



Winton
Shire Council



2025-2026 Budget

Mayor's Budget Message 2025-2026

As Mayor of Winton Shire Council, I am pleased to present the 2025–2026 Annual Budget – one that continues to be guided by our strong commitment to the financial sustainability, liveability and long-term future of our community. I extend my sincere thanks to my fellow Councillors, the CEO and staff for their time, effort, and valuable contributions in delivering the 2025-2026 Budget.

We recognise the ongoing cost-of-living pressures faced by residents, businesses, and primary producers alike. Council has taken a cautious and considered approach to ensure that essential services are maintained while minimising additional imposts on the community. This budget has been framed around the principles of responsible financial management, community support, and long-term infrastructure investment.

A Community-Focused, Financially Responsible Budget

We understand that every dollar counts. For the 2025–2026 financial year, Council has adopted a modest 3% increase to rates, fees, and charges, which aligns with national inflation trends. We have retained one of Queensland's most generous incentives – a 15% early payment discount, which applies not only to rates but also to service charges, easing pressure for those who can pay promptly.

Pensioner concessions will also be retained, acknowledging and supporting some of our most vulnerable residents.

Revenue and Funding Snapshot

While rates are an important income stream, they account for just 21% of our total annual revenue. Council remains heavily reliant on operational and capital grants from both the Queensland and Australian Governments. We are grateful for their continued support and will keep advocating strongly for Winton's needs.

- Total operational grant funding: \$12.2 million or 57% of operating income
- Total capital works budget: \$25.83 million
- Total asset value: \$300.1 million
- Total Operating Revenue \$21.36 million
- Total operating expenses \$24.24 million
- Depreciation expense: \$6.4 million
- Capital grant and other income \$21.88 million
- Insurance premium (including workers' compensation): \$803,000

Investing in Our Future

General Capital Program

Council's 2025–2026 capital program targets essential infrastructure that supports economic growth, community wellbeing, and service reliability.

A snapshot of our capital projects include:

- Stage 2 of the Winton Industrial Estate (\$2 million, co-funded with the Queensland Government's Works for Queensland Fund)
- Water Infrastructure upgrades – \$550,000
- Plant Replacement Program – \$1.36 million
- Diamantina Gardens upgrades, including hot water systems – \$160,000
- ICT Systems and Infrastructure – \$230,000
- Tourism Signage Enhancements – \$60,000
- Solar pump for Opalton Bush Park water supply – \$10,000
- Multipurpose shed for community groups – \$750,000

Roads, Water and Sewerage

Council continues the vital work of maintaining and improving our shire's roads, water, and sewerage networks. Key projects and priorities include:

- Flood recovery works, including from the March 2025 flood event

- Staged sealing of the Jundah Rd
- Maintenance of shire roads and town streets
- Grid repairs and rural signage upgrades
- Improved flood monitoring through additional gauges
- Ongoing delivery of RMPC contracts with the Department of Transport and Main Roads
- Continued improvements to drinking water infrastructure

Supporting Our Community

In many regional and remote areas like ours, Council is not only responsible for delivering core local government services – we also step in as the provider of last resort for essential community services such as aged care, childcare, and housing. It's a role we take seriously, because these services matter deeply to the people of Winton.

Winton Shire Council continues to invest in programs and facilities that support liveability, inclusion, and wellbeing – from early childhood to aged care, and everything in between.

Aged, Child and Community Care and Community Services

Council continues to fill the gap in services for the very young to the elderly—supporting dignity and independence through:

- Little Swaggies Childcare
- Independent living at Diamantina Gardens
- Home and community-based aged care: CHSP, NDIS, Home Care, and 60s & Better
- Youth engagement and support through the new Youth Centre and youth housing support
- Winton Neighbourhood Centre services – offering a range of local services and support
- Civic and community services – including funeral services, community grants, Centrelink Agency, and key civic events such as Australia Day, ANZAC Day, and Citizenship Ceremonies.

Directly Supporting Primary Producers

Winton Shire Council continues to strongly support the rural sector, which is the backbone of our economy:

- \$280,000 committed to wild dog control – a direct investment not commonly matched by other local governments
- Support for feral pig management
- Ongoing management of Town Commons and Stock Routes
- Pest and weed management

Community Infrastructure

We maintain and improve the spaces that support connection, reflection, recreation, and celebration:

- Winton Showgrounds and Recreation Grounds
- Winton Swimming Pool
- Parks, gardens, cemetery and reserves
- Shire Hall, gym, and sporting facilities
- Town footpaths to improve accessibility

Economic Development, Tourism and Events

Council is driving economic growth and visitor engagement through:

- Implementation of the Economic Development Strategy (EDS)
- Operations of the Waltzing Matilda Centre and ongoing collaboration with the Winton Historical Society through the Qantilda Museum
- Destination marketing and area promotion in partnership with stakeholders
- Winton Saleyards
- Lark Quarry operations
- Sponsorship and support for signature events including Outback Festival, Opera in the Outback, and Vision Splendid Film Festival
- Maintenance of regional aerodromes

- Council has retained our Rates Incentive Policy with the specific purpose to promote economic development by offering rate concessions to individuals/businesses who invest in residential or commercial construction within the shire.

Arts, Culture and Heritage

We continue to celebrate and support the creative spirit of Winton through:

- Winton Library, supported by the State Library of Queensland
- Regional Arts Development Fund (RADF) – \$27,500 from Arts Queensland
- Outback Regional Gallery and the John Villiers Outback Art Prize with funding secured for another three years from 2026
- Maintenance of iconic cultural sites

Workforce and Safety

Our people are our greatest asset. We're investing in local employment through our Grow Our Own approach.

In Closing

We will continue to advocate strongly for Winton at every opportunity – ensuring our voice is heard and our needs recognised for priority issues including:

- Vergemont for the protection of access for opal mining leases
- The Outback Way
- Jessamine Place Aged Care Facility
- Disaster recovery funding arrangements for small businesses and primary producers
- A new approach to Childcare funding for remote and regional areas
- Progressing a flood levy and recreation lake

This budget reflects Council's steadfast commitment to community service, infrastructure renewal, and economic opportunity; all while managing our finances responsibly. We are proud to deliver a wide range of services to our residents, businesses, and visitors whilst being mindful that we are the provider of last resort with services such as aged and childcare. We are deeply grateful for the trust you place in us to do so.

On behalf of all Councillors and staff, thank you.

Cr Cathy White

Mayor, Winton Shire Council



Councillors

**Cr A Lenton – Cr F Standfast – Cr J Mutton
Cr J Dorries – Mayor Cathy White – Deputy Mayor T Elliott**





BUDGET SNAPSHOT 2025-2026

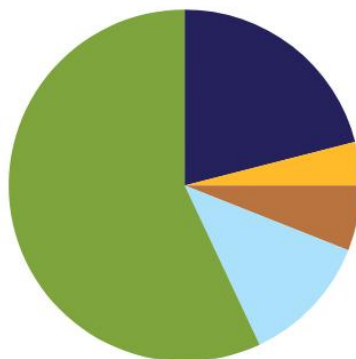
REVENUE & FUNDING

- Total operational grant funding: \$12.2 million or 57% of operating income
- Total operating revenue \$21.36m
- Total operating expenses \$24.24m
- Depreciation expense: \$6.4 million
- No new loans in 2025-2026

As Mayor of Winton Shire Council, and on behalf of my fellow Councillors, I am pleased to present the 2025-2026 Annual Budget – a budget shaped by our ongoing commitment to financial sustainability, liveability, and the long-term future of our community.

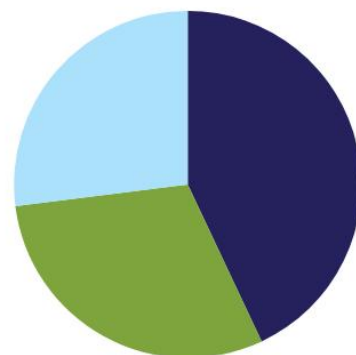
Operating Revenue

- Nett Rates & Charges
- Fees & Charges
- Interest Received/Other Income
- Sales Revenue
- Grants, Subsidies, Contributions & Donat...



Operating Expenses

- Employee Benefits
- Materials and Services/Finance
- Depreciation



CAPITAL PROGRAM – BUDGET \$25.83 MILLION

- Winton Industrial Estate Stage 2 (\$2 million, co-funded)
- Water upgrades – \$550,000
- Plant replacement – \$1.36 million
- Diamantina Gardens upgrades – \$160,000
- ICT systems – \$230,000
- Tourism signage – \$60,000

↑ 3% General Rates & Charges ↓ 15% Discount

\$322 Pensioner Concession PA

Total Asset Value \$300.1 million

Rural Services \$682,957

Rural Roads & Town Streets \$1,270,000

Water Services \$705,000



Scan me for further information about the budget



Budget Summary



2025/26 Budget Summary

Total Budget \$ 43.94 million

This year's budget totals \$ 43.94 million which is funded from a mix of rating and non-rating revenue and other funding sources.

Budget 2025-26	Amount
Total operating expenses (excluding depreciation)	\$ 17,815,206
Total capital expenditure	\$ 25,831,000
Loan repayments	\$ 294,462
Total Budget 2025-26	\$ 43,940,668

Council actively pursues state and federal government funding opportunities to assist in funding projects for our communities. Capital grants and subsidies included in the budget amounts to \$21.7 million.

Total amount of \$25.8 million capital projects is planned to be delivered in 2025/26, of which Council will fund \$4.1 million.

Key projects in relation to capital works include:

Flood Damage works	12,000,000
Industrial Estate development	2,060,000
Bridge Update - Winton Jundah @ Chainage 13.08km	1,583,915
Culvert Upgrade Winton Jundah at Chainage 1.3km	1,583,915
Roads to Recovery funded works	1,706,861
Multi Purpose Facility	750,000
Water infrastructure	550,000
Generators - Shire Office, Supper Room, Sewer PS2 and Youth Centre	500,000
Transport Infrastructure Development Scheme (TIDS) funded works	400,000

Council will repay \$294,462 to its existing loans and is not intending to borrow in the new financial year.

Budget Net Result:

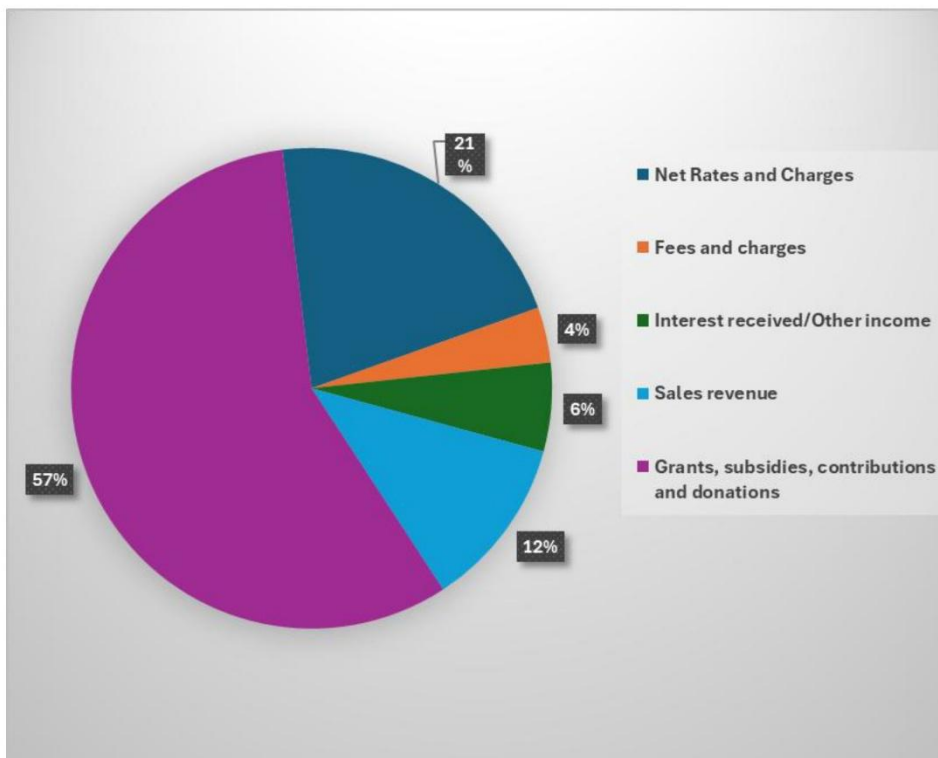
Account type	Amount
Total operating revenue	\$ 21,363,117
Total operating expenses	\$ 24,241,163
Net operating deficit	-\$ 2,878,046
Capital grant and other income	\$ 21,884,800
Net result	\$ 19,006,754

Council's operating income sources:

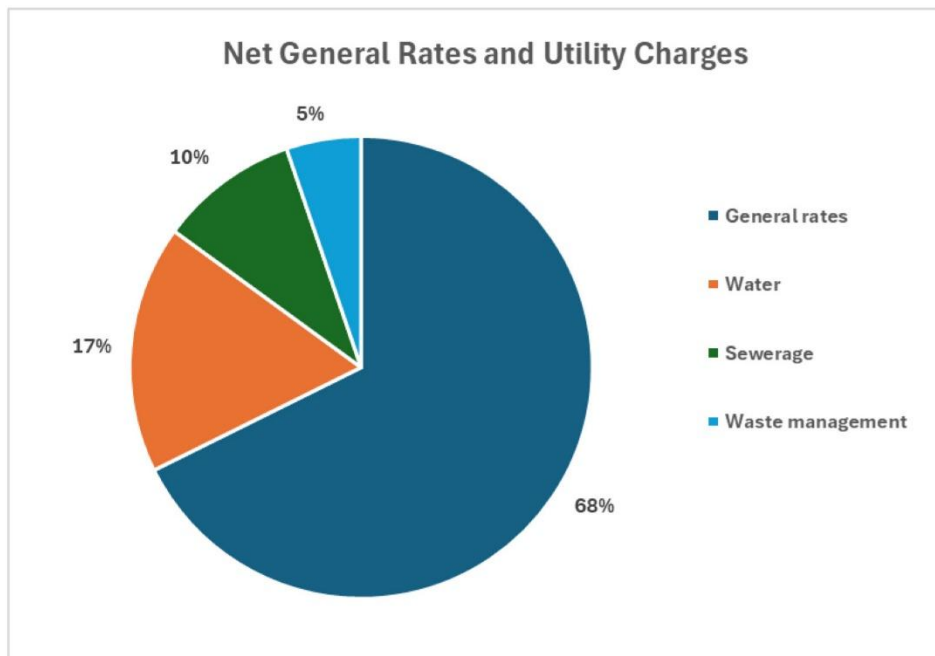
Account Description	Amount
Net Rates and Charges	\$ 4,593,000
Fees and charges	\$ 796,000
Interest received/Other income	\$ 1,273,117
Sales revenue	\$ 2,467,000
Grants, subsidies, contributions and donations	\$ 12,234,000
Total operating revenue	\$ 21,363,117

There are a number of income that Council receives on top of general rates and charges. For long term sustainability, Council will continue to develop its own source revenue such as fees and charges (both regulatory and commercial), delivery of works on behalf of external parties, interest income from cash reserves and ongoing rental income generation from council buildings.

As shown in the below graph, Council's dependency from government grants and subsidies represents 57 % including flood damage. This is well above rates and fees and charges, recoverable works, interest and other income added together.



Net general rates and utility charges



As shown in the above graph, council will generate 68 % of total rates and charges from the general rates.

On average the general and utility charges will increase by 3%.

Council will continue to allow a fifteen percent (15%) by way of a discount on rates and charges levied by Council, (excluding interest, fire levy and excess water charges).

The pensioner remissions will increase to \$322 per annum.

Interest on rates will slightly go down from 12.35 % to 12.12%.

Council's operating expenses:

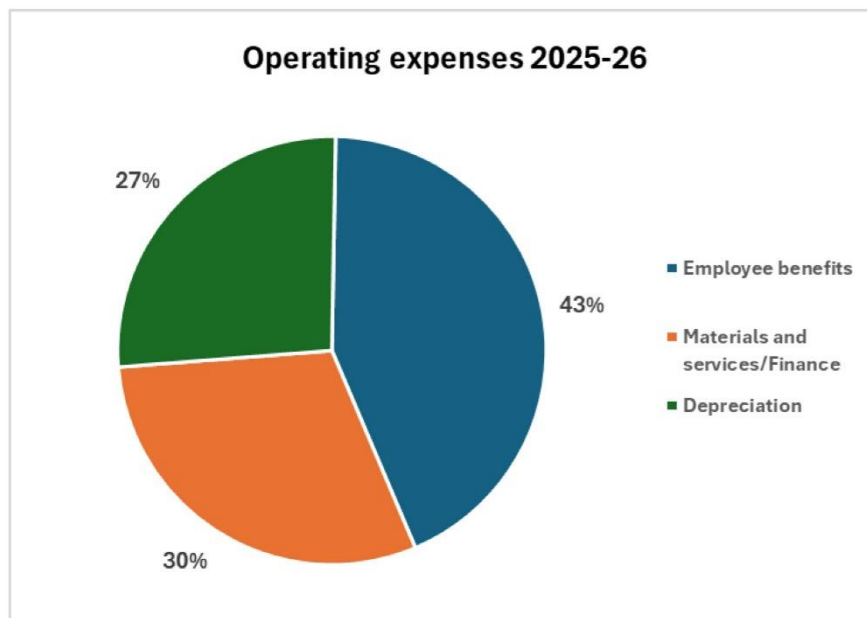
Account Description	Amount
Employee benefits	\$ 10,509,000
Materials and services	\$ 7,277,200
Finance costs	\$ 29,006
Depreciation and amortisation	\$ 6,425,957
Total operating expenses	\$ 24,241,163

The budget 2025-26 continues to deliver essential and key services to the community such as maintenance on roads, water and sewerage infrastructure and waste management.

Below is the snapshot of how these funds will be allocated to key services across the shire (excluding depreciation).

Key services	Amount \$
Rural roads and town streets	
Operations and maintenance	1,270,000
Capital works	21,088,821
Water services	
Operations and maintenance	705,000
Capital works	560,000
Sewerage services	
Operations and maintenance	211,000
Capital works	130,000
Waste services	
Operations and maintenance	310,467

As shown in the graph below, Council will spend approximately 43% on salaries and wages, 30% on materials, services, and contractors, and less than 1% on loan interest and bank charges. Depreciation represents 27% of Council's total operating expenses.



Financial Sustainability ratios

In relation to the identified financial sustainability ratios, the budget 2025-26 results indicate the following ratios.

Winton Shire council
Long-Term Sustainability Statement 2025-2035

Type	Measure (as per Guideline)	Target (Tier 7)	30 June 2026	30 June 2027	30 June 2028	30 June 2029	30 June 2030	30 June 2031	30 June 2032	30 June 2033	30 June 2034	30 June 2035
Financial Capacity	Council-Controlled Revenue*	Contextual	25.23%	25.73%	25.73%	25.75%	25.77%	25.79%	25.82%	25.84%	25.86%	25.82%
	Population Growth*	Contextual	0.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Operating Performance	Operating Surplus Ratio	Contextual	-13.47%	-17.05%	-17.01%	-16.10%	-15.48%	-14.99%	-14.51%	-14.22%	-13.83%	-13.36%
	Operating Cash Ratio	Greater than 0%	16.74%	12.61%	11.83%	11.76%	11.70%	11.62%	11.53%	11.46%	11.41%	11.54%
Liquidity	Unrestricted Cash Expense Cover Ratio	4 months	12.15	na	na	na	na	na	na	na	na	na
Asset Management	Asset Sustainability Ratio	Greater than 90%	143.00%	128.00%	141.00%	214.00%	204.00%	202.00%	182.00%	183.00%	122.00%	120.00%
	Asset Consumption Ratio	Greater than 60%	77.8%	77.4%	76.9%	76.6%	77.0%	77.2%	77.4%	77.4%	77.3%	76.8%
	Asset Renewal Funding Ratio*	Not applicable until 2027-28	na	na	na	na	na	na	na	na	na	na
Debt Servicing Capacity	Leverage Ratio**	3 times	0.1 times	0.0 times	na	na	na	na	na	na	na	na

* The Council-Controlled Revenue, Population Growth, and Asset Renewal Funding Ratio measures are reported for contextual purposes only and are not audited by the QAO.

** The Leverage Ratio is not required to be reported if a council has not held any QTC or other debt within the last five financial years.

Local Government Regulation 2012 Section 169 – Preparation and content of budget		Section
(1) A local government's budget for each financial year must - (a) be prepared on an accrual basis; and (b) include statements of the following for the financial year for which it is prepared and the next 2 financial years - (i) financial position; (ii) cash flow; (iii) income and expenditure; (iv) changes in equity.		Statement of Financial Position
		Cash Flow Statement (Refer also Notes Section)
		Statement of Income & Expenditure (Refer also Notes Section)
		Statement of Changes in Equity
(2) The budget must also include - (a) a long-term financial forecast; and (b) a revenue statement; and (c) a revenue policy.		Long-Term Financial Forecast
		Revenue Statement 2025/26
		Revenue Policy 2025/26
(3) The statement of income and expenditure must state each of the following— (a) rates and utility charges excluding discounts and rebates; (b) contributions from developers; (c) fees and charges; (d) interest; (e) grants and subsidies; (f) depreciation; (g) finance costs; (h) net result; (i) the estimated costs of - (i) the local government's significant business activities carried on using a full cost pricing basis; and (ii) the activities of the local government's commercial business units; and (iii) the local government's significant business activities.		<ul style="list-style-type: none"> Included in Statement of Income & Expenditure – refer to (1)(b)(iii)
		<ul style="list-style-type: none"> Assessment of Business Activities to Determine if they Meet the Threshold for Classification of Significant Business Activity
(4) The budget must include each of the relevant measures of financial sustainability for the financial year for which it is prepared and the next 9 financial years.		
(5) The measure of financial sustainability applies to a local government for a financial year to the extent the financial management (sustainability) guideline states the measure applies to the local government for the financial year.		<ul style="list-style-type: none"> Measures of financial sustainability
(6) The measures of financial sustainability are the following measures described in the financial management (sustainability) guideline— (a) council-controlled revenue ratio; (b) population growth ratio; (c) operating surplus ratio; (d) operating cash ratio; (e) unrestricted cash expense cover ratio; (f) asset sustainability ratio; (g) asset consumption ratio; (h) asset renewal funding ratio; (i) leverage ratio.		

Local Government Regulation 2012	
Section 169 – Preparation and content of budget	Section
(7) The budget must include the total value of the change, expressed as a percentage, in the rates and utility charges levied for the financial year compared with the rates and utility charges levied in the previous budget.	<ul style="list-style-type: none"> • Change in Rates & Charges
(8) For calculating the rates and utility charges levied for a financial year, any discounts and rebates must be excluded.	
(9) The budget must be consistent with the following documents of the local government -	<ul style="list-style-type: none"> • For noting
(a) its 5-year corporate plan; (b) its annual operational plan.	
Section 205 -Statement of Estimated Financial Position	
(1) The chief executive officer must present the local government's annual budget meeting with a statement of estimated financial position.	<ul style="list-style-type: none"> • Statement of Estimated Financial Position
(2) A statement of estimated financial position is a document stating the financial operations, and financial position, of the local government for the previous financial year.	
Policies	<ul style="list-style-type: none"> • Revenue policy • Rating concession policy • Rates & charges & sundry debts debt policy • Investment policy financial reserve policy • Code of competitive conduct report
Budget Projects 2025/26 Capital and One-Off Projects	
Fees and Charges 2025/26	

Statement of Financial Position

Local Government Regulation 2012

Section 169 – Preparation and content of budget

- (1) A local government's budget for each financial year must -*
 - (b) include statements of the following for the financial year for which it is prepared and the next 2 financial years –*
 - (i) financial position;*



Budget Financial Statements —Winton Shire Council

Statement of Financial Position

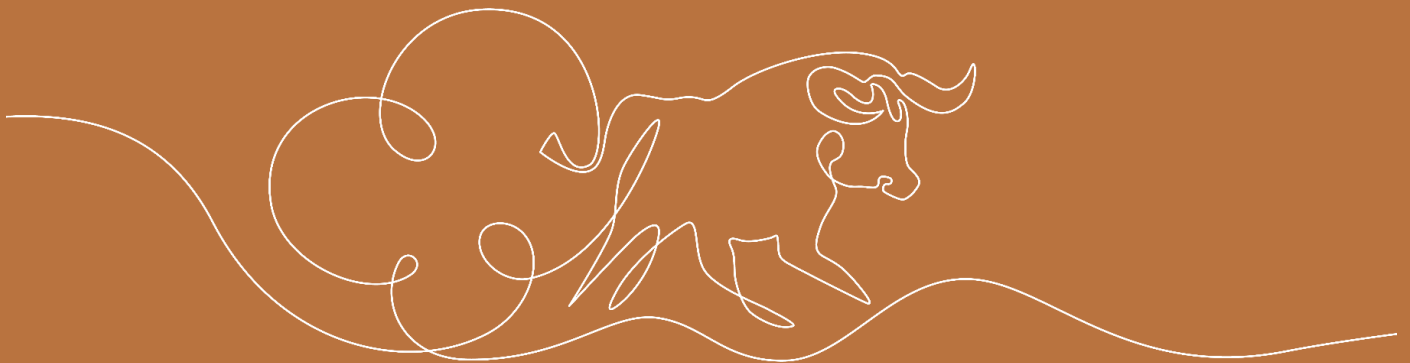
	Jun-26 Budget \$'000	Jun-27F \$'000	Jun-28F \$'000
Assets			
Current assets			
Cash and cash equivalents	21,769	22,205	22,846
Trade and other receivables	1,451	1,468	1,495
Inventories	706	706	706
Contract Assets	6,275	6,275	6,275
Other current assets	56	56	56
Total current assets	30,257	30,710	31,378
Non-current assets			
Property, plant & equipment	300,124	305,196	309,721
Total non-current assets	300,124	305,196	309,721
Total assets			
Liabilities			
Current liabilities	1,001	1,071	1,100
Trade and other payables	4,360	4,360	4,360
Contract Liabilities	130	95	-
Borrowings	5,491	5,526	5,460
Total current liabilities			
Non-current liabilities	95	-	-
Borrowings	2,103	2,103	2,103
Provisions	2,198	2,103	2,103
Total non-current liabilities			
Total liabilities			
Net community assets			
Community equity			
330,382	335,906	341,098	
Asset revaluation surplus	196,137	196,137	196,137
Retained surplus	126,556	132,140	137,398
Total community equity	322,693	328,277	333,535

Cash Flow Statement

Local Government Regulation 2012

Section 169 – Preparation and content of budget

- (1) A local government's budget for each financial year must -*
 - (b) include statements of the following for the financial year for which it is prepared and the next 2 financial years –*
 - (i) cash flow;*



Budget Financial Statements —Winton Shire Council

Statement of Cash Flows

	Jun-26 Budget \$'000	Jun-27F \$'000	Jun-28F \$'000
Cash flows from operating activities			
Receipts from customers	7,637	7,966	8,115
Payments to suppliers and employees	(18,937)	(18,745)	(19,350)
Interest received	1,043	995	1,013
Non-capital grants and contributions	11,620	12,553	12,825
Borrowing costs	(29)	(12)	(3)
Net cash inflow from operating activities	1,334	2,756	2,600
Cash flows from investing activities			
Payments for property, plant and equipment	(25,831)	(11,446)	(10,862)
Proceeds from sale of property, plant and equipment	150	-	-
Grants, subsidies, contributions and donations	21,735	9,256	8,998
Net cash inflow from investing activities	(3,946)	(2,190)	(1,864)
Cash flows from financing activities			
Proceeds from borrowings	-	-	-
Repayment of borrowings	(294)	(130)	(95)
Net cash inflow from financing activities	(294)	(130)	(95)
Total cash flows			
Net increase in cash and cash equivalent held	(2,907)	436	641
Opening cash and cash equivalents	24,676	21,769	22,205
Closing cash and cash equivalents	21,769	22,205	22,846

Statement of Income & Expenditure

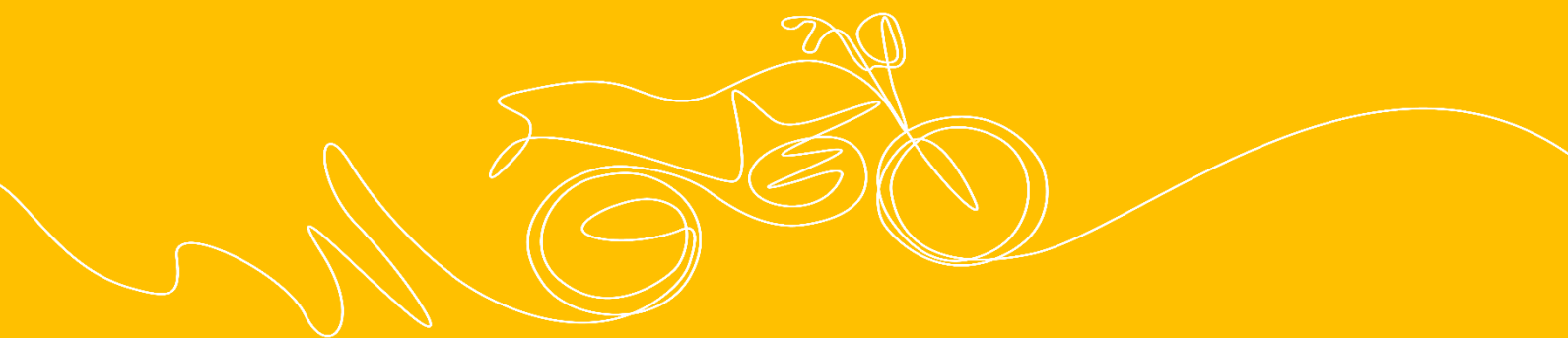
Local Government Regulation 2012

Section 169 – Preparation and content of budget

(1) A local government's budget for each financial year must -

(b) include statements of the following for the financial year for which it is prepared and the next 2 financial years –

iii. income and expenditure;



Budget Financial Statements —Winton Shire Council

Statement of Comprehensive Income

	Jun-26 Budget \$'000	Jun-27F \$'000	Jun-28F \$'000
Revenue			
Operating revenue			
Net rates, levies and charges	4,593	4,722	4,821
Fees and charges	796	818	835
Interest received	1,043	995	1,013
Sales revenue	2,467	2,175	2,221
Other income	230	244	249
Grants, subsidies, contributions and donations	12,234	12,577	12,841
Total operating revenue	21,363	21,530	21,980
Capital revenue			
Grants, subsidies, contributions and donations	21,735	9,256	8,998
Total revenue	43,098	30,786	30,978
Capital income			
Total Capital Income	150	-	-
Total income	43,248	30,786	30,978
Expenses			
Operating expenses			
Employee benefits	10,509	10,845	11,171
Materials and services	7,277	7,970	8,209
Finance costs	29	12	3
Depreciation and amortisation	6,426	6,374	6,337
Total operating expenses	24,241	25,201	25,719
Net result	19,007	5,584	5,258
Operating result			
Operating revenue	21,363	21,530	21,980
Operating expenses	24,241	25,201	25,719
Operating result	(2,878)	(3,672)	(3,740)

WINTON SHIRE COUNCIL
REVENUE AND EXPENDITURE BUDGET
FINANCIAL YEAR 2025-26

		REVENUE Budget	EXPENDITURE Budget
1000-0001	FINANCE		
1100-0002	RATES & CHARGES	2,963,677	5,000
1200-0002	GRANTS, SUBSIDY, CONTRIBUTIONS	6,644,646	0
1500-0002	DEBT MANAGEMENT	-450	30,000
1600-0002	CASH/BANK ACCOUNT	1,023,000	0
1000-0001	FINANCE TOTAL	10,630,873	35,000
2000-0001	ADMINISTRATION		
2000-0002	GENERAL ADMINISTRATION	162,000	3,729,213
2100-0002	IT AND SOCIAL MEDIA SERVICES	0	822,000
2200-0002	COUNCILLORS	0	596,500
2400-0002	HUMAN RESOURCES	0	340,000
2500-0002	WORKPLACE HEALTH & SAFETY	0	255,000
2000-0001	ADMINISTRATION TOTAL	162,000	5,742,713
3000-0001	WELFARE		
3000-0002	COMMUNITY SERVICES	0	351,000
3150-0002	GYM	20,000	20,000
3200-0002	COMMUNITY & INDIVIDUAL SUPPORT	274,291	273,791
3210-0002	FAMILY SUPPORT PROGRAM	101,000	144,000
3220-0002	YOUTH DEVELOPMENT OFFICER	101,000	144,000
3235-0002	MENTAL HEALTH FUNDING	14,000	14,000
3300-0002	COMMONWEALTH HOME SUPPORT PACKAGE	388,436	378,436
3400-0002	COMMUNITY AGENT	32,064	31,290
3500-0002	CHILD CARE	450,000	1,005,968
3600-0002	Home Care Package	280,000	280,000
3650-0002	NDIS PROGRAM	70,000	70,000
3700-0002	60 & BETTER	69,095	98,000
3000-0001	WELFARE TOTAL	1,799,886	2,810,485
4000-0001	ENGINEERING SERVICES		
4000-0002	ENGINEERING SERVICES	0	980,000
4200-0002	TOWN STREETS	0	535,000
4201-0002	SHIRE ROADS MAINTENANCE	0	735,000
4300-0002	AERODROMES & AIRPORTS		
4300-0003	Winton Aerodrome	25,000	195,052
4300-0002	AERODROMES & AIRPORTS TOTAL	25,000	195,052
4400-0002	COUNCIL DEPOT	0	429,190
4500-0002	PLANT OPERATION & MAINTENANCE	4,276,000	3,047,194

WINTON SHIRE COUNCIL
REVENUE AND EXPENDITURE BUDGET
FINANCIAL YEAR 2025-26

		REVENUE Budget	EXPENDITURE Budget
4600-0002	RECOVERABLE WORKS		
4602-0003	Dept Transport	1,123,678	1,011,510
4604-0003	Private Works	70,000	40,000
4606-0003	Commonwealth Aid	11,731,989	1,912,656
4640-0003	Flood Damage	12,000,000	0
4600-0002	RECOVERABLE WORKS TOTAL	24,925,667	2,964,166
4000-0001	ENGINEERING SERVICES TOTAL	29,226,667	8,885,602
5000-0001	ENVIRONMENTAL SERVICES		
5000-0002	HERITAGE PROTECTION	0	5,000
5100-0002	HEALTH & BUILDING	0	60,000
5200-0002	ANIMAL CONTROL / LOCAL LAWS	8,500	16,100
5300-0002	CEMETERIES	0	67,605
5400-0002	EMERGENCY SERVICES		
5401-0003	State Emergency Service	8,000	7,725
5402-0003	Fire Service Levy	4,000	0
5403-0003	Disaster Management	6,780	11,780
5400-0002	EMERGENCY SERVICES TOTAL	18,780	19,505
5600-0002	RURAL SERVICES		
5600-0003	Rural Services	0	354,000
5601-0003	Stock Routes	252,000	554,000
5602-0003	Saleyards	345,000	371,957
5600-0002	RURAL SERVICES TOTAL	597,000	1,279,957
5800-0002	AREA PROMOTION	8,000	621,057
5900-0002	TOWN PLANNING TOTAL	0	70,000
5950-0002	ECONOMIC DEVELOPMENT		
5950-0003	Economic Development	1,620,000	240,000
5951-0003	Town Common	85,000	50,000
5952-0003	Funeral Services	25,000	40,000
5990-0003	GEOTHERMAL ENERGY PROJECT	0	20,000
5950-0002	ECONOMIC DEVELOPMENT TOTAL	1,730,000	350,000
5000-0001	ENVIRONMENTAL SERVICES TOTAL	2,362,280	2,489,224

WINTON SHIRE COUNCIL
REVENUE AND EXPENDITURE BUDGET
FINANCIAL YEAR 2025-26

	REVENUE Budget	EXPENDITURE Budget
6000-0001 COMMUNITY & CULTURAL		
6100-0002 HALLS		
6100-0003 Halls	10,000	294,398
6150-0003 Shire Office	0	85,000
6100-0002 HALLS TOTAL	10,000	379,398
6200-0002 HOUSING		
6201-0003 Council Housing	15,000	427,716
6203-0003 Winton Neighbourhood Centre	9,500	313,960
6204-0003 Creative Arts	0	26,795
6206-0003 Youth Housing	15,500	31,330
6207-0003 Youth Centre	155,000	67,992
6200-0002 HOUSING TOTAL	195,000	867,793
6300-0002 LIBRARIES	28,000	319,602
6460-0002 RADF Program	27,500	34,450
6500-0002 PARKS, GARDENS, RESERVES	0	790,204
6600-0002 SHOWGROUNDS	40,000	333,736
6700-0002 SWIMMING POOL	0	621,005
6800-0002 PENSIONER UNITS		
6801-0003 Couple Pensioner Units	0	13,745
6802-0003 Pensioner Units - Pelican	5,000	51,190
6803-0003 Pensioner Units - Diamantina Gard	100,000	381,984
6800-0002 PENSIONER UNITS TOTAL	105,000	446,919
6900-0002 RECREATION GROUNDS	3,500	250,838
6901-0002 TENNIS COURTS	0	1,000
6902-0002 CORFIELD & FITZMAURICE BUILDING	2,000	46,275
6903-0002 FILM FACILITY	0	4,000
6904-0002 SQUASH COURTS	0	15,159
6910-0002 PUBLIC CONVENIENCES	0	111,077
6000-0001 COMMUNITY & CULTURAL TOTAL	411,000	4,221,456
7000-0001 UTILITIES		
7100-0002 GARBAGE	268,383	314,180
7200-0002 RURAL ELECTRICITY	0	15,350
7300-0002 SEWERAGE	492,998	321,903
7400-0002 WATER	896,113	918,455
7000-0001 UTILITIES TOTAL	1,657,494	1,569,888

WINTON SHIRE COUNCIL
REVENUE AND EXPENDITURE BUDGET
FINANCIAL YEAR 2025-26

	REVENUE Budget	EXPENDITURE Budget
7600-0001 TOURIST ATTRACTIONS		
7630-0002 LARK QUARRY - MAINTENANCE	0	168,888
7800-0002 WALTZING MATILDA CENTRE	789,000	1,736,810
7805-0002 OUTBACK REGIONAL GALLERY	46,236	214,000
7807-0002 CAFE & HOSPITALITY	262,500	467,000
7600-0001 TOURIST ATTRACTIONS TOTAL	1,097,736	2,586,698
TOTAL REVENUE AND EXPENDITURE	47,347,936	28,341,066

Statement of Changes in Equity

Local Government Regulation 2012

Section 169 – Preparation and content of budget

1. A local government's budget for each financial year must -

*(b) include statements of the following for the financial year for which it is prepared
and the next 2 financial years –*

iv. changes in equity

The flying kangaroo
took its first bound



Budget Financial Statements —Winton Shire Council

Statement of Changes in Equity

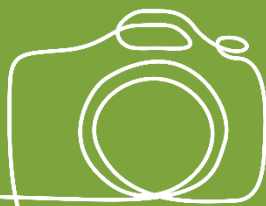
	Jun-26 Budget \$'000	Jun-27F \$'000	Jun-28F \$'000
Asset revaluation surplus			
Opening balance	196,137	196,137	196,137
Net result	na	na	na
Increase in asset revaluation surplus	-	-	-
Closing balance	196,137	196,137	196,137
Retained surplus			
Opening balance	107,549	126,556	132,140
Net result	19,007	5,584	5,258
Increase in asset revaluation surplus	na	na	na
Closing balance	126,556	132,140	137,398
Total			
Opening balance	303,686	322,693	328,277
Net result	19,007	5,584	5,258
Increase in asset revaluation surplus	-	-	-
Closing balance	322,693	328,277	333,535

Long-Term Financial Forecast

Local Government Regulation 2012

Section 169 – Preparation and content of budget

- (1) The budget must also include –*
 - (a) a long-term financial forecast; and*



Long Term Financial Forecast—Winton Shire Council

Statement of Comprehensive Income

	Jun-26 Budget	Jun-27F	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Revenue										
Operating revenue										
Net rates, levies and charges	4,593	4,722	4,821	4,917	5,016	5,116	5,218	5,323	5,429	5,538
Fees and charges	796	818	835	852	869	887	904	922	941	960
Interest received	1,043	995	1,013	1,016	1,020	1,021	1,017	1,018	1,024	1,083
Sales revenue	2,467	2,175	2,221	2,265	2,310	2,357	2,404	2,452	2,501	2,551
Other income	230	244	249	254	259	264	269	275	280	286
Grants, subsidies, contributions and donations	12,234	12,577	12,841	13,097	13,359	13,627	13,899	14,177	14,461	14,750
Total operating revenue	21,363	21,530	21,980	22,401	22,833	23,271	23,712	24,167	24,635	25,166
Capital revenue										
Grants, subsidies, contributions and donations	21,735	9,256	8,998	10,281	14,967	13,510	13,432	12,012	10,776	8,199
Total revenue	43,098	30,786	30,978	32,682	37,800	36,781	37,144	36,179	35,411	33,365
Capital income										
Total Capital Income	150	-	-	-	-	-	-	-	-	-
Total income	43,248	30,786	30,978	32,682	37,800	36,781	37,144	36,179	35,411	33,365
Expenses										
Operating expenses										
Employee benefits	10,509	10,845	11,171	11,394	11,622	11,854	12,091	12,333	12,580	12,832
Materials and services	7,277	7,970	8,209	8,373	8,541	8,711	8,886	9,063	9,245	9,429
Finance costs	29	12	3	-	-	-	-	-	-	-
Depreciation and amortisation	6,426	6,374	6,337	6,240	6,205	6,194	6,176	6,207	6,218	6,268
Total operating expenses	24,241	25,201	25,719	26,008	26,367	26,760	27,153	27,603	28,042	28,529
Net result	19,007	5,584	5,258	6,675	11,433	10,021	9,991	8,575	7,369	4,837
Operating result										
Operating revenue	21,363	21,530	21,980	22,401	22,833	23,271	23,712	24,167	24,635	25,166
Operating expenses	24,241	25,201	25,719	26,008	26,367	26,760	27,153	27,603	28,042	28,529
Operating result	(2,878)	(3,672)	(3,740)	(3,606)	(3,534)	(3,489)	(3,441)	(3,437)	(3,407)	(3,362)

Long Term Financial Forecast—Winton Shire Council
Statement of Financial Position

	Jun-26 Budget	Jun-27F	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Assets										
Current assets										
Cash and cash equivalents	21,769	22,205	22,846	23,741	23,266	22,503	21,985	21,748	20,233	21,206
Trade and other receivables	1,451	1,468	1,495	1,529	1,559	1,590	1,618	1,655	1,688	1,722
Inventories	706	706	706	706	706	706	706	706	706	706
Contract Assets	6,275	6,275	6,275	6,275	6,275	6,275	6,275	6,275	6,275	6,275
Other current assets	56	56	56	56	56	56	56	56	56	56
Total current assets	30,257	30,710	31,378	32,306	31,862	31,130	30,640	30,439	28,957	29,965
Non-current assets										
Property, plant & equipment	300,124	305,196	309,721	315,492	327,391	338,168	348,669	357,472	366,348	370,202
Total non-current assets	300,124	305,196	309,721	315,492	327,391	338,168	348,669	357,472	366,348	370,202
Total assets										
Liabilities										
Current liabilities	1,001	1,071	1,100	1,125	1,148	1,171	1,191	1,218	1,242	1,267
Trade and other payables	4,360	4,360	4,360	4,360	4,360	4,360	4,360	4,360	4,360	4,360
Contract Liabililities	130	95	-	-	-	-	-	-	-	-
Borrowings	5,491	5,526	5,460	5,485	5,508	5,531	5,551	5,578	5,602	5,627
Total current liabilities										
Non-current liabilities	95	-	-	-	-	-	-	-	-	-
Borrowings	2,103	2,103	2,103	2,103	2,103	2,103	2,103	2,103	2,103	2,103
Provisions	2,198	2,103	2,103	2,103	2,103	2,103	2,103	2,103	2,103	2,103
Total non-current liabilities										
Total liabilities										
Net community assets										
Community equity										
330,382	335,906	341,098	347,798	359,254	369,298	379,309	387,911	395,305	400,167	
Asset revaluation surplus	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137
Retained surplus	126,556	132,140	137,398	144,073	155,506	165,527	175,518	184,093	191,463	196,299
Total community equity	322,693	328,277	333,535	340,210	351,643	361,664	371,655	380,230	387,600	392,436

Long Term Financial Forecast—Winton Shire Council

Statement of Cash Flows

	Jun-26 Budget \$'000	Jun-27F \$'000	Jun-28F \$'000	Jun-29F \$'000	Jun-30F \$'000	Jun-31F \$'000	Jun-32F \$'000	Jun-33F \$'000	Jun-34F \$'000	Jun-35F \$'000
Cash flows from operating activities										
Receipts from customers	7,637	7,966	8,115	8,274	8,441	8,610	8,784	8,956	9,137	9,320
Payments to suppliers and employees	(18,937)	(18,745)	(19,350)	(19,742)	(20,140)	(20,543)	(20,957)	(21,369)	(21,800)	(22,236)
Interest received	1,043	995	1,013	1,016	1,020	1,021	1,017	1,018	1,024	1,083
Non-capital grants and contributions	11,620	12,553	12,825	13,077	13,341	13,608	13,883	14,155	14,441	14,730
Borrowing costs	(29)	(12)	(3)	-	-	-	-	-	-	-
Net cash inflow from operating activities	1,334	2,756	2,600	2,625	2,663	2,697	2,727	2,760	2,802	2,897
Cash flows from investing activities										
Payments for property, plant and equipment	(25,831)	(11,446)	(10,862)	(12,012)	(18,104)	(16,970)	(16,677)	(15,010)	(15,093)	(10,122)
Proceeds from sale of property, plant and equipment	150	-	-	-	-	-	-	-	-	-
Grants, subsidies, contributions and donations	21,735	9,256	8,998	10,281	14,967	13,510	13,432	12,012	10,776	8,199
Net cash inflow from investing activities	(3,946)	(2,190)	(1,864)	(1,731)	(3,137)	(3,460)	(3,245)	(2,998)	(4,317)	(1,923)
Cash flows from financing activities										
Proceeds from borrowings	-	-	-	-	-	-	-	-	-	-
Repayment of borrowings	(294)	(130)	(95)	-	-	-	-	-	-	-
Net cash inflow from financing activities	(294)	(130)	(95)	-	-	-	-	-	-	-
Total cash flows										
Net increase in cash and cash equivalent held	(2,907)	436	641	894	(474)	(763)	(518)	(238)	(1,515)	974
Opening cash and cash equivalents	24,676	21,769	22,205	22,846	23,741	23,266	22,503	21,985	21,748	20,233
Closing cash and cash equivalents	21,769	22,205	22,846	23,741	23,266	22,503	21,985	21,748	20,233	21,206

Long Term Financial Forecast—Winton Shire Council

Statement of Changes in Equity

	Jun-26 Budget	Jun-27F	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Asset revaluation surplus										
Opening balance	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137
Net result	na	na	na	na	na	na	na	na	na	na
Increase in asset revaluation surplus	-	-	-	-	-	-	-	-	-	-
Closing balance	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137	196,137
Retained surplus										
Opening balance	107,549	126,556	132,140	137,398	144,073	155,506	165,527	175,518	184,093	191,463
Net result	19,007	5,584	5,258	6,675	11,433	10,021	9,991	8,575	7,369	4,837
Increase in asset revaluation surplus	na	na	na	na	na	na	na	na	na	na
Closing balance	126,556	132,140	137,398	144,073	155,506	165,527	175,518	184,093	191,463	196,299
Total										
Opening balance	303,686	322,693	328,277	333,535	340,210	351,643	361,664	371,655	380,230	387,600
Net result	19,007	5,584	5,258	6,675	11,433	10,021	9,991	8,575	7,369	4,837
Increase in asset revaluation surplus	-	-	-	-	-	-	-	-	-	-
Closing balance	322,693	328,277	333,535	340,210	351,643	361,664	371,655	380,230	387,600	392,436

Revenue Statement 2025/26

Local Government Regulation 2012

Section 169 – Preparation and content of budget

(2) The budget must also include-

b. a revenue statement





Revenue Statement

For 2025-2026



REVENUE STATEMENT FOR 2025/2026

OVERVIEW

The Winton Shire Council Revenue Statement has been developed in accordance with Section 172 of the *Local Government Regulation 2012*: -

- to provide an explanatory statement outlining and explaining the revenue raising measures adopted in the budget; and,
- to comply in all respects with legislative requirements.

APPLICABILITY

This Revenue Statement applies to the financial year from 1 July 2025 to 30 June 2026. It is approved in conjunction with the Budget as presented to Council on 30 July 2025.

Council may, by resolution, amend its revenue statement for a financial year at any time before the year ends. It is not intended for this Revenue Statement to reproduce all related policies. Related policies will be referred to where appropriate and will take precedence should clarification be required.

GUIDELINE:

Pursuant to the provisions of the *Local Government Act 2009* and the *Local Government Regulation 2012*, the following explanation of revenue raising measures adopted in the 2025/2026 Budget are provided.

1. RATES AND CHARGES

(*Local Government Act 2009*— Section 94):

For the financial year beginning 1 July 2025, Winton Shire Council will make and levy rates and charges. Rates and Charges will include:

- Differential General Rates.
- Special Rates and Charges.
- Utility Charges for:
 - Water Annual Allowance and Consumption.
 - Sewerage and Wastewater; and,
 - Waste Management and Refuse Collection.

This statement deals with the principles used by Council in fixing rates and charges and if applicable, how the Council will apply user pay principles to utility and general charges.

2. DIFFERENTIAL GENERAL RATES RATIONALE

Council accepts the basis for levying differential general rates in Queensland is land valuations.

Ideally, the general rate would be determined by dividing the total income needed from general rates by the ratable valuation of lands. However, there is considerable diversity in the Shire in terms of land use, productivity, and location (such as between the urban and rural areas), land values, access to, and actual and potential demands for services and facilities.



Council is committed to spreading the general rates burden equitably among broad classes of ratepayers. This does not mean the general rate is levied on a "user pays system". Instead,

Council has designed the general rating system considering the following factors:

- The relative ratable value of lands and the general rates that would be payable if only one general rate were levied.
- The use of the land as it relates to actual and potential demand for Council services.
- Location of the land as it relates to actual and potential demand for Council services; and,
- The impact of ratable valuations on the level of general rates to be paid.

3. DIFFERENTIAL GENERAL RATES - CATEGORIES AND DESCRIPTIONS

(Local Government Regulation 2012 Part 5 Division 1)

Council adopts differential general rating for the following reasons:

- Council is committed to spreading the general rates burden equitably.
- The use of a single general rate would not result in an equitable distribution of the rates burden among ratepayers.
- Certain land uses, and locations of lands require and/or impose greater demands on Council services relative to other land uses and locations; and
- Valuation relativities between commercial / industrial, lands used for tourist facilities, rural, urban, productive, and residential uses, do not reflect the intensity of land use nor the actual or potential demands on Council services and facilities.

Council has adopted five rating categories for Winton Shire Council based on an assessment of land use, quality, and productivity. The five land categories for Winton Shire Council are listed below:

Category 1	Winton Urban Area
Category 2	Middleton / Corfield Areas
Category 3	Rural Eastern
Category 5	Mining Leases
Category 6	Rural Western

Category 1 Winton is land that is used for residential, commercial, and industrial purposes in the areas designated as the Winton township. The areas are urban in nature and have a homogeneous collective character that defines the grouping from the surrounding rural properties.

Category 2 Middleton and Corfield are small, isolated villages used for residential and commercial purposes that have a very low population base and enjoy very few services beyond a raw bore water supply and road access.



Category 3 Rural/Eastern is grazing and livestock land - land that is used for commercial purposes and for grazing livestock. It is traditionally the high valued sheep/wool raising area that is featured by rich Mitchell, Flinders and Button Grass Plains interspersed by creeks lined With Coolabah trees.

Category 5 is the Mining area. Opal and gypsum mining operations on small leases scattered through the southern and western section of the area.

Category 6 Rural/Western is grazing and livestock land - land that is used for commercial purposes and for grazing livestock. It is traditionally the cattle raising area that has a wide variation in landscape features. There are large areas of open forest country consisting of gidyea (gidgee), lancewood, coolabahs, and scrub. The red soil country also features mesas and jump- ups covered with spinifex and mulga.

The rate at which rates are levied for each category are summarised in the following table.

Category No.	Differential Category Description	Differential Rate	
		Cents in \$	Minimum \$
1	Winton	1.609	752.00
2	Middleton/Corfield	12.051	752.00
3	Rural/Eastern	0.496	752.00
5	Mining Leases	5.356	300.00
6	Rural/Western	0.428	752.00

4. UTILITY AND SERVICE CHARGES

(*Local Government Act* — Section 94)

Council will make and levy utility service charges pursuant to section 94 of the *Local Government Act 2009*, for the financial year beginning 1 July 2025 based on an equitable distribution of the burden on those who utilise, or stand to benefit from, the provision of the utility services.

WATER

Water charges will be set to recover all the costs associated with the provision of water services by Council in the financial year. These costs include depreciation, the cost of ongoing maintenance and operation of the system including pumping and treatment plant operations and the provision of infrastructure.

Subject to any express provision to the contrary, Council will charge all land connected to its water supply, or capable of connection to the supply, a two-part tariff for the period 1 July 2025 to 30 June 2026, composed of:

- A graduated single tier access charge for land connected to Council's water supply, or capable of connection to the supply; and
- A multi-tiered consumption charge for residential and non-residential users.



The following charging schedule applies to water users for 2025/2026, representing a three percent (3%) increase to charges from 2024/2025.

This amounts to an

- Infrastructure Charge of \$46.00 per unit per annum and
- Allowable Usage charge of \$164.00 per unit per annum

SCHEDULE OF ALLOCATED UNITS 2025-2026							
				\$ 46.00	\$ 164.00		
The Schedule of Allocated Units		Units	KL Allow	Infrastructure Charge before Discount	Allowable Usage Charge	Total Water Rates	\$ After Discount
Vacant Land	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Commercial	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Residential	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Rural Residential	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Rural	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Rural under Water Access Agreement	Unit	12	3,000	\$ 552.00	\$ 1,968.00	\$ 2,520.00	\$ 2,142.00
Commercial on more than one allotment	Unit plus 1 unit per allotment	5	1,250	\$ 230.00	\$ 820.00	\$ 1,050.00	\$ 892.50
Nursery	Unit	12	3,000	\$ 552.00	\$ 1,968.00	\$ 2,520.00	\$ 2,142.00
Extra Residence or Extra Industry	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Golf Club	Unit	20	5,000	\$ 920.00	\$ 3,280.00	\$ 4,200.00	\$ 3,570.00
Convent School	Unit	30	7,500	\$ 1,380.00	\$ 4,920.00	\$ 6,300.00	\$ 5,355.00
Hotel	10 Units per Ha + 0.5 Units per Room	Min 12	3,000	\$ 552.00	\$ 1,968.00	\$ 2,520.00	\$ 2,142.00
		Max 24	6,000	\$ 1,104.00	\$ 3,936.00	\$ 5,040.00	\$ 4,284.00
Motel (Major) 25 Units or more + Restaurant	0.5 Unit per Room (incl. Caretaker Residence) + 20 Units per Ha + 5 Units for Restaurant	Min 8	2,000	\$ 368.00	\$ 1,312.00	\$ 1,680.00	\$ 1,428.00
		Max 40	10,000	\$ 1,840.00	\$ 6,560.00	\$ 8,400.00	\$ 7,140.00
Motel (Standard) 24 Units or less, no Restaurant	0.5 Unit per Room (incl. Caretaker Residence) + per Ha	Min 8	2,000	\$ 368.00	\$ 1,312.00	\$ 1,680.00	\$ 1,428.00
		Max 40	10,000	\$ 1,840.00	\$ 6,560.00	\$ 8,400.00	\$ 7,140.00
Swimming Pool (Council)	Unit	36	9,000	\$ 1,656.00	\$ 5,904.00	\$ 7,560.00	\$ 6,426.00
Waltzing Matilda Centre	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Australian Age of Dinosaurs	Unit	20	5,000	\$ 818.00	\$ 2,944.80	\$ 3,762.80	\$ 3,198.38
Council Workshop	Unit	6	1,500	\$ 276.00	\$ 984.00	\$ 1,260.00	\$ 1,071.00
Hospital	Unit	90	22,500	\$ 4,140.00	\$ 14,760.00	\$ 18,900.00	\$ 16,065.00
Caravan Park	20 Units per Ha + 0.5 Unit per Cabin + 0.25 Unit per Caravan Site	Min 13	3,250	\$ 598.00	\$ 2,132.00	\$ 2,730.00	\$ 2,320.50
		Max 68	17,000	\$ 3,128.00	\$ 11,152.00	\$ 14,280.00	\$ 12,138.00
State School	Unit	102	25,500	\$ 4,692.00	\$ 16,728.00	\$ 21,420.00	\$ 18,207.00
Residents can apply to increase their unit allocation of water to 9 units subject to written request and subsequent approval.							
All water used in excess of this allowance to be charged at 65 cents per kilolitre.							



SEWERAGE

Winton Shire Council will levy sewerage rates on all land within the reticulated sewerage area of the township of Winton. Council seeks to recover the full costs of operating the sewerage network including reticulation, treatment, and where possible reuse. Cost recoveries include direct operating costs, corporate overheads, and depreciation attributable to the sewerage service.

Council will apply the following sewerage charges for the 2025/2026 financial year representing a three percent (3%) increase to charges from 2024/2025.

First Pedestal	\$630
Second pedestal in a private dwelling	Nil
Second and subsequent pedestals	\$476
Vacant Land	\$676

GARBAGE COLLECTION

Winton Shire Council levies garbage collection charges to recover the full cost of garbage collection within the shire including the management of Winton Landfill. The costs recovered include employee costs, plant hire, materials and services, corporate overheads, depreciation where applicable and provision for rehabilitation of the tip.

Council will adopt the following utility charges for Waste and Garbage Management for the 2025/2026 financial year, representing a three percent (3%) increase to charges from 2024/2025:

- \$466 per annum for one collection of one bin for residential consumers once per week, and,
- \$466 per annum for one collection consisting of a maximum of 5 bins by the number of pickups per week for commercial consumers.

5. COST RECOVERY FEES

(*Local Government Act 2009* — Section 97)

Council may fix a cost recovery fee for any of the following:

An application for, or the issue of, an approval, consent, license, permission, registration, or other authority under the *Local Government Act 2009*.

- Recording a change of ownership of land.
- Giving information kept under the *Local Government Act 2009*.
- Seizing property or animals under a *Local Government Act 2009*; or
- Performing a function other than one mentioned in paragraphs (a) to (d), imposed upon Council under the *Building Act 1975* or the *Plumbing and Drainage Act 2002*.



6. BUSINESS ACTIVITY FEES

Council has the power to conduct business activities and make business activity fees for services and facilities it provides on this basis. Business activity fees are made where Council provides a service and the other party to the transaction can choose whether to avail itself of application and are subject to the Commonwealth's Goods and Services Tax.

Business activity fees include but are not confined to the following: rents, plant hire, private works and hire of facilities.

7. TIME FOR PAYMENT

Rates and utility charges referred to in this policy shall be levied half yearly except for water consumption which will be levied generally on an annual basis. Such rates and utility charges shall be payable by the due date detailed on the rate notice.

8. INTEREST

All rates and charges remaining outstanding after the due date will be deemed to be overdue rates and will thereafter bear interest at the rate of 12.12% per annum, for the 2025/2026 financial year with an effective date of 1 July 2025. Interest compounds daily in accordance with the *Local Government Regulation 2012*, calculated on the balance of overdue rates and charges.

Where a formal instalment plan has been established and continues to maintain, Council will cease to charge any interest until such time as the full debt is paid. All applications are subject to assessment and approval based on fiduciary evidence.

9. DISCOUNT

Discount at the rate of fifteen percent (15%) will be allowed on gross Council rates and charges, excluding any charge specifically excluded from discount entitlement, provided payment of the full amount outstanding, including any overdue rates and interest to the date of payment, less any discount entitlement, is paid by the due date on original notice of the levy.

Charges excluded from discount entitlement include:

- Emergency Management Fire and Rescue Levy
- Excess Water Charges

10. RATE CONCESSIONS

Council, pursuant to the *Local Government Regulation 2012*, does not levy general rates on land owned by Community and Benevolent organisations within Winton Shire where the activities of the association or institution are primarily related to:

- Religious purposes (<20 hectares) Education
- Health
- Community services Facilities for aged people
- Facilities for people with a disability
- Recreation or sporting purposes
- Hospitals



- Accommodation for the protection of children
- Accommodation for students
- Accommodation for services aimed at improving labour market participation

Council may, at its discretion, allow concessions or remissions if it is of the opinion that some unusual or serious circumstances exist which may prevent payment within the appointed time or otherwise delay the payment of rates and charges as they fall due.

Applications for concession or remission should be able to demonstrate unusual or severe difficulty rather than the usual frustration and trial to which everyone is subjected to from time to time.

Pensioner Subsidy

The Queensland Government offers a 20% subsidy capped at \$200 per annum for rates and charges (excluding State Emergency and Management Levy).

Council will offer a rebate of rates and charges to pensioners who hold a Queensland pensioner concession card or a Department of Veteran Affairs "repatriation card" with full entitlements, for land owned and permanently occupied by the pensioner.

The amount of the "pensioner" rates and charges rebate shall be \$322 per annum (excluding special rates / charges and rural and state fire levies / charges).

In addition, a person in receipt of a Widow/ers Allowance will also be entitled to rebate of rates and charges for land owned and permanently occupied by the person.

The amount of the rebate shall be \$322 per annum (excluding special rates and charges and rural and state fire levies and charges).

In both cases, the remission is offered on the basis that the ratepayers are pensioners (as defined by the *Local Government Regulation 2012*).

11. PROVISIONS

Council will endeavour to ensure funds are available to cover 100% of the current liability in respect of employees leave entitlements.

12. AUTHORITY

It is a requirement of the *Local Government Act 2009* that for each financial year Council adopt, by resolution, a Revenue Statement.



Revenue Policy 2025/26

Local Government Regulation 2012

Section 169 Preparation and content of budget

(2) The budget must also include-

(c) a revenue policy





Revenue POLICY

Purpose

The purpose of this policy is to provide Council with a strategic policy framework that encompasses the principles used by Council in generating revenue in the 2025-2026 financial year and to facilitate the following administrative functions:

- The making and levying of rates and charges.
- Exercising its powers to grant rebates and concessions for rates and charges.
- Recovery of unpaid amounts of rates and charges.

Scope

This Revenue Policy is adopted pursuant to the requirements of section 193 of the *Local Government Regulation 2012* and is effective from the date of Council's resolution adopting the policy.

The policy will apply for the financial year 1 July 2025 to 30 June 2026. The Council may, by resolution, amend its Revenue Policy for a financial year at any time before the year ends.

This policy is Council's strategic Revenue Policy. There are various administrative policies and arrangements that make up the total Council response to revenue management.

Definitions

Term	What it means / refers to
Chief Executive Officer (CEO)	Refers to the person appointed to the position of CEO under the Act and any person acting in that position.
Council	Winton Shire Council (WSC)
The Act	Refers to the <i>Local Government Act 2009</i> (Qld)
The Regulation	Refers to the <i>Local Government Regulation 2012</i> (Qld)

Policy statement

Council is committed to developing an equitable and sustainable basis for the development of revenue to fund Council operations.

Council will seek to ensure that revenue sources minimise the impost of involuntary revenue (such as rates) to fund operations and will focus on user-based revenues where possible while ensuring the sustainability of the organisation.

In accordance with the Act, this Revenue Policy will be used in developing the revenue budget for 2025-2026.

Where appropriate, Council will be guided by the principles of equity and "user pays" in the making of rates and charges to minimise the impact of rating on the efficiency of the local economy.

Making and levying of rates and charges

In setting rates and charges, Council is required to comply with the requirements of Federal and State legislation. Council will also have regard to the principles of:

- Equity by considering the actual and potential demands placed on Council, location and use of land, unimproved and site of land and land's capacity to earn revenue.
- Transparency in the making of rates and charges.
- Having in place a rating regime that is simple and efficient to administer.
- Clarity in terms of responsibilities (Council and ratepayers) regarding the rating process.
- Timing the levy of rates to consider the financial cycle of local economic activity, in order to assist the smooth running of the local economy.

Granting rebates and concessions for rates and charges

In considering the application of concessions, Council will be guided by the principles of:

- Equity by having regard to the different levels of capacity to pay within the local community.
- Transparency by making clear the requirements necessary to receive concessions.
- Flexibility to allow Council to respond to local economic issues.
- The same treatment for ratepayers with similar circumstances.
- Responsiveness to community expectations of what activities should attract assistance from Council.

Consideration may be given by Council to granting a class concession in the event all or part of the local government area is declared a natural disaster area by the State Government.

Recovery of unpaid Rates and Charges

Council will exercise its rate recovery powers pursuant to the provisions of the Regulation, in order to reduce the overall rate burden on ratepayers. It will be guided by the principles of:

- Transparency by making clear the obligations of ratepayers and the processes used by Council in assisting them to meet their financial obligations.
- Clarity and cost effectiveness in the processes used to recover outstanding rates and charges.
- Equity by having regard to capacity to pay in determining appropriate arrangements for different sectors of the community.
- Providing the same treatment for ratepayers with similar circumstances.
- Flexibility by responding where necessary to changes in the local economy.

Principles used for Cost Recovery Fees

Section 97 of the *Local Government Act 2009* allows Council to set cost-recovery fees.

Council recognises the validity of fully imposing the user pays principle for its cost-recovery fees, unless the imposition of the fee is contrary to its express social, economic, environmental, and other corporate goals.

This is the most equitable and effective revenue approach and is founded on the basis that the Shire's rating base cannot subsidise the specific users or clients of Council's regulatory products and services.

However, in setting its cost-recovery fees, Council will be cognisant of the requirement that such a fee must not be more than the cost to Council of providing the service or taking the action to which, the fee applies.

Other matters

Discount and interest on rates

The discount period will be 30 days from the rates notice issue date and interest will start to accrue 60 days from the rates issue date.

Purpose of concessions

Statutory provision exists for the Council to rebate or defer rates in certain circumstances. In considering the application of concessions, Council will be guided by the principles set out in the *Local Government Regulation 2012*.

Physical and social infrastructure costs for new development

Council requires developers to pay reasonable and relevant contributions towards the cost of physical and social infrastructure required to support the development.

Writing off outstanding rates and charges balances

From time to time, rates assessments and sundry debtor accounts will have minor balances outstanding due to under-payment or the addition of daily interest on outstanding balances. The cost to administer and collect these outstanding amounts is often much greater than the debt to be recovered.

In these circumstances, Council authorises the CEO to review and if considered appropriate, write off any outstanding rates assessments and sundry debtor accounts with a balance of up to \$50.00 outstanding.

In instances where the rates have been paid in full, however erroneous interest calculations have resulted in an amount outstanding exceeding \$50.00, Council has authorised the CEO to approve the 'write off' the amount exceeding \$50.00 on presentation of a request.

Communication

Council's management team will ensure that:

- Councillors, Council employees and the general public have access to this policy and are provided with the opportunity to be involved in the review of this policy.
- Changes and / or amendments made to this policy shall be communicated to all Councillors, Council employees.

Related Council documentation

- WSC-HR-POL-019 Code of Conduct
- WSC-GOV-POL-004 Fraud and Corruption Management Policy
- WSC-GOV-POL-003 Complaints Management Policy
- WSC-GOV-POL-002 Internal Audit Policy
- Infrastructure Plan

Legislation, recognised Authorities, and other sources

- *Local Government Act 2009* (Qld)
- *Local Government Regulation 2012* (Qld)
- *Public Sector Ethics Act 1994*

Review of Policy

This policy will be reviewed annually remains in force until amended or repealed by resolution of Council.

Record of amendments and adoptions

Date	Revision No	Reason for amendment	Date adopted by Council
June 2015	Version 1.0	Adoption by Council	25 June 2015
June 2016	Version 2.0	Review by Council	30 June 2016
June 2017	Version 3.0	Review by Council	28 June 2017
June 2018	Version 4.0	Review by Council	29 June 2018
July 2019	Version 5.0	Review by Council	12 July 2019
July 2020	Version 6.0	Review by Council	23 July 2020
July 2021	Version 7.0	Review by Council	2 July 2021
May 2022	Version 8.0	Review by Council	7 July 2022
July 2023	Version 9.0	Annual Review by Council	20 July 2023
August 2023	Version 10.0	Review by Council	17 August 2023
December 2023	Version 11.0	Adoption of Motion 23.11.19 and 23.11.22	16 November 2023
May 2024	Version 12.0	Annual review by Council	16 May 2024
July 2025	Version 13.0	Annual review by Council	30 July 2025

Measures of Financial Sustainability

Local Government Regulation 2012

Section 169 – Preparation and content of budget

(5) A measure of financial sustainability applies to a local government for a financial year to the extent the financial management (sustainability) guideline states the measure applies to the local government for the financial year.

(6) The measures of financial sustainability are the following measures described in the financial management (sustainability) guideline—

- (a) council controlled revenue ratio;*
- (b) population growth ratio;*
- (c) operating surplus ratio;*
- (d) operating cash ratio;*
- (a) unrestricted cash expense cover ratio;*
- (b) asset sustainability ratio;*
- (c) asset consumption ratio;*
- (d) asset renewal funding ratio;*
- (i) leverage ratio.*



Winton Shire council

Long-Term Sustainability Statement 2025-2035

Type	Measure (as per Guideline)	Target (Tier 7)	Actuals as at 30 June 2025	30 June 2026	30 June 2027	30 June 2028	30 June 2029	30 June 2030	30 June 2031	30 June 2032	30 June 2033	30 June 2034	30 June 2035
Financial Capacity	Council-Controlled Revenue*	Contextual	21.06%	25.23%	25.73%	25.73%	25.75%	25.77%	25.79%	25.82%	25.84%	25.86%	25.82%
	Population Growth*	Contextual	0.35%	0.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Operating Performance	Operating Surplus Ratio	Contextual	1.46%	-13.47%	-17.05%	-17.01%	-16.10%	-15.48%	-14.99%	-14.51%	-14.22%	-13.83%	-13.36%
	Operating Cash Ratio	Greater than 0%	25.43%	16.74%	12.61%	11.83%	11.76%	11.70%	11.62%	11.53%	11.46%	11.41%	11.54%
Liquidity	Unrestricted Cash Expense Cover Ratio	4 months	16 months	12.15	na	na	na	na	na	na	na	na	na
Asset Management	Asset Sustainability Ratio	Greater than 90%	329.00%	143.00%	128.00%	141.00%	214.00%	204.00%	202.00%	182.00%	183.00%	122.00%	120.00%
	Asset Consumption Ratio	Greater than 60%	76.6%	77.8%	77.4%	76.9%	76.6%	77.0%	77.2%	77.4%	77.4%	77.3%	76.8%
	Asset Renewal Funding Ratio*	Not applicable until 2027-28	na	na	na	na	na	na	na	na	na	na	na
Debt Servicing Capacity	Leverage Ratio**	3 times	0.1 times	0.1 times	0.0 times	na	na	na	na	na	na	na	na

* The **Council-Controlled Revenue**, **Population Growth**, and **Asset Renewal Funding Ratio** measures are reported for contextual purposes only and are not audited by the QAO.

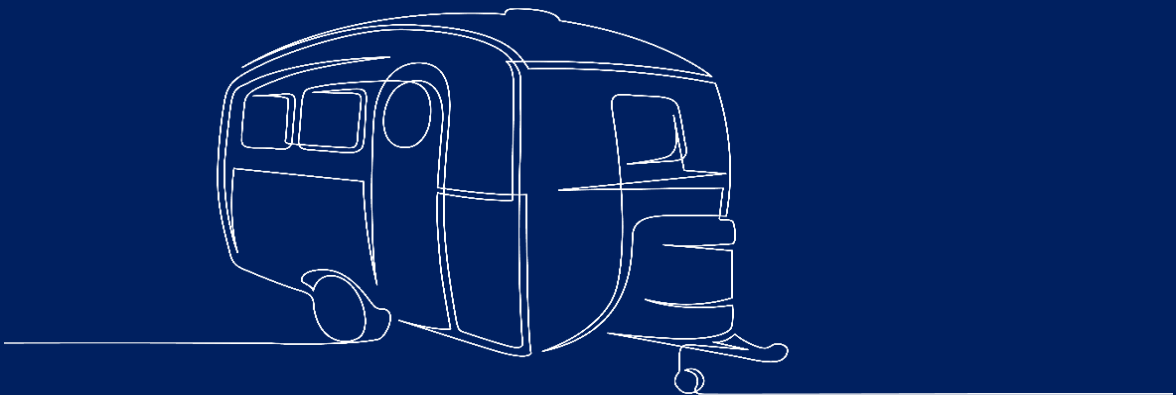
** The **Leverage Ratio** is not required to be reported if a council has not held any QTC or other debt within the last five financial years.

Change in Rates & Charges

Local Government Regulation 2012

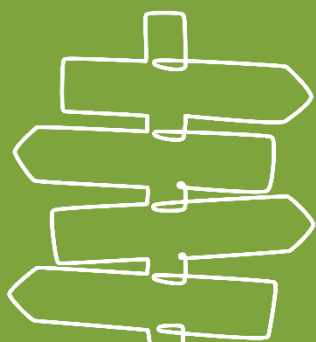
Section 169 – Preparation and content of budget

- (6) The budget must include the total value of the change, expressed as a percentage, in the rates and utility charges levied for the financial year compared with the rates and utility charges levied in the budget for the previous financial year.*
- (7) For calculating the rates and utility charges levied for a financial year, any discounts and rebates must be excluded.*



Total Value of Change In Rates and Charges

Pursuant to *sections 169 (6) and 169 (7) of Local Government Regulation 2012*, the total value of the change, expressed as a percentage, in the rates and charges budgeted to be levied for the 2025/26 financial year compared with the rates and charges levied in the 2024/25 financial year is 3%. For this calculation, any discounts and rebates are excluded.



Estimated Financial Position 2024/25

Local Government Regulation 2012

Section 205 – Statement of estimated financial position

- (1) The chief executive officer must present the local government's annual budget meeting with a statement of estimated financial position*
- (2) A statement of estimated financial position is a document stating the financial operations, and financial position, of the local government for the previous financial year.*



Winton Shire Council

Statement of Comprehensive Income

Financial Year 2024/25

	<u>Jun-25 Estimated Actual</u> \$'000
Revenue	
Operating revenue	
Net rates, levies and charges	4,439
Fees and charges	786
Interest received	1,009
Sales revenue	1,383
Other income	188
Grants, subsidies, contributions and donations	<u>17,006</u>
Total operating revenue	24,811
Capital revenue	
Grants, subsidies, contributions and donations	18,064
Total revenue	<hr/> 42,875
Capital income	
Total Capital Income	(38)
Total income	<hr/> 42,837
Expenses	
Operating expenses	
Employee benefits	10,790
Materials and services	7,712
Finance costs	60
Depreciation and amortisation	<u>5,887</u>
Total operating expenses	<u>24,449</u>
Net result	18,388
Operating result	
Operating revenue	24,811
Operating expenses	<hr/> 24,449
Operating result	<hr/> 362

Winton Shire Council

Statement of Financial Position

Financial Year 2024/25

Jun-25 Estimated Actual
\$'000

Assets

Current assets

Cash and cash equivalents	24,676
Trade and other receivables	388
Inventories	706
Contract Assets	6,275
Other current assets	56
Total current assets	32,101

Non-current assets

Property, plant & equipment	280,719
Total non-current assets	280,719
Total assets	312,820

Liabilities

Current liabilities

Trade and other payables	2,152
Contract Liabilities	4,360
Borrowings	220
Provisions	1,748
Total current liabilities	8,480

Non-current liabilities

Borrowings	299
Provisions	355
Total non-current liabilities	654

Total liabilities

9,134

Net community assets

303,686

Community equity

Asset revaluation surplus	196,137
Retained surplus	107,549
Total community equity	303,686

Winton Shire Council

Statement of Cash Flows

Financial Year 2024/25

Jun-25 Estimated Actual
\$'000

Cash flows from operating activities

Receipts from customers	26,360
Payments to suppliers and employees	(18,756)
Interest received	1,008
Borrowing costs	(60)
Net cash inflow from operating activities	8,552

Cash flows from investing activities

Payments for property, plant and equipment	(21,731)
Proceeds from sale of property, plant and equipment	163
Grants, subsidies, contributions and donations	15,715
Net cash inflow from investing activities	(5,853)

Cash flows from financing activities

Proceeds from borrowings	-
Repayment of borrowings	(277)
Net cash inflow from financing activities	(277)

Total cash flows

Net increase in cash and cash equivalent held	2,422
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Opening cash and cash equivalents	22,254
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Closing cash and cash equivalents	24,676
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Winton Shire Council

Statement of Changes in Equity

Financial Year 2024/25

	<u>Jun-25 Estimated Actual</u> \$'000
Asset revaluation surplus	
Opening balance	196,137
Net result	-
Increase in asset revaluation surplus	-
Closing balance	<u>196,137</u>
Retained surplus	
Opening balance	89,161
Net result	18,388
Increase in asset revaluation surplus	-
Closing balance	<u>107,549</u>
Total	
Opening balance	285,298
Net result	18,388
Increase in asset revaluation surplus	-
Closing balance	<u><u>303,686</u></u>

Policies

The flying kangaroo
took its first bound





INVESTMENT POLICY

Purpose

Section 104 of the *Local Government Act 2009* and Section 191 of *Local Government Regulation 2012* requires a local government to prepare and adopt an investment policy.

The investment policy must outline:

- (a) the local government's investment objectives and overall risk philosophy; and
- (b) procedures for achieving the goals related to investment stated in the policy.

The purpose of this policy is to provide Council with a contemporary investment guideline based on an assessment of risk within the legislative framework of the *Statutory Bodies Financial Arrangements Act 1982* (SBFAA).

Scope

This Policy applies to the investment of surplus funds in accordance with Category One (1) investment power under Part 6 of the *Statutory Bodies Financial Arrangement Act 1982* (SBFAA) and the *Statutory Bodies Financial Arrangement Regulations 2007* (SBFAR).

Definitions

Term	What it means / refers to
Chief Executive Officer (CEO)	Refers to the person appointed to the position of CEO under the Act and any person acting in that position.
Senior Executive Officer	Refers to Departmental Directors and Executive Managers and persons acting in such positions.
Council	Winton Shire Council (WSC)
Liquidity	A measure of the extent to which a person or organisation has cash to meet immediate and short-term obligations, or assets that can be quickly converted to do this.
SBFAA	<i>Statutory Bodies Financial Arrangements Act 1982</i>
SBFAR	<i>Statutory Bodies Financial Regulation 2007</i>
The Act	<i>Local Government Act 2009</i>
The Regulation	<i>Local Government Regulation 2012</i>
Investment arrangement	Means securities, investments and other similar arrangements, including, for example, bills of exchange, bonds, certificates of deposit and promissory notes.
QIC	Queensland Investment Corporation – a Government owned investment company owned by the Queensland Government
QTC	Queensland Treasury Corporation – the central financing authority for the Queensland Government

Policy statement

The Chief Executive Officer (CEO) and Directors are responsible for ensuring appropriate staff understand and adhere to this policy. This risk-based investment guideline includes:

- Investing Council funds not immediately required for financial commitments.
- Maximising earnings from authorised investments of cash reserves after assessing counterparty, market and liquidity risks.
- Actively managing the net debt position / net funds with core surplus funds.
- Ensuring appropriate records are kept and adequate internal controls are in place to safeguard public funds.

Process

Authority for investment

Investment of Council funds is to be in accordance with the relevant power of investment under the *Statutory Bodies Financial Arrangements Act 1982* (SBFAA) and *Statutory Bodies Financial Arrangements Regulation 2007* (SBFAR) and their subsequent amendments and regulations.

Investment officers are to manage the investment portfolios not for speculation, but for investment and in accordance with the spirit of this Investment Policy. Investment officers are to avoid any transaction that might harm confidence in Winton Shire Council.

Ethics and conflicts of interest

Investment officers / employees will refrain from personal activities that would conflict with the proper execution and management of Council's investment portfolio. This includes activities that would impair the investment officer's ability to make impartial decisions.

This Policy requires that investment officers / employees disclose to the CEO any conflict of interest or any investment positions that could be related to the investment portfolio.

Investment objectives

Council's overall objective is to invest funds at the most advantageous rate of interest available to it at the time, for that investment type, and in a way that it considers the most appropriate given the circumstances. In priority, the order of investment activities will be preservation of capital, liquidity and return.

Preservation of Capital

Preservation of capital will be the principal objective of the investment portfolio. Investments are to be performed in a manner that seeks to ensure security of principal of the overall portfolio.

This would include managing credit and interest rate risk within given risk management parameters and avoiding any transactions that would prejudice confidence in Council or its associated entities.

Credit risk

Council will evaluate and assess credit risk prior to investment. Credit risk is the risk of loss due to the failure of an investment issuer or guarantor.

The investment officer will minimise credit risk in the investment portfolio by pre-qualifying all transactions including the brokers / securities dealers with which they do business, diversify the portfolio and limit transactions to secure investments.

Interest rate risk

The investment officer/s will seek to minimise the risk of a change in the market value of the portfolio because of a change in interest rates.

This would be achieved by considering the cash flow requirements of Council and structuring the portfolio accordingly. This will avoid having to sell securities prior to maturity in the open market. Secondly, interest rate risk can be limited by investing in shorter term securities.

Maintenance of liquidity

The investment portfolio will maintain sufficient liquidity to meet all reasonably anticipated operating cash flow requirements of Council, as and when they fall due, without incurring significant transaction costs due to being required to sell an investment.

For these purposes, liquid investments are defined as investments that are not publicly traded in sufficient volume to facilitate, under most market conditions, prompt sale without severe market price affect. Examples include:

- Investment in private placements.
- A security that is not supported or priced by at least two approved brokers / securities dealers.
- Sub investment grade (that is, a lower than rating BBB - Standard and Poor's (S&P) or equivalent), and in most cases, BBB rated investments.
- Unrated securities.

Return on investments

The portfolio is expected to achieve a market average rate of return and consider Council's risk tolerance and current interest rates, budget considerations, and the economic cycle.

Any additional return target set by Council will also consider the risk limitations, prudent investment principles and cash flow characteristics identified within this Investment Policy.

Authorised investments

Section 44(1) of the SBFAA provides Council with the power to invest in authorised investments which include:

- Deposits with a financial institution.
- Investment arrangements accepted, guaranteed, or issued by or for the Commonwealth or a State or a financial institution.
- Other arrangements secured by investment arrangements accepted, guaranteed, or issued by or for the Commonwealth or a State or a financial institution.
- Investment arrangements, managed or offered by QIC or QTC, prescribed under a regulation for this paragraph.
- An investment arrangement with a rating prescribed under a regulation for this paragraph.

Prohibited investments

This Investment Policy prohibits any investment carried out for speculative purposes. The CEO may include a prohibited investments list within the Investment Guidelines and Approval Lists.

The following investments are prohibited by this Investment Policy:

- Derivative type investments (excluding floating rate notes).
- Principal only investments or securities that provide potentially nil or negative cash flow.
- Standalone securities issued that have underlying futures, options, forward contracts, and swaps of any kind.
- Securities issued in non-Australian dollars.

Portfolio investment parameters

The amount invested with institutions or fund managers should not exceed the following percentage ranges of average annual funds invested.	Short Term Rating (S&P) Investment Benchmark	Individual Counterparty Limit	Total Limit
AAA to AA-	A1+	Maximum 30%	No Limit
A+ to A-	A1	Maximum 20%	Maximum 50%
BBB+ to BBB-	A2	Maximum 10%	Maximum 30%
Unrated or below BBB-	Unrated or below A2	Maximum 10%	Maximum 20%
QTC Cash Management Fund	No Limit	No Limit	No Limit
Note: When placing investments, consideration should be given to the relationship between credit rating and interest rate. Long Term Rating S&P investment benchmark.			

Communication

Council's management team will ensure that:

- Council employees have access to this policy and are provided with the opportunity to be involved in the review of this policy.
- Changes and/or amendments made to this policy shall be communicated to Council employees.

Related Council documentation

- Employee Code of Conduct
- WSC-GOV-POL-004 Fraud and Corruption Management Policy
- WSC-GOV-POL-002 Internal Audit Policy

Legislation, recognised Authorities and other sources

- *Local Government Act 2009 (Qld)*
- *Local Government Regulation 2012 (Qld)*
- *Statutory Bodies Financial Arrangements Act 1982*
- *Statutory Bodies Financial Arrangements Regulation 2007*

Review of Policy

This policy will be reviewed annually and remains in force until amended or repealed by resolution of Council.

Record of amendments and adoptions

Date	Revision No	Reason for amendment	Date adopted by Council
June 2015	Version 1.0	Adoption by Council	25 June 2015
June 2016	Version 2.0	Review by Council	30 June 2016
June 2017	Version 3.0	Review by Council	28 June 2017
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July 2020	Version 6.0	Review by Council	23 July 2020
July 2021	Version 7.0	Review by Council	2 July 2021
April 2022	Version 8.0	Review	7 July 2022
August 2023	Version 9.0	Annual review by Council	18 August 2023
May 2024	Version 10.0	Annual review by Council	16 May 2024
July 2025	Version 11.0	Annual review by Council	30 July 2025



DEBT POLICY

Purpose

Each year, Council is required to prepare a Debt Policy which outlines the extent of proposed borrowing for the budget year, and nine years beyond the budget year.

This policy is to detail Council's process for responsible financial management in relation to debt and funding of infrastructure capital projects. Council is committed to ensuring the level of Council indebtedness is within acceptable limits to Council, its ratepayers and interested external parties.

Scope

This Policy is in accordance with the requirements of Section 192 of the *Local Government Regulation 2012* and is reviewed annually and adopted with the budget for the next financial year.

Under the Regulation, this policy must outline:

- the new borrowings planned for the current financial year and the next 9 financial years; and
- the period over which the local government plans to repay existing and new borrowings.

Definitions

Term	What it means / refers to
Chief Executive Officer (CEO)	The person appointed to the position of CEO under the Act and any person acting in that position.
Council	Winton Shire Council (WSC)
Council Employee	Any person employed directly by Council regardless of their employment status, undertaking duties on behalf of Council.
Senior Executive Officer	The Departmental Directors and Executive Managers and persons acting in such positions.
The Act	Refers to the <i>Local Government Act 2009</i> and/or the <i>Statutory Bodies Financial Managements Act 1982</i> .
The Regulation	Refers to the <i>Local Government Regulation 2012</i> .

Policy statement

Council borrows funds for long-term capital investments to ensure there is fair and equitable allocation of the cost of capital projects among users over the term in which assets funded by borrowings provide a benefit to the community.

Refer to *Local Government Act 2009* section 104, and *Local Government Regulation 2012* sections 171, 175 and 192 for further information.

Operational need

Council will use borrowings/debt if:

- the loan is to fund the acquisition or construction of assets with an effective life of over one year; and
- the asset will provide a clear benefit to the community over its effective life; and
- grant funding is unavailable or insufficient to fully fund the asset; and
- there is insufficient cash available to fund the acquisition or construction of the asset and still provide adequate services and infrastructure; and
- the financial risks of taking on new debt has been properly assessed over the long-term, including scenario analysis and stress testing.

The term of debt will match the effective life of the asset being funded but be no longer than 30 years.

Council will not borrow money to fund operational activities and will only take on new debt if the servicing requirements are sustainable.

Loan borrowing process

As a general principle, Council recognises loan borrowings for capital works are an important funding source for Local Government and the full cost of infrastructure should not be borne entirely by present day ratepayers but be contributed to by future ratepayers who will also benefit.

Whilst recognising the importance of loan borrowings, Council shall not place undue reliance upon loans as a source of income.

Council will restrict all borrowings to expenditure on identified capital projects that are considered by Council to be of the highest priority, and which cannot be funded from revenue, as identified by the adopted budget.

Under no circumstances shall Council borrow funds for recurrent expenditure.

The basis for determination of the utilisation of loan funds will be as follows:

- Where a capital project for a service that is funded by utility or user charges i.e. water, sewer, waste, is determined to be funded by way of loans, the user charge shall reflect the cost of providing the service including the loan servicing costs.
- Other specific capital projects, not funded by user charges, shall only be considered for loan funding where the project is considered by Council to be of long-term benefit to the majority of ratepayers.

Note: The term of any loan will not exceed the expected life of the asset being funded.

Ten year loan program forecast

Council utilises loan borrowings to fund major capital and infrastructure works. Repayments are spread over a long period of ten to twenty years as the Capital Works financed by the debt all have long useful lives.

The following table specifies Council's Ten Year Loan Program Forecast and Repayment Schedule..

This ten-year program is proposed by Council, although allocations in future years are revised on an annual basis in conjunction with the review of its short-term and long-term budgets.

Ten Year Borrowing & Repayment Schedule				
Financial Year	New borrowing amount (\$)	Loan Details	Final Repayment Year	Loan Portfolio Balance
2025/26	0	Winton Aquatic Centre	2026	\$0.00
		Winton Works Depot	2028	\$375,956.19
2026/27	0	Winton Works Depot	2028	\$134,801.03
2027/28	0			0
2028/29	0			0
2029/30	0			0
2030/31	0			0
2031/32	0			0
2032/33	0			0
2033/34	0			0
2034/35	0			0

Communication

Under section 199 of the *Local Government Regulation 2012*, this document is to be made available to the public at the offices of the Council and on its website.

Council's management team will ensure that:

- Councillors, Council employees and the public have access to this policy and are provided with the opportunity to be involved in the review of this policy.
- Changes and/or amendments made to this policy will be communicated to Councillors, Council employees and the public.

Related Council documentation

- WSC-GOV-POL-002 Internal Audit Policy
- WSC-GOV-POL-003 Complaints Management Policy
- WSC-GOV-POL-004 Fraud and Corruption Management Policy

Legislation, recognised Authorities and other sources

- *Local Government Act 2009 (Qld)*
- *Local Government Regulation 2012 (Qld)*

Review of Policy

This policy will be reviewed annually and remains in force until amended or repealed by resolution of Council.

Record of amendments and adoptions

Date	Revision No	Reason for amendment	Date adopted by Council
August 2023	Version 9.0	Replacement of Borrowing Policy with Debt Policy, revisions by Council and updates to table / dates	August 2023
May 2024	Version 10.0	Annual review	16 May 2024
July 2025	Version 11.0	Annual review	30 July 2025



Rates Concession POLICY

Purpose

The purpose of this Winton Shire Council (Council) Rates Concession Policy is to provide detail of Council's Rates Concession incentive in order to encourage economic development within the shire.

The rate remission incentive encourages persons to invest within the Winton Shire, through the construction of either a residential and/or commercial building/s, the undertaking of major renovation/s of an existing building/s or the purchase of a dwelling as a first home owner.

Scope

This policy applies to existing and potential Council ratepayers, who intend to construct or undertake major renovations of a dwelling/building or purchase a dwelling as a first home owner within the residential and industrial areas of the shire of Winton.

This policy is documented in accordance with Section 120 of the *Local Government Regulation 2012*.

Definitions

Term	What it means / refers to
Chief Executive Officer (CEO)	Refers to the person appointed to the position of CEO under the Act and any person acting in that position.
Council	Winton Shire Council (WSC)
The Act	Refers to the <i>Local Government Act 2009</i> (Qld)
The Regulation	Refers to the <i>Local Government Regulation 2012</i> (Qld)

Policy statement

Council is committed to encouraging economic development within the shire. Council offers a remission of rates as an incentive for persons within Corfield, Middleton or Winton to:

- Purchase a residential dwelling (first home owner).
- Construct a new residential dwelling.
- Construct a new commercial building.
- Complete a major renovation of an existing dwelling.
- Complete a major renovation of an existing commercial building.

Council is committed to supporting pensioners to provide them with affordable rates by providing a Pensioner Rebate.

Rates concession criteria

For a person/s to receive a rates remission from Council, the project must fulfil the criteria within one of the following listed projects.

All projects excluding the purchasing of a dwelling, require a building permit (approved and finalised) for the necessary works, including the verification of the value of works.

Note: The maximum period of granted remission is two (2) years.

Purchase of a dwelling – First Home Owner (only) project

For a rates remission application to be considered by Council, the first home owner must fulfil the following conditions:

- The dwelling must have a value in excess of \$180,000 (excluding GST).
- The dwelling must be within the towns of Winton, Corfield or Middleton.
- The first home owner must fulfil the requirements of the current Queensland State Government First Home Owners Grant or provide equivalent criteria to satisfy the requirements and proof as a first home owner.

A Rates Remission Application along with proof of the property's value must be lodged with Council, within one (1) year of purchasing the property and / or being occupied.

Construction of a new residential dwelling project

For a rates remission application to be considered by Council, the following conditions must be fulfilled:

- The dwelling must have a value in excess of \$180,000 (excluding GST).
- The dwelling must be within the towns of Winton, Corfield or Middleton.

A Rates Remission Application along with the value of works and the final building approval, must be lodged with Council after completion of the project and within one (1) year of the building works being completed and / or occupied.

Construction of a new commercial building project

For a rates remission application to be considered by Council, the following conditions must be fulfilled:

- The new commercial building must have a value of in excess of \$360,000 (excluding GST).
- The building must be within the towns of Winton, Corfield or Middleton.
- The building must be for the purpose of commercial business use only – that is, warehouse, office, workshop, or retail space.

A Rates Remission Application along with the value of works and the final building approval, must be lodged with Council after completion of the project and within one (1) year of the building works being completed.

Note: The term 'commercial building' is defined as a building that is used for commercial use only. It excludes buildings such as rental dwellings and rural grazing properties.

Major renovation of an existing dwelling project

For a rates remission application to be considered by Council, the following conditions must be fulfilled:

- Major building works renovation must be in excess of \$50,000 (excluding GST).
- The dwelling must be within the towns of Winton, Corfield or Middleton.

A Rates Remission Application along with the value of works and the final building approval, must be lodged with Council after completion of the project and within one (1) year of the renovation works being completed and / or occupied.

Major renovation of an existing commercial building project

For a rates remission application to be considered by Council, the following conditions must be fulfilled:

- Major commercial building works renovation must be in excess of \$100,000 (excluding GST).
- The building must be within the towns of Winton, Corfield or Middleton.
- The building must be for the purpose of commercial business use only – for example, warehouse, office, workshop, retail space.

A Rates Remission Application along with the value of works and the final building approval, must be lodged with Council after completion of the project and within one (1) year of the renovation works being completed.

Note: The term ‘commercial building’ is defined as a building that is used for commercial use only. It excludes buildings such as rental dwellings and rural grazing properties.

Pensioner rebate

In accordance with section 120 of the *Local Government Regulation 2012*, Council will grant a rebate of rates and charges to pensioners who hold a Queensland pensioner concession card or a Department of Veteran Affairs “repatriation card” with full entitlements, for land owned and permanently occupied by the pensioner. The amount of the “pensioner” rates and charges rebate will be determined by Council each year as part of the budgeting cycle.

Communication

Council’s management team will ensure that:

- Councillors, Council employees and members of the public will have access to this policy and be given the opportunity to be involved in the review of this policy.
- Changes and / or amendments made to this policy will be communicated to Councillors, Council employees and members of the public.

Related Council documentation

- WSC-GOV-POL-002 Internal Audit Policy
- WSC-GOV-POL-003 Complaints Management Policy
- WSC-GOV-POL-004 Fraud and Corruption Management Policy
- WSC-FIN-FRM-016 Rate Remission Application

Review of Policy

This policy will be reviewed annually and remains in force until amended or repealed by resolution of Council.

Record of amendments and adoptions

Date	Version No	Reason for amendment	Date adopted by Council
August 2016	Version 2.0	Review by Council	September 2016
July 2019	Version 3.0	Review by Council	12 July 2019
July 2020	Version 4.0	Review by Council	23 July 2020
July 2021	Version 5.0	Review by Council	2 July 2021
April 2022	Version 6.0	Review by Council	7 July 2022
August 2023	Version 7.0	Annual review by Council	17 August 2023
July 2024	Version 8.0	Review by Council	26 July 2024
July 2025	Version 9.0	Review by Council	30 July 2025

Budget Projects 2025/26

Capital and One-Off Projects



Soar like an eagle on a breathtaking
Outback From Above adventure

WINTON SHIRE COUNCIL
CAPITAL WORKS PROGRAM 2025/26

Asset Class/Department	Project Name	Project Costs	Funding Sources			
			Grants Federal	Grants - State	Contribution	General Revenue
Airport	Fence middleton air strip 50/50 contribution	\$ 50,000		\$ 25,000		\$ 25,000
Buildings	General Provision - Projects to be identified	\$ 100,000				\$ 100,000
Buildings	WMC - general repairs	\$ 100,000				\$ 100,000
Buildings	Building Work Projects - Commercial: Balustrades - Winton Hotel	\$ 5,000				\$ 5,000
Buildings	Building Work Projects - Commercial: Dishwasher for supper room	\$ 10,000				\$ 10,000
Buildings	Building Work Projects - Commercial: Floor polisher for Hall	\$ 4,500				\$ 4,500
Buildings	SBuilding Work Projects - Commercial: Solar - Buildings	\$ 100,000				\$ 100,000
Buildings	Youth Centre - Storage cupboards	\$ 20,000				\$ 20,000
Buildings	General Provision	\$ 60,000				\$ 60,000
Buildings	Showgrounds Caretaker Residence, flooring, painting, bathroom repairs	\$ 20,000				\$ 20,000
Buildings	Diamantina Gardens Hot Water Services	\$ 15,000				\$ 15,000
Buildings	Diamantina Gardens Hot Water Services	\$ 35,000				\$ 35,000
Buildings	Diamantina Gardens upgrade to one residential unit	\$ 20,000				\$ 20,000
Buildings	Diamantina Gardens - upgrade power supply to water tanks	\$ 40,000				\$ 40,000
Buildings	Diamantina Gardens - upgrade power supply to security lights	\$ 50,000				\$ 50,000
Buildings	Shade Structure for bait freezer/fridge	\$ 20,000				\$ 20,000
Miscellaneous (Non Infrastructure)	Flagpole at Waltzing Matilda Centre	\$ 30,000			\$ 30,000	\$ -
Infrastructure	Implement master plan components	\$ 100,000				\$ 100,000
Roads Infrastructure	Tourist sign upgrades	\$ 50,000				\$ 50,000
Roads Infrastructure	R2R	\$ 1,706,861	\$ 1,706,861			\$ -
Roads Infrastructure	TIDS	\$ 400,000		\$ 150,000		\$ 250,000
Roads Infrastructure	River depth guage	\$ 12,000				\$ 12,000
Roads Infrastructure	Flood Damage	\$ 12,000,000		\$ 12,000,000		\$ -
Water	Solar pump for Opalton	\$ 10,000				\$ 10,000
Water	Water infrastructure	\$ 550,000				\$ 550,000
Finance and IT	Finish off the SOE project from 2024-25	\$ 20,000				\$ 20,000
Finance and IT	Teams Calling migration	\$ 90,000				\$ 90,000
Finance and IT	Permanent audio desk installation on mezzanine in town hall	\$ 30,000				\$ 30,000
Finance and IT	CCTV at airport	\$ 30,000				\$ 30,000
Finance and IT	SSL Decryption – Cyber security	\$ 20,000				\$ 20,000
Finance and IT	Microsoft Cloud data backup	\$ 40,000				\$ 40,000
Plant, Fleet & Equipment	Truck for Parks & Facilities to replace - Plant ID 119	\$ 75,000				\$ 75,000
Plant, Fleet & Equipment	Truck for Parks & Facilities to replace - Plant ID 120	\$ 75,000				\$ 75,000
Plant, Fleet & Equipment	Camp caravan	\$ 125,000				\$ 125,000
Plant, Fleet & Equipment	Smooth drum roller	\$ 300,000				\$ 300,000
Plant, Fleet & Equipment	Roller (small 2.7 ton)	\$ 65,000				\$ 65,000
Plant, Fleet & Equipment	Ute for Rural Services - to replace Ford Ranger Plant ID 87	\$ 80,000				\$ 80,000
Plant, Fleet & Equipment	Truck - Maintenance - Dual Cab tipper to replace Plant ID 118	\$ 170,000				\$ 170,000
Plant, Fleet & Equipment	Truck - Maintenance - Dual Cab tipper to replace Plant ID 117	\$ 320,000				\$ 320,000
Plant, Fleet & Equipment	Prado	\$ 100,000				\$ 100,000
Plant, Fleet & Equipment	Generator x 2	\$ 50,000				\$ 50,000
Plant, Fleet & Equipment	Trailer for SES ATV	\$ 8,000		\$ 8,000		\$ -
TOTALS		\$ 17,106,361	\$ 1,706,861	\$ 12,183,000	\$ 30,000	\$ 3,186,500

WINTON SHIRE COUNCIL
CARRY OVER CAPITAL WORKS PROGRAM 2025/26

Asset Class/Department	Project Name	Project Costs	Funding Sources			
			Grants Federal	Grants - State	Contribution	General Revenue
Airport	Airport - concrete path upgrade	\$ 45,000		\$ 25,000		\$ 20,000
Buildings	Shire Hall - upgrade main lighting	\$ 63,000				\$ 63,000
Buildings	Council administration & chambers	\$ 50,000				\$ 50,000
Buildings	99 Cork Street - house renovation	\$ 59,319				\$ 59,319
Buildings	57 Dagworth - bathroom renovation	\$ 25,000				\$ 25,000
Buildings	Generators for the Shire Office, Supper Room, Sewer Pump Station 2, Youth Centre	\$ 500,000		\$ 500,000		\$ -
Buildings	Multi Purpose Facility	\$ 750,000		\$ 750,000		\$ -
Buildings	Showgrounds Arena (Lightpoles)	\$ 80,000				\$ 80,000
Miscellaneous (Infrastructure)	Plaque & artwork to recognise 2019 Floods	\$ 20,000				\$ 20,000
Roads Infrastructure	Tourist signs - Corfield and Middleton	\$ 10,000				\$ 10,000
Roads Infrastructure	Bridge Update - Winton Jundah @ Chainage 13.08km	\$ 1,583,915		\$ 1,583,915		\$ -
Roads Infrastructure	Culvert Upgrade Winton Jundah at Chainage 1.3km	\$ 1,583,915		\$ 1,583,915		\$ -
Roads Infrastructure	Industrial Estate	\$ 2,060,000		\$ 1,560,000		\$ 500,000
Roads Infrastructure	Program 4A - Showgrounds Bar and Kitchen	\$ 946,785	\$ 946,785			\$ -
Roads Infrastructure	Program 4A - NHC Shade Structures	\$ 120,000	\$ 120,000			\$ -
Roads Infrastructure	Program 4B - Cork Street footpath to Showgrounds	\$ 148,618	\$ 148,618			\$ -
Roads Infrastructure	Program 4B - Solar lights for Cork Street Showgrounds footpath	\$ 40,000	\$ 40,000			\$ -
Roads Infrastructure	Program 4B - Purchase cattle grids	\$ 100,000	\$ 100,000			\$ -
Roads Infrastructure	Program 4B - Re-surfacing Manifold Street foothpath	\$ 326,727	\$ 326,727			\$ -
Sewerage	Power to the Imhoff Tanks	\$ 130,000		\$ 130,000		\$ -
Plant, Fleet & Equipment	Ute for Parks and Facilities	\$ 82,070				\$ 82,070
TOTALS		\$ 8,724,349	\$ 1,682,130	\$ 6,132,830	\$ -	\$ 909,389
TOTAL CAPITAL WORKS - 2025/26		\$ 25,830,710	\$ 3,388,991	\$ 18,315,830	\$ 30,000	\$ 4,095,889

Fees and Charges

2025/26

Head out west for the
quirky offbeat fun of the
Winton Outback Festival





Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Venue Hire	Fee	Unit	GST	Legislation
7805-1206	Outback Regional Gallery Exhibition Fee	\$227.00	Whole Gallery for 1 Month	Y	LGA 2009 s262(3)(c)
7805-1206	Outback Regional Gallery Foyer Exhibition Fee	\$113.00	Pop-up for 1 Month	Y	LGA 2009 s262(3)(c)
7805-1206	Outback Regional Gallery Local's Exhibition Fee	\$0.00	free	N	LGA 2009 s262(3)(c)
7800-1206	Sarah Riley Theatrette Waltzing Matilda Centre Half Day	\$150.00	Half Day	Y	LGA 2009 s262(3)(c)
7800-1206	Sarah Riley Theatrette Waltzing Matilda Centre Full Day	\$225.00	Full Day	Y	LGA 2009 s262(3)(c)
7800-1206	Waltzing Matilda Centre Courtyard Half Day (daytime use)	\$75.00	Daytime Use	Y	LGA 2009 s262(3)(c)
7800-1206	Waltzing Matilda Centre Night use - By Negotiation and authorised by CEO	Negotiation	NEG	Y	LGA 2009 s262(3)(c)
7800-1206	Waltzing Matilda Centre Venue - By Negotiation and authorised by CEO	Negotiation	NEG	Y	LGA 2009 s262(3)(c)
Shire Hall					
9991-5960-xxxx	Shire Hall Bond ①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
6100-1500	Shire Hall Hire - including tables and chairs - Private / Commercial Use	\$485.00	per day	Y	LGA 2009 s262(3)(c)
6100-1500	Shire Hall Hire - including tables and chairs - Private / Commercial Use	\$242.00	per half day (up to 4 hours)	Y	LGA 2009 s262(3)(c)
6100-1500	Shire Hall Hire - including tables and chairs - Not for profit, community groups and schools	\$134.00	on request	Y	LGA 2009 s262(3)(c)
6100-1500	Shire Hall Cleaning Fee	\$216.00	per instance	Y	LGA 2009 s262(3)(c)
6100-1500	Supper Room Hire – Including Courtyard and Bain Marie - Private / Commercial Use	\$278.00	per day	Y	LGA 2009 s262(3)(c)
6100-1500	Supper Room Hire – Including Courtyard and Bain Marie - Not for profit, community groups and schools	\$124.00	per day	Y	LGA 2009 s262(3)(c)



GL Code	Venue Hire (Cont.)	Fee	Unit	GST	Legislation
Neighbourhood centre					
6303-1500	Neighbourhood Centre Training Venue Hire - includes kitchen	\$52.00	per hour	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Training Venue Hire - includes kitchen	\$149.00	per day	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Training Venue – Not for Profit Group – No Waiver	\$11.00	per hour	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Training Venue – Not for Profit Group – No Waiver	\$113.00	per day	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Board Room or Office Room	\$41.00	per hour	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Board Room or Office Room	\$103.00	per day	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Board Room or Office Room – Not for Profit Group – No Waiver	\$11.00	per hour	Y	LGA 2009 s262(3)(c)
6203-1500	Neighbourhood Centre Board Room or Office Room – Not for Profit Group – No Waiver	\$62.00	per day	Y	LGA 2009 s262(3)(c)
Showgrounds					
9991-5960-xxxx	Bond for Showgrounds - Venue Hire ^①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Venue Hire - Arena, Bar and Toilets, No Entry Charge - plus electricity at cost	\$253.00	per day	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Venue Hire - Arena, Bar and Toilets, Entry Charge - plus electricity at cost	\$485.00	per day	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Venue Hire - Occasional Hire for a local group - per day - plus electricity at cost	\$206.00	per day	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Venue Hire - Kitchen, Bar, Toilets, and Swab Room for an external group - plus electricity at cost	\$289.00	per day	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Venue Hire - Showgrounds Hire – Not for Profit/Charitable Community Groups – <u>No Waivers</u> - plus electricity at cost	\$129.00	per day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Venue Hire (Cont.)	Fee	Unit	GST	Legislation
6600-1500	Showgrounds Venue Hire - Entire Grounds - per day plus electricity at cost	\$768.00	per day	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Overflow Camping – Powered Site	\$52.00	per night per vehicle	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Overflow Camping – Non-Powered Site	\$46.00	per night per vehicle	Y	LGA 2009 s262(3)(c)
6600-1500	Showgrounds Occasional Camping – School Groups	\$8.00	per night per person	Y	LGA 2009 s262(3)(c)
Recreation Grounds					
9991-5960-xxxx	Bond for Recreation Grounds - Venue Hire①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
6900-1500	Recreation Grounds - Venue Hire Football Club	\$1,237.00	per annum	Y	LGA 2009 s262(3)(c)
6900-1500	Recreation Grounds - Venue Hire Tennis Club	\$284.00	per annum	Y	LGA 2009 s262(3)(c)
6900-1500	Recreation Grounds - Venue Hire Gym	\$320.00	per annum	Y	LGA 2009 s262(3)(c)
6900-1500	Recreation Grounds - Venue Hire Occasional Hire/Grounds	\$222.00	per day or night	Y	LGA 2009 s262(3)(c)
Youth Centre					
9991-5960-XXXX	Youth Centre - Bond ①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room Only (without kitchen) Venue Hire (half day)	\$88.00	half day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room Only (without kitchen) Venue Hire (full day)	\$175.00	full day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room Only (without kitchen) Venue Hire Not for Profit (Half Day)	\$44.00	half day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Venue Hire (Cont.)	Fee	Unit	GST	Legislation
6207-1550	Youth Centre - Main Room Only (without kitchen) Venue Hire Not for Profit (full day)	\$88.00	full day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room -with kitchen Venue Hire (Half Day)	\$100.00	half day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room- with kitchen Venue Hire (Full Day)	\$200.00	full day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room - with kitchen Venue Hire Not For Profit (Half day)	\$50.00	half day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Main Room - with kitchen Venue Hire Not For Profit (Full day)	\$100.00	full day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Entire Venue (Half Day)	\$125.00	half day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Entire Venue (Full Day)	\$250.00	full day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Entire Venue Not for profit (Half Day)	\$63.00	half day	Y	LGA 2009 s262(3)(c)
6207-1550	Youth Centre - Entire Venue Not for Profit (full day)	\$125.00	full day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Bus Hire	Fee	Unit	GST	Legislation
9991-5960-XXXX	Bond for bus hire①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
4500-1500-2	All Bus Hire – Community Groups	\$0.80	per kilometre	Y	LGA 2009 s262(3)(c)
4500-1500-2	All Bus Hire – Commercial Use	\$1.40	per kilometre	Y	LGA 2009 s262(3)(c)
4500-1500-2	Airport Collections where staff are operating the vehicle within 5km of Winton	\$41.00	per trip	Y	LGA 2009 s262(3)(c)
4500-1500-2	Processing Fee Per Bus (Community Groups)	\$31.00	per hire / day	Y	LGA 2009 s262(3)(c)
4500-1500-2	Processing Fee Per Bus (Commercial Groups)	\$62.00	per hire / day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Equipment Hire	Fee	Unit	GST	Legislation
9991-5960-XXXX	Equipment Hire Bond①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
6100-1500	Hire of Chairs	\$1.15	per Chair / per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Tables / Trestles / Tablecloths etc	\$6.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Tables / Trestles / Tablecloths etc	\$28.00	each per week	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Portable Stages	\$22.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of PA System	\$113.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Lectern	\$90.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Digital Projector	\$146.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Digital Screen	\$62.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Video Recorder	\$175.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Crowd Control Bollards	\$22.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Dry Bar Table	\$6.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Dry Bar Covers	\$6.00	each per day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Equipment Hire	Fee	Unit	GST	Legislation
6100-1500	Hire of Chair Covers	\$3.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Dividers / Screens	\$21.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Light Tower - plus delivery at cost	\$108.00	each per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Crockery and Cutlery to External Users – On A Count In/Count Out Basis	\$59.00	per 50 settings per day	Y	LGA 2009 s262(3)(c)
6100-1500	Tea and Coffee Facilities - set up	\$59.00	set up	Y	LGA 2009 s262(3)(c)
6100-1500	Tea and Coffee Facilities - per person	\$1.20	per person	Y	LGA 2009 s262(3)(c)
6100-1500	Supper Room Daily Cleaning Fee	\$216.00	per clean	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Portable Animal Enclosure Panels - set up not included - plus delivery at cost	\$6.00	per panel per day	Y	LGA 2009 s262(3)(c)
6100-1500	Hire of Portable Grandstands - set up not included - plus delivery at cost	\$62.00	per day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Equipment Hire (cont.)	Fees	Unit	GST	Legislation
9991-5960-XXXX	Bond for Swag ^① ^②	\$160.00	per swag	N	LGA 2009 s262(3)(c)
9991-5960-XXXX	Bond for Swags -Multi Hire (Determined under discretion) ^①	\$536.00	per hire	N	LGA 2009 s262(3)(c)
9991-5960-XXXX	Bond for Swag Trailer ^①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
9991-5960-XXXX	Bond for Portable Cold Room / Community Cold Room Hire ^①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
9991-5960-XXXX	Bond for Community Portable Big Screen (on trailer) ^①	\$550.00	per hire	N	LGA 2009 s262(3)(c)
6100-1550	Swag Trailer Hire	\$82.00	per day	Y	LGA 2009 s262(3)(c)
6100-1500	Swag hire - Daily ^②	\$9.00	per swag	Y	LGA 2009 s262(3)(c)
6100-1500	Swag hire - Weekly ^②	\$54.00	per sway	Y	LGA 2009 s262(3)(c)
4500-1500-2	Portable Cold Room Hire - Daily	\$139.00	per day	Y	LGA 2009 s262(3)(c)
4500-1500-2	Portable Cold Room Hire – Weekly	\$639.00	per week	Y	LGA 2009 s262(3)(c)
4500-1500-2	Delivery Charges for Portable Cold Room Hire	\$88.00	Within 5km Radius	Y	LGA 2009 s262(3)(c)
4500-1500-2	Portable BBQ Trailer Hire – Daily	\$57.00	per day	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Equipment Hire (cont.)	Fees	Unit	GST	Legislation
9991-5960-XXXX	Bond for hire of Portaloo ^①	\$380.00	per hire	N	LGA 2009 s262(3)(c)
4500-1500-2	Portaloo hire – Daily	\$113.00	per day	Y	LGA 2009 s262(3)(c)
4500-1500-2	Portaloo hire – Weekly	\$428.00	per week	Y	LGA 2009 s262(3)(c)
4500-1500-2	Double Portaloo hire – Daily	\$200.00	per day	Y	LGA 2009 s262(3)(c)
4500-1500-2	Double Portaloo hire – Weekly	\$750.00	per week	Y	LGA 2009 s262(3)(c)
6100-1500	Delivery and Pick-up Charges of Portaloo within 5km radius of Winton	\$124.00	charge for pickup and delivery	Y	LGA 2009 s262(3)(c)
6100-1500	Delivery and Pick-up Charges of Portaloo for deliveries further than the 5km radius, the fee application within 5km radius of Winton applies plus a per kilometre rate based on distance travelled.	\$3.00	per km	Y	LGA 2009 s262(3)(c)
6100-1500	Equipment delivery charges - within 5km radius of Winton	\$80.00	per hour or part thereof	Y	LGA 2009 s262(3)(c)
6100-1500	Equipment delivery charges for travel outside Winton - charged both ways for delivery and collection	\$80.00	per hour or part thereof	Y	LGA 2009 s262(3)(c)
4500-1500-2	Tractor Slashing (wet hire only - minimum 1 hour hire)	\$180.00	per hour	Y	LGA 2009 s262(3)(c)
4500-1500-2	Vacuum Extraction Truck (wet hire only - minimum 1 hour hire)	\$410.00	per hour	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Waltzing Matilda Centre	Fee	Unit	GST	Legislation
9991-5960-XXXX	Bond Waltzing Matilda Centre	\$380.0	Per hire	N	LGA 2009 s262(3)(c)
7800-1200-0013	Entry Fee Adult	\$35.00	per adult	Y	LGA 2009 s262(3)(c)
7800-1200-0013	Entry Fee Family (2 adults and up to 3 children)❶	\$90.00	2 x Adult - up to 3 Kids	Y	LGA 2009 s262(3)(c)
7800-1200-0013	Concession for Student (over 16 years)/Pensioner (must provide valid student /pension card) 15% discount	\$30.00	per person	Y	LGA 2009 s262(3)(c)
7800-1200-0013	Children 5-16 years 50% discount	\$17.00	per child	Y	LGA 2009 s262(3)(c)
7800-1200-0013	Children 5 years and under	Free	per child	Y	LGA 2009 s262(3)(c)
7800-1200-0013	Tour Groups (guide/driver FOC) 20% discount	\$28.00	per person	Y	LGA 2009 s262(3)(c)
7800-1200-0013	Event, celebration and promotional days including Waltzing Matilda Day, Vision Splendid Festival, Outback Festival - Adult Entry Fee Only	20% Discount which would be by authorisation of CEO	per adult	Y	LGA 2009 s262(3)(c)
Non applicable	Outback Regional Gallery	Free	free	N	LGA 2009 s262(3)(c)
7800-1206	Education Group Program	By negotiation and authorised by CEO	neg	Y	LGA 2009 s262(3)(c)
7800-1206	Tour Guide Services - per hour	\$75.00	per hour	Y	LGA 2009 s262(3)(c)
Non applicable	Commission on wholesale packaging agreements	By negotiation and authorised by CEO	neg	Y	LGA 2009 s262(3)(c)
Non applicable	Locals (resident of Winton Local Government Area)	Free	Free	N	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Swimming Pool	2025 – 26	Unit	GST	Legislation
Non applicable	Swimming Pool entry fee - Adults	\$3.00	per entry	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool entry fee - Children	\$2.00	per entry	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool entry free - Spectators	\$1.00	per entry	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Season Ticket – Child	\$70.00	Sept – April or part thereof	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Season Ticket – Adult	\$134.00		Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Season Ticket – Family ❶	\$278.00		Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Monthly Ticket – Child	\$27.00	per month	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Monthly Ticket – Adult	\$33.00	or part	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Monthly Ticket – Family ❶	\$70.00	thereof	Y	LGA 2009 s262(3)(c)
Non applicable	Swimming Pool Venue Hire	\$36.00	per hour	Y	LGA 2009 s262(3)(c)

GL Code	Gym Membership	Fee	Unit	GST	Legislation
3150-1500	Card Holding Bond	\$25.00	Per person	Y	LGA 2009 s262(3)(c)
3150-1500	Daily use	\$10.00	Per person	Y	LGA 2009 s262(3)(c)
3150-1500	Weekly Membership	\$20.00	Per person	Y	LGA 2009 s262(3)(c)
3150-1500	3 Month Membership	\$120.00	Per person	Y	LGA 2009 s262(3)(c)
3150-1500	6 Month Membership	\$210.00	Per person	Y	LGA 2009 s262(3)(c)
3150-1500	Yearly Membership	\$360.00	Per person	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Child Care	Fee	Unit	GST	Legislation
3500-1500	Child Care Daily Fee	\$115.00	per day 7.30am to 5.30pm	N	LGA 2009 s262(3)(c)
3500-1500	Out of Hours School Care	\$40.00	per session 7:30am - 8:30am 3:00pm - 5:00pm	N	LGA 2009 s262(3)(c)

GL Code	Accommodation	Fee	Unit	GST	Legislation
9997-5960-XXXX	Bond for Diamantina Gardens Dormitory Hire ^①	\$380.00	per booking	N	LGA 2009 s262(3)(c)
6803-1500	Diamantina Gardens Rent Single Unit	\$109.00	per week	N	LGA 2009 s262(3)(c)
6801-1500	Diamantina Gardens Rent Double Unit	\$133.00	per week	N	LGA 2009 s262(3)(c)
6206-1550	Youth Housing rent - One Bedroom	\$109.00	per week	N	LGA 2009 s262(3)(c)
6206-1500	Youth Housing rent - Two Bedroom	\$133.00	per week	N	LGA 2009 s262(3)(c)
6204-1550	Winton Creative Arts House -Occasional Hire	\$423.00	per week	Y	LGA 2009 s262(3)(c)
5900-1501	Diamantina Gardens Dormitory Hire	\$15.00	per person per night	Y	LGA 2009 s262(3)(c)

GL Code	Airport Landing Fees	Fee	Unit	GST	Legislation
4300-1500	Winton Airport Hangar Site Fee	\$433.00	per Annum	Y	LGA 2009 s262(3)(c)
Non applicable	General aviation and Freight aircraft - Fixed wing per 1000kg MTOW	No Charge	per 1000kg	Y	LGA 2009 s262(3)(c)
Non applicable	Parking Charges per 1000kg per day	No Charge	per day	N	LGA 2009 s262(3)(c)
Non applicable	Landing Fees emergency aircraft	No charge	per day	N	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Licences	Fee	Unit	GST	Legislation
5100-1500-1	Food Business Licence Initial Application (Includes Annual Fee)	\$309.00	per application	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Annual Renewal/Transfer	\$186.00	Per Renewal/Transfer	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Restoration	\$64.00	per Restoration of Licence	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Amendment (Change Address/Minor)	\$91.00	per amendment	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Amendment to Premises (Major)	At cost	per amendment	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Copy/Replacement of Licence	\$18.00	per Copy/Replacement	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Additional Inspection	\$129.00	per Accreditation	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Accrediting a Food Safety Program	\$149.00	per Audit	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Auditing a Food Safety Program	At cost	per Search (Desktop)	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Environmental Health Search (Desktop)	\$180.00	per Search (Desktop)	N	LGA 2009 s97(2)(a)
5100-1500-1	Food Business Licence Temporary Food Licence	\$113.00	per application	N	LGA 2009 s97(2)(a)
5100-1500-1?	Outdoor Dining Application	\$250.00	per application.	N	LGA 2009 s97(2)(a)
5100-1500-1?	Outdoor Dining Permit	\$150.00	annual permit/renewal		LGA 2009 s97(2)(a)
5100-1500-1?	Roadside Vending (application fee)	\$129.00	per application (Includes Initial permit)	N	LGA 2009 s97(2)(a)
5100-1500-1?	Roadside Vending Permit	\$91.00	per permit per annum	N	LGA 2009 s97(2)(a)
5100-1500-1	Caravan Park Annual Licence Fee	\$129.00	per Licence	N	LGA 2009 s97(2)(a)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Rates / Property searches	Fee	Unit	GST	Legislation
2000-1500-1	Rates - Search Fee	\$197.00	per rates search	N	LGA 2009 s97(2)(c)
2000-1500-1	Rates - Urgent Search Fee (up to 3 working days)	\$268.00	per rates search	N	LGA 2009 s97(2)(c)
Non applicable	Rates - Pensioner Rebate	\$322.00	per eligible property	N	LGA 2009 s262(3)(c)

GL Code	Right to Information	Fee	Unit	GST	Legislation
2000-1600-1	Right to Information – Application Fee ...	\$57.50	per application	N	RTI Reg 2009 s4
Non applicable	Right to Information – Processing fees - Less than 5 hours ...	\$0.00	no charge	N	RTI Reg 2009 s5
2000-1600-1	Right to Information – Processing fees - More than 5 hours (fee charged for each 15 minutes or part thereof) ...	\$8.90	per 15 minutes as per Regulation	N	RTI Reg 2009 s5
2000-1600-1	Right to Information - Photocopying (A4 black & white) ...	\$0.30	per single sided page	N	RTI Reg 2009 s6
2000-1600-1	Right to Information – other photocopies and map reproduction	At cost	per item	N	RTI Reg 2009 s6



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Animal Management	Fee	Unit	GST	Legislation
5200-1500-1	Registration Fee - entire dog ^② ...	\$124.00	per annum	N	LGA 2009 s97(2)(c)
5200-1500-1	Registration Fee - Declared Dangerous Dog (no discounts)	\$742.00	per annum (no discount)	N	LGA 2009 s97(2)(c)
5200-1500-1	Registration Fee - Declared Menacing Dog (no discounts)	\$634.00	per annum (no discount)	N	LGA 2009 s97(2)(c)
5200-1500-1	Registration Fee - desexed dog ^②	\$21.00	per annum	N	LGA 2009 s97(2)(c)
Non applicable	Registration Fee - Guide Dog	\$0.00	per annum	N	LGA 2009 s97(2)(c)
Non applicable	Registration Fee - Certified Assistance Dog	\$0.00	per annum	N	LGA 2009 s97(2)(c)
Non applicable	Registration Fee - Pensioner - first desexed dog	\$0.00	per annum	N	LGA 2009 s97(2)(c)
5200-1500-1	Registration Fee - Pensioner - first entire dog ^②	\$91.00	per annum	N	LGA 2009 s97(2)(c)
Non applicable	Registration Fee - Pensioner - additional dog - normal registration fees apply	\$0.00		N	LGA 2009 s97(2)(c)
991-5960-xxxx	Bond for Use of Dog/Cat Trap ^①	\$200.00	per request	N	LGA 2009 s97(2)(c)
5200-1500-1	Impounding charge - 1st release if registered - plus daily sustenance fee (first day free)	\$0.00	per event	N	LGA 2009 s97(2)(c)
5200-1500-1	Impounding charge - 2nd release if registered - plus daily sustenance fee	\$160.00	per event	N	LGA 2009 s97(2)(c)
5200-1500-1	Impounding charge - 3rd release if registered - plus daily sustenance fee	\$253.00	per event	N	LGA 2009 s97(2)(c)
5200-1500-1	Impounding charge – Entire dog 1st release unregistered - registration fee plus daily sustenance fee	\$289.00	per event	N	LGA 2009 s97(2)(c)
5200-1500-1	Impounding charge – Desexed dog 1st release unregistered - registration fee plus daily sustenance fee	\$186.00	per event	N	LGA 2009 s97(2)(c)
5200-1500-1	Impounding charge - daily sustenance fee per day	\$23.00	per day	N	LGA 2009 s97(2)(c)
5200-1500-1	Wandering Dog Charge after first offence for registered dogs	\$165.00	per event	N	LGA 2009 s97(2)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Animal Management (Cont.)	Fee	Unit	GST	Legislation
5200-1500-1	Boarding charges per 24 hours (or part thereof). Not available on weekends or public holidays	\$57.00	per day	N	LGA 2009 s97(2)(c)
Non applicable	Permit to Keep - All Other Quadrupeds other than Goats or Sheep	\$0.00	no charge	N	LGA 2009 s97(2)(c)
Non applicable	Permit to Keep - Rooster (Registered breeder only)	\$0.00	no charge	N	LGA 2009 s97(2)(c)
5200-1500-1	Sale of Impounded Stock	At Cost	per beast	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Stock	Fee	Unit	GST	Legislation
5601-1500-0002	Stock Route - permit fee for stock route agistment for eligible small stock	\$3.10	per week per 5 head ...	Y	SRMA 2023 s166(6), 122(5)
5601-1500-0002	Stock Route - permit fee for stock route agistment for eligible large stock	\$4.00	per week per head ...	Y	SRMA 2023 s166(6), 122(5)
5601-1500-0002	Stock Route - permit fee for stock route travel permit for each day the stock are to be driven under foot - small stock	\$1.10	per day per 140 head	Y	SRMA 2023 s134(4)
5601-1500-0002	Stock Route - permit fee for stock route travel permit for each day the stock are to be driven under foot - large stock	\$1.10	per day per 20 head	Y	SRMA 2023 s134(4)
5601-1500-0002	Application for stock route agistment permit	\$155.00	per application	Y	SRMA 2023 116(4)(b)
5601-1500-0002	Renewal Application for stock route agistment permit	\$155.00	per application	Y	SRMA 2023 s122(2)(b)(ii)
5601-1500-0002	Application fee for stock route travel permit	\$155.00	per application	Y	SRMA 2023 s134(2)(b)
5601-1500-0002	Inspecting register of water facility agreements	\$18.00	per inspection	Y	SRMA 2023 s164(3)(a)
5951-1500	Fees on Commons/Reserves Horses or cattle	\$4.00	per Head, per week	Y	LGA 2009 s262(3)(c)
5951-1500	Fees on Commons/Reserves Cattle Tags – NLIS Device	\$5.00	per Device	Y	LGA 2009 s262(3)(c)
5951-1500	Fees on Commons/Reserves Cattle Tags	\$3.00	per each	Y	LGA 2009 s262(3)(c)
5951-1500	Fees on Commons/Reserves Stock Agistment/Drover Application Fee – Reserves	\$268.00	per application	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Saleyards	Fee	Unit	GST	Legislation
5602-1500	Saleyards - Open Auction Sales - Yard fee ④	\$1.15	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Open Auction Sales - Scanning fee ④	1.15	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Open Auction Sales - Gross percentage ④	0.5%	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Liveweight Sales - weighing and scanning fee ④	\$3.40	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Liveweight Sales - gross percentage ④	0.05%	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Weighing Fees without NLIS but including mob-based transfers ④	\$3.70	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Spelling Stock including mob based NLIS transfers	\$0.85	per head per day	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Spelling Stock – Organic including mob based NLIS transfers	\$1.75	per head per day	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Spelling Stock – Train including mob based NLIS transfers	\$1.15	per head per day	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - NLIS Services including NLIS transfers - Take Possession & Transfer Stock (Not Being Spelled or Weighed) including NLIS transfers	\$1.15	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Council Charge for a Beast Without NLIS Tag (Including Tag Cost)	\$50.60	per head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Cattle Tags (NLIS Device)	\$4.70	per Device	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Use of Head Bale	\$1.15	per Head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards - Disposal of carcasses	\$113.00	per Head	Y	LGA 2009 s262(3)(c)
5602-1500	Saleyards Washdown Bay	\$2.00	per 5 minutes	N	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Funeral Services	Fee	Unit	GST	Legislation
5952-1500	Monumental and RSL Section Funeral Adult – Work Day ⑦	\$4,026.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section Funeral Baby – Work Day ⑦	\$3,490.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section Funeral - Weekend ⑦	\$5,742.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section Burial of Ashes – Work Day ⑦ ⑤	\$433.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section Burial of Ashes and Memorial Service ⑦ ⑤	\$804.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section Plaque – Standard Size 380x280mm - allowance included in funeral costs.	\$325.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section - Purchase & installation of concrete plinths and / or granite blocks	\$485.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Body Transfer (from regions outside of Winton Local Government Area)	At cost	each	Y	LGA 2009 s262(3)(c)
5952-1500	RSL Section Plaque - Bronze Standard Size 254x89mm	\$247.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Monumental and RSL Section Plaque – 15% plus costs where the Allowance is exceeded	Cost +15% where the Allowance exceeded	each	Y	LGA 2009 s262(3)(c)
5952-1500	Lawn Cemetery Funeral Adult –Workday ⑦	\$4,392.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Lawn Cemetery Funeral Baby – Workday ⑦	\$3,490.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Lawn Cemetery Funeral – Weekend ⑦	\$6,082.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Lawn Cemetery Burial of Ashes – Workday ⑤ ...	Cost + 15%	each	Y	LGA 2009 s262(3)(c)
5952-1500	Lawn Cemetery Burial of Ashes and Memorial Service ⑤ ...	\$804.00	each	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Funeral Services	Fee	Unit	GST	Legislation
5952-1500	Lawn Cemetery Plaque – Standard Size 380x280mm - allowance included in funeral costs.	\$325.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Columbarium Burial of Ashes – Work Day ^⑤ ...	\$613.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Columbarium Burial of Ashes and Memorial Service ^⑤	\$804.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Columbarium Plaque – Standard Size 170x170mm - allowance included in burial costs	\$216.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Columbarium Plaque	Cost + 15%	each	Y	LGA 2009 s262(3)(c)
5952-1500	Repatriation of Deceased	Cost + 15%	each	Y	LGA 2009 s262(3)(c)
5952-1500	Purchase and Installation of Concrete Plinths/Granite Block	\$546.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Reserved Grave	\$278.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Search Fees for Grave Location	\$130.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Search Fees Through Cemetery Records	\$130.00	each	Y	LGA 2009 s262(3)(c)
5952-1500	Casket (Coffins) - At cost plus on costs	Cost + 15%	each	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Landfill / Waste	Fee	Unit	GST	Legislation
7100-1500	Refuse tip dumping charges - Tyres – Car (free for locals)	\$10.00	per tyre	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Tyres – Truck (free for locals)	\$20.00	per tyre	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Tyres – Machinery (free for locals)	\$30.00	per tyre	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Landfill - does not include costs of labour or equipment hire ⑤	\$34.00	per tonne	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Slight Contamination- does not include costs of labour or equipment hire ⑤	\$118.00	per tonne	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Needs to be Buried - does not include costs of labour or equipment hire ⑤	\$214.00	per tonne	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Asbestos – Delivered to Site and Wrapped by Disposer- does not include costs of labour or equipment hire ⑤	\$112.00	per m3	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Regulated Liquid Waste - to be invoiced on a Regulated Waste Certificate	\$327.00	per KL or tonne	Y	LGA 2009 s262(3)(c)
7100-1500	Refuse tip dumping charges - Construction Waste - does not include costs of labour or equipment hire ⑤	\$39.00	per Tonne	Y	LGA 2009 s262(3)(c)
4604-1245-2	Wheelie bin	\$129.00	per bin	Y	LGA 2009 s262(3)(c)
4604-1245-2	Bin Axle – (wheelie bin accessories)	\$15.00	Each	Y	LGA 2009 s262(3)(c)
4604-1245-2	Wheels - (wheelie bin accessories)	\$17.00	Per pair	Y	LGA 2009 s262(3)(c)
4604-1245-2	Pins - (wheelie bin accessories)	\$2.00	each	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Business Costs	Fee	Unit	GST	Legislation
2000-1600-1	Printed copy of Annual Report, Budget ^④	\$29.00	per document	N	LGA 2009 s97(2)(c)
2000-1600-1	Printed copy of Confirmed Minutes ^④	\$29.00	per document	N	LGA 2009 s97(2)(c)
6203-1500	Photocopying – Colour Copying	\$1.40	per A4 page	Y	LGA 2009 s262(3)(c)
6203-1500	Photocopying – Colour Copying	\$2.70	per A3 page	Y	LGA 2009 s262(3)(c)
6203-1500	Photocopying – Colour Copying	\$2.00	per A4 double sided page	Y	LGA 2009 s262(3)(c)
6203-1500	Photocopying – Colour Copying	\$4.00	per A3 double sided page	Y	LGA 2009 s262(3)(c)
6203-1500	Photocopying – Black and White Copying	\$0.55	per A4 page	Y	LGA 2009 s262(3)(c)
6203-1500	Photocopying – Black and White Copying	\$1.00	per A3 page	Y	LGA 2009 s262(3)(c)
6203-1500	Printing Booklets- Black and White Booklets	\$0.55	per A4 double sided page	Y	LGA 2009 s262(3)(c)
6203-1500	Printing Booklets- Black and White Booklets	\$1.00	per A3 double sided page	Y	LGA 2009 s262(3)(c)
6203-1500	Printing Booklets – Colour Booklets	\$1.00	per A4 double sided page	Y	LGA 2009 s262(3)(c)
6203-1500	Printing Booklets – Colour Booklets	\$1.30	per A3 double sided page	Y	LGA 2009 s262(3)(c)
6203-1500	Laminating	\$1.30	per A4 Sheets	Y	LGA 2009 s262(3)(c)
6203-1500	Laminating	\$2.60	per A3 Sheets	Y	LGA 2009 s262(3)(c)
6203-1500	Binding	\$4.00	per 0-25 pages	Y	LGA 2009 s262(3)(c)
6203-1500	Binding	\$6.20	per 25-50 pages	Y	LGA 2009 s262(3)(c)
6203-1500	Internet Charges	\$4.00	per hour	Y	LGA 2009 s262(3)(c)
6203-1500	Internet Charges	\$2.80	per ½ hour	Y	LGA 2009 s262(3)(c)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Plumbing	Fee	Unit	GST	Legislation
4604-2300-XXXX	Pump Out Septic Tanks	At Cost	per application	Y	LGA 2009 s97(2)
7300-1500-1	Plumbing & Design Regulatory Fees Dwelling/Unit Permit and Scrutiny Fees (plan drawn by others and submitted to Council for scrutiny)	\$675.00	per application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing & Design Regulatory Fees Dwelling/Unit Permit and Scrutiny Fees (plan drawn by others and submitted to Council for scrutiny)	\$675.00	per Additional Fixture application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing & Design Regulatory Fees on Site Sewerage Treatment Plant (does not include septic tanks) Permit Fee	\$191.00	per permit application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing & Design Regulatory Fees on Site Sewerage Treatment Plant (does not include septic systems) Licence Fee	\$134.00	per Licence application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing Domestic Alteration and Additions Plan Amendment Fee- Any Number of Fixtures	\$340.00	per plan amendment application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing Commercial Permit and Scrutiny Fees (Plan Drawn by Others and Submitted to Council for Scrutiny) Fee (up to 7 fixtures and 5 inspections)	\$948.00	per application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing Commercial Permit and Scrutiny Fees (Plan Drawn by Others and Submitted to Council for Scrutiny) Fee (per fixture in excess of 7 fixtures)	\$134.00	per application	N	LGA 2009 s97(2)
7300-1500-1	Plumbing Additional Inspection Fee for Fast Track Approval – For Fit outs of Existing Building Where Approved Plumbing and Drainage is Installed.	\$526.00	per application	Y	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Plumbing (Cont.)	Fee	Unit	GST	Legislation
7300-1500-1	Plumbing Additional Inspection Fee (up to 4 Fixtures and 2 Inspections)	\$526.00	per application	Y	LGA 2009 s97(2)
7300-1500-1	Plumbing - Domestic Sewerage Connections	Quote	per connection	N	LGA 2009 s97(2)
7300-1500-1	Plumbing - Domestic Sewerage Connection Transition transition from common house drain to sewerage system	\$340.00	per connection	N	LGA 2009 s97(2)
Non applicable	Plumbing - Domestic Sewerage Disconnections (Seal Off - for properties coming off shared house drains to a new connection) For properties transitioning from shared house drains to a new connection point in Council's Sewerage System.	\$0.00	N/A	N	LGA 2009 s97(2)
4304-2330-XXXX	Plumbing - Repairs to Domestic Sewerage Services	Cost + 20%	per repair	Y	LGA 2009 s97(2)
4304-2330-XXXX	Plumbing - Private Works Sewerage	Cost + 20%	per repair	Y	LGA 2009 s97(2)
7300-1500-2	Standard Sanitary Drain Replacement/Alterations (Fee)	\$328.00	per application	Y	LGA 2009 s97(2)
7300-1500-2	Additional Plumbing Inspection Fee – Max ½ Hour Inspection	\$231.00	per additional application	Y	LGA 2009 s97(2)
9991-5960-XXXX	Drainage Plan Submission Bond – Refundable Fee	\$675.00	per plan	N	LGA 2009 s97(2)
4604-2330-XXXX	CCTV Camera	\$76.00	per hour	Y	LGA 2009 s97(2)
7400-1500-0004	Water Connections – Domestic 25mm	\$665.00	per connection	N	LGA 2009 s97(2)
7400-1500-0004	Water Connections – Other	Quote	per connection	N	LGA 2009 s97(2)
7400-1500-0004	Water Disconnections	Quote	per disconnection	N	LGA 2009 s97(2)
4604-2330-XXXX	Repairs to Water Services	Cost + 20%	per repair	Y	LGA 2009 s97(2)
9991-5960-XXXX	Water Meter Testing	\$85.00	per test	N	LGA 2009 s97(2)



GL Code	Plumbing (Cont.)	Fee	Unit	GST	Legislation
Non applicable	Water Meter Testing	\$343.00	Fee to be taken as a Bond. If test proves meter at fault, refund bond	N	LGA 2009 s97(2)
Non applicable	Backflow Device Annual Licence Fee	\$45.00	per licence	N	LGA 2009 s97(2)
7400-1500-4	Backflow Device Testing and Inspection Fee	\$135.00	per test and inspection	Y	LGA 2009 s97(2)
7400-1500-5	Stand Pipe Water- Non-Potable	\$1.45	for local residents	N	LGA 2009 s97(2)
7400-1500-5	Stand Pipe Water- Non-Potable	\$1.80	per kilolitre for non-residents of the Shire	N	LGA 2009 s97(2)
7000-1500-5	Stand Pipe Water- Non-Potable	\$40.00	per swipe card per annum	N	LGA 2009 s97(2)
9991-5960-XXXX	Stand Pipe Water- Non-Potable	\$166.00	deposit for non-residents of the Shire	N	LGA 2009 s97(2)
7400-1500-5	Stand Pipe Water – Potable	\$2.50	per kilolitre	N	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development	Fee	Unit	GST	Legislation
9991-8690-XXXX	Building Removal - Bond for Damage to Roads ^③ ...	\$2,299.00	per removal	N	LGA 2009 s97(2)
9991-8690-XXXX	Building Removal - Bond for Restoration to Appropriate Standard ^⑥ ...	\$6,567.00	minimum fee	N	LGA 2009 s97(2)
9991-8690-XXXX	Building Removal - Total Security Bond ^① ...	\$8,866.00	minimum Total Bond Payable	N	LGA 2009 s97(2)
5900-1500-1	Building Removal - Lodgement/Filing Plans	\$124.00	per lodgement	N	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Assessment Fee – Single Story Up to 300m ² ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Assessment Fee – Double Story Up to 300m ² ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Assessment Fee – Dwellings Over 300m ² ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Inspection Fee – Per Assessment ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Inspection Fee – Lapsed Assessments ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Inspection Fee – Re-Inspection Fee ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Energy Efficiency Assessment – Single Story ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Energy Efficiency Assessment – Double Story ^⑧	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Siting Variation (If Required)	Quote	per assessment	Y	LGA 2009 s97(2)



GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Veranda's, Patios Assessment Fee – Up to 30m ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Veranda's, Patios Assessment Fee – 30m ² to 80m ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Veranda's, Patios Inspection Fee – Per Assessment	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Verandahs, Patios Inspection Fee – Lapsed Assessment	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Verandahs, Patios Inspection Fee – Lapsed Assessments	Quote	per variation (if required)	Y	LGA 2009 s97(2)
5900-1500-2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Verandahs, Patios travel from Winton to rural location	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Underpinning and Restumping Assessment Fee	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Underpinning and Restumping Inspection Fees- Per Assessment	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Underpinning and Restumping Inspection Fee – Lapsed Assessments	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Underpinning and Restumping Siting Variation (if required)	Quote	per variation (if required)	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Amendment to Plan Minor Amendments	Quote	per amendment	Y	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-2	Class 1 – Amendment to Plan Major Amendments	Quote	per amendment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Amendment to Plan Siting Variation (If required)	Quote	per siting variation	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Amendment to Plan travel from Winton to rural location	Quote	per amendment		LGA 2009 s97(2)
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Assessment Fee	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Inspection Fee- Per Assessment	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Preliminary Inspection Fee	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Inspection Fee – Lapsed Assessments	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Siting Variation (If required)	Quote	per variation	Y	LGA 2009 s97(2)
5900-1500-2	Class 1 – Removal/Relocation of Dwelling travel from Winton to rural location	Quote	per kilometre	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Assessment Fee – Up To 60m ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Assessment Fee – Over 60m ²	Quote	per assessment	Y	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Inspection Fee – Per Assessment	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Inspection Fee – Lapsed Assessment	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Siting Variation (If required)	Quote	per siting variation	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Travel from Winton to rural location	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use Assessment Fee – Up To 100 M ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use Assessment Fee - 100 M ² to 300 M ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use Assessment Fee - 300 M ² to 500 M ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use Assessment Fee - Greater Than 500 M ²	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use Inspection Fee	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use Inspection Fee – Lapsed Assessment	Quote	per inspection	Y	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-2	Class 10 – Commercial Use Siting Variation (If required)	Quote	per siting variation	Y	LGA 2009 s97(2)
5900-1500-2	Class 10 – Commercial Use travel from Winton to rural location	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Assessment Fee	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Inspection Fee - Per Inspection	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Lapsed Assessment	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Siting Variation (If required)	Quote	per siting variation	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Travel from Winton to rural location	Quote	per kilometre	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Assessment Fee – Up To 150 M ² Floor Area ^③	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Assessment Fee - 150 M ² Up To 300m ² Floor Area ^③	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Assessment Fee - 300m ² Up To 500m ² Floor Area ^③	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Inspection Fee –(Each) Number of Inspections Determined at Time of Approval ^③	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m ² Inspection Fee – Lapsed Assessments ^③	Quote	per inspection	Y	LGA 2009 s97(2)
9991-5995-xxxx	Bond / Deposit on Sale of Land - If Subdivision Registered and Holds a Rates Assessment ^①	Quote	per Sale	Y	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
9991-5955-xxxx	Bond / Deposit on Sale of Land - If Subdivision NOT Registered and Does Not Hold a Rate Assessment ^①	Quote	per Sale	N	LGA 2009 s97(2)
5900-1500-1	Material Change of Use Lodgement fee for Code Assessable Development - per 100m ² or Part Thereof of Total Use Area ^③ - Minimum and Maximum Applicable ^⑩	\$284.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Material Change of Use Lodgement fee for Code Assessable Development - Minimum applicable ...	\$284.00	minimum per application	N	LGA 2009 s97(2)
5900-1500-1	Material Change of Use Lodgement fee for Code Assessable Development - Maximum applicable ^⑩	\$3,515.00	maximum per application	N	LGA 2009 s97(2)
5900-1500-1	Material Change of Use Lodgement fee for Impact Assessable Development - per 100m ² or Part Thereof of Total Use Area ^③ - Minimum and Maximum Applicable ^⑩	\$562.00	per 100m ² or part thereof	N	LGA 2009 s97(2)
5900-1500-1	Material Change of Use Lodgement fee for Impact Assessable Development - Minimum applicable k	\$1,124.00	minimum per application	N	LGA 2009 s97(2)
5900-1500-1	Material Change of Use Lodgement fee for Impact Assessable Development - Maximum applicable k	\$7,041.00	maximum per application	N	LGA 2009 s97(2)
5900-1500-1	Reconfiguring of a Lot - subdivide one allotment into two	\$0.00	no charge	N	LGA 2009 s97(2)
5900-1500-1	Reconfiguring of a Lot - Creating Lots, Rearranging Boundaries, Dividing into Parts and Creating Access Easement - Per Lot or Parcel, Minimum and Maximum Applicable ^⑩	\$284.00	per application	N	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-1	Reconfiguring of a Lot - Creating Lots, Rearranging Boundaries, Dividing into Parts and Creating Access Easement - Minimum applicable ⑩	\$284.00	minimum per application	N	LGA 2009 s97(2)
5900-1500-1	Reconfiguring of a Lot - Creating Lots, Rearranging Boundaries, Dividing into Parts and Creating Access Easement - Maximum applicable ⑩	\$3,515.00	maximum per application	N	LGA 2009 s97(2)
5900-1500-1	Reconfiguring of a Lot Endorsement of Survey Plan or Community Title Scheme	\$614.00	per endorsement	N	LGA 2009 s97(2)
5900-1500-1	Operational Work - Excavation or Filling – Code Assessable - Per 100m ³ or Part Thereof of Material – Minimum and Maximum Applicable	\$284.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Operational Work - Excavation or Filling – Code Assessable - Per 100m ³ or Part Thereof of Material – Minimum	\$284.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Operational Work - Excavation or Filling – Code Assessable - Per 100m ³ or Part Thereof of Material – Maximum	\$3,515.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Operational Work not associated with a Material Change of Use - Advertising Device – Code Assessable	\$1,691.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Building Work – Code Assessable not associated with a Material Change of Use per 100m ² or Part Thereof Gross Floor Area - minimum and maximum applicable	\$284.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Building Work – Code Assessable not associated with a Material Change of Use per 100m ² or Part Thereof Gross Floor Area - minimum applicable	\$284.00	per application	N	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-1	Building Work – Code Assessable not associated with a Material Change of Use per 100m ² or Part Thereof Gross Floor Area - maximum applicable	\$3,515.00	per application	N	LGA 2009 s97(2)
5900-1500-1	Request for Compliance Assessment	\$660.00	per request	N	LGA 2009 s97(2)
5900-1500-1	Endorsement of Survey Plan or Community Title Scheme	\$206.00	per endorsement	N	LGA 2009 s97(2)
5900-1500-1	A Major Development Project, As Determined by Council – Minimum Applicable	\$3,515.00	minimum per application	N	LGA 2009 s97(2)
5900-1500-1	A Major Development Project, As Determined by Council – Maximum Applicable	\$14,072.00	maximum per application	N	LGA 2009 s97(2)
5900-1500-1	Development Application for A Preliminary Approval Overriding the Planning Scheme	125% of current, relevant application lodgement fee	per application	N	LGA 2009 s97(2)
5900-1500-1	Development Application for Development Permit in Respect of an Effective Preliminary Approval	Current	per application	N	LGA 2009 s97(2)
5900-1500-2	Pool Inspection and Certification	Quote	per inspection	Y	BA 1975 s258



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-1	Assessment Fee - referral of any aspect or matter to an external consultant for advice and/or assessment; or referral of technical plans or reporting to a Council Officer for advice and or assessment in respect of a Development Application, Development Proposal, Request for a Compliance Assessment or Compliance with Conditions of a Development Approval Referral of Technical Plans or Reporting to a Council Officer for Advice and/or Assessment in Respect of <ul style="list-style-type: none"> · A Development Application · A Development Proposal · A Request for Compliance Assessment; or · Compliance with Conditions of a Development Approval 	Actual Cost of Assessment	per application	N	LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
5900-1500-1	Request for Application to be Assessed Under Superseded Planning Scheme - applicable Application Lodgement Fee is in addition to this fee	\$644.00	per request	N	LGA 2009 s97(2)
5900-1500-1	Request to Change Development Application	25% of Current, Relevant Application Lodgement Fee	per request	N	LGA 2009 s97(2)
5900-1500-1	Request for Negotiated Decision Notice		per request	N	LGA 2009 s97(2)
5900-1500-1	Request to Change Development Approval or Conditions of an Approval		per request	N	LGA 2009 s97(2)



GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-1	Request Requiring Written Agreement of Council Under Respective Planning Act Legislation, including but not limited to: <ul style="list-style-type: none"> · Making Application Properly Made (266); · Referring Application Request (S272/274); · Response to Information Request (S279/280); · Public Notification (S302/303); · Extend Decision Making Period (S318); · Cancelling Development Approval (379) 	\$284.00	per request	N	LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
					LGA 2009 s97(2)
5900-1500-2	Carry Out Public Notification on Behalf of the Applicant - does not include expenses relating to printing, copying, signs, advertisement, mailing or mileage which will be charged at the applicable rate.	\$376.00	per application	Y	LGA 2009 s97(2)
5900-1500-2	Carry out Referral to Referral Agencies on Behalf of Applicant - - does not include expenses relating to printing, copying, signs, advertisement, mailing or mileage which will be charged at the applicable rate.	\$376.00	per application	Y	LGA 2009 s97(2)
5900-1500-2	Planning and Development Enquiry/Meeting Enquiry to Council Requiring Written Advice	\$629.00	per Advice	Y	LGA 2009 s97(2)
5900-1500-2	Planning and Development Enquiry/Meeting with Council Officers, including Pre-Lodgement Meeting per hour or part thereof	\$619.00	per Meeting	Y	LGA 2009 s97(2)
5900-1500-2	Copy of Town Planning Scheme Hard Copy	\$88.00	per Copy	N	LGA 2009 s97(2)
5900-1500-2	Copy of Town Planning Scheme CD (Digital PDF Version)	\$11.50	per Copy	N	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

GL Code	Planning and Development (Cont.)	Fee	Unit	GST	Legislation
5900-1500-2	Planning and Development Certificates Standard Certificate	\$722.00	per Standard Certificate	N	LGA 2009 s97(2)
5900-1500-2	Planning and Development Certificates Full Certificate	\$3,593.00	per Full Certificate	N	LGA 2009 s97(2)
5900-1500-2	Refund of Fees for Lapsed Application – Not Properly Made	\$610.00	per application	N	LGA 2009 s97(2)
Non applicable	Refund of Fees for Lapsed Application – During IDAS Process ...	\$0.00	No refund	N	LGA 2009 s97(2)
Non applicable	Refund of Fees for Withdrawn Application – During IDAS Process ...	\$0.00	No refund	N	LGA 2009 s97(2)
5900-1500-1	Signage Assessment Fee	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-1	Signage Inspection Fee - Per Inspection	Quote	per inspection	Y	LGA 2009 s97(2)
5900-1500-1	Signage Lapsed Assessment	Quote	per assessment	Y	LGA 2009 s97(2)
5900-1500-1	Signage Siting Variation (If required)	Quote	per siting variation	Y	LGA 2009 s97(2)
5900-1500-1	Signage travel from Winton to rural location	Quote	per kilometre	Y	LGA 2009 s97(2)



Winton Shire Council 2025 – 2026 Fees and Charges

Legend

- ① GST applies to all bonds when forfeited. Bond charges apply to all hire, even if fees are donated by Council. CEO decision / discretion with respect to bond payable for multiple hirings."
- ② 50% discount applies where animal registration fees are paid within discount period. Discount also applies to newly registered animals during that financial year.
- ③ Refundable following inspection by Director of Works or Building Certifier
- ④ Also available from the Winton Shire Council website
- ⑤ Work undertaken outside normal hours Monday to Friday will be charged at full cost recovery rates additional to standard fee
- ⑥ Minimum fee refundable following Certification by Building Certifier. Bond forfeited if work not completed within two years.
- ⑦ 50% reduction of building assessment and inspection fee for first home buyer grant recipients and new home builders.
- ⑧ Additional fees may apply and may be determined at time of lodgement or at the building certifier's discretion following assessment of the application which may include siting or amenity issues."
- ⑨ With regards to certification development applications fees, these works will be quoted for each application lodged that provides increased transparency and reflects time savings in the assessment of good quality"
- ⑩ Processing and assessment of development applications are prescribed by chapter 6 – Integrated Development Assessment System (IDAS) of the Sustainable Planning Act 2010"
- ① Family defined as 2 adults and 3 children
- ② Swags must be returned clean and unstained for bond to be returned.
- ③ Or part of week
- ④ Total charge includes yard fee, plus scanning fee, plus gross percentage
- ⑤ Cost of labour and / or equipment hire will be invoiced at cost + 15%
- ⑥ When the cold room is hired outside the town area, it must be placed on the back of a truck under Winton Shire Council supervision. Bond only is payable for community cold room hire."
- ⑦ Funeral fee includes the use of PA system, chairs and religious service, local radio announcements, notice in Winton social media (Winton Shire Council Facebook Page), advertisement in the "Leader" newspaper and Funeral Celebrant/Minister and live streaming. All other advertising additional full cost recovery. Casket costs are additional to funeral arrangements. Workday rate includes hours between 9am and 3pm, Monday to Friday. Weekend rates apply to Saturday and Sunday and public holidays. Extra costs will be incurred if existing grave requires modification prior to the burial."
- ⑧ Total use area – means the sum of all parts of the premises used for the use, including the total floor area of all buildings, and any ancillary use, but does not include areas used for car parking, landscaping and vehicle manoeuvring. Refer to the Town Planning Scheme."
- ⑨ No spelling charge for cattle that have been weighed for maximum 2 days. Additional days will be charged at applicable rates.
- ⑩ Where an application includes both materials change of use and reconfiguring a lot, the lodgement fee includes the fee for both components



Winton Shire Council 2025 – 2026 Fees and Charges

■ Only available on site in Winton Shire Council facilities - not to be transported to external venues

Accommodation (Aged Care and Youth Housing and Winton Creative Arts House); Bond is equal to 4 week's rent. Electricity charges are additional to rental charges.

Saleyards \$20 minimum fee applies

Conditions of Hire

Restoration of equipment is required for all equipment hires.

For all venues, there is a forfeit of bond if grounds / venue not cleaned within 24 hours.

Equipment hire per day hire includes week and weekend days.

Equipment Hire charges apply to hire within the Shire of Winton

Showgrounds hire charges includes use of horse stalls, photo finish, cold room, PA systems relevant to the purpose.

Eric Lenton Memorial Recreation Grounds - Council reserves the right to hire the ground on non-match/non-training days

Tennis club – standard hire entitles the club to exclusive use for club night one day/evening per week, tournaments and coaching clinics

Legislative References

LGA 2009 - Local Government Act 2009 (Qld),

RTI Reg - Right to Information Regulation 2009 (Qld)

BA 1975 - Building Act 1975 (Qld)

SRMA - Stock Routes Management Act 2002 (Qld)



Winton

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