



COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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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	AR Number Only	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	\$ 360.00	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	\$ 16.50	✓	500	01510.0110.0115	CC	LGA 2009 s262(3)(c)
Hanger Lease Fee	Minimum General Rate Per Annum	\$ 490.00	✓	500	01510.0110.0115	CC	LGA 2009 s262(3)(c)

(B) DISCOUNTS/SUBSIDISED RATES

Permanently Based Aircraft	Per Annum	\$ 215.00	✓	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	\$ 60.00	✓	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	\$ 15.00	✓	502	01510.0110.0115	CC	LGA 2009 s262(3)(c)

Below exempt from all Hughenden Landing Fees and Charges firefighting aircraft registered with National Aerial Firefighting Centre (NAFC):

- BDOG – Birdog
- 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 Premise / Business	\$ 150.00	Exempt	AR Number Only	01105.0110.0143	CRF	Food Act 2006 (Qld) s31, s72, & s85
Food Licence Application/Renewal - Trading in Public Places (Roads & Council Controlled Land)	Per Premise / Business	\$ 40.00	Exempt	AR Number Only	01105.0110.0143	CRF	Food Act 2006 (Qld) s31, s72, & s85
Hairdresser's Inspection Fee	Per inspection	\$ 40.00	Exempt	AR Number Only	02060.0105.0086	CRF	Public Health (Infection Control for Personal Appearance Services) Act 2003 - s(105)(a)
Licensing of a Caravan Park	Initial Payment upon Licensing (once only)	\$ 125.00	Exempt	AR Number Only	02060.0105.0086	CRF	Local Law No. 14 (Caravan Parks and Camping) 2001 Part 2 s6(a)

ARTS & CULTURE
TOURING PERFORMANCES

Adults	Per Adult	\$ 26.10	✓	500	01745.0101.0107	CC	LGA 2009 s262(3)(c)
School Aged Children	Per Child	\$ 5.22	✓	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	\$ 9,600.00	No GST	609	19755.9755.9800	CRF	LGA 2009 S97(2)(e)
Route Bond	Per Approval	\$ 3,000.00	No GST	609	19755.9755.9800	CRF	LGA 2009 S97(2)(e)
Route Inspection Fee	Per Approval	At Cost Price	Exempt	502	02010.0105.0062	CRF	LGA 2009 S97(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	\$ 50.00	Exempt	1001	02010.0105.0064	CRF	LGA 2009 S97(2)(e)
Building Certification Consultant Fees <i>(Please Note: Flinders Shire Council does not provide a building certification service. For any applications that must be assessed by Council the fee shall be that of engaging a suitable Private Building Surveyor with an additional administrative fee.)</i>	Per Approval	At Cost Price + 20% Admin Fees	500	1001	02010.0105.0064	CRF	LGA 2009 S97(2)(e)
Residential Boundary Relaxation Approval	Per Application	\$ 157.00	Exempt	502	02010.0105.0063	CRF	LGA 2009 S97(2)(e)
Building Footings Inspection	Per Inspection	\$ 180.00	✓	500	02010.0105.0058	CRF	LGA 2009 S97(2)(e)
Concrete Crossover Inspection	Per Inspection	\$ 105.00	✓	500	02010.0105.0058	CRF	LGA 2009 S97(2)(e)
Applications for Plumbing & Drainage Plan Approvals (New Dwelling)	Per Application	\$ 630.00	Exempt	502	02010.0105.0063	CRF	LGA 2009 S97(2)(e)
Plumbing & Drainage Inspection for Building Contractors	Per Inspection	\$ 260.00	✓	500	02010.0105.0063	CRF	LGA 2009 S97(2)(e)
Commercial Plumbing & Drainage Plan Approvals	Per Application	\$618.00 + \$20.60 Per Fixture	Exempt	502	02010.0105.0063	CRF	LGA 2009 S97(2)(e)
Commercial Plumbing & Drainage Inspection for Building Contractors	Per Inspection	\$257.50 + \$20.60 Per Fixture	✓	500	02010.0105.0063	CRF	LGA 2009 S97(2)(e)

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CARAVAN PARK - HUGHENDEN ALLEN TERRY

Deluxe Cabin (1 or 2 Bedroom) - with Ensuite	Per Double	\$ 135.00	✓	706	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Standard Cabin (1 Bedroom) - with Ensuite	Per Double	\$ 120.00	✓	704	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Extra Person - Cabin with Ensuite	Per Person	\$ 18.00	✓	704	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Standard Cabin (1 Bedroom) –No Ensuite	Per Double	\$ 105.00	✓	705	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Extra Person - Cabin No Ensuite	Per Person	\$ 17.00	✓	705	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Single Room - with Ensuite	Per Person - Per Day	\$ 90.00	✓	703	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Accommodation - Shared Facilities - on Application only	Per Room	\$ 65.00	✓	707	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Powered Site (Caravan Sites / Tent Sites)	Double	\$ 35.00	✓	702	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Powered Site (Caravan Sites / Tent Sites)	Single	\$ 30.00	✓	702	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Powered Site - Extra Person (Caravan Sites / Tent Sites)	Per Adult (18 Years & Older)	\$ 15.00	✓	702	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Powered Site - Extra Person (Caravan Sites / Tent Sites)	Per Child (5 to 17 Years)	\$ 8.00	✓	702	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Powered Site - Extra Person (Caravan Sites / Tent Sites)	Per Infant (4 Years & Under)	FREE	✓	702	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Non-Powered Site (Caravan Sites / Tent Sites)	Double	\$ 25.00	✓	701	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Non-Powered Site (Caravan Sites / Tent Sites)	Single	\$ 12.00	✓	701	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Non-Powered Site - Extra Person (Caravan Sites / Tent Sites)	Per Adult (18 Years & Older)	\$ 12.00	✓	701	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Non-Powered Site - Extra Person (Caravan Sites / Tent Sites)	Per Child (5 to 17 Years)	\$ 6.00	✓	701	02150.0110.0980	CC	LGA 2009 s262(3)(c)
Non-Powered Site - Extra Person (Caravan Sites / Tent Sites)	Per Infant (4 Years & Under)	FREE	✓	701	02150.0110.0980	CC	LGA 2009 s262(3)(c)

CARAVAN PARK - WORKERS ACCOMMODATION

Single Room - with Ensuite	Per Person - Per Day	\$ 90.00	✓	800	01580.0110.0979	CC	LGA 2009 s262(3)(c)
Single Room - with Ensuite, unserviced & no linen supplied Note: CEO to review and approve applications for proponent to be eligible for this rate	Per Adult - Per Week	\$ 185.00	✓	800	01580.0110.0979	CC	LGA 2009 s262(3)(c)

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CEMETERY AND FUNERALS
CEMETERY

Cemetery - Physical Records Search	Per Application in Writing	\$ 44.00	✓	81	1530.0110.0119	CC	LGA 2009 s262(3)(c)
Reservation of Burial Plot	Per Plot	\$ 355.00	✓	82	1530.0110.0119	CC	LGA 2009 s262(3)(c)
Reservation of Columbarium Wall Plot	Per Plot	\$ 55.00	✓	82	1530.0110.0119	CC	LGA 2009 s262(3)(c)
Ashes in Columbarium Wall	Per Site	\$ 360.00	✓	83	1530.0110.0119	CC	LGA 2009 s262(3)(c)
Ashes Burial (Includes cost of Plaque and Installation)	Per Burial	\$ 480.00	✓	83	1530.0110.0119	CC	LGA 2009 s262(3)(c)
Application - Erect Headstone	Per Application	\$ 66.00	✓	80	1530.0110.0119	CC	LGA 2009 s262(3)(c)
Purchase of a Council Headstone	Per Headstone	\$ 100.00	✓	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		\$ 88.00	✓	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	\$ 6,000.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Burial for 2nd Person in Existing Plot	Per Burial	\$ 5,700.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Child Burial	Per Burial	\$ 5,200.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Weekends and Public Holidays	An Additional Cost Per Burial	\$ 660.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)

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FUNERAL / UNDERTAKER SERVICES - HUGHENDEN LAWN CEMETERY

Adult Burial	Per Burial	\$ 6,000.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Burial for 2nd Person in Existing Plot	Per Burial	\$ 5,700.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Child Burial	Per Burial	\$ 5,200.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Weekends and Public Holidays	An Additional Cost Per Burial	\$ 660.00	✓	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 exc. Advertising	Per Memorial	\$ 479.20	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Memorial inc. Advertising		At Cost Price	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)

FUNERAL / UNDERTAKER SERVICES - PRAIRIE

Adult Burial	Per Burial	\$ 6,703.52	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Burial for 2nd Person in Existing Plot	Per Burial	\$ 6,464.97	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Child Burial	Per Burial	\$ 5,986.30	✓	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	\$ 467.71	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Memorial exc. Advertising	Per Memorial Plus Travel	\$ 677.56	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)

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FUNERAL / UNDERTAKER SERVICES - TORRENS CREEK

Adult Burial	Per Burial	\$ 7,100.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Burial for 2nd Person in Existing Plot	Per Burial	\$ 6,800.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Child Burial	Per Burial	\$ 6,000.00	✓	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	\$ 470.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Memorial exc. Advertising	Per Memorial Plus Travel	\$ 900.00	✓	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	\$ 300.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)
Handling Fee - Weekends	As Quoted Per Day - Plus Time Plus Travel	\$ 600.00	✓	84	01530.0110.0119	CC	LGA 2009 s262(3)(c)

FUNERAL BOOKS

Booklet Creation	Per Booklet	\$ 60.00	✓	170	01710.0110.0135		LGA 2009 s262(3)(c)
Booklet Printing (4 pages per page) - Black & White	Per Copy	\$ 0.15	✓	170	01710.0110.0135		LGA 2009 s262(3)(c)
Booklet Printing (4 pages per page) - Colour	Per Copy	\$ 0.66	✓	170	01710.0110.0135		LGA 2009 s262(3)(c)

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COMMUNITY BUS
COMMUNITY BUS - 18 Seater Coaster

Bus Hire	Per Day	\$ 120.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
Bus Hire - Taxi Children around Town	Per Day	\$ 35.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
Bus Hire - under 3 hours	Per Hour	\$ 25.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
Bus Hire - over 3 hours (minimum fee of \$100 per day)	Per Day	\$ 115.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
OR per kilometre whichever is higher (*50% discount to apply to hires to Community Groups and Schools)	Per Km	\$ 1.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
BUS HIRE - 1/2 DAY HIRE (Returned by 1pm)	1/2 Day	\$ 60.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
Cleaning Fee	If Required	\$ 155.00	✓	53	01860.0110.0143	CRF	LGA 2009 s262(3)(c)
Deposit - For Outside Groups or Individuals (Not payable by Flinders 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	\$ 25.00	✓	70	01970.0110.0143	CRF	LGA 2009 s262(3)(c)
Bus Hire, Taxi Children around Town	Per 1/2 Day	\$ 15.00	✓	70	01970.0110.0143	CRF	LGA 2009 s262(3)(c)
Bus Hire, Taxi Children around Town	Per Hour	\$ 12.00	✓	70	01970.0110.0143	CRF	LGA 2009 s262(3)(c)
Minimum Fee of \$20.00 per day or per klm whichever is higher	Per Km	\$ 1.00	✓	70	01970.0110.0143	CRF	LGA 2009 s262(3)(c)
Cleaning Fee	If Required	\$ 95.00	✓	70	01970.0110.0143	CRF	LGA 2009 s262(3)(c)
Administration Fee (Fuel)	If Required	Current Cost at Pump plus 2.5% Admin Fee	✓	70	01970.0110.0143	CRF	LGA 2009 s262(3)(c)

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COMMUNITY CARE
Support at Home (formerly Home Care Packages (HCP))
Government Subsidy:

Monthly Budget / Government Subsidy: The Commonwealth contributes a different amount for each level of Support at Home Program. For more information see:

<https://www.health.gov.au/sites/default/files/2025-02/support-at-home-program-handbook.pdf>

Client Contribution Fees:
Income-Tested Fee (ITF):

- Services Australia will conduct income assessments to work out the client contribution fee a person is required to pay.
- Clients will only pay contributions on the services they have received.
- The contributions will be calculated on a rate per hour (or unit of service) at a set percentage of the price for each service type, where applicable.
- Note: client contribution fees are invoiced by Council each month.

Meals on Wheels:

- In line with Operational Guidelines for Support at Home program, cost of food is not covered within client packages, only the meal preparation and delivery cost.
- Clients who wish to have Meals on Wheels will be charged \$10 per meal for the meal.

Cancellation Fees:

- Package will be charged a 100% service charge for services cancelled with <24 hr notice.

ADMINISTRATION

Care Management Costs (includes reviewing care plan, scheduling services, risk assessments, coordination)	Per Hour	\$ 140.00	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Level 1 (Max. 10% Package Income Per Fortnight)	0.25 Hours (Max. hours Care Management per Fortnight)	\$ 41.55	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Level 2 (Max. 10% Package Income Per Fortnight)	0.50 Hours (Max. hours Care Management per Fortnight)	\$ 73.06	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Level 3 (Max. 10% Package Income Per Fortnight)	1.00 Hours (Max. hours Care Management per Fortnight)	\$ 159.02	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Level 4 (Max. 10% Package Income Per Fortnight)	1.50 Hours (Max. hours Care Management per Fortnight)	\$ 241.08	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Level 5 (Max. 10% Package Income Per Fortnight)	To Be Confirmed	\$ 145.00	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

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PERSONAL CARE SERVICES

Personal Care Standard Hours	Per Hour	\$ 84.50	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	\$ 89.70	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Personal Care - Saturday	Per Hour	\$ 106.60	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Personal Care - Sunday	Per Hour	\$ 113.10	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 150.80	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

DOMESTIC ASSISTANCE (MEAL PREPARATION, CLEANING AND HOUSEHOLD TASKS)

Standard Hours	Per Hour	\$ 84.50	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	\$ 89.70	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 106.60	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 113.10	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 150.80	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

SOCIAL SUPPORT (INDIVIDUAL)

Standard Hours	Per Hour	\$ 84.50	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	\$ 89.70	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 106.60	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 113.10	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 150.80	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SOCIAL SUPPORT (GROUP ACTIVITIES)

Group Activity Session (Standard Hours; under 3hrs) - No Food incl.	Per Session	\$ 31.20	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Saturday (under 3 hrs) - No Food incl.	Per Session	\$ 37.70	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Sunday (under 3 hrs) - No Food incl.	Per Session	\$ 41.60	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Public Holiday (under 3 hrs) - No Food incl.	Per Session	\$ 53.30	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Out of Town Excursions (Over 3 hours)	Per Day	\$ 59.80	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Luncheons (no transport; activity only)	Per Session	\$ 45.50	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

IN-HOME RESPITE SERVICES

Standard Hours	Per Hour	\$ 84.50	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	\$ 89.70	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 106.60	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 113.10	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 150.80	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

TRANSPORTATION
NOTE:

- Transport to be charged per trip . A trip is considered one-way to a particular destination e.g. clients home to the supermarket (1 trip).
- Any additional stops, will incur an additional trip fee.

Client Transport - Local (Hughenden Town)	Per Trip	\$ 25.00	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Client Transport - Rural and Other Towns	Per Trip	\$ 50.00	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Staff Travel (Clients residing outside of Hughenden Township) <i>Note: Hourly charge will also be included for staff travel time as per above service fees</i>	Per Km	\$ 1.35	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

MEALS ON WHEELS

Meals on Wheels Meal Preparation & Delivery	Per Meal	\$ 15.00	No GST	AR Number Only	2380.110.143	CC	LGA 2009 s262(3)(c)
Meals on Wheels (Food) <i>Note: Cost of food is not covered under HCP, client will be invoiced separately for this.</i>	Per Meal	\$ 10.00	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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BROKERED SERVICES

Aids, equipment & Home Modifications (incl. personal alarms)	Via GEAT to go program	At Cost Price	✓	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Home & Yard Maintenance - Standard Hours	Per Hour	\$ 110.50	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)
Home & Yard Maintenance - Travel (Out of Hughenden township only)	Per Km	\$ 1.75	No GST	AR Number Only	2371.110.143	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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

As at 01 July 2026, 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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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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 the 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. Standard 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 2026-2027

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

As at 01 July 2026, the client contribution amounts for Flinders Shire QCSS services will be as follows:

IN HOME SUPPORTS
NOTE:

- Includes: home and yard maintenance, personal hygiene, 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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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COMMUNITY TRANSPORT

Client Transport - Local (Hughenden Town)	Per trip	FREE	No GST	AR Number Only	02370.0110.0143	CC	LGA 2009 s262(3)(c)
Client Transport - Rural and Other Towns	Per trip	\$ 5.00	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 the 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. Standard 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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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National Disability Insurance Scheme (NDIS)

As at 01 July 2022, the client contribution amounts for Flinders Shire NDIS services will be as follows:

ACCESS COMMUNITY, SOCIAL & REC ACTIVITIES (INDIVIDUAL) - 04_104_0125_6_1

Standard Hours	Per Hour	\$ 90.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
After Hours(Services after 6pm & before 6am weekdays)	Per Hour	\$ 100.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 115.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 125.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 175.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)

ASSITANCE WITH PERSONAL DOMESTIC ACTIVITIES - 01_004_0107_1_1

Standard Hours	Per Hour	\$ 88.22	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
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ASSISTANCE WITH SELF CARE ACTIVITES - 01_400_0104_1_1

Standard Hours	Per Hour	\$ 100.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
After Hours(Services after 6pm & before 6am weekdays)	Per Hour	\$ 115.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 140.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 190.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 230.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)

HOME & YARD MAINTENANCE - 01_019_0120_1_1

Standard Hours	Per Hour	\$ 85.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SOCIAL SUPPORT (GROUP ACTIVITIES - SHORT VISIT)

Group Activities - Up to 3 hours	Per Session	\$ 40.00	No GST	AR Number Only	01955.0110.0143	CC	LGA 2009 s262(3)(c)
Group Activities - Full day excursion	Per Day	\$ 85.00	No GST	AR Number Only	01955.0110.0143	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.
- Staff travel will be charged at the hourly service rate.

Veterans' Home Care (VHC)

As at 01 July 2026, the client contribution amounts for Flinders Shire VHC services will be as follows:

Domestic Assistance (DA)

Client Co-Payment Fee Payable	Per Session	\$ 5.00	No GST	AR Number Only	01950.0110.0143	CC	LGA 2009 s262(3)(c)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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Private Clients

As at 01 July 2026, the client contribution amounts for Flinders Shire services will be as follows:

PERSONAL CARE SERVICES

Standard Hours	Per Hour	\$ 100.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 115.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 140.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 190.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 230.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)

DOMESTIC ASSISTANCE (CLEANING AND HOUSEHOLD TASKS)

Standard Hours	Per Hour	\$ 100.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 115.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 140.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 190.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 230.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)

SOCIAL SUPPORT (INDIVIDUAL)

Standard Hours	Per Hour	\$ 100.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
After Hours (Services after 6pm & before 6am weekdays)	Per Hour	\$ 115.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Saturday	Per Hour	\$ 140.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Sunday	Per Hour	\$ 190.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Public Holiday	Per Hour	\$ 230.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SOCIAL SUPPORT (GROUP ACTIVITIES - SHORT VISIT)

Hughenden MPHS Residents	Per Session (Under 2 Hours)	\$ 5.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Private Clients Other (i.e. Carers)	Per Session (Under 2 Hours)	\$ 10.00	No GST	AR Number Only	01970.0110.0143	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	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Client Transport - Rural and Other Towns	Per Trip	\$ 15.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Staff travel	Per Km	\$ 1.50	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Out of Town Excursions	At Cost Per Head	\$ 50.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Luncheons	Per Session	\$ 40.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)

MEALS ON WHEELS

Meals (In-Home)	Per Meal / Per Day	\$ 20.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Meals (Centre Based i.e. 'HCA Dinner')	Per Meal at Centre	\$ 20.00	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)

AIDS/EQUIPMENT PURCHASED

Personal alarm service (Service provided by Uniting Care)	Per Day	\$ 1.50	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Aids and Equipment		At cost price + 20% Admin	No GST	AR Number Only	01970.0110.0143	CC	LGA 2009 s262(3)(c)
Allied health & Nursing (Contractors)		At cost price + 20% Admin	No GST	AR Number Only	01970.0110.0143	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. Standard 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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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COUNCIL MEETING ROOMS
MAIN OFFICE MEETING ROOMS

Hire of Walker Room	Up to 4 hours	\$ 37.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Hire of Walker Room	Over 4 hours	\$ 61.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Hire of Landsborough Room	Up to 4 hours	\$ 37.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Hire of Landsborough Room	Over 4 hours	\$ 62.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Deposit (refundable upon inspection / return of key)	Per Hiring	\$ 68.00	No GST	609	19755.9755.9800	CC	LGA 2009 s262(3)(c)
Cleaning Fee for Rooms if not Neat and Tidy	Per Hiring	\$ 68.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)

COUNTRY UNIVERSITIES CENTRE (CUC)

Hire of Council Chambers	Up to 4 hours	\$ 60.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Hire of Council Chambers	Over 4 hours	\$ 110.00	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	\$ 38.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Hire of HCA Meeting Room	Over 4 hours	\$ 62.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)
Deposit (refundable upon inspection / return of key)	Per Hiring	\$ 68.00	No GST	609	19755.9755.9800	CC	LGA 2009 s262(3)(c)
Cleaning Fee for Rooms if not Neat and Tidy	Per Hiring	\$ 68.00	No GST	42	01100.0110.143	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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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	\$ 748.00	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 600.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

NOTE:

- ☐ Includes: Foyer, Kitchen, Bar, Meeting Room, Toilets, Verandah, BBQ Area, Grounds, Basic Lighting and Stage Lighting, Stage, Air-conditioning, Sports Lights, PA System, Ticket Office (on request), Tables, Chairs, Carpet Boards, Crockery and Cutlery
- All damages to be paid for or banned from future use.

MAIN HALL

Half Day Hire - Maximum 4 hrs	Per Hiring	\$ 115.50	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Full Day Hire - Over 4 Hours	Per Day	\$ 230.00	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 240.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

NOTE:

- Includes: Stage, Air-conditioning, Sports Lights, Tables, Chairs and Carpet Boards
- Excludes: Foyer, Kitchen, Bar, Meeting Room or Stage
- Access to: Toilets, Sport court, Verandah, Grounds, Tables, Chairs and Play area.

MEETING ROOM

Half Day Hire - Maximum 4 hrs	Per Hiring	\$ 60.50	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Full Day Hire - Over 4 Hours	Per Hiring	\$ 109.00	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 240.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

NOTE:

- Access to: Toilets, Verandah, BBQ Area and Grounds
- Includes: Tables and Chairs and TV
- Excludes: Cold Room and General Hall

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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VERANDAH

Verandah Hire	Per Day or Part Thereof	\$ 107.80	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
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NOTE:

- Access to: Foyer, Toilets, Verandah, BBQ Area and Grounds
- Includes: Tables and Chairs
- Excludes: Kitchen, Bar, Cold Room or the General Hall

KITCHEN

Kitchen Facility	Per Day or Part Thereof	\$ 180.40	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 242.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)
Deposit on Bain Marie Trays <i>Please Note: If trays are not returned within 1 week after function, hirer will lose deposit & will be charged for replacement trays.</i>	Per Tray	\$ 11.00	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
- Excludes: Bar, Meeting Room, Main Hall, Verandah or Grounds
- No Alcohol to be served from Kitchen
- Includes Bain Marie & Crockery (Salad Bar not to leave DEC)

BAR

Bar facility only hired in conjunction with Meeting Room or Main Hall <i>(Liquor Licence required where alcohol is sold as per legislation)</i>	Per Day or Part Thereof	\$ 99.00	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 240.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

NOTE:

- Includes use of Ice Machine

STOREROOMS

Per Storeroom	Per Year	\$ 73.00	✓	50	01740.0110.0125	CC	LGA 2009 s262(3)(c)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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DEPOSITS - KEYS

Deposit on Key <i>Please Note: If keys are not returned within 1 week after function, hirer will lose deposit & will be charged for replacement keys.</i>	Per Key	\$ 112.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)
Replacement Key <i>Please Note: All Hirers will be charged for a replacement key including Community Groups.</i>	Per Key	At Cost Price	✓	50	01740.0130.0220	CC	LGA 2009 s262(3)(c)

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 Year	\$ 300.00	✓	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, Verandah Aircon, Sports Lights & Storage Shed 3
- Excludes: Special Hire Fees excludes Carnivals / Workshops / Courses

Hughenden Country Music Assoc. (Up to 3 days)	Annual Festival	\$ 1,287.00	✓	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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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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 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.

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 it 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 2026-2027

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DOG ANNUAL REGISTRATION

Entire Dog/Bitch with out Microchip	Per Animal	\$ 90.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Entire Dog/Bitch with Microchip	Per Animal	\$ 64.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Desexed Dog	Per Animal	\$ 38.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Desexed Dog with Microchip	Per Animal	\$ 25.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Pensioner Entire Dog/Bitch	Per Animal	\$ 40.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Pensioner Desexed Dog	Per Animal	\$ 15.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Restricted Dog	Per Animal	\$ 350.00	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)

DOG REPLACEMENT REGISTRATION TAG

Replacement Tag	Per Tag	\$ 7.50	✓	22	02040.0105.0080	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Transfer of dog registration from another Council (Proof of registration must be presented)	Per Transfer	\$ 12.50	Exempt	23	02040.0105.0079	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)

KENNELS / CATTERY
NOTE:

- Development Application to be made to Flinders Shire Council (Refer to page 141 of the Planning Scheme Designation - <https://www.flinders.qld.gov.au/our-infrastructure/building-and-planning>)

Registration for Kennels	Per Application	\$ 320.00	Exempt	90	02010.0105.0063	CRF	Local Law No. 2 (Animal Management) 2015 s8(a)
Application - Permit to establish - Cattery	Per Application	\$ 40.00	Exempt	90	02010.0105.0063	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)
Cattery Permit Licence	Per Annum	\$ 13.00	Exempt	90	02010.0105.0063	CRF	Local Law No. 2 (Animal Management) 2015 s9(a)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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DOG IMPOUNDING

Pound Fee for sustenance	Per day or part thereof	\$ 25.00	Exempt	26	02040.0105.0075	CRF	Local Law No. 2 (Animal Management) 2015 s29
Release Fees - First Release	Per Animal	\$ 65.00	Exempt	26	02040.0105.0075	CRF	Local Law No. 2 (Animal Management) 2015 s29
Release Fees - Second within a 6 month period	Per Animal	\$ 125.00	Exempt	26	02040.0105.0075	CRF	Local Law No. 2 (Animal Management) 2015 s29
Release Fees - Third within a 6 month period	Per Animal	\$ 190.00	Exempt	26	02040.0105.0075	CRF	Local Law No. 2 (Animal Management) 2015 s29

RESTRICTED DOGS

Initial Permit Application Fee	Per Application	\$ 250.00	Exempt	26	02040.0105.0075	CRF	Animal Management (Cats and Dogs) Act 2008 s73
Annual Permit Fee	Per Animal	\$ 65.00	Exempt	26	02040.0105.0075	CRF	Animal Management (Cats and Dogs) Act 2008 s73

ENVIRONMENTAL & HEALTH
MOSQUITO CONTROL

Mosquito Larvicide Pellets	15g Packet	\$ 12.01	✓	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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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EQUIPMENT HIRE

Hire of Data Projector	Per Day	\$ 31.40	✓	54	1740.0110.0126	CC	LGA 2009 s262(3)(c)
Hire of Portable PA System	Per Day	\$ 74.80	✓	54	1740.0110.0127	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 270.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

MARQUEES

Hiring of Marquee (6m x 3m) (8m x 3m) Green	Per Marquee	\$ 148.50	✓	55	02230.0110.0126	CC	LGA 2009 s262(3)(c)
Bond - (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 70.00	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/Portaloo's (On Trailer)	Per Hiring	\$ 92.40	✓	116	02230.0110.0126	CC	LGA 2009 s262(3)(c)
Double Mobile Toilets/Portaloo's (On Trailer)	Per Hiring	\$ 135.50	✓	116	02230.0110.0126	CC	LGA 2009 s262(3)(c)
Chemicals	Per 2 litres of Chemicals	\$ 15.00	✓	116	02230.0110.0126	CC	LGA 2009 s262(3)(c)
Deposit Required (Deposit to be forfeited if returned damaged and/or unclean)	Per Hiring	\$ 105.00	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.
- Portaloo's must be returned clean.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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TABLES AND CHAIRS - FROM SHOWGROUNDS - HIRE SEPERATELY

Chairs	Per Chair / Per Week	\$ 2.65	✓	55	02230.0110.0126	CC	LGA 2009 s262(3)(c)
Hire Tables	Per Table / Per Week	\$ 11.00	✓	55	02230.0110.0126	CC	LGA 2009 s262(3)(c)
Deposit on Chairs and/or Tables	Per Occasion	\$ 130.00	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 in hire fee, this is the Hirer's responsibility. Delivery and pick up can only be arranged with prior approval and is at full cost to the hirer.
- Incorporated and Local Organisations are exempt from Bond Only.
- Failure to pay replacement chairs fees will result in no further hiring allowed.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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FLINDERS DISCOVERY CENTRE (FDC)
MUSEUM ENTRY FEE

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)
Family (2 Adults & 2 Children)	Per Family	\$ 50.00	✓	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)

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)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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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 & Volunteer Discount (all other retail items)	10%
Clearance stock items	Approved by Director of Community Services and Wellbeing (DCSW)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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GYMNASIUM - HUGHENDEN COMMUNITY GYM
Adults - 18 years and over

Joining Fee	Per Person	\$ 26.50	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	1 x Month	\$ 26.50	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	2 x Month	\$ 47.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	3 x Month	\$ 68.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	6 x Month	\$ 130.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	12 x Month	\$ 260.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee (Casual)	Per Session	\$ 6.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)

Pensioners / 16 to 17 Years

Joining Fee	Per Person	\$ 25.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	1 x Month	\$ 20.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	2 x Month	\$ 36.50	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	3 x Month	\$ 55.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	6 x Month	\$ 85.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee	12 x Month	\$ 160.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Admission Fee (Casual)	Per Session	\$ 6.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)

PRIVATE HIRE FEE

Private Trainer	Per Session, Per Person, Per 1 Hour	\$ 5.50	✓	760	1750.110.110	CC	LGA 2009 s9(1)
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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 2026-2027

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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.
- No discounts available for Horses, Cattle and other Grazing Animals.
- Pro-rata fees apply from 31st December.
- To be kept within Horse boundary except for 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	\$ 40.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8
Entire male	Per Animal/Per Annum	\$ 125.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8
Other	Per Animal/Per Annum	\$ 30.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8
Bulk Registration	Per approved Stable/ per annum	\$ 114.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8

PERMITS AFTER DISCOUNT PERIOD (AFTER JULY)

Approved Stables/Approved Land Fees to keep Horses or Cattle	Per Annum	\$ 50.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8
Entire male	Per Animal/Per Annum	\$ 135.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8
Other	Per Animal/Per Annum	\$ 40.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8
Bulk Registration	Per approved Stable/ per annum	\$ 180.00	No GST	27	02040.0105.0082	CRF	Local Law No. 2 (Animal Management) 2015 s8

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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HORSE PADDOCKS

Rental of Council Horse Paddocks	Per Paddock Per Year	\$ 470.00	✓	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 Council Horse Paddocks Conditions of Rental Policy.

DEPASTURE
NOTE:

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

Hughenden Town Common	Per Head Per Day	\$ 1.00	✓	180	01230.0161.0143	CC	LGA 2009 s262(3)(c)
Prairie Town Common	Per Head Per Day	\$ 1.00	✓	180	01230.0161.0143	CC	LGA 2009 s262(3)(c)

IMPOUNDING

Pound Fees - Release Fee plus sustenance and transport at cost	Per Animal	\$ 130.00	No GST	26	02040.0105.0075	CRF	Local Law No. 2 (Animal Management) 2015 s21(a)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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PHOTOCOPYING

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

LAMINATING

A3	Per Sheet	\$ 6.60	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
A4	Per Sheet	\$ 5.50	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
ID Cards	Per Card	\$ 1.21	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

BLACK AND WHITE - A4

Single Copy - A4	Per Document / Per Page	\$ 0.66	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 2 - 10	Per Document / Per Page	\$ 0.55	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 11 - 50	Per Document / Per Page	\$ 0.44	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

COLOUR COPIES - A4

Single Copy - A4	Per Document / Per Page	\$ 1.43	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 2 - 10	Per Document / Per Page	\$ 1.05	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 11 - 50	Per Document / Per Page	\$ 0.66	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Glossy Photo Paper	Per Document / Per Page	\$ 4.73	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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BULK COPIES (50 +) - A4

Black & White - Single sided	Per Document / Per Page	\$ 0.05	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Black & White - Double sided	Per Document / Per Page	\$ 0.16	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Black & White - Collated (fold and staple)	Per Document / Per Page	\$ 0.52	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Colour - Single Sided	Per Document / Per Page	\$ 0.42	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Colour - Double Sided	Per Document / Per Page	\$ 0.78	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Colour - Collated (fold and staple)	Per Document / Per Page	\$ 0.84	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

BLACK AND WHITE - A3

Single Copy - A3	Per Document / Per Page	\$ 1.25	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 2 - 10	Per Document / Per Page	\$ 1.05	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 11 - 50	Per Document / Per Page	\$ 1.05	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

COLOUR COPIES - A3

Single Copy - A3	Per Document / Per Page	\$ 2.64	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 2 - 10	Per Document / Per Page	\$ 1.87	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Copy 11 - 50	Per Document / Per Page	\$ 1.32	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Glossy Photo Paper (Not at Library)	Per Document / Per Page	\$ 9.57	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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BULK COPIES (50 +) - A3

Black & White - Single sided	Per Document / Per Page	\$ 0.16	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Black & White - Double sided	Per Document / Per Page	\$ 0.33	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Black & White - Collated (fold and staple)	Per Document / Per Page	\$ 0.44	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Colour - Single Sided	Per Document / Per Page	\$ 0.77	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Colour - Double Sided	Per Document / Per Page	\$ 1.50	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Colour - Collated (fold and staple)	Per Document / Per Page	\$ 1.98	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

MAPS

Map - A3	Per Copy	\$ 12.10	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Map - A1	Per Copy	\$ 17.93	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Map - A4	Per Copy	\$ 5.94	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

BINDING AND FOLDING

Binding Documents (Not at Library)	Per Document	\$ 2.53	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Folding	Per 100 Pages or Part Thereof	\$ 4.95	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

FAXING

Faxing documents within Australia	First Page	\$ 4.95	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Faxing documents within Australia	Per Page Thereafter	\$ 1.65	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Faxing Documents Overseas	First Page	\$ 9.79	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)
Faxing Documents Overseas	Per Page Thereafter	\$ 2.75	✓	41	1100.110.134	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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PLANNING & DEVELOPMENT

Certification Fee for Reconfiguring a Lot	Per Application	\$ 365.00	Exempt	1001	02010.0105.064	CC	LGA 2009 s262(3)(c)
Temporary Home Permit	Per Permit	\$ 123.00	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	\$ 15.95	✓	1001	01600.0110.0143	CC	LGA 2009 s262(3)(c)
Change Representation during appeal period	Per Application	\$ 735.00	Exempt	1001	02010.0105.062	CC	LGA 2009 s262(3)(c)
Minor Change to a Development Approval	Per Application	\$ 977.50	Exempt	1001	02010.0105.064	CC	LGA 2009 s262(3)(c)
Other Change to a Development Approval (non-minor)	Per Application	75% of DA Fee	Exempt	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	\$ 611.50	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Code Assessment - Development Permit	Per Application	\$ 611.50	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Impact Assessment - Preliminary Approval	Per Application	\$ 1,185.50	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Impact Assessment - Development Permit	Per Application	\$ 1,779.00	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)

Material Change of Use (Other Development)

Code Assessment - Preliminary Approval	Per Application	\$ 1,551.00	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Code Assessment - Development Permit	Per Application	\$ 1,832.50	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Impact Assessment - Preliminary Approval	Per Application	\$ 1,820.00	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Impact Assessment - Development Permit	Per Application	\$ 3,560.50	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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Reconfiguration of a lot (Realignment of boundaries)

Code Assessment - Preliminary Approval	Per Application	\$ 1,551.00	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Code Assessment - Development Permit	Per Application	\$ 1,832.50	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	\$ 1,551.00	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Code Assessment - Development Permit	Per Application	\$ 1,832.50	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	\$1,125.00 (Plus \$180.50 for each allotment over 5)	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
Code Assessment - Development Permit	Per Application	\$1,879.00 (Plus \$295.00 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	\$ 958.00	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	\$ 375.00	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	\$ 958.00	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.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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RENEWABLE ENERGY COMMUNITY BENEFIT SCHEME

- NOTE:**
- Including the consideration, assessment and negotiation of Social Impact Assessments and Community Benefit Agreements

Administrative costs associated with Council's involvement in the undertaking of a Renewable Energy Community Benefit Scheme, including any mediation	Per Application	\$50,000.00 (plus actual costs where advisors / third parties are engaged to assist)	Exempt	1001	02010.0105.0062	CC	LGA 2009 s262(3)(c)
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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.
 - No charge for Funeral/Church Services
 - Funeral Wake (Normal Pricing)
 - Cleaning of hall is the responsibility of the Hirer after a Function

Full Hall	Per Day/Night	\$ 40.00	✓	51	01740.0110.0125	CC	LGA 2009 s262(3)(c)
Upstairs or Downstairs	Per Day/Night	\$ 28.00	✓	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)

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 are set out in the Right to Information Regulation 2009.

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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RURAL LANDS

Portable Panels	Per Panel / Per Week or Part Thereof	\$ 3.50	✓	185	02390.0722.0126	CC	LGA 2009 s262(3)(c)
Replacement Panels	Per Panel	\$ 330.00	✓	185	02390.0722.0126	CC	LGA 2009 s262(3)(c)
Portable Panels Bulk Rate 30 Panels	Per Week or Part Thereof	\$ 54.45	✓	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	\$ 594.00	✓	179	02410.0110.0126	CC	LGA 2009 s262(3)(c)
Epple Scatter Gun and Air Compressor Hire for Good Neighbour Program Participants	Per Day	\$ 30.80	✓	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	\$ 42.35	✓	179	02410.0110.0126	CC	LGA 2009 s262(3)(c)

WASHDOWN BAY

Washdown Bay Key	Per Key	\$ 38.63	✓	189	1230.110.143	CC	LGA 2009 s262(3)(c)
Washdown Bar Charge	Per Minute	\$ 0.52	✓	Avdata	1230.110.143	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SEARCHES & DOCUMENTS
PROPERTY SEARCHES

Ownership Details <i>Owners Name and address. *No cost to Agents or adjoining owners 2 Working Days</i>	Per Assessment	\$ 44.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(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	\$ 97.50	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(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	\$ 130.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(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	\$ 175.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Priority Search Fee <i>In addition to search fee 2 Working Days</i>	Per Assessment	\$ 72.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Special Meter Reading <i>Meter Readings outside of a rate search 2 Working Days</i>	Per Assessment	\$ 43.50	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Flood Information Search <i>3 Working Days</i>	Per Assessment	\$ 43.50	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Water Location Search <i>3 Working Days</i>	Per Assessment	\$ 43.50	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Sewerage Location Search <i>3 Working Days</i>	Per Assessment	\$ 43.50	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Building Search <i>5 to 7 Working Days</i>	Per Assessment	\$ 100.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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PLANNING & DEVELOPMENT CERTIFICATE

Limited Certificate <i>5 Working Days</i>	Per Assessment	\$ 405.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Standard Certificate <i>10 Working Days</i>	Per Assessment	\$ 670.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)
Full Certificate <i>30 Working Days</i>	Per Assessment	\$ 1,765.00	No GST	43	01100.0110.0060	CRF	LGA 2009 s97(2)(c)

CORPORATE DOCUMENTATION

Rates Notice <i>Prior Financial Years Rates Notice at the Owner's Request</i>	Per Notice	\$ 16.50	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Budget Document	Per Copy	\$ 121.00	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Corporate Plan	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Operational Plan	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Annual Report/ Financial Statements	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Flinders Shire Council Planning Scheme	Per Copy	\$ 98.00	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Register of Fees and Charges	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Council Meeting Agenda	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Council Meeting Minutes	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)
Local Law and Associated Policy	Per Copy	\$ 47.30	✓	41	01100.0110.134	CRF	LGA 2009 s97(2)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SEWERAGE SERVICES

Connection to Basic Riser	Per Connection	Quote	✓	500	02010.0105.0063	CRF	LGA 2009 s97(2)(e)
Disconnection Inspection Fee Sewerage Capping by Flinders Shire Council	Per Connection	At Cost Price	✓	500	01600.110.143	CRF	LGA 2009 s97(2)(e)
Disconnection Inspection Fee Sewerage Capping by Private Plumber	Per Connection	At Cost Price	✓	500	01600.110.143	CRF	LGA 2009 s97(2)(e)

BLOCKED SEWERAGE
NOTE:

- Private Plumber should be first contact before council, if the private plumber establishes that reason for blockage is a Council issue private plumber will need to contact council.
- If blockage is in The Main - call out fee is refunded.

Call-out Fee to clear blocked sewerage <i>Note: To be paid prior to work commencing</i>	Per Call-out	At Cost Price	✓	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)

PUMP SEPTIC

Pump Septic or Greywater Tank in Hughenden	Per Call-out	\$ 187.00	✓	115	01600.0110.0087	CC	LGA 2009 s262(3)(c)
Pump Septic or Greywater Tank in Prairie	Per Call-out	\$ 366.50	✓	115	01600.0110.0087	CC	LGA 2009 s262(3)(c)
Pump Septic or Greywater Tank in Torrens Creek	Per Call-out	\$ 522.50	✓	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 km each way	\$190.00 + \$2.50 per km	✓	115	01600.0110.0087	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SHOWGROUNDS
NOTE:

- Individuals are able to use the Main 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 Certificate of Currency for public liability 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
- Excludes: Secretary Office, Poultry Pavilion and Trades Pavilion
- Available to hire separately: New chairs, Folding Tables, Wool Pavilion, Stables/Yards and Camping, Sports Lights and Flinders Sports Ground
- 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
- Excludes: Secretary Office, Poultry Pavilion and Trades Pavilion
- Available to hire separately: New Chairs, Folding Tables, Wool Pavilion, Sports Lights and Flinders Sports Ground
- By arrangement only: Trades Pavilion Kitchen and Toilets

All Facilities - Option A	Per day	\$	550.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
All Facilities - Option B	Per day	\$	770.00	✓	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	\$	183.70	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Half Day Hire (over 5 people)	Per Day	\$	91.85	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
2 Hours - group training (up to 5 people)	Per Day	\$	31.90	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Individual Hire - (one person only)	Full Day	\$	70.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Individual Hire - (one person only)	Half Day (4 hours)	\$	35.50	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Individual Hire - (one person only)	2 Hours	\$	17.60	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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MAIN ARENA PUBLIC ADDRESS SYSTEM
NOTE:

- Includes: Not charged when hiring All Facilities

Full Day Hire	Per Hiring	\$ 75.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Security Deposit - Radio Microphone for PA (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 333.50	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	\$ 74.80	✓	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 with Ramp for disability access (At the discretion of hirer), Chairs and Tables.

Hire of Bar & Kitchen	Per Day	\$ 81.40	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Security Deposit on Bar & Kitchen (Not Payable by Regular Shire Community Group)	Per Hiring	\$ 178.20	No GST	609	19755.9755.9800	CC	LGA 2009 s262(3)(c)
Deposit on Bain Marie Trays <i>Please Note: If trays are not returned within 1 week after function, hirer will lose deposit & will be charged for replacement trays.</i>	Per Tray	\$ 15.00	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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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OUTBACK ARENA
NOTE:

- Includes: Toilet Block & Lights
- Individuals are able to use the Outback Arena subject to providing satisfactory Insurance (e.g. Equestrian Australia)
- Deposit refundable on inspections after hire.

Small Group Hire (5 people & under) - Half Day Hire	Half day (4Hours)	\$ 35.20	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Small Group Hire (5 people & under) - Full Day Hire	Full Day	\$ 69.30	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Large Group Hire (over 5 people) - Half Day Hire	Half day (4Hours)	\$ 61.60	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Large Group Hire (over 5 people) - Full Day Hire	Full Day	\$ 123.20	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Community Clubs Training	Per Year	\$ 313.50	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Security Deposit - Facility Hire (Not payable by Flinders Shire Community Groups)	Per Hiring	\$ 269.50	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

FLINDERS SPORTS GROUND (FSG)
NOTE:

- Includes: Canteen, Bar, FSG Toilet Block, Change Rooms, 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	\$ 165.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Half Day Hire (over 5 people)	Per Half Day (4 Hours)	\$ 82.50	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Group Training (up to 5 people)	Min 2 Hours	\$ 39.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Individual Hire (one person only)	Full Day	\$ 93.50	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Individual Hire (one person only)	Half Day (4 Hours)	\$ 44.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Individual Hire (one person only)	2 Hours	\$ 22.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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CAMPING

Powered Camp Site - Travelling with Stock or Trucks (Includes stable hire)	Per Day or Night / Per Site	\$ 27.50	✓	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	\$ 15.40	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Overflow Camping - Camp Fee at the Showgrounds		Refer to 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	\$ 27.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Annual Fee - (Max 5 Livestock) <i>Note: Hirer must supply own public liability</i>	Per Day / Per Yard	\$ 469.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Stables (covered) for 1 Month	Per Month / Per Animal	\$ 53.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Stables (covered) for 1 Week	Per Week / Per Animal	\$ 31.90	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Stock Stalls (Uncovered) 1 Month	Per Month / Per Animal	\$ 44.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Stock Stalls (Uncovered) 1 Week	Per Week / Per Animal	\$ 24.20	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
Stable Fees for each Horse/Cattle	Per Day / Per Animal	\$ 5.50	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)

KEY DEPOSIT

Deposit on Key <i>Please Note: If keys are not returned within 1 week after function, hirer will lose deposit & will be charged for replacement keys.</i>	Per Key	\$ 77.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)
Replacement Key <i>Please Note: All Hirers will be charged for a replacement key including Community Groups.</i>	Per Key	At Cost	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)
Cleaning Deposit	Per Key	\$ 77.00	No GST	609	19755.9755.9800	Refundable	LGA 2009 s262(3)(c)

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	\$ 363.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SPECIAL HIRE FEES

Hughenden Show Society - up to 7 days	Annual Show	\$ 3,124.00	✓	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, Lights and Bin Collection .

Hughenden Gymnastics	Per Year	\$ 300.00	✓	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 7 day hire	Per Campdraft	\$ 1,320.00	✓	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	\$ 665.50	✓	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

Flinders Shire Community Clubs Training at Flinders Sports Grounds	Per Year	\$ 300.00	✓	52	02230.0110.0124	CC	LGA 2009 s262(3)(c)
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NOTE:

- Includes: Flinders Sports Grounds, FSG Toilet Blocks, Players Change Rooms, Canteen, Bar, Grandstands and Lights (Wool Pavilion Toilets / Trade Pavilion Toilets can be used by arrangement only).
- Excludes: Special Hire Fees excludes Game Days / Carnivals / Workshops / Courses

Horse Workshops	Per Day	\$ 143.00	✓	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 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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STAFF INCENTIVE

- Note: The Staff Incentive Fees & Charges are only for current Flinders Shire Council employees.

GYMNASIUM - HUGHENDEN COMMUNITY GYM

Gym Pass (Discount) - Flinders Shire Council Staff Only	1 x Month	\$ 22.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Gym Pass (Discount) - Flinders Shire Council Staff Only	6 x Month	\$ 100.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)
Gym Pass (Discount) - Flinders Shire Council Staff Only	12 x Month	\$ 160.00	✓	760	1750.110.110	CC	LGA 2009 s9(1)

SWIMMING POOL - HUGHENDEN AQUATIC CENTRE

Pool Pass (Discount) - Flinders Shire Council Staff Only	Per month	\$ 38.50	✓	750	1720.110.0240	CC	LGA 2009 s262(3)(c)
Pool Pass (Discount) - Flinders Shire Council Staff Only	6 x Month	\$ 181.50	✓	750	1720.110.0240	CC	LGA 2009 s262(3)(c)
Pool Pass (Discount) - Flinders Shire Council Staff Only	Swimming Season (approx. Sept to April)	\$ 242.00	✓	750	1720.110.0240	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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STOCKROUTE

Please Note: Fees are set by Department of Resources (Stock Route)

<https://www.qld.gov.au/environment/land/access/stock-routes/grazing-permits>

Agistment Permit - Application Fee	Per Application	TBA - Fee set by Department	✓	182	2390.0722.0180	CRF	LGA 2009 s262(3)(c)
Agistment Permit - Minimum Fee - Large Stock (Cattle)	Per Head / Per Week	TBA - Fee set by Department	✓	182	2390.0722.0180	CRF	LGA 2009 s262(3)(c)
Agistment Permit - Maximum Fee - Large Stock (Cattle)	Per Head / Per Week	TBA - Fee set by Department	✓	182	2390.0722.0180	CRF	LGA 2009 s262(3)(c)
Agistment Permit - Minimum Fee - Small Stock (Sheep)	Per Head / Per Week	TBA - Fee set by Department	✓	182	2390.0722.0180	CRF	LGA 2009 s262(3)(c)
Agistment Permit - Maximum Fee - Small Stock (Sheep)	Per Head / Per Week	TBA - Fee set by Department	✓	182	2390.0722.0180	CRF	LGA 2009 s262(3)(c)

Please Note: Fees are set by Department of Resources (Stock Route)

<https://www.qld.gov.au/environment/land/access/stock-routes/travel-permits>

Stock Route Travel Permit - Application Fee	Per Application	TBA - Fee set by Department	No GST	184	02390.0722.0182	CRF	LGA 2009 s262(3)(c)
Stock Route Travel Permit - Large (Cattle)	Per 20 Head or Part Thereof / Per Day	TBA - Fee set by Department	No GST	184	02390.0722.0182	CRF	LGA 2009 s262(3)(c)
Stock Route Travel Permit - Small Stock (Sheep)	Per 100 Head or Part Thereof / Per Day	TBA - Fee set by Department	No GST	184	02390.0722.0182	CRF	LGA 2009 s262(3)(c)

Inspecting Watering facility Agreement Register	Per Inspection	TBA - Fee set by Department	✓	500	02390.0722.0111	CC	LGA 2009 s262(3)(c)
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FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SWIMMING POOL - HUGHENDEN AQUATIC CENTRE
DAILY SESSIONS

Adults - 18 and over	Per Entry	\$ 4.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Pensioners	Per Entry	\$ 3.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Students/Children 4 to 17	Per Entry	\$ 3.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Spectators	Per Entry	\$ 2.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Family	2 Adults + 2 Kids	\$ 14.00	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Children under 4	Per Entry	Free	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Schools (Carnival)	Per School Per Day	\$ 112.20	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Other School Activities & Clubs	Per Hour	\$ 23.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Other (Training)	Per Hour - Max 2 Outside Lanes	\$ 23.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Learn to Swim Pool Hire	Per Hour	\$ 23.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Group Sessions	Per Person / Per Hour	\$ 6.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Private Functions	Full Day	\$ 280.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Private Functions	Half Day	\$ 141.00	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)

MONTHLY SESSIONS

Adults - 18 and over	Per Entry	\$ 66.00	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Pensioners	Per Entry	\$ 35.00	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Students/Children 4 to 17	Per Entry	\$ 35.00	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
Family	2 Adults + 2 Kids	\$ 190.00	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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SPECIAL HIRE FEES

Hughenden Amateur Swimming Club	Per Year	\$ 313.50	✓	750	01720.0110.0240	CC	LGA 2009 s262(3)(c)
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NOTE:

- Includes: Training Lanes, Club Nights, Pool Lights, 1 x Storage Shed, Club Room, Toilets and Entry Fees.
- Excludes: Special Hire Fees excludes Carnivals / Workshops / Courses

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

TYPE OF CHARGE	UNIT OF MEASURE	AMOUNT	GST	RECEIPT TYPE	GENERAL LEDGER	COST RECOVERY FEE / COMMERCIAL CHARGE	LEGISLATION & SECTION
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WASTE MANAGEMENT
WHEELIE BINS

New Bin (240Ltr)	Per Bin	\$ 165.00	✓	112	01420.0110.0143	CC	LGA 2009 s262(3)(c)
Replacement Wheelie Bin Lids	Per Lid	\$ 19.00	✓	113	01420.0110.0143	CC	LGA 2009 s262(3)(c)
Replacement Wheelie Bin Wheel	Per Wheel	\$ 19.00	✓	113	01420.0110.0143	CC	LGA 2009 s262(3)(c)
Replacement Wheelie Bin Axle	Per Axle	\$ 9.00	✓	113	01420.0110.0143	CC	LGA 2009 s262(3)(c)

DUMPING OF WASTE - COMMERCIAL & DOMESTIC
ASBESTOS AND ASBESTOS CONTAMINATED WASTE ONLY

Domestic (up to 10m ²) <i>Please Note: Minimum charge of \$25.00</i>	Per m ²	\$ 33.00	✓	118	01420.0110.0143	CRF	LGA 2009 s97(2)(a)
Commercial (from 10m ² - cost per m ³)	Per m ³	\$ 350.50	✓	118	01420.0110.0143	CRF	LGA 2009 s97(2)(a)

COMMERCIAL, CONSTRUCTION & DEMOLITION WASTE (C&D)

Commercial, Construction and Demolition Waste (including green waste) - Sorted	Per m ³	\$ 6.60	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Commercial, Construction and Demolition Waste (including green waste) - Unsorted	Per m ³	\$ 12.00	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)

LIQUID WASTE DISPOSAL CHARGE

Private Contractor Liquid Waste Disposal at STP - Domestic	Per L	\$ 0.12	✓	115	01600.0110.0087	CC	LGA 2009 s262(3)(c)
Private Contractor Liquid Waste Disposal at STP - Commercial	Per L	\$ 0.20	✓	115	01600.0110.0087	CC	LGA 2009 s262(3)(c)
Oil/ Grease Disposal - Commercial	Per L	\$ 0.20	✓	115	01600.0110.0087	CC	LGA 2009 s262(3)(c)
Wet Slurry Waste at Hughenden Landfill - Small (not more than 8t GVM)	Per Load	\$ 60.00	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Wet Slurry Waste at Hughenden Landfill - Medium (over 8t GVM with a maximum of 2 axles)	Per Load	\$ 110.00	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Wet Slurry Waste at Hughenden Landfill - Large (over 8t GVM with more than 2 axles)	Per Load	\$ 159.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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DEAD ANIMALS

Animal Waste	Per m ³	\$ 5.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Small Animal (e.g. dog, cat)	Per animal	\$ 5.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Medium Animal (e.g. sheep, pig, goat)	Per animal	\$ 11.00	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Large Animal (e.g. horse, cattle)	Per animal	\$ 55.00	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)

TYRE DISPOSAL

Shredded/ Cut-up Tyres	Per m ³	\$ 5.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Car Tyres	Per tyre	\$ 5.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Motorcycle Tyres	Per tyre	\$ 3.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Light Truck/ 4WD Tyres	Per tyre	\$ 5.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Forklift/ Bobcat Tyres	Per tyre	\$ 10.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Truck Tyres	Per tyre	\$ 10.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Super Single Tyres	Per tyre	\$ 16.50	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)
Heavy Plant and Tractor tyres	Per tyre	\$ 22.00	✓	118	01430.0110.0143	CRF	LGA 2009 s97(2)(a)

FLINDERS SHIRE COUNCIL – COST RECOVERY FEES & COMMERCIAL CHARGES 2026-2027

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WATER SERVICES

Connect to Water Meter - 20mm to 25mm	Per Connection	\$ 775.50	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Connect to Water Meter - 32mm	Per Connection	\$ 935.00	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Connect to Water Meter - 40mm to 50mm	Per Connection	At Cost Price + 5%	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Connect to Water Meter - >50mm	Per Connection	At Cost Price + 5%	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Water Meter Relocation	Per Water Meter	At Cost Price + 5%	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Replaced Damaged Water Meter	Per Water Meter	At Cost Price + 5%	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Water Meter Test - Refundable if Meter is found to be incorrect	Per Water Meter	\$ 121.00	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Disconnection Fee - Water Service (Service disconnected at the Ferrule)	Per Disconnection	At Cost Price	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Bulk Water from Standpipes (if delivery is required, it is quoted as Private Works Cost)	Per KL.	\$ 7.50	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Bulk Drinking Water from nominated point (if delivery is required, it is quoted as Private Works Cost)	Per KL.	\$ 10.50	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Backflow Application Fee	Per Device	\$ 160.00	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)
Annual Backflow Inspection Fee	Per Device	\$ 99.50	No GST	117	01470.0110.0103	CRF	LGA 2009 s97(2)(a)

WATER PODS

Water Pod (subject to availability)	Per Pod	\$ 93.50	✓	500	01480.0130.0220	CC	LGA 2009 s262(3)(c)
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