

Schedule of Fees and Charges 2003/2004

Category	Description	Basis of Charge	02/03 Total	GST 02/03	03/04 Total
			\$		\$
Approvals, Plan					
<i>Application Fees - Sign Applications</i>					
	f) Pylon or Tower Sign	Per Class of Sign	100.00	Nil	100.00
Approvals, Planning & Environmental Services					
<i>Administration Fee - Administrative Charges</i>					
	Scheme Amendments	Per amendment	Costs Estimated from Hourly Rates in Regulations	10%	Costs Estimated from Hourly Rates in Regulations
	Structure Plans		Costs Estimated from Hourly Rates in Regulations	10%	Costs Estimated from Hourly Rates in Regulations
<i>Administration Fee - Pet Meat Processing Establishment - Registration</i>					
	Registration	Per Annum	250.00	Nil	250.00
<i>Administration Fee - Pet Meat Shop Class 1 - Registration</i>					
	Registration	Per Annum	150.00	Nil	150.00
<i>Administration Fee - Pet Meat Shop Class 2 - Registration</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Registration	Per Annum	75.00	Nil	75.00
<i>Administration Fee - Subdivision Clearance</i>					
	Administration Charge	a) 0 - 5 Lots	50.00 per lot	Nil	50.00 per lot
	Administration Charge	b) 5 -195 Lots	50.00 for first 5 lots then 25.00 per lot	Nil	50.00 for first 5 lots then 25.00 per lot
	Administration Charge	c) 196 plus Lots	5,000.00	Nil	5,000.00
<i>Administration Fee - Written report to Settlement Agency</i>					
	Written report to Settlement Agent	Per Premises	30.00	10%	30.00
<i>Administration Fees</i>					
	Copy of food sampling results	Per sample	12.00	10%	12.00
<i>Administration Fees - Private Property Local Laws</i>					
	Approval gates across ROW's / PAW's / road reserves annual fee		100.00	Nil	100.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Approval general fencing discretion		100.00	Nil	100.00
	Approval / variation to sufficient fence		60.00	Nil	60.00
	Approval estate fencing 0.25% of works (NIL if approved as part of Development approval)	Minimum Charge	100.00	Nil	100.00
<i>Application Fee - Temporary Public Building licence Fees</i>					
	Capacity to accommodate 5000 persons or less	Per Event	250.00	Nil	250.00
	Capacity to accommodate more than 5000 persons	Per Event	400.00	Nil	400.00
<i>Application Fee - Fencing</i>					
	Approval - Variation to sufficient fence	Private Property Local Law	60.00	Nil	60.00
	Approval of overheight front fence	Private Property Local Law	60.00	Nil	60.00
	Transfer of Electrified or Razor Wire Fence Licence	Private Property Local Law	80.00	Nil	80.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
<i>Application Fee - Skin Penetration Premises</i>					
	Annual Licence skin penetration premises	Per Application	50.00	Nil	50.00
<i>Application Fees - Development Application Fees</i>					
	a) Change of use application		200.00	Nil	200.00
	b) Development Applications	Less than \$50,000	100.00	Nil	100.00
	c) Development Applications	\$50,000 - \$500,000	0.23% of estimated development cost	Nil	0.23% of estimated development cost
	d) Development Applications	\$500,000 - \$2.5million	\$1,150 + 0.18% of amount > \$500,000	Nil	\$1,150 + 0.18% of amount > \$500,000
	e) Development Applications	\$2.5million - \$5million	\$4,750 + 0.15% of amount > \$2.5m	Nil	\$4,750 + 0.15% of amount > \$2.5m
	f) Development Applications	\$5million - \$21.5million	\$8,500 + 0.1% of amount > \$5.0m	Nil	\$8,500 + 0.1%
	g) Development Applications	More than \$21.5 million	\$25,000.00	Nil	\$25,000.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	h) Home occupation application	Initial Fee	150.00	Nil	150.00
	i) Home occupation application	Renewal Fee (where required)	50.00	Nil	50.00
<i>Application Fees - Outdoor Dining</i>					
	Application Fees - Outdoor Dining	Per annum	200.00	Nil	200.00
<i>Application Fees - Sign Applications</i>					
	a) Development Sign	Per Class of Sign	100.00	Nil	100.00
	b) Horizontal Sign	Per Class of Sign	100.00	Nil	100.00
	c) Illuminated Sign - on roof	Per Class of Sign	100.00	Nil	100.00
	d) Illuminated Sign - other	Per Class of Sign	100.00	Nil	100.00
	e) Illuminated Sign - under verandah	Per Class of Sign	100.00	Nil	100.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	g) Sign Panel	Per Class of Sign	100.00	Nil	100.00
	h) Any Other Sign	Per Class of Sign	100.00	Nil	100.00
<i>Application Fees - Strata Titles</i>					
	Approval Fees	Minimum Charge	100.00	Nil	100.00
	Approval Fees	Per m²	0.20	Nil	0.20
<i>Application Fees - Written Planning Advice</i>					
	Written Planning Advice		55.00	10%	55.00
<i>Application Fees - Zoning Certificate</i>					
	Zoning Certificate		50.00	Nil	50.00
<i>Application for classification of food premises</i>					
	Application for classification of food premises	Per Application	100.00	Nil	100.00
<i>Application to Close</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Public Accessway Closure	Per applicant	150.00	10%	1200.00
 <i>Hairdressing establishments Inspection Fee</i>					
	Hairdressing establishment	Per Application	50.00	Nil	50.00
 <i>Infringements - Noise from Premises</i>					
	Installing equipment which emits unreasonable noise	1st Offence Section 80 Environmental Protection Act 1986	250.00	Nil	250.00
	Installing equipment which emits unreasonable noise	2nd Offence Section 80 Environmental Protection Act 1986	500.00	Nil	500.00
	Using, allowing or permitting to be used any equipment which emits unreasonable noise.	2nd Offence Section 79(1) Environmental Protection Act 1986	500.00	Nil	500.00
	Using, allowing or permitting to be used any equipment which emits unreasonable noise.	1st Offence Section 79(1) Environmental Protection Act 1986	250.00	Nil	250.00
 <i>Infringements - Noise from Public Places</i>					
	Using, allowing or permitting to be used any equipment which emits unreasonable noise, Installing equipment which emits unreasonable noise. Failure to comply with a direction from an authorised person. Failure to furnish an authorised person with name	1st Offence Regulation 6(2) Environmental Protection (noise) regulations (1997)	250.00	Nil	250.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Using, allowing or permitting to be used any equipment which emits unreasonable noise, Installing equipment which emits unreasonable noise. Failure to comply with a direction from an authorized person. Failure to furnish an authorised person with name	2nd Offence Regulation 6(2) Environmental Protection (noise) regulations (1997)	500.00	Nil	500.00
<i>Inspection Fees - Buildings</i>					
	Inspection Fees - Buildings	Per Inspection	110.00	10%	110.00
<i>Licences - Building Licences</i>					
	All Classes	Minimum Charge	40.00	Nil	40.00
	Amended Plans	Per amendment	50.00	Nil	50.00
	Approval in Principle	Per application - Allowed under Building Regulations 1989	0.25% of contract value	Nil	0.25% of contract value
	Other Classes	of Construction Cost (including GST)	Construction Cost + GST x 0.20% x 10/11	Nil	Construction Cost + GST X 0.20% X 10/11
	Residential Class 1 and 10	of Construction Cost (including GST)	Construction Cost + GST x 0.35% x 10/11	Nil	Construction Cost + GST x 0.35% x 10/11

Licences - Caravan Park Licence

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Annual Fee by way of penalty for renewal after expiry	Annual Fee by way of penalty for renewal after expiry	20.00	Nil	20.00
	Appeal to Minister	Appeal to Minister - Caravan Parks and Camping Grounds Act 1995	100.00 minimum	Nil	100.00 minimum
	Long Site Stays - \$6.00 per site + Short Stay Sites and Sites in Transit Camps - \$6.00 per site + Camp Site \$3.00 per site + Overflow Site \$1.50 per site (Minimum - \$200)	Per Annum	Refer to description of charge	Nil	Refer to description of charge
	Temporary Licence - Minimum	Pro rata amt. of the fee payable under annual licence for the period of time for which the licence is to be in force	100.00 minimum	Nil	100.00 minimum
	Transfer of Licence	Transfer of Licence	100.00	Nil	100.00
<i>Licences - Cattery Licences</i>					
	Cattery Licences	Per Annum	100.00	Nil	100.00
<i>Licences - Dairy licence</i>					
	Dairy licence	Annual Registration		Nil	
<i>Licences - Demolition Licences</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Demolition Licences	Per Storey	50.00	Nil	50.00
<i>Licences - Eating House Registration</i>					
	Eating House Registration	Per Month	22.50	Nil	22.50
<i>Licences - Eating Houses</i>					
	Annual Licence	Per annum	30.00	Nil	30.00
	Licence Transfer	Per Licence	30.00	Nil	30.00
<i>Licences - Fencing</i>					
	Licence - Electrified Fence	Private Property Local Law	100.00	Nil	100.00
	Licence - Razor Wire Fence	Private Property Local Law	100.00	Nil	100.00
	Licence - Tennis Court Floodlighting	Private Property Local Law	100.00	Nil	100.00
<i>Licences - Gaming permit (may be reduced to NIL when issued in conjunction with the hire/use of City property)</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Commercial	Per Application	100.00	Nil	100.00
	Community Organisation	Per Application	20.00	Nil	20.00
<i>Licences - Health (Pet Meat) Regulations</i>					
	Health (Pet Meat) Regulations - Knackeries	Per Licence	250.00	Nil	250.00
	Health (Pet Meat) Regulations - Pet meat shop, Class 2	Per Licence	75.00	Nil	75.00
	Health (Pet Meat) Regulations - Pet meat shop, Class1	Per Licence	150.00	Nil	150.00
	Health (Pet Meat) Regulations - Processing establishment	Per Licence	250.00	Nil	250.00
	Health (Pet Meat) Regulations - Transfer of registration	Per Licence	75.00	Nil	75.00
<i>Licences - Hoarding Licences</i>					
	Hoarding Licences	Per Annum	100.00	Nil	100.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
<i>Licences - Liquor licence</i>					
	Section 39 Health Certificate	Per Application	100.00	Nil	100.00
	Section 40 Town Planning Certificate	Per Application	100.00	Nil	100.00
<i>Licences - Lodging House</i>					
	Application Fee	Application Fee	200.00	Nil	200.00
	Licence fee	Per Licence	30.00	Nil	30.00
	Registration Transfer	Per Registration	180.00	Nil	180.00
<i>Licences - Manufactured Smallgoods</i>					
	Manufactured Smallgoods - Licence	Per Licence	25.00	Nil	25.00
	Manufactured Smallgoods - Premises Registration	Per Registration	25.00	Nil	25.00
<i>Licences - Materials on Street Licences (Hoarding)</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Hoarding	Per m² Per Month	1.00	Nil	1.00
<i>Licences - Offensive Trade Licences</i>					
	Artificial Manure Depots	Per Annum	120.00	Nil	120.00
	Butcher shops and similar doing fat rendering, fat extracting or tallow melting	Per annum	100.00	Nil	100.00
	Fish Curing	Per Annum	120.00	Nil	120.00
	Fish processing establishments (in which whole fish are cleaned and prepared)	Per annum	170.00	Nil	170.00
	Gut Scraping (Preparation of Sausage Skin)	Per Annum	100.00	Nil	100.00
	Laundries, dry-cleaning establishments	Per annum	85.00	Nil	85.00
	Manure Works	Per Annum	120.00	Nil	120.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Other offensive trades not specified	Per Annum	170.00	Nil	170.00
	Poultry processing establishments	Per annum	170.00	Nil	170.00
	Shellfish and Crustacean Processing	Per Annum	170.00	Nil	170.00
<i>Licences - Park home certificates</i>					
	Park Home certificate	Per certificate	40.00	Nil	40.00
	Preliminary Plans	25% of Building Licence issue fee		Nil	
<i>Licences - Pigeons</i>					
	Application Fee	Per application	50.00	Nil	50.00
	Registration Fee	Per Annum	25.00	Nil	25.00
<i>Licences Fees - Disposal of Effluent & Liquid Waste</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Disposal of Effluent & Liquid Waste Application Fee	Per application	75.00	Nil	75.00
	Disposal of Effluent & Liquid Waste Application Fee 1 or 2 major fixtures	Per application - Treatment of Sewage and Disposal of Effluent and Liquid Waste Regulations 1974	55.00	10%	55.00
	Disposal of Effluent & Liquid Waste Application Fee Inspection Fee: each additional fixture	Per application - Treatment of Sewage and Disposal of Effluent and Liquid Waste Regulations 1974	13.20	10%	13.20
<i>Licences Food Condemnation - Freezer Breakdown</i>					
	Attendance to site and written confirmation of disposal	Per Hour	30.00 per hour + travel	10%	30.00 per hour + travel
<i>Licenses - Trading in public places</i>					
	Annual licence	Per 12 months	500.00	Nil	500.00
	Application or renewal	Per Application	25.00	Nil	25.00
	Transfer	Per Transfer	30.00	Nil	30.00

Open Space, Road and Public Accessway Closure

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Application to close	Per applicant	150.00	10%	150.00
 <i>Private Swimming Pools - Infringements</i>					
	Failing to Enclose a Swimming Pool - Where Notice has been Served		200.00	Nil	200.00
 <i>Private swimming pools - Inspection Fees - (Statutory)</i>					
	Inspection Fee per pool (Statutory)	Per Annum	13.75	10%	13.75
 <i>Private Swimming Pools (Non-Statutory) - Inspection Fees & Written Report</i>					
	Inspection Fee & Written report per pool (Non - Statutory)	Per Inspection	88.00	10%	88.00
 <i>Publications - Food Safe Video</i>					
	Food Safe Video	Per Copy	66.00	10%	66.00
 <i>Publications - Food Safe Video Plus Video</i>					
	Food Safe Video Plus Video	Per Copy	77.00	10%	77.00
 <i>Publications - General Publications</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	General Publications	a) 0 - 9 Pages	5.50	10%	5.50
	General Publications	b) 10 - 50 Pages	11.00	10%	11.00
	General Publications	c) 51 - 100 Pages	22.00	10%	22.00
	General Publications	d) 101 - 200 Pages	33.00	10%	33.00
<i>Publications - Plans/Maps (various sizes)</i>					
	Extract from Tax Plan (A3/A4)	Black & White	1.10	10%	2.00
	Legend for schemes	Colour	8.25	10%	10.00
	MRS, DPS No. 2 & R Code Scheme Maps (>AO)	Colour	35.00	10%	45.00
	MRS, DPS No. 2 & R Code Scheme Maps (>AO) Locality	Colour	15.00	10%	45.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	MRS, DPS No. 2 & R Code Scheme Maps (>AO) Prints	Black & White	8.25	10%	10.00
	MRS, DPS No. 2 & R Code Scheme Maps (A1)	Colour	28.00	10%	30.00
	MRS, DPS No. 2 & R Code Scheme maps (A3)	Colour	20.00	10%	25.00
	Plans/Maps (various sizes)	Black & White	5.50	10%	10.00
	Single Locality (A3/A4)	Black & White	1.10	10%	2.00
	Single Locality (A3/A4)	Plot Colour	5.50	10%	15.00
	Special Maps	Price on Application		Nil	
	Special Maps - Tax Plan - Black & White	Price on Application	5.50	10%	10.00

Publications - Sale of Building Plans

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Commercial and Industrial Fische	First Copy	47.00	10%	47.00
	Printed Plans	Each Subsequent Copy	25.00	10%	25.00
	Residential	Per Copy	30.25	10%	30.25
<i>Sale of Building Returns</i>					
	Annual Return Monthly Copies (12)	Per Annum	165.00	10%	165.00
	One of Return (Monthly)	Each	22.00	10%	22.00
<i>Service Fees</i>					
	Approval for non - complying event	Per event - Noise Reg. 1997	500.00	Nil	500.00
	Bacteriological Water sampling (private supplies on request)	Per test	30.00	10%	30.00
	Consultation charge out rate	Per Hour	67.00	10%	67.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Microwave oven testing	Per test	27.50	10%	27.50
	Noise Monitoring consultancy	Per hour - includes monitoring and report	67.00	10%	67.00
	Rat Baits	Per sachet	1.00	10%	1.00
<i>Service Fees - Land Purchase Inquiry</i>					
	Land Purchase Inquiry	Each	64.00	10%	64.00
<i>Service Fees - Research information not related to current applications</i>					
	Research information not related to current applications	Per Hour	55.00	10%	55.00
<i>Assets & Commissioning</i>					
<i>Publications - Tender and other Documents</i>					
	(refund clause is to be determined based on the type of documentation)			Nil	
	(refund clause is to be determined based on the type of documentation)			Nil	

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	100 to 150 pages with one or more drawings	Per set	165.00	10%	165.00
	100 to 150 pages without a drawing	Per set	88.00	10%	88.00
	151 to 250 pages with one or more drawings		220.00	10%	220.00
	151 to 250 pages without a drawing		110.00	10%	110.00
	Any Photocopying of Old Documents subject to Availability, Exceeding 10 pages, will be charged for material and Labour (Postage Extra)	Per page	0.10	10%	0.10
	Contract Management Handbook		220.00	10%	220.00
	Courier charges (non refundable) for intra state/interstate requests extra and minimum \$10.		11.00	10%	11.00
	Document for Lease prepared by Solicitor with Attachment		case basis	10%	case basis

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Document with more than 250 pages without a drawing		220.00	10%	220.00
	Each drawing will be charged at \$3 each unless specified above		3.30	10%	3.30
	More than 50 but less than 100 pages and with one or more drawing		110.00	10%	110.00
	More than 50 but less than 100 pages without any drawing		55.00	10%	55.00
	Specialised artwork in photographic material or art paper		case basis	10%	case basis
	Up to 50 pages with one or more drawing		55.00	10%	55.00

Community Development

Facility Hire - Warwick Leisure Centre

Facility Hire - Bond per casual booking (building)	per casual booking	500.00
--	--------------------	---------------

Community Development Services

Administration Fee - Hardcourt Surfaces

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Basketball and Netball	Day - per hour	8.15	10%	8.40
	Basketball and Netball	Evening - per hour	10.50	10%	11.00
	Tennis	Per Court - Day - per hour	8.00	10%	8.50
	Tennis	Per Court Evening - per hour	10.50	10%	11.00
	Tennis Clubs	Per Court - Day - per annum	90.00	10%	100.00
	Tennis Clubs	Per Court - Evening - per annum	100.00	10%	110.00
	Tennis Coaches	Per Court - Day - per hour	10.50	10%	11.00
	Tennis Coaches	Per Court Evening - per hour	13.00	10%	14.00

Administration Fee - One Day Sporting Fixtures or Fairs

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Commercial Organisations	Casual Bookings - Full Day	246.15	10%	253.50
	Commercial Organisations	Casual Bookings - Half Day	123.10	10%	126.80
	Community Organisations	Casual Bookings - Full Day	91.70	10%	94.50
	Community Organisations	Casual Bookings - Half Day	46.45	10%	47.85
<i>Administration Fee - Other Outdoor Sports Requiring Grassed Areas</i>					
	Archery	Per Annum	325.15	10%	335.00
	Dog Obedience	Per Annum	325.15	10%	335.00
	Model Aircraft	Per Annum / Per Member	9.25	10%	9.55
<i>Administration Fee - Outdoor Team Sports - Grassed Areas - Regular Bookings</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Cricket, Hockey, Lacrosse, Athletics, Softball, Baseball etc.	Per Season / Per Team	255.50	10%	263.15
	High Maintenance	Per Week / Per Team	6.95	10%	7.15
	Low Maintenance	Per Week / Per Team	5.80	10%	6.00
	Rugby League, Rugby Union, Australian Rules, Soccer etc.	Per Season / Per Team	325.15	10%	335.00
<i>Administration Fee - Weddings/Functions</i>					
	Booking Fee for 2 hours	Non Refundable	18.00	10%	18.50
<i>Facility Hire - After School Care</i>					
	Facility Hire - After School Care	Standard Rate - Fee per square meter per hour	0.030	10%	0.030
<i>Facility Hire - Beaumaris Community Centre</i>					
	Facility Hire - Casual Groups / Clubs - Main Hall	Rate per Hour	27.30	10%	28.10

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Casual Groups / Clubs - Room 1	Rate per Hour	6.95	10%	7.15
	Facility Hire - Casual Groups / Clubs - Room 2	Rate per Hour	10.45	10%	10.75
	Facility Hire - Commercial - Main Hall	Rate per Hour	44.70	10%	46.00
	Facility Hire - Commercial - Room 1	Rate per Hour	11.60	10%	11.95
	Facility Hire - Commercial - Room 2	Rate per Hour	16.85	10%	17.35
	Facility Hire - Functions - Main Hall	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions - Room 1	Rate per Hour	8.70	10%	9.00
	Facility Hire - Functions - Room 2	Rate per Hour	12.75	10%	13.15

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community - Main Hall	Rate per Hour	22.65	10%	23.35
	Facility Hire - Regular Community - Room 1	Rate per Hour	5.80	10%	6.00
	Facility Hire - Regular Community - Room 2	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Calectasia Community Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	16.85	10%	17.35
	Facility Hire - Commercial	Rate per Hour	27.85	10%	28.70
	Facility Hire - Functions	Rate per Hour	20.90	10%	21.55
	Facility Hire - Regular Community	Rate per Hour	14.50	10%	15.00
<i>Facility Hire - Chichester Park Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	10.45	10%	10.75

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Commercial	Rate per Hour	16.85	10%	17.35
	Facility Hire - Functions	Rate per Hour	12.75	10%	13.15
	Facility Hire - Regular Community	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Craigie Leisure Centre</i>					
	Facility Hire - Meeting Room - Commercial	Rate Per Hour	16.35		17.15
	Facility Hire - Aerobic Room - Casual Groups/Clubs	Rate Per Hour	29.30		30.75
	Facility Hire - Aerobic Room - Commercial	Rate Per Hour	49.50		51.95
	Facility Hire - Aerobic Room - Functions	Rate Per Hour	36.40		38.20
	Facility Hire - Aerobic Room - Regular Community	Rate Per Hour	24.80		26.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Bond Commercial		500.00		500.00
	Facility Hire - Bond Function		300.00		300.00
	Facility Hire - Creche - Casual Groups/Clubs	Rate Per Hour	23.10		24.25
	Facility Hire - Creche - Commercial	Rate Per Hour	38.35		40.25
	Facility Hire - Creche - Functions	Rate Per Hour	29.30		30.75
	Facility Hire - Creche - Regular Community	Rate Per Hour	19.15		20.10
	Facility Hire - Foyer Area - Casual Groups/Clubs	Rate Per Hour	29.30		30.75
	Facility Hire - Foyer Area - Commercial	Rate Per Hour	49.50		51.95

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Foyer Area - Functions	Rate Per Hour	36.40		38.20
	Facility Hire - Foyer Area - Regular Community	Rate Per Hour	24.80		26.00
	Facility Hire - Function Room - Casual Groups/Clubs	Rate Per Hour	32.70		34.30
	Facility Hire - Function Room - Commercial	Rate Per Hour	54.10		56.80
	Facility Hire - Function Room - Functions	Rate Per Hour	40.60		42.60
	Facility Hire - Function Room - Regular Community	Rate Per Hour	27.05		28.40
	Facility Hire - Meeting Room - Casual Groups/Clubs	Rate Per Hour	10.15		10.65
	Facility Hire - Meeting Room - Functions	Rate Per Hour	12.40		13.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Meeting Room - Regular Community	Rate Per Hour	8.45		8.85
	Facility Hire - Room Hire 5% 01/07/03	Rate Per Hour			30.00
	Facility Hire - Sports Hall 1 - Casual Groups/clubs	Rate Per Hour	36.10		37.90
	Facility Hire - Sports Hall 1 - Commercial	Rate Per Hour	59.75		62.70
	Facility Hire - Sports Hall 1 - Functions	Rate Per Hour	45.10		47.35
	Facility Hire - Sports Hall 1 - Regular Community	Rate Per Hour	30.45		31.95
	Facility Hire - Sports Hall 2, 3 & 4 - Commercial	Rate Per Hour	54.10		56.80
	Facility Hire - Sports Hall 2, 3 & 4 - Functions	Rate Per Hour	40.60		42.60

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Sports Hall 2, 3 & 4 - Group/Clubs	Rate Per Hour	32.70		34.30
	Facility Hire - Sports Hall 2, 3 & 4 - Regular Community	Rate Per Hour	27.05		28.40
<i>Facility Hire - Dorchester Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Duncraig Community Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	23.80	10%	24.50
	Facility Hire - Commercial	Rate per Hour	39.50	10%	40.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	30.15	10%	31.10
	Facility Hire - Regular Community	Rate per Hour	19.70	10%	20.30
<i>Facility Hire - Duncraig Community Hall (Meeting Room)</i>					
	Facility Hire - Regular Community	Rate per Hour	5.80	10%	6.00
	Facility Hire - Casual Groups / Clubs	Rate per Hour	6.95	10%	7.15
	Facility Hire - Commercial	Rate per Hour	11.60	10%	11.95
	Facility Hire - Functions	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Ellersdale Reserve Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Emerald Park Annexe 1</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	16.85	10%	17.35
	Facility Hire - Commercial	Rate per Hour	27.85	10%	28.70
	Facility Hire - Functions	Rate per Hour	20.90	10%	21.55
	Facility Hire - Regular Community	Rate per Hour	14.50	10%	15.00
<i>Facility Hire - Emerald Park Annexe 2</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	10.45	10%	10.75
	Facility Hire - Commercial	Rate per Hour	16.85	10%	17.35

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	12.75	10%	13.15
	Facility Hire - Regular Community	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Emerald Park Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Fleur Freame Function Room</i>					
	Facility Hire - Casual Groups / Clubs - Function Room	Rate per Hour	23.80	10%	24.50
	Facility Hire - Casual Groups / Clubs - Meeting Room	Rate per Hour	10.45	10%	10.75

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Commercial - Function Room	Rate per Hour	39.50	10%	40.70
	Facility Hire - Commercial - Meeting Room	Rate per Hour	16.85	10%	17.35
	Facility Hire - Functions - Function Room	Rate per Hour	30.20	10%	31.10
	Facility Hire - Functions - Meeting Room	Rate per Hour	12.75	10%	13.15
	Facility Hire - Regular Community - Function Room	Rate per Hour	19.70	10%	20.30
	Facility Hire - Regular Community - Meeting Room	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Fleur Freame Pavillion/Lesser Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Flinders Park Community Centre</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Greenwood Scout/Guide Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	13.95	10%	14.40
	Facility Hire - Commercial	Rate per Hour	22.65	10%	23.35

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	17.40	10%	17.95
	Facility Hire - Regular Community	Rate per Hour	11.60	10%	11.95
<i>Facility Hire - Guy Daniels Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	16.85	10%	17.35
	Facility Hire - Commercial	Rate per Hour	27.85	10%	28.70
	Facility Hire - Functions	Rate per Hour	20.90	10%	21.55
	Facility Hire - Regular Community	Rate per Hour	14.50	10%	15.00
<i>Facility Hire - Heathridge Park Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	16.85	10%	17.35
	Facility Hire - Commercial	Rate per Hour	27.85	10%	28.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	20.90	10%	21.55
	Facility Hire - Regular Community	Rate per Hour	14.50	10%	15.00
<i>Facility Hire - Jack Kikeros Hall</i>					
	Facility Hire - Regular Community	Rate per Hour	2.90	10%	3.00
	Facility Hire - Casual Groups / Clubs	Rate per Hour	4.05	10%	4.20
	Facility Hire - Commercial	Rate per Hour	6.40	10%	6.60
	Facility Hire - Functions	Rate per Hour	4.65	10%	4.75
<i>Facility Hire - Kingsley Annexe</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	16.85	10%	17.35
	Facility Hire - Commercial	Rate per Hour	27.85	10%	28.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	20.90	10%	21.55
	Facility Hire - Regular Community	Rate per Hour	14.50	10%	15.00
<i>Facility Hire - Kingsley Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Kingsley Sports Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Kingsley/Woodvale CCC-Garden Room</i>					
	Facility Hire - Casual Groups/Clubs	Rate per Hour		10%	20.95
	Facility Hire - Commerical	Rate per Hour		10%	34.70
	Facility Hire - Functions	Rate per Hour		10%	26.30
	Facility Hire - Regular Community	Rate per Hour		10%	17.35
<i>Facility Hire - Kingsley/Woodvale CCC-Office/Meeting Room</i>					
	Facility Hire - Casual Groups/Clubs	Rate per Hour		10%	10.75
	Facility Hire - Regular Community	Rate per Hour		10%	9.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Casual Groups/Clubs	Rate per Hour		10%	10.75
	Facility Hire - Commercial	Rate per Hour		10%	17.35
	Facility Hire - Functions	Rate per Hour		10%	13.15
<i>Facility Hire - McNaughton Way Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Ocean Ridge Leisure Centre</i>					
	Facility Hire - Bond Commercial				500.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Bond Function				300.00
	Facility Hire - Pottery/Playgroup/Creche Casual Groups/Clubs	Rate Per Hour	10.15		10.70
	Facility Hire - Pottery/Playgroup/Creche commercial	Rate Per Hour	16.35		17.20
	Facility Hire - Pottery/Playgroup/Creche Functions	Rate Per Hour	12.40		13.00
	Facility Hire - Pottery/Playgroup/Creche Regular Community	Rate Per Hour	8.45		8.90
	Facility Hire - Rooms 1/2/5 - Casual Groups/Clubs	Rate Per Hour	10.15		10.70
	Facility Hire - Rooms 1/2/5 - Commercial	Rate Per Hour	16.35		17.20
	Facility Hire - Rooms 1/2/5 - Functions	Rate Per Hour	12.40		13.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Rooms 1/2/5 - Regular Community	Rate Per Hour	8.45		8.90
	Facility Hire - Sports Hall 1 - Casual Groups/Clubs	Rate Per Hour	29.30		30.80
	Facility Hire - Sports Hall 1 - Regular Community	Rate Per Hour	24.80		26.00
	Facility Hire - Sports Hall 1 -Commercial	Rate Per Hour	48.50		51.00
	Facility Hire - Sports Hall 1 -Functions	Rate Per Hour	36.10		38.00
	Rooms 3,4, Function, Joyce Donley- Casual Groups/Clubs	Rate Per Hour	16.35		17.20
	Rooms 3,4, Function, Joyce Donley- Regular Community	Rate Per Hour	14.10		14.80
	Rooms 3,4, Function, Joyce Donley-Commecial	Rate Per Hour	27.05		28.40

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Rooms 3,4, Function, Joyce Donley-Functions	Rate Per Hour	20.30		21.30
<i>Facility Hire - Padbury Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	23.80	10%	24.50
	Facility Hire - Commercial	Rate per Hour	39.50	10%	40.70
	Facility Hire - Functions	Rate per Hour	30.20	10%	31.10
	Facility Hire - Regular Community	Rate per Hour	19.70	10%	20.30
<i>Facility Hire - Penistone Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Percy Doyle Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Reserve Kiosks</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	6.95	10%	7.15
	Facility Hire - Commercial	Rate per Hour	11.60	10%	11.95
	Facility Hire - Functions	Rate per Hour	8.70	10%	9.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community	Rate per Hour	5.80	10%	6.00
 <i>Facility Hire - Rod Baddock Hall</i>					
	Facility Hire - Casual Groups / Clubs-Main Hall	Rate per Hour	23.80	10%	24.50
	Facility Hire - Casual Groups / Clubs-Meeting Room	Rate per Hour	6.95	10%	10.75
	Facility Hire - Commercial - Main Hall	Rate per Hour	39.50	10%	40.70
	Facility Hire - Commercial-Meeting Room	Rate per Hour	11.60	10%	17.35
	Facility Hire - Functions - Main Hall	Rate per Hour	30.20	10%	31.10
	Facility Hire - Functions - Meeting Room	Rate per Hour	8.70	10%	13.15
	Facility Hire - Regular Community - Main Hall	Rate per Hour	19.70	10%	20.30

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community - Meeting Room	Rate per Hour	5.80	10%	9.00
<i>Facility Hire - Senior Citizens Centre-Greenwood/Warwick</i>					
	Facility Hire - Casual Groups/Clubs - Quiet Lounge				10.75
	Facility Hire - Commercial - Quiet Lounge				17.35
	Facility Hire - Regular Community - Quiet Lounge				9.00
	Facility Hire -Functions- Quiet Lounge				13.15
<i>Facility Hire - Senior Citizens Centres - Greenwood/Warwick</i>					
	Facility Hire - Regular Community Activity Room 4	Rate per Hour	14.50	10%	11.95
	Facility Hire - Casual Groups / Clubs Activity Room 4	Rate per Hour	16.85	10%	14.40
	Facility Hire - Casual Groups / Clubs Function Area	Rate per Hour	10.45	10%	10.75

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Casual Groups / Clubs Kitchen / Dining	Rate per Hour	13.95	10%	14.40
	Facility Hire - Commercial Activity Room 4	Rate per Hour	27.85	10%	23.35
	Facility Hire - Commercial Function Area	Rate per Hour	16.85	10%	17.35
	Facility Hire - Commercial Kitchen / Dining	Rate per Hour	22.65	10%	23.35
	Facility Hire - Functions Activity Room 4	Rate per Hour	20.90	10%	17.95
	Facility Hire - Functions Function Area	Rate per Hour	12.75	10%	13.15
	Facility Hire - Functions Kitchen / Dining	Rate per Hour	17.40	10%	17.95
	Facility Hire - Regular Community Function Area	Rate per Hour	8.70	10%	9.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community Kitchen / Dining	Rate per Hour	11.60	10%	11.95
<i>Facility Hire - Senior Citizens Centres - Mildenhall</i>					
	Facility Hire - Casual Groups / Clubs Main Hall	Rate per Hour	23.80	10%	24.50
	Facility Hire - Casual Groups / Clubs Quiet Lounge	Rate per Hour	10.45	10%	10.75
	Facility Hire - Commercial Main Hall	Rate per Hour	39.50	10%	40.70
	Facility Hire - Commercial Quiet Lounge	Rate per Hour	16.85	10%	17.35
	Facility Hire - Functions Main Hall	Rate per Hour	30.20	10%	31.10
	Facility Hire - Functions Quiet Lounge	Rate per Hour	12.75	10%	13.15
	Facility Hire - Regular Community Main Hall	Rate per Hour	19.70	10%	20.30

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community Quiet Lounge	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Senior Citizens Centres - Whitfords</i>					
	Facility Hire - Casual Groups / Clubs Main Hall	Rate per Hour	23.80	10%	24.50
	Facility Hire - Commercial Main Hall	Rate per Hour	39.50	10%	40.70
	Facility Hire - Functions Main Hall	Rate per Hour	30.20	10%	31.10
	Facility Hire - Regular Community Main Hall	Rate per Hour	19.70	10%	20.30
<i>Facility Hire - Sorrento Community Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
	<i>Facility Hire - Sorrento/Duncraig Leisure Centre- Creche/Playgroup/Workshop/Craft</i>				
	Bond Commercial		-		500.00
	Bond Function		-		300.00
	Facility Hire - Committee Room - Casual Groups/Clubs	Rate Per Hour	6.75		7.00
	Facility Hire - Committee Room - Commercial	Rate Per Hour	11.25		11.80
	Facility Hire - Committee Room - Functions	Rate Per Hour	8.45		8.90
	Facility Hire - Committee Room - Regular Community	Rate Per Hour	5.65		6.00
	Facility Hire - Creche/Playgroup/Workshop/Craftroom - Casual Groups/Clubs	Rate Per Hour	10.15		10.70

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Creche/Playgroup/Workshop/Craftroom - Commercial	Rate Per Hour	16.35		17.20
	Facility Hire - Creche/Playgroup/Workshop/Craftroom - Functions	Rate Per Hour	12.40		13.00
	Facility Hire - Creche/Playgroup/Workshop/Craftroom - Regular Community	Rate Per Hour	8.45		8.90
<i>Facility Hire - Sorrento/Duncraig Leisure Centre-Room Hire</i>					
	Facility Hire - Sports Hall 1 - Casual Groups/Clubs	Rate Per Hour	29.30		30.80
	Facility Hire - Sports Hall 1 - Commercial	Rate Per Hour	48.50		51.00
	Facility Hire - Sports Hall 1 - Regular Community	Rate Per Hour	24.80		26.00
	Facility Hire - Sports Hall 1 -Functions	Rate Per Hour	36.10		38.00
	Facility Hire - Studio - Casual Groups/Clubs	Rate Per Hour	16.35		17.20

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Studio - Commercial	Rate Per Hour	27.05		28.40
	Facility Hire - Studio - Functions	Rate Per Hour	20.30		21.30
	Facility Hire - Studio - Regular Community	Rate Per Hour	14.10		14.80
<i>Facility Hire - Timberlane Park Hall</i>					
	Facility Hire - Casual Groups / Clubs - Main Hall	Rate per Hour	20.35	10%	20.95
	Facility Hire - Casual Groups / Clubs - Playgroup Area	Rate per Hour	10.45	10%	10.75
	Facility Hire - Casual Groups / Clubs - Tennis Area	Rate per Hour	10.45	10%	10.75
	Facility Hire - Commercial - Main Hall	Rate per Hour	33.70	10%	34.70
	Facility Hire - Commercial - Playgroup Area	Rate per Hour	16.85	10%	17.35

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Commercial - Tennis Area	Rate per Hour	16.85	10%	17.35
	Facility Hire - Functions - Main Hall	Rate per Hour	25.55	10%	26.30
	Facility Hire - Functions - Playgroup Area	Rate per Hour	12.75	10%	13.15
	Facility Hire - Functions - Tennis Area	Rate per Hour	12.75	10%	13.15
	Facility Hire - Regular Community - Main Hall	Rate per Hour	16.85	10%	17.35
	Facility Hire - Regular Community - Playgroup Area	Rate per Hour	8.70	10%	9.00
	Facility Hire - Regular Community - Tennis Area	Rate per Hour	8.70	10%	9.00
<i>Facility Hire - Warrandyte Clubrooms</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	20.35	10%	20.95

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Commercial	Rate per Hour	33.70	10%	34.70
	Facility Hire - Functions	Rate per Hour	25.55	10%	26.30
	Facility Hire - Regular Community	Rate per Hour	16.85	10%	17.35
<i>Facility Hire - Warwick Community Hall</i>					
	Facility Hire - Casual Groups / Clubs	Rate per Hour	30.20	10%	31.10
	Facility Hire - Regular Community	Rate per Hour	25.55	10%	26.30
	Facility Hire - Commercial	Rate per Hour	50.00	10%	51.45
	Facility Hire - Functions	Rate per Hour	37.50	10%	38.60
<i>Facility Hire - Warwick Leisure Centre</i>					
	Facility Hire - Badminton - Per court - Day	Rate per Hour	8.00	10%	8.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Badminton - Per court - Night	Rate per Hour	9.00	10%	9.00
	Facility Hire - Casual Community Crèche	Rate per Hour	17.00	10%	17.00
	Facility Hire - Casual Community Dance Room	Rate per Hour	17.00	10%	17.00
	Facility Hire - Casual Community Function Room	Rate per Hour	33.00	10%	33.00
	Facility Hire - Casual Community Meeting Room 1	Rate per Hour	13.90	10%	13.90
	Facility Hire - Casual Community Meeting Room 2	Rate per Hour	13.90	10%	13.90
	Facility Hire - Casual Community Wet Craft Room	Rate per Hour	17.00	10%	17.00
	Facility Hire - Commercial Crèche	Rate per Hour	27.30	10%	27.30

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Commercial Dance Room	Rate per Hour	27.30	10%	27.30
	Facility Hire - Commercial Function Room	Rate per Hour	54.60	10%	54.60
	Facility Hire - Commercial Meeting Room 1	Rate per Hour	22.20	10%	22.20
	Facility Hire - Commercial Meeting Room 2	Rate per Hour	22.20	10%	22.20
	Facility Hire - Commercial Wet Craft Room	Rate per Hour	27.30	10%	27.30
	Facility Hire - Functions Crèche	Rate per Hour	20.60	10%	20.60
	Facility Hire - Functions Dance Room	Rate per Hour	20.60	10%	20.60
	Facility Hire - Functions Function Room	Rate per Hour	41.20	10%	41.20

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Functions Meeting Room 1	Rate per Hour	17.00	10%	17.00
	Facility Hire - Functions Meeting Room 2	Rate per Hour	17.00	10%	17.00
	Facility Hire - Functions Wet Craft Room	Rate per Hour	20.60	10%	20.60
	Facility Hire - Regular Community Crèche	Rate per Hour	13.90	10%	13.90
	Facility Hire - Regular Community Dance Room	Rate per Hour	13.90	10%	13.90
	Facility Hire - Regular Community Function Room	Rate per Hour	27.30	10%	27.30
	Facility Hire - Regular Community Meeting Room 1	Rate per Hour	11.30	10%	11.30
	Facility Hire - Regular Community Meeting Room 2	Rate per Hour	11.30	10%	11.30

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Facility Hire - Regular Community Wet Craft Room	Rate per Hour	13.90	10%	13.90
	Facility Hire - Sports Courts (BB NB SOC) - Full court	Rate per Hour	26.00	10%	26.00
	Facility Hire - Sports Courts (BB NB SOC) - Half court	Rate per Hour	13.00	10%	13.00
	Facility Hire - Surcharge - after 11pm Mon to Fri	Rate per Hour	6.70	10%	6.70
	Facility Hire - Surcharge - after 6pm weekends / pub holidays	Rate per Hour	6.70	10%	6.70
<i>Facility Hire Bond</i>					
	Facility Hire Bond per casual booking (Buildings)	per casual booking	nil		500.00
	Facility Hire Bond per casual booking (Parks)	per casual booking	300.00	10%	300.00
<i>Key Hire Bond</i>					
	Key Hire Bond	Per Key	50.00	10%	50.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
<i>Service Fees - Community Buses - User Fees</i>					
	Per person per trip - one way		1.10	10%	1.15
	Per Person Per Trip- return		2.20	10%	2.30
<i>Service Fees - Craigie Leisure Centre - Creche</i>					
	Fees - Creche - per 1 1/2 hours (previously 1 hour)	Per 1 1/2 Hour	3.15		2.80
	Fees - Creche - per 2 hours (previously 1 1/2 hour)	Per 2 Hours	4.20		3.50
<i>Service Fees - Craigie Leisure Centre - Group Fitness</i>					
	Fees - Aerobics	Rate per Hour	7.15/8.15		8.00
	Fees - Yoga 1 1/2	Rate per 1 1/2 Hour	9.20		12.00
<i>Service Fees - Craigie Leisure Centre - Gym</i>					
	Fees - 1 Hour Personal Training (Casual)	Rate per Hour	39.50		54.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - 1 Hour Personal Training (Members)	Rate per Hour	33.80		45.00
	Fees - 1/2 Hour Personal Training (Casual)	Rate per Hour	n/a		36.00
	Fees - 1/2 Hour Personal Training (Members)	Rate per Hour	n/a		30.00
	Fees - Casual Gym	Rate per Hour	9.25		10.00
	Fees - Personal Training Cancellation	Rate per Hour	25.00		25.00
	Fees - program & Appraisal	Rate per Hour			45.00
	Fees - Student Member	Rate per Hour	4.50		5.00
<i>Service Fees - Craigie Leisure Centre - Holiday Program</i>					
	Fees - Holiday Program - 4 Day Week	4 Days	122.00		122.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Holiday Program - 5 Day Week	5 days	150.00		150.00
	Fees - Holiday Program - Per Day	Per Day	34.00		34.00
<i>Service Fees - Craigie Leisure Centre - Membership</i>					
	Fees - Direct Debit - Full Membership		47.00		42.00
	Fees - Direct Debit - Gym or Aerobic only				36.00
<i>Service Fees - Craigie Leisure Centre - Membership (Combo)</i>					
	Fees - Membership 1 Month	1 month	116.85		83.00
	Fees - Membership 12 Months	12 months	575.00		504.00
	Fees - Membership 3 Months	3 months	230.65		207.00
	Fees - Student		33.50		45.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Suspension Fee		11.00		11.00
	Fees - Transfer Fee		11.00		11.00
<i>Service Fees - Craigie Leisure Centre - Membership (Gym or Aerobics)</i>					
	Fees - Membership 1 Month	1 month	n/a		71.00
	Fees - Membership 12 Months	12 months	410.00		432.00
	Fees - Membership 3 Months	3 months	171.00		177.00
<i>Service Fees - Craigie Leisure Centre - Sports</i>					
	Fees - Casual Badminton	Rate Per Hour	10.90		11.50
	Fees - Casual Basketball	Rate Per Hour	2.90		3.00
	Fees - Game Fees (Juniors) - 2 weeks in advance	2 weeks in advance	4.50pp		28.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Game Fees (Seniors) - 2 weeks in advance	2 weeks in advance	33.8/39.45		40.00
	Fees - Junior Badminton	Rate Per Hour	3.50		4.00
	Fees - Regular Badminton	Rate Per Hour	9.00		9.50
<i>Service Fees - Day Centre Fees</i>					
	Client Service (per attendance)			Nil	
<i>Service Fees - Hire of Bus</i>					
	21 & 29 seater	per km	2.20	10%	2.30
<i>Service Fees - In Home Respite</i>					
	* Group Bus per client per day			Nil	
	* Home help per hour			Nil	

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	* In home respite/meal prep/personal/care per hour			Nil	
	* Per 10kms			Nil	
	* Shopping per client			Nil	
<i>Service Fees - Ocean Ridge Leisure Centre</i>					
	Fees - Sports - Casual Badminton		6.00		6.50
	Fees - Sports - Casual Basketball		1.00		2.00
	Fees - Sports - Game Fees (Juniors)-2 weeks in advance		-		28.00
	Fees - Sports - Game Fees (Seniors)-2 weeks in advance		35.00		40.00
	Fees - Sports - Regular Badminton	Per Hour	8.25		9.50
<i>Service Fees - Sorrento/Duncraig Leisure Centre - Creche</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Creche - 1 1/2 Hour		2.20		2.80 1 1/2 Hour
	Fees - Creche - 2 Hours		-		3.50
<i>Service Fees - Sorrento/Duncraig Leisure Centre - Group Fitness</i>					
	Fees - Aerobics	Rate per Hour	5.60		6.00
	Fees - Teen/Senior	Rate per Hour	4.50		5.00
	Fees - Yoga 1 1/2	Rate per Hour	8.20		9.00
<i>Service Fees - Sorrento/Duncraig Leisure Centre - Gym</i>					
	Fees - 1 Hour Personal Training (Casual)	-	-		54.00
	Fees - 1 Hour Personal Training (Members)	-	-		45.00
	Fees - 1/2 Hour Personal Training (Casual)	-	-		36.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - 1/2 Hour Personal Training (Members)	-	-		30.00
	Fees - Casual Gym	Rate per Hour	7.00		8.00
	Fees - Fitness Appraisal		-		-
	Fees - Student Member	Rate per Hour	-		-
<i>Service Fees - Sorrento/Duncraig Leisure Centre -</i>					
<i>Membership (Gym & Aerobics)</i>					
	Direct Debit		-		33.00 monthly
	Fees - Membership 1 month		-		60.00
	Fees - Membership 12 month		399.00		399.00
	Fees - Membership 3 month		150.00		160.00

Service Fees - Sorrento/Duncraig Leisure Centre - Sports

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Casual Badminton	Rate per Hour	6.00		6.50
	Fees - Casual Basketall	Rate per Hour	1.00		2.00
	Fees - Game Fees (Juniors)-2 weeks in Advance		.		28.00
	Fees - Game Fees (Seniors)-2 weeks in Advance		35.00		40.00
	Fees - Regular Badminton	Rate per Hour	8.25		9.50
<i>Service Fees - Sorrento/Duncraig Leisure Centre -Term Program</i>					
	Fees - Term Program - Schedule of Fees	Schedule 1			135.00
	Fees - Term Program - Schedule of Fees	Schedule 10			180.00
	Fees - Term Program - Schedule of Fees	Schedule 2			140.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule 3			145.00
	Fees - Term Program - Schedule of Fees	Schedule 4			150.00
	Fees - Term Program - Schedule of Fees	Schedule 5			155.00
	Fees - Term Program - Schedule of Fees	Schedule 6			160.00
	Fees - Term Program - Schedule of Fees	Schedule 7			165.00
	Fees - Term Program - Schedule of Fees	Schedule 8			170.00
	Fees - Term Program - Schedule of Fees	Schedule 9			175.00
	Fees - Term Program - Schedule of Fees	Schedule A			5.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule B			10.00
	Fees - Term Program - Schedule of Fees	Schedule C			15.00
	Fees - Term Program - Schedule of Fees	Schedule D			20.00
	Fees - Term Program - Schedule of Fees	Schedule E			25.00
	Fees - Term Program - Schedule of Fees	Schedule F			30.00
	Fees - Term Program - Schedule of Fees	Schedule G			35.00
	Fees - Term Program - Schedule of Fees	Schedule H			40.00
	Fees - Term Program - Schedule of Fees	Schedule I			45.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule J			50.00
	Fees - Term Program - Schedule of Fees	Schedule K			55.00
	Fees - Term Program - Schedule of Fees	Schedule L			60.00
	Fees - Term Program - Schedule of Fees	Schedule M			65.00
	Fees - Term Program - Schedule of Fees	Schedule N			70.00
	Fees - Term Program - Schedule of Fees	Schedule O			75.00
	Fees - Term Program - Schedule of Fees	Schedule P			80.00
	Fees - Term Program - Schedule of Fees	Schedule Q			85.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule R			90.00
	Fees - Term Program - Schedule of Fees	Schedule S			95.00
	Fees - Term Program - Schedule of Fees	Schedule T			100.00
	Fees - Term Program - Schedule of Fees	Schedule U			105.00
	Fees - Term Program - Schedule of Fees	Schedule V			110.00
	Fees - Term Program - Schedule of Fees	Schedule W			115.00
	Fees - Term Program - Schedule of Fees	Schedule X			120.00
	Fees - Term Program - Schedule of Fees	Schedule Y			125.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule Z			130.00
<i>Service Fees - Turf Wickets</i>					
	Casual Bookings	Per Day	191.60	10%	197.30
	One Wicket	Per Season	1869.70	10%	1925.80
	Two Wickets	Per Season	3739.50	10%	3851.65
<i>Service Fees & Charges</i>					
	Fees - Term Program - Schedule of Fees	Schedule 9			175.00
	Fees - Term Program - Schedule of Fees	Schedule G			35.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 1			135.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 10			180.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees - CLC	Schedule 2			140.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 3			145.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 4			150.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 5			155.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 6			160.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 7			165.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule 8			170.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule H			40.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees - CLC	Schedule P			80.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule Q			85.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule S			95.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule T			100.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule U			105.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule V			110.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule W			115.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule X			120.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees - CLC	Schedule Y			125.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule Z			130.00
<i>Service Fees & Charges - CLC</i>					
	Fees - Term Program - Schedule of Fees	Schedule A			5.00
	Fees - Term Program - Schedule of Fees	Schedule B			10.00
	Fees - Term Program - Schedule of Fees	Schedule C			15.00
	Fees - Term Program - Schedule of Fees	Schedule D			20.00
	Fees - Term Program - Schedule of Fees	Schedule E			25.00
	Fees - Term Program - Schedule of Fees	Schedule F			30.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule J			50.00
	Fees - Term Program - Schedule of Fees	Schedule K			55.00
	Fees - Term Program - Schedule of Fees	Schedule L			60.00
	Fees - Term Program - Schedule of Fees	Schedule M			65.00
	Fees - Term Program - Schedule of Fees	Schedule N			70.00
	Fees - Term Program - Schedule of Fees	Schedule O			75.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule I			45.00
	Fees - Term Program - Schedule of Fees - CLC	Schedule R			90.00

Service Fees & Charges-Ocean Ridge Leisure Centre

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule 1			135.00
	Fees - Term Program - Schedule of Fees	Schedule 10			180.00
	Fees - Term Program - Schedule of Fees	Schedule 2			140.00
	Fees - Term Program - Schedule of Fees	Schedule 3			145.00
	Fees - Term Program - Schedule of Fees	Schedule 4			150.00
	Fees - Term Program - Schedule of Fees	Schedule 5			155.00
	Fees - Term Program - Schedule of Fees	Schedule 6			160.00
	Fees - Term Program - Schedule of Fees	Schedule 7			165.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule 8			170.00
	Fees - Term Program - Schedule of Fees	Schedule 9			175.00
	Fees - Term Program - Schedule of Fees	Schedule A			5.00
	Fees - Term Program - Schedule of Fees	Schedule B			10.00
	Fees - Term Program - Schedule of Fees	Schedule C			15.00
	Fees - Term Program - Schedule of Fees	Schedule D			20.00
	Fees - Term Program - Schedule of Fees	Schedule E			25.00
	Fees - Term Program - Schedule of Fees	Schedule F			30.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule G			35.00
	Fees - Term Program - Schedule of Fees	Schedule H			40.00
	Fees - Term Program - Schedule of Fees	Schedule I			45.00
	Fees - Term Program - Schedule of Fees	Schedule J			50.00
	Fees - Term Program - Schedule of Fees	Schedule K			55.00
	Fees - Term Program - Schedule of Fees	Schedule L			60.00
	Fees - Term Program - Schedule of Fees	Schedule M			65.00
	Fees - Term Program - Schedule of Fees	Schedule N			70.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule O			75.00
	Fees - Term Program - Schedule of Fees	Schedule P			80.00
	Fees - Term Program - Schedule of Fees	Schedule Q			85.00
	Fees - Term Program - Schedule of Fees	Schedule R			90.00
	Fees - Term Program - Schedule of Fees	Schedule S			95.00
	Fees - Term Program - Schedule of Fees	Schedule T			100.00
	Fees - Term Program - Schedule of Fees	Schedule U			105.00
	Fees - Term Program - Schedule of Fees	Schedule V			110.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fees - Term Program - Schedule of Fees	Schedule W			115.00
	Fees - Term Program - Schedule of Fees	Schedule X			120.00
	Fees - Term Program - Schedule of Fees	Schedule Y			125.00
	Fees - Term Program - Schedule of Fees	Schedule Z			130.00

Financial Services

Rates - Rates Information

Rate Ownership Searches	Each	5.00	Nil	6.00
Rates and Charges Enquiries	Each	20.00	Nil	22.00
Rates Instalment Administration Fee	Per Instalment Notice	5.00	Nil	6.00
Rates Payment Arrangement Fee	Per Instalment Notice	20.00	Nil	22.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
IMS					
	<i>Service Fees - Administration Charge</i>				
	Charge applicable for admin of private works		0		2% of total works & gst
	<i>Service Fees - Other Services</i>				
	Directional Signs	Per Sign	132.00	10%	135.00
	Temporary Sign Bond	Refundable for Temporary Community Information and Special Event Signs	50.00	Nil	50.00
	<i>Service Fees - Subdivision Supervision Fees</i>				
	Engineering Supervision fee per Subdivision (Construct and Drain Street)	With Consulting Engineer and Clerk of Works	1.5% of Total Construction Costs + 10% GST	10%	1.5% of total Construction Cost & 10% GST
	Engineering Supervision fee per Subdivision (Construct and Drain Street)	Without Consulting Engineer and Clerk of Works	3% of Total Construction Costs + 10% GST	10%	3% of Total Construction Costs + 10% GST
IMS - Waste Management					
	<i>Service Fees - Refuse Collection</i>				
	Rated Residential Properties	Additional Service	134.20	10%	Determined by Council
	Rated Residential Properties	Collection from within Property Boundary	41.20	10%	Determined by Council

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Rated Residential Properties	Existing Service (per annum)	122.00	Nil	<i>Determined by Council</i>
	Rated Residential Properties	New or Additional refuse service (establishment administration charge)	39.60	10%	<i>Determined by Council</i>
	Rated Residential Properties	Optional Recycling Cart	84.70	10%	<i>Determined by Council</i>
	Rated Residential Properties	Optional Recycling Charge - sort and collect recycling cart	35.20	10%	<i>Determined by Council</i>
<i>Library and Information Services</i>					
<i>Library Bags</i>					
	Library Bags	Per Bag	4.40	10%	<i>4.40</i>
<i>Publications - Libraries-Historical</i>					
	Greeting Cards	Pack 8	7.70	10%	<i>7.70</i>
	Greeting Cards	Single	1.10	10%	<i>1.10</i>

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Historical Print	Each	1.00	10%	1.00
	Postcards	Pack 6	2.75	10%	2.75
	Postcards	Single	0.55	10%	0.55
<i>Sales - Community Information Products</i>					
	Lists - address labels - community information	per sheet	5.50	10%	5.50
<i>Sales - Genealogical Information</i>					
	Vouchers for the Public Records Office in UK	per voucher	nil	nil	17.50
<i>Sales - Historical Photographs</i>					
	Commercial Use	up to 20 cm x 30 cm using any negative each	22.00	10%	22.00
	Electronic Use Web Page		44.00	10%	44.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Personal Use	up to 11cm x 13cm using standard negative	5.50	10%	5.50
	Personal Use	up to 15 cm x 20 cm using standard negative each	11.00	10%	11.00
	Personal Use	up to 20 cm x 30 cm using standard negative each	16.50	10%	16.50
<i>Sales - Local Studies Products</i>					
	Cassette Recording	1 Tape	5.50	10%	5.50
	CD recording	1 CD	5.50	10%	5.50
<i>Service Fee - Meeting Room and Kitchen Facilities</i>					
	Commercial Usage Double	Per Hour plus \$50 bond	44.00	10%	33.00
	Commercial Usage Single	Per Hour plus \$50 bond	22.00	10%	22.00
	Other Usage Single	Per Hour plus \$50 bond	13.20	10%	13.20

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Other Usage Double	Per Hour plus \$50 bond	26.40	10%	19.80
<i>Service Fee - Whitfords Meeting Room (No Kitchen Facilities)</i>					
	Commercial Use	1st Hour		10%	19.80
	Commercial Use	2nd Hour or repeat booking		10%	38.50
	Commercial Use - Refundable Bond per booking				25.00
	Non-Profit Community use	1st Hour	0	10%	8.80
	Non-Profit Community use	2nd Hour or repeated booking	0	10%	16.50
	Refundable bond per booking				\$15.00
<i>Service Fees - Bibliographic Fees</i>					
	Bibliographic Fees	1 to 30 Pages	6.60	10%	6.60

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Bibliographic Fees	per 30 pages, after 30 pages	3.30	10%	3.30
	Local Studies Voucher	per voucher		10%	17.50
<i>Service Fees - Blank Computer Disks</i>					
	Blank Computer Disks	Each	1.10	10%	1.10
<i>Service Fees - Booksale</i>					
	Adult Hardback	per item	nil	nil	3.30
	Adult Paperback	per item	nil	nil	1.75
	Bestseller - Hardcover		0	10%	10.00
	Bestseller - Paperback		0	10%	5.00
	Booksale	\$0.50 per item / sheet	0.55	10%	0.55

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Booksale	\$2.00 per item / sheet	2.20	10%	2.20
	Booksale	\$4.00 per item / sheet	4.40	10%	4.40
	Cassette Cases per 5 items	5 items	nil	nil	1.75
	CD Cases per 5 items	5 items	nil	nil	1.75
	CDs	each	nil	nil	2.20
	Condensed books - 3 items	3 items	nil	nil	1.10
	Encyclopedias	each	nil	nil	6.60
	Junior Hardback	per item	nil	nil	1.75

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Junior Paperback	per item	nil	nil	1.10
	L.O.T.E. (Language other than English)	each	nil	nil	1.10
	Magazines - 5 items	5 items	nil	nil	1.10
	Video Cases per 5 items	5 items	nil	nil	1.75
	Videos	each	nil	nil	2.20
<i>Service Fees - Computer Printing</i>					
	Colour A3	Per Page	0	10%	4.00
	Colour A4	Per Page	0	10%	2.20
	Internet	Per Page	0.20	10%	0.20

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Microfilm / Microfiche	Per Page	0.55	10%	0.55
	Word Processing	Per Page - After 10 Pages	0.20	10%	0.20
<i>Service Fees - Equipment Hire -Whitford/Joondalup Library</i>					
	Film Projector	Per booking	5.50	10%	10.00
	Lectern	Per booking	2.75	10%	2.75
	Microphone	Per booking	2.75	10%	2.75
	Overhead Projector	Per booking	5.50	10%	10.00
	Stage	Per booking	2.75	10%	2.75
	TV/VCR/DVD	Per booking	5.50	10%	10.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Whiteboard	Per booking	5.50	10%	10.00
<i>Service Fees - Fax/Data projector/phone service</i>					
	Domestic	1st Page	4.40	10%	4.40
	Domestic	Each Subsequent Page	1.10	10%	1.10
	International	1st Page	11.00	10%	11.00
	International	Each Subsequent Page	4.40	10%	4.40
	Local Telephone call	per call	0	10%	0.30
	Over four hours	per booking	0	10%	100.00
	Under four hours	per booking	0	10%	50.00
<i>Service Fees - Fines</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Fines	Per item per day	0.20	Nil	0.20
<i>Service Fees - Historical Training Courses</i>					
	Half Day or Evening	Per Person	22.00	10%	22.00
	Minor (less than 2 hours)	Per Person	11.00	10%	11.00
	One Day (City volunteers exempt)	Per Person	55.00	10%	55.00
<i>Service Fees - Lost Borrower Cards</i>					
	Lost Borrower Cards	Each	5.50	10%	5.50
<i>Service Fees - Personal Computing Facilities</i>					
	General (including 10 pages of computer printing)	Per Hour	5.70	10%	5.70
	Seniors / Unemployed and Full Time Students (including 10 pages of computer printing)	Per Hour	3.40	10%	3.40
<i>Service Fees - Photocopies</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Black and White Photocopier	Each A3	0.40	10%	0.40
	Black and White Photocopier - > 1000	Each A3		10%	0.16
	Black and White Photocopier - >1000	Each A4		10%	0.08
	Black and White Photocopier - 100-1000	Each A3		10%	0.30
	Black and White Photocopier - 100-1000	Each A4		10%	0.15
	Black and White Photocopier - 1-100	Each A3		10%	0.40
	Black and White Photocopier - 1-100	Each A4	0.20	10%	0.20
	Colour Photocopier	Each A3	4.50	10%	4.50

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Colour Photocopier	Each A4	2.50	10%	2.50
<i>Service Fees - Temporary Membership Deposits</i>					
	Temporary Membership Deposits	Per Family	30.00	Nil	30.00
	Temporary Membership Deposits	Per person	10.00	Nil	10.00
<i>Marketing, Communications & Council Support</i>					
<i>Administration Fees - Freedom of Information</i>					
	Other - Delivery, Packaging and Postage		Act	10%	Act
	Other - Duplicating a Tape, Film or Computer Information		Act	10%	Act
	Staff Time Supervising Access	Per hour / Pro rata (Plus Actual Cost for Hire of Facilities or Equipment)	30.00	10%	30.00
	Transcription Staff time for Transcribing Information from Tape or Other Device	Per hour / Pro rata	30.00	10%	30.00
<i>Application Fees - Freedom of Information</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Application Fee - Non Personal Information Only	Per hour / Pro rata	30.00	Nil	30.00
<i>Council Publications - Council Minutes</i>					
	Computer Disc per issue	actual printing cost plus 50% for computing and admin. 1 tape minimum	4.40	10%	4.40
	Computer Disc per annum	actual printing cost plus 50% for computing and admin. 1 tape minimum	48.40	10%	66.00
	Hard Copy Print per annum	actual printing cost plus 50% for computing and admin. 1 tape minimum	193.60	10%	225.00
	Hard Copy Print per issue	actual printing cost plus 50% for computing and admin. 1 tape minimum	8.80	10%	15.00
<i>Council Publications - Council Proceedings</i>					
	Tape	actual printing cost plus 50% for computing and admin. 1 tape minimum	22.00	10%	22.00
<i>Council Publications - Electoral Rolls / Street Listings</i>					
	Electronic copy (per disc) or hard copy - all wards	actual printing cost plus 50% for computing and admin.	346.50	10%	346.50

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Electronic copy (per disc) or hard copy - per ward	actual printing cost plus 50% for computing and admin.	99.00	10%	66.00
<i>Operation Services</i>					
<i>Service Fees - Banner Masts</i>					
	Hire of Street Pole Banners within Joondalup City Centre	Per Banner	37.40	10%	38.50
	Hire of Street Pole Banners within Joondalup City Centre	Per Pole (2 banners per pole)	74.80	10%	77.00
<i>Service Fees - Concrete Footpath Slabs</i>					
	Sale of Concrete Footpath Slabs	Purchase of Concrete Footpath Slabs (per 600mm x 600mm slab)	1.00	10%	1.10
<i>Service Fees - Footpath Deposit</i>					
	Joondalup City Centre and City North only	Variable - depending upon infrastructure at each site	Variable	Nil	Variable
	Refundable			Nil	
<i>Service Fees - Other Services</i>					
	Collection and Disposal of Small Animal Carcass	One Carcass	10.20	10%	10.50

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Collection and Disposal of Small Animal Carcass	Subsequent Carcass	6.60	10%	6.80
<i>Service Fees - Standard Vehicle Crossing Subsidy</i>					
	Standard Vehicle Crossing Subsidy	Subsidy to Owner	245.00	Nil	250.00
<i>Service Fees - Verge Protection Device</i>					
	Installation of semi mountable kerb around corner residential properties	Half the cost to remove existing and install semi mountable kerb	variable + 10% GST	10%	variable + 10%
<i>Ranger Services</i>					
<i>Administration Fee - Parking / Launching Fees</i>					
	Ocean Reef Boat Harbour	Annual Pass	69.70	10%	71.80
	Ocean Reef Boat Harbour	Launching Fees (per day)	4.00	10%	4.00
<i>Rangers</i>					
<i>Abandoned vehicles - Reclaim Fee</i>					
	Reclaim Fee	Cost recovery	88.00	10%	88.00
<i>Administration Fee - Dog Registration Fees</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	1 year - Pensioners	Dog Act	15.00	Nil	15.00
	1 year - Standard	Dog Act	30.00	Nil	30.00
	3 years - Pensioners	Dog Act	37.50	Nil	37.50
	3 years - Standard	Dog Act	75.00	Nil	75.00
<i>Administration Fees - Dog Kennels Registration Fee</i>					
	Dog Kennels Registration Fee - minimum charge	Per Annum	100.00	Nil	100.00
	Dog Kennels Registration Fee - per dog	Per Annum	5.00	Nil	5.00
<i>Administration Fees - Dog Registration Fees - Sterilized</i>					
	1 year - Pensioners		5.00	Nil	5.00
	1 year - Standard		10.00	Nil	10.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	3 years - Pensioners		9.00	Nil	9.00
	3 years - Standard		18.00	Nil	18.00
<i>Administration Fees - Replacement Dog Tag</i>					
	Replacement Dog Tag		5.50	10%	5.65
<i>Animals - Livestock (Impound Fees)</i>					
	Per Head Entire Horses, Mules, Asses, Camels, Bulls or Boars	6.00 am to 6.00 pm	50.00	Nil	50.00
	Per Head Entire Horses, Mules, Asses, Camels, Bulls or Boars	6.00 pm to 6.00 am	75.00	Nil	75.00
	Per head Mares, Geldings, Colts, Fillies, Foals, Oxen, Cows, Steers, Heifers, Calves, Rams or Pigs	6.00 am to 6.00 pm	50.00	Nil	50.00
	Per head Mares, Geldings, Colts, Fillies, Foals, Oxen, Cows, Steers, Heifers, Calves, Rams or Pigs	6.00 pm to 6.00 am	75.00	Nil	75.00
	Per head Wethers, Ewes, Lambs, Goats	6.00 am to 6.00 pm	5.00	Nil	5.00

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Per head Wethers, Ewes, Lambs, Goats	6.00 pm to 6.00 am	10.00	Nil	10.00
<i>Animals - Livestock Sustenance (Local Government Act)</i>					
	(1) Entire Horses, Mules, Asses, Camels, Bulls, Mares, Geldings, Colts, Fillies, Foals, Oxen, Cows, Heifer or Calves	for each 24 hours or part	11.00	10%	11.00
	(2) Pigs of any description	for each 24 hours or part	5.50	10%	5.50
	(3) Rams, Wethers, Ewes, Lambs or Goats	for each 24 hours or part	3.30	10%	3.00
<i>Application Fees - Application for Private Parking</i>					
	Application Fees - Application for Private Parking		110.00	10%	110.00
<i>Application Fees - Application for Third Dog</i>					
	Application for 3rd dog - Pensioners	Each	55.00	10%	15.00
	Application for 3rd dog - Standard	Each	110.00	10%	110.00
<i>RSPCA - Impounding Fees</i>					

<i>Category</i>	<i>Description</i>	<i>Basis of Charge</i>	<i>02/03 Total</i>	<i>GST 02/03</i>	<i>03/04 Total</i>
			\$		\$
	Impounding Fees	Each	80.00	Nil	80.00
	Surrender Dog Fee	Each	0	Nil	50.00
<i>RSPCA Administration Fee</i>	RSPCA Administration Fee		10.00	Nil	10.00
<i>Signs - Administrative Fee - Poundage Fee (per sign)</i>	Poundage Fee	Per Sign	50.00	Nil	50.00