Winton
Shire Council

Budget 2026-2027

Mayor's Budget Message

As Mayor of Winton Shire Council, I am pleased to present the 2026-2027 Annual Budget one that continues to be guided by our strong commitment to financial sustainability, liveability, and long-term future of our community. I extend my sincere thanks to my fellow councillors and Council officers for their time, effort and valuable contributions in delivering the 2026-2027 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
For the 2026–2027 financial year, Council has adopted a budget for $83.54m which includes a modest 4% increase to rates, fees, and charges, which aligns with inflation trends. Council 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 by the due date.

Pensioner concessions will also be retained, ensuring continued support for senior residents across the Shire.

Revenue and Funding Snapshot
While rates are an important income stream, they account for just 22% 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 budget – $83.54m
- Total capital works – $26.22m
- Total operating revenue – $60.75m (including $39m QRA/Flood Damage Works)
- Total operating expenses – $57.19m
- Capital grants – $20.96m
- Depreciation expense – $6.09m

Investing in Our Future

Capital Works Program
Council's 2026–2027 capital works program targets essential infrastructure that supports economic growth, community wellbeing, and service reliability.
A snapshot of our capital projects includes:

- Winton- Jundah Road Stage 3/4/5 – $9.70m
- Winton- Jundah Bridge Upgrade – $1.58m
- Winton- Jundah Culvert Upgrade – $1.58m
- R2R Funded Works – $3.13m
- Flood Emergent Works – $3.93m
- Water Infrastructure upgrades – $400k
- Plant Replacement Program – $915k
- Multi-Purpose Facility – $750k
- Horse Sports Area Surface Restoration – $108k
- Councillor projects including:
    - Lawn Cemetery – Shade structure & columbarium – $85k
    - Swimming pool handrails for middle pool – $20k
    - Winton Sale Yards Stock Fencing – $120k
    - Showgrounds installation of power heads to cut out yard – $16.5k
    - Rec Grounds – Cold room, ticket box relocation, replace windows – $22k

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
- Staged sealing of the Jundah Road
- Maintenance of shire roads and town streets
- 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:

- Wild dog baiting and destruction – $281k
- Grid maintenance – $42k
- Rural road signs – $30k
- Pest management and biosecurity – $55k

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
- 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) from Arts Queensland
- Outback Regional Gallery and the John Villiers Outback Art Prize with funding secured for another two years from 2027
- 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 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 while recognising that in many cases we are the provider of last resort for essential 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 Council officers, thank you.

Cr Cathy White
Mayor, Winton Shire Council

BUDGET SNAPSHOT 2026-2027

TOTAL BUDGET $83.54M

- Total operating revenue $60.75m (QRA/Flood Damage Works $39m)
- Total operating expenses $57.19m
- Depreciation expense: $6.09m

As Mayor of Winton Shire Council, and on behalf of my fellow Councillors, I am pleased to present the 2026–2027 Annual Budget – a budget shaped by our ongoing commitment to financial sustainability, liveability, and the long-term future of our community.

↑ 4% General Rates & Charges ↓ 15% Discount

$336 Pensioner Concession Per Annum

Rural roads and town streets $22.91m

Water Services $1.07m

Sewerage Services $331k

Waste Services $338k

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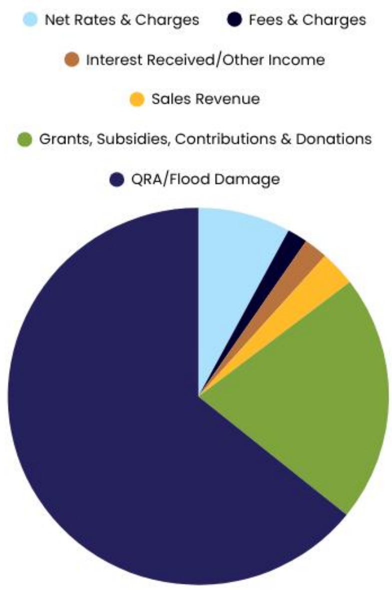
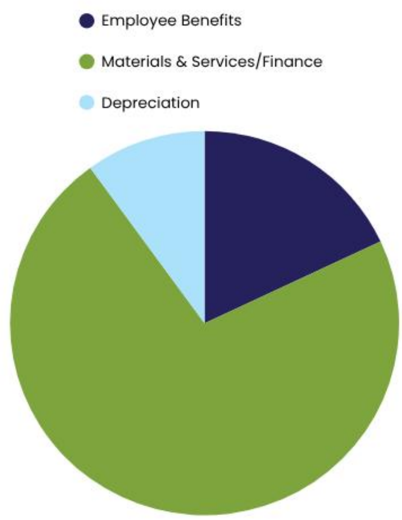
Operating Revenue



Operating Expenses



CAPITAL PROGRAM - BUDGET $26.22M

- Winton-Jundah Stage 3/4/5 $9.70m
- Bridge Upgrade Winton-Jundah $1.58m
- Culvert Upgrade Winton-Jundah $1.58m
- R2R Funded Works $3.13m
- Flood Emergent Works $3.93m

Winton Shire Council

International Dark Sky Community
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For more Information, visit **www.winton.qld.gov.au**

Budget Summary

Budget Summary

Total Budget $83.5 million

This year's budget totals $83.5 million which is funded from a mix of rating and non-rating revenue and other funding sources. Noting that an amount of $39 million relates to flood damage expenses.

Budget 2026-27	Amount
Total operating expenses excluding depreciation	$ 57,187,136
Total capital expenditure	$ 26,220,822
Loan repayment	$ 130,079
Total	**$ 83,538,037**

Council actively pursue state and federal government funding opportunities to assist in funding projects for our communities. Capital grants and subsidies included in the budget amount to $21.0 million.

Total amount of $26.2 million capital projects is planned to be delivered in 2026/27, of which Council will fund $5.0 million which includes $2.5 million of plant hire recovery.

Key projects in relation to capital works include:

Projects	Amount
Winton Jundah Stage 3 to 5	$ 9,700,890
Bridge Upgrade Winton Jundah	$ 1,583,915
Culvert Upgrade Winton Jundah	$ 1,583,915
Roads to Recovery funded works	$ 3,881,246
Flood emergent works	$ 3,932,614
Multi purpose facility	$ 750,000
Facilities generators	$ 500,000
Water infrastructure	$ 400,000
TIDS funded works	$ 300,000
Land development	$ 360,000

Council will repay $130,079 to its existing loans and is not intending to borrow in the new financial year.

Budget Net Result

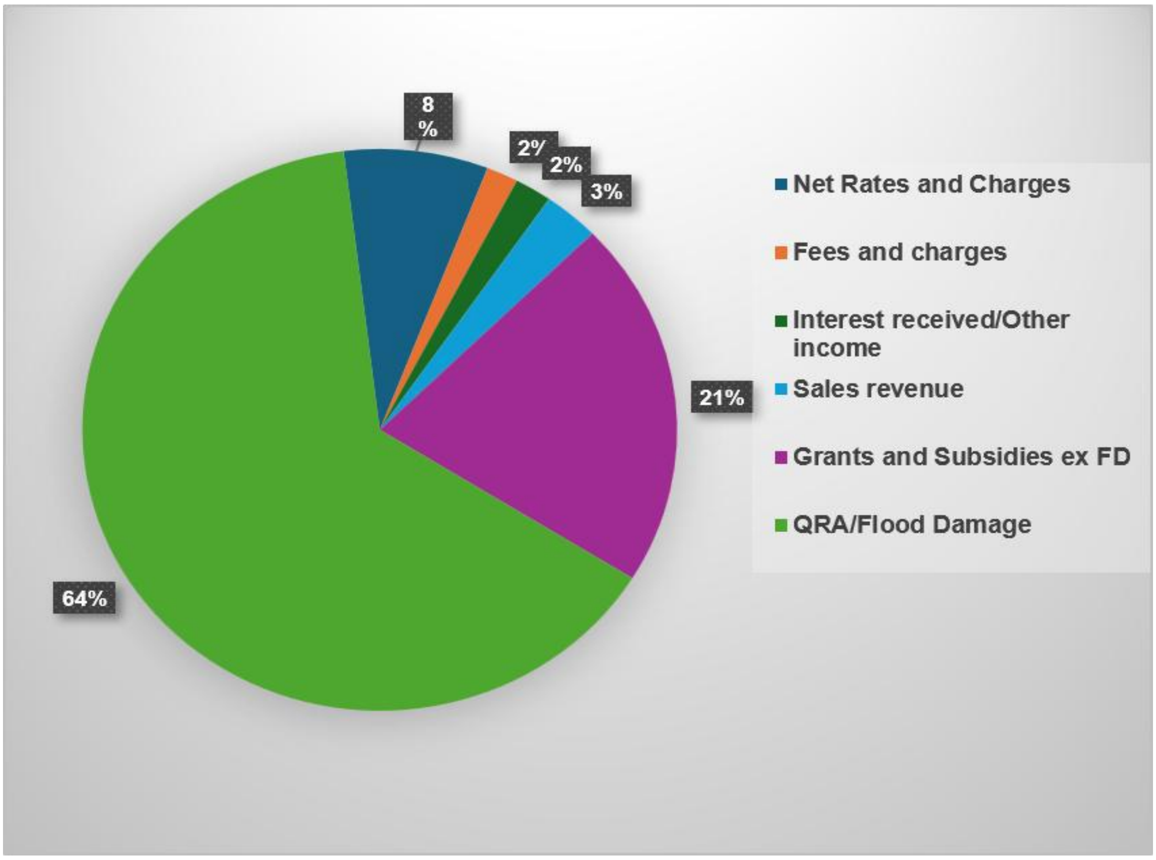
Account type	Amount
Total operating revenue	$ 60,747,894
Total operating expenses	$ 63,280,207
Net operating deficit	-$ 2,532,312
Capital grant and other income	$ 23,690,334
Net result	**$ 21,158,022**

Council's Operating Income Sources

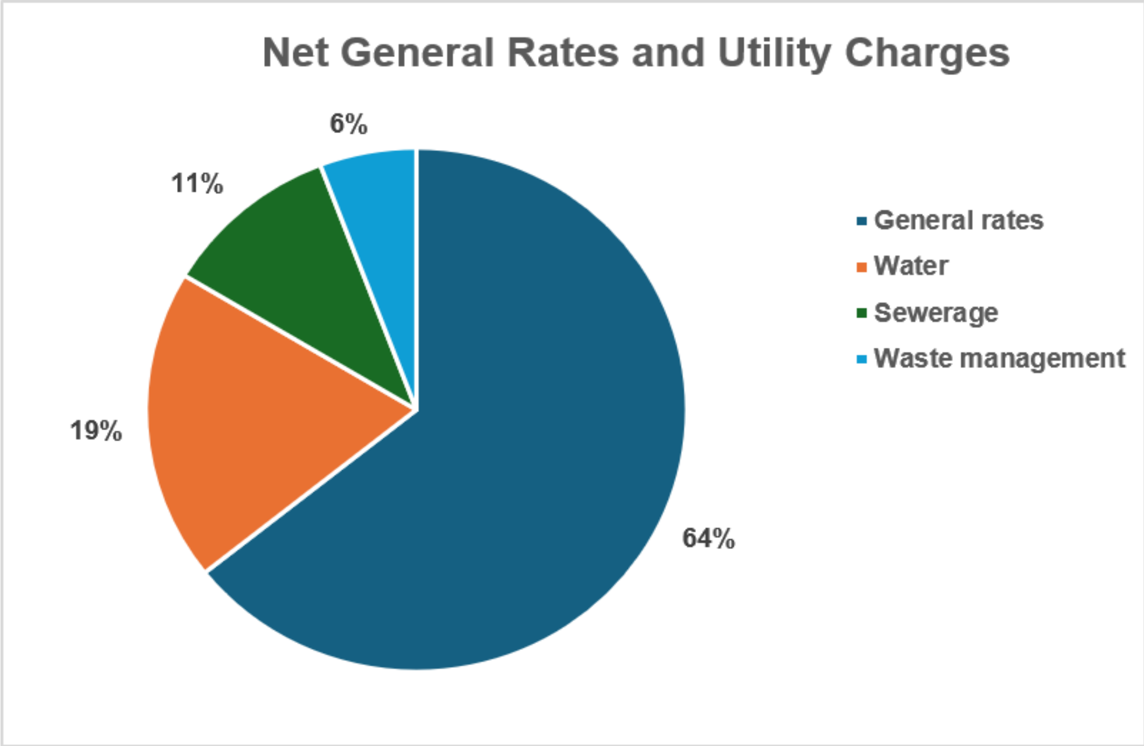
Account Description	Amount
Net Rates and Charges	$ 4,771,284
Fees and charges	$ 1,044,563
Interest received/Other income	$1,226,573
Sales revenue	$1,847,975
Grants and Subsidies ex FD	$12,857,499
QRA/Flood Damage	$39,000,000
Total Operating Revenue	**$60,747,894**

There are other sources 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 21%. This is well above rates and fees and charges, recoverable works, interest and other income added together. Noting that due to the floods in early 2026, an allocation of $39 million (64%) is included in the budget for 2026/27.



Net General Rates and Utility Charges



As shown in the above graph, council will generate 64% of total rates and charges from the general rates.

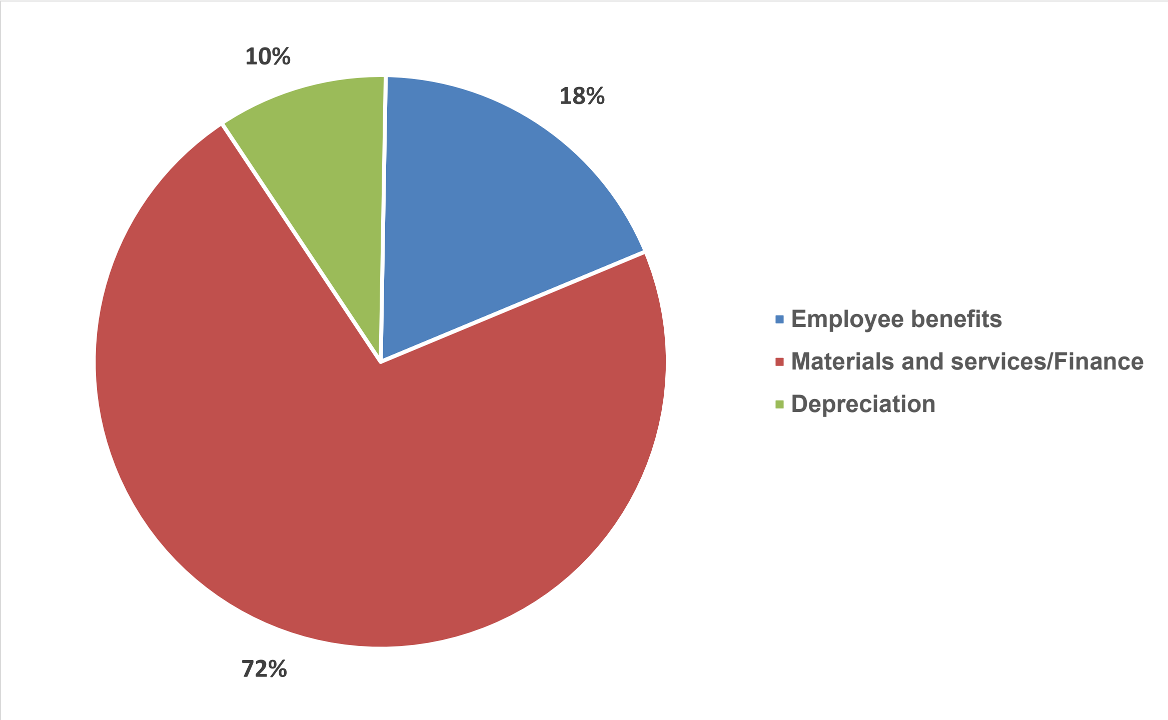
On average the general and utility charges will increase by 4%.

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 $336 per annum.

Interest on rates will increase from 12.12% in 25/26 to 12.19%.

Council's Operating Expenses

As shown in the graph below, Council will spend approximately 18% on salaries and wages, 72% on materials and services which includes flood damage works of $39 million. Depreciation represents 10% of Council's total operating expenses.



The budget 2026/27 continues to deliver essential and key services to the community such as maintenance on roads including flood damage of $39 million, 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	$ 1,289,500
Capital works	$ 21,622,580
Water services	
Operations and maintenance	$ 669,906
Capital works	$ 400,000
Sewerage services	
Operations and maintenance	$ 221,550
Capital works	$ 110,000
Waste services	
Operations and maintenance	$ 337,500

Financial Sustainability Ratios

In relation to the identified financial sustainability ratios, the budget 2026/2027 results indicate the following ratios.

Type	Measure (as per Guideline)	Target (Tier 7)	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	30-Jun-36
Financial Capacity	Council-Controlled Revenue*	na	9.57%	9.48%	9.48%	9.48%	9.47%	9.47%	9.47%	9.46%	9.45%	9.45%
	Population Growth*	na	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Operating Performance	Operating Surplus Ratio	na	-4.17%	-2.99%	-2.93%	-2.83%	-2.63%	-2.53%	-2.44%	-2.24%	-0.82%	-0.82%
	Operating Cash Ratio	Greater than 0%	5.88%	6.95%	7.18%	7.37%	7.60%	7.79%	8.04%	8.26%	8.57%	8.87%
Liquidity	Unrestricted Cash Expense Cover Ratio	4 months	0.38	na	na	na	na	na	na	na	na	na
Asset Management	Asset Sustainability Ratio	Greater than 90%	70.21%	9.94%	38.44%	10.43%	9.62%	20.03%	31.65%	26.93%	23.21%	25.00%
	Asset Consumption Ratio	Greater than 60%	78.5%	79.0%	80.2%	81.9%	83.4%	84.7%	85.8%	86.9%	87.6%	88.0%
	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	0.0 times	na	na	na	na	na	na	na	na	na

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 Revenue Policy
(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.	• Included in Statement of Income & Expenditure – refer to (1)(b)(iii) • 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. (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.	• Measures of financial sustainability

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. (8) For calculating the rates and utility charges levied for a financial year, any discounts and rebates must be excluded.	• Change in Rates & Charges
(9) The budget must be consistent with the following documents of the local government - (a) its 5-year corporate plan; (b) its annual operational plan.	• For noting
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.	• Statement of Estimated Financial Position
Policies	• Revenue Policy • Rating Concession Policy • Rates & Charges & Sundry Debts, • Debt Policy • Investment Policy • Financial Reserve Policy • Code of Competitive Conduct Report
Budget Projects 2026/2027 Capital and One-Off Projects	
Fees and Charges 2026/2027	

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-27B	Jun-28F	Jun-29F
Assets			
Current assets			
Cash and cash equivalents	26,911	29,570	32,785
Trade and other receivables	4,903	5,085	5,303
Inventories	565	550	565
Contract Assets	6,631	6,631	6,631
Other current assets	218	220	222
Total current assets	39,229	42,056	45,506
Non-current assets			
Property, plant & equipment	314,313	324,770	336,210
Total non-current assets	314,313	324,770	336,210
Total assets	353,541	366,826	381,717
Liabilities			
Current liabilities			
Overdraft	-	-	-
Trade and other payables	9,399	9,728	10,124
Contract Liabililites	4,934	4,934	4,934
Borrowings	92	-	-
Total current liabilities	14,425	14,662	15,058
Non-current liabilities			
Borrowings	-	-	-
Provisions	2,002	2,022	2,042
Total non-current liabilities	2,002	2,022	2,042
Total liabilities	16,427	16,684	17,100
Net community assets	337,114	350,142	364,617
Community equity			
Asset revaluation surplus	200,320	206,258	212,394
Retained surplus	136,794	143,884	152,223
Total community equity	337,114	350,142	364,617

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-27 Bud	Jun-28F	Jun-29F
Revenue			
Operating revenue			
Net rates, levies and charges	4,771	4,962	5,161
Fees and charges	1,045	1,086	1,130
Interest received	1,095	1,772	1,849
Sales revenue	1,848	1,922	1,999
Other income	132	137	143
Grants, subsidies, contributions and donations	51,857	53,932	56,089
Total operating revenue	60,748	63,812	66,370
Capital revenue			
Grants, subsidies, contributions and donations	20,990	8,998	10,281
Total revenue	81,738	72,810	76,651
Capital income			
Total Capital Income	2,700	-	-
Total income	84,438	72,810	76,651
Operating expenses			
Employee benefits	11,667	12,130	12,590
Materials and services	45,461	47,195	48,964
Finance costs	60	52	51
Depreciation and amortisation	6,093	6,343	6,707
Total operating expenses	63,280	65,720	68,312
Items that will not be reclassified to net result			
Increase (decrease) in asset revaluation surplus	-	5,938	6,136
Miscellaneous comprehensive income	-	-	-
Total other comprehensive income for the year	-	5,938	6,136
Total comprehensive income for the year	21,158	13,028	14,475

Operating result			
Operating revenue	60,748	63,812	66,370
Operating expenses	63,280	65,720	68,312
Operating result	(2,532)	(1,908)	(1,942)

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-27B	Jun-28F	Jun-29F
Asset revaluation surplus			
Opening balance	200,320	200,320	206,258
Net result	na	na	na
Increase in asset revaluation surplus	-	5,938	6,136
Internal payments made	na	na	na
Closing balance	200,320	206,258	212,394
Retained surplus			
Opening balance	115,636	136,794	143,884
Net result	21,158	7,090	8,339
Increase in asset revaluation surplus	na	na	na
Internal payments made	-	-	-
Closing balance	136,794	143,884	152,223
Total			
Opening balance	315,956	337,114	350,142
Net result	21,158	7,090	8,339
Increase in asset revaluation surplus	-	5,938	6,136
Internal payments made	-	-	-
Closing balance	337,114	350,142	364,617

Cash Flow Statement

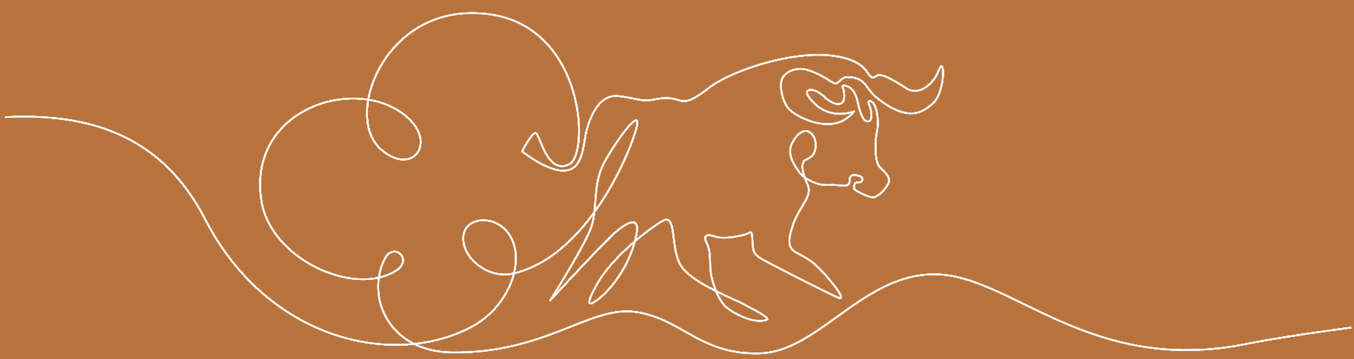
Local Government Regulation 2012

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-27B	Jun-28F	Jun-29F
Cash flows from operating activities			
Receipts from customers	7,773	8,084	8,403
Payments to suppliers and employees	(48,808)	(59,010)	(61,189)
Interest received	1,095	1,772	1,849
Non-capital grants and contributions	48,433	53,773	55,900
Borrowing costs	(12)	(3)	-
Other cash flows from operating activities	(12)	(2)	(17)
Net cash inflow from operating activities	8,469	4,615	4,946
Cash flows from investing activities			
Payments for property, plant and equipment	(26,221)	(10,862)	(12,012)
Proceeds from sale of property, plant and equipment	200	-	-
Grants, subsidies, contributions and donations	20,990	8,998	10,281
Other cash flows from investing activities	2,500	-	-
Net cash inflow from investing activities	(2,530)	(1,864)	(1,731)
Cash flows from financing activities			
Proceeds from borrowings	-	-	-
Repayment of borrowings	(130)	(92)	-
Net cash inflow from financing activities	(130)	(92)	-
Total cash flows			
Net increase in cash and cash equivalent held	5,808	2,658	3,215
Opening cash and cash equivalents	21,103	26,911	29,570
Closing cash and cash equivalents	26,911	29,570	32,785

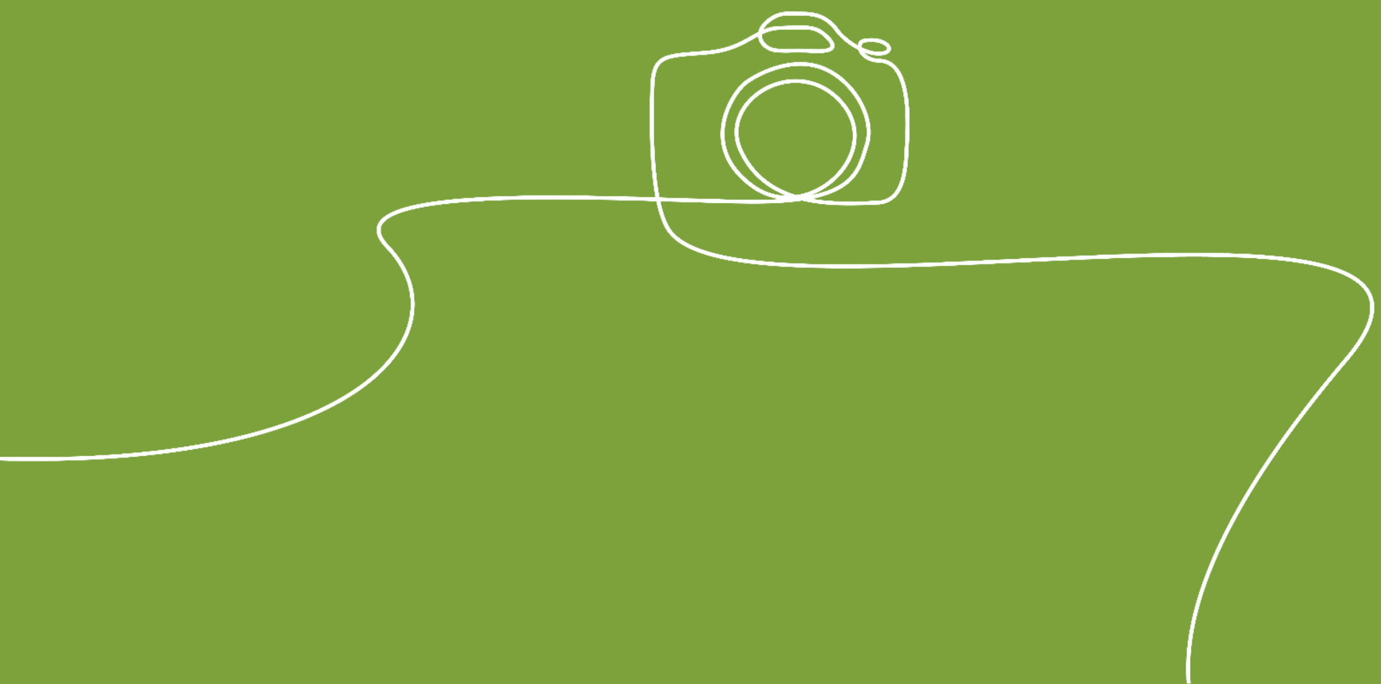
Long-Term Financial Forecast

Local Government Regulation 2012

Section 169 – Preparation and content of budget

(1) The budget must also include –

(a) a long-term financial forecast; and



QTC Financial Forecast —Winton Shire Council
Statement of Comprehensive Income

Revenue											
Operating revenue											
Net rates, levies and charges	4,593	4,771	4,962	5,161	5,367	5,582	5,805	6,037	6,279	6,530	6,791
Fees and charges	846	1,045	1,086	1,130	1,175	1,222	1,271	1,322	1,375	1,430	1,487
Interest received	498	1,095	1,772	1,849	1,931	2,026	2,125	2,238	2,365	2,555	2,658
Sales revenue	2,477	1,848	1,922	1,999	2,079	2,162	2,248	2,338	2,432	2,529	2,630
Other income	230	132	137	143	148	154	161	167	174	181	188
Grants, subsidies, contributions and donations	12,234	51,857	53,932	56,089	58,333	60,666	63,093	65,616	68,241	70,971	73,809
Total operating revenue	20,878	60,748	63,812	66,370	69,033	71,812	74,702	77,718	80,865	84,195	87,563
Capital revenue											
Grants, subsidies, contributions and donations	15,689	20,990	8,998	10,281	14,967	13,510	13,432	12,012	10,776	8,199	8,527
Total revenue	36,567	81,738	72,810	76,651	84,000	85,322	88,134	89,730	91,641	92,394	96,090
Capital income											
Total Capital Income	102	2,700	-	-	-	-	-	-	-	-	-
Total income	36,669	84,438	72,810	76,651	84,000	85,322	88,134	89,730	91,641	92,394	96,090
Operating expenses											
Employee benefits	10,544	11,667	12,130	12,590	13,068	13,564	14,078	14,612	15,167	15,742	16,372
Materials and services	7,631	45,461	47,195	48,964	50,825	52,736	54,745	56,800	58,957	61,176	63,623
Finance costs	29	60	52	51	53	55	57	59	62	64	66
Depreciation and amortisation	6,103	6,093	6,343	6,707	7,041	7,344	7,712	8,144	8,492	7,902	8,218
Total operating expenses	24,307	63,280	65,720	68,312	70,987	73,700	76,592	79,616	82,678	84,884	88,280
Items that will not be reclassified to net result											
Increase (decrease) in asset revaluation surplus	-	-	5,938	6,136	6,357	6,703	7,029	7,350	7,633	7,802	8,115
Miscellaneous comprehensive income	-	-	-	-	-	-	-	-	-	-	-
Total other comprehensive income for the year	-	-	5,938	6,136	6,357	6,703	7,029	7,350	7,633	7,802	8,115
Total comprehensive income for the year	12,362	21,158	13,028	14,475	19,370	18,326	18,571	17,464	16,596	15,312	15,925
Operating result											
Operating revenue	20,878	60,748	63,812	66,370	69,033	71,812	74,702	77,718	80,865	84,195	87,563
Operating expenses	24,307	63,280	65,720	68,312	70,987	73,700	76,592	79,616	82,678	84,884	88,280
Operating result	(3,428)	(2,532)	(1,908)	(1,942)	(1,954)	(1,887)	(1,890)	(1,898)	(1,813)	(689)	(717)

QTC Financial Forecast —Winton Shire Council
Statement of Financial Position

	Jun-26 Est	Jun-27B	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F	Jun-36F
	Jun-26 Est	Jun-27 Bud	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F	Jun-36F
Assets											
Current assets											
Cash and cash equivalents	21,103	26,911	29,570	32,785	34,934	37,116	39,894	43,349	45,936	51,441	53,499
Trade and other receivables	1,456	4,903	5,085	5,303	5,515	5,736	5,949	6,204	6,452	6,710	6,979
Inventories	555	565	550	565	555	565	550	565	555	560	582
Contract Assets	6,631	6,631	6,631	6,631	6,631	6,631	6,631	6,631	6,631	6,631	6,896
Other current assets	216	218	220	222	225	227	229	231	233	235	245
Total current assets	29,961	39,229	42,056	45,506	47,860	50,274	53,253	56,980	59,807	65,578	68,201
Non-current assets											
Property, plant & equipment	294,185	314,313	324,770	336,210	353,630	369,959	385,954	400,169	414,403	424,425	441,402
Total non-current assets	294,185	314,313	324,770	336,210	353,630	369,959	385,954	400,169	414,403	424,425	441,402
Total assets	324,146	353,541	366,826	381,717	401,490	420,234	439,206	457,150	474,210	490,004	509,604
Liabilities											
Current liabilities											
Overdraft	-	-	-	-	-	-	-	-	-	-	-
Trade and other payables	1,032	9,399	9,728	10,124	10,507	10,904	11,286	11,745	12,190	12,651	13,157
Contract Liabililites	4,934	4,934	4,934	4,934	4,934	4,934	4,934	4,934	4,934	4,934	5,131
Borrowings	130	92	-	-	-	-	-	-	-	-	-
Total current liabilities	6,096	14,425	14,662	15,058	15,441	15,838	16,220	16,679	17,124	17,585	18,289
Non-current liabilities											
Borrowings	92	-	-	-	-	-	-	-	-	-	-
Provisions	2,002	2,002	2,022	2,042	2,062	2,082	2,102	2,122	2,142	2,162	2,249
Total non-current liabilities	2,094	2,002	2,022	2,042	2,062	2,082	2,102	2,122	2,142	2,162	2,249
Total liabilities	8,190	16,427	16,684	17,100	17,503	17,920	18,322	18,802	19,266	19,747	20,537
Net community assets	315,956	337,114	350,142	364,617	383,987	402,313	420,884	438,348	454,944	470,256	489,066
Community equity											
Asset revaluation surplus	200,320	200,320	206,258	212,394	218,751	225,454	232,483	239,833	247,466	255,268	265,479
Retained surplus	115,636	136,794	143,884	152,223	165,236	176,859	188,401	198,515	207,478	214,988	223,587
Total community equity	315,956	337,114	350,142	364,617	383,987	402,313	420,884	438,348	454,944	470,256	489,066

QTC Financial Forecast—Winton Shire Council
Statement of Cash Flows

	Jun-26 Est	Jun-27B	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F	Jun-36F
Cash flows from operating activities											
Receipts from customers	7,802	7,773	8,084	8,403	8,741	9,091	9,457	9,831	10,226	10,635	11,061
Payments to suppliers and employees	(21,090)	(48,808)	(59,010)	(61,189)	(63,533)	(65,937)	(68,464)	(70,992)	(73,711)	(76,501)	(79,561)
Interest received	498	1,095	1,772	1,849	1,931	2,026	2,125	2,238	2,365	2,555	2,658
Non-capital grants and contributions	11,767	48,433	53,773	55,900	58,148	60,474	62,907	65,395	68,025	70,746	73,576
Borrowing costs	(29)	(12)	(3)	-	-	-	-	-	-	-	-
Other cash flows from operating activities	-	(12)	(2)	(17)	(2)	(12)	(2)	(17)	(2)	(7)	(7)
Net cash inflow from operating activities	(1,051)	8,469	4,615	4,946	5,286	5,642	6,023	6,454	6,903	7,429	7,726
Cash flows from investing activities											
Payments for property, plant and equipment	(18,014)	(26,221)	(10,862)	(12,012)	(18,104)	(16,970)	(16,677)	(15,010)	(15,093)	(10,122)	(10,527)
Proceeds from sale of property, plant and equipment	102	200	-	-	-	-	-	-	-	-	-
Grants, subsidies, contributions and donations	15,689	20,990	8,998	10,281	14,967	13,510	13,432	12,012	10,776	8,199	8,527
Other cash flows from investing activities	-	2,500	-	-	-	-	-	-	-	-	-
Net cash inflow from investing activities	(2,223)	(2,530)	(1,864)	(1,731)	(3,137)	(3,460)	(3,245)	(2,998)	(4,317)	(1,923)	(2,000)
Cash flows from financing activities											
Proceeds from borrowings	-	-	-	-	-	-	-	-	-	-	-
Repayment of borrowings	(295)	(130)	(92)	-	-	-	-	-	-	-	-
Net cash inflow from financing activities	(295)	(130)	(92)	-	-	-	-	-	-	-	-
Total cash flows											
Net increase in cash and cash equivalent held	(3,569)	5,808	2,658	3,215	2,149	2,182	2,778	3,456	2,586	5,506	2,058
Opening cash and cash equivalents	24,672	21,103	26,911	29,570	32,785	34,934	37,116	39,894	43,349	45,936	51,441
Closing cash and cash equivalents	21,103	26,911	29,570	32,785	34,934	37,116	39,894	43,349	45,936	51,441	53,499

QTC Financial Forecast—Winton Shire Council

Statement of Changes in Equity

	Jun-26 Est	Jun-27B	Jun-28F	Jun-29F	Jun-30F	Jun-31F	Jun-32F	Jun-33F	Jun-34F	Jun-35F	Jun-36F
Asset revaluation surplus											
Opening balance	200,320	200,320	200,320	206,258	212,394	218,751	225,454	232,483	239,833	247,466	255,268
Net result	na	na	na	na	na	na	na	na	na	na	na
Increase in asset revaluation surplus	-	-	5,938	6,136	6,357	6,703	7,029	7,350	7,633	7,802	11,000
Internal payments made	na	na	na	na	na	na	na	na	na	na	na
Closing balance	200,320	200,320	206,258	212,394	218,751	225,454	232,483	239,833	247,466	255,268	266,268
Retained surplus											
Opening balance	103,274	115,636	136,794	143,884	152,223	165,236	176,859	188,401	198,515	207,478	214,988
Net result	12,362	21,158	7,090	8,339	13,013	11,623	11,542	10,114	8,963	7,510	7,810
Increase in asset revaluation surplus	na	na	na	na	na	na	na	na	na	na	na
Internal payments made	-	-	-	-	-	-	-	-	-	-	-
Closing balance	115,636	136,794	143,884	152,223	165,236	176,859	188,401	198,515	207,478	214,988	222,798
Total											
Opening balance	303,594	315,956	337,114	350,142	364,617	383,987	402,313	420,884	438,348	454,944	470,256
Net result	12,362	21,158	7,090	8,339	13,013	11,623	11,542	10,114	8,963	7,510	7,810
Increase in asset revaluation surplus	-	-	5,938	6,136	6,357	6,703	7,029	7,350	7,633	7,802	11,000
Internal payments made	-	-	-	-	-	-	-	-	-	-	-
Closing balance	315,956	337,114	350,142	364,617	383,987	402,313	420,884	438,348	454,944	470,256	489,066

Revenue Statement 2026/2027

Local Government Regulation 2012

Section 169 – Preparation and content of budget

(2) The budget must also include-

b. a revenue statement

Revenue Statement

2026- 2027

REVENUE STATEMENT FOR 2026/2027

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 2026 to 30 June 2027. It is approved in conjunction with the Budget as presented to Council on 16 July 2026.

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 2026/2027 Budget are provided.

1. RATES AND CHARGES

(*Local Government Act 2009*— Section 94):
For the financial year beginning 1 July 2026, 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	1.672	782.00
2	Middleton/Corfield	12.533	782.00
3	Rural/Eastern	0.516	782.00
5	Mining Leases	5.570	312.00
6	Rural/Western	0.445	782.00

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 2026 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 2026 to 30 June 2027, 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 2026/2027, representing a four percent (4%) increase to charges from 2025/2026.
This amounts to an

- Infrastructure Charge of $48.00 per unit per annum and
- Allowable Usage charge of $170.00 per unit per annum

SCHEDULE OF ALLOCATED UNITS 2026-2027							
				$ 48.00	$ 170.00		
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	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Commercial	Unit	6	1,500	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Residential	Unit	6	1,500	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Rural Residential	Unit	6	1,500	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Rural	Unit	6	1,500	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Rural under Water Access Agreement	Unit	12	3,000	$ 576.00	$ 2,040.00	$ 2,616.00	$ 2,223.60
Commercial on more than one allotment	Unit plus 1 unit per allotment	5	1,250	$ 240.00	$ 850.00	$ 1,090.00	$ 926.50
Nursery	Unit	12	3,000	$ 576.00	$ 2,040.00	$ 2,616.00	$ 2,223.60
Extra Residence or Extra Industry	Unit	6	1,500	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Golf Club	Unit	20	5,000	$ 960.00	$ 3,400.00	$ 4,360.00	$ 3,706.00
Convent School	Unit	30	7,500	$ 1,440.00	$ 5,100.00	$ 6,540.00	$ 5,559.00
Hotel	10 Units per Ha + 0.5 Units per Room	Min 12	3,000	$ 576.00	$ 2,040.00	$ 2,616.00	$ 2,223.60
		Max 24	6,000	$ 1,152.00	$ 4,080.00	$ 5,232.00	$ 4,447.20
Motel (Major) 25 Units or more + Restaurant	0.5 Unit per Room (inc. Caretaker Residence) + 20 Units per Ha + 5 Units for Restaurant	Min 8	2,000	$ 384.00	$ 1,360.00	$ 1,744.00	$ 1,482.40
		Max 40	10,000	$ 1,920.00	$ 6,800.00	$ 8,720.00	$ 7,412.00
Motel (Standard) 24 Units or less, no Restaurant	0.5 Unit per Room (incl. Caretaker Residence) + per Ha	Min 8	2,000	$ 384.00	$ 1,360.00	$ 1,744.00	$ 1,482.40
		Max 40	10,000	$ 1,920.00	$ 6,800.00	$ 8,720.00	$ 7,412.00
Swimming Pool (Council)	Unit	36	9,000	$ 1,728.00	$ 6,120.00	$ 7,848.00	$ 6,670.80
Waltzing Matilda Centre	Unit	30	1,500	$ 1,440.00	$ 5,100.00	$ 6,540.00	$ 5,559.00
Australian Age of Dinosaurs	Unit	20	5,000	$ 960.00	$ 3,400.00	$ 4,360.00	$ 3,706.00
Council Workshop	Unit	6	1,500	$ 288.00	$ 1,020.00	$ 1,308.00	$ 1,111.80
Hospital	Unit	90	22,500	$ 4,320.00	$ 15,300.00	$ 19,620.00	$ 16,677.00
Caravan Park	20 Units per Ha + 0.5 Unit per Cabin + 0.25 Unit per Caravan Site	Min 13	3,250	$ 624.00	$ 2,210.00	$ 2,834.00	$ 2,408.90
		Max 68	17,000	$ 3,264.00	$ 11,560.00	$ 14,824.00	$ 12,600.40
State School	Unit	102	25,500	$ 4,896.00	$ 17,340.00	$ 22,236.00	$ 18,900.60
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 67 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 2026/2027 financial year representing a four percent (4%) increase to charges from 2025/2026.

First Pedestal	$656
Second pedestal in a private dwelling	Nil
Second and subsequent pedestals	$496
Vacant Land	$702

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 2026/2027 financial year, representing a four percent (4%) increase to charges from 2025/2026:

- $484 per annum for one collection of one bin for residential consumers once per week, and,
- $484 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*.

(a) Recording a change of ownership of land.
(b) Giving information kept under the *Local Government Act 2009*.
(c) Seizing property or animals under a *Local Government Act 2009*; or
(d) 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 2018*.

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 12.19% per annum, for the 2026/2027 financial year with an effective date of 1 July 2026. Interest compounds daily in accordance with the Local Government Regulation 2012, calculated on the balance of overdue rates and charges.

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 $336 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 $336 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

Local Government Regulation 2012

Section 169 Preparation and content of budget

(2) The budget must also include-

(c) a revenue policy

Revenue

POLICY

Document No: WSC-FIN-POL-010
Version: 14.0
Published: June 2026

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 2026-2027 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 2026 to 30 June 2027. 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 *Local Government Act 2009* (Qld)
The Regulation	Refers to the *Local Government Regulation 2012* (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 2026-2027.

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
June 2026	Version 14.0	Annual review by Council	16 July 2026

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 2026-2036

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	30-Jun-36
Financial Capacity	Council-Controlled Revenue*	na	26.05%	9.57%	9.48%	9.48%	9.48%	9.47%	9.47%	9.47%	9.46%	9.45%	9.45%
	Population Growth*	na	0.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Operating Performance	Operating Surplus Ratio	na	-16.42%	-4.17%	-2.99%	-2.93%	-2.83%	-2.63%	-2.53%	-2.44%	-2.24%	-0.82%	-0.82%
	Operating Cash Ratio	Greater than 0%	12.95%	5.88%	6.95%	7.18%	7.37%	7.60%	7.79%	8.04%	8.26%	8.57%	8.87%
Liquidity	Unrestricted Cash Expense Cover Ratio	4 months	0.89	0.38	na	na	na	na	na	na	na	na	na
Asset Management	Asset Sustainability Ratio	Greater than 90%	341.50%	70.21%	9.94%	38.44%	10.43%	9.62%	20.03%	31.65%	26.93%	23.21%	25.00%
	Asset Consumption Ratio	Greater than 60%	77.2%	78.5%	79.0%	80.2%	81.9%	83.4%	84.7%	85.8%	86.9%	87.6%	88.0%
	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	0.0 times	na	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.

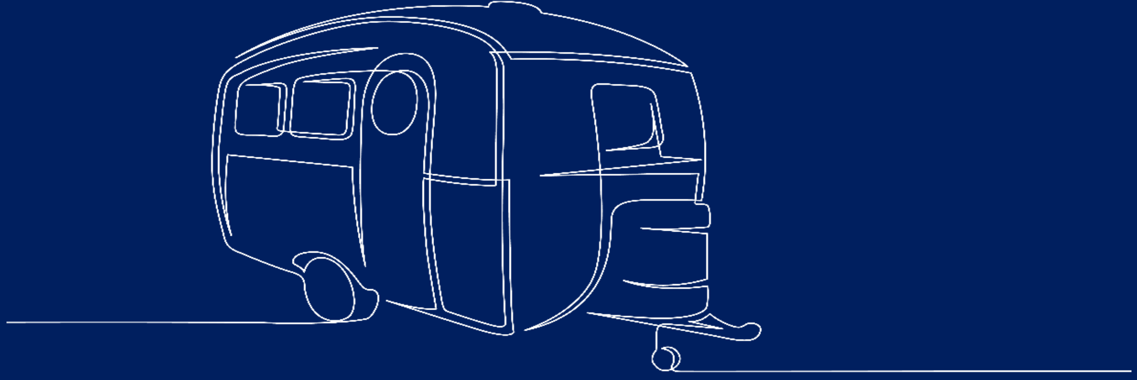
Change in Rates & Charges

Local Government Regulation 2012

Section 169 – Preparation and content of budget

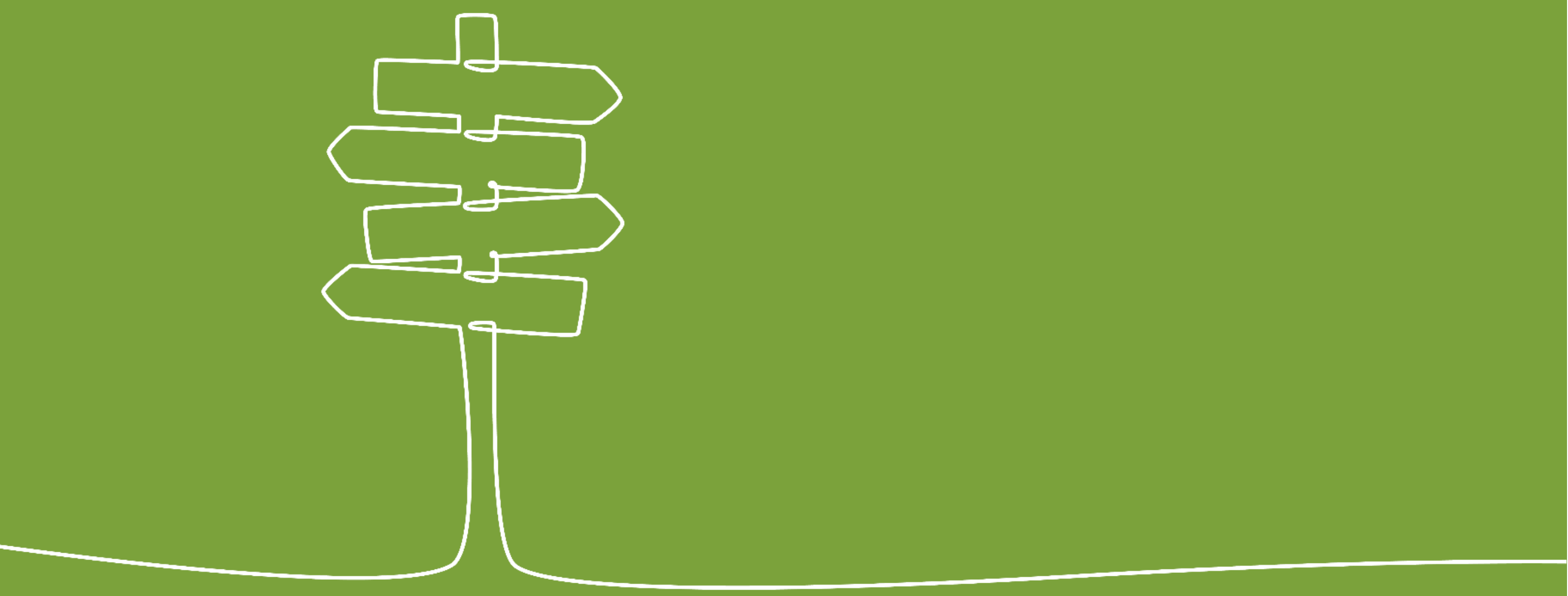
(6) The budget must include the total value of the change, expressed as a percentage, in the rates and utility charges levied for the financial year compared with the rates and utility charges levied in the budget for the previous financial year.

(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 2026/27 financial year compared with the rates and charges levied in the 2025/26 financial year is 4%. For this calculation, any discounts and rebates are excluded.



Estimated Financial Position 2025/2026

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
Estimated Financial Statements FY25-26
Statement of Comprehensive Income

	Jun-26 Est
Revenue	
Operating revenue	
Net rates, levies and charges	4,593
Fees and charges	846
Interest received	498
Sales revenue	2,477
Other income	230
Grants, subsidies, contributions and donations	12,234
Total operating revenue	20,878
Capital revenue	
Grants, subsidies, contributions and donations	15,689
Total revenue	36,567
Capital income	
Total Capital Income	102
Total income	36,669
Operating expenses	
Employee benefits	10,544
Materials and services	7,631
Finance costs	29
Depreciation and amortisation	6,103
Total operating expenses	24,307
Items that will not be reclassified to net result	
Increase (decrease) in asset revaluation surplus	-
Miscellaneous comprehensive income	-
Total other comprehensive income for the year	-
Total comprehensive income for the year	12,362
Operating result	
Operating revenue	20,878
Operating expenses	24,307
Operating result	(3,428)

	Jun-26 Est
Assets	
Current assets	
Cash and cash equivalents	21,103
Trade and other receivables	1,456
Inventories	555
Contract Assets	6,631
Other current assets	216
Total current assets	29,961
Non-current assets	
Property, plant & equipment	294,185
Total non-current assets	294,185
Total assets	324,146
Liabilities	
Current liabilities	
Overdraft	-
Trade and other payables	1,032
Contract Liabililites	4,934
Borrowings	130
Total current liabilities	6,096
Non-current liabilities	
Borrowings	92
Provisions	2,002
Total non-current liabilities	2,094
Total liabilities	8,190
Net community assets	315,956
Community equity	
Asset revaluation surplus	200,320
Retained surplus	115,636
Total community equity	315,956

Winton Shire Council
Estimated Financial Statements FY25-26
Statement of Cash Flows

	Jun-26 Est
Cash flows from operating activities	
Receipts from customers	7,802
Payments to suppliers and employees	(21,090)
Interest received	498
Non-capital grants and contributions	11,767
Borrowing costs	(29)
Other cash flows from operating activities	-
Net cash inflow from operating activities	(1,051)
Cash flows from investing activities	
Payments for property, plant and equipment	(18,014)
Proceeds from sale of property, plant and equipment	102
Grants, subsidies, contributions and donations	15,689
Other cash flows from investing activities	-
Net cash inflow from investing activities	(2,223)
Cash flows from financing activities	
Proceeds from borrowings	-
Repayment of borrowings	(295)
Net cash inflow from financing activities	(295)
Total cash flows	
Net increase in cash and cash equivalent held	(3,569)
Opening cash and cash equivalents	24,672
Closing cash and cash equivalents	21,103

	Jun-26 Est
Asset revaluation surplus	
Opening balance	200,320
Net result	na
Increase in asset revaluation surplus	-
Internal payments made	na
Closing balance	200,320
Retained surplus	
Opening balance	103,274
Net result	12,362
Increase in asset revaluation surplus	na
Internal payments made	-
Closing balance	115,636
Total	
Opening balance	303,594
Net result	12,362
Increase in asset revaluation surplus	-
Internal payments made	-
Closing balance	315,956

Policies

The flying kangaroo
took its first bound

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 *Local Government Act 2009* (Qld)
The Regulation	Refers to the *Local Government Regulation 2012* (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
June 2026	Version 10.0	Annual Review by Council	16 July 2026

DEBT

POLICY

Document No: WSC-FIN-POL-003
Version: 12.0
Published: June 2026

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 *Local Government Act 2009* and/or the *Statutory Bodies Financial Managements Act 1982*.
The Regulation	Refers to the *Local Government Regulation 2012*.

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
2026/27	0	Winton Works Depot	2027	$134,801.03
2027/28	0	Winton Works Depot	2027	$68,660.85
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
2035/36	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
June 2026	Version 12.0	Annual review	16 July 2026

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 2019* (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	*Statutory Bodies Financial Arrangements Act 1982*
SBFAR	*Statutory Bodies Financial Regulation 2019*
The Act	*Local Government Act 2009*
The Regulation	*Local Government Regulation 2012*
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 2019* (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 2019*

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
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
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
June 2026	Version 12.0	Annual review by Council	16 July 2026

Procurement

POLICY

Document No: WSC-FIN-POL-007
Version: 10
Published: June 2026

Contents

Purpose

The purpose of this Winton Shire Council (Council) policy is to provide a framework for Council to implement a fair, transparent and accountable process for the procurement and purchase of goods and services that achieves value for money and benefits the Winton Community as a whole.

Scope

This policy applies to:

- Procurement activities across the whole of Council, who will also require the assistance and support of suppliers and relevant organisations to achieve its corporate goals and objectives.
- The materials, products and services procured by Council, including items procured by third parties, for example, contractors, acting as representatives for Council.

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 anyone acting in that position.
Council	Winton Shire Council (WSC)
The Act	Refers to the *Local Government Act 2009* (Qld).
The Regulation	Refers to the *Local Government Regulation 2012* (Qld)
Procurement	Refers to the purchase, hire, lease, rental, exchange or any other commercial transaction involving the outlay of funds in return for the provision of goods, services to Council or third parties acting as representatives for Council.

Policy statement

Council will purchase goods and services in such a way that procure the most appropriate products and services to facilitate effective service delivery in a cost-effective manner providing transparent opportunities for suppliers to compete for Council business.

When purchasing materials and services, Council will have regard to the whole of life cost of items procured, the social and economic benefit to the community from the transaction and the principles of good governance, fairness and transparency in decision making both in the selection and administration of purchase transactions.

Local Government principles

The primary goal of any Council procurement activity is to achieve the best value-for-Winton outcome. Value-for-Winton does not just entail the price, but broader considerations such as life costs, past performance, commercial and other risks, compatibilities and local factors. The lowest price may not be the best overall option.

Anyone with procurement responsibilities governed by the *Local Government Act 2009*, must act in accordance with the listed Local Government Principles (LGA 4(2)). The requirement to uphold the Local Government Principles is a statutory requirement applying equally to

Council staff members and elected members of Council. The Local Government Principles are outlined in Section 4(2) of the Act and are listed below:

- Transparent and effective processes, and decision-making in the public interest.
- Sustainable development and management of assets and infrastructure and the delivery of effective services.
- Democratic representation, social inclusion and meaningful community engagement.
- Good governance of, and by, Local Government.
- Ethical and legal behaviour of councillors and local government employees.

Councillors and staff must make all decisions in respect to the operation and management of Council consistently with these principles.

Council officers responsible for the procurement of goods and services must comply with this policy. It is the responsibility of all Council officers involved in the procurement process to understand the meaning and intent of this policy.

Purchase criteria

Council will consider a range of criteria when making a purchasing decision and selecting suppliers of both products and services.

Price is not the sole determinant of vendor or product selection for Council.

The range of factors that Council may consider when selecting items to be purchased and the vendors to supply said goods include:

- Quality of the materials.
- Whole of life cost of the asset.
- Skills and qualifications of the supplier.
- Price.
- Reputation of the supplier.
- Social impact/benefit to the community of the transaction.
- Economic impact/benefit to the community of the transaction.
- Environmental implications of the purchase decision.
- Safety implications of the purchase decision.
- Value for money.

The relative weighting of the different components will depend both on the value of the transaction and the materials or services being procured. For transactions where public tenders are called the relative weighting of each criteria will be clearly identified in the tender documents. For smaller purchases the weighting will be considered subject to this policy.

Procurement principles

The Regulation provides for Council to either adopt the “default contracting procedures” in Part 3 of the Regulation or formulate its own procedures as prescribed by Part 2 of the Regulation (Strategic contracting procedures). It has been considered prudent to adopt the default procedures provided under Part 3.

The meaning and intent of the Act’s principles can be achieved for this Policy by ensuring the following Council Procurement Principles.

Value for money *Local Government Act 2009 s104(3)(a)*

Council must harness its purchasing power to achieve the best value for money. The concept of value for money is not restricted to price alone. The value for money assessment must include consideration of:

- Contribution to the advancement of Council's corporate outcomes and policies.
- Non-cost factors such as fit for purpose, quality services, sustainability, risk exposure.
- Cost related factors including whole of life costs, transaction costs associated with the acquisition, use, holding, availability of maintenance and support and disposal possibilities.

The value of any associated environmental benefits.

Open and effective competition *Local Government Act 2009 s104(3)(b)*

Purchasing should be open and result in effective competition in the provision of goods and services. Council must give fair and equitable consideration to all prospective suppliers.

Encouragement of the development of competitive local business and industry *Local Government Act 2009 s104(3)(c)*

Council encourages the development of competitive local businesses. In considering any acquisition the impact of that acquisition may be considered in the context as to how it influences outcomes within the Shire of Winton first, and adjoining Councils plus the Blackall / Tambo Regional Council second. Where price, performance, quality, suitability and other evaluation criteria are comparable, the following areas may be considered in evaluating offers:

- The potential creation of local employment opportunities.
- The probability of locally or regionally available servicing support.
- A shorter communication span in contract management.
- Economic growth within the local area.
- Benefits to Council through associated local commercial transaction.

Environmental protection *Local Government Act 2009 s104(3)(d)*

Council promotes environmental protection and sustainability through its purchasing procedures. In undertaking any purchasing activities Council will:

- Promote the purchase of environmentally friendly goods and services that satisfy value for money criteria.
- Foster the development of products and processes of low environmental and climatic impact.
- Provide an example to business, industry and the community by promoting the use of climatically and environmentally friendly goods and services.
- Encourage and promote environmentally responsible activities.

Ethical behaviour and fair dealing *Local Government Act 2009 s104(3)(e)*

Council officers involved in purchasing are to behave with impartiality, fairness, independence, openness, integrity, and professionalism in their discussions and negotiations with suppliers and their representatives.

Entering into particular contracts

Small purchases under $15,000 (excluding GST)

No specific legislative guidance - as a guide, only the following processes would generally apply but may be varied according to each specific situation or project:

Petty Cash

Up to $300.00 may be spent out of petty cash, except as defined/authorised otherwise by the CEO in accordance with Petty Cash Procedures.

Purchases up to $1,000

Prior to making purchases, a purchase requisition or a credit card transaction must be approved by an officer as authorised under Council's purchasing procedure. Once a purchase requisition has been completed, a purchase order must be obtained and given to the supplier to enable the order number to be quoted on the invoice. No written quotation is required; however, staff must determine an estimate and ensure value for money is achieved.

Purchases between $1,001 and up to $5,000

Prior to making purchases, a purchase requisition or a credit card transaction must be approved by an officer as authorised under Council's purchasing procedure. Once a purchase requisition has been completed, a purchase order must be obtained and given to the supplier to enable the order number to be quoted on the invoice. Purchases must be undertaken by:

- Accessing a Preferred Supplier Arrangement (PSA).
- Obtaining at least one valid written quote (sole supplier situations excepted).
- Accessing a Local Buy contract.

Purchases between $5,001 and $15,000

Prior to making purchases, a purchase requisition order must be approved by an officer as authorised under Council's purchasing procedure. Once a purchase requisition has been completed, a purchase order must be obtained and given to the supplier to enable the order number to be quoted on the invoice. Purchases must be undertaken by:

- Accessing a Preferred Supplier Arrangement (PSA).
- Obtaining at least two valid written quotes (sole supplier situations excepted).
- Accessing a Local Buy contract.

Medium purchases between $15,001 and $200,000 (excluding GST)

Section 223B and Section 225 of the *Local Government Regulation 2012* requires Council to invite written quotations before making a contract for the carrying out of work or the supply of goods or services involving a cost of between $15,001 and $200,000.

The invitation must be given to at least three persons who Council considers can meet its requirements at competitive prices. In the first instance, the invitation will be completed via the Preferred Supplier Arrangement.

Where there are no suppliers for that requirement, Council will seek quotes or advertise appropriately. Exceptions for medium purchases are noted in the section headed Exceptions.

Large purchases above $200,000 (excluding GST)

Section 223C and Section 226 of the *Local Government Regulation 2012* requires that before making a contract for the carrying out of work, or the supply of goods or services involving a cost of more than $200,000 Council must either:

- Invite written tenders under section 228 subsection (4) of the Regulations.
- Invite expressions of interest under section 228 subsection (5) before considering whether to invite written tenders. (The decision to invite expressions of interest can only be decided by Council by resolution).

The invitation for tenders and expressions of interest will be published on the Council's website for at least 21 days and will allow for written tenders and expressions of interest to be given to Council while the invitation is published on the website. Tenders and expressions of interest will also be advertised in the Winton Herald and other publications where required, during the 21-day period.

Purchases over the value of $200,000 need to be adopted by Council at either an Ordinary or Special Meeting of Council. Exceptions for large purchases are noted in the section headed Exceptions.

Annual adjustment

Section 223E of the Local Government Regulation 2012 requires that on 1 July in each year, the minimum amount is adjusted according to the requirements specified in this section.

Exceptions

For medium and large contracts

Council may enter into a medium or large sized contract without first inviting written quotes or tenders under the following circumstances, and only with prior approval from the CEO:

- A quote or tender consideration plan has been approved by Council for the particular goods and services. (Section 230 of the Regulation)
- A Council approved contractor list (Section 231 of the Regulation)
- A Council approved register of pre-qualified suppliers. (Section 232 of the Regulation)
- A Council approved preferred supplier arrangement. (Section 233 of the Regulation)
- Local Buy - An LGA Arrangement in association with LGAQ and its subsidiaries (Section 234 of the Regulation).
- Other exceptions – Section 235 of the Regulation

When assessing the most effective method of obtaining goods and / or services, Council officers should consider the administrative and price costs to Council of seeking tenders or quotations independently and the reduction of these costs which can be achieved by use of LGAQ and its subsidiaries.

Additional exceptions are permissible where Council considers one of the following circumstances is evident:

- Council is satisfied that only one supplier is reasonably available.
- Council determines that due to the specialised or confidential nature of the services sought, it would be impractical or disadvantageous for Council to invite quotes or tenders.
- A genuine emergency exists as determined by the Mayor or CEO.
- The contract is for the purchase of goods and is made by auction.
- The contract is for the purchase of second-hand goods.
- The contract is made with, or under arrangement with, a government body.

Local preference

Council will encourage and support the development of Local Business by providing locally based businesses (businesses that are either based or employ permanent staff in the Winton Shire) a margin on pricing compared to an external business as per the following:

- $0 - $1,000: a margin in excess of 15% subject to a reasonable value for money being achieved.
- $1,001 - $1,000,000: a margin of 15%.
- $1,000,001 - $5,000,000: a margin of 7.5%.
- In excess of $5,000,000: a margin of 5.0%.

Publishing details of particular contracts

As soon as practicable after entering a contract worth $200,000 (excluding GST) or more, the relevant details of the contract must be published on Council's website and must be included in the register of contracts over $200,000 (excluding GST) available from reception at the Winton Shire Council Office.

Relevant details include the person with whom Council has entered the contract, the value of the contract and the purpose of the contract.

Valuable non-current asset contracts

Section 227 of the *Local Government Regulation 2012* provides that Council cannot enter into a valuable non-current asset contract unless it first:

- Invites written tenders for the contract under section 228 of the Regulation, or
- Offers the non-current asset for sale by auction.

A valuable non-current asset is:

- Land.
- Another non-current asset that has an apparent value that is equal to or more than a limit set by the local government.

A limit set by the local government under subsection 223D cannot be more than the following amount:

- For plant or equipment - $5,000.

- For another type of non-current asset - $10,000.

The requirements specified above are subject to the exceptions identified in section 236 of the *Local Government Regulation 2012*.

Communication

Council's management team shall ensure that:

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

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December 2015	Version 1.0	Adoption by Council	17 December 2015
August 2016	Version 2.0	Review by Council	18 August 2016
June 2018	Version 3.0	Review by Council	29 June 2018
July 2019	Version 4.0	Review by Council	12 July 2019
July 2020	Version 5.0	Review by Council	23 July 2020
July 2021	Version 6.0	Review by Council	2 July 2021
April 2022	Version 7.0	Minor Amendment - Advertising	21 April 2022
October 2023	Version 8.0	Review by Council	13 October 2023
July 2025	Version 9.0	Budget Adoption 2025-2026	30 July 2025
June 2026	Version 10.0	Budget Adoption	16 July 2026

2026/27
Budget Projects
Capital and One-Off Projects

Soar like an eagle on a breathtaking
Outback From Above adventure

CAPITAL WORKS PROGRAM-2026/2027

Asset Class/Department	Project Name	Carry Over Project Costs	Funding Sources: Grants Federal	Grants - State	Contribution	General Revenue
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	$ 25,000				$ 25,000
Non Infrastructure	Flagpole at Waltzing Matilda Centre	$ 30,000			$ 30,000	$ -
Roads Infrastructure	Tourist sign upgrades	$ 40,000				$ 40,000
Water	Water infrastructure	$ 400,000				$ 400,000
Finance and IT	CCTV at airport	$ 30,000				$ 30,000
Buildings	Shade structure over spelling yards	$ 130,000				$ 130,000
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		$ -
Infrastructure	Plaque & artwork to recognise 2019 Floods	$ 20,000				$ 20,000
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	$ 600,000		$ 600,000		$ -
Sewerage	Power to the Imhoff Tanks	$ 110,000		$ 110,000		$ -
TOTAL - Carry Over Projects		**$ 5,912,830**	**$ -**	**$ 5,127,830**	**$ 30,000**	**$ 755,000**

Asset Class/Department	Project Name	Project Amount	Funding Sources: Grants Federal	Grants - State	Council Plant Hire /Proceeds	General Revenue
New Submission						
Roads Infrastructure	Winton Jundah Stage 3	$ 3,156,480	$ 2,525,184		$ 600,000	$ 31,296
	Winton Jundah Stage 4	$ 3,427,632	$ 2,742,106		$ 600,000	$ 85,526
	Winton jundah Stage 5	$ 3,116,778	$ 2,493,422		$ 585,000	$ 38,356
	R2R 2019/24 Underspend	$ 752,000	$ 752,000			$ -
	R2R 2024/29 allocation	$ 3,129,246	$ 3,129,246			$ -
	TIDS Footpaths - Churnside St (South Side)	$ 300,000		$ 150,000		$ 150,000
	WSC-REC-2223	$ 932,614		$ 932,614		$ -
	WSC-REC-23/24	$ 3,000,000		$ 3,000,000		$ -
						$ -
Other Infrastructure	Common Fencing	$ 55,000				$ 55,000
	Slot drainage to main sports field & top dressing	$ 85,000				$ 85,000
	Fencing to Rec grounds	$ 100,000				$ 100,000
	Shade Structure for Plant in Depot	$ 150,000				$ 150,000
	Arena Surface Restoration (Horse Sports)	$ 107,932		$ 107,932		$ -
						$ -
Plant and equipment	Landfill Compactor (second hand)	$ 120,000			$ 120,000	$ -
	Holden Colorado 2018 (Replace with Hilux)	$ 85,000			$ 85,000	$ -
	Toyota Prado GXL 2017 (Replace)	$ 110,000			$ 110,000	$ -
	Catepillar 140 Grader 12/20 (Replace with 140)	$ 600,000			$ 600,000	$ -
						$ -
Councillors submission	Lawn Cemetery- Shade structure & Columbarium	$ 85,000				$ 85,000
	Swimming pool hand rails (for middle pool)	$ 20,000				$ 20,000
	Stock Fencing	$ 120,000				$ 120,000
	Residential Activation Fund- Round 2- Landsborough Highway Development-L662	$ 180,000				$ 180,000
	Residential Activation Fund- Round 2- Landsborough Highway Development-L1	$ 429,000				$ 429,000
	Duress alarms across Council including power/internet	$ 100,000				$ 100,000
	Showgrounds Install power heads to cut out yard	$ 16,445				$ 16,445
	Rec Grounds- coldroom, ticket box relocation, replace windows	$ 22,000				$ 22,000
	Childcare softfall	$ 50,000				$ 50,000
	Childcare staff bathroom	$ 50,000				$ 50,000
	Scope service fridge double door- Waltzing Matilda Centre	$ 7,865				$ 7,865
Total New Submission		**$ 20,307,992**	**$ 11,641,958**	**$ 4,190,546**	**$ 2,700,000**	**$ 1,775,488**
Total - Capital Expenditure 2026-27		**$ 26,220,822**	**$ 11,641,958**	**$ 9,318,376**	**$ 2,730,000**	**$ 2,530,488**

Fees and Charges

2026/2027

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

Winton Shire Council 2026-2027 Fees and Charges

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GL Code	Venue Hire	Unit	GST	Legislation	Fee 2026-27
7805-1500	Outback Regional Gallery Exhibition Fee (Whole Gallery for 1 Month)	Whole Gallery for 1 Month	Y	LGA 2009 s262(3)(c)	$236.00
7805-1500	Outback Regional Gallery Foyer Exhibition Fee (Pop-up for 1 Month)	Pop-up for 1 Month	Y	LGA 2009 s262(3)(c)	$118.00
7805-1500	Outback Regional Gallery Local's Exhibition Fee	free	N	LGA 2009 s262(3)(c)	$0.00
7800-1206	Sarah Riley Theatrette Waltzing Matilda Centre Half Day	Half Day	Y	LGA 2009 s262(3)(c)	$156.00
7800-1206	Sarah Riley Theatrette Waltzing Matilda Centre Full Day	Full Day	Y	LGA 2009 s262(3)(c)	$234.00
7800-1206	Waltzing Matilda Centre Courtyard Half Day (daytime use)	Daytime Use	Y	LGA 2009 s262(3)(c)	$78.00
7800-1206	Waltzing Matilda Centre Night use - By Negotiation and authorised by CEO	NEG	Y	LGA 2009 s262(3)(c)	Negotiation
7800-1206	Waltzing Matilda Centre Venue - By Negotiation and authorised by CEO	NEG	Y	LGA 2009 s262(3)(c)	Negotiation
Shire Hall					
9991-5960	Shire Hall Bond ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
6100-1500	Shire Hall Hire - including tables and chairs - Private / Commercial Use (per day)	per day	Y	LGA 2009 s262(3)(c)	$504.00
6100-1500	Shire Hall Hire - including tables and chairs - Private / Commercial Use (per half day – up to 4 Hours)	per half day (up to 4 hours)	Y	LGA 2009 s262(3)(c)	$252.00
6100-1500	Shire Hall Hire - including tables and chairs - Not for profit, community groups and schools (on request)	on request	Y	LGA 2009 s262(3)(c)	$139.00
6100-1500	Shire Hall Cleaning Fee	per instance	Y	LGA 2009 s262(3)(c)	$225.00
6100-1500	Supper Room Hire – Including Courtyard and Bain Marie - Private / Commercial Use – Per Day	per day	Y	LGA 2009 s262(3)(c)	$289.00
6100-1500	Supper Room Hire – Including Courtyard and Bain Marie - Not for profit, community groups and schools – Per Day	per day	Y	LGA 2009 s262(3)(c)	$129.00

Neighbourhood centre					
9991-5960	Bond for NHC Venue hire- Training Room only	per hire	N	LGA 2009 s262(3)(c)	$395.00
6203-1500	Neighbourhood Centre Training Venue Hire - includes kitchen (per hour)	per hour	Y	LGA 2009 s262(3)(c)	$54.00
6203-1500	Neighbourhood Centre Training Venue Hire - includes kitchen (per day)	per day	Y	LGA 2009 s262(3)(c)	$155.00
6203-1500	Neighbourhood Centre Training Venue – Not for Profit Group – No Waiver (per hour)	per hour	Y	LGA 2009 s262(3)(c)	$11.00
6203-1500	Neighbourhood Centre Training Venue – Not for Profit Group – No Waiver (per day)	per day	Y	LGA 2009 s262(3)(c)	$118.00
6203-1500	Neighbourhood Centre Board Room or Consult Room (per hour)	per hour	Y	LGA 2009 s262(3)(c)	$43.00
6203-1500	Neighbourhood Centre Board Room or Consult Room – (per day)	per day	Y	LGA 2009 s262(3)(c)	$107.00
6203-1500	Neighbourhood Centre Board Room or Consult Room – Not for Profit Group – No Waiver – (per hour)	per hour	Y	LGA 2009 s262(3)(c)	$11.00
6203-1500	Neighbourhood Centre Board Room or Consult Room – Not for Profit Group – No Waiver (per day)	per day	Y	LGA 2009 s262(3)(c)	$64.00
Showgrounds					
9991-5960	Bond for Showgrounds - Venue Hire ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
6600-1500	Showgrounds Venue Hire - Arena, Bar and Toilets, No Entry Charge - plus electricity at cost (per day)	per day	Y	LGA 2009 s262(3)(c)	$263.00
6600-1500	Showgrounds Venue Hire - Arena, Bar and Toilets, Entry Charge - plus electricity at cost (per day)	per day	Y	LGA 2009 s262(3)(c)	$504.00
6600-1500	Showgrounds Venue Hire - Occasional Hire for a local group - per day - plus electricity at cost (per day)	per day	Y	LGA 2009 s262(3)(c)	$214.00
6600-1500	Showgrounds Venue Hire - Kitchen, Bar, Toilets, and Swab Room for an external group - plus electricity at cost (per d	per day	Y	LGA 2009 s262(3)(c)	$301.00
6600-1500	Showgrounds Venue Hire - Showgrounds Hire – Not for Profit/Charitable Community Groups – No Waivers - plus elec	per day	Y	LGA 2009 s262(3)(c)	$134.00
6600-1500	Showgrounds Venue Hire- Electricity charge – minimum charge	per day	Y	LGA 2009 s262(3)(c)	$21.00
6600-1500	Showgrounds Venue Hire - Entire Grounds - per day plus electricity at cost (per day)	per day	Y	LGA 2009 s262(3)(c)	$799.00
6600-1500	Showgrounds Overflow Camping – Powered Site (per night per vehicle)	per night per vehicle	Y	LGA 2009 s262(3)(c)	$54.00
6600-1500	Showgrounds Overflow Camping – Non-Powered Site (per night per vehicle)	per night per vehicle	Y	LGA 2009 s262(3)(c)	$48.00
6600-1500	Showgrounds Occasional Camping – School Groups – (per night per person)	per night per person	Y	LGA 2009 s262(3)(c)	$8.00
6600-1500	Showgrounds- Use of Stables overnight (no power)	per night per stable	Y	LGA 2009 S262 (3)(c)	$10.00
6600-1500	Showgrounds- Use of Stables overnight (with power)	per night per stable	Y	LGA 2009 S262 (3)(c)	$10.00
6600-1500	Showgrounds- Holding Yards	per night per yard	Y	LGA 2009 S262 (3)(c)	$21.00
Recreation Grounds					
9991-5960	Bond for Recreation Grounds - Venue Hire ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
6900-1500	Recreation Grounds - Venue Hire Football Club	per annum	Y	LGA 2009 s262(3)(c)	$1,286.00
6900-1500	Recreation Grounds - Venue Hire Gym	per annum	Y	LGA 2009 s262(3)(c)	$333.00
6900-1500	Recreation Grounds - Venue Hire Occasional Hire/Grounds (per day or night)	per day or night	Y	LGA 2009 s262(3)(c)	$231.00
Youth Centre					
9991-5960	Youth Centre - Bond ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
6207-1500	Youth Centre - Main Room Only (without kitchen) Venue Hire (half day)	half day	Y	LGA 2009 s262(3)(c)	$92.00

GL Code	Venue Hire	Unit	GST	Legislation	Fee 2026-27
6207-1500	Youth Centre - Main Room Only (without kitchen) Venue Hire (full day)	full day	Y	LGA 2009 s262(3)(c)	$182.00
6207-1500	Youth Centre - Main Room Only (without kitchen) Venue Hire Not for Profit (Half Day)	half day	Y	LGA 2009 s262(3)(c)	$46.00
6207-1500	Youth Centre - Main Room Only (without kitchen) Venue Hire Not for Profit (full day)	full day	Y	LGA 2009 s262(3)(c)	$92.00
6207-1500	Youth Centre - Main Room -with kitchen Venue Hire (Half Day)	half day	Y	LGA 2009 s262(3)(c)	$104.00
6207-1500	Youth Centre - Main Room- with kitchen Venue Hire (Full Day)	full day	Y	LGA 2009 s262(3)(c)	$208.00
6207-1500	Youth Centre - Main Room - with kitchen Venue Hire Not for Profit (Half Day)	half day	Y	LGA 2009 s262(3)(c)	$52.00
6207-1500	Youth Centre - Main Room - with kitchen Venue Hire Not for Profit (Full day)	full day	Y	LGA 2009 s262(3)(c)	$104.00
6207-1500	Youth Centre - Entire Venue (Half Day)	half day	Y	LGA 2009 s262(3)(c)	$130.00
6207-1500	Youth Centre - Entire Venue (Full Day)	full day	Y	LGA 2009 s262(3)(c)	$260.00
6207-1500	Youth Centre - Entire Venue Not for profit (Half Day)	half day	Y	LGA 2009 s262(3)(c)	$66.00
6207-1500	Youth Centre - Entire Venue Not for Profit (full day)	full day	Y	LGA 2009 s262(3)(c)	$130.00

GL Code	Bus Hire	Unit	GST	Legislation	Fee 2026-27
9991-5960	Bond for bus hire ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
4500-1500-2	All Bus Hire – Community Groups (per kilometre)	per kilometre	Y	LGA 2009 s262(3)(c)	$1.00
4500-1500-2	All Bus Hire – Commercial Use (per kilometre)	per kilometre	Y	LGA 2009 s262(3)(c)	$1.46
4500-1500-2	Daily Hire Fee Per Bus (Community Groups)	per hire / day	Y	LGA 2009 s262(3)(c)	$32.00
4500-1500-2	Daily Hire Fee- Per Bus (Commercial Groups)	per hire / day	Y	LGA 2009 s262(3)(c)	$64.00

GL Code	Equipment Hire	Unit	GST	Legislation	Fee 2026-27
9991-5960	Equipment Hire Bond ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
6100-1500	Hire of Chairs (per Chair / per day)	per Chair / per day	Y	LGA 2009 s262(3)(c)	$1.00
6100-1500	Hire of Tables / Trestles (each per day)	each per day	Y	LGA 2009 s262(3)(c)	$6.00
6100-1500	Hire of Tables / Trestles (each per week)	each per week	Y	LGA 2009 s262(3)(c)	$29.00
6100-1500	Hire of Tablecloths (each per day)- include laundry	each per day	Y	LGA 2009 s262(3)(c)	$6.00
6100-1500	Hire of Tablecloths (each per week)- include laundry	each per week	Y	LGA 2009 s262(3)(c)	$29.00
6100-1500	Hire of Portable Stages	each per day	Y	LGA 2009 s262(3)(c)	$23.00
6100-1500	Hire of PA System	each per day	Y	LGA 2009 s262(3)(c)	$118.00
6100-1500	Hire of Digital Projector	each per day	Y	LGA 2009 s262(3)(c)	$152.00
6100-1500	Hire of Crowd Control Bollards	each per day	Y	LGA 2009 s262(3)(c)	$23.00
6100-1500	Hire of Dry Bar Table	each per day	Y	LGA 2009 s262(3)(c)	$6.00
6100-1500	Hire of Dry Bar Covers	each per day	Y	LGA 2009 s262(3)(c)	$6.00
6100-1500	Hire of Chair Covers	each per day	Y	LGA 2009 s262(3)(c)	$3.00
6100-1500	Hire of Wheelie Bins	Each per day	Y	LGA 2009 S626(3)(c)	$26.00
6100-1500	Daily emptying of Wheelie Bins	Each per day	Y	LGA 2009 S626(3)(c)	Per quote
6100-1500	Hire of Light Tower	each per day	Y	LGA 2009 s262(3)(c)	$112.00
6100-1500	Hire of Crockery and Cutlery to External Users – On A Count In/Count Out Basis (per 50 settings per day)	per 50 settings per day	Y	LGA 2009 s262(3)(c)	$61.00
6100-1500	Supper Room Daily Cleaning Fee – per clean (Including linen cleaning costs)	per clean	Y	LGA 2009 s262(3)(c)	$225.00
6100-1500	Hire of Portable Grandstands - set up not included - plus delivery at cost (per day)	per day	Y	LGA 2009 s262(3)(c)	$64.00
9991-5960	Bond for Swag□□	per swag	N	LGA 2009 s262(3)(c)	$166.00
9991-5960	Bond for Swag Trailer□	per hire	N	LGA 2009 s262(3)(c)	$395.00
9991-5960	Bond for Portable Cold Room / Community Cold Room Hire ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
9991-5960	Bond for Community Portable Big Screen (on trailer) ①	per hire	N	LGA 2009 s262(3)(c)	$572.00
9991-5960	Bond for Community Marquee Hire ①	per hire	N	LGA 2009 s262(3)(c)	$572.00
9991-5960	Operator fees (Wet/Dry Hire)	Per hire	Y	LGA 2009 s262(3)(c)	Per quote
6100-1500	Swag Trailer Hire	per day	Y	LGA 2009 s262(3)(c)	$85.00
6100-1500	Swag hire - Daily□	per swag	Y	LGA 2009 s262(3)(c)	$9.00
6100-1500	Swag hire - Weekly□	per swag	Y	LGA 2009 s262(3)(c)	$56.00
6100-1500	Swag Hire- One	per swag	Y	LGA 2009 s262(3)(c)	$50.00
6100-1500	Swag Hire- Multiple	per hire	Y	LGA 2009 s262(3)(c)	$380.00
6100-1500	Assemble Marquees	per hire	Y	LGA 2009 s262(3)(c)	Per quote
4500-1500-2	Portable Cold Room Hire - Daily	per day	Y	LGA 2009 s262(3)(c)	$145.00
4500-1500-2	Portable Cold Room Hire – Weekly	per week	Y	LGA 2009 s262(3)(c)	$665.00
4500-1500-2	Delivery Charges for Portable Cold Room Hire (Within 5km Radius)	Within 5km Radius	Y	LGA 2009 s262(3)(c)	$92.00
4500-1500-2	Portable BBQ Trailer Hire – Daily	per day	Y	LGA 2009 s262(3)(c)	$59.00
9991-5960	Bond for hire of Portaloo ①	per hire	N	LGA 2009 s262(3)(c)	$395.00
4500-1500-2	Portaloo hire – Daily	per day	Y	LGA 2009 s262(3)(c)	$118.00
4500-1500-2	Portaloo hire – Weekly	per week	Y	LGA 2009 s262(3)(c)	$445.00
4500-1500-2	Double Portaloo hire – Daily	per day	Y	LGA 2009 s262(3)(c)	$208.00
4500-1500-2	Double Portaloo hire – Weekly	per week	Y	LGA 2009 s262(3)(c)	$780.00

GL Code	Equipment Hire	Unit	GST	Legislation	Fee 2026-27
4500-1500-2	Delivery and Pick-up Charges of Portaloo within 5km radius of Winton	charge for pickup and delivery	Y	LGA 2009 s262(3)(c)	$129.00
4500-1500-2	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.	per km	Y	LGA 2009 s262(3)(c)	$3.00
4500-1500-2	Equipment delivery charges - within 5km radius of Winton	per hour or part thereof	Y	LGA 2009 s262(3)(c)	$83.00
4500-1500-2	Equipment delivery charges for travel outside Winton - charged both ways for delivery and collection	per hour or part thereof	Y	LGA 2009 s262(3)(c)	$83.00
4500-1500-2	Tractor Slashing (wet hire only - minimum 1 hour hire)	per hour	Y	LGA 2009 s262(3)(c)	$187.00
4500-1500-2	Loader Hire (Minimum 1 hour)	per hour	Y	LGA 2009 s262(3)(c)	$180.00
4500-1500-2	Forklift Hire (Minimum 1 hour)	per hour	Y	LGA 2009 s262(3)(c)	$180.00
4500-1500-2	Vacuum Extraction Truck (wet hire only - minimum 1 hour hire)	per hour	Y	LGA 2009 s262(3)(c)	$426.00

GL Code	Waltzing Matilda Centre	Unit	GST	Legislation	Fee 2026-27
9991-5960	Bond Waltzing Matilda Centre 1	Per hire	N	LGA 2009 s262(3)(c)	$395.00
7800-1200-0013	Entry Fee Adult	per adult	Y	LGA 2009 s262(3)(c)	$36.00
7800-1200-0013	Entry Fee Family (2 adults and up to 3 children)□	2 x Adult - up to 3 Kids	Y	LGA 2009 s262(3)(c)	$94.00
7800-1200-0013	Concession for Student (over 16 years)/Pensioner (must provide valid student /pension card) 15% discount	per person	Y	LGA 2009 s262(3)(c)	$31.00
7800-1200-0013	Children 5-16 years 50% discount	per child	Y	LGA 2009 s262(3)(c)	$18.00
7800-1200-0013	Children 5 years and under	per child	Y	LGA 2009 s262(3)(c)	Free
7800-1200-0013	Tour Groups (guide/driver FOC) 20% discount	per person	Y	LGA 2009 s262(3)(c)	$29.00
7800-1200-0013	Guided Tour Entry - Adult	per adult	Y	LGA 2009 s262(3)(c)	No change as a new fee (March 2025 OM)
7800-1200-0014	Guided Tour Entry - Child	per child	Y	LGA 2009 s262(3)(c)	No change as a new fee (March 2025 OM)
7800-1200-0015	Guided Tour Entry - Concession	per concession	Y	LGA 2009 s262(3)(c)	No change as a new fee (March 2025 OM)
7800-1200-0016	Guided Tour Entry - Family (2 adults and up to 3 children)	per adult	Y	LGA 2009 s262(3)(c)	No change as a new fee (March 2025 OM)
7800-1200-0013	Event, celebration and promotional days including Waltzing Matilda Day, Vision Splendid Festival, Outback Festival - Adult Entry Fee Only	per adult	Y	LGA 2009 s262(3)(c)	20% Discount by authorisation of CEO
Non applicable	Outback Regional Gallery	free	N	LGA 2009 s262(3)(c)	Free
7800-1206	Education Group Program	neg	Y	LGA 2009 s262(3)(c)	By negotiation and authorised by CEO
7800-1206	Tour Guide Services - per hour	per hour	Y	LGA 2009 s262(3)(c)	$78.00
Non applicable	Commission on wholesale packaging agreements	neg	Y	LGA 2009 s262(3)(c)	By negotiation and authorised by CEO
Non applicable	Locals (resident of Winton Local Government Area)	Free	N	LGA 2009 s262(3)(c)	Free

GL Code	Swimming Pool	Unit	GST	Legislation	Fee 2026-27
Non applicable	Swimming Pool entry fee - Adults	per entry	Y	LGA 2009 s262(3)(c)	$3.00
Non applicable	Swimming Pool entry fee - Children	per entry	Y	LGA 2009 s262(3)(c)	$2.00
Non applicable	Swimming Pool entry free - Spectators	per entry	Y	LGA 2009 s262(3)(c)	$1.00
Non applicable	Swimming Pool Season Ticket – Child		Y	LGA 2009 s262(3)(c)	$73.00
Non applicable	Swimming Pool Season Ticket – Adult	Sept – April or part thereof	Y	LGA 2009 s262(3)(c)	$139.00
Non applicable	Swimming Pool Season Ticket – Family □		Y	LGA 2009 s262(3)(c)	$289.00
Non applicable	Swimming Pool Monthly Ticket – Child	per month or part thereof	Y	LGA 2009 s262(3)(c)	$28.00
Non applicable	Swimming Pool Monthly Ticket – Adult		Y	LGA 2009 s262(3)(c)	$34.00
Non applicable	Swimming Pool Monthly Ticket – Family □		Y	LGA 2009 s262(3)(c)	$73.00
Non applicable	Swimming Pool Venue Hire	per hour	Y	LGA 2009 s262(3)(c)	$37.00

GL Code	Gym Membership	Unit	GST	Legislation	Fee 2026-27
3150-1500	Card Holding Bond	Per person	Y	LGA 2009 s262(3)(c)	$26.00
3150-1500	Daily use	Per person	Y	LGA 2009 s262(3)(c)	$10.00
3150-1500	Weekly Membership	Per person	Y	LGA 2009 s262(3)(c)	$21.00
3150-1500	3 Month Membership	Per person	Y	LGA 2009 s262(3)(c)	$125.00
3150-1500	6 Month Membership	Per person	Y	LGA 2009 s262(3)(c)	$218.00
3150-1500	Yearly Membership	Per person	Y	LGA 2009 s262(3)(c)	$374.00

GL Code	Child Care	Unit	GST	Legislation	Fee 2026-27
3500-1500	Child Care Daily Fee	per day 7.30am to 5.30pm	N	LGA 2009 s262(3)(c)	$120
3500-1500	Out of Hours School Care	per session 7:30am - 8:30am 3:00pm - 5:00pm	N	LGA 2009 s262(3)(c)	$42

GL Code	Accommodation	Unit	GST	Legislation	Fee 2026-27
9991-5960	Bond for Diamantina Gardens Dormitory Hire 1	per booking	N	LGA 2009 s262(3)(c)	$395.00
6803-1550	Diamantina Gardens Rent Single Unit	per week	N	LGA 2009 s262(3)(c)	$113.00
6801-1550	Diamantina Gardens Rent Double Unit	per week	N	LGA 2009 s262(3)(c)	$138.00
6206-1550	Youth Housing rent - One Bedroom	per week	N	LGA 2009 s262(3)(c)	$113.00
6206-1550	Youth Housing rent - Two Bedroom	per week	N	LGA 2009 s262(3)(c)	$138.00
6204-1550	Winton Creative Arts House -Occasional Hire	per week	Y	LGA 2009 s262(3)(c)	$440.00
5800-1501	Diamantina Gardens Dormitory Hire	per person per night	Y	LGA 2009 s262(3)(c)	$16.00

GL Code	Airport Landing Fees	Unit	GST	Legislation	Fee 2026-27
4300-1500	Winton Airport Hangar Site Fee	per Annum	Y	LGA 2009 s262(3)(c)	$450.00
Non applicable	General aviation and Freight aircraft - Fixed wing per 1000kg MTOW	per 1000kg	Y	LGA 2009 s262(3)(c)	No Charge
Non applicable	Parking Charges per 1000kg per day	per day	N	LGA 2009 s262(3)(c)	No Charge
Non applicable	Landing Fees emergency aircraft	per day	N	LGA 2009 s262(3)(c)	No Charge

GL Code	Licences	Unit	GST	Legislation	Fee 2026-27
5100-1500-1	Food Business Licence Initial Application (Includes Annual Fee)	per application	N	LGA 2009 s97(2)(a)	$321.00
5100-1500-1	Food Business Licence Annual Renewal/Transfer	Per Renewal/Transfer	N	LGA 2009 s97(2)(a)	$193.00
5100-1500-1	Food Business Licence Restoration	per Restoration of Licence	N	LGA 2009 s97(2)(a)	$67.00
5100-1500-1	Food Business Licence Amendment (Change Address/Minor)	per amendment	N	LGA 2009 s97(2)(a)	$95.00
5100-1500-1	Food Business Licence Amendment to Premises (Major)	per amendment	N	LGA 2009 s97(2)(a)	At cost
5100-1500-1	Food Business Licence Copy/Replacement of Licence	per Copy/Replacement	N	LGA 2009 s97(2)(a)	$19.00
5100-1500-1	Food Business Licence Additional Inspection	per Accreditation	N	LGA 2009 s97(2)(a)	$134.00
5100-1500-1	Food Business Licence Accrediting a Food Safety Program	per Audit	N	LGA 2009 s97(2)(a)	$155.00
5100-1500-1	Food Business Licence Auditing a Food Safety Program	per Search (Desktop)	N	LGA 2009 s97(2)(a)	At cost
5100-1500-1	Food Business Licence Environmental Health Search (Desktop)	per Search (Desktop)	N	LGA 2009 s97(2)(a)	$187.00
5100-1500-1	Food Business Licence Temporary Food Licence	per application	N	LGA 2009 s97(2)(a)	$118.00
5100-1500-1	Outdoor Dining Application	per application.	N	LGA 2009 s97(2)(a)	$260.00
5100-1500-1	Outdoor Dining Permit	annual permit/renewal	N	LGA 2009 s97(2)(a)	$156.00
5100-1500-1	Roadside Vending (application fee)	per application (Includes Initial permit	N	LGA 2009 s97(2)(a)	$134.00
5100-1500-1	Roadside Vending Permit	per permit per annum	N	LGA 2009 s97(2)(a)	$95.00
5100-1500-1	Caravan Park Annual Licence Fee	per Licence	N	LGA 2009 s97(2)(a)	$134.00

GL Code	Rates / Property searches	Unit	GST	Legislation	Fee 2026-27
2000-1500-1	Rates - Search Fee	per rates search	N	LGA 2009 s97(2)(c)	$205.00
2000-1500-1	Rates - Urgent Search Fee (up to 3 working days)	per rates search	N	LGA 2009 s97(2)(c)	$279.00
Non applicable	Rates - Pensioner Rebate	per eligible property	N	LGA 2009 s262(3)(c)	$336.00

GL Code	Right to Information	Unit	GST	Legislation	Fee 2026-27
2000-1600-1	Right to Information – Application Fee	per application	N	RTI Reg 2009 s4	$57.65
Non applicable	Right to Information – Processing fees - Less than 5 hours	no charge	N	RTI Reg 2009 s5	$0.00
2000-1600-1	Right to Information – Processing fees - More than 5 hours (fee charged for each 15 minutes or part thereof)	per 15 minutes as per Regulation	N	RTI Reg 2009 s5	$8.95
2000-1600-1	Right to Information - Photocopying (A4 black & white)	per single sided page	N	RTI Reg 2009 s6	$0.25
2000-1600-1	Right to Information – other photocopies and map reproduction	per item	N	RTI Reg 2009 s6	At cost

GL Code	Animal Management	Unit	GST	Legislation	Fee 2026-27
5200-1500-1	Registration Fee - entire dog□	per annum	N	LGA 2009 s97(2)(c)	$129.00
5200-1500-1	Registration Fee - Declared Dangerous Dog (no discounts)	per annum (no discount)	N	LGA 2009 s97(2)(c)	$772.00
5200-1500-1	Registration Fee - Declared Menacing Dog (no discounts)	per annum (no discount)	N	LGA 2009 s97(2)(c)	$659.00
5200-1500-1	Registration Fee - desexed dog□	per annum	N	LGA 2009 s97(2)(c)	$22.00
5200-1500-1	Dog Registration - Consumables	per registration	N	LGA 2009 s97(2)(c)	Cost + 15% admin
Non applicable	Registration Fee - Guide Dog	per annum	N	LGA 2009 s97(2)(c)	$0.00
Non applicable	Registration Fee - Certified Assistance Dog	per annum	N	LGA 2009 s97(2)(c)	$0.00
Non applicable	Registration Fee - Pensioner - first desexed dog	per annum	N	LGA 2009 s97(2)(c)	$0.00
5200-1500-1	Registration Fee - Pensioner - first entire dog□	per annum	N	LGA 2009 s97(2)(c)	$95.00
Non applicable	Registration Fee - Pensioner - additional dog - normal registration fees apply	per annum	N	LGA 2009 s97(2)(c)	$0.00
9991-5960	Bond for Use of Dog/Cat Trap□	per request	N	LGA 2009 s97(2)(c)	$208.00
5200-1500-1	Impounding charge - 1st release if registered - plus daily sustenance fee (first day free)	per event	N	LGA 2009 s97(2)(c)	$0.00
5200-1500-1	Impounding charge - 2nd release if registered - plus daily sustenance fee	per event	N	LGA 2009 s97(2)(c)	$166.00
5200-1500-1	Impounding charge - 3rd release if registered - plus daily sustenance fee	per event	N	LGA 2009 s97(2)(c)	$263.00
5200-1500-1	Impounding charge – Entire dog 1st release unregistered - registration fee plus daily sustenance fee	per event	N	LGA 2009 s97(2)(c)	$301.00
5200-1500-1	Impounding charge – Desexed dog 1st release unregistered - registration fee plus daily sustenance fee	per event	N	LGA 2009 s97(2)(c)	$193.00
5200-1500-1	Impounding charge - daily sustenance fee per day	per day	N	LGA 2009 s97(2)(c)	$24.00
5200-1500-1	Sustenance fee (weekends)	per day	N	LGA 2009 S97(2)(c)	$78.00
5200-1500-1	Wandering Dog Charge after first offence for registered dogs	per event	N	LGA 2009 s97(2)(c)	$172.00
5200-1500-1	Infringement for non-registered dog (received 30 days after nonpayment of registration). Fee includes registration	per instance	N	LGA 2009 s97(2)(c)	$172.00
5200-1500-1	Boarding charges per 24 hours (or part thereof). Not available on weekends or public holidays	per day	N	LGA 2009 s97(2)(c)	$59.00
Non applicable	Permit to Keep - All Other Quadrupeds other than Goats or Sheep	no charge	N	LGA 2009 s97(2)(c)	$0.00
Non applicable	Permit to Keep - Rooster (Registered breeder only)	no charge	N	LGA 2009 s97(2)(c)	$0.00
5200-1500-1	Sale of Impounded Stock	per beast	Y	LGA 2009 s262(3)(c)	At Cost

Note: Prorata fees applies for Regulated Dog Declaration Registration

GL Code	Stock	Unit	GST	Legislation	Fee 2026-27
5601-1500- 0002	Stock Route - permit fee for stock route agistment for	per week per 5 head	Y	SRMA 2023 s166(6), 122(5)	$3.20
5601-1500- 0002	Stock Route - permit fee for stock route agistment for	per week per head	Y	SRMA 2023 s166(6), 122(5)	$4.20
5601-1500- 0002	Stock Route - permit fee for stock route travel permit for	per day per 140 head	Y	SRMA 2023 s134(4)	$1.10
5601-1500- 0002	Stock Route - permit fee for stock route travel permit for	per day per 20 head	Y	SRMA 2023 s134(4)	$1.10
5601-1500- 0002	Application for stock route agistment permit	per application	Y	SRMA 2023 116(4)(b)	$161.00
5601-1500- 0002	Renewal Application for stock route agistment permit	per application	Y	SRMA 2023 s122(2)(b)(ii)	$161.00
5601-1500- 0002	Application fee for stock route travel permit	per application	Y	SRMA 2023 s134(2)(b)	$161.00
5601-1500- 0002	Inspecting register of water facility agreements	per inspection	Y	SRMA 2023 s164(3)(a)	$19.00
5951-1500	Fees on Commons/Reserves Horses or cattle	per Head, per week	Y	LGA 2009 s262(3)(c)	$4.20
5951-1500	Fees on Commons/Reserves Cattle Tags – NLIS Device	per Device	Y	LGA 2009 s262(3)(c)	$5.20
5951-1500	Fees on Commons/Reserves Cattle Tags	per each	Y	LGA 2009 s262(3)(c)	$3.10
5951-1500	Fees on Commons/Reserves Stock Agistment/Drover	per application	Y	LGA 2009 s262(3)(c)	$279.00

GL Code	Saleyards	Unit	GST	Legislation	Fee 2026-27
5602-1500	Saleyards - Open Auction Sales - Yard fee □	per head	Y	LGA 2009 s262(3)(c)	$1.20
5602-1500	Saleyards - Open Auction Sales - Scanning fee □	per head	Y	LGA 2009 s262(3)(c)	$1.20
5602-1500	Saleyards - Open Auction Sales - Gross percentage □	per head	Y	LGA 2009 s262(3)(c)	0.50%
5602-1500	Saleyards - Liveweight Sales - weighing and scanning fee □	per head	Y	LGA 2009 s262(3)(c)	$3.50
5602-1500	Saleyards - Liveweight Sales - gross percentage □	per head	Y	LGA 2009 s262(3)(c)	0.05%
5602-1500	Saleyards - Weighing Fees without NLIS but including mob-based transfers □	per head	Y	LGA 2009 s262(3)(c)	$3.80
5602-1500	Saleyards - Spelling Stock including mob based NLIS transfers	per head per day	Y	LGA 2009 s262(3)(c)	$0.90
5602-1500	Saleyards - Spelling Stock – Organic including mob based NLIS transfers	per head per day	Y	LGA 2009 s262(3)(c)	$1.80
5602-1500	Saleyards - Spelling Stock – Train including mob based NLIS transfers	per head per day	Y	LGA 2009 s262(3)(c)	$1.20
5602-1500	Saleyards - NLIS Services including NLIS transfers - Take Possession & Transfer Stock (Not Being Spelled or Weighed) including NLIS transfers	per head	Y	LGA 2009 s262(3)(c)	$1.20
5602-1500	Saleyards - Council Charge for a Beast Without NLIS Tag (Including Tag Cost)	per head	Y	LGA 2009 s262(3)(c)	$52.60
5602-1500	Saleyards - Cattle Tags (NLIS Device)	per Device	Y	LGA 2009 s262(3)(c)	$4.90
5602-1500	Saleyards - Use of Head Bale	per Head	Y	LGA 2009 s262(3)(c)	$1.20
5602-1500	Saleyards - Disposal of carcasses	per Head	Y	LGA 2009 s262(3)(c)	$118.00
5602-1500	Saleyards Washdown Bay	per 5 minutes	N	LGA 2009 s262(3)(c)	$2.10

GL Code	Funeral Services	Unit	GST	Legislation	Fee 2026-27
5952-1500	Monumental and RSL Section Funeral Adult – Work Day □	each	Y	LGA 2009 s262(3)(c)	$4,187.00
5952-1500	Monumental and RSL Section Funeral Baby – Work Day □	each	Y	LGA 2009 s262(3)(c)	$3,630.00
5952-1500	Monumental and RSL Section Funeral - Weekend □	each	Y	LGA 2009 s262(3)(c)	$5,972.00
5952-1500	Monumental and RSL Section Burial of Ashes – Work Day □ □	each	Y	LGA 2009 s262(3)(c)	$450.00
5952-1500	Monumental and RSL Section Burial of Ashes and Memorial Service□ □	each	Y	LGA 2009 s262(3)(c)	$836.00
5952-1500	Monumental and RSL Section Plaque – Standard Size 380x280mm - allowance included in funeral costs.	each	Y	LGA 2009 s262(3)(c)	$338.00
5952-1500	Monumental and RSL Section - Purchase & installation of concrete plinths and / or granite blocks	each	Y	LGA 2009 s262(3)(c)	$504.00
5952-1500	Body Transfer (from regions outside of Winton Local Government Area)	each	Y	LGA 2009 s262(3)(c)	At Cost
5952-1500	RSL Section Plaque - Bronze Standard Size 254x89mm	each	Y	LGA 2009 s262(3)(c)	$257.00
5952-1500	Monumental and RSL Section Plaque – 15% plus costs where the Allowance is exceeded	each	Y	LGA 2009 s262(3)(c)	Cost +15% where the Allowance exceeded
5952-1500	Lawn Cemetery Funeral Adult –Workday □	each	Y	LGA 2009 s262(3)(c)	$4,568.00
5952-1500	Lawn Cemetery Funeral Baby – Workday □	each	Y	LGA 2009 s262(3)(c)	$3,630.00
5952-1500	Lawn Cemetery Funeral – Weekend □	each	Y	LGA 2009 s262(3)(c)	$6,325.00
5952-1500	Lawn Cemetery Burial of Ashes – Workday □	each	Y	LGA 2009 s262(3)(c)	Cost + 15%
5952-1500	Lawn Cemetery Burial of Ashes and Memorial Service □	each	Y	LGA 2009 s262(3)(c)	$836.00
5952-1500	Lawn Cemetery Plaque – Standard Size 380x280mm - allowance included in funeral costs.	each	Y	LGA 2009 s262(3)(c)	$338.00
5952-1500	Columbarium Burial of Ashes – Work Day □	each	Y	LGA 2009 s262(3)(c)	$638.00
5952-1500	Columbarium Burial of Ashes and Memorial Service □	each	Y	LGA 2009 s262(3)(c)	$836.00
5952-1500	Columbarium Plaque – Standard Size 170x170mm - allowance included in burial costs	each	Y	LGA 2009 s262(3)(c)	$225.00
5952-1500	Columbarium Plaque	each	Y	LGA 2009 s262(3)(c)	Cost + 15%
5952-1500	Repatriation of Deceased	each	Y	LGA 2009 s262(3)(c)	Cost + 15%
5952-1500	Purchase and Installation of Concrete Plinths/Granite Block	each	Y	LGA 2009 s262(3)(c)	$568.00
5952-1500	Reserved Grave	each	Y	LGA 2009 s262(3)(c)	$289.00
5952-1500	Reserved Columbarium	each	Y	LGA 2009 s262(3)(c)	$120.00
5952-1500	Search Fees for Grave Location	each	Y	LGA 2009 s262(3)(c)	$135.00
5952-1500	Search Fees Through Cemetery Records	each	Y	LGA 2009 s262(3)(c)	$135.00
5952-1500	Casket (Coffins) - At cost plus on costs	each	Y	LGA 2009 s262(3)(c)	Cost + 15%

GL Code	Landfill / Waste	Unit	GST	Legislation	Fee 2026-27
7100-1500	Refuse tip dumping charges - Tyres – Car (free for locals)	per tyre	Y	LGA 2009 s262(3)(c)	$10.00
7100-1500	Refuse tip dumping charges - Tyres – Truck (free for locals)	per tyre	Y	LGA 2009 s262(3)(c)	$21.00
7100-1500	Refuse tip dumping charges - Tyres – Machinery (free for locals)	per tyre	Y	LGA 2009 s262(3)(c)	$31.00
7100-1500	Refuse tip dumping charges - Landfill - does not include costs of labour	per tonne	Y	LGA 2009 s262(3)(c)	$35.00
7100-1500	Refuse tip dumping charges - Slight Contamination- does not include	per tonne	Y	LGA 2009 s262(3)(c)	$123.00
7100-1500	Refuse tip dumping charges - Needs to be Buried - does not include	per tonne	Y	LGA 2009 s262(3)(c)	$223.00
7100-1500	Refuse tip dumping charges - Asbestos – Delivered to Site and Wrapped	per m3	Y	LGA 2009 s262(3)(c)	$116.00
7100-1500	Refuse tip dumping charges - Regulated Liquid Waste - to be invoiced	per KL or tonne	Y	LGA 2009 s262(3)(c)	$340.00
7100-1500	Refuse tip dumping charges - Construction Waste - does not include	per Tonne	Y	LGA 2009 s262(3)(c)	$41.00
7100-1500	Wheelie bin	per bin	Y	LGA 2009 s262(3)(c)	$134.00
7100-1500	Bin Axle – (wheelie bin accessories)	Each	Y	LGA 2009 s262(3)(c)	$16.00
7100-1500	Wheels - (wheelie bin accessories)	Per pair	Y	LGA 2009 s262(3)(c)	$18.00
7100-1500	Pins - (wheelie bin accessories)	each	Y	LGA 2009 s262(3)(c)	$2.10

GL Code	Business Costs	Unit	GST	Legislation	Fee 2026-27
2000-1600-1	Printed copy of Annual Report, Budget □	per document	N	LGA 2009 s97(2)(c)	$30.00
2000-1600-1	Printed copy of Confirmed Minutes □	per document	N	LGA 2009 s97(2)(c)	$30.00
6203-1500	Photocopying – Colour Copying	per A4 page	Y	LGA 2009 s262(3)(c)	$1.50
6203-1500	Photocopying – Colour Copying	per A3 page	Y	LGA 2009 s262(3)(c)	$2.80
6203-1500	Photocopying – Colour Copying	per A4 double sided page	Y	LGA 2009 s262(3)(c)	$2.10
6203-1500	Photocopying – Colour Copying	per A3 double sided page	Y	LGA 2009 s262(3)(c)	$4.20
6203-1500	Photocopying – Black and White Copying	per A4 page	Y	LGA 2009 s262(3)(c)	$0.60
6203-1500	Photocopying – Black and White Copying	per A3 page	Y	LGA 2009 s262(3)(c)	$1.00
6203-1500	Printing Booklets- Black and White Booklets	per A4 double sided page	Y	LGA 2009 s262(3)(c)	$0.60
6203-1500	Printing Booklets- Black and White Booklets	per A3 double sided page	Y	LGA 2009 s262(3)(c)	$1.00
6203-1500	Printing Booklets – Colour Booklets	per A4 double sided page	Y	LGA 2009 s262(3)(c)	$1.00
6203-1500	Printing Booklets – Colour Booklets	per A3 double sided page	Y	LGA 2009 s262(3)(c)	$1.40
6203-1500	Laminating	per A4 Sheets	Y	LGA 2009 s262(3)(c)	$1.40
6203-1500	Laminating	per A3 Sheets	Y	LGA 2009 s262(3)(c)	$2.70
6203-1500	Binding	per 0-25 pages	Y	LGA 2009 s262(3)(c)	$4.20
6203-1500	Binding	per 25-50 pages	Y	LGA 2009 s262(3)(c)	$6.40
6203-1500	Internet Charges	per hour	Y	LGA 2009 s262(3)(c)	$4.20
6203-1500	Internet Charges	per ½ hour	Y	LGA 2009 s262(3)(c)	$2.90

GL Code	Plumbing	Unit	GST	Legislation	Fee 2026-27
4604-1245- 0002	Pump Out Septic Tanks	per application	Y	LGA 2009 s97(2)	At Cost
7300-1500-1	Plumbing & Design Regulatory Fees Dwelling/Unit Permit and Scrutiny Fees (plan drawn by others and submitted to Council for scrutiny)	per application	N	LGA 2009 s97(2)	$702.00
7300-1500-1	Plumbing & Design Regulatory Fees Dwelling/Unit Permit and Scrutiny Fees (plan drawn by others and submitted to Council for scrutiny)	per Additional Fixture application	N	LGA 2009 s97(2)	$702.00
7300-1500-1	Plumbing & Design Regulatory Fees on Site Sewerage Treatment Plant (does not include septic tanks) Permit Fee	per permit application	N	LGA 2009 s97(2)	$199.00
7300-1500-1	Plumbing & Design Regulatory Fees on Site Sewerage Treatment Plant (does not include septic systems) Licence Fee	per Licence application	N	LGA 2009 s97(2)	$139.00
7300-1500-1	Plumbing Domestic Alteration and Additions Plan Amendment Fee- Any Number of Fixtures	per plan amendment application	N	LGA 2009 s97(2)	$354.00
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)	per application	N	LGA 2009 s97(2)	$986.00
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)	per application	N	LGA 2009 s97(2)	$139.00
7300-1500-1	Plumbing Additional Inspection Fee for Fast Track Approval – For Fit outs of Existing Building Where Approved Plumbing and Drainage is Installed.	per application	Y	LGA 2009 s97(2)	$547.00
7300-1500-1	Plumbing Additional Inspection Fee (up to 4 Fixtures and 2 Inspections)	per application	Y	LGA 2009 s97(2)	$547.00
7300-1500-1	Plumbing - Domestic Sewerage Connections	per connection	N	LGA 2009 s97(2)	Quote
7300-1500-1	Plumbing - Domestic Sewerage Connection Transition transition from common house drain to sewerage system	per connection	N	LGA 2009 s97(2)	$354.00
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.	N/A	N	LGA 2009 s97(2)	$0.00
4604-2330	Plumbing - Repairs to Domestic Sewerage Services	per repair	Y	LGA 2009 s97(2)	Cost + 20%
4604-2330	Plumbing - Private Works Sewerage	per repair	Y	LGA 2009 s97(2)	Cost + 20%
7300-1500-2	Standard Sanitary Drain Replacement/Alterations (Fee)	per application	Y	LGA 2009 s97(2)	$341.00
7300-1500-2	Additional Plumbing Inspection Fee – Max ½ Hour Inspection	per additional application	Y	LGA 2009 s97(2)	$240.00
9991-5960	Drainage Plan Submission Bond – Refundable Fee	per plan	N	LGA 2009 s97(2)	$702.00
4604-2330	CCTV Camera	per hour	Y	LGA 2009 s97(2)	$79.00
7400-1500- 004	Water Connections – Domestic 25mm	per connection	N	LGA 2009 s97(2)	$692.00
7400-1500- 004	Water Connections – Other	per connection	N	LGA 2009 s97(2)	Quote
7400-1500- 004	Water Disconnections	per disconnection	N	LGA 2009 s97(2)	Quote
4604-2330	Repairs to Water Services	per repair	Y	LGA 2009 s97(2)	Cost + 20%
9991-5960	Water Meter Testing Fee	per test	N	LGA 2009 s97(2)	$88.00
9991-5960	Water Meter Testing (Fee to be taken as a Bond. If test proves meter at fault, refund bond)	Fee to be taken as a Bond. If test proves meter at fault, refund bond	N	LGA 2009 s97(2)	$357.00
Non applicable	Backflow Device Annual Licence Fee	per licence	N	LGA 2009 s97(2)	$47.00
7400-1500-4	Backflow Device Testing and Inspection Fee	per test and inspection	Y	LGA 2009 s97(2)	$140.00
7400-1500-5	Stand Pipe Water- Non-Potable (for local residents)	for local residents	N	LGA 2009 s97(2)	$1.50
7400-1500-5	Stand Pipe Water- Non-Potable (per kilolitre for non- residents of the Shire)	per kilolitre for non-residents of the Shire	N	LGA 2009 s97(2)	$1.90
7400-1500-5	Stand Pipe Water- Non-Potable (per swipe card per annum)	per swipe card per annum	N	LGA 2009 s97(2)	$42.00
9991-5960	Stand Pipe Water- Non-Potable (deposit for non- residents of the Shire)	deposit for non-residents of the Shire	N	LGA 2009 s97(2)	$173.00
7400-1500-5	Stand Pipe Water – Potable (per kilolitre)	per kilolitre	N	LGA 2009 s97(2)	$2.60

GL Code	Planning and Development	Unit	GST	Legislation	Fee 2026-27
9991-5960	Building Removal - Bond for Damage to Roads □	per removal	N	LGA 2009 s97(2)	$2,391.00
9991-5960	Building Removal - Bond for Restoration to Appropriate Standard □	minimum fee	N	LGA 2009 s97(2)	$6,830.00
9991-8690	Building Removal - Total Security Bond□	minimum Total Bond Payable	N	LGA 2009 s97(2)	$9,221.00
5900-1500-1	Building Plan - Lodgement/Filing Fees	per lodgement	N	LGA 2009 s97(2)	$129.00
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Assessment Fee – Single Story Up to 300m² □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Assessment Fee – Double Story Up to 300m² □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Assessment Fee – Dwellings Over 300m² □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Inspection Fee – Per Assessment □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Inspection Fee – Lapsed Assessments □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Inspection Fee – Re-Inspection Fee □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Energy Efficiency Assessment – Single Story □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Energy Efficiency Assessment – Double Story □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1&2 – New Dwellings and Major Alterations - Siting Variation (If Required)	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Veranda's, Patios Assessment Fee – Up to 30m²	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Veranda's, Patios Assessment Fee – 30m² to 80m²	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Veranda's, Patios Inspection Fee – Per Assessment	per inspection	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Verandahs, Patios Inspection Fee – Lapsed Assessment	per inspection	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Verandahs, Patios Inspection Fee – Lapsed Assessments	per variation (if required)	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1&10 – Minor Additions and Alterations, Inc. Decks Verandahs, Patios travel from Winton to rural location	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1 – Underpinning and Restumping Assessment Fee	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1 – Underpinning and Restumping Inspection Fees- Per Assessment	per inspection	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1 – Underpinning and Restumping Inspection Fee – Lapsed Assessments	per inspection	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1 – Underpinning and Restumping Siting Variation (if required)	per variation (if required)	Y	LGA 2009 s97(2)	Quote
5900-1500- 2	Class 1 – Amendment to Plan Minor Amendments	per amendment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1 – Amendment to Plan Major Amendments	per amendment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1 – Amendment to Plan Siting Variation (If required)	per siting variation	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 1 – Amendment to Plan travel from Winton to rural location	per amendment		LGA 2009 s97(2)	Quote
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Assessment Fee	per assessment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Inspection Fee- PerAssessment	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Preliminary Inspection Fee	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Inspection Fee – Lapsed Assesment	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 1 – Removal/Relocation of Dwelling Siting Variation (If required)	per variation	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 1 – Removal/Relocation of Dwelling travel from Winton to rural location	per kilometre	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls	per assessment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls	per assessment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Inspection Fee – Lapsed Assessment	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Siting Variation (If required)	per siting variation	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 (Residential Use) - Structures – Carports, Garages, Unroofed Pergolas, Small Outbuildings, Retaining Walls etc Travel from Winton to rural location	per assesment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Assessment Fee – Up To 100 M²	per assesment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Assessment Fee - 100 M² to 300 M²	per assesment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Assessment Fee - 300 M² to 500 M²	per assesment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Assessment Fee - Greater Than 500 M²	per assesment	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Inspection Fee	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Inspection Fee – Lapsed Assessment	per inspection	Y	LGA 2009s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use Siting Variation (If required)	per siting variation	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 10 – Commercial Use travel from Winton to rural location	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Assessment Fee	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Inspection Fee - Per Inspection	per inspection	Y	LGA 2009 s97(2)	Quote

GL Code	Planning and Development	Unit	GST	Legislation	Fee 2026-27
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Lapsed Assessment	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Siting Variation (If required)	per siting variation	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Travel from Winton to rural location	per kilometre	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Assessment Fee – Up To 150 M² Floor Area □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Assessment Fee - 150 M² Up To 300m² Floor Area □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Assessment Fee - 300m² Up To 500m² Floor Area □	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Inspection Fee –(Each) Number of Inspections Determined at Time of Approval □	per inspection	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Class 2 to Class 9 – Buildings up to 500m² Inspection Fee – Lapsed Assessments □	per inspection	Y	LGA 2009 s97(2)	Quote
9991-5955	Bond / Deposit on Sale of Land - If Subdivision Registered and Holds a Rates Assessment □	per Sale	Y	LGA 2009 s97(2)	Quote
9991-5955	Bond / Deposit on Sale of Land - If Subdivision NOT Registered and Does Not Hold a Rate Assessment □	per Sale	N	LGA 2009 s97(2)	Quote
5900-1500-1	Material Change of Use Lodgement fee for Code Assessable Development - per 100m² or Part Thereof of Total Use Area □ - Minimum and Maximum Applicable □	per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Material Change of Use Lodgement fee for Code Assessable Development - Minimum applicable □	minimum per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Material Change of Use Lodgement fee for Code Assessable Development - Maximum applicable □	maximum per application	N	LGA 2009 s97(2)	$3,656.00
5900-1500-1	Material Change of Use Lodgement fee for Impact Assessable Development - per 100m² or Part Thereof of Total Use Area □ - Minimum and Maximum Applicable □	per 100m2 or part thereof	N	LGA 2009 s97(2)	$584.00
5900-1500-1	Material Change of Use Lodgement fee for Impact Assessable Development - Minimum applicable k	minimum per application	N	LGA 2009 s97(2)	$1,169.00
5900-1500-1	Material Change of Use Lodgement fee for Impact Assessable Development - Maximum applicable k	maximum per application	N	LGA 2009 s97(2)	$7,323.00
5900-1500-1	Reconfiguring of a Lot - subdivide one allotment into two	no charge	N	LGA 2009 s97(2)	$0.00
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 □	per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Reconfiguring of a Lot - Creating Lots, Rearranging Boundaries, Dividing into Parts and Creating Access Easement - Minimum applicable □	minimum per	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Reconfiguring of a Lot - Creating Lots, Rearranging Boundaries, Dividing into Parts and Creating Access Easement - Maximum applicable □	maximum	N	LGA 2009 s97(2)	$3,656.00
5900-1500-1	Reconfiguring of a Lot Endorsement of Survey Plan or Community Title Scheme	per endorsement	N	LGA 2009 s97(2)	$639.00
5900-1500-1	Operational Work - Excavation or Filling – Code Assessable - Per 100m³ or Part Thereof of Material – Minimum and Maximum Applicable	per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Operational Work - Excavation or Filling – Code Assessable - Per 100m³ or Part Thereof of Material – Minimum	per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Operational Work - Excavation or Filling – Code Assessable - Per 00m³ or Part Thereof of Material – Maximum	per application	N	LGA 2009 s97(2)	$3,656.00
5900-1500-1	Operational Work not associated with a Material Change of Use - Advertising Device – Code Assessable	per application	N	LGA 2009 s97(2)	$1,759.00
5900-1500-1	Building Work – Code Assessable not associated with a Material Change of Use per 100m² or Part Thereof Gross Floor Area - minimum and maximum applicable	per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Building Work – Code Assessable not associated with a Material Change of Use per 100m² or Part Thereof Gross Floor Area - minimum applicable	per application	N	LGA 2009 s97(2)	$295.00
5900-1500-1	Building Work – Code Assessable not associated with a Material Change of Use per 100m² or Part Thereof Gross Floor Area - maximum applicable	per application	N	LGA 2009 s97(2)	$3,656.00
5900-1500-1	Request for Compliance Assessment	per request	N	LGA 2009 s97(2)	$686.00
5900-1500-1	Endorsement of Survey Plan or Community Title Scheme	per endorsement	N	LGA 2009 s97(2)	$214.00
5900-1500-1	A Major Development Project, As Determined by Council – Minimum Applicable	minimum per application	N	LGA 2009 s97(2)	$3,656.00
5900-1500-1	A Major Development Project, As Determined by Council – Maximum Applicable	maximum per application	N	LGA 2009 s97(2)	$14,635.00
5900-1500-1	Development Application for A Preliminary Approval Overriding the Planning Scheme	per application	N	LGA 2009 s97(2)	125% of current, relevant application lodgement fee
5900-1500-1	Development Application for Development Permit in Respect of an Effective Preliminary Approval	per application	N	LGA 2009 s97(2)	Current
5900-1500-2	Pool Inspection and Certification	per inspection	Y	BA 1975 s258	Quote

GL Code	Planning and Development	Unit	GST	Legislation	Fee 2026-27
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 · A Development Application · A Development Proposal · A Request for Compliance Assessment; or · Compliance with Conditions of a Development Approval	per application	N	LGA 2009 s97(2)	Actual Cost of Assessment
5900-1500-1	Request for Application to be Assessed Under Superseded Planning Scheme - applicable Application Lodgement Fee is in addition to this fee	per request	N	LGA 2009 s97(2)	$670.00
5900-1500-1	Request to Change Development Application	per request	N	LGA 2009 s97(2)	25% of Current, Relevant Application Lodgement Fee
5900-1500-1	Request for Negotiated Decision Notice	per request	N	LGA 2009 s97(2)	$0.00
5900-1500-1	Request to Change Development Approval or Conditions of an Approval	per request	N	LGA 2009 s97(2)	$0.00
5900-1500-1	Request Requiring Written Agreement of Council Under Respective Planning Act Legislation, including but not limited to: · 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)	per request	N	LGA 2009 s97(2)	$295.00
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.	per application	Y	LGA 2009 s97(2)	$391.00
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.	per application	Y	LGA 2009 s97(2)	$391.00
5900-1500-2	Planning and Development Enquiry/Meeting Enquiry to Council Requiring Written Advice	per Advice	Y	LGA 2009 s97(2)	$654.00
5900-1500-2	Planning and Development Enquiry/Meeting with Council Officers, including Pre-Lodgement Meeting per hour or part thereof	per Meeting	Y	LGA 2009 s97(2)	$644.00
5900-1500-1	Copy of Town Planning Scheme Hard Copy	per Copy	N	LGA 2009 s97(2)	$92.00
5900-1500-1	Copy of Town Planning Scheme CD (Digital PDF Version)	per Copy	N	LGA 2009 s97(2)	$12.00
5900-1500-1	Planning and Development Certificates Standard Certificate	per Standard Certificate	N	LGA 2009 s97(2)	$751.00
5900-1500-1	Planning and Development Certificates Full Certificate	per Full Certificate	N	LGA 2009 s97(2)	$3,737.00
5900-1500-1	Refund of Fees for Lapsed Application – Not Properly Made	per application	N	LGA 2009 s97(2)	$634.00
Non applicable	Refund of Fees for Lapsed Application – During IDAS Process	No refund	N	LGA 2009 s97(2)	$0.00
Non applicable	Refund of Fees for Withdrawn Application – During IDAS Process	No refund	N	LGA 2009 s97(2)	$0.00
5900-1500-2	Signage Assessment Fee	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Signage Inspection Fee - Per Inspection	per inspection	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Signage Lapsed Assessment	per assessment	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Signage Siting Variation (If required)	per siting variation	Y	LGA 2009 s97(2)	Quote
5900-1500-2	Signage travel from Winton to rural location	per kilometre	Y	LGA 2009 s97(2)	Quote

Winton
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