



Meeting attachments

Special Meeting of Council

Wednesday 8 July 2026 6pm

SC2607-1 ADOPTION OF THE ANNUAL BUDGET 2026-2027

1. Submissions for Proposed Differential Rates 2026-272

2. Budget 2026-273

3. Capital Works 2026-2736

4. Transfer From Reserves Detail 2026-2737

5. Fees and Charges 2026-2738

Date of Submission	Comment Received
26/05/2026	This is in regard to the proposed differential rates for 2026-27. I spoke at the recent council meeting on May 13th. My question was to ask the council to justify the increase in STR rates while the other rates for commercial and residential have gone down. The answer recorded in the minutes was that the increase is to reflect the higher cost in servicing that use. The example made during the meeting was that an average STR with a minimum 3 night stay over a year with 150 booked nights would mean that about 100 extra people would be making use of surrounding community infrastructure compared to a residential family of four. I'm sorry - but the maths does not make sense. Those 100 extra people are not all at once! If the STR has a maximum occupancy of 4-6 people then in fact - with an average of 150 booked nights the impact on infrastructure is half that of the family of four over the year. I understand that the STR use can be viewed as primarily commercial in nature and it was this that was the reasoning behind the increase in STR rates to be comparable with the commercial rates. However, in this proposal the commercial rates have gone down compared to last year and the STR rates have increased. The STR rate category only makes up 2% of the entire rates revenue. Why are they being targeted? If the reasoning is that unhosted STR are primarily commercial in nature then the STR rates should align with the commercial rates as they have done in previous years.
9/06/2026	I write to make a submission in relation to the City of Fremantle's proposed differential rates, and specifically the treatment of lodging house properties that provide long-term affordable housing within the City. _____ of a Fremantle-based provider of low-cost long-term accommodation. For more than two decades, Urban Fabric has housed local people who would otherwise struggle to find safe, clean, secure and affordable accommodation in Fremantle. Our residents are not tourists or short-stay visitors. They are Fremantle residents, including people on low incomes, pensioners, casual and part-time workers, and increasingly full-time workers who cannot access conventional rental housing at an affordable price. My submission is that lodging house accommodation of this kind should not be rated in the same way as hotels, serviced accommodation, short-stay visitor accommodation or Airbnb-style accommodation. Urban Fabric's lodging houses function as people's homes. They provide an essential residential outcome for members of the Fremantle community and should therefore be rated at residential rates, or at a lower concessional rate that recognises their social and housing function. The core issue is one of fairness and public policy. The current approach places long-term affordable housing in the same broad rating environment as commercial accommodation businesses whose purpose, clientele and economics are entirely different. That is neither equitable nor logical. Urban Fabric's residents ultimately pay for the costs associated with operating these properties. We receive no ongoing subsidy to offset higher council rates. When rates rise, those costs are borne by residents who are among the least able to absorb them. In practical terms, charging commercial-equivalent rates on long-term lodging house accommodation means people living in modest, affordable rooms contribute to council rates at a higher level than many residents living in conventional homes. That is difficult to justify. A person living in a lodging house is still a resident of Fremantle. They use the accommodation as their home, often for extended periods, and are part of the local community. The fact that the accommodation is provided in a lodging house format rather than a self-contained dwelling should not, in itself, justify a rating burden more akin to commercial or short-stay accommodation. There is also a broader strategic issue for the City. Fremantle, like the rest of Western Australia, faces housing stress and a shortage of affordable accommodation. Providers such as Urban Fabric help meet a genuine housing need without relying on government operating subsidies. This reduces pressure on homelessness services, crisis responses and social dislocation. The City's rating policy should support, or at least not penalise, the provision of this form of housing. I therefore ask the City to reconsider how it categorises and rates lodging house accommodation used for long-term residential purposes. In my view, there are two fairer alternatives: 1) Rate genuine long-term lodging house accommodation at residential improved rates, recognising that it provides a residential outcome rather than a commercial visitor outcome; or 2) Create a separate differential rate category for long-term affordable lodging house accommodation, with a rate at or below the residential improved rate, to recognise its role in providing essential affordable housing. Either approach would better reflect the actual use of the properties, the nature of the residents, and the community benefit being delivered. In considering this matter, I ask the City to distinguish clearly between short-stay accommodation for visitors, hotels and similar commercial accommodation, and long-term lodging house accommodation that functions as permanent or semi-permanent housing for local residents. These are not the same and should not be treated as though they are. Urban Fabric has a long history in Fremantle and has consistently provided housing to people often overlooked by the mainstream market. Our model delivers safe, clean and well-managed accommodation to local people at a price they can manage. The City should be encouraging this form of housing provision, not burdening it with a rates structure that treats it like a visitor accommodation business. I respectfully ask Council to amend its differential rating approach so that long-term lodging house accommodation providing affordable housing is recognised as a residential or concessional housing category, rather than being grouped with higher-value commercial accommodation models. Thank you for considering this submission.
17/06/2026	Thank you for your email and the attached information regarding the application of the Residential Un-Hosted Short-Term Accommodation differential rate to our 2026/27 rates notice. I am writing to formally express my strong dissatisfaction with this outcome. The substantial increase in rates resulting from this classification represents a dramatic and, in my view, unreasonable escalation in our council rates liability. I do not accept this outcome and consider the application of this differential rate to be excessive. This parabolic rise in rates places an unfair financial burden on property owners and feels punitive rather than proportionate. I request that the City immediately review the classification and the applicable rate for this property. Please provide the following as a matter of urgency: • A detailed written explanation of how the differential rate was determined and applied in this case. • Information on the formal objection or review process available for this decision. • Confirmation of the exact dollar increase for the 2026/27 rating year compared to the previous year. I expect this matter to be reviewed promptly and the rates assessment reconsidered before the 2026/27 rates notice is issued. I am available to provide any additional information required. I look forward to your detailed response within the next 7 days.



Budget Report 2026-27

fremantle.wa.gov.au

**CITY OF FREMANTLE
ANNUAL BUDGET
FOR THE YEAR ENDED 30 JUNE 2027
LOCAL GOVERNMENT ACT 1995**

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The City of Fremantle a Class 1 local government conducts the operations of a local government with the following community vision:

Strong Reputation, Stronger future

CITY OF FREMANTLE
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2027

		2026/27 Budget	2025/26 Actual Estimate	2025/26 Budget
Revenue	Note	\$	\$	\$
Rates	2(a)	70,771,616	66,842,631	67,538,194
Grants, subsidies and contributions		8,057,104	4,758,365	8,791,568
Fees and charges	17	26,874,539	25,939,233	26,448,888
Service charges	2(f)	1,803,804	1,803,804	1,808,804
Interest revenue	10(a)	2,600,000	2,588,034	2,410,000
Other revenue		2,571,064	2,664,542	2,169,602
		112,678,127	104,596,609	109,167,056
Expenses				
Employee costs		(53,278,342)	(49,989,408)	(51,412,087)
Materials and contracts		(40,637,037)	(38,858,921)	(40,773,662)
Utility charges		(2,546,146)	(2,461,244)	(2,461,244)
Depreciation	6	(20,072,766)	(21,459,068)	(21,932,500)
Finance costs	10(c)	(370,711)	(409,713)	(387,016)
Insurance		(1,250,821)	(1,244,257)	(1,244,257)
Other expenditure		(1,465,277)	(1,652,033)	(1,332,640)
		(119,621,100)	(116,074,644)	(119,543,406)
		(6,942,973)	(11,478,035)	(10,376,350)
Capital grants, subsidies and contributions		9,868,292	4,915,355	9,650,034
Profit on asset disposals	5	45,000	64,377	64,377
Loss on asset disposals	5	(288,570)	(281,125)	(281,125)
Share of net profit of associates accounted for using the equity method	13	0	(889,406)	0
		9,624,722	3,809,201	9,433,286
Net result for the period		2,681,749	(7,668,834)	(943,064)
Total other comprehensive income for the period		0	0	0
Total comprehensive income for the period		2,681,749	(7,668,834)	(943,064)

This statement is to be read in conjunction with the accompanying notes.

CITY OF FREMANTLE
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2027

		2026/27	2025/26	2025/26
	Note	Budget	Actual Estimate	Budget
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts		\$	\$	\$
Rates		70,846,616	66,728,985	67,538,194
Grants, subsidies and contributions		4,957,104	7,836,028	8,991,568
Fees and charges		26,874,539	25,939,233	26,448,888
Service charges		1,803,804	1,803,804	1,808,804
Interest revenue		2,600,000	2,588,034	2,410,000
Goods and services tax received		4,500,000	4,500,000	4,500,000
Other revenue		2,571,064	2,664,542	2,169,602
		114,153,127	112,060,626	113,867,056
Payments				
Employee costs		(52,778,342)	(49,489,408)	(51,212,087)
Materials and contracts		(40,237,037)	(38,158,543)	(40,373,662)
Utility charges		(2,546,146)	(2,461,244)	(2,461,244)
Finance costs		(370,711)	(300,667)	(387,016)
Insurance paid		(1,250,821)	(1,244,257)	(1,244,257)
Goods and services tax paid		(4,500,000)	(4,500,000)	(4,500,000)
Other expenditure		(1,465,277)	(1,652,033)	(1,332,640)
		(103,148,334)	(97,806,152)	(101,510,906)
Net cash provided by operating activities	4	11,004,793	14,254,474	12,356,150
CASH FLOWS FROM INVESTING ACTIVITIES				
Payments for purchase of property, plant & equipment	5(a)	(6,215,896)	(9,827,583)	(9,345,193)
Payments for construction of infrastructure	5(b)	(16,367,826)	(10,171,882)	(18,240,900)
Payments for purchase of investment property	5(d)	0	(956,512)	(1,590,324)
Proceeds from capital grants, subsidies and contributions		9,611,862	1,732,273	5,650,034
Distributions from investments in associates		0	1,572,357	0
Proceeds from disposal of property, plant and equipment	5(a)	95,000	125,000	200,000
Proceeds on disposal of financial assets at amortised cost - term deposits		0	1,583,819	8,000,000
Proceeds on financial assets at amortised cost - term deposits		4,000,000	4,195,503	
Net cash (used in) investing activities		(8,876,860)	(11,747,025)	(15,326,383)
CASH FLOWS FROM FINANCING ACTIVITIES				
Repayment of borrowings	8(a)	(1,149,596)	(1,668,392)	(1,337,806)
Payments for principal portion of lease liabilities	7	(761,039)	(496,130)	(713,159)
Net cash (used in) financing activities		(1,910,635)	(2,164,522)	(2,050,965)
Net increase (decrease) in cash held		217,298	342,927	(5,021,198)
Cash at beginning of year		7,185,053	6,842,126	17,896,139
Cash and cash equivalents at the end of the year	4	7,402,351	7,185,053	12,874,941

This statement is to be read in conjunction with the accompanying notes.

CITY OF FREMANTLE
STATEMENT OF FINANCIAL ACTIVITY
FOR THE YEAR ENDED 30 JUNE 2027

OPERATING ACTIVITIES

Revenue from operating activities

General rates
Rates excluding general rates
Grants, subsidies and contributions
Fees and charges
Service charges
Interest revenue
Other revenue
Profit on asset disposals

Note	2026/27 Budget	2025/26 Actual Estimate	2025/26 Budget
	\$	\$	\$
2(a)(i)	61,810,664	57,865,726	58,617,336
2(a)	8,960,952	8,976,905	8,920,858
	8,057,104	4,758,365	8,791,568
17	26,874,539	25,939,233	26,448,888
2(f)	1,803,804	1,803,804	1,808,804
10(a)	2,600,000	2,588,034	2,410,000
	2,571,064	2,664,542	2,169,602
5	45,000	64,377	64,377
	112,723,127	104,660,986	109,231,433

Expenditure from operating activities

Employee costs
Materials and contracts
Utility charges
Depreciation
Finance costs
Insurance
Other expenditure
Loss on asset disposals
Share of net loss of associates accounted for using the equity method

	(53,278,342)	(49,989,408)	(51,412,087)
	(40,637,037)	(38,858,921)	(40,773,662)
	(2,546,146)	(2,461,244)	(2,461,244)
6	(20,072,766)	(21,459,068)	(21,932,500)
10(c)	(370,711)	(409,713)	(387,016)
	(1,250,821)	(1,244,257)	(1,244,257)
	(1,465,277)	(1,652,033)	(1,332,640)
5	(288,570)	(281,125)	(281,125)
	0	(889,406)	0
	(119,909,670)	(117,245,175)	(119,824,531)

Non cash amounts excluded from operating activities

3(c)	20,391,336	22,640,222	22,224,248
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Amount attributable to operating activities

	13,204,793	10,056,033	11,631,150
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INVESTING ACTIVITIES

Inflows from investing activities

Proceeds from capital grants, subsidies and contributions
Proceeds from disposal of property, plant and equipment
Proceeds from disposal financial assets at amortised cost - term deposits
Distributions from investments in associates

	9,868,292	4,915,355	9,650,034
5(a)	95,000	125,000	200,000
	4,000,000	5,779,322	0
13	0	1,572,357	0
	13,963,292	12,392,034	9,850,034

Outflows from investing activities

Right of use assets received - non cash
Acquisition of property, plant and equipment
Acquisition of infrastructure
Acquisition of investment property
Payments for financial assets at amortised cost - term deposits

5(c)	0	(2,181,017)	(560,000)
5(a)	(6,215,896)	(9,827,583)	(9,345,193)
5(b)	(16,367,826)	(10,171,882)	(18,240,900)
5(d)	0	(956,512)	(1,590,324)
	0	0	0
	(22,583,722)	(23,136,994)	(29,736,417)

Non-cash amounts excluded from investing activities

3(d)	(4,000,000)	(5,170,662)	560,000
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Amount attributable to investing activities

	(12,620,430)	(15,915,622)	(19,326,383)
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FINANCING ACTIVITIES

Inflows from financing activities

Proceeds from new leases - non cash
Transfers from reserve accounts

7	0	2,181,017	560,000
9(a)	2,024,061	6,163,870	5,894,251
	2,024,061	8,344,887	6,454,251

Outflows from financing activities

Repayment of borrowings
Payments for principal portion of lease liabilities
Transfers to reserve accounts

8(a)	(1,149,596)	(1,668,392)	(1,337,806)
7	(761,039)	(496,130)	(713,159)
9(a)	(3,736,227)	(4,633,116)	(1,898,116)
	(5,646,862)	(6,797,638)	(3,949,081)

Non-cash amounts excluded from financing activities

3(e)	0	(2,181,017)	(560,000)
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Amount attributable to financing activities

	(3,622,801)	(633,768)	1,945,170
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MOVEMENT IN SURPLUS OR DEFICIT

Surplus remaining at the start of the financial year

Amount attributable to operating activities

Amount attributable to investing activities

Amount attributable to financing activities

Surplus remaining after the imposition of general rates

3	3,089,800	9,583,157	5,830,053
	13,204,793	10,056,033	11,631,150
	(12,620,430)	(15,915,622)	(19,326,383)
	(3,622,801)	(633,768)	1,945,170
3	51,362	3,089,800	79,990

This statement is to be read in conjunction with the accompanying notes.

CITY OF FREMANTLE
FOR THE YEAR ENDED 30 JUNE 2027
INDEX OF NOTES TO THE BUDGET

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CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

1 BASIS OF PREPARATION

The annual budget of the City of Fremantle which is a Class 1 local government is a forward looking document and has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the annual budget be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from *AASB 16 Leases* which would have required the City to measure any vested improvements at zero cost.

Accounting policies which have been adopted in the preparation of this annual budget have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the annual budget has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

The local government reporting entity

All funds through which the City controls resources to carry on its functions have been included in the financial statements forming part of this annual budget.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 14 to the annual budget.

2025/26 actual balances

Balances shown in this budget as 2025/26 Actual are estimates as forecast at the time of preparation of the annual budget and are subject to final adjustments.

Budget comparative figures

Unless otherwise stated, the budget comparative figures shown in the budget relate to the original budget estimate for the relevant item of disclosure.

Comparative figures

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

Rounding off figures

All figures shown in this statement are rounded to the nearest dollar.

Statement of Cashflows

Investing and financing transactions that do not require the use of cash or cash equivalents shall be excluded from a statement of cash flows. Such transactions shall be disclosed elsewhere in the financial statements in a way that provides all the relevant information about these investing and financing activities.

Initial application of accounting standards

During the budget year, the below revised Australian Accounting Standards and Interpretations are expected to be compiled, become mandatory and be applicable to its operations.

- *AASB 2026-1 Amendments to Australian Accounting Standards – Disclosures about Uncertainties in the Financial Statements*
 - *AASB 2024-2 Amendments to Australian Accounting Standards – Classification and Measurement of Financial Instruments*
 - *AASB 2024-3 Amendments to Australian Accounting Standards – Standards – Annual Improvements Volume 11*
 - *AASB 2025-1 Amendments to Australian Accounting Standards – Contracts Referencing Nature-dependent Electricity*
- It is not expected these standards will have an impact on the annual budget on initial application.

New accounting standards for application in future years

The following new accounting standards will have application to local government in future years:

- *AASB 2014-10 Amendments to Australian Accounting Standards – Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*
- *AASB 2024-4b Amendments to Australian Accounting Standards – Effective Date of Amendments to AASB 10 and AASB 128 [deferred AASB 10 and AASB 128 amendments in AASB 2014-10 apply]*

It is not expected these standards will have an impact on the annual budget on initial application.

- *AASB 18 Presentation and Disclosure in Financial Statements*
- *AASB 18 (NFP/super) Presentation and Disclosure in Financial Statements – (Appendix D) [for not-for-profit and superannuation entities]*

These accounting standards will materially change the presentation of the annual financial report and annual budget

Critical accounting estimates and judgements

The preparation of the annual budget in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The annual budget is a forward-looking statement and is comprised of management estimates. As with all estimates, the use of different assumptions could lead to material changes in the amounts reported in the annual budget.

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:

- Fair value measurement of assets carried at reportable value including:
 - Property, plant and equipment
 - Infrastructure
 - Expected credit losses on financial assets
 - Assets held for sale
 - Impairment losses of non-financial assets
 - Investment property
 - Estimated useful life of intangible assets
 - Measurement of employee benefits
 - Measurement of provisions

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027**

2. RATES AND SERVICE CHARGES

(a) Rating Information

Rate Description	Basis of valuation	Rate in dollar	Number of properties	Rateable value*	2026/27 Budgeted rate revenue	2026/27 Budgeted interim rates	2026/27 Budgeted total revenue	2025/26 Estimated total revenue	2025/26 Budget total revenue
				\$	\$	\$	\$	\$	\$
(i) General rates									
Residential Improved	Gross rental valuation	0.071562	10,004	397,688,471	28,459,382		28,459,382	26,859,230	26,764,515
Commercial & Industrial General	Gross rental valuation	0.109900	1,508	188,771,919	20,746,034	150,000	20,896,034	18,064,933	18,040,309
City Centre Commercial	Gross rental valuation	0.109900	343	90,161,433	9,908,741		9,908,741	10,618,397	11,209,838
Residential Unhosted Short Term Accommodation	Gross rental valuation	0.140000	351	10,718,927	1,500,650		1,500,650	1,368,113	1,406,059
Vacant Residential Land	Gross rental valuation	0.143053	133	4,544,550	650,112		650,112	589,512	649,047
Vacant Commercial & Industrial	Gross rental valuation	0.143053	35	2,766,425	395,745		395,745	365,541	547,568
Total general rates			12,374	694,651,725	61,660,664	150,000	61,810,664	57,865,726	58,617,336
(ii) Minimum payment									
		Minimum \$							
Residential Improved	Gross rental valuation	1,925.00	4,152	97,255,860	7,992,600		7,992,600	7,873,050	7,840,200
Commercial & Industrial General	Gross rental valuation	1,925.00	286	3,860,036	550,550		550,550	644,225	644,225
City Centre Commercial	Gross rental valuation	1,925.00	81	972,071	155,925		155,925	122,275	122,275
Residential Unhosted Short Term Accommodation	Gross rental valuation	1,925.00	0	0	0		0	105,850	114,975
Vacant Residential Land	Gross rental valuation	1,925.00	79	825,690	152,075		152,075	155,760	155,760
Vacant Commercial & Industrial	Gross rental valuation	1,925.00	12	95,250	23,100		23,100	21,900	21,900
Total minimum payments			4,610	103,008,907	8,874,250	0	8,874,250	8,923,061	8,899,335
Total general rates and minimum payments			16,984	797,660,632	70,534,914	150,000	70,684,914	66,788,787	67,516,671
(iii) Specified area rates									
CBD Security Levy		0.001605	1,073	109,055,711	175,051		175,051	159,854	157,409
Leighton Maintenance		0.006945	382	17,786,860	123,523		123,523	101,893	89,312
Total specified area rates			1,455	126,842,571	298,574	0	298,574	261,747	246,721
					70,833,488	150,000	70,983,488	67,050,534	67,763,392
Concessions (Refer note 2(g))							(211,872)	(207,903)	(225,198)
Total rates					70,833,488	150,000	70,771,616	66,842,631	67,538,194
Instalment plan charges							139,000	138,000	130,000
Instalment plan interest							435,000	451,662	435,000
Late payment of rate or service charge interest							125,000	186,372	125,000
							699,000	776,034	690,000

*Rateable Value at time of adopting budget.

All rateable properties within the district used predominately for non-rural purposes are rated according to their Gross Rental Valuation (GRV).

The general rates detailed for the 2026/27 financial year have been determined by Council on the basis of raising the revenue required to meet the estimated deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than general rates and also considering the extent of any increase in rating over the level adopted in the previous year.

The minimum payments have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of local government services/facilities.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

2. RATES AND SERVICE CHARGES (CONTINUED)

(b) Interest Charges and Instalments - Rates and Service Charges

The following instalment options are available to ratepayers for the payment of rates and service charges.

Option 1 (Full Payment)

Full amount of rates and charges, including arrears, to be paid on or before 11 September 2026 or 35 days after the date of issue appearing on the rate notice, whichever is later.

Option 2 (Four Instalments)

First Instalment to be paid on or before 11 September 2026 or 35 days after the date of issue appearing on the rate notice, whichever is later, including all arrears; and

Second Instalment to be paid on or before 13 November 2026, or 2 months after the due date of the first instalment, whichever is later.

Third Instalment to be paid on or before 15 January 2027, or 2 months after the due date of the second instalment, whichever is later.

Fourth Instalment to be paid on or before 19 March 2027, or 2 months after the due date of the third instalment, whichever is later.

Option 3 (Weekly by direct debit of 40 payments)

Weekly payments on Friday commencing 11 September 2026 with final payment 11 June 2027

Option 4 (Fortnightly by direct debit of 20 payments)

Fortnightly payments on Friday commencing 11 September 2026 with final payment 4 June 2027

Instalment options	Date due	Instalment plan admin charge	Instalment plan interest rate	Unpaid rates interest rates
		\$	%	%
Option one				
Single full payment	11/09/2026	0	0.0%	11.0%
Option two				
First instalment	11/09/2026	0	0.0%	11.0%
Second instalment	13/11/2026	14.40	5.5%	11.0%
Third instalment	15/01/2027	14.40	5.5%	11.0%
Fourth instalment	19/03/2027	14.40	5.5%	11.0%
Option three				
Weekly by direct debit of 40 payments		33.00	5.5%	11.0%
Option four				
Fortnightly by direct debit of 20 payment		33.00	5.5%	11.0%

INSTALMENTS FOR TARGETED UNDERGROUND POWER PROJECT SOUTH FREMANTLE AND FREMANTLE SOUTH
In accordance with section 6.50 of the *Local Government Act 1995*, the City will issue a service charge each year for seven years commencing 1 July 2025 being due and payable within that financial year. The above instalment options apply within the financial year.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

2. RATES AND SERVICE CHARGES (CONTINUED)

(c) Objectives and Reasons for Differential Rating

To provide equity in the rating of properties across the City the following rate categories have been determined for the implementation of differential rating.

Differential general rate

Description	Characteristics	Objects	Reasons
Residential Improved	This rate applies to land that is used for residential purposes under the Local Planning Scheme No. 4 however may be in any zone and is valued on a Gross Rental Value basis (GRV). Residential incorporates residential single dwellings, duplex, multi-unit, strata and department of communities improved properties.	The object of this rate is to apply a base differential rate to properties used for residential purposes. It is the City's benchmark by which all other GRV rate properties area assessed.	The reason for this rate is to ensure that all ratepayers make a reasonable contribution to the cost of local government services and facilities available to residents. It is also lower than the vacant land differential rate as the City is encouraging owners of land holdings to develop that land.
Commercial & Industrial General	This rate applies to all commercial and industrial properties that are zoned under the Local Planning Scheme No. 4 for commercial and industrial purposes, and which are not specifically covered by any other differential rate and is valued on a Gross Rental Value basis (GRV).	The object of this rate is to ensure all commercial and industrial properties contribute fairly and equitably towards the higher levels of amenities and services supporting these properties.	The reason for this rate is to ensure that the amount of rates derived is sufficient to meet the specific demands placed on the City's infrastructure and services, recognising the higher service demands generated by commercial and industrial activity. This includes increased maintenance requirements and transport links.
City Centre Commercial	This rate applies to all properties other than residential located within the boundaries of the City Centre zone and the abutting Metropolitan Regional reserves being areas bounded by Parry Street, Norfolk Street and including those properties located in Fremantle Fishing Boat and Challenger Harbours and on Victoria Quay.	The object of this rate is to ensure all city centre properties contribute fairly and equitably towards the higher levels of amenities and services supporting these properties.	The reason for this rate is to ensure that a reasonable contribution is made towards the higher costs of services and facilities associated with these properties such as increased maintenance requirements and transport links.
Residential Un-hosted Short Term Accommodation	This rate applies to land zoned residential where a purpose for which the land is held or used is to offer home short stay accommodation. This is applicable to owners that have an active un-hosted registration on 1 July on the WA Government Short-Term Rental Accommodation Register and applies for the full financial year.	The object of this rate is to ensure that the proportion of total rates derived from un-hosted short stay represents an equitable contribution towards City amenities and services supporting this activity.	The reason for this rate is to ensure the owners of residential land used for the commercial purpose of short stay accommodation contribute to costs associated with this activity. This includes economic development initiatives, marketing and maintaining essential public infrastructure such as beaches, parks and public amenities.
Vacant Residential Land	This rate applies to vacant land that is zoned under the Local Planning Scheme No. 4 for residential purposes.	The object of this differential rate is to impose a higher differential rate to encourage the development of vacant land into residential property.	The reason for this rate is that the development of vacant land is expected to deliver community benefits by enhancing the vibrancy of the City and neighbourhood centres and increasing the supply of housing.
Vacant Commercial & Industrial	This rate applies to vacant land that is zoned under the Local Planning Scheme No. 4 for commercial and industrial purposes and is valued on a Gross Rental Value basis (GRV).	The object of this rate is to impose a higher differential rate for vacant land to encourage development within the City.	The reason for this rate is the city considers the development of vacant commercial and industrial land is in the best interests of the community, supporting the development of all properties to their full potential and stimulating economic growth.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

2. RATES AND SERVICE CHARGES (CONTINUED)

(d) Differential Minimum Payment

Description	Characteristics	Objects	Reasons
Residential Improved	This rate applies to land that is used for residential purposes under the Local Planning Scheme No. 4 however may be in any zone and is valued on a Gross Rental Value basis (GRV). Residential incorporates residential single dwellings, duplex, multi-unit, strata and department of communities improved properties.	A minimum rate is to be applied to all the City's differential rate categories.	The imposition of a minimum rate is in recognition that every property receives at least a minimum level of benefit from the amenities, infrastructure and services provided by the City.
Commercial & Industrial General	This rate applies to all commercial and industrial properties that are zoned under the Local Planning Scheme No. 4 for commercial and industrial purposes, and which are not specifically covered by any other differential rate and is valued on a Gross Rental Value basis (GRV).		
City Centre Commercial	This rate applies to all properties other than residential located within the boundaries of the City Centre zone and the abutting Metropolitan Regional reserves being areas bounded by Parry Street, Norfolk Street and including those properties located in Fremantle Fishing Boat and Challenger Harbours and on Victoria Quay.		
Residential Un-hosted Short Term Accommodation	This rate applies to land zoned residential where a purpose for which the land is held or used is to offer home short stay accommodation. This is applicable to owners that have an active un-hosted registration on 1 July on the WA Government Short-Term Rental Accommodation Register and applies for the full financial year.		
Vacant Residential Land	This rate applies to vacant land that is zoned under the Local Planning Scheme No. 4 for residential purposes.		
Vacant Commercial & Industrial	This rate applies to vacant land that is zoned under the Local Planning Scheme No. 4 for commercial and industrial purposes and is valued on a Gross Rental Value basis (GRV).		

**City of Fremantle
Ordinary Meeting of Council - Agenda
8 July 2026**

**SC2607-1.2
Budget 2026-27**

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027**

2. RATES AND SERVICE CHARGES (CONTINUED)

(e) Specified Area Rate

	Budgeted rate applied to costs	Budgeted rate set aside to reserve	Reserve Amount to be applied to costs	Purpose of the rate	Area or properties rate is to be imposed on
Specified area rate	\$	\$	\$		
CBD Security Levy	175,051	0	0	To fund a safety and security strategy for a specified area of the Fremantle CBD. The full levy amount will be utilised within the financial year, with no funds transferred to reserves.	Bounded by Parry Street, South Terrace, Suffolk Street, Fishing Boat Harbour (West of Mews Road) and along the coast to Bathers Beach, Fleet Street, Phillimore Street and Elder Place
Leighton Maintenance	0	136,059	(62,000)	To fund the above normal costs associated with maintaining the higher standard of landscaping of the Leighton Residential Area	All properties within the Leighton Beach area and that as this time are located on Port Beach Road, Leighton Beach Boulevard and Freeman Loop
	175,051	136,059	(62,000)		

(f) Service Charges

	Amount of charge	2026/27 Budgeted revenue	Budget amount to be applied to costs	Budget amount to be set aside to reserve	Reserve amount to be applied to costs	2025/26 Actual Estimate revenue	2025/26 Budget revenue
Service charge	\$	\$	\$	\$	\$	\$	\$
Community Bore	124	8,804	4,500	8,804	(4,500)	8,804	8,804
Underground power South Fremantle and Fremantle South	Refer to TABLE 1 below	1,795,000	0	1,795,000	0	1,795,000	1,800,000
		1,803,804	4,500	1,803,804	(4,500)	1,803,804	1,808,804

TABLE 1

Category	Transmission Service Charge per property	Connection Service Charge per property (if applicable)
	\$	\$
Single residential – 7.7 KvA	421.40	612
Multi Dwelling (2-4 Units) – 6.2 KvA	339.31	612
Multi Dwelling (5-10 Units) – 4.4 KvA	240.80	612
Multi Dwelling (10+ Units) – 4 KvA	218.91	612
Micro/Shop House - GRV under \$50K	421.40	612
Small - GRV \$50K - \$100K	842.80	612
Medium - GRV \$100K - \$1 million	1,264.20	612
Large - GRV over \$1 million	1,685.60	612

Nature of the service charge	Objects of the charge	Reasons for the charge	Area/Properties charge to be imposed on
Community Bore	To apply a service charge on those dwellings making use of the bore within the White Gum Valley development.	To fund the associated costs required to maintain the community bore within the White Gum Valley development.	All lots within Landcorp's White Gum Valley development (former Kim Beasley School Site) between Hope Street, Wongan Avenue, Watkins Street and Yalgoo Avenue in White Gum Valley.
Underground power South Fremantle and Fremantle South	To apply a service charge on those properties identified in the project area for the South Fremantle Targeted Underground Power Program (TUPP).	To fund the associated project costs required to complete the undergrounding of power in the project area.	Please refer to APPENDIX 1 at the end of this report for details on properties included in the project boundary.

**City of Fremantle
Ordinary Meeting of Council - Agenda
8 July 2026**

**SC2607-1.2
Budget 2026-27**

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027**

2. RATES AND SERVICE CHARGES (CONTINUED)

(g) Waivers or concessions

Rate, fee or charge to which the waiver or concession is granted	Type	Waiver/Concession	2026/27 Budget	2025/26 Actual Estimate	2025/26 Budget	Circumstances in which the waiver or concession is granted	Objects and reasons of the waiver or concession
			\$	\$	\$		
South Fremantle Football Club	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	Sporting clubs became rateable when the Local Government Act 1995 came into fruition. Rating of the sporting clubs commenced in May 2006 however at the same time due to the community benefits provided by the clubs, these rates were waived.
Department of Planning and Heritage (owner) - Fremantle Prison - Model Railway	Rate	Concession	879	892	892	Sporting Clubs - Rates	
Department of Planning and Heritage (owner) - Fremantle Prison - Childrens Literature	Rate	Concession	10,014	10,832	10,832	Sporting Clubs - Rates	
Fremantle Volunteer Sea Rescue Group Incorporated	Rate	Concession	3,575	3,516	3,516	Sporting Clubs - Rates	
Hilton Park Bowling & Recreation Club Incorporated	Rate	Concession	9,517	8,720	8,720	Sporting Clubs - Rates	
Apaco WA Incorporated	Rate	Concession	9,396	9,807	9,807	Sporting Clubs - Rates	
Fremantle Netball Association Incorporated	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	
Royal Fremantle Golf Course Pty Ltd	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	
Fremantle Hockey Club Incorporated	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	
Fremantle Surf Life Saving Club Incorporated	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	
Fremantle United Soccer & Recreational Club Incorporated	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	Crown Land lease that prohibits development
North Fremantle Associated Clubs Incorporated	Rate	Concession	3,847	4,161	4,161	Sporting Clubs - Rates	
North Freo Bowlo	Rate	Concession	7,154	0	0	Sporting Clubs - Rates	
North Fremantle Football - Caretaker Quarters	Rate	Concession	2,349	2,120	2,120	Sporting Clubs - Rates	
Grandstand	Rate	Concession	6,751	6,751	6,751	Sporting Clubs - Rates	
Fremantle Mosman Park Cricket Club	Rate	Concession	3,834	3,834	3,834	Sporting Clubs - Rates	
The WA Circus School Incorporated	Rate	Concession	1,925	1,825	1,825	Sporting Clubs - Rates	
Fremantle Park Sport & Community Centre Incorporated	Rate	Concession	12,000	12,000	12,000	Sporting Clubs - Rates	
Main Roads	Rate	Concession	5,865	5,961	5,961	Vacant Commercial - Rates	
Concessions adopted during 2026/27 financial year are capped at \$12,000pa maximum per ratepayer							
The Italian Club Fremantle Incorporated	Rate	Concession	12,000	12,000	12,000	Community Groups	Rate concessions for not for profit community groups who provide a valuable local service for our community and make us part of the cultural fabric of our community.
WA Portuguese Club Incorporated	Rate	Concession	0	2,104	12,000	Community Groups	
WA Croatian Community Centre Incorporated	Rate	Concession	12,000	12,000	12,000	Community Groups	
Navy Club Incorporated	Rate	Concession	0	1,514	8,914	Community Groups	
Fremantle Buffalo Club Incorporated	Rate	Concession	12,000	12,000	12,000	Community Groups	
Fremantles Mens Shed	Rate	Concession	3,868	3,584	3,584	Community Groups	
St Patrick's Community Support Centre U1	Rate	Concession	3,648	4,033	4,033	Community Groups	
St Patrick's Community Support Centre U2	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U3	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U4	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U5	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U6	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U7	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U8	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U9	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U10	Rate	Concession	1,925	1,825	1,825	Community Groups	
St Patrick's Community Support Centre U11	Rate	Concession	1,925	1,825	1,825	Community Groups	
			211,872	207,903	225,198		

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

3. NET CURRENT ASSETS

(a) Composition of estimated net current assets

Current assets

Cash and cash equivalents
Financial assets
Receivables
Inventories
Other assets

Less: current liabilities

Trade and other payables
Contract liabilities
Capital grant/contributions liabilities
Lease liabilities
Long term borrowings
Employee provisions

Net current assets

Less: Total adjustments to net current assets

Net current assets used in the Statement of Financial Activity

(b) Current assets and liabilities excluded from budgeted deficiency

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

Adjustments to net current assets

Less: Reserve accounts
Less: Current assets not expected to be received at end of year
Less: Restricted - Distribution from investment in associates
Add: Current liabilities not expected to be cleared at end of year
- Current portion of borrowings
- Current portion of lease liabilities
- Non-current contract liability

Total adjustments to net current assets

Note	2026/27 Budget 30 June 2027 Carried forward	2025/26 Actual Estimate 30 June 2026 Carried forward	2025/26 Budget 30 June 2026 Carried forward
	\$	\$	\$
4	7,402,351	7,185,053	12,874,941
	27,330,544	31,330,544	12,628,054
	1,781,499	1,781,499	3,453,779
	319,610	219,610	193,809
	1,456,114	1,756,114	1,973,675
	38,290,118	42,272,820	31,124,258
	(7,825,564)	(7,625,564)	(7,520,400)
	(299,500)	(3,399,500)	(320,130)
	(530,000)	(786,430)	(948,548)
7	(780,000)	(761,039)	(720,000)
8	(997,589)	(1,149,596)	(1,172,856)
	(7,521,682)	(7,021,682)	(6,851,057)
	(17,954,335)	(20,743,811)	(17,532,991)
	20,335,783	21,529,009	13,591,267
3(b)	(20,284,421)	(18,439,209)	(13,511,277)
	51,362	3,089,800	79,990

EXPLANATION OF DIFFERENCE IN SURPLUS/(DEFICIT)

Items excluded from calculation of budgeted deficiency

When calculating the budget deficiency for the purpose of Section 6.2 (2)(c) of the *Local Government Act 1995* the following amounts have been excluded as provided by *Local Government (Financial Management) Regulation 32* which will not fund the budgeted expenditure.

(c) Amounts excluded from operating activities

Less: Profit on asset disposals
Less: Share of net profit of associates accounted for using the equity method
Add: Loss on asset disposals
Add: Depreciation
Movement in current liabilities associated funds held in reserve account:
Non-cash movements in non-current assets and liabilities:
- Pensioner deferred rates

Non cash amounts excluded from operating activities

(d) Amounts excluded from investing activities

Right of use assets recognised
Reconciling item - movement between current assets:
- Financial assets at amortised cost - term deposits
Reconciling item - movement non-current assets:
Investment in Associates

Non cash amounts excluded from investing activities

(e) Amounts excluded from financing activities

Less: Lease liability recognised

Non cash amounts excluded from financing activities

Note	2026/27 Budget 30 June 2027 Carried forward	2025/26 Actual Estimate 30 June 2026 Carried forward	2025/26 Budget 30 June 2026 Carried forward
	\$	\$	\$
5	(45,000)	(64,377)	(64,377)
		889,406	0
5	288,570	281,125	281,125
6	20,072,766	21,459,068	21,932,500
	75,000	75,000	75,000
	20,391,336	22,640,222	22,224,248
5(c)	0	2,181,017	560,000
	(4,000,000)	(5,779,322)	0
	0	(1,572,357)	0
	(4,000,000)	(5,170,662)	560,000
7	0	(2,181,017)	(560,000)
	0	(2,181,017)	(560,000)

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

3. NET CURRENT ASSETS (CONTINUED)

(f) MATERIAL ACCOUNTING POLICIES

CURRENT AND NON-CURRENT CLASSIFICATION

The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the City's operational cycle. In the case of liabilities where the City does not have the right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current or non-current based on the City's intentions to release for sale.

TRADE AND OTHER PAYABLES

Trade and other payables represent liabilities for goods and services provided to the City prior to the end of the financial year that are unpaid and arise when the City becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.

PREPAID RATES

Prepaid rates are, until the taxable event has occurred (start of the next financial year), refundable at the request of the ratepayer. Rates received in advance are initially recognised as a financial liability. When the taxable event occurs, the financial liability is extinguished and the City recognises revenue for the prepaid rates that have not been refunded.

INVENTORIES

General

Inventories are measured at the lower of cost and net realisable value.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

INVENTORY - LAND HELD FOR RESALE

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point.

Inventory - land held for resale is classified as current except where it is held as non-current based on the City's intentions to release for sale.

SUPERANNUATION

The City contributes to a number of superannuation funds on behalf of employees. All funds to which the City contributes are defined contribution plans.

GOODS AND SERVICES TAX (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

CONTRACT LIABILITIES

Contract liabilities represent the City's obligation to transfer goods or services to a customer for which the City has received consideration from the customer.

Contract liabilities represent obligations which are not yet satisfied. Contract liabilities are recognised as revenue when the performance obligations in the contract are satisfied.

TRADE AND OTHER RECEIVABLES

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for grants, contributions, reimbursements, and goods sold and services performed in the ordinary course of business.

Trade and other receivables are recognised initially at the amount of consideration that is unconditional, unless they contain significant financing components, when they are recognised at fair value.

Trade receivables are held with the objective to collect the contractual cashflows and therefore the City measures them subsequently at amortised cost using the effective interest rate method.

Due to the short term nature of current receivables, their carrying amount is considered to be the same as their fair value. Non-current receivables are indexed to inflation, any difference between the face value and fair value is considered immaterial.

The City applies the AASB 9 simplified approach to measuring expected credit losses using a lifetime expected loss allowance for all trade receivables. To measure the expected credit losses, rates receivable are separated from other trade receivables due to the difference in payment terms and security for rates receivable.

PROVISIONS

Provisions are recognised when the City has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

EMPLOYEE BENEFITS

Short-term employee benefits

Provision is made for the City's obligations for short-term employee benefits. Short term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The City's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the determination of the net current asset position.

The City's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the determination of the net current asset position.

Other long-term employee benefits

Long-term employee benefits provisions are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur.

The City's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the City does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

4. RECONCILIATION OF CASH

(a) Reconciliation of cash

For the purposes of the Statement of Cash Flows, cash includes cash and cash equivalents, net of outstanding bank overdrafts. Estimated cash at the end of the reporting period is as follows:

Note	2026/27 Budget	2025/26 Actual Estimate	2025/26 Budget
	\$	\$	\$
Cash and cash equivalents	7,402,351	7,185,053	12,874,941
Restrictions			
The following classes of financial assets have restrictions imposed by regulations or other externally imposed requirements which limit or direct the purpose for which the resources may be used:			
Cash and cash equivalents	3,319,153	4,963,417	3,724,627
Restricted financial assets at amortised cost - term deposits	18,000,000	18,000,000	12,628,054
	21,319,153	22,963,417	16,352,681
The restricted financial assets are a result of the following specific purposes to which the assets may be used:			
Reserve accounts	9 19,765,232	18,053,066	15,404,133
Contract liabilities	299,500	3,399,500	0
Capital grant/contributions liabilities	1,254,421	1,510,851	948,548
Unspent borrowings	8(c) 0	0	0
[Describe]			
Total restricted financial assets	21,319,153	22,963,417	16,352,681
(b) Reconciliation of net cash provided by operating activities			
Net result	2,681,749	(7,668,834)	(943,064)
Non-cash items:			
Depreciation	6 20,072,766	21,459,068	21,932,500
Loss on sale of assets	5 243,570	216,748	216,748
Adjustments to fair value of financial assets at fair value through profit and loss	0	0	0
Adjustments to fair value of investment property	0	0	0
Reversal of prior year loss on revaluation of assets	0	0	0
Loss on revaluation of non current assets	0	0	0
Share of profit or (loss) of associates accounted for using the equity method	0	889,406	0
Changes in assets and liabilities:			
(Increase)/decrease in receivables	75,000	240,299	200,000
(Increase)/decrease in inventories	(100,000)	(34,485)	0
(Increase)/decrease in other assets	300,000	230,557	0
Increase/(decrease) in trade and other payables	200,000	613,352	400,000
Increase/(decrease) in contract liabilities	(3,100,000)	2,723,718	0
Increase/(decrease) in capital grant/contributions liabilities	(256,430)	(3,183,082)	(4,000,000)
Increase/(decrease) in employee related provisions	500,000	500,000	200,000
Increase/(decrease) in other provisions	0	0	0
Capital grants, subsidies and contributions	(9,611,862)	(1,732,273)	(5,650,034)
Net cash provided by operating activities	11,004,793	14,254,474	12,356,150

MATERIAL ACCOUNTING POLICES

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks, other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

Term deposits are presented as cash equivalents if they have a maturity of three months or less from the date of acquisition and are repayable with 24 hours notice with no loss of interest.

Bank overdrafts are shown as short term borrowings in current liabilities in Note 3 - Net Current Assets.

FINANCIAL ASSETS AT AMORTISED COST

The City classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Interest received is presented under cashflows from operating activities in the Statement of Cash Flows where it is earned from financial assets that are held for cash management purposes.

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**CITY OF FREMANTLE
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5. PROPERTY, PLANT AND EQUIPMENT

The following assets are budgeted to be acquired and/or disposed of during the year.

	2026/27 Budget					2025/26 Actual Estimate					2025/26 Budget				
	Disposals - Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Disposals - Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Disposals - Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss
(a) Property, Plant and Equipment	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Land - freehold land					0	640,000				0	0				0
Buildings - non-specialised	4,751,513				0	6,475,278				0	6,943,982				0
Furniture and equipment	35,000				0	122,211				0	122,211				0
Plant and equipment	1,429,383	(338,570)	95,000	45,000	(288,570)	2,590,094	(341,748)	125,000	64,377	(281,125)	2,279,000	(416,748)	200,000	64,377	(281,125)
Total	6,215,896	(338,570)	95,000	45,000	(288,570)	9,827,583	(341,748)	125,000	64,377	(281,125)	9,345,193	(416,748)	200,000	64,377	(281,125)
(b) Infrastructure															
Infrastructure - roads	5,106,357				0	4,386,687				0	5,300,893				0
Infrastructure - footpaths	1,127,597				0	490,089				0	770,000				0
Infrastructure - drainage	1,938,200				0	792,922				0	1,263,162				0
Infrastructure - parks and ovals	3,113,480				0	2,277,065				0	6,986,485				0
Infrastructure - Other	5,082,192				0	2,225,119				0	3,920,360				0
Total	16,367,826	0	0	0	0	10,171,882	0	0	0	0	18,240,900	0	0	0	0
(c) Right of Use Assets															
Right of use - land and buildings					0	360,000				0	200,000				0
Right of use - plant and equipment					0	1,821,017				0	360,000				0
	0	0	0	0	0	2,181,017	0	0	0	0	560,000	0	0	0	0
(d) Investment Property															
Investment Land and Buildings					0	956,512				0	1,590,324				0
	0	0	0	0	0	956,512	0	0	0	0	1,590,324	0	0	0	0
Total	22,583,722	(338,570)	95,000	45,000	(288,570)	23,136,994	(341,748)	125,000	64,377	(281,125)	29,736,417	(416,748)	200,000	64,377	(281,125)

MATERIAL ACCOUNTING POLICIES

RECOGNITION OF ASSETS

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

GAINS AND LOSSES ON DISPOSAL

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in profit or loss in the period which they arise.

CITY OF FREMANTLE
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6. DEPRECIATION

By Class

Buildings - non-specialised
Furniture and equipment
Plant and equipment
Infrastructure - roads
Infrastructure - footpaths
Infrastructure - drainage
Infrastructure - parks and ovals
Infrastructure - Other
Right of use - land and buildings
Right of use - plant and equipment

By Program

Governance
Law, order, public safety
Health
Education and welfare
Community amenities
Recreation and culture
Transport
Other property and services

2026/27 Budget	2025/26 Actual Estimate	2025/26 Budget
\$	\$	\$
6,644,616	6,585,183	6,657,525
112,416	95,127	132,245
668,916	435,057	414,914
4,718,052	4,651,555	4,659,780
1,746,240	1,760,616	1,786,346
803,916	801,735	795,390
3,557,760	5,390,449	5,872,719
1,063,788	1,033,937	908,172
126,628	114,989	114,989
630,434	590,420	590,420
20,072,766	21,459,068	21,932,500
2,481,991	2,401,639	2,412,828
151,032	150,735	154,061
1,236	1,073	1,238
43,800	44,223	43,793
133,596	108,776	107,981
7,225,927	9,021,312	9,672,820
8,515,840	8,241,015	8,083,471
1,519,344	1,490,295	1,456,308
20,072,766	21,459,068	21,932,500

MATERIAL ACCOUNTING POLICIES

DEPRECIATION

Typical estimated useful lives for the different asset classes for the current and prior years are included in the table below:

Asset Class	Useful life
Land - freehold land	Not depreciated
Buildings - non-specialised	0-100
Furniture and equipment	7-50
Plant and equipment	5-40
Infrastructure - roads	20-90
Infrastructure - paths	20-80
Infrastructure - drainage	80-100
Infrastructure - parks	10-80
Infrastructure - other	10-90

AMORTISATION

The depreciable amount of all intangible assets with a finite useful life, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held for use.

The assets residual value of intangible assets is considered to be zero and useful live and amortisation method are reviewed at the end of each financial year.

Amortisation is included within Depreciation on non-current assets in the Statement of Comprehensive Income.

**CITY OF FREMANTLE
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7. LEASE LIABILITIES

Purpose	Lease Number	Budget Lease Principal 1 July 2026	2026/27		Budget		2026/27		Actual Principal 1 July 2025	2025/26 Actual Estimate New Leases	Actual Estimate		2025/26 Actual Estimate Lease Interest repayments	Budget Principal 1 July 2025	2025/26 Budget New Leases	2025/26		Budget	2025/26
			2026/27 Budget New Leases	Budget Lease Principal Repayments	Lease Principal outstanding 30 June 2027	Budget Lease Interest Repayments					Lease Principal outstanding 30 June 2026	Lease Interest repayments				Budget Lease Principal repayments	Lease Principal outstanding 30 June 2026		
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
CRT & MIS	02	33,238	0	(26,269)	6,969	(623)	5,348	53,786	(25,896)	33,238	(996)	6,305	110,000	(19,430)	96,875	(570)			
IT Server	13	0	0		0		71,391	0	(71,391)	0	(18,558)	848,892	0	(320,302)	528,590	(28,929)			
Pool Cleaner	06	15,409	0	(7,826)	7,583	(176)	6,116	16,680	(7,387)	15,409	(203)	6,117	20,000	(8,324)	17,793	(176)			
Gym Equipment	07	397,427	0	(64,518)	332,909	(10,924)	461,032	0	(63,605)	397,427	(12,802)	452,427	0	(72,424)	380,003	(3,018)			
Restaurant	08	329,207	0	(28,139)	301,068	(7,861)	2	360,000	(30,795)	329,207	(8,655)	0	200,000	(34,560)	165,440	(1,440)			
Car Park 19	12	388,965	0	(100,044)	288,921	(9,956)	488,021	0	(99,056)	388,965	(12,870)	488,021	0	(97,130)	390,891	(12,870)			
RFID - Library	14	0	0	0	0	0	17,206	0	(17,206)	0	(197)	17,208	200,000	(33,914)	183,294	(893)			
IT Equipment	15	0	0	0	0	0	7,578	0	(7,578)	0	(64)	7,578	30,000	(15,281)	22,297	(385)			
Computer Equipment	16	0	0	0	0	0	0	0	0	0	0	0	320,000	(111,794)	208,206	(4,658)			
Computer Equipment	17	1,577,335	0	(534,243)	1,043,092	(49,274)	0	1,750,551	(173,216)	1,577,335	(21,291)	0	0	0	0	0			
		2,741,581	0	(761,039)	1,980,542	(78,814)	1,056,694	2,181,017	(496,130)	2,741,581	(75,636)	2,146,548	560,000	(713,159)	1,993,389	(52,939)			

MATERIAL ACCOUNTING POLICIES

LEASES

At the inception of a contract, the City assesses whether the contract is, or contains, a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration.

At the commencement date, a right-of-use asset is recognised at cost and a lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the City uses its incremental borrowing rate.

LEASE LIABILITIES

The present value of future lease payments not paid at the reporting date discounted using the incremental borrowing rate where the implicit interest rate in the lease is not readily determined.

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8. BORROWINGS

(a) Borrowing repayments

Movement in borrowings and interest between the beginning and the end of the current financial year.

Purpose	Institution	Interest Rate	Budget Principal 1 July 2026	2026/27 Budget		2026/27 Budget Interest Repayments	2025/26 Actual		Actual Estimate Principal outstanding 30 June 2026	2025/26 Actual Estimate Interest Repayments	2025/26 Budget		Budget Principal outstanding 30 June 2026	2025/26 Budget Interest Repayments
				Budget Principal Repayments	Principal outstanding 30 June 2027		Actual Principal 1 July 2025	Estimate Principal Repayments			Principal Repayments	Principal Repayments		
			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
307 Walyalup Civic Centre and Lit	WATC	1.96	14,795,725	(928,139)	13,867,586	(285,441)	15,705,938	(910,213)	14,795,725	(303,367)	15,705,938	(910,213)	14,795,725	(303,367)
298 Leighton Beach Kiosk & Chan	WATC	3.00	0	0	0	0	41,869	(41,869)	0	0	41,867	(41,869)	(2)	0
301 Leighton Beach Kiosk	WATC	3.15	10,581	(10,581)	0	0	52,083	(41,502)	10,581	(827)	52,083	(41,502)	10,581	(827)
303 Fremantle Boys School	WATC	2.86	79,312	(79,312)	0	(1,423)	156,396	(77,084)	79,312	(3,651)	156,396	(77,084)	79,312	(3,651)
308 Arthur Head - Wall stabilisatio	WATC	1.50	260,097	(50,351)	209,746	(4,017)	309,641	(49,544)	260,097	(4,825)	309,640	(49,544)	260,096	(4,825)
289 Road Asset Program	WATC	3.99	0	0	0	0	0	0	0	0	0	0	0	0
291 Drainage Asset Program	WATC	3.99	0	0	0	0	0	0	0	0	0	0	0	0
295 Road Asset Program	WATC	3.44	0	0	0	0	26,499	(26,499)	0	0	26,497	(26,498)	(1)	0
296 Footpath Asset Program	WATC	3.44	0	0	0	0	7,597	(7,597)	0	0	7,597	(7,597)	(0)	0
297 Drainage Asset Program	WATC	3.44	0	0	0	0	8,833	(8,833)	0	0	8,834	(8,834)	(0)	0
300 Road Asset Program	WATC	3.15	24,562	(24,562)	0	0	120,907	(96,345)	24,562	(1,919)	120,908	(96,345)	24,563	(1,919)
305 Heavy Vehicles	WATC	2.86	56,651	(56,651)	0	(1,016)	111,711	(55,060)	56,651	(2,608)	111,711	(55,060)	56,651	(2,608)
Share of SMRC* Loans	SMRC	4.12**	0	0	0	0	353,846	(353,846)	0	(16,880)	353,452	(23,260)	330,192	(16,880)
			15,226,928	(1,149,596)	14,077,332	(291,897)	16,895,320	(1,668,392)	15,226,928	(334,077)	16,894,922	(1,337,806)	15,557,116	(334,077)

All borrowing repayments, other than self supporting loans, will be financed by general purpose revenue.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
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8. BORROWINGS (CONTINUED)

(b) New borrowings - 2026/27

The City does not intend to undertake any new borrowings for the year ended 30th June 2027

(c) Unspent borrowings

The City had no unspent borrowing funds as at 30th June 2026 nor is it expected to have unspent borrowing funds as at 30th June 2027.

(d) Credit Facilities

	2026/27 Budget	2025/26 Actual	2025/26 Budget
	\$	\$	\$
Undrawn borrowing facilities			
credit standby arrangements			
Credit card limit	450,000	450,000	450,000
Credit card balance at balance date	(50,000)	(45,000)	(50,000)
Total amount of credit unused	400,000	405,000	400,000
Loan facilities			
Loan facilities in use at balance date	14,077,332	15,226,928	15,557,116

MATERIAL ACCOUNTING POLICIES

BORROWING COSTS

The City has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

Borrowings fair values are based on discounted cash flows using a current borrowing rate.

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9. RESERVE ACCOUNTS

(a) Reserve Accounts - Movement

	2026/27 Budget				2025/26 Actual Estimate				2025/26 Budget			
	Opening Balance	Transfer to	Transfer (from)	Closing Balance	Opening Balance	Transfer to	Transfer (from)	Closing Balance	Opening Balance	Transfer to	Transfer (from)	Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by legislation												
(a) Cash-in-lieu of public open space reserve	868,954	34,758	0	903,712	878,954	0	(10,000)	868,954	621,404	0	(10,000)	611,404
(b) Developer contributions fund reserve	0	0	0	0	0	0	0	0	0	0	0	0
(c) Payment in lieu Parking reserve	0	0	0	0	0	0	0	0	0	0	0	0
(d) Specified area rate reserve - Leighton Precinct Maintenance Reserve	313,396	136,059	(62,000)	387,455	285,084	89,312	(61,000)	313,396	270,163	89,312	(61,000)	298,475
(e) Service charge reserve - White Gum Valley Precinct Community Bore Reserve	40,142	10,410	(4,500)	46,052	35,338	8,804	(4,000)	40,142	36,683	8,804	(4,000)	41,487
(f) Service charge reserve - South Fremantle Targeted Underground Power	1,835,000	1,855,000	0	3,690,000	0	1,835,000	0	1,835,000	0	1,800,000	0	1,800,000
	3,057,492	2,036,227	(66,500)	5,027,219	1,199,376	1,933,116	(75,000)	3,057,492	928,250	1,898,116	(75,000)	2,751,366
Restricted by council												
(g) Cantonment Hill Master Plan Reserve	117,868	0	(50,000)	67,868	117,868	0	0	117,868	117,868	0	0	117,868
(h) Community Care Programs Reserve	6,386	0	0	6,386	6,386	0	0	6,386	6,386	0	0	6,386
(i) Fremantle Markets Conservation Reserve	70,132	0	0	70,132	70,132	0	0	70,132	70,132	0	0	70,132
(j) Fremantle Oval Reserve	640,708	0	(175,708)	465,000	760,708	0	(120,000)	640,708	773,303	0	(308,303)	465,000
(k) Hilton Park Sports Reserve	3,220,363	500,000	(511,853)	3,208,510	3,541,249	0	(320,886)	3,220,363	3,490,000	0	(830,000)	2,660,000
(l) Investment Fund Reserve	3,677,961	0	0	3,677,961	4,948,574	0	(1,270,613)	3,677,961	4,828,601	0	(707,638)	4,120,963
(m) Leisure Centre Upgrade Reserve	473,337	0	0	473,337	506,792	0	(33,455)	473,337	483,599	0	0	483,599
(n) Parking Dividend Equalisation Reserve	3,813,048	0	0	3,813,048	6,192,654	0	(2,379,606)	3,813,048	5,962,048	0	(1,509,000)	4,453,048
(o) Parks Recreation and Facilities Reserve	97,771	0	0	97,771	97,771	0	0	97,771	97,771	0	0	97,771
(p) Sustainability Investment Reserve	178,000	0	0	178,000	200,310	0	(22,310)	178,000	200,310	0	(22,310)	178,000
(q) South Beach Reserve	0	0	0	0	0	0	0	0	500,000	0	(500,000)	0
(r) Projects Unexpended Municipal Reserve	2,700,000	0	(720,000)	1,980,000	1,942,000	2,700,000	(1,942,000)	2,700,000	1,942,000	0	(1,942,000)	0
(s) Strategic Asset Investment and Renewal Reserve	0	1,200,000	(500,000)	700,000	0	0	0	0	0	0	0	0
	14,995,574	1,700,000	(1,957,561)	14,738,013	18,384,444	2,700,000	(6,088,870)	14,995,574	18,472,018	0	(5,819,251)	12,652,767
	18,053,066	3,736,227	(2,024,061)	19,765,232	19,583,820	4,633,116	(6,163,870)	18,053,066	19,400,268	1,898,116	(5,894,251)	15,404,133

9. RESERVE ACCOUNTS

(b) Reserve Accounts - Purposes

In accordance with Council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Reserve name	Anticipated date of use	Purpose of the reserve
Restricted by legislation		
(a) Cash-in-lieu of public open space reserve	Ongoing	To hold any monies received as contribution for cash in lieu of public open space.
(b) Developer contributions fund reserve	Ongoing	To hold the developer contributions paid to the City as required by State Planning Policy 3.6 Infrastructure contributions or other relevant agreement. The funds will be used as specified in the developer contribution plan or agreement.
(c) Payment in lieu Parking reserve	Ongoing	To hold funds paid in lieu of a parking condition under section 2.771 of the Planning and Development (Local Planning Schemes) Regulations 2015.
(d) Specified area rate reserve - Leighton Precinct Maintenance Reserve	Ongoing	To hold any specified area rate income raised during the financial year that were unspent at 30 June in relation to Leighton Precinct maintenance. To fund the above normal costs associated with maintaining the higher standard of the landscaping of the Leighton residential area.
(e) Service charge reserve - White Gum Valley Precinct Community Bore Reserve	Ongoing	To fund the associated costs required to maintain the community bore within the WGV development.
(f) Service charge reserve - South Fremantle Targeted Underground Power	Ongoing	To fund the delivery of the South Fremantle Targeted Underground Power Project being delivered by Western Power.
Restricted by council		
(g) Cantonment Hill Master Plan Reserve	Ongoing	To fund capital works at Cantonment Hill in accordance with the Cantonment Hill Master Plan.
(h) Community Care Programs Reserve	Ongoing	To fund Community Care Programs.
(i) Fremantle Markets Conservation Reserve	Ongoing	To fund conservation works to the Fremantle Markets.
(j) Fremantle Oval Reserve	Ongoing	To fund capital and business planning costs associated with the redevelopment of the Fremantle Oval precinct.
(k) Hilton Park Sports Reserve	Ongoing	To fund sporting, infrastructure and facility improvements in and around Hilton Park Sports Reserve.
(l) Investment Fund Reserve	Ongoing	To realise and make investments in income producing assets. A specified list of investment properties forms part of the investments. Funds will not be withdrawn from the reserve to subsidise operating or recurrent expenditure, nor shall funds be withdrawn for the purpose of providing community facilities that do not provide a commercial rate of return, unless specifically decided otherwise by the Council.
(m) Leisure Centre Upgrade Reserve	Ongoing	To provide funds for major upgrading and refurbishment works at the Fremantle Leisure Centre.
(n) Parking Dividend Equalisation Reserve	Ongoing	To provide a smoothing out of revenue contributions to municipal operations from commercial parking activities. That is to be achieved as follows (a) by transferring net profits in excess of budget to the reserve and (b) if required, when there is a material (i.e. plus 1%) net loss, transferring funds from the reserve to municipal fund to compensate the loss. Fund commercial parking capital equipment and facilities or parking infringement capital equipment and facilities to the extent the funds available in the reserve exceed 2.5% of budgeted gross parking revenue. Provide temporary funding to the City for its initial contribution to the Hilton Underground Power project. This funding will be returned to the Reserve annually via a service levy on residential consumers within the Hilton Underground Power project.
(o) Parks Recreation and Facilities Reserve	Ongoing	To fund improvements within the South Fremantle Tip Site Reserve. To Finance improvements within the Kings Square Reserve. To finance tourism projects within the City. To finance facilities for sporting clubs on a self supporting loan basis in accordance with Council guidelines for such advances to clubs. To Finance improvements within the Port and Leighton Beach Reserve. To finance capital works and improvements at Fremantle Oval. To Finance improvements or major refurbishments to other parks and recreation facilities within the municipality.
(p) Sustainability Investment Reserve	Ongoing	Invest in projects that promote positive sustainability and renewable energy related outcomes or projects and programs that support net zero outcomes or develop options for net zero. If no sustainability or renewable energy related projects can be identified, the fund will accumulate that year's contribution.
(q) South Beach Reserve	Ongoing	To fund infrastructure and facilities improvement.
(r) Projects Unexpended Municipal Reserve	Ongoing	To hold municipal funding for uncompleted or deferred projects, that will be completed and expended in ensuing financial years.
(s) Strategic Asset Investment and Renewal Reserve	Ongoing	To fund strategic asset delivery and renewal, in line with the City's long-term financial plan.

Reserve Accounts - Change in Name

The City has resolved to make the following changes in the name of the following reserve account. This money is to continue to be used or set aside for the same purpose for which the account was established.

Reserve name	Proposed new name of the reserve	Objects of changing name of the reserve
Projects Unexpended Municipal Reserve	Carried Forward Projects Reserve	To provide greater clarity on the purpose

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10. OTHER INFORMATION

The net result includes as revenues

(a) Interest earnings

	2026/27 Budget	2025/26 Actual Estimate	2025/26 Budget
	\$	\$	\$
Investments	2,040,000	1,950,000	1,850,000
Other interest revenue	560,000	638,034	560,000
	<u>2,600,000</u>	<u>2,588,034</u>	<u>2,410,000</u>

The net result includes as expenses

(b) Auditors remuneration

Audit services	163,000	143,000	213,000
Other services	72,512	118,068	48,068
	<u>235,512</u>	<u>261,068</u>	<u>261,068</u>

(c) Interest expenses (finance costs)

Borrowings (refer Note 8(a))	291,897	334,077	334,077
Interest on lease liabilities (refer Note 7)	78,814	75,636	52,939
	<u>370,711</u>	<u>409,713</u>	<u>387,016</u>

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

11. COUNCIL MEMBERS REMUNERATION

	2026/27 Budget \$	2025/26 Actual Estimate \$	2025/26 Budget \$
Mayor - Current			
Mayor's allowance	104,032	69,441	70,522
Meeting attendance fees	55,078	47,351	47,923
Other expenses	2,700	696	2,700
Annual allowance for ICT expenses	3,500	3,462	3,500
Travel and accommodation expenses	0	1,362	0
Superannuation contribution payments	19,093	14,051	14,214
	184,403	136,363	138,859
Mayor - Vacated			
Mayor's allowance	0	29,992	29,992
Meeting attendance fees	0	15,879	15,879
Annual allowance for ICT expenses	0	1,044	1,044
Superannuation contribution payments	0	5,504	5,504
	0	52,419	52,419
Deputy Mayor - Current			
Deputy Mayor's allowance	26,008	17,360	17,630
Meeting attendance fees	36,722	35,099	35,480
Other expenses	1,000		1,000
Annual allowance for ICT expenses	3,500	3,462	3,500
Superannuation contribution payments	7,528	6,295	6,373
	74,758	62,216	63,983
Deputy Mayor - Vacated			
Deputy Mayor's allowance	0	7,498	7,498
Meeting attendance fees	0	10,587	10,587
Annual allowance for ICT expenses	0	1,044	1,044
Superannuation contribution payments	0	2,170	2,170
	0	21,299	21,299
Council member 3			
Meeting attendance fees	36,722	35,480	35,480
Other expenses	900		900
Annual allowance for ICT expenses	3,500	3,500	3,500
Travel and accommodation expenses	0	105	
Superannuation contribution payments	4,407	4,258	4,258
	45,529	43,343	44,138
Council member 4			
Meeting attendance fees	36,722	35,099	35,480
Other expenses	900		900
Annual allowance for ICT expenses	3,500	3,462	3,500
Superannuation contribution payments	4,407	4,212	4,258
	45,529	42,773	44,138
Council member 5			
Meeting attendance fees	36,722	35,480	35,480
Other expenses	900		900
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,407	4,258	4,258
	45,529	43,238	44,138
Council member 6			
Meeting attendance fees	36,722	35,480	35,480
Other expenses	900		900
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,407	4,258	4,258
	45,529	43,238	44,138
Council member 7			
Meeting attendance fees	36,722	35,480	35,480
Other expenses	900		900
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,407	4,258	4,258
	45,529	43,238	44,138
Council member 8			
Meeting attendance fees	36,722	24,512	24,893
Other expenses	900		900
Annual allowance for ICT expenses	3,500	2,418	2,456
Superannuation contribution payments	4,407	2,941	2,988
	45,529	29,871	31,237
Council member 9			
Meeting attendance fees	36,722	24,512	24,893
Other expenses	900		900
Annual allowance for ICT expenses	3,500	2,418	2,456
Superannuation contribution payments	4,407	2,941	2,988
	45,529	29,871	31,237
Council member - Vacated			
Meeting attendance fees	0	10,587	14,783
Annual allowance for ICT expenses	0	1,044	1,461
Superannuation contribution payments	0	1,270	1,774
	0	12,901	18,018
Council member - Vacated			
Meeting attendance fees	0	10,587	14,783
Annual allowance for ICT expenses	0	1,044	1,461
Superannuation contribution payments	0	1,270	1,774
	0	12,901	18,018
Total Council Member Remuneration	577,864	573,670	595,757
Mayor's allowance	104,032	99,433	100,514
Deputy Mayor's allowance	26,008	24,858	25,128
Meeting attendance fees	348,854	356,133	366,621
Other expenses	10,000	696	10,000
Annual allowance for ICT expenses	31,500	33,398	34,422
Travel and accommodation expenses	0	1,467	0
Superannuation contribution payments	57,470	57,695	59,072
	577,864	573,670	595,757

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

12. MAJOR LAND TRANSACTIONS

(a) Details

In November 2020, Main Roads WA commenced work on the conversion of the intersection of High Street and Stirling Highway into a roundabout. As a result of the works, Main Roads acquired a portion of the land located upon the Fremantle Public Golf Course, requiring the existing course to be redesigned over a smaller footprint. The terms of the disposal constituted a major land transaction as defined in the Local Government Act 1995 (Act).

An expression of interest (EOI) process was commenced in February 2023 seeking applications from capable and experienced golf course operators for the management and maintenance of the Fremantle Public Golf Course.

Following the identification of a preferred applicant via the EOI process, in June 2023 the City sought Council approval to authorise the CEO to commence negotiations with the preferred applicant, Belgravia Leisure, for a maximum period of three months. As per the resolution, the endorsed business plan was advertised for public comment from 23 November 2023 to 19 January 2024. Following the business plan process, Council approved a lease for the preferred operator which has now been executed and is in place. Planning approval and building permits have now been achieved. As per the terms of the lease the construction of the facility proposed within business plan is underway with expected completion to be May 2027.

(b) Expected future cash flows

	2026/27	Total
	\$	\$
Cash outflows		
Contribution - City of Fremantle	(3,200,000)	(3,200,000)
	<u>(3,200,000)</u>	<u>(3,200,000)</u>
Net cash flows	<u>(3,200,000)</u>	<u>(3,200,000)</u>

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

13. INVESTMENT IN ASSOCIATES

(a) Investment in associate

The City resolved at its Ordinary Council Meeting held on 22 November 2023 to withdraw from the Resource Recovery Group (RRG, formerly the Southern Metropolitan Regional Council) and all associated projects.

At its meeting on 18 May 2026, the RRG advised that the distribution of its remaining equity to the two continuing member local governments would occur following completion of the audit of the final financial report and adoption of the final annual report, prior to 30 June 2026.

As at the reporting date, the City has no equity interest in the RRG and no liability in respect of RRG borrowings.

	2026/27 Budget	2025/26 Actual Estimate
Carrying amount at 1 July	0	2,461,763
- Share of associates net profit/(loss) for the period	0	(889,406)
- Distribution of equity by associate		(1,572,357)
Carrying amount at 30 June (Refer to Note 13 (a))	0	0

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

14. TRUST FUNDS

Funds held at balance date which are required by legislation to be credited to the trust fund and which are not included in the financial statements are as follows:

Detail	Balance 30 June 2026	Estimated amounts received	Estimated amounts paid	Estimated balance 30 June 2027
	\$	\$	\$	\$
Cash In Lieu of Parking	469,360	0	0	469,360
Cash In Lieu of Public Open Space	85,673	0	0	85,673
Gweneth Ewens	30,297	0	0	30,297
John Francis Boyd	2,700	0	(2,700)	0
Victor Felstead	41,985	0	(31,488)	10,497
Unclaimed Funds - Debtors	4,441	0	0	4,441
Miscellaneous	7,310	0	0	7,310
Trust Interest	56,146	0	0	56,146
	697,912	0	(34,188)	663,724

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

15. REVENUE AND EXPENDITURE

(a) Revenue and Expenditure Classification

REVENUES

RATES

All rates levied under the *Local Government Act 1995*. Includes general, differential, specific area rates, minimum payment, interim rates, back rates, ex-gratia rates, less discounts offered.

Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

GRANTS, SUBSIDIES AND CONTRIBUTIONS

All amounts received as grants, subsidies and contributions that are not capital grants.

CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees.

Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. Regulation 54 of the *Local Government (Financial Management) Regulations 1996* identifies the charges which can be raised. These are television and radio broadcasting, underground electricity and neighbourhood surveillance services and water.

Exclude rubbish removal charges which should not be classified as a service charge. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST REVENUE

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE

Other revenue, which cannot be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL

Gain on the disposal of assets including gains on the disposal of long-term investments.

EXPENSES

EMPLOYEE COSTS

All costs associated with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

Note: *AASB 119 Employee Benefits* provides a definition of employee benefits which should be considered.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses (such as telephone and internet charges), advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc.

Local governments may wish to disclose more detail such as contract services, consultancy, information technology and rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER)

Expenditures made to the respective agencies for the provision of power, gas or water.

Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Loss on the disposal of fixed assets.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation and amortisation expenses raised on all classes of assets.

FINANCE COSTS

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, provision for bad debts, member's fees or levies including DFES levy and State taxes. Donations and subsidies made to community groups.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

15. REVENUE AND EXPENDITURE (CONTINUED)

(b) Revenue Recognition

Recognition of revenue from contracts with customers is dependant on the source of revenue and the associated terms and conditions associated with each source of revenue and recognised as follows:

Revenue Category	Nature of goods and services	When obligations typically satisfied	Payment terms	Returns/Refunds/Warranties	Timing of revenue recognition
Rates	Rates	Over time	Payment dates adopted by Council	None	When taxable event occurs
Grants, subsidies and contributions	Delivery of specified community programs, infrastructure projects, environmental initiatives, planning and other agreed services	Over time	Funding received upfront, by milestone, or on submission of progress reports	Unspent or non-compliant funds may be repayable in accordance with funding agreement	Recognised as performance obligations are satisfied using an appropriate output or milestone-based measure
Grants with no contract commitments	General appropriations and contributions with no reciprocal commitment	No obligations	Not applicable	Not applicable	When payment is received
Regulatory Fees and Charges (Licences, Permits, Registrations and Approvals)	Building permits, development approvals, health registrations, animal registrations, occupancy permits and similar statutory services	Single point in time	Generally payable in full on application or prior to issue	Refunds only where provided for under legislation or Council policy	On payment of the licence, registration or approval
Fees and charges for other goods and services	Waste services, parking, engineering services, planning advice, document fees, administration services, library services and facility hire	Single point in time	Payment in advance, at time of service, or approved credit arrangements	Refunds may be available for cancelled services or unused portions, subject to policy	Output method based on provision of service or completion of works
Memberships	Recreation centre, aquatics, fitness and arts memberships	Over time	Payment in full in advance or periodical payment	Refunds may be available in accordance with membership terms and conditions	Recognised over the membership period as access rights are provided
Rental and Leasing Revenue	Property leases, community facilities, commercial tenancies and licence agreements	Over time	Payment in full in advance or approved credit	Subject to lease agreement terms	Recognised on a straight-line basis over the lease term matched to access right
Sponsorships and Commercial Agreements	Advertising rights, naming rights, event sponsorship and promotional services	Over time or point in time depending on contractual obligations	Contract-specific arrangements	Subject to contract terms	Recognised as contractual obligations are fulfilled
Developer Contributions and Infrastructure Contributions (with performance obligations)	Delivery of agreed infrastructure or community assets where specific obligations exist	Over time or point in time	As specified in agreement	Subject to agreement conditions	Recognised when related performance obligations are satisfied
Infringements	Parking, health, animals, litter and local law fines and penalties	Single point in time	Issued to pay	Not applicable	When payment is received

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

16. PROGRAM INFORMATION

Key Terms and Definitions - Reporting Programs

In order to discharge its responsibilities to the community, Council has developed a set of operational and financial objectives. These objectives have been established both on an overall basis, reflected by the City's Community Vision, and for each of its broad activities/programs.

OBJECTIVE

ACTIVITIES

Governance

To provide a decision making process for the efficient allocation of resources.

Includes the activities of members of the Council and the administrative support available to the Council for the provision of governance of the district. Other costs relate to the task of assisting elected members and ratepayers on matters which do not concern specific Council services.

General purpose funding

To collect revenue to allow the provision of services.

Rates, general purpose government grants and interest revenue.

Law, order, public safety

To provide services to ensure a safer and environmentally conscious community.

Supervision and enforcement of various local laws relating to fire prevention, animal control and other aspects of public safety including emergency services.

Health

To provide services to disadvantaged persons, the elderly, children and youth.

Inspection of food outlets and their control, provision of noise control and waste disposal compliance.

Education and welfare

To provide services to disadvantaged persons, the elderly, children and youth.

Elderly person's activities and support, community services planning, disabled persons services, youth services, indigenous issues, meals on wheels centre, pre-schools and other welfare and voluntary persons.

Housing

To provide and maintain elderly residence

Provision and maintenance of elderly residence housing.

Community amenities

To provide services required by the community.

Rubbish collection services, operation of rubbish disposal sites, litter control, construction and maintenance of urban stormwater drains, protection of the environment and administration of town planning schemes, cemetery and public conveniences.

Recreation and culture

To establish and effectively manage infrastructure and resources which will help the social well-being of the community.

Maintenance of halls, recreation and cultural facilities, including sportsgrounds, parks, gardens, reserves, playgrounds and foreshore amenities. Maintenance of townscapes, and operation of libraries, leisure centres and art galleries.

Transport

To provide safe, effective and efficient transport services to the community.

Construction and maintenance of roads, drainage, single and dual use paths, bridges and traffic signs. Maintenance of road verges, strategic planning for transport and traffic flows, street lighting and street cleaning, parking control and parking operations.

Economic services

To help promote the city and its economic well-being.

Tourism and area promotion, operation of the Visitor Centre, sister cities expenses, City marketing and economic development, implementation of building control.

Other property and services

To monitor and control council's overhead operating accounts.

Private works operation, plant repair, public works overheads, land acquisition and disposal.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

17. FEES AND CHARGES

	2026/27 Budget	2025/26 Actual	2025/26 Budget
	\$	\$	\$
By Program:			
Governance	830	41,000	41,000
General purpose funding	190,000	189,000	181,000
Law, order, public safety	2,602,000	2,601,000	2,601,000
Health	698,515	610,500	610,500
Education and welfare	299,454	299,454	354,454
Community amenities	1,351,006	1,239,592	1,237,096
Recreation and culture	7,796,538	7,440,464	8,055,615
Transport	11,877,000	11,387,200	11,387,200
Economic services	917,000	998,127	818,127
Other property and services	1,142,196	1,132,896	1,162,896
	26,874,539	25,939,233	26,448,888

South Fremantle Targeted Underground Power Project (TUPP)

-  Project boundary
-  Transmission line to remain
-  Local council boundary



APPENDIX 1

CITY OF FREMANTLE
CAPITAL PROJECTS BUDGET
FOR THE YEAR ENDED 30 JUNE 2027

Category	PROJECT	Proposed Budget Expenditure	FUNDING		
			Grants + Contributions	Reserves	Municipal
		\$			
Buildings - non-specialised	Program - Asbestos Removal	250,000	-	-	250,000
Buildings - non-specialised	Program - Buildings	917,000	-	-	917,000
Buildings - non-specialised	Program - Building Sustainability Initiatives	30,000	-	-	30,000
Buildings - non-specialised	Old Fire Station - Electrical and Fire Works	220,000	-	(220,000)	-
Buildings - non-specialised	Pioneer Park Public Toilet	200,000	-	(200,000)	-
Buildings - non-specialised	Respite Centre	2,100,000	(1,600,000)	(500,000)	-
Buildings - non-specialised	Tenancy Fitout	152,513	-	-	152,513
Buildings - non-specialised	WCC - Levels 1,2&3 Tenancy construction	882,000	-	-	882,000
Furniture and equipment	Program - Furniture and Equipment	35,000	-	-	35,000
Plant and equipment	Program - Plant, Equipment & Vehicles	1,429,383	-	-	1,429,383
Infrastructure - drainage	Program - Drainage	350,000	-	-	350,000
Infrastructure - drainage	Program - Greening Sumps	20,000	-	-	20,000
Infrastructure - drainage	Johannah St / Fremantle Sailing Club - Drainage Works	1,118,200	(459,100)	-	659,100
Infrastructure - drainage	Rule St Tunnel Stabilisation	150,000	-	-	150,000
Infrastructure - drainage	Walyalup Civic Centre - Drainage	300,000	-	(300,000)	-
Infrastructure - parks and ovals	Program-Parks-Infrastructure	20,000	-	-	20,000
Infrastructure - parks and ovals	Program - Irrigation	483,480	-	-	483,480
Infrastructure - parks and ovals	Program - Playgrounds	715,000	-	-	715,000
Infrastructure - parks and ovals	Program - Sports Infrastructure	70,000	-	-	70,000
Infrastructure - parks and ovals	Fremantle Park - Floodlights	25,000	-	-	25,000
Infrastructure - parks and ovals	Samson Park Master Plan Stages 1,2 & 3	1,550,000	(900,000)	-	650,000
Infrastructure - parks and ovals	South Beach - Dog Beach Facilities	250,000	(250,000)	-	-
Infrastructure - footpaths	Program - Footpaths	1,127,597	-	-	1,127,597
Infrastructure - roads	Program - Bike Plan	260,000	-	-	260,000
Infrastructure - roads	Program - Black Spot Works 25-26	500,000	(500,000)	-	-
Infrastructure - roads	Program - Black Spot Works 26-27	587,000	(487,000)	-	100,000
Infrastructure - roads	Program - Car Parks	150,000	-	-	150,000
Infrastructure - roads	Program - MRRG Works 25-26	1,713,494	(1,142,329)	-	571,165
Infrastructure - roads	Program - R2R Works 25-26	945,863	(569,863)	-	376,000
Infrastructure - roads	Program - Traffic Calming Devices	100,000	-	-	100,000
Infrastructure - roads	Road safety - Low-cost urban road safety upgrades	250,000	(250,000)	-	-
Infrastructure - roads	South Toe & Douro Rd - Pedestrian Crossing Treatments	600,000	-	-	600,000
Infrastructure - Other	Program - Street Lighting	250,000	-	-	250,000
Infrastructure - Other	Hilton Park Master Plan Stage 1 - North (Thriving Suburbs)	4,762,192	(3,710,000)	(511,853)	540,339
Infrastructure - Other	Marine Terrace - Carpark 2 Upgrade	70,000	-	-	70,000
		22,583,722	(9,868,292)	(1,731,853)	10,983,577

SC2607-1.4
Transfer From Reserves Detail
2026-27

CITY OF FREMANTLE
RESERVE FUNDS - TRANSFER FROM DETAIL
FOR THE YEAR ENDED 30 JUNE 2027

	Proposed Budget 26/27 Transfer From Reserve
	\$
Manage reserves - Leighton Precinct Maintenance	
Maintain Landscape -Leighton Precinct SAR	(62,000)
Manage reserves - Cantonment Hill Master Plan	
Cantonment Hill Implementation Plan	(50,000)
Manage reserves - WGV Precinct Community Bore Reserve	
Service charge - use of community bore	(4,500)
Manage reserves - Fremantle Oval Reserve	
Fremantle Oval Redevelopment Planning	(175,708)
Manage reserves - Hilton Park Sports Reserve	
Hilton Park Master Plan - Northern Projects	(511,853)
Manage reserves - Projects Carry Forwards Reserve	
Old Fire Station - Electrical and Fire Works	(220,000)
Walyalup Civic Centre - Drainage	(300,000)
Pioneer Park Public Toilet	(200,000)
Manage reserves-Strategic Asset Investment & Renewal Reserve	
Respite Centre	(500,000)
Total	(2,024,061)

Fees & Charges

City of Fremantle

STATUTORY FEES

Statutory Fees and Charges may be updated to reflect changes at any time and where any statutory charges or penalties outlined in this schedule are inconsistent with the relevant legislation, the amount outlined in the legislation will prevail.

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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City Of Fremantle

City Business

Financial Services

Where in the general course of business the City incurs third party costs, the full cost is to be recovered from the customer

Finance General

Surcharge for payment by credit card	Credit card surcharge of 0.5% applies on all credit card payments which are limited to \$10,000 maximum. Note: As of 1 Oct 2026, a surcharge will no longer apply.			
MasterCard, Visa Card and AMEX cards accepted				
Fees on Rejected Payments	\$28.30	\$0.00	\$28.30	
Dishonoured cheques, reversed credit card and other electronic payments, etc. Administration fee per transaction plus all Financial Institution Fees incurred				

Rates

Rate Enquiry Fees (Payable In Advance)

Copy of Electoral Roll – All wards – Digital Only	\$65.00	\$0.00	\$65.00	per request
Copy of Electoral Roll – Single ward – Digital Only	\$32.80	\$0.00	\$32.80	per ward
Written Rates and Ownership statement – Settlement Agent/Public	\$47.40	\$0.00	\$47.40	per property
General Enquiry requiring research including written rating transaction history	\$65.00	\$0.00	\$65.00	per hour
Minimum 1 Hour				
Instalment Administration Fee (4 Instalments)	\$43.20	\$0.00	\$43.20	
\$14.40 for each instalment after the initial instalment is paid				
Instalment Interest Rate	Interest charged on instalment and direct debit payment options - 5.50% pa			
Interest charged on instalment payment options - 5.50% pa				
Direct Debit Administration Fee for Rates	\$33.00	\$0.00	\$33.00	

continued on next page ...

SC2607-1.5
Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Rate Enquiry Fees (Payable In Advance) [continued]

Rate Service Fee – Reproduction of Hard Copy Rates Notice	\$19.50	\$0.00	\$19.50	per property
Rate Notice copy re-print per notice up to \$100 per property applicable for requests relating to prior years. Current year reproduction and electronic copies at no cost.				

Rate Recovery Fees

Dishonoured Cheque Processing Fee	\$28.30	\$0.00	\$28.30	per occasion
Rate Recovery Administration Fee	\$90.00	\$0.00	\$90.00	
Rates Overdue Special Payment Arrangement Fee	\$39.20	\$0.00	\$39.20	
Payable per assessment				
Recovery of External Recovery & Legal Costs	Actual Costs			
i.e. – Solicitors costs for summons, solicitor costs for judgement, process server costs plus any additional external costs incurred in recovering overdue rates				
Rate Recovery Fees – Fee on Rejected Payments	\$28.30	\$0.00	\$28.30	
Dishonoured cheques, reversed credit card and other electronic payments, etc. Administration fee per transaction plus all Financial Institution Fees incurred				
Overdue Interest on Rate Assessments including Fees and Costs	Interest charged on overdue rates - 11% pa			

Economic Development

Activation activities within Fremantle Visitor Centre	Fees vary dependent on length and complexity, contact Economy & Commercial.			
	Min. Fee incl. GST: \$110.00			

Business & Place

Failure to return keys or access card by a specified time	\$52.27	\$5.23	\$57.50	per occasion
Event Bond	\$500 - \$50,000			per event
	Min. Fee incl. GST: \$500.00			
Dependent upon scale of event, use and environmental sensitivity				

continued on next page ...

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SC2607-1.5
Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Business & Place [continued]

Ground Restoration Bond	\$500 - \$50,000			per event
	Min. Fee incl. GST: \$500.00			
Ground restoration bond is an upfront grounds specific bond applicable to all medium and high impact events. Depending on scale and expected impact of event. Additional charges may be incurred post event depended on the condition of grounds.				
Late Event Application or Event Documentation fee	\$101.82	\$10.18	\$112.00	
Cost of call out	\$90.91	\$9.09	\$100.00	per hour
Minimum 3 hours				

Application fees

High Impact Commercial Event Application fee	\$136.36	\$13.64	\$150.00	
Major Impact Commercial Event Application fee	\$227.27	\$22.73	\$250.00	
Standard Event Application fee	\$57.27	\$5.73	\$63.00	
Non refundable				
Medium Impact Commercial Event Application fee	\$92.73	\$9.27	\$102.00	
Non refundable				

Community Bookings

Victoria Hall

Additional Event Clean	\$181.82	\$18.18	\$200.00	per clean
Bond	\$500-\$5,000			
	Min. Fee incl. GST: \$500.00			
Commercial Hire (per day - Up to 6 days)	\$704.00	\$70.40	\$774.40	
Commercial Hire (per hour)	\$88.00	\$8.80	\$96.80	
Commercial Hire Per Day (7+ Days)	\$624.00	\$62.40	\$686.40	
Non Commercial Hire (per day - Up to 6 days)	\$240.00	\$24.00	\$264.00	
Non Commercial Hire (per hour)	\$30.00	\$3.00	\$33.00	
Non Commercial Hire Per Day (7+ Days)	\$215.00	\$21.50	\$236.50	
Non-Refundable Venue Induction & Administration Fee	\$68.64	\$6.86	\$75.50	

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Victoria Hall [continued]

Rig Access Sign Off	At Cost			
	Min. Fee incl. GST: \$1.10			
Wedding Hire Fee	\$2,500.00	\$250.00	\$2,750.00	

Hire of Recreation Reserves & Sporting Reserves for Sporting Use

Recreational Commercial Day Rate (including Commercial Fitness Groups)	\$15.00	\$1.50	\$16.50	
Recreational Commercial Night Rate (including Commercial Fitness Groups)	\$30.00	\$3.00	\$33.00	
Schools/Junior Clubs - Recreational Community Weekly/Weekend Day/Night Rate	\$2.00	\$0.20	\$2.20	
Senior Clubs - Recreational Community Weekly/Weekend Day Rate	\$2.00	\$0.20	\$2.20	
Senior Clubs - Recreational Community Weekly/Weekend Night Rate	\$5.00	\$0.50	\$5.50	
Brad Hardie Clubrooms - Dick Lawrence Oval - Community - Casual Use	\$19.27	\$1.93	\$21.20	per hour
Brad Hardie Clubrooms - Dick Lawrence Oval - Commercial - Casual Use	\$34.55	\$3.45	\$38.00	per hour
Training Lights	\$11.36	\$1.14	\$12.50	per hour
Litter Collection & Toilets	Full cost to hirer			
	Min. Fee incl. GST: \$1.00			
Reticulation and Reserve Marking	Full cost to hirer			
	Min. Fee incl. GST: \$1.00			
Cost of call out	\$90.91	\$9.09	\$100.00	per hour
Minimum 3 hours				
Bond Casual Club Room Only	\$139.00	\$0.00	\$139.00	
Bond Seasonal Ground Only	\$150-\$1,000			
	Min. Fee incl. GST: \$150.00			
Bond Seasonal Ground and Club Room	\$150 - \$2,500			
	Min. Fee incl. GST: \$150.00			

Private/Non Commercial (incl. Charitable)

Community hire	\$19.27	\$1.93	\$21.20	per hour
Commercial hire	\$34.55	\$3.45	\$38.00	per hour

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SC2607-1.5
Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Private/Non Commercial (incl. Charitable) [continued]

Beach Activities	Summer Season (Oct - Mar) \$938.00 Winter Season (Apr - Oct) \$878.00 Full Year \$1,760			per season
	Min. Fee incl. GST: \$750.00			
Beach Activities - Casual	\$21.18	\$2.12	\$23.30	per hour

Fremantle Town Hall

Additional Clean	\$181.82	\$18.18	\$200.00	per clean
Commercial Hire Per Day (7+ Days)	\$780.00	\$78.00	\$858.00	
Fire Isolation Fee	\$318.18	\$31.82	\$350.00	per isolation
Non Commercial Hire Per Day (7+ Days)	\$430.00	\$43.00	\$473.00	
Piano Hire Only	\$200.00	\$20.00	\$220.00	
Security	\$50.00	\$5.00	\$55.00	per hour
Non-Refundable Venue Induction & Administration Fee	\$68.64	\$6.86	\$75.50	per booking
Bond	\$150 - \$5,000			
	Min. Fee incl. GST: \$150.00			
Non-Commercial Hire Per Hour	\$60.00	\$6.00	\$66.00	per hour
Non-Commercial Hire Per Day (Up to 6 Days)	\$480.00	\$48.00	\$528.00	per day
Commercial Hire Per Hour	\$110.00	\$11.00	\$121.00	per hour
Commercial Hire Per Day (Up to 6 Days)	\$880.00	\$88.00	\$968.00	per day
Piano Hire & Tuning	\$390.91	\$39.09	\$430.00	per use with tuning
As add-on				
Piano Tuning recovery costs				

Town Hall Front Room

Non-Refundable Venue Induction & Administration Fee	\$68.64	\$6.86	\$75.50	per booking
Bond	\$150 - \$1,000			per booking
	Min. Fee incl. GST: \$150.00			
Non-Commercial Hire Per Hour	\$16.36	\$1.64	\$18.00	per hour

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Town Hall Front Room *[continued]*

Commercial Hire Per Hour	\$27.27	\$2.73	\$30.00	per hour
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North Fremantle Community Centre

Sullivan Hall

Bond	\$150 - \$500			per hire
	Min. Fee incl. GST: \$150.00			
Cancellation Fee	Up to 100% of hire fee			per booking
2.5% fee will be applied to casual bookings and applies only when a booking is cancelled.				
Non Commercial Hire	\$19.27	\$1.93	\$21.20	per hour
Commercial Hire	\$34.27	\$3.43	\$37.70	per hour

Hire fees

Unless otherwise approved by Council

Gold Locations - South Beach & Fremantle Park

Market	\$400 to \$2,500 (inc GST) - per event, per day			
	Min. Fee incl. GST: \$400.00			

Commercial Hire

Commercial Hire - Gold - Major impact	\$15,400.00	\$1,540.00	\$16,940.00	per event per day
Commercial Hire - Gold - Major impact	\$2,568.18	\$256.82	\$2,825.00	per bump in/out day
Commercial Hire - Gold - High impact	\$10,268.18	\$1,026.82	\$11,295.00	per event per day
Commercial Hire - Gold - High impact	\$2,054.55	\$205.45	\$2,260.00	per bump in/out day
Commercial Hire - Gold - Medium impact	\$2,054.55	\$205.45	\$2,260.00	per event per day

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Commercial Hire *[continued]*

Commercial Hire - Gold - Medium impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Commercial Hire - Gold - Low impact	\$821.82	\$82.18	\$904.00	per event per day
Commercial Hire - Gold - Low impact	\$154.55	\$15.45	\$170.00	per bump in/ out day

Community Hire

Community Hire - Gold - Major impact	\$3,600.00	\$360.00	\$3,960.00	per event per day
Community Hire - Gold - Major impact	\$617.27	\$61.73	\$679.00	per bump in/ out day
Community Hire - Gold - High impact	\$2,054.55	\$205.45	\$2,260.00	per event per day
Community Hire - Gold - High impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Community Hire - Gold - Medium impact	\$410.91	\$41.09	\$452.00	per event per day
Community Hire - Gold - Medium impact	\$103.64	\$10.36	\$114.00	per bump in/ out day
Community Hire - Gold - Low impact	\$197.27	\$19.73	\$217.00	per event per day
Community Hire - Gold - Low impact	\$51.82	\$5.18	\$57.00	per bump in/ out day

Silver Locations - Fremantle Oval, Esplanade Reserve, Port Beach South Carpark & Walyalup Koort

Market	\$350 - \$1,500 (inc GST) - per event, per day			
	Min. Fee incl. GST: \$350.00			

Commercial Hire

Commercial Hire - Silver - Major impact	\$11,813.64	\$1,181.36	\$12,995.00	per event per day
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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
<i>Commercial Hire</i> [continued]				
Commercial Hire - Silver - Major impact	\$2,054.55	\$205.45	\$2,260.00	per bump in/ out day
Commercial Hire - Silver - High impact	\$7,700.00	\$770.00	\$8,470.00	per event per day
Commercial Hire - Silver - High impact	\$1,545.45	\$154.55	\$1,700.00	per bump in/ out day
Commercial Hire - Silver - Medium impact	\$1,236.36	\$123.64	\$1,360.00	per event per day
Commercial Hire - Silver - Medium impact	\$309.09	\$30.91	\$340.00	per bump in/ out day
Commercial Hire - Silver - Low impact	\$617.27	\$61.73	\$679.00	per event per day
Commercial Hire - Silver - Low impact	\$103.64	\$10.36	\$114.00	per bump in/ out day
<i>Community Hire</i>				
Community Hire - Silver - Major impact	\$2,877.27	\$287.73	\$3,165.00	per event per day
Community Hire - Silver - Major impact	\$565.45	\$56.55	\$622.00	per bump in/ out day
Community Hire - Silver - High impact	\$1,854.55	\$185.45	\$2,040.00	per event per day
Community Hire - Silver - High impact	\$360.91	\$36.09	\$397.00	per bump in/ out day
Community Hire - Silver - Medium impact	\$360.91	\$36.09	\$397.00	per event per day
Community Hire - Silver - Medium impact	\$82.73	\$8.27	\$91.00	per bump in/ out day
Community Hire - Silver - Low impact	\$154.55	\$15.45	\$170.00	per event per day
Community Hire - Silver - Low impact	\$41.09	\$4.11	\$45.20	per bump in/ out day

SC2607-1.5
Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Bronze Locations - Princess Mary Park, Pioneer Park, Boo Park, Port Beach North Carpark, Leighton Beach, Wilson Park & Bathers Beach

Market	\$250 to \$1,200 (inc GST) - per event, per day			
	Min. Fee incl. GST: \$250.00			

Commercial Hire

Commercial Hire - Bronze - Medium impact	\$1,031.82	\$103.18	\$1,135.00	per event per day
Commercial Hire - Bronze - Medium impact	\$257.27	\$25.73	\$283.00	per bump in/ out day
Commercial Hire - Bronze - Low impact	\$514.55	\$51.45	\$566.00	per event per day
Commercial Hire - Bronze - Low impact	\$82.73	\$8.27	\$91.00	per bump in/ out day

Community Hire

Community Hire - Bronze - Medium impact	\$257.27	\$25.73	\$283.00	per event per day
Community Hire - Bronze - Medium impact	\$51.82	\$5.18	\$57.00	per bump in/ out day
Community Hire - Bronze - Low impact	\$103.64	\$10.36	\$114.00	per event per day
Community Hire - Bronze - Low impact	\$30.91	\$3.09	\$34.00	per bump in/ out day

Walyalup Civic Centre - Level 1

Commercial Hire

Reception Room	\$63.09	\$6.31	\$69.40	per hour
Monday to Friday between 8am - 6pm				
Reception Room	\$84.55	\$8.45	\$93.00	per hour
Saturday/Sunday between 9am - 5pm				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Commercial Hire *[continued]*

Reception Room Monday to Friday between 6pm - 10pm	\$100.91	\$10.09	\$111.00	per hour
Council Chambers Monday to Friday between 8am - 6pm	\$79.09	\$7.91	\$87.00	per hour
Council Chambers Saturday/Sunday between 9am - 5pm	\$117.27	\$11.73	\$129.00	per hour
Council Chambers Monday to Friday between 6pm - 10pm	\$139.09	\$13.91	\$153.00	per hour
Reception Room and Council Chambers Monday to Friday between 8am - 6pm	\$100.91	\$10.09	\$111.00	per hour
Reception Room and Council Chambers Monday to Friday between 6pm – 12am	\$150.00	\$15.00	\$165.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 9am - 6pm	\$128.18	\$12.82	\$141.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 6pm - 10pm	\$170.91	\$17.09	\$188.00	per hour

Community Hire

Reception Room Monday to Friday between 8am - 6pm	\$26.73	\$2.67	\$29.40	per hour
Reception Room Saturday/Sunday between 9am - 5pm	\$48.18	\$4.82	\$53.00	per hour
Reception Room Monday to Friday between 6pm - 10pm	\$64.55	\$6.45	\$71.00	per hour

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Community Hire *[continued]*

Council Chambers Monday to Friday between 8am - 6pm	\$42.73	\$4.27	\$47.00	per hour
Council Chambers Saturday/Sunday between 9am - 5pm	\$80.91	\$8.09	\$89.00	per hour
Council Chambers Monday to Friday between 6pm - 10pm	\$102.73	\$10.27	\$113.00	per hour
Reception Room and Council Chambers Monday to Friday between 8am - 6pm	\$64.55	\$6.45	\$71.00	per hour
Reception Room and Council Chambers Monday to Friday between 6pm – 12am	\$113.64	\$11.36	\$125.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 9am - 6pm	\$91.82	\$9.18	\$101.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 6pm - 10pm	\$134.55	\$13.45	\$148.00	per hour

Road Reserves - Fun Runs & Street Parades

Commercial Hire

Commercial hire - Major impact	\$3,600.00	\$360.00	\$3,960.00	per event per day
Commercial hire - Major impact	\$1,904.55	\$190.45	\$2,095.00	per bump in/ out day
Commercial hire - High impact	\$1,545.45	\$154.55	\$1,700.00	per event per day
Commercial hire - High impact	\$821.82	\$82.18	\$904.00	per bump in/ out day
Commercial hire - Medium impact	\$821.82	\$82.18	\$904.00	per event per day

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Commercial Hire *[continued]*

Commercial hire - Medium impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Commercial hire - Low impact	\$514.55	\$51.45	\$566.00	per event per day
Commercial hire - Low impact	\$257.27	\$25.73	\$283.00	per bump in/ out day

Community Hire

Community hire - Major impact	\$821.82	\$82.18	\$904.00	per event per day
Community hire - Major impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Community hire - High impact	\$514.55	\$51.45	\$566.00	per event per day
Community hire - High impact	\$257.27	\$25.73	\$283.00	per bump in/ out day
Community hire - Medium impact	\$309.09	\$30.91	\$340.00	per event per day
Community hire - Medium impact	\$154.55	\$15.45	\$170.00	per bump in/ out day
Community hire - Low impact	\$103.64	\$10.36	\$114.00	per event per day
Community hire - Low impact	\$51.82	\$5.18	\$57.00	per bump in/ out day

Public places and/or thoroughfares Not Incl. car bays

Not incl. car bays

Commercial Hire

Commercial Hire	\$110.91	\$11.09	\$122.00	per day
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51sqm and over is \$122 for the first 50sqm and \$1.30 per sqm after that

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Commercial Hire *[continued]*

Commercial Hire	\$1.18	\$0.12	\$1.30	per sqm, per day
51sqm and over is \$118 for the first 50sqm and \$1.30 per sqm after that				

Community Hire

Community Hire	\$55.45	\$5.55	\$61.00	per day
50sqm or less				
Community Hire	\$0.68	\$0.07	\$0.75	per sqm, per day
51sqm and over is \$61 for the first 50sqm and \$0.75 per sqm after that				

Seasonal Trading

Seasonal commercial business trading	Up to \$1,500 ex GST Per Season			per season
Pro-rata fees applied if less than one season, minimum of 2 weeks				
Temporary Trading - Food Businesses - Time Slot 1 - 6 months	\$318.18	\$31.82	\$350.00	
Temporary Trading - Food Businesses - Time Slot 2 - 6 months	\$318.18	\$31.82	\$350.00	
Temporary Trading - Food Businesses - Time Slot 3 - 6 months	\$363.64	\$36.36	\$400.00	
Temporary Trading - Food Businesses - Time Slot 1 - 12 months	\$590.91	\$59.09	\$650.00	
Temporary Trading - Food Businesses - Time Slot 2 - 12 months	\$590.91	\$59.09	\$650.00	
Temporary Trading - Food Businesses - Time Slot 3 - 12 months	\$636.36	\$63.64	\$700.00	

Filming Fees

If filming requires exclusive use of space, standard venue hire fees will apply if filming is approved

Commercial Photography Activities	\$80-\$300 per application depending on scale and location	
	Min. Fee incl. GST: \$80.00	

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST) GST Fee (incl. GST)	Unit
Filming Fees [continued]		
Commercial Filming	\$150 - \$2,000 per application depending on scale and location Student Films Exempt Min. Fee incl. GST: \$150.00	per application
Up to 8 hours		
Marketing		
Cooperative Advertising/Marketing	\$110.00 - \$30,000 Min. Fee incl. GST: \$110.00	
Events, Activation and Sponsorship	Variable costs Min. Fee incl. GST: \$1.10	
This is Fremantle - Merchandise	Cost per unit up to \$100 POA Min. Fee incl. GST: \$1.10	each
To include but not limited to: USB sticks Freo Badges Socks Aprons Tote Bags Clothing & fashion Accessories Costs up to \$100 - costs to be calculated (Cost + 15%) - commitment to RRP Supply agreement required across retailers Items may vary dependent upon the current marketing campaign. Prices variable - confirm with		
This is Fremantle publication (holiday planner)	Cost per unit up to \$10,000 as advertised Min. Fee incl. GST: \$55.00	
Visitfremantle.com.au website - advertising fees	Cost per unit up to \$10,000 as advertised Min. Fee incl. GST: \$55.00	

SC2607-1.5
Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Commercial

Commercial Property

Lease document preparation fee	\$1,431.82	\$143.18	\$1,575.00	
Lease Assignment Fee	\$1,477.27	\$147.73	\$1,625.00	per lease

Commercial Parking

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Inner City Residential Parking Permit	25% of the prescribed monthly parking fee			Per Permit
Council approve the issue of one parking permit per residence, for the owner or occupier of that residence in the Residential and Multi-purpose Parking Permits Policy SG33 at the rate of 25% of the prescribed monthly parking fee on the following conditions: - the fee is paid annually; - the residence is located within the area highlighted pink in parts A & B of the Residential and Multi-purpose Parking Policy; and - the permit is issued in accordance with the City's Parking Local Law abd Residential and Multi-purpose Parking Policy.				
Short Stay Accommodation Provider – Guest Parking	\$120.00	\$0.00	\$120.00	per year

Variation to Parking Infrastructure

Parking signage variation/removal/installation outside of standard signage specifications	Cost recovery + 25%			Each. Number, size and type as approved by Team Leader Commercial Cost includes sign, installation and removal
Removal or reinstatement of ticket machine base	Cost recovery + 25%			
	Cost per ticket machine base			
Parking Regulatory sign variation	\$509.00	\$0.00	\$509.00	
Each. Cost includes sign, installation and removal				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Variation to Parking Infrastructure [continued]

Line marking installation and/or removal per lineal metre	\$25.40	\$0.00	\$25.40	per lineal metre
Line marking installation and/or removal per square metre	\$86.50	\$0.00	\$86.50	per square metre
De-commission or re-commission of ticket machine	\$239.00	\$0.00	\$239.00	cost per ticket machine

Commercial Permits - Short Term - Reserved Bays

(Conditions apply)

Day (from 9:00 a.m. on the first day to 1:00 a.m. of the following day)

Reservations must be finalised by 5:00PM three business days prior to the period required. These fees are to enable reservation of the bay(s). City of Fremantle will provide and deploy up to ten traffic cones at no additional charge.

Multi carpark all day parking permit (valid for all carparks, excluding carpark 41)	\$20.27	\$2.03	\$22.30	per day
Non specific reserved bay permit - CBD area	\$37.27	\$3.73	\$41.00	per bay, per day
Reserved service bay (including bay reservation)	\$148.18	\$14.82	\$163.00	Per bay, per day
Specific reserved bay permit (including bay reservation) - CBD area	\$82.73	\$8.27	\$91.00	per bay, per day
Specific reserved bay permit (including bay reservation) - outside of CBD area	\$45.46	\$4.55	\$50.00	Per bay, per day
Specific reserved bay permit (not including bay reservation) - outside of CBD area	\$27.27	\$2.73	\$30.00	Per bay, per day
Non specific reserved bay permit - outside of CBD area	\$26.36	\$2.64	\$29.00	per bay, per day
Specific reserved bay permit (not including bay reservation) - CBD area	\$67.27	\$6.73	\$74.00	per bay, per day
Reserved service bay (not including bay reservation)	\$134.55	\$13.45	\$148.00	per bay, per day

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Commercial Permits - Short Term - Reserved Bays [continued]

Reserved bays for funerals or weddings	\$50.91	\$5.09	\$56.00	8 bays for up to 1 hour
Where bookings made via Parking Services				

Commercial Permits - Long Term - Reserved Bays

Month (a period of 28 consecutive days)

Specific reserved bay permit (not including bay reservation) - CBD area	\$1,783.64	\$178.36	\$1,962.00	Per bay, per month
Specific reserved bay permit (not including bay reservation) - outside of CBD area	\$713.64	\$71.36	\$785.00	Per bay, per month
Non specific reserved bay permit - outside of CBD area	\$730.91	\$73.09	\$804.00	per bay, per month
Non specific reserved bay permit - CBD area	\$1,100.00	\$110.00	\$1,210.00	per bay, per month

Loading Zone Parking Permits

Loading zone parking permit - non-compliance vehicle	\$14.60	\$0.00	\$14.60	Per day (time limits apply)
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Residential and Multi-Purpose Parking Permits

Issue and use is in accordance with the City of Fremantle Parking Local Law

Fees relating to Residential or Multi-Purpose parking permit

Council approve the issue of one parking permit per residence, for the owner or occupier of that residence, where no adequate off street parking is available, at the rate of 50% of the prescribed monthly parking fee on the following conditions;
the fee is paid annually and is non-refundable,
the residence is located within the area highlighted pink in parts A & B of the Residential and Multi-purpose Parking Policy and the permit is issued in accordance
with the City's Parking Local Law & Residential and multi-purpose Parking Policy

Application fee	\$47.70	\$0.00	\$47.70	Per application
Change of vehicle registration number on a current permit (not applicable to Multi Purpose and Electronic Parking Permits)	\$12.00	\$0.00	\$12.00	per permit

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
<i>Fees relating to Residential or Multi-Purpose parking permit [continued]</i>				
Replacement permit, statutory declaration required as to loss or theft prior to replacement (Not applicable to Electronic Parking Permits)	\$28.00	\$0.00	\$28.00	per vehicle
Fee for processing a fresh application upon lapse of pre-existing permit	\$35.10	\$0.00	\$35.10	Per application
Fee for processing an application for an additional permit, non-refundable if not approved	\$34.60	\$0.00	\$34.60	per application
Initial additional permit included in application fee				
Annual permit renewal	\$28.00	\$0.00	\$28.00	per vehicle

On-Street Parking

On-street parking for vehicles (excluding motorcycles)

Hours of operation (unless otherwise specified by signs) 9am to 5pm – Monday to Sunday inclusive

A 10c per 30 minute discount will apply in the 30 minutes zones when payment is made using the pay-by-phone app.

A 10c per hour discount will apply in the 1, 2 and 3 hour and All Day zones when payment is made using the pay-by-phone app.

15 Minute Zone	\$2.00	\$0.20	\$2.20	per 15min
30 Minute Zone	\$3.00	\$0.30	\$3.30	per 30min
1 Hour Zone	\$4.18	\$0.42	\$4.60	per hour
2 Hour Zone	\$4.18	\$0.42	\$4.60	per hour
3 Hour Zone	\$4.18	\$0.42	\$4.60	per hour
All Day Zone	\$4.18	\$0.42	\$4.60	per hour
Day Parking Zone	\$4.18	\$0.42	\$4.60	per day
Evening Parking	\$6.73	\$0.67	\$7.40	

Part 1B – Fees for Motorcycles (Including All Two Wheeled Powered Vehicles)

Hours of operation relating to Part 1A and Part 1B (unless otherwise specified by signs) 9.00 a.m. to 5.00 p.m. – Monday to Sunday inclusive

30 Minute Zone	\$1.91	\$0.19	\$2.10	per 30min
1 Hour Zone	\$2.55	\$0.25	\$2.80	per hour
2 Hour Zone	\$2.55	\$0.25	\$2.80	per hour
3 Hour Zone	\$2.55	\$0.25	\$2.80	per hour

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Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Part 1B – Fees for Motorcycles (Including All Two Wheeled Powered Vehicles) *[continued]*

All Day Zone	\$2.45	\$0.25	\$2.70	per hour
Day Parking Zone	\$3.00	\$0.30	\$3.30	per day

Part 1D – Periodic General Parking Permits

1. Valid for all fee payable zone and all parking stations, except Car Park 41 subject to displayed time restrictions

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per 30 days	\$491.82	\$49.18	\$541.00	per 30 days
Fee per period of seven days or multiple thereof	\$115.45	\$11.55	\$127.00	per period of 7 days

2. Valid for all fee payable zones and parking stations, except Car Parks 2, 4, 19, 24 and 41 and subject to displayed time restrictions.

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per 30 days	\$397.27	\$39.73	\$437.00	per 30 days
Fee per period of seven days or multiple thereof	\$91.82	\$9.18	\$101.00	per period of 7 days

Parry Street Car Park (No. 1)

Hours of Operation: From 8.00 a.m. to Midnight Monday to Sunday inclusive.

Pay for a minimum of one hour to receive one hour free applicable from 8:00 a.m. to 4:00 p.m. Monday to Friday

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			
All Day Parking with payment at Ticket Machine	\$13.64	\$1.36	\$15.00	per day
All Day Parking with payment by Pay-by-phone app	\$7.00 - \$14.00			
	Min. Fee incl. GST: \$7.00			

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Parry Street Car Park (No. 1) [continued]

Monthly parking permit - Monday to Friday (5 days per week)	\$237.27	\$23.73	\$261.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - 4 week days per week	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$331.82	\$33.18	\$365.00	per 30 days
Valid for 30 days from date of purchase				

Marine Terrace Car Park (No. 2)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			

Ellen Street Car Park (No. 3)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			
All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.50 - \$11.00			
	Min. Fee incl. GST: \$5.50			
Weekly tickets	\$61.36	\$6.14	\$67.50	per week
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Ellen Street Car Park (No. 3) [continued]

Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

Queen Street Car Park (No. 4)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40- \$2.80			
	Min. Fee incl. GST: \$1.40			

Fremantle Oval Car Park (No. 10)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine	\$13.64	\$1.36	\$15.00	per hour
All Day Parking with payment by Pay-by-phone app	\$7.00 - \$14.00			
	Min. Fee incl. GST: \$7.00			
Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone - up to 50% discount may apply when authorised under delegation	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			
Monthly parking permit - Monday to Friday (5 days per week)	\$237.27	\$23.73	\$261.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - 4 week days per week	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$331.82	\$33.18	\$365.00	per 30 days
Valid for 30 days from date of purchase				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Esplanade Car Park (No. 11)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40- \$2.80			
	Min. Fee incl. GST: \$1.40			
All Day Parking with payment at Ticket Machine	\$13.64	\$1.36	\$15.00	per day
All Day Parking with payment by Pay-by-phone	\$7.00 - \$14.00			
	Min. Fee incl. GST: \$7.00			

Beach Street Car Park (No. 12A)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			
All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$11.00			
	Min. Fee incl. GST: \$5.25			
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Leisure Centre Car Park (No. 14)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive.

Leisure Centre Patrons may use same day proof of payment for parking in Car Park No. 14, as issued by the ticket machine, to offset admission fees to the Leisure Centre.

Permits for Leisure Centre Programme Patrons to be issued by the Leisure Centre for Free Parking in Car Park No. 14 only.

No weekly or monthly ticket are now available for Car Park No. 14.

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			

Markets Car Park (No. 16) and Norfolk Close (Next to Markets off Parry Street)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			

Ferry Terminal Car Park (No. 18)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight daily, including Sundays and Public Holidays

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.50- \$11.00			
	Min. Fee incl. GST: \$5.50			
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Ferry Terminal Car Park (No. 18) [continued]

Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Hours of operation: From 8:00am to Midnight Monday to Sunday inclusive. The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.				
Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			

Round House Car Park (No. 19) (Little High Street)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive – (Unless otherwise as advertised)
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			
All Day Ticket Parking with payment at Ticket Machine	\$13.64	\$1.36	\$15.00	per day
All Day Parking with payment by Pay-by-phone app	\$7.00 - \$14.00			
	Min. Fee incl. GST: \$7.00			

Round House Car Park (No. 19A)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive – (Unless otherwise as advertised)
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Essex Street Car Park (No. 20)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40- \$2.80			
	Min. Fee incl. GST: \$1.40			

Mews Road Crossing Car Park – North (No. 21)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.50 - \$11.00			
	Min. Fee incl. GST: \$5.50			
Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

Mews Road Crossing Car Park – South (No. 21A)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Mews Road Crossing Car Park – South (No. 21A) [continued]

Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			

Cliff Street Car Park (No. 22)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			

Fremantle Prison Car Park (No. 29)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive – Public Holidays included.

For such months of the year as advertised at the car park limited terms to be for such months of the year as are advertised at the car park.

Limited terms to be for such months of the year and days of the week as advertised at the car park.

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			
Monthly parking permit - Monday to Friday (5 days per week)	\$237.27	\$23.73	\$261.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - 4 week days per week	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$331.82	\$33.18	\$365.00	per 30 days
Valid for 30 days from date of purchase				

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Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Fishing Boat Harbour Car Park (No. 31)

Hours of Operation (or otherwise advertised at the car park) 8.00 a.m. to Midnight Monday to Sunday inclusive. (Public Holidays included)
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine - Monday to Friday	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.50 - \$11.00			
	Min. Fee incl. GST: \$5.50			
All Day Parking Areas only – fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
All Day Parking Areas only – Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			
3 Hour Limit Parking Areas Only – fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
3 Hour Limit Parking Areas only - Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

Arthur Head Reserve Car Park (No. 41)

Hours of Operation: (or as otherwise advertised at the car park) valid Monday to Sunday inclusive.

Monthly parking permit - Monday to Sunday and public holiday inclusive	\$333.64	\$33.36	\$367.00	per 30 days
Valid for 30 days from date of purchase				
Initial sign installation cost	\$130.91	\$13.09	\$144.00	per sign
Change of details of a sign	\$52.73	\$5.27	\$58.00	per sign

Essex Street Car Park (No. 43)

Hours of Operation: (or as otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday and Public Holidays inclusive
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Essex Street Car Park (No. 43) [continued]

Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40 - \$2.80			
	Min. Fee incl. GST: \$1.40			

Norfolk Street Car Park (No. 56)

Hours of Operation (or as otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday and Public Holidays inclusive
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine	\$13.64	\$1.36	\$15.00	per day
All Day Parking with payment by Pay-by-phone app	\$7.00 - \$14.00			per day
	Min. Fee incl. GST: \$7.00			
Fee per hour or part thereof with payment at Ticket Machine	\$2.73	\$0.27	\$3.00	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.40- \$2.80			
	Min. Fee incl. GST: \$1.40			

Fothergill Street Car Park (No. 62)

Hours of Operation: (Or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			
All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.50 - \$11.00			
	Min. Fee incl. GST: \$5.50			
Parking Stalls may be let to Term Parkers Monday to Friday	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Fothergill Street Car Park (No. 62) [continued]

Parking Stalls may be let to Term Parkers Monday to Sunday and Public Holidays inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

Queen Victoria Street Car Park (No. 63)

Hours of Operation: (Or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app			\$1.10 - \$2.20	per hour
			Min. Fee incl. GST: \$1.10	
All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app			\$5.50 - \$11.00	per day
			Min. Fee incl. GST: \$5.50	
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

Marine Terrace Italian Club Car Park (No. 64)

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	per hour
Fee per hour or part thereof with payment by Pay-by-phone app			\$1.10 - \$2.20	per hour
			Min. Fee incl. GST: \$1.10	
All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app			\$5.50 - \$11.00	per day
			Min. Fee incl. GST: \$5.50	
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Quarry Street Car Park (No. 65)

Fee per hour or part thereof with payment at Ticket Machine	\$2.18	\$0.22	\$2.40	
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.10 - \$2.20			
	Min. Fee incl. GST: \$1.10			
All Day Parking with payment at Ticket Machine	\$10.91	\$1.09	\$12.00	per day
All Day Parking with payment by Pay-by-phone app	\$5.50 - \$11.00			
	Min. Fee incl. GST: \$5.50			
Monthly parking permit - Monday to Friday (5 days per week)	\$189.55	\$18.95	\$208.50	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$265.45	\$26.55	\$292.00	per 30 days
Valid for 30 days from date of purchase				

Fremantle Park

Overload parking	\$7.36	\$0.74	\$8.10	per day
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Special Permits

Fee	\$700.91	\$70.09	\$771.00	per annum
Valid for 12 months from date of purchase				
For providers of Essential Services: to be approved by Manager Economic Development or by council resolution				
Special Events Parking Fees	\$3.36	\$0.34	\$3.70	per hour
When approved by Manager Economic Development				
Special Events – including authorised filming - Reserved Parking Stalls per day or part thereof Fencing, Security, Signage etc. not included in daily fee	\$38.18	\$3.82	\$42.00	per day

Croatia Club Car Park (No. 66)

Fee per hour or part thereof with payment by Pay-by-phone app	\$0.40 - \$0.80			per hour
Monthly parking permit - Monday to Sunday and public holiday inclusive - Valid for 30 days from date of purchase	\$49.00 - \$98.00			per 30 days
All Day Parking with payment by Pay-by-phone app	\$2.00 - \$4.00			per day
Monthly parking permit - Monday to Friday (5 days per week) - Valid for 30 days from date of purchase	\$35.00 - \$70.00			per 30 days

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Other Fees

Payment by credit card – minimum charge – all ticket machines	\$1.82	\$0.18	\$2.00	per transaction
Credit Card Transactions Search Fee	\$60.00	\$0.00	\$60.00	per transaction
Fee For Invoicing of Manual Parking Permit	\$23.09	\$2.31	\$25.40	per permit

Parking Support

Bay reservation service	\$27.27	\$2.73	\$30.00	Per service
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Ord Street Parking

4 Hour Zone	\$2.00	\$0.20	\$2.20	Per hr
Day Parking Zone	\$6.00	\$0.60	\$6.60	Per day

Land Administration Fees

Application Fee - Road Closure	\$592.00	\$0.00	\$592.00	per road
Road Closure Fees - being the purchase of a parcel or parcels of Road Reserve.				
Advertising - Road Closure	At Cost			
	Min. Fee incl. GST: \$1.00			
Road Closure Fees - being the purchase of a parcel or parcels of Road Reserve.				
Application Fee - Right of Way Closure	\$590.73	\$0.00	\$590.73	per right of way
Right of Way Closure Fees - to facilitate purchase of portion or entire ROW.				
Advertising - Right of Way Closure	At Cost			
	Min. Fee incl. GST: \$1.00			
Right of Way Closure Fees - to facilitate purchase of portion or entire ROW.				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Creative Arts and Community

The Meeting Place

Room Hire

Small group rooms: community/social enterprise hire	\$17.27	\$1.73	\$19.00	per hour
Small group rooms: commercial hire	\$40.91	\$4.09	\$45.00	per hour
Large meeting room, outdoor area or kitchen: community/social enterprise hire	\$25.18	\$2.52	\$27.70	per hour
Large meeting room, outdoor area or kitchen: commercial hire	\$46.82	\$4.68	\$51.50	per hour
After Hours Room Hire Bond: All Rooms per hire (includes key and equipment bond)	\$100.00 - \$300.00			
	Min. Fee incl. GST: \$100.00			
Long Term Community Enterprise Room Hire	\$2.00 - \$44.00			per hour
	Min. Fee incl. GST: \$2.00			
Must be supported by a signed MoU with City of Fremantle				

Programs

Programs, workshops and one-off events, fee range	\$5.00 - \$120.00	
	Min. Fee incl. GST: \$5.50	

Equipment Hire

Laptop	\$42.45	\$4.25	\$46.70	per day
Data Projector	\$42.45	\$4.25	\$46.70	per day

Arts and Culture

Fremantle Arts Centre

Creative Hub – Mali Room (Downstairs)	\$0-\$150 per hour	per hour
Creative Hub – Performance Space	\$0-\$350 per hour	per hour
Creative Hub – Rehearsal Space (Upstairs)	\$0-\$150 per hour	per hour
Creative Hub - Green Room (Upstairs)	\$0-\$150 per hour	per hour

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
Fremantle Arts Centre [continued]				
Creative Hub – Recording Studio Packages	\$0-\$10,000			
Creative Hub – Recording Studio (Upstairs) & Technician PLUS Performance Space (Downstairs)	\$0-\$350 per hour			per hour
Creative Hub – Recording Studio (Upstairs) & Technician	\$0-\$350 per hour			per hour
Equipment for Creative Hub/ Performance Area Hire	Up to \$2,500 per hour			
Event Hire - Per Head/Ticket Sold - Model A	\$10 to \$20, minimum \$5000			
	Min. Fee incl. GST: \$5,500.00			
Event Hire - Per Head/Ticket Sold - Model B	\$10 to \$20 minimum \$10,000			
	Min. Fee incl. GST: \$11,000.00			
Membership - Individual	\$76.82	\$7.68	\$84.50	per person
Membership - Individual Concession	\$57.73	\$5.77	\$63.50	per person
Membership Discounts - Creative Learning	10% on Creative Learning courses			
Membership Discounts - Found	10% in FAC FOUND			
Administration fee for non-creative program hire	Min. Fee incl. GST: \$275.00			per day
Sponsorship – Program or Special Event – Fremantle Arts Centre	\$1,000 to \$100,000 excluding GST			
	Min. Fee incl. GST: \$1,100.00			
Select from package A, B or C				
A Program or Special Event or Program Series - Naming rights of specific program – FAC will curate event/program - Naming rights of specific event – FAC will curate event/program				
B Contribution to Program or Special Event of Program Series - In partnership with FAC – FAC will curate event/program - In collaboration with FAC – FAC will curate event/program				
C Contribution covers estimated value of all event associated costs – Program or Special Events or Program Series - Marketing, Logistics, Creative Programming, Brand Recognition				
Technician/ Sound Engineer	\$0-\$250 per hour			
Commercial Hire of Internal/ External Spaces for Private Events (i.e. external company parties/ events)	\$0-\$10,000			
External Hire of Creative Spaces managed rooms	\$0-\$150 per hour			

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SC2607-1.5
Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Commercial Event Install Fee	\$51 - \$85 per hour minimum call of 3 hours excluding GST			per hour
	Min. Fee incl. GST: \$56.10			
Venue Hire - Front Garden - PH	\$3260 plus \$3.78 per head, minimum 20% capacity			base fee plus per ticket
	Min. Fee incl. GST: \$3,586.00			
Venue Hire - Front Garden - SUN	\$2431 plus \$2 per head minimum 20% capacity			base rate plus per ticket
	Min. Fee incl. GST: \$2,674.10			
Venue Hire - Front Garden - Mon to Sat	\$2173.50 plus \$2 per head Community minimum 50% capacity			Base rate plus per ticket
	Min. Fee incl. GST: \$2,390.85			
Venue Hire - Front Garden - PH - Package	\$7,000 plus \$3.80 per head minimum 50% capacity			
	Min. Fee incl. GST: \$7,700.00			
Venue Hire - Stall Fee - Bazaar - Food (1 day)	\$187.27	\$18.73	\$206.00	
Venue Hire - South Lawn - SUN	\$19,141.5 plus \$2.15 per head			base rate plus per head
	Min. Fee incl. GST: \$21,055.65			
Venue Hire - Front Garden - Mon to Sat - Package	\$6000 plus \$2 per head minimum 50% capacity			
	Min. Fee incl. GST: \$6,600.00			
Venue Hire - Front Garden - SUN - Package	\$6500 plus \$2 per head minimum 50% capacity			
	Min. Fee incl. GST: \$7,150.00			
Venue Hire - Front Garden (Incl. Production Costs)	\$5-\$35 per head Mon-Sunday/PH, minimum \$3500			
	Min. Fee incl. GST: \$3,850.00			

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee GST Fee (excl. GST) (incl. GST)	Unit
Fremantle Arts Centre [continued]		
Venue Hire - Inner Courtyard (Incl. Production Costs)	\$5-\$35 per head Mon-Sunday/PH, Minimum \$3500 Min. Fee incl. GST: \$3,850.00	
Venue Hire - Inner Courtyard - Mon to Sat	\$1,312.50 plus \$1.90 per head, Minimum 20% capacity Min. Fee incl. GST: \$1,443.75	base rate plus per ticket
Mon to Sat		
Venue Hire - Inner Courtyard - Sun	\$1386 plus \$1.90 per head 20% capacity Min. Fee incl. GST: \$1,524.60	
Venue Hire - Inner Courtyard - PH	\$1512 plus \$2.10 per head minimum 20% capacity Min. Fee incl. GST: \$1,663.20	base rate plus per ticket
Public Holiday		
Venue Hire - South Lawn - Mon to Sat	\$18,847 plus \$2.05 per head Min. Fee incl. GST: \$20,731.70	base rate plus per ticket
Venue Hire - South Lawn - PH	\$22,249.50 plus \$2.52 per head Min. Fee incl. GST: \$24,474.45	per ticket
Venue Hire - FAC negotiated	\$0 - \$80,000 Min. Fee incl. GST: \$1.00	per day
Venue Hire - FAC supported or co presentation discount 0-50%	\$0.00 \$0.00 \$0.00	
Venue Hire add on - Infrastructure & Production	\$500 - \$35,000 excl. GST Min. Fee incl. GST: \$550.00	
Venue Hire add on - Function corkage	\$2.00 \$0.20 \$2.20	per person
Venue Hire add on - Non show day, attached to show	\$150 - \$2,000 excl. GST Min. Fee incl. GST: \$165.00	per day
Inner Courtyard, Front Garden & South Lawn applicable		

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Fremantle Arts Centre [continued]				
Venue Hire add on - Staff	Minimum from \$37 to \$120 per hour			per hour
	Min. Fee incl. GST: \$37.00			
Venue Hire add on - Security	Rates from \$55 to \$120 per hour			per hour
	Min. Fee incl. GST: \$55.00			
Minimum 4 hrs Higher rates applicable weekends and public holidays				
Venue Hire add on - Contracted services	up to \$25,000			
	Min. Fee incl. GST: \$1.00			
Stall Fee – Food	\$155.00	\$0.00	\$155.00	per event
Up to 249 people				
Stall Fee – Food	\$206.00	\$0.00	\$206.00	per event
250 - 999 people				
Stall Fee – Food	\$300.01	\$0.00	\$300.01	per event
1,000+ people				
Stall Fee – Food – Not for Profit	Free			per event
Stall Fee - Food - Sunday Music	\$175.00	\$0.00	\$175.00	per stall
FAC Presented Event Tickets	Up to \$500			
	Min. Fee incl. GST: \$1.10			
Booking Fee per ticketing agency (Oztix) ticket purchase	Up to \$7.00			
	Min. Fee incl. GST: \$1.10			
Commission on merchandise sales by third party	0% - 20%			per event
	Min. Fee incl. GST: \$1.00			
Room Hire - Individual	\$0 - \$100 per day			per day
	Min. Fee incl. GST: \$1.00			
Per day				

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	Fee (incl. GST)	Unit
Fremantle Arts Centre [continued]			
Room Hire - Organisation Commercial	\$0 - \$1000 per day		per day
	Min. Fee incl. GST: \$1.00		
Per day			
Room Hire - Organisation Not for Profit	\$0 - \$600 per day		per day
	Min. Fee incl. GST: \$1.00		
Per day			
Room Cancellation Fee - within 7 days of booking	20%		
Equipment Hire	Up to \$2,500		
	Min. Fee incl. GST: \$1.10		
Studio Hire - FAC	\$0 - \$250 per week		
	Min. Fee incl. GST: \$78.00		
Workshop Hire - FAC	\$0 - \$52 per day ex GST		
	Min. Fee incl. GST: \$57.20		
Found - Consignment Fee	20 - 45% plus GST		
Found – Purchased stock	35% to 60% plus GST		
Stall Holder Fee - Bazaar - Model A	\$0 to \$3000		
	Min. Fee incl. GST: \$3,300.00		
Creative Learning Class	\$15 - \$750		per hour
Creative Learning Class	\$5 - \$300 per person		per person
	Min. Fee incl. GST: \$5.50		
Creative Learning class add on	\$10.00 - \$300.00		
	Min. Fee incl. GST: \$11.00		
Creative Learning Class refund	Full Refund		
	Min. Fee incl. GST: \$1.10		
Creative Learning Class refund	Refund Less 20% admin charge		
Creative Learning Class refund	No Refund		

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Commission on sales - Exhibitions	10% to 45% ex GST			
Sale of Artworks - Deposit	Non refundable deposit of 20% required to hold works			
Catalogues	Up to \$75.00 ex GST			
	Min. Fee incl. GST: \$1.10			
Entry - Print Award	\$45.45	\$4.55	\$50.00	
Commission on sales – Bazaar	20% - 25% plus GST			
Commission on sales - Bazaar Not for Profit	0% - 25% ex GST			
	Min. Fee incl. GST: \$1.00			
Stall Fee - Bazaar - Standard	\$320.00	\$0.00	\$320.00	per event
Stall Fee - Bazaar - Group	\$480.01	\$0.00	\$480.01	per event
Stall Fee - Bazaar - Incubator	\$0.00	\$0.00	\$0.00	
Stall Fee - Bazaar - Food	\$745.00	\$0.00	\$745.00	per event
Entry - Bazaar	Up to \$5.00			
	Min. Fee incl. GST: \$1.10			
Studio Hire - Moores	\$0 - \$250 per week ex GST			
	Min. Fee incl. GST: \$1.00			
Moores Apartment	\$0 - \$250 per night ex GST			per night
	Min. Fee incl. GST: \$1.00			
Per night				
Moores Apartment	\$0 - \$800 per week			per week
Per week				

Public Photocopying

Availability of service depends on staffing resources

Machine cannot differentiate between savings on double sided. Prices are based on market conditions. In Instances of Courses, exhibitions, craft shop, bookshop percentages – these cannot be altered unless there is an industry change.

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Public Photocopying [continued]

Minimum charge	\$5.91	\$0.59	\$6.50	
A4 Sheet	\$1.09	\$0.11	\$1.20	
A3 sheet	\$1.73	\$0.17	\$1.90	
Colour copying A4 (upstairs colour printer)	\$2.86	\$0.29	\$3.15	
Colour Copying A3 (upstairs colour printer)	\$4.27	\$0.43	\$4.70	

The Moores Building Contemporary Art Gallery

Rental rates (per day) for Exhibition Spaces at The Moores Building Contemporary Art Gallery.
Rated at individual, Organisation/Community Group and Commercial.
Bonds apply.

Moores Gallery Hire - Ground floor - visual arts exhibition	\$900 per week ex GST Min. Fee incl. GST: \$990.00	per week
Excluding gallery 3 per day. Minimum hire period of 19 days incl. 10 - 3pm Mon - sun exhibition / install hours 9 -5pm / 1x staff 7.5 hours (install) + 1x staff 3 hours (deinstall)		
Moores Gallery Hire - Ground floor - events	\$500 - \$1,800 ex GST Min. Fee incl. GST: \$550.00	per event
Moores Gallery Hire - First Floor room	\$50 per day / \$200 per week ex GST Min. Fee incl. GST: \$55.00	per day/per week
Moores Gallery Hire – Lost key replacement	\$100.00 \$10.00 \$110.00	per key
City of Fremantle Sponsored events	Reduction in standard fees of up to 100%	

Cultural Development – Festivals

Major Sponsor	\$12,000 - \$25,000 Min. Fee incl. GST: \$13,200.00	
Major Sponsor - Fremantle International Street Arts Festival		

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Cultural Development – Festivals [continued]

Major Sponsor - Accommodation	\$14,400 - \$27600			
	Min. Fee incl. GST: \$15,840.00			
Program Fee	\$1.82	\$0.18	\$2.00	each
Sponsor	\$5,000 - \$7,000			
	Min. Fee incl. GST: \$5,500.00			
Supporter	\$500 - \$10,000			per event
	Min. Fee incl. GST: \$550.00			

Festivals Program Advertising

Full Page	\$2,568.18	\$256.82	\$2,825.00	per page
Half Page	\$1,300.00	\$130.00	\$1,430.00	per page
Quarter Page	\$640.00	\$64.00	\$704.00	per page
Eighth of a Page	\$321.82	\$32.18	\$354.00	per page

Festival Fees

Merchandise Sales	\$10.00 to \$150	each
	Min. Fee incl. GST: \$11.00	
Prices as marked		
Ticket Sales	Ticket prices as advertised or from \$5.00	each
	Min. Fee incl. GST: \$5.00	
Ticket prices as advertised for the various festivals \$5.00 to \$300.00		

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Community Development

Fremantle Leisure Centre

General Operations

- Adult fees are for people aged eighteen (18) years and above.
- Child Fees are for children aged four (4) years to seventeen (17) years.
- Children under the age of four (4) years enter free
- Parent / Guardian accompanying a swimming child under the age of four (4) years must accompany the child into the pool and parent / Guardian must pay applicable entry fees.
- Spectator fees apply due to costs being incurred by the Leisure Centre for all patrons to use the toilets/change rooms and paved/grassed areas within the Centre's boundaries, along with supervision and public liability insurance costs.
- Family entry fees apply to members of the one family and in the following forms: (two adults and two children) or (one adult and three children) or (two grandparents and two children) or (one grandparent and three children) or (one parent, one grandparent and two children).
- Management reserves the right to provide free parking in Car park 14 and Shuffrey Street car parks when the Centre hosts major swimming meets or special events.
- Management reserves the right to reimburse centre users their parking fee for Car Park 14 (Quarry St) off their admission / entry fee. The reimbursement cannot be greater than the entry fee.
- Management reserves the right to issue parking permits for Car Park 14 (Quarry St) and Car Park 12b (Beach St) to Members, Swim School participants and Multivisit Holders.

Locker Hire	Dependant on duration of hire, rate ranging between \$2 and \$5 inc GST per hire duration			
	Min. Fee incl. GST: \$2.00			
Swim School Holding fee	Up to 50% of normal lesson cost per lesson			
Fitness Passport Fob Charge	\$13.64	\$1.36	\$15.00	
Additional Suspension (per week)	\$4.55	\$0.45	\$5.00	
Companion Card Holder	Free entry for accompanying companion, card holder must pay entry.			each
Companion Card must be presented				
Merchandise	Merchandise stock ranging from \$1.00 to \$500.00			
Prices as marked				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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General Operations [continued]

Replacement RFID Access Card	\$13.64	\$1.36	\$15.00	per card/ band
Joining Fee	\$40.91	\$4.09	\$45.00	per person
Membership cancellation fee	\$68.18	\$6.82	\$75.00	per membership
Administration Fee	\$14.55	\$1.45	\$16.00	per cancellation
Cheque refund only – excludes direct debit cancellations				
Direct Debit Rejection	\$10.00	\$0.00	\$10.00	per default
When a direct debit is rejected (fails) the customer is charged a rejection fee				

Lane Hire

Home Club Lane Hire 50m	As per memorandum of understanding / lease agreement			per lane per hour
Home Club Lane Hire 25m	As per memorandum of understanding / lease agreement			per lane per hour
Aussie Masters Lane Hire 50 metre	\$8.18	\$0.82	\$9.00	per hour
Pool Hire 50 metre – Half Day	\$255.45	\$25.55	\$281.00	per half day
Pool Hire 50 metre – Full Day	\$501.82	\$50.18	\$552.00	per full day
Pool Hire 25 metre – Half Day	\$179.09	\$17.91	\$197.00	per half day
Pool Hire 25 metre – Full Day	\$332.73	\$33.27	\$366.00	per full day
Lane Hire 25 metre	\$30.91	\$3.09	\$34.00	per lane per hour
Lane Hire 50 metre	\$37.18	\$3.72	\$40.90	per lane per hour
Lane Hire 25 metre (non-profit groups)	\$18.82	\$1.88	\$20.70	per lane per hour
Lane Hire 50 metre (non profit groups)	\$23.64	\$2.36	\$26.00	per lane per hour
Lane Hire 25 metre Schools	\$14.45	\$1.45	\$15.90	per lane per hour
Lane Hire 50 metre Schools	\$17.36	\$1.74	\$19.10	per lane per hour

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Lane Hire [continued]				
Program Pool Hire	\$40.00	\$4.00	\$44.00	per hour
Health and Fitness				
Intro Personal Training	\$90.00	\$9.00	\$99.00	per 3 sessions
One-off intro pack promotion - Can only be utilised once				
Personal Training (Member)	\$58.18	\$5.82	\$64.00	per session
Personal Training (Member) 5 pack	\$276.36	\$27.64	\$304.00	per 5 sessions
Personal Training (Member) 10 pack	\$537.27	\$53.73	\$591.00	per 10 sessions
Day Pass	\$20.82	\$2.08	\$22.90	per person
Day Pass - Over 55	\$14.18	\$1.42	\$15.60	
Day Pass - Concession	\$17.91	\$1.79	\$19.70	per person
Health Club, Group Fitness Casual Entry - Concession	\$13.64	\$1.36	\$15.00	per entry
Health Club, Group Fitness and Aqua Fitness Casual Entry	\$17.36	\$1.74	\$19.10	per person
Personal Training (Non Member)	\$75.91	\$7.59	\$83.50	per session
45 min session				
Personal Training 5 x 45 min package (Non Member)	\$360.91	\$36.09	\$397.00	for 5 x sessions
Personal Training 10 x 45 min package (Non Member)	\$701.59	\$70.16	\$771.75	for 10 x sessions
Junior Fit Program (Term)	\$100.00	\$10.00	\$110.00	
Teen Fit Program Session	\$10.91	\$1.09	\$12.00	
Special Adult Program Session	Ranging from \$5.00 to \$25.00			
Assessment & Exercise Program (non members)	\$89.09	\$8.91	\$98.00	per person
No joining fee				
Positive Ageing (over 55 years)	\$8.73	\$0.87	\$9.60	per person
Positive Ageing (over 55 years) 10 Visit Pass	\$78.64	\$7.86	\$86.50	per person

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Facility Hire				
Birthday Party Package	\$360.91	\$36.09	\$397.00	per event
Consists of 1 Hour Inflatable, Up to 20 Children and 20 spectators. Additional child / spectator normal fees applicable				
Creche Hire	\$51.36	\$5.14	\$56.50	per hour
Inflatable Hire - Per Hour - Non Birthday Party	\$227.27	\$22.73	\$250.00	
BBQ / Table / Chair	\$12.18	\$1.22	\$13.40	per hire
Staff hire /hr for private event	\$82.73	\$8.27	\$91.00	per hour
Swim Aid Hire	\$2.73	\$0.27	\$3.00	per hour
Aquatic Fees				
Supervising Adult	\$2.73	\$0.27	\$3.00	each
Applies to an adult with a child under the age of 5 and must be in the water. Applies to the first adult only.				
Child (3 years and under)	Free			each
Creche	\$4.55	\$0.45	\$5.00	each
Creche 10 visit pass	\$40.91	\$4.09	\$45.00	each
Inflatable Session (in addition to entry Fee)	\$3.86	\$0.39	\$4.25	per person, per hour
Adult Casual Entry	\$7.55	\$0.75	\$8.30	per person
Adult Off Peak Entry	\$3.64	\$0.36	\$4.00	
Adult 10 Visit Pass	\$67.90	\$6.79	\$74.70	per person
Concession / Child Casual Entry	\$5.82	\$0.58	\$6.40	per person
Spectator	\$2.73	\$0.27	\$3.00	per person
Education Dept. Student Entry	\$3.64	\$0.36	\$4.00	per person
After School Student Entry Mon - Fri During School Term	\$3.64	\$0.36	\$4.00	
Concession / Child 10 Visit Pass	\$52.27	\$5.23	\$57.50	per child
Family Casual Entry	\$23.45	\$2.35	\$25.80	per family
Shower / toilet usage – non pool use	\$3.64	\$0.36	\$4.00	per person

SC2607-1.5
Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Memberships

- Management may waive the joining fee or offer promotional discounts at their discretion.
- Promotional offers may include up to double the membership term for the price of a single term (e.g. buy one month, get one free).
- Limited-time offers may include fixed-rate memberships (e.g. \$1/day, 14 days for \$14, 30 days for \$30).
- Centre members receive 20% off merchandise purchases, excluding already discounted items.
- Management may run incentive campaigns such as free entry, 'buy one get one free' offers, vouchers or prizes for challenges and milestones.
- Part-Time students are not eligible for concession rates
- Companion Card holders may access the centre free of charge when attending with individuals with disabilities.
- Corporate Memberships available to groups of six (6) or more from the organisation.
- Reclink Access at off-peak times and valid for pool and gym use Monday–Friday, 11am–3pm. Access limited to 4 clients + carer per agency at a time. A current agency member list must be provided.

1 Month Aquatics - Upfront	\$87.73	\$8.77	\$96.50	per month
1 Month Aquatics - Upfront - Concession	\$75.91	\$7.59	\$83.50	per month
1 Month Full Access - Upfront	\$120.00	\$12.00	\$132.00	per month
1 Month Full Access - Upfront - Concession	\$102.73	\$10.27	\$113.00	per month
Aquatic Access - Upfront - 12 Months	\$725.45	\$72.55	\$798.00	per year
Aquatic Access Upfront 12 Months - Concession	\$591.82	\$59.18	\$651.00	per year
Aquatic Access Upfront 3 months	\$194.55	\$19.45	\$214.00	
Aquatic Access Upfront 3 months - Concession	\$165.45	\$16.55	\$182.00	
Full Access Direct Debit	\$19.00	\$1.90	\$20.90	per week
18 years plus. Access to Gym, Group Fitness and Pool				
Full Access Upfront 12 months	\$931.82	\$93.18	\$1,025.00	per year
Full Access Upfront 12 months - Concession	\$816.36	\$81.64	\$898.00	per year
Full Access Upfront 12 months - Youth	\$694.55	\$69.45	\$764.00	per year
Full Access Upfront 3 months	\$246.50	\$24.65	\$271.15	per 3 months
Full Access Upfront 3 months - Concession	\$222.73	\$22.27	\$245.00	per 3 months
Full Access Upfront 3 months - Youth	\$198.18	\$19.82	\$218.00	per 3 months
Kids Holiday Pass	\$56.36	\$5.64	\$62.00	per pass
2 weeks Aquatic Access for 5-17 year olds plus 1 x Spectator. Use of inflatables and FLC Swim Programs not included.				
Premium - Aquatics access	\$17.91	\$1.79	\$19.70	per week

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Memberships [continued]				
Premium - Full access	\$22.45	\$2.25	\$24.70	per week
Swim Club Membership	\$12.64	\$1.26	\$13.90	per week
Only applicable for Freo Swim participants 7 years to 17 years				
Full Access Direct Debit Concession	\$17.09	\$1.71	\$18.80	per week
18 years plus. Access to Gym, Group Fitness and Pool				
Full Access Direct Debit Youth	\$15.27	\$1.53	\$16.80	per week
14 - 17 years. Access to Gym, Limited Group Fitness and Pool. Access 7.30am to 5pm M-F and Weekends				
Aquatics Direct Debit	\$14.55	\$1.45	\$16.00	per week
18 years plus. Access to Pool and Aqua Group Fitness				
Aquatics Concession	\$12.64	\$1.26	\$13.90	per week
Access to Pool and Aqua Classes. Not available for Squad / LTS				
Insurance 3 Months Membership	\$385.45	\$38.55	\$424.00	
Corporate Membership	20% Discount on Full Access Memberships. No Joining fee			

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Swim School

- Enrolled swim school students receive free facility access outside of designated lesson times, provided their enrolment is currently active. This free access does not apply to students participating in Holiday Programs, Education Department programs (such as In-term and VacSwim), or other external programs.
- An "active enrolment period" includes only the weeks when regular lessons are scheduled and paid for, and strictly excludes school holidays, public holidays, and planned non-teaching breaks.
- Swim School payments include free facility entry for one (1) adult spectator per enrolled student (two (2) adults for the Parent and Baby program) during designated lesson times and on non-lesson days. Standard spectator fees apply to all additional spectators.
- Direct debit payments for ongoing enrolments are debited fortnightly, paying for two (2) weeks of lessons in advance. This payment schedule excludes Holiday Programs, which are billed separately upfront.
- Make-up lessons are not provided for missed swimming lessons.
- Swim school credits are only issued for medical purposes (supported by a valid medical certificate on letterhead stating the swim school student's full name and dates of absence) or for unforeseen facility closures exceeding four (4) days.
- Swim school credits will remain on the system for one (1) year from the date issued. After the one (1) year period, the credit will be cancelled from the system.
- Failed direct debit payments will incur an administration fee and result in an immediate freeze on facility access.
- Swim school enrolments will be cancelled entirely after two (2) consecutive failed direct debits.
- A seven (7) day cooling-off period applies from the date the swim school enrolment agreement is signed.
- Holiday Program fees are charged upfront per 5-day series and are non-refundable for non-attendance or change of mind after booking.
- No refunds or credits will be issued in the event of a change in swimming instructor.

Parent and Baby - B1 (4-6 months)	Free introductory water familiarisation lessons for infants			Per student, per lesson
Parent and Baby - B2 to Frogs (6 months to 3 years)	\$18.10	\$0.00	\$18.10	Per student, per lesson
Pre-School (3-5 Years)	\$20.10	\$0.00	\$20.10	Per student, per lesson
School Age (5-12 years)	\$20.60	\$0.00	\$20.60	Per student, per lesson
Youth Swim (12-18 years)	\$20.10	\$0.00	\$20.10	Per student, per lesson
Dolphins - 1:1 (student:instructor)	\$32.50	\$0.00	\$32.50	Per student, per lesson
Dolphins - 2:1 (students:instructor)	\$24.80	\$0.00	\$24.80	Per student, per lesson
Dolphins - Group (3 or more students)	\$21.70	\$0.00	\$21.70	Per student, per lesson

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Swim School [continued]

Private Lesson - 1:1 (student:instructor)	\$56.00	\$0.00	\$56.00	Per student, per lesson
Private Lesson - 2:1 (students:instructor)	\$41.20	\$0.00	\$41.20	Per student, per lesson
Holiday Program - 5-Day Series	\$19.10	\$0.00	\$19.10	Per student, per lesson

Based on 1 session times number of days in program

Samson Recreation Centre

Junior Programmes

Junior Programmes	Group fitness/Junior Program term fees are calculated by multiplying the casual entry fee by weeks in term			per term
Junior Programmes (casual)	\$8.09	\$0.81	\$8.90	

Adult Programmes

Group Fitness – Full	\$17.36	\$1.74	\$19.10	per person
Group Fitness – Concession	\$13.64	\$1.36	\$15.00	per person
Group Fitness – Full	Group fitness/Junior Program term fees are calculated by multiplying the casual entry fee by weeks in term			per term
Group Fitness - Concession	Group fitness/Junior Program term fees are calculated by multiplying the casual entry fee by weeks in term			per term

Facility Hire

- Non Profit refers to not for profit community groups and general hire by community members.
- All Facility Hire charges are on a per hour basis.
- The Samson Recreation Centre reserves the right to charge security bonds for all functions and general hire with the amount set between \$100.00 - \$5,000.
- All instructor based activities require their own personal public liability cover. The minimum requirement for public liability cover is \$10,000,000.
- The Samson Recreation Centre reserves the right to offer discounts of up to but not exceeding 50% off the full price at the discretion of management.

Outdoor Court Hire Commercial Rate	\$27.27	\$2.73	\$30.00	Per Hour
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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Facility Hire [continued]

Outdoor Court Hire Community Rate (per hour)	\$13.64	\$1.36	\$15.00	per court per hour
Hall (non profit)	\$44.09	\$4.41	\$48.50	
Hall (commercial)	\$59.09	\$5.91	\$65.00	
Meeting Room Community Rate	\$21.73	\$2.17	\$23.90	per hour
Half Hall (non profit)	\$23.45	\$2.35	\$25.80	
Half Hall (commercial)	\$30.91	\$3.09	\$34.00	
Single Indoor Court hire	\$16.00	\$1.60	\$17.60	
Office hrs only				
Meeting Room Commercial Rate	\$45.45	\$4.55	\$50.00	
Annex (non profit)	\$18.36	\$1.84	\$20.20	per hour
Annex (Contract)	\$21.73	\$2.17	\$23.90	per hour
Negotiated as per memorandum of understanding and lease agreement				
Annex (commercial)	\$32.36	\$3.24	\$35.60	per hour
Storage space – small	\$7.09	\$0.71	\$7.80	per month
Storage space – medium	\$9.91	\$0.99	\$10.90	per month
Storage – large	\$13.64	\$1.36	\$15.00	per month

Bonds

Key Bond/Replacement	\$81.37	\$0.00	\$81.37	
Hire Bond	\$100min-\$5,000max			
	Min. Fee incl. GST: \$100.00			
Regular hire bookings only	\$100-\$300			
	Min. Fee incl. GST: \$100.00			
Day bookings, sports tournaments, quiz nights	\$500-\$1,000			
	Min. Fee incl. GST: \$500.00			

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Fremantle Community Legal Service

Day Time and Evening Legal Services Legal Advice

Unwaged and under \$40,000	\$9.91	\$0.99	\$10.90	
Waged between TEL – \$40,000-\$70,000	\$33.55	\$3.35	\$36.90	
Waged between F2F – \$40,000-\$70,000	\$57.27	\$5.73	\$63.00	
Waged TEL – over \$70,000	\$68.18	\$6.82	\$75.00	
Waged F2F – over \$70,000	\$114.55	\$11.45	\$126.00	

Day Time Legal Services – Document Drafting – Parenting – Application and Response – Discretion to waiver

Unwaged and under \$40,000	\$82.27	\$8.23	\$90.50	
Waged between \$40,000 - \$70,000	\$153.64	\$15.36	\$169.00	

Day Time Legal Services – Document Drafting – Property – Application and Response – Discretion to waiver

Income less than \$70,000

Unwaged and under \$40,000 and less than \$20,000 in equity	\$330.91	\$33.09	\$364.00	
Less than \$20,000 equity				
Waged between \$40,000-\$70,000 and less than \$20,000 in equity	\$590.24	\$59.02	\$649.27	
Less than \$20,000 equity				

Day Time Legal Services – Document Drafting – Affidavits and Financial Statements – Discretion to waiver

Income less than \$70,000

Unwaged and under \$40,000 and less than \$20,000 in equity - Affidavits or Financial Statements	\$170.00	\$17.00	\$187.00	
Less than \$20,000 in equity				
Waged between \$40,000-\$70,000 and less than \$20,000 in equity - Affidavits or Financial Statements	\$350-\$600			
	Min. Fee incl. GST: \$385.00			

Day Time Legal Services – Document Drafting – Consent Application and Minute of Consent Orders

Income less than \$70,000

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Day Time Legal Services – Document Drafting – Consent Application and Minute of Consent Orders [continued]

Unwaged and under \$40,000 - Children and Property (less than \$20,000 in equity) Less than \$20,000 in equity for property applications	\$135.45	\$13.55	\$149.00	
Waged between \$40,000-\$70,000 - Children and Property (less than \$20,000 in equity) Less than \$20,000 in equity for property applications	\$313.64	\$31.36	\$345.00	

Children

Income over \$70,000

Affidavit only	\$650.00 - \$1,150.00 Min. Fee incl. GST: \$650.00			
Consent Application and Minute of Consent orders (Complicated)	\$900.00 - \$1,400.00 Min. Fee incl. GST: \$900.00			
Deed of Agreement (Complicated)	\$430.91	\$43.09	\$474.00	per agreement
Deed of Agreement (Simple)	\$270.00	\$27.00	\$297.00	per agreement
Minute of Consent Orders (Complicated)	\$539.09	\$53.91	\$593.00	
Parenting Plan	\$430.91	\$43.09	\$474.00	per plan
Pre Action procedure (Simple)	\$767.27	\$76.73	\$844.00	
Pre Action procedure (Complicated)	\$800 - \$1,200 Min. Fee incl. GST: \$800.00			
Consent Application & Minute of Orders (Simple)	\$876.36	\$87.64	\$964.00	
Drafting of documents only				
Application for final orders Including affidavits	\$1,327.27	\$132.73	\$1,460.00	
Response for final orders	\$1,545.45	\$154.55	\$1,700.00	
Urgent application Including affidavits	\$1,654.55	\$165.45	\$1,820.00	

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Children [continued]

Interim application	\$990.91	\$99.09	\$1,090.00	
Including affidavit				
Trial Affidavit – additional witnesses	\$300 - \$500			
	Min. Fee incl. GST: \$300.00			
Trial Affidavit	\$2,236.36	\$223.64	\$2,460.00	
Minute of Orders Only (Simple)	\$271.82	\$27.18	\$299.00	
After Consent Application				

Property

Income over \$70,000 or more than \$20,000 equity in property/assets

Deed of Agreement (Complicated)	\$977.27	\$97.73	\$1,075.00	
Deed of Agreement (Simple)	\$539.09	\$53.91	\$593.00	
Disclosure Documents - Collation	\$485.45	\$48.55	\$534.00	
Between 100 - 200 pages				
Disclosure Documents - Collation	\$324.55	\$32.45	\$357.00	
Less than 100 pages				
Disclosure Documents - Collation	\$647.27	\$64.73	\$712.00	
More than 200 pages				
Disclosure Documents Index	\$378.18	\$37.82	\$416.00	per index
Legal correspondence	\$30 - \$80			
	Min. Fee incl. GST: \$33.00			
Minute of Consent Orders (Complicated)	\$620.00	\$62.00	\$682.00	
Minute of Consent Orders (Simple)	\$298.18	\$29.82	\$328.00	
Pre action procedures (Simple)	\$724.55	\$72.45	\$797.00	
Pre Action procedure (Complicated)	\$800 - \$1,200			
	Min. Fee incl. GST: \$800.00			
Consent Application & Minute of Orders (Simple)	\$890.91	\$89.09	\$980.00	
Document drafting only				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Property [continued]

Consent Application & Minute of Orders (Complicated) Document drafting only	\$1,345.45	\$134.55	\$1,480.00	
Application for final orders Including affidavits	\$1,327.27	\$132.73	\$1,460.00	
Response for final orders Including affidavits	\$1,545.45	\$154.55	\$1,700.00	
Urgent applications Including affidavits	\$1,654.55	\$165.45	\$1,820.00	
Interim application Including affidavits	\$1,109.09	\$110.91	\$1,220.00	
Trial Affidavit– Applicant or Respondent	\$2,790.91	\$279.09	\$3,070.00	
Trial Affidavit – additional witness	\$558.18	\$55.82	\$614.00	
Conciliation Conference Particulars	\$280.00	\$28.00	\$308.00	

Representation

Dispute Resolution, Legally assisted mediation or other legally assisted non-court appointments Full day	\$647.27	\$64.73	\$712.00	per day
Dispute Resolution, Legally assisted mediation or other legally assisted non-court appointments Half Day	\$345.45	\$34.55	\$380.00	per half day
Representation at Case Assessment Conference (children) Includes preparation for CAC	\$1,122.73	\$112.27	\$1,235.00	
Representation at Conciliation Conference (property) Includes preparation for Conciliation Conference	\$1,677.27	\$167.73	\$1,845.00	
Representation – Directions/mentions	\$412.73	\$41.27	\$454.00	
Interim hearing	\$713.64	\$71.36	\$785.00	
Briefing Counsel	\$2,236.36	\$223.64	\$2,460.00	
Trial Hearing Days	\$1,581.82	\$158.18	\$1,740.00	per day

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Procedural - Discretion to waiver

Income over \$70,000 and/or more than \$20,000 in equity

Papers for the Judge	\$1,945.45	\$194.55	\$2,140.00	
Submissions - Interim	\$977.27	\$97.73	\$1,075.00	
Submissions - Trial	\$1,945.45	\$194.55	\$2,140.00	
Inspecting documents	\$485.45	\$48.55	\$534.00	per half day
Half Day For property only				
Inspecting documents	\$807.27	\$80.73	\$888.00	per day
For property only Full Day				
Trial Plan	\$1,404.55	\$140.45	\$1,545.00	per plan
Subpoenas		\$250 - \$350		per subpoena
		Min. Fee incl. GST: \$275.00		
Review, peruse and settle documents	\$3.27	\$0.33	\$3.60	per page
Review, preuse or settle documents- per page				
Dispute resolution preparation	\$270.00	\$27.00	\$297.00	per matter
Undertakings	\$270.00	\$27.00	\$297.00	per matter

Extra, Service, Fees Applicable, Not Based On Income

Divorce Application	\$350 - \$500			
	Min. Fee incl. GST: \$385.00			

Mediation Services

Intake session	\$75.91	\$7.59	\$83.50	per person
Intake session additional hour	\$163.64	\$16.36	\$180.00	per hour
Each additional hour after 3 hours				
Mediation session	\$296.36	\$29.64	\$326.00	per party
First 3 hours, intake session not included for both participants				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Walyalup Cultural Centre

Room Hire

Small group rooms: community/social enterprise hire	\$17.73	\$1.77	\$19.50	per hour
Small group rooms: commercial hire	\$41.82	\$4.18	\$46.00	per hour
After Hours Room Hire Bond: All Rooms (includes key and equipment bond)	\$145.00	\$0.00	\$145.00	per hire
Exhibition sales commission	20% plus GST			

Programs

Programs, workshops and one-off events, fee range	\$0.00-\$150.00			
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Equipment Hire

Laptop	\$42.45	\$4.25	\$46.70	per day
Data Projector and screen	\$42.45	\$4.25	\$46.70	per day

Programs

Community Wellbeing programs, workshops and one-off events, fee range	\$0.00-\$150.00			
Seniors programs, workshops and one-off events, fee range	\$0.00-\$150.00			
Youth Engagement programs, workshops and one-off events, fee range	\$0.00-\$150.00			

Fremantle Park

Facility Hire

- All Facility Hire charges are on a per hour basis.
- The City reserves the right to charge security bonds for all functions and general hire with the amount set between \$100.00 - \$5,000.
- All instructor based activities require their own personal public liability cover. The minimum requirement for public liability cover is \$10,000,000.
- The City reserves the right to offer discounts of up to but not exceeding 50% off the full price at the discretion of management.

Wedding Hire - (Incl Level 1, kitchen & BYO bar facilities)	\$1,090.91	\$109.09	\$1,200.00	
Event Bump In (4 hours during business hours)	\$181.82	\$18.18	\$200.00	
Commercial Kitchen Hire - Commercial - Per Hour	\$45.45	\$4.55	\$50.00	per hour
Commercial Kitchen Hire - Community - Per Hour	\$22.73	\$2.27	\$25.00	per hour
Level 1 - Dance Floor and Carpet Area - Commercial - Per Hour	\$135.45	\$13.55	\$149.00	per hour

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Facility Hire [continued]

Level 1 - Dance Floor and Carpet Area - Community - Per Hour	\$67.73	\$6.77	\$74.50	per hour
Level 1 Dance Floor ONLY - Commercial - Per Hour	\$67.73	\$6.77	\$74.50	per hour
Level 1 Dance Floor ONLY - Community - Per Hour	\$33.86	\$3.39	\$37.25	per hour
Level 1 Carpet Area ONLY - Commercial - Per Hour	\$67.73	\$6.77	\$74.50	per hour
Level 1 Carpet Area ONLY - Community - Per Hour	\$33.86	\$3.39	\$37.25	per hour
Ground Floor - Meeting Room - Commercial - Per Hour	\$32.27	\$3.23	\$35.50	per hour
Ground Floor - Meeting Room - Community - Per Hour	\$18.36	\$1.84	\$20.20	per hour
Ground Floor - Outdoor Space Hire - Commercial - Per Hour	\$27.27	\$2.73	\$30.00	per hour
Ground Floor - Outdoor Space Hire - Community - Per Hour	\$13.64	\$1.36	\$15.00	per hour
Fremantle Park - High Impact Event - Per Event %				
Call out fee (Responding) - Per Hour	\$82.73	\$8.27	\$91.00	per hour
Equipment Hire - Per Event				

Bonds

Key Bond/Replacement	\$85.00	\$0.00	\$85.00	
Event Cleaning (non-refundable)	\$250.00	\$25.00	\$275.00	
Bond	\$100-\$5000			
	Min. Fee incl. GST: \$100.00			

Service & Information

Library

Photocopying Fees (coin operated self service)

A4 B&W	\$0.27	\$0.03	\$0.30	per copy
A3 B&W	\$0.36	\$0.04	\$0.40	per copy
A4 colour	\$0.91	\$0.09	\$1.00	per copy
A3 colour	\$1.82	\$0.18	\$2.00	per copy

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Printing

3D Printing	Charges are based on total print time with the first hour costing \$10.00 and each additional hour (or part thereof) \$3.00. This is to increase usage of the service. \$5.00 charge per additional colour print Special filaments such as aluminium and wood cost an additional \$5.00 per print (flat fee) 3D scanning - \$10.00 per hour per scan Min. Fee incl. GST: \$10.00			Per hour
A4 B&W	\$0.27	\$0.03	\$0.30	per copy
A3 B&W	\$0.36	\$0.04	\$0.40	per copy
A4 colour	\$0.91	\$0.09	\$1.00	per copy
A3 colour	\$1.82	\$0.18	\$2.00	per copy

Library General Operations

Invoice administration fee	\$12.36	\$1.24	\$13.60	per invoice
Debt recovery fee	\$18.18	\$1.82	\$20.00	
Library Material Replacement (Lost or Damaged)	\$10.00-\$1000.00 Min. Fee incl. GST: \$10.00			
Replacement of Lost Borrower's Card	\$5.00	\$0.00	\$5.00	per card
Library Book Sale	\$0.50-\$20.00 Min. Fee incl. GST: \$0.55			
Library Merchandise	\$0.50-\$20.00 Min. Fee incl. GST: \$0.55			

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Local History General Operations

Digital Image - High resolution	\$36.36	\$3.64	\$40.00	\$40
High resolution				
Image Downloads - Low Resolution	No Charge			per image
Low resolution				

Programs

Programs, workshops and one-off events, fee range	\$0.00-\$150.00			
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Toy Library

Family Membership – City Of Fremantle Resident

12 months	\$148.00	\$0.00	\$148.00	per 12 months
6 months	\$88.00	\$0.00	\$88.00	per 6 months

Concession (Centrelink Concession card) - City Of Fremantle Resident

12 months	\$118.00	\$0.00	\$118.00	per 12 months
6 months	\$67.50	\$0.00	\$67.50	per 6 months

Family Membership Western Australian Residents

12 months	\$165.00	\$0.00	\$165.00	per 12 months
6 months	\$105.00	\$0.00	\$105.00	per 6 months

Concession (Centrelink Concession card) - Western Australian Resident

12 months	\$134.00	\$0.00	\$134.00	per 12 months
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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Concession (Centrelink Concession card) - Western Australian Resident *[continued]*

6 months	\$85.50	\$0.00	\$85.50	per 6 months
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Group Membership – Childcare and Playgroups (2 week loan period/No renewal)

12 months	\$182.00	\$0.00	\$182.00	per 12 months
6 months	\$123.00	\$0.00	\$123.00	per 6 months

Services for Non-members

Community Toy Box Hire	\$31.82	\$3.18	\$35.00	
Commercial Toy Box Hire	\$54.09	\$5.41	\$59.50	
Missing/damaged toy replacement	\$6.20	\$0.00	\$6.20	per toy
Badge machine hire	\$18.00 for a 3 day hire plus \$35.00 per 50 badges for consumables			per 3 days
	Min. Fee incl. GST: \$18.00			
Bubble machine hire, including consumables	Bond hire is required \$40.00 for members and \$50.00 for non-members			per 3 days
General bond - hired items	\$100.00 - \$300.00			
	Min. Fee incl. GST: \$100.00			

Party Hire

Members Bond	\$40.00	\$0.00	\$40.00	per hire
Non-Members Bond	\$50.00	\$0.00	\$50.00	per item

Programs

Programs, workshops and one-off events, fee range	\$0.00-\$150.00			
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Room Hire - Walyalup Civic Centre

To book the whole Drum Room, please book both the small and medium rooms concurrently at the appropriate rate

continued on next page ...

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Room Hire - Walyalup Civic Centre [continued]

After Hours Room Hire Bond (includes key & equipment bond)	\$50.00 - \$300.00			
	Min. Fee incl. GST: \$50.00			
Drum Room - Community	\$60.45	\$6.05	\$66.50	
Drum Room (Medium and Small Combined) - Commercial	\$80.00	\$8.00	\$88.00	
Drum Room (Medium) - Commercial	\$77.73	\$7.77	\$85.50	per hour
Drum Room (Medium) - Community	\$56.36	\$5.64	\$62.00	per hour
Drum Room (Small) - Commercial	\$20.00	\$2.00	\$22.00	per hour
Drum Room (Small) - Community	\$9.09	\$0.91	\$10.00	per hour
Library Meeting Room - Commercial	\$40.91	\$4.09	\$45.00	per hour
Library Meeting Room - Community	\$18.18	\$1.82	\$20.00	per hour

Council Licence Plates

Sale of limited edition City of Fremantle licence plates	\$400.00	\$40.00	\$440.00	per set of plates
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Fremantle Visitors Centre

Fremantle Visitor Centre brochure racking – 6 months – DL	\$60.91	\$6.09	\$67.00	per 6 months
Fremantle Visitor Centre brochure racking – 12 months – DL	\$83.64	\$8.36	\$92.00	per 12 months
Fremantle Visitor Centre brochure racking – 6 months – A4	\$81.82	\$8.18	\$90.00	per 6 months
Fremantle Visitor Centre brochure racking – 12 months – A4	\$114.55	\$11.45	\$126.00	per 12 months
Fremantle Passenger Terminal brochure racking – 12 months – DL	\$72.27	\$7.23	\$79.50	per 12 months
Fremantle Passenger Terminal brochure racking – 12 months – A4	\$93.64	\$9.36	\$103.00	per 12 months
Digital television screen – Slide show 3 months	\$89.09	\$8.91	\$98.00	per 3 months
Art work preparation fee	\$75.00	\$7.50	\$82.50	

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Digital television screen – video 3 months	\$89.09	\$8.91	\$98.00	per 3 months
Free-Wheeling Fremantle Bike Hire – Bond	\$50.00	\$0.00	\$50.00	per bike
Adult				
Free-Wheeling Fremantle Bike Hire – Bond	\$50.00	\$0.00	\$50.00	per bike
Child				
Free-Wheeling Fremantle Family Bike Hire – Bond – (two adults and two children aged under 18 years)	\$100.00	\$0.00	\$100.00	

Name	Yr 2026-27		Unit
	Fee (excl. GST)	GST Fee (incl. GST)	

Planning, Place and Urban Development

City Planning

Strategic Town Planning

Fees are charged in accordance with the *Planning and Development Regulations 2009*.

Fees do not include the cost of preparation of Scheme Amendment, Structure Plan or Local Development Plan documentation which must be prepared at applicants own expense.

Application

Standard Scheme Amendment	• Director / City Planner: \$88/hr • Manager or Senior Planner: \$66/hr • Planning, Health or other professional officer: \$36.86/hr • Administration: \$30.20/hr	per hour
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Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009

Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009

Advertising	At cost. Signs on site: approximately \$550/ea Mail outs: Up to 500: \$1,250 Over 500: \$1,250 plus \$1.50 for each letter over 500	
Complex Scheme Amendment	• Director / City Planner: \$88/hr • Manager or Senior Planner: \$66/hr • Planning, Health or other professional officer: \$36.86/hr • Administration: \$30.20/hr	

Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009

Structure Plans

Structure Plans	• Director / City Planner: \$88/hr • Manager or Senior Planner: \$66/hr • Planning, Health or other professional officer: \$36.86/hr • Administration: \$30.20/hr	
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Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009

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SC2607-1.5
Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Structure Plans [continued]

Modification to previously approved Structure Plan	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr	
<i>Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009</i>		
Local Development Plan	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr	
<i>Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009</i>		
Modification to previously approved Local Development Plan	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr	
<i>Estimate of the fee for dealing with the application will be provided in accordance with the Planning and Development Regulations 2009</i>		

Planning Services

Approval of Strata Plan under Section 15 (1)- No of Allotment 2-5	Base rate \$656, plus \$65.00 per lot			
	Min. Fee incl. GST: \$656.00			
No of Allotment 6-100	Base rate \$981.00, plus \$43.50 per lot in excess of 5 lots			
	Min. Fee incl. GST: \$981.00			
Approval of Strata Plan under Section 15 (1)- 101 or more lots	\$5,113.50	\$0.00	\$5,113.50	

Planning Application Fees

Section 40 Certificate	\$218.00	\$0.00	\$218.00	
Amendment of a planning approval (conditions or plans) under cl 77(1)	Min. Fee incl. GST: \$295.00			

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Planning Application Fees [continued]

Extension of the term of planning approval under cl 77(1)	Min. Fee incl. GST: \$295.00	
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1 Determining a development application (other than for an extractive industry) where the development has not commenced or been carried out and the estimated cost of the development is:

(a) not more than \$50,000	\$147.00	\$0.00	\$147.00	
(b) more than \$50,000 but not more than \$500,000	0.32% of the estimated cost of development			
	Min. Fee incl. GST: \$0.32			
(c) more than \$500,000 but not more than \$2.5 million	\$1,700 +0.257% for every \$1 in excess of \$500,000			
	Min. Fee incl. GST: \$1,700.00			
(d) more than \$2.5 million but not more than \$5 million	\$7,161 +0.206% for every \$1 in excess of \$2.5 million			
	Min. Fee incl. GST: \$7,161.00			
(e) more than \$5 million but not more than \$21.5 million	\$12,633 +0.123% for every \$1 in excess of \$5 million			
	Min. Fee incl. GST: \$12,633.00			
(f) more than \$21.5 million	\$34,196.00	\$0.00	\$34,196.00	

2 Determining a development application (other than for an extractive industry) where the development has commenced or been carried out

Fee	The fee in item 1 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$441.00			

3 Determining a development application for an extractive industry where the development has not commenced or been carried out

Fee	\$739.00	\$0.00	\$739.00	
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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

4 Determining a development application for an extractive industry where the development has commenced or been carried out

Fee	The fee in item 3 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$2,217.00			

5 Providing a subdivision clearance for:

(a) not more than 5 lots	\$73.00	\$0.00	\$73.00	
(b) more than 5 lots but not more than 195 lots	\$73 per lot for the first 5 lots and then \$35 per lot			
	Min. Fee incl. GST: \$365.00			
(c) more than 195 lots	\$7,393.00	\$0.00	\$7,393.00	

6 Determining an initial application for approval of a home occupation where the home occupation has not commenced

Fee	\$222.00	\$0.00	\$222.00	
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7 Determining an initial application for approval of a home occupation where the home occupation has commenced

Fee	The fee in item 6 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$666.00			

8 Determining an application for the renewal of an approval of a home occupation where the application is made before the approval has expired

Fee	\$73.00	\$0.00	\$73.00	
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9 Determining an application for the renewal of an approval of a home occupation where the application is made after the approval expires

Fee	The fee in item 8 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$219.00			

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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10 Determining an application for a change of use or for an alteration or extension or change of a non-conforming use to which item 1 does not apply, where the change or the alteration, extension or change has not commenced or been carried out

Fee	\$295.00	\$0.00	\$295.00	
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11 Determining an application for change of use or for alteration or extension or change of a non-conforming use to which item 2 does not apply, where the change or the alteration, extension or change has commenced or been carried out

Fee	The fee in item 10 plus, by way of penalty, twice that fee Min. Fee incl. GST: \$885.00			
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12 Providing a zoning certificate

Fee	\$73.00	\$0.00	\$73.00	
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13 Replying to a property settlement questionnaire

Fee	\$73.00	\$0.00	\$73.00	
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14 Providing written planning advice

Fee	\$66.36	\$6.64	\$73.00	
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Deemed-to-Comply Check (Clause 61A)

Single house deemed to comply check	\$295.00	\$0.00	\$295.00	
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Development Assessment Panel

1. A DAP application where the estimated cost of the development is:

(a) Less than \$2 million	\$5,612.00	\$0.00	\$5,612.00	
(b) not less than \$2 million and less than \$7 million	\$6,480.00	\$0.00	\$6,480.00	
(c) not less than \$7 million and less than \$10 million	\$10,004.00	\$0.00	\$10,004.00	
(d) not less than \$10 million and less than \$12.5 million	\$10,886.00	\$0.00	\$10,886.00	
(e) not less than \$12.5 million and less than \$15 million	\$11,195.00	\$0.00	\$11,195.00	
(f) not less than \$15 million and less than \$17.5 million	\$11,507.00	\$0.00	\$11,507.00	
(g) not less than \$17.5 million and less than \$20 million	\$11,818.00	\$0.00	\$11,818.00	

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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1. A DAP application where the estimated cost of the development is: *[continued]*

(h) not less than \$20 million and less than \$50 million	\$12,129.00	\$0.00	\$12,129.00	
(i) not less than \$50 million	\$17,524.00	\$0.00	\$17,524.00	

2. An application under r.17

Fee	\$271.00	\$0.00	\$271.00	
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Miscellaneous

Advertising for development applications	\$1.45	\$0.00	\$1.45	per letter
Cost and Expenses for Specialist Advice and Technical Resources	Full Cost recovery Min. Fee incl. GST: \$1.00			per application
Traffic Impact Assessment review/ Noise Impact Reports/ Sustainability accreditation review				
Review of Construction Management Plan	\$81.50	\$0.00	\$81.50	per application
Design Advisory Committee review	Set fee - entitles applicant to 1 x Pre-Lodgement Review and 1x Post-Lodgement Review. Additional reviews will attract a \$750 fee per session. Min. Fee incl. GST: \$1,500.00			each
Legal Agreement Executing Documentation	\$74.09	\$7.41	\$81.50	per agreement
Planning Condition Clearance Letter	\$110.00	\$0.00	\$110.00	per letter
Development Cost not less than \$50,000 but no more than \$500,000				
Planning Condition Clearance Letter	\$250.00	\$0.00	\$250.00	per letter
Development Cost not less than \$500,000 but no more than \$2,500,000				
Planning Condition Clearance Letter	\$542.00	\$0.00	\$542.00	per letter
Development Cost not less than \$2,500,000 but no more than \$5,000,000				
Planning Condition Clearance Letter	\$812.00	\$0.00	\$812.00	per letter
Development Cost over \$5,000,000				

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Miscellaneous [continued]

Restrictive Covenant	\$81.50	\$0.00	\$81.50	per application
Review of Demolition Management	\$81.50	\$0.00	\$81.50	per application
Section 70A Notification	\$74.09	\$7.41	\$81.50	per application
Waste Management Plan (Mixed use development only)	\$74.09	\$7.41	\$81.50	per plan
Fremantle Planning Strategy (including map)	\$90.00	\$0.00	\$90.00	
Local Planning Scheme 4 Text (hard copy, text only)	\$90.00	\$0.00	\$90.00	

Local Planning Scheme 4 Maps

A3 Colour Maps	\$26.00	\$0.00	\$26.00	
A1 Colour Maps	\$102.00	\$0.00	\$102.00	
A0 Colour Sheet	\$128.00	\$0.00	\$128.00	

Printing and supply of bound copy of Local Identity Code for Central Fremantle to educational institutions

A3 size	\$468.00	\$0.00	\$468.00	
A4 size	\$252.00	\$0.00	\$252.00	

Copy of Development Applications

Residential	\$132.00	\$0.00	\$132.00	
Commercial	\$132.00	\$0.00	\$132.00	

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Regulatory Services

Building Services

Building Regulations 2012 - Schedule 2

1. Certified application for a building permit (s. 16(1))

(a) for building work for a Class 1 or Class 10 building or incidental structure	0.19% of the estimated value of the building work as determined by the relevant permit authority, but not less than \$121.00 Min. Fee incl. GST: \$121.00	
(b) for building work for a Class 2 to Class 9 building or incidental structure	0.09% of the estimated value of the building work as determined by the relevant permit authority, but not less than \$121.00 Min. Fee incl. GST: \$121.00	

2. Uncertified application for a building permit (s. 16(1))

Fee	0.32% of the estimated value of the building work as determined by the relevant permit authority, but not less than \$121.00 Min. Fee incl. GST: \$121.00	
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3. Application for a demolition permit (s. 16 (1))

(a) for demolition work in respect of a Class 1 or Class 10 building or incidental structure.	\$121.00	\$0.00	\$121.00	
(b) for demolition work in respect of a Class 2 to Class 9 building	\$121.00	\$0.00	\$121.00	per storey

4. Application to extend the time during which a building or demolition permit has effect. (s. 32(3)(f))

Fee	\$121.00	\$0.00	\$121.00	
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Division 2 – Application for occupancy permits, building approval certificates.

1. Application for an occupancy permit for a completed building (s. 46)	\$121.00	\$0.00	\$121.00	
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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Division 2 – Application for occupancy permits, building approval certificates. [continued]

2. Application for a temporary occupancy permit for an incomplete building (s. 47)	\$121.00	\$0.00	\$121.00	
3. Application for modification of an occupancy permit for additional use of a building on a temporary basis (s. 48)	\$121.00	\$0.00	\$121.00	
4. Application for a replacement occupancy permit for permanent change of the building's use, classification (s. 49)	\$121.00	\$0.00	\$121.00	
6. Application for an occupancy permit for a building in respect of which unauthorised work has been done (s. 51 (2))	0.18% of the estimated value of the unauthorised work as determined by the relevant permit authority, but not less than \$121.00 Min. Fee incl. GST: \$121.00			
7. Application for a building approval certificate for a building in respect of which unauthorised work has been done (s. 51(3))	0.38% of the estimated value of the unauthorised work as determined by the relevant permit authority, but not less than \$121.00 Min. Fee incl. GST: \$121.00			
8. Application to replace an occupancy permit for an existing building (s. 52(1))	\$121.00	\$0.00	\$121.00	
9. Application for a building approval certificate for an existing building where unauthorised work has not been done (s. 52(2))	\$121.00	\$0.00	\$121.00	
10. Application to extend the time during which an occupancy permit or building approval certificate has effect (s. 65(3)(a))	\$121.00	\$0.00	\$121.00	

Division 3 – Other Applications

Initial inspection of safety barrier to new swimming pool	\$300.00	\$0.00	\$300.00	
Maximum fee of \$312 per year				
1. Application as defined in regulation 31 (for each building standard in respect of which a declaration is sought)	\$2,160.15	\$0.00	\$2,160.15	
Private Swimming Pool inspections (P)	\$78.00	\$0.00	\$78.00	per year
Maximum fee per year				
Approval of battery powered smoke alarms (P)	\$179.40	\$0.00	\$179.40	

Other Building Fees

Request for additional Building Services / Advice	\$131.82	\$13.18	\$145.00	per hour
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Building Services (Complaint Resolution And Administration) Regulations 2011

Building Permit – value of building work not more than \$45,000	\$61.65	\$0.00	\$61.65	
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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Building Services (Complaint Resolution And Administration) Regulations 2011 [continued]

Building Permit – value of building work more than \$45,000	0.137% of value of building work			
Demolition Permit – value of the demolition work is not more than \$45,000	\$61.65	\$0.00	\$61.65	
Demolition Permit – value of the demolition work is more than \$45,000	0.137% of value of building work			
Occupancy permit or building approval certificate	\$61.65	\$0.00	\$61.65	
Occupancy permit or building approval certificate in respect to unauthorised work	\$123.30	\$0.00	\$123.30	
Value of work not more than \$45,000				
Occupancy permit or building approval certificate in respect to unauthorised work	0.274% of value of work			
Value of work more than \$45,000				

Copy of Building Plans

Search Fee - Residential	\$131.00	\$0.00	\$131.00	
Residential				
Search Fee - Commercial	\$187.00	\$0.00	\$187.00	
Commercial				
Copy of monthly statistics	\$193.00	\$0.00	\$193.00	per annum

Community Safety and Rangers

Application to review CCTV recording for non-government organisation/individual	\$107.27	\$10.73	\$118.00	per application
Cat trap rental	\$22.73	\$2.27	\$25.00	per trap per 7 days
Hire of mobile CCTV trailer	\$330.91	\$33.09	\$364.00	Per Day
Hire of CCTV trailer - charged by the day				

Fees Relating to Impounded Goods (Not Vehicles)

Impounding Fee	\$101.00	\$0.00	\$101.00	per dependant
For each hoarding impounded dependant upon cost of removal, minimum fee				
Impounding Fee	\$45.00	\$0.00	\$45.00	per item
For each item impounded – goods, signs, and banners				

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Fees Relating to Impounded Goods (Not Vehicles) [continued]

Impounding Fee	\$42.00	\$0.00	\$42.00	per item
For each item impounded – shopping trolleys				
Custody Fee	\$32.00	\$0.00	\$32.00	per day or part thereof per item
Fee per day for each day or part of a day that the shopping trolley remains in the appointed place after the expiration of five (5) working days				

Impounded Livestock

For the release of impounded Livestock per head first day	\$88.50	\$0.00	\$88.50	per head first day
For the release of impounded Livestock at a time when the pound is not open – additional attendance and opening fee	\$37.50	\$0.00	\$37.50	per attendance
For the substance and maintenance of Livestock in a pound	\$19.10	\$0.00	\$19.10	per head per day or part thereof

Fees Relating to Dogs and Kennels

Dog Act and Local Laws relating to dogs (these fees and charges to take effect as of the date the Dog Local Law review is adopted by Council)

For the release of a seized dog	\$135.00	\$0.00	\$135.00	per dog
For the release of an impounded dog	\$135.00	\$0.00	\$135.00	per dog
For the sustenance and maintenance of a dog in a pound	\$40.00	\$0.00	\$40.00	per day or part thereof
Kennel establishment licence application fee	\$147.00	\$0.00	\$147.00	per licence
Kennel establishment licence fee, transfer fee or licence renewal fee	\$158.00	\$0.00	\$158.00	per licence
Application to keep more than 2 dogs – application fee	\$147.00	\$0.00	\$147.00	per application
Microchipping Fee	\$54.55	\$5.45	\$60.00	per dog

Dog Act Fees Registration Fees

Concessions are available to holders of the Pensioner Concession Card, Commonwealth Seniors Health Card and WA Seniors Card. Information is available <https://concessions.communities.wa.gov.au>

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Dog Act Fees Registration Fees [continued]				
Assistance Dogs	\$0.00	\$0.00	\$0.00	per dog
Dogs used for droving or tending stock	25% of fee otherwise payable			
	Min. Fee incl. GST: \$12.50			
Dogs owned by pensioners referred to in regulation 17(1)	50% of fee otherwise payable			
	Min. Fee incl. GST: \$12.50			
Registration after 31 May	50% of fee otherwise payable			
	Min. Fee incl. GST: \$25.00			
Only applicable if not previously registered. 1st Registration Only				
Dogs kept in approved kennel establishment licensed under section 27 of the Act, where not otherwise registered	\$200.00	\$0.00	\$200.00	per establishment

Sterilised

Registration Period 1 November – 31 October

Standard 1 Year	\$20.00	\$0.00	\$20.00	per year
Pensioner Concessions 1 Year	\$10.00	\$0.00	\$10.00	per year
Standard 3 Years	\$42.50	\$0.00	\$42.50	per 3 years
Pensioner Concessions 3 Years	\$21.25	\$0.00	\$21.25	per 3 years
Standard Lifetime	\$100.00	\$0.00	\$100.00	per animal
Pensioner Concessions Lifetime	\$50.00	\$0.00	\$50.00	per animal

Unsterilised

Registration Period 1 November – 31 October

Standard 1 Year	\$50.00	\$0.00	\$50.00	per year
Pensioner Concessions 1 Year	\$25.00	\$0.00	\$25.00	per year
Standard 3 Years	\$120.00	\$0.00	\$120.00	per 3 years
Pensioner Concessions 3 Years	\$60.00	\$0.00	\$60.00	per 3 years
Standard Lifetime	\$250.00	\$0.00	\$250.00	per animal

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Unsterilised [continued]

Pensioner Concessions Lifetime	\$125.00	\$0.00	\$125.00	per animal
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Cat Fees Registration

Concessions are available to holders of the Pensioner Concession Card, Commonwealth Seniors Health Card and WA Seniors Card. Information is available <https://concessions.communities.wa.gov.au>

Standard 1 Year	\$20.00	\$0.00	\$20.00	per year
Pensioner Concessions 1 Year	\$10.00	\$0.00	\$10.00	per year
Standard 3 Years	\$42.50	\$0.00	\$42.50	per 3 years
Pensioner Concessions 3 Years	\$21.25	\$0.00	\$21.25	per 3 years
Standard Lifetime	\$100.00	\$0.00	\$100.00	per animal
Pensioner Concession Lifetime	\$50.00	\$0.00	\$50.00	per animal

Cat Haven Fees

Daily impound fees	\$34.55	\$3.45	\$38.00	per day or part thereof
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Charged by cat haven

Fines and Penalties

If the fee shown in the fees + charges schedule differs from that shown in the applicable Act, Regulation or Local Law, the Act, Regulation or Local Law applies.

Litter Regulations 1981

Offences and penalties

Individual – Littering, creating a public nuisance S.23	\$500.00	\$0.00	\$500.00	per offence
Body Corporate – Littering, creating a public nuisance S.23	\$2,000.00	\$0.00	\$2,000.00	per offence
Individual – Littering – any other litter S.23	\$200.00	\$0.00	\$200.00	per offence

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Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Litter Regulations 1981 <i>[continued]</i>				
Body Corporate – Littering – any other litter S.23	\$500.00	\$0.00	\$500.00	per offence
Individual – Breaking glass, metal or earthenware S.24	\$500.00	\$0.00	\$500.00	per offence
Body Corporate – Breaking glass, metal or earthenware S.24	\$2,000.00	\$0.00	\$2,000.00	per offence
Individual – Bill Posting S.24A(1)	\$200.00	\$0.00	\$200.00	per offence
Body Corporate – Bill Posting S.24A(1)	\$500.00	\$0.00	\$500.00	per offence
Individual – Bill Posting on a vehicle S.24A(2)	\$200.00	\$0.00	\$200.00	per offence
Body Corporate – Bill Posting on a vehicle S.24A(2)	\$500.00	\$0.00	\$500.00	per offence
Individual – Depositing domestic waste or commercial waste in a public litter receptacle R.6	\$200.00	\$0.00	\$200.00	per offence
Body Corporate – Depositing domestic waste or commercial waste in a public litter receptacle R.6	\$500.00	\$0.00	\$500.00	per offence
Individual – Transporting load inadequately secured R.8	\$200.00	\$0.00	\$200.00	per offence

Local Government Property Local Law Prescribed Offences

2.4 – Failure to comply with determination	\$125.00	\$0.00	\$125.00	per offence
3.6 – Failure to comply with conditions of permit	\$125.00	\$0.00	\$125.00	per offence
3.13(1) – Failure to obtain permit	\$125.00	\$0.00	\$125.00	per offence
3.14(3) – Failure to obtain permit to camp outside a facility	\$125.00	\$0.00	\$125.00	per offence
3.15(1) – Failure to obtain permit for liquor	\$125.00	\$0.00	\$125.00	per offence
3.16 – Failure of permit holder to comply with responsibilities	\$125.00	\$0.00	\$125.00	per offence

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Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Local Government Property Local Law Prescribed Offences [continued]

4.2(1) – Behaviour detrimental to property	\$125.00	\$0.00	\$125.00	per offence
4.4 – Under influence of liquor or prohibited drug	\$125.00	\$0.00	\$125.00	per offence
4.6(2) – Failure to comply with sign on local government property	\$125.00	\$0.00	\$125.00	per offence
5.3 – Failure to comply with sign or direction on beach	\$125.00	\$0.00	\$125.00	per offence
5.4 – Unauthorised entry to fenced or closed local government property	\$125.00	\$0.00	\$125.00	per offence
5.6 – Failure to comply with direction of controller or notice on golf course	\$125.00	\$0.00	\$125.00	per offence
6.1(1) – Unauthorised entry to function on local government property	\$125.00	\$0.00	\$125.00	per offence
7.3 – Unauthorised use of any part of jetty which is closed or under repair or construction	\$125.00	\$0.00	\$125.00	per offence
7.4 – Mooring of boats in unauthorised manner	\$125.00	\$0.00	\$125.00	per offence
7.5 – Unauthorised mooring of a boat to jetty	\$125.00	\$0.00	\$125.00	per offence
7.6 – Failure to remove moored boat on direction of authorised person	\$125.00	\$0.00	\$125.00	per offence
7.7 – Launching of boat from jetty without consent	\$125.00	\$0.00	\$125.00	per offence
7.8 – Mooring when not ready to load or discharge cargo, at times not permitted or for longer than permitted	\$125.00	\$0.00	\$125.00	per offence
7.9 – Unlawful storing of goods on jetty	\$125.00	\$0.00	\$125.00	per offence
7.10 – Removing goods from jetty during other than permitted hours	\$125.00	\$0.00	\$125.00	per offence
7.11 – Failure to remove cargo on jetty on direction of authorised person	\$125.00	\$0.00	\$125.00	per offence
7.12 – Unauthorised deposit of bulk cargo on jetty	\$125.00	\$0.00	\$125.00	per offence
7.14 – Fishing from jetty or bridge so as to obstruct a boat or another person.	\$125.00	\$0.00	\$125.00	per offence
10.1 – Failure to comply with notice	\$250.00	\$0.00	\$250.00	per offence

Local Laws Activities In Thoroughfares and Public Places and Trading Local Laws

2.1(a) – Plant of 0.75m in height on thoroughfare within 10m of intersection	\$125.00	\$0.00	\$125.00	per offence
2.1(b) – Damaging lawn or garden	\$125.00	\$0.00	\$125.00	per offence
2.1(c) – Plant (except grass) on thoroughfare within 2m of carriageway	\$125.00	\$0.00	\$125.00	per offence
2.1(d) – Placing hazardous substance on footpath	\$125.00	\$0.00	\$125.00	per offence
2.1(e) – Damaging or interfering with signpost or structure on thoroughfares	\$350.00	\$0.00	\$350.00	per offence
2.1(f) – Playing games so as to impede vehicles or person on thoroughfare	\$125.00	\$0.00	\$125.00	per offence
2.1(g) – Riding of skateboard or similar device on mall or veranda of shopping centre	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(a) – Digging a trench through a kerb or footpath without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(b) – Throwing or placing anything on a verge without a permit	\$125.00	\$0.00	\$125.00	per offence

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Local Laws Activities In Thoroughfares and Public Places and Trading Local Laws [continued]				
2.2(1)(c) – Causing obstruction to vehicle or person on thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(d) – Causing obstruction to water channel on thoroughfare without a permit	\$250.00	\$0.00	\$250.00	per offence
2.2(1)(e) – Placing or draining offensive fluid on thoroughfare without a permit	\$250.00	\$0.00	\$250.00	per offence
2.2(1)(g) – Lighting a fire on a thoroughfare without a permit	\$350.00	\$0.00	\$350.00	per offence
2.2(1)(h) – Felling tree onto thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(i) – Installing pipes or stone on thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(j) – Installing a hoist or other thing on a structure or land for use over a thoroughfare without a permit	\$350.00	\$0.00	\$350.00	per offence
2.2(1)(k) – Creating a nuisance on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(l) – Placing a bulk rubbish container on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(m) – Interfering with anything on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.3(1) – Consumption or procession of liquor on thoroughfare	\$125.00	\$0.00	\$125.00	per offence
2.4(1) – Failure to obtain permit for temporary crossing	\$250.00	\$0.00	\$250.00	per offence
2.5(2) – Failure to comply with notice to remove crossing and reinstate kerb	\$350.00	\$0.00	\$350.00	per offence
2.9(1) – Installation of verge treatment other than permissible verge treatment	\$250.00	\$0.00	\$250.00	per offence
2.10 – Failure to maintain permissible verge treatment or placement of obstruction on verge	\$125.00	\$0.00	\$125.00	per offence
2.11 – Failure to comply with notice to rectify default	\$125.00	\$0.00	\$125.00	per offence
2.17(2) – Failure to comply with sign on public place	\$125.00	\$0.00	\$125.00	per offence
2.19(1) – Driving or taking a vehicle on a closed thoroughfare	\$350.00	\$0.00	\$350.00	per offence
3.2(1) – Placing advertising sign or affixing any advertisement on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
3.2(3) – Erecting or placing of advertising sign in a prohibited area	\$125.00	\$0.00	\$125.00	per offence
4.1(1) – Animal or vehicle obstructing a public place or local government property	\$125.00	\$0.00	\$125.00	per offence
4.2(2)(a) – Animal on thoroughfare when not led, ridden or driven	\$125.00	\$0.00	\$125.00	per offence
4.2(2)(b) – Animal on public place with infectious disease	\$125.00	\$0.00	\$125.00	per offence
4.2(2)(c) – Training or racing animal on thoroughfare in built-up area	\$125.00	\$0.00	\$125.00	per offence
4.2(3) – Horse led, ridden or driven on thoroughfare in built-up area	\$125.00	\$0.00	\$125.00	per offence
4.5 – Person leaving shopping trolley in public place other than trolley bay	\$125.00	\$0.00	\$125.00	per offence
4.6(2) – Failure to remove shopping trolley upon being advised of location	\$125.00	\$0.00	\$125.00	per offence
5.5 – Planting in thoroughfare without a permit	\$250.00	\$0.00	\$250.00	per offence
5.9 – Commercial harvesting of native flora on thoroughfare	\$350.00	\$0.00	\$350.00	per offence
5.10(1) – Collecting seed from native flora on thoroughfare without a permit	\$350.00	\$0.00	\$350.00	per offence

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Local Laws Activities In Thoroughfares and Public Places and Trading Local Laws [continued]

6.2(1) – Conducting of stall in public place without a permit	\$350.00	\$0.00	\$350.00	per offence
6.3(1) – Trading without a permit	\$350.00	\$0.00	\$350.00	per offence
6.8(1)(a) – Failure of stallholder or trader to display or carry permit	\$125.00	\$0.00	\$125.00	per offence
6.8(1)(b) – Stallholder or trader not carrying certified scales when selling goods by weight	\$125.00	\$0.00	\$125.00	per offence
6.8(2) – Stallholder or trader engaged in prohibited conduct	\$125.00	\$0.00	\$125.00	per offence
7.5 – Failure to comply with a condition of a permit	\$125.00	\$0.00	\$125.00	per offence
7.9 – Failure to produce permit on request of authorised person	\$125.00	\$0.00	\$125.00	per offence
10.1 – Failure to comply with notice given under local law	\$125.00	\$0.00	\$125.00	per offence

Environmental Health

Alfresco Dining Fees

Annual Alfresco Dining Area Licence Fee – based on sqm of alfresco dining area (does not apply for application fee)

Zone 1 – Inner CBD	\$129.00	\$0.00	\$129.00	per square meter per annum
Zone 2 – Outer CBD	\$86.50	\$0.00	\$86.50	
Zone 3 – All other areas	\$42.60	\$0.00	\$42.60	
Alfresco Dining application Fee	\$42.60	\$0.00	\$42.60	

Trading in Public Places

Application Fee	\$43.50	\$0.00	\$43.50	
Daily Fee	\$123.00	\$0.00	\$123.00	
Monthly Fee	\$658.00	\$0.00	\$658.00	

Aquatic Facilities

Annual Aquatic Facility Monitoring Fee - Single Water Body	\$442.73	\$44.27	\$487.00	per facility
Annual Aquatic Facility Monitoring Fee - Two to Three Water Bodies	\$608.18	\$60.82	\$669.00	per facility
Annual Aquatic Facility Monitoring Fee - More than Three Water Bodies	\$884.55	\$88.45	\$973.00	per facility
Re-sample due to non-compliance	\$55.91	\$5.59	\$61.50	per testing

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Property Enquiries – Type of Statement and Service Provided

Orders & Requisitions (Health Only)	\$69.50	\$0.00	\$69.50	
Current & outstanding Health Orders, including any issued under the Environmental Protection Act. Health Act licences and registrations, including outdoor dining.				
Orders & Requisitions (Health & Building Sections)	\$91.00	\$0.00	\$91.00	
Current and Outstanding Orders for Health and Building. Building Licences in excess of \$12,000 within 6 years of the requisition issue date. Any Building approvals issued on the property.				
Property Enquiry (Health, Building & Planning Sections)	\$155.00	\$0.00	\$155.00	
Current and Outstanding Orders for Health & Building. Building Licences in excess of \$12,000 within 6 years of the requisition issue date. Any Building approvals issued on the property. Current zoning of the land (Town Planning Scheme & Metropolitan Regional Municipal Heritage Inventory Check. Scheme).				
Swimming Pool Enquiry	\$155.00	\$0.00	\$155.00	
Site inspection of a swimming pool. Compliance with fencing requirements				

Public Building Certificate

Application to construct, extend or alter a temporary public building (large scale)	\$871.00	
Min. Fee incl. GST: \$871.00		
For events with more than 5000 patrons Early bird discount of 25% for applications received more than 90 days prior Late fee applicable for applications received within 30 days of event		
Application to construct, extend or alter a temporary public building (low scale)	\$277.25	
Min. Fee incl. GST: \$277.25		
For events up to and including 249 patrons Early bird discount of 25% for applications received more than 42 days (6 weeks) prior Late fee applicable for applications received within 30 days of event		
Application to construct, extend or alter a temporary public building (medium scale)	\$546.00	
Min. Fee incl. GST: \$546.00		
For events with between 250 - 4,999 patrons Early bird discount of 25% for applications received more than 90 days prior Late fee applicable for applications received within 30 days of event		

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Public Building Certificate [continued]

Late Fee - Application to construct, extend or alter a temporary public building (all scales)	25% surcharge			
	Min. Fee incl. GST: \$69.00			
Payable on late applications as detailed for each scale of event 25% surcharge				
Variation of Certificate of approval	\$115.00	\$0.00	\$115.00	
Re-issue Public Building Certificate	\$59.50	\$0.00	\$59.50	
Application to construct, extend or alter a Public Building	Min. Fee incl. GST: \$277.25			

Liquor Control Act Health and Planning Certificate Fees

Section 55 Gaming Certificate - with inspection	\$125.80	\$0.00	\$125.80	
Section 39 Health Certificate – With inspection	\$220.00	\$0.00	\$220.00	
Amendments to section 39 and section 55	\$94.50	\$0.00	\$94.50	

Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974

Local Government Report Fee	\$118.00	\$0.00	\$118.00	
Application for the approval of an apparatus by local government under Regulation 4	\$118.00	\$0.00	\$118.00	
Fee for the grant of a permit to use an apparatus under Regulation 10(2)	\$118.00	\$0.00	\$118.00	

Environmental Protection (Noise) Regulations – Application and Monitoring Fees

Event noise monitoring per hour	Hourly Fee \$137.40 Maximum fee \$1,000.00			per hour
	Min. Fee incl. GST: \$412.20			
Maximum fee \$1,000.00				

Environmental Protection (Noise) Regulations 1997 Noise Management Plan, Event and Venue Application Fees

Application for Approval of Out-of-hours Construction Work Noise Management Plan - Reg 13	\$109.23	\$0.00	\$109.23	per application
Regulation 13 for applications received 14 days or more before the works				
Application for Approval of Out-of-hours Construction Work Noise Management Plan - Reg 13	\$137.92	\$0.00	\$137.92	

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Environmental Protection (Noise) Regulations 1997 Noise Management Plan, Event and Venue Application Fees [continued]

Application for Approval of Out-of-hours Essential Services Work Noise Management Plan - Reg 14A	\$500.00	\$0.00	\$500.00	
Event Notification Fee - Reg 19D	\$500.00	\$0.00	\$500.00	per application
Event Notification Fee - Reg 19D	\$500.00	\$0.00	\$500.00	
Application for Approval of Non-Complying Event received no later than 60 days before the event – Reg 18(6)	\$1,000.00	\$0.00	\$1,000.00	
Application for Approval of Non-Complying Event received between 59 and 21 days before the event – Reg 18(7A)	\$1,000.00 + 25% Late Fee			
	Min. Fee incl. GST: \$1,250.00			
Application for Approval of Non-Complying Event received less than 21 days before the event – Reg 18(7B)	\$1,000.00 + 25% Late Fee			
	Min. Fee incl. GST: \$1,250.00			
Application for Approval as Cultural, Entertainment or Sporting Event Venue assessment and processing fee – Reg 19B (3) to (5)	\$99 p/h up to \$15,000			per hour
	Min. Fee incl. GST: \$99.00			

Food Business Annual Food Business Licence

Additional Assessments or Inspections	\$132.40	\$0.00	\$132.40	
Re-print Food Business Registration/Licence Certificate	\$30.00	\$0.00	\$30.00	
Very Low risk Food Business	\$0.00	\$0.00	\$0.00	
Low Risk Food Business	\$389.00	\$0.00	\$389.00	
Medium Risk Food Business	\$661.00	\$0.00	\$661.00	
High Risk Food Business	\$832.00	\$0.00	\$832.00	
Food Business Notification/Registration	\$128.00	\$0.00	\$128.00	
Minimum Fee				
Temporary and mobile food businesses trading at approved events or markets	\$147.00	\$0.00	\$147.00	
Unique Food vehicle	\$661.00	\$0.00	\$661.00	
Licences and Registrations – Transfer Fee	\$94.50	\$0.00	\$94.50	

Morgue

Annual Fee for licence of a Morgue	\$80.00	\$0.00	\$80.00	
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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Lodging Houses – Prescribed In Local Law				
Annual Fee for Registration of a Lodging House	\$180.00	\$0.00	\$180.00	
Short Stay Accommodation Local Law 2008				
Registration Application Fee	\$0.00	\$0.00	\$0.00	
Stables				
Annual registration of stables	\$15.70	\$0.00	\$15.70	per stable
Keeping of Animals				
Application to Keep a Large Animal/Pigeons/Poultry/Bees	\$61.50	\$0.00	\$61.50	
Inspection of Animal Keeping Premises	\$150.00	\$0.00	\$150.00	
If required				

Caravan Parks and Camping Grounds Regulations

The annual license fee is calculated by multiplying the relevant amount set out alongside the site type below by the maximum number of sites, including any sites that may be used in an overflow area, of the particular type specified in the application, whichever is the greater amount.

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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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1. Application for grant or renewal of licence – reg. 45

Application Fee	The fee for an application for the grant or renewal of a licence is - a. \$200; or b. the amount calculated by multiplying the relevant amount set out in column 2 by the maximum number of sites (including any sites that may be used in an overflow area) of the particular type sepcified in the application, whichever is the greater amount.	
	Column 1	Column 2
	Long stay sites	\$6 per site
	Short stay sites and sites in transit parks	\$6 per site
	Camp site	\$3 per site
	Overflow site	\$1.50 per site

2. Additional fee for renewal after expiry – reg. 53

Way of penalty for renewal after expiry	\$20.00	\$0.00	\$20.00	
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3. Temporary licence – reg. 54

Temporary Caravan Parks And Camping Grounds Licence	\$100.00	\$0.00	\$100.00	
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4. Transfer of licence – reg.55

Transfer of Caravan Parks And Camping Grounds licence	\$100.00	\$0.00	\$100.00	
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Integrated Patrols

Concessions may be available for eligible applicants as approved by the Coordinator Parking

Towage Fee	\$155.00	\$0.00	\$155.00	per vehicle
Depend on cost of tow operator, minimum cost				

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Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Integrated Patrols [continued]

Impounding Fee	\$308.00	\$0.00	\$308.00	per vehicle
Custody Fee	\$32.80	\$0.00	\$32.80	per day or part thereof per vehicle
Fee per day for each day or part of a day that the vehicle remains impounded in the appointed place after the expiration of five (5) working days				
After Hour Release Fee	\$329.00	\$0.00	\$329.00	per vehicle
An additional fee for the release of impounded vehicles when an officer has to be called out to attend				

Agreement To Enforce Parking Upon Private Property

Non refundable application fee (if approved includes 5 vouchers)	\$118.18	\$11.82	\$130.00	
Annual renewal fee (if approved includes 5 vouchers)	\$85.00	\$8.50	\$93.50	
(c) Vouchers (5)	\$51.36	\$5.14	\$56.50	
Fee for withdrawal of parking infringement notice	\$80.00	\$8.00	\$88.00	
Large Sign	\$277.27	\$27.73	\$305.00	
Cost per sign according to conditions of agreement				
Small Sign	\$226.36	\$22.64	\$249.00	
Cost per sign according to conditions of agreement				

Enforcement – Fines Enforcement Registry

Withdrawal of Parking Infringements from Fines Enforcement Registry	\$97.50	\$0.00	\$97.50	
Late Payments – Final Demand	\$28.30	\$0.00	\$28.30	
Non Payment – Register infringement with Fines Enforcement	\$90.50	\$0.00	\$90.50	
Preparing enforcement certificate	\$24.10	\$0.00	\$24.10	

Parking Local Law

3.2(2) - Failure to pay fee in the fee paying zone	\$60.00	\$0.00	\$60.00	
3.4(a) Parking when meter has expired	\$60.00	\$0.00	\$60.00	
3.4(b) Parking in excess of period maximum shown on metered stall	\$60.00	\$0.00	\$60.00	
3.5 Parking contrary to a meter hood	\$60.00	\$0.00	\$60.00	
3.6(1) Failure to display ticket in fee paying zone	\$60.00	\$0.00	\$60.00	

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Parking Local Law [continued]				
3.7/4.5 Displaying a ticket that is altered or is otherwise non-compliant	\$80.00	\$0.00	\$80.00	
3.8(1) Parking in excess of maximum period in fee paying zone	\$60.00	\$0.00	\$60.00	
3.8(2), 4.8(2) or 5.6 Moving vehicle to avoid time limitation.	\$60.00	\$0.00	\$60.00	
3.9(1)(a) Failure to park wholly within metered bay	\$80.00	\$0.00	\$80.00	
3.9(2) Failure to park wholly within metered zone	\$80.00	\$0.00	\$80.00	
3.10 Parking or attempting to park a vehicle in a metered stall occupied by another vehicle	\$60.00	\$0.00	\$60.00	
3.11 Failure to comply with free parking period restriction	\$60.00	\$0.00	\$60.00	
4.1 Entering a parking station without permission	\$80.00	\$0.00	\$80.00	
4.2 Failure to pay parking station fee	\$60.00	\$0.00	\$60.00	
4.4 Failure to display ticket in parking station	\$60.00	\$0.00	\$60.00	
4.7 Leaving without paying parking station fee	\$80.00	\$0.00	\$80.00	
4.8 Parking in excess of maximum period in a parking station	\$60.00	\$0.00	\$60.00	
4.11(a) Causing obstruction in parking station	\$80.00	\$0.00	\$80.00	
4.12(a) Remaining in a parking station after being required to leave	\$80.00	\$0.00	\$80.00	
4.12(b) Loitering in a parking station	\$80.00	\$0.00	\$80.00	
4.12(c) Driving in a parking station contrary to a sign	\$80.00	\$0.00	\$80.00	
4.12(d) Using a wheeled thing, other than a licenced vehicle or wheelchair, in a parking station	\$80.00	\$0.00	\$80.00	
4.12(e) Engaging in unauthorised activities in a parking station	\$80.00	\$0.00	\$80.00	
5.1(1)(a) - Parking wrong class of vehicle	\$65.00	\$0.00	\$65.00	
5.1(1)(b) - Parking by persons of a different class	\$65.00	\$0.00	\$65.00	
5.1(1)(c) Parking during prohibited period	\$80.00	\$0.00	\$80.00	
5.1(1)(d) Parking vehicle in excess of maximum time	\$60.00	\$0.00	\$60.00	
5.1(1)(e) Parking or stopping contrary to sign	\$60.00	\$0.00	\$60.00	
Parking without permission in an area designated for 'Authorised Vehicles Only'	\$80.00	\$0.00	\$80.00	
5.1(3) Stopping without permission in a reserved area	\$80.00	\$0.00	\$80.00	
5.2(1)(a) Stopping or parking in a no stopping area	\$80.00	\$0.00	\$80.00	
5.2(1)(b) Stopping alongside continuous yellow lines	\$80.00	\$0.00	\$80.00	
5.2(1)(c) Stopping or parking contrary to keep clear marking	\$80.00	\$0.00	\$80.00	
5.2(1)(d) Parking or stopping vehicle in motorcycle only area	\$80.00	\$0.00	\$80.00	
5.2(1)(e) Parking in a bus lane	\$150.00	\$0.00	\$150.00	

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Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
5.2(1)(h) Stopping in a bicycle lane	\$150.00	\$0.00	\$150.00	
5.2(2) - Stopping or parking in a no stopping area	\$80.00	\$0.00	\$80.00	
5.2(3)(a) Parking in thoroughfare for purpose of sale	\$65.00	\$0.00	\$65.00	
5.2(3)(b) Parking unlicensed vehicle in thoroughfare	\$65.00	\$0.00	\$65.00	
5.2(3)(b) Parking unlicensed vehicle in thoroughfare	\$65.00	\$0.00	\$65.00	
5.2(3)(c) Parking a trailer on a thoroughfare	\$65.00	\$0.00	\$65.00	
5.2(3)(d) Parking in thoroughfare for purpose of repairs	\$65.00	\$0.00	\$65.00	
5.3(1) Failure to park wholly within parking stall	\$80.00	\$0.00	\$80.00	
5.3(2) Parking or attempting to park a vehicle in a parking stall occupied by another vehicle	\$65.00	\$0.00	\$65.00	
5.3(3) Stopping or parking a bicycle in a parking stall	\$65.00	\$0.00	\$65.00	
5.4 Double parking	\$150.00	\$0.00	\$150.00	
5.5(a) Failure to park on the left of two-way carriageway	\$65.00	\$0.00	\$65.00	
5.5(a) or 5.5(b) Parking against the flow of traffic	\$65.00	\$0.00	\$65.00	
5.5(b) Failure to park on boundary of one-way carriageway	\$80.00	\$0.00	\$80.00	
5.5(c) Parking when distance from farther boundary less than 3 metres	\$80.00	\$0.00	\$80.00	
5.5(d) Causing obstruction on carriageway	\$80.00	\$0.00	\$80.00	
5.6 Moving vehicle to avoid time limitation	\$60.00	\$0.00	\$60.00	
5.7(1) Parking heavy or long vehicle on carriageway	\$80.00	\$0.00	\$80.00	
5.9(3)(a) Stopping or parking a vehicle causing an obstruction on a road	\$150.00	\$0.00	\$150.00	
5.9(3)(b) Stopping or parking a vehicle causing an obstruction in a parking facility	\$80.00	\$0.00	\$80.00	
5.9(3)(c) Stopping or parking a vehicle on an intersection	\$150.00	\$0.00	\$150.00	
5.9(3)(d) Stopping or parking a vehicle within 20 metres of an intersection with traffic control signals	\$80.00	\$0.00	\$80.00	
5.9(3)(e) Stopping or parking a vehicle within 10 metres of an intersection	\$80.00	\$0.00	\$80.00	
5.9(3)(f) Stopping or parking a vehicle on a prohibited place	\$80.00	\$0.00	\$80.00	
5.9(3)(g) Stopping or parking a vehicle near works	\$60.00	\$0.00	\$60.00	
5.9(3)(h) Stopping or parking a vehicle on a bridge, tunnel or underpass	\$80.00	\$0.00	\$80.00	
5.9(3)(i) Stopping or parking a vehicle where double lines	\$80.00	\$0.00	\$80.00	
5.9(3)(j) Stopping or parking a vehicle where double lines	\$80.00	\$0.00	\$80.00	
5.9(3)(k) Stopping or parking a vehicle within the head of a cul-de-sac	\$65.00	\$0.00	\$65.00	
5.10(1) Stopping or parking an unauthorised vehicle in a loading zone	\$65.00	\$0.00	\$65.00	

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
Parking Local Law [continued]				
5.10(2) Stopping or parking a vehicle in a loading zone in excess of maximum period	\$65.00	\$0.00	\$65.00	
5.10(2) Stopping or parking a vehicle in a loading zone in excess of maximum period	\$65.00	\$0.00	\$65.00	
5.11(1) Stopping a vehicle, other than a taxi, in a taxi zone	\$65.00	\$0.00	\$65.00	
5.11(2) Leaving a taxi unattended in a taxi zone	\$65.00	\$0.00	\$65.00	
5.12(1) Stopping or parking a vehicle, other than a charter vehicle, in a charter vehicle zone	\$72.45	\$0.00	\$72.45	
5.12(2) Stopping or parking in a charter vehicle zone for longer than the maximum period	\$65.00	\$0.00	\$65.00	
5.12(3) Leaving a charter vehicle unattended in a charter vehicle zone	\$65.00	\$0.00	\$65.00	
5.13 Stopping or parking a vehicle in a shared zone	\$65.00	\$0.00	\$65.00	
5.14 Stopping or parking a vehicle in a pedestrian mall	\$65.00	\$0.00	\$65.00	
5.15(1) Stopping or parking a vehicle within 10 metres of the departure side of a bus bay or crossing	\$65.00	\$0.00	\$65.00	
5.15(2) Stopping or parking a vehicle within 20 metres of the approach side of a bus bay, bus zone or crossing	\$65.00	\$0.00	\$65.00	
5.15(3) Stopping or parking a vehicle, other than a permitted bus, in a bus zone	\$65.00	\$0.00	\$65.00	
5.16(2) Parking within 3 metres of public letter box	\$65.00	\$0.00	\$65.00	
5.17 Parking on a median strip/traffic island	\$80.00	\$0.00	\$80.00	
5.18 Stopping on verge	\$80.00	\$0.00	\$80.00	
5.19 Parking on a driveway	\$80.00	\$0.00	\$80.00	
5.20 Driving or parking on reserve	\$150.00	\$0.00	\$150.00	
5.21(2) Parking on land that is not a parking facility without consent	\$150.00	\$0.00	\$150.00	
5.21(3) Parking on land not in accordance with consent	\$65.00	\$0.00	\$65.00	
6.12(a) Using a counterfeited or altered parking permit	\$150.00	\$0.00	\$150.00	
7.1(2) Removing mark of authorised person	\$150.00	\$0.00	\$150.00	
7.3 Obstructing or hindering an authorised person	\$250.00	\$0.00	\$250.00	
7.4(1) Non-permitted insertion in ticket issuing machine	\$80.00	\$0.00	\$80.00	
7.6(b) - Removing, defacing or misusing a sign	\$250.00	\$0.00	\$250.00	
7.6(c) - Defacing a sign	\$250.00	\$0.00	\$250.00	
7.11 - Leaving a vehicle so as to obstruct a public place	\$150.00	\$0.00	\$150.00	
7.12 - Parking contrary to directions of authorised person	\$250.00	\$0.00	\$250.00	
7.6(a) Marking, setting up or exhibiting a sign	\$250.00	\$0.00	\$250.00	
All other offences not specified	\$65.00	\$0.00	\$65.00	

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Infrastructure and Projects

Infrastructure

Infrastructure Engineering

Obstruction Applications - Works in a Reserve

Parklet Permit	\$574.00	\$0.00	\$574.00	per permit
Skip Bins Permit	\$53.50	\$0.00	\$53.50	per permit
General Obstruction Permit	\$141.00	\$0.00	\$141.00	per permit
Temporary Traffic Management Plan Application Review – Partial/Full Road Closure – Short Term	\$239.00	\$0.00	\$239.00	
Temporary Traffic Management Plan Application Review – Partial/Full Road Closure – Long Term	\$596.00	\$0.00	\$596.00	per permit
Major construction sites/projects				
Obstruction permit extension / permit re-issue	\$69.50	\$0.00	\$69.50	per permit
Applicable to General permits and partial/full road closures (short & long term)				
Verge/Road Protection Bond (Construction)	\$2,168.15	\$0.00	\$2,168.15	per permit
Minimum – dependent upon assessment of risk to infrastructure assets.				
Verge/Road Protection Bond (Demolition)	\$3,250.00	\$0.00	\$3,250.00	per permit
Minimum – dependent upon assessment of risk to infrastructure assets.				
Verge/Road Infrastructure Bond	Determined by Officer Assessment			
	Min. Fee incl. GST: \$3,000.00			
Tree protection bond	Determined by Officer assessment			per tree
	Min. Fee incl. GST: \$1,500.00			
Based on the tree amenity value will be determined using the Helliwell System methodology, as outlined in <i>Visual Amenity Valuation of Trees and Woodlands, The Helliwell System 2008</i> , by R Helliwell, 4th ed., The Arboricultural Association.				
Dewatering Permit	\$369.00	\$0.00	\$369.00	per permit

Crossovers

Application to construct Crossover	\$142.00	\$0.00	\$142.00	per application
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Fees and Charges 2026-27

Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Crossovers [continued]

Verge/Road Construction Bond	Determined by Officer assessment			
	Min. Fee incl. GST: \$1,685.00			
Note: may vary depending on the size of the crossover				

Waste and Fleet

Waste Services - Bin Supply

Residential Bin Supply

Supply of new 140 litre waste bins	\$104.00	\$0.00	\$104.00	per bin
Supply of new 240 litre waste bins	\$111.00	\$0.00	\$111.00	per bin
Supply of new 360 litre waste bins	\$160.00	\$0.00	\$160.00	per bin
Supply of new 660 litre waste bins	\$340.00	\$0.00	\$340.00	per bin
Supply of new 1,100 litre waste bins	\$471.00	\$0.00	\$471.00	per bin
Residential general waste bin upgrade to 240L	\$45.00	\$0.00	\$45.00	per bin
Residential recycling bin upgrade to 360L	\$45.00	\$0.00	\$45.00	per bin

Waste Services Collection

Applicable to additional domestic services over and above the single waste collection included through annual Rates.

Domestic kerbside - General Waste (140L)	\$244.00	\$0.00	\$244.00	per 12 months
Per rating year (July to June)				
Domestic kerbside - General Waste (240L)	\$304.00	\$0.00	\$304.00	
Per rating year (July - June)				
Domestic kerbside - Recycling (240L)	\$213.00	\$0.00	\$213.00	per 12 months
Per rating year (July - June)				
Domestic kerbside - Recycling (360L)	\$244.00	\$0.00	\$244.00	

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Micro Business Waste Collection

Administration Fee	\$22.50	\$0.00	\$22.50	
Contamination fee (per bin)	\$250.00	\$0.00	\$250.00	
Per Bin				
Establishment Fee	\$185.00	\$0.00	\$185.00	
One off fee. Non-refundable				
Micro Business Upgrade to 360 Litre Recycling Bin	\$45.00	\$0.00	\$45.00	
Plus establishment fee if requested after initial set up				
Micro Business Waste Collection	\$915.00	\$0.00	\$915.00	
Collection of weekly 240 litre FOGO bin, fortnightly 140 litre general waste bin, and fortnightly 240 litre recycling bin.				
Supply of Micro Business Three Bin FOGO system	No Fee.			No Fee
Supply of 140L red lid general waste bin, 240L yellow lidded recycling bin and 240L lime green lidded FOGO bin Bins remain the property of the City. Businesses pay for the collection services. Supply of 140L red lid general waste bin, 240L yellow lidded recycling bin and 240L lime green lidded FOGO bin				

Domestic FOGO

Applicable to additional domestic services over and above the single waste collection included through annual Rates.

7Ltr Kitchen Caddie	\$6.82	\$0.68	\$7.50	per unit
8Ltr Compostable Bin Liners	\$6.00	\$0.60	\$6.60	per roll
Initial roll provided free of charge, additional units incur charge				
Domestic kerbside - FOGO (140L)	\$244.00	\$0.00	\$244.00	
Per rating year (July - June)				
Domestic kerbside - FOGO (240L)	\$304.00	\$0.00	\$304.00	Per bin
Per rating year (July - June)				

Rubbish Charge – Residential Non-Rateable Properties

Rubbish Charge for Residential Non-Rateable Properties – Levied via Rating System and all options applicable to rates payments apply	\$630.00	\$0.00	\$630.00	
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Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Rubbish Charge – Residential Non-Rateable Properties [continued]

Penalty Interest on overdue Rubbish Charge for Non-Rateable Residential Properties Fees	11% calculated on a daily basis will be charged on overdue fees			
	Min. Fee incl. GST: \$0.11			
Same fees as apply for overdue rates				

Miscellaneous

Designated dinghy storage by – annual permit	\$64.50	\$0.00	\$64.50	
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Resource Recovery

Recycling Centre

Bulk green waste drop-off	\$33.64	\$3.36	\$37.00	per car/ trailer load
Bulk waste drop-off	\$55.45	\$5.55	\$61.00	per car/ trailer load
Drop-off Tyre - Car	\$16.82	\$1.68	\$18.50	per tyre
Drop-off Tyre - Motor Cycle	\$11.36	\$1.14	\$12.50	per tyre
Drop-off Tyre - Truck	\$42.73	\$4.27	\$47.00	per tyre
Merchandise Sales	50c to \$150.00			per item
	Min. Fee incl. GST: \$1.00			
Refer to Shop Price Guide or prices as marked				
Drop off mattress at recycle centre	\$43.55	\$4.35	\$47.90	per mattress

Containers for Change

Collection fee	\$0.00 - \$15.00			per bin
Contamination fee	\$9.09	\$0.91	\$10.00	per bin
Merchandise Sales	50c to \$100.00			per item
	Min. Fee incl. GST: \$1.00			

Refer to Shop Price Guide or prices as marked

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Natural Areas and Urban Forest

Inspection for reduced crossover setback by City staff	\$169.95	\$0.00	\$169.95	
Inspection for reduced crossover setback by Consultant Arborist		Actual Cost		
Street tree removal		Actual Cost		
Street tree replacement		Actual Cost		

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Fees and Charges 2026-27

Name	Fee (excl. GST)	Yr 2026-27 GST	Fee (incl. GST)	Unit
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Office of the CEO

Information Team

Freedom of Information

Fees as specified in the Freedom of Information Act 1992

Application Fee	\$30.00	\$0.00	\$30.00	per application
Charge for time taken by staff transcribing information from a tape or other device	\$30.00	\$0.00	\$30.00	per hour, or pro rata for a part of an hour
Charge for time taken by staff dealing with application	\$30.00	\$0.00	\$30.00	per hour, or pro rata for a part of an hour
Charge for access time supervised by staff (per hour, or pro-rata for a part of an hour)	\$30.00	\$0.00	\$30.00	per hour, or pro rata for a part of an hour
E.g. hire of facilities or equipment				
Per hour, or pro rata for a part of an hour of staff time	\$30.00	\$0.00	\$30.00	per hour or pro rata for a part of an hour
Per copy	\$0.20	\$0.00	\$0.20	per copy
Charge for duplicating a tape, film or computer information	Actual Costs			
Charge for delivery, packaging and postage	Actual Costs			

Advance Deposits

Advance deposits which may be required by an agency under Section 18 (1) of the Act	25%	
	Min. Fee incl. GST: \$7.50	
Expressed as a % of the estimated charge which will be payable in excess of the application fee		

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Name	Yr 2026-27 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
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Advance Deposits [continued]

Further advance deposit which may be required by an agency under Section 18 (4) of the Act		75%		
		Min. Fee incl. GST: \$22.50		
Expressed as a % of the estimated charge which will be payable in excess of the application fee				

Governance

Statutory Fees and Charges may be updated to reflect changes at any time and where any statutory charges or penalties outlined in this schedule are inconsistent with the relevant legislation, the amount outlined in the legislation will prevail

Governance Administration Charges

Photocopying & Printing black/white A3 size	\$0.55	\$0.05	\$0.60	per copy
Photocopying & Printing black/white A4 size	\$0.36	\$0.04	\$0.40	per copy
Photocopying & Printing colour A3 size	\$2.00	\$0.20	\$2.20	per copy
Photocopying & Printing colour A4 size	\$1.00	\$0.10	\$1.10	per copy

Document Duplication and Production

Annual budget hard copy (from website)	\$18.60	\$0.00	\$18.60	
Annual budget USB (from website)	\$18.60	\$0.00	\$18.60	
Annual Report hard copy (from website)	\$18.60	\$0.00	\$18.60	
Annual Report USB (from website)	\$18.60	\$0.00	\$18.60	
Copy of other electronic documents from website or current records (USB)	\$18.60	\$0.00	\$18.60	
Copy other electronic documents that are off site (retrieval, packaging and delivery)	Full cost recovery			
Council agenda hard copy (per meeting from website)	\$18.60	\$0.00	\$18.60	
Council agenda on USB (per meeting from website)	\$18.60	\$0.00	\$18.60	
Council minutes hard copy (per meeting from website)	\$18.60	\$0.00	\$18.60	
Council minutes on USB (per meeting from website)	\$18.60	\$0.00	\$18.60	
Electronic copy of meeting recording (USB)	\$37.20	\$0.00	\$37.20	per hour
Employee time for significant record research	\$37.10	\$0.00	\$37.10	per hour
Local Laws USB (from website)	\$18.60	\$0.00	\$18.60	
Strategic Community Plan hard copy (from website)	\$18.60	\$0.00	\$18.60	

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Fees and Charges 2026-27

Name	Yr 2026-27			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Document Duplication and Production [continued]				
Strategic Community Plan USB (from website)	\$18.60	\$0.00	\$18.60	
Transcript of meeting recording or written material (Officer time)	\$37.20	\$0.00	\$37.20	per hour