

# FEES and CHARGES

## SCHEDULE 2

### EXTERNAL – Not for Profit

#### 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 not-for-profit community group hirers:

Time Frame	Room 7 (Craft room)	Sanctuary (Chapel) (Rm 4)	Auditorium (Hall) (Room 3)
Per Hour	\$20.00	\$25.00	\$30.00
Per Day	\$80.00	\$100.00	\$120.00

**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 \$30ex GST 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

