City of Launceston

Proposed Statutory Estimates Year Ending 30 June 2017



City of Launceston Estimated Operating Statement Year Ending 30 June 2017

	2017 \$000	2016 \$000
Revenues	****	****
Rates and Charges Fire Service Rates Fees and Charges Grants and Contributions - Capital Grants and Contributions - Revenue Interest Earnings - Operations Interest Earnings - Capital Investments Other	56,356 7,144 22,007 6,075 7,482 2,040 - 4,450 2,079 107,633	55,073 6,703 20,313 6,196 8,021 1,759 6 4,579 2,642 105,292
<u>Expenditures</u>		
Maintenance of Facilities and Provision of Services Remissions and Abatements Fire Commission Levy Depreciation Amortisation Provision Interest Expense	71,323 718 7,232 19,781 300 253 99,607	71,278 727 6,703 19,557 355 422 99,042
Operating Surplus (Deficit)	8,026	6,250
Less Capital Grants and Interest Adjusted Increase (Decrease) in Net Assets resulting from Operations	6,075 1,951	6,202
Underlying Operating Surplus (Deficit)	1,951	48

Note: Information has not as yet been received from the State Fire Commission as to the amount required to be raised. Provisional estimates have been included.

City of Launceston Estimated Cash Flows Year Ending 30 June 2017

	2017 \$000	2016 \$000
Source		
Net Cash from Operating Activities	29,030	27,025
Loan Proceeds	29,030	27,025
<u>Application</u>		
Capital Expenditure		
Council Funds	18,411	18,455
Grants Funds	6,075	6,196
Future Works Provision	2,200	
	26,686	24,651
Loan Repayments	2,241	2,132
	28,927	26,783
Net Cash Generated (Expended)	103	242

Reconciliation of Net Cash from Operating Activities with Change in Net Assets from Operations

	2017 \$000	2016 \$000
Adjusted Operating Surplus (Deficit)	1,951	48
Grants and Contributions - Capital	6,075	6,202
Change in Net Assets from Operations	8,026	6,250
Other Sources	923	863
Depreciation and Amortisation		
Infrastructure	13,139	13,296
Buildings	3,644	3,604
Plant and Equipment	2,353	2,098
Data Systems	645	559
Amortised Depreciation	300	355
Net Cash from Operating Activities	29,030	27,025

Operating and Capital Program Expenditure (exc Depreciation)	2017 \$000	2016 \$000
Cemetery and Crematoria	1,254	1,242
City Government	2,465	2,452
City Promotion and Development	3,234	2,997
Community Planning	1,055	1,008
Cultural Facilities	6,313	6,977
Fire Levy	7,232	6,703
Flood Protection	1,743	1,753
Garbage Collection and Disposal	9,034	9,000
Organisational Support	10,933	9,898
Other Community Amenities	2,507	2,410
Parking Facilities	4,541	3,932
Recreational Facilities	23,436	22,587
Planning Approvals	1,809	1,572
Building Control	1,371	1,291
Public Order and Safety	609	587
Health	974	1,004
Roads and Traffic	12,236	15,302
Street Lighting	3,630	1,751
Street Cleaning	2,269	2,274
Stormwater Drainage	2,736	4,890
Technical and Logistics Support	4,378	3,729
Loan Interest	253	422
Loan Repayments	2,241	2,132
Future Works Provision	2,200	
	108,453	105,913
Financed by:		
Operating Revenues (exc Capital)	101,558	99,090
Grants and Contributions - Capital	6,075	6,202
Operating Revenues	107,633	105,292
Other Sources	923	863
Loan Proceeds (Gross)	-	-
· ,	108,556	106,155
Net Cash Generated	103	242

Operating and Capital Program Expenditure (exc Depreciation)	2017 \$000	2016 \$000
Cemetery and Crematoria	1,254	1,242
Operations	1,114	1,102
Capital Expenditure	140	140
Governance	2,465	2,452
Operations	1,036	1,018
Contribution Tamar NRM	118	117
LGAT Membership	64	64
Election Costs	-	-
Pensioner Concessions		
Parking	240	239
Waste Centre	291	289
Rates Remission	716	725
Promotion and Economic Development	3,234	2,997
Economic Development	400	396
Visitor Information Centre	514	520
Communications	603	554
CBD Promotion	500	492
Tourism and Events	394	364
City Heart Events (Activation)	150	-
Events Sponsorship	346	346
Conference and Business Incentives Contributions	50	50
Northern Tasmania Development	169	167
Regional Tourism Organisation	108	108
Capital Expenditure	-	-
Community Development	1,055	1,008
Operations	1,055	1,008
Cultural Facilities Princess Theatre	6,313	6,977
Operations Capital Expenditure	405 23	428 1,020

Operating and Capital Program Expenditure (exc Depreciation)	2017 \$000	2016 \$000
Cultural Facilities cont. Queen Victoria Museum and Art Gallery		
Operations Capital Expenditure	5,352 526	5,431 90
Automobile Museum Operations	7	8
Fire Levy	7,232	6,703
Levy	7,144	6,703
Remission	88	-
Flood Mitigation	1,743	1,753
Operations	1,583	1,673
Capital Expenditure	160	80
Garbage Collection and Disposal	9,034	9,000
Operations - Collection	3,400	2,945
Hard Goods Collection	60	68
Operations - Disposal	2,574	2,747
Capital Expenditure	3,000	3,240
Organisational Support	10,933	9,898
Operations	9,662	9,528
Capital Expenditure	1,271	370
Other Community Amenities	2,507	2,410
Operations	2,000	1,970
Public Toilets (excl. toilets in parks)	277	220
Capital Expenditure	230	220
Parking Facilities	4,541	3,932
Operations	2,886	2,832
Park and Ride (Tiger Bus)	250	250
Capital Expenditure	1,405	850
Recreational Facilities Pools	23,436	22,587
Operations	4,997	4,898
Capital Expenditure	250	275

Operating and Capital Program Expenditure (exc Depreciation)	2017 \$000	2016 \$000
Recreational Facilities cont'd Community Halls Operations Capital Expenditure	188 -	195 -
Albert Hall Operations Capital Expenditure	168 -	156 -
Sporting Grounds Operations NTCA Funding Capital Expenditure	3,242 289 1,061	3,129 283 685
Parks and Gardens Operations Major Operations Capital Expenditure	8,360 26 4,855	8,119 140 4,707
Planning Approvals Operations Heritage and Strategic Planning Projects Capital Expenditure	1,809 1,504 30 275	1,572 1,442 130
Building and Plumbing Approvals Operations	1,371 1,371	1,291 1,291
Public Order and Safety Operations - Animal Control and By Laws Pound and RSPCA Capital Expenditure	609 527 82	587 485 102
Environmental Health Operations - Health Immunisation Service	974 919 55	1,004 947 57

Operating and Capital Program Expenditure (exc Depreciation)	2017 \$000	2016 \$000
Roads and Traffic	12,236	15,302
Operations	2,881	3,568
Bridges	39	63
Urban Roads	1,529	1,647
Rural Roads	2,029	1,940
Capital Expenditure	5,758	8,084
Street Lighting	3,630	1,751
Operations	1,630	1,751
Capital Expenditure	2,000	-
Street Cleaning	2,269	2,274
Operations	2,269	2,274
Stormwater Drainage	2,736	4,890
Operations	2,216	2,206
Capital Expenditure	520	2,684
Technical and Logistics Support	4,378	3,729
Operations	1,365	1,524
Capital Expenditure	3,013	2,205

City of Launceston Trading and Major Facilities Estimates Year Ending 30 June 2017

Trading and Major Facilities	2017 \$000	2016 \$000
Parking		
Income		
Fees	6,481	6,218
Concessions	240	239
	6,721	6,457
Less Expenses		
Operations	3,436	3,379
Depreciation	334	330
Not become (Foresteen)	3,770	3,709
Net Income (Expenses)	2,951	2,748
Capital Works	1,405	850
Launceston Waste Centre		
Income Fees	6 920	E 022
Concessions	6,839 271	5,923 269
Concessions	7,110	6,192
Less Expenses	7,110	0,132
Operations	2,845	2,616
Depreciation	882	866
Amortisation	300	355
	4,028	3,837
Net Income (Expenses)	3,082	2,355
Capital Works	2,800	3,240
Queen Victoria Museum and Art Gallery Income		
Fees	372	365
Grants and Donations	1,696	1,745
	2,068	2,110
Less Expenses		
Operations	5,352	5,431
Depreciation	841	828
	6,193	6,259
Net Income (Expenses)	(4,125)	(4,149)
Queen Victoria Museum and Art Gallery Capital Works	526	90

City of Launceston Trading and Major Facilities Estimates Year Ending 30 June 2017

Trading and Major Facilities	2017 \$000	2016 \$000
Launceston Aquatic Income	3,801	3,576
Less Expenses Operations Depreciation Net Income (Expenses)	4,942 769 5,711 (1,910)	4,847 769 5,616 (2,040)
Capital Works	250	275
York Park / Aurora Stadium Income	1,033	1,045
Less Expenses Operations Depreciation Net Income (Expenses)	2,228 1,116 3,344 (2,311)	2,013 790 2,803 (1,758)
Capital Works	35	425
Inveresk Income	238	234
Less Expenses Operations Depreciation Net Income (Expenses)	571 399 970 (732)	581 399 980 (746)
Carr Villa Cemetery and Crematoria Income	1,116	1,014
Less Expenses Operations Depreciation	1,114 116 1,230	1,102 122 1,224
Net Income (Expenses)	(114)	(210)
Capital Works	140	140

City of Launceston Trading and Major Facilities Estimates Year Ending 30 June 2017

Trading and Major Facilities	2017 \$000	2016 \$000
L'ton Travel and Visitor Information Income		
Fees	118	118
Grants	121	120
	239	238
Less Expenses		
Operations	514	520
Depreciation	5	8
·	519	528
Net Income (Expenses)	(280)	(290)

City of Launceston Valuation and Rating Details Year Ending 30 June 2017

	2017	2016
Valuation and Rating		
The Assessed Annual Value upon which the Estimates are calculated	\$	\$
Based on values from 1st July, 2010 Adjusted AAV from 1 July, 2012	597,648,542 593,102,893	590,906,088 586,462,150
General Rates	Cents/\$AAV	Cents/\$AAV
General	7.4750	8.0770
Residential	7.4750	8.0770
Commercial	8.0000	8.0770
Commercial (CBD)	9.5920	9.6170
Industrial	8.0000	8.0770
Primary Production	8.0000	8.0770
Public Service	8.0000	8.0770
Quarry and Mining	8.0000	8.0770
Sport and Recreation	8.0000	8.0770
Vacant (non-use)	6.7000	8.0770
Rates on behalf of State Government		
Urban Fire Levy	1.3730	1.3186
Lilydale Country Fire District Levy	0.4041	0.3750
Rural Fire Levy	0.3466	0.3145
Minimum Rates and Charges	\$	\$
General (Charge)	250.00	147.00
Fire Levy	38.00	38.00
Charges Council Services	\$	\$
Waste Management - per 85 litre bin	102.00	111.00
Waste Management - per 140 litre bin	102.00	141.00
Waste Management - per 240 litre bin	215.00	233.00

City of Launceston Valuation and Rating Details Year Ending 30 June 2017

	2017 \$000	2016 \$000	
Rates and Charges Summary			
General Rate	-	45,305	
Residential	27,600	-	
Commercial	8,904	-	
Industrial	2,850	-	
Public Service	2,690	-	
Primary Production	895	-	
Quarry and Mining	5	-	
Sport and Recreation	238	-	
Vacant (non-use)	485	-	
General Charge	8,780	4,920	
Waste Management Charge	3,410	4,356	
	55,856	54,581	
CBD Promotional Services	500	492	
	56,356	55,073	
Fire Levy	7,144	6,703	
	63,500	61,776	
CBD Promotional Budget Income City Rates (Differential Component) Expenses Operations	500 500 500	492 492 492	
Surplus/(Deficit)			
Variation in General Rate (cents per \$AAV) From Residential From Commercial	2.1170 1.5920	1.5400	
State Fire Commission Income			
Fire Rate	7,144	6,703	
Interest	15	15	
IIICICSI			
Expenses	7,159	6,718	
Fire Levy	7,144	6,703	
Remissions	88		
	7,232	6,703	
Surplus/(Deficit)	(73)	15	
The Council is required under legislation to collect Fire rates on behalf of the			

The Council is required under legislation to collect Fire rates on behalf of the State Fire Commission.

1. General Rate:

- 1.1 Pursuant to Sections 90 and 91 of the Local Government Act 1993, the Council makes the following general rate on all rateable land (excluding land which is exempt pursuant to the provisions of Section 87) within the municipal area of Launceston for the period commencing 1 July, 2016 and ending 30 June, 2017, which consists of two components as follows:
 - (a) A rate of **7.4750** cents in the dollar on the assessed annual value of the land; and
 - (b) A fixed charge of \$250.
- 1.2 That pursuant to Section 107(1) and (2) of the Local Government Act 1993, by reason of:
 - (a) the use or non-use of any land which is within the municipal area; and
 - (b) the locality of the land;

Council declares, by absolute majority, that component 1.1(a) of the General Rate is varied for the financial year as follows:

- (i) For land used for commercial purposes, that is not located within the area known as the CBD Rate Variation Locality, the rate is varied by **increasing** it by **0.5250** cents in the dollar to **8.0000** cents in the dollar:
- (ii) For land used for commercial purposes and which is located within the area known as the CBD Rate Variation Locality, the rate is varied by **increasing** it by **2.1170** cents in the dollar to **9.5920** cents in the dollar:
- (iii) For land used for industrial purposes, the rate is varied by **increasing** it by **0.5250** cents in the dollar to **8.0000** cents in the dollar;
- (iv) For land used for public purposes, the rate is varied by **increasing** it by **0.5250** cents in the dollar to **8.0000** cents in the dollar;
- (v) For land used for primary production purposes, the rate is varied by increasing it by 0.5250 cents in the dollar to 8.0000 cents in the dollar;
- (vi) For land used for sporting or recreation facilities, the rate is varied by increasing it by 0.5250 cents in the dollar 8.0000 cents in the dollar;

- (vii) For land used for quarrying and mining, the rate is varied by increasing it by 0.5250 cents in the dollar to 8.0000 cents in the dollar; and
- (viii) For land which is vacant land, the rate is varied by **decreasing** it by **0.7750** cents in the dollar to **6.7000** cents in the dollar

Definition CBD Rate Variation Locality

- 1.3 That pursuant to Section 107(1)(c) of the Local Government Act 1993, by reason of the location of any land which is within the following parts of the municipal area, namely:
 - (a) That portion of the City of Launceston as is bounded by Wellington, Cameron, George and York Streets;
 - (b) Those properties having a frontage on the Eastern side of George Street from numbers 37 to 115 (both inclusive);
 - (c) Those properties having a frontage on the Southern side of York Street from numbers 45 to 123 (both inclusive);
 - (d) Those properties having a frontage on the Northern side of Cameron Street from numbers 44 to 70 (both inclusive) and on the Southern side of that Street from numbers 41 to 93 (both inclusive);
 - (e) Those properties having a frontage on the Eastern side of St John Street from numbers 119 to 153 (both inclusive) and on the Western side of that Street from numbers 116 to 128 (both inclusive);
 - (f) Those properties having a frontage on the Eastern side of Charles Street from numbers 179 to 205 (both inclusive) and on the Western side of that Street from numbers 126 to 156 (both inclusive); and
 - (g) Those properties having a frontage on the Northern side of Brisbane Street from numbers 36 to 60 (both inclusive) and those having a frontage on the Southern side of that Street from numbers 43 to 65 (both inclusive),

the Council declares this area to be defined as the **CBD Rate Variation Locality** for the purposes of clause 1.2.

Maximum Percentage Increase

1.4 Pursuant to section 88A of the Act, the Council, by absolute majority sets the following maximum percentage increase in component (a) of the general rate in clause 1.1 of 200% and then declares by absolute majority that the maximum percentage is varied under section 107 of the Act according to the use or predominate use of land, by decreasing the maximum percentage to 20% for all land which is used or is predominately used for residential purposes.

2. Service Charges – Waste Management Service:

Pursuant to Section 94, of the Local Government Act 1993, the Council makes the following service charges on all rateable land within the municipal area of Launceston (including land which is otherwise exempt from rates pursuant to Section 87 but excluding land owned by the Crown to which the Council does not supply any of the following services) for the period commencing 1 July, 2016 and ending on 30 June, 2017, namely:

- 2.1 Service charges for waste management in respect of all land to which the Council supplies different waste management services comprising:
 - (i) The supply of mobile garbage bins;
 - (ii) The supply of a recycling service;
 - (iii) The collection of garbage bags purchased by owners or occupiers of land from the Council;

as follows:

- (a) (i) \$102 for an existing 85 litre mobile garbage bin and 1 recycle bin;
 - (ii) \$102 for a 140 litre mobile garbage bin and 1 recycle bin;
 - (iii) \$215 for a 240 litre mobile garbage bin and 1 recycle bin; and
- (b) **\$2.50** per bag for the collection of prepaid garbage bags purchased by owners or occupiers from the Council for collection within the area that this service is supplied to.
- 2.2 Pursuant to Section 94(3) of the Local Government Act 1993, and by absolute majority, the Council varies each of the charges at clause 3.1(a) within different parts of the municipal area for land used or predominantly used for commercial or industrial purposes, public purposes, primary production, sporting or recreation facilities and/or quarrying and mining purposes as follows:

- (i) \$102 for an existing 85 litre mobile garbage bin;
- (ii) \$102 for a 140 litre mobile garbage bin;
- (iii) \$215 for a 240 litre mobile garbage bin.
- 2.3 In respect of the service charges for waste management:
 - (a) If any land to which the waste management service is supplied is the subject of separate rights of occupation which are separately valued in the valuation list prepared under the Valuation of Land Act 2001, then the charge applies to each such separate occupation;
 - (b) Pursuant to Section 94(3) of the Local Government Act 1993 and by absolute majority, the Council declares that the service charge varies within different parts of the municipal area by reference to the use or predominant use of land as follows:
 - (i) For all land used for residential purposes where there is more than 1 separate right of occupation which is separately valued in the valuation list prepared under the Valuation of Land Act 2001 and where the rate payer has elected by notice in writing delivered to the General Manager on or before the 1st day of July 2016 not to have a waste management service, then the service charge is varied to **NiI**;
 - (ii) For all land which is used or predominantly used for commercial or industrial purposes, public purposes, primary production, sporting or recreation facilities, quarrying and mining purposes and where the rate payer in respect of that land elects by notice in writing delivered to the General Manager on or before the 1st day of July 2016 not to have a waste management service, then the service charge is varied to NiI;

3. Service Rates - Fire Service:

3.1 Pursuant to Section 93A of the Local Government Act 1993 the Council makes the following service rates in respect of the fire service contributions it must collect under the Fire Service Act 1979 for the rateable parcels of land within the municipal area for the period commencing 1 July, 2016 and ending on 30 June, 2017, as follows:

District

Cents in the dollar of Assessed Annual Value

Launceston Permanent Brigade Rating District

Lilydale Volunteer Brigade Rating District

0 4041

Lilydale Volunteer Brigade Rating District

General Land

0.4041

0.3466

3.2 Pursuant to Section 93(3) of the Local Government Act 1993, the Council sets a minimum amount payable in respect of this service rate of \$38.00.

4. Separate Land:

4.1 Except where it is expressly provided to the contrary, for the purposes of these resolutions the rates and charges shall apply to each parcel of land which is shown as being separately valued in the valuation list prepared under the Valuation of Land Act 2001.

5. Adjusted Values:

5.1 For the purposes of each of these resolutions any reference to assessed annual value includes a reference to that value as adjusted pursuant to Sections 89 and 89A of the Local Government Act 1993.

6. Instalment Payment:

- 6.1 Pursuant to Section 124 of the Local Government Act 1993, the Council:
 - (a) Decides that all rates are payable by all rate payers by four instalments which must be of approximately equal amounts.
 - (b) Determines that the dates by which instalments are to be paid shall be as follows:
 - (i) The first instalment on or before 31 August, 2016;
 - (ii) The second instalment on or before 30 November, 2016;
 - (iii) The third instalment on or before 31 January, 2017; and
 - (iv) The fourth instalment on or before 30 April, 2017.
 - (c) If a ratepayer fails to pay any instalment within 21 days from the date on which it is due, the ratepayer must pay the full amount owing.

7. Penalty and Interest:

- 7.1 Pursuant to Section 128 of the Local Government Act 1993, if any rate or instalment is not paid on or before the date it falls due then:
 - (a) There is payable a penalty of **3.0**% of the unpaid rate or instalment; and
 - (b) There is payable a daily interest charge of 0.02054795% (7.5% per annum) in respect of the unpaid rate or instalment for the period during which it is unpaid.

8. Words and Expressions:

Words and expressions used both in these resolutions and in the Local Government Act 1993 or the Fire Service Act 1979 have in these resolutions the same respective meanings as they have in those Acts.

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
1	BUILDING SERVICES		
2	Residential		
3	Minor Structures, swimming pools and Minor Residential (\$50,000 and under)	GST Exempt (Div 81)	\$175.00
4	Major Residential (over \$50,000)	GST Exempt (Div 81)	\$306.00
5	Minor / small assembled swimming pools	GST Exempt (Div 81)	Exempt
6	Building Certificate Residential	GST Exempt (Div 81)	\$175.00
7	Commercial		
8	Minor Commercial (\$100,000 and under) - based on m ²	GST Exempt (Div 81)	\$235.00
9	Major Commercial (over \$100,000) - based on m ²	GST Exempt (Div 81)	\$527.00
10	Building Certificate Commercial	GST Exempt (Div 81)	\$235.00
11	Various	, , ,	·
12	Amendment to Building Permits (per amendment)	GST Exempt (Div 81)	\$89.00
13	Retrieval of Documents (per half hour)	GST Exempt (Div 81)	\$41.00
14	Certificate to Proceed	GST Exempt (Div 81)	Double the PA fee
15	Certificate of Substantial Compliance	GST Exempt (Div 81)	Double the PA fee
16	Temporary Occupancy Permits	GST Exempt (Div 81)	\$141.00
17	Temporary Occupancy Permit - Non-profit Organisation	GST Exempt (Div 81)	-
18	Extension of Time	GST Exempt (Div 81)	\$89.00
19	Minor Works Notification	GST Exempt (Div 81)	\$89.00
20	Staged Building Permits Residential / Minor		
21	Stage 1	GST Exempt (Div 81)	\$175.00
22	Stage 2	GST Exempt (Div 81)	\$89.00
23	Stage 3	GST Exempt (Div 81)	\$89.00
24	Staged Building Permits Residential / Major		
25	Stage 1	GST Exempt (Div 81)	\$306.00
26	Stage 2	GST Exempt (Div 81)	\$153.00
27	Stage 3	GST Exempt (Div 81)	\$153.00
28	Staged Building Permits Commercial		
29	Stage 1	GST Exempt (Div 81)	Full PA Fee
30	Stage 2	GST Exempt (Div 81)	Full PA Fee
31	Stage 3	GST Exempt (Div 81)	Full PA Fee
32	Levy (Set by State Government)		
33	Training Levy		Set by State Gov
34	Building Levy		Set by State Gov
35	PLUMBING		
36	Assessment Fee (Domestic)	GST Exempt (Div 81)	\$63.00
37	Assessment Fee (Commercial)	GST Exempt (Div 81)	\$137.00
38	Inspection Fee (including additional inspections)	GST Exempt (Div 81)	\$137.00
39	Minor plumbing Fee (domestic 1 fixture)	GST Exempt (Div 81)	\$200.00
40	Minor plumbing Fee (commercial 1 fixture)	GST Exempt (Div 81)	\$200.00
41	Residential up to 3 fixtures	GST Exempt (Div 81)	\$420.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
42	Residential up to 6 fixtures	GST Exempt (Div 81)	\$587.00
43	Residential up to 9 fixtures	GST Exempt (Div 81)	\$852.00
44	Residential Units	GST Exempt (Div 81)	\$587.00
45	Plus each unit over 1	GST Exempt (Div 81)	\$275.00
46	More than 6 units will be quoted	GST Exempt (Div 81)	POA
47	Outbuilding / Misc structure	GST Exempt (Div 81)	\$137.00
48	Demolition	GST Exempt (Div 81)	\$226.00
49	Pool	GST Exempt (Div 81)	\$235.00
50	PLANNING SERVICES		
51	Advertising Fee	GST Exempt (Div 81)	\$314.00
52	Development Fee	GST Exempt (Div 81)	\$2 per \$1,000, min \$384, max \$30,000
53	Retrospective applications except where work was carried out by a previous owner more than 3 years prior to the lodgement of the application	GST Exempt (Div 81)	Twice the fee calculated above
54	Advertising - Heritage only residential application (where the heritage code is the only trigger for an application)	GST Exempt (Div 81)	Advertising Fee Only
55	Subdivision - other than stratum title subdivision	GST Exempt (Div 81)	\$384.00 plus \$100 per additional lot created
56	Minor amendment	GST Exempt (Div 81)	\$227.00
57	Extended permit	GST Exempt (Div 81)	\$227.00
58	Scanning of plans where electronic copy not provided	GST Exempt (Div 81)	\$2.85 per plan, A2 size and larger
59	Printing of plans and documentation where application lodged electronically		
60	A4	Taxable	\$6.00
61	A3	Taxable	\$9.00
62	A2	Taxable	\$11.00
63	A1	Taxable	\$17.00
64	A0	Taxable	\$23.00
65	>A0	Taxable	\$29.00
66	Planning Scheme Amendment	GST Exempt (Div 81)	\$3,945 + Tas Planning Commission Fee
67	Tas Planning Commission Fee	GST Exempt (Div 81)	Set by Tasmanian Planning Commission
68	Combined Amendment and Development Application	GST Exempt (Div 81)	Planning Scheme Fee + Development Fee (no advertising fee) + Tas Planning Commission Fee
69	Examination and certification of a Strata Plan Fee plus \$52 per lot	GST Exempt (Div 81)	\$375.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
70	Examination and sealing of a Final Plan	GST Exempt (Div 81)	\$438.00
71	Application for an adhesion order - requirement by Council permit	GST Exempt (Div 81)	\$137.00
72	Application for an adhesion order - not a requirement by Council permit	GST Exempt (Div 81)	\$435.00
73	Application for a Section 71 agreement under LUPAA - requirement by Council permit	GST Exempt (Div 81)	\$137.00
74	Application for a Section 71 agreement under LUPAA - not a requirement by Council permit	GST Exempt (Div 81)	\$435.00
75	Application for a petition to amend registered plan	GST Exempt (Div 81)	\$438.00
76	Application to amend sealed or strata plan	GST Exempt (Div 81)	\$288.00
77	Miscellaneous - anything not listed elsewhere	Taxable	\$310.00
78	Staged Development Scheme - Strata Titles Act 1998 - up to 5 lots	GST Exempt (Div 81)	\$656.00
79	Staged Development Scheme - Strata Titles Act 1998 - 6-30 lots	GST Exempt (Div 81)	\$1,314.00
80	Staged Development Scheme - Strata Titles Act 1998 - more than 31 lots	GST Exempt (Div 81)	\$2,622.00
81	Amendment to a Staged Development Scheme	GST Exempt (Div 81)	\$656.00
82	ENVIRONMENTAL SERVICES		
83	Environmental Health		
84	Public Health Risk - Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$65.00
85	Public Health Risk - Registration / Renewal Annual Application Fee	GST Exempt (Div 81)	\$65.00
86	Regulated Systems Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$54.00 to a maximum of \$135
87	Place of Assembly Licence / Renewal - Community Groups / Schools	GST Exempt (Div 81)	\$117.00
88	Place of Assembly Licence / Renewal -Commercial	GST Exempt (Div 81)	\$158.00
89	Place of Assembly Licence - Half Year (Jan - June) Annual Application Fee	GST Exempt (Div 81)	\$112.00
90	Place of Assembly Licence (Specific Event)	GST Exempt (Div 81)	\$117.00
91	Place of Assembly Licence (Specific Event) - Non-profit Organisation	GST Exempt (Div 81)	-
92	Private Water - Registration / Renewal Annual Application Fee - paid by 15 August	GST Exempt (Div 81)	\$117.00
93	Food Premises Licence - Schools / Community Groups Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$117.00
94	Food Premises Licence - Commercial Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$158.00
95	Inspection Fee for Non Compliance (Hour)	GST Exempt (Div 81)	\$140.00
96	Front of Shop Module Licence	GST Exempt (Div 81)	\$117.00
97	Late Fees (paid after due date)		
98	Public Health Risk - Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$77.00
99	Public Health Risk - Registration / Renewal Annual Application Fee	GST Exempt (Div 81)	\$77.00
100	Regulated Systems Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$66 to a maximum of \$162
101	Place of Assembly Licence / Renewal - Community Groups / Schools	GST Exempt (Div 81)	\$148.00
102	Place of Assembly Licence / Renewal - Commercial	GST Exempt (Div 81)	\$224.00
103	Place of Assembly Licence (Specific Event) - Late Fee (if application received less than one calendar month prior to event)	GST Exempt (Div 81)	\$117.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
104	Private Water - Registration / Renewal Annual Application Fee	GST Exempt (Div 81)	\$139.00
105	Food Premises Licence - Schools / Community Groups Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$148.00
106	Food Premises Licence - Commercial Licence / Renewal Annual Application Fee	GST Exempt (Div 81)	\$199.00
107	Food Premises Notification Inspection	GST Exempt (Div 81)	\$140.00
108	Food Premises Licence half year (Jan-Jun) - Annual Application Fee	GST Exempt (Div 81)	\$87.00
109	Food Premises Temporary Licence / Renewal - Non-profit Organisation	GST Exempt (Div 81)	-
110	Food Premises Temporary Licence / Renewal - up to 1 week	GST Exempt (Div 81)	\$24.00
111	Food Premises Temporary Licence / Renewal (up to 1 week) - Late Fee (if application received less than one calendar month prior to event)	GST Exempt (Div 81)	\$59.00
112	Food Premises Temporary Licence / Renewal - 1 week to 2 months	GST Exempt (Div 81)	\$73.00
113	Food Premises Temporary Licence / Renewal - 2 to 6 months	GST Exempt (Div 81)	\$115.00
114	Food Premises Temporary Licence / Renewal - 6 months to 1 year	GST Exempt (Div 81)	\$177.00
115	On-Site Wastewater Management Systems - Application Fee	GST Exempt (Div 81)	\$197.00
116	On-site Wastewater Management Systems - Inspection Fee (EHO only inspection)	Taxable	\$140.00
117	Application & Assessment of Application for Portable Sign	GST Exempt (Div 81)	\$33.00
118	Portable Sign Renewal	GST Exempt (Div 81)	\$33.00
119	Food Handling Seminars - Conducting food handling seminars - general per hour	Taxable	\$102.00
120	Food / Water - Sample Analysis per hour	Taxable	\$140.00
121	Water Cartage Tanker - Assessment for approval per hour	Taxable	\$140.00
122	Inspection and Report - Assessment and Written existing food premises report per hour	Taxable	\$140.00
123	Environmental Health Officers Report - Assessment of plans for food premises (Reg 16 Building Regulations 2004)	GST Exempt (Div 81)	\$140.00
124	Environmental Health Officers Report - Final Inspection of food premises (prior to Occupancy Permit, Reg 16 Building Regulations 2004)	GST Exempt (Div 81)	\$140.00
125	Environmental Health Officers report for purposes of Building Act 2000 - skin penetration business	GST Exempt (Div 81)	\$140.00
126	Fire Hazard / Weed Clearance - Cost recovery of contractor costs	Taxable	Contractor Costs + \$100.00
127	Abandoned Vehicles - Cost recovery of contractor costs	Taxable	Contractor Costs + \$100.00
128	Dog Registrations		
129	Male or Female dog with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$45.00
130	Purebred with papers with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$30.00
131	Purebred kept for breeding Greyhound or Working dog with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$30.00
132	Pensioner, 1 dog (desexed) only with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$9.00
133	Pensioner, 1 dog (whole) only with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$14.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
134	Sterilised dogs with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$19.00
135	Guide Dogs - paid on or before 1 August	GST Exempt (Div 81)	-
136	Dangerous Dog (Guard) with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$30.00
137	TCA Registered with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$26.00
138	Declared Dangerous Dog with microchip - paid on or before 1 August	GST Exempt (Div 81)	\$446.00
139	Male or Female dog with microchip - paid after 1 August	GST Exempt (Div 81)	\$59.00
140	Purebred with papers with microchip - paid after 1 August	GST Exempt (Div 81)	\$38.00
141	Purebred kept for breeding Greyhound or Working dog with microchip - paid after 1 August	GST Exempt (Div 81)	\$38.00
142	Pensioner, 1 dog (desexed) only with microchip - paid after 1 August	GST Exempt (Div 81)	\$11.00
143	Pensioner, 1 dog (whole) only with microchip - paid after 1 August	GST Exempt (Div 81)	\$15.00
144	Sterilised dogs with microchip - paid after 1 August	GST Exempt (Div 81)	\$24.00
145	Guide Dogs - paid after 1 August	GST Exempt (Div 81)	-
146	Dangerous Dog (Guard) with microchip - paid after 1 August	GST Exempt (Div 81)	\$38.00
147	TCA Registered with microchip - paid after 1 August	GST Exempt (Div 81)	\$30.00
148	Declared Dangerous Dog with microchip - paid after 1 August	GST Exempt (Div 81)	\$557.00
149	Transfer of registration (Mutual Recognition)	GST Exempt (Div 81)	-
150	New Dog Registrations (paid after 1 May)	GST Exempt (Div 81)	\$6.00
151	Replacement Dog Tag	GST Exempt (Div 81)	\$5.00
152	Dangerous Dogs		
153	Dangerous Dog Sign	GST Exempt (Div 81)	\$81.00
154	Dangerous Dog Collar - small	GST Exempt (Div 81)	\$46.00
155	Dangerous Dog Collar - medium	GST Exempt (Div 81)	\$54.00
156	Dangerous Dog Collar - large	GST Exempt (Div 81)	\$58.00
157	Kennel Licences		
158	Kennel Licence - initial licence fee for 3 - 5 dogs	GST Exempt (Div 81)	\$75.00
159	Kennel Licence - initial licence fee for 6 or more dogs	GST Exempt (Div 81)	\$103.00
160	Kennel Licence Renewal Fee - all categories	GST Exempt (Div 81)	\$58.00
161	Impounding Fee		
162	Impounding Fee - first time	GST Exempt (Div 81)	\$27.00
163	Second and subsequent impounding	GST Exempt (Div 81)	\$40.00
164	Daily Maintenance Fee for impounded dogs	GST Exempt (Div 81)	\$26.00
165	Impounding Fee for large animals (horse, cow, sheep, pig etc)	GST Exempt (Div 81)	\$19.00
166	Fee to make an official dog barking complaint	GST Exempt (Div 81)	-
167	Outdoor Dining		
168	Central CBD - per m ²	GST Exempt (Div 81)	\$70.00
169	The area bounded by Cimitiere, George, Charles and Yorks Streets		
170	Other Central CBD - per m ²	GST Exempt (Div 81)	\$41.00
171	The area bounded by (but excluding the central CBD as defined above) the Esplanade, Tamar, Wellington, Canning George and Yorks Streets		

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
172	District Centres - per m ²	GST Exempt (Div 81)	\$41.00
173	The following shopping districts: Kings Meadows, Mowbray, Newstead and Invermay Road		
174	Other minor areas - per m ²	GST Exempt (Div 81)	\$20.00
175	Late Fee (Normal Fee Plus)	GST Exempt (Div 81)	\$59.00
176	COMMUNITY DEVELOPMENT		
177	Street Party Closure	GST Exempt (Div 81)	\$115.00
178	PARKING		
179	Car Parks		
180	Paterson St East - first hour	Taxable	\$2.00
181	Paterson St East - each 30 minutes after that	Taxable	\$1.00
182	Paterson St West - first hour	Taxable	\$2.00
183	Paterson St West - each 30 minutes after that	Taxable	\$1.00
184	Elizabeth St - first hour	Taxable	\$2.00
185	Elizabeth St - each 30 minutes after that	Taxable	\$1.00
186	Elizabeth St - Early Bird (Daily rate)	Taxable	\$6.00
187	York St West - per hour	Taxable	\$2.00
188	Bathurst St - 2 hours	Taxable	\$2.00
189	Bathurst St - Daily Rate	Taxable	\$4.00
190	Inveresk - per hour	Taxable	\$1.50
191	Inveresk - per day	Taxable	\$3.00
192	Inveresk - exhibition building per day	Taxable	\$2.00
193	Inveresk - Foster Street end	Taxable	-
194	Cimitiere / Cameron Street - per hour or part thereof	Taxable	\$2.00
195	Cimitiere / Cameron Street - per day	Taxable	\$6.00
196	Royal Park - per hour	Taxable	\$2.00
197	Royal Park - per day	Taxable	\$5.00
198	Park Street - per hour	Taxable	\$1.00
199	Willis Street - per hour	Taxable	\$1.50
200	Willis Street - per day	Taxable	\$4.00
201	Basin - Half Day - 4 hours	Taxable	\$3.00
202	Basin - Full Day - 8 hours	Taxable	\$5.00
203	River Edge - per hour	Taxable	\$2.00
204	River Edge - per day	Taxable	\$5.00
205	Launceston Aquatic - 90 minutes	Taxable	\$1.00
206	Memorial Hall - 3 hours	Taxable	\$2.00
207	High Street near Memorial Drive - 3 hours	Taxable	\$2.00
208	Windmill Hill - 90 minutes	Taxable	\$1.00
209	Windmill Hill - 3 hours	Taxable	\$2.00
210	Windmill Hill - 6 hours	Taxable	\$4.00
211	On Street Meters		
212	1 hour meters: per hour	Taxable	\$2.60

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
213	3 hour meters: per hour	Taxable	\$2.10
214	9 hour meters: per hour	Taxable	\$0.80
215	Car Park Rentals		
216	York Street West per month	Taxable	\$145.00
217	Paterson Street West per month	Taxable	\$235.00
218	Bathurst Street Car Park per month	Taxable	\$155.00
219	Cimitiere / Cameron Street per fortnight - staff	Taxable	\$22.00
220	Cimitiere / Cameron Street per month	Taxable	\$110.00
221	Paterson Street East (after hours) per month	Taxable	\$55.00
222	Elizabeth Street Car Park per month	Taxable	\$155.00
223	Other		
224	Meter Hoods: per day	Taxable	\$20.00
225	Disabled Parking Permits: per year - Fee is reduced to \$7.00 if Permit is returned	Taxable	\$20.00
226	Commercial Vehicle Permits: per year	Taxable	\$500.00
227	CARR VILLA CEMETERY AND CREMATORIUM		
228	Burials		
229	Single Depth (at need)	Taxable	\$2,160.00
230	Single Depth (when right of burial held)	Taxable	\$1,580.00
231	Single Depth (free ground)	Taxable	\$1,580.00
232	Double Depth (at need)	Taxable	\$2,360.00
233	Double Depth (when right of burial held)	Taxable	\$1,840.00
234	Interment Fee (at-need or pre-need) - Additional Charges - Casket fee (or oversize coffin) Grave larger than 2,100mm x 700mm	Taxable	\$270.00
235	Infant under 12 years (at need)	Taxable	\$770.00
236	Infant under 12 years (when right of burial held)	Taxable	\$590.00
237	Pre-purchase of right of burial	Taxable	\$1,170.00
238	Cremations		
239	Over 16 years of age	Taxable	\$775.00
240	Under 16 years of age	Taxable	\$365.00
241	Stillborn children and infants under 6 months - no charge	Taxable	-
242	Pathology Launceston - per box	Taxable	\$75.00
243	Pathology LGH - per box	Taxable	\$800.00
244	Miscellaneous	Taxable	\$65.00
245	Miscellaneous Fees		
246	Saturday morning surcharge - burial	Taxable	\$710.00
247	Saturday morning surcharge - cremation	Taxable	\$710.00
248	Late arrival fee	Taxable	\$205.00
249	Permit for monumental work	Taxable	\$145.00
250	Installation of plaque (includes supply and install of vase)	Taxable	\$135.00
251	Exhumation Fee plus digging fee	Taxable	\$2,650.00
252	Supply and Installation of temporary wooden cross	Taxable	\$170.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
253	Memorial position on Cemetery Entrance Chapel Wall	Taxable	\$205.00
254	Record search per each half hour	Taxable	\$36.00
255	Issue of Cremation Certificate	Taxable	\$36.00
256	Preservation of Ashes (excluding cost of memorial plaque)		
257	Administration Fee for external Inward Ashes	Taxable	\$80.00
258	A' Section Rose Garden first placement	Taxable	\$1,045.00
259	A' Section Rose Garden each of second and third placements (if required)	Taxable	\$360.00
260	B' Section Rose Garden first placement	Taxable	\$720.00
261	B' Section Rose Garden each of second and third placements (if required)	Taxable	\$245.00
262	Barakee Waters - Placement single depth (each)	Taxable	\$1,045.00
263	Barakee Waters - 2nd placement at double depth (each)	Taxable	\$720.00
264	Barakee Waters - Cremorial Panel (per niche)	Taxable	\$1,045.00
265	Clay Grove and Kooyong Garden placement - per placement	Taxable	\$720.00
266	Granite Wall, per single niche	Taxable	\$720.00
267	Northern Wall Main Bay per single niche	Taxable	\$340.00
268	Northern Wall Pergola Pillars per single niche	Taxable	\$530.00
269	Northern Wall Ex Serviceman - DVA criteria	Taxable	\$225.00
270	Lawn and Pergola Walls first placement in niche	Taxable	\$720.00
271	Lawn and Pergola Walls second placement in niche	Taxable	\$360.00
272	Colonnade Walls per single niche	Taxable	\$540.00
273	Western Wall per single niche	Taxable	\$540.00
274	Fence Piers per single niche	Taxable	\$540.00
275	Feature Gardens Special Rose per placement	Taxable	\$1,130.00
276	Feature Gardens Water Feature first placement	Taxable	\$1,130.00
277	Feature Gardens Water Feature second placement	Taxable	\$720.00
278	Pool of Eternal Memories	Taxable	\$720.00
279	Burial in a grave	Taxable	\$235.00
280	Despatch by mail (plus postage)	Taxable	\$77.00
281	Removal from placement	Taxable	\$77.00
282	Scattering - no charge	Taxable	-
283	Collection - no charge	Taxable	-
284	LILYDALE CEMETERY		
285	Burials	—	#0.400.00
286	Single Depth (at need)	Taxable	\$2,160.00
287	Single Depth (when right of burial held)	Taxable	\$1,580.00
288	Interment Fee (at-need or pre-need) - Additional Charges - Casket fee (or oversize coffin) Grave larger than 2,100mm x 700mm	Taxable	\$270.00
289	Infant under 12 years (at need)	Taxable	\$770.00
290	Infant under 12 years (when right of burial held)	Taxable	\$590.00
291	Pre-purchase of right of burial	Taxable	\$1,170.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
292	Miscellaneous Fees		
293	Saturday morning surcharge	Taxable	\$780.00
294	Permit for monumental work	Taxable	\$160.00
295	Exhumation Fee plus digging fee	Taxable	\$2,970.00
296	Preservation of Cremated Remains (excluding plaque)		
297	Burial in a grave	Taxable	\$265.00
298	Columbarium - per single niche	Taxable	\$360.00
299	LEISURE & AQUATIC CENTRE	<u>.</u>	
300	CASUAL ENTRY		
301	Leisure Entry		1
302	Adult	Taxable	\$7.10
303	Child	Taxable	\$5.30
304	Infant (Under 2)	Taxable	-
305	Toddler (2-4)	Taxable	\$3.00
306	Toddler and supervisor	Taxable	\$6.00
307	Family	Taxable	\$19.00
308	Concession	Taxable	\$5.30
309	Non-Swim / Spectator / supervisor	Taxable	\$3.00
310	Water Slide		
311	1 Ride	Taxable	\$1.00
312	4 Pack	Taxable	\$4.00
313	8 Pack	Taxable	\$6.00
314	16 Pack	Taxable	\$10.00
315	Premium Visit		
316	Premium Visit - Adult	Taxable	\$12.40
317	Premium Visit - Concession	Taxable	\$9.30
318	Aquarobics Classes (inc Leisure Entry)		
319	Aquarobics	Taxable	\$14.00
320	Concession Aqua Classes	Taxable	\$10.50
321	Supervised Pool Parties		
322	Deposit	Taxable	-
323	Per Head	Taxable	\$4.80
324	Booking Fee	Taxable	\$71.00
325			
326	MULTI VISIT PASSES		
327	Multi Visit Passes		AFO 22
328	Adult 10 Pass	Taxable	\$59.00
329	Adult 20 Pass	Taxable	\$103.00
330	Child 10 Pass	Taxable	\$44.00
331	Child 20 Pass	Taxable	\$77.00
332	Concession 10 Pass	Taxable	\$44.00
333	Concession 20 Pass	Taxable	\$77.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
334	Family 5 Pass	Taxable	\$79.00
335	Family 10 Pass	Taxable	\$138.00
336	Premium Pass (does not include Aquatic Group Exercise)		
337	Adult 10 Pass	Taxable	\$95.00
338	Adult 20 Pass	Taxable	\$177.00
339	Concession 10 Pass	Taxable	\$71.00
340	Concession 20 Pass	Taxable	\$133.00
341	Seniors 10 Pass	Taxable	\$71.00
342	Aquarobics Classes		
343	Adult 10 Aquarobics Pass	Taxable	\$113.00
344	A straight 25% discount applies to Multi Visit Passes for Concession Card Holders	Taxable	
345			
346	MISCELLANEOUS		
347	Fitness Instructor (per session)	Taxable	\$92.00
348	Cash Handling - 5% of Gross Turnover	Taxable	5.00%
349	User Group Access Card	Taxable	\$5.00
350	Replacement Card Fee	Taxable	\$15.00
351	Parent Access Card	Taxable	\$22.00
352			
353	MEMBERSHIPS		
354	Leisure Membership		
355	3 Month	Taxable	\$148.00
356	12 Month	Taxable	\$554.00
357	Direct Debit (fortnightly)	Taxable	\$22.50
358	Premium Membership		
359	3 Month	Taxable	\$192.00
360	12 Month	Taxable	\$626.00
361	Direct Debit (fortnightly)	Taxable	\$26.00
362	Direct Debit Admin Fee	Taxable	\$35.00
363	Early Direct Debit Cancellation Fee	Taxable	\$35.00
364	Membership Services		
365	Suspension Fee per week	Taxable	\$3.00
366			
367	FACILITY HIRE		
368	Competition Pool Standard Potos (nor hour)		
369	Standard Rates (per hour)	Tarrabla	Ф74 OO
370	Competition Pool - 50m Lane hire	Taxable	\$71.00
371	Competition Pool - 25m Lane hire (short course mode)	Taxable	\$36.00
372	50m Pool Hire - 8 Lanes Exclusive Use	Taxable	\$426.00
373	Short Course - 8 Lanes Exclusive Use	Taxable	\$216.00
374	Annual Hire (per hour)		ΦE4.00
375	Competition Pool - 50m Lane hire	Taxable	\$54.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
376	Competition Pool - 25m Lane hire (short course mode)	Taxable	\$27.00
377	Long Course Exclusive	Taxable	\$319.00
378	Short Course Exclusive	Taxable	\$160.00
379	Off Peak Annual Hire Rates (per hour)		
380	Competition Pool - 50m Lane hire	Taxable	\$50.00
381	Competition Pool - 25m Lane hire (short course mode)	Taxable	\$26.00
382	Long Course Exclusive	Taxable	\$304.00
383	Short Course Exclusive	Taxable	\$151.00
384			
385	Carnivals and Events (per hour)		
386	Launceston Aquatic User Groups and Schools (per hour)		
387	Outdoor Carnival	Taxable	\$126.00
388	Short Course Carnival	Taxable	\$151.00
389	Long Course Carnival	Taxable	\$304.00
390	State and National Level (per hour)		
391	Off Peak Carnival (after 4.00pm on weekends)	Taxable	\$304.00
392	Short Course Carnival	Taxable	\$216.00
393	Long Course Carnival	Taxable	\$426.00
394	After Hours Short Course Carnival Package	Taxable	\$346.00
395	After Hours Long Carnival Package	Taxable	\$490.00
396			
397	Programs Pool (per hour)		
398	Standard Hire		
399	Programs Pool Hire 2 / 3	Taxable	\$46.00
400	Annual Hire (per hour)		
401	Programs Pool Hire (exclusive use)	Taxable	\$69.00
402	Programs Pool 2 / 3 (shared use)	Taxable	\$35.00
403	Programs Pool 1 / 3 (shared use)	Taxable	\$24.00
404			
405	Outdoor Pool		
406	Standard Hire (per hour)		
407	Outdoor 25m Pool Lane Hire	Taxable	\$31.00
408	Outdoor Pool - 5 Lanes Exclusive Use	Taxable	\$123.00
409	Waterslide - During public hours	Taxable	\$46.00
410	Waterslide - Outside public water slide hours (staff extra)	Taxable	\$72.00
411	Outdoor Pool Diving Exclusive use	Taxable	\$73.00
412	Outdoor Leisure Pool	Taxable	\$161.00
413			
414	Room Hire		
415	Studio or Group Fitness Room		
416	Peak (per hour)	Taxable	\$51.00
417	Daily Rate	Taxable	\$204.00
418			

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
419	Leisure Package		
420	2 Hours After Hours Use - Outdoor	Taxable	\$1,553.00
421	2 Hours After Hours Use - Indoor	Taxable	\$1,475.00
422	2 Hours After Hours Use - Deluxe	Taxable	\$2,995.00
423			
424	Group Hire		
425	Group Child Packages	Taxable	\$4.50
426	School Rec Swims	Taxable	\$4.50
427			
428	Miscellaneous		
429	Additional Charges (per hour)		
430	Cleaning	Taxable	\$36.00
431	Storage (per square metre)	Taxable	\$95.00
432	Swim School		
433	LTS After School Program - per class	Taxable	\$16.50
434	LTS Morning Program - per class	Taxable	\$16.50
435	Casual LTS Entry (Adult/Child) per class	Taxable	\$16.50
436	Private Instruction (Adult) - per class	Taxable	\$47.00
437	Private LTS Lesson (Child) - per class	Taxable	\$37.00
438	Aquatic Education - Holiday Programs (per class)		
439	Holiday Clinic/Program (per class)	Taxable	\$13.00
440	Swimming Instructor Fee (per hour)	Taxable	\$49.00
441	Aquatic Education - Education Department Swimming & Water Safety		
442	Instructor (per class) 8+ students	Taxable	\$6.00
443	without instructor (per class)	Taxable	\$3.00
444	Instructor (per class) 8- students	Taxable	\$11.00
445	Aquatic Education - Aquatic Programs (per class)		
446	Program Registration	Taxable	\$35.00
447	Junior Attendance Fee	Taxable	\$6.00
448	Senior Attendance Fee	Taxable	\$8.00
449	Health and Fitness		
450	Complete Membership - (fortnightly)	Taxable	\$43.00
451	Complete Membership Concession - (fortnightly)	Taxable	\$37.00
452	Complete Membership - Off Peak (fortnightly)	Taxable	\$29.00
453	Complete Membership - Off Peak - Concession (fortnightly)	Taxable	\$22.00
454	Simple Membership (fortnightly)	Taxable	\$37.00
455	Simple Membership Concession (fortnightly)	Taxable	\$28.00
456	Simple Membership Off-Peak (fortnightly)	Taxable	\$25.00
457	Simple Membership Off-Peak Concession (fortnightly)	Taxable	\$19.00
458	Induction Fee	Taxable	\$99.00
459	Induction Fee Concession	Taxable	\$49.00
460	Complete Health and Fitness Single Visit	Taxable	\$26.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
461	Complete Health and Fitness 10 Visit	Taxable	\$234.00
462	Group Fitness Class Single Entry	Taxable	\$16.50
463	Group Fitness Class 10 Visit	Taxable	\$148.00
464	Personal Training Single Session	Taxable	\$56.00
465	Personal Training 10 Visit	Taxable	\$504.00
466	Personal Training Single Session - Non Member	Taxable	\$79.00
467	Personal Training 10 Visit - Non Member	Taxable	\$725.00
468	LILYDALE POOL		
469	Pool hire after hours	Taxable	\$42.00
470	Pool hire school	Taxable	\$32.00
471	FINANCE		
472	Blank		
473	CORPORATE STRATEGY		
474	Purchase of Extract from Council Agenda Reports available to the public	Taxable	\$5 per extract + 20cents per page
475	Supply of copy of Council Meeting Recording (on CD)	Non Taxable	\$11.00
476	INFRASTRUCTURE		
477	Food vendors (Mobile Vans) - the fee for mobile food vendors will be the District Centre Outdoor Dining charge for a nominal area of 24 square metres	Taxable	\$984.00
478	Plan Checking and Inspections		
479	1.5% of the value of the public works for plan checking, construction audit inspection and practical completion and final inspections	GST Exempt (Div 81)	1.50%
480	Reinspections - per hour	Taxable	\$124.00
481	Stormwater Connections		
482	To public main - 100mm / 150mm (includes inspection)	Taxable	\$1,025.00
483	GIS Data Processing - per hour	Taxable	\$142.00
484	GIS Data Extraction, Manipulation and Cartography - per hour	Taxable	\$131.00
485	Reproduction of Paper Prints / Digital Images (per page)		
486	External Customers		
487	A4	Taxable	\$7.00
488	A3	Taxable	\$12.00
489	A2	Taxable	\$15.00
490	A1	Taxable	\$19.00
491	A0	Taxable	\$26.00
492	>A0	Taxable	\$31.00
493	Planning Scheme Maps. Full set A1 hard copy paper maps (PDFs available for free on CoL website)	Taxable	\$567.00
494	Laminating		-
495	External Customers		-
496	A4	Taxable	\$5.00
497	A3	Taxable	\$7.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
498	A2	Taxable	\$11.00
499	A1	Taxable	\$14.00
500	A0	Taxable	\$22.00
501	>A0	Taxable	\$28.00
502	Domestic Waste		
503	Includes domestic vehicles only disposing of household garbage, concrete/rubble, clean fill, green waste, wood, metal, plastics, etc. and where waste ≤ to 0.75 tonnes		
504	Domestic Entry per tonne (with a \$10 minimum charge up to 0.164 tonnes) Includes Regional Waste Levy of \$5.00 per tonne or part thereof. The Levy is exempt from GST. GST is included in the remainder of the waste disposal charge.	Mixed	\$66.00
505	Refrigerators/air conditioners per tonne (with a \$10 minimum charge up to 0.164 tonnes). Includes Regional Waste Levy of \$5.00 per tonne or part thereof. The Levy is exempt from GST. GST is included in the remainder of the waste disposal charge.	Mixed	\$66.00
506	Mattress Disposal (All mattress sizes) Includes \$0.90 Regional Waste Levy. The Levy is exempt from GST. GST is included in the remainder of the waste disposal charge.	Mixed	\$12.00
507	Lilydale and Nunamara Waste Transfer Stations		
508	Car / Wagon Includes \$0.80 Regional Waste Levy. The Levy is exempt from GST. GST is included in the remainder of the waste disposal charge	Taxable	\$10.00
509	Ute / Van / Single Axle Trailer Includes \$1.60 Regional Waste Levy. The Levy is exempt from GST. GST is included in the remainder of the waste disposal charge	Taxable	\$16.00
510	Tandem Axle Trailer Includes \$3.20 Regional Waste Levy. The Levy is exempt from GST. GST is included in the remainder of the waste disposal charge	Taxable	\$27.00
511	Tyres		
512	Car / Motorcycle Tyres - each	Taxable	\$7.00
513	Light Truck / 4WD Tyres - each	Taxable	\$7.00
514	Truck Tyres - each	Taxable	\$27.00
515	Large Tyres - each	Taxable	\$39.00
516	Commercial and Trade Waste		
517	Includes vehicles that are either: 1. greater than 3.0 tonne GVM / GCM and / or skip bins / bulk bins disposing of household garbage, concrete, green waste, wood, metal, plastics etc. OR 2. badged with a commercial logo or are carrying commercial or trade waste OR 3. Disposing ≥0.75 tonnes of waste whether the service is provided at landfill or waste transfer station.		

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
518	Commercial waste (\$10 minimum charge / 0.114 tonnes) Includes: • General waste (compacted or loose). • Skip bin / bulk bin • Concrete rubble • Shredded tyres Regional Waste Levy of \$5 per tonne or part thereof is included. The Levy is exempt from GST. GST is included in the remainder of the waste charge.	Mixed	\$93.00
519	Clean fill - per tonne	Taxable	\$5.00
520	Controlled Waste / Controlled Burials		
521	Controlled Waste (\$10 minimum charge / 0.114 tonnes) Includes: • Medical • Asbestos • Quarantine • Low level contaminated soil Controlled waste requires approval from Council prior to disposal Regional Waste Levy of \$5 per tonne or part thereof is included. The Levy is exempt from GST. GST is included in the remainder of the waste charge.	Mixed	\$150.00
522	Special excavation - (\$900 min charge - 4 hrs) per hour	Taxable	\$260.00
523	Special treatments (cost plus 50%)	Taxable	Cost + 50%
524	Dallas Tag		
525	Initial Tag provided (1 only)	Taxable	-
526	Additional Replacement Cost per tag	Taxable	\$48.00
527	Miscellaneous		
528	Water Charge per kilolitre (charged on maximum capacity of truck)	Taxable	\$3.00
529	Charge for delivery which is not weighed or reported	Taxable	\$2,000.00
530	Public Weighbridge Charge	Taxable	\$19.00
531	Kerbside Collection Service		
532	Change allocated bin size (Fee plus difference of annual waste charge)	GST Exempt (Div 81)	\$40.00
533	Empty a wheelie bin after one days notification - Urban	GST Exempt (Div 81)	\$80.00
534	Empty a wheelie bin after one days notification - Rural	GST Exempt (Div 81)	\$120.00
535	Cost to Replace 85 litre bin	GST Exempt (Div 81)	\$138.00
536	Cost to Replace 140 litre bin	GST Exempt (Div 81)	\$92.00
537	Cost to Replace 240 litre bin	GST Exempt (Div 81)	\$87.00
538	Large prepaid garbage bags for special collection area	GST Exempt (Div 81)	\$2.50
539	PARKS AND RECREATION		
540	Halls		
541	Community - regular and non regular - per hour (min \$10 non-refundable)	Taxable	\$7.00
542	Community - regular and non regular - Bond for Key	Non Taxable	\$55.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
543	Commercial - regular hire (eg dance and martial arts classes) - per hour	Taxable	\$10.00
544	Commercial - non regular hire (eg one off events) - per hour	Taxable	\$38.00
545	Commercial - regular and non regular hire - Bond	Non Taxable	\$510.00
546	Store Room - Ravenswood Community Centre - per annum	Taxable	\$73.00
547	Offices - Ravenswood Community Centre - per annum for all 3 stores	Taxable	\$287.00
548	Store Room - Windmill Hill (No 1 & 2) - per user per week	Taxable	\$2.00
549	Store Room - St Catherine's (No 1,2,4,5,6 & 7) - per user per week	Taxable	\$2.00
550	Store Room - St Catherine's (No 3) - per user per week	Taxable	\$2.00
551	Store Room - Soldiers Memorial Hall (No 1) - per user per week	Taxable	\$2.00
552	Store Room - Rocherlea Lockers (1,2,3 & 4) - per user per week	Taxable	\$2.00
553	Definitions		
554	Community - Not for profit organisations such as church groups and special interest clubs. Regular hire means booking occurs periodically or a regular cycle such as weekly or monthly		
555	Commercial - regular: Cyclic, regular bookings eg weekly, monthly. Fees are collected by the hirer from attendees for the privilege of classes, training recreational pursuit and other services.		
556	Commercial - non regular: Hire by non community group for the purpose of profit generation, any commercial venture, eg facility used as a retail outlet.		
557	Malls (Civic Square, Brisbane Mall, Quadrant) & Streets		
558	Hire Charges - Banners (Inclusive of installation and removal) Group 1-9		
559	Group 1: Charles Street - Paterson Street to Elizabeth Street - 23 Single - Spec. B	Taxable	To be determined
560	Group 2: Paterson Street - Charles Street to George Street - 10 Single - Spec. A	Taxable	To be determined
561	Group 3: George Street - Paterson Street to York Street - 9 Single - Spec A	Taxable	To be determined
562	Group 4: York Street - Charles Street to George Street - 9 Single - Spec A	Taxable	To be determined
563	Group 5: St John Street - Paterson Street to York - 10 Single - Spec	Taxable	To be determined
564	Group 6: The Avenue - George Street to St John Street - 8 Single - Spec A	Taxable	To be determined
565	Group 7: Brisbane Street Mall - St John Street to Charles Street - 12 Double (24 double sided banners required) - Spec C	Taxable	To be determined
566	Group 8: Tamar Street Bridge - 6 Single - Spec D	Taxable	To be determined
567	Group 9: Mowbray Shopping Centre - 10 Single - Spec E	Taxable	To be determined
568	Survey, Membership Drives, Community groups, special interest groups (charities no charge) - non refundable	Taxable	\$10.00
569	Raffles - ticket sales (Community groups / charities no charge) - non refundable	Taxable	\$10.00
570	Raffles with car / boat	Taxable	\$30.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
571	Sports Grounds		
572	Training Fee		
573	2 hour sessions (minimum) - per session	Taxable	\$31.00
574	If training exceeds 2 hours, additional charge per hour	Taxable	\$15.00
575	Half and Full Day Use		
576	Half Day Fee - 5 hour sessions (minimum)	Taxable	\$59.00
577	Sessions: up to midday OR from midday onwards (Calculations assume 10 hour day) Can also be used for a night time session of up to 5 hours		
578	Full Day Fee	Taxable	\$118.00
579	10 hour sessions and above in one day. Does not include a night time session		
580	Junior Sport - a 50% subsidy for ground hire charges only. Subsidy does not apply to associated infrastructure such as kiosks or change rooms		
581	Ancillary Sports Ground Fees		
582	Change rooms - Churchill Park, Youngtown Oval, Rocherlea and Burns St - per hire	Taxable	\$45.00
583	Kiosk - Churchill Park and Rocherlea Rec Ground per hire	Taxable	\$45.00
584	Umpires Rooms - Churchill Park - per hire	Taxable	\$45.00
585	First Aid Room - Churchill Park - per hire	Taxable	\$14.00
586	Toilets additional - Churchill Park	Non Taxable	-
587	North Field Meeting Room - Churchill Park - Regular - per hire	Taxable	\$10.00
588	North Field Meeting Room - Churchill Park - Casual - per hire	Taxable	\$27.00
589	Function Room and Kitchen - Churchill Park - full day hire	Taxable	\$301.00
590	Function Room and Kitchen - Churchill Park - half day or night time hire	Taxable	\$146.00
591	Function Room and Kitchen - Bond (no alcohol)	Non Taxable	\$56.00
592	Function Room and Kitchen - Bond (alcohol)	Non Taxable	\$510.00
593	Office - Churchill Park - NTSJA (incl power) - per annum	Taxable	\$303.00
594	Office - Churchill Park - TSA (incl power)	Taxable	\$151.00
595	NTSJA and TSA - Function Room - preferred tenant rate per hire	Taxable	\$65.00
596	No subsidy available for Function room.		
597	Sports Ground Lighting		
598	Rocherlea Rec Ground - per hour	Taxable	\$14.00
599	Youngtown Oval - per hour	Taxable	\$14.00
600	Royal Park - per hour	Taxable	\$10.00
601	Churchill Park - per hour	Taxable	\$14.00
602	Reserves		
603	(Note: The following are reserve hire fees only and does not include additional costs that may be incurred by the hirer, eg marquee and stage fee, power, etc.)		
604	Category of Turf		
605	A - up to 100m ² - Non commercial rate - per day	Taxable	\$67.00
606	A - up to 100m ² - Commercial rate - per day	Taxable	\$133.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
607	B - 101m ² to 400m ² - Non commercial rate - per day	Taxable	\$267.00
608	B - 101m ² to 400m ² - Commercial rate - per day	Taxable	\$531.00
609	C - 400m ² and over - Non commercial rate - per day	Taxable	\$395.00
610	C - 400m ² and over - Commercial rate - per day	Taxable	\$788.00
611	Half day or night fees up to and including 5 hours @ 50% of the above. Applies to all parks and reserves. Measurement of areas is indicative only and will only rely on a system of honesty and self regulation by users. Reserve fees do not include additional costs that may be incurred by the hirer, eg marquees and stage fees, power, etc		
612	Marquees and Tents (any built structure e.g. stages)		
613	Non Commercial Large - any built structure over 5x6metres erected per event - for all tents per event	Taxable	\$563.00
614	Commercial Large - any built structure over 5x6metres erected per event - per tent per event	Taxable	\$574.00
615	Non Commercial Medium - any built structure over 3 x 3 metres and up to 5 x 6 metres erected per event - for all tents per event	Taxable	\$216.00
616	Commercial Medium - any built structure over 3 x 3 metres and up to 5 x 6 metres erected per event - per tent per event	Taxable	\$220.00
617	Non Commercial Small - any built structure that is up to 3 x 3 metres - for all tents per event	Taxable	\$79.00
618	Commercial Small - any built structure that is up to 3 x 3 metres - per tent per event	Taxable	\$79.00
619	Park fees still to apply on non event days. If there are marquees or tents which are community in nature in a commercial event (eg service clubs) then they will be treated as non commercial tents. If there are marquees or tents deemed commercial in a community event then commercial fees will apply to those marquees or tents. The price to be charged for all non commercial tents, building structures per event is the price of the largest tent, building structure.		
620	Circus Fee		
621	Per day for all circus tents, marquees, caravans and built structures. Park fee and power is additional.	Taxable	\$722.00
622	Circus Bond	Non Taxable	\$1,314.00
623	Miscellaneous		
624	Caravan (no discounted rates) - per day	Taxable	\$84.00
625	Caravan Bond	Non Taxable	\$115.00
626	Skydiving (Royal Park) - per half hour use of ground	Taxable	\$37.00
627	Ice Cream Cart - per week	Taxable	\$37.00
628	Jumping Castle in reserves as commercial operation - per hire	Taxable	\$154.00
629	Jumping Castle in reserves as part of a larger park hire - per hire	Taxable	\$77.00
630	Mountain Bike Events - half day up to and inc 5 hours - per hire	Taxable	\$77.00
631	Mountain Bike Events - full day 5 hours and above - per hire	Taxable	\$154.00
632	Mountain Bike Training - 2 hour sessions	Taxable	\$15.00
633	Reserves Outdoor Fitness Classe Licence e.g. Boot Camp - per annum	Taxable	\$209.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
634	Sports fields Outdoor Fitness Classe Licence e.g. Boot Camp - 2 hour sessions	Taxable	\$15.00
635	Additional toilet cleaning - events	Taxable	\$61.00
636	Organised children's activities, e.g. face painting, magicians with a fee for services - per hire per day	Taxable	\$14.00
637	Road Safety Centre - per hire	Taxable	\$28.00
638	Road Safety Centre - Bond	Non Taxable	\$50.00
639	Kings Bridge Cottage - 1 person, linen provided - per week	Taxable	\$254.00
640	Kings Bridge Cottage - second person, linen provided - per week	Taxable	\$131.00
641	Kings Bridge Cottage - 10% deposit required on booking, balance payable on arrival		
642	Myrtle Park Overnight Camping Fee - per site / family	Taxable	\$10.00
643	QUEEN VICTORIA MUSEUM AND ART GALLERY		
644	Planetarium Entry		
645	Adults	GST Free	\$6.00
646	Children	GST Free	\$4.00
647	Family	GST Free	\$16.00
648	Special Exhibitions		
649	Entry to Special Exhibitions - varies according to each individual exhibition	GST Free	-
650	Education		
651	General group booking fee (scheduling, booked room access) per group	GST Free	\$10.00
652	Instructed sessions with Curator, Education Officer or Guide per child (maximum per child (tiered charging) from \$3 to \$10)	GST Free	\$10.00
653	School Holiday Program POA (concessions available)	GST Free	-
654	Fees by negotiation	GST Free	-
655	Playgroup	GST Free	\$8.00
656	Playgroup - Friends	GST Free	\$7.00
657	Guest Speakers - Schools		
658	Talk on specific subject to assembly, large group	GST Free	\$87.00
659	Talk on specific subject to class groups (min)	GST Free	\$44.00
660	or per child	GST Free	\$2.00
661	Consultancy Fees / Research Projects / Judging Fees / Service Enquiries		
662	Project Leader / Consultant (qualified) (per day)	Taxable	\$420.00
663	Project Leader / Consultant (qualified) (per hour)	Taxable	\$79.00
664	Researcher / Field team leader (per day)	Taxable	\$263.00
665	Researcher / Field team leader (per hour)	Taxable	\$49.00
666	Field Assistant (per day)	Taxable	\$213.00
667	Supply of Scientific Data		
668	Legal Statements	Taxable	\$105.00
669	Conservation quotes for insurance	Taxable	\$105.00
670	Fauna identification for legal purposes	Taxable	\$105.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
671	Fee to be doubled if statement required within 24 hours	Taxable	-
672	Workshops		
673	Govt / Corporate per day	Taxable	\$416.00
674	Concession per day	Taxable	\$208.00
675	Travel		
676	Travel time (per hour)	GST Free	\$65.00
677	Travel charged at the applicable Council kilometre rate applicable for private vehicle use	GST Free	-
678	Accommodation charged at Council rates	GST Free	-
679	Commissioned Photography		
680	(conditions apply)		-
681	Hourly Rate	GST Free	\$57.00
682	Quotes can be provided on request	GST Free	-
683	Museum Documents and Collection Objects		
684	Photographs of these may be purchased and if printed for commercial purposes will incur an additional publishing fee at the current rate.	Taxable	-
685	Graphics / Photography		
686	Per hour	Taxable	\$46.00
687	Materials and processing additional, charged at cost plus 100%	Taxable	Cost + 100%
688	Photography		
689	Prints		
690	10 x 15 cm	Taxable	\$7.00
691	15 x 20 cm	Taxable	\$12.00
692	20 x 30 cm	Taxable	\$19.00
693	30 x 45 cm	Taxable	\$45.00
694	Scanned Images from QVMAG Collection - Pro Scans		
695	First Scan	Taxable	\$11.00
696	Second to fourth scan inclusive	Taxable	\$10.00
697	Fifth and subsequent scans	Taxable	\$7.00
698	Scanned images from QVMAG Collection - High Resolution Scans		
699	First Scan	Taxable	\$32.00
700	Second to fourth scan inclusive	Taxable	\$26.00
701	Fifth and subsequent scans	Taxable	\$19.00
702	Storage media (each 700mB CD)	Taxable	\$4.00
703	Laboratory Drum scans - price on application	Taxable	POA
704	20 x 25cm Inkjet Prints and proofs from digital files	Taxable	\$12.00
705	First colour transparency of image in QVMAG collection	Taxable	\$62.00
706	Additional colour transparencies of image in QVMAG collection	Taxable	\$38.00
707	10 x 13cm transparencies and 35mm slides of images from QVMAG collection - price on application	Taxable	POA
708	Permission Fees		
709	Urgent requests incur 100% surcharge		
710	Book Illustration:		

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
711	Within Text - Print run less than 1,000	Taxable	\$34.00
712	Within text - print run 1,000 or more	Taxable	\$68.00
713	Book jacket / cover:		
714	Print run less than 1,000	Taxable	\$102.00
715	Print run 1,000 or more	Taxable	\$137.00
716	Flyer / Brochure	Taxable	\$34.00
717	Merchandise (Greeting cards, Calendars etc)	Taxable	\$226.00
718	Film and television rights - Price on Application	Taxable	POA
719	(TV News - no charge)	Non Taxable	-
720	Large prints (A3 and larger), limited editions and wall charts (non-advertising):	Taxable	\$85.00
721	Educational text books, scholarly publications, any print run	Taxable	\$34.00
722	Advertising - Price on Application	Taxable	POA
723	Unpublished Reports to Government Agency	Taxable	\$5.00
724	Fees for books apply to one edition only. For each subsequent edition a fee of 50% of the original payment is levied.		
725	Prices quoted are for use in Australia only. World rights may be purchased at double prices listed.		
726	Large orders may involve a reduction in fees.		
727	Museum Meeting Room		
728	Half Day	Taxable	\$350.00
729	Full Day and Evening	Taxable	\$440.00
730	Museum Auditorium		
731	Half Day	Taxable	\$360.00
732	Full Day and Evening	Taxable	\$475.00
733	Museum Learning Centre		
734	Half Day	Taxable	\$170.00
735	Full Day and Evening	Taxable	\$235.00
736	Museum Foyer / Phenomena Factory		
737	Evenings	Taxable	\$580.00
738	Museum Foyer / Phenomena Factory and Courtyard		
739	Evenings	Taxable	\$995.00
740	Museum Temporary Gallery		
741	Per Day or Evening	Taxable	\$1,140.00
742	Art Gallery Meeting Room		
743	Half Day	Taxable	\$100.00
744	Full Day and Evening	Taxable	\$175.00
745	Art Gallery Creativity Centre		
746	Half Day	Taxable	\$225.00
747	Full Day and Evening	Taxable	\$335.00
748	Art Gallery Gallery 2		
749	Monday to Friday (Full Day or Evening)	Taxable	\$875.00
750	Saturday (Full Day or Evening)	Taxable	\$1,120.00

Line	Details	GST Status	Adopted 2016/17 GST Inclusive
751	Sunday / Public Holiday (Full Day or Evening)	Taxable	\$1,250.00
752	Museum and Art Gallery Out of Hours Staffing Costs		
753	After 5.30pm to midnight - 1 staff member	Taxable	\$59.00
754	After midnight - 1 staff member	Taxable	\$118.00
755	Public Holidays - 1 staff member	Taxable	\$66.00
756	Between 6.00am and 10.00am - 1 Staff Member	Taxable	\$38.00