



SCHEDULE OF REGULATORY AND NON-REGULATORY FEES AND CHARGES

Adoption Date: July 2024

Revision Date: July 2025

Division: Corporate

Responsible Officer: Chief Executive Officer

Note: P – Primary Author
S – Secondary Author

Policy Objective:

To set a consistent range of fees and charges payable to Council.

Definitions:

The following schedule of fees and charges will be reviewed annually prior to Council adopting the budget.

Relevant Legislation:

Local Government (Finance, Plans and Reporting) Regulation 2012
Local Government Act 2009

TRADESMAN AND ASSISTANT TRADESMAN

NB: 30% Discount on labour costs only applies to local community residents.

DESCRIPTION	HOURLY RATE (\$) GST INCLUSIVE
– Carpenter	177.50
– Plumber	177.50
– Painter	152.50
– Mechanic	163.00
– Assistant Tradesman Carpenter	118.50
– Assistant Tradesman Plumber	118.50
– Assistant Tradesman Mechanic	118.50
– Plant Operator/Road Gang	74.50
– Call out fees (Min 2hrs)	195.00

WORKSHOP MATERIALS

OIL / LUBRICANT DESCRIPTION*	TOTAL (\$) GST INCLUSIVE
– 5W30 per litre	17.50
– 15W40 per litre	16.00
– 80W90 / LS90 per litre	17.50
– Coolant per litre	17.50
– Grease – Cartridge	20.50
* Oils supplied only for work carried out in workshop. Council Stores carries stock and sell	
* Parts (costs + freight + 40%), ordered if required with payment made in full before purchase.	

WORKSHOP SERVICES

**30% Discount Labour for Local Residents only*

SERVICE DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Tyre Change 'A' – Car	65.00
– Tyre Repair 'A' – Car	104.00
– Tyre Change 'B' – Truck / Plant	129.50
– Tyre Repair 'B' – Truck / Plant	168.50
– Wheel Balance	78.00
– Windscreen Replacement – Labour*	552.00
– Windscreen Replacement – Labour Local Res.	389.50

MATERIALS

DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Sand (m ³)	49.00
– Top Soil (m ³)	137.50

ADMINISTRATION

DESCRIPTION	TOTAL (\$/%)
– Grants & subsidies overhead recovery	12.5% - 20 %
– General Administration recoveries (Local Subcontracting included)	15%
– Sub-contracting	25%
– Permanent employees - oncosts	43.7%
– Stores issues – oncosts	15%
– Casual employees – oncosts (casual loading apply)	18.6%
– Materials overhead recoveries	Cost + 35%
– Photocopying per page	
- colour A4	\$1.70
- colour A3	\$2.70
- black & white A4	\$0.50
- black & white A3	\$1.00

DUMPING FEES

DESCRIPTION	TOTAL (\$) GST INCLUSIVE SMALL LOAD	TOTAL (\$) GST INCLUSIVE LARGE LOAD
– General Waste (Domestic)	90.50	181.00
– Green Waste Domestic	10.00	20.00
– Building Waste	271.00	542.00
– Commercial Waste	111.00	221.50

OTHERS

DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Application for Development Fees	5,161.00
– Green Wheelie Bin (120L)	258.00
– Dog registration (per dog)	34.50
– Barge offloading services (plant and operator per hour)	233.50

CONCRETE BATCHING

DESCRIPTION	TOTAL \$ AMOUNT GST EXCLUSIVE	
	COUNCIL WORK	NON-COUNCIL WORK
Batched concrete m ³	1,200.00	1,680.00

YARD CLEANING

DESCRIPTION	TOTAL (\$) EXC GST
– Mowing/slashing (normal cut) / 800 m ²	97.50
– Mowing/slashing (overgrown yard) 800 m ²	193.00
– General waste/garbage per m ³	39.50

ACCOMMODATION / HIRE OF FACILITIES

DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Guesthouse Accommodation per night	228.00
– Staff housing per week	87.00
– Contractor Donga per night	85.00
– Community Hall – Full Day Hire	876.00
– Community Hall – ½ Day Hire	526.50
– Puuya Centre Hall – Full Day Hire	526.50
– Puuya Centre Hall – ½ Day Hire	350.00
– Puuya Centre Office Spare – Per Week	173.50
– Conference/Meeting Room – Full Day	667.50
– Council Conference/Meeting Room – ½ Day	400.50
Community Housing – Rental charged policy is pegged on 25% of assessable income + rent assistance (<i>maximum rent per week is determined by Department of Housing</i>)	

USER FEES AND SERVICE CHARGES (INCLUDES UNLIMITED WATER USAGE, GARBAGE / WASTE DISPOSAL, SEWERAGE AND OTHER SERVICES)

PROPERTY OF	DESCRIPTION OF PROPERTY	TOTAL \$ EXC. GST PER ANNUM
Lockhart River State School	– School	13,259.50
Queensland Education	– 13A/13B Bladygrass St	7,955.00
	– 7 Blady Grass St	6,712.00
Department of Housing and Public Works, Government Employee Housing	– 3A / 3B Piiramo St	7,955.00
	– 8A / 8B Bladygrass St	7,955.00
	– 1 Paytham St	6,712.00
	– 6 Piiramo St	6,712.00
Torres and Cape Hospital and Health Service	– Hospital	13,259.50
	– Duplex x2	7,955.00
	– Houses x2	6,712.00
Queensland Police Service	– Police Station / Watch House / Court	21,035.50
	– Houses x 2	6,394.00
	– Duplex x 1	7,955.00
Department of Communities	– Multi-Tenancy Centre (new)	13,259.50
Community Enterprise Queensland (Former Retail Store)	– Retail Store	13,259.50
	– Manager’s House	9,960.00
Community Enterprise Anglican Store	– Church, Lot 70	6,713.50
Ergon Energy	– Power Station	8,766.50
Puuya Foundation	– Kuunchi Kakana Centre	13,259.50
	– Residential	7,955.00

PLANT HIRE – WET / DRY

NB: Hire of Plant and/or Plant Operator is set at minimum of 2 hours.

Please contact Council for details of Plant available for hire and applicable pricing schedule on 07 4060 7144 / 07 4031 0155.

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