



# TASMANIAN GOVERNMENT GAZETTE

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## Notices to Creditors

FRED MADGE BLAUBAUM late of 35 High Street Evandale in Tasmania widow deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Fred Madge Blaubaum who died on the twenty-ninth day of April 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

JON ELLINGS, Branch Manager.

MERLE IRENE DIPROSE late of 81 Kelcey Tier Road Spreyton in Tasmania home duties widow deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Merle Irene Diprose who died on the eleventh day of April 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

ANN SCOTT, Trust Admin Assistant.

NANCY JEANETTE DODDY late of 13 Bushby Close Prospect in Tasmania home duties deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Nancy Jeanette Doddy who died on the thirtieth day of April 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

SUSAN McLAREN, Trust Administrator.

### Tasmanian Government Gazette

Copy to be sent to Print Applied Technology Pty Ltd.  
Email: [govt.gazette@thepat.com.au](mailto:govt.gazette@thepat.com.au)  
or alternatively mail to 123 Collins Street, Hobart TAS 7000  
or fax: (03) 6216 4294.  
Please note:—copy must be typed in upper and lower case not CAPS.

### Order Information

When using this facility please ensure that your order  
and a copy of the material are faxed to  
Print Applied Technology Pty Ltd on (03) 6216 4294.

### Deadlines

All copy must be received by last mail Friday or 4pm Friday prior to publication. Proofs will be sent prior to publication, please supply an email address in order for us to forward a proof. If your advertisement requires alterations, they are to be received by 11am Monday morning and final approval received by 4pm on the Monday afternoon prior to publication. Advertising will proceed when approval is received.

**Failure to approve advertisements prior to publication will result in the advertisement being held until approval is received. These deadlines will be strictly adhered to unless prior arrangements have been made.**

### Out of Hours Special Gazette Notification

For out-of-hours notification for Special Gazettes phone (03) 6233 2690.  
For subscription and account enquiries phone (03) 6233 3148.

GEOFFREY DAINTON FRANKS late of 13 Turrung Street Cooe in Tasmania married deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Geoffrey Dainton Franks who died on the second day of April 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

LEONIE MULLOY, Trust Administrator.

JOYCE ELLA KUNTA late of Grenoch Nursing Home 7 East Barrack Street Deloraine in Tasmania home duties widow deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Joyce Ella Kunta who died on the eleventh day of May 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

ANN SCOTT, Trust Admin Assistant.

GWENDOLINE GERTRUDE PRICE late of The Gardens Nursing Home 2-4 Mitcham Road Claremont in Tasmania retired widow deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Gwendoline Gertrude Price who died on the seventeenth day of May 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

GEOFF SAUNDERS, Branch Manager.

EDITH ALISON SCOTT late of Mary's Grange Nursing Home 5 Grange Avenue Taroona in Tasmania widow deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Edith Alison Scott who died on the sixteenth day of April 2009 are required by the Executor Tasmanian Perpetual Trustees Limited of 23 Paterson Street Launceston in Tasmania to send particulars to the said Company by the twenty-fourth day of July 2009 after which date the Executor may distribute the assets having regard only to the claims of which it then has notice.

Dated this twenty-fourth day of June 2009.

JON ELLINGS, Branch Manager.

PHILLIP GEORGE SHARMAN late of 66 Ironcliffe Road Penguin in Tasmania panel beater/single deceased: Creditors next of kin and others having claims in respect of the property or Estate of the deceased Phillip George Sharman who died on the first day of August 2008 at Penguin in Tasmania are required by the Personal Representative Geoffrey Lyle Sharman of 66 Ironcliffe Road Penguin in Tasmania to send particulars of such claim to the Registrar Supreme Court of Tasmania at

Salamanca Place Hobart in Tasmania by the twenty-seventh day of July 2009 after which date the Personal Representative may distribute the assets having regard only to the claims of which the Personal Representative then has notice.

Dated this twenty-fourth day of June 2009.

WALSH DAY JAMES MIHAL PTY, Solicitors for the Estate.

NOTICE is hereby given that the Public Trustee has filed in the office of the Registrar of the Supreme Court at Hobart an election to administer the Estate(s) of:—

GERALD MAX BURNS late of 6/40 Islington Road Montrose in Tasmania Retired Musician/Divorced Man deceased.

Dated this twenty-fourth day of June 2009.

PETER MALONEY,  
Chief Executive Officer, Public Trustee.

## Administration and Probate

### ADMINISTRATION AND PROBATE ACT 1935

#### *Notice of Intention to apply for Letters of Administration*

NOTICE is hereby given that after the expiration of fourteen days from the publication hereof application will be made to the Supreme Court of Tasmania in its Ecclesiastical Jurisdiction that Letters of Administration of the Estate of LINDA ANNE THOMAS late of c/- Huon Eldercare Huon Highway Franklin in the State of Tasmania deceased divorced intestate may be granted to Timothy Joseph Tierney Legal Practitioner of 8/16 Main Road Huonville Tasmania married the lawful attorney of Russell Iain MacAndrew of 22 Hetherset Road Sassafras VIC 3787 Consultant and Andrea Marjorie Hearn of 100 Drouin Korumburra Road Drouin South VIC 3818 home duties both married the only children of the deceased.

Dated the sixteenth day of June 2009.

TIMOTHY JOSEPH TIERNEY,  
Solicitor for the Applicants.

### ADMINISTRATION AND PROBATE ACT 1935

#### *Notice of Intention to Reseal Probate*

NOTICE is hereby given that after the expiration of fourteen days from the publication hereof Peter Royston Worrall of 133 Macquarie Street Hobart in Tasmania lawyer/married man the duly appointed attorney in Tasmania of Lawrence Charles Phillip Prince of 12 Kristal Avenue Dersley Springs in South Africa the Executor of the Will of JAN CHRISTOFFEL VAN DEVENTER late of 140 President Steyn Street, Rynfield Benoni in South Africa deceased to whom Probate of the said Will was granted by the Asst Master of the High Court of South Africa on the nineteenth day of April 2004 will apply to the Supreme Court of Tasmania in its Ecclesiastical Jurisdiction that the seal of the said Supreme Court of Tasmania may be affixed to the said Probate pursuant to Part VI of the *Administration and Probate Act 1935*.

Dated this twenty-fourth day of June 2009.

PETER WORRALL LAWYERS,  
Legal Practitioners for the Applicant.

## Government Notices

Government House,

Hobart, 16 June 2009.

HIS EXCELLENCY the Governor has this day in the name and on behalf of Her Majesty The Queen assented to the following Bills:—

- A Bill for an Act to amend the *Partnership Act 1891* and to repeal the *Limited Partnerships Act 1908*.  
Partnership Amendment Act 2009  
(Act No. 16 of 2009)
- A Bill for an Act relating to the transfer, between Tasmania and other States or Territories, of the enforcement of community-based sentences and for related purposes.  
Interstate Transfer (Community-based Sentences) Act 2009  
(Act No. 17 of 2009)
- A Bill for an Act to amend the *Building Act 2000*.  
Building Amendment Act 2009  
(Act No. 18 of 2009)
- A Bill for an Act to provide for the administration and enforcement of nationally consistent road transport laws, to make further provision with respect to the use of heavy vehicles on public streets and for related purposes.  
Heavy Vehicle Road Transport Act 2009  
(Act No. 19 of 2009)
- A Bill for an Act to amend the *Public Works Committee Act 1914*.  
Public Works Committee Amendment Act 2009  
(Act No. 21 of 2009)
- A Bill for an Act to amend the *Children, Young Persons and Their Families Act 1997*.  
Children, Young Persons and Their Families Amendment Act 2009  
(Act No. 22 of 2009)
- A Bill for an Act to amend the *Administration and Probate Act 1935*, the *Crime (Confiscation of Profits) Act 1993*, the *Debtors Act 1870*, the *Director of Public Prosecutions Act 1973*, the *Fatal Accidents Act 1934*, the *Guardianship and Administration Act 1995*, the *Hospitals Act 1918*, the *Justices Act 1959*, the *Mental Health Act 1996*, the *Motor Accidents (Liabilities and Compensation) Act 1973*, the *Parole Orders (Transfer) Act 1983*, the *Public Trustee Act 1930*, the *Trades Unions Act 1889*, the *Travel Agents Act 1987* and the *Trustee Companies Act 1953* and to repeal the *Independent Order of Rechabites (Agreement) Act 1981*.  
Justice and Related Legislation (Miscellaneous Amendments) Act 2009  
(Act No. 23 of 2009)

By His Excellency's Command,

ANNE PARKER,  
Official Secretary.

Government House,  
Hobart, 19 June 2009.

HIS EXCELLENCY the Governor has this day in the name and on behalf of Her Majesty The Queen assented to the following Bill:—

- A Bill for an Act to amend the *Justices Act 1959*.  
Justices Amendment (Complaint Validation) Act 2009  
(Act No. 33 of 2009)

By His Excellency's Command,

ANNE PARKER,  
Official Secretary.

### WATER AND SEWERAGE CORPORATIONS ACT 2008

#### Section 41(1)

#### *Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of those employees who are listed in Schedule A of this Notice ("Employees") from Hobart Water (ABN 95 327 914 139) ("Transferor"), who are employees of the Transferor and are engaged, directly or indirectly, in whole or in part, in performing the water and sewerage functions of the Transferor, to Tasmanian Water and Sewerage Corporation (Southern Region) Pty. Ltd (ACN 133 654 976) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of the Employees by the Transferor transfer to the Transferee.

This notice takes effect on the first day of June 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

#### *Schedule A*

#### Employees

Ian Robert Dunbabin  
Russell David Fox

### WATER AND SEWERAGE CORPORATIONS ACT 2008

#### Section 41(1)

#### *Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of Sandra Wilson from Devonport City Council (ABN 47 611 446 016) ("Transferor") to Tasmanian Water and Sewerage Corporation (North-Western Region) Pty. Ltd (ACN 133 655 008) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of Sandra Wilson by the Transferor transfer to the Transferee.

This notice takes effect on the twenty-fifth day of May 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

### WATER AND SEWERAGE CORPORATIONS ACT 2008

#### Section 41(1)

#### *Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of Brenda Lea Mooney from Hobart City Council (ABN 39 055 343 428) ("Transferor") to Tasmanian Water and Sewerage Corporation (Southern Region) Pty. Ltd (ACN 133 654 976) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of Brenda Lea Mooney by the Transferor transfer to the Transferee.

This notice takes effect on the twenty-fifth day of May 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

## WATER AND SEWERAGE CORPORATIONS ACT 2008

## Section 41(1)

*Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of Marc Gregory Atkinson from Clarence City Council (ABN 35 264 254 198) ("Transferor") to Tasmanian Water and Sewerage Corporation (Southern Region) Pty. Ltd (ACN 133 654 976) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of Marc Gregory Atkinson by the Transferor transfer to the Transferee.

This notice takes effect on the first day of June 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

## WATER AND SEWERAGE CORPORATIONS ACT 2008

## Section 41(1)

*Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of Ross Fenwood Luttrell from Sorell Council (ABN 12 690 767 695) ("Transferor") to Tasmanian Water and Sewerage Corporation (Southern Region) Pty. Ltd (ACN 133 654 976) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of Ross Fenwood Luttrell by the Transferor transfer to the Transferee.

This notice takes effect on the eighth day of June 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

## WATER AND SEWERAGE CORPORATIONS ACT 2008

## Section 41(1)

*Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of Anthony William Whitbread from Glenorchy City Council (ABN 19 753 252 493) ("Transferor") to Tasmanian Water and Sewerage Corporation (Southern Region) Pty. Ltd (ACN 133 654 976) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of Anthony William Whitbread by the Transferor transfer to the Transferee.

This notice takes effect on the eighth day of June 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

## WATER AND SEWERAGE CORPORATIONS ACT 2008

## Section 41(1)

*Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of those employees who are listed in Schedule A of this Notice

("Employees") from Hobart Water (ABN 95 327 914 139) ("Transferor"), who are employees of the Transferor and are engaged, directly or indirectly, in whole or in part, in performing the water and sewerage functions of the Transferor, to Tasmanian Water and Sewerage Corporation (Common Services) Pty. Ltd (ACN 133 654 912) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of the Employees by the Transferor transfer to the Transferee.

This notice takes effect on the first day of June 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

*Schedule A*

## Employees

Lynn Maree Hallam  
Cameron Condell Crawford  
David John Byrne  
Conrad Charles Lennon  
Tiziana Marina Linda Botti

## WATER AND SEWERAGE CORPORATIONS ACT 2008

## Section 41(1)

*Notice of Transfer of an Employee and associated Liabilities*

IN ACCORDANCE with the provisions of Section 41(1) of the *Water and Sewerage Corporations Act 2008*, I THE HONOURABLE MICHAEL ANTHONY AIRD, MLC, Treasurer, do hereby give notice that I order the transfer of Heather McKillop from Sorell Council (ABN 12 690 767 695) ("Transferor") to Tasmanian Water and Sewerage Corporation (Southern Region) Pty. Ltd (ACN 133 654 976) ("Transferee") AND I hereby further give notice that I order that all liabilities associated with the employment of Heather McKillop by the Transferor transfer to the Transferee.

This notice takes effect on the eighteenth day of May 2009.

HON. MICHAEL ANTHONY AIRD, MLC,  
Treasurer.

## Drainage Areas/Trusts/ Water Districts

## WATER MANAGEMENT ACT 1999

*Section 223 Dissolution of Trusts*

## DISSOLUTION OF TRUSTS

I HEREBY give notice that, having been satisfied that the administration of the relevant water districts by the trusts listed in Schedule 1 does not further the objectives of the *Water Management Act 1999*, dissolve the trusts under section 223(1)(d) of that Act on the day of this notice.

*Schedule 1*

Trust	Water District
Davy Point Drainage Trust	Davy Point Drainage District
Don River Irrigation Water Trust	Don River Irrigation District
Western Creek Drainage Trust	Western Creek Drainage District

Dated this fourth day of June 2009

DAVID LLEWELLYN,  
Minister for Primary Industries and Water.



## Living Marine Resources

LIVING MARINE RESOURCES MANAGEMENT ACT 1995

*Fisheries (Abalone) Rules 2000*

Rule 9

PUBLIC NOTICE - DATES OF CLOSING OF THE RECREATIONAL ABALONE FISHERY FOR STATE WATERS SURROUNDING NORTHERN BASS STRAIT ISLANDS

I, ROB GOTT, Director (Marine Resources), pursuant to Rule 9 of the *Fisheries (Abalone) Rules 2000*, and delegated authority under Section 20(1) of the *Living Marine Resources Management Act 1995*, hereby determine that the dates of the closed season for the taking of abalone (Genus *Haliotis*) for recreational purposes from State waters adjacent to northern Bass Strait islands are as follows:

- from 2 July 2009 to 1 July 2010, inclusive;

where State waters adjacent to northern Bass Strait islands is defined to mean: those State waters bounded in the north by the line of Latitude 39° 12' South, in the east by the line of longitude 147° 35' East, in the south by the line of latitude 39° 33' South and in the west by the line of longitude 146° East.

Dated this fifteenth day of June 2009.

ROB GOTT,  
Director (Marine Resources).

*Information*

As a precautionary measure to prevent the possible spread of a disease affecting abalone that has been identified in Victoria, the recreational abalone fishery around northern Bass Strait islands is to remain closed until 1 July 2010. For enquiries please telephone 6233 3512.

## Land Acquisition

LAND ACQUISITION ACT 1993

NOTICE OF ACQUISITION

(Section 18)

IN PURSUANCE of Section 18 of the *Land Acquisition Act 1993*, I, WARRICK PETER COVERDALE, Valuer-General acting as a delegate of the Minister of the Crown for the time being administering the *Land Acquisition Act 1993* do hereby declare that the land in the Schedule hereto is taken and vested in the Crown absolutely under the said Act for road purposes.

Given under my hand this sixteenth day of June 2009.

W. P. COVERDALE,  
Valuer-General.

Department of Primary Industries and Water  
144 Macquarie Street, Hobart

*Schedule*

All those 414m<sup>2</sup> and 635m<sup>2</sup> of land situate in the City of Glenorchy being Lots 1 and 3 on Plan of Survey P157399 respectively in the Office of the Recorder of Titles being portion of the lands comprised in Folio of the Register Volume 30871 Folio 1 and Folio of the Register Volume 45420 Folio 1 respectively of which Christopher Charles Mason and Xue Mei Ma are the registered proprietors.

Location: Brooker Highway-Howard Road

Municipal Area: Glenorchy (10-67-57)

## Electoral

*Tasmanian Electoral Commission*

ABORIGINAL LAND COUNCIL OF TASMANIA

*2009 Election of 8 Committee Members*

CERTIFICATE OF ELECTION

I HAVE declared the following persons elected to the Aboriginal Land Council of Tasmania, in accordance with the *Aboriginal Lands Act 1995*:—

Cape Barren Island group (1 member) Elected unopposed  
GARDNER Denise

Flinders Island group (1 member) Elected unopposed  
WILLIS Joanne Lee

North region (2 members)  
MANSELL Clyde Vincent  
PURDON Ralph Edward

North-West region (2 members) Elected unopposed  
DENNIS Sharon

South region (2 members)  
SPOTSWOOD Caroline  
NORMAN Tracey

Dated the sixteenth day of June 2009.

JULIAN TYPE,  
Deputy Electoral Commissioner.

*Tasmanian Electoral Commission*

ABORIGINAL LAND COUNCIL OF TASMANIA

*2009 By-election of 1 Committee Member*

CERTIFICATE OF ELECTION

I HAVE declared the following person elected to the Aboriginal Land Council of Tasmania, in accordance with the *Aboriginal Lands Act 1995*:—

North-West region (1 member) Elected unopposed  
MURRAY Brendan

Dated the sixteenth day of June 2009.

JULIAN TYPE,  
Deputy Electoral Commissioner.

## Heavy Vehicles

VEHICLE AND TRAFFIC ACT 1999

*Section 34*

PURSUANT to Section 34(6) of the *Vehicle and Traffic Act 1999*, I, Graeme Sturges, the Minister for Infrastructure, determine that the annual adjustment factor for motor tax on a heavy vehicle for the financial year commencing on 1 July 2009 is 3.2.

Dated this fifteenth day of June 2009.

GRAEME STURGES,  
Minister for Infrastructure.

## Gaming

### GAMING CONTROL ACT 1993

#### NOTICE

#### *Internet Gaming Technical Requirements*

THE Tasmanian Gaming Commission, established under section 123 of the *Gaming Control Act 1993*, acting pursuant to section 76ZZG and 76ZZI of the Act, hereby gives notice that Internet Gaming Technical Requirements have been published in the Tasmanian Government Gazette on the 24th day of June 2009, and take effect from 16 July 2001.

The Internet Gaming Technical Requirements apply to licensed providers generally or any class of licensed providers and are available electronically at [www.treasury.tas.gov.au](http://www.treasury.tas.gov.au). A free printed copy is also available by emailing [gaming@treasury.tas.gov.au](mailto:gaming@treasury.tas.gov.au) or from Liquor and Gaming Branch offices located at:—

Level 2 80 Elizabeth Street Hobart Tasmania 7001	or	Level 3 1 Civic Square Launceston Tasmania 7250
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### GAMING CONTROL ACT 1993

#### NOTICE UNDER SECTION 3, SUBSECTION 8

IN ACCORDANCE with section 3 subsection 8 of the *Gaming Control Act 1993*, the Tasmanian Gaming Commission hereby declares the following sports to be approved classes of sports:—

Airplane Racing	American Football
Archery	Athletics
Australian Rules Football	Awards
Backgammon	Badminton
Balloonng	Bandy
Baseball	Basketball
Beach Volleyball	Biathlon
Billiards	Bobsleigh
Boxing	Canadian Football
Canoeing/Kayaking	Chess
Cricket	Cultural Event
Curling	Cycling
Darts	Diving
Equestrian	Fencing
Field Hockey	Floorball
Football	Futsal
Gaelic Football	Golf
Gymnastics	Handball
Hurling	Ice Hockey

Ice Skating	Iron Man
Judo	Kick Boxing
Lacrosse	Lawn Bowls
Modern Pentathlon	Motor Bikes
Motor Racing	Netball
Nordic Combined	Pesäpallo
Pigeon Racing	Poker
Political Elections	Polo
Pool	Power Boats
Rowing	Rugby League
Rugby Union	Sailing
Shearing	Shooting
Skateboarding	Skeleton
Ski Jumping	Skiing
Snooker	Snowboarding
Snowmobiling	Softball
Speedway	Surfing
Swimming	Synchronized Swimming
Table Tennis	Taekwondo
Takraw	Tennis
Tenpin Bowling	Thai Boxing (Muay Thai)
Triathlon	Ultimate Fighting
Volleyball	Water Polo
Weightlifting	Wrestling
Yachting	

Dated this twenty-fourth day of June 2009.

The Seal of the Tasmanian Gaming Commission was hereunto duly affixed, under delegated authority, in the presence of Damien Jarvis.

### GAMING CONTROL ACT 1993

#### NOTICE

#### *Prescribed duties in relation to special employees*

THE Tasmanian Gaming Commission, established under section 123 of the *Gaming Control Act 1993*, acting pursuant to section 3(6) of the Act, hereby revokes the notice of the Tasmanian Gaming Commission made under section 3(6) of the Act and published in the Tasmanian Government Gazette on the 4th day of February 2009, and hereby specifies the following prescribed duties in relation to a special employee within the meaning of the Act, who is employed in Australia.

**1. CATEGORY A – CASINO OPERATIVE OR CASINO MANAGEMENT**

Whilst employed by a holder of a casino operator's licence:

- 1.1 Administer gaming and develop gaming policy;
- 1.2 Supervise and control:
  - (a) a game of keno;
  - (b) gaming machine gaming;
  - (c) a group of gaming tables;
  - (d) a cash desk/coin booth;
  - (e) a premium player program; and/or
  - (f) a maintenance department;
- 1.3 Inspect the operation of a game;
- 1.4 Make minor adjustments to a gaming machine;
- 1.5 Make payouts to players from a gaming machine;
- 1.6 Account for, issue, accept or receive gaming tokens, chips or money;
- 1.7 Deal a game or issue keno tickets;
- 1.8 Undertake duties set out in any control system procedures or manuals applicable to the licence holder that the employee works for.

**2. CATEGORY A – CASINO SECURITY**

Whilst employed by a holder of a casino operator's licence:

- 2.1 Protect any person, property or gaming equipment in the casino;
- 2.2 Undertake surveillance operations of gaming activities;
- 2.3 Undertake duties set out in any control system procedures or manuals applicable to the licence holder that the employee works for.

**3. CATEGORY B – STATEWIDE GAMING OPERATIVE OR STATEWIDE GAMING MANAGEMENT**

Whilst employed by a holder of a gaming operator's licence:

- 3.1 Administer gaming and develop gaming policy;
- 3.2 Supervise and control gaming;
- 3.3 Undertake duties set out in any control system procedures or manuals applicable to the licence holder that the employee works for.

**4. CATEGORY C – LICENSED PREMISES GAMING OPERATIVE**

Whilst employed by a holder of a licensed premises gaming licence:

- 4.1 Supervise and control:
  - (a) a game of keno;
  - (b) gaming machine gaming;
- 4.2 Make minor adjustments to a gaming machine;

- 4.3 Make payouts to players from a gaming machine;
- 4.4 Issue keno tickets;
- 4.5 Undertake duties set out in any control system procedures or manuals applicable to the licence holder that the employee works for.

**5. CATEGORY D – TASMANIAN GAMING LICENCE OPERATIVE OR BETTING EXCHANGE OPERATIVE**

Whilst employed by a holder of a Tasmanian gaming licence:

- 5.1 Administer gaming and wagering and develop gaming and wagering policy;
- 5.2 Supervise and control the operations of gaming and wagering systems;
- 5.3 Providing telephone betting services and support to players;
- 5.4 Manage fraud and integrity functions and systems;
- 5.5 Undertake duties set out in any control system procedures or manuals applicable to the licence holder that the employee works for.

Dated this first day of June 2009.

ELIZABETH THOMAS,  
Acting Chairperson.  
Tasmanian Gaming Commission.

GAMING CONTROL ACT 1993

NOTICE

*Prescribed duties in relation to technicians*

THE Tasmanian Gaming Commission, established under section 123 of the *Gaming Control Act 1993*, acting pursuant to section 3(6) of the Act, hereby revokes the notice of the Tasmanian Gaming Commission made under section 3(6) of the Act and published in the Tasmanian Government Gazette on the 15th day of August 1997, and hereby specifies the following prescribed duties in relation to a technician within the meaning of the Act, who is employed in Australia.

- (a) install, maintain, modify, alter and repair gaming equipment, including computer hardware and software;
- (b) undertake software/hardware development, testing or analysis;
- (c) undertake duties set out in any control system procedures or manuals applicable to the licence holder that the technician works for.

Dated this first day of June 2009.

ELIZABETH THOMAS,  
Acting Chairperson.  
Tasmanian Gaming Commission.

## Heritage



### Tasmanian Heritage Council

#### Historic Cultural Heritage Act 1995

#### NOTICE OF REMOVAL OF ENTRY FROM THE TASMANIAN HERITAGE REGISTER

In accordance with sections 25(1)(a) and 26(c) of the *Historic Cultural Heritage Act 1995*, the Tasmanian Heritage Council gives notice that it has decided to remove the entry from the Tasmanian Heritage Register for the place listed below:

Settlers Park Cemetery, Channel Highway, Kingston

The removal from the Heritage Register will occur 31 days after this notice.

Any person who lodged an objection or submission may appeal to the Appeal Tribunal against a decision of the Heritage Council under section 27 of the Act. An appeal must be made in writing and lodged with the Appeal Tribunal (GPO Box 2036 Hobart 7001) within 30 days after this notice.

**Michael Lynch**  
Chair

**24 June 2009**

the prescribed functions and powers of the Transferor and includes, without limitation all those assets of the Transferor listed in Schedule A of this Notice.

#### 2. Liabilities

Any liability, duty or obligation whether actual, contingent or prospective, liquidated or unliquidated, and whether owed alone or jointly or jointly and severally with any other person to the extent that it relates to the prescribed functions and powers of the Transferor including, without limitation, those liabilities, duties or obligations of the Transferor listed in Schedule B of this Notice.

#### 3. Right

Any right, power, privilege or immunity whether actual, contingent or prospective, to the extent that it relates to the prescribed functions and powers of the Transferor.

#### 4. Employees

All the employees of the Transferor listed in Schedule C of this Notice.

#### 5. Conditions

It is a condition of this transfer order, that the transfer of the Assets, Liabilities and Rights must be recorded in the financial accounts as follows:

- (a) in the case of the Transferor, as a distribution to the Crown; and
- (b) in the case of the Transferee as a contribution by the Crown.

#### 6. Interpretation

In this Notice unless a contrary intention is apparent words or phrases or terms defined in the Act have meanings given to them in the Act.

#### 7. Transfer Day

This order takes effect on the 1st January 2009.

**MICHAEL ANTHONY AIRD, MLC,**  
Minister for Racing.

*Schedule A*

## Racing

#### RACING REGULATION AMENDMENT (GOVERNANCE REFORM) (TRANSITIONAL AND CONSEQUENTIAL PROVISIONS) ACT 2008

*Racing Regulation Amendment (Governance Reform)*

#### Section 13(1)

NOTICE of Transfer of Assets, Liabilities, Rights and Employees of:—

Tote Tasmania Pty. Ltd. (ABN 62 095 972 106) to  
the Tasmanian Racing Board

IN ACCORDANCE with the provisions of Section 13(1) of the *Racing Regulation Amendment (Governance Reform) (Transitional and Consequential Provisions) Act 2008* ("the Act"), I, THE HONOURABLE MICHAEL ANTHONY AIRD MP, Minister for Racing do hereby give notice that I order the transfer of the following assets, liabilities, rights and employees of Tote Tasmania Pty. Ltd. (ABN 62 095 972 106) ("Transferor") to Tasmanian Racing Board ("Transferee"):

#### 1. Assets

All property of any kind whether tangible or intangible, real or personal, present or future, whether arising from, accruing under, created or evidenced by or the subject of, an instrument or otherwise and whether liquidated, actual, contingent or prospective, to the extent that it relates to

#### ASSETS

##### 1. Current Assets

(a) Cash	\$2,814,619
(b) Debtors	\$618,814
(c) Prepayments	\$551,141

##### 2. Non-Current Assets

(a) <b>Property Plant and Equipment</b> [A list of the particulars is detailed in Annexures A and B]	\$1,684,263
<b>Buildings and Leasehold</b> [A list of the particulars is detailed in Annexure C]	\$45,266,213
(b) <b>Intellectual Property</b> Tas Racing logo	
(c) <b>Records</b> All registers, papers, documents, minutes, receipts, books of account and other records, however compiled, recorded or stored, to the extent that they relate, to the prescribed functions.	



**(d) Contracts**

Lease of Tattersall's Park from Tasmanian Racing Club Inc.	31 Oct 2002	North Eastern Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002
Sub Lease for parts of Tattersall's Park and Licence to Tasmanian Racing club Inc.	31 Oct 2002	St Marys Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002
Lease of Mowbray Racecourse from Tasmanian Turf Club Inc.	26 Nov 1985	Burnie Harness Racing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002
Licence Agreement with Tasmanian Turf Club Inc. for parts of Mowbray Racecourse.	1 Aug 1988	Department of Primary Industry, Water and Environment Water Licence number 5239.	16 May 2001
Deed of Agreement with Tasmanian Turf Club Inc. to vary Lease and License Agreement for Mowbray Racecourse.	25 Nov 2004	Devonport Harness Racing Club Inc. Funding Agreement for 2008/09.	22 Jul 2008
Deed of Variation to the lease of Mowbray Racecourse from Tasmanian Turf Club Inc.	25 Nov 2008	Devonport Racing Club Inc. Heads of Agreement.	11 May 2006
License Agreement with Launceston Pacing club Inc. for use of parts of Mowbray Racecourse.	13 Feb 1990	Coverall Security Pty Ltd – Security Services at Tattersall's Park.	18 Jan 2007
Agreement with Tasmanian Turf Club Inc. and Launceston Pacing Club Inc. to amend the licence agreement with the Launceston Pacing Club Inc. dates 13 February 1990.	6 Apr 1995	Hobart Greyhound Racing Club Heads of Agreement for Relocation to Tattersall's Park.	23 Jul 2004
Lease of Spreyton Racecourse from City of Devonport.	24 Apr 1991	Hobart Greyhound Racing Club Inc. Naming Rights Agreement for Tattersall's Park.	5 Apr 20007
Lease of Spreyton Racecourse to Devonport Racing Club.	Undated	Hobart Greyhound Racing Club Inc. and Greyhound Racing Tasmania Product Supply Agreement.	16 Jan 2002
Lease of Devonport Showgrounds from Devonport Agricultural and Pastoral Society Limited.	1 Oct 1990	Launceston Greyhound Racing Club Inc. and Greyhound Racing Tasmania Product Supply Agreement.	16 Jan 2002
Agreement with Devonport Agricultural and Pastoral Society Limited for Management of the grandstand complex at Devonport Showgrounds.	1 Oct 1990	North West Greyhound Racing Club Inc. and Greyhound Racing Tasmania Product Supply Agreement.	16 Jan 2002
Licence agreement with Devonport Pacing Club Inc. for use of parts of Devonport Showgrounds.	24 Dec 1990	Launceston Pacing Club Inc. Funding Agreement for 2008/09.	15 Jul 2008
Licence agreement with Devonport Greyhound Racing Club Inc. for use of parts of Devonport Showgrounds.	21 Jan 1991	Magic Millions Pty Ltd and Thoroughbred Breeders Tasmanian Inc. Heads of Agreement.	12 Oct 2004
Lease of Carrick Park Racecourse from Carrick Park Pacing Club Inc.	18 Aug 2008	Mark Buckerfield t/as The Hobart Equine Practice – Deed of Confidentiality.	28 Jun 2005
Sub Lease of Carrick Speedway to Tasmanian Formula 500 Speedcar Club Inc. and Northern Tasmanian Speedway Drivers Association with Carrick Park Pacing Club Inc. as Head Lessor.	22 Dec 2008	Programmed Maintenance Services Ltd. Maintenance Agreement for Tasman Park.	30 Apr 2007
AAMI Naming Rights Agreement.	19 Nov 2007	Sinclair Knight Merz Deed of Confidentiality Redevelopment at Tasman Park.	30 Aug 2007
Brighton Council Heads of Agreement.	30 Sept 2004	Sky Channel Pty Ltd Greyhound Racing Domestic Rights Agreement.	20 Oct 2003
Launceston Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002	Sky Channel Pty Ltd International Marketing Agreement – Harness Racing.	20 May 2008
Tasmanian Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002	Sky Channel Pty Ltd Thoroughbred Racing Domestic Rights Agreement.	8 Jun 2007
Devonport Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002	Sky Channel Pty Ltd Agreement to amend Thoroughbred Domestic Rights Agreement dates 8 June 2007.	20 Mar 2008
Carrick Park Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002	Sky Channel Pty Ltd Harness Racing Domestic Rights Agreement.	16 Jan 2004
New Norfolk Pacing Club Inc. and Harness Racing Tasmania Product Supply Agreement.	16 Jan 2002	Strathayr Turf Systems Pty Ltd Confidentiality Agreement.	1 Jun 2007
		Strathayr Turf Systems Pty Ltd Performance Guarantee.	15 Apr 2008
		Strathayr Turf Systems Pty Ltd Tasman Park Race Track Construction Agreement.	23 May 2008
		Tasmanian Pacing Club Inc. Funding Agreement for 2008/09.	7 Jul 2008

Tasmanian Pacing Club Inc. Naming Rights Agreement for Tattersall's Park.	5 Apr 2007	Tammy Mollross - Lease of stable block 3 Brighton	13 Nov 2006
Tasmanian Racing Club Inc. conditions for work at Elwick Racecourse Deed of Agreement.	21 Jun 2004	Bradley Walters – Lease of Harness Stables Brighton.	1 Feb 2008
Tasmanian Racing Club Inc. and Tasmanian Thoroughbred Racing Council Product Services Agreement.	26 Nov 2003	Gary White - Lease of stable blocks 1 and 2 Brighton.	4 Feb 2005
Tasmanian Turf Club Inc. and Tasmanian Thoroughbred Racing Council Product Supply Agreement.	26 Nov 2003	Thomas Young - Lease of stable block 12D Brighton.	7 Feb 2005
Devonport Racing Club Inc. and Tasmanian Thoroughbred Racing Council Product Supply Agreement.	26 Nov 2003	Otis Elevator Company Pty Ltd – Maintenance Agreement for escalator and passenger lift Tattersall's Park.	21 June 2007
King island Racing Club Inc. and Tasmanian Thoroughbred Racing Council Product Supply Agreement.	26 Nov 2003	LHS Constructions Pty Ltd for redevelopment of Tasman Park Grandstand	13 Sept 2007
Tasmanian Racing Club Inc. Agreement for use of Goods Hoist at Tattersall's Park.	29 Oct 2007	Devonport Racing Club Inc. – project funding agreement	30 June 2008
Tasmanian Turf Club Inc. Project brief for Course Proper Reconstruction at Tasman Park.	20 Dec 2005	Tasmanian Racing Club Inc – Deed of Agreement	21 June 2004
Tattersall's Holdings Pty Ltd Sponsorship and naming Rights Agreement.	1 Jun 2006	<b>(c) Legal Cases</b>	
Motors Pty Ltd lease of Holden Utility.	5 May 2006	Tote Tasmania Pty. Ltd. v. Peter Genders Construction Pty. Ltd., Bernadette Woods t/as Peter Genders t/as BW Occasions – Writ No. 906 of 2007.	
Gwelo Transport Solutions Pty Ltd (Trading as North West Animal Hospital) and Margret Louise Ferrara and Cornelius Bruce Van De Weg Cline Lease of Equipment	3 Dec 2008	<b>(d) Business Names</b>	
Devonport Racing Club Inc. Agreement on Spreyton Stable Lease Conditions.	23 Jun 2006	<ul style="list-style-type: none"> <li>National Stud of Australia - Number: BN01362136</li> <li>The Australian National Stud - Number: BN1362124</li> <li>Australian National Stud - Number BN01362112</li> <li>The Australian National Stud – Number BN1362124</li> <li>National Stud of Australia – Number BN01362136</li> <li>Australian National Stud – Number BN01362112</li> <li>Cheers Function Centre – Number 112384B</li> <li>Cheers Function Centre – Number 112384B</li> <li>Tattersall's Park – Number BN01532662</li> <li>Tattersall's Park Function Centre – Number BN01532650</li> <li>Tattersall's Park Function Centre – Number BN01532650</li> <li>Tattersall's Park – Number BN01532662</li> <li>Terrace View Restaurant – Number BN01543866</li> <li>Terrace View Restaurant – Number BN01543866</li> <li>The Hound &amp; Horse Bar – Number BN01543854</li> <li>The Hound &amp; Horse Bar – Number BN01543854</li> </ul>	
John Blacker – Lease of stables Cnr Chestnut Street and Lagoon Place, Longford.	14 May 1997		
John Blacker – Lease of stables Crn Crackoft and Wellington Streets, Longford.	1 Dec 2004		
John Bradshaw and Kellie Laurence – Lease of stables Crn Crackoft and Wellington Streets, Longford.	1 Aug 2005		
Rebecca Bovell – Lease of stable block 12B Brighton.	16 Aug 2005		
Christine Burt - Lease of stable block 11A Brighton	21 Jan 2005		
Darrel Carr - Lease of stable block 10B Brighton.	1 Mar 2008		
Royston Carr - Lease of stable blocks 7 and 8 Brighton.	16 May 2005		
Maxwell Cowen - Lease of stable block 3 Brighton.	16 Sept 2008		
Terry Evans - Lease of stable block 9 Brighton.	23 May 2006		
Charlie Goggin - Lease of stable block 4 Brighton.	20 may 2005		
Paul Jones - Lease of stable block 10A Brighton	30 Aug 2005		
John Luttrell - Lease of stable block 5 Brighton.	26 Nov 2007		
John Luttrell - Lease of stable block 6 Brighton.	24 Aug 2007		
Michael Luttrell - Lease of stable block 12A Brighton	8 Sept 2008		
Glenn Massey - Lease of stable block 11B Brighton.	18 Dec 2008		

## Schedule B

## LIABILITIES, DUTIES AND OBLIGATIONS

1. Current Liabilities	Amount \$
(a) Current Liabilities as at 1st January 2009	\$401,997
(b) Employee entitlements as at 1st January 2009 (Combined total of Annual leave and current long service leave for each transferring employee, a list of transferring employees is attached at schedule D)	\$237,035
(c) Stable Bonds	\$4,268

**2. Non-current Liabilities**

Non-current Liabilities at 1st January 2009 including:

- (a) Loans and other borrowings with \$1,500,000 Tascorp
- (b) Employee entitlements (non-current allocation of long service leave for each transferring employee) \$38,641

**3. Unfunded Superannuation Liability**

The unfunded superannuation liability for Employees who are under a Defined Benefit Superannuation Scheme. \$2,814,619

**4. Any other Liability** \$123,800  
Divided Race Pool**5. Legal Cases**

Walter Michael Tusyn v. Ton Tasmania Pty. Ltd. – Writ No. 367 of 2006

Lloyd Kevin Hills v. Brighton Council and Tote Tasmania Pty. Ltd. – Wit No. 485 of 2007

Tasmanian Racing Club v. Tote Tasmania Pty. Ltd. – Writ No. 274 of 2006

*Schedule C***EMPLOYEES****1. Employees**

The following employees are transferred from the Tote Tasmania to the Tasmanian Racing Board

First Name	Middle Name	Surname
Damien	Peter	ARROWSMITH
Dallas	Rodney	BALDOCK
Vincent	Craig	BARON
Charlotte		BASSETT
Robert		BECKER
Terrence		BONE
Matthew	Wayne	BONE
Jason	Frederick	BONNER
Justin	William	BOON
Timothy	Gary	BROADBY
Paul		BROMFIELD
Steven		BROWN
John	Douglas	BURKE
Rex		COLLESS
Anthea	Lee	DAVIS
John	Maxwell	DAVIS
Michael	John	DE WEYS
Michael	Graham	DOHERTY
Rick	Andrew	DORLING
Richard	John	EMANUEL

David		EVANS
Michelle	Ann	GILROY-WEBB
Sandra	Lee	GRACE
Stewart		GRAY
Allan		GREEN
Lee	Mavis	HAMILL
William		HARRIS
Peter	John	HAYES
Peta	Lee	HITCHENS
Craig	Kingsley	HOPE
Robert		HUTCHINS
Mark		JACOBS
Maxwell		JACOBSON
Richard	Thomas	JONES
Peter		JORDAN
Wendy		KENNEDY
Luz	Theresa	KNOTT
Jamie Lance	Lance	LEALE
Gary		LOTTERING
Suzanne		MEDCRAFT
Rohan	Patrick	MITCHELL
Cheryl		NATION
Kevin		NEILSON
Rodney	John	PRICE
Murray		PYKE
Dallas	James	PYKE
Juliet	Clare	QUARTERMAN
Andrew		REDBURN
Matthew	James	REGGETT
Peter		STAPLES
David	John	TAYLOR
Ian	George	THOMAS
Gregory	John	WATSON
Sam	Peter	WEBSTER
Peter		WESLEY
Nigel	John	WHELAN
Ashley	Glenn	WILLIAMS
Brett	Gregory	WILLIAMS
Robert	John	WOODHOUSE
Kerry	Robert	WYLIE

*Annexure A***PROPERTY**

Title		Property Address
Volume	Folio	
244840	1	Crm Wellington and Chestnut Streets, Longford.

### Annexure B Plant and equipment

MAJOR	MINOR	DESCRIPTION	DESCRIPTION 2	DEPT	ACQUISITION DATE	START DATE	CLOSING WDV
PE	RT	GH Track Irrigation Brighton	Total	??	7-Dec-05	7-Dec-05	9,827 10
PE	ME	35cc Honda Brushcutter w bike handle	Robe	???	5-Jan-05	1-Jan-05	558 78
PE	PL	Other additions to be allocated		ADMIN	31-Dec-03	31-Dec-03	0 00
PE	PL	Portable Tripod Screen	KW	ADMIN	30-Jun-04	1-Jul-04	-
PE	PL	Digital camera including memory card - Canon IXUSII 3 2mp, 128mb c	Harvy	ADMIN	28-Jul-04	1-Aug-04	511 80
PE	RT	Umbrellas for Tas Country Racing	D Dan	ADMIN	7-Nov-05	7-Nov-05	1,020 88
PE	RT	Digital Cameras	Came	ADMIN	17-Nov-05	17-Nov-05	348 41
PE	RT	Mobile Harness Barrier	AVA I	ADMIN	15-Feb-06	15-Feb-06	11,807 14
PE	RT	Mobile Harness Barrier	AVA I	ADMIN	30-Mar-06	30-Mar-06	34,567 74
PE	RT	Analog digital converters DTL mixelox 4432+	Ambe	ADMIN	26-Jun-06	26-Jun-06	179 78
PE	RT	Development PDA & JAVA mobile devices	Agility	ADMIN	10-Jul-06	10-Jul-06	898 05
PE	PL	210i Westinghouse Fridge	Electr	BRC	18-Feb-05	28-Feb-05	318 98
PE	OM	2dwr filing cabinet & cupboard	secon	BRC	26-Feb-05	28-Feb-05	133 84
PE	PL	JD 6220 Tractor with Loader - BEFORE trade-in	Medla	BRC	31-May-05	31-May-05	35,768 87
RC	MV	1976 Dodge 650diesel single axle prime mover (Truck) GVM15 0 model D3F	BRC		1-Feb-05	1-Feb-05	-
RC	MO	Howard Rollmow with 3pt linkage & PTO		BRC	1-Feb-05	1-Feb-05	237 01
RC	LL	Tractor adjustable Grader Blade - 1500mm		BRC	1-Feb-05	1-Feb-05	235 15
PE	PL	Steel shipping container - 20ft		BRC	1-Feb-05	1-Feb-05	237 01
LI	RT	Power Harrows at Brighton (Maschio 3M Bravo)	Medla	BRC	20-Jan-05	20-Jan-05	2,224 14
PE	RT	Drainage Brighton	Andre	BRC	3-Apr-06	3-Apr-06	17,463 45
PE	RT	Jump out barriers Brighton	Steris	BRC	1-May-06	1-May-06	9,644 03
PE	RT	Sand roll doors & grass track gates Brighton	TMT I	BRC	25-Aug-05	25-Aug-05	1,270 91
PE	PL	Grounds Security Brighton gates	IMPA	BRC	15-Aug-06	15-Aug-06	472 26
PE	PL	Grounds Security Brighton gates	IMPA	BRC	24-Aug-06	24-Aug-06	501 85
PE	MV	Rapidspray Truck Brighton	RAP	BRC	11-Jan-08	11-Jan-08	30,326 54
PE	RT	Daedong FX751 4WD cab tractor	SOU	BRC	26-Jun-08	26-Jun-08	51,277 98
		1976 DODGE FUSO PRIME MOVER & WATER TANKER	CPK		30-Jun-03	1-Jul-03	2,148 70
RC	MO	CUB CADET RIDE-ON MOWER - MODEL 2185	CRK		1-Dec-99		598 17
RC	CB	JOHN DEERE TRACTOR MODEL 1750	CRK		1-Dec-99		-
RC	CB	BEDFORD PRIME MOVER (ISUZU)	CRK		1-Dec-99		4,493 48
RC	LL	HEAVY ROLLER	CRK		1-Dec-99		183 75
RC	CB	1972 HOLDEN UTE & MOBILE BARRIER	CRK		1-Dec-99		-
RC	MO	TORO GROUNDMASTER 325D MOWER	CRK		21-Nov-00	21-Nov-00	-
PE	PL	New smudge - Camck	Pleifi	CRK	31-May-05	30-Jun-05	481 87
PE	RT	Camck Ride on Mower	Pallo	CRK	11-Jan-06	11-Jan-06	1,474 21
PE	RT	Bedford Truck 1970 Model	RICH	CRK	7-Nov-06	7-Nov-06	838 25
PE	MV	Toyota Hilux Ute for Camck Park	TRE	CRK	8-Oct-08	8-Oct-08	1,143 87
PE	PL	SECURITY SYSTEM	DCA		1-Dec-99		-
FF	DC	LARGE DINING TABLES (21 OF)	DCA		1-Dec-99		288 75
FF	DC	SMALL DINING TABLES (17 OF)	DCA		1-Dec-99		158 17
FF	DC	DINING CHAIRS (150 OF)	DCA		1-Dec-99		687 50
CO	CE	T V MONITORS (17 OF)	DCA		1-Dec-99		-
FF	DC	DIVIDER BOARDS (8 OF)	DCA		1-Dec-99		-
PE	PL	BONDOR COOL ROOM	DCA		1-Dec-99		-
PE	PL	BLUE SEAL DEEP FRYER	DCA		1-Dec-99		-
PE	PL	SUPER CHILLER	DCA		1-Dec-99		-
PE	PL	JET FOOD SERVICE FRIDGE	DCA		1-Dec-99		-
PE	PL	SUPER CHILLER	DCA		1-Dec-99		-
PE	PL	JET FOOD SERVICE FRIDGE	DCA		1-Dec-99		91 33
PE	PL	DOUBLE JET FOOD SERVICE FRIDGE	DCA		1-Dec-99		137 50
PE	PL	SUPER CHILLER	DCA		1-Dec-99		-
RC	MO	SECOND HAND GRADER (DPC)	DPC		31-Oct-00	31-Oct-00	-
PE	RT	Greyhound starting boxes devonport showground Deposit	STEF	DPG	30-Jun-08	1-Nov-08	9,374 37
PE	RT	Greyhound starting Boxes	STEF	DPG	1-Nov-08	1-Nov-08	5,907 02
PE	RT	Proposed New Barriers Devonport greyhound Track	K MI	DPG	1-Sep-08	1-Nov-08	1,160 87
PE	RT	Greyhound Matting (Devonport)	BARI	DPG	1-Dec-08	1-Dec-08	4,387 22
PE	RT	Installation of Dog Box Devonport	STEF	DPG	1-Dec-08	1-Dec-08	1,530 56
RC	CB	TRACTOR	DSG		1-Dec-99		-
PE	OM	PHOTOCOPIER	DSG		1-Dec-99		-
RC	BA	452 STARTING BOXES	DSG		1-Dec-99		754 38
		FLEXIBLE PYLONS (DEVONPORT)	DSG		24-Sep-02	24-Sep-02	5,325 60
		WATER TRUCK (DEVONPORT)	DSG		11-Jan-03	11-Jan-03	3,826 81
		LURE MECHANISM (DEVONPORT)	DSG		25-Nov-02	25-Nov-02	5,224 12
PE	PL	Devonport water truck - inc \$5k accrual for plumbing	DSG		18-May-04	18-May-04	5,784 18
PE	PL	Six Lure Squeakers - NWGC	DSG		25-Mar-04	25-Mar-04	48 77
PE	RT	Starting Barriers Tattersalls Park (depos)	STEF	EWK	30-Jun-08	1-Nov-08	27,844 38
PE	RT	17 Stall Starting Gate	STEF	EWK	1-Nov-08	1-Nov-08	11,137 76
PE	RT	Starting Gates (65%)	STEF	EWK	1-Sep-08	1-Nov-08	142,808 64



MAJOR	MINOR	DESCRIPTION	DEPT	ACQUISITION DATE	START DATE	CLOSING WDV
		ASST HAND TOOLS INCL EASYWELDER, OXY SET, ELEC JACK, HAMMER	EWK	24-Oct-02	24-Oct-02	-
		TORO WHEEL HORSE 12-32XL RIDE ON MOWER	EWK	24-Oct-02	24-Oct-02	-
		TORO 325-D GROUNDMASTER DIESEL MOWER -	EWK	24-Oct-02	24-Oct-02	-
		JACOBSON TURF CORER SERIAL NO 82592/2918	EWK	24-Oct-02	24-Oct-02	-
		17 STALL STERLINE RACING BARRIER, PIN TOW REAR & FRONT	EWK	24-Oct-02	24-Oct-02	-
		1985 FORD 3930 TRACTOR REG RV1357	EWK	24-Oct-02	24-Oct-02	-
		RHEEM CHALLENGE FABRICATED SOIL/SEED MIXER, HOLDEN PETRO	EWK	24-Oct-02	24-Oct-02	-
		PLACE GETTERS/TIMING/DISTANCE ELECTRONIC	EWK	24-Oct-02	24-Oct-02	-
		MAIN TRACK PUMP SYSTEM COMPRISING ABB FREQ CONVERTOR -	EWK	24-Oct-02	24-Oct-02	-
		ALUM IRRIG TOW LINES COMP WITH TROLLEY ATTACH, COUPLINGS &	EWK	24-Oct-02	24-Oct-02	-
		SECURITY SYSTEM	EWK	24-Oct-02	24-Oct-02	-
		PA SYSTEM	EWK	24-Oct-02	24-Oct-02	-
		600m TOWER CABLE AND CONDUIT	EWK	24-Oct-02	24-Oct-02	290 87
		HOME TURN TOWER CABLE AND CONDUIT	EWK	24-Oct-02	24-Oct-02	101 85
		SIDE CAMERA TO CONTROL ROOM	EWK	24-Oct-02	24-Oct-02	438 00
		ON COURSE TV SYSTEM	EWK	24-Oct-02	24-Oct-02	712 17
		SKY SYSTEM	EWK	24-Oct-02	24-Oct-02	119 01
		TOA EX200 EXCHANGE-INCL LM 20 EXTRA 4 LINE BOARD	EWK	24-Oct-02	24-Oct-02	290 87
		PV 200 TOA REGULATED POWER SUPPLY	EWK	24-Oct-02	24-Oct-02	334 15
		HF 200 PHONES (12)	EWK	24-Oct-02	24-Oct-02	315.48
		BACKFLOW VALVE (ELWICK)	EWK	18-Jan-03	18-Jan-03	3,285.83
		IRRIGATION TOW LINES (ELWICK)	EWK	18-Jan-03	15-Jan-03	3,131 53
PE	MV	Toyota HiLux EV6046 Elwick	EWK	20-Jan-04	20-Jan-04	256 54
PE	PL	Penetrometer - Elwick	EWK	10-Mar-04	10-Mar-04	38 87
PE	MW	Mitsubishi Canter tip truck - Elwick	EWK	30-Jun-04	1-Jul-04	15,482 88
PE	EW	Upgrade Elwick PA System	Ncho	12-Aug-04	1-Aug-04	587 04
PE	ME	Turf T Redemix Charterhouse - Model TT1710	KBE	13-Oct-04	1-Oct-04	3,783 44
PE	ME	RapidC Charterhouse - Model Rapidcore 1600	KBE	13-Oct-04	1-Oct-04	827 98
PE	ME	Aerway Turf Renovation Machine (Model AW070503)	South	28-Oct-04	1-Nov-04	838 11
RC	MO	JD LX279 ride-on mower	EWK	1-Feb-05	1-Feb-05	832 03
PE	RT	Holden VZ Ute	Motor	31-Jan-08	31-Jan-08	9,813 24
PE	RT	TX Gator Utility Vehicle	MIDL	27-Nov-08	27-Nov-08	6,980 00
PE	MV	Bedford with Crane	TAS	30-Jun-07	30-Jun-07	980 00
PE	MV	Muti Tyred Roller	TAS	30-Jun-07	30-Jun-07	140 00
PE	MV	King Trailer	TAS	30-Jun-07	30-Jun-07	280.00
PE	MV	Holden Commodore 4 door crew cap ute	MOT	1-Oct-07	1-Oct-07	23,884 49
PE	RT	Daedong DK751C Tractor	SOU	1-Oct-07	1-Oct-07	55,045 66
PE	RT	Redexun Verti-drain 7521	KBE	2-Oct-07	2-Oct-07	31,143 00
PE	RT	Fencing barriers	KING	8-Feb-08	8-Feb-08	18,408 88
PE	RT	Fencing barriers	KING	8-Feb-08	8-Feb-08	18,408 88
PE	RT	Jockey rooms Heat Pump/Air conditioner	ANTI	2-Apr-08	2-Apr-08	5,018 14
PE	RT	Three Point Track conditioning Harrow	EAST	1-May-08	1-May-08	4,938 73
PE	RT	Heavy duty outdoor banner for Tattersalls park	SAU	1-Jun-08	1-Jun-08	777 82
PE	RT	Moderstry Screens for 1st floor handrails - Tattersalls park	FAIR	1-Jun-08	1-Jun-08	7,829 73
PE	RT	Turf Rake o Vac Tattersalls Park	PELL	9-Dec-08	9-Dec-08	40,218 60
PE	MV	Mitsubishi Triton 2wd 2.52 Diesel ute (Tattersalls Park)	DJ M	12-Dec-08	12-Dec-08	18,871 24
PE	PL	INDOOR PLANTS & BOXES	MOW	3-Oct-86	5-Mar-81	-
PE	OM	6KW HEATER	MOW	20-Sep-86	5-Mar-81	-
FF	FF	2 TIER BEER RESTS (5)	MOW	26-Nov-86	5-Mar-81	-
PE	PL	BLACK PLASTIC MARKERS	MOW	26-Mar-97	5-Mar-81	-
PE	PL	TV MONITORS - MEMBERS AREA	MOW	17-Jul-97	5-Mar-81	-
PE	PL	RECEPTION COUNTER	MOW	18-Nov-87	5-Mar-81	-
PE	PL	HONDA 5.5HP FIRE FIGHTER	MOW	19-Dec-87	5-Mar-81	-
PE	PL	2 X N4858 NEC COLOUR TV	MOW	23-Apr-98	5-Mar-81	-
PE	PL	GRILL FOR WINDOWS/DOORS	MOW	25-Jun-98	5-Mar-81	-
PE	PL	SECURITY CAMERAS ETC	MOW	12-Nov-98	5-Mar-81	-
PE	PL	SHIPPING CONTAINER	MOW	17-Jan-00	5-Mar-81	-
PE	PL	RUBBISH CRATE	MOW	17-Jan-00	5-Mar-81	-
PE	PL	NEC PHONE SYSTEM	MOW	3-Feb-00	5-Mar-81	-
PE	PL	HOT WATER CYLINDER	MOW	20-Jun-00	5-Mar-81	-
PE	PL	SEMAPHORE BOARD (HOBART SHOWGROUNDS)	MOW	28-Mar-01	29-Mar-01	-
		PHOTO FINISH EQUIPMENT (MOWBRAY)	MOW	1-Jul-01	1-Jul-01	21,010 75
FF	FF	COUNTER - OWNERS BAR (MOWBRAY)	MOW	30-Jun-01	30-Jun-01	-
		RUN WATER LINE INTO MACHINERY SHED (MOWBRAY)	MOW	5-Jul-01	5-Jul-01	-
		BAR STOOLS (MOWBRAY) QTY 20	MOW	30-Jul-01	30-Jul-01	-
		CHAIN HARROWS, CABEL,BELTS & BLADES FOR MOWER	MOW	12-Sep-01	12-Sep-01	-
		JACK HAMMER	MOW	20-Dec-01	20-Dec-01	-
		SECURITY SHUTTERS BAR AREA 3 (MOWBRAY)	MOW	27-Dec-01	27-Dec-01	-
		ECHO BRUSHUTTER	MOW	21-Jan-02	21-Jan-02	-
		FINISHLYNX PHOTO-FINISH SYSTEM (LTON GREYHOUND)	MOW	20-Feb-02	20-Feb-02	2,889 88
		COMPRESSOR (MOWBRAY)	MOW	1-Mar-02	1-Mar-02	131 52
		COMPUTER PRINTER & MODEM (M PYKE)	MOW	24-Jun-02	24-Jun-02	-
		SIGNAGE (MOWBRAY)	MOW	24-Jul-02	24-Jul-02	570 32
		DEUTCHER MOWER (2ND HAND) (MOWBRAY)	MOW	31-Oct-02	31-Oct-02	161 38

MAJOR	MINOR	DESCRIPTION	DEPT	ACQUISITION DATE	START DATE	CLOSING WDV
		SLASHER (MOWBRAY)	MOW	7-Jan-03	7-Jan-03	801.75
		FIRE FIGHTING PUMP (MOWBRAY)	MOW	3-Mar-03	3-Mar-03	280.14
		SECURITY LIGHTING (MOWBRAY)	MOW	31-Jan-03	31-Jan-03	1,588.58
PE	PL	Sika catering equipment	MOW	31-Mar-04	31-Mar-04	1,103.46
PE	PL	Orford Model FM30 - 2 door display refrigerator	MOW	25-Feb-04	25-Feb-04	83.78
PE	PL	Toro 16-42Z ride on mower - Mowbray	MOW	18-Dec-03	18-Dec-03	-
PE	PL	Prof Edger Model 204	MOW	19-Dec-03	18-Dec-03	-
RC	MO	Kubota Ride On Mower TG1880 (Longford) LESS Trade In (row J3)	MOW	30-Sep-04	1-Oct-04	1,872.04
LH	RT	New Irrigation Main from River to Road	Freen MOW	8-Oct-04	1-Nov-04	588.18
LH	RT	New Irrigation Main from River to Road	Stem MOW	15-Oct-04	1-Nov-04	150.50
LH	RT	New Irrigation Main from River to Road	Freen MOW	25-Oct-04	1-Nov-04	275.82
PE	PL	Silvan 3pt linkage boom spray unit	Farm MOW	3-Mar-05	28-Feb-05	350.00
PE	PL	JD 4320 MFWD 48hp Diesel tractor with self-levelling loader - BEFORE Midau	MOW	30-Jun-05	30-Jun-05	17,083.33
RC	MV	1988 Tieman stainless (tanker trailer) tandem axle 3 800 gal with Honda 6 5h	MOW	1-Feb-05	1-Feb-05	8,838.61
LH	RT	1fr LGRC furniture from White City to Mowbray	Kelver MOW	7-Jan-05	1-Mar-05	508.06
LH	RT	AE60 60" Aera Vator Complete with electric Seed Box Assembly	Aspac MOW	20-Sep-05	20-Sep-05	8,714.44
PE	RT	Super Chiller	North MOW	13-Jan-06	13-Jan-06	1,788.72
PE	RT	Starting boxes ex White City for trial track	Inverr MOW	11-Jan-06	11-Jan-06	142.07
PE	RT	Fabricate & erect motor tower for Mowbray	Inverr MOW	3-Feb-06	3-Feb-06	2,929.17
PE	RT	John Deere 4720 MFWD Tractor Tasman Park	Midau MOW	29-Jun-06	29-Jun-06	22,475.00
PE	RT	Payment for Kennel construction Mowbray	GHD MOW	19-May-06	19-May-06	814.04
PE	RT	Payment for Kennel construction Mowbray	LHS MOW	11-Jul-05	11-Jul-05	1,198.27
PE	RT	Foundation for new stewards lower Tasman Pk GH track	Rodg MOW	27-Sep-05	27-Sep-05	531.21
PE	RT	900mm top/bottom fencing & P/A gate Tasman Park	Indust MOW	10-Jul-06	10-Jul-06	7,307.74
PE	MV	Mazda Bravo BT50 2*4	LAUN MOW	23-Feb-07	23-Feb-07	12,433.48
PE	MV	Holden Commodore ute 4 door crew cab 3.8l	MOT MOW	1-Nov-07	1-Nov-07	25,801.86
PE	PL	Digital Eqpt Laun and Dev	HG F MOW	13-Jan-08	13-Jan-08	7,998.07
PE	RT	TORO work buggy	PELL MOW	1-Feb-08	1-Feb-08	8,540.17
PE	RT	Mitsubishi upper	CJD MOW	5-Feb-08	5-Feb-08	25,510.05
PE	RT	Traveling irrigator	THE MOW	7-Feb-08	7-Feb-08	2,322.82
PE	RT	Supply and fit Towbar and Associated wiring	CJD MOW	1-Mar-08	1-Mar-08	532.01
PE	RT	Tasman Park Banners to cover track signage	SAUI MOW	1-Jun-08	1-Jun-08	2,310.49
PE	RT	Tasman Park Banners to cover track signage	SAUI MOW	1-Jun-08	1-Jun-08	3,258.78
PE	RT	Tasman Park Toro 4100 track & turf Heavy duty mower	Peñov MOW	30-Jun-08	30-Jun-08	57,600.00
PE	RT	Refurbishment Tasman Park banners (depos)	STEF MOW	30-Jun-08	1-Nov-08	2,880.70
PE	RT	Divisional Panel Insert	STEF MOW	1-Nov-08	1-Nov-08	1,144.28
PE	RT	Rake o vac for Tasman Park	PELL MOW	10-Nov-08	10-Nov-08	34,125.00
PE	RT	2008 Case JX70 4WD Drive Tractor with LSX32 Front End Loader	FARI MOW	20-Oct-08	1-Nov-08	60,187.34
PE	RT	Security Cameras	BRIA MOW	1-Jul-08	1-Nov-08	4,982.73
PE	RT	Heat pump for LPC building	UNIT MOW	1-Jul-08	1-Nov-08	2,207.20
PE	RT	2 Monitors Greyhound Building	WILL MOW	1-Jul-08	1-Nov-08	1,617.80
PE	RT	MATV Sound upgrade Tasman Park	NICH MOW	1-Aug-08	1-Nov-08	20,376.73
PE	RT	41 TV Brackets for Tasman park	WILL MOW	12-Nov-07	1-Nov-08	43,887.27
PE	RT	18 LG 47cm LCD TV with wall bracket	WILL MOW	1-Nov-07	1-Nov-08	7,588.17
PE	RT	Final Payment to Sebel for 205 seats	SEBI MOW	1-Nov-07	1-Nov-08	5,098.64
PE	RT	Public address & MATV system Tasman Park	NICH MOW	19-Nov-07	1-Nov-08	14,172.45
PE	RT	Install Tv's and Sound System	NICH MOW	9-Jan-08	1-Nov-08	13,873.49
PE	RT	32" Tv monitor Change over	WILL MOW	1-Mar-08	1-Nov-08	2,205.27
PE	RT	Additional TV	HAR MOW	1-Apr-08	1-Nov-08	1,023.50
PE	RT	Progress payment sound system	NICH MOW	1-Apr-08	1-Nov-08	7,358.88
PE	RT	Toshiba RAS10 air conditioning unit to new office Tasman Park	UNIT MOW	1-Jun-08	1-Nov-08	1,893.82
PE	RT	205 Sebel Seats	SEBI MOW	1-Oct-07	1-Nov-08	17,893.76
PE	RT	2 x Frymaster PMJ45GST gas Fryers	TASI MOW	1-Nov-07	1-Nov-08	8,737.74
PE	RT	1 x Rational SCC201 20 tray combi steamer	TASI MOW	1-Nov-07	1-Nov-08	26,200.13
PE	RT	1 x Noma BT700 Pass through dishwasher	TASI MOW	1-Nov-07	1-Nov-08	3,993.48
PE	RT	1 x Desmond TLM2A underbench fridge	TASI MOW	1-Nov-07	1-Nov-08	2,493.45
PE	RT	1 x Menu master UC11E Microwave oven	TASI MOW	1-Nov-07	1-Nov-08	1,078.04
PE	RT	1 x Williams HJ2SCBA Sandwich prep bench 2dr S/C (1815L x 772D)	TASI MOW	1-Nov-07	1-Nov-08	4,514.78
PE	RT	7 x insulated covers to suit banqueting trolleys	TASI MOW	1-Nov-07	1-Nov-08	8,541.01
PE	RT	2 x 100 plate Stacking Trolleys	TASI MOW	1-Nov-07	1-Nov-08	1,081.97
PE	RT	7 X Covers to suit plate Stacking trolleys	TASI MOW	1-Nov-07	1-Nov-08	1,583.61
PE	RT	1 x Garland S286 6 burner single oven range - gas	TASI MOW	1-Nov-07	1-Nov-08	4,121.33
PE	RT	3 x 4 wheel Tier Trolleys	TASI MOW	1-Nov-07	1-Nov-08	848.18
PE	RT	20 Gastronorm Trays	TASI MOW	1-Nov-07	1-Nov-08	253.77
PE	RT	10 Gastronorm Trays	TASI MOW	1-Nov-07	1-Nov-08	216.38
PE	RT	10 Gastronorm Trays	TASI MOW	1-Nov-07	1-Nov-08	177.05
PE	RT	Jomack PW100 Pie Oven	TASI MOW	1-Nov-07	1-Nov-08	413.12
PE	RT	Bromic CT100G4 Counter Display	TASI MOW	1-Nov-07	1-Nov-08	462.30
PE	RT	Kitchen Equipment	TASI MOW	1-Jan-08	1-Nov-08	177.05
PE	RT	Kitchen Equipment	TASI MOW	3-Jan-08	1-Nov-08	33,186.88
PE	RT	Gas connection at Grandstand	KLEE MOW	1-Apr-08	1-Nov-08	113.12
PE	RT	New Dishwasher for Kiosk	TASI MOW	1-Apr-08	1-Nov-08	3,993.48
PE	RT	New Indec for Kiosk	TASI MOW	1-Apr-08	1-Nov-08	2,045.28

MAJOR	MINOR	DESCRIPTION	DEPT	ACQUISITION DATE	START DATE	CLOSING WDV
PE	RT	Gas connection in down stairs kitchen	KLEE MOW	1-Apr-08	1-Nov-08	452 08
PE	RT	Fridge for Owners and trainers bar	TASA MOW	1-Apr-08	1-Nov-08	2,448 18
PE	RT	2 Door Quartz Fridge	TASA MOW	1-Dec-08	1-Dec-08	2,529 44
PE	PL	PHOTO-FINISH EQUIPMENT (NEW NORFOLK)	NNRT	15-Mar-01	15-Mar-01	-
CO	HW	COMPUTER - DIGITAL P75	OFF	1-Dec-99		-
CO	HW	COMPUTER - ROUTER (SECURICOR 3 NET)	OFF	1-Dec-99		-
PE	OM	PHOTOCOPIER - NASHUATEC 4345	OFF	1-Dec-99		-
PE	OM	WYSETEK PENTIUM 500 64MB & 15" DIGITAL MONITOR (TTRC)	OFF	18-Dec-99		-
PE	OM	3600 MINOLTA FAX (TTRC)	OFF	19-Jan-00		-
PE	OM	MITAC PENTIUM 233 NOTEBOOK (TTRC)	OFF	1-Feb-00		-
PE	OM	NOKIA MOBILE PHONE & HANDS FREE KIT (J BENNETTS)	OFF	20-Mar-00		-
PE	OM	HEWLETT PACKARD LASERJET 1100 PRINTER (TTRC)	OFF	3-May-00		-
PE	OM	OFFICE PRO 2000 SOFTWARE	OFF	4-Jul-00		-
RC	ME	BRAMICH ELECTRONIC LURE	HGR	1-Dec-99		-
RC	ME	ELECTRONIC TIMING SYSTEM	HGR	1-Dec-99		-
RC	CB	TRACTOR	HGR	1-Dec-99		-
RC	LL	HURDLES	HGR	1-Dec-99		-
RC	ME	LURE CHASSIS & CARRIAGE	HGR	1-Dec-99		-
PE	PL	GREYHOUND STARTING BOXES	HGR	30-Dec-99		1,517 84
PE	MV	VEHICLES FROM SHOWGROUNDS	HOB/HGRC	8-Mar-07	8-Mar-07	2,933 12
PE	PL	BRUSHCUTTER - LONGFORD	LON	29-Dec-00	29-Dec-00	-
PE	PL	BROADCAST TOWER (LONGFORD RACECOURSE)	LON	30-Dec-00	30-Dec-00	653 40
		PRESSURE PUMP (BRICKENDON RD STABLES)	LON	22-Jan-02	22-Jan-02	-
		CHAIN HARROWS (LONGFORD)	LON	31-Oct-02	31-Oct-02	371 83
		IRRIGATION EQUIPMENT (LONGFORD)	LON	30-Sep-02	30-Sep-02	3,237 18
PE	PL	Pasture Harrow - Murray Chain - Longford	LON	22-Dec-03	22-Dec-03	-
PE	RT	Irrigation Pumps Longford	Freen	10-Nov-05	10-Nov-05	782 95
PE	RT	Chain mesh fence - Longford Horse Pool	Supra	19-Jan-08	19-Jan-08	2,778 04
PE	RT	Stewards lower Longford	Hutch	22-Feb-08	22-Feb-08	790 76
CO	HW	COMPUTER (INTEL CELERON 533) (LPC OFFICE)	LPC	26-Sep-00	26-Sep-00	-
LH	RT	New and upgraded floor polisher - Tennant 2200E	Hunte	18-Apr-05	1-Apr-05	275 81
LH	RT	Assets lrd to Mowbray from LGRC	Lion C	2-Mar-05	1-Apr-05	2,004 44
LH	RT	LGRC lurs @ Mowbray	Barn	17-Feb-05	17-Feb-05	388 89
PE	CE	Nikon Camera D80/18-135	STAL	31-Jul-08	1-Aug-08	1,417 49
RC	SL	POPE TRAVELLING IRRIGATION SYSTEM	MOW	1-Dec-99		-
RC	ME	WATER PUMP @ RIVER FOR WATER S/N	MOW	1-Dec-99		-
RC	ME	WATER PUMP @ RIVER FOR WATER S/N	MOW	1-Dec-99		-
RC	ME	ONGA PRESSURE PUMP S/N	MOW	1-Dec-99		-
RC	BA	SET OF BARRIERS	MOW	1-Dec-99		5,913 33
RC	CB	KUBOTA M5950 TRACTOR & CAB	MOW	1-Dec-99		7,515 70
RC	MO	TRACK MOWER - HOWARD PROCUT	MOW	1-Dec-99		458 67
RC	MO	SLASHER	MOW	1-Dec-99		315 11
RC	SL	240V - 12V CONVERTER	MOW	1-Dec-99		245 83
RC	LL	STEEL ROLLER	MOW	1-Dec-99		295 17
RC	LL	SETS OF HARROWS - (2 OF) - 1 SET WITH FRAME	MOW	1-Dec-99		354 46
RC	LL	20"SMUDGE FRAME (STEEL)	MOW	1-Dec-99		157 56
PE	PL	COOL ROOM	MOW	1-Dec-99		-
PE	PL	REFRIDGERATOR - DOUBLE DOOR	MOW	1-Dec-99		-
PE	PL	WELL FRIDGE PETERSVILLE	MOW	1-Dec-99		-
PE	PL	BAIN MARIE - 12 POT	MOW	1-Dec-99		-
FF	DC	TABLES - 2 SEATER (43)	MOW	1-Dec-99		-
FF	DC	TABLES - 4 SEATER (13)	MOW	1-Dec-99		-
FF	DC	TABLES - 6 SEATER (35)	MOW	1-Dec-99		-
FF	DC	TABLES - 8 SEATER (3)	MOW	1-Dec-99		-
FF	DC	BAR LEANERS (28)	MOW	1-Dec-99		-
FF	DC	BAR STOOLS (26)	MOW	1-Dec-99		-
FF	DC	CHAIRS (380)	MOW	1-Dec-99		-
PE	PL	SONY SUPERBRITE O/HEAD PROJECTOR SCREEN	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE MAXICILL	MOW	1-Dec-99		-
PE	PL	6 DOOR BAR FRIDGE	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	TEMPRITE BEER CHILLER	MOW	1-Dec-99		-
PE	PL	2 DOOR FRIDGE	MOW	1-Dec-99		-
PE	PL	2 DOOR FRIDGE - (SPIRIT ROOM)	MOW	1-Dec-99		-
PE	PL	PORTABLE DANCE FLOOR	MOW	1-Dec-99		-
PE	PL	BAIN MARIES - 8 POT	MOW	1-Dec-99		-

MAJOR	MINOR	DESCRIPTION	DEPT	ACQUISITION DATE	START DATE	CLOSING WDV
PE	PL	BAIN MARES - 8 POT	MOW	1-Dec-99		-
PE	PL	PORTABLE BAIN MARIE - 8 POT	MOW	1-Dec-99		-
PE	PL	SOUND SYSTEM - 3 SPEAKERS & LIGHTS	MOW	1-Dec-99		-
FF	FO	BLINDS IN BUILDING - 3YR OLD VERTICALS	MOW	1-Dec-99		-
PE	OM	PHOTOCOPIER MINOLTA EP 2120	MOW	1-Dec-99		-
PE	PL	SECURITY CAMERA	MOW	1-Dec-99		-
PE	PL	ICE MACHINE RENNI IM45LE	MOW	1-Dec-99		-
PE	OM	CASH REGISTER SHARP ER1970	MOW	1-Dec-99		-
PE	OM	CASH REGISTER SHARP ER1970	MOW	1-Dec-99		-
PE	PL	CASH REGISTER ORFORD EP2120	MOW	1-Dec-99		-
RC	BA	BARRIERS 1 SET 1988 STERLINE	MOW	1-Dec-99		38,484.33
RC	BA	BARRIERS 1 SET OLD	MOW	1-Dec-99		55.00
RC	SL	SPRAYER (SILVAN)	MOW	1-Dec-99		-
RC	CB	MOBILE BARRIER (CADILLAC)	MOW	1-Dec-99		-
RC	LL	ROLLER (PAC) (FORD MULTRED) -SP1511	MOW	1-Dec-99		-
RC	CB	TOYOTA DYNA 200 TRUCK	MOW	1-Dec-99		1,844.25
RC	LL	TROTTER CART	MOW	1-Dec-99		73.87
RC	LL	WATER TANKERS ON PRIME MOVER	MOW	1-Dec-99		393.88
RC	ME	VERTI-DRAIN	MOW	1-Dec-99		-
RC	ME	SCARIFIER (TROTTER TRACK)	MOW	1-Dec-99		137.50
RC	LL	TURNSTILES (ATL)	MOW	1-Dec-99		366.33
RC	MO	TORO GROUNDMASTER 325D MOWER	MOW	28-Aug-00	28-Aug-00	-
RC	MO	CX70 CASE INTERNATIONAL TRACTOR	MOW	28-Aug-00	28-Aug-00	-
PE	OM	AIR CONDITIONER (MOWBRAY)	MOW	28-Feb-01	28-Feb-01	-
RC	RE	STARTING GATES - COMPLEX	MOW	31-Jul-98	5-Mar-01	-
RC	PL	SIGNS	MOW	31-Jul-98	5-Mar-01	-
RC	PL	SPRAYER	MOW	31-Jul-98	5-Mar-01	-
RC	PL	WATERING SYSTEM	MOW	31-Jul-98	5-Mar-01	-
PE	PL	SKY CHANNEL EQUIPMENT	MOW	31-Jul-98	5-Mar-01	-
FF	DC	TABLES	MOW	31-Jul-98	5-Mar-01	-
PE	PL	FOOD DISPLAY CABINET	MOW	31-Jul-98	5-Mar-01	-
PE	PL	FLOOR POLISHER	MOW	1-Feb-99	5-Mar-01	-
PE	PL	12 FLAT HOLDING TABLES	MOW	1-Oct-98	5-Mar-01	-
PE	PL	GATE, SIGN & COVER	MOW	10-Mar-99	5-Mar-01	-
PE	PL	HEC EXTENSION TO LEDGER	MOW	1-Feb-91	5-Mar-01	-
PE	OM	CELLULAR PHONE	MOW	1-Jun-92	5-Mar-01	-
CO	HW	COMPUTER	MOW	23-Nov-92	5-Mar-01	-
RC	PL	JACK HAMMER	MOW	15-Jul-93	5-Mar-01	-
RC	MO	5HP 1C LAWN MOWER	MOW	18-Sep-93	5-Mar-01	-
RC	MO	JONSERED F50 BRUSHCUTTER	MOW	20-Nov-93	5-Mar-01	-
PE	PL	REFRIGERATOR	MOW	30-Apr-95	5-Mar-01	-
FF	FF	DRAPES - COMPLEX	MOW	31-Mar-95	5-Mar-01	-
RC	PL	IRRIGATION SYSTEM	MOW	31-Jan-95	5-Mar-01	-
PE	PL	SECURITY GRILLE	MOW	31-Jul-95	5-Mar-01	-
RC	MO	DAVEY FIREFIGHTER PUMP	MOW	30-Apr-95	5-Mar-01	-
RC	PL	TRAVELLING IRRIGATOR	MOW	1-Dec-94	5-Mar-01	-
RC	PL	IRRIGATION SYSTEM	MOW	31-Mar-95	5-Mar-01	-
PE	PL	VIDEO SCREEN	MOW	31-Mar-95	5-Mar-01	-
CO	CE	SONY TV 29"	MOW	4-Sep-95	5-Mar-01	-
FF	FF	BLINDS - MEMBERS AREA	MOW	8-Dec-95	5-Mar-01	-
PE	PL	FIRE EXTINGUISHERS	MOW	17-Apr-96	5-Mar-01	-
PE	PL	VINYL FLOOR - O/T KITCHEN	MOW	26-Jun-96	5-Mar-01	-
PE	OM	7KW WALL MOUNTED HEATERS	MOW	14-Sep-96	5-Mar-01	-
PE	PL	SOUND & LIGHTING SYSTEM	MOW	1-Aug-96	5-Mar-01	-
RC	LL	TRACK CONDITIONER (RSG)	RSG	1-Dec-99		918.33
		1980 FIAT 600 DIESEL TRACTOR	Sg Hbl	30-Jun-03	1-Jul-03	1,395.35
		1982 FORD 5600 TRACTOR	Sg Hbl	30-Jun-03	1-Jul-03	1,810.02
RC	LL	SUPER SOPPA AND TRAILER	SPR	1-Dec-99		348.87
RC	ME	TURF CONDITIONER	SPR	1-Dec-99		-
RC	MO	ISEKI SL14 RIDE ON MOWER (t: 2000)	SPR	1-Dec-99		-
RC	CB	MASSEY FERGUSON 265 TRACTOR	SPR	1-Dec-99		-
RC	CB	MASSEY FERGUSON 148 TRACTOR	SPR	1-Dec-99		121.56
RC	LL	LEVELLING HARROWS (SAND TRACK)	SPR	1-Dec-99		-
RC	MO	SLASHER	SPR	1-Dec-99		-
RC	LL	GRADER BLADE	SPR	1-Dec-99		-
RC	ME	TRAILCO IRRIGATOR	SPR	1-Dec-99		-
RC	ME	IRRIGATOR PUMP (DAM)	SPR	1-Dec-99		-
RC	MO	10FOOT MOW-2P TURF MOWER	SPR	1-Dec-99		-
RC	ME	TRAILCO MINI IRRIGATOR (7702)	SPR	1-Dec-99		-
RC	MO	GANG MOWER (RANSOM)	SPR	1-Dec-99		-
RC	MO	RIDE ON MOWER YARDMAN (MTD)	SPR	1-Dec-99		-
FF	DC	BAR STOOLS - 18	SPR	1-Dec-99		-
FF	DC	CHAIRS - 114	SPR	1-Dec-99		-



MAJOR	MINOR	DESCRIPTION	DEPT	ACQUISITION DATE	START DATE	CLOSING WDV
FF	DC	SMALL DINING TABLES - 14	SPR	1-Dec-99	-	-
FF	DC	LARGE DINING TABLES - 18	SPR	1-Dec-99	-	-
PE	PL	SKOPE SK1000 REFRIG CABINET	SPR	1-Dec-99	-	-
PE	PL	GOLDSTEIN PE 6R 28 OVEN	SPR	1-Dec-99	-	-
PE	PL	GOLDSTEIN FRE 18/2 DEEP FRYER	SPR	1-Dec-99	-	-
PE	PL	GOLDSTEIN RD4 COLD DECK WITH CANOPY	SPR	1-Dec-99	-	-
PE	PL	KAMB PIE HEATER	SPR	1-Dec-99	-	-
PE	PL	JET 20NT REFRIGERATED CABINET	SPR	1-Dec-99	-	-
PE	PL	NORRIS D GLASS WASHER	SPR	1-Dec-99	-	-
RC	MO	GRUNDOS 5 SKW PUMP & BOOM IRRIGATOR (SPREYTON)	SPR	4-Jan-01	4-Jan-01	-
PE	RT	Sub-soil drainage Spreyton	Aqua Spr	27-Jun-06	27-Jun-06	54,994.57
PE	RT	MTD LT13 - RIDE Spreyton Park Replacement	Peilor SPR	13-Jul-06	13-Jul-06	1,152.25
PE	RT	TORO WORKMAN MODEL 2110 16HP - Spreyton	Peilor SPR	13-Jul-06	13-Jul-06	5,540.01
PE	RT	2 travelling irrigators	Seym SPR	4-Jan-07	4-Jan-07	6,021.51
PE	RT	Transport irrigators	Seym SPR	4-Jan-07	4-Jan-07	381.29
LH	RT	Spreyton Park equipment	DEVI SPR	12-Apr-07	12-Apr-07	27,898.48
PE	MV	TORO ride on mower	AUS SPR	30-May-07	30-May-07	2,498.41
PE	MV	Delmark HD Roller 30*3m	DJ Mi SPR	30-Jun-07	30-Jun-07	3,500.00
PE	MV	Blue Mazda 4*2 Flat tray BT50 FP9792	DEVI Spr	1-Nov-07	1-Nov-07	14,811.88
PE	MV	Replacement Tractor Spreyton	TR & Spr	8-Jan-08	8-Jan-08	45,059.87
PE	RT	18 5 kw 3 phase pump Lowara sv48/05 variable speed	IRRIK Spr	30-Jun-08	30-Jun-08	18,416.00
PE	RT	Refurbishment Tatt park barriers for move to Spreyton (depos)	STEF SPR	30-Jun-08	1-Nov-08	14,769.24
PE	RT	Transport Starting Barrier to speyton from Elwick	KELL SPR	1-Nov-08	1-Nov-08	1,441.77
PE	RT	Alterations to Horse Barriers Spreyton	RINA SPR	1-Nov-08	1-Nov-08	913.06
PE	RT	Install steering Hydraulics assembly to 17 stall starting barriers	STEF SPR	1-Nov-08	1-Nov-08	5,813.01
PE	RT	Reduction 17 to 14 stall starting gate	STEF SPR	1-Nov-08	1-Nov-08	3,749.75
PE	RT	Toro 2 master Series Model z560 Turf and Track Mower (Spreyton)	PELL SPR	1-Dec-08	1-Dec-08	16,904.69
PE	OM	CANON L250 FAX MACHINE (G'HOUD OFFICE LTN)	TGRC	23-Nov-00	23-Nov-00	-
PE	OM	OKI 4550 FAX MACHINE (G'HOUD OFFICE LTN)	TGRC	30-Mar-01	30-Mar-01	-
		OFFICE PRO 2000 QTY 3 (GREYHOUND)	TGRC	1-Aug-01	1-Aug-01	-
		SETS OF GREYHOUND HURDLES (6)	TGRC	3-Apr-02	3-Apr-02	66.43
		CURTAINS / BLINDS - WHITE CITY GREYHOUND OFFICE	TGRC	20-Apr-02	20-Apr-02	-
		GREYHOUND PC's (WHITE CITY)	TGRC	19-Apr-02	19-Apr-02	-
		LASERJET 1200N PRINTER - GREYHOUNDS (WHITE CITY)	TGRC	19-Apr-02	19-Apr-02	-
CO	SO	HARVEY STAKES PAYMENT SYSTEM	THRC	27-Feb-01	27-Feb-01	-
CO	HW	HARVEY COMPUTER HARDWARE (ROUTER)	THRC	20-Mar-01	20-Mar-01	-
CO	HW	DESKPRO COMPUTERS X3 (HARNESS OFFICE)	THRC	1-May-01	1-May-01	-
CO	HW	COMPAQ S710 COLOUR MONITORS (HARNESS OFFICE)	THRC	1-May-01	1-May-01	-
CO	HW	HP LASERJET 4100 PRINTER (HARNESS OFFICE)	THRC	1-May-01	1-May-01	-
CO	HW	HP SCANJET 5370C SCANNER (HARNESS OFFICE)	THRC	1-May-01	1-May-01	-
PE	RT	ALGE D-Line 250mm * 4 digits with RS485 connection	Sp'tn THRC	27-Jun-08	27-Jun-08	2,459.57
PE	RT	ALGE D-Line 250mm * 4 digits with RS485 connection	Sp'tn THRC	27-Jun-08	27-Jun-08	2,459.57
CO	SO	NATIONAL STAKES PAYMENT SYSTEM (TBRED)	TTRC	5-Sep-00	5-Sep-00	-
CO	HW	COMPAQ COMPUTER, MONITOR, MODEM (TBRED OFFICE)	TTRC	31-Oct-00	31-Oct-00	-
CO	HW	TRC COMPUTER CONVERSION COSTS	TTRC	2-Jan-01	2-Jan-01	-
CO	SW	TTC COMPUTER CONVERSION COSTS	TTRC	30-May-01	30-May-01	-
PE	PL	HURDLES (DELOIRINE)	TTRC	30-Jun-01	30-Jun-01	3,875.00
		SIGNAGE (RE KENDALL) ELWICK/MOWBRAY AAMI	TTRC	31-Dec-01	31-Dec-01	-
		MOBILE STEEPLES (18)	TTRC	28-Feb-02	28-Feb-02	14,311.35
		BANNERS HBT & LTON - SIGNAGE BROOKER HIGHWAY	TTRC	28-Feb-02	28-Feb-02	177.38
		STARTING STALL SIGNAGE	TTRC	28-Feb-02	28-Feb-02	159.05
		SAFETY VEST BARRIER ATTENDANTS QTY 30	TTRC	15-Mar-02	15-Mar-02	-
		SUPERATOP PONY CLUB HELMENTS QTY 19	TTRC	15-Mar-02	15-Mar-02	26.08
		STRAPPERS JACKETS - AAMI	TTRC	24-Jan-02	24-Jan-02	-
		STRAPPERS JACKETS & SADDLE CLOTHS	TTRC	22-Feb-02	22-Feb-02	-
		TOTE LOGO ON BRICK WALL FOR STEPPLE CHASE	TTRC	31-Mar-02	31-Mar-02	82.24
FF	DC	DINING TABLES (14) & DINING CHAIRS (84)	WHC	14-Apr-00	-	681.33
RC	BA	STARTING BOXES (LGRC)	WHC	1-Dec-99	-	-
LH	RT	1 Box Trailer	Kings Trailer	1-May-05	1-May-05	2,848.82
PE	RT	Jockey Scales	Allan Bennett	2-Nov-05	2-Nov-05	388.17
PE	RT	Hardware	Bunnings	2-Nov-05	2-Nov-05	134.12
PE	MV	2 X TORO LAWNMOWERS	PELLOWS S	28-Feb-07	28-Feb-07	32,758.17
		PROGRESS CLAIM NO 1 FOR PROJECT SOFTWARE	RAC ADMIN	7/02/2008	7/02/2008	4,200.00
		AUDIO VIDEO SETUP IN BOARDROOM	FLY ADMIN	28/03/2007	28/03/2007	410.75
		coded to WIP 6050 Interdominion website/promo pack	Bold Jarkie	24/03/2005	1/1/2008	3,816.55
		Spring racing carnival banners	Sign Mkl	31/01/2006	31/01/2008	2,943.00
2008-09						
Grand Totals - whole register						
						1,684,263.49

### Annexure C Leasehold Improvements

CODE	IAJOWINO/	DESCRIPTION	DESCRIPTION 2	COMMENT	FA	LOC	ACQUISITION	DATE	START	DATE	CLOSING	WDV
<b>BRIGHTON</b>												
LH	RT	WOODFIBRE TRACK		BRC				1/12/1999	1/12/1999		-	
LH	RT	WOODFIBRE TRACK		BRC				1/12/1999	1/12/1999		-	
LH	RT	SAND TRACKS		BRC				1/12/1999	1/12/1999		-	
LH	RT	RUNNING RAIL-GRASS TRACK		BRC				1/12/1999	1/12/1999		-	
LH	RT	BULL RING		BRC				1/12/1999	1/12/1999		-	
LH	RT	Brighton		BRC				30/06/2004	1/07/2004		448.92	
LH	RT	Capitalised labour - R Emanuel		BRC				30/06/2004	1/07/2004		-	
05-213	LH	RT	Power substation	Aurora Energy - Proj ID 113308	Power sub	BRC		20/10/2004	20/10/2004		22,506.88	
05-213	LH	RT	Bond for electricity supply	Aurora Energy	bond	BRC		1/10/2004	1/10/2004		460.86	
05-213	LH	RT	Synthetic Track at Brighton	Visconde - Inv 1021	Progress	BRC		6/10/2004	6/10/2004		181,430.00	
05-213	LH	RT	Electrical Svcs	Johnstone McGee & Gandy - Inv	Progress	BRC		31/10/2004	31/10/2004		1,566.93	
05-213	LH	RT	Brighton Training Centre	Hutchins Spurr P/L - Inv 4227	Engineers	BRC		31/10/2004	31/10/2004		26,172.42	
05-213	LH	RT	Brighton Tracks & Stable Complex	Brighton Council - Inv 8161	Progress	BRC		4/11/2004	4/11/2004		184,345.24	
05-213	LH	RT	Brighton Stable Complex	Tremendo P/L - Inv TB001	Progress	BRC		8/11/2004	8/11/2004		72,149.26	
05-213	LH	RT	Brighton Track	Simtrack P/L - Inv 1444	Rails for t	BRC		12/11/2004	12/11/2004		46,080.32	
05-213	LH	RT	Brighton Stable Complex	Eye Spy Signs - Inv 12421	Signs - D	BRC		18/11/2004	18/11/2004		129.04	
05-213	LH	RT	Brighton Stable Complex	Smorgon - Inv 933800		BRC		30/11/2004	30/11/2004		3,299.78	
05-213	LH	RT	Brighton Stable Complex	ECOS - Inv 50966		BRC		3/11/2004	3/11/2004		257.16	
05-213	LH	RT	Brighton Tracks & Stable Complex	Brighton Council - Inv 8292	Progress	BRC		25/11/2004	25/11/2004		179,736.61	
05-213	LH	RT	Brighton Tracks & Stable Complex	Howrah Plumbing - Inv 150103	Progress	BRC		26/11/2004	26/11/2004		17,302.64	
05-213	LH	RT	Brighton Racecourse - Electrical Svcs	Johnstone McGee & Gandy - Inv	Progress	BRC		30/11/2004	30/11/2004		6,203.22	
05-213	LH	RT	Brighton Stable Complex	Tremendo P/L - Inv TB002	Progress	BRC		2/12/2004	2/12/2004		21,146.05	
05-213	LH	RT	Consulting - Brighton	Serve-Ag - Inv 4041231	Meeting v	BRC		30/11/2004	30/11/2004		691.29	
05-213	LH	RT	Consulting - Brighton	Serve-Ag - Inv 4038782	Soil Tests	BRC		12/11/2004	12/11/2004		414.78	
05-213	LH	RT	Consulting - Brighton	Millin Enviro Mgt Svcs - Inv 4/12/0	Enviro Mr	BRC		4/12/2004	4/12/2004		3,041.70	
05-213	LH	RT	Consulting - Brighton	Hutchings Spurr - Inv 00100702	Progress	BRC		10/12/2004	10/12/2004		11,671.22	
05-213	LH	RT	Consulting - Brighton - Surveying	Griffiths & Galloway - Inv No 306	Bldg Surv	BRC		12/12/2004	12/12/2004		737.38	
05-213	LH	RT	Brighton Stables - Survey	Peter Angus Pty Ltd - Inv no 0040	Certificati	BRC		13/12/2004	13/12/2004		1,382.59	
05-213	LH	RT	Equine Training Facility floor slabs - progress claim #1	Bells Construction & Tech - Inv 26	Stable bld	BRC		21/12/2004	21/12/2004		6,452.08	
05-213	LH	RT	Brighton Stable Complex - electrical work	Chubb Fire Safety - Inv 2023888	Elec work	BRC		17/12/2004	17/12/2004		101,389.88	
05-213	LH	RT	Brighton Stable Complex	Tremendo P/L - Inv TB004	Stables cl	BRC		16/12/2004	16/12/2004		91,848.00	
05-213	LH	RT	Brighton Stable Complex	Simtrack P/L - Inv 1457	Pin dolly t	BRC		15/12/2004	15/12/2004		829.55	
05-213	LH	RT	Brighton Racecourse - Electrical Svcs	Johnstone McGee & Gandy - Inv	Progress	BRC		30/12/2004	30/12/2004		2,029.64	
05-213	LH	RT	Brighton - Valuation	Brothers & Newton - Inv 25953	Inspect &	BRC		29/07/2004	29/07/2004		345.65	
05-213	LH	RT	Brighton - Valuation	Tas Valuers & Auctioneers P/L - I	Valuation	BRC		8/12/2004	8/12/2004		691.29	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB003	Progress	BRC		10/12/2004	10/12/2004		21,142.21	
05-213	LH	RT	Rails - Sand track	Simtrack P/L - Inv 1462		BRC		20/12/2004	20/12/2004		11,788.88	
05-213	LH	RT	Synthetic Track at Brighton	Visconde - Inv 1026	Progress	BRC		6/01/2005	6/01/2005		181,430.00	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB005	Progress	BRC		10/01/2005	10/01/2005		76,887.17	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB006	Progress	BRC		10/01/2005	10/01/2005		71,484.29	
05-213	LH	RT	Rails	Simtrack P/L - Inv 1469		BRC		18/01/2005	18/01/2005		2,985.47	
05-213	LH	RT	Rails	Simtrack P/L - Inv 1451		BRC		23/11/2004	23/11/2004		262.69	
05-213	LH	RT	Rails	Darra Eng - Inv 930		BRC		9/12/2004	9/12/2004		1,410.24	
05-213	LH	RT	Plumbing	Howrah Plumbing - Inv 150303	Progress	BRC		22/12/2004	22/12/2004		25,953.97	
05-213	LH	RT	Consulting Jo Tracks	Serve-Ag - Inv 4044821		BRC		31/12/2004	31/12/2004		1,221.29	
05-213	LH	RT	Brighton Horse Pool - rubber matting	Maint Sys P/L - Inv 11269		BRC		21/01/2005	21/01/2005		3,432.36	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo P/L - Inv TB007	Progress	BRC		25/01/2005	25/01/2005		89,581.81	
05-213	LH	RT	Fencing b/w stables & track	MP Fencing - Inv AA1965172		BRC		30/01/2005	30/01/2005		4,767.84	
05-213	LH	RT	Fencing	Stramil - Inv 070010		BRC		27/01/2005	27/01/2005		5,111.39	
05-213	LH	RT	oded to WIP 6050... Eye Wash Safety Shower - equine poo	Tas-Isle Trading Pty Ltd - Inv 44189		BRC		31/01/2005	31/01/2005		1,009.23	
05-213	LH	RT	Electrical Works	Chubb Fire Safety - Inv 2050540	progress	BRC		21/01/2005	21/01/2005		69,129.46	
05-213	LH	RT	Jumper Track - irrigation, etc	Total Turf Care - Inv 457		BRC		26/01/2005	26/01/2005		31,998.65	
05-213	LH	RT	Synthetic Track at Brighton	Visconde - Inv 1027	Progress	BRC		28/01/2005	28/01/2005		211,668.34	
05-213	LH	RT	Equine Training Facility floor slabs - progress claim #2	Bells Constructions - Inv 2920	Progress	BRC		1/02/2005	1/02/2005		17,420.63	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo P/L - Inv TB008	Progress	BRC		7/02/2005	7/02/2005		213,665.66	
05-213	LH	RT	Amenities Block	D&L Barwick Construct - Inv 412	Deposit	BRC		23/02/2005	19/05/2005		25,047.58	
05-213	LH	RT	Electrical works - claim #4	Johnstone McGee Gandy - Inv 108065		BRC		30/01/2005	30/01/2005		2,539.36	
05-213	LH	RT	tunnel to facilitate widening of tracks	Brighton Council - Inv 8575		BRC		21/01/2005	21/01/2005		27,651.79	
05-213	LH	RT	topsoil for JumpOut track	Bullock Civil eng - Inv 210105		BRC		21/01/2005	21/01/2005		48,068.02	
05-213	LH	RT	Fitout stables	Bells - Inv 2922		BRC		30/01/2005	30/01/2005		11,349.92	
05-213	LH	RT	Misc - transport pipe from EWK to BRC	Hazell Bros - Inv INV00066172		BRC		30/01/2005	30/01/2005		213.61	
05-213	LH	RT	Misc - dismantling 30m colourbond fence, re-erecting 30m 1	MP Fencing - Inv AA1965175		BRC		1/03/2005	1/03/2005		52,811.03	
05-213	LH	RT	Misc - plant ops training, Brighton pool	Waller J Pratt P/L - Inv 601873		BRC		25/02/2005	25/02/2005		696.98	
05-213	LH	RT	Plumbing 22/12/04-31/1/05	Howrah Plumbing - Inv 150519	Progress	BRC		31/01/2005	31/01/2005		45,517.89	
05-213	LH	RT	earthworks - stable box	Bullock Civil eng - Inv 150205		BRC		15/02/2005	15/02/2005		42,294.74	
05-213	LH	RT	Electrical Works	Chubb Fire Safety - Inv 2082553	progress	BRC		21/02/2005	21/02/2005		55,375.00	
05-213	LH	RT	Stables concrete works	Bells - Inv 2940		BRC		1/03/2005	1/03/2005		24,177.97	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB009	Progress	BRC		23/02/2005	1/04/2005		59,437.83	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB010	Progress	BRC		4/03/2005	1/04/2005		31,700.17	
05-213	LH	RT	Harness stables	Terry & Marlene Evans - file 1246bh		BRC		11/03/2005	1/04/2005		47,191.78	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB011	Progress	BRC		11/03/2005	1/04/2005		47,232.88	
05-213	LH	RT	Brighton - Design & Construction of Stables	Tremendo - Inv TB012	Partial rel	BRC		11/03/2005	1/04/2005		25,181.86	
05-213	LH	RT	M&T Evans - stables	M&T Evans - corr jnl GJ435		BRC		31/03/2005	1/04/2005		11,100.67	
05-213	LH	RT	M&T Evans Stables	M&T Evans - corr jnl GJ435		BRC		31/03/2005	1/04/2005		17,562.11	
05-213	LH	RT	Back stables - treated radiata pine	Bunnings/BBC Hardware - Inv 4420/41983		BRC		22/02/2005	1/04/2005		2,284.22	
05-213	LH	RT	Signage at Brighton	Sign Fx - Inv 00002442		BRC		16/03/2005	16/03/2005		2,017.51	
05-213	LH	RT	Back flow prevention device & irrigation system	Turf Total Care - Inv 600		BRC		11/04/2005	11/04/2005		4,776.15	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #5 up to 2	Bells - Inv 3047	Claim #5	BRC		30/04/2005	1/04/2005		18,873.91	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim w/3 13/3	Bells - Inv 2990	Claim w/e	BRC		14/03/2005	1/04/2005		5,744.35	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #x	Bells - Inv 3001	Claim #x	BRC		1/04/2005	1/04/2005		33,869.06	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim w/e 6/2/05	Bells - Inv 2934	Claim w/e	BRC		6/02/2005	1/04/2005		10,891.08	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim w/e 13/2/05	Bells - Inv 2935	Claim w/e	BRC		14/02/2005	1/04/2005		3,987.17	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 2937	Claim w/e	BRC		21/02/2005	1/04/2005		7,187.22	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 2938	Claim w/e	BRC		28/02/2005	1/04/2005		4,186.49	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 2978	Claim w/e	BRC		7/03/2005	1/04/2005		5,693.25	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 2996	Claim w/e	BRC		21/03/2005	1/04/2005		6,748.47	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 3004	Claim w/e	BRC		28/03/2005	1/04/2005		11,981.76	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 3009	Claim w/e	BRC		4/04/2005	1/04/2005		7,351.04	
05-213	LH	RT	Equine Training Facil - Floor Slabs - progress claim #	Bells - Inv 3041	Claim w/e	BRC		11/04/2005	1/04/2005		19,673.71	
05-213	LH	RT	Asphalt in horse stable complex	Roadways P/L - Inv 62985/63256/63255		BRC		29/03/2005	1/04/2005		32,351.11	

CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION	COMMEN FA	LOCQUISITION DAT	START DAT	CLOSING WDV
05-213	LH RT	rail & gen site	Burp - inv 218/221	BRC	23/02/2005	23/02/2005	8,362.70
05-213	LH RT	Civil works	Bullock Civil Eng - inv 74.75.76.77.78.79.80.81	BRC	7/03/2005	7/03/2005	54,963.96
05-213	LH RT	Roof - indescipherable description	Raymark Roofing - inv 00002986	BRC	21/02/2005	21/02/2005	9,118.42
05-213	LH RT	Site inspection Brighton	Serve Ag - inv 4049214	BRC	25/02/2005	25/02/2005	461.58
05-213	LH RT	Electrical contract, Brighton - prog claim #5	Johnstone McGee Gandy	Prog clair	BRC	28/02/2005	1,666.62
05-213	LH RT	Brighton - ventilation grills	Tremendo - inv "VENTILATION"	BRC	15/03/2005	15/03/2005	1,552.55
05-213	LH RT	Brighton - Latches	Tremendo - inv "LATCHES"	BRC	15/03/2005	15/03/2005	817.68
05-213	LH RT	Brighton - Sisalation	Tremendo - inv "SISALATION"	BRC	27/03/2005	27/03/2005	554.87
05-213	LH RT	Brighton - Design & Construction of Stables	Tremendo - inv TB013	Progress	BRC	23/03/2005	90,303.78
05-213	LH RT	Brighton - Design & Construction of Stables	Tremendo - inv TB014	Progress	BRC	26/03/2005	38,003.13
05-213	LH RT	Brighton - Design & Construction of Stables	Tremendo - inv TB015	Progress	BRC	30/03/2005	55,614.34
05-213	LH RT	Brighton - Design & Construction of Stables	Tremendo - inv TB016	Progress	BRC	1/04/2005	181,140.54
05-213	LH RT	Brighton - Design & Construction of Stables	Tremendo - inv TB017	Progress	BRC	7/04/2005	11,356.86
05-213	LH RT	Brighton - Design & Construction of Stables	Tremendo - inv TB018	Progress	BRC	8/04/2005	29,467.86
05-213	LH RT	Windows	Tas Fast Glass - inv 6599	BRC	23/03/2005	1/04/2005	8,589.56
05-213	LH RT	Electrical works	Chubb Fire Safety - inv 2117293	Prog clair	BRC	23/03/2005	55,503.33
05-213	LH RT	Hard stand area - stables	Brighton Council - inv 8891	BRC	3/03/2005	1/04/2005	111,006.67
05-213	LH RT	Swimming Pool - Rubber insertion 1 2m W x 6mm x 38m 2p	Blackwoods - inv LAFN9479	BRC	11/01/2005	11/01/2005	955.55
05-213	LH RT	Plumbing works - stables	Howrah Plumbing - inv 150706+150927	BRC	21/03/2005	21/03/2005	63,073.11
05-213	LH RT	Boral inv (x4)	Boral - inv x4	BRC	23/02/2005	23/02/2005	1,966.07
05-213	LH RT	red gravel for stable complex	G&B Contractors - inv x2	BRC	1/04/2005	1/04/2005	3,754.80
05-213	LH RT	Electrical contract, Brighton - prog claim #6	Johnstone McGee Gandy - inv 10	Prog clair	BRC	31/03/2005	615.16
05-213	LH RT	Brighton Stables: Cladding Stage C	Tremendo - inv TB019	Progress	BRC	16/04/2005	51,963.85
05-213	LH RT	Brighton Stables: Erection panels stage C	Tremendo - inv TB020	Progress	BRC	19/04/2005	15,406.34
05-213	LH RT	Brighton Stables: Coloumbond Stage D	Tremendo - inv TB021	Progress	BRC	19/04/2005	43,620.37
05-213	LH RT	Brighton Stables: concrete panels stages D&E	Tremendo - inv TB022	Progress	BRC	22/04/2005	126,057.70
05-213	LH RT	hire portable generator & laser level	Coates Hire Ops - inv 37018302-33	BRC	31/03/2005	31/03/2005	1,923.08
05-213	LH RT	REFUND Bond for electricity supply	Aurora Energy	bond - ref	BRC	31/05/2005	-
05-213	LH RT	Brighton Council	Brighton Council	BRC	0/01/1900	0/01/1900	229,509.82
05-213	LH RT	Brighton Stables: steelwork & cladding	Tremendo - inv TB024	Progress	BRC	6/05/2005	71,163.59
05-213	LH RT	Brighton Stables: slabs stage C	Tremendo - inv TB023	Progress	BRC	3/05/2005	10,356.87
05-213	LH RT	Civil works	Bullock Civil Eng - inv 466906/7/8/9,910/1/2/3	BRC	18/03/2005	18/03/2005	51,296.40
05-213	LH RT	Elec supply to lamp construction site	Aurora - acct 50477081 0 2, 5/5/05	BRC	5/05/2005	5/05/2005	2,884.10
05-213	LH RT	Brighton Stables: cladding, stage D	Tremendo - inv TB026	Progress	BRC	13/05/2005	31,599.80
05-213	LH RT	Brighton Stables: cladding, stage E	Tremendo - inv TB025	Progress	BRC	10/05/2005	15,797.15
05-213	LH RT	Brighton Stables	Tremendo - inv TB027	Progress	BRC	16/05/2005	49,043.98
05-213	LH RT	Brighton Stables	Tremendo - inv TB028	Progress	BRC	20/05/2005	25,317.99
05-213	LH RT	Brighton Stables	Tremendo - inv TB029	Progress	BRC	23/05/2005	9,399.66
05-213	LH RT	Brighton Stables	Tremendo - inv TB030	Progress	BRC	20/05/2005	41,059.21
05-213	LH RT	Brighton Stables	Tremendo - inv TB031	Progress	BRC	27/05/2005	187.80
05-213	LH RT	Coded to WIP 6050 Amenities block	D&L Barwick constructn - inv 448	BRC	19/05/2005	19/05/2005	28,090.40
05-213	LH RT	Asphalt in horse stable complex	Roadways P/L - inv 63434,63353,63508	BRC	26/05/2005	26/05/2005	17,940.45
05-213	LH RT	fencing	M&P Fencing - inv AA1965178	BRC	15/03/2005	15/03/2005	356.72
05-213	LH RT	plumbing works	Howrah plumbing - inv 151223	BRC	20/04/2005	20/04/2005	38,328.45
05-213	LH RT	Civil works	Bullock Civil Eng - inv lots	BRC	1/04/2005	1/04/2005	70,262.59
05-213	LH RT	Bldg Applic fees	Brighton Council - inv 8804	BRC	16/02/2005	16/02/2005	11,561.34
05-213	LH RT	red gravel for stable complex	G&B Contractors - inv x3	BRC	23/05/2005	23/05/2005	4,609.82
05-213	LH RT	coded to wip dam pump station	Total Turf Care - inv 643	BRC	22/05/2005	22/05/2005	11,301.21
05-213	LH RT	Brighton Stables	Tremendo - inv TB032	Progress	BRC	4/06/2005	9,045.41
05-213	LH RT	Year end accrual to WIP 6050 Burnings stuff	Burnings - inv 4420/51075	BRC	30/06/2005	30/06/2005	69.15
05-213	LH RT	brighton council	brighton council	BRC	3/03/2005	31/03/2005	120,250.00
05-213A	LH RT	Fasteners for jump out rails	Coventry fastners	BRC	7/07/2005	0/01/1900	66.82
05-213A	LH RT	Brighton sand for jump out track	Dudley Clark Pty Ltd inv 1450	BRC	20/07/2005	0/01/1900	1,302.08
05-213A	LH RT	Brighton Grass jump out track	Sutcliffe	BRC	26/07/2005	0/01/1900	418.52
05-213A	LH RT	Brighton jump out track rails	Coates Hire Ops - inv 42124401-33	BRC	30/06/2005	0/01/1900	151.60
05-213A	LH RT	Brighton jump out track	Coates Hire Ops - inv 42124402-33	BRC	28/07/2005	0/01/1900	2,383.38
05-213A	LH RT	Brighton Turf jumpout track rail	BURP - inv 244	BRC	26/07/2005	0/01/1900	697.54
05-213A	LH RT	Serve AG Consulting (turf)	Serve Ag - inv 4052709	BRC	13/04/2005	0/01/1900	476.17
05-213A	LH RT	Brighton Viewing Moving	Jacksons Transport Inv 14340	BRC	1/06/2005	0/01/1900	126.49
05-213A	LH RT	Brighton Racetrack Gravel	G&B Contractors inv 1133,1381,1392,1121,	BRC	27/06/2005	0/01/1900	3,407.72
05-213	LH RT	Brighton Racetrack - Wheel slops	Readyinx Holdings inv 95840205	BRC	30/05/2005	0/01/1900	1,442.98
06-132	LH RT	Brighton Harness Track Entrance	Coates Hire Ops inv 43540401/33	BRC	3/08/2005	0/01/1900	334.12
05-213	LH RT	Brighton Sand Roll Doors and TB Grass Track Gates	TMT Services inv 82	BRC	25/08/2005	0/01/1900	3,338.89
05-213	LH RT	Brighton Earthworks	EG and DJ Sutcliffe	BRC	31/08/2005	0/01/1900	418.52
06-129	LH RT	Brighton H/R Stables works	EG and DJ Sutcliffe inv 22185	BRC	23/06/2005	0/01/1900	1,255.57
06-129	LH RT	Brighton H/R Stables works	EG and DJ Sutcliffe inv 22160	BRC	23/06/2005	0/01/1900	1,255.57
06-125	LH RT	Brighton Thoroughbred Jump out	BURP inv 239	BRC	13/07/2005	0/01/1900	1,199.77
05-213	LH RT	Brighton Jump out	BURP inv 239	BRC	13/07/2005	0/01/1900	711.49
05-213	LH RT	Progress payments 5 and 6 electrical works at brighton	Chubb	BRC	21/04/2005	0/01/1900	74,404.30
05-213	LH RT	Payments to Bells Concrete works stables and progress pay	Bells Constructions	BRC	31/07/2005	0/01/1900	133,915.16
05-213	LH RT	Supply and install stalls at Brighton	TasTech Building inv 485226	BRC	30/06/2005	0/01/1900	28,645.66
05-213	LH RT	Sand	GL and DH Males inv 05050285	BRC	31/05/2005	0/01/1900	363.57
05-213	LH RT	Final Plumbing Costs	Howrah Plumbing	BRC	1/08/2005	0/01/1900	26,194.03
05-213	LH RT	Consulting	Johnstone McGee and Gandy	BRC	31/07/2005	0/01/1900	4,264.30
05-213	LH RT	Consulting	Johnstone McGee and Gandy	BRC	23/06/2005	0/01/1900	3,869.02
06-123	LH RT	Works on Gravel Harness Track	Andrew Walters Construction inv 1344,1336	BRC	10/08/2005	0/01/1900	63,429.73
05-213	LH RT	Progress Claim - Chubb bills	Chubb	BRC	22/08/2005	0/01/1900	12,248.81
05-213	LH RT	Final Asphalt Seal at Brighton	Roadways Pty Ltd inv 63599	BRC	23/06/2005	0/01/1900	5,922.58
05-213	LH RT	Coates Hire	Coats Hire Ops	BRC	31/07/2005	0/01/1900	5,173.11
05-213	LH RT	Power works - Brighton	Aurora Energy inv 5047121954	BRC	27/08/2005	0/01/1900	1,860.11
05-213	LH RT	Brighton Pool Attendants Shed	Stratiform inv 00040245	BRC	22/08/2005	0/01/1900	676.40
05-213	LH RT	Gate and fencing for car park TB Entrance	Roberts Inv 92996726	BRC	15/08/2005	0/01/1900	10,771.18
05-213	LH RT	Modify Amenities Block	Bunning Warehouse inv 22304	BRC	11/08/2005	0/01/1900	448.78
05-213	LH RT	Stable Door Modification - Brighton	K&D Warehouse	BRC	23/08/2005	0/01/1900	230.94
05-213	LH RT	Gravel for Race Track	G&B Contractors	BRC	26/07/2005	0/01/1900	3,293.13
05-213A	LH RT	Serve AG Consulting (turf)	serve AG	BRC	28/04/2005	0/01/1900	831.38
05-213	LH RT	Retention - Visconde Track	Visconde inv 1041	BRC	28/06/2005	0/01/1900	31,312.45
06-125	LH RT	Brighton Thoroughbred Chute	M&P Fencing - inv AA1965191	BRC	11/07/2005	0/01/1900	8,323.98
06-213	LH RT	Civil Works at brighton	Bullock Construction	BRC	31/04/05	0/01/1900	67,529.34
05-108	LH RT	Security Intruder Detection Alarm Sys at Brighton	Golden Electronics - inv 42062	BRC	23/04/2005	23/04/2005	275.92
05-205	LH RT	Building survey @ Mowbray grandstand	Paul Jeschke - inv 0026	BRC	18/02/2005	18/02/2005	754.59
06-128	LH RT	Relocation of Steward tower to Brighton	Hutchings Spurr	BRC	13/12/2005	13/12/2005	1,326.32
06-134	LH RT	Brighton Horse Ambulance	King Trailer Ind	BRC	9/12/2005	9/12/2005	4,739.23
06-125	LH RT	Relocation of Steward tower to Brighton	TMT Services	BRC	6/01/2006	6/01/2006	5,283.87
06-124	LH RT	Install card system electric gates Brighton	B & A Dwyer	BRC	12/05/2006	12/05/2006	4,081.72
06-116	LH RT	Racecourse Rd fencing Brighton	Lloyd Fencing	BRC	20/06/2006	20/06/2006	1,336.07
06-127	LH RT	Fencing Brighton	Property Maintenance	BRC	26/06/2006	26/06/2006	8,842.63



CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN	FA	LOC	ACQUISITION DAT	START DAT	CLOSING WDV
06-131	LH	RT	Fencing Brighton	Property Maintenance	BRC		26/06/2006	26/06/2006	15,166.51
06-102	LH	RT	Drain & pump rectification Brighton	Aquamaster Irrigation	BRC		27/06/2006	27/06/2006	746.72
06-128	LH	RT	Final installation of relocated stewards tower Brighton	TMT Services	BRC		7/05/2006	7/05/2006	6,584.05
06-123	LH	RT	Part of dam & pump mods Brighton	Aquamaster Irmigation	BRC		30/06/2006	30/06/2006	6,345.00
06-127	LH	RT	Additional smart cards for Brighton	B & A Dwyer	BRC		4/07/2006	4/07/2006	789.00
06-215	LH	RT	Misc Stables & pool shed	Bells Constructions	BRC		22/02/2006	22/02/2006	64,678.63
	LH	RT	Brighton		BRC		30/06/2006	30/06/2006	4,680.00
	LH	RT	Brighton		BRC		30/06/2006	30/06/2006	26,771.76
06-127	LH	RT	Works at Brighton	RE & DN PETTIT	BRC		27/09/2005	27/09/2005	2,913.54
07-109	LH	RT	Top dress gravel Brighton harness	BORAL CONSTRUCTION MATERIALS GR	BRC		26/07/2006	26/07/2006	4,966.63
07-226	LH	RT	PROPERTY MAINTENANCE AND WELDING	Brighton Fence	BRC		18/08/2006	18/08/2006	4,874.38
07-109	LH	RT	HAZELL BROS GROUP PTY LTD	Top dress gravel track	BRC		8/11/2006	8/11/2006	548.60
07-109	LH	RT	GRAVEL TOP DRESS BRIGHTON	HAZELL BROS GROUP PTY LTD	BRC		10/01/2007	10/01/2007	1,283.88
07-224	LH	RT	STEWARDS TOWER FOR BRIGHTON	BURT & CAMPBELL	BRC		19/01/2007	19/01/2007	2,119.78
07-224	LH	RT	BRIGHTON LUNGE RING	COVENTRY FASTENERS	BRC		31/01/2007	31/01/2007	163.19
07-224	LH	RT	BRIGHTON LUNGE RING	ANTHONY DAMEN ELECTRICAL	BRC		31/01/2007	31/01/2007	531.52
07-224	LH	RT	BRIGHTON LUNGE RING	COVENTRY FASTENERS	BRC		31/01/2007	31/01/2007	140.98
07-224	LH	RT	BRIGHTON LUNGE RING	KR & JM AGRICULTURAL CONTRACTORS	BRC		31/01/2007	31/01/2007	2,396.40
07-224	LH	RT	BRIGHTON LUNGE RING	COVENTRY FASTENERS	BRC		31/01/2007	31/01/2007	36.99
07-224	LH	RT	DTL COMPONENT ANALOGUE TO SDI ADC FREIGHT	AMBER TECHNOLOGY PTY LTD	BRC		7/03/2007	7/03/2007	1,939.00
07-224	LH	RT	75 X 50 SAWN RAILS BULL RING BRIGHTON	GREENWOOD PINE	BRC		5/03/2007	5/03/2007	288.20
07-224	LH	RT	EARTHMOVER HIRE BRIGHTON BULL RING	SUTCLIFFE MOVERS	BRC		30/11/2006	30/11/2006	1,012.25
07-224	LH	RT	MATERIALS FOR BULL RING BRIGHTON	GREENWOOD PINE	BRC		22/11/2006	22/11/2006	3,965.84
07-224	LH	RT	MATERIALS FOR BULL RING BRIGHTON	BORAL CONSTRUCTION PTY LTD	BRC		21/02/2007	21/02/2007	171.82
07-224	LH	RT	MATERIALS FOR BULL RING BRIGHTON	COATES HIRE OPERATIONS PTY LTD	BRC		13/02/2007	13/02/2007	446.14
07-224	LH	RT	TREATED POSTS BRIGHTON BULLRING	ROBERTS LTD	BRC		24/11/2006	24/11/2006	347.09
07-224	LH	RT	TREATED POSTS BRIGHTON BULLRING	ROBERTS LTD	BRC		24/11/2006	24/11/2006	217.89
07-224	LH	RT	REINSTALLATION OF POWER TO SAND STALLS TATTS	GLOVER ELECTRICAL	BRC		8/03/2007	8/03/2007	817.15
07-224	LH	RT	SAND ROLL STRUCTURE UPGRADES	TA DOMINEER PTY LTD	BRC		13/03/2007	13/03/2007	14,612.46
07-224	LH	RT	SITE INSPECTION SAND ROLL BUILDINGS	HUTCHINGS SPURR PTY LTD	BRC		14/03/2007	14/03/2007	3,905.87
07-224	LH	RT	HIRE OF PORTABLE PETROL GENERATOR BRIGHTON	COATES HIRE OPERATIONS PTY LTD	BRC		6/03/2007	6/03/2007	601.33
07-224	LH	RT	EARTHWORKS AT BRIGHTON	MR B F SAVILLE	BRC		21/03/2007	21/03/2007	201.93
07-224	LH	RT	GRAVEL FOR BRIGHTON	G & B CONTRACTORS PTY LTD	BRC		21/03/2007	21/03/2007	403.86
07-224	LH	RT	EQUIPMENT FOR BULLRING BRIGHTON	GREENWOOD PINE	BRC		24/03/2007	24/03/2007	303.91
07-224	LH	RT	HIRE OF PETROL PEDESTRIAN ROLLER BRIGHTON	COATES HIRE OPERATIONS PTY LTD	BRC		22/03/2007	22/03/2007	250.99
07-224	LH	RT	LEVEL BULL RING BRIGHTON	BRIGHTON DIGGERS	BRC		27/03/2007	27/03/2007	250.10
07-224	LH	RT	EQUIPMENT FOR BULLRING BRIGHTON	COVENTRY FASTENERS	BRC		29/03/2007	29/03/2007	77.35
07-224	LH	RT	HIRE OF PORTABLE PETROL GENERATOR BRIGHTON	COATES HIRE OPERATIONS PTY LTD	BRC		29/03/2007	29/03/2007	283.86
07-224	LH	RT	HIRE OF PORTABLE PETROL GENERATOR BRIGHTON	COATES HIRE OPERATIONS PTY LTD	BRC		1/04/2007	1/04/2007	107.98
07-224	LH	RT	SAND FOR BRIGHTON	DUDLEY CLARK PTY LTD	BRC		5/04/2007	5/04/2007	769.97
07-224	LH	RT	Brighton misc consulting fees	JOHNSTONE MCGEE & GANDY PTY LTD	BRC		17/01/2005	1/07/2006	4,919.22
07-224	LH	RT	Brighton misc consulting fees	JOHNSTONE MCGEE & GANDY PTY LTD	BRC		31/08/2005	1/07/2006	473.00
07-224	LH	RT	Bedding sand for Brighton bullring	SUTCLIFFE EARTHMOVING PTY LTD	BRC		30/04/2007	30/04/2007	650.68
07-109	LH	RT	Brighton Harness top dress gravel	HAZELL BROS GROUP PTY LTD	BRC		18/01/2007	18/01/2007	1,259.90
07-109	LH	RT	Brighton Harness top dress gravel	BORAL CONSTRUCTION MATERIALS GR	BRC		23/05/2007	23/05/2007	1,070.08
07-221	LH	RT	Brighton training centre track rejuvenation	Visconde	BRC		22/05/2007	22/05/2007	22,797.42
07-225	LH	RT	Supply And Install security Equipment - Brighton	GOLDEN ELECTRONICS	BRC		13/07/2007	13/07/2007	247.45
08-109	LH	RT	Supply and install Brighton Track stewards tower window	TOP GUN GLASS & ALUMINIUM PTY LTD	BRC		11/10/2007	11/10/2007	1,504.67

CARRICK									
	LH	RT	TRACK RE-SURFACING			CRK	1/12/1999		-
	LH	GP	GRANDSTAND REFURBISHMENT			CRK	1/12/1999		-
05-901	LH	RT	coded to WIP 6050 ... Carrick Park study	Hutchins Spurr - inv 0004228		CRK	22/02/2005	22/02/2005	4,774.48

DEVONPORT SHOWGROUNDS									
	LH	RT	JUDGES TOWER			DSG	1/12/1999		24,204.32
	LH	RT	GREYHOUND KENNELS			DSG	1/12/1999		92,867.28
	LH	RT	TRACK LIGHTING UPGRADE			DSG	1/12/1999		20,169.77
	LH	RT	POWER SUPPLY UPGRADE			DSG	1/12/1999		1,286.06
	LH	RT	REWIRE INTERCOM			DSG	1/12/1999		605.38
	LH	RT	LIGHT POLE INSTALLATION			DSG	23/12/1999		489.91
	LH	RT	TRACK RE-SURFACE (DEVONPORT SHOWGROUNDS)			DSG	7/03/2001	7/03/2001	945.21
	LH	RT	CAPITALISED COSTS RE DEVONPORT SHOWGROUNDS			DSG	30/06/2002	1/07/2002	5,092.25
	LH	GP	GRANDSTAND			DSG	1/12/1999		157,743.71
	LH	RT	DEVONPORT SHOWGROUNDS TRACK UPGRADE			DSG	28/10/2002	1/07/2003	28,190.83
	LH	RT	Devonport Harness track widening			DSG	26/10/2003	26/10/2003	361,451.54
05-555	LH	RT	Realign lights on Harness Track to compensate for track real	Wayne Hobson Elec - inv3669		DSG	28/02/2005	1/04/2005	1,376.00
09-801	LH	RT	First Slab Greyhound Starting Box	KING & HARDING PTY LTD	#####	DSG	24/10/2008	1/11/2008	13,908.22

TATTERSALL'S PARK									
	LH	RT	LIGHT POLE (ELWICK SHOWGROUND)			EWK	22/08/2001	22/08/2001	9,407.06
	LH	GP	COMMUNICATIONS/LINES EQUIP - TGRC OFFICE			EWK	30/06/2002	30/06/2002	2,440.37
05-212	LH	RT	Elwick Tracks			EWK	30/06/2004	20/10/2005	485,054.03
	LH	GP	Elwick Grandstand			EWK	30/06/2004	1/04/2006	11,920.84
	LH	RT	Elwick Call Centre			EWK	30/06/2004	1/07/2004	2,762.50
	LH	RT	Elwick remedial works			EWK	6/04/2004	6/04/2004	105,642.09
	LH	GP	Elwick Lift - emergency lighting per work place safety requirements			EWK	22/01/2004	22/01/2004	4,027.82
05-204	LH	RT	Upgrade pwr supply at Elwick	ADE - inv 2413		EWK	26/01/2005	1/01/2005	3,781.16
05-204	LH	RT	upgrade pwr boards for Tote & corporate outlets	ADE - inv 2461		EWK	15/02/2005	15/02/2005	420.87
05-212	LH	RT	Planning Appeal - Elwick Redevel Stage 1	Don Armstrong - Inv 4021		EWK	7/07/2004	20/10/2005	5,769.20
05-212	LH	RT	DA Payment - Planning Permit	Glenorchy City Council		EWK	15/07/2004	20/10/2005	74.44
05-212	LH	RT	Prelim design of lighting	Australian Sportsvision - Inv ASC	Payt No 1	EWK	15/07/2004	20/10/2005	6,978.87
05-212	LH	RT	Interest by General Journal	xref Brett		EWK	31/07/2004	20/10/2005	393,514.00
05-212	LH	RT	Legal fees re planning appeal	SP Estcourt, QC		EWK	26/07/2004	20/10/2005	837.46
	LH	RT	Other			EWK		31/01/1900	3,122.82
05-212	LH	RT	Professional Engineering Fees 25/7/04	Thompson etc - Inv 9164		EWK	30/07/2004	20/10/2005	3,424.30
05-212	LH	RT	Professional Fees July 2004	Pitt & Sherry - Inv H03234	Stages 1&	EWK	4/08/2004	20/10/2005	55,107.98
05-902	LH	RT	Concept plans for grandstand	K H Edelstein - Architect - Inv 200	Concept 1	EWK	20/08/2004	1/04/2006	16,925.00
05-212	LH	RT	Dam Permit Processing Fees	DPIWE - inv 90135705		EWK	23/08/2004	20/10/2005	165.49
05-212	LH	RT	Professional Fees Aug 2004	Pitt & Sherry - Inv HH4275	Stage2, C	EWK	8/09/2004	20/10/2005	27,728.46
05-212	LH	RT	Professional Engineering Fees 23/8/04	Thompson etc - Inv 9276		EWK	31/08/2004	20/10/2005	383.84
05-212	LH	RT	Lighting Consultancy - Aug design & documentation fees	Australian Sportsvision - Inv ASC	Payt No 2	EWK	30/08/2004	20/10/2005	8,374.65
05-212	LH	RT	Tree removal	Hazell Bros - Inv 4515-195	Tree Rem	EWK	28/09/2004	20/10/2005	27,217.61
05-212	LH	RT	Tender Advertising	The Advocate - Inv 300904		EWK	30/09/2004	20/10/2005	239.14
05-212	LH	RT	Tender Advertising	The Examiner - Inv 2001020040016		EWK	30/09/2004	20/10/2005	183.83



CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMENT	FA	LOC	ACQUISITION	DATE	START	DATE	CLOSING	WDV
05-212	LH	RT	Lighting Consultancy - Sep design & documentation fees	Australian Sportsvision - Inv ASC	Payt No 3	EWK	1/10/2004	20/10/2005			15,818.78	
05-902	LH	RT	DA fee for Elwick Grandstand	Glenorchy City Council	DA Fee	EWK	4/10/2004	1/04/2006			2,961.88	
05-212	LH	RT	Professional Fees Sept 2004	Pitt & Sherry - Inv H03234	Stage2, C	EWK	11/10/2004	20/10/2005			40,803.15	
05-212	LH	RT	Dam Works - Completion of	Hazel Bros - Inv 4643-01	Complete	EWK	27/10/2004	20/10/2005			133,630.56	
05-212	LH	RT	Dam Works & Water Relocation	Hobart Irrigation & Turf Svcs - Inv	Dam & W	EWK	28/10/2004	20/10/2005			38,103.42	
05-212	LH	RT	Lighting Consultancy - Oct design & documentation fees	Australian Sportsvision - Inv ASC	Payt No 4	EWK	1/11/2004	20/10/2005			15,818.78	
05-212	LH	RT	Professional Fees Oct2004	Pitt & Sherry - Inv H03234	Stage2, C	EWK	3/11/2004	20/10/2005			49,206.65	
05-212	LH	RT	Planning Appeal - Elwick Redevel	Don Armstrong - Inv 4021	Note jour	EWK	21/10/2004	20/10/2005			4,044.96	
05-212	LH	RT	Tender Advertising	The Mercury - 17/09/04 - Inv 30/9/04		EWK	30/09/2004	20/10/2005			238.64	
05-902	LH	RT	Concept & DA development for Elwick Grandstand	Ken Edelstein - inv EL04-2	Architect	EWK	25/11/2004	1/04/2006			11,066.32	
05-212	LH	RT	Lighting Consultancy - Nov design & documentation fees	Australian Sportsvision - Inv ASC	Payt No 5	EWK	2/12/2004	20/10/2005			11,631.46	
05-902	LH	RT	Survey conditions at Elwick grandstand	Existing Conditions Surveys P/L - Surveyors		EWK	22/11/2004	20/10/2005			3,498.74	
05-212	LH	RT	Tender Advertising	The Mercury - 27/11/04 - Inv 30/11/04		EWK	30/11/2004	20/10/2005			218.76	
05-212	LH	RT	Electricity substation at Elwick	Aurora contract		EWK	11/11/2004	20/10/2005			19,566.22	
05-212	LH	RT	Light Masts Elwick - design & documentation	Geo Apted & Assoc - inv 1209		EWK	12/11/2004	20/10/2005			3,163.76	
05-212	LH	RT	Prep of Turf spec for Elwick	Serve-Ag - inv 4044823		EWK	31/12/2004	20/10/2005			581.57	
05-212	LH	RT	Professional Fees Dec 2004	Pitt & Sherry - Inv HH4415		EWK	10/01/2005	20/10/2005			29,771.88	
05-212	LH	RT	coded to WIP 6050 Professional Fees Nov 2004	Pitt & Sherry - Inv HH4356	CO10, CF	EWK	6/12/2004	20/10/2005			21,519.13	
05-212	LH	RT	Tender Advertising	The Mercury - Inv 31/10/04		EWK	31/10/2004	20/10/2005			612.51	
05-212	LH	RT	TFS fire safety report for kennels at Elwick	State Fire Commission - inv 050011044		EWK	25/01/2005	20/10/2005			125.62	
05-212	LH	RT	Profsl Svcs for 14/12/04 - Tony Hodgson	DIER - inv 68583		EWK	14/12/2004	20/10/2005			5,248.11	
05-212	LH	RT	Elwick Racecourse, harness & greyhound tracks, thoroughbr	Hazel Bros - inv 4651-01	progress	EWK	31/01/2005	20/10/2005			79,072.56	
05-212	LH	RT	Elwick Racecourse, harness & greyhound tracks, thoroughbr	Hazel Bros - inv 4651-02	progress	EWK	28/02/2005	20/10/2005			819,608.52	
05-212	LH	RT	Greyhound starting box incl compressor, controls	T&C Singer - inv 1886		EWK	1/02/2005	20/10/2005			22,937.23	
05-212	LH	RT	Professional Fees Jan 2005	Pitt & Sherry - Inv HH4436		EWK	8/02/2005	20/10/2005			10,665.58	
05-212	LH	RT	Design & docs (prelim) for stalls @ Elwick	Hutchings Spurr - inv 00004424	progress	EWK	22/02/2005	20/10/2005			6,296.34	
05-212	LH	RT	Profsl Svcs for Superintendancy of Elwick c/t by Grant Athe	Johnstone, McGee & Gandy - inv	progress	EWK	28/02/2005	20/10/2005			2,163.45	
05-212	LH	RT	Professional Fees Feb 2005	Pitt & Sherry - Inv HH4480		EWK	8/03/2005	20/10/2005			36,032.39	
05-212	LH	RT	Construction stage fee - Feb 2005	Australian Sportsvision - Inv ASC	Payt No 6	EWK	8/03/2005	20/10/2005			4,652.58	
05-212	LH	RT	coded to WIP 6050 ... Sewer connect at Elwick	Glenorchy City Council - inv	to come	EWK	28/02/2005	20/10/2005			24,011.05	
05-902	LH	RT	coded to WIP 6050 ... 3D model of planned redevel	Bold Impressions - inv 0504		EWK	24/03/2005	20/10/2005			3,800.00	
05-212	LH	RT	bolts for foundations - Elwick	GM Poles P/L - inv 00010591		EWK	7/03/2005	20/10/2005			1,968.04	
05-212	LH	RT	30 crown units for underpass at Elwick	Humes/Readymix Hldgs - inv 95607471/956		EWK	15/03/2005	20/10/2005			155,600.99	
05-212	LH	RT	Elwick Racecourse, harness & greyhound tracks, thoroughbr	Hazel Bros - inv 4651-01	progress	EWK	18/03/2005	20/10/2005			968,773.73	
05-212	LH	RT	Profsl Svcs for Superintendancy of Elwick c/t 11/3/05	Johnstone McGee Gandy - Inv 10	Progress	EWK	30/03/2005	20/10/2005			1,442.30	
05-902	LH	RT	Addnl survey for grandstand	Lester Franks, Survey & Geographic - inv 00		EWK	31/03/2005	20/10/2005			604.84	
05-212	LH	RT	Construction stage fee - Mar2005	Australian Sportsvision - Inv ASC	Payt No 7	EWK	4/04/2005	20/10/2005			4,652.58	
05-212	LH	RT	Elwick tracks - 15x Hunter solenoid valves	JR Stephenson - inv 722780		EWK	4/04/2005	20/10/2005			2,023.87	
05-212	LH	RT	Greyhound Kennels - construction	Bells - inv 3010	Progress	EWK	8/04/2005	20/10/2005			176,718.59	
05-212	LH	RT	Elwick main ring - 15x Hunter solenoid valves	Aquamaster Irrigation - inv 589		EWK	11/04/2005	20/10/2005			2,372.82	
05-212	LH	RT	Elwick racecourse - prog payt 3B	CB&M Design - inv T3957	Progress	EWK	22/04/2005	20/10/2005			193,148.17	
05-902	LH	RT	Architects' fees & Consultants' fees	KH Edelstein - inv no 230305	Progress	EWK	23/04/2005	20/10/2005			62,726.12	
05-212	LH	RT	205 flexi posts for Elwick harness track	Consolidated Plastics - inv IND03236		EWK	22/04/2005	20/10/2005			3,568.56	
05-212	LH	RT	Profsl Svcs for Superintendancy of Elwick c/t 12/3-8/4	Johnstone McGee Gandy - inv 108425		EWK	20/04/2005	20/10/2005			721.15	
05-212	LH	RT	coded to WIP 6050 ... Elwick Lighting project	CB&M Design - inv 10191E	Progress	EWK	28/02/2005	20/10/2005			226,048.29	
05-212	LH	RT	coded to WIP 6050 ... Luminaires for Elwick	Rexel Aust - inv 63270120/1		EWK	17/03/2005	20/10/2005			67,361.70	
05-212	LH	RT	Profsl Svcs for Superintendancy of Elwick c/t 9/4-6/5/05	Johnstone McGee Gandy - inv 108612		EWK	11/05/2005	20/10/2005			1,586.53	
05-212	LH	RT	masts - Elwick	GM Poles - inv 00010950		EWK	6/05/2005	20/10/2005			125,093.53	
05-212	LH	RT	Kennels at Elwick	Bells Construction - inv 3079		EWK	10/05/2005	20/10/2005			216,885.97	
05-212	LH	RT	Professional Fees Mar 2005	Pitt & Sherry - inv HH4506		EWK	5/04/2005	20/10/2005			27,862.46	
05-212	LH	RT	coded to WIP 6050 ... Elwick Racecourse, harness & greyh	Hazel Bros - inv 4651-04	Progress	EWK	28/04/2005	20/10/2005			704,895.30	
05-212	LH	RT	coded to WIP 6050 ... Elwick Racecourse	CB&M design - inv 4496-10191E	Progress	EWK	29/04/2005	20/10/2005			146,108.99	
05-902	LH	RT	Advice on Grandstand construction at Elwick	Pitt & Sherry - inv HH4621		EWK	2/06/2005	20/10/2005			418.73	
05-212	LH	RT	Elwick semaphore board	Splitseconforming - inv 50062	1st progre	EWK	4/05/2005	20/10/2005			25,377.73	
05-212	LH	RT	Elwick lights	Rexel Lighting - inv 63384572		EWK	26/04/2005	20/10/2005			277,257.30	
05-212	LH	RT	Construction stage fee - Apr2005	Australian Sportsvision - Inv ASC	Payt No 8	EWK	3/05/2005	20/10/2005			4,652.58	
05-212	LH	RT	Bal of Design&Doco fee	Australian Sportsvision - Inv ASC246.5a		EWK	3/05/2005	20/10/2005			4,187.32	
05-212	LH	RT	Agreed doco fee	Australian Sportsvision - Inv ASC246.SS1		EWK	20/04/2005	20/10/2005			2,326.29	
05-902	LH	RT	Architects' fees & Consultants' fees	KH Edelstein - inv no TT Acct 000	Progress	EWK	6/05/2005	20/10/2005			58,817.95	
05-212	LH	RT	Elwick Racecourse	CB&M design - inv 4589-10191E	Progress	EWK	2/06/2005	20/10/2005			93,017.13	
05-212	LH	RT	Elwick Racecourse, harness & greyhound tracks, thoroughbr	Hazel Bros - inv 4651-05	Progress	EWK	1/06/2005	20/10/2005			669,194.73	
05-212	LH	RT	coded to WIP 6050 ... Tender Advertising	The Examiner - inv 2001020040016		EWK	30/04/2005	20/10/2005			172.89	
05-212	LH	RT	coded to WIP 6050 ... Kennels at Elwick	Bells - inv 3135	Prog Clai	EWK	8/06/2005	20/10/2005			86,302.90	
05-212	LH	RT	coded to WIP 6050 ... Site inspection Brighton	Serve Ag - inv 40...		EWK	25/05/2005	20/10/2005			3,913.75	
05-212	LH	RT	coded to WIP 6050 ... new stall design, Elwick	Hutchins Spurr - inv 00044250		EWK	24/05/2005	20/10/2005			6,619.70	
05-212	LH	RT	coded to WIP 6050 ... Superintendant 7/5-3/6/05	Johnstone McGee Gandy - inv 108804		EWK	23/06/2005	20/10/2005			1,081.73	
05-212	LH	RT	coded to WIP 6050 ... masts - Elwick	GM Poles - inv 00011149		EWK	17/06/2005	20/10/2005			329,891.86	
05-212	LH	RT	coded to WIP 6050 ... Professional Fees Apr2005	Pitt & Sherry - inv HH4581		EWK	24/05/2005	20/10/2005			28,939.07	
05-212	LH	RT	coded to WIP ... Elwick Racecourse	CB&M design - inv 4659-10191E	Progress	EWK	28/06/2005	20/10/2005			50,926.99	
05-213	LH	GS	1 S/S Plaque 02/06/05	Trophy Traders - inv 11		EWK	2/06/2005	20/10/2005			325.68	
05-213	LH	GS	Signs and Posts 25/05/05	Eye Spy Signs		EWK	25/05/2005	20/10/2005			420.59	
05-213	LH	GS	Locks	Jacksons security inv32139		EWK	20/06/2005	20/10/2005			1,332.75	
05-213	LH	RT	Irrigation sprinklers	Roberts inv 92871164		EWK	5/05/2005	20/10/2005			9,166.52	
06-212	LH	RT	Modification of finishing post at Elwick	Thomson Welding inv 00008110		EWK	21/09/2005	19/10/2005			1,535.26	
06-212	LH	RT	Painting of poles for Elwick	GM Poles Pty Ltd inv-00011667		EWK	20/09/2005	19/10/2005			4,782.55	
06-212	LH	RT	Transport of track topping material for Elwick	Lloyds North - inv 12819		EWK	18/09/2005	19/10/2005			1,356.27	
06-212	LH	RT	Standing Start controls for harness track at Elwick	Harness Racing Vic inv 8053205		EWK	27/07/2005	19/10/2005			2,791.37	
06-212	LH	RT	Professional fees to SKM for greyhounds at Elwick	SKM inv - VT30166		EWK	29/09/2005	29/09/2005			2,067.66	
06-212	LH	RT	Progress claim no 6 for greyhound kennels at elwick (final pe	Bells Construction - inv 3265		EWK	8/09/2005	8/09/2005			13,057.23	
06-212	LH	RT	Supply of Sand for greyhound track at Elwick	A G Atkinson and Son inv 4282		EWK	31/08/2005	19/10/2005			40,493.54	
06-212	LH	RT	Construction rail for greyhound track at elwick	George White and Co inv 74024-1		EWK	7/09/2005	19/10/2005			1,726.93	
06-212	LH	RT	Progress Claim No 8 to Hazel Bros for Elwick	Hazel Bros inv T3957		EWK	1/09/2005	19/10/2005			856,439.41	
06-212	LH	RT	Progress Claim no 8 to CB and M for Elwick	CB & M		EWK	14/08/2005	19/10/2005			23,568.37	
06-212	LH	RT	Supply of Poles for public lighting at Elwick	Gm Poles inv 00011555		EWK	29/08/2005	19/10/2005			57,651.19	
06-212	LH	RT	Supply of Lamps for public lighting at Elwick	Rexel Electrical inv 63754303, 63754296		EWK	16/08/2005	19/10/2005			33,070.24	
06-202	LH	GS	Progress Payment 1 for grandstand at Elwick	VOS Construction inv 40666		EWK	23/09/2005	23/09/2005			290,145.12	
06-902	LH	RT	Establishment of Temporary Parade Ring	VOS Construction inv 40667		EWK	16/09/2005	16/09/2005			4,568.23	
06-212	LH	RT	Rail Material for Elwick Greyhound Track	Icon Plastics		EWK	26/09/2005	19/10/2005			3,721.83	
06-212	LH	GS	P&S Payment for July	Pitt and Sherry inv HH4711		EWK	8/08/2005	19/10/2005			33,120.59	
06-212	LH	RT	Superintendent services for Elwick	Johnstone McGee & Gandy inv 108792		EWK	29/07/2005	19/10/2005			2,091.20	
06-212	LH	RT	Progress Payment no2 for scoreboard	Splitsecond timing inv 50062		EWK	4/05/2005	19/10/2005			12,561.19	
06-212	LH	RT	Lure Rail and Posts at elwick greyhound track	Barrington Metal Fabrications inv 33/100		EWK	25/07/2005	19/10/2005			34,573.96	
06-212	LH	RT	Progress Claim 5 Construction of Greyhound kennel at elwic	Bells Constructions inv 3235		EWK	8/08/2005	19/10/2005			68,821.90	
06-124	LH	RT	Works for new day stall area at Elwick	Hazel Bros inv 4515-217-01		EWK	30/06/2005	19/10/2005			19,742.69	
06-124	LH	RT	Progress Payment 1 Stables Retention	Tremendo inv TB033								

CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN FA	LOCQUISITION DA	START DAT	CLOSING WDV
06-212	LH RT	Progress Claim 9 - Elwick Hazel Bros	Haz Bros	EWK	8/09/2005	19/10/2005	279,659.63
06-212	LH RT	Second installment for Turf for inside grass track	Strathair inv 22080	EWK	15/08/2005	19/10/2005	83,531.88
06-212	LH RT	Installation of standing starts Elwick	Hazel Bros	EWK	20/06/2005	19/10/2005	23,192.52
06-212	LH RT	Installment no 7 to Hazel Bros	Haz Bros	EWK	28/06/2005	19/10/2005	439,887.29
06-212	LH RT	Progressive claim payment to CB&M for civil works at Elwick	CB&M Design	EWK	30/06/2005	19/10/2005	87,379.74
06-212	LH RT	Pitt and Sherry Professional fees for June	Pitt and Sherry inv hh4669	EWK	11/07/2005	19/10/2005	1,674.82
06-212	LH RT	Progress Claim no 9 CB&M for construction works at Elwick	CBM Design Solutions claim 9	EWK	31/08/2005	19/10/2005	22,130.07
06-212	LH RT	Airfares - Fraumano/BradMR - Elwick Grandstand	Harvey World Travel	EWK	3/10/2005	19/10/2005	183.30
06-212	LH RT	Plumbing Services - Elwick	Glenorchy City Council	EWK	17/08/2005	19/10/2005	751.13
06-301	LH RT	Part Payment to KH Edelsstein Architects	KH Edelsstein Pty Ltd Architects	EWK	4/10/2005	19/03/2006	41,338.71
06-902	LH RT	Progress Payment No 2 to Vos Construction for Elwick Grand	Vos Constructions	EWK	11/10/2005	11/10/2005	245,993.69
06-212	LH RT	Progress Claim no 9 to Pitt and Sherry for Kennel Building at	Pitt and Sherry	EWK	11/07/2005	19/10/2005	139,494.29
06-212	LH RT	Progress Claim 11 - Elwick Hazel Bros	Haz Bros	EWK	30/10/2005	19/10/2005	217,736.67
06-212	LH RT	Elwick	Aurora contract	EWK	10/10/2005	19/10/2005	1,768.61
06-212	LH RT	Elwick	Glenorchy CC	EWK	21/10/2005	19/10/2005	214.01
06-212	LH RT	Elwick	Aurora contract	EWK	21/10/2005	19/10/2005	422.94
06-212	LH RT	Elwick	Aurora contract	EWK	24/10/2005	19/10/2005	422.94
06-213	LH RT	Galvanised Steel Posts	Light Construction & Welding	EWK	2/11/2005	2/11/2005	2,067.44
06-213	LH RT	Professional Fees	Serve-AG	EWK	2/11/2005	2/11/2005	279.38
05-210	LH RT	Greyhound straight track	BA Hudson	EWK	2/11/2005	2/11/2005	2,167.34
06-213	LH RT	Provision of superintendent services	Johnstone McGee & Gandy	EWK	2/11/2005	2/11/2005	2,959.14
06-213	LH RT	Security/Guarding lights	TRC	EWK	2/11/2005	2/11/2005	634.97
06-105	LH RT	Professional services account	Arias Architects	EWK	2/11/2005	2/11/2005	1,760.12
06-213	LH RT	2150m of running rail Elwick	Simltrack Pty Ltd	EWK	10/11/2005	10/11/2005	26,203.05
06-213	LH RT	Potting Sand	Lloyds North	EWK	2/11/2005	2/11/2005	2,732.90
06-213	LH RT	Potting Sand	Industrial Sadns & Silica	EWK	2/11/2005	2/11/2005	3,011.76
06-213	LH RT	Computer Equipment (Acer)	Dick Smith Pty Ltd	EWK	2/11/2005	2/11/2005	1,344.43
06-213	LH RT	Progress claim no 10 Lighting Project	CB&M Design	EWK	2/11/2005	2/11/2005	16,711.03
06-213	LH RT	Progress claim no 2 Elwick	CB&M Design	EWK	2/11/2005	2/11/2005	40,161.70
06-213	LH RT	New catching pens/run back gales GH	Derwent Valley Engineering	EWK	10/11/2005	10/11/2005	6,839.14
06-203	LH RT	Hire of machinery Elwick	Hazell Bros	EWK	15/11/2005	15/11/2005	936.45
06-213	LH RT	Assessment of plans	Murfelt Hams Building Services	EWK	2/11/2005	2/11/2005	558.77
06-213	LH RT	Progress claim no 10	Hazell Bros	EWK	2/11/2005	2/11/2005	435,343.15
06-213	LH RT	Professional Fees	Pitt&Sherry	EWK	2/11/2005	2/11/2005	2,850.65
06-301	LH RT	Professional Fees - structural advice	Pitt&Sherry	EWK	2/11/2005	19/03/2006	986.49
06-203	LH RT	Gravel Elwick	G&B Contractors	EWK	15/11/2005	15/11/2005	745.65
06-213	LH RT	Professional Fees	Serve-AG	EWK	30/11/2005	30/11/2005	279.89
06-213	LH RT	Accessories for new running rail	Simltrack Pty Ltd	EWK	30/11/2005	30/11/2005	1,198.87
06-213	LH RT	Progress claim for greyhound kennels	Bells Constructions	EWK	2/11/2005	2/11/2005	1,761.03
06-213	LH RT	Install mirrors to Photo finish box	Lansdell Glass	EWK	30/11/2005	30/11/2005	466.49
06-213	LH RT	2 lures for greyhound track	N/W Greyhound R/C	EWK	30/11/2005	30/11/2005	2,798.91
06-213	LH RT	greyhound Strating Boxes	T&C Singer	EWK	30/11/2005	30/11/2005	45,995.47
06-213	LH RT	Fabricate & install new finishing post	Derwent Valley Engineering	EWK	30/11/2005	30/11/2005	5,482.14
06-213	LH RT	Erection of new day stalls Elwick	My Metalcraft	EWK	3/11/2005	3/11/2005	14,901.45
06-213	LH RT	Installation of stables Elwick	My Metalcraft	EWK	3/11/2005	3/11/2005	142,938.76
06-213	LH RT	Sand mix for GH track	AG Atkinson & Son	EWK	30/11/2005	30/11/2005	1,268.84
06-301	LH RT	Building Fees	GCC	EWK	4/11/2005	19/03/2006	18,973.06
06-203	LH RT	Multi Purpose build/Air Con	Coates Hire Operations	EWK	15/11/2005	15/11/2005	206.65
06-303	LH RT	Professional Fees	Ashton Keane Associates	EWK	22/11/2005	22/11/2005	8,653.49
06-213	LH RT	Survey to set out rails of course	Lester Franks Survey	EWK	30/11/2005	30/11/2005	2,037.61
06-213	LH RT	Supply & delivery of kennel cages Elwick	Grant Mawer Engineering	EWK	30/11/2005	30/11/2005	55,677.84
06-213	LH RT	Harness track topping material	Industrial Sadns & Silica	EWK	30/11/2005	30/11/2005	783.70
06-213	LH RT	Professional Fees	Serve-AG	EWK	30/11/2005	30/11/2005	583.11
06-213	LH RT	Progress claim no 3 for Elwick	CB&M Design	EWK	30/11/2005	30/11/2005	13,910.95
06-213	LH RT	Professional fees for P&S Elwick	Pitt&Sherry	EWK	30/11/2005	30/11/2005	17,095.76
06-213	LH RT	Installation of siren & warning bell	Wormald	EWK	30/11/2005	30/11/2005	674.07
06-213	LH RT	Supply & install vent & canopy	My Metalcraft	EWK	30/11/2005	30/11/2005	5,537.60
06-213	LH RT	Cut out internal stall & install beam	My Metalcraft	EWK	30/11/2005	30/11/2005	2,005.89
06-213	LH RT	Council fees for day stalls Elwick	GCC	EWK	30/11/2005	30/11/2005	1,357.47
06-213	LH RT	Progress claim no 3 Grandstand	Vos Constructions	EWK	25/11/2005	25/11/2005	609,949.72
06-213	LH RT	Brass sections for lure rail Elwick	George White & Co	EWK	25/11/2005	25/11/2005	817.47
06-213	LH RT	Professional Fees for G Altherton Elwick	Johnstone McGee & Gandy	EWK	30/11/2005	30/11/2005	1,446.11
06-213	LH RT	Hire of roller/test roll racetrack	Bills Civil Construction	EWK	2/11/2005	2/11/2005	279.38
06-213	LH RT	Progress claim no 2(b) Elwick	Hazell Bros	EWK	2/12/2005	2/12/2005	30,546.09
06-213	LH RT	New Turf Elwick	Strathair Instant Lawn	EWK	13/12/2005	13/12/2005	4,556.61
06-132	LH RT	Freight on super sopper	Tas Freight Service	EWK	21/12/2005	21/12/2005	741.29
06-213	LH RT	Monitor boxes for new day stalls Elwick	GA Mitchell	EWK	21/12/2005	21/12/2005	839.08
06-213	LH RT	Progress claim no 11	CB&M Design	EWK	8/12/2005	8/12/2005	3,349.32
06-213	LH RT	Items quoted & completed Elwick	Hazell Bros	EWK	21/12/2005	21/12/2005	35,906.64
06-213	LH RT	Oz posts for temp. GH fence Elwick	Eye Spy Signs	EWK	21/12/2005	21/12/2005	112.10
06-129	LH RT	Eng Fees/Former T Evans Stables	Hutchings Spurr	EWK	16/12/2005	16/12/2005	2,512.67
06-213	LH RT	Final Fees for ASC for lighting Elwick	Aust Sportsvision	EWK	21/12/2005	21/12/2005	4,670.99
06-213	LH RT	New lens for photo-finish camera Elwick	Amalgamated Photo-Finish	EWK	21/12/2005	21/12/2005	6,681.72
06-213	LH RT	Building Surveyors Fees for GH toilet block	Paul Jeschke	EWK	21/12/2005	21/12/2005	420.39
06-213	LH RT	Professional Fees for G Altherton Elwick	Johnstone McGee & Gandy	EWK	21/12/2005	21/12/2005	447.48
06-213	LH RT	Progress Payment no 4 Grandstand Elwick	Vos Constructions	EWK	21/12/2005	21/12/2005	618,351.10
06-213	LH RT	Installation of removable fence to GH track	GA Mitchell	EWK	21/12/2005	21/12/2005	1,472.30
06-213	LH RT	Progress Claim no 12	Hazell Bros	EWK	21/12/2005	21/12/2005	176,120.40
06-213	LH RT	Progress Claim no 8 Kennels Elwick	Bells Constructions	EWK	21/12/2005	21/12/2005	19,794.67
06-213	LH RT	Progress Claim no 12	CB&M Design	EWK	21/12/2005	21/12/2005	3,219.25
06-213	LH RT	Chief Steward Tower Elwick	King Trailer Ind	EWK	21/12/2005	21/12/2005	12,144.58
06-213	LH RT	Supply & install foam padding to catching pen Elwick	Foamland	EWK	21/12/2005	21/12/2005	2,871.73
06-213	LH RT	Design services form storm water system Elwick Grandstand	Pitt&Sherry	EWK	16/01/2006	16/01/2006	1,445.68
06-210	LH RT	Mini Marquees	Robian	EWK	10/01/2006	10/01/2006	8,384.99
06-213	LH RT	Elwick project portion of incurred costs	Skilled Engineering	EWK	31/01/2006	31/01/2006	8,979.55
06-213	LH RT	P&S Professional Services for Elwick	Pitt&Sherry	EWK	16/01/2005	16/01/2005	9,462.20
06-213	LH RT	Final Payment for new day stalls Elwick	My Metalcraft	EWK	6/01/2006	6/01/2006	11,051.57
06-213	LH RT	Progress Claim no 5 Grandstand Elwick	Vos Constructions	EWK	21/01/2006	21/01/2006	991,716.91
06-213	LH RT	Reallocate Elwick workshop labour	Skilled Engineering	EWK	31/01/2006	31/01/2006	3,277.33
06-303	LH RT	Progress claim no 3 Heritage Grandstand Elwick	Ashton Keane Associates	EWK	12/01/2006	12/01/2006	137,198.06
06-213	LH RT	Electrical Work Elwick	George Kawa	EWK	21/01/2006	21/01/2006	327.60
06-213	LH RT	Progress Claim no 1	Bertoz Builders	EWK	31/01/2006	31/01/2006	17,028.99
06-213	LH RT	Balance of payment for conduction rail insulator	Icon Plastics	EWK	21/01/2006	21/01/2006	299.52
06-213	LH RT	Hire of grader	Hazell Bros	EWK	1/02/2006	1/02/2006	458.59
06-213	LH RT	Consultancy Fees for J Scott Elwick T/B tracks	Serve-AG	EWK	1/02/2006	1/02/2006	468.33
06-213	LH RT	Locks fitted GH building Elwick	Jacksons Security	EWK	22/02/2006	22/02/2006	995.96
06-213	LH RT	Progress Claims 4 & 5 for Comm. Wiring Elwick	CB&M Design	EWK	6/02/2006	6/02/2006	9,806.80

CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN FA	LOC	ACQUISITION DA1	START DAT	CLOSING WDV
06-213	LH	RT	Supply & Installation new turf for car-park Elwick	Strathayr Instant Lawn	EWK	1/02/2006	1/02/2006	8,821.45
06-213	LH	RT	Progress claim no 1 for GH fence Elwick	Property Maintenance	EWK	1/02/2006	1/02/2006	25,289.79
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	1/02/2006	1/02/2006	523.59
06-213	LH	RT	Greyhounds Steward camera for Elwick	KW McCulloch	EWK	22/02/2006	22/02/2006	2,420.09
06-213	LH	RT	Elwick	Serve-AG	EWK	22/02/2006	22/02/2006	375.21
06-213	LH	RT	Professional services Elwick	Pitt&Sherry	EWK	22/02/2006	22/02/2006	22,101.57
06-213	LH	RT	Claim for direct works Elwick	Hazell Bros	EWK	22/02/2006	22/02/2006	23,327.67
06-213	LH	RT	Claim no.13 Elwick	Hazell Bros	EWK	22/02/2006	22/02/2006	68,589.16
06-213	LH	RT	Set out to Inside Track Rail Elwick	Survey & Geographic	EWK	1/02/2006	1/02/2006	224.80
06-203	LH	RT	Relocate Elwick workshop labour	Skilled Engineering	EWK	24/02/2006	24/02/2006	2,097.32
06-213	LH	RT	Claim for direct works Elwick	CB&M Design	EWK	22/02/2006	22/02/2006	3,232.41
06-301	LH	RT	Progress Claims 6 & 7 Elwick Grandstand	Vos Constructions	EWK	22/02/2006	19/03/2006	1,107,798.50
06-303	LH	RT	Remedial work Elwick Heritage Grandstand	Ashton Keane Associates	EWK	8/02/2006	8/02/2006	32,274.24
06-213	LH	RT	Sand mix for GH track	AG Atkinson & Son	EWK	22/02/2006	22/02/2006	731.65
06-301	LH	RT	Re-instatement of short payment	Vos Constructions	EWK	24/02/2006	19/03/2006	24,511.51
06-213	LH	RT	Elwick	Coates Hire Operations	EWK	22/02/2006	22/02/2006	170.25
06-213	LH	RT	Elwick	Bullock Civil Contracting	EWK	22/02/2006	22/02/2006	1,908.87
06-213	LH	RT	Asphalt to T/B day stalls Elwick	Roadways	EWK	27/03/2006	27/03/2006	14,810.38
06-132	LH	RT	Freight on super sopper	Tas Freight Service	EWK	14/03/2006	14/03/2006	745.27
06-213	LH	RT	Lift out panel latches	Simtrack Pty Ltd	EWK	27/03/2006	27/03/2006	3,228.84
06-305	LH	RT	Catering consultancy Elwick	Hospitality Mgmt Australia	EWK	17/03/2006	17/03/2006	15,915.63
06-301	LH	RT	Sign-off for fire systems Elwick Grandstand	State Fire Commission	EWK	8/03/2006	19/03/2006	358.73
06-213	LH	RT	Progress claim no 14 Elwick	CB&M Design	EWK	9/03/2006	9/03/2006	3,235.56
06-132	LH	RT	Super Soppers	Benalla Racing Club	EWK	9/03/2006	9/03/2006	2,816.80
06-115	LH	RT	Upgrade Irrigation System Elwick	Total Turf care	EWK	15/03/2006	15/03/2006	12,941.43
06-301	LH	RT	Claim no 1 Sound & Vision new Grandstand	Monaco Sound	EWK	9/03/2006	19/03/2006	65,766.13
06-213	LH	RT	Progress claim no.14 Elwick	Hazell Bros	EWK	9/03/2006	9/03/2006	41,008.15
06-301	LH	RT	Professional Fees Architectural work Elwick	KH Edelstein	EWK	14/03/2006	19/03/2006	37,580.65
06-208	LH	RT	Calerng Trolleys	Watsons Catering Equipment	EWK	10/03/2006	10/03/2006	29,664.58
06-214	LH	RT	Consulting service Mike King	Alphawest	EWK	9/03/2006	9/03/2006	6,760.31
06-213	LH	RT	Track floodlighting	Aust Sportsvision	EWK	9/03/2006	9/03/2006	1,877.86
06-301	LH	RT	Progress Claim no.8 Elwick Grandstand	Vos Constructions	EWK	28/03/2006	28/03/2006	1,468,380.50
06-203	LH	RT	Relocate Elwick workshop labour	Skilled Engineering	EWK	24/02/2006	24/02/2006	729.50
06-213	LH	RT	Civil construction work Elwick	Hazell Bros	EWK	6/02/2006	6/02/2006	115,607.70
06-301	LH	RT	Variations claimed to date (claim no. 9)	Vos Constructions	EWK	28/03/2006	28/03/2006	383,761.84
06-301	LH	RT	Pavers for Elwick	Hanson Building Products	EWK	31/03/2006	31/03/2006	5,516.04
06-213	LH	RT	Installation of new GH Kennels	Grant Mawer Engineering	EWK	6/04/2006	6/04/2006	1,834.13
06-213	LH	RT	Turf for carpark areas at Elwick	Strathayr Instant Lawn	EWK	6/04/2006	6/04/2006	6,704.45
06-213	LH	RT	Signage to GH building & boxes Elwick	Saunders Signs	EWK	6/04/2006	6/04/2006	1,316.81
06-301	LH	RT	Tables for Elwick Grandstand	Tas Hotel&Club Supplies	EWK	3/04/2006	3/04/2006	32,076.99
06-301	LH	RT	Stadium & Dining seating for Elwick Grandstand	Sebel Furniture	EWK	3/04/2006	3/04/2006	147,118.55
06-202	LH	RT	Pallet truck Elwick	FRM Materials Handling	EWK	19/04/2006	19/04/2006	3,294.78
06-301	LH	RT	Installation PA System for Grandstand	Nichols Sound & Communication	EWK	3/04/2006	3/04/2006	9,925.22
06-213	LH	RT	Crown units for tunnel Elwick	Humes	EWK	12/04/2006	12/04/2006	136,365.08
06-301	LH	RT	Progress claim carpet & installation Elwick	The Carpet Company	EWK	3/04/2006	3/04/2006	121,781.61
06-213	LH	RT	Temp. mounting yard materials & labour	Property Maintenance	EWK	21/04/2006	21/04/2006	3,728.28
06-213	LH	RT	Progress claim no.15 Elwick	CB&M Design	EWK	10/04/2006	10/04/2006	3,242.07
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	19/04/2006	19/04/2006	1,058.09
06-213	LH	RT	Chainwire & PVC coated fencing & installation	Property Maintenance	EWK	21/04/2006	21/04/2006	7,808.68
06-301	LH	RT	Security System for connections & public bar	Spolless	EWK	28/04/2006	28/04/2006	1,321.28
06-213	LH	RT	Progress claim no 15 Elwick	Hazell Bros	EWK	10/04/2006	10/04/2006	124,232.76
06-213	LH	RT	Public lighting fixtures Elwick	Rexel Aust.	EWK	1/05/2006	1/05/2006	597.81
06-213	LH	RT	2 Clothes dryers - Elwick jockey room	Harvey Norman	EWK	4/05/2006	4/05/2006	662.16
06-301	LH	RT	Control Room carpet Elwick	The Carpet Company	EWK	1/05/2006	1/05/2006	989.19
06-213	LH	RT	Professional services Elwick	Pitt&Sherry	EWK	1/05/2006	1/05/2006	2,883.73
06-213	LH	RT	2 computers for semaphore board operation	Dick Smith Pty Ltd	EWK	26/05/2006	26/05/2006	3,096.56
06-301	LH	RT	Landscaping fees Elwick	Westland Nurseries	EWK	26/05/2006	26/05/2006	1,381.02
06-301	LH	RT	Rectification mounting yard & parade rng Elwick	Hazell Bros	EWK	30/05/2006	30/05/2006	4,250.80
06-213	LH	RT	Installation of warning light & siren Elwick	Protector Alsafe	EWK	29/05/2006	29/05/2006	754.98
06-301	LH	RT	Installation of stadium seating Elwick	Sebel Furniture	EWK	1/05/2006	1/05/2006	4,999.12
06-301	LH	RT	Operable wall between committee room & members	Modemfold	EWK	16/05/2006	16/05/2006	31,740.17
06-213	LH	RT	Plastic "cleans" for GH building Elwick	Peter Johnstone	EWK	29/05/2006	29/05/2006	5,564.53
06-301	LH	RT	Progress claim no 10 Elwick Grandstand	Vos Constructions	EWK	2/05/2006	2/05/2006	1,222,834.67
06-301	LH	RT	Turf for mounting yard Elwick	Strathayr Instant Lawn	EWK	29/05/2006	29/05/2006	6,445.63
06-213	LH	RT	Sand for GH track Elwick	AG Atkinson & Son	EWK	30/05/2006	30/05/2006	4,662.28
06-213	LH	RT	Project claim no 16 Elwick	Hazell Bros	EWK	2/05/2006	2/05/2006	541,091.38
06-213	LH	RT	Installation of fast lap bell Harness Elwick	Southern Tas Electronics	EWK	30/05/2006	30/05/2006	204.63
06-213	LH	RT	Rubber mats to drainage grates T/B track Elwick	Foamland	EWK	30/05/2006	30/05/2006	1,211.82
06-213	LH	RT	Professional services Elwick	Pitt&Sherry	EWK	30/05/2006	30/05/2006	8,666.75
06-213	LH	RT	Advice on GH track Elwick	Barrington Metal Fabrications	EWK	30/05/2006	30/05/2006	1,038.16
06-301	LH	RT	Carpet for public bar & weigh in room	The Carpet Company	EWK	30/05/2006	30/05/2006	2,736.97
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	30/05/2006	30/05/2006	530.41
06-213	LH	RT	Progress claim no.2 Elwick Grandstand	Monaco Sound	EWK	30/05/2006	30/05/2006	36,879.23
06-301	LH	RT	Progress claim no 11 Elwick Grandstand	Vos Constructions	EWK	30/05/2006	30/05/2006	529,411.76
06-213	LH	RT	Inspection for Elwick	Serve-AG	EWK	30/05/2006	30/05/2006	453.02
06-301	LH	RT	Security System Elwick	Jacksons Security	EWK	30/05/2006	30/05/2006	14,322.00
06-213	LH	RT	Installation of fencing GH track Elwick	Property Maintenance	EWK	30/05/2006	30/05/2006	5,806.15
06-124	LH	RT	Retention for stables	Tremendo	EWK	10/05/2006	10/05/2006	34,041.19
06-139	LH	RT	Mobile barrier harness racing	Motors	EWK	10/05/2006	10/05/2006	1,309.81
06-213	LH	RT	Claim for Elwick	Hazell Bros	EWK	30/05/2006	30/05/2006	19,675.10
06-301	LH	RT	Carpark upgrades Elwick	Hazell Bros	EWK	30/05/2006	30/05/2006	1,489.18
06-213	LH	RT	Handle to live control Elwick	Kooisra Engineering	EWK	31/05/2006	31/05/2006	510.53
06-202	LH	RT	2 mounting yard lights Elwick	Hazell Bros	EWK	16/06/2006	16/06/2006	1,085.92
06-213	LH	RT	Work on float carpark	Hazell Bros	EWK	16/06/2006	16/06/2006	3,286.92
06-213	LH	RT	Professional services Elwick	Pitt&Sherry	EWK	2/06/2006	2/06/2006	11,556.92
06-213	LH	RT	Progress claim no 17 Elwick	Hazell Bros	EWK	6/06/2006	6/06/2006	197,708.80
06-213	LH	RT	Survey of GH starting lanes Elwick	Lester Franks Survey	EWK	6/06/2006	6/06/2006	127.47
06-213	LH	RT	Epoxy grit Elwick	WL Richardson	EWK	13/06/2006	13/06/2006	2,456.03
06-213	LH	RT	Modification GH catching run gate Elwick	Darwent Valley Engineering	EWK	19/06/2006	19/06/2006	1,356.06
06-213	LH	RT	Progress claim Elwick	CB&M Design	EWK	20/06/2006	20/06/2006	14,460.80
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	30/03/2005	20/10/2005	1,828.47
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	27/04/2005	20/10/2005	628.10
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	30/04/2005	20/10/2005	265.20
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	11/05/2005	20/10/2005	1,172.45
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	12/05/2005	20/10/2005	883.99
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	23/06/2005	20/10/2005	1,414.39
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	29/06/2005	20/10/2005	530.39



CODE	IAJOWINO	DESCRIPTION	DESCRIPTION 2	COMMEN FA	LOC	ACQUISITION DA1	START DAT	CLOSING WDV
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	31/07/2005	20/10/2005	883.99
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	31/07/2005	20/10/2005	530.39
06-213	LH	RT	Supplied & laid turf Elwick	Strathayr Instant Lawn	EWK	26/05/2005	20/10/2005	44,315.85
06-213	LH	RT	Setout lighting Elwick	Lester Franks Survey	EWK	27/05/2006	20/10/2005	894.07
06-213	LH	RT	Stewards tower & lightning protection	Sterline Racing	EWK	31/05/2005	20/10/2005	58,409.46
06-213	LH	RT	Floodlighting Elwick	Ausi Sportsvision	EWK	3/06/2005	20/10/2005	4,652.58
06-213	LH	RT	Lure rails & posts	Derwent Valley Engineering	EWK	7/06/2005	20/10/2005	49,584.44
06-213	LH	RT	Professional Services Elwick	Pitt&Sherry	EWK	10/06/2005	20/10/2005	15,622.44
06-213	LH	RT	Modifications to lure rails Elwick	Derwent Valley Engineering	EWK	14/06/2005	20/10/2005	1,379.49
06-213	LH	RT	Starter stands & posts Elwick	Derwent Valley Engineering	EWK	20/06/2005	20/10/2005	7,276.08
06-213	LH	RT	Padlocks	Tas Mobile Locksmiths	EWK	22/06/2005	20/10/2005	162.84
06-213	LH	RT	Supply & fit padlocks	Tas Mobile Locksmiths	EWK	22/06/2005	20/10/2005	1,153.84
06-213	LH	RT	Survey of lure rail positioning	Lester Franks Survey	EWK	30/06/2005	20/10/2005	972.39
06-213	LH	RT	Amendment to planning permit	GCC	EWK	5/08/2005	20/10/2005	74.44
06-213	LH	RT	Development application Elwick	GCC	EWK	5/08/2005	20/10/2005	214.02
06-213	LH	RT	Path & roadworks Elwick	Bullock Civil Contracting	EWK	22/09/2005	20/10/2005	67,562.95
06-203	LH	RT	Electrical work for workshop relocation Elwick	Anthony Damen Electrical	EWK	14/11/2005	14/11/2005	1,478.16
06-505	LH	RT	Telex cards & decoder	Monaco Sound	EWK	1/03/2006	1/03/2006	4,407.72
06-202	LH	RT	Professional fees grandstand redevelopment Elwick	KH Edelstein	EWK	16/05/2006	16/05/2006	33,003.74
06-202	LH	RT	24 tonnes white/gold pebbles	White Beach Quarry	EWK	31/03/2006	31/03/2006	3,535.22
06-312	LH	RT	Claim no 16 Elwick	CB&M Design	EWK	31/03/2006	31/03/2006	3,239.99
06-202	LH	RT	Rectification stormwater pipe Elwick	Rosetta Plumbing	EWK	5/05/2006	5/05/2006	3,129.54
06-312	LH	RT	Paving adjacent betting ring Elwick	Webb Bros	EWK	21/02/2006	21/02/2006	9,886.02
06-312	LH	RT	Supply & install of skirt for long calching pen Elwick	Foamland	EWK	30/01/2006	30/01/2006	351.20
06-312	LH	RT	Coffee Machine	Bluestone Distributors	EWK	16/03/2006	16/03/2006	15,661.63
06-312	LH	RT	Artificial turf for new GH boxes Elwick	Grass Manufacturer	EWK	7/04/2006	7/04/2006	825.41
06-209	LH	RT	Professional fees grandstand redevelopment Elwick	KH Edelstein	EWK	5/12/2005	5/12/2005	47,545.09
06-312	LH	RT	Inspection for Elwick	Serve-AG	EWK	9/12/2005	9/12/2005	280.05
06-303	LH	RT	Rectification of Heritage Grandstand Elwick	Ashton Keane Associates	EWK	9/12/2005	9/12/2005	44,475.08
06-213	LH	RT	Handle to lure control Elwick	Koosira Engineering	EWK	31/05/2006	31/05/2006	510.53
06-202	LH	RT	Labour for telephony works Elwick	George Kawa	EWK	8/06/2006	8/06/2006	845.59
06-302	LH	RT	Galvanised posts for edge fencing Elwick	Premier Steel	EWK	4/07/2006	4/07/2006	1,765.82
06-301	LH	RT	Progress claim Elwick	Vos Constructors	EWK	30/06/2006	30/06/2006	1,624,740.13
06-301	LH	RT	New benches for changerooms Elwick	Bertoz Builders	EWK	30/06/2006	30/06/2006	1,643.54
06-213	LH	RT	Telephony works to GH kennel Elwick	George Kawa	EWK	5/07/2006	5/07/2006	822.97
06-213	LH	RT	Professional services Elwick	Pitt&Sherry	EWK	10/07/2006	10/07/2006	5,791.91
06-213	LH	RT	Progress claim no 18 Elwick	Hazell Bros	EWK	10/07/2006	10/07/2006	342,497.62
06-213	LH	RT	Inspection for Elwick	Serve-AG	EWK	10/07/2006	10/07/2006	681.29
06-213	LH	RT	Repair & replacement of damaged comms Elwick	Southern Tas Electronics	EWK	10/07/2006	10/07/2006	333.93
06-213	LH	RT	Carpark line marking for Elwick	Maintenance Systems Pty Ltd	EWK	10/07/2006	10/07/2006	1,680.52
06-213	LH	RT	Replacement of hinges harness track gate Elwick	Derwent Valley Engineering	EWK	10/07/2006	10/07/2006	1,457.20
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	10/07/2006	10/07/2006	458.92
06-213	LH	RT	Asphalt to access of crossing GH track Elwick	Roadways	EWK	10/07/2006	10/07/2006	3,874.92
06-213	LH	RT	Inst of fencing to daystalls & railing fence for Pde ring Elwick	Property Maintenance	EWK	10/07/2006	10/07/2006	8,962.28
06-213	LH	RT	Final progress claim semaphor board Elwick	Splitsecond Timing	EWK	10/07/2006	10/07/2006	10,030.97
06-213	LH	RT	Installation of matting to fences GH track elwick	Hickman Holloway Constructors	EWK	10/07/2006	10/07/2006	927.31
06-213	LH	RT	Electric Golf cart Elwick	Microelectronic Computer Systems	EWK	10/07/2006	10/07/2006	12,384.34
06-213	LH	RT	Car Park Elwick	Maintenance Systems Pty Ltd	EWK	23/06/2006	23/06/2006	1,678.73
06-213	LH	RT		Amber Technology	EWK	26/06/2006	26/06/2006	3,420.67
06-213	LH	RT	Professional Fees for G Atherton Elwick	Johnstone McGee & Gandy	EWK	29/06/2006	29/06/2006	458.61
	LH	GP	Elwick Kilchens		EWK	19/03/2006	19/03/2006	818,910.56
	LH	GP	Elwick kilchens included above		EWK	19/03/2006	19/03/2006	(1,066,067.20)
06-302	LH	RT	Code correction		EWK	30/06/2006	30/06/2006	1,643.54
06-213	LH	RT	Progress claim no 19 Elwick	Hazell Bros	EWK	30/06/2006	30/06/2006	37,381.39
06-213	LH	RT	Sundry Accruals		EWK	30/06/2006	30/06/2006	4,761.36
	LH	RT	KWMC		EWK	30/06/2006	30/06/2006	2,574.00
	LH	RT	amber tech		EWK	30/06/2006	30/06/2006	2,184.54
	LH	RT	var small		EWK	30/06/2006	30/06/2006	28,322.38
07-213	LH	RT	Design & Documentation of hydraulic services	JOHNSTONE MCGEE & GANDY PTY LTD	EWK	30/01/2005	30/01/2005	3,312.35
07-213	LH	RT	DR Blake Fees	JOHNSTONE MCGEE & GANDY PTY LTD	EWK	31/08/2005	31/08/2005	404.29
07-213	LH	RT	Office Furniture to detail (Boardroom table)	BERTOZ BUILDERS	EWK	8/04/2006	8/04/2006	7,471.11
07-213	LH	RT	Installation of lights on grandstand for mounting yard	GLOVER ELECTRICAL	EWK	6/05/2006	6/05/2006	3,937.87
07-213	LH	RT	Concrete for posts Elwick car park	BORAL CONSTRUCTION MATERIALS GR	EWK	18/05/2006	18/05/2006	224.29
07-213	LH	RT	Trial installation of mounting yard lights Elwick	GLOVER ELECTRICAL	EWK	18/05/2006	18/05/2006	1,983.87
07-213	LH	RT	Semaphore board installation at Elwick	Splitsecond timing australia	EWK	13/06/2006	13/06/2006	257.92
07-213	LH	RT	Payment of amount not in dispute	Splitsecond timing australia	EWK	13/06/2006	13/06/2006	5,372.89
07-213	LH	RT	Sealing of lure rail	GLOVER ELECTRICAL	EWK	15/06/2006	15/06/2006	4,178.15
07-213	LH	RT	Additional electrical work to line hut	GLOVER ELECTRICAL	EWK	15/06/2006	15/06/2006	172.24
07-213	LH	RT	Installation of g/hound lure trip switches & C/P power	GLOVER ELECTRICAL	EWK	22/06/2006	22/06/2006	851.98
06-213	LH	RT	Progress Claim no. 19 Elwick	HAZELL BROS GROUP PTY. LTD	EWK	27/06/2006	27/06/2006	257,651.71
07-213	LH	RT	Padding g/hound catching pen	FOAMLAND	EWK	27/06/2006	27/06/2006	1,844.14
06-213	LH	RT	Progress Claim no. 19 Elwick	CB&M DESIGN SOLUTIONS PTY LTD	EWK	30/06/2006	30/06/2006	3,333.63
07-213	LH	RT	Modifications to g/hound catching pen Elwick	DERWENT VALLEY ENGINEERING	EWK	3/07/2006	3/07/2006	638.43
07-213	LH	RT	Turf for course Elwick	STRATHAYR INSTANT LAWN	EWK	4/07/2006	4/07/2006	104,283.92
07-213	LH	RT	Mezzanine & landscaping design & fitout Elwick	KH EDELSTEIN PTY LTD	EWK	4/07/2006	4/07/2006	9,458.86
07-213	LH	RT	Backlighting for Harness & g/hound posts	SOUTHERN TASMANIAN ELECTRICAL	EWK	7/07/2006	7/07/2006	746.36
07-213	LH	RT	Video checks Dev & Spreyon	WESTERN VIDEO PTY LTD	EWK	11/07/2006	11/07/2006	493.11
07-213	LH	RT	Electrical fit off to lure hut	GLOVER ELECTRICAL	EWK	20/07/2006	20/07/2006	860.14
07-213	LH	RT	Grandstand Elwick (Supply & Install staimosigns)	THE CARPET COMPANY	EWK	21/07/2006	21/07/2006	58,801.21
07-213	LH	RT	Grandstand Elwick (Supply & Install staimosigns)	THE CARPET COMPANY	EWK	21/07/2006	21/07/2006	4,639.71
07-213	LH	RT	Line marking for main car park Elwick	MAINTENANCE SYSTEMS PTY LTD	EWK	28/07/2006	28/07/2006	452.80
07-213	LH	RT	Padding g/hound catching pen	FOAMLAND	EWK	31/07/2006	31/07/2006	1,563.32
07-213	LH	RT	New lock on lure hut Elwick	JACKSONS SECURITY	EWK	3/08/2006	3/08/2006	135.50
06-213	LH	RT	Progress Claim no. 13 for Elwick	VOS CONSTRUCTION & JOINERY PTY LT	EWK	4/08/2006	4/08/2006	916,241.55
07-213	LH	RT		KEVIN HASSETT	EWK	14/08/2006	14/08/2006	55.95
07-213	LH	RT	Install security cables for prox card in lift	OTIS ELEVATOR COMPANY PTY LTD	EWK	14/08/2006	14/08/2006	1,251.73
07-213	LH	RT	White Goods for Mezzanine floor	HARVEY NORMAN	EWK	16/06/2006	16/06/2006	5,287.38
07-213	LH	RT	Security Elwick Grandstand	JACKSONS SECURITY	EWK	30/06/2006	30/06/2006	8,794.47
07-213	LH	RT	Relocation of heritage fountain @ Elwick	THE STONEMASONS CARVERY	EWK	30/06/2006	30/06/2006	5,396.28
07-213	LH	RT	Electronic Visual Display for Mezzanine floor Elwick	HARVEY NORMAN ELECTRICS LAUNCES	EWK	6/07/2006	6/07/2006	6,453.46
07-213	LH	RT	Elwick Grandstand	VOS CONSTRUCTION & JOINERY PTY LT	EWK	27/07/2006	27/07/2006	361,069.87
07-213	LH	RT	Security Elwick Grandstand	JACKSONS SECURITY	EWK	31/07/2006	31/07/2006	22,169.09
07-213	LH	RT	Elwick Grandstand	HAZELL BROS GROUP PTY LTD	EWK	1/08/2006	1/08/2006	93,575.33
07-213	LH	RT	Elwick Grandstand - Carpet	THE CARPET COMPANY	EWK	15/08/2006	15/08/2006	23,621.26
07-213	LH	RT	Elwick Grandstand - Carpet	THE CARPET COMPANY	EWK	15/08/2006	15/08/2006	9,767.91
07-213	LH	RT	2 Operable walls to first floor Elwick grandstand	DORMA MOVABLE WALLS PTY LTD	EWK	23/08/2006	23/08/2006	56,928.47
07-213	LH	RT	turf for Parade Area	STRATHAYR INSTANT LAWN	EWK	25/08/2006	25/08/2006	2,307.78



CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN FA LOCCQUISITION DA1	START DAT	CLOSING WDV		
06-213	LH	RT	Greyhound Paths Tattersalls Park	WAYNE WATSON	EWK	29/08/2006	29/08/2006	12,596.20
07-213	LH	RT	Pavers for Landscaping @ Tattersalls Park	LAND SOLUTIONS TASMANIA PTY LTD	EWK	31/08/2006	31/08/2006	33,224.64
07-213	LH	RT	Additional security items for Mezzanine Floor	JACKSONS SECURITY	EWK	31/08/2006	31/08/2006	2,255.09
07-213	LH	RT	Lurf for Parade Area	STRATHAYR INSTANT LAWN	EWK	1/09/2006	1/09/2006	585.17
06-213	LH	RT	Supplir and install of Additional Lighting to Greyhound Kenne	SOUTHERN TASMANIAN ELECTRICAL	EWK	6/09/2006	6/09/2006	1,372.62
07-213	LH	RT	Furniture for Mezzanine floor at Tattersalls Park	CORPORATE EXPRESS AUST LTD	EWK	8/09/2006	8/09/2006	1,695.32
06-213	LH	RT	professional fees for Elwick	PITT & SHERRY CONSULTING ENGINEEF	EWK	9/09/2006	9/09/2006	2,892.20
06-213	LH	RT	professional fees for Elwick	PITT & SHERRY CONSULTING ENGINEEF	EWK	12/09/2006	12/09/2006	4,333.90
06-213	LH	RT	Lure Drivers box at Elwick	BERTOZ BUILDERS	EWK	12/09/2006	12/09/2006	6,026.13
07-213	LH	GP	Control room	PAUL JESCHKE	EWK	25/07/2006	25/07/2006	1,347.95
07-213	LH	GP	Control room	ELECTRONIC VISUAL DISPLAYS	EWK	1/08/2006	1/08/2006	1,421.08
07-213	LH	GP	Control room	ELECTRONIC VISUAL DISPLAYS	EWK	4/09/2006	4/09/2006	11,895.68
07-213	LH	RT	Conduit elwick	G A MITCHELL	EWK	9/09/2006	9/09/2006	164.06
07-213	LH	RT	Elwick	SOUTHERN TASMANIAN ELECTRICAL	EWK	6/09/2006	6/09/2006	719.54
06-902	LH	RT	Pavers for Landscaping @ Tattersalls Park	LAND SOLUTIONS	EWK	29/09/2006	29/09/2006	38,041.06
06-213	LH	RT	Balance of works to carpark	HAZELL BROS	EWK		2/12/1999	102,323.21
06-902	LH	GP	Control room	ELECTRONIC VISUAL DISPLAYS	EWK	4/09/2006	4/09/2006	1,233.83
06-902	LH	GP	Control room	George Kawa	EWK	4/09/2006	4/09/2006	238.13
07-213	LH	GP	KH EDELSTEIN PTY. LTD	Architect Fees - Tattersalls Park	EWK	11/09/2006	11/09/2006	32,514.54
07-213	LH	GP	GLOVER ELECTRICAL	Elctrical Modifications Tattersalls Park	EWK	16/09/2006	16/09/2006	142.43
07-213	LH	GP	MASTER/TINT MOONAH	Tinting Windows Judges tower	EWK	21/09/2006	21/09/2006	427.42
07-213	LH	RT	TOTAL TURF CARE		EWK	24/09/2006	24/09/2006	100.70
07-213	LH	GP	MONACO SOUND PTY LTD	Audio for Tattersalls Park	EWK	27/09/2006	27/09/2006	37,129.38
07-213	LH	GP	G A MITCHELL	Chain for Stewards Room	EWK	10/10/2006	10/10/2006	155.62
07-213	LH	GP	GLOVER ELECTRICAL	Elctrical Modifications Tattersalls Park	EWK	18/10/2006	18/10/2006	323.49
07-213	LH	GP	GLOVER ELECTRICAL	Elctrical Modifications Tattersalls Park	EWK	30/10/2006	30/10/2006	1,281.59
07-213	LH	GP	VOS CONSTRUCTION & JOINERY p/L	rebate - Tattersalls Park	EWK	8/11/2006	8/11/2006	(255,187.87)
07-213	LH	RT	Splitsecond timing australia	timing system and semaphore board	EWK	13/06/2006	13/06/2006	7,032.91
07-213	LH	RT	REXEL AUSTRALIA	final payment for luminaires	EWK	24/08/2006	24/08/2006	21,574.87
07-213	LH	RT	TOTAL EXCAVATIONS	greyhound paths	EWK	1/09/2006	1/09/2006	962.82
07-213	LH	GP	GLENORCHY CITY COUNCIL	food premises verification	EWK	15/09/2006	15/09/2006	789.77
07-213	LH	GP	SERVE-AG	Course proper assessment Tattersalls Park	EWK	9/10/2006	9/10/2006	1,026.97
07-213	LH	GP	GLOVER ELECTRICAL	Elctrical Modifications Tattersalls Park	EWK	14/10/2006	14/10/2006	832.75
07-213	LH	GP	GLOVER ELECTRICAL	Elctrical Modifications Tattersalls Park	EWK	14/10/2006	14/10/2006	979.73
07-213	LH	RT	TOPS OFFICE & BUSINESS SYSTEMS	optical fibre and camera points	EWK	27/10/2006	27/10/2006	5,474.77
07-213	LH	GP	LAND SOLUTIONS TASMANIA PTY. LTD		EWK	31/10/2006	31/10/2006	7,137.21
07-213	LH	RT	PITT & SHERRY CONSULTING ENGINEERS	Footing design for Drnking Trough	EWK	31/10/2006	31/10/2006	552.28
07-213	LH	GP	GLOVER ELECTRICAL		EWK	2/11/2006	2/11/2006	915.41
07-213	LH	GP	ELECTRONIC VISUAL DISPLAYS	Towers Tattersalls Park	EWK	6/11/2006	6/11/2006	965.91
07-213	LH	RT	G A MITCHELL	Sundry works to Kennels and timing Sys	EWK	6/11/2006	6/11/2006	474.55
07-213	LH	RT	G A MITCHELL	Sundry works to Kennels and timing Sys	EWK	6/11/2006	6/11/2006	136.83
07-213	LH	GP	SKILLED ENGINEERING LIMITED	Cleaning Elwick	EWK	10/11/2006	10/11/2006	382.04
07-213	LH	GP	SOUTHERN TASMANIAN ELECTRICAL	Electrical Items Greyhounds	EWK	14/11/2006	14/11/2006	1,164.30
07-213	LH	GP	CARPET LAYING & REPAIRS	install carpet stewards towers	EWK	15/11/2006	15/11/2006	1,018.11
07-213	LH	GP	G A MITCHELL	Elctrical Modifications Tattersalls Park	EWK	21/11/2006	21/11/2006	472.41
07-213	LH	RT	THE STONEMASONS CARVERY	relocation of heritage fountain	EWK	27/11/2006	27/11/2006	3,942.92
07-213	LH	RT	LAND SOLUTIONS TASMANIA PTY LTD		EWK	30/11/2006	30/11/2006	10,058.23
07-213	LH	RT	HAZELL BROS GROUP PTY LTD	Path from day stall to parade ring Tattersalls	EWK	30/11/2006	30/11/2006	2,793.44
07-213	LH	RT	INDUSTRIAL SANDS & SILICA PTY LTD	harness topping	EWK	30/11/2006	30/11/2006	587.69
07-213	LH	RT	RECARB TRANSPORT PTY LTD	harness topping	EWK	30/11/2006	30/11/2006	686.91
07-213	LH	RT	GRUBB ENGINEERING	catching pen gate	EWK	4/12/2006	4/12/2006	2,986.90
07-213	LH	RT	R EMANUEL	sundry tattersalls park	EWK	14/12/2006	14/12/2006	193.31
07-227	LH	GP	Beer Reticulation Tattersalls Park	Boag Sponsorship pml	EWK	31/12/2006	31/12/2006	12,701.54
07-227	LH	GP	Beer Reticulation Tattersalls Park	Boag Sponsorship pml	EWK	31/12/2006	31/12/2006	12,701.54
07-213	LH	GP	Greyhound Phone Sys	Intergrated Communication	EWK	24/11/2006	24/11/2006	5,569.47
07-213	LH	RT	Timing posts for Thoroughbreds	G A MITCHELL	EWK	11/12/2006	11/12/2006	284.59
07-213	LH	GP	Elctrical works - jockeys rooms	Russell Smith	EWK	21/12/2006	21/12/2006	1,719.52
07-213	LH	GP	Plaster Jockeys room	Cowleys Interior	EWK	21/12/2006	21/12/2006	3,868.92
07-213	LH	RT	Fencing at Tattersalls Park	Property Maintenance and Welding	EWK	7/12/2006	7/12/2006	10,844.57
07-213	LH	RT	CLAIM NO 7 FOR TATTS PARK	CB&M DESIGN SOLUTIONS PTY LTD	EWK	21/07/2006	21/07/2006	995.17
07-302	LH	RT	PROGRESS CLAIM NO 4 TATTS GRANDSTAND	ARTAS	EWK	15/12/2006	15/12/2006	3,342.27
07-213	LH	RT	COMPLETION OF TIMING WORKKS TATTS	Splitsecond timing australia	EWK	16/12/2006	16/12/2006	1,227.07
07-213	LH	RT	DEMOLITION OF JOCKEY ROOM WALLS TATTS	TA DOMINEER PTY LTD	EWK	8/01/2007	8/01/2007	734.48
07-213	LH	RT	RAILING MODIFICATIONS FOR DISABLED ACCESS TATT	APF WELDING PTY LTD	EWK	16/01/2007	16/01/2007	172.23
07-302	LH	RT	PROGRESS CLAIM FOR TATTS	DALTON CONSULTING ENGINEERS PTY	EWK	19/01/2007	19/01/2007	7,656.07
07-213	LH	RT	TURF FOR MOUNTING YARD	STRATHAYR INSTANT LAWN	EWK	19/01/2007	19/01/2007	9,289.91
07-213	LH	RT	DRAINAGE WORKS MOUNTING YARD TATTS	ROSETTA PLUMBING	EWK	22/01/2007	22/01/2007	2,097.10
07-213	LH	RT	WIRING FOR LIGHTS ON FOUNTAIN TATTS	SOUTHERN TASMANIAN ELECTRICAL	EWK	24/01/2007	24/01/2007	579.84
07-213	LH	RT	CONDUCTING TO NEW TBREAD TIMING SYSTEM TATT:	SOUTHERN TASMANIAN ELECTRICAL	EWK	24/01/2007	24/01/2007	326.06
07-213	LH	RT	ARIA LINE CARD FOR TEL SYSTEM TATTS	INTEGRATED COMMUNICATION SOLUTIC	EWK	24/01/2007	24/01/2007	670.11
07-213	LH	RT	TURF FOR MOUNTING YARD	STRATHAYR INSTANT LAWN	EWK	25/01/2007	25/01/2007	7,759.70
07-213	LH	RT	PAINTING OF JOCKEYS ROOM TATTERSALLS PARK	R & T L TATNELL PTY LTD	EWK	30/01/2007	30/01/2007	1,015.12
07-213	LH	RT	PARADE RING WALKWAY TATTS	LAND SOLUTIONS TASMANIA PTY LTD	EWK	31/01/2007	31/01/2007	5,466.67
07-213	LH	RT	PROGRESS PAYMENT 21 FOR TATTS	HAZELL BROS GROUP PTY LTD	EWK	6/02/2007	6/02/2007	30,662.83
07-213	LH	RT	CONCRETING OF MOUNTING YARD	MR DENNIS EISZELE	EWK	8/02/2007	8/02/2007	929.50
07-213	LH	RT	CARPET FOR FEMALE JOCKEY ROOM TATT'S PARK	CARPET LAYING & REPAIRS	EWK	8/02/2007	8/02/2007	383.30
07-104	LH	RT	GATES & ASSOCIATED EQUIPMENT	STERILINE RACING	EWK	28/02/2007	28/02/2007	15,694.50
07-229	LH	RT	TRIMMING BEAM POSTS	PREMIER STEEL PTY LTD	EWK	19/01/2007	19/01/2007	71.78
07-213	LH	RT	DRAINS & DOORS NEAR ESCALATOR	G.A. MITCHELL	EWK	2/03/2007	2/03/2007	1,696.88
07-213	LH	RT	INSTALLATION EXTERNAL POWERPOINT ELWIK GS	RUSSELL-SMITH PTY LTD	EWK	21/02/2007	21/02/2007	652.19
07-213	LH	RT	SUPPLY & FIT FENCING ELWICK	PROPERTY MAINTENANCE & WELDING	EWK	30/01/2007	30/01/2007	4,242.44
07-213	LH	RT	INSTALL & REPAIR CARPET ELWICK	THE CARPET COMPANY	EWK	7/02/2007	7/02/2007	431.18
07-213	LH	RT	SUPPLY & INSTALL 2 X MITSUBISHI HEAT PUMPS ELWIK	SOUTHERN AIR PTY LTD	EWK	27/02/2007	27/02/2007	4,971.92
07-213	LH	RT	WORKS ON ELWICK	VOS CONSTRUCTION & JOINERY PTY LT	EWK	20/02/2007	20/02/2007	1,437.59
07-213	LH	RT	REPLACE SKIRTING BOARD IN JOCKEYS ROOM	G.A. MITCHELL	EWK	20/02/2007	20/02/2007	560.60
07-213	LH	RT	CREDENZA FOR FRONT DESK TATTS	CORPORATE EXPRESS AUST LTD	EWK	15/09/2006	15/09/2006	648.00
07-213	LH	RT	INSTALLATION OF TIMING SYSTEM TATTS	TASMANIAN RACING CLUB INC	EWK	18/01/2007	18/01/2007	441.63
07-213	LH	RT	CIVIL WORKS TO PARADE RING	HAZELL BROS GROUP PTY LTD	EWK	31/01/2007	31/01/2007	5,152.54
07-213	LH	RT	CIVIL WORKS TO PARADE RING	HAZELL BROS GROUP PTY LTD	EWK	31/01/2007	31/01/2007	9,337.54
07-103	LH	RT	SDI TO ANALOGUE CONVERTERS FOR TATTS	TOPS OFFICE & BUSINESS SYSTEMS	EWK	28/02/2007	28/02/2007	3,142.56
07-104	LH	RT	SDI TO ANALOGUE CONVERTERS FOR TATTS	TOPS OFFICE & BUSINESS SYSTEMS	EWK	28/02/2007	28/02/2007	1,626.45
07-213	LH	RT	STORMWATER PIPE INVESTIGATION TATTS	UNDERGROUND ASSET SERVICES PTY I	EWK	2/03/2007	2/03/2007	575.81
07-213	LH	RT	STAINLESS STEEL RAIL FOR ESCALATORS TATTS	G A MITCHELL	EWK	8/03/2007	8/03/2007	109.09
07-202	LH	RT	Grandstand Fence	G A Mitchell	EWK	21/01/2007	21/01/2007	2,053.48
07-213	LH	RT	Lighting and carpark programming to Cbus system Tatts park	GLOVER ELECTRICAL	EWK	1/02/2007	1/02/2007	2,346.58
07-213	LH	RT	Mouting Yard upgrade at Tatts park	ALL EARTH WORKS	EWK	10/05/2007	10/05/2007	27,669.11
07-303	LH	RT	Progress P'ment no 5 for Tatts Park works	ARTAS	EWK	15/05/2007	15/05/2007	14,642.64

CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN	FA LOC	ACQUISITION DA1	START DAT	CLOSING WDV	
07-115	LH	RT	Safety Fence Tatts Park	KELVIN B. GUNN		EWK	29/05/2007	29/05/2007	5,191.46
07-115	LH	RT	Installation of blinds over TOTE counters Tatts Park	Second Office		EWK	31/05/2007	31/05/2007	2,421.46
07-115	LH	RT	Installation of blinds over TOTE counters Tatts Park	Bonwell Blinds		EWK	31/05/2007	31/05/2007	6,413.35
07-115	LH	RT	Installation of blinds over TOTE counters Tatts Park	Vos Construction		EWK	31/05/2007	31/05/2007	1,420.59
07-213	LH	RT	Progress Payment 22 @ Tattersalls Park	HAZELL BROS GROUP PTY LTD		EWK	1/07/2007	1/07/2007	1,770.73
08-127	LH	RT	Optical Fibre & Distribution Equipment Tattersalls Park	ELECTRONIC VISUAL DISPLAYS		EWK	18/07/2007	18/07/2007	22,625.29
08-127	LH	RT	Intall Draw pit and Run cable to tower	ANTHONY DAMEN ELECTRICAL		EWK	1/08/2007	1/08/2007	1,782.61
08-127	LH	RT	Installation of GPO's & phone ports - Elwick	VOS CONSTRUCTION & JOINERY PTY LT		EWK	1/10/2007	1/10/2007	3,071.29
08-304	LH	RT	Tattersalls park adjustment to cost	VOS		EWK	4/04/2008	4/04/2008	1,967.40
08-113	LH	RT	Move Viewing stand at Tattersall's Park	FAIRBROTHER PTY LTD		EWK	5/05/2008	5/05/2008	13,445.26
09-621	LH	RT	Tattersalls Park turf track	TOTAL TURF CARE		EWK	1/09/2008	1/09/2008	10,982.84
09-802	LH	RT	1200 meter Harnes timing lights Tattersalls park	ANTHONY DAMEN ELECTRICA	2,500.00	EWK	27/10/2008	1/11/2008	2,483.61
09-606	LH	RT	Fence at Elwick	IMPACT FENCING & GATES		EWK	18/12/2008	3/12/2008	16,142.16
08-304	LH	RT	Foyer Modification & Sucure area 1st floor Tattersall's park	Fairbrother		EWK	1/12/2008	1/12/2008	13,800.34
	LH	RT	CAPITALISED COSTS RE ELWICK RACECOURSE LEASE			EWK	30/06/2002	25/10/2002	68,300.54
	LH	RT	CO-LOCATION COSTS CAPITALISED (ELWICK)			EWK	30/06/2003	1/07/2003	23,862.34
	LH	RT	OH & S EVALUATION COSTS (ELWICK)			EWK	30/06/2003	1/07/2003	31,436.70
	LH	RT	PARADE RING SEALING			EWK	31/01/2003	31/01/2003	4,418.44
LONGFORD									
	LH	RT	GRASS TRACK REALIGNMENT			LON	1/12/1999	-	-
	LH	RT	IRRIGATION SYSTEM			LON	1/12/1999	-	-
	LH	RT	IRRIGATION SYSTEM			LON	1/12/1999	-	-
	LH	RT	WELLINGTON STREET STABLES			LON	1/12/1999	-	-
	LH	RT	STRIPPING STALLS			LON	1/12/1999	-	-
	LH	RT	FARRIER SHED			LON	1/12/1999	-	-
	LH	RT	WELLINGTON STREET STABLES			LON	1/12/1999	-	-
	LH	RT	GRASS TRACK UPGRADE			LON	1/12/1999	-	-
	LH	RT	IRRIGATION			LON	1/12/1999	-	-
	LH	RT	BARRIER CHUTE-SAND TRACK			LON	1/12/1999	-	-
	LH	RT	WALKWAY			LON	1/12/1999	-	-
	LH	RT	HORSE WASH			LON	1/12/1999	-	-
	LH	RT	SAND TRACK RECONSTRUCTION			LON	1/12/1999	-	-
	LH	RT	GRASS TRACK UPGRADE			LON	1/12/1999	-	-
	LH	RT	SWIMMING POOL			LON	1/12/1999	-	-
	LH	RT	BRICKENDON STREET STABLES			LON	1/12/1999	-	-
	LH	RT	BARRIER SHED			LON	1/12/1999	-	-
	LH	RT	Longford Track			LON	30/06/2004	1/07/2004	67,823.91
05-207	LH	RT	Longford Water system	Pump Shed - Inv 00052836	100mm C	LON	28/10/2004	1/12/2004	729.04
05-207	LH	RT	Longford Water system	Nubco Pty Ltd - Inv 125390	Tees, Elb	LON	15/10/2004	1/12/2004	44.13
05-207	LH	RT	Longford Water system	Pump Shed - Inv 00052838	Tees, Elb	LON	28/10/2004	1/12/2004	222.83
05-207	LH	RT	Longford Water system	Roberts - Inv 92601478	pipng bits	LON	18/10/2004	1/12/2004	51.91
06-116	LH	RT	Longford Track Stewards Tower	Hutchins Spur inv 00004423		LON	22/02/2005	1/07/2005	1,509.96
06-116	LH	RT	Steelworks Stewards tower Longford	Perth Engineering & Maintenance		LON	7/04/2006	7/04/2006	11,010.01
05-116	LH	RT	Building permit fees (pool fence & stewards tower) Longford	Northern Midlands Council		LON	23/11/2005	23/11/2005	1,019.68
07-112	LH	RT	Excavation & backfilling to Longford	HADSPEN EXCAVATIONS		LON	10/10/2006	10/10/2006	2,319.68
07-112	LH	RT	DEVONPORT TURF & IRRIGATION	Longford 2400 Mainline Imigation		LON	25/09/2006	25/09/2006	21,995.52
07-112	LH	RT	PETER SHEPHEARD TRENCHING & IRRIGATION	Longford imigation upgrade		LON	30/09/2006	30/09/2006	1,406.63
07-112	LH	RT	A W E. (TAS) PTY LTD	LONGFORD IRRIGATION REPAIRS		LON	3/10/2006	3/10/2006	482.37
07-112	LH	RT	FREEMANS PUMPS	Longford 2400 Mainline Imigation		LON	9/10/2006	9/10/2006	6,829.36
07-112	LH	RT	PERTH MINI MIX	LONGFORD IRRIGATION REPAIRS		LON	15/10/2006	15/10/2006	582.72
07-112	LH	RT	D & D SMITH EXCAVATIONS	Longford 2400 Mainline Imigation		LON	24/10/2006	24/10/2006	328.21
07-112	LH	RT	FILL POINT INSTALLATION LONGFORD	FREEMANS PUMPS		LON	22/01/2007	22/01/2007	1,688.99
07-112	LH	RT	LIGHTNING PROTECTION FOR LONGFORD STEWARDS	LIGHTNINGMAN PTY LTD		LON	15/02/2007	15/02/2007	668.53
07-215	LH	RT	LONGFORD STEWARD TOWER MODIFICATIONS	PERTH ENGINEERING & MAINTENANCE		LON	31/12/2006	31/12/2006	1,788.00
09-400	LH	RT	Replacement Horse Wash at Longford	LHS CONSTRUCTIONS (TAS) P	6,840.00	LON	1/11/2008	1/11/2008	6,795.16
TOTE RACING CENTRE									
05-211	LH	RT	Mowbray Greyhound Track - Prog Claim 2	Barrington Metal - Inv 32/57	Progress	MGT	2/08/2004	19/12/2004	62,747.87
05-211	LH	RT	Mowbray Greyhound Track - Walkway across horse tracks	Terraplas - Inv 606, UKP7,000	Int Money	MGT	20/08/2004	19/12/2004	15,616.10
05-211	LH	RT	Customs clearance on Terraplas tiles	Bell Total Logistics Pty Ltd - Inv 2	Customs	MGT	20/08/2004	19/12/2004	124.13
05-211	LH	RT	Mowbray Greyhound Track - Prog Claim 4	Shaw - Inv 2065	Progress	MGT	11/10/2004	19/12/2004	12,470.21
05-211	LH	RT	Semaphore Boards @ Mowbray	Hutchins Spur P/L - Inv 4229		MGT	15/10/2004	19/12/2004	3,471.18
05-211	LH	RT	Semaphore Boards @ Mowbray	Splitsecontinuing - Inv 50022	Progress	MGT	4/11/2004	19/12/2004	21,694.87
05-211	LH	RT	Mowbray Greyhound Track - Prog Claim 4	Shaw - Inv 2071 (sys orig shows)	Progress	MGT	30/09/2004	19/12/2004	154,989.14
05-211	LH	RT	Semaphore Boards @ Mowbray	Splitsecontinuing - Inv 50022	Progress	MGT	4/11/2004	19/12/2004	5,916.79
05-211	LH	RT	Mowbray Greyhound Track - Prog Claim 3	Barrington Metal - Inv 32/84	Progress	MGT	8/11/2004	19/12/2004	25,097.42
05-211	LH	RT	Mowbray Greyhound Track - Prog Claim 5	Shaw - Inv 2116	Progress	MGT	31/10/2004	19/12/2004	41,985.00
05-211	LH	RT	Mowbray Greyhound Track - Prog Claim 6	Shaw - Inv 002165	Progress	MGT	30/11/2004	19/12/2004	52,025.32
05-211	LH	RT	Mowbray Greyhound Track - lure rails, paint job	Barrington Metal - Inv 32/87		MGT	9/11/2004	1/01/2005	1,666.63
05-211	LH	RT	Mowbray Greyhound Track - re-align existing starting positio	Barrington Metal - Inv 32/86		MGT	9/11/2004	1/01/2005	1,208.70
05-211	LH	RT	Mowbray Greyhound Track - 2 sets of starting boxes fitted w	Barrington Metal - Inv 32/85		MGT	9/11/2004	1/01/2005	39,562.24
05-211	LH	RT	Lion Greyhound Kennel Complex - Lure drivers tower	LHS - Inv 6474		MGT	22/12/2004	1/01/2005	15,884.23
05-211	LH	RT	Mowbray Greyhound Track - Padding to gates and posts	Streets & McKendrick - inv 00005312		MGT	24/12/2004	1/01/2005	1,782.20
05-211	LH	RT	Semaphore Boards @ Mowbray	SpIllsecontinuing - Inv 550020	Final payt	MGT	4/11/2004	1/01/2005	16,341.72
05-211	LH	RT	Reloc phone lines and Intercom extn in Greyhound room	Telephone & Comms Svc - inv 16219		MGT	30/11/2004	1/01/2005	333.67
05-211	LH	RT	PA sys modifications for greyhounds at Mowbray	Nichols Sound & Comms - inv 0268		MGT	24/12/2004	1/01/2005	2,598.92
05-211	LH	RT	coded to WIP 6050 ... Onforwarding Terraplas tiles	Star Track Express - Inv 212572		MGT	12/01/2005	1/01/2005	232.65
05-211	LH	RT	Mowbray Greyhound Track - Fibre Optic Terminations to can	CB&M Design Solutions Pty Ltd - inv 4264		MGT	8/12/2004	1/02/2005	1,644.21
05-211	LH	RT	2xMH 30 Music Horn speakers @ G/stand & wire to LGRC P	Nichols Sound - inv 311		MGT	11/03/2005	1/04/2005	705.70
05-211	LH	RT	Photocell realign, turn on timing sys, etc	Nichols Sound - inv 312		MGT	11/03/2005	1/04/2005	307.00
05-211	LH	RT	Dog ambulance - Mowbray - painting thereof	Minty's Bodyworks - inv 5343/1		MGT	4/04/2005	1/04/2005	442.22
05-211	LH	RT	coded to WIP 6050 ... Red zone fencing, parade ring, Mowb	Industrial Security Fencing P/L - inv 0002021		MGT	16/02/2005	1/04/2005	4,628.84
05-211	LH	RT	coded to WIP 6050 ... Second hand buggy for greyhound ar	Mrs H M Emanuel - inv 012205		MGT	22/03/2005	1/04/2005	1,754.28
05-211	LH	RT	coded to WIP 6050 ... Mowbray track & soil analysis	SportsTurf Cons - inv 14770		MGT	5/04/2005	1/04/2005	2,636.51
05-211	LH	RT	Transport dog ambulance to Mowbray	Road Runner - inv 231556		MGT	26/04/2005	1/05/2005	179.01
05-211	LH	RT	Lure rail installation - Mowbray	Barrington Metal Fabs - inv 32/87		MGT	9/11/2004	1/05/2005	1,687.59
05-211	LH	RT	coded to WIP 6050 ... Owners' area fencing, parade ring, Mc	Industrial Security Fencing P/L - inv 0002021		MGT	16/02/2005	1/05/2005	2,076.49
05-211	LH	RT	coded to WIP 6050 ... extend water supply 60 mtr & taps for	Gary Woolley - Plumber - inv 76L		MGT	5/04/2005	1/05/2005	976.66
05-211	LH	RT	Coded to WIP ... Lure rail installation - Mowbray	Barrington Metal Fabs - inv 33/81		MGT	9/06/2005	1/06/2005	6,874.98
05-211	LH	RT	Coded to WIP ... Mowbray Intercom	Chilcott & Son - inv 9257		MGT	31/05/2005	1/06/2005	220.65
05-211	LH	RT	Coded to WIP ... Dog ambulance	McPherson Auto & Marine - inv 00004590		MGT	24/03/2005	1/06/2005	10,639.19
05-210	LH	RT	Earthworks for new dog training track	M&G Brooks - inv 032555		MGT	2/01/2005	1/03/2005	10,838.71
05-210	LH	RT	Construction of roadway & carpark	M&G Brooks - inv 032555		MGT	2/01/2005	1/03/2005	29,061.29

CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN FA	LOC	ACQUISITION DAT	START DAT	CLOSING WDV
05-210	LH RT	coded to wip... Construction of roadway & carpark	M&G Brooks - inv 032594	MGT		16/06/2005	1/06/2005	2,556 01
05-111	LH RT	Recabling PA sys & CCTV sys to new comms in Grandstand	Nichols Sound - inv 337	MGT		25/03/2005	1/04/2005	7,018 12
05-214	LH RT	Building modifications to accommodate LGRC @ Mowbray	P&V Burt Pty Ltd - inv 00000150	MGT		1/02/2005	1/02/2005	9,497 27
06-702	LH RT	Spring racing carnival banners	Sign FX	Mkl		31/01/2006	31/01/2006	2,943 00
	LH RT	PACING TRACK		MOW		1/12/1999		129,925 08
	LH RT	STRIPPING STALLS & SAND ROLLS & WASHES		MOW		1/12/1999		31,579 26
	LH RT	STEWARDS TOWER		MOW		1/12/1999		375 45
	LH RT	MOUNTING YARD		MOW		1/12/1999		1,276 53
	LH RT	TRACK DRAINAGE		MOW		1/12/1999		8,878 59
	LH RT	CAR PARK		MOW		1/12/1999		79 86
	LH RT	SEMAPHORE BOARD		MOW		1/12/1999		974 25
	LH RT	BETTING RING		MOW		1/12/1999		1,642 47
	LH RT	CAR PARK		MOW		1/12/1999		158 73
p	LH RT	SEMAPHORE BOARD		MOW		1/12/1999		2,068 90
	LH RT	BETTING RING		MOW		1/12/1999		20,932 77
	LH RT	BULL RING		MOW		1/12/1999		465 75
	LH RT	FENCING		MOW		1/12/1999		346 95
	LH RT	ADDITIONAL STRIPPING STALLS		MOW		1/12/1999		3,247 83
	LH RT	FENCING		MOW		1/12/1999		649 17
	LH RT	PACING TRACK WIDENING		MOW		1/12/1999		10,105 68
	LH RT	BARRIER SHED		MOW		1/12/1999		428 67
p	LH RT	PYLON INSTALLATION		MOW		19/06/2000		1,093 14
	LH RT	PYLON INSTALLATION - COMPLETION		MOW		5/06/2001	5/06/2001	2,600 80
p	LH RT	MOWBRAY PACING TRACK RE-SURFACING		MOW		30/06/2002	1/07/2002	-
p	LH RT	CAPITALISED COSTS MOWBRAY LIGHTING		MOW		30/06/2002	1/07/2002	1,087 57
	LH GP	GRANDSTAND RECONSTRUCTION		MOW		1/12/1999		184,137 99
	LH GP	LANDSCAPING		MOW		1/12/1999		3,492 36
	LH GP	TOILET BLOCK		MOW		1/12/1999		2,008 01
	LH GP	LPC OFFICES		MOW		1/12/1999		3,152 55
	LH GP	LANDSCAPING		MOW		1/12/1999		127 38
	LH GP	GRANDSTAND LIGHTING		MOW		1/12/1999		411 81
	LH GP	SECURITY SYSTEM		MOW		1/12/1999		164 43
	LH GP	PLAYGROUND EQUIPMENT		MOW		1/12/1999		88 67
		MOWBRAY LIGHTS		MOW		24/11/2002	1/07/2003	68,026 55
		WHITE CITY RE-LOCATION		MOW		21/04/2003	1/07/2003	29,724 24
		ELECTRICAL WIRING MOWBRAY		MOW		7/03/2003	7/03/2003	5,585 74
	LH RT	Mowbray Lights		MOW		11/04/2004	11/04/2004	1,316,949 94
	LH RT	Mowbray Tracks		MOW		30/06/2004	31/12/2004	730,128 13
	LH GP	80 Litre mains pressure hot water cylinder - owners and trainers bar MOWBRAY		MOW		1/07/2003	1/07/2003	-
	LH GP	315 litre triple element hot water system		MOW		31/08/2003	31/08/2003	-
	LH RT	Optic Fibre network extensions - Mowbray		MOW		30/06/2004	1/07/2004	1,604 58
05-211	LH RT	Lion Greyhound Kennel Complex - Prog Claim 4	LHS - Inv 30 July 2004	Progress		30/07/2004	19/12/2004	172,279.83
05-211	LH RT	Floodlighting Installation - Prog Claim 7	CB&M - Inv 4035	Progress		9/08/2004	19/12/2004	38,016 63
05-211	LH RT	Floodlighting Installation - Prog Payt 2	Pierlite - Inv 0668190	Prog Payt		22/01/2004	19/12/2004	57,601 53
05-211	LH RT	Floodlighting Installation - Prog Payt 2	Pierlite - Inv 0704387	Prog Payt		6/04/2004	19/12/2004	5,083 54
05-211	LH RT	Floodlighting Installation - C/Note	Pierlite - C/Note 0791610	C/Note		14/09/2004	19/12/2004	36 01
05-211	LH RT	Floodlighting Installation - Light Tower	Coales Hire - Inv 54395401/33	MOW		31/07/2004	19/12/2004	168 57
05-211	LH RT	Architect Fees - Measured Plans	Arias Architects - Inv No 04142/1	Measurec		12/08/2004	19/12/2004	1,735 59
05-211	LH RT	Lion Greyhound Kennel Complex - Prog Claim 5	LHS - Inv 31 Aug 2004	Progress		31/08/2004	19/12/2004	195,722 44
05-211	LH RT	Floodlighting Installation - Prog Claim 8	CB&M - Inv 4101	Progress		15/09/2004	19/12/2004	68,521 30
05-211	LH RT	Architect Fees - Measured Plans, Master Planning & Design	Arias Architects - Inv No 04142/2	Measurec		14/09/2004	19/12/2004	7,376 26
05-211	LH RT	Lion Greyhound Kennel Complex - Prog Claim 6	LHS - Inv 30 Sept 2004	Progress		30/09/2004	19/12/2004	59,157 57
05-211	LH RT	Architect Fees - Perspectives & Qnty Surveyor	Arias Architects - Inv No 04142/3	Perspecti		15/10/2004	19/12/2004	3,037 28
05-211	LH RT	Floodlighting Installation - Prog Claim 9	CB&M - Inv 4161	Progress		21/10/2004	19/12/2004	9,881 80
05-211	LH RT	Survey Markers	Campbell Smith Phelps Pedley - Survey M	Survey M		3/11/2004	19/12/2004	433 90
05-211	LH RT	Floodlighting Installation - Prog Claim 10	CB&M - Inv 4217	Progress		19/11/2004	19/12/2004	22,750 76
05-211	LH RT	Lion Greyhound Kennel Complex - Prog Claim 7	LHS - Inv 29 Oct2004	Progress		29/10/2004	19/12/2004	22,053 22
05-211	LH RT	PhotoFinish Lens - Mowbray - 300mm f2.8 Nikon	Amalgamated PhotoFinish - inv 0001698	MOW		24/11/2004	19/12/2004	6,932 50
05-211	LH RT	Stewards Tower for new Greyhound track at Mowbray	Stearline Racing - inv 5437	MOW		31/10/2004	19/12/2004	10,052 54
05-211	LH RT	Cabling & power to Stewards camera for greyhound track	CB&M - Inv 4228	MOW		29/11/2004	19/12/2004	7,725 54
05-211	LH RT	Steel TV boxes for Stable area at Mowbray	Invermay Structsteel P/L - inv 0801	MOW		31/10/2004	19/12/2004	1,718 23
05-211	LH RT	coded to WIP 6050...New fencing at Mowbray	Industrial Security Fencing - inv 141104	MOW		15/11/2004	19/12/2004	4,503 86
05-211	LH RT	coded to WIP 6050...New fencing at Mowbray	Invermay Structsteel P/L - inv 0734	MOW		30/06/2004	19/12/2004	598 78
05-211	LH RT	coded to WIP 6050...Camera & VCR for kennels at Mowbray	KW McCulloch - inv 1129	MOW		26/11/2004	19/12/2004	1,579 39
05-211	LH RT	coded to WIP 6050...As constructed survey of greyhound tra	Campbell Smith Phelps Pedley - inv 22038-a	MOW		30/11/2004	19/12/2004	2,603 38
05-211	LH RT	coded to WIP 6050...Alterations to photofinish camera stand	Boiler Services Tas - inv 49	MOW		8/12/2004	19/12/2004	65 08
05-211	LH RT	coded to WIP 6050...PC & OpSys for new semaphore board	TasPrac Services - inv 1091	MOW		14/12/2004	19/12/2004	862 59
05-211	LH RT	coded to WIP 6050...Progress claim 11	CB&M - Inv 4297	MOW		20/12/2004	19/12/2004	15,110 15
05-211	LH RT	coded to WIP 6050...Lure driver box at Mowbray	CB&M - Inv 4295	MOW		20/12/2004	19/12/2004	6,369 61
05-211	LH RT	Fabrication of frame & posts for new semaphore board at Mc	Nichols Sound & Comms - inv 00000278	MOW		5/01/2005	1/01/2005	5,292 64
05-211	LH RT	Installation of new semaphore board at Mowbray	Nichols Sound & Comms - inv 00000279	MOW		5/01/2005	1/01/2005	8,781 26
05-211	LH RT	Rectify sprinkler sys on home straight Mowbray greyhound tr	Hobart Irrigation & Turf Services	MOW		6/01/2005	1/01/2005	2,563 37
05-211	LH RT	Track watering system for greyhound track at Mowbray	Hobart Irrigation & Turf Services	MOW		6/01/2005	1/01/2005	7,618 59
05-211	LH RT	Final payment for concept planning	Arias Architects - Inv No 04142/4	MOW		17/01/2005	1/01/2005	3,041 29
05-211	LH RT	Modifs to g/h gates & boxes - Mowbray	Mowbray Structsteel - inv 0812&0827	MOW		31/12/2004	28/02/2005	2,592 35
05-211	LH RT	Starting box signs at Mowbray	TPS Signs (Tas) P/L - inv 00022741	MOW		31/12/2004	28/02/2005	1,538 80
05-211	LH RT	Padded gates for g/h at Mowbray	Waldron Canvas - inv 001896	MOW		10/01/2005	28/02/2005	113 66
05-211	LH RT	Survey racecourse - Mowbray	Campbell Smith Phelps Pedley - inv 22174-/	MOW		31/07/2005	31/03/2005	7,560 16
05-211	LH RT	Mowbray finishing post (harness) - from fixed to folding	Mawer Engineering - inv 00001373	MOW		25/04/2005	1/06/2005	4,822 63
05-211	LH RT	Coded to WIP 6050...Mowbray stewards' tower	Invermay structsteel - inv 0894	MOW		30/04/2005	1/06/2005	1,765 21
05-211	LH RT	Year end accrual to WIP 6050...Profln advice	SKM - inv VT000572	MOW		16/06/2005	30/06/2005	345 25
05-211	LH RT	Year end accrual to WIP 6050...Profln advice	SKM - inv VT0001478	MOW		18/03/2005	30/06/2005	863 11
05-211	LH RT	Year end accrual to WIP 6050...Profln advice	SKM - inv VT0001529	MOW		13/05/2005	30/06/2005	1,035 74
05-210	LH RT	Supply & installation of irrigation system to Linear training tr	Hobart Irrigation & Turf Services	MOW		6/01/2005	1/01/2005	12,601 61
05-210	LH RT	Supply & installation of irrigation system to Linear training tr	Hobart Irrigation & Turf Services	MOW		6/01/2005	1/01/2005	4,582 40
05-208	LH RT	Mowbray Harness starting system	GE & KJ Eustace - fax 20/5/05	MOW		1/06/2005	1/06/2005	4,659 16
05-111	LH RT	Relocate & downsize Sky dish as part of relocating Mowbray	Sky Channel - inv SM012101	MOW		25/02/2005	25/02/2005	801 68
05-205	LH RT	Upgrade Mowbray home turne camera tower	KW McCulloch - inv 1590	MOW		24/02/2005	1/03/2005	2,804 36
05-205	LH RT	Mowbray power supply	Fams Foley - inv 004204	MOW		18/02/2005	18/02/2005	1,162 53
05-205	LH RT	Climbing sys for Mowbray towers	Rope n Chain - inv 00027221	MOW		21/04/2005	1/06/2005	3,643 36
	LH RT	Contact Electrical - inv 15134		MOW		23/02/2005	1/05/2005	534 41
	LH RT	Contact Electrical - inv 15134 & C/N 15956		MOW		4/05/2005	1/05/2005	117 57
05-210	LH RT	Trenching foe cabling for electrics to linear track @ Mowbray	M&G Brooks - inv AA2242452	MOW		12/07/2005	12/07/2005	1,634 30
05-211	LH RT	Mowbray work on greyhound track	M&G Brooks - inv 032595	MOW		20/06/2005	1/07/2005	3,135 09
05-211	LH RT	Mowbray LGRC/LPC Lighting and field clean	M&G Brooks - inv 032595	MOW		20/06/2005	1/07/2005	1,100 94
05-211	LH RT	Mowbray catching pen gate	Industrial Security Fencing inv 00221258	MOW		13/06/2005	1/07/2005	1,950 88
05-211	LH RT	Construction of Stewards Hut at Mowbray	LHS Constructions - Inv 6525	MOW		30/06/2005	1/07/2005	14,208 98



CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN	FA LOC	ACQUISITION	DATE	START	CLOSING	WDV
05-211	LH	RT	Mowbray Greyhound Kennels	LHS Constructions Progressive Payment	MOW	11/07/2005	11/07/2005	3,373.25		
06-107	LH	RT	Stairs to Stewards Tower Mowbray	Invermay Structural Inv 0951	MOW	31/07/2005	31/07/2005	1,728.67		
05-211	LH	RT	Blinds and Awnings to lure driving room & Stewards Room	Curtains and blinds inv 0004590	MOW	27/08/2005	27/08/2005	789.06		
05-211	LH	RT	Progress Claim no 9 for Kennel Complex at Mowbray	LHS Construction	MOW	19/05/2005	1/07/2005	1,468.20		
05-211	LH	RT	3 Catching pen gate pads	Streets and McKendrick	MOW	14/06/2005	1/07/2005	1,900.84		
05-211	LH	RT	Mowbray Sky - Tote Installation	Nichols Sound and Communications inv 393	MOW	9/08/2005	1/07/2005	2,061.48		
06-210	LH	RT	Tasman Park Linear GH Track	BA Hudson	MOW	16/12/2005	16/12/2005	2,307.76		
06-217	LH	RT	Provision of layout Mgmt Serv Tasman Park	Racing Victoria	MOW	22/06/2006	22/06/2006	5,124.93		
06-215	LH	RT	Professional Services	Hutchings Spurr	MOW	9/02/2006	9/02/2006	11,640.00		
06-218	LH	RT	Claim 13 for Tasman Park	CB&M Design	MOW	9/03/2006	9/03/2006	8,882.96		
06-218	LH	RT	Ceiling fan Tasman Park	Contact Electrical	MOW	23/03/2006	23/03/2006	1,576.44		
06-218	LH	RT	Final Pmt Tasman Park	Shaw Civil Contracting	MOW	19/04/2006	19/04/2006	7,555.32		
06-302	LH	RT	Architect design Tasman Park Grandstand	Artas	MOW	30/05/2006	30/05/2006	4,039.16		
06-302	LH	RT	Prelim Design Tasman Park Course	Dalton Consulting Engineers	MOW	30/05/2006	30/05/2006	4,482.80		
06-302	LH	RT	Tasman Park betting ring transformation to catering office	P&V Burt	MOW	19/06/2006	19/06/2006	3,398.28		
05-302	LH	RT	Security covers for Tasman Park	Grant Mawer Engineering	MOW	24/11/2005	24/11/2005	1,227.28		
06-218	LH	RT	Progress claim no 3 Tasman Park	Pierlite	MOW	13/10/2005	13/10/2005	5,278.58		
05-204	LH	RT	Feasibility study - equine vet facil centre	ACIL Tas - inv 6296	MOW	30/11/2004	1/07/2005	35,792.81		
	LH	RT	Carpet greyhounds - Mowbray 06-302		MOW	30/06/2006	30/06/2006	405.00		
	LH	RT	Design Mowbray 06-302		MOW	30/06/2006	30/06/2006	7,433.10		
	LH	RT	Design Mowbray 06-302		MOW	30/06/2006	30/06/2006	9,397.80		
07-302	LH	RT	Consulting for Tasman Park	Racing Victoria	MOW	30/09/2006	30/06/2007	65,625.00		
07-302	LH	RT	AUSTRALIAN JOCKEY CLUB	Travel randwick racecourse manager	MOW	19/10/2006	19/10/2006	324.30		
07-302	LH	RT	RACING VICTORIA	consulting tasman park	MOW	30/06/2007	30/06/2007	9,482.76		
07-219	LH	GP	P & V BURT PTY LTD	storage area tasman park	MOW	9/11/2006	9/11/2006	8,877.23		
07-302	LH	RT	consulting tasman park	Dalton consulting engineers	MOW	30/06/2007	30/06/2007	9,482.76		
07-302	LH	RT	DALTON CONSULTING FOR TASMAN PARK	DALTON CONSULTING ENGINEERS PTY	MOW	31/12/2006	30/06/2007	11,379.31		
07-101	LH	PL	REPAIRS TO WATER TRUCK TASMAN PARK	BURT AND CAMPBELL	MOW	19/01/2007	30/06/2007	14,224.14		
07-302	LH	RT	CONSULTANCY FOR TASMAN PARK REDEVELOPMENT	RACING VICTORIA	MOW	22/01/2007	30/06/2007	838.49		
07-302	LH	RT	ACCOMMODATION FOR R EMANUEL	COUNTRY CLUB CASINO	MOW	15/01/2007	30/06/2007	173.72		
07-302	LH	RT	ACCOMMODATION FOR R EMANUEL	QUALITY HOTEL GATEWAY	MOW	19/02/2007	30/06/2007	150.97		
07-302	LH	RT	TASMAN PARK RECONSTRUCTION FEE	DALTON CONSULTING ENGINEERS PTY	MOW	28/02/2007	30/06/2007	23,706.90		
07-302	LH	RT	UPGRADE OF LOWER LEVEL COLUMNS TASMAN PARK	R & S ROSIER CONSTRUCTIONS PTY LTD	MOW	13/03/2007	30/06/2007	17,224.14		
07-302	LH	RT	ARCHITECTURAL FEES TASMAN PARK	ARTAS	MOW	15/03/2007	30/06/2007	384.05		
07-302	LH	RT	ACCOMMODATION FOR R EMANUEL	COUNTRY CLUB CASINO	MOW	15/03/2007	30/06/2007	185.85		
07-302	LH	RT	ACCOMMODATION FOR R EMANUEL & V RANSLEY	QUEST DOCKLANDS	MOW	19/03/2007	30/06/2007	190.32		
07-302	LH	RT	ACCOMMODATION FOR R EMANUEL	COUNTRY CLUB CASINO	MOW	29/03/2007	30/06/2007	170.69		
07-302	LH	RT	Accommodation for R Emanuel	COUNTRY CLUB CASINO	MOW	17/04/2007	30/06/2007	160.34		
07-302	LH	RT	Accommodation for R Emanuel	COUNTRY CLUB CASINO	MOW	31/05/2007	30/06/2007	286.21		
07-302	LH	RT	accommodation for R Emanuel	R EMANUEL	MOW	15/06/2007	30/06/2007	66.24		
07-230	LH	RT	Tasman Park replacement shed	Cyclad builders	MOW	26/06/2007	30/06/2007	14,130.26		
08-127	LH	RT	Optical Fibre & Distribution Equipment Tasman Park	HG PRODUCTIONS PTY LTD	MOW	20/07/2007	20/07/2007	30,795.13		
07-230	LH	RT	Tasman Park Storm Water Works	GARY WOOLLEY - PLUMBING PTY LTD	MOW	2/01/2008	2/01/2008	6,692.70		
07-230	LH	RT	Tasman Park Eqpt Shed	CYCLAD BUILDINGS	MOW	7/01/2008	7/01/2008	8,646.77		
07-230	LH	RT	LPC daystalls area (cabling for 4 TV's)	NICHOLS SOUND & COMMUNICATIONS	MOW	11/07/2008	11/07/2008	1,675.14		
07-230	LH	RT	4 TV security Boxes Day stall area	HERRING'S CONTRACT WELDING PTY L	MOW	15/07/2008	15/07/2008	1,374.26		
09-306	LH	RT	Fence and Gate Entrance Tasman Park	INDUSTRIAL SECURITY FENCE 1,957.50	MOW	15/10/2008	1/11/2008	1,944.67		
08-123	LH	RT	New Tasman Park Equipment Shed	CYCLAD BUILDINGS	MOW	1/11/2008	1/11/2008	35,468.95		
09-307	LH	RT	Floor Boxes to Stewards room	DH & LS CHILCOTT & SON PTY	Mowbray	1/07/2008	1/11/2008	792.18		
09-307	LH	RT	Tasman Park Grandstand	ARTAS ARCHITECTS	Mowbray	1/07/2008	1/11/2008	3,477.06		
09-307	LH	RT	Progress Claim no 9 for LHS Construction	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/07/2008	1/11/2008	2,945.56		
09-307	LH	RT	LHS progress Claim no 10	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/08/2008	1/11/2008	2,076.30		
09-307	LH	RT	Tasman Park cupboard in new office	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/09/2008	1/11/2008	933.84		
09-307	LH	RT	new toilet cistern	GARY WOOLLEY - PLUMBING I	Mowbray	24/09/2009	1/11/2008	7,361.42		
08-303	LH	RT	Tasman Park Redevelopment - Architectural Serv	ARTAS	Mowbray	1/07/2007	1/11/2008	9,632.88		
08-303	LH	RT	Tasman Park Redevelopment	COUNTRY CLUB CASINO	Mowbray	6/07/2007	1/11/2008	158.05		
08-303	LH	RT	Tasman Park Redevelopment	R EMANUEL	Mowbray	13/07/2007	1/11/2008	71.93		
08-303	LH	RT	Tasman Park Redevelopment - Architectural Serv	ARTAS	Mowbray	15/07/2007	1/11/2008	13,417.66		
08-303	LH	RT	Supply & Install of roof safety anchor at Tasman Park	LIFE & RESCUE INTERNATIONAL	Mowbray	16/07/2007	1/11/2008	1,654.09		
08-303	LH	RT	Tasman Park Kitchen Consultancy	HOSPITALITY MANAGEMENT A	Mowbray	2/08/2007	1/11/2008	4,430.58		
08-303	LH	RT	Tasman Park Redevelopment - Architectural Serv	ARTAS	Mowbray	15/08/2007	1/11/2008	4,672.47		
08-303	LH	RT	Tasman Park Redevelopment - lights investigation	AUSTRALIAN SPORTSVISION C	Mowbray	20/08/2007	1/11/2008	11,921.33		
08-303	LH	RT	Progress Payment 9 Tasman Park Grandstand	ARTAS ARCHITECTS	Mowbray	1/10/2007	1/11/2008	2,105.61		
08-303	LH	RT	Relocate Beer Lines	TASMANIAN INDEPENDENT BE	Mowbray	1/10/2007	1/11/2008	1,291.48		
08-303	LH	RT	Tasman Park Grandstand Prog Pmt 1	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/10/2007	1/11/2008	52,612.82		
08-303	LH	RT	Progress Payment 10 Tasman Park Grandstand	ARTAS ARCHITECTS	Mowbray	15/10/2007	1/11/2008	3,303.70		
08-303	LH	RT	Prog Payment 2 Tasman Pk Grandstand	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/11/2007	1/11/2008	174,538.25		
08-303	LH	RT	Progress Payment Tasman Park Grandstand	ARTAS ARCHITECTS	Mowbray	15/11/2007	1/11/2008	2,585.94		
08-303	LH	RT	SKM Consultancy	SINCLAIR KNIGHT MERZ	Mowbray	6/01/2008	1/11/2008	3,335.99		
08-303	LH	RT	Artas Progress Claim	ARTAS ARCHITECTS	Mowbray	10/01/2008	1/11/2008	3,015.10		
08-303	LH	RT	LHS Progress Claim Jan	LHS CONSTRUCTIONS (TAS) P	Mowbray	14/01/2008	1/11/2008	70,047.77		
08-303	LH	RT	Artas Progress Claim Jan	ARTAS ARCHITECTS	Mowbray	15/01/2008	1/11/2008	3,015.10		
08-303	LH	RT	LHS Progress Payment	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/01/2008	1/11/2008	144,695.18		
08-303	LH	RT	On site repairs	PROGRAMMED MAINTENANCE	Mowbray	1/02/2008	1/11/2008	7,164.05		
08-303	LH	RT	Progress claim no. 5	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/02/2008	1/11/2008	33,975.80		
08-303	LH	RT	Progress payment feb 08	ARTAS ARCHITECTS	Mowbray	1/04/2008	1/11/2008	2,011.73		
08-303	LH	RT	Tasman park reconstruction Progress claim 6	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/04/2008	1/11/2008	68,638.07		
08-303	LH	RT	Accommodation R Emmanuel	COUNTRY CLUB VILLAS	Mowbray	1/04/2008	1/11/2008	246.11		
08-303	LH	RT	Artas progress claim for march 2008	ARTAS ARCHITECTS	Mowbray	1/04/2008	1/11/2008	1,005.86		
08-303	LH	RT	Tasman Park Reconstruction Progress claim no 7	LHS CONSTRUCTIONS (TAS) P	Mowbray	1/04/2008	1/11/2008	7,134.34		
08-303	LH	RT	Tasman Park redevelopment	ARTAS ARCHITECTS	Mowbray	1/06/2008	1/11/2008	1,005.86		
09-307	LH	RT	Media Room construction Mowbray	LHS CONSTRUCTIONS (TAS) PTY LTD	MOW	1/12/2008	1/12/2008	10,964.52		
09-300	LH	RT	1200m timing lights Mowbray	ANTHONY DAMEN ELECTRICAL	MOW	1/12/2008	1/12/2008	4,010.02		
09-302	LH	RT	Additional JMG Consultancy	JOHNSTONE MCGEE & GAND *****	MOW	21/10/2008	1/12/2008	#REF!		
09-302	LH	RT	Relocate Fencing Mowbray	INDUSTRIAL SECURITY FENCE *****	MOW	22/10/2008	1/12/2008	#REF!		
09-302	LH	RT	Additional SKM Consultancy	SINCLAIR KNIGHT MERZ PTY I P1002886	MOW	27/10/2008	1/12/2008	#REF!		
09-302	LH	RT	Mowbray Mound works	M & G BROOKS BC43843	MOW	27/10/2008	1/12/2008	#REF!		
09-302	LH	RT	Mowbray Track	COUNTRY CLUB CASINO *****	MOW	13/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Storm Water grate mats	BLACKWOODS LAFZ564	MOW	21/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Additional fencing	INDUSTRIAL SECURITY FENCE *****	MOW	27/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Track Distance Markers	SAUNDERS SIGNS & SCREEN 2,351.00	MOW	28/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Mowbray Track	STRATHAYR TURF SYSTEMS I 421.00	MOW	30/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Timing Cable	D H & L S CHILCOTT & SON P1 *****	MOW	30/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Timing Cable	D H & L S CHILCOTT & SON P1 *****	MOW	30/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Timing Cable	D H & L S CHILCOTT & SON P1 *****	MOW	30/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Timing Cable	D H & L S CHILCOTT & SON P1 *****	MOW	30/11/2008	1/12/2008	#REF!		
09-302	LH	RT	Gazebo for mounting yard	INVERMAY STRUCSTEEL PTY 1,481.00	MOW	30/11/2008	1/12/2008	#REF!		



CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN	FA	LOCQUISITION	DA1	START DAT	CLOSING	WDV
09-302	LH	RT	Construct and install Stewards tower at 1200m	PERTH ENGINEERING & MAIN	3,652.00	MOW	30/11/2008	1/12/2008	#REF!	
09-302	LH	RT	Additional fencing	INDUSTRIAL SECURITY FENCE	#####	MOW	1/12/2008	1/12/2008	#REF!	
09-302	LH	RT	Concrete works for Stewards tower and finishing post	P & V BURT PTY LTD	1,170.00	MOW	11/12/2008	11/12/2008	#REF!	
09-302	LH	RT	Concrete works for Stewards tower and finishing post	P & V BURT PTY LTD	1,171.00	MOW	11/12/2008	11/12/2008	#REF!	
09-302	LH	RT	Survey of starting positions	SKATIE BUSINESS TIAS WOOL	392.00	MOW	11/12/2008	11/12/2008	#REF!	
09-302	LH	RT	Tasman Park Redevelopment	COUNTRY CLUB CASINO		MOW	11/07/2007	30/11/2008		173.64
09-302	LH	RT	Tasman Park Redevelopment	COUNTRY CLUB CASINO		MOW	20/07/2007	30/11/2008		132.73
09-302	LH	RT	Soil Sample Tasman Park	AUSTRALIAN GOLF COURSE SUPERINTE		MOW	1/08/2007	30/11/2008		3,181.82
09-302	LH	RT	Tasman Park Reconstruction	DALTON CONSULTING ENGINEERS PTY		MOW	1/08/2007	30/11/2008		2,000.00
09-302	LH	RT	Tasman Park Reconstruction	DALTON CONSULTING ENGINEERS PTY		MOW	1/08/2007	30/11/2008		3,000.00
09-302	LH	RT	Survey Tasman Park Mounting Yard	CAMPBELL SMITH PHELPS PEDLEY		MOW	1/08/2007	30/11/2008		1,480.00
09-302	LH	RT	Tasman Park Reconstruction - professional fees	DEPT INFRASTRUCTURE ENERGY & RES		MOW	1/08/2007	30/11/2008		600.00
09-302	LH	RT	Stability Test of Samples for Tasman Park	AUSTRALIAN GOLF COURSE SUPERINTE		MOW	8/08/2007	30/11/2008		500.00
09-302	LH	RT	Progress Payment Tasman Park	DALTON CONSULTING ENGINEERS PTY		MOW	1/10/2007	30/11/2008		2,000.00
09-302	LH	RT	Survey Tasman Park	MATRIX MANAGEMENT GROUP PTY LTD		MOW	1/10/2007	30/11/2008		1,800.00
09-302	LH	RT	Tasman Park Geotechnical Report	COFFEY GEOSCIENCES PTY LTD		MOW	1/10/2007	30/11/2008		3,300.00
09-302	LH	RT	Survey of ledger mound	CAMPBELL SMITH PHELPS PEDLEY		MOW	1/10/2007	30/11/2008		840.00
09-302	LH	RT	Progress Payment Tasman Park	DALTON CONSULTING ENGINEERS PTY		MOW	1/10/2007	30/11/2008		7,960.00
09-302	LH	RT	Tasman Park Project Mgt	SINCLAIR KNIGHT MERZ		MOW	1/11/2007	30/11/2008		14,537.50
09-302	LH	RT	Tasman Park Project Mgt	SINCLAIR KNIGHT MERZ		MOW	1/11/2007	30/11/2008		6,335.50
09-302	LH	RT	Tasman Park Project Mgt	SINCLAIR KNIGHT MERZ		MOW	2/11/2007	30/11/2008		8,058.00
09-302	LH	RT	Council fees - Advertising and Development	LAUNCESTON CITY COUNCIL		MOW	28/11/2007	30/11/2008		1,400.00
09-302	LH	RT	Council fees - Advertising and Development	LAUNCESTON CITY COUNCIL		MOW	28/11/2007	30/11/2008		500.00
09-302	LH	RT	DCE Consultancy	DALTON CONSULTING ENGINEERS PTY		MOW	5/01/2008	30/11/2008		1,500.00
09-302	LH	RT	SKM Consultancy	SINCLAIR KNIGHT MERZ		MOW	12/01/2008	30/11/2008		4,615.00
09-302	LH	RT	Accommod R Emanuel	COUNTRY CLUB CASINO		MOW	16/01/2008	30/11/2008		155.91
09-302	LH	RT	Tony Hodgson services	DEPT INFRASTRUCTURE ENERGY & RES		MOW	1/02/2008	30/11/2008		2,150.00
09-302	LH	RT	Tasman park Project management	SINCLAIR KNIGHT MERZ		MOW	1/03/2008	30/11/2008		9,799.50
09-302	LH	RT	Relocate Stay pole al Tasman park	AURORA ENERGY PTY LTD		MOW	26/03/2008	30/11/2008		454.55
09-302	LH	RT	SKM fees	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/04/2008	30/11/2008		5,571.00
09-302	LH	RT	Tasman Park Reconstruction mounting yard design	DALTON CONSULTING ENGINEERS PTY		MOW	1/04/2008	30/11/2008		12,890.00
09-302	LH	RT	Carpet for Track Crossing	DANN & ALLEN PTY LTD		MOW	1/04/2008	30/11/2008		1,136.36
09-302	LH	RT	Legal fees for Strath Ayre warranty advice	PAGE SEAGER LAWYERS		MOW	1/04/2008	30/11/2008		4,530.00
09-302	LH	RT	Accommodation R Emmanuel & B Sykes	COUNTRY CLUB CASINO		MOW	1/04/2008	30/11/2008		254.82
09-302	LH	RT	Accommodation R Emmanuel & B Sykes	COUNTRY CLUB CASINO		MOW	1/04/2008	30/11/2008		152.73
09-302	LH	RT	Artwork and Flyer design	GARY KENNEDY DESIGN		MOW	1/04/2008	30/11/2008		600.00
09-302	LH	RT	Artwork and Flyer design	GARY KENNEDY DESIGN		MOW	1/04/2008	30/11/2008		300.00
09-302	LH	RT	Construction works Insurance	MARSH PTY LTD		MOW	1/04/2008	30/11/2008		43,698.37
09-302	LH	RT	Tasman Park project Management	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/04/2008	30/11/2008		12,881.00
09-302	LH	RT	Tasman Park Reconstruction Contract admin claim no 1	JOHNSTONE MCGEE & GANDY PTY LTD		MOW	1/04/2008	30/11/2008		16,385.01
09-302	LH	RT	Tasman Park turf Strathayre progress claim No 1	STRATHAYR TURF SYSTEMS PTY LTD		MOW	1/04/2008	30/11/2008		521,219.37
09-302	LH	RT	Tasman Park turf Strathayre progress claim No 2	STRATHAYR TURF SYSTEMS PTY LTD		MOW	1/04/2008	30/11/2008		1,005,072.57
09-302	LH	RT	Repairs to flooring under seating on level 2	LHS CONSTRUCTIONS (TAS) PTY LTD		MOW	1/06/2008	30/11/2008		810.00
09-302	LH	RT	Tasman Park reconstruction consultancy	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/06/2008	30/11/2008		9,486.00
09-302	LH	RT	Tasman Park redevelopment	LHS CONSTRUCTIONS (TAS) PTY LTD		MOW	1/06/2008	30/11/2008		4,977.00
09-302	LH	RT	Tasman Park Contract Admin	JOHNSTONE MCGEE & GANDY PTY LTD		MOW	1/06/2008	30/11/2008		17,380.01
09-302	LH	RT	Relocation of stay pole Tasman Park	AURORA ENERGY PTY LTD		MOW	1/06/2008	30/11/2008		144.34
09-302	LH	RT	Tasman Park Sight Lines	CAMPBELL SMITH PHELPS PEDLEY		MOW	1/06/2008	30/11/2008		1,780.00
09-302	LH	RT	Tasman Park reconstruction consultancy	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/06/2008	30/11/2008		8,529.00
09-302	LH	RT	Tasman Park Managers - Accommodation Costs	COUNTRY CLUB CASINO		MOW	1/06/2008	30/11/2008		172.73
09-302	LH	RT	Tasman Park Managers - Accommodation Costs	COUNTRY CLUB CASINO		MOW	1/06/2008	30/11/2008		158.18
09-302	LH	RT	SKM additional consultancy Tasman Park	COUNTRY CLUB CASINO		MOW	1/06/2008	30/11/2008		167.73
09-302	LH	RT	JMG contract administration Tasman Park redevelopment	JOHNSTONE MCGEE & GANDY PTY LTD		MOW	1/06/2008	30/11/2008		19,020.01
09-302	LH	RT	Tasman Park Managers - Accommodation Costs	COUNTRY CLUB CASINO		MOW	1/06/2008	30/11/2008		154.09
09-302	LH	RT	SKM additional consultancy Tasman Park	COUNTRY CLUB CASINO		MOW	1/06/2008	30/11/2008		258.18
09-302	LH	RT	SKM additional consultancy for may 2008 Tasman Park	SINCLAIR KNIGHT MERZ PTY LTD		MOW	20/06/2008	30/11/2008		12,031.50
09-302	LH	RT	Tasman Park turf Strathayre progress claim No 3	STRATHAYR TURF SYSTEMS PTY LTD		MOW	24/06/2008	30/11/2008		1,028,405.43
09-220	LH	RT	Brighton training center stage 1 upgrade track lighting	ADE		BTC		30/11/2008		9,452.00
09-220	LH	RT	Brighton track light upgrade Design & Documentation	Johnstone McGee		BTC		30/11/2008		1,764.00
09-302	LH	RT	Accommodation Tasman Park Project	MPM Accom		MOW		30/11/2008		828.64
09-302	LH	RT	Tree removal al ledger	HYDRO SERVICES TASMANIA PTY LTD		MOW	1/07/2008	30/11/2008		2,200.00
09-302	LH	RT	Accommodation MPM Tasman park project	COUNTRY CLUB CASINO		MOW	1/07/2008	30/11/2008		271.09
09-302	LH	RT	Accommodation MPM Tasman park project	COUNTRY CLUB CASINO		MOW	1/07/2008	30/11/2008		158.18
09-302	LH	RT	Tasman Park track	STRATHAYR TURF SYSTEMS PTY LTD		MOW	3/07/2008	30/11/2008		1,576,453.55
09-302	LH	RT	Accommodation MPM Tasman park project	COUNTRY CLUB CASINO		MOW	4/07/2008	30/11/2008		184.91
09-302	LH	RT	Additional lights for Harness Steward	DH & LS CHILCOTT & SON PTY LTD		MOW	1/08/2008	30/11/2008		1,483.50
09-302	LH	RT	SKM Additional Consultancy	COUNTRY CLUB CASINO		MOW	1/08/2008	30/11/2008		218.55
09-302	LH	RT	SKM Additional Consultancy	COUNTRY CLUB CASINO		MOW	1/08/2008	30/11/2008		174.55
09-302	LH	RT	Tasman park upgrade	JOHNSTONE MCGEE & GANDY PTY LTD		MOW	1/08/2008	30/11/2008		14,855.00
09-302	LH	RT	Electrical works to current on ledger mound	DH & LS CHILCOTT & SON PTY LTD		MOW	1/08/2008	30/11/2008		340.00
09-302	LH	RT	SKM Additional Consultancy	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/08/2008	30/11/2008		12,120.00
09-302	LH	RT	SKM Additional Consultancy	COUNTRY CLUB CASINO		MOW	1/08/2008	30/11/2008		258.09
09-302	LH	RT	MMP accommodation	COUNTRY CLUB CASINO		MOW	1/08/2008	30/11/2008		184.36
09-302	LH	RT	Plumbing on Ledger Mound	GARY WOOLLEY - PLUMBING PTY LTD		MOW	1/08/2008	30/11/2008		7,550.00
09-302	LH	RT	MMP accommodation	COUNTRY CLUB CASINO		MOW	1/08/2008	30/11/2008		270.73
09-302	LH	RT	SKM Additional Consultancy	COUNTRY CLUB CASINO		MOW	1/08/2008	30/11/2008		178.18
09-500	LH	RT	Advice & design services for Brighton Track lighting upgrade	JOHNSTONE MCGEE & GANDY PTY LTD		BTC	1/08/2008	1/08/2008		2,895.00
09-500	LH	RT	Install new contactors to time clock on top of poles for lighting	ANTHONY DAMEN ELECTRICAL		BTC	5/08/2008	5/08/2008		1,153.50
09-302	LH	RT	SKM Additional Consultancy	COUNTRY CLUB CASINO		MOW	5/08/2008	30/11/2008		266.73
09-302	LH	RT	MMP accommodation	COUNTRY CLUB CASINO		MOW	5/08/2008	30/11/2008		411.82
09-302	LH	RT	Consultancy tasman park track	IRRIGATION DESIGN CONSULTANTS		MOW	5/08/2008	30/11/2008		6,360.00
09-302	LH	RT	Tasman Park	DH & LS CHILCOTT & SON PTY LTD		MOW	1/09/2008	30/11/2008		203.00
09-302	LH	RT	Tasman Park	DH & LS CHILCOTT & SON PTY LTD		MOW	1/09/2008	30/11/2008		1,122.00
09-302	LH	RT	Tasman park tree removal	HYDRO SERVICES TASMANIA PTY LTD		MOW	1/09/2008	30/11/2008		650.00
09-302	LH	RT	Tasman Park	JOHNSTONE MCGEE & GANDY PTY LTD		MOW	1/09/2008	30/11/2008		21,370.00
09-302	LH	RT	Tasman Park Project Mgt	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/09/2008	30/11/2008		13,595.50
09-302	LH	RT	Raise roof on banner shed	LHS CONSTRUCTIONS (TAS) PTY LTD		MOW	1/09/2008	30/11/2008		7,300.00
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO		MOW	1/09/2008	30/11/2008		212.55
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO		MOW	1/09/2008	30/11/2008		331.27
09-302	LH	RT	Irrigation Controls Shed	P & V BURT PTY LTD		MOW	1/09/2008	30/11/2008		4,958.50
09-302	LH	RT	Tasman Park project	JOHNSTONE MCGEE & GANDY PTY LTD		MOW	1/09/2008	30/11/2008		11,480.01
09-500	LH	RT	Brighton Lights	JOHNSTONE MCGEE & GANDY PTY LTD		BTC	1/09/2008	1/09/2008		1,320.00
09-302	LH	RT	Tasman Park track pmt 5	STRATHAYR TURF SYSTEMS PTY LTD		MOW	1/09/2008	30/11/2008		975,752.45
09-302	LH	RT	Tasman Park project	SINCLAIR KNIGHT MERZ PTY LTD		MOW	1/09/2008	30/11/2008		12,418.00
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO		MOW	9/09/2008	30/11/2008		288.00
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO		MOW	9/09/2008	30/11/2008		152.73
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO		MOW	1/10/2008	30/11/2008		287.55

CODE	IAJOWINOF	DESCRIPTION	DESCRIPTION 2	COMMEN	FA LOC	ACQUISITION	DA1	START DAT	CLOSING	WDV
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO	MOW	1/10/2008	30/11/2008		167	09
09-302	LH	RT	Running Rails - Tasman Park	STERILINE RACING PTY LTD	MOW	1/10/2008	30/11/2008		56,474	15
09-302	LH	RT	Tasman Park track pmt 6	STRATHAYR TURF SYSTEMS PTY LTD	MOW	1/10/2008	30/11/2008		1,210,282	68
09-500	LH	RT	Brighton Track lighting upgrade claim 6	JOHNSTONE MCGEE & GANDY PTY LTD	MOW	1/10/2008	30/11/2008		1,045	00
09-302	LH	RT	Winners Stalls upgrade	INVERMAY STRUCSTEEL PTY LTD	MOW	1/10/2008	30/11/2008		2,330	00
09-302	LH	RT	Tasman Park project	JOHNSTONE MCGEE & GANDY PTY LTD	MOW	1/10/2008	30/11/2008		12,425	00
09-302	LH	RT	Tasman Park project	SINCLAIR KNIGHT MERZ PTY LTD	MOW	7/10/2008	30/11/2008		13,086	00
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO	MOW	7/10/2008	30/11/2008		260	91
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO	MOW	7/10/2008	30/11/2008		151	27
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO	MOW	9/10/2008	30/11/2008		168	64
09-302	LH	RT	Running Rails - Tasman Park	STERILINE RACING PTY LTD	MOW	13/10/2008	30/11/2008		1,455	00
09-302	LH	RT	Tasman Park project	COUNTRY CLUB CASINO	MOW	22/10/2008	30/11/2008		199	18
09-302	LH	RT	Tasman Park track pmt 7	STRATHAYR TURF SYSTEMS PTY LTD	MOW	23/10/2008	30/11/2008		393,754	21
<b>SPREYTON</b>										
	LH	RT	COURSE PROPER UPGRADE		SPR	1/12/1999			39,510	10
	LH	RT	STABLES - TRINDER		SPR	1/12/1999			28,669	36
	LH	RT	STABLES - UPGRADE		SPR	1/12/1999			12,543	10
	LH	RT	IRRIGATION		SPR	1/12/1999			2,006	74
	LH	RT	SAND TRACK RECONSTRUCTION		SPR	1/12/1999			50,171	38
	LH	RT	DRAINAGE		SPR	1/12/1999			903	03
	LH	RT	STABLES - WELLS		SPR	1/12/1999			2,809	43
	LH	RT	STABLES - WYLLIE		SPR	1/12/1999			4,214	14
	LH	RT	ACCESS ROAD		SPR	1/12/1999			8,850	10
	LH	RT	STABLES - COUSINS		SPR	1/12/1999			948	08
06-116	LH	RT	SEMF due diligence Spreyton	SEMF	SPR	16/06/2006	16/06/2006		7,407	67
06-102	LH	RT	Screened sand for draininag Devonport	KG&PF Redpath	SPR	10/07/2006	10/07/2006		7,343	76
	LH	RT	drain works spreyton		SPR	30/06/2006	30/06/2006		1,602	00
07-214	LH	RT	Spreyton V drain repairs	COATES HIRE	SPR	4/09/2006	4/09/2006		283	15
07-214	LH	RT	Spreyton V drain repairs	COATES HIRE	SPR	31/08/2006	31/08/2006		720	01
07-215	LH	RT	Spreyton V drain repairs	SHAW CONTRACTING PTY LTD	SPR	31/08/2006	31/08/2006		76,466	57
07-215	LH	RT	BROOK TECHNOLOGIES PTY LTD	Semaphore Board	SPR	9/10/2006	9/10/2006		4,982	87
07-229	LH	RT	DEVONPORT SEMAPHORE BOARD	BROOK TECHNOLOGIES PTY LTD	SPR	14/02/2007	14/02/2007		9,560	82
07-112	LH	RT	IRRIGATION FOR DEVONPORT	DEVONPORT TURF & IRRIGATION	SPR	31/01/2007	31/01/2007		376	68
07-229	LH	RT	DEVONPORT WORKS ON ELECTRONIC TIMING	HOPKINS DEVELOPMENTS PTY LTD	SPR	28/02/2007	28/02/2007		950	51
07-224	LH	RT	FREIGHT OF SPREYTON IRRIGATION	TAS FREIGHT SERVICES	SPR	30/01/2007	30/01/2007		1,454	99
07-229	LH	RT	WIRING & INSTALLATION COSTS D'PORT SEMAPHORE	WAYNE HOBSON ELECTRICAL PTY LTD	SPR	21/02/2007	21/02/2007		13,511	48
07-302	LH	RT	UNDERGROUND HOISING AT DEV	CDP NETWORKS PTY LTD	SPR	13/03/2007	13/03/2007		7,263	33
07-229	LH	RT	Survey of D'port showgrounds track	LESTER FRANK SURVEY & GEOGRAPHIC	SPR	24/04/2007	24/04/2007		842	37
07-229	LH	RT	Installation of isolators to mobile start sensor points	WAYNE HOBSON ELECTRICAL	SPR	30/06/2007	30/06/2007		285	47
08-127	LH	RT	Audio and Visual Infrastructure @ Spreyton Park and Devpt S	WESTERN VIDEO PTY LTD	SPR	1/08/2007	1/08/2007		14,151	61
08-200	LH	RT	Horse pool Fence	JOHN KNILL	SPR	11/02/2008	11/02/2008		21,510	53
<b>ST MARYS</b>										
	LH	RT	STABLE IMPROVEMENTS (ST MARYS)		STC	3/05/2001	3/05/2001		427	20
	LH	GP	GRANDSTAND		STC	1/12/1999			67,750	56
	LH	GP	OLD GRANDSTAND UPGRADE		STC	1/12/1999			2,496	13
	LH	GP	TOILET FACILITIES		STC	1/12/1999			9,315	44
	LH	GP	ONCOURSE TOTE UPGRADE		STC	1/12/1999			6,567	64
05-555	LH	RT	Industrial Security Fencing P/L - inv lba		lba	1/04/2005	1/04/2005		15,312	05
	LH	GP	GRANDSTAND UPGRADE		WHC	20/07/2000			8,361	11

## Freedom of Information

State Fire Commission  
Hobart, 12 June 2009.

*Freedom of Information Act 1991*

AUTHORISED OFFICERS

FOR the purposes of section 21 (c) and section 42 (c) of the *Freedom of Information Act 1991*, the officer specified in column 1 may make decisions in respect of a request made to the agency named in column 3 as approved by the principal officer named in column 4 subject to limitations specified in column 5.

### SCHEDULE

Column 1 Officer	Column 2 Incumbent	Column 3 Agency	Column 4 Principal Officer	Column 5 Limitations
Deputy Chief Officer	Michael Brown	State Fire Commission	J. Gledhill	Nil
J. GLEDHILL, Chief Officer.				

## Rules Publication

### *Rules Publication Act 1953*

#### NOTICE OF THE MAKING OF STATUTORY RULES

In accordance with the provisions of the *Rules Publication Act 1953*, notice is given of the making of the following statutory rules:—

Title of Act (if any) under which statutory rules made	Number allotted to statutory rules	Title or subject matter of statutory rules
(1) <i>Dangerous Substances (Safe Handling) Act 2005</i>	S. R. 2009, No. 41	Proclamation under section 2
(2) <i>Dangerous Substances (Safe Handling) Act 2005</i>	S. R. 2009, No. 42	<i>Dangerous Substances (Safe Handling) Regulations 2009</i>
(3) <i>Dangerous Goods and Substances (Transitional and Consequential Provisions) Act 2005</i>	S. R. 2009, No. 43	<i>Dangerous Substances (Safe Handling - Transitional) Regulations 2009</i>
(4) <i>Dangerous Goods (Safe Transport) Act 1998</i>	S. R. 2009, No. 44	<i>Dangerous Goods (Road and Rail Transport) Amendment Regulations 2009</i>
(5) <i>Health Act 1997</i>	S. R. 2009, No. 45	<i>Health (Fees) Amendment Regulations 2009</i>
(6) <i>Inland Fisheries Act 1995</i>	S. R. 2009, No. 46	<i>Inland Fisheries (Recreational Fishing) Amendment Regulations 2009</i>
(7) <i>Nature Conservation Act 2002</i>	S. R. 2009, No. 47	Proclamation under section 21(1)
(8) <i>Nature Conservation Act 2002</i>	S. R. 2009, No. 48	Proclamation under section 21(1)
(9) <i>Residential Tenancy Amendment Act 2005</i>	S. R. 2009, No. 49	Proclamation under section 2
(10) <i>Security-sensitive Dangerous Substances Act 2005</i>	S. R. 2009, No. 50	<i>Security-sensitive Dangerous Substances Order 2009</i>
(11) <i>Supreme Court Civil Procedure Act 1932</i>	S. R. 2009, No. 51	<i>Supreme Court Amendment (Subpoena) Rules 2009</i>
(12) <i>Supreme Court Civil Procedure Act 1932</i>	S. R. 2009, No. 52	<i>Supreme Court Amendment (Hague Service Convention) Rules 2009</i>
(13) <i>Supreme Court Civil Procedure Act 1932</i>	S. R. 2009, No. 53	<i>Supreme Court Forms Amendment Rules 2009</i>
(14) <i>Defamation Act 2005</i>	S. R. 2009, No. 54	<i>Defamation Order 2009</i>

#### GENERAL PURPORT OR EFFECT OF THE ABOVEMENTIONED STATUTORY RULES

##### (1) Proclamation under section 2 of the *Dangerous Substances (Safe Handling) Act 2005*

This proclamation fixes 1 July 2009 as the day on which the *Dangerous Substances (Safe Handling) Act 2005* commences. The proclamation also has the effect of commencing—

- (a) the *Dangerous Goods and Substances (Transitional and Consequential Provisions) Act 2005*; and
- (b) Parts 2 and 5 of the *Dangerous Goods and Substances Legislation (Miscellaneous Amendments) Act 2008*; and
- (c) the *Dangerous Goods Amendment Act 2005*.

##### (2) *Dangerous Substances (Safe Handling) Regulations 2009*

These regulations—

- (a) prescribe a range of matters for the *Dangerous Substances (Safe Handling) Act 2005* including –
  - (i) criteria for determining whether locations come under the Act or specific parts of the Act; and
  - (ii) key notification and recording requirements; and
  - (iii) ways of achieving acceptable levels of risk at places where dangerous substances are handled; and
  - (iv) specific controls for fireworks and fireworks displays; and
  - (v) specific controls for explosives other than fireworks; and
  - (vi) specific controls for shot-firing activities including blasting and shot-firer training; and
  - (vii) fees and offences; and
- (b) rescind spent and superseded regulations.

##### (3) *Dangerous Substances (Safe Handling - Transitional) Regulations 2009*

These regulations provide for savings and transitional matters consequent on the enactment and commencement of the *Dangerous Substances (Safe Handling) Act 2005*.

(4) *Dangerous Goods (Road and Rail Transport) Amendment Regulations 2009*

These regulations amend the *Dangerous Goods (Road and Rail Transport) Regulations 1998* consequent on the enactment of the *Dangerous Goods Amendment Act 2005* and the *Dangerous Substances (Safe Handling) Act 2005*.

(5) *Health (Fees) Amendment Regulations 2009*

These regulations amend the *Health (Fees) Regulations 2007* by increasing certain fees payable by non-nursing-home-type patients in public hospitals.

(6) *Inland Fisheries (Recreational Fishing) Amendment Regulations 2009*

These regulations amend the *Inland Fisheries (Recreational Fishing) Regulations 1999* by providing that a certain angling licence is, without any increase in fee, to be issued for 48 hours rather than 24 hours.

(7) Proclamation under section 21(1) of the *Nature Conservation Act 2002*

This proclamation revokes the reserved land status of the Old Trinity Church-Criminal Court Historic Site in Hobart.

(8) Proclamation under section 21(1) of the *Nature Conservation Act 2002*

This proclamation declares that Palmers Lookout State Reserve ceases to be reserved land.

(9) Proclamation under section 2 of the *Residential Tenancy Amendment Act 2005*

This proclamation fixes 1 July 2009 as the day on which the *Residential Tenancy Amendment Act 2005* commences.

(10) *Security-sensitive Dangerous Substances Order 2009*

This order amends the *Security-sensitive Dangerous Substances Act 2005* consequent on the enactment of the *Dangerous Substances (Safe Handling) Act 2005* by updating certain legislative references.

(11) *Supreme Court Amendment (Subpoena) Rules 2009*

These Rules of Court amend the *Supreme Court Rules 2000* to provide that a party issuing a subpoena may, by way of notice to the addressee, change the date or time required for attendance or production under the subpoena to a later date or time.

(12) *Supreme Court Amendment (Hague Service Convention) Rules 2009*

These Rules of Court amend the *Supreme Court Rules 2000* by incorporating model rules for service under the “Hague Service Convention”. In particular, they provide for—

- (a) service in another Hague Convention country of documents relating to proceedings in the Supreme Court; and
- (b) default judgment following such service; and
- (c) service in Tasmania of documents relating to judicial proceedings commenced in another Hague Convention country.

(13) *Supreme Court Forms Amendment Rules 2009*

These Rules of Court amend the *Supreme Court Forms Rules 2000* by—

- (a) updating the form for subpoenas; and
- (b) inserting new forms for service under the Convention on the Service Abroad of Judicial and Extrajudicial Documents in Civil or Commercial Matters (the “Hague Service Convention”).

(14) *Defamation Order 2009*

This order, for the purposes of section 35(1) of the *Defamation Act 2005*, declares \$294 500 to be the maximum amount of damages for non-economic loss that may be awarded from 1 July 2009 in defamation proceedings.

Copies of the abovementioned statutory rules may be purchased at Print Applied Technology Pty Ltd, 123 Collins Street, Hobart, Phone (03) 6233 3289 or Toll Free 1800 030 940; 80B Wilson Street, Burnie and State Offices, 68 Rooke Street, Devonport.

P. R. CONWAY, Chief Parliamentary Counsel.

## PARLIAMENTARY STANDING COMMITTEE ON SUBORDINATE LEGISLATION

'Anyone who has problems with, or feels they are adversely affected by, any of the above Regulations can write to the Secretary of the Subordinate Legislation Committee, Legislative Council, Parliament House, Hobart, 7000.'

RUTH FORREST, MLC, Chairperson.

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