

Resource Sharing Summary 1/7/17 to 30/6/18 As at 31/1/18	Units Billed	Amount Billed GST Exclusive \$	Rate inclusive of Oncosts and Admin \$
Meander Valley Council			
Service Provided by NMC to MVC			
Street Sweeping Plant Operator Wages and Oncosts	170.00	8,959.92	52.71
Street Sweeper - Plant Hire Hours	148.50	12,153.24	81.84
Total Services Provided by NMC to Meander Valley Council	<u>148.50</u>	<u>12,153.24</u>	
Service Provided by Meander Valley Council to NMC			
Wages and Oncosts			
Plumbing Inspector Services	497.70	31,808.78	63.91
Building Permit Authority Services	50.00	3,447.11	68.94
Total Service Provided by MVC to NMC		<u>35,255.89</u>	
Net Income Flow		<u>- 23,102.65</u>	
Total Net		<u>- 23,102.65</u>	
Private Works and Council Funded Works for External Organisations			
	Hours		
Economic & Community Development Department			
Northern Midlands Business Association			
Promotion Centre Expenditure		Not Charged to Association Funded	
- Tourism Officer	56.50	from Council Budget A/c 519035	
Works Department Private Works Carried Out	25.50		
	<u>82.00</u>		