

Resource Sharing Summary 1/7/16 to 30/6/17 As at 30/4/17	Units Billed	Amount Billed GST Exclusive \$	Rate inclusive of Oncosts and Admin \$
<b>Launceston City Council</b>			
Service Provided by NMC to LCC			
Total Services Provided by NMC to Launceston City Council	-	-	
Service Provided by Launceston City Council to NMC			
Immunisation Service			
Wages and Oncosts			
Administration Services	13.00	546.00	42.00
Immunisation Nurses Service	21.00	1,415.82	67.42
Materials - Equipment and Car Usage		340.00	
Total Service Provided by LCC to NMC		2,301.82	
Net Income Flow		- 2,301.82	
<b>Meander Valley Council</b>			
Service Provided by NMC to MVC			
Street Sweeping Plant Operator Wages and Oncosts	261.50	13,523.41	51.71
Street Sweeper - Plant Hire Hours	231.25	18,500.00	80.00
Total Services Provided by NMC to Meander Valley Council	231.25	18,500.00	
Service Provided by Meander Valley Council to NMC			
Wages and Oncosts			
Plumbing Inspector	679.40	32,943.00	48.49
Total Service Provided by MVC to NMC		32,943.00	
Net Income Flow		- 14,443.00	
Total Net		- 16,744.82	
<b>Private Works and Council Funded Works for External Organisations</b>			
	Hours		
Economic & Community Development Department			
Northern Midlands Business Association			
Promotion Centre Expenditure		Not Charged to Association Funded	
- Tourism Officer	80.00	from Council Budget A/c 519035	
Works Department Private Works Carried Out	42.50		
	122.50		