CANTERBURY BANKSTOWN

SCHEDULE OF FEES AND CHARGES 2026/27

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy

CITY OF CANTERBURY BANKSTOWN

LEGAL ENQUIRY

SUBPOENA PRODUCTION CHARGES

Lodgement	$129.00	$0.00	$129.00	N	3
Processing Per Hour	$88.00	$0.00	$88.00	N	3
Conduct Money	$55.50	$0.00	$55.50	N	3
Per Photocopy (A4)	$0.50	$0.00	$0.50	N	3

EXPERT WITNESS FEE

Expert Witness Fee	Expert Witness and /or Council Officer hourly rate (where unavailable, based on market rates) PLUS km's PLUS parking fees (actual cost)			N	1

DOCUMENT PREPARATION FOR COURT

Black and White Photocopy (A3) Per Page	$0.75	$0.00	$0.75	N	1
Black and White Photocopy (A4) Per Page	$0.50	$0.00	$0.50	N	1
Colour Photocopy (A3) Per Page	$1.25	$0.00	$1.25	N	1
Colour Photocopy (A4) Per Page	$1.00	$0.00	$1.00	N	1

LEGAL SERVICES - CHARGES PER HOUR

Legal Administration Officer/Paralegal	$150.00	$15.00	$165.00	Y	3
Solicitor (less than 10 years post graduate experience)	$250.00	$25.00	$275.00	Y	3
Senior Solicitor (more than 10 years post graduate experience)	$400.00	$40.00	$440.00	Y	3
Documents Prepared By External Lawyers			Actual Cost	Y	1

PUBLIC ACCESS TO INFORMATION

GOVERNMENT INFORMATION PUBLIC ACCESS

Application Fee	$30.00	$0.00	$30.00	N	4
Processing Costs (per hour)	$30.00	$0.00	$30.00	N	4
Processing Costs - Requesting Neighbour/Adjoining Owner Details	$16.00	$0.00	$16.00	N	4
Photocopying (In excess of 25 A4 Copies) – Per Copy	$0.50	$0.00	$0.50	N	3
Request for internal review	$40.00	$0.00	$40.00	N	4

EVENTS

EVENTS TOUR TICKETS

Events Tour Tickets	Event Workshop or Tour Tickets $10.00 to $130.00			Y	3

STALL HIRE

Total fee to occupy Roadway at Lakemba Nights during Ramadan event – Street Stalls (food) in Lakemba Town Centre	$13,000.00	$1,300.00	$14,300.00	Y	3
Cleaning/Damage Bond to occupy Roadway – Street Stalls (all types) in Lakemba Town Centre during Ramadan	$2,000.00	$0.00	$2,000.00	N	3
Lakemba Nights late application fee	$577.00	$0.00	$577.00	N	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
SPACE HIRE					
MAJOR EVENTS (5-6 HRS DURATION)					
Local businesses 3x3 metres	$200.00	$20.00	$220.00	Y	1
Non-Local business 3x3 metres	$300.00	$30.00	$330.00	Y	1
Additional space hire cost per metre	$67.27	$6.73	$74.00	Y	1
Not for profit	40% discount on relevant business costs			Y	2
ACTIVATIONS (2-4 HRS DURATION)					
Local businesses 3x3 metres	$100.00	$10.00	$110.00	Y	1
Non-Local business 3x3 metres	$150.00	$15.00	$165.00	Y	1
Additional space hire cost per metre	$33.64	$3.36	$37.00	Y	1
Not for profit	40% discount on relevant business costs			Y	2
DAILY RATE INFRASTRUCTURE PROVISION (EXCLUDES SPACE HIRE)					
3m x 3m Marquee Stall (includes 3 walls and weights)	$375.00	$37.50	$412.50	Y	2
2.4m Fete Stall	$180.00	$18.00	$198.00	Y	2
3m Catering Stall	$400.00	$40.00	$440.00	Y	2
Provision of Power (for use of existing power currently available and not for new infrastructure) per each power outlet (10 amp or 15 amp)	$60.00	$6.00	$66.00	Y	1
Hire of Mobile Change Facility	Where non-standard infrastructure is requested for items without listed charges, fees will be charged on a cost recovery basis.			Y	1
Ramadan Trades and Infrastructure fee	$50 to $300 per hour (varies dependent on trades required to ensure a safe event site).			Y	2
STUDIOVENTURE					
FIRST 5 HOURS FREE: for any Business under 24 months old (recognition that first 2 years of starting a business can be a struggle)	Any Business less than 24 months old, who started in the Canterbury Bankstown LGA, are eligible for a voucher totalling 5 hours of free access to Studio Venture. Any additional hours will be charged at the CB City Commercial Businesses Rate.			Y	2
Not For Profit	$60 per hour plus any additional costs on a cost recovery basis			Y	1
CB City Commercial Businesses	$85 per hour plus any additional costs on a cost recovery basis			Y	1
External Commercial Businesses	$120 per hour plus any additional costs on a cost recovery basis			Y	1
All Commercial Businesses Out of Business Hours Fee (Outside of 9am-5pm Mon-Fri)	$160 per hour plus any additional costs on a cost recovery basis			Y	1
Same day video editing fees	$170 per hour plus any additional costs on a cost recovery basis			Y	1
Next day video editing fees	$125 per hour plus any additional costs on a cost recovery basis			Y	1
Same Day Photo editing fees	$170 per hour plus any additional costs on a cost recovery basis			Y	1
Next Day Photo editing fees	$125 per hour plus any additional costs on a cost recovery basis			Y	1
Same Day Podcast editing fees	$170 per hour plus any additional costs on a cost recovery basis			Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
STUDIOVENTURE [continued]					
Next Day Podcast editing fees	$125 per hour plus any additional costs on a cost recovery basis			Y	1
PROPERTY & RATING INFORMATION					
RATING ENQUIRY & PROCESSING					
Rating Enquiry – Written Advice	$66.15	$0.00	$66.15	N	2
Reissue of Rates or Instalment Notice for Previous Financial Years (per notice)	$32.50	$0.00	$32.50	N	2
Section 603 Certificate – (As determined by Office of Local Government)	$105.00	$0.00	$105.00	N	4
Refund of Section 603 Certificate Processing Fee	The following applies for cancellation of a certificate: If a cancellation request is received and the certificate has not been generated 100% refund applies. If a certificate has been generated but NOT finalised a 50% refund applies. If a certificate has been generated and finalised, no refund is applicable.			N	1
Urgency Fee -Rates, Letters and Section 603 Certificate – 24 Hour Response	$73.35	$0.00	$73.35	N	2
Interest on Overdue Rates	The maximum rate as set by the Minister for Local Government, calculated on a daily basis in accordance with section 566 of the Local Government Act (NSW) 1993.			N	4
Processing Fee for Notice of Discontinuance and Consent Orders	$252.50	$0.00	$252.50	N	2
Administration Fee - Processing of Rates Refunds - Refer Rates Refund Application Form	$54.90	$0.00	$54.90	N	1
Legal Action Fees – Overdue Rates and Charges	All reasonable recovery costs charged in the recovery of rates and charges by Council's recovery agent or as determined by the Court.			N	4
LAND CERTIFICATES					
Section 10.7 Planning Certificate – Partial	$74.07	$0.00	$74.07	N	4
Section 10.7 Planning Certificate – Full	$186.37	$0.00	$186.37	N	4
Planning Certificate – Urgency Fee – 24 hours from the receipt time and date, next business day – Urgency Fee is in addition to Certificate cost	$200.88	$0.00	$200.88	N	1
Section 88G Certificate – Conveyancing Act (Certificate Only)	$10.00	$0.00	$10.00	N	4
Section 88G Certificate – Conveyancing Act (Certificate and Inspection)	$35.00	$0.00	$35.00	N	4
Refund Processing Fee - NOTE: No refunds will be provided for section 10.7 Planning Certificates unless due to Council error.	The following applies for cancellation of a certificate: If a cancellation request is received and the certificate has not been generated 100% refund applies. If a certificate has been generated but NOT finalised a 50% refund applies. If a certificate has been generated and finalised, no refund is applicable.			N	1
Certificate of classification of Public Land	$79.07	$0.00	$79.07	N	4

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
MOBILE TELECOMMUNICATION TOWERS					
Investigation Fee	$3,545.17	$0.00	$3,545.17	N	1
FINANCIAL PROCESSING CHARGES					
Administration Fee – Processing of Dishonours (Cheque & Credit Card Payments)	$42.60	$0.00	$42.60	N	2
Legal Action Fees – Overdue Sundry Debts	All reasonable recovery costs charged in the recovery of sundry debts by Council's recovery agent or as determined by the Court.			Y	2
Credit Card Payment Surcharge – Visa, MasterCard, American Express	Visa, MasterCard and Amex 0.62% Surcharge is based on lowest cost of acceptance charged to Council.			Y	2
Credit Card Payment for Ticketed Events – Surcharge	Rate Payable Determined by Third Party Provider			Y	2
COUNCIL DOCUMENTATION & INFORMATION					
LAND INFORMATION MAPS					
Canterbury-Bankstown LEP Map (A0)	$129.30	$0.00	$129.30	N	3
Canterbury-Bankstown LEP - A4 map zoning extract for section 10.7 certificate	$70.70	$0.00	$70.70	N	3
Standard Maps – City maps, location maps, property maps, ward and suburb boundaries-A0 – 841 x 1189 mm	$148.80	$0.00	$148.80	N	3
Standard Maps – City maps, location maps, property maps, ward and suburb boundaries-A0 – 841 x 1189 mm – printed on photo paper	$176.80	$0.00	$176.80	N	3
Standard Maps – City maps, location maps, property maps, ward and suburb boundaries-A1 – 594 x 841 mm	$127.30	$0.00	$127.30	N	3
Standard Maps – City maps, location maps, property maps, ward and suburb boundaries-A2 – 420 x 594 mm	$110.80	$0.00	$110.80	N	3
Standard Maps – City maps, location maps, property maps, ward and suburb boundaries-A3 – 297 x 420 mm	$62.00	$0.00	$62.00	N	3
Maps – Other-GIS consultancy – per hour	$140.00	$0.00	$140.00	N	3
PHOTOCOPYING - PLANS (PER COPY)					
A3 – Plan	$5.45	$0.00	$5.45	N	1
A1 – Plan	$9.75	$0.00	$9.75	N	1
Urgency Fee (24Hr Turnaround) Additional	$46.50	$0.00	$46.50	N	1
Reproducing and Faxing fee – if requested	$25.00	$0.00	$25.00	N	1
Photocopy Processing Labour Cost (per Hour)	$67.80	$0.00	$67.80	N	1
PLANS OF MANAGEMENT					
Copies of Documents	$67.80	$0.00	$67.80	N	2
PHOTOGRAPH OF PARKING INFRINGEMENT					
Request for Photograph of parking infringement (black & White)	$16.00	$0.00	$16.00	N	1
Request for Photograph of parking infringement (colour)	$21.00	$0.00	$21.00	N	1

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
PRINTING SERVICES					
COLOUR COPIES					
A4 – 1 – 250 copies (per copy)	$1.41	$0.14	$1.55	Y	1
A4 – 251 – 500 copies (per copy)	$1.14	$0.11	$1.25	Y	1
A4 – 501 + copies (per copy)	$2.73	$0.27	$3.00	Y	1
A3 – 1 – 250 copies (per copy)	$3.64	$0.36	$4.00	Y	1
A3 – 251 – 500 copies (per copy)	$1.50	$0.15	$1.65	Y	1
A3 – 501 + copies (per copy)	$1.41	$0.14	$1.55	Y	1
BLACK & WHITE COPIES					
A4 – 1 – 2500 copies	$0.10	$0.01	$0.11	Y	1
A4 – 2501 + copies	$0.09	$0.01	$0.10	Y	1
A3 – 1 – 2500 copies	$0.10	$0.01	$0.11	Y	1
A3 – 2501 + copies	$0.09	$0.01	$0.10	Y	1
OTHER PRINTING SERVICES					
Labour and Binding – Per hour (or part thereof, minimum 1 hour)	$112.41	$11.24	$123.65	Y	1
Binding	Full Cost Recovery of Material			Y	1
Binding of Hard Cover Suede Books – Binding of suede books – including Minute Books	$75.45	$7.55	$83.00	Y	1
OTHER					
Property Transaction Request Fee	$1,550.00	$0.00	$1,550.00	N	1
Unsolicited Proposal - Application Fee	$500.00	$0.00	$500.00	N	1
Unsolicited Proposal – Cost Recovery Fee	These fees will cover the reasonable costs associated with engaging external consultants necessary for the assessment of Unsolicited Proposals in accordance with Council's Procurement Policy.			N	1

Stage	Fee
Pre-Submission Concept Review	No fee
Stage 1: Strategic Assessment	Application fee PLUS cost recovery (where required)
Stage 2: Detailed Proposal	Cost recovery (where required)
Stage 3: Negotiation of Final Binding Offer	Cost recovery (where required)

MINOR EASEMENT FEE FOR DRAINAGE OVER COUNCIL DRAINAGE RESERVE LAND					
Easements that are less than 10m2 in area	$1,545.45	$154.55	$1,700.00	Y	3
HALL HIRE					
I) PRIVATE / COMMERCIAL - WEEKEND CASUAL HIRE (PER HOUR)					
(i) A Category	$90.00	$9.00	$99.00	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
I) PRIVATE / COMMERCIAL - WEEKEND CASUAL HIRE (PER HOUR) [continued]					
(i) B Category	$62.27	$6.23	$68.50	Y	3
(i) C Category	$45.00	$4.50	$49.50	Y	3
(i) D Category	$30.45	$3.05	$33.50	Y	3
II) PRIVATE / COMMERCIAL - WEEKDAY CASUAL HIRE (PER HOUR)					
(ii) A Category	$58.64	$5.86	$64.50	Y	3
(ii) B Category	$47.27	$4.73	$52.00	Y	3
(ii) C Category	$38.18	$3.82	$42.00	Y	3
(ii) D Category	$24.09	$2.41	$26.50	Y	3
III) PRIVATE / COMMERCIAL - WEEKEND PERMANENT HIRE (PER HOUR)					
(viii) A Category	$68.18	$6.82	$75.00	Y	3
(viii) B Category	$54.55	$5.45	$60.00	Y	3
(viii) C Category	$40.45	$4.05	$44.50	Y	3
(viii) D Category	$26.36	$2.64	$29.00	Y	3
IV) PRIVATE / COMMERCIAL - WEEKDAY PERMANENT HIRE (PER HOUR)					
(iii) A Category	$37.27	$3.73	$41.00	Y	3
(iii) B Category	$27.27	$2.73	$30.00	Y	3
(iii) C Category	$22.27	$2.23	$24.50	Y	3
(iii) D Category	$17.27	$1.73	$19.00	Y	3
V) COMMUNITY - WEEKEND CASUAL HIRE (PER HOUR)					
(iv) A Category	$47.27	$4.73	$52.00	Y	3
(iv) B Category	$35.45	$3.55	$39.00	Y	3
(iv) C Category	$22.73	$2.27	$25.00	Y	3
(iv) D Category	$15.00	$1.50	$16.50	Y	3
VI) COMMUNITY - WEEKEND PERMAMENT HIRE (PER HOUR)					
(v) A Category	$34.55	$3.45	$38.00	Y	3
(v) B Category	$24.09	$2.41	$26.50	Y	3
(v) C Category	$19.55	$1.95	$21.50	Y	3
(v) D Category	$12.73	$1.27	$14.00	Y	3
VII) COMMUNITY - WEEKDAY CASUAL HIRE (PER HOUR)					
(vi) A Category	$27.27	$2.73	$30.00	Y	3
(vi) B Category	$20.91	$2.09	$23.00	Y	3
(vi) C Category – per session	$18.18	$1.82	$20.00	Y	3
(vi) D Category – per session	$12.27	$1.23	$13.50	Y	3
VIII) COMMUNITY - WEEKDAY PERMANENT HIRE (PER HOUR)					
(vii) A Category	$15.00	$1.50	$16.50	Y	3
(vii) B Category	$12.73	$1.27	$14.00	Y	3
(vii) C Category – per session	$12.73	$1.27	$14.00	Y	3
(vii) D Category – per session	$10.00	$1.00	$11.00	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
BLOCK BOOKINGS-HALL HIRE					
Hall Hire Day / Night Block Rate Saturdays 9.00am to 12 midnight	Block bookings, 15 hrs for the price of 11 hrs			Y	3
Day Time: Saturday and Sunday 9:00am – 4:00pm	Block bookings, 7 hrs for the price of 5 hrs			Y	1
Night Time: Friday and Saturday 5:00pm – 12 midnight	Block bookings, 7 hrs for the price of 5 hrs			Y	1
MISCELLANEOUS CHARGES-HALL HIRE					
When services or facilities are requested which are not covered in this document	The Manager Customer Experience & Recreation shall set an appropriate price			Y	2
Access Call Out Fee – Including call out due to lost key, key not picked up by hirer or alarm activated or not activated upon leaving the facility (minimum charge)	$90.91	$9.09	$100.00	Y	3
Storage – Monthly Fee	$274.55	$27.45	$302.00	Y	3
Hall Hire Cancellation Fee – within 48 hrs of the function			Full Hire Fee	Y	1
Broken Equipment	Full Cost Recovery ($60 minimum)			Y	2
Security Fee	Full Cost Recovery and at the discretion of the Manager Customer Experience and Recreation			Y	1
Activity Floor Impact Charge – Applicable to certain dancing and exercise activities deemed by Council to have a greater impact on the condition and deterioration of the flooring at a higher rate than other activities, will be charged an additional 10% of their hire fees. Refer to Explanatory Notes	10% of the original hire fees to be charged			Y	3
Hall Hire Bond – Community	$500.00	$0.00	$500.00	N	1
Hall Hire Bond – Other	$1,000.00	$0.00	$1,000.00	N	1
Late Application – For applications received with less notice than required under the conditions of hire	$45.45	$4.55	$50.00	Y	3
Unauthorised Use – Use of Hall outside of Permit Hours, Refer to Explanatory Notes	Double the Casual Private/Commercial and Community Hourly Rate			Y	3
Administration Fee – Refer to Explanatory Notes	$45.45	$4.55	$50.00	Y	3
Additional Viewing Fee – Refer to Explanatory Notes	$45.45	$4.55	$50.00	Y	3
Hall Hirer Cleaning Penalty Fee – Refer to Explanatory Notes	$136.36	$13.64	$150.00	Y	2
Cancellation Admin Fee	$45.45	$4.55	$50.00	Y	3
KEYS / PADLOCKS					
Community Halls Swipe Card Bond	$80.00	$0.00	$80.00	N	1
Padlock Replacement -Full Cost Recovery ($60 minimum)			Full Cost Recovery	Y	1
Key Deposit-Per key	$60.00	$0.00	$60.00	N	1
Key Replacement / Lost Key Fee -Per Key	$181.82	$18.18	$200.00	Y	1
Key Late Return-Per day for keys returned later than 3 or more business days, Refer to Explanatory Notes	$54.55	$5.45	$60.00	Y	1
BANKSTOWN LIBRARY AND KNOWLEDGE CENTRE					
BRYAN BROWN THEATRE HIRE					
REHEARSALS AND BUMP IN					
COMMUNITY RATES HIRE					
Monday – Thursday hourly rate (minimum 2 hours) -Refer to Explanatory Notes	$136.36	$13.64	$150.00	Y	3
Friday to Sunday hourly rate (minimum 2 hours)	$209.09	$20.91	$230.00	Y	3
Monday to Thursday – per hour (Minimum 4 hours)	$407.27	$40.73	$448.00	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMMUNITY RATES HIRE [continued]					
Friday to Sunday – per hour (Minimum 4 hours)	$809.09	$80.91	$890.00	Y	3
Full day – Monday to Thursday	$648.18	$64.82	$713.00	Y	3
Full day – Friday to Sunday	$1,220.91	$122.09	$1,343.00	Y	3
COMMERCIAL RATES HIRE					
Monday to Thursday Hourly Rate (Minimum 2 hours)	$231.82	$23.18	$255.00	Y	3
Friday to Sunday hourly rate (Minimum 2 hours)	$263.64	$26.36	$290.00	Y	3
Full Day – Monday to Thursday	$1,324.55	$132.45	$1,457.00	Y	3
Full Day – Friday to Sunday	$2,148.18	$214.82	$2,363.00	Y	3
PERFORMANCES					
COMMUNITY RATES HIRE					
Daily Performance – Monday to Thursday	$1,418.18	$141.82	$1,560.00	Y	2
Daily Performance – Friday to Sunday	$1,854.55	$185.45	$2,040.00	Y	2
Additional Performance – Monday to Thursday	$530.00	$53.00	$583.00	Y	2
Additional Performance – Friday to Sunday	$727.27	$72.73	$800.00	Y	2
Community – 4hr Hire – Mon – Fri	$668.18	$66.82	$735.00	Y	2
Community – 8hr Hire – Mon – Fri	$872.73	$87.27	$960.00	Y	2
Community – Additional hour	$236.36	$23.64	$260.00	Y	2
COMMERCIAL RATES HIRE					
Daily Performance – Monday to Thursday	$2,010.91	$201.09	$2,212.00	Y	3
Daily Performance – Friday to Sunday	$2,590.91	$259.09	$2,850.00	Y	3
Additional Performance – Monday to Thursday	$927.27	$92.73	$1,020.00	Y	3
Additional Performance – Friday to Sunday	$1,181.82	$118.18	$1,300.00	Y	3
SEMINAR/CONFERENCE OR MEETING					
COMMUNITY RATES HIRE					
Monday to Thursday hourly rate	$198.18	$19.82	$218.00	Y	3
Friday to Sunday hourly rate	$270.00	$27.00	$297.00	Y	3
Session – Monday to Thursday – 4 hours	$645.45	$64.55	$710.00	Y	3
Session – Monday to Thursday – 8 hours	$1,050.00	$105.00	$1,155.00	Y	3
Session – Friday to Sunday – 4 hours	$937.27	$93.73	$1,031.00	Y	3
Session – Friday to Sunday – 8 hours	$1,322.73	$132.27	$1,455.00	Y	3
COMMERCIAL RATES HIRE					
Monday to Thursday hourly rate	$327.27	$32.73	$360.00	Y	3
Friday to Sunday hourly rate	$459.09	$45.91	$505.00	Y	3
Session- Monday to Thursday – 8 hours	$1,632.73	$163.27	$1,796.00	Y	3
Session – Friday to Sunday – 8 hours	$2,363.64	$236.36	$2,600.00	Y	3
BONDS					
COMMUNITY RATES HIRE					
Community – low risk	$500.00	$0.00	$500.00	N	1
Community – high risk	$2,500.00	$0.00	$2,500.00	N	1

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMMERCIAL RATES HIRE					
Low Risk	$500.00	$0.00	$500.00	N	1
High Risk	$2,500.00	$0.00	$2,500.00	N	3
Applies to all bookings for the function	$200.00	$0.00	$200.00	N	3
OTHER					
Full cost recovery by Client	If a smoke detector isolation is required in theatre. For use of smoke or haze machines 2x additional fire wardens are required.			Y	3
Promotional Banner Display – cost per week (Display only does not include the cost of banner production)	$181.82	$18.18	$200.00	Y	2
Hanging of Banners	Hirers will be charged the relevant labour costs per hour/per staff member for the hanging of other banners and other decorations			Y	1
Online ticket booking fee	$2.27	$0.23	$2.50	Y	1
After Hours Staffing – Monday to Friday before 8am and after 5pm, Saturdays before 8am and after 4pm and Sundays before 1pm and after 4pm – per hour (Subject to Management discretion)	Mon-Fri $58.00 per hour, Sat-Sun $74.00 per hour			Y	3
Access Call out fee – Including Call out due to lost key, key not picked up by hirer or alarm activated	$72.73	$7.27	$80.00	Y	1
When services or facilities are requested which are not covered in this document	The Manager Customer Experience & Recreation shall set an appropriate price			Y	1
Credit Card Surcharge	Rate Payable Determined by Third Party Provider			Y	1
Shared risk ventures	The Director of Community Services in consultation with the Coordinator Venue Management may consider at his/her discretion.			Y	1
Equipment Loss or Damage – Damage to Equipment and Fixtures	Full Cost Recovery			Y	1
The Bryan Brown Theatre and BLaKC Café also provides and sells tickets to events and shows, hire of equipment, function, catering, food and beverage products and services	At market prices			Y	3
Selling of Merchandise	At the discretion of Venue Management. On agreement 10% of the gross sales to be paid to the Venue.			Y	3
Reduced rental rates during off peak periods	Negotiable with the Coordinator-Venue Management			Y	2
ADDITIONAL EQUIPMENT / SERVICES					
COMMUNITY RATES HIRE					
Baby Grand Piano (must check availability) – daily hire	$104.55	$10.45	$115.00	Y	1
Baby Grand Piano Moving/Tuning	Full Cost Recovery			Y	1
Dressing Room – per room daily	$42.73	$4.27	$47.00	Y	1
Dressing Rooms (all four) daily	$136.36	$13.64	$150.00	Y	1
COMMERCIAL RATES HIRE					
Baby Grand Piano – must check availability – Daily Hire	$150.00	$15.00	$165.00	Y	1
Baby Grand Piano Moving/Tuning	Full Cost Recovery			Y	1
Dressing Room – Per Room Daily	$40.00	$4.00	$44.00	Y	1
Dressing Rooms (All Four) Daily	$136.36	$13.64	$150.00	Y	3
Green Room	Included in room hire.			Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMMERCIAL RATES HIRE [continued]					
Additional Special Technical/ Lighting/ Effects/ Equipment		Full Cost Recovery		Y	1
TECHNICAL SUPPORTS					
COMMUNITY RATES HIRE					
Monday to Thursday – per hour	$72.73	$7.27	$80.00	Y	1
Friday to Sunday – per hour	$81.82	$8.18	$90.00	Y	1
COMMERCIAL RATES HIRE					
Monday to Thursday – per hour (Minimum 4 hours)	$72.73	$7.27	$80.00	Y	3
Friday to Sunday – per hour (Minimum 4 hours)	$81.82	$8.18	$90.00	Y	1
SECURITY SERVICES					
COMMUNITY RATES HIRE					
Monday to Thursday – per hour (Minimum 4 hours)		Full Cost Recovery		Y	1
Friday to Sunday – per hour (Minimum 4 hours)		Full Cost Recovery		Y	1
COMMERCIAL RATES HIRE					
Monday to Thursday- per hour (Minimum 4 hours)		Full Cost Recovery		Y	1
Friday to Sunday – per hour (Minimum 4 hours)		Full Cost Recovery		Y	1
DUTY MANAGER					
COMMUNITY RATES HIRE					
Monday to Thursday – per hour (Minimum 4 hours)	$68.18	$6.82	$75.00	Y	1
Friday to Sunday – per hour (Minimum 4 hours)	$77.27	$7.73	$85.00	Y	1
COMMERCIAL RATES HIRE					
Monday to Thursday – per hour (Minimum 4 hours)	$68.18	$6.82	$75.00	Y	3
Friday to Sunday – per hour (Minimum 4 hours)	$77.27	$7.73	$85.00	Y	3
USHERS / FRONT OF HOUSE STAFF					
COMMUNITY RATES HIRE					
Monday to Thursday – per hour (Minimum 4 hours)	$59.09	$5.91	$65.00	Y	1
Friday to Sunday – per hour (Minimum 4 hours)	$68.18	$6.82	$75.00	Y	1
COMMERCIAL RATES HIRE					
Monday to Thursday – per hour (Minimum 4 hours)	$59.09	$5.91	$65.00	Y	3
Friday to Sunday – per hour (Minimum 4 hours)	$68.18	$6.82	$75.00	Y	3
FOYER HIRE					
COMMUNITY RATES HIRE					
Events – Monday to Thursday before 5pm – per hour	$118.18	$11.82	$130.00	Y	3
Events – after 5pm or Friday to Sunday – per hour	$209.09	$20.91	$230.00	Y	3
Art Exhibitions – Monthly	$927.27	$92.73	$1,020.00	Y	3
Trade Exhibitions – Daily	$1,054.55	$105.45	$1,160.00	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMMUNITY RATES HIRE [continued]					
Deposit Bond	$710.00	$0.00	$710.00	N	3
COMMERCIAL RATES HIRE					
Events- Monday to Thursday before 5pm – Per hour	$254.55	$25.45	$280.00	Y	3
Events – After 5pm or Friday to Sunday- per hour	$390.91	$39.09	$430.00	Y	3
Art Exhibitions – Monthly	$1,841.36	$184.14	$2,025.50	Y	3
Trade Exhibitions – Daily	$2,100.00	$210.00	$2,310.00	Y	3
LOBBY HIRE					
COMMUNITY RATES HIRE					
Events – only available after hours – per hour	$209.09	$20.91	$230.00	Y	3
COMMERCIAL RATES HIRE					
Events- Only available after hours – per hour	$295.45	$29.55	$325.00	Y	3
COMMUNITY ROOM HIRE					
COMMUNITY ROOM 1					
COMMUNITY RATES HIRE					
Community – Hrly Rate – Mon-Fri	$38.18	$3.82	$42.00	Y	2
Community – Hrly Rate – Sat-Sun	$75.45	$7.55	$83.00	Y	2
COMMERCIAL RATES HIRE					
Hourly Rate- Monday to Friday	$68.64	$6.86	$75.50	Y	3
Hourly Rate- Saturday and Sunday	$131.82	$13.18	$145.00	Y	3
COMMUNITY ROOM 2					
COMMUNITY RATES HIRE					
Community – Hrly Rate – Mon-Fri	$31.82	$3.18	$35.00	Y	2
Community – Hrly Rate – Sat-Sun	$70.91	$7.09	$78.00	Y	2
COMMERCIAL RATES HIRE					
Hourly Rate- Monday to Friday	$55.45	$5.55	$61.00	Y	3
Hourly Rate- Saturday and Sunday	$110.45	$11.05	$121.50	Y	3
LANSDOWNE ROOM 1 OR 2					
COMMUNITY RATES HIRE					
Community – Hrly Rate – Mon-Fri	$31.82	$3.18	$35.00	Y	2
Community – Hrly Rate – Sat-Sun	$70.91	$7.09	$78.00	Y	2
COMMERCIAL RATES HIRE					
Hourly Rate- Monday to Friday	$55.45	$5.55	$61.00	Y	3
Hourly Rate- Saturday and Sunday	$110.45	$11.05	$121.50	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
LANSDOWNE ROOM 1 AND 2					
COMMUNITY RATES HIRE					
Community – Hrly Rate – Mon-Fri	$38.18	$3.82	$42.00	Y	2
Community – Hrly Rate – Sat-Sun	$75.45	$7.55	$83.00	Y	2
COMMERCIAL RATES HIRE					
Hourly Rate- Monday to Friday – Lansdowne Room 1 & 2	$68.64	$6.86	$75.50	Y	3
Hourly Rate- Saturday and Sunday – Lansdowne Room 1 & 2	$132.73	$13.27	$146.00	Y	3
SESSION RATES - COMMUNITY ROOMS ONLY					
COMMUNITY RATES HIRE					
Community Room 1 & Lansdowne Room 1 & 2 – 6 hours booking – weekdays	$209.09	$20.91	$230.00	Y	2
Community Room 1 & Lansdowne Room 1 & 2 – 6 hours booking – weekends	$386.36	$38.64	$425.00	Y	2
COMMERCIAL RATES HIRE					
Community Room 1 & Lansdowne Room 1 & 2 – 6 hours booking – weekdays	$290.91	$29.09	$320.00	Y	2
Community Room 1 & Lansdowne Room 1 & 2 – 6 hours booking – weekends	$590.91	$59.09	$650.00	Y	2
MISCELLANEOUS CHARGES-BANKSTOWN LIBRARY & KNOWLEDGE CENTRE					
POST FUNCTION CLEANING					
COMMUNITY RATES HIRE					
Weekdays per hour	$52.73	$5.27	$58.00	Y	1
Weekends per hour	$63.64	$6.36	$70.00	Y	1
COMMERCIAL RATES HIRE					
Weekdays per hour	$50.91	$5.09	$56.00	Y	3
Weekends per hour	$63.64	$6.36	$70.00	Y	3
ROOM SET UP / PACK DOWN					
COMMUNITY RATES HIRE					
Weekdays per hour	$50.91	$5.09	$56.00	Y	1
Weekends per hour	$63.64	$6.36	$70.00	Y	1
COMMERCIAL RATES HIRE					
Weekdays per hour	$50.91	$5.09	$56.00	Y	3
Weekends per hour	$63.64	$6.36	$70.00	Y	3
SECURITY					
COMMUNITY RATES HIRE					
Weekdays – after hours per hour		Full Cost Recovery		Y	1
Weekends – after hours per hour		Full Cost Recovery		Y	1

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMMERCIAL RATES HIRE					
Weekdays – after hours per hour		Full Cost Recovery		Y	1
Weekends – After hours per hour		Full Cost Recovery		Y	1
OTHER					
Access Call Out Fee – Including call out due to lost key, key not picked up by hirer or alarm activated	$95.45	$9.55	$105.00	Y	1
Cancellation Fees		Refer to Explanatory Notes		Y	1
Key Replacement	$100.00	$10.00	$110.00	Y	1
Key Bond	$85.00	$0.00	$85.00	N	1
Administration Fee – Refer to Explanatory Notes	$50.00	$5.00	$55.00	Y	1
Credit Card Surcharge	Rate Payable Determined by Third Party Provider			Y	1
Equipment Loss or Damage – Damage to Equipment / Fixtures		Full Cost Recovery		Y	1
MORRIS IEMMA INDOOR SPORTS CENTRE					
The Morris Iemma Indoor Sports Centre also provides and sells tickets to events, hire of equipment, function, catering, food and beverage products and services		At Market Prices		Y	3
MULTIPURPOSE COURT ROOMS					
Net Hire per hour	$24.09	$2.41	$26.50	Y	3
MIISC-MP Room A - Community Hire - Off Peak	$63.18	$6.32	$69.50	Y	3
MIISC-MP Room A - Community Hire - Peak	$71.82	$7.18	$79.00	Y	3
MIISC-MP Room A - Regular Hire - Off Peak	$83.64	$8.36	$92.00	Y	3
MIISC-MP Room A - Regular Hire - Peak	$105.45	$10.55	$116.00	Y	3
MIISC-MP Room A - Casual Hire - Off Peak	$92.73	$9.27	$102.00	Y	3
MIISC-MP Room A Casual Hire Peak	$143.64	$14.36	$158.00	Y	3
MIISC-MP Room A1 - Community Hire - Off Peak	$35.00	$3.50	$38.50	Y	3
MIISC-MP Room A1 - Community Hire - Peak	$45.45	$4.55	$50.00	Y	3
MIISC-MP Room A1 - Regular Hire - Off Peak	$45.00	$4.50	$49.50	Y	3
MIISC-MP Room A1 - Regular Hire - Peak	$64.55	$6.45	$71.00	Y	3
MIISC-MP Room A1 - Casual Hire - Off Peak	$61.82	$6.18	$68.00	Y	3
MIISC-MP Room A1 - Casual Hire - Peak	$82.27	$8.23	$90.50	Y	3
MIISC-MP Room A2 - Community Hire - Off Peak	$35.00	$3.50	$38.50	Y	3
MIISC-MP Room A2 - Community Hire - Peak	$45.45	$4.55	$50.00	Y	3
MIISC-MP Room A2 - Regular Hire - Off Peak	$45.00	$4.50	$49.50	Y	3
MIISC-MP Room A2 - Regular Hire - Peak	$64.55	$6.45	$71.00	Y	3
MIISC-MP Room A2 - Casual Hire - Off Peak	$61.82	$6.18	$68.00	Y	3
MIISC-MP Room A2 - Casual Hire - Peak	$82.27	$8.23	$90.50	Y	3
MIISC-MP Room B - Community Hire - Off Peak	$20.00	$2.00	$22.00	Y	3
MIISC-MP Room B - Community Hire - Peak	$27.27	$2.73	$30.00	Y	3
MIISC-MP Room B - Regular Hire - Off Peak	$33.64	$3.36	$37.00	Y	3
MIISC-MP Room B - Regular Hire - Peak	$52.73	$5.27	$58.00	Y	3
MIISC-MP Room B - Casual Hire - Off Peak	$39.09	$3.91	$43.00	Y	3
MIISC-MP Room B - Casual Hire - Peak	$58.18	$5.82	$64.00	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
TABLE TENNIS ROOM HIRE					
1hr - 4hrs Hire - 2-4 Tables	$54.55	$5.45	$60.00	Y	1
1hr - 4hrs Hire - 5-7 Tables	$100.00	$10.00	$110.00	Y	1
5hrs - 10hrs - 2-4 Tables	$90.91	$9.09	$100.00	Y	1
5hrs - 10hrs Hire - 5-7 Tables	$177.27	$17.73	$195.00	Y	1
Per Table	$18.18	$1.82	$20.00	Y	3
MIISC ADMINISTERED COMPETITIONS					
Registration and competition fees proportionate to length of specific competition	Market rate (teams and/or individuals) + Registration fee of $25 pp			Y	3
PRIVATE PARTIES / FUNCTIONS					
Play Centre Functions - Exclusive - Standard Package	$718.18	$71.82	$790.00	Y	3
Sports Party Package - Uncatered	$497.27	$49.73	$547.00	Y	3
Toddler (MIISC Kids) Party - Standard Package	$300.00	$30.00	$330.00	Y	3
Play Centre Party - Standard Pacakge	$386.36	$38.64	$425.00	Y	3
Parties - Additional Party Packages	Added Party Packages costed at current market rate determined by additional package items			Y	3
Additional Party Catered Packages	Various packages available. Prices based on included catering options valued at the time of costing.			Y	3
CORPORATE PACKAGES					
Internal (CBCITY) Team Building Package 1	$109.09	$10.91	$120.00	Y	1
Internal (CBCITY) Team Building Package 2	$140.91	$14.09	$155.00	Y	1
Internal (CBCITY) Team Building Package 3	$160.00	$16.00	$176.00	Y	1
Team Building Day	$507.27	$50.73	$558.00	Y	3
Additional Activities Instructor-per hour	$71.82	$7.18	$79.00	Y	1
COMMERCIAL SPONSORSHIP					
Commercial Sponsorship entered into on a case by case basis with fully commercial enterprises, seeking to provide a comparative or better market value package for benefits in return for facilities used	As per agreement with delegated approval			Y	3
KIOSK ITEMS					
Kiosk Items	All items/goods sold at recommended retail price and/or commercial rates			Y	3
MISCELLANEOUS CHARGES					
Annual Equipment Hire	$113.64	$11.36	$125.00	Y	1
Cleaning Fee	$141.95	$14.20	$156.15	Y	1
Late Exit Fee	Cost of hire for extended time past booking time			Y	1
Sport Equipment hire fee (Pair)	$6.82	$0.68	$7.50	Y	1
Sport Equipment Hire Fee (Single)	$4.55	$0.45	$5.00	Y	1
MIISC Sports Coach Fee (per hour)	$113.64	$11.36	$125.00	Y	3
MIISC Additional Sports Coach Fee (per hour)	$72.73	$7.27	$80.00	Y	1
MIISC Hirer Storage Fee - 6 month	$63.64	$6.36	$70.00	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
MISCELLANEOUS CHARGES [continued]					
MIISC Hirer Storage Fee - 12 month	$90.91	$9.09	$100.00	Y	3
When services or facilities are requested which are not covered in this document	The Manager Customer Experience & Recreation shall set an appropriate price			Y	1
Staff on Site Fee	Cost recovery of staffing the Centre outside of normal operating hours			Y	1
MISCELLANEOUS CHARGES - MULTIPURPOSE COURT					
Casual Sports use (per person) – 1 Visit (for basketball or pickleball)	$7.73	$0.77	$8.50	Y	3
Casual Sports use (per person) – 10 Visit Pass (must be used within 12 months from date of purchase)	$72.73	$7.27	$80.00	Y	3
Casual Sports use (per person) – 20 Visit Pass (must be used within 12 months from date of purchase)	$141.82	$14.18	$156.00	Y	3
SCOREBOARD HIRE					
Casual Hirer - per booking per scoreboard	$13.64	$1.36	$15.00	Y	3
Regular - for use of scoreboard for 8 week block / per scoreboard	$45.45	$4.55	$50.00	Y	3
Yearly - annual fee per scoreboard	$109.09	$10.91	$120.00	Y	3
MISCELLANEOUS CHARGES - HOLIDAY PROGRAM					
Half Day Per Child (primary school aged only)	$33.64	$3.36	$37.00	Y	3
CANCELLATION FEE					
Bond - Regular Hirer	Amount is equal to last months hire fees, normally 4-5 weeks worth of bookings and under discetion of Terena Ege n and Coordinator of Sports, Recreation and Community facilities			N	1
Bond: Court / Room Hire event - Community	$500.00	$0.00	$500.00	N	1
Bond: Court / Room Hire event - Low	$200.00	$0.00	$200.00	N	1
Bond: Court / Room Hire event - Other	$1,000.00	$0.00	$1,000.00	N	1
Notice Fee			Cost Recovery	Y	1
Regular hire booking changes			Cost Recovery	Y	1
Regular hire cancellation			Cost Recovery	Y	1
Cancellation - Inside 3 days			Full Hire Rate	Y	1
Cancellation - Inside 5 days			50% Hire Rate	Y	1
HIRE PER HOUR - FULL COURT					
Corporate/Commercial Casual Hire - Full Court Off Peak	$46.36	$4.64	$51.00	Y	3
Corporate/Commercial Casual Hire - Full Court Peak	$80.00	$8.00	$88.00	Y	3
Corporate/Commercial Regular Hire - Full Court Off Peak	$39.09	$3.91	$43.00	Y	3
Corporate/Commercial Regular Hire - Full Court Peak	$73.64	$7.36	$81.00	Y	3
Casual Hire - Full Court - Peak	$77.27	$7.73	$85.00	Y	3
Full Court - Casual - Off Peak	$44.55	$4.45	$49.00	Y	3
Full Court - Regular - Peak	$71.37	$7.14	$78.50	Y	3
Full Court - Regular - Off Peak	$35.45	$3.55	$39.00	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
HIRE PER HOUR - HALF COURT					
Corporate/Commercial Casual Hire - Half Court - Off Peak	$38.18	$3.82	$42.00	Y	3
Corporate/Commercial Casual Hire - Half Court - Peak	$48.18	$4.82	$53.00	Y	3
Corporate/Commercial Regular Hire - Half Court - Off Peak	$31.82	$3.18	$35.00	Y	3
Corporate/Commercial Regular Hire - Half Court - Peak	$42.73	$4.27	$47.00	Y	3
Casual - Half Court - Peak Hour	$46.36	$4.64	$51.00	Y	3
Casual - Half Court - Off Peak	$36.36	$3.64	$40.00	Y	3
Regular - Half Court - Peak Hour	$40.91	$4.09	$45.00	Y	3
Regular - Half Court - Off Peak	$28.18	$2.82	$31.00	Y	3
PLAY CENTRE					
Play Centre Casual Visit - Off Peak	$8.18	$0.82	$9.00	Y	3
Play Centre Casual Visit - Peak Hour	$11.82	$1.18	$13.00	Y	1
Play Centre - Adults and Children Under 6 Months (Free with Another Fee Paying Child)	$0.00	$0.00	$0.00	Y	2
Play Centre - 10 visit pass	$77.27	$7.73	$85.00	Y	1
Play Centre - 20 visit pass	$149.09	$14.91	$164.00	Y	1
GROUND HIRE - PASSIVE PARKS					
PASSIVE PARKS - GROUND HIRE GENERAL					
Community / Not For Profit – Activities – Bond	$200.00	$0.00	$200.00	N	1
Community / Not For Profit – Activities – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$169.55	$16.95	$186.50	Y	2
Community / Not For Profit – Special Event – Bond	$500.00	$0.00	$500.00	N	1
Community / Not For Profit – Special Event – Full day use (up to 8 Hours) or pro rata 1/2 day	$406.36	$40.64	$447.00	Y	2
Community/ Not For Profit – Playgroups NSW Annual Fee (per venue)	$119.09	$11.91	$131.00	Y	2
Corporate Functions / Picnics – Bond	$500.00	$0.00	$500.00	N	1
Corporate Functions / Picnics – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$312.27	$31.23	$343.50	Y	2
Commercial – Activities & Special Events – Bond	$1,000.00	$0.00	$1,000.00	N	1
Commercial – Activities & Special Events – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$1,230.45	$123.05	$1,353.50	Y	1
Major Special Event – Bond	At the discretion of the Director of Community Services (minimum $1,000)			N	1
Major Special Event Fee – fee covers two days, pro rata per day for additional days. Refer to Explanatory Notes	$2,244.55	$224.45	$2,469.00	Y	2
ANZAC MALL, MCGUIGAN PLACE & WILEY PARK AMPHITHEATRE					
Community / Not For Profit Activities – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$267.73	$26.77	$294.50	Y	2
CARES FACILITY					
CARES Facility - Hire Fee	$120.45	$12.05	$132.50	Y	3
CARES Facility – Activities – Bond	$200.00	$0.00	$200.00	N	1
PAUL KEATING PARK - GROUND HIRE					
Community / Not For Profit – Activities & Special Events – Bond	$1,000.00	$0.00	$1,000.00	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
PAUL KEATING PARK - GROUND HIRE [continued]					
Community / Not For Profit – Activities & Special Events – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$618.64	$61.86	$680.50	Y	2
Community / Not For Profit – Activities & Special Events – Overflow Area – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$313.18	$31.32	$344.50	Y	2
Commercial – Activities & Special Events – Bond	$2,000.00	$0.00	$2,000.00	N	1
Commercial – Activities & Special Events – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$1,259.09	$125.91	$1,385.00	Y	1
Commercial – Activities & Special Events – Overflow Area – Full Day Use (up to 8 Hours) or pro rata 1/2 day	$630.00	$63.00	$693.00	Y	1
Community / Not For Profit – Weekly Programs – Max 4 hours (or 2 hours pro rata)	$57.27	$5.73	$63.00	Y	2
PASSIVE PARKS - CARNIVALS & CIRCUSES (CARYSFIELD RESERVE & GOUGH WHITLAM PARK ONLY)					
Ground Hire Bond	$6,000.00	$0.00	$6,000.00	N	1
Licence Fee – Days 1 to 14 (per day of occupation inclusive of set up and pack down times where applicable)	$497.73	$49.77	$547.50	Y	1
Licence Fee – Days 15+ (per day of occupation, inclusive of pack down times)	$549.55	$54.95	$604.50	Y	1
NOTE: Utilities Costs and garbage removal payable by Hirer – Cost + GST		Full Cost Recovery		Y	1
ACCESS ACROSS COUNCIL PROPERTY					
Administration fee – Non-Refundable	$453.00	$0.00	$453.00	N	1
Temporary Access Over Council Land Bond (up to 300m2 of land to be accessed)	$2,779.00	$0.00	$2,779.00	N	1
Temporary Access Over Council Land Bond (over 300m2 of land to be accessed)	$5,560.50	$0.00	$5,560.50	N	1
Access fee: 1 Day only	$244.50	$0.00	$244.50	N	1
Access fee: Up to 7 Days	$532.00	$0.00	$532.00	N	1
Access fee: 29 to 56 Days	$2,123.00	$0.00	$2,123.00	N	1
Access fee: 8 to 28 Days	$1,062.50	$0.00	$1,062.50	N	1
Access fee: 57 to 84 Days	$3,177.00	$0.00	$3,177.00	N	1
Access fee: For access longer than 84 days	Access for periods in excess of 84 days, customers will be required to reapply, this will include a second payment of all associated fees.			N	1
PERSONAL & GROUP FITNESS TRAINING					
Annual permit (Available for Passive Parks Only, no lighting) – Commercial	$629.55	$62.95	$692.50	Y	1
6 Month permit per site, weekdays (summer or winter) – Commercial	$285.45	$28.55	$314.00	Y	1
6 Month permit per site, weekend (summer or winter) – Commercial	$128.64	$12.86	$141.50	Y	1
3 Month permit per site, weekdays (summer or winter) – Commercial	$158.18	$15.82	$174.00	Y	1
3 Month permit per site, weekend (summer or winter) – Commercial	$97.27	$9.73	$107.00	Y	1
Annual permit (Available for Passive Parks only, no lighting) – Non-Profit	$306.82	$30.68	$337.50	Y	2
6 Month permit per site, weekdays (summer or winter) – Non-Profit	$174.09	$17.41	$191.50	Y	2
6 Month permit per site, weekend (summer or winter) – Non-Profit	$62.73	$6.27	$69.00	Y	2
3 Month permit per site, weekdays (summer or winter) – Non-Profit	$108.18	$10.82	$119.00	Y	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
PERSONAL & GROUP FITNESS TRAINING [continued]					
3 Month permit per site, weekend (summer or winter) – Non-Profit	$36.18	$3.62	$39.80	Y	2
Casual Hire per site – up to 4 hours	$96.36	$9.64	$106.00	Y	1
Bond – Passive Parks	$200.00	$0.00	$200.00	N	1
Bond – Sporting Fields (periphery only)	$500.00	$0.00	$500.00	N	1
MARKETS					
Community Market Rate – Stall Charge, per stall	$9.20	$0.00	$9.20	N	2
Community Market Rate – Daily Rate – Minimum charge	$128.00	$0.00	$128.00	N	2
Community Market Rate – Daily Rate – Maximum charge	$253.50	$0.00	$253.50	N	2
Commercial Market Rate – Stall Charge, per stall	$30.50	$0.00	$30.50	N	1
Commercial Market Rate – Daily Rate – Minimum charge	$434.00	$0.00	$434.00	N	1
Commercial Market Rate – Daily Rate – Maximum charge	$861.50	$0.00	$861.50	N	1
Paul Keating Park – Stall Charge, per stall	$57.00	$0.00	$57.00	N	1
Paul Keating Park – Daily Rate – Minimum charge	$838.50	$0.00	$838.50	N	1
Paul Keating Park – Daily Rate – Maximum charge	$2,233.50	$0.00	$2,233.50	N	1
STREET STALLS					
Stall hire, community and charity groups only; selected sites only, per site, per day or pro rata 1/2 day	$52.00	$0.00	$52.00	N	2
Local businesses pavement activity / stall application fee	$94.00	$0.00	$94.00	N	1
BUSKING					
Busking Licences Per Day	$21.00	$0.00	$21.00	N	2
DOG TRAINING					
Commercial per site/per season (summer/winter)	$683.64	$68.36	$752.00	Y	1
Non-profit per site/per season (summer/winter)	$318.18	$31.82	$350.00	Y	2
WASTE COLLECTION FOR ACTIVITIES / EVENTS					
Per 240 Litre Bins	$29.55	$2.95	$32.50	Y	1
Per 1,100 Litre Bins	$137.73	$13.77	$151.50	Y	1
Litter collection , per staff member/per hour by Council or Hirer	$80.00	$8.00	$88.00	Y	1
MLAK KEY (ACCESSIBLE TOILETS)					
Residents			Nil	Y	2
Non Residents	$17.73	$1.77	$19.50	Y	1
Replacement Key for Residents & Non Residents	$15.45	$1.55	$17.00	Y	1
Toilets (Accessible) MLAK for replacement keys for disability organisations and commercial entities	$22.27	$2.23	$24.50	Y	2
MISCELLANEOUS FEES					
Activity Application - Food Vendor	$39.00	$0.00	$39.00	N	3
Activity Application – Amusement Devices – per one device (Rides)	$105.00	$0.00	$105.00	N	3
Activity Application – Amusement Devices – for each additional device	$44.50	$0.00	$44.50	N	3
Missing, damaged or broken equipment (including locks & collars, bollards and barricades) that occurred during hire		Full Cost Recovery		Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
MISCELLANEOUS FEES [continued]					
Late Application Fee – For applications not submitted in their entirety within the timeframes required under the conditions of hire	$125.00	$12.50	$137.50	Y	1
Cancellation Fees – Circuses/Carnivals – For events cancelled or postponed within 40 business days of the bump-in date.	$998.64	$99.86	$1,098.50	Y	1
Cancellation Fees – Paul Keating Park / Major Special Events – For events cancelled within 10 working days of the event (all other cancellation fees as per cancellation policy for Special Events)	$250.00	$25.00	$275.00	Y	1
Cancellation Fees – Other Special Events – For events cancelled within 10 working days of the event (all other cancellation fees as per the cancellation policy for Special Events)	$125.00	$12.50	$137.50	Y	1
Cancellation Admin Fee	$30.45	$3.05	$33.50	Y	1
Cancellation Fees – Circuses/Carnivals – For events cancelled or postponed within 8 weeks (40 business days) of the bump-in date.	$499.55	$49.95	$549.50	Y	1
GROUND HIRE - SPORTING FACILITIES / FIELDS					
MISCELLANEOUS CHARGES - GROUND HIRE					
BONDS					
Casual Ground Hire -Ground Hire General – Bond	$250.00	$0.00	$250.00	N	1
Casual Ground Hire -Ground Hire Special Event – Bond	$500.00	$0.00	$500.00	N	1
KEYS AND KEYTAGS					
Key Replacement Fee – applicable only to broken keys when returned for replacement	$27.27	$2.73	$30.00	Y	1
Key Bond – Lease/Licence Holders & Schools	$60.00	$0.00	$60.00	N	1
Key Bond – Other hirers	$150.00	$0.00	$150.00	N	1
Replacement Padlock	Full Cost Recovery ($60 minimum)			Y	1
Key Replacement - Per Key	$72.73	$7.27	$80.00	Y	1
FLOODLIGHTING					
Floodlight programming change – per change. The fee is applied for supplementary changes to initial seasonal programming	$50.00	$5.00	$55.00	Y	1
Floodlight Call Out Fee – Misuse or loss of clicker (minimum charge), including repetitive calls. The call out fee is not applicable for faulty technology (does not include battery replacement).	$93.18	$9.32	$102.50	Y	1
Casual Hirers – Category 1 Floodlights (Jensen and Crest Athletics) – Per Hour (includes admin fee)	$110.00	$11.00	$121.00	Y	1
Casual Hirers – Category 2 Floodlights (Abbott Park) – Per Hour (includes admin fee)	$60.00	$6.00	$66.00	Y	1
Casual Hirers – Category 3 Floodlights – Per Hour (includes admin fee)	$37.77	$3.78	$41.55	Y	1
Seasonal Hirers – Keytag / SMS Operable Fields – Actual charge from Council's energy provider. Charged according to keytag usage.	Full Cost Recovery			Y	1
FIELD SET UP					
Goal post install / removal – For out of season bookings where goal-post install or removal is required. Subject to staff availability.	Full Cost Recovery			Y	1
Linemarking – For out of season bookings where line marking is required. Subject to staff availability.	Full Cost Recovery			Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
FIELD SET UP [continued]					
Linemarking – Crowd control – Per field, per season (Refer to Explanatory Notes)	$123.18	$12.32	$135.50	Y	1
LITTER & WASTE SERVICES					
Bins – Litter Collection, emptying bins per Bin	$20.45	$2.05	$22.50	Y	1
Sports Fields – Waste Collection – Less than 100 Students			NIL	Y	2
Sports Fields – Waste Collection – More than 100 Students (per bin)	$20.45	$2.05	$22.50	Y	1
Litter collection, per staff member/per hour by Council or Hirer	$81.36	$8.14	$89.50	Y	1
OTHER					
Unauthorised Usage – Ground Hire General – Unauthorised Use -Processing fee for unauthorised usage	$454.55	$45.45	$500.00	Y	1
Ground Hire Late Application – For applications received with less notice than required under the conditions of hire	$90.91	$9.09	$100.00	Y	1
Utilities – Casual Hire & Special Events (see explanatory notes)			Full Cost Recovery	Y	1
Seasonal Use – Non-Local Sporting Clubs / Associations / Groups			An additional fee being 50% of the published fee will apply	Y	1
SCHOOL HIRE					
ATHLETICS CARNIVALS - CAMPBELL OVAL/KELSO NORTH					
School Carnivals – cost per participant	$1.14	$0.11	$1.25	Y	2
Equipment	Hired from Little Athletics as per their Fees & Charges			Y	3
Bond - School Carnivals	$100.00	$0.00	$100.00	N	1
ATHLETICS CARNIVALS - THE CREST OF BANKSTOWN					
Bond – School Carnivals	$250.00	$0.00	$250.00	N	1
Bond – Zone / Regional Carnivals	$500.00	$0.00	$500.00	N	1
School Carnivals – Cost Per Competitor	$2.86	$0.29	$3.15	Y	2
Zone / Regional Carnivals – (a hirer will be charged either the cost per competitor or the cost per event, whichever is the lesser amount)	$2.95	$0.30	$3.25	Y	2
Zone / Regional Carnivals – Cost per Event	$1,313.64	$131.36	$1,445.00	Y	2
Zone / Regional Carnivals – Hurdles	$165.45	$16.55	$182.00	Y	2
Cancellation Fee (Refer to Explanatory Notes)			50% of fees apply if cancelling without transfer or due to wet weather.	Y	1
GROUND HIRE - SCHOOLS (9AM TO 3PM)					
Specialised Facilities – All Schools (refer to Explanatory Notes)			Published Fees & Charges apply	Y	2
Bankstown City Sports Complex – All Government Schools			No charge	Y	2
Non-Specialised Facilities – Schools within the Canterbury-Bankstown Local Government Area			No charge	Y	2
Non-Specialised Facilities – Regional or Inter-School competitions in which schools within the Canterbury-Bankstown Local Government Area are participating			50% of the published casual hire rate applies	Y	2
Non-Specialised Facilities – Schools outside the Canterbury-Bankstown Local Government Area			Published Fees & Charges apply	Y	2
Cross Country, Carnivals, Gala Days – Waste fees are applicable			Published Fees & Charges apply	Y	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
GROUND HIRE - REGULAR SCHOOL SPORT					
Per Term (up to 4hrs) - 1 day per week - charge per field (Schools outside of LGA)	$378.64	$37.86	$416.50	Y	1
Per Term (up to 4hrs) - 2 days per week - charge per field (Schools outside of LGA)	$662.73	$66.27	$729.00	Y	1
Per Term (up to 4hrs) - 3 days per week - charge per field (Schools outside of LGA)	$946.36	$94.64	$1,041.00	Y	1
Per Term (up to 4hrs) - 4 days per week - charge per field (Schools outside of LGA)	$1,230.45	$123.05	$1,353.50	Y	1
COACHING CLINICS					
CLUB COACHING CLINICS - ALL SPORTS					
Weekly Rate – Up to 4 days/nights on clubs own ground. Floodlighting additional.	$243.64	$24.36	$268.00	Y	2
Daily Rate	$71.82	$7.18	$79.00	Y	2
HOLIDAY/COACHING CLINICS - COMMERCIAL ORGANISATIONS					
Per hour (minimum 2 hour)	$95.91	$9.59	$105.50	Y	1
Full Day Use (up to 8 hours) or pro rata 1/2 day, per site	$710.45	$71.05	$781.50	Y	1
Per Hour	$95.91	$9.59	$105.50	Y	1
DEVELOPMENT CLINICS / GALA DAYS					
School Holidays (9am – 3pm), per site, per day	$415.00	$41.50	$456.50	Y	2
School holidays (9am – 3pm), per field, per day	$120.45	$12.05	$132.50	Y	2
In school hours (9am – 3pm), per site, per day	$343.18	$34.32	$377.50	Y	2
In school hours (9am – 3pm), per field, per day	$100.91	$10.09	$111.00	Y	2
Out of school hours (after 3pm), per field, per day	$155.45	$15.55	$171.00	Y	2
ATHLETICS					
CAMPBELL OVAL					
Training – Weekdays – per hour (Full Facility - Use of track AND field area)	$50.45	$5.05	$55.50	Y	1
Training – Weekdays – per hour (Choice of Track OR Field area only)	$29.55	$2.95	$32.50	Y	2
Training – per hour – casual (Non Local Groups and For Profit Organisations)	$108.18	$10.82	$119.00	Y	2
Athletics carnival – Saturdays, Sundays and Public Holidays	$459.09	$45.91	$505.00	Y	2
Seasonal Use – Little Athletics – Local Club Training / Competitions	$626.36	$62.64	$689.00	Y	2
THE CREST OF BANKSTOWN - FULL FACILITY (INCLUDES CANTEEN, TRACK, AMENITIES)- EXCLUDES EQUIPMENT					
Seasonal Use – Little Athletics – Local Club Training / Competitions	$6,010.91	$601.09	$6,612.00	Y	2
Seasonal Use – Senior Athletics – Local Club Training / Competitions	$6,010.00	$601.00	$6,611.00	Y	2
Casual Use – Little Athletics – Zone / Regional Carnivals	$2,226.82	$222.68	$2,449.50	Y	2
Casual Use – Senior Athletics – Inter Club Events (Per Day/Night)	$459.55	$45.95	$505.50	Y	2
Casual Use – Senior Athletics – Inter-club / Regional / State Events (Per Event)	$2,226.82	$222.68	$2,449.50	Y	2
Casual Use – Senior Athletics – National Events (Per Event)	$3,350.45	$335.05	$3,685.50	Y	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
THE CREST OF BANKSTOWN - ATHLETICS TRACK ONLY					
Amateur – Amenities – Per day or pro rata 1/2 day (up to 4 hours)	$385.00	$38.50	$423.50	Y	2
Amateur – Amenities – Hourly Rate	$57.27	$5.73	$63.00	Y	2
Professional/Semi professional – Amenities – Per day or pro rata 1/2 day (up to 4 hours)	$1,063.64	$106.36	$1,170.00	Y	2
Professional/Semi professional – Amenities – Hourly Rate	$155.45	$15.55	$171.00	Y	2
THE CREST OF BANKSTOWN - OTHER USAGE					
Corporate – Corporate Days / Product Launches (Per Day)	$2,616.36	$261.64	$2,878.00	Y	1
Track and Field Hire – Other Activities	$474.09	$47.41	$521.50	Y	2
KELSO PARK NORTH					
Training – Weekdays – per hour (Full Facility - Use of track AND field area)	$50.45	$5.05	$55.50	Y	1
Training – Weekdays – per hour (Choice of Track OR Field area only)	$29.55	$2.95	$32.50	Y	1
Training – per hour – casual (Non Local Groups and For Profit Organisations)	$108.18	$10.82	$119.00	Y	1
Athletics Carnival – Saturdays, Sundays and Public Holidays	$459.09	$45.91	$505.00	Y	1
Seasonal Use - Local Club Training/Competitions	$626.36	$62.64	$689.00	Y	2
AUSSIE RULES (AFL)					
FULL FIELDS - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges – Season Charge per field	$440.91	$44.09	$485.00	Y	2
2 night/day per week plus floodlighting charges – Season Charge per field	$724.09	$72.41	$796.50	Y	2
3 night/day per week plus floodlighting charges – Season Charge per field	$998.18	$99.82	$1,098.00	Y	2
4 night/day per week plus floodlighting charges – Season Charge per field	$1,268.18	$126.82	$1,395.00	Y	2
FULL FIELDS - SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$626.36	$62.64	$689.00	Y	2
Seasonal Use – 1 training night per week plus floodlighting charges – charge per field	$768.64	$76.86	$845.50	Y	2
Seasonal Use – 2 training nights per week plus floodlighting charges – charge per field	$979.55	$97.95	$1,077.50	Y	2
Seasonal Use – 3 training nights per week plus floodlighting charges – charge per field	$1,258.64	$125.86	$1,384.50	Y	2
Seasonal Use – 4 training nights per week plus floodlighting charges – charge per field	$1,607.73	$160.77	$1,768.50	Y	2
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$313.18	$31.32	$344.50	Y	2
FULL FIELDS - MATCH PLAY ONLY					
Seasonal Use – Saturday or Sunday, per field	$416.82	$41.68	$458.50	Y	1

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
BASEBALL / SOFTBALL					
INTERNATIONAL DIAMOND					
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$373.18	$37.32	$410.50	Y	2
SENIOR DIAMOND					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$303.64	$30.36	$334.00	Y	2
Seasonal Use – Per season per diamond	$710.45	$71.05	$781.50	Y	2
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$151.82	$15.18	$167.00	Y	2
Additional weekend day, per diamond, per season	$249.55	$24.95	$274.50	Y	2
JUNIOR DIAMOND					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$221.82	$22.18	$244.00	Y	2
Seasonal Use – Per season, per diamond	$580.00	$58.00	$638.00	Y	2
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$110.91	$11.09	$122.00	Y	2
Additional weekend day, per diamond, per season	$202.27	$20.23	$222.50	Y	2
CRICKET - TURF WICKETS					
ALL TURF WICKETS					
Seasonal Hirers - Irregular match days (existing seasonal hirers) - Mon - Fri ONLY - (NSW Cricket affiliated Junior Cricket Associations only)	$198.64	$19.86	$218.50	Y	2
BLAND OVAL					
Commercial Casual Use - Turf Wicket -Per day or pro rata 1/2 day (up to 4 hours) – per field	$1,184.55	$118.45	$1,303.00	Y	2
Seasonal Use – Weeknights, per night	$650.45	$65.05	$715.50	Y	2
Seasonal Use – Saturday or Sunday	$1,476.36	$147.64	$1,624.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$592.27	$59.23	$651.50	Y	2
Practice wickets – per hour	$26.36	$2.64	$29.00	Y	2
BLICK OVAL					
Commercial Casual Use - Turf Wicket -Per day or pro rata 1/2 day (up to 4 hours) – per field	$1,890.00	$189.00	$2,079.00	Y	2
Seasonal Use – Weeknights, per night	$1,298.18	$129.82	$1,428.00	Y	2
Seasonal Use – Saturday or Sunday	$2,949.09	$294.91	$3,244.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$945.00	$94.50	$1,039.50	Y	2
KELSO PARK NORTH					
Commercial Casual Use - Turf Wicket -Per day or pro rata 1/2 day (up to 4 hours) – per field	$1,656.36	$165.64	$1,822.00	Y	2
Seasonal Use – Weeknights, per night	$650.45	$65.05	$715.50	Y	2
Seasonal Use – Saturday or Sunday	$2,360.00	$236.00	$2,596.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$828.18	$82.82	$911.00	Y	1
LANCE HUTCHINSON OVAL					
Commercial Casual Use - Turf Wicket -Per day or pro rata 1/2 day (up to 4 hours) – per field	$1,420.91	$142.09	$1,563.00	Y	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
LANCE HUTCHINSON OVAL [continued]					
Seasonal Use – Weeknights, per night	$650.45	$65.05	$715.50	Y	2
Seasonal Use – Saturday or Sunday	$1,769.55	$176.95	$1,946.50	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$710.45	$71.05	$781.50	Y	2
MEMORIAL OVAL (BANKSTOWN OVAL & GRAHAME THOMAS OVAL)					
Commercial Casual Use - Turf Wicket -Per day or pro rata 1/2 day (up to 4 hours) – per field	$2,440.00	$244.00	$2,684.00	Y	2
Seasonal Use – Per season per field	$7,074.55	$707.45	$7,782.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours) – per field	$1,220.00	$122.00	$1,342.00	Y	1
Other Sports / Events – Per day or pro rata 1/2 day (up to 4 hours)	$355.91	$35.59	$391.50	Y	1
Weeknight / Training Use – 1 night/day per week plus floodlighting charges – Season Charge per field	$872.27	$87.23	$959.50	Y	2
Weeknight / Training Use – 2 night/day per week plus floodlighting charges – Season Charge per field	$1,451.82	$145.18	$1,597.00	Y	2
Weeknight / Training Use – 3 night/day per week plus floodlighting charges – Season Charge per field	$1,936.82	$193.68	$2,130.50	Y	2
Weeknight / Training Use – 4 night/day per week plus floodlighting charges – Season Charge per field	$2,529.09	$252.91	$2,782.00	Y	2
PUNCHBOWL OVAL					
Seasonal Use – Weeknights, per night	$650.45	$65.05	$715.50	Y	2
Seasonal Use – Saturday or Sunday	$2,360.00	$236.00	$2,596.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$828.18	$82.82	$911.00	Y	2
CRICKET - SYNTHETIC WICKETS					
SENIOR FIELDS - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges – Season Charge per field	$440.91	$44.09	$485.00	Y	2
2 night/day per week plus floodlighting charges – Season Charge per field	$725.00	$72.50	$797.50	Y	2
3 night/day per week plus floodlighting charges – Season Charge per field	$998.18	$99.82	$1,098.00	Y	2
4 night/day per week plus floodlighting charges – Season Charge per field	$1,267.73	$126.77	$1,394.50	Y	2
SENIOR FIELDS - SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$626.36	$62.64	$689.00	Y	2
Seasonal Use – Per season, per field, per weekend day (up to 8 hours) or pro rata 1/2 day	$1,150.45	$115.05	$1,265.50	Y	2
Seasonal Match Play Only – Saturday or Sunday (up to 8 hours) or pro rata 1/2 day	$751.82	$75.18	$827.00	Y	2
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$313.18	$31.32	$344.50	Y	2
JUNIOR FIELDS					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$476.36	$47.64	$524.00	Y	2
Seasonal Use – Per season, per field	$863.18	$86.32	$949.50	Y	2
Seasonal Match Play Only – Saturday or Sunday	$563.64	$56.36	$620.00	Y	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
JUNIOR FIELDS [continued]					
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$238.18	$23.82	$262.00	Y	2
MINI FIELDS					
Seasonal Use – Per season, per field	$580.91	$58.09	$639.00	Y	2
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$163.64	$16.36	$180.00	Y	2
CRICKET - ALL SYNTHETIC NETS					
Practise Wickets - Per Hour	$15.00	$1.50	$16.50	Y	2
CYCLING					
LANSDOWNE PARK AND JACK WALSH CRITERIUM TRACK					
Seasonal Use – Weeknights (max 4 hours per night)	$1,039.55	$103.95	$1,143.50	Y	2
Seasonal Use – Saturday or Sunday (8am to 12noon or 12noon to 4pm)	$1,353.64	$135.36	$1,489.00	Y	2
Casual Use – Per day (up to 8 hours) or pro rata 1/2 day	$302.27	$30.23	$332.50	Y	2
National/International Events – Per event	$1,093.64	$109.36	$1,203.00	Y	2
CANTERBURY VELODROME					
Seasonal Use – Before 4pm, per day	$2,260.86	$226.09	$2,486.95	Y	1
Seasonal Use – After 4pm, per night (max 4 hours) – including floodlights	$2,723.63	$272.36	$2,995.99	Y	1
Casual Use – Before 4pm, per hour (min 2 hours)	$38.14	$3.81	$41.96	Y	1
Casual Use – After 4pm, per hour – including floodlights (min 2 hours)	$52.73	$5.27	$58.00	Y	1
Private Functions – Per day	$854.09	$85.41	$939.50	Y	1
DUNC GRAY VELODROME					
Exclusive Use Cycling Track - small group (Under 6 people)- Per hour	$95.00	$9.50	$104.50	Y	1
Exclusive Use Cycling Track - large group (Over 6 people) - Per hour	$123.18	$12.32	$135.50	Y	1
Casual Hire – Infield – Per hour	$109.09	$10.91	$120.00	Y	1
Major Special Event Fee (Inner floor) per day	$1,618.18	$161.82	$1,780.00	Y	1
Major Special Event Fee (cycling track) per day	$1,618.18	$161.82	$1,780.00	Y	1
Minor Special Event Fee (Inner floor) per day	$701.36	$70.14	$771.50	Y	1
Minor Special Event Fee (cycling track) per day	$701.36	$70.14	$771.50	Y	1
Weekly Fee – 1 night (up to 4 hours) Regulars (cycling)	$377.73	$37.77	$415.50	Y	1
Weekly Fee – additional nights (cycling)	$54.09	$5.41	$59.50	Y	1
Weekly Fee – 1 night (up to 4 hours) Regulars (Inner floor)	$377.73	$37.77	$415.50	Y	1
Weekly Fee – additional nights (Inner floor)	$54.09	$5.41	$59.50	Y	1
Conference room hire - Community - weekday - Per hour	$20.91	$2.09	$23.00	Y	1
Conference room hire - Community - weekend - Per hour	$35.45	$3.55	$39.00	Y	1
Conference room hire - Commercial - weekday - Per hour	$52.27	$5.23	$57.50	Y	1
Conference room hire - Commercial - weekend - Per hour	$62.27	$6.23	$68.50	Y	1

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
FOOTBALL / SOCCER					
FULL FIELDS - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges – Season Charge per field	$440.91	$44.09	$485.00	Y	2
2 night/day per week plus floodlighting charges – Season Charge per field	$725.00	$72.50	$797.50	Y	2
3 night/day per week plus floodlighting charges – Season Charge per field	$998.18	$99.82	$1,098.00	Y	2
4 night/day per week plus floodlighting charges – Season Charge per field	$1,267.27	$126.73	$1,394.00	Y	2
BLICK OVAL - SEASONAL / CASUAL USE					
Seasonal Use – 1 training night per week plus floodlighting charges	$1,358.64	$135.86	$1,494.50	Y	2
Seasonal Use – 2 training nights per week plus floodlighting charges	$1,653.18	$165.32	$1,818.50	Y	2
Seasonal Use – 3 training nights per week plus floodlighting charges	$1,947.27	$194.73	$2,142.00	Y	2
Seasonal Use – 4 training nights per week plus floodlighting charges	$2,241.36	$224.14	$2,465.50	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$313.18	$31.32	$344.50	Y	2
THE CREST OF BANKSTOWN - IN-FIELD ONLY					
Amateur – Seasonal Use – Match play only. Up to 12 match days per season; all additional match days will attract casual rates; change over fees may be applicable.	$1,210.91	$121.09	$1,332.00	Y	2
Amateur – Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$364.09	$36.41	$400.50	Y	2
Amateur – Hourly Rate	$50.45	$5.05	$55.50	Y	2
Professional/Semi professional – Seasonal Use – Match play only. Up to 12 match days per season; all additional match days will attract casual rate; change over fees may be applicable.	$2,501.82	$250.18	$2,752.00	Y	2
Professional/Semi professional – Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$744.09	$74.41	$818.50	Y	2
Professional/Semi professional – Hourly Rate	$125.91	$12.59	$138.50	Y	2
THE CREST OF BANKSTOWN - CHANGE-OVER FEES					
Applicable where work is required to be undertaken out of hours. Full cost recovery (minimum $480).		Full Cost Recovery		Y	1
Paint over existing lines in green (if required).	$314.55	$31.45	$346.00	Y	1
JENSEN PARK SYNTHETIC - WEEKDAY TRAINING USE					
Seasonal Hirers (training / match play only) – Per hour – Full Field	$41.36	$4.14	$45.50	Y	3
Seasonal Hirers (training / match play only) – Per hour – Half Field	$25.91	$2.59	$28.50	Y	3
Seasonal Hirers (training / match play only) – Per hour – Training Area	$15.45	$1.55	$17.00	Y	3
JENSEN PARK SYNTHETIC - WEEKDAY USE					
Community (training / match play only) – Per hour – Full Field	$87.73	$8.77	$96.50	Y	3
Community (training / match play only) – Per hour – Half Field	$50.00	$5.00	$55.00	Y	3
Community (training / match play only) – Per hour – Training Area	$33.64	$3.36	$37.00	Y	3
Community (competitions) – Per hour – Full Facility	$198.18	$19.82	$218.00	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
JENSEN PARK SYNTHETIC - WEEKDAY USE [continued]					
Commercial / Out of Area (training / match play only) – Per hour – Full Field	$198.18	$19.82	$218.00	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Half Field	$132.27	$13.23	$145.50	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Training Area	$110.45	$11.05	$121.50	Y	3
Local Schools – Per hour – Full Field	$16.82	$1.68	$18.50	Y	3
Local Schools – Per hour – Mini Fields	$6.36	$0.64	$7.00	Y	3
Non-Local Schools – Per hour – Full Field	$37.27	$3.73	$41.00	Y	3
Non-Local Schools – Per hour – Mini Fields	$16.36	$1.64	$18.00	Y	3
JENSEN PARK SYNTHETIC - WEEKEND USE					
Seasonal Hirers (training / match play only) – Per hour – Full Facility	$46.82	$4.68	$51.50	Y	3
Community (training / match play only) – Per hour – Full Facility	$110.91	$11.09	$122.00	Y	3
Community (competitions) – Per hour – Full Facility	$220.00	$22.00	$242.00	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Full Facility	$274.55	$27.45	$302.00	Y	3
SYNTHETIC GRASS FIELDS (OPEN FACILITY) - WEEKDAY USE					
Commercial / Out of Area (training / match play only) – Per hour – Training Area (minimum 2 hours)		Per hour (minimum 2 hours)		Y	3
Community (training / match play only) – Per hour – Full Field	$55.91	$5.59	$61.50	Y	3
Community (training / match play only) – Per hour – Half Field	$33.64	$3.36	$37.00	Y	3
Community (training / match play only) – Per hour – Training Area	$22.73	$2.27	$25.00	Y	3
Community (competitions) – Per hour – Full Facility	$132.27	$13.23	$145.50	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Full Field	$126.82	$12.68	$139.50	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Half Field	$80.00	$8.00	$88.00	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Training Area	$53.64	$5.36	$59.00	Y	3
Local Schools – Per hour – Full Field	$15.91	$1.59	$17.50	Y	3
Local Schools – Per hour – Mini Fields	$6.36	$0.64	$7.00	Y	3
Non-Local Schools – Per hour – Full Field	$39.55	$3.95	$43.50	Y	3
Non-Local Schools – Per hour – Mini Fields	$16.36	$1.64	$18.00	Y	3
Seasonal Hirers (training / match play only) – Per hour – Training Area	$15.45	$1.55	$17.00	Y	3
Seasonal Hirers (training / match play only) – Per hour – Full Facility or pro rata 1/2 field	$30.91	$3.09	$34.00	Y	3
SYNTHETIC GRASS FIELDS (OPEN FACILITY) - WEEKEND USE					
Seasonal Hirers (training / match play only) – Per hour – Full Facility	$32.73	$3.27	$36.00	Y	3
Community (training / match play only) – Per hour – Full Facility	$77.27	$7.73	$85.00	Y	3
Community (competitions) – Per hour – Full Facility	$165.45	$16.55	$182.00	Y	3
Commercial / Out of Area (training / match play only) – Per hour – Full Facility	$198.18	$19.82	$218.00	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
FULL FIELDS - SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$626.36	$62.64	$689.00	Y	2
Seasonal Use – 1 training night per week plus floodlighting charges – charge per field	$768.64	$76.86	$845.50	Y	2
Seasonal Use – 2 training nights per week plus floodlighting charges – charge per field	$979.09	$97.91	$1,077.00	Y	2
Seasonal Use – 3 training nights per week plus floodlighting charges – charge per field	$1,259.09	$125.91	$1,385.00	Y	2
Seasonal Use – 4 training nights per week plus floodlighting charges – charge per field	$1,608.18	$160.82	$1,769.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$313.18	$31.32	$344.50	Y	1
FULL FIELDS - MATCH PLAY ONLY					
Seasonal Use – Saturday or Sunday, per field	$475.00	$47.50	$522.50	Y	2
MINI / MOD FIELDS - SEASONAL / CASUAL USE					
Seasonal Use – Per season, per field	$710.00	$71.00	$781.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$160.45	$16.05	$176.50	Y	2
SUMMER SOCCER					
1 night per week plus floodlighting charges – Season Charge per field	$224.55	$22.45	$247.00	Y	2
2 night per week plus floodlighting charges – Season Charge per field	$356.82	$35.68	$392.50	Y	2
3 night per week plus floodlighting charges – Season Charge per field	$490.00	$49.00	$539.00	Y	2
4 night per week plus floodlighting charges – Season Charge per field	$618.64	$61.86	$680.50	Y	2
FUTSAL					
Casual Hire – Community – Per hour	$72.27	$7.23	$79.50	Y	2
Casual Hire – Commercial – Per court, per hour	$105.45	$10.55	$116.00	Y	3
GRIDIRON					
WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges – Season Charge per field	$440.91	$44.09	$485.00	Y	2
2 night/day per week plus floodlighting charges – Season Charge per field	$724.55	$72.45	$797.00	Y	2
3 night/day per week plus floodlighting charges – Season Charge per field	$997.73	$99.77	$1,097.50	Y	2
4 night/day per week plus floodlighting charges – Season Charge per field	$1,267.27	$126.73	$1,394.00	Y	2
SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$626.36	$62.64	$689.00	Y	2
Seasonal Use – 1 training night per week plus floodlighting charges – charge per field	$768.64	$76.86	$845.50	Y	2
Seasonal Use – 2 training nights per week plus floodlighting charges – charge per field	$979.09	$97.91	$1,077.00	Y	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
SEASONAL / CASUAL USE [continued]					
Seasonal Use – 3 training nights per week plus floodlighting charges – charge per field	$1,259.09	$125.91	$1,385.00	Y	2
Seasonal Use – 4 training nights per week plus floodlighting charges – charge per field	$1,608.18	$160.82	$1,769.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$313.18	$31.32	$344.50	Y	2
HOCKEY					
WATER BASED					
Junior Match – per game	$137.27	$13.73	$151.00	Y	2
Senior Match (club) – per game	$293.64	$29.36	$323.00	Y	2
Representative Carnivals – negotiated per day with rental based on match rate			Calculate	Y	2
Training (2 hour block) – Juniors	$137.27	$13.73	$151.00	Y	2
Training (2 hour block) – Seniors	$293.64	$29.36	$323.00	Y	2
School Hire – per half day	$198.64	$19.86	$218.50	Y	2
School Hire – per game	$100.91	$10.09	$111.00	Y	2
GRASS HOCKEY - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges – Season Charge per field	$440.91	$44.09	$485.00	Y	2
2 night/day per week plus floodlighting charges – Season Charge per field	$724.09	$72.41	$796.50	Y	2
3 night/day per week plus floodlighting charges – Season Charge per field	$997.73	$99.77	$1,097.50	Y	2
4 night/day per week plus floodlighting charges – Season Charge per field	$1,266.82	$126.68	$1,393.50	Y	2
GRASS HOCKEY - SEASONAL / CASUAL USE					
Seasonal Use – 1 training night per week plus floodlighting charges – charge per field	$768.64	$76.86	$845.50	Y	2
Seasonal Use – 2 training nights per week plus floodlighting charges – charge per field	$979.09	$97.91	$1,077.00	Y	2
Seasonal Use – 3 training nights per week plus floodlighting charges – charge per field	$1,258.64	$125.86	$1,384.50	Y	2
Seasonal Use – 4 training nights per week plus floodlighting charges – charge per field	$1,608.18	$160.82	$1,769.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$313.18	$31.32	$344.50	Y	2
NETBALL					
PAVED COURTS - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges- Season charge per court	$49.09	$4.91	$54.00	Y	2
2 night/day per week plus floodlighting charges- Season charge per court	$73.18	$7.32	$80.50	Y	2
3 night/day per week plus floodlighting charges- Season charge per court	$102.73	$10.27	$113.00	Y	2
4 night/day per week plus floodlighting charges- Season charge per court	$127.27	$12.73	$140.00	Y	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
PAVED COURTS - SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$168.18	$16.82	$185.00	Y	2
Seasonal Use – Per season, per court	$178.64	$17.86	$196.50	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$84.09	$8.41	$92.50	Y	2
GRASS COURTS - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges- Season charge per court	$25.91	$2.59	$28.50	Y	2
2 night/day per week plus floodlighting charges- Season charge per court	$39.09	$3.91	$43.00	Y	2
3 night/day per week plus floodlighting charges- Season charge per court	$50.91	$5.09	$56.00	Y	2
4 night/day per week plus floodlighting charges- Season charge per court	$61.82	$6.18	$68.00	Y	2
GRASS COURTS - SEASONAL / CASUAL USE					
Seasonal Use – per court	$85.91	$8.59	$94.50	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$44.55	$4.45	$49.00	Y	2
OZTAG / TOUCH FOOTBALL / ULTIMATE FRISBEE					
OTHER FIELDS - SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$310.91	$31.09	$342.00	Y	2
Seasonal Use – 1 night per week plus floodlighting charges – Season Charge per field	$236.82	$23.68	$260.50	Y	2
Seasonal Use – 2 nights per week plus floodlighting charges – Season Charge per field	$382.27	$38.23	$420.50	Y	2
Seasonal Use – 3 nights per week plus floodlighting charges – Season Charge per field	$522.27	$52.23	$574.50	Y	2
Seasonal Use – 4 nights per week plus floodlighting charges – Season Charge per field	$661.36	$66.14	$727.50	Y	2
Casual Use – per night/day or pro rata 1/2 day (up to 4 hours)	$155.45	$15.55	$171.00	Y	2
RUGBY LEAGUE / RUGBY UNION					
FULL FIELDS - WEEKNIGHT / TRAINING USE					
1 night/day per week plus floodlighting charges – Season Charge per field	$440.91	$44.09	$485.00	Y	2
2 night/day per week plus floodlighting charges – Season Charge per field	$724.09	$72.41	$796.50	Y	2
3 night/day per week plus floodlighting charges – Season Charge per field	$997.73	$99.77	$1,097.50	Y	2
4 night/day per week plus floodlighting charges – Season Charge per field	$1,266.82	$126.68	$1,393.50	Y	2
FULL FIELDS - SEASONAL / CASUAL USE					
Commercial Casual Use - Per day or pro rata 1/2 day (up to 4 hours)	$626.36	$62.64	$689.00	Y	2
Seasonal Use – 1 training night per week plus floodlighting charges – charge per field	$768.64	$76.86	$845.50	Y	2
Seasonal Use – 2 training nights per week plus floodlighting charges – charge per field	$979.09	$97.91	$1,077.00	Y	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
FULL FIELDS - SEASONAL / CASUAL USE [continued]					
Seasonal Use – 3 training nights per week plus floodlighting charges – charge per field	$1,258.64	$125.86	$1,384.50	Y	2
Seasonal Use – 4 training nights per week plus floodlighting charges – charge per field	$1,608.18	$160.82	$1,769.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$313.18	$31.32	$344.50	Y	2
MINI / MOD FIELDS - SEASONAL / CASUAL USE					
Seasonal Use – Per season per field	$709.09	$70.91	$780.00	Y	2
Casual Use – Per day or pro rata 1/2 day (up to 4 hours)	$160.00	$16.00	$176.00	Y	2
FULL FIELDS - MATCH PLAY ONLY					
Seasonal Use – Saturday or Sunday, per field	$400.00	$40.00	$440.00	Y	1
OTHER SPORTS					
Bubble soccer – Commercial activities – max 4 hours	$355.91	$35.59	$391.50	Y	1
Bubble soccer – Non-Commercial activities – max 4 hours	$157.27	$15.73	$173.00	Y	2
Seasonal Use – Sports not otherwise identified including fishing, bocce, roller sports, battle group, model aircraft flying, and other emerging sports. Fee is for one day per week.	$213.64	$21.36	$235.00	Y	2
Casual Use – Sports not otherwise identified including fishing, bocce, roller sports, battle group, model aircraft flying, and other emerging sports – Per day or pro rata 1/2 day (up to 4 hours)	$50.91	$5.09	$56.00	Y	2
SKATE PARKS					
Commercial, per day or pro rata 1/2 day (up to 4 hours) – NOTE: Waste collection payable by hirer, per bin	$899.55	$89.95	$989.50	Y	1
Community, per day or pro rata 1/2 day (up to 4 hours) – NOTE: Waste collection payable by hirer, per bin	$143.18	$14.32	$157.50	Y	2
COMMUNITY FACILITIES POLICY					
SPORTING FACILITY - RENTAL FEE					
Category A - Major Sporting Facility	$14,545.45	$1,454.55	$16,000.00	Y	2
Category B - Medium Sporting Facility	$4,545.45	$454.55	$5,000.00	Y	2
Category C - Minor Sporting Facility - Annual Agreement	$1,636.36	$163.64	$1,800.00	Y	2
Category C - Minor Sporting Facility - Seasonal Agreement	$818.18	$81.82	$900.00	Y	2
COMMUNITY FACILITY - RENTAL FEE					
Category A - Major Community Facility	$9,090.91	$909.09	$10,000.00	Y	2
Category B - Medium Community Facility	$4,545.45	$454.55	$5,000.00	Y	2
Category C - Small Community Facility	$909.09	$90.91	$1,000.00	Y	2
Category D - Market tested Community Facilities			Market rental rate	Y	2
SEFTON GOLF COURSE					
WEEKDAYS					
General – 9 holes	$22.27	$2.23	$24.50	Y	3
General – 18 holes	$29.09	$2.91	$32.00	Y	3
Concession & Junior (under 18 years of age) – 9 holes	$17.27	$1.73	$19.00	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
WEEKDAYS [continued]					
Concession & Junior (under 18 years of age) – 18 holes	$17.27	$1.73	$19.00	Y	3
Children (Juniors) up to 14 play free with a paying adult		Refer to Explanatory Notes		Y	2
WEEKENDS					
Weekends / Public Holidays – General – 9 holes	$28.18	$2.82	$31.00	Y	3
Weekends / Public Holidays – General – 18 holes	$34.09	$3.41	$37.50	Y	3
Weekends – Concession & Junior (under 18 years of age) – 9 holes	$21.36	$2.14	$23.50	Y	3
Weekends – Concession & Junior (under 18 years of age) – 18 holes	$21.36	$2.14	$23.50	Y	3
Children (Juniors) up to 14 play free with a paying adult		Refer to Explanatory Notes		Y	2
TWILIGHT RATE					
Unlimited Play (after 3.00pm – during daylight savings period, after 1pm for all other times)	$17.27	$1.73	$19.00	Y	3
KIOSK & PRO SHOP ITEMS					
Kiosk & Pro Shop	All Items / goods sold at recommended retail price and / or commercial rates. Items can be sold at discounted rate to help move stock close to expiry date.			Y	3
SCHOOL SPORT					
School Sport		Refer to Explanatory Notes		Y	3
GOLF CART HIRE					
Golf Cart Hire – 9 holes	$29.09	$2.91	$32.00	Y	3
Golf Cart Hire – 18 holes	$43.64	$4.36	$48.00	Y	3
Golf Cart Hire – upgrade from 9 holes to 18 holes	$17.73	$1.77	$19.50	Y	3
Golf Cart Hire – Concession – per round	$28.64	$2.86	$31.50	Y	3
Golf Cart Hire – Deposit – Deposit payable for hire of golf cart, refundable when cart and keys returned	$45.45	$4.55	$50.00	Y	3
OTHER HIRE					
Golf Buggy Hire – per round	$8.18	$0.82	$9.00	Y	3
Club Hire – per round	$12.27	$1.23	$13.50	Y	3
Hire package – includes hire clubs and buggy	$17.73	$1.77	$19.50	Y	3
COMPETITIONS, SPECIAL EVENTS, CLINICS & LESSONS					
Golf Pro Lesson 1 - 2 participants - per hour		Refer to Explanatory Notes		Y	1
Golf Pro Lessons - Group 3 - 5 Participants - per hour (refer to Explanatory Notes)	$45.45	$4.55	$50.00	Y	1
Golf Pro Lessons - Group 6 - 12 Participants - per hour	$72.73	$7.27	$80.00	Y	1
Junior Golf Pro Lesson 1 - 2 participants- per hour (refer to Explanatory Notes)	$0.00	$0.00	$0.00	Y	1
Junior Golf Pro Lessons - Group 3 - 5 Participants - per hour (refer to Explanatory Notes)	$22.73	$2.27	$25.00	Y	1
Junior Golf Pro Lessons - Group 6 - 12 Participants - per hour (refer to Explanatory Notes)	$45.45	$4.55	$50.00	Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMPETITIONS, SPECIAL EVENTS, CLINICS & LESSONS [continued]					
Competitions, Special Events, Clinics & Lessons		Refer to Explanatory Notes		Y	3
CATERING					
Catering		Refer to Explanatory Notes		Y	3
LOYALTY CARD					
Loyalty Card – Buy 10 games and get 11th free		Refer to Explanatory Notes		Y	3
DISC GOLF					
Disc Golf 18 Round	$5.45	$0.55	$6.00	Y	1
Disc Hire	$5.45	$0.55	$6.00	Y	1
Disc Hire Deposit	$19.09	$1.91	$21.00	Y	1
LEISURE AND AQUATICS					
LIFEGUARD,CPR & SWIMMING INSTRUCTION COURSES					
Swimming Instruction Course per person	$340.00	$0.00	$340.00	N	3
SINGLE ENTRY - SWIM					
Adults	$7.36	$0.74	$8.10	Y	3
Children 5 years and under (with paying adult)			NIL	Y	3
School sport participant – includes school carnival entry	$5.00	$0.50	$5.50	Y	3
Concession Entry (Refer to Explanatory Notes)	$5.45	$0.55	$6.00	Y	3
A parent/guardian accompanying a child to Learn to Swim and/or Squad Training			NIL	Y	3
A parent/guardian accompanying a child with a disability (Companion card must be presented)			NIL	Y	3
Spectator – includes children attending the swimming carnival but not participating in swimming events	$3.82	$0.38	$4.20	Y	3
Swim Club volunteers and instructors			NIL	Y	3
Swim Club Member	$4.09	$0.41	$4.50	Y	3
Squad Member Entry (refer to Explanatory Notes)	$4.09	$0.41	$4.50	Y	3
Family (2 adults + max. 3 children)	$25.91	$2.59	$28.50	Y	3
SAUNA					
Locker Hire (CLAC Only)	$2.73	$0.27	$3.00	Y	1
Sauna Single Visit Add-On (CLAC)	$4.55	$0.45	$5.00	Y	1
Sauna Single Visit Add-On (Roselands)	$2.73	$0.27	$3.00	Y	3
MULTIPLE ENTRY PASS - SWIM (CONDITIONS & EXCLUSIONS APPLY)					
CB Aquatic - 10 Visit Pass	$67.27	$6.73	$74.00	Y	3
CB Aquatic - 20 Visit Pass	$125.45	$12.55	$138.00	Y	3
CB Aquatic - Concession - 10 Visit Pass	$50.45	$5.05	$55.50	Y	3
CB Aquatic - Concession - 20 Visit Pass	$68.13	$6.81	$74.95	Y	3
Squad Swimmer - 10 Visit Pass	$38.18	$3.82	$42.00	Y	3
Squad Swimmer - 20 Visit Pass	$69.05	$6.90	$75.95	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
HEALTH & WELLNESS MULTI VISIT PASSES AND PERSONAL TRAINING (CONDITIONS & EXCLUSIONS APPLY)					
6/8/10/12 Week Challenge - Member		Refer to Explanatory Notes		Y	1
6/8/10/12 Week Challenge - Non Member		Refer to Explanatory Notes		Y	1
Body Composition Scan Only	$40.91	$4.09	$45.00	Y	1
CB Wellness - Single Visit	$23.64	$2.36	$26.00	Y	1
CB Wellness - Concession Single Casual Visit (CLAC Only)	$19.09	$1.91	$21.00	Y	1
CB Wellness - Single Visit - Tenant (CLAC Only)	$7.73	$0.77	$8.50	Y	
Personal Training - 1 Hour - 10 Sessions - Member (Refer to Explanatory Notes)	$795.45	$79.55	$875.00	Y	1
Personal Training - 30 Minutes - 10 Sessions - Member (Refer to Explanatory Notes)	$409.09	$40.91	$450.00	Y	1
Personal Training - 30 Minutes - Single Session	$61.50	$6.15	$67.65	Y	3
Personal Training - 30 Minutes - 10 Sessions	$450.00	$45.00	$495.00	Y	3
Personal Training - 1 Hour - Single Session	$102.27	$10.23	$112.50	Y	3
Personal Training - 1 Hour - 10 Visit Pass	$845.45	$84.55	$930.00	Y	3
Personal Training - 30 Minutes - 3 Sessions	$163.64	$16.36	$180.00	Y	1
Reformer Pilates - Single Visit	$43.64	$4.36	$48.00	Y	1
Reformer Pilates - 3 Visit	$81.82	$8.18	$90.00	Y	1
Reformer Pilates - 3 Visit - Wellness Member (Refer to Explanatory Notes)	$54.55	$5.45	$60.00	Y	1
Reformer Pilates - 10 Visit	$409.09	$40.91	$450.00	Y	1
Reformer Pilates - 10 Visit - Wellness Member (Refer to Explanatory Notes)	$227.27	$22.73	$250.00	Y	1
CB Move - Adult - Single Casual Visit	$21.36	$2.14	$23.50	Y	3
CB Move - Concession - Single Casual Visit	$17.27	$1.73	$19.00	Y	3
CB Move - Concession - 10 Visit Pass	$109.09	$10.91	$120.00	Y	3
CB Move - 10 Visit Pass	$162.27	$16.23	$178.50	Y	3
Children and Schools	$13.18	$1.32	$14.50	Y	3
CB LEISURE & AQUATICS MEMBERSHIP - (CONDITIONS & EXCLUSIONS APPLY)					
3 Day Visit Pass - Trial for New Members		Refer to Explanatory Notes		Y	2
Promotions (Refer to Explanatory Notes)	Pricing at discretion of Unit Manager and Department Director in line with promotional expenditure framework			Y	
12 Months Up Front - CB Aquatic	$780.00	$78.00	$858.00	Y	1
12 Months Up Front - CB Move	$1,079.00	$107.90	$1,186.90	Y	1
12 Months Up Front - CB Wellness	$1,404.00	$140.40	$1,544.40	Y	1
12 Months Up Front - CB Aquatic - Concession	$585.00	$58.50	$643.50	Y	1
12 Months Up Front - CB Move - Concession	$780.00	$78.00	$858.00	Y	1
12 Months Up Front - CB Wellness - Concession	$1,053.00	$105.30	$1,158.30	Y	1
3 Months Up Front - CB Aquatic	$195.00	$19.50	$214.50	Y	1
3 Months Up Front - CB Move	$269.77	$26.98	$296.75	Y	1
3 Months Up Front - CB Wellness	$351.00	$35.10	$386.10	Y	1
3 Months Up Front - CB Aquatic - Concession	$146.27	$14.63	$160.90	Y	1
3 Months Up Front - CB Move - Concession	$195.00	$19.50	$214.50	Y	1
3 Months Up Front - CB Wellness - Concession	$263.27	$26.33	$289.60	Y	1
6 Months Up Front - CB Aquatic	$390.00	$39.00	$429.00	Y	1
6 Months Up Front - CB Move	$539.50	$53.95	$593.45	Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CB LEISURE & AQUATICS MEMBERSHIP - (CONDITIONS & EXCLUSIONS APPLY) [continued]					
6 Months Up Front - CB Wellness	$702.00	$70.20	$772.20	Y	1
6 Months Up Front - CB Aquatic - Concession	$292.50	$29.25	$321.75	Y	1
6 Months Up Front - CB Move - Concession	$390.00	$39.00	$429.00	Y	1
6 Months Up Front - CB Wellness - Concession	$526.50	$52.65	$579.15	Y	1
CB Aquatic - Direct Debit	$27.27	$2.73	$30.00	Y	1
CB Aquatic - Concession - Direct Debit	$20.45	$2.05	$22.50	Y	1
CB Move - Direct Debit Adult - Fortnightly Fee	$37.73	$3.77	$41.50	Y	3
CB Move - Direct Debit Concession - Fortnightly Fee	$21.09	$2.11	$23.20	Y	3
CB Wellness - Direct Debit	$49.09	$4.91	$54.00	Y	1
CB Wellness - Concession - Direct Debit	$36.82	$3.68	$40.50	Y	1
Direct Debit - CB Aquatic - Joining Fee	$13.64	$1.36	$15.00	Y	1
Direct Debit - CB Move - Joining Fee	$18.18	$1.82	$20.00	Y	1
Direct Debit - CB Wellness - Joining Fee	$27.27	$2.73	$30.00	Y	1
Fitness Passport - Gym		Refer to Explanatory Notes		Y	1
Fitness Passport - Pool		Refer to Explanatory Notes		Y	1
Wellness + 1 x PT 30 Min Weekly	$40.91	$4.09	$45.00	Y	1
Wellness + 2 x PT 30 Min Weekly	$77.73	$7.77	$85.50	Y	1
Wellness + 3 x PT 30 Min Weekly	$110.45	$11.05	$121.50	Y	1
Wellness + 1 x PT 60 Min Weekly	$79.55	$7.95	$87.50	Y	1
Wellness + 2 x PT 60 Min Weekly	$151.14	$15.11	$166.25	Y	1
Wellness + 3 x PT 60 Min Weekly	$214.77	$21.48	$236.25	Y	1
Wellness + 1 x Reformer Session Weekly	$22.73	$2.27	$25.00	Y	1
Wellness + 2 x Reformer Session Weekly	$43.18	$4.32	$47.50	Y	1
Wellness + 3 x Reformer Session Weekly	$61.36	$6.14	$67.50	Y	1
CB Aquatic - Family (1 Parent/Guardian and 1 Child)	$34.77	$3.48	$38.25	Y	1
CB Aquatic - Family - Adult Add On	$10.23	$1.02	$11.25	Y	1
CB Aquatic - Family - Child Add On	$10.23	$1.02	$11.25	Y	1
DIRECT DEBIT ADMINISTRATION COSTS					
Membership - Charge Back Fee	$27.27	$2.73	$30.00	Y	1
Membership - Dishonour Fee	$9.09	$0.91	$10.00	Y	1
Membership - Card Replacement	$5.00	$0.50	$5.50	Y	3
Memberships – Membership Hold Fee (Per Week)	$4.55	$0.45	$5.00	Y	3
Access Band Replacement (Wellness Move and Swim Only memberships)	$22.73	$2.27	$25.00	Y	1
ADMINISTRATION FEE					
Credit Card Surcharge	Rate payable is determined by the bank.			Y	1
PROGRAMS					
CB SWIM SCHOOL (INCLUDES ENTRY FEE)					
CB Swim - additional Lession	$21.00	$0.00	$21.00	N	3
CB Swim - All Ability (Refer to Explanatory Notes - CB Swim)	$21.00	$0.00	$21.00	N	3
School Learn to Swim - Per Student (40 min Lesson)	$14.05	$0.00	$14.05	N	3
School Learn to Swim - Per Student (55 min Lesson)	$19.30	$0.00	$19.30	N	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CB SWIM SCHOOL (INCLUDES ENTRY FEE) [continued]					
CB Swim 1st child per lesson (Refer to Explanatory Notes)	$22.00	$0.00	$22.00	N	3
CB Swim 2nd child per lesson (Refer to Explanatory Notes)	$21.00	$0.00	$21.00	N	3
CB Swim 3rd child per lesson (Refer to Explanatory Notes)	$20.00	$0.00	$20.00	N	3
Private lesson, 1 child, 30 minutes	$56.50	$0.00	$56.50	N	3
Private lesson, 2 children, same family, 30 minutes	$75.00	$0.00	$75.00	N	3
School Holiday Program, per week (5 days), per child, 30 min lessons or pro rata if applicable	$100.00	$0.00	$100.00	N	3
CB Swim – Technical Lesson– per person – per lesson	$16.00	$0.00	$16.00	N	3
Direct Debit – CB Swim Joining Fee	$18.18	$1.82	$20.00	Y	3
INSTRUCTOR / LIFEGUARD/ SECURITY GUARD HIRE					
Fitness Instructor Hire for Private Classes / Commercial Classes (Does Not Include Participant Entry)	$90.91	$9.09	$100.00	Y	3
Fitness Instructor Hire for Private Classes / Not For Profit (Does Not Include Participant Entry)	$72.73	$7.27	$80.00	Y	3
Additional Lifeguard & Swim Instructors Hire	$59.09	$5.91	$65.00	Y	3
Security Guard	Subject to quote from council provider			Y	2
TABLE RESERVATION					
To reserve a table at the Leisure Centres (2 Table limit)	$52.27	$5.23	$57.50	Y	3
POOL HIRE					
LANE HIRE					
After Hours Hire of Splash Park - Hourly Rate (CLAC & Birrong)	$141.95	$14.20	$156.15	Y	1
Commercial - 25m Lane - Regular Hire Per Hour (Refer to Explanatory Notes)	$33.14	$3.31	$36.45	Y	1
Commercial - 25m Lane - Regular Hire Per Hour - Out of Hours Hire	$56.36	$5.64	$62.00	Y	1
Commercial - 50m Lane - Regular Hire Per Hour (Refer to Explanatory Notes)	$39.28	$3.93	$43.20	Y	1
Commercial - 50m Lane - Regular Hire Per Hour - Out of Hours Hire	$66.36	$6.64	$73.00	Y	1
Commercial - 25m Lane - Casual Hire Per Hour (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$52.05	$5.20	$57.25	Y	1
Commercial - 25m Lane - Casual Hire Per Hour - Out of Hours Hire	$68.59	$6.86	$75.45	Y	1
Commercial - 50m Lane - Casual Hire Per Hour (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$56.82	$5.68	$62.50	Y	3
Commercial - 50m Lane - Casual Hire Per Hour - Out of Hours Hire	$73.82	$7.38	$81.20	Y	3
Non-Profit Community Organisations/Schools - 25m Lane - Regular Hire Per Hour	$33.59	$3.36	$36.95	Y	1
Non-Profit Community Organisations/Schools - 25m Lane - Regular Hire Per Hour - Out of Hours Hire	$42.59	$4.26	$46.85	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Regular Hire Per Hour	$38.18	$3.82	$42.00	Y	3
Non-Profit Community Organisations/Schools - 50m Lane - Regular Hire Per Hour - Out of Hours Hire	$47.27	$4.73	$52.00	Y	1
Non-Profit Community Organisations/Schools - 25m Lane - Casual Hire Per Hour (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$35.95	$3.60	$39.55	Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
LANE HIRE [continued]					
Non-Profit Community Organisations/Schools 25m Lane – Casual Hire Per Hour - Out of Hours Hire	$47.77	$4.78	$52.55	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Casual Hire Per Hour (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$37.73	$3.77	$41.50	Y	3
Non-Profit Community Organisations/Schools 50m Lane – Casual Hire Per Hour - Out of Hours Hire	$52.27	$5.23	$57.50	Y	3
Swim Club Hire - 25m Lane - Per Lane - Per Hour	$37.73	$3.77	$41.50	Y	3
Swim Club Hire - 50m Lane - Per Lane - Per Hour	$42.59	$4.26	$46.85	Y	1
Cancellation Fee - 25m Lane - Per Lane - Less than 1 Week Notice Given	$68.13	$6.81	$74.95	Y	1
Cancellation Fee - 50m Lane - Per Lane - Less than 1 Week Notice Given	$75.91	$7.59	$83.50	Y	3
HIRE 50M POOL					
Swim Club Hire - 50m Pool - Pool Hire Fee	$378.55	$37.85	$416.40	Y	1
Commercial - 50m Pool - Area A Hire - Per Hour	$243.18	$24.32	$267.50	Y	1
Commercial - 50m Pool - Area B Hire - Per Hour	$243.18	$24.32	$267.50	Y	1
Commercial - 50m Pool - Area A Hire - Per Hour - Out of Hours	$402.27	$40.23	$442.50	Y	1
Commercial - 50m Pool - Area B Hire - Per Hour - Out of Hours	$402.27	$40.23	$442.50	Y	1
Non-Profit Community Organisations/Schools - 50m Pool - Area A Hire - Per Hour	$131.36	$13.14	$144.50	Y	1
Non-Profit Community Organisations/Schools - 50m Pool - Area A Hire - Per Hour - Out of Hours	$257.73	$25.77	$283.50	Y	1
Non-Profit Community Organisations/Schools - 50m Pool - Area B Hire - Per Hour	$131.36	$13.14	$144.50	Y	1
Non-Profit Community Organisations/Schools - 50m Pool - Area B Hire - Per Hour - Out of Hours	$257.73	$25.77	$283.50	Y	1
Commercial - 50m Pool - Per Hour - During Normal Centre Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$345.00	$34.50	$379.50	Y	3
Commercial - 50m Pool - Per Hour - Outside Trading Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$636.82	$63.68	$700.50	Y	3
Non-Profit Community Organisations/Schools - 50m Pool - Per Hour - During Normal Centre Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$211.82	$21.18	$233.00	Y	3
Non-Profit Community Organisations/Schools - 50m Pool - Per Hour - Outside Trading Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$402.27	$40.23	$442.50	Y	3
Cancellation Fee, if less than 72 hours' notice given - Per Hour - During Normal Centre Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$447.27	$44.73	$492.00	Y	3
Cancellation Fee, if less than 72 hours' notice given and not rebooked - Per Hour - Outside Trading Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$447.27	$44.73	$492.00	Y	3
HIRE 25M POOL					
Program Pool - Hire per hour (CLAC)	$90.91	$9.09	$100.00	Y	1
Program Pool - Hire Per Hour - Out of Hours Hire (CLAC)	$181.82	$18.18	$200.00	Y	1
Commercial - 25m Pool - Per Hour - During Normal Centre Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$243.18	$24.32	$267.50	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
HIRE 25M POOL [continued]					
Commercial - 25m Pool - Per Hour - Outside Trading Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$402.27	$40.23	$442.50	Y	3
Non-Profit Community Organisations/Schools - 25m Pool - Per Hour - During Normal Centre Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$131.36	$13.14	$144.50	Y	3
Non-Profit Community Organisations/Schools - 25m Pool - Per Hour - Outside Trading Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$257.73	$25.77	$283.50	Y	3
Swim Club Hire - 25m Pool - Pool Hire Fee	$372.27	$37.23	$409.50	Y	3
Cancellation Fee, if less than 72 hours' notice given and not rebooked - Per Hour - During Normal Centre Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$438.18	$43.82	$482.00	Y	3
Cancellation fee, if less than 72 hours' notice given and not rebooked - Per Hour - Outside Trading Hours (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$438.18	$43.82	$482.00	Y	3
LANE HIRE | HALF 50M POOL					
Commercial - 50m Lane - Per Hour - Regular Hire - Area A (Refer to Explanatory Notes)	$35.45	$3.55	$39.00	Y	1
Commercial - 50m Lane - Per Hour - Regular Hire - Area A - Out of Hours Hire	$56.36	$5.64	$62.00	Y	1
Commercial - 50m Lane - Per Hour - Casual Hire - Area A (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$52.05	$5.20	$57.25	Y	1
Commercial - 50m Lane - Per Hour - Casual Hire - Area A - Out of Hours Hire	$68.59	$6.86	$75.45	Y	1
Commercial - 50m Lane - Per Hour - Regular Hire - Area B (Refer to Explanatory Notes)	$35.45	$3.55	$39.00	Y	1
Commercial - 50m Lane - Per Hour - Regular Hire - Area B - Out of Hours Hire	$56.36	$5.64	$62.00	Y	1
Commercial - 50m Lane - Per Hour - Casual Hire - Area B (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$52.05	$5.20	$57.25	Y	1
Commercial - 50m Lane - Per Hour - Casual Hire - Area B - Out of Hours Hire	$68.59	$6.86	$75.45	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Regular Hire - Area A (Refer to Explanatory Notes)	$32.27	$3.23	$35.50	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Regular Hire - Area A - Out of Hours Hire	$42.59	$4.26	$46.85	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Casual Hire - Area A (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$35.95	$3.60	$39.55	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Casual Hire - Area A - Out of Hours Hire	$47.77	$4.78	$52.55	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Regular Hire - Area B (Refer to Explanatory Notes)	$32.27	$3.23	$35.50	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Regular Hire - Area B - Out of Hours Hire	$42.59	$4.26	$46.85	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Casual Hire - Area B (Does not include entry fee for swimmers and spectators, includes entry for instructors & teachers)	$35.95	$3.60	$39.55	Y	1
Non-Profit Community Organisations/Schools - 50m Lane - Per Hour - Casual Hire - Area B - Out of Hours Hire	$47.77	$4.78	$52.55	Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
LANE HIRE | HALF 50M POOL [continued]					
Cancellation Fee - Per Lane - 50m Half Pool - Less Than 1 Week Notice - During Normal Centre Hours	$68.14	$6.81	$74.95	Y	1
Cancellation Fee - Per Lane - 50m Half Pool - Less Than 1 Week Notice - During Normal Centre Hours - Outside of Hours	$71.77	$7.18	$78.95	Y	1
KIOSK ITEMS					
All Items / goods sold at recommended retail price and / or commercial rates	All Items / goods sold at recommended retail price and / or commercial rates			Y	3
COMPETITIONS					
Competitions	Refer to Explanatory Notes			Y	3
MULTI PURPOSE ROOM HIRE					
BIRRONG, CANTERBURY, MAX PARKER & ROSELANDS					
Multi-Purpose Room Hire - Per Hour (Birrong, Roselands & Max Parker) Commercial	$50.00	$5.00	$55.00	Y	1
Multi Purpose Room Hire - Per Hour (Birrong, Roselands & Max Parker) Not for Profit	$37.50	$3.75	$41.25	Y	1
Multi-Purpose Room Hire - Per Hour (CLAC) Commercial	$90.91	$9.09	$100.00	Y	1
Multi-Purpose Room Hire - Per Hour (CLAC) Not for Profit	$68.18	$6.82	$75.00	Y	1
Cancellation Fee for Hire of the Multi-Purpose Room (Birrong, Roselands & Max Parker)	$22.73	$2.27	$25.00	Y	1
Cancellation Fee for Hire of the Multi-Purpose Room (CLAC)	$45.45	$4.55	$50.00	Y	1
TENNIS COURTS					
WEEKDAY & WEEKEND HIRE - FOR COUNCIL OPERATED COURT CENTRES ONLY					
Casual Per hour (daytime)	$21.82	$2.18	$24.00	Y	3
Casual Per Hour (lights required)	$30.00	$3.00	$33.00	Y	3
4 hour session (daytime)	$64.55	$6.45	$71.00	Y	3
4 hour session (lights required)	$95.00	$9.50	$104.50	Y	3
Schools – per court, per session (2 hrs max)	$25.91	$2.59	$28.50	Y	3
COACHING - (7 DAYS PER WEEK) FOR COUNCIL OPERATED COURT CENTRES ONLY					
Regular Hire by Professional Coach (daytime), per hour	$42.27	$4.23	$46.50	Y	3
Casual Hire by Professional Coach (daytime), per hour	$50.00	$5.00	$55.00	Y	3
Regular Hire by Professional Coach (lights required), per hour	$56.82	$5.68	$62.50	Y	3
Casual Hire by Professional Coach (light required), per hour	$66.36	$6.64	$73.00	Y	3
FILMING					
BOND					
Low impact activity	$500.00	$0.00	$500.00	N	4
Medium to High Impact activity	$1,000.00	$0.00	$1,000.00	N	4
Some High Impact filming may attract a higher bond (minimum $2500 bond)	$2,500.00	$0.00	$2,500.00	N	4

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
COMMERCIAL STILL PHOTOGRAPHY					
Per Day	$194.00	$0.00	$194.00	N	3
Per Half Day (max. 4 hours)	$128.50	$0.00	$128.50	N	3
COMMERCIAL FILMING					
Low Impact Filming, See Notes			up to $150.00	N	4
Medium Impact Filming, See Notes			up to $300.00	N	4
High Impact Filming, See Notes			up to $500.00	N	4
75% of the original application fee (non refundable)			75% of the original application fee	N	4
Charity Organisations – request to waive filming application fees			At the Discretion of the Manager Customer Experience & Recreation	N	2
For Road closures (high impact)			up to $300.00	N	4
VENUE HIRE					
Existing venue hire fees will apply per location			Existing venue hire fees will apply per location	N	4
Hire of Passive Parks – for exclusive use for the purposes of filming, unit base and/or catering – Existing park hire fees will apply per location			Existing park hire fees will apply per location	N	1
Hire of Sporting Field/s – for exclusive use for the purposes of filming, unit base and/or catering – Existing park hire fees will apply per location			Existing park hire fees will apply per location	N	1
Road Reserves & Other Council Areas – All other areas not already covered in existing fees and charges, per location			up to $300.00	N	1
OTHER FEES - FILMING					
Site Supervision per hour (at Council's discretion)	$82.00	$0.00	$82.00	N	1
Catering in Park or Open Space if filming in private property (at Council's discretion and subject to suitability)			up to $165.00	N	1
Access to power			Full Cost Recovery	N	1
Litter collection, per staff member / per hour by Council			Full Cost Recovery	N	1
Waste collection for filming activities – per 240 Litre bins	$34.00	$0.00	$34.00	N	1
Waste collection for filming activities – per 1,100 Litre bins	$156.50	$0.00	$156.50	N	1
Key Deposit, per key	$197.50	$0.00	$197.50	N	3
BANKSTOWN ARTS CENTRE					
WORKSHOPS					
SCHOOL HOLIDAY WORKSHOPS					
Range from $40 - $70				N	2
TERM CLASSES AND SHORT COURSES					
Child (Age 5 – 12) Hourly Rate	$9.66	$0.97	$10.63	Y	2
Teen (Age 12 – 17) Hourly Rate	$13.00	$1.30	$14.30	Y	2
Adult (Age 18 +) Hourly Rate	$15.18	$1.52	$16.70	Y	2
Tertiary Hourly Rate	$13.64	$1.36	$15.00	Y	2
Concession Hourly Rate	$11.41	$1.14	$12.55	Y	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
MATERIALS					
Art Materials			up to $150	Y	2
TECHNICAL SUPPORT					
AV Tech Rate for Clients - (Minimum 4 Hours) Friday - Sunday	$86.36	$8.64	$95.00	Y	1
AV Tech Rate for Clients - (Minimum 4 Hours) Monday - Thursday	$77.27	$7.73	$85.00	Y	1
THEATRE HIRE - REHERSALS					
Equipment use – per booking	$65.77	$6.58	$72.35	Y	2
Community – Rehearsal only, per hour	$54.65	$5.47	$60.12	Y	3
Commercial/Private – Rehearsal only, per hour	$98.45	$9.85	$108.30	Y	3
Community – Rehearsal only, daily rate	$437.50	$43.75	$481.25	Y	3
Commercial/Private – Rehearsal only, daily rate	$875.39	$87.54	$962.93	Y	3
Community - Rehearsal only, weekly rate (5 days)	$1,949.14	$194.91	$2,144.05	Y	3
Commercial/Private - Rehearsal only, weekly rate (5 days)	$3,897.79	$389.78	$4,287.56	Y	3
Theatre Bank Seating Retraction (Tues-Sat 10am-4pm)	$59.09	$5.91	$65.00	Y	1
Theatre Bank Seating Retraction (Outside Core Operating Hours of Tues-Sat 10am-4pm)	$90.91	$9.09	$100.00	Y	1
THEATRE HIRE – PERFORMANCE, SCREENINGS, CONFERENCES					
Commercial 4 hour hire – Weekend	$984.21	$98.42	$1,082.63	Y	3
Commercial 8 hour hire – Week end	$1,703.45	$170.35	$1,873.80	Y	3
Community – 4 hr – Weekday	$541.32	$54.13	$595.45	Y	3
Community – 8 hr – Weekday	$787.36	$78.74	$866.10	Y	3
Community – 4 hr – Weekend	$656.16	$65.62	$721.78	Y	3
Community – 8 hr – Weekend	$1,148.36	$114.84	$1,263.20	Y	3
Community additional hour	$120.50	$12.05	$132.55	Y	3
Commercial – 4hr Hire – Mon – Fri	$722.09	$72.21	$794.30	Y	3
Commercial – 8hr Hire – Mon – Fri	$1,135.64	$113.56	$1,249.20	Y	3
Commercial – Additional hour	$175.09	$17.51	$192.60	Y	3
COURTYARD HIRE					
Courtyard Hire Hourly Rate - Community	$120.66	$12.07	$132.73	Y	3
Courtyard Hire Hourly Rate - Commercial	$175.08	$17.51	$192.58	Y	3
FOYER HIRE					
Commercial / Private – (up to 4 hours of use)	$393.86	$39.39	$433.25	Y	3
Community – (up to 4 hours of use)	$218.61	$21.86	$240.47	Y	3
Commercial / Private – additional per/hr rate	$65.50	$6.55	$72.05	Y	3
Community – additional per/hr rate	$44.00	$4.40	$48.40	Y	3
STUDIO 1					
Commercial Weekday Casual	$47.73	$4.77	$52.50	Y	3
Commercial Weekday Regular	$27.68	$2.77	$30.45	Y	3
Commercial Weekend Casual	$62.53	$6.25	$68.78	Y	3
Commercial Weekend Regular	$54.41	$5.44	$59.85	Y	3
Community Weekday Casual	$21.00	$2.10	$23.10	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
STUDIO 1 [continued]					
Community Weekday Regular	$13.59	$1.36	$14.95	Y	3
Community Weekend Casual	$35.32	$3.53	$38.85	Y	3
Community Weekend Regular	$26.14	$2.61	$28.75	Y	3
Refer to Hall Hire Fees – Category B		Refer to Explanatory Notes		Y	3
REHEARSAL 2 -SPECIALISED DANCE STUDIO (WITH SOUNDPROOFING)					
Commercial Weekday Casual	$58.15	$5.82	$63.97	Y	3
Commercial Weekday Regular	$37.82	$3.78	$41.60	Y	3
Commercial Weekend Casual	$89.82	$8.98	$98.80	Y	3
Commercial Weekend Regular	$68.07	$6.81	$74.88	Y	3
Community Weekday Casual	$27.73	$2.77	$30.50	Y	3
Community Weekday Regular	$15.08	$1.51	$16.59	Y	3
Community Weekend Casual	$48.25	$4.83	$53.08	Y	3
Community Weekend Regular	$35.51	$3.55	$39.06	Y	3
Specialised dance studio (with soundproofing)		Refer to Explanatory Notes		Y	3
TICKETING-PERFORMANCE / SPECIAL EVENTS					
Fee varies depending on support from external funding.			Up to $50.00	Y	2
Tickets for performances, talks and special events – Up to $20			Up to $20	Y	2
MISCELLANEOUS CHARGES-BANKSTOWN ARTS CENTRE					
Cancellation Fee for Casual hirers– within 10 days of the function			50% of total hire fee	Y	2
Cancellation of AV services for booking - within 14 days of function			100% of total cost	Y	2
High Risk Bond	$600.00	$0.00	$600.00	N	1
Hall hire bond	$272.73	$27.27	$300.00	Y	4
Access Call Out Fee – Including call out due to lost key, key not picked up by hirer or alarm activated (minimum charge)	$63.64	$6.36	$70.00	Y	1
Cancellation Fee for casual hirers– within 48 hrs of the function			Full Hire Fee	Y	1
Damages / Broken Equipment – Full Cost Recovery ($60 minimum)			Full Cost Recovery	Y	1
Key/ Swipe Deposit – Per key / swipe	$120.00	$0.00	$120.00	N	1
Key /Swipe Replacement – Per key / swipe	$109.09	$10.91	$120.00	Y	1
Key / Swipe Late Return – For keys returned later than 5 or more business days	$45.45	$4.55	$50.00	Y	2
Security Fee – Full Cost Recovery and at the discretion of the Arts Centre Director			Full Cost Recovery	Y	1
Activity Floor Impact Charge – Applicable to certain dancing and exercise activities deemed by Council to have a greater impact on the condition and deterioration of the flooring at a higher rate than other activities, will be charged an additional 10% of their hire fees.	10% of the original hire fees to be charged			Y	2
Late Application Fee – For applications received with less notice than required under the conditions of hire	$90.91	$9.09	$100.00	Y	2
Unauthorised Use – Use of Hall outside of Permit Hours	Double Commercial Casual Hourly Rate			Y	3
Administration Fee – Refer to Explanatory Notes	$50.91	$5.09	$56.00	Y	2
Extra Hire Charges – Up to 50 cups, utensils. (price includes set up and cleaning)	$90.91	$9.09	$100.00	Y	2
Extra Hire Charges – Urn	$18.18	$1.82	$20.00	Y	2
Extra Hire Charges – Projector and/ or screen	$45.45	$4.55	$50.00	Y	2
Extra Hire Charges – Lectern	$18.18	$1.82	$20.00	Y	2
Extra Hire Charges – Whiteboard	$9.09	$0.91	$10.00	Y	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
MISCELLANEOUS CHARGES-BANKSTOWN ARTS CENTRE [continued]					
After hours staff fee - Venue Supervisor (Per Hour) - Minimum 4 hours	$59.09	$5.91	$65.00	Y	2
Post Function Clean - Weekdays Mon-Fri	$45.45	$4.55	$50.00	Y	2
Post Function Clean - Weekends	$59.09	$5.91	$65.00	Y	2
SALE OF ARTWORK, MERCHANDISE AND PUBLICATIONS					
Commission (If artist has no gallery representation)	20% of the Sale Price plus GST			Y	1
Commission (Artist with gallery representation)	Variable, depending on gallery commission			Y	1
COMMUNITY SERVICES					
MEALS ON WHEELS					
Meal only	$9.40	$0.00	$9.40	N	2
Meal Only (Frozen)	$7.30	$0.00	$7.30	N	2
Dessert	$3.50	$0.00	$3.50	N	2
Juice	$1.80	$0.00	$1.80	N	2
Cultural meal only	$9.40	$0.00	$9.40	N	2
Salad only	$10.50	$0.00	$10.50	N	2
Soup	$3.40	$0.00	$3.40	N	2
Community Restaurant	$15.00	$0.00	$15.00	N	2
Community Restaurant (theme days eg. Christmas)	$18.00	$0.00	$18.00	N	2
Administration Fee	$8.50	$0.00	$8.50	N	1
HOUSEBOUND SHOPPING SERVICE					
Housebound Shopping Service	$5.50	$0.00	$5.50	N	2
BOOKING FEE - COMMUNITY AND CULTURAL SERVICES EVENTS					
Booking Fee – Community and Cultural Services Unique Events – Refer to Explanatory Notes	Refer to Explanatory Notes			Y	2
Booking Fee – Community and Cultural Services Events	Refer to Explanatory Notes			Y	2
LIBRARY SERVICES					
HANDLING FEE					
All Items	$10.91	$1.09	$12.00	Y	2
LOST / DAMAGED ITEMS					
Damaged RFID Tag or Item Barcode	$1.00	$0.00	$1.00	N	1
Lost Items and/or Items Damaged Beyond Repair (Full Replacement Cost as per Library System) (Refer to Explanatory Notes)	Full Cost Recovery			N	1
Lost / Damaged Packaging	$6.00	$0.00	$6.00	N	3
DEBT COLLECTION					
Legal Action Fees – Sundry – (As determined by Court)	As determined by Court			Y	4

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
REPRODUCTION					
Black & White print A4 (Includes microfilm A4) microfiche, photocopying, Internet output, CD Rom output (one sided)	$0.18	$0.02	$0.20	Y	3
Black & White print A3 (Except microfilm) (one sided)	$0.27	$0.03	$0.30	Y	3
Colour Printing A4	$0.91	$0.09	$1.00	Y	3
Colour Printing A3	$1.36	$0.14	$1.50	Y	3
Double sided A4 Black & White	$0.36	$0.04	$0.40	Y	3
Double sided A3 Black & White	$0.55	$0.05	$0.60	Y	3
Double sided colour A4	$1.82	$0.18	$2.00	Y	3
Double sided colour A3	$2.73	$0.27	$3.00	Y	3
REPLACEMENT CARD					
Adults & Junior (per card)	$5.00	$0.00	$5.00	N	1
COPY OF LOCAL STUDIES ITEM					
Reproduction of Local History Photographs - General Purpose (Refer Explanatory Notes)	$9.09	$0.91	$10.00	Y	1
Reproduction of Local History Photographs - High Resolution (Refer Explanatory Notes)	$22.73	$2.27	$25.00	Y	1
Reproduction of Maps and Plans A1	$8.50	$0.85	$9.35	Y	1
Reproduction of Maps and Plans A3	$4.77	$0.48	$5.25	Y	1
LOCAL HISTORY RESEARCH - COMMERCIAL					
Requests made by Commercial Organisations – charges will vary depending on the complexity of the research, minimum hourly rate applies (during business hours).			min $50.00	Y	2
AUSTRALIAN INTERLIBRARY RESOURCE SHARING					
Express - (delivery within 2 hours),as set by the State Library of NSW . Copy: Electronic Delivery	$60.91	$6.09	$67.00	Y	4
Express - (delivery within 2 hours),as set by the State Library of NSW. Loan: Postal delivery or courier equivalent included in the loan Fee	$77.27	$7.73	$85.00	Y	4
Rush -(delivery within 24 hours), as set by the State Library of NSW. Copy: Electronic delivery	$40.45	$4.05	$44.50	Y	4
Rush -(delivery within 24 hours), as set by the State Library of NSW. Loan : Postal delivery or courier equivalent included in the loan Fee	$57.09	$5.71	$62.80	Y	4
Core - (delivery within 4 working days),to special, university and charging libraries. Copy: Electronic Delivery	$20.36	$2.04	$22.40	Y	4
Core - (delivery within 4 working days),to special, university and charging libraries. Loan: Postal delivery or courier equivalent included in the loan Fee	$32.55	$3.25	$35.80	Y	4
DELIVERY FEE					
All delivery options		Full Cost Recovery		Y	1
MERCHANDISE & PUBLICATIONS					
Earphones	$4.55	$0.45	$5.00	Y	1
Library Bags	$2.73	$0.27	$3.00	Y	1
Local History Calendar	$6.36	$0.64	$7.00	Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
MERCHANDISE & PUBLICATIONS [continued]					
Local History Postcards	$0.91	$0.09	$1.00	Y	1
Merchandise & Publications		Refer to Explanatory Notes		Y	1
USB 8GB	$7.27	$0.73	$8.00	Y	1
BOOK SALE					
All print items sold individually	$1.00	$0.10	$1.10	Y	1
Special Offers (Refer to Explanatory Notes)	$0.00	$0.00	$0.00	Y	1
BOOKING FEE					
SPECIAL EVENTS					
Adult (18 yrs and over) - Per Person Per booking - Non-Refundable	$4.55	$0.45	$5.00	Y	2
Child (under 18yrs) / Senior (60+) - Per Person Per Booking - Non-Refundable	$2.73	$0.27	$3.00	Y	2
MEETING ROOM HIRE (ALL LIBRARIES AND KNOWLEDGE CENTRES)					
PRIVATE / COMMERCIAL GROUPS / GOVERNMENT / TUTORING GROUPS					
Private / Commercial Groups / Government / Tutoring Groups - Per Hour - for Bankstown, Campsie, Chester Hill, Greenacre and Lakemba libraries	$27.27	$2.73	$30.00	Y	1
Private / Commercial Groups / Government / Tutoring Groups - Per Hour - for Riverwood Library	$22.73	$2.27	$25.00	Y	1
COMMUNITY & LOCAL COMMUNITY GROUPS					
Combine Meeting Rooms - Per Hour (Refer Explanatory Notes)	$22.73	$2.27	$25.00	Y	3
Community & Local Community Groups - Per Hour - For Bankstown, Campsie, Chester Hill, Greenacre and Lakemba libraries	$13.64	$1.36	$15.00	Y	2
Community & Local Community Groups - Per Hour - For Riverwood Library	$9.09	$0.91	$10.00	Y	2
SCHOOL, TAFE OR UNIVERSITY STUDENT GROUPS					
School, TAFE or University Student Groups – Per Hour – All Libraries			Free	Y	2
CAMPSIE LIBRARY - (EVENTS ROOM)					
PRIVATE / COMMERCIAL GROUPS / GOVERNMENT / TUTORING GROUPS					
Combine Meeting Rooms - Refer Explanatory Notes	$40.91	$4.09	$45.00	Y	2
Events room Standard – Per Hour (Capacity up to 100 persons)	$59.09	$5.91	$65.00	Y	2
COMMUNITY & LOCAL COMMUNITY GROUPS					
Events room Standard – Per Hour	$36.36	$3.64	$40.00	Y	2
BLOCK BOOKINGS-LIBRARY SERVICES					
Block bookings		7 hrs for the price of 5 hrs		Y	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CANCELLATION FEE					
Booking Cancelled within 7 Working Days	Rate will vary depending on the room and date, to be the equivalent of one hours' hire			Y	2
CHILDREN'S SERVICES					
ALL SERVICES					
Late Collection Fee for the first 10 minutes or part thereof (excluding Family Day Care)	$20.00	$0.00	$20.00	N	1
Late Collection Fee - per minute after the first 10 minutes (excluding Family Day Care)	$1.00	$0.00	$1.00	N	1
CARRINGTON OCCASIONAL CARE					
Initial registration fee – non refundable	$40.00	$0.00	$40.00	N	3
1st child – per hour (minimum 2 hours)	$16.60	$0.00	$16.60	N	3
2nd & subsequent children – per hour (minimum 2 hours)	$15.50	$0.00	$15.50	N	3
CARRINGTON PRESCHOOL					
Annual Administration Fee (exemptions may apply, refer to notes for eligibility)	$50.00	$0.00	$50.00	N	1
Initial registration fee (non refundable)	$50.00	$0.00	$50.00	N	3
Daily Fee - Unfunded	$63.50	$0.00	$63.50	N	3
Start Strong subsidised fees - 2 days - 3 year olds	$10.00	$0.00	$10.00	N	3
Start Strong subsidised fees - 2 days - 4 & 5 year olds	$10.00	$0.00	$10.00	N	3
FAMILY DAY CARE SCHEME (MINIMUM SCHEDULED FEES)					
Parent Administration Levy - Before and After School	$3.10	$0.00	$3.10	N	1
New Educator start up fee	$230.00	$0.00	$230.00	N	3
Standard Rate – Monday to Friday 8.00am to 6.00pm – per hour	$8.20	$0.00	$8.20	N	3
Before / after school care – per hour	$8.70	$0.00	$8.70	N	3
Casual – per hour	$8.70	$0.00	$8.70	N	3
Non-Standard Rate – per hour	$8.70	$0.00	$8.70	N	3
Overtime penalty rate per hour (or part thereof) – per hour	$15.00	$0.00	$15.00	N	3
Weekend Care – per hour	$11.00	$0.00	$11.00	N	3
Public Holidays – educators paid full fees for public holidays except where a public holiday falls during periods of Educator's Annual Leave	$13.50	$0.00	$13.50	N	3
Parent Membership – one off payment per family	$85.00	$0.00	$85.00	N	3
Parent Admin Levy – per day	$9.25	$0.00	$9.25	N	3
Educator Levy – (maximum fee per annum)	$5,512.00	$0.00	$5,512.00	N	3
CHILDREN'S CENTRES - EARLWOOD, HURLSTONE PARK, LAKEMBA, PUNCHBOWL					
Casual Emergency Care Fee (0-2's room) - per day	$155.00	$0.00	$155.00	N	1
Casual Emergency Care Fee (2-3's & 3-5's rooms) - per day	$150.00	$0.00	$150.00	N	1
Enrolment Fee for Children's Centres (exemptions may apply, refer to notes for eligibility)	$100.00	$0.00	$100.00	N	1
January Only Holiday Fee - per day	$145.00	$0.00	$145.00	N	1
1st child – per week	$700.00	$0.00	$700.00	N	3
2nd child – per week	$690.00	$0.00	$690.00	N	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CHILDREN'S CENTRES - EARLWOOD, HURLSTONE PARK, LAKEMBA, PUNCHBOWL [continued]					
3rd child – per week	$680.00	$0.00	$680.00	N	3
Full time – per day	$140.00	$0.00	$140.00	N	3
Part time – two or three days – per day	$145.00	$0.00	$145.00	N	3
Annual Administration Fee Per Child	$50.00	$0.00	$50.00	N	3
VACATION CARE - CLEMTON PARK					
Late registration 5 days or less	$20.00	$0.00	$20.00	N	1
Vacation Care – Clemton Park – Centre Based Daily Fee	$70.50	$0.00	$70.50	N	3
Vacation Care – Clemton Park – Activity Based Daily Fee	$85.00	$0.00	$85.00	N	3
Annual Administration Fee (Vacation, Before School, After School) Per Child	$42.00	$0.00	$42.00	N	3
OUTSIDE SCHOOL HOURS CARE - CLEMTON PARK					
Before School Care (Clemton Park) – permanent – per session	$21.85	$0.00	$21.85	N	3
Before School Care (Clemton Park) – casual – per session	$24.95	$0.00	$24.95	N	3
After School Care (Clemton Park) – permanent per session	$29.50	$0.00	$29.50	N	3
After School Care (Clemton Park) – casual per session	$32.50	$0.00	$32.50	N	3
VACATION CARE- BANKSTOWN PUBLIC SCHOOL					
Vacation Care and Staff Development Days (activity)	$88.00	$0.00	$88.00	N	1
Vacation Care and Staff Development Days (Centre)	$72.00	$0.00	$72.00	N	1
OUTSIDE SCHOOL HOURS CARE - BANKSTOWN PUBLIC SCHOOL					
After School Care (Bankstown Public School) - permanent- per session	$31.50	$0.00	$31.50	N	1
After School Care (Bankstown Public School)- casual - per session	$33.50	$0.00	$33.50	N	1
Before School Care (Bankstown Public School) - casual- per session	$26.00	$0.00	$26.00	N	1
Before School Care (Bankstown Public School) - permanent- per session	$24.00	$0.00	$24.00	N	1
EARLY INTERVENTION SERVICE					
Speech Pathology Assessment - Additional Assessment Sessions Per Session (after initial session)	$50.00	$0.00	$50.00	N	3
Speech Pathology Assessment - Initial Assessment	$155.00	$0.00	$155.00	N	3
Speech Pathology Intervention - 6 Months only	$400.00	$0.00	$400.00	N	3
Admin set up fee	$50.00	$0.00	$50.00	N	3
Training fees – per session	$625.00	$0.00	$625.00	N	3
ADMINISTRATION					
Credit Card Surcharge	Rate payable is determined by the bank.			N	1
Rejection Fee	$25.00	$0.00	$25.00	N	2

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CIVIL ENGINEERING WORKS					
PUBLIC DOMAIN					
Public Domain Fees – Refer to Explanatory Notes 20(a) – This Permit applies to all works carried out under Sections 138 and 139 of the Roads Act 1993. Total cost of all work permits to be paid on application.		Refer to Explanatory Notes		N	1
Administration Fee - Per Work Permit Application. Non-refundable.	$127.00	$0.00	$127.00	N	1
PUBLIC DOMAIN WORKS					
VEHICULAR CROSSINGS - ASSOCIATED OR NOT ASSOCIATED WITH DA OR CDC					
Design, approval & two inspections - single dwellings (with one vehicular crossing)	$691.00	$0.00	$691.00	N	1
Design, approval & two inspections - single dwellings (with two vehicular crossings)	$1,004.00	$0.00	$1,004.00	N	1
Design, approval & two inspections - Dual occupancies	$1,004.00	$0.00	$1,004.00	N	1
Design, approval & two inspections - other developments (for one vehicular crossing)	$941.00	$0.00	$941.00	N	1
Each additional crossing (must be made on same application as above or whole fee is to be charged)	$315.00	$0.00	$315.00	N	1
Re-inspection due to previous failed inspection (each)	$190.50	$0.00	$190.50	N	1
Reprint of Work Permit - Fee for reprint of Work Permit approval	$55.50	$0.00	$55.50	N	1
Street Boundary Alignment Levels	$252.50	$0.00	$252.50	N	1
Plan review, inspection and approval of proposed stormwater connection to Council's stormwater system	$503.00	$0.00	$503.00	N	1
Pre and post road reserve damage inspections (two inspections)	$381.00	$0.00	$381.00	N	1
PUBLIC DOMAIN FRONTAGE WORKS - ASSOCIATED OR NOT ASSOCIATED WITH DA OR CDC					
Frontage Works design review, approval & inspections associated with DA or CDC	$1,903.00	$0.00	$1,903.00	N	1
Plan rechecking fee (per hour)	$166.50	$0.00	$166.50	N	1
Public domain works inspection - per inspection	$190.50	$0.00	$190.50	N	1
Re-inspection due to previous failed inspection (each)	$190.50	$0.00	$190.50	N	1
Street Boundary Alignment Levels	$252.50	$0.00	$252.50	N	1
Approval of proposed stormwater connections required by the development to Council's stormwater system and inspection of connection work during construction. – Includes: Approval of Stormwater Connection Plan to Council's System & Inspections	$503.00	$0.00	$503.00	N	1
Reprint of Work Permit - Fee for reprint of Work Permit approval	$55.50	$0.00	$55.50	N	1
Pre and post footpath damage inspection (two inspections)	$381.00	$0.00	$381.00	N	1
Other Civil Works - Design Review, Approval and Inspection (Fees to be estimated based on proposed Civil Works type)			Quote	N	1
PUBLIC DOMAIN CONSTRUCTION WORKS PERFORMANCE SECURITY					
Public domain works bond (equal to the total value of the construction works within the public place)		At Cost. Note - refundable upon satisfactory completion		N	1
ROAD OPENINGS - ASSOCIATED OR NOT ASSOCIATED WITH DA OR CDC					
ROAD OPENING PERMIT					
Administration Fee	$127.00	$0.00	$127.00	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
ROAD OPENING PERMIT [continued]					
Minimum Fee/Site Establishment Fee based on reconstruction of 1.5sqm of footpath or 1sqm of road pavement. Additional area is calculated as per Restoration Charges – Includes Road Opening Permit and Road Reserve Restoration Fee. Refer to Explanatory Notes 20(b).	$791.00	$0.00	$791.00	N	1
Road opening inspection - per inspection	$190.50	$0.00	$190.50	N	1
PUBLIC DOMAIN ACTIVITIES					
Application Administration Fee - Each separate Work Permit application will incur additional administration fee. Non-refundable for all Works Permits.	$127.00	$0.00	$127.00	N	1
Work Activities Inspection - Per Inspection as required	$190.50	$0.00	$190.50	N	1
ROAD LANE AND OR FOOTPATH AREA CLOSURE (WITHOUT STANDING & OPERATING REGISTERED VEHICLE OR PLANT)					
Road lane / footpath closure - one lane / one footpath per day	$75.50	$0.00	$75.50	N	1
Road lane / footpath closure - two lanes / one lane plus one footpath per day	$112.00	$0.00	$112.00	N	1
Road lane / footpath closure - short term lane / footpath closure for health and community services (not including events)	$0.00	$0.00	$0.00	N	1
STAND & OPERATE REGISTERED VEHICLE OR PLANT					
Crane / concrete truck / other work vehicle occupying a lane or footpath - per day	$180.00	$0.00	$180.00	N	1
Crane / concrete truck / other work vehicle occupying two lanes / one lane plus one footpath - per day	$269.50	$0.00	$269.50	N	1
Crane / Concrete Pump (Quick approval within two business days, in addition to application fee)	$369.50	$0.00	$369.50	N	1
TEMPORARY WORKS AND STRUCTURES					
TEMPORARY SHORING IN A PUBLIC ROAD					
Administration Fee	$127.00	$0.00	$127.00	N	1
Review and approval fee – Temporary Shoring including Ground Anchors in the Road Reserve (Sec. 138 Roads Act)	$824.00	$0.00	$824.00	N	1
PERMANENT STRUCTURES					
AWNING OVER PUBLIC LANDS					
Administration Fee	$127.00	$0.00	$127.00	N	1
Assessment & approval - Awnings over public land	$658.50	$0.00	$658.50	N	1
Additional assessment fee (per hour)	$166.50	$0.00	$166.50	N	1
PART C - ROAD OPENING (NON-DA RELATED)					
Minimum Charge: Minimum 1.5sqm of footpath or 1sqm of road pavement Restoration Charges – Includes: Road Opening Permit and Road Reserve Restoration Fee. Refer to Explanatory Notes 20(b)	$791.00	$0.00	$791.00	N	1
ENGINEERING SERVICES					
Design Review Fee (Per Hour)	$166.50	$0.00	$166.50	N	1
GIS Drainage Search & Plan Service – Plan search fee – Cost / half hour and part thereof (for larger area / catchment)	$129.50	$0.00	$129.50	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
ENGINEERING SERVICES [continued]					
GIS Drainage Search & Plan Service – Plan copy fee – Cost / half hour and part thereof (Such as data/maps not readily available from Customer Service for localised area)	$55.50	$0.00	$55.50	N	1
Stormwater Information Application – Stormwater System Report	$328.00	$0.00	$328.00	N	1
Stormwater Information Application – Supply of Stormwater Modelling Data Package	$811.00	$0.00	$811.00	N	1
Subdivision Bonds – Calculations – Fee for calculation of Bonds for outstanding work	$1,378.15	$0.00	$1,378.15	N	1
Subdivision Bonds – Calculations – Administrative fee for Partial Bond Release	$690.70	$0.00	$690.70	N	1
National Heavy Vehicle Route Assessment – Actual cost charged for specialist services to assist with assessment as required			Quote	N	1
VEHICULAR CROSSING CONSTRUCTION IN CONJUNCTION WITH COUNCIL WORKS					
Crossing construction: – Residential crossings – Per Square Metre (Vehicular crossing design fees will not apply if the crossing construction takes place in conjunction with Council road or footpath works.)	$220.00	$22.00	$242.00	Y	1
Crossing construction: – Commercial (heavy duty) crossings – Per Square Metre (Vehicular crossing design fees will not apply if the crossing construction takes place in conjunction with Council road or footpath works.)	$295.00	$29.50	$324.50	Y	1
Crossing construction: – Industrial (extra heavy duty) crossings – Per Square Metre (Vehicular crossing design fees will not apply if the crossing construction takes place in conjunction with Council road or footpath works).	$398.64	$39.86	$438.50	Y	1
STREET TREE MAINTENANCE					
Tree Replacement Contribution (chargeable at 3:1 ratio)	$1,394.50	$0.00	$1,394.50	N	2
DIRECTIONAL / COMMUNITY SIGNS					
Installation of sign only with 1 line of text (on1 blade) and maximum 14 characters – (Limit of 1 sign per intersection location & 2 sign intersection locations per facility)	$503.64	$50.36	$554.00	Y	1
Installation of sign only with 2 lines of text (on 2 blades) and maximum 14 characters per line – (Limit of 1 sign per intersection location & 2 sign intersection locations per facility)	$1,005.00	$100.50	$1,105.50	Y	1
Installation of sign & post with 1 line of text (on1 blade) and maximum 14 characters – (Limit of 1 sign per intersection location & 2 sign intersection locations per facility)	$762.27	$76.23	$838.50	Y	1
Installation of sign & post with 2 lines of text (on 2 blades) and maximum 14 characters per line – (Limit of 1 sign per intersection location & 2 sign intersection locations per facility)	$1,260.00	$126.00	$1,386.00	Y	1
OTHER SIGNS					
Replica I Blade Street Name Sign	$186.36	$18.64	$205.00	Y	1
Reclaimed/Damaged Street Name Sign	$63.18	$6.32	$69.50	Y	1
PARKING / REGULATORY SIGNS					
Car Share Parking - Application / Assessment Fee	$331.50	$0.00	$331.50	N	1
Car Share Parking - Bay Marking (Chargeable at Actual Cost)			Quote	N	1
Car Share Parking - Installation - Sign & Post (each) - may require reporting to the Canterbury-Bankstown Traffic Committee	$760.91	$76.09	$837.00	Y	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
PARKING / REGULATORY SIGNS [continued]					
Regulatory signposting (sign only installation) -Installation of parking / regulatory signs in conjunction with development or for management of parking (per sign). This may require reporting to the Canterbury-Bankstown Traffic Committee.	$495.45	$49.55	$545.00	Y	1
Installation sign & post (each) -Installation of parking / regulatory signs in conjunction with development or for management of parking (per combined sign & post). This may require reporting to the Canterbury-Bankstown Traffic Committee.	$760.91	$76.09	$837.00	Y	1
Relocation sign & post (each) -Relocation of signs in conjunction with development or for management of parking (per sign). Relocation of regulatory signs may require reporting to the Canterbury-Bankstown Traffic Committee.	$558.18	$55.82	$614.00	Y	1
Quick approval (within two weeks) additional fee	$591.36	$59.14	$650.50	Y	1
TRAFFIC MANAGEMENT					
Administration Fee – Non Refundable does not include markets	$331.50	$0.00	$331.50	N	1
Drainage Reserve Licence Establishment	$100.00	$0.00	$100.00	N	1
Provision of existing traffic count data – per site	$380.00	$38.00	$418.00	Y	1
Provision of traffic count data for new sites – per site	$531.82	$53.18	$585.00	Y	1
Temporary Full Road Closure – application fee including assessment	$654.50	$0.00	$654.50	N	1
Road Closure Fee per day	$506.50	$0.00	$506.50	N	3
WORKS ZONES					
Quick approval (within four weeks) additional fee on Commercial, Industrial and Multi-Unit Residential Applications	$650.50	$0.00	$650.50	N	3
Quick approval (within four weeks) additional fee on Residential – single dwelling ONLY Applications	$262.00	$0.00	$262.00	N	3
Commercial , Industrial and Multi-Unit Residential – Subject to Traffic Committee Approval and Payment- for minimum of 12 m length period for 6 months paid in advance	$6,871.00	$0.00	$6,871.00	N	3
Commercial , Industrial and Multi-Unit Residential – Additional Fee – 6 metre length (initial 6 month minimum period)	$2,753.00	$0.00	$2,753.00	N	3
Commercial , Industrial and Multi-Unit Residential – Additional Fee – 6 metre length per month (after initial 6 month period)	$461.50	$0.00	$461.50	N	3
Residential – single dwelling ONLY (maximum zone of 12 metres) – Subject to Traffic Committee approval and payment, valid for a period of 6 months	$1,347.50	$0.00	$1,347.50	N	3
Residential – single dwelling ONLY (maximum zone of 12 metres) – Additional Fee – 6 metre length per month (only after 6 months)	$317.00	$0.00	$317.00	N	3
DRIVEWAY ACCESS LINE MARKING					
Installation of two lines per driveway/crossing	$390.50	$0.00	$390.50	N	1
Additional 2 lines for neighbour. Must be made on same application as above or whole fee is to be charged.	$21.00	$0.00	$21.00	N	1
ROADWAY & FOOTPATH RESTORATION					
Where restoration work is to be performed by a Public Utility Authority or their nominated contractor then a fee shall apply in recognition of Council's inspection costs. All works shall be carried out according to Council's standard drawings. Inspection by Council for work done by the applicant or their contractor – 48 hours' notice shall be given prior to commencement. – Refer to Explanatory Notes 20(e)(i) and 20(e)(ii)		Refer to Explanatory Notes		N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
ROADWAY & FOOTPATH RESTORATION [continued]					
Restoration Inspection Fee (minimum)	$235.50	$0.00	$235.50	N	1
Additional inspections with 48 hours' notice, additional to minimum fee	$190.50	$0.00	$190.50	N	1
Inspections by Council for work done by Applicant or their Contractor – less than 48 hours' notice – Inspections at less than 48 hours' notice prior to commencement, additional to minimum fee	$235.50	$0.00	$235.50	N	1
ROADWAY					
Asphalt roadway with concrete base – Per Square Metre			Quote	N	1
Asphalt Roadway – on all classes of base other than concrete – Including saw cutting, tipping, traffic control on minor road, establishment fee. 150 mm depth of asphalt as per S108. Minimum charge of 1 sqm.			Calculate	N	1
Up to 1m2 – Minimum Fee (Refundable if no Restoration is Required)	$791.00	$0.00	$791.00	N	1
Over 1m2 up to 20m2 – Per Square Metre in addition to minimum fee	$377.50	$0.00	$377.50	N	1
Over 20m2 up to 50m2 – Per Square Metre in addition to minimum fee	$317.00	$0.00	$317.00	N	1
Over 50m2 – Chargeable at actual cost			Quote	N	3
Additional Traffic Control when required on Regional, State, some Local Roads and within 100m of traffic facilities as required by Council – Per Traffic Controller Shift (Minimum charge of one shift applies)	$1,400.00	$0.00	$1,400.00	N	1
Works outside normal business hours when required – Chargeable at actual cost. Refer to Explanatory Notes 20(h)	Add 30% for after hours surcharge for quotes			N	3
Unsealed pavement – Per Square Metre	$251.50	$0.00	$251.50	N	1
Asphalt sheeting only (max 50mm depth, no base repair required) – 0 – 70m2 – Per Square Metre	$271.50	$0.00	$271.50	N	1
Asphalt sheeting only (max 50mm depth, no base repair required) – 71 – 150m2 – Per Square Metre	$231.50	$0.00	$231.50	N	1
Asphalt sheeting only (max 50mm depth, no base repair required) – Over 150m2 – Chargeable at actual cost			Quote	N	3
FOOTPATH					
Concrete – Up to 1.5m2 – Minimum Fee	$791.00	$0.00	$791.00	N	1
Concrete – Over 1.5m2 up to 20m2 – Per Square Metre in addition to minimum fee	$314.00	$0.00	$314.00	N	1
Concrete – Over 20m2 up to 50m2 – Per Square Metre in addition to minimum fee	$261.00	$0.00	$261.00	N	1
Concrete – Over 50m2 – Chargeable at actual cost			Quote	N	3
Restoration – asphalt up to 1m2 – Minimum Fee	$791.00	$0.00	$791.00	N	1
Restoration - Over 1m2 up to 20m2 – Per Square Metre in addition to minimum fee	$276.00	$0.00	$276.00	N	1
Restoration - Over 20m2 up to 50m2 – Per Square Metre in addition to minimum fee	$209.50	$0.00	$209.50	N	1
Restoration - Over 50m2 – Chargeable at actual cost			Quote	N	1
DECORATIVE PAVING					
Minimum fee – up to 1 square metre	$791.00	$0.00	$791.00	N	1
Large-format concrete/granite pavers on fibre reinforced concrete 125mm base (includes replacement pavers) (TYPE 1) – Over 1 Square Metre – Per Square Metre	$732.00	$0.00	$732.00	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
DECORATIVE PAVING [continued]					
Exposed aggregate in-situ concrete (shot-blasted or washed finish) (TYPE 2) – Over 1 Square Metre – Per Square Metre	$587.00	$0.00	$587.00	N	3
1 -10m2 -Asphalt infill with paver banding on fibre reinforced concrete 125mm base (includes replacement pavers) (TYPE 4)	$696.00	$0.00	$696.00	N	1
11-50m2 -Asphalt infill with paver banding on fibre reinforced concrete 125mm base (includes replacement pavers) (TYPE 4)	$588.00	$0.00	$588.00	N	1
Over 50m2 -Asphalt infill with paver banding on fibre reinforced concrete 125mm base (includes replacement pavers) (TYPE 4)	$471.00	$0.00	$471.00	N	1
Small-format concrete/clay paving on granular base (excludes replacement pavers)	$303.00	$0.00	$303.00	N	1
KERB & GUTTERING & MISCELLANEOUS RESTORATION CHARGES					
Saw cutting			Quote	N	1
Concrete Kerb & Gutter or Dish Gutter Up to 1m – Minimum Fee	$791.00	$0.00	$791.00	N	1
Concrete Kerb & Gutter or Dish Gutter (1-50m) – Per Lineal Metre in addition to minimum fee	$306.00	$0.00	$306.00	N	1
Concrete Kerb & Gutter or Dish Gutter (Over 50m) – Per Lineal Metre (chargeable at actual cost)			Quote	N	3
Light/Medium/Heavy Duty Vehicular Crossing restoration works– Up to 1 Square Metre - Minimum Fee	$791.00	$0.00	$791.00	N	1
Light/medium duty vehicular crossing – Per Square Metre	$316.00	$0.00	$316.00	N	3
Heavy duty vehicular crossing – Per Square Metre	$403.00	$0.00	$403.00	N	3
Extra heavy duty vehicular crossing – Per Square Metre	$562.50	$0.00	$562.50	N	1
Dowelling in driveway slabs to join adjacent slabs- Per dowel	$37.50	$0.00	$37.50	N	1
Stormwater Kerb outlet – Each	$333.50	$0.00	$333.50	N	1
Stormwater Pit Inlet installation – Per Lineal Metre + cost of Inlet			Quote	N	3
Kerb/Pram Ramp – Each	$1,889.50	$0.00	$1,889.50	N	3
Line Marking – Site establishment fee	$417.00	$0.00	$417.00	N	1
Line Marking – Installation of line marking (chargeable at actual cost)			Quote	N	3
Tactile ground surface indicators – Over 1 Square Metre – Per Square Metre.	$410.50	$0.00	$410.50	N	1
Terrabond around trees – Over 1 Square Metre – Per Square Metre.	$732.00	$0.00	$732.00	N	1
Unpaved, grassed footpath (0 – 100 m2)- Item – minimum charge	$1,079.00	$0.00	$1,079.00	N	1
Unpaved, grassed footpath – additional area over 100 m2 – Per Square Metre. Minimum charge applies plus "Per Square Metre" charge for additional area.	$46.00	$0.00	$46.00	N	1
Street furniture (Bus seats ,Garbage Bins etc.) – Chargeable at actual cost			Quote	N	1
Telstra pit replacement- Minimum charge $3,100. Refer to Explanatory Notes 20 (j)			Quote	N	1
Night Works			Quote	N	1
PRIVATE WORKS					
Work carried out on private land by agreement with the owner or occupier of any private land as per Division 3 Part 3 Chapter 6 of Local Government Act 1993 – Chargeable at actual cost + 10% Administration Cost			Quote	Y	3

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CHILD RESTRAINT FITTING					
Installation of Child Restraint Fittings (Limited fittings available) Refer to Explanatory Notes 20(n)			Free	Y	1
Additional seats (each)			Free	Y	1
TOWER CRANE - HOISTING ACTIVITY OVER ROADWAY					
Application Fee	$394.50	$0.00	$394.50	N	1
Monthly Fee	$865.00	$0.00	$865.00	N	1
WASTE MANAGEMENT					
DOMESTIC WASTE MANAGEMENT ANNUAL SERVICE CHARGES					
Bin Replacement - (ii) Multi Residential / Unit 240L	$141.00	$0.00	$141.00	N	1
Bin Replacement - (iii) Multi Residential / Unit 660L	$621.00	$0.00	$621.00	N	1
Bin Replacement - (iv) Multi Residential / Unit 1100L	$741.00	$0.00	$741.00	N	1
(a) Single Residential Dwelling (Bankstown)	$645.00	$0.00	$645.00	N	1
(a) Single Residential Dwelling (Canterbury)	$645.00	$0.00	$645.00	N	1
(b) Strata Residential Dwelling (Bankstown)	$645.00	$0.00	$645.00	N	1
(b) Strata Residential Dwelling (Canterbury)	$645.00	$0.00	$645.00	N	1
Bedsitter (Canterbury)	$645.00	$0.00	$645.00	N	1
Flats owned by charity (Canterbury)	$645.00	$0.00	$645.00	N	1
Business premises (Canterbury)	$645.00	$0.00	$645.00	N	1
(c) Vacant Land	$179.00	$0.00	$179.00	N	1
(d) Additional Rubbish Bin / Service (i) – Single Residential Dwelling	$377.00	$0.00	$377.00	N	1
(d) Additional Rubbish Bin / Service (ii) - Multi-Residential / Unit 240L	$416.00	$0.00	$416.00	N	1
(d) Additional Rubbish Bin / Service (iii) - Multi-Residential / Unit 660L	$1,143.00	$0.00	$1,143.00	N	1
(d) Additional Rubbish Bin / Service (iv) - Multi-Residential / Unit 1100L	$1,876.00	$0.00	$1,876.00	N	1
(d) Additional Services (v) – Multi-Residential / Unit (Bankstown - Legacy Charge)	$216.00	$0.00	$216.00	N	1
(e) Additional 240L Green Waste Bin / Fortnightly Service	$173.00	$0.00	$173.00	N	1
(f) Additional Recycling Bin / Fortnightly Service (i) – Single Residential Dwelling	$105.00	$0.00	$105.00	N	1
(f) Additional Recycling Bin / Service (ii) – Multi Residential / Unit 240L	$188.00	$0.00	$188.00	N	1
(f) Additional Recycling Bin / Service (iii) – Multi Residential / Unit 660L	$669.00	$0.00	$669.00	N	1
(f) Additional Recycling Bin / Service (iv) – Multi Residential / Unit 1100L	$974.00	$0.00	$974.00	N	1
Bin Replacement - (i) Single Residential Dwelling 140L / 240L	$127.00	$0.00	$127.00	N	3
Large Household Service – Single Residential	$934.00	$0.00	$934.00	N	1
Additional Paid Household Clean Up (Three Cubic Metres)	$150.00	$0.00	$150.00	N	1

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
WASTE MATERIALS					
Virgin Excavated Natural Material (VENM) and Excavated Natural Material (ENM) per Tonne for Capping (as required by site operations). – Clay VENM and ENM as required by the sites operations for capping and meeting site and OEH requirements for capping. Commercial quantities only, subject to assessment, and approval by the Chief Executive Officer before Landfill entry. (See note 21 a & b)			Nil	Y	2
Construction Soil per Tonne (If required to meet OEH capping profile requirements) – Soil inert waste, classified as General Solid Waste (Non-Putrescible). Soil with any putrescible waste will not be accepted. Commercial quantities only, subject to assessment, and approval by the Chief Executive Officer before Landfill entry. (See note 21 c)			Nil	Y	2
Waste Material – Special Service for Removal – Other waste material – charge determined by weight/volume. Minimum charge $165.00 (includes GST)			Calculate	Y	1
COMMERCIAL WASTE SERVICES					
240 Litre Bin	$23.50	$0.00	$23.50	N	1
660 Litre Bin	$45.00	$0.00	$45.00	N	1
1100 Litre Bin	$68.00	$0.00	$68.00	N	1
CITY CLEAN					
DUMPED MATERIAL CLEAN UP					
Traffic Control - Labour (rate per hour)	$95.45	$9.55	$105.00	Y	1
Dumped Material Clean Up – Labour (rate per hour)	$130.00	$13.00	$143.00	Y	1
Rear Loader Vehicle (rate per hour)	$155.45	$15.55	$171.00	Y	1
12T Tipper with Backhoe Vehicle (rate per hour)	$103.64	$10.36	$114.00	Y	1
Hazardous Material			Full Cost Recovery	Y	1
Disposal			Full Cost Recovery	Y	1
CLEANING SERVICES					
Cleaning Services – Labour (rate per hour)	$80.00	$8.00	$88.00	Y	1
STORMWATER					
Residential – Per Property	$25.00	$0.00	$25.00	N	4
Residential Strata – Per Property	$12.50	$0.00	$12.50	N	4
Business – Per Property (up to 350 square metres)	$25.00	$0.00	$25.00	N	4
Business – Additional Charge for each 350 square metres or part of 350 square metres by which the area of the parcel of land exceeds 350 square metres	$25.00	$0.00	$25.00	N	4
GRAFFITI REMOVAL					
(a) Residential Properties	$20.91	$2.09	$23.00	Y	1
(b) Commercial Properties	$40.00	$4.00	$44.00	Y	1
REGULATORY CHARGES					
IMPOUNDING FEES					
Unattended Vehicles Administration Processing Fee	$308.50	$0.00	$308.50	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
IMPOUNDING FEES [continued]					
Unauthorised Signs / Articles	$137.00	$0.00	$137.00	N	1
Towing/Removal Fee	$344.50	$0.00	$344.50	N	2
Impounded Animals – Release Fee (Livestock)	$260.50	$0.00	$260.50	N	1
Impounded Animal Maintenance Fee/Day	$32.00	$0.00	$32.00	N	3
Impounded Animal Release Fee (Dogs / Cats)	$31.00	$0.00	$31.00	N	3
Unattended Shopping Trolleys – Impounding Release Fee	$123.00	$0.00	$123.00	N	3
Unattended Shopping Trolleys - Return to Owner Service Fee	$123.00	$0.00	$123.00	N	1
Subsequent Offences to Release Impounded Animals	$59.00	$0.00	$59.00	N	1
REGISTRATION & LICENSING FEES					
ANIMAL REGISTRATIONS					
Lifetime Registration – Entire animal	Fee set by Office of Local Government			N	4
Lifetime Registration – Desexed animal	Fee set by Office of Local Government			N	4
Lifetime Registration – Desexed animal (Pensioner – see note under Definition)	Fee set by Office of Local Government			N	4
Lifetime Registration -Desexed animal sold by eligible pound or shelter	Fee set by Office of Local Government			N	4
Registered Breeders Animal	Fee set by Office of Local Government			N	4
Cat Trap Deposit	$158.64	$15.86	$174.50	Y	3
Dog 'Bark Box' Deposit	$158.64	$15.86	$174.50	Y	3
Dangerous Dog Collar-Small	$26.82	$2.68	$29.50	Y	1
Dangerous Dog Collar-Medium	$35.91	$3.59	$39.50	Y	1
Dangerous Dog Collar-Large	$40.45	$4.05	$44.50	Y	1
Dangerous Dog Collar-XLarge	$50.45	$5.05	$55.50	Y	1
Dangerous Dog Sign	$21.36	$2.14	$23.50	Y	1
Dangerous & Restricted Breed Compliance Certificate	$158.50	$0.00	$158.50	N	1
Owner of dog that is "Restricted Breed or Declared Dangerous" Annual Fee	Fee set by Office of Local Government			N	4
Owner of cat non desexed (over 4 months old) - Annual Fee	Fee set by Office of Local Government			N	4
Animal Name Tag (engraved)	$4.55	$0.45	$5.00	Y	1
SEPTIC TANKS					
Approval to Operate On-site Sewerage Management System	$62.00	$0.00	$62.00	N	1
On-site Sewerage Management System Inspection	$144.00	$0.00	$144.00	N	1
On-site Sewerage Management System Reinspection	$109.00	$0.00	$109.00	N	1
ESSENTIAL SERVICES					
Request for additional time to submit an Annual Fire Safety Statement	$70.00	$0.00	$70.00	N	2
Annual Registration – Annual Fire Safety Statement Fee	$134.25	$0.00	$134.25	N	1
INSPECTIONS					
REGULATED SYSTEMS (LEGIONELLA)					
Notification Fee (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Inspection per Cooling Tower	$213.00	$0.00	$213.00	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
REGULATED SYSTEMS (LEGIONELLA) [continued]					
Administration Fee for Service of Improvement Notice (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Administration Fee for Service of Prohibition Order (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Water Sample Analysis	$283.50	$0.00	$283.50	N	1
Reinspection of Cooling Tower	$92.00	$0.00	$92.00	N	1
SHOP					
Food Premises Inspection (including home-based and mobile food vending vehicles) – Low Risk	$144.50	$0.00	$144.50	N	2
Food Premises Inspection (including home-based and mobile food vending vehicles) – Medium Risk	$288.50	$0.00	$288.50	N	1
Food Premises Inspection (including home-based and mobile food vending vehicles) – High Risk	$288.50	$0.00	$288.50	N	1
Section 68 Approval for Mobile Food Vending Vehicle	$209.50	$0.00	$209.50	N	1
Temporary Event Food Premises Inspection (including food stall and mobile food vending vehicles)	$89.50	$0.00	$89.50	N	1
Food Premises Reinspection	$197.00	$0.00	$197.00	N	1
Food Premises Pre-Occupation Certificate Inspection	$286.50	$0.00	$286.50	N	1
Administration Fee for Service of Improvement Notice (Food Act)	This fee is set by the Food Regulation			N	4
Administration Fee for Service of Certificate of Clearance (Food Act)	This fee is set by the Food Regulation			N	4
Administration Fee for Service of Improvement Notice (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Administration Fee for Service of Prohibition Order (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Notification Fee (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Reinspection of Premises Subject to Prohibition Order (charged per hour)	This fee is set by the Public Health Regulation			N	4
Hairdresser/Barber Inspection	$127.00	$0.00	$127.00	N	1
Skin Penetration Premises Inspection	$277.00	$0.00	$277.00	N	1
Mortuary Inspection	$185.00	$0.00	$185.00	N	1
Mortuary Reinspection	$93.00	$0.00	$93.00	N	1
Skin Penetration Premises Pre-Occupation Certificate Inspection	$352.00	$0.00	$352.00	N	1
Skin Penetration Premises Reinspection	$179.50	$0.00	$179.50	N	3
WORK COVER INSPECTION					
under 500sq.m	$185.00	$0.00	$185.00	N	1
over 500sq.m	$219.00	$0.00	$219.00	N	1
ENVIRONMENTAL AUDITS					
Environmental Audits	$233.00	$0.00	$233.00	N	1
FIRE SAFETY AUDITS					
Fire Safety Audits – First Hour (Minimum 1 Hour)	$281.14	$28.11	$309.25	Y	1
Fire Safety Audits – Part Hour thereof	$181.45	$18.15	$199.60	Y	1
SPECIAL INSPECTION					
Within City	$141.00	$0.00	$141.00	N	2

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
SPECIAL INSPECTION [continued]					
Outside City – Base Charge	$417.00	$0.00	$417.00	N	2
Outside City – Additional / Km	$8.50	$0.00	$8.50	N	2
SWIMMING POOLS					
Private (Fencing, Signs etc)	$31.82	$3.18	$35.00	Y	1
Application exempt barrier 'fence' requirements swimming pool registration	Fee set by the Swimming Pool Regulation			N	4
Certificate of compliance swimming pool registration	Fee set by the Swimming Pool Regulation			Y	1
Public Swimming Pool Inspection	$261.50	$0.00	$261.50	N	1
Public Swimming Pool Reinspection	$138.50	$0.00	$138.50	N	3
Swimming Pool Fence Inspection fee	Fee set by the Swimming Pool Regulation			Y	4
Reinspection Fee Pool Fence	Fee set by the Swimming Pool Regulation			Y	4
Administration for Service of Improvement Notice (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Administration for Service of Prohibition Order (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
Notification Fee (Public Health Regulation)	This fee is set by the Public Health Regulation			N	4
OTHER					
Sex Premises Inspection	$392.50	$0.00	$392.50	N	1
Sex Premises Reinspection	$175.00	$0.00	$175.00	N	3
CERTIFICATES					
BUILDING INFORMATION CERTIFICATES					
Class 1 and 10 buildings – each dwelling	$520.50	$0.00	$520.50	N	4
Other Buildings – First 200 sq.m	$520.50	$0.00	$520.50	N	4
Other Buildings – up to 2,000 sq.m – $500.00+ additional / sq.m over 200 sq.m	$1.04	$0.00	$1.04	N	4
Other Buildings – > 2,000 sq.m – $2300.00 + additional / sq.m over 2,000 sq.m	$0.27	$0.00	$0.27	N	4
Copy of Certificate With Owners Consent	$17.95	$0.00	$17.95	N	4
In some circumstances, a higher fee may be charged for Building Certificates in accordance with the Environmental Planning and Assessment Regulation 2000.			Calculate	N	4
CERTIFICATE REGISTRATION					
Compliance Certificate	$40.00	$0.00	$40.00	N	4
Occupation Certificate	$45.00	$0.00	$45.00	N	4
Subdivision Certificate	$45.00	$0.00	$45.00	N	4
Construction Certificate	$45.00	$0.00	$45.00	N	4
NSW Planning Portal	$45.00	$0.00	$45.00	N	4
MEMORIAL TREE PLANTING					
Tree and Nature Strips – Nature Strip Garden Application Fee	$59.00	$0.00	$59.00	N	2
APPLICATION FEE					
1 to 10 trees	$115.00	$0.00	$115.00	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
APPLICATION FEE [continued]					
11 to 15 trees	$173.50	$0.00	$173.50	N	1
more than 15 trees	$215.00	$0.00	$215.00	N	1
AGED PENSIONER DISCOUNT					
Application fee 1 to 10 trees	$57.50	$0.00	$57.50	N	1
Application fee 11 to 15 trees	$87.50	$0.00	$87.50	N	1
Application fee more than 15 trees	$108.50	$0.00	$108.50	N	1
APPLICATION REVIEW					
First Review fee 1 to 10 trees			Nil	N	2
First Review fee 11 to 15 trees			Nil	N	2
First Review fee more than 15 trees			Nil	N	2
Second Review fee 1 to 10 trees	$57.50	$0.00	$57.50	N	1
Second Review fee 11 to 15 trees	$87.50	$0.00	$87.50	N	1
Second Review fee more than 15 trees	$108.50	$0.00	$108.50	N	1
Aged Pensioner Discount – First Review fee 1 to 10 trees			Nil	N	2
Aged Pensioner Discount – First Review fee 11 to 15 trees			Nil	N	2
Aged Pensioner Discount – First Review fee more than 15 trees			Nil	N	2
Aged Pensioner Discount – Second Review fee 1 to 10 trees	$29.50	$0.00	$29.50	N	1
Aged Pensioner Discount – Second Review fee 11 to 15 trees	$44.50	$0.00	$44.50	N	1
Aged Pensioner Discount – Second Review fee more than 15 trees	$55.00	$0.00	$55.00	N	1
MEMORIAL TREE PLANTING					
Memorial Tree Administration Fee for Initial Assessment	$123.00	$0.00	$123.00	N	1
Tree Planting, 6 months Maintenance and Memorial Certificate	$1,394.50	$0.00	$1,394.50	N	1
Additional Out of Hours Planting Request (Weekend and Public Holidays)	$254.00	$0.00	$254.00	N	1
RENTED CAR PARKING SPACES					
Parking Space (excluding Civic Tower) – per annum	$2,249.64	$224.96	$2,474.60	Y	2
Casual Parking Space (Civic Tower) – per month	Civic Tower car parking is subject to separate individual licensing arrangement			Y	2
COMMERCIAL USE OF COUNCIL FOOTWAYS					
Application / Assessment Fee	$279.00	$0.00	$279.00	N	1
Bankstown CBD – Outdoor Dining – Fee per sq metre per annum	$198.50	$0.00	$198.50	N	3
Bankstown CBD – Display of Goods – Fee per sq metre per annum	$202.50	$0.00	$202.50	N	3
Suburban Town Centre – Outdoor Dining – Fee per sq metre per annum	$155.50	$0.00	$155.50	N	3
Suburban Town Centre – Display of Goods – Fee per sq metre per annum	$162.00	$0.00	$162.00	N	3
A-Frame Sign (Limit one per Premises) – Max one sq metre in area	$168.50	$0.00	$168.50	N	3
STREET PARKLET PROGRAM FEES					
Bankstown CBD/outdoor dining – fee per square metre per annum	$198.31	$19.83	$218.14	Y	3
Suburban Town Centre – outdoor dining – fee per square metre per annum	$155.09	$15.51	$170.60	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
STREET PARKLET PROGRAM FEES [continued]					
Application / Assessment Fee	$279.00	$27.90	$306.90	Y	3
FOOTPATH BARBEQUE FEES					
Application and Inspection Fee	$260.25	$0.00	$260.25	N	1
Annual Licence Fee	$1,041.00	$0.00	$1,041.00	N	1
WORKS PERMIT FEES					
Footpath Occupation – Application fee – Repair / removal / construction of works on or over footpath (e.g. awning)	$199.60	$0.00	$199.60	N	1
Footpath Occupation – Occupation fee – per square metre, Monthly Fee (Min 1 month)	$85.60	$0.00	$85.60	N	1
Hoardings – Application Fee – Type A	$200.50	$0.00	$200.50	N	1
Hoardings – Application Fee – Type B	$409.00	$0.00	$409.00	N	1
Hoardings – Type A Hoarding – per metre frontage – Monthly Fee	$54.50	$0.00	$54.50	N	1
Hoardings – Type B Hoarding – per metre frontage – Monthly Fee	$87.50	$0.00	$87.50	N	1
Waste Containers – Containers (waste/skip bin/shipping) on Road / Footpath – > 4 metres in length (refer DCP D1 exempt development)	$135.00	$0.00	$135.00	N	1
MISCELLANEOUS					
Regulatory – Outstanding Notice Inquiry	$173.50	$0.00	$173.50	N	1
Regulatory – Objection – Section 82 – L.G.A. (regulation or local policy) (per hr review & report)	$176.40	$0.00	$176.40	N	1
Regulatory – Pool Resuscitation Chart	$31.36	$3.14	$34.50	Y	1
Boarding House Inspection	$231.50	$0.00	$231.50	N	1
Boarding House Reinspection	$139.00	$0.00	$139.00	N	3
Activity Application – General Activity Application	$115.00	$0.00	$115.00	N	1
Activity Application – Oil / Solid Fuel Heaters	$147.00	$0.00	$147.00	N	1
Activity Application – Temporary Structure Over 50 sq.metres	$112.65	$0.00	$112.65	N	1
ADMINISTRATION FEE					
Clean-up Notices – (POEO)	Fee is set by the Protection of the Environment Operations (General) Regulation 2022.			N	4
Fee is set by the Protection of the Environment Operations (General) Regulation 2022. Fee is set by the Protection of the Environment Operations (General) Regulation 2022.					
Prevention Notice – (POEO)	Fee is set by the Protection of the Environment Operations (General) Regulation 2022.			N	4
DEVELOPMENT AND PLANNING SERVICES					
DESIGN REVIEW PANEL					
Design Review Panel Referral	$2,800.00	$0.00	$2,800.00	N	3
Subsequent Referrals to the Design Review Panel	50% of the original fee			N	3
COMPLYING DEVELOPMENT CERTIFICATE					
CLASS 1 BUILDINGS					
Secondary Dwellings	$816.00	$81.60	$897.60	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CLASS 1 BUILDINGS [continued]					
Single Storey Dwelling CDC	$1,121.45	$112.15	$1,233.60	Y	3
2 Storey Dwelling CDC	$1,400.05	$140.00	$1,540.05	Y	3
Additions / Alterations CDC	$992.45	$99.25	$1,091.70	Y	3
Class 1 – Modified Complying Development	$375.68	$37.57	$413.25	Y	3
CLASS 10 BUILDINGS/ DEMOLITIONS					
Demolition	$332.64	$33.26	$365.90	Y	3
Pools, Spas	$513.64	$51.36	$565.00	Y	3
Garages, Carports, Sheds	$513.64	$51.36	$565.00	Y	3
Awnings, Pergolas, Antennas, Decks, Miscellaneous	$513.64	$51.36	$565.00	Y	3
Class 10 – Modified Complying Development	$251.68	$25.17	$276.85	Y	3
CLASS 2-9 BUILDINGS					
Modified Complying Development		50% of the orginal fee		Y	3
Change of Use	$937.82	$93.78	$1,031.60	Y	3
Additions/Alterations	$1,419.77	$141.98	$1,561.75	Y	3
New Building			Quote	Y	3
MISCELLANEOUS					
Complying Development Certificate (CDC) under SEPP Part 3B Low Rise Housing Diversity Code (per dwelling)	$1,804.58	$180.46	$1,985.04	Y	3
Strata Subdivision (per lot)	$107.18	$10.72	$117.90	Y	1
CONSTRUCTION CERTIFICATE					
Construction Certificate – Note: A 20% discount will be provided on the construction certificate only where a development application and construction certificate are lodged at the same time.			Calculate	Y	3
CLASS 1 BUILDINGS					
Single Storey Dwelling CC	$1,115.73	$111.57	$1,227.30	Y	3
2 Storey Dwelling CC	$1,345.82	$134.58	$1,480.40	Y	3
Additions / Alterations CC	$964.05	$96.40	$1,060.45	Y	3
Dual Occupancy (per dwelling)	$828.50	$82.85	$911.35	Y	3
Villas/Townhouses/Granny Flats (per dwelling)	$712.64	$71.26	$783.90	Y	3
Class 1 – Modified Construction Certificate	$315.41	$31.54	$346.95	Y	3
CLASS 10 BUILDINGS					
Pools, Spas	$462.41	$46.24	$508.65	Y	3
Garages, Carports, Sheds	$462.41	$46.24	$508.65	Y	3
Awnings, Pergolas, Antennas, Decks, Miscellaneous	$462.41	$46.24	$508.65	Y	3
Class 10 – Modified Construction Certificate	$206.95	$20.70	$227.65	Y	3
Installation of a Rainwater Tank > 10,000 litre	$89.73	$8.97	$98.70	Y	3
CLASS 2-9 BUILDINGS / SUBDIVISION					
Works Valued up to $100,000 – Standard Processing Fee CC	$964.05	$96.40	$1,060.45	Y	3
Works Valued Between $100,001 – $500,000 – Standard Processing Fee plus	$964.05	$96.40	$1,060.45	Y	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
CLASS 2-9 BUILDINGS / SUBDIVISION [continued]					
Works Valued Between $100,001 – $500,000 – Additional Fee for every $1,000 > $100,000 value of works	$2.27	$0.23	$2.50	Y	3
Works Valued Between $500,001 – $5,000,000 – Standard Processing Fee plus	$1,904.45	$190.45	$2,094.90	Y	3
Works Valued Between $500,001 – $5,000,000 – Additional Fee for every $1,000 > $500,000 value of works	$1.95	$0.20	$2.15	Y	3
Works Valued Between $5,000,001 – $10,000,000 – Standard Processing Fee plus	$9,838.86	$983.89	$10,822.75	Y	3
Works Valued Between $5,000,001 – $10,000,000 – Additional Fee for every $1000 > $5,000,000 value of works	$1.41	$0.14	$1.55	Y	3
Works Valued > $10,000,001 – Standard Processing Fee			Quote	Y	3
UNDERTAKING THE PCA ROLE					
CLASS 1 BUILDINGS					
Buildings – Inspection Fee (per inspection)	$206.82	$20.68	$227.50	Y	3
Buildings – Occupation Certificate (Class 1)	$305.82	$30.58	$336.40	Y	3
CLASS 10 BUILDINGS/ DEMOLITIONS					
Inspection Fee (per inspection)	$206.82	$20.68	$227.50	Y	3
Occupation Certificate (Class 10)	$305.82	$30.58	$336.40	Y	3
Inspection Fee for Rainwater Tank > 10,000 litre (per inspection)	$90.27	$9.03	$99.30	Y	3
CLASS 2-9 BUILDINGS / SUBDIVISION					
Works Valued up to $100,000 – Standard Processing Fee			Nil	Y	3
Works Valued up to $100,000 – Inspection Fee (per inspection)	$206.82	$20.68	$227.50	Y	3
Works Valued up to $100,000 – Occupation Certificate (Class 2 – 9)	$305.82	$30.58	$336.40	Y	3
Works Valued Between $100,001 – $500,000 – Standard Processing Fee	$964.05	$96.40	$1,060.45	Y	3
Works Valued Between $100,001 – $500,000 – Inspection Fee (per inspection)	$206.82	$20.68	$227.50	Y	3
Works Valued Between $100,001 – $500,000 – Occupation Certificate (Class 2 – 9)	$305.82	$30.58	$336.40	Y	3
Works Valued Between $500,001 – $5,000,000 – Standard Processing Fee	$1,904.45	$190.45	$2,094.90	Y	3
Works Valued Between $500,001 – $5,000,000 – Inspection Fee (per inspection)	$206.82	$20.68	$227.50	Y	3
Works Valued Between $500,001 – $5,000,000 – Occupation Certificate (Class 2 – 9)	$305.82	$30.58	$336.40	Y	3
Works Valued Between $5,000,001 – $10,000,000 – Standard Processing Fee	$9,838.86	$983.89	$10,822.75	Y	3
Works Valued Between $5,000,001 – $10,000,000 – Inspection Fee (per inspection)	$206.82	$20.68	$227.50	Y	3
Works Valued Between $5,000,001 – $10,000,000 – Occupation Certificate (Class 2 – 9)	$305.82	$30.58	$336.40	Y	3
Works Valued > $10,000,001			Quote	Y	3
DEVELOPMENT SERVICES INSPECTION WORK					
Demolition/ Building Inspection (per inspection)	$206.82	$20.68	$227.50	Y	3
Subdivision Inspection (per inspection)	$227.45	$0.00	$227.45	N	3

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
DEVELOPMENT SERVICES INSPECTION WORK [continued]					
Drainage & Civil Plan Certification	$227.45	$0.00	$227.45	N	3
DEVELOPMENT APPLICATION - NEW DWELLING HOUSE					
No additions and/or alterations - Refer to Environmental Planning and Assessment Regulation 2021	Refer to Environmental Planning and Assessment Regulation 2021			N	4
WATER TANKS					
Not exceeding 10,000 Litres			Nil	N	3
Exceeding 10,000 Litres	$103.00	$0.00	$103.00	N	3
DEVELOPMENT APPLICATION					
Not involving the erection of a building	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Not involving the sub-division of land	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Not involving the demolition of a building	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Administration fee relating to the deferral of payment of a section 7.11 contribution or section 7.12 levy	$1,497.69	$0.00	$1,497.69	N	1
DEVELOPMENT APPLICATION - DEVELOPMENT AND PLANNING SERVICES BUILDING COMPLIANCE					
Compliance Cost Notice in accordance with clauses 283 and 284 of the Environmental Planning and Assessment Regulation 2021					
Compliance Cost Notice in accordance with clauses 283 and 284 of the Environmental Planning and Assessment Regulation 2021	$750.00	$0.00	$750.00	N	4
Compliance Levy -refer to Section 4.64(1) (f1) of the Environmental Planning and Assessment Act 1979	Subject to Gazettal of Regulation			N	1
DEVELOPMENT APPLICATION - DESIGN REVIEW PANEL REFERRAL					
Design Review Panel Referral	$2,800.00	$0.00	$2,800.00	N	3
Subsequent Referrals to the Design Review Panel	50% of the original fee			N	3
DEVELOPMENT APPLICATION - DESIGNATED DEVELOPMENT					
Development Application – Designated Development	Refer to Environmental Planning and Assessment Regulation 2021			N	4
DEVELOPMENT APPLICATION - REQUIRING CONCURRENCE					
Development Application – Requiring Concurrence	Refer to Environmental Planning and Assessment Regulation 2021			N	4
DEVELOPMENT APPLICATION - INTEGRATED DEVELOPMENT					
Development Application – Integrated Development	Refer to Environmental Planning and Assessment Regulation 2021			N	4

NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
REVIEW, AMENDMENTS, REFUSAL (WITHOUT NOTICE) & WITHDRAWAL OF AN APPLICATION					
Review, Amendments, Refusal (without notice) & Withdrawals	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Review of a Determination (S8.2)	Refer to Environmental Planning and Assessment Regulation 2021			N	4
PREVIOUSLY APPROVED APPLICATION					
Previously Approved Application – Error or Omission S4.55			Nil	N	1
Previously Approved Application – Amendment S4.55 – Minor	$110.00	$0.00	$110.00	N	1
Previously Approved Application – Amendment S4.55	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Previously Approved Application – Amendment S4.55, where the cost of works is < $10m – Minor	$110.00	$0.00	$110.00	N	1
Previously Approved Application – Amendment S4.55, where the cost of works is < $10m	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Previously Approved Application – Amendment S4.55 where the cost of works is > $10m – Minor	$110.00	$0.00	$110.00	N	1
Previously Approved Application – Amendment S4.55 where the cost of works is > $10m	Refer to Environmental Planning and Assessment Regulation 2021. Dependent on the likely extent of assessment required, Council may consider charging a fee based on the time/ cost of the assessment component @ $100phr.			N	4
APPLICATION WITHDRAWN					
Application Withdrawn – Application Has Been Assessed	Up to 50% of the Application Fee			N	1
Application Withdrawn – Application Has Not Been Assessed	Up to 80% of the Application Fee			N	1
APPLICATION REFUSED					
Application Refused – Without Notice	80% of the Application Fee			N	1
RE-CHECKING					
Re-Checking – Per hour	$186.95	$0.00	$186.95	N	1
PLANNING PROPOSALS					
Pre-lodgement Scoping Phase Fee	$2,745.64	$274.56	$3,020.20	Y	1
APPLICATION FOR LEP AMENDMENT - BASIC PROPOSALS					
Lodgement of an application for a minor planning proposal to amend a mapping or drafting error/anomaly, adding / removing a heritage item or adding an additional permitted use on a small site, or adding an additional permitted use that does not require complex assessment and is consistent with all of Council's strategies. Application of this fee category at Council officer discretion. Assessment of application and report to Council. Subject to the outcome of Council's consideration, this process may include the preparation, exhibition and making of a planning proposal.	$18,376.60	$0.00	$18,376.60	N	3
Commission of studies to inform the planning proposal – If the Department of Planning and Environment issues a Gateway Determination requiring additional studies or investigations to be undertaken (including changes to Council's DCP), additional fees are required to commission this work	Full Cost Recovery			N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
APPLICATION FOR LEP AMENDMENT - BASIC PROPOSALS [continued]					
Public Hearing – Additional fees are required if a planning proposal needs to go through a public hearing process			Full Cost Recovery	N	1
APPLICATION FOR LEP AMENDMENT - STANDARD PROPOSALS					
Advertising of Planning Proposal (Post-Gateway)	Cost recovery. This new fee is to cover the cost of advertising for exhibition post-Gateway.			N	1
Advertising of Planning Proposal (Pre-Gateway)	$5,000.00	$0.00	$5,000.00	N	1
Lodgement of an application for a planning proposal. Application of this fee category at Manager discretion. Assessment of application and report to Council. Subject to the outcome of Council's consideration, this process may include the preparation, exhibition and making of a planning proposal.	$105,821.00	$0.00	$105,821.00	N	3
Lodgement of amended planning proposal application (Note: Major changes will require new planning proposal)	$26,456.50	$0.00	$26,456.50	N	3
Commission of studies to inform the planning proposal – If the Department of Planning and Environment issues a Gateway Determination requiring additional studies or investigations to be undertaken (including changes to Council's DCP), additional fees are required to commission this work			Full Cost Recovery	N	1
Public Hearing – Additional fees are required if a planning proposal needs to go through a public hearing process			Full Cost Recovery	N	1
APPLICATION FOR LEP AMENDMENT – COMPLEX PROPOSALS					
Advertising of Planning Proposal (Post-Gateway)	Cost recovery. This new fee is to cover the cost of advertising for exhibition post-Gateway.			N	1
Advertising of Planning Proposal (Pre-Gateway)	$7,500.00	$0.00	$7,500.00	N	1
Lodgement of an application for a major or complex planning proposal that requires complex assessment, consideration of significant planning matters and/or involves multiple lots. Application of this fee category at Manager discretion. Assessment of application and report to Council. Subject to the outcome of Council's consideration, this process may include the preparation, exhibition and making of a planning proposal.	$180,458.84	$0.00	$180,458.84	N	1
Lodgement of amended planning proposal application (Note: Major changes will require new planning proposal)	maximum 50% of original fee as determined by Director Planning			N	1
Commission of studies to inform the planning proposal – If the Department of Planning and Environment issues a Gateway Determination requiring additional studies or investigations to be undertaken (including changes to Council's DCP), additional fees are required to commission this work			Full cost recovery	N	1
Public Hearing – Additional fees are required if a planning proposal needs to go through a public hearing process			Full cost recovery	N	1
Commission of studies to inform the DCP			Full cost recovery	N	1
APPLICATION FOR DCP AMENDMENT					
Lodgement of stand alone application to amend Council's DCP/s	$9,762.10	$0.00	$9,762.10	N	3
PLANNING AGREEMENTS					
Planning Agreement Administration Levy	1% of the total Value of all Development Contributions, towards the cost to Council of administering the Planning Agreement. The final amount, and schedule of payment, is to be specified within the subject Planning Agreement.			N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
PLANNING AGREEMENTS [continued]					
Staff and consultant costs relating to preparation and assessment of VPAs	Full Cost Recovery. Staff, consultant, and legal costs for the assessment, preparation, and administration of Planning Agreements (including placing and withdrawing caveats)			N	1
SUBDIVISION CERTIFICATION AND LAND TITLE DEALINGS					
New Road – Base Fee	$728.70	$0.00	$728.70	N	4
New Road – Per Additional Lot	$72.87	$0.00	$72.87	N	4
No New Road – Base Fee	$364.35	$0.00	$364.35	N	4
No New Road – Per Additional Lot	$62.46	$0.00	$62.46	N	4
Strata – Base Fee	$416.40	$0.00	$416.40	N	4
Strata – Per Additional Lot	$72.87	$0.00	$72.87	N	4
Certification of final plans of subdivision (subdivision certificate/ linen plan release) per lot	$124.92	$0.00	$124.92	N	4
88B Checking Fee (per application)	$229.02	$0.00	$229.02	N	1
Rectification of plan	$296.69	$0.00	$296.69	N	1
Road Signs (subdivision involving the opening of new roads) For the supply and erection of street name signs and conduit location signs (each)	$150.95	$15.09	$166.04	Y	1
Subdivision Inspection Fee (minimum 1 inspection)	$156.15	$0.00	$156.15	N	4
ADVERTISING / NEIGHBOUR NOTIFICATION					
Type 1 – letters of Notification	$94.55	$0.00	$94.55	N	1
Type 2 – letters of Notification and sign on site	$144.79	$0.00	$144.79	N	1
Type 3 – letters of Notification, sign on site + News paper advertisement	$650.39	$0.00	$650.39	N	1
Designated Development	$2,220.00	$0.00	$2,220.00	N	1
Advertised Development	$1,105.00	$0.00	$1,105.00	N	1
Water Tanks			Nil	N	1
SIGNS					
Signs – Base Charge	Refer to Environmental Planning and Assessment Regulation 2021			N	4
Signs – Additional Charge for each extra Advertisement	Refer to Environmental Planning and Assessment Regulation 2021			N	4
REPRODUCTION OF / OR ACCESS OF DOCUMENTS AND PLANS					
3 – Plan Search – per hour	$186.05	$0.00	$186.05	N	1
4 – Reproduction of Microfilm Copy- per plan	$15.20	$0.00	$15.20	N	1
5 – Property Inquiry – per 1/2 hour including file search	$85.60	$0.00	$85.60	N	1
Contribution plans and other similar publications	$21.85	$0.00	$21.85	N	1
Bankstown Development Control Plan 2015 Document	$206.30	$0.00	$206.30	N	1
Bankstown Development Control Plan 2015 Per Chapter	$21.85	$0.00	$21.85	N	1
Policies, Codes and Guide Lines relative to Development & Building	$21.85	$0.00	$21.85	N	1
Section 94, A3 Map -Colour Original	$43.25	$0.00	$43.25	N	1
Bankstown Local Environmental Plan 2015	$35.05	$0.00	$35.05	N	1

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NAME	Year 26/27 FEE (Excl. GST)	GST	FEE (Incl. GST)	GST	Pricing Policy
REPRODUCTION OF / OR ACCESS OF DOCUMENTS AND PLANS [continued]					
Master plans, Design and Concept Strategies and other similar publications	$35.05	$0.00	$35.05	N	1
Solicitors enquiries – Search of files/records, copies of consent permits – per hour	$163.85	$0.00	$163.85	N	1
7 – Maps and Plan Copies – A4 size	$4.55	$0.00	$4.55	N	1
7 – Maps and Plan Copies – A3 size	$5.45	$0.00	$5.45	N	1
7 – Maps and Plan Copies – A2 size	$7.40	$0.00	$7.40	N	1
7 – Maps and Plan Copies – A1 size	$9.75	$0.00	$9.75	N	1
7 – Maps and Plan Copies – B2 size	$8.30	$0.00	$8.30	N	1
7 – Maps and Plan Copies – B1 size	$11.15	$0.00	$11.15	N	1
ELECTRONIC SURVEYING OF BUILDING AND DEVELOPMENT APPLICATION					
0-10 plans/images	$53.20	$0.00	$53.20	N	1
11-20 plans/images	$148.95	$0.00	$148.95	N	1
more than 21 plans / images	$329.80	$0.00	$329.80	N	1
A2 colour plan ($ per plan)	$24.55	$0.00	$24.55	N	1
A1 colour plan ($ per plan)	$31.40	$0.00	$31.40	N	1
A0 colour plan ($ per plan)	$37.75	$0.00	$37.75	N	1
Submission electronically /on disk in PDF			Nil	N	1
DEVELOPMENT CONTROL UNIT					
D.C.U. will prepare written advice (including site inspection by appointment) on developments in excess of $1,000,001 – Initial Consultation	D.C.U. will prepare written advice (including site inspection by appointment) on developments in excess of $1,000,001 - Initial Consultation			Y	1
D.C.U. will prepare written advice (including site inspection by appointment) on developments in excess of $1,000,001 – Thereafter Initial Consultation – per 1/2 hour	$427.95	$42.80	$470.75	Y	1
Pre-lodgement advice for regionally significant development (as defined by State Environmental Planning Policy (State and Regional Development) 2011)	$2,500.00	$250.00	$2,750.00	Y	1
STATE SIGNIFICANT DEVELOPMENT (SSD) AND STATE SIGNIFICANT INFRASTRUCTURE (SSI)					
SSD and SSI Post-approval document review and provide written comment to the applicant to enable satisfaction of approval conditions included on the SSD or SSI Development Consent	$1,500.00	$0.00	$1,500.00	N	2
SSD and SSI Pre-lodgement consultation with Council, including any consultation in writing or via meetings, prior to the lodgement of Environmental Impact Statement (allowance for up to two meetings with Council staff and provision of written advice following each meeting)	$2,500.00	$0.00	$2,500.00	N	2
ELECTRIC VEHICLES CHARGING					
Electric Vehicle Charging (per kWh)	$0.45	$0.05	$0.50	Y	2
Electric Vehicle Charging Idle Fee (per minute)	$0.91	$0.09	$1.00	Y	2

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES		
PRICING POLICY		
1	**COST OF PROVISION**	The cost to Council of providing goods or services is a primary consideration when determining pricing. Council recognises that rational and relevant pricing decisions can only be made when there is a full understanding of the cost to Council, and the community of resourcing specific service areas.
2	**COMMUNITY SERVICE OBLIGATIONS**	Council acknowledges that it has an obligation to provide some goods and services as a community service. As a result, Council accepts responsibility for at least partially funding these goods and services from other sources of revenue. This is reflected in varying degrees of pricing subsidy, dependant on the nature of the good or service being provided. Where it is not feasible to collect fees from private beneficiaries for a good or service, which provides a wider community benefit, full subsidy will be applied. Where cost recovery can be achieved but Council recognises an obligation in terms of equity and social justice considerations, and the merit and well-being of the community, an appropriate level of subsidisation will be applied.
3	**PRIVATE BENEFIT**	Some goods and services provided by Council are not provided on the basis of wider community benefit and are used by private beneficiaries. Goods or services of a commercial nature will be subject to commercially competitive pricing principles, which reflect market conditions and full cost recovery. Where Council are engaged in providing any commercial/business operations, it will price such services at full cost recovery, to cover both the cost of capital and a commercial rate of return. Council will look to generate an agreed positive return on assets so as to not reduce financial viability. Where required, Council will ensure compliance with 'competitive neutrality' provisions of the National Competition Policy and categorisation (i.e. category 1 or 2 business activities).
4	**STATUTORY LIMITATION**	It is acknowledged that certain fees, charges and levies are set by legislation and Council has no control over pricing in these circumstances.

DEFINITIONS AND GENERAL NOTES	
PENSIONER	Definition of Eligible Pensioner is as specified in Clause 134 of the Local Government (General) Regulation 2005.This includes persons who hold an aged, carer, veteran or disability support pension and are able to produce either a Centre link or Veterans Affairs Pension or Pension Concession Card.
PRIVATE WORKS	In cases where Council carries out any private works including work for other Councils and Government agencies, Council will apply appropriate fees and charges and ensure that pricing complies with the conditions in Sections 55, 67 and 610 of the Local Government Act. Pricing for all private works carried out by Council will be based on costs incurred by Council to undertake the work plus a 10% administration cost.
PROMOTIONS AND EVENTS	Pursuant to section 610 E of the Local Government Act, a Council officer with an approved delegation may waive payment of, or reduce a fee set by Council, as part of special promotions or events for Council. This is subject to a maximum of $5,000 in any year for any particular promotion or event.
HARDSHIP ASSISTANCE	Pursuant to section 610 E of the Local Government Act, a Council officer with an approved delegation may waive payment of, or reduce, a fee set by Council (subject to a maximum of $500 in any year for any particular case), as a result of an application for hardship assistance. This includes financial hardship as defined in Council's Rates and Charges, Debt recovery and Hardship Assistance Policy or any other unforeseen cases of hardship as determined by the CEO.
COMMERCIAL WASTE SERVICES	Pursuant to section 610 E of the Local Government Act, the CEO may vary a commercial waste fee set by Council, this is subject to a maximum variation of 20% per service. At all times the fee charged must exceed cost recovery for Council. This does not apply to Council's Business waste annual charge for the former Canterbury Council area.
HIRE OF ALL COUNCIL FACILITIES	Council reserves the right to refuse any booking and to cancel a booking already made for whatever reason, particularly rallies of a political nature and in cases which may discriminate, vilify, be considered offensive conduct, or have the potential to lead to public disorder.
BONDS AND DEPOSITS	The CEO at their discretion may vary or not charge a bond or deposit as outlined in this Schedule of Fees and Charges.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
BANKSTOWN LIBRARY AND KNOWLEDGE CENTRE	
BRYAN BROWN THEATRE, COMMUNITY ROOMS, FOYER AND LOBBY - GENERAL INFORMATION	
VENUE HIRE	Bryan Brown Theatre, Community Rooms, Foyer and Lobby *Lobby hire only available outside of café opening hours.
GENERAL	Community Groups - Local - based in the Canterbury Bankstown Local Government Area or providing a services to the Canterbury Bankstown LGA which is a registered charity, eligible for incorporation under the Associations Incorporation Act, educational institutions (primary & high schools only) or political party.
	An additional 50% surcharge is applied to all labour services for Public Holidays
	Hire charge is calculated on from time of access until departure from the building (actual time may differ from what was stated on application)
DEPOSITS / BONDS	High risk activities is what Council may determine at the time of application based on the potential for damage and the consequences of that activity. (e.g. use of various special effects, age of participants, etc.)
CANCELLATION FEE	Cancellation fees apply for all bookings and are in accordance with Councils terms and conditions of hire.
ADMINISTRATION FEE	Administration fee for regular hall hirers - unlimited alterations to days/times requested for regular hall hire renewals up to end of August of each relevant financial year. After this period, there are two additional change requests per application per month and any requests above this attracts the administration fee.
BRYAN BROWN THEATRE	
THEATRE HIRE - REHEARSALS AND BUMP IN	Session times - 8.00am - 12.00pm, 1.00pm - 5.00pm, 6.00pm - 10.00pm. A daily rehearsal and bump in fees/charge will apply for sets left on site.
THEATRE HIRE - DAILY PERFORMANCE	Theatre hire daily performance includes: theatre hire from 8.00am to 12.00am, Duty Manager from 9.00am - 5.00pm and up to 4 hours after 5.00pm, theatre equipment and cleaning. Additional fees/charges for technical support (essential requirement when using any theatre equipment), any additional theatre equipment and any additional cleaning of backstage areas.
THEATRE HIRE - ADDITIONAL PERFORMANCE	Theatre hire additional performance is available on the same day only and includes Duty Manager for up to 4 hours, theatre equipment and cleaning. Additional fees/charges for technical support (essential requirement when using any theatre equipment), any additional theatre equipment required and any additional cleaning of backstage areas.
WEEKDAY RATES	Apply from 8.00am Monday to 8.00am Friday.
WEEKEND RATES	Apply from 8.00am Friday to 8.00am Monday.
FOYER	Hire of Foyer is at the discretion of Canterbury-Bankstown Council and is not exclusive hire. Art Exhibitions must not interfere with access and fees/charges do not include installation/set up/pack down. Council does not accept any responsibility or liability in relation to exhibitions.
LOBBY	Hire of the Lobby is at the discretion of Canterbury-Bankstown Council and is only available after hours.
TICKETING	All ticketed events must use the Canterbury-Bankstown Council ticketing system (ticketing fees apply).
SEMINARS / CONFERENCES	Seminars and conferences includes: theatre hire, Duty Manager (Mon-Fri: 9.00am- 5.00pm and up to 4 hours after 5.00pm OR Sat-Sun: 9:00am-5:00pm) and standard AV (projector and screen, microphone and lectern). Additional fees/charges apply for technical support (essential requirement when using any other theatre equipment) and any additional equipment required.
SPECIAL TECHNICAL / LIGHTING / EFFECTS / EQUIPMENT	Any additional special technical/lighting/effects/equipment will incur full cost recovery
STAFFING	Duty Manager/security required for all after hours bookings. Duty Manager included for bookings between 9.00am - 5.00pm Monday to Friday. Theatre hire also includes Duty Manager for up to an additional 4 hours outside of these hours. Technical support is an essential requirement when using any theatre equipment - min 4 hours. Security Services may be required for your function/event and is at the discretion of Canterbury-Bankstown Council - min 4 hours. Ushers/front of house staff are required for any ticketed performance or event - min 4 hours.
CATERING	Hirers of the Bryan Brown Theatre and Function Centre may nominate the caterer of their choice providing that they meet the requirements set out by the venue. Payment for catering services will be made by the Bryan Brown Theatre and Function Centre to the caterer as part of the event settlement providing all conditions are met and agreed by both parties. Failure to meet these conditions may result in the forfeit of a percentage of the catering fee to cover the cost of compliance.
CANCELLATION FEES	Where notice of Cancellation is; (i) More than six (6) months' Notice - No fee charged, any deposit paid will be refunded or transferred to a future booking; (ii) Three (3) to six (6) months' notice - Equivalent to the deposit of 20%, which will be forfeited; (iii) 31 days to three (3) months' notice - Equivalent to the deposit of 20%, which will be forfeited plus an additional fee equivalent to 50% of the estimated amount which would have been billed to Hirer (costings based on quote); (iv) Less than 31 days (thirty-one) days' notice to 48 hrs - Full payment of venue hire is required; (v) Less notice than to 48 hrs - Full payment of venue hire is required.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
COMMUNITY ROOMS	
HIRE	Minimum 2 hour venue hire charges apply. All bookings are charged at an hourly rate (no part thereof), set-up and pack down must be completed within booking time. Hire charge starts from entrance to the room until departure. Hire includes tables and chairs, use of smart boards (where installed), projectors and screens and white boards.
WEEKDAY RATES	Apply from 8.00am Monday to 4.00pm Friday
WEEKEND RATES	Apply from 4.00pm Friday to 8.00am Monday
CANCELLATION FEES	Where notice of Cancellation is; (i) Over 31 days - No fee charged, any deposit paid will be refunded or transferred to a future booking; (ii) Less than 31 day's notice up to 48hrs notice - 50% of payment required; (iii) Less than 48 hrs notice - Full Payment required.
ROOM SET UP / PACK DOWN	Room hire does not include set up/pack down. If required, this service must be pre booked. If additional pack down is required upon inspection by Canterbury- Bankstown Council, hirers will be charged the room set up/pack down fees/charges.
SECURITY	Security may be required for your event - min 4 hours. This is at the discretion of Canterbury-Bankstown Council.
POST FUNCTION CLEANING	Room hire does not include post function cleaning. If required, this service must be pre-booked. If additional cleaning is required upon inspection by Canterbury- Bankstown Council, hirers will be charged the post function cleaning fees/charges.
SCHOOL HOLIDAY WORKSHOPS/SPECIAL EVENTS/ACCESS PROGRAMS	Capacity for up to 20 people per session for School Holiday Workshops. Access programs include World Music Choir and Craft Circle
EARLY BIRD	Applies for enrolments 10 working days prior to the first class. A discounted rate of 10% of course fee
CREATIVE KIDS VOUCHER	Creative Kids vouchers accepted for all children's courses costing $100.00 or more
STUDENT CONCESSION	Current tertiary ID
SENIOR CONCESSION	Pensioner Concession Card or Senior's Health Card
WEEKDAY RATES	Apply from 6.00am Monday to 5.00pm Friday.
WEEKEND RATES	Apply from 5.00pm Friday to 6.00am Monday.
STUDIO 1 GALLERY - MEETING	Category A - Hire is for minimum of 4 hours only.
REHEARSAL STUDIO 2	Category A - Hire is for minimum of 2 hours only.
ACTIVITY FLOOR IMPACT CHARGE	Community Hall hire for the purposes of certain dancing and exercise activities, at the discretion of Council, will be charged an additional 10% of the original hire fees for impact to the flooring at a greater rate than that of regular wear.
BANKSTOWN ARTS CENTRE	
ADMINISTRATION FEE	Regular hirers may make up to 2 alterations to days/times requested for regular hire renewals up to end of February of each year or for the first two months of a new hire (outside of the renewal period). Any requests for alterations made outside of these times will attract a $25.00 fee.
REGULAR HIRE	More than 12 bookings per calendar year
MISCELLANEOUS	
CONCESSION	Concession rates apply to those with valid government-issued concession cards. Customers must present either a physical concession card upon arrival at the venue or a digital copy via the Service NSW Mobile App. Photographs and photocopies are not accepted. No retrospective discounts will be applied if a valid concession card is not provided. Concession cards are only valid until the printed expiry date. Accepted concession cards: NSW Seniors Card Health Care Card Pensioner Concession Card Seniors Health Card Ex-Carer Allowance (Child) Health Care Card Foster Child Health Care Card Low Income Health Care Card Department of Veterans' Affairs Pensioner Concession Card
TERTIARY	Tertiary rates apply to those with valid student ID cards issued by an approved tertiary institution or TAFE. (Visit the Transport NSW website for a list of approved tertiary institutions.) Customers must present their physical student ID card upon arrival at the venue. Photographs and photocopies are not accepted. No retrospective discounts will be applied if a valid student ID card is not provided. Student ID cards are only valid until the printed expiry date or for a maximum of four (4) years if no expiry date is shown and additional proof of enrolment may be requested.
CANCELLATION FEE FOR REGULAR HIRERS	Where notice of Cancellations is; (i) Over 31 days - No fee charged, any deposit park will be refunded or transferred to a future booking; (ii) Less than 31 days' notice up to 48 hrs notice 50% of the payment from their quarter fee; (iii) Less than 48 hrs notice - Full payment required (as per quarterly fee).

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
UNAUTHORISED USE	The rate charged per hour or part hour is equivalent to twice the normal casual hourly rate for the specific hall use when the approved hirer gains access to the hall outside of permit hours. Unauthorised use may result in the hire permit being cancelled.
THEATRE HIRE	
AFTER HOURS AND WEEKEND	After hours and theatre hire will include a surcharge for minimum hours of hire inclusive of Duty Manager and security service costs
ADDITIONAL HOUR	Additional hour hire includes the use of theatre, technician and foyer use for the requested hours only.
CANCELLATION FEE FOR THEATRE BOOKING	Where notice of Cancellation is; (i) More than six (6) months' Notice - No fee charges, any deposit paid will be refunded or transferred to a future booking; (ii) Three (3) to six (6) months' notice - 20% of the full hire cost excluding bond will be forfeited; (iii) 31 days to three (3) months' notice - 50% of the costings based on quote excluding bond will be forfeited; (iv) Less than 31 days (thirty-one) days' notice - Full payment of venue hire is required.
CHILDRENS SERVICES	
FAMILY DAY CARE	All fees are recommended minimum only. Educators set their own fees. Membership and levies are set.
CARRINGTON OCCASIONAL CARE	Registration fees are non refundable.
	Late Collection Fee: Late collection fees apply as per the fees and charges however under exceptional circumstances fees may not be applied, at the discretion of the Director Community Services.
CHILDREN'S CENTRES	Administration fees are non refundable. Holding deposits are returned at the end of care if all fees are up to date.
	ENROLMENT FEE: Enrolment Fee Exemption for eligible families - required to provide current Centrelink concession card (Health Care Card, Pensioner Concession Card or Low-Income Health Care Card and/or CCS approval notice or MyGov screenshot confirming family CCS percentage.
	ASYLUM SEEKERS: Asylum seekers / humanitarian entrants at minimum require a letter from settlement agency or Services Australia confirmation (where CCS not yet active) proving current staus. An annual check of status will be required before confirmation of placement for the following calendar.
INTERVENTION SERVICE	Administration fees are non refundable.
VACATION CARE	A non refundable administration fee of $30.00 per annum is applicable.
CARRINGTON PRESCHOOL	Subsidised fees are required to be detailed in Councils Schedule of Fees & Charges to receive Start Strong Community Preschool funding. Council will then opt into the Start Strong Free Preschool funding and these fees will not be charged to eligible customers.
	START STRONG: Subsidised fees are required to be detailed in Councils Schedule of Fees & Charges to receive Start Strong Community Preschool funding. Council will then opt into the Start Strong Free Preschool funding and these fees will not be charged to eligible customers.
	REGISTRATION FEE: Registration fee is non refundable
	ANNUAL ADMINISTRATION FEE: Fee exempt for confirmed Equity children. Require current Centrelink concession card (Health Care Card, Pensioner Concession Card or Low-Income Health Care Card and/or CCS approval notice or MyGov screenshot confirming family CCS percentage. Asylum Seekers / Humanitarian Entrants as per the Asylum Seeker notes above.
CITY CLEAN	
DUMPED MATERIAL CLEAN-UP	
DISPOSAL CHARGE	Minimum 1 tonne. Rate as per the Wet Material Waste (for loads over 500kg) at the closest* waste facility accepting from the general public. * Closest to Approximate Centroid which is Council Customer Service Centre at Civic Tower, 66-72 Rickard Road, Bankstown.
LABOUR & PLANT HIRE CHARGES	Minimum 2 hours charge and one hour rate thereafter.
HAZARDOUS MATERIAL CHARGE	Full cost recovery as per contractor rate.
CLEANING SERVICES	
LABOUR (RATE PER HOUR)	Cleaning Services are provided to leasees of Council owned facilities. Cleaning services are reviewed annually to maintain market competitiveness and meet revenue objectives.
CIVIL ENGINEERING WORKS	
WORKS PERMIT FEES	(a) Unless road openings are made within twelve (12) months from the date of issue of permit, the fees and charges shall be renewed in accordance with the scale in force at the time of renewal.
ROAD OPENING (NON-DA RELATED)	(b) Minimum fee up to 1.5 square metre of footpath or 1.0 square metre of road pavement. Increments of 0.2 square metre shall be used for area measurements in excess of minimum fee.
STREET TREE REPLACEMENT	(c) Establishment period will be subject to weather and seasonal conditions and will be at Council's discretion. Tree type and planting location will be at Council's discretion.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
DIRECTIONAL / COMMUNITY SIGNS	(d) Need to Comply with Council's Directional Signage Policy.
ROADWAY & FOOTPATH RESTORATION	(e)(i) Restoration Administration Fee does not apply to Public Utility Authorities or their nominated contractor if Council is engaged to carry out the restoration.
	(e)(ii) Restoration Administration Fee does not apply to Public Utility Authorities where a Memorandum of Understanding (MOU) has been entered into with Council for restoration works.
ROADWAY RESTORATION	(f) Restoration not carried out to the satisfaction of the Restoration Officer will be restored and charged for at these rates.
	(g) Works will be assessed in job lots where multiple locations can be managed under one traffic control plan. Fees allow for multiple asphalt layers and mix types to suit depth of restoration required. Fees include site preparation, notification, traffic control (3 person crew), establishment, environmental control, quality control and disestablishment
	(h) Where it is necessary to carry out restoration work outside normal business hours (e.g.: due to traffic constraints on major road or in town centre), an additional fee will apply to scheduled restoration rates.
FOOTPATH RESTORATION	(i) Whole slabs of concrete will be charged where the structural integrity of the slab has been compromised.
	(j) Telstra asbestos pits replacement costs as a result of restoration work will be charged in accordance with Telstra's Fees & Charges. Minimum cost applies.
SUPPLY REPLACEMENT PAVERS	(k) It is the applicant's responsibility to return excavated unit pavers to Council's depot, in a clean and undamaged state, neatly stacked on pallets for storage and re-use. Where pavers are not returned, Council will charge the relevant rate for supply of replacement pavers.
CHILD RESTRAINT FITTING	(l) Online bookings are required to be made. The number of child restraint fitting sessions is limited to 18 days / year. The service is only available for residents and rate payers in the Canterbury Bankstown local government area.
EVENTS	
SPACE HIRE	Given the varied nature of events and stalls, Events Fees are listed as the maximum fee. The Team Leader Events and Community Experiences will determine the fee based on the specific nature of the event and stall.
INFRASTRUCTURE PROVISION	Where non-standard infrastructure is requested for items without listed charges, fees will be charged on a cost recovery basis.
LAKEMBA NIGHTS	Withdrawal and Refunds: Where a stallholder elects to withdraw from or cease trading at the Lakemba Nights event during the first week of operation, a pro-rata refund of applicable fees may be granted. No refunds will be payable where a stallholder withdraws from or ceases trading after the completion of the first week of the event, for any reason.
STUDIOVENTURE	Scope of Fees: All fees and charges include the provision of professional services associated with the engagement, including consultation, studio and equipment set-up, recording, and post-production editing, unless otherwise specified in writing. Promotional Pricing: Studioventure may offer promotional pricing or special offers from time to time. Any such offers will be subject to specific terms, conditions, and timeframes and will only apply where expressly stated. Promotional pricing cannot be applied retrospectively. Standard and Expedited Turnaround Times: The standard turnaround time for completion of editing is 3–5 business days from the date of recording. Where a faster turnaround is requested and agreed to, additional fees may apply. Any expedited turnaround request will be subject to resource availability and must be approved in writing prior to commencement of the service.
FILMING	
ULTRA LOW IMPACT	No more than 10 personnel on site, no disruption is caused to Council's stakeholders, retailers or motorists or other events in the vicinity of the activities, activities are contained to footways or public open space areas only, public safety is maintained at the locations at all times during the conduct of the activities, vehicles associated with the conduct of the activities are legally parked at all times and are not driven onto footways, parks or plaza areas.
LOW IMPACT	11 - 25 crew on site, no more than 4 trucks/vans, no construction, minimal equipment/lighting, small or no unit base required and usually 1 - 2 locations.
MEDIUM IMPACT	26 - 50 crew on site, no more than 10 trucks/vans, some construction, some equipment used, unit base required, no more than 4 locations.
HIGH IMPACT	More than 50 crew on site, more than 10 trucks/vans, significant construction, extensive equipment, large unit base required and more than 4 locations.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
FINANCE AND RATES	
ADMINISTRATION FEE – PROCESSING OF RATES REFUNDS	The administration fee applies to all rates refund requests unless the applicant is the holder of a valid Pensioner Concession Card (PCC). The fee will not be charged where the overpayment is solely the result of a keystroke error made at the time of payment and Council is notified within seven (7) days of the payment being made. Keystroke error means an inadvertent data entry mistake made by the payer at the time of payment that results in an incorrect payment amount, and does not include duplicate payments, incorrect account payments, or errors arising from misunderstanding of rates liability.
GOVERNANCE AND PROPERTY	
MOBILE TELECOMUNICATION TOWERS - INVESTIGATION FEE	This fee is charged to carriers who wish to set up new telecommunication facilities on Council land. It is to cover our costs of investigating their proposal.
EASEMENTS THAT ARE LESS THAN 10SQM IN AREA (MINOR EASEMENT FEE FOR DRAINAGE OVER COUNCIL DRAINAGE RESERVE LAND)	This fee is charged to residents that wish to connect into Council drainage pipes in drainage reserves to drain their properties.
PROPERTY TRANSACTION REQUEST FEE	This is a fee we charge when residents come to us and request a road closure, purchase a drainage reserve, remove an easement etc.
GROUND HIRE - PASSIVE PARKS	
MAJOR SPECIAL EVENT FEE	Any event with expected attendance of 2,500 or more ,or is longer than two days, or if a Traffic Management Plan is required, will be classified as a Major Special Event. Council reserves the right to classify any other special event application as a 'Major Special Event', at the discretion of the Director, Community Services.
PAUL KEATING PARK - GROUND HIRE	Permissible use of Paul Keating Park is limited to activities that promote and support Council's community and cultural values. Public rallies and protests do not constitute such permissible use. The use of Paul Keating Park for weekly programs excludes commercial organisations such as personal/fitness training. Maximum hire per day is 4 hours and there is a maximum 2 days per week per organisation for all bookings (all bookings subject to availability of park). Council reserves the right to determine if an application is a weekly hire, and is at the discretion of the Director, Community Services. All other relevant park hire fees will apply for Paul Keating Park if the application is not deemed to be a weekly program or does not meet the specified criteria. The overflow area is considered the grassed area between the outdoor parking and the Bankstown Library & Knowledge Centre. Booking of this area is only permitted in conjunction with a booking of the main area of Paul Keating Park.
PERSONAL & GROUP FITNESS TRAINING	Permit is issued for one site only and allows the hirer up to 3 weekdays per site (Monday - Friday). A separate permit is required for weekends and is only for one weekend day per permit. Group fitness and boot camps allowed in passive parks only or in other areas, at the discretion of Manager Customer Experience and Recreation.
	6 months or 3 months permit will be issued for sites, subject to availability. 6 months permit is for summer or winter season only.
	6 monthly seasonal permits are either April - August (winter) or September to March (summer)
MARKETS	Fees are applied based on the number of stalls only when this is greater than the minimum fee and less that the maximum fee indicated. Otherwise, the relevant minimum or maximum fee will apply. Community rates are only applicable to qualifying not-for-profits. Park Hire fees are also applicable in addition to the stall fee.
STREET STALLS	Community, not for profit organisations only may apply for street stalls. Aggressive selling and/or harassing public in relation to stalls is prohibited.
LOCAL BUSINESS PAVEMENT ACTIVITY	Relates only to local businesses utilising the pavement outside their business for the purposes of stalls i.e. Sausage Sizzle
SPECIAL EVENT CANCELLATION FEES (Major and Non Major Special Events)	Applies to all special event bookings. At its discretion Council may waive the cancellation fee in instances of inclement weather. This fee does not apply in instances where Council has declared a ground closure.
PARK HIRE CANCELLATION POLICY	This fee applies for all cancellations on either a Sporting field or Passive Park that is not deemed a major or non major Special event. At its discretion Council may waive the cancellation fee in instances of inclement weather. This fee does not apply in instances where Council has declared a ground closure.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
GROUND HIRE - SPORTING FACILITIES / FIELDS	
MISCELLANEOUS CHARGES	
KEYS & KEYTAGS	Casual sports field hirers will be provided a key to access public toilets, the associated car park and the bin cage only. Seasonal field hirers, at Council's discretion, will be entitled to up to a maximum of five "coaches" keys providing access to changerooms, in addition to the facilities listed for casual hirers. Seasonal field hirers, at Council's discretion, may also be entitled to up to a maximum of three "master" keys providing access to any clubroom and kiosk, subject to an appropriate Licence Agreement being in place with Council for the use of these facilities. Where no Licence Agreement exists, a key to access the kiosk only (not the clubroom) may be provided to Seasonal field hirers, subject to direct external access to the kiosk being available. Council will have the absolute discretion to decline access to a kiosk for a seasonal hirer should appropriate access not exist.
KEYS & KEYTAGS - BONDS	All bonds are forfeited when keys are not returned within 5 business days of the completion of hire.
FIELD SET-UP - CROWD CONTROL LINEMARKING	Implementation of crowd control lines is at the discretion of Council and subject to staff availability, and suitability of the requested field (e.g. dual usage fields, existing amenities and infrastructure)
OTHER - CANTEEN ACCESS FEE	The canteen access fee applies to seasonal hirers only. The fee is applied per season when the canteen is deemed to be in use. Clubs leaving equipment in a canteen during an off-season will not be subject to this fee, provided all appliances and whitegoods are switched off and not in use.
OTHER - UNAUTHORISED USAGE FEES	This fee is applied in addition to the relevant usage fees for the unauthorised use. Council may choose to issue a warning on the first offence
OTHER - UTILITIES	Other costs may be applicable in addition to hire and waste charges. These include access to power or water (approved only in exceptional circumstances and where possible only), food compliance permits etc.
SCHOOL HIRE	
CREST SCHOOL ATHLETICS CARNIVALS - ZONE / REGIONAL CARNIVALS	A hirer will be charged either the cost per competitor or the cost per event, whichever is the lesser amount.
SCHOOL ATHLETICS CARNIVALS - CANCELLATION FEES	For any carnival booking cancelled and not rescheduled after the commencement of Week 3 of the 1st Term of the school year, a cancellation fee will apply. This fee will be 50% of the applicable hire fee for the carnival, based on the information provided on the application form. Cancellation within 48 hours of booking date, will incur 100% of booking fees. At its discretion Council may waive the cancellation fee in instances of inclement weather.
SPECIALISED FACILITIES	Specialised facilities that attract published Fees & Charges are - Bankstown Basketball Stadium, Dunc Gray Velodrome, Canterbury Velodrome, all Leisure & Aquatics Centres, Sefton Golf Course, Crest Athletics, Campbell Oval, Jensen Park, Crest Athletics, all turf cricket wickets.
COACHING CLINICS	
CLUB COACHING CLINICS	Club Coaching Clinics must be sanctioned by the local association before Council can approve the request.
DEVELOPMENT CLINICS / GALA DAYS	Must be conducted by a recognised state or national governing sporting body or a national league level club and be considered non-commercial in nature. Where a participation fee is being charged, this must be notified to Council to determine eligibility
ALL SPORTS	
WEEK NIGHT / TRAINING USE	Includes the number of weeknights allocated as per the permit. It does not include any weekend days or any additional days or nights. All fees are per field. Refunds or partial refunds are not given for wet weather or other closures where 25% or more days are available due to their subsidised nature. These rates are not available for Commercial Organisations.
SEASONAL USE	Refunds or partial refunds are not given for wet weather or other closures where 25% or more days are available due to their subsidised nature. These rates are not available for Commercial Organisations.
MATCH PLAY	Refunds or partial refunds are not given for wet weather or other closures where 25% or more days are available due to their subsidised nature. These rates are not available for Commercial Organisations.
SEASONAL USE	
ATHLETICS	Includes one weekend day for intra club competition, the specified number of club training days/nights per week and 1 presentation day/night, subject to availability.
	Summer & Winter season booking includes one weekend day for intra club competition, the specified number of club training days/nights per week and 1 presentation day/night, subject to availability. Seasonal Hire not available for Commercial Organisations.
AFL, FOOTBALL / SOCCER, GRIDIRON, HOCKEY, NETBALL, RUGBY LEAGUE. RUGBY UNION	Unless otherwise specified, includes one weekend day, and the specified number of training nights per week. Use of additional weekend days use will attract casual hire fees or match play only seasonal fees. All fees are per field. All bookings are subject to availability. Seasonal fee will include pre-season trials in March and 1 presentation night/day, subject to availability.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
BASEBALL / SOFTBALL	Includes one weekend day, up to 7 second weekend days and up to 4 nights per week for training. Any additional weekend day use required above the 7 days will result in the *Additional Weekend Day* seasonal fee being charged. All fees are per diamond.
CRICKET - TURF WICKETS - MEMORIAL OVAL	Includes both Saturday and Sunday and the number of weeknights for training as specified on the permit
CRICKET - SYNTHETIC WICKETS	Includes one weekend day, up to 4 training nights per week. Use additional weekend days use will attract casual hire fees or match play only seasonal fees. All fees are per field.
OZTAG / TOUCH FOOTBALL /ULTIMATE FRISBEE	Summer & Winter Oztag and Touch seasonal hire includes the number of weeknights allocated as per the permit, and weekend days as follows: • 1 night per week - includes 2 additional weekend days per season; • 2 nights per week - includes 3 additional week • 3 nights per week - includes 4 additional weekend days per season; • 4 nights per week - includes 5 additional weekend days per season. Weekend days cannot be split or transferred to any other configuration. Additional weekend days required above those include in the seasonal hire are charged at the casual hire fee. Also included 1 presentation day/night, subject to availability. All fee are per oztag/touch football field.
FOOTBALL / SOCCER - THE CREST OF BANKSTOWN	
AMATEUR SEASONAL FEE	The seasonal rate is applicable only to amateur teams within a professional or semi-professional club, and association representative teams playing in a seasonal competition.
CHANGE OVER FEES	Change over includes the installation and removal of goal posts and line marking of the inner field. Installation of post padding, goal nets and protective matting on the track is to be undertaken by the hirer. If the greening out of existing line markings is required, this fee is a separate charge as specified in the fees and charges.
HALL HIRE	
GENERAL	Local Community Group shall mean a group based in the Canterbury Bankstown LGA or providing service to the Canterbury Bankstown LGA which is: a registered charity, eligible for incorporation under the Associations Incorporation Act, a church or religious organisation or a political party.
	To be eligible for the community rate - * Hiring a hall on a weekly basis for recreational, not-for-profit activities where there is no charge to participate (i.e. dance groups, martial arts, physical culture, aerobics, craft, yoga etc.) or other groups by resolution of Council.
	Community Groups that hire Council's facilities for non community events/functions and is deemed by Council as a private function (outside of their normal community group activities), will be charged the private/commercial hire rate.
	All Groups that hire Council's Community halls on a permanent basis and receive the permanent rate, will not be charged the permanent rate when hiring another Council hall when deemed by Council as casual hire i.e. less than 12 times per financial or calendar year.
	All casual hire requires full payment of all fees upfront. Bookings deemed to be short term that are eligible for the permanent rate are also required to pay full fees upfront (both are inclusive of a bond) - at the discretion of Manager Customer Experience and Recreation as to what is deemed short term permanent hire.
	Weekend starts at 4.00 pm on Friday afternoon and ends at 10pm Sunday night (or 1.00 am on Monday morning in the event of a P/H).
	Public Holidays will be charged at weekend rates for the actual day only.
GENERAL	For regular hire and community groups the payment of hire fees shall be on a quarterly basis payable in advance. A new hire agreement is to be completed for each hiring period (financial year)
	A Hirer who hires a Council facility for non-commercial or non-profit making purposes less than 12 times per calendar year, will not be required to provide evidence of public liability insurance. However, if it is necessary to make a claim against Council's insurance policy the Hirer will be required to pay the policy excess of $2,000
	Any person or organisation hiring a Council facility on a greater frequency then twelve (12) times in a twelve (12) month period (financial year) is required to hold a Public Liability Insurance Policy for minimum $20 million. A clause noting Council as an interested party must be incorporated into the insurance policy wording.
	The Council Chambers is a civic facility and as such its sole function is to hold official meetings of Council and Civic Receptions/Ceremonies. Meetings for civic purposes are only permitted in the Council Chambers at the discretion of the Mayor and/or CEO.
PUBLIC HOLIDAYS	* Public Holidays will be charged at Block weekend rates for the actual day only.
	If the day after the public holiday is a weekend the hall may be used until Midnight. If a normal working day follows, the hall must be vacated by 10pm in accordance with standard weekday hire rules.
	On the eve of a public holiday a hirer may use the hall until Midnight but a weekend rate will be applied regardless if a block rate is issued or not.
SESSION	Session includes hire of up to 3 hours

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
CATEGORY A	Revesby Community Hall, Milperra Community Hall, Georges Hall Community Centre (Main Hall), Yagoona Community Centre (Main Hall), Bankstown Senior Citizens' Centre (Main Hall), Helen Westwood Chester Hill Community Centre Blue Hall, Greenacre Citizens' Centre, Bankstown Arts Centre (Paull Studio 2), Earlwood Senior Citizens' Centre, Belmore Senior Citizens' Centre, Ashbury Senior Citizens' Centre, Lakemba Senior Citizens' Centre, Riverwood Community Hub Function Room (hall). Morris Iemma Indoor Sports Centre Multipurpose A and B, A1 or A2 Multipurpose Rooms, Helen Westwood Chester Hill Green Hall, Thurina Park Community Centre Hall, Bill Lovelee Youth Centre (Hall)
	Inclusion block rates including day and night rates (7 hours for the price of 5)
CATEGORY B	Women's and Children's Health Centre Meeting Rooms A and B, Riverwood Community Hub Meeting Room, Ashbury Meeting Room (Green Room), Panania Senior Citizens Centre, Padstow Senior Citizens' Centre, Endeavour Hall, Helen Westwood Chester Hill Community Centre (Red Hall), Bankstown Arts Centre (Studio 1 & 4), Morris Iemma Indoor Sports Centre Multipurpose A or B, Hurlstone Memorial Reserve Community Centre, Thurina Park Community Centre Meeting Room, Yagoona Meeting Rooms
	Inclusion block rates including day and night rates (7 hours for the price of 5)
CATEGORY C	Georges Hall Community Centre (Meeting Room), Sefton Snow Hall, Helen Westwood Chester Hill Community Centre Yellow Meeting Room and Orange Meeting Room, Helen Westwood Chester Hill Community Centre Swell Room, Women's & Children's Health Centre (Meeting Room A or B), Condell Park Community Centre, East Hills Park Hall, Lakemba Meeting Room 1, Georges Hall CC Classrooms, Carrington Centre Meeting Room
	Inclusion block rates including day and night rates (7 hours for the price of 5)
CATEGORY D	Padstow Park Progress Hall (annexe), Sefton Community Centre (Small Hall). Lakemba Meeting Room 2 (ECRC).
BLOCK BOOKING	Block booking rate is only available for casual hire and is for weekends only
MISCELLANEOUS CHARGES	
HIRE	A minimum 2 hour venue hire charge applies to all groups over 50 people or at the discretion of the Manager Customer Experience and Recreation for bookings with lower attendance. All bookings are charged at an hourly rate (no part thereof), set-up and pack down must be completed within booking time. Hire charge starts from entrance into the facility until departure. Hire includes tables and chairs, use of kitchen and bathroom facilities. If a regular hirer does not use the hired facility on consecutive dates as stated in the approved permit over a 2 (two) month period at any time during the permit dates, Council reserves the right to cancel the hire. Council can consider requests for an extended period of holding a booking without use where there are exceptional circumstances however, this must be agreed upon in writing by Council within 2 (two) weeks of the non-use period.
ADDITIONAL KEYS	One additional key can be provided to regular hirers at the cost of $60 per key or $80 per swipe card. This fee will be on top of the bond amount paid. The maximum key allocation is two per group. If the group has special circumstances and applies in writing a third key can be provided at the discretion of the Manager Customer Experience and Recreation.
ADDITIONAL VIEWING FEE	Hirers may request additional hall viewing/s but will only be offered a date and time that another first time hirer has already booked. If hirer is unable to attend this time or there are no other hirers, they will be charged Council's call out fee as listed in the fees and charges.
HALL HIRER CLEANING PENALTY FEE	Cleaning is full cost recovery however in serious cases of misuse of the hall / left in an extremely poor state of cleanliness, then at the discretion of Council, this penalty fee will be applied. A full cleaners report / photo's must be obtained for this fee to be charged.
KEY LATE RETURN	After 3 business days from hire has passed a fee of $60 per day will be charged to the hirer. This will be taken out of the bond.
CANCELLATION FEE	Cancellation fees apply to hall bookings that are cancelled within 10 days of the function. Full hire fees will be forfeited if a cancellation occurs within 48 hours of the function or within 48 hours before the COB on Friday for weekend functions. The bond will be refunded.
ACTIVITY FLOOR IMPACT CHARGE	Community Hall hire for the purposes of certain dancing and exercise activities, at the discretion of Council, will be charged an additional 10% of the original hire fees for impact to the flooring at a greater rate than that of regular wear.
UNAUTHORISED USE	The rate charged per hour is equivalent to twice the casual hourly rate for both the community hire and also private/commercial hire for the specific hall use when the approved hirer gains access to the hall outside of permit hours. Unauthorised use may result in the hire permit being cancelled.
ADMINISTRATION FEE	Administration fee for regular hall hirers - may make up to 2 alterations to days/times requested for regular hall hire renewals up to end of August of each relevant financial year or for the first two months of a new hire (outside of the renewal period). Any requests for alterations made outside of these times will attract a $25.00 fee.
LEISURE AND AQUATICS	
SINGLE ENTRY	Single Entry provides one-time access to the facility. Any re-entry will require a new payment unless a timed pass-out ticket (5 minutes) is issued by reception staff prior to exiting. Pass-outs are strictly limited and must be requested before leaving the facility.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
SQUAD MEMBER ENTRY	Subsidised pool entry is available for participants enrolled in squad swimming programs delivered by Council's outsourced squad provider. Any additional fees associated with squad participation are payable directly to the provider and are not included in the subsidised entry.
MULTI-VISIT PASS (SWIMMING ONLY)	Grants pool access for one visit per scan. This pass includes general pool entry only. Additional fees apply for all programs and services, including but not limited to Squad Training, Learn to Swim, Aqua Aerobics, Gym access and Sauna use. Program participation or access to any non-pool facility requires separate payment at the applicable rate.
MULTI-VISIT PASS - SQUAD SWIMMER	Provides subsidised facility access exclusively for patrons enrolled in squad programs delivered by the Council's outsourced squad provider. This pass permits entry only for scheduled squad training sessions. Any facility use outside these designated session times will require payment of the standard applicable entry fee.
SAUNA	Sauna access requires an additional fee on top of standard pool entry and no booking option is available. A wristband will be issued upon entry for authorised sauna use. If a wristband is not visible on the customer's wrist, staff will direct the individual to leave the sauna area.
CUSTOMER PROFILE	Access to the facility requires all patrons to create a verified profile with Canterbury-Bankstown Leisure & Aquatics. All required verification checks must be completed prior to entry. Individuals who do not meet these requirements will not be permitted access to the facility. Accepted Proof of Identity: • Australian Passport • Foreign Passport • Australian Drivers Licence • Australian Proof of Age Card • Immicard • Alternative Proof of Identities are at the discretion of the management at the facility
ADULT	Access to the facility requires all patrons to create a verified customer profile with Canterbury-Bankstown Leisure & Aquatics. An adult is defined as any person aged 18 years or over who does not qualify for a listed concession category. Adults are required to pay the full applicable charge and are not eligible for subsidies or concessions.
CONCESSION	Access to the facility requires all patrons to create a verified customer profile with Canterbury-Bankstown Leisure & Aquatics. A concession applies to eligible patrons who present an original, valid Australian concession card issued by the relevant government or institution. Photocopies and digital versions are not accepted. Direct debit members must provide an updated concession card before the current card expires; otherwise, fees will automatically revert to the full rate. No retrospective credits or discounts will be applied if a valid concession is not provided. Customers are responsible for keeping their concession details up to date, as Council does not request or follow up on expired cards. Student cards are valid until the printed expiry date or for a maximum of four years if no expiry date is shown and additional proof of enrolment may be requested. Accepted Concessions; • Child / Teen ages 5 - 17 • Full-time enrolled students • Primary card holders of: o NSW Seniors Card (excludes NSW Senior Savers Card) o NSW Transport Concession Entitlement Card holders for Job Seekers • Primary card holders of Commonwealth-issued Health and Concession Cards: o Health Care Card o Pensioner Concession Card o Seniors Health Card o ImmiCard o Ex-Carer Allowance (Child) Health Care Card o Foster Child Health Care Card o Low Income Health Care Card o Department of Veterans' Affairs Pensioner Concession Card o Individuals with proof of an approved Commonwealth concession or health care card not listed above For more information on Commonwealth-issued Health and Concession Cards, visit the Services Australia website.
CHILD / STUDENT ENTRY	No child under, and including the age of 14 years, is permitted to enter Council's Leisure & Aquatic Centres without being accompanied by a responsible adult of the minimum age of 18 years. Child entry available to children ages 5–17 Student entry available to tertiary students with valid ID qualify for student pricing. There is no age limit for Student entry if a valid student ID is presented.
SCHOOL SPORT PARTICIPANT	Discounted entry for students in school-organised aquatic programs (excludes Learn to Swim).
REGULAR HIRE	"Regular" use = 5+ consecutive bookings throughout the year.
COMPETITIONS	Organised at the discretion of the Manager Customer Experience and Recreation.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
PERSONAL TRAINING	Personal training services are available at selected centres for an additional fee. All personal trainers are employees of the centre and only centre staff are permitted to provide training in our Leisure and Aquatic centres. 10-session packs are valid for six months from the date of purchase and all sessions must be booked in advance. Payment is required prior to the first session or according to the agreed package terms. Cancellations or rescheduling require a minimum of 24 hours' notice. Sessions cancelled with less than 24 hours' notice will be charged in full. Late arrivals will result in the session ending at the scheduled time. Clients must inform their trainer of any medical conditions, injuries, or physical limitations before commencing training.
	Refunds are available only for unused sessions within a prepaid package. Requests must be submitted in writing within 14 days of purchase. No refunds will be issued for sessions already completed or for cancellations made with less than 24 hours' notice. Approved refunds will be processed within 10 business days.
PT - 30 MIN X 3 PACK	This Personal Training Pack is an introductory offer is valid only with a current gym entry, is limited to one per customer, and cannot be combined with any other offer.
REFORMERS VISIT PASS	The Reformer Visit Pass is a single session/class and is valid for six months from the date of purchase.
REFORMER PILATES 3 VISIT MEMBER / NON MEMBER	The Reformer Pilates 3 Visit Member introductory offer is valid only with a current CB Wellness Membership. The Non-Member is to be used with a current gym entry (Anything other then the CB Wellness Membership). It is limited to one per customer, and cannot be combined with any other offer. It is valid for six months from the date of purchase.
REFORMER PILATES 10 VISIT MEMBER / NON-MEMBER	The Reformer Pilates 10 Visit Member Pack is valid only with a current CB Wellness Membership. The Non-Member is to be used with a current gym entry (anything other gym entry then the CB Wellness Membership). It is valid for six months from the date of purchase.
6/8/10/12 WEEK CHALLENGE MEMBER/ NON MEMBER	Fitness Challenge pricing is set at the discretion of the Unit Manager and Department Director, in accordance with the promotional expenditure framework.
CB MOVE VISIT PASS	Single access to Birrong, Max Parker or Roselands Leisure and Aquatic Centres. Includes access to group exercise, aqua aerobics, and sauna (Roselands only). Personal Training and Squad swimming require additional charges.
CB MOVE VISIT PASS - CONCESSION 10 PACK	Unlimited access to Birrong, Max Parker and Roselands Leisure and Aquatic Centres. Membership includes access to group exercise, aqua aerobics, and sauna (Roselands only). Personal Training and Squad swimming require additional charges.
CB MOVE - DIRECT DEBIT MEMBERSHIP / UPFRONT MEMBERSHIP / VISIT PASS	The membership provides unlimited access to Birrong, Max Parker, and Roselands Leisure and Aquatic Centres. Membership entitlements include participation in scheduled group exercise classes, aqua aerobics sessions and use of the sauna facilities at Roselands Leisure and Aquatic Centre only. Personal Training services and squad swimming programs are not included in the membership and are subject to additional fees. Price listed is fortnightly fee
CB WELLNESS - DIRECT DEBIT MEMBERSHIP/ UPFRONT MEMBERSHIP	The CB Wellness Membership provides unlimited access to all four (4) Canterbury-Bankstown Leisure and Aquatic Facilities. Membership benefits include access to group exercise classes, aqua aerobics classes, sauna facilities and lockers at the Canterbury Leisure & Aquatic Centre (CLAC). Additional fees apply for Personal Training , Reformer Pilates and Squad swimming programs, which are not included in the membership. Further terms and conditions apply. Price listed is fortnightly fee
WELLNESS +	Wellness+ is the CB Wellness membership with optional Direct Debit add-ons. All prices listed for Wellness + packages (Personal Training and Reformers) are the weekly price. These will be charged fortnightly in line with your Wellness Direct Debit Membership
CB AQUATIC - DIRECT DEBIT MEMBERSHIP / UPFRONT MEMBERSHIP / VISIT PASS	The membership provides unlimited swimming-only access to all four (4) Leisure and Aquatic Facilities. Membership entitlements include use of swimming pools and spray parks and locker facilities at Canterbury Leisure and Aquatic Centre (CLAC) only. All additional programs, services, and amenities are not included and are subject to additional fees. Price listed is fortnightly fee
CB SWIM MEMBERSHIP	The CB Swim membership is Canterbury Bankstown Leisure and Aquatics learn to swim membership. To access this membership a student will be enrolled in the learn to swim program. This membership gives the student access to one (1) enrolled lesson weekly as well as swim access to the any of Canterbury Bankstown Leisure and Aquatics facility for the enrolled student. For Credits, Refunds, Suspensions and Cancellations please refer to the CBSwim Membership terms and Conditions
3 DAY VISIT PASS - TRIAL FOR NEW MEMBERS	The 3-Day Visit Pass is available exclusively to new members aged 16 years and over who have not held a paying direct debit membership within the past twelve (12) months. The pass is valid for three (3) consecutive days from the date of activation and activation requires presentation of valid photo identification. This offer is strictly for first-time users who reside within a 10km radius of the facility. The trial must commence on the selected start date. By activating the pass, customers agree to comply with all centre conditions of entry as outlined on our website. Reformer access is not included in this offer.
FITNESS PASSPORT - GYM	Fitness Passport (Gym) requires a customer profile and provides access to the gym and booked group exercise classes, excluding Reformer Pilates.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
FITNESS PASSPORT - POOL	Fitness Passport (Pool) requires a customer profile and provides access to pools only.
MEMBERSHIPS & MULTI-VISIT PASSES	Access entry to pools/gym only based on the type of membership/multi-visit pass purchased. Additional fees may be payable for access to programming For CB Swim school pricing see – https://www.cbcity.nsw.gov.au/sport-and-recreation/leisure-and-aquatics/fees-and-memberships For squad program pricing see - https://www.harleeelite.com/ Memberships are a fortnightly direct debit, first payment upfront. Multi Visit passes require full payment upfront.
UP FRONT MEMBERSHIPS	Upfront memberships require payment of a joining fee. When renewing the same membership, no joining fee applies. If a membership has been expired for 12 months or more, the joining fee is applicable. Memberships cannot be placed on hold and extensions will only be considered for medical reasons. Medical certificates will be assessed at the discretion of management.
CANCELLATION PERIOD	For memberships paid via direct debit, cancellation requires 30 days' notice. All cancellation requests must be submitted using the applicable cancellation form. The 30-day notice period begins from the date the completed form is received by the centre. Memberships paid upfront are non-cancellable and non-refundable.
SUSPENSION PERIOD	Members may suspend their membership for a minimum of 1 week and a maximum of 6 weeks. A fee applies for each suspension period. Suspension requests must be submitted in writing using the applicable form.
CREDIT	Credits are only granted in extenuating circumstances and are subject to the discretion of the unit manager.
REFUNDS	Refunds are only granted in extenuating circumstances and are subject to the discretion of the unit manager.
COMPANION CARD	Carers with valid Companion Card get free entry. Without card, regular fees apply. Card available via NSW Government.
UP TO 14 YEARS OLD PLAY FREE WITH A PAYING ADULT	Children (Juniors) up to the age of 14 play free with a paying adult.
CASUAL HIRE	One-time booking to the facility.
COMMERCIAL (ROOM/POOL/LANE HIRE)	For the purpose of facility hire, any applicant who does not meet the eligibility requirements outlined in the Non-Profit (Facility Hire) Terms and Conditions will be classified as a Commercial Hire. All hire requests must not conflict with, replicate or compete with existing Canterbury-Bankstown Leisure & Aquatics programming. The facility reserves the right to decline any booking that presents a direct conflict of interest.
NON-PROFIT (ROOM/POOL/LANE HIRE)	To be eligible for the non-profit hire rate, the hirer must be formally registered with the appropriate regulatory body in accordance with their organisation's legal structure and must provide valid proof of registration at the time of booking. Acceptable forms of registration include, documentation issued by the Australian Securities and Investments Commission (ASIC), the Australian Charities and Not-for-profits Commission (ACNC), or the NSW Department of Fair Trading. Failure to provide acceptable evidence of non-profit status will result in the hire being classified under the Commercial Hire rate.
SQUAD / SWIM CLUB (VOLUNTEER AND MEMBER)	Swim Clubs are required to provide an up-to-date list of approved volunteers to Council for verification. Volunteer access cards will be created by Council based on the submitted list and issued to the Swim Club President for distribution. Only volunteers holding a valid Council-issued card are permitted to access designated areas or perform volunteer duties within the facility.
LOCKERS	Lockers are available for use during your visit to Canterbury Leisure & Aquatic Centre. All items must be removed before leaving, as any belongings left in lockers will be cleared and placed in lost property at the end of each day. Locker hire is permitted for a maximum of eight consecutive hours during the facility's operating hours.
LOST PROPERTY	Council takes no responsibility and will not be held liable for any loss, damage and/or theft of personal property within the Centre.
DIRECT DEBIT - FORTNIGHTLY CHARGE	Current schedule of direct debit is fortnightly. Should this change advance notice will be provided. Scheduled changes will not effect the adopted fee's and charges.
CANTERBURY LEISURE AND AQUATICS CENTRE	Centre opening Promotions and effective FY 2026/27 only, for foundational members and starters include Gym Memberships: First 500 memberships receive 40% off for the remainder of the financial year Second 500 memberships receive 20% off for the remainder of the financial year Swim School: First 1000 children enrolled get 50% reduction for the first 8 weeks
LIBRARY AND COMMUNITY SERVICES	
HANDLING FEE	Handling Fee is the cost incurred to provide shelf-ready items. Fee is non refundable.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
DAMAGED ITEMS	Damaged items that are not repairable will be charged at the Replacement Cost. Charge is non refundable.
LOST OR DAMAGED PACKAGING	Items that are returned with lost or damaged packaging may incur a non-refundable fee to replace or repair the packaging.
REPRODUCTION	A4 or A3 paper printing and photocopying available in black & white or colour.
REPLACEMENT CARD	A Free membership card is offered at the time of joining. Lost, stolen or purposefully damaged library cards incur a non refundable replacement fee. This fee does not apply to cards that are aged or worn.
AUSTRALIAN INTERLIBRARY RESOURCE SHARING	ILRS fees are endorsed by ALIA to ensure consistency across the library industry.
DELIVERY FEE	A delivery fee may be charged when information is sent by post. Courier fees will vary and shall be fully recovered.
LOST ITEM FEE	Lost item fee is charged when an item is declared lost by the member (L=Lost), or when an item becomes Long Overdue on the Library Management System. This fee reflects the Replacement Cost and is non refundable.
MERCHANDISING - COMMUNITY AND CULTURAL SERVICES	The price of merchandise will vary in accordance with the stock. The price chargeable is calculated as follows: purchase price of the item inclusive of GST + branding fee + admin fee no more than 20% of the cost of the item rounded to the nearest 10 cents.
LOCAL COMMUNITY GROUP	Shall mean a local not for profit organisation/group based in the Canterbury Bankstown Local Government Area or providing services to Canterbury Bankstown LGA which is a registered charity, eligible for incorporation under the Associations Incorporation Act
COMMUNITY GROUPS	Shall mean a not for profit organisation/group outside Canterbury-Bankstown LGA which is a registered charity, eligible for incorporation under the Associations Incorporation Act, educational institutions (primary & high schools only) or political party.
SCHOOL, TAFE OR UNIVERSITY STUDENT GROUPS	Shall mean a group of students; secondary or tertiary. Student identification must be presented when booking and prior to use of the room.
PRIVATE / COMMERCIAL GROUP/ GOVERNMENT DEPARTMENTS / TUTORING GROUPS	Shall mean any individual or organisation undertaking any commercial activity.
REPLACEMENT FEE	Replacement Fee = Purchase Price of an Item plus Handling Fee
SPECIAL OFFERS of WITHDRAWN STOCK	Special offers of withdrawn items may be made at the discretion of the Manager Community and Cultural Services.
COPY of LOCAL STUDIES ITEM	Full cost recovery
BOOKING FEE	
SPECIAL EVENTS	A Special Event may be either a program or event where greater costs are incurred to deliver the program or event.
HIRE	
MEETING ROOMS	Available only during library opening hours.
CANCELLATION FEE	Cancellation fees apply to Meeting Room bookings that are cancelled within 7 days of the booked event.
CAMPSIE LIBRARY AND KNOWLEDGE CENTRE - MEETING ROOMS & EVENTS ROOM	Meeting Rooms 2 to 6 comprise table and chairs. Seating up to 12 persons, Meeting Room 4 comprises tables, chairs and display panel. Seating up to 12 persons, Meeting Rooms 4 & 5 combined comprise table, chairs and display panel. Seating up to 25 persons, Events Room comprises tables, chairs and display panel with projector. Seating up to 100 persons.
LAKEMBA LIBRARY AND KNOWLEDGE CENTRE - MEETING ROOM	Meeting room comprises table and chairs. Seating capacity with tables is max 20 persons, without tables is max 30 persons.
RIVERWOOD LIBRARY AND KNOWLEDGE CENTRE - MEETING ROOMS	Meeting rooms (1-3) comprises table and chairs with smartboard. Seating capacity up to 12 persons. Meeting room 4 comprises table and chairs with smart TV. Seating capacity up to 25 persons.
CHESTER HILL LIBRARY AND KNOWLEDGE CENTRE - MEETING ROOMS	Meeting room 1 comprises table, chairs and small kitchen. Seating capacity up to 12 persons. Meeting room 2 comprises table, chairs and a display panel. Seating capacity up to 12 persons. Combined Meeting Room 1 & 2 seating capacity max 30. Meeting Room 3 comprises table, chairs and a whiteboard. Seating capacity up to 12 persons. Meeting room 4 comprises table, chairs and a display panel. Seating capacity up to 12 persons. Combined Meeting Room 3 & 4 seating capacity max 30.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
GREENACRE LIBRARY AND KNOWLEDGE CENTRE - MEETING ROOMS	Meeting Room comprises table and chairs. Seating capacity 8-10 persons.
MORRIS IEMMA INDOOR SPORTS CENTRE	
CANCELLATION FEE	Cancellation fees apply for all bookings and are in accordance with Council's terms and conditions of hire. Less then 48 hours 50% of the hire fee Less than 24 hours Full Hire Rate
BONDS & DEPOSITS	High risk activities is what Council may determine at the time of application based on the potential for damage and the consequences of that activity. (e.g. use of various effects, age of participants, etc.) Bond for storage and score board controls.
CANCELLATION FEE - REGULAR HIRE NOTICE PERIOD	Notice fee is 4 weeks of the previous bookings to be paid out for cancellation within the 4 week notice period.
REGULAR BOOKINGS	Peak - being someone that hirers 8 or more consecutive weeks during the peak hire times. Off Peak - being something that hires 8 or more consecutive weeks off peak hire times. NOTE: Regular hire groups who have a booking that continues through holidays will pay off the peak prices. Off Peak Holidays - Being someone that hires 3 or more consecutive days during off peak holiday times.
SPECIAL EVENTS / FUNCTIONS	Includes functions, fundraising, promotional events, etc. At the discretion of the Team Leader, with the approval of Coordinator.
CATERING	Catering can be provided upon request, menus and cost to be determined prior to event (dependent upon the type of catering and number of people)
GENERAL - MULTIPURPOSE ROOM	* Local Community Group shall mean a group based in the Canterbury Bankstown LGA or providing service to the Canterbury Bankstown LGA which is: a registered charity, eligible for incorporation under the Associations Incorporation Act, a church or religious organisation or a political party.
	* Hiring a hall on a weekly basis for recreational, not-for-profit activities where there is no charge to participate (i.e. dance groups, martial arts, physical culture, aerobics, craft, yoga etc.) or other groups by resolution of Council.
	* Community Groups that hire Council's facilities for non community events / functions and is deemed by Council as a private function (outside of their normal community group activities), will be charged the private / commercial hire rate.
	* All Groups that hire Council's Community halls on a permanent basis and receive the permanent rate, will not be charged the permanent rate when hiring another Council hall when deemed by Council as casual hire i.e. less than 12 times per financial or calendar year.
GENERAL - MULTIPURPOSE ROOM	All casual hire require full payment of all fees upfront. Bookings deemed to be short term that are eligible for the permanent rate are also required to pay full fees upfront (both are inclusive of a bond) - at the discretion of Manager Customer Experience and Recreation as to what is deemed short term permanent hire.
	* Weekend starts at 8.00 am on Saturday morning and ends at 1.00 am on Monday morning.
	* Public Holidays will be charged at weekend rates for the actual day only.
	* For regular hire and community groups the payment of hire fees shall be on a monthly basis payable in advance. A new hire agreement is to be completed for each hiring period (financial or calendar year)
	Any person or organisation hiring a Council facility on a greater frequency then twelve (12) times in a twelve (12) month period (financial year) is required to hold a Public Liability Insurance Policy for minimum $20 million. A clause noting Council as an interested party must be incorporated into the insurance policy wording.
	Regular / Casual / Corporate Hirer: For profit organisations to be charged at the corporate hirer rate. Not-for-profit groups seeking the regular hire rate are to provide documentation that proves your organisation's not-for-profit status in the form of a Certificate of Incorporation as an association.
PRINTING SERVICES	
PRINTING SERVICES	Printing service is based on a quotation process. The final fee will comprise a charge for copies, labour and material for binding.
BINDING OF HARD COVER BOOKS	The binding of hard cover suede books including Council minute books with title page.
SEFTON GOLF COURSE	
GOLF COMPETITIONS	Includes the management and delivery of on-course golf competitions outside of Sefton Golf Club competitions. At the discretion of the Site Supervisor - Sefton Golf Course , with approval of Coordinator Leisure and Wellness Programs
UP TO 14 YEARS OLD PLAY FREE WITH A PAYING ADULT	Up to 14 years old play free with a paying adult: Children (Juniors) up to the age of 14 play free with a paying adult.
SCHOOL SPORT	At the discretion of the Site Supervisor - Sefton Golf Course , with approval of Coordinator Leisure and Wellness Programs
SPECIAL EVENTS / FUNCTIONS	Includes functions, fundraising, promotional events, etc. At the discretion of the Team Leader Leisure and Aquatics, with approval of Coordinator Leisure and Aquatics.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
CATERING	Catering can be provided upon request, menus and cost to be determined prior to event (dependent upon the type of catering and number of people)
LOYALTY CARD	Allows for "purchase 10 games and get 11th game free". Free game is redeemable only during weekdays, excludes public holidays and weekends
GOLF CART DEPOSIT	Refundable upon return of the cart if undamaged. If the cart is damaged as a result of the driver, the driver will be responsible for all costs associated with repairing the cart.
GOLF LESSONS (WITH EXTERNAL PROFESSIONAL)	Bookings must be made in accordance with the established booking policy and procedures. Pricing is set at the discretion of the Coordinator of Leisure and Wellness Programs and the Unit Manager. Coaching is provided by a professional golf coach holding the relevant qualifications and insurances, who is responsible for booking course time. All students participating in lessons are required to pay the applicable green fees.
JUNIOR GOLF LESSONS (WITH EXTERNAL PROFESSIONAL)	Junior applies to children aged 14 years and under. Bookings must be made in accordance with the established booking policy and procedures. Pricing is set at the discretion of the Coordinator of Leisure and Wellness Programs and the Unit Manager. Coaching is provided by a professional golf coach who holds the relevant qualifications and insurances and is responsible for booking course time. All students participating in lessons are required to pay the applicable green fees.
STORMWATER	
MIXED DEVELOPMENT	Adopt the dominant rating category as applied to the parcel of land as determined by the Valuer General and apply to each relevant property. In the event that a mixed development is 50% residential and 50% business, Council will apply a residential charge.
BANKSTOWN AIRPORT	For properties where an ex-gratia payment in lieu of rates is levied, Council will apply an annual charge of $25.00 per property plus an additional $25.00 for each 350 square metres or part of 350 square metres by which the area of the parcel of land exceeds 350 square metres.
VACANT LAND	Vacant land is defined as land containing no impervious surfaces, that is land containing no buildings, car parks or large areas of stored material such as concrete. With respect to land that is being developed, the parcel must have no impervious surfaces for the entire rating period for it to be exempt from the Charge.
EXEMPTIONS	In addition to the exemptions stipulated in the Local Government Act 1993 and the Local Government (General) Regulation 2005, the following exemptions will also apply in managing the service:- Council owned land, Bowling and Golf Clubs – where the dominant use is open space, Properties Zones:- Open Space 6 (a), Private Recreation 6(b), Rural.
WASTE MANAGEMENT	
WASTE MATERIALS FEES & CHARGES	(a) Subject to site capping and OEH landfill requirements, Council may (at the discretion of the CEO) accept Clay VENM (Virgin Excavated Natural Material) and Clay ENM (Excavated Natural Material) free of charge to suppliers who offer materials in commercial quantities who can prove their material meets OEH landfill capping specifications for VENM or ENM and has a permeability of less than K = 10-8 m/s. (b) Subject to site capping and OEH landfill requirements, Council may (at the discretion of the CEO) accept Clay VENM (Virgin Excavated Natural Material) and Clay ENM (Excavated Natural Material) free of charge to suppliers who offer materials in commercial quantities who can prove their material meets OEH specifications for VENM or ENM meeting the acceptance criteria for landfill seal bearing layer. c) Council may (at the discretion of the CEO) accept VENM (Virgin Excavated Natural Material), ENM (Excavated natural Material) or Construction Soil classified as General Solid Waste (Inert) in conjunction with OEH daily cover requirements or capping works when required for filling to final design profile. An approved delivery date and time must be made prior to acceptance on site. Materials will normally be inspected at the source site prior to delivery to the Landfill. The CEO may authorise variations to this rate subject to requirements for capping Councils landfill.
COMMERCIAL WASTE SERVICES	An approved delivery date and time must be made prior to acceptance on site. Materials will normally be inspected at the source site prior to delivery to the Landfill.
	The CEO may authorise variations to this rate subject to requirements for capping Councils landfill.
DEVELOPMENT SERVICES	
DEVELOPMENT SERVICES	1. What applications does this schedule apply to? - Construction & Complying Development Certificates for building work - Construction Certificates for subdivision work - Compliance Certificates relating to conditions of development consent - specifically engineering matters - Compliance Certificates for building and subdivision works
	2. How can I identify the class of building? The fees for both Construction Certificates and Compliance Certificates rely on a knowledge of the different classifications of buildings under the Building Code of Australia (BCA). This will be on the DA Consent or the Application form.

FEES AND CHARGES - SUPPORTING EXPLANATORY NOTES	
DEVELOPMENT SERVICES	3. Market Basis of Fees & Quotations Individual fee contracts may be negotiated with the Director City Planning and Environment outside the following fee schedule depending on the issues such as work volume and to ensure market competitiveness. For work outside Bankstown City, quotations will generally be provided, which may not relate to the fee schedule below. This will be dependant on the nature of the development consent issued and the location of the local government area.
APPLICATION FOR LEP AMENDMENT	Waiver Policy: Council may (at it's discretion) waiver the fees and charges for proponents to obtain Council data if the data is required to prepare planning proposals prior to exhibition. Refund Policy: Fees will generally not be refunded, however, Council may (at it's discretion) refund a certain proportion of the application fee under the following circumstances:- (i) where Council resolves not to prepare a planning proposal; or (ii) where the proponent withdraws the application prior to Council deciding whether to prepare a planning proposal.
APPLICATION FOR DCP AMENDMENT	If application is withdrawn or refused, fees will not be refunded.
ADMINISTRATION FEE TO DEFER PAYMENT OF A SECTION 7.11 or SECTION 7.12 LEVY	Administration fee to defer payment of a Section 7.11 contribution or Section 7.12 levy

GOODS & SERVICES TAX

This schedule of Fees and Charges has been prepared using the best available information in relation to the impact of GST on the amounts shown and the deliberations of Government Departments and Agencies.

The legislative basis for determining GST Free Items is “A New Tax System (Goods and Services Tax) Act 1999”.

If a fee shown as being subject to GST is subsequently proven not to be subject to this tax, that fee will be amended by reducing the GST component to nil. Conversely, if we are advised that a fee that is shown as being not subject to GST, is subsequently proven to be subject to this tax, the fee will be increased to

Class Rulings issued by the Australian Taxation Office have changed the GST status of some of the fees and charges from 1 July 2025.

DISCLAIMER

Every effort has been made to ensure the accuracy of the information contained in this document.

Prices in relation to any fee or charge that are based on the recommendations of any regulatory body or the provisions of any act or other legislation, will be amended in accordance with variations recommended or adopted by the relevant parties.

If a fee has been incorrectly shown, it will be amended to reflect the correct charge.

Enquiries about this document may be referred to our Customer Service staff on 9707 9000.