



SHIRE OF KULIN OF FEES & CHARGES For the financial year ending 30 June 2022

NOTES:

There are four categories of GST treatment for fees & charges which are as follows:

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|---|----------------------------|---|
| 1 | Taxable | GST is payable on the supply made. GST is normally 1/11th of the price. |
| 2 | GST Free | No GST is payable on the supply of the GST free goods or services |
| 3 | Input Taxed | An input tax credit may be claimed (via the BAS) for anything acquired (or imported) to make this supply
An input taxed supply is not subject to GST and input tax credit cannot be claimed. Eg. Residential rent |
| 4 | Outside the Scope / Exempt | A fee or charge will be outside the scope of GST if it does not meet one or more of the elements necessary to make a taxable supply. Fees & charges outside of the scope of GST under Division 81 are more commonly referred to as 'exempt' |

SHIRE OF KULIN FEES & CHARGES
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GENERAL PURPOSE FUNDING						
	GL Code	20-21 GST treatment		2020-21 (inc. GST if payable)	2021-22 Proposed	Comment
RATES						
Instalment interest	1030140	No	- Input	3.0%	5.5%	Set by Reg 68 Local Government (Financial Management) Regulations 1996
Penalty interest	1030141	No	- Input	5.5%	11.0%	Set by Reg 70 Local Government (Financial Management) Regulations 1996
Instalment administration fee (per instalment)	1030142	No	per assessment	7.00	10.00	
Payment plan administration fee	1030142	No	per assessment	no charge	no charge	
Copies of Rate Notices	1030160	No	each	8.00	8.00	
OWNERSHIP ENQUIRY FEE						
Statement of rates (financial) - written	1030160	No	per assessment	65.00	67.50	
Confirmation of orders & requisitions - written	1030160	No	per assessment	75.00	77.50	
Combined statement & confirmation	1030160	No	per assessment	140.00	145.00	
GOVERNANCE						
	GL Code	19-20 GST treatment		2020-21 (inc. GST if payable)		Comment
OWNERS & OCCUPIERS ROLL						
Copy of roll - disk/email	1041040	No	each	7.70	10.00	
Copy of roll - hard copy	1041040	No	each	18.60	25.00	
ELECTORAL ROLL						
Copy of roll - disk/email	1041040	No	each	7.70	8.00	
Copy of roll - hard copy	1041040	No	each	18.60	20.00	
Election Nomination Fee	1041041	No		80.00	80.00	Local Government (Elections) Regulations 1997
COUNCIL MINUTES & AGENDAS						
All agendas and minutes are available for download at kulin.wa.gov.au, if you wish for these to be printed at the Shire the following chages will apply.						
Agenda only	1042440	No	per month		15.00	
Minutes only	1042440	No	per month		5.00	
Minutes & Agenda	1042440	No	per month		20.00	
Minutes - Annual copy	1042440	No	per year		60.00	
SALE OF HISTORY BOOKS						
History Book (Soft cover)	1132430	Yes	each	20.00	20.00	Plus Postage
Tin Horse Highway Souvenir Book	1132450	Yes	each	10.00	10.00	Plus Postage
KBR Tin Horse Highway Book	1132450	Yes	each	25.00	25.00	Plus Postage
Tin Horse Highway Souvenir Book (Wholesale)	1132450	Yes	each	8.00	8.00	Plus Postage
POSTAGE (via Australia Post)						
Normal envelope	1042045	Yes	per envelope	2.10	2.50	
Large A4 envelope under 500g	1042045	Yes	per envelope	6.00	6.50	
Parcel under 500g	1042045	Yes	per parcel	13.00	13.00	
Parcel Under 3kg	1042045	Yes	per parcel	17.00	17.00	
Parcel Under 5kg	1042045	Yes	per parcel	22.00	22.00	
Over 5kg	1042045	Yes	per parcel	cost + 10%		
OTHER - FREEDOM OF INFORMATIO (FOI)						
Freedom of Information Requests (Personal)	1041045	No	each	-	-	
Freedom of Information Requests (Non-Personal)	1041045	No	each	30.00	35.00	
Labour Charges Relating to	1041045	No	each	30.00	35.00	per hour

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LAW, ORDER & PUBLIC SAFETY	GL Code	20-21 GST treatment		2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
FIRE PENALTIES						
Fire Break Penalty	1051400	No		250.00	250.00	Bush Fires (Infringements) Regulations 1978 (up to \$5,000)
All other penalties	1051400	No		as per	as per	Bush Fires (Infringements) Regulations 1978
FIRE MAPS						
FESA Map of Shire	1132420	Yes	per map	10.80	-	Removed - No longer produced and accessible online
FESA Map of Shire	1132420	Yes	per pair	16.30	-	Removed - No longer produced and accessible online
ANIMAL CONTROL						
Dog Registration Sterilised Dog						
Normal Fee - 1 year	1052420	No	per dog	20.00	20.00	Dog Act 1976
Normal Fee - 3 year	1052420	No	per dog	42.50	42.50	Dog Act 1976
Normal Fee - Lifetime	1052420	No	per dog	100.00	100.00	Dog Act 1976
Pensioner Concession	1052420	No	per dog	50% of fee	50% of fee	Dog Act 1976
Working Dog	1052420	No	per dog	25% of fee	25% of fee	Dog Act 1976
Dog Registration Unsterilised Dog						
Normal Fee - 1 year	1052420	No	per dog	50.00	50.00	Dog Act 1976
Normal Fee - 3 year	1052420	No	per dog	120.00	120.00	Dog Act 1976
Normal Fee - Lifetime	1052420	No	per dog	250.00	250.00	Dog Act 1976
Pensioner Concession	1052420	No	per dog	50% of fee	50% of fee	Dog Act 1976
Working Dog	1052420	No	per dog	25% of fee	25% of fee	Dog Act 1976
Cat Registration						
Normal Fee - 1 year	1052420		per dog	20.00	20.00	Cat Act 2013 - Cats must be microchipped & sterilised.
Normal Fee - 3 year	1052420	No	per dog	42.50	42.50	Cat Act 2013 - Cats must be microchipped & sterilised.
Normal Fee - Lifetime	1052420	No	per dog	100.00	100.00	Dog Act 1976
Pensioner Concession	1052420	No	per dog	50% of fee	50% of fee	Cat Act 2013 - Cats must be microchipped & sterilised.
Replacement Dog/Cat Tags	1052421	Yes	per tag	2.70	2.70	
Dog Pound Charges						
Impounding Fees	1052400	No	per day	65.00	65.00	
Infringements						
Infringements will be issued as per the penalty prescribed in the Dog Act 1976 and relevant Regulations.						
Destruction of dog	1052400	Yes	per dog			CEO's discretion
Cat Traps						
Hire Fee		Yes		No Fee	No Fee	
Bond	hold	No		50.00	50.00	If bond not refunded then GST applicable
HEALTH SERVICES						
ASBESTOS DISPOSAL						
Fee for asbestos disposal	1141410	Yes	per m ³	Cost + 10%	Cost + 10%	As per charge imposed by Shire of Corrigin (Bendering Tip)
EFFLUENT DISPOSAL						
Application for the approval of an apparatus	1074410	No	per apparatus	113.00	113.00	Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974
Permit to use an apparatus	1074410	No	per apparatus	113.00	113.00	
Health Department Application with a local gov. report	1074410	No	per apparatus	35.00	35.00	
Health Department Application without a local gov. report	1074410	No	per apparatus	110.00	110.00	
ITINERENT FOOD VENDOR						
Annual Permit	1074410	No	per year	100.00	100.00	
OTHER HEALTH FEES						
Inspection Fee (as requested by settlement agents)	1074410	No	per premises	Cost + 10%	Cost + 10%	
Offensive Trade - Piggeries	1074410	No	per premises	as per Health Local Laws	as per Health Local Laws	Health Local Laws
Inspection - Public Buildings	1074410	No	per premises	as per Health Local Laws	100.00	Health Local Laws
Inspection - Food Businesses	1074410	No	per premises	as per Health Local Laws	50.00	Health Local Laws
Registration - Food Businesses	1074410	No	per premises	as per Health Local Laws	50.00	Health Local Laws
Registration - Lodging House (And Renewal)	1074410	No	per year	as per Health Local Laws	180.00	Health Local Laws

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HOUSING	GL Code	20-21 GST treatment		2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
RESIDENTIAL						
Staff Rentals						
Level 1 - Housing (As defined in APOG)	see DCEO	No - input	per week	105.00	107.50	Deducted through pay
Level 2 - Housing (As defined in APOG)	see DCEO	No - input	per week	75.00	77.50	Deducted through pay
Level 3 - Housing (As defined in APOG)	see DCEO	No - input	per week	65.00	67.50	Deducted through pay
Private Rentals						
Joint Venture Units on Johnston Street	I092150	No - input	per week	167.50	170.00	
15 Bull Street - Joint Venture Housing	I092150	No - input	per week	177.50	180.00	
19 Wright Street - Joint Venture Housing	I092150	No - input	per week	177.50	180.00	
19 McInnes Street - Vacant	I092150	No - input	per week	177.50	180.00	
5 Bowey Way - Vacant	I092150	No - input	per week	-	200.00	
12 Bowey Way	I092150	No - input	per week	270.00	270.00	
Other private rentals	see DCEO	No - input	per week			
Bonds						
Staff Rentals	Trust	No		800.00	800.00	
Private Rentals	Trust	No		800.00	800.00	
Pet Bond	Trust	No		200.00	200.00	
VEHICLE CONTRIBUTIONS						
Lot 4 Bull Street - CEO	I042045	No	per week	45.00	47.50	Deducted through pay
9 Rankin Street - Deputy CEO	I042045	No	per week	45.00	47.50	Deducted through pay
3 Hodgson Street - Works Manager	I042045	No	per week	45.00	47.50	Deducted through pay
5 Bowey Way - Camp Kulin Manager	I042045	No	per week	45.00	47.50	Deducted through pay
14 Stewart Street - Mechanic	I042045	No	per week	45.00	47.50	Deducted through pay

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COMMUNITY AMENITIES	GL Code	21-22 GST treatment		2020-21 (inc. GST if payable)	2021-221 (inc. GST if payable)	Comment
PUBLIC CEMETERIES						
All Internments in Grave	I107400		per internment	510.00	510.00	
Re-Opening of an ordinary grave - as for internment	I107400		per internment	510.00	510.00	
Re-Opening of an ordinary grave - as for exhumation	I107400		per exhumation	510.00	510.00	
Internment of Ashes in family grave	I107400		per internment	100.00	100.00	
Permission to erect Headstone	I107400	No	per internment	50.00	50.00	
Niche Wall - single	I107400	Yes	per internment	70.00	70.00	
Niche Wall - double	I107400	Yes	per internment	100.00	100.00	
Niche Wall Reservation Fee	I107400		per internment	30.00	30.00	
Funeral Director Licence Fee	I107400	No	per internment	25.00	25.00	
Reservation Fee	I107400		per internment	30.00	30.00	
TOWN PLANNING						
Planning Fees						
value < or = \$50,000	I106110	No	per application			Planning and Development Regulations 2009
value > \$50,000 and or =\$500,000	I106110	No	per application			of the estimated cost of development
value > \$500,000 and < or = \$2.5M	I106110	No	per application			plus 0.257% for every \$1 in excess of \$500,000
value > \$2.5M and < or = \$5M	I106110	No	per application			plus 0.206% for every \$1 in excess of \$2.5M
All other fees	I106110	No	per application			Planning and Development Regulations 2009
Sale of Publications						
Scheme Text	I106110	Yes	per copy			
REFUSE						
Domestic bin charges	I101400	No		248.00	255.00	
Commercial bin charges	I101400	No		248.00	255.00	
Recycling bin charges	I101400	No		145.00	150.00	
Recycle Bin charge (non-townsite residents only)	I102410	Yes	per bin	4.00	5.00	

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RECREATION & CULTURE						
	GL Code	21-22 GST treatment		2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
PUBLIC HALLS						
Memorial Hall Office Hire	I111022	Yes	per month	135.00	140.00	Ian Bailey - Invoice monthly
Memorial Hall Room Hire	I111022	Yes	per week	60.00	62.50	Maureen Gillbard (weekly charge)
LIBRARY FEES						
Lost / Damaged Books		Yes	Per item			Cost
AQUATIC CENTRE ENTRY FEES						
Adult	I112405	Yes	per day	4.00	4.50	
Child	I112410	Yes	per day	2.00	2.50	
Slide	I112450	Yes	per day	9.00	10.00	
School Carnivals	I112410	Yes	per day	2.00	2.50	Faction carnivals free entry, interschool carnivals competitors and staff free, spectators \$2.00
Spectators	I112410	Yes	per day	2.00	2.50	
AQUATIC CENTRE SEASON PASS						
Not including slide						
Adult	I112480	Yes	per season	75.00	76.00	Season tickets half price after 31 January
Child	I112480	Yes	per season	46.00	47.00	Season tickets half price after 31 January
Family (2 Adults & 2 Children or 1 Adult & 3 Children)	I112480	Yes	per season	137.00	139.00	Season tickets half price after 31 January
Each Additional Child	I112480	Yes	per season	46.00	47.00	Season tickets half price after 31 January
Summer Holiday Family Season Pass	I112480	Yes	per season	86.00	87.00	Last day of term 4 to first day of term 1 the following year
Each Additional Child	I112480	Yes	per season	25.00	25.00	
Including Slide						
Adult	I112480	Yes	per season	154.00	162.00	Season tickets half price after 31 January
Child	I112480	Yes	per season	96.00	101.00	Season tickets half price after 31 January
Family (2 Adults & 2 Children or 1 Adult & 3 Children)	I112480	Yes	per season	285.00	299.00	Season tickets half price after 31 January
Each Additional Child	I112480	Yes	per season	96.00	101.00	Season tickets half price after 31 January
Summer Holiday Family Season Pass	I112480	Yes	per season	170.00	170.00	Last day of term 4 to first day of term 1 the following year
Each Additional Child	I112480	Yes	per season	60.00	60.00	
RECREATION & CULTURE - FRC						
	GL Code	21-22 GST treatment		2021 Member	2022 Member	Comments
MEMBERSHIP						
Corporate Member		Yes	Annual	110.00	110.00	
Ordinary Member	I113100	Yes	Annual	70.00	70.00	
Temporary Member	I113130	Yes	3 months or less	40.00	40.00	eg. Backpackers
Social Member	I113120	Yes	Annual	30.00	30.00	
Junior Member (over 13 yrs)	I113110	Yes	Annual	20.00	20.00	

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RECREATION & CULTURE - FRC		GL Code	21-22 GST treatment		2022 Member	2022 Non Member	Comments
FRC HIRE CHARGES							
Kath Freebairn Room	1113390	Yes	Per Hour		22.00	44.00	
Kath Freebairn Room	1113390	Yes	Half Day		37.00	46.00	
Kath Freebairn Room	1113390	Yes	Whole Day		53.00	74.00	
Phil Freebairn Room	1113390	Yes	Per Hour		30.00	60.00	
Phil Freebairn Room	1113390	Yes	(1-60 Persons)		63.00	89.00	
Phil Freebairn Room	1113390	Yes	(61-100 persons)		84.00	108.00	
Phil Freebairn Room	1113390	Yes	(101+ persons)		147.00	226.00	
Hire of Indoor Courts	1113300	Yes	Individuals		NA	12.00	
Hire of Indoor Courts	1113300	Yes	Sports Activities		37.00	68.00	
Hire of Indoor Courts	1113300	Yes	Sports Activities with Lights		68.00	97.00	
Hire of Indoor Courts	1113300	Yes	Full Day single court (non sport)		142.00	159.00	
Hire of Indoor Courts	1113300	Yes	Full Day both courts (non sport)		194.00	244.00	
Hire of Indoor Courts	1113300	Yes	Day & Night both courts (non sport)		252.00	317.00	
Golf Club Function Room	1113390	Yes	Per Hour		60.00	120.00	
Golf Club Kitchen (not available unless FRC already booked for function)							
2 hours or less	1113320	Yes			50.00	75.00	
1/2 Day 2-4 hours	1113320	Yes			100.00	150.00	Function - coffee, tea, sugar, salt, pepper and 4L milk included. Additional milk requirements to be purchased by persons hiring the kitchen
Full Day (greater than 4 hours)	1113320	Yes			200.00	250.00	
BBQ Hire only	1113320	Yes			5.00	10.00	Canteen - Hotdog paper and 4L milk included.
Special Events (max. 2 full days)	1113320	Yes			250.00	300.00	
Each day thereafter	1113320	Yes			70.00	90.00	
Set up fee		Yes	per hour			Cost +10%	
FRC KITCHEN HIRE							
Junior sports training canteen hire	1113320	Yes			20.00	40.00	
2 hours or less	1113320	Yes			35.00	70.00	
1/2 Day	1113320	Yes			67.00	100.00	Function - coffee, tea, sugar, salt, pepper and 4L milk included. Additional milk requirements to be purchased by persons hiring the kitchen
Full Day (greater than 4 hours)	1113320	Yes			100.00	135.00	
BBQ Hire only	1113320	Yes			5.00	10.00	Canteen - Hotdog paper and 4L milk included.
Special Events (max. 2 full days)	1113320	Yes			135.00	200.00	
Each day thereafter	1113320	Yes			65.00	100.00	
TEA & COFFEE (for functions - no kitchen hire)							
less than 5 persons	1113395	Yes			8.00	15.00	
5-15 persons	1113395	Yes			17.00	28.00	Coffee, tea, sugar and 4L milk included. No kitchen hire.
15-40 persons	1113395	Yes			31.00	51.00	
40+ persons	1113395	Yes			62.00	2.00	
OTHER HIRE CHARGES							
Extended Liquor License Application - additional		No	Per licence		0.00	163.00	
Bowling Green	1113340	Yes	Per Person		NA	9.00	
Bowling Green	1113340	Yes	Per Group		NA	45.00	
Gymnasium	113393	Yes	Per Session per individual		0.00	15.00	During operating hours
Gymnasium	113393	Yes	Per Quarter		0.00	75.00	Key provided for after hours access
Oval	1113370	Yes	Per Session		NA	125.00	
Golf Course	1113350	Yes	Per Person		NA	9.00	
Golf Course	1113350	Yes	Per Group		NA	45.00	
Tennis Courts	1113351	Yes	Per Person		NA	9.00	
Tennis Courts	1113351	Yes	Per Group		NA	45.00	
Golf/Tennis Clubhouse Function Room Only	1113380	Yes	Per Hour		15.00	25.00	Only available for hire if FRC booked
Golf/Tennis Clubhouse Function Room & Kitchen	1113380	Yes			POA	POA	Only available for hire if FRC booked
Pool Table	1113394	Yes	Per game		1.00	1.00	
Trestles	1113336	Yes	Each		0.00	3.00	Use of chairs at Memorial Hall - \$30/hr for Shire to move chairs. No Charge if hirer transports chairs and returns.
Chairs	1113336	Yes	Each		0.00	2.00	Damage costs will be recouped. Hire charges waived if held in the FRC and it is the choice of the group to utilise the Hall. Charges waived for churches

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ECONOMIC SERVICES						
	GL Code	21-22 GST treatment		2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
STANDPIPE WATER						
Standpipe water access cards	I136010	Yes	per card	25.00	25.00	
Fotheringham Rd	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Yealering Kulin Rd	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Dandagin Rd	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Pederah Rd	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Dudinin Lot 83	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
High St Kulin	I136010	No	per kilolitre	8.78	9.21	Fee charged by Water Corp to be passed on to user
Kulin-Lake Grace Rd	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Commonwealth Rd	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Eighty Six Gate Rd	I136010	No	per kilolitre	5.26	5.53	Fee charged by Water Corp to be passed on to user
Luke Price St Pingaring	I136010	No	per kilolitre	2.66	2.80	Fee charged by Water Corp to be passed on to user
Williams Kondinin Rd	I136010	No	per kilolitre	5.26	5.53	Fee charged by Water Corp to be passed on to user
FUEL FACILITY						
Margin on fuel (determining the price of fuel)	I139010	Yes	per litre	0.11-0.15	0.11-0.15	Cost the Council/litre + 11-15 cents
LEASE OF CROPPING LAND						
Airport Land	I136050	Yes	per hectare	10.00	10.00	
Prouds Land	I136050	Yes	per hectare	10.00	10.00	
CARAVAN PARK						
Camp site powered - 2 People own van/tent (TOURISTS)	I132410	Yes	per day	Pay what you think	Pay what you think	Tourists only, limit of 5 nights per 3 month period
Camp site powered - 2 People own van/tent (OTHER THAN TOURISTS ie Workers, Western Power etc)	I132410	Yes	per day	28.00	30.00	
Extra Person powered site	I132410	Yes	per day	8.00	10.00	
Camp site unpowered - per person	I132410	Yes	per day	9.00	9.00	
Permanent - 2 People (minimum 2 week stay)	I132410	Yes	per week	125.00	130.00	
Extra Person permanent	I132410	Yes	per day	7.00	10.00	
Vans Parked / Stored (Unpowered)	I132410	Yes	per week	14.00	25.00	
Vans Parked / Stored (Powered)	I132410	Yes	per week	40.00	80.00	
Use of showers at Caravan Park	I132410	Yes	per wash	9.00	10.00	
HOSTEL						
Per Night	I132409	Yes	per person	25.00	25.00	Minimum 8 people (guests provide linen)
Per Night	I132409	Yes	per person	-	40.00	Minimum 8 people (linen provided)
Per Night	I132409	Yes	per person	16.00	16.00	School Groups & stay greater than 2 weeks
Laundry - Washer & Dryer	I132409	Yes	per wash	1.00	1.00	
BUILDING						
Certified						
Building Permit - Class 1 or Class 10	I133410	No		0.19%	0.19%	of the estimated value of the building work (min \$90)
Building Permit - Class 2 to 9	I133410	No		0.09%	0.09%	of the estimated value of the building work (min \$90)
Uncertified						
Building Permit	I133410	No		0.32%	0.32%	of the estimated value of the building work (min \$90)
Demolition						
Permit - Class 1 or Class 10	I133410	No		90.00	90.00	
Permit - Class 2 to 9	I133410	No	each storey	90.00	90.00	
Application to extend licence	I133410	No		90.00	90.00	
Occupancy Permits						
Completed Building	I133410	No		90.00	90.00	
Temporary for incomplete building	I133410	No		90.00	90.00	
Modification of permit for additional use	I133410	No		90.00	90.00	
Replacement of permit for permanent change	I133410	No		90.00	90.00	
For a building in respect of which unauthorised work has been done	I133410	No		0.18%	0.18%	of the estimated value of the building work (min \$90)
Replace permit for an existing building	I133410	No		90.00	90.00	
Application for extension of time	I133410	No		90.00	90.00	

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ECONOMIC SERVICES		GL Code	21-22 GST treatment	2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
Building Approval Certificate						
For a building in respect of which unauthorised work has been done	I133410	No		0.18%	0.18%	of the estimated value of the building work (min \$90)
For a building in respect of which unauthorised work has been done	I133410	No		90.00	90.00	
Application for extension of time	I133410	No		90.00	90.00	
Building Inspection Fees & Travel						
Building Inspection Fee - kulin townsite & 10km radius	I133410	Yes	per inspection	56.50	56.50	
Building Inspection Fee - outside 10km radius of kulin	I133410	Yes	per inspection	46.00	46.00	Plus Travel
Building Inspection Travel - outside 10km radius of kulin	I133410	Yes	per km	0.93	0.93	
Building Registration Board						
Building Permit	I133425	No		\$40.50	\$40.50	\$45,000 or less
Demolition Permit	I133425	No		\$40.50	\$40.50	\$45,000 or less
Occupancy Permit for approved building work	I133425	No		\$40.50	\$40.50	\$45,000 or less
Building Approval Certificate for approved building work	I133425	No		\$40.50	\$40.50	\$45,000 or less
Occupancy Permit for Unauthorised Building Work	I133425	No		\$91.00	\$91.00	\$45,000 or less
Building Approval Certificate for Unauthorised Building Work	I133425	No		\$91.00	\$91.00	\$45,000 or less
Building Permit	I133425	No		0.09%	0.09%	of work value over \$45,000
Demolition Permit	I133425	No		0.09%	0.09%	of work value over \$45,000
Occupancy Permit for approved building work	I133425	No		\$40.50	\$40.50	over \$45,000
Building Approval Certificate for approved building work	I133425	No		\$40.50	\$40.50	over \$45,000
Occupancy Permit for Unauthorised Building Work	I133425	No		0.18%	0.18%	over \$45,000
Building Approval Certificate for Unauthorised Building Work	I133425	No		0.18%	0.18%	over \$45,000
Building construction industry training fund						
BCITF Levy	I113420	No				0.2% of the total contract price (inc. GST). Only applicable if total contract price (inc. GST) is over \$20,000.
	I113420	No				OR \$200 in every \$100 000 worth of project value.
KULIN RESOURCE CENTRE						
PHOTOCOPYING						
Standard white copy paper						
A4 single sided	I134070	Yes		0.20	0.20	
A4 double sided	I134070	Yes		0.25	0.25	
A4 colour single sided	I134070	Yes		0.35	0.35	
A4 colour double sided	I134070	Yes		0.45	0.45	
A3 single sided	I134070	Yes		0.35	0.35	
A3 double sided	I134070	Yes		0.45	0.45	
A3 colour single sided	I134070	Yes		0.55	0.55	
A3 colour double sided	I134070	Yes		0.75	0.75	
Own paper (for all prints)	I134070	Yes		0.15	0.15	
Own paper Colour (for all prints)	I134070	Yes		0.25	0.25	
Card paper 200gsm						
A4 single sided	I134070	Yes		0.40	0.40	
A4 double sided	I134070	Yes		0.45	0.45	
A4 colour single sided	I134070	Yes		0.55	0.55	
A4 colour double sided	I134070	Yes		0.65	0.65	
A3 single sided	I134070	Yes		1.05	1.05	
A3 double sided	I134070	Yes		1.25	1.25	
A3 colour single sided	I134070	Yes		1.25	1.25	
A3 colour double sided	I134070	Yes		1.45	1.45	

SHIRE OF KULIN FEES & CHARGES
For the financial year ending 30 June 2022

ECONOMIC SERVICES	GL Code	21-22 GST treatment	2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
Coloured Paper					
A4 single sided	I134070	Yes	0.30	0.30	
A4 double sided	I134070	Yes	0.35	0.35	
A4 colour single sided	I134070	Yes	0.45	0.45	
A4 colour double sided	I134070	Yes	0.55	0.55	
A3 single sided	I134070	Yes	0.55	0.55	
A3 double sided	I134070	Yes	0.75	0.75	
A3 colour single sided	I134070	Yes	0.75	0.75	
A3 colour double sided	I134070	Yes	0.95	0.95	
FAXING					
Sending Faxes					
First Page Local	I134090	Yes	1.20	1.20	
Additional Page	I134090	Yes	0.60	0.60	
Receiving Faxes					
First Page	I134090	Yes	0.15	0.15	
Additional	I134090	Yes	0.15	0.15	
EMAILING					
Per Email	I134220	Yes	3.50	3.50	
LAMINATING					
A4	I134140	Yes	2.00	2.00	
A3	I134140	Yes	3.50	3.50	
Poster (A2)	I134140	Yes	15.00	15.00	
Large Poster	I134140	Yes	20.00	20.00	
BINDING					
Per article	I134220	Yes	5.00	5.00	
FOLDING					
Per 100	I134220	Yes	6.00	6.00	
STAPLING					
Per 100	I134220	Yes	6.00	6.00	
GUILOTINING					
Staff member - per hour	I134220	Yes	40.00	40.00	
Hire - Per Hour	I134220	Yes	7.00	7.00	
LABOUR CHARGE					
Per 5 mins			6.00	6.00	
Per 15 mins			15.00	15.00	
Per 30 mins			25.00	25.00	
Per Hour			40.00	40.00	
CONSUMABLES					
Community Phone Book A4 Colour	I134160	Yes	10.00	15.00	
Community Phone Book A4 B&W	I134160	Yes	5.00	10.00	
Community Phone Book A5 Colour	I134160	Yes	10.00	10.00	
Community Phone Book Plain A5 B&W	I134160	Yes	5.00	5.00	

SHIRE OF KULIN FEES & CHARGES
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ECONOMIC SERVICES	GL Code	21-22 GST treatment	2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
LCD Projector & Screen					
Weekend	I134150	Yes	70.00	70.00	
1 day	I134150	Yes	45.00	45.00	
1/2 day	I134150	Yes	30.00	30.00	
Bond	I134150	No	500.00	500.00	If bond not refunded then GST applicable
Projector screen only	I134150	Yes	25.00	25.00	
Whiteboard					
Per day		Yes	NA	NA	
Fortnightly Update					
Quarter Page	I134130	Yes	20.00	20.00	Advertising only, content and notices (such as AGM) for local groups is free.
Half Page	I134130	Yes	25.00	25.00	Advertising only, content and notices (such as AGM) for local groups is free.
Full page BW	I134130	Yes	40.00	40.00	Advertising only, content and notices (such as AGM) for local groups is free.
Full page Colour	I134130	Yes	80.00	80.00	Advertising only, content and notices (such as AGM) for local groups is free.
Front or Back page	I134130	Yes	100.00	100.00	Advertising only, content and notices (such as AGM) for local groups is free.
Advertising Package (0-6 months)	I134130	Yes	5% discount	5% discount	
Advertising Package (6-12 months)	I134130	Yes	10% discount	10% discount	
BUILDING HIRE					
Meeting Room					
Per day	I134170	Yes	80.00	85.00	
Per half day	I134170	Yes	40.00	45.00	
Evening	I134170	Yes	40.00	45.00	
Student Exams (Per Hour)	I134170	Yes	70.00	75.00	Higher per hour charge as a staff member is required to attend and is unable to complete work throughout the exam.
1 hour	I134170	Yes	30.00	35.00	
Council Chambers					
Per day	I134170	Yes	100.00	110.00	
Per half day	I134170	Yes	50.00	55.00	
Evening	I134170	Yes	50.00	55.00	
1 hour	I134170	Yes	30.00	35.00	
Large Office					
Month	I134170	Yes	375.00	385.00	
Week	I134170	Yes	120.00	125.00	
Day	I134170	Yes	85.00	90.00	
1/2 Day	I134170	Yes	50.00	55.00	
Memberships					
Business & Organisations - 12 months	I134010	Yes	70.00	75.00	
Business & Organisations - 6 months	I134010	Yes	45.00	50.00	
Family - 12 months	I134010	Yes	60.00	65.00	
Family - 6 months	I134010	Yes	40.00	45.00	
Single - 12 months	I134010	Yes	45.00	45.00	
Single - 6 months	I134010	Yes	28.00	28.00	
Concession - 12 months	I134010	Yes	35.00	35.00	
Concession - 6 months	I134010	Yes	28.00	28.00	
Kulin Community & Sporting Clubs	I134010	Yes	15.00	15.00	

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PRIVATE WORKS	GL Code	20-21 GST treatment		2020-21 (inc. GST if payable)	2021-22 (inc. GST if payable)	Comment
PLANT HIRE						
Bulldozer	I141410	Yes	per hour	260.00	260.00	
Pushing Gravel – Dozer	I141410	Yes	per m ³	4.50	4.50	
Bulldozer (tree lines/rubbish holes)	I141410	Yes	per hour	220.00	220.00	
Grader	I141410	Yes	per hour	178.00	178.00	
Grader (water)	I141410	Yes	per hour	165.00	165.00	
Prime Mover/Low Loader	I141410	Yes	per hour	170.00	170.00	
Loader- alternative Long haul rate	I141410	Yes	per km	6.50	6.50	
Road Train	I141410	Yes	per hour	195.00	195.00	
Prime Mover/Side Tipper	I141410	Yes	per hour	170.00	170.00	
Truck 10T	I141410	Yes	per hour	155.00	155.00	
Truck 3T	I141410	Yes	per hour	130.00	130.00	
Bomag/Pacific Roller	I141410	Yes	per hour	160.00	160.00	
Backhoe	I141410	Yes	per hour	160.00	160.00	
Loader	I141410	Yes	per hour	170.00	170.00	
Tractor & Broom Roller	I141410	Yes	per hour	147.00	147.00	
Bobcat	I141410	Yes	per hour	155.00	155.00	
Wood Chipper	I141410	Yes	per hour	90.00	90.00	Check availability with Works Manager
Cherry Picker	I141410	Yes	per hour	75.00	75.00	Check availability with Works Manager
Jack Hammer	I141410	Yes	per day	80.00	80.00	Check availability with Works Manager
Plate Compactor	I141410	Yes	per day	80.00	80.00	Check availability with Works Manager
Cement Mixer	I141410	Yes	per day	80.00	80.00	Check availability with Works Manager
Scaffold Hire	I141410	Yes	per day	15.00	15.00	Check availability with Works Manager
Tandem Trailer	I141410	Yes	per day	75.00	75.00	
Car Trailer	I141410	Yes	1/2 day or less	60.00	60.00	
Car Trailer	I141410	Yes	per day	105.00	105.00	
LABOUR CHARGE						
Mechanical repairs labour	I141410	Yes	per hour	95.00	95.00	
No Labour charged out	I141410	Yes	per hour	40.00	40.00	
Labour Charge Only	I141410	Yes	per hour	50.00	50.00	
COMMUNITY BUS HIRE						
Bus Hire	I142100	Yes	c/km	1.10	1.20	
Trailer	I142100	Yes	per day	58.50	61.40	
MATERIALS						
Sand/Gravel	I141410	Yes	m3	22.00	22.00	
Blue Metal	I141410	Yes	m3	81.00	81.00	
Blue Metal 2nd's	I141410	Yes	m3	60.00	60.00	
Black Sand (includes \$10 to owner)	I141410	Yes	m3	31.00	31.00	Check availability with Works Manager
Mulch	I141410	Yes	m3	11.00	11.00	Check availability with Works Manager
Woodchips	I141410	Yes	m3	11.00	11.00	Check availability with Works Manager
Woodchips - delivered	I141410	Yes	m3	22.00	22.00	Check availability with Works Manager
Kerbing	I141410	Yes	each	6.00	6.00	Check availability with Works Manager
Slabs	I141410	Yes	each	5.00	5.00	Check availability with Works Manager
Grader Blades (Old)	I141410	Yes	each	5.00	5.00	Check availability with Works Manager