

Schedule of Fees and Charges For 2023-2024



Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipment's are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
SCHEDULE 3 - GENERAL PURPOSE FUNDING								
Rates / Properties								
Rate Property Account Enquiries	101310	Per Enquiry	70.00	NA	70.00	70.00	NA	71.50
Rate Instalment Charges	100810	Per Instalment	10.00	NA	10.00	10.00	NA	10.50
Rate Special Payment Arrangement	101310	Per Arrangement	45.45	4.55	50.00	46.36	4.64	51.00
Reprint Rate Notice	101310	Per Notice	9.09	0.91	10.00	9.55	0.95	10.50
SCHEDULE 4 - GOVERNANCE								
Members of Council								
Hire of Community Meeting Room								
Not for Profit Community/Sports Group/Individual	103430	Per Day	25.00	2.50	27.50	25.45	2.55	28.00
For Profit/Commercial Group	103430	Per Day	176.36	17.64	194.00	180.00	18.00	198.00
Outgoing phone call	103430	Per Call	10.91	1.09	12.00	10.91	1.09	12.00
Cost of call	103430	Per Call						
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00			Actual Cost			Actual Cost		
Hire of Hot Office								
Not for Profit Community/Sports Group/Individual	103430	Per Day	105.45	10.55	116.00	107.73	10.77	118.50
For Profit/Commercial Group	103430	Per Call	10.91	1.09	12.00	10.91	1.09	12.00
Outgoing phone call	103430	Per Call						
Cost of call	103430	Per Call						
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00			Actual Cost			Actual Cost		
**As per Council Policy								
Sale of Council Publications								
Council Consolidated Electoral Roll	103230	Each	1.36	0.14	1.50	1.36	0.14	1.50
Council Budget	103230	Each	14.55	1.45	16.00	15.00	1.50	16.50
Council Annual Financial Statement	103230	Each	14.55	1.45	16.00	15.00	1.50	16.50
Council Minutes	103230	Each	6.36	0.64	7.00	6.36	0.64	7.00
Council Agenda	103230	Each	6.36	0.64	7.00	6.36	0.64	7.00
Council Policy Manual	103230	Each	14.55	1.45	16.00	15.00	1.50	16.50
Delegations Register	103230	Each	6.36	0.64	7.00	6.36	0.64	7.00
Council Local Laws	103230	Each	11.82	1.18	13.00	11.82	1.18	13.00
Council Rate Book	103230	Each	29.09	2.91	32.00	29.55	2.95	32.50
Owner/Occupiers Role	103230	Each	10.00	1.00	11.00	10.00	1.00	11.00
The above documents are available for public inspection at the Council Office and the Council website free of charge.								
Clock Advertising								
Business/Commercial Group	104230	Per Day	14.55	1.45	16.00	15.00	1.50	16.50
Not for Profit/Community Group	104230	Per Day						
14 Day advertising maximum per event			Free			Free		
Photocopying / Printing / Scanning (A4)								
A4 Black & White (Single)	104230	Per Page	0.55	0.05	0.60	0.55	0.05	0.60
A4 Black & White (Double)	104230	Per Page	1.05	0.10	1.15	1.09	0.11	1.20
A4 Colour (Single)	104230	Per Page	1.05	0.10	1.15	1.09	0.11	1.20
A4 Colour (Double)	104230	Per Page	2.09	0.21	2.30	2.13	0.21	2.35
Administration								
Photocopying / Printing / Scanning (A3)								
A3 Black & White (Single)	104230	Per Page	1.05	0.10	1.15	1.09	0.11	1.20
A3 Black & White (Double)	104230	Per Page	2.09	0.21	2.30	2.13	0.21	2.35
A3 Colour (Single)	104230	Per Page	4.18	0.42	4.60	4.27	0.43	4.70
A3 Colour (Double)	104230	Per Page	6.14	0.61	6.75	6.27	0.63	6.90
Facsimile								
Local (first page)	104230	Per Transmission	1.05	0.10	1.15	1.09	0.11	1.20
Interstate (first page)	104230	Per Transmission	2.09	0.21	2.30	2.13	0.21	2.35
International (first page)	104230	Per Transmission	5.23	0.52	5.75	5.36	0.54	5.90
Local (each page thereafter)	104230	Per page	0.14	0.01	0.15	0.14	0.01	0.15
Interstate (each page thereafter)	104230	Per page	0.23	0.02	0.25	0.23	0.02	0.25
International (each page thereafter)	104230	Per page	0.50	0.05	0.55	0.50	0.05	0.55
Plan / Map / Poster Printing (Plotter)								
A0 Black & White	104230	Per Page	10.45	1.05	11.50	10.68	1.07	11.75
A0 Colour	104230	Per Page	20.91	2.09	23.00	21.32	2.13	23.45
A1 Black & White	104230	Per Page	8.18	0.82	9.00	8.36	0.84	9.20
A1 Colour	104230	Per Page	15.45	1.55	17.00	15.77	1.58	17.35
A2 Black & White	104230	Per Page	5.45	0.55	6.00	5.55	0.55	6.10
A2 Colour	104230	Per Page	10.45	1.05	11.50	10.68	1.07	11.75
Laminating								
A4 Papers	104230	Per Page	5.00	0.50	5.50	5.09	0.51	5.60
A3 Papers	104230	Per Page	10.00	1.00	11.00	10.18	1.02	11.20
Binding								
A4 / A3 Papers	104230	Per Document	19.09	1.91	21.00	19.55	1.95	21.50
Sale of Local Authority Special Licence Plates								
Dundas Shire Plates - Licence Plate Fee**	104230	Per Plate	230.00	NA	230.00	230.00	NA	234.60
Dundas Shire Plates - Commission	104230	Per Application	52.73	5.27	58.00	53.64	5.36	59.00
Subject to price as advised by the Department for Transport								

Schedule of Fees and Charges For 2023-2024



Norseman Woodlands to Eucla Coast

Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipment's are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
Freedom of Information <i>Freedom of Information Regulations 1993 - Schedule 1</i>								
Application Fees under Section 1 (e) of the Act	103730	Per Application	30.00	NA	30.00	30.00	NA	30.00
Time taken by Staff dealing with the Application	103730	Per Hour	30.00	NA	30.00	30.00	NA	30.00
Access Time Supervised by Staff	103730	Per Hour	30.00	NA	30.00	30.00	NA	30.00
Photocopying - Staff Time	103730	Per Hour	30.00	NA	30.00	30.00	NA	30.00
Photocopying	103730	Per Page	0.20	NA	0.20	0.20	NA	0.20
Time taken by Staff Transcribing Information	103730	Per Hour	30.00	NA	30.00	30.00	NA	30.00
Advance Deposit under Section 18(1) of the Act	103730		25%			25%		
Advance Deposit under Section 18(4) of the Act	103730		75%			75%		
Duplicating a Tape, Film or Computer Information	103730		Actual Cost			Actual Cost		
Delivery, Packaging and Postage	103730		Actual Cost			Actual Cost		
Library Services								
Lost Library Book Fee	103730	Per Book	18.18	1.82	20.00	18.64	1.86	20.50
Administration Fee for Lost Library Books	103730	Per Book	5.45	0.55	6.00	5.55	0.55	6.10
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY								
Animal Control								
Dog Registrations <i>Dog Regulations 2013 Reg 17</i>								
One Year Registrations	108530	Unsterilised	50.00	NA	50.00	50.00	NA	50.00
One Year Registrations	108530	Sterilised*	20.00	NA	20.00	20.00	NA	20.00
Three Year Registrations	108530	Unsterilised	120.00	NA	120.00	120.00	NA	120.00
Three Year Registrations	108530	Sterilised*	42.50	NA	42.50	42.50	NA	42.50
Life Time Registrations	108530	Unsterilised	250.00	NA	250.00	250.00	NA	250.00
Life Time Registrations	108530	Sterilised*	100.00	NA	100.00	100.00	NA	100.00
* Proof of Sterilisation is required**								
**Working Dog (Cattle/Sheep Dog) - ¼ fee								
***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year								
Cat Registrations <i>Cat Regulations 2012 Sch 3</i>								
One Year Registrations	108530	Unsterilised / Sterilised	20.00	NA	20.00	20.00	NA	20.00
Three Year Registrations	108530	Unsterilised / Sterilised	42.50	NA	42.50	42.50	NA	42.50
Life Time Registrations	108530	Unsterilised / Sterilised	100.00	NA	100.00	100.00	NA	100.00
***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year								
Registration fees are set by the Department of Local Government								
Dangerous Dog Supplies								
Collars		Actual cost from Supplier	Actual cost from Supplier			Actual cost from Supplier		
Muzzles		Actual cost from Supplier	Actual cost from Supplier			Actual cost from Supplier		
Signs		Actual cost from Supplier	Actual cost from Supplier			Actual cost from Supplier		
Other								
Replacement Registration Tag	108530	Per Tag	4.55	0.45	5.00	4.64	0.46	5.10
Destruction of feral cat	108530	Per Cat	40.00	4.00	44.00	40.91	4.09	45.00
**Cat Trap Hire Fee	108530	First 7 Days	Free			Free		
**Cat Trap Hire Fee	108530	After 7 Days (Per Day)	5.00	0.50	5.50	5.09	0.51	5.60
Compulsory Refundable Trap Deposit \$50.00								
Dog Pound								
Seizure & Impounding of Dog	108430	Per Dog	80.00	N/A	80.00	82.00	N/A	82.00
Maintenance - Per Week Day	108430	Per Dog	27.27	2.73	30.00	28.18	2.82	31.00
Maintenance - Per Weekend Day	108430	Per Dog	31.82	3.18	35.00	32.73	3.27	36.00
Return of Impounded Dog outside of office hours	108430	Per Dog	150.00	15.00	165.00	152.73	15.27	168.00
Seizure & Returning of Dog without Impounding	108430	Per Dog	31.82	3.18	35.00	32.73	3.27	36.00
Destruction of Dog	108430	Per Dog	40.00	4.00	44.00	40.91	4.09	45.00
Surrender of Dog	108430	Per Dog	70.00	7.00	77.00	71.82	7.18	79.00
Adoption of an Impounded Dog**	108430	Per Dog	Free	Free	Free	Free	Free	Free
Normal Registration Fees will apply.								
Infringements								
Administrative Fee 10% of total infringement cost	107530	Per Infringement	10%			10%		
SCHEDULE 7 - HEALTH								
Health Inspections & Administration								
Eating House Registration <i>Local Government Act 1995 (s.6.16)</i>								
Registration and Notification of a Food Premises	115430	Per Licence	60.00	NA	60.00	90.00	NA	90.00
Eating House Inspection <i>Local Government Act 1995 (s.6.16)</i>								
Food Premises Inspection Fees								
Low Risk Category	115430	Per Inspection	140.00	NA	140.00	120.00	NA	120.00
Medium Risk Category	115430	Per Inspection	280.00	NA	280.00	320.00	NA	320.00
High Risk Category	115430	Per Inspection	420.00	NA	420.00	360.00	NA	360.00
Food Premises Re-inspection Fee								
Low Risk Category	115430	Per Inspection				60.00	NA	60.00
Medium Risk Category	115430	Per Inspection				180.00	NA	180.00
High Risk Category	115430	Per Inspection				180.00	NA	180.00
Multiple Operations <i>Local Government Act 1995 (s.6.16)</i>								
Additional charge for premises with multiple food operations -e.g. hotels with restaurants, laundries, supermarkets with butchers/bakers/deli								
Low Risk Category	115430	Per Inspection				60.00	NA	60.00
Medium Risk Category	115430	Per Inspection				200.00	NA	200.00

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			Fee	GST	Total	Fee	GST	Total
High Risk Category	115430	Per Inspection				240.00	NA	240.00
Food Premises - Transfer of Licence	115430	Per Licence				60.00	NA	60.00
Outdoor Dining	115430	Per Application & Per sq mtr				20.00	NA	20.00
Itinerant Vendors / Traders Local Government Act 1995 (s.6.16)								
License valid for 1 week or less	115430	Per Licence	21.82	2.18	24.00	21.82	2.18	24.00
License valid for up to 1 month	115430	Per Licence	54.55	5.45	60.00	54.55	5.45	60.00
License valid for 1 year	115430	Per Licence	490.91	49.09	540.00	490.91	49.09	540.00
Application Fee - Payable on each Application	115430	Per Application	32.73	3.27	36.00	32.73	3.27	36.00
Lodging House Registration Local Government Act 1995 (s.6.16)								
Registration Fee of a Lodging House (Initial Inspection)	115430	Per Lodging House	235.00	NA	235.00	235.00	NA	235.00
Liquor Licence - Section 39 / 40 Certificates Liquor Control Act 1988								
Application fee for Section 39 Certificate	115430	Per Certificates	50.00	5.00	55.00	100.00	NA	100.00
Application fee for Section 40 Certificate	115430	Per Certificates	50.00	5.00	55.00	100.00	NA	100.00
Application fee for Section 55 Certificate	115430	Per Certificates				60.00	NA	60.00
Public Buildings Health (Public Buildings) Regulations 1992 (fees shall not exceed \$871)								
Approval / Inspection > 1000 to 2999 people	115430	Per Certificate				240.00	NA	240.00
Approval / Inspection > 0 to 999 people	115430	Per Certificate				120.00	NA	120.00
Small - community and charitable	115430	Per Certificate				-	NA	-
SCHEDULE 9 - HOUSING								
Housing								
Staff Housing								
<i>otherwise stipulated in their employment contract/appointment letter</i>								
115 Prinsep Street, Norseman	124330	Per Week	50.00	NA	50.00	60.00	NA	60.00
124 Prinsep Street, Norseman	124330	Per Week	50.00	NA	50.00	60.00	NA	60.00
139 Roberts Street, Norseman	124330	Per Week	50.00	NA	50.00	60.00	NA	60.00
11 Roberts Street, Norseman	124330	Per Week	50.00	NA	50.00	60.00	NA	60.00
82 Angove Street Norseman	124330	Per Week	50.00	NA	50.00	60.00	NA	60.00
36 Angove Street, Norseman	124330	Per Week	50.00	NA	50.00	60.00	NA	60.00
Non Council Staff Housing								
<i>The following rent will apply for non Council staff only, unless otherwise stipulated in their Residential Tenancy Agreement</i>								
115 Prinsep Street, Norseman	124330	Per Week	150.00	NA	150.00	150.00	NA	150.00
124 Prinsep Street, Norseman	124330	Per Week	150.00	NA	150.00	150.00	NA	150.00
139 Roberts Street, Norseman	124330	Per Week	150.00	NA	150.00	150.00	NA	150.00
11 Roberts Street, Norseman	124330	Per Week	150.00	NA	150.00	150.00	NA	150.00
82 Angove Street Norseman	124330	Per Week	150.00	NA	150.00	150.00	NA	150.00
36 Angove Street, Norseman	124330	Per Week	150.00	NA	150.00	150.00	NA	150.00
Other Housing								
Aged Person Units								
Pensioners Unit (Single Occupancy)	125330	Per Week	63.27	NA	63.27	72.86	NA	72.86
Pensioners Unit (Double Occupancy)	125330	Per Week	95.39	NA	95.39	109.85	NA	109.85
SCHEDULE 10 - COMMUNITY AMENITIES								
Sanitation								
Domestic Waste Service - One Service Per Week								
120 Litre MGB per Residential Property	126330	Per Bin/Per Annum	214.00	NA	214.00	214.00	NA	218.00
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum	214.00	NA	214.00	214.00	NA	218.00
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum						
120 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	172.00	NA	172.00	172.00	NA	175.00
240 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	172.00	NA	172.00	172.00	NA	174.00
360 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	266.00	NA	266.00	266.00	NA	271.00
240 Litre Wheely Bins	126430	Per Bin Purchase	126.00	NA	126.00	126.00	NA	129.00
** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off**								
Commercial Waste Service - Two Services Per Week								
120 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	301.00	NA	301.00	301.00	NA	307.00
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	301.00	NA	301.00	301.00	NA	307.00
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	432.00	NA	432.00	432.00	NA	441.00
** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off**								
Sewerage								
On Site Effluent Disposal Applications (LG Application Fee)	128730	Per Application	Fees set by WA Department of WA			Fees set by WA Department of WA		
On Site Effluent Disposal Applications (LG Permit Fee)	128730	Per Application						
On Site Effluent Disposal Applications (LG Report Fee)	128730	Per Application						
On Site Effluent Disposal Applications (Health Dep Approval with LG Report)	128730	Per Application						
On Site Effluent Disposal Applications (Health Dep Approval without LG Report)	128730	Per Application						
Bulk Waste Disposal at Waste Sites								
Domestic Waste	126430	Per m3	9.55	0.95	10.50	10.00	1.00	11.00
Domestic Waste (small amounts) FREE	126430	less than 0.1m3	-	-	-	-	-	-

Schedule of Fees and Charges For 2023-2024



Norseman Woodlands to Eucla Coast

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			Fee	GST	Total	Fee	GST	Total
Commercial Waste	126430	Per m3	42.73	4.27	47.00	43.64	4.36	48.00
Building Waste	126430	Per m3	42.73	4.27	47.00	43.64	4.36	48.00
Industrial Waste	126430	Per m3	48.18	4.82	53.00	49.09	4.91	54.00
Mining Waste	126430	Per m3	48.18	4.82	53.00	49.09	4.91	54.00
Oil Waste Disposal	126430	Per litre	0.95	0.10	1.05	1.00	0.10	1.10
Liquid Waste - Mining	128340	Per 1000 litres	71.82	7.18	79.00	73.64	7.36	81.00
Liquid Waste - Non-residential	128340	Per 1000 litres	71.82	7.18	79.00	73.64	7.36	81.00
Liquid Waste - Residential	128340	Per 1000 litres	61.82	6.18	68.00	63.18	6.32	69.50
****Asbestos Waste****	126430	Per m3	210.00	21.00	231.00	214.55	21.45	236.00
240L Bin Hire	126430	Per Bin / Week	5.00	0.50	5.50	5.09	0.51	5.60
Dump Point (non members of Caravan & Motorhomes Assoc) FREE	126430	Each	-	-	-	-	-	-
Sewerage Charges	126430	Per Annum	716.36	71.64	788.00	730.91	73.09	804.00
Green Waste - Residential FREE	126430	Per m3	-	-	-	-	-	-
Green Waste - Commercial	126430	Per m3	43.18	4.32	47.50	44.05	4.40	48.45
All White Goods excluding Microwaves	126430	Per item	9.55	0.95	10.50	10.00	1.00	11.00
Tyre Collection	126430	Per car tyre	9.55	0.95	10.50	10.00	1.00	11.00
Tyre Collection with Rim	126430	Per car tyre	14.55	1.45	16.00	15.00	1.50	16.50
Tyre Collection	126430	Per 4x4 tyre	11.82	1.18	13.00	12.27	1.23	13.50
Tyre Collection with Rim	126430	Per 4x4 tyre	16.82	1.68	18.50	17.27	1.73	19.00
Tyre Collection	126430	Per truck tyre	24.09	2.41	26.50	24.55	2.45	27.00
Tyre Collection with rim	126430	Per truck tyre	38.18	3.82	42.00	39.09	3.91	43.00
***Tyre Collection	126430	Tyres not inc. above	-	-	-	-	-	-
Car Bodies/Wrecks	126430	Per Car	-	-	-	-	-	-
Bus Bodies/Wrecks	126430	Per Bus	-	-	-	-	-	-
			POA			POA		
			71.82	7.18	79.00	73.64	7.36	81.00
						145.45	14.55	160.00

**** Prior to Disposal Special Permission must be obtained for Tyres and Asbestos Materials****
***** Disposal of tyres is based on cost to recycle plus 20% (administrative costs)*****
******Additional cost for the use of the Shire loader for disposal at Plant Hire Rates**

Town Planning & Regional Development

Town Planning

Scheme Amendments
 Structure Plan
 Structure Plan Amendment
 Local Development Plans
 Local Development Plan Amendments

128930	Each
128930	Each
128930	Each
128930	Each
128930	Each

The fee is to be calculated in accordance with the Planning & Development Regulations 2009 (Part 7 - Local Government Planning Charges) as amended

The fee is to be calculated in accordance with the Planning & Development Regulations 2009 (Part 7 - Local Government Planning Charges) as amended

Subdivision Clearance

Administration Fee 1-5 Lots
 Administration Fee 6-195 Lots
 Administration Fee 195+ Lots

128930	Per lot
128930	Per lot
128930	Per lot

In accordance with Item 5, of Schedule 2 of the Planning and Development Regulations 2009.

In accordance with Item 5, of Schedule 2 of the Planning and Development Regulations 2009.

Publications

Town Planning Scheme Text
 Publications less than 10 pages
 Publications 10 - 50 pages
 Publications 51 - 100 pages
 Publications 101 - 200 pages

128930	Each
128930	Less than 10 pages
128930	10 - 50 pages
128930	51 - 100 pages
128930	101 - 200 pages

35.00	NA	35.00	35.00	NA	35.70
6.00	NA	6.00	6.00	NA	6.10
12.00	NA	12.00	12.00	NA	12.50
24.00	NA	24.00	24.00	NA	25.00
35.00	NA	35.00	35.00	NA	36.00

Research

Providing a zoning certificate, replying to a property settlement questionnaire and providing written planning advice.

128930	Per Research
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In accordance with Items 12, 13 & 14 (respectively) of Schedule 2 of the Planning & Development Regulations 2009. Zoning Cert, Questionnaire, Written planning advice.

In accordance with Items 12, 13 & 14 (respectively) of Schedule 2 of the Planning & Development Regulations 2009. Zoning Cert, Questionnaire, Written planning advice.

Development Application Fees

Determination of all classes of development applications, including applications where the development has already commenced and applications for development of a type to be determined by a Development Assessment Panel (DAP).

128930	Per Application
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In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.

In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.

Development Applications that are subject to determination by a DAP

128930	Per Application
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In accordance with Schedule 1 of the Planning & Development (Development Assessment Panels) Regulations 2011.

In accordance with Schedule 1 of the Planning & Development (Development Assessment Panels) Regulations 2011.

Home Business

128930	Per Application
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In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.

In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.

Schedule of Fees and Charges For 2023-2024



Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipment's are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
Advertising Costs & Expenses associated with Applications	128930	Per Application				Costs & expenses for advertising applications listed in Schedule 2 items 1 to 11 of the Planning & Development Regulations 2009 in addition to the fee for the provision of the service.	Costs & expenses for advertising applications listed in Schedule 2 items 1 to 11 of the Planning & Development Regulations 2009 in addition to the fee for the provision of the service.	
Other								
Gaming Permit	128930	Per Application	100.00	N/A	100.00	100.00	N/A	100.00
Other Community Amenities								
Cemetery								
Cemetery Operations								
Cemetery Burial Fee - Ordinary Land	123630		100.00	NA	100.00	100.00	NA	102.00
Cemetery Grant of Right of Burial (25 years)								
Ordinary Land	123630		400.00	NA	400.00	400.00	NA	408.00
Single Wall Niche	123630		100.00	NA	100.00	100.00	NA	102.00
Double Wall Niche	123630		100.00	NA	100.00	100.00	NA	102.00
Cemetery Niche Wall								
Interment of Ashes in the Niche Wall	123630		150.00	NA	150.00	150.00	NA	153.00
Interment of Ashes on existing Grave Plot	123630		50.00	NA	50.00	50.00	NA	51.00
Single (Including Plaque)	123630		280.00	NA	280.00	280.00	NA	286.00
Double (First Placement Including Plaque)	123630		420.00	NA	420.00	420.00	NA	428.00
Double (Second Placement Including Plaque)	123630		140.00	NA	140.00	140.00	NA	142.00
Cemetery Miscellaneous Fees and Charges								
Funeral Director's License Fee (Per Annum)	123630		50.00	NA	50.00	50.00	NA	51.00
Copy of Grant or Right of Burial	123630		40.00	NA	40.00	40.00	NA	41.00
Transfer of Grant or Right of Burial	123630		40.00	NA	40.00	40.00	NA	41.00
Permit to Erect a Headstone, Monument or Rail	123630		100.00	NA	100.00	100.00	NA	102.00
Single Funeral Permit	123630		50.00	NA	50.00	50.00	NA	51.00
Community Bus								
Hire of the Community Bus								
Not for Profit Community/Sports Group/Individual	123730	Per Day Fee	114.55	11.45	126.00	117.27	11.73	129.00
For Profit or Commercial Group	123730	Per KM Fee	2.86	0.29	3.15	2.91	0.29	3.20
**All Community Bus Hires to be a Maximum of 7 Days Duration **								
Compulsory Cleaning & Damage Refundable Deposit of \$300.00 is Applicable								
**Community Bus to be Returned Fully Fuelled, if not the Refuelling Costs will be Deducted from Deposit **								
**Any Unpaid Fee will be Deducted from the Deposit if not Settled within 7 days **								
SCHEDULE 11 - RECREATION AND CULTURE								
Public Halls & Civic Centres								
Norseman / Eucla Town Hall								
Not for Profit Community /Sports Group / Individual	133330	Per Day	143.64	14.36	158.00	146.36	14.64	161.00
For Profit/Commercial Group	133330	Per Day	220.00	22.00	242.00	224.55	22.45	247.00
Where alcohol is consumed	133330	Per Day	286.36	28.64	315.00	291.82	29.18	321.00
Use of Kitchen (in addition to above fees)		Per Day	95.45	9.55	105.00	97.27	9.73	107.00
Dodd House								
Not for Profit Community /Sports Group / Community Individual	133330	Per Function			Free			Free
For Profit/Commercial Group	133330	Per Day	29.09	2.91	32.00	32.73	3.27	36.00
Where alcohol is consumed	133330	Per Day	95.45	9.55	105.00	97.27	9.73	107.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00								
Swimming Areas and Beaches								
Swimming Pool								
Single Admission	134330	Child			Free			Free
Single Admission	134330	Adult			Free			Free
Single Admission	134330	Spectator			Free			Free
Hire of Pool for School Swimming Carnivals / Classes								
Schools and Other Government Entities	134330	Per Event	145.45	14.55	160.00	148.18	14.82	163.00
Sport Groups	134330	Per Event	190.91	19.09	210.00	194.55	19.45	214.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00								
Use of Swimming Pool for Early Morning / After Hours Swimming								
Sport Groups	134330				With the Approval of the Shire			With the Approval of the Shire
Hire of Sports Complex								
Hire of Norseman Sports Complex								
Not for Profit Community/Sports Group/Individual	136230	Per Day	71.82	7.18	79.00	73.64	7.36	81.00
For Profit/Commercial Group	136230	Per Day	141.82	14.18	156.00	144.55	14.45	159.00
Alcohol is Consumed at Council Venue	136230	Per Day	286.36	28.64	315.00	291.82	29.18	321.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00								
Hire of Squash Courts								
Not for Profit Community/Sports Group/Individual	136230	Per Day	41.82	4.18	46.00	42.73	4.27	47.00
For Profit/Commercial Group	136230	Per Day	104.55	10.45	115.00	106.36	10.64	117.00
Alcohol is Consumed at Council Venue	136230	Per Day	262.73	26.27	289.00	268.18	26.82	295.00

Schedule of Fees and Charges For 2023-2024



Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipment's are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00								
Use of Tokens at the Squash Courts								
Sale of Tokens for Timer at Squash Courts	136530	Per Token	7.27	0.73	8.00	7.27	0.73	8.00
Compulsory Refundable Key Deposit \$20.00								
Hire of Sports Ovals								
Oval - Large								
Not for Profit Community/Sports Group/Individual	136230	Per Day	83.64	8.36	92.00	85.45	8.55	94.00
For Profit/Commercial Group	136230	Per Day	189.09	18.91	208.00	192.73	19.27	212.00
Waste Charge	136230	Per Bin	10.45	1.05	11.50	10.91	1.09	12.00
Oval - Small								
Not for Profit Community/Sports Group/Individual	136230	Per Day	41.82	4.18	46.00	40.91	4.09	45.00
For Profit/Commercial Group	136230	Per Day	105.45	10.55	116.00	107.27	10.73	118.00
Waste Charge	136230	Per Bin	10.45	1.05	11.50	10.91	1.09	12.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00								
Hire of Courts								
Basketball/Netball Courts								
Not for Profit Community/Sports Group/Individual	136230	Per Day	20.91	2.09	23.00	21.82	2.18	24.00
For Profit/Commercial Group	136230	Per Day	84.09	8.41	92.50	85.91	8.59	94.50
Tennis Courts								
Not for Profit Community/Sports Group/Individual	136230	Per Day	84.09	8.41	92.50	85.91	8.59	94.50
For Profit/Commercial Group	136230	Per Day	157.73	15.77	173.50	160.91	16.09	177.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00								
Hire of Lights								
Basketball/Netball Courts Lights								
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.36	0.64	7.00	6.55	0.65	7.20
For Profit/Commercial Group	136530	Per Hour	7.27	0.73	8.00	7.45	0.75	8.20
Oval Lights								
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.36	0.64	7.00	6.55	0.65	7.20
For Profit / Commercial Group	136530	Per Hour	7.27	0.73	8.00	7.45	0.75	8.20
Tennis Court Lights								
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.36	0.64	7.00	6.55	0.65	7.20
For Profit / Commercial Group	136530	Per Hour	7.27	0.73	8.00	7.45	0.75	8.20
Compulsory Refundable Key Deposit on all Light Keys \$20.00								
Hire of Equipment								
Hire of Tables / Trestles								
Not for Profit Community/Sports Group/Individual	136230	Per Table	5.45	0.55	6.00	5.64	0.56	6.20
For Profit/Commercial Group	136230	Per Table	10.91	1.09	12.00	11.09	1.11	12.20
Hire of Chairs								
Not for Profit Community/Sports Group/Individual	136230	Per Chair	1.05	0.10	1.15	1.09	0.11	1.20
For Profit/Commercial Group	136230	Per Chair	2.09	0.21	2.30	2.13	0.21	2.35
Hire of BBQ (Only to be Used within Shire Owned Premises)								
Not for Profit Community/Sports Group/Individual	136230	Per Day	23.64	2.36	26.00	24.09	2.41	26.50
For Profit/Commercial Group	136230	Per Day	23.64	2.36	26.00	24.09	2.41	26.50
Hirer Responsible for the Pick & Return								
Compulsory Cleaning & Damage Refundable Deposit \$200.00								
Hire of Gazebo(s)								
Not for Profit Community/Sports Group/Individual - day 1								
For Profit/Commercial Group - day 1			239.09	23.91	263.00	243.64	24.36	268.00
Not for Profit Community/Sports Group/Individual - from day 2								
For Profit/Commercial Group - From day 2			190.91	19.09	210.00	194.55	19.45	214.00
Compulsory Cleaning & Damage Refundable Deposit \$200.00								
**As per Council Policy								
PA system								
Not for Profit Community/Sports Group/Individual								
For Profit/Commercial Group			95.45	9.55	105.00	97.27	9.73	107.00
Compulsory Cleaning & Damage Refundable Deposit \$50.00								
Other Recreation and Sport								
Hire of the Norseman Gymnasium								
Sign Up Fee (each individual)	134430	Per Key	45.45	4.55	50.00	46.36	4.64	51.00
Individual Membership	134430	1 Month	33.64	3.36	37.00	34.55	3.45	38.00
Individual Membership	134430	3 Months	86.36	8.64	95.00	88.18	8.82	97.00
Individual Membership	134430	6 Months	162.73	16.27	179.00	165.91	16.59	182.50
Individual Membership	134430	12 Months	315.45	31.55	347.00	321.82	32.18	354.00
Individual Membership	134430	Per Day	9.55	0.95	10.50	10.00	1.00	11.00
Individual Membership	134430	Per Week	15.00	1.50	16.50	15.45	1.55	17.00
Individual Membership	134430	Per Fortnightly	16.82	1.68	18.50	17.27	1.73	19.00
Individual - Seniors Membership	134430	Per Month	20.91	2.09	23.00	21.36	2.14	23.50

Schedule of Fees and Charges For 2023-2024



Norseman Woodlands to Eucla Coast

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Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
Couples Membership (2 persons) (Discount)	134430	Per Month	47.73	4.77	52.50	48.64	4.86	53.50
Family Membership (4 persons) (Discount)	134430	Per Month	86.36	8.64	95.00	88.18	8.82	97.00
Not for Profit Community/Sports Group	134430	Minimum 3 memberships	At "Individual" rates			At "Individual" rates		
For Profit/Commercial Group	134430	Minimum 5 memberships	At "Individual" rates			At "Individual" rates		
Charge for Replacement Gym Key	134430	Per Key	-	-	-	20.00	2.00	22.00
SCHEDULE 12 - TRANSPORT								
Streets, Roads, Bridges & Depots-Maintenance								
Gravel Per M (not for commercial use) *	135030	Per m3	35.00	3.50	38.50	35.91	3.59	39.50
Gravel Per M (for commercial use)		Per m3	5.18	0.52	5.70	5.27	0.53	5.80
(* Gravel = First cubic metre charged at \$38.50 and thereafter \$5.70) (Additional transport charge applies for deliveries outside Norseman Town limits as per Council Policy)								
Aerodromes								
Airstrip Landing Fees								
Aircrafts 5,700 kgs Maximum take-off weight	165030	Per 1000kg	38.00	3.80	41.80	38.64	3.86	42.50
Aircrafts 5,700 kgs Maximum landing weight	165030	Per 1000kg	38.00	3.80	41.80	38.64	3.86	42.50
Disembarking Passengers	165030	Per Passenger	25.00	2.50	27.50	25.45	2.55	28.00
Departing Passengers	165030	Per Passenger	25.00	2.50	27.50	25.45	2.55	28.00
Out-of-hour fee requiring employee attendance	165030	Per Call Out	227.27	22.73	250.00	231.82	23.18	255.00
Airstrip Avgas/Jet fuel Storage Fees								
Fuel Truck Day/Overnight Parking	165030	Day/night				180.00	18.00	198.00
Self-Managed Trolley day hire	165030	200liter Capacity				24.55	2.45	27.00
Fuel Storage in a bunded container	165030	Per 200liter drum				2.50	0.25	2.75
Out-of-hour fee requiring employee attendance	165030	Per Call Out				190.91	19.09	210.00
Compulsory Gate & Storage Key Sign Out Refundable Deposit \$50.00								
SCHEDULE 13 - ECONOMIC SERVICES								
Building Control								
**Building Permit								
Certified Application for a Building Permit for Building Work for a Class 1 or Class 10 Building or Incidental Structure	169330	Per Permit	0.19% of the estimated value of the building work as determined by the permit authority but not less than \$110.00			0.19% of the estimated value of the building work as determined by the permit authority but not less than \$110.00		
Certified Application for a Building Permit for Building Work for a Class 2 to Class 9 Building or Incidental Structure	169330	Per Permit	0.09% of the estimated value of the building work as determined by the permit authority but not less than \$110.00			0.09% of the estimated value of the building work as determined by the permit authority but not less than \$110.00		
Uncertified Application for a Building Permit	169330	Per Permit	0.32% of the estimated value of the building work as determined by the permit authority but not less than \$110.00			0.32% of the estimated value of the building work as determined by the permit authority but not less than \$110.00		
Fees as stipulated in the Building Act								
Demolition Permit								
Application for demolition permit								
For demolition work of class 1 or 10 buildings or incidental structures	169330	Per Permit	110.00	NA	110.00	110.00	NA	110.00
For demolition work of class 2 to 9 buildings or incidental structures for each storey of the building	169330	Per Permit	110.00	NA	110.00	110.00	NA	110.00
Demolition deposit for possible damage (refundable)	169330	Per Permit	500.00	NA	500.00	500.00	NA	500.00
Building Services Levy https://www.commerce.wa.gov.au/building-and-energy/building-services-levy								
Building Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65	61.65	NA	61.65
Building Permit over \$45,000	169330	Per Permit	0.137% of the value of the work			0.137% of the value of the work		
Demolition Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65	61.65	NA	61.65
Demolition Permit over \$45,000	169330	Per Permit	0.137% of the value of the work			0.137% of the value of the work		
Occupancy Permit	169330	Per Permit	Fees in accordance with the Act			Fees in accordance with the Act		
Swimming Pools <i>Building Regulation 2012 Reg 53</i>								
Inspection of pool enclosures	169330	Per Pool	58.45	-	58.45	58.45	-	58.45
**Building Act Fees for:								
Occupancy permits / Certificates for unauthorised work / Extension of time	169330	Per Licence	Fees as stipulated in the Building Act			Fees as stipulated in the Building Act		
Strata applications	169330	Per Licence	Fees as stipulated in the Building Act			Fees as stipulated in the Building Act		
Fees as stipulated in the Building Act								
Caravan Parks <i>Caravan and Camping Grounds Regulations 1997</i>								
Grant of Licence/Renewal	168130	Per Licence/Renewal				200.00	NA	200.00
Materials in road reserves								
For the issue of a License for the Deposit of Building Materials on the Street verge.	169330	Per Licence	\$1.00 per month or part of a month for each m2 of the area of the street. Enclosed by any hoarding or fence.			\$1.00 per month or part of a month for each m2 of the area of the street. Enclosed by any hoarding or fence.		

Schedule of Fees and Charges For 2023-2024



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Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
Advertising Sign								
Signs	169330	Per Sign annually	52.73	5.27	58.00	53.82	5.38	59.20
Other Economic Services								
Standpipe Water								
Standpipe Water (Minimum Fee 1Kl)	172730	Per Kilolitre	10.45	1.05	11.50	10.91	1.09	12.00
Standpipe Administration Service Charge per Invoice	172730	Per Invoice	11.82	1.18	13.00	12.05	1.20	13.25
Compulsory Refundable Key Deposit \$100.00								
Laundromat								
Public Washing Machine	168530	Per Load	4.55	0.45	5.00	4.55	0.45	5.00
Public Washing Machine (Large)	168530	Per Load	13.64	1.36	15.00	13.64	1.36	15.00
Public Dryer Machine	168530	10 Minutes	4.55	0.45	5.00	4.55	0.45	5.00
Public Dryer Machine	168530	Every 5 Minutes After the first 10 Minutes	0.91	0.09	1.00	0.91	0.09	1.00
SCHEDULE 14 - OTHER PROPERTY & SERVICES								
Private Works/Plant Hire Rates - Rate Payers (Own Use)								
Rubbish Truck		Per Hour	171.82	17.18	189.00	175.45	17.55	193.00
Tractor (Including 1 Attachment)		Per Hour	126.36	12.64	139.00	129.09	12.91	142.00
Tip Truck (11 tonne)		Per Hour	143.64	14.36	158.00	146.36	14.64	161.00
Front End Loader		Per Hour	171.82	17.18	189.00	175.45	17.55	193.00
CAT 910 Front End Loader		Per Hour	114.55	11.45	126.00	117.27	11.73	129.00
Caterpillar Road Grader		Per Hour	190.91	19.09	210.00	194.55	19.45	214.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	175.45	17.55	193.00	179.09	17.91	197.00
Water Truck		Per Hour	168.18	16.82	185.00	171.82	17.18	189.00
Multi Tyred Road Roller		Per Hour	171.82	17.18	189.00	175.45	17.55	193.00
Steel Drum Road Roller		Per Hour	171.82	17.18	189.00	175.45	17.55	193.00
Kubota Excavator (including Attachments)		Per Hour	148.18	14.82	163.00	150.91	15.09	166.00
Parks and Gardens Utility Vehicles		Per Hour	78.18	7.82	86.00	80.00	8.00	88.00
Tip Truck (5 tonne)		Per Hour	126.36	12.64	139.00	129.09	12.91	142.00
Small Plant -Concrete cutter, chainsaw, mower		Per Hour	53.64	5.36	59.00	54.55	5.45	60.00
Private Works/Plant Hire Rates - Commercial Organisations								
Rubbish Truck		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
Tractor (Including 1 Attachment)		Per Hour	157.27	15.73	173.00	160.91	16.09	177.00
Tip Truck (11 tonne)		Per Hour	178.18	17.82	196.00	181.82	18.18	200.00
Front End Loader		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
CAT 910 Front End Loader		Per Hour	143.64	14.36	158.00	146.36	14.64	161.00
Caterpillar Road Grader		Per Hour	239.09	23.91	263.00	243.64	24.36	268.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	220.00	22.00	242.00	224.55	22.45	247.00
Water Truck		Per Hour	210.00	21.00	231.00	214.55	21.45	236.00
Multi Tyred Road Roller		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
Steel Drum Road Roller		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
Kubota Excavator (including Attachments)		Per Hour	148.18	14.82	163.00	150.91	15.09	166.00
Parks and Gardens Utility Vehicles		Per Hour	97.27	9.73	107.00	99.09	9.91	109.00
Tip Truck (5 tonne)		Per Hour	157.27	15.73	173.00	160.00	16.00	176.00
Small Plant -Concrete cutter, chainsaw, mower		Day Rate	65.45	6.55	72.00	67.27	6.73	74.00
Private Works/Plant Hire Rates - Bushfire Fighting								
Rubbish Truck		Per Hour	258.18	25.82	284.00	263.64	26.36	290.00
Tractor (Including 1 Attachment)		Per Hour	189.09	18.91	208.00	192.73	19.27	212.00
Tip Truck (11 tonne)		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
Front End Loader		Per Hour	258.18	25.82	284.00	263.64	26.36	290.00
CAT 910 Front End Loader		Per Hour	171.82	17.18	189.00	175.45	17.55	193.00
Caterpillar Road Grader		Per Hour	258.18	25.82	284.00	263.64	26.36	290.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	263.64	26.36	290.00	269.09	26.91	296.00
Water Truck		Per Hour	347.27	34.73	382.00	354.55	35.45	390.00
Multi Tyred Road Roller		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
Steel Drum Road Roller		Per Hour	214.55	21.45	236.00	219.09	21.91	241.00
Kubota Excavator (including Attachments)		Per Hour	177.27	17.73	195.00	180.91	18.09	199.00
Parks and Gardens Utility Vehicles		Per Hour	116.36	11.64	128.00	119.09	11.91	131.00
Tip Truck (5 tonne)		Per Hour	189.09	18.91	208.00	192.73	19.27	212.00
Small Plant -Concrete cutter, chainsaw, mower		Per Hour	78.18	7.82	86.00	80.00	8.00	88.00
Chief Bushfire Officer's Vehicle		Per Hour	154.55	15.45	170.00	157.27	15.73	173.00
Deputy Bushfire Officer's Vehicle		Per Hour	154.55	15.45	170.00	157.27	15.73	173.00
In Addition to the above Private Works/Plant Hire Rates								
Rate Per Hour for Ordinary Work Hours - 7:00am to 4:00pm Mon-Fri (exc Public Holidays)								
Travel Time to and from Job 50% of Applicable Rate								
**Overtime Rates will Apply on Weekends or After Hours **								
No Dry Hire of Machine								
Hire of the Main Street Arcade								
Not for Profit Community/Sports Group/Individual	173330	Per Day	48.18	4.82	53.00	49.09	4.91	54.00
For Profit/Commercial Group	173330	Per Day	95.45	9.55	105.00	97.27	9.73	107.00
Compulsory Cleaning & Damage Refundable Deposit \$300.00								
Charging of Electrical Cars at Oval								
Charging Fee for Electrical Cars	173330	Per Car	33.64	3.36	37.00	34.55	3.45	38.00

Schedule of Fees and Charges For 2023-2024



Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipment's are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2022/2023			2023/2024		
			Fee	GST	Total	Fee	GST	Total
Miscellaneous Event Charges								
Microphone and Speakers Hire - Internal Events	173330	Per Day				27.27	2.73	30.00
Set Up Venue for Event	173330	Per Hour				63.64	6.36	70.00
Pack Down Venue after Event	173330	Per Hour				63.64	6.36	70.00
Cleaning Fee - Post Event	173330	Per Hour				45.45	4.55	50.00
In Addition to the above Set Up and Pack Down of Venue and Cleaning Fee								
Rate Per Hour for Ordinary Work Hours - 7:00am to 4:00pm Mon-Fri (exc Public Holidays)								
Travel Time to and from Event 50% of Applicable Rate								
**Overtime Rates will Apply on Weekends or After Hours **								
Visitor Centre Sales								
Shower Tokens	172990	Per Token	1.82	0.18	2.00	1.82	0.18	2.00