

Land Leases

Sum of In pctr local curr.	Year										
Service Charge	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
Asset Management & Systems RC						(6,901)					(6,901)
Ayr Office RC	(2,075)		(300)								(2,375)
Barker Barambah Supply	(22,952)	(15,953)	(15,849)	(12,672)	(10,042)	(14,484)	(9,632)	(7,887)	(14,967)	(17,024)	(141,462)
Boyne Supply	(5,617)	(3,311)	(8,083)	(6,417)	(7,474)	(5,361)	(2,636)	(13,791)	(11,119)	(11,831)	(75,639)
Bundaberg Distribution	(182)		(600)	(1,759)	100				-	(223)	(2,664)
Bundaberg Office			-						(3,182)	(3,182)	(6,364)
Bundaberg Supply	(6,941)	(4,340)	(12,488)	(8,515)	(6,929)	(7,129)	(7,696)	(7,059)	(8,989)	(11,813)	(81,898)
Burdekin Distribution	(103,129)	(29,081)	(15,895)	(48,524)	(8,075)	(20,115)	(8,642)	(7,838)	(17,342)	(18,658)	(277,300)
Burdekin Supply	(36,020)	(25,930)	(20,570)	(33,694)	(23,213)	(24,700)	(27,347)	(29,404)	(45,777)	(44,114)	(310,769)
Callide Supply	(2,080)	(2,239)	(2,251)	(2,251)		(3,550)	(2,035)	(3,253)	(4,313)	(4,935)	(26,907)
Cedar Pocket Supply							(65)	(150)			(215)
Central Lockyer Supply	(723)				(100)	(1,790)		(996)			(3,609)
Chinchilla Weir Supply	(2,130)	(4,067)	(1,817)	-	-	223		(2,321)	(1,204)	(1,537)	(12,853)
Dawson Supply	(264)	(175)	(311)	(311)		(296)	(150)	(1,233)	(317)	(1,397)	(4,455)
Emerald Distribution	(1,652)	(1,757)	(587)	(375)	(386)	(498)		(1,650)	(1,950)	(2,790)	(11,645)
Eton Distribution	(1,200)	(200)	(200)		(200)						(1,800)
Eton Supply	(2,350)	(8,580)	(7,030)	(973)	(3,428)	(2,910)	(1,155)	(1,277)		(355)	(28,057)
Ipswich Office RC							(16,138)				(16,138)
Logan River Supply	(905)		(5,200)	2	691	(2,188)		(12,715)			(20,316)
Lower Lockyer Supply	(1,630)		(5,600)	(13,357)		(1,208)		(3,408)			(25,203)
Lower Mary Supply	(145)			(65)							(210)
Macintyre Brook Supply	(3,447)	(2,469)	(5,627)	-	-	(2,737)		(6,140)	(10,868)	(9,675)	(40,963)
Mareeba Distribution		(441)	150	(4,227)			(2,900)	(3,025)	(5,096)	(6,004)	(21,542)
Mareeba Office RC		(8,875)	(100)	(1,075)		(3,050)		(8,334)	(8,612)	(9,240)	(39,285)
Mareeba Supply	75	(1,525)	1,425			(3,750)	(2,614)	(2,206)	(2,140)	(1,300)	(12,036)
Nogoa Supply	(28,123)	(1,675)	(31,174)	(19,225)	(714)	(40,568)	(18,594)	(31,124)	(57,729)	(48,188)	(277,114)
Pioneer Supply	(7,954)	(7,599)	(7,996)		(7,605)	(15,210)	(7,605)	(7,941)	(8,327)	(9,757)	(79,994)
Proserpine Supply	(2,340)	(2,340)	(1,930)		(2,108)	(2,944)	(1,400)	(1,400)	(1,400)	(1,400)	(17,262)
Services Management RC				(1,980)							(1,980)
St George Supply	(6,022)	(328)		(10,258)	(300)	(15,515)	(6,259)	(8,811)	(9,216)	(13,551)	(70,260)
Three Moon Supply	(995)	-	(1,014)	(1,038)	150	(917)	(1,009)	(2,241)	(2,020)	(2,237)	(11,320)
Upper Burnett Supply	(2,665)	(2,796)	(1,915)	(3,279)	(741)	(2,759)	(305)	(3,769)	(4,473)	(4,431)	(27,131)
Upper Condamine Supply	(1,095)	(2,748)	(1,596)	-	325	(4,932)		(2,748)	(3,995)	(4,210)	(20,998)
Upper Mary Supply			(360)	(150)	(515)	(215)	(388)	(300)			(1,928)
Warril Valley Supply	(3,107)		(9,000)	6,999		(6,831)	(313)	(9,298)			(21,550)
Grand Total	(245,668)	(126,429)	(155,920)	(163,143)	(70,563)	(190,335)	(116,883)	(180,318)	(223,037)	(227,849)	(1,700,144)