

These Fees and Charges can only be modified by a resolution of Council All requests for concessions on Fees and Charges must be in made in advance, in writing. Requests should be addressed to the Chief Executive Officer. Collection of Fees and Charges will be in accordance with Council Policies (CP FIN-3214 Sundry Debt Collection & CP FIN-3212 Rates and Charges Debt Collection) Statutory charges are charges that are set by another legislative body. These have been published in this document for indicative reference only, and may change at any time without this document being amended SHIRE OF WYNDHAM EAST KIMBERLEY Schedule of Fees and Charges 2018/19 Statutory LEGISLATIVE REFERENCE */** GL (S)/ Council Fees and Charges Fees / Charge Description (C) * Reference 1 - Local Government Act 1995, Part 6, Division 5, Sections 6.15, 6.16, 6.17, 6.18 ** Reference 2 - GST Exempt: (A New Tax System (Goods and Services Tax) (Exempt Taxes, Fees and Charges) Determination 2011 (No. 1)) HEDULE 11 - RECREATION AND CULTURE (con Notes: A minimum of 30% discount applies for Community Organisations. Rates are calculated from when the group begins to set up, to the time they finish cleaning up. Consecutive hiring days discounts apply (e: 10% second day, 20% third day, 25% per day thereafter (with the exception of Category 2 Equipment). Conditions of use apply to all Council facilities and equipment. Definitions: Community Organisation: An incorporated, not for profit (meaning the group is registered as not for profit with the Australian Taxation Office); service groups and associations. Commercial / government / private user groups: All groups not classified as "Community Organisation" as defined above; or all government agencies; or any private function not hired on behalf of a group or organisation. State/Federal Government Authorities; Exemption from payment of bonds applies to all facilities hired Hall only: Any activity that takes place that does not require the use of equipment other than the items stated on the hire terms and conditions form, or where this equipment is provided by the Including equipment: Any activity that requires the use of equipment / items other than those listed in the hell hire terms and conditions, specifically chairs and tables Community and Recreation Facilities and Services - Facility Hire Hire Bonds Note: Bonds apply to ALL facility and equipment hire. 1.000.00 *Reference 1 - LG Act 1995 Bond - High Risk (as defined by policy) Reference 1 - LG Act 1995 nd - Medium Risk (as defined by policy) *Reference 1 - LG Act 1995 250.00 Bond - Low Risk (as defined by policy) *Reference 1 - LG Act 1995 250.00 Trust Receipt Bond - Category 1 Equipment Hire (where not provided in function/facility hire) (as defined by policy) *Reference 1 - LG Act 1995 Bond - Category 2 Equipment Hire
Bond - Key Hire Seasonal (Sporting clubs rooms) × dependant on *Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995 150.00 facility Bond - Key Hire (short term / casual use) × 50.00 Bond - Hier (short term / casual use) - Airport Hangar (2 months rent) depenent on per m2 usage Bond - Hire (short term / casual use) - Wyndham Airport Storage Sheds (1 months rent) depenent \$800 - Minimum *Reference 1 - LG Act 1995 × *Reference 1 - LG Act 1995 \$40 - Minimum on per m2 usage Other Recreation and Sport - Facility Hire
Recreation Services Staffing Fee (per staff member per hour) 100.00 1110810 Reference 1 - LG Act 1995 Non Sporting Activity Facility Hire

Kununurra Leisure Centre - Whole of Facility Hire (Hall, Squash Area and Stage)

1) Community Organisation - per hour

2) Commercial / Government / Private - per hour V 150.00 *Reference 1 - LG Act 1995 0000 225.00 *Reference 1 - LG Act 1995 Community Organisation - per day (8 hours)
 Commercial / Government / Private - per day (8 hours) 1 000 00 *Reference 1 - LG Act 1995 1,800.00 *Reference 1 - LG Act 1995 1 Kununurra Leisure Centre Hall - Hall only:

1) Community Organisation - per hour

2) Commercial / Government / Private - per hour C 55.00 *Reference 1 - LG Act 1995 85.00 *Reference 1 - LG Act 1995 Commercial / Government / Private - per hour
 Commercial / Government / Private - per hour
 Commercial / Government / Private - per hour 1110810 C 68.00 *Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995 110.00 Kununurra Leisure Centre Kitchen:

1) Community Organisation - per h 7 25.00 C *Reference 1 - LG Act 1995 munity Organisation - per hour Kununurra Leisure Centre Stage: 7 25.00 *Reference 1 - LG Act 1995 0000 Community Organisation - per hour
 Community Organisation - per day (8 hours) 80.00 *Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995 1 60.00 3) Commercial / Government / Private - per hour 3) Commercial / Government / Private - per day 155.00 *Reference 1 - LG Act 1995 Peter Reid Memorial Hall - Hall Only: 42.00 C *Reference 1 - LG Act 1995 1) Community Organisation - per hour *Reference 1 - LG Act 1995 2) Commercial /Government / Private - per hour V Peter Reid Memorial Hall - Including Equipment:

1) Community Organisation - per hour 55.00 0000 Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995 80.00 1110112 2) Commercial / Government / Private - per hour 110.00 1) Community Organisation - per day 220.00 *Reference 1 - LG Act 1995 2) Commercial / Government / Private - per day 1 Peter Reid Memorial Hall - Meeting room; 25.00 C *Reference 1 - LG Act 1995 Community Organisation - per hour
 Commercial / Government / Private - per hour 45.00

fection of Fees and Charges will be in accordance with Council Policies (CP FIN-3214 Sundry Debt Collection & CP FIN-3212 Rates and (tutory charges are charges that are set by another legislative body. These have been published in this document for indicative reference or	nly, and may change	at any time v	without this document being amended.		
SHIRE OF WYNDHAM EA					
Schedule of Fees and Cl					
Schedule of Fees and Ci	narges zu i	0/19			
	Statutory	7	1		
¥i	(S)/ Council		Fees and Charges	LEGISLATIVE REFERENCE */**	GL
Fees / Charge Description	(C)	GST			
				ision 5, Sections 6.15, 6.16, 6.17, 6.1	
** Reference 2 - GST Exempt: (A New Tax System	(Goods and Se	rvices Ta	x) (Exempt Taxes, Fees and	Charges) Determination 2011 (No. 1))]
HEDULE 11 - RECREATION AND CULTURE (continued)	ACT STATE	MARKET			
ther Recreation and Sport - Facility Hire (continued)					
Category 1 Equipment	С	1 1	2.50	*Reference 1 - LG Act 1995	
Chair hire (Community Organisation) - per chair, per day Chair hire (Commercial / Government / Private) - per chair, per day	C	Ţ	3.50	*Reference 1 - LG Act 1995	Knx 1110815
Table Hire (Community Organisation) - per table, per day	C	T	9.00	*Reference 1 - LG Act 1995	Wyn 11101
Table Hire (Commercial / Government / Private) - per table, per day	C	V	13.00	*Reference 1 - LG Act 1995	7
Racquets - per racquet, per day	C	1	5.00	*Reference 1 - LG Act 1995	Knx 11108
leaning Charges					
Should any Shire facility or equipment be left in a state deemed not acceptable, commercial cleaning			Actual Cost (Minimum	*Reference 1 - LG Act 1995	
will be organised with costs charged to the hirer (minimum charge \$300)	С	1	\$300)		Receipt dependant of
amage Charges	С	11	Actual Cost	*Reference 1 - LG Act 1995	facility or
Damage to property, fixtures, fittings and equipment Damage to playing surfaces or grounds through misuse such as using round up/pesticides while line		4	Actual Cost		equipment
marking	C	1	Actual Cost	*Reference 1 - LG Act 1995	
ununurra Gymnasium	energia de la compansa de la compans	No.			
Note: Membership includes access to gymnasium only. Minimum age to gymnasium is 16 years of				*Reference 1 - LG Act 1995	
age.		-			_
Membership - 1 Month	0	T	120.00	*Reference 1 - LG Act 1995	_
Membership - 3 Months	C	T	185.00	*Reference 1 - LG Act 1995	-
Membership - 6 Months		7	325.00	*Reference 1 - LG Act 1995	-
Membership - 12 Months	C	1	590.00	*Reference 1 - LG Act 1995	1110811
Note: Concession is available on production of proof of eligibility for concession including Disability Support Card, Australian Student Card and Seniors Concession Card.				*Reference 1 - LG Act 1995	
Membership (Concession) - 1 Month	C	J	90.00	*Reference 1 - LG Act 1995	-
Membership (Concession) - 7 Months Membership (Concession) - 3 Months	C	Ī	170.00	*Reference 1 - LG Act 1995	
Membership (Concession) - 6 Months	C	7	300.00	*Reference 1 - LG Act 1995	
Membership (Concession) - 12 Months	C	V	540.00	*Reference 1 - LG Act 1995	
Casual use of Gym	С	1	12.50	*Reference 1 - LG Act 1995	1110813
ununurra Leisure Centre		NAME OF			
Note: Gold membership includes access to gymnasium, squash courts, all fitness classes,				*Reference 1 - LG Act 1995	
Kununurra swimming pool, Wyndham swimming pool, all aqua aerobics classes, initial and quarterly				Reference 1 - LG Act 1995	
fitness program updates (for member only) and outdoor Tennis Court Use	C	J	125.00	*Reference 1 - LG Act 1995	-
Gold Membership - 1 Month Gold Membership - 3 Months	000	i	230.00	*Reference 1 - LG Act 1995	-
Gold Membership - 6 Months	C	7	415.00	*Reference 1 - LG Act 1995	
Gold Membership - 12 Months	C	7	730.00	*Reference 1 - LG Act 1995	
Note: Concession is available on production of proof of eligibility for concession including Disability	-			*Reference 1 - LG Act 1995	1110811
Support Card, Australian Student Card and Seniors Concession Card.					-
Gold Membership (Concession) - 1 Month	000	7	115.00 195.00	*Reference 1 - LG Act 1995	-
Gold Membership (Concession) - 3 Months	<u>C</u>	7	380.00	*Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995	-
Gold Membership (Concession) - 6 Months		7	630.00	*Reference 1 - LG Act 1995	-
Gold Membership (Concession) - 12 Months Squash Membership - 6 Months		j	255.00	*Reference 1 - LG Act 1995	
Squash Membership - 12 Months	C	Ţ	410.00	*Reference 1 - LG Act 1995	1
Replacement membership card fee	<u>C</u>	J	10.00	*Reference 1 - LG Act 1995	
Personal Training - per hour session	С	V	60.00	*Reference 1 - LG Act 1995	1110812
Personal Training - per half hour session	С	V	45.00	*Reference 1 - LG Act 1995	1110012
asses and Programs		10550149			1 MONETHINGS
Recreation Programs	C	1	POA 12.50	*Reference 1 - LG Act 1995	-
Aquatic Fitness Classes	C	7	12.50	*Reference 1 - LG Act 1995	Knx 1110812
Fitness Classes	C	1	105.00	*Reference 1 - LG Act 1995 *Reference 1 - LG Act 1995	Wyn 11104
Book of 10 passes	0	4	100.00	Velerence 1 - FO Vot 1992	_

	5	Capital Works Schedule 2018/19	edule 2018	3/19			
GL GL	Description	Original Budget	Grant	Reserve	Other	Municipal	Explanations
nfrastructure	Э	10,975,349	8,108,635	874,000	0	1,992,714	
04050411	CCTV Infrastructure Works	800,000	800,000				Safer Communities Grant
04100610	Street Scape & Landscaping plan for Kununurra	50,000		50,000			Capital Works Reserve
04110511	Wyndham Boat Ramp Pontoon Jetty	180,550	135,413			45,137	DOT
04110614	Implement Trails Master Plan	200,000	100,000	100,000			Trails Grant - 50% Forshore Reserve - 50%
04110615	Reticulation Upgrades - Wyndham & Kununurra	119,000		119,000			Capital Works Reserve
04110617	Anthon Landing Wyndham Jetty Remediation Works(incl Lighting)	94,500				94,500	
04120209	WANDRRA Monsoonal Trough and Associated Flooding - (January 2017) Expenditure	800,000	672,200			127,800	
04120210	Kalumburu Road - Re-sheet	877,000	326,000				AAR Federal 18/19
			163,000				AAR State 18/19
			388,000				R2R
04120233	Footpath renewal	160,000		50,000		110,000	Footpath Reserve
04120246	Lake Argyle Road - Widening	1,171,517	681,011	150,000		340,506	RRG Grant - 2/3 - \$681K Municipal - 1/3 - \$340K Capital Works Reserve - \$150k
04120275	Road and Drainage Upgrade (Design, Estimates & Construct) - Kununurra	100,000		100,000			Drainage Reserve
04120313	Coolibah & Ironwood Path Improvements	79,430	39,917			39,513	State Black Spot Grant - 50% Municipal - 50%
04120320	Bridges (5116) - D4 Weaber Plain Rd	4,500,000	4,500,000				Roads to Recovery - 100%
04120328	Bandicoot Drive - Road and Drainage upgrade	842,552	23,094			819,458	Roads to Recovery - Balance of program Municipal
04120748	Taxiway and Apron Upgrade - East Kimberley Regional Airport Terminal	50,000		50,000			Airport Reserve
04110610	Golf Course Water Re-use Project	75,000				75,000	
04110616	Anthon Landing Wyndham Jetty Cathodic Protection-25 yr Life span	300,000		180,000		120,000	Capital Works Reserve
04111232	Play Spaces	250,000	125,000			125,000	Lottery West - 50% Municipal - 50%
04120299	Lake View Traffic Controls	15,800				15,800	
04120818	Runway Lighting Replacement-Wyndham Airport	000'06	45,000	45,000			Remote Airstrip Upgrade Grant - 50% Airport Reserve - 50%
04145910	Harcourt re-surfacing all outdoor courts	220,000	110,000	30,000		80,000	Recreational Hardcourts Reserve
Total Ass	Total Asset Additions	13,326,817	8,108,635	2,159,335	265,155	2,793,692	

TAX INVOICE



PO Box 614 KUNUNURRA WA 6743

20 Coolibah Drive KUNUNURRA

Koolama Street WYNDHAM

1 9168 4100

E | mail@swek.wa.gov.au ABN | 35 647 145 756 | 9168 1798

W | www.swek.wa.gov.au H | 8.00am - 4.00pm Mon-Fri

Kununurra Tennis Club

P O Box 186

KUNUNURRA WA 6743

Date of Issue:

28/06/2017

Debtor Number:

88

Invoice Number:

30344

Due Date :

28/07/2017

Page 1 of 1

DESCRIPTION	AMOUNT
Tennis Court Hire as per 2017 MOU Agreement 1.00 @ 5000.00 ea	5,000.00 *
* Local Govt. Charge \$4,545.45 GST charge \$454.55	
* indicates item includes GST	
TOTAL PAYABLE	\$5,000.00

Interest will accrue daily on any amounts outstanding after the due date at a rate of 9% p.a. until all arrears are paid

REMITTANCE ADVICE

SHIRE OF WYNDHAM-EAST KIMBERLEY PO BOX 614 KUNUNURRA WA 6743

Name:

₩-

Kununurra Tennis Club

Debtor Number: 88

Invoice Number:

30344

Total Payable:

\$5,000.00

B

Biller Code: 102376

Ref: 2000569369

your cheque, savings, debit, credit card or transaction account.

Pay By Phone - Credit Card

Tick here if receipt required.

to pay your account

Pay By Mail - Cheque



Detach this slip and make cheque payable to:

SHIRE OF WYNDHAM EAST KIMBERLEY



Pay In Person - Cash, Cheque, Debit or Credit Card

Contact the Shire Administration Office on 08 9168 4100

Please present this account intact when making payment at the Shire Administration Office

Telephone and Internet Banking - BPAY
Contact your bank or financial institution to make this payment from

More info: www.bpay.com.au

Kununurra Netball Association

KUNUNURRA WA 6743

P O Box 475

TAX INVOICE

PO Box 614 KUNUNURRA WA 6743

20 Coolibah Drive KUNUNURRA

Koolama Street WYNDHAM

9168 4100

F | 9168 1798

mail@swek.wa.gov.au ABN | 35 647 145 756

W www.swek.wa.gov.au H | 8.00am - 4.00pm Mon-Fri

Date of Issue:

21/02/2018

Debtor Number:

81964

Invoice Number:

31608

Due Date :

23/03/2018

Page 1 of 1

DESCRIPTION	AMOUNT
2018 MOU Hard Court Use	
1.00 @ 7500.00 ea	7,500.00 *
* Local Govt. Charge \$6,818.18 GST charge \$681.82	
	ii
* indicates item includes GST	
TOTAL PAYABLE	\$7,500.00

Interest will accrue daily on any amounts outstanding after the due date at a rate of 9% p.a. until all arrears are paid

REMITTANCE ADVICE

SHIRE OF WYNDHAM-EAST KIMBERLEY PO BOX 614 KUNUNURRA WA 6743

Name:

*

Kununurra Netball Association

Debtor Number:

81964

Invoice Number:

31608

Total Payable:

\$7,500.00

Biller Code: 102376

Ref: 2000561314

Telephone and Internet Banking - BPAY

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Tick here if receipt required.

Pay By Phone - Credit Card Contact the Shire Administration Office on 08 9168 4100

to pay your account Pay By Mail - Cheque

at the Shire Administration Office



Detach this slip and make cheque payable to: SHIRE OF WYNDHAM EAST KIMBERLEY

Pay In Person - Cash, Cheque, Debit or Credit Card Please present this account intact when making payment



on Mov.

Cyganisation	V 10	D	-	
Type of Organisation	Not-for-profit DX Pri	A TENNIS	Club	
Contact Person	V		1	hool 🗆
Postal address	KALYN FLET	CHER POSITION	fre	sider
Residential address				
Home phone	Work	phone	Mobile	
Email			Mobile	041794425
Are you the contact per	Kb Fletcher we			
Contact Person	and the event	TES EN NO LI IT NO.		ntact details below:
Identification attached	Driver's Licence	Personal D. O.	Mobile	
		Passport Oth	er 🗆 Pleas	se state:
2. SHIRE FACILITY / EQ	UIPMENT HIRE			
Shire venue required	Tennis	Courts - C	1.1	11 . 11.1
Specific area (stage, hal	I, kitchen, meeting room	(ourts - (vot incl	uding Multi)
Type of Booking			Seasonal (a	omplete calendar)
Booking Date	21/3/2017	- Trogular /	Casullai (C	omplete calendar)
Booking Time (Please al		2 00	6, 8	:00 am/pm
Booking description (par	hi sport stal	2012	25	CT STREET AND LOCK STORY OF THE PROPERTY OF TH
Expected Attendance	CV II	The same of the sa	+ 500	ial tennis
Equipment to be hired	70 child	ren J	7 -	tulls
	Coart	5		
Quantity required	Collection	on date & time	/ /20	: am/pm
Will alcohol be consumed	I? Yes □ No ☑ If y	es, Shire Liquor Appli	cation must	be completed
Facility Inspection PRE	Date:_	am/pm POST	The second second second	: am/pm
				The second secon
. BOND DETAILS				
	initials)	-		
Refund Cheque Name (no	initials)	<u></u>	n e	
Refund Cheque Name (no	initials)	_	Parky Services	
3. BOND DETAILS Refund Cheque Name (no Refund Postal Address APORTANT INFORMATION is an application form	Only Bookings are no	t confirmed until ann	royal has he	
Refund Cheque Name (no Refund Postal Address	Only Bookings are no	t confirmed until app have been received.	roval has be	en granted by the S