

Queensland Government owned assets/buildings/offices electricity spend

2021	\$ 227,286,759
Jan-May 2022	\$ 101,175,864

The top 10 government assets which cost the most in electricity costs	
Royal Brisbane and Women's Hospital	\$ 10,713,647
Sunshine Coast University Hospital	\$ 8,664,540
Gold Coast University Hospital	\$ 8,338,476
Princess Alexandra Hospital	\$ 8,095,523
Townsville University Hospital	\$ 6,929,523
Cairns Hospital	\$ 5,028,576
Arts - Cultural Centre	\$ 4,856,238
Children's Health Queensland	\$ 4,582,856
The Prince Charles Hospital	\$ 4,553,153
Rockhampton Hospital	\$ 3,700,151

Note: Due to the different suppliers used by Qld Government, accurate data is only available from 1 January 2021 to May 2022.

Note: Data supplied is for government owned assets and does not cover leased office sites (apart from 1 William St) where private sector landlords are responsible for the building electricity accounts

RTI Release

GOVERNMENT HOUSE

Footnotes

1. CS Energy account invoices are monthly billed with the last invoice to 30th June 2022.
2. Shell Energy accounts are quarterly billed with the last invoice to 9th June 2022 based on the last meter read date
3. All costs exclude GST

Electricity Retailer	From Date	To Date	Total Cost \$
CS ENERGY RETAIL	1/01/2021	31/01/2021	\$5,379.82
SHELL ENERGY RETAIL PTY LTD	7/12/2020	8/03/2021	\$625.31
CS ENERGY RETAIL	1/02/2021	28/02/2021	\$5,296.59
CS ENERGY RETAIL	1/03/2021	31/03/2021	\$6,185.08
CS ENERGY RETAIL	1/04/2021	30/04/2021	\$4,739.35
SHELL ENERGY RETAIL PTY LTD	9/03/2021	6/06/2021	\$564.30
CS ENERGY RETAIL	1/05/2021	31/05/2021	\$4,411.86
CS ENERGY RETAIL	1/06/2021	30/06/2021	\$4,453.99
SHELL ENERGY RETAIL PTY LTD	7/06/2021	31/08/2021	\$565.53
CS ENERGY RETAIL	1/07/2021	31/07/2021	\$4,749.08
CS ENERGY RETAIL	1/08/2021	31/08/2021	\$4,373.22
CS ENERGY RETAIL	1/09/2021	30/09/2021	\$4,608.40
CS ENERGY RETAIL	1/10/2021	31/10/2021	\$5,555.93
SHELL ENERGY RETAIL PTY LTD	1/09/2021	6/12/2021	\$742.05
CS ENERGY RETAIL	1/11/2021	30/11/2021	\$5,119.23
CS ENERGY RETAIL	1/12/2021	31/12/2021	\$5,311.78
CS ENERGY RETAIL	1/01/2022	31/01/2022	\$5,391.64
SHELL ENERGY RETAIL PTY LTD	7/12/2021	9/03/2022	\$666.65
CS ENERGY RETAIL	1/02/2022	28/02/2022	\$5,129.61
CS ENERGY RETAIL	1/03/2022	31/03/2022	\$6,184.71
CS ENERGY RETAIL	1/04/2022	30/04/2022	\$4,220.36
SHELL ENERGY RETAIL PTY LTD	10/03/2022	9/06/2022	\$682.74
CS ENERGY RETAIL	1/05/2022	31/05/2022	\$4,094.50
CS ENERGY RETAIL	1/06/2022	30/06/2022	\$4,484.84
Totals			\$93,536.57

1 William Street

Footnotes

1. 1 William Street is a major leased site which the landlord is responsible for the building electricity accounts.
2. EPW is only on charged the Qld Govt tenant leased share of the total retailer billed metered usage for the site (refer JLL on charged).
3. All costs exclude GST

JLL EPW leased spaced oncharged

Landlords Electricity Retailer	Date	Tenant lease area invoiced Electricity Cost \$	Tenant lease area Air Conditioning Cost \$	Total oncharged cost \$
CS ENERGY RETAIL	Jan-21	\$31,859.39	\$10,092.04	\$41,951.43
CS ENERGY RETAIL	Feb-21	\$28,828.86	\$8,675.60	\$37,504.46
CS ENERGY RETAIL	Mar-21	\$32,522.20	\$5,519.22	\$38,041.42
CS ENERGY RETAIL	Apr-21	\$30,116.29	\$8,137.64	\$38,253.93
CS ENERGY RETAIL	May-21	\$29,839.49	\$4,248.91	\$34,088.40
CS ENERGY RETAIL	Jun-21	\$30,522.36	\$4,265.62	\$34,787.98
CS ENERGY RETAIL	Jul-21	\$32,155.18	\$3,682.29	\$35,837.47
CS ENERGY RETAIL	Aug-21	\$29,984.08	\$4,311.63	\$34,295.71
CS ENERGY RETAIL	Sep-21	\$31,226.39	\$4,066.82	\$35,293.21
CS ENERGY RETAIL	Oct-21	\$30,743.50	\$4,060.86	\$34,804.36
CS ENERGY RETAIL	Nov-21	\$31,409.23	\$4,704.79	\$36,114.02
CS ENERGY RETAIL	Dec-21	\$27,162.06	\$4,413.91	\$31,575.97
CS ENERGY RETAIL	Jan-22	\$25,320.78	\$5,034.45	\$30,355.23
CS ENERGY RETAIL	Feb-22	\$25,932.93	\$4,643.16	\$30,576.09
CS ENERGY RETAIL	Mar-22	\$31,103.83	\$4,682.09	\$35,785.92
CS ENERGY RETAIL	Apr-22	\$28,242.15	\$3,991.20	\$32,233.35
CS ENERGY RETAIL	May-22	\$29,715.73	\$3,743.67	\$33,459.40
CS ENERGY RETAIL	Jun-22	\$31,219.89	\$4,148.71	\$35,368.60
Totals				\$630,326.95

PARLIAMENT HOUSE

Footnotes

1. Qld Legislative Assembly is responsible to the sites electricity account.
2. CS Energy account invoices are monthly billed with the last invoice to 30th June 2022.
3. All costs exclude GST

Electricity Retailer	From Date	To Date	Total Cost \$
CS ENERGY RETAIL	1/01/2021	31/01/2021	\$44,862.41
CS ENERGY RETAIL	1/02/2021	28/02/2021	\$43,478.26
CS ENERGY RETAIL	1/03/2021	31/03/2021	\$50,166.43
CS ENERGY RETAIL	1/04/2021	30/04/2021	\$35,624.02
CS ENERGY RETAIL	1/05/2021	31/05/2021	\$39,357.11
CS ENERGY RETAIL	1/06/2021	30/06/2021	\$37,171.93
CS ENERGY RETAIL	1/07/2021	31/07/2021	\$37,510.45
CS ENERGY RETAIL	1/08/2021	31/08/2021	\$37,057.09
CS ENERGY RETAIL	1/09/2021	30/09/2021	\$37,591.47
CS ENERGY RETAIL	1/10/2021	31/10/2021	\$37,287.50
CS ENERGY RETAIL	1/11/2021	30/11/2021	\$39,270.98
CS ENERGY RETAIL	1/12/2021	31/12/2021	\$34,128.58
CS ENERGY RETAIL	1/01/2022	31/01/2022	\$38,208.92
CS ENERGY RETAIL	1/02/2022	28/02/2022	\$34,953.12
CS ENERGY RETAIL	1/03/2022	31/03/2022	\$47,382.45
CS ENERGY RETAIL	1/04/2022	30/04/2022	\$34,063.50
CS ENERGY RETAIL	1/05/2022	31/05/2022	\$37,614.43
CS ENERGY RETAIL	1/06/2022	30/06/2022	\$42,412.28
Totals			\$708,140.93