



COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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AGED PERSONS ACCOMMODATION

HUGHENDEN CENTRE FOR THE AGED - HCA

Short-Term

Rental Units - Furnished (Client / Carer)	Per Unit/Per night	\$ 50.00	No GST	AR (number only)	02360.0110.0138	CC	LGA 2009	S262(3)(c)	
Rental Units - Furnished (Client / Carer)	Per Unit/Per week	\$ 250.00	No GST	AR (number only)	02360.0110.0138	CC	LGA 2009	S262(3)(c)	
Rental Units - Furnished (Contractor / Non-Client)	Per Unit/Per night	\$ 150.00	No GST	AR (number only)	02360.0110.0138	CC	LGA 2009	S262(3)(c)	

Long-Term

Rental Units - Furnished	Per Unit/Per week	\$ 250.00	No GST	AR (number only)	02360.0110.0138	CC	LGA 2009	S262(3)(c)	
Bond - Furnished	Per Unit	\$ 1,000.00	No GST	502	19760.9800.9800	Refundable	LGA 2009	S262(3)(c)	
Rental Units - Not Furnished	Per Unit/Per week	\$ 150.00	No GST		02360.0110.0138	CC	LGA 2009	S262(3)(c)	
Bond - Not Furnished	Per Unit	\$ 600.00	No GST	502	19760.9800.9800	Refundable	LGA 2009	S262(3)(c)	

PENSIONER COTTAGES - HAMMOND COURT

Pensioner Cottages No's 1 - 6	Per Unit/Per week	\$ 90.00	No GST	AR (number only)	01850.0110.0138	CC	LGA 2009	S262(3)(c)	
Bond for Cottage	Per Unit	\$ 400.00	No GST	502	19760.9800.9800	Refundable	LGA 2009	S262(3)(c)	

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AIRPORT

(A) GENERAL

Aircraft Landing Fee	Per tonne per landing	\$ 13.50	✓	500	01510.0110.0115	CC	LGA 2009	S262(3)(c)	
Hanger Lease Fee	Minimum General Rate Per Annum	\$ 450.50	✓	500	01510.0110.0115	CC	LGA 2009	S262(3)(c)	

(B) DISCOUNTS/SUBSIDISED RATES

Permanently Based Aircraft	Per Annum	\$ 197.00	✓	500	01510.0110.0115	CC	LGA 2009	S262(3)(c)	
Medical and Emergency Aircraft		Exempt - Landing Charges		500	01510.0110.0115		LGA 2009	S262(3)(c)	
Gliding/Hang Gliding Activities	Per Visit	\$ 57.00	✓	502	01510.0110.0115	CC	LGA 2009	S262(3)(c)	
Flight Training Exercises (First four landings per day - thereafter free of charge)	Per tonne per landing	\$ 13.50	✓	502	01510.0110.0115	CC	LGA 2009	S262(3)(c)	

Below exempt from all Hughenden Landing Fees and Charges firefighting aircraft registered with NAFC:

- * BDOG – Birddog
- * BBMBR – Bomber
- * FBRD – Firebird
- * FSCN – Firescan
- * SPTR – Firespotter
- * HTAC – Helitak

NOTE: Ensure if there are any changes to fees that Avdata are notified.

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ANNUAL REGISTRATION OF PREMISES

Food Licence Application/Renewal	Per premises-business	\$ 100.00	Exempt	AR (number only)	02060.0105.0086	CRF	Food Act 2006 s(85)	(2)(a)
Hairdresser's Inspection Fee	Per inspection	\$ 34.00	Exempt	AR (number only)	02060.0105.0086	CRF	(Infection Control for Personal Appearance Services) - s105	(2)(a)
Licensing of a Caravan Park	Initial Payment upon Licensing (once only)	\$ 68.00	Exempt	AR (number only)	02060.0105.0086	CRF	Local Law No 1 (Caravan Park Operators) or (Camping & Camping Grounds) - s6	(2)(a)

ARTS & CULTURE

TOURING PERFORMANCES

Adults	Per Adult	\$ 25.00	✓	500	01745.0101.0107	CC	LGA 2009	S262(3)(c)	
School Aged Children	Per Child	\$ 5.00	✓	500	01745.0101.0107	CC	LGA 2009	S262(3)(c)	

NOTE: At the discretion of the CEO, prices may vary due to cost-recovery of performance expenses

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BUILDING APPLICATIONS

1. REMOVALS AND RE-ERECTION OF CLASS 1 TO CLASS 10 BUILDINGS

Removal of Buildings into or out of the towns of Hughenden, Prairie, Torrens Creek and Stamford but not rural areas.

- * Payment of Security Deposit Bond and Route Bond to be made prior to removal.
- * Security Deposit Bond refunded on presentation of Final Certificate.
- * Route Bond refunded on presentation of Final Certificate less cost of Route Inspection Fee at cost and damage if applicable.
- * GL Trust Fund – new account for each deposit (GST exempt) - receipt using Application DD Number as reference.

Security Deposit Bond	Per Approval	\$ 8,829.50	No GST	609	19755.9755.9800	CRF			(2)(e)
Route Bond	Per Approval	\$ 2,759.50	No GST	609	19755.9755.9800	CRF			(2)(e)
Route Inspection Fee	Per Approval	At Cost Price	Exempt	501	02010.0105.0062	CRF			(2)(e)
Route Inspection Fee	Per Approval	At Cost Price	Exempt	501	02010.0105.0062	CRF			(2)(e)

NOTE: Applicants to be referred to private certifiers for the appropriate fees that are applicable. Council to charge an archiving fee for the receipt of building applications from private certifiers.

Archive Fee for Building Approvals	Per Approval	\$ 44.50	Exempt	1001	02010.0105.0064	CRF			(2)(e)
Applications for Drainage Plan Approvals	Per Application	\$ 575.00	Exempt	501	02010.0105.0063	CRF			(2)(e)
Plumbing Inspection for Building Contractors	Per Inspection	\$ 122.00	✓	500	02010.0105.0063	CRF			(2)(e)
Building Footings Inspection	Per Inspection	\$ 166.00	✓	500	02010.0105.0058	CRF			(2)(e)
Plumber Drainage Plan Approval	Per Connection	\$ 96.00	Exempt	501	02010.0105.0058	CRF			(2)(e)

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CARAVAN PARK - HUGHENDEN ALLEN TERRY

Deluxe Cabin (1 or 2 Bedroom) - with Ensuite	Per Double	\$ 124.00	✓	706	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Standard Cabin (1 Bedroom) - with Ensuite	Per Double	\$ 108.50	✓	704	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Extra Person - Cabin with Ensuite	Per Person	\$ 15.50	✓	704	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Standard Cabin (1 Bedroom) –No Ensuite	Per Double	\$ 93.00	✓	705	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Extra Person - Cabin No Ensuite	Per Person	\$ 15.50	✓	705	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Single Room - with Ensuite	Per Person - Per Day	\$ 79.50	✓	703	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Accommodation - Shared Facilities - on Application only	Per Room	\$ 57.00	✓	707	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Powered Caravan Site	Double	\$ 31.00	✓	702	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Powered Caravan Site	Single	\$ 26.00	✓	702	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Extra Person - Powered Sites	Per Adult	\$ 10.50	✓	702	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Extra Person - Powered Sites	Per Child 12 & Under	\$ 5.50	✓	702	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Non Powered - Camping Site	Double	\$ 21.00	✓	701	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Non Powered - Camping Site	Single	\$ 10.50	✓	701	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Extra Person - Non Powered Site	Per Adult	\$ 10.50	✓	701	02150.0110.0980	CC	LGA 2009	S262(3)(c)	
Extra Person - Non Powered Site	Per Child 12 & Under	\$ 5.50	✓	701	02150.0110.0980	CC	LGA 2009	S262(3)(c)	

CARAVAN PARK - WORKERS ACCOMMODATION

Single Room - with Ensuite	Per Person - Per Day	\$ 80.00	✓	800	01580.0110.0979	CC	LGA 2009	S262(3)(c)	
Single Room - with Ensuite, unserviced & no linen supplied	Per Adult - Per Week	\$ 170.00	✓	800	01580.0110.0979	CC	LGA 2009	S262(3)(c)	
Note: CEO to review and approve applications for proponent to be eligible for this rate									

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CEMETERY AND FUNERALS

CEMETERY

Cemetery - Physical Records Search	Per Application in Writing	\$ 34.00	✓	81	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Reservation of Burial Plot	Per Plot	\$ 324.50	✓	82	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Reservation of Columbarium Wall Plot	Per Plot	\$ 51.50	✓	82	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Ashes in Columbarium Wall	Per Site	\$ 332.00	✓	83	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Ashes Burial (Includes cost of Plaque and Installation)	Per Burial	\$ 442.00	✓	83	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Application - Erect Headstone	Per Application	\$ 55.00	✓	80	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Purchase of a Council Headstone	Per Headstone	\$ 89.00	✓	80	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Purchase of Plaque for Council Headstone	Per Plaque	At Cost Price	✓	80	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Purchase of Memorial Plaques	Per Plaque	At Cost Price	✓	80	1530.0110.0119	CC	LGA 2009	S262(3)(c)	
Ashes Interred with Existing Grave		\$ 82.50	✓	83	1530.0110.0119	CC	LGA 2009	S262(3)(c)	

FUNERAL/UNDERTAKER SERVICES - INFORMATION

ADULT BURIAL - Including standard adverts, standard coffin and during working hours

CHILD BURIAL - Including standard adverts, standard coffin, under the age of 16 years and during working hours

STANDARD ADVERTISING - 1 Local Notice, 1 Radio Announcement, 1 Newspaper Advert. Any extra to be charged at quoted price.

Costing Notes:

- * No Coffin - Less \$500.00 off cost
- * No Advertising (radio/print) - less \$200.00 off cost.

FUNERAL/UNDERTAKER SERVICES - HUGHENDEN CEMETERY

Adult Burial	Per Burial	\$ 5,519.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Burial for 2nd Person in Existing Plot	Per Burial	\$ 5,298.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Child Burial	Per Burial	\$ 4,746.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Weekends and Public Holidays	An additional cost per Burial	\$ 608.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	

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FUNERAL/UNDERTAKER SERVICES - HUGHENDEN LAWN CEMETERY

Adult Burial	Per Burial	\$ 5,547.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Burial for 2nd Person in Existing Plot	Per Burial	\$ 5,298.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Child Burial	Per Burial	\$ 4,746.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Weekends and Public Holidays	An additional cost per Burial	\$ 608.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	

Please Note:

- * Headstone and Vase for Lawn Cemetery included in costing.
- * Plaque for Lawn Cemetery incurs an additional cost to be invoiced.

FUNERAL/UNDERTAKER SERVICES - MEMORIAL

Memorial in exc. Advertising	Per Memorial	\$ 442.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Memorial Advertising		At Cost Price	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	

FUNERAL/UNDERTAKER SERVICES - PRAIRIE

Adult Burial	Per Burial	\$ 6,180.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Burial for 2nd Person in Existing Plot	Per Burial	\$ 5,960.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Child Burial	Per Burial	\$ 5,519.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Other Services		At Cost Price	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Weekends and Public Holidays	An Additional Cost Per Burial	\$ 431.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Memorial exc. Advertising	Per Memorial Plus Travel	\$ 624.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	

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FUNERAL/UNDERTAKER SERVICES - TORRENS CREEK

Adult Burial	Per Burial	\$ 6,512.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Burial for 2nd Person in Existing Plot	Per Burial	\$ 6,291.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Child Burial	Per Burial	\$ 5,519.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Other Services		At Cost Price	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Weekends and Public Holidays	An Additional Cost Per Burial	\$ 431.00	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Memorial exc. Advertising	Per Memorial Plus Travel	\$ 826.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	

HANDLING FEE - OTHER THAN FOR FUNERALS

Handling Fee - Weekdays	As Quoted Per Day - Plus Time Plus Travel	\$ 276.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	
Handling Fee - Weekends	As Quoted Per Day - Plus Time Plus Travel	\$ 552.50	✓	84	01530.0110.0119	CC	LGA 2009	S262(3)(c)	

FUNERAL BOOKS

Book Creation	Per Booklet	\$ 56.00	✓	170	01710.0110.0135		LGA 2009	S262(3) (c)	
Booklet Printing (4 pages per page) - Black & White	Per Copy	\$ 0.10	✓	170	01710.0110.0135		LGA 2009	S262(3) (c)	
Booklet Printing (4 pages per page) - Colour	Per Copy	\$ 0.40	✓	170	01710.0110.0135		LGA 2009	S262(3) (c)	

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COMMUNITY BUS

COMMUNITY BUS - 18 Seater Coaster

Bus Hire	Per Day	\$ 113.50	✓	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	
Bus Hire - Taxi Children around Town	Per Day	\$ 34.00	✓	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	
Bus Hire - under 3 hours	Per Hour	\$ 23.00	✓	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	
Bus Hire - over 3 hours (minimum fee of \$100 per day) OR (per kilometre whichever is higher)	Per Day	\$ 113.50	✓	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	
	Per Klm	\$ 0.78	✓	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	
BUS HIRE - 1/2 DAY HIRE (Returned by 1pm)	1/2 Day	\$ 57.00	✓	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	
Deposit - For Outside Groups or Individuals (Not payable by Shire Community Groups)	Per Hiring	30% of Estimated Hire Fee	No GST	53	01860.0110.0143	CRF	LGA 2009	S262(3)(c)	

COMMUNITY CARE BUS - 10 Seater

Bus Hire, Taxi Children around Town	Per Day	\$ 23.00	✓	70	01970.0110.0143	CRF	LGA 2009	S262(3)(c)	
Bus Hire, Taxi Children around Town	Per 1/2 Day	\$ 14.50	✓	70	01970.0110.0143	CRF	LGA 2009	S262(3)(c)	
Bus Hire, Taxi Children around Town	Per Hour	\$ 11.50	✓	70	01970.0110.0143	CRF	LGA 2009	S262(3)(c)	
Minimum Fee of \$20.00 per day or per klm whichever is higher	Per Klm	\$ 0.78	✓	70	01970.0110.0143	CRF	LGA 2009	S262(3)(c)	
Cleaning Fee	If Required	\$ 90.00	✓	70	01970.0110.0143	CRF	LGA 2009	S262(3)(c)	
Administration Fee (Fuel)	If Required	\$ 57.00	✓	70	01970.0110.0143	CRF	LGA 2009	S262(3)(c)	

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COMMUNITY CARE

Home Care Packages (HCP)

Government Subsidy:

The Commonwealth contributes a different amount for each level of Home Care Package (Level 1 - 4).
 For more information on your subsidy, see: <https://www.myagedcare.gov.au/home-care-package-costs-and-fees>

Client Contribution Fees:

Income-Tested Fee (ITF):

- * A client may be assessed by the Government as needing to pay an Income Tested Fee.
- * If client is assessed by Centrelink to pay a fee, the total fee may be up to \$35.25 per day
- * Full Aged Care Pensioners would usually not be required to pay an ITF.

Basic Daily Fee:

- * Is a fee paid by the client which varied depending on the level of Home Care Package they receive (with maximum contributions capped by the Commonwealth).
- * A client's basic daily fee is to be negotiated on a needs basis with a client.

Meals on Wheels:

- * In line with Operational Guidelines for HCP Program, cost of food is not covered within HCP client packages, only the meal preparation and delivery cost.
- * Clients who wish to have Meals on Wheels will be charged \$10 per meal, which is the cost Flinders Shire are charged by Hughenden MPHS for the meal.

ADMINISTRATION

Care Management Costs (includes reviewing care plan, scheduling services, risk assessments, coordination)	Per Month	20% (package income)	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Package Management Costs (includes administration costs, managing package funds, monthly statements, and quality assurance)	Per Month	15% (package income)	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

PERSONAL CARE SERVICES

Personal Care Standard Hours	Per Hour	\$ 65.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Personal Care Non-Standard Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 69.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Personal Care - Saturday	Per Hour	\$ 82.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Personal Care - Sunday	Per Hour	\$ 87.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 116.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

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DOMESTIC ASSISTANCE (CLEANING AND HOUSEHOLD TASKS)

Standard Hours	Per Hour	\$ 65.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Domestic Assistance Non Standard Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 69.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 82.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 87.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 116.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

HOME & YARD MAINTENANCE

Standard Hours	Per Hour	\$ 85.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Yard Maintenance Contractor Travel (Out of Hughenden township only)	Per Km	\$ 1.75	No GST	AR (number only)	2371.110.144	CC	LGA 2010	S262(3)(c)	

SOCIAL SUPPORT (INDIVIDUAL)

Standard Hours	Per Hour	\$ 65.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Social Support Non Standard Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 69.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 82.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 87.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 116.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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SOCIAL SUPPORT (GROUP ACTIVITIES)

Group Activity Session (Standard Hours; under 3hrs) - No Food incl.	Per Session	\$ 24.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Saturday (under 3 hrs) - No Food incl.	Per Session	\$ 29.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Sunday (under 3 hrs) - No Food incl.	Per Session	\$ 32.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday (under 3 hrs) - No Food incl.	Per Session	\$ 41.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Out of Town Excursions (Over 3 hours)	Per Day	\$ 46.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Luncheons (no transport; activity only)	Per Session	\$ 35.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

IN HOME RESPITE SERVICES

Standard Hours	Per Hour	\$ 65.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Social Support Non Standard Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 69.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 82.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 87.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 116.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

TRANSPORTATION

NOTE:

* Trip is defined as pick up and drop off to location; if client requests multiple stops, this will incur additional trip fees.

* Rural trip fee will apply if pick up and/or drop off location is outside of the Hughenden Township.

Client Transport - Local (Hughenden Town)	Per Trip	\$ 5.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Client Transport - Rural and Other Towns	Per Trip	\$ 10.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Staff Travel (Clients residing outside of Hughenden Township)	Per Km	\$ 1.50	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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MEALS ON WHEELS

Meals on Wheels Meal Preparation & Delivery	Per Meal / Per Day	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Meals on Wheels (Food) Note: Cost of food is not covered under HCP, client will be invoiced separately for this.	Per Meal / Per Day	\$ 10.00	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

BROKERED SERVICES

Personal alarm service (Service provided by Tunstall)	Per Day	\$ 1.50	✓	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Aids and Equipment		At Cost Price	✓	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Allied Health, Nursing & Other Quoted Services (Contractors)		At Cost Price	No GST	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	
Nursing Services	Per Hour	\$ 120.00	✓	AR (number only)	2371.110.143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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Commonwealth Home Support Program (CHSP) - Over 65's

As at 01 July 2023, the client contribution amounts for Flinders Shire CHSP services will be as follows:

PERSONAL CARE SERVICES

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

NURSING SERVICES

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

DOMESTIC ASSISTANCE (CLEANING AND HOUSEHOLD TASKS)

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

HOME & YARD MAINTENANCE

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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SOCIAL SUPPORT (INDIVIDUAL)

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

SOCIAL SUPPORT (GROUP ACTIVITIES - Short Visit)

Standard Hours	Per Session	\$ 4.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 5.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 9.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 17.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

TRANSPORTATION

Client Transport - Local (Hughenden Town)	Per trip	\$ 5.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Client Transport - Rural and Other Towns	Per trip	\$ 10.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Staff travel - Travel time to Rural and Other Townships (outside of Hughenden Township)	Per Hour (pro rata)	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Out of Town Excursions	Per Excursions	\$ 20.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

MEALS ON WHEELS

Meals on Wheels	Per meal, per day	\$ 10.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Special Events (e.g. Luncheons)	Per meal, per day	\$ 20.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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MEAL PREPARATION (In-Home)

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	2380.110.143	CC	LGA 2009	S262(3)(c)	

Other services that may be available to CHSP clients via external providers include:

- * Allied Health
- * Home Modifications (Home Assist Program)
- * Personal Alarms (Tunstall)
- * Incontinence Aids (MASS Program)
- * Mobility Aids (MASS Program)
- * Nursing

Terms and Conditions:

1. Social Support (Group Activities) are charged per session (up to 3 hours), and may include light refreshments as part of activity
2. Luncheons to be charged per session. Luncheon includes both meal and social activity.
3. Weekend and public holiday rates apply for services at any times on these days.
4. After hours rates apply for service between 6 pm and 6 am on any other days.
5. Daytime rates apply for services between 6 am and 6 pm on any other days.
6. Medication, equipment and other consumables are not included in the above rates.
7. Scheduled services cancelled later than 11 am on the day before may be charged (preferred 24 hour notice for cancellations)
8. Services impacted by wet weather access will not be impacted by the late cancellation charge.
9. Client contribution (trip fee) towards community transport is a round trip fee which will cover the client's round-trip from pick up to final location.
If a client was to return home, and later request another transport trip in the same day, this will be charged an additional trip fee.
Rural and other town fee to be charged to any trip fee where any pick up/drop off location is outside of the Hughenden township.
10. Maximum client contribution towards CHSP services is capped at 15% of aged care pension per fortnight

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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Queensland Community Support Scheme (QCSS) - Under 65s

As at 01 July 2023, the client contribution amounts for Flinders Shire QCSS services will be as follows:

IN HOME SUPPORTS

NOTE:

* Includes: home and yard mainance, personal hygeine, domestic assistance, meal preparation

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	

COMMUNITY CONNECTION SUPPORT (INDIVIDUAL)

Standard Hours	Per Hour	\$ 12.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 16.50	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 32.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 60.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	

COMMUNITY CONNECTION SUPPORT (GROUP ACTIVITIES - Short Visit)

Standard Hours	Per Session	\$ 4.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Session	\$ 5.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Weekends	Per Hour	\$ 9.50	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 17.50	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Out of Town Excursions	Per Excursion	\$ 20.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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COMMUNITY TRANSPORT

Client Transport - Local (Hughenden Town)	Per trip	\$ 5.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Client Transport - Rural and Other Towns	Per trip	\$ 10.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	
Staff travel - Travel time to Rural and Other Townships (outside of Hughenden Township)	Per Hour (pro rata)	\$ 12.00	No GST	AR (number only)	02370.0110.0143	CC	LGA 2009	S262(3)(c)	

Other services that may be available to QCSS clients via external providers include:

- * Allied Health
- * Home Modifications (Home Assist Program)
- * Personal Alarms (Tunstall)
- * Incontinence Aids (MASS Program)
- * Mobility Aids (MASS Program)
- * Nursing

Terms and Conditions:

1. Social Support (Group Activities) are charged per session (up to 3 hours), and may include light refreshments as part of activity
2. Luncheons to be charged per session. Luncheon includes both meal and social activity.
3. Weekend and public holiday rates apply for services at any times on these days.
4. After hours rates apply for service between 6 pm and 6 am on any other days.
5. Daytime rates apply for services between 6 am and 6 pm on any other days.
6. Medication, equipment and other consumables are not included in the above rates.
7. Scheduled services cancelled later than 11 am on the day before may be charged (preferred 24 hour notice for cancellations)
8. Services impacted by wet weather access will not be impacted by the late cancellation charge.
9. Client contribution (trip fee) towards community transport is a round trip fee which will cover the client's round-trip from pick up to final location.
If a client was to return home, and later request another transport trip in the same day, this will be charged an additional trip fee.
Rural and other town fee to be charged to any trip fee where any pick up/drop off location is outside of the Hughenden township.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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National Disability Insurance Scheme (NDIS)

As at 01 July 2023, the client contribution amounts for Flinders Shire NDIS services will be as follows:

Access Community, Social And Rec Activities (Individual) - 04_104_0125_6_1	Per Hour	\$ 78.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Assistance with Personal Domestic Activities - 01_004_0107_1_1	Per Hour	\$ 78.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Assistance with Self Care Activites - 01_400_0104_1_1	Per Hour	\$ 90.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
House or Yard Maintenance - 01_019_0120_1_1	Per Hour	\$ 76.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Client Transport - Local (Hughenden Town)	Per Trip	\$ 5.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Client Transport - Rural and Other Towns	Per Trip	\$ 10.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Group Activities - Up to 3 hours	Per Session	\$ 40.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Group Activities - Full day excursion	Per Day	\$ 85.00	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	
Staff Travel	Per Km	\$ 1.50	No GST	AR (number only)	1955.110.143	CC	LGA 2009	S262(3)(c)	

NOTE:

- * Any service rates not listed above will be charged in line with NDIS Price Guide: <https://www.ndis.gov.au/providers/pricing-arrangements>
- * Service agreement and client care plan to be approved by NDIS plan managers prior to service commencement.
- * Any changes to NDIS client services requires approval by NDIS plan manager.

Veterans' Home Care (VHC)

As at 01 July 2023, the client contribution amounts for Flinders Shire VC services will be as follows:

Domestic Assitance (DA)

Client Co-Payment Fee Payable	Per Session	\$ 5.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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Private Clients

As at 01 July 2023, the client contribution amounts for Flinders Shire services will be as follows:

PERSONAL CARE SERVICES

Standard Hours	Per Hour	\$ 80.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 84.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 95.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 99.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 124.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	

DOMESTIC ASSISTANCE (CLEANING AND HOUSEHOLD TASKS)

Standard Hours	Per Hour	\$ 80.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 84.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 95.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 99.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 124.50	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	

SOCIAL SUPPORT (INDIVIDUAL)

Standard Hours	Per Hour	\$ 80.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 84.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 95.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 99.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 124.50	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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SOCIAL SUPPORT (GROUP ACTIVITIES - Short Visit)

Standard Hours - Unders 2 Hours	Per Session	\$ 25.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Standard Hours - Additional Hours	Per additional hour	\$ 20.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
After Hours (Services after 6pm & before 6am weekdays)	Per additional hour	\$ 26.50	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Saturday	Per Hour	\$ 29.75	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Sunday	Per Hour	\$ 32.25	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Public Holiday	Per Hour	\$ 39.75	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	

TRANSPORTATION

NOTE:

- * Trip is defined as pick up and drop off to location; if client requests multiple stops, this will incur additional trip fees.
- * Rural trip fee will apply if pick up and/or drop off location is outside of the Hughenden Township.

Client Transport - Local (Hughenden Town)	Per trip	\$ 10.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Client Transport - Rural and Other Towns	Per trip	\$ 15.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Staff travel	Per km	\$ 1.50	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Out of Town Excursions	At cost per head	\$ 40.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Luncheons	Per Session	\$ 30.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	

MEALS ON WHEELS

Meals (In-Home)	Per meal, per day	\$ 20.00	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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AIDS/EQUIPMENT PURCHASED

Personal alarm service (Service provided by Uniting Care)	Per Day	\$ 1.50	No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Aids and Equipment	At cost price + 20% Admin		No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	
Allied health & Nursing (Contractors)	At cost price + 20% Admin		No GST	AR (number only)	19540.110.143	CC	LGA 2009	S262(3)(c)	

Terms and Conditions:

1. Group Social support is charged per hour if less than three hours, otherwise charged per session.
2. Meals (centre-based) charged if a standalone service. Not charged as part of a group session.
3. Weekend and public holiday rates apply for services at any times on these days.
4. After hours rates apply for service between 6 pm and 6 am on any other days.
5. Daytime rates apply for services between 6 am and 6 pm on any other days.
6. Medication, equipment and other consumables are not included in the above rates.
7. Scheduled services cancelled later than 11 am on the day before may be charged.
8. Client contribution (trip fee) towards community transport is a one-off daily fee which will cover the client's round-trip from pickup and final location.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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COUNCIL MEETING ROOMS

Hire of Walker Room	Up to 4 hours	\$ 34.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	
Hire of Walker Room	Over 4 hours	\$ 57.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	
Hire of Landsborough Room	Up to 4 hours	\$ 34.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	
Hire of Landsborough Room	Over 4 hours	\$ 57.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	
Deposit (refundable upon inspection / return of key)	Per Hiring	\$ 63.00	No GST	609	19755.9755.9800	CC	LGA 2009	S262(3)(c)	
Cleaning Fee for Rooms if not Neat and Tidy	Per Hiring	\$ 63.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	

HUGHENDEN CENTRE FOR THE AGED (HCA) MEETING ROOM

Hire of HCA Meeting Room	Up to 4 hours	\$ 34.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	
Hire of HCA Meeting Room	Over 4 hours	\$ 57.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	
Deposit (refundable upon inspection / return of key)	Per Hiring	\$ 63.00	No GST	609	19755.9755.9800	CC	LGA 2009	S262(3)(c)	
Cleaning Fee for Rooms if not Neat and Tidy	Per Hiring	\$ 63.00	No GST	42	01100.0110.143	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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DIGGERS ENTERTAINMENT CENTRE - DEC

NOTE:

- * Discount of 50% for School Function

WHOLE FACILITY

Full Venue Hire	Per Day or Part Thereof	\$ 662.50	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 552.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * Includes: Foyer, Kitchen, Bar, Meeting Room, Toilets, Veranda, BBQ Area, Grounds, Basic Lighting and Stage Lighting, Play area, Office, Stage, Air-conditioning, Sports Lights, Ticket Office and PA System, Tables, Chairs, Carpet Boards, Crockery, Cutley
- * All damages to be paid for or banned from future use.

MAIN HALL

By the Hour Hire (Minimum hire one hour with half hour increments thereafter)	Per Hour	\$ 23.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Day Hire	Per Day	\$ 210.50	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 221.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * Includes: Stage, Air-conditioning and Sports Lights, Tables, Chairs, Carpet Boards
- * No access to Foyer, Kitchen, Bar, Meeting Room or Stage
- * Accesses to Toilets, Sport court, Veranda, Grounds, Tables, Chairs and Play area.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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MEETING ROOM

Half Day Hire - Maximum 4 hrs	Per Hiring	\$ 56.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Full Day Hire - Over 4 Hours	Per Hiring	\$ 100.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 221.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * Access to: Toilets, Veranda, BBQ Area and Grounds
- * Includes: Tables and Chairs, limited cups and saucers & Bluetooth Monitor
- * No Access to: Cold Room or the General Hall

VERANDAH

Verandah Hire	Per Day or Part Thereof	\$ 100.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
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NOTE:

- * Access to: Foyer, Toilets, Veranda, BBQ Area and Grounds
- * Includes: Tables and Chairs
- * No Access to: Kitchen, Bar, Cold Room or the General Hall

KITCHEN

Kitchen Facility	Per Day or Part Thereof	\$ 166.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 221.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	
Deposit on Bain Marie Trays	Per Tray	\$ 5.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	
Replacement of Bain Marie Trays	Per Tray	At Cost Price	✓	50	01740.0130.0220	CC	LGA 2009	S262(3)(c)	

NOTE:

- * Where hired separately - only access to Foyer area. Access via Front Door
- * Access to: BBQ Area
- * No Access to Bar, Meeting Room, Main Hall, Veranda or Grounds
- * No Alcohol to be served from Kitchen
- * Includes Bain Marie & Crockery
- * Salad Bar not to leave DEC

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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BAR

Bar facility only hired in conjunction with Meeting Room or Main Hall - Liquor Licence required where alcohol is sold as per legislation	Per Day or Part Thereof	\$ 89.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 221.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

* Includes use of Ice Machine

STOREROOMS

Per Storeroom	Per Year	\$ 62.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
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DEPOSITS - KEYS

Deposit on Key	Per Key	\$ 106.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	
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COUNCIL SET UP FEES

Council can set up Chairs and Tables - Price will be dependent on the setting up required.		Price on Application	✓	50	Private Works	CC	LGA 2009	S262(3)(c)	
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SPECIAL HIRE FEES

Hughenden Netball Association	Per Month	\$ 303.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Includes: Netball all year round, Hire of Main Hall (Incl. Toilets), Cleaning Main Hall, Aircon, Sports Lights & Storage Shed 3

* Excludes: All not mentioned above

Hughenden Country Music Assoc. (Up to 3 days)	Annual Festival	\$ 1,273.00	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Includes: Main Hall, Stage, All Lights, Sound System, Air-conditioning, Ticket Office, Foyer, Kitchen, Bar, Meeting Room, Toilets, Verandah, BBQ Area, Grounds, Play Area, Chairs and Tables.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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DOGS & CATS

DOGS - 3 MONTHS AND OVER MUST BE REGISTERED:

Dog registration due 1st July each year - all registrations are due and payable within 31 days

No refund of fees will be made on the death, desexing or the microchipping of a dog.

All residents keeping dogs at an address within the rating categories of 1, 2, 3, 4, 6 and 7 must register dogs.

NORMAL REGISTRATIONS:

Includes new arrivals and pups (within thirty days of arrival).

NEW REGISTRATIONS:

Discount for early renewal of 50% between 01 July to 31 July (except for whole dogs with no microchip.

Unregistered dogs that are chased up by the Local Laws Officer will have to pay the full fee.

Pro-rata fees apply for only new dogs and pups after 3 months of age or less

Quarter 1 - July to September - 0% Discount

Quarter 2 - October to December - 25% Discount

Quarter 1 - January to March - 50% Discount

Quarter 1 - April to June - 75% Discount

PENSIONER:

For the purpose of approving the dog registration discount - Pension Card is required as proof.

All pensioners e.g. Aged, Veteran's Affairs, Disability and Single Mothers are included except for Newstart and Job Search -

DESEXING PROMOTION:

Residents must prove proof of residency, present the desexing receipt and certificate to qualify. Council will reimburse 50% up to \$100.00 (whatever the lesser amount) within 12 months of the animal being desexed. TO GO TO LOCAL LAWS OFFICER FOR APPROVAL.

PROOF OF DESEXING:

Proof of desexing must be provided in writing to qualify for the rebate in one of the following ways.

1. A certificate of sterilisation/desexing from qualified veterinarian.
2. A Statutory Declaration from registered keeper/owner of the animal that is has been physically sterilised by a qualified veterinarian.
3. A physical inspection report from an authorised and trained Local Laws Officer.
(an appointment would be necessary and the officer willing and able to undertake examination).

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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DOG ANNUAL REGISTRATION

Entire Dog/Bitch with out Microchip	Per Animal	\$ 80.50	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)
Entire Dog/Bitch with Microchip	Per Animal	\$ 58.00	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)
Desexed Dog	Per Animal	\$ 35.50	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)
Desexed Dog with Microchip	Per Animal	\$ 24.00	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)
Pensioner Entire Dog/Bitch	Per Animal	\$ 35.50	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)
Pensioner Desexed Dog	Per Animal	\$ 13.50	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)
Restricted Dog	Per Animal	\$ 287.50	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)

DOG REPLACEMENT REGISTRATION TAG

Replacement Tag	Per Tag	\$ 6.50	✓	22	02040.0105.0080	CRF	Local Laws	s9	(a)
Transfer of dog registration from another Council Proof of registration must be presented	Per Transfer	\$ 11.50	Exempt	23	02040.0105.0079	CRF	Local Laws	s9	(a)

KENNELS / CATTERY

NOTE:

* Development Application to be made to Flinders Shire Council (Refer to Planning Scheme Designation)

Registration for Kennels	Per Application	\$ 287.50	Exempt	90	02010.0105.0063	CRF	Local Laws	s7	(a)
Application - Permit to establish - Cattery	Per Application	\$ 35.50	Exempt	90	02010.0105.0063	CRF	Local Laws	s9	(a)
Cattery Permit Licence	Per Annum	\$ 11.50	Exempt	90	02010.0105.0063	CRF	Local Laws	s9	(a)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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DOG IMPOUNDING

Pound Fee for sustenance	Per day or part thereof	\$ 6.50	Exempt	26	02040.0105.0075	CRF	Local Laws	s37	(a)
Release Fees - First Release	Per Animal	\$ 58.00	Exempt	26	02040.0105.0075	CRF	Local Laws	s37	(a)
Release Fees - Second within a 6 month period	Per Animal	\$ 115.50	Exempt	26	02040.0105.0075	CRF	Local Laws	s37	(a)
Release Fees - Third within a 6 month period	Per Animal	\$ 173.50	Exempt	26	02040.0105.0075	CRF	Local Laws	s37	(a)

RESTRICTED DOGS

Initial Permit Application Fee	Per Application	\$ 230.00	Exempt	26	02040.0105.0075	CRF	s11930 Local Gov. & other Legislation Amendment Act		
Annual Permit Fee	Per Animal	\$ 58.00	Exempt	26	02040.0105.0075	CRF	s11930 Local Gov. & other Legislation Amendment Act		

ENVIRONMENTAL & HEALTH

MOSQUITO CONTROL

Mosquito Larvicide Pellets	15g Packet	\$ 11.00	✓	111	02060.0110.0143	CC	LGA 2009	S262(3)(c)	
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ENVIRONMENTAL HEALTH RECORD SEARCH

NOTE:

* Refer to Searches and Documents.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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EQUIPMENT HIRE

Hire of Data Projector	Per Day	\$ 29.00	✓	54	1740.0110.0126	CC	LGA 2009	S262(3)(c)	
Hire of Portable PA System	Per Day	\$ 68.00	✓	54	1740.0110.0127	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 248.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

CURLEY BELLS/PORTABLE GRANDSTANDS

Portable Grandstands - Small	Per Occasion	\$ 63.00	✓	55	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
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CARPET BOARDS

Carpet Boards (1200mm x 2600mm) Total number available 35

If used at the Diggers Entertainment Centre (DEC)(New boards not to leave DEC)	Per Board	\$ 7.50	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
If used elsewhere (Not at DEC)(Only old boards to be taken from DEC)	Per Board	\$ 12.50	✓	50	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Bond if used elsewhere (not payable by Regular Shire Community Groups)	Per Booking	\$ 57.00	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * Bond refunded if returned is same condition
- * Screws and Brackets to be kept at Shire Office and given to hirer.
- * NO Staples to be used
- * Hire per event/one week maximum.
- * Carpet Boards can be hired with another Council Venue other than the Hall

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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MARQUEES

Hiring of Marquee	Per Marquee	\$ 136.00	✓	55	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
Bond - (Not payable by regular Shire Community Groups)	Per Hiring	\$ 63.00	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * The Marquees will be held at the Arts Pavilion at Showgrounds by Parks & Gardens.
- * Any Bond paid will be refundable upon inspection/return

MOBILE TOILETS / PORTALOOS

Single Mobile Toilets/Portaloos (On Trailer)	Per Hiring	\$ 84.50	✓	116	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
Double Mobile Toilets/Portaloos (On Trailer)	Per Hiring	\$ 124.00	✓	116	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
Chemicals	Per 2 litres of Chemicals	\$ 11.50	✓	116	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
Deposit Required (To be forfeited if returned damaged and/or unclean)	Per Hiring	\$ 11.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * A Limit of 5 Days Maximum Hire
- * Hirer to pick up and drop off
- * Portaloos must be returned clean.

TABLES AND CHAIRS - FROM SHOWGROUNDS - HIRE SEPERATELY

Chairs	Per Chair / Per Week	\$ 2.50	✓	55	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
Hire Tables	Per Table / Per Week	\$ 10.50	✓	55	02230.0110.0126	CC	LGA 2009	S262(3)(c)	
Deposit on Chairs and/or Tables	Per Occasion	\$ 124.00	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

NOTE:

- * 1 Week Maximum - If hire for more then one week another Fee applies, deposit must be paid for private hiring's.
- * Delivery and Pick up of Tables and Chairs is not included, This is the Hirer's responsibility.
- * Incorporated and Local Organisations are exempt from Bond Only.
- * Failure to pay replacement chair fees may result in no further hiring allowed.

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FLINDERS DISCOVERY CENTRE (FDC)

MUSEUM ENTRY FEE (CURRENT CENTRE)

Adult	Per Person	\$ 10.50	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Senior / Pensioner	Per Person	\$ 8.50	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Children 5 to 17 Years	Per Person	\$ 5.50	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Children under 5 Years	Per Person	Free	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Group Concession (25 people or more)	Per Group	\$ 154.50	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Group Concession (School Aged Groups)	Per Group	\$ 77.50	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	

MUSEUM ENTRY FEE (NEW CENTRE)

Adult	Per Person	\$ 20.00	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Senior / Pensioner	Per Person	\$ 15.00	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Children 5 to 17 Years	Per Person	\$ 10.00	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Children under 5 Years	Per Person	Free	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Group Concession (25 people or more)	Per Group	\$ 250.00	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	
Group Concession (School Aged Groups)	Per Group	\$ 150.00	✓	151	01920.0110.0110	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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TOURS & EVENTS

HUGHENDEN TOWN BUS TOURS

Adults	Per Person	\$ 15.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Senior / Pensioner	Per Person	\$ 10.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Children 5 to 17 Years	Per Person	\$ 5.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Children under 5 Years	Per Person	Free	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Family (2 Adults & 2 Children)	Per Family	\$ 40.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	

MT WALKER BUS TOUR

Adults	Per Person	\$ 35.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Senior / Pensioner	Per Person	\$ 30.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Children 5 to 17 Years	Per Person	\$ 15.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Children under 5 Years	Per Person	Free	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Family (2 Adults & 2 Children)	Per Family	\$ 80.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	

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GUIDED SERVICES

Staff Only - External Group Bookings only	Per Hour	\$ 36.50	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	
Bus Included - External Group Bookings only	Per Hour	\$ 67.00	✓	166	1920.101.107	CC	LGA 2009	S262(3)(c)	

SOUVENIR/RETAIL/DISCOUNTS

Purchase Price (ex GST)	Profit Margin
Under \$40.00	100%
\$40.00 and over	50%
Commission items	20% of sale price

Discount item	Discount amount
Outback Friday Shirts (locals only)	25%
Staff and Volunteer Discount (all other retail items)	10%
Clearance stock items	Approval by DCSW

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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GYMNASIUM - HUGHENDEN COMMUNITY GYM

Adults - 18 years and over

Joining Fee	Per Person	\$ 20.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	1 x Month	\$ 20.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	2 x Month	\$ 40.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	3 x Month	\$ 60.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	6 x Month	\$ 120.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	12 x Month	\$ 240.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee (Casual)	Per Session	\$ 5.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	

Pensioners / 15 to 17 Years

Joining Fee	Per Person	\$ 20.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	1 x Month	\$ 15.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	2 x Month	\$ 30.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	3 x Month	\$ 45.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	6 x Month	\$ 75.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee	12 x Month	\$ 150.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
Admission Fee (Casual)	Per Session	\$ 5.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	

PRIVATE HIRE FEE

Private Trainer	Per Session, Per Person, Per 1 Hour	\$ 5.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)	S262(3)(c)	
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NOTE:

* All clients of private trainers are required to pay the joining fee and sign the waiver with Council to use the Gym.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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HORSES, CATTLE AND OTHER GRAZING ANIMALS

CONDITIONS:

- * Permit renewals are due 1st July each year.
- * No refunds on death or desexing of horses.
- * New Arrivals 30 days grace - after 30 days of arrival - no discount.
- * After grace period, all applications prior to 31st December.
- * Full Fee applies for applicants prior to 31st December.
- * After 31st December, prop-rata Fees apply.
- * To keep within Horse boundary except Rural Residents Zone.
- * New Stables to be processed via Development Application (DA)

PERMITS DURING DISCOUNT PERIOD (JULY)

NOTE:

- * Includes new arrivals - within 30 days of arrival

Approved Stables/Approved Land Fees to keep Horses or Cattle	Per Annum	\$ 35.50	No GST	27	02040.0105.0082	CRF		s7	
Entire male	Per Animal/Per Annum	\$ 115.50	No GST	27	02040.0105.0082	CRF		s7	
Other	Per Animal/Per Annum	\$ 24.00	No GST	27	02040.0105.0082	CRF		s7	
Bulk Registration	Per approved Stable/per annum	\$ 104.50	No GST	27	02040.0105.0082	CRF		s7	

PERMITS AFTER DISCOUNT PERIOD (AFTER JULY)

Approved Stables/Approved Land Fees to keep Horses or Cattle	Per Annum	\$ 35.50	No GST	27	02040.0105.0082	CRF		s7	
Entire male	Per Animal/Per Annum	\$ 115.50	No GST	27	02040.0105.0082	CRF		s7	
Other	Per Animal/Per Annum	\$ 35.50	No GST	27	02040.0105.0082	CRF		s7	
Bulk Registration	Per approved Stable/per annum	\$ 161.00	No GST	27	02040.0105.0082	CRF		s7	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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HORSE PADDOCKS

Rental of Council Horse Paddocks	Per Paddock Per Year	\$ 427.50	✓	28	01240.0163.0143	CC	LGA 2009	S262(3)(c)	
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NOTE:

- * Rental to be paid in advance.
- * Refunds will be allocated on Vacant Possession, Pro-Rata as per Policy.

DEPASTURE

NOTE:

- * Horse and Cattle (Payment must be made two months in advance).

Hughenden Town Common	Per Head Per Day	\$ 0.80	✓	180	01230.0161.0143	CC	LGA 2009	S262(3)(c)	
Prairie Town Common	Per Head Per Day	\$ 0.80	✓	180	01230.0161.0143	CC	LGA 2009	S262(3)(c)	

IMPOUNDING

Pound Fees - Release Fee plus sustenance and transport at cost	Per Animal	\$ 113.50	No GST	26	02040.0105.0075	CRF	Local Law No. 2	S21	(a)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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PHOTOCOPYING

PLEASE NOTE: Library Photocopying / Printing - Receipt Type 171 & GL Number 01710.0110.0134

LAMINATING

A3	Per Sheet	\$ 5.70	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
A4	Per Seet	\$ 4.65	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
ID Cards	Per Card	\$ 1.10	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

BLACK AND WHITE - A4

Single Copy - A4	Per Document Per Page	\$ 0.60	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 2 - 10	Per Document Per Page	\$ 0.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 11 - 50	Per Document Per Page	\$ 0.40	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

COLOUR COPIES - A4

Single Copy - A4	Per Document Per Page	\$ 1.30	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 2 - 10	Per Document Per Page	\$ 0.95	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 11 - 50	Per Document Per Page	\$ 0.60	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Glossy Photo Paper	Per Document Per Page	\$ 4.40	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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BULK COPIES (50 +) - A4

Black & White - Single sided	Per Document Page	\$ 0.60	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Black & White - Double sided	Per Document Page	\$ 0.15	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Black & White - Collated (fold and staple)	Per Document Page	\$ 0.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Colour - Single Sided	Per Document Page	\$ 0.40	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Colour - Double Sided	Per Document Page	\$ 0.70	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Colour - Collated (fold and staple)	Per Document Page	\$ 0.75	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

BLACK AND WHITE - A3

Single Copy - A3	Per Document Per Page	\$ 1.20	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 2 - 10	Per Document Per Page	\$ 1.00	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 11 - 50	Per Document Per Page	\$ 1.00	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

COLOUR COPIES - A3

Single Copy - A3	Per Document Per Page	\$ 2.45	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 2 - 10	Per Document Per Page	\$ 1.75	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Copy 11 - 50	Per Document Per Page	\$ 1.20	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Glossy Photo Paper (Not at Library)	Per Document Per Page	\$ 8.80	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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BULK COPIES (50 +) - A3

Black & White - Single sided	Per Document Page	\$ 0.15	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Black & White - Double sided	Per Document Page	\$ 0.30	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Black & White - Collated (fold and staple)	Per Document Page	\$ 0.40	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Colour - Single Sided	Per Document Page	\$ 0.70	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Colour - Double Sided	Per Document Page	\$ 1.35	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Colour - Collated (fold and staple)	Per Document Page	\$ 1.85	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

MAPS

Map - A3	Per copy	\$ 11.00	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Map - A1	Per copy	\$ 16.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Map - A4	Per copy	\$ 5.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

BINDING AND FOLDING

Binding Documents (Not at Library)	Per Document	\$ 2.30	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Folding	Per 100 pages or part thereof	\$ 4.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

FAXING

Faxing documents within Australia	First Page	\$ 4.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Faxing documents within Australia	Per Page thereafter	\$ 1.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Faxing Documents Overseas	First Page	\$ 9.00	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	
Faxing Documents Overseas	Per Page thereafter	\$ 2.50	✓	41	1100.110.134	CC	LGA 2009	S262(3)(c)	

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PLANNING AND DEVELOPMENT

Certification Fee for Reconfiguring a Lot	Per Application	\$ 338.00	Exempt	1001	02010.0105.064	CC	LGA 2009	S262(3)(c)	
Temporary Home Permit	Per Permit	\$ 113.50	Exempt	1001	02010.0105.062	CC	LGA 2009	S262(3)(c)	
Costs associated with the sale of land in the Industrial Estate - Supply and Lay Material	Per Cubic meter	\$ 14.50	✓	1001	01600.0110.0143	CC	LGA 2009	S262(3)(c)	
Change Representation during appeal period	Per Application	\$ 676.00		1001	02010.0105.062	CC	LGA 2009	S262(3)(c)	
Minor Change to a Development Approval	Per Application	\$ 901.50		1001	02010.0105.064	CC	LGA 2009	S262(3)(c)	
Other Change to a Development Approval (non-minor)	Per Application	75% of DA Fee		1001	02010.0105.064	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE PLANNING SCHEME 2017 - DEVELOPMENT ASSESSMENT

Material Change of Use (Home Based Business)

Code Assessment - Preliminary Approval	Per Application	\$ 563.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Code Assessment - Development Permit	Per Application	\$ 563.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Impact Assessment - Preliminary Approval	Per Application	\$ 1,093.00	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Impact Assessment - Development Permit	Per Application	\$ 1,640.00	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	

Material Change of Use (Other Development)

Code Assessment - Preliminary Approval	Per Application	\$ 1,351.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Code Assessment - Development Permit	Per Application	\$ 1,689.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Impact Assessment - Preliminary Approval	Per Application	\$ 1,640.00	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Impact Assessment - Development Permit	Per Application	\$ 3,278.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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Reconfiguration of a lot (Realignment of boundaries)

Code Assessment - Preliminary Approval	Per Application	\$ 1,351.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Code Assessment - Development Permit	Per Application	\$ 1,689.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	

Reconfiguration of a lot (Up to 5 allotments)

Code Assessment - Preliminary Approval	Per Application	\$ 1,351.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Code Assessment - Development Permit	Per Application	\$ 1,689.50	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	

Reconfiguration of a lot (Greater than 5 allotments)

Code Assessment - Preliminary Approval	Per Application	\$1093.00 (Plus \$164.00 for each allotment over 5)	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
Code Assessment - Development Permit	Per Application	\$1640.00 (Plus \$273.00 for each allotment over 5)	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	

Operational Work (Filling and excavating)

Code Assessment - Development Permit	Per Application	\$ 845.00	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
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Operational Work (Advertising device)

Code Assessment - Development Permit	Per Application	\$ 338.00	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
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Operational work (Associated with Reconfiguring a lot requiring code assessment under Schedule 10, part 20 division 2 of the Regulation)

Code Assessment - Development Permit	Per Application	\$ 845.00	Exempt	1001	02010.0105.0062	CC	LGA 2009	S262(3)(c)	
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NOTE:

- * No GST Payable on Code or Impact Assessments - P002.
- * Where it is Code i.e. Setting of Conditions by Council, including referral authorities
- * Where it is Impact i.e. Require advertising and decision by Council - setting conditions by Council and referral authorities.
- * Planning Development applications lodged and paid to Council and then forwarded to Frank Andrews, Planning Consultant.

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PRAIRIE HALL

NOTE:

- * Discount of 50% for School Function
- * Discount to other groups only considered by application in writing to Council.

Full Hall	Per Day/Night	\$ 37.50	✓	51	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Upstairs or Downstairs	Per Day/Night	\$ 25.00	✓	51	01740.0110.0125	CC	LGA 2009	S262(3)(c)	
Damage - To be repaired or charged out at cost		At Cost Price	✓	51	01740.0110.0125	CC	LGA 2009	S262(3)(c)	

NOTE:

- * No charge for Funeral/Church Services
- * Funeral Wake (Normal Pricing)
- * Cleaning of hall is the responsibility of the Hirer after a Function

RIGHT TO INFORMATION

For Fees and Charges please refer to the Right to Information Website
<https://www.rti.qld.gov.au/fees-and-charges>
 Or can be also located in the Justice Legislation (Fees, Allowances and Other Amounts) Amendment Regulation 2020.

RURAL ADDRESSING

Replace Rural Address Post (within 10 km)	Per Hour	\$ 169.00	Exempt	501	TBA				
Replace Rural Address Post (outside 10 km)	Per half hour or part thereof	\$ 143.50	Exempt	501	TBA				

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RURAL LANDS

Portable Panels	Per Panel per week or part thereof	\$ 3.00	✓	185	02390.0722.0126	CC	LGA 2009	S262(3)(c)	
Replacement Panels	Per Panel	\$ 300.00	✓	185	02390.0722.0126	CC	LGA 2009	S262(3)(c)	
Portable Panels Bulk Rate 30 Panels	Per week or part thereof	\$ 50.00	✓	185	02390.0722.0126	CC	LGA 2009	S262(3)(c)	
Private Works Baiting		At Cost Price	✓	500	01600.0110.0092	CC	LGA 2009	S262(3)(c)	
Epple Scatter Gun and Air Compressor Bond	Per Application	\$ 547.00	✓	179	02410.0110.0126	CC	LGA 2009	S262(3)(c)	
Epple Scatter Gun and Air Compressor Hire for Good Neighbour Program Participants	Per Day	\$ 28.00	✓	179	02410.0110.0126	CC	LGA 2009	S262(3)(c)	
Epple Scatter Gun and Air Compressor Hire for Non Participants of the Good Neighbour Program	Per Day	\$ 39.00	✓	179	02410.0110.0126	CC	LGA 2009	S262(3)(c)	

WASHDOWN BAY

Washdown Bay Key	Per Key	\$ 35.50	✓	198	1230.110.143	CC	LGA 2009	S262(3)(c)	
Washdown Bar Charge	Per Minute	\$ 0.55	✓	Avdata	1230.110.143	CC	LGA 2009	S262(3)(c)	

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STOCKROUTE

Agistment Permit - Minimum Fee - Large Stock (Cattle)	Per Head / Per Week	\$ 1.26	✓	182	2390.0722.0180	CRF	LGA 2009	S262(3)(c)	
Agistment Permit - Maximum Fee - Large Stock (Cattle)	Per Head / Per Week	\$ 3.02	✓	182	2390.0722.0180	CRF	LGA 2009	S262(3)(c)	
Agistment Permit - Minimum Fee - Small Stock (Sheep)	Per Head / Per Week	\$ 0.12	✓	182	2390.0722.0180	CRF	LGA 2009	S262(3)(c)	
Agistment Permit - Maximum Fee - Small Stock (Sheep)	Per Head / Per Week	\$ 0.48	✓	182	2390.0722.0180	CRF	LGA 2009	S262(3)(c)	
Stock Route Travel Permit - Large (Cattle) for each 1klm	Per 20 Head or Part Thereof	\$ 0.02	No GST	184	02390.0722.0182	CRF	LGA 2009	S262(3)(c)	
Stock Route Travel Permit - Small Stock (Sheep) for each 1klm	Per 100 Head or Part Thereof	\$ 0.02	No GST	184	02390.0722.0182	CRF	LGA 2009	S262(3)(c)	
Inspecting Watering facility Agreement Register		\$ 14.00	✓	500	02390.0722.0111	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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SEARCHES AND DOCUMENTS

PROPERTY SEARCHES

Ownership Details <i>Owners Name and address. *No cost to Agents or adjoining owners 2 Working Days</i>	Per Assessment	\$ 40.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Basic Search – No Water Connected <i>Owners Name and address, Property Description, Rating Information, outstanding rates and charges. 5 Working Days</i>	Per Assessment	\$ 90.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Basic Search – Water Connected <i>Owners Name and address, Property Description, Rating Information, Meter details and reading, outstanding rates and charges. 5 to 7 Working Days</i>	Per Assessment	\$ 120.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Full Search <i>Owners Name and address, Property Description, Rating Information, Meter details and reading, outstanding rates and charges, Water and Sewerage Location, Zoning, Requisitions. 7 to 10 Working Days</i>	Per Assessment	\$ 160.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Priority Search Fee <i>In addition to search fee 2 Working Days</i>	Per Assessment	\$ 35.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Special Meter Reading <i>Meter Readings outside of a rate search 2 Working Days</i>	Per Assessment	\$ 40.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Flood Information Search <i>3 Working Days</i>	Per Assessment	\$ 40.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Water Location Search <i>3 Working Days</i>	Per Assessment	\$ 40.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Sewerage Location Search <i>3 Working Days</i>	Per Assessment	\$ 40.00	No GST	43	01100.0110.0060	CRF			(2)(C)
Building Search <i>5 to 7 Working Days</i>	Per Assessment	\$ 90.00	No GST	43	01100.0110.0060	CRF			(2)(C)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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CORPORATE DOCUMENTATION

Rates Notice <i>Prior Financial Years Rates Notice at the Owner's Request</i>	Per Notice	\$ 15.00	✓	41	01100.0110.134	CRF			(2)(C)
Budget Document	Per Copy	\$ 111.50	✓	41	01100.0110.134	CRF			(2)(C)
Corporate Plan	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)
Operational Plan	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)
Annual Report/ Financial Statements	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)
Flinders Shire Council Planning Scheme	Per Copy	\$ 90.00	✓	41	01100.0110.134	CRF			(2)(C)
Register of Fees and Charges	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)
Council Meeting Agenda	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)
Council Meeting Minutes	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)
Local Law and Associated Policy	Per Copy	\$ 43.50	✓	41	01100.0110.134	CRF			(2)(C)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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SEWERAGE SERVICES

Connection to Basic Riser	Per Connection	\$ 619.50	✓	500	02010.0105.0063	CRF	LGA 2009	s(24)(1)	
Applications for New and Additional Drainage Plan Approvals	Per Application	\$200.00 + \$15.50 Per Fixture	✓	500	02010.0105.0063	CRF	LGA 2009	s(24)(1)	(2)(c)
Disconnection Inspection Fee Sewerage Capping by Flinders Shire Council	Per Connection	At Cost Price	✓	500	01600.110.143	CRF	LGA 2009	s(24)(1)	(2)(c)
Disconnection Inspection Fee Sewerage Capping by Private Plumber	Per Connection	\$ 195.00	✓	500	01600.110.143	CRF	LGA 2009	s(24)(1)	(2)(c)

BLOCKED SEWERAGE

Call-out Fee to clear blocked sewerage	Per Call-out	\$ 90.00	✓	114	01480.0110.0113	CC	LGA 2009	S262(3)(c)	
Clear Blocked Sewerage	Per Call-out	At Cost Price	✓	501	01480.0110.0113	CC	LGA 2009	S262(3)(c)	

NOTE:

* If blockage is in The Main - call out fee is refunded.

PUMP SEPTIC

Pump Septic or Greywater Tank in Hughenden	Per Call-out	\$ 136.00	✓	115	01600.0110.0087	CC	LGA 2009	S262(3)(c)	
Pump Septic or Greywater Tank in Prairie	Per Call-out	\$ 275.50	✓	115	01600.0110.0087	CC	LGA 2009	S262(3)(c)	
Pump Septic or Greywater Tank in Torrens Creek	Per Call-out	\$ 420.50	✓	115	01600.0110.0087	CC	LGA 2009	S262(3)(c)	
Pump Septic or Greywater Tank in Other Places - Private Works	Per Call-out / Plus Travel per klm e/w	\$136.00 + \$1.55 per km	✓	115	01600.0110.0087	CC	LGA 2009	S262(3)(c)	

INSPECTIONS

Plumbing Inspection for Building Contractors	Per Inspection	\$ 121.00	✓	500	02010.0105.0063	CC			(2)(c)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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SHOWGROUNDS

NOTE:

- * Individuals are able to use the Arena subject to providing satisfactory Insurance for more than 10 hires per calendar year
- * All long term hire and community group hire must supply a copy of public liability insurance to council annually
- * Livestock are to be removed during the annual show days, campdraft events and any other special events requiring the use of the Yards & Stables unless arrangements are made with the organisation hiring the facility

ALL FACILITIES

OPTION A

- * Includes: Main Arena, Chairs and Tables, Outback Arena, Bar, Kitchen, Green Toilet Block, Wool Pavilion toilets and PA System
- * Available to hire separately: New chairs, Folding Tables, Wool Pavilion, Stables/Yards and Camping, Sports Lights and Flinders Sports Ground
- * Excludes: Secretary Office, Poultry Pavilion and Trades Pavilion
- * By arrangement only: Trades Pavilion Kitchen and Toilets

OPTION B

- * Includes: Main Arena, Chairs and Tables, Outback Arena Bar, Kitchen, Green Toilet Block, Wool Pavilion Toilets and PA System, stable/yard and camping
- * Available to hire separately: New Chairs, Folding Tables, Wool Pavilion, Sports Lights and Flinders Sports Ground
- * Excludes: Secretary Office, Poultry Pavilion and Trades Pavilion
- * By arrangement only: Trades Pavilion Kitchen and Toilets

All Facilities - Option A	Per day	\$ 394.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
All Facilities - Option B	Per day	\$ 507.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	

MAIN ARENA ONLY

NOTE:

- * Includes: Green Toilet Block or Wool Pavilion Toilets.

Full Day Hire - (over 5 people)	Per Day	\$ 169.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Half Day Hire (over 5 people)	Per Day	\$ 84.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
2 Hours - group training (up to 5 people)	Per Day	\$ 29.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire - (one person only)	Full Day	\$ 63.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire - (one person only)	Half Day (4 hours)	\$ 32.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire - (one person only)	2 Hours	\$ 16.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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MAIN ARENA PUBLIC ADDRESS SYSTEM

NOTE:

* Includes: Not charged if Hired All Facilities

Full Day Hire	Per Hiring	\$ 68.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Security Deposit - Radio Microphone for PA (not payable by Regular Shire Community Groups)	Per Hiring	\$ 307.00	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

WOOL PAVILION ONLY

NOTE:

* Includes: Includes Wool Pavilion Toilets and green Toilet Block

Full Day Hire	Per Day	\$ 68.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
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BAR & KITCHEN

NOTE:

* Includes: Green Toilet Block OR Wool Pavilion Toilets and Chairs and Tables

Hire of Bar & Kitchen	Per Day	\$ 74.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Security Deposit on Bar & Kitchen (Not Payable by Regular Shire Community Group)	Per Hiring	\$ 163.00	No GST	609	19755.9755.9800	CC	LGA 2009	S262(3)(c)	
Security Deposit on Bain Marie Trays - must be a cash deposit	Per Tray	\$ 5.50	No GST	609	19755.9755.9800	CC	LGA 2009	S262(3)(c)	
Replacement of Bain Marie Tray	Per Tray	At Cost Price	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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OUTBACK ARENA

NOTE:

- * Includes: Toilet Block & Lights
- * Individuals are able to use the Arena subject to providing satisfactory Insurance (e.g. equestrian Australia)
- * Deposit Refundable on inspections prior and after

Full Day Hire - (over 5 people)	Per Day	\$ 113.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Half Day Hire - (over 5 people)	Per Half Day (4 Hours)	\$ 57.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Private Group Training - (up to 5 people)	Min 2 Hours	\$ 29.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Community Clubs Training	Per Year	\$ 206.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire	Full Day	\$ 32.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire	Half day (4Hours)	\$ 32.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire	2 Hours	\$ 16.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Security Deposit - Facility Hire (not payable by Regular Shire Community Groups)	Per Hiring	\$ 248.50	No GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

FLINDERS SPORTS GROUND (FSG)

NOTE:

- * Includes: Green Toilet Block or Wool Pavilion Toilets, Toilets in Trade Pavilion can be used by arrangement only
- * Individuals are able to use the Flinders Sport Ground subject to providing satisfactory Insurance for more than 10 Hires per Calendar Year

Full Day (over 5 people)	Per day	\$ 113.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Half Day Hire (over 5 people)	Per half Day (4 Hours)	\$ 57.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
2 Hours - Group Training (up to 5 people)	Min 2 Hours	\$ 29.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Community Clubs Training	Per Season	\$ 394.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire (one person only)	Full Day	\$ 63.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire (one person only)	Half Day (4 Hours)	\$ 32.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Individual Hire (one person only)	2 Hours	\$ 16.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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CAMPING

Powerd Camp Site - Travelling with Stock or Trucks (Includes stable hire)	Per Day or Night / Per Site	\$ 24.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Un-Powered Camp Site - Travelling with Stock or Trucks (Includes stable hire)	Per Day or Night / Per Site	\$ 11.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Overflow Camping - Camp Fee at the Showgrounds		Same as Caravan Park Fees	✓	52	02230.0110.0124	CRF	LGA 2009	S262(3)(c)	
Self Contained Motorhomes	Per Vehicle/Per Night	Free	✓	159	01920.0110.0117	CC	LGA 2009	S262(3)(c)	

YARDS AND STABLES

Horse / Cattle Yards Max 5 Livestock	Per Day /Per Yard	\$ 26.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Annual Fee - (Max 5 Livestock)	Per Day /Per Yard	\$ 451.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Stables (covered) for 1 Month	Per month/Per Animal	\$ 50.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Stables (covered) for 1 Week	Per Week/Per Animal	\$ 29.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Stock Stalls (Uncovered) 1 Month	Per month/Per Animal	\$ 40.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Stock Stalls (Uncovered) 1 Week	Per Week/Per Animal	\$ 22.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
Stable Fees for each Horse/Cattle	Per Day/Per Animal	\$ 4.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	

KEY DEPOSIT

Key Deposit - Not Payable by regular shire community group	Per key	\$ 68.00	NO GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	
Lost Key Replacement - may include replacement of locks	Per Key	At Cost Price	NO GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	
Cleaning Deposit	Per Key	\$ 68.00	NO GST	609	19755.9755.9800	Refundable	LGA 2009	S262(3)(c)	

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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COUNCIL SET UP FEES

Council can set up chairs and tables - Price will be dependent on the setting up required		Price on Application	✓	500	01600.0110.0092	CC	LGA 2009	S262(3)(c)	
Generator - 80 KVA on trailer with power box 12 points. Does Not Include Fuel	Per Day	\$ 338.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	

COMMUNITY ORGANISATIONS - SPECIAL EVENTS

Hughenden Show Society - up to 7 days	Annual Show	\$ 2,381.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Includes: Main Arena, Outback Arena, Flinders Sports Ground, Bar, Kitchen, Green Toilet Block, Wool Pavilion, Arts & Crafts Pavilion, Trades Pavilion including kitchen & amenities, Powered and Unpowered Camping, All Horses Stalls & Yards, Chairs and Tables, Secretary Office, PA System, Generator, all Lights and Bin Collection

Hughenden Gymnastics	Per Quarter	\$ 406.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Exclusive use of Trades Pavilion per annum

Campdraft/Horse Event - up to 5 or 7 day hire	Per Campdraft	\$ 1,299.00	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Includes: Main Arena, Chairs and Tables, Outback Arena, Kitchen, Bar, Green Toilet Block, Wool Pavilion Toilets, PA System, Generator, all Lights, Stables/Yards, Camping and Bin Collection

Sports Event (Rugby 7's) - up to 3 days	Per Carnival	\$ 655.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Includes: Flinders Sport Ground, 100 Chairs, 20 Tables, Bar, Kitchen, Green Toilet Block, Wool Pavilion, PA System, Lights & Camping

Horse Workshops	Per Day	\$ 130.50	✓	52	02230.0110.0124	CC	LGA 2009	S262(3)(c)	
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NOTE:

* Includes: Outback Arena, Green Toilets, Bar, Kitchen, Stables. Lights and Camping

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISLATION & SECTION	LGA 2009 S97(2) PARAGRAPH
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SWIMMING POOL - HUGHENDEN AQUATIC CENTRE

DAILY SESSIONS

Adults - 17 and over	Per Entry	\$ 3.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Pensioners	Per Entry	\$ 2.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Students/Children 4 to 16	Per Entry	\$ 2.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Spectators	Per Entry	\$ 1.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Family	2 Adults + 2 Kids	\$ 6.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Children under 4	Per Entry	Free	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Schools (Carnival)	Per School Per Day	\$ 103.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Other School Activities & Clubs	Per Hour	\$ 21.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Other (Training)	Per Hour - Max 2 outside lanes	\$ 21.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Group Sessions	Per person per hour	\$ 5.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Private functions	Full Day	\$ 257.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Private functions	Half Day	\$ 129.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	

MONTHLY SESSIONS

Adults - 17 and over	Per Entry	\$ 46.50	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Pensioners	Per Entry	\$ 31.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Students/Children 4 to 16	Per Entry	\$ 31.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	
Family	2 Adults + 2 Kids	\$ 93.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	

YEARLY SESSIONS

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	NEW AUTHORITY	LEGISTATION & SECTION	LGA 2009 S97(2) PARAGRAPH
Hughenden Amateur Swimming Club	Per Year	\$ 300.00	✓	750	01720.0110.0240	CC	LGA 2009 s9(1)	S262(3)(c)	

NOTE:

* Includes: Training Lanes, Club Nights, Pool Lights, 1 x Storage Shed, Club Room, Toilets, Entry Fees

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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WASTE MANAGEMENT

WHEELIE BINS

New Bin (240Ltr)	Per Bin	\$ 99.00	✓	112	01420.0110.0143	CC	LGA 2009	S262(3)(c)	
Replacement Wheelie Bin Lids	Per Lid	\$ 18.00	✓	113	01420.0110.0143	CC	LGA 2009	S262(3)(c)	
Replacement Wheelie Bin Wheel	Per Wheel	\$ 18.00	✓	113	01420.0110.0143	CC	LGA 2009	S262(3)(c)	
Replacement Wheelie Bin Axle	Per Axle	\$ 8.50	✓	113	01420.0110.0143	CC	LGA 2009	S262(3)(c)	

DUMPING OF WASTE - COMMERCIAL & DOMESTIC

ASBESTOS AND ASBESTOS CONTAMINATED WASTE ONLY

Domestic	Up to 10 m2	\$ 24.00	✓	118	01420.0110.0143	CRF			(2)(a)
Commercial	From 10 m2 (Cost - Per m3)	\$23.00 per m3	✓	118	01420.0110.0143	CRF			(2)(a)

CONSTRUCTION & DEMOLITION WASTE (C&D)

C & D – Commercial Truck Rigid up to 4.5 Tonne	Per Load	\$ 24.00	✓	118	01430.0110.0143	CRF			(2)(a)
C & D – Commercial Truck Rigid from 4.5 Tonne to 10 Tonne	Per Load	\$ 45.50	✓	118	01430.0110.0143	CRF			(2)(a)
C & D – Commercial Truck Rigid from 10 Tonne to 16 Tonne	Per Load	\$ 79.50	✓	118	01430.0110.0143	CRF			(2)(a)
C & D – Commercial Truck Rigid up from 16 Tonne to 23 Tonne	Per Load	\$ 102.00	✓	118	01430.0110.0143	CRF			(2)(a)
C & D – Commercial Truck Rigid from 23 Tonne	Per Load	\$ 203.00	✓	118	01430.0110.0143	CRF			(2)(a)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2023-2024

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WATER SERVICES

Connect to Water Meter - 20mm to 25mm	Per Connection	\$ 712.00	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Connect to Water Meter - 38mm	Per Connection	\$ 861.50	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Connect to Water Meter - 40mm to 50mm	Per Connection	\$ 1,308.50	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Connect to Water Meter - >50mm	Per Connection	At Cost Price	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Water Meter Relocation	Per Water Meter	At Cost Price	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Replaced Damaged Water Meter	Per Water Meter	At Cost Price	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Water Meter Disconnection	Per Water Meter	At Cost Price	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Water Meter Test - Refundable if Meter is found to be incorrect	Per Water Meter	\$ 75.50	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Disconnection Fee - Water Service (Service disconnected at the Ferule)	Per Disconnection	\$ 115.50	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)
Bulk Water from Standpipes (if delivery is required, it is quoted as Private Works Cost)	Per KL.	\$ 6.50	No GST	117	01470.0110.0103	CRF	LGA 2009	s24(1)	(2)(a)

WATER PODS

Water Pod (subject to availability)	Per Pod	\$ 82.50	✓	500	01480.0130.0220	CC	LGA 2009	S262(3)(c)	
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