

# FEES and CHARGES

## SCHEDULE 1

### EXTERNAL HIRE OF FACILITIES

A review has been made of the fees charged for the hire of the Frankston Church of Christ buildings, effective as of 1<sup>st</sup> July 2022.

The following fees, (excluding GST) are applicable to external hirers:

Time Frame	Room 7 (Craft room)	Sanctuary (Chapel) (Rm 4)	Auditorium (Hall) (Room 3)
Minimum Hire Rate (1 <sup>st</sup> Hour)	\$40.00	\$50.00	\$60.00
Additional Hours	\$25.00	\$30.00	\$35.00
Per Day	\$120.00	\$200.00	\$240.00

**NB Minimum hire charge applies to all hirers.**

**Per day is a maximum of 8 hours.**

The use of kitchen facilities for preparing meals will incur a further \$60ex per day.

**All above rates are subject to the addition of GST.**

Tax Invoices will be *emailed* to hirers with payments due in the form of:

- Bank transfer using group name or invoice as reference. Please email remittance to [finances@frankstoncofc.com.au](mailto:finances@frankstoncofc.com.au)

Bank transfer details: Frankston Church of Christ ANZ Bank Frankston

BSB: 013 322 Account No: 3284 12586

- Cheque made payable to the "Frankston Church of Christ" within 14 days of date of invoice. Please mail cheques to 130 Cranbourne Road Frankston 3199

