117930	4139884	8	201	AP	189.01	Boylans Produce	Bolt Cutters				28.91	28.91
296	1	19/04/11		117930	4139884	10	1412	AP	189.01	Boylans Produce	Bolt Cutters				-28.90	-28.90
296	1	19/04/11		27949	4139894	3	201	AP	365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Bar Oil		6.0			180.00	180.00
296	1	19/04/11		27949	4139894	5	1412	AP	365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Bar Oil		6.0			-180.00	-180.00
296	1	20/04/11		JC750393	4142937	3	201	AP	3958.01	PFD Food Services Pty Ltd	15Kg Raw Sugar				60.54	60.54
296	1	20/04/11		JC750393	4142937	5	1412	AP	3958.01	PFD Food Services Pty Ltd	15Kg Raw Sugar				-60.50	-60.50
296	1	20/04/11		JC750393	4142937	9	201	AP	3958.01	PFD Food Services Pty Ltd	15Kg White Sugar				24.71	24.71
296	1	20/04/11		JC750393	4142937	11	1412	AP	3958.01	PFD Food Services Pty Ltd	15Kg White Sugar				-24.70	-24.70
296	1	20/04/11		140411	4147751	2	201	AP	1554.01	Bundaberg State Emergency Services					21.00	21.00
296	1	27/04/11		140411	4147751	6	201	AP	1554.01	Bundaberg State Emergency Services					21.64	21.64
296	1	27/04/11		140411	4147751	8	201	AP	1554.01	Bundaberg State Emergency Services					25.94	25.94
296	1	28/04/11		207454	4154086	1	1410	AP	68.01	Bunnings Warehouse	Brush		-9.09		9.09	.00
296	1	28/04/11		207455	4154087	1	1410	AP	68.01	Bunnings Warehouse	10M Extension Lead		-18.18		18.18	.00
296	1	28/04/11		207456	4154088	1	1410	AP	68.01	Bunnings Warehouse	Storage Boxes		-18.18		18.18	.00
296	1	28/04/11		190411	4155601	2	201	AP	17.01	Bundaberg Regional Council					88.59	88.59
296	1	03/05/11		208018	4158883	1	1410	AP	2836.01	Fone Zone Pty Ltd (TLS Bundaberg)	Nokia C5 Prepaid		-162.73		162.73	.00
296	1	03/05/11		78661692Apr11	4159817	80	201	AP	237.01	Ergon Energy Corporation Queensland					1889.91	1889.91
296	1	03/05/11		8121/31835	4161615	9	201	AP	68.01	Bunnings Warehouse	Brush		5.35		5.35	5.35
296	1	03/05/11		8121/31835	4161615	11	1412	AP	68.01	Bunnings Warehouse	Brush		-9.09		-9.09	-9.09
296	1	03/05/11		8121/31835	4161615	15	201	AP	68.01	Bunnings Warehouse	10M Extension Lead		8.46		8.46	8.46
296	1	03/05/11		8121/31835	4161615	17	1412	AP	68.01	Bunnings Warehouse	10M Extension Lead		-18.18		-18.18	-18.18
296	1	03/05/11		8121/31835	4161615	21	201	AP	68.01	Bunnings Warehouse	Storage Boxes		2.95		2.95	2.95
296	1	03/05/11		8121/31835	4161615	23	1412	AP	68.01	Bunnings Warehouse	Storage Boxes		-18.18		-18.18	-18.18
296	1	04/05/11		191-30003459	4163195	8	201	AP	2836.01	Fone Zone Pty Ltd (TLS Bundaberg)	Nokia C5 Prepaid	1.0			162.73	162.73
296	1	04/05/11		191-30003459	4163195	10	1412	AP	2836.01	Fone Zone Pty Ltd (TLS Bundaberg)	Nokia C5 Prepaid	1.0			-162.73	-162.73
296	1	10/05/11		10117721Apr2011	4171566	618	201	AP	4679.01	BP Australia Pty Ltd					141.30	141.30
296	1	10/05/11		10117721Apr2011	4171566	620	201	AP	4679.01	BP Australia Pty Ltd					57.81	57.81
296	1	11/05/11		95	4172975	2	201	AP	3764.01	S L Kilby					160.00	160.00
296	1	11/05/11		94	4172977	2	201	AP	2410.01	C Kimball					160.00	160.00
296	1	11/05/11		96	4173324	2	201	AP	4884.01	J Sage					160.00	160.00
296	1	13/05/11		210866	4184859	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger		-163.64		163.62	-02
296	1	16/05/11		97	4186992	2	201	AP	5474.01	K M Peall					160.00	160.00
296	1	17/05/11		49-30034507	4188639	3	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger				163.63	163.63
296	1	17/05/11		49-30034507	4188639	5	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger				-163.62	-163.62
296	1	20/05/11		98	4197471	2	201	AP	5474.01	K M Peall					480.00	480.00
296	1	23/05/11		212955	4198584	1	1410	AP	3085.01	Dave Amos Kitchen Factory	Desk & Cabinets		-2500.00		2500.00	.00
296	1	23/05/11		170511	4198810	2	201	AP	1554.01	Bundaberg State Emergency Services					26.96	26.96
296	1	23/05/11		170511	4198810	4	201	AP	1554.01	Bundaberg State Emergency Services					102.51	102.51
296	1	23/05/11		190511	4198831	2	201	AP	1554.01	Bundaberg State Emergency Services					84.32	84.32
296	1	26/05/11		20110082	4213449	3	201	AP	3085.01	Dave Amos Kitchen Factory	Desk & Cabinets	1.0			2500.00	2500.00
296	1	26/05/11		20110082	4213449	5	1412	AP	3085.01	Dave Amos Kitchen Factory	Desk & Cabinets	1.0			-2500.00	-2500.00
296	1	03/06/11		99	4225216	2	201	AP	2412.01	K Connolly					200.00	200.00
296	1	03/06/11		JR158251	4225225	2	201	AP	3764.01	S L Kilby					200.00	200.00
296	1	03/06/11		100	4225227	2	201	AP	2410.01	C Kimball					200.00	200.00
296	1	03/06/11		JR158252	4225230	2	201	AP	5474.01	K M Peall					200.00	200.00
296	1	10/06/11		3036419	4244628	580	201	AP	4679.01	BP Australia Pty Ltd					55.76	55.76
296	1	10/06/11		3036419	4244628	624	201	AP	4679.01	BP Australia Pty Ltd					90.92	90.92
296	1	17/06/11		160611	4253984	2	201	AP	1554.01	Bundaberg State Emergency Services					36.27	36.27
296	1	17/06/11		160611	4253984	4	201	AP	1554.01	Bundaberg State Emergency Services					17.50	17.50
296	1	17/06/11		160611	4253984	6	201	AP	1554.01	Bundaberg State Emergency Services					8.00	8.00
296	1	17/06/11		160611	4253984	8	201	AP	1554.01	Bundaberg State Emergency Services					66.55	66.55
296	1	17/06/11		160611	4253984	10	201	AP	1554.01	Bundaberg State Emergency Services					136.35	136.35
296	1	17/06/11		170611	4253985	2	201	AP	1554.01	Bundaberg State Emergency Services					37.25	37.25
296	1	17/06/11		170611	4253985	4	201	AP	1554.01	Bundaberg State Emergency Services					620.75	620.75

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	17/06/11		170611	4253985	6	201	AP	1554.01	Bundaberg State Emergency Services					1156.58	1156.58
296	1	20/06/11		93023851	4255279	2	201	AP	114.01	Origin Energy					36.00	36.00
296	1	20/06/11		Adjustment	4256917	2	201	AP	1554.01	Bundaberg State Emergency Services					-1814.58	-1814.58
296	1	20/06/11		Adjustment	4256917	4	201	AP	1554.01	Bundaberg State Emergency Services					679.30	679.30
296	1	20/06/11		Adjustment	4256917	6	201	AP	1554.01	Bundaberg State Emergency Services					1067.35	1067.35
296	1	20/06/11		Adjustment	4256928	2	201	AP	1554.01	Bundaberg State Emergency Services					-264.67	-264.67
296	1	20/06/11		Adjustment	4256928	4	201	AP	1554.01	Bundaberg State Emergency Services					40.90	40.90
296	1	20/06/11		Adjustment	4256928	6	201	AP	1554.01	Bundaberg State Emergency Services					219.68	219.68
296	1	20/06/11		A22922253-8	4271610	43	201	AP	43.01	Telstra Corp Ltd					62.21	62.21
296	1	29/06/11		222183	4276485	1	1410	AP	133.01	Luxfield Pty Ltd	1 X Phone System - Bundaberg		-454.55	2.79	454.55	.00
296	1	29/06/11		222183	4276756	2	1411	AP	133.01	Luxfield Pty Ltd	Assorted Plants		454.55	3.80	-454.55	.00
296	1	29/06/11		222270	4276757	1	1410	AP	133.01	Luxfield Pty Ltd	1 X Phone System - Bundaberg		-454.55	1.09	454.55	.00
296	1	29/06/11		V00012449	4278414	3	201	AP	133.01	Luxfield Pty Ltd	1 X Phone System - Bundaberg			0.58	5.78	6.36
296	1	29/06/11		V00012449	4278414	5	1412	AP	133.01	Luxfield Pty Ltd	1 X Phone System - Bundaberg			8.13	81.30	89.43
296	1	30/06/11		JR158253	4281546	2	201	AP	2412.01	K Connolly				5.78	57.83	63.61
296	1	30/06/11		JR158254	4281550	2	201	AP	2410.01	C Kimball				-5.78	-63.61	-63.61
296	1	30/06/11		JR158255	4281552	2	201	AP	3764.01	S L Kilby				145.33	290.66	435.99
296	1	30/06/11		JR158256	4281559	2	201	AP	5474.01	K M Peall				4.18	41.76	45.94
296	1	07/07/10		58050	3369334	1	701	IC	2056.0001	Toilet Roll 2 Ply		1.0		12.26	122.61	134.87
296	1	07/07/10		58050	3369335	1	701	IC	1542.0001	Slimline Towel		16.0		0.52	5.20	5.72
296	1	07/07/10		58050	3369336	1	701	IC	2344.0001	Spray Toilet (Aerosol)		6.0		2.65	26.50	29.15
296	1	28/09/10		31503	3636088	1	701	IC	1462.0001	Isolation Tags		12.0		2.88	28.78	31.66
296	1	17/12/10		31504	3788354	1	701	IC	1542.0001	Slimline Towel		32.0		4.75	47.48	52.23
296	1	30/12/10		31506	3808934	1	701	IC	2293.0001	Traffic Cone 750mm Non Reflective		4.0			49.80	49.80
296	1	25/01/11		31506	3846393	1	702	IC	2293.0001	Traffic Cone 750mm Non Reflective		-4.0			89.40	89.40
296	1	04/03/11		47409	4017100	1	701	IC	1125.0002	Bedding Sand		14.8			5.70	5.70
296	1	10/05/11		31510	4171715	1	701	IC	2327.0001	Blocks Deodorant (9kg)		1.0			5.70	5.70
296	1	08/06/11		31512	4171716	1	701	IC	2326.0001	Tissues Facial (100)		20.0			5.70	5.70
296	1	08/06/11		31512	4231267	1	701	IC	1121.0001	Star Pickets		20.0			5.70	5.70
296	1	08/06/11		31512	4231268	1	701	IC	1099.0001	Star Picket Caps		1.0			5.70	5.70
296	1	08/06/11		31512	4231269	1	701	IC	2056.0001	Toilet Roll 2 Ply		1.0			5.70	5.70
296	1	08/06/11		31512	4231270	1	701	IC	1931.0001	Bin Liner ( 73 Litre )		1.0			5.70	5.70
296	1	08/06/11		31512	4231271	1	701	IC	1542.0001	Slimline Towel		16.0			5.70	5.70
296	1	27/07/10		89	3404025	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			5.70	5.70
296	1	27/07/10		89	3404026	1	1101	PL	7816	Generator - SES		2.0			5.70	5.70
296	1	27/07/10		104	3404207	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	27/07/10		104	3404207	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	27/07/10		104	3404208	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	27/07/10		104	3404209	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	27/07/10		104	3404210	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	27/07/10		108	3404400	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	27/07/10		108	3404401	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404402	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404403	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404404	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404405	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404406	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	27/07/10		108	3404407	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404408	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	27/07/10		108	3404409	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	27/07/10		117	3404467	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	27/07/10		117	3404468	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	27/07/10		117	3404469	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	27/07/10		117	3404470	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	27/07/10		117	3404471	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	27/07/10		118	3404489	1	1101	PL	20850	Masport Craftsman Push Mower		7.0			6.30	6.30

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	27/07/10		121	3404510	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	27/07/10		119	3404515	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	27/07/10		93	3404557	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	27/07/10		25	3404564	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	27/07/10		25	3404565	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	27/07/10		100	3404586	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	27/07/10		100	3404587	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	01/09/10		89	3554225	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	01/09/10		89	3554226	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	01/09/10		104	3554411	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	01/09/10		104	3554412	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	01/09/10		104	3554413	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	01/09/10		104	3554414	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	01/09/10		104	3554415	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	01/09/10		108	3554553	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	01/09/10		108	3554554	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554555	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554556	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554557	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554558	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554559	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	01/09/10		108	3554560	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554561	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	01/09/10		108	3554562	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	01/09/10		117	3554675	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	01/09/10		117	3554676	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	01/09/10		117	3554677	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	01/09/10		117	3554678	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	01/09/10		117	3554679	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	01/09/10		118	3554686	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	01/09/10		121	3554701	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	01/09/10		119	3554707	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	01/09/10		93	3554751	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	01/09/10		25	3554757	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	01/09/10		25	3554758	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	01/09/10		100	3554776	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	01/09/10		100	3554777	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	27/09/10		89	3633742	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	27/09/10		89	3633743	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	27/09/10		104	3633986	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	27/09/10		104	3633987	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	27/09/10		104	3633988	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	27/09/10		104	3633989	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	27/09/10		104	3633990	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	27/09/10		108	3634144	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	27/09/10		108	3634145	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634146	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634147	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634148	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634149	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634150	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	27/09/10		108	3634151	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634152	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	27/09/10		108	3634153	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	27/09/10		117	3634283	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	27/09/10		117	3634284	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	27/09/10	117		3634285	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	27/09/10	117		3634286	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	27/09/10	117		3634287	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	27/09/10	118		3634292	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	27/09/10	121		3634307	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	27/09/10	119		3634322	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	27/09/10	93		3634499	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	27/09/10	25		3634528	1	1101	PL	7812	Ford Courier 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	27/09/10	25		3634529	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	27/09/10	100		3634586	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	27/09/10	100		3634587	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	27/10/10	89		3690074	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	27/10/10	89		3690075	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	27/10/10	104		3690626	1	1101	PL	20842	Sihl 038AV Chainsaw		3.0			5.70	5.70
296	1	27/10/10	104		3690627	1	1101	PL	20843	Sihl 034AV Chainsaw		3.0			5.70	5.70
296	1	27/10/10	104		3690628	1	1101	PL	20846	Sihl 039 Chainsaw		3.0			5.70	5.70
296	1	27/10/10	104		3690629	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	27/10/10	104		3690630	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	27/10/10	108		3690882	1	1101	PL	20851	Sihl HT75 Polesaw		4.0			13.60	13.60
296	1	27/10/10	108		3690883	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690884	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690885	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690886	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690887	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690888	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	27/10/10	108		3690889	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690890	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	27/10/10	108		3690891	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	27/10/10	117		3690979	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	27/10/10	117		3690980	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	27/10/10	117		3690981	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	27/10/10	117		3690982	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	27/10/10	117		3690983	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	27/10/10	118		3690991	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	27/10/10	121		3691026	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	27/10/10	119		3691032	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	27/10/10	93		3691150	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	27/10/10	25		3691165	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	27/10/10	100		3691199	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	27/10/10	100		3691200	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	18/11/10	89		3733671	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	18/11/10	89		3733672	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	18/11/10	89		3734325	1	1101	PL	20842	Sihl 038AV Chainsaw		3.0			5.70	5.70
296	1	18/11/10	104		3734326	1	1101	PL	20843	Sihl 034AV Chainsaw		3.0			5.70	5.70
296	1	18/11/10	104		3734327	1	1101	PL	20846	Sihl 039 Chainsaw		3.0			5.70	5.70
296	1	18/11/10	104		3734328	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	18/11/10	104		3734329	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	18/11/10	108		3734495	1	1101	PL	20851	Sihl HT75 Polesaw		4.0			13.60	13.60
296	1	18/11/10	108		3734496	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	18/11/10	108		3734497	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	18/11/10	108		3734498	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	18/11/10	108		3734499	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	18/11/10	108		3734500	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	18/11/10	108		3734501	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	18/11/10	108		3734502	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	18/11/10	108		3734503	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	18/11/10	108		3734504	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	18/11/10	117		3734804	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	18/11/10	117		3734805	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	18/11/10	117		3734806	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	18/11/10	117		3734807	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	18/11/10	117		3734808	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	18/11/10	118		3734824	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	18/11/10	121		3734841	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	18/11/10	119		3734846	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	18/11/10	93		3734936	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	18/11/10	25		3734941	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	18/11/10	25		3734942	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	18/11/10	100		3734961	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	18/11/10	100		3734962	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	22/12/10	89		3794907	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	22/12/10	89		3794908	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	22/12/10	104		3795228	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	22/12/10	104		3795229	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	22/12/10	104		3795230	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	22/12/10	104		3795231	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	22/12/10	104		3795232	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	22/12/10	108		3795505	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	22/12/10	108		3795506	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795507	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795508	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795509	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795510	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795511	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	22/12/10	108		3795512	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795513	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	22/12/10	108		3795514	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	22/12/10	117		3795560	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	22/12/10	117		3795561	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	22/12/10	117		3795562	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	22/12/10	117		3795563	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	22/12/10	117		3795564	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	22/12/10	118		3795730	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	22/12/10	121		3795819	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	22/12/10	119		3795826	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	22/12/10	93		3795868	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	22/12/10	25		3795873	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	22/12/10	25		3795874	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	22/12/10	100		3795917	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	22/12/10	100		3795918	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	11/01/11	89		3822689	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	11/01/11	89		3822690	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	11/01/11	104		3822994	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	11/01/11	104		3822995	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	11/01/11	104		3822996	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	11/01/11	104		3822997	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	11/01/11	104		3822998	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	13/01/11	108		3824999	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	13/01/11	108		3825000	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	13/01/11	108		3825001	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	13/01/11	108		3825002	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	13/01/11	108		3825003	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	130/1/11	108		3825004	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	130/1/11	108		3825005	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	130/1/11	108		3825006	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	130/1/11	108		3825007	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	130/1/11	108		3825008	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	130/1/11	117		3825103	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	130/1/11	117		3825104	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	130/1/11	117		3825105	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	130/1/11	117		3825106	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	130/1/11	117		3825107	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	130/1/11	118		3825127	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	130/1/11	121		3825472	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	130/1/11	119		3825506	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	130/1/11	93		3825603	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	130/1/11	25		3825682	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	130/1/11	25		3825683	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	130/1/11	100		3825869	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	130/1/11	100		3825870	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	22/02/11	89		3984252	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	22/02/11	89		39844253	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	22/02/11	104		3984462	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	22/02/11	104		3984463	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	22/02/11	104		3984464	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	22/02/11	104		3984465	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	22/02/11	104		3984466	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	22/02/11	108		3984615	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	22/02/11	108		3984616	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	108		3984617	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	108		3984618	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	108		3984619	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	108		3984620	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	108		3984622	1	1101	PL	20858	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	22/02/11	108		3984623	1	1101	PL	20859	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	108		3984624	1	1101	PL	20921	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	22/02/11	117		3984693	1	1101	PL	20879	Honda EU10i Generator		6.0			13.20	13.20
296	1	22/02/11	117		3984694	1	1101	PL	20880	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	22/02/11	117		3984695	1	1101	PL	20881	AAA Engineering Trailer		6.0			13.20	13.20
296	1	22/02/11	117		3984696	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	22/02/11	117		3984697	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	22/02/11	118		3984753	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	22/02/11	121		3984774	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	22/02/11	119		3984780	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	22/02/11	93		3984825	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	22/02/11	25		3984835	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	22/02/11	25		3984836	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	22/02/11	100		3984869	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	22/02/11	100		3984870	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	18/03/11	89		4053498	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	18/03/11	89		4053499	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	18/03/11	104		4053697	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	18/03/11	104		4053698	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	18/03/11	104		4053699	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	18/03/11	104		4053700	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	18/03/11	104		4053701	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	18/03/11	108		4053840	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	18/03/11	108		4053841	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053842	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053843	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053844	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053845	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053846	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	18/03/11	108		4053847	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053848	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	18/03/11	108		4053849	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	18/03/11	117		4053896	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	18/03/11	117		4053897	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	18/03/11	117		4053898	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	18/03/11	117		4053899	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	18/03/11	117		4053900	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	18/03/11	118		4053907	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	18/03/11	121		4053930	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	18/03/11	119		4053936	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	18/03/11	93		4054018	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	18/03/11	25		4054027	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	18/03/11	25		4054028	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	18/03/11	100		4054059	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	18/03/11	100		4054060	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	23/03/11	PY01-20-00000225		4102441	1	1101	PL	8303	Mitsubishi Triton 2WD Utility		1.0			7.90	7.90
296	1	20/04/11	89		4140743	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	20/04/11	89		4140744	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	20/04/11	104		4140933	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70
296	1	20/04/11	104		4140934	1	1101	PL	20843	Stihl 034AV Chainsaw		3.0			5.70	5.70
296	1	20/04/11	104		4140935	1	1101	PL	20846	Stihl 039 Chainsaw		3.0			5.70	5.70
296	1	20/04/11	104		4140936	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	20/04/11	104		4140937	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	20/04/11	108		4141112	1	1101	PL	20851	Stihl HT75 Polesaw		4.0			13.60	13.60
296	1	20/04/11	108		4141113	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141114	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141115	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141117	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141118	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141119	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	20/04/11	108		4141120	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141121	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	20/04/11	108		4141122	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	20/04/11	117		4141218	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	20/04/11	117		4141219	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	20/04/11	117		4141220	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	20/04/11	117		4141221	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	20/04/11	117		4141222	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	20/04/11	118		4141235	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	20/04/11	121		4141251	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	20/04/11	119		4141257	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	20/04/11	93		4141304	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	20/04/11	25		4141311	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	20/04/11	25		4141312	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	20/04/11	100		4141335	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	20/04/11	100		4141336	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	18/05/11	89		4189680	1	1101	PL	7777	Horizon Boat 4.6m, Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	18/05/11	89		4189681	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	18/05/11	104		4189858	1	1101	PL	20842	Stihl 038AV Chainsaw		3.0			5.70	5.70

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	18/05/11		104	4189859	1	1101	PL	20843	Sthl 034AV Chainsaw		3.0			5.70	5.70
296	1	18/05/11		104	4189860	1	1101	PL	20846	Sthl 039 Chainsaw		3.0			5.70	5.70
296	1	18/05/11		104	4189861	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	18/05/11		104	4189862	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	18/05/11		108	4189998	1	1101	PL	20851	Sthl HT75 Polesaw		4.0			13.60	13.60
296	1	18/05/11		108	4189999	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190000	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190001	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190002	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190003	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190004	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	18/05/11		108	4190005	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190006	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	18/05/11		108	4190007	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	18/05/11		117	4190051	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	18/05/11		117	4190052	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	18/05/11		117	4190053	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	18/05/11		117	4190054	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	18/05/11		117	4190055	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	18/05/11		118	4190061	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	18/05/11		121	4190079	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	18/05/11		119	4190088	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	18/05/11		93	4190126	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	18/05/11		25	4190134	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	18/05/11		25	4190135	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	18/05/11		100	4190158	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80
296	1	18/05/11		100	4190159	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	15/06/11		89	4247300	1	1101	PL	7777	Horizon Boat 4.6m. Honda Outboard & Belco Trailer		2.0			49.80	49.80
296	1	15/06/11		89	4247301	1	1101	PL	7816	Generator - SES		2.0			89.40	89.40
296	1	15/06/11		104	4247483	1	1101	PL	20842	Sthl 038AV Chainsaw		3.0			5.70	5.70
296	1	15/06/11		104	4247484	1	1101	PL	20843	Sthl 034AV Chainsaw		3.0			5.70	5.70
296	1	15/06/11		104	4247485	1	1101	PL	20846	Sthl 039 Chainsaw		3.0			5.70	5.70
296	1	15/06/11		104	4247486	1	1101	PL	20847	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	15/06/11		104	4247487	1	1101	PL	20848	Husqvarna 85 Chainsaw		3.0			5.70	5.70
296	1	15/06/11		108	4247668	1	1101	PL	20851	Sthl HT75 Polesaw		4.0			13.60	13.60
296	1	15/06/11		108	4247669	1	1101	PL	20852	Honda Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247670	1	1101	PL	20853	Vanguard 9HP Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247671	1	1101	PL	20854	Vanguard 11HP Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247672	1	1101	PL	20855	Advance Power R900 Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247673	1	1101	PL	20856	Honda GX390 Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247674	1	1101	PL	20857	Advance Power APR900 0.6 KVA Generator		4.0			10.80	10.80
296	1	15/06/11		108	4247675	1	1101	PL	20858	Honda GX350 Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247676	1	1101	PL	20859	Honda GX120 Generator (Small)		4.0			10.80	10.80
296	1	15/06/11		108	4247677	1	1101	PL	20921	Honda EU10i Generator		4.0			10.80	10.80
296	1	15/06/11		117	4247741	1	1101	PL	20879	1980 Home Made Box Trailer		6.0			13.20	13.20
296	1	15/06/11		117	4247742	1	1101	PL	20880	AAA Engineering Trailer		6.0			13.20	13.20
296	1	15/06/11		117	4247745	1	1101	PL	20881	Trailer		6.0			13.20	13.20
296	1	15/06/11		117	4247746	1	1101	PL	20882	1982 Olympic Box Trailer		6.0			13.20	13.20
296	1	15/06/11		117	4247747	1	1101	PL	20883	Tandem Trailer		6.0			13.20	13.20
296	1	15/06/11		118	4247764	1	1101	PL	20850	Masport Craftsman Push Mower		8.0			7.20	7.20
296	1	15/06/11		121	4247792	1	1101	PL	20849	Husqvarna Monodo Brushcutter		9.0			7.20	7.20
296	1	15/06/11		119	4247803	1	1101	PL	20907	John Deere 115 Ride On 42" Cut		16.0			16.00	16.00
296	1	15/06/11		93	4247862	1	1101	PL	21025	BAR Pressure Washer		27.0			16.20	16.20
296	1	15/06/11		25	4247878	1	1101	PL	7815	Transit Van		50.0			690.00	690.00
296	1	15/06/11		25	4247879	1	1101	PL	7823	Nissan Navara 4x4 Dual Cab Utility		50.0			665.00	665.00
296	1	15/06/11		100	4247906	1	1101	PL	7813	Toyota Landcruiser Troop Carrier		58.0			788.80	788.80

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	15/06/11		100	4247907	1	1101	PL	7814	Toyota Landcruiser Wagon		58.0			788.80	788.80
296	1	06/07/10		178259	3368761	1	1401	PU	68	Bunnings Warehouse	Power Supply	4.0	72.73		.00	72.73
296	1	06/07/10		178261	3368766	1	1401	PU	839	Dontors Hospitality & Cleaning Solutic	Power Supply	2.0	72.40		.00	72.40
296	1	06/07/10		178261	3368766	2	1401	PU	839	Dontors Hospitality & Cleaning Solutic	Power Supply	3.0	165.09		.00	165.09
296	1	06/07/10		178261	3368766	3	1401	PU	839	Dontors Hospitality & Cleaning Solutic	Power Supply	1.0	36.82		.00	36.82
296	1	06/07/10		178261	3368766	4	1401	PU	839	Dontors Hospitality & Cleaning Solutic	Power Supply	1.0	52.10		.00	52.10
296	1	06/07/10		178262	3368770	1	1401	PU	516	Godfreys Vacuum Cleaner Specialists	Power Supply	6.0	76.09		.00	76.09
296	1	03/08/10		181118	3412323	1	1401	PU	1536	TJM 4WD Megastores-Bundaberg	Power Supply	2.0	272.73		.00	272.73
296	1	19/08/10		183063	3528111	1	1401	PU	100	Craft Rental & Hardware Pty Ltd	Power Supply	1.0	200.00		.00	200.00
296	1	19/08/10		183063	3530986	1	1403	PU	100	Craft Rental & Hardware Pty Ltd	Power Supply	-1.0	-200.00		.00	-200.00
296	1	19/08/10		183063	3530987	1	1403	PU	100	Craft Rental & Hardware Pty Ltd	Power Supply	2.0	200.00		.00	200.00
296	1	25/08/10		183630	3539093	1	1401	PU	68	Bunnings Warehouse	Power Supply	6.0	27.27		.00	27.27
296	1	25/08/10		183630	3539093	2	1401	PU	68	Bunnings Warehouse	Power Supply	10.0	127.27		.00	127.27
296	1	25/08/10		183631	3539094	1	1401	PU	378	Land & Sea Communications	Power Supply	1.0	27.23		.00	27.23
296	1	25/08/10		183632	3539097	1	1401	PU	3629	Officeworks	Power Supply	1.0	80.91		.00	80.91
296	1	25/08/10		183632	3539097	2	1401	PU	3629	Officeworks	Power Supply	1.0	9.09		.00	9.09
296	1	25/08/10		183632	3539097	3	1401	PU	3629	Officeworks	Power Supply	1.0	9.09		.00	9.09
296	1	25/08/10		183632	3539097	4	1401	PU	3629	Officeworks	Power Supply	1.0	9.09		.00	9.09
296	1	31/08/10		184292	3552325	1	1401	PU	3629	Officeworks	Power Supply	1.0	4.55		.00	4.55
296	1	31/08/10		184292	3552325	2	1401	PU	3629	Officeworks	Power Supply	1.0	58.18		.00	58.18
296	1	31/08/10		184292	3552325	3	1401	PU	3629	Officeworks	Power Supply	6.0	158.02		.00	158.02
296	1	31/08/10		184292	3552325	4	1401	PU	3629	Officeworks	Power Supply	4.0	145.42		.00	145.42
296	1	02/09/10		184512	3563193	1	1401	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	818.18		.00	818.18
296	1	02/09/10		184512	3631191	1	1403	PU	1023	Bundaberg Garage Doors	Power Supply	-1.0	-818.18		.00	-818.18
296	1	02/09/10		184512	3631192	1	1403	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	600.00		.00	600.00
296	1	07/09/10		184968	3571343	6	1401	PU	815	Bundaberg Quick Signs	Power Supply	14.0	80.80		.00	80.80
296	1	13/09/10		185546	3584509	1	1401	PU	1312	Management	Power Supply	15.0	156.82		.00	156.82
296	1	13/09/10		185546	3585739	1	1403	PU	1312	Management	Power Supply	15.0	-156.82		.00	-156.82
296	1	27/09/10		186982	3633414	1	1401	PU	414	Bundaberg Electronics	Power Supply	2.0	220.00		.00	220.00
296	1	27/09/10		186984	3633419	1	1401	PU	3629	Officeworks	Power Supply	1.0	22.73		.00	22.73
296	1	27/09/10		186984	3633419	2	1401	PU	3629	Officeworks	Power Supply	2.0	45.45		.00	45.45
296	1	27/09/10		186984	3656305	1	1403	PU	3629	Officeworks	Power Supply	-1.0	-22.73		.00	-22.73
296	1	27/09/10		186984	3656306	1	1403	PU	3629	Officeworks	Power Supply	2.0	45.45		.00	45.45
296	1	05/10/10		187858	3651963	1	1401	PU	365	Bundaberg Chainsaw & Mower Servc	Power Supply	1.0	38.00		.00	38.00
296	1	05/10/10		187858	3651963	2	1401	PU	365	Bundaberg Chainsaw & Mower Servc	Power Supply	2.0	20.00		.00	20.00
296	1	26/10/10		190036	3688787	1	1401	PU	100	Craft Rental & Hardware Pty Ltd	Power Supply	1.0	110.00		.00	110.00
296	1	28/10/10		190370	3698813	3	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	19.27		.00	19.27
296	1	28/10/10		190370	3698813	4	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	13.64		.00	13.64
296	1	28/10/10		190370	3698813	5	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	36.36		.00	36.36
296	1	28/10/10		190370	3701682	1	1403	PU	68	Bunnings Warehouse	Power Supply	-1.0	-19.27		.00	-19.27
296	1	28/10/10		190370	3701683	1	1403	PU	68	Bunnings Warehouse	Power Supply	1.0	18.15		.00	18.15
296	1	28/10/10		190370	3701686	1	1403	PU	68	Bunnings Warehouse	Power Supply	-1.0	-13.64		.00	-13.64
296	1	28/10/10		190370	3701687	1	1403	PU	68	Bunnings Warehouse	Power Supply	1.0	9.54		.00	9.54
296	1	28/10/10		190370	3701688	1	1403	PU	68	Bunnings Warehouse	Power Supply	-2.0	-36.36		.00	-36.36
296	1	28/10/10		190370	3701689	1	1403	PU	68	Bunnings Warehouse	Power Supply	2.0	5.45		.00	5.45
296	1	02/11/10		190871	3705812	1	1401	PU	3629	Officeworks	Power Supply	1.0	227.27		.00	227.27
296	1	04/11/10		191166	3708614	1	1401	PU	130	Industroquip Qld	Power Supply	1.0	69.00		.00	69.00
296	1	04/11/10		191213	3709014	1	1401	PU	159	Woolworths Ltd	Power Supply	6.0	180.00		.00	180.00
296	1	04/11/10		191213	3709014	2	1401	PU	159	Woolworths Ltd	Power Supply	6.0	27.27		.00	27.27
296	1	12/11/10		192218	3728774	1	1401	PU	159	Woolworths Ltd	Power Supply	6.0	60.00		.00	60.00
296	1	12/11/10		192219	3728777	1	1401	PU	68	Bunnings Warehouse	Power Supply	3.0	32.73		.00	32.73
296	1	12/11/10		192220	3728778	1	1401	PU	839	Dontors Hospitality & Cleaning Solutic	Power Supply	1.0	36.82		.00	36.82
296	1	16/11/10		192376	3730639	1	1401	PU	368	Computer Alliance	Power Supply	1.0	171.82		.00	171.82
296	1	16/11/10		192376	3730639	2	1401	PU	368	Computer Alliance	Power Supply	1.0	27.27		.00	27.27
296	1	17/11/10		192527	3732208	1	1401	PU	1513	Direct Pest Control Bundaberg	Power Supply	1.0	136.36		.00	136.36
296	1	21/12/10		196560	3794171	4	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	21/12/10		196560	3846073	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
296	1	23/12/10		196789	3803448	1	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	54.55		.00	54.55
296	1	23/12/10		196791	3803453	1	1401	PU	3629	Officeworks	Power Supply	2.0	72.73		.00	72.73
296	1	23/12/10		196791	3803453	2	1401	PU	3629	Officeworks	Power Supply	5.0	100.00		.00	100.00
296	1	23/12/10		196791	3803453	3	1401	PU	3629	Officeworks	Power Supply	3.0	81.82		.00	81.82
296	1	23/12/10		196791	3846046	1	1403	PU	3629	Officeworks	Power Supply	-2.0	-72.73		.00	-72.73
296	1	23/12/10		196791	3846048	1	1403	PU	3629	Officeworks	Power Supply	-5.0	-100.00		.00	-100.00
296	1	23/12/10		196791	3846050	1	1403	PU	3629	Officeworks	Power Supply	-3.0	-81.82		.00	-81.82
296	1	12/01/11		197949	3824635	1	1401	PU	2859	Harvey Norman Electrics Bundaberg	Power Supply	1.0	727.27		.00	727.27
296	1	12/01/11		197949	3848906	1	1403	PU	2859	Harvey Norman Electrics Bundaberg	Power Supply	-1.0	-727.27		.00	-727.27
296	1	12/01/11		197949	3848907	1	1403	PU	2859	Harvey Norman Electrics Bundaberg	Power Supply	1.0	841.82		.00	841.82
296	1	10/02/11		200144	3855481	1	1401	PU	618	Payless Business Furniture	Power Supply	1.0	177.27		.00	177.27
296	1	10/02/11		200144	3855481	2	1401	PU	618	Payless Business Furniture	Power Supply	1.0	90.91		.00	90.91
296	1	09/03/11		205092	4024171	1	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	54.55		.00	54.55
296	1	09/03/11		205092	4024171	2	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	18.18		.00	18.18
296	1	09/03/11		205092	4024171	3	1401	PU	68	Bunnings Warehouse	Power Supply	6.0	163.64		.00	163.64
296	1	09/03/11		205092	4024171	4	1401	PU	68	Bunnings Warehouse	Power Supply	4.0	36.36		.00	36.36
296	1	09/03/11		205092	4031611	1	1403	PU	68	Bunnings Warehouse	Power Supply	-2.0	-54.55		.00	-54.55
296	1	09/03/11		205092	4031612	1	1403	PU	68	Bunnings Warehouse	Power Supply	1.0	40.56		.00	40.56
296	1	09/03/11		205092	4031616	1	1403	PU	68	Bunnings Warehouse	Power Supply	-4.0	-36.36		.00	-36.36
296	1	09/03/11		205092	4031617	1	1403	PU	68	Bunnings Warehouse	Power Supply	3.0	36.44		.00	36.44
296	1	09/03/11		205092	4031618	1	1403	PU	68	Bunnings Warehouse	Power Supply	-1.0	-18.18		.00	-18.18
296	1	09/03/11		205092	4031619	1	1403	PU	68	Bunnings Warehouse	Power Supply	1.0	9.09		.00	9.09
296	1	10/03/11		205366	4026804	1	1401	PU	3629	Officeworks	Power Supply	6.0	27.27		.00	27.27
296	1	10/03/11		205366	4026804	2	1401	PU	3629	Officeworks	Power Supply	4.0	109.09		.00	109.09
296	1	10/03/11		205366	4026804	3	1401	PU	3629	Officeworks	Power Supply	2.0	90.91		.00	90.91
296	1	10/03/11		205366	4026804	4	1401	PU	3629	Officeworks	Power Supply	1.0	18.18		.00	18.18
296	1	10/03/11		205369	4026813	1	1401	PU	618	Payless Business Furniture	Power Supply	1.0	113.64		.00	113.64
296	1	10/03/11		205366	4031572	1	1403	PU	3629	Officeworks	Power Supply	-6.0	-27.27		.00	-27.27
296	1	10/03/11		205366	4031573	1	1403	PU	3629	Officeworks	Power Supply	6.0	10.91		.00	10.91
296	1	10/03/11		205366	4031574	1	1403	PU	3629	Officeworks	Power Supply	-4.0	-109.09		.00	-109.09
296	1	10/03/11		205366	4031575	1	1403	PU	3629	Officeworks	Power Supply	4.0	92.80		.00	92.80
296	1	10/03/11		205366	4031593	1	1403	PU	3629	Officeworks	Power Supply	-2.0	-90.91		.00	-90.91
296	1	10/03/11		205366	4031594	1	1403	PU	3629	Officeworks	Power Supply	2.0	105.14		.00	105.14
296	1	10/03/11		205366	4031597	1	1403	PU	3629	Officeworks	Power Supply	-1.0	-18.18		.00	-18.18
296	1	10/03/11		205366	4031598	1	1403	PU	3629	Officeworks	Power Supply	1.0	4.54		.00	4.54
296	1	10/03/11		205366	4031601	1	1403	PU	3629	Officeworks	Power Supply	2.0	19.90		.00	19.90
296	1	15/03/11		205920	4037140	1	1401	PU	2859	Harvey Norman Electrics Bundaberg	Power Supply	1.0	1163.64		.00	1163.64
296	1	23/03/11		207097	4066291	1	1401	PU	3085	Dave Amos Kitchen Factory	Power Supply	1.0	2500.00		.00	2500.00
296	1	23/03/11		207134	4066485	1	1401	PU	3629	Officeworks	Power Supply	1.0	53.64		.00	53.64
296	1	25/03/11		207420	4075642	1	1401	PU	233	Tailors Hardware	Power Supply	1.0	24.19		.00	24.19
296	1	31/03/11		208347	4104460	1	1401	PU	3529	Super Cheap Auto	Power Supply	1.0	271.82		.00	271.82
296	1	01/04/11		208462	4106813	2	1401	PU	2836	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	1.0	162.73		.00	162.73
296	1	06/04/11		209098	4112559	1	1401	PU	130	Industroquip Qld	Power Supply	2.0	65.00		.00	65.00
296	1	06/04/11		209110	4112611	1	1401	PU	3629	Officeworks	Power Supply	14.0	190.91		.00	190.91
296	1	06/04/11		209112	4112616	1	1401	PU	5347	Dick Smith Electronics Pty Ltd	Power Supply	1.0	163.64		.00	163.64
296	1	06/04/11		209113	4112623	1	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	9.09		.00	9.09
296	1	06/04/11		209113	4112623	2	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	81.82		.00	81.82
296	1	06/04/11		209113	4112623	3	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	9.09		.00	9.09
296	1	06/04/11		209113	4112623	4	1401	PU	68	Bunnings Warehouse	Power Supply	3.0	13.64		.00	13.64
296	1	06/04/11		209113	4112623	5	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	22.73		.00	22.73
296	1	06/04/11		209113	4112623	6	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	9.09		.00	9.09
296	1	06/04/11		209116	4112674	1	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	6.0	180.00		.00	180.00
296	1	06/04/11		209166	4113047	1	1401	PU	133	Luxfield Pty Ltd	Power Supply	1.0	454.55		.00	454.55
296	1	12/04/11		209887	4121189	1	1401	PU	189	Boylans Produce	Power Supply	1.0	39.91		.00	39.91
296	1	12/04/11		209887	4121189	2	1401	PU	189	Boylans Produce	Power Supply	2.0	28.91		.00	28.91

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	12/04/11		209939	4121492	1	1401	PU	3958	PFD Food Services Pty Ltd	Power Supply	2.0	60.50		.00	60.50
296	1	12/04/11		209939	4121492	2	1401	PU	3958	PFD Food Services Pty Ltd	Power Supply	1.0	24.70		.00	24.70
296	1	20/04/11		210992	4140819	2	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	9.09		.00	9.09
296	1	20/04/11		210992	4140819	3	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	18.18		.00	18.18
296	1	20/04/11		210992	4140819	4	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	18.18		.00	18.18
296	1	05/05/11		212269	4165957	3	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	6.0	190.91		.00	190.91
296	1	05/05/11		212269	4184839	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	-6.0	-190.91		.00	-190.91
296	1	05/05/11		212269	4184840	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	6.0	163.64		.00	163.64
296	1	25/05/11		168363	4203859	1	1403	PU	2408	Mark Haster Painting	Power Supply	1.0	-6010.00		.00	-6010.00
296	1	25/05/11		168363	4203859	2	1403	PU	2408	Mark Haster Painting	Power Supply	1.0	-4220.00		.00	-4220.00
296	1	25/05/11		191213	4203861	1	1403	PU	159	Woolworths Ltd	Power Supply	-6.0	-180.00		.00	-180.00
296	1	17/06/11		209113	4253171	1	1403	PU	68	Bunnings Warehouse	Power Supply	-1.0	-22.73		.00	-22.73
296	1	17/06/11		209113	4253174	1	1403	PU	68	Bunnings Warehouse	Power Supply	1.0	-4.54		.00	-4.54
296	1	28/06/10		PY01-01-00000535	3370431	209	1501	PY	535	W E Daniells	OT @ 1	1.0			32.87	32.87
296	1	02/07/10		PY01-02-00000535	3391763	205	1501	PY	535	W E Daniells	OT @ 1	2.0		890.78	67.08	2915.29
296	1	07/07/10		PY01-01-00000535	3370431	203	1501	PY	535	W E Daniells	OT @ 1	7.8			260.61	260.61
296	1	17/07/10		PY01-02-00000535	3391763	219	1501	PY	535	W E Daniells	OT @ 1	6.5			218.01	218.01
296	1	18/07/10		PY01-02-00000535	3391763	223	1501	PY	535	W E Daniells	OT @ 1	64.6		953.66	2167.40	3121.06
296	1	21/07/10		PY01-04-00000535	3521462	203	1501	PY	535	W E Daniells	Ordinary	-3.8		-60.70	-126.45	-187.15
296	1	22/07/10		PY01-04-00000535	3521462	209	1501	PY	535	W E Daniells	Ordinary	-17.9		-287.38	-598.70	-886.08
296	1	04/08/10		PY01-03-00000535	3414549	203	1501	PY	535	W E Daniells	Ordinary	77.7		1,146.69	2606.11	3752.80
296	1	04/08/10		PY01-04-00000535	3521462	221	1501	PY	535	W E Daniells	Ordinary	-7.8		-125.26	-260.95	-386.21
296	1	05/08/10		PY01-04-00000535	3521462	227	1501	PY	535	W E Daniells	Ordinary	77.7		1,250.93	2606.11	3857.04
296	1	05/08/10		PY01-04-00000535	3521462	231	1501	PY	535	W E Daniells	Ordinary	-2.8		-44.60	-92.91	-137.51
296	1	12/08/10		PY01-04-00000535	3521462	239	1501	PY	535	W E Daniells	Ordinary	-2.8		-44.60	-92.91	-137.51
296	1	01/09/10		PY01-05-00000535	3556372	203	1501	PY	535	W E Daniells	Ordinary	66.7		1,073.19	2235.82	3309.01
296	1	02/09/10		PY01-06-00000535	3595817	203	1501	PY	535	W E Daniells	Ordinary	15.5		250.03	520.89	770.92
296	1	03/09/10		PY01-06-00000535	3595817	209	1501	PY	535	W E Daniells	Ordinary	-7.8		-125.58	-261.62	-387.20
296	1	04/09/10		PY01-06-00000535	3595817	213	1501	PY	535	W E Daniells	Ordinary	62.2		1,022.71	2130.64	3153.35
296	1	10/09/10		PY01-06-00000535	3595817	219	1501	PY	535	W E Daniells	Ordinary	-8		-12.67	-26.39	-39.06
296	1	29/09/10		PY01-07-00000535	3638690	203	1501	PY	535	W E Daniells	Ordinary	69.9		1,198.73	2497.36	3696.09
296	1	04/10/10		PY01-08-00000535	3665718	207	1501	PY	535	W E Daniells	TOIL	3.2		115.40	115.40	115.40
296	1	13/10/10		PY01-08-00000535	3665718	203	1501	PY	535	W E Daniells	Ordinary	46.6		799.16	1664.91	2464.07
296	1	18/10/10		PY01-09-00000535	3692421	209	1501	PY	535	W E Daniells	TOIL	3.3			116.12	116.12
296	1	27/10/10		PY01-09-00000535	3692421	203	1501	PY	535	W E Daniells	Ordinary	59.1		1,014.04	2112.58	3126.62
296	1	10/11/10		PY01-10-00000535	3717806	203	1501	PY	535	W E Daniells	Ordinary	77.7		1,332.50	2776.04	4108.54
296	1	24/11/10		PY01-11-00000535	3744089	203	1501	PY	535	W E Daniells	Ordinary	15.6		267.01	556.28	823.29
296	1	22/12/10		PY01-13-00000535	3796398	203	1501	PY	535	W E Daniells	Ordinary	54.4		932.40	1942.51	2874.91
296	1	23/12/10		PY01-14-00000535	3812942	203	1501	PY	535	W E Daniells	Ordinary	23.3		399.24	831.74	1230.98
296	1	24/12/10		PY01-14-00000535	3812942	205	1501	PY	535	W E Daniells	OT @ 1.5	7.3			388.54	388.54
296	1	24/12/10		PY01-14-00000535	3812942	259	1502	PY	535	W E Daniells	Allowance	2.0			23.72	23.72
296	1	04/01/11		PY01-15-00000535	3833672	205	1501	PY	535	W E Daniells	OT @ 1.5	1.5			80.39	80.39
296	1	05/01/11		PY01-15-00000535	3833672	207	1501	PY	535	W E Daniells	OT @ 1.5	5.5			294.75	294.75
296	1	05/01/11		PY01-15-00000535	3833672	237	1502	PY	535	W E Daniells	Allowance	1.0			11.86	11.86
296	1	06/01/11		PY01-15-00000535	3833672	209	1501	PY	535	W E Daniells	OT @ 1.5	7.5			400.87	400.87
296	1	06/01/11		PY01-15-00000535	3833672	211	1501	PY	535	W E Daniells	Allowance	1.0			11.86	11.86
296	1	08/01/11		PY01-15-00000535	3833672	235	1502	PY	535	W E Daniells	OT @ 2	12.5			893.19	893.19
296	1	08/01/11		PY01-15-00000535	3833672	235	1502	PY	535	W E Daniells	Allowance	2.0			23.72	23.72
296	1	09/01/11		PY01-15-00000535	3833672	213	1501	PY	535	W E Daniells	OT @ 2	5.0			357.28	357.28
296	1	11/01/11		PY01-15-00000535	3833672	215	1501	PY	535	W E Daniells	OT @ 1.5	2.2			119.51	119.51
296	1	11/01/11		PY01-15-00000535	3833672	227	1502	PY	535	W E Daniells	Allowance	1.0			11.86	11.86
296	1	12/01/11		PY01-15-00000535	3833672	217	1501	PY	535	W E Daniells	OT @ 1.5	2.2			119.51	119.51
296	1	12/01/11		PY01-15-00000535	3833672	229	1502	PY	535	W E Daniells	Allowance	1.0			11.86	11.86
296	1	13/01/11		PY01-15-00000535	3833672	219	1501	PY	535	W E Daniells	OT @ 1.5	3.7			199.90	199.90
296	1	13/01/11		PY01-15-00000535	3833672	231	1502	PY	535	W E Daniells	Allowance	1.0			11.86	11.86



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
296	1	14/01/11		PY01-15-00000535	3833672	221	1501	PY	535	W E Daniels	OT @ 1.5	1.7			92.71	92.71
296	1	15/01/11		PY01-15-00000535	3833672	223	1501	PY	535	W E Daniels	OT @ 2	4.0			285.82	285.82
296	1	19/01/11		PY01-15-00000535	3833672	203	1501	PY	535	W E Daniels	Ordinary	77.7		1,332.50	2776.04	4108.54
296	1	02/02/11		PY01-16-00000535	3885981	203	1501	PY	535	W E Daniels	Ordinary	62.1		1,065.48	2219.76	3285.24
296	1	16/02/11		PY01-17-00000535	3968680	203	1501	PY	535	W E Daniels	Ordinary	77.7		1,332.50	2776.04	4108.54
296	1	18/02/11		PY01-18-00000535	4005001	207	1501	PY	535	W E Daniels	TOIL	5.0			178.64	178.64
296	1	02/03/11		PY01-18-00000535	4005001	203	1501	PY	535	W E Daniels	Ordinary	62.1		1,064.97	2218.69	3283.66
296	1	16/03/11		PY01-19-00000535	4042164	203	1501	PY	535	W E Daniels	Ordinary	62.1		1,065.48	2219.76	3285.24
296	1	17/03/11		PY01-20-00000810	4096660	207	1501	PY	810	R G Roberts	Ordinary	2.5		30.51	63.57	94.08
296	1	17/03/11		PY01-20-00000810	4096660	241	1502	PY	810	R G Roberts	Allowance	40.0			33.20	33.20
296	1	17/03/11		PY01-20-00000810	4096660	259	1502	PY	810	R G Roberts	Allowance			0.78	1.63	2.41
296	1	17/03/11		PY01-20-00000810	4096660	295	1502	PY	810	R G Roberts	Allowance			2.75	5.72	8.47
296	1	23/03/11		PY01-20-00000225	4096399	207	1501	PY	225	R J Pohlmann	Ordinary	3.0		39.17	81.61	120.78
296	1	23/03/11		PY01-20-00000225	4096399	245	1502	PY	225	R J Pohlmann	Allowance			0.94	1.95	2.89
296	1	23/03/11		PY01-20-00000225	4096399	283	1502	PY	225	R J Pohlmann	Allowance			2.18	4.54	6.72
296	1	23/03/11		PY01-20-00006207	4097115	211	1501	PY	6207	T A Say	Ordinary	3.0		35.56	74.09	109.65
296	1	23/03/11		PY01-20-00006207	4097115	263	1502	PY	6207	T A Say	Allowance			0.94	1.95	2.89
296	1	23/03/11		PY01-20-00006207	4097115	311	1502	PY	6207	T A Say	Allowance			3.30	6.87	10.17
296	1	30/03/11		PY01-21-00000535	4096502	203	1501	PY	535	W E Daniels	Ordinary	77.7		1,332.50	2776.04	4108.54
296	1	13/04/11		PY01-21-00000535	4124265	203	1501	PY	535	W E Daniels	Ordinary	69.9		1,198.73	2497.36	3696.09
296	1	27/04/11		PY01-22-00000535	4148160	203	1501	PY	535	W E Daniels	Ordinary	54.4		932.75	1943.23	2875.98
296	1	11/05/11		PY01-23-00000535	4174807	203	1501	PY	535	W E Daniels	Ordinary	62.2		1,066.00	2220.83	3286.83
296	1	25/05/11		PY01-24-00000535	4204459	203	1501	PY	535	W E Daniels	Ordinary	43.2		741.19	1544.15	2285.34
296	1	08/06/11		PY01-25-00000535	4232697	203	1501	PY	535	W E Daniels	Ordinary	24.3		417.41	869.61	1287.02
296	1	22/06/11		PY01-26-00000535	4260821	203	1501	PY	535	W E Daniels	Ordinary	65.7		1,126.02	2345.88	3471.90

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
297	502	05/08/09	74421	2545628	1	1410	AP	97.01	Coates Hire Operations Pty Ltd	Cherry Picker		-181.82		149.09	-32.73
297	502	05/08/09	74434	2545704	1	1410	AP	926.01	Sherriff Electrical	Metro 50W Hpln Lantern Hpf		-185.00		185.00	.00
297	502	05/08/09	74435	2545705	1	1410	AP	926.01	Sherriff Electrical	8W T5 Tube Colour 840		-12.00		12.00	.00
297	502	05/08/09	74436	2545706	1	1410	AP	926.01	Sherriff Electrical	Tungstan Halogen Lamp 500W		-11.13		11.13	.00
297	502	06/08/09	6202760	2554834	3	201	AP	97.01	Coates Hire Operations Pty Ltd	Cherry Picker	1.0			149.09	149.09
297	502	06/08/09	6202760	2554834	5	1412	AP	97.01	Coates Hire Operations Pty Ltd	Cherry Picker	1.0			-149.09	-149.09
297	502	06/08/09	303082450	2555066	3	201	AP	926.01	Sherriff Electrical	Metro 50W Hpln Lantern Hpf	1.0			185.00	185.00
297	502	06/08/09	303082450	2555066	5	1412	AP	926.01	Sherriff Electrical	Metro 50W Hpln Lantern Hpf	1.0			-185.00	-185.00
297	502	06/08/09	303082450	2555066	8	201	AP	926.01	Sherriff Electrical	8W T5 Tube Colour 840	2.0			12.00	12.00
297	502	06/08/09	303082450	2555066	10	1412	AP	926.01	Sherriff Electrical	8W T5 Tube Colour 840	2.0			-12.00	-12.00
297	502	06/08/09	303082450	2555066	13	201	AP	926.01	Sherriff Electrical	Tungstan Halogen Lamp 500W	3.0			11.13	11.13
297	502	06/08/09	303082450	2555066	15	1412	AP	926.01	Sherriff Electrical	Tungstan Halogen Lamp 500W	3.0			-11.13	-11.13
297	502	17/09/09	85713	2729021	1	1410	AP	926.01	Sherriff Electrical	Par 38 Flood Lamp 120W		-36.22		36.20	-.02
297	502	23/09/09	303084885	2756192	3	201	AP	926.01	Sherriff Electrical	Par 38 Flood Lamp 120W				36.22	36.22
297	502	23/09/09	303084885	2756192	5	1412	AP	926.01	Sherriff Electrical	Par 38 Flood Lamp 120W				-36.20	-36.20
297	502	23/09/09	87312	2756737	1	1410	AP	119.01	Haymans Electrical	Floodlight Twin Par38 Pir Senso		-32.50		32.50	.00
297	502	25/09/09	323363-310	2763569	3	201	AP	119.01	Haymans Electrical	Floodlight Twin Par38 Pir Senso	1.0			32.50	32.50
297	502	25/09/09	323363-310	2763569	5	1412	AP	119.01	Haymans Electrical	Floodlight Twin Par38 Pir Senso	1.0			-32.50	-32.50
297	502	28/04/10	129040	3239152	1	1410	AP	204.01	HQ Electrical Centre	Repair Generator		-90.91		90.91	.00
297	502	28/04/10	7375/10	3239946	3	201	AP	204.01	HQ Electrical Centre	Repair Generator				88.00	88.00
297	502	28/04/10	7375/10	3239946	5	1412	AP	204.01	HQ Electrical Centre	Repair Generator				-90.91	-90.91
297	502	05/08/09	PY01-03-00000962	2551098	1	1101	PL	1365	Ford VM Transit SWB FWD Low Roof Van		6.0			.00	181.82
297	502	09/09/09	PY01-06-00000962	2723849	1	1101	PL	1365	Ford VM Transit SWB FWD Low Roof Van		1.5			.00	185.00
297	502	21/10/09	PY01-09-00000962	2828821	1	1101	PL	1365	Ford VM Transit SWB FWD Low Roof Van		3.0			.00	12.00
297	502	28/10/09	PY01-09-00000962	2828831	1	1101	PL	1365	Ford VM Transit SWB FWD Low Roof Van		1.0			.00	11.13
297	502	23/06/10	PY01-26-000006124	3347501	1	1101	PU	1367	Mitsubishi Triton 2WD Utility		1.5			.00	36.22
297	502	30/07/09	142404	2536447	1	1401	PU	97	Coates Hire Operations Pty Ltd	Power Supply	1.0	181.82		11.55	11.55
297	502	05/08/09	143104	2545646	1	1401	PU	926	Sherriff Electrical	Power Supply	1.0	185.00		.00	181.82
297	502	05/08/09	143104	2545646	2	1401	PU	926	Sherriff Electrical	Power Supply	1.0	185.00		.00	185.00
297	502	05/08/09	143104	2545646	3	1401	PU	926	Sherriff Electrical	Power Supply	2.0	12.00		.00	12.00
297	502	17/09/09	148879	2728743	1	1401	PU	926	Sherriff Electrical	Power Supply	3.0	11.13		.00	11.13
297	502	23/09/09	148879	2756538	1	1401	PU	119	Haymans Electrical	Power Supply	4.0	36.22		.00	36.22
297	502	25/03/10	167358	3186463	1	1401	PU	204	HQ Electrical Centre	Power Supply	1.0	32.50		.00	32.50
297	502	29/07/09	PY01-03-000000673	2547240	227	1501	PY	673	B K Green	Ordinary	.5		3.75	8.52	12.27
297	502	05/08/09	PY01-03-00000962	2547402	231	1501	PY	962	T B Spry	Ordinary	6.0		56.64	128.73	185.37
297	502	05/08/09	PY01-03-00000962	2547402	291	1502	PY	962	T B Spry	Allowance			1.39	3.16	4.55
297	502	05/08/09	PY01-04-000000673	2653555	289	1501	PY	673	B K Green	Ordinary	2.0		15.00	34.08	49.08
297	502	09/09/09	PY01-06-000001137	2719853	225	1501	PY	137	A R Lucke	Ordinary	1.5		6.00	13.63	19.63
297	502	09/09/09	PY01-06-00000962	2720247	237	1501	PY	962	T B Spry	Ordinary	1.5		14.16	32.18	46.34
297	502	09/09/09	PY01-06-00000962	2720247	317	1502	PY	962	T B Spry	Allowance			0.35	.79	1.14
297	502	21/10/09	PY01-09-000000629	2825213	235	1501	PY	629	S S Smith	Ordinary	3.0		29.13	66.21	95.34
297	502	21/10/09	PY01-09-00000962	2825399	273	1501	PY	962	T B Spry	Ordinary	3.0		29.52	67.10	96.62
297	502	21/10/09	PY01-09-00000962	2825399	383	1502	PY	962	T B Spry	Allowance			0.70	1.58	2.28
297	502	28/10/09	PY01-09-000000629	2825213	329	1501	PY	629	S S Smith	Ordinary	1.0		9.71	22.07	31.78
297	502	28/10/09	PY01-09-00000962	2825399	313	1501	PY	962	T B Spry	Ordinary	1.0		9.84	22.37	32.21
297	502	28/10/09	PY01-09-00000962	2825399	423	1502	PY	962	T B Spry	Allowance			0.23	.53	.76
297	502	23/06/10	PY01-26-000006124	3343921	295	1501	PY	6124	R C Walmsley	Ordinary	1.5		18.17	41.29	59.46
297	502	23/06/10	PY01-26-000006124	3343921	387	1502	PY	6124	R C Walmsley	Allowance			0.35	.80	1.15

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
297	502	19/08/10	153019	3527979	1	1410	AP	3019.01	Digger Thiele Electrical Pty Ltd	Element		-54.55		54.55	.00
297	502	20/08/10	79673	3531854	3	201	AP	3019.01	Digger Thiele Electrical Pty Ltd	Element				71.41	71.41
297	502	20/08/10	79673	3531854	5	1412	AP	3019.01	Digger Thiele Electrical Pty Ltd	Element				-54.55	-54.55
297	502	30/08/10	154978	3548684	1	1410	AP	3019.01	Digger Thiele Electrical Pty Ltd	Thermostat Element		-69.55		69.55	.00
297	502	06/09/10	79803	3568646	3	201	AP	3019.01	Digger Thiele Electrical Pty Ltd	Thermostat Element	1.0			69.55	69.55
297	502	06/09/10	79803	3568646	5	1412	AP	3019.01	Digger Thiele Electrical Pty Ltd	Thermostat Element	1.0			-69.55	-69.55
297	502	06/09/10	C5646	3568771	1	202	AP	3019.01	Digger Thiele Electrical Pty Ltd	Thermostat Element				-71.41	-71.41
297	502	20/09/10	159362	3619559	1	1410	AP	4216.01	Live Wire Electrical Pty Ltd	Maintenance B/Heads Ses		-300.00		300.00	.00
297	502	23/09/10	1521	3629143	9	201	AP	4216.01	Live Wire Electrical Pty Ltd	Maintenance B/Heads Ses				330.00	330.00
297	502	23/09/10	1521	3629143	11	1412	AP	4216.01	Live Wire Electrical Pty Ltd	Maintenance B/Heads Ses				-300.00	-300.00
297	502	25/02/11	191617	3629143	1	1410	AP	4216.01	Live Wire Electrical Pty Ltd	Repair Cb Childers Ses		-181.82		181.82	.00
297	502	01/03/11	00009713	3999445	3	201	AP	3280.01	Jarrett Electrical Pty Ltd	Repair Cb Childers Ses				115.00	115.00
297	502	01/03/11	00009713	3999445	5	1412	AP	3280.01	Jarrett Electrical Pty Ltd	Repair Cb Childers Ses				-181.82	-181.82
297	502	11/05/11	53716	4173372	1	701	IC	1814.0001	Plug Socket 10A	Repair Cb Childers Ses	1.0		0.70	6.98	7.68
297	502	09/11/10	PY01-10-00000962	3722102	1	1101	PL	1365	Ford VM Transit SWB FWD Low Roof Van		1.0			12.30	12.30
297	502	15/03/11	PY01-19-00000614	4045766	1	1101	PL	1363	Ford VM Transit SWB FWD SWB Van		1.0			12.30	12.30
297	502	05/08/10	181377	3420893	1	1401	PU	3019	Digger Thiele Electrical Pty Ltd	Power Supply	1.0	54.55		.00	54.55
297	502	23/08/10	183362	3619551	1	1401	PU	4216	Live Wire Electrical Pty Ltd	Power Supply	1.0	300.00		.00	300.00
297	502	30/08/10	184132	3548683	1	1401	PU	3019	Digger Thiele Electrical Pty Ltd	Power Supply	1.0	69.55		.00	69.55
297	502	10/02/11	201497	3958022	1	1401	PU	3280	Jarrett Electrical Pty Ltd	Power Supply	1.0	181.82		.00	181.82
297	502	05/08/10	PY01-04-00000673	3521537	215	1501	PY	673	B K Green	Ordinary	1.0		10.23	21.32	31.55
297	502	11/08/10	PY01-04-00000673	3521537	265	1501	PY	673	B K Green	Ordinary	1.0		10.23	21.32	31.55
297	502	09/11/10	PY01-10-00000763	3717933	309	1501	PY	763	J T Steinhardt	Ordinary	1.0		8.89	18.52	27.41
297	502	09/11/10	PY01-10-00000962	3718027	261	1501	PY	962	T B Spry	Ordinary	1.0		11.19	23.32	34.51
297	502	09/11/10	PY01-10-00000962	3718027	329	1502	PY	962	T B Spry	Allowance			0.25	.53	.78
297	502	15/03/11	PY01-19-00000614	4042204	333	1501	PY	614	T Franklin	Ordinary	1.0		13.77	28.69	42.46
297	502	15/03/11	PY01-19-00000614	4042204	477	1502	PY	614	T Franklin	Allowance			0.23	.47	.70
297	502	15/03/11	PY01-19-00000629	4042213	293	1501	PY	629	S S Smith	Ordinary	1.0		11.05	23.02	34.07
297	502	10/05/11	PY01-23-00002173	4175095	267	1501	PY	2173	R J Burke	Ordinary	.5		5.60	11.66	17.26

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
298	1	05/08/09	74409		2545605	1	1410	AP	3629.01	Officeworks	Hp Office Jet J3608		-116.36		116.36	.00
298	1	05/08/09	74410		2545606	1	1410	AP	3629.01	Officeworks	Cartridge Black 702		-43.59		43.59	.00
298	1	05/08/09	74411		2545607	1	1410	AP	3629.01	Officeworks	Cartridge Colour 22		-28.91		28.91	.00
298	1	05/08/09	78661692Jul09		2546316	130	201	AP	237.01	Ergon Energy Corporation Queensland					44.05	44.05
298	1	06/08/09	240114385		2555029	3	201	AP	3629.01	Officeworks	Hp Office Jet J3608	1.0			116.36	116.36
298	1	06/08/09	240114385		2555029	5	1412	AP	3629.01	Officeworks	Hp Office Jet J3608	1.0			-116.36	-116.36
298	1	06/08/09	240114385		2555029	8	201	AP	3629.01	Officeworks	Cartridge Black 702	1.0			43.59	43.59
298	1	06/08/09	240114385		2555029	10	1412	AP	3629.01	Officeworks	Cartridge Black 702	1.0			-43.59	-43.59
298	1	06/08/09	240114385		2555029	13	201	AP	3629.01	Officeworks	Cartridge Colour 22	1.0			28.91	28.91
298	1	06/08/09	240114385		2555029	15	1412	AP	3629.01	Officeworks	Cartridge Colour 22	1.0			-28.91	-28.91
298	1	13/08/09	76659		2562067	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
298	1	13/08/09	61769		2563685	18	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
298	1	13/08/09	61769		2563685	20	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
298	1	15/09/09	150909		2715925	42	201	AP	17.01	Bundaberg Regional Council					123.00	123.00
298	1	23/11/09	78661692Nov09		2865677	112	201	AP	237.01	Ergon Energy Corporation Queensland					63.73	63.73
298	1	18/02/10	170210		3084830	124	201	AP	17.01	Bundaberg Regional Council					123.00	123.00
298	1	01/03/10	117913		3105333	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage				350.00	.00
298	1	02/03/10	3102		3108601	23	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
298	1	02/03/10	3102		3108601	25	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			-350.00	-350.00
298	1	04/03/10	78661692Feb2010		3119668	126	201	AP	237.01	Ergon Energy Corporation Queensland					66.14	66.14
298	1	11/03/10	120049		3133209	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits		-90.91		90.90	-.01
298	1	11/03/10	0136		3134481	27	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				90.91	90.91
298	1	11/03/10	0136		3134481	29	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-90.90	-90.90
298	1	12/03/10	280210		3138043	4	201	AP	17.01	Bundaberg Regional Council					14.63	14.63
298	1	24/05/10	78661692April10		3289467	114	201	AP	237.01	Ergon Energy Corporation Queensland					76.64	76.64
298	1	25/03/10	230310		3186735	2	1901	PL		Box Trailer					38.27	38.27
298	1	26/08/09	400005		2668413	1	1101	PL	20361	Mitsubishi Triton 4x4 Dual Cab Utility		7.0			8.05	8.05
298	1	15/09/09	400006		2715580	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		141.0			1198.50	1198.50
298	1	23/10/09	400007		2815283	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		91.7			779.20	779.20
298	1	29/10/09	400007		2822520	1	1101	PL	20361	Box Trailer		10.4			11.98	11.98
298	1	02/11/09	113		2834752	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	02/11/09	54		2834962	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	22/12/09	130		2932097	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	22/12/09	130		2932098	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	22/12/09	129		2932127	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20
298	1	22/12/09	129		2932128	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	22/12/09	129		2932129	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	22/12/09	113		2932159	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	23/12/09	54		2933163	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	20/01/10	130		2959067	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	20/01/10	130		2959068	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	20/01/10	129		2959132	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20
298	1	20/01/10	129		2959133	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	20/01/10	129		2959134	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	20/01/10	113		2959186	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	20/01/10	54		2959866	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	17/02/10	130		3076963	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	17/02/10	130		3076964	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	17/02/10	129		3076990	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20
298	1	17/02/10	129		3076991	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	17/02/10	129		3076992	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	17/02/10	113		3077024	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	17/02/10	54		3077305	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	30/03/10	130		3192767	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	30/03/10	130		3192768	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	30/03/10	129		3192798	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
298	1	30/03/10		129	3192799	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	30/03/10		129	3192800	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	30/03/10		113	3192826	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	30/03/10		54	3193110	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	30/04/10		130	3261875	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	30/04/10		130	3261876	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	30/04/10		129	3261908	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20
298	1	30/04/10		129	3261909	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	30/04/10		129	3261910	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	30/04/10		113	3261944	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	30/04/10		54	3262149	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	17/05/10		130	3278155	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	17/05/10		130	3278156	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	17/05/10		129	3278198	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20
298	1	17/05/10		129	3278199	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	17/05/10		129	3278200	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	17/05/10		113	3278231	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	17/05/10		54	3278613	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	07/06/10		130	3314400	1	1101	PL	20387	Stihl 038AV Chainsaw		7.0			8.05	8.05
298	1	07/06/10		130	3314401	1	1101	PL	20388	Stihl MS361 Chainsaw		7.0			8.05	8.05
298	1	07/06/10		129	3314433	1	1101	PL	20384	Genelite GH2000 Generator		8.0			9.20	9.20
298	1	07/06/10		129	3314435	1	1101	PL	20385	Dunlite Generator		8.0			9.20	9.20
298	1	07/06/10		129	3314436	1	1101	PL	20386	GMC 750W Generator		8.0			9.20	9.20
298	1	07/06/10		113	3314457	1	1101	PL	20361	Box Trailer		10.0			11.50	11.50
298	1	07/06/10		54	3314770	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		92.0			782.00	782.00
298	1	07/07/09		139574	2497534	4	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
298	1	14/01/10		160372	2953114	5	1401	PU	815	Bundaberg Quick Signs	Power Supply	1.0	350.00		.00	350.00
298	1	11/02/10		163115	3066124	5	1401	PU	2769	Radical Reptiles	Power Supply	10.0	90.91		.00	90.91

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
298	1	29/07/10		148727	3406798	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
298	1	30/07/10		62309m	3409449	18	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
298	1	30/07/10		62309m	3409449	20	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
298	1	27/08/10		78661692Jul10	3545701	96	201	AP	237.01	Ergon Energy Corporation Queensland					64.55	64.55
298	1	10/09/10		2	3580758	116	201	AP	17.01	Bundaberg Regional Council					145.00	145.00
298	1	25/10/10		166155	3687399	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-23.20		23.20	.00
298	1	26/10/10		4196	3689479	40	201	AP	815.01	Bundaberg Quick Signs	Signs	4.0			23.20	23.20
298	1	26/10/10		4196	3689479	42	1412	AP	815.01	Bundaberg Quick Signs	Signs	4.0			-23.20	-23.20
298	1	18/11/10		78661692Nov11	3735106	102	201	AP	237.01	Ergon Energy Corporation Queensland					54.18	54.18
298	1	24/02/11		240211	3989738	102	201	AP	17.01	Bundaberg Regional Council					145.00	145.00
298	1	01/03/11		78661692Feb11	3999958	114	201	AP	237.01	Ergon Energy Corporation Queensland					73.23	73.23
298	1	13/05/11		210868	4184861	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger		-27.27		27.27	.00
298	1	16/05/11		78661692Apr2011	4186619	102	201	AP	237.01	Ergon Energy Corporation Queensland					80.27	80.27
298	1	17/05/11		49-30034507	4188639	14	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger				27.26	27.26
298	1	17/05/11		49-30034507	4188639	16	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger				-27.27	-27.27
298	1	27/07/10		130	3404215	1	1101	PL	20387	Stihl 038AV Chainsaw		3.0			5.70	5.70
298	1	27/07/10		130	3404216	1	1101	PL	20388	Stihl MS361 Chainsaw		3.0			5.70	5.70
298	1	27/07/10		129	3404410	1	1101	PL	20384	Genelite GH2000 Generator		4.0			10.80	10.80
298	1	27/07/10		129	3404411	1	1101	PL	20385	Dunlite Generator		4.0			10.80	10.80
298	1	27/07/10		129	3404412	1	1101	PL	20386	GMC 750W Generator		4.0			10.80	10.80
298	1	27/07/10		113	3404457	1	1101	PL	20361	Box Trailer		6.0			13.20	13.20
298	1	27/07/10		54	3404570	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		50.0			665.00	665.00
298	1	01/09/10		130	3554417	1	1101	PL	20387	Stihl 038AV Chainsaw		3.0			5.70	5.70
298	1	01/09/10		130	3554418	1	1101	PL	20388	Stihl MS361 Chainsaw		3.0			5.70	5.70
298	1	01/09/10		129	3554563	1	1101	PL	20384	Genelite GH2000 Generator		4.0			10.80	10.80
298	1	01/09/10		129	3554564	1	1101	PL	20385	Dunlite Generator		4.0			10.80	10.80
298	1	01/09/10		129	3554565	1	1101	PL	20386	GMC 750W Generator		4.0			10.80	10.80
298	1	01/09/10		113	3554665	1	1101	PL	20361	Box Trailer		6.0			13.20	13.20
298	1	01/09/10		54	3554763	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		50.0			665.00	665.00
298	1	27/09/10		130	3633992	1	1101	PL	20387	Stihl 038AV Chainsaw		3.0			5.70	5.70
298	1	27/09/10		130	3633993	1	1101	PL	20388	Stihl MS361 Chainsaw		3.0			5.70	5.70
298	1	27/09/10		129	3634157	1	1101	PL	20384	Genelite GH2000 Generator		4.0			10.80	10.80
298	1	27/09/10		129	3634158	1	1101	PL	20385	Dunlite Generator		4.0			10.80	10.80
298	1	27/09/10		129	3634159	1	1101	PL	20386	GMC 750W Generator		4.0			10.80	10.80
298	1	27/09/10		113	3634271	1	1101	PL	20361	Box Trailer		6.0			13.20	13.20
298	1	27/09/10		54	3634534	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		50.0			665.00	665.00
298	1	27/10/10		130	3690638	1	1101	PL	20387	Stihl 038AV Chainsaw		3.0			5.70	5.70
298	1	27/10/10		130	3690639	1	1101	PL	20388	Stihl MS361 Chainsaw		3.0			5.70	5.70
298	1	27/10/10		129	3690892	1	1101	PL	20384	Genelite GH2000 Generator		4.0			10.80	10.80
298	1	27/10/10		129	3690893	1	1101	PL	20385	Dunlite Generator		4.0			10.80	10.80
298	1	27/10/10		129	3690894	1	1101	PL	20386	GMC 750W Generator		4.0			10.80	10.80
298	1	27/10/10		113	3690970	1	1101	PL	20361	Box Trailer		6.0			13.20	13.20
298	1	27/10/10		54	3691170	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		50.0			665.00	665.00
298	1	18/11/10		130	3734348	1	1101	PL	20387	Stihl 038AV Chainsaw		3.0			5.70	5.70
298	1	18/11/10		130	3734349	1	1101	PL	20388	Stihl MS361 Chainsaw		3.0			5.70	5.70
298	1	18/11/10		129	3734527	1	1101	PL	20384	Genelite GH2000 Generator		4.0			10.80	10.80
298	1	18/11/10		129	3734528	1	1101	PL	20385	Dunlite Generator		4.0			10.80	10.80
298	1	18/11/10		129	3734529	1	1101	PL	20386	GMC 750W Generator		4.0			10.80	10.80
298	1	18/11/10		113	3734794	1	1101	PL	20361	Box Trailer		6.0			13.20	13.20
298	1	18/11/10		54	3734946	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility		50.0			665.00	665.00
298	1	22/12/10		130	3795235	1	1101	PL	20387	Stihl 038AV Chainsaw		3.0			5.70	5.70
298	1	22/12/10		130	3795236	1	1101	PL	20388	Stihl MS361 Chainsaw		3.0			5.70	5.70
298	1	22/12/10		129	3795515	1	1101	PL	20384	Genelite GH2000 Generator		4.0			10.80	10.80
298	1	22/12/10		129	3795516	1	1101	PL	20385	Dunlite Generator		4.0			10.80	10.80
298	1	22/12/10		129	3795517	1	1101	PL	20386	GMC 750W Generator		4.0			10.80	10.80
298	1	22/12/10		113	3795550	1	1101	PL	20361	Box Trailer		6.0			13.20	13.20



298	1	22/12/10	54	3795879	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	11/01/11	130	3823018	1	1101	PL	20387	Stihl 038AV Chainsaw	3.0	5.70	5.70
298	1	11/01/11	130	3823019	1	1101	PL	20388	Stihl MS361 Chainsaw	3.0	5.70	5.70
298	1	13/01/11	129	3825010	1	1101	PL	20384	Genelite GH2000 Generator	4.0	10.80	10.80
298	1	13/01/11	129	3825011	1	1101	PL	20385	Dunlite Generator	4.0	10.80	10.80
298	1	13/01/11	129	3825012	1	1101	PL	20386	GMC 750W Generator	4.0	10.80	10.80
298	1	13/01/11	113	3825090	1	1101	PL	20361	Box Trailer	6.0	13.20	13.20
298	1	13/01/11	54	3825698	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	22/02/11	130	3984468	1	1101	PL	20387	Stihl 038AV Chainsaw	3.0	5.70	5.70
298	1	22/02/11	130	3984469	1	1101	PL	20388	Stihl MS361 Chainsaw	3.0	5.70	5.70
298	1	22/02/11	129	3984625	1	1101	PL	20384	Genelite GH2000 Generator	4.0	10.80	10.80
298	1	22/02/11	129	3984626	1	1101	PL	20385	Dunlite Generator	4.0	10.80	10.80
298	1	22/02/11	129	3984627	1	1101	PL	20386	GMC 750W Generator	4.0	10.80	10.80
298	1	22/02/11	113	3984683	1	1101	PL	20361	Box Trailer	6.0	13.20	13.20
298	1	22/02/11	54	3984846	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	18/03/11	130	4053704	1	1101	PL	20387	Stihl 038AV Chainsaw	3.0	5.70	5.70
298	1	18/03/11	130	4053705	1	1101	PL	20388	Stihl MS361 Chainsaw	3.0	5.70	5.70
298	1	18/03/11	129	4053851	1	1101	PL	20384	Genelite GH2000 Generator	4.0	10.80	10.80
298	1	18/03/11	129	4053852	1	1101	PL	20385	Dunlite Generator	4.0	10.80	10.80
298	1	18/03/11	129	4053853	1	1101	PL	20386	GMC 750W Generator	4.0	10.80	10.80
298	1	18/03/11	113	4053887	1	1101	PL	20361	Box Trailer	6.0	13.20	13.20
298	1	18/03/11	54	4054035	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	20/04/11	130	4140941	1	1101	PL	20387	Stihl 038AV Chainsaw	3.0	5.70	5.70
298	1	20/04/11	130	4140942	1	1101	PL	20388	Stihl MS361 Chainsaw	3.0	5.70	5.70
298	1	20/04/11	129	4141123	1	1101	PL	20384	Genelite GH2000 Generator	4.0	10.80	10.80
298	1	20/04/11	129	4141124	1	1101	PL	20385	Dunlite Generator	4.0	10.80	10.80
298	1	20/04/11	129	4141125	1	1101	PL	20386	GMC 750W Generator	4.0	10.80	10.80
298	1	20/04/11	113	4141209	1	1101	PL	20361	Box Trailer	6.0	13.20	13.20
298	1	20/04/11	54	4141318	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	18/05/11	130	4189867	1	1101	PL	20387	Stihl 038AV Chainsaw	3.0	5.70	5.70
298	1	18/05/11	130	4189868	1	1101	PL	20388	Stihl MS361 Chainsaw	3.0	5.70	5.70
298	1	18/05/11	129	4190008	1	1101	PL	20384	Genelite GH2000 Generator	4.0	10.80	10.80
298	1	18/05/11	129	4190009	1	1101	PL	20385	Dunlite Generator	4.0	10.80	10.80
298	1	18/05/11	129	4190010	1	1101	PL	20386	GMC 750W Generator	4.0	10.80	10.80
298	1	18/05/11	113	4190042	1	1101	PL	20361	Box Trailer	6.0	13.20	13.20
298	1	18/05/11	54	4190140	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	15/06/11	130	4247495	1	1101	PL	20387	Stihl 038AV Chainsaw	3.0	5.70	5.70
298	1	15/06/11	130	4247497	1	1101	PL	20388	Stihl MS361 Chainsaw	3.0	5.70	5.70
298	1	15/06/11	129	4247678	1	1101	PL	20384	Genelite GH2000 Generator	4.0	10.80	10.80
298	1	15/06/11	129	4247679	1	1101	PL	20385	Dunlite Generator	4.0	10.80	10.80
298	1	15/06/11	129	4247680	1	1101	PL	20386	GMC 750W Generator	4.0	10.80	10.80
298	1	15/06/11	113	4247732	1	1101	PL	20361	Box Trailer	6.0	13.20	13.20
298	1	15/06/11	54	4247886	1	1101	PL	113	Mitsubishi Triton 4x4 Dual Cab Utility	50.0	665.00	665.00
298	1	09/07/10	178628	3379102	4	1401	PU	3379	Absolute Termite Solutions	1.0	200.00	200.00
298	1	07/09/10	184968	3571343	8	1401	PU	815	Bundaberg Quick Signs	4.0	23.20	23.20
298	1	21/12/10	196560	3794171	5	1401	PU	68	Bunnings Warehouse	5.0	90.68	90.68
298	1	21/12/10	196560	3846075	1	1403	PU	68	Bunnings Warehouse	-5.0	-90.68	-90.68
298	1	05/05/11	212269	4165957	5	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	2.0	63.64	63.64
298	1	05/05/11	212269	4184846	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	-2.0	-63.64	-63.64
298	1	05/05/11	212269	4184847	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	1.0	27.27	27.27

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
299	1	30/07/09		72810	2536505	1	1410	AP	3629.01	Officeworks	Canon 38 Print Cartridges		-59.09		59.10	.01
299	1	30/07/09		72811	2536506	1	1410	AP	3629.01	Officeworks	Canon 37 Print Cartridges		-50.87		50.88	.01
299	1	07/08/09		420 121394	2555618	3	201	AP	3629.01	Officeworks	Canon 38 Print Cartridges	2.0			59.10	59.10
299	1	07/08/09		420 121394	2555618	5	1412	AP	3629.01	Officeworks	Canon 38 Print Cartridges	2.0			-59.10	-59.10
299	1	07/08/09		420 121394	2555618	8	201	AP	3629.01	Officeworks	Canon 37 Print Cartridges	2.0			50.88	50.88
299	1	07/08/09		420 121394	2555618	10	1412	AP	3629.01	Officeworks	Canon 37 Print Cartridges	2.0			-50.88	-50.88
299	1	13/08/09		76660	2562068	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
299	1	13/08/09		61769	2563685	23	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
299	1	13/08/09		61769	2563685	25	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
299	1	15/09/09		150909	2715820	26	201	AP	17.01	Bundaberg Regional Council					264.75	264.75
299	1	24/09/09		78661692Sept09	2761231	92	201	AP	237.01	Ergon Energy Corporation Queensland					59.23	59.23
299	1	21/12/09		78661692Dec09	2923151	96	201	AP	237.01	Ergon Energy Corporation Queensland					65.45	65.45
299	1	18/02/10		170210	3084830	126	201	AP	17.01	Bundaberg Regional Council					278.43	278.43
299	1	01/03/10		117914	3105334	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage		-350.00		350.00	.00
299	1	02/03/10		3102	3108601	28	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
299	1	02/03/10		3102	3108601	30	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage				-350.00	-350.00
299	1	02/03/10		120050	3133210	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits	1.0	-90.91		90.90	-01
299	1	11/03/10		0136	3134481	33	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				90.91	90.91
299	1	11/03/10		0136	3134481	35	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-90.90	-90.90
299	1	23/03/10		78661692Mar10	3180862	50	201	AP	237.01	Ergon Energy Corporation Queensland					74.09	74.09
299	1	24/06/10		78661692Jun10	3350855	88	201	AP	237.01	Ergon Energy Corporation Queensland					61.82	61.82
299	1	18/02/10		28272	3084696	1	701	IC	1125.0002	Bedding Sand				40.45	134.84	175.29
299	1	26/08/09		400005	2668408	1	1101	PL	20357	Olympic Box Trailer		7.5			8.05	8.05
299	1	27/08/09		400005	2670082	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		10.0			85.00	85.00
299	1	15/09/09		400006	2715887	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility					.00	.00
299	1	23/10/09		400007	2815537	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		91.7			779.20	779.20
299	1	29/10/09		400007	2822516	1	1101	PL	20357	Olympic Box Trailer		10.4			11.98	11.98
299	1	02/11/09		110	2834747	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	02/11/09		94	2835045	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	22/12/09		134	2931634	1	1101	PL	20394	Sihl HT101 Polesaw		3.0			3.45	3.45
299	1	22/12/09		135	2932099	1	1101	PL	20395	Sihl 038AV Chainsaw		7.0			8.05	8.05
299	1	22/12/09		135	2932100	1	1101	PL	20396	Sihl MS361 Chainsaw		7.0			8.05	8.05
299	1	22/12/09		136	2932130	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	22/12/09		136	2932131	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	22/12/09		110	2932161	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	23/12/09		94	2933164	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	20/01/10		134	2958605	1	1101	PL	20394	Sihl HT101 Polesaw		3.0			3.45	3.45
299	1	20/01/10		135	2959069	1	1101	PL	20395	Sihl 038AV Chainsaw		7.0			8.05	8.05
299	1	20/01/10		135	2959070	1	1101	PL	20396	Sihl MS361 Chainsaw		7.0			8.05	8.05
299	1	20/01/10		136	2959135	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	20/01/10		136	2959136	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	20/01/10		110	2959189	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	20/01/10		94	2959867	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	17/02/10		134	3076601	1	1101	PL	20394	Sihl HT101 Polesaw		3.0			3.45	3.45
299	1	17/02/10		135	3076965	1	1101	PL	20395	Sihl 038AV Chainsaw		7.0			8.05	8.05
299	1	17/02/10		135	3076966	1	1101	PL	20396	Sihl MS361 Chainsaw		7.0			8.05	8.05
299	1	17/02/10		136	3076993	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	17/02/10		136	3076994	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	17/02/10		110	3077025	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	17/02/10		94	3077306	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	30/03/10		134	3192220	1	1101	PL	20394	Sihl HT101 Polesaw		3.0			3.45	3.45
299	1	30/03/10		135	3192771	1	1101	PL	20395	Sihl 038AV Chainsaw		7.0			8.05	8.05
299	1	30/03/10		135	3192772	1	1101	PL	20396	Sihl MS361 Chainsaw		7.0			8.05	8.05
299	1	30/03/10		136	3192803	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	30/03/10		136	3192804	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	30/03/10		110	3192821	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
299	1	30/03/10	94	3193122	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	30/04/10	134	3261541	1	1101	PL	20394	Stihl HT101 Polesaw		3.0			3.45	3.45
299	1	30/04/10	135	3261879	1	1101	PL	20395	Stihl 038AV Chainsaw		7.0			8.05	8.05
299	1	30/04/10	135	3261880	1	1101	PL	20396	Stihl MS361 Chainsaw		7.0			8.05	8.05
299	1	30/04/10	136	3261913	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	30/04/10	136	3261914	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	30/04/10	110	3261940	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	30/04/10	94	3262160	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	17/05/10	134	3277785	1	1101	PL	20394	Stihl HT101 Polesaw		3.0			3.45	3.45
299	1	17/05/10	135	3278160	1	1101	PL	20395	Stihl 038AV Chainsaw		7.0			8.05	8.05
299	1	17/05/10	135	3278161	1	1101	PL	20396	Stihl MS361 Chainsaw		7.0			8.05	8.05
299	1	17/05/10	136	3278204	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	17/05/10	136	3278205	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	17/05/10	110	3278227	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	17/05/10	94	3278627	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	07/06/10	134	3313995	1	1101	PL	20394	Stihl HT101 Polesaw		3.0			3.45	3.45
299	1	07/06/10	135	3314404	1	1101	PL	20395	Stihl 038AV Chainsaw		7.0			8.05	8.05
299	1	07/06/10	135	3314405	1	1101	PL	20396	Stihl MS361 Chainsaw		7.0			8.05	8.05
299	1	07/06/10	136	3314439	1	1101	PL	20397	Honda EU10i Inverter Generator		8.0			9.20	9.20
299	1	07/06/10	136	3314440	1	1101	PL	20398	Dunlite UB3 Generator		8.0			9.20	9.20
299	1	07/06/10	110	3314453	1	1101	PL	20357	Olympic Box Trailer		10.0			11.50	11.50
299	1	07/06/10	94	3314784	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	15/06/10	94	3330185	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
299	1	07/07/09	139574	2497534	5	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
299	1	14/01/10	160372	2953114	6	1401	PU	815	Bundaberg Quick Signs	Power Supply	1.0	350.00		.00	350.00
299	1	11/02/10	163115	3066124	6	1401	PU	2769	Radical Reptiles	Power Supply	10.0	90.91		.00	90.91

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
299	1	29/07/10	148728		3406799	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
299	1	30/07/10	62309m		3409449	23	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
299	1	30/07/10	62309m		3409449	25	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
299	1	10/09/10		2	3580758	118	201	AP	17.01	Bundaberg Regional Council					312.50	312.50
299	1	20/09/10	78661692-13 Sept		3619504	88	201	AP	237.01	Ergon Energy Corporation Queensland					52.68	52.68
299	1	25/10/10	166150		3687394	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-56.20		56.20	.00
299	1	26/10/10	4196		3689479	13	201	AP	815.01	Bundaberg Quick Signs	Signs				56.42	56.42
299	1	26/10/10	4196		3689479	15	1412	AP	815.01	Bundaberg Quick Signs	Signs		-56.20		-56.20	-56.20
299	1	20/12/10	78661692Nov2010		3792646	60	201	AP	237.01	Ergon Energy Corporation Queensland					69.73	69.73
299	1	07/02/11	186361		3940792	1	1410	AP	68.01	Bunnings Warehouse	Tp Sleepers		-201.82		201.84	.02
299	1	07/02/11	8121/24248		3941720	3	201	AP	68.01	Bunnings Warehouse	Tp Sleepers				201.82	201.82
299	1	07/02/11	8121/24248		3941720	5	1412	AP	68.01	Bunnings Warehouse	Tp Sleepers				-201.84	-201.84
299	1	24/02/11	240211		3989738	104	201	AP	17.01	Bundaberg Regional Council					312.50	312.50
299	1	22/03/11	78661692Mar11		4060974	86	201	AP	237.01	Ergon Energy Corporation Queensland					84.14	84.14
299	1	28/04/11	207453		4154085	1	1410	AP	68.01	Bunnings Warehouse	Pressure Cleaner		-136.36		136.36	.00
299	1	03/05/11	8121/31835		4161615	3	201	AP	68.01	Bunnings Warehouse	Pressure Cleaner				90.00	90.00
299	1	03/05/11	8121/31835		4161615	5	1412	AP	68.01	Bunnings Warehouse	Pressure Cleaner		-136.36		-136.36	-136.36
299	1	13/05/11	210869		4184862	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger		-109.09		109.08	-01
299	1	17/05/11	49-30034507		4188639	20	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	3.0			109.08	109.08
299	1	17/05/11	49-30034507		4188639	22	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	3.0			-109.08	-109.08
299	1	20/06/11	78661692June2011		4254965	90	201	AP	237.01	Ergon Energy Corporation Queensland					73.05	73.05
299	1	20/06/11	219606		4255211	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servic	5Ltr Bar Oil		-45.45		45.45	.00
299	1	20/06/11	219607		4255212	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servic	1Ltr 2 Stroke Oil		-36.36		36.36	.00
299	1	24/06/11	28228		4270746	3	201	AP	365.01	Bundaberg Chainsaw & Mower Servic	5Ltr Bar Oil				30.00	30.00
299	1	24/06/11	28228		4270746	5	1412	AP	365.01	Bundaberg Chainsaw & Mower Servic	5Ltr Bar Oil		-45.45		-45.45	-45.45
299	1	24/06/11	28228		4270746	9	201	AP	365.01	Bundaberg Chainsaw & Mower Servic	5Ltr Bar Oil				28.36	28.36
299	1	24/06/11	28228		4270746	1	1412	AP	365.01	Bundaberg Chainsaw & Mower Servic	1Ltr 2 Stroke Oil		-36.36		-36.36	-36.36
299	1	17/12/10	37636		3788232	1	701	IC	1125.0002	Bedding Sand		7.3		68.91	137.82	206.73
299	1	25/01/11	37636		3846434	1	702	IC	1125.0002	Bedding Sand		-7.3		-69.01	-138.02	-207.03
299	1	16/06/11	31513		4250435	1	701	IC	2694.0001	Cargo Net 1.8m x 1.8m		1.0		10.44	104.39	114.83
299	1	27/07/10	135		3404226	1	1101	PL	20395	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	27/07/10	135		3404227	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	27/07/10	136		3404423	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	27/07/10	136		3404424	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	27/07/10	136		3404425	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	27/07/10	110		3404447	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	27/07/10	94		3404575	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	01/09/10	135		3554425	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	01/09/10	135		3554426	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	01/09/10	136		3554576	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	01/09/10	136		3554577	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	01/09/10	136		3554578	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	01/09/10	110		3554660	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	01/09/10	94		3554767	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	27/09/10	135		3634001	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	27/09/10	135		3634002	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	27/09/10	136		3634172	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	27/09/10	136		3634173	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	27/09/10	136		3634174	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	27/09/10	110		3634244	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	27/09/10	94		3634538	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	27/10/10	135		3690648	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	27/10/10	135		3690649	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	27/10/10	136		3690913	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	27/10/10	136		3690914	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	27/10/10	136		3690915	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
299	1	27/10/10	110		3690965	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	27/10/10	94		3691174	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	18/11/10	135		3734357	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	18/11/10	135		3734358	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	18/11/10	136		3734628	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	18/11/10	136		3734629	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	18/11/10	136		3734630	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	18/11/10	110		3734790	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	18/11/10	94		3734950	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	15/12/10	PY01-13-00000661		3802171	1	1101	PL	8052	Isuzu FVR1000 Medium Truck		1.3			53.38	53.38
299	1	22/12/10	135		3795246	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	22/12/10	135		3795247	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	22/12/10	136		3795528	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	22/12/10	136		3795529	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	22/12/10	136		3795530	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	22/12/10	110		3795546	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	22/12/10	94		3795883	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	11/01/11	135		3823036	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	11/01/11	135		3823037	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	13/01/11	136		3825028	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	13/01/11	136		3825030	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	13/01/11	136		3825032	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	13/01/11	110		3825075	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	13/01/11	94		3825820	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	22/02/11	135		3984475	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	22/02/11	135		3984476	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	22/02/11	136		3984641	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	22/02/11	136		3984642	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	22/02/11	136		3984643	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	22/02/11	110		3984674	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	22/02/11	94		3984850	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	18/03/11	135		4053713	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	18/03/11	135		4053714	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	18/03/11	136		4053865	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	18/03/11	136		4053866	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	18/03/11	136		4053867	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	18/03/11	110		4053883	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	18/03/11	94		4054040	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	20/04/11	135		4140948	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	20/04/11	135		4140949	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	20/04/11	136		4141139	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	20/04/11	136		4141140	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	20/04/11	136		4141141	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	20/04/11	110		4141204	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	20/04/11	94		4141323	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	18/05/11	135		4189874	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	18/05/11	135		4189875	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	18/05/11	136		4190022	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	18/05/11	136		4190023	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80
299	1	18/05/11	136		4190024	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	18/05/11	110		4190038	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	18/05/11	94		4190147	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	15/06/11	135		4247503	1	1101	PL	20395	Sthl 038AV Chainsaw		3.0			5.70	5.70
299	1	15/06/11	135		4247504	1	1101	PL	20396	Sthl MS361 Chainsaw		3.0			5.70	5.70
299	1	15/06/11	136		4247694	1	1101	PL	20394	Sthl HT101 Polesaw		4.0			13.60	13.60
299	1	15/06/11	136		4247695	1	1101	PL	20397	Honda EU10i Inverter Generator		4.0			10.80	10.80

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
299	1	15/06/11	136	4247696	1	1101	PL	20398	Dunlite UB3 Generator		4.0			10.80	10.80
299	1	15/06/11	110	4247726	1	1101	PL	20357	Olympic Box Trailer		6.0			13.20	13.20
299	1	15/06/11	94	4247892	1	1101	PL	7818	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
299	1	09/07/10	178628	3379102	5	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
299	1	07/09/10	184968	3571343	3	1401	PU	815	Bundaberg Quick Signs	Power Supply	3.0	56.20		.00	56.20
299	1	13/12/10	195450	3780788	1	1401	PU	68	Bunnings Warehouse	Power Supply	12.0	201.82		.00	201.82
299	1	21/12/10	196560	3794171	6	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68
299	1	21/12/10	196560	3846077	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
299	1	20/04/11	210992	4140819	1	1401	PU	68	Bunnings Warehouse	Power Supply	1.0	136.36		.00	136.36
299	1	05/05/11	212269	4165957	6	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	63.64		.00	63.64
299	1	05/05/11	212269	4184850	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	-2.0	-63.64		.00	-63.64
299	1	05/05/11	212269	4184851	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	3.0	109.09		.00	109.09
299	1	19/05/11	214117	4193547	1	1401	PU	68	Bunnings Warehouse	Power Supply	6.0	109.09		.00	109.09
299	1	19/05/11	214117	4193547	2	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	63.55		.00	63.55
299	1	16/06/11	217548	4250198	1	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	1.0	45.45		.00	45.45
299	1	16/06/11	217548	4250198	2	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	2.0	36.36		.00	36.36
299	1	15/12/10	PY01-13-000000661	3796474	274	1501	PY	661	J F Parrott	Ordinary	1.3		13.81	28.78	42.59



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	13/08/09		76651	2562069	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
300	1	13/08/09		61769	2563685	28	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
300	1	13/08/09		61769	2563685	30	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
300	1	15/09/09		159099	2715820	28	201	AP	17.01	Bundaberg Regional Council					123.00	123.00
300	1	24/09/09	78661692Sept09	75866	2761231	98	201	AP	237.01	Ergon Energy Corporation Queensland					134.23	134.23
300	1	10/11/09		97606	2843767	1	1410	AP	3629.01	Officeworks	Canon Printer Cartridge		-107.27		107.28	.01
300	1	10/11/09		97607	2843768	1	1410	AP	209.01	Big W	Mx320 Printer		-114.55		114.55	.00
300	1	17/11/09	R0024002155594	2857638	3	201	AP	AP	3629.01	Officeworks	Canon Printer Cartridge	2.0			107.28	107.28
300	1	17/11/09	R0024002155594	2857638	5	1412	AP	AP	3629.01	Officeworks	Canon Printer Cartridge	2.0			-107.28	-107.28
300	1	20/11/09	100142	2864002	1	1410	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Aluminium Tray		-863.64		863.64	.00
300	1	20/11/09	100143	2864003	1	1410	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Extended Towbar		-104.55		104.55	.00
300	1	20/11/09	100144	2864004	1	1410	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	3 Door 3Xm Canopy		-3909.09		3909.09	.00
300	1	20/11/09	100145	2864005	1	1410	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Heavy Duty Roof Bar		-318.18		318.18	.00
300	1	24/11/09	00035016	2867510	3	201	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	3 Door 3Xm Canopy	1.0			3909.09	3909.09
300	1	24/11/09	00035016	2867510	5	1412	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Heavy Duty Roof Bar	1.0			-3909.09	-3909.09
300	1	24/11/09	00035016	2867510	8	201	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	3 Door 3Xm Canopy	1.0			318.18	318.18
300	1	24/11/09	00035016	2867510	10	1412	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Heavy Duty Roof Bar	1.0			-318.18	-318.18
300	1	24/11/09	00035052	2867519	3	201	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Aluminium Tray	1.0			863.64	863.64
300	1	24/11/09	00035052	2867519	5	1412	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Aluminium Tray	1.0			-863.64	-863.64
300	1	24/11/09	00035052	2867519	8	201	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Extended Towbar	1.0			104.54	104.54
300	1	24/11/09	00035052	2867519	10	1412	AP	AP	1536.01	TJM 4WD Megastores-Bundaberg	Extended Towbar		-104.55		-104.55	-104.55
300	1	24/11/09	100729	2867691	1	1410	AP	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	240V Phone Chargers		-72.73		72.72	-01
300	1	26/11/09	49-20030733	2879368	3	201	AP	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	240V Phone Chargers				72.73	72.73
300	1	26/11/09	49-20030733	2879368	5	1412	AP	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	240V Phone Chargers				-72.72	-72.72
300	1	02/12/09	102513	2895085	1	1410	AP	AP	3694.01	Bundaberg Marineland	Flare Kit		-63.64		63.64	.00
300	1	04/12/09	43833	2898539	8	201	AP	AP	3694.01	Bundaberg Marineland	Flare Kit				63.63	63.63
300	1	04/12/09	43833	2898539	10	1412	AP	AP	3694.01	Bundaberg Marineland	Flare Kit				-63.64	-63.64
300	1	16/12/09	170390	2918947	3	201	AP	AP	209.01	Big W	Mx320 Printer	1.0			114.55	114.55
300	1	16/12/09	170390	2918947	5	1412	AP	AP	209.01	Big W	Mx320 Printer	1.0			-114.55	-114.55
300	1	21/12/09	78661692Dec09	2923151	102	201	AP	AP	237.01	Ergon Energy Corporation Queensland					176.91	176.91
300	1	18/02/10	170210	3084830	130	201	AP	AP	17.01	Bundaberg Regional Council			-350.00		123.00	123.00
300	1	01/03/10	117915	3105335	1	1410	AP	AP	815.01	Bundaberg Quick Signs	Vehicle Signage				350.00	.00
300	1	02/03/10	3102	3108601	33	201	AP	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
300	1	02/03/10	3102	3108601	35	1412	AP	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			-350.00	-350.00
300	1	04/03/10	78661692Feb2010	3119668	132	201	AP	AP	237.01	Ergon Energy Corporation Queensland					208.23	208.23
300	1	11/03/10	120051	3133211	1	1410	AP	AP	2769.01	Radical Reptiles	Snake Bite Kits		-90.91		90.90	-01
300	1	11/03/10	0136	3134481	39	201	AP	AP	2769.01	Radical Reptiles	Snake Bite Kits				90.91	90.91
300	1	11/03/10	0136	3134481	41	1412	AP	AP	2769.01	Radical Reptiles	Snake Bite Kits				-90.90	-90.90
300	1	28/05/10	135484	3301438	1	1410	AP	AP	618.01	Payless Business Furniture	Mobile Whiteboard		-440.91		440.91	.00
300	1	31/05/10	BG328429	3304288	3	201	AP	AP	618.01	Payless Business Furniture	Mobile Whiteboard	1.0			440.91	440.91
300	1	31/05/10	BG328429	3304288	5	1412	AP	AP	618.01	Payless Business Furniture	Mobile Whiteboard	1.0			-440.91	-440.91
300	1	24/06/10	78661692Jun10	3350855	94	201	AP	AP	237.01	Ergon Energy Corporation Queensland					177.00	177.00
300	1	19/02/10	180210	3087193	1	1901									25.14	25.14
300	1	26/08/09	400005	2668421	1	1101	PL	PL	20365	Husqvarna 450 e-series Chainsaw		14.0			16.10	16.10
300	1	26/08/09	400005	2668422	1	1101	PL	PL	20366	Makita DCS6401 Chainsaw		14.0			16.10	16.10
300	1	26/08/09	400005	2668423	1	1101	PL	PL	20367	Sthihl HT101 Polesaw		5.0		5.75	5.75	5.75
300	1	26/08/09	400005	2668424	1	1101	PL	PL	20368	Dunlite 3KVva Generator		6.0		6.90	6.90	6.90
300	1	26/08/09	400005	2668425	1	1101	PL	PL	20369	Honda EU10i Inverter		6.0		6.90	6.90	6.90
300	1	26/08/09	400005	2668426	1	1101	PL	PL	20370	GMC 750w Generator		6.0		6.90	6.90	6.90
300	1	26/08/09	400005	2668427	1	1101	PL	PL	20371	Dunlite GX340 4.8KVva Generator		6.0		6.90	6.90	6.90
300	1	26/08/09	400005	2668462	1	1101	PL	PL	20876	AAA Engineering Small Box Trailer	Canopy	7.0		8.05	8.05	8.05
300	1	27/08/09	400005	2670058	1	1101	PL	PL	7780	SES Boat + Belco Boat Trailer				.00	.00	.00
300	1	27/08/09	400005	2670085	1	1101	PL	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		9.0		76.50	76.50	76.50
300	1	15/09/09	400006	2715869	1	1101	PL	PL	7780	SES Boat + Belco Boat Trailer				.00	.00	.00
300	1	15/09/09	400006	2715888	1	1101	PL	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility				.00	.00	.00
300	1	20/10/09	400007	2809502	1	1101	PL	PL	7780	SES Boat + Belco Boat Trailer		2.2		8.68	8.68	8.68

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	23/10/09		400007	2815539	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		91.7			779.20	779.20
300	1	29/10/09		400007	2822452	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.1			8.14	8.14
300	1	29/10/09		400007	2822453	1	1101	PL	20366	Makita DCS6401 Chainsaw		7.1			8.14	8.14
300	1	29/10/09		400007	2822466	1	1101	PL	20368	Dunlite 3KVa Generator		8.3			9.58	9.58
300	1	29/10/09		400007	2822467	1	1101	PL	20369	Honda EU10i Inverter		8.3			9.58	9.58
300	1	29/10/09		400007	2822468	1	1101	PL	20370	GMC 750w Generator		8.3			9.58	9.58
300	1	29/10/09		400007	2822469	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		8.3			9.58	9.58
300	1	29/10/09		400007	2822537	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		10.4			11.98	11.98
300	1	02/11/09	92		2834661	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
300	1	02/11/09	102		2834708	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.0			8.05	8.05
300	1	02/11/09	106		2834724	1	1101	PL	20368	Makita DCS6401 Chainsaw		7.0			8.05	8.05
300	1	02/11/09	106		2834725	1	1101	PL	20369	Dunlite 3KVa Generator		8.0			9.20	9.20
300	1	02/11/09	106		2834726	1	1101	PL	20370	Honda EU10i Inverter		8.0			9.20	9.20
300	1	02/11/09	106		2834727	1	1101	PL	20371	GMC 750w Generator		8.0			9.20	9.20
300	1	02/11/09	116		2834759	1	1101	PL	20876	Dunlite GX340 4.8KVa Generator		10.0			11.50	11.50
300	1	02/11/09	95		2835048	1	1101	PL	7819	AAA Engineering Small Box Trailer with Canopy		92.0			782.00	782.00
300	1	22/12/09	92		2931273	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
300	1	22/12/09	102		2932101	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.0			8.05	8.05
300	1	22/12/09	102		2932102	1	1101	PL	20366	Makita DCS6401 Chainsaw		7.0			8.05	8.05
300	1	22/12/09	106		2932133	1	1101	PL	20368	Dunlite 3KVa Generator		8.0			9.20	9.20
300	1	22/12/09	106		2932134	1	1101	PL	20369	Honda EU10i Inverter		8.0			9.20	9.20
300	1	22/12/09	106		2932135	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		8.0			9.20	9.20
300	1	22/12/09	116		2932162	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		10.0			11.50	11.50
300	1	23/12/09	95		2933165	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
300	1	20/01/10	102		2959072	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.0			8.05	8.05
300	1	20/01/10	102		2959073	1	1101	PL	20366	Makita DCS6401 Chainsaw		7.0			8.05	8.05
300	1	20/01/10	7		2959083	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.0			8.05	8.05
300	1	20/01/10	7		2959092	1	1101	PL	20366	Makita DCS6401 Chainsaw		7.0			8.05	8.05
300	1	20/01/10	106		2959143	1	1101	PL	20368	Dunlite 3KVa Generator		8.0			9.20	9.20
300	1	20/01/10	106		2959144	1	1101	PL	20369	Honda EU10i Inverter		8.0			9.20	9.20
300	1	20/01/10	106		2959145	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		8.0			9.20	9.20
300	1	20/01/10	116		2959197	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		10.0			11.50	11.50
300	1	20/01/10	95		2959868	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
300	1	21/01/10	92		2966118	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
300	1	17/02/10	92		3076532	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
300	1	17/02/10	106		3076995	1	1101	PL	20368	Dunlite 3KVa Generator		8.0			9.20	9.20
300	1	17/02/10	106		3076996	1	1101	PL	20369	Honda EU10i Inverter		8.0			9.20	9.20
300	1	17/02/10	106		3076997	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		8.0			9.20	9.20
300	1	17/02/10	116		3077026	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		10.0			11.50	11.50
300	1	17/02/10	95		3077307	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
300	1	30/03/10	92		3192060	1	1101	PL	7780	SES Boat + Belco Boat Trailer		92.0			368.00	368.00
300	1	30/03/10	7780		3192084	1	1101	PL	7780	SES Boat + Belco Boat Trailer		-92.0			-368.00	-368.00
300	1	30/03/10	7780		3192084	4	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
300	1	30/03/10	102		3192758	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.0			8.05	8.05
300	1	30/03/10	102		3192759	1	1101	PL	20366	Makita DCS6401 Chainsaw		7.0			8.05	8.05
300	1	30/03/10	106		3192781	1	1101	PL	20368	Dunlite 3KVa Generator		8.0			9.20	9.20
300	1	30/03/10	106		3192782	1	1101	PL	20369	Honda EU10i Inverter		8.0			9.20	9.20
300	1	30/03/10	106		3192783	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		8.0			9.20	9.20
300	1	30/03/10	116		3192833	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		10.0			11.50	11.50
300	1	30/03/10	95		3193123	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		92.0			782.00	782.00
300	1	30/04/10	92		3261512	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
300	1	30/04/10	102		3261862	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		7.0			8.05	8.05
300	1	30/04/10	102		3261863	1	1101	PL	20366	Makita DCS6401 Chainsaw		7.0			8.05	8.05
300	1	30/04/10	106		3261890	1	1101	PL	20368	Dunlite 3KVa Generator		8.0			9.20	9.20
300	1	30/04/10	106		3261891	1	1101	PL	20369	Honda EU10i Inverter		8.0			9.20	9.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	30/04/10	106	3261892	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator			8.0			9.20	9.20
300	1	30/04/10	116	3261951	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy			10.0			11.50	11.50
300	1	30/04/10	95	3262161	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility			92.0			782.00	782.00
300	1	17/05/10	92	3277757	1	1101	PL	7780	SES Boat + Belco Boat Trailer			2.0			8.00	8.00
300	1	17/05/10	102	3278145	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw			7.0			8.05	8.05
300	1	17/05/10	102	3278146	1	1101	PL	20366	Makita DCS6401 Chainsaw			7.0			8.05	8.05
300	1	17/05/10	106	3278172	1	1101	PL	20368	Dunlite 3KVa Generator			8.0			9.20	9.20
300	1	17/05/10	106	3278173	1	1101	PL	20369	Honda EU10i Inverter			8.0			9.20	9.20
300	1	17/05/10	106	3278174	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator			8.0			9.20	9.20
300	1	17/05/10	116	3278237	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy			10.0			11.50	11.50
300	1	17/05/10	95	3278632	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility			92.0			782.00	782.00
300	1	07/06/10	92	3313966	1	1101	PL	7780	SES Boat + Belco Boat Trailer			2.0			8.00	8.00
300	1	07/06/10	102	3314391	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw			7.0			8.05	8.05
300	1	07/06/10	102	3314392	1	1101	PL	20366	Makita DCS6401 Chainsaw			7.0			8.05	8.05
300	1	07/06/10	106	3314414	1	1101	PL	20368	Dunlite 3KVa Generator			8.0			9.20	9.20
300	1	07/06/10	106	3314415	1	1101	PL	20369	Honda EU10i Inverter			8.0			9.20	9.20
300	1	07/06/10	106	3314416	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator			8.0			9.20	9.20
300	1	07/06/10	116	3314463	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy			10.0			11.50	11.50
300	1	07/06/10	95	3314785	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility			92.0			782.00	782.00
300	1	15/06/10	92	3330178	1	1101	PL	7780	SES Boat + Belco Boat Trailer			2.0			8.00	8.00
300	1	15/06/10	95	3330186	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility			92.0			782.00	782.00
300	1	15/06/10	106	3330204	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator			8.0			9.20	9.20
300	1	15/06/10	116	3330241	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy			10.0			11.50	11.50
300	1	07/07/09	139574	2497534	6	1401	PU	3379	Absolute Termite Solutions		Power Supply	1.0	200.00		.00	200.00
300	1	02/11/09	153127	2834066	1	1401	PU	3629	Officeworks		Power Supply	2.0	107.27		.00	107.27
300	1	02/11/09	153128	2834067	1	1401	PU	209	Big W		Power Supply	1.0	114.55		.00	114.55
300	1	09/11/09	153997	2842634	1	1401	PU	1536	TJM 4WD Megastores-Bundaberg		Power Supply	1.0	3909.09		.00	3909.09
300	1	09/11/09	153997	2842634	2	1401	PU	1536	TJM 4WD Megastores-Bundaberg		Power Supply	1.0	318.18		.00	318.18
300	1	17/11/09	154969	2858669	1	1401	PU	1536	TJM 4WD Megastores-Bundaberg		Power Supply	1.0	863.64		.00	863.64
300	1	17/11/09	154969	2858669	2	1401	PU	1536	TJM 4WD Megastores-Bundaberg		Power Supply	1.0	104.55		.00	104.55
300	1	18/11/09	155024	2859428	1	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)		Power Supply	2.0	72.73		.00	72.73
300	1	30/11/09	156294	2888793	2	1401	PU	3694	Bundaberg Marineland		Power Supply	1.0	63.64		.00	63.64
300	1	14/01/10	160372	2953114	7	1401	PU	815	Bundaberg Quick Signs		Power Supply	1.0	350.00		.00	350.00
300	1	11/02/10	163115	3066124	7	1401	PU	2769	Radical Reptiles		Power Supply	10.0	90.91		.00	90.91
300	1	29/04/10	170648	3246845	1	1401	PU	618	Payless Business Furniture		Power Supply	1.0	440.91		.00	440.91

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	29/07/10		148729	3406800	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
300	1	30/07/10		62309m	3409449	28	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
300	1	30/07/10		62309m	3409449	30	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
300	1	10/09/10		2	3580758	122	201	AP	17.01	Bundaberg Regional Council					145.00	145.00
300	1	20/09/10		78661692-13 Sept	3619504	94	201	AP	237.01	Ergon Energy Corporation Queensland					163.23	163.23
300	1	25/10/10		166149	3687393	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-23.00		23.00	.00
300	1	26/10/10		4196	3689479	8	201	AP	815.01	Bundaberg Quick Signs	Signs	4.0			23.00	23.00
300	1	26/10/10		4196	3689479	10	1412	AP	815.01	Bundaberg Quick Signs	Signs	4.0			-23.00	-23.00
300	1	29/10/10		167284	3701693	1	1410	AP	68.01	Bunnings Warehouse	Spray Paint		-24.36		24.37	.01
300	1	29/10/10		167288	3701697	1	1410	AP	68.01	Bunnings Warehouse	Gal Buckets		-36.31		36.30	-.01
300	1	01/11/10		221010	3703387	2	201	AP	1554.01	Bundaberg State Emergency Services					121.40	121.40
300	1	02/11/10		8121/20543	3705900	3	201	AP	68.01	Bunnings Warehouse	Gal Buckets				36.31	36.31
300	1	02/11/10		8121/20543	3705900	5	1412	AP	68.01	Bunnings Warehouse	Gal Buckets				-36.30	-36.30
300	1	02/11/10		8121/20543	3705900	9	201	AP	68.01	Bunnings Warehouse	Spray Paint				24.36	24.36
300	1	02/11/10		8121/20543	3705900	11	1412	AP	68.01	Bunnings Warehouse	Spray Paint				-24.37	-24.37
300	1	08/11/10		031110	3713077	2	201	AP	17.01	Bundaberg Regional Council					84.64	84.64
300	1	09/11/10		169271	3714868	1	1410	AP	100.01	Craft Rental & Hardware Pty Ltd	Toilet Hire		-218.18		218.18	.00
300	1	09/11/10		64394/1	3716003	3	201	AP	100.01	Craft Rental & Hardware Pty Ltd	Toilet Hire				220.00	220.00
300	1	09/11/10		64394/1	3716003	5	1412	AP	100.01	Craft Rental & Hardware Pty Ltd	Toilet Hire				-218.18	-218.18
300	1	20/12/10		78661692Nov2010	3792646	64	201	AP	237.01	Ergon Energy Corporation Queensland			-227.27		189.59	189.59
300	1	13/01/11		181677	3825301	1	1410	AP	3544.01	Rain Again Tanks and Polymate Trail Pressure Pump					227.27	.00
300	1	18/01/11		00007709	3831505	3	201	AP	3544.01	Rain Again Tanks and Polymate Trail Pressure Pump		1.0			227.27	227.27
300	1	18/01/11		00007709	3831505	5	1412	AP	3544.01	Rain Again Tanks and Polymate Trail Pressure Pump		1.0			-227.27	-227.27
300	1	27/01/11		184522	3848889	1	1410	AP	107.01	Corporate Express	Copier Cartridge		-272.73		272.72	-.01
300	1	31/01/11		A0331000	3853016	3	201	AP	107.01	Corporate Express	Copier Cartridge				222.44	222.44
300	1	31/01/11		A0331000	3853016	5	1412	AP	107.01	Corporate Express	Copier Cartridge				-272.72	-272.72
300	1	08/02/11		187130	3943659	1	1410	AP	3629.01	Officeworks	510/511 Printer Cartridge		-90.91		90.90	-.01
300	1	08/02/11		187131	3943660	1	1410	AP	3629.01	Officeworks	Shredder		-136.36		136.36	.00
300	1	08/02/11		187132	3943661	1	1410	AP	3629.01	Officeworks	Orange Paper		-9.09		9.10	.01
300	1	08/02/11		187133	3943662	1	1410	AP	3629.01	Officeworks	Laminating Sheets		-45.45		45.45	.00
300	1	08/02/11		187134	3943663	1	1410	AP	3629.01	Officeworks	Post It Notes		-4.55		4.55	.00
300	1	10/02/11		20237	3957660	3	201	AP	3629.01	Officeworks	510/511 Printer Cartridge				127.27	127.27
300	1	10/02/11		20237	3957660	5	1412	AP	3629.01	Officeworks	510/511 Printer Cartridge				-90.90	-90.90
300	1	10/02/11		20237	3957660	9	201	AP	3629.01	Officeworks	Shredder				131.82	131.82
300	1	10/02/11		20237	3957660	11	1412	AP	3629.01	Officeworks	Shredder				-136.36	-136.36
300	1	10/02/11		20237	3957660	15	201	AP	3629.01	Officeworks	Orange Paper				10.68	10.68
300	1	10/02/11		20237	3957660	17	1412	AP	3629.01	Officeworks	Orange Paper				-9.10	-9.10
300	1	10/02/11		20237	3957660	21	201	AP	3629.01	Officeworks	Laminating Sheets				45.45	45.45
300	1	10/02/11		20237	3957660	23	1412	AP	3629.01	Officeworks	Laminating Sheets				-45.45	-45.45
300	1	10/02/11		20237	3957660	26	201	AP	3629.01	Officeworks	Post It Notes				4.55	4.55
300	1	10/02/11		20237	3957660	28	1412	AP	3629.01	Officeworks	Post It Notes				-4.55	-4.55
300	1	24/02/11		240211	3989738	108	201	AP	17.01	Bundaberg Regional Council					145.00	145.00
300	1	22/03/11		78661692Mar11	4060974	92	201	AP	237.01	Ergon Energy Corporation Queensland					296.91	296.91
300	1	14/04/11		7162788	4131082	2	201	AP	239.01	Chubb Fire Safety Ltd			-72.73		36.36	36.36
300	1	13/05/11		210870	4184863	1	1410	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger				72.72	-.01
300	1	17/05/11		49-30034507	4188639	25	201	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			72.72	72.72
300	1	17/05/11		49-30034507	4188639	27	1412	AP	2264.01	Fone Zone Pty Ltd (TLS Bundaberg)	Phone Charger	2.0			-72.72	-72.72
300	1	20/06/11		78661692June2011	4254965	96	201	AP	237.01	Ergon Energy Corporation Queensland					244.23	244.23
300	1	30/06/11		CommitFix 300611	4283079	###	9901						-100.00		.00	-100.00
300	1	17/12/10		37636	3788231	1	701	IC	1125.0002	Bedding Sand		7.4		69.86	139.71	209.57
300	1	27/07/10		92	3404028	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	27/07/10		102	3404202	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	27/07/10		102	3404203	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	27/07/10		106	3404387	1	1101	PL	20367	Sithi HT101 Polesaw		4.0			13.60	13.60
300	1	27/07/10		106	3404388	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	27/07/10		106	3404389	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	27/07/10		106	3404390	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	27/07/10		116	3404466	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	27/07/10		95	3404576	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	01/09/10		92	3554228	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	01/09/10		102	3554407	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	01/09/10		102	3554408	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	01/09/10		106	3554543	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	01/09/10		106	3554544	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	01/09/10		106	3554545	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	01/09/10		106	3554546	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	01/09/10		116	3554674	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	01/09/10		95	3554768	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	27/09/10		102	3633978	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	27/09/10		102	3633979	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	27/09/10		106	3634133	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	27/09/10		106	3634134	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	27/09/10		106	3634135	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	27/09/10		106	3634136	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	27/09/10		116	3634279	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	27/09/10		95	3634539	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	27/10/10		92	3690077	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	27/10/10		102	3690614	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	27/10/10		102	3690615	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	27/10/10		106	3690871	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	27/10/10		106	3690872	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	27/10/10		106	3690873	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	27/10/10		106	3690874	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	27/10/10		116	3690978	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	27/10/10		95	3691175	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	18/11/10		92	3733688	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	18/11/10		102	3734113	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	18/11/10		102	3734114	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	18/11/10		106	3734483	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	18/11/10		106	3734484	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	18/11/10		106	3734485	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	18/11/10		106	3734486	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	18/11/10		116	3734802	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	18/11/10		95	3734952	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	15/12/10		PY01-13-00000661	3802170	1	1101	PL	8052	Isuzu FVR1000 Medium Truck		1.3			53.38	53.38
300	1	22/12/10		92	3794910	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	22/12/10		102	3795223	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	22/12/10		102	3795224	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	22/12/10		106	3795495	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	22/12/10		106	3795496	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	22/12/10		106	3795497	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	22/12/10		106	3795498	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	22/12/10		116	3795559	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	22/12/10		95	3795884	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	11/01/11		92	3822700	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	11/01/11		102	3822978	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	11/01/11		102	3822979	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	13/01/11		106	3824989	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	13/01/11		106	3824990	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	13/01/11		106	3824991	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	13/01/11		106	3824992	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	13/01/11		116	3825102	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	13/01/11		95	3825823	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	22/02/11		92	3984259	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	22/02/11		102	3984458	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	22/02/11		102	3984459	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	22/02/11		106	3984605	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	22/02/11		106	3984606	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	22/02/11		106	3984607	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	22/02/11		106	3984608	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	22/02/11		116	3984692	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	22/02/11		95	3984851	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	18/03/11		92	4053502	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	18/03/11		102	4053685	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	18/03/11		102	4053686	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	18/03/11		106	4053829	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	18/03/11		106	4053830	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	18/03/11		106	4053831	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	18/03/11		106	4053832	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	18/03/11		116	4053895	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	18/03/11		95	4054041	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	20/04/11		92	4140746	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	20/04/11		102	4140929	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	20/04/11		102	4140930	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	20/04/11		106	4141099	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	20/04/11		106	4141100	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	20/04/11		106	4141101	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	20/04/11		106	4141102	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	20/04/11		116	4141217	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	20/04/11		95	4141325	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	18/05/11		92	4189684	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	18/05/11		102	4189854	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	18/05/11		102	4189855	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	18/05/11		106	4189988	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	18/05/11		106	4189989	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	18/05/11		106	4189990	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	18/05/11		106	4189991	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	18/05/11		116	4190050	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	18/05/11		95	4190148	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	15/06/11		92	4247303	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			49.80	49.80
300	1	15/06/11		102	4247477	1	1101	PL	20365	Husqvarna 450 e-series Chainsaw		3.0			5.70	5.70
300	1	15/06/11		102	4247478	1	1101	PL	20366	Makita DCS6401 Chainsaw		3.0			5.70	5.70
300	1	15/06/11		106	4247655	1	1101	PL	20367	Stihl HT101 Polesaw		4.0			13.60	13.60
300	1	15/06/11		106	4247656	1	1101	PL	20368	Dunlite 3KVa Generator		4.0			10.80	10.80
300	1	15/06/11		106	4247657	1	1101	PL	20369	Honda EU10i Inverter		4.0			10.80	10.80
300	1	15/06/11		106	4247658	1	1101	PL	20371	Dunlite GX340 4.8KVa Generator		4.0			10.80	10.80
300	1	15/06/11		116	4247740	1	1101	PL	20876	AAA Engineering Small Box Trailer with Canopy		6.0			13.20	13.20
300	1	15/06/11		95	4247895	1	1101	PL	7819	2008 Mitsubishi Triton 4WD Dual Cab Utility		50.0			665.00	665.00
300	1	09/07/10		178628	3379102	6	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
300	1	07/09/10		184968	3571343	2	1401	PU	815	Bundaberg Quick Signs	Power Supply	4.0	23.00		.00	23.00
300	1	15/09/10		185909	3595126	2	1401	PU	1023	Bundaberg Garage Doors	Power Supply	1.0	100.00		.00	100.00
300	1	28/09/10		187174	3635944	1	1401	PU	100	Craft Rental & Hardware Pty Ltd	Power Supply	2.0	218.18		.00	218.18
300	1	28/10/10		190370	3698813	1	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	38.55		.00	38.55
300	1	28/10/10		190370	3698813	2	1401	PU	68	Bunnings Warehouse	Power Supply	2.0	18.18		.00	18.18
300	1	28/10/10		190370	3701678	1	1403	PU	68	Bunnings Warehouse	Power Supply	-2.0	-38.55		.00	-38.55
300	1	28/10/10		190370	3701679	1	1403	PU	68	Bunnings Warehouse	Power Supply	3.0	54.46		.00	54.46
300	1	28/10/10		190370	3701680	1	1403	PU	68	Bunnings Warehouse	Power Supply	-2.0	-18.18		.00	-18.18
300	1	28/10/10		190370	3701681	1	1403	PU	68	Bunnings Warehouse	Power Supply	2.0	14.39		.00	14.39



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
300	1	28/10/10		190370	3701684	1	1403	PU	68	Bunnings Warehouse	Power Supply	-3.0	-54.46		.00	-54.46
300	1	28/10/10		190370	3701685	1	1403	PU	68	Bunnings Warehouse	Power Supply	2.0	36.31		.00	36.31
300	1	28/10/10		190370	3701690	1	1403	PU	68	Bunnings Warehouse	Power Supply	-2.0	-14.39		.00	-14.39
300	1	28/10/10		190370	3701691	1	1403	PU	68	Bunnings Warehouse	Power Supply	3.0	24.36		.00	24.36
300	1	21/12/10		196560	3794171	7	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68
300	1	21/12/10		196560	3846079	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
300	1	10/01/11		197594	3820859	1	1401	PU	3544	Rain Again Tanks and Polymate Trail	Power Supply	1.0	227.27		.00	227.27
300	1	10/01/11		197595	3820862	1	1401	PU	107	Corporate Express	Power Supply	2.0	272.73		.00	272.73
300	1	01/02/11		200142	3855478	1	1401	PU	3629	Officeworks	Power Supply	2.0	90.91		.00	90.91
300	1	01/02/11		200142	3855478	2	1401	PU	3629	Officeworks	Power Supply	1.0	136.36		.00	136.36
300	1	01/02/11		200142	3855478	3	1401	PU	3629	Officeworks	Power Supply	2.0	9.09		.00	9.09
300	1	01/02/11		200142	3855478	4	1401	PU	3629	Officeworks	Power Supply	1.0	45.45		.00	45.45
300	1	01/02/11		200142	3855478	5	1401	PU	3629	Officeworks	Power Supply	1.0	4.55		.00	4.55
300	1	05/05/11		212269	4165957	7	1401	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	63.64		.00	63.64
300	1	05/05/11		212269	4184852	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	-2.0	-63.64		.00	-63.64
300	1	05/05/11		212269	4184853	1	1403	PU	2264	Fone Zone Pty Ltd (TLS Bundaberg)	Power Supply	2.0	72.73		.00	72.73
300	1	15/12/10		PY01-13-000000661	3796474	270	1501	PY	661	J F Parrott	Ordinary	1.3		13.81	28.78	42.59

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	05/08/09		78661692Jul09	2546316	136	201	AP	237.01	Ergon Energy Corporation Queensland					28.27	28.27
301	1	13/08/09		76662	2562070	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
301	1	13/08/09		61769	2563685	33	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
301	1	13/08/09		61769	2563685	35	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
301	1	15/09/09		150909	2715925	44	201	AP	17.01	Bundaberg Regional Council					231.00	231.00
301	1	27/10/09		78661692OCT09	2819172	96	201	AP	237.01	Ergon Energy Corporation Queensland					44.00	44.00
301	1	28/01/10		78661692Jan10	2971688	98	201	AP	237.01	Ergon Energy Corporation Queensland					56.27	56.27
301	1	18/02/10		170210	3084830	132	201	AP	17.01	Bundaberg Regional Council			-350.00		231.00	231.00
301	1	01/03/10		117916	3105336	1	1410	AP	815.01	Bundaberg Quick Signs	Vehicle Signage				350.00	.00
301	1	02/03/10		3102	3108601	38	201	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			350.00	350.00
301	1	02/03/10		3102	3108601	40	1412	AP	815.01	Bundaberg Quick Signs	Vehicle Signage	1.0			-350.00	-350.00
301	1	11/03/10		120052	3133212	1	1410	AP	2769.01	Radical Reptiles	Snake Bite Kits		-90.91		90.90	-01
301	1	11/03/10		0136	3134481	45	201	AP	2769.01	Radical Reptiles	Snake Bite Kits				90.91	90.91
301	1	11/03/10		0136	3134481	47	1412	AP	2769.01	Radical Reptiles	Snake Bite Kits				-90.90	-90.90
301	1	28/04/10		786616925Apr10	3239722	92	201	AP	237.01	Ergon Energy Corporation Queensland	Snake Bite Kits				37.27	37.27
301	1	28/05/10		135523	3301554	1	1410	AP	3544.01	Rain Again Tanks and Polymate Trail Pressure Pump			-227.27		227.27	.00
301	1	31/05/10		00006378	3304309	13	201	AP	3544.01	Rain Again Tanks and Polymate Trail Pressure Pump		1.0			227.27	227.27
301	1	31/05/10		00006378	3304309	15	1412	AP	3544.01	Rain Again Tanks and Polymate Trail Pressure Pump		1.0			-227.27	-227.27
301	1	21/05/10		2020	3287297	1	701	IC	1531.0002	Metal Crusher Dust		1.5		7.97	26.57	34.54
301	1	26/08/09		400005	2668344	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility					.00	.00
301	1	26/08/09		400005	2668406	1	1101	PL	20355	Olympic Box Trailer		7.0			8.05	8.05
301	1	26/08/09		400005	2668407	1	1101	PL	20356	Kadk Catering Trailer		7.0			8.05	8.05
301	1	27/08/09		400005	2670056	1	1101	PL	7779	SES Boat + Redco Boat Trailer					.00	.00
301	1	09/09/09		PY01-06-00002067	2724139	1	1101	PL	344	Howard EHD80 Slasher		8.5			79.05	79.05
301	1	15/09/09		400006	2715592	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		8.0			68.00	68.00
301	1	15/09/09		400006	2715868	1	1101	PL	7779	SES Boat + Redco Boat Trailer					.00	.00
301	1	20/10/09		400007	2809504	1	1101	PL	7779	SES Boat + Redco Boat Trailer					.00	.00
301	1	23/10/09		400007	2815295	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		2.2			8.68	8.68
301	1	29/10/09		400007	2822514	1	1101	PL	20355	Olympic Box Trailer		91.7			779.20	779.20
301	1	29/10/09		400007	2822515	1	1101	PL	20356	Kadk Catering Trailer		10.4			11.98	11.98
301	1	01/11/09		91	2874797	1	1101	PL	344	Howard EHD80 Slasher		-8.5			-79.05	-79.05
301	1	02/11/09		109	2834660	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	02/11/09		109	2834744	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	02/11/09		109	2834745	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	02/11/09		58	2834966	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	22/12/09		91	2931274	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	22/12/09		137	2932103	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	22/12/09		138	2932137	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	22/12/09		138	2932138	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	22/12/09		138	2932139	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	22/12/09		138	2932140	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20
301	1	22/12/09		109	2932164	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	22/12/09		109	2932165	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	22/12/09		109	2932166	1	1101	PL	20345	KADK BBQ Trailer		10.0			11.50	11.50
301	1	22/12/09		109	2932167	1	1101	PL	20346	Olympic Small Box Trailer		10.0			11.50	11.50
301	1	23/12/09		58	2933166	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	20/01/10		91	2958556	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	20/01/10		137	2959101	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	20/01/10		138	2959146	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	20/01/10		138	2959147	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	20/01/10		138	2959148	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	20/01/10		138	2959149	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20
301	1	20/01/10		109	2959198	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	20/01/10		109	2959199	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	20/01/10		109	2959200	1	1101	PL	20345	KADK BBQ Trailer		10.0			11.50	11.50
301	1	20/01/10		109	2959201	1	1101	PL	20346	Olympic Small Box Trailer		10.0			11.50	11.50

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	20/01/10		58	2959869	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	21/01/10		92	2966116	1	1101	PL	7780	SES Boat + Belco Boat Trailer		2.0			8.00	8.00
301	1	21/01/10		92	2966117	1	1101	PL	7780	SES Boat + Belco Boat Trailer		-2.0			-8.00	-8.00
301	1	17/02/10		91	3076534	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	17/02/10		137	3076967	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	17/02/10		138	3076998	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	17/02/10		138	3076999	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	17/02/10		138	3077000	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	17/02/10		138	3077001	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20
301	1	17/02/10		109	3077027	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	17/02/10		109	3077028	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	17/02/10		109	3077029	1	1101	PL	20345	KADK BBQ Trailer		10.0			11.50	11.50
301	1	17/02/10		109	3077030	1	1101	PL	20346	Olympic Small Box Trailer		10.0			11.50	11.50
301	1	17/02/10		58	3077308	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	30/03/10		91	3192059	1	1101	PL	7779	SES Boat + Redco Boat Trailer		-92.0			-368.00	-368.00
301	1	30/03/10		7779	3192083	4	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	30/03/10		137	3192773	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	30/03/10		138	3192805	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	30/03/10		138	3192806	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	30/03/10		138	3192807	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	30/03/10		138	3192808	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20
301	1	30/03/10		109	3192817	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	30/03/10		109	3192818	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	30/03/10		109	3192819	1	1101	PL	20345	KADK BBQ Trailer		10.0			11.50	11.50
301	1	30/03/10		109	3192820	1	1101	PL	20346	Olympic Small Box Trailer		10.0			11.50	11.50
301	1	30/03/10		58	3193114	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	30/04/10		91	3261516	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	30/04/10		137	3261881	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	30/04/10		138	3261915	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	30/04/10		138	3261916	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	30/04/10		138	3261917	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	30/04/10		138	3261918	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20
301	1	30/04/10		109	3261934	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	30/04/10		109	3261935	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	30/04/10		109	3261936	1	1101	PL	20345	KADK BBQ Trailer		10.0			11.50	11.50
301	1	30/04/10		109	3261937	1	1101	PL	20346	Olympic Small Box Trailer		10.0			11.50	11.50
301	1	30/04/10		58	3262153	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	17/05/10		91	3277756	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	17/05/10		137	3278162	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	17/05/10		138	3278206	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	17/05/10		138	3278207	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	17/05/10		138	3278208	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	17/05/10		138	3278209	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20
301	1	17/05/10		109	3278223	1	1101	PL	20355	Olympic Box Trailer		10.0			11.50	11.50
301	1	17/05/10		109	3278224	1	1101	PL	20356	Kadk Catering Trailer		10.0			11.50	11.50
301	1	17/05/10		109	3278225	1	1101	PL	20345	KADK BBQ Trailer		10.0			11.50	11.50
301	1	17/05/10		109	3278226	1	1101	PL	20346	Olympic Small Box Trailer		10.0			11.50	11.50
301	1	17/05/10		58	3278619	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		92.0			782.00	782.00
301	1	26/05/10		PY01-24-00006011	3297285	1	1101	PL	4928	Isuzu NKR200 Truck		.5			5.75	5.75
301	1	07/06/10		91	3313964	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			8.00	8.00
301	1	07/06/10		137	3314406	1	1101	PL	20341	Stihl 038AV Chainsaw		7.0			8.05	8.05
301	1	07/06/10		138	3314442	1	1101	PL	20340	Honda EU10i Generator		8.0			9.20	9.20
301	1	07/06/10		138	3314443	1	1101	PL	20342	Dunlite Generator		8.0			9.20	9.20
301	1	07/06/10		138	3314444	1	1101	PL	20343	Modra 3Kva Generator		8.0			9.20	9.20
301	1	07/06/10		138	3314445	1	1101	PL	20344	Dunlite Portable Power Generator		8.0			9.20	9.20

WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	07/06/10		109	3314449	1	1101	PL	20355	Olympic Box Trailer			10.0			11.50	11.50
301	1	07/06/10		109	3314450	1	1101	PL	20356	Kadk Catering Trailer			10.0			11.50	11.50
301	1	07/06/10		109	3314451	1	1101	PL	20345	KADK BBQ Trailer			10.0			11.50	11.50
301	1	07/06/10		109	3314452	1	1101	PL	20346	Olympic Small Box Trailer			10.0			11.50	11.50
301	1	07/06/10		58	3314774	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility			92.0			782.00	782.00
301	1	15/06/10		58	3330005	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility			92.0			782.00	782.00
301	1	15/06/10		91	3330177	1	1101	PL	7779	SES Boat + Redco Boat Trailer			2.0			8.00	8.00
301	1	07/07/09		139574	2497534	7	1401	PU	3379	Absolute Termite Solutions		Power Supply	1.0	200.00		.00	200.00
301	1	14/01/10		160372	2953114	8	1401	PU	815	Bundaberg Quick Signs		Power Supply	1.0	350.00		.00	350.00
301	1	11/02/10		163115	3066124	8	1401	PU	2769	Radical Reptiles		Power Supply	10.0	90.91		.00	90.91
301	1	12/05/10		172137	3266665	3	1401	PU	3544	Rain Again Tanks and Polymate Trailer		Power Supply	1.0	227.27		.00	227.27
301	1	26/05/10		PY01-24-000000027	3292010	235	1501	PY	27	K A Bauer		Ordinary	2.0		20.79	47.25	68.04
301	1	26/05/10		PY01-24-00006011	3292739	235	1501	PY	6011	S C Manderson		Ordinary	.5		4.79	10.89	15.68
301	1	26/05/10		PY01-24-00006161	3292862	219	1501	PY	6161	T W Hinton		Ordinary	2.5		12.72	66.95	79.67

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	12/07/10		26	3380521	18	201	AP	3640.01	R.A. & B.K. Campbell					228.00	228.00
301	1	29/07/10		148730	3406801	1	1410	AP	3379.01	Absolute Termite Solutions	Pest Control		-200.00		200.00	.00
301	1	30/07/10		62309m	3409449	33	201	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			200.00	200.00
301	1	30/07/10		62309m	3409449	35	1412	AP	3379.01	Absolute Termite Solutions	Pest Control	1.0			-200.00	-200.00
301	1	30/07/10		78661692 July10	3409644	92	201	AP	237.01	Ergon Energy Corporation Queensland					32.82	32.82
301	1	13/08/10		151905	3506719	1	1410	AP	69.01	Bundaberg Exhaust Centre	Pipes Bent		-27.27		27.28	.01
301	1	17/08/10		92201	3519146	3	201	AP	69.01	Bundaberg Exhaust Centre	Pipes Bent				7.27	7.27
301	1	17/08/10		92201	3519146	5	1412	AP	69.01	Bundaberg Exhaust Centre	Pipes Bent				-27.28	-27.28
301	1	19/08/10		152946	3527802	1	1410	AP	297.01	Shoe Steel	Ally Tube	1.0	-906.82		906.82	.00
301	1	20/08/10		0505	3531984	3	201	AP	297.01	Shoe Steel	Ally Tube	1.0			906.82	906.82
301	1	20/08/10		0505	3531984	5	1412	AP	297.01	Shoe Steel	Ally Tube	1.0			-906.82	-906.82
301	1	10/09/10		2	3580758	124	201	AP	17.01	Bundaberg Regional Council					275.00	275.00
301	1	25/10/10		166154	3687398	1	1410	AP	815.01	Bundaberg Quick Signs	Signs		-23.20		23.20	.00
301	1	26/10/10		78661692OCT10	3689082	88	201	AP	237.01	Ergon Energy Corporation Queensland					38.91	38.91
301	1	26/10/10		4196	3689479	35	201	AP	815.01	Bundaberg Quick Signs	Signs	4.0			23.20	23.20
301	1	26/10/10		4196	3689479	37	1412	AP	815.01	Bundaberg Quick Signs	Signs	4.0			-23.20	-23.20
301	1	24/02/11		240211	3989738	110	201	AP	17.01	Bundaberg Regional Council					275.00	275.00
301	1	01/03/11		78661692Feb11	3999958	120	201	AP	237.01	Ergon Energy Corporation Queensland					43.82	43.82
301	1	16/05/11		78661692Apr2011	4186619	108	201	AP	237.01	Ergon Energy Corporation Queensland					49.82	49.82
301	1	15/06/11		218281	4246549	1	1410	AP	233.01	Taylor's Hardware	2400X1200X16 Oyster Linear		-1620.00		1619.97	-0.03
301	1	15/06/11		218282	4246550	1	1410	AP	233.01	Taylor's Hardware	Oyster Linear Ug 22X2 Abs		-104.55		105.00	.45
301	1	17/06/11		1200413	4253336	3	201	AP	233.01	Taylor's Hardware	2400X1200X16 Oyster Linear				1620.00	1620.00
301	1	17/06/11		1200413	4253336	5	1412	AP	233.01	Taylor's Hardware	2400X1200X16 Oyster Linear				-1619.97	-1619.97
301	1	17/06/11		1200413	4253336	9	201	AP	233.01	Taylor's Hardware	Oyster Linear Ug 22X2 Abs				104.55	104.55
301	1	17/06/11		1200413	4253336	11	1412	AP	233.01	Taylor's Hardware	Oyster Linear Ug 22X2 Abs				-105.00	-105.00
301	1	13/08/10		40522	3506033	1	701	IC	1633.0001	1/2 S/S Set Screws		8.0	0.85		8.50	9.35
301	1	13/08/10		40522	3506034	1	701	IC	1653.0001	1/2 S/S Flat Washers		8.0	0.11		1.09	1.20
301	1	13/08/10		40522	3506035	1	701	IC	1643.0001	1/2 S/S Nuts		8.0	0.32		3.21	3.53
301	1	13/08/10		40514	3506767	1	701	IC	1450.0001	Welding Gloves		1.0	0.41		4.07	4.48
301	1	24/06/11		56909	4271003	1	701	IC	1416.0001	Flat File 300 mm		1.0	1.75		17.49	19.24
301	1	24/06/11		56909	4271004	1	701	IC	1415.0001	Flat File 250 mm		1.0			11.99	13.19
301	1	27/07/10		91	3404027	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	27/07/10		137	3404232	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	27/07/10		138	3404426	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	27/07/10		138	3404427	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	27/07/10		138	3404428	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	27/07/10		138	3404429	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	27/07/10		109	3404443	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	27/07/10		109	3404444	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	27/07/10		109	3404445	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	27/07/10		109	3404446	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	27/07/10		58	3404573	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	09/08/10		PY01-04-000000058	3524222	1	1101	PL	8022	Isuzu NPR400 Truck		1.0			16.10	16.10
301	1	09/08/10		PY01-04-00000160	3524448	1	1101	PL	538	Toyota Hilux Utility		1.0			7.90	7.90
301	1	10/08/10		PY01-04-000000058	3524223	1	1101	PL	8022	Isuzu NPR400 Truck		3.0			48.30	48.30
301	1	12/08/10		PY01-04-000000058	3524227	1	1101	PL	8022	Isuzu NPR400 Truck		2.0			32.20	32.20
301	1	13/08/10		PY01-04-000000058	3524231	1	1101	PL	8022	Isuzu NPR400 Truck		3.0			48.30	48.30
301	1	01/09/10		91	3554227	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	01/09/10		137	3554427	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	01/09/10		138	3554579	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	01/09/10		138	3554580	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	01/09/10		138	3554581	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	01/09/10		138	3554582	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	01/09/10		109	3554655	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	01/09/10		109	3554656	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	01/09/10		109	3554657	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20

WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	01/09/10		109	3554	658	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	01/09/10		58	3554	766	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	27/09/10		91	3633	748	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	27/09/10		137	3634	003	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	27/09/10		138	3634	175	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	27/09/10		138	3634	176	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	27/09/10		138	3634	177	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	27/09/10		138	3634	178	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	27/09/10		109	3634	224	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	27/09/10		109	3634	225	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	27/09/10		109	3634	226	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	27/09/10		109	3634	227	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	27/09/10		58	3634	537	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	27/10/10		91	3690	076	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	27/10/10		137	3690	0650	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	27/10/10		138	3690	0916	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	27/10/10		138	3690	0917	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	27/10/10		138	3690	0918	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	27/10/10		138	3690	0919	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	27/10/10		109	3690	0942	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	27/10/10		109	3690	0943	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	27/10/10		109	3690	0944	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	27/10/10		109	3690	0945	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	27/10/10		58	3691	173	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	18/11/10		91	3733	685	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	18/11/10		137	3734	363	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	18/11/10		138	3734	631	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	18/11/10		138	3734	633	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	18/11/10		138	3734	634	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	18/11/10		138	3734	635	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	18/11/10		109	3734	786	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	18/11/10		109	3734	787	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	18/11/10		109	3734	788	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	18/11/10		109	3734	789	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	18/11/10		58	3734	949	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	22/12/10		91	3794	909	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	22/12/10		137	3795	249	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	22/12/10		138	3795	531	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	22/12/10		138	3795	532	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	22/12/10		138	3795	533	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	22/12/10		138	3795	534	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	22/12/10		109	3795	542	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	22/12/10		109	3795	543	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	22/12/10		109	3795	544	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	22/12/10		109	3795	545	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	22/12/10		58	3795	882	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	11/01/11		91	3822	691	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	11/01/11		137	3823	038	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	13/01/11		138	3825	041	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	13/01/11		138	3825	042	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	13/01/11		138	3825	043	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	13/01/11		138	3825	044	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	13/01/11		109	3825	058	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	13/01/11		109	3825	059	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	13/01/11		109	3825	060	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	13/01/11		109	3825	061	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	13/01/11		58	3825819	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	22/02/11		91	3984256	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	22/02/11		137	3984482	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	22/02/11		138	3984644	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	22/02/11		138	3984646	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	22/02/11		138	3984647	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	22/02/11		138	3984649	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	22/02/11		109	3984669	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	22/02/11		109	3984670	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	22/02/11		109	3984671	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	22/02/11		109	3984672	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	22/02/11		58	3984849	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	18/03/11		91	4053500	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	18/03/11		137	4053715	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	18/03/11		138	4053868	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	18/03/11		138	4053869	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	18/03/11		138	4053870	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	18/03/11		138	4053871	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	18/03/11		109	4053878	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	18/03/11		109	4053880	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	18/03/11		109	4053881	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	18/03/11		109	4053882	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	18/03/11		58	4054038	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	20/04/11		91	4140745	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	20/04/11		137	4140950	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	20/04/11		138	4141143	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	20/04/11		138	4141144	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	20/04/11		138	4141145	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	20/04/11		138	4141146	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	20/04/11		109	4141200	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	20/04/11		109	4141201	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	20/04/11		109	4141202	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	20/04/11		109	4141203	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	20/04/11		58	4141322	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	29/04/11		PY01-23-00006186	4179318	1	1101	PL	4976	Ford PJ Ranger XL 4x2 Cab Chassis Utility		2.0			15.80	15.80
301	1	18/05/11		91	4189682	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	18/05/11		137	4189876	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	18/05/11		138	4190025	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	18/05/11		138	4190026	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	18/05/11		138	4190027	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	18/05/11		138	4190028	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	18/05/11		109	4190034	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	18/05/11		109	4190035	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	18/05/11		109	4190036	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	18/05/11		109	4190037	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20
301	1	18/05/11		58	4190143	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	15/06/11		91	4247302	1	1101	PL	7779	SES Boat + Redco Boat Trailer		2.0			49.80	49.80
301	1	15/06/11		137	4247511	1	1101	PL	20341	Stihl 038AV Chainsaw		3.0			5.70	5.70
301	1	15/06/11		138	4247697	1	1101	PL	20340	Honda EU10i Generator		4.0			10.80	10.80
301	1	15/06/11		138	4247698	1	1101	PL	20342	Dunlite Generator		4.0			10.80	10.80
301	1	15/06/11		138	4247699	1	1101	PL	20343	Modra 3Kva Generator		4.0			10.80	10.80
301	1	15/06/11		138	4247700	1	1101	PL	20344	Dunlite Portable Power Generator		4.0			10.80	10.80
301	1	15/06/11		109	4247718	1	1101	PL	20355	Olympic Box Trailer		6.0			13.20	13.20
301	1	15/06/11		109	4247721	1	1101	PL	20356	Kadk Catering Trailer		6.0			13.20	13.20
301	1	15/06/11		109	4247722	1	1101	PL	20345	KADK BBQ Trailer		6.0			13.20	13.20
301	1	15/06/11		109	4247723	1	1101	PL	20346	Olympic Small Box Trailer		6.0			13.20	13.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
301	1	15/06/11	58		4247891	1	1101	PL	122	Ford PJ Ranger XL 4x4 Crew Cab Utility		50.0			665.00	665.00
301	1	09/07/10	178628		3379102	7	1401	PU	3379	Absolute Termite Solutions	Power Supply	1.0	200.00		.00	200.00
301	1	13/08/10	182385		3506021	1	1401	PU	69	Bundaberg Exhaust Centre	Power Supply	2.0	27.27		.00	27.27
301	1	19/08/10	183013		3527800	1	1401	PU	297	Shoe Steel	Power Supply	1.0	906.82		.00	906.82
301	1	07/09/10	184968		3571343	7	1401	PU	815	Bundaberg Quick Signs	Power Supply	4.0	23.20		.00	23.20
301	1	21/12/10	196560		3794171	8	1401	PU	68	Bunnings Warehouse	Power Supply	5.0	90.68		.00	90.68
301	1	21/12/10	196560		3846081	1	1403	PU	68	Bunnings Warehouse	Power Supply	-5.0	-90.68		.00	-90.68
301	1	15/06/11	217241		4246490	1	1401	PU	233	Taylors Hardware	Power Supply	11.0	1620.00		.00	1620.00
301	1	15/06/11	217241		4246490	2	1401	PU	233	Taylors Hardware	Power Supply	100.0	104.55		.00	104.55
301	1	30/06/11	219527		4281868	1	1401	PU	204	HQ Electrical Centre	Power Supply	1.0	227.27		.00	227.27
301	1	30/06/11	219527		4281938	1	1403	PU	204	HQ Electrical Centre	Power Supply	-1.0	-227.27		.00	-227.27
301	1	09/08/10	PY01-04-00000058		3521263	266	1501	PY	58	N J Martell	Ordinary	1.0		12.08	25.17	37.25
301	1	09/08/10	PY01-04-00000058		3521263	404	1502	PY	58	N J Martell	Allowance			0.25	.53	.78
301	1	09/08/10	PY01-04-00000160		3521329	273	1501	PY	160	G J Forgan	Ordinary	1.0		14.30	29.79	44.09
301	1	09/08/10	PY01-04-00000160		3521329	467	1502	PY	160	G J Forgan	Allowance			0.25	.53	.78
301	1	10/08/10	PY01-04-00000058		3521263	270	1501	PY	58	N J Martell	Ordinary	3.0		36.24	75.50	111.74
301	1	10/08/10	PY01-04-00000058		3521263	408	1502	PY	58	N J Martell	Allowance			0.76	1.58	2.34
301	1	10/08/10	PY01-04-00006001		3521945	220	1501	PY	6001	J K Baker	Ordinary	5.0		31.27	65.14	96.41
301	1	11/08/10	PY01-04-00000058		3521263	283	1501	PY	58	N J Martell	Ordinary	2.5		30.20	62.91	93.11
301	1	11/08/10	PY01-04-00000058		3521263	421	1502	PY	58	N J Martell	Allowance			0.63	1.32	1.95
301	1	11/08/10	PY01-04-00006001		3521945	233	1501	PY	6001	J K Baker	Ordinary	8.0		50.03	104.23	154.26
301	1	12/08/10	PY01-04-00000058		3521263	303	1501	PY	58	N J Martell	Ordinary	2.0		24.16	50.33	74.49
301	1	12/08/10	PY01-04-00000058		3521263	441	1502	PY	58	N J Martell	Allowance			0.50	1.05	1.55
301	1	12/08/10	PY01-04-00006001		3521945	241	1501	PY	6001	J K Baker	Ordinary	8.5		53.16	110.74	163.90
301	1	13/08/10	PY01-04-00000058		3521263	321	1501	PY	58	N J Martell	Ordinary	3.0		36.24	75.50	111.74
301	1	13/08/10	PY01-04-00000058		3521263	457	1502	PY	58	N J Martell	Allowance			0.76	1.58	2.34
301	1	13/08/10	PY01-04-00006001		3521945	245	1501	PY	6001	J K Baker	Ordinary	8.5		53.16	110.74	163.90
301	1	31/08/10	PY01-05-00006037		3556006	275	1501	PY	6037	I W Green	OT @ 1.5	2.0		77.29	77.29	77.29
301	1	31/08/10	PY01-05-00006037		3556006	277	1501	PY	6037	I W Green	OT @ 2	2.0		103.05	103.05	103.05
301	1	12/01/11	PY01-15-00006010		3834145	243	1501	PY	6010	R Timmins	Ordinary	8.5		95.14	198.20	293.34
301	1	29/04/11	PY01-15-00006010		3834145	245	1501	PY	6010	R Timmins	Live Sewer	3.5		81.61	81.61	81.61
301	1	29/04/11	PY01-23-00006186		4175434	215	1501	PY	6186	R A Goodchap	Ordinary	2.0		24.41	50.86	75.27
301	1	29/04/11	PY01-23-00006186		4175434	273	1502	PY	6186	R A Goodchap	Allowance			0.62	1.30	1.92
301	1	29/04/11	PY01-23-00006186		4175434	329	1502	PY	6186	R A Goodchap	Allowance			2.20	4.58	6.78
301	1	06/06/11	PY01-25-00000735		4232801	209	1501	PY	735	J B Johnsen	Ordinary	4.0		35.56	74.09	109.65
301	1	22/06/11	PY01-26-00000970		4261035	209	1501	PY	970	J F Dobbs	Ordinary	40.0		488.24	1017.16	1505.40
301	1	22/06/11	PY01-26-00000970		4261035	221	1502	PY	970	J F Dobbs	Allowance			12.48	26.00	38.48
301	1	22/06/11	PY01-26-00000970		4261035	233	1502	PY	970	J F Dobbs	Allowance			43.96	91.58	135.54

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
302	1	06/08/09	210709	2554004	2	201	AP	17.01	Bundaberg Regional Council					39.21	39.21
302	1	06/08/09	210709	2554004	4	201	AP	17.01	Bundaberg Regional Council					118.26	118.26
302	1	10/08/09	050809	2557745	2	201	AP	3368.01	Woodgate SES					380.83	380.83
302	1	10/08/09	050809	2557745	4	201	AP	3368.01	Woodgate SES					3107.50	3107.50
302	1	12/08/09	CAdjust	2561615	1	202	AP	3368.01	Woodgate SES					-380.83	-380.83
302	1	12/08/09	CAdjust	2561615	3	202	AP	3368.01	Woodgate SES					-3107.51	-3107.51
302	1	15/09/09	150909	2715798	36	201	AP	17.01	Bundaberg Regional Council					3867.27	3867.27
302	1	01/10/09	IN10112075301	2779745	2	201	AP	43.01	Telstra Corp Ltd	Remove Telstra Cable And		-1720.00		27.25	27.25
302	1	08/10/09	90813	2788438	1	1410	AP	314.01	JW Excavations	Remove Telstra Cable And	1.0			1720.00	1720.00
302	1	12/10/09	60	2793470	3	201	AP	314.01	JW Excavations	Remove Telstra Cable And	1.0			-1720.00	-1720.00
302	1	12/10/09	60	2793470	5	1412	AP	314.01	JW Excavations	Remove Telstra Cable And				-3867.27	-3867.27
302	1	26/11/09	Adjust	2878671	2	201	AP	17.01	Bundaberg Regional Council					50.91	.00
302	1	26/11/09	101523	2879550	1	1410	AP	3188.01	Childers Hardware	Linseed Oil 13/11		-50.91		50.91	50.91
302	1	27/11/09	18409	2880189	3	201	AP	3188.01	Childers Hardware	Linseed Oil 13/11	1.0			50.91	-50.91
302	1	27/11/09	18409	2880189	5	1412	AP	3188.01	Childers Hardware	Linseed Oil 13/11	1.0			-50.91	-50.91
302	1	01/12/09	281009	2892364	2	201	AP	17.01	Bundaberg Regional Council					76.20	76.20
302	1	01/12/09	281009	2892364	4	201	AP	17.01	Bundaberg Regional Council					89.43	89.43
302	1	28/01/10	180110	2972547	2	201	AP	17.01	Bundaberg Regional Council					177.77	177.77
302	1	16/02/10	120110	3074809	2	201	AP	17.01	Bundaberg Regional Council					49.50	49.50
302	1	04/03/10	78661692Feb2010	3119668	134	201	AP	237.01	Ergon Energy Corporation Queensland					390.55	390.55
302	1	08/03/10	100210	3125541	2	201	AP	17.01	Bundaberg Regional Council					21.59	21.59
302	1	08/03/10	100210	3125541	4	201	AP	17.01	Bundaberg Regional Council					31.64	31.64
302	1	08/03/10	100210	3125541	6	201	AP	17.01	Bundaberg Regional Council					79.95	79.95
302	1	08/04/10	160310	3210335	2	201	AP	17.01	Bundaberg Regional Council					197.27	197.27
302	1	19/04/10	127515	3227199	1	1410	AP	3629.01	Officeworks	Stationery		-181.82		181.82	.00
302	1	27/04/10	129012	3238680	1	1410	AP	3544.01	Rain Again Tanks and Polymate Traille 1200L Poly Rain Tank Including		-1929.00		1929.00	.00	
302	1	27/04/10	00006276	3238716	3	201	AP	3544.01	Rain Again Tanks and Polymate Traille 1200L Poly Rain Tank Including				1754.55	1754.55	
302	1	27/04/10	00006276	3238716	5	1412	AP	3544.01	Rain Again Tanks and Polymate Traille 1200L Poly Rain Tank Including				-1929.00	-1929.00	
302	1	29/04/10	9901420006039633	3248137	3	201	AP	3629.01	Officeworks	Stationery				174.00	174.00
302	1	29/04/10	9901420006039633	3248137	5	1412	AP	3629.01	Officeworks	Stationery				-181.82	-181.82
302	1	04/06/10	290410	3313376	2	201	AP	3368.01	Woodgate SES					42.41	42.41
302	1	04/06/10	290410	3313376	4	201	AP	3368.01	Woodgate SES					91.45	91.45
302	1	24/06/10	78661692Jun10	3350855	96	201	AP	237.01	Ergon Energy Corporation Queensland					379.41	379.41
302	1	26/08/09	400005	2668514	1	1101	PL	603	Toyota Dyna 5.25 ton Truck					.00	.00
302	1	27/08/09	400005	2670093	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility					.00	.00
302	1	15/09/09	400006	2715645	1	1101	PL	603	Toyota Dyna 5.25 ton Truck					.00	.00
302	1	15/09/09	400006	2715890	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility					.00	.00
302	1	23/10/09	400007	2815372	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		91.7			.00	.00
302	1	23/10/09	400007	2815542	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility					1375.05	1375.05
302	1	02/11/09	40	2834945	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		91.7			779.20	779.20
302	1	23/10/09	40	2834946	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			1380.00	1380.00
302	1	23/12/09	40	2933167	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			782.00	782.00
302	1	23/12/09	40	2933168	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			1380.00	1380.00
302	1	20/01/10	40	2959870	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			782.00	782.00
302	1	20/01/10	40	2959871	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			1380.00	1380.00
302	1	17/02/10	40	3077309	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			782.00	782.00
302	1	17/02/10	40	3077310	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			1380.00	1380.00
302	1	14/03/10	PY01-19-00002650	3156970	1	1101	PL	1223	Mitsubishi Canter Light Truck		5.0			57.50	57.50
302	1	30/03/10	40	3193104	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			1380.00	1380.00
302	1	30/03/10	40	3193105	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
302	1	30/04/10	40	3262140	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			1380.00	1380.00
302	1	30/04/10	40	3262141	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
302	1	17/05/10	40	3278597	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			1380.00	1380.00
302	1	17/05/10	40	3278598	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
302	1	07/06/10	40	3314763	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			1380.00	1380.00
302	1	07/06/10	40	3314764	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00

WO	Task	Trans	Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
302	1	15/06/10		40	3330041	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		92.0			1380.00	1380.00
302	1	15/06/10		40	3330189	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
302	1	08/10/09		150538	2788199	1	1401	PU	314	JW Excavations	Power Supply	1.0	1720.00		.00	1720.00
302	1	09/11/09		153971	2877210	14	1401	PU	3188	Childers Hardware	Power Supply	1.0	50.91		.00	50.91
302	1	13/04/10		168993	3214769	1	1401	PU	3629	Offceworks	Power Supply	1.0	181.82		.00	181.82
302	1	20/04/10		169709	3230542	1	1401	PU	3544	Rain Again Tanks and Polymate Trail	Power Supply	1.0	1929.00		.00	1929.00
302	1	14/03/10		PY01-19-00002650	3153791	399	1501	PY	2650	M Kroegel	OT @ 2	.5			22.07	22.07

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
302	1	09/07/10		300510	3378202	2	201	AP	17.01	Bundaberg Regional Council					10.00	10.00
302	1	09/07/10		300510	3378202	4	201	AP	17.01	Bundaberg Regional Council					113.51	113.51
302	1	09/07/10		300510	3378202	6	201	AP	17.01	Bundaberg Regional Council					21.31	21.31
302	1	09/07/10		300510	3378202	8	201	AP	17.01	Bundaberg Regional Council					29.45	29.45
302	1	09/07/10		300510	3378202	10	201	AP	17.01	Bundaberg Regional Council					2.40	2.40
302	1	09/07/10		300510	3378202	12	201	AP	17.01	Bundaberg Regional Council					6.96	6.96
302	1	09/07/10		300510	3378202	14	201	AP	17.01	Bundaberg Regional Council					3.00	3.00
302	1	26/07/10		147842	3402242	1	1410	AP	43.01	Telstra Corp Ltd	Samsung C5220 Mobile Phone		-90.91		90.91	.00
302	1	28/07/10		253477058	3405878	3	201	AP	43.01	Telstra Corp Ltd	Samsung C5220 Mobile Phone				160.58	160.58
302	1	28/07/10		253477058	3405878	5	1412	AP	43.01	Telstra Corp Ltd	Samsung C5220 Mobile Phone				-90.91	-90.91
302	1	17/08/10		160810	3519118	2	201	AP	17.01	Bundaberg Regional Council					78.21	78.21
302	1	17/08/10		160810	3519118	4	201	AP	17.01	Bundaberg Regional Council					50.96	50.96
302	1	20/09/10		78661692-13 Sept	3619504	96	201	AP	237.01	Ergon Energy Corporation Queensland					357.45	357.45
302	1	11/10/10		163230	3661061	1	1410	AP	3629.01	Officeworks	Laser Printer Cartridge (Cb436A		-109.09		109.09	.00
302	1	11/10/10		163231	3662871	3	201	AP	3629.01	Officeworks	Box Photocopy Paper		-18.18		18.18	.00
302	1	12/10/10		3067951	3662871	5	1412	AP	3629.01	Officeworks	Laser Printer Cartridge (Cb436A	1.0			109.09	109.09
302	1	12/10/10		3067951	3662871	8	201	AP	3629.01	Officeworks	Laser Printer Cartridge (Cb436A	1.0			-109.09	-109.09
302	1	12/10/10		3067951	3662871	10	1412	AP	3629.01	Officeworks	Box Photocopy Paper				23.50	23.50
302	1	03/11/10		167867	3706562	1	1410	AP	107.01	Corporate Express	Box Photocopy Paper		-90.91		-18.18	-18.18
302	1	03/11/10		QUI149525	3707867	3	201	AP	107.01	Corporate Express	Cartridges And Film				90.91	.00
302	1	03/11/10		QUI149525	3707867	5	1412	AP	107.01	Corporate Express	Cartridges And Film				99.44	99.44
302	1	26/11/10		173409	3753063	1	1410	AP	3629.01	Officeworks	Cartridges And Film		-90.91		-90.91	-90.91
302	1	30/11/10		26538	3756220	3	201	AP	3629.01	Officeworks	Stationery-Woodgate Ses		-95.45		95.45	.00
302	1	30/11/10		26538	3756220	5	1412	AP	3629.01	Officeworks	Stationery-Woodgate Ses				95.47	95.47
302	1	20/12/10		78661692Nov2010	3792646	66	201	AP	237.01	Ergon Energy Corporation Queensland					-95.45	-95.45
302	1	22/03/11		78661692Mar11	4060974	94	201	AP	237.01	Ergon Energy Corporation Queensland					362.59	362.59
302	1	06/04/11		060411	4113615	2	201	AP	17.01	Bundaberg Regional Council					425.27	425.27
302	1	06/04/11		060411	4113615	4	201	AP	17.01	Bundaberg Regional Council					5.99	5.99
302	1	06/04/11		060411	4113615	6	201	AP	17.01	Bundaberg Regional Council					36.00	36.00
302	1	06/04/11		060411	4113615	8	201	AP	17.01	Bundaberg Regional Council					7.74	7.74
302	1	06/04/11		060411	4113615	10	201	AP	17.01	Bundaberg Regional Council					3.60	3.60
302	1	06/04/11		060411	4113615	12	201	AP	17.01	Bundaberg Regional Council					10.01	10.01
302	1	06/04/11		060411	4113615	14	201	AP	17.01	Bundaberg Regional Council					4.51	4.51
302	1	06/04/11		060411	4113615	16	201	AP	17.01	Bundaberg Regional Council					4.99	4.99
302	1	06/04/11		060411	4113615	18	201	AP	17.01	Bundaberg Regional Council					90.79	90.79
302	1	18/05/11		180511	4191209	2	201	AP	17.01	Bundaberg Regional Council					61.55	61.55
302	1	18/05/11		180511	4191209	4	201	AP	17.01	Bundaberg Regional Council					87.18	87.18
302	1	26/05/11		7389693	4213581	2	201	AP	239.01	Chubb Fire Safety Ltd					151.82	151.82
302	1	20/06/11		78661692June2011	4254965	98	201	AP	237.01	Ergon Energy Corporation Queensland					478.95	478.95
302	1	29/06/11		290611	4278149	2	201	AP	17.01	Bundaberg Regional Council					50.17	50.17
302	1	29/06/11		290611	4278149	4	201	AP	17.01	Bundaberg Regional Council					122.81	122.81
302	1	26/05/11		44748	4212285	1	701	IC	2056.0001	Toilet Roll 2 Ply				2.65	29.17	29.17
302	1	27/07/10		40	3404568	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		1.0			880.00	880.00
302	1	27/07/10		40	3404569	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			685.00	685.00
302	1	01/09/10		40	3554761	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	01/09/10		40	3554762	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	27/09/10		40	3634532	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	27/09/10		40	3634533	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	27/10/10		40	3691168	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	27/10/10		40	3691169	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	18/11/10		40	3734944	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	18/11/10		40	3734945	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	15/12/10		PY01-13-00005214	3801088	1	1101	PL	4846	Izusu DMAX SX Single Cab Utility		4.5			35.55	35.55
302	1	22/12/10		40	3795877	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	22/12/10		40	3795878	1	1101	PL	7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	13/01/11		40	3825696	1	1101	PL	603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00

WO	Task	Trans	Die	Reference	Tran	Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
302	1	13/01/11		40	3825697	1	1101	PL		7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	22/02/11		40	3984842	1	1101	PL		603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	22/02/11		40	3984843	1	1101	PL		7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	18/03/11		40	4054032	1	1101	PL		603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	18/03/11		40	4054033	1	1101	PL		7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	20/04/11		40	4141316	1	1101	PL		603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	20/04/11		40	4141317	1	1101	PL		7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	18/05/11		40	4190138	1	1101	PL		603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	18/05/11		40	4190139	1	1101	PL		7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	15/06/11		40	4247884	1	1101	PL		603	Toyota Dyna 5.25 ton Truck		50.0			880.00	880.00
302	1	15/06/11		40	4247885	1	1101	PL		7821	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
302	1	15/07/10		179240	3385034	1	1401	PU		43	Telstra Corp Ltd	Power Supply	1.0	90.91		.00	90.91
302	1	24/09/10		186917	3632735	1	1401	PU		3629	Officeworks	Power Supply	1.0	109.09		.00	109.09
302	1	24/09/10		186917	3632735	2	1401	PU		3629	Officeworks	Power Supply	1.0	18.18		.00	18.18
302	1	01/11/10		190697	3703729	1	1401	PU		107	Corporate Express	Power Supply	1.0	363.64		.00	363.64
302	1	01/11/10		190697	3706560	1	1403	PU		107	Corporate Express	Power Supply	-1.0	-363.64		.00	-363.64
302	1	01/11/10		190697	3706561	1	1403	PU		107	Corporate Express	Power Supply	1.0	90.91		.00	90.91
302	1	17/11/10		192690	3733081	1	1401	PU		3629	Officeworks	Power Supply	1.0	95.45		.00	95.45
302	1	14/06/11		217030	4244681	1	1401	PU		246	Aircraft Pty Ltd	Power Supply	4.0	191.20		.00	191.20
302	1	14/06/11		217030	4244681	2	1401	PU		246	Aircraft Pty Ltd	Power Supply	4.0	89.60		.00	89.60
302	1	14/06/11		217030	4244681	3	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	59.36		.00	59.36
302	1	14/06/11		217030	4244681	4	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	59.36		.00	59.36
302	1	14/06/11		217030	4244681	5	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	59.36		.00	59.36
302	1	14/06/11		217030	4244681	6	1401	PU		246	Aircraft Pty Ltd	Power Supply	4.0	123.00		.00	123.00
302	1	14/06/11		217030	4244681	7	1401	PU		246	Aircraft Pty Ltd	Power Supply	4.0	123.00		.00	123.00
302	1	14/06/11		217030	4244681	8	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	61.50		.00	61.50
302	1	14/06/11		217030	4244681	9	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	61.50		.00	61.50
302	1	14/06/11		217030	4244681	10	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	61.50		.00	61.50
302	1	14/06/11		217030	4244681	11	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	61.50		.00	61.50
302	1	14/06/11		217030	4244681	12	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	68.92		.00	68.92
302	1	14/06/11		217030	4244681	13	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	39.90		.00	39.90
302	1	14/06/11		217030	4244681	14	1401	PU		246	Aircraft Pty Ltd	Power Supply	2.0	189.90		.00	189.90
302	1	14/06/11		217030	4244681	15	1401	PU		246	Aircraft Pty Ltd	Power Supply	8.0	406.40		.00	406.40
302	1	14/06/11		217030	4244681	16	1401	PU		246	Aircraft Pty Ltd	Power Supply	16.0	190.40		.00	190.40
302	1	14/06/11		217030	4244681	17	1401	PU		246	Aircraft Pty Ltd	Power Supply	8.0	82.00		.00	82.00
302	1	14/06/11		217030	4244681	18	1401	PU		246	Aircraft Pty Ltd	Power Supply	4.0	130.00		.00	130.00
302	1	14/06/11		217030	4244681	19	1401	PU		246	Aircraft Pty Ltd	Power Supply	4.0	127.20		.00	127.20
302	1	15/12/10		PY01-13-00005214	3796979	247	1501	PY		5214	D E Cikursch	Ordinary	4.5		51.72	107.74	159.46



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
509	502	03/07/09		303079613	2494088	3	201	AP	926.01	Sherriff Electrical	1X36W Maintained Bare Batten	1.0			155.00	155.00
509	502	03/07/09		303079613	2494088	5	1412	AP	926.01	Sherriff Electrical	1X36W Maintained Bare Batten	1.0			-155.00	-155.00
509	502	08/07/09		67957	2498436	1	1410	AP	119.01	Haymans Electrical	Pushbutton 2 Pole 2A White Col	1.0	-11.36		11.36	.00
509	502	13/07/09		318791-310	2509254	3	201	AP	119.01	Haymans Electrical	Pushbutton 2 Pole 2A White Col	1.0			11.36	11.36
509	502	13/07/09		318791-310	2509254	5	1412	AP	119.01	Haymans Electrical	Pushbutton 2 Pole 2A White Col	1.0			-11.36	-11.36
509	502	27/07/09		71991	2532463	1	1410	AP	68.01	Bunnings Warehouse	Emergency Lamp	1.0	-50.00		49.07	-93
509	502	28/07/09		8121/60964	2534092	3	201	AP	68.01	Bunnings Warehouse	Emergency Lamp	1.0			49.07	49.07
509	502	28/07/09		8121/60964	2534092	5	1412	AP	68.01	Bunnings Warehouse	Emergency Lamp	1.0			-49.07	-49.07
509	502	15/07/09		PY01-02-000000962	2527432	1	1101	PL	1362	Toyota Hilux Workmate Single Cab Chassis Utility		1.0			7.70	7.70
509	502	15/12/09		PY01-13-000000012	2928539	1	1101	PL	1354	Holden Commodore Utility		1.0			8.50	8.50
509	502	08/07/09		139685	2498384	1	1401	PU	119	Haymans Electrical	Power Supply	1.0	11.36		.00	11.36
509	502	04/08/09		128624	2544686	1	1403	PU	475	Reece Pty Ltd	Power Supply	1.0	-3.64		.00	-3.64
509	502	04/08/09		128624	2544686	2	1403	PU	475	Reece Pty Ltd	Power Supply	1.0	-9.09		.00	-9.09
509	502	04/08/09		128624	2544686	3	1403	PU	475	Reece Pty Ltd	Power Supply	2.0	-4.55		.00	-4.55
509	502	04/08/09		128624	2544686	4	1403	PU	475	Reece Pty Ltd	Power Supply	1.0	-1.09		.00	-1.09
509	502	04/08/09		128624	2544686	5	1403	PU	475	Reece Pty Ltd	Power Supply	1.0	-2.73		.00	-2.73
509	502	04/08/09		128624	2544686	6	1403	PU	475	Reece Pty Ltd	Power Supply	1.0	-45.45		.00	-45.45
509	502	15/07/09		PY01-02-000000753	2522273	229	1501	PY	753	N D Bobin	Ordinary	1.5		6.00	13.63	19.63
509	502	15/07/09		PY01-02-000000962	2522382	235	1501	PY	962	T B Spry	Ordinary	1.0		9.44	21.46	30.90
509	502	15/07/09		PY01-02-000000962	2522382	303	1502	PY	962	T B Spry	Allowance			0.23	.53	.76
509	502	15/12/09		PY01-13-000000012	2925633	231	1501	PY	12	C H Williams	Ordinary	1.0		16.85	38.29	55.14

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
510	502	17/02/10	115805	3076125	1	1410	AP	233.01	Taylors Hardware	2040X870X35 B/Board		-144.00		144.00	.00
510	502	17/02/10	115806	3076126	1	1410	AP	233.01	Taylors Hardware	Rivets 29Aa64 4.8X6.4 Aa Pk		-5.59		5.59	.00
510	502	17/02/10	115807	3076127	1	1410	AP	233.01	Taylors Hardware	Cushioned Door Stop White		-1.19		1.19	.00
510	502	17/02/10	115808	3076128	1	1410	AP	233.01	Taylors Hardware	Drill Panel Tupoint #11 Cd2		-9.21		9.21	.00
510	502	24/02/10	1131585	3094346	3	201	AP	233.01	Taylors Hardware	2040X870X35 B/Board	1.0			144.00	144.00
510	502	24/02/10	1131585	3094346	5	1412	AP	233.01	Taylors Hardware	2040X870X35 B/Board	1.0			-144.00	-144.00
510	502	24/02/10	1131585	3094346	8	201	AP	233.01	Taylors Hardware	Rivets 29Aa64 4.8X6.4 Aa Pk	1.0			5.59	5.59
510	502	24/02/10	1131585	3094346	10	1412	AP	233.01	Taylors Hardware	Rivets 29Aa64 4.8X6.4 Aa Pk	1.0			-5.59	-5.59
510	502	24/02/10	1131585	3094346	13	201	AP	233.01	Taylors Hardware	Cushioned Door Stop White	1.0			1.19	1.19
510	502	24/02/10	1131585	3094346	15	1412	AP	233.01	Taylors Hardware	Cushioned Door Stop White	1.0			-1.19	-1.19
510	502	24/02/10	1131585	3094346	18	201	AP	233.01	Taylors Hardware	Drill Panel Tupoint #11 Cd2	1.0			9.21	9.21
510	502	24/02/10	1131585	3094346	20	1412	AP	233.01	Taylors Hardware	Drill Panel Tupoint #11 Cd2	1.0			-9.21	-9.21
510	502	08/03/10	118960	3124980	1	1410	AP	245.01	Ace Fabrications Pty Ltd	Rp4 Clear Anodised		-20.52		20.52	.00
510	502	09/03/10	00135242	3127628	3	201	AP	245.01	Ace Fabrications Pty Ltd	Rp4 Clear Anodised	1.0			20.52	20.52
510	502	09/03/10	00135242	3127628	5	1412	AP	245.01	Ace Fabrications Pty Ltd	Rp4 Clear Anodised	1.0			-20.52	-20.52
510	502	05/05/10	86827	3256206	9	201	AP	4782.01	East Coast Apprenticeships					83.12	83.12
510	502	17/02/10	163554	3075420	1	1401	PU	233	Taylors Hardware	Power Supply	1.0	144.00		.00	144.00
510	502	17/02/10	163554	3075420	2	1401	PU	233	Taylors Hardware	Power Supply	1.0	5.59		.00	5.59
510	502	17/02/10	163554	3075420	3	1401	PU	233	Taylors Hardware	Power Supply	1.0	1.19		.00	1.19
510	502	17/02/10	163554	3075420	4	1401	PU	233	Taylors Hardware	Power Supply	1.0	9.21		.00	9.21
510	502	26/02/10	164585	3103042	1	1401	PU	245	Ace Fabrications Pty Ltd	Power Supply	1.0	20.52		.00	20.52
510	502	05/02/10	PY01-17-00000221	3078112	233	1501	PY	221	W P Bobin	Ordinary	1.0		11.05	25.12	36.17
510	502	05/02/10	PY01-17-00000221	3078112	343	1502	PY	221	W P Bobin	Allowance			0.29	.65	.94
510	502	05/02/10	PY01-17-00000221	3078112	451	1502	PY	221	W P Bobin	Allowance			1.01	2.29	3.30
510	502	17/02/10	PY01-17-00000221	3078112	309	1501	PY	221	W P Bobin	Ordinary	5.5		60.79	138.16	198.95
510	502	17/02/10	PY01-17-00000221	3078112	417	1502	PY	221	W P Bobin	Allowance			1.58	3.58	5.16
510	502	17/02/10	PY01-17-00000221	3078112	525	1502	PY	221	W P Bobin	Allowance			5.54	12.59	18.13

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
510	502	27/01/11		184222	3847390	1	1410	AP	234.01	Tradelink	Whirly Birds		-151.67		151.68	.01
510	502	27/01/11		184223	3847391	1	1410	AP	234.01	Tradelink	Silicone		-9.09		9.10	.01
510	502	31/01/11		41509277	3854273	3	201	AP	234.01	Tradelink	Whirly Birds				152.23	152.23
510	502	31/01/11		41509277	3854273	5	1412	AP	234.01	Tradelink	Whirly Birds				-151.68	-151.68
510	502	31/01/11		41509277	3854273	9	201	AP	234.01	Tradelink	Silicone				9.09	9.09
510	502	31/01/11		41509277	3854273	11	1412	AP	234.01	Tradelink	Silicone				-9.10	-9.10
510	502	26/05/11		214237	4213070	1	1410	AP	108.01	CQ Frames & Trusses	100X40X19Mm Merbaw		-98.45		98.44	-.01
510	502	26/05/11		214271	4213191	1	1410	AP	233.01	Taylors Hardware	Selfdrill Winged 10X45 C13 50		-10.11		10.11	.00
510	502	26/05/11		214272	4213192	1	1410	AP	233.01	Taylors Hardware	B/Butt 100X75 S/S W/Screws		-39.65		39.66	.01
510	502	26/05/11		214273	4213193	1	1410	AP	233.01	Taylors Hardware	31X11 Pp H3 Dar		-8.39		8.37	-.02
510	502	26/05/11		214274	4213194	1	1410	AP	233.01	Taylors Hardware	42X11 Pp H3 Dar		-10.41		10.42	.01
510	502	26/05/11		214275	4213195	1	1410	AP	233.01	Taylors Hardware	42X11 FJ Brose Arc		-7.07		7.08	.01
510	502	27/05/11		20156970	4215693	3	201	AP	108.01	CQ Frames & Trusses	100X40X19Mm Merbaw				35.95	35.95
510	502	27/05/11		20156970	4215693	5	1412	AP	108.01	CQ Frames & Trusses	100X40X19Mm Merbaw				-98.44	-98.44
510	502	27/05/11		1198164	4216157	3	201	AP	233.01	Taylors Hardware	Selfdrill Winged 10X45 C13 50	1.0			10.11	10.11
510	502	27/05/11		1198164	4216157	5	1412	AP	233.01	Taylors Hardware	Selfdrill Winged 10X45 C13 50	1.0			-10.11	-10.11
510	502	27/05/11		1198164	4216157	8	201	AP	233.01	Taylors Hardware	B/Butt 100X75 S/S W/Screws				39.65	39.65
510	502	27/05/11		1198164	4216157	10	1412	AP	233.01	Taylors Hardware	B/Butt 100X75 S/S W/Screws				-39.66	-39.66
510	502	27/05/11		1198164	4216157	14	201	AP	233.01	Taylors Hardware	31X11 Pp H3 Dar				8.39	8.39
510	502	27/05/11		1198164	4216157	16	1412	AP	233.01	Taylors Hardware	31X11 Pp H3 Dar				-8.37	-8.37
510	502	27/05/11		1198164	4216157	20	201	AP	233.01	Taylors Hardware	42X11 Pp H3 Dar				10.41	10.41
510	502	27/05/11		1198164	4216157	22	1412	AP	233.01	Taylors Hardware	42X11 Pp H3 Dar				-10.42	-10.42
510	502	27/05/11		1198164	4216157	26	201	AP	233.01	Taylors Hardware	42X11 FJ Brose Arc				7.07	7.07
510	502	27/05/11		1198164	4216157	28	1412	AP	233.01	Taylors Hardware	42X11 FJ Brose Arc				-7.08	-7.08
510	502	22/06/11		220233	4259023	1	1410	AP	563.01	Advantage Screens & Blinds	Awning - Burnett Heads Ses		-454.55		454.55	.00
510	502	23/06/11		Q4581	4268363	3	201	AP	563.01	Advantage Screens & Blinds	Awning - Burnett Heads Ses	1.0			454.55	454.55
510	502	23/06/11		Q4581	4268363	5	1412	AP	563.01	Advantage Screens & Blinds	Awning - Burnett Heads Ses	1.0			-454.55	-454.55
510	502	19/01/11		198683	3832683	1	1401	PU	234	Tradelink	Power Supply		151.67		.00	151.67
510	502	19/01/11		198683	3832683	2	1401	PU	234	Tradelink	Power Supply		9.09		.00	9.09
510	502	25/05/11		214766	4202509	1	1401	PU	108	CQ Frames & Trusses	Power Supply		98.45		.00	98.45
510	502	26/05/11		215164	4213059	1	1401	PU	233	Taylors Hardware	Power Supply	1.0	10.11		.00	10.11
510	502	26/05/11		215164	4213059	2	1401	PU	233	Taylors Hardware	Power Supply	3.0	39.65		.00	39.65
510	502	26/05/11		215164	4213059	3	1401	PU	233	Taylors Hardware	Power Supply	5.4	8.39		.00	8.39
510	502	26/05/11		215164	4213059	4	1401	PU	233	Taylors Hardware	Power Supply	5.4	10.41		.00	10.41
510	502	26/05/11		215164	4213059	5	1401	PU	233	Taylors Hardware	Power Supply	5.4	7.07		.00	7.07
510	502	10/06/11		216991	4243993	1	1401	PU	563	Advantage Screens & Blinds	Power Supply		454.55		.00	454.55
510	502	17/06/11		217779	4253842	1	1401	PU	563	Advantage Screens & Blinds	Power Supply	1.0	454.55		.00	454.55
510	502	24/05/11		PY01-24-00000422	4204421	241	1501	PY	422	A R Duffy	Ordinary	1.0	73.23		152.57	225.80
510	502	24/05/11		PY01-24-00000422	4204421	261	1502	PY	422	A R Duffy	Allowance	36.0			29.88	29.88
510	502	24/05/11		PY01-24-00000422	4204421	301	1502	PY	422	A R Duffy	Allowance		1.87		3.90	5.77
510	502	24/05/11		PY01-24-00000422	4204421	341	1502	PY	422	A R Duffy	Allowance		6.60		13.74	20.34
510	502	26/05/11		PY01-25-00000422	4232659	265	1502	PY	422	A R Duffy	Allowance	30.0			24.90	24.90

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
512	502	14/01/10		109561	2952947	1	1410	AP	131.01	Kens Plumbing Plus	Thermostat Controller		-172.73		163.61	-9.12
512	502	19/01/10		11068319	2957795	3	201	AP	131.01	Kens Plumbing Plus	Thermostat Controller	1.0			163.61	163.61
512	502	19/01/10		11068319	2957795	5	1412	AP	131.01	Kens Plumbing Plus	Thermostat Controller	1.0			-163.61	-163.61
512	502	25/05/10		134850	3290435	1	1410	AP	3602.01	Kolan & District Electrical	Install 4 Rcd To Power Circuit		-698.32		698.32	.00
512	502	26/05/10		00004487	3299748	3	201	AP	3602.01	Kolan & District Electrical	Install 4 Rcd To Power Circuit	1.0			698.32	698.32
512	502	26/05/10		00004487	3299748	5	1412	AP	3602.01	Kolan & District Electrical	Install 4 Rcd To Power Circuit	1.0			-698.32	-698.32
512	502	08/01/10		159933	2949336	1	1401	PU	131	Kens Plumbing Plus	Power Supply	1.0	172.73		.00	172.73
512	502	30/04/10		170872	3251873	1	1401	PU	3602	Kolan & District Electrical	Power Supply	1.0	590.91		.00	590.91
512	502	25/05/10		170872	3290433	1	1403	PU	3602	Kolan & District Electrical	Power Supply	-1.0	-590.91		.00	-590.91
512	502	25/05/10		170872	3290434	1	1403	PU	3602	Kolan & District Electrical	Power Supply	1.0	698.32		.00	698.32

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2198	1	05/07/10		143842	3367255	1	1410	AP	4776.01	P Corsetti	Mowing Ses Childers 4/5/10		-100.00		100.00	.00
2198	1	05/07/10		143844	3367260	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses 16/6/10		-100.00		100.00	.00
2198	1	28/07/10		210609	3406703	2	201	AP	17.01	Bundaberg Regional Council					38.48	38.48
2198	1	28/07/10		210609	3406703	4	201	AP	17.01	Bundaberg Regional Council					103.65	103.65
2198	1	29/07/10		290610	3406979	2	201	AP	3337.01	SES - Childers					1052.63	1052.63
2198	1	29/07/10		148883	3407398	1	1410	AP	4776.01	P Corsetti	Mowing Of Ses Childers Ground		-100.00		100.00	.00
2198	1	23/08/10		153347	3533459	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses		-100.00		100.00	.00
2198	1	27/08/10		78661692Jul10	3545701	42	201	AP	237.01	Ergon Energy Corporation Queensland					285.50	285.50
2198	1	09/09/10		94506299	3577874	76	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	10/09/10		2	3580758	56	201	AP	17.01	Bundaberg Regional Council					894.90	894.90
2198	1	14/09/10		158240	3591162	1	1410	AP	3188.01	Childers Hardware	Dual Flush Cistern White		-129.86		129.86	.00
2198	1	15/09/10		47323	3594549	3	201	AP	3188.01	Childers Hardware	Dual Flush Cistern White	1.0			129.86	129.86
2198	1	15/09/10		47323	3594549	5	1412	AP	3188.01	Childers Hardware	Dual Flush Cistern White	1.0			-129.86	-129.86
2198	1	28/09/10		160861	3635746	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses		-100.00		100.00	.00
2198	1	12/10/10		94519591	3662644	100	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	20/10/10		94492000	3680804	20	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	21/10/10		165596	3683123	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses		-100.00		100.00	.00
2198	1	08/11/10		168985	3713725	1	1410	AP	4776.01	P Corsetti	Mowing Of Childers Ses		-100.00		100.00	.00
2198	1	15/11/10		94534158	3729400	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	18/11/10		78661692Nov11	3735106	44	201	AP	237.01	Ergon Energy Corporation Queensland					396.09	396.09
2198	1	25/11/10		172870	3750142	1	1410	AP	4776.01	P Corsetti	Mowing Of Ses Childers Ground		-100.00		100.00	.00
2198	1	02/12/10		174230	3758399	1	1410	AP	3280.01	Jarrett Electrical Pty Ltd	Repair Switchboard At Childers		-72.82		72.82	.00
2198	1	07/12/10		00009372	3765972	3	201	AP	3280.01	Jarrett Electrical Pty Ltd	Repair Switchboard At Childers	1.0			72.82	72.82
2198	1	07/12/10		00009372	3765972	5	1412	AP	3280.01	Jarrett Electrical Pty Ltd	Repair Switchboard At Childers	1.0			-72.82	-72.82
2198	1	09/12/10		175964	3775634	1	1410	AP	107.01	Corporate Express	Repair Photocopier		-326.50		326.50	.00
2198	1	10/12/10		A0324046	3779364	3	201	AP	107.01	Corporate Express	Repair Photocopier	1.0			326.50	326.50
2198	1	10/12/10		A0324046	3779364	5	1412	AP	107.01	Corporate Express	Repair Photocopier	1.0			-326.50	-326.50
2198	1	16/12/10		94549651	3786729	28	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	21/12/10		178712	3793599	1	1410	AP	4776.01	P Corsetti	Mowing - Childers Ses		-90.91		90.91	.00
2198	1	23/12/10		165290	3803803	3	201	AP	4776.01	P Corsetti	Mowing - Childers Ses				100.00	100.00
2198	1	23/12/10		165290	3803803	5	1412	AP	4776.01	P Corsetti	Mowing - Childers Ses				-90.91	-90.91
2198	1	12/01/11		94564064	3824338	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	21/01/11		183461	3842959	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses		-100.00		100.00	.00
2198	1	02/02/11		185558	3857039	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses Grounds		-100.00		100.00	.00
2198	1	03/02/11		185714	3896526	1	1410	AP	3181.01	Childers Concrete & Haulage	Driveway Repairs Childers Ses		-391.95		391.95	.00
2198	1	04/02/11		D3292	3939977	3	201	AP	3181.01	Childers Concrete & Haulage	Driveway Repairs Childers Ses	1.0			391.95	391.95
2198	1	04/02/11		D3292	3939977	5	1412	AP	3181.01	Childers Concrete & Haulage	Driveway Repairs Childers Ses	1.0			-391.95	-391.95
2198	1	24/02/11		240211	3989738	48	201	AP	17.01	Bundaberg Regional Council					916.75	916.75
2198	1	24/02/11		191348	3989921	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses Grounds		-100.00		100.00	.00
2198	1	01/03/11		78861692Feb11	3999958	48	201	AP	237.01	Ergon Energy Corporation Queensland					624.05	624.05
2198	1	03/03/11		94578377	4013003	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	03/03/11		94593165	4013069	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	25/03/11		199559	4077732	1	1410	AP	4776.01	P Corsetti	Mowing Of Childers Ses		-100.00		100.00	.00
2198	1	08/04/11		202928	4115459	1	1410	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses		-120.00		120.00	.00
2198	1	08/04/11		00009742	4117132	33	201	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses	1.0			120.00	120.00
2198	1	08/04/11		00009742	4117132	35	1412	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses	1.0			-120.00	-120.00
2198	1	08/04/11		203412	4118208	1	1410	AP	4776.01	P Corsetti	Mowing Ses Childers		-100.00		100.00	.00
2198	1	05/05/11		94606917	4165368	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	05/05/11		94606917	4165368	92	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	05/05/11		94621014	4165480	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	10/05/11		209634	4171003	1	1410	AP	4776.01	P Corsetti	Mowing - Childer Ses Grounds		-100.00		100.00	.00
2198	1	16/05/11		78661692Apr2011	4186619	44	201	AP	237.01	Ergon Energy Corporation Queensland					549.45	549.45
2198	1	20/05/11		212571	4195265	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses Grounds		-100.00		100.00	.00
2198	1	20/06/11		219612	4255237	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses Grounds		-100.00		100.00	.00
2198	1	29/06/11		94634786	4277914	20	201	AP	2162.01	Pink Healthcare					4.60	4.60
2198	1	29/06/11		94650148	4278104	20	201	AP	2162.01	Pink Healthcare					4.60	4.60

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2198	1	29/10/10		43672	3704950	1	701	IC	2425.0009	Unleaded (Childers Depot)		33.0		3.83	38.31	42.14
2198	1	26/11/10		43628	3757209	1	701	IC	2056.0009	Toilet Roll 2 Ply		1.0		2.93	29.26	32.19
2198	1	26/11/10		43628	3757210	1	701	IC	2327.0009	Blocks Deodorant (9kg)		1.0		5.34	53.39	58.73
2198	1	26/11/10		43628	3757211	1	701	IC	2326.0009	Tissues Facial (100)		1.0		0.09	.89	.98
2198	1	26/11/10		43628	3757213	1	701	IC	1542.0009	Slimline Towel		16.0		4.59	45.92	50.51
2198	1	27/07/10		37	3404567	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	27/07/10		90	3404583	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	01/09/10		37	3554760	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	01/09/10		90	3554774	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	27/09/10		37	3634531	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	27/09/10		90	3634584	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	27/10/10		242	3690165	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	27/10/10		37	3691167	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	27/10/10		90	3691197	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	18/11/10		242	3733987	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	18/11/10		37	3734943	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	18/11/10		90	3734958	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	22/12/10		242	3795106	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	22/12/10		37	3795876	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	22/12/10		90	3795915	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	11/01/11		242	3822849	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	13/01/11		37	3825692	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	13/01/11		90	3825867	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	22/02/11		242	3984327	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	22/02/11		37	3984840	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	22/02/11		90	3984867	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	18/03/11		242	4053571	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	18/03/11		250	4054020	1	1101	PL	22839	Kincrome K16200 Pressure Cleaner		27.0			16.20	16.20
2198	1	18/03/11		37	4054030	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	18/03/11		90	4054056	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	20/04/11		242	4140814	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	20/04/11		250	4141306	1	1101	PL	22839	Kincrome K16200 Pressure Cleaner		27.0			16.20	16.20
2198	1	20/04/11		37	4141315	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	20/04/11		90	4141333	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	18/05/11		242	4189746	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	18/05/11		250	4190127	1	1101	PL	22839	Kincrome K16200 Pressure Cleaner		27.0			16.20	16.20
2198	1	18/05/11		37	4190137	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	18/05/11		90	4190156	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	15/06/11		242	4247369	1	1101	PL	7824	Horizon Boat + Belcoo Trailer		2.0			49.80	49.80
2198	1	15/06/11		250	4247865	1	1101	PL	22839	Kincrome K16200 Pressure Cleaner		27.0			16.20	16.20
2198	1	15/06/11		37	4247883	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		50.0			665.00	665.00
2198	1	15/06/11		90	4247902	1	1101	PL	604	Toyota Landcruiser		58.0			788.80	788.80
2198	1	28/09/10		187172	3389597	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	17/08/10		182770	3519275	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	14/09/10		185789	3591152	4	1401	PU	3188	Childers Hardware	Power Supply	1.0	129.86		.00	129.86
2198	1	16/09/10		186156	3606988	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	28/09/10		187172	3635927	1	1401	PU	107	Corporate Express	Power Supply	1.0	136.36		.00	136.36
2198	1	12/10/10		188656	3663638	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	02/11/10		190808	3704858	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	02/11/10		190874	3705899	1	1401	PU	3447	Adrians Marine Centre	Power Supply	1.0	600.00		.00	600.00
2198	1	02/11/10		190874	3707050	1	1403	PU	3447	Adrians Marine Centre	Power Supply	-1.0	-600.00		.00	-600.00
2198	1	10/11/10		191891	3717503	1	1401	PU	3280	Jarrett Electrical Pty Ltd	Power Supply	1.0	296.36		.00	296.36
2198	1	10/11/10		191891	3758379	1	1403	PU	3280	Jarrett Electrical Pty Ltd	Power Supply	-1.0	-296.36		.00	-296.36
2198	1	10/11/10		191891	3758380	1	1403	PU	3280	Jarrett Electrical Pty Ltd	Power Supply	1.0	72.82		.00	72.82
2198	1	17/11/10		192703	3733437	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	01/12/10		187172	3775631	1	1403	PU	107	Corporate Express	Power Supply	-1.0	-136.36		.00	-136.36



WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2198	1	01/12/10	187172	3775632	1	1403	PU	107	Corporate Express	Power Supply	1.0	326.50		.00	326.50
2198	1	13/12/10	195411	3780435	1	1401	PU	4776	P Corsetti	Power Supply	1.0	90.91		.00	90.91
2198	1	06/01/11	197333	3817496	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	27/01/11	199537	3847630	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	02/02/11	200313	3877754	1	1401	PU	3181	Childers Concrete & Haulage	Power Supply	1.0	391.95		.00	391.95
2198	1	15/02/11	202092	3966042	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	03/03/11	204402	4012391	7	1401	PU	1515	Wide Bay-Burnett Pest Management	Power Supply	1.0	120.00		.00	120.00
2198	1	11/03/11	205603	4031212	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	04/04/11	208755	4109828	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	27/04/11	211310	4146907	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	16/05/11	213518	4186303	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	10/06/11	216900	4243176	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	01/09/10	PY01-05-00002411	3555797	265	1501	PY	2411	I J Christensen	Ordinary	1.0		12.36	25.76	38.12
2198	1	01/09/10	PY01-05-00002411	3555797	329	1502	PY	2411	I J Christensen	Allowance			0.31	.65	.96
2198	1	01/09/10	PY01-05-00002411	3555797	393	1502	PY	2411	I J Christensen	Allowance			0.72	1.51	2.23

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2198	1	06/07/09	67680	2496221	1	1410	AP	3330.01	Robinsons Retravision	Fax Machine + Carts		-220.00		220.00	.00
2198	1	07/07/09	00105533	2497720	3	201	AP	3330.01	Robinsons Retravision	Fax Machine + Carts	1.0			220.00	220.00
2198	1	07/07/09	00105533	2497720	5	1412	AP	3330.01	Robinsons Retravision	Fax Machine + Carts	1.0			-220.00	-220.00
2198	1	29/07/09	94331554	2534844	103	201	AP	2162.01	Pink Healthcare					21.09	21.09
2198	1	05/08/09	78661692Jul09	2546316	68	201	AP	237.01	Ergon Energy Corporation Queensland					302.23	302.23
2198	1	15/09/09	150909	2715925	18	201	AP	17.01	Bundaberg Regional Council					700.56	700.56
2198	1	05/10/09	89704	2783318	1	1410	AP	4187.01	R & J Nugent	Installation Of Gas Stove		-454.55		454.55	.00
2198	1	06/10/09	3990098	2785543	3	201	AP	4187.01	R & J Nugent	Installation Of Gas Stove	1.0			454.55	454.55
2198	1	06/10/09	3990098	2785543	5	1412	AP	4187.01	R & J Nugent	Installation Of Gas Stove	1.0			-454.55	-454.55
2198	1	21/10/09	94371417	2810116	103	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	02/11/09	94386355	2833419	103	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	23/11/09	78661692Nov09	2865677	58	201	AP	237.01	Ergon Energy Corporation Queensland					328.73	328.73
2198	1	07/12/09	94399393	2899872	103	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	05/01/10	94412801	2939731	97	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	20/01/10	110627	2959230	1	1410	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses Buildings		-120.00		120.00	.00
2198	1	20/01/10	110627	2959270	2	1411	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses Buildings		120.00		-120.00	.00
2198	1	20/01/10	110673	2959332	1	1410	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses Buildings		-120.00		120.00	.00
2198	1	22/01/10	00008038	2968348	33	201	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses Buildings	1.0			120.00	120.00
2198	1	22/01/10	00008038	2968348	35	1412	AP	1515.01	Wide Bay-Burnett Pest Management	Pest Spraying - Ses Buildings	1.0			-120.00	-120.00
2198	1	15/02/10	94427204	3073245	101	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	18/02/10	170210	3084830	62	201	AP	17.01	Bundaberg Regional Council					764.68	764.68
2198	1	01/03/10	117840	3104525	1	1410	AP	4776.01	P Corsetti	Slashing Ses Childers		-150.00		150.00	.00
2198	1	02/03/10	118167	3108279	1	1410	AP	4776.01	P Corsetti	Mowing Of Ses Childers		-100.00		100.00	.00
2198	1	04/03/10	78661692Feb2010	3119668	64	201	AP	237.01	Ergon Energy Corporation Queensland					352.91	352.91
2198	1	18/03/10	94439314	3159946	108	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	23/03/10	122353	3180331	1	1410	AP	4776.01	P Corsetti	Mowing		-100.00		100.00	.00
2198	1	24/03/10	122657	3184007	1	1410	AP	997.01	Autokit Accessories	Parts		-481.82		481.82	.00
2198	1	25/03/10	11227	3186324	3	201	AP	997.01	Autokit Accessories	Parts		499.99		499.99	499.99
2198	1	25/03/10	11227	3186324	5	1412	AP	997.01	Autokit Accessories	Parts		-481.82		-481.82	-481.82
2198	1	07/04/10	125166	3207319	1	1410	AP	4776.01	P Corsetti	Mowing & Maintenance - 3		-90.91		90.91	.00
2198	1	12/04/10	246929	3213240	3	201	AP	4776.01	P Corsetti	Mowing & Maintenance - 3		100.00		100.00	100.00
2198	1	12/04/10	246929	3213240	5	1412	AP	4776.01	P Corsetti	Mowing & Maintenance - 3		-90.91		-90.91	-90.91
2198	1	05/05/10	130154	3255816	1	1410	AP	4776.01	P Corsetti	Mowing Childers Ses		-90.91		90.91	.00
2198	1	06/05/10	246946	3257368	3	201	AP	4776.01	P Corsetti	Mowing Childers Ses		100.00		100.00	100.00
2198	1	06/05/10	246946	3257368	5	1412	AP	4776.01	P Corsetti	Mowing Childers Ses		-90.91		-90.91	-90.91
2198	1	10/05/10	94452609	3261294	106	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	24/05/10	78661692April10	3289467	52	201	AP	237.01	Ergon Energy Corporation Queensland					391.91	391.91
2198	1	01/06/10	135997	3305380	1	1410	AP	4776.01	P Corsetti	Childers Ses Mowing		-100.00		100.00	.00
2198	1	15/06/10	94465644	3330896	108	201	AP	2162.01	Pink Healthcare					4.46	4.46
2198	1	21/06/10	94478568	3339625	20	201	AP	2162.01	Pink Healthcare			-227.27		4.46	4.46
2198	1	28/06/10	141832	3354310	1	1410	AP	3280.01	Jarrett Electrical Pty Ltd	Electrical Services Childers Ses	1.0			227.27	.00
2198	1	29/06/10	00006804	3356650	3	201	AP	3280.01	Jarrett Electrical Pty Ltd	Electrical Services Childers Ses				227.27	227.27
2198	1	29/06/10	00006804	3356650	5	1412	AP	3280.01	Jarrett Electrical Pty Ltd	Electrical Services Childers Ses	1.0			-227.27	-227.27
2198	1	26/08/09	400005	2668518	1	1101	PL	604	Toyota Landcruiser		61.0			545.95	545.95
2198	1	27/08/09	400005	2670108	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		11.0			93.50	93.50
2198	1	15/09/09	400006	2715646	1	1101	PL	604	Toyota Landcruiser		107.0			957.65	957.65
2198	1	15/09/09	400006	2715892	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		11.0			93.50	93.50
2198	1	23/10/09	400007	2815373	1	1101	PL	604	Toyota Landcruiser		91.7			820.45	820.45
2198	1	23/10/09	400007	2815547	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		91.7			779.20	779.20
2198	1	02/11/09	37	2834936	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	02/11/09	37	2834937	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	23/12/09	37	2933129	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	23/12/09	37	2933130	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	20/01/10	37	2959832	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	20/01/10	37	2959833	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	17/02/10	37	3077272	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2198	1	17/02/10	37	3077273	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	30/03/10	37	3193097	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	30/03/10	37	3193098	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	30/04/10	37	3262132	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	30/04/10	37	3262133	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	17/05/10	37	3278547	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	17/05/10	37	3278548	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	07/06/10	37	3314757	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	07/06/10	37	3314758	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	15/06/10	37	3330086	1	1101	PL	604	Toyota Landcruiser		92.0			823.40	823.40
2198	1	15/06/10	37	3330191	1	1101	PL	7822	2008 Mitsubishi Triton GLX 4x4 Dual Cab Utility		92.0			782.00	782.00
2198	1	01/10/09	149776	2777844	1	1401	PU	4187	R & J Nugent	Power Supply	1.0	454.55		.00	454.55
2198	1	09/12/09	157522	2903713	7	1401	PU	1515	Wide Bay-Burnett Pest Management	Power Supply	1.0	120.00		.00	120.00
2198	1	26/02/10	164569	3102979	1	1401	PU	4776	P Corsetti	Power Supply	1.0	150.00		.00	150.00
2198	1	01/03/10	164600	3104430	1	1401	PU	4776	P Corsetti	Power Supply	1.0	150.00		.00	150.00
2198	1	01/03/10	164600	3104431	1	1403	PU	4776	P Corsetti	Power Supply	1.0	-150.00		.00	-150.00
2198	1	01/03/10	164744	3106043	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	18/03/10	166532	3160419	1	1401	PU	997	Autokit Accessories	Power Supply	2.0	481.82		.00	481.82
2198	1	22/03/10	166725	3174615	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	07/04/10	168364	3207318	1	1401	PU	4776	P Corsetti	Power Supply	1.0	90.91		.00	90.91
2198	1	05/05/10	171129	3254603	1	1401	PU	4776	P Corsetti	Power Supply	1.0	90.91		.00	90.91
2198	1	31/05/10	173979	3303815	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	03/06/10	174688	3310427	1	1401	PU	3280	Jarrett Electrical Pty Ltd	Power Supply	1.0	227.27		.00	227.27
2198	1	24/06/10	177031	3351716	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00
2198	1	24/06/10	177032	3351718	1	1401	PU	4776	P Corsetti	Power Supply	1.0	100.00		.00	100.00

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2199	502	02/12/09	102450	2894914	1	1410	AP	3268.01	Isis Hardware & Irrigation	Load Water To Ses Buxton 20/1		-200.00		200.00	.00
2199	502	09/03/10	119545	3127760	1	1410	AP	3268.01	Isis Hardware & Irrigation	Paint Brushes & Spraypacks 28/		-98.45		98.45	.00
2199	502	09/03/10	10321724	3128110	3	201	AP	3268.01	Isis Hardware & Irrigation	Paint Brushes & Spraypacks 28/	1.0			98.45	98.45
2199	502	09/03/10	10321724	3128110	5	1412	AP	3268.01	Isis Hardware & Irrigation	Paint Brushes & Spraypacks 28/	1.0			-98.45	-98.45
2199	502	02/03/10	8456	3108779	6	701	IC	2425.0009	Unleaded (Childers Depot)		50.0		5.88	58.81	64.69
2199	502	31/03/10	32821	3201048	1	701	IC	2425.0009	Unleaded (Childers Depot)		47.0		5.62	56.22	61.84
2199	502	20/11/09	155416	2864901	1	1401	PU	3268	Isis Hardware & Irrigation	Power Supply	1.0	80.00		.00	80.00
2199	502	20/11/09	155416	2894911	1	1403	PU	3268	Isis Hardware & Irrigation	Power Supply	-1.0	-80.00		.00	-80.00
2199	502	20/11/09	155416	2894912	1	1403	PU	3268	Isis Hardware & Irrigation	Power Supply	1.0	200.00		.00	200.00
2199	502	08/03/10	164021	3125373	15	1401	PU	3268	Isis Hardware & Irrigation	Power Supply	1.0	98.45		.00	98.45

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	08/07/10		170610	3377102	2	201	AP	17.01	Bundaberg Regional Council					49.95	49.95
2200	1	08/07/10		170610	3377102	4	201	AP	17.01	Bundaberg Regional Council					175.55	175.55
2200	1	14/07/10		080710	3384123	2	201	AP	17.01	Bundaberg Regional Council					75.16	75.16
2200	1	14/07/10		080710	3384123	4	201	AP	17.01	Bundaberg Regional Council					187.04	187.04
2200	1	22/07/10		160710	3398540	2	201	AP	17.01	Bundaberg Regional Council					115.10	115.10
2200	1	22/07/10		160710	3398540	4	201	AP	17.01	Bundaberg Regional Council					165.41	165.41
2200	1	30/07/10		78661692 July10	3409644	48	201	AP	237.01	Ergon Energy Corporation Queensland					103.91	103.91
2200	1	09/08/10		090810	3428949	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					14.27	14.27
2200	1	09/08/10		090810	3428949	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					3.69	3.69
2200	1	09/08/10		090810	3428949	6	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					212.84	212.84
2200	1	10/08/10		150489	3453608	1	1410	AP	3690.01	Gin Gin Quality Meats	Rural Fires Catering - Subject		-238.86		238.86	.00
2200	1	10/08/10		150490	3453610	1	1410	AP	3690.01	Gin Gin Quality Meats	Rural Fires Catering - Subject		-405.10		405.10	.00
2200	1	10/08/10		150491	3453613	1	1410	AP	1390.01	Gin Gin Bakery	Rural Fires Catering Subject To		-57.68		57.68	.00
2200	1	10/08/10		150492	3453615	1	1410	AP	1390.01	Gin Gin Bakery	Rural Fires Catering Subject To		-6.40		6.40	.00
2200	1	11/08/10		36	3502539	3	201	AP	1390.01	Gin Gin Bakery	Rural Fires Catering Subject To	1.0			57.68	57.68
2200	1	11/08/10		36	3502541	5	1412	AP	1390.01	Gin Gin Bakery	Rural Fires Catering Subject To	1.0			-57.68	-57.68
2200	1	11/08/10		67	3502541	3	201	AP	3690.01	Gin Gin Quality Meats	Rural Fires Catering - Subject	1.0			238.86	238.86
2200	1	11/08/10		67	3502541	5	1412	AP	3690.01	Gin Gin Quality Meats	Rural Fires Catering - Subject	1.0			-238.86	-238.86
2200	1	17/08/10		152425	3518346	1	1410	AP	1390.01	Gin Gin Bakery	Catering For Training Held On 7		-136.36		136.36	.00
2200	1	17/08/10		152428	3518352	1	1410	AP	4497.01	Midtown Bistro	Catering For Training 7 & 8		-181.36		181.36	.00
2200	1	17/08/10		152429	3518355	1	1410	AP	4497.01	Midtown Bistro	Catering For Accident 06-08-10		-136.36		136.36	.00
2200	1	17/08/10		152430	3518356	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Paint & Hardware For Interior Of		-119.65		119.65	.00
2200	1	17/08/10		152431	3518357	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Traffic Cont		-127.05		127.05	.00
2200	1	18/08/10		50	3520483	3	201	AP	4497.01	Midtown Bistro	Catering For Training 7 & 8	1.0			181.36	181.36
2200	1	18/08/10		50	3520483	5	1412	AP	4497.01	Midtown Bistro	Catering For Training 7 & 8	1.0			-181.36	-181.36
2200	1	18/08/10		49	3520496	3	201	AP	4497.01	Midtown Bistro	Catering For Accident 06-08-10		72.45		72.45	72.45
2200	1	18/08/10		49	3520496	5	1412	AP	4497.01	Midtown Bistro	Catering For Accident 06-08-10		-136.36		-136.36	-136.36
2200	1	18/08/10		16	3520497	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Traffic Cont	1.0			127.05	127.05
2200	1	18/08/10		16	3520497	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Traffic Cont	1.0			-127.05	-127.05
2200	1	18/08/10		11	3520500	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Paint & Hardware For Interior Of	1.0			119.65	119.65
2200	1	18/08/10		11	3520500	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Paint & Hardware For Interior Of	1.0			-119.65	-119.65
2200	1	18/08/10		67	3520685	3	201	AP	1390.01	Gin Gin Bakery	Catering For Training Held On 7		18.30		18.30	18.30
2200	1	18/08/10		67	3520685	5	1412	AP	1390.01	Gin Gin Bakery	Catering For Training Held On 7		-136.36		-136.36	-136.36
2200	1	18/08/10		67	3520685	8	201	AP	1390.01	Gin Gin Bakery			32.73		32.73	32.73
2200	1	26/08/10		154353	3541258	1	1410	AP	3602.01	Kolan & District Electrical	Ub3 Generator PI 23304		-47.50		47.50	.00
2200	1	30/08/10		00004651	3547717	3	201	AP	3602.01	Kolan & District Electrical	Ub3 Generator PI 23304	1.0			47.50	47.50
2200	1	30/08/10		00004651	3547717	5	1412	AP	3602.01	Kolan & District Electrical	Ub3 Generator PI 23304	1.0			-47.50	-47.50
2200	1	30/08/10		154898	3547718	1	1410	AP	34.01	Active Lock & Key	Locks/Keys/Repairs		-575.61		575.61	.00
2200	1	31/08/10		49526	3551615	3	201	AP	34.01	Active Lock & Key	Locks/Keys/Repairs	1.0			575.61	575.61
2200	1	31/08/10		49526	3551615	5	1412	AP	34.01	Active Lock & Key	Locks/Keys/Repairs	1.0			-575.61	-575.61
2200	1	10/09/10		2	3580758	60	201	AP	17.01	Bundaberg Regional Council			669.45		669.45	669.45
2200	1	28/09/10		160859	3635744	1	1410	AP	1390.01	Gin Gin Bakery	Rural Fires Catering		-33.55		33.55	.00
2200	1	28/09/10		160860	3635745	1	1410	AP	1390.01	Gin Gin Bakery	Rural Fires Catering - Subject		-61.00		61.00	.00
2200	1	19/10/10		141010	3678934	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin			244.35		244.35	244.35
2200	1	19/10/10		141010	3678934	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin			23.66		23.66	23.66
2200	1	19/10/10		141010	3680785	2	201	AP	133.01	Luxfield Pty Ltd			585.00		585.00	585.00
2200	1	20/10/10		V00010087	3685596	2	201	AP	4666.01	Leading Edge Communications			261.27		261.27	261.27
2200	1	22/10/10		2028101	3687700	1	1410	AP	4497.01	Midtown Bistro	Cost Recovery Gin Gin Ses		-48.00		48.00	.00
2200	1	25/10/10		166261	3687702	1	1410	AP	4497.01	Midtown Bistro	Cost Recovery Gin Gin Ses		-48.00		48.00	.00
2200	1	25/10/10		166262	3687722	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc		-67.80		67.80	.00
2200	1	25/10/10		166273	3687723	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Exempt		-53.82		53.82	.00
2200	1	25/10/10		166274	3687723	1	1410	AP	5021.01	Vic Vysma Electronic Repairs	Parts For Vhf Antenna, Radio &		-370.00		370.00	.00
2200	1	25/10/10		166285	3687848	1	1410	AP	3372.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin		-70.05		70.05	.00
2200	1	26/10/10		166346	3688389	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin		-38.32		38.32	.00
2200	1	26/10/10		166348	3688392	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin		-5.39		5.39	.00
2200	1	26/10/10		166349	3688393	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin		-16.18		16.18	.00
2200	1	26/10/10		166350	3688394	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin					.00

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	26/10/10		166351	3688395	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin		-33.23		33.23	.00
2200	1	26/10/10		166352	3688399	1	1410	AP	130.01	Industroquip Qld	Traffic Control Signs - Gin Gin S		-272.73		272.73	.00
2200	1	26/10/10		78661692OCT10	3689082	46	201	AP	237.01	Ergon Energy Corporation Queensland			-272.73		130.50	130.50
2200	1	26/10/10		00034788	3689439	3	201	AP	130.01	Industroquip Qld	Traffic Control Signs - Gin Gin S				243.80	243.80
2200	1	26/10/10		00034788	3689439	5	1412	AP	130.01	Industroquip Qld	Traffic Control Signs - Gin Gin S				-272.73	-272.73
2200	1	27/10/10		16	3691130	3	201	AP	4497.01	Midtown Bistro	Cost Recovery Gin Gin Ses				36.45	36.45
2200	1	27/10/10		16	3691130	5	1412	AP	4497.01	Midtown Bistro	Cost Recovery Gin Gin Ses				-48.00	-48.00
2200	1	27/10/10		24	3691146	3	201	AP	4497.01	Midtown Bistro	Cost Recovery Gin Gin Ses				59.55	59.55
2200	1	27/10/10		24	3691146	5	1412	AP	4497.01	Midtown Bistro	Cost Recovery Gin Gin Ses				-48.00	-48.00
2200	1	27/10/10		03/7134	3691178	3	201	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc				67.78	67.78
2200	1	27/10/10		03/7134	3691178	5	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc				-67.80	-67.80
2200	1	27/10/10		22	3697973	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			70.05	70.05
2200	1	27/10/10		22	3697973	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			-70.05	-70.05
2200	1	27/10/10		11	3697974	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			16.18	16.18
2200	1	27/10/10		11	3697974	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			-16.18	-16.18
2200	1	27/10/10		81	3697975	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			5.39	5.39
2200	1	27/10/10		81	3697975	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			-5.39	-5.39
2200	1	27/10/10		11	3697976	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			38.32	38.32
2200	1	27/10/10		11	3697976	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			-38.32	-38.32
2200	1	27/10/10		33	3697977	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			33.23	33.23
2200	1	27/10/10		33	3697977	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items For Gin Gin	1.0			-33.23	-33.23
2200	1	12/11/10		101110	3727963	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin	Hardware Items For Gin Gin				10.83	10.83
2200	1	12/11/10		101110	3727963	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					6.50	6.50
2200	1	12/11/10		101110	3727963	6	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					5.27	5.27
2200	1	12/11/10		101110	3727963	8	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					30.12	30.12
2200	1	12/11/10		101110	3727963	10	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					5.66	5.66
2200	1	12/11/10		101110	3727963	12	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					9.05	9.05
2200	1	12/11/10		101110	3727963	14	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					100.00	100.00
2200	1	12/11/10		101110	3727963	16	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					1.57	1.57
2200	1	12/11/10		101110	3727963	18	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					1.00	1.00
2200	1	12/11/10		101110	3727963	20	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					18.00	18.00
2200	1	12/11/10		101110	3727963	22	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					52.23	52.23
2200	1	12/11/10		101110	3727963	24	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					22.64	22.64
2200	1	19/11/10		171617	3735815	1	1410	AP	3602.01	Kolan & District Electrical	Broken Light Switch & 2		-272.73		272.73	.00
2200	1	22/11/10		00004838	3738909	3	201	AP	3602.01	Kolan & District Electrical	Broken Light Switch & 2				300.60	300.60
2200	1	22/11/10		00004838	3738909	5	1412	AP	3602.01	Kolan & District Electrical	Broken Light Switch & 2				-272.73	-272.73
2200	1	25/11/10		173069	3750652	1	1410	AP	130.01	Industroquip Qld	3 Traffic Control Sign - Gin Gin		-200.00		200.00	.00
2200	1	26/11/10		173410	3753065	1	1410	AP	228.01	Printer Cartridge Services Pty Ltd	Computer Equipment		-54.55		54.55	.00
2200	1	26/11/10		00037501	3753222	3	201	AP	130.01	Industroquip Qld	3 Traffic Control Sign - Gin Gin				189.00	189.00
2200	1	30/11/10		149417	3756222	3	201	AP	228.01	Printer Cartridge Services Pty Ltd	Computer Equipment	1.0			-200.00	-200.00
2200	1	30/11/10		149417	3756222	5	1412	AP	228.01	Printer Cartridge Services Pty Ltd	Computer Equipment				54.55	54.55
2200	1	01/12/10		173876	3757139	1	1410	AP	3629.01	Officeworks	Hp Officejet 6500 Multifunction	1.0			-54.55	-54.55
2200	1	01/12/10		173876	3757144	2	1411	AP	3629.01	Officeworks	Box Pvc Waterproof		-90.00		90.00	.00
2200	1	01/12/10		173883	3757156	1	1410	AP	3629.01	Officeworks	Hp Officejet 6500 Multifunction		-180.91		180.91	.00
2200	1	02/12/10		47655	3758917	3	201	AP	3629.01	Officeworks	Hp Officejet 6500 Multifunction				180.92	180.92
2200	1	02/12/10		47655	3758917	5	1412	AP	3629.01	Officeworks	Hp Officejet 6500 Multifunction		-145.45		-180.91	-180.91
2200	1	10/12/10		24676	3779183	3	201	AP	212.01	Battery Barn Bundaberg	Battery For Laptop				145.45	.00
2200	1	10/12/10		24676	3779183	5	1412	AP	212.01	Battery Barn Bundaberg	Battery For Laptop				139.09	139.09
2200	1	21/12/10		211210	3794119	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin	Battery For Laptop				-145.45	-145.45
2200	1	21/12/10		211210	3794119	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					254.82	254.82
2200	1	07/01/11		V00010891	3819868	2	201	AP	133.01	Luxfield Pty Ltd					17.25	17.25
2200	1	19/01/11		2008735074	3832265	2	201	AP	1296.01	Authority					585.00	585.00
2200	1	25/01/11		183918	3845654	1	1410	AP	4741.01	BCF Australia Pty Ltd	3 Pairs Of Waders		-136.36		136.36	.00
2200	1	25/01/11		103042000274520	3846901	3	201	AP	4741.01	BCF Australia Pty Ltd	3 Pairs Of Waders				106.36	106.36

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	25/01/11		103042000274520	3846901	5	1412	AP	4741.01	BCF Australia Pty Ltd	3 Pairs Of Waders				-136.36	-136.36
2200	1	27/01/11		78661692Dec12	3848738	44	201	AP	237.01	Ergon Energy Corporation Queensland					154.23	154.23
2200	1	14/02/11		188482	3962254	1	1410	AP	3694.01	Bundaberg Marineland	Ses Flood Boat Repairs		-126.91		126.91	.00
2200	1	14/02/11		140211	3963980	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					251.97	251.97
2200	1	14/02/11		140211	3963980	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					2.45	2.45
2200	1	15/02/11		61894	3965467	3	201	AP	3694.01	Bundaberg Marineland	Ses Flood Boat Repairs	1.0			126.91	126.91
2200	1	15/02/11		61894	3965467	5	1412	AP	3694.01	Bundaberg Marineland	Ses Flood Boat Repairs	1.0			-126.91	-126.91
2200	1	18/02/11		189874	3978769	1	1410	AP	106.01	Cartridge World Bundaberg	2 Sets Of Printer Cartridges For		-318.18		318.18	.00
2200	1	18/02/11		189876	3978779	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Miscellaneous Hardware		-114.55		114.55	.00
2200	1	21/02/11		189990	3980248	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries With Gst		-15.64		15.64	.00
2200	1	21/02/11		189991	3980249	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries No Gst		-56.98		56.98	.00
2200	1	21/02/11		32	3981902	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Miscellaneous Hardware				113.95	113.95
2200	1	21/02/11		32	3981902	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Miscellaneous Hardware				-114.55	-114.55
2200	1	23/02/11		04/9915	3986674	3	201	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries With Gst	1.0			15.64	15.64
2200	1	23/02/11		04/9915	3986674	5	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries With Gst	1.0			-15.64	-15.64
2200	1	24/02/11		65855	3988921	3	201	AP	106.01	Cartridge World Bundaberg	2 Sets Of Printer Cartridges For				310.55	310.55
2200	1	24/02/11		65855	3988921	5	1412	AP	106.01	Cartridge World Bundaberg	2 Sets Of Printer Cartridges For				-318.18	-318.18
2200	1	24/02/11		240211	3989738	52	201	AP	17.01	Bundaberg Regional Council			-122.65		687.50	687.50
2200	1	07/03/11		193819	4018384	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Gin Gin Ses Various Hardware				122.65	.00
2200	1	08/03/11		40	4021917	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Gin Gin Ses Various Hardware	1.0			122.65	122.65
2200	1	08/03/11		40	4021917	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Gin Gin Ses Various Hardware	1.0			-122.65	-122.65
2200	1	15/03/11		195912	4035543	1	1410	AP	2587.01	Bundaberg Discount Furniture	Storage Bookcase - Cost Recov				318.18	.00
2200	1	16/03/11		6950	4039322	3	201	AP	2587.01	Bundaberg Discount Furniture	Storage Bookcase - Cost Recov				318.19	318.19
2200	1	16/03/11		6950	4039322	5	1412	AP	2587.01	Bundaberg Discount Furniture	Storage Bookcase - Cost Recov				-318.18	-318.18
2200	1	21/03/11		170311	4057782	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					29.09	29.09
2200	1	21/03/11		170311	4057782	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					25.00	25.00
2200	1	21/03/11		170311	4057782	6	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					22.73	22.73
2200	1	21/03/11		170311	4057782	8	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					12.73	12.73
2200	1	21/03/11		170311	4057782	10	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					22.18	22.18
2200	1	21/03/11		170311	4057782	12	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					40.78	40.78
2200	1	21/03/11		170311	4057782	14	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					30.90	30.90
2200	1	21/03/11		170311	4057782	16	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					16.09	16.09
2200	1	21/03/11		170311	4057782	18	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					10.69	10.69
2200	1	21/03/11		170311	4057782	20	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					7.57	7.57
2200	1	21/03/11		170311	4057782	22	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					25.00	25.00
2200	1	21/03/11		170311	4057782	24	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					23.45	23.45
2200	1	24/03/11		199236	4071506	1	1410	AP	365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Oil			-59.09		59.09	.00
2200	1	24/03/11		27556#2	4071974	3	201	AP	365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Oil					57.27	57.27
2200	1	24/03/11		27556#2	4071974	5	1412	AP	365.01	Bundaberg Chainsaw & Mower Servc Chainsaw Oil					-59.09	-59.09
2200	1	11/04/11		203723	4119805	1	1410	AP	119.01	Haymans Electrical	Electrical Goods-Bulb For Secur		-31.82		31.82	.00
2200	1	11/04/11		203724	4119811	1	1410	AP	119.01	Haymans Electrical	Security Light Bulb		-36.36		36.36	.00
2200	1	11/04/11		203725	4119814	1	1410	AP	228.01	Printer Cartridge Services Pty Ltd	Cartridge Refills		-52.73		52.73	.00
2200	1	11/04/11		203726	4119833	1	1410	AP	5340.01	Midtown Bistro	Catering For Training Exercise		-159.09		159.09	.00
2200	1	12/04/11		203726	4120951	2	1411	AP	5340.01	Midtown Bistro	Stump Grinding		159.09		-159.09	.00
2200	1	12/04/11		203998	4120968	1	1410	AP	5340.01	Midtown Bistro	Catering For Training Exercise		-22.75		22.75	.00
2200	1	12/04/11		203999	4120972	1	1410	AP	5340.01	Midtown Bistro	Catering For Training Exercise		-9.55		9.55	.00
2200	1	12/04/11		204001	4120974	1	1410	AP	5340.01	Midtown Bistro	Catering For Training Exercise		-21.29		21.29	.00
2200	1	12/04/11		204002	4120978	1	1410	AP	5340.01	Midtown Bistro	Catering For Training Exercise		-104.50		104.65	.15
2200	1	12/04/11		359194-310	4122122	3	201	AP	119.01	Haymans Electrical	Security Light Bulb				31.75	31.75
2200	1	12/04/11		359194-310	4122122	5	1412	AP	119.01	Haymans Electrical	Security Light Bulb				-36.36	-36.36
2200	1	12/04/11		154902	4122249	3	201	AP	228.01	Printer Cartridge Services Pty Ltd	Cartridge Refills	1.0			52.73	52.73
2200	1	12/04/11		154902	4122249	5	1412	AP	228.01	Printer Cartridge Services Pty Ltd	Cartridge Refills	1.0			-52.73	-52.73
2200	1	12/04/11		004284	4122441	3	201	AP	5340.01	Midtown Bistro	Catering For Training Exercise				21.27	21.27
2200	1	12/04/11		004284	4122441	5	1412	AP	5340.01	Midtown Bistro	Catering For Training Exercise				-21.29	-21.29
2200	1	12/04/11		004285	4122445	3	201	AP	5340.01	Midtown Bistro	Catering For Training Exercise	173.9			9.55	9.55
2200	1	12/04/11		004285	4122445	5	1412	AP	5340.01	Midtown Bistro	Catering For Training Exercise	173.9			-9.55	-9.55



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	12/04/11		150	4122447	3	201	AP	5340.01	Midtown Bistro	Catering For Training Exercise				22.73	22.73
2200	1	12/04/11		150	4122447	5	1412	AP	5340.01	Midtown Bistro	Catering For Training Exercise				-22.75	-22.75
2200	1	12/04/11		14	4122449	3	201	AP	5340.01	Midtown Bistro	Catering For Training Exercise				104.55	104.55
2200	1	12/04/11		14	4122449	5	1412	AP	5340.01	Midtown Bistro	Catering For Training Exercise				-104.65	-104.65
2200	1	12/04/11		V00011718	4122477	2	201	AP	133.01	Luxfield Pty Ltd					585.00	585.00
2200	1	13/04/11		360156-310	4123423	3	201	AP	119.01	Haymans Electrical	Electrical Goods-Bulb For Secur				31.75	31.75
2200	1	13/04/11		360156-310	4123423	5	1412	AP	119.01	Haymans Electrical	Electrical Goods-Bulb For Secur				-31.82	-31.82
2200	1	29/04/11		207687	4156029	1	1410	AP	5340.01	Midtown Bistro	Catering During Activations		-29.94		29.94	.00
2200	1	29/04/11		207688	4156032	1	1410	AP	5340.01	Midtown Bistro	Catering During Activations		-20.47		20.47	.00
2200	1	29/04/11		207690	4156035	1	1410	AP	5340.01	Midtown Bistro	Catering During Activations		-34.86		34.94	.08
2200	1	29/04/11		207691	4156037	1	1410	AP	3445.01	Gin Gin Newsagency	Stationery		-105.68		105.68	.00
2200	1	03/05/11		78661692Apr11	4159817	44	201	AP	237.01	Ergon Energy Corporation Queensland					153.36	153.36
2200	1	04/05/11		004316	4162197	3	201	AP	5340.01	Midtown Bistro	Catering During Activations				29.91	29.91
2200	1	04/05/11		004316	4162197	5	1412	AP	5340.01	Midtown Bistro	Catering During Activations				-29.94	-29.94
2200	1	04/05/11		006537	4162201	3	201	AP	5340.01	Midtown Bistro	Catering During Activations				20.45	20.45
2200	1	04/05/11		006537	4162201	5	1412	AP	5340.01	Midtown Bistro	Catering During Activations				-20.47	-20.47
2200	1	04/05/11		005514	4162205	3	201	AP	5340.01	Midtown Bistro	Catering During Activations				34.91	34.91
2200	1	04/05/11		005514	4162205	5	1412	AP	5340.01	Midtown Bistro	Catering During Activations				-34.94	-34.94
2200	1	04/05/11		067795	4162227	3	201	AP	3445.01	Gin Gin Newsagency	Stationery				81.14	81.14
2200	1	04/05/11		067795	4162227	5	1412	AP	3445.01	Gin Gin Newsagency	Stationery				-105.68	-105.68
2200	1	04/05/11		067827	4162228	2	201	AP	3445.01	Gin Gin Newsagency	Stationery				24.55	24.55
2200	1	13/05/11		210864	4184833	1	1410	AP	52.01	The Attic Used Office Furniture	Various Office Items		-3363.64		3363.64	.00
2200	1	16/05/11		00010785	4186680	3	201	AP	52.01	The Attic Used Office Furniture	Various Office Items				3352.73	3352.73
2200	1	16/05/11		00010785	4186680	5	1412	AP	52.01	The Attic Used Office Furniture	Various Office Items				-3363.64	-3363.64
2200	1	30/05/11		214625	4217365	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Catering With Gst		-113.10		113.10	.00
2200	1	30/05/11		214626	4217366	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Without Gst		-26.88		26.88	.00
2200	1	30/05/11		214629	4217376	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Goods With Gst		-5.20		5.20	.00
2200	1	30/05/11		214630	4217377	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Goods Without Gst		-30.75		30.75	.00
2200	1	30/05/11		214658	4217425	1	1410	AP	3690.01	Gin Gin Quality Meats	Catering - Landsearch Training		-84.88		84.88	.00
2200	1	30/05/11		214664	4217430	1	1410	AP	5340.01	Midtown Bistro	Catering - Map Reading &		-104.73		104.73	.00
2200	1	30/05/11		214665	4217431	1	1410	AP	5340.01	Midtown Bistro	Catering - Landsearch Training		-168.73		168.73	.00
2200	1	30/05/11		214666	4217432	1	1410	AP	5340.01	Midtown Bistro	Catering - Safety Training New		-162.91		162.91	.00
2200	1	31/05/11		15	4220904	3	201	AP	5340.01	Midtown Bistro	Catering - Safety Training New	1.0			162.91	162.91
2200	1	31/05/11		15	4220904	5	1412	AP	5340.01	Midtown Bistro	Catering - Safety Training New	1.0			-162.91	-162.91
2200	1	31/05/11		16	4220909	3	201	AP	5340.01	Midtown Bistro	Catering - Landsearch Training	1.0			168.73	168.73
2200	1	31/05/11		16	4220909	5	1412	AP	5340.01	Midtown Bistro	Catering - Landsearch Training	1.0			-168.73	-168.73
2200	1	31/05/11		17	4220911	3	201	AP	5340.01	Midtown Bistro	Catering - Map Reading &	1.0			104.73	104.73
2200	1	31/05/11		17	4220911	5	1412	AP	5340.01	Midtown Bistro	Catering - Map Reading &	1.0			-104.73	-104.73
2200	1	31/05/11		83	4220913	3	201	AP	3690.01	Gin Gin Quality Meats	Catering - Landsearch Training	1.0			93.37	93.37
2200	1	31/05/11		83	4220913	5	1412	AP	3690.01	Gin Gin Quality Meats	Catering - Landsearch Training	1.0			-84.88	-84.88
2200	1	01/06/11		04/6594	4223018	3	201	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Goods With Gst	1.0			5.20	5.20
2200	1	01/06/11		04/6594	4223018	5	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Goods With Gst	1.0			-5.20	-5.20
2200	1	01/06/11		04/6594	4223018	8	201	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Goods Without Gst				33.82	33.82
2200	1	01/06/11		04/6594	4223018	10	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Catering - Goods Without Gst				-30.75	-30.75
2200	1	01/06/11		01/7547	4223022	3	201	AP	5021.01	Trading as Supa IGA Gin Gin	Catering With Gst	1.0			113.10	113.10
2200	1	01/06/11		01/7547	4223022	5	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Catering With Gst	1.0			-113.10	-113.10
2200	1	15/06/11		218428	4247029	1	1410	AP	5340.01	Midtown Bistro	Catering For Working Bees &		-25.02		25.02	.00
2200	1	15/06/11		218430	4247033	1	1410	AP	5340.01	Midtown Bistro	Catering For Working Bees &		-31.25		31.30	.05
2200	1	15/06/11		218436	4247039	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc		-68.18		68.18	.00
2200	1	15/06/11		218437	4247043	1	1410	AP	5340.01	Midtown Bistro	First Aid Training - Catering		-90.91		90.91	.00
2200	1	15/06/11		218438	4247046	1	1410	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items Gin Gin Ses		-67.27		67.27	.00
2200	1	15/06/11		218436	4248512	2	1411	AP	5021.01	Trading as Supa IGA Gin Gin	Freight, Brc To Ecoscope		68.18		-68.18	.00
2200	1	15/06/11		218615	4248954	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc		-18.18		18.18	.00
2200	1	15/06/11		218616	4248955	1	1410	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Ex		-20.00		20.00	.00
2200	1	16/06/11		218742	4249301	1	1410	AP	3445.01	Gin Gin Newsagency	Stationery For Gin Gin Ses		-105.68		105.68	.00
2200	1	17/06/11		47	4252859	3	201	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items Gin Gin Ses				67.04	67.04

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	17/06/11	47		4252859	5	1412	AP	3383.01	Ace Hardware Gin Gin Pty Ltd	Hardware Items Gin Gin Ses				-67.27	-67.27
2200	1	17/06/11	18		4252864	3	201	AP	5340.01	Midtown Bistro	First Aid Training - Catering				76.36	76.36
2200	1	17/06/11	18		4252864	5	1412	AP	5340.01	Midtown Bistro	First Aid Training - Catering				-90.91	-90.91
2200	1	17/06/11	19		4252866	3	201	AP	5340.01	Midtown Bistro	Catering For Working Bees &				31.27	31.27
2200	1	17/06/11	19		4252866	5	1412	AP	5340.01	Midtown Bistro	Catering For Working Bees &				-31.30	-31.30
2200	1	17/06/11	012878		4252870	3	201	AP	5340.01	Midtown Bistro	Catering For Working Bees &				25.00	25.00
2200	1	17/06/11	012878		4252870	5	1412	AP	5340.01	Midtown Bistro	Catering For Working Bees &				-25.02	-25.02
2200	1	17/06/11	30		4253330	3	201	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc				12.00	12.00
2200	1	17/06/11	30		4253330	5	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Inc				-18.18	-18.18
2200	1	17/06/11	30		4253330	9	201	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Ex				28.69	28.69
2200	1	17/06/11	30		4253330	11	1412	AP	5021.01	Trading as Supa IGA Gin Gin	Groceries Gst Ex				-20.00	-20.00
2200	1	20/06/11	219523		4254817	1	1410	AP	2304.01	Battery World Bundaberg	Rechargeable Battery For Drill		-80.91		80.91	.00
2200	1	20/06/11	219531		4254826	1	1410	AP	3690.01	Gin Gin Quality Meats	Catering Traffic Control Course		-90.91		90.91	.00
2200	1	20/06/11	190311		4255109	3	201	AP	3445.01	Gin Gin Newsagency	Stationery For Gin Gin Ses	1.0			105.68	105.68
2200	1	20/06/11	190311		4255109	5	1412	AP	3445.01	Gin Gin Newsagency	Stationery For Gin Gin Ses	1.0			-105.68	-105.68
2200	1	22/06/11	47		4259504	3	201	AP	3690.01	Gin Gin Quality Meats	Catering Traffic Control Course				37.88	37.88
2200	1	22/06/11	47		4259504	5	1412	AP	3690.01	Gin Gin Quality Meats	Catering Traffic Control Course				-90.91	-90.91
2200	1	23/06/11	230611		4269120	2	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					254.81	254.81
2200	1	23/06/11	230611		4269120	4	201	AP	1379.01	Bundaberg Regional Council - Gin Gin					19.42	19.42
2200	1	24/06/11	137836		4270618	3	201	AP	2304.01	Battery World Bundaberg	Rechargeable Battery For Drill	1.0			80.91	80.91
2200	1	24/06/11	137836		4270618	5	1412	AP	2304.01	Battery World Bundaberg	Rechargeable Battery For Drill	1.0			-80.91	-80.91
2200	1	29/09/10	53519		3637770	1	301	AR	7670.06	Rural Fire Services					-1200.00	-1200.00
2200	1	29/09/10	53519		3637772	1	301	AR	7670.06	Rural Fire Services					-1000.00	-1000.00
2200	1	29/09/10	53520		3637773	1	301	AR	7670.06	Rural Fire Services					-920.00	-920.00
2200	1	29/09/10	53521		3637774	1	301	AR	7670.06	Rural Fire Services					-500.00	-500.00
2200	1	29/09/10	53522		3637778	1	301	AR	6661.01	Emergency Management Queensland					-280.00	-280.00
2200	1	29/09/10	53523		3637781	1	301	AR	6661.01	Emergency Management Queensland					-96.87	-96.87
2200	1	29/09/10	53524		3637783	1	301	AR	6661.01	Emergency Management Queensland					-66.50	-66.50
2200	1	29/09/10	53525		3637788	1	301	AR	6661.01	Emergency Management Queensland					-24.00	-24.00
2200	1	29/09/10	53526		3637790	1	301	AR	6661.01	Emergency Management Queensland					-87.68	-87.68
2200	1	29/09/10	53527		3637791	1	301	AR	6661.01	Emergency Management Queensland					-43.99	-43.99
2200	1	29/09/10	53528		3637792	1	301	AR	6661.01	Emergency Management Queensland					-36.42	-36.42
2200	1	22/10/10	1413		3686532	1	302	AR	6661.01	Emergency Management Queensland					36.42	36.42
2200	1	22/10/10	1414		3686534	1	302	AR	6661.01	Emergency Management Queensland					43.99	43.99
2200	1	22/10/10	1415		3686535	1	302	AR	6661.01	Emergency Management Queensland					24.00	24.00
2200	1	27/10/10	54586		3691490	1	301	AR	8266.06	Department of Transport					-400.00	-400.00
2200	1	27/10/10	54587		3691491	1	301	AR	8266.06	Department of Transport					-700.00	-700.00
2200	1	25/01/11	908395		3846827	1	9907								-48.18	-48.18
2200	1	06/07/10	23620		3379641	1	701	IC	2288.0007	Sunscreen 250ml		2.0		1.94	19.40	21.34
2200	1	06/07/10	23620		3379642	1	701	IC	2552.0007	Sunscreen 125ml		2.0		1.29	12.92	14.21
2200	1	06/07/10	23620		3379643	1	701	IC	1559.0007	Aerogard Insect Repellant		1.0		0.64	6.38	7.02
2200	1	27/07/10	80		3404023	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	27/07/10	131		3404219	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	27/07/10	131		3404220	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	27/07/10	131		3404221	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	27/07/10	134		3404416	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/07/10	134		3404417	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/07/10	134		3404418	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	27/07/10	134		3404419	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/07/10	134		3404420	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	27/07/10	134		3404421	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	27/07/10	134		3404422	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	27/07/10	115		3404460	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	27/07/10	115		3404461	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	27/07/10	115		3404462	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	27/07/10	115		3404463	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	27/07/10	115		3404464	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	27/07/10	115		3404465	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	27/07/10	98		3404517	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	27/07/10	35		3404566	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	27/07/10	99		3404584	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	01/09/10	80		3554222	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	01/09/10	131		3554419	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	01/09/10	131		3554420	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	01/09/10	131		3554421	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	01/09/10	134		3554569	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	01/09/10	134		3554570	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	01/09/10	134		3554571	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	01/09/10	134		3554572	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	01/09/10	134		3554573	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	01/09/10	134		3554574	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	01/09/10	134		3554575	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	01/09/10	115		3554668	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	01/09/10	115		3554669	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	01/09/10	115		3554670	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	01/09/10	115		3554671	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	01/09/10	115		3554672	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	01/09/10	115		3554673	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	01/09/10	98		3554710	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	01/09/10	35		3554759	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	01/09/10	99		3554775	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	27/09/10	80		3633739	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	27/09/10	131		3633994	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	27/09/10	131		3633995	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	27/09/10	131		3633996	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	27/09/10	134		3634163	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/09/10	134		3634164	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/09/10	134		3634165	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	27/09/10	134		3634166	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/09/10	134		3634167	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	27/09/10	134		3634168	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	27/09/10	134		3634169	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	27/09/10	115		3634273	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	27/09/10	115		3634274	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	27/09/10	115		3634275	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	27/09/10	115		3634276	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	27/09/10	115		3634277	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	27/09/10	115		3634278	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	27/09/10	98		3634326	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	27/09/10	35		3634530	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	27/09/10	99		3634585	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	27/10/10	80		3690059	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	27/10/10	131		3690642	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	27/10/10	131		3690643	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	27/10/10	131		3690644	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	27/10/10	134		3690898	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/10/10	134		3690899	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/10/10	134		3690900	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	27/10/10	134		3690901	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	27/10/10	134		3690902	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	27/10/10	134		3690903	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	27/10/10	134		3690904	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	27/10/10		115	3690972	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	27/10/10		115	3690973	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	27/10/10		115	3690974	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	27/10/10		115	3690975	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	27/10/10		115	3690976	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	27/10/10		115	3690977	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	27/10/10		98	3691035	1	1101	PL	23150	Tandem Trailer		16.0			35.20	35.20
2200	1	27/10/10		23150	3691038	1	1101	PL	23150	Tandem Trailer		-16.0			-35.20	-35.20
2200	1	27/10/10		35	3691166	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	27/10/10		99	3691198	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	18/11/10		80	3733663	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	18/11/10		131	3734351	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	18/11/10		131	3734352	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	18/11/10		131	3734353	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	18/11/10		134	3734620	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/11/10		134	3734621	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/11/10		134	3734622	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	18/11/10		134	3734623	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/11/10		134	3734624	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	18/11/10		134	3734625	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	18/11/10		134	3734626	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	18/11/10		115	3734796	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	18/11/10		115	3734797	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	18/11/10		115	3734798	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	18/11/10		115	3734799	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	18/11/10		115	3734800	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	18/11/10		115	3734801	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	18/11/10		98	3734848	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	18/11/10		99	3734959	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	22/12/10		80	3794905	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	22/12/10		131	3795240	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	22/12/10		131	3795241	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	22/12/10		131	3795242	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	22/12/10		134	3795521	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	22/12/10		134	3795522	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	22/12/10		134	3795523	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	22/12/10		134	3795524	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	22/12/10		134	3795525	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	22/12/10		134	3795526	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	22/12/10		134	3795527	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	22/12/10		115	3795553	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	22/12/10		115	3795554	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	22/12/10		115	3795555	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	22/12/10		115	3795556	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	22/12/10		115	3795557	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	22/12/10		115	3795558	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	22/12/10		98	3795828	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	22/12/10		35	3795875	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	22/12/10		99	3795916	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	11/01/11		80	3822685	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	11/01/11		131	3823022	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	11/01/11		131	3823023	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	11/01/11		131	3823024	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	13/01/11		134	3825016	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	13/01/11		134	3825017	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	13/01/11		134	3825018	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	130/1/11		134	3825019	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	130/1/11		134	3825020	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	130/1/11		134	3825021	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	130/1/11		134	3825022	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	130/1/11		115	3825092	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	130/1/11		115	3825093	1	1101	PL	23149	Box Trailer		6.0			13.20	13.20
2200	1	130/1/11		115	3825094	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	130/1/11		115	3825095	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	130/1/11		115	3825096	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	130/1/11		115	3825097	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	130/1/11		98	3825510	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	130/1/11		35	3825691	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	130/1/11		99	3825868	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	22/02/11		80	3984248	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	22/02/11		131	3984470	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	22/02/11		131	3984471	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	22/02/11		131	3984472	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	22/02/11		134	3984633	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	22/02/11		134	3984634	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	22/02/11		134	3984635	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	22/02/11		134	3984636	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	22/02/11		134	3984637	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	22/02/11		134	3984638	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	22/02/11		134	3984639	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	22/02/11		134	3984640	1	1101	PL	23310	Genelite GH2000 2.5 kVA Generator		4.0			10.80	10.80
2200	1	22/02/11		115	3984686	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	22/02/11		115	3984687	1	1101	PL	23149	Box Trailer		6.0			13.20	13.20
2200	1	22/02/11		115	3984688	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	22/02/11		115	3984689	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	22/02/11		115	3984690	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	22/02/11		115	3984691	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	22/02/11		98	3984784	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	22/02/11		35	3984837	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	22/02/11		99	3984868	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	18/03/11		80	4053494	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	18/03/11		131	4053707	1	1101	PL	23306	Stihl 026 Chainsaw		3.0			5.70	5.70
2200	1	18/03/11		131	4053708	1	1101	PL	23307	Stihl 046 Chainsaw		3.0			5.70	5.70
2200	1	18/03/11		131	4053709	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	18/03/11		134	4053857	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/03/11		134	4053858	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/03/11		134	4053859	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	18/03/11		134	4053860	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/03/11		134	4053861	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	18/03/11		134	4053862	1	1101	PL	23305	Dunlite DGH5S2 Generator		4.0			10.80	10.80
2200	1	18/03/11		134	4053863	1	1101	PL	23309	Stihl HT101 Pole Saw		4.0			7.60	7.60
2200	1	18/03/11		134	4053864	1	1101	PL	23310	Genelite GH2000 2.5 kVA Generator		4.0			10.80	10.80
2200	1	18/03/11		115	4053889	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	18/03/11		115	4053890	1	1101	PL	23149	Box Trailer		6.0			13.20	13.20
2200	1	18/03/11		115	4053891	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	18/03/11		115	4053892	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	18/03/11		115	4053893	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	18/03/11		115	4053894	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	18/03/11		98	4053953	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	18/03/11		35	4054029	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	18/03/11		99	4054057	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	20/04/11		80	4140739	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	20/04/11		131	4140943	1	1101	PL	23306	Sthli 026 Chainsaw		3.0			5.70	5.70
2200	1	20/04/11		131	4140944	1	1101	PL	23307	Sthli 046 Chainsaw		3.0			5.70	5.70
2200	1	20/04/11		131	4140945	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	20/04/11		134	4141129	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	20/04/11		134	4141131	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	20/04/11		134	4141132	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	20/04/11		134	4141133	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	20/04/11		134	4141134	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	20/04/11		134	4141135	1	1101	PL	23305	Dunlite DGUH5S2 Generator		4.0			10.80	10.80
2200	1	20/04/11		134	4141136	1	1101	PL	23309	Sthli HT101 Pole Saw		4.0			7.60	7.60
2200	1	20/04/11		134	4141137	1	1101	PL	23310	Genelite GH2000 2.5 kVA Generator		4.0			10.80	10.80
2200	1	20/04/11		115	4141211	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	20/04/11		115	4141212	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	20/04/11		115	4141213	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	20/04/11		115	4141214	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	20/04/11		115	4141215	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	20/04/11		115	4141216	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	20/04/11		98	4141262	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	20/04/11		35	4141313	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	20/04/11		99	4141334	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	18/05/11		80	4189678	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	18/05/11		131	4189869	1	1101	PL	23306	Sthli 026 Chainsaw		3.0			5.70	5.70
2200	1	18/05/11		131	4189870	1	1101	PL	23307	Sthli 046 Chainsaw		3.0			5.70	5.70
2200	1	18/05/11		131	4189871	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	18/05/11		134	4190014	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/05/11		134	4190015	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/05/11		134	4190016	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	18/05/11		134	4190017	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	18/05/11		134	4190018	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	18/05/11		134	4190019	1	1101	PL	23305	Dunlite DGUH5S2 Generator		4.0			10.80	10.80
2200	1	18/05/11		134	4190020	1	1101	PL	23309	Sthli HT101 Pole Saw		4.0			7.60	7.60
2200	1	18/05/11		115	4190021	1	1101	PL	23310	Genelite GH2000 2.5 kVA Generator		4.0			10.80	10.80
2200	1	18/05/11		115	4190044	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	18/05/11		115	4190045	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	18/05/11		115	4190046	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20
2200	1	18/05/11		115	4190047	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	18/05/11		115	4190048	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	18/05/11		115	4190049	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	18/05/11		98	4190090	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	18/05/11		35	4190136	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	18/05/11		99	4190157	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	15/06/11		80	4247297	1	1101	PL	1251	Horizon 4.6m V Hull Boat + Honda 50hp Boat Motor		2.0			49.80	49.80
2200	1	15/06/11		131	4247498	1	1101	PL	23306	Sthli 026 Chainsaw		3.0			5.70	5.70
2200	1	15/06/11		131	4247499	1	1101	PL	23307	Sthli 046 Chainsaw		3.0			5.70	5.70
2200	1	15/06/11		131	4247500	1	1101	PL	23308	Husqvarna 85 Chainsaw		3.0			5.70	5.70
2200	1	15/06/11		134	4247684	1	1101	PL	23300	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	15/06/11		134	4247685	1	1101	PL	23301	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	15/06/11		134	4247686	1	1101	PL	23302	Genelite GB2000 Generator		4.0			10.80	10.80
2200	1	15/06/11		134	4247687	1	1101	PL	23303	Mitsubishi MGC1101 Generator		4.0			10.80	10.80
2200	1	15/06/11		134	4247688	1	1101	PL	23304	Dunlite UB3 Generator		4.0			10.80	10.80
2200	1	15/06/11		134	4247689	1	1101	PL	23305	Dunlite DGUH5S2 Generator		4.0			10.80	10.80
2200	1	15/06/11		134	4247690	1	1101	PL	23309	Sthli HT101 Pole Saw		4.0			7.60	7.60
2200	1	15/06/11		134	4247691	1	1101	PL	23310	Genelite GH2000 2.5 kVA Generator		4.0			10.80	10.80
2200	1	15/06/11		115	4247734	1	1101	PL	23148	Box Trailer		6.0			13.20	13.20
2200	1	15/06/11		115	4247735	1	1101	PL	23149	Boat Trailer		6.0			13.20	13.20
2200	1	15/06/11		115	4247736	1	1101	PL	20363	Box Trailer		6.0			13.20	13.20

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	15/06/11	115		4247737	1	1101	PL	20364	Pig Trailer		6.0			13.20	13.20
2200	1	15/06/11	115		4247738	1	1101	PL	20399	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	15/06/11	115		4247739	1	1101	PL	20400	Single Axle 7x5 Galvanized Box Trailer		6.0			13.20	13.20
2200	1	15/06/11	98		4247807	1	1101	PL	23150	Tandem Trailer		17.0			37.40	37.40
2200	1	15/06/11	35		4247882	1	1101	PL	29	Toyota Hilux 4x4 Dual Cab Utility		50.0			665.00	665.00
2200	1	15/06/11	99		4247903	1	1101	PL	1114	Mitsubishi Pajero GLX 4x4 Wagon		58.0			788.80	788.80
2200	1	01/07/10	174525		3539098	1	1401	PU	3602	Kolan & District Electrical	Power Supply	1.0	47.50		.00	47.50
2200	1	15/07/10	179278		3385294	1	1401	PU	3690	Gin Gin Quality Meats	Power Supply	1.0	318.18		.00	318.18
2200	1	15/07/10	179279		3385296	1	1401	PU	1390	Gin Gin Bakery	Power Supply	1.0	136.36		.00	136.36
2200	1	15/07/10	179281		3385300	1	1401	PU	3602	Kolan & District Electrical	Power Supply	1.0	272.73		.00	272.73
2200	1	15/07/10	179278		3453036	1	1403	PU	3690	Gin Gin Quality Meats	Power Supply	-1.0	-318.18		.00	-318.18
2200	1	15/07/10	179278		3453038	1	1403	PU	3690	Gin Gin Quality Meats	Power Supply	1.0	405.10		.00	405.10
2200	1	15/07/10	179279		3635741	1	1403	PU	1390	Gin Gin Bakery	Power Supply	-1.0	-136.36		.00	-136.36
2200	1	15/07/10	179279		3635742	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	61.00		.00	61.00
2200	1	15/07/10	179279		3635743	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	33.55		.00	33.55
2200	1	22/07/10	180062		3399036	1	1401	PU	1390	Gin Gin Bakery	Power Supply	1.0	136.36		.00	136.36
2200	1	22/07/10	180064		3399262	1	1401	PU	3690	Gin Gin Quality Meats	Power Supply	1.0	363.64		.00	363.64
2200	1	22/07/10	180062		3451414	1	1403	PU	1390	Gin Gin Bakery	Power Supply	-1.0	-136.36		.00	-136.36
2200	1	22/07/10	180062		3451416	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	32.95		.00	32.95
2200	1	22/07/10	180062		3451887	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	30.50		.00	30.50
2200	1	22/07/10	180062		3452053	1	1403	PU	1390	Gin Gin Bakery	Power Supply	-1.0	-32.95		.00	-32.95
2200	1	22/07/10	180062		3452055	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	57.68		.00	57.68
2200	1	22/07/10	180062		3452141	1	1403	PU	1390	Gin Gin Bakery	Power Supply	-1.0	-30.50		.00	-30.50
2200	1	22/07/10	180062		3452142	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	7.04		.00	7.04
2200	1	22/07/10	180062		3452328	1	1403	PU	1390	Gin Gin Bakery	Power Supply	-1.0	-7.04		.00	-7.04
2200	1	22/07/10	180062		3452330	1	1403	PU	1390	Gin Gin Bakery	Power Supply	1.0	6.40		.00	6.40
2200	1	22/07/10	180064		3453311	1	1403	PU	3690	Gin Gin Quality Meats	Power Supply	-1.0	-363.64		.00	-363.64
2200	1	22/07/10	180064		3453312	1	1403	PU	3690	Gin Gin Quality Meats	Power Supply	1.0	238.86		.00	238.86
2200	1	03/08/10	181197		3412790	1	1401	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	119.65		.00	119.65
2200	1	03/08/10	181224		3413466	1	1401	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	127.05		.00	127.05
2200	1	10/08/10	181799		3453649	1	1401	PU	4497	Midtown Bistro	Power Supply	1.0	136.36		.00	136.36
2200	1	10/08/10	181802		3453664	1	1401	PU	4497	Midtown Bistro	Power Supply	1.0	272.73		.00	272.73
2200	1	10/08/10	181803		3453673	1	1401	PU	1390	Gin Gin Bakery	Power Supply	1.0	136.36		.00	136.36
2200	1	10/08/10	181802		3518350	1	1403	PU	4497	Midtown Bistro	Power Supply	-1.0	-272.73		.00	-272.73
2200	1	10/08/10	181802		3518351	1	1403	PU	4497	Midtown Bistro	Power Supply	1.0	181.36		.00	181.36
2200	1	19/08/10	182971		3527668	1	1401	PU	34	Active Lock & Key	Power Supply	1.0	454.55		.00	454.55
2200	1	19/08/10	182971		3547714	1	1403	PU	34	Active Lock & Key	Power Supply	-1.0	-454.55		.00	-454.55
2200	1	19/08/10	182971		3547715	1	1403	PU	34	Active Lock & Key	Power Supply	1.0	575.61		.00	575.61
2200	1	31/08/10	184312		3552689	1	1401	PU	130	Industroquip Qld	Power Supply	1.0	272.73		.00	272.73
2200	1	08/10/10	188354		3660478	1	1401	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	136.36		.00	136.36
2200	1	08/10/10	188354		3687719	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	-1.0	-136.36		.00	-136.36
2200	1	08/10/10	188354		3687720	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	67.80		.00	67.80
2200	1	08/10/10	188354		3687721	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	53.82		.00	53.82
2200	1	12/10/10	188657		3663642	1	1401	PU	4497	Midtown Bistro	Power Supply	1.0	96.00		.00	96.00
2200	1	12/10/10	188658		3663644	1	1401	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	235.53		.00	235.53
2200	1	12/10/10	188663		3663675	1	1401	PU	3372	Vic Vysma Electronic Repairs	Power Supply	1.0	370.00		.00	370.00
2200	1	12/10/10	188658		3688379	1	1403	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	-1.0	-235.53		.00	-235.53
2200	1	12/10/10	188658		3688380	1	1403	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	70.05		.00	70.05
2200	1	12/10/10	188658		3688384	1	1403	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	38.32		.00	38.32
2200	1	12/10/10	188658		3688386	1	1403	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	5.39		.00	5.39
2200	1	12/10/10	188658		3688387	1	1403	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	16.18		.00	16.18
2200	1	12/10/10	188658		3688388	1	1403	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	33.23		.00	33.23
2200	1	26/10/10	190014		3688656	1	1401	PU	130	Industroquip Qld	Power Supply	1.0	200.00		.00	200.00
2200	1	23/11/10	193316		3741696	1	1401	PU	228	Printer Cartridge Services Pty Ltd	Power Supply	1.0	54.55		.00	54.55
2200	1	23/11/10	193332		3742259	1	1401	PU	212	Battery Barn Bundaberg	Power Supply	1.0	145.45		.00	145.45
2200	1	24/11/10	193496		3746400	1	1401	PU	3629	Officeworks	Power Supply	1.0	90.00		.00	90.00



WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	24/11/10	193496		3757152	1	1403	PU	3629	Officeworks	Power Supply	1.0	180.91		.00	180.91
2200	1	24/11/10	193496		3757154	1	1403	PU	3629	Officeworks	Power Supply	-1.0	-90.00		.00	-90.00
2200	1	24/11/10	193496		3757155	1	1403	PU	3629	Officeworks	Power Supply	1.0	180.91		.00	180.91
2200	1	01/12/10	193496		3757153	1	1403	PU	3629	Officeworks	Power Supply	-1.0	-180.91		.00	-180.91
2200	1	13/12/10	195432		3780537	1	1401	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	114.55		.00	114.55
2200	1	13/12/10	195433		3780599	1	1401	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	68.18		.00	68.18
2200	1	23/12/10	198823		3803788	1	1401	PU	4741	BCF Australia Pty Ltd	Power Supply	1.0	136.36		.00	136.36
2200	1	13/01/11	198023		3825690	1	1401	PU	3694	Bundaberg Marineland	Power Supply	1.0	454.55		.00	454.55
2200	1	01/02/11	200167		3855621	1	1401	PU	365	Bundaberg Chainsaw & Mower Serv	Power Supply	1.0	59.09		.00	59.09
2200	1	01/02/11	200169		3855647	1	1401	PU	106	Cartridge World Bundaberg	Power Supply	1.0	318.18		.00	318.18
2200	1	01/02/11	195433		3980245	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	-1.0	-68.18		.00	-68.18
2200	1	01/02/11	195433		3980246	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	15.64		.00	15.64
2200	1	01/02/11	195433		3980247	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	56.98		.00	56.98
2200	1	14/02/11	198023		3962252	1	1403	PU	3694	Bundaberg Marineland	Power Supply	-1.0	-454.55		.00	-454.55
2200	1	14/02/11	198023		3962253	1	1403	PU	3694	Bundaberg Marineland	Power Supply	1.0	126.91		.00	126.91
2200	1	22/02/11	203044		3985972	1	1401	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	122.65		.00	122.65
2200	1	25/02/11	203586		3994453	1	1401	PU	2587	Bundaberg Discount Furniture	Power Supply	1.0	318.18		.00	318.18
2200	1	18/03/11	206486		4054754	1	1401	PU	228	Printer Cartridge Services Pty Ltd	Power Supply	1.0	52.73		.00	52.73
2200	1	18/03/11	206488		4054767	1	1401	PU	119	Haymans Electrical	Power Supply	1.0	36.36		.00	36.36
2200	1	18/03/11	206490		4054773	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	159.09		.00	159.09
2200	1	23/03/11	207167		4066982	1	1401	PU	119	Haymans Electrical	Power Supply	1.0	31.82		.00	31.82
2200	1	30/03/11	208059		4093377	1	1401	PU	52	The Atlic Used Office Home Furniture	Power Supply	1.0	3363.64		.00	3363.64
2200	1	12/04/11	206490		4120961	1	1403	PU	5340	Midtown Bistro	Power Supply	-1.0	-159.09		.00	-159.09
2200	1	12/04/11	206490		4120962	1	1403	PU	5340	Midtown Bistro	Power Supply	173.9	158.09		.00	158.09
2200	1	12/04/11	209927		4121430	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	85.27		.00	85.27
2200	1	12/04/11	209928		4121445	1	1401	PU	3445	Gin Gin Newsagency	Power Supply	1.0	105.68		.00	105.68
2200	1	12/04/11	209927		4156027	1	1403	PU	5340	Midtown Bistro	Power Supply	-1.0	-85.27		.00	-85.27
2200	1	12/04/11	209927		4156028	1	1403	PU	5340	Midtown Bistro	Power Supply	93.8	85.27		.00	85.27
2200	1	18/05/11	213887		4190888	1	1401	PU	3690	Gin Gin Quality Meats	Power Supply	1.0	84.88		.00	84.88
2200	1	18/05/11	213889		4190892	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	162.91		.00	162.91
2200	1	18/05/11	213890		4190899	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	168.73		.00	168.73
2200	1	18/05/11	213891		4190904	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	104.73		.00	104.73
2200	1	18/05/11	213894		4190916	1	1401	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	137.54		.00	137.54
2200	1	18/05/11	213896		4190924	1	1401	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	35.95		.00	35.95
2200	1	18/05/11	213894		4217360	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	-1.0	-137.54		.00	-137.54
2200	1	18/05/11	213894		4217361	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	113.10		.00	113.10
2200	1	18/05/11	213894		4217362	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	26.88		.00	26.88
2200	1	18/05/11	213896		4217372	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	-1.0	-35.95		.00	-35.95
2200	1	18/05/11	213896		4217373	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	5.20		.00	5.20
2200	1	18/05/11	213896		4217375	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	30.75		.00	30.75
2200	1	20/05/11	214381		4197995	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	90.91		.00	90.91
2200	1	31/05/11	215685		4221630	1	1401	PU	3383	Ace Hardware Gin Gin Pty Ltd	Power Supply	1.0	67.27		.00	67.27
2200	1	31/05/11	215686		4221631	1	1401	PU	2304	Battery World Bundaberg	Power Supply	1.0	80.91		.00	80.91
2200	1	31/05/11	215688		4221633	1	1401	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	68.18		.00	68.18
2200	1	31/05/11	215689		4221635	1	1401	PU	5340	Midtown Bistro	Power Supply	1.0	90.91		.00	90.91
2200	1	31/05/11	215690		4221636	1	1401	PU	3690	Midtown Bistro	Power Supply	1.0	90.91		.00	90.91
2200	1	31/05/11	215688		4248926	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	-1.0	-68.18		.00	-68.18
2200	1	31/05/11	215688		4248927	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	18.18		.00	18.18
2200	1	31/05/11	215688		4248930	1	1403	PU	5021	Trading as Supa IGA Gin Gin	Power Supply	1.0	20.00		.00	20.00
2200	1	14/06/11	217169		4245516	1	1401	PU	3763	Midoor Plumbing	Power Supply	1.0	363.64		.00	363.64
2200	1	14/06/11	217217		4246163	1	1401	PU	3445	Gin Gin Newsagency	Power Supply	1.0	105.68		.00	105.68
2200	1	15/06/11	215689		4247026	1	1403	PU	5340	Midtown Bistro	Power Supply	-1.0	-90.91		.00	-90.91
2200	1	15/06/11	215689		4247027	1	1403	PU	5340	Midtown Bistro	Power Supply	61.9	56.27		.00	56.27
2200	1	02/07/10	PY01-01-00003028		3370816	361	1501	PY	3028	P J Jones	Ordinary	.5		5.70	12.95	18.65
2200	1	02/07/10	PY01-01-00003028		3370816	578	1502	PY	3028	P J Jones	Allowance			0.11	.26	.37
2200	1	10/12/10	PY01-13-00003028		3796895	276	1501	PY	3028	P J Jones	Ordinary	1.0		12.96	26.99	39.95

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2200	1	10/12/10	PY01-13-00003028	3796895	550	1502	PY	3028	P J Jones	Allowance			0.25	.53	.78
2200	1	17/02/11	PY01-18-00003028	4005435	273	1501	PY	3028	P J Jones	Ordinary	.5		6.48	13.49	19.97
2200	1	17/02/11	PY01-18-00003028	4005435	540	1502	PY	3028	P J Jones	Allowance			0.12	.26	.38

WO	Task	Trans	Die	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2201	1	19/04/10		127500	3227139	1	1410	AP	3683.01	G.A. Wilson & K.M. Weller	Temp Repair, Supply & Fit New		-980.20		980.20	.00
2201	1	20/04/10		93	3231651	3	201	AP	3683.01	G.A. Wilson & K.M. Weller	Temp Repair, Supply & Fit New	1.0			980.20	980.20
2201	1	20/04/10		93	3231651	5	1412	AP	3683.01	G.A. Wilson & K.M. Weller	Temp Repair, Supply & Fit New	1.0			-980.20	-980.20
2201	1	23/03/10		11316	3180009	1	701	IC	1967.0001	Fuel Container 20 Litre		4.0		12.32	123.20	135.52
2201	1	13/01/10		160259	2952160	1	1401	PU	3683	G.A. Wilson & K.M. Weller	Power Supply	1.0	363.64		.00	363.64
2201	1	19/04/10		160259	3226889	1	1403	PU	3683	G.A. Wilson & K.M. Weller	Power Supply	-1.0	-363.64		.00	-363.64
2201	1	19/04/10		160259	3226890	1	1403	PU	3683	G.A. Wilson & K.M. Weller	Power Supply	1.0	980.20		.00	980.20
2201	1	30/11/09		PY01-12-000000047	2903909	219	1501	PY	47	S A Frost	Ordinary	2.0		19.16	43.54	62.70

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value	Total Value
2201	1	27/05/11	215212	4213807	1	1401	PU	3602	Kolan & District Electrical	Power Supply	1.0	181.82		.00	181.82

WO	Task	Trans Dte	Reference	Tran Num	Lin	Code	Mod	Account	Account Description	Transaction Description	hrs/	Committed	Oncost	Actual Value
2367	1	07/06/10	280510	3313879	2	201	AP	17.01	Bundaberg Regional Council					318.18



## Position Description

### Part 1 - Role Particulars

<b>Job Title:</b>	<b>Local Controller – State Emergency Services (Bundaberg)</b>
<b>Classification Level:</b>	Level 5
<b>Date prepared:</b>	19 <sup>th</sup> September, 2008
<b>Role Purpose:</b>	<p><b>The focus of this position is to manage the Bundaberg area local Volunteer Unit of the State Emergency Services (SES) with the frameworks of the Disaster Management Act 2004 and the policies and directions of the Local Government and the Director of the State Emergency Service as provided for in the Disaster Management Act and Council Policy</b></p> <p><b>The Controller is responsible to Bundaberg Regional Council for the Bundaberg, Moore Park, Burnett Heads, Bargaara, Innes Park, Elliott Heads, South Kolan &amp; Yandaran Units.</b></p> <p><b>The incumbent is required to work a notional 36¼ hours per week however, due to the nature of the position, work may be required to undertaken outside of normal working hours and therefore application of time management skills will be required. The incumbent would be responsible for a vehicle and have restricted private use of that vehicle.</b></p>
<b>Reports To:</b>	<p>Director Community &amp; Cultural Services</p> <p>This position also has a functional working relationship with the Local Controller –Gin Gin Local Controller – Childers Community &amp; Cultural Services Staff.</p>
<b>Roles Reporting To This:</b>	<p><i>Training and supervision of volunteers SES members and other volunteers in Disaster Management and incident related roles</i></p> <p><i>Represent the SES in the Local Disaster Management Group</i></p>
<b>Key Relationships/Interactions (Internal and external)</b>	<ul style="list-style-type: none"> <li>• Departmental Director</li> <li>• Other Council Staff</li> <li>• EMQ</li> <li>• Contractors</li> <li>• Government Departments</li> <li>• SES Volunteers</li> </ul>
<b>Decision Making Authority:</b>	Within delegated authority and in accordance with Council



	Policies.
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## Part 2 – Person Specification

Qualifications and Experience expected
<ul style="list-style-type: none"> <li>• Qualifications/experience in Disaster/Emergency Management is necessary</li> <li>• Appropriate licences, certificates in relation to operations of Emergency Services Vehicles and/or Plant</li> <li>• Demonstrated high level ability to build relationships with volunteers &amp; external organisations.</li> <li>• Demonstrated exceptional time management principles that can be used to manage outcomes</li> <li>• 'C' class drivers licence is essential</li> <li>• Blue Card is essential</li> </ul>
Technical skills and abilities
<ul style="list-style-type: none"> <li>• A sound disciplined knowledge of or the ability to rapidly acquire an understanding of the Queensland Disaster Management system</li> <li>• Sound disciplined knowledge or the ability to rapidly acquire knowledge in the applications of Council work practices, policies, procedures and guidelines is desirable</li> <li>• Demonstrated high level of interpersonal, oral and written communication skills, with the ability to consult, communicate and problem solve effectively within a multidisciplinary environment.</li> <li>• Sound disciplined knowledge and understanding of the ethos of volunteers and voluntary organizations is essential</li> <li>• The ability to manage high pressure situations under operational conditions that require accuracy and judgement and high level of problem solving skills</li> </ul>

## Part 3 – Selection Criteria

<ol style="list-style-type: none"> <li>1. Demonstrated high level ability to manage and mentor Local Volunteers Units of the State emergency Services within the framework of the Disaster Management Act 2004.</li> <li>2. Demonstrated high level skill &amp; knowledge appropriate to the delivery of Emergency Services &amp; Disaster Management practices &amp; procedures</li> <li>3. Demonstrated high level ability in work independently or in a team in a professional and positive manner with the ability to be tactful, discrete and maintain confidentiality when dealing with matters of a sensitive nature.</li> <li>4. Demonstrated high level ability to prioritise tasks, meet deadlines and workflows utilising a high level of initiative</li> <li>5. Very high level of interpersonal skills with a demonstrated ability to communicate effectively and present a customer focussed approach to people at all levels within the public and private sectors.</li> <li>6. High level of demonstrated supervisory skills in a multidiscipline environment.</li> </ol>
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## Part 4 - Role Clarity

### Role Clarity Statement

Key Result Areas (Areas of Responsibility and Accountability)	Major Tasks
Duties	<ul style="list-style-type: none"> <li>• Management and administration of the Units of the State Emergency Service in compliance with established instructions, directives and policies</li> <li>• Financial management of the Unit</li> <li>• Maintenance and security of equipment on issue or loan to the unit</li> <li>• Manage the local SES response to disaster and incident support</li> <li>• Co-ordination of community resources and the involvement of volunteers and voluntary groups in relation to disaster management arrangements</li> <li>• Liaise with, and facilitate requests, recommendations and procedures of the Emergency Management Queensland (EMQ).</li> <li>• Liaise and assist in matters relating to the operations of the Units with other agencies including Emergency Services</li> <li>• Other duties in relating to SES matters as required</li> </ul>
Communication / Interpersonal Skills	<ul style="list-style-type: none"> <li>• Communicate with team members; other supervisors, other Council staff; contractors; government departments and ratepayers</li> <li>• Work as part of a team supporting fellow workers to work effectively to achieve team objectives</li> <li>• Undertake public relations and education programmes at local community level</li> </ul>
Behaviours	<ul style="list-style-type: none"> <li>• Project and promote the image of Council as being efficient, courteous and customer based-focus.</li> <li>• Effectively communicate with different levels of the organisation from Mayor, Councillors, Directors, team members to operational staff and the public.</li> </ul>



## General

In order to enable a sustained systemic improvement to our delivery of products and service, Bundaberg Regional Council has implemented the Australian Business Excellence Framework in Local Government (ABEF). Adoption of this framework requires all staff to commit to the continuous improvement of outcomes for all stakeholders and customers of Council. The values which govern the conduct of management and employees are driven by the Principles intrinsic to the ABEF, and include: loyalty, respect and trust; corporate teamwork; excellence and best practice; open, fair, accountable and efficient work practices; and staff development as defined in the Code of Conduct.

This is a description of the job as it is at present constituted. It is the practice of this organisation periodically to examine employees' job descriptions and to update them to ensure that they relate to the job as then being performed, or to incorporate whatever changes are being proposed. This procedure is jointly conducted by each manager in consultation with those reporting directly to him or her. You will, therefore, be expected to participate fully in such discussions. It is the Organisation's aim to reach agreement to reasonable changes where identified.

Whilst employment is in the position described in this document it is understood that employment is with Bundaberg Regional Council. In the event of organisational change or restructure, Council may require employees to undertake other roles for which they are qualified and capable of performing. Council does not change positions for the purpose of "de-skilling".

All employees are bound by the requirements of the Local Government Act 1993 to act with integrity, and in a way that shows a proper concern for the public interest.

This position may be involved with persons under the age of 18, and it will be a requirement to undergo a Working with Children Check and obtain an approved suitability card for child related employment, per the Commission for Children and Young People Act 2000.

As part of any recruitment for this position, Council may require the applicant to undertake a Criminal Records Check, Physical fitness test and psychometric testing prior to appointment.

## Assessment Method

A development appraisal will be undertaken at least once each year by the supervisor. The process will be that used for appraisal and development of Council employees and a detailed consideration of any objectives and performance indicators set out in this document. A development plan (if applicable) to achieve objectives set and measure their achievement will be incorporated in the review. Participation in this process means being involved in the scheme as an appraisee, an appraiser, or both.



**AUTHORITY**

Print Date: 12/09/2011 10:15:11AM  
 Department: Community & Cultural  
 Facility: All Facilities  
 Fund: All Funds

**Bundaberg Regional Council**  
**Financial Performance Summary**  
 Posting Year: 2010  
 Posting Period: 0



Community & Cultural		Actuals YTD	Budget 2009/2010	% Used
<b>Directorate Admin - Comm &amp; Cultural</b>				
10191	Disaster Management			
10191.3401	Operating Contributions	(2,425)	0	0.0%
10191.3402	Operating Grants & Subsidies	(4,062)	(10,000)	40.6%
<b>Total 10191</b>		<b>(6,487)</b>	<b>(10,000)</b>	<b>64.9%</b>
10192	Disaster Management			
10192.0001	Employee, Materials & Expenses	84,575	88,400	95.7%
Work Orders				
W95	Disaster Management Operating Expenses	81,498		
W4770	Disaster Management Conference Expenses	3,077		
	<b>Balance Work Orders</b>	<b>84,575</b>		
10192.0003	Grants, Donations & Contrib Expenses	2,149	2,200	97.7%
Work Orders				
W4559	Provision of Council Truck to Carl Donated Fodder to Burnt Out	2,149		
	<b>Balance Work Orders</b>	<b>2,149</b>		
10192.2105	Corporate Overheads	40,712	40,712	100.0%
<b>Total 10192</b>		<b>127,436</b>	<b>131,312</b>	<b>97.0%</b>
10731	State Emergency Services			
10731.3400	Operating Donations	(4,773)	0	0.0%
10731.3401	Operating Contributions	(731)	0	0.0%
10731.3402	Operating Grants & Subsidies	(13,800)	(13,800)	100.0%
<b>Total 10731</b>		<b>(19,303)</b>	<b>(13,800)</b>	<b>139.9%</b>
10732	State Emergency Services			
10732.0001	Employee, Materials & Expenses	319,448	276,600	115.5%
Work Orders				
W293	SES Bargara Operating Expenses	13,290		
W294	SES Burnett Heads Operating Expenses	10,229		
W295	SES Elliott Heads Operating Expenses	13,169		
W296	SES Headquarters Operating Expenses	138,459		
W297	SES Headquarters Building Maintenance Expenses	1,268		
W298	SES Innes Park Operating Expenses	10,031		
W299	SES Moore Park Operating Expenses	10,010		
W300	SES South Kolan Operating Expenses	16,189		
W301	SES Yandaran Operating Expenses	10,365		
W302	SES Woodgate Operating Expenses	27,203		
W509	SES Bargara Building Maintenance Expenses	183		
W510	SES Burnett Heads Building Maintenance Expenses	526		
W512	SES Innes Park Building Maintenance Expenses	862		
W2198	Childers SES - Operating Expenses	22,813		
W2199	Childers SES - Building Maintenance Expenses	425		
W2200	Gin Gin SES Operating Expenses	42,929		
W2201	Gin Gin SES Building Maintenance Expenses	1,178		
W2367	Disaster Management Plan Awareness (Refer BuCC 1618)	318		
	<b>Balance Work Orders</b>	<b>319,448</b>		
10732.2104	Depreciation	15,404	13,000	118.5%
10732.2105	Corporate Overheads	59,910	59,910	100.0%
<b>Total 10732</b>		<b>394,762</b>	<b>349,510</b>	<b>112.9%</b>
10733	State Emergency Services			
10733.4002	Capital Grants & Subs @ Project Level	(25,000)	0	0.0%
Work Orders				
W3497	Construction of a new facility to provide appropriate storage for	(25,000)		
	<b>Balance Work Orders</b>	<b>(25,000)</b>		
<b>Total 10733</b>		<b>(25,000)</b>	<b>0</b>	<b>0.0%</b>
10734	State Emergency Services			
10734.5010	Buildings	104,610	105,000	99.6%
Work Orders				
W3497	Construction of a new facility to provide appropriate storage for	54,610		
W3517	Fitout of building to serve as the main headquarters of the Gin G	50,000		
	<b>Balance Work Orders</b>	<b>104,610</b>		

**AUTHORITY**

Print Date: 19/09/2011 8:27:36AM  
 Department: Community & Cultural  
 Facility: All Facilities  
 Fund: All Funds

**Bundaberg Regional Council**  
**Financial Performance Summary**  
 Posting Year: 2011  
 Posting Period: 0



<b>Community &amp; Cultural</b>		<b>Actuals YTD</b>	<b>Budget 2010/2011</b>	<b>% Used</b>
<b>Directorate Admin - Comm &amp; Cultural</b>				
<b>10191</b>	<b>Disaster Management</b>			
10191.3201	Fees and Charges	(16,448)	0	0.0%
Work Orders				
W5759	NDRRA - Declared 7L Flood Event December 2010/January 201	(1,182)		
W5870	NDRRA - Declared 7L Flood Event December 2010/January 201	(15,266)		
	<i>Balance Work Orders</i>	(16,448)		
10191.3401	Operating Contributions	(100,696)	0	0.0%
10191.3402	Operating Grants & Subsidies	(881,396)	0	0.0%
Work Orders				
W5561	QIT Guardian Disaster Management Program - Joint project betw	(130,500)		
W5691	NDRRA - Declared 7L Flood Event December 2010/January 201	(622,193)		
W5867	NDRRA - Declared Event Cyclone YASI - February 2011 - Disas	(3,703)		
W6427	Disaster Management Funding - To deliver Disaster Preparedne	(125,000)		
	<i>Balance Work Orders</i>	(881,396)		
<b>Total 10191</b>		<b>(998,541)</b>	<b>0</b>	<b>0.0%</b>
<b>10192</b>	<b>Disaster Management</b>			
10192.0001	Employee, Materials & Expenses	1,989,469	1,817,000	109.5%
Work Orders				
W95	Disaster Management Operating Expenses	104,014		
W4770	Disaster Management Conference Expenses	5,079		
W5561	QIT Guardian Disaster Management Program - Joint project betw	51,464		
W5691	NDRRA - Declared 7L Flood Event December 2010/January 201	816,554		
W5698	NDRRA - Declared 7L Flood Event December 2010/January 201	32,103		
W5699	NDRRA - Declared 7L Flood Event December 2010/January 201	106,858		
W5700	NDRRA - Declared 7L Flood Event December 2010/January 201	1,035		
W5701	NDRRA - Declared 7L Flood Event December 2010/January 201	26,644		
W5702	NDRRA - Declared 7L Flood Event December 2010/January 201	44,491		
W5703	NDRRA - Declared 7L Flood Event December 2010/January 201	11,571		
W5704	NDRRA - Declared 7L Flood Event December 2010/January 201	249,785		
W5705	NDRRA - Declared 7L Flood Event December 2010/January 201	336,522		
W5725	NDRRA - Declared 7L Flood Event December 2010/January 201	16,110		
W5726	NDRRA - Declared 7L Flood Event December 2010/January 201	163,763		
W5759	NDRRA - Declared 7L Flood Event December 2010/January 201	1,182		
W5784	NDRRA - Declared 7L Flood Event December 2010/January 201	3,342		
W5867	NDRRA - Declared Event Cyclone YASI - February 2011 - Disas	3,703		
W5870	NDRRA - Declared 7L Flood Event December 2010/January 201	15,266		
	<i>Balance Work Orders</i>	1,989,486		
10192.0003	Grants, Donations & Contrib Expenses	0	5,000	0.0%
10192.2105	Corporate Overheads	41,730	41,730	100.0%
<b>Total 10192</b>		<b>2,031,199</b>	<b>1,863,730</b>	<b>109.0%</b>
<b>10731</b>	<b>State Emergency Services</b>			
10731.3402	Operating Grants & Subsidies	(15,125)	(15,125)	100.0%
Work Orders				
W5258	uVolunteer Funding - 5 sets of Max tracks.	(1,325)		
	<i>Balance Work Orders</i>	(1,325)		
<b>Total 10731</b>		<b>(15,125)</b>	<b>(15,125)</b>	<b>100.0%</b>
<b>10732</b>	<b>State Emergency Services</b>			
10732.0001	Employee, Materials & Expenses	325,939	361,714	90.1%
Work Orders				
W293	SES Bargara Operating Expenses	10,586		
W294	SES Burnett Heads Operating Expenses	13,326		
W295	SES Elliott Heads Operating Expenses	10,060		
W296	SES Headquarters Operating Expenses	157,693		
W297	SES Headquarters Building Maintenance Expenses	767		
W298	SES Innes Park Operating Expenses	9,477		
W299	SES Moore Park Operating Expenses	10,528		
W300	SES South Kolan Operating Expenses	12,453		
W301	SES Yandaran Operating Expenses	17,312		
W302	SES Woodgate Operating Expenses	21,829		
W510	SES Burnett Heads Building Maintenance Expenses	1,034		
W511	SES Elliott Heads Building Maintenance Expenses	2,218		



# AUTHORITY

Print Date: 19/09/2011 8:31:09AM

Department: Community & Cultural

Facility: All Facilities

Fund: All Funds

## Bundaberg Regional Council Financial Performance Summary

Posting Year: 2011

Posting Period: 0



BRC LIVE DB

### Community & Cultural

Actuals YTD Budget 2010/2011 % Used

#### Directorate Admin - Comm & Cultural

<b>10732</b>	<b>State Emergency Services</b>			
W513	SES Moore Park Building Maintenance Expenses	11		
W2198	Childers SES - Operating Expenses	25,846		
W2200	Gin Gin SES Operating Expenses	31,449		
W5258	uVolunteer Funding - 5 sets of Max tracks.	1,351		
	<i>Balance Work Orders</i>	325,939		
10732.2104	Depreciation	12,872	13,000	99.0%
10732.2105	Corporate Overheads	61,408	61,408	100.0%
	<b>Total 10732</b>	<b>400,219</b>	<b>436,122</b>	<b>91.8%</b>
<b>10734</b>	<b>State Emergency Services</b>			
10734.5010	Buildings	7,295	60,000	12.2%
Work Orders				
W483	State Emergency Services - Construction of Trailer & Boat Shed	7,295		
	<i>Balance Work Orders</i>	7,295		
10734.5020	Plant & Equipment	0	20,000	0.0%
	<b>Total 10734</b>	<b>7,295</b>	<b>80,000</b>	<b>9.1%</b>
<b>10881</b>	<b>Community &amp; Culture Administration</b>			
10881.3201	Fees and Charges	(255)	0	0.0%
Work Orders				
W3256	Community & Cultural publications	(255)		
	<i>Balance Work Orders</i>	(255)		
10881.3402	Operating Grants & Subsidies	(106,400)	(100,000)	106.4%
Work Orders				
W4744	Regional Stages Project (2010-2012)	(100,000)		
W5335	Cultural Plan - Creative Regions	(6,400)		
	<i>Balance Work Orders</i>	(106,400)		
	<b>Total 10881</b>	<b>(106,655)</b>	<b>(100,000)</b>	<b>106.7%</b>
<b>10882</b>	<b>Community &amp; Culture Administration</b>			
10882.0001	Employee, Materials & Expenses	431,992	436,548	99.0%
Work Orders				
W590	Community & Cultural Operating Expenses	319,696		
W2703	Community and Culture Administration - Training Expenses	8,336		
W2707	Community and Culture Administration - Conference Expenses	1,873		
W3879	Community & Cultural Recruitment Expenses - Human Resource	1,422		
W4744	Regional Stages Project (2010-2012)	94,266		
W5335	Cultural Plan - Creative Regions	6,400		
	<i>Balance Work Orders</i>	431,992		
	<b>Total 10882</b>	<b>431,992</b>	<b>436,548</b>	<b>99.0%</b>
	<b>Total Directorate Admin - Comm &amp; Cultural Deficit</b>	<b>1,750,385</b>	<b>2,701,275</b>	<b>64.8%</b>



Private and Confidential

By Hand

Ms Jane Moynihan  
Executive Director  
Queensland Floods Commission of Inquiry  
[REDACTED]  
400 George Street  
BRISBANE QLD 4001

23 September 2011

Our ref 12376/80117397

Your ref 1684664

Dear Ms Moynihan

**Brisbane City Council (Council) - Queensland Floods Commission of Inquiry (Commission)**

We refer to the Requirement to Provide Information dated 24 August 2011 addressed to Mr Colin Jensen (**Requirement 10**).

We **enclose** a CD containing documents in response to Requirement 10. The documents are hyperlinked to a list arranged in chronological order within the various categories set out in Requirement 10.

We are instructed to provide the following information in response to each of the items in Requirement 10.

1. **The number of SES units within the Council area and the number of members within each unit.**

1.1 The details of each of the SES Groups within Council's area are set out in the table below:

SES Group Name	Group location	Number of members for 09/10 FY (30/06/10)	Number of members for 10/11 FY (30/06/11)
Northern Group	19 Hutchins Street, Stafford	58 active members and 26 reserve members	67 active members and 40 reserve members
Southern Group	Lillian Ave, Salisbury	91 active members and 23 reserve members	105 active members and 36 reserve members
Eastern Group	9 Redfern Street, Morningside	56 active members and 16 reserve members	65 active members and 25 reserve members
Western Group	Perrin Park – Josling Street, Toowong	42 active members and 20 reserve members	48 active members and 31 reserve members

South Western Group	Ruddyard St, Richlands	34 active members and 8 reserve members	39 active members and 13 reserve members
Moggill Group	Stumers Road, Mt Crosby	10 active members and 2 reserve members	21 active members and 4 reserve members
Metro Group	66 Wilston Road, Newmarket	47 active members and 14 reserve members	55 active members and 22 reserve members
Operations Group	66 Wilston Road, Newmarket	14 active members and 1 reserve member	16 active members and 2 reserve members
North Eastern Group	270 Lancaster Road, Ascot	33 active members and 1 reserve member	38 active members and 2 reserve members
Moreton Island Group	Tangalooma Resort, Moreton Island	25 active members and 13 reserve members	29 active members and 20 reserve members
<b>Brisbane City SES Unit</b>		410 active members; 124 reserve members	483 active members; 195 reserve members

- 1.1 The SES Groups listed above are collectively referred to as the "Brisbane City SES Unit".
- 1.1 An "active member" is a person who regularly attends training each week and participates in all call outs. A "reserve member" is a person who does not regularly attend training and who may be able to assist in large scale activations of an SES Group.
2. **The equipment, if any, that Council provides to the SES units.**
- 2.1 The following is a list of major equipment that Council provided to the Brisbane City SES Unit in respect of both the 2009-2010 and 2010-2011 financial years:

Equipment Type	Description	Number of Units
Flood boats	4.75m Aluminum Swifts	4
Inflatable flood-boat	3.66m Inflatable rubber boat	1
Vehicles	Various 4wd and 2wd	12
Bus	12 seater Ford Transit bus	1
Truck	4.5 tonne flat bed truck with crane	1
Quad Bikes	Honda 4WD Quad bikes	6
Bobcat	Bobcat 773 series with attachments	1
Mobile telephones	Issued to executives in each group	40



Computers	Desk top computers and laptops	50
GPS Units	Hand held GPS Units	20
Lighting tower	Trailer mounted lighting tower	1
Port-a-loos	Trailer mounted port-a-loos	2
Digital 2 way radios	Motorola Digital 2 way radios – handheld portable, vehicle mounted and man-packs	120

3. **Whether Council employs any staff in SES positions on a full time basis or any other basis and, if so:**
- (a) **The remuneration paid to each staff member; and**
- (b) **a copy of each staff member's statement of responsibilities; or if a statement does not exist, a description of each staff member's responsibilities.**

- 3.1 Council employed the equivalent of 3.6 staff on a full time basis to supervise and manage the Brisbane City SES Unit for both the 2009-2010 and 2010-2011 financial years. The details of those staff appear below:

No.	Position Title	Band Level	Number employed	Remuneration FY 2009-2010	Remuneration FY 2010-2011
1	Local Controller	Band 8.4	1	\$98,956	\$101,430
2	Administration Coordinator	Band 4.5	1	\$56,754	\$58,173
3	SES Training Coordinator	Band 5.5	1	\$66,958	\$68,632
4	Administrative Trainee	Band 1	0.6	\$18,754	\$18,667

- 3.1 Copies of the role statements for each of the above positions is included on the enclosed CD.
4. **A description of the roles or tasks which SES units in the Council area generally perform.**
- 4.1 A copy of a document titled "Brisbane City State Emergency Service Unit" is included on the enclosed CD. It provides details of the roles or tasks which SES Groups in the Council area generally perform.
5. **Details of the SES service recognition payment scheme referred to in Mr Jensen's statement dated 25 March 2011.**
- 5.1 A copy of a document titled "Guidelines to the Lord Mayor's Service Recognition Payments to the members of Brisbane City State Emergency Service Unit" is included in the enclosed CD.

6. **The form, amount and purpose of funding, if any, the Council provides to the SES Units.**

6.1 Council provides funding to the Brisbane City SES Unit in the following forms:

(a) 'Dollar for Dollar' fund raising contributions

Council has committed funding to assist the Brisbane City SES Unit based on a 'dollar for dollar' contribution to their fund-raising activities. Those funds are distributed in accordance with the following guidelines:

- (i) Fund raising will include community events, donations from the public and private companies. It will not include Government grants or similar type of grants;
- (ii) Fund raising will be based on individual SES Groups. Dollar for dollar payments will be group based;
- (iii) There will be two payments per year, one in December for the first half of the year and the second in May for the second half of the year.

In the 2009-2010 financial year Council's budget allocation for this funding assistance was \$150,000 and in the 2010-2011 financial year the budget allocation was \$150,000.

(b) Base recurrent operating budget

Council provided recurrent operating budgets of \$1,552,000 for the 2009-2010 financial year and \$1,642,000 for the 2010-2011 financial year to cover the ordinary operating costs of the SES Groups.

(c) Capital improvement budget

Each financial year a capital budget is sought for improvements to the Brisbane City SES Unit.

For the 2009-2010 financial year, capital improvement funding totalled \$510,000 comprised of the following amounts:

- (i) SES IT Tasking System - \$300,000; and
- (ii) SES Service Recognition Payments - \$210,000.

For the 2010-2011 financial year, capital improvement funding totalled \$600,000 comprised of the following amounts:

- (iii) SES Tasking System - \$450,000; and
- (iv) SES Service Recognition Payments - \$150,000.

(d) Capital additional vehicle budget

Council provides a budget for the purchase of one additional vehicle each year for each of the SES Groups within the Brisbane City SES Unit. The budgeted amount for the 2009-2010 and 2010-2011 financial years was \$110,000.00 per vehicle.

(e) Annual honorarium for executive members of the Brisbane City SES Unit

Council provides an annual honorarium of \$1000 to each executive member of the Groups. The value of this annual honorarium was \$17,000 for each of the financial years 2009-2010 and 2010-2011. A copy of the relevant submission to Council's Establishment and Co-ordination Committee is included in the enclosed CD.

We respectfully request that the Commission revert to us prior to publishing any of the documents contained in the enclosed response to Requirement 10.

Yours faithfully

A large black rectangular redaction box covering the signature and name of the sender.

**Mark Sammut, Partner**

A black rectangular redaction box covering the contact information of Mark Sammut.

Enc





Mailing Address: PO Box 390, Gayndah Qld 4625  
Street Address: 34-36 Copper Street, Gayndah Qld 4625  
Telephone: [REDACTED]  
Facsimile: [REDACTED]  
Email: [REDACTED]  
Web: northburnett.qld.gov.au  
ABN: 23 439 388 197

Reference: 14.5.02

19 September 2011

Queensland Floods Commission of Inquiry  
GPO Box 1738  
Brisbane QLD 4001

Dear Sir/Madam

#### Requirement for Written Information

Council acknowledges receipt of your letter dated 19 August 2011 and offers the following comments in the same sequence as to the request for information:

1. **SES Membership - FY 09/10 & 10/11**

Below is a table that depicts SES Membership of all SES Groups in North Burnett Regional Council (NBRC) as at 30 June 2010 and 30 June 2011 based on our records. As you will appreciate membership fluctuates throughout the year but these figures represent membership status as at a point in time. You will note that in most cases there has been a some increase in numbers with the exception of Gayndah. The numbers however remain pretty constant and reflect the capacity of small, rural towns to support the SES. Overall however SES membership hovers around the 80 mark across the local government area.

Group	as at 30 June 2010	As at 30 June 2011
Biggenden	12	14
Eidsvold	12	15
Gayndah	20	15
Monto	10	13
Mundubbera	17	20
Perry	7	7

2. **Equipment**

Attached is the equipment register for the SES units within our region. Council has also provided computer equipment and assets with the capital grant applications. Council has also supplied vehicle out of Council's car pool for when the SES members are required to travel for training.

3. **Description of Roles**

Council does not employ any staff members in a full time position in the SES.



4. **SES Roles and Responsibilities**

Insofar as the roles and responsibilities of the SES in the NBRC area, this is best described by the SES Authorised Functions undertaken by Units in the local government area. These are reflected in the table attached which are the agreed functions as at 2008. There has been no change in functions since then. You will note that, generally, membership exceeds the optimal membership agreed with the exception of Perry where numbers appear to be down from the optimum agreed to.

5. **Council Funding to SES Units (Biggenden, Eldsvold, Gayndah, Monto, Mount Perry, Mundubbera)**

Council provides funding to the SES units in the Council area in 2 forms. Firstly by covering expenses incurred by the units that are in excess of the finding received by Emergency Management Queensland. Secondly costs for the running, repairs and Maintenance of vehicles used by the SES units is funded by Council. For the 2009-2010 and 2010-2011 financial years the figures are:

2009-2010	SES expenses	\$ 8,788.21
	Vehicle Expenses	<u>\$ 7,884.84</u>
	Total	<u>\$16,173.05</u>
2010-2011	SES expenses	\$ 5,712.04
	Vehicle Expenses	<u>\$ 9,420.21</u>
	Total	<u>\$15,132.25</u>

If you have any further enquiries regarding this matter, do not hesitate to contact Council on [REDACTED]

Yours faithfully

[REDACTED]

Chief Executive Officer



SES Structure				SES FUNCTIONS (Minimum members required per Team per Function)												Optimal Number of Members
Region	Local Government Area	SES Unit	SES Unit/Group	Agency Support	Minimum members required per Function per Group								Vertical Rescue			
					Community Education	Floodboat Operations	Incident Management	Road Crash Rescue	Search	Special Rescue	Storm Response	Traffic Management	Vertical Rescue			
NCR	North Burnett Regional Council	Biggenden Gayndah Mundubbera Eidsvold Monto Perry	Biggenden Gayndah Mundubbera Eidsvold Monto Perry	2	1	0	2	0	6	0	4	3	1	10		
				2	1	2	2	0	6	0	4	3	1	12		
				2	1	2	2	0	6	0	4	3	1	12		
				2	1	2	2	0	6	0	4	3	1	12		
				2	1	2	2	0	6	0	4	3	1	12		
				2	1	2	2	0	6	0	4	3	0	12		
				2	1	0	2	4	6	0	4	3	0	14		
TARGET NUMBER OF MEMBERS TRAINED IN THE FUNCTION				12	6	8	12	4	36	0	24	18	4			
TOTAL OPTIMAL MEMBERS FOR THE LOCAL GOVERNMENT AREA				Optimal Number of Members per Group will differ to the total of 'Minimum Members required per Function per Group' as some members will be trained in and perform multiple Functions.											72	
NOTE: A minimum number of 6 members are required for a functional SES Group																

Local Government Representative

Signature

Date 28/08/08. Signature

Date 28/8/08

CHIEF EXECUTIVE OFFICER

AREA DIRECTOR

Regional Director (on behalf of the Executive Director, EMQ)



Plant Display Plant Period: 29 Job Cost Period: 29						
Plant	Description	Operator	Rego	Asset Code	Plant Kind	Report Group
2801	Floodboat (incl Trailer & Outboard Motor)	MUN SES	0J7694		SES	010
2802	Floodboat, Trailer & Outboard	MUN SES	OR9929		SES	010
2803	Toyota Hilux 4x4 Utility	Monte SES	808DIJ	PEQLV28034	SES	010
2804	Toyota Landcruiser Minibus	HIG SES	019JPK		SES	010
2811	Nissan Patrol ST Wagon	PER SES	750HDP		SES	010
2812	Box Trailer	MUN SES	BV6851		SES	010
2813	Boat trailer Incl outboard motor	MUN SES	009185		TRAILER	005
2814	Ford Courier 4x4 Dual Cab Utility	MUN SES	134QGR		SES	010
2816	Toyota Landcruiser	GAY SES	562QGG	PEQLV28163	SES	010
2818	Floodboat (incl trailer & outboard)	MUN SES	GV1083		SES	010
2822	SES 4.6m Floodboat, 50hp Motor & Trailer	Eldevold SES		PEOHM20202	SES	010
2824	General Equipment Trailer	PER SES	002161		SES	010
2825	SES Rescue Trailer	PER SES	278QGG		SES	010
2826	Ford Courier Utility	EID SES	533HDZ	PEQLV12082	SES	010
2827	SES Box Trailer (red/enclosed)	Monte SES	017169		SES	010

2010-2011



Plant	Description	Operator	Rego	Asset Code	Plant Kind	Report Group
2601	Floodboat incl trailer & outboard motor	Mundubbara SES	QR9929		SES	010
2602	FLOODBOAT, TRAILER & OUTBOARD	Mundubbara SES	QR9929		SES	010
2603	Toyota Hilux 4 x 4 Utility	Monto SES	906DIU	PEQLV26034	SES	010
2604	Toyota Landcruiser Minibus	SES	019IPK		SES	010
2611	Nissan Patrol ST Wagon	MI Perry SES	750HDP		SES	010
2612	Box Trailer	Mundubbara SES	BV5851		SES	010
2613	Boat trailer incl outboard motor	Mundubbara SES	QO9185		TRAILER	005
2614	Ford Courier 4x4 Dual Cab Utility	Mundubbara SES	134QGR	PEQLV11076	SES	010
2616	Toyota Landcruiser	Gayndh SES	662QGG	PEQLV26163	SES	010
2618	Floodboat (incl trailer & outboard)	Mundubbara SES	CV1083		SES	010
2621	SES 1997 Box Trailer	Blggenden SES	AN7622		TRAILER	005
2622	SES 4.6m Floodboat, 50hp Motor & Trailer	Eldsvold SES		PEQHM20202	SES	010
2624	General Equipment Trailer	MI Perry SES	QG2161		SES	010
2625	SES Rescue Trailer	MI Perry SES	278QCG		SES	010
2626	Ford Courier Utility	SES Eldsvold	533HDZ	PEQLV12082	SES	010
2627	SES Box Trailer (red/enclosed)	Monto SES	CT7159		SES	010

End ses By Operator Report Groups

Exit

2009/2010



## **QUEENSLAND FLOODS COMMISSION OF INQUIRY**

### **SES INFORMATION FOR BALONNE SHIRE COUNCIL**

The following information is supplied to the Queensland Floods Commission of Inquiry as per the Commissioner's letter dated 19 August 2011.

The information regarding the Balonne Shire SES unit has been supplied by the Local Controller, [REDACTED].

#### **The number of members in each State Emergency Service (SES) unit within the council area**

1. The Balonne Shire Council SES unit consists of four groups at this time, those being:
  - St George – 13 active and 2 reserve members
  - Thallon - 8 active members
  - Bollon (Inactive) – 1 active and 15 reserve members
  - Dirranbandi (Inactive) – 0 active and 0 reserve members

#### **The equipment, if any, that the council provided the SES units**

2. The Balonne Shire supplies the following assets to the Balonne Shire SES Unit:
  - a. St George
    - Accommodation – two sheds located at 16 Marie St, St George to house operations/training centre and vehicles/flood boats/trailers/equipment;
    - One Toyota Hilux Vehicle owned/maintained by Balonne Shire which is utilized for SES operations as required;
    - Two additional trailers – one for traffic control equipment and one equipment trailer; and
    - Council plant and equipment, including operators are available on an as needed basis.
  - b. Thallon
    - Accommodation (owned and maintained by Balonne Shire Council) – two sheds located at 11 Pine St, Thallon to house operations/training centre and vehicles/flood boats/trailers/equipment; and
    - Council plant and equipment including operators are available on an as needed basis.
  - c. Bollon (this group is currently inactive due to lack of numbers)
    - Accommodation (owned and maintained by Balonne Shire Council) – one shed located at 14 Main St, Bollon to house trailer and equipment; and
    - Council plant and equipment, including operators are available on an as needed basis.
  - d. Dirranbandi (this group is currently inactive due to lack of numbers)
    - Accommodation (owned and maintained by Balonne Shire Council) – one shed located at 70-72 Railway St, Dirranbandi to house trailer and equipment; and
    - Council plant and equipment, including operators are available on an as needed basis.



**Whether the council employed any staff in SES positions on a full-time basis or any other basis**

3. Five St George SES members are Council employees, including the Local Controller and St George Group Leader. These roles are taken over and above their normal Council duties as the Council's Human Resource & Office Team Leader, Workplace Health & Safety Officer, Accountant, Director Health Planning and Environment and Labourer. If activated during normal work hours these employees are released from their normal duties to carry out their appointed role as the Local Controller.

**The remuneration paid to each staff member**

- a. The SES Executive positions (Local Controller and Group Leader) are not paid roles, however it is Balonne Shire Council policy that 'Council will pay a standard wage when an employee is engaged in work for the State Emergency Service during normal Council hours for the duration of such work'.

**A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities**

- b. Attached please find a copy of the Local Controller and Group Leader Role Descriptions

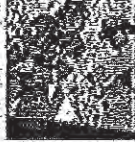
**A description of the roles or tasks which SES units in the council area generally performed**

4. The SES within the Balonne Shire have the following approved functions:
- Agency Support including communications, welfare, emergency lighting, food handling, air observation, re-supply and evacuation;
  - Floodboat operations;
  - Incident Management – EOC/ECC trained only;
  - Road Crash Rescue (Primary response – Thallon SES Group only);
  - Land Search;
  - Storm damage operations, including working at heights, temporary roof repairs, chainsaw operations, debris cleanup and sandbagging; and
  - Traffic management including incident site, traffic control and road closure/diversion

**The form, amount and purpose of funding, if any, the council provided to SES units**

5. The Balonne Shire Council provided an annual operating budget of \$10,000 in 2009/2010 and \$20,000 in 2010/2011 for maintenance and operation of all SES buildings and equipment. The Local Controller has a delegated authority for expenditure to the value of \$5,000. In addition to this, Council also replaces the unit vehicles as per Council's 10 year plant replacement program. Council also provides additional funds for capital works on an as required basis (\$12,000 for 2009/2010 and \$19,000 for 2010/2011 for a new flood boat shed).



DEPARTMENT  
of COMMUNITY  
SAFETY

## role DESCRIPTION

Role Title: Local Controller  
 Classification: Honorary Position  
 Date of Review: [ Month, Year ]  
 EMQ Region/Area: [ ]  
 SES Unit: [ ]  
 SES Group: [ ]  
 Contact Officer: [ Name, Position ]  
 [ Phone / Email ]  
 Special Conditions: [ ]  
 Vacancy Reference Number: [ ]  
 Closing Date: [ / / ]

## YOUR OPPORTUNITY

To lead and manage a State Emergency Service (SES) Unit within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland (EMQ) for the performance of the functions and activities of the SES Unit.

## WE ARE SEEKING APPLICANTS:

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.

## ARE YOU THE RIGHT PERSON FOR THE JOB?

## Highly Desirable Requirements

- At least three (3) years experience as a member of a State or Territory Emergency Service.





**YOUR DUTIES/RESPONSIBILITIES:**

- Manage the SES Unit response to disaster and emergency operations.
- Maintain the operational effectiveness of the SES Unit by ensuring –
  - It's members have the necessary skills to competently perform their roles within the SES Unit;
  - It's equipment is maintained in appropriate condition; and
  - It performs its functions and other activities in a way that is consistent with Department of Community Safety (DCS), Emergency Management Queensland (EMQ) and local government policies and procedures about the performance of the functions.
- Manage and administer the SES Unit in compliance with approved instructions, directives and policies issued by the DCS Director-General, the EMQ Assistant Director-General and/or local government.
- Sound financial management of the SES Unit.
- Managing the selection process, in conjunction with the EMQ Area Director and local government, for key executive positions within the SES Unit and Groups.
- Provide for the training of SES members, and other volunteers in counter disaster and incident related roles in accordance with current training policies, procedures and requirements.
- Develop public relations and education programs at local community level.
- Where applicable, support Emergency Services Cadet Groups and participate as a member of the Local Cadet Advisory Committee.
- Maintenance and security of equipment on issue or loan to the SES Unit.
- Ensure the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the EMQ Assistant Director-General or delegate.

**ASSESSMENT CRITERIA:**

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of, or the ability to rapidly acquire a knowledge of, the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, and budgeting, and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, local government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

**ADDITIONAL INFORMATION:**

- Reporting Relationships – this position reports to the EMQ Area Director.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit (Ph: 07 )

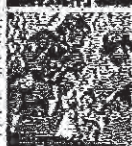


DEPARTMENT  
of COMMUNITY  
SAFETY

# role DESCRIPTION



Role Title: Group Leader  
 Classification: Honorary Position  
 Date of Review: [ Month, Year ]  
 EMQ Region/Area: [ ]  
 SES Unit: [ ]  
 SES Group: [ ]  
 Contact Officer: [ Name, Position ]  
 [ Phone / Email ]  
 Special Conditions: [ ]  
 Vacancy Reference Number: [ ]  
 Closing Date: [ / / ]



## YOUR OPPORTUNITY

Assist a State Emergency Service (SES) Local Controller in leading and managing an SES Unit by leading and managing an SES Group within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland (EMQ) for the performance of the functions and activities of the SES Group.

## WE ARE SEEKING APPLICANTS:

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.



## ARE YOU THE RIGHT PERSON FOR THE JOB?

### Highly Desirable Requirements

- At least one (1) years experience as a member of a State or Territory Emergency Service.

**YOUR DUTIES/RESPONSIBILITIES:**

- Manage the SES Group response to disaster and emergency operations.
- Maintain the operational effectiveness of the SES Group by ensuring –
  - It's members have the necessary skills to competently perform their roles within the Unit
  - It's equipment is maintained in appropriate condition and
  - It performs its functions and other activities in a way that is consistent with Department of Community Safety (DCS), Emergency Management Queensland (EMQ) and local government policies and procedures about the performance of the functions and activities.
- Manage and administer the SES Group in compliance with approved instructions, directives and policies issued by the DCS Director-General, EMQ Assistant Director-General, and/or local government.
- Coordinate the financial management of the SES Group.
- Assist in the selection process for general members of the SES Group.
- In conjunction with the Local Controller, coordinate the training for volunteer SES members to enable them to competently perform their allocated roles.
- In conjunction with the Local Controller, develop public relations and education programs at local community level.
- Where applicable support Emergency Services Cadet Groups.
- Assist in the maintenance and security of equipment on issue or loan to the SES Group.
- Assist in ensuring the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the EMQ Assistant Director-General or their delegate, the Local Controller or Deputy Local Controller.

**ASSESSMENT CRITERIA:**

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of or the ability to rapidly acquire a knowledge of the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, and budgeting and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, local government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

**ADDITIONAL INFORMATION:**

- Reporting Relationships – this position reports to the Deputy Local Controller of the SES Unit.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit (Ph: 07 )



**QUEENSLAND FLOODS COMMISSION OF INQUIRY**  
**SES INFORMATION FOR CENTRAL HIGHLANDS REGIONAL COUNCIL**

I, **Bryan Alfio Ottone**, of care of Council Chambers, corner of Egerton Street and Borilla Street, Emerald in the State of Queensland, Chief Executive Officer, Central Highlands Regional Council, declare that:-

The following is a true statement containing my response to the queries raised by the Commission in its letter dated 19 August 2011:

1. The number of members in each State Emergency Service (SES) unit within the Council area.

Group	2009-2010	2010-2011	Total
Blackwater	40	+5	45
Duaringa	8	Steady	8
Emerald	32	+20	52
Gemfields	17	+1	18
Rolleston	18	+3	21
Springsure	7	+2	9
Capella	4	+3	7

2. The equipment, if any, that the Council provided the SES units.

- Computers, printers for all groups
- Mobile phones for all groups
- Satellite phones for Emerald, Springsure and Rolleston
- Electrical Test and Tag unit
- Ride on mower for Capella
- Upgraded printed maps for Emerald/Gemfields
- Chainsaw for Tieri
- Pole saw for Tieri
- Tools and general equipment (where not supplied through EMQ)

3. Whether the Council employed any staff in SES positions on a full-time basis or any other basis; and if so:

- a. The remuneration paid to each staff member; and

There were no staff employed in SES positions. Please note that Council does employ an Emergency Management Coordinator. Part of this role is to provide support to SES groups and the Central Highlands Regional Council.

- b. A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each member's responsibilities.

There were no staff employed in SES positions.

4. A description of the roles or tasks which each SES units in the Council generally performed.

- Flood boat operations
- General Rescue/Recovery Operations
- Rescue Helicopter refuelling
- Road accidents & rescue
- Traffic control
- Storm damage operations
- Welfare community support
- Land searches
- Agency support
- Crime scene searches
- Day, night & weekend training
- Administration
- Maintenance
- Chain saw operations
- Resupply
- Incident management teams (coordination centre)
- Fire Assistance operations
- Communications
- General community assistance at community events
- Fund raising to supplement equipment & facilities
- Community education
- Executive development

5. The form, amount & purpose of funding, if any, the Council provided to SES units.

**Capital Works:**

- Rolleston Emergency Services Unit (ESU), which is a new facility costing \$468,529.76 to date. The project is near completion with \$270,000 that is State funded. The remainder is to be funded by Central Highlands Regional Council.
- New Gemfields SES facility. \$65,801.72 has been expended to date. The project is due for completion at the end of 2011. The total estimated cost is \$172,700, \$20,605 of which is SES non recurrent funding and \$152,095 is funded by Central Highlands Regional Council.
- Upgrade to the Emerald SES facility (sewerage system). \$26,500 funded by Central Highlands Regional Council.
- Blackwater design work and soil tests for proposed new SES facility. \$70,000 funded by Central Highlands Regional Council.



**Operational expenditure:**

- Fire extinguishers – testing and maintenance
- Fuel/oils
- Grounds maintenance
- Vehicle expenses
- Pest control
- Insurance
- Waste removal
- Electricity
- Furniture and fittings
- Building maintenance
- Small plant maintenance and repairs
- Plant hire
- Telephones
- Computers

Total cost for financial year 2009/10 - \$50,397.15

Total cost for financial year 2010/11 - \$73,124.90

Central Highlands Regional Council will also cover all nominal rates and charges. For example, for the financial year 2010/11, the expected return from rates and charges would have been \$101,707.5 (waived).

**Other committed funds for 2011/12 on going from 2010/11**

- Capella SES facility upgrade costing \$20,000
- 4x4 high clearance truck (purpose built) for the Rolleston ESU costing \$97,971.56
- Upgrade of Road Accident Rescue Appliance at Rolleston – no final figure available at this stage
- Data Projector for the Gemfields SES

And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the *Oaths Act 1867*.

.....  
Declarer

Taken and declared at Emerald this 1st day of September 2011, before me

.....  
Lawyer/Justice of the Peace/Commissioner of Declarations  
Reg. No. ....  


### THIRD STATEMENT OF CARL CHRISTIAN WULFF

This written statement is provided in response to a Requirement, dated 21 September 2011, pursuant to section 5(1)(d) of the *Commissions of Inquiry Act 1950* (Qld) to provide a written statement, under oath or affirmation, to the Queensland Floods Commission of Inquiry.

I, Carl Christian Wulff, Chief Executive Officer of the Ipswich City Council (variously described throughout this statement as "ICC" or "Council"), 45 Roderick Street, Ipswich in the State of Queensland, affirm as follows:

#### **Ipswich City Council and State Emergency Service**

1. The Commission has inquired as to various matters relating to the State Emergency Service (SES). This statement responds to those inquiries. In providing this statement I have relied on information contained within the ICC records and on information provided by the Ipswich area SES coordinator [REDACTED]

#### **Question 1 - Number of members in each SES unit within the Council area**

2. There are currently 187 SES members within the Ipswich City unit. The unit comprises four groups. These groups, and the number of active members within each group are as follows:
  - (a) Ipswich - 65
  - (b) Goodna - 34
  - (c) Marburg - 28
  - (d) Rosewood - 18.
3. There are in total 145 active members, that is members who regularly attend training. The balance 42 members are characterised as reserve members. All members other than the full time SES Coordinator for Ipswich City [REDACTED] are volunteers.

#### **Question 2 - What equipment, if any, is provided by Council to SES units**

4. The Council provides and maintains 4 SES depots. These comprise an SES headquarters/depot at Thorn Street, Ipswich as well as depots at Rosewood, Marburg and Goodna. Council covers the costs of maintenance and repairs (both minor and more substantial maintenance), maintenance of grounds, security, insurance, electricity, telephone, photocopier/fax/printer and other consumables in relation to these depots.



5. Attached to my statement and marked **CCW-18** is a spreadsheet extracted from the Council's records (facility assets) detailing the date and amount of construction costs incurred in relation to the SES depots.
6. The Council is also currently in the process of constructing a new SES depot at Redbank Plains at a cost of approximately \$1.5 million.
7. The recurring cost in relation to electricity, phones, information support and other incidentals is in the order of \$60,000 per annum. This cost is met by Council. In addition, the recurring maintenance cost in relation to buildings and equipment is in the order of \$20,000 per annum, again met by Council.
8. Council also provides the SES with a fleet of 11 vehicles:
  - a 21 seater bus;
  - 4 x troop carriers;
  - 4 x 8 tonne trucks;
  - 1 x Holden Rodeo ute; and
  - 1 x Nissan Nivara ute.
9. In addition to this fleet of vehicles, Council provides equipment in the nature of mobile generators, trailers, an emergency operations caravan, a coldroom, flood boats and motors and other incidental equipment.
10. Annexed to my statement and marked **CCW-19** is a schedule detailing the SES fleet list as at 10 October 2011.

**Question 3 - Whether the Council employed any staff in SES positions on a full time basis**

11. Throughout the period FY2009 - FY2011 Council paid the only full time SES member, [REDACTED] under a contract for services. [REDACTED] had been appointed the Local Controller of the Ipswich Unit of the SES by the Department of Emergency Services.
12. [REDACTED] was remunerated over this period by Council in an amount of between \$82,000 and \$93,000 per annum.
13. Going forward, this arrangement is likely to change pursuant to a Memorandum of Understanding currently being finalised between the Council and the Department of Community Safety, acting through Emergency Management Queensland (EMQ), whereby

Council will provide in the order of \$130,000 to EMQ for the purpose of funding the position of Local Controller and contributing to the operating costs of the Ipswich SES groups.

14. In relation to [REDACTED] responsibilities, I have annexed to my statement and marked CCW-20 a document which describes the list of services to be provided by the Local Controller.

**Question 4 - A description of the roles or tasks generally performed by SES groups in the Ipswich area**

15. The primary role performed by SES groups within the Ipswich area is emergency storm repair. The SES also assist in relation to events such as flood, assisting with policy search, traffic control under police direction, provision of support in the nature of emergency lighting, food vans and the SES field operations centre, and other emergency services as required.

**Question 5 - The form, amount and purpose of funding, if any the Council provides to SES groups**

16. Council makes an annual budget allocation in relation to SES and counter disaster costs. Historically SES funding in relation to [REDACTED] falls under the budget category of "material and expenses" and all other funding falls under "other expenses" within the Council budget.
17. Annexed to my statement and marked CCW-21 is a spreadsheet detailing SES and related counter disaster expenses for each of the financial years FY2009, FY2010 and FY2011. As can be observed the annual expense to Council is in the order of \$150,000 - \$200,000 per annum. In FY2009 there was a significant increase in expenses due to abnormal SES activation costs associated with the November 2008 storm event.

Affirmed this 14 day of October 2011 at Brisbane in the State of Queensland in the presence of:

[REDACTED]  
.....  
Carl Christian Wulff (Deponent)

[REDACTED]  
.....  
Witness [REDACTED]  
Solicitor

Found	Notes	EAM Asset Number	Category	Description	Tag No.	Serial No	Driver	New Allocation (if Driver is incorrect)
		F730159	C04-051-SES	TOYOTA COASTER BUS SES	695-QGZ	JTGF5184000392	State Emergency Service	
		F730230	C03-051-SES	TOYOTA LANDCRUISER PEOPLE MOVER SES		JTERV71J300001289	State Emergency Service	
		F730231	C03-051-SES	TOYOTA LANDCRUISER PEOPLE MOVER SES		JTERV71J900001281	State Emergency Service	
		F734823	C03-001-SES	HOLDEN RODEO RA UTILITY DUAL CAB STYLE SIDE	QGA-Q78	MPATFS85H7H586126	State Emergency Service	
		F855907	C03-051-SES	TOYOTA LANDCRUISER WORKMATE TROOPCARRIER	QGBU-96	JTERV71J400002774	State Emergency Service	
		F881636	C03-002-SES	NISSAN NAVARA UTE 4x4 DUAL CAB STYLE SIDE STX	226-LYT	VSKCVND40A0354871	Mr A Van Den Ende	
		F888587	C03-051-SES	TOYOTA LANDCRUISER PEOPLE MOVER SES	QGDx94	JTERV71J500003772	State Emergency Service	
		M729031	M16-SML-SES-SP	REDCO SMALL TRAILER BOAT	BN-6681	RT14306	State Emergency Service	
		M729032	M16-SML-SES-SP	REDCO SMALL TRAILER BOAT	BN-6680	38743	State Emergency Service	
		M729057	M16-MED	HANS SMALL TRAILER BOX	CJ5178	6T9T20ABG703XN097	State Emergency Service	
		M729059	M16-SML	SMALL TRAILER BOX	185-QNV	6T9T23AEJ70AEX013	State Emergency Service	
		M729830	M16-SML	SMALL TRAILER SPECIAL COLDROOM	BB-3022		State Emergency Service	
		M729837	M16-LGE-SES-SP	WENDGOLD SES WELFARE SMALL TRAILER SPECIAL	584-QNF	6T9T21ABC701J3005	State Emergency Service	
		M734917	M16-MED-SES-SP	OPAL SMALL TRAILER BOX	662-QNY	6T9T20ABD8030E042	State Emergency Service	
		M734918	M16-MED-SES-SP	SMALL TRAILER BOX	663-QNY	6T9T20ABD8030E041	State Emergency Service	
		M734919	M16-MED	SMALL TRAILER BOX	345-QOZ	6T9T20ABG803XN192	State Emergency Service	
		M900352	M15-LGE-SP	PEAK ENGINEERING LARGE TRAILER GENERATOR	559-QQY	6T9T20ABGA0AAB160	State Emergency Service	
		M929366	M16-MED-SES-SP	AUSTEC MC SMALL TRAILER SPECIAL SES	173-QSU	GT9T20V40A0018013	State Emergency Service	
		M929367	M16-MED-SES-SP	AUSTEC MC SMALL TRAILER SPECIAL	174-QSU	6T9T20V40A0018014	State Emergency Service	
		P729033	G33-SES	BOAT ALUMINIUM	11277QE	8105-299	State Emergency Service	
		P729034	G33-SES	BOAT ALUMINIUM	11193QE	M5657	State Emergency Service	
		P729036	G33-SES	MERCURY OUTBOARD MOTOR BOAT			State Emergency Service	
		P729686	G06-SML	JOHN DEERE X300 RIDE-ON-MOWER MID DECK		MOX300C031329	State Emergency Service	
		P730125	G13	MERLIN TOILET MOBILE TOILET TOWABLE		CK7100	State Emergency Service	
		P730126	G13	MERLIN TOILET MOBILE TOILET TOWABLE		CK7101	State Emergency Service	
		P734884	G01>3.9	HONDA EU65 GENERATOR MOBILE		1015088	State Emergency Service	
		P734885	G01>3.9	HONDA EU65 GENERATOR MOBILE		1015094	State Emergency Service	
		P734886	G01-SP	KUBOTA GL9000 GENERATOR MOBILE		753032	State Emergency Service	
		P734887	G01-SP	KUBOTA GL9000 GENERATOR MOBILE		752772	State Emergency Service	
		P778227	G06-SML	JOHN DEERE X300 RIDE-ON-MOWER MID DECK		MOX300C065066	State Emergency Service	
		P869220	G01>3.9	HONDA EU65 GENERATOR MOBILE		EASJ-1020026	State Emergency Service	
		P869221	G01>3.9	HONDA EU65 GENERATOR MOBILE		EASJ-1020031	State Emergency Service	
		P872719	G33-SES	YAMAHA MERCURY 50 ELPT EFI OUTBOARD MOTOR BOAT			State Emergency Service	
		P872720	G33-SES	YAMAHA MERCURY 50 ELPT EFI OUTBOARD MOTOR BOAT			State Emergency Service	
		P908851	G23	DAVEY G8016E PUMP MEDIUM		10056157261	State Emergency Service	
		P913819	G09	STIHL HT75 POLESAW		362742650	State Emergency Service	
		P923579	G32-SES	STORAGE UNITS SHIPPING		3433148	State Emergency Service	
		T729599	T02-DCF-SES	ISUZU NPR400 MEDIUM FLAT TOP DUAL CAB	363-QGE	JAANPR70L37103134	State Emergency Service	
		T895463	T03-DCF-SES	ISUZU NQR450 FLAT TOP DUAL CAB	734-QGY	JAAN1R75M87101062	State Emergency Service	
		T900350	T03-DCF-SES	ISUZU NQR450 FLAT TOP DUAL CAB	793-QGT	JAAN1R75M87101078	State Emergency Service	
		T900351	T03-DCF-SES	ISUZU NQR450 FLAT TOP DUAL CAB	792-QGT	JAAN1R75M87101116	State Emergency Service	



Branch	Workgroup
State Emergency Service	
State Emergency Service	
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State Emergency Service	
State Emergency Service	
State Emergency Service	
State Emergency Service	Ipswich
State Emergency Service	Goodna
State Emergency Service	Rosewood

Found	Parent Asset No	Parent Asset Description	Asset No	Asset Description	Notes/Key Words	Units Assigned	Serial No	Tag No	Class	Group	Sub Group	Asset Pool	Placed in Service Date	Dist Cost	Suburb	Street	Building	Other
	114614	SSES Depot- Building	114614	SSES Depot- Building	Initial Take Up Of Assets	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES DEPOT - ROSEWOOD	01-Apr-1995	128,127	ROSEWOOD	ROSEWOOD-LADLEY ROAD	DEFAULT	DISTRICT 3
	114614	SSES Depot- Building	114615	SSES Depot Extension - New Office/Storage & Upgrade Toilet to Disable std.		1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES DEPOT - ROSEWOOD	01-Apr-1995	21,728	ROSEWOOD	ROSEWOOD-LADLEY ROAD	DEFAULT	DISTRICT 3
	114614	SSES Depot- Building	114616	SSES Depot Extension		1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES DEPOT - ROSEWOOD	01-Apr-1995	103,447	ROSEWOOD	ROSEWOOD-LADLEY ROAD	DEFAULT	DISTRICT 3
	114613	SSES Depot- Building	114617	SSES Garage Extension	1 X 23,500 LTR POLY TANK	1.00			BLDGSTRUCT	OS	OTHSTRU	SSES DEPOT - ROSEWOOD	01-Apr-1995	8,900	ROSEWOOD	ROSEWOOD-LADLEY ROAD	DEFAULT	DISTRICT 3
	114609	Metal Fencing Network	114611	SSES Depot Building	Practice Tower, 3 Levels, Timber	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES JONES ROAD	01-Oct-2003	13,080	LINDFIELD VIEW	BIRCHES ROAD	DEFAULT	DISTRICT 2
	114613	SSES Depot Building Network	114613	SSES Depot Building Network	Initial Take Up Of Assets	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES JONES ROAD	01-Aug-1993	63,858	BELLBIRD PARK	JONES ROAD	DEFAULT	DISTRICT 2
	114613	SSES Depot Building Network	327193	Working From Height Kit	FOUND 2007/08 ASSET STOCKTAK - WORKING FROM HEIGHT KIT - KITS 1 TO 5 GOODMA DEPOT	5.00			OTHER	PA	PAACC	SSES MARRBURG	04-Dec-2007	515,300	BELLBIRD PARK	JONES ROAD	DEFAULT	DEPOT - COUNT
			327190	Working From Height Kit	FOUND 2007/08 ASSET STOCKTAK - WORKING FROM HEIGHT KIT - KITS 1 TO 4 MARRBURG	7.00			OTHER	PA	PAACC	SSES MARRBURG	04-Dec-2007	15,503	PSWICH	THORN STREET	DEFAULT	DEPOT SES
			327191	Working From Height Kit	FOUND 2007/08 ASSET STOCKTAK - WORKING FROM HEIGHT KIT - KITS 1 TO 4 ROSEWOOD DEPOT	4.00			OTHER	PA	PAACC	SSES MARRBURG	04-Dec-2007	9,088	MARRBURG	JONES ROAD	DEFAULT	DEPOT SES
			327192	Working From Height Kit	FOUND 2007/08 ASSET STOCKTAK - WORKING FROM HEIGHT KIT - KITS 1 TO 4 MARRBURG	4.00			OTHER	PA	PAACC	SSES MARRBURG	04-Dec-2007	9,088	MARRBURG	EDMOND STREET	DEFAULT	DEPOT SES
	114560	SSES Depot- Main Building	114560	SSES Depot- Main Building	Shed (Includes 4m Shed As Wall)	1.00			BLDGSTRUCT	OB	OFFRBLDG50	SSES MARRBURG	01-Dec-1992	135,000	MARRBURG	EDMOND STREET	DEFAULT	DISTRICT 3
	114560	SSES Depot- Main Building	114561	Lighting	Grounds Lighting	1.00			BLDGSTRUCT	OB	OFFRBLDG50	SSES MARRBURG	01-Dec-1992	4,070	MARRBURG	EDMOND STREET	DEFAULT	DISTRICT 3
	114560	SSES Depot- Main Building	114562	Metal Fencing Network	Grounds Lighting	1.00			BLDGSTRUCT	OB	OFFRBLDG50	SSES MARRBURG	01-Dec-1992	9,088	MARRBURG	EDMOND STREET	DEFAULT	DISTRICT 3
	114562	Retaining Wall	114562	Retaining Wall	1 X 23,500 LTR POLY TANK	1.00			LANDIMP	LANDIMP	RETAINWALL	SSES MARRBURG	01-May-1989	10,842	MARRBURG	LOT 71 GEORGE STREET	DEFAULT	DISTRICT 3
	114563	Timber & Metal Fencing Network	114563	Timber & Metal Fencing Network	Retaining Wall	1.00			LANDIMP	LANDIMP	FENCE/TIMMET	SSES MARRBURG	01-Jul-1996	20,000	MARRBURG	EDMOND STREET	DEFAULT	DISTRICT 3
	114717	SSES Building	114706	Air Conditioning Units	AIR CON - LOCATED AT 3 DIFFERENT LOCATION - 1 AT SES THORN ST DEPOT/ASSET 114777, 1 AIR GALLERY 1 MARDEN PARADE	3.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES THORN STREET	01-Mar-2003	488,200	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	114717	SSES Building	114714	SSES Building	Work Area Up Of Assets Up Thorn St SES Extension	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES THORN STREET	01-Jun-1986	367,042	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	114717	SSES Building	114715	SSES Building	Work Area Up Of Assets Up Thorn St SES Extension	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES THORN STREET	01-Jun-1986	1,420	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	114717	SSES Building	114716	SSES Building	EPA - See Thorn St Depot Root Map Take Up - E008	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES THORN STREET	03-Jun-1986	4,401	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	114717	SSES Building	114717	SSES Building	Metal Con's, Cladding Etc - Sap Structure To Existing SES Building	1.00			BLDGSTRUCT	OB	OFFRBLDG25	SSES THORN STREET	01-Jun-1986	477,635	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	114714	SSES Building	114718	Water Tank	2 X 23,500litre Poly Tanks, W/O FPH.005	2.00			BLDGSTRUCT	OS	OTHSTRU	SSES THORN STREET	01-Jun-1986	17,719	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	112657	Metal Fencing Network	112657	Metal Fencing Network	INSTALLATION OF ELECTRIC FENCE THORN ST DEPOT	1.00			LANDIMP	LANDIMP	FENCEMET	SSES THORN STREET	01-Aug-2006	41,529	PSWICH	THORN STREET	DEFAULT	DISTRICT 2
	112659	Hardstand	112670	Hardstand	Restoration - Decommissioning Of Thorn St Bowser & Underground Tank.	1.00			LANDIMP	LANDIMP	DRAW/CAVKA	SSES THORN STREET	01-Jun-1991	56,734	PSWICH	THORN STREET	DEFAULT	DISTRICT 2

# Community Services

Phone: [REDACTED]  
Email: council@[REDACTED]

Our Ref: 14415 RJP01892  
Your Ref: Doc 1721553

11 October 2011

Floods Commission Inquiry  
400 George Street  
BRISBANE QLD 4001

Dear Sir/Madam

<b>RE: Provide Information about the State Emergency Service</b>
--

I refer to your letter received 21 September 2011, requiring Council to provide information about the State Emergency Services.

Please find below the five (5) dot point covering your information you have requested.

**1. The number of members in each State Emergency Service (SES) unit with the Council area.**

Group	Members as at 30 June 2010	Member as at 30 June 2011
Booubyjan	12	15
Glastonbury (Southside)	7	13
Goomeri	28	31
Gympie	47	53
Imbil	17	21
Kilkivan	7	10
Kybong	0	0
Rainbow Beach	13	17
Tin Can Bay	18	19

It is important to note that Kybong has been inactive for a couple of years and is in the process of being reactivated.

**2. The equipment, if any, that the Council provides the SES units.**

- Vehicles, including fuel, maintenance and running cost of vehicles
- Accommodation & training facilities running costs etc elect, water Administration costs (phones, faxes, internet)
- Sand for sand bags.
- Finance for WH&S
- All consumables during activations

# Community Services

Phone: [REDACTED]  
Email: council@[REDACTED]

- Up grades on accommodation Radio Communications to supplement that supplied by state.
  - Supply of computers
- 3. Whether the Council employed any staff in SES position on a full time basis or any other basis;**
- Council does not employ any person of the SES.
- 4. A description of the roles or tasks which the SES groups provide in the Council area generally performed.**
- Please find attached the SES functions and roles.
- 5. The form, amount and purpose of funding, if any, the Council provided to SES groups.**

In Council's Budget, funds allocated by Council for the financial period of 2009/10 were \$50,200 for operational assistance. For the financial period of 2010/11, \$66,720 were funded to the SES for operational assistance. Council also sets aside in its budget \$25,000 every financial year as a sinking fund for future vehicle replacements that are needed.

If you require any further information regarding the SES please call the Council's Community Services Directorate – Mr Ron Potter on [REDACTED]

Yours faithfully

*Signed by R J Potter*

for **B.J. SMITH**  
**CHIEF EXECUTIVE OFFICER**

Enc

# Community Services

Phone: [REDACTED]  
Email: council@ [REDACTED]

GYMPIE REGIONAL COUNCIL				SES FUNCTIONS (Minimum members required per Team per Function)										
Region	Local Government Area	SES Unit	SES Unit/Group	Agency Support	Community Education	Floodboat Operations	Incident Management	Road Crash Rescue	Search	Special Rescue - Mountain Rescue	Storm Response	Traffic Management	Vertical Rescue	Optimal Number of Members
North Coast Region	Gympie Regional Council	Gympie	Gympie	6	1	8	6		12		12	6	4	20
			Southside (Glastonbury)	2	1	4	2		6		8	3		12
			Imbil	2	1	4	2		6		4	3		8
			Kyabong	2	1	0	2		6		4	3		6
			Tin Can Bay	4	1	0	2		6		4	3		8
			Rainbow Beach	4	1	0	2		6		4	3		8
			Kilkivan	2	1	4	2		6		4	3		8
			Goomeri	2	1	0	2		6		4	3		8
			Boobyjan	2	1	0	2		6		4	0		8
TARGET NUMBER OF MEMBERS TRAINED IN THE FUNCTION				26	9	20	22	0	60	0	48	27	4	86
TOTAL OPTIMAL MEMBERS FOR THE LOCAL GOVERNMENT AREA				Optimal Number of Members per Group will differ to the total of 'Minimum Members required per Function per Group' as some members will be trained in and perform multiple Functions.										

Local Government Representative  
Signature [REDACTED]

Regional Director (on behalf of Assistant Director General, EMQ)  
Date / / Signature [REDACTED]

Date 29/11/11



# Community Services

Phone: [REDACTED]  
Email: council@ [REDACTED]

Gympie Regional Council	Cooloolia, Kilkivan		Boobyuan		Glastonbury		Goomeri		Gympie		Imbil		Kilkivan		Rainbow Beach		Tin Can Bay	
Function	Membership		Membership		Membership		Membership		Membership		Membership		Membership		Membership		Membership	
	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #	Sub Role	Team #
Agency Support	Communications	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Welfare	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Emergency Lighting	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Food Handling	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Air Observer	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Incident Management	Rest supply	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Flood boat response	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Work in EOC/ALIMS	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	PCA Online Entry	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	RCD Operators	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Special Rescue	RCD Operators	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Land Search	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
	USAR ca 1	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Height Rescue	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Entrapment	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Storm Damage Operations	Work at heights	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Temp Roof Repairs	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Chainsaw Operators	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Debris Clean up	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Sandbagging	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Traffic Management	Incident Site Management	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Traffic Control	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	Road Closure Division	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Vertical Mobility	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
	Vertical Rescue	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4

Light Green = minimum requirement. Dark green = more than minimum requirement. Red = less than minimum requirement. Grey = "Group has no role"

---

**From:** [REDACTED]  
**Sent:** Friday, 23 September 2011 11:42 AM  
**To:** Info Flood Commission  
**Cc:** [REDACTED]  
**Subject:** Information to Commission of Inquiry - Mackay Regional Council - SES  
**Attachments:** FLOODS COMMISSION OF INQUIRY INFORMATION.pdf

Information requested in letter dated 19 August 2011.

On behalf of Stuart Holley.

[REDACTED] | Administration Officer | Engineering Services | Mackay Regional Council  
Ph: [REDACTED] | Fax: [REDACTED] | [mackay.qld.gov.au](mailto:mackay.qld.gov.au)



Please consider the environment before printing this email

#### Disclaimer

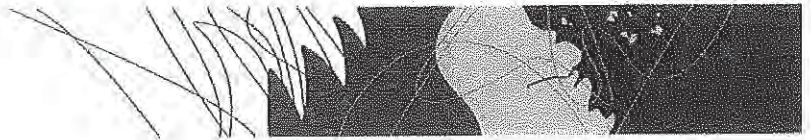
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Personal information will only be disclosed to a third party with your written authorisation or as required by law.

Thank-you.

**Mackay Regional Council**



YOUR REF COMMISSION OF INQUIRY  
OUR REF SH-JAG/FLOODS COMMISSION  
CONTACT OFFICER STUART HOLLEY

23 September 2011

Justice CE Holmes  
Commissioner  
**Queensland Floods Commission of Inquiry**  
GPO Box 1738  
BRISBANE Q 4001

**Re: Information to Commission of Inquiry**

Dear Commissioner,

Further to your letter of 19 August 2011 requesting information in regard to State Emergency Service details within the Mackay Regional Council, please find attached the material as requested.

Yours sincerely,



**Stuart M Holley**  
*Director Engineering Services*

Encl.





**Oaths Act 1867**

**Statutory Declaration**

**QUEENSLAND  
TO WIT**

I, Stuart Mark Holley, of [REDACTED] in the State of Queensland do solemnly and sincerely declare that:-

**1. The number of members in each State Emergency Service Unit within the Council area.**

The following are approximate SES membership numbers for units in the Mackay Regional Council area.

These figures have been supplied by the Local Controller of the State Emergency Service, and is the most current information available.

The Mackay Area Director Emergency Management Queensland has requested that all units of the SES return attendance forms from training, administrative or activations for logging into the VIMS (Volunteer Information Management System) this will then give a more accurate membership numbers in the future and assist in determining whether members are active or inactive as there are currently some discrepancies in active member numbers.

Total Volunteer Numbers SESMRU – Approx 30 June each year				
	2008	2009	2010	2011
Midge Point	2	6	14	12
Calen	6	5	4	6
Mackay	45	63	80	145
Mirani	18	16	18	27
Finch Hatton	4	4	3	4
Sarina	10	10	12	20
Armstrong Beach	0	0	16	19
Campwin Beach	8	8	10	16
Koumala	0	0	25	29
Totals	93	112	182	278



## **2. The equipment, if any, that the Council provided the SES units.**

### **Buildings:-**

Mackay (Ness St),  
Mirani,  
Sarina,  
Calen,  
Midge Point,  
Finch Hatton,  
Armstrong's Beach,  
Campwin Beach,  
Koumala

### **Plant & Equipment:-**

The origin of some plant and equipment is difficult to determine, due to the amalgamation of the three former Council areas.

Some of smaller equipment has been purchased by Emergency Management Queensland and is then handed over to Council to service and maintain and pay the ongoing operational costs. Council has then replaced this equipment as required.

For major plant such as vehicles, trucks, troop carriers, trailers etc Council has a Vehicle Replacement Program and whilst some funding has been obtained in the past from Emergency Management Queensland in the form of non-recurrent grants, the majority of the replacement costs has been wholly funded by Council. Council is currently reviewing this approach with a view to ensuring some ongoing financial responsibility rests with EMQ.

Council pays all the ongoing fuel, maintenance and registration costs of vehicles.

Plant costs are starting to become a significant cost to Council and we are currently re-evaluating the replacement life of these vehicles with a view to extending the life prior to replacement e.g. 4wd utilities which are currently replaced at four years/100,000km, extending this to six years. Generally the SES vehicle mileage is somewhat less than standard council vehicles, but the initial set-up cost i.e. spotlights, winches, toolboxes etc is more expensive than Council's standard fleet.

### **Vehicles:-**

	Plant No.	Description
SES Local Controller	93684	Ford Ranger 4x4 Dual Cab
Mackay Group	93656	Mazda BT50 4x4 Dual Cab
Mackay Group	92420	Isuzu 7 seater Truck
Mackay Group	93690	Toyota Troop Carrier (25% EMQ grant)
Mirani Group	93629	Mitsubishi Triton 4x4 Dual cab
Mirani Group	93703	Toyota Troop Carrier (25% EMQ grant)
Midge Point Group	93689	Toyota Troop Carrier
Sarina Group	93712	Toyota Hilux 4x4 Dual cab
Sarina Group	93747	Toyota Hilux 4x4D/cab (100% EMQ)
Armstrong Beach	93746	Toyota Hilux 4x4 Dual cab (100% EMQ)
Calen Group	93734	Ford Ranger 4x4 Dual Cab
Koumala Group	93747	Toyota Hilux 4x4 Dual cab (100% EMQ)
At call additional vehicle	93641	Mitsubishi Triton 4x4 Dual cab
At call additional vehicle	93724	Great Wall 4x4 Dual cab

**Boats:-**

Armstrong Beach

Flood boat/motor/trailer

EMQ has supplied 7 additional flood boats which Council pays maintenance and running costs on – EMQ registers boats.

**Trailers:-**

19	Rescue/Box Trailers
5	Traffic Control Trailers
8	Storm Response Trailers

**Powered Vibration Sandbaggers:-**

2	C-Mac Sandbaggers
---	-------------------

**Small Plant:-**

10	Generators supplied by Council
17	Generators source unknown but running and mtce costs by Council.
12	Chainsaws supplied by Council
4	Chainsaws source unknown but running and mtce costs by Council.
3	Petrol blowers supplied by Council
1	Polesaws supplied by Council
4	Polesaws source unknown but running and mtce costs by Council.

**Additional equipment:-**

Qty	Office equipment, computers, laptops, projectors, printers, mobile phones, fridges, washing machines.
-----	---

3. **Whether the Council employed any staff in SES positions on a full-time basis or any other basis; and if so:**
- (a) The remuneration paid to each staff member; and**
  - (b) A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each members responsibilities.**

Mackay Regional Council has employed a full-time State Emergency Service Local Controller since August 2008.

Currently there are no other paid positions or current allowances given to any other SES members by Mackay Regional Council.

A proposal as to whether Council would be prepared to fund a nominal allowance to the four (4) Deputy Local Controllers has been raised recently, however no decision has been made on this at present.

Prior to the appointment of the full time position in 2008, Council paid allowances to the Local Controller and SES Duty Officers of between \$100 to \$750 on a half yearly basis.

Council is aware that Emergency Management Queensland does offer a nominal executive allowance.

The remuneration paid by Council to the SES Local Controller was \$87,998 in the year 2010/11 (which included an allowance for overtime and out of hours work).

A copy of the position description and an agreement between Council and the State Emergency Service is attached is Annex A & Annex B.

**4. A description of the roles or tasks which SES units in the Council area generally performed.**

The agreed functions of the State Emergency Service for both financial years are listed in Annex C.

Over the past couple of months these functions have been reviewed by Council, Emergency Management Queensland and the State Emergency Service and it is expected that a new functions list will be signed off prior to the end of 2011. The new document is expected to give a current status and set 12 / 24 / 36 month goals and will assist in obtaining a training needs analysis and guide.

Tasks in which the SES units perform in the Council area include community education, community support (public safety), emergency traffic control, emergency lighting, flood boat operations/rescue, vertical rescue, animal rescue in support of RSPCA, storm damage/flood damage response, chainsaw operations, land/water/forensic search, air observer and incident management.

Over the past two years there have been deployments due to flooding, storm damage and cyclone clean up both within the Council area and outside of the region.

5. The form, amount and purpose of funding, if any, the Council provided to SES units.

**2009/10 Revenue**

EMQ Grant – Unit subsidy	\$ 10,000
Disaster Response Levy (includes Disaster Mgt and SES)	\$ 448,662

The Disaster Response Levy is a special rate levy of \$10.00 issued per rate assessment for the 2009/10 year to be levied equally on all rate assessments and will fund a service, facility or activity identified as;

- (a) upgrading of facilities utilised during times of natural disasters; and
- (b) contributing to the cost of the SES and emergency service management team and the development and implementation of an Emergency Risk Plan for the area; and
- (c) as funds permit, providing for the funding of trigger point costs for actual emergencies not otherwise funded by other government support.

**2009/10 Actual SES Expenditure**

SES Operations	\$ 45,000
Wages & On costs SES Local Controller (\$65,232 + \$22,270)	\$ 87,502
SES Emergency Operations	\$ 144,132
SES Training	\$ 1,846
SES Building Maintenance	\$ 4,176
SES Capital	\$ 116,979
<b>Total*</b>	<b>\$ 399,635</b>

\* Of this total \$116,979 was funded from the Disaster Response Levy and the remainder was funded by Council's General Rates.  
Any balance of funds from the levy not allocated within a particular year are constrained within a specific reserve to provide for future funding of major initiatives such as a new SES facility or disaster risk mitigation project.



### **2010/11 Revenue**

EMQ Grant – Unit subsidy	\$ 10,000
Disaster Response Levy (includes DM and SES)	\$ 502,285

The Disaster Response Levy is a special rate levy of \$11.00 issued per rate assessment for the 2010/11 year to be levied equally on all rate assessments and will fund a service, facility or activity identified as;

- (d) upgrading of facilities utilised during times of natural disasters; and
- (e) contributing to the cost of the SES and emergency service management team and the development and implementation of an Emergency Risk Plan for the area; and
- (f) as funds permit, providing for the funding of trigger point costs for actual emergencies not otherwise funded by other government support.


Again it should be noted that any levy carryover is placed in a reserve account specifically for future funding of SES Building upgrades calculated at \$1,575,000 and contributions to the SES Operational costs calculated at \$471,000 over the next four years (2011/12 to 2014/15).

### **2010/11 Actual SES Expenditure**

SES Operations	\$ 95,698
Wages & Oncosts (SES Local Controller) (\$87,998 + \$26,578)	\$ 114,576
SES Emergency Operations	\$ 199,507
SES Training	\$ 2,526
SES Building Maintenance	\$ 5,345
SES Capital	\$ 35,344
<b>Total*</b>	<b>\$ 452,996</b>

\* Of this total \$128,894 was funded from the Disaster Response Levy and the remainder was funded by Council's General Rates Levy.

And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Oaths Act 1867.

  
Declarer

Taken and declared before me at Mackay this Twenty third day of September 2011,  
before me.

  
Lawyer, Justice of the Peace,  
Commissioner for Declarations

## **Annex A**

### **Local Controller – State Emergency Service (SES)**

#### **Position Description**

**Level:** 5  
**Section:** Emergency Management  
**Department:** Engineering Services  
**Review Date:** July 2008

#### **Position Objective**

##### **Purpose**

To provide a service to the community through the management of the Volunteer Unit of the Mackay State Emergency Service, within the framework of the Queensland Disaster Management-Act 2003 and the policies and directions of the Mackay Regional Council and Emergency Management Queensland

##### **Within the Section**

To provide a team approach to ensuring Council's Emergency Management obligations are met through planning, preparation and public awareness for the natural disaster hazards faced by the Mackay community.

Assume 24 hour on call status unless otherwise arranged and approved

##### **Within the Organisation**

Provide leadership, manage and administer the Mackay State Emergency Service Unit in compliance with established instructions, directives and policies.

Provide sound financial management of the Unit.

Provide for the training of volunteer S.E.S. members and other volunteers in disaster management and incident related roles as required.

Promote the objectives of the State Emergency Service to assist with the recruitment and maintenance of an effective, committed membership within the Unit.

#### **Position Environment**

The appointee will be based in the Sir Albert Abbott Administration Building, Mackay. However, some time may be required at the Ness Street Depot, Mackay.

### **General Responsibilities**

- Assume responsibility and control for the development, management, training and administration of the Mackay State Emergency Service (S.E.S.) Unit in compliance with established Regulations, Codes of Conduct, directives and policies to ensure the Protocol between the S.E.S. and the Mackay Regional Council is maintained at all times
- Prepare an adequate financial budget and ensure the management of the Unit is held within such budget.
- Maintain the security of equipment on issue or loan to the Unit.
- Manage the local S.E.S. response to disasters and incident support through effective co-operation with Council workforce and Government Agencies.
- Provide for the co-ordination of community resources and the involvement of volunteers and voluntary groups in relation to Disaster Management arrangements.
- Develop and present public relations and educational awareness programs at local community level and schools.
- Provide an effective, efficient S.E.S. Unit for the larger Mackay Regional Council by refining and co-ordinating the existing network of S.E.S. Units and Groups throughout the region.
- Establish a recruitment program to ensure the appropriate level of fully trained volunteers is maintained within the Unit to provide assistance to the community in times of disaster and emergencies.
- Provide regular monthly status reports to Emergency Management Queensland and Council.
- All other responsibilities as set out within the Protocol between the S.E.S. and Council.

### **Workplace Health and Safety (as per the Workplace Health and Safety Act 1995)**

1. Comply with instructions given for workplace health and safety
2. Use personal protective equipment if the employer provides it and if you're properly instructed in its use
3. Not wilfully or recklessly interfere with or misuse anything provided for workplace health and safety at the workplace
4. Not wilfully place others at risk
5. Not wilfully injure yourself



### **Qualifications and Experience**

- Emergency management for Local Government or equivalent
- Understanding of Workplace Health and Safety Regulations and Continuous Improvement processes
- Current Queensland Drivers Licence
- Current First Aid Certificate

### **Skills**

Ability to communicate with the community, workplace and media on SES related issues.

Facilitate community based committees and forums in establishing local Disaster Management procedures.

Promote Council's policy on community disaster preparedness.

Computer skills, including Microsoft Excel and Word.

Report writing and oral communication.

### **Knowledge**

A comprehensive knowledge and understanding of:-

- Queensland Disaster Management-Act 2003 and Disaster Management procedures.
- Disaster Risk Management, Disaster Co-ordination Centre operations and State Emergency Service Guidelines.
- Ability to read and extrapolate information and data from Engineering, Meteorological, Geological and Topographical maps

### **Special Requirements**

- The included Protocol between the Mackay City SES and the Mackay City Council shall assume the Protocol between the Mackay Regional SES and the Mackay Regional Council.
- If the successful applicant is not currently a Queensland SES member or has not had a Criminal History Check (CHC) and is being appointed as an Executive Member under Section 85(3) of the Disaster Management Act 2003, a CHC will be conducted as part of the application process and the result notified prior to formal appointment.
- As the position requires 24 hour callout availability, all hours worked other than the normal 36.25 hours per week, shall be compensated by receiving time off in lieu (TOIL) as mutually agreed with the Supervisor.



**Key Performance Indicators**

Unit morale is maintained at all times.

Allocated duties are completed efficiently and in a timely manner.

Professional presentation of written and oral communications.

Exercise of high level of initiative and creativity in fulfilling the duties of the position.

Achieve a high level of customer satisfaction, demonstrated.

**Organisational Relationship**

Reports to:

Emergency Management Co-ordinator

Responsible for the supervision of:

S.E.S. Unit members

Internal Liaison:

Section staff

Other Council staff

Management

External Liaison:

Government Agencies, Community Service Groups, counterparts within other Councils and organisations and members of the public

**Accountability**

Accountable to the Director – Engineering Services

**Extent of Authority**

Within the guidelines of the S.E.S. operational procedures.

---

Acceptance Date:

---

**Selection Criteria**  
**SES Local Controller**

A comprehensive knowledge and understanding of the Queensland Disaster Management-Act 2003 and the operational requirements of an S.E.S. Unit under the Guidelines and Code of Conduct as set out by Emergency Management Queensland	30%
Comprehensive knowledge and understanding of the Queensland Disaster Management System and Disaster Co-ordination Centre Operations	25%
Demonstrated high level of interpersonal and communication skills (both verbal and written) with experience in the training of volunteers in preparation for disaster operations	20%
Ability to promote public awareness of the Disaster Management system through presentations and community activities	15%
Sound computer skills	10%
Capacity to work independently or in a team environment	Essential
Current Queensland Drivers Licence	Essential
Demonstrated commitment to safe working practices in accordance with the Workplace Health and Safety Act, Council's Policies and procedures and the Environmental Protection Act	Essential

## Annex B

Mackay Regional Council - SES - Protocol

### A PARTNERSHIP IN DISASTER MANAGEMENT

## *PROTOCOL*

Between

MACKAY REGIONAL STATE EMERGENCY SERVICE - ( SES )

and

MACKAY REGIONAL COUNCIL

The Mackay Regional State Emergency Service and the Mackay Regional Council agree in a spirit of co-operation, to improve Disaster Management Services within Mackay Region and to raise the community awareness of Disaster Management issues, while acknowledging budget and other constraints.

Advantages of this partnership will be a higher quality service, increased community awareness and support for the State Emergency Service, and a sharing of Disaster Management functions.

#### The agreed roles and responsibilities of Mackay Regional Council

- To acknowledge that the Mackay Regional State Emergency Service is a Council responsibility as set out in the Disaster Management Act 2003.
- To manage the provision of State Emergency Service vehicles in accordance with Council's Plant Replacement Policy to maximise Government subsidy.
- To co-ordinate all building, vehicle and equipment maintenance and to inspect all SES buildings annually and submit maintenance reports for Budget consideration.
- To recognise the quantity of work involved in the administration of the Mackay Regional State Emergency Service and to adequately support the Local Controller to carry out this role.
- To provide a Council logo for inclusion on their SES uniforms, buildings, vehicles and equipment.
- To assist in raising community awareness of the SES and its Disaster Management roles.
- To prepare for Budget consideration a detailed annual Budget submission based on the request from the Local Controller, that adequately reflects the SES needs.



The agreed roles and responsibilities of the Mackay Regional State Emergency Service

- To ensure that the State Emergency Service for the Mackay Region develops and maintains high community credibility.
- To provide adequate, trained personnel to complete the roles and functions assigned to the SES in the Disaster Management Plan.
- To clearly advise Council of its training and equipment needs annually.
- To provide an annual stock-take of all SES equipment, including details of the state of repair, equipment replacement needs and a register of assets, as required by Council.
- To assist Council in raising the profile of the State Emergency Service in the Mackay Region.

The role of the Mackay Region State Emergency Service, Local Controller

- To be responsible and accountable for the good management and control of the Mackay Regional State Emergency Service Unit.
- To ensure that all SES roles and responsibilities within this protocol are adhered to, including training, recruitment of volunteers, care and maintenance of equipment, control of expenditure, lodgement of financial accounts and annual equipment stock takes.
- To provide Council with a detailed budget request for the operations of the SES Unit, by March 31<sup>st</sup> of each year.
- To authorise and provide details of purchases made, regarding equipment transferred to Council ownership.
- To provide well kept financial records and receipts for the purpose of reimbursement from Council, or for Council audit purposes.
- To provide a monthly report to Council on the activities of the SES.

**SIGNED:**

On behalf of the Mackay Regional Council

Cr. Col Meng (Mayor)

Date

(CEO)

Date

18/9/08

On behalf of the Mackay Regional State Emergency Service

(Local Controller)

Date

10/09/2008





Information of current staffing numbers supplied by EMO Mackay

G - Is the Minimum Requirement per team per Function  
C - Is the Current MRU level May 2011







## CARPENTARIA SHIRE

*Outback by the Sea*

Enquiries: [REDACTED]  
AAP

14 October, 2011

PO Box 31 Normanton Qld 4890

P [REDACTED] • F [REDACTED]

E council@[REDACTED]

W [www.carpentaria.qld.gov.au](http://www.carpentaria.qld.gov.au)

Executive Director  
Queensland Floods Commission of Inquiry  
Level 30  
400 George Street  
BRISBANE QLD 4000

Dear Sir/Madam,

### Re: Requirement to Provide Information to Commission of Inquiry

The following information is provided by the Carpentaria Shire Council (Council) in response to the Requirement to Provide Information to the Commission of Inquiry dated 13 September 2011.

1. The Carpentaria Shire SES Unit consists of two (2) groups at this time, each group located at Normanton and Karumba respectively.
2. SES membership is classified as follows:

"Active members" these are members who are available to attend training on a regular basis and are also available for callout.

"Reserve members" these are members who have joined the SES having completed minimal training but may be available for activation at the time of a major event.

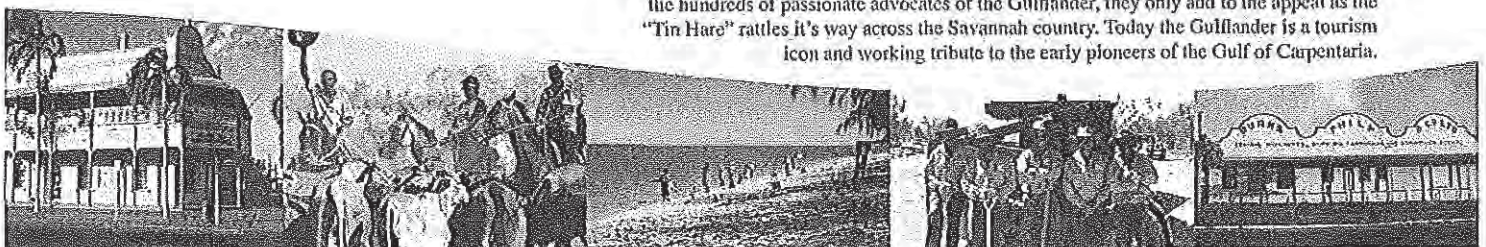
3. As at 26 September 2011, Normanton SES had a total of twenty one (21) active members and twelve (12) reserve members. There has been a slight decrease in numbers over the last twelve months due to some members moving away from Normanton.
4. As at 26 September 2011 Karumba has thirteen (13) active members and one (1) reserve member. These numbers have decreased slightly over the last twelve (12) months due to members moving from Karumba.



..12

### July 20th, 2011 marks the 120th Anniversary of the Gulflander!

Opened in 1891 to join Normanton to the teeming gold fields of Croydon, the line has never been linked to the main Queensland Rail network. But these minor oddities do not concern the hundreds of passionate advocates of the Gulflander, they only add to the appeal as the "Tin Hare" rattles its way across the Savannah country. Today the Gulflander is a tourism icon and working tribute to the early pioneers of the Gulf of Carpentaria.





5. The Council provided in the 2009/2010 and 2010/2011 financial years the following assets to the Carpentaria Shire SES Unit and associated groups as follows:
  - a. Normanton (this is a joint centre for SES and rural fire brigade)
    - Accommodation and sheds located at Normanton to house operations/training centre and vehicles, flood boat and trailers.
    - One (1) Nissan Navarra Dual Cab utility owned and maintained by Council but dedicated SES vehicle.
    - One (1) trailer for general rescue and traffic control equipment.
    - One (1) flood boat provided by the State Government and maintained by Council.
    - Council plant and equipment including operators are made available on an as needed basis.
  - b. Karumba
    - Premises for the SES equipment, training room and communications room which are co-located in the Council depot at Karumba.
    - One (1) Toyota Hilux provided by the State Government and maintained by Council.
    - One (1) flood boat provided by the State Government and maintained by Council.
    - Council plant and equipment including operators are made available on an as needed basis.
6. The Local Controller position is currently vacant and the Deputy Local Controller [REDACTED] is acting in that position until a suitable person is appointed. The Group Leader position in Karumba is held by [REDACTED]. Both positions are voluntary.
7. The SES within the Carpentaria Shire area has the following approved functions:
  - Agency support including communications, welfare, emergency lighting, food handling, air observation, re-supply and evacuation.
  - Floodboat operations
  - Incident management. Emergency Operation Centre/Emergency Coordination Centre trained only
  - Road crash rescue (only Normanton SES primary response)
  - Land search
  - Storm damage operations including working at heights, temporary roof repairs, chainsaw operations, debris cleanup and sandbagging.
  - Traffic management including incident site, traffic control and road closure/diversion

8. The Council provides annual funding for the SES. The following table sets out the actual expenditure for the past four (4) years as well as the provision made in this year's budget.

		Actual	Actual	Actual	Actual	Budget
		07-08	08-09	09-10	10-11	11-12
	<b>SES</b>					
	<b>Operating Expenses</b>					
4510-2000-0002	Normanton SES	3,844	6,449	8,705	13,995	16,000
4510-2000-0003	Karumba SES	8,445	11,312	9,742	8,473	9,000
	<b>Depreciation</b>	7,500	7,500	8,858	11,100	9,637
	<b>Capital</b>					
	SES Karumba		50,820		12,264	
<b>Total</b>		<b>19,789</b>	<b>76,081</b>	<b>27,305</b>	<b>45,832</b>	<b>34,637</b>

9. The Council does not employ any staff in SES positions.

Yours faithfully,



CHIEF EXECUTIVE OFFICER



BURKE SHIRE COUNCIL  
Western Gulf Savannah



Phone: [REDACTED]  
Fax: [REDACTED]  
office@ [REDACTED]

Musgrave Street Burketown  
PO Box 90  
BURKETOWN QLD 4830

Our Ref: BCS/EM/SES

18 October 2011

Jane Moynihan  
Executive Director  
Queensland Floods Commission of Inquiry  
[REDACTED]  
400 George Street  
Brisbane QLD 4000

Dear Sir/Madam

**Requirement to Provide Information to Queensland Floods Commission of Inquiry**

The following information is provided by the Bourke Shire Council ("Council") in response to the Requirement to Provide Information to the Commission of Inquiry dated 13 September 2011.

**For each of the financial years 2009-2010 and 2010-2011:**

1. The Burke Shire SES Unit consists of two (2) groups at this time, each group located at Burketown and Gregory/Lawn Hill.
2. SES membership is classified as follows:  
  
"Active members" these are members who are available to attend training on a regular basis and are also available for callout.  
  
"Reserve members" these are members who have joined the SES having completed minimal training but may be available for activation at the time of a major event.
3. As at 28 September 2011, Burketown SES had a total of eight (8) active members and five (5) reserve members. These numbers have decreased slightly over the last three (3) years due to some members moving away from Burketown.
4. As at 28 September 2011, Gregory/Lawn Hill had eleven (11) active members and three (3) reserve members. These numbers have increased over the last two (2) years due to recruiting initiatives focused on rural properties in the area.
5. Council supplies the following assets to the Burke Shire SES Unit and associated groups:





# BURKE SHIRE COUNCIL

Western Gulf Savannah



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BURKETOWN QLD 4830

- a. Burketown (this is a joint centre for SES, VMR and rural fire brigade)
  - Accommodation sheds located at Burketown to house the operations/training centre and vehicles/flood boat/trailers.
  - One (1) Toyota Hilux dual cab utility. This vehicle is a dedicated SES vehicle that was supplied by the State Government and is owned and maintained by Council. Prior to this vehicle, the SES was given access to a Council fleet vehicle.
  - One (1) trailer for general rescue/traffic control equipment.
  - One (1) flood boat supplied by Queensland Government and maintained by Council.
  - Council plant and equipment including operators are available on an as needed basis.
- b. Gregory/Lawn Hill
  - Accommodation for the SES equipment and communications room co-located in Gregory.
  - One (1) Toyota Hilux supplied by Queensland Government and maintained by Council.
  - One (1) flood boat supplied by Queensland Government and maintained by Council.
  - Council plant and equipment including operators are available on an as needed basis.

All of the above equipment was available for the 2009-2010 and 2010-2011 financial years.

6. The Local Controller position is currently filled by [REDACTED]. The Group Leader in Gregory/Lawn Hill is [REDACTED]. Both positions are voluntary.
7. The SES within the Burke Shire has the following approved functions:
  - Agency support including communications, welfare, emergency lighting, food handling, air observation, re-supply and evacuation.
  - Emergency lighting for the Royal Flying Doctor aircraft when required.







Phone: [REDACTED]  
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office@ [REDACTED]

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BURKETOWN QLD 4830

- Flood boat operations.
- Incident management. Emergency Operation Centre/Emergency Coordination Centre trained only.
- Road crash rescue (primary response in both Burketown and Gregory/Lawn Hill).
- Land search.
- Storm damage operations including working at heights, temporary roof repairs, chainsaw operations, debris cleanup and sandbagging.
- Traffic management including incident site, traffic control and road closure/diversion.

8. The Council provides annual funding for the SES:

- a. Council's total SES expenditure in the 2009-2010 financial year was \$10,753.67. Attachment A includes a full list of items included within Council's SES expenditure.
- b. Council's total SES expenditure in the 2010-2011 financial year was \$15,887.20. Attachment B includes a full list of items included within Council's SES expenditure.

**In relation to the circumstances surrounding the death of Donna CHONG at the Leichardt River Falls Causeway on 1 January 2011:**

1. Any protocols regarding the proper maintenance of SES equipment.

All equipment is checked on a three (3) monthly basis as required by the guidelines of the SES organisation.

2. The frequency of inspections of SES equipment to ensure its proper operation.

Equipment checks of radios and motorised equipment are conducted by Regional SES maintenance staff. The Local Controller also conducts regular operational checks.

3. The person or persons whose responsibility it is to conduct such inspections of SES equipment.

Regional SES maintenance staff inspect all equipment.



BURKE SHIRE COUNCIL  
Western Gulf Savannah



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BURKETOWN QLD 4830

4. The number of SES personnel who responded to the incident at the Leichardt River Falls Causeway on 1 January 2011.

Four (4) SES personnel responded to the incident on the 1<sup>st</sup> and 2<sup>nd</sup> of January 2011.

5. Any written reports or logs of the incident at the Leichardt River Falls Causeway on 1 January 2011 completed by SES volunteers.

As the incident resulted in the tragic death of [REDACTED], all reporting was conducted by local Queensland Police Service Constable [REDACTED].

Yours sincerely

[REDACTED]

[REDACTED]

Chief Executive Officer



## **ATTACHMENT A**



## For the Financial Year ending 2010

Total	\$	2,609.92	\$	360.14	\$	-	\$	7,783.61	\$	10,753.67
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## **ATTACHMENT B**

# BURKE SHIRE COUNCIL

For the Financial Year ending 2011

5500-2220-0000	SES - General Expenses	Payroll	Plant	Stores	Creditors	Total
5500-2221-0001	Specific Maintenance to Shed	-	-	-	3,064.94	3,064.94
5500-2221-0002	General Maintenance to Shed	893.50	952.74	-	-	1,846.24
5500-2221-0003	Electricity	-	-	-	1,581.03	1,581.03
5500-2221-0004	Maintenance of Grounds	230.76	7.90	-	-	238.66
5500-2221-0005	Telephone	-	-	-	415.32	415.32
5500-2221-0006	Maintenance to Equipment	-	-	-	-	-
5500-2221-0007	Other Prescribed Expenditure	205.58	97.33	-	-	302.91
5500-2221-0008	Rescues, Etc - Employees' Time	-	-	-	300.53	300.53
5500-2221-0009	SES Training	104.25	-	-	-	104.25
5500-2221-0010	Rates & Charges	-	-	-	1,436.61	1,436.61
5500-2221-0011	Other Operating Costs	-	-	2.54	1,507.49	1,510.03
5500-2221-0012	Gregory SES Expenses	-	-	-	-	-
5500-2221-0020	Sat Phone (B'town)	-	-	-	294.47	294.47
5500-2221-0021	Sat Phone (Gregory)	-	-	-	354.06	354.06
5500-2221-0022	Sat Phone (B'town)	-	-	-	253.11	253.11
5500-2221-0100	Assistance Re Fire Fighting	-	-	-	-	-
5500-2222-0001	Shed - Maintenance Costs	-	-	-	-	-
5500-2222-0002	Shed - Other Operating Costs	-	-	-	4,185.04	4,185.04
<b>Total</b>						
		\$ 1,434.09	\$ 1,057.97	\$ 2.54	\$ 13,392.60	\$ 15,887.20

## QUEENSLAND FLOODS COMMISSION OF INQUIRY

### STATEMENT OF ROBERT BAIN

I, ROBERT BAIN, Chief Executive Officer, Somerset Regional Council, make the following statement under oath as required by the Commissioner of Inquiry [Commission Ref 1621334]:

1. *The number of members in each State Emergency Service (SES) Unit within the council area.*

#### Response -

Membership levels at the end of each of the financial years in question are as shown below:

2009-10	Esk	15
	Kilcoy	20
	Lowood	24
	Toogoolawah	30

2010-11 (not including new recruits currently being processed)

Esk	11
Kilcoy	13
Lowood	18
Toogoolawah	26

2. *The equipment, if any, that the council provided the SES units.*

#### Response -

Council-supplied equipment allocated for SES use for the financial years in question is as shown below:

2009-10      Vehicles (4x 4 wheel drive Troopcarriers, 1x 4 wheel drive crew cab utility, 1x crew cab light truck)

Purpose-built facilities for training, operations and vehicles/equipment storage:

Deponent ..... Justice of the Peace ..... 1

<b>Esk</b>	<b>Kilcoy</b>	<b>Lowood</b>	<b>Toogoolawah</b>
18.3m x 12.2m steel frame (includes training room operations room, offices, store room, vehicle bay, kitchen and toilets/showers) – (SRC with EMQ subsidy)	18m x 12.5m steel frame (includes training room operations room, offices, store room, vehicle bay, kitchen and toilet/shower) – extensions due 2011-12 (SRC with EMQ subsidy)	18m x 12m steel frame (includes training room operations room, offices, store room, vehicle bay, kitchen and toilets/showers) – new 25.2m x 12m building almost completed (SRC with EMQ subsidy)	13m x 11m steel frame (includes training room operations room, offices, store room, vehicle bay, kitchen and toilet/shower) - (SRC with EMQ subsidy)
Fridges, freezer, stove and microwave oven (initially supplied by Social Club, subsequent replacements by Council)	Fridge, freezer, stove and microwave oven (initially supplied by Social Club, subsequent replacements by Council)	Fridges, freezer, stove and microwave oven (initially supplied by Social Club, subsequent replacements by Council)	Fridge, freezer, stove and microwave oven (initially supplied by Social Club, subsequent replacements by Council)

Office equipment (mobile phones, computers, printers, copiers, scanners, facsimile machines):

	<b>Esk</b>	<b>Kilcoy</b>	<b>Lowood</b>	<b>Toogoolawah</b>	<b>SES Controller</b>
Phone / landline	5 / 3 (SRC)	2 / 1 (SRC)	1 + Commander system / 3 (SRC)	1 / 2 (SRC)	
Facsimile machine / landline	1 / 1 (SRC)	1 / 1 (SRC)	1 / 1 (SRC)	1 / 1 (SRC)	
Mobile phone	1 (SRC)	1 (SRC)	1 (SRC)	1 (SRC)	2 (SRC)
Computer	4 (SRC)	4 (SRC)	3 (SRC)	2 (SRC)	
Laptop	2 (EMQ) 1 (Social club)	1 (SRC)	1 (SRC) 1 (EMQ)	1 (Social club)	1 (Social club)
Printer	1 (SRC) 1 (EMQ), 1 (donated)	2 (SRC)	1 (SRC) 1 (Social club)	2 (SRC)	
Copier	1 (SRC) 1 (donated)	1 (SRC)	1 (SRC)	1 (SRC)	

Deponent ..... Justice of the Peace .....



Television monitor	1 (SRC)	2 (SRC) 1 (donated)	1 (SRC) 1 (Social club)	1 (SRC)	
Data projector	1 (Social club)	1 (Social club)	1 (Social club)	1 (Social club)	
Generator (sizes in kva)	1 x 1.0 (SRC) 1 x 5.0, 1 x 3.0, 1 x 2.5 & 1 x 2.2 (EMQ)	1 x 5.0 & 2 x 3.5 (EMQ) 2 x 0.75 (Social club)	1 x 5.0 & 3 x 2.5 (EMQ) 1 x 3.0 (donated)	1 x 0.5 (SRC) 1 x 5.0 & 1 x 2.5 (EMQ)	
Chainsaw / pole saw	1 (EMQ) / 1 (Social club)	2 (EMQ) / 1 (EMQ)	2 (EMQ) / 1 (Social club)	1 (EMQ), 1 (donated) / 1 (EMQ)	
Ladder	1 x ext'n (EMQ) 1 x step (SRC)	2 x ext'n (EMQ) 1 x step (SRC)	2 x ext'n (EMQ) 1 x step (donation)	1 x ext'n (EMQ) 1 x step (SRC)	
Lighting	3 x 500 twin & 4 x 500 single Halogen, 1 x 150 & 2 x 100 Portaflood (SRC)	6 x 500w Halogen (SRC)	4 x twin Portaflood (SRC) 5 x 1500w Halogen (Social club)	4 x 500 twin Halogen (SRC)	
Vehicle	1 x 4wd troopcarrier (SRC)	1 x 4wd crew cab utility & 1 x light truck (SRC)	2 x 4wd troopcarrier (SRC)	1 x 4wd troopcarrier (SRC)	
Trailer	1 x tandem & 1 x single (EMQ)	1 x single (EMQ)	1 x tandem & 1 x single (EMQ)	1 x tandem (SRC) 1 x single EMQ	
Boat	n/a	1 x 5.3m "flood truck" (EMQ)	1 x 5.3m "flood truck" (EMQ)	1 x 4.6m 'V' hull (EMQ)	
GPS units (hand-held)	6 (SRC)	6 (SRC)	7 (SRC)	3 (SRC)	
First aid equipment	Comprehensive kits supplied and maintained by EMQ				
General office equipment	Desks, chairs, filing cabinets and book cases supplied by SRC, Social clubs (some with EMQ subsidy)				

Sundry equipment (hand-tools, general rescue items & traffic control equipment)	Various quantities supplied by SRC and EMQ	
Storm damage equipment	Tarpaulins, rolls H/D plastic, ropes etc. supplied by EMQ	

2011 - 11 As for 2009-10.

3.	<i>Whether the council employed any staff in SES positions on a full-time basis or any other basis; and if so:</i>
(a)	<i>The remuneration paid to each staff member; and</i>
(b)	<i>A copy of each staff member's statement of responsibilities; or, if a statement does not exist, a description of each staff member's responsibilities.</i>

**Response -**

Council employed staff in the SES position on a full-time basis: Andrew Gordon Cecil Bickerton

- a. Level 4.4 + 20% of the Local Government Officers Award 1998 and the Somerset Regional Council Officers Certified Agreement 2008 - \$77,030.40 per annum.

*Please note: A new certified agreement for Somerset Regional Council is currently with the Industrial Relations Commission and once certified this rate will increase by 4%.*

- b. Position Description

- Refer DVD - COMMISSION OF INQUIRY 2\05 BAIN SES 1621334.

4.	<i>A description of the roles or tasks which SES units in the council area generally performed.</i>
----	---

**Response -**

Tasks undertaken by the 4 SES groups in Somerset Region for the financial years in question are as shown below, and are in keeping with the Unit's approved functions as agreed by SRC and EMQ:

2009-10 Land & water search ops, storm damage (temp. roof repairs / clear fallen trees), agency support (QPS & QFRS), water search, traffic control, flood operations (clean-up)

Deponent ..... Justice of the Peace ..... 4



2010-11 Storm damage (temp. roof repairs / clean-up), flood operations (rescue / evacuations [incl. medivacs] / sandbagging / resupply / clean-up), land & water search ops, traffic control, agency support (QPS & QAS)

5. The form, amount and purpose of funding, if any, the Council provided to SES Units.

**Response -**

Somerset Regional Council recorded the following operating and capital expenditure in relation to State Emergency Service activities during financial years 2009-2010 and 2010-2011:

Total expenditure - actual - operating and capital	\$ 173,582	\$ 396,808	\$ 570,390
Per capita expenditure (22,500 residents)	\$7.71	\$17.64	
<b>Details</b>	<b>Actual 2009/2010</b>	<b>Actual 2010/2011</b>	<b>Total over 2 years</b>
Costs of employing SES Coordinator	\$ 82,517	\$ 82,787	\$165,304
Running and holding costs of SES troop carriers and other plant	\$ 7,672	\$ 7,672	\$ 15,345
Running and holding costs of SES troop carriers and other plant	\$ 20,801	\$20,805	\$ 41,605
Running and holding costs of SES troop carriers and other plant	\$ 7,672	\$ 7,672	\$ 15,345
Running and holding costs of SES troop carriers and other plant	\$ 15,345	\$ 15,345	\$ 30,690
Mtce SES Equipment - not specific depot site	\$ 2,661	\$ 2,607	\$ 5,268
SES controller mobile phone	\$ 736	\$ 503	\$ 1,239
Maintenance and operating costs for printers, photocopiers and computers	\$ 658	\$ 9	\$ 667
Costs of maintaining pager network for all SES members per annum	\$ 504	\$ -	\$ 504
Security monitoring costs	\$ -	\$ 420	\$ 420
Insurance SES flood boats	\$ 1,472	\$ 1,571	\$ 3,043
Inspect SES lifting Equip	\$ 750	\$ -	\$ 750
Phone/ SES Pinder/0419677711	\$ 112	\$ 178	\$ 290

5

Deponent ..... Justice of the Peace .....

Inspect SES electrical Equipment	\$ 365	\$ 936	\$ 1,301
Building Maintenance	\$ -	\$ 2,455	\$ 2,455
Quarterly electricity payment	\$ 1,463	\$ 1,612	\$ 3,075
Training Expenses - Esk	\$ 1,128	\$ 467	\$ 1,596
Treatment of building	\$ 1,960	\$ 243	\$ 2,203
Contingency allowance	\$ 468	\$ 703	\$ 1,170
Security monitoring costs - Esk	\$ 1,800	\$ 3,893	\$ 5,693
State Emergency Services telephone line - Esk depot	\$ 868	\$ 804	\$ 1,672
State Emergency Services telephone line - Esk depot	\$ 492	\$ 438	\$ 930
State Emergency Services telephone line - Esk depot	\$ 444	\$ 442	\$ 885
State Emergency Services telephone line - Esk depot	\$ 443	\$ 444	\$ 887
State Emergency Services mobile telephone - Esk group	\$ 673	\$ 744	\$ 1,417
Phone/ [REDACTED] ADSL	\$ 390	\$ 375	\$ 765
Quarterly electricity payment	\$ ,056	\$ 1,096	\$ 2,153
Training Expenses - Lowood	\$ 1,650	\$ 776	\$ 2,426
Treatment of building	\$ -	\$ 33	\$ 33
Contingency allowance	\$ 213	\$ 221	\$ 433
Security monitoring costs - Lowood	\$ 1,580	\$ 4,059	\$ 5,639
State Emergency Services telephone line - Lowood depot	\$ 524	\$ 507	\$ 1,031
State Emergency Services telephone line - Lowood depot	\$ 536	\$ 465	\$ 1,001
State Emergency Services telephone line - Lowood depot	\$ 895	\$ 936	\$ 1,830
State Emergency Services telephone line - Lowood depot	\$ 447	\$ 446	\$ 893

Deponent ..... Justice of the Peace .....

State Emergency Services mobile telephone - Lowood group	\$ 631	\$ 431	\$ 1,063
State Emergency Services mobile telephone - Lowood group	\$ 164	\$ 109	\$ 273
Phone/[REDACTED]ADSL	\$ 578	\$ 375	\$ 953
Quarterly electricity payment	\$ 315	\$ 2,400	\$ 2,715
Training Expenses - Kilcoy	\$ 1,471	\$ 1,555	\$ 3,026
Treatment of building	\$ -	\$ -	\$ -
Minor Capital Equipment - Kilcoy	\$ 337	\$ 997	\$ 1,334
Alarm installed in 2009	\$ 420	\$ 315	\$ 735
Photocopier Charges (lease arrangement)	\$ 297	\$ -	\$ 297
Mobile phone - SES Kilcoy volunteer 2	\$ 260	\$ 239	\$ 498
Landline phone SES headquarters	\$ 562	\$ 574	\$ 1,136
Landline fax SES headquarters	\$ 681	\$ 639	\$ 1,320
Internet [REDACTED]SESKilcoy	\$ 512	\$ 374	\$ 887
ELEC69TaylorStKilcoySES	\$ 472	-\$ 472	\$ -
Quarterly electricity payment	\$ 653	\$ 929	\$ 1,582
Local volunteer brigades are trained at Council expense	\$ 1,097	\$ 281	\$ 1,378
Treatment of building	\$ 164	\$ 164	\$ 327
Contingency allowance	\$ 63	\$ 356	\$ 419
Quarterly monitoring by Ace Alarms	\$ 695	\$ 925	\$ 1,620
State Emergency Services telephone line - Toogoolawah depot	\$ 617	\$ 556	\$ 1,173
State Emergency Services telephone line - Toogoolawah depot	\$ 762	\$ 745	\$ 1,507
State Emergency Services telephone line - Toogoolawah depot	\$ 442	\$ 414	\$ 856
State Emergency Services mobile telephone - Toogoolawah group	\$ 759	\$ 417	\$ 1,176
Phone/[REDACTED]ADSL	\$ 621	\$ 375	\$ 996



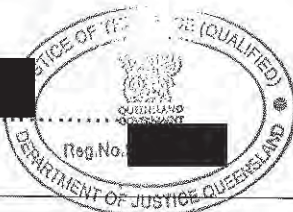
Building maintenance - SES	\$ 109	\$ 51	\$ 160
Building maintenance - SES	\$ 332	\$ 147	\$ 479
Building maintenance - SES	\$ 70	\$ 108	\$ 178
Building maintenance - SES	\$ 513	\$ 95	\$ 607
Esk SES shed Termite Barrier	\$ 500	\$ -	\$ 500
Lowood SES relocation	\$ -	\$100,043	\$100,043
New Troop Carrier - Toyota SES	\$ -	\$ 61,036	\$ 61,036
Kilcoy SES upgrade	\$ 1,193	\$ -	\$ 1,193
New Troop Carrier - Toyota SES	\$ -	\$ 60,964	\$ 60,964

Somerset Regional Council received the following operating and capital funding from other levels of government in relation to State Emergency Service activities during financial years 2009-2010 and 2010-2011:

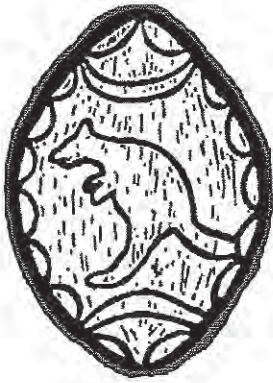
	Actual 2009/2010	Actual 2010/2011
Grants- Operating- State Emergency Service	\$ 6,500	\$ 6,500
Natural Disaster Resilience Program	\$ -	\$ 5,000
Total	\$ 6,500	\$ 11,500

Sworn by ROBERT BAIN at Esk this Seventh day of September 2011 in the presence of:

Deponent Justice of the Peace



Deponent 
 Justice of the Peace



## **WOORABINDA ABORIGINAL SHIRE COUNCIL**

Council Chamber,

ABN: 16 133 571 041

Woorabinda, Qld, 4713.

Telephone: [REDACTED]

Ms. Catherine Homes

Commissioner

Qld Floods Commission of Enquiry

G.P.O. Box 1738

Brisbane 4001.

### **Re:- Request for Information Council SES**

Dear Madam,

I would provide the following questions regarding information on the Woorabinda SES.

1. Council has not in my time as CEO going back some 18 months been able to recruit an SES controller or regular members.
2. Council has an SES trailer, Tarp, marquee, Manual recovery winch, Electric recovery winch, warning lanterns, hats, fridge and laptop.
3. Council has not the funds or sustained commitment from the wider community to appoint full time staff to SES positions.
4. The main role of the SES in Woorabinda revolves around assistance to road accidents with the police and ambulance service and the recovery of vehicles bogged in the wet.
5. Council receives operational funding of \$3,000 per year and some one off equipment grants that are intermittent in nature.

Yours Sincerely,

[REDACTED]

Chief Executive Officer

23-08-2011

Council Chambers  
Cnr Prairie & Kroombit Streets  
Biloela Qld 4715

All Correspondence to  
Chief Executive Officer  
PO Box 412  
Biloela Qld 4715

Phone [REDACTED]  
Fax [REDACTED]  
www.banana.qld.gov.au



**Your Reference:** 1621073

**Our Reference:** RG:jlq (ES 4.1)

**Contact:**

14 September 2011

Justice C E Holmes  
Commissioner  
Queensland Floods Commission of Inquiry  
GPO Box 1738  
Brisbane Qld 4001

Dear Commissioner

**Re: Banana Shire Council State Emergency Service**

The State Emergency Service (SES) within the Banana Shire comprises the following:

- Biloela Group – 19 active members;
- Moura Group – 22 active members plus a Cadet Unit;
- Theodore Group – 7 active members;
- Taroom Group – 14 active members;
- Wowan/Dululu Group – 5 active members;
- Baralaba Group – inactive at this time.

The Council provides each group with a vehicle and shed. In addition, Council maintains all plant and equipment except PPE.

The role of the SES Shire Controller is not a Council position, but attracts an annuity of \$5,000 per year. The current roles and responsibilities of this position are those provided by Emergency Management Queensland and included as Attachment A.

Functions performed by the SES include:

- Agency Support;
- Flood boat operations;
- Land Search;
- Storm Damage;
- Traffic Management;
- Community Education;
- Equipment maintenance; and
- Recruitment.

Council Chambers  
Cnr Prairie & Kroombit Streets  
Biloela Qld 4715

All Correspondence to  
Chief Executive Officer  
PO Box 412  
Biloela Qld 4715

Phone [REDACTED]  
Fax [REDACTED]  
www.banana.qld.gov.au



The Council's budget for the SES units in the financial year 2011/12 includes:

- Operational expenditure of \$60,000;
- Capital expenditure of \$195,000.

Should you require further assistance in relation to this matter, please do not hesitate to contact [REDACTED], SES Shire Controller, on [REDACTED].

Yours sincerely

[REDACTED]

**CHIEF EXECUTIVE OFFICER**

Attachment A: Department of Community Safety Position Description: Shire Controller



DEPARTMENT  
of COMMUNITY  
SAFETY

## role DESCRIPTION

Role Title: Local Controller  
 Classification: Honorary Position  
 Date of Review: [ Month, Year ]  
 EMQ Region/Area: [ ]  
 SES Unit: [ ]  
 SES Group: [ ]  
 Contact Officer: [ Name , Position ]  
 [ Phone / Email ]  
 Special Conditions: [ ]  
 Vacancy Reference Number: [ ]  
 Closing Date: [ / / ]

## YOUR OPPORTUNITY

To lead and manage a State Emergency Service (SES) Unit within the framework of the *Disaster Management Act 2003* and the policies and procedures of Emergency Management Queensland (EMQ) for the performance of the functions and activities of the SES Unit.

## WE ARE SEEKING APPLICANTS:

- Who are community minded,
- Who achieve results,
- Who cultivate productive working relationships and communicate with influence,
- Who are prepared to contribute to the ongoing development of a professional volunteer emergency service organisation, and
- Who exemplify personal drive and integrity.

## ARE YOU THE RIGHT PERSON FOR THE JOB?

## Highly Desirable Requirements

- At least three (3) years experience as a member of a State or Territory Emergency Service.



**YOUR DUTIES/RESPONSIBILITIES:**

- Manage the SES Unit response to disaster and emergency operations.
- Maintain the operational effectiveness of the SES Unit by ensuring –
  - It's members have the necessary skills to competently perform their roles within the SES Unit;
  - It's equipment is maintained in appropriate condition; and
  - It performs its functions and other activities in a way that is consistent with Department of Community Safety (DCS), Emergency Management Queensland (EMQ) and local government policies and procedures about the performance of the functions.
- Manage and administer the SES Unit in compliance with approved instructions, directives and policies issued by the DCS Director-General, the EMQ Executive Director and/or local government.
- Sound financial management of the SES Unit.
- Managing the selection process, in conjunction with the EMQ Area Director and local government, for key executive positions within the SES Unit and Groups.
- Provide for the training of SES members, and other volunteers in counter disaster and incident related roles in accordance with current training policies, procedures and requirements.
- Develop public relations and education programs at local community level.
- Where applicable, support Emergency Services Cadet Groups and participate as a member of the Local Cadet Advisory Committee.
- Maintenance and security of equipment on issue or loan to the SES Unit.
- Ensure the effective management and maintenance of allocated communications systems to meet operational requirements.
- Perform other duties as directed by the EMQ Executive Director or delegate.

**ASSESSMENT CRITERIA:**

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated knowledge of, or the ability to rapidly acquire a knowledge of, the Queensland Disaster Management System
2	Demonstrated ability to lead and manage a team in high pressure situations involving quality decisions, working under operational conditions, requiring accuracy and judgement
3	Demonstrated ability in the application of planning, resource management, and budgeting, and time management skills applicable to a volunteer organisation.
4	Highly developed written and oral communication skills, including the ability to develop and maintain effective relationships and networks involving volunteer, local government and community groups
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct, workplace health and safety issues, and ethos of volunteers and voluntary organisations

**ADDITIONAL INFORMATION:**

- Reporting Relationships – this position reports to the EMQ Area Director.
- This position is an honorary position for an initial appointment term of 3 years and is subject to periodic performance reviews.
- On appointment to this position a probationary period of 6 months will apply.
- Applicants must be prepared to undertake appropriate SES training modules identified within the SES Training Framework for this position.
- Want to know more? Contact the EMQ Area Office for an Applicant Information Kit (Ph: 07 )

Date: 24 August 2011  
Contact: [REDACTED]  
Location: Varsity Lakes  
Telephone: [REDACTED]  
Your Reference: CS287/298/-(P10)  
Our Reference:



Justice CE Holmes  
Commissioner  
Queensland Floods Commission of Inquiry  
GPO Box 1738  
BRISBANE QLD 4001

Dear Commissioner

**Request for information about Gold Coast City Council's support of the local State Emergency Service**

I refer to your correspondence of 19 August 2011, in which you requested Gold Coast City Council to provide information regarding Council's support of the local State Emergency Service. As the SES Support Program is administered by the Engineering Services Directorate, the Chief Executive Officer has requested that I respond to your request on his behalf.

The management of the local Gold Coast State Emergency Service Unit is a joint responsibility between Emergency Management Queensland (EMQ) and Gold Coast City Council. Generally, while EMQ provides for the policy and operational framework of the Service, Council provides the logistical support to ensure that the volunteer members have sufficient facilities, plant and equipment to perform their agreed roles.

As requested, the following information outlines this support by Gold Coast City Council, and as can be seen by the level of support provided, Council values the SES and the important role volunteers play in assisting our community to respond to disaster events.

If you have any questions about the information provided, please contact myself or Mr [REDACTED], Executive Coordinator Disaster Management, on [REDACTED] who will also be pleased to assist.

Yours faithfully

[REDACTED]  
Mr Warren Day  
**DIRECTOR ENGINEERING SERVICES**  
for the Chief Executive Officer

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# **Support by Gold Coast City Council to the Gold Coast City State Emergency Service Unit:**

## **Information requested by the Commissioner of Inquiry, Queensland Floods Commission of Inquiry**

### **Background to local administrative arrangements**

The management of the local Gold Coast City State Emergency Service Unit is a joint responsibility between Emergency Management Queensland (EMQ) and Gold Coast City Council.

In general, while EMQ provides for the policy and operational framework of the Service, Council's role is focussed on the provision of facilities, plant and equipment for the Unit's volunteer members to perform their agreed roles.

Within the Gold Coast local government area, there is a single SES Unit, which is divided into six groups. The groups are located at Pimpama, Southport, Runaway Bay, Carrara, Coolangatta and Springbrook.

While groups provide "forward command posts" from which local responses can be despatched, the Unit is administered as a single organisation.

In accordance with the Disaster Management Act 2003, the Local Controller is responsible for the local day-to-day operational management of the Unit, with support from EMQ and Gold Coast City Council.

Council's support of the local SES is managed by Council's Disaster Management Unit, which is provided with a budget to support SES operations. The Disaster Management Unit is also the asset custodian for those assets allocated for use by the City's SES groups.

### **1. Membership of Gold Coast State Emergency Service Unit**

Under current operating practices, Emergency Management Queensland is responsible for maintaining SES membership records. As such the Commissioner's question regarding current levels of membership was referred to EMQ for advice.

EMQ has advised that the Gold Coast City State Emergency Service had 352 members as at 12 August 2011.

Please refer inquiries regarding historical records of membership to Emergency Management Queensland.

### **2. Equipment and facilities provided by Council**

Gold Coast City Council provides a significant amount of assets to support the operations of the local SES.

As the asset owner, Council provides for the maintenance, operating costs, repair and replacement of these assets.

Please refer to Annexure 1 for a list of the equipment items and facilities provided by Gold Coast City Council for operational use by the Gold Coast City State Emergency Service.



### **3. Staff employed by Council in SES positions on a fulltime basis**

Council does not employ a fulltime staff member to specifically support the SES, and has not done so since 31 August 2009.

Council's Disaster Management Unit, which has six fulltime staff, provides support for managing the assets used by the SES.

### **4. A description of functional roles undertaken by the Gold Coast SES unit**

In accordance with the Disaster Management Act 2003, the Chief Executive of the Department of Community Safety has advised Council of the functions to be undertaken by the Gold Coast SES Unit. These functions were determined in consultation with Council.

These functions relate to

- Agency support
- Community education
- Floodboat operations
- Incident management
- Search
- Special rescue
- Storm response
- Traffic management
- Vertical rescue

Please refer to Annexure 2 for a the list of agreed functions and associated membership requirement.

The operational requirement of each function is managed by EMQ and documented within the EMQ SES Doctrine.

Specific inquiries relating to operational functions of the Gold Coast City SES Unit should be directed to EMQ.

### **5. Form, amount and purpose of funding provided in support of the SES**

Gold Coast City Council has provided significant amounts of funding to support the local State Emergency Service with both capital and operational funding.

In 2009-2010, Council provided \$ 308,228.

In 2010-2011, Council provided \$ 211,376.

Please refer to Annexure 3 for detail of Council's budget allocations for SES support.



## **Annexure 1: Equipment provided by Gold Coast City Council in support of the Gold Coast City State Emergency Service**

This support includes:

- Facilities
  - Coolangatta SES group building
  - Carrara SES group building
  - Springbrook SES group building
  - Southport SES group building and stand alone storage shed
  - Runaway Bay SES group building
  - Pimpama SES group building
  - 6 Monitored alarm systems and phone lines
- Fleet items
  - Vehicles
    - Coolangatta – Holden Rodeo 4x4 and Landcruiser Ute 4x4
    - Carrara – 2x Holden Rodeo 4x4, Ford Ranger 4x4 and Isuzu Truck (includes Local Controller vehicle)
    - Springbrook – Holden Rodeo 4x4
    - Southport – 2 x Holden Rodeo 4x4, 11 seater Hiace bus, 22 seater Coaster bus, Coaster bus for forward command
    - Runaway Bay – 2 x Holden Rodeo 4x4
    - Pimpama – Ford Ranger 4x4 and Landcruiser Wagon 4x4
  - Trailers
    - Coolangatta – generator trailer
    - Carrara – box trailer and sandbagging trailer, small welfare trailer, rescue trailer
    - Southport – large welfare trailer, generator trailer, flatbed trailer, storm damage trailer, tandem trailer, Mobile port-a-loo, box trailer
    - Runaway Bay – box trailer
    - Pimpama - box caged trailer, rescue trailer
  - Flood boats
    - 6 Flood boats and trailers (1 per group), provided to Council by EMQ
- Small Plant
  - Coolangatta – 2 chainsaws, 3 generators, pressure washer
  - Carrara – 4 chainsaws, 1 pole saw, 3 generators, 2 pressure washers
  - Springbrook – 1 chainsaw, 2 generators
  - Southport – 4 chainsaws, 1 pole saw, 3 generators, 1 pressure washer
  - Runaway Bay – 2 chainsaws, 2 pole saws, 2 generators, 1 pressure washer

- Pimpama – 2 chainsaws, 2 pole saws, 3 generators, 1 pressure washer
- Information and Communications Technology Equipment
  - 11 PCs desktop (1 per group, 1 Local Controller, 3 HQ)
  - 3 Printers (Carrara, Coolangatta and Local Controller)
  - 6 Multifunctional devices
  - 15 Landline and phones (1 per group, 1 Local Controller and 8 HQ)
  - 7 fax lines (1 per group and 1 HQ. Faxes are linked to multifunctional devices)
  - 6 modems and lines (1 per group)
  - 13 Mobile Phones (1 per group, 1 Local Controller, 1 Deputy Controller, 3 HQ, 1 Duty Officer, 1 satellite phone)
  - 9 pagers (1 per group, Local Controller, Deputy Controller)
- Sundry items
  - Stationery consumable
  - Small hand tools (eg, hammers, shovels)
  - Personal repellants and sunscreens
  - Cleaning items

# Annexure 2: Agreed SES functions for Gold Coast City SES and associated membership requirement

SES FUNCTIONS (Minimum members required per Team per Function)													
		2	2	2	2	4	6	4	4	3	4		
Region	Local Government Area	SES Unit	SES Unit/Group	Agency Support	Community Education	Floodboat Operations	Incident Management	Road Crash Rescue	Search	Special Rescue	Storm Response	Traffic Management	Vertical Rescue

Local Government Representative

Signature

Date

Regional Director (on behalf of the Executive Director, EMQ)

Signature

Date

15/01/2009

16/01/2009

### Annexure 3: Funding provided by Gold Coast City Council in support of the SES

Cost Centre / Function	Description	2009-2010 Budget	2010-2011 Budget
<b>1620 - SES Operations</b>			
<b>Revenue Naturals</b>			
4600	Contributions and Donations Received	4600	4600
<b>Revenue Naturals Total :</b>		<b>4600</b>	<b>4600</b>
<b>Projects</b>			
E179	Vehicle RunningCost	95000	65000
E180	SES Training&Equipment Mtce	11000	11000
E181	SESOperations/Communications	48400	27300
E183	SES Building Mtce	23600	82216
ED15	SES Communications	30000	30000
ED16	SES Welfare	15000	5000
EH88	SES Security Audit	0	4460
<b>Project Totals :</b>		<b>223000</b>	<b>224976</b>
<b>1961 - SES Capital Projects</b>		293000	
<b>Revenue Naturals</b>			
4301	Proceeds From Sale	35000	18000
4810	Subsidies - Other	62000	31000
		<b>97000</b>	<b>49000</b>
<b>Projects</b>			
E454	PurchaseSES Vehicles	128000	0
E649	Internal Equip SES Buildings	15000	15000
<b>Project Totals :</b>		<b>133000</b>	<b>15000</b>
<b>1962 - DMU Capital Projects</b>			
<b>Projects</b>			
EH18	SES - Forward Planning	25000	25000
		<b>25000</b>	<b>25000</b>
<b>Local Controller (Salary and Vehicle)*</b>			
<b>6102 - ES Mgt and Admin</b>			
<b>Projects</b>			
E335	CC335-Oncosted Labour	25334*	0
		<b>25334*</b>	<b>0</b>
<b>0501 - Cost Centre Plant Overhead</b>			
<b>Projects</b>			
335P	CC335 Cost Centre Plant	3494	0
		<b>3494</b>	<b>0</b>

Revised Operational Expenditure Budget	251828	224976
Revised Operational Revenue Budget	(4600)	(4600)
Revised Capital Expenditure Budget	158000	40000
Revised Capital Revenue Budget	(97000)	(49000)
Nett Budget SES	308228	211376

**Note:**

\* - Payment made in 2009-2010 for final payments of Local Controller position. On 12 September 2009, Council resolved to reclassify the position to a volunteer position to align with EMQ SES Doctrine.





28 September 2011

Ms Jane Moynihan  
Executive Director  
Queensland Floods Commission of Inquiry

400 George Street  
BRISBANE QLD 4000

and

By email: [info@floodcommission.qld.gov.au](mailto:info@floodcommission.qld.gov.au)

Dear Ms Moynihan,

**RE: REQUIREMENT TO PROVIDE INFORMATION TO COMMISSION OF INQUIRY**

I refer to the Requirement to Provide Information to the Commission of Inquiry dated 19 August 2011 ("Requirement"). The Requirement requires the Chief Executive Officer of Toowoomba Regional Council ("Council") to provide information, documents, records and other things referred to in the Requirement for each of the years ended 30 June 2010 and 30 June 2011.

Council has undertaken a search of its records for information, documents, records and other things described in the Requirement and I now provide the required information based on the best information available to me. I provide the information below in the order in which you have asked them, and enclose the required documents, records and other things.

**1. THE NUMBER OF MEMBERS IN EACH STATE EMERGENCY SERVICE (SES) UNIT WITHIN THE COUNCIL AREA.**

There is one SES unit operating in the Toowoomba Regional Council area comprising ten groups namely, Cambooya, Cecil Plains, Clifton, Crows Nest, Goombungee, Millmerran, Oakey, Pittsworth, Toowoomba, and Yarraman.

The number of SES members in the SES unit operating in the Toowoomba Regional Council area as at 30 June 2010 and 30 June 2011 is provided in the table below.

Ms Jane Moynihan

Executive Director

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Number	Toowoomba Region SES Unit/Group	Number of SES members in the 2009-2010 financial year	Number of SES members in the 2010-2011 financial year
1	SES Cambooya Group*	Not active	Not active
2	SES Cecil Plains Group	24	24
3	SES Clifton Group	11	12
4	SES Crows Nest Group	6	10
5	SES Goombungee Group	19	14
6	SES Millmerran Group	6	11
7	SES Oakey Group	13	11
8	SES Pittsworth Group	12	15
9	SES Toowoomba Group	48	56
10	SES Yarraman Group	12	15
11	Toowoomba Unit HQ	1	1
12	Training Group No 1	0	34
13	<b>Total SES Toowoomba Region Unit/Group</b>	<b>152</b>	<b>203</b>

\* The SES Cambooya Group was reactivated in July 2011 and currently has eight (8) members.

## 2. THE EQUIPMENT, IF ANY, THAT THE COUNCIL PROVIDED THE SES UNITS.

The table below lists the equipment that Toowoomba Regional Council has provided to the groups in the SES unit operating in the Toowoomba region. The list of equipment in the table below includes equipment that is provided directly by Council and equipment that is purchased or donated by Emergency Management Queensland (EMQ) to the SES unit or particular group. The equipment is recorded by Toowoomba Regional Council in Council's system as Council's assets and accordingly, Council has responsibility to maintain, repair and replace the equipment in consultation with EMQ.

Number	Facility/Equipment	To which SES Unit/Group the equipment was provided 2009-2010 financial year	To which SES Unit/Group the equipment was provided 2010-2011 financial year
1	Vehicles (Refer to the documents listed in Items 5 and 8 of the enclosed Index)	All except SES Cambooya group SES Local Controller (1) SES Toowoomba Group (3) SES Goombungee (2) SES Crows Nest (2)	All groups equipped SES Local Controller (1) SES Toowoomba Group (3) SES Goombungee (2) SES Cecil Plains (1) SES Crows Nest (2)



Ms Jane Moynihan

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		SES Oakey (1) SES Pittsworth (1) SES Clifton (1) SES Yarraman (1)	SES Oakey (1) SES Pittsworth (1) SES Clifton (1) SES Yarraman (1) SES Millmerran (1)
2	Flood Boats (total three boats)	SES Clifton Group (1) SES Cecil Plains Group (1) SES Pittsworth Group (1)	SES Clifton Group (1) SES Cecil Plains Group (1) SES Millmerran Group (1)
3	Trailers (Refer to the document listed in Item 10 of the enclosed Index)	All groups (most have a minimum of two)	All groups (most have a minimum of two)
4	Accommodation (Refer to the documents listed in Items 3, 4, 6 and 7 of the enclosed Index).	All groups	All groups (10 Council facilities plus one Council storage depot)
5	Major equipment items (eg. Generators and Chainsaws) (Refer to the documents listed in Items 9 and 10 of the enclosed Index)	All groups equipped to meet stated roles	All groups equipped to meet stated roles
6	Minor equipment items and stores: Tarps Sandbags Tools Safety equipment Traffic signage (Refer to the document listed in Item 9 of the enclosed Index)	All groups equipped to meet stated roles	All groups equipped to meet stated roles
7	Fuel for vehicles, boats and all petrol/diesel driven items of equipment	All groups equipped to meet stated roles	All groups equipped to meet stated roles

Ms Jane Moynihan  
Executive Director  
Queensland Floods Commission of Inquiry.

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3. **WHETHER THE COUNCIL EMPLOYED ANY STAFF IN SES POSITIONS ON A FULL-TIME BASIS OR ANY OTHER BASIS; AND IF SO:**
- a. **THE REMUNERATION PAID TO EACH STAFF MEMBER; AND**
  - b. **A COPY OF EACH STAFF MEMBER'S STATEMENT OF RESPONSIBILITIES; OR, IF A STATEMENT DOES NOT EXIST, A DESCRIPTION OF EACH STAFF MEMBER'S RESPONSIBILITIES.**

**Whether Council Employed Any Staff in SES Positions**

The Toowoomba Regional Council established an ongoing full-time employment position of "Disaster Management Coordinator/SES Local Controller" in the 2008-2009 year (Refer to the copy of the Position Description listed in Item 13 of the enclosed Index). A person was appointed to the position in May 2009 and continues to be employed in that position. Approximately 60% of the Disaster Management Coordinator/SES Local Controller's time is occupied on SES functions and approximately 40% is occupied with assisting the Local Disaster Coordinator with disaster management functions of Council.

**(a) Remuneration Paid By Council to the Staff Employed in SES Positions**

The remuneration paid to the Disaster Management Coordinator/SES Local Controller is provided in the table below.

Remuneration Component	2009-2010 financial year	2010-2011 financial year
Salary	\$83,348	\$87,670
Superannuation	\$10,168.34	\$10,748.66
Vehicle*	Not applicable	Not applicable
<b>Total</b>	<b>\$93,516.34</b>	<b>\$98,418.66</b>

\* The Disaster Management Coordinator/SES Local Controller is provided with a vehicle by Council for "commuter use" only. Commuter use means that the vehicle may only be used for home to work travel and work related travel. Council does not allocate a value for the commuter use of the vehicle.

**(b) Statement of Responsibilities for the Staff Employed in SES Positions**

Please refer to the copy of the Position Description and Role Description relating to the Disaster Management Coordinator/SES Local Controller that is listed in Items 13 and 14 of the enclosed Index for a statement of responsibilities.



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Executive Director

Queensland Floods Commission of Inquiry.

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#### **4. A DESCRIPTION OF THE ROLES OR TASKS WHICH SES UNITS IN THE COUNCIL AREA GENERALLY PERFORMED.**

A description of the roles or tasks allocated to the ten SES Groups of the SES Toowoomba Unit are organised into two categories namely, general roles or tasks and specific roles or tasks.

##### **General Roles or Tasks of the SES Unit Operating in the Toowoomba Region**

The general roles or tasks for the SES are provided below and is based on the table on Pages 40 - 41 in Row 12 of Exhibit 79, Toowoomba Regional Council's Local Disaster Management Plan dated 29 October 2009 tendered by the Queensland Floods Commission of Inquiry on 19 April 2011.

- (a) Assist in rescue operations
- (b) Assist to set up roadblocks and warning signs
- (c) Assist with debris clearance
- (d) Assist with evacuations
- (e) Complete temporary building repairs
- (f) Conduct body recoveries as directed
- (g) Conduct rescue, resupply, road clearance tasks as directed
- (h) During the Warning Phase, when applicable, stockpile food, fuel and other consumables
- (i) Ensure all SES equipment and personnel are prepared for operations
- (j) Flood/Storm damage relief (sand bagging, tarping roofs)
- (k) Operate flood boat (only three groups, Clifton, Cecil Plains and Millmerran)
- (l) Provide communications equipment and services
- (m) Provide emergency advice and warnings
- (n) Provide traffic management/control as directed by QPS
- (o) Road Accident Support to QFRS/QPS
- (p) Search and rescue
- (q) Set up and operate Tactical Field Headquarters
- (r) Set up SES Operations facility
- (s) Supply equipment including emergency generators and lighting
- (t) Support to QFRS and QPS
- (u) Tasks as directed by the TRC SES Local Controller
- (v) Transportation of emergency service personnel and equipment
- (w) Transportation of residents

##### **Specific Roles or Tasks of the SES Unit Operating in the Toowoomba Region**

The Toowoomba Regional Council and Emergency Management Queensland liaise and agree on specific roles or tasks for each group within the SES Toowoomba Unit before the

Ms Jane Moynihan

Executive Director

Queensland Floods Commission of Inquiry.

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commencement of each year. The specific roles and tasks that are allocated to the groups for the 2009-2010 and 2010-2011 financial years are contained in the documents referred to in Items 17 and 20 of the enclosed Index.

**5. THE FORM, AMOUNT AND PURPOSE OF FUNDING, IF ANY, THE COUNCIL PROVIDED TO SES UNITS.**

Funding to the SES unit and groups operating in the Toowoomba region is provided by the Toowoomba Regional Council and the State Government. Council's expenditure on SES operations in the Toowoomba region is funded through Council's General Rates and grants and subsidies received from the State Government.

The purpose and amount of funding that is provided by Toowoomba Regional Council to the SES unit and groups in the Toowoomba region is summarised in the table below. Please refer to the documents listed in Items 21 and 22 of the enclosed Index. The payment of remuneration to the Disaster Management Coordinator/SES Local Controller is not included in the table as it is dealt with in section 3 above.

Purpose	2009-2010	Form of funding for the 2009-2010 financial year	2010-2011	Form of funding for the 2010-2011 financial year
Building maintenance	\$4,301	Provision of services and payment of expenses	\$995	Provision of services and payment of expenses
Communication	\$4,960	Payment of expenses	\$6,557	Payment of expenses
Electricity	\$2,588	Payment of expenses	\$1,642	Payment of expenses
Internal plant and equipment charge	\$41,740	Payment of expenses and provision of replacement equipment	\$65,248	Payment of expenses and provision of replacement equipment
External equipment repairs	\$2,505	Payment of expenses	0	Payment of expenses
Equipment and furniture	\$26,212	Provision of goods and payment of expenses	0	Provision of goods and payment of expenses



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Executive Director  
Queensland Floods Commission of Inquiry.

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Depreciation	\$5,850	Payment of expenses	0	Payment of expenses
Miscellaneous*	\$29,570	Payment of expenses	\$36,672	Payment of expenses
Capital	0	Not applicable	\$82,961	Provision of services and payment of expenses
<b>Total</b>	<b>\$117,726</b>		<b>\$194,075</b>	

\*Miscellaneous - includes the purchase of stationery, waste disposal services, provision of office supplies and cleaning products.

If you have any queries, please contact [REDACTED] of King and Company, Solicitors (telephone [REDACTED]).

Yours faithfully,

  
Kevin Flanagan  
Acting Chief Executive Officer

Enc.

## INDEX TO ANNEXURES

ITEM NO.	DESCRIPTION OF DOCUMENT
<b><u>THE NUMBER OF MEMBERS IN EACH STATE EMERGENCY SERVICE (SES) UNIT WITHIN THE COUNCIL AREA (Dot Point 1)</u></b>	
<b>2009/2010</b>	
1.	Refer to information provided in the letter from Acting Chief Executive Officer, Kevin Flanagan to the Queensland Floods Commission of Inquiry dated 28 September 2011.
<b>2010/2011</b>	
2.	Refer to information provided in the letter from Acting Chief Executive Officer, Kevin Flanagan to the Queensland Floods Commission of Inquiry dated 28 September 2011.
<b><u>THE EQUIPMENT, IF ANY, THAT THE COUNCIL PROVIDED THE SES UNITS (Dot Point 2)</u></b>	
<b>2009/2010</b>	
<b>Accommodation</b>	
3.	Interim Report on SES Unit Facilities within the Toowoomba Regional Council area dated 24.07.2009.
4.	Toowoomba Regional Council SES Groups Accommodation 10.2009 dated 23.10.2009.
<b>Vehicles and Equipment</b>	
5.	Brief for Manager Community and Business Planning, Toowoomba Regional Council re: SES Toowoomba Unit Vehicles dated 12.05.2010.
<b>2010/2011</b>	
<b>Accommodation</b>	
6.	Brief prepared for Manager Property Services, Toowoomba Regional Council re: SES Toowoomba Unit Facilities dated 12 August 2011 which relevantly refers to: Brief on Facility for SES Toowoomba Unit and SES Toowoomba Group dated 11.2010.
7.	K Block Old Toowoomba TAFE Brief dated 11.2010.



ITEM NO.	DESCRIPTION OF DOCUMENT
<b>Vehicles and Equipment</b>	
8.	Brief prepared for Manager Property Services, Toowoomba Regional Council re: SES Toowoomba Unit Vehicles dated 24.08.2011 which refers to:  Brief for Manager Community and Business Planning, Toowoomba Regional Council re: SES Toowoomba Unit Vehicles dated 12.05.2010 (Refer to Item 5).
9.	SES Vehicle and Equipment Audit Reports.
10.	List of SES Vehicles and Equipment serviced by Toowoomba Regional Council.

**WHETHER THE COUNCIL EMPLOYED ANY STAFF IN SES POSITIONS ON A FULL-TIME BASIS OR ANY OTHER BASIS; AND IF SO:**

**A. THE REMUNERATION PAID TO EACH STAFF MEMBER; AND**

**B. A COPY OF EACH STAFF MEMBER'S STATEMENT OR RESPONSIBILITIES; OR, IF A STATEMENT DOES NOT EXIST, A DESCRIPTION OF EACH STAFF MEMBER'S RESPONSIBILITIES (Dot Point 3)**

**A. 2009/2010**

11. Refer to information provided in the letter from Acting Chief Executive Officer, Kevin Flanagan to the Queensland Floods Commission of Inquiry dated 28 September 2011.

**A. 2010/2011**

12. Refer to information provided in the letter from Acting Chief Executive Officer, Kevin Flanagan to the Queensland Floods Commission of Inquiry dated 28 September 2011.

**B. 2009/2010**

13. Disaster Management Coordinator/SES Local Controller – Toowoomba Regional Council Position Description as at 07.2008
14. Local Controller – Department of Community Safety Role Description.

**B. 2010/2011**

15. See Items 13 and 14 above.

**A DESCRIPTION OF THE ROLES OR TASKS WHICH SES UNITS IN THE COUNCIL AREA GENERALLY PERFORMED (Dot Point 4)**

**2009/2010**

16. 2009/2010 Disaster Management Report of Councillor Information Bulletin – 07/10 Finance and Business Strategy Department - Reference 2.



ITEM NO.	DESCRIPTION OF DOCUMENT
17.	SES Functions last signed 04.09.2008 (This document has application to the 2009/2010 financial year).
	<b>2010/2011</b>
18.	SES Toowoomba Regional Unit Report to Local Disaster Management Group dated 23.07.2011.
19.	2010/2011 Disaster Management Report of Councillor Information Bulletin – 08/11 Environment and Community Services Department – Item 3.
20.	SES Functions last signed 18.07.2010.
	<b><u>THE FORM, AMOUNT AND PURPOSE OF FUNDING, IF ANY, THE COUNCIL PROVIDED TO SES UNITS (Dot Point 5)</u></b>
	<b>2009/2010</b>
21.	2009-10 SES Expenditure Summary.
	<b>2010/2011</b>
22.	2010-11 SES Expenditure Summary.

**STATEMENT OF WITNESS**

Date: 19/10/2011

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Former Acting Area Director Redlands

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED]

(Mobile) [REDACTED]

I, [REDACTED] provide the following information as it pertains to a previous role I was appointed to; namely: Acting Regional Director, Redlands, Emergency Management Queensland, Department of Community Safety. I state I worked in this temporary role for a period of approximately 10 months. I recall commencing in this temporary role in May 2010 and concluded in March 2011. My current role is the General Manager of Corporate Protection Australia, Pty Ltd.

**1. Your role and position within Emergency Management Queensland (EMQ), including information about your direct supervisor and the person to whom you reported in a disaster.**

1. I was Acting Regional Director, with EMQ in Brisbane based at Redlands. I recall commencing this role in May 2010 and concluded in March 2011.
2. I provided advice as required to Local Government Redlands City Council Disaster Management Group. I also assisted in training and administrative support of the Redland SES Group.
3. I reported to the Regional Director of the Brisbane Region, [REDACTED]

**2. The SES unit with your region/including details (if known) of any paid SES members within their region.**

4. In my area I was responsible for only one SES unit based at Redlands.
5. There were no paid members in this unit.

This is page 1 of a statement comprising 55 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations:

Army Warrant Officer

**3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.**

6. At the time of the January 2011 flood events, I recall there were adequate SES volunteer numbers as I remember the Local Controller and Executive Staff were satisfied with this. I do not recall the exact numbers; however I recall approximately 80 odd volunteers being enrolled at Redlands SES Unit. The continuation and induction training that was conducted at this unit was in accordance with EMQ guidelines for SES induction and continuation training. Additionally I am aware that the unit held adequate resources, namely sandbags and water roof repair leakage stores during the January 2011 floods.

7. I am no longer employed with EMQ and therefore am not qualified to comment on current SES numbers.

**4. The mechanisms for receiving requests for assistance and the process for, and your role in, managing requests for assistance, including the prioritization and/or management of competing requests for assistance.**

8. At the time of my involvement requests for SES assistance passed through the 132 500 telephone number.

9. In Brisbane the 132500 number is answered by Brisbane City Council. The Brisbane region consisted of Brisbane, Redlands and Moreton Bay. Calls were then directed onto the respective SES unit.

10. Requests for assistance were prioritized by the Local Controller and / duty officer.

11. The call for assistance would then be made directly through the SES on call duty officer and also passed on electronically.

**5. Your authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.**

1. SES Local Controllers and Group Leaders provide the required leadership coordination and supervision of tasks allocated to their respective SES members. Deployments are based on agreement from the respective Council and State Government to ensure operational capability in that area.

2. I did not have a role relating to SES deployment.

**6. Whether any SES members within your area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.**

This is page 2 of a statement comprising 55 page/s.

Witness (.....):

JP/Solicitor/Commissioner for  
Declarations:

Amy Darrant Officer

12. SES personnel were deployed from within the region to assist SES Groups upon request in Grantham and Brisbane. I recall approximately 10 Redlands SES Members deploying to this area, under the command and control of Redland SES Executive. I do not recall the exact date. I do recall the persons in charge on the ground at Grantham were Queensland Police Officers as this information was relayed back to me.

13. Redlands Shire was not affected by flooding with the exception of a landslip at Wellington Point and a rock wall collapse on North Stradbroke Island.

**7. Whether there are any SES units in your area with more than one Local Controller, and, where this is the case, a description of:**

a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);

14. Not applicable.

b) how SES members are tasked and deployed in that unit;

15. Not applicable

c) the person ultimately responsible for that SES unit during a disaster;

16. Not applicable

d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;

17. Not applicable

e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.

18. Not applicable

**8. The nature of your contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.**

This is page 3 of a statement comprising 55 page/s.

Witness (.....):

JP/Solicitor/Commissioner for  
Declarations:

*Army Contract Officer*

19. The Redlands City Council Emergency Coordination Centre (ECC) was established during this period. Given that I have left this role and the period of time ago in which it occurred I cannot recall the dates.

20. During the period I operated out of the EEC and was liaison officer providing information to EMQ, I:

- a. Advised what Redlands ECC staff were doing including directing staff on a daily basis;
- b. Advised the number of SES staff that were activated.
- c. Supported ECC staff of the situation in surrounding areas.
- d. Provided interpretation of legislative matters.
- e. I was prepared to advise on directives imposed upon the Local Disaster Management Group by Disaster District Management Group, however, this was never required.
- f. Directly reported to [REDACTED] EMQ Regional Director, providing him with a verbal Daily Situation Report. I also forwarded directly to him an electronic copy of the Redland ECC Daily Situation Report. This report was formally sent by Redlands ECC to the Disaster District Management Group. I also sent an electronic copy of the Redland SES report, which was compiled by the Local Controller, detailing the number of calls for SES assistance Redlands received and the status of tasks completed and those that remained tasks outstanding.

**9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.**

21. There were no instances in Redlands where requirements or expectations of the SES differed from Local Disaster management Group or Local Disaster Coordinator.

22. Local Government officials, namely the Redlands Council Mayor, [REDACTED] Council Executive Employee and Local Disaster Coordinator, [REDACTED] and Redlands Council Disaster Management Advisor, [REDACTED] clearly articulated, as I recall, during and after the event how professional their local SES volunteers were.

23. Of note Redlands experienced next to no impact during the January floods apart from significant wet weather conditions.

**10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and your role in all aspects of the funding application process and administration of this funding.**

24. I cannot recall whether any funding programs were accessed and given I no longer work within EMQ cannot access such records.

**11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.**

This is page 4 of a statement comprising 55 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations:

Amy Abbott OPR



25. I cannot recall whether any issues had been raised by SES members about funding levels.

**12. The results of any assessment or debrief within your area relating to the performance of the SES units during the 2010/2011 floods.**

26. Debriefing was conducted by the Regional Director [REDACTED]. I cannot recall when this took place. I recall this was conducted during my absence.

**13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.**

27. As regarding the Redlands SES Unit, the unit, in my opinion was well lead by the internal command structure. The internal command structure had a solid working relationship with the local council. Redlands SES conducted regular training, regular recruitment drives and induction training. This unit was well resourced and significantly supported by local government.

28. The clarification of ownership of the SES i.e. State or Local Government continues to be an issue for members as is clarification of the "Command & Control" structure of the SES.

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 19/10/2011 and contained in the pages numbered 1 to ~~8~~<sup>5</sup> is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... [REDACTED] ..... Signature

Signed at ~~Brisbane~~ ..... this 19<sup>th</sup> day of Oct ..... 2011

This is page 5 of a statement comprising 55 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations:

Amy Dorrard O'Brien

## STATEMENT OF WITNESS

Date: <sup>19/11</sup>October 2011

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Area Director Brisbane

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED] (Mobile) [REDACTED]

I, [REDACTED], Area Director Brisbane Region Emergency Management Queensland, Department of Community Safety state:

1. I have worked for Emergency Management Queensland (EMQ) since 2008, as a Training Co-coordinator for South East Region. In 2009 I was appointed as the Area Director for Brisbane Region. Before taking up a position within EMQ, I was a member of the Queensland police Service based in Brisbane Water Police, Townsville Water Police and Smithfield Station.
2. I joined the State Emergency Service on commencing my role with EMQ on the 13<sup>th</sup> August 2008. I have attached a printout of Training Courses conducted marked "DNM 1".
1. Their role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.
3. My role within EMQ is Area Director Brisbane, and I report to the Regional Director Brisbane, Michael Shapland.
4. During the events of December 2010 and March 2011 I was deployed to many locations around the State of Queensland including;
  - i. 29<sup>th</sup> December 2010 to 07 January 2011 Rockhampton. [REDACTED]

This is page 1 of a statement comprising 5 page/s.

Witness ([REDACTED]):

JUSTICE OF THE PEACE (QUALIFIED)

JP/Solicitor/Commissioner  
Declarations: Reg. [REDACTED]

- ii. 07<sup>th</sup> January 2011 to 02 February 2011 Brisbane City.
- iii. 02 February 2011 to 03 February 2011 Mackay.
- iv. 03 February 2011 to 05 February 2011 Palm Island.
- v. 05 February 2011 to 10<sup>th</sup> February 2011 Ingham.

2. The SES units within their region/including details (if known) of any paid SES members within their region.
5. In Brisbane area there is one (1) SES Unit – Brisbane City Council SES. That Unit comprises ten (10) SES groups being:
  - i. Eastern
  - ii. Metro
  - iii. Moggill
  - iv. Moreton Island
  - v. Northern
  - vi. North Eastern
  - vii. Southern
  - viii. South West
  - ix. Western
  - x. Operations
6. The Brisbane SES is managed by one (1) paid full time Local Controller, and supported by three (3) Deputy Local Controllers; North, South, and Operations. There are also ten (10) Group Leaders. The administration of the Brisbane Unit is supported by one (1) full time paid officer, One (1) part time paid officer and one (1) paid Trainee officer.
3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.
7. Volunteers in Brisbane SES as of 6<sup>th</sup> October 2011 is 640.
8. Adequacy of SES volunteer numbers is based on agreed functions which is a collaboration between Council and State Government of numbers of volunteers needed for the area and what there skills will be.
9. Brisbane City Council SES also has a lengthy waiting list of approximately 150.
4. The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.
10. Requests for assistance are passed through the 132 500 telephone number. [REDACTED]

This is page 2 of a statement comprising 5 page/s.

Witness ([REDACTED]):

JUSTICE OF THE PEACE (QUALIFIED)

JP/Solicitor/Commis  
Declarations: Reg. [REDACTED]

11. In Brisbane the 132 500 number is answered by Brisbane City Council with the overflow going to call takers at Smart Services Queensland (SSQ) which in turn is entered into the Request for Assistance online system.
12. SES requests for assistance taken from the Brisbane Call Centre are entered into the Brisbane City Council Integrated Customer Contact System (ICCS) and tasked to the SES.
5. Their authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.
13. SES Local Controllers and Group Leaders give the task to the SES. Deployments are based on agreement from the Brisbane City Council and State Government to ensure operational capability in area.
14. My role with SES deployments is limited due to my role with Local Disaster Management Groups and Coordination Centre's of those groups. This role is to support the Local Government with Requests for Assistance and provide a link to other State Agencies as required.
15. Declaration of Disaster has no bearing on the tasking of SES.
6. Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.
16. During the 2010/2011 floods, Brisbane SES were deployed to locations throughout the state including;
- a. 28 December 2010 – 1 January 2011 to Dalby.
  - b. 29 December 2010 – 2 January 2011 to Dalby.
  - c. 02 January 2011 – 06 January 2011 to Emerald.
  - d. 16 January 2011 to 19 January 2011 to Fernvale
  - e. 22 January 2011 to 20 March 2011 to Grantham.
17. I had no role in the deployments of the SES during this time.
8. The nature of their contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.

This is page 3 of a statement comprising 5 page/s.

Witness (\_\_\_\_\_  
\_\_\_\_\_  
JUSTICE OF THE PEACE QUALIFIED

JP/Solicitor/Commissioner for  
Declarations: *leg.* \_\_\_\_\_

18. On the 29<sup>th</sup> December 2010 to January 2011 I was in Rockhampton based in the Local Disaster Coordination Centre. I also attended the Local Disaster Management Group meetings and worked closely with the Local Disaster Coordinator.
19. 07<sup>th</sup> January 2011 to 02 February 2011 Brisbane City, in the Local Disaster Coordination Centre and attended the Local Disaster Management Group meetings and worked closely with the Incident Controller.
20. 03 February 2011 to 05 February 2011 Palm Island, assisting Local Disaster Coordinator and Chair in restoration of power and essential services via direct contact to the Executive Officer Townsville District Disaster Management Group.
21. 05 February 2011 to 10<sup>th</sup> February 2011 Ingham, assisting in the Coordination centre and attending Local Disaster Management Group and reporting assistance with the Ingham SES.
9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.
22. I have had no experience of this being the case.
10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.
23. This role is overseen by State Headquarters and the Regional Director of Brisbane.
11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.
24. SES members have discussed with me the lack of funding provided to the SES and the need for more funding is highlighted with members applying for external grants such as Jupiter's Casino Grants and requests to the Brisbane City Council to provide equipment.
25. A number of Brisbane SES Groups have Social Clubs and fund raise to purchase operational equipment.
12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.

This is page 4 of a statement comprising 5 page/s.

Witness ( ): \_\_\_\_\_

JUSTICE OF THE PEACE (QUALIFIED)

JP/Solicitor/Commissioner for  
Declarations: Reg. \_\_\_\_\_



26. On the 03<sup>rd</sup> of March 2011 the Regional Director, Brisbane Michael Shapland conducted a debrief for the SES executive team. Attached is a synopsis from Michael Shapland marked "DNM 2" that was sent to Regional Directors Emergency Management Queensland and myself.

13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.

27. Command and Control of the SES is an ongoing issue with no clear guidelines in place of who Commands the SES with confusion in place due to the Local Government supporting the SES by employing and paying for the position of Local Controller.

28. Funding is also an issue for SES. As I stated previously Brisbane SES has a waiting list of a number of persons keen to join, however unfortunately we are limited to budget restraints for Personal Protective Equipment and infrastructure to support increased numbers.

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

(1) This written statement by me dated /9/10/2011 and contained in the pages numbered 1 to 8 is true to the best of my knowledge and belief; and

(2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at ..... this 19 day of October 2011

This is page 5 of a statement comprising 5 page/s.

Witness (.....):  
.....  
JUSTICE OF THE PEACE (QUALIFIED)

JP/Solicitor/Commissioner for  
Declarations: Reg. ....

"DNM 1"

**Volunteer Details**

Reg No: 79965 Appointed: 13/08/08  
District: STATE HEADQUARTERS Status: A  
Unit: STATE HEADQUARTERS Category:  
Group: STATE HEADQUARTERS Sub Category:

**Linked To:**

Name: [REDACTED]  
Address: [REDACTED]  
Post Code: 4280 Phone(H): [REDACTED]  
Sex: M Phone(W): [REDACTED]  
Date of Birth: [REDACTED] Phone(M): [REDACTED]

Occupation: AREA DIRECTOR - BRISBANE  
Permanently Disabled: no  
Employer: DEPARTMENT OF EMERGENCY SERVICES  
Employer Address: LEVEL 3 TC BEIRNE BUILDING  
315 BRUNSWICK STREET  
FORTITUDE VALLEY  
Post Code: 4006

**Position History**

Position	Appointed	Resigned	Comment
MEMBER	13/08/08		

**Member Group History**

District	Unit	Group	In Date	Out Date
SEST	SEST	SETO	13/08/08	20/02/09
SHDQ	SHDQ	SHDG	20/02/09	

**Training Courses**

Course	Completed	Certificate	Trainer
WORK EFFECTIVELY IN A PUBLIC SAFETY ORGANISATION	09/11/08	55268	
SEM0000 SES Induction	03/11/08	55226	
SEM0001 Volunteering in SES	05/11/08	55225	
SEM0002 Provide Services To Clients	10/11/08	55223	
SEM0010 SES Safety	01/11/08	55224	
SEM0201 Perform CPR	18/01/08	61608	

SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	13/11/08	56113
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	08/04/09	69357
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	26/03/09	69733
SEM2002 Introduction To Emergency Risk Management	15/09/08	52157
SEM2004 Queensland's disaster management arrangements	08/04/09	69383
SEM2004 Queensland's disaster management arrangements	26/03/09	69610
SEM2004A Queensland's Disaster Management Arrangements	28/07/11	171532
SEM2004TAA QDMA Trainer Assessor Appointment	01/08/11	171879
SEM2005 Senior Disaster Management Officer	30/07/09	88617
SEM2016 Local Disaster Coordinator Induction	26/11/10	159413
SEM2016TAA Local Disaster Coordinator Trainer Appointment	03/12/10	159395
SEM3001 Australasian Inter-Service Incident Management System (AIIIMS)	25/03/10	130202
SEM3111 Introduction to Incident Management	25/03/10	130203
SEM4000 Trainer Induction	04/02/10	130194
SEM4015 Trainer / Assessor	11/02/10	125198
SEM4050 Training Development Workshop	20/02/10	125827
SEM3110 Work In An Emergency Operations Centre	19/01/10	123441
CERTIFICATE IV Assessment & Workplace Training	22/06/00	02000194Q4
COORDINATE SEARCH AND RESCUE OPERATIONS	17/07/06	1014119
FOSTER A POSITIVE ORGANISATIONAL IMAGE IN THE COMMUNITY	01/04/03	831235
DESIGN AND MANAGE ACTIVITIES WHICH EXERCISE ELEMENTS OF EMERGENCY MANAGEMENT	17/07/06	1014119
GIVE EVIDENCE IN JUDICIAL OR QUASI-JUDICIAL SETTING	01/04/03	831235
SUPERVISE RESPONSE	01/04/03	831235
NAVIGATE IN URBAN AND RURAL ENVIRONMENTS	17/07/06	1014119
CONDUCT BRIEFINGS / DEBRIEFINGS	17/07/06	1014119
DRIVE VEHICLES UNDER OPERATIONAL CONDITIONS	01/04/03	831235
SEM0201 Perform CPR	13/05/08	1783960
SEM1006 Lead Manage and Develop Teams	17/07/06	1014119
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	18/02/09	✓

SEM0502 Land Search	20/09/08	✓
SEM0000 SES Induction	09/11/08	✓
WORK EFFECTIVELY IN A PUBLIC SAFETY ORGANISATION	09/11/08	✓
SEM0010 SES Safety	09/11/08	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	02/12/08	✓
Flood Boat Operator	04/10/08	✓
NAVIGATE IN URBAN AND RURAL ENVIRONMENTS	28/02/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/01/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/01/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	01/04/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	18/01/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	19/01/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	31/03/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	02/04/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	08/04/09	✓
SEM2004 Queensland's disaster management arrangements	08/04/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/04/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	30/04/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	06/05/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	06/05/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	07/05/09	✓
SEM2002 Introduction To Emergency Risk Management	12/05/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	19/05/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	18/06/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	04/07/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	07/07/09	✓

SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	22/07/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	17/07/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	13/08/09	✓
SEM2004 Queensland's disaster management arrangements	17/07/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	21/10/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	22/10/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	27/10/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	15/05/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	29/10/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	29/10/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	09/12/09	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	12/01/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	12/01/10	✓
SEM3001 Australasian Inter-Service Incident Management System (AIFMS)	19/01/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	13/01/10	✓
SEM3110 Work In An Emergency Operations Centre	19/01/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	01/02/10	✓
SEM3111 Introduction to Incident Management	19/01/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	19/01/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	25/01/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	24/02/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	25/02/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	24/02/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)		
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	04/03/10	✓



SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	29/03/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	23/03/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	05/04/10	✓
SEM3001 Australasian Inter-Service Incident Management System (AIIIMS)	05/04/10	✓
SEM3110 Work In An Emergency Operations Centre	05/04/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	04/05/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/05/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	24/05/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	24/06/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	24/06/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	08/07/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	06/07/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	02/08/10	✓
SEM3111 Introduction to Incident Management	17/08/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	14/09/10	✓
SEM3001 Australasian Inter-Service Incident Management System (AIIIMS)	25/08/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	17/08/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	04/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	30/09/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	06/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	06/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	27/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	25/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	27/10/10	✓

SEM3001 Australasian Inter-Service Incident Management System (AIIMS)	20/10/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	13/12/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	16/03/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	16/12/10	✓
SEM3111 Introduction to Incident Management	16/12/10	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	23/03/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	12/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	16/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	18/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	14/04/11	✓
SEM3111 Introduction to Incident Management	14/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	10/05/11	✓
SEM3000 AIIMS Awareness	12/04/11	✓
SEM3111 Introduction to Incident Management	12/04/11	✓
SEM3000 AIIMS Awareness	15/04/11	✓
SEM3111 Introduction to Incident Management	15/04/11	✓
SEM3000 AIIMS Awareness	14/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	20/04/11	✓
SEM3000 AIIMS Awareness	20/04/11	✓
SEM3111 Introduction to Incident Management	20/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/04/11	✓
SEM3000 AIIMS Awareness	28/04/11	✓
SEM3111 Introduction to Incident Management	28/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	15/04/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	03/05/11	✓
SEM3000 AIIMS Awareness	03/05/11	✓
SEM3111 Introduction to Incident Management	03/05/11	✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	21/03/11	✓

&lt;--- End of Report ---&gt;

Database: AMS PRODUCTION Database

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Details - Reg No: 79965

Page 7 of 7

Procedure: dwvoldet

DNM 1<sup>4</sup>

"DNM 2"

Page 1 of 2

[REDACTED]

**From:** Michael Shapland  
**Sent:** Monday, 14 March 2011 5:28 PM  
**To:** [REDACTED]  
**Co:** Warren Bridson; [REDACTED]; EMQ Regional Directors; [REDACTED]  
**Subject:** Brisbane Region SES Executive Debrief  
**Attachments:** Brisbane Region SES Executive Debrief.doc

[REDACTED]

I attach notes from Brisbane Region's SES Executive Debrief, carried out after the majority of our deployments.

There are a few useful lessons that emerge.

My most significant learning is about SES task force composition and structure. The comments attached suggest that we can set these up better and staff them appropriately to deliver a single package to an area that should be capable of operation autonomously. The major points are:

- More detail at the start on the task and team requirements
- A selected SES Task Force Leader
- About 20 working members PLUS
  - An Integral SES IMT
  - A dedicated safety officer
  - 1-2 Integrated Peer supporters, working for the EMQ liaison officer as welfare support initially.
- As self sufficient as possible
- Accommodated - rough if necessary - but close to the affected populations as logistics allow.
- Remaining as a composite task force; not broken down.
- With an advance party (TF leader, half the IMT and possibly the liaison officer) going up the day before to sort out tasking.

The EMQ liaison officer should stay on task and not be drawn into IMTs.

This will need greater coordination by the despatching region with Kedron, and an understanding from the requesting region of capability of the task force. But it should result in a more efficient working unit.

#### We will work towards this on future deployments

Peer support got a mixed reception. Looking forward, the feeling was they should be managed as part of the SES taskforce; forming up with them before departure and staying with them during ops and rest. 1-2 per task force the preferred number. Aligning peer support to the EMQ liaison officer was discussed; neutral figures doing welfare support jobs that give them the opportunity to get amongst SES vols for a different reason. Peer supporters proved useful to talk to the community as well. And they need their own welfare vehicle.

#### Again. We will work towards this on future deployments

Expectations in the minds of the community that SES carry out mental tasks should be changed. A media campaign emphasising that the SES is an 'Emergency Service' would help. The community needs to understand more that some elements of tasks will need follow-up once the initial issue is dealt with - disposing of all elements of cut trees, for example.

6/10/2011

"DNM 2"

Page 2 of 2

Messages for next year' SES focussed media, potentially

The local (or sector) tasking of SES flood boats by QPS was at variance from normal doctrine; however it worked well. 000 was called to get help from flood boats. QPS tasked both SLSQ and SES assets locally. RFA's for flood boat tasks worked less well.

We need to meet with QPS, SLSQ, QFRS, and SES on a state or regional basis to work out a way forward. Happy for a State lead here, or if you prefer, we'll establish some regional discussion.

Inoculations; interstate SES arrived with vaccinations. There was much discussion over whether SES deploying in Queensland should have the same - either as a matter of course or in disasters. A voucher system for a GP might be an option over the long term. QHealth advice of 'no need' was explained.

State feed back here would be useful.

Accommodation can be flexible. Volunteers would be happy to "rough it" nearer the site if that is a practical logistical arrangement. A last day in a hotel would be preferable in these circumstances and worked well in those instances where it was used.

Travel uniforms - like other states - are an aspiration.

No comments needed on these two.

Happy to have any comments.

Mike

Mike Shapland MBE | Acting Regional Director - Brisbane  
Emergency Management Queensland | Department of Community Safety  
Level 2, 61 Mary Street, Brisbane City, Queensland, 4001

6/10/2011



Brisbane Region SES Executive Debrief - Queensland Floods and TC Yasi

"DNM 2"

Mounting	
Selection for deployment	Greater work on explaining what was happening with external deployments and the reason why deployments had taken place, and publicising what QLD had deployed.
Warning	SES Portal as the best way of publicising the results. More prompt media releases covering SES deployments. More detail should be included at the start on what team requirements are. This will aid preparedness. Task forces should include IMT members as a matter of course.
Briefing/Information	2 days notice: esp on Fri afternoons are not workable for employers. SES Portal should be used to support media information on deployments. General approval of the QPS use of Facebook.
Equipment	Neck ties successful. Deployment bags were not so. Not enough uniform to cope with the dirt and travel. The importance of self sufficiency in the kit taken was emphasised. Wellingtons were particularly good. The issue of ration packs prompted the need for a KFS issue and the need for hot water on site. (Thermos's as a unit item of kit?)
Travel	Single flights preferred. Travel uniforms - like other states - are an aspiration. The deployment T-shirt was much appreciated.
Paperwork	Deployment orders need more careful checking before release.

"DNM 2"

Operations/Mission Achievement	Command and Control	TF should have an integral SES IMT identified Map issue was insufficient. RACQ maps are better than nothing. GPS Navmans an option?
	Team Organisation	TF should stay as a composite task force; not broken down. 22 vols was just enough for a useful TF. An advance party to travel up and sort out tasking the day before would work very well. The EMQ liaison officer should stay on task and not be drawn into IMT's (see above)
	Planning	Local Food resupply drops raised the issue of feedback. The outcomes of tasks passed up to the SDOCC for action were not always communicated back down to the originating groups and LG.
	Tasking	The local (or sector) tasking of SES flood boats by QPS was at variance from normal doctrine; however it worked well. 000 was called to get help from flood boats. QPS tasked both SL SQ and SES assets locally. RFA's for flood boat tasks worked less well. Three way communications between SLSQ, SES and QPS and a common channel for QPS, QFRS, SES and SLSQ would improve arrangements and assist coordination over tasking. A meeting to examine options is needed An alleged insurance industry policy that claimants should call the SES in the first instance caused concern. SES felt that this was prejudicing their ability to priorities tasks appropriately. Expectations in the minds of the community that SES carry out mental tasks should be changed. A media campaign emphasising the SES is an 'Emergency Service would help, and that some elements of tasks would need to be followed up by the owner or other means (- clearing away all elements of cut trees for example)
	Skills required/used	SSQ do not have sufficient understanding of the skills SES have. This led to tasks with skill requirements outside SES functions.
	Reporting	No issues.

"DNM 2"

Operational Logistics/Welfare	Safety	Inoculations: interstate SES arrived with vaccinations. There was much discussion over whether SES deploying in Queensland should have the same – either as a matter of course or in disasters. A voucher system might be an option over the long term. QHealth advice of 'no need' was explained. TFs should have a dedicated safety officer from SES. Breaches of safety should be dealt with.
	Accommodation	Accommodation can be flexible. Volunteers would be happy to 'rough it' nearer the site if that is a practical arrangement. A last day in a hotel would be preferable in these circumstances and worked well in those instances where it was used. TF should stay on task location if possible and have accommodations on site. Builds relationships with local inhabitants.
	Communications	The differences in communications N and S were not understood. Repeater channels in FINQ were not the same as in SEQ; therefore the radios taken did not work
	Transport	Initial allocation of vehicles - chainsaw team to a 2WD sedan – was not appropriate. Greater sharing of resources in the field with OGDs would help A careful pre-deployment skills audit of driving licences is needed, as occasionally drivers for busses or large commercial vehicles is needed. Prop-guards where fitted on flood boats proved very useful.
	Meals	No issues
	Laundry	No issues
	Health	See safety.

"ONM 2"

Recovery	Peer Support	A mixed reaction. Some debriefs were good; others said too much presence. NB "not there to drum up business". A softer, less push-approach needed in some cases. Greater options to align to EMQ liaison officer; peer support as a neutral figure doing welfare support jobs that gives them the opportunity to get amongst SES vots for a different reason. Peer supporters proved useful to talk to the community as well. They should be managed as part of the SES taskforce; forming up before departure and staying with them during ops and rest. 1-2 per task force the preferred number. Need their own welfare vehicle. Consolidated return transport by air where possible
	Transport	
	Debriefing	Exec debriefing supported. Not debriefing each TF once arrived in Brisbane.
	Equipment refurbishment	Nil
Other		Dreamword. Much appreciated Certificates for Employers should be given to those who support SES Supporters website as an idea

## STATEMENT OF WITNESS

Date: 17 October 2011

Name of Witness: Christopher Anthony Artiemiew

Address of Witness: [REDACTED]

Occupation: Public Servant

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED] (Mobile) [REDACTED]

I, Christopher Anthony Artiemiew, Area Director, Central Downs Area, South West Region, Emergency Management Queensland, Department of Community Safety state:

1. I have worked for the Department of Community Safety for nine years and have been in my current role with Emergency Management Queensland ("EMQ") as Area Director - Central Downs Area, South West Region, since February 2009.

A position description for my current role is attached and marked "CA-1".

2. The Central Downs Area includes the Local Government Areas of Western Downs Regional Council ("WDRC") and Goondiwindi Regional Council ("GRC").
3. I hold a Diploma in Public Safety, a Diploma in Management, a Certificate IV in Training and Assessment, and Certificate IV in Occupational Health and Safety.
4. I also hold numerous emergency response specific competencies. A list outlining those competencies is attached and marked "CA-2".
5. I am also deployed to other areas during emergency incidents. I have also been deployed interstate, including assisting the Victorian SES during a flood event.
6. Prior to commencing at EMQ, I was an Area Training and Support Officer with the Queensland Fire and Rescue Service (QFRS) in Roma for approximately seven years, where I responded to many large scale emergency incidents.

This is page 1 of a statement comprising 8 page/s

Witness (Christopher Anthony Artiemiew):

17/10/11

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]



1. His role and position within Emergency Management Queensland (EMQ), including information about his direct supervisor and the person to whom he reports in a disaster.

7. I am an Area Director (Central Downs Area), with EMQ in the South West Region based in Toowoomba.

8. I report to the Regional Director of South West Region, Mr Robert Bundy.

9. I report as per the EMQ operational structure, and report to Mr Robert Bundy in all instances when working within my region.

2. The SES units within his area including details (if known) of any paid SES members within his area.

10. The SES Units in my area are as follows:

- Dalby SES Unit
- Jandowae SES Unit
- Tara SES Unit
- Chinchilla SES Unit
- Condamine SES Unit
  - Condamine SES Group
  - Miles SES Group
  - Dulacca SES Group
  - Wandoan SES Group
- Inglewood SES Unit
  - Inglewood SES Group
  - Texas SES Group
- Goondiwindi SES Unit
  - Goondiwindi SES Group
  - Yelarbon SES Group
- Talwood Emergency Services Unit
  - Talwood SES Group

11. There are no paid SES members within my area

This is page 2 of a statement comprising 8 page/s.

Witness (Christopher Anthony Artlemew):

[Redacted]

17/10/11

JP/Solicitor/Commissioner for  
Declarations:

[Redacted]

3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within his area.
12. A list of the SES Units in my area, with current SES member numbers, is attached and marked "CA-3".
13. Many of the towns which are centres for the SES Units and Groups in my area have small population bases with a highly itinerant workforce. This makes it difficult to recruit and retain SES members, as there are usually other community groups such as Auxiliary Fire Brigades, Rural fire Brigades, and service clubs such as Rotary, Lions, Apex etc., competing for the few people available to give their time to volunteer for community activities.
14. The level of training within SES Units and Groups within my area varies, usually according to the number of members in the Unit or Group. Most members train to the basic member level, with a few continuing on with specialist courses such as Flood Boat Operator, Chainsaw Operator, Traffic Control, etc.
15. The equipment supplied to each SES Unit / Group within my area varies according to the Unit / Group's functions. BMQ supplies the necessary equipment to effectively perform the functions the members of the Unit / Group are trained to carry out.
16. Further equipment can be purchased / acquired by the Unit / Group through fundraising, grants, donations, or through applying to their Local Government. This equipment must be approved by BMQ and the Local Government responsible.
17. Resources required for operational response to emergency incidents such as sandbags, tarpaulins, ropes, etc., are supplied to SES Units / Groups by BMQ, with stores being held at each headquarters, as well as a Regional BMQ cache.
18. All SES Headquarters buildings, vehicles and equipment are owned by the Local Government responsible for the Unit / Group, even though it may have been supplied, purchased or subsidised by BMQ.
19. The size and quality of SES Headquarters buildings throughout my area varies. A building audit of all SES buildings within my area was carried out approximately two years ago, and this information submitted to BMQ State Office. This audit revealed that there was no typical building standard for SES Headquarters and that this was dependant on the support offered by the local government responsible and the functions and membership of the unit / group.

This is page 3 of a statement comprising 8 page/s.

Witness (Christopher Anthony Artlemaw):

[Redacted Signature]

17/10/11

JP/Solicitor/Commissioner for  
Declarations:

[Redacted Signature]

4. The mechanisms for receiving requests for assistance and the process for, and his role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.

20. Within my area, SES Units / Groups receive requests for assistance ("RFAs") by three methods:

- SES 132 500
- Local Government call centre during an operation
- Directly to SES Unit / Group mobile phone

21. I am not directly involved in this process, other than in an emergency when the State Duty Officer may contact me if they are having difficulty in contacting the Unit / Group involved. In this case, I use my local knowledge to either contact the group or supply contact details for the closest appropriate alternative SES Unit / Group.

22. The Local Controller of the Unit / Group receiving the RFAs is responsible for prioritising the requests.

23. I may also be contacted by a Unit / Group for assistance if they are having trouble providing a response to RFAs due to being overwhelmed by the number of RFAs received. In this case, I would contact surrounding other SES Unit Local Controllers to see if they can assist in the response, in the first instance, or organise regional assistance if needed.

5. His authority for, and role in, the tasking and deployment of SES members, including local controllers, both when a disaster is declared and at other times.

24. I have no authority to task or deploy SES members. An SES member Regional Deployment Register is held at the regional level, and SES member deployments coordinated through the region.

25. A Local Controller may request other Local Controllers of Units – within their same Local Government area – to provide members to assist at incidents or other activities.

26. If they require the assistance of a small number of SES members from a Unit / Group outside their Local Government Area, I may be asked to assist by contacting the Unit / Group required and the Local Government to ascertain their availability to assist.

This is page 4 of a statement comprising 8 page/s.

Witness (Christopher Anthony Artlemew):

[Redacted Signature]

17/10/11

JP/Solicitor/Commissioner for  
Declarations:

[Redacted Signature]

6. Whether any SES members within his area were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and his role in it.
27. SES members within my area can nominate to be on the Regional Deployment Register. The deployment of these members is coordinated at the regional level. However, members will only be deployed outside their Local government area with the consent of the Local Controller and Local Government responsible for the member's Unit / Group.
28. My role in this process is to coordinate the availability of eligible SES members within my area.
29. No SES members from within my area were deployed outside my area during the 2010/2011 flood event.
7. Whether there are any SES units in his area with more than one Local Controller, and, where this is the case, a description of (a) – (e):
30. There are no SES Units in my area with more than one Local Controller.
8. The nature of his contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.
31. I am the delegated EMQ Officer as a member of the Western Downs Regional Council (WDRC) and Goondiwindi Regional Council (GRC) LDMGs. I provide the LDMG with advice and assistance on all disaster management related matters, and I am the delegated officer to be deployed to assist them during disaster events.
32. I also assisted WDRC with clean-up and recovery operations at the township of Condamine, in regards to the final repatriation of Condamine residents. This included assisting with all agency and Australian Defence Force clean-up operations in Condamine.
33. A chronology of the actions I undertook in regards to my contact and coordination with Local Disaster Coordinators, LDCCs, LDMGs and other EMQ officers in respect to the 2010/2011 flood events are as follows.
34. I was scheduled to be on leave for the Christmas 'shut-down' period (25 December 2010 to 4 January 2011) and commence annual leave (4 January to 16 January 2011).
35. On 27 December 2010, I was recalled to the office to undertake duties in Dalby.

This is page 5 of a statement comprising 8 page/s.

Witness (Christopher Anthony Artlemew):

[Redacted]

12/10/11

JP/Solicitor/Commissioner for  
Declarations:

[Redacted]



capabilities. Other trained SES members were brought in to assist the Dalby SES Unit, particularly in regards to Flood Boat Operations.

10. The Government (State and State/Commonwealth) funding programs accessed by SES units within his area in the financial years 2009-10 and 2010-11, and his role in all aspects of the funding application process and administration of this funding.

46. The following funding programs are accessed by SES Units within my area:

- SES Recurrent Subsidy to Local Governments;
- Volunteer Executive Allowance;
- SES Non-Recurrent Subsidy Program for accommodation, vehicles and office equipment;
- NRMA Grants.

47. My role is providing advice (through the EMQ South West Regional Office) to the SES Unit / Group, and relevant Local Government, in formulating applications for subsidies and grants.

11. Whether or not issues have been raised with him directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.

48. Some SES members raise the issue about the level of funding their Unit / Group receives in regards to equipment and training. This is often raised after they have visited another SES facility which is better equipped and resourced than their own. Well rate-based Local Governments are often able to better house, equip and resource their SES Units / Groups, and these anomalies exist.

49. Some SES members have suggested an SES levy, or combination of the Rural Fire Service Levy collected by some Councils to an Emergency Services Levy, be used to fund SES Units / Groups.

12. The results of any assessment or debrief within his area relating to the performance of the SES units during the 2010/2011 floods.

50. The general issues raised, as a result of the post-flood debriefs held in my area, were:

- Low numbers of trained SES volunteers;
- Unsuitability of Flood Boats;
- Positive influence of assistance given by other SES Units / Groups;
- Positive feed back of the performance of SES by the general community.

This is page 7 of a statement comprising 8 page/s.

Witness (Christopher Anthony Artlemew):

[Redacted Signature]

17/10/11

JP/Solicitor/Commissioner for  
Declarations:

[Redacted Signature]



51. A post-floods debrief was held by the WDRC LDMG, and I also held Unit specific debriefs at:
- Condamine SES Unit
  - Dalby SES Unit
  - Tara SES Unit
13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.
52. It is my observation that the issue of who is responsible for the command and control of the SES is not well understood by SES members, and varies according to EMQ Regions.
53. Prior to the 2010/2011 flooding event, EMQ staff were told that they do not command and control SES. However, many SES volunteers (including Local Controllers) considered their Area Director as their next in line of a hierarchical chain-of-command.
54. The vast majority of SES Local Controllers are volunteers and have to juggle their time between SES, work commitments, and their home life. In my opinion, commanding and controlling emergency service personnel during a major event is a demanding role that requires experience, training and full time commitment. The continuation of a chain-of-command with paid personnel in a hierarchical structure is used in most other States in regards to the SES. This system is also used in the Queensland Rural Fire Service.
55. In some instances, due to limited funding or availability of SES vehicles, SES volunteers are required to provide their own private transport, or other expenses, when travelling to and from training courses, or in some instances operational responses. Again, in my view, more funding should be provided so that it does not cost a volunteer to volunteer their time as a member of the SES.

This is page 8 of a statement comprising 9 page/s.

Witness (Christopher Anthony Artlemaw):

[Redacted]

17/10/11

JP/Solicitor/Commissioner for  
Declarations:

[Redacted]

I make this statement of my own free will believing its contents to be true and correct.

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 17/10/2011 and contained in the pages numbered 1 to 8 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at TOOWOOMBA this SEVENTEEN day of October 2011

This is page 9 of a statement comprising 9 page/s.

Witness (Christopher Anthony Artlemew):

JP/Solicitor/Commissioner for  
Declarations:



"CA 1"

DEPARTMENT  
of EMERGENCY  
SERVICES



Attachment CA1

**role DESCRIPTION**

Role Title: Area Director  
Classification: A06  
Date of Review:  
Location: Toowoomba  
Division/region: Emergency Management Queensland  
Branch/unit: Toowoomba, South West Region  
Contact Officer:  
Special Conditions: Permanent  
Vacancy Reference Number: xxx  
Closing Date: xxx

---

**YOUR OPPORTUNITY**

The Emergency Management Queensland (EMQ) Division is responsible for Queensland's disaster management arrangements and the provision of responsive and effective emergency helicopter and chemical hazard advisory services. The division also manages government support to Volunteer Marine Rescue (VMR) organisations, Local Volunteer State Emergency Service (SES) units and State Emergency Services Cadet units.

To work in a team environment and contribute to the effective functioning of the regional office through the provision of effective administrative support and customer liaison.

**WE ARE SEEKING APPLICANTS WHO:**

- Have a high level of attention to detail;
- Have effective organisational skills;
- Have good analytical abilities;
- Have excellent phone etiquette and customer service skills;
- Enjoy working in a team environment.



"CAI"

**YOUR DUTIES/RESPONSIBILITIES:**

- Support the development and implementation of the CDRS regional operational service delivery plan.
- Manage human resources, financial and asset management functions for the area.
- Advise and assist Government Departments, Local Government Authorities, Indigenous communities and non-Government agencies on comprehensive disaster management programming, including risk management and mitigation strategies, volunteer matters, the development and maintenance of disaster management and response plans.
- Provide strategic advice to the Regional Director on disaster management and response planning arrangements and programs for the Area.
- Provide advice and guidance for the proper conduct and assessment of Risk Management Studies and regularly report to the Regional Director on the activities of Study Advisory Groups and the suitability of Study Reports and Mitigation Plans.
- Provide the services as described in the Disaster Management Act for the Executive Officer of the District Disaster Management Group.
- Undertake whole of government response coordination functions, including the provision of advice to Disaster District Coordinators and Local Government Disaster Management Groups during large-scale disaster or emergency situations.
- Ensure the effective management of the State Emergency Service (SES) volunteer support program, development and operation of District Support Units and the conduct of annual stock-takes of SES equipment program to ensure operational efficiency.
- Ensure the effective management of and compliance with policy and safety standards for the DES Youth Program and support the department's Volunteer Marine Rescue assistance program.
- Provide advice and guidance to enhance the effectiveness of community education and awareness programs.
- The position will be required to frequently consult and negotiate with senior staff from Local Governments, other Government agencies, authorities, Indigenous communities and community groups to evaluate the effectiveness of disaster management programmes and to provide advice on residual risk mitigation strategies.
- Manage the effectiveness of the Area team in providing high quality support to its customers and address grievances in accordance with departmental policy and guidelines.
- Contribute to the development and implementation of operational and administrative policy, equipment and processes.
- Undertake operational duties during emergencies and disasters.

**BASIS FOR ASSESSMENT:**

You will be assessed on the basis of experience and capability in the following:

1	Demonstrated achievements in the application of strategic and business planning, resource management and the ability to manage within allocated budgets to achieve agreed outcomes.
2	Demonstrated interpersonal, written and oral communication skills including the ability to prepare reports, develop and maintain effective relationships and networks, liaise, consult and negotiate with a diverse range of clients and stakeholders including volunteers, Indigenous Leaders, community groups and Local Government.
3	Demonstrated ability to lead and work as part of a multi-disciplinary team within a volunteer oriented and disaster management environment.
4	High level knowledge, or ability to rapidly acquire knowledge of, disaster management or risk management concepts and principles and their application within diverse environments.
5	Knowledge of, and demonstrated commitment to, the principles and practices of employment equity, ethical behaviour and conduct and workplace health and safety issues.

**ADDITIONAL INFORMATION:**

- Reporting Relationships - Position reports to the Regional Director
- Position supervises a range of staff within an Area Office.
- Delegations - This position has the financial delegation in accordance with financial delegations.  
• This position has human resource delegations in accordance with the HR delegation manual.
- Reference checking may be undertaken as a condition of employment.
- Applicants should note that relevant experience is desirable and will be considered by selection committees along with abilities, potential, relevant qualifications, and the past records of applicants.

"CA1"

- It will be noted that, within this Position Description, the possession of tertiary qualifications is not included within the selection criteria. The EMQ values the enhanced work performance which derives from the expanded knowledge base and skill attainment resulting from tertiary education and encourages both its existing and prospective staff to undertake further studies. However, the EMQ equally acknowledges that such enhanced work performance can be achieved through other learning experiences, including on-the-job training, structured professional development or life experiences.
- Appointment may be subject to a criminal history check and may be subject to a probationary period
- Ability to work with limited supervision while operational staff are on field related duties.
- The Department of Emergency Services Head Office is located at Kedron.
- The Department of Emergency Services is an Equal Employment Opportunity employer and particularly encourages applications from:
  - Aboriginal and Torres Strait Islander people;
  - Culturally and Linguistically Diverse people;
  - Women; and
  - People with a Disability
- A non-smoking policy is effective in Queensland Government buildings, offices and motor vehicles.
- This position has accountability for organisational health as set out in the DES Occupational Health Accountabilities policy (OH/C2.0) and Procedure (OH/C2.1). Each Officer and Volunteer within DES is required to comply with the DES organisational health accountabilities designated for a) workers, b) their relevant delegation level, and c) all procedures and instructions for workplace health, safety and injury management.
- Each Officer within DES is required to take an active role in managing risks in accordance with DES policy and guidelines. The contribution each officer makes, collectively, allows DES to achieve organisational goals, discharge accountability, manage competing priorities, use resources effectively and continue to achieve high standards of customer service both internally within DES and to the community.
- **Privacy Notice** - The personal information you provide will only be used for the purpose of processing your application. It will only be disclosed to authorised persons or disclosure is required to fulfill statutory, administrative or other public responsibilities.
- Where an applicant does not possess qualifications specified within a position description, it is the responsibility of the applicant to produce documentary evidence, suitable to the Director General, that any existing qualifications and or experience held by the applicant are assessed as equivalent. Assessment of overseas qualifications as equivalence may be obtained by contacting the National Office of Overseas Skills Recognition ([www.delva.gov.au/noosr](http://www.delva.gov.au/noosr))



12/10

Witness

Page 3 of 3



"CA2"

## Attachment CA2

Learning History with Queensland Fire and Rescue Service

Person No# 018226

Christopher Artlemiew

PUA50501. Diploma of Public Safety (Fire-fighting Management) Acquired  
16/10/2008

4.04 Incident Control System - Agency Specific  
PUACOM001B Communicate in the Workplace  
PUACOM007A Liaise with Other Organisations  
PUACOM009A Manage Media Requirements at Major Incidents  
PUAEME001A Provide Emergency Care  
PUAEME002B Manage Injuries at Emergency Incident  
PUAEQU001A Prepare, Maintain and Test Response Equipment  
PUAFIR201A Prevent Injury  
PUAFIR202A Respond to Isolated/Remote Structure Fire  
PUAFIR204A Respond to Wildfire  
PUAFIR208A Participate in Community Safety Activities  
PUAFIR303A Suppress Wildfire  
PUAFIR501A Conduct Fire Investigation and Analysis Activities  
PUAFIR502A Develop Incident Control Strategies  
PUAFIR509A Implement Public Safety Risk Prevention Strategies  
PUALAW001A Protect and Preserve Incident Scene  
PUALAW002A Conduct Initial Investigation at Incident Scene  
PUALAW003A Give Evidence in a Judicial or Quasi-Judicial Setting  
PUALAW004A Represent the Organisation in a Judicial or Quasi-Judicial Setting  
PUAMAN005A Manage Projects  
PUAOHS001A Follow Defined Occupational Health and Safety Policies and Procedures  
PUAOHS001B Follow Defined Occupational Health and Safety Policies and Procedures  
PUAOHS003A. Implement and Monitor the Organisation's OH&S System  
PUAOPE002A Operate Communications Systems and Equipment  
PUAOPE003A Navigate in Urban and Rural Environments  
PUAOPE005A Manage A Multi-Team Response  
PUAOPE007A Command Agency Personnel Within a Multi-Agency Emergency Response  
PUAPRO001A Promote a Learning Environment in the Workplace  
PUATEA001A Work in a Team  
PUATEA002A Work Autonomously  
PUATEA003A Lead, Manage and Develop Teams  
PUATEA004A Work Effectively in a Public Safety Organisation  
QFCFFG1B Apply First Response Firefighting Procedures  
TAA40104 Certificate IV in Training and Assessment  
TAAASS401A Plan and organise assessment  
TAAASS402A Assess Competence  
TAAASS403A Develop Assessment Tools  
TAAASS404A Participate in assessment validation  
TAADEL401A Plan and organise group-based Delivery  
TAADEL402A Facilitate group-based learning  
TAADEL403A Facilitate individual learning  
TAADEL404A Facilitate work-based learning  
TAADES401A Use training packages to meet client needs

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Witness:

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CA 2

TAADES402A Design and Develop Learning Programs  
TAAENV401A Work effectively in vocational education and training  
TAAENV402A Foster and promote an inclusive learning culture  
TAAENV403A Ensure a Healthy and Safe Learning Environment  
TAATAS401A Maintain Information requirements of training and/or assessment organisations  
FNA021 Emergency Response Training  
FUNIT149 Wildfire - Instructor - Delivery to Urban Firefighters  
FUNIT220 Assist at Rendering Hazardous Materials Safe  
FUNIT314 Air Attack Guidelines for Fireline Personnel  
FUNIT316A Air Attack Supervisor  
FUNIT327 Incident Controller Level 1 - Crew Leader Wildfire  
FUNIT391 AIMS/IMS Planning Officer  
FUNIT405 Operations Mapping System  
FUNIT429 Incident Controller - Level 1 Wildfire Instructor  
FUNIT551 Greater Alarm Response System - GARS Awareness  
PMAOHS214A Undertake Helicopter Safety and Rescue  
RTC2005A Fell small trees Completed 08/09/2004  
RTC2304A Operate and maintain chainsaws Completed 08/09/2004

## Training History Queensland State Emergency Service

SEM0701 Chainsaw Operations - Level 1	08/09/04 114881	COMPETENT
SEM4002 Cert (IV) BSZ (External)	09/09/04 0	COMPETENT
SEM0325 Protect and preserve an incident scene	01/07/05 114845	COMPETENT
Intro to Evac Mangt Course	12/10/06 31015	COMPETENT
SEM2010 Introduction To Evacuation Centre Management	12/10/06 114900	COMPETENT
SEM4001 Cert (IV) TAA (External RTO)	18/12/06 0	COMPETENT
TRAINER / ASSESSOR RTO INDUCTION	04/02/07 0	COMPETENT
TRAINER / ASSESSOR RTO INDUCTION	17/02/07 46190	COMPETENT
Instructor Development W/Shop	18/02/07	ATTENDED
SES FIRST AID (PUBLIC SAFETY)	09/03/07 32672	COMPETENT
SEM0201 Perform CPR	10/03/07 43311	COMPETENT
SEM0202 Provide Basic Emergency Life Support	10/03/07 43318	COMPETENT
SEM0203 Apply First Aid	10/03/07 43325	COMPETENT
PROVIDE EMERGENCY CARE	11/03/07 34405	COMPETENT
MANAGE INJURIES AT EMERGENCY INCIDENT PUAEME002B	11/03/07 34440	COMPETENT
SEM0201 Perform CPR	11/03/07 34422	COMPETENT
SEM0202 Provide Basic Emergency Life Support	11/03/07 34459	COMPETENT
SEM0203 Apply First Aid	11/03/07 34387	COMPETENT
SEM0206 Manage Injuries at Emergency Incident	11/03/07 115204	COMPETENT
SEM0207 Provide Emergency Care	11/03/07 114840	COMPETENT
Working Safely at Heights	15/07/07 35482	COMPETENT
SES Risk Management (Non Accredited)	15/07/07 35562	COMPETENT

[Redacted]

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Witness:

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[Redacted]



"CA2"

SEM0011 Risk Management	15/07/07 114817 COMPETENT ;
SEM0602 Working Safely At Heights	15/07/07 114876 COMPETENT ;
Vertical Mobility	07/10/07 42960 COMPETENT ;
SEM0901 Vertical Mobility	07/10/07 114887 COMPETENT ;
Instructor Development W/Shop	17/02/08 ATTENDED ;
INDUCTION	05/03/08 0 COMPETENT ;
SEM0000 SES Induction	05/03/08 114813 COMPETENT ;
PARTICIPATE IN A RESCUE OPERATION	09/03/08 42976 COMPETENT ;
Vertical Rescue	09/03/08 42968 COMPETENT ;
SEM0300 Participate in a rescue	09/03/08 114843 COMPETENT ;
SEM0300 Participate in a rescue	09/03/08 114859 COMPETENT ;
SEM0902 Vertical Rescue	09/03/08 114889 COMPETENT ;
DIRECT SUPERVISOR FIRST AID HLT	20/03/08 42844 COMPETENT ;
DIRECT SUPERVISOR WORK IN AN EOC	20/03/08 44586 COMPETENT ;
TRAINER / ASSESSOR FIRST AID HLT	20/03/08 42852 COMPETENT ;
TRAINER / ASSESSOR APPOINTMENT	20/03/08 45132 COMPETENT ;
PARTICIPATE IN A RESCUE OPERATION	
TRAINER / ASSESSOR APPOINTMENT	20/03/08 44587 COMPETENT ;
WORK IN AN EOC	
Instructor Development W/Shop	15/06/08 ATTENDED ;
Stage 1 General Rescue	17/12/08 63792 COMPETENT ;
Stage 1 Safety	17/12/08 63794 COMPETENT ;
Stage 1 Maintenance	17/12/08 63793 COMPETENT ;
Stage 1 Communications	17/12/08 63791 COMPETENT ;
SEM0001 Volunteering in SES	17/12/08 63783 COMPETENT ;
SEM0010 SES Safety	17/12/08 63784 COMPETENT ;
SEM0021 Operate Communications Equipment	17/12/08 63785 COMPETENT ;
SEM0301 General Rescue	17/12/08 63786 COMPETENT ;
SEM0302 Casualty Handling	17/12/08 63787 COMPETENT ;
SEM0303 Ropes Knots And Holdfasts	17/12/08 63788 COMPETENT ;
SEM0304 Ladders	17/12/08 63789 COMPETENT ;
SEM0320 Emergency Lighting	17/12/08 63790 COMPETENT ;
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/05/09 81434 COMPETENT ;
SEM2005 Senior Disaster Management Officer	30/07/09 88606 COMPETENT ;
SEM3010 RFA Online Entry	27/08/09 107526 COMPETENT ;
SEM3011 RFA Online Support Entry	27/08/09 107535 COMPETENT ;
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	05/11/09 106560 COMPETENT ;
SEM3111 Introduction to Incident Management	05/11/09 143945 COMPETENT ;
SEM3012 RFA Online Operations	22/12/09 107559 COMPETENT ;
SEM0203DS APPLY FIRST AID DIRECT	30/04/10 138328 COMPETENT ;

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CA2"

SUPERVISOR

SEM0203TAA APPLY FIRST AID TRAINER 30/04/10 138329 COMPETENT ;  
ASSESSOR APPOINTMENT  
SEM3110DS INCIDENT MANAGEMENT 30/04/10 138330 COMPETENT ;  
DIRECT SUPERVISOR APPOINTMENT  
SEM3110TAA INCIDENT MANAGEMENT 30/04/10 138331 COMPETENT ;  
TRAINER ASSESSOR APPOINTMENT  
SEM4005 CORE SKILLS TRAINER 30/04/10 138332 COMPETENT ;  
APPOINTMENT  
SEM2016 Local Disaster Coordinator Induction 03/12/10 157184 COMPETENT ;

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Witness:

"CA 3"

Attachment: CA3

Current listed SES Members for Central Downs as at 01/10/2011

- Dalby SES Unit - 32
- Jandowae SES Unit - 8
- Tara SES Unit - 20
- Chinchilla SES Unit - 19
- Condamine SES Unit
  - Condamine SES Group - 10
  - Miles SES Group - 19
  - Dulacca SES Group - 6
  - Wandoan SES Group - 9
- Inglewood SES Unit
  - Inglewood SES Group - 28
  - Texas SES Group - 17
- Goondiwindi SES Unit
  - Goondiwindi SES Group - 30
  - Yelarbon SES Group - 10
- Talwood Emergency Services Unit - 16

[Redacted]

17/10

Witness

[Redacted]



## STATEMENT OF WITNESS

**Date:** 13 October 2011

**Name of Witness:** [REDACTED]

**Address of Witness:** [REDACTED]

**Occupation:** Formally Area Director, Moreton, Brisbane Region,

**Division:** Emergency Management Queensland  
Department of Community Safety

**Telephone:** [REDACTED] [REDACTED]

I, [REDACTED], formally the Area Director for Moreton, Brisbane Region, Emergency Management Queensland, Department of Community Safety state:

- that I was employed as an Area Director in Brisbane Region from July 2009 to May 2011;
- that, before that, I held several appositions in the (now) Department of Community Safety with Emergency Management Queensland (EMQ), Queensland Fire and Rescue Service (QFRS) and the Business Support Services (BSS) Divisions. These included: acting Director, State Emergency Service (February 2009 – June 2009), Principal Coordinator SES Equipment (February 2007 – February 2009), Principal Coordinator Disaster Operations (January 2006 – January 2007), Principal Coordinator Counter Disaster Operations and SES Support (December 2004 – December 2005), acting Assistant Director SES and VMR Support (February 2004 – December 2004) (EMQ), Policy Analyst, Senior Project Officer and AIRS Implementation Manager QFRS (1998 – 2004), and Regional Information Management Officer BSS (1996 – 1998);
- that I was an active SES volunteer in Eastern Group, Brisbane SES Unit from May 2009 – January 2010;
- that I ceased employment with Emergency Management Queensland on 6 May 2011 and commenced employment with the Moreton Bay Regional Council as its Coordinator Disaster Management on 6 June 2011.

**1. My role and position within Emergency Management Queensland (EMQ), including information about my direct supervisor and the person to whom I report in a disaster.**

- a. Whilst I was employed as an Area Director in Brisbane Region I reported to the Regional Director Brisbane Region. From July 2009 to May 2011 I reported to the following

This is page 1 of a statement comprising 8 page/s.

**Witness ([REDACTED]):**  
[REDACTED]

**JP/Solicitor/Commissioner for  
Declarations:** [REDACTED]



persons who acted in the role of Regional Director Brisbane Region (approximate dates) – [REDACTED] (July 2009), [REDACTED] (August 2009 – July 2010), Mr. [REDACTED] (August 2010 – January 2011) and Mr. Michael Shapland (February 2011 onwards).

**2. The SES unit within the Moreton area including details (if known) of any paid SES members within the Moreton area.**

- a. The SES unit within the Moreton Area is the Moreton Bay Region (MBR) SES unit.
- b. Moreton Bay Regional Council pays an honorarium to the local controller. During the time of the disaster this was [REDACTED] until his resignation on 28 January 2011. The role was then managed by [REDACTED] deputy local controller, until a new recruitment process was finalised on 28 February 2011. [REDACTED] acted in the role until he was appointed on a three year contract to the position in July 2011.

**3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within the Moreton area.**

- a. Current numbers for volunteers are considered adequate. As at 6 October 2011 MBR SES unit has 304 active members. At the time of my employment with EMQ this number was approximately 240 - 260 members on the books.
- b. Numbers of SES volunteers was considered adequate based on functions agreed for the MBR SES unit and the numbers required to be trained in those functions. Overall, the MBR SES Unit met its target for numbers of volunteers however not its target for numbers trained in the functions of flood boat and land search.
- c. The MBR SES unit is supported by the Moreton Bay Regional Council with the provision of nineteen vehicles for its six SES groups. This is a considerable number of vehicles for a SES unit within Queensland. The unit has four floodboats and EMQ is providing two additional floodboats in 2011/2012 along with further floodboat operator training.
- d. Recruitment is not an issue for the unit however retention of members at the group level is an issue. This can be put down to the adequacy of the leadership, the administrative burden in managing the volunteers, changes in the rules and regulations regarding training requirements, personality clashes amongst volunteers, adequate, practical and available training and difficulty in attracting volunteer trainers.
- e. Training issues most affect the volunteers. Initially volunteers can expect to attend a range of basic core-skills courses that are a pre-requisite for others. Due to the lack of core skills trainers some volunteers within the unit not receive training to make

This is page 2 of a statement comprising 8 page/s.

Witness ([REDACTED]):

[REDACTED]

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]





community member within the first 12 months (normally this should be finalised within 3 months). I understand the lack of core skills trainers is now being addressed by EMQ.

**4. The mechanisms for receiving requests for assistance and the process for, and my role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.**

- a. Ordinarily, requests for assistance for flood and storm related issues are passed through the 132500 number. At the time of my employment these would be passed to the Brisbane regional duty officer EMQ who then distributed them to the appropriate local controller.
- b. I understand that newly established procedures enable these to be entered directly by Queensland Government call-takers at Smart Services Queensland (SSQ) into the 'Request for Assistance Online' (RFA Online) system. These requests are then monitored through RFA Online at the State Disaster Coordination Centre (SDCC). In Moreton, notification of a RFA is given directly to the responsible group leader via email and telephone call.
- c. At the time of the 2010/2011 floods the MBR SES Unit local controller had access to a BlackBerry telephone to assist in managing these requests for assistance. Since the 2010/2011 floods Moreton Bay Regional Council has issued additional BlackBerry telephones to the two deputy local controllers and the six group leaders that form the executive of the MBR SES unit.
- d. Other than when I was undertaking the role of regional duty officer I personally played no role in the management or prioritisation of ordinary requests. Requests for assistance, other than for flood and storm issues, such as a request from the Queensland Police Service for support to a land search, were made directly to the SES unit. As regional duty officer my role was simply to pass requests for assistance to the local controller for actioning.


**5. My authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.**

- a. My authority for, and role in, the tasking and deployment of SES members stems from the draft EMQ Roles Guide. This includes the "responsibility to coordinate, support and manage the provision of SES resources across boundaries in consultation with respective local governments".
- b. In practice, this generally only occurred when I was undertaking the role of Regional Duty Officer, which meant speaking to the Local Controller and Moreton Bay Regional

This is page 3 of a statement comprising 8 page/s.

Witness ( ): 



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Council and arranging for the identification and availability of volunteers to deploy to other parts of the State.

- c. The tasking of the volunteers, once deployed, was a matter for SES local controllers and group leaders, or the appropriate Incident Management team formed to undertake that role.
  - d. During large deployments to other areas of the State, as a region we would receive requests from other regions/local governments through the SES State Operations Centre, coordinate the call for volunteers to meet requirements, plan and communicate the logistics of the deployment through a deployment instruction, form (and ensure the equipping of) the deploying taskforce, ensure an liaison officer from EMQ or the SES deploy with the deploying taskforce, ensure that the taskforce return is managed, and that a debrief takes place after deployment.
  - e. Under the current legislation and guidelines the command of the SES is the responsibility of the local controller and my job was to support them in undertaking this responsibility.
  - f. The declaration of a disaster situation made no difference to my role in tasking and deployment of SES members, as no special powers were used in relation to such deployments.
6. **Whether any SES members within the Moreton area were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and my role in it.**
- a. SES members were deployed to other areas/regions during the 2010/2011 floods. The table below shows the details.


Dates	Location	SES Volunteers	Notes
28 Dec 2010 - 1 Jan 2011	Dalby	2	Flood boat operators
29 Dec 2010 - 2 Jan 2011	Dalby	2	Flood boat operators
2 - 6 Jan 2011	Emerald	19	Flood cleanup
15 -19 Jan 2011	Fernvale	23	Flood cleanup
22 Jan 2011 - 20 Mar 2011	Grantham	150+	Numerous task forces support to search.

Table 1. Brisbane region cross-boundary deployments - 2010/2011 floods (table supplied by EMQ).

- b. A number of volunteers from the MBR SES Unit also deployed to the Brisbane Area to support cleanup operations in Brisbane on 15 and 16 January 2011.
- c. Following the deployments above and the impact of TC Yasi, Brisbane region SES filled a further 257 places in seven taskforces deploying to Cairns and Townsville between 4

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Declarations: 





February and 2 March 2011. Eight EMQ regional staff (including myself) deployed as liaison officers or in other roles to support the cyclone cleanup.

- d. My role in this as either Brisbane regional duty officer or Area Director was to support the coordination of these arrangements and deployments. See further response to question 5.
7. Whether there are any SES units in the Moreton area with more than one Local Controller, and, where this is the case, a description of:
- a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);
  - b) how SES members are tasked and deployed in that unit;
  - c) the person ultimately responsible for that SES unit during a disaster;
  - d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;
  - e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.

These questions do not apply to the Brisbane Region or the Moreton Area.

8. The nature of my contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.

- a. During the 2010/2011 floods and TC Yasi I was involved in the following deployments or activities:

Dates	Location	Notes
26 - 30 Dec 2010	Brisbane	Regional Duty Officer
2 - 9 Jan 2011	Dalby/Condamine	EMQ liaison officer/member to Western Downs Regional Council LDMG and Dalby DDMG
11 - 14 Jan 2011	Caboolture	EMQ liaison officer/member to Moreton Bay Regional Council LDMG and Redcliffe DDMG
15 -19 Jan 2011	Fernvale	Assisted the MBR SES unit Local Controller with a deployment to Fernvale
4 - 10 Feb 2011	Innisfail	SES liaison officer for taskforce deployment to Cairns, then Incident Controller/Logistics Coordinator Innisfail SES Depot/Sector

Table 2. Deployment activity for Carl Peterson

This is page 5 of a statement comprising 8 page/s.

Witness ( ):

JP/Solicitor/Commissioner for  
Declarations:






- b. At other times I provided support through the coordination of volunteers from Brisbane region, provided logistical support through the purchase and provision of equipment or supplies, continued managing my day-to-day Area Director duties or was on leave for fatigue management.
9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.
- a. There were no issues within my area or personally experienced by myself whilst on deployment.
10. The Government (State and State/Commonwealth) funding programs accessed by SES units within the Moreton area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.
- a. This information has been provided in the statement of Regional Director Michael Peter Shapland, Brisbane Region EMQ.
11. Whether or not issues have been raised with me directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.
- a. Only in general discussion has the issue of more funding been raised by SES members and that is for the provision of more or better equipment. Also, Moreton Bay Regional Council councillors have mentioned that the SES should be renamed to better reflect the fact that they believe local government provides significantly more funding than the State government. Each local government within Brisbane Region has, at one time or another, made general comment about the small size of the annual grant given to Councils to support the SES units and groups. Other than a general increase in the level of funding no other specific suggestion has been made to me.
12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.
- a. Individual deployment and group debriefs were undertaken by SES members and suggestions for improvement were made by various elements of the MBR SES unit. An internal debrief session was conducted with the MBR SES executive on 27 January 2011. The information collected from this debrief was included in a regional SES executive debrief held on 3 March 2011, which covered collectively SES operations in support of the Queensland Floods and deployments to TC YASI.

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Witness ( ): 

JP/Solicitor/Commissioner for  
Declarations: 





- b. The debrief lessons identified have been provided in the statement made by Brisbane Regional Director Michael Peter Shapland.

**13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.**

- a. Structure. There are three parties involved in the management and support of the SES - local government, state government (through Emergency Management Queensland) and the SES volunteers in their groups and units. It has become apparent to me that the SES volunteers do not identify themselves with either local or state government. Accordingly, there exists a 'tension' between the volunteers and the two levels of government that support them. Whilst there exists this 'us and them' mentality within the SES, the current negative culture experienced by the volunteers and staff will have a detrimental affect on the professionalism of the service and affect the ability of the service to retain its volunteers. A well funded SES comprising volunteers and paid personnel would go a long way to changing this culture.
- b. Funding. The SES is reliant on 'election commitment' funding to provide for adequate supply of equipment or training. This election commitment funding usually, but not always, continues on into base funding for the organisation. The SES does not have a secure funding source of its own other than through consolidated revenue, election commitment funding or grant applications. The provision of a guaranteed level of funding, such as through a levy, would give greater certainty to EMQ and the SES and allow for a more sustainable and strategic decision making and planning process.
- c. Command and Control. The SES manages well in small scale events that can be commanded at the local level by an SES group or unit. In larger scale events there exists a lack of clarity over who should take over control in such circumstances. This has led to confusion and caused much angst between the organisations charged with trying to help the affected community. The adoption of a more professional model of command and control as shown in other states and territories could be an improvement. New South Wales, Tasmania, Victoria, South Australia and Western Australia all have paid officers above the level of local controller. These paid officers are also identified as part of the SES, not as a separate organisation supporting them, in the case of EMQ. In larger SES units, a full-time paid local controller position, and paid administrative and training support for that position, should be considered. Smaller units could be modeled along the same lines as QFRS auxiliary stations where the leadership (Captains and Lieutenants) are provided with a more substantial allowance/honorarium to undertake their role then is currently received by SES executives from EMQ.

This is page 7 of a statement comprising 8 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]



Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 13/10/2010 and contained in the pages numbered 1 to 8 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at Strathpine this 13<sup>th</sup> day of October 2011

This is page 8 of a statement comprising 8 page/s.

Witness (.....):

JP/Solicitor/Commissioner for  
Declarations:

JP (Qual).



## STATEMENT OF WITNESS

Date: 14/10/11

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Area Director

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: [REDACTED] (Mobile) [REDACTED]

I, [REDACTED] Area Director South Eastern Region Emergency Management Queensland, Department of Community Safety state:

1. I have been employed as an Area Director with Emergency Management Queensland (EMQ) since December 2009. Prior to this I was employed as the Regional Training and Equipment Coordinator for EMQ and held this position for a period of two years. Previous to that I held the position of Disaster Management Education Office for Gold Coast City Council and held this position for a period of two years.
2. I am the Area Director for Scenic Rim and Logan State Emergency Service (SES) Units. Area Directors do not have command or control over SES Local Controllers or their operations however on request they provide advice and assistance to Local Controllers during the decision making process. Both Scenic Rim and Logan SES Units have a rank structure of one Local Controller and then a Group Leader and Deputy Group Leader for each group
3. I have participated in a number of training programs relevant to my role as Area Director and a list of those programs is attached and marked "MB-1".

This is page 1 of a statement comprising 6 page/s.

Witness ( [REDACTED]

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]





1. Their role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.
4. I am the EMQ Area Director for Scenic Rim and Logan City in the South Eastern Region ("SER").
5. My direct supervisor (including during a disaster situation) is the Regional Director SER (who is currently Edward Bennet).
2. The SES unit with their region/including details (if known) of any paid SES members within their region.
6. The Scenic Rim SES Local Controller receives a \$20 000 honorarium from Scenic Rim Regional Council per annum. Scenic Rim SES comprises of 5 groups – Boonah, Aratula, Kalbar, Tamborine and Beaudesert.
7. The Logan City SES has a full time, paid, Local Controller who is employed by the Logan City Council. Logan SES comprises of 4 groups – Logan East, Logan Central, Logan Village and Beenleigh.
3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.

#### Scenic Rim

8. Scenic Rim currently has 127 active members and train weekly at group level. Members also actively participate in Regional training which is held regularly. At the present time, Regional training is held on a weekly basis and members from throughout the region have the option to self-nominate for courses that they are interested in attending and their attendance is approved by the relevant controller.
9. Harrisville is an area within the Region that is vulnerable to flooding. During a flooding event the township may be cut-off which may create difficulties in deploying SES resources and equipment to assist. The SES Local-Controller for the area has identified that disaster response could be improved if a flood boat was stationed in Harrisville. Due to budgetary constraints, it is unlikely that a flood boat will be provided to Harrisville in the foreseeable future.

This is page 2 of a statement comprising 6 page/s.

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10. The Tamborine SES group does not have a permanent response vehicle and are currently using a vehicle allocated from another SES group. Recently the Local Controller, the Local Disaster Coordinator and myself discussed the acquisition of a vehicle for the Tamborine Group and further consideration as to how to fund the purchase are currently underway.

#### Logan

11. Logan City SES currently has 191 active members and train weekly at group level. Members also actively participate in Regional training as outlined in paragraph 8 of this statement.
12. Logan SES has the capacity to transport 52 members within their current vehicle fleet. When there is a need to transport more SES members, vehicles are borrowed from the Logan City Council. An application for a grant has recently been made to purchase a 22 seat bus to increase transport capacity for the unit.
4. **The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.**
13. Requests for assistance (RFA) are now phoned into the 132500 number. These requests are entered into the RFA computer system and are forwarded onto the local controllers. Requests are assessed and managed at local level and are subsequently completed on RFA.
14. Tasking and prioritisation of requests for assistance is handled by the individual SES unit.
5. **Their authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.**
15. As indicated in my response to Question 4, requests for assistance (RFA) are phoned into the 132500 number. These requests are entered onto the RFA computer system and are forwarded onto the local controllers. Requests are assessed and managed at local level and are completed on RFA Online.
16. While Area Directors are required to hold rank within the SES Structure, Area Directors do not have command or control over SES Local Controllers or their operations. However on request they provide advice and assistance to Local Controllers during the decision making process.

This is page 3 of a statement comprising 6 page/s.

Witness

[Redacted Signature]

JP/Solicitor/Commissioner for  
Declarations:

[Redacted Signature]



6. Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.

17. 136 members from Scenic Rim and 148 members Logan SES were deployed throughout the South Eastern Region and to South West Region in the 2010-11 flood events. Requests for deployments were coordinated by State Disaster Coordination Centre - Deployment team. The South Eastern Regional Emergency Operations room also played a large role in assisting with deployment of volunteers by coordinating transportation and accommodation for the volunteers. I did not have any direct input into the arrangement of deployments. Members who deployed completed a range of duties including debris cleanup to land search.

7. Whether there are any SES units in their area with more than one Local Controller, and, where this is the case, a description of:

- a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);
- b) how SES members are tasked and deployed in that unit;
- c) the person ultimately responsible for that SES unit during a disaster;
- d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;
- e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.

18. Neither Scenic Rim nor Logan SES units have more than one Local Controller.

19. Both Scenic Rim and Logan SES Units have a rank structure of one Local Controller and then a Group Leader and Deputy Group Leader for each group.

20. As there are no SES units with more than one Local Controller in my area, I am not able to address sub-items a) through f) of this question.

8. The nature of their contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.

21. The Local Disaster Coordinator for both Scenic Rim and Logan has a very strong working relationship with me and other EMQ Area Directors within the South Eastern Region. As set out below, during the 2011 flood events I provided the Local Disaster

This is page 4 of a statement comprising 6 page/s.

Witness



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Declarations:

Management Group and Local Disaster Coordinators with support and assistance as required.

22. Throughout the floods I was initially responsible for the staffing and management of the Regional Operation Coordination Centre. I was required to produce hourly SITREPS to SDCC, EMQ Liaison with staff on site, rostering and training for Logan City Council staff who came into assist. Upon stand down of the Coordination Centre for the floods, I was then tasked to Somerset Regional Council to assist in SES coordination, LMDG representation and assist NT Government employees in developing the Somerset Recovery Plan.

9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.

23. SES members were tasked by the LDMG to act as security (overnight) for evacuation centres at Somerset. SES do not have a function in this role nor are they trained to perform this role. This was raised at the next LDMG meeting and consequently a security contractor was contacted to perform the role.

10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.

24. Scenic Rim have applied for the following grants:

- i) NRMA Hero's Grant for the new sounders in the 3 flood boats (at a cost \$1950 each.) This application was successful.
- ii) Department of Families, Housing, Community Services and Indigenous Affairs (FaHCSIA) funding for laptops and GPS for each group. (This application was unsuccessful)

25. Logan SES has not applied for any grants, other than the application it is presently making for a 22 seat bus as set out above.

11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.

26. Issues have been raised by Scenic Rim SES Units with regard to funding for a vehicle for Tamborine SES Group. Currently, the Tamborine SES group vehicle is home garaged to the Local Controller which leaves the group without a spare vehicle. The Local

This is page 5 of a statement comprising 6 page/s.

Witness

JP/Solicitor/Commissioner for  
Declarations:





Controller home garages the vehicle to ensure that he is able to respond 24/7. Scenic Rim Regional Council and State Government currently have no funding allocation to purchase another vehicle.

**12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.**

27. During the 2010/2011 flood events, there were instances where there was a request to deploy an SES unit which was cancelled or amended prior to the actual deployment. Members reported some frustration at these instances as they had already made arrangements to deploy (e.g. taking leave from their employer) which then had to be cancelled. In some instances this occurred on more than one occasion during the flooding events and resulted in some members being reluctant agree to be further deployed.

28. In addition to this there were times when SES members were deployed to various areas and there was not enough equipment for them to use to assist in the clean up.

**13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.**

29. Having a command and control structure would enable a consistent approach to operational business. Although RFA Online is the system of choice for recording requests for assistance there were instances where SES Units were not utilizing the system to record and capture requests for assistance. Now that SSQ are doing direct entry into RFA Online, SES Units will not have an option to work outside of the system which will enhance the ability to report accurately on statistics..

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated /10/2011 and contained in the pages numbered 1 to 8 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at ORMEAU this 17 day of OCTOBER 2011

This is page 6 of a statement comprising 6 page/s.

Witness

JP/Solicitor/Commissioner for  
Declarations:



MB-1

Course	Completed Certificate	
SEM0000 SES Induction	12/05/11	161779
SEM0003 Work In A Team	01/01/10	133104
SEM0010 SES Safety	14/01/04	113047
SEM0020 Communicate In The Workplace	08/12/99	116103
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	02/12/08	56683
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	26/03/09	69736
SEM2004 Queensland's disaster management arrangements	08/04/09	69384
SEM2004 Queensland's disaster management arrangements	26/03/09	69613
SEM2004TAA QDMA Trainer Assessor Appointment	30/06/11	166506
SEM2005 Senior Disaster Management Officer	30/07/09	88619
SEM2016 Local Disaster Coordinator Induction	26/11/10	159414
SEM2016TAA Local Disaster Coordinator Trainer Appointment	26/11/10	159461
SEM3013TAA RFA ONLINE LEVEL 2 TRAINER ASSESSOR APPOINTMENT	06/12/10	153944
SEM3014DS RFA ONLINE DIRECT SUPERVISOR APPOINTMENT	06/12/10	153945
SEM3110 Work In An Emergency Operations Centre	09/04/06	125268
SEM3110DS INCIDENT MANAGEMENT DIRECT SUPERVISOR APPOINTMENT	26/08/11	172234
SEM3110TAA INCIDENT MANAGEMENT TRAINER ASSESSOR APPOINTMENT	01/07/11	166559
SEM3111 Introduction to Incident Management	09/04/06	131089
SEM4000 Trainer Induction	08/08/09	
SEM4040 State Training Workshop	14/10/08	92893
SEM4040 State Training Workshop	22/05/09	92925
SEM4040 State Training Workshop	09/09/09	92939
SEM4040 State Training Workshop	18/06/10	
SEM4050 Training Development Workshop	31/07/10	146769
SEM4050 Training Development Workshop	13/10/10	
COMMUNICATE IN THE WORKPLACE	08/12/99	71180
FOLLOW DEFINED OCCUPATIONAL HEALTH AND SAFETY POLICIES AND PROCEDURES	14/01/04	71178
WORK IN AN EMERGENCY OPERATIONS CENTRE	14/03/06	71179
PUAPRO001B Promote a Learning Environment in the Workplace	17/12/09	20713
SEM3001 Australasian Inter-Service Incident Management System (AIIMS)	14/03/09	ACCSTA30375
SEM4001 Cert (IV) TAA (External RTO)	22/07/07	ACTE071388
SEM4006 Cert (IV) TAE	23/06/11	32067

17/10/11



## STATEMENT OF WITNESS

Date: 17 October 2011

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Area Director

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED]

(Mobile) [REDACTED]

I, [REDACTED], Area Director, Gympie Burnett Area, North Coast Region, Emergency Management Queensland, Department of Community Safety state:

1. I have been an employee of the Department of Community Safety (previously Department of Emergency Services) since 3 January 1995.
2. I commenced acting in the Area Director (previously Senior District Coordinator, District Manager, and Area Manager) role at the end of January 1998, prior to my permanent appointment on 4 January 1999.
3. My Education and Training Qualifications are attached at Attachment "JM-1".
1. Their role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.
4. I am the Area Director, Gympie Burnett Area, North Coast Region of EMQ.
5. My direct supervisor is [REDACTED], Regional Director, North Coast Region, for all North Coast Region operations.
6. If deployed, my direct supervisor will be the person advised on arrival to the deployment area.

This is page 1 of a statement comprising 9 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

2. The SES units with their region / including details (if known) of any paid SES members within their region.
7. There are no paid SES executives or members in the Gympie Burnett Area, North Coast Region.
8. The units and groups within the Gympie Burnett Area are as follows.
9. Gympie Regional SES Unit: Boobyjan, Goomeri, Kilkivan, Gympie, Southside, Imbil, Kybong, Rainbow Beach and Tin Can Bay SES Groups.
10. Murgon/Wondai SES Unit: Murgon, Proston and Wondai SES Groups.
11. Kingaroy SES Unit: Kingaroy and Kumbra SES Groups.
12. Nanango SES Unit: Blackbutt and Nanango SES Groups.
3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.
13. SES numbers fluctuate depending on the availability of volunteers, size of community, retirement and relocation for employment or study. Gympie Burnett has a total of 283 active volunteers as at 17 October 2011 – Nanango Unit 47, Kingaroy Unit 31, Murgon/Wondai Unit 67 and Gympie Unit 138.
14. The SES groups within this area have developed localised networks where they contact each other when additional resources are required. This number is usually able to manage the day-to-day operations and community events that they are asked to assist with.
15. However, there were insufficient flood boat operators and unavailable volunteers for short periods of time during the January flood events. Volunteers were unavailable due to:
  - being required to work due to limited staff numbers in their 'normal' employment role;
  - the fact that it was school holidays, as well as the Christmas period, when many volunteers take leave from their employment and travel away on holidays;
  - being victims of the event personally or with family members being victims;

This is page 2 of a statement comprising 9 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

J.P. Qualified

- being on deployment and unable to return to home base due to access being cut or restricted;
16. Training of SES volunteers does need consolidation to reduce the impact of continual change to the training programs. Unless there is a safety issue, training programs should be incorporated into a standardised review cycle.
  17. Gympie Burnett SES Groups are well equipped with operational equipment being supplied or replaced as needed. (NB: evidence of [REDACTED] from Kilklivan to FCOI – flood boat was old but getting a new one. Also recently took delivery of a vehicle)
  4. The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.
  18. The request for assistance (RFA) process has undergone a change since the January floods.
  19. In January, Requests For Assistance were received by Smart Services Queensland who passed the request directly to the local SES contacts. These Requests For Assistance were also sent by email to the Request For Assistance email account which was monitored by the State Disaster Coordination Centre and designated EMQ Duty Officers — who, in turn, passed the request on to the local SES units and groups if it was indicated that they were not successfully contacted. When Requests For Assistance escalated, the process changed to enable RFAs to go directly to regions, with regions managing the allocation process.
  20. During the January floods, North Coast Region Regional Operations Centre was setup and manned by trained EMQ staff and SES volunteers, to manage the volume of Requests For Assistance received. This data was entered into Request For Assistance Online. This management system has not reached its full capability due to some smaller and more remote SES groups not yet having access to a computer and/or the Internet. As a result, those manning the Regional Operations Centre input much of the data on behalf of those SES groups.
  21. The change that has now been occurred with respect to Requests For Assistance, is that Smart Services Queensland will input details of requests for assistance directly into the system, which will enable individual groups to manage their Requests For Assistance themselves. Those groups without the capacity will still be contacted by phone, with Request For Assistance Online updates being managed by EMQ.
  22. Requests For Assistance are prioritised according to the urgency. Urgency is determined by high risk of death or injury, followed by property, environment, etc. Accessibility may also play a part in prioritisation where additional resources, e.g. air support, may be required to respond.

This is page 3 of a statement comprising 9 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

*JP Qualified*

5. Their authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.

23. Under the *Disaster Management Act 2003*, the chief executive has the responsibility to (among other things) establish management and support services for the SES; ensure that Local Controllers perform their functions; and the SES safely and efficiently performs its functions. Many aspects of these roles have been delegated to the Regional Directors and Area Directors. Tasking requests can come from various sources including other emergency services. The Local Controllers will manage taskings in their area of responsibility.

24. In non-disaster times, the SES are usually tasked through the RFA system directly.

25. My role with deployments in recent events had been to seek volunteers, by phone and/or email, who are willing to deploy to other areas and who have the necessary skills identified for each specific deployment. This role also includes:

- checking skills for each individual volunteer on the SES database;
- liaising with the State Disaster Coordination Centre;
- production of a North Coast Region Operational Instruction;
- arranging transport within this region or to and from the Brisbane Airport if flying to another region; and
- appointment of a North Coast Region Liaison Officer to travel with North Coast Region volunteers, either inter-region or intra-region.

6. Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.

26. Two deployments to Bundaberg floods from within North Coast Region were arranged:

- i) North Coast Region Task Force Alpha (25 members) – 2-6 January 2011
- ii) North Coast Region Task Force Bravo (16 members) – 5-9 January 2011

27. I was not involved in raising any further flood deployments; however, SES volunteers from Gympie Burnett Area were deployed to SEQ during the flooding events.

28. The process for managing deployments is outlined under Question 5.

This is page 4 of a statement comprising 9 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

JP Qualified

7. Whether there are any SES units in their area with more than one Local Controller, and, where this is the case, a description of:

29. All SES Units in the Gympie Burnett Area only have one Local Controller; however, the South Burnett Regional Council has three units within the Council area – Nanango, Kingaroy and Murgon/Wondai. Each of these units has a single Local Controller.

a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);

30. Cooloolo and Kilklivan Shire Councils amalgamated to form Gympie Regional Council. The two original SES Units combined and, as there was a vacant Local Controller position in Kilklivan SES Unit, the Cooloolo Local Controller inherited the SES Groups from Kilklivan Unit. Hence, a single Local Controller was established.

31. Nanango, Kingaroy, Wondai and Murgon Shire Councils amalgamated to form South Burnett Regional Council. The Wondai Local Controller retired. As a result, and due to Murgon SES Unit only having one group, the Murgon Local Controller agreed to manage the two SES groups attached to the Wondai Unit. There is no impetus to amalgamate these three units at this time. Currently South Burnett Regional Council maintains three Local Controllers who manage the SES within their original areas of responsibility, i.e. the old shire boundaries. These are:

- Nanango SES Unit – Blackbutt and Nanango SES Groups
- Kingaroy SES Unit – Kingaroy and Kumbia SES Groups
- Murgon/Wondai SES Unit – Murgon, Preston and Wondai SES Groups

32. Cherbourg Aboriginal Shire Council is currently working with EMQ to raise an SES Unit. Murgon/Wondai Unit currently supports Cherbourg for SES functions.

33. The Local Controllers are ultimately responsible, assisted by their Group Leaders, for ensuring their members have received the appropriate training required prior to activating in specific roles. Some training programs are provided by EMQ. To my knowledge they include floodboat, vertical rescue, chainsaw operations and polesaw operations, safety at heights, work in an Emergency Operations Centre, Request For Assistance Online, team leader, land search and air observer. There could be additional courses. Other training programs are provided from within the groups and units and are supported by EMQ. To my knowledge they include core skills (conduct briefings & debriefings; introduction to incident management; emergency lighting; ladders; ropes, knots and holdfasts; casualty handling; general rescue; operate communications systems and equipment; communicate in the workplace; SES safety; working a team; volunteering in the SES; SES induction); first aid; risk management; map reading and navigation; storm damage operations; and traffic control. There could be additional courses.

34. The Local Controllers are ultimately responsible, assisted by their Group Leaders, for ensuring the Unit's equipment is maintained in an appropriate condition. The purchase

This is page 5 of a statement comprising 9 page/s.

Witness [REDACTED]:

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

J.P. Qualified



or replacement of equipment is supported by EMQ, Council and the SES Groups themselves.

35. The SES Units and Groups are accountable to follow EMQ policies and doctrine, as well as any Local Government policies relevant to their functions. Each group and Local Controller has a copy of the doctrine. SES Unit and Group functions are agreed to in consultation with the Local Government Mayor every 1-2 years.

b) how SES members are tasked and deployed in that unit;

36. Gympie Unit – the Duty Officer (Deputy Controller) contacts members by phone. During the floods, members who could, arrived at the SES HQ and made themselves available.

37. Murgon/Wondal Unit – the Local Controller contacts the Group Leaders by phone. The Group Leaders use SMS or mobiles to contact members.

38. Kingaroy Unit – The Local Controller contacts the Group Leaders by phone. The Group Leaders use SMS to contact members, calls a small number of members by phone, or a combination of both based on their intelligence and requirements.

39. Nanango Unit – the Local Controller contacts the Group Leaders by phone. The Group Leaders use SMS or landline phones (if mobile coverage is not good) to contact members.

c) the person ultimately responsible for that SES unit during a disaster;

40. The Local Controller or their deputy/proxy is responsible for their Unit members. As a single person cannot function for 24/7, Deputy Controllers or other delegated persons may be placed in charge of a Unit for some shifts.

41. EMQ is ultimately responsible for the SES as an organisation. EMQ have a line management function for SES as unpaid employees of the Department. EMQ also provide a tasking function of the SES where Local Disaster Management Group tasks can be managed through either the EMQ Local Disaster management Group representative or the Local Controller during disasters. Legislatively, the Local Controller is responsible for the SES members within their Unit. EMQ staff are recognised within the SES command structure and wear rank appropriate to their level.

d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;

42. The Local Disaster Coordinator of the Local Governments in the Gympie Burnett Area are also tasked with managing the SES from the Council's perspective. This has created a strong relationship between the LDC and the Local Controllers.

43. During a disaster, the SES can be tasked through:

This is page 6 of a statement comprising 9 page/s.

Witness ( [redacted] ):

JP/Solicitor/Commissioner for  
Declarations: [redacted]

JP Qualified

- RFAs; and/or
  - requests received through the Local Disaster Coordination Centre.
- e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.
44. The RFA Online could be a much more effective system if all SES Groups had access to an SES computer, printer and the Internet. A fax machine would also provide some assistance during times of disaster.
8. The nature of their contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.
45. The Local Controllers attended the majority of Local Disaster Management Group meetings that were held during the floods. The only exception was the Local Controller for Murgon/Wondai who had no access to Kingaroy due to flooding. He did attend the Local Disaster Management Group debrief.
46. The Nanango Local Controller provided a coordination centre liaison officer function due to his being an employee of South Burnett Regional Council and being located in the Kingaroy office. He liaised with the Kingaroy and Murgon/Wondai Local Controllers as required.
47. As EMQ Area Director, I was flood bound in Gympie and maintained face-to-face contact with the Gympie Local Controller, and phone and email contact with the South Burnett Local Controllers.
9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.
48. None, all SES activations were in accordance with their approved functions and skill sets.
10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.
49. Funding of the SES is provided from:
- EMQ;
  - Local Government;
  - grants and subsidies;

This is page 7 of a statement comprising 9 page/s.

Witness ( [REDACTED] ):

JP/Secretary/Commissioner for  
Declarations: [REDACTED]



- ♦ fund raising (which is managed through SES Support Groups); and
- ♦ donations (which are managed through SES Support Groups).

50. The SES Subsidy program is offered through Local Governments on an annual basis. Local Governments consult with the EMQ Area Directors in some instances, and the SES Local Controller in most instances. This funding is managed by the Local Government representative and EMQ Grants and Subsidies Section based at Head Office.

51. Funding applications to Jupiters and Gambling Community Benefit Fund are regularly made by SES groups within the Gympie Burnett Area. Some of these groups utilise EMQ as their sponsor. However, some SES groups have support groups which are incorporated in their own right. These applications are not necessarily made known to EMQ. The equipment or training for which funding is being sought is usually equipment or training that is not available from any other source. The management of any grants received from these funds is within the Local SES Group / Unit and the fund itself.

52. Fund raising is managed wholly by the SES Unit / Group. This can be in the form of IGA raffles, local raffles, car parking at community events, etc.

53. Donations have been given to the SES from various sources over the years, including bequests, assistance at community events, following disaster or major events from members of the community, etc.

11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.

54. Several comments have been made by SES volunteers, members and executives, with regard to funding. Some members are happy with the level of funding, while others are unhappy. This could be due to the partnership arrangement with Local Governments, where there are no minimum standards currently in place.

55. There is a general acceptance at this time that all SES Groups will have access to emails, Internet, social media, etc. This is actually not the case. This means that some Groups are disadvantaged with accessing up to date information with regard to doctrine and training. This has created some unrest in some groups with not being provided with appropriate technology to work more efficiently and effectively. This has come to the fore even more intensely since the introduction of RFA Online.

56. The headquarter facilities provided to the different groups vary also. Some groups have limited headquarter facilities which may include the ability to house some equipment but may not have ablutions, kitchen facilities or space for a vehicle. Other groups have a headquarter facility that houses all their equipment, their vehicle/s and provides a training space, ablutions and kitchen facilities.

This is page 8 of a statement comprising 9 page/s.

Witness ( [redacted] ): [redacted]	JP/Solicitor/Commissioner for Declarations: [redacted] <i>JP Qualified</i> [redacted]
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57. Volunteer comment has been to have an emergency services levee to cover not only Queensland Fire and Rescue Service, but also SES, Queensland Ambulance Service and other emergency service organisations.

12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.

58. At the Local Disaster Management Group flood debriefs for both Gympie Regional Council as well as South Burnett Regional Council, it was identified that the SES performed well within their own capability in extremely difficult circumstances.

13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.

59. One observation that I see would benefit the SES is to have one Local Controller per Local Government area. This would ensure a more streamlined consultative process.

60. EMQ has an established peer support system, EMbrace, to provide support to all EMQ staff, SES volunteers and their families. This service was required during the floods following the suicide of a Group Leader on 30 January 2011. It is unknown what caused this volunteer to take his life but he was deployed during the floods. EMbrace was able to assist in this case but due to the volume of support required by EMQ and SES at this time, the service became somewhat overwhelmed.

I make this statement of my own free will believing its contents to be true and correct.

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

(1) This written statement by me dated 17/10/2011 and contained in the pages numbered 1 to 9 is true to the best of my knowledge and belief; and

(2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at COOPLA COVE this SEVENTEENTH day of October 2011

This is page 9 of a statement comprising 9 page/s.

Witness (.....):

JP/Soleitor/Commissioner for  
Declarations: .....

JP Qualifies

## EDUCATION AND TRAINING

- ✓ Cert IV Training & Assessment – Hervey Bay TAFE (commenced 2011, not yet completed)
- ✓ Graduate Certificate In Public Sector Management (2010)
- ✓ Senior Disaster Management Officer (SEM2005) – EMQ (2009)
- ✓ Context of Recovery Management (21479VIC) – EMAI (2007)
- ✓ Australasian Incident Management System (21588VIC) – Townsville (2006)
- ✓ DES Supportive Leadership Program (2005)
- ✓ Manage Projects (PUAMAN005A) - Dept of Emergency Service (QFRS) (2004)
- ✓ Community Engagement in Emergency Management – EMAI (2004)
- ✓ Establish Context and Develop Risk Evaluation Criteria (PUAEMR001A) – EMAI (2004)
- ✓ Identify, Evaluate and Analyse Risk (PUAEMR002A) – EMAI (2004)
- ✓ Determine Treatment Strategies (PUAEMR003A) – EMAI (2004)
- ✓ Design and Manage Activities which Exercise Elements of Emergency Management (PUAEMR005A) – EMAI (2004)
- ✓ Engaging Queenslanders: Managing Community Engagement – Sunshine Coast (2004)
- ✓ Community Engagement – EMAI (2004)
- ✓ JEST Command and Control – Whyte Island (2003)
- ✓ Cultural Awareness Training – Brisbane (2002)
- ✓ Excelling as a First-Time Manager or Supervisor – Brisbane (2002)
- ✓ MSProject Training – Brisbane (2002)
- ✓ State Purchasing Policy Training Level 2 – Caloundra (2001)
- ✓ State Purchasing Policy Training Level 1 – Gympie (2001)
- ✓ Cross Cultural Awareness – Hervey Bay (2001)
- ✓ EMO Courses 1, 2 and 3 – AEMI (2000-2001)  
(including Risk Management)
- ✓ Exercise Management – AEMI (2000)
- ✓ Understanding Emergency Risk Management – AEMI (2000)
- ✓ Senior Disaster Management Course – Gympie (2000)

*JP Qualified*



## EDUCATION AND TRAINING (cont)

- Emergency Coordination Centre Management – AEMI (2000)
- Recovery Management – Brisbane (1999)
- Certificate III In Business (Office Administration) 3 Units – Gympie (1999)
- Evacuation Management – Brisbane (1998)
- Vulnerability Assessment and Planning – AEMI (1998)
- Earthquake Conference – Brisbane (1997)
- Technology of Participation – Caloundra (1997)
- General Management Skills (MD3) – (1997)
- Counter Disaster Planning – Nambour (1996)
- Introduction to Accrual Accounting – Caloundra (1996)
- Queensland Financial Management Framework – Caloundra (1996)
- 2 Day Introduction to Disaster Management – Maryborough (1996)
- Introduction to Disaster Management – Gympie (1996)
- SES Local Executive Course – Gympie (1995)
- Critical Incident Stress Debriefing Workshop – Gympie (1996)
- SES Land Search Operations – Gympie (1995)
- SES Communications Course – Goomeri (1995)
- Office Refresher Course – SkillCentre, Gympie (1994)
- Office Skills Upgrade Course – Cooloola Sunshine College of TAFE, Gympie (1994)
- Secretarial Training Course – Canberra Technical College (1975)
- NSW Higher School Certificate at matriculation level – Woden Valley high School, Canberra ACT (1974)



<b>STATEMENT OF WITNESS</b>	
	Date: 17 October 2011
Name of Witness: [REDACTED]	
Address of Witness: [REDACTED]	
Occupation:           Regional Director	
Division:           Emergency Management Queensland Department of Community Safety	
Telephone: [REDACTED]           (Mobile) [REDACTED]	

I, [REDACTED] Regional Director North Coast Region (NCR), Emergency Management Queensland (EMQ), Department of Community Safety state:

**1. Their role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.**

1. I have been the Regional Director for EMQ NCR for six (6) years, previously having worked for the Queensland Fire and Rescue Service reaching the rank of Inspector. A position description for the role of Regional Director is attached and marked "PJT-1".
2. My direct supervisor is the EMQ Executive Director Operations who I also report to during a disaster.

**2. The SES unit with their region/including details (if known) of any paid SES members within their region.**

3. Attached and marked "PJT-2" is a table detailing the various SES Units and Groups that operate in the North Coast Region.
4. The Bundaberg Local Controller is paid by the Bundaberg Regional Council to undertake his role in the State Emergency Service.
5. The Sunshine Coast Regional Council pays each of their three Local Controllers an honorarium of \$10 000 per year.

This is page 1 of a statement comprising 8 page/s.	
Witness [REDACTED]	JP/Solicitor/Commissioner for Declarations:

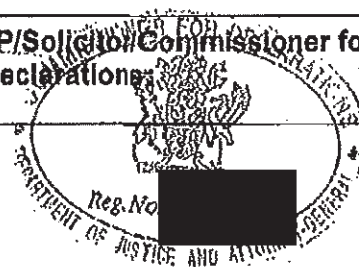


6. The remaining Local Controllers in NCR are unpaid volunteers.
- 3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.**
7. The current numbers of SES volunteers in the region is consistent with the numbers agreed to by the Local Governments when determining the roles performed by each SES Group in their area of responsibility.; However the 2010/2011 flood events highlighted a need for approximately 300 more SES volunteers across the region. Given the timing of the 2010/2011 flooding events there were a number of SES members on leave. Managing a large scale event across the State minimised the opportunities to re-deploy SES personnel to support local SES members both within and outside of the Region.
8. Recruiting and retaining SES members in the smaller rural communities is an ongoing challenge. Smaller communities draw on volunteers and a number of members retiring (but not being back-filled) has made it difficult to maintain a full complement of SES members in some groups. In addition, SES facilities in many communities are of a basic standard which contributes to the difficulties of recruiting and retaining volunteers.
9. The delivery of accredited training in small units of competency requires a significant commitment of a volunteer's time. Whilst many volunteers are willing to help during times of disaster they may be unwilling to give up further time to attend on-going skills development and competency maintenance training.
- 4. The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.**
10. SES requests for assistance come from multiple sources that include:
- Smart Services Queensland – SES 132500 system
  - Emergency Services – QPS, QFRS, QAS
  - Telephone calls directly to SES facilities
  - People visiting the SES facilities
  - Direct from SES teams in the field
  - Local Disaster Coordination Centre – either directly or relayed via the EMQ Liaison Officer
11. My role is to maintain oversight of SES operations throughout the region to ensure SES Units are appropriately resourced, operating safely and in accordance with the strategic objectives of the respective Local Disaster Management Groups. The management of

This is page 2 of a statement comprising 8 page/s.

Witness (

JP/Solicitor for Commissioner for  
Declarations



requests for assistance is the Local Controllers responsibility. During the flood events of 2010 / 2011, EMQ staff supported SES operations by entering data onto RFA (SES IT system to manage operations).

12. I have a responsibility to ensure the Local Disaster Management Groups priorities are communicated to the SES Local Controllers and provide advice and support in managing any competing requests.

**5. Their authority for, and role in, the tasking and deployment of SES members, Including local controller tasking/deployment, both when a disaster is declared and at other times.**

13. As the Regional Director, I have the authority, via delegation, to ensure the Chief Executive's responsibilities for the SES under the *Disaster Management Act 2003* are met in North Coast Region. These legislative responsibilities are met by ensuring the Local Controllers of SES Units perform their functions safely, efficiently and in accordance with SES Operations Doctrine.

14. During disaster operations I provide advice and support to SES local controllers, manage internal and external deployments of SES members and ensure the strategic directions of Local Disaster Management Groups are enacted by SES local controllers.

15. As the leader of the task-force, EMQ Officers deployed with North Coast Region SES volunteer task forces do directly task SES volunteers. The tasks and priorities are however determined by the SES Incident Management Team or Local Controller in the impacted area.

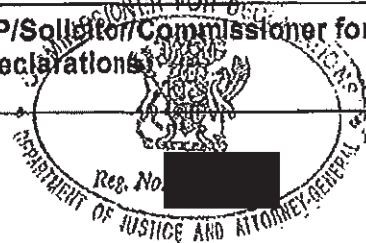
**6. Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.**

16. North Coast Region deployed many SES volunteers during the 2010/2011 floods both within the region and in support of other regions in Queensland. My role in these deployments was to ensure the NCR Deployment SOP was adhered to, including the preparation and distribution of an appropriate deployment order to the Local Controllers for them to identify and nominate SES members available to deploy. I ensured the deployed volunteers were supported with an EMQ Liaison Officer and kept visibility of their activities via the nominated EMQ Regional Deployment Officer.

This is page 3 of a statement comprising 8 page/s.

Witness (

JP/Solicitor/Commissioner for  
Declarations



7. Whether there are any SES units in their area with more than one Local Controller, and, where this is the case, a description of:

17. In the North Coast Region each SES Unit has one Local Controller.

18. The following Local Governments in NCR have multiple SES Units:

- Bundaberg Regional Council (3 SES units);
- Fraser Coast Regional Council (2 SES units);
- North Burnett Regional Council (6 SES units);
- South Burnett Regional Council (3 SES units); and
- Sunshine Coast Regional Council (3 SES units).

a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);

19. The existing SES structure in the region reflects the wishes of the local councils immediately after the 2008 Queensland local government amalgamations.

20. Many local governments believed the increased span of control for a volunteer SES Local Controller would be too great and in many cases chose to keep the existing management structure.

21. In practice, the SES Local Controller manages SES operations within their area of responsibility. EMQ Officers liaise with Local Governments and adjoining SES Units to support operations.

b) how SES members are tasked and deployed in that unit;

22. SES members are tasked and deployed through their Local Controllers and other SES Executives.

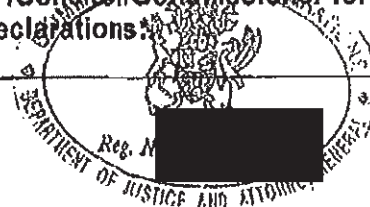
c) the person ultimately responsible for that SES unit during a disaster;

23. The SES Local Controller is responsible for their SES Unit during a disaster. In situations where SES Local Controllers need support or are becoming overwhelmed by the scale of the disaster, EMQ Officers can be tasked to establish Incident Management Teams to manage operations. Wherever possible, Incident Management Teams are staffed by appropriately skilled and experienced SES volunteers and the Local Controller fills the role of SES Incident Commander.

This is page 4 of a statement comprising 8 page/s.

Witness (

JP/Solicitor/Commissioner for  
Declarations:





d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;

24. Communications are coordinated among the various local controllers during a disaster via the EMQ Regional Operations Centre and EMQ Liaison Officer in the Local Disaster Coordination Centre once established.

e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.

25. I consider the arrangement reasonably effective in low to medium intensity events. A lesson from the 2010/2011 flood events was during large scale operations the EMQ Area Director finds the dual roles of Disaster Management Advisor and SES Liaison Officer at times too much for one individual. EMQ is working with Local Government and SES Local Controllers to ensure an SES Executive undertakes the SES Liaison Officer function at Local Disaster Coordination Centers.

8. The nature of their contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.

26. During the 2010/2011 floods I spent the majority of my time in the EMQ NCR Regional Operations Coordination Centre located in the regional office training room.

27. My only direct contact with a Local Disaster Coordinator ("the LDC") was the Sunshine Coast LDC during the Sunshine Coast short duration flooding event. The EMQ Sunshine Coast Area Director was deployed to St George and I provided disaster management advice to the Sunshine Coast LDC via telephone.

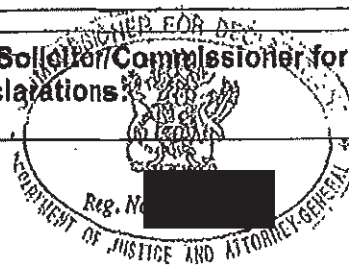
28. The main issue to be resolved was the vast numbers of SES requests for assistance to provide sandbags. As a result, the council established 3 x SES facilities where members of the community could fill and collect sandbags to deploy in their own homes. I also deployed an EMQ Training Officer to support the LDC and serve as the SES Liaison Officer in the LDCC.

29. During the numerous flood events in NCR, I constantly liaised via telephone and email with EMQ NCR Area Directors who were working with the various LDCs in Local Disaster Coordination Centres. This contact involved providing advice, seeking intelligence and resolving SES operational issues.

This is page 5 of a statement comprising 8 page/s.

Witness (

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9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.

30. To the best of my knowledge, during the 2010/2011 floods EMQ's requirements or expectations of the SES did not differ from the Local Disaster Management Group or Local Disaster Coordinator. The EMQ Area Director in the Local Disaster Coordination Centre ensured the strategic priorities of the LDC were relayed to the SES Local Controllers or SES Incident Management Teams.

10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.

31. Attached and marked "PJT-3" is a list of funding applications to the SES Non-Recurrent Subsidy for North Coast Region. My role as the Regional Director is to provide comments to support the funding applications and to assign regional priorities for consideration by the assessment committee.

32. In the 2010/2011 financial year, I was the Regional representative on the State assessment committee (which is the committee that assesses application under the Non-Recurrent subsidy program).

33. SES Units and Groups also made funding submissions to a variety of sources including the Gaming Community Benefit Scheme, Jupiter's Community Benefit fund, NRMA Community Grants and Powerlink Community Benefits Program.. My only involvement in SES Units accessing these community benefit funds is providing letters of support when asked.

11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.

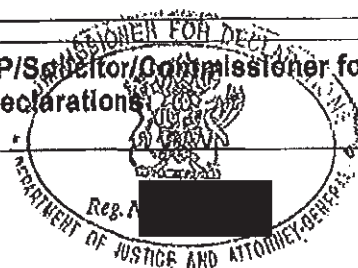
34. SES members frequently complain about the level of funding provided by the State and Local Governments. SES volunteers believe the poor standard of their facilities compared to the other emergency services reflects this lack of funding.

35. Many SES members do not believe they should fundraise and seek community benefit donations to function effectively. Many SES members would like to see a consistent level of support as opposed to being reliant on the capacity and generosity of their Local Government for accommodation, vehicles, telephones, computers, internet service, office equipment etc.

This is page 6 of a statement comprising 8 page/s.

Witness (

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36. SES members' suggestions to improve the level of funding include collecting a SES levy by State or Local Governments, either as a percentage of Local Government rates base or on individual properties. Many SES members believe the State Government should fund and run the State Emergency Service in a manner similar to the Queensland Fire & Rescue Service.

**12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.**

37. The performance of the SES Units in North Coast Region during the 2010/2011 floods was assessed by EMQ and Local Governments as very good.

38. To improve SES Units performance in NCR in large scale events the following issues were identified:

- A need to develop with SES Local Controllers, a framework to manage large scale operations, including the deployment of EMQ staff. Further training is also required for SES members in relation to SES operations during major disaster situations/catastrophic events.
- Incident Management Team training needs to be delivered to more SES Executives and members.
- Additional capacity within SES Units to manage large volumes of requests for assistance, including further training in the Request For Assistance ("RFA") system as a tasking tool during disaster events.
- A Standard Operating Procedure for EMQ Liaison Officers is required.

EMQ is currently progressing all of the issues identified above.

**13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.**

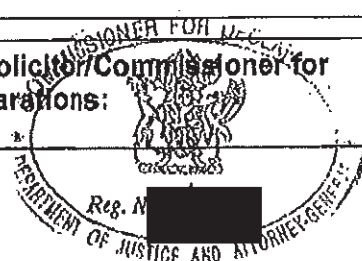
39. I believe the current partnership approach between the State and Local Governments in the resourcing and management of the SES is problematic.

40. To illustrate this point I provide the following example. The State Government provides to SES Units a flood boat that becomes an asset of the Local Government. The flood boats are commercial vessels are therefore EMQ must be the 'registered owner'. As the owner of the asset, Local Governments are responsible for insuring, maintaining,

This is page 7 of a statement comprising 8 page/s.

Witness (.....):

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Declarations:





repairing, providing fuel and oils for the vessel. EMQ however is responsible for the safety and work cover provisions of SES members. If the flood boat is not maintained appropriately, EMQ options to ensure the safe operation of the vessel are to consult with the Local Government, cease flood boat operations or replace the boat.

41. The ownership of SES vehicles by Local Governments creates potential issues particularly when deploying SES members to other areas. Whilst the SES Local Controllers report to the EMQ Area Director, the SES vehicle/s they are potentially deploying in are the property of the Local Government. The Local Government may not approve the deployment of the vehicle from their council area or refuse to cover fuel and repair costs.
42. These issues have always been resolved in North Coast Region through consultation; however the reliance on trusted relationships between individuals to manage SES operational responses comes with risks.
43. I have also observed that some Local Controllers could improve their leadership skills. I believe that the performance of SES units and the retention rate of members could be improved if formal leadership training was provided to Local Controllers.
44. I make this statement of my own free will believing its contents to be true and correct.

**Justices Act 1886**

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 7/10/2011 and contained in the pages numbered 1 to 8 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

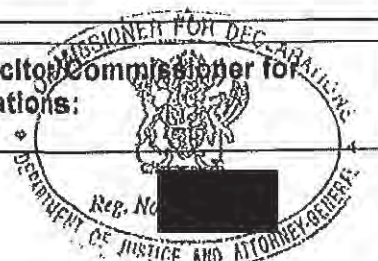
..... Signature

Signed at Caloundra this seventeenth day of October 2011

This is page 8 of a statement comprising 8 page/s.

Witness (.....):

JP/Solicitor General for  
Declarations:





## role DESCRIPTION

<b>Title:</b>	Regional Director
<b>Classification:</b>	SO2 (\$105 239 - \$109 874 p.a)
<b>Employment Type:</b>	Permanent/Full Time
<b>Division:</b>	Emergency Management Queensland (EMQ)
<b>Branch:</b>	Operations Branch
<b>Region:</b>	North Coast Region
<b>Location:</b>	Caloundra
<b>Vacancy Ref No:</b>	TBA
<b>Closing Date:</b>	TBA
<b>Contact Officer:</b>	Contact Officer Title Phone Number Email address

### PURPOSE OF THE ROLE

Operations Branch is established to ensure the efficient, effective and appropriate delivery of services for disaster management and the State Emergency Service, direct to clients such as local government, SES units and members, government agencies and to the public.

The Branch must have a client service focus and must ensure that services are aligned, integrated and easy to access.

The scope of Issues covers matters occurring before, during and after disaster events. The Branch must ensure that EMQ maintains a state of operational readiness to fulfil its role as described in relevant legislation and to aid all participants in the disaster management system (state agencies, other levels of government, volunteer organisations, NGO's) to properly prepare, plan and train for their roles.

The Branch must ensure that disaster management systems and processes are up to date and support disaster management best practice. Further, the Branch has a particular focus on ensuring an effective training environment for disaster management and SES volunteers is in place and supported.

The purpose of the Regions is to directly deliver services to local disaster managers and the SES.

For the SES this means: Delivering and supporting SES training; managing local equipment needs; supporting the local controller in the performance of their duties; providing assistance in the coordination of SES operations and deployments; support to Emergency Service Cadets and Cadet adult leaders; and auditing condition of SES accommodation and equipment. To fulfil this role will require the establishment and maintenance of strong working relationships with local governments and local controllers.

For disaster management this means: delivering and supporting disaster management training; providing expert advice on accessing the Natural Disaster Resilience Program (NDRP); providing expert advice on the Natural Disaster Relief and Recovery Arrangements (NDRRA); support local government during disaster events; sit on Local Disaster Management Group and District Disaster Management Group; and conduct local post event reviews. To fulfil this role will require the establishment and maintenance of strong working relationships with local government, the Queensland Police Service, other DCS divisions and other government agencies.





## ARE YOU THE RIGHT PERSON FOR THE JOB?

### Mandatory Requirements

- Travel may be a considerable requirement of this role.

### Highly Desirable Requirements

- The position is an identified position within the SES hierarchy. The appointee will be expected to become a member of the SES and will hold rank accordingly. A Criminal History Check will be required prior to appointment to the SES.
- Disaster management qualifications and/or experience.
- Operations management in a decentralised service delivery environment.
- Functions associated with this position require the appointee to be a Duty Officer and participate in an out of hours on-call roster. This may require frequent interruptions in response to issues raised within the Region.
- Capacity to participate in an out of hours on call roster during disaster operations. This may require work outside of normal hours (e.g. night shift), including weekends.
- Capacity to travel in support of operational requirements. This may require deployment to other parts of the State for an indeterminate period as necessary.
- Capacity to work extended hours during disaster operations.

## RESPONSIBILITIES

- Provide strategic guidance and direction to enhance the planning, implementation, management and evaluation of EMQ disaster management and SES support programs within the region.
- Oversee and coordinate strategic staffing issues within the region to assist with the continuity of EMQ service delivery.
- Contribute to the planning, implementation, management and evaluation of whole-of-government and whole-of-department programs and corporate initiatives.
- Develop, monitor and evaluate regional disaster management programs and provide regular reports on the achievement of EMQ strategic program objectives within the region.
- Coordinate EMQ representation at key forums, committees, conferences and other events to enhance stakeholder and client understanding and commitment to disaster management and mitigation programs and objectives.
- In conjunction with other regional staff, consult and negotiate with peak bodies, other government agencies and non-government agencies to promote disaster management and mitigation best practice.
- Maintain liaison and a strong working relationship with EMQ Head Office Units, other DCS Regional Directors and the Regional Planning and Coordination Team network.
- Maintain liaison and strong working relationship with EMQ Helicopter Rescue Services (where appropriate).
- Coordinate EMQ staff and resources within the region during significant disaster and major emergency situations.
- Perform other duties as required by the EMQ Senior Executive Group.
- Foster team work and assist in the ongoing development of staff through performance, planning and review.
- Undertake operational duties during emergencies and disasters which may involve intra and interstate deployments at short notice and out of business hours.

## BASIS FOR SELECTION

1	Demonstrated high level strategic management and planning skills applicable to a large decentralised organisation.
2	Demonstrated high level skills in consultation, negotiation, advocacy and the development and management of key stakeholder relationships applicable to a regional environment.
3	Demonstrated interpersonal, written and oral communication skills including the ability to prepare reports, establish and maintain networks, liaise, consult and negotiate with a diverse range of clients and stakeholders.
4	High level knowledge and demonstrated understanding of disaster management or risk management concepts and principles and their application within a whole of government environment.
5	Demonstrated ability to effectively manage staff and resources in high pressure and difficult conditions such as that associated with an emergency or disaster situation.
6	Demonstrated commitment to the corporate goals of an organisation, with the ability to achieve results and remain sensitive to the needs of stakeholders and clients.



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#### ADDITIONAL INFORMATION

- Delegations and authority to act – this position may be required to exercise certain powers in accordance with legislation. Refer to the Agency's Instruments to Delegate Powers for details.
- This role description provides the minimum requirements for the role. The incumbent may be required to undertake other duties as required.
- On appointment to this position a probationary period may apply.
- All staff must comply with their responsibilities under the:
  - o *The Workplace Health and Safety Act 1995* - <http://www.legislation.qld.gov.au/LEGISLTN/CURRENT/W/WorkplHSA95.pdf>; and
  - o *The DES WHS Accountability Matrix* - <http://www.emergency.qld.gov.au/publications/pdf/DCS%20Accountability%20matrix%20oct%202009.doc>
- Reporting Relationships – this position reports to the Executive Director. The position supervises the strategic direction and evaluation of disaster management and SES support programs, all staff and volunteers within the Regional and Area Offices.
- Organisational structure – refer to the EMQ Portal page or contact officer.
- Delegations - in accordance with approved Human Resource (HR) and Financial Delegations.
- Pre-employment checking – reference checking, criminal history checking, and integrity checking may be undertaken as a condition of employment.

#### OPERATIONAL DUTIES:

During times of emergency or disaster, you may be required to participate in operational duties. This may require work outside of normal hours (e.g. night shift), including weekends and also necessitate deployment to other parts of the State for an indeterminate period as necessary. Operational duty hours of work will be in accordance with the Divisional Hours of Work Provisions. Entitlements and conditions for specified public service employees in critical incident circumstances is prescribed in the Critical Incident Entitlement and Conditions Directive.

Want to know more? Refer to the Applicant Information Kit and visit the following website:  
[www.communitysafety.qld.gov.au](http://www.communitysafety.qld.gov.au)

[REDACTED]



[REDACTED]

Attachment

## NORTH COAST REGION - SES UNITS/GROUPS

EMQ AREA	Local Government	SES Unit	City/Town	SES Group	Agreed SES Minimum Numbers	Active SES Members on database at 17/10/2011
WIDE BAY BURNETT	BUNDABERG REGIONAL COUNCIL	BUNDABERG SES UNIT	BUNDABERG	Bundaberg	50	134
				Bargara	10	24
				Burnett Heads	10	50
				Elliott Heads	12	18
				Innes Park	10	11
				Moore Park Beach	10	21
				South Kolan	12	15
				Yandaran	12	14
		CHILDERS SES UNIT	CHILDERS	Childers	20	55
		WOODGATE SES UNIT	WOODGATE	Woodgate	10	53
		GIN GIN SES UNIT	GIN GIN	Gin Gin	20	23
		3 UNITS		11 GROUPS	174	418
	FRASER COAST REGIONAL COUNCIL	HERVEY BAY SES UNIT	HERVEY BAY	Hervey Bay	50	53
				Burrum Heads	10	13
				Howard	12	24
		MARYBOROUGH SES UNIT	MARYBOROUGH	Maryborough	25	49
				Tiaro	10	6
				Sandy Straits	8	7
				Wooce	8	16
				Glenwood	6	4
	2 UNITS		7 ACTIVE GROUPS	128	172	
	NORTH BURNETT REGIONAL COUNCIL	BIGGENDEN SES UNIT	BIGGENDEN	Biggenden	10	14
		ELDSVOLD SES UNIT	ELDSVOLD	Eldsvold	12	12
		GAYNDAH SES UNIT	GAYNDAH	Gayndah	12	21
		MONTO SES UNIT	MONTO	Monto	12	13
		PERRY SES UNIT	MOUNT PERRY	Mount Perry	14	7
		MUNDUBBERA SES UNIT	MUNDUBBERA	Mundubbera	12	24
		6 UNITS		6 GROUPS	12	91
GYMPIE BURNETT	CHERBOURG ABORIGINAL SHIRE COUNCIL	Cherbourg Aboriginal Shire - not currently active		Cherbourg	8	0
		1 UNIT			8	0
	GYMPIE REGIONAL COUNCIL	GYMPIE SES UNIT	GYMPIE	Gympie	20	25
				Southside	12	11
				Goomeri	8	28
				Boobyjan	8	15
				Imbil	8	21
				Kelkhan	8	11
				Rainbow Beach	8	12
				Tin Can Bay	8	17
	1 UNIT		8 GROUPS	72	142	
	SOUTH BURNETT REGIONAL COUNCIL	KINGAROO SES UNIT	KINGAROO	Kingaroo	14	24
		NANANGO SES UNIT	NANANGO	Kumbia	6	7
				Nanango	14	29
		BARAMBAH SES UNIT	MURGOON	Blackbutt	14	18
				Murgon	18	36
				Proston	6	10
		3 UNITS		7 GROUPS	80	145
SUNSHINE COAST	SUNSHINE COAST COUNCIL	SUNSHINE COAST SOUTH SES UNIT (formerly CALOUNDRA SES UNIT)	CALOUNDRA	Caloundra	35	50
				Glass House Mountains	20	27
				Kawana	33	23
				Maleny	15	21
		SUNSHINE COAST CENTRAL SES UNIT (formerly MAROOCHY SES UNIT)	MOUNTAIN CREEK	Maroochydore	40	70
				Coolum	30	28
				Kentworth	10	11
				Nambour	40	47
		SUNSHINE COAST NORTH SES UNIT (formerly NOOSA SES UNIT)	TEWANTIN	Cooroy	20	23
				Boreen Point	6	7
				Pomona	15	13
				Tewantin	40	46
3 UNITS		12 GROUPS	394	365		
Regional Totals	19 Units		62 Groups	841	1337	



11 [REDACTED] 3"

[REDACTED]

**SES Non-Recurrent Subsidy for North Coast region**

**2009-10**

**ID 1682 - Replacement vehicle & accessories for Goomeri SES Group - APPROVED**

Agency Contribution: \$25,898.95  
Other Contribution: \$26,909.37  
State Contribution: \$18,800  
Total Approved Funding: \$71,608.32

**ID 1681 - Construct an SES Facility at Tin Can Bay - APPROVED**

Agency Contribution: \$50,000  
State Contribution: \$50,000  
Total Approved Funding: \$100,000  
(This project has been finalised.)

**ID 1702 - Glastonbury SES (Gympie South) Accommodation - UNSUCCESSFUL**

[REDACTED]





31

## SES SUBSIDY PROGRAM APPLICATION

### REGIONAL DIRECTOR'S COMMENTS/RECOMMENDATION

APPLICATION REGISTRATION NUMBER: Gympie Regional Council  
1682  
Replacement Vehicle & accessories

SES UNIT/GROUP: Goomeri SES Group

Criteria	Recommendation
Activity	
Facility	The Goomeri SES vehicle was involved in a motor vehicle crash in 2008 and was ridden off by the insurance company. (See attached photo's)  Goomeri SES currently does not have a vehicle assigned to the group and cannot provide the level of service that the unit has historically provided.
Finance	Gympie Regional Council is prepared to contribute ~\$24.5k and the insurance payout amount of ~\$14.5K will be added to the SES Subsidy contribution to purchase a suitable vehicle.
General	Goomeri is an active and well managed SES facility that provides services in the Gympie, North & South Burnett Regional Council areas.  NCR sees the replaced of this vehicle as a very high priority.

Name of Region: North Coast Region

Name of Regional Director: [REDACTED]

Signature: [REDACTED]

Date: 02/03/09

#### Notes:

1. The recommendation is to be completed with reference to Assessment Criteria contained within the SES Subsidy Program Funding Guidelines.
2. Comments are to be based on set criteria and operational knowledge of the SES Unit/Group activities and will be considered by the State Assessment Committee.

[REDACTED]





// [REDACTED] 3 //

Goomeri SES Vehicle



Figure 1 Goomeri SES vehicle prior to traffic crash

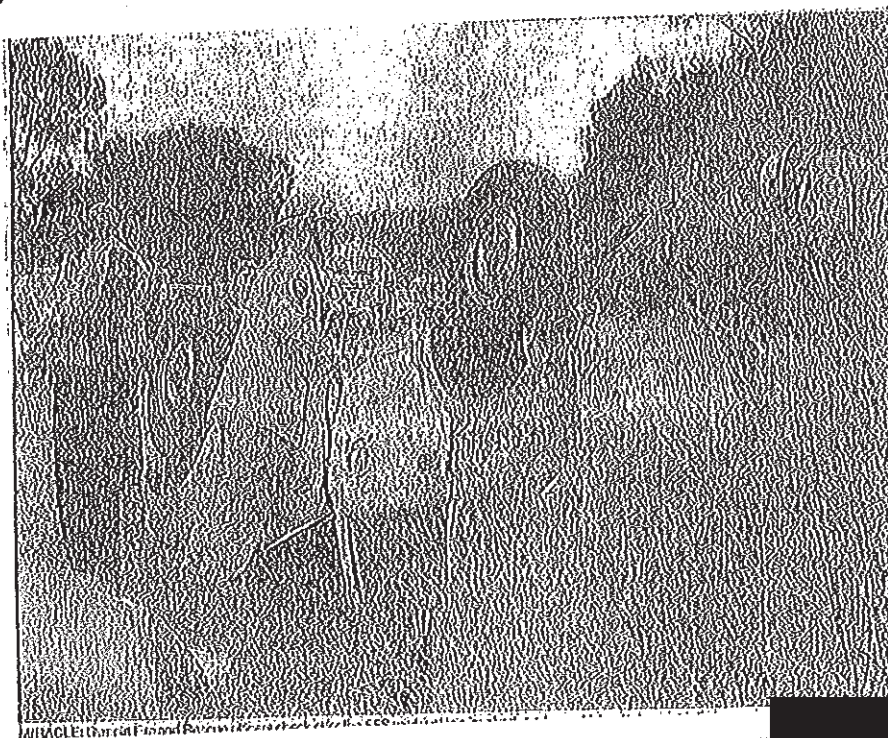


Figure 2. Goomeri SES vehicle damaged in traffic crash



" [REDACTED] 3 "

## SES SUBSIDY PROGRAM APPLICATION

### REGIONAL DIRECTOR'S COMMENTS/RECOMMENDATION

APPLICATION  
REGISTRATION  
NUMBER:

Gympie Regional Council  
1682  
SES Facility Tin Can Bay

SES UNIT/GROUP:

Tin Can Bay SES Facility

Criteria	Recommendation
Activity	
Facility	The existing SES facility at Tin Can bay is owned by QFRS who are seeking to sell the property to partially refund the recently built fire station. At this stage QFRS will not sell the property until SES are relocated to an alternative facility; however these arrangements cannot go on indefinitely. This is a <i>very high priority</i> for NCR as the Tin Can Bay SES Group is very active, both locally and across the region, and they deserve an appropriate SES facility.
Finance	The Gympie Regional Council is contributing \$50 000 to the construction of the facility.
General	Tin Can Bay gets isolated from Gympie during flood events and needs a strong viable SES Group to assist the rapidly growing and aging community. The current support for the SES in the newly formed Gympie Regional Council should if possible be appropriately supported by the SES Subsidy Program.

Name of Region:

North Coast Region

Name of Regional Director:

[REDACTED]

Signature:

[REDACTED]

Date:

24/02/09

Notes:

1. The recommendation is to be completed with reference to Assessment Criteria contained within the SES Subsidy Program Funding Guidelines.
2. Comments are to be based on set criteria and operational knowledge of the SES Unit/Group activities and will be considered by the State Assessment Committee during the evaluation process.

[REDACTED]



[REDACTED]

[REDACTED]

11 [REDACTED] 3"

Tin Can Bay SES Facility

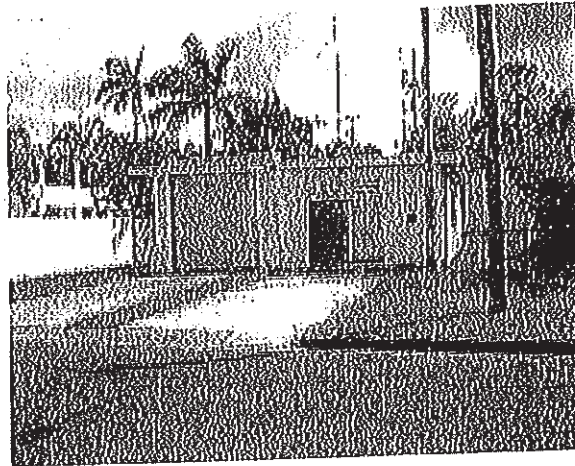


Figure 1. Front view of SES facility – Formally the QFRS Station

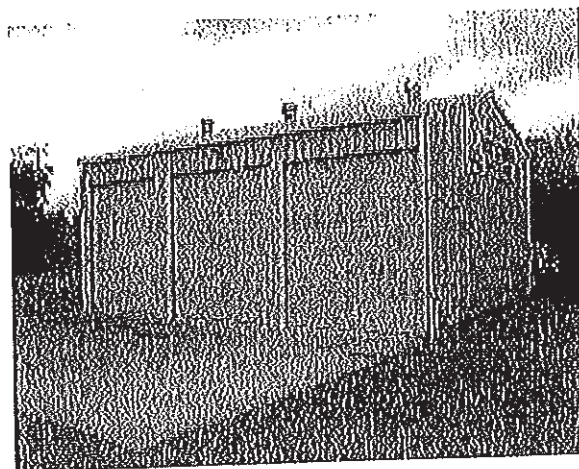


Figure 2. SES Storage shed at rear of site.

[REDACTED]





10 [redacted] 3"

## SES SUBSIDY PROGRAM APPLICATION

### REGIONAL DIRECTOR'S COMMENTS/RECOMMENDATION

APPLICATION  
REGISTRATION  
NUMBER:

Gympie Regional Council  
1702  
Glastonbury SES Facility

SES UNIT/GROUP:

Glastonbury SES Group

Criteria	Recommendation
Activity	
Facility	<p>Gympie has a history of the Mary River flooding isolating the Southside community. Currently the Glastonbury SES group do not have a facility. The provision of a SES facility on the Southside will enable both sides of the Mary River to be covered (specifically) during times of flood.</p> <p>This additional facility will relieve space pressures on the Gympie SES facility where the 49 active members train and operate during disaster events. (See attached photos of the Gympie SES facility)</p> <p>The building of a SES facility at Glastonbury will enable SES members that live on the Southside of Gympie to relocate.</p>
Finance	<p>Gympie Regional Council has allocated an appropriate parcel of land and will contribute an additional \$100k to the establishment of the Glastonbury SES facility.</p>
General	<p>Gympie has experienced high levels of growth in recent years, and a large portion of this growth has been on the southern side of Gympie. There is a need for an SES building to be located on the Southside of Gympie to ensure the area can be adequately covered by SES operations.</p> <p>EMQ consultation with Gympie Regional Council on SES functions and structure identified the need to establish an SES facility on the Southside of Gympie to service current and future growth in the area.</p> <p>This is a high priority project for North Coast Region.</p>

Name of Region:

North Coast Region

Name of Regional Director:

[redacted]

Signature:

[redacted]

Date:

02/03/09

[redacted]



1/ [REDACTED] 3"

Gympie SES Facility

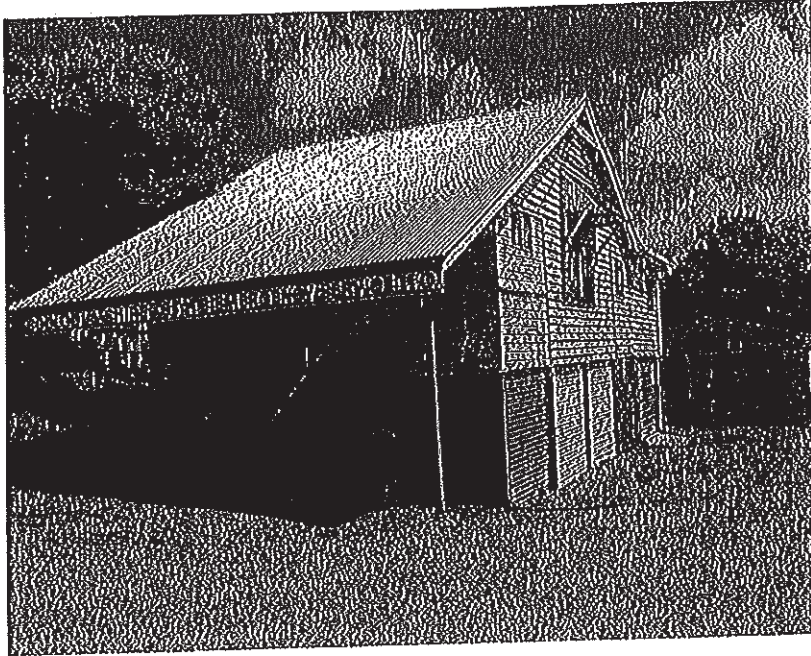


Figure 1. External view Gympie SES facility

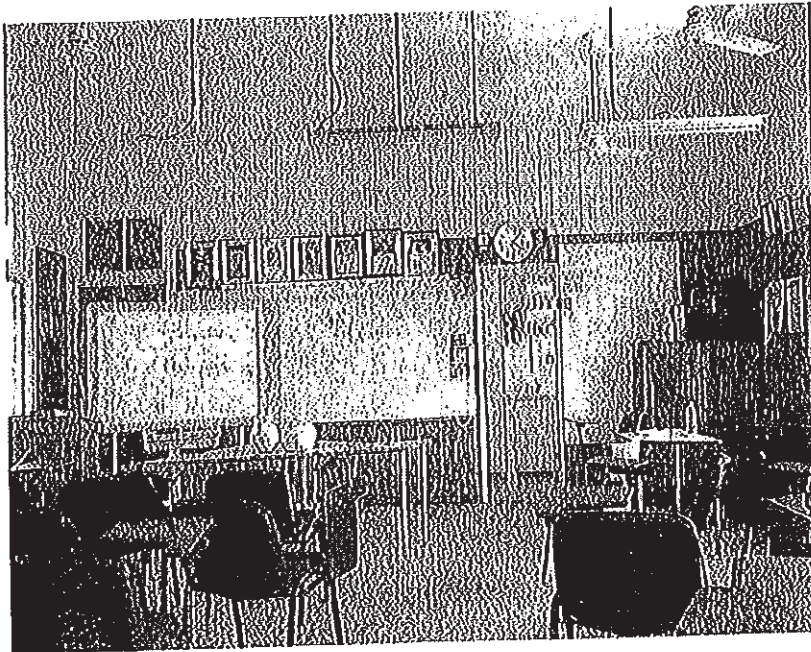


Figure 2. Gympie SES Training room

[REDACTED]





11 [REDACTED] 3 11

2010-11

**ID 1885 - Emergency Lighting System for 036-QGX Toyota Landcruiser - APPROVED**

Agency Contribution: \$0  
State Contribution: \$2,070.65  
Total Approved Funding: \$2,070.65  
(This project has been finalised.)

**ID 1889 - Replacement Vehicle for Nambour SES Group - APPROVED**

Agency Contribution: \$42,144  
State Contribution: \$18,800  
Total Approved Funding: \$60,944

**ID 1890 - Replacement Vehicle for Maroochydore SES - APPROVED**

Agency Contribution: \$42,144  
State Contribution: \$18,800  
Total Approved Funding: \$60,944

**ID 1899 - Replacement Carpet and Window Fittings for Maroochydore SES - APPROVED**

Agency Contribution: \$1,150  
State Contribution: \$3,450  
Total Approved Funding: \$4,600

**ID 1900 - Office Equipment for Maroochydore SES - APPROVED**

Agency Contribution: \$636  
State Contribution: \$636  
Total Approved Funding: \$1,272

**ID 1918 - Upgrade Community Volunteer Training - APPROVED**

Agency Contribution: \$12,261.35  
State Contribution: \$36,784.10  
Total Approved Funding: \$49,045.45  
(This project has been finalised.)

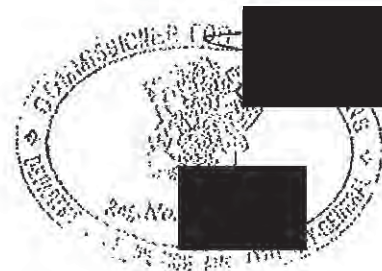
**ID 1938 - Emergency Lighting System for 547-QGM Toyota Landcruiser - APPROVED**

Agency Contribution: \$0  
State Contribution: \$2,070.65  
Total Approved Funding: \$2,070.65  
(This project has been finalised.)

**ID 1939 - Emergency Lighting System for 116-QGR Nissan Patrol - APPROVED**

Agency Contribution: \$0  
State Contribution: \$2,070.65  
Total Approved Funding: \$2,070.65  
(This project has been finalised.)

[REDACTED]



No.	ID	Applicant	Project Title	Project Description	Project Category	Applicant Funds	Other Funds	State Funds	Total Project Cost	EMQ Region	EMQ RD Priorities	Summary Comments
2	1889	Sunshine Coast Regional Council	Replacement Vehicle for Nambour SES Group	Replacement of 15 year-old current vehicle.	Motor Vehicle & Accessories	\$42,144.00	\$0.00	\$18,000.00	\$60,944.00	North Coast	1.00	Sunshine Coast Regional Council supports 22 SES vehicles. This current vehicle is 15+ years old and needs replacing.
6	1918	Gympie Regional Council	Upgrade Community Volunteer Training Centre	Shower and toilet amenities upgrade.	Accommodation	\$0.00	\$0.00	\$50,000.00	\$50,000.00	North Coast	2.00	Establishing new SES Group (Gympie South side) facility has been built and now requires fitout to be operational.
1	1835	South Burnett Regional Council	Emergency Lighting System for 036-QGX Toyota Landcruiser	Enhancement of the operational capabilities of SES vehicles by adding emergency lighting systems to three vehicles.	Motor Vehicle & Accessories	\$0.00	\$0.00	\$2,070.65	\$2,070.65	North Coast	3.00	Enhance SES safety during traffic control operations
7	1938	South Burnett Regional Council	Emergency Lighting System for 547-QGM Toyota Landcruiser	Enhancement of the operational capabilities of SES vehicles by adding emergency lighting systems to three vehicles.	Motor Vehicle & Accessories	\$0.00	\$0.00	\$2,070.65	\$2,070.65	North Coast	4.00	Enhance SES safety during traffic control operations
8	1939	South Burnett Regional Council	Emergency Lighting System for 116-QGR Nissan Patrol	Enhancement of the operational capabilities of SES vehicles by adding emergency lighting systems to three vehicles.	Motor Vehicle & Accessories	\$0.00	\$0.00	\$2,070.65	\$2,070.65	North Coast	5.00	Enhance SES safety during traffic control operations
4	1899	Sunshine Coast Regional Council	Replacement Carpet and Window Filings for Maroochydore SES	The application seeks funding to replace Carpet and Window Filings in the Training Room in Maroochydore SES Group facility which are over 25 years old. The carpet is badly worn and poses a trip hazard. The curtains are in need of replacement due to age and wear easily. The Training Room is heavily utilised by the Maroochydore SES Group and Emergency Service Cadets on a weekly basis, including training nights and weekends.	Accommodation	\$1,150.00	\$0.00	\$3,450.00	\$4,600.00	North Coast	6.00	Desirable - not operationally critical
5	1900	Sunshine Coast Regional Council	Office Equipment for Maroochydore SES	The application seeks funding to purchase of Office Equipment for the Maroochydore SES Group - a colour printer capable of printing A3 size is required for the rapid reproduction of coloured maps for use during Land Search Operations and the production of Training Posters.	Office Equipment	\$636.00	\$0.00	\$556.00	\$1,272.00	North Coast	7.00	Desirable - not operationally critical
3	1890	Sunshine Coast Regional Council	Replacement Vehicle for Maroochydore SES	Replacement of current 15 year-old vehicle.	Motor Vehicle & Accessories	\$42,144.00	\$0.00	\$516,800.00	\$60,944.00	North Coast	8.00	Would be considered a high priority next financial year.
Total Contributions						\$96,074.00	\$0.00	\$57,927.95	\$183,971.95			



11 3 11



## STATEMENT OF WITNESS

Date: 19 October 2011

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Regional Director, South Eastern Region

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED]

(Mobile) [REDACTED]

1. I, [REDACTED] Regional Director, South Eastern Region, Emergency Management Queensland, Department of Community Safety state:
2. I joined the Department of Community Safety in 2005 and have held the following positions:
  - 6/6/2005 to 31/01/2006 - Executive Manager, Volunteers and Capacity Development;
  - 01/02/2006 to 25/09/2007 - Director, State Emergency Service;
  - 26/09/2007 to current - Regional Director, South Eastern Region
3. Prior to joining the Department of Community Safety I was a sworn Police Officer with the Queensland Police Service (QPS) which I joined in 1982. I held the substantive rank of Sergeant and relieved as Senior Sergeant on a number of occasions. During this time I held positions with General Duty Units in Brisbane and the Gold Coast, Water Police Brisbane and Gold Coast, (this included positions as a Police Diver and Assistant Search and Rescue Mission Coordinator), Officer in Charge Major Event Planning Unit (responsible for planning for events such as Schoolies and the Indy Car Race), Officer in Charge District Operations Support Group and District Duty Officer.
4. In addition I have been a volunteer member of Surf Life Saving Queensland since 1983. During this time I have held various volunteer executive management positions at club level and State level. At club level I have held the position of Chief Training Officer. At

This is page 1 of a statement comprising 9 page/s.

Witness [REDACTED]

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]



State level I have held the position of State Helicopter Advisor since 1998 and for approximately 5 years a further State level positions as Area Captain for Jet Rescue Services. These positions at club and State have responsibilities for the recruitment, retention and management of volunteers in Surf Life Saving Queensland and the delivery of volunteer emergency based rescue services.

5. I hold qualifications as listed in the attachment (marked "EWB 1") but respectfully draw attention to the following - Graduate Certificate in Emergency Management, Diploma in Public Safety (Policing), Diploma in Search and Rescue, Certificate 4 in Training and Assessment, Senior Disaster Management Officer Course, Queensland Fire and Rescue Service Senior Officers Command and Control Development Program, Australian Emergency Management Institute Beyond Command and Control course and Frontline Leadership course, Trainer for Australasian Incident Management System, Facilitator for Helicopter Rescue Operations and Helicopter Underwater Escape Training and Survival. I hold numerous SES qualifications including SES Flood Boat Operator and other marine qualifications including Master Class 5 (Restricted), Certificate of Competency Coxswain and SLSQ Instructor and Examiner awards. I have received the National Sea Safety Award, National Medal, QPS Valor Award, two QPS Commissioners certificates, an Assistant Commissioner's Certificate and Assistant Commissioner certificate of Appreciation and have also presented at a number of local, State, national and international level events involving emergency management and volunteer management.
1. Their role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.
6. I am employed as the Regional Director, Emergency Management Queensland, South Eastern Region and my role is in regard to emergency management and disaster services and the State Emergency Services as outlined in my Role Description with the Department of Community Safety (marked "EWB 2"). My direct supervisor is the Executive Director, Operations, [REDACTED] however, during the flood event Warren Bridson was my direct supervisor.
2. The SES units within their region/including details (if known) of any paid SES members within their region.
7. There are five SES Units within the South Eastern Region which are aligned with the five Local Governments covered by the Region. These SES units in their individual Local Government area are Gold Coast, Logan, Ipswich, Scenic Rim and Somerset.
  - Gold Coast SES Unit has no paid members;
  - Logan SES Unit has a paid Local Controller funded by the Logan City Council. By agreement with Council this position reports to EMQ when performing a

This is page 2 of a statement comprising 9 page/s.

Witness [REDACTED]

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]



function for the SES under the *Disaster Management Act 2003* or the SES Operations Doctrine;

- Ipswich SES Unit has no paid positions however the Local Controller is employed by Ipswich City Council under another position and primarily performs functions as the Local Controller;
- Scenic Rim SES Unit Local Controller is a volunteer however it is understood they receive an honorarium and use of a vehicle from the Scenic Rim Regional Council;
- Somerset SES Unit Local Controller is employed by Somerset Regional Council in a Council position but also performs functions as the SES local Controller through this position.

3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.

8. The South Eastern Region currently has approximately 1,123 volunteer SES members which include both active and reserve members. It is always difficult to determine an exact number of volunteer members or the currency of their skills at any given time due to the process where Regional Office mainly relies on information from SES Local Controllers to determine the membership status of a volunteer. We don't have any system or mechanism that indicates who is available today and who is active. Recruitment and retention is difficult in rural areas such as Somerset and Scenic Rim due to smaller population bases to draw from and in larger urban areas such as the Gold Coast due to a more transient population base.

9. Additional training, equipment and resources are required in some core functions and Units to allow the SES to adequately perform its statutory functions. The SES require more people to be trained in all of the ten core functions of the SES.

4. The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.

10. During periods of non disaster operations requests for assistance (RFA) are received at the EMQ Watch Desk through a central telephone based process. RFA relating to general SES functions such as storm damage operations are passed direct to the local SES point of contact. Regions become involved when certain trigger points in regard to the number or intensity of RFA are reached.

This is page 3 of a statement comprising 9 page/s.

Witness

JP/Solicitor/Commissioner for  
Declarations:





11. RFA for activity such as search or agency support are passed from the EMQ Watch Desk to the EMQ Regional Duty Officer who will action the request with the local SES Point of Contact. This process has been adopted in agreement with SES Local Controllers as the geography of the South Eastern Region involves response by multiple SES Units to the majority of searches. In these cases EMQ at a regional level coordinates the identification and regional deployment of SES members and equipment from multiple SES units to support the local responding Unit. This is done through a Regional Operations Coordination Centre the same as those operated by QFRS and QAS and allows the responding SES Local Controller to concentrate of the task rather than having to locate any additional resources or volunteers required.
12. In times of Disaster Operations RFA are tasked to responding SES crews from a local SES Emergency Operations Centre. Prioritisation and management of competing requests is done by the Local Controller or their delegate. EMQ attempts to ensure that any operational priorities or strategic priorities set by the Local Disaster Management Groups are considered by the SES Emergency Operations Centre. Requests for additional support by one or multiple SES Units are processed by the Regional Operations Coordination Centre.
13. At times of large numbers of RFA or large scale multi agency response in either disaster or non disaster periods, the capacity and capability of local SES resources and volunteers can be easily exceeded. At this time senior EMQ staff at the Regional Operations Coordination Centre or locally deployed EMQ staff will attempt to provide guidance to local SES.
5. Their authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.
14. There is no direct statutory authority for tasking or deployment of SES members when a disaster is declared or at other times. Delegation of relevant sections of the *Disaster Management Act 2003* from the Chief Executive to EMQ in regard to the management of the SES and the performance of functions of the Local Controller have provided indirect authority particularly where a specific SES Operations Doctrine policy exists.
15. This becomes notable when local capacity is exceeded or SES volunteers take independent or non conforming or unsafe activities (for example fatigue related matters where SES volunteers are reluctant to recognise fatigue and stand down). Local Controllers can work autonomously but because of good relationships and agreed processes work together with EMQ.
16. I have no direct responsibility for tasking SES crews. I approve all deployments of SES volunteers on an intra or inter regional basis.

This is page 4 of a statement comprising 9 page/s.

Witness

JP/Solicitor/Commissioner for  
Declarations:

6. Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.
17. Approximately 70 SES members from South Eastern Region were deployed to South West Region during the 2010/11 floods predominantly to the Condamine, Dalby and Lockyer Valley areas.
18. The coordination of deployment occurred efficiently through the EMQ SE Regional Operations Coordination Centre. This coordination process involved SES Local Controllers communicating with their local members and providing deployment information to the Regional Operations Coordination Centre which then coordinated the regional response with the State level coordination centre and South West Region. An EMQ Liaison Officer accompanied the deployments.
7. Whether there are any SES units in their area with more than one Local Controller, and, where this is the case, a description of:
- a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);
  - b) how SES members are tasked and deployed in that unit;
  - c) the person ultimately responsible for that SES unit during a disaster;
  - d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;
  - e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.
19. Each SES Unit within the South Eastern Region has only one Local Controller for each Unit.
20. Gold Coast and Scenic Rim SES Units have 2 Deputy Local Controllers each to assist with operations given the geography and demography of these particular areas
21. When the disaster management arrangements are activated, Local Disaster Coordinators, are communicated with in regard to SES matters through the EMQ member on the Local Disaster Management Group as part of the normal operations and reporting of the group and this process is considered effective by parties involved.

This is page 5 of a statement comprising 9 page/s.

Witness

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Declarations:

8. The nature of their contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.

22. I made telephone contact with Local Disaster Coordinators or their delegates during the flood event and provided advice and assistance as required. I made telephone contact also with the Mayor of the Somerset Regional Council. I directed EMQ South Eastern Regional staff to deploy to Ipswich and Somerset Local Government areas to assist and perform required functions associated with the Local Disaster Coordinator, Local Disaster Coordination Centre and Local Disaster Management Group. I also attended the Ipswich and Somerset Local Disaster Management Group, Local Disaster Coordination Centre and SES Emergency Operations Centres. I was also in regular telephone and email contact with EMQ senior management from Brisbane, a number of other Regional Directors, South Eastern regional staff and a number of other staff at the State Disaster Coordination Centre. This contact was concerned with the response to the flood event and coordination of matters within EMQ's responsibilities. I was also in contact with the District Disaster Coordinators for Ipswich, Logan and Gold Coast District Disaster Management Groups.

9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.

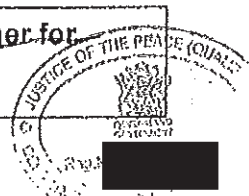
23. There were no known instances to my knowledge where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator

24. SES generally performed well at local level but required assistance to ensure a regional response capability and coordination was maintained. EMQ staff ensured that strategic priorities when established by the Local Disaster Management Group or Local Disaster Coordinator were considered by SES in regard to tasking and prioritisation. This process however required considerable input and support from EMQ as SES capacity and/or skills sets were exceeded in many instances. The ability to task or coordinate multiple activities at once is hard for the Local Controllers in my area. The local controller in charge of a unit is capable of commanding that SES unit, however, when you include multiple agencies and /or you are working from outside the SES units resulting in the number of tasks increasing the Local Controllers don't have the skills to deal with this. They are good at what they do but when a broader span of control and the number of issues increases they don't have the relevant skills.

This is page 6 of a statement comprising 9 page/s.

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10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.
25. EMQ Area Directors work with SES Units and Local Controllers to encourage them to submit applications for the various grants programs. At a regional level I provide comment and a regional priority list on SES applications when I receive them from the various funding assessment committees. SES Units also submit funding applications direct to various programs independent of EMQ.
11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.
26. The issue of funding is continually raised by SES members as a significant issue and appears to affect retention. General statements from SES members indicate a belief that the SES is not regarded as an emergency service as in other States and Territories or funded appropriately for training or operations. Members who have knowledge of the NSW and Victorian models of funding and operations generally indicate support for this. There is continual difficulty in the separation of funding responsibilities between local and State Governments and many SES members do not understand that as a State organisation, why local government is directly funding it.
27. SES members have suggested a State levy system similar to Rural Fire Service or an Emergency Services levy may provide improved access to funds.
12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.
28. Debriefs have been conducted with all SES Local Controllers. Generally SES Units performed well. The ability for the SES Units to manage large scale events without support is limited. We had to put someone in at Somerset to support the local controller. There were issues with capacity and experience levels of volunteers managing, tasking and commanding operations of this size and complexity and it was apparent in the more heavily affected areas capability was clearly exceeded.
29. In the 2011-12 year SES training is focusing on flood boat operations, Emergency Operations Centre capacity, core skills and storm damage operations.
30. EMQ South Eastern Region is now attempting to prepare deployment availability lists. The South West Region have something similar to a deployment availability list already. If I have to send SES members on deployment, I am required to provide information as to how many people I can send. I have to ask the region how many people are available,

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however, there are people who need more notice time. The deployment availability list will give me a better idea of future availability because it will list individually those people who require different lengths of time to respond to a request for a deployment. This process involves consultation with SES members and obtaining information on their ability to deploy and required time frames for notification to be deployed. This initiative is a result of not knowing at any time how many volunteers will be available to immediately respond given work, study and family commitment potentially restricting availability. This information will also assist with local capacity statements.

31. Staff at the Regional Operations Centre have received additional coordination centre training.
32. SES members are being encouraged to complete additional or refresher RFA Online training.
13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.
33. The Queensland SES, unlike other State or Territory SES or emergency services, does not have structured command above the Local Controller. Accordingly with no centralised command or control process, at times where local capacity is exceeded or in dealing with large scale or complex incidents, issues or local directions that are inconsistent with legislation or doctrine there is no ability to formally provide real-time guidance or direction in response to a changing situation.
34. On 12 February 2011 an SES Flood Boat being operated by volunteer SES members and engaged in a search on behalf of the QPS capsized in the Brisbane River. At the time this vessel was not being operated in accordance with the manning requirements of the SES Operations Doctrine for Flood Boats as this was over ridden by volunteer SES members without authority to do so despite contrary advice being provided by EMQ prior to the search commencing. This is problematic of not having a command structure and resultant attitudes and opinions as to why there is a need to comply with the SES Operations Doctrine when operational responsibility rests at a local level.
35. For routine administrative matters, I am often unsure if information provided to SES Units by the regional office on a day to day basis is passed to SES members in a timely manner or at all. This is partly due to the absence of a command structure above Local Controller and no formal ability to require Local Controllers to take any specific actions. Current coordination of the SES is achieved through relationships and negotiation at a Regional level without any formal authority to provide direction, particularly in times of crisis, changing situations or when volunteers do not follow policy or legislation.

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JP/Solicitor/Commissioner for  
Declarations:





36. Ad hoc statements by volunteers in regard to barriers to recruitment and retention include lengthy periods of either probation or training between first joining the organization and being able to perform operational duties, difficulties for new members who hold industry level skills not easily having these skills recognized in the SES at the time of entering the organization or not being able to use them until the completion of a 3 month probation period, not being able to access PPE until the end of a probation period, not being recognized to the same standard as SES in other states and territories for example not having consistent national vehicle markings with red and blue warning lights or emergency vehicle status, the lack of a command structure in SES often resulting in volunteers not being able to identify with a State level organization.
37. Following discussions with SES volunteers over many years and my knowledge and experience with volunteer organisations, I am of the opinion that SES volunteers desire a more formal structure beyond Local Controller and to be part of a recognised and sustainably funded State organisation with parity with other SES and emergency services.
38. Sustainable funding is required for the SES.
39. Difficulties in determining actual membership numbers and skills proficiency and currency levels for current members would be overcome by an annual membership renewal requirement and skills proficiency check process for all volunteers. This would allow a 12 month period where exact membership levels are known, skills are current for that period and the organisation has the ability to deliver any relevant operational information consistently to all members. This process is however separate to new members joining and initial training. Annual renewal processes occur in volunteer organisations such as Red Cross First Aid Instructors and Surf Life Saving. With Surf Life Saving the theory component of the annual skills proficiency checks can be completed in person or in an online capacity providing greater flexibility for volunteer engagement.

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 19/10/2011 and contained in the pages numbered 1 to 8 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at ...Ormeau..... this 19th. day of October. 2011

This is page 9 of a statement comprising 9 page/s.

Witness

JP/Solicitor/Commissioner for  
Declarations:



Home My Member

## My Awards

Below are the qualifications you have achieved with SLISA. Clicking on a column heading allows you to sort by that column

Please note that not all awards expire. Those that have expired are indicated with a red Expiry Date.

Award Name	Award Type	Award Date	Proficiency Date	Expiry
Administer Oxygen in an Emergency Situation (PUAEME003B)	AQTF Unit of Competency	25/01/2007	---	---
Apply Surf Awareness and Self Rescue Skills (PUASAR012A)	AQTF Unit of Competency	10/09/2006	---	---
Assess competence (TAAASS402C)	AQTF Unit of Competency	27/05/2010	---	---
Assess Competence (TAEASS402A)	AQTF Unit of Competency	23/06/2011	---	---
Certificate II in Public Safety (Aquatic Rescue) (PUA21004)	AQTF Qualification	10/09/2006	---	---
Certificate IV in Assessment and Workplace Training (BSZ40198)	AQTF Qualification	14/06/2000	---	---
Certificate IV in Training and Assessment (TAA40104)	AQTF Qualification	27/05/2010	---	---
Certificate IV in Training and Assessment (TAE40110)	AQTF Qualification	23/06/2011	---	---
Communicate in the Workplace (PUACOM001B)	AQTF Unit of Competency	10/09/2006	---	---
Conduct Assessment (BSZ402A)	AQTF Unit of Competency	14/06/2000	---	---
Contribute to Assessment (TAEASS301A)	AQTF Unit of Competency	23/06/2011	---	---
Coordinate and facilitate distance-based learning (TAADEL405B)	AQTF Unit of Competency	10/03/2008	---	---
CPR Refresher	Other	03/09/2011	03/09/2011	03/09/

Award Name	Award Type	Award Date	Proficiency Date	Expiry
Deliver Training Sessions (BSZ407A)	AQTF Unit of Competency	14/06/2000	---	---
Design and Develop Assessment tools (TAEASS502A)	AQTF Unit of Competency	23/06/2011	---	---
Design and develop learning programs (TAADES402B)	AQTF Unit of Competency	10/03/2008	---	---
Design and develop learning programs (TAEDES401A)	AQTF Unit of Competency	23/06/2011	---	---
Develop assessment tools (TAAASS403B)	AQTF Unit of Competency	27/05/2010	---	---
Ensure a healthy and safe learning environment (TAAENV403B)	AQTF Unit of Competency	27/05/2010	---	---
Facilitate group-based learning (TAADEL402B)	AQTF Unit of Competency	10/03/2008	---	---
Facilitate individual learning (TAADEL403B)	AQTF Unit of Competency	27/05/2010	---	---
Facilitate work-based learning (TAADEL404B)	AQTF Unit of Competency	27/05/2010	---	---
Follow Defined Occupational Health and Safety Policies and Procedures (PUAOHS001B)	AQTF Unit of Competency	25/01/2007	---	---
Foster and promote an inclusive learning culture (TAAENV402B)	AQTF Unit of Competency	27/05/2010	---	---
Maintain Information Requirements of Training and/or Assessment Organisations (TAATAS401B)	AQTF Unit of Competency	27/05/2010	---	---
Maintain Training and Assessment Information (TAETAS401A)	AQTF Unit of Competency	23/06/2011	---	---
Operate a Semi-Automatic Defibrillator in an Emergency (PUAOPE010A)	AQTF Unit of Competency	25/01/2007	---	---
Operate Communication Systems and Equipment (PUAOPE002A)	AQTF Unit of Competency	25/01/2007	---	---
Participate in an Aquatic Rescue Operation (PUASAR009A)	AQTF Unit of Competency	25/01/2007	---	---
Participate in assessment validation (TAAASS404B)	AQTF Unit of Competency	27/05/2010	---	---
Participate in Assessment Validation (TAEASS403A)	AQTF Unit of Competency	23/06/2011	---	---
Perform CPR (HLTCPR201A)	AQTF Unit of Competency	17/10/2010	---	---

Award Name	Award Type	Award Date	Proficiency Date	Expiry
Plan a Series of Training Sessions (BSZ406A)	AQTF Unit of Competency	14/06/2000	---	---
Plan and organise assessment (TAAASS401C)	AQTF Unit of Competency	27/05/2010	---	---
Plan and organise group-based delivery (TAADEL401B)	AQTF Unit of Competency	10/03/2008	---	---
Plan and Promote a Training Programme (BSZ405A)	AQTF Unit of Competency	14/06/2000	---	---
Plan Assessment (BSZ401A)	AQTF Unit of Competency	14/06/2000	---	---
Plan assessment activities and processes (TAEASS401A)	AQTF Unit of Competency	23/06/2011	---	---
Plan organise and deliver group based learning (TAEDEL401A)	AQTF Unit of Competency	23/06/2011	---	---
Plan organise and facilitate learning in the workplace (TAEDEL402A)	AQTF Unit of Competency	23/06/2011	---	---
Prepare Maintain and Test Response Equipment (PUAEQU001B)	AQTF Unit of Competency	25/01/2007	---	---
Provide Emergency Care (PUAEME001A)	AQTF Unit of Competency	25/01/2007	---	---
Provide work skill Instruction (TAEDEL301A)	AQTF Unit of Competency	23/06/2011	---	---
QLD Undertake Helicopter Safety and Escape Update	Other	15/05/2010	15/05/2010	15/05/
Review Assessment (BSZ403A)	AQTF Unit of Competency	14/06/2000	---	---
Review training (BSZ408A)	AQTF Unit of Competency	14/06/2000	---	---
Search as a Member of an Aquatic Search Team (PUASAR011A)	AQTF Unit of Competency	25/01/2007	---	---
Train Small Groups (BSZ404A)	AQTF Unit of Competency	14/06/2000	---	---
Undertake Helicopter Safety and Escape (PMAOHS214A)	AQTF Unit of Competency	23/06/2008	---	---
Undertake Rescue Operation in a Small Powercraft (PUASAR010A)	AQTF Unit of Competency	25/01/2007	---	---
Use training packages and accredited courses to meet client needs (TAEDES402A)	AQTF Unit of Competency	23/06/2011	---	---

Award Name	Award Type	Award Date	Proficiency Date	Expiry
Use Training Packages to meet client needs (TAADES401B)	AQTF Unit of Competency	27/05/2010	---	---
Work Effectively in a Public Safety Organisation (PUATEA004B)	AQTF Unit of Competency	25/01/2007	---	---
Work effectively in vocational education and training (TAAENV401B)	AQTF Unit of Competency	27/05/2010	---	---
Work in a Team (PUATEA001A)	AQTF Unit of Competency	25/01/2007	---	---

Total Awards: 55

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## Volunteer Details

Reg No: 73180 Appointed: 06/06/05  
District: STATE HEADQUARTERS Status: A  
Unit: STATE HEADQUARTERS Category:  
Group: STATE HEADQUARTERS Sub Category:

### Linked To:

Name: [REDACTED]  
Address: [REDACTED]  
Post Code: [REDACTED] Phone(H):  
Sex: [REDACTED] Phone(W):  
Date of Birth: [REDACTED] Phone(M): [REDACTED]

Occupation: DIRECTOR, SES  
Permanently Disabled: no  
Employer: DEPARTMENT OF EMERGENCY SERVICES  
Employer Address: GPO BOX 1425  
BRISBANE  
QLD  
Post Code: 4001

## Position History

Position	Appointed	Resigned	Comment
MEMBER	06/06/05		

## Member Group History

District	Unit	Group	In Date	Out Date
SHDQ	SHDQ	SHDG	06/06/05	18/06/08
SEST	SEST	SEDO	06/09/07	20/02/09
SHDQ	SHDQ	SHDG	20/02/09	

## Training Courses

Course	Completed	Certificate	Trainer
WORK EFFECTIVELY IN A PUBLIC SAFETY ORGANISATION	03/09/08	51256	
SEM0502TAA LAND SEARCH TRAINER ASSESSOR APPOINTMENT	10/07/10	143153	
SEM0510DS AIR OBSERVER DIRECT SUPERVISOR APPOINTMENT	10/07/10	143150	

SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	02/12/08	56679
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	08/04/09	69356
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	26/03/09	69727
SEM2004 Queensland's disaster management arrangements	08/04/09	69382
SEM2004 Queensland's disaster management arrangements	26/03/09	69604
SEM2004TAA QDMA Trainer Assessor Appointment	30/06/11	166501
SEM2005 Senior Disaster Management Officer	30/07/09	88610
SEM2016 Local Disaster Coordinator Induction	23/12/10	155331
SEM2101 Introduction to Disaster Management	29/04/08	52289
SEM2102 Introduction to Disaster Planning	29/04/08	52376
SEM2103 Introduction to Disaster Policy and Procedures	29/04/08	52409
SEM3110TAA INCIDENT MANAGEMENT TRAINER ASSESSOR APPOINTMENT	28/07/11	172220
SEM4050 Training Development Workshop	13/10/10	
WORK IN AN AVIATION ENVIRONMENT	09/07/09	84040
SEARCH AS A MEMBER OF AN AIR SEARCH TEAM	09/07/09	84042
MANAGE INFORMATION	09/07/09	83999
FOSTER A POSITIVE ORGANISATIONAL IMAGE IN THE COMMUNITY	09/07/09	84044
LIAISE WITH OTHER ORGANISATIONS	09/07/09	84000
LIAISE WITH MEDIA AT A LOCAL LEVEL	09/07/09	84077
MANAGE INJURIES AT EMERGENCY INCIDENT PUAEME002B	09/07/09	84033
PREPARE MAINTAIN AND TEST RESPONSE EQUIPMENT	09/07/09	84041
MAINTAIN SAFETY AT AN INCIDENT SCENE PUAOHS002B	09/07/09	84034
SUPERVISE RESPONSE	09/07/09	84045
CONDUCT BRIEFINGS / DEBRIEFINGS	09/07/09	84048
UNDERTAKE FLOOD AND INLAND WATERWAYS RESCUE BOAT OPERATIONS	09/07/09	84047
WORK AUTONOMOUSLY	09/07/09	84046
DRIVE VEHICLES UNDER OPERATIONAL CONDITIONS	09/07/09	84039
SEM0002 Provide Services To Clients	09/07/09	84043
SEM0021 Operate Communications Equipment	09/07/09	84037
SEM0030 Map Reading and Navigation	09/07/09	84036
SEM0101 Flood Boat Operator	16/09/10	148036
SEM0325 Protect and preserve an incident scene	09/07/09	84035
SEM0502 Land Search	09/07/09	84038

SEM0510 Air Observer	09/07/09	166938	
SEM1005 Briefings And Debriefings	09/07/09	0	
CERTIFICATE IV Assessment & Workplace Training	25/01/05	1111478	
COMMUNICATE IN THE WORKPLACE	10/09/06	Q-4613	
PROVIDE EMERGENCY CARE	10/09/06	Q-4613	
FOLLOW DEFINED OCCUPATIONAL HEALTH AND SAFETY POLICIES AND PROCEDURES	10/09/06	Q-4613	
OPERATE COMMUNICATIONS SYSTEMS AND EQUIPMENT	10/09/06	Q-4613	
WORK IN A TEAM	10/09/06	Q-4613	
LEAD MANAGE AND DEVELOP TEAMS	09/12/06	0	
SEM2403 Grad Cert in Emergency Management (EMA)	12/11/08	0074	
SEM4001 Cert (IV) TAA (External RTO)	27/05/10	HBA3776	
SEM4002 Cert (IV) BSZ (External)	25/01/05	1111478	
SEM4006 Cert (IV) TAE	23/06/11	32067	
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	08/04/09		✓
SEM2004 Queensland's disaster management arrangements	08/04/09		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	07/05/09		✓
SEM2004 Queensland's disaster management arrangements	07/05/09		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/10/09		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	09/11/09		✓
SEM2004 Queensland's disaster management arrangements	09/11/09		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	17/12/09		✓
SEM2004 Queensland's disaster management arrangements	17/12/09		✓
SES Training Staff Conference	20/02/10		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	28/01/10		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	17/02/10		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	20/10/10		✓
SEM3111 Introduction to Incident Management	20/10/10		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	10/02/11		✓
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	02/03/11		✓
SEM4050 Training Development Workshop	13/10/10		✓

SEM2004 Queenslands disaster management  
arrangements

10/02/11



SEM2004 Queenslands disaster management  
arrangements

02/03/11



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# **QUALIFICATIONS - EDWARD BENNET**

Note some awards may be restated in this document that appear on SES and SLSSQ Documents.

DATE	QUALIFICATION	CODE	CERTIFICATE NUMBER	ISSUED BY
17/03/2006	ALIMS/ILMS - Management	FUNIT407	18851	Queensland Fire and Rescue Service
17/03/2006	Australasian Incident Management System	21568V/C	STA41143	Queensland Fire and Rescue Service
09/12/2006	Lead, Manage and Develop Teams	PUATEA003A	-	Queensland Fire and Rescue Service
11/06/1999	Incident Control System - Agency Specific	AFAC Module 4.04	-	Queensland Fire and Rescue Authority
16/07/2003	Diploma of Public Safety (Policing)	PUA50200	876172	Queensland Police Service
27/05/2010	Certificate IV in Training and Assessment	TAA40104	HBA3776	HBA Learning Centres
27/05/2010	Work effectively in vocational education and training	TAAENV401B		HBA Learning Centres
27/05/2010	Foster and promote an inclusive learning culture	TAAENV402B		HBA Learning Centres
27/05/2010	Ensure a healthy and safe learning environment	TAAENV403B		HBA Learning Centres
27/05/2010	Use training packages to meet client needs	TAADES401B		HBA Learning Centres
27/05/2010	Design and develop learning programs	TAADES402B		HBA Learning Centres
27/05/2010	Plan and organise group-based delivery	TAADEL401B		HBA Learning Centres
27/05/2010	Facilitate group based learning	TAADEL402B		HBA Learning Centres
27/05/2010	Facilitate work based learning	TAADEL404B		HBA Learning Centres
27/05/2010	Facilitate individual learning	TAADEL403B		HBA Learning Centres
27/05/2010	Plan and organise assessment	TAAASS401C		HBA Learning Centres
27/05/2010	Assess competence	TAAASS402C		HBA Learning Centres
27/05/2010	Develop assessment tools	TAAASS403B		HBA Learning Centres
27/05/2010	Participate in assessment validation	TAAASS404B		HBA Learning Centres
27/05/2010	Maintain information requirements of training and/or assessment organisations	TAAATAS401B		HBA Learning Centres
10/03/2008	Facilitate group-based learning	TAADEL402B	Stat-00087841	Surf Life Saving Queensland
10/03/2008	Plan and organise group-based delivery	TAADEL401B	Stat-00087840	Surf Life Saving Queensland
10/03/2008	Design and develop learning programs	TAADES402B	Stat-00087843	Surf Life Saving Queensland
10/03/2008	Coordinate and facilitate distance-based learning	TAADEL405B	Stat-00087842	Surf Life Saving Queensland
26/03/2009	Introduction to Queensland's Disaster Management Arrangements Induction	SEM2000	69727	Emergency Management Queensland



26/03/2009	Queensland's Disaster Management Arrangements	SEM2004	69604	Emergency Management Queensland
09/07/2009	Search as a Member of an Air Search Team	PUAAMS002A	84042	Emergency Management Queensland
09/07/2009	Work in an Aviation Environment	PUAAMS001A	84040	Emergency Management Queensland
09/07/2009	Operate Communications Equipment (SEM0021) & Operate Communications Systems and Equipment (PUAOPE002B)	SEM0021 & PUAOPE002B	84037	Emergency Management Queensland
09/07/2009	Map Reading and Navigation (SEM0030) & Navigate in Urban and Rural Environments (PUAOPE003B)	SEM0030 & PUAOPE003B	84036	Emergency Management Queensland
09/07/2009	Land Search (SEM0502) & Search as a Member of a Land Search Team (PUASAR008B)	SEM0502 & PUASAR008B	84038	Emergency Management Queensland
09/07/2009	Protect & Preserve an Incident Scene (SEM0325) & Protect & Preserve an Incident Scene (PUASAR001B)	SEM0325 & PUASAR001B	84035	Emergency Management Queensland
09/07/2009	Briefings and Debriefings (SEM1005) & Conduct Briefings and Debriefings (PUAOPE004B)	SEM1005 & PUAOPE004B	84048	Emergency Management Queensland
09/07/2009	Provide Services to Clients (SEM0002) & Provide Services to Clients (PUACOM002B)	SEM0002 & PUACOM002B	84043	Emergency Management Queensland
09/07/2009	Manage Information	PUACOM003A	83999	Emergency Management Queensland
09/07/2009	Foster a Positive Organisational Image in the Community	PUACOM005A	84044	Emergency Management Queensland
09/07/2009	Liaise with other Organisations	PUACOM007A	84000	Emergency Management Queensland
09/07/2009	Manage Injuries at Emergency Incident	PUAEME002B	84033	Emergency Management Queensland
09/07/2009	Maintaining SES Equipment (SEM0040) & Prepare, Maintain and Test Response Equipment (PUAEQU001B)	SEM0040 & PUAEQU001B	84041	Emergency Management Queensland
09/07/2009	Supervise Response	PUAOPE001A	84045	Emergency Management Queensland
09/07/2009	Flood Boat Operator (SEM0101) & Undertake Flood and Inland Waterways Rescue Boat Operations (PUASES003B)	SEM0101 & PUASES003B	84047	Emergency Management Queensland

09/07/2009	Work Autonomously	PUATEA002A	84046	Emergency Management Queensland
09/07/2009	Drive Vehicles Under Operational Conditions	PUAVEH001A	84039	Emergency Management Queensland
08/04/2009	Queensland's Disaster Management Arrangements	SEM2004	69382	Emergency Management Queensland
08/04/2009	Introduction to Queensland's Disaster Management Arrangements Induction	SEM2000	69356	Emergency Management Queensland
28/11/2006	Undertake helicopter safety and escape (PMAOHS214A) & Apply Offshore Facility Abandonment and Sea Survival Procedures and Practices (PMAOHS215A)	PMAOHS214A & 2532 PMAOHS215A		Accrete
03/03/2006	Senior Officers' Command & Control Development Program	-	-	Queensland Fire and Rescue Service
03/09/2008	Work Effectively in a Public Safety Organisation	PUATEA004B	51256	Emergency Management Queensland
25/01/2005	Certificate IV in Assessment and Workplace Training	BSZ40198	1111478	Queensland Police Service
14/06/2000	Certificate IV in Workplace Training (Category II)	CNCAB016	317	Queensland Police Service
14/06/2000	Certificate IV in Workplace Training (Category II)	6825	317	Queensland Police Service
14/06/2000	Conduct and Assessment	WAC001		Queensland Police Service
14/06/2000	Plan and Review Assessment	WAC002		Queensland Police Service
14/06/2000	Determine Training Needs	TND211		Queensland Police Service
14/06/2000	Prepare Training Programs	TND212		Queensland Police Service
14/06/2000	Prepare Learning Materials	TND213		Queensland Police Service
14/06/2000	Deliver Training Events	TND221		Queensland Police Service
14/06/2000	Evaluate Training	TND241		Queensland Police Service
14/06/2000	Manage Training	TND242		Queensland Police Service
08/03/2000	Manage Training	TND242		Queensland Police Service
23/02/2000	Evaluate Training	TND241		Queensland Police Service
23/02/2000	Prepare Training Programs	TND212		Queensland Police Service
23/02/2000	Prepare Learning Materials	TND213		Queensland Police Service
24/09/1999	Deliver Training Events	TND221		Queensland Police Service
23/05/2000	Determine Training Needs	TND211		Queensland Police Service
10/09/2006	Certificate II in Public Safety (Aquatic Rescue)	PUA21004		Surf Life Saving Queensland
08/08/2005	Certificate of Procurement Delegation - State Purchasing Policy Training Introductory Level 1	-	-	Queensland Government - Business Support Services

29/04/2008	Introduction to Disaster Planning	SEM2102	52376	Emergency Management Queensland
29/04/2008	Introduction to Disaster Management	SEM2101	52289	Emergency Management Queensland
29/04/2008	Introduction to Disaster Policy and Procedures	SEM2103	52409	Emergency Management Queensland
02/12/2008	Introduction to Queensland's Disaster Management Arrangements Induction	SEM2000	56679	Emergency Management Queensland
10/09/1997	Instrument of Authority to Operate a Breath Analysing Instrument	-	-	Queensland Police Service
29/05/1995 - 09/06/1995	Brief Manager's Course No 20	-	-	Queensland Police Service
19/04/1999	Disciplinary Investigation Course	-	-	Queensland Police Service
12/02/1999	Informal Resolution Course	-	-	Queensland Police Service
08/03/2005	District Duty Officers Course	QC0279	-	Queensland Police Service
27/11/1992	1st State Search and Rescue Co-Ordinators Course	-	-	Act/Assistant Commissioner, TASK FORCE
27/11/1992	Land Search Management	-	-	Director
14/06/1985	International Open ater Diver	-	11138	President - Professional Association of Diving Instructors
28/08/1996	Workplace Health and Safety Officer - Stage 2 - Service Industry	-	-	Director- David Randall&Associates Pty. Ltd
21/05/1996	Workplace Health and Safety Officer - Stage 1- Core Module	-	-	Director- David Randall&Associates Pty. Ltd.
01/10/1995	Level 1 Coaching accreditation Course	-	96 4 0428.1	National Coaching Manager
24/01/1990	I.R.B Instructor Certificate	Q21	80/78	Surf Life Saving Australia
26/08/1992	Surf Life Saving Instructors Certificate	Q177	80/90	Surf Life Saving Australia
12/12/1989	Helicopter Examiners Certificate	QS00031	70/95	Surf Life Saving Australia
12/12/1988	Helicopter Instructor Certificate	QS00047	70/95	Surf Life Saving Australia
09/01/1988	Surf Life Saving Certificate - Examiners	Q6	80/87	Surf Life Saving Australia
11/05/2002	Helicopter Crewman Certificate	PD1007522	70/95	Surf Life Saving Australia
23/02/2002	Senior First Aid Certificate	PD1007500	70/95	Surf Life Saving Australia
23/03/1996	IRB Drivers Certificate	Q02901	80/93	Surf Life Saving Australia
24/11/2002	IRB Crewman Certificate	PD20241	70/95	Surf Life Saving Australia
12/10/2005	Defibrillator Certificate	PD22162	70/95	Surf Life Saving Australia
10/08/1984	Licence To Drive A Speed Boat	54272/83	155572	Queensland Government

15/05/2010	Undertake Helicopter Safety And Escape	PMAOHS214A	S378855	Surf Life Saving Queensland
13/03/2006	Course In Australasian Incident Management System	21588VIC	ST1A41143	Queensland Fire And Rescue
30/07/2009	Senior Disaster Management Officer Course	SEM2005	88610	Emergency Management Queensland
23/12/2010	Local Disaster Coordinator Induction	SEM2016	155331	Emergency Management Queensland
12/11/2008	Graduate Certificate In Emergency Management - Distinction	21472VIC	74	Emergency Management Australia
15/12/2004	Trainer Assessor Re-Licensing Workshop	-	6995	Australian Red Cross
15/12/2004	Course In Basic Cardiopulmonary Resuscitation	21366VIC	57546	Australian Red Cross
Undated	Contribution To Seesafety And Saving Lives At Sea	-	-	Federal Sea Safety Centre
26/04/1992	Member of the Australian Institute of Emergency Services	-	-	Australian Institute Of Emergency Services
12/03/1992	The Sea And Its Animals	-	-	Sea World Gold Coast Australia
07/10/1986	License As Launch Master	F361	3173	Marine Board of Queensland
Feb-99	Completed CN HEA 007 Certificate 2 In Workplace First Aid (Senior First Aid) Incorporating Cardio Pulmonary Resuscitation	-	B6130809	Queensland Ambulance
Jun-98	Aquatic (Surf) Safety and Basic Rescue Skills	-	-	Surf Life Saving Queensland
27/7/2001	Crowd Management (Public Order) Course	-	-	Queensland Police Service
07/07/2001	DNA Sampler	-	-	Queensland Police Service
15/9/1997 TO 18/9/1997	Police Speed Detection Operator's Course	-	-	Queensland Police Service
19/8/1991 TO 21/8/1991	Three Day Four Wheel Driving Familiarisation	-	-	Queensland Police Service
10/2/92 TO 10/2/92	Field Training Officer's Course	-	-	Queensland Police Service
2,3,4, MAY 1995	Marine Incident Investigation	-	MLL-95/0070	Transed Pty Ltd
26/01/1987	I.R.B. Crewmans Certificate	Q29	80/85	Surf Life Saving Association Of Australia
26/04/1987	I.R.B. Drivers Certificate	Q82	80/85	Surf Life Saving Association Of Australia



20/10/1985	Surf Bronze Medallion	Q17210	70/85	Surf Life Saving Association Of Australia
26/09/1985	Radio Operators Certificate	Q1423	80/85	Surf Life Saving Association Of Australia
02/04/1986	Advanced Resuscitation Certificate	Q2867	80/85	Surf Life Saving Association Of Australia
01/10/1987	Examiners Certificate	Q904	80/85	Surf Life Saving Association Of Australia
10/01/1987	I.R.B. Examiner Certificate	Q75	80/85	Surf Life Saving Association Of Australia
09/01/1988	Surf Life Saving Examiners Certificate	Q7	80/86	Surf Life Saving Association Of Australia
24/12/1986	I.R.B. Instructors Certificate	Q225	80/85	Surf Life Saving Association Of Australia
26/12/1986	Radio Instructors Certificate	Q156	80/86	Surf Life Saving Association Of Australia
23/09/1986	Advanced Resuscitation Instructors Certificate	Q393	80/87	Surf Life Saving Association Of Australia
26/09/1987	Training Officers Certificate	Q3405	80/88	Surf Life Saving Association Of Australia
25/09/1987	Surf Life Saving Instructors Certificate	Q23	80/89	Surf Life Saving Association Of Australia
28/07/2007	Centennial Bronze Medallion	-	-	Surf Life Saving Queensland
4-8 NOV 2006	Frontline Leadership	-	-	Fireline Leadership
06/11/2003	Certificate of Competence COXSWAIN	-	CO18433	Queensland Transport
11/01/1999	Certificate of Recognition Restricted Master Class 5	-	AO12576	Queensland Transport
26/10/2007	Helicopter Training Facilitator	-	Q21918	Surf Life Saving Queensland
02/08/2006	Helicopter Underwater Escape Training	-	Q21186	Surf Life Saving Queensland
03/01/2009	Operational First Aid	-	Q24508	Surf Life Saving Queensland
12/12/2005	Phase 1 Search & Rescue Training Course	-	121205	Surf Life Saving Queensland
07/10/1980	VHF Marine Licence	-	Q19202	Surf Life Saving Queensland
20/10/1985	Radio Operators Certificate	-	Q8567	Surf Life Saving Queensland
26/10/2005	Senior First Aid Certificate	PAC20111001	24810	Surf Life Saving Queensland
08/06/2011	QLD Disaster management Arrangements	-	-	Emergency Management Queensland



17/10/2010	Perform CPR	HLTCPR201A	S426354	Surf Life Saving Queensland
20/12/1999	Diploma of Search and Rescue Coordination	CNSSR - National Code 3844		Queensland Police Service
21/04/2010	Beyond Command and Control			Australian Emergency Management Institute
23/06/2011	Certificate IV in Training and Assessment	TAE40110		Inspire Education
23/06/2011	Develop assessment tools	TAEASS02A		Inspire Education
23/06/2011	Maintain training and assessment information	TAETAS401A		Inspire Education
23/06/2011	Design and develop learning programs	TAEDES401A		Inspire Education
23/06/2011	Use training packages and accredited courses to meet clients needs	TASDES402A		Inspire Education
23/06/2011	Plan, organise and deliver group based learning	TAEDL401A		Inspire Education
23/06/2011	Plan, organise and facilitate learning in the workplace	TAEDL402A		Inspire Education
23/06/2011	Provide work skill instruction	TAEDL301A		Inspire Education
23/06/2011	Plan assessment activities and processes	TAEASS401A		Inspire Education
23/06/2011	Assess competence	TAEASS402A		Inspire Education
23/06/2011	Participate in assessment validation	TAEASS403A		Inspire Education
23/06/2011	Contribute to assessment	TAEASS301A		Inspire Education

# role DESCRIPTION



**Title:** Regional Director

**Classification:** SO2 (\$105 239 - \$109 674 p.a)

**Employment Type:** Permanent/Full Time

**Division:** Emergency Management Queensland (EMQ)

**Branch:** Operations Branch

**Region:** South Eastern Region

**Location:** Beenleigh

**Vacancy Ref No:** TBA

**Closing Date:** TBA

**Contact Officer:** Contact Officer  
Title  
Phone Number  
Email address

## PURPOSE OF THE ROLE

Operations Branch is established to ensure the efficient, effective and appropriate delivery of services for disaster management and the State Emergency Service, direct to clients such as local government, SES units and members, government agencies and to the public.

The Branch must have a client service focus and must ensure that services are aligned, integrated and easy to access.

The scope of issues covers matters occurring before, during and after disaster events. The Branch must ensure that EMQ maintains a state of operational readiness to fulfil its role as described in relevant legislation and to aid all participants in the disaster management system (state agencies, other levels of government, volunteer organisations, NGO's) to properly prepare, plan and train for their roles.

The Branch must ensure that disaster management systems and processes are up to date and support disaster management best practice. Further, the Branch has a particular focus on ensuring an effective training environment for disaster management and SES volunteers is in place and supported.

The purpose of the Regions is to directly deliver services to local disaster managers and the SES.

For the SES this means: Delivering and supporting SES training; managing local equipment needs; supporting the local controller in the performance of their duties; providing assistance in the coordination of SES operations and deployments; support to Emergency Service Cadets and Cadet adult leaders; and auditing condition of SES accommodation and equipment. To fulfil this role will require the establishment and maintenance of strong working relationships with local governments and local controllers.

For disaster management this means: delivering and supporting disaster management training; providing expert advice on accessing the Natural Disaster Resilience Program (NDRP); providing expert advice on the Natural Disaster Relief and Recovery Arrangements (NDRRA); support local government during disaster events; sit on Local Disaster Management Group and District Disaster Management Group; and conduct local post event reviews. To fulfil this role will require the establishment and maintenance of strong working relationships with local government, the Queensland Police Service, other DCS divisions and other government agencies.



## ARE YOU THE RIGHT PERSON FOR THE JOB?

### Mandatory Requirements

- Travel may be a considerable requirement of this role.

### Highly Desirable Requirements

- The position is an identified position within the SES hierarchy. The appointee will be expected to become a member of the SES and will hold rank accordingly. A Criminal History Check will be required prior to appointment to the SES.
- Disaster management qualifications and/or experience.
- Operations management in a decentralised service delivery environment.
- Functions associated with this position require the appointee to be a Duty Officer and participate in an out of hours on-call roster. This may require frequent interruptions in response to issues raised within the Region.
- Capacity to participate in an out of hours on call roster during disaster operations. This may require work outside of normal hours (e.g. night shift), including weekends.
- Capacity to travel in support of operational requirements. This may require deployment to other parts of the State for an indeterminate period as necessary.
- Capacity to work extended hours during disaster operations.

## RESPONSIBILITIES

- Provide strategic guidance and direction to enhance the planning, implementation, management and evaluation of EMQ disaster management and SES support programs within the region.
- Oversee and coordinate strategic staffing issues within the region to assist with the continuity of EMQ service delivery.
- Contribute to the planning, implementation, management and evaluation of whole-of-government and whole-of-department programs and corporate initiatives.
- Develop, monitor and evaluate regional disaster management programs and provide regular reports on the achievement of EMQ strategic program objectives within the region.
- Coordinate EMQ representation at key forums, committees, conferences and other events to enhance stakeholder and client understanding and commitment to disaster management and mitigation programs and objectives.
- In conjunction with other regional staff, consult and negotiate with peak bodies, other government agencies and non-government agencies to promote disaster management and mitigation best practice.
- Maintain liaison and a strong working relationship with EMQ Head Office Units, other DCS Regional Directors and the Regional Planning and Coordination Team network.
- Maintain liaison and strong working relationship with EMQ Helicopter Rescue Services (where appropriate).
- Coordinate EMQ staff and resources within the region during significant disaster and major emergency situations.
- Perform other duties as required by the EMQ Senior Executive Group.
- Foster team work and assist in the ongoing development of staff through performance, planning and review.
- Undertake operational duties during emergencies and disasters which may involve intra and interstate deployments at short notice and out of business hours.

## BASIS FOR SELECTION

1	Demonstrated high level strategic management and planning skills applicable to a large decentralised organisation.
2	Demonstrated high level skills in consultation, negotiation, advocacy and the development and management of key stakeholder relationships applicable to a regional environment.
3	Demonstrated interpersonal, written and oral communication skills including the ability to prepare reports, establish and maintain networks, liaise, consult and negotiate with a diverse range of clients and stakeholders.
4	Demonstrated interpersonal, written and oral communication skills including the ability to prepare reports, establish and maintain networks, liaise, consult and negotiate with a diverse range of clients and stakeholders.
5	Demonstrated ability to effectively manage staff and resources in high pressure and difficult conditions such as that associated with an emergency or disaster situation.
6	Demonstrated commitment to the corporate goals of an organisation, with the ability to achieve results and remain sensitive to the needs of stakeholders and clients.





 - 2  

## ADDITIONAL INFORMATION

- Delegations and authority to act – this position may be required to exercise certain powers in accordance with legislation. Refer to the Agency's Instruments to Delegate Powers for details.
- This role description provides the minimum requirements for the role. The incumbent may be required to undertake other duties as required.
- On appointment to this position a probationary period may apply.
- All staff must comply with their responsibilities under the:
  - **The Workplace Health and Safety Act 1995** - <http://www.legislation.qld.gov.au/LEGISLTN/CURRENT/W/WorkplHSA95.pdf>; and
  - **The DES WHS Accountabilities Matrix** - <http://www.emergency.qld.gov.au/publications/pdf/DCS%20Accountability%20matrix%20oct%202009.doc>
- Reporting Relationships – this position reports to the Executive Director. The position supervises the strategic direction and evaluation of disaster management and SES support programs, all staff and volunteers within the Regional and Area Offices.
- Organisational structure – refer to the EMQ Portal page or contact officer.
- Delegations - in accordance with approved Human Resource (HR) and Financial Delegations.
- Pre-employment checking – reference checking, criminal history checking, and integrity checking may be undertaken as a condition of employment.

### OPERATIONAL DUTIES:

During times of emergency or disaster, you may be required to participate in operational duties. This may require work outside of normal hours (e.g. night shift), including weekends and also necessitate deployment to other parts of the State for an indeterminate period as necessary. Operational duty hours of work will be in accordance with the Divisional Hours of Work Provisions. Entitlements and conditions for specified public service employees in critical incident circumstances is prescribed in the Critical Incident Entitlement and Conditions Directive.

Want to know more? Refer to the Applicant Information Kit and visit the following website:  
[www.communitysafety.qld.gov.au](http://www.communitysafety.qld.gov.au)



## STATEMENT OF WITNESS

Date: 14/10/2011

Name of Witness: Robert Frederick Bundy

Address of Witness: [REDACTED]

Occupation: Regional Director

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED] (Mobile) [REDACTED]

I, Robert Frederick Bundy, Regional Director, South West Region, Emergency Management Queensland, Department of Community Safety state:

I have worked for Emergency Management Queensland (formerly Counter Disaster & Rescue Services) since 1990. I commenced with the organization as a Training Officer and progressed to positions of Operations Officer, Area Director and was appointed as Regional Director, South West Region in 2009. A Position Description of my role is attached to this statement and marked RFB 1.

I hold the following qualifications --

- Graduate Certificate in Emergency Management
- Diploma of Teaching
- Certificate IV in Training and Assessment
- Exercise Management (EMA)
- Understanding Emergency Risk Management (EMA)
- Implementing Emergency Risk management (BMA)
- JEST Command & Control
- AFAC Module 4.04 Incident Control System

I also have a number of SES qualifications as per attachment RFB-2

This is page 1 of a statement comprising 7 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

J.P. Gual



1. Their role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.

1. As Regional Director I am responsible for the delivery of disaster services and State Emergency Service training throughout the South West Region ("SWR").

The South West region consists of the following –

Roma Office: 1 x Area Director;  
1 x Training Coordinator;  
1 x Administration Support Officer.

Toowoomba Office: 2 x Area Directors;;  
2 x Training Coordinators;  
1 x Youth Development Officer;  
1 x Training Officer;  
1 x Administration Support Officer;  
2 x Administration Officers;  
2 x Communications Technicians.

2. As per the EMQ organizational structure, I report to the Executive Director, Operations. This structure remains the same in both operational and non-operational periods.

2. The SES unit with their region/including details (if known) of any paid SES members within their region.

3. In SWR, only one Local Government employs a paid SES Local Controller - Mr. Norman Fry, employed in a dual role by Toowoomba Regional Council as a Disaster Management Coordinator and Local Controller. Other Local Controllers may receive incentives from their relative Local Governments but that is a local arrangement that has no involvement from EMQ.

The SES Unit structure in South West Region is shown in RFB 3.

3. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.
4. Toowoomba SES Group is the strongest group in the region with an active membership of 56. Warwick with a membership of 38 active members would be next. The majority of other Units/Groups are relatively small and generally struggle to attract and maintain functional membership numbers.

#### *Training*

This is page 2 of a statement comprising 7 page/s.

Witness ( [REDACTED] ..):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

J.P. Deal

5. Ensuring training competencies are maintained throughout the region is difficult to a shortage of qualified volunteer trainers, particularly in the more rural and remote areas of the region
6. EMQ undertakes higher level training e.g. flood boat training and working at heights on a regional basis but this is not extensive due to a budget restrictions for delivery of SES training and staff limitations. The training staff for the region consists of one Training Coordinator for the Toowoomba Area, one Training Coordinator for the Roma Area and one Regional Training Officer.
7. Attendance for training activities in the more rural areas is also inhibited by the distances volunteers are required to travel and other lifestyle circumstances such as the need to travel away from home for employment. Factors such as harvesting and planting seasons also restrict member's ability to undertake training in rural areas.

#### *Equipment*

8. SES Unit/Groups throughout the region are generally well equipped to undertake their designated functions
4. The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritization and/or management of competing requests for assistance.
9. Requests for SES assistance are generally received by one of the following 3 methods:
  - calls to the 132 500 number
  - calls made to the Local Government and
  - calls made directly to the Local Controller or local SES headquarters.
10. Requests for assistance are prioritized by the Local Controller and / or the coordination team established at the local SES headquarters.
5. Their authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.
11. EMQ's authority to task and deploy SES is delegated from the Director General as per section 16A of the Disaster Management Act 2003.
12. Local Controllers have authority as per Section 86 of the Disaster Management Act and as per the SES Operational Doctrine ODO 1.0 to ODO39.1 plus ODI 2.0, 4.0, 1.0. Doctrine is developed by EMQ following delegation by the Director General DCS as per Section 16A of the *Disaster Management Act 2003* "Functions of the Chief Executive".

This is page 3 of a statement comprising 7 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

J.P. [Signature]

6. Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.

13. SES personal were deployed from within the region to assist SES Groups upon request in the following areas:

- Dalby
- Chinchilla, Condamine, Miles
- Surat
- Roma
- St George
- Goondiwindi
- Lockyer Valley

14. SES task forces from other regions were deployed to the following areas

- Chinchilla, Condamine and Miles - - task forces from New Zealand and North Queensland. The decision to deploy these task forces was undertaken by EMQ Head Office. My role was subsequently to allocate areas where the volunteers assistance could be best utilized and to ensure their welfare needs were arranged (accommodation, transport, meals etc.)
- Lockyer Valley - task forces from South Australia, North Queensland, Brisbane, South East Queensland. These task forces were requested and managed by EMQ SWR. Their role was to provide assistance to the Queensland Police Force in the search for missing persons in the Lockyer Valley. This was a large deployment over an extensive period of time. EMQ SWR was responsible for the SES welfare needs during this deployment.

7. Whether there are any SES units in their area with more than one Local Controller, and, where this is the case, a description of:

a) the history of this arrangement and how it works in practice (in view of the combined effect of sections 84A and 85 of the Disaster Management Act 2003);

15. There are no SES Units in South West Region with more than one Local Controller. There are a number of Local Government areas that have more than one "Unit" within their geographical area and subsequently have one Local Controller for each of those respective Units. This structure was initiated due to the large geographic areas covered by some of the regional local governments.

Clarification is required regarding the terminology of SES "Units versus Groups". Structures vary within regions as well as across the State. Example - Toowoomba Regional Council SES is referred to as a Unit consisting of eight individual "Groups" in various locations throughout their Council area. Western Downs Regional Council SES has four Units being Tara, Chinchilla existing on their own while

This is page 4 of a statement comprising 7-page/s.

Witness (. [REDACTED]):

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

J P [REDACTED]



Condamine "Unit" contains Miles, Condamine, Dulacca and Wandoan "Groups" and Dalby Unit consists of Dalby and Jandowae "Groups".

b) how SES members are tasked and deployed in that unit;

16. Not applicable

c) the person ultimately responsible for that SES unit during a disaster;

17. Not applicable

d) how communications are coordinated among the various local controllers for SES unit during a disaster and the process of communicating with the local disaster coordinator;

18. Not applicable

e) whether or not this arrangement is considered effective and/or whether or not it may be subject to review or amendment.

19. Not applicable

8. The nature of their contact and coordination with any Local Disaster Coordinator, Local Disaster Coordination Centre, Local Disaster Management Group, and other EMQ officers during the 2010/2011 floods.

20. During the 2010/2011 floods at least one EMQ officer was deployed to each Local Disaster Coordination Centre during the operations to provide advice and assistance to the Local Government. As Regional Director I maintained regular contact with Mayors and Coordinators of all affected Local Governments. This was done by personal visits, telephone and participation in teleconferences. EMQ also deployed staff to assist SES Units when task forces were deployed into certain areas. This question was covered in more detail in paragraphs 2.6 and 2.7 of my previous submission to the Flood Commission of Inquiry.

9. Any instances, during the 2010/2011 floods, where EMQ's requirements or expectations of the SES differed from those of the Local Disaster Management Group or Local Disaster Coordinator, and how these issues were managed.

21. Often decisions are made at Head Office in regard to the deployment of task forces into specific areas or in relation to the size of task forces deployed without adequate consultation with the relevant Local Controller or the EMQ Regional Office.

This is page 5 of a statement comprising 7 page/s.

Witness ( [REDACTED] );

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

*J.P. Dal*

22. Any concerns that were raised by Local Controllers and/or Local Governments were quickly resolved by consultation with the EMQ Staff and also by deploying an EMQ Staff member to assist if staff were available. Quick resolutions were possible due to the good relationships that generally exist between EMQ SWR and the relevant Local Controllers and Local Government.
10. The Government (State and State/Commonwealth) funding programs accessed by SES units within their area in the financial years 2009-10 and 2010-11, and their role in all aspects of the funding application process and administration of this funding.
23. The following programs are accessed by Local Government on behalf of their respective SES Units/Groups –
- SES Recurrent Subsidy to Local Governments
  - Volunteer Executive Allowance
  - SES Non-Recurrent Subsidy Program for accommodation, vehicles and office equipment.
  - NRMA Grants
24. EMQ regional office provides advice and assistance to Local Government in formulating applications for subsidies and grants. On closure of submissions, I receive the list from EMQ head office and undertake the task of prioritizing the applications received for S/W Region.
11. Whether or not issues have been raised with them directly by SES members about the level of funding provided by the State Government, including any suggestions by SES members about how the funding arrangement could be improved.
25. The EMQ regional Office often receives concerns from SES members about the number of training courses provided and the location of some courses (extensive travel to course locations is a concern over such a large geographically area).
26. We receive minimal issues regarding funding arrangements provided by the State and have received no suggestions regarding improvements in funding arrangements directly from SES members.
27. Local Governments often raise concerns regarding:
- the minimal amount received through the SES Recurrent Subsidy to Local Governments program;
  - applications for the SES Non-Recurrent Subsidy Program that meet criteria but are not successful due to limited funding available in the program; and
  - the Volunteer Executive Allowance. This is an allowance paid annually to SES volunteer executives to cover out of pocket expenses as follows: Local Controllers - \$403.65, Deputy Controllers - \$306.75 and Group Leaders - \$ 306.75.
12. The results of any assessment or debrief within their area relating to the performance of the SES units during the 2010/2011 floods.

This is page 6 of a statement comprising 7 page/s.

Witness ( [REDACTED] ):	JP/Solicitor/Commissioner for Declarations: [REDACTED] J.P. [REDACTED]
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28. EMQ SWR conducted its own debrief to review operational procedures and develop improvements for future events such as the introduction of a formalized staff roster system; pre-emptive deployment of staff into areas of potential concern; the use of chartered aircraft due to reduce travel time for deployments.
29. EMQ SWR participated in debriefs of Local and District Disaster Management Groups throughout the region.
30. Generally most feedback received regarding support received and assistance provided was positive considering the enormity of the event.
31. A common issue raised regarded the suitability of flood-boats provided i.e. flood-boats are too large and heavy to undertake tasks in flooded township areas.
13. Any other observations on the structure, funding and command and control arrangement of the SES generally and/or in relation to the 2010/2011 floods, including possible areas for improvement, and any improvements made, or proposed to be made, in any of these aspects following the 2010/2011 floods.
32. The clarification of ownership of the SES i.e. State or Local Government continues to be an issue for members as is clarification of the "Command & Control" structure of the SES.
33. The current situation where the SES is a collaborative arrangement between Local Government and the State is at times not always conducive to effective management during operations.
34. A model similar to New South Wales / Victoria / South Australia could possibly be considered to enhance operational capability of the SES and to clearly define the role of the SES in this State. This was highlighted by the professional manner in which interstate task forces conducted themselves during deployments to this region during the flood operation compared to intrastate task forces.

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 14/10/2011 and contained in the pages numbered 1 to 7 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at *Townsville* this *17* day of *October* 2011

This is page 7 of a statement comprising 7 page/s.

Witness ( ): .....

JP/Solicitor/Commissioner for  
Declarations: .....



# role DESCRIPTION

RFB1



**Title:** Regional Director  
**Classification:** SO2 (\$105,239 - \$109,674 p.a)  
**Employment Type:** Permanent/Full Time  
**Division:** Emergency Management Queensland (EMQ)  
**Branch:** Operations Branch  
**Region:** South Western Region  
**Location:** Toowoomba  
**Vacancy Ref No:** TBA  
**Closing Date:** TBA  
**Contact Officer:** Contact Officer  
Title  
Phone Number  
Email address

This is to certify that this 3 page document (each page of which I have numbered + signed) is a true copy of the Position Description referenced as "RB-1" in the Statement of Witness for Robert Frederick Bundy dated the 6th April 2011.

J.P. Qual



## PURPOSE OF THE ROLE

Operations Branch is established to ensure the efficient, effective and appropriate delivery of services for disaster management and the State Emergency Service, direct to clients such as local government units and members, government agencies and to the public.

The Branch must have a client service focus and must ensure that services are aligned, integrated and easy to access.

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## • ARE YOU THE RIGHT PERSON FOR THE JOB?

### Mandatory Requirements

- Travel may be a considerable requirement of this role.

### Highly Desirable Requirements

- The position is an identified position within the SES hierarchy. The appointee will be expected to become a member of the SES and will hold rank accordingly. A Criminal History Check will be required prior to appointment to the SES.
- Disaster management qualifications and/or experience.
- Operations management in a decentralised service delivery environment.
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## RESPONSIBILITIES

- Provide strategic guidance and direction to enhance the planning, implementation, management and evaluation of EMQ disaster management and SES support programs within the region.
- Oversee and coordinate strategic staffing issues within the region to assist with the continuity of EMQ service delivery.
- Contribute to the planning, implementation, management and evaluation of whole-of-government and whole-of-department programs and corporate initiatives.
- Develop, monitor and evaluate regional disaster management programs and provide regular reports on the achievement of EMQ strategic program objectives within the region.
- Coordinate EMQ representation at key forums, committees, conferences and other events to enhance stakeholder and client understanding and commitment to disaster management and mitigation programs and objectives.
- In conjunction with other regional staff, consult and negotiate with peak bodies, other government agencies and non-government agencies to promote disaster management and mitigation best practice.
- Maintain liaison and a strong working relationship with EMQ Head Office Units, other DCS Regional Directors and the Regional Planning and Coordination Team network.
- Maintain liaison and strong working relationship with EMQ Helicopter Rescue Services (where appropriate).
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- Perform other duties as required by the EMQ Senior Executive Group.
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## BASIS FOR SELECTION

1	Demonstrated high level strategic management and planning skills applicable to a large decentralised organisation.
2	Demonstrated high level skills in consultation, negotiation, advocacy and the development and management of key stakeholder relationships applicable to a regional environment.
3	Demonstrated interpersonal, written and oral communication skills including the ability to prepare reports, establish and maintain networks, liaise, consult and negotiate with a diverse range of clients and stakeholders.
4	High level knowledge and demonstrated understanding of disaster management or risk management concepts and principles and their application within a whole of government environment.
5	Demonstrated ability to effectively manage staff and resources in high pressure and difficult conditions such as that associated with an emergency or disaster situation.
6	Demonstrated commitment to the corporate goals of an organisation, with the ability to achieve results and remain sensitive to the needs of stakeholders and clients.



Page 2 of 3



Queensland Government

## ADDITIONAL INFORMATION

- Delegations and authority to act – this position may be required to exercise certain powers in accordance with legislation. Refer to the Agency's Instruments to Delegate Powers for details.
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  - *The Workplace Health and Safety Act 1995* - <http://www.legislation.qld.gov.au/LEGISLTN/CURRENT/W/WorkplHSA95.pdf>; and
  - *The DES WHS Accountability Matrix* - <http://www.emergency.qld.gov.au/publications/pdf/DCS%20Accountability%20matrix%20oct%202009.doc>
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### OPERATIONAL DUTIES:

During times of emergency or disaster, you may be required to participate in operational duties. This may require work outside of normal hours (e.g. night shift), including weekends and also necessitate deployment to other parts of the State for an indeterminate period as necessary. Operational duty hours of work will be in accordance with the Divisional Hours of Work Provisions. Entitlements and conditions for specified public service employees in critical incident circumstances is prescribed in the Critical Incident Entitlement and Conditions Directive.

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Queensland Government

RFB 2Volunteer Details

Reg No: 56435 Appointed: 09/12/98  
 District: STATE HEADQUARTERS Status: A  
 Unit: STATE HEADQUARTERS Category:  
 Group: STATE HEADQUARTERS Sub Category:

Linked To:

Name: MR ROBERT FREDERICK BUNDY  
 Address: [REDACTED]  
 Post Code: [REDACTED]  
 Sex: [REDACTED]  
 Date of Birth: [REDACTED]

Phone(H): [REDACTED]  
 Phone(W): [REDACTED]  
 Phone(M): [REDACTED]

Occupation: REGIONAL DIRECTOR  
 Permanently Disabled: no  
 Employer: EMQ  
 Employer Address: [REDACTED]  
 Post Code: [REDACTED]

This is to certify that this  
 5 page document (each page  
 of which I have numbered &  
 signed) is a true copy of  
 the list of competencies  
 referenced as "R.B-2" in the  
 statement of Witness for  
 Robert Frederick Bundy  
 dated the 6th of  
 April 2011

Volunteer Qualifications

TEACHER

Position History

Position	Appointed	Resigned	Comment
MEMBER	09/12/98		

Member Group History

District	Unit	Group	In Date	Out Date
BRIS	BRIS	NORT	09/12/98	09/05/00
MTRO	BRIS	NORT	09/05/00	01/02/02
MTRO	MTRO	MEDO	01/02/02	22/11/05
DDWN	TOOW	TOOW	22/11/05	01/12/05
DDWN	DDWN	DDDO	01/12/05	20/02/09
SHDQ	SHDQ	SHDG	20/02/09	

Training Courses

Course

Completed Certificate Trainer

Page 1 of 5



TRAINER ASSESSOR APPOINTMENT AIR OBSERVER	31/10/04	21062
Stage 2 SES Chainsaw Operator	02/06/02	14217
INDUCTION	20/11/07	0
WORK IN AN AVIATION ENVIRONMENT	31/10/04	21001
SEARCH AS A MEMBER OF AN AIR SEARCH TEAM	31/10/04	21033
WORK IN A TEAM	05/11/08	54717
Annual CPR Assessment	12/10/06	30471
Air Observer	15/09/01	12711
Traffic Controller	06/05/00	12088
Traffic Controller	03/11/01	15825
SES Chainsaw Inst. Endorsement	02/06/02	14212
Traffic Controller Instructor	24/06/00	10101
General Instructor (Adults)	04/02/00	9586
Air Observer Inst. Endorsement	28/09/02	18405
Traffic Controller Inst Trainer	02/03/02	14038
Workplace Assessor	26/08/01	12617
SES Senior Instructor W/Shop	03/06/01	
Instructor Development W/Shop	19/10/02	
Instructor Development W/Shop	16/02/03	
Instructor Development W/Shop	13/04/03	
Instructor Development W/Shop	26/06/04	
SES Training Staff Conference	01/06/01	
Senior Instructor	31/07/01	12412
SEM0000 SES Induction	20/11/07	114812
SEM0001 Volunteering in SES	31/10/08	54245
SEM0003 Work In A Team	10/11/08	55033
SEM0010 SES Safety	03/11/08	54318
SEM0020 Communicate In The Workplace	18/01/06	114822
SEM0021 Operate Communications Equipment	10/11/08	54992
SEM0030 Map Reading and Navigation	26/08/10	145275
SEM0101 Flood Boat Operator	18/01/06	114825
SEM0101TAA FLOOD BOAT OPERATOR	30/04/10	138334
TRAINER ASSESSOR APPOINTMENT		
SEM0203 Apply First Aid	15/09/10	147310
SEM0301 General Rescue	26/08/10	145276
SEM0302 Casualty Handling	26/08/10	145277
SEM0303 Ropes Knots And Holdfasts	26/08/10	145278
SEM0304 Ladders	26/08/10	145279
SEM0320 Emergency Lighting	26/08/10	145280
SEM0502TAA LAND SEARCH TRAINER	30/04/10	138345
ASSESSOR APPOINTMENT		
SEM0510 Air Observer	31/10/04	114869
SEM0510TAA AIR OBSERVER TRAINER		



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ASSESSOR APPOINTMENT	30/04/10	138335
SEM0701TAA CHAINSAW OPERATOR LEVEL 1	30/04/10	138346
TRAINER ASSESSOR APPOINTMENT	30/04/10	138347
SEM0801 Traffic Control Operations	06/05/00	114886
SEM0801TAA TRAFFIC CONTROL OPERATIONS	30/04/10	138347
TRAINER ASSESSOR APPOINTMENT	30/07/00	116561
SEM1005 Briefings And Debriefings	26/08/10	145281
SEM1005 Briefings And Debriefings	03/10/07	114896
SEM1006 Lead Manage and Develop Teams	28/05/09	81433
SEM2000 Introduction to Queensland's Disaster Management Arrangements Induction (2hr)	03/12/10	157183
SEM2016 Local Disaster Coordinator Induction	27/08/09	107525
SEM3010 RFA Online Entry	27/08/09	107534
SEM3011 RFA Online Support Entry	22/12/09	107558
SEM3012 RFA Online Operations	26/08/10	145282
SEM3111 Introduction to Incident Management	29/04/02	114909
SEM4003 Cert (IV) BSZ (EMQ)	30/04/10	138336
SEM4005 CORE SKILLS TRAINER APPOINTMENT	21/10/01	114913
SEM4013 Workplace Assessment	30/05/10	144707
SEM4050 Training Development Workshop	19/03/00	9717
Flood Boat Operator	18/03/01	11539
Flood Boat Instructor	29/04/02	14360
CERTIFICATE IV Assessment & Workplace Training	03/11/01	13451
Stage 2 Senior First Aid	18/01/06	26289
COMMUNICATE IN THE WORKPLACE	18/01/06	26292
FOLLOW DEFINED OCCUPATIONAL HEALTH AND SAFETY POLICIES AND PROCEDURES	18/01/06	26290
OPERATE COMMUNICATIONS SYSTEMS AND EQUIPMENT	18/01/06	26287
UNDERTAKE FLOOD AND INLAND WATERWAYS RESCUE BOAT OPERATIONS	18/01/06	26288
WORK IN A TEAM	18/01/06	26291
WORK EFFECTIVELY IN A PUBLIC SAFETY ORGANISATION	16/09/01	12749
Air Observer Inst. Endorsement	12/07/10	159104
SEM0019 SES Safety Officer	30/07/00	10540
Land Search Operator	15/10/00	10837
Land Search Instructor	27/06/04	18201
FALL TREES MANUALLY INTERMEDIATE (NON COMMERCIAL)	03/10/07	76849
LEAD MANAGE AND DEVELOP TEAMS	11/11/00	
Traffic Controller	30/09/00	
Land Search Operator	03/02/01	
Traffic Controller	03/03/01	
Flood Boat Operator		



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General Instructor (Adults)	16/06/01
General Instructor (Adults)	21/07/01
Workplace Assessor	25/08/01
General Instructor (Adults)	21/09/01
Air Observer	15/09/01
Land Search Operator	17/11/01
Traffic Controller	16/03/02
Storm & Water Damage Operation	08/03/02
Storm & Water Damage Operation	07/03/02
Workplace Assessor	18/05/02
Stage 2 SES Chainsaw Operator	01/06/02
Land Search Operator	24/05/02
General Instructor (Adults)	13/07/02
Traffic Control Inst Workshop	24/08/02
Air Observer	28/09/02
Instructor Development W/Shop	19/10/02
Air Observer	22/03/03
Instructor Development W/Shop	15/02/03
Traffic Controller	04/03/03
Traffic Controller	31/05/03
TRIM AND CROSS CUT FELLED TREES	09/10/04
Exercises	16/10/04
Team Leader Instructor Endorse	23/10/04
Flood Boat Operator	05/03/05
Flood Boat Instructor	05/03/05
Air Observer	10/09/05
TRAIN SMALL GROUPS	08/10/05
General Instructor (Adults)	08/10/05
TRAIN SMALL GROUPS	08/10/05
UNDERTAKE FLOOD AND INLAND WATERWAYS RESCUE BOAT OPERATIONS	04/03/06
TRAIN SMALL GROUPS	09/03/06
UNDERTAKE FLOOD AND INLAND WATERWAYS RESCUE BOAT OPERATIONS	04/03/06
Flood Boat Instructor	04/03/06
Air Observation (Public Safety)	02/09/06
Air Observation (Public Safety)	26/05/07
Intro to Evac Mangt Course	29/05/07
UNDERTAKE FLOOD AND INLAND WATERWAYS RESCUE BOAT OPERATIONS	22/07/07
UNDERTAKE FLOOD AND INLAND WATERWAYS RESCUE BOAT OPERATIONS	22/07/07
Air Observation (Public Safety)	26/05/07
SEM0101 Flood Boat Operator	17/11/07
UNDERTAKE FLOOD AND INLAND	



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WATERWAYS RESCUE BOAT OPERATIONS	17/11/07
UNDERTAKE FLOOD AND INLAND	
WATERWAYS RESCUE BOAT OPERATIONS	17/11/07
SEM4011 General Trainer	14/06/08
Air Observation (Public Safety)	30/11/08
SEM0510 Air Observer	30/11/08
SEM2000 Introduction to Queensland's Disaster	
Management Arrangements Induction (2hr)	16/06/09
SEM4011 General Trainer	14/06/08
SEM0101 Flood Boat Operator	21/11/09
SEM2000 Introduction to Queensland's Disaster	
Management Arrangements Induction (2hr)	28/01/10
SEM4050 Training Development Workshop	29/05/10

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Procedure: [REDACTED]



Page 5 of 5 [REDACTED]

## SES Units – South West Region

Toowoomba Area	Roma Area
<p>Lockyer Valley SES Unit</p> <ul style="list-style-type: none"> <li>• Gatton Group</li> <li>• Laidley Group</li> <li>• Forrest Hill Group</li> </ul> <p>Toowoomba SES Unit</p> <ul style="list-style-type: none"> <li>• Toowoomba Group</li> <li>• Yarraman Group</li> <li>• Goombungee Group</li> <li>• Oakey Group</li> <li>• Pittsworth Group</li> <li>• Millmerran Group</li> <li>• Cecil Plains Group</li> <li>• Cambooya Group</li> <li>• Clifton Group</li> </ul> <p>Warwick SES Unit</p> <p>Stanthorpe SES Unit</p> <ul style="list-style-type: none"> <li>• Wallangarra Group</li> </ul> <p>Goondiwindi SES Unit</p> <ul style="list-style-type: none"> <li>• Yelarbon Group</li> <li>• Talwood Group</li> </ul> <p>Inglewood SES Unit</p> <ul style="list-style-type: none"> <li>• Texas Group</li> </ul> <p>Dalby SES Unit</p> <p>Jandowae SES Unit</p> <p>Chinchilla SES Unit</p> <p>Tara SES Unit</p> <p>Condamine SES Unit</p> <ul style="list-style-type: none"> <li>• Miles Group</li> <li>• Wandoan Group</li> <li>• Dulacca Group</li> </ul>	<p>Balonne SES Unit</p> <ul style="list-style-type: none"> <li>• St George Group</li> <li>• Bollon Group</li> <li>• Thallon Group</li> <li>• Dirranbandi Group</li> </ul> <p>Bulloo SES Unit</p> <ul style="list-style-type: none"> <li>• Hungerford Group</li> <li>• Thargomindah Group</li> </ul> <p>Maranoa Regional SES Unit</p> <ul style="list-style-type: none"> <li>• Begonia Group</li> <li>• Injune Group</li> <li>• Mitchell Group</li> <li>• Roma Group</li> <li>• Surat Group</li> <li>• Wallumbilla Group</li> <li>• Yuleba Creek Group</li> </ul> <p>Murweh SES Unit</p> <ul style="list-style-type: none"> <li>• Charleville Group</li> <li>• Augathella Group</li> <li>• Morven Group</li> </ul> <p>Paroo SES Unit</p> <ul style="list-style-type: none"> <li>• Cunnamulla Group</li> <li>• Eulo Group</li> <li>• Yowah Group</li> <li>• Wyandra Group</li> </ul> <p>Quilpie SES Unit</p> <ul style="list-style-type: none"> <li>• Quilpie Group</li> <li>• Adavale Group</li> <li>• Bromanga Group</li> </ul>



## STATEMENT OF WITNESS

Date: 17<sup>th</sup> October 2011

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Area Director

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED] (Mobile) [REDACTED]

I, [REDACTED], Acting Regional Director South Eastern Region Emergency Management Queensland, Department of Community Safety state:

1. I have been with Emergency Management Queensland since March 2008 and my substantive position is the Area Director for the Gold Coast. Prior to joining Emergency Management Queensland (EMQ) I was a Queensland Police officer for six years, and a member of the Australian Defence Force for twenty three years.
2. My credentials include the following qualifications relevant to emergency and disaster operations: an Advanced Diploma of Public Safety (Emergency Management), Diploma of Frontline Management, Diploma of Public Safety (Police Search and Rescue - Coordination) and a Diploma of Public Safety (Policing). I also hold a Certificate IV in Training and Assessment, Certificate III in Public Safety (SES Operations), Certificate III in Public Safety (SES Rescue) and Certificate III in Public Safety (Aquatic Search and Rescue).

This is page 1 of a statement comprising 8 page/s.

Witness ([REDACTED]):

JP/Solicitor/Commissioner for  
Declarations [REDACTED]

JP (Qual) 16/7/12

3. My role is Area Director for the Gold Coast Local Government area. My duties include the following functions:
- Support the development and implementation of the EMQ regional operational service delivery plan.
  - Manage human resources, financial and asset management functions for the area.
  - Advise and assist government departments, Local Government Authorities, and non-government agencies on comprehensive disaster management programming, including risk management and mitigation strategies, volunteer matters, the development and maintenance of disaster management and response plans.
  - Provide strategic advice to the Regional Director on disaster management and response planning arrangements and programs.
4. During operations I am directed by the South Eastern Region, Regional Director, as well providing information to Local and District Disaster Management Groups.
5. Within my Area we have one SES Unit (Gold Coast), which comprises six SES Groups, (Carrara, Coolangatta, Pimpama, Runaway Bay, Southport and Springbrook). There are no paid SES members within the Gold Coast SES, however, Gold Coast City Council used to pay the SES Local Controller until they withdrew this funding about eighteen months ago.
6. Gold Coast SES Unit has approximately three hundred and fifty (350) members registered, however, only about half of these would be classed as regular active members. Recruitment has not been an issue following the recent flood events with approximately 50 new recruits joining, however; there have been some issues in relation to retention.
7. Members who leave the SES do so for a wide variety of reasons including family, work commitments, or because they are no longer interested etc however, some members leave because they become disillusioned. Some of the issues expressed to me over the last

This is page 2 of a statement comprising 8 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations:

JP (Qual)

three and a half years include reporting to two different masters being Emergency Management Queensland and the Gold Coast City Council, a confused command structure, insufficient facilities (too small for the number of members and in one case, Southport Group, required to share with other organisations including Queensland Police Service and the District Disaster Coordination Centre. There differences in the availability of equipment and resources, stemming from the way they are supported by their local government, there is no requirement in legislation for a local government to support an SES unit within their boundaries, and in some cases limited training opportunities.

8. Request for assistance within the Gold Coast area comes via two different streams. Firstly the general public call the 132 500 phone number for flood and storm assistance, this then goes to our Regional Duty officer action. The Regional Duty Officer or the Gold Coast SES unit will then put the job into the RFA system. This procedure is changing with direct entry to the RFA system about to be conducted by Shared Services Queensland at initial contact with a member of the public through the 132 500 number.
9. As the 132 500 is advertised as being a single point of contact for the public in relation to flood and storm assistance a number of calls that get put into the RFA system that are not able to be dealt with by the SES and this then causes delays in response to the caller and ties up SES resources whilst they try to determine which is the appropriate agency to deal with the job. This could be attributed to the fact that the 132 500 number is now standard across the country however, the various States SES all have different responsibilities, with some such as NSW having legislative requirements for dealing with floods and storms.
10. Whilst police and emergency services contact the Regional Duty Officer direct, they then contact the appropriate SES unit who subsequently activate to attend to the task. The Regional Duty Officer's task is currently transitioning to the EMQ Watch Desk Officers

This is page 3 of a statement comprising 8 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations

JP (Qual)

at Kedron. Request from police and emergency services are put into the RFA system, by either the EMQ Watch Desk Officers or the Regional Duty Officer.

11. In general terms the prioritisation and management of jobs once given to the appropriate SES unit is left to the responsibility of the Local Controller. I will provide advice and guidance as required in order to enable the Local Controller to effectively and efficiently perform his functions. I will also act as the interface between the Local Controller and the disaster management system, whilst the regional duty officer forms the link back to the regional emergency operations centre.
12. During an event or at other times I will liaise with the Local Controller to ensure that appropriate tasking is completed and that if SES members are being deployed that only those who have the appropriate skills and qualifications deploy.
13. During the 2010 / 2011 floods a large number of SES members ranging from 10 to approximately 40 deployed from the Gold Coast SES unit on any particular day. I was involved within the disaster management system and as such was not involved with any deployments apart from being notified that they were occurring. As per standard practice, within the South Eastern Region, deployments were handled by the Regional Duty Officer and when it became too large for one person the regional emergency operations centre stood up to perform these functions.
14. Within the South Eastern Region each Unit (local government area) only has one Local Controller. As a result there are no issues in relation to sections 84A and 85 of the *Disaster Management Act* 2003. Following local government amalgamations in 2008 we initially had two Local Controllers within Somerset and Scenic Rim SES Units however; one Local Controller within each amalgamated SES unit took the opportunity to retire. We did not replace them thus aligning these units in accordance with the SES Operations Doctrine which listed the structure of one Local Controller per SES unit.

This is page 4 of a statement comprising 8 page/s.

Witness [REDACTED]:

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

JP (Qual) [REDACTED]



15. I was initially on leave during the 2010 / 2011 floods however, I was recalled to work and began assisting other EMQ staff in the regional emergency operations centre. From there I was sent by the Regional Director to assist the Ipswich District Disaster Management Group. Before I got there I attended the Ipswich Local Disaster Management Group where I stayed and provided assistance to the EMQ rep and to the Local Disaster Management Group. I was subsequently re-tasked by the regional director to go to Somerset and provide advice and assistance where possible.
16. Once at Somerset I took up with the chair of the Local Disaster Management Group and the Local Disaster Coordinator and provided them with advice. I then commenced producing SITREP's and requests for assistance on behalf of the Chair of the Somerset Local Disaster Management Group. This included requesting assistance to set up a local disaster coordination centre.
17. Whilst there I also maintained liaison as best as I could with regional and state EMQ personnel. This sometimes meant driving back to Ipswich in order to gain communications. There was no mobile communications at Fernvale because there was no electricity available. I needed 3G reception to use my laptop and I needed to drive back into Ipswich to get this reception.
18. From my involvement at Somerset and limited involvement at Ipswich I did not observe any difference in expectations between what EMQ wanted as opposed to what the Local Disaster Management Group wanted. In both cases the Local Disaster Management Group expected the Local Controller to deal with any requests for assistance, supported by EMQ. I observed that both Local Disaster Management Groups were too busy to be involved in individual agency business and if there were any shortfalls within the SES they expected EMQ to sort it out. This included things such as obtaining extra personnel and resources, as well as dealing with other volunteers such as Surf Life Saving Queensland.

This is page 5 of a statement comprising 8 page/s.

Witness: [REDACTED]

JP/Solicitor/Commissioner for  
Declarations: [REDACTED]

JP (Qual) [REDACTED]



19. Whilst at Somerset I did have to provide guidance to SES members self responding to jobs that were outside their approved functions, skills and training. I advised them of the responsible agency and the procedure for re-directing requests that were not for the SES. Responsible agencies are both government and non-government organisations.
20. The Gold Coast SES unit was successful in securing funding for three second hand vehicles in 2009/10 through the SES non-recurrent funding subsidy which is jointly funded by state and local governments. I discussed the funding options with the Local Controller and we determined that new vehicles were required. I then liaised with the local government re completion of the application process, as a result they were successful in receiving funding for the purchase of three second hand vehicles from within the council's fleet.
21. Funding is a concern that is regularly raised with me by SES members. Whilst they are aware that it is a joint funding arrangement between state and local governments many members believe that they do not receive adequate funding from the state and local governments. Most members believe these current funding arrangements are not appropriate for an Emergency Service.
22. Many SES members expressed a desire for a single dedicated funding stream facilitated through the State government, thus alleviating the disparity that occurs from unit to unit across the state. This would also ensure standardisation of things such facilities, vehicles and equipment. Similarly, this dedicated state government funding program would bring them into line with other emergency services throughout the state and country.
23. Generally the SES response by the Gold Coast SES unit to the 2010 / 2011 floods was well conducted. There were some individual performance issues which are difficult to deal with because there is not a dedicated command structure within the SES. Issues that required attention included members attending to tasks that were the responsibility of other government or non-government agencies, members working excessive hours

This is page 6 of a statement comprising 8 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations:

[REDACTED]  
JP (Qual)



leading to fatigue issues and members not following directions given to them by their team leaders or Local Controller.

24. In my opinion, for the Queensland SES to grow and mature as an effective and efficient emergency service it needs to be funded and commanded from a single point. If it is going to be a State Emergency Service then, in my view, it needs to be solely funded by the state government alternatively, hand it all back to local governments and make it a Local Emergency Service. I do not believe the latter would work because the funding, training and structure would vary greatly from council to council. You would also lose the ability to effectively deploy members to other areas around the state to assist where needed.

25. Similarly, in my view, the SES needs a structure that enables it to have effective command and control. I am not aware of any other emergency service within Australia that does not have a formal command structure be it full time, auxiliary or volunteer based, such as the Queensland Rural Fire Service. Nor am I aware of any emergency service that has to report to two different masters, i.e. EMQ and local government, neither of which actually command the SES. The effectiveness of the SES within any local government area currently relies on good working relationships being established between EMQ and local government, in some areas this works well whilst in others I have been informed that it doesn't appear to be as effective. Likewise the proposed memorandum of understanding with the local governments only serves to formalise the current dysfunctional system described above.

26. Noting that funding and effective command are the two most common concerns that have been discussed with me by volunteers, and as this is not an issue with other volunteer emergency services such as the Queensland Rural Fire Service I suspect that this may contribute to the disparity in volunteer numbers between the SES and the Queensland Rural Fire Service.

This is page 7 of a statement comprising 8 page/s.

Witness: [REDACTED]:

JP/Solicitor/Commissioner for  
Declarations:

JP (Qual)

27. SES is also experiencing difficulties attending to jobs due to traffic congestion in the south east corner of Queensland which is only further exacerbated over peak tourist season or when weather events are occurring. The SES as an emergency service need to have priority travel access and be fitted with red and blue warning lights and sirens to assist them in attending time-critical incidents; this is consistent with other SES organisations around the country. The use of red and blue lights would also increase the safety afforded to members whilst they are conducting operations; now days many people such as council road work teams have amber lights on their vehicles and as a result SES performing lifesaving functions can not be distinguished from road crews etc.

[REDACTED]

Justices Act 1886

I acknowledge by virtue of Section 110A(6)(c)(ii) of the Justices Act 1886 that:

- (1) This written statement by me dated 17/10/2011 and contained in the pages numbered 1 to 9 is true to the best of my knowledge and belief; and
- (2) I make it knowing that, if it were admitted as evidence, I may be liable to prosecution for stating anything that I know is false.

..... Signature

Signed at ELANDRA this 17<sup>th</sup> day of October 2011

This is page 8 of a statement comprising 8 page/s.

Witness ( [REDACTED] ):

JP/Solicitor/Commissioner for  
Declarations:

JP/Qu



## STATEMENT OF WITNESS

Date: 19 October 2011

Name of Witness: [REDACTED]

Address of Witness: [REDACTED]

Occupation: Area Director

Division: Emergency Management Queensland  
Department of Community Safety

Telephone: (Work) [REDACTED]

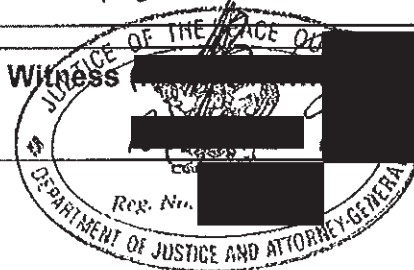
(Mobile) [REDACTED]

1. I, [REDACTED] Area Director, Sunshine Coast, Emergency Management Queensland (EMQ), Department of Community Safety state:
2. I have been involved in the emergency services environment as a volunteer and as a paid staff member for the past twenty four years. I commenced full time employment with the Department of Emergency Services (now the Department Community Safety) in 2002. During my career with the Department I have held several positions including Support Officer, District Training Coordinator, Training Development Officer, Acting Senior Program Officer, Regional Training and Equipment Coordinator and Area Director.
3. I have extensive disaster management and operational experience. I have had nearly ten years experience within EMQ and I was involved in the Cyclone Larry event. I have participated in events in Victoria and most major events in the past ten years that have occurred in Queensland. I have been deployed to assist with the management of many major events that have occurred in Queensland and interstate.
4. I have worked in the North Coast Region for the past four years and have performed my current role as Area Director for the past two years.
5. I hold a significant number of qualifications and have attached a copy of my learning history which details my training and qualifications now marked "AJW 1".

This is page 1 of a statement comprising 10 page/s.

Witness [REDACTED]

JP/Solicitor/Commissioner for  
Declarations:



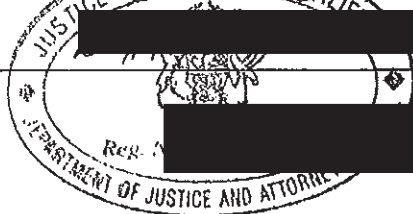
Area Director

1. His role and position within Emergency Management Queensland (EMQ), including information about their direct supervisor and the person to whom they report in a disaster.
6. In my current role as Area Director I am responsible for providing disaster management advice, training and support to the Sunshine Coast Regional Council and Sunshine Coast Disaster District. I am also responsible for the management and support of 12 State Emergency Service (SES) Groups which contain a total of 366 SES volunteers in the Sunshine Coast area. I manage and support all of the human resource issues, provision of equipment, workplace health and safety, complaints resolutions, disciplinary action associated with the SES, ensuring they are appropriately trained, co-ordinate maintenance of their facilities and I refer that to the relevant local Council for action. My immediate supervisor and the person who I report to during disaster events is EMQ Regional Director [REDACTED].
2. The SES unit with their region/including details (if known) of any paid SES members within their region.
7. As the Area Director for the Sunshine Coast I am responsible for the management, support and oversight of the State Emergency Service in my Area. The Sunshine Coast Area comprises 3 SES Units. The Sunshine Coast North Unit, Sunshine Coast Central Unit and Sunshine Coast South Unit. Each SES Unit has 4 SES Groups attached to it. There are three (3) Local Controllers in the Sunshine Coast Area and they each receive an honorarium of \$10,000 per year from the Sunshine Coast Regional Council.
8. The adequacy of current SES volunteer numbers (including any issues with recruitment and retention of members), level of training and equipment and resources available to SES units within their area/region.
9. The Sunshine Coast Area is quite large and has a population of approximately 380,000. The recruitment and retention of SES volunteers can be seasonal and problematic. I do not believe that the current number of SES volunteers on the Sunshine Coast is adequate. While some of the larger SES Groups like Caloundra and Maroochydore have what appears to be adequate numbers on the books, other SES Groups fall well short of the required number. Large SES groups like Maroochydore have approximately 70 volunteers but when an event occurs we can only actually rely on getting 20 to 30 volunteers. I think Maroochydore and the other large SES Groups should have available 50 SES volunteers to be sustainable. The SES Groups are able to manage operations through the quiet periods of the year but during extended periods of operational

This is page 2 of a statement comprising 10 page/s.

Witness of

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Declarations:

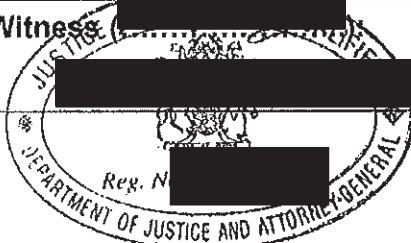


activity the number of volunteers who are available cannot be sustained. During the winter months SES membership numbers appear to decline due to the reduction in operational activity. The recruitment and retention of volunteers remains an ongoing challenge. SES facilities also have an impact on the retention of SES Volunteers. Some facilities are small with limited capacity to store equipment and conduct training. Other facilities do not have basic amenities like toilets, showers, washing facilities or running water. These issues contribute to the poor retention of SES volunteers.

10. The Sunshine Coast Regional Council provides and maintains 13 SES buildings and 23 vehicles for the SES. The Sunshine Coast Regional Council also provides fuel for the vehicles, computers and internet connections for the SES Buildings as well as mobile telephones for the SES Executives and SES Duty officers. Emergency Management Queensland provides all necessary equipment to enable the SES to perform their agreed functions. I am not aware of any issues in relation to the supply of equipment to the SES groups that I support.
11. EMQ North Coast Region supports 19 SES Units comprising of 52 SES Groups with 1337 SES volunteers. Currently we have four training staff dedicated to assisting with the training of these volunteers. In order to appropriately train SES volunteers, EMQ relies heavily on volunteers training volunteers. This is also problematic as EMQ has not yet finalised the new version of the 'Train the Trainer' program. There have been all sorts of rule changes by the Department of Education and Training and the 'Train the Trainer' program needs to be updated to reflect these changes. I believe the changes are currently in the process of being made by EMQ and the release of the new version is due this year. There is currently a shortage of volunteer trainers and the training staff are spending much of their time delivering training and developing the capability of SES volunteer trainers.
4. **The mechanisms for receiving requests for assistance and the process for, and their role in, managing requests for assistance, including the prioritisation and/or management of competing requests for assistance.**
12. There are a number of ways the SES receive requests for assistance. The public can contact the SES through the Smart Services Call Centre on 132 500. The SES can also receive requests directly from the Queensland Police Service, Queensland Fire and Rescue Service and Queensland Ambulance Service. The SES may receive telephone calls directly from the public. The public may simply call into the SES facility in person to ask for assistance.
13. SES teams, while working in the field, may be approached by members of the public to request assistance or the Local Disaster Coordination Centre, through the SES Liaison Officer, may request the SES to undertake tasks.

This is page 3 of a statement comprising 10 page/s.

Witness



JP/Solicitor/Commissioner for  
Declarations:

14. Regardless of how the request is received, all SES requests for assistance are entered into Request for Assistance online (RFA). RFA is an application that allows the SES to record, task, manage and monitor operations on a normal everyday basis as well as larger scale events.

15. RFA is utilised to help the SES track the status of requests from the public and other agencies, create, task and manage teams, sort tasks by damage, street, suburbs, track and record resources, give up to the minute statistics, accurate reporting and minimise manual paper work.

16. To improve efficiency of disaster management during local and major events DCS has integrated RFA online into Smart Services Queensland call centre.

17. This means calls received from the public via 132500 can be entered straight into to RFA online by Smart Services Queensland staff.

18. Benefits of RFA include:

- Reduction in duplicate data entry
- Avoiding double handling of RFA Information
- Reduction in general errors and selection of incorrect regions
- Provision of more detailed and up to the minute information
- Reduction in SES response times.

19. As the Area Director I am required to monitor SES operations in my area of responsibility and ensure that the SES are appropriately resourced and responds to the requests in a timely and appropriate manner. I am also responsible to ensure the SES is operating in line with the strategic direction set by the Local Disaster Management Group. It is also my responsibility to ensure the Strategic Direction and LDMG priorities are communicated to the volunteer Local Controllers.

20. The management of requests for assistance is the responsibility of the volunteer Local Controllers, however during the floods I was deployed to Bundaberg as the Incident Controller in the Incident Management Team (IMT) to assist with the prioritisation and tasking of requests as the volunteers were fatigued and overwhelmed by the volume of tasks received.

21. The North Coast Region has also implemented a Regional Operations Centre. During events the Regional Operations Centre (ROC) is activated to monitor, manage, and assist with the prioritisation tasking. The Regional Operations Centre also ensures that the SES Groups have the necessary resources to enable them to complete the tasks in an appropriate and timely manner and ensures the SES is operating in line with the Strategic direction set by the Local

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Witness

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Disaster Management Group. The ROC was operational during the 2010/2011 Flood event and assisted the SES Groups in the North Coast Region.

5. **Their authority for, and role in, the tasking and deployment of SES members, including local controller tasking/deployment, both when a disaster is declared and at other times.**
22. The SES Local Controllers are responsible for tasking their SES members in the Sunshine Coast Area. The Local Controllers are responsible for sourcing and activating their volunteers. As the Area Director I am responsible for the general oversight of SES activities on the Sunshine Coast as well as making sure the legislative requirements are met. I achieve this by ensuring the SES Local Controllers perform their functions efficiently and effectively and in line with the SES Operations Doctrine.
23. When SES Volunteers are deployed to other areas an EMQ Liaison Officer is deployed to manage and support the SES taskforce. The receiving Incident management team in the impacted area is responsible for setting priorities and tasking the SES volunteers.
6. **Whether any SES members within their area/region were deployed to another area/region during the 2010/2011 floods and, if so, the process by which this occurred and their role in it.**
24. During the flood events earlier this year several SES volunteers from the Sunshine Coast were deployed to other areas of the State to provide assistance. The North Coast Region appointed Area Director Jenny Millers as the Deployment Officer. Area Director Millers worked with the Local Controllers in the North Coast Region to put together the task forces that were deployed. The North Coast Region has developed a Standing Operating Procedure (SOP) for the management of deployments and task forces.
25. I was not personally involved in putting together the deployments for the 2010/2011 flood event as I was deployed to Bundaberg to manage the SES Incident Management Team and then deployed to St George to assist the Balonne Shire Local Disaster Management Group.
7. **Whether there are any SES units in their area with more than one Local Controller, and, where this is the case, a description of:**
26. The Sunshine Coast Regional Council area comprises three SES Units. The Sunshine Coast North Unit, Sunshine Coast Central Unit and Sunshine Coast South Unit. Each SES Unit is managed by a Local Controller.

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Witness

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