

Name	Year 16/17 Last YR Fee (incl. GST)	Year 17/18 GST Fee (incl. GST)	GST	Fee Type	GST Code
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7.20 – DUBBO REGIONAL THEATRE & CONVENTION CENTRE

Services included in Hire Fees

- * Up to six (6) hours of meetings with Manager and/or Staff to discuss requirements.
- * Standard lighting (3 colour wash + front wash for Theatre)
- * Standard white stage wash for Convention Centre
- * Lamp and electricity cost (excluding three phase power)
- * Air-conditioning
- * Standard Cleaning
- * Use of the dressing rooms for dress rehearsals and on the day of the performance/event. Also includes Green Room when the Theatre is hired.
- * Storage of costumes and belongings on the other days during a continuous performance season as available.
- * Standard sound (lectern, 1 x wired microphone, Front of House system, 2 x foldback monitors.)
- * Standard curtains and drapes on the stage.
- * Front-of-House Co-Ordinator and/or Venue Supervisor for up to 8 hours on the day of the event (beyond 8 hours additional labour fees will apply).
- * Front-of-House Co-Ordinator and Venue Supervisor may both be required during this period – Management discretion

All Corporate/Commercial/Community hirers must provide a copy of their Public Liability Insurance cover with a minimum indemnity limit of \$20M prior to the event.

The venue hire fees quoted below DO NOT INCLUDE THE FOLLOWING: Labour costs for technical, security, ushers, cleaners, bar, merchandise and other staff which will be determined as part of the venue hire agreement.

Catering costs The Manager must approve the choice of caterer chosen by hirer.

Dubbo Regional Theatre and Convention Centre DEFINITIONS:

"DRTCC" – Dubbo Regional Theatre and Convention Centre

"Hourly Rate" – When hourly rates are charged, use of a proportion of an hour shall be computed to the next quarter hour.

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7.20 – DUBBO REGIONAL THEATRE & CONVENTION CENTRE [continued]

"Merchandise and Programs" – 10% of gross sales per day – whichever is the greater (applies to professional/commercial and touring organisations) plus staff costs if merchandise seller required. Merchandise sales are defined as all goods sold which are ancillary (associated) to the primary purpose of the venue hire. Settlement of merchandise commission must occur at the conclusion of the final performance/event. If the merchant requires an invoice, an administration charge of \$55 per hour applies.

"Per Day" – refers to the hours 7am – 12 midnight (public must vacate venue by 12 midnight).

"Net Box Office" – Gross ticket sales less DRTCC Booking Fee = Net Box Office.

"Ticket Booking Fee" – A ticket booking fee of \$5.50 per ticket and \$1.00 per complimentary ticket applies. Any ticketed event must be sold through the DRTCC Box Office.

"Conference and Meetings in Theatre" – 8 hour hire period may include bump-in/bump out times.

"Contingency Booking" – 24 hours notice required. Fee must be paid to guarantee availability of the venue and is non-refundable. If booking proceeds, fee will be credited to the balance owing.

THEATRE

Shows/Events: Concerts, Plays, Dance, Musicals, Fashion Parades, Opera, Bands, Recitals, Presentation and Award Nights (includes complimentary use of Theatre Foyer and Green Room).

MONDAY – THURSDAY

PER DAY

Professional/Commercial or 11% of net Box Office income – whichever is the greater.	\$1,380.00	\$128.64	\$1,415.00	Y	PCR	10%
Dubbo Performing Arts Businesses	\$1,190.00	\$110.91	\$1,220.00	Y	PCR	10%
Community/Not-for-Profit	\$1,070.00	\$99.73	\$1,097.00	Y	PCR	10%
Schools/Registered Charity	\$855.00	\$79.73	\$877.00	Y	PCR	10%

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FRIDAY – SUNDAY AND PUBLIC HOLIDAYS

PER DAY

Professional/Commercial or 11% of net Box Office income – whichever is the greater.	\$1,590.00	\$148.18	\$1,630.00	Y	PCR	10%
Dubbo Performing Arts Businesses	\$1,390.00	\$129.55	\$1,425.00	Y	PCR	10%
Community/Not-for-Profit	\$1,280.00	\$119.27	\$1,312.00	Y	PCR	10%
Schools/Registered Charity	\$1,070.00	\$99.73	\$1,097.00	Y	PCR	10%

FILM SCREENINGS

PER DAY

Professional/Commercial	\$680.00	\$63.36	\$697.00	Y	PCR	10%
Dubbo Performing Arts Businesses	\$600.00	\$55.91	\$615.00	Y	PCR	10%
Community/Not-for-Profit	\$550.00	\$51.27	\$564.00	Y	PCR	10%
Schools/Registered Charity	\$440.00	\$41.00	\$451.00	Y	PCR	10%

CONFERENCES AND MEETINGS

(Includes complimentary use of Theatre Foyer and Green Room)

(4 HOURS)

Professional/Commercial	\$660.00	\$61.55	\$677.00	Y	PCR	10%
Community/Not-for-Profit	\$443.00	\$41.36	\$455.00	Y	PCR	10%
Schools/Registered Charity	\$328.00	\$30.64	\$337.00	Y	PCR	10%

(1 DAY)

Professional/Commercial	\$1,320.00	\$123.00	\$1,353.00	Y	PCR	10%
Community/Not-for-Profit	\$1,075.00	\$100.18	\$1,102.00	Y	PCR	10%
Schools/Registered Charity	\$860.00	\$80.18	\$882.00	Y	PCR	10%

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(2 DAYS – TOTAL)

Professional/Commercial	\$2,350.00	\$219.00	\$2,409.00	Y	PCR	10%
Community/Not-for-Profit	\$1,900.00	\$177.09	\$1,948.00	Y	PCR	10%
Schools/Registered Charity	\$1,460.00	\$136.09	\$1,497.00	Y	PCR	10%

(3 DAYS – TOTAL)

Professional/Commercial	\$3,330.00	\$310.36	\$3,414.00	Y	PCR	10%
Community/Not-for-Profit	\$2,675.00	\$249.27	\$2,742.00	Y	PCR	10%
Schools/Registered Charity	\$2,050.00	\$191.09	\$2,102.00	Y	PCR	10%

LOCAL COMMUNITY & NON COMMERCIAL PERFORMING ARTS ORGANISATIONS

Monday–Thursday per day for first 300 seats	\$985.00	\$91.82	\$1,010.00	Y	PCR	10%
For each seat thereafter	\$0.75	\$0.07	\$0.80	Y	PCR	10%
Friday–Sunday per day for first 300 seats	\$1,065.00	\$99.27	\$1,092.00	Y	PCR	10%
For each seat thereafter	\$1.75	\$0.17	\$1.85	Y	PCR	10%

FOYER – CONVENTION CENTRE (ART EXHIBITIONS)

(One-off fee for exhibitions on display for one month or less during business hours)

per month	\$325.00	\$0.00	\$0.00	Y	PCR	10%
pro rata – per day	\$15.00	\$2.73	\$30.00	Y	PCR	10%

THEATRE FOYER

Stand alone events including trade shows, exhibitions, displays, fashion parades, launches and cocktail events (Does not include sit down lunches or dinners)

Name	Year 16/17 Last YR Fee (incl. GST)	Year 17/18 GST	Fee (incl. GST)	GST	Fee Type	GST Code
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8 HOURS DURATION

per day – Professional/Commercial	\$500.00	\$46.64	\$513.00	Y	PCR	10%
per day – Community/Not-for-Profit	\$400.00	\$37.27	\$410.00	Y	PCR	10%
per day – Schools/Registered Charity	\$300.00	\$28.00	\$308.00	Y	PCR	10%

CITY OF DUBBO EISTEDDFOD

Venue Hire of Theatre and/or Convention Centre and Kitchen over a period of 21 days. Additional fees apply for hire of equipment and staff overtime.	\$16,000.00	\$1,490.91	\$16,400.00	Y	PCR	10%
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GREEN ROOM (MEETING ROOM FOR 6 PEOPLE)

MINIMUM THREE (3) HOUR BOOKING

Only available Mon–Fri 9am–5pm and on non performance related days

per hour	\$25.00	\$2.36	\$26.00	Y	PCR	10%
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CONVENTION CENTRE

Venue Hire fee includes complimentary use of Convention Centre Foyer and Oxley Room when Macquarie Auditorium is hired.

FULL MACQUARIE AUDITORIUM

PER DAY

Professional/Commercial	\$1,320.00	\$123.00	\$1,353.00	Y	PCR	10%
Community/Not-for-Profit	\$1,045.00	\$97.45	\$1,072.00	Y	PCR	10%
Schools/Registered Charity	\$820.00	\$76.45	\$841.00	Y	PCR	10%

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HALF MACQUARIE AUDITORIUM

PER DAY

Professional/Commercial	\$500.00	\$46.64	\$513.00	Y	PCR	10%
Community/Not-for-Profit	\$400.00	\$37.27	\$410.00	Y	PCR	10%
Schools/Registered Charity	\$300.00	\$28.00	\$308.00	Y	PCR	10%

OXLEY ROOM

PER DAY

Professional/Commercial	\$220.00	\$20.45	\$225.00	Y	PCR	10%
Community/Not-for-Profit	\$200.00	\$18.64	\$205.00	Y	PCR	10%
Schools/Registered Charity	\$180.00	\$16.82	\$185.00	Y	PCR	10%

OXLEY ROOM PHOTOGRAPHY SPACE – STILLS AND MEET & GREETINGS

PER HOUR

Professional/Commercial	\$110.00	\$10.27	\$113.00	Y	PCR	10%
Dubbo Performing Arts Businesses	\$100.00	\$9.36	\$103.00	Y	PCR	10%
Community/Not-for-Profit	\$90.00	\$8.45	\$93.00	Y	PCR	10%
Schools/Registered Charity	\$70.00	\$6.55	\$72.00	Y	PCR	10%

CELEBRATION PACKAGE

120 guests – Theatre Foyer	\$1,600.00	\$136.36	\$1,500.00	Y	MB	10%
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Includes venue hire (8 hours), white linen napkins and tablecloths, bridal and cake skirting, kitchen hire fee, radio microphone and Venue Supervisor.
\$12.00 per additional guest beyond 120 guests.

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REHEARSALS/BUMP IN AND OUT – THEATRE & CONVENTION CENTRE

(Not on Performance Day)

Rehearsals

Those times when no members of the public are present and the company is rehearsing on a day other than the performance day. No front-of-house access. This rate includes one Staff Member.

Bump-in/Bump-out

To be setting up and packing up (set up and set down) for an event including unloading sets, costumes, lights, sound gear, receiving deliveries, setting tables, displaying banners and not on the day of the event/performance. The bump-in/bump-out fee is charged at an hourly rate minimum of four hours. The rate includes one staff member.

PER HOUR – MINIMUM 4 HOURS

Professional/Commercial	\$123.00	\$7.27	\$80.00	Y	PCR	10%
Dubbo Performing Arts Businesses	\$103.00	\$6.82	\$75.00	Y	PCR	10%
Community/Not-for-Profit	\$93.00	\$6.36	\$70.00	Y	PCR	10%
Schools/Registered Charity	\$72.00	\$5.91	\$65.00	Y	PCR	10%

ITINERANT TRADERS

Foyer	\$2,200.00	\$205.00	\$2,255.00	Y	PCR	10%
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PER DAY

Full Macquarie Auditorium	\$4,100.00	\$382.09	\$4,203.00	Y	PCR	10%
Half Macquarie Auditorium	\$3,588.00	\$334.36	\$3,678.00	Y	PCR	10%

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CATERED EVENTS

Sit down lunches, dinners including Balls, Dances, Weddings, Award Presentations.

Includes tables, chairs, crockery, cutlery and glassware.

Charge – per person – in lieu of Venue Hire Fee	\$6.00	\$0.55	\$6.00	Y	PCR	10%
Per person charge or minimum venue hire fee applies – whichever is the greater						
Macquarie Auditorium – Minimum	\$1,260.00	\$117.45	\$1,292.00	Y	PCR	10%
Half Macquarie Auditorium – Minimum	\$800.00	\$74.55	\$820.00	Y	PCR	10%
Oxley Room – Minimum	\$330.00	\$30.82	\$339.00	Y	IS	10%
Theatre Foyer – Minimum	\$676.50	\$63.09	\$694.00	Y	IS	10%
White linen tablecloth – per tablecloth	\$8.50	\$0.77	\$8.50	Y	PCR	10%
White linen napkin – per napkin	\$1.00	\$0.09	\$1.00	Y	PCR	10%
Black chair cover (Client covers chairs) – per chair	\$3.70	\$0.26	\$2.90	Y	PCR	10%
Black chair cover with white organza sash (Client covers chairs) – per chair	\$4.00	\$0.35	\$3.80	Y	PCR	10%
Black chair cover (DRTCC covers chairs) – per chair	\$6.00	\$0.35	\$3.80	Y	PCR	10%
Black chair cover with white organza sash (DRTCC covers chairs) – per chair DRTCC covers chairs)	\$6.93	\$0.45	\$4.95	Y	IS	10%
LED Flameless Candles x 3 Tiered	\$6.60	\$0.64	\$7.00	Y	IS	10%
White table skirting – per day	\$60.00	\$5.64	\$62.00	Y	PCR	10%
White cake table skirting – per day	\$30.00	\$2.82	\$31.00	Y	PCR	10%
Bathroom Towels – per towel	\$6.00	\$0.59	\$6.50	Y	PCR	10%
Corkage Fee – per bottle	\$8.00	\$0.73	\$8.00	Y	PCR	10%
Applies to any wine tasting by external provider conducted on site.						
Tea & Coffee per head (continuous)	\$4.00	\$0.36	\$4.00	Y	PCR	10%
Tea, Coffee & Biscuits per head (continuous)	\$6.00	\$0.55	\$6.00	Y	PCR	10%
Tea, Coffee, Orange Juice & Biscuits per head (continuous)	\$7.50	\$0.68	\$7.50	Y	PCR	10%

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TRADING STOCK

Drinks, Confectionary and Bar Sales			Cost + Margin	Y	MB	10%
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KITCHEN HIRE (CHARGED DIRECTLY TO THE APPROVED CATERER UNLESS OTHERWISE STIPULATED).

Including utilities such as gas, electricity and water.

per day	\$215.00	\$20.45	\$225.00	Y	MB	10%
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COFFEE MACHINE ON CART

Hirer to provide own stock – per day	\$150.00	\$13.64	\$150.00	Y	MB	10%
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CONTINGENCY VENUE HIRE (IE WET WEATHER)

Bare set up in Oxley Room (Empty Space)	\$55.00	\$5.14	\$56.50	Y	IS	10%
Bare set up in Macquarie Auditorium or any foyer (Empty space)	\$224.99	\$21.00	\$231.00	Y	MB	10%
8 business hours notice required. Deposit must be paid to guarantee availability of the venue and is non-refundable. If booking proceeds, deposit will be credited to the balance owing.						
Bare set up in Theatre (Standard Rig)	\$315.00	\$28.64	\$315.00	Y	MB	10%
8 business hours notice required. Deposit must be paid to guarantee availability of the venue and is non-refundable. If booking proceeds, deposit will be credited to the balance owing.						

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STAFF WAGES (PER STAFF MEMBER, PER HOUR – MINIMUM 3 HOUR CALL)

Venue Supervisor for bump-in/set-up or at the event	\$55.00	\$5.00	\$55.00	Y	MB	10%
<p>8 hours included in venue hire fee. \$55.00 per hour thereafter. The Venue Supervisor's chargeable time begins at the time of public entry and finishes either when access to backstage is no longer required or at the discretion of the Technical and Production Co-ordinator, depending on the requirements and complexity of the event. The Venue Supervisor oversees all technical aspects of the event including audio, lighting, the raised stage and the flying system (only DRTCC staff members permitted to do this). The Venue Supervisor is the Hirer's first point of contact for information and assistance with any AV or technical aspects of the event and venue and is also there to supervise and assist any external AV providers. The Venue Supervisor will not and cannot be assigned a dedicated task or technical role that they are unable to walk away from in the event of an emergency. The Venue Supervisor must always be available to troubleshoot, provide information to technical staff etc. The Hirer will be invoiced for all additional hours over 8 hours worked by the Venue Supervisor where a Venue Supervisor has been allocated to an event. The Technical and Production Co-ordinator determines the need for the Venue Supervisor depending on the requirements and complexity of the event.</p>						
Front-of-House Staff	\$55.00	\$5.00	\$55.00	Y	MB	10%
<p>8 hours included in venue hire fee. \$55.00 per hour thereafter. The Front-of-House Duty Person's chargeable time begins from the time the client accesses the building and finishes at the official ending time of the event. The Front-of-House Duty Person is responsible for overseeing the event from a Workplace Health and Safety (WH&S), First Aid, Responsible Service of Alcohol (RSA) perspective including supervising all bar staff and is the Chief Warden in the case of a fire evacuation. The Front-of-House Duty Person is also the Hirer's first point of contact for information regarding the venue and assistance with controlling and instructing patrons. The Hirer will be invoiced for all additional hours over 8 hours worked by the Front-of-House Duty Person.</p>						
Technical Staff	\$55.00	\$5.00	\$55.00	Y	MB	10%
Ushers – minimum 3 hour call	\$75.00	\$6.82	\$75.00	Y	MB	10%
Cleaning Staff	\$40.00	\$3.64	\$40.00	Y	MB	10%
Art Exhibition Install Supervisor	\$55.00	\$5.00	\$55.00	Y	MB	10%
Art Exhibition Install Casual	\$35.00	\$3.18	\$35.00	Y	MB	10%
Merchandise Reconciliation involving invoicing – per hour	\$55.00	\$5.00	\$55.00	Y	MB	10%
Merchandise Staff/Brochure distributors/Box Office	\$35.00	\$3.18	\$35.00	Y	MB	10%
Bar Staff for special events or requested tray service (does not apply to normal bar operations)	\$30.00	\$2.73	\$30.00	Y	MB	10%
Sunday	\$71.50	\$6.55	\$72.00	Y	IS	10%
Staff Wages (per staff member, per hour – minimum 3 hour call)						
Public Holidays	\$90.00	\$8.18	\$90.00	Y	MB	10%

YAMAHA CONCERT GRAND PIANO HIRE

Theatre/Convention Centre stage only

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PER DAY PLUS TUNING COSTS IF REQUESTED

Professional/Commercial	\$325.00	\$30.36	\$334.00	Y	MB	10%
Community/Not-for-Profit	\$57.00	\$5.36	\$59.00	Y	MB	10%
Schools/Registered Charity	\$52.00	\$4.91	\$54.00	Y	MB	10%

Available on Theatre and Convention Centre stage only. Not available for use in foyers.

ROSTRA

EACH PER DAY

Professional/Commercial	\$30.00	\$2.82	\$31.00	Y	MB	10%
Community/Not-for-Profit	\$27.00	\$2.55	\$28.00	Y	MB	10%
Schools/Registered Charity	\$24.00	\$2.27	\$25.00	Y	MB	10%

MIRROR BALL

per day	\$30.00	\$2.82	\$31.00	Y	MB	10%
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RED CARPET

per day	\$70.00	\$6.55	\$72.00	Y	MB	10%
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GAFFA TAPE

per roll	\$25.00	\$2.36	\$26.00	Y	MB	10%
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OXLEY ROOM PROJECTOR AND SCREEN

PER DAY

Professional/Commercial	\$165.00	\$15.45	\$170.00	Y	MB	10%
Community/Not-for-Profit	\$155.00	\$14.45	\$159.00	Y	MB	10%
Schools/Registered Charity	\$125.00	\$11.73	\$129.00	Y	MB	10%

PORTABLE PROJECTOR AND SCREEN

EACH PER DAY

Professional/Commercial	\$270.00	\$25.18	\$277.00	Y	MB	10%
Community/Not-for-Profit	\$250.00	\$23.36	\$257.00	Y	MB	10%
Schools/Registered Charity	\$210.00	\$19.64	\$216.00	Y	MB	10%

THEATRE DATA PROJECTOR AND SCREEN

EACH PER DAY

Professional/Commercial	\$265.00	\$24.73	\$272.00	Y	MB	10%
Community/Not-for-Profit	\$245.00	\$22.91	\$252.00	Y	MB	10%
Schools/Registered Charity	\$205.00	\$19.18	\$211.00	Y	MB	10%

FOLLOW SPOT

EACH PER DAY (+ LABOUR CHARGES)

Professional/Commercial Two speakers on stands.	\$70.00	\$6.55	\$72.00	Y	MB	10%
Community/Not-for-Profit	\$50.00	\$4.73	\$52.00	Y	MB	10%
Schools/Registered Charity	\$30.00	\$2.82	\$31.00	Y	MB	10%

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PORTABLE PA SYSTEM

Two speakers on stands, one radio microphone

EACH PER DAY

Professional/Commercial	\$95.00	\$8.91	\$98.00	Y	MB	10%
Community/Not-for-Profit	\$80.00	\$7.55	\$83.00	Y	MB	10%
Schools/Registered Charity	\$70.00	\$6.55	\$72.00	Y	MB	10%

LAPTOP COMPUTER

EACH PER DAY

Professional/Commercial	\$75.00	\$7.00	\$77.00	Y	MB	10%
Community/Not-for-Profit	\$65.00	\$6.09	\$67.00	Y	MB	10%
Schools/Registered Charity	\$60.00	\$5.64	\$62.00	Y	MB	10%

MICROPHONE AND STAND CLASS 1 (NB: 1 INCLUDED IN VENUE HIRE FEE) VOCAL

EACH PER DAY

Professional/Commercial	\$18.00	\$1.68	\$18.50	Y	MB	10%
Community/Not-for-Profit	\$15.99	\$1.50	\$16.50	Y	MB	10%
Schools/Registered Charity	\$13.00	\$1.23	\$13.50	Y	MB	10%

MICROPHONE AND STAND CLASS 2 (INSTRUMENTAL, SPECIALIST AND RADIO MICROPHONES)

EACH PER DAY

Professional/Commercial	\$28.00	\$2.64	\$29.00	Y	MB	10%
Community/Not-for-Profit	\$26.00	\$2.45	\$27.00	Y	MB	10%
Schools/Registered Charity	\$23.00	\$2.18	\$24.00	Y	MB	10%

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HEADSET MICROPHONE

EACH PER DAY

Professional/Commercial	\$60.00	\$5.64	\$62.00	Y	MB	10%
Community/Not-for-Profit	\$58.00	\$5.45	\$60.00	Y	MB	10%
Schools/Registered Charity	\$55.00	\$5.18	\$57.00	Y	MB	10%

MUSIC STANDS & SCENCE LIGHTS

EACH PER DAY

Professional/Commercial	\$6.00	\$0.00	\$0.00	Y	MB	10%
Community & Not-for-Profit	\$4.00	\$0.00	\$0.00	Y	MB	10%
Schools/Registered Charity	\$3.00	\$0.00	\$0.00	Y	MB	10%

ELECTRONIC WHITEBOARD

PER DAY

Professional/Commercial	\$75.00	\$3.45	\$38.00	Y	MB	10%
Community/Not-for-Profit	\$67.00	\$3.09	\$34.00	Y	MB	10%
Schools/Registered Charity	\$59.00	\$2.73	\$30.00	Y	MB	10%

SMOKE MACHINE

PER DAY

Professional/Commercial	\$60.00	\$5.64	\$62.00	Y	MB	10%
Community/Not-for-Profit	\$53.00	\$5.00	\$55.00	Y	MB	10%
Schools/Registered Charity	\$46.00	\$4.36	\$48.00	Y	MB	10%

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FOLDBACK MONITORS (NB: 2 INCLUDED IN THE HIRE)

EACH PER DAY

Professional/Commercial	\$25.00	\$2.36	\$26.00	Y	MB	10%
Community/Not-for-Profit	\$20.00	\$1.91	\$21.00	Y	MB	10%
Schools/Registered Charity	\$15.99	\$1.55	\$17.00	Y	MB	10%

OTHER

BALLET FLOORING (TARKETT)

per booking	\$280.00	\$25.45	\$280.00	Y	MB	10%
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BALLET BARRE

per day	\$65.00	\$6.36	\$70.00	Y	MB	10%
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ADVERTISING

Dedicated website banner Subject to availability.	\$175.00	\$15.91	\$175.00	Y	MB	10%
Dedicated e-newsletter Subject to availability.	\$120.00	\$11.18	\$123.00	Y	MB	10%
Facebook Sponsored Campaigns – Min \$50 investment Minimum \$50 investment	Actual Costs including GST + 12.5%			Y	MB	10%

BLACK & WHITE PHOTOCOPYING & PRINTING

Black & White – A4 – Over 10 pages – per copy	\$0.00	\$0.06	\$0.65	Y	MB	10%
Black & White – A4 – up to 10 pages – per copy	\$0.00	\$0.08	\$0.85	Y	MB	10%

Name	Year 16/17 Last YR Fee (incl. GST)	Year 17/18 GST	Fee (incl. GST)	GST	Fee Type	GST Code
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COLOUR PHOTOCOPYING & PRINTING

Colour – A4 – Up to 10 pages – per copy	\$1.20	\$0.11	\$1.25	Y	MB	10%
Colour – A4 – over 10 copies – per page	\$0.80	\$0.08	\$0.85	Y	MB	10%

SITE FEE (EXTERNAL) INCLUDES ELECTRICITY

per day	\$33.00	\$3.09	\$34.00	Y	MB	10%
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THREE PHASE POWER

Three Phase Power – per day	\$58.00	\$5.41	\$59.50	Y	MB	10%
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PIANO TUNING

Piano Tuning – per tune	\$178.00	\$16.18	\$178.00	Y	MB	10%
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SPECIAL EXTERNAL HIRE OF EQUIPMENT

Hanging of External Banners	\$0.00	\$2.50	\$27.50	Y	PCR	10%
Special External Hire of Equipment (includes administration fee)		Actual Costs + 12.5% + GST		Y	MB	10%
Includes administration fee						
Special External Hire of Equipment (includes administration fee)		Actual Costs + 12.5%		Y	MB	10%