



Fees and Charges FY2018/19

Draft April 2018



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Note

Changes to GST law may result in updates to the GST status on Council's fees and charges. These GST status updates may impact the Fee/Charge.

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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DEPUTY GENERAL MANAGER – Assets & Environment

FOOTPATHS, ROADS, TRAFFIC & STORMWATER

RESTORATIONS & INFRASTRUCTURE CHARGES

Restoration involves substantial removal, remediation and tipping charges.

Application Fees and Security Deposits

Infrastructure Works Application Fee (includes 2 inspections) – per application	\$284.45	\$0.00	\$284.45
Road Opening Application Fee (non-refundable) – Plus – per application	\$97.40	\$0.00	\$97.40
Additional inspections (business hours) – per application	\$165.00	\$0.00	\$165.00
Security Deposit (refundable) – Minimum charge – per application	\$894.30	\$0.00	\$894.30
Security Deposit (refundable) for restoration works or other infrastructure works at applicant's request – per item	30% of calculated restoration cost based on Council's fees and charges.		
Security deposit (refundable) for construction of public domain works for compliance with Development Consent – per item	100% of cost for work based on Council's fees and charges		
Asset Integrity Charge – per item	30% of calculated restoration cost based on Council's fees and charges		

An assets integrity charge is applicable to all restoration works (other than those associated with a vehicle crossing approval) carried out by persons or public utilities to cover costs of damage to and accelerated failure of Council's adjoining infrastructure due to the impact of the road opening and contribute towards the ongoing maintenance of the asset.

Night/Weekend Work – A surcharge on the scheduled fees will be applied for works outside normal business hours (8.00am to 5.00pm) or due to constrained sites (CBD/State/Regional Road) – per item	30% of calculated restoration cost based on Council's fees and charges		
Traffic Control Costs – A surcharge on the scheduled fees may be applicable for traffic control costs depending on the location and scope of works, subject to confirmation at time of pricing – per item	20% of calculated restoration cost based on Council's fees and charges		
Utility Agreements – At the discretion of Council's Road Access Manager and as approved by the Group Manager Roads, Traffic & Stormwater, Council may choose to negotiate on the set restoration charges with Utility Authorities. This may apply to larger restoration projects or where a memorandum of understanding is established between Council and the Utility Authority – per item	POA		
Late Payment of Fees – Supply of Inaccurate Dimensions – per application	\$261.40	\$0.00	\$261.40
Cancellation Fee – per item	10% of original fees (excluding deposit)		
Un-authorised road works – applicable to un-authorised road &/or footpath openings, driveways and all other public infrastructure works undertaken without an approved Council permit – per item	10% surcharge on calculated restoration cost based on fees and charges		

Building Works Security Deposits (including complying developments)

Security Deposit – for main property frontage, PLUS – per metre	\$292.15	\$0.00	\$292.15
Security Deposit – any additional street or laneway frontages – per item	\$146.05	\$0.00	\$146.05
Security Deposit (minimum charge) – per application	\$2,152.50	\$0.00	\$2,152.50
Security Deposit for development involving substantial demolition (minimum charge) – per item	\$8,056.50	\$0.00	\$8,056.50

Establishment

Establishment Fee – All restorations, road opening and infrastructure works – per item	\$399.75	\$0.00	\$399.75
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Road Pavement – Concrete

Council Officers are required to carry out schedule inspections and sign off all completed works.

Reinforced Concrete Road (225mm) – per m ²	\$548.40	\$0.00	\$548.40
Reinforced Concrete Road (225mm) with 50mm AC Overlay -per m ²	\$758.50	\$0.00	\$758.50
Reinforced concrete road 225mm thick + 100mm AC10 overlay (1m ² minimum) – per m ²	\$840.50	\$0.00	\$840.50

Road Pavement – Asphalt

Asphalt Pavement (AC10 / AC20, up to 150 mm) on existing base – per m ²	\$355.70	\$0.00	\$355.70
Asphalt resheet to gutter (50mm thick) – per m ²	\$130.70	\$0.00	\$130.70
Asphalt adjustment to road (50mm thick) – per m ²	\$88.15	\$0.00	\$88.15

Footpath – Concrete

Concrete Footpath (75mm thick) – per m ²	\$294.70	\$0.00	\$294.70
Concrete Footpath (75mm thick) – greater than 10m ² – per m ²			POA
Footpath street name plates – per item			POA
Concrete Footpath (75mm thick) – with stencilling – per m ²			POA
Concrete Footpath – Heavy Duty 125mm – with F62 – per m ²	\$348.50	\$0.00	\$348.50
Removal of concrete or asphalt path for provision of nature strip, etc (+ saw cutting) – per m ²	\$88.15	\$0.00	\$88.15

Footpath – Asphalt

Asphalt Pavement (AC5, 50mm thick) – per m ²	\$243.45	\$0.00	\$243.45
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Footpath – Pavers

Paving – lay existing pavers on fine crushed rock (FCR) + sand bedding – per m ²	\$307.50	\$0.00	\$307.50
Paving – lay existing pavers on concrete base + sand bedding – per m ²	\$389.50	\$0.00	\$389.50
Paving – Replace damaged pavers (1m ² minimum) – per m ²			POA

Grass Verge & Landscaping

Formed or Grassed Area including 100mm topsoil (replace with buffalo or existing grass type) – per m ²	\$78.90	\$0.00	\$78.90
Landscaped garden beds – per m ²	\$161.45	\$0.00	\$161.45
Plant new street tree (if approved) – per tree			POA
Plus remove existing street tree (separate approval required) – per tree			POA
Construct verge gardens – Concrete cutting and disposal – per m ²	\$199.85	\$0.00	\$199.85
On request from property owners who wish to create verge gardens in the immediate vicinity of their homes. Includes aeration and topping up with soil/compost mix. – per square metre			

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Kerb & Gutter

Standard Kerb & Gutter – per lin.m	\$312.65	\$0.00	\$312.65
Standard Kerb or Gutter Only – per lin.m	\$197.30	\$0.00	\$197.30
Dish Crossing (up to 900mm wide) – per lin.m	\$379.25	\$0.00	\$379.25
Sandstone Kerbing & Relevelling (using existing) – per lin.m	\$479.20	\$0.00	\$479.20
Sandstone Kerbing & Relevelling (new sandstone) – per lin.m			POA
Pram Ramp, Standard Size – per item	\$1,435.00	\$0.00	\$1,435.00
Kerb and gutter – by machine – per lin.m			POA

Driveways

Vehicle Crossing Layback – per lin.m	\$395.00	\$0.00	\$395.00
Light Duty Vehicle Crossing (1m ² minimum) – per m ²	\$358.75	\$0.00	\$358.75
Heavy Duty Vehicle Crossing (150mm with F82) (1m ² minimum) – per m ²	\$451.00	\$0.00	\$451.00
Industrial Vehicle Crossing (225mm with F82) (1m ² minimum) – per m ²	\$679.05	\$0.00	\$679.05
Refundable deposit for Light Duty Crossing – per driveway	\$1,691.25	\$0.00	\$1,691.25
Refundable deposit for Heavy Duty Crossing – per driveway	\$5,125.00	\$0.00	\$5,125.00
Refundable deposit for Industrial Crossing – per driveway	\$6,508.75	\$0.00	\$6,508.75

Stormwater & Drainage

Kerb Outlet (Concrete Kerb) – per item	\$194.75	\$0.00	\$194.75
Stormwater Piping (90mm pipe) – per lin.m	\$67.65	\$0.00	\$67.65
Supply and Install 150mm x 100mm galvanised steel pipe (4.0mm thick) – per m ²	\$192.20	\$0.00	\$192.20
Core Drill Sandstone Kerb for Stormwater Outlet – per item	\$217.80	\$0.00	\$217.80
Lintel Only to Gully Pit – per item	\$1,156.00	\$0.00	\$1,156.00
Gully Pit (for pipes up to 600mm diameter) – per item	\$3,920.00	\$0.00	\$3,920.00
Gully Pit (for pipes > 600mm diameter) – per item			POA
Excavation, supply and lay reinforced concrete pipes – per application			POA
Excavation, supply and construction of all stormwater infrastructure works (e.g. Gully pit, manhole, extended kerb lintel) – per application			POA

Traffic Facilities

Special traffic facilities (e.g. Pedestrian Refuges, Wombat Crossing, etc) – per item			POA
Supply and installation of steel bollard – per item			POA

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Main Street Improvement Works General

Supply Concrete Pavers (230mm x 185mm) only – per m ²	\$57.90	\$0.00	\$57.90
Lay Main street Concrete Paver (230mm x 185mm) – includes sub-base preparation – per m ²	\$279.30	\$0.00	\$279.30
Supply Main street Footpath Paver (400mm x 400mm x 40mm) only – per m ²	\$125.55	\$0.00	\$125.55
Lay Main street Footpath Paver – includes sub-base preparation – per m ²	\$335.70	\$0.00	\$335.70
Main street asphalt footpath with Carborundum Surface Coating (two coats) – per m ²	\$256.25	\$0.00	\$256.25
Supply and Install new Sandstone Kerb (Dimension stone, 40MPa, on a 100mm concrete strip footing) – per lineal metre	\$579.15	\$0.00	\$579.15
Supply Porphyry Setts – per m ²	\$222.95	\$0.00	\$222.95
Lay Porphyry Setts, including mortar bed, joints & sub-base – per m ²	\$369.00	\$0.00	\$369.00
Supply Porphyry Banding – per m ²	\$292.15	\$0.00	\$292.15
Supply Interlock Pavers 'Honed Finish' 230mm x 110mm x 80mm – per m ²	\$112.75	\$0.00	\$112.75
Supply Anchorlock Pavers 'Honed Finish' – per m ²	\$133.25	\$0.00	\$133.25
Lay Interlock & Anchorlock Pavers – includes 150mm concrete base – per m ²	\$497.15	\$0.00	\$497.15
Supply Tactile Ground Surface Indicator Pavers – per m ²	\$148.65	\$0.00	\$148.65
Lay Tactile Ground Surface Indicator Pavers – per m ²	\$240.90	\$0.00	\$240.90
Additional charge to upgrade main street paving (where Council is constructing concrete path and property owner requests main street style paving) – per m ²	\$194.75	\$0.00	\$194.75
Supply Pedestrian Safe Trench Grates – per lineal metre	\$250.00	\$0.00	\$250.00
Install Pedestrian Safe Trench Grates – per lineal metre	\$266.50	\$0.00	\$266.50
Main street Fence – per lineal metre	\$648.30	\$0.00	\$648.30
Decorative Pedestrian Street Lighting (includes minimum 1500mm x 500mm dia. concrete footing) supply & installation – per item			POA
Supply and Install RMS approved fence – per panel	\$648.30	\$0.00	\$648.30
Supply & install Fibreglass Walkway Mictromesh – per m ²	\$799.50	\$0.00	\$799.50

Excavation and Miscellaneous

Saw cutting up to 100 mm thick – per lin.m	\$68.15	\$0.00	\$68.15
Saw cutting from 100 mm up to 250 mm thick – per lin.m	\$189.65	\$0.00	\$189.65
Rock excavation (allows for removal of spoil) – per m ³			POA
Excavation other than rock (allows for removal of spoil) – per m ³			POA
Miscellaneous Civil Works – per application			POA

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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ENGINEERING & DESIGN & INSPECTIONS

Flood Certificate (where service is available) – per certificate	\$340.80	\$0.00	\$340.80
Access to Flood models	\$1,000.00	\$0.00	\$1,000.00
Prepare Engineering designs for roadworks, vehicle crossings (min 2 hours) – per hour	\$150.00	\$0.00	\$150.00
Inspection fee – per inspection	\$165.00	\$0.00	\$165.00
Footpath Condition Inspection – Development Works – per inspection	\$230.65	\$0.00	\$230.65
Engineering plan assessment for public domain works (min 2 hours) – per hour	\$150.00	\$0.00	\$150.00
Application Fee for design approval to construct works on Council property (includes applications for Step 1 Vehicle Crossing Approval, Levels Certificate and Roadworks Permit) – per item	\$190.40	\$0.00	\$190.40
Application Fee for approval to construct works on Council property – per application	\$88.00	\$0.00	\$88.00
Inspections outside normal business hours (8.00am to 5.00pm) – per inspection	\$330.00	\$0.00	\$330.00
Section 88G (Conveyancing Act) Certificates * – per item	\$44.50	\$0.00	\$44.50

ROAD ACCESS PERMIT FEES

Road, Footpath, Car Park Occupation

Use of Council's property for charitable clothing bin (Annual Charge) – per item	\$648.30	\$0.00	\$648.30
Heavy Plant Occupation (Mobile hoisting devices, including Crane, Concrete Boom Pump, Exvacator, Cherry Picker, etc) – per day or part there of	\$410.00	\$0.00	\$410.00
Heavy Plant Occupation (Trucks, Line Pumps, etc) – per day or part there of	\$205.00	\$0.00	\$205.00
Footpath Occupation/Road Occupancy/Car park occupation – application fee (partial closure) – per application	\$78.95	\$0.00	\$78.95
Footpath Occupation/Road Occupancy/Car park occupation – rate – per m ² per month or part thereof	\$47.15	\$0.00	\$47.15
Footpath Occupation/Road Occupancy/Car park occupation – minimum monthly charge – per application	\$458.70	\$0.00	\$458.70
Footpath Occupation/Road Occupancy/Car park occupation for a commercial special event – per street block per calendar day or part there of	\$5,125.00	\$0.00	\$5,125.00
Use of Council's car park area for the purpose of providing short term community services such as blood bank, breast screening are exempt from fees subject to approval.	No Charge – Subject to approval		

Temporary Road Closure Fees

Application Fee for Temporary Road Closure (Full closure) – per application	\$155.00	\$0.00	\$155.00
Temporary Road Closure (Full closure) – per approved application	\$1,578.50	\$0.00	\$1,578.50
This charge includes advertising the proposal in accordance with the Roads Act 1993.			
Hire of barricades and trestles with light – per barricade per week	\$55.35	\$0.00	\$55.35
plus delivery and collection – per item	\$609.90	\$0.00	\$609.90
Temporary footpath crossing – Timber boards and strapping installed by applicant – per week	\$94.30	\$0.00	\$94.30
Additional fee where Council employees carry out the full implementation of the closure – per day	\$1,547.75	\$0.00	\$1,547.75
Additional fee where Council employees carry out the full implementation of the closure out of hours – per day	\$1,937.25	\$0.00	\$1,937.25
Temporary closures for events deemed to have significant local or community benefit at the discretion of the Group Manager Roads Traffic and Stormwater – per item	Free		

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Work Zones

Work Zone Application Fee – per application	\$158.90	\$0.00	\$158.90
Work Zone Installation Fee (including removal) plus – per approved application	\$735.45	\$0.00	\$735.45
Rate for Residential Area – per metre per week	\$26.65	\$0.00	\$26.65
Rate for Commercial Area – per metre per week	\$45.60	\$0.00	\$45.60
Rate for Parking Meter Area – per metre per week	\$83.05	\$0.00	\$83.05

Hoarding Fees

Hoarding Application Fee (non-refundable) – per application	\$451.00	\$0.00	\$451.00
Type A Hoarding – security deposit – per application	\$1,742.50	\$0.00	\$1,742.50
Type B Hoarding – security deposit – per application	\$10,455.00	\$0.00	\$10,455.00
Type C Hoarding – security deposit – per application	\$850.75	\$0.00	\$850.75
Rate for Type A, B and C Hoardings – per m ² per month or part thereof	\$47.15	\$0.00	\$47.15
Type A Hoarding – minimum charge – per month or part thereof	\$1,804.00	\$0.00	\$1,804.00
Type B Hoarding – minimum charge – per month or part thereof	\$2,244.75	\$0.00	\$2,244.75
Type C Hoarding – minimum charge – per month or part thereof	\$451.00	\$0.00	\$451.00
Application for the temporary occupation of the footpath to undertake maintenance and other works to a building – per application	\$169.10	\$0.00	\$169.10

Skip Placement

Annual Licence Fee – Skip providers – per application per year	\$2,316.50	\$0.00	\$2,316.50
Pro-rata Licence Fee for new applicants in second half of financial year – per application (pro-rata)	\$1,158.25	\$0.00	\$1,158.25
Deposit by skip provider – per application	\$1,209.50	\$0.00	\$1,209.50
Rate for more than one week in an un-metered parking area – per application	Refer to Roads, Footpath, and Car Park Occupation fees		
Rate for more than three (3) days in a metered parking area – per application	Refer to Parking Meter fees		
Deposit Fee – Skip Provider (refundable) – per item	\$3,177.50	\$0.00	\$3,177.50
Note: The Deposit Fee may be called up by Council to repair damage caused by the placing of Bin(s) by the applicant			
Annual Approval – Skip Provider – per item	\$607.30	\$0.00	\$607.30
Cancellation of Approval by Council (See below for Impounding Fees) – per item	\$1,927.00	\$0.00	\$1,927.00

Road Anchors in Road Reserve

Installation of temporary shoring including ground anchors in the road reserve – Application fee – per application	\$3,157.00	\$0.00	\$3,157.00
Installation of temporary shoring including ground anchors in the road reserve – Security deposit (refundable once anchors have been released) – per application	\$25,625.00	\$0.00	\$25,625.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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TRAFFIC AND PARKING FEES

General Fees

Parking restriction signage (LTC approved) – supply/ installation/ removal/ maintenance – per sign	\$404.90	\$0.00	\$404.90
Pavement marking – per application			POA
Supply of Sign – per sign			POA
Concrete raised threshold with stencil (Minimum Charge 1 sqm) – per m ²			POA
Supply of installation dates and data (application to waive penalties and/or traffic survey data information) – per request	\$61.50	\$6.15	\$67.65
Line marking on either side of Driveways or remarking of existing lines (2 lines) – per driveway	\$205.00	\$0.00	\$205.00

Car Share Parking Space Fees

Car Share space application – per application	\$138.82	\$13.88	\$152.70
Install/replace car share signposting supply and install signs (includes first years fee) – per sign	\$326.14	\$32.61	\$358.75
Car share Annual Fee – per year or part there of	\$61.50	\$6.15	\$67.65

Parking Meter Fees

Relocation of parking meter – per application			POA
Parking Meter Fees Main Street Meters 8:00am – 10:00pm daily – Balmain/Rozelle/Leichhardt – per hour	\$3.73	\$0.37	\$4.10
Parking Meter Fees Side Street Meters 8:00am – 6:00pm (1st 2 hours) – Balmain/Rozelle/Leichhardt – per hour	\$3.73	\$0.37	\$4.10
Parking Meter Fees Side Street Meters 8:00am – 6:00pm (after 2 hours until 6:00pm) – Balmain/Rozelle/Leichhardt – per hour	\$1.82	\$0.18	\$2.00
Parking Meter Fees Side Street Meters 6:00pm – 10:00pm – Balmain/Rozelle/Leichhardt – per hour	\$3.73	\$0.37	\$4.10
Parking Meter Fees – On street – King St and Edgeware Road – per item	Current charge for meter parking established by Sydney City Council for King Street		
Suspension of parking metering (subject to approval) – application fee – per application	\$153.75	\$0.00	\$153.75
Suspension of parking metering (subject to approval) – per day per parking bay	\$57.40	\$0.00	\$57.40

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Resident Parking Permit Fees

2nd Resident Parking Permit (Ashfield/Dobroyd Point/Haberfield/Summer Hill/Ashbury/Croydon/Hurlstone Park/Croydon Park) – per permit	\$54.85	\$0.00	\$54.85
1st Resident Parking Permit – per permit			No Charge
2nd Resident Parking Permit (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per permit			No Charge
Replacement of Lost Parking Permit (subject to submission of satisfactory evidence) – per permit	\$35.00	\$0.00	\$35.00
Pensioner Parking Permit (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per permit			No Charge
Resident Visitor Parking Permit (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per permit			No Charge
Temporary Residential Parking Permit (2 weeks max) (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per week			No Charge
2nd Resident Parking Permit (Marrickville/Camperdown/Petersham/Dulwich Hill/St Peters/Stanmore/Lewisham/Sydenham/Tempe) – per permit	\$110.20	\$0.00	\$110.20
2nd Resident Parking Permit (Marrickville/Camperdown/Petersham/Dulwich Hill/St Peters/Stanmore/Lewisham/Sydenham/Tempe) – Pensioner Card/Health Care Card Holder – per permit	\$54.85	\$0.00	\$54.85
Resident Visitor 'one day use' Parking Permit (Marrickville/Camperdown/Newtown/Petersham/Dulwich Hill/St Peters/Enmore/Stanmore/Lewisham/Sydenham/Tempe) – Max. 30 per year – per 10 permits	\$25.65	\$0.00	\$25.65
Resident Visitor 'one day use' Parking Permit (Marrickville/Camperdown/Newtown/Petersham/Dulwich Hill/St Peters/Enmore/Stanmore/Lewisham/Sydenham/Tempe) – Max. 30 per year – for pensioners on full benefits – per 10 permits	\$12.80	\$0.00	\$12.80

Business Parking Permit Fees

1st Business Parking Permit (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per permit			No Charge
2nd and subsequent Business Parking Permit (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per permit	\$112.75	\$0.00	\$112.75
Community and Essential Services Parking Permit (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per permit			No Charge
Temporary Business Parking Permit (12 weeks max) (Leichhardt/Lilyfield/Rozelle/Annandale/Birchgrove/Balmain/Balmain East) – per week	\$11.30	\$0.00	\$11.30
Business Parking Permit (Marrickville/Camperdown/Newtown/Petersham/Dulwich Hill/St Peters/Enmore/Stanmore/Lewisham/Sydenham/Tempe) – per permit	\$248.55	\$0.00	\$248.55
Business Parking Permit (Marrickville/Camperdown/Newtown/Petersham/Dulwich Hill/St Peters/Enmore/Stanmore/Lewisham/Sydenham/Tempe) – Not for profit organisations – per permit	\$125.55	\$0.00	\$125.55

Other Parking Permit Fees

Care worker parking permit (City of Sydney) – per permit	Refer to City of Sydney Fees and Charges		
Resident's carer (personal carer) (Marrickville/Camperdown/Newtown/Petersham/Dulwich Hill/St Peters/Enmore/Stanmore/Lewisham/Sydenham/Tempe) – per permit			Free
Trade vehicle permit (Marrickville/Camperdown/Newtown/Petersham/Dulwich Hill/St Peters/Enmore/Stanmore/Lewisham/Sydenham/Tempe) – per permit	\$68.70	\$0.00	\$68.70

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Car Park Fees

Brown Street Car Park – per week	\$35.41	\$3.54	\$38.95
Car park opening fee (out of hours opening fee Mon-Fri) – per application	\$328.45	\$32.85	\$361.30
Car park opening fee (out of hours opening fee Sat-Sun) – per application	\$384.36	\$38.44	\$422.80
Parking Meter Fees – Off-street parking (Lennox 8am-10pm) – per hour	\$1.95	\$0.20	\$2.15
Parking Meter Fees – Off-street parking (Edgware – 6pm-10pm) – per hour	\$1.95	\$0.20	\$2.15
Frampton Ave car park business parking scheme (employees) – per permit per year	\$617.32	\$61.73	\$679.05
Frampton Ave car park business parking scheme (employees) – per permit per quarter	\$179.36	\$17.94	\$197.30

FILMING PERMIT FEES

Filming Application Fees

Filming Application Fee – Ultra low impact – per item			No Charge
Filming Application Fee – Low impact – per item	\$150.00	\$0.00	\$150.00
Filming Application Fee – Medium impact – per item	\$300.00	\$0.00	\$300.00
Filming Application Fee – High impact – per item	\$500.00	\$0.00	\$500.00

Traffic Management Assessment Fees

Administration fee – low assessment – per application	\$150.00	\$0.00	\$150.00
Administration fee – medium assessment – per application	\$300.00	\$0.00	\$300.00
Administration fee – high assessment – per application			per temporary road closure fees

Filming Application – Other

Additional Charges apply where:			Additional Charges apply where:
(a) Application is submitted less than 5 days notification – per item	\$217.80	\$0.00	\$217.80
(b) Application is submitted with 24 Hours notification – per item	\$322.90	\$0.00	\$322.90
Filming within the Ashfield Aquatic Centre (half & full day), does not include exclusive use or exclusion of the general public – per item	\$1,486.25	\$0.00	\$1,486.25
Filming within the Ashfield Aquatic Centre (lane hire 1/2 day), includes exclusive use and exclusion of the general public – per item	\$2,962.25	\$0.00	\$2,962.25
Approval of Parking plans or unit based plans (For barricading up to a maximum of 6 Parking Spaces) in an unrestricted parking area (including for filming on private property) – per application	\$150.00	\$0.00	\$150.00

Plus for barricading of parking spaces in restricted parking areas, refer to Road, Footpath and Car Park Occupation Fees.

Plus for barricading of parking spaces in metered parking areas, refer to Parking Meter Fees.

Filming Application Revision (significant changes to timing and/or nature of filming activity) – per application			Additional 75% of Application Fees
Zero Budget Student Productions – per item			Free
Community based non-profit educational & community service organisations – per item			Free
Major Revision of initial filming applications – per item			Additional 75% of applicable application fee
Temporary Road & Footpath Closures – per item			Refer Road Closure – Temporary Fees
Use of Council Constructed facilities – per item			Refer Town Halls Filming Fee
Other Council services & other filming / photography (non-refundable) – in accordance with Local Government filming protocol – per item			Actual Cost plus GST

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

WHITE WAY LIGHTING ALTERATIONS

Security Deposit for adjustments by owner – per item	\$792.05	\$79.20	\$871.25
Inspection Fee – includes 2 Inspections – per item	\$174.73	\$17.47	\$192.20
Additional inspections (normal business hours 8.00am to 5.00pm) – per item	\$80.14	\$8.01	\$88.15
Supply and install White way Light Fitting (wiring in new conduit to existing supply, gallery, sphere, 20W compact fluoro globe) – per item	\$612.68	\$61.27	\$673.95
Adjustment and extensions by Council – per fitting			POA
White way lighting works carried out by Council – per item			POA – estimated cost plus 12%

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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SUSTAINABILITY & ENVIRONMENT

RECYCLING & WASTE MANAGEMENT – Ashfield

Rateable properties

Domestic A (120L weekly waste + 240L fortnightly recycling)	\$387.00	\$0.00	\$387.00
Domestic B (120L weekly or shared 240L weekly waste + 240L fortnightly recycling)	\$387.00	\$0.00	\$387.00
Domestic C non strata (120L weekly or shared 240L weekly waste + 240L fortnightly recycling)	\$387.00	\$0.00	\$387.00
Domestic D (240L weekly waste + 240L fortnightly recycling)	\$774.00	\$0.00	\$774.00
Additional Garbage Bin (120L)	\$387.00	\$0.00	\$387.00
Garden Organic Waste	\$91.00	\$0.00	\$91.00
Trade Waste Service – A – 1 x 120L service	\$602.00	\$0.00	\$602.00
Trade Waste Service – A – 1 x 240L service	\$938.00	\$0.00	\$938.00
Trade Waste Service – A – 1 x 240L fortnightly recycling service	\$207.00	\$0.00	\$207.00
Recycle B (240L fortnightly recycling – non-domestic where business waste is not provided by Council)	\$229.00	\$0.00	\$229.00
Street Bin Waste (a street bin is provided nearby for customers use) where business waste is not provided by Council	\$197.30	\$0.00	\$197.30
Street Bin Waste (a street bin is provided nearby for customers use) where business waste is not provided by Council. Half fee for non rateable properties. Properties which are non rateable due to being vacant are exempt from this charge.	\$85.50 Half fee for non rateable properties Properties which are non-rateable due to being vacant are exempt from this charge		
Replacement of 120 Litre Bin	\$45.10	\$0.00	\$45.10
Replacement of 240 Litre Bin	\$51.25	\$0.00	\$51.25

Non Rateable Properties – Recycling & Waste Management

Trade Waste Service – A – 1 x 120L service	\$602.00	\$0.00	\$602.00
Trade Waste Service – A – 1 x 240L service	\$938.00	\$0.00	\$938.00
Trade Waste Service – A – 1 x 240L fortnightly recycling service	\$207.00	\$0.00	\$207.00
Recycle B (240L fortnightly recycling – non-domestic where business waste is not provided by Council)	\$229.00	\$0.00	\$229.00
Garden Organic Waste	\$91.00	\$0.00	\$91.00

CLEAN UP SERVICES – Ashfield

Special Pick-up White Goods – Pensioner Rate			Free
Special Pick-up White Goods – per item	\$115.30	\$0.00	\$115.30
Special Pick-up Service – Bundled Rubbish. Per service (first 4 services p.a. free)	\$157.50	\$0.00	\$157.50

BULK BIN PERMITS

Mini Size Container (up to 4 cubic metres)	\$125.95	\$0.00	\$125.95
Medium Size Container (5-10 cubic metres)	\$188.80	\$0.00	\$188.80
Large Size Container (11-20 cubic metres)	\$254.45	\$0.00	\$254.45

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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DOMESTIC WASTE SERVICE – Leichhardt

Provision of Domestic Waste Services

Council rebates 100% of the domestic waste management charge to pensioners who have continuously been ratepayers / residents of the Municipality of Leichhardt for ten years or longer

1 x 55 litre service	\$428.00	\$0.00	\$428.00
1 x 80 litre service	\$454.00	\$0.00	\$454.00
1 x 120 litre service	\$526.00	\$0.00	\$526.00
2 x 55 litre service	\$526.00	\$0.00	\$526.00
1 x 120 litre service (shared between 2) – fee per share	\$428.00	\$0.00	\$428.00
1 x 240 litre service (shared between 2) – fee per share	\$526.00	\$0.00	\$526.00
1 x 240 litre service (shared between 3) – fee per share	\$454.00	\$0.00	\$454.00
1 x 240 litre service (shared between 4) – fee per share	\$428.00	\$0.00	\$428.00
Vacant	\$428.00	\$0.00	\$428.00
Boarding House Only – 1 x 240 litre service	\$708.00	\$0.00	\$708.00

TRADE WASTE – Leichhardt

Provision of Trade Waste Service

1 Bag	\$14.00	\$0.00	\$14.00
1 x 55 litre service	\$14.00	\$0.00	\$14.00
1 x 120 litre service	\$19.00	\$0.00	\$19.00
1 x 240 litre service	\$29.50	\$0.00	\$29.50

Provision of Trade Waste Service – Annual Fee

This annual service is only available with the prior agreement of Council and where the number of bins collected is the same each week

1 Bag	\$692.90	\$0.00	\$692.90
1 x 55 litre service	\$692.90	\$0.00	\$692.90
1 x 120 litre service	\$959.40	\$0.00	\$959.40
1 x 240 litre service	\$1,492.40	\$0.00	\$1,492.40

Mobile Garbage Bin Lease Fee – for Trade Waste

1 x 120 litre service per month	\$10.25	\$0.00	\$10.25
1 x 240 litre service per month	\$11.30	\$0.00	\$11.30
1 x 120 litre service per annum	\$119.95	\$0.00	\$119.95
1 x 240 litre service per annum	\$132.25	\$0.00	\$132.25

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Weekend Tip (Car, Trailer or Ute)

General Rubbish – Full load	\$54.55	\$5.45	\$60.00
General Rubbish – Half Load	\$31.82	\$3.18	\$35.00
Pre-sorted Recyclables	\$12.73	\$1.27	\$14.00
Garden Organics	\$31.82	\$3.18	\$35.00
Pre-sorted Mixed Load – Garden Organics/Recyclables/General Rubbish	\$38.18	\$3.82	\$42.00
Disposal of mattresses – Single	\$29.55	\$2.95	\$32.50
Disposal of mattresses – Double	\$29.55	\$2.95	\$32.50
Disposal of e-waste (television, computers and peripherals)			Free

WASTE CONTAINER REPLACEMENT FEES – Leichhardt

1 x 55 litre bin	\$28.70	\$0.00	\$28.70
1 x 80 litre mobile garbage bin	\$42.05	\$0.00	\$42.05
1 x 120 litre mobile garbage bin	\$45.10	\$0.00	\$45.10
1 x 240 litre mobile garbage bin	\$51.25	\$0.00	\$51.25

RECYCLE CONTAINER REPLACEMENT FEES – Leichhardt

1 x 120 litre (blue or yellow lid) mobile garbage bin	\$45.10	\$0.00	\$45.10
1 x 240 litre (blue or yellow lid) mobile garbage bin	\$51.25	\$0.00	\$51.25
Replacement of BLACK Recycling Crate 55 Litre	\$24.60	\$0.00	\$24.60
Replacement of BLUE Recycling Crate 55 Litre	\$25.65	\$0.00	\$25.65
Bokashi Buckets 19 litre	\$65.23	\$6.52	\$71.75
Bokashi Mix – 1 kg bag	\$9.32	\$0.93	\$10.25
Degradable Dog Bags – Packet of 20			Free
Tags for additional domestic waste collection presented in 55 litre bin	\$12.09	\$1.21	\$13.30

SPECIAL COLLECTIONS – Leichhardt

Special Collections			P.O.A.
Minimum Charge	\$139.00	\$0.00	\$139.00
Removal of Green Waste from Balmain Cove	\$20.00	\$0.00	\$20.00

SPECIAL EVENTS – Leichhardt

Provision of Waste & Recycling Services

1 x 240 litre Waste Service	\$26.82	\$2.68	\$29.50
1 x 240 litre Paper Recycling Service	\$10.27	\$1.03	\$11.30
1 x 240 litre Commingled Containers Recycling Service	\$13.05	\$1.30	\$14.35
Supply and delivery of bins (minimum 1 hour)	\$104.82	\$10.48	\$115.30

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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RESOURCE RECOVERY SERVICES – Marrickville

Waste Management Charges

Domestic Waste Management (DWM) Service

Charge under Section 496 for provision of domestic waste management service	\$578.50	\$0.00	\$578.50
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Domestic Waste Management Service to Non – Rateable Properties

Residential Component of non-rateable properties	\$578.50	\$0.00	\$578.50
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Note: Council has determined that the residential component of non-rateable properties will be required to pay 50% of the cost of a DWM service in 2009/2010 and 100% from 2010/2011 onwards.

Reduced Domestic Waste Management Service to Residential Flat Buildings

Ratepayers in strata developments using a private waste contractor to provide garbage, recycling and green waste containerised services (instead of Council bin services) are entitled to a rebate on the full domestic waste charge, subject to the provision of annual waste and recycling data being provided to Council by strata. A portion of the domestic waste charge remains for access to booked clean up services, lane cleaning, education and programs, drop-off days etc.	\$222.95	\$0.00	\$222.95
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Other Waste Management Services

Provision of additional full services to residential properties (Includes 140 Litre garbage bin)	\$578.50	\$0.00	\$578.50
Provision of 140 Litre Garbage-Only Service (including non-rateable properties)	\$328.00	\$0.00	\$328.00

Non DWM Pickup

140 Litre Garbage Bin	\$325.45	\$0.00	\$325.45
240 Litre Recycling Bin	\$325.45	\$0.00	\$325.45
140/240 Litre Green Waste Bin	\$38.95	\$0.00	\$38.95

Waste Container

Waste Container Approval Fee

Less than one week			Free
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Waste Container Impounding Fees

Notice to Supplier or Owner or Hirer that the Container has been impounded	\$58.95	\$0.00	\$58.95
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Waste Removal

Replacement Mobile Garbage Bins:

140 litre Garbage Bin (Replacement)

If replacement required through normal wear and tear			Free
If replacement required through normal wear and tear -Pensioner			Free
If replacement required through loss/damage/misuse/neglect	\$48.20	\$0.00	\$48.20
If replacement required through loss/damage/misuse/neglect– Pensioner	\$24.60	\$0.00	\$24.60

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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240 litre Garbage Bin (Replacement)

If replacement required through normal wear and tear			Free
If replacement required through normal wear and tear -Pensioner			Free
If replacement required through loss/damage/misuse/neglect	\$51.25	\$0.00	\$51.25
If replacement required through loss/damage/misuse/neglect– Pensioner	\$25.65	\$0.00	\$25.65
660 litre Garbage Bin (Replacement) loss/damage/misuse/neglect	\$474.05	\$0.00	\$474.05

Paid Clean Ups

Minimum Charge (Maximum of 2 cubic metres)	\$139.00	\$0.00	\$139.00
Per additional cubic metre	\$38.00	\$0.00	\$38.00
Non compliance surcharge (e.g. not bundled, boxed or tied in accordance with Council requirements)	\$38.00	\$0.00	\$38.00

Recycling

Reduction in size of recycling bin – 240L to 140L

Reduction in size of recycling bin – 240L to 140L with medical evidence			Free
Reduction in size of recycling bin – 240L to 140L with medical evidence – Pensioner			Free
Reduction in size of recycling bin – 240L to 140L without medical evidence	\$48.20	\$0.00	\$48.20
Reduction in size of recycling bin – 240L to 140L without medical evidence – Pensioner	\$24.60	\$0.00	\$24.60

Green waste

140 litre Recycling and Green Waste

First bin issued to property			Free
First bin issued to property – Pensioner			Free
If replacement required through normal wear and tear			Free
If replacement required through normal wear and tear -Pensioner			Free
If replacement required through loss/damage/misuse/neglect	\$48.20	\$0.00	\$48.20
If replacement required through loss/damage/misuse/neglect– Pensioner	\$24.60	\$0.00	\$24.60

240 litre Recycling and Green Waste

First bin issued to property			Free
First bin issued to property – Pensioner			Free
If replacement required through normal wear and tear			Free
If replacement required through normal wear and tear -Pensioner			Free
If replacement required through loss/damage/misuse/neglect	\$51.25	\$0.00	\$51.25
If replacement required through loss/damage/misuse/neglect– Pensioner	\$25.65	\$0.00	\$25.65

Bin Charges for Special Events

Per Garbage Bin	\$33.09	\$3.31	\$36.40
Per Recycling Bin	\$33.09	\$3.31	\$36.40
Refund for each clean recycling bin (<1% contamination)	\$14.00	\$1.40	\$15.40

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Bin Charge for Special Service

Per Recycling Bin to empty as garbage due to contamination	\$30.77	\$3.08	\$33.85
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COMMUNITY NURSERY

Plant Prices – General Sales

50mm tube	\$3.00	\$0.30	\$3.30
140mm pot	\$14.00	\$1.40	\$15.40
200mm pot	\$50.00	\$5.00	\$55.00

Plant Prices – Pensioner Card/Commonwealth Health Card Holder

50mm tube	\$2.73	\$0.27	\$3.00
140mm pot	\$6.45	\$0.65	\$7.10
200mm pot	\$25.00	\$2.50	\$27.50

Plant Prices – Not for Profit Organisation Sales

50mm tube	\$2.73	\$0.27	\$3.00
140mm pot	\$6.45	\$0.65	\$7.10
200mm pot	\$25.00	\$2.50	\$27.50

Hire of Facility

Whole day (8 hours)	\$138.64	\$13.86	\$152.50
Half day (4 hours)	\$69.23	\$6.92	\$76.15

Seed Collection

Rate / hour	\$48.18	\$4.82	\$53.00
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Environmental Incident Training Package

Fee	\$1,779.77	\$177.98	\$1,957.75
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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ENVIRONMENTAL MERCHANDISE

Wormfarm	\$67.09	\$6.71	\$73.80
Composting worms	\$31.68	\$3.17	\$34.85
Compost Bin	\$45.18	\$4.52	\$49.70
Compost Tool	\$36.32	\$3.63	\$39.95
Bokashi Buckets	\$65.23	\$6.52	\$71.75
Bokashi Mix (4 litres)	\$9.32	\$0.93	\$10.25
Bokashi Pet Mix	\$67.09	\$6.71	\$73.80
Mail Box Stickers			Free
Safer Cleaning and Better Living Tips Book	\$9.77	\$0.98	\$10.75
Bike-it! Sydney 2 Book	\$24.23	\$2.42	\$26.65
The Chemical Maze Book	\$12.59	\$1.26	\$13.85
Seeds	\$2.41	\$0.24	\$2.65
Companion Planting Guide Poster	\$9.77	\$0.98	\$10.75
Sow What When Poster	\$9.77	\$0.98	\$10.75
Doggie bags (pack 10)			Free
Lo-Line Cockroach Traps (10-pack)	\$19.09	\$1.91	\$21.00
Lo-Line Cockroach Traps (single trap)	\$2.05	\$0.20	\$2.25
Sand Shower Timer			Free
Natural Cleaning Kit	\$33.55	\$3.35	\$36.90
Bicarb Soda – 500ml	\$4.86	\$0.49	\$5.35
Borax – 500ml	\$4.86	\$0.49	\$5.35
Washing Soda – 500ml	\$4.86	\$0.49	\$5.35
Castille Soap	\$6.73	\$0.67	\$7.40
Eucalyptus Oil	\$6.73	\$0.67	\$7.40
Salt	\$4.86	\$0.49	\$5.35
Spray bottles	\$3.00	\$0.30	\$3.30
Microfiber Cloths	\$3.91	\$0.39	\$4.30
Vinegar Spray bottle	\$3.91	\$0.39	\$4.30
Washing Soda	\$4.86	\$0.49	\$5.35
Soapnuts trail mini bag	\$1.50	\$0.15	\$1.65
Soapnuts 100g bag	\$4.86	\$0.49	\$5.35
Soapnuts 200g bag	\$7.64	\$0.76	\$8.40
LED light Globes	\$32.14	\$3.21	\$35.35
BB Selecta Flush Cistern Weight	\$9.77	\$0.98	\$10.75
Fruity sack (1 produce bag)	\$2.41	\$0.24	\$2.65
Fruity sack (3 produce bag)	\$6.32	\$0.63	\$6.95
Eco-Switch	\$15.36	\$1.54	\$16.90
Siroflex tap aerators	\$13.50	\$1.35	\$14.85
Bike Reflectors wheel	\$19.09	\$1.91	\$21.00
Bike Reflectors rear/wrap around	\$9.14	\$0.91	\$10.05
Urban Sustainability Workshop – Corporate Rate	\$493.86	\$49.39	\$543.25
Urban Sustainability Workshop – Community Rate	\$328.45	\$32.85	\$361.30
Bike Library Membership (Marrickville & City of City residents)	\$9.77	\$0.98	\$10.75
Bike Library Membership (Marrickville & City of City non-residents)	\$19.09	\$1.91	\$21.00

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Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

ENVIRONMENTAL MERCHANDISE [continued]

Bike Library Loan Fee – 3 hours			Free
Bike Library Loan Fee – day rate	\$9.77	\$0.98	\$10.75
Bike Library Loan Fee – weekend rate	\$19.09	\$1.91	\$21.00
Bike Library Late Return Fee	\$48.00	\$4.80	\$52.80
Bike Library Loan Security Deposit (refundable)	\$256.25	\$0.00	\$256.25

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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TREES, PARKS & SPORTSFIELDS

PARKS & PLAYING FIELDS – Ashfield

Winter & Summer Season – Saturdays & Public Holidays

Parks & Playing Fields – A – Seasonal Hire Conditions

Winter season commences on the first full weekend of April and finishes on the last weekend of August.

Summer season commences on the first full weekend of September and finishes on last weekend of March. Seasonal hires may be required to pay a bond each season (at the sole discretion of Council)

15 or more hire events needed to qualify for seasonal rate (per booking). Payment of all fees and charges for seasonal hire will be invoiced at the commencement of the season. Seasonal hire is inclusive of wet weather. Full payment must be made within 14 days of the invoice date. Hire of sporting grounds will be subject to availability. Commercial users are charged double the fees.

Algie Park, Ashfield Park, Centenary Sportsfield East, Centenary Sportsfield West, Hammond Park	\$2,022.05	\$202.20	\$2,224.25
Algie Park "Mini" Field, Centenary Sportsfield "Mini" Field	\$1,015.68	\$101.57	\$1,117.25
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Winter & Summer Season – Sundays Only

Algie Park, Ashfield Park, Centenary Sportsfield East, Centenary Sportsfield West, Hammond Park	\$2,105.91	\$210.59	\$2,316.50
Algie Park "Mini" Field, Centenary Sportsfield "Mini" Field	\$1,052.95	\$105.30	\$1,158.25
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Summer Season – Saturdays & Public Holidays

Yeo Park, DJ Gardens	\$2,022.05	\$202.20	\$2,224.25
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Summer Season – Sundays Only

Yeo Park, DJ Gardens	\$2,105.91	\$210.59	\$2,316.50
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Casual Hire of Sporting Fields – Sundays & Public Holidays

Parks & Playing Fields – A – Casual Hire Conditions

50% of the above fees will be charged for less than four hours. All casual hire bookings are to be paid in full in advance of the event/ use of the facilities. Casual hirers may be required to pay a bond each booking (at the sole discretion of Council). Commercial users are charged double the fee.

Algie Park, Ashfield Park, Centenary Sportsfield East, Centenary Sportsfield West, Yeo Park, DJ Gardens (per day)	\$810.68	\$81.07	\$891.75
Algie Park "Mini" Field, Centenary Sportsfield "Mini" Field (per day)	\$405.32	\$40.53	\$445.85
Use of 3 phase power in park (per day) (not available in all parks)	\$111.82	\$11.18	\$123.00
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Casual Hire of Sporting Fields – Monday – Saturday

Algie Park, Ashfield Park, Centenary Sportsfield East, Centenary Sportsfield West, Yeo Park, DJ Gardens, Hammond Park (per day)	\$647.64	\$64.76	\$712.40
Algie Park "Mini" Field, Centenary Sportsfield "Mini" Field (per day)	\$323.82	\$32.38	\$356.20
Use of 3 phase power in park (per day)	\$111.82	\$11.18	\$123.00
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Canteen Charge per Season

Algie Park, Centenary Sportsfield	\$1,015.68	\$101.57	\$1,117.25
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Training – Playing Fields – Additional to Seasonal Hire (former Ashfield Council only)

This fee is payable by Seasonal Hirers in addition to seasonal hire fees. All other Seasonal Hire and Casual Hire conditions apply.

All fields per hour without floodlighting	\$48.00	\$4.80	\$52.80
Per hour per field with floodlighting	\$97.82	\$9.78	\$107.60
Per hour per field with floodlighting to all organisations that can demonstrate 70% membership inside the Council area (conditions apply) Min 10 bookings	\$64.32	\$6.43	\$70.75
Administration fee for less than 10 uses (charged per booking)	\$72.68	\$7.27	\$79.95
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Netball Courts (located within former Ashfield Municipality)

All Seasonal Hire and Casual Hire conditions apply. Commercial users are charged double the fee.

Single court use per day	\$146.77	\$14.68	\$161.45
Per court per Season without Floodlighting	\$307.50	\$30.75	\$338.25
Per court per season with floodlighting	\$519.50	\$51.95	\$571.45
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Local Schools (located within former Ashfield Municipality) – Monday to Friday Only

The school discount rates apply only to schools within the former Ashfield Council area as at the 12 May 2016. For all schools outside the former Ashfield Council area the normal hire rate will apply. For school use on Saturdays, Sundays, Public Holidays or night training the normal hire rate will apply. All Seasonal Hire and Casual Hire conditions apply.

Day time use of Playing Field, Cricket Pitch or Netball Court (excluding Pratten Park)	No Charge		
Day time use of PRATTEN PARK Playing Field or Cricket Pitch (per day or park)	\$163.09	\$16.31	\$179.40
Day time use of PRATTEN PARK Playing Field or Cricket Pitch Per Season	\$959.77	\$95.98	\$1,055.75
Athletic Carnivals at Pratten Park (line marking only) PLUS ADDITIONAL hire/usage fee as above (per event)	\$146.77	\$14.68	\$161.45
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

SPORTING GROUNDS & PARKS – Leichhardt

Winter Season – Former Leichhardt Council Area per field (with lights)

Winter season commences on the first full weekend of April and finishes on the last weekend of August. Seasonal hirers may be required to pay a bond each season (at the sole discretion of Council).

15 or more hire events are needed to qualify for seasonal rate (per booking). Payment of all fees and charges for seasonal hire will be invoiced at the commencement of the season. Seasonal hire is inclusive of wet weather. Full payment must be made within 14 days of the invoice date. Hire of sporting grounds will be subject to availability. Commercial users are charged double the fee. Maximum hours of use for training 350 hours per ground per season. (Additional training hours may incur additional fees and charges.) Maximum charge for training and games \$8,800 per ground per season (within hours).

< 40 hours	\$568.41	\$56.84	\$625.25
41 – 60 hours	\$1,556.14	\$155.61	\$1,711.75
61 – 80 hours	\$2,110.59	\$211.06	\$2,321.65
81 – 100 hours	\$2,636.09	\$263.61	\$2,899.70
101 – 150 hours	\$3,690.00	\$369.00	\$4,059.00
151 – 200 hours	\$4,742.95	\$474.30	\$5,217.25
201+ hours	\$5,274.09	\$527.41	\$5,801.50
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Winter Season – Former Leichhardt Council Area per field (no lights)

Winter Casual Booking (no lights) (min 4 hour hire)	\$48.00	\$4.80	\$52.80
< 10 hours	\$160.73	\$16.07	\$176.80
11 -20 hours	\$528.82	\$52.88	\$581.70
21– 40 hours	\$845.64	\$84.56	\$930.20
41 – 60 hours	\$1,267.27	\$126.73	\$1,394.00
61 – 80 hours	\$1,584.09	\$158.41	\$1,742.50
81 – 100 hours	\$2,110.59	\$211.06	\$2,321.65
101 – 150 hours	\$2,636.09	\$263.61	\$2,899.70
151 – 200 hours	\$3,168.18	\$316.82	\$3,485.00
201+ hours	\$3,690.00	\$369.00	\$4,059.00
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Summer Season – Birchgrove Oval (turf wicket)

Summer season commences on the first full weekend of September and finishes on last weekend of March. Seasonal hirers may be required to pay a bond each season (at the sole discretion of Council)

15 or more hire events needed to qualify for seasonal rate (per booking). Payment of all fees and charges for seasonal hire will be invoiced at the commencement of the season. Seasonal hire is inclusive of wet weather. Full payment must be made within 14 days of the invoice date. Hire of sporting grounds will be subject to availability. Maximum charge for training and games \$8,300 per ground per season (within hours).

Casual Hire: all casual hire bookings are to be paid in full in advance of the event/ use of facilities. Casual hirers may be required to pay a bond for each booking (at the sole discretion of Council).

Cricket Nets (per net/per hour)	\$8.77	\$0.88	\$9.65
Seasonal Rate (per hour)	\$27.00	\$2.70	\$29.70
Casual Rate (per hour, minimum 5 hour hire)	\$79.68	\$7.97	\$87.65
Corporate Rate (per hour, minimum 4 hours hire)	\$212.00	\$21.20	\$233.20
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Summer Season – All other sporting grounds – Former Leichhardt Council Area per field

Seasonal Rate (per hour)	\$21.41	\$2.14	\$23.55
Casual Rate (per hour, min 4 hour hire)	\$42.41	\$4.24	\$46.65
Corporate Rate (per hour)	\$61.50	\$6.15	\$67.65
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Sporting Clubs – Storage – Former Leichhardt Council Area

All fees are to be paid in full in advance of the event/ use of facilities.

Caged or locked storage (in existing Council building) (Per season)	\$1,174.09	\$117.41	\$1,291.50
Storage Container (located on Council land) Storage containers must be supplied by the sporting organisation, not Council. Storage containers their design and placement are conditional to Council approval. (Per season)	\$489.18	\$48.92	\$538.10
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Canteen – Former Leichhardt Council area

All fees are to be paid in full in advance of the event/use of facilities

Canteen refundable bond – required to be paid for each season	\$666.25	\$0.00	\$666.25
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Line marking – Former Leichhardt Council Area

All fees are to be paid in full in advance of the event/use of facilities

Line marking of field – Athletics or other types of line marking (per event)	\$326.14	\$32.61	\$358.75
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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School Use of Sporting Grounds & Parks – Former Leichhardt Council Schools Only

The below discount rates apply only to schools within the former Leichhardt Council area as at the 12 May 2016. For all schools outside the former Leichhardt Council area the normal hire rate apply. Schools are required to complete and submit an application for hire. Revisions due to wet weather and ground closure by Council will be at no charge. All fees are to be paid in full in advance of the event/use of facilities.

Revision charge (up to 2 requests)			No Charge
Athletics Carnivals (Available at King George Park and Birchgrove Park)-includes power (per event)	\$293.50	\$29.35	\$322.85
Request for use of turf cricket wicket (per day)	\$244.59	\$24.46	\$269.05

Tennis Court Fees – Leichhardt

Punch Park – Wortley Street Balmain

Permanent bookings

Mon – Fri 8.00am – 9.00pm (per hour)	\$13.18	\$1.32	\$14.50
Saturday Sunday 9.00am – 8.30pm and Public Holidays (times as specified above depending on which day the public holiday falls) (per hour)	\$15.91	\$1.59	\$17.50

Casuals

Mon – Fri 8.00am – 9.00pm (per hour)	\$15.91	\$1.59	\$17.50
Saturday Sunday 9.00am – 8.30pm and Public Holidays (times as specified above depending on which day the public holiday falls) (per hour)	\$19.55	\$1.95	\$21.50

Cohen Park – Annandale

Coaching (at any time) (per hour)	\$13.18	\$1.32	\$14.50
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SPORTSGROUND HIRE – Marrickville

Aussie Rules, Baseball, Rugby League, Rugby Union, Soccer, Touch Football/Oz Tag, Ultimate Frisbee

Winter season commences on the first full weekend of April and finishes on the last weekend of August. Summer season commences on the first full weekend of September and finishes on last weekend of March. Seasonal hirers may be required to pay a bond each season (at the sole discretion of Council).

15 or more hire events needed to qualify for seasonal rate (per booking). Payment of all fees and charges for seasonal hire will be invoiced at the commencement of the season. Seasonal hire is inclusive of wet weather. Full payment must be made within 14 days of the invoice date. Hire of sporting grounds will be subject to availability. Commercial users are charged double the fees.

Casual Hire: all casual hire bookings are to be paid in full in advance of the event/ use of facilities. Casual hirers may be required to pay a bond for each booking (at the sole discretion of Council).

Level 1 Sports Field – Henson Park

Match play – Professional (per day)	\$4,444.77	\$444.48	\$4,889.25
Match play – Community / Semi-professional (per day)	\$1,332.50	\$133.25	\$1,465.75
Seasonal Weekday Hire (per hour)	\$139.77	\$13.98	\$153.75
Casual Hire (per hour)	\$216.64	\$21.66	\$238.30
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Level 2 Sports Field – Arlington Reserve

Match play – Professional (per day)	\$2,963.18	\$296.32	\$3,259.50
Match play – Community / Semi-professional (per day)	\$1,183.41	\$118.34	\$1,301.75
Seasonal Weekday Hire (per hour)	\$107.18	\$10.72	\$117.90
Casual Hire (per hour)	\$207.32	\$20.73	\$228.05
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Level 3 Sports Field – Camperdown, Camdenville, Marrickville, Steel, Mackey, Tempe, Petersham, HJ Mahoney 1/2 field (full field is *2)

Seasonal Weekend Hire (per field per season)	\$2,105.91	\$210.59	\$2,316.50
Seasonal Weekday Hire (per field per hour)	\$29.82	\$2.98	\$32.80
Casual Hire (per field per hour)	\$53.59	\$5.36	\$58.95
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Cricket – Summer only

Level 1 Cricket Ovals – turf wickets at Camperdown, Marrickville & Petersham Parks

Winter season commences on the first full weekend of April and finishes on the last weekend of August. Summer season commences on the first full weekend of September and finishes on last weekend of March. Seasonal hirers may be required to pay a bond each season (at the sole discretion of Council).

15 or more hire events needed to qualify for seasonal rate (per booking). Payment of all fees and charges for seasonal hire will be invoiced at the commencement of the season. Seasonal hire is inclusive of wet weather. Full payment must be made within 14 days of the invoice date. Hire of sporting grounds will be subject to availability. Commercial users are charged double the fees.

Casual Hire: all casual hire bookings are to be paid in full in advance of the event/ use of facilities. Casual hirers may be required to pay a bond for each booking (at the sole discretion of Council).

Seasonal Weekend Hire (per field per season)	\$6,187.27	\$618.73	\$6,806.00
Seasonal Weekday Hire (per field per hour)	Not Applicable		
Casual Hire (per day)	\$817.68	\$81.77	\$899.45
School use weekdays per day or part	\$116.50	\$11.65	\$128.15
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Level 2 Cricket Ovals – synthetic wicket at Steel, Mackey and Tempe

Seasonal Weekend Hire (per field per season)	\$2,105.91	\$210.59	\$2,316.50
Seasonal Weekday Hire (per field per hour)	\$29.82	\$2.98	\$32.80
Casual Hire (per hour)	\$53.59	\$5.36	\$58.95
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Sports Ground Lighting

Arlington – 100 lux \$/hr	\$4.09	\$0.41	\$4.50
Arlington – 200 lux \$/hr	\$5.41	\$0.54	\$5.95
Camdenville Oval \$/hr	\$4.09	\$0.41	\$4.50
Camperdown Park Oval – 50 lux \$/hr	\$2.82	\$0.28	\$3.10
Camperdown Park Oval – 100 lux \$/hr	\$4.09	\$0.41	\$4.50
Henson Park – 100 lux \$/hr	\$4.68	\$0.47	\$5.15
Henson Park – 200 lux \$/hr	\$9.14	\$0.91	\$10.05
Henson Park – 300 lux \$/hr	\$13.50	\$1.35	\$14.85
HJ Mahoney Reserve \$/hr	\$14.91	\$1.49	\$16.40
HJ Mahoney Reserve – half field \$/hr	\$7.45	\$0.75	\$8.20
Mackey Park – per field \$/hr	\$2.41	\$0.24	\$2.65
Marrickville Park \$/hr	\$2.82	\$0.28	\$3.10
Petersham Park \$/hr	\$3.73	\$0.37	\$4.10
Steel Park – per field \$/hr	\$3.73	\$0.37	\$4.10
Tempe Reserve – per field \$/hr	\$2.05	\$0.20	\$2.25

Line marking – Former Marrickville Council Area

All fees are to be paid in full in advance of the event/use of facilities

Line marking of field – Athletics or other types of line marking (per event)	\$326.14	\$32.61	\$358.75
Line marking – additional line marking request			At cost

PARKS & RESERVE HIRE

The discount rates apply only to schools within the former Marrickville Council area at the 12 May 2016. For all schools outside the former Marrickville Council area, the normal hire rates apply. The hire of parks and reserves during school hours of 8.30am to 3.30pm are exempt from hire fees; however schools are required to complete and submit an application for hire. Parks and Reserve bookings outside these hours are subject to standard fees and charges including school use of turf wickets as a separate fee.

School Use	No Charge
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Parks & Events – IWC (combined)

Casual Booking (less than 30 people)

Does not apply to use of sporting grounds at Arlington Reserve, Henson Park, Birchgrove Oval, Camperdown Park, Leichhardt Oval, Marrickville Park, Pratten Park and Petersham Oval. Does not apply to use of turf wickets or use of sports grounds under lights.

Casual use of the park – less than 30 people	No Charge
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Casual Booking (30 to 120 people)

Written approval must be obtained from the Council. Council costs will apply where Council incurs additional costs to (1) provide a requested service; or (2) is required to clean up rubbish from a sports field or change/ amenity building; or (3) repair unreasonable damage after use. Fees will be on a cost recovery basis. The bond will be refunded to the individual or organisation who has made the bond payment only. Bond may be withheld if terms and conditions or park hire are not adhere to. The amount listed in the fees and charges is a minimum bond only. The Group Manager Trees, Parks & Sportsfields may increase the bond amount if the use is deemed to be a higher risk activity. Local not for profit organisations must meet and prove status to be eligible for free rate. Local residency is proven by presentation of rates notice, drivers licence, utilities bill, etc. Does not apply to use of sports ground by sporting organisations. Does not apply to use of sporting grounds at Arlington Reserve, Camperdown Park, Henson Park, Birchgrove Oval, Leichhardt Oval, Marrickville Park, Pratten Park and Petersham Oval. No one venue shall be used free more than 12 times per year by local not for profit organisations and/or individual residents. free use of sports ground to be considered only after seasonal sporting club and school use has been determined. Council may approve alternative date or venue, subject to booking, ground condition and proposed use.

Use of parks and sports grounds by LOCAL not-for-profit organisations (where those organisations are not sporting clubs) and individual IWC residents – up to 120 people. Excludes weddings. SUBJECT TO COUNCIL APPROVAL	\$87.10 per hour (inclusive of GST), first two hours thereafter \$170.00 max 4 hours.		
Refundable Key Deposit (if needed) (per key)	\$150.00	\$0.00	\$150.00
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Weddings (up to 120 people)

Written approval must be obtained from the Council. All bookings are to be paid in full in advance of the event/use of facilities. Council costs will apply where Council incurs additional costs to (1) provide a requested service; or (2) is required to clean up rubbish from a sports field or change/ amenity building; or (3) repair unreasonable damage after use. Fees will be on a cost recovery basis. Council will provide a quotation for cost if a proposed used of a park or sports ground will incur additional costs and this is known in advance. Payment in full in all costs is required prior to the event date. The bond will be refunded to the individual or organisation who has made the bond payment only. Bond may be withheld if terms and conditions or park hire are not adhere to. The amount listed in the fees and charges is a minimum bond only. The Group Manager Trees, Parks & Sportsfields may increase the bond amount if the use is deemed to be a higher risk activity. All cancellations of the hire incur an administration fee (\$60) plus any additional costs incurred by the council as result of the hire. Cancellation less than (7days) prior to date – no refund. After hours call out fee applies where council is required to attend the parks or reserves for hire to assist the hirer with items such as access. Fees will be on a cost recovery basis. A minimum of 4 hours of staff overtime will be payable.

Weddings. Up to 120 people.3 hour maximum hire. For wedding ceremonies only. No wedding receptions. SUBJECT TO COUNCIL APPROVAL	\$232.95	\$23.30	\$256.25
Refundable Key Deposit (if needed) (per key)	\$150.00	\$0.00	\$150.00
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Minor Event (30 – 120 people)

Written approval must be obtained from the Council. All bookings are to be paid in full in advance of the event/use of facilities. All fees quoted are a flat fee per day. Council costs will apply where Council incurs additional costs to (1) provide a requested service; or (2) is required to clean up rubbish from a sports field or change/ amenity building; or (3) repair unreasonable damage after use. Fees will be on a cost recovery basis. Council will provide a quotation for cost if a proposed use of a park or sports ground will incur additional costs and this is known in advance. Payment in full in all costs is required prior to the event date. The bond will be refunded to the individual or organisation who has made the bond payment only. Bond may be withheld if terms and conditions or park hire are not adhere to. The amount listed in the fees and charges is a minimum bond only. The Group Manager Trees, Parks & Sportsfields may increase the bond amount if the use is deemed to be a higher risk activity. All cancellations of the hire incur an administration fee (\$60) plus any additional costs incur by the council as result of the hire. Cancellation less than (7days) prior to date – no refund. After hours call out fee applies where council is required to attend the parks or reserves for hire to assist the hirer with items such as access. Fees will be on a cost recovery basis. A minimum of 4 hours of staff overtime will be payable.

Use of parks and sports grounds for minor event 30 to 120 people (per day). SUBJECT TO COUNCIL APPROVAL	\$232.95	\$23.30	\$256.25
Refundable Key Deposit (if needed) (per key)	\$150.00	\$0.00	\$150.00
Refundable Bond (Optional)	\$500.00	\$0.00	\$500.00

Major Event (over 120 people)

Written approval must be obtained from the Council. A S68 application or DA may be required. Council requires a minimum of 28 days notice to review and assess this event. All bookings are to be paid in full in advance of the event/use of facilities. All fees quoted are a flat fee per day. Council costs will apply where council incurs additional costs to (1) provide a requested service; or (2) is required to clean up rubbish from a sports field or change/ amenity building; or (3) repair unreasonable damage after use. Fees will be on a cost recovery basis. Council will provide a quotation for cost if a proposed use of a park or sports ground will incur additional costs and this is known in advance. Payment in full in all costs is required prior to the event date. The bond will be refunded to the individual or organisation who has made the bond payment only. Bond may be withheld if terms and conditions or park hire are not adhered to. The amount listed in the fees and charges is a minimum bond only. The Group Manager Trees, Parks & Sportsfields may increase the bond amount if the use is deemed to be a higher risk activity. All cancellations of the hire incur an administration fee (\$500) plus any additional costs incur by the council as result of the hire. Cancellation less than (14 days) prior to date – no refund. After hours call out fee applies where council is required to attend the parks or reserves for hire to assist the hirer with items such as access. Fees will be on a cost recovery basis. A minimum of 4 hours of staff overtime will be payable. Public liability insurance required (minimum \$20,000,000)

Use of parks and sports grounds for major event over 120 people (per day). SUBJECT TO COUNCIL APPROVAL	\$2,143.18	\$214.32	\$2,357.50
Use of parks and sports grounds for major event over 120 people. – Use by local pensioner card/healthcare card holder/LOCAL not for profit community based organisations (per day). SUBJECT TO COUNCIL APPROVAL.	\$1,071.59	\$107.16	\$1,178.75
Use of parks and sports grounds for major event over 120 people. – Use by NON LOCAL / Not for profit community based organisations (per day). SUBJECT TO COUNCIL APPROVAL.	\$1,500.23	\$150.02	\$1,650.25
Undertake community notification as required by Group Manager Trees, Parks & Sportsfields. Per residential dwelling or property owner to be notified (number advised on an event basis)	\$1.86	\$0.19	\$2.05
Refundable Key Deposit (if needed) (per key)	\$1,500.00	\$0.00	\$1,500.00
Refundable Bond (all events)	\$2,000.00	\$0.00	\$2,000.00

Additional event charges (all events)

Also refer bin charges for special events in waste services section.

Entertainment Devices – (e.g. Jumping Castle, PA System, petting zoo) (per item per day). SUBJECT TO COUNCIL APPROVAL	\$116.50	\$11.65	\$128.15
Access to power per day or part (thereof).	\$109.00	\$10.90	\$119.90

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Commercial Fitness Trainers

Written approval must be obtained from council. Approval will only be granted in designated areas. Groups of over 18 participants will not be permitted. A maximum of 15 sessions (hours) per week per location. Public Liability Insurance is required (\$20,000,000).

1 to 9 participants per annum per location per trainer	\$465.91	\$46.59	\$512.50
10 to 18 participants per annum per location per trainer	\$931.82	\$93.18	\$1,025.00

Park & Foreshore Management – IWC (Combined)

Dinghy rack annual fee

Application Fee (per application)	\$31.68	\$3.17	\$34.85
Residents / Ratepayers (per year)	\$85.27	\$8.53	\$93.80
Non – Residents / Ratepayers (per year)	\$125.82	\$12.58	\$138.40
Other Watercraft (e.g. Kayak) – Residents / Ratepayers (per year)	\$85.27	\$8.53	\$93.80
Other Watercraft (e.g. Kayak) – Non – Residents / Ratepayers (per year)	\$125.82	\$12.58	\$138.40
Replacement / Lost Sticker	\$22.36	\$2.24	\$24.60

Removal of public furniture (including cost of restoring original site)

Seat	\$365.73	\$36.57	\$402.30
Bin	\$365.73	\$36.57	\$402.30
Bus Shelter	\$4,286.36	\$428.64	\$4,715.00
JC Decaux phone booth	\$1,845.00	\$184.50	\$2,029.50

Relocation of public furniture

Includes the cost of restoring original site & installation at an alternative position.

Seat	\$552.09	\$55.21	\$607.30
Bin	\$552.09	\$55.21	\$607.30
Bus Shelter (includes relocation of communication & electricity connections)	\$9,830.68	\$983.07	\$10,813.75
JC Decaux phone booth (includes capping off of communication & electricity)	\$4,323.64	\$432.36	\$4,756.00
Park Key Deposit	\$100.00	\$0.00	\$100.00

Use of park to access private property for building/landscaping works and deliveries

The amount listed in the fees and charges is a minimum bond only. The Group Manager Trees, Parks & Sportsfields may increase the bond amount if the use is deemed to be a higher risk activity.

Bond (refundable) – minimum bond	\$7,500.00	\$0.00	\$7,500.00
Restoration fee (landscape & turf areas) per m ²	\$151.20	\$0.00	\$151.20
Inspection fee (per inspection)	\$494.55	\$0.00	\$494.55
Bond to access park for one calendar day for deliveries or to carry out investigations for utilities	\$1,600.00	\$0.00	\$1,600.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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TREE MANAGEMENT – IWC (combined)

Tree Permit & DA Application

Application to prune or remove trees (includes administration fee) – up to 3 trees on the same lot	\$225.50	\$0.00	\$225.50
Application to prune or remove trees – each additional tree (per tree)	\$45.10	\$0.00	\$45.10
Application to prune or remove trees for residential non– strata property owner – pensioner rebate		50% of application fee	
Appeal request for review of previous tree preservation (50% of the original application fees). Note: DAs only. Does not apply to permit applications under the Vegetation SEPP.	\$112.75	\$0.00	\$112.75

Tree Installation and Removal (Public/ Street/ Council Trees)

Plant new tree (if approved by council), 45 – 75 Litre, stock, includes 12 months maintenance program	\$1,623.60	\$0.00	\$1,623.60
Additional costs associated with planting of a new tree will be charged on a cost recovery basis			POA
Prune or remove existing tree (if approved by council)		Cost plus 12%	
Additional costs associated with removal of existing trees will be charged on a cost recovery basis			POA

Street/Council Tree Security Deposit

Security Deposit for existing street/council trees required to be protected as part of a development consent (per tree) (refundable)	As valued by THYER tree evaluation method (deposit range between \$1,000 and \$10,000)		
Security Deposit for new street/council tree planting required as part of a development consent (per tree) (refundable) 45 Litre tree with 12 months maintenance included	\$1,640.00	\$0.00	\$1,640.00

Landscaping Bond/Security Deposit

Single residential development	\$1,199.25	\$0.00	\$1,199.25
Value of development \$0.00 – \$100,000	\$1,199.25	\$0.00	\$1,199.25
Value of development \$100,000 – \$250,000		1.1% of estimated cost	
Value of development \$250,000 – \$750,000		1.1% of estimated cost	
> \$750,000	\$22,550.00	\$0.00	\$22,550.00
Bond / Security deposit for new landscaping required as part of a development consent			

Notification of Tree Applications and Development Application for Tree Removal (Leichhardt only)

Notification fee applies to DCP under which the application is lodged

Notification of Tree Applications and Development Applications for Tree Removal (where required)	\$179.40	\$0.00	\$179.40
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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PROPERTIES, MAJOR BUILDING PROJECTS & FACILITIES

PREPARATION OF LEASES & LICENCES OF COUNCIL LAND, CONSENTS TO ASSIGNMENT, SURRENDERS & OTHER DEALINGS

Council Administration Fee – when Council uses solicitors (in addition to solicitors' fees)/(except community group leases/licences)	\$454.55	\$45.45	\$500.00
Council Administration Fee – when Council does not use solicitors (except community group leases/licences)	\$1,181.82	\$118.18	\$1,300.00
Survey, Valuation, Fees etc. – at cost			At Cost
Lease of Airspace over Footpath for Verandah: "Market rent having regard to the increase in value to the benefited property" (half for heritage). Refer to Leasing Policy and Manager Property for rates/sqm"	\$1,500.00 application fees plus Market Rent charged on signing the lease.		

Titles Searches

TITLE SEARCHES	Fee is a minimum of \$50.00 or as invoiced by third party
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Purchase of Council Land

For the processing of requests to purchase Council owned land and establishing market value as the method of determining the price of the parcel. Applies to all land owned by Council including (but not limited to) access ways, etc.

Initial processing of requests to purchase Council land and provide a report to Council (non-refundable)	\$1,363.64	\$136.36	\$1,500.00
Application for road closure and sale (following council resolution, in addition to initial processing fee)	\$3,181.82	\$318.18	\$3,500.00
Sale of drainage reserves and other land (following council resolution, in addition to initial processing fee)	\$1,818.18	\$181.82	\$2,000.00
Valuation, Legal, Survey, Statutory Charges – at cost			At Cost
Initial Bond (to be offset against the above costs)	\$2,272.73	\$227.27	\$2,500.00

Street Vending

For the processing of requests to undertake Street Vending from a specific location and establishing market value as the method of determining rent for the location

Street Vending in a specific location from a structure in, on or over a Public Road – market rent	\$500.00 administration fee plus Market Rent		
Valuation, Legal, Survey, Statutory Charges – at cost			At Cost
Initial Bond (to be offset against the above costs)	\$2,136.36	\$213.64	\$2,350.00
Administration fee for the issue of licence agreement or other document if council does not use solicitors (in addition to solicitors' fees) (commercial)	\$1,181.82	\$118.18	\$1,300.00
Administration fee for the issue of licence agreement or other document if council does use solicitors (in addition to solicitors' fees) (commercial)	\$454.55	\$45.45	\$500.00

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

Coffee Vans or other mobile vendors

Fixed period	Market Rent		
Valuation, Legal, Survey, Statutory Charges – at cost	At Cost		
Administration fee for the issue of licence agreement or other document if council does not use solicitors (in addition to solicitors' fees) (except community group licence)	\$1,181.82	\$118.18	\$1,300.00
Administration fee for the issue of licence agreement or other document if council does use solicitors (in addition to solicitors' fees) (except community group licence)	\$454.55	\$45.45	\$500.00
Temporary	\$454.55	\$45.45	\$500.00

Leichhardt Oval

Oval Hire	POA
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Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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DEVELOPMENT ASSESSMENT & REGULATORY SERVICES

DEVELOPMENT ADVISORY

Pre-Development Application Advice

Single Dwellings (Alterations & Additions, demolition, new dwellings, ancillary development & secondary dwellings)

Pre DA Advice for works valued between 0-100,000 – Advice Only	\$190.91	\$19.09	\$210.00
Pre DA Advice for works valued between 100,000 & 500,000 – Advice only	\$363.64	\$36.36	\$400.00
Pre DA Advice for works valued between 500,000 & 1 million (Advice & meeting)	\$682.73	\$68.27	\$751.00
Pre DA Advice for works valued greater than 1 million (Advice and meeting)	\$1,020.00	\$102.00	\$1,122.00

Other Development (that does not fall into the single dwelling or heritage advice)

Pre DA Advice for works valued between 0-100,000 – Advice Only	\$227.27	\$22.73	\$250.00
Pre DA Advice for works valued between 100,000 – 1 Million – Advice Only	\$420.91	\$42.09	\$463.00
Pre DA Advice for works valued between 1 Million – 3 Million (Advice & meeting)	\$1,020.00	\$102.00	\$1,122.00
Pre DA Advice for works valued between 3 Million – 10 Million (Advice & meeting)	\$1,751.82	\$175.18	\$1,927.00
Pre DA Advice for works valued greater than 10 Million (Advice & meeting)	\$3,110.00	\$311.00	\$3,421.00
Pre DA meeting (only available in conjunction with Pre da applications for works valued between 0 -500,000 single dwellings or 0 – 1 million other development or as additional meeting for further clarification (not amended plans) or in conjunction with follow up Pre DA)	\$130.00	\$13.00	\$143.00
Follow up Pre DA application / consideration of additional information / amended design	50% of original Pre DA fee plus meeting fee		
*** If the Pre DA is required to be referred to Council's Architectural Excellence Panel an additional fee is payable (in addition to the above fees).	\$545.45	\$54.55	\$600.00

Pre Development, Planning & Heritage Advice

Single issue only (at Council's discretion) – no meeting	\$190.91	\$19.09	\$210.00
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Heritage Advisory Service (no plans assessed) – Ashfield Only

Heritage Officer only (max 1 hour) (i.e. colour schemes, heritage principles etc)	\$272.73	\$27.27	\$300.00
Heritage Officer & Planner (max 1 hour) (i.e. potential location for additions, fence etc)	\$454.55	\$45.45	\$500.00

Other Advice

Research & Interpretation advice (up to two hours)	\$254.55	\$25.45	\$280.00
Additional hours	\$101.82	\$10.18	\$112.00

Professional External Consultancy Services Fee for Pre Development Advice – Peer review, Report and or Advice

Where Council has to engage the services of an outside consultancy for specialist advice or peer review, the cost of this service will be forwarded to the party causing the need for the inspection, report, peer review and or advice. In accordance with Council's Procurement Policy and Practices.	'As invoiced' plus 10% for Council Administration of Consultant Engagement		
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Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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DEVELOPMENT ASSESSMENT

Exempt Development Confirmation Application

Confirmation in writing that development is exempt development	\$231.82	\$23.18	\$255.00
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Heritage Exemption Application

Application for Heritage Exemption Certificate	\$112.50	\$0.00	\$112.50
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Development Application (DA) Fees

DA's for Dwelling Houses

Development applications for a dwelling house with an estimated cost of \$100,000 or less	\$455.00	\$0.00	\$455.00
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DA's for Advertisements

Fee must not exceed the fee based on the fees schedule for DA's

base	\$285.00	\$0.00	\$285.00
plus per advertisement	\$93.00	\$0.00	\$93.00

DA's for Change of Use (Only)

Development application not involving erection of a building, carrying out of work, the subdivision of land or demolition of a building or work	\$285.00	\$0.00	\$285.00
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DA's for the Subdivision of Land (other than strata)

Opening of Public Road – base	\$665.00	\$0.00	\$665.00
plus per additional lot	\$65.00	\$0.00	\$65.00
No Opening of Public Road – base	\$330.00	\$0.00	\$330.00
plus per additional lot	\$53.00	\$0.00	\$53.00

DA's for Strata Subdivision

Strata – base	\$330.00	\$0.00	\$330.00
plus per lot	\$65.00	\$0.00	\$65.00

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

All other DA's including erection of a building, carrying out of work, demolition of building or work (based on estimated costs)

Up to \$5,000	\$110.00	\$0.00	\$110.00
Base fee – \$5,001 – \$50,000	\$170.00	\$0.00	\$170.00
plus an additional amount for each \$1,000 (or part of \$1,000) of the estimated cost of the development	\$3.00	\$0.00	\$3.00
Base fee – \$50,001 – \$250,000	\$352.00	\$0.00	\$352.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$50,000	\$3.64	\$0.00	\$3.64
Base fee – \$250,001 – \$500,000	\$1,160.00	\$0.00	\$1,160.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$250,000	\$2.34	\$0.00	\$2.34
Base fee – \$500,001 – \$1,000,000	\$1,745.00	\$0.00	\$1,745.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$500,000	\$1.64	\$0.00	\$1.64
Base fee – \$1,000,001 – \$10,000,000	\$2,615.00	\$0.00	\$2,615.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$1,000,000	\$1.44	\$0.00	\$1.44
More than \$10,000,000	\$15,875.00	\$0.00	\$15,875.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$10,000,000	\$1.19	\$0.00	\$1.19

DA's for Designated Development

Additional Maximum Fee	\$920.00	\$0.00	\$920.00
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Modification of Development Consent Application (Division 4.9 EPA Act 1979)

Modification (Minor error, mis-description or miscalculation)	\$71.00	\$0.00	\$71.00
Full Fee Waiver can be applied by Council Delegate where Council error identified			
Modification (Minimal Environmental Impact)	\$645.00 or 50% of the original fee whichever is the lesser		

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Other & Court Consent Modification

Original fee less than \$100		50% of the original fee	
Original fee \$100 or more – for development that does not involve the erection of a building, the carrying out of a work or the demolition of a work or building		50% of the original fee	
For development that involves the erection of a dwelling-house with an estimated cost of construction of \$100,000 or less	\$190.00	\$0.00	\$190.00
For other development – Based on the original cost of construction Up to \$5,000	\$55.00	\$0.00	\$55.00
Greater than \$5,000 up to \$250,000	\$85.00	\$0.00	\$85.00
plus an additional for each \$1,000 (or part of \$1,000) of the estimated cost	\$1.50	\$0.00	\$1.50
Greater than \$250,000 up to \$500,000	\$500.00	\$0.00	\$500.00
plus for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$250,000	\$0.85	\$0.00	\$0.85
Greater than \$500,000 up to \$1,000,000	\$712.00	\$0.00	\$712.00
plus an additional for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$500,000	\$0.50	\$0.00	\$0.50
Greater than \$1,000,000 up to \$10,000,000	\$987.00	\$0.00	\$987.00
plus an additional for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$1,000,000	\$0.40	\$0.00	\$0.40
More than \$10,000,000	\$4,737.00	\$0.00	\$4,737.00
plus an additional for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$10,000,000	\$0.27	\$0.00	\$0.27

Review of Determination Application (Division 8.2 EPA Act 1979)

For development that does not involve the erection of a building, the carrying out of a work or the demolition of a building		50% of original fee	
For development that involves the erection of a dwelling-house with an estimated cost of construction of \$100,000 or less	\$190.00	\$0.00	\$190.00

All other Development Application Reviews including erection of a building, carrying out of work, demolition of building or work (based on estimated costs)

Up to \$5,000	\$55.00	\$0.00	\$55.00
Base fee – \$5,001 – \$250,000	\$85.00	\$0.00	\$85.00
plus an additional amount for each \$1,000 (or part of \$1,000) of the estimated cost	\$1.50	\$0.00	\$1.50
Base fee – greater than \$250,000 up to \$500,000	\$500.00	\$0.00	\$500.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$250,000	\$0.85	\$0.00	\$0.85
Base fee – greater than \$500,000 up to \$1,000,000	\$712.00	\$0.00	\$712.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$500,000	\$0.50	\$0.00	\$0.50
Base fee – greater than \$1,000,000 up to \$10,000,000	\$987.00	\$0.00	\$987.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$1,000,000	\$0.40	\$0.00	\$0.40
More than \$10,000,000	\$4,737.00	\$0.00	\$4,737.00
plus an additional amount for each \$1,000 (or part of \$1,000) by which the estimated cost exceeds \$10,000,000	\$0.27	\$0.00	\$0.27

Review of Modification Determination

Review of modification determination	50% of modification application fee
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Applications that Fee Waivers Apply

Rainwater Tanks – Applicable for residential properties only, where a rainwater tank is to be installed however does not meet Exempt Development Criteria	No Charge
Photovoltaic Systems and/or Solar Hot Water (including gas boosted) systems – Applicable for application for installation of new systems only and not in conjunction with any other proposed works	No Charge
Fees for the Development of a Heritage Item – Where the development would be exempt were the property not Heritage listed	No charge
Fees for the Development of a Heritage Item – Where the development would be complying were the property not Heritage listed	50% of development application fee

Fees for Notification and Advertising of DA's, Modifications and Reviews Applications

Notified Applications (based on estimated costs)

Development with estimated cost up to \$100,000	\$352.50	\$0.00	\$352.50
Development with estimated cost greater than \$100,000 up to \$200,000	\$545.00	\$0.00	\$545.00
Development with estimated cost greater than \$200,000 up to \$500,000	\$720.00	\$0.00	\$720.00
Development with estimated cost greater than \$500,000 up to \$1,000,000	\$877.50	\$0.00	\$877.50
Development with estimated cost greater than \$1,000,000		\$1,105.00 + POA	

Notification of Modification Applications

Development with estimated cost up to \$100,000	\$352.50	\$0.00	\$352.50
Development with estimated cost greater than \$100,000 up to \$200,000	\$545.00	\$0.00	\$545.00
Development with estimated cost greater than \$200,000	\$665.00	\$0.00	\$665.00

Notifications of Review of Determination Applications (S8.2 EPA Act 1979)

Development with estimated cost up to \$100,000	\$352.50	\$0.00	\$352.50
Development with estimated cost greater than \$100,000 up to \$200,000	\$545.00	\$0.00	\$545.00
Development with estimated cost greater than \$200,000	\$620.00	\$0.00	\$620.00

Advertised Applications (in addition to notification fees)

Designated Development	\$2,200.00	\$0.00	\$2,200.00
Advertised Development	\$1,105.00	\$0.00	\$1,105.00
Prohibited Development	\$1,105.00	\$0.00	\$1,105.00

Other Application Fees

Lapsed Consents

Confirmation in writing whether or not consent has lapsed	\$360.00	\$0.00	\$360.00
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Extension of Consent Application

Extension of Consent	\$375.00	\$0.00	\$375.00
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Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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Electronic File Management

Fee per application for the electronic file management of Development Applications and accompanying information.

Document Management / Scanning estimated cost of works < 10,000	\$38.50	\$0.00	\$38.50
Document Management / Scanning estimated cost of works 10,000 to 100,000	\$54.85	\$0.00	\$54.85
Document Management / Scanning estimated cost of works 100,001 to 300,000	\$87.65	\$0.00	\$87.65
Document Management / Scanning estimated cost of works 300,001 to 500,000	\$133.25	\$0.00	\$133.25
Document Management / Scanning estimated cost of works 500,001 to 1,000,000	\$220.35	\$0.00	\$220.35
Document Management / Scanning estimated cost of works 1,000,001 to 5,000,000	\$438.20	\$0.00	\$438.20
Document Management / Scanning estimated cost of works > 5,000,001	\$604.75	\$0.00	\$604.75

Amended Plans

The fee for an assessment of an amendment to a Development, Modification or Review Application prior to its determination is:

Minor amendments not requiring substantial reassessment in the opinion of Council	25% of original assessment fee
All other amendments	50% of original assessment fee

Fee for stamping additional set of plans

Up to 3 sheets	\$88.50	\$0.00	\$88.50
Each additional sheet	\$21.50	\$0.00	\$21.50

Fees for External Referrals of Applications

Note: An amended application may require additional referrals

Fee to External Approval Authority for Development Applications for Integrated Development or Concurrence	\$320.00	\$0.00	\$320.00
Cheque to be made payable to the relevant External Approval authority			
Fee to Council for Development Applications for Integrated Development	\$140.00	\$0.00	\$140.00
Fee to External Approval Authority for Development Applications requiring concurrence	\$320.00	\$0.00	\$320.00
Cheque to be made payable to the relevant External Approval authority			
Fee to Council for Development Applications requiring concurrence	\$140.00	\$0.00	\$140.00

Long Service Levy – IWC

Building Services Long Service Levy Payments Act – 0.35% of total cost of development (only charged on work where total costs exceed \$25,000)	0.35% of development cost over \$25,000
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Administration Charge

Certified copy of document, map or plan under Section 150 (2) of the Environmental Planning & Assessment Act 1979	\$53.00	\$0.00	\$53.00
Stamping additional copies of plan (above 3 copies – per copy)	\$61.50	\$0.00	\$61.50

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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Refund of Application Fees

This section applies to Development Applications, Modifications and Review of Determinations.

Refund of Application Fees	
Where Council collects fees on behalf of others e.g. concurrence fees, Plan first levy, long service levy etc, Council cannot refund these fees. Enquiries must be made directly to the relevant organisation. Council's Electronic File Management fee is non-refundable. No refund is payable after an application is determined. Refunds for withdrawn applications are at Council's delegates discretion based on the percentage level of assessment undertaken.	

BUILDING CERTIFICATION

Building Certificate Applications

Application – Floor Area Not Exceeding 200m²	\$250.00	\$0.00	\$250.00
Application – Floor Area Exceeding 200m²	Cost by Quotation		
Charge Rates: a. \$250 plus \$0.50 per m² for area of 200m² to 2000m²; b. \$1165 plus \$0.08 per m² for area greater than 2000m²			
Additional Inspection Fee	\$90.00	\$0.00	\$90.00
Fee for copy of Building Certificate	\$13.00	\$0.00	\$13.00
Additional Fee for all Building Certificate Applications where works undertaken in previous 24 months required Development Consent /CDC however was not obtained	\$250 plus applicable Development Application & Construction Certificate fees if approval had been sought		

Building Certificate Public Notification Fees

Complying Development Certificates	\$227.27	\$22.73	\$250.00
Building Certificates for unauthorised works	In accordance with relevant DA advertising/notification fee		

Administration Certificates

Lodgement Fee for all Certificates Relating to Building Works (Part 6 EPAA)	\$36.00	\$0.00	\$36.00
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Outside Approved Hours Construction Permits

Single dwellings:	\$136.36	\$13.64	\$150.00
Commercial, Industrial, Multi-unit & Mixed Use Residential	\$272.73	\$27.27	\$300.00
Any other development:	\$181.82	\$18.18	\$200.00
Additional fee for fast track application assessment (<5 days):	\$227.27	\$22.73	\$250.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Activity & Footpath Usage Applications

Activity Application (Local Government Act 1993)	\$400.00	\$0.00	\$400.00
Amendment to Activity Application (Local Government Act 1993)	50% of the original application fee		
Footpath Usage (Road Occupancy) Applications for (Goods, A-Frames, Dining) under Roads Act 1993	No Charge		
Footpath usage (Road Occupancy) Applications associated with the establishment of new low-impact* 'Dog-Welcome Zones' in outdoor areas operated by Pubs" under Roads Act 1993	No Charge		
*‘Low-impact ‘Dog-Welcome Zones’ means: <ul style="list-style-type: none">• An outdoor area of a premises consistent with the LEP definition of a pub• An outdoor area associated with a pub includes areas such as: footpath dining, courtyards or beer gardens• The outdoor areas will not accommodate more than twenty (20) people• Outdoor areas should not be used for functions and music (live or amplified)• The placement of tables and chairs on footpaths must accord with the relevant Development Control Plan and/or Local Approvals Policy• Those outdoor areas within 50m of residential premises shall be limited to opening until 7pm in the evening. Other applications seeking to use an outdoor area beyond 7pm must be accompanied by an Acoustic Report prepared by a suitably qualified expert			
Footpath usage (Road Occupancy) Applications where occupation of a State or Regional road is required the application to occupy the road will be referred to the Roads and Traffic Authority	No Charge		

Construction Certificate Applications

Assessment of Performance Solution/s	Base fee for the CC plus an additional 10% of the invoice cost of any external consultancy engaged by council for advice		
Modification of Construction Certificate	50% of original fee		

Construction Certificate Application Fees for all National Construction Code Building Classes – based on estimated cost of works

Under \$50,000	\$500.00	\$50.00	\$550.00
\$50,000 – \$99,999	\$727.27	\$72.73	\$800.00
\$100,000 – \$249,999	\$1,136.36	\$113.64	\$1,250.00
\$250,000 – \$499,999	\$1,590.91	\$159.09	\$1,750.00
\$500,000 – \$999,999	\$1,818.18	\$181.82	\$2,000.00
\$1,000,000 and over	Minimum \$2,500 + quote on request additional fees based on above listed cost of works.		

Principal Certifying Authority (PCA) Appointment & Inspection Fees

PCA Fees – Engaging the following external specialist: -*accredited certifier (PCA) *accredited fire engineer *suitably qualified consultant/engineer	Base fee for the appointment of council as the PCA plus an additional 10% of the invoice cost of any external consultancy engaged by council for advice		
Per inspection	\$227.27	\$22.73	\$250.00

Pre-Complying Development Certificate Advice

Advice as whether a proposal would constitute a CDC, per proposal	\$300.00	\$30.00	\$330.00
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Complying Development Certificate

Commercial Change of use	\$727.27	\$72.73	\$800.00
Modification of Complying Development Certificate	50% of original fee		

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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Complying Development Certificate Application Fees for all National Construction Code Building Classes – based on estimated cost of works

Under \$50,000	\$500.00	\$50.00	\$550.00
\$50,000 – \$99,999	\$727.27	\$72.73	\$800.00
\$100,000 – \$249,999	\$1,136.36	\$113.64	\$1,250.00
\$250,000 – \$499,999	\$1,590.91	\$159.09	\$1,750.00
\$500,000 – \$999,999	\$1,818.18	\$181.82	\$2,000.00
\$1,000,000 and over	Minimum \$2,500 + quote on request additional fees based on above listed cost of works.		

Occupation certificate

Interim / Final Occupation Certificate application	\$227.27	\$22.73	\$250.00
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Subdivision Certificate Applications

Where no development application	\$500.00	\$0.00	\$500.00
Where no new allotments (e.g. boundary adjustments)	\$500.00	\$0.00	\$500.00
Where new lots created	\$1,000.00	\$0.00	\$1,000.00
Strata Certificate	\$1,000.00	\$0.00	\$1,000.00

Request for Technical advice on BCA or Fire Safety matters

Request for Technical advice on BCA or Fire Safety matters	\$250.00 per hour or part thereof		
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Signing of Legal Documents on Behalf of the Council

Fee to endorse legal documents on behalf of The Council, such as s.88 instruments, dissolved strata plans and the like including re-signing of documents	\$220.00	\$0.00	\$220.00
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Swimming Pool Certification

Fee for entering of registration information by Council on the State Register	\$9.09	\$0.91	\$10.00
Exemption Certificate (as per s23 Swimming Pools Act)	\$70.00	\$0.00	\$70.00
Swimming Pool Compliance Certificate	TBC		
– Initial Inspection Fee	\$136.36	\$13.64	\$150.00
– Any subsequent inspections	\$90.91	\$9.09	\$100.00
Supply of Resuscitation Chart	\$22.73	\$2.27	\$25.00

Refund of Application Fees

Refund of Application Fees	Where Council collects fees on behalf of others e.g. concurrence fees, Plan first levy, long service levy etc, Council cannot refund these fees. Enquiries must be made directly to the relevant organisation. Council's Electronic File Management fee is non-refundable. No refund is payable after an application is determined. Refunds for withdrawn applications are at Council's discretion based on the percentage level of assessment undertaken.		
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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FIRE SAFETY

Annual Fire Safety Statement AFSS

Registration of AFSS	\$309.09	\$30.91	\$340.00
Registration of AFSS * 30-day discount fee	\$100.00	\$10.00	\$110.00
* 30-day discount fee is applied if paid within 30 days of the invoice date			

Fire Safety Compliance

Fire Safety Compliance Program Inspection and Re-inspection fee (i.e. Shared Accommodation, Entertainment Venues, Industrial & Commercial premises etc.)	\$350.00	\$35.00	\$385.00
Registrable Boarding Houses – Boarding House first 12 months Compliance Inspection Fee	\$327.27	\$32.73	\$360.00

ENVIRONMENTAL HEALTH

Food Premises

Registration / Notification of new Food Premises for Food Authority	\$50.00	\$0.00	\$50.00
Registration / Notification of Change of Ownership Food Premises for Food Authority	\$50.00	\$0.00	\$50.00
Food premises annual administration charge for up to and including 5 full-time food handlers (includes one annual inspection & travel time)	\$390.00	\$0.00	\$390.00
Food premises annual administration charge for more than 5 but not more than 50 food handlers (includes one annual inspection & travel time)	\$800.00	\$0.00	\$800.00
Food premises annual administration charge for more than 50 food handlers (includes one annual inspection & travel time)	\$3,500.00	\$0.00	\$3,500.00
Food Premises – Inspection and Re-inspection fee	\$140.00	\$0.00	\$140.00
Improvement Notice Food Premises – Cost Recovery	\$330.00	\$0.00	\$330.00
Mobile Food Premises – Inspection and Re-inspection fee	\$140.00	\$0.00	\$140.00
Registration / Notification of Mobile Food Premises for Food Authority	\$50.00	\$0.00	\$50.00
Registration / Notification of Food Premises Market Stalls	\$50.00	\$0.00	\$50.00
Food Premises – Market Stalls – Inspection and Re-inspection fee	\$140.00	\$0.00	\$140.00
Registration / Notification of Food Premises Temporary stall (minimum daily fee)	\$50.00	\$0.00	\$50.00
Food Premises – Temporary Event – Inspection and Re-inspection fee	\$140.00	\$0.00	\$140.00
Food Handlers Training Event			Free
Development Consent/Complying Development Certificate – pre Occupation fit out inspection	\$265.00	\$0.00	\$265.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Public Health

Registration / Notification of Skin Penetration Premises	\$100.00	\$0.00	\$100.00
Skin Penetration Premises – Inspection and Re-inspection fee	\$160.00	\$0.00	\$160.00
Improvement Notice / Prohibition Order for Skin Penetration Procedures – Cost Recovery	\$270.00	\$0.00	\$270.00
Re-inspection fee premises subject to Public Health Act 2010 Prohibition Order	\$250.00	\$0.00	\$250.00
Registration / Notification of Regulated System (Cooling Tower / Warm Water System)	\$100.00	\$0.00	\$100.00
Regulated System – Inspection and Re-inspection fee	\$160.00	\$0.00	\$160.00
Improvement Notice / Prohibition Order for Regulated System – Cost Recovery	\$560.00	\$0.00	\$560.00
Registration / Notification of Public Swimming Pool / Spa Premises	\$100.00	\$0.00	\$100.00
Water Quality Premises – Inspection and Re-inspection fee	\$160.00	\$0.00	\$160.00
Improvement Notice / Prohibition Order for Skin Penetration Procedures – Cost Recovery	\$270.00	\$0.00	\$270.00

Environmental Protection

Water Samples (Pollution Incidents) plus actual Testing Costs	\$200.00	\$0.00	\$200.00
Clean-up Notice		As per POEO Act	
Noise Control Notice		As per POEO Act	
Prevention Notice*		As per POEO Act	
Monitoring of clean up notice and/or prevention/prohibition notice issued under POEO		At Cost / Market Value	
Environmental Audit Program Inspection and Re-inspection fee	\$195.00	\$0.00	\$195.00
Professional External Consultancy Services Fee for Acoustic Assessment – Peer review, Report and or advice. Where Council has to engage the services of an outside consultancy for specialist acoustic consultancy advice or peer review, the cost of this service will be forwarded to the party causing the need for the inspection, report, peer review and or advice. In accordance with Council's Procurement Policy and Practices.		'As invoiced' plus 10% for Council Administration of Consultant Engagement and Contract Management	

Local Government General Inspection Fee

Brothel / Restricted Premises – Safe & Healthy Conditions Inspection	\$160.00	\$0.00	\$160.00
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ROAD RELATED REGULATION

Impounded Articles

Administration Fee for Serving Notice of Impounded Article	\$80.00	\$0.00	\$80.00
Collection Fee – per article (Small <20kg)	\$65.00 per hour per staff member		
Collection Fee – per article (Large >20kg) and / or requiring special lifting and/or carrying vehicle	As determined by Council's Contractor in addition to \$65.00 per hour per staff member		
Storage fee for Impounded Articles per day	\$16.00 per day		

Impounded Vehicles / Trailers

Administration Fee for Serving Notice of Impounded Motor Vehicle or Trailer	\$80.00	\$0.00	\$80.00
Towing Fees	As determined by Council's towing contractor		
Storage fee for Impounded Motor Vehicle or Trailer per day	As determined by Council's impound and/or storage contractor		

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Parking Management

Regulatory Enforcement of Private Car Parks / Car Parking Spaces under the provision of s650 Local Government Act 1993	\$15.45	\$1.55	\$17.00
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Footpath Occupation (Goods, A-Frames, Dining etc.) Ongoing Lease fee

Total Area used less than 1sqm	No Charge
Total Area used greater than 1sqm	No Charge
Footpath licencing fees associated with the establishment of approved new low-impact* 'Dog-Welcome Zones'	No Charge

*Low-impact 'Dog-Welcome Zones' means:

- An outdoor area of a premises consistent with the LEP definition of a pub
- An outdoor area associated with a pub includes areas such as: footpath dining, courtyards or beer gardens
- The outdoor areas will not accommodate more than twenty (20) people
- Outdoor areas should not be used for functions and music (live or amplified)
- The placement of tables and chairs on footpaths must accord with the relevant Development Control Plan and/or Local Approvals Policy
- Those outdoor areas within 50m of residential premises shall be limited to opening until 7pm in the evening. Other applications seeking to use an outdoor area beyond 7pm must be accompanied by an Acoustic Report prepared by a suitably qualified expert

Footpath Occupation (Goods, A-Frames, Dining) – Roads Act 1993 Assessment Fee	No Charge
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DEVELOPMENT COMPLIANCE

A. Signs & Advertising Structures projecting onto or over Public Space (former Marrickville Council only)

Applying to Signs and Structures that have council consent or are capable of gaining council consent. This fee does not apply to prohibited signs and 2. Commercial Outdoor Advertising. All signs fall into one of three categories. These are further explained in Council's "Signs and Advertising Structures – Guideline for Fees and Charges".

i) Above Awning

All Structures including Flags	\$560.00	\$0.00	\$560.00
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ii) Below Awning

First and Second Flag*	No Charge
Flag* refer to Section 4 General Definitions – "Signs and Advertising Structures – Guideline for Fees and Charges".	

First Structure other than Flags	No Charge		
Each Subsequent Structure or Flag	\$522.50	\$0.00	\$522.50
Each Subsequent Structure or Flag – *30 day discount fee	\$172.50	\$0.00	\$172.50

iii) Other

All other structures not covered by i) or ii) above	\$560.00	\$0.00	\$560.00
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B. Commercial Outdoor Advertising

i) Other Commercial Outdoor Advertising

First 19 square metres or part there of	\$560.00	\$0.00	\$560.00
Greater than 19 square metres	\$1,680.00	\$0.00	\$1,680.00

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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Certificate of Outstanding Orders/Notices – S735A LGA & Section 9, Schedule 5 EPAA

Section 735A Certificate under LGA and Section 9 Schedule 5 of EPAA	\$160.00	\$0.00	\$160.00
Reprint and signing fee	\$41.00	\$0.00	\$41.00

COMPANION ANIMALS

Lifetime Registration & Microchipping

Not desexed	As determined by Companion Animals Act 1998		
Desexed	As determined by Companion Animals Act 1998		
Desexed – Pensioner Card/Health Care Card Holder	As determined by Companion Animals Act 1998		
Recognised Breeder	As determined by Companion Animals Act 1998		
Assistance Animals	As determined by Companion Animals Act 1998		
Working dogs	As determined by Companion Animals Act 1998		
Greyhounds	As determined by Companion Animals Act 1998		
Microchipping fee	\$30.00	\$3.00	\$33.00
Desexed dog or cat purchased from a NSW Council Pound/Shelter, Animal Welfare League, RSPCA or Cat Protection Society	As determined by Companion Animals Act 1998		
Animal not desexed (under 6 months of age)	As determined by Companion Animals Act 1998		

Special Events Run by Council

Desexed	\$27.00	\$0.00	\$27.00
Desexed – Eligible Pensioner	No Charge		
Microchipping fee	No Charge		

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Animal Temporary Holding Facility

Administration Fee – 1st impounding	\$45.00	\$0.00	\$45.00
Administration Fee – 2nd impounding	\$55.50	\$0.00	\$55.50
Administration Fee – 3rd and subsequent impounding	\$66.00	\$0.00	\$66.00
Administration Fee – special circumstances as determined by Council	No Charge		
Daily maintenance companion animals general – half day	\$16.50	\$0.00	\$16.50
Daily maintenance companion animals general – full day	\$33.00	\$0.00	\$33.00
Daily maintenance companion animals general – special circumstances	No Charge		
Daily maintenance dogs declared Dangerous, Restricted or Menacing	\$44.00	\$0.00	\$44.00
Daily Boarding charge for dogs (declared dangerous or deemed dangerous by Ranger, Police or Vet 10% extra)	As determined by Council's Animal Impound contractor		
Daily Boarding charge for cats	As determined by Council's Animal Impound contractor		
Euthanasia for dog	As determined by Council's Animal Impound contractor		
Euthanasia for cat	As determined by Council's Animal Impound contractor		
Release fee	As determined by Council's Animal Impound contractor		

Engraved Pet Tag

Pet residing outside local government area	\$10.00	\$1.00	\$11.00
Pet residing within local government area	No Charge		

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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DEPUTY GENERAL MANAGER – Community and Engagement

CHILDREN & FAMILY SERVICES

CHILDREN & FAMILY SERVICES – L

John McMahon Children's Centre, Leichhardt Children's Centre, Leichhardt Park Children's Centre

Wait list fee for Long Day Care Services	\$25.00	\$0.00	\$25.00
Enrolment Fee (a fee for initial administration costs)	\$80.00	\$0.00	\$80.00
Re-submitting attendance details	\$50.00	\$0.00	\$50.00

Holding Deposit

Children enrolled for 1-3 days per week	\$720.00	\$0.00	\$720.00
Children enrolled for 4-5 days per week	\$1,200.00	\$0.00	\$1,200.00

Daily Fees

Children in the 0 – 2 Years Room	\$130.00	\$0.00	\$130.00
Children in the 2 – 3 Years Rooms	\$125.00	\$0.00	\$125.00
Children in the 3 – 5 Years Rooms	\$120.00	\$0.00	\$120.00

Late Payment of Fees

Late payment fee – a fee applies to families with fees outstanding to cover administration costs of recovery	5% of weekly gap fee		
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After Hours Collection

Minimum after hours collect fee:

For each of the first 2 occasions per calendar month (for the first 10 min or part thereof)	\$30.00	\$0.00	\$30.00
For each subsequent occasion in excess of 2 per month (for the first 10 min or part thereof)	\$50.00	\$0.00	\$50.00
Where more than 2 occasions of after-hours collection have occurred in a month, all subsequent occasions of afterhours collection for the remainder of the calendar year will incur	\$50.00	\$0.00	\$50.00
For occasions where after hours collection is greater than 10 minutes (Charge per minute after the first 10 minutes)	\$2.00	\$0.00	\$2.00

Annandale Children's Centre

Wait list fee for Long Day Care Services	\$25.00	\$0.00	\$25.00
Enrolment Fee (a fee for initial administration costs)	\$80.00	\$0.00	\$80.00
User Pays Fee Gap between Council fees and government funding			.
Re-issuing Receipts	\$10.00	\$0.00	\$10.00
Re-submitting attendance details	\$50.00	\$0.00	\$50.00

Holding Deposit

Children enrolled for 1-3 days per week	\$738.00	\$0.00	\$738.00
Children enrolled for 4-5 days per week	\$1,230.00	\$0.00	\$1,230.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Daily Fees

Children in the 0 – 3 Years Room	\$130.00	\$0.00	\$130.00
Children in the 3 – 5 Years Room	\$126.00	\$0.00	\$126.00

Late Payment of Fees

Late payment fee – a fee applies to families with fees outstanding to cover administration costs of recovery	5% of weekly gap fee		
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After Hours Collection

Minimum after hours collect fee:

For each of the first 2 occasions per calendar month (for the first 10 min or part thereof)	\$30.00	\$0.00	\$30.00
For each subsequent occasion in excess of 2 per month (for the first 10 min or part thereof)	\$50.00	\$0.00	\$50.00
Where more than 2 occasions of after-hours collection have occurred in a month, all subsequent occasions of afterhours collection for the remainder of the calendar year will incur	\$50.00	\$0.00	\$50.00
For occasions where after hours collection is greater than 10 minutes (Charge per minute after the first 10 minutes)	\$2.00	\$0.00	\$2.00

Balmain – Rozelle Occasional Care

Half Day – 8.30 am – 1.00 pm	\$67.50	\$0.00	\$67.50
Half Day – 8.30 am – 1.30 pm	\$70.00	\$0.00	\$70.00
Full Day – 8.30 am – 3.30 pm	\$95.00	\$0.00	\$95.00
Afternoon session (at coordinator's discretion) – 1.30 pm – 3.30 pm	\$30.00	\$0.00	\$30.00
Concession Rate (reduced hourly rate for pensioner, healthcare card holders and low income families) (Minimum 4 hours) – 8.30 am – 1.00 pm	\$54.00	\$0.00	\$54.00
Concession Rate (reduced hourly rate for pensioner, healthcare card holders and low income families) (Minimum 4 hours) – 8.30 am – 1.30 pm	\$60.00	\$0.00	\$60.00
Concession Rate (reduced hourly rate for pensioner, healthcare card holders and low income families) (Minimum 4 hours) – 8.30 am – 3.30 pm	\$80.00	\$0.00	\$80.00
Enrolment Fee (a fee for initial administration costs)	\$65.00	\$0.00	\$65.00
Fundraising Levy (contribution towards learning aids equipment)	\$10.00	\$0.00	\$10.00
Minimum fee for after hours collection \$20	\$30.00	\$0.00	\$30.00
\$20 for the first ten minutes or part thereof and \$2 per minute after that	\$20.00	\$0.00	\$20.00
Cancellation prior to booked day	\$5.00	\$0.00	\$5.00
Cancellation on booked day or failure to attend on booked day	\$30.00	\$0.00	\$30.00

Venue Hire

Room Hire for Children's Birthday Parties(Minimum booking – 4 hours)	\$54.55	\$5.45	\$60.00
Full Day Booking for Children's Parties	\$409.09	\$40.91	\$450.00
Room Hire for Commercial Purposes	\$59.09	\$5.91	\$65.00
Monday to Friday after 5pm per hr	\$63.64	\$6.36	\$70.00
Refundable security & key deposit – payable upon booking	\$250.00	\$0.00	\$250.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Cancellation fees for venue hire

More than one month prior to booking – 25% of deposit	\$56.82	\$5.68	\$62.50
Less than one month and more than 10 working days prior to booking – 50% of deposit	\$113.64	\$11.36	\$125.00
Less than 10 working days prior to booking – 100% of deposit	\$227.27	\$22.73	\$250.00

Leichhardt Family Day Care

Wait List Fee (non-refundable)	\$25.00	\$0.00	\$25.00
A fee charged to cover the administrative costs of setting up and maintaining accurate wait list details			
Enrolment Fee (a fee for initial administration costs; non refundable)	\$95.00	\$0.00	\$95.00
One off fee upon enrolment. Contributes to interview costs and initial follow up cost of placement.			
Educator Support Fee	\$1.70	\$0.00	\$1.70
This fee contributes towards placements, toy / equipment provision, CDO support of placements, public liability insurance, relief care, emergency back up, follow up of fee payments, provision of play session, ambulance fund and organisation of training.			
Community Play Session Fee	\$5.00	\$0.00	\$5.00
This fee contributes towards replacement of equipment and playgroup materials.			
Late Payment Fee – a fee applies to educators with support fees outstanding	\$25.00	\$0.00	\$25.00
Annual Educator Re-registration	\$155.00	\$0.00	\$155.00
New Educator Start-up fee	\$280.00	\$0.00	\$280.00
Breach of Educator Registration Agreement	\$50.00	\$0.00	\$50.00
Late / incomplete timesheets fee	\$25.00	\$0.00	\$25.00
Previous week's timesheets are to be submitted to co-ordination unit by 9am each Monday morning.			
Re-submitting attendance details	\$50.00	\$0.00	\$50.00

Venue Hire

Room Hire for Children's Birthday Parties (Minimum booking – 4 hours)	\$54.55	\$5.45	\$60.00
Full day booking for children's parties	\$409.09	\$40.91	\$450.00
Room Hire for Commercial purposes	\$59.09	\$5.91	\$65.00
Monday to Friday after 5pm per hr	\$63.64	\$6.36	\$70.00
Refundable security & key deposit – payable upon booking	\$250.00	\$0.00	\$250.00

Cancellation fees for venue hire

More than one month prior to booking – 25% of deposit	\$56.82	\$5.68	\$62.50
Less than one month and more than 10 working days prior to booking – 50% of deposit	\$113.64	\$11.36	\$125.00
Less than 10 working days prior to booking – 100% of deposit	\$227.27	\$22.73	\$250.00

CHILDREN & FAMILY SERVICES – M

Addison Rd, Cavendish St, Deborah Little, Enmore Rd, May Murray, Tillman Park

Wait List Fee (non-refundable)	\$25.00	\$0.00	\$25.00
Enrolment Fee (a fee for initial administration costs; non-refundable) From 01/07/2018	\$80.00	\$0.00	\$80.00
Re-submitting attendance details	\$50.00	\$0.00	\$50.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
Holding Deposit			
Holding Deposit	Full daily fee per number of days enrolled * 2 weeks		
Daily Fees			
Daily Fees	\$125.00	\$0.00	\$125.00
Daily Fee Subsidy – Families who are on 100% CCB, current Health Care or Pensioner Concession Card Holders	\$6.00	\$0.00	\$6.00
Late Payment of Fees			
Late payment fee – a fee applies to families with fees outstanding to cover administration costs of recovery	5% of weekly gap fee		
After Hours Collection			
After hours collection – per 15 minutes or part thereof	\$43.30	\$0.00	\$43.30
Globe Wilkins Preschool			
Wait List Fee (non-refundable)	\$25.00	\$0.00	\$25.00
Enrolment Fee (a fee for initial administration costs; non refundable) From 01/07/2018	\$80.00	\$0.00	\$80.00
Daily Fees			
Daily Fee	\$70.00	\$0.00	\$70.00
Note: Equity funding applies for eligible families			
Late Payment of Fees			
Late payment fee – a fee applies to families with fees outstanding to cover administration costs of recovery	5% of weekly gap fee		
After Hours Collection			
After hours collection – per 15 minutes or part thereof	\$43.30	\$0.00	\$43.30
Marrickville Family Day Care			
Wait List Fee (non-refundable)	\$25.00	\$0.00	\$25.00
Enrolment Fee (a fee for initial administration costs; non-refundable)	\$95.00	\$0.00	\$95.00
Parent Levy -per hour/per child/per day.	\$0.95	\$0.00	\$0.95
Educator Levy	5% educator weekly income		
Breach of Educator Registration Agreement	\$75.00	\$0.00	\$75.00
Late / incomplete timesheets fee	\$25.00	\$0.00	\$25.00
Re-submitting attendance details	\$50.00	\$0.00	\$50.00
New Educator Start-Up Fee – per new educator	\$280.00	\$0.00	\$280.00
New Educator Start-Up Resource Kit – per new educator (if hard copies required)	\$110.00	\$0.00	\$110.00
Annual Educator Re-registration Fee – per educator	\$130.00	\$0.00	\$130.00
Educator Playgroup Transport – per educator per round trip	\$10.00	\$0.00	\$10.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Out of School Hours Care (all services)

Wait List Fee – per family (a fee for initial administration costs; non-refundable)	\$25.00	\$0.00	\$25.00
Enrolment Fee per child (a fee for initial administration costs; non refundable)	\$60.00	\$0.00	\$60.00
Re-submitting attendance details	\$50.00	\$0.00	\$50.00

Before School Care – Camdenville, Ferncourt, Marrickville West, Stanmore, Wilkins

Permanent Booking	\$19.50	\$0.00	\$19.50
Casual Per Child	\$20.80	\$0.00	\$20.80

After School Care – Camdenville, Ferncourt, Marrickville West, Stanmore, Wilkins

Permanent Booking	\$28.00	\$0.00	\$28.00
Casual Per Child	\$29.50	\$0.00	\$29.50
Non-Notification Fee Per Family Per Session – all After School Services (Failure to advise absence by 3pm on a booked session)	\$12.00	\$0.00	\$12.00
Late payment fee – a fee applies to families with fees outstanding to cover administration costs of recovery		5% of weekly gap fee	
After hours collection – Per 15 minutes or part thereof	\$43.30	\$0.00	\$43.30

Vacation Care – Camdenville, Ferncourt, Stanmore

Booking (excursions included in fee)	\$72.00	\$0.00	\$72.00
Late payment fee – a fee applies to families with fees outstanding to cover administration costs of recovery		5% of weekly gap fee	
After hours collection – per 15 minutes or part thereof	\$43.30	\$0.00	\$43.30

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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LIBRARY & HISTORY SERVICES

OVERDUE AND LOST ITEMS

First fine (3 days late)	\$0.60	\$0.00	\$0.60
Subsequent fine per day to a maximum 60 days	\$0.20	\$0.00	\$0.20
Over 60 days – full replacement cost plus processing fee	Full replacement cost plus processing fee		
Overdue referral (unique management) external charge	\$15.60	\$0.00	\$15.60
Processing fee for lost or damaged items (only one processing fee payable for items returned at the same time)	\$10.00	\$0.00	\$10.00
Lost or replacement library card	\$5.00	\$0.00	\$5.00
Compassion waiver	On written application to the Branch Librarian		
Late fees for children 12 and under	No charge		

INTERLIBRARY LOANS

Base ILL fee applicable to all loan requests	\$2.27	\$0.23	\$2.50
All other libraries, excluding NSW Public libraries	\$30.50 for postage, plus if applicable Recovery Costs plus GST.		
Other SWIFT Libraries	All costs to be borne by applicant.		

PHOTOCOPYING, PRINTING AND SCANNING

A4 black and white page	\$0.18	\$0.02	\$0.20
A3 black and white page	\$0.36	\$0.04	\$0.40
A4 colour page	\$0.91	\$0.09	\$1.00
A3 colour page	\$1.82	\$0.18	\$2.00
Scanning	No charge		

SALE OF ITEMS

Used or discarded Library items	Various prices		
Library bags	\$4.55	\$0.45	\$5.00
Local history books	Up to \$50.00		
Headphones	Up to \$10.00		
USB sticks	Up to \$10.00		

LOCAL HISTORY

Local history research	First half hour free then \$100/hour		
Local history research (health or concession card holder)	First half hour free then \$50/hour		

PROGRAMMING OR ACTIVITIES

Various activities (excludes baby rhyme time, story time)	Up to \$25.00/session		
Various activities (excludes baby rhyme time, story time) health or concession card holder	Up to \$15.00/session		

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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RENTAL OF MEETING ROOMS

Library use	No charge
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REPRODUCTION OF COUNCIL OWNED IMAGES

Commercial rate (web site or graphic) per image	\$100.00	\$0.00	\$100.00
Private use per image (one off use)	\$25.00	\$0.00	\$25.00
Private use with health care card	\$15.00	\$0.00	\$15.00
Commercial rates publishing hardcopy per image	\$525.00	\$0.00	\$525.00
1 page or less	\$260.00	\$0.00	\$260.00
Cover	\$515.00	\$0.00	\$515.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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COMMUNITY SERVICES & CULTURE

HALL BOOKINGS – A

MICHAEL MAHER ROOM

Michael Maher Room – Monday to Friday (till 5.00pm) – per hour	\$66.18	\$6.62	\$72.80
Michael Maher Room – Monday to Friday (after 5.00pm) – per hour	\$76.41	\$7.64	\$84.05
Michael Maher Room – Weekends & Public Holidays – per hour	\$97.82	\$9.78	\$107.60
Michael Maher Room – Damage Security Deposit	\$454.10	\$0.00	\$454.10
Cancellation fee	50% of Hiring fee refunded		
Bookings cancelled less than 1 week prior to the function			

MERVYN FLETCHER ROOM

Mervyn Fletcher Hall – per hour	\$75.50	\$7.55	\$83.05
Mervyn Fletcher Hall – Damage Security Deposit	\$454.10	\$0.00	\$454.10
Cancellation fee	50% of Hiring fee refunded		
Bookings cancelled less than 1 week prior to the function			

ACTIVITY ROOM – CIVIC CENTRE

Monday to Friday per hour	\$53.59	\$5.36	\$58.95
Weekends and Public Holidays per hour	\$75.50	\$7.55	\$83.05
Additional rooms 50% of charge per room	\$37.73	\$3.77	\$41.50
Monday to Friday 9am – 5pm per day	\$230.64	\$23.06	\$253.70
Saturday	\$302.82	\$30.28	\$333.10
Sunday	\$302.82	\$30.28	\$333.10
Activity Rooms – Damage Security Deposit	\$436.65	\$0.00	\$436.65
Full fee applies to State/Federal and Local Government (except in cases where Ashfield Council is itself the sponsor)			

Concessional Fee	Concessional Fee
Category 1	50% of the full fee will be charged to non-profit groups and organisations located outside the Local Government Area
Category 2	35% of the full fee will be charged to non-profit groups and organisations located within the Local Government Area
Category 3	Free use of Council rooms facilities will be available to groups that are non-profit located within the Local Government Area who do not receive formal funding, where the activities of the group have a clear community benefit.

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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ASHFIELD TOWN HALL

Note: Hall Fees to be paid at least 4 weeks prior to function date

Monday to Friday (till 5.00pm) – per hour	\$212.00	\$21.20	\$233.20
Monday to Friday (5.00pm – midnight) – per hour – Min 4hr (see below)	\$235.27	\$23.53	\$258.80
Note: bookings after 5pm must be a minimum of a 4 hour block from the start of the booking, including daytime (at daytime rate or daytime block fee if applicable)	\$0.00	\$0.00	\$0.00
Weekends & Public Holidays – per hour – Min 4 hrs	\$291.18	\$29.12	\$320.30
Monday to Friday – per day 9.00am – 5.00pm Daytime Block Booking	\$941.14	\$94.11	\$1,035.25
Weekends & Public Holidays – per day 9.00am – 12midnight Block Booking	\$2,376.14	\$237.61	\$2,613.75
Town Hall – Damage Security Deposit	\$739.05	\$0.00	\$739.05
Town Hall – Damage Security Deposit – Hirers using the Control Room	\$1,025.00	\$0.00	\$1,025.00
Cancellation Fee	Cancellation Fee		
Ashfield Town Hall – client & caterers access to arrange hall prior to function (if not preceding function in hall) – per hour	\$137.45	\$13.75	\$151.20
Cleaning Fees	If cleaning access is not available by 10.30pm weeknights, additional cleaning fees incurred by Council will be on-charged.		
Bookings cancelled less than 1 week prior to the function	No refund of Damage Security Deposit		
Bookings cancelled between 1 and 3 weeks prior to the function	50% of Damage Security Deposit refunded		
Bookings cancelled more than 3 weeks prior to the function	Full refund of Damage Security Deposit		

ANNANDALE COMMUNITY CENTRE – L

The rates below have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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Upstairs Hall

(Maximum 100 People)

Standard Rate Monday – Sunday (before 6:00pm)	\$59.64	\$5.96	\$65.60
Standard Rate Monday – Sunday (after 6:00pm)	\$74.55	\$7.45	\$82.00
Standard Day Rate (8am – 6pm)	\$174.55	\$17.45	\$192.00
Standard Evening Rate (6pm – 12 Midnight)	\$218.18	\$21.82	\$240.00
Standard Whole Day Rate (8am – 12 Midnight)	\$363.64	\$36.36	\$400.00
Community Rate Monday – Sunday (before 6:00pm)	\$29.82	\$2.98	\$32.80
Community Rate Monday – Sunday (after 6:00pm)	\$37.27	\$3.73	\$41.00
Community Day Rate (8am – 6pm)	\$87.27	\$8.73	\$96.00
Community Evening Rate (6pm – 12 Midnight)	\$109.09	\$10.91	\$120.00
Community Whole Day Rate (8am – 12 Midnight)	\$181.82	\$18.18	\$200.00
Support Group Rate Monday – Sunday (before 6:00pm)	\$12.14	\$1.21	\$13.35
Support Group Rate Monday – Sunday (after 6:00pm)	\$14.91	\$1.49	\$16.40
Support Day Rate (8am – 12 Midnight)	\$35.45	\$3.55	\$39.00
Support Evening Rate (6pm – 12 Midnight)	\$43.64	\$4.36	\$48.00
Support Whole Day Rate (8am – 12 Midnight)	\$72.73	\$7.27	\$80.00
Rehearsal/Practice Sessions (maximum 3 people) when the office is attended	\$14.91	\$1.49	\$16.40
Community Rate Rehearsal/Practice Sessions (maximum 3 people) when the office is attended	\$7.45	\$0.75	\$8.20

Meeting Room

Standard Rate Monday – Sunday (before 6:00pm)	\$29.82	\$2.98	\$32.80
Standard Rate Monday – Sunday (after 6:00pm)	\$40.55	\$4.05	\$44.60
Community Rate Monday – Sunday (before 6:00pm)	\$14.45	\$1.45	\$15.90
Community Rate Monday – Sunday (after 6:00pm)	\$20.05	\$2.00	\$22.05
Support Group Rate Monday – Sunday (before 6:00pm)	\$6.05	\$0.60	\$6.65
Support Group Rate Monday – Sunday (after 6:00pm)	\$7.91	\$0.79	\$8.70
Key Deposit	\$51.25	\$0.00	\$51.25
Refundable Bond	\$205.00	\$0.00	\$205.00
Refundable Bond for "high risk" functions. This increased bond may be imposed at the discretion of Council staff.	\$512.50	\$0.00	\$512.50

Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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JIMMY LITTLE COMMUNITY CENTRE – L

The rates below have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Main Hall

Standard Rate	\$59.64	\$5.96	\$65.60
Community Rate	\$29.82	\$2.98	\$32.80
Support Group Rate	\$12.14	\$1.21	\$13.35
Standard Day Rate (8am – 6pm)	\$227.27	\$22.73	\$250.00
Community Day Rate (8am – 6pm)	\$113.64	\$11.36	\$125.00
Support Day Rate (8am – 6pm)	\$45.45	\$4.55	\$50.00

Meeting Room

Standard Rate	\$34.95	\$3.50	\$38.45
Standard Day Rate (8am – 6pm)	\$109.09	\$10.91	\$120.00
Community Rate	\$16.77	\$1.68	\$18.45
Community Day Rate (8am – 6pm)	\$54.55	\$5.45	\$60.00
Support Group Rate	\$7.45	\$0.75	\$8.20
Support Day Rate (8am – 6pm)	\$21.82	\$2.18	\$24.00
Key Deposit	\$51.25	\$0.00	\$51.25
Refundable Bond	\$205.00	\$0.00	\$205.00
Refundable Bond for "high risk" functions. This increased bond may be imposed at the discretion of Council staff.	\$512.50	\$0.00	\$512.50

Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

MARKET PLACE COMMUNITY ROOM – L

The rates below have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Standard Rate	\$26.55	\$2.65	\$29.20
Community Rate	\$11.64	\$1.16	\$12.80
Support Group Rate	\$5.14	\$0.51	\$5.65
Key Deposit	\$51.25	\$0.00	\$51.25

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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HANNAFORD COMMUNITY CENTRE – L

The rates below have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Key Deposit	\$51.25	\$0.00	\$51.25
Refundable Bond	\$205.00	\$0.00	\$205.00
Refundable Bond for "high risk" functions. This increased bond may be imposed at the discretion of Council staff.	\$512.50	\$0.00	\$512.50

1st Floor – Heffernan Hall

Standard Rate	\$69.41	\$6.94	\$76.35
Community Rate	\$34.95	\$3.50	\$38.45
Support Group Rate	\$14.00	\$1.40	\$15.40
Standard Day Rate (8am – 6pm)	\$204.55	\$20.45	\$225.00
Community Day Rate (8am – 6pm)	\$102.27	\$10.23	\$112.50
Support Day Rate (8am – 6pm)	\$40.91	\$4.09	\$45.00

Ground Floor – Activity Room

Standard Rate	\$54.05	\$5.40	\$59.45
Community Rate	\$27.00	\$2.70	\$29.70
Support Group Rate	\$11.18	\$1.12	\$12.30
Standard Day Rate (8am – 6pm)	\$158.18	\$15.82	\$174.00
Community Day Rate (8am – 6pm)	\$79.09	\$7.91	\$87.00
Support Day Rate (8am – 6pm)	\$31.82	\$3.18	\$35.00

Ground Floor – Therapy Room

Standard Rate	\$23.32	\$2.33	\$25.65
Community Rate	\$11.64	\$1.16	\$12.80
Support Group Rate	\$4.68	\$0.47	\$5.15

2nd Floor – Meeting Room

Standard Rate	\$34.95	\$3.50	\$38.45
Community Rate	\$17.68	\$1.77	\$19.45
Support Group Rate	\$7.45	\$0.75	\$8.20

2nd Floor – Meeting Room & Lounge

Standard Rate	\$59.64	\$5.96	\$65.60
Community Rate	\$29.82	\$2.98	\$32.80
Support Group Rate	\$12.14	\$1.21	\$13.35

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

CLONTARF COTTAGE – L

The rates below have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Standard Rate	\$64.77	\$6.48	\$71.25
Standard Day Rate (8am – 6pm)	\$227.27	\$22.73	\$250.00
Community Rate	\$32.59	\$3.26	\$35.85
Community Day Rate (8am – 6pm)	\$113.64	\$11.36	\$125.00
Support Group Rate	\$13.05	\$1.30	\$14.35
Support Day Rate (8am – 6pm)	\$45.45	\$4.55	\$50.00
Standard Exhibitions	\$59.64	\$5.96	\$65.60
Key Deposit	\$51.25	\$0.00	\$51.25
Refundable Bond	\$205.00	\$0.00	\$205.00
Refundable Bond for "high risk" functions. This increased bond may be imposed at the discretion of Council staff.	\$512.50	\$0.00	\$512.50

Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

WHITES CREEK COTTAGE – L

The rates below have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Key Deposit	\$51.25	\$0.00	\$51.25
Refundable Bond	\$205.00	\$0.00	\$205.00
Refundable Bond for "high risk" functions. This increased bond may be imposed at the discretion of Council staff.	\$512.50	\$0.00	\$512.50

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Melaleuca Room

Hourly hire – available from 8:30am to 6:00pm

Melaleuca room – Standard Rate	\$40.55	\$4.05	\$44.60
Melaleuca room – Community Rate	\$19.59	\$1.96	\$21.55
Melaleuca room – Support Group Rate	\$8.36	\$0.84	\$9.20
Day Rate (8.30am – 6pm) – Standard Rate	\$158.18	\$15.82	\$174.00
Day Rate (8.30am – 6pm) – Community Rate	\$79.09	\$7.91	\$87.00
Day Rate (8.30am – 6pm) – Support Group Rate	\$31.82	\$3.18	\$35.00

The Stables

Hourly hire – available from 8:30am to 6:00pm

Stables – Standard Rate	\$22.73	\$2.27	\$25.00
Stables – Community Rate	\$11.36	\$1.14	\$12.50
Stables – Support Group Rate	\$4.55	\$0.45	\$5.00
Day Rate (8.30am – 6pm) – Standard Rate	\$104.55	\$10.45	\$115.00
Day Rate (8.30am – 6pm) – Community Rate	\$52.27	\$5.23	\$57.50
Day Rate (8.30am – 6pm) – Support Group Rate	\$22.73	\$2.27	\$25.00

Cancellation Fees

Hourly hire – available from 8:30am to 6:00pm

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

TOWN HALLS – L

Leichhardt Town Hall

Rates are based on the actual time hall is occupied (including set up and pack up time), not on the trading hours or the function time

Hours of use of the hall are restricted to 8am – 12 midnight, however if goods are stored overnight for removal the next day, the applicable rate for the next day is payable

Goods cannot be delivered or removed outside of the hours of use

The rates have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

EFTPOS Facility – Hall Hire	\$76.41	\$7.64	\$84.05
Fire alarm call out fee (false alarm to be passed onto hirers)	\$1,369.77	\$136.98	\$1,506.75
Refundable Bond	\$512.50	\$0.00	\$512.50
Refundable Bond – "High Risk" Functions (this increased bond may be imposed at the discretion of Council staff)	\$1,025.00	\$0.00	\$1,025.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Weekdays

Whole Day (8:00am – 12 Midnight)	\$1,044.55	\$104.45	\$1,149.00
Day (8:00am – 5:00pm)	\$580.45	\$58.05	\$638.50
Evening (5:00pm – 12 Midnight)	\$779.09	\$77.91	\$857.00
1/2 day rate (maximum 4.5 hours between the hours of 8:00am to 5:00pm)	\$422.73	\$42.27	\$465.00
Hourly rate (additional hours as part of a longer hire)	\$84.55	\$8.45	\$93.00

Weekends & Public Holidays

Whole Day (8:00am – 12 Midnight)	\$1,612.05	\$161.20	\$1,773.25
Day (8:00am – 5:00pm)	\$908.50	\$90.85	\$999.35
Evening (5:00pm – 12 Midnight)	\$1,136.82	\$113.68	\$1,250.50
1/2 day rate (maximum 4.5 hours between the hours of 8am to 5:00pm)	\$647.59	\$64.76	\$712.35
Hourly rate (additional hours in a given day as part of a longer hire)	\$87.14	\$8.71	\$95.85

Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

Annandale Downstairs Back Hall

The rates have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Whole Day (8:00am – 12 Midnight)	\$465.91	\$46.59	\$512.50
Day (8:00am – 6:00pm)	\$232.95	\$23.30	\$256.25
Evening (6:00pm – 12 Midnight)	\$263.23	\$26.32	\$289.55
Monday – Friday (before 6:00pm)	\$79.18	\$7.92	\$87.10
Monday – Friday (after 6:00pm)	\$130.45	\$13.05	\$143.50
Saturday	\$130.45	\$13.05	\$143.50
Sunday & Public Holidays	\$137.45	\$13.75	\$151.20
Refundable Bond	\$512.50	\$0.00	\$512.50
Refundable Bond – "High Risk" Functions (this increased bond may be imposed at the discretion of Council staff)	\$1,025.00	\$0.00	\$1,025.00

Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Balmain Town Hall

The rates have been determined in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Commercial rate – 8:00am – 12 Midnight (daily rate)	\$750.00	\$75.00	\$825.00
Commercial rate – 8:00am – 6:00pm (half day rate)	\$354.55	\$35.45	\$390.00
Commercial rate – 6:00pm – 12 Midnight (evening rate)	\$450.00	\$45.00	\$495.00
Commercial rate – before 6:00pm (hourly rate)	\$121.14	\$12.11	\$133.25
Commercial rate – after 6:00pm (hourly rate)	\$153.77	\$15.38	\$169.15
Fire alarm call out fee (false alarm to be passed onto hirers)	\$1,369.77	\$136.98	\$1,506.75

Hiring Fees for PA Equipment

Only one fee payable for items returned at the same time

PA technician/operator	\$142.09	\$14.21	\$156.30
Mackie Sound System – Commercial Rate	\$724.50	\$72.45	\$796.95
Drum kit Microphones – Commercial Rate	\$59.64	\$5.96	\$65.60
Three Channel DJ Mixer – Commercial Rate	\$89.00	\$8.90	\$97.90
Refundable Bond	\$512.50	\$0.00	\$512.50
Refundable Bond – "High Risk" Functions (this increased bond may be imposed at the discretion of Council staff)	\$1,025.00	\$0.00	\$1,025.00

Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

Balmain Town Hall Meeting Room

Up to 100 people

8:00am – 12 Midnight (daily rate)	\$256.27	\$25.63	\$281.90
8:00am – 6:00pm (half day rate)	\$128.14	\$12.81	\$140.95
6:00pm – 12 Midnight (evening rate)	\$179.36	\$17.94	\$197.30
Monday – Sunday before 6:00pm (hourly rate)	\$56.36	\$5.64	\$62.00
Monday – Sunday after 6:00pm (hourly rate)	\$61.50	\$6.15	\$67.65
Refundable Bond	\$512.50	\$0.00	\$512.50

Name	Year 18/19 Fee (excl. GST)	Fee (incl. GST)
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Cancellation Fees

28 days and greater prior to booking	25% of Hire Fee Min. Fee: \$0.10
From 14 days up to and including 27 days prior to booking	50% of Hire Fee Min. Fee: \$0.10
Less than 14 days prior to booking	100% of Hire Fee Min. Fee: \$0.10

HALL & VENUE HIRE – M

Explanatory Notes	Explanatory Notes
<p>Category 1: Commercial/private hirer</p> <p>Any hirer who cannot produce a concession/health card or Not-For-Profit evidence of Incorporation fall under this Category. All commercial hirers need to provide evidence of:</p> <ul style="list-style-type: none"> – Public Liability Insurance <p>Private hirers are covered by Council's Public Liability Insurance</p>	<p>Category 1: Commercial/private hirer. Any hirer who cannot produce a concession/health card or Not-For-Profit evidence of Incorporation fall under this Category. All commercial hirers need to provide evidence of:</p> <ul style="list-style-type: none"> – Public Liability Insurance <p>Private hirers are covered by Council's Public Liability Insurance.</p>
<p>Category 2: Not-for-profit (NFP)</p> <p>These organisations need to provide:</p> <ul style="list-style-type: none"> – Certificate of Incorporation – Public Liability Insurance <p>One (1) session of four (4) hours per day available for Category 2 hirers between Monday to Sunday at the Community Meeting Rooms, and Monday to Friday (until 5pm Friday) at the Town Halls. Additional hours/days will be charged at Category 1 rates. Political parties and State Government fall under this Category, and need to provide Public Liability Insurance only. Artists also fall under this category subject to the primary purpose of hire being a non-commercial, creative activity and the hirer is able to demonstrate history of creative practice. Artists do not need to provide evidence of public liability insurance.</p>	<p>Category 2: Not-for-profit (NFP). These organisations need to provide:</p> <ul style="list-style-type: none"> – Certificate of Incorporation – Public Liability Insurance <p>One (1) session of four (4) hours per day available for Category 2 hirers between Monday to Sunday at the Community Meeting Rooms, and Monday to Friday (until 5pm Friday) at the Town Halls. Additional hours/days will be charged at Category 1 rates. Political parties and State Government fall under this Category, and need to provide Public Liability Insurance only. Artists also fall under this category subject to the primary purpose of hire being a non-commercial, creative activity and the hirer is able to demonstrate history of creative practice. Artists do not need to provide evidence of public liability insurance.</p>

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Name	Year 18/19 Fee (excl. GST)	Fee GST (incl. GST)
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HALL & VENUE HIRE – M [continued]

Category 3: Not-for-profit charging members (NFPCM)

Category 3: Not-for-profit charging members (NFPCM). These organisations are NFPs whom charge members to attend their event. These include but are not limited to charging for a service (i.e.. dancing), entry to the event etc. These organisations need to provide:

- Certificate of Incorporation
- Public Liability Insurance

One (1) session of four (4) hours per day available for Category 3 hirers between Monday to Sunday at the Community Meeting Rooms, and Monday to Friday (until 5pm Friday) at the Town Halls. Additional hours/days will be charged at Category 1 rates.

These organisations are NFPs whom charge members to attend their event. These include but are not limited to charging for a service (i.e.. dancing), entry to the event etc. These organisations need to provide:

- Certificate of Incorporation
- Public Liability Insurance

One (1) session of four (4) hours per day available for Category 3 hirers between Monday to Sunday at the Community Meeting Rooms, and Monday to Friday (until 5pm Friday) at the Town Halls. Additional hours/days will be charged at Category 1 rates.

Category 4: Pensioner/Concession card holder

Category 4: Pensioner/Concession card holder. To be eligible to use a pensioner/health card to make a venue booking you must fulfil the following criteria:

- Must provide evidence of a valid pensioner/health card and provide a copy at time of booking
- Must reside within the Marrickville area and provide evidence of residential address
- Must be holding the event for yourself, or be the guardian/carer of the person under 18 who the event is for.

To be eligible to use a pensioner/health card to make a venue booking you must fulfil the following criteria:

- Must provide evidence of a valid pensioner/health card and provide a copy at time of booking
- Must reside within the Marrickville area and provide evidence of residential address
- Must be holding the event for yourself, or be the guardian/carer of the person under 18 who the event is for

Category 5: Unincorporated Community Organisations

Category 5: Unincorporated Community Organisations. These organisations need to provide:

reasonable evidence that the group is community based, e.g. letter of reference, website, letterhead.

One (1) session of four (4) hours per day available for Category 5 hirers between Monday to Sunday at the Community Meeting Rooms, and Monday to Friday (until 5pm Friday) at the Town Halls. Additional hours/days will be charged at Category 1 rates.

These organisations need to provide:

Reasonable evidence that the group is community based, e.g. letter of reference, website, letterhead.

One (1) session of four (4) hours per day available for Category 5 hirers between Monday to Sunday at the Community Meeting Rooms, and Monday to Friday (until 5pm Friday) at the Town Halls. Additional hours/days will be charged at Category 1 rates.

Consecutive Days

Consecutive days hire require a minimum of twelve (12) hours hire at the Town Halls and eight (8) hours hire at the Community Meeting Rooms each day to retain the venue overnight.

Annual Request for regular hire

Consecutive Days

Consecutive days hire require a minimum of twelve (12) hours hire at the Town Halls and eight (8) hours hire at the Community Meeting Rooms each day to retain the venue overnight.

Annual Request for regular hire

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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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HALL & VENUE HIRE – M [continued]

An annual request for applications for the allocation of venues for regular hire is conducted. Payment of regular hire will be by invoice. Additional dates/times requested need to be paid at the time of booking.	An annual request for applications for the allocation of venues for regular hire is conducted. Payment of regular hire will be by invoice. Additional dates/times requested need to be paid at the time of booking.		
Bonds	Bonds		
Bonds for Community Meeting Rooms by NFP and NFPCM who are processed through the annual request for regular hire of venues are not required.	Bonds for Community Meeting Rooms by NFP and NFPCM who are processed through the annual request for regular hire of venues are not required.		
All bonds to be paid at time of booking. Bond will be refunded to the individual who has made the bond payment by cheque. Bond may be withheld if Terms and Conditions of Venue Hire are not adhered to. Council will charge additional costs i.e., damage to the venue as a result of the hire, overstay of time hired, additional cleaning costs, set up of hall etc. if the Terms and Conditions are not followed. Hirer's may be required to pay additional costs if the bond is not sufficient for the damage/repair required.	All bonds to be paid at time of booking. Bond will be refunded to the individual who has made the bond payment by cheque. Bond may be withheld if Terms and Conditions of Venue Hire are not adhered to. Council will charge additional costs i.e., damage to the venue as a result of the hire, overstay of time hired, additional cleaning costs, set up of hall etc. if the Terms and Conditions are not followed. Hirer's may be required to pay additional costs if the bond is not sufficient for the damage/repair required.		
The amount listed in the Fees and Charges for each venue is a minimum bond only. The Director of Community Services may increase the bond amount as appropriate to the nature of the activity and potential risk to Council Venues.	The amount listed in the Fees and Charges for each venue is a minimum bond only. The Director of Community Services may increase the bond amount as appropriate to the nature of the activity and potential risk to Council Venues.		
Cancellations	Cancellations		
All bookings are to be paid in full at time of booking. Cancellations of more than one (1) month prior to date of the hire incur a penalty of 50% of the hire fee costs. Cancellations of less than 1 month prior to the date of the function incur a penalty of 100% of the hire fee.	All bookings are to be paid in full at time of booking. Cancellations of more than one (1) month prior to date of the hire incur a penalty of 50% of the hire fee costs. Cancellations of less than 1 month prior to the date of the function incur a penalty of 100% of the hire fee.		
Out Of Hours Opening Fee – Monday to Friday	\$328.45	\$32.85	\$361.30
Out Of Hours Opening Fee – Saturday to Sunday	\$382.05	\$38.20	\$420.25
Fire Brigade Fee – charges incurred for Fire Brigade attendance due activity by hirer	\$1,369.77	\$136.98	\$1,506.75
Security Fee – charges incurred for Security attendance due to activity by hirer	At Cost Plus 10%		

TOWN HALLS – M

Petersham and Marrickville Town Halls Hire

Category 1

Monday to Friday (before 5pm Friday) – hourly rate	\$104.82	\$10.48	\$115.30
Friday 5pm – Saturday 1am	\$1,146.14	\$114.61	\$1,260.75
Saturday, Sunday and Public Holidays 6 hour block	\$1,052.95	\$105.30	\$1,158.25
Saturday, Sunday and Public Holidays per day(all day charge from 6am – 1am)	\$2,105.91	\$210.59	\$2,316.50

Petersham Town Hall Old Council Chambers

Monday to Friday (before 5pm Friday) – hourly rate	\$67.09	\$6.71	\$73.80
Friday 5pm – Saturday 1am	\$191.00	\$19.10	\$210.10
Saturday, Sunday and Public Holidays per day (all day charge from 6am – 1am)	\$172.41	\$17.24	\$189.65

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Category 2

Monday to Friday (before 5pm Friday) – hourly rate	\$0.00	\$0.00	\$0.00
Friday 5pm – Saturday 1am	\$573.09	\$57.31	\$630.40
Saturday, Sunday and Public Holidays 6 hour block	\$477.55	\$47.75	\$525.30
Saturday, Sunday and Public Holidays per day (all day charge from 6am – 1am)	\$1,052.95	\$105.30	\$1,158.25

Category 3

Monday to Friday (before 5pm Friday) – hourly rate	\$27.95	\$2.80	\$30.75
Friday 5pm – Saturday 1am	\$573.09	\$57.31	\$630.40
Saturday, Sunday and Public Holidays 6 hour block	\$477.55	\$47.75	\$525.30
Saturday, Sunday and Public Holidays per day (all day charge from 6am – 1am)	\$1,052.95	\$105.30	\$1,158.25

Category 4

Monday to Friday (before 5pm Friday) – hourly rate	\$104.82	\$10.48	\$115.30
Friday 5pm – Saturday 1am	\$1,146.14	\$114.61	\$1,260.75
Saturday, Sunday and Public Holidays 6 hour block	\$1,052.95	\$105.30	\$1,158.25
Saturday, Sunday and Public Holidays per day (all day charge from 6am – 1am)	\$2,105.91	\$210.59	\$2,316.50

Category 5

Monday to Friday (before 5pm Friday) – hourly rate	\$0.00	\$0.00	\$0.00
Friday 5pm – Saturday 1am	\$573.09	\$57.31	\$630.40
Saturday, Sunday and Public Holidays 6 hour block	\$477.55	\$47.75	\$525.30
Saturday, Sunday and Public Holidays per day (all day charge from 6am – 1am)	\$1,052.95	\$105.30	\$1,158.25

Bond – Town Halls

Bond	\$1,537.50	\$0.00	\$1,537.50
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Community Meeting Rooms

Herb Greedy, Seaview Street Hall, St Peters Town Hall Level 1 & Camperdown Park Meeting Room

Category 1

Monday to Sunday – hourly rate	\$67.09	\$6.71	\$73.80
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Category 2

Monday to Sunday – hourly rate	\$0.00	\$0.00	\$0.00
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Category 3

Monday to Sunday – hourly rate	\$19.09	\$1.91	\$21.00
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Category 4

Monday to Sunday – hourly rate	\$9.32	\$0.93	\$10.25
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Category 5

Monday to Sunday – hourly rate	\$0.00	\$0.00	\$0.00
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Bond – community Meeting Room

Bond	\$481.75	\$0.00	\$481.75
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Small Community Meeting Rooms

St Peters Town Hall Ground Floor

Category 1

Monday to Sunday – hourly rate	\$33.55	\$3.35	\$36.90
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Category 2

Monday to Sunday – hourly rate	\$0.00	\$0.00	\$0.00
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Category 3

Monday to Sunday – hourly rate	\$9.32	\$0.93	\$10.25
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Category 4

Monday to Sunday – hourly rate	\$9.32	\$0.93	\$10.25
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Category 5

Monday to Sunday – hourly rate	\$0.00	\$0.00	\$0.00
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Bond – community Meeting Room

Bond	\$481.75	\$0.00	\$481.75
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Lost Key/swipe charge (all venues)

Lost Key	\$153.77	\$15.38	\$169.15
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Chrissie Cotter Gallery

Artists / Performers – including local artists and performers; and non-local artists and performers mounting exhibitions / performances of interest to the Marrickville community	15% commission on all work sold and 15% commission of any door fees for performances; GST as applicable		
Artist / Performers – Bond and Key Deposit	\$229.60	\$0.00	\$229.60

Enmore Resource Centre Rent

Key fee – per key	Not Applicable
Bond	Not Applicable
Use per hour or part thereof	Not Applicable

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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TOM FOSTER COMMUNITY CARE – M

Food Services

Meals on Wheels Service – main meal	\$8.40	\$0.00	\$8.40
Meals on Wheels – full cost service (ineligible for subsidised rate)	\$11.30	\$0.00	\$11.30
Meals on Wheels Service – sandwich	\$2.65	\$0.00	\$2.65
Meals on Wheels Service – dessert	\$2.45	\$0.00	\$2.45
Meals on Wheels Service – drink	\$0.80	\$0.00	\$0.80
Centre Based Meals Service* and Take Away Meals Service* (per meal pack)	\$8.40	\$0.00	\$8.40

*There is also capacity to vary the cost of these services based on actual cost plus margin to cover overheads and GST. A quotation will be provided prior to the order being confirmed

Bulk Meals Service – meal only (per meal)	\$8.40	\$0.00	\$8.40
Catering for functions, training days and special events/celebrations*	Based on quotation comprising actual cost plus margin to cover overheads, including kitchen and transport plus GST		
Training and Resources	Based on quotation comprising actual cost plus 10% margin to cover administration costs		

Activities Program

Fee for participation in activities conducted by a professional tutor e.g.. Tai Chi, Cooking Classes – per person	\$2.73	\$0.27	\$3.00
Fee for provision of services by health professionals e.g.. podiatry, nutritionist – per person	To be set for each service based on the actual cost of the service less a subsidy to be determined.		

Bus & Driver Hire

Senior Groups Outings – per person	\$4.09	\$0.41	\$4.50
Local Trips – One Pick Up and Drop Off Point – per group – full day or part there of	\$50.77	\$5.08	\$55.85
Local Trips – Individual Pick Up and Drop Off – per group – at an additional 15% of Local Trips-One Pick and Drop Off point – full day or part there of	\$58.23	\$5.82	\$64.05
Day Trips* – One Pick Up and Drop Off Point – per group – full day or part there of	\$135.09	\$13.51	\$148.60

*Day Trips are any trips outside of Marrickville LGA

Day Trips* – Individual Pick Up and Drop Off – per group – at an additional 15% of Day Trips-One Pick and Drop Off point – full day or part there of	\$156.09	\$15.61	\$171.70
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*Day Trips are any trips outside of Marrickville LGA

COMMUNITY BUS – A

Community Bus Non-Profit – Community groups	TBC		
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Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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COMMUNITY BUS – L

The minimum hire period is 3 hours

Starting Time: Hiring time starts from the Balmain Depot (where a daily 30 minutes bus safety check is undertake prior to the bus trip).

Finishing Time: When the bus returns to the Balmain Depot.

The boundary for the bus trips are Gosford to the north, Springwood to the west, and Wollongong to the south (unless special arrangements are made with the Community Bus Co-ordinator)

In addition to the hourly rate, user groups will be charged an additional fee to cover fuel costs. This fee will be based on a sliding scale of kilometres travelled.

A 25% surcharge applies to non-Leichhardt based community groups (as per the community bus eligibility guidelines)

Monday– Friday (7am – 4pm)	\$16.32	\$1.63	\$17.95
Monday – Friday (before 9am and after 4pm)	\$41.00	\$4.10	\$45.10
Saturday (Sunday rates after 3hrs on Saturday)	\$41.00	\$4.10	\$45.10
Sunday	\$65.68	\$6.57	\$72.25
50kms or less	\$21.41	\$2.14	\$23.55
51kms – 100kms	\$43.32	\$4.33	\$47.65
101kms – 150kms	\$57.32	\$5.73	\$63.05
151kms – 200kms	\$86.18	\$8.62	\$94.80
201kms – 250kms	\$95.50	\$9.55	\$105.05
251kms – 300kms	\$111.82	\$11.18	\$123.00
301kms – 350kms	\$139.77	\$13.98	\$153.75
351kms or more	\$167.73	\$16.77	\$184.50
Cancellation Fee (this applies to all bookings cancelled without minimum 5 working days notice)	\$57.32	\$5.73	\$63.05

Community Bus (11 seater)

Community bus (11 seater)	TBD
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MAGIC YELLOW BUS

Hire charge of Magic Yellow Bus for Festivals/events Initial Set Up	\$389.95	\$39.00	\$428.95
Per hour (Mon – Fri)	\$123.45	\$12.35	\$135.80

HOME MAINTENANCE & MODIFICATION SERVICE – L

Materials

Fee waivers/reductions are offered in case of hardship.

Materials	At Cost Min. Fee: \$0.10
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Labour

Handyperson	\$30.75	\$0.00	\$30.75
Carpenter service	\$35.90	\$0.00	\$35.90
Plumber service	\$41.00	\$0.00	\$41.00
Full Cost Service (Ineligible for subsidised rate)	\$55.91	\$5.59	\$61.50

HANDYPERSON & GARDENING SERVICE – L

Materials

Materials	At Cost Min. Fee: \$0.10
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Labour

Residents receiving an Aged or Disability pension; subsidised by Council

Labour Fees Are Charged For A Minimum Of One Hour

Additional Hours Are Charged In 30 Minute Increments At A Pro Rata Rate

Handyperson Service	\$30.75	\$0.00	\$30.75
Full Cost Service (Residents receiving no Aged or Disability pension)	\$46.59	\$4.66	\$51.25
Seniors Home mowing and gardening service	see new fee structure above		

CLOTHING BINS – M

Clothing Bin Approval Fee

Per bin, per year	\$166.55	\$0.00	\$166.55
Deposit fee (Per Organisation Refundable)	\$1,621.55	\$0.00	\$1,621.55
Note: The Deposit Fee may be called up by Council to repair damage caused by the placing of Bin(s) by the applicant.			

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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AQUATIC & RECREATION FACILITIES & SERVICES

ASHFIELD AQUATIC CENTRE

Swimming Pool

Single Admissions

Adult	\$7.09	\$0.71	\$7.80
Children 5 – 16yrs	\$4.36	\$0.44	\$4.80
Child under 5yrs (* must be accompanied with full paying adult)			Free
Spectator	\$2.55	\$0.25	\$2.80
Resident Pensioners			Free
Non Resident Pensioners	\$2.00	\$0.20	\$2.20
Seniors Card Holders	\$5.45	\$0.55	\$6.00
Day Multi person (Family) pass (up to 4 persons including no more than 2 adults; children are aged 5 – 16yrs) ** Family B	\$15.91	\$1.59	\$17.50

Multi Entry Passes

10 Visit Multi Entry Pass Children	\$39.55	\$3.95	\$43.50
10 Visit Multi Entry Pass Adult	\$53.64	\$5.36	\$59.00

Periodic Passes

Annual Pass – Adult	\$493.18	\$49.32	\$542.50
Annual Pass – Resident Pensioner			Free
Annual Pass – Non Resident Pensioner	\$368.18	\$36.82	\$405.00
Annual Pass – Seniors Card Holders	\$443.18	\$44.32	\$487.50
Annual Pass – Child 5 – 16yrs	\$443.18	\$44.32	\$487.50
Annual Multi person (Family) pass (up to 4 persons including no more than 2 adults; children are aged 5 – 16yrs)	\$877.27	\$87.73	\$965.00
Annual Multi person Family Pass (additional children per child)	\$229.55	\$22.95	\$252.50
Six Monthly Pass – Adult/Youth	\$290.91	\$29.09	\$320.00
Six Monthly Pass – Resident Pensioner			Free
Six Monthly Pass – Non Resident Pensioner	\$218.18	\$21.82	\$240.00
Six Monthly Pass – Seniors Card Holders	\$261.36	\$26.14	\$287.50
Six Monthly Pass – Child 5 – 16yrs	\$261.36	\$26.14	\$287.50
Six Monthly Multi person (Family) pass (up to 4 persons including no more than 2 adults; children are aged 5 – 16yrs)	\$518.18	\$51.82	\$570.00
Six Monthly Multi person Family Pass (additional children per child/youth)	\$136.36	\$13.64	\$150.00
One Monthly Pass – Adult	\$93.18	\$9.32	\$102.50
One Monthly Pass – Resident Pensioner			Free
One Monthly Pass – Non Resident Pensioner	\$69.55	\$6.95	\$76.50
One Monthly Pass – Seniors Card Holders	\$83.64	\$8.36	\$92.00
One Monthly Pass – Child 5 – 16yrs	\$84.09	\$8.41	\$92.50
One Monthly Multi person (Family) pass (up to 4 persons including no more than 2 adults; children are aged 5 – 16yrs)	\$163.64	\$16.36	\$180.00
One Monthly Multi person Family Pass (additional children per child)	\$42.73	\$4.27	\$47.00
Replacement Membership Card	\$5.27	\$0.53	\$5.80

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Events & Bookings

Cadigal Room – per hour	\$48.64	\$4.86	\$53.50
Cadigal Room – Damage Security Deposit	\$443.00	\$0.00	\$443.00
Bookings cancelled less than 1 week prior to the function	50% of Hiring fee refunded		
School Children bulk admission – each child	\$2.55	\$0.25	\$2.80
Carnival Booking fees – Schools within Municipality – per 50m lane – per hour – pro-rata, plus entry fees	\$13.64	\$1.36	\$15.00
Carnival Booking fees – Schools or organisations outside Municipality – per 50m lane -pro-rata – per hour, plus entry fees	\$24.55	\$2.45	\$27.00
Summer Season use of water polo pool by Club	\$4,327.27	\$432.73	\$4,760.00
Use of water polo pool – per hour	\$74.09	\$7.41	\$81.50
Seasonal (Summer) use of 50m pool by Club per session per season (max 2 hours/session)	\$1,036.36	\$103.64	\$1,140.00

Aqua Aerobics

Casual Class	\$19.09	\$1.91	\$21.00
Casual Class – Pensioner / Health Card Holder	\$9.55	\$0.95	\$10.50
Casual Class Senior Card Holder / Tertiary Student	\$13.64	\$1.36	\$15.00
Ten Class Multi Entry Pass	\$134.09	\$13.41	\$147.50
Ten Class Multi Entry Pass – Pensioner / Health Card Holder	\$68.64	\$6.86	\$75.50
Ten Class Multi Entry Pass Senior Card Holder	\$102.27	\$10.23	\$112.50
Group Aqua Class (must be booked and paid for as a group) price per person	\$10.45	\$1.05	\$11.50

Non Swimming

Showers (5min)	\$0.36	\$0.04	\$0.40
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Children Learn to swim (Infants, Pre-school, School Aged & Mini Squad)

* Note: Infants & Pre-School participants and their swimming adult supervisor shall have unlimited access to the Aquatic Centre during the period of their enrolment. School aged participants and their non-swimming adult supervisor shall have unlimited access to the Aquatic Centre during the period of their enrolment.

Per lesson payable in advance by the term or holiday program block	Per lesson payable in advance by the team		
* Including Pool Entry for student 2 spectators	* Including Pool Entry for student 2 spectators		
1st Family Member	\$19.00	\$0.00	\$19.00
2nd Family Member	\$18.50	\$0.00	\$18.50
3rd Family Member	\$18.00	\$0.00	\$18.00
4th Family Member	\$17.50	\$0.00	\$17.50
All other Family Members	\$17.00	\$0.00	\$17.00
Private 1:1 Lessons (for learners with special needs)	\$38.00	\$0.00	\$38.00

Adult Learn to Swim

Per lesson payable in advance by the term or holiday program block including Pool Entry for Student at the time of the lesson only – Including Pool Entry for the student and non – swimming adult supervisor.	\$19.00	\$0.00	\$19.00
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Swim Squads

Including Pool Entry for the student and 1 non-swimming adult supervisor

Gold Squad per month (up to 10 sessions per week)	\$138.64	\$13.86	\$152.50
Silver Squad per month (up to 6 sessions per week)	\$115.91	\$11.59	\$127.50
Bronze Squad per month (up to 3 sessions per week)	\$67.27	\$6.73	\$74.00
Fitness Squad 10 session pass	\$115.91	\$11.59	\$127.50

School Programs

Terms 1 & 4 AAC instructor teaching LTS, stroke correction, bronze medallion and others per student	\$10.00	\$1.00	\$11.00
Terms 2 & 3 AAC instructor teaching LTS, stroke correction, bronze medallion and others per student	\$8.55	\$0.85	\$9.40
School student assessment by qualified instructor or pool inflatable assessment/usage	\$4.00	\$0.40	\$4.40

Aquatic Centre Vacation Care per day (ages between 6 to 12 years)

* Note: Vacation care only open to school aged children who have done at least one term of school.

Vacation Care hours operate between 7.30 am to 6.00 pm price includes daily swimming lesson

1st sibling per day	\$50.91	\$5.09	\$56.00
2nd sibling per day	\$45.91	\$4.59	\$50.50
3rd and subsequent sibling per day	\$40.91	\$4.09	\$45.00
1 week block (5 days) one child	\$204.55	\$20.45	\$225.00
1 week block (5 days) two children same family price per child	\$184.09	\$18.41	\$202.50
1 week block (5 days) three children same family price per child	\$163.64	\$16.36	\$180.00
Vacation care late fee per 15 minute interval per child	\$15.91	\$1.59	\$17.50

Dive-in-Movie – (Including Pool Entry)

Dive-In Movie Adult	\$18.64	\$1.86	\$20.50
Dive-in Movie Child 5 – 16yrs	\$9.55	\$0.95	\$10.50
Dive-in Movie Family pass (up to 4 persons including no more than 2 adults; children are aged 5 – 16yrs)	\$42.27	\$4.23	\$46.50
Dive-In Movie Resident Pensioners (Pensioner Concession Card or DVA-TPI or DVA-EDA only)			Free
Dive-In Movie Non Resident Pensioners (Pensioner Concession Card or DVA-TPI or DVA-EDA only)	\$3.82	\$0.38	\$4.20
Dive-In Movie Seniors Card Holders	\$9.55	\$0.95	\$10.50

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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LEICHHADRT PARK AQUATIC CENTRE – L

Pool Entry

To be eligible for a Family pool entry, adults must be parents or guardians of the children, or alternatively they must be adults who live with the children in the same domestic dwelling.

Adults	\$7.55	\$0.75	\$8.30
Children under 5 years	No Charge		
Children 5 – 16 years	\$5.82	\$0.58	\$6.40
Full time student (ID required)	\$5.82	\$0.58	\$6.40
Sports Club Entry	\$6.00	\$0.60	\$6.60
Family A (1 Adult with up to 3 Children aged 5 – 16 years)	\$15.91	\$1.59	\$17.50
Each additional child	\$2.55	\$0.25	\$2.80
Family B (2 Adults with up to 3 Children aged 5 – 16 years)	\$19.45	\$1.95	\$21.40
Each additional child	\$2.55	\$0.25	\$2.80
Each additional adult	\$3.45	\$0.35	\$3.80
Adults 20 visits	\$122.73	\$12.27	\$135.00
Adults 50 visits	\$309.09	\$30.91	\$340.00
Children 20 visits	\$90.27	\$9.03	\$99.30
Seniors Swim 20 visits	\$71.00	\$7.10	\$78.10
Family A 20 visits (1 Adult with up to 3 Children aged 5-16 years)	\$236.36	\$23.64	\$260.00
Each additional child	\$49.73	\$4.97	\$54.70
Family B 20 visits (2 Adults with up to 3 Children aged 5-16 years)	\$293.64	\$29.36	\$323.00
Each additional child	\$49.64	\$4.96	\$54.60
Each additional adult	\$74.00	\$7.40	\$81.40
Seniors Concession	\$4.00	\$0.40	\$4.40
General Concession	\$0.91	\$0.09	\$1.00
Bulk Purchase – General Concession	\$18.73	\$1.87	\$20.60
Visitors	\$3.64	\$0.36	\$4.00
Visitors (Cafe & for School Carnivals)	No Charge		
School groups (including school carnivals)	\$4.73	\$0.47	\$5.20
Non swimming parents attending LTS lessons (up to 2 Parents)	No Charge		
Parent accompanying a non-paying child (under 5 years) is required to purchase an adult swim entry for safety reasons	\$7.55	\$0.75	\$8.30
Volunteers assisting people with disabilities	No Charge		
Swim Fitness passport Program	\$6.00	\$0.60	\$6.60

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Health & Fitness Classes (casual use, fee includes free pool entry)

Teen gym swimming not included

Over 14 and under 16 must be accompanied by parent or Guardian

Over 14 and under 16 has activity restrictions

Aerobics	\$22.45	\$2.25	\$24.70
Aqua aerobics	\$22.45	\$2.25	\$24.70
Circuits	\$22.45	\$2.25	\$24.70
Gym	\$22.45	\$2.25	\$24.70
Yoga	\$22.45	\$2.25	\$24.70
Pilates	\$22.45	\$2.25	\$24.70
Self Defence (adults)	\$22.45	\$2.25	\$24.70
Self Defence (children)	\$13.09	\$1.31	\$14.40
Other general casual fitness classes	\$22.45	\$2.25	\$24.70
Discounted fee for above classes for members of Dawn Fraser Baths and members of LPAC that have a package that does not include the particular class	\$20.64	\$2.06	\$22.70
Bulk purchase 20 visits for above programs	\$282.82	\$28.28	\$311.10
Teen Gym over 14 to 18	\$4.91	\$0.49	\$5.40
Teen Gym over 14 to 18	\$48.73	\$4.87	\$53.60
Health fitness passport program	\$9.09	\$0.91	\$10.00
Personal Training (individual one customer per trainer)	\$64.55	\$6.45	\$71.00
(10 session 3/4 hour standard rate)	\$564.55	\$56.45	\$621.00

Off peak GOLD membership (allows full use of GYM, all wet & dry programs & use of the pools Monday to Friday 12.00 pm till 4.00 pm)

Allows full use of gym, all wet and dry programs, and use of the pools Monday to Friday 12pm till 4pm

* Direct debit transaction fees will apply – see below

1 month	\$97.27	\$9.73	\$107.00
3 months	\$200.00	\$20.00	\$220.00
6 months	\$304.55	\$30.45	\$335.00
12 months	\$531.82	\$53.18	\$585.00
Direct Debit payment option – 12 months minimum commitment *	\$20.64	\$2.06	\$22.70
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$23.45	\$2.35	\$25.80
Rate for Special Nominated Programs (seniors & schools)	\$9.36	\$0.94	\$10.30
10 Pack	\$84.73	\$8.47	\$93.20
20 Pack	\$170.45	\$17.05	\$187.50
Non Swimming spectators attending LTS lessons (up to 2 people)	\$0.00	\$0.00	\$0.00
Massage	\$77.73	\$7.77	\$85.50
Massage	\$53.36	\$5.34	\$58.70

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Personal Training (individual one customer per trainer)

The above rates will be discounted by the following amounts for groups:

1 session (hourly) standard rate	\$78.64	\$7.86	\$86.50
10 sessions (hourly) standard rate	\$681.82	\$68.18	\$750.00
1 session (1/2 hourly) standard rate	\$51.55	\$5.15	\$56.70
10 sessions (1/2 hourly) standard rate	\$454.55	\$45.45	\$500.00
Bootcamp Program (Members)	\$136.36	\$13.64	\$150.00
Bootcamp Program (Non Members)	\$268.18	\$26.82	\$295.00
Bootcamp Shirt (Members and Non Members)	\$39.36	\$3.94	\$43.30

Group Personal Training

1 Session (hourly)

Group of 2 persons 20% (i.e. each person will pay 80% of the standard rate)	\$62.73	\$6.27	\$69.00
Group of 3 persons 30% (i.e. each person will pay 70% of the standard rate)	\$55.27	\$5.53	\$60.80
Group of 4 or more persons 40% (i.e. each person will pay 60% of the standard rate)	\$47.73	\$4.77	\$52.50

10 Sessions (hourly)

Group of 2 persons 20% (i.e. each person will pay 80% of the standard rate)	\$543.18	\$54.32	\$597.50
Group of 3 persons 30% (i.e. each person will pay 70% of the standard rate)	\$475.00	\$47.50	\$522.50
Group of 4 or more persons 40% (i.e. each person will pay 60% of the standard rate)	\$407.27	\$40.73	\$448.00

1 Session (Half hourly)

Group of 2 persons 20% (i.e. each person will pay 80% of the standard rate)	\$41.18	\$4.12	\$45.30
Group of 3 persons 30% (i.e. each person will pay 70% of the standard rate)	\$34.64	\$3.46	\$38.10
Group of 4 or more persons 40% (i.e. each person will pay 60% of the standard rate)	\$30.00	\$3.00	\$33.00

10 Sessions (Half hourly)

Group of 2 persons 20% (i.e. each person will pay 80% of the standard rate)	\$363.64	\$36.36	\$400.00
Group of 3 persons 30% (i.e. each person will pay 70% of the standard rate)	\$318.18	\$31.82	\$350.00
Group of 4 or more persons 40% (i.e. each person will pay 60% of the standard rate)	\$272.73	\$27.27	\$300.00

Nutrition consultation

Initial consultation	\$113.64	\$11.36	\$125.00
Subsequent consultations	\$57.09	\$5.71	\$62.80
Fit Kid class	\$5.18	\$0.52	\$5.70
Off Peak Programs (Nominated Hours)	\$15.64	\$1.56	\$17.20
Off Peak Programs (Concession)	\$13.18	\$1.32	\$14.50
Junior Gymmies	\$10.45	\$1.05	\$11.50
Body Fat Test	\$22.45	\$2.25	\$24.70
Fitness assessment program (other than assessments undertaken as part of memberships)	\$80.55	\$8.05	\$88.60

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Triathlon/Adult fun squad/Aussie masters/Swim fit

Per Class	\$15.91	\$1.59	\$17.50
10 visits	\$147.73	\$14.77	\$162.50
20 visits	\$259.09	\$25.91	\$285.00
50 visits	\$486.36	\$48.64	\$535.00

Exercise physiology(individual one customer per trainer)

1 session standard rate (1 hour sessions)	\$102.27	\$10.23	\$112.50
5 sessions standard rate (1 hour sessions)	\$456.82	\$45.68	\$502.50
10 sessions standard rate (1 hour sessions)	\$868.18	\$86.82	\$955.00
1 session standard rate 1/2 hourly sessions)	\$64.64	\$6.46	\$71.10
5 sessions standard rate (1/2 hourly sessions)	\$304.55	\$30.45	\$335.00
10 sessions standard rate (1/2 hourly sessions)	\$563.64	\$56.36	\$620.00
Exercise Physiology Workcover Client (individual one customer per trainer):		Workcover Rate Min. Fee: \$0.10	

Special Health & fitness program

Members	\$52.00	\$5.20	\$57.20
Non Members	\$104.55	\$10.45	\$115.00
Members	\$62.73	\$6.27	\$69.00
Non Members	\$124.55	\$12.45	\$137.00

Memberships (all with free pool entry to LPAC & Dawn Fraser Baths)

Swim Only

* Direct debit transaction fees will apply – see below

1 month	\$107.73	\$10.77	\$118.50
3 months	\$268.18	\$26.82	\$295.00
6 months	\$454.55	\$45.45	\$500.00
12 months	\$831.82	\$83.18	\$915.00
Direct Debit payment option – 12 months minimum commitment *	\$32.00	\$3.20	\$35.20
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$36.91	\$3.69	\$40.60

*Direct debit transaction fees will apply – see below

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Family Swim A (1 adult & up to 2 children aged 5 – 16years. The adult must be the parent or guardian of the child, or alternatively an adult who lives with a child in the same domestic dwelling)

1 Adult and up to 2 Children aged 5-16 years. The adult must be the parent or guardian of the child, or alternatively an adult who lives with the child in the same domestic dwelling

* Direct debit transaction fees will apply – see below

1 month	\$159.09	\$15.91	\$175.00
each additional child	\$46.82	\$4.68	\$51.50
3 months	\$418.18	\$41.82	\$460.00
each additional child	\$123.64	\$12.36	\$136.00
6 months	\$545.45	\$54.55	\$600.00
each additional child	\$159.09	\$15.91	\$175.00
12 months	\$963.64	\$96.36	\$1,060.00
each additional child	\$284.09	\$28.41	\$312.50
Direct Debit payment option – 12 months minimum commitment *	\$37.45	\$3.75	\$41.20
each additional child	\$10.73	\$1.07	\$11.80
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$42.55	\$4.25	\$46.80
each additional child	\$12.36	\$1.24	\$13.60

*Direct debit transaction fees will apply – see below

Family Swim B (2 adult & up to 2 children aged 5 – 16years. Adult must be the parents or guardian of the child, or alternatively an adult who lives with a child in the same domestic dwelling)

2 Adults and up to 2 Children aged 5-16 years. Adults must be parents or guardians of the children, or alternatively they must be adults who live with the children in the same domestic dwelling

* Direct debit transaction fees will apply – see below

1 month	\$219.09	\$21.91	\$241.00
each additional child	\$45.91	\$4.59	\$50.50
3 months	\$581.82	\$58.18	\$640.00
each additional child	\$127.27	\$12.73	\$140.00
6 months	\$761.36	\$76.14	\$837.50
each additional child	\$159.09	\$15.91	\$175.00
12 months	\$1,346.36	\$134.64	\$1,481.00
each additional child	\$280.91	\$28.09	\$309.00
Direct Debit payment option – 12 months minimum commitment *	\$52.18	\$5.22	\$57.40
each additional child	\$10.73	\$1.07	\$11.80
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$59.91	\$5.99	\$65.90
each additional child	\$12.45	\$1.25	\$13.70

*Direct debit transaction fees will apply – see below

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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GOLD membership (allows full use of Gym, all wet & dry program and use of the pools)

Allows full use of gym, all wet and dry programs, and use of the pools

* Direct debit transaction fees will apply – see below

1 month	\$195.45	\$19.55	\$215.00
3 months	\$404.55	\$40.45	\$445.00
6 months	\$609.09	\$60.91	\$670.00
12 months	\$1,063.64	\$106.36	\$1,170.00
Direct Debit payment option – 12 months minimum commitment *	\$40.73	\$4.07	\$44.80
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$46.82	\$4.68	\$51.50
*Direct debit transaction fees will apply – see below			

Family Gold A (1 adult & up to 2 children aged 5 – 16years. The adult must be the parent or guardian of the child, or alternatively an adult who lives with a child in the same domestic dwelling)

1 Adult and up to 2 Children aged 5-16 years. The adult must be the parent or guardian of the child, or alternatively an adult who lives with the child in the same domestic dwelling

* Direct debit transaction fees will apply – see below

3 months	\$531.82	\$53.18	\$585.00
each additional child	\$115.91	\$11.59	\$127.50
6 months	\$804.55	\$80.45	\$885.00
each additional child	\$177.27	\$17.73	\$195.00
12 months	\$1,400.00	\$140.00	\$1,540.00
each additional child	\$304.55	\$30.45	\$335.00
Direct Debit payment option – 12 months minimum commitment *	\$53.55	\$5.35	\$58.90
each additional child	\$11.73	\$1.17	\$12.90
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$61.82	\$6.18	\$68.00
each additional child	\$13.36	\$1.34	\$14.70
*Direct debit transaction fees will apply – see below			

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Family Gold B (2 adult & up to 2 children aged 5 – 16years. The adult must be the parent or guardian of the child, or alternatively an adult who lives with a child in the same domestic dwelling)

2 Adults and up to 2 Children aged 5-16 years. Adults must be parents or guardians of the children, or alternatively they must be adults who live with the children in the same domestic dwelling

* Direct debit transaction fees will apply – see below

3 months	\$831.82	\$83.18	\$915.00
each additional child	\$115.91	\$11.59	\$127.50
6 months	\$1,263.64	\$126.36	\$1,390.00
each additional child	\$177.27	\$17.73	\$195.00
12 months	\$2,181.82	\$218.18	\$2,400.00
each additional child	\$304.55	\$30.45	\$335.00
Direct Debit payment option – 12 months minimum commitment *	\$83.36	\$8.34	\$91.70
each additional child	\$11.73	\$1.17	\$12.90
Flexible Direct Debit payment option – no fixed term, minimum 2 months membership. The fortnightly direct debit payment may be terminated with 30 days notice.*	\$97.73	\$9.77	\$107.50
each additional child	\$13.36	\$1.34	\$14.70
*Direct debit transaction fees will apply – see below			

Other Membership Fees

Note this fee does not apply to existing Gold members, nor does it apply to existing Gym Only, Dry Programs Only, Aqua Only or Swim Only members transferring to a Gold membership. It also does not apply to any person eligible for a concessional membership (criteria set out below).

Joining Fee

Joining fee for Gold Memberships. This includes an initial fitness assessment and exercise program. This fee may be waived for set periods for promotional purposes, at the discretion of the Centre Manager.	\$97.27	\$9.73	\$107.00
Note this fee does not apply to existing Gold members, nor does it apply to existing Gym Only, Dry Programs Only, Aqua Only or Swim Only members transferring to a Gold membership. It also does not apply to any person eligible for a concessional membership (criteria set out below)			

Direct Debit Transaction Fees

Membership time credits: Members may place their memberships on hold in accordance with the following conditions:

Membership time credits are available without any requirement to provide a reason, at the member's request, on the following basis:

Time credits must be taken in periods of a minimum 7 consecutive days, with notice provided in advance of relevant period.

3 month membership = 2 weeks of time credit
6 month membership = 4 weeks of time credit
12 month membership = 8 weeks of time credit

Flexible Direct Debit memberships = 8 weeks of time credit accrued within any 12 month period

Time credits may accrue provided that the member remains in constant membership of the LPAC. Renewal of membership must be within 6 weeks of expiry to retain time credits.

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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Direct Debit Transaction Fees [continued]

Cancellation of membership with cause: due to serious illness, permanent injury, medical disablement or permanent relocation to a domestic dwelling more than 10km away from the LPAC (as measured by the shortest route), or upon demonstration of hardship (at the Centre Manager's discretion).

Cancellation of membership without cause:

A cancellation fee equivalent to 2 months membership fees will apply.

Cooling off period:

All memberships have a 7 day cooling off period. To be eligible for a refund, a written cancellation request must be received within 7 days of the date of application being lodged and any days used will be charged at the casual gym entry rate per day used

Direct debit transaction fee – fortnightly billing (note direct debit available for bank debit accounts and Visa and MasterCard credit cards only)	\$1.82	\$0.18	\$2.00
Direct Debit failed payment fee	\$15.00	\$1.50	\$16.50

Learn to swim (10 week terms)

All the above charges are based on a 10 week term and pro-rata rates will exist where the length of term varies. Centre Manager to have discretion for families with demonstrated hardship to give a discount off normal rate. The total fee payable is to be up front at the time of booking. A 50% reduction for the children of Leichhardt Council staff and Councillors in the LTS program. Squad participants receive 10% swim wear and accessories.

1st participant	\$196.00	\$0.00	\$196.00
2nd participant sibling	\$186.00	\$0.00	\$186.00
3rd participant sibling	\$176.00	\$0.00	\$176.00
4th participant sibling	\$168.00	\$0.00	\$168.00
All Other siblings	\$160.00	\$0.00	\$160.00

Learn to swim per lesson (paid via direct debit)

1st Child	\$20.60	\$0.00	\$20.60
2nd Child	\$19.55	\$0.00	\$19.55
3rd Child	\$18.55	\$0.00	\$18.55
4th and subsequent Child	\$17.65	\$0.00	\$17.65

Private Lessons

1 child

1 lesson	\$57.00	\$0.00	\$57.00
5 lessons	\$267.00	\$0.00	\$267.00
10 lessons	\$505.00	\$0.00	\$505.00

2 children

1 lesson	\$86.00	\$0.00	\$86.00
5 lessons	\$399.00	\$0.00	\$399.00
10 lessons	\$758.00	\$0.00	\$758.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Learn to high dive/ water polo (10 week term)

1st participant	\$181.82	\$18.18	\$200.00
2nd participant	\$174.55	\$17.45	\$192.00
3rd participant	\$170.00	\$17.00	\$187.00
4th participant	\$163.64	\$16.36	\$180.00
All Others	\$157.27	\$15.73	\$173.00

School Programs

School Teacher instructing class and lane space given	\$7.27	\$0.73	\$8.00
LPAC instructor teaching LTS, stroke correction, bronze medallion and others	\$10.91	\$1.09	\$12.00

Squad & Stroke Correction

All booking can be paid by term or half term for in excess of 3 visits per week

Centre Manager to have discretion for families with demonstrated hardship to give a discount off normal rate

10% discount on all squad classes during school terms 2 and 3

All the above charges are based on a 10 week term and pro-rata rates will exist where the length of term varies

LTS and Squad participants receive 10% of swimwear and accessories

Councillors and council staff Qualify for 50% off Learn to swim lessons

Fee to refund after term has started (outside of illness, compassionate grounds or other injuries within LPAC Policy)	\$73.64	\$7.36	\$81.00
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1 visit per week

1st child	\$170.91	\$17.09	\$188.00
2nd child	\$163.64	\$16.36	\$180.00
3rd and subsequent	\$152.73	\$15.27	\$168.00

2 visit per week

1st child	\$244.55	\$24.45	\$269.00
2nd child	\$230.91	\$23.09	\$254.00
3rd and subsequent	\$220.00	\$22.00	\$242.00

3 visit per week

1st child	\$360.00	\$36.00	\$396.00
2nd child	\$340.00	\$34.00	\$374.00
3rd and subsequent	\$324.55	\$32.45	\$357.00

4 visit per week

1st child	\$453.64	\$45.36	\$499.00
2nd child	\$429.09	\$42.91	\$472.00
3rd and subsequent	\$407.27	\$40.73	\$448.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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5 visit per week

1st child	\$500.00	\$50.00	\$550.00
2nd child	\$477.27	\$47.73	\$525.00
3rd and subsequent	\$450.00	\$45.00	\$495.00
More than 5 visits/week – per additional class	\$7.27	\$0.73	\$8.00

Refund Policy

Fee to refund after term has started (outside of illness, compassionate grounds or other injuries within LPAC Policy)	\$73.00	\$7.30	\$80.30
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Facility Bookings

School Carnivals

Olympic/Diving Pool (schools within Leichhardt municipality) *			No Charge
Olympic/Diving Pool (schools outside Leichhardt municipality) *	\$37.27	\$3.73	\$41.00
One off Booking Fee	\$37.27	\$3.73	\$41.00

Sporting Clubs/schools swimming

* Relevant entry fees must also be paid

Olympic/Diving Pool (schools within Leichhardt municipality) *	\$37.27	\$3.73	\$41.00
Olympic/Diving Pool (schools outside Leichhardt municipality) *	\$37.27	\$3.73	\$41.00
Olympic Pool *	\$104.55	\$10.45	\$115.00
Diving Pool *	\$104.55	\$10.45	\$115.00
One off Booking Fee *	\$37.27	\$3.73	\$41.00

* Relevant entry fees must also be paid

General Activity

Reduced fees and fee waivers can be applied to the fees outlined above in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

* Relevant entry fees must also be paid

Olympic/Diving Pool *	\$113.64	\$11.36	\$125.00
Olympic Pool *	\$113.64	\$11.36	\$125.00
Diving Pool *	\$113.64	\$11.36	\$125.00
One off Booking Fee *	\$113.64	\$11.36	\$125.00

* Relevant entry fees must also be paid

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Commercial Activity

All participants to pay normal attendance charge on entry with the exception of commercial activities (e.g.. filming)

All bookings at Centre Manager's discretion

Olympic Pool (part or full day)	\$821.82	\$82.18	\$904.00
Diving Pool (full pool – part or full day)	\$587.27	\$58.73	\$646.00
Hire of indoor pool lane for programs with private clients e.g. hydrotherapy	\$35.45	\$3.55	\$39.00
All participants to pay normal attendance charge on entry with the exception of commercial activities (e.g. filming) All bookings at Centre Manager's discretion			

Child Supervision

Child Supervision (maximum 2 hours)

1st child	\$5.18	\$0.52	\$5.70
2nd and each subsequent child	\$3.73	\$0.37	\$4.10

Ten visit childcare card

1st Child	\$51.55	\$5.15	\$56.70
Second Child	\$37.45	\$3.75	\$41.20

Concessions and Discounts

A Seniors Concession for pool entry as shown above is available to holders of Seniors Cards issued by the NSW Government and Commonwealth Seniors Health Cards.

The General Concession for pool entry is available to Leichhardt residents who are holders of Pensioner Concession Cards and Health Care Cards and to the children of holders of Pensioner Concession Cards and Health Care Cards.

Persons eligible for either Seniors Concession or General Concession will receive:

- 15% off nominated programs and memberships (except squad/stroke correction), and
- 20% off Gold memberships.

Full time students: On presentation of F/T student pass – discounted pool entry as shown above or 15% off nominated programs and memberships (except squad/stroke correction)

Gold memberships are discounted 20%

Centre Manager to have discretion to give discounts off normal rates for families/persons with demonstrated hardship

Squad Participants receive 10% off swimwear and accessories

LEICHHARDT COUNCIL EMPLOYEES AND COUNCILLORS

As part of the Council's Corporate Health Program, Council employees and Councillors are entitled to a free swim at lunchtime (Employees on non-regular hours at Centre Manager's discretion)

Councillors, Employees and their partners or one nominated immediate family member (as defined in the Local Government (State) Award) qualify for 50 % discount off memberships. Temporary and Casual staff must be employed for longer than 12 months to qualify for the partners or nominated immediate family member benefit

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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Concessions and Discounts [continued]

Councillors and Council staff qualify for 20% off retail purchases, and 50% off Learn to Swim classes

Permanent Employees may pay on a weekly basis membership fees as a payroll deduction

CORPORATE RATE/GROUP RATE

Gold Memberships for more than 20 people receive a 20% discount, 10 to 20 people receive a 15% discount

PROMOTIONAL ACTIVITIES

The Centre Manager has the discretion to add or vary prices for Promotional Activities

Discounts to Gold memberships (minimum 12 months) based on the number of members joining as a group at the same time. No time credits or other discounts to apply to this group

P.O.A.
Min. Fee: \$0.10

DAWN FRASER BATHS – L

Admission

Adults	\$4.91	\$0.49	\$5.40
Children 5 – 16 years	\$3.36	\$0.34	\$3.70
Full-time Student (ID required)	\$3.36	\$0.34	\$3.70
Children under 5 years	No Charge		
Seniors Concession	\$2.55	\$0.25	\$2.80
General Concession	\$1.45	\$0.15	\$1.60
Teachers with School Children	No Charge		
Family A – 1 Adult with up to 3 children 5-16 yrs	\$10.36	\$1.04	\$11.40
Family B– 2 Adults with up to 2 children 5-16yrs	\$14.27	\$1.43	\$15.70
Each additional child	\$1.82	\$0.18	\$2.00
Each additional adult	\$2.45	\$0.25	\$2.70

Monthly Tickets

Adults	\$38.91	\$3.89	\$42.80
Children under 16	\$21.55	\$2.15	\$23.70
Seniors or General Concession	\$21.55	\$2.15	\$23.70

Season Tickets

Adults	\$170.45	\$17.05	\$187.50
Children under 16	\$70.27	\$7.03	\$77.30
Seniors or General Concession	\$49.64	\$4.96	\$54.60

Cost of Key (for out of season access and is conditional on purchase of season tickets or membership at LPAC)

Adult Residents	\$50.55	\$5.05	\$55.60
Seniors or General Concession	\$19.64	\$1.96	\$21.60
Replacement Access Card	\$35.55	\$3.55	\$39.10

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Squad & Stroke Correction

1 hour class adults/children	\$10.00	\$1.00	\$11.00
1 hour class adults/children (season ticket holders)	\$10.00	\$1.00	\$11.00

Yoga

Yoga class 1 hour – Members	\$10.00	\$1.00	\$11.00
Yoga class 1 hour – Non-members	\$14.64	\$1.46	\$16.10

Facility Bookings

All hire of Baths to be at Centre Manager's discretion

Reduced fees and fee waivers can be applied to the fees outlined above in accordance with the Reduced Fees and Fee Waiver Guidelines which determine eligibility and selection criteria for reduced fees:

- Community Rate – 50% of applicable fee
- Support Group Rate – 20% of applicable fee
- Fee Waiver – no charge

Concessions are available on the same terms as defined in the fees schedule for LPAC.

Full time students will qualify for Children's concessions at Dawn Fraser Baths on presentation of their student card.

Councillors and Council staff qualify for 20% off retail purchases, and 50% off Learn to Swim classes

Sibling discount applies across LTS and Squad program

Filming Fee (commercial purposes) – assumes Baths remain open. If Baths are required to be closed then function prices will apply

Function Hire (for functions held outside normal pool hours and includes the labour cost for provision of a supervisor)

Filming Fees (commercial purposes) – assumes baths remains open. If baths are required to be closed then function prices will apply.

Filming fee – 5 hours or less	\$1,293.00	\$0.00	\$1,293.00
Filming fee – excess hours	\$259.00	\$0.00	\$259.00
Wedding Photography Fee	\$61.82	\$6.18	\$68.00

Function hire (for functions held outside normal pool hours and includes the labour cost for provision of a supervisor)

Function hire – 5 hours or less	\$1,466.36	\$146.64	\$1,613.00
Function hire – excess hours	\$293.64	\$29.36	\$323.00
Function hire – during normal opening hours resulting in closure of Baths (minimum 5 hours)	\$587.27	\$58.73	\$646.00

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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SWIMMING POOLS – M

Annette Kellerman Aquatic Centre – Open all year

Adults	\$7.27	\$0.73	\$8.00
Children under 4 years (with full paying adult)			Free
Up to 2 x carers for people with disabilities			Free
Children/ School Students	\$4.55	\$0.45	\$5.00
Children/Students with concession card adult	\$3.82	\$0.38	\$4.20
Additional children	\$3.27	\$0.33	\$3.60
Tertiary students	\$5.45	\$0.55	\$6.00
Concession – Pensioner and Health Card Holder	\$3.82	\$0.38	\$4.20
Seniors Card Holder	\$5.45	\$0.55	\$6.00
Family Pass – 2 adults and 2 children	\$18.18	\$1.82	\$20.00
Council Staff Health and Fitness initiative – Casual Swim 11.30am – 2.00pm	\$3.82	\$0.38	\$4.20
Spectator Fee	\$3.45	\$0.35	\$3.80
Champions Program – 10 weeks	\$127.27	\$12.73	\$140.00
Champions Program – 5 weeks	\$63.18	\$6.32	\$69.50
Little Champions Program – 10 weeks	\$52.73	\$5.27	\$58.00
Little Champions Program – 5 weeks	\$26.36	\$2.64	\$29.00
Private Swim for People with a Disability – 1 x 30 minutes	\$14.55	\$1.45	\$16.00

Multi Ticket Passes Aquatic Centre (Multi ticket pass includes access to all pools, free locker hire)

10 Ticket Swim Pass – Adult	\$59.09	\$5.91	\$65.00
10 Ticket Swim Pass – Child/School Student and Concession Card Holder	\$32.27	\$3.23	\$35.50
10 Ticket Swim Pass – Seniors Card Holder / Tertiary Student	\$48.18	\$4.82	\$53.00
10 Ticket Pass – Spectator	\$27.73	\$2.77	\$30.50
20 Ticket Swim Pass – Adult	\$118.18	\$11.82	\$130.00
20 Ticket Swim Pass – Child/School Student and Concession Card Holder	\$64.09	\$6.41	\$70.50
20 Ticket Swim Pass – Seniors Card Holder / Tertiary Student	\$95.45	\$9.55	\$105.00
20 Ticket Swim Pass – Council Staff Health and Fitness initiative (Outdoor and Child Care Staff only)	\$63.64	\$6.36	\$70.00
20 Ticket Pass – Spectator	\$54.55	\$5.45	\$60.00

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

Upfront Payment Options – Pool Membership Only (All categories of Pool membership include access to all pools, free locker hire)

Adult – per 4 weeks	\$76.36	\$7.64	\$84.00
Adult – 6 months (26 weeks)	\$434.09	\$43.41	\$477.50
Adult – 12 months	\$843.18	\$84.32	\$927.50
Adult – Direct Debit Per Week (including time stop)	\$19.55	\$1.95	\$21.50
Child / School Student / Pensioner Concession or Health Card Holder – Per week	\$38.18	\$3.82	\$42.00
Child / School Student / Pensioner Concession or Health Card Holder – Direct Debit Per Week	\$10.00	\$1.00	\$11.00
Child / School Student / Pensioner Concession or Health Card Holder – Direct Debit Per 4 Weeks	\$38.64	\$3.86	\$42.50
Seniors Card Holder/Tertiary Student Membership – Per Week	\$57.27	\$5.73	\$63.00
Seniors Card Holder/Tertiary Student – Direct Debit Per Week	\$14.55	\$1.45	\$16.00
Seniors Card Holder/Tertiary Student – Direct Debit Per 4 Weeks	\$59.18	\$5.92	\$65.10
Direct Debit Administration Fee (one-off, per contract)	\$22.73	\$2.27	\$25.00
Council Staff Health and Fitness initiative – Pool Membership 12 months	\$675.00	\$67.50	\$742.50
Council Staff Health and Fitness initiative – Pool Membership 6 months	\$347.73	\$34.77	\$382.50
Council Staff Health and Fitness initiative – Direct Debit Per Week	\$15.91	\$1.59	\$17.50

Learn to Swim Classes (includes access to LTS swim class & two unpaid parents, free locker hire)

Adult Learn to Swim – per class	\$21.36	\$2.14	\$23.50
Per Class – 1st child, Direct Debit Per Week (minimum of 16 weeks)	\$16.82	\$1.68	\$18.50
Per Class – 2nd child, Direct Debit Per Week (minimum of 16 weeks)	\$15.00	\$1.50	\$16.50
Per Class – 3rd and subsequent children, Direct Debit Per Week (minimum of 16 weeks)	\$14.09	\$1.41	\$15.50
Seniors Card Holder/Tertiary Student – 1st child	\$12.73	\$1.27	\$14.00
Seniors Card Holder/Tertiary Student – 2nd child and subsequent child	\$11.36	\$1.14	\$12.50
Pensioner/Health Care Card Holder – 1st child	\$8.18	\$0.82	\$9.00
Pensioner/Health Care Card Holder – 2nd child and subsequent child	\$7.64	\$0.76	\$8.40
Private Learn to Swim (one on one) – per half hour class	\$40.91	\$4.09	\$45.00
Private Learn to Swim (one to one) – Pensioner/Health Care Card Holder	\$27.27	\$2.73	\$30.00
School Learn to Swim –per class/child/week	\$7.82	\$0.78	\$8.60
Applicable Fee Option, A or B determined based on pupil : teacher/ratio	\$22.73	\$2.27	\$25.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Mini Squad (fee per lesson)

One lesson per week	\$15.45	\$1.55	\$17.00
Direct Debit Weekly			
10 Visit Pass	\$147.73	\$14.77	\$162.50
20 visit pass	\$263.64	\$26.36	\$290.00
30 visit pass	\$372.73	\$37.27	\$410.00
Seniors Card Holder/Tertiary Student – one lesson per week	\$11.82	\$1.18	\$13.00
Pensioner/Health Care Card Holder – one lesson per week	\$7.82	\$0.78	\$8.60
Two lessons per week	\$14.09	\$1.41	\$15.50
Seniors Card Holder/Tertiary Student – two lessons per week	\$10.45	\$1.05	\$11.50
Pensioner/Health Care Card Holder – two lessons per week	\$7.09	\$0.71	\$7.80
Three lessons per week	\$13.18	\$1.32	\$14.50
Seniors Card Holder/Tertiary Student – three lessons per week	\$10.00	\$1.00	\$11.00
Pensioner/Health Care Card Holder – three lessons per week	\$6.82	\$0.68	\$7.50
Monthly Squad – unlimited visits per 4 weeks	\$125.00	\$12.50	\$137.50
Seniors Card Holder/Tertiary Student – unlimited visits per 4 weeks	\$93.18	\$9.32	\$102.50
Pensioner/Health Care Card Holder – unlimited visits per 4 weeks	\$62.27	\$6.23	\$68.50

Bronze, Junior and Mini Squads (Unlimited access to Squads Sessions and Acquatics areas)

Bronze, Junior and Mini Squads – Direct Debit Per Week (minimum of 10 weeks)	\$22.50	\$2.25	\$24.75
Bronze, Junior and Mini Squads – Direct Debit Per Week (minimum of 10 weeks)	\$22.50	\$2.25	\$24.75

Aqua aerobics (includes access to Aqua aerobics class & swimming pool)

Aquaerobics – per class	\$19.09	\$1.91	\$21.00
Aquaerobics – 10 tickets (Adult)	\$165.91	\$16.59	\$182.50
Aquaerobics – per class, Pensioner/Health Care Card Holder	\$9.55	\$0.95	\$10.50
Aquaerobics – per class, Seniors Card Holder/Tertiary Student	\$14.55	\$1.45	\$16.00
Aquaerobics -10 Ticket Pensioner/Health Care Card Holder	\$79.55	\$7.95	\$87.50

Others

General pool Hire – Per Lane Per Hour	\$41.36	\$4.14	\$45.50
Hydrotherapy/Physiotherapy – Per Lane Per Hour	\$58.64	\$5.86	\$64.50

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Wellness Centre Casual Visit (includes access to Wellness Centre)

Casual Aerobics / Group Fitness	\$19.09	\$1.91	\$21.00
Casual Aerobics / Group Fitness – Pension or Health Card Holder Concession	\$9.55	\$0.95	\$10.50
Casual Aerobics / Group Fitness – Seniors Card Holder/Tertiary Student Concession	\$14.55	\$1.45	\$16.00
Casual Gym	\$19.09	\$1.91	\$21.00
Casual Gym – Pension or Health Card Holder Concession	\$9.55	\$0.95	\$10.50
Casual Gym – Seniors Card Holder/Tertiary Student Concession	\$14.55	\$1.45	\$16.00
Wellness Centre – per class, Seniors Card Holder/Tertiary Student	\$14.55	\$1.45	\$16.00
Council Staff Health and Fitness initiative – Casual Gym	\$15.45	\$1.55	\$17.00
Wellness Centre – 10 tickets (Adult)	\$165.91	\$16.59	\$182.50
Wellness Centre -10 Ticket Pensioner/Health Care Card Holder	\$79.55	\$7.95	\$87.50
Wellness Centre – 10 Ticket Seniors/Tertiary Student	\$82.27	\$8.23	\$90.50

Upfront Payment Options – Centre Membership (includes access to the Aquatic & Wellness Centre as well as 1 free health assessment & program, all group fitness classes, all Aqua aerobics classes, free locker hire)

Adult – 6 months (26 weeks)	\$506.82	\$50.68	\$557.50
Adult – 12 months	\$981.82	\$98.18	\$1,080.00
Membership Adults – Per 4 Weeks	\$87.73	\$8.77	\$96.50
Adult membership – Direct Debit Per Week (including time stop)	\$21.82	\$2.18	\$24.00
Seniors Card Holder/Tertiary Student – 6 months	\$379.55	\$37.95	\$417.50
Seniors Card Holder/Tertiary Student – 12 months	\$631.82	\$63.18	\$695.00
Membership Seniors Card Holder – Per 4 Weeks	\$65.91	\$6.59	\$72.50
Seniors Card Holder/Tertiary Student Membership – Direct Debit Per Week (including time stop)	\$16.36	\$1.64	\$18.00
Pensioner and Health Card Holder Concession – 6 months	\$254.55	\$25.45	\$280.00
Pensioner and Health Card Holder Concession – 12 months	\$493.18	\$49.32	\$542.50
Membership Pensioner/Health Care Card Holder – Per 4 Weeks	\$44.09	\$4.41	\$48.50
Pensioner and Health Card Holder Membership – Direct Debit Per Week (including time stop)	\$11.36	\$1.14	\$12.50
Family Pass – 12 months	\$2,109.09	\$210.91	\$2,320.00
Corporate Membership Per Person (with membership of 10 or more staff) – Direct Debit Per Week (including time stop)	\$17.27	\$1.73	\$19.00
Council Staff Health and Fitness initiative – Centre Membership 12 months	\$786.36	\$78.64	\$865.00
Council Staff Health and Fitness initiative – Centre Membership 6 months	\$404.55	\$40.45	\$445.00
Council Staff Health and Fitness initiative – Direct Debit Per Week	\$17.27	\$1.73	\$19.00
Joining Fee – includes fitness assessment, health screen & personal fitness program	\$111.36	\$11.14	\$122.50
Direct Debit Administration Fee (one-off, per contract)	\$22.73	\$2.27	\$25.00
Personal Trainer Hire – per hour	\$79.09	\$7.91	\$87.00
Personal Trainer Hire – 1 x 1 hour session	\$81.82	\$8.18	\$90.00
Personal Trainer Hire – 3 x 1 hour sessions	\$218.18	\$21.82	\$240.00
Personal Trainer Hire – 5 x 1 hour sessions	\$343.18	\$34.32	\$377.50
Personal Trainer Hire – 10 x 1 hour sessions	\$652.27	\$65.23	\$717.50
Personal Trainer Hire – 1 x 0.5 hour session	\$43.64	\$4.36	\$48.00
Personal Trainer Hire – 3 x 0.5 hour sessions	\$131.82	\$13.18	\$145.00

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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Upfront Payment Options – Centre Membership (includes access to the Aquatic & Wellness Centre as well as 1 free health assessment & program, all group fitness classes, all Aqua aerobics classes, free locker hire) [continued]

Personal Trainer Hire – 5 x 0.5 hour sessions	\$218.18	\$21.82	\$240.00
Personal Trainer Hire – 10 x 0.5 hour sessions	\$347.27	\$34.73	\$382.00
Personal Training for People with a Disability – 1 x 30 minute session	\$16.36	\$1.64	\$18.00
Small Group Personal training	\$45.41	\$4.54	\$49.95
Exercise physiologist 1 session – free	\$0.00	\$0.00	\$0.00
Exercise physiologist – 1 x 1 hour session	\$107.45	\$10.75	\$118.20
Exercise Physiologist – 5 x 1 hour sessions	\$479.95	\$48.00	\$527.95
Exercise Physiologist – 10 x 1 hour sessions	\$912.09	\$91.21	\$1,003.30
Exercise Physiologist – 1 x 0.5 hour session	\$67.91	\$6.79	\$74.70
Exercise Physiologist – 5 x 0.5 hour sessions	\$320.00	\$32.00	\$352.00
Exercise Physiologist – 10 x 0.5 hour sessions	\$592.18	\$59.22	\$651.40

Schools Access

School Child – in School Group	\$3.82	\$0.38	\$4.20
Carnivals Per Hour	\$350.00	\$35.00	\$385.00
Local School (within LGA) Per Hour	\$225.00	\$22.50	\$247.50
School Aerobics – Per Child	\$10.45	\$1.05	\$11.50
Carers for people with disabilities			Free
Children under 4 years			Free
Membership Card Replacement	\$5.82	\$0.58	\$6.40

Hire

Hire of Whole Facility – per day	\$6,400.00	\$640.00	\$7,040.00
Hire of Pool for Filming – per day	\$4,072.73	\$407.27	\$4,480.00

Multi Purpose Rooms Activities

Dance	\$19.09	\$1.91	\$21.00
Dance – Pensioner / Health Card Holder / Child /School Student	\$9.55	\$0.95	\$10.50
Dance – Seniors Card Holder / Tertiary Student	\$14.55	\$1.45	\$16.00
Self Defence	\$19.09	\$1.91	\$21.00
Self Defence – Pensioner / Health Card Holder / Child /School Student	\$9.55	\$0.95	\$10.50
Self Defence – Seniors Card Holder / Tertiary Student	\$14.55	\$1.45	\$16.00
Crèche/Child Care – Per Hour	\$4.36	\$0.44	\$4.80
Hire Function – Per Hour	\$46.82	\$4.68	\$51.50
Yoga/Health Related	\$19.09	\$1.91	\$21.00
Yoga Health Related – Pensioner / Health Card Holder / Child /School Student	\$9.55	\$0.95	\$10.50
Yoga Health Related – Seniors Card Holder / Tertiary Student	\$14.55	\$1.45	\$16.00
Hire Function Room (multi purpose) – Per Hour	\$45.45	\$4.55	\$50.00

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Other

Holiday Programs – Per 4 Hours	\$35.00	\$3.50	\$38.50
Events – Per Head	\$6.18	\$0.62	\$6.80
Birthday Parties – Per head – Minimum of 10 children	\$17.73	\$1.77	\$19.50
Birthday Parties (15-20 children)– 1 Additional Instructor Per Hour	\$28.64	\$2.86	\$31.50
Birthday Parties (more than 20 children) – 2 Additional Instructors Required – Per Hour Per Instructor	\$28.64	\$2.86	\$31.50
Birthday Parties – food and drink options to be negotiated with Kellerman's Café			
Locker Hire – Per Visit	\$3.09	\$0.31	\$3.40

Fanny Durack Aquatic Centre

Adults	\$4.91	\$0.49	\$5.40
20 Ticket Swim Pass – Adult	\$88.64	\$8.86	\$97.50
Children under 4 years			Free
Children/Students – Primary & Secondary	\$2.55	\$0.25	\$2.80
School Child – in School Group	\$3.27	\$0.33	\$3.60
Additional children	\$2.36	\$0.24	\$2.60
20 Ticket Swim Pass – Senior and Concession	\$72.14	\$7.21	\$79.35
Seniors Card Holder/ Tertiary Student Concession	\$3.82	\$0.38	\$4.20
20 Ticket Swim Pass – Students and Concession	\$44.55	\$4.45	\$49.00
Concession – Pensioner and Health Card Holder	\$2.55	\$0.25	\$2.80
Family Pass – 2 adults and 2 children or 1 adult and 3 children	\$13.64	\$1.36	\$15.00
Spectator Fee	\$3.27	\$0.33	\$3.60

Season Tickets

Season Ticket – (6 months) Individual	\$288.64	\$28.86	\$317.50
Season Ticket – (6 months) Additional Child	\$64.09	\$6.41	\$70.50
Season Ticket – (6 months) Family – 2 adults and 2 children or 1 adult and 3 children – members of one family	\$411.36	\$41.14	\$452.50
Season Ticket – (6 months) Senior/concession	\$235.00	\$23.50	\$258.50
Season Ticket – (6 months) Pension/health card	\$235.95	\$23.60	\$259.55

Learn to Swim Classes

Adult Learn to Swim – per class	\$18.18	\$1.82	\$20.00
Per Class – 1st child	\$15.45	\$1.55	\$17.00
Per Class – 2nd child	\$14.09	\$1.41	\$15.50
Per Class – 3rd and subsequent children	\$13.18	\$1.32	\$14.50
Seniors Card Holder – 1st child	\$11.82	\$1.18	\$13.00
Seniors Card Holder – 2nd child and subsequent child	\$10.91	\$1.09	\$12.00
Pensioner/Health Care Card Holder – 1st child	\$7.82	\$0.78	\$8.60
Pensioner Pensioner/Health Care Card Holder – 2nd child and subsequent child	\$7.27	\$0.73	\$8.00
School Learn to Swim – per class/child/week	\$7.09	\$0.71	\$7.80

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Mini Squad (fee per lesson)

One lesson per week	\$13.18	\$1.32	\$14.50
Direct Debit Weekly			
10 Visit Pass	\$122.73	\$12.27	\$135.00
20 Visit Pass	\$218.18	\$21.82	\$240.00
30 Visit Pass	\$311.36	\$31.14	\$342.50
Seniors Card Holder – one lesson per week	\$9.55	\$0.95	\$10.50
Pensioner/Health Care Card Holder – one lesson per week	\$6.55	\$0.65	\$7.20
Two lessons per week	\$11.36	\$1.14	\$12.50
Seniors Card Holder – two lessons per week	\$8.73	\$0.87	\$9.60
Pensioner/Health Care Card Holder – two lessons per week	\$5.82	\$0.58	\$6.40
Three lessons per week	\$11.36	\$1.14	\$12.50
Seniors Card Holder – three lessons per week	\$8.36	\$0.84	\$9.20
Pensioner/Health Care Card Holder – three lessons per week	\$5.64	\$0.56	\$6.20

Aqua aerobics

Aquaerobics – per class	\$14.55	\$1.45	\$16.00
Aquaerobics – 10 tickets (Adult)	\$127.27	\$12.73	\$140.00
Aquaerobics – Seniors Card Holder	\$11.36	\$1.14	\$12.50
Aquaerobics – Pensioner/Health Care Card Holder	\$7.27	\$0.73	\$8.00

Carnivals (up to maximum of 6 lanes)

Exclusive Local School / Community Group Hire	\$393.18	\$39.32	\$432.50
Exclusive Local School / Community Group Hire – Not for profit organisations	\$197.73	\$19.77	\$217.50
Exclusive Non-Local School / Community Group Located Outside the Local Government Area Hire	\$893.18	\$89.32	\$982.50

Other users

Exclusive use of lanes by sporting clubs/community groups. Per lane/per session – up to a maximum of 3 lanes. A session is defined as two hours or part thereof.	\$143.18	\$14.32	\$157.50
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Hire of Pool Filming – up to 1 week

Hire of Pool Filming – up to 1 week	\$4,909.09	\$490.91	\$5,400.00
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DEBBIE & ABBEY BORGIA COMMUNITY RECREATION CENTRE – STEEL PARK – L

Annual Membership Adult	\$18.18	\$1.82	\$20.00
Annual Membership fee can be waived at managers discretion by social disadvantage assessment			
Annual Membership Concessions (Pensioner/Health/Seniors Card Holder)	\$13.64	\$1.36	\$15.00
Annual Membership fee can be waived at managers discretion by social disadvantage assessment			
Annual Membership Junior (17 years or under)	\$9.09	\$0.91	\$10.00
Annual Membership fee can be waived at managers discretion by social disadvantage assesement			

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Court Hire – Peak Time (Weekdays from 5.00 pm and all Weekend)

Full court – per hour, commercial	\$60.00	\$6.00	\$66.00
Full court – per hour, Local Not for Profit organisations	\$30.91	\$3.09	\$34.00
Full court – per hour, Non-local Not for Profit organisations	\$44.09	\$4.41	\$48.50
Half court – per hour, commercial	\$36.36	\$3.64	\$40.00
Half court – per hour, Local Not for Profit organisations	\$18.64	\$1.86	\$20.50
Half court – per hour, Non-local Not for Profit organisations	\$26.36	\$2.64	\$29.00
Table Tennis – per hour	\$13.18	\$1.32	\$14.50
Badminton – per hour	\$19.55	\$1.95	\$21.50

Court Hire – Off Peak (Weekdays from 8.30 pm 5.00 pm)

Full court – per hour, commercial	\$53.64	\$5.36	\$59.00
Full court – per hour, Local Not for Profit organisations	\$27.27	\$2.73	\$30.00
Full court – per hour, Non-local Not for Profit organisations	\$37.27	\$3.73	\$41.00
Half court – per hour, commercial	\$33.64	\$3.36	\$37.00
Half court – per hour, Local Not for Profit organisations	\$16.82	\$1.68	\$18.50
Half court – per hour, Non-local Not for Profit organisations	\$22.73	\$2.27	\$25.00
Table Tennis – per hour	\$12.27	\$1.23	\$13.50
Badminton – per hour	\$17.27	\$1.73	\$19.00

Competitions Costs – All Times

PCYC Competitions

Soccer

Adult registration	\$75.45	\$7.55	\$83.00
Junior registration – one child	\$56.82	\$5.68	\$62.50

Basketball

Adult – Team Fee per game Soccer	\$81.36	\$8.14	\$89.50
Forfeit Fee – Team Soccer	\$162.27	\$16.23	\$178.50
Adult registration – 20 week competition	\$35.45	\$3.55	\$39.00
Adult registration – 10 week competition	\$17.73	\$1.77	\$19.50
Adult Team Fee per Game – Basketball/Netball	\$86.82	\$8.68	\$95.50
Forfeit Fee – Basketball / Netball	\$174.55	\$17.45	\$192.00

Room Hire Including Charis & Tables – Peak Time (Weekdays from 5.00pm, all Weekend & Public Holidays)

Large – per hour, commercial	\$48.64	\$4.86	\$53.50
Large – per hour, Local Not for Profit organisations	\$24.55	\$2.45	\$27.00
Large – per hour, Non-local Not for Profit organisations	\$34.55	\$3.45	\$38.00
Small – per hour, commercial	\$32.73	\$3.27	\$36.00
Small – per hour, Local Not for Profit organisations	\$16.82	\$1.68	\$18.50
Small – per hour, Non-local Not for Profit organisations	\$23.64	\$2.36	\$26.00

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

Room Hire Including Charis & Tables – Off Peak Time (Weekdays from 8.30 am to 5.00 pm)

Large – per hour, commercial	\$39.09	\$3.91	\$43.00
Large – per hour, Local Not for Profit organisations	\$20.00	\$2.00	\$22.00
Large – per hour, Non-local Not for Profit organisations	\$28.18	\$2.82	\$31.00
Small – per hour, commercial	\$28.18	\$2.82	\$31.00
Small – per hour, Local Not for Profit organisations	\$14.09	\$1.41	\$15.50
Small – per hour, Non-local Not for Profit organisations	\$21.82	\$2.18	\$24.00

Functions outside opening hours

Hourly rate per room 1 to 3 hours	\$62.27	\$6.23	\$68.50
Hourly rate per room additional hours	\$43.18	\$4.32	\$47.50
Rate per chair	\$1.82	\$0.18	\$2.00
Rate per table	\$7.09	\$0.71	\$7.80
Security rate per hour	\$73.64	\$7.36	\$81.00

Bond

From	\$128.00	\$0.00	\$128.00
To	\$1,280.00	\$0.00	\$1,280.00

Programmed Activities – PCYC Run – Member/non member price to be added

Tai Chi

Pensioner Card/Health Care Card Holder	\$6.91	\$0.69	\$7.60
Adult	\$10.91	\$1.09	\$12.00

Boxercise

Pensioner Card/Health Care Card Holder	\$8.00	\$0.80	\$8.80
Adult	\$13.18	\$1.32	\$14.50
10 Pass Card	\$115.91	\$11.59	\$127.50

Gentle Exercise

Pensioner Card/Health Care Card Holder	\$6.91	\$0.69	\$7.60
Adult	\$6.91	\$0.69	\$7.60
10 Pass Card	\$58.18	\$5.82	\$64.00

Computers

Adult	\$13.18	\$1.32	\$14.50
Pensioner Card/Health Care Card Holder	\$6.73	\$0.67	\$7.40

Internet Use

Standard	\$4.73	\$0.47	\$5.20
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Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Indoor Soccer Coaching Clinics

Child	\$9.09	\$0.91	\$10.00
Concession	\$4.73	\$0.47	\$5.20

Basketball Coaching Clinics

Child	\$9.09	\$0.91	\$10.00
Concession	\$4.73	\$0.47	\$5.20
Child Beginner	\$6.18	\$0.62	\$6.80

Netball Coaching Clinics

Child	\$9.09	\$0.91	\$10.00
Concession	\$4.73	\$0.47	\$5.20

BASTABLE STREET HALL

Bastable Street, Croydon – Community Hall – per hour	\$58.68	\$5.87	\$64.55
Bastable Street – Damage Security Deposit	\$454.10	\$0.00	\$454.10
Cancellation fee	50% of Hiring fee refunded		
Bookings cancelled less than 1 week prior to the function			
Bookings cancelled less than 1 week prior to the function	50% of Hiring fee refunded		
Bookings for above halls – If booking is 6hrs or more on any single day then a discount applies for that day	15% Discount on above fees		
Block booking discount not applicable to additional cleaning fees or damage charges if applied			

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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STRATEGIC PLANNING

DEVELOPMENT CONTROL PLAN & POLICIES

LEP, Development Control Plans & Policies	by quotation
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PLAN PRINTING – DEVELOPMENT

Administration fee for copying	\$53.80	\$0.00	\$53.80
plus Per sheet A1 paper	\$11.80	\$0.00	\$11.80
plus Per sheet A0 paper	\$19.50	\$0.00	\$19.50

PLANNING CERTIFICATE UNDER ENVIRONMENTAL PLANNING & ASSESSMENT ACT 1979

Outstanding Notices – Section 735A LGA & Section 9 schedule 5 EPA Act	\$215.25	\$0.00	\$215.25
Admin Charge on refund of Section 10.7 Certificate	\$71.75	\$0.00	\$71.75
Section 10.7 (2) Planning Certificate	\$53.00	\$0.00	\$53.00
Section 10.7 (2) an 10.7 (5) Certificate	\$133.00	\$0.00	\$133.00
Section 150 (Certified zoning plan)	\$53.00	\$0.00	\$53.00
Section 10.7/150 Certificate required within 24 hours – additional	\$197.30	\$0.00	\$197.30
Fee for Copy of Planning Certificate	\$30.25	\$0.00	\$30.25
Refund Processing Fee	\$30.25	\$0.00	\$30.25

SECTION 7.11/7.12 CONTRIBUTIONS

Section 7.11/7.12 fees are charged in accordance with the relevant instrument under the Environmental Planning & Assessment Act	.
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DEVELOPER CONTRIBUTION PLANS

Copies of Section 7.11/7.12 contributions plans	by quotation
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REPORTS, STUDIES, STRATEGIES & REVIEWS

Copies of reports, studies, strategies & reviews	by quotation
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PREPARATION OF AMENDMENT TO LOCAL ENVIRONMENTAL PLAN

Pre Planning Proposal Consultation (mandatory for all applications)

Minor LEP Amendment	\$2,050.00	\$0.00	\$2,050.00
Major LEP Amendment	\$4,100.00	\$0.00	\$4,100.00
Complex LEP amendment	\$6,150.00	\$0.00	\$6,150.00
Additional meetings	25% of original fee		

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Minor LEP amendment

Stage – 1 Preparation of a planning proposal and report to Council with recommendations in relation to a minor LEP amendment (e.g. adding or removing a heritage item, adding or removing a use that does not require complex assessment)	\$4,100.00	\$0.00	\$4,100.00
Stage – 2 Progress planning proposal subsequent to Gateway Determination	\$8,200.00	\$0.00	\$8,200.00

Major LEP Amendment

Stage – 1 Preparation of a planning proposal and report to Council with recommendations in relation to a major LEP amendment (e.g. FSR and height amendments)	\$20,500.00	\$0.00	\$20,500.00
Stage – 2 Progress planning proposal subsequent to Gateway Determination	\$30,750.00	\$0.00	\$30,750.00

Complex LEP amendment

Stage – 1 Preparation of a planning proposal and report to Council with recommendations in relation to a complex LEP amendment (as determined by the Council officers e.g. change of zoning or matters that involve significant consideration of economic, environmental and transport issues)	\$41,000.00	\$0.00	\$41,000.00
Stage – 2 Progress planning proposal subsequent to Gateway Determination	\$51,250.00	\$0.00	\$51,250.00

Additional costs and expenses

For all LEP/ DCP amendments (minor, major or complex) any additional costs and expenses incurred by Council in undertaking studies, peer reviews and other matters required in relation to the planning proposal are to be paid at cost	At cost		
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Amendments to Development Control Plan

Request to amend the DCP	\$5,637.50	\$0.00	\$5,637.50
Preparation of a new site specific DCP	\$15,375.00	\$0.00	\$15,375.00

Advertisement and Notification costs

Advertising cost for amendments to Environmental Planning Instrument	\$2,562.50	\$0.00	\$2,562.50
Notification costs regarding the amendments to Environmental Planning Instrument	\$1.55	\$0.00	\$1.55

Public Hearing

Public Hearing if required. Cost recovery to Council	At cost		
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Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

PRINTING

Maps – Large – Black/White – Each	\$61.50	\$0.00	\$61.50
Small – Each	\$41.00	\$0.00	\$41.00
A4 Colour Prints	\$28.20	\$0.00	\$28.20
A3 Colour Prints	\$37.40	\$0.00	\$37.40
A2 Colour Prints	\$46.65	\$0.00	\$46.65
A1 Colour Prints	\$55.85	\$0.00	\$55.85
A0 Colour Prints	\$92.25	\$0.00	\$92.25
Set of 4 A0 Colour Prints	\$276.75	\$0.00	\$276.75
A4 Black/White Prints	\$9.85	\$0.00	\$9.85
A3 Black/White Prints	\$18.95	\$0.00	\$18.95
A2 Black/White Prints	\$28.20	\$0.00	\$28.20
A1 Black/White Prints	\$37.40	\$0.00	\$37.40
A0 Black/White Prints	\$55.85	\$0.00	\$55.85
Per Page of Copy – Each	\$4.10	\$0.00	\$4.10

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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COMMUNICATIONS, ENGAGEMENT & EVENTS

BANNERS – HANDGING OF BANNERS ON TOWN HALLS

Newtown

Banner Up and Down	At Cost
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Petersham & St Peter's Town Hall

Banner Up and Down	At Cost
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Marrickville

Banner Up and Down	At Cost
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Marrickville Road

Banner Up and Down	At Cost
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BANNER BOOKINGS

Norton Plaza, Norton St, Leichhardt	\$648.30	\$0.00	\$648.30
Sackville Hotel, Darling St, Rozelle	\$648.30	\$0.00	\$648.30
Victoria Rd, Rozelle (Amenities Block)	\$335.70	\$0.00	\$335.70

FESTIVALS & EVENTS

Flagship Festivals & Events

Stalls

Food Local 2.4m x 2.4m	\$402.30	\$0.00	\$402.30
Food Local 3m x 3m	\$443.30	\$0.00	\$443.30
Food Non-local 2.4m x 2.4m	\$417.70	\$0.00	\$417.70
Alcohol Local	\$632.95	\$0.00	\$632.95
Alcohol Non-Local	\$663.70	\$0.00	\$663.70
Commercial businesses Local	\$356.20	\$0.00	\$356.20
Commercial businesses Non-local	\$371.55	\$0.00	\$371.55
Local Not for profit/community organisations	\$179.40	\$0.00	\$179.40
Non-Local Not for profit/community organisations	\$248.55	\$0.00	\$248.55
Power – food, alcohol and commercial stalls	\$84.55	\$0.00	\$84.55
Power – local not for profit/community organisations	\$37.40	\$0.00	\$37.40
Power – Non-local not for profit/community organisations	\$52.30	\$0.00	\$52.30
Compulsory weights x2 per stall	\$22.05	\$0.00	\$22.05
Compulsory Compliance Deposit – Refundable upon compliance (All food stalls)	\$210.10	\$0.00	\$210.10

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Stands

Food Stand Local	\$105.05	\$0.00	\$105.05
Food Stand – Compulsory Food Stall Local (Precinct only)	\$158.90	\$0.00	\$158.90
Non Food Stand Local	\$87.65	\$0.00	\$87.65

Site only

Food Local	\$248.55	\$0.00	\$248.55
Food Non-local	\$263.95	\$0.00	\$263.95
Alcohol Local	\$479.20	\$0.00	\$479.20
Alcohol Non-local	\$509.95	\$0.00	\$509.95
Commercial businesses Local	\$202.45	\$0.00	\$202.45
Commercial businesses Non-local	\$217.80	\$0.00	\$217.80
Local Not for profit/community organisations	\$110.20	\$0.00	\$110.20
Non-Local Not for profit/community organisations	\$153.75	\$0.00	\$153.75
Power – food, alcohol and commercial stalls	\$84.55	\$0.00	\$84.55
Power – local not for profit/community organisations	\$37.40	\$0.00	\$37.40
Power – Non-local not for profit/community organisations	\$52.30	\$0.00	\$52.30
Compulsory Compliance Deposit – Refundable upon compliance (All food stalls)	\$210.10	\$0.00	\$210.10

Small – Scale Festivals & Events

Stalls

Food Local 2.4m x 2.4m	\$197.30	\$0.00	\$197.30
Food Local 3m x 3m	\$281.90	\$0.00	\$281.90
Food Non-local 2.4m x 2.4m	\$238.30	\$0.00	\$238.30
Alcohol Local	\$246.00	\$0.00	\$246.00
Alcohol Non-local	\$287.00	\$0.00	\$287.00
Commercial businesses Local	\$151.20	\$0.00	\$151.20
Commercial businesses Non-local	\$192.20	\$0.00	\$192.20
Non-profit/community organisations	\$98.90	\$0.00	\$98.90
Non-Local Not for profit/community organisations	\$138.40	\$0.00	\$138.40
Power – food, alcohol and commercial stalls	\$74.85	\$0.00	\$74.85
Power – local not for profit/community organisations	\$37.40	\$0.00	\$37.40
Power – Non-local not for profit/community organisations	\$52.30	\$0.00	\$52.30
Compulsory weights x2 per stall	\$22.05	\$0.00	\$22.05
Compulsory Compliance Deposit – Refundable upon compliance (All food stalls)	\$210.10	\$0.00	\$210.10

Stands

Food Stand Local	\$86.60	\$0.00	\$86.60
Non Food Stand Local	\$70.75	\$0.00	\$70.75

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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Site only

Food Local	\$107.65	\$0.00	\$107.65
Food Non-local	\$148.65	\$0.00	\$148.65
Alcohol Local	\$212.70	\$0.00	\$212.70
Alcohol Non-local	\$225.50	\$0.00	\$225.50
Commercial businesses Local	\$63.55	\$0.00	\$63.55
Commercial businesses Non-local	\$107.65	\$0.00	\$107.65
Non-profit/community organisations	\$53.30	\$0.00	\$53.30
Non-Local Not for profit/community organisations	\$74.30	\$0.00	\$74.30
Power – food, alcohol and commercial stalls	\$77.40	\$0.00	\$77.40
Power – local not for profit/community organisations	\$38.95	\$0.00	\$38.95
Power – Non-local not for profit/community organisations	\$54.35	\$0.00	\$54.35
Compulsory Compliance Deposit – Refundable upon compliance (All food stalls)	\$210.10	\$0.00	\$210.10

COMMUNITY EVENTS

Carnival & Cultures

Community (1.8m trestle table)	\$52.80	\$0.00	\$52.80
Commercial table (1.8m trestle table)	\$105.05	\$0.00	\$105.05
Community Stall	\$144.41	\$14.44	\$158.85
Commercial Stall – standard	\$222.95	\$0.00	\$222.95
Commercial Stall subsidised (for target groups e.g. emerging artists, creative industries) – again will need criteria to ensure equitable approach	\$158.90	\$0.00	\$158.90
Group Commercial stalls space subsidised by Council	\$100 per trestle table		

I.e. Council pays for Marque that can be shared. This would assist when targeting particular stall holders to support current program initiatives/targets e.g. Black Markets, emerging artists and creative industries. Charge \$100 per trestle to be consistent with above fee and Feast fee. To avoid costing Council you would need min 6 stalls in 6x6m marque.

Food Stall and/or Food Truck	\$548.40	\$0.00	\$548.40
Drink Stall (excluding coffee/tea and alcohol)	\$433.05	\$0.00	\$433.05
Double Food Stall	\$779.00	\$0.00	\$779.00

Feast of Flavours

Tastes of Asia Food Stall	\$210.15	\$0.00	\$210.15
Tastes of Asia Display Table	\$105.05	\$0.00	\$105.05
Feast of Flavours – Haberfield and Summer Hill events – Food Stall	\$369.00	\$0.00	\$369.00
Feast of Flavours – Haberfield and Summer Hill events – Commercial Stall	\$263.95	\$0.00	\$263.95
Feast of Flavours – Haberfield and Summer Hill events – NFT Community Stall	\$158.90	\$0.00	\$158.90
Feast of Flavours – Haberfield and Summer Hill events – Trestle Table for Community or commercial	\$105.05	\$0.00	\$105.05

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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DEPUTY GENERAL MANAGER – Chief Financial and Administration Officer

FINANCE

SECTION 603 CERTIFICATES

Section 603 (as set under Section 603 (2) of the Local Government Act, 1993) *	\$80.00	\$0.00	\$80.00
Section 603 Expedition Fee	\$80.00	\$0.00	\$80.00
Reissue of Section 603 Certificate	\$16.00	\$0.00	\$16.00

RATES

General Rates & Valuation Enquiries

Rating enquiry Search Fee per hour or part thereof (staff assisted including written replies)	\$95.00	\$0.00	\$95.00
Print-out of Rate Account from current computer system			Free
Copy of Annual Rate Notice	\$14.50	\$0.00	\$14.50

Overdue Rates

Interest charged on Overdue Rates			7.50%
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OTHER CHARGES

Gas Mains Charge – S611 Local Government Act 1993

Annual charge on Australian Gas Light Company assessed through Local Government association of NSW	POA
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Debt Recovery Charge

Debt Recovery Charges	Court costs, process service charges & professional costs will be charged, in relation to outstanding debtor / rate accounts where applicable, in accordance with the charges set out in the Local Courts (Civil Claims) Rules 1988 & Legal Profession Regulation 2000 or as amended during the financial year.
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CREDIT CARD CHARGES

Credit Card Use Charge – GST Applicable	(0.75% plus 10% GST based on the 0.75%) will be charged on all credit card transactions that have a taxable supply. The charge is based on the total amount of the transaction.
Credit Card Use Charge – GST Free & GST Exempt	A fee of 0.75% will be charged on all credit card transactions that have no taxable supply. The charge is based on the total amount of the transaction.

Name	Fee (excl. GST)	Year 18/19 GST	Fee (incl. GST)
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ICT

GIS MAPPING

Change of Property Address (Application Fee to alter street address of a property)	\$297.50	\$0.00	\$297.50
Application Fees for street numbering			No Charge

Cadastral Maps showing street names and numbers, including LEP zone map, heritage conservation map, residential map and foreshore building line map. Note: for any map printed in colour – 30% surcharge applies to fees

A4 Black & white cadastral map, 1st copy	\$19.60	\$0.00	\$19.60
A4 Black & white cadastral map, subsequent copies	\$13.50	\$0.00	\$13.50
A3 Black & white cadastral map, 1st copy	\$33.00	\$0.00	\$33.00
A3 Black & white cadastral map, subsequent copies	\$22.00	\$0.00	\$22.00
A1 Black & white cadastral map, 1st copy	\$73.00	\$0.00	\$73.00
A1 Black & white cadastral map, subsequent copies	\$49.00	\$0.00	\$49.00
A0 Black & white cadastral map, 1st copy	\$107.00	\$0.00	\$107.00
A0 Black & white cadastral map, subsequent copies	\$73.00	\$0.00	\$73.00

Customised Maps showing street names and numbers with any 4 layers on the basic map. Note for any map printed in colour – 30% surcharge applies to fees

A4 Black & white customised map, 1st copy	\$28.00	\$0.00	\$28.00
A4 Black & white customised map, subsequent copies	\$19.00	\$0.00	\$19.00
A3 Black & white customised map, 1st copy	\$51.50	\$0.00	\$51.50
A3 Black & white customised map, subsequent copies	\$34.50	\$0.00	\$34.50
A2 Black & white customised map, 1st copy	\$75.00	\$0.00	\$75.00
A2 Black & white customised map, subsequent copies	\$44.00	\$0.00	\$44.00
A1 Black & white customised, 1st copy	\$100.00	\$0.00	\$100.00
A1 Black & white customised map, subsequent copies	\$57.70	\$0.00	\$57.70
A0 Black & white customised map, 1st copy	\$115.00	\$0.00	\$115.00
A0 Black & white customised map, subsequent copies	\$76.00	\$0.00	\$76.00
Additional layers – per layer (>4)	\$13.40	\$0.00	\$13.40

GIS Data Extracts – Provided on CD, USB or via email

For up to two (2) research	\$278.00	\$0.00	\$278.00
Per hour thereafter	\$111.50	\$0.00	\$111.50

Access to Information

Information from Rating Records per Property searched	\$47.15	\$0.00	\$47.15
Bulk (Electronic) Information Supply (e.g. Government Departments) per hour (e.g. programming)	\$80.40 plus 20c per record reported		
Plus 20c per recorded			

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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GOVERNMENT INFORMATION (PUBLIC ACCESS) ACT 2009 (NSW) (GIPA ACT)

Application Fee for Access Application (GIPA Act s41)	\$30.00	\$0.00	\$30.00
Processing Charge for Access Application (GIPA Act s64) (per hour)	\$30.00	\$0.00	\$30.00
Internal Review (GIPA Act s64) (per hour)	\$40.00	\$0.00	\$40.00

Planning Services Enquiries

Minimum for up to 2 hours research	\$319.14	\$31.91	\$351.05
Plus per hour thereafter	\$128.14	\$12.81	\$140.95

Building Statistics

Fee for supply of building statistics – per annum	\$617.55	\$0.00	\$617.55
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Sales Register

Personal Enquiries – per property	\$25.65	\$0.00	\$25.65
Personal Enquiries – per half hour	\$63.55	\$0.00	\$63.55

Photocopying & Printing

Administration fee for photocopying & printing A2, A1 & A0 (cost per order)	\$50.00	\$0.00	\$50.00
A2 Black & White Photocopying / Plan Printing (cost per side)	\$10.00	\$0.00	\$10.00
A1 Black & White Photocopying / Plan Printing (cost per side)	\$12.00	\$0.00	\$12.00
A0 Black & White photocopying / plan printing (cost per side)	\$15.00	\$0.00	\$15.00
A2 Colour Plan Printing (cost per side)	\$15.00	\$0.00	\$15.00
A1 Colour Plan Printing (cost per side)	\$18.00	\$0.00	\$18.00
A0 Colour plan printing (cost per side)	\$22.50	\$0.00	\$22.50

A4 Black & White Photocopies

Single sided (minimum charge \$2.00)	\$0.80	\$0.00	\$0.80
Double sided – cost per side (minimum charge \$2.00)	\$0.80	\$0.00	\$0.80

A4 Colour Photocopies or Colour Laser Printing

Single sided	\$2.00	\$0.00	\$2.00
Double sided (cost per side)	\$2.00	\$0.00	\$2.00

A3 Black & White Photocopies

Single sided (Minimum charged \$2.00)	\$1.20	\$0.00	\$1.20
Double sided – cost per side (minimum charge \$2.00)	\$1.20	\$0.00	\$1.20

A3 Colour Photocopies or Colour Laser Printing

Single sided	\$4.00	\$0.00	\$4.00
Double sided (cost per side)	\$4.00	\$0.00	\$4.00

Name	Year 18/19		
	Fee (excl. GST)	GST	Fee (incl. GST)

Scanning & Email per page

A4 size scanning (minimum charge \$2.00)	\$0.80	\$0.00	\$0.80
A3 size scanning (minimum charge \$2.00)	\$1.20	\$0.00	\$1.20
A2 plan scanning	\$7.50	\$0.00	\$7.50
A1 plan scanning	\$9.00	\$0.00	\$9.00
A0 plan scanning	\$11.25	\$0.00	\$11.25

Digitisation of complete file

Digitalisation	POA Minimum \$200. Provide large volumes of information electronically.		
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Post (postage and handling)

A4 size per order	\$5.00	\$0.00	\$5.00
A3 size per order	\$7.50	\$0.00	\$7.50
A2, A1 & A0 size per order	\$17.50	\$0.00	\$17.50

Name	Year 18/19 Fee (excl. GST)	GST	Fee (incl. GST)
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INTERIM GENERAL MANAGER

LEGAL

LEGAL COSTS

Cost of In-house Legal Administration Officer	\$121.14	\$12.11	\$133.25
Cost of In-house Solicitor	\$382.05	\$38.20	\$420.25
Cost of In-house General Counsel / Manager of Legal Services	\$477.55	\$47.75	\$525.30
Produce information for satisfaction of subpoena served on Council – conduct money	\$133.25	\$0.00	\$133.25
Produce information for satisfaction of subpoena served on Council – search fee	\$133.25	\$0.00	\$133.25
Copying charges – as set out in "Access to Council Documents"			

SUBPOENA OF DOCUMENTS – SUPPLY OF INFORMATION

(a) Where Council is required to supply information on Subpoena (in preceding's in which it is not itself directly involved) or request to supply information which is not subpoenaed.	(a) Where Council is required to supply information on Subpoena (in preceding's in which it is not itself directly involved) or request to supply information which is not subpoenaed.
(i) Less than one (1) hour is required to compile the information	\$228.05 \$0.00 \$228.05
(ii) Longer than one (1) hour is required to compile the information, an additional charge per hour or part thereof is to be charged	\$161.45 \$0.00 \$161.45
(b) Where a Council officer is required by a party, other than Council itself, to attend court in their capacity as a council employee and give evidence, council charge for his/her service a fee equal to :	(b) Where a Council officer is required by a party, other than Council itself, to attend court in their capacity as a council employee and give evidence, council charge for his/her service a fee equal to :
(i) Expert witnesses (plus expenses – see below)	(i) Expert witnesses (plus expenses – see below)
for the first hour	\$430.50 \$0.00 \$430.50
per additional hour thereafter	\$330.55 \$0.00 \$330.55
(ii) Non expert witnesses (plus expenses – see below)	(ii) Non expert witnesses (plus expenses – see below)
per hour or part thereof	\$274.20 \$0.00 \$274.20
Time charges listed above to include all time for which council is liable to pay the officer	Time charges listed above to include all time for which council is liable to pay the officer
PLUS	PLUS
(iii) Travelling and Other Expenses	(iii) Travelling and Other Expenses
actual cost if public transport is used	Actual Cost
per km each way up to and including 80km, plus Parking fees or tolls where applicable	\$3.50 \$0.00 \$3.50
per km each way in excess of 80km, plus Parking fees or tolls where applicable	\$1.85 \$0.00 \$1.85
any out of pocket expenses such as accommodation	Actual Cost

SUBPOENAS OR NOTICES TO PRODUCE

Acceptance of Subpoena/Notice to Produce, Identification and Retrieval of Documentation, Production and/or copying of documentation Min \$50	Hourly Wage Rate x Time Spent
Attendance as Witness at Court Charge calculated in accordance with Supreme Court Rules, Schedule G, Table 3, relating to Allowances for Witness as contained in GM Circular 92/9	Hourly Wage Rate x Time Spent