# LOANS TO CLIENTS

Loans to clients	Total Debt Outstanding (Market Value) 30 June 2014 \$000	Total Debt Outstanding (Market Value) 31 December 2014 \$000
BODIES WITHIN THE PUBLIC ACCOUNTS		
CITEC	8 643	5 307
Department of Education Training and Employment	62 569	61 896
Department of National Parks Recreation Sport and Racing	204	114
Department of Science Information Technology Innovation and the Arts	6 370	1 981
Department of State Development Infrastructure and Planning	90 290	84 778
Department of the Premier and Cabinet	11 759	
Department of Transport and Main Roads - Main Roads	936 367	905 679
Department of Transport and Main Roads - Queensland Transport	105 208	107 867
Public Works - Department of Housing and Public Works	16 939	16 527
OFleet	129 362	142 772
Queensland Health	82 830	77 528
Queensland Treasury and Trade	41 482 531	45 367 544
Public Safety Business Agency		10 956
Total	42 933 073	46 782 950
	12 733 073	40 702 730
COOPERATIVE HOUSING SOCIETIES	4 027	724
Cooperative Housing Societies	1 027	726
Total	1 027	726
GOVERNMENT OWNED CORPORATIONS		
CS Energy Ltd	925 178	981 408
ENERGEX Limited	6 706 288	7 276 419
Ergon Energy Corporation Limited	5 396 157	6 036 030
Eungella Water Pipeline Pty Ltd	25 028	24 577
Gladstone Ports Corporation	507 053	518 915
North Queensland Bulk Ports Corporation Limited	69 622	70 300
Port of Townsville Limited	89 088	92 535
Powerlink	4 422 729	4 707 267
Stanwell Corporation Limited	639 161	832 346
SunWater	273 221	279 800
Total	19 053 525	20 819 597
LOCAL GOVERNMENTS		
Balonne Shire Council	4 196	4 260
Banana Shire Council	13 127	13 115
Barcaldine Regional Council	3 034	3 015
Barcoo Shire Council	103	92
Blackall Tambo Regional Council	2 420	2 254
Brisbane City Council	2 917 889	3 010 165
Bulloo Shire Council	5 572	5 431
Bundaberg Regional Council	59 268	57 876
Burdekin Shire Council	8 110	7 500
Cairns Regional Council	98 405	101 529
Carpentaria Shire Council	5 211	5 350
Cassowary Coast Regional Council		
Cassowary Coast Regional Council	25 850	25 534
Central Highlands Regional Council	25 850 59 659	25 534 61 629

# LOANS TO CLIENTS CONTINUED

Decay   Spring Council   15 405   13 831   12 076   13 831   12 076   13 831   12 076   13 831   12 076   13 831   12 076   13 831   12 076   13 831   12 076   13 831   12 076   13 831   13	Loans to clients	Total Debt Outstanding (Market Value) 30 June 2014 \$000	Total Debt Outstanding (Market Value) 31 December 2014 \$000
Cloncinry Shire Council         15 405         13 831           Cook Shire Council         5 038         12 076           Douglas Shire Council         1 156         98           Douglas Shire Council         1 402         1 412         2 677           Etherdage Shire Council         1 004         1 000         1 000           Fraser Coast Regional Council         1 004         1 000           Fraser Coast Regional Council         1 27 701         1 23 902           Gladstone Regional Council         1 90 813         1 95 902           Gwing Regional Council         82 209         89 184           Cympie Regional Council         82 209         89 184           Gympie Regional Council         45 713         47 184           Ease Regional Council         45 713         47 18           Kowanyama Aboriginal Council         2 109         2 159           Livingstone Shire Council         4 2 502         4 3 81           Lockyev Alley Regional Council         2 109         2 146           Lockyev Alley Regional Council         4 2 502         2 7 100           Lockyev Alley Regional Council         9 34         9 33           Marchag Spiner Council         5 2 47         8 2 200           Marchag Spin		,	7000
Cook Shire Council         5 038         1 2076           Diamantan Shire Council         1156         938           Douglas Shire Council         2 617         2 677           Etherloge Shire Council         1 402         1 142           Flinders Shire Council         1 004         1 000           Float Coart Cipy Council         109 815         1 95 910           Gold Coart City Council         882 090         891 842           Fosser Coast Regional Council         428 712         29 162           Gold Coart City Council         882 090         891 842           Ipswich City Council         456 713         487 713           Isaac Regional Council         42 812         29 162           Ipswich City Council         42 802         438 713           Isaac Regional Council         42 802         438 72           Isaac Regional Council         42 802         42 82 82		15 405	17 071
Diamantina Shire Council         1 156         989           Douglas Shire Council         2 617         2 677           Elmedidge Shire Council         1 002         1 142           Flinders Shire Council         1 004         1 000           Fraser Coast Regional Council         1 127 10         1 23 902           Gladstone Regional Council         887 090         89 184           Golf Coast City Council         887 090         89 184           Gympie Regional Council         45 713         87713           Baca Regional Council         45 713         87713           Kowanyama Aboriginal Council         7 019         2 169           Livingatone Shire Council         8 6 909         8 184           Coucla Government Association of Queensland         7 019         2 169           Livingatone Shire Council         3 6 07         3 7 610           Logar City Council         3 6 07         3 7 610           Logar City Council         3 6 07         3 7 610           Logar City Council         3 6 07         3 7 610           Logar City Council         3 6 07         3 7 610           Logar City Council         3 6 07         3 7 610           Macran Segional Council         3 6 07         3 7 63 <td>· ·</td> <td></td> <td></td>	· ·		
Douglas Shire Council         2 617         2 657           Etherdags Shire Council         1 402         1.142           Etherdags Shire Council         1 004         1 000           Fraser Coast Regional Council         127 701         22 302           Gladstone Regional Council         882 009         89 144           Gympie Regional Council         28 212         29 162           Gympie Regional Council         45 713         457 713           Saza Regional Council         46 713         457 713           Kowanyama Aboriginal Council         20 10         2 160           Livingstone Shire Council         44 501         38 302           Local Government Association of Queensland         7 246         10.74           Local Government Association of Queensland         7 246         10.74           Lorger City Council         47 183         25 350           Logar City Council         27 100         37 610           Logar City Council         27 100         37 610           Logar City Council         27 100         27 100           Marana Regional Council         23 47         42 42           Marena Regional Council         45 24         23 423           Marcea Shire Council         46 23 <t< td=""><td></td><td></td><td></td></t<>			
Etheridge Shire Council         1 402         1 142           Flinders Shire Council         1 004         1 000           Flaser Coast Regional Council         1 207 001         1 23 900           Gladstone Regional Council         1 90 815         1 95 910           Cold Coast City Council         887 090         391 497           Sympie Regional Council         45 6713         48773           Base Regional Council         45 6713         48773           Base Regional Council         42 902         43 851           Kowanyama Aboriginal Council         2 10         2 10           Livingstone Shire Council         86 695         83 920           Local Government Association of Queensland         7 246         10 744           Lockyev Yulley Regional Council         3 60         3 75 60           Locy Yulley Regional Council         3 60         3 75 60           Locy Yulley Regional Council         24 71 83         3 55 50           Longreach Regional Council         3 60         27 100           Mackay Regional Council         3 60         27 100           Marchay Shire Council         3 63         3 63           Merita Shire Council         3 63         3 51           Movesta Bay Regional Council			
Filinder Shire Council			
Fraser Cast Regional Council         122 701         123 902           Gladstone Regional Council         190 815         195 910           Cold Cast City Council         882 090         891 847           Cympie Regional Council         48 212         29 162           Ipswich City Council         45 6713         487 713           Isaac Regional Council         45 6713         487 713           Isaac Regional Council         2019         2166           Kowanyama Aboriginal Council         84 695         83 920           Local Government Association of Queensland         7 246         10744           Lockleyer Valley Regional Council         36 970         37 610           Longreach Regional Council         36 970         37 610           Longreach Regional Council         247 183         255 360           Longreach Regional Council         36 970         37 95           Marchay Regional Council         35 970         37 95           McKinlay Shire Council         52 3         7 600           McKinlay Shire Council         40 55         35 37           McKinlay Shire Council         40 55         35 38           Mourel Shire Council         40 50         3 88           North Burnett Regional Council         <			
Gladstone Regional Councit         190 813         195 910           Gold Coast City Councit         882 090         891 847           Cympie Regional Councit         456 713         487713           Issac Regional Councit         456 713         487713           Issac Regional Councit         2 019         2 169           Kowanyama Aboriginal Councit         84 695         83 920           Lorda Government Association of Queensland         7 246         10744           Lockyer Valley Regional Councit         2 0 19         3 60           Logan City Councit         2 7 103         3 7 610           Logan City Councit         2 7 103         3 7 610           Logan City Councit         2 7 103         3 7 610           Logan City Councit         2 6 600         2 7 1 090           Marana Regional Councit         2 6 600         2 7 1 090           Marana Regional Councit         6 23         7 603           Marchay Regional Councit         6 23         7 603           Marchay Regional Councit         6 23         7 603           Marchay Regional Councit         3 8 80         5 112           Moreton Bay Regional Councit         4 6 535         4 52 4 42           Mourt Sa City Councit         4 0 535 <td></td> <td></td> <td></td>			
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Kowanyama Aboriginal Council         2 019         2 169           Livingstone Shire Council         84 695         83 920           Local Government Association of Queenstand         7 24 6         10.74           Lockyer Valley Regional Council         36 070         37 610           Logan City Council         247 183         255 360           Longreach Regional Council         9 034         9 335           Mackay Regional Council         26 600         271 090           Marenba Shire Council         5 22 600         271 090           McKinlay Shire Council         6 523         7 633           McKinlay Shire Council         46 535         457 234           Moreton Bay Regional Council         3 869         3 511 24           Mount Isa City Council         4 6 555         457 234           Mount Isa City Council         3 849         3 51 24           Mourte Bay Regional Council         3 843         3 741           North Eurnett Regional Council         3 843         3 741           North Eurnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         4 55         4 52           North Eurnett Regional Council         5 67 24         50           Recland City Cou			
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Lockyer Valley Regional Council         36 070         37 610           Logan City Council         247 183         255 360           Longreach Regional Council         9 034         9 335           Mackay Regional Council         26 600         27 1000           Maranoa Regional Council         6 23 3 7 63           Mareeba Shire Council         6 523         7 633           McKinlay Shire Council         46 535         457 234           Morton Bay Regional Council         446 535         457 234           Mount Isa City Council         46 535         457 234           Murweh Shire Council         48 056         46 634           North Burnett Regional Council         48 056         46 634           North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         4 90         2 836           Redland City Council         6 075         2 630           Redland City Council         4 90         4 2 806           Richmond Shire Council         4 90         4 2 806           Rechampton Regional Council         3 90         3 745           South Burnett Regional Council         3 90			
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Mackay Regional Council         262 600         271 000           Maranoa Regional Council         23 476         23 423           Mareeba Shire Council         6 523         7 603           McKinlay Shire Council         575         479           Moreton Bay Regional Council         446 535         457 234           Mount Isa City Council         33 869         35 112           Murweh Shire Council         4 040         3 888           Nosa Shire Council         4 040         3 883           North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         6 075         2 630           RedLand City Council         6 075         2 630           RedLand City Council         6 075         2 630           RedLand City Council         4 99         143           Rockhampton Regional Council         4 99         143           South Burnett Regional Council         4 99         143           South Burnett Regional Council         3 8 076         3 7 455           South Burnett Regional Council         3 8 076         3 7 455           South Burnett Regional Council         3 8 076<			
Maranoa Regional Council         25 476         23 425           Mareeba Shire Council         6 523         7 603           McKinlay Shire Council         575         479           Moreton Bay Regional Council         446 535         457 234           Mount Isa City Council         33 869         35 112           Murweh Shire Council         48 056         46 634           Noosa Shire Council         48 056         46 634           North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         6 075         2 630           Redtand City Council         6 075         2 630           Redtand City Council         439         143           Reckhampton Regional Council         439         143           Reckhampton Regional Council         459         148           Scenic Rim Regional Council         15 56         15 418           South Burnett Regional Council         35 149         35 82           Suthern Downs Regional Council         35 149         35 82           Suthern Downs Regional Council         6 375         6 521           Towes Shire Council         4 37         6 521           Townes Stire Council         15 80         15 485			
Mareeba Shire Council         6 523         7 603           McKinlay Shire Council         575         479           Moreton Bay Regional Council         446 535         457 234           Mount Isa City Council         33 869         35 112           Murweh Shire Council         40 40         3 888           Nosa Shire Council         48 056         46 634           North Burnett Regional Council         3 843         3 744           Northen Peninsula Area Regional Council         4 805         2 437           Parco Shire Council         6 075         2 630           Redland City Council         6 075         2 630           Redland City Council         439         143           Rockhampton Regional Council         439         143           Rockhampton Regional Council         171 24         169 706           Scenic Rim Regional Council         38 076         37 465           South Burnett Regional Council         35 149         35 882           Sunshine Coast Regional Council         35 149         35 882           Sunshine Coast Regional Council         6 375         6 521           Towoomba Regional Council         17 233         176 128           Towoomba Regional Council         476 <t< td=""><td>Mackay Regional Council</td><td>262 600</td><td>271 090</td></t<>	Mackay Regional Council	262 600	271 090
McKinlay Shire Council         575         479           Moreton Bay Regional Council         446 535         457 234           Mount Isa City Council         33 869         35 112           Muweh Shire Council         4 040         3 888           Nosa Shire Council         48 056         46 634           North Burnett Regional Council         3 843         3 741           North Burnett Regional Council         2 405         2 437           North Peninsula Area Regional Council         60 75         2 630           Redland City Council         60 75         2 630           Redland City Council         439         143           Rockhampton Regional Council         439         143           Rockhampton Regional Council         15 556         15 418           South Burnett Regional Council         3 8 076         3 7 465           Southern Downs Regional Council         3 5 149         35 882           Sunshine Coast Regional Council         6 375         6 521           Towosomba Regional Council         17 253         176 128           Towosomba Regional Council         17 253         176 128           Torres Strait Island Regional Council         46         43           Towres Strait Island Regional Council <td>Maranoa Regional Council</td> <td>23 476</td> <td>23 423</td>	Maranoa Regional Council	23 476	23 423
Moreton Bay Regional Council         446 535         457 234           Mount Isa City Council         33 869         35 112           Murweh Shire Council         4 040         3 888           Noosa Shire Council         48 056         46 634           North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         2 405         2 437           Parco Shire Council         6 075         2 630           Redland City Council         6 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         35 576         15 418           South Burnett Regional Council         35 149         35 882           Suth Burnett Regional Council         35 149         35 882           Southern Downs Regional Council         35 149         35 882           Sushine Coast Regional Council         6 375         6 521           Towoomba Regional Council         172 533         176 188           Towoomba Regional Council         15 80         1482           Torres Strait Island Regional Council         45         45           Townsville City Council	Mareeba Shire Council	6 523	7 603
Mount Isa City Council         33 869         35 112           Murweh Shire Council         4 040         3 888           Noosa Shire Council         48 056         46 634           North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         2 405         2 437           Paroo Shire Council         6 075         2 630           Redland City Council         66 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         38 076         37 465           Southern Downs Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         6 375         6 521           Towoomba Regional Council         6 375         6 521           Towoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council	McKinlay Shire Council	575	479
Murweh Shire Council       4 040       3 888         Noosa Shire Council       48 056       46 634         North Burnett Regional Council       3 843       3 741         Northern Peninsula Area Regional Council       2 405       2 437         Paroo Shire Council       6 075       2 630         Redland City Council       66 724       62 690         Richmond Shire Council       439       143         Rockhampton Regional Council       171 244       169 706         Scenic Rim Regional Council       15 556       15 418         South Burnett Regional Council       38 076       37 465         Southern Downs Regional Council       35 149       35 882         Sunshine Coast Regional Council       439       143         Tablelands Regional Council       35 149       35 882         Tablelands Regional Council       6 375       6 521         Towoomba Regional Council       172 533       176 128         Torres Shire Council       1780       1482         Torres Strait Island Regional Council       476       463         Townsville City Council       388 311       395 943         Western Downs Regional Council       74 854       66 692         Whitsunday Regional Council	Moreton Bay Regional Council	446 535	457 234
Nosa Shire Council         48 056         46 634           North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         2 405         2 437           Paroo Shire Council         6 075         2 630           Redland City Council         66 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         3 8 076         37 465           South Burnett Regional Council         35 149         35 882           Sunshine Coast Regional Council         35 149         35 882           Sunshine Coast Regional Council         6 375         6 521           Towoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 3 373         3 438	Mount Isa City Council	33 869	35 112
North Burnett Regional Council         3 843         3 741           Northern Peninsula Area Regional Council         2 405         2 437           Paroo Shire Council         6 075         2 630           Redland City Council         66 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         15 556         15 418           South Burnett Regional Council         38 076         37 465           Southen Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         6 375         6 521           Towoomba Regional Council         6 375         6 521           Towoomba Regional Council         1 580         1 482           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 892           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 3 373         3 438	Murweh Shire Council	4 040	3 888
Northern Peninsula Area Regional Council         2 405         2 437           Paroo Shire Council         6 075         2 630           Redland City Council         66 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         38 076         37 465           South Burnett Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Toowoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         76 35         78 527           Winton Shire Council         3 3 373         3 438	Noosa Shire Council	48 056	46 634
Paroo Shire Council         6 075         2 630           Redland City Council         66 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         38 076         37 465           South Burnett Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Townoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Whitsunday Regional Council         3 373         3 438	North Burnett Regional Council	3 843	3 741
Redland City Council         66 724         62 690           Richmond Shire Council         439         143           Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         15 556         15 418           South Burnett Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Townoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Northern Peninsula Area Regional Council	2 405	2 437
Richmond Shire Council       439       143         Rockhampton Regional Council       171 244       169 706         Scenic Rim Regional Council       15 556       15 418         South Burnett Regional Council       38 076       37 465         Southern Downs Regional Council       35 149       35 882         Sunshine Coast Regional Council       249 224       255 459         Tablelands Regional Council       6 375       6 521         Townoomba Regional Council       172 533       176 128         Torres Shire Council       1 580       1 482         Torres Strait Island Regional Council       476       463         Townsville City Council       388 311       395 943         Western Downs Regional Council       74 854       66 692         Whitsunday Regional Council       77 635       78 527         Winton Shire Council       3 373       3 438	Paroo Shire Council	6 075	2 630
Rockhampton Regional Council         171 244         169 706           Scenic Rim Regional Council         15 556         15 418           South Burnett Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Toowoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 3 373         3 438	Redland City Council	66 724	62 690
Scenic Rim Regional Council         15 556         15 418           South Burnett Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Townsomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Richmond Shire Council	439	143
South Burnett Regional Council         38 076         37 465           Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Townoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Rockhampton Regional Council	171 244	169 706
Southern Downs Regional Council         35 149         35 882           Sunshine Coast Regional Council         249 224         255 459           Tablelands Regional Council         6 375         6 521           Toowoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Scenic Rim Regional Council	15 556	15 418
Sunshine Coast Regional Council       249 224       255 459         Tablelands Regional Council       6 375       6 521         Toowoomba Regional Council       172 533       176 128         Torres Shire Council       1 580       1 482         Torres Strait Island Regional Council       476       463         Townsville City Council       388 311       395 943         Western Downs Regional Council       74 854       66 692         Whitsunday Regional Council       77 635       78 527         Winton Shire Council       3 373       3 438	South Burnett Regional Council	38 076	37 465
Tablelands Regional Council         6 375         6 521           Toowoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Southern Downs Regional Council	35 149	35 882
Toowoomba Regional Council         172 533         176 128           Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Sunshine Coast Regional Council	249 224	255 459
Torres Shire Council         1 580         1 482           Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Tablelands Regional Council	6 375	6 521
Torres Strait Island Regional Council         476         463           Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Toowoomba Regional Council	172 533	176 128
Townsville City Council         388 311         395 943           Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Torres Shire Council	1 580	1 482
Western Downs Regional Council         74 854         66 692           Whitsunday Regional Council         77 635         78 527           Winton Shire Council         3 373         3 438	Torres Strait Island Regional Council	476	463
Whitsunday Regional Council77 63578 527Winton Shire Council3 3733 438	Townsville City Council	388 311	395 943
Winton Shire Council 3 373 3 438	Western Downs Regional Council	74 854	66 692
	Whitsunday Regional Council	77 635	78 527
Total 7 478 378 <b>7 661 258</b>	Winton Shire Council	3 373	3 438
	Total	7 478 378	7 661 258

# LOANS TO CLIENTS CONTINUED

Loans to clients	Total Debt Outstanding (Market Value) 30 June 2014 \$000	Total Debt Outstanding (Market Value) 31 December 2014 \$000
STATUTORY BODIES	\$000	
Grammar schools		
Brisbane Girls' Grammar School	31 724	31 772
Brisbane Grammar School	11 196	10 594
Ipswich Girls Grammar School	22 661	25 016
· ·	1 216	421
Ipswich Grammar School  Posithamaton Cide Crammar School	4 279	4 3 3 6
Rockhampton Girls Grammar School	20 344	20 934
Rockhampton Grammar School		
Toowoomba Grammar School	7 652	7 552
Townsville Grammar School	15 436	15 594
Queensland Water Entities		
Queensland Bulk Water Supply Authority	10 530 999	11 112 944
Queensland Urban Utilities	599 418	639 073
Unitywater	412 397	447 853
Universities		
Griffith University	36 451	106 397
James Cook University	82 958	84 356
Queensland University of Technology	80 689	84 736
Sunshine Coast University	14 171	13 581
University of Southern Queensland	12 181	11 707
Water Boards		
Fernlee Water Authority	946	977
Gladstone Area Water Board	240 074	233 254
Glamorgan Vale Water Board	-	153
Grevillea Water Pty Ltd	159	162
Kelsey Creek Water Board	225	106
Mount Isa Water Board	4 880	4 640
Pioneer Valley Water Board	611	478
Water Supply Boards		
Bollon South Water Authority	482	449
Bollon West Water Authority	1 362	1 337
Ingie Water Authority	305	291
Other Statutory Bodies		
Economic Development Queensland	57 616	54 277
Stadiums Queensland	121 233	124 635
Queensland Rural Adjustments Authority	3 555	2 796
Queensland Rail Limited	3 351 674	3 457 987
South Bank Corporation		
	13 673	-

# LOANS TO CLIENTS CONTINUED

Loans to clients	Total Debt Outstanding (Market Value) 30 June 2014 \$000	(Market Value)
SUNCORP-METWAY LTD		
Suncorp Metway Facility	856	770
Total	856	770
QTC RELATED ENTITIES		
DBCT Holdings Pty Ltd	157 520	152 920
Total	157 520	152 920
OTHER BODIES		
Aviation Australia Pty Ltd	1 895	1 821
Aspire Schools Financing Services	229 229	245 805
State Schools	2 548	2 123
Royal National Agricultural Industry Association of Queensland	71 028	72 426
Total	304 699	322 174
GRAND TOTAL	85 609 647	92 238 802