

Resource Sharing Summary 1/7/17 to 30/6/18 As at 31/12/17	Units Billed	Amount Billed GST Exclusive \$	Rate inclusive of Oncosts and Admin \$
<b>Meander Valley Council</b>			
<b>Service Provided by NMC to MVC</b>			
Street Sweeping Plant Operator Wages and Oncosts	170.00	8,969.92	52.76
Street Sweeper - Plant Hire Hours	148.50	12,153.24	81.84
<b>Total Services Provided by NMC to Meander Valley Council</b>		<u>21,123.16</u>	
<b>Service Provided by Meander Valley Council to NMC</b>			
<b>Wages and Oncosts</b>			
Plumbing Inspector Services	402.90	25,501.14	63.29
Building Permit Authority Services	50.00	3,447.11	68.94
<b>Total Service Provided by MVC to NMC</b>		<u>28,948.25</u>	
<b>Net Income Flow</b>		<u>- 7,825.09</u>	
<b>Total Net</b>		<u>- 7,825.09</u>	
<b>Private Works and Council Funded Works for External Organisations</b>			
	<b>Hours</b>		
<b>Economic &amp; Community Development Department</b>			
<b>Northern Midlands Business Association</b>			
Promotion Centre Expenditure		Not Charged to Association Funded	
- Tourism Officer	48.50	from Council Budget A/c 519035	
<b>Works Department Private Works Carried Out</b>	25.00		
		<u>73.50</u>	