2017-18

Draft Fees & Charges

Randwick City Council
a sense of community

PRICING POLICY

for Fees and Charges 2017–18

In accordance with Section 608 of the *Local Government Act 1993* and other relevant legislation, Randwick City Council charges and recovers approved fees and charges for any services it provides as contained within the document entitled "Fees and Charges – 2017–18".

Fees and charges are generally intended to be imposed on the following services provided by Randwick City Council under the *Local Government Act* or any other Act or regulations:

- Supply of a product, service or commodity;
- Giving of information;
- Providing a service in connection with the exercise of the Council's regulatory functions, including receiving an application for approval, granting an approval, making an inspection and issuing a certificate;
- Allowing admission to any building or enclosure;
- Possession, occupation or enjoyment of a rail, pipe, wire, pole, cable, tunnel or structure laid, erected, suspended, constructed or placed on, under or over a public place (s.611)
- Allowing the use or benefit from Council's assets, possessions, etc.

Randwick City Council's general policy in determining the amount of fees to be charged for goods and services considers the following factors:

The cost of providing the service

- The importance of the service to the community
- Prices fixed by the relevant industry body
- Any factors specified in the Local Government Regulations
- Equity factors
- User pays principle
- Financial objectives
- Customer objectives
- Resource use objectives
- Market prices
- Cross subsidisation objectives
- Goods and Services Tax (GST)

In cases where the amount of fees and charges for service is determined under another Act or regulatory body, Council's policy is not to determine an amount that is inconsistent with the amount determined under the other Act or regulatory body.

Pricing Methodology

The various methods of determining pricing, which have been implemented by Council, are:

1 – Partial Cost Recovery

2 – Full Cost Recovery

3 – Market Competitive

4 – Regulated and Proscribed

5 – Overdue Fees

6 – Bonds and Deposits

1 – Partial Cost Recovery

- The benefits from provision of the service accrue to the community as a whole as well as individual users;
- Charging prices to recover the full/true cost may result in widespread evasion;
- The service is targeted to low income users or a differential service fee is charged according to the classification of users to maximise access to the service
- The service promotes or encourages local economic activity.

2 – Full Cost Recovery

- The service benefits particular users, making a contribution to their individual income, welfare or profits or a private benefit being provided without any broader benefits to the community;
- Council has a monopoly over the provision of the service and there are no community service or equity obligations.

3 – Market Competitive

- The service provided is in competition with that provided by another Council or agency (private or public) and there is pressure to set a price which will attract adequate usage of the service;
- The service is a profit making activity and the price paid by users should recover an amount greater than the full cost of providing the service.

4 – Regulated and Proscribed

- The service is a regulatory or statutory service where the fee is determined by Council in accordance with a pricing principle prescribed in regulations (e.g. a maximum price);
- The amount of the fee is prescribed in regulations or determined by the Chief Executive Officer of the Office of Local Government or another authorised authority. Council has no discretion to determine the amount of the fee for a service when the amount is fixed by regulation or by another authority.

5 – Overdue Fees

- Overdue fees are levied on library items to discourage the late return of borrowed items.

6 – Bonds and Deposits

- Security damage deposits may be requested for the payment of making good any damage caused to Council property and/or completing any works required in connection with the approval, in accordance with Section 68 of the *Local Government Act 1993*.
- At first instance, Security/Bonds/Refundable Deposits will not attract GST. But in the case where council claims the full or partial Security/Bond/ Refundable deposit that portion will then attract GST.

A policy code reference is quoted against each fee and charge in relation to the pricing methodology.

All of Council's fees and charges **not subject to statutory control** are reviewed on an annual basis prior to finalisation of Council's annual operating budget. However, in special circumstances, fees and charges can be reviewed and approved by Council in accordance with the *Local Government Act 1993* and Regulations.

In accordance with Section 612 of the *Local Government Act 1993*, Randwick City Council will give public notice of at least 28 days of changes in fees and charges already adopted.

The predominant consideration in reviewing these fees and charges shall be full/true cost recovery or market price on a fee for service ("user pays") basis. However, this principle will only be applied where the cost of the service provision can be accurately determined and the end user can be easily identified.

The price of goods and / or products offered for sale at Council events and venues, at the option of the purchaser, where is no compulsion to buy, will be set at cost recovery plus a margin. These prices may vary from time to time.

Goods & Services Tax (GST)

Fees and charges may include the Goods and Services Tax (GST). GST is a broad–based tax of 10 per cent on the supply of most goods and services consumed in Australia.

The impact of GST on fees and charges is:

- Where fees attract the GST this amount has been included and is shown in a separate column.

The following schedule of fees and charges has been prepared in accordance with the *A New Tax System (Goods and Services Tax) Act* 1999.

If there is any change to the GST status of any of Council's Goods and Services throughout the year following ATO rulings or any other legislative change, the new GST treatment will be applied immediately to the relevant fees and charges.

Confidential Fees and Charges

Section 201(4) of the *Local Government (General) Regulation 2005* states that:

"The statement of fees and the statement of the pricing methodology need not include information that could confer a commercial advantage on a competitor of the Council."

In accordance with this section, fees and charges on the following services are not included in the statement of fees and charges on the grounds that publication of those fees would grant commercial advantage to competitors:

- Community Nursery
- Trade Waste Services
- Building Certification Services
- Prince Henry Centre – Commercial Rates

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Randwick City Council

VENUE HIRE

In accordance with s201(4) of the Local Government (General) Regulation 2005, the commercial fees and charges for the hiring of the Prince Henry Centre have not been published as they could confer a commercial advantage to a competitor of Council.

Commercial: Commercial is defined as a group, organisation or person that charges an entry fee or a participation charge or the hiring of the venue is for a private function. Also relates to any booking that competes with local business.

Non–Commercial: Non–Commercial is defined as a group, non–profit or charity organisation or person that does not charge a cover charge. Must provide a Certificate of Endorsement as an Income Tax Exempt charitable entity from the Australian Tax Office or a copy of the entity's constitution including a not for profit clause.

Community Halls and Centres For Hire

Venues include:
– Matraville Youth and Cultural Hall
1 Knowles Ave, Matraville
Mon to Sun, 8am – 9pm

– Maroubra Senior Citizen Centre
6 Alma Rd, Maroubra
Mon to Sun, 8am – 9pm

– Coogee Eastward Citizen Centre
97R Brook St, Coogee
Mon to Sun, 8am – 9pm

– Clovelly Senior Citizen Centre
42 Arden St, Clovelly
Mon to Sun, 8am – 9pm

– Burnie Park Community Hall
1R Burnie St, Clovelly
Mon to Fri, 9am – 8:15pm Sat & Sun 10am – 6pm

continued on next page ..

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Community Halls and Centres For Hire [continued]

– Totem Hall
220 Malabar Rd, South Coogee
Mon to Sun, 8am – 9pm

– Malabar Memorial Hall
1203 Anzac Parade, Malabar
Mon to Sun, 8am – 9pm

NOTE:
– Hire is subject to availability and authorised hours of operation
– Council events take priority
– See Pricing Policy 6(b) for GST effect on bond/deposit
– Granting of the rebate is at the discretion of the General Manager
– Regular hirers and any sporting body, club, association, corporation or incorporated body will require Public Liability Insurance at a minimum in the sum of $20 Million

Bonds & Hire Fees

BOND: All Other Venues (Commercial/Private* Hirers)	$350.00	$0.00	$350.00	per booking	RC 955	6
BOND: All Other Venues (Non Commercial** Hirers)	$350.00	$0.00	$350.00	per booking	RC 955	6
BOND: Additional Key/Access Card (Commercial/Private* Hirers)	$165.00	$0.00	$165.00	per key/card	RC 955	6
BOND: Additional Key/Access Card (Non Commercial** Hirers)	$165.00	$0.00	$165.00	per key/card	RC 955	6
Replacement Access Card Fee – Payable if electronic access card is lost/stolen	$45.45	$4.55	$50.00	per card	RC 156	2
Hire Fee: Monday to Friday – Regular Commercial / Private Users	$28.18	$2.82	$31.00	per hour	RC 156	3
Hire Fee: Monday to Friday – Casual Commercial / Private Users	$40.00	$4.00	$44.00	per hour	RC 156	3
Hire Fee: Monday to Friday – Regular Non Commercial Users	$17.27	$1.73	$19.00	per hour	RC 156	1
Hire Fee: Monday to Friday – Casual Non Commercial Users	$21.82	$2.18	$24.00	per hour	RC 156	1
Hire Fee: Saturday, Sunday & Public Holidays – Regular Commercial / Private Users	$40.00	$4.00	$44.00	per hour	RC 156	3
Hire Fee: Saturday, Sunday & Public Holidays – Casual Commercial / Private Users	$50.00	$5.00	$55.00	per hour	RC 156	3
Hire Fee: Saturday, Sunday & Public Holidays – Regular Non Commercial Users	$21.82	$2.18	$24.00	per hour	RC 156	1
Hire Fee: Saturday, Sunday & Public Holidays – Casual Non Commercial Users	$32.73	$3.27	$36.00	per hour	RC 156	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Cancellation and Amendment Fees

CANCELLATION FEE – If cancelled within 7 days of the reservation	$47.27	$4.73	$52.00	per booking	RC 156	2
AMENDMENT FEE: 1–5 booking amendments within one request	$15.45	$1.55	$17.00	per request	RC 156	2
AMENDMENT FEE: 6–11 booking amendments within one request	$31.82	$3.18	$35.00	per request	RC 156	2
AMENDMENT FEE: 11+ booking amendments within one request	$42.73	$4.27	$47.00	per request	RC 156	2
WASTE REMOVAL FEE: Payable if waste/rubbish is not removed from the venue by the hirer within 3 hours	$95.45	$9.55	$105.00	per booking	RC 156	2
CLEANING FEE: Payable if venue requires cleaning		Full Cost Recovery		per booking	RC 156	2

Kensington Park Community Centre

1 Day Lane, Kensington
Mon to Sun, 8am – 9pm

NOTE:
– Hire is subject to availability and authorised hours of operation
– Council events take priority
– See Pricing Policy 6(b) for GST effect on bond/deposit
– Regular hirers and any sporting body, club, association, corporation or incorporated body will require Public Liability Insurance at a minimum in the sum of $20 Million

Hall 1

Bond	$350.00	$0.00	$350.00	per booking	RC 955	6
Hire Fee: Monday to Friday – Commercial / Private Users	$70.00	$7.00	$77.00	per hour	RC 156	3
Hire Fee: Monday to Friday – Non Commercial Users	$49.00	$4.90	$53.90	per hour	RC 156	3
Hire Fee: Saturday, Sunday & Public Holidays – Commercial / Private Usage	$80.00	$8.00	$88.00	per hour	RC 156	3
Hire Fee: Saturday, Sunday & Public Holidays – Non Commercial Users	$56.00	$5.60	$61.60	per hour	RC 156	3

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Hall 2

Bond	$350.00	$0.00	$350.00	per booking	RC 955	6
Hire Fee: Monday to Friday – Commercial / Private Users	$60.00	$6.00	$66.00	per hour	RC 156	3
Hire Fee: Monday to Friday – Non Commercial Users	$42.00	$4.20	$46.20	per hour	RC 156	3
Hire Fee: Saturday, Sunday & Public Holidays – Commercial / Private Usage	$70.00	$7.00	$77.00	per hour	RC 156	3
Hire Fee: Saturday, Sunday & Public Holidays – Non Commercial Users	$49.00	$4.90	$53.90	per hour	RC 156	3

La Perouse Museum

Note:
– Hire is subject to availability
– Hire is rounded to the nearest 1/2 hour
– Half hall hire is by approval for non commercial hirers and subject to availability
– Hire fees are payable if cancellation is within 14 days
– See Pricing Policy 6(b) for GST effect on bond/deposit
– Regular hire relates to a consistent booking with a minimum commitment of 12 times per year
– Regular hire fees and charges are subject to a 10% reduction of the published 'casual hire' fee
– Regular hirer's require Public Liability Insurance at a minimum in the sum of $20 Million

North Wing Room

BOND: Weekdays 8am – 5pm	$350.00	$0.00	$350.00	per booking	DR	6
Hire Fee: Weekdays 8am – 5pm	$77.27	$7.73	$85.00	per hour	DR	1
BOND: Weekdays after 5pm – 11:30pm; Saturdays (min 3 hr booking)	$700.00	$0.00	$700.00	per booking	DR	6
Hire Fee: Weekdays after 5pm – 11:30pm; Saturdays (min 3 hr booking)	$171.82	$17.18	$189.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Prince Henry Centre – Non Commercial Fees

Note:
– Hire is subject to availability
– Permanent Hire is subject to availability and rates are by negotiation
– A Permanent Hirer is a booking of minimum 48 weeks per calendar year.
– See Pricing Policy 6(b) for GST effect on bond/deposit
– Hire is rounded to nearest 1/2 hour
– The Lobby can only be hired in conjunction with room hire.
– Regular hirer will require Public Liability Insurance at a minimum in the sum of $20 Million

All Sunday and Public Holiday bookings are subject to 25% surcharge.

Auditorium – Cawood Room

BOND: Cawood Room	$1,500.00	$0.00	$1,500.00	per booking	DR	6
Hire Fee: Monday – Friday up to 5pm	$163.64	$16.36	$180.00	per hour	DR	1
Hire Fee: Weekdays after 5pm, Weekends/Public Holidays (Min 3 hours)	$195.45	$19.55	$215.00	per hour	DR	1

Multi–Purpose Room – McNevin Room

BOND: Multi–Purpose Room – McNevin Room	$700.00	$0.00	$700.00	per booking	DR	6
Hire Fee: Monday – Friday up to 5pm	$77.27	$7.73	$85.00	per hour	DR	1
Hire Fee: Weekdays after 5pm, Weekends/Public Holidays (Min 3 hours)	$109.09	$10.91	$120.00	per hour	DR	1

PHC Meeting Room

Meeting Room Rates for weekends and after 5pm are by negotiation.

BOND: PHC Meeting Room	$350.00	$0.00	$350.00	per booking	DR	6
Hire Fee: Monday – Friday up to 5pm	$36.36	$3.64	$40.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Other PHC Hire Fees

Kitchen (applies to all room hire other than Cawood room)	$27.27	$2.73	$30.00	per hour	DR	1
Provision of Refreshments (tea, coffee, juice, water)	$6.36	$0.64	$7.00	per head	DR	1
Set Up/Pack Down – Clean Up		Full Cost Recovery		per service	DR	1
Garbage Removal	$77.27	$7.73	$85.00	per service	DR	1
Security Costs – per guard, per hour, minimum 4 hours	$40.91	$4.09	$45.00	per hour / per security guard	DR	2
Cleaning Fees		Full Cost Recovery		per service		2
Kitchen Hire Rates (Applicable only Business Hours Mon – Fri)	$50.00	$5.00	$55.00	per hour	DR	1
Kitchen Cleaning Fee		Full Cost Recovery		per booking		2
Amphitheatre Daily Hire	$263.64	$26.36	$290.00	per booking	DR	1
Lobby Daily Hire	$263.64	$26.36	$290.00	per booking	DR	1

Randwick Community Centre

Randwick Community Centre – Main Hall

27 Munda Street, Randwick
(295m2)

Bond	$950.00	$0.00	$950.00	per booking	DR	6
Hire Fee: Monday to Friday – Commercial / Private Users	$113.64	$11.36	$125.00	per hour	DR	3
Hire Fee: Monday to Friday – Non Commercial Users	$63.64	$6.36	$70.00	per hour	DR	1
Hire Fee: Weekends & Public Holidays – Commercial / Private Users	$172.73	$17.27	$190.00	per hour	DR	3
Hire Fee: Weekends & Public Holidays – Non Commercial Users	$90.91	$9.09	$100.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Randwick Community Centre – Meeting Room						
Bond	$360.00	$0.00	$360.00	per booking	DR	6
Hire Fee: Monday to Friday – Commercial / Private Users	$54.55	$5.45	$60.00	per hour	DR	3
Hire Fee: Monday to Friday – Non Commercial Users	$29.09	$2.91	$32.00	per hour	DR	1
Hire Fee: Weekends & Public Holidays – Commercial / Private Users	$68.18	$6.82	$75.00	per hour	DR	3
Hire Fee: Weekends & Public Holidays – Non Commercial Users	$33.64	$3.36	$37.00	per hour	DR	1
Randwick Environment Park – Outdoor Classroom						
Hire Fee: Monday to Friday – Commercial / Private Users	$54.55	$5.45	$60.00	per hour	DR	3
Hire Fee: Monday to Friday – Non Commercial Users	$29.09	$2.91	$32.00	per hour	DR	1
Hire Fee: Weekends & Public Holidays – Commercial / Private Users	$68.18	$6.82	$75.00	per hour	DR	3
Hire Fee: Weekends & Public Holidays – Non Commercial Users	$33.64	$3.36	$37.00	per hour	DR	1
Other Randwick Community Centre Hire Fees						
CANCELLATION FEE: If cancelled within 5 days of the reservation	$38.18	$3.82	$42.00	per booking	DR	2
AMENDMENT FEE: 1–5 booking amendments within one request	$14.55	$1.45	$16.00	per request	DR	2
AMENDMENT FEE: 6–11 booking amendments within one request	$29.09	$2.91	$32.00	per request	DR	2
AMENDMENT FEE: 11+ booking amendments within one request	$38.18	$3.82	$42.00	per request	DR	2
WASTE REMOVAL FEE: Payable if waste/rubbish is not removed from the venue by the hirer within 3 hours	$77.27	$7.73	$85.00	per booking	DR	2
CLEANING FEE: Payable if venue requires cleaning		Full Cost Recovery		per booking	DR	2
Security Costs – per guard, per hour, minimum 4 hours	$40.91	$4.09	$45.00	per hour / per security guard	DR	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Randwick Literary Institute

Randwick Literary Institute Halls

Hire Fee: Commercial Use – 7:30am to 4:00pm	$25.45	$2.55	$28.00	per hour	DR	1
Hire Fee: Commercial Use – 4:00pm to 9:00pm	$33.64	$3.36	$37.00	per hour	DR	1
Hire Fee: Non–Commercial – 7:30am to 9:00pm	$14.55	$1.45	$16.00	per hour	DR	1

Randwick Literary Institute Garden

Hire Fee: Commercial Use – 7:30am to 4:00pm	$29.09	$2.91	$32.00	per hour	DR	1
Hire Fee: Non–Commercial – 7:30am to 4:00pm	$9.09	$0.91	$10.00	per hour	DR	1

Randwick Town Hall

90 Avoca Street, Randwick

*Commercial / Private: is defined as a group, organisation or person that charges an entry fee or a participation charge or the hiring of the venue is for a private function, such as a birthday party. Also relates to any booking that competes with local business.

** Non–Commercial: Non–Commercial is defined as a group, non–profit or charity organisation or person that does not charge a cover charge. Must provide a Certificate of Endorsement as an Income Tax Exempt charitable entity from the Australian Tax Office or a copy of the entity's constitution including a not for profit clause.

*** Regular Users is any hirer that uses the same premises more than 12 times per year.

NOTE:
– Hire is subject to availability and authorised hours of operation
– Council events take priority
– See Pricing Policy 6(b) for GST effect on bond/deposit
– Concert and Meeting type functions limited to 350 persons
– Weddings, Balls, Dances and Cabaret type functions limited to 220 persons
– Granting of the rebate is at the discretion of the General Manager
– Regular hirers and any sporting body, club, association, corporation or incorporated body will require Public Liability Insurance at a minimum in the sum of $20 Million

continued on next page ..

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Randwick Town Hall [continued]

Main Town Hall

The below are minimum bonds. Bonds of up to $5,000 may apply as determined by the General Manager.

BOND: Randwick Town Hall (Commercial/Private* Hirers)	$1,500.00	$0.00	$1,500.00	per booking	RC 955	6
BOND: Randwick Town Hall – Daytime Lettings (Non Commercial** Hirers)	$700.00	$0.00	$700.00	per booking	RC 955	6
BOND: Randwick Town Hall – Evening Lettings (Non Commercial** Hirers)	$1,000.00	$0.00	$1,000.00	per booking	RC 955	6
Hire Fee: Monday – Sunday (7am – 2am) – Commercial Users	$306.36	$30.64	$337.00	per hour	RC 72	3
Hire Fee: Monday – Friday (Min 3 hour booking up to 5pm) Non Commercial	$120.00	$12.00	$132.00	per hour	RC 72	2
Hire Fee: Monday – Friday (9am–5pm) 8 Hour Booking (Non Commercial)	$100.00	$10.00	$110.00	per hour	RC 72	2
Hire Fee: Weekends/Public Holidays (Non Commercial)(Min 4 hour booking up to 5pm)	$181.82	$18.18	$200.00	per hour	RC 72	2
Hire Fee: Evening Lettings – Monday – Thursday (Min 4 hour booking between 5pm & Midnight)	$203.64	$20.36	$224.00	per hour	RC 72	2
Hire Fee: Evening Lettings – Friday – Sunday & Public Holidays (Min 4 hour booking between 5pm & 2am)	$210.00	$21.00	$231.00	per hour	RC 72	2

Malabar Room

90 Avoca Street, Randwick
Randwick Town Hall
(62m2)

Hire Fee: Monday – Friday (9am – 5pm) Commercial/Private Users	$68.18	$6.82	$75.00	per hour	RC 156	3
Hire Fee: Monday – Friday (9am – 5pm) Non Commercial Users	$32.73	$3.27	$36.00	per hour	RC 156	1
Hire Fee: Weekdays after 5pm, Weekends & Public Holidays (min 4 hour booking) Commercial/Private Users	$133.64	$13.36	$147.00	per hour	RC 156	3
Hire Fee: Weekdays after 5pm, Weekends & Public Holidays (min 4 hour booking) Non Commercial Users	$102.73	$10.27	$113.00	per hour	RC 156	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

OCCUPATION OF FOOTWAY

For the use of Council's footways and open space as restaurant/business extensions in compliance with Council's adopted Development Control Plan and the licensee's Development Application or Occupation of Footway Agreement approval.

*** Use of Open Space/Air Space: Individual account number issued to each property
– Based on the valuation of the land and to be determined on the nature and extent of the benefit enjoyed by the person concerned.
– The Application Fee is not refundable if application is unsuccessful.

Initial Occupation of Footway Fees

The initial fee consists of:
a) Application Fee;
b) Agreement Preparation Fee;
c) Security Deposit;
d) Footway Area Boundary Markers;
e) Annual Occupation of Footway Fees

Occupation of Footway Agreement Application Fee	$50.00	$0.00	$50.00	per application	DR	3
Occupation of Footway Agreement Preparation Fee	$90.00	$0.00	$90.00	per agreement	DR	2
Occupation of Footway Security Deposit – Refundable	Equivalent to 3 Month Occupation of Footway Agreement Fees			per agreement	DR	6
Occupation of Footway Boundary Markers – Installation Fee	$33.00	$0.00	$33.00	per marker	DR	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Annual Occupation of Footway Fees

Coogee (Primary)	$683.00	$0.00	$683.00	per m2	DR	3
Clovelly (Primary)	$420.00	$0.00	$420.00	per m2	DR	3
La Perouse (Primary)	$420.00	$0.00	$420.00	per m2	DR	3
Kingsford–Kensington (Primary)	$420.00	$0.00	$420.00	per m2	DR	3
Maroubra (Primary)	$316.00	$0.00	$316.00	per m2	DR	3
Matraville (Primary)	$262.00	$0.00	$262.00	per m2	DR	3
Randwick (Primary)	$578.00	$0.00	$578.00	per m2	DR	3
The Spot (Primary)	$630.00	$0.00	$630.00	per m2	DR	3
Other/Isolated/Secondary (Part Coogee, Part Kensington, Part Kingsford, Part Randwick, Part The Spot)	$420.00	$0.00	$420.00	per m2	DR	3
Other/Isolated/Secondary (Part La Perouse, Part Matraville, Malabar, Part Maroubra Central, Part Maroubra Beach, Moverly)	$210.00	$0.00	$210.00	per m2	DR	3

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

TRAFFIC & PARKING

Resident Parking Permits

Resident Pensioner exemption applies to the first parking permit only, full price will apply to any second or additional permits

Resident Pensioner exemption applies to the replacement parking permit

1st Resident Parking Permit	$46.00	$0.00	$46.00	per annum	LC	2
2nd Resident Parking Permit	$118.00	$0.00	$118.00	per annum	LC	2
3rd Resident Parking Permit	$205.00	$0.00	$205.00	per annum	LC	2
Replacement or Transfer of Permit (lost or damaged)	$20.50	$0.00	$20.50	per item	LC	2
Resident Visitors Permit	$29.50	$0.00	$29.50	per month	LC	2
Carers Permit	$53.00	$0.00	$53.00	per annum	LC	2
Trades People Permit	$72.50	$0.00	$72.50	per week or part thereof	LC	2

Work Zones

Per metre, per month (or part of a month) (min 12 metres x 3 months)	$71.00	$0.00	$71.00	per metre per month	DR	2

For example:
$71.00 x A x B where
A = length of zone in metres and
B = number of months (or part of a month)
(Example: A 12 metre length of Works Zone for a 4 month period would cost $71.00 x 12 x 4 = $3,408.00)

Refundable Works Zone Deposit	$5,000 or 3 months worth of fees (whichever is greater)			per works zone	DR	6

Paid Parking – Coogee

Summer Months – October to April Maximum Charge per Hour	$3.18	$0.32	$3.50	per hour	CM	1
Winter months – May to September Maximum Charge per Hour	$2.09	$0.21	$2.30	per hour	CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Other Integrated Transport Related Fees						
Provision of traffic count data	$226.36	$22.64	$249.00	per count per location	RC 727	1
Parking delineation lines for driveways	$149.00	$0.00	$149.00	per driveway	RC 772	2
Creation of a parking space for a Car Share operator	$755.45	$0.00	$755.45	per space	CM	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

CHILDREN SERVICES

Moverly Children's Centre

Daily Charges per Child: 0–3yr in Nursery Room	$110.00	$0.00	$110.00	per child per day	RC 222 / CM	2
Daily Charges per Child: 2–3yr in Pre–School Room	$110.00	$0.00	$110.00	per child per day	RC 222 / CM	2
Daily Charges per Child: 3–5yr in Pre–School Room	$100.00	$0.00	$100.00	per child per day	RC 222 / CM	2
Waiting List Fee per Child	$25.00	$0.00	$25.00	per child	RC 222 / CM	1
Enrolment Bond per Child *Non–refundable if position not taken up.*	Two (2) weeks of Daily Charges			per child	RC 968 / CM	6
Late Pick–Up Fee – Up to 15 minutes after 6pm	$40.00	$0.00	$40.00	per child up to 15 minutes	RC 222 / CM	1
Late Pick–Up Fee – Every 15 minutes or part thereof after 6.15pm	$10.00	$0.00	$10.00	per child per 15 minutes	RC 222 / CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

RANDWICK CITY LIBRARY

Overdue Fees

In the event of a borrower refusing to pay for overdue fees, their membership shall be withdrawn.

Overdue Fine: Per item, per day	$0.30	$0.00	$0.30	per item	CM	5
Maximum per item	$15.00	$0.00	$15.00	per item	CM	5
HSC and RHR Resources per day	$1.00	$0.00	$1.00	per item	CM	5

Damaged / Lost Item Penalties or Replacement Charges

In the event of a borrower refusing to pay any of the Library Services charges outlined below, their membership shall be withdrawn.

Large Item Replacement Fee (PLUS replacement cost) – Equipment including – iPad, eBook reader, laptop	$12.50	$0.00	$12.50	per item	CM	2
Item Replacement Fee – Includes: Toy pieces or packaging, locker keys, a/v cases	$12.50	$0.00	$12.50	per item	CM	2
Magazine (or replacement by 2 similar items in good condition)	$10.00	$0.00	$10.00	per item	CM	2
Uncatalogued paperback (or replacement by 2 similar items in good condition)	$10.00	$0.00	$10.00	per item	CM	2
Other adult items (PLUS replacement cost)	$6.50	$0.00	$6.50	per item	CM	2
Other children's items (PLUS replacement cost)	$6.50	$0.00	$6.50	per item	CM	2
Lost Borrower's Card	$5.00	$0.00	$5.00	per item	CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Photocopies & Printing						
Photocopying – Black & White – A4	$0.27	$0.03	$0.30	per item	CM	1
Photocopying – Black & White – A3	$0.45	$0.05	$0.50	per item	CM	1
Photocopying – Colour – A4	$0.91	$0.09	$1.00	per item	CM	1
Photocopying – Colour – A3	$1.36	$0.14	$1.50	per item	CM	1
Microfiche/Microfilm – Copy per screen display	$0.27	$0.03	$0.30	per item	CM	1
A4 Black & White Print Out	$0.27	$0.03	$0.30	per page	CM	1
A4 Colour Print Out	$0.91	$0.09	$1.00	per page	CM	1
Reproduction of Photographs (High Resolution 300dpi tiff or jpg) Commercial Use	$42.73	$4.27	$47.00	per copy	CM	1
Reproduction of Photographs (High Resolution 300dpi tiff or jpg) Private/Academic Use	$23.64	$2.36	$26.00	per copy	CM	1
Reproduction of Photographs (High Resolution 300dpi tiff or jpg) CD Cost	$2.00	$0.00	$2.00	per item	CM	1
Reproduction of Photographs – Print Copies A4 (8"x12") Archival Quality	$23.64	$2.36	$26.00	per copy	CM	1
Reproduction of Photographs – Print Copies A3 (19"x15") Archival Quality	$38.18	$3.82	$42.00	per copy	CM	1
Facsimile Transmission						
Sending Local – First A4 sheet	$1.55	$0.15	$1.70	first A4 sheet	CM	1
Sending Local – Per sheet thereafter	$0.45	$0.05	$0.50	per sheet thereafter	CM	1
Sending STD – First A4 sheet	$2.27	$0.23	$2.50	first A4 sheet	CM	1
Sending STD – Per sheet thereafter	$0.45	$0.05	$0.50	per sheet thereafter	CM	1
Sending ISD – per A4 sheet (or 3 attempted transmissions)	$5.55	$0.55	$6.10	per A4 sheet	CM	1
Receiving: Service Fee per 5 sheets or part thereof	$1.09	$0.11	$1.20	per A4 sheet	CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Children's Library Programs

(Over 2 years age)

Library Member	$4.55	$0.45	$5.00	per person	CM	1
Non–Member	$9.09	$0.91	$10.00	per person	CM	1
Little Spark Discovery	$23.64	$2.36	$26.00	per person	CM	1
Spark Adventurers 6–8 year olds	$37.27	$3.73	$41.00	per person	CM	1
Spark Explorers 9–12 year olds	$37.27	$3.73	$41.00	per person	CM	1
Page to Stage	$37.27	$3.73	$41.00	per person	CM	1
Library Childrens Programs Term Enrolment	$10.91	$1.09	$12.00	per person	CM	1

Adult's Library Programs

Term Enrolment	$11.86	$1.19	$13.05	per person	CM	1
Computer Training – Gold Card Member	$5.14	$0.51	$5.65	per person	CM	1
Computer Training – Non Gold Card Member	$10.27	$1.03	$11.30	per person	CM	1

General

Inter Library Loans per Item (PLUS charges of supplying institution)	$2.00	$0.00	$2.00	per item	CM	1
Sale of Library Bags	$4.73	$0.47	$5.20	per item	CM	1
Sale of USB Memory Sticks	$11.64	$1.16	$12.80	per item	CM	1
Research Fees: Personal Use	$19.09	$1.91	$21.00	per hour	CM	1
Research Fees: Commercial Use	$60.45	$6.05	$66.50	per hour	CM	1
LINCS – Sales: CD – Whole Database	$10.55	$1.05	$11.60	per item	CM	1
LINCS – Sales: Photocopy – Per section or Printed Directory	$5.73	$0.57	$6.30	per section	CM	1
Book Club Annual Membership Fee	$25.00	$0.00	$25.00	per person	CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Toy Library

Toy Library Annual Membership Fee	$46.00	$0.00	$46.00	per year	CM	1
Non Toy Library Member – Per Item Loan	$8.18	$0.82	$9.00	per item	CM	1
Child Development Workshop – Toy Library Members			FREE	per session	CM	1
Child Development Workshop For Toy Library Non–Members	$13.64	$1.36	$15.00	per session	CM	1

Community Bus

Weekday use Community/non–profit	$69.09	$6.91	$76.00	per half day	CM	1
Weekday use Community/non–profit	$98.18	$9.82	$108.00	per day	CM	1
Weekday use Commercial	$161.82	$16.18	$178.00	per day	CM	1
plus $35 per hour for driver (minimum 3 hr hire), plus fuel						
Cleaning Fee (Only applicable if the bus is not returned in a clean condition)	$58.18	$5.82	$64.00	per hire	CM	1
Weekday library trip	$13.64	$1.36	$15.00	per person, per year	CM	1

Library Meeting Room Hire Charges

– 10% per booking cancellation fee applies
– Hire is subject to availability
– Council events take priority

Bowen Library – Vonnie Young Auditorium

Commercial Hire Charges – For the first hour or part thereof	$90.91	$9.09	$100.00	per hour	CM	1
Commercial Hire Charges – For each hour thereafter	$42.27	$4.23	$46.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For the first hour or part thereof	$37.73	$3.77	$41.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For each hour thereafter	$18.18	$1.82	$20.00	per hour	CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Bowen Library – First Floor Foyer						
Commercial Use – Per day	$42.27	$4.23	$46.50	per day	CM	1
Commercial Use – Per week	$151.82	$15.18	$167.00	per week	CM	1
Non Profit/Community Use Hire Charges – Per day	$20.91	$2.09	$23.00	per day	CM	1
Non Profit/Community Use Hire Charges – Per week	$61.82	$6.18	$68.00	per week	CM	1
Bowen Library – Level 3 Facility Meeting Room 1 (Large Room)						
Commercial Hire Charges – For the first hour or part thereof	$90.91	$9.09	$100.00	per hour	CM	1
Commercial Hire Charges – For each hour thereafter	$42.27	$4.23	$46.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For the first hour or part thereof	$37.73	$3.77	$41.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For each hour thereafter	$18.18	$1.82	$20.00	per hour	CM	1
Non Profit/Community Use Hire Charges – HACC Organisations/Groups Hire Charges	$8.59	$0.86	$9.45	per hour	CM	1
Bowen Library – Level 3 Facility Meeting Room 2 (Middle Room)						
Commercial Hire Charges – For the first hour or part thereof	$37.73	$3.77	$41.50	per hour	CM	1
Commercial Hire Charges – For each hour thereafter	$18.18	$1.82	$20.00	per hour	CM	1
Non Profit/Community Use Hire Charges – For the first hour or part thereof	$13.18	$1.32	$14.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For each hour thereafter	$6.18	$0.62	$6.80	per hour	CM	1
Non Profit/Community Use Hire Charges – HACC Organisations/Groups Hire Charges	$3.18	$0.32	$3.50	per hour	CM	1
Bowen Library – Level 3 Facility Meeting Room 3 (End Room)						
Commercial Hire Charges – For the first hour or part thereof	$37.73	$3.77	$41.50	per hour	CM	1
Commercial Hire Charges – For each hour thereafter	$18.18	$1.82	$20.00	per hour	CM	1
Non Profit/Community Use Hire Charges – For the first hour or part thereof	$13.18	$1.32	$14.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For each hour thereafter	$5.91	$0.59	$6.50	per hour	CM	1
Non Profit/Community Use Hire Charges – HACC Organisations/Groups Hire Charges	$3.18	$0.32	$3.50	per hour	CM	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Bowen Library – Level 3 Facility Meeting Room 4 (Combined Middle & End Room (2&3))						
Commercial Hire Charges – For the first hour or part thereof	$61.82	$6.18	$68.00	per hour	CM	1
Commercial Hire Charges – For each hour thereafter	$30.45	$3.05	$33.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For the first hour or part thereof	$25.00	$2.50	$27.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For each hour thereafter	$13.18	$1.32	$14.50	per hour	CM	1
Non Profit/Community Use Hire Charges – HACC Organisations/Groups Hire Charges	$5.91	$0.59	$6.50	per hour	CM	1
Bowen Library – Level 3 Facility Computer Room						
Commercial Hire Charges – For the first hour or part thereof	$61.82	$6.18	$68.00	per hour	CM	1
Commercial Hire Charges – For each hour thereafter	$30.45	$3.05	$33.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For the first hour or part thereof	$25.00	$2.50	$27.50	per hour	CM	1
Non Profit/Community Use Hire Charges – For each hour thereafter	$13.18	$1.32	$14.50	per hour	CM	1
Non Profit/Community Use Hire Charges – HACC Organisations/Groups Hire Charges	$5.91	$0.59	$6.50	per hour	CM	1
Margaret Martin Library – Meeting Room 1 (41.9m2)						
Commercial Users: Fees Monday – Friday	$61.82	$6.18	$68.00	per hour	RC 626	3
Non Commercial Users: Fees Monday – Friday	$30.45	$3.05	$33.50	per hour	RC 626	1
Commercial Users: Fees Saturday – Sunday & Public Holidays	$78.64	$7.86	$86.50	per hour	RC 626	3
Non Commercial Users: Fees Saturday – Sunday & Public Holidays	$42.27	$4.23	$46.50	per hour	RC 626	1
Margaret Martin Library – Meeting Room 2 (46.6m2)						
Commercial Users: Fees Monday – Friday	$61.82	$6.18	$68.00	per hour	RC 626	3
Non Commercial Users: Fees Monday – Friday	$30.45	$3.05	$33.50	per hour	RC 626	1
Commercial Users: Fees Saturday – Sunday & Public Holidays	$78.64	$7.86	$86.50	per hour	RC 626	3
Non Commercial Users: Fees Saturday – Sunday & Public Holidays	$42.27	$4.23	$46.50	per hour	RC 626	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

OPEN SPACE AND BEACHES

STANDARD CONDITIONS OF OPEN SPACE AND BEACH BOOKINGS

1. Any power used for lighting is charged to the group using the area at cost, in addition to the set fee.

2. It is a condition of bookings that the area be left in the same condition in which is was found. Failure to abide by this condition will result in the forfeiture of all, or part, of the cleaning deposit held by Council.

3. Bookings will only be accepted from groups where the Council holds a cleaning deposit.

4. No refunds will be made for non–use of booked areas due to inclement weather.

5. No split bookings will be accepted (eg half–hour breaks, etc)

6. Schools from within the City of Randwick may enjoy all areas for school activities conducted during school hours. Any other activities will be charged at the applicable Junior rates.

7. Summer cricket season generally considered to run from September to March, Winter season generally considered to run from April to August. Exact dates subject to confirmation from the major ground users.

Playing Field Hire – Winter Season

- Casual Use per group: $58.00 (inclusive of GST) for 1st hour
- Rates as below after the 1st hour.
- Note: All rates shown are per hour unless otherwise stated.

Cleaning Deposit:
Field A: One–Off Use Deposit = $300
Field B & C: One–Off Use Deposit = $250
Field A: Seasonal Use Deposit = $700
Field B & C: Seasonal Use Deposit = $550

(This deposit is refundable in full if the venue is left in a clean and tidy condition. The cost of cleaning the area plus 10% GST will be deducted from the deposit if applicable.)

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

FIELD CLASSIFICATION A

The following sportsfields are in the A Classification:
– Coogee Oval
– Kensington Oval
– Snape Oval

Adult Weekday Sportsfield Hire	$67.27	$6.73	$74.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$97.27	$9.73	$107.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$29.09	$2.91	$32.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$45.45	$4.55	$50.00	per hour	DR	1

FIELD CLASSIFICATION B

The following sportsfields are in the B Classification:
– Alison Park
– Burrows Park
– Chifley Sports Reserve
– Coral Sea Park
– Grant Reserve
– Heffron Park
– Latham Park
– Maccabi Fields
– Nagle Park
– Paine Reserve
– Pioneers Park
– Snape Park – Outer Ground
– Yarra Ovals

Adult Weekday Sportsfield Hire	$48.18	$4.82	$53.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$60.91	$6.09	$67.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$22.73	$2.27	$25.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$29.09	$2.91	$32.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

FIELD CLASSIFICATION C

The following sportsfields are in the C Classification:
– Bardon Park
– Broadarrow Reserve
– Byrne Reserve
– Fenton Avenue Reserve
– Heffron Park – Mini Soccer Field
– Trennerry Reserve
– Woomera Reserve

Adult Weekday Sportsfield Hire	$30.91	$3.09	$34.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$41.82	$4.18	$46.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$15.45	$1.55	$17.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$21.82	$2.18	$24.00	per hour	DR	1

NETBALL COURTS

Adult Weekday Court Hire	$4.55	$0.45	$5.00	per hour	DR	1
Adult Weekend & Public Holiday Court Hire	$5.45	$0.55	$6.00	per hour	DR	1
Junior Weekday Court Hire	$1.82	$0.18	$2.00	per hour	DR	1
Junior Weekends & Public Holiday Court Hire	$2.73	$0.27	$3.00	per hour	DR	1

ARCHERY FIELDS

Adult Weekday Sportsfield Hire	$10.91	$1.09	$12.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$12.73	$1.27	$14.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$8.18	$0.82	$9.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$10.00	$1.00	$11.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
TENNIS COURTS – CASUAL USE						
Adult Weekday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
Adult Weekend & Public Holiday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
Junior Weekday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
Junior Weekends & Public Holiday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
TENNIS COURTS – COMMERCIAL USE						
Adult Weekday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
Adult Weekend & Public Holiday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
Junior Weekday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
Junior Weekends & Public Holiday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
BASEBALL DIAMOND						
Adult Weekday Sportsfield Hire	$10.91	$1.09	$12.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$12.73	$1.27	$14.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$7.27	$0.73	$8.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$9.09	$0.91	$10.00	per hour	DR	1
CYCLING TRACKS						
Adult Weekday Sportsfield Hire	$12.73	$1.27	$14.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$17.27	$1.73	$19.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$4.55	$0.45	$5.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$5.45	$0.55	$6.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

COOGEE OVAL GRANDSTAND

Coogee Oval Grandstand seating compulsory during winter usage.

Adult Weekday Grandstand Hire	$863.64	$86.36	$950.00	per day	DR	1
Adult Weekend & Public Holiday Grandstand Hire	$881.82	$88.18	$970.00	per day	DR	1

PROFESSIONAL SPORTS

All Sportsfield Hire Rates	$256.36	$25.64	$282.00	per hour	DR	1

Playing Field Hire – Summer Season

- Casual Use per group: $58.00 (inclusive of GST) for 1st hour
- No charge for practice nets at any oval
- Rates as below after the 1st hour

FIELD CLASSIFICATION A

The following sportsfields are in the A Classification:
– Coogee Oval
– Kensington Oval
– Snape Oval

Cleaning Deposit:
One–Off Use Deposit = $250
Seasonal Use Deposit = $550

(This deposit is refundable in full if the venue is left in a clean and tidy condition. The cost of cleaning the area plus 10% GST will be deducted from the deposit if applicable.)

Adult Weekday Sportsfield Hire	$30.91	$3.09	$34.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$39.09	$3.91	$43.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$14.55	$1.45	$16.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$17.27	$1.73	$19.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

FIELD CLASSIFICATION B

The following sportsfields are in the B Classification:
– Alison Park
– Burrows Park
– Chifley Sports Reserve
– Coral Sea Park
– Grant Reserve
– Heffron Park
– Latham Park
– Maccabi Fields
– Nagle Park
– Paine Reserve
– Pioneers Park
– Snape Park – Outer Ground
– Yarra Ovals

Cleaning Deposit:
One–Off Use Deposit = $250
Seasonal Use Deposit = $550

(This deposit is refundable in full if the venue is left in a clean and tidy condition. The cost of cleaning the area plus 10% GST will be deducted from the deposit if applicable.)

Adult Weekday Sportsfield Hire	$23.64	$2.36	$26.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$29.09	$2.91	$32.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$13.64	$1.36	$15.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$15.45	$1.55	$17.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

FIELD CLASSIFICATION C

The following sportsfields are in the C Classification:
– Bardon Park
– Broadarrow Reserve
– Byrne Reserve
– Fenton Avenue Reserve
– Heffron Park – Mini Soccer Field
– Trennerry Reserve
– Woomera Reserve

Cleaning Deposit:
One–Off Use Deposit = $250
Seasonal Use Deposit = $550

(This deposit is refundable in full if the venue is left in a clean and tidy condition. The cost of cleaning the area plus 10% GST will be deducted from the deposit if applicable.)

Adult Weekday Sportsfield Hire	$13.64	$1.36	$15.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$18.18	$1.82	$20.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$7.27	$0.73	$8.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$9.09	$0.91	$10.00	per hour	DR	1

NETBALL COURTS

Adult Weekday Court Hire	$4.55	$0.45	$5.00	per hour	DR	1
Adult Weekend & Public Holiday Court Hire	$5.45	$0.55	$6.00	per hour	DR	1
Junior Weekday Court Hire	$1.82	$0.18	$2.00	per hour	DR	1
Junior Weekends & Public Holiday Court Hire	$2.73	$0.27	$3.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
ARCHERY FIELDS						
Adult Weekday Sportsfield Hire	$10.00	$1.00	$11.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$12.73	$1.27	$14.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$8.18	$0.82	$9.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$10.00	$1.00	$11.00	per hour	DR	1
TENNIS COURTS – CASUAL USE						
Adult Weekday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
Adult Weekend & Public Holiday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
Junior Weekday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
Junior Weekends & Public Holiday Court Hire	$9.09	$0.91	$10.00	per hour	DR	1
TENNIS COURTS – COMMERCIAL USE						
Adult Weekday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
Adult Weekend & Public Holiday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
Junior Weekday Court Hire	$13.64	$1.36	$15.00	per hour	DR	1
Junior Weekends & Public Holiday Court Hire	$12.73	$1.27	$14.00	per hour	DR	1
BASEBALL DIAMOND						
Adult Weekday Sportsfield Hire	$10.91	$1.09	$12.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$12.73	$1.27	$14.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$7.27	$0.73	$8.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$9.09	$0.91	$10.00	per hour	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

CYCLING TRACKS

Adult Weekday Sportsfield Hire	$13.64	$1.36	$15.00	per hour	DR	1
Adult Weekend & Public Holiday Sportsfield Hire	$15.45	$1.55	$17.00	per hour	DR	1
Junior Weekday Sportsfield Hire	$4.55	$0.45	$5.00	per hour	DR	1
Junior Weekends & Public Holiday Sportsfield Hire	$5.45	$0.55	$6.00	per hour	DR	1

TURF WICKETS – DAILY RATE

No charge for Randwick Petersham Cricket Club for Cricket Turf Wickets (First Grade fixture) while the club maintains the turf wickets under contract. All cricket bookings for the turf wickets on Coogee, Kensington and Snape Ovals during the Summer Season should be referred to the Randwick Petersham Cricket Club for consideration. All other requests for use of Coogee, Kensington and Snape Ovals are administered by Council.

Adult Weekday Turf Wickets Hire	$842.73	$84.27	$927.00	per day	DR	1
Adult Weekend & Public Holiday Turf Wickets Hire	$1,067.27	$106.73	$1,174.00	per day	DR	1
Junior Weekday Turf Wickets Hire	$396.36	$39.64	$436.00	per day	DR	1
Junior Weekends & Public Holiday Turf Wicket Hire	$503.64	$50.36	$554.00	per day	DR	1

PROFESSIONAL SPORTS

All Sportsfield Hire Rates	$256.36	$25.64	$282.00	per hour	AP	1

SPORTSFIELD INFRASTRUCTURE

Sporting Facilities Buildings Key Deposit	$165.00	$0.00	$165.00	per booking	RC 999	6
Line Marking Service – Requests for line marking on Weekends or Public Holidays will incur a 20% surcharge	$332.00	$0.00	$332.00	per field	DR	2
Installation and/or Removal of Goal Posts (Surcharge of 20% for all variations to original booking based on standard booking fee)	$515.00	$0.00	$515.00	per field	DR	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Synthetic Soccer Playing Field

Commercial Court Hire – Full Court	$272.73	$27.27	$300.00	per hour	CM	3
Commercial Court Hire – Half Court	$145.45	$14.55	$160.00	per hour	CM	3
Not for Profit groups Court Hire – Full Court	$145.45	$14.55	$160.00	per hour	CM	3
Not for Profit Groups Court Hire – Half Court	$77.27	$7.73	$85.00	per hour	CM	3
5–aside Competition Team Fees – Junior Competition	$61.82	$6.18	$68.00	per team	CM	3
5–aside Competition Team Fees – Senior Competition	$74.55	$7.45	$82.00	per team	CM	3

Beach Hire

Amateur Sports

Coogee Beach Hire:						1
– Full Day	$727.00	$0.00	$727.00	per day	DR	1
– Half Day	$508.00	$0.00	$508.00	per half day	DR	1
– Per Hour	$169.00	$0.00	$169.00	per hour	DR	1
Maroubra Beach Hire:						1
– Full Day	$545.00	$0.00	$545.00	per day	DR	1
– Half Day	$381.00	$0.00	$381.00	per half day	DR	1
– Per Hour	$129.00	$0.00	$129.00	per hour	DR	1
Clovelly Beach Hire:						1
– Full Day	$460.00	$0.00	$460.00	per day	DR	1
– Half Day	$323.00	$0.00	$323.00	per half day	DR	1
– Per Hour	$102.00	$0.00	$102.00	per hour	DR	1
Yarra Bay Beach Hire:						1
– Full Day	$460.00	$0.00	$460.00	per day	DR	1
– Half Day	$323.00	$0.00	$323.00	per half day	DR	1
– Per Hour	$102.00	$0.00	$102.00	per hour	DR	1
Malabar Beach Hire:						1

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Amateur Sports [continued]

– Full Day	$316.00	$0.00	$316.00	per day	DR	1
– Half Day	$220.00	$0.00	$220.00	per half day	DR	1
– Per Hour	$73.00	$0.00	$73.00	per hour	DR	1
Frenchman's Bay Beach Hire:						1
– Full Day	$279.00	$0.00	$279.00	per day	DR	1
– Half Day	$196.00	$0.00	$196.00	per half day	DR	1
– Per Hour	$60.00	$0.00	$60.00	per hour	DR	1

Professional Sports

(Other than the licensed beach volleyball groups)

All Sportsfield Hire Rates	$256.36	$25.64	$282.00	per hour	DR	1
Coogee Beach Hire:						1
– Full Day	$1,454.00	$0.00	$1,454.00	per day	DR	1
– Half Day	$1,018.00	$0.00	$1,018.00	per half day	DR	1
– Per Hour	$339.00	$0.00	$339.00	per hour	DR	1
Maroubra Beach Hire:						1
– Full Day	$1,091.00	$0.00	$1,091.00	per day	DR	1
– Half Day	$764.00	$0.00	$764.00	per half day	DR	1
– Per Hour	$259.00	$0.00	$259.00	per hour	DR	1
Clovelly Beach Hire:						1
– Full Day	$921.00	$0.00	$921.00	per day	DR	1
– Half Day	$645.00	$0.00	$645.00	per half day	DR	1
– Per Hour	$206.00	$0.00	$206.00	per hour	DR	1
Yarra Bay Beach Hire:						1
– Full Day	$921.00	$0.00	$921.00	per day	DR	1
– Half Day	$645.00	$0.00	$645.00	per half day	DR	1
– Per Hour	$206.00	$0.00	$206.00	per hour	DR	1

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Professional Sports [continued]

Malabar Beach Hire:						1
– Full Day	$630.00	$0.00	$630.00	per day	DR	1
– Half Day	$441.00	$0.00	$441.00	per half day	DR	1
– Per Hour	$145.00	$0.00	$145.00	per hour	DR	1
Frenchman's Bay Beach Hire:						1
– Full Day	$558.00	$0.00	$558.00	per day	DR	1
– Half Day	$390.00	$0.00	$390.00	per half day	DR	1
– Per Hour	$121.00	$0.00	$121.00	per hour	DR	2

Casual Hire of Public Spaces and Community Land

Community / Non Profit Activities, Events and Fetes in a public place, reserve, beach or street

Administration fee for all applications – except personal fitness training (see Promotional Activities). Non Refundable

As per Part D – Community Land D1) Activities, events, trade/business activities in a public place.

Note: Additional fees are required for the registration and inspection of any food stalls or vendors associated with the event or activity.

Application Fee: Event up to 100 people	$181.00	$0.00	$181.00	per application	AP	1
Application Fee: Event between 101 to 300 people	$303.00	$0.00	$303.00	per application	AP	1
Application Fee: Event between 301 and 1,000 people	$433.00	$0.00	$433.00	per application	AP	1
Application Fee: Event between 1,001 and 3,000 people	$556.00	$0.00	$556.00	per application	AP	1
Application Fee: Event more than 3,000 people	$801.00	$0.00	$801.00	per application	AP	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Commercial Entities, Concerts, Events or Functions in a public place, reserve, beach or street

Note: Additional fees are required for the registration and inspection of any food stalls or vendors associated with the event or activity. Additional fees may be applicable for the use of a public place for a private concert or activity.

Application Fee: Event up to 100 people	$247.00	$0.00	$247.00	per application	AP	1
Application Fee: Event between 101 to 300 people	$370.00	$0.00	$370.00	per application	AP	1
Application Fee: Event between 301 and 1,000 people	$614.00	$0.00	$614.00	per application	AP	1
Application Fee: Event between 1,001 and 3,000 people	$922.00	$0.00	$922.00	per application	AP	1
Application Fee: Event between 3,001 and 5,000 people	$1,225.00	$0.00	$1,225.00	per application	AP	1
Application Fee: Event more than 5,001 people	$2,449.00	$0.00	$2,449.00	per application	AP	1

Hire of Parks and Beaches

If activity involves the use of a beach, GST is not applicable. RC877

Simple Applications – Notice of Intent	$178.00	$0.00	$178.00	per application	RC 877	2
Complex Applications requiring referral to other departments / third parties	$255.00	$0.00	$255.00	per application	RC 877	2
For Major Events (such as markets)	$30.91	$3.09	$34.00	per m2	DR	2
Parks and Reserve usage for activities such as jumping castles etc.	$60.00	$6.00	$66.00	per hour	RC 876	1
Sportsfield usage for activities such as bubble soccer etc.	$66.00	$0.00	$66.00	per hour	RC 876	1
Park Usage by Non Commercial Entities – Per minor event (half day)	$238.18	$23.82	$262.00	per half day	RC 876	1
Park Usage by Non Commercial Entities – Per minor event (full day)	$381.82	$38.18	$420.00	per day	RC 876	1
Wedding Event: per hour up to 3 hrs (max. 150 people)	$237.27	$23.73	$261.00	per hour	RC 876	2
Wedding Event: Erect small marquee <25 m2	$106.36	$10.64	$117.00	per marquee	RC 876	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Council Supervision

During Hours	Standard hourly rates charged to all users of public space apply			per hour		1
After Hours	Standard hourly rates charged to all users of public space apply			per hour		1
Site visit/inspection	Standard hourly rates charged to all users of public space apply			per hour		1

(included before approval and after the filming has taken place)

Additional services (if required)

Site remediation will be charged on a case by case basis depending on the damage / remediation requirements.

Additional site preparation; Access; Cleaning; Power; Waste Management; Water Safety	Charged at a standard rate for all users of public space or where no standard rate exists, costs will be recovered					1

Still Photography

Commercial Photoshoot – Application Fee	$172.00	$0.00	$172.00	per application	RC 877	2
Commercial Photoshoot – Urgent Assessment Application Fee (within 3 business days of the activity)	$278.00	$0.00	$278.00	per application	RC 877	2

Filming on Public Reserves, Beaches & Roads

Major revision to the filming application will incur an additional 75% of the application fee.

Cancellation Fees (less than 2 days notice) – as per the cancellation fee for each specific venue.

BOND: (if applicable) A reasonable level to be negotiated between Council and the filmmaker depending on risk assessment.

Application Fees are non–refundable.

Ultra Low Impact: No more than 10 crew; no disruption caused to Council's stakeholders, retailers, motorists or other events; activities contained to footways or public open space only; vehicles parked legally and not driven onto footways, parks or plazas

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Filming on Public Reserves, Beaches & Roads [continued]

Low Impact: 11–25 crew, no more than 4 trucks/vans, minimal equipment and lighting, no construction, small or no unit base required, usually 1 to 2 locations
Medium Impact: 25–50 crew; no more than 10 trucks; some construction; equipment used e.g. dolly, trucks, medium–sized cranes, jibs; unit base required, no more than 4 locations
High Impact: >50 crew, >10 trucks, significant construction, extensive equipment, large unit base required, >4 locations

Filming Application Fee: Ultra Low Impact			No Application Fee	per application	DR	4
Filming Application Fee: Low Impact	$150.00	$0.00	$150.00	per application	DR	4
Filming Application Fee: Medium Impact	$300.00	$0.00	$300.00	per application	DR	4
Filming Application Fee: High Impact	$500.00	$0.00	$500.00	per application	DR	4
Additional Urgency Filming Application Fee (within 3 business days of the activity)	$100.00	$0.00	$100.00	per application	DR	1
Drone Assessment Fee	$113.00	$0.00	$113.00	per application	DR	1
Gate Access Fee	$81.00	$0.00	$81.00	per application	DR	1
Filming on private property or non–Council controlled areas where Council is required to approve parking plans or unit base plans – Low impact fee applies	$150.00	$0.00	$150.00	per application	DR	4
Traffic Management Plan Assessment: Low Impact	$100.00	$0.00	$100.00	per assessment	DR	4
Stop/go traffic control on a local or council–managed road; Police consultation						
Traffic Management Plan Assessment: Medium Impact	$300.00	$0.00	$300.00	per assessment	DR	4
Stop/go traffic control on a multi–laned or state road; Police consultation; RTA consultation						
Traffic Management Plan Assessment: High Impact			Standard road closure fees apply		DR	4
Road closures; Police consultation; RTA consultation						

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Ancillary Fees for Use of Reserves / Streets

Parking spaces Reservation: per standard vehicle parking space – 6 metres (includes parking in reserves and on street) – Per day or part day	$67.27	$6.73	$74.00	per day	DR	2
Running Cables across footpath	$364.09	$36.41	$400.50	per application	DR	2
Use of reserve whilst filming on private property (cover the parking of catering equipment, etc.) – Per day or part day	$485.00	$48.50	$533.50	per day	DR	2
Parking of Essential / Event Vehicles – Summer Months (October to April) Per Bay, per day or part day	$30.91	$3.09	$34.00	per day	DR	2
Parking of Essential / Event Vehicles – Winter Months (May – September) Per Bay, per day or part day	$20.45	$2.05	$22.50	per day	DR	2

Concerts/Live Theatre

Security Deposits

Concerts (commercial) for up to 5,000	$11,000.00	$0.00	$11,000.00	per concert	RC 1007	6
Concerts (commercial) for 5,001 – 10,000	$11,000.00	$0.00	$11,000.00	per concert	RC 1007	6
Concerts (commercial) for 10,001+	$22,000.00	$0.00	$22,000.00	per concert	RC 1007	6

User Fees

Concerts (commercial) for up to 5,000	$8,105.45	$810.55	$8,916.00	per concert	RC 877	2
Concerts (commercial) for 5,001 – 10,000	$16,172.73	$1,617.27	$17,790.00	per concert	RC 877	2
Concerts (commercial) for 10,001+	$24,252.73	$2,425.27	$26,678.00	per concert	RC 877	2
Concerts (non–commercial concerts where a cover charge is applicable)	$4,718.18	$471.82	$5,190.00	per concert	RC 877	2
Live Theatre (amateur)	$354.55	$35.45	$390.00	per show	RC 877	1
Live Theatre (professional)	$1,263.64	$126.36	$1,390.00	per show	RC 877	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Commercial Entities: Usage / Promotional Activities

If activity involves the use of a beach, GST is not applicable.

Conducting a promotional activity on a beach or in a public reserve – Per Day	$1,816.36	$181.64	$1,998.00	per day	DR	2
Conducting a promotional activity on a beach or in a public reserve – Per Half Day	$1,228.18	$122.82	$1,351.00	per half day (4 hours)	DR	2
Low Impact: Large corporate promotional event (as per impact matrix)	$1,816.36	$181.64	$1,998.00	per day	DR	2
Medium Impact: Large corporate promotional event (as per impact matrix)	$2,178.18	$217.82	$2,396.00	per day	DR	2
High Impact: Large corporate promotional event (as per impact matrix)	$2,910.00	$291.00	$3,201.00	per day	DR	2
Very High Impact: Large corporate promotional event (as per impact matrix)	$4,353.64	$435.36	$4,789.00	per day	DR	2
Conducting a promotional activity on a public pedestrian pathway/road	$512.73	$51.27	$564.00	per activity	DR	2

Outdoor Training

Corporate Team Building

If activity involves the use of a beach, GST is not applicable.

First Hour	$285.45	$28.55	$314.00	per session	DR	2
Second & Subsequent Hours	$115.45	$11.55	$127.00	per session	DR	2

Commercial Fitness Training

The use of Council reserves without a permit attracts a penalty of $220 enforceable under the Local Government Act 1993

Commercial Fitness Training: Application Fee	$305.00	$0.00	$305.00	per application	RC 1008	2
Commercial Fitness Training: One on One Training	$662.00	$0.00	$662.00	per annum	DR	2
Commercial Fitness Training: Group of 1–5	$2.30	$0.00	$2.30	per session	DR	2
Commercial Fitness Training: Group of 6–10	$7.00	$0.00	$7.00	per session	DR	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Skate Park Hire

Bond

BOND: Skate Park	$2,500.00	$0.00	$2,500.00	per event	DR	6

Exclusive Use (No general public use allowed)

Skate Park Hire – Per Hour	$1,310.91	$131.09	$1,442.00	per hour	DR	2
Skate Park Hire – Half Day	$4,350.00	$435.00	$4,785.00	half day	DR	2
Skate Park Hire – Full Day	$5,800.00	$580.00	$6,380.00	full day	DR	2

Non–exclusive Use (Full general public use permitted)

Skate Park Hire – Per Hour	$727.27	$72.73	$800.00	per hour	DR	2
Skate Park Hire – Half Day	$2,177.27	$217.73	$2,395.00	half day	DR	2
Skate Park Hire – Full Day	$3,624.55	$362.45	$3,987.00	full day	DR	2

Use of Council Equipment

Hourly rate for each Ordinance Inspector Monday to Saturday (Minimum 4 hours)	$113.64	$11.36	$125.00	per hour	DR	2
Hourly rate for each Ordinance Inspector Sunday & Public Holidays (Minimum 4 hours)	$221.82	$22.18	$244.00	per hour	DR	2
Hourly rate for a wet bike (bike only – no operator)	$67.27	$6.73	$74.00	per hour	DR	2
Hourly rate for a Beach Cleaner	$240.91	$24.09	$265.00	per hour	DR	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Miscellaneous

Utilities

Connection to Electricity	$119.09	$11.91	$131.00	per event	DR	2
Connection to Water	$80.91	$8.09	$89.00	per event	DR	2
Supply & Remove 240 litre Sulo Bin – max 15 bins (more than 15 bins by negotiation)	$80.91	$8.09	$89.00	per bin	DR	2
Extended opening hours of toilets and cleaning	$174.55	$17.45	$192.00	per day	DR	2

Promotional Banners

These fees apply to commercial businesses only.
There is no charge for non–profit/community organisations
An additional fee may be charged for removal of a damaged banner.

Horizontal Promotional Banners Hire Fee	$661.82	$66.18	$728.00	per week or part thereof	DR	2
Horizontal Promotional Banners Installation and Removal Fee	$725.45	$72.55	$798.00	per item	DR	2
Vertical Promotional Banner – Hire of Banner Pole	$80.91	$8.09	$89.00	per week or part thereof	DR	2
Vertical Promotional Banner Installation and Removal Fee	The cost to install & remove vertical promotional banners and reinstate Council banners will be on–charged.				DR	2

Commemorative Seats / Plaques

Installation of Commemorative Seat	$3,627.27	$362.73	$3,990.00	per seat	AP	2
Installation of Commemorative Plaque	$625.45	$62.55	$688.00	per plaque	AP	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

DES RENFORD LEISURE CENTRE

Aquatic Facilities

Entry:						3
DRLC Adult	$6.00	$0.60	$6.60	per person	CM	3
DRLC Child (3–15 years)	$4.27	$0.43	$4.70	per person	CM	3
DRLC Concession (Centrelink / Pensioner)	$3.64	$0.36	$4.00	per person	CM	3
DRLC Family	$17.45	$1.75	$19.20	per person	CM	3
DRLC Spectator	$2.73	$0.27	$3.00	per person	CM	3
Multi Visit Passes:						3
20 Visit Pass – Adult	$108.00	$10.80	$118.80	per person	CM	3
20 Visit Pass – Concession (Centrelink / Pensioner)	$65.45	$6.55	$72.00	per person	CM	3
20 Visit Pass – Child (3–15 years)	$76.91	$7.69	$84.60	per person	CM	3
3 Month Pass	$269.09	$26.91	$296.00	per person	CM	3
6 Month Pass	$417.27	$41.73	$459.00	per person	CM	3
12 Month Pass	$673.64	$67.36	$741.00	per person	CM	3
Aqua Aerobics:						3
Adult	$10.55	$1.05	$11.60	per person	CM	3
Concession (Centrelink / Pensioner)	$7.27	$0.73	$8.00	per person	CM	3
Des Renford Coffee Club:						3
Adult	$8.55	$0.85	$9.40	per person	CM	3
Concession (Centrelink / Pensioner)	$7.27	$0.73	$8.00	per person	CM	3
Junior & Adult Squad:						3
Junior Training Squad	$13.82	$1.38	$15.20	per person	CM	3
Adults Casual Squad	$15.45	$1.55	$17.00	per person	CM	3
Schools Entry:						3
General Admission	$4.27	$0.43	$4.70	per person	CM	3
RCC Instructors Provided	$8.36	$0.84	$9.20	per person	CM	3

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Aquatic Facilities [continued]

Sport & Recreation	$4.27	$0.43	$4.70	per person	CM	3
Department of Education	$4.27	$0.43	$4.70	per person	CM	3
Spectator	$2.73	$0.27	$3.00	per person	CM	3
Squads:						3
Development: 2 Sessions per week per month	$102.09	$10.21	$112.30	per person	CM	3
Bronze: 3–4 Sessions per week per month	$115.55	$11.55	$127.10	per person	CM	3
Silver: 4–5 Sessions per week per month	$143.27	$14.33	$157.60	per person	CM	3
Gold: 5–6 Sessions per week per month	$160.45	$16.05	$176.50	per person	CM	3
NAS: 6–8 Sessions per week per month	$192.00	$19.20	$211.20	per person	CM	3

Learn to Swim School

1st Child Instalment Fee 10 weeks						3
Parent & Baby	$194.00	$0.00	$194.00	per person	CM	3
Learn to Swim	$194.00	$0.00	$194.00	per person	CM	3
Sharks	$194.00	$0.00	$194.00	per person	CM	3
Minis	$199.00	$0.00	$199.00	per person	CM	3
2nd Child Instalment Fee 10 weeks:						3
Parent & Baby	$181.00	$0.00	$181.00	per person	CM	3
Learn to Swim	$181.00	$0.00	$181.00	per person	CM	3
Sharks	$181.00	$0.00	$181.00	per person	CM	3
Minis	$185.00	$0.00	$185.00	per person	CM	3
3rd & Subsequent Child Instalment 10 weeks:						3
Parent & Baby	$176.00	$0.00	$176.00	per person	CM	3
Learn to Swim	$176.00	$0.00	$176.00	per person	CM	3
Sharks	$176.00	$0.00	$176.00	per person	CM	3
Minis	$180.00	$0.00	$180.00	per person	CM	3

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Gym Facilities						
Membership – Monthly Direct Debit	$92.55	$9.25	$101.80	per person	CM	3
Membership – Concession Direct Debit	$65.73	$6.57	$72.30	per person	CM	3
Weight Loss Program (6 weeks)	$226.36	$22.64	$249.00	per person	CM	3
Teen Gym	$65.73	$6.57	$72.30	per person	CM	3
Casual Gym Visit	$20.91	$2.09	$23.00	per person	CM	3
Casual Aerobics Visit	$20.91	$2.09	$23.00	per person	CM	3
10 Visit Gym Pass	$188.18	$18.82	$207.00	per person	CM	3
10 Visit Aerobics Pass	$188.18	$18.82	$207.00	per person	CM	3
20 Visit Gym Pass	$376.36	$37.64	$414.00	per person	CM	3
20 Visit Aerobics Pass	$376.36	$37.64	$414.00	per person	CM	3
Crèche						
Child Visit per session (2 hours)	$3.45	$0.35	$3.80	per person	CM	3
Child 10 Visit pass (2 hours)	$31.09	$3.11	$34.20	per person	CM	3
Child 20 Visit pass (2 hours)	$62.18	$6.22	$68.40	per person	CM	3
Room Hire						
Aerobics Room – Commercial Rate	$93.18	$9.32	$102.50	per hour	CM	3
Aerobics Room – Community Rate	$55.91	$5.59	$61.50	per hour	CM	3
Aerobics Room – Half Day – Commercial Rate	$391.36	$39.14	$430.50	per 6 hours	CM	3
Aerobics Room – Half Day – Community Rate	$234.82	$23.48	$258.30	per 6 hours	CM	3
Meeting Room – Commercial Rate	$20.45	$2.05	$22.50	per hour	CM	3
Meeting Room – Community Rate	$12.27	$1.23	$13.50	per hour	CM	3
Party Room – Commercial Rate	$51.27	$5.13	$56.40	per hour	CM	3
Party Room – Community Rate	$30.73	$3.07	$33.80	per hour	CM	3

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

DEVELOPMENT APPLICATIONS

1. Activities may be subject to further fees and charges (if approval is granted to the application) as detailed in other sections of this Pricing Policy, including Parks & Recreation and Roads & Drainage.

2. Exemptions and Reductions in Fees
(a) Activities to be carried out by Randwick City Council may be exempted from payment of the specified fees and charges.
(b) Council may provide for a reduction or exemption in fees (unless affixed by Regulations) if it is considered by the Council, Director or Manager (after assessment of a written request) that the specified fee is inappropriate or unreasonable or should be waived having regard to the nature of the specific activity / matter or in exceptional circumstances (i.e. for charities, community events or the like).

3. Refund of Fees
Consideration will be given to a written request for a refund of a particular fee or charge paid to the Council. Any refund will be proportionate to the extent of administrative and professional works carried out to the date of the request.

Assessment Services

The fee determined by the consent authority must accompany the application. In the case of a building or works, the fee is based upon the estimated cost of that building or works as detailed in Section 255 of the Environmental Planning and Assessment Regulation 2000.

Note: It is recommended that you contact Council to obtain a written fee quote prior to lodging your application.

1 – DEVELOPMENT APPLICATIONS

The total fee is made up of:

A) Assessment Fee
B) Notification and Advertising
C) Scanning Fee
D) Integrated Development and Concurrence Fee (if applicable)
E) Designated Development Fee (if applicable)
F) Design Excellence Panel Fee (if applicable)
G) Rectification Fee

Note: The Assessment Fee includes a planFIRST fee that is payable to the NSW Department of Planning for all applications over $50,000 (Council is a collecting agent for this fee).

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

1 – DEVELOPMENT APPLICATIONS [continued]

A – Assessment Fee

If two or more fees are applicable to a single development application (such as an application to subdivide land and erect a building on one or more lots created by the subdivision), the maximum fee payable for the development is the sum of those fees.

i) Dwelling houses where the estimated cost of the development is less than $100,000	$455.00	$0.00	$455.00	per application	AP	4
ii) Development that does not involve the erection of a building, carrying out of work, the subdivision of land or the demolition of a building or work.	$285.00	$0.00	$285.00	per application	AP	4
iii) Development involving the erection of a building or carrying out of work or the demolition of a building or work (unless otherwise specified in these fees)	Amount calculated in accordance with Table 1 (below), based upon the estimated cost of the development			–	AP	4
iv) Development for 1 or more Advertising Structures	$285 plus $93 for each advertisement in excess of 1 or fees in Table 1, whichever is the greater			per application	AP	4
v) Assessment of Amended Plans	2/3 of original DA fee			per item	AP	1
vi) Staged Development Applications						
a) Stage 1 Development Application	60% of DA Fee for the total value of the development			per application		1 + 4
b) Applications resulting from approved Stage 1 DA	40% of DA Fee for the total value of the development			per application		1 + 4
The total combined assessment fee payable for staged development applications must equal the fee payable as if a single application was required.						
vii) Development for the subdivision of land involving:						
a) new road	$665 plus $65 per additional lot			per application	AP	4
b) no new road	$330 plus $53 per additional lot			per application	AP	4
c) strata title	$330 plus $65 per additional lot			per application	AP	4
vii) In respect of the proposed lopping, and/or pruning of a tree covered by a TPO and which is within a Heritage Conservation Area or on the site of a Heritage Item.	$113.00	$0.00	$113.00	per tree	AP	4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Table 1						
Assessment Fees (based on development cost)						
Up to $5,000	$110.00	$0.00	$110.00	per application	AP	4
$5,001 – $50,000	$170 plus an additional $3 for each $1,000 (or part of $1,000) of the estimated cost			per application	AP	4
$50,001 – $250,000	$352 plus an additional $3.64 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $50,000			per application	AP	4
$250,001 – $500,000	$1,160 plus an additional $2.34 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $250,000			per application	AP	4
$500,001 – $1,000,000	$1,745 plus an additional $1.64 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $500,000			per application	AP	4
$1,000,001 – $10,000,000	$2,615 plus an additional $1.44 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $1,000,000			per application	AP	4
More than $10,000,000	$15,875 plus an additional $1.19 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $10,000,000			per application	AP	4
B – Notification and Advertising						
i) Notification Fees (based on development cost)						
up to $100,000	$340.00	$0.00	$340.00	per application	AP	1
$100,001 – $200,000	$453.00	$0.00	$453.00	per application	AP	1
$200,001 – $300,000	$680.00	$0.00	$680.00	per application	AP	1
$300,001 – $400,000	$793.00	$0.00	$793.00	per application	AP	1
$400,001 – $500,000	$906.00	$0.00	$906.00	per application	AP	1

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
B – Notification and Advertising [continued]						
$500,001 – $600,000	$1,019.00	$0.00	$1,019.00	per application	AP	1
$600,001 – $700,000	$1,075.00	$0.00	$1,075.00	per application	AP	1
$700,001 – $800,000	$1,133.00	$0.00	$1,133.00	per application	AP	1
$800,001 – $900,000	$1,189.00	$0.00	$1,189.00	per application	AP	1
$900,001 – $1,000,000	$1,303.00	$0.00	$1,303.00	per application	AP	1
more than $1,000,000	$1,358.00	$0.00	$1,358.00	per application	AP	1
ii) Advertising Fees (based on type of development)						
Class 1 & 10 Buildings	$709.00	$0.00	$709.00	per application	AP	1 + 4
Class 2 – 9 Buildings	$1,105.00	$0.00	$1,105.00	per application	AP	1 + 4
Designated Development	$2,220.00	$0.00	$2,220.00	per application	AP	4
Prohibited Development	$1,105.00	$0.00	$1,105.00	per application	AP	4
iii) Notification and Advertising Fees for Amended Plans						
Amended Plans for New Dwelling Houses and Alterations and Additions to Dwelling Houses	$287.00	$0.00	$287.00	per item	AP	1
Amended Plans for all DAs other than New Dwelling Houses and Alterations and Additions to a Dwelling House	Original notification and advertising fee			per item	AP	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
C – Scanning Fee						
Scanning of Plans and documents						
for Pre–development Applications, Development Applications, s96 Applications, Review Applications, Construction Certificates, Complying Development Certificates and Subdivision Certificates.						
Pre–development Applications	$55.00	$0.00	$55.00	per application	AP	2
Cost of works $0 to $150,000 and s96(1) and (1A) applications	$70.00	$0.00	$70.00	per application	AP	2
Cost of works $150,001 to $300,000	$90.00	$0.00	$90.00	per application	AP	2
Cost of works $300,001 to $500,000	$170.00	$0.00	$170.00	per application	AP	2
Cost of works $501,001 to $1,000,000	$290.00	$0.00	$290.00	per application	AP	2
Cost of works $1,000,001 or more	$495.00	$0.00	$495.00	per application	AP	2
D – Integrated Development and Concurrence Fees						
Integrated development and developments requiring concurrence	$140 plus an additional cheque for $320 made payable to the relevant approval or concurrence body			per referral	AP	4
E – Designated Development Fees						
Designated Development	$920.00	$0.00	$920.00	per application	AP	4
F – Design Excellence Panel Fees						
Consultation with Panel based on development cost (fee is payable each time the application is referred to the panel)						
up to $2,000,000	$1,000.00	$0.00	$1,000.00	per item	AP / RC 357	1 + 4
$2,000,001 to $5,000,000	$2,000.00	$0.00	$2,000.00	per item	AP / RC 357	1 + 4
more than $5,000,000	$3,000.00	$0.00	$3,000.00	per item	AP / RC 357	1 + 4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

G – Rectification Fees

Fee for rectification of damage to public road/infrastructure for development and local approval applications (based on development cost)

Up to $1,000	$30.00	$3.00	$33.00	per application	AP	1
$1,001 to $10,000	$34.55	$3.45	$38.00	per application	AP	1
$10,001 to $25,000	$44.55	$4.45	$49.00	per application	AP	1
$25,001 to $50,000	$49.09	$4.91	$54.00	per application	AP	1
$50,001 to $100,000	$60.00	$6.00	$66.00	per application	AP	1
$100,001 to $150,000	$69.09	$6.91	$76.00	per application	AP	1
$150,001 to $200,000	$88.18	$8.82	$97.00	per application	AP	1
$200,001 to $300,000	$108.18	$10.82	$119.00	per application	AP	1
More than $300,000	$265.45	$26.55	$292.00	per application	AP	1

2 – MODIFICATION OF CONSENTS AND REVIEW OF DETERMINATIONS

The total fee consists of:

A) Assessment Fee
B) Notification and Advertising Fees
C) Scanning Fee
D) Integrated Development and Concurrence Fee (if applicable)
E) Design Excellence Panel Fee (if applicable)

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
A – Assessment Fee						
(i) Modification under sections 96(1)	$71.00	$0.00	$71.00	per application	AP	4
(ii) Modification under Section 96(1A)	$645 or 50% of the original DA fee whichever is the lesser			per application	AP	4
iii) Modification under Section 96(2), Section 96(AA) or Review of Determination under Section 82A						4
(a) If the original fee was less than $100	50% of fee of the original DA fee			per application	AP	4
(b) If the fee for the original application was $100 or more and the DA doesn't involve erection of a building or carrying out of a work or the demolition of a work or building.	50% of fee of the original DA fee			per application	AP	4
(c) If the fee for the original application was $100 or more and the DA involves the erection of a dwelling house with a cost of construction of $100,000 or less	$190.00	$0.00	$190.00	per application	AP	4
(d) In the case of an application with respect to any other development application, the fees are based on the estimated cost as set out below:						4
Up to $5,000	$55.00	$0.00	$55.00	per application	AP	4
$5,001 – $250,000	$85 plus an additional $1.50 for each $1,000 (or part of $1,000) of the estimated cost.			per application	AP	4
$250,001 – $500,000	$500 plus an additional $0.85 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $250,000.			per application	AP	4
$500,001 – $1,000,000	$712 plus an additional $0.50 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $500,000.			per application	AP	4
$1,000,001 – $10,000,000	$987 plus an additional $0.40 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $1,000,000.			per application	AP	4
More than $10,000,000	$4,737 plus an additional $0.27 for each $1,000 (or part of $1,000) by which the estimated cost exceeds $10,000,000.			per application	AP	4
iv) Review of Modification Application under Section 96(AB)	50% of the fee for the Modification application			per application	AP	4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
B. Notification and Advertising Fees						
i) Notification Fee with Advertising for S82A, S96(AB)	$620.00	$0.00	$620.00	per application	AP	1 + 4
ii) Notification Fee with Advertising for S96(2), S96(AA)	$665.00	$0.00	$665.00	per application	AP	1 + 4
iii) Notification fee without Advertising	Original Notification Fee (see 1B above) up to a maximum of $620			per application	AP	1 + 4
C. Scanning Fees						
Scanning Fee	As per Development Application Scanning Fees above			per application	AP	
D. Integrated Development and Concurrence Fees						
Integrated Development and Concurrence Fees	As per Development Application Integrated Development and Concurrence Fees above			per application	AP	4
E. Design Excellence Panel Fees						
If a Design Verification Certificate is required and the application is referred to the Design Excellence Panel	$760.00	$0.00	$760.00	per application	AP	4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

3 – EXTENSIONS OF CONSENTS (S95A)

Application Contract Price:

Up to $40,000 contract price	$110.00	$0.00	$110.00	per application	AP	1
Over $40,000 but less than $150,000	$160.00	$0.00	$160.00	per application	AP	1
Over $150,000 but less than $250,000	$230.00	$0.00	$230.00	per application	AP	1
Over $250,000 but less than $500,000	$335.00	$0.00	$335.00	per application	AP	1
Over $500,000	$435.00	$0.00	$435.00	per application	AP	1

4 – SUBDIVISION CERTIFICATES

The total fee consists of:

A) Assessment Fee
B) Scanning Fee

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
A – Assessment Fee						
Subdivisions						
i) Land Subdivision Fee (Deposited Plans)						
– Subdivision lodgement fee	$650.00	$0.00	$650.00	per application	AP	1
– plus fee per lot	$630.00	$0.00	$630.00	per lot	AP	1
eg: Assessment fee for land subdivision into 4 lots = $650 Lodgement Fee + (4 x $630)						
ii) Boundary adjustment when no additional lot is created	$430.00	$0.00	$430.00	per application	AP	1
iii) Consolidation of lots – per lot (minimum fee $860.00)	$430.00	$0.00	$430.00	per lot	AP	1
iv) Community Titles subdivision involving a new road	$650 plus $730 per lot to be created			per application	AP	1
v) Community Titles subdivision not involving a new road	$750 per lot to be created			per lot	AP	1
vi) Strata Subdivision Fees						
– Strata Subdivision lodgement fee	$650.00	$0.00	$650.00	per application	AP	3
– plus per Lot intended to be used for human occupation as residence, office, shop or the like	$550.00	$0.00	$550.00	per lot	AP	3
eg: Assessment fee for strata subdivision into 4 lots = $650 Lodgement Fee + (4 x $550)						
vii) Registration of Certificates issued by private accredited certifiers	$36.00	$0.00	$36.00	per item	AP	4
viii) Signing of documents for registration with LPI (including 88B, 88E instruments and termination of Strata Plans)	$510.00	$0.00	$510.00	per item	AP	1
B – Scanning Fees						
Scanning Fees	As per Development Application Scanning Fees above			per application	AP	

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

5 – PRELODGEMENT ADVICE

The total fee consists of:

A) Assessment Fee
B) Scanning Fee
C) Design Excellence Panel Fees (if applicable)

A – Assessment Fee

(Based on cost of works)

Up to $500,000	$268.18	$26.82	$295.00	per application	AP	1
$500,001 – $1,000,000	$772.73	$77.27	$850.00	per application	AP	1
$1,000,001 – $2,000,000	$926.36	$92.64	$1,019.00	per application	AP	1
$2,000,001 to $5,000,000	$1,234.55	$123.45	$1,358.00	per application	AP	1
$5,000,001 – $20,000,000	$1,750.00	$175.00	$1,925.00	per application	AP	1
More than $20,000,000	$2,264.55	$226.45	$2,491.00	per application	AP	1

B – Scanning Fees

Scanning Fees	As per Development Application Scanning Fees above			per application	RC 362	

C – Design Excellence Panel Fees

Design Excellence Panel Fees	As per Development Application Design Excellence Panel Fees above			per item	RC 362	1 + 4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

6 – MISCELLANEOUS SERVICES

Miscellaneous Assessment Services

i) Development Advisory and Assessment Services						3
Minimum fee, first hour	$136.36	$13.64	$150.00	per hour	RC 362	1
Minimum fee for each 1/2 hour thereafter	$68.18	$6.82	$75.00	per 30 mins	RC 88	1
i) Issue of S88G Certificate (No inspection)	$10.00	$0.00	$10.00	per item	RC 363	4
ii) Issue of S88G Certificate (Inspection undertaken)	$35.00	$0.00	$35.00	per item	RC 363	4
iii) Roads Act applications associated with Development Consents	$1,080.00	$0.00	$1,080.00	per item	RC 729	1
iv) Roads Act applications for Footpath Dining	$430.00	$0.00	$430.00	per item	RC 730	1
v) Advice Relating to a Complying Development Certificate	$75.00	$0.00	$75.00	per enquiry	AP	1
vi) Inspection and assessment of major work to infrastructure	$136.36	$13.64	$150.00	per hour	AP	2
vii) Placement of a ground anchor into public land						
– Application Fee	$200.00	$0.00	$200.00	per application		1
– plus fee per anchor	$800.00	$0.00	$800.00	per anchor	AP	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

7 – SECURITY DEPOSITS

Security Deposits for Development Applications

(See Pricing Policy 6(b) for GST effect on bond/deposit)
The security deposit must be made prior to commencement of any work.

i) Footpath/Roadway Security Deposit						
Minor works/developments	$600.00	$0.00	$600.00	per item	AP	6
Medium works/developments	$1,000.00	$0.00	$1,000.00	per item	RC 732	6
Major works/developments	$2,000.00	$0.00	$2,000.00	per item	AP	6
ii) Environment Protection Security Deposit						
Minor developments	$1,000.00	$0.00	$1,000.00	per item	RC 732	6
Major Developments	$3,000.00	$0.00	$3,000.00	per item	AP	6
iii) Ground Anchor Security Deposit	$20,000.00	$0.00	$20,000.00	per application		6

8 – ENGINEERING INSPECTION AND ISSUE OF ALIGNMENT LEVELS

i) New Developments and Houses – per metre of site frontage	$51.82	$5.18	$57.00	per item	AP	1
ii) Alterations and Additions	$155.45	$15.55	$171.00	per item	AP	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

TOWN PLANNING

1 – Local Environment Plans / Rezoning

(i) Minor Planning Proposal

a) Planning proposal assessment	$13,892.00	$0.00	$13,892.00	per item	AP	2
b) Consultations	$6,722.00	$0.00	$6,722.00	per item	AP	2
c) Review / Final Reporting	$4,116.00	$0.00	$4,116.00	per item	AP	2
Total Fee	$24,730.00	$0.00	$24,730.00	per item	AP	2

(ii) Major Planning Proposal

a) Planning proposal assessment	$25,725.00	$0.00	$25,725.00	per item	AP	2
b) Consultations	$8,864.00	$0.00	$8,864.00	per item	AP	2
c) Review / Final Reporting	$3,678.00	$0.00	$3,678.00	per item	AP	2
Total Fee	$38,267.00	$0.00	$38,267.00	per item	AP	2

(iii) Complex Planning Proposal

a) Planning proposal assessment	$36,015.00	$0.00	$36,015.00	per item	AP	2
b) Consultations	$13,295.00	$0.00	$13,295.00	per item	AP	2
c) Review / Final Reporting	$4,672.00	$0.00	$4,672.00	per item	AP	1
Total Fee	$53,982.00	$0.00	$53,982.00	per item	AP	1

NOTE:
1. The above are minimum fees which may be increased to meet Council's processing costs
2. May be reduced at the discretion of the General Manager for non–profit community groups
3. For planning proposals under the Environmental Planning and Assessment Act 1979 and Regulation (2000), a charge is also applicable for studies or other matters of $25,000, or other amount as may be agreed by the applicant and relevant planning authority.

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

2 – Development Control Plans

DCP Processing Fee (i) Proposals less than $10,000,000	$9,456.00	$0.00	$9,456.00	per item	AP	4
DCP Processing Fee (ii) Proposal greater than $10,000,000	$14,184.00	$0.00	$14,184.00	per item	AP	1
Notification/Advertising (Set by Govt)	$1,105.00	$0.00	$1,105.00	per item	RC 360	4
Amended Plan (plus original notification and advertising)	$4,465.00	$0.00	$4,465.00	per item	RC 360	4

These fees also apply to DCP's prepared under LEP 2012. If a staged Development Application is to be undertaken as an alternative to a site specific DCP, please refer to the fees for Development Assessments.

3 – Maps and Publications

– Environment Impact Statements (set by Govt)	$23.00	$0.00	$23.00	per item	AP	1
– Certified copies of documents s150(2) of EPA Act (set by Govt)	$49.00	$0.00	$49.00	per certificate	RC 371	4
– Other Publications and maps	Refer to Customer Service Centre costs			per certificate	RC 371	4

4 – Planning Certificates

Section 149(2) (Set by Govt)	$53.00	$0.00	$53.00	per certificate	RC 372	4
Section 149(2) and (5) (Set by Govt)	$133.00	$0.00	$133.00	per certificate	RC 372	4
Section 149 Urgency Fee (24 hr service)	$70.00	$0.00	$70.00	per application	RC 594	2
2nd copy of original s149(2) and (5)	$20.00	$0.00	$20.00	per application	RC 594	2

5 – Change or Issue of Street Address

Application Fee	$231.00	$0.00	$231.00	per sheet	RC 359	2
Administration fee – payable if application is approved	$336.00	$0.00	$336.00	first hour	RC 359	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

6 – Microfilm Fees

Microfilm copy of plans	$7.00	$0.00	$7.00	30 minutes	RC 359	2

7 – Request for Information and Services

(Including property and approval searches)

Provision of Information concerning specific premises requiring written reply (including service fees for information of age of premises, previous approvals & certificates by Council, retrieval of plans, written details of notices/orders and building inspections etc)

Photocopying and/or CD charges will be added to any request for information and services.

Minimum fee, first hour	$105.00	$0.00	$105.00	first hour	RC 359	2
Minimum fee for each 1/2 hour thereafter	$52.00	$0.00	$52.00	30 minutes	RC 359	2
Urgent request, first hour	$131.00	$0.00	$131.00	per item	RC 359	2
Urgent fee per 1/2 hour thereafter	$69.00	$0.00	$69.00	per item	RC 359	2
Document retrieval off–site per file (as applicable)	$58.00	$0.00	$58.00	per item	RC 572	2
CD request for searches (documents post 2006)	$26.00	$0.00	$26.00	first hour	RC 572	2

Stamping of additional plans (After collection of original approved plans)

Dwellings	$54.00	$0.00	$54.00	per item/ article	DR	2 + 4
All other plans	$131.00	$0.00	$131.00	per item/article	DR	2 + 4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

HEALTH, BUILDING & REGULATORY SERVICES

1. Activities may be subject to further fees and charges, if approval is granted to the application, as detailed in other sections of this Pricing Policy, including Parks & Recreation and Roads & Drainage.

2. Exemptions and Reductions in Fees
(a) Activities to be carried out by Randwick City Council may be exempted from payment of the specified fees and charges.
(b) Council may provide for a reduction or exemption in fees (unless affixed by Regulations) if it is considered by the Council, Director or Manager (after assessment of a written request) that the specified fee is inappropriate or unreasonable or should be waived having regard to the nature of the specific activity / matter or in exceptional circumstances (i.e. for charities, community events or the like).

3. Refund of Fees
Consideration will be given to a written request for a refund of a particular health and building services fee or charge paid to the Council. Any refund will be proportionate to the extent of administrative and professional works carried out to the date of the request.

Ranger Services

1 – Miscellaneous Items or Articles

Impounding Fee: i) Item/article (lightweight and able to be moved/lifted by one person)	$50 plus any costs incurred for Council to engage contractors and/or equipment for the removal/impounding or disposal of the article/item.		per item	DR	2 + 4
Impounding Fee: ii) Item/article (heavy and/or requires more than one person to move/lift item/article)	$210 plus any costs incurred for Council to engage contractors and/or equipment for the removal/impounding or disposal of the article/item.		per item	DR	2 + 4
Holding Fee: i) Item/article – lightweight article *(per week or part thereof, excluding the first 48 hours)*	$50 plus any costs incurred for Council to engage contractors and/or equipment for the removal/impounding or disposal of the article/item.		per item	RC 884	2
Holding Fee: ii) Item/article – heavy article *(per week or part thereof, excluding the first 48 hours)*	$200 plus any costs incurred for Council to engage contractors and/or equipment for the removal/impounding or disposal of the article/item.		per item	RC 884	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

2 – Motor Vehicles – and similar articles including trailers, boats, caravans and bulk containers

Expenses incurred in connection with the seizure and custody, towing away, keeping or disposal of the vehicle or article in accordance with the Act are as follows:

Administration & Towing Fee – Standard Tow (i.e. Small, Medium Vehicle)	$227.27	$22.73	$250.00	per vehicle	RC 884	2
Administration & Towing Fee – Non–standard Tow (i.e. Large/heavy/long vehicle, boat caravan or other article) or off–road towing	$150.00 Administration fee plus full cost recovery for towing and handling			per vehicle	RC 884	2

Notes:
The above costs will be deducted from the net sale of the vehicle or article (if applicable)

In circumstances where recovery is made of a particular vehicle requiring extraordinary towing equipment or removal procedures, the total costs incurred for the removal of the vehicle and towing to Council's impounding yard, are to be made to Council/deducted from the sale of the vehicle)

3 – Request for Photographic evidence attached to a Penalty Notice

Fee per photo	$15.00	$1.50	$16.50	per photo	RC 883	2

4 – Animal Registrations

Unless otherwise presribed in the Regulations.

Desexed cat or dog	$52.00	$0.00	$52.00	per item	RC 482	4
Desexed cat or dog owned by pensioner	$21.00	$0.00	$21.00	per item	RC 482	4
Non desexed cat or dog	$192.00	$0.00	$192.00	per item	RC 482	4
Non desexed cat or dog owned by registered breeder	$52.00	$0.00	$52.00	per item	RC 482	4
Assistance dogs			Free	per item	RC 482	4

5 – Boarded Costs – Seized Companion Animals

Council will recover the total costs incurred in connection with the boarding of companion animals seized by Council Officers.			Full Cost Recovery	per animal	AP	2

6 – Miscellaneous Ranger Services

Half hourly rate	$65.00	$0.00	$65.00	per item	AP	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Health, Building and Regulatory Services

1 – Section 68 of the Local Government Act 1993

Application fee for section 68 activites, other than the activities specified in this table	$250.00	$0.00	$250.00	per application	AP	2

Part C – Management of Waste (excludes any hazardous type waste)

C2) Place waste or materials in a public place* Application Fee (incl First 2 days)	$150.00	$0.00	$150.00	per day	AP	2
C2) Place waste or materials in a public place* Weekly charge per m² (if > 2 days)	$15.00	$0.00	$15.00	per m²	AP	2

C3) Place a Waste Storage Container in Public Place

(including skip bins)

a) Application and approval fee for 2017/2018 financial year (subject to conditions and maximum period of 14 days)	$1,500.00	$0.00	$1,500.00	per year	AP	2
b) Application fee: Waste skip bins up to 3m in length (incl first 7 days) – one off approval	$150.00	$0.00	$150.00	per application	AP	2
plus daily charge thereafter	$25.00	$0.00	$25.00	per day	AP	2
Application fee: Waste skip bins/containers more than 3m in length (including first 7 days) – one off approval	$250.00	$0.00	$250.00	per application	AP	
plus daily charge thereafter	$35.00	$0.00	$35.00	per day	AP	2
Additional charges: Placement in a metered car space	$100.00	$0.00	$100.00	per day	AP	2
Additional charges: Placement in restricted parking zone	$30.00	$0.00	$30.00	per day	AP	2
Additional charges: Located on footpath or other non–standard position or variation to standard placement conditions (subject to approval)	$30.00	$0.00	$30.00	per day	AP	2
Application for an extension of time (plus the relevant weekly / daily charge)	$50.00	$0.00	$50.00	per application	AP	2

Note:
A separate individual application must be made to Council if it is proposed to place the waste container/skip bin:
– on the footpath or nature strip or public place other than upon the roadway
– for a period exceeding 14 days
– in a location, position, manner or type of skip bin/container which does not meet the standard conditions, placement requirements and/or RMS Guidelines

Waste Container/Skip bins must not be placed on Council land without the prior approval of Council or contrary to the conditions of approval – Fines apply

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
*C4/C5) Install / Operate a waste treatment or a grey water diversion or treatment system / device**						
Single dwelling	$250.00	$0.00	$250.00	per item	AP	2
Other development – serving 20 or less units	$550.00	$0.00	$550.00	per item	AP	2
– serving 21 or more units	$900.00	$0.00	$900.00	per item	AP	2
– serving more than 41 units	$1,313.00	$0.00	$1,313.00	per item	AP	2
*Note: – Also refer to Activity F10 – Approval to operate a grey water system – * An application which proposes more than one activity comprising C4 and C5 and/or F10 are only subject to a single application fee, subject to full details being submitted with the application for all activities included. – Applications may be submitted in respect of a number of waste bin placements, encompassing multiple locations and/or occasions and a 15% reduced fee applies if full details are provided on the master application.*						
Part D – Community Land						
D1) Activities, events, trade/business activities in a public place:						
Activities, events, trade/business activities in a public place	Refer to Fees for Open Space and Beach Services					1
Street Performers – Permit / Licence Fee	$61.50	$0.00	$61.50	per permit	DR	1
(Period of July to June or part thereof)						
Other Part D activity: Minor scale	$158.00	$0.00	$158.00	per application	AP	1
: Medium scale	$315.20	$0.00	$315.20	per application	AP	1
: Major activity	$525.30	$0.00	$525.30	per application	AP	1
Inspection Services (Associated with activities and events, functions and business activities etc.) – Per 1/2 hour/per officer	$63.00	$0.00	$63.00	per half hour / per officer	AP	1
Note: Additional fees are required for the registration and inspection of any food stalls or vendors associated with events or activities.						

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Part E – Public Roads						
E1) Swing, hoist or lift goods across or over any part of a public road (incl cranes, hoists, concrete pumps)						
a) Application Fee – No road closure (inc first day)	$150.00	$0.00	$150.00	per application	AP	2
b) Application Fee – Part road closure (inc first day)	$300.00	$0.00	$300.00	per application	AP	2
c) Application Fee – Full Road Closure (inc first day)	$400.00	$0.00	$400.00	per application	AP	2
d) Fast track Fee (in addition to application fee) – (Determination within 48 hours, excluding weekends – No road closure only)	$75.00	$0.00	$75.00	per application	AP	2
e) Each additional daily fee (or part thereof) – No road closure	$130.00	$0.00	$130.00	per application	AP	2
f) Each additional day/occasion fee (or part thereof) – Part or full road closure	$300.00	$0.00	$300.00	per application	AP	2
g) Amendment / Change of date fee	$75.00	$0.00	$75.00	per applicaition	AP	2
h) Operation of on–site Crane over Footway (Monthly Fee)	$270.00	$0.00	$270.00	per month	AP	2

Notes:
The relevant fees and charges may be reduced by 30% if the operation of the crane/hoist/plant is ancillary to another activity approved by Council and relevant fees have been paid accordantly (subject to any additional assessment or work by Council officers) i.e. operating over an overhead type hoarding or, ooperating a crane or concrete pump within an approved Work Zone (where permitted).
Applications requiring a full or partial road closure are also subject to additional fees, for the assessment of any necessary Traffic Control Plans, by Council's Integrated Transport Dept.

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
E2) Placement of an article in, or on, or so as to overhang, any part of a road, footway, nature strip or public place						
1) a) Application fee for all articles (unless otherwise specified), plus:	$175.00	$0.00	$175.00	per application	AP	2
b) Weekly charges for hoarding, or site fencing, other articles or occupation or use of nature strip/footpath for building works, materials or works:						
i) A–Class hoarding / site fencing & other articles or occupation of Council land	$10.00	$0.00	$10.00	per m² / per week	AP	2
ii) B–Class / overhead type hoarding	$15.00	$0.00	$15.00	per m² / per week	AP	2
c) Additional charges: Application/request for extension of time or amended dates (plus relevant weekly charge)	$60.00	$0.00	$60.00	per application	AP	2
2) a) A–Frame signs or similar (subject to Council policies and approval) i) application fee (including approval up to 2 years)	$190.00	$0.00	$190.00	per application	AP	2
b) A–Frame signs or similar (subject to Council policies and approval) ii) extension or renewal (for up to 2 years)	$150.00	$0.00	$150.00	per application	AP	2
3) Minor Works / Temporary Articles (max duration 21 days), plus any relevant daily/weekly charges in relation to any associated activities, enclosures or articles (i.e. Application to place Christmas trees on Council land)	$150.00	$0.00	$150.00	per application	AP	2
4) Clothing bin (registered Charities only) – application fee	$50.00	$0.00	$50.00	per application	AP	2

(All fees are subject to entering into relevant licence/lease agreement conditions & payment of licensing/lease fees)

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Part F – Other Activities (including prescribed activities)						
1) Install a domestic oil or solid fuel heating appliance, other than a portable appliance (Subject to consent under EP&A Act)	$150.00	$0.00	$150.00	per item	AP	2
2) Miscellaneous activity not specified in this table	$250.00	$0.00	$250.00	per item	AP	2
3 a) Operation of a grey water treatment system or on–site sewage management system – Single dwelling	$250.00	$0.00	$250.00	per item	AP	2
3 b) Operation of a grey water treatment system or on–site sewage management system – Other development – serving 20 or less units*	$550.00	$0.00	$550.00	per item	AP	2
3 c) Operation of a grey water treatment system or on–site sewage management system – serving 21 or more units (Plus payment of any necessary professional consultancy services and sampling and anlaysis or other servies)	$900.00	$0.00	$900.00	per item	AP	2

Note:
Also refer to relevant Fees and Charges for activities and events on a public place – see Open Space and Beaches section.

F7) Use of a standing vehicle or any article for the purpose of selling any article in a public place, incl stalls and vendors						
Mobile Food Vending Application Fee – includes van inspection	$305.00	$0.00	$305.00	per application	AP	3
Mobile Food Vending – Approval / Licence Fee (July to June)	$920.00	$0.00	$920.00	per approval	AP	3

2 – Building Related Certificates

Building Certificate Fees (unless otherwise prescribed by Regulations, whichever is greater)

a) Class 1 or Class 10 building

Class 1 or Class 10 building	$250.00	$0.00	$250.00	per certificate	AP	4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
b) Class 2 to 9 building as detailed below: Floor area of building or part						
Not exceeding 200m2	$250.00	$0.00	$250.00	per certificate	AP	4
Exceeding 200m2 but not exceeding 2,000m2 – Base fee	$250.00	$0.00	$250.00	per certificate	AP	4
– additional fee per m2 over 200 m2 (50 cents per m2)	$0.50	$0.00	$0.50	per m2	AP	4
Exceeding 2,000m2 – Base fee	$1,165.00	$0.00	$1,165.00	per certificate	AP	4
– additional fee per m2 over 2,000 m2 (7.5 cents per m2)	$0.07	$0.00	$0.07	per m2	AP	4
c) Part of building only						
Part of building only – external wall – no floor area	$250.00	$0.00	$250.00	per certificate	AP	4
d) Each additional inspection fee						
Each additional inspection fee	$90.00	$0.00	$90.00	per inspection	AP	4
f) Additional service fee for assessment and/or resolution of building works carried out without or not in accordance with the relevant consent, approval, certification or inspection requirements:						
Additional Fee	Fee based on estimated cost of development and council's standard fees for a development application and construction certificate or complying development certificate, including PCA fees (as applicable)					2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

3 – Swimming Pool Compliance

Under Swimming Pools Act 1992

i) Swimming Pool Inspection and Certificate of Compliance – Combined Inspection / Re–inspection & Assessment Fee (unless otherwise regulated)	$250.00	$0.00	$250.00	per applicaition	AP	4
ii) Initial inspection fee only (unless otherwise regulated)	$150.00	$0.00	$150.00	per inspection	AP	4
iii) Re–inspection Fee only (unless otherwise regulated):	$100.00	$0.00	$100.00	per inspection	AP	5
iv) Copies of Certificates/Correspondence	$40.00	$0.00	$40.00	per copy	LC / RC503	4
vi) Request for Exemption (unless otherwise regulated)	$70.00	$0.00	$70.00	per request	LC / RC503	4

Note: If the fee is not prescribed in the regulations, a minimum application fee of $250 applies for any certificate, report or request for an exemption and a minimum re–inspection fee of $100 applies to each re–inspection.

4 – Registration of Certificates

Issued by accredited / private certifiers

*a) Includes: Construction certificates, complying development certificates, subdivision and occupation certificates or other certificates issued by private accredited certifiers**

(* Unless otherwise prescribed by Regulation – whichever the greater)

Each certificate	$36.00	$0.00	$36.00	per certificate	AP	4

b) Other certificates

Unless otherwise Regulated fee (excluding fire safety certificates/statements – see below)	$55.00	$0.00	$55.00	per certificate	AP	4

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

5 – Essential Fire Safety Services

Administration and registration fee for services associated with the submission or follow–up of fire safety certificates / fire safety statements and supply of fire safety information or documentation

Minimum fee per building, plus:

a) Not more than 10 safety measures in fire safety schedule	$85.00	$0.00	$85.00	per building	AP	2
b) More than 10 fire safety measures in fire safety schedule	$140.00	$0.00	$140.00	per building	AP	3
– Off–site file retrieval Fee (as applicable)	$55.00	$0.00	$55.00	per item	AP	2
– Provision of copy of fire safety schedule / certificate/ statement	$30.00	$0.00	$30.00	per item	AP	2
– Assitional service charge per 1/2 hour or part thereof	$65.00	$0.00	$65.00	per half hour	AP	2

(including preparation of correspondence relating to late or incomplete or deficient fire safety statements and documentation)

6 – Review of Determination

Review of LGA 1993 applications (excluding building or development approvals)

Review of determination – Local Approval applicaiton	$200.00	$0.00	$200.00	per item	AP	2

7 – Extension or Renewal of Local Approval

Application Fee (unless otherwise specified)	$150.00	$0.00	$150.00	per application	AP	2

8 – Objection to Regulations or Policy

(Section 82 of LGA, 1993)

Each application	$200.00	$0.00	$200.00	per application	AP	2

Note: The Office of Local Government may also require an assessment fee

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

9 – Outstanding Notices / Orders

Outstanding Environmental Health and Building Notices and Orders on properties – per rateable premises or strata unit

Issuing of each Certificate	$70.00	$0.00	$70.00	per certificate	RC 575	2
Additional – urgency fee (issue of certificate < 48hrs)	$70.00	$0.00	$70.00	per certificate	RC 575	2

10 – Security Deposits

(See Pricing Policy 6(b) for GST effect on bond/deposit)
The security deposit must be made prior to commencement of the activity.

Footpath/Roadway Security Deposit

(For applications and approvals e.g. local approvals, excluding specific development application fees and deposits)

Minor–scale activities	$300.00	$0.00	$300.00	per item	AP	6
Medium–scale activities	$500.00	$0.00	$500.00	per item	AP	6
Major–scale activities	$1,000.00	$0.00	$1,000.00	per item	AP	6
Security deposit inspection fee (per security deposit) – up to total 30 mins	$65.00	$0.00	$65.00	per inspection/ first 30 min	AP	6
– per 30 mins or part thereof afterwards (incl re–inspections)	$65.00	$0.00	$65.00	per 30 min	AP	6

Note: Security deposits will be refunded upon satisfactory completion of the activity/ development, excluding any amounts required to be deducted for payment of necessary rectification works and associated inspection fees.

11 – Miscellaneous Fees and Services

a) Miscellaneous services fees

Miscellaneous Service / Inspection Fees (per half hour)	$65.00	$0.00	$65.00	per half hour	RC 572	2

(Includes assessment and determination of information, requests, technical details, regulatory and compliance matters, miscellaneous applications and other Professional and technical services)

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
b) Other Applications and Activities						
Application assessment fee for other activities, applications and requests not specifically specified in the Fees and Charges	$250.00	$0.00	$250.00	per application	AP	2
c) Miscellaneous Commission Fees & Services						
Long Service Levy Commission (at Customer Service Centre in person) or as otherwise fixed by legislation	$18.00	$1.80	$19.80	per item	AP / RC 584	4
Long Service Levy Processing Fee – Non Randwick City Council applications lodged by Phone, Fax or Email	$27.27	$2.73	$30.00	per item	RC 650	2

12 – Environmental Health & Building Inspection and Registration Services

1) Administration, Registration and Inspection Fees

a) Health Premises Fees

Includes Hairdressing Salons, Beauty Salons, Skin Penetration Premises, Cooling Towers and other health–related registered premises or activities

– Minimum Fee (including first 1/2 hr inspection)	$100.00	$0.00	$100.00	per item	LC	2
– Inspection / Service Fee (each 1/2 hr thereafter)	$65.00	$0.00	$65.00	per 1/2 hour	LC	2

b) Place of Shared Accommodation

Includes B&B, Boarding Houses, Backpackers, Student Accommodation, Hotels, Motels etc

– Minimum Fee (including first 1 hour inspection)	$150.00	$0.00	$150.00	per item	LC	2
– Inspection / Service Fee (each 1/2 hr thereafter)	$65.00	$0.00	$65.00	per 1/2 hour	LC	2

2) Fee for Reinspection / Additional Inspections

Minimum fee (including first ½ hour or part thereof)	$85.00	$0.00	$85.00	per half hour	LC	2
Fee for each ½ hour thereafter	$65.00	$0.00	$65.00	per half hour thereafter	LC	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
3) Inspection and Sample Analysis – Legionella						
Based on full costs recovery of fee from sampling lavoratory/organisation, plus service/assessment fee per ½ hour	$65.00	$0.00	$65.00	per half hour	LC	2
4) Administration Fee for Follow up of Overdue Registration / Inspection Fees						
Of any registered premises, where payment is not received within one month of initial invoice	$50.00	$0.00	$50.00	per item	LC	2
5) Food Safety Training & Education						
Basic Program			No Charge	–	–	2
Food safety training – detailed / specific training to operator/s	$150.00	$0.00	$150.00	per item	RC 500	2
6) Miscellaneous Sampling Fee						
Based on full costs recovery of fee from sampling laboratory/organisation, plus service/assessment fee per 1/2 hour	$65.00	$0.00	$65.00	per half hour	RC 500	2
7) Miscellaneous Services						
i) Environmental Health or Building Advisory, Consultancy, Assessment and Inspection services						
Per hour or part thereof	$130.00	$0.00	$130.00	per hour	RC 500	2
ii) Miscellaneous Applications & Approvals (Includes application to discharge stormwater/ groundwater to Council drainage system)						
Minor Development (e.g. Dwelling)	$200.00	$0.00	$200.00	per item	RC 502	2
Other Development (e.g. Multi–unit housing or Commercial Development)	$500.00	$0.00	$500.00	per item	RC 502	2
Notes: Plus any applicable monitoring/inspection fees and/or sampling and analysis fees/costs						

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

13 – Entertainment Venues & Licensed Premises

a) Administration, registration inspection fee:

– Minimum fee (including first hour)	$150.00	$0.00	$150.00	per hour	LC	2
– Service / Inspection Fee (per 1/2 hour thereafter)	$65.00	$0.00	$65.00	per half hour	LC	2
Note: The abovementioned fees apply to each separate public entertainment area (i.e. in multi–storey development or major public entertainment venues)						

14 – Food Premises & Food Businesses (Food Act 2003 / Local Government Act 1993)

a) General Inspection/Assessment Fees (per officer)

Minimum Fee – including first hour	$130.00	$0.00	$130.00	first hour	LC	2
Half Hourly Rate thereafter	$65.00	$0.00	$65.00	per half hour	LC	2

b) Food Premises – Registration, Inspection & Administration Fee

Includes administration services and the first hour of the inspection – Any additional inspection or administration services are subject to the fees identified in item c) ii)

i) Minor – Low Risk Food Business (i.e. Confectionery / Newsagency, Health Foods, Bottle Shop, Service Station)	$120.00	$0.00	$120.00	per item	LC	2
ii) Medium – Medium Risk Food Business (i.e. Ice cream Parlour, Greengrocer, Juice Bar, Kiosk)	$180.00	$0.00	$180.00	per item	LC	2
iii) Major – High Risk Food Business (i.e. Restaurant, Cafe, Bakery, Child Care Centre)	$200.00	$0.00	$200.00	per item	LC	2

c) Additional Services & Inspection Fees

i) Minimum Re–inspection fee (first half hour)	$85.00	$0.00	$85.00	per item	LC	2
ii) Additional Services & Inspections – Per half hour	$65.00	$0.00	$65.00	per half hour	LC	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
d) Home Businesses – Registration and Inspections						
Initial assessment and inspection fee	$150.00	$0.00	$150.00	per item	LC	2
Reinspection fee (per ½ hour – minimum fee)	$65.00	$0.00	$65.00	per half hour	LC	2
e) Follow–up of Late Payment of Invoice						
Follow–up of Late Payment of Invoice	$50.00	$0.00	$50.00	per half hour	LC	2
15 – Temporary Food Premises, Stall & Vendors (Food Act 2003 / Local Government Act 1993)						
a) Registration and Assessment Fee for food and/or drink stalls, vendors and vans etc:						
Single day/event	$85.00	$0.00	$85.00	per stall/vendor	LC	2
Multiple days/events (valid for 2017/18 and subject to no changes to the operation of the business, facilities, fit–out, equipment or type or extent of food services)	$125.00	$0.00	$125.00	per stall/vendor	LC	2
Fees for low–risk food and drink vendors	Fee for Low–Risk Food Vendor Reduced by 50%			per stall/vendor	LC	2
Notes: *Any changes to the food/drink stall, food services or its operation require a new application and relevant fee.* *The above fees apply to applications submitted to Council at least 14 days before the proposed activity/event.* *An additional charge of 25% applies to applications submitted within 7 days of proposed activity/event.*						
Inspection fee – Per half hour – Min fee – Per Officer	$65.00	$0.00	$65.00	per half hour	LC	2
Notes: *Additional fees apply in relation to an event or activity, trade or business on Community Land or in a public place. Refer to Item 1 in this section and Fees and Charges for use of Council's Open Spaces and Beaches.* *Inspection Fees apply in addition to the registration/approval of the temporary food stall/vendor.*						
16 – Notices & Orders (Unless otherwise specified in legislation)						
General fee						
All types, unless specified	$330.00	$0.00	$330.00	per item	LC	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Food Act & Regulation:						
Food Improvement Notice	$330.00	$0.00	$330.00	per item	LC	2
Protection of Env. Operations Act & Regulation:						
Prevention Notice / Clean–up Notice	$520.00	$0.00	$520.00	per item	LC	2
Public Health Act & Regulation						
Improvement Notice or Prohibition Order	$560.00	$0.00	$560.00	per item	LC	2
Other cases / prescribed fees	$270.00	$0.00	$270.00	per item	LC	2
17 – Environmental Compliance & Enforcement Costs						
i) Compliance Costs notice clause 281C EP&A Regulation 2000 – investigation cost relating to issue of an order	$1,000.00	$0.00	$1,000.00	per notice	RC502	2
ii) Compliance Costs notice clause 281C EP&A Regulation 2000 – investigation cost relating to issue notice of intention to give an order	$500.00	$0.00	$500.00	per notice	RC 502	2
iii) General Compliance / Enforcement Fees & Charges (per hour or part thereof)	$150.00	$0.00	$150.00	per hour	RC 502	2
Plus payment of all ancillary costs, services, works, material equipment and consulting services.						
18 – Development Compliance & Enforcement						
Development Compliance and Enforcement Levy (imposed on development applications and other approvals and certificates)	0.1% (0.001) x estimated cost of works. Minimum levy $75.00, Maximum levy $5,000.00			per application	AP	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

19 – Application / Request to Carry Out Building Work Outside Standard Hours

Fee per occasion per day:

a) Class 1a dwelling

Each Dwelling	$130.00	$0.00	$130.00	per item	RC 1004	2

Note: Applications / requests to carry out building works outside standard hours are to be made in writing and be submitted to Council not less than 10 days before the subject date.

b) Class 2 – 9 buildings

Up to 3 storey building	$300.00	$0.00	$300.00	per item	RC 1004	2
More than 3 storey building	$450.00	$0.00	$450.00	per item	RC 1004	2

Note: Applications / requests to carry out building works outside standard hours are to be made in writing and be submitted to Council not less than 10 days before the subject date.

c) Additional occasions/dates (only if multiple dates proposed /approved in the initial application)

Single dwelling (each occasion/date)	$80.00	$0.00	$80.00	per item	RC 1004	2
Other development (each occasion/date)	$200.00	$0.00	$200.00	per item	RC 1004	2

d) Additional fee for fast track application assessment (<5 days):

(only permitted where it is not necessary to notify nearby residents of work to be carried out after–hours or in cases of an urgent nature)

Single dwelling	$100.00	$0.00	$100.00	per item	RC 1004	2
Other development	$200.00	$0.00	$200.00	per item	RC 1004	2

HB&RS Fees & Charges

Note: Application and or inspection fees may be waived or reduced by the Council, or relevant manager or director, after consideration of written request, if it is shown that the fees are unreasonable or inappropriate having regard to the specific nature and scope of the activity, or the funds raised are fully associated with a non–profit organisation (i.e. charity activity or community event.)

Note: Fees and charges that are regulated by legislation or subject to regulatory changes at any time, prevail over the fees and charges adopted by Council in this policy.

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

ENGINEERING SERVICES

Randwick Cemetery

Purchase of Grave or Vault Site

(Only available to ratepayers or residents of the city)

Grave	$6,631.82	$663.18	$7,295.00	per grave	RC 767	1
Crypt (Single)	$15,295.45	$1,529.55	$16,825.00	per crypt	RC 767	1
Crypt (Double)	$29,304.55	$2,930.45	$32,235.00	per crypt	RC 767	1

Interment Fees

Tuesday to Friday	$3,086.36	$308.64	$3,395.00	per interment	RC 767	1
Still Born Babies	$1,268.18	$126.82	$1,395.00	per interment	RC 767	1
Interment of Ashes	$1,240.91	$124.09	$1,365.00	per interment	RC 767	1
Exhumation – Administration Charge Only	$600.00	$0.00	$600.00	per exhumation	RC 768	1

Registration of Scattering of Ashes within Cemetery

Per Registration	$62.50	$0.00	$62.50	per registration	RC 768	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Other Cemetery Fees						
Reception of Coffin / Casket – Weekdays (all interments excluding any monumental work)	$1,695.45	$169.55	$1,865.00	per search	RC 767	1
For Entombment in Vault or Mausoleum Style Allotment						
Grave Probe – Fee per plot	$69.00	$0.00	$69.00	per search	RC 768	1
Monumental Mason's Fees – Ordinary Graves – permission to: erect monument over grave	$83.00	$0.00	$83.00	per item	RC 769	1
Monumental Mason's Fees – Vault Section – permission to: erect an enclosure	$246.00	$0.00	$246.00	per item	RC 769	1
Costs associated with specialised equipment required to lift Granite slabs or to break concrete will be fully recovered.						
Transfer of Grave Fee	$62.50	$0.00	$62.50	per transfer	RC 768	1
Photos of Headstones – 1st Photo	$26.00	$0.00	$26.00	per photo	RC 768	1
Photos of Headstones – Additional Photos	$5.00	$0.00	$5.00	per photo	RC 768	1

Roads Maintenance

Road Opening Permit
No fee to be charged for permission to open roads.

Conditions applicable to Restorations
Rates quoted 1.00m and/or 1.00 sqm are the minimum charges. Amounts over and above the minimum charges will be calculated in increments of 0.1m and/or 0.1 sqm. Where, in the opinion of the Engineer, the opening of the concrete pavement requires renewal of the whole slab, the opening shall be charged accordingly.

If unreasonable subsidence occurs as the result of improper consolidation of the back filling, a further charge will be made for additional work performed by Council.

Council's standard requirements for approval of openings, backfilling and compaction are to be observed.

All additional work required to be done by Council due to non–compliance with the standard opening requirements will be charged to the opening authority.

Costs associated with sweeping, general cleanup, removal and disposal of materials are included in the above rates.

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Road Restoration (per sqm)

Concrete	$565.00	$0.00	$565.00	per sqm	RC 748	2
Asphaltic Concrete	$397.00	$0.00	$397.00	per sqm	RC 748	2
Saw cutting – per metre up to 4 metres	$241.00	$0.00	$241.00	per metre	RC 748	2
Saw cutting – per metre for every metre over 4 metres	$42.00	$0.00	$42.00	per metre	RC 748	2

Footpaths Restoration (per sqm)

(Subject to minimum charge equivalent to 1sqm)

Pavers – on sand base	$331.00	$0.00	$331.00	per sqm	RC 748	2
Pavers – mortared on concrete base	$512.00	$0.00	$512.00	per sqm	RC 748	2
Lost or Damaged pavers (per sqm)	$96.00	$0.00	$96.00	per sqm	RC 748	2
Asphalt Footpath	$192.00	$0.00	$192.00	per sqm	RC 748	2
Restore Grassed Area over Trench	$78.00	$0.00	$78.00	per sqm	RC 748	2
Top Soil and Turfing	$35.00	$0.00	$35.00	per sqm	RC 748	2
Decorative concrete footpath	$421.00	$0.00	$421.00	per sqm	RC 748	2
Concrete Footpath 75mm	$295.00	$0.00	$295.00	per sqm	RC 748	2
Concrete residential driveways (100mm)	$318.00	$0.00	$318.00	per sqm	RC 748	2
Concrete industrial driveways (150mm)	$393.00	$0.00	$393.00	per sqm	RC 748	2
Concrete industrial driveways (200mm)	$530.00	$0.00	$530.00	per sqm	RC 748	2
Saw cutting – per metre up to 4 metres	$241.00	$0.00	$241.00	per metre	RC 748	2
Saw cutting – per metre for every metre over 4 metres	$37.00	$0.00	$37.00	per metre	RC 748	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code
Kerb and Gutter Restoration (per metre)						
(Subject to a minimum charge equivalent to 1 Lineal Metre)						
Concrete – kerb and gutter	$314.00	$0.00	$314.00	per linear metre	RC 748	2
Gutter Only	$204.00	$0.00	$204.00	per linear metre	RC 748	2
Kerb Only	$204.00	$0.00	$204.00	per linear metre	RC 748	2
Layback	$321.00	$0.00	$321.00	per linear metre	RC 748	2
Dish crossing (standard or heavy duty)	$267.00	$0.00	$267.00	per linear metre	RC 748	2
Kerb outlet – per hole	$314.00	$0.00	$314.00	per hole	RC 748	2
Saw cutting – per metre up to 4 metres	$241.00	$0.00	$241.00	per linear metre	RC 748	2
Saw cutting – per metre for every metre over 4 metres	$49.00	$0.00	$49.00	per linear metre	RC 748	2
Traffic Facilities						
Mountable kerb (per metre)	$279.00	$0.00	$279.00	per metre	RC 748	2
Concrete infill – plain (per m2)	$283.00	$0.00	$283.00	per m2	RC 748	2
Concrete infill – decorative (per m2)	$314.00	$0.00	$314.00	per m2	RC 748	2
Signs (per item)	$191.00	$0.00	$191.00	per item	RC 748	2
Line marking (per metre)	$18.00	$0.00	$18.00	per metre	RC 748	2
Drainage						
Kerb side Gully Pit (each)	$5,669.00	$0.00	$5,669.00	per item	RC 748	2
Kerb side Lintel (each)	$3,196.00	$0.00	$3,196.00	per item	RC 748	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Engineering Services

Flood Studies

Provision of plans and relevant information for Flood Studies	$68.00	$0.00	$68.00	per plan	RC 730	1
Flood reports	$163.00	$0.00	$163.00	per plan	RC 730	1

Stormwater Management Service Charge

Annual charge for stormwater management services in accordance with Section 496A of the Local Government Act 1993. Charge only applies to land rated as residential or business for rating purposes. Charge does not apply to vacant land or land zoned 1(a), 1(b) or 1(c).

Levy for residential property	$25.00	$0.00	$25.00	per property	RA	4
Levy for property contained in residential strata development	$12.50	$0.00	$12.50	per property	RA	4
Levy for property contained in business strata development per 350m2 or part thereof levied equally to strata units	$25.00	$0.00	$25.00	per 350m2	RA	4
Levy for business land per 350m2 or part thereof	$25.00	$0.00	$25.00	per 350m2	RA	4

Prepaid Works

Prepaid Works Application Fee	$196.36	$19.64	$216.00	per application	AP	2
Prepaid works design fee	$343.64	$34.36	$378.00	per application	AP	2
Work quality inspection fee	$315 per application + 5.0% of quotation of works			per application	AP	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Tree Management

Tree Preservation Application – (Prune or Remove Private Trees)

Note: Properties which receive a Pensioner Rebate on the Rates Assessment are also entitled to a 50% rebate on TPO associated charges.

Application for pruning or removal of 1st tree	$72.00	$0.00	$72.00	per tree	AP	1
Application for pruning or removal of additional trees	$26.00	$0.00	$26.00	per tree	AP	1
Development Application for tree work – Assessment	$113.00	$0.00	$113.00	per tree	AP	1
See also Assessment Services – 1 Development Applications (xii) Modification of Consents (v) TPOs						
Review of Determination	$67.00	$0.00	$67.00	per application	AP	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

COMMUNITY SERVICES

Home Maintenance and Modification Services

Full Pension/Benefit/Very Low Income

HMMS Total Cost of Works Under $1,000			65%		DR	4
HMMS Total Cost of Works $1,001 – $5,000			50%		DR	4
HMMS Total Cost of Works Greater than $5,000			30%		DR	4

Part Pension/Benefit

HMMS Total Cost of Works Under $1,000			75%		DR	4
HMMS Total Cost of Works $1,001 – $5,000			60%		DR	4
HMMS Total Cost of Works Greater than $5,000			40%		DR	4

No Pension/Benefit

HMMS Total Cost of Works Under $1,000			85%		DR	4
HMMS Total Cost of Works $1,001 – $5,000			70%		DR	4
HMMS Total Cost of Works Greater than $5,000			50%		DR	4

NOTE: Tradesmen's minimum labour charge is $40 per half hour. Labour charges will be included in the total cost of works payable to Randwick City Council.

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

COMMUNITY EVENTS AND ACTIVITES

Community Development Programs

Twilight Concert Tickets (maximum fee)	$27.27	$2.73	$30.00	per person	DR	2
Community Development workshops, classes, activities and events where an attendance fee is applicable (maximum fee)	$36.36	$3.64	$40.00	per person	DR	1

Sustainability Programs

Most Summer Activities are free to the public and where charges apply, they vary in range up to a maximum of $40 subject to the fees charged by the contractor and the necessary equipment.

Sustainability Summer Activities Program – Maximum Charge	$36.36	$3.64	$40.00	per person	RC 365	1

Festivals and Major Events

Main Event Stallholder Fees	Individual event Stallholder Fees to be determined on a per event basis. It will be based around the size and scale of the event and will be calculated using the Partial Cost Recovery pricing methodology (as set out on page ii of the document).			per event	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

DOMESTIC WASTE SERVICES

Annual Charge pursuant to S496 of the Local Government Act 1993 for the provision of Domestic Waste Services for each separate residential occupancy of rateable parcel of land for which the service is available, including non–rateable properties and those properties where an ex–gratia payment is applicable.
For residential premises with shared facilities, bathroom and kitchen, one charge will apply per 10 beds.
For all other residential premises with self–contained units, with bathroom and kitchen, one Domestic Waste Management Charge per unit is applicable and domestic waste management services will be made available as for sub–divided multi–unit dwellings.
Council has the discretion to assess and vary provided waste management services and associated charges according to their current demand.

Bin entitlements:
• One 140L red–lid garbage bin, one 240L yellow–lid recycling bin and one 240L green waste bins per single residential dwelling
• One 240L garbage bin and one 240L recycling bin for shared use between two units in multi–unit dwellings
• One 240L red–lid garbage bin and one 240L yellow–lid recycling bin for shared use between 10 beds in residential premises with shared facility
• 240L green waste bins are available upon request for multi–unit dwellings and boarding houses (not exceeding the number of recycling bins issued)

The charge covers the following services:
• Weekly collection of garbage bin
• Fortnightly collection of recycling bin
• Fortnightly collection of green waste bin
• Two scheduled cleanup collections of household items per year
• Two on–call cleanup collections of household items per year
• Access to the Recycling Centre located on the corner of Perry and Kelly Streets, Matraville

Special Pick Up Service:
* Restricted to residential properties
* Special pick up price will be determined on inspection according to the following factors:
  – quantity of material by volume and weight
  – percentage of whitegoods or recyclable metal material
  – method of lifting required – manual, elevating platform, bin lifter
  – nature of the waste material – putrescibles or inert or special handling required
  – accessibility of material – difficult site access or whether mixed with other material

Domestic Waste Management Charge – Charge Per Service	$554.00	$0.00	$554.00	per service	DR	1
Special Case Additional 140L bin	$266.60	$0.00	$266.60	per bin	DR	1
Special Pick Up Service – Collection and disposal of multiple items of a household nature			$49.80 to $98.65	per collection	DR	1
Special Pick Up Service – Collection and disposal of single items only	$38.80	$0.00	$38.80	per collection	DR	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

CORPORATE SERVICES

Access to Information

GIPAA Request Application (Government Information Public Access Act 2009)	$30.00	$0.00	$30.00	per request	RC 61	4
Subpoena Request – Conduct money – upon receipt of subpoena	$60.00	$0.00	$60.00	per subpoena	RC 64	2
Subpoena Request – Subsequent Service Fee (per half hour or part thereof – includes collation and file retrieval)	$80.00	$0.00	$80.00	per subpoena	RC 64	2
Supoena Request – Cost of Council Officer to attend as Witness and for Court Appearances	Council Officers Hourly Rate of Pay x Hours Spent			per hour		2
Plus a formal undertaking required to pay all reasonable expenses or loss of Council Official.						
Subpoena Request – Photocopying Charges	Refer Photocopying & Printing Fees			per subpoena	–	2
Subpoena Request – Courier Costs	Courier Rates Fully Recovered			per subpoena	–	2
Subpoena Request – CD Fee	$27.00	$0.00	$27.00	per CD	RC 64	2
Request for Information (including property and approval searches)– Document retrieval off–site per file (as applicable)	$60.00	$0.00	$60.00	per item	RC 64	2
Council and Committee Meeting Recordings	$27.00	$0.00	$27.00	per CD	RC 64	2
Electronic Document Retrieval Service – Copy of CD Fee	$27.00	$0.00	$27.00	per CD	RC 64	2

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Photocopying & Printing

Photocopying and Printing is GST Exempt if it is relating to applications.

Copy of Classification of Public Land	$50.00	$0.00	$50.00	per request	RC 19	2
Photocopy A4 size (per page)	$0.77	$0.08	$0.85	per page	RC 650	2
Photocopy A3 size (per page)	$1.00	$0.10	$1.10	per page	RC 650	2
Photocopy A6 size (per page)	$5.91	$0.59	$6.50	per page	RC 650	2
Photocopy Colour A4 size (per page)	$2.09	$0.21	$2.30	per page	RC 650	3
Photocopy Colour A3 size (per page)	$2.86	$0.29	$3.15	per page	RC 650	3
Copy of Planning Instrument	$23.00	$0.00	$23.00	per item	RC 360	2
LEP Map A1 Colour – 1:15000	$43.00	$0.00	$43.00	per item	RC 360	2
LEP Map A0 Colour – 1:10000	$86.00	$0.00	$86.00	per item	RC 360	2
LEP Map Books	$52.00	$0.00	$52.00	per item	RC 360	2
Individual Map Sheets from LEP Map Books – A3 Colour	$25.00	$0.00	$25.00	per item	RC 360	2
Map – A4 Black and white	$9.50	$0.00	$9.50	per item	RC 360	2
Map – A4 Colour	$15.00	$0.00	$15.00	per item	RC 360	2
Map – A3 Black and white	$16.50	$0.00	$16.50	per item	RC 360	2
Map – A3 Colour	$24.00	$0.00	$24.00	per item	RC 360	2
Suburb or Ward Map – A1 colour – 1:15000	$43.00	$0.00	$43.00	per item	RC 360	2
Suburb or Ward Map – A0 colour – 1:10000	$86.00	$0.00	$86.00	per item	RC 360	2
Copy of DCP Parts A–C	$43.00	$0.00	$43.00	per item	RC 360	1
Copy of DCP Part D	$58.00	$0.00	$58.00	per item	RC 360	1
Copy of DCP Parts E–F	$39.00	$0.00	$39.00	per item	RC 360	1
Full DCP copy	$96.00	$0.00	$96.00	per item	RC 360	2
Copy of Section 94 Contributions Plan	$30.00	$0.00	$30.00	per copy	RC 360	1
Charge for hard copy Tender or Quotation documents	$168.00	$0.00	$168.00	per item	RC 750	1

Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Scanning of Plans and Documents

Scanning of Plans and Documents for pre–development applications, Development Applications, s96 Applications, Construction Certificates, Complying Development Certificates and Subdivision Certificates.

Pre–Development Applications	$55.00	$0.00	$55.00	per application	AP	2
DA – Cost of works $0 to $150,000	$70.00	$0.00	$70.00	per application	AP	2
DA – Cost of works $150,001 to $300,000	$90.00	$0.00	$90.00	per application	AP	2
DA – Cost of works $300,001 to $500,000	$170.00	$0.00	$170.00	per application	AP	2
DA – Cost of works $500,001 to $1,000,000	$290.00	$0.00	$290.00	per application	AP	2
DA – Cost of works $1,000,001 or more	$495.00	$0.00	$495.00	per application	AP	2

Financial Services

Requests for Information and services – including property and approval searches, requiring a written reply Minimum one hour	$110.00	$0.00	$110.00	per hour	RC 13	2
Urgent Request for Information and services – including property and approval searches, requiring a written reply Minimum one hour	$210.00	$0.00	$210.00	per hour	RC 13	2
Section 603 Certificate (under s603 of the Local Government Act 1993)	$80.00	$0.00	$80.00	per certificate	RC 21	4
Section 603 Certificate – Urgency Fee	$70.00	$0.00	$70.00	per certificate	RC 22	2
Administration Fee for Returned Cheque plus recovery of any bank or agency costs	$34.00	$0.00	$34.00	per cheque	AP / RC 667	2
Copy of Rates and Reminder Notices etc.	$18.00	$0.00	$18.00	per item	RC 26	2

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Name	Year 17/18 Fee (excl. GST)	GST	Fee (incl. GST)	Unit	Receipting Code	Policy Code

Financial Services [continued]

Credit Card Payment Processing Fee – on payments that incur GST		0.4% GST Inclusive		per credit card payment	RC 668	2
Credit Card Payment Processing Fee – on payments that do not incur GST		0.4% GST Exclusive		per credit card payment	RC 665	2
All Payments made via Credit Card will incur the Credit Card Payment Processing Fee. Credit Card Processing Fees will be charged at full cost recovery for credit card payments made the Des Renford Leisure Centre.						

Provision of Consulting Services

Information Services (In–house)	$272.73	$27.27	$300.00	per hour	DR	2
Information Services (External)	$363.64	$36.36	$400.00	per hour	DR	2
Human Resources	$154.55	$15.45	$170.00	per hour	DR	2

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