



City of  
**Ipswich**

## **AGENDA**

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### **FINANCE AND GOVERNANCE COMMITTEE**

Tuesday, 17 March 2026

10 minutes after the conclusion of the Infrastructure, Planning and Assets Committee or such later time as determined by the preceding committee

Council Chambers, Level 8  
1 Nicholas Street, Ipswich

**MEMBERS OF THE FINANCE AND GOVERNANCE COMMITTEE**

Councillor Paul Tully (**Chairperson**)  
Councillor Jacob Madsen (**Deputy Chairperson**)

Mayor Teresa Harding  
Deputy Mayor Nicole Jonic  
Councillor Marnie Doyle  
Councillor Andrew Antonioli  
Councillor Jim Madden

## FINANCE AND GOVERNANCE COMMITTEE AGENDA

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**FINANCE AND GOVERNANCE COMMITTEE NO. 2026(02)**

**17 MARCH 2026**

AGENDA

**ATTENDANCE AND APOLOGIES**

**WELCOME TO COUNTRY OR ACKNOWLEDGEMENT OF COUNTRY**

**DECLARATIONS OF INTEREST IN MATTERS ON THE AGENDA**

**BUSINESS OUTSTANDING**

**CONFIRMATION OF MINUTES**

1. **CONFIRMATION OF MINUTES OF THE FINANCE AND GOVERNANCE COMMITTEE NO. 2026(01) OF 17 FEBRUARY 2026**

**RECOMMENDATION**

That the minutes of the Finance and Governance Committee held on 17 February 2026 be confirmed.

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**OFFICERS' REPORTS**

2. **DISPOSAL OF FREEHOLD LAND FOR THE ENERGY QUEENSLAND COMMUNITY BATTERIES PROJECT**

This is a report concerning the disposal of land for new road over part of land in favour of Energex Limited. The disposal will formalise infrastructure located on the land for the Energy Queensland Community Batteries Project.

**RECOMMENDATION**

- A. That pursuant to section 236(2) of the *Local Government Regulation 2012* (Regulation), Council resolve that the exception at section 236(1)(b)(i) of the Regulation applies to the disposal of the following interest in land, because it will be to an adjoining road for Energex Limited, a subsidiary of a government agency.

	Lot	Plan	Address		Tenure
1.	36	SP230115	100 Cedar Road	Redbank Plains	Freehold
2.	998	SP271741	12 Kevin Mulroney Drive	Flinders View	Freehold
3.	903	SP250285	79 Columbia Drive	Bellbird Park	Freehold
4.	503	SP303143	19 Alesana Drive	Bellbird Park	Freehold in Trust under instrument

- B. That Council dispose of the land to road (Council file reference 5616) for a nominal fee of \$5,000 excluding GST, payable to Council.

3. DISPOSAL OF EASEMENT OVER COUNCIL LAND TO ENERGEX LIMITED FOR SUPPLY OF ELECTRICITY IN WILLOWBANK

This is a report concerning the disposal of an Easement over Council land in favour of Energex Limited. The Easement will facilitate the installation and maintenance of a padmount transformer within the Ipswich Motorsport Precinct in Willowbank.

RECOMMENDATION

- A. That Council resolve pursuant to Section 236(2) of the *Local Government Regulation 2012* (“the Regulation”) that the exemption referred to in Section 236(1)(b)(i) of the Regulation applies for the disposal of interest in Part of Land at 133 Champions Way, Willowbank, more particularly described as Lot 11 on SP328524 (“the Land”), by way of Easement agreement for supply of electricity purpose between Council and Energex Limited.
- B. That pursuant to Section 257(1)(b) of the *Local Government Act 2009* Council resolve to delegate the power to the Chief Executive Officer to be authorised to negotiate and finalise the terms of the proposed Easements as detailed in Recommendation A, for electricity works purpose.

4. DELEGATION TO THE CEO TO ENTER INTO A CONTRACT FOR THE SUPPLY OF SMALL CONTESTABLE SITE ELECTRICITY

This is a report concerning the supply of electricity for small contestable sites under Local Buy contract LB333 for anticipated period from 1 September 2026 through to 30 August 2029 (3 years) for an approximate cost of \$3.4 million dollars excluding GST. This report is seeking delegation to the Chief Executive Officer (CEO) to enter into a contract under a Local Buy agreement for the supply of electricity for small contestable sites due to the restricted time frame for consideration and acceptance of an offer related to electricity price.

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RECOMMENDATION

- A. That Council utilise LGA Arrangement LB333 – Retail Energy (Electricity and Gas), facilitated by Local Buy Pty Ltd, for the procurement of electricity for Council’s small contestable sites (Council File Reference: 260223-000298).
- B. That Council contract with a Supplier who is a party to the LGA Arrangement, for an estimated contract value of \$3.4 million (excl. GST) over a term of approximately 3 years ending 31 August 2029.
- C. That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.

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5. \*\*PROCUREMENT - INCREASE TO CONTRACT VALUE FOR ONGOING SERVICES

This is a report concerning a request for Council endorsement to increase the total contract value for Contract 22700 (the Servicing and Maintenance of Volvo Side-Lift Waste Collection and Compaction Trucks) to accommodate for additional trucks and services, and to standardise maintenance and warranties across this fleet of specialised vehicles to ensure continued service delivery.

RECOMMENDATION

- A. That the contractual arrangement (Council contract 22700) with Volvo Group Australia Pty Ltd (Supplier) for the provision of onsite maintenance and servicing of Volvo waste collection vehicles be varied as follows:
  - (i) That Council approve an increase in expenditure from \$9,300,000.00 to approximately \$12,623,000.00 based on the forecasted spend anticipated at contract expiry as detailed in Attachment 1.
  - (ii) That the current contract expiry date of 31/05/2032 be extended to 30/06/2035.
- B. That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.

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6. \*\*CONCESSION FOR GENERAL RATES

This is a report concerning a request for a concession for general rates for the following properties and owners.

- Community Housing (Qld) Ltd  
- 2 South Station Road, BOOVAL QLD 4304
- Women's Crisis Support Service Incorporated  
- \*\* address withheld \*\*
- West Moreton Migrant Resource Service Inc (Goodna Neighbourhood House)  
- Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303.

#### RECOMMENDATION

- A. That having satisfied the criteria in s120 of the of the *Local Government Regulation 2012*, as well as the Rates Concession Policy, the property at 2 South Station Road, Booval, be granted a 100% concession on the differential general rate and backdated to the relevant date of application.
- B. That having satisfied the criteria in s120 of the of the *Local Government Regulation 2012*, as well as the Rates Concession Policy, the property at \*\* address withheld \*\* (refer confidential attachment), be granted a 100% concession on the differential general rate and backdated to the relevant date of application.
- C. That having satisfied the criteria in s120 of the of the *Local Government Regulation 2012*, as well as the Rates Concession Policy, the property at Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303, be granted a 100% concession on the differential general rate and backdated to the relevant date of application.

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7. 2026-2027 FEES AND CHARGES - EARLY APPROVAL FOR IDENTIFIED LICENCES, PERMITS AND RENEWALS

This is a report concerning the fees for animal management, public health, food business and road regulation licences and associated services for the 2026-2027 financial year. It is proposed to adopt this selection of fees and charges ahead of the main budget process for the forthcoming financial year to allow licence, registration and permit renewals to be issued with 30-60 days advanced notice. All other fees will be submitted to Council for approval at the scheduled meeting of 28 May 2026.

#### RECOMMENDATION

That the proposed fees and charges for animal management, public health, food business and road regulation licences and associated services, as detailed in Attachment 1, be adopted with an effective date of 1 July 2026.

8. 2024-2025 IPSWICH ARTS FOUNDATION TRUST FINANCIAL STATEMENTS,  
MANAGEMENT REPRESENTATION LETTER AND CLOSING REPORT

This a report concerning Ipswich City Council's controlled entity, Ipswich Arts Foundation Trust's 2024-2025 annual financial statements.

RECOMMENDATION

- A. That the 2024-2025 Ipswich Arts Foundation Trust annual financial statements as detailed in Attachment 1 be received and the contents noted.
  - B. That the 2024-2025 Ipswich Arts Foundation Trust management representation letter as detailed in Attachment 2 be received and the contents noted.
  - C. That the 2024-2025 Ipswich Arts Foundation Trust closing report as detailed in Attachment 3 be received and the contents noted.
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9. MONTHLY FINANCIAL PERFORMANCE REPORT - FEBRUARY 2026

This is a report concerning Ipswich City Council's (**Council**) financial performance for the period ending 28 February 2026, submitted in accordance with section 204 of the *Local Government Regulation 2012*.

RECOMMENDATION

That the report on Council's financial performance for the period ending 28 February 2026, submitted in accordance with section 204 of the *Local Government Regulation 2012*, be considered and noted by Council.

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NOTICES OF MOTION

MATTERS ARISING

QUESTIONS / GENERAL BUSINESS

**FINANCE AND GOVERNANCE COMMITTEE NO. 2026(01)**

**17 FEBRUARY 2026**

MINUTES

**COUNCILLORS' ATTENDANCE:**

Councillor Paul Tully (Chairperson); Councillors Jacob Madsen (Deputy Chairperson), Mayor Teresa Harding, Deputy Mayor Nicole Jonic (via audio-link), Marnie Doyle, Andrew Antonioli, Jim Madden and Councillors Pye Augustine (Observer) and David Martin (Observer)

**COUNCILLOR'S APOLOGIES:**

Nil

**OFFICERS' ATTENDANCE:**

Chief Executive Officer (Sonia Cooper), General Manager Corporate Services (Matt Smith), General Manager Asset and Infrastructure Services (Seren McKenzie), General Manager Community, Cultural and Economic Development (Ben Pole), General Manager Planning and Regulatory Services (Brett Davey), General Manager Environment and Sustainability (Kaye Cavanagh), Manager, Acting Manager Infrastructure Strategy (Mary Torres), Manager Capital Delivery (Graeme Martin), General Counsel (Allison Ferres-MacDonald), Manager Procurement (Tanya Houwen), Chief Financial Officer (Christina Binoya), Manager Fleet Services (Darren Scott), Manager Media, Communications and Engagement (Mark Strong), Senior Media Officer (Darrell Giles), and Venue Technician (Thomas Haag)

**WELCOME TO COUNTRY OR ACKNOWLEDGEMENT OF COUNTRY**

Councillor Paul Tully (Chairperson) invited Councillor Andrew Antonioli to deliver the Acknowledgement of Country

Councillor Marnie Doyle arrived at the meeting at 11.46am.

**DECLARATIONS OF INTEREST IN MATTERS ON THE AGENDA**

Nil

**BUSINESS OUTSTANDING**

Nil

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**CONFIRMATION OF MINUTES**

1. CONFIRMATION OF MINUTES OF THE FINANCE AND GOVERNANCE COMMITTEE  
NO. 2025(11) OF 2 DECEMBER 2025

**RECOMMENDATION**

Moved by Mayor Teresa Harding:  
Seconded by Councillor Jim Madden:

**That the minutes of the Finance and Governance Committee held on  
2 December 2025 be confirmed.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antoniolli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

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**OFFICERS' REPORTS**

**ADJOURN MEETING**

**RECOMMENDATION**

Moved by Mayor Teresa Harding:  
Seconded by Councillor Paul Tully:

**That the meeting be adjourned at 12.00 pm to reconvene at 12.30 pm.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antoniolli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

The meeting reconvened at 12.30 pm.

2. PROCUREMENT: RECOMMENDATION TO AWARD - SMART PARKING METERS

This is a report concerning the procurement and recommendation to negotiate and enter into a contractual arrangement with Tenderer A for the removal and replacement of Councils Parking Meters with Pay-By-Plate Parking meters and associated maintenance services.

“The attachment/s to this report are confidential in accordance with section 254J(3)(g) of the *Local Government Regulation 2012*.”

RECOMMENDATION

Moved by Councillor Andrew Antonioli:

Seconded by Councillor Marnie Doyle:

- A. That pursuant to Section 228 of the *Local Government Regulation 2012* (Regulation), Council award Tender No. 250211-000362 (VP479642) for the provision of Smart Parking Meters to the supplier listed as Tenderer A (Supplier) in Confidential Attachment 1.**
- B. That Council enter into a contractual arrangement with the Supplier at an approximate purchase price of \$2,510,000 excluding GST over the entire term, being a term of two (2) years and three (3) months, with options for extension at the discretion of Council (as purchaser), of an additional three (3) X one (1) year terms.**
- C. That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antonioli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

3. PROCUREMENT: RECOMMENDATION TO AWARD - FLEET MECHANICAL SERVICES

This is a report concerning the requirement for an external heavy-vehicle mechanical service provider to support fleet operations during critical periods, helping to manage increasing service demands and reduce delays that impact essential Council operations. The provider will supplement internal mechanics during peak workloads, roadside priority breakdowns, or times when workforce shortages occur due to recruitment and retention challenges in the competitive labour market. This approach ensures a transparent, scalable, and reliable solution that supports Council’s operational continuity and growing service needs.

“The attachment/s to this report are confidential in accordance with section 254J(3)(g) of the *Local Government Regulation 2012*.”

RECOMMENDATION

Moved by Councillor Jim Madden:

Seconded by Councillor Jacob Madsen:

- A. **That pursuant to Section 228 of the *Local Government Regulation 2012* (Regulation), Council award Tender No. VP464411 for the provision of Fleet Mechanical Services to the recommended supplier detailed in Attachment 1 (Supplier).**
- B. **That Council enter into a contractual arrangement with the Supplier at an approximate purchase price of up to \$4,597,000.00 excluding GST over the entire term, being a term of four years and three months (4.25) years, with options for extension at the discretion of Council (as purchaser), of an additional two (2) year term, plus an additional one (1) year term, total term being seven years three months (7.25 years).**
- C. **That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antoniolli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

4. 5656 BRIDGE REPLACEMENT & ROAD REHABILITATION WORKS - PURGA SCHOOL ROAD, PURGA (INCREASED EXPENDITURE)

This is a report concerning increased expenditure under contract 5656 Bridge Replacement & Road Rehabilitation Works - Purga School Road, Purga that had an original contract value of \$5,352,827.15 ex GST with an approved contingency amount of \$535,282.71 ex GST.

The report is to provide notice that the contingency expenditure has now reached \$801,716.84 GST. To ensure program delivery and manage potential future variations, approval is sought for an additional contingency allocation of \$300,000 from within the approved project budget.

RECOMMENDATION

Moved by Councillor Andrew Antonioli:

Seconded by Councillor Marnie Doyle:

- A. **That Council receive and note that contract 5656 Bridge Replacement & Road Rehabilitation works - Purga School Road, Purga for the value of \$5,352,827.15 and contingency amount of \$535,282 has been exceeded with the current contingency spend now at \$801,716.84 ex GST.**
- B. **That Council approve an additional contingency allocation of \$300,000 from within the approved project budget to cover potential future variations and ensure timely completion of the works.**
- C. **That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antonioli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

5. 5343 SPRINGFIELD PARKWAY ROAD UPGRADE - EARTHWORKS, DRAINAGE, REINFORCED EARTH & SLEEPER WALLS (INCREASED EXPENDITURE)

This is a report concerning increased expenditure under contract 5343 Springfield Parkway Road Upgrade - Earthworks, Drainage, Reinforced Earth & Sleeper Walls that had an original contract value of \$4,039,749.02 ex GST with an approved contingency amount of \$807,949.80 ex GST.

The report is to provide notice that the contingency expenditure has now reached \$1,931,965.02 ex GST.

RECOMMENDATION

Moved by Councillor Jim Madden:

Seconded by Councillor Marnie Doyle:

- A. That Council receive and note that contract 5343 Springfield Parkway Road Upgrade - Earthworks, Drainage, Reinforced Earth & Sleeper Walls for the value of \$4,039,749.02 and contingency amount of \$807,949.80 has been exceeded with the current contingency spend now at \$1,931,965.02 ex GST.**
- B. That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antoniolli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

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6. REPORT - REGULATION ADVISORY COMMITTEE NO. 2026(01) OF 29 JANUARY 2026

This is the report of the Regulation Advisory Committee No. 2026(01) of 29 January 2026.

RECOMMENDATION

Moved by Mayor Teresa Harding:

Seconded by Councillor Andrew Antonioli:

**That Council adopt the recommendations of the Regulation Advisory Committee No. 2026(01) of 29 January 2026.**

**AFFIRMATIVE**

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antonioli

Madden

**NEGATIVE**

Councillors:

Nil

The motion was put and carried.

1. CONFIRMATION OF MINUTES OF THE REGULATION ADVISORY COMMITTEE NO. 2025(03) OF 30 OCTOBER 2025

RECOMMENDATION

*That the minutes of the Regulation Advisory Committee held on 30 October 2025 be confirmed.*

2. STRATEGIC REGULATION PROJECT: STEP 1 POLICY

*This is a report concerning Step 1 of the Strategic Regulation Project and updating Council's current Compliance and Enforcement Policy to be more holistic about regulation. Following targeted community consultation that supported a risk-based approach to regulation, amendments to the policy were drafted. Feedback was sought from Councillors and key staff during October/November 2025. The policy has been amended and includes a name change from Compliance and Enforcement Policy to Regulation Policy which supports the intent of making the policy more holistic. The amended policy is now presented to Council for adoption.*

RECOMMENDATION

*That the amended Compliance and Enforcement Policy, now named the Regulation Policy, as outlined in Attachment 3, be adopted.*

DISCUSSION

*The Committee discussed the Regulation Policy and proposed the following amendments:*

- *Under 7. Roles and Responsibilities – Role of Officers – the words 'abreast of' be replaced with the words 'familiar with'.*
- *Under 10. Definitions – a definition for Investigation to be included.*

3. LOCAL LAW REVIEW - PROPOSED COMMUNITY CONSULTATION

*This is a report concerning the comprehensive local law review that forms part of the Strategic Regulation Project. The report provides information about the topics that initial community consultation will be undertaken on so that Council can consider that feedback before any drafting*

*of new laws commences. All of the topics have a focus of making it easier for the community to understand if they need to apply, how to apply and/or how to comply with eight of the seventeen topics providing a reduction in red tape for the community. This initial community consultation will occur over 3-4 weeks commencing mid-late March.*

**RECOMMENDATION**

*That the report titled 'Local Law Review – Proposed Community Consultation', be received and the contents noted.*

**DISCUSSION**

*The committee discussed the Key Topics for Initial Feedback and proposed the following amendment:*

*Under Declared Traffic Areas and Off-Street Regulated Parking, under the sub heading Addition of New Off-Street Regulated Parking areas (11), the addition of the following:*

- *Richardson Park, Goodna (incl Goodna Aquatic Centre and Noel Kelly Drive).*

**5.1. GENERAL BUSINESS**

*The committee discussed the following matters:*

- *Beekeeping*
- *Temporary home proposal*
- *Overgrown properties*
- *Footpath mowing*
- *Abandoned Properties*

*Councillor Marnie Doyle left the meeting at 2.47 pm.*

**ACTION**

*The Principal Officer (Governance) to prepare an options paper on overgrown properties for the next meeting of the Regulation Advisory Committee.*

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**7. PROCUREMENT: TENDER AWARD - TIVOLI SPORTING COMPLEX UPGRADE AND REDBANK PLAINS RECREATION RESERVE NEW SPORTS FACILITY**

Approval is sought to award Tender VP477346 to the supplier recommended within confidential Attachment 1 for the delivery of the Tivoli Sporting Complex Upgrade and the Redbank Plains Recreation Reserve New Sports Facility, enabling Council to progress two high-priority community infrastructure projects that will increase sporting capacity, improve accessibility, and provide modern, fit-for-purpose facilities.

“The attachment/s to this report are confidential in accordance with section 254J(3)(g) of the *Local Government Regulation 2012*.”

**RECOMMENDATION**

Moved by Councillor Jim Madden:

Seconded by Councillor Andrew Antonioli:

- A. That pursuant to Section 228 of the *Local Government Regulation 2012* (Regulation), Council award Tender No. VP477346 for Tivoli Sporting Complex Upgrade and Redbank Plains Recreation Reserve New Sports Facility to the Supplier recommended in confidential Attachment 1.**
- B. That Council enter into a contractual arrangement with the successful supplier for the contract value and contingency amount specified in confidential Attachment 1.**
- C. That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antonioli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

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8. APPOINTMENT OF URBAN UTILITIES BOARD MEMBERS

This is a report concerning the proposed appointment of new directors to address forthcoming vacancies on the Urban Utilities Board and the reappointment of one director for an additional term.

“The attachment/s to this report are confidential in accordance with section 254J(3)(i) of the *Local Government Regulation 2012*.”

RECOMMENDATION

Moved by Councillor Andrew Antonioli:

Seconded by Councillor Jacob Madsen:

- A. That Council endorse the appointment of Jennifer Purdie, as a new Board member of Urban Utilities from 1 July 2026, for a period of three (3) years to 30 June 2029.**

- B. That Council endorse the appointment of Tim Renwick, as a new Board member of Urban Utilities from 1 July 2026, for a period of three (3) years to 30 June 2029.**
- C. That Council endorse the reappointment of Carmel Krogh, as a Board member of Urban Utilities from 1 January 2027, for a period of four (4) years to 31 December 2030.**
- D. That the Chief Executive Officer be authorised to sign an Instrument of Appointment of Board Members to Urban Utilities and to do any other acts necessary to implement Council’s decision in accordance with section 13(3) of the *Local Government Act 2009*.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

Doyle

Antoniolli

Madden

NEGATIVE

Councillors:

Nil

The motion was put and carried.

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9. MONTHLY FINANCIAL PERFORMANCE REPORT - JANUARY 2026

This is a report concerning Ipswich City Council’s (**Council**) financial performance for the period ending 31 January 2026, submitted in accordance with section 204 of the *Local Government Regulation 2012*.

RECOMMENDATION

Moved by Mayor Teresa Harding:

Seconded by Councillor Marnie Doyle:

**That the report on Council’s financial performance for the period ending 31 January 2026, submitted in accordance with section 204 of the *Local Government Regulation 2012*, be considered and noted by Council.**

AFFIRMATIVE

Councillors:

Tully

Madsen

Harding

Jonic

NEGATIVE

Councillors:

Nil

Doyle  
Antoniolli  
Madden

The motion was put and carried.

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**NOTICES OF MOTION**

Nil

**MATTERS ARISING**

Nil

**QUESTIONS / GENERAL BUSINESS**

Nil

**PROCEDURAL MOTIONS AND FORMAL MATTERS**

The meeting commenced at 11.45 am.

The meeting closed at 12.46 pm.

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Doc ID No: A12365366

ITEM: 2

SUBJECT: DISPOSAL OF FREEHOLD LAND FOR THE ENERGY QUEENSLAND COMMUNITY BATTERIES PROJECT

AUTHOR: SENIOR PROPERTY OFFICER (TENURE)

DATE: 3 MARCH 2026

### EXECUTIVE SUMMARY

This is a report concerning the disposal of land for new road over part of land in favour of Energex Limited. The disposal will formalise infrastructure located on the land for the Energy Queensland Community Batteries Project.

### RECOMMENDATION

- A. That pursuant to section 236(2) of the *Local Government Regulation 2012* (Regulation), Council resolve that the exception at section 236(1)(b)(i) of the Regulation applies to the disposal of the following interest in land, because it will be to an adjoining road for Energex Limited, a subsidiary of a government agency.**

	Lot	Plan	Address		Tenure
1.	36	SP230115	100 Cedar Road	Redbank Plains	Freehold
2.	998	SP271741	12 Kevin Mulroney Drive	Flinders View	Freehold
3.	903	SP250285	79 Columbia Drive	Bellbird Park	Freehold
4.	503	SP303143	19 Alesana Drive	Bellbird Park	Freehold in Trust under instrument

- B. That Council dispose of the land to road (Council file reference 5616) for a nominal fee of \$5,000 excluding GST, payable to Council.**

### RELATED PARTIES

- Energex Limited
- Energy Queensland

## **IFUTURE THEME**

A Trusted and Leading Organisation

## **PURPOSE OF REPORT/BACKGROUND**

Energy Queensland sought Council's agreement to install ground-mounted battery units at several locations across the Ipswich City Council region to support battery trial.

Council supported five sites for the battery installation project in Flinders View, Redbank Plains, and Bellbird Park. This trial, conducted by Energex, focused on community engagement strategies and benefit models, with licence agreements for the sites commencing on 15 June 2023 and expiring on 28 February 2026.

These batteries store excess electricity generated from rooftop solar during daylight hours and redistribute it back into the network during evening peak demand. Installing batteries at the distribution level help reduce reverse power flow, relieve transformer load, and enable cheaper wholesale power generated during the day to be supplied to customers in the evening. The closer the batteries are to rooftop solar, the greater the benefit, which is why Energex is trialling smaller-scale batteries to maximise customer advantage.

The rollout of further community batteries are to be installed in areas such as Cairns North, Caloundra, Caboolture, Pimpama, Moorooka and other locations across Queensland based on the success of the insights gained from the Ipswich Neighbourhood Battery Trial.

The short-term licence agreement enabled assessment of the project, and the trial has demonstrated clear benefits. Energex Limited are now seeking a more permanent tenure solution with a disposal of land for new road over part of land in favour of Energex Limited. The disposals would formalise infrastructure located on the land for the Energy Queensland Community Batteries Project.

A nominal fee of \$5,000 has been proposed for these battery locations, as the batteries are considered network assets and will be treated similarly to other Energex infrastructure, such as pad-mounted transformers located in road reserves.

## **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:

*Local Government Act 2009*

*Local Government Regulation 2012*

*Land Title Act 1994 (Qld)*

## **POLICY IMPLICATIONS**

The proposed disposal of small portions of Council-owned land for road dedication to facilitate the Energy Queensland Community Batteries Project is consistent with Ipswich City Council's Property Acquisition and Disposal Policy.

## RISK MANAGEMENT IMPLICATIONS

### Risks Associated with the Recommendation

- **Legal and Compliance Risk:** Minimal, as the recommendation aligns with the *Local Government Act 2009 (Qld)*, *Local Government Regulation 2012 (Qld)* (s.236(b)(i)), and Council's *Property Acquisition and Disposal Policy*.

### Risks of Not Approving the Recommendation

- **Project Delay or Cancellation:** Failure to approve the disposal would prevent Energex from formalising infrastructure, potentially halting the Community Batteries Project in Ipswich and impacting regional rollout.
- **Loss of Strategic Benefits:** Not proceeding would limit Council's ability to support renewable energy initiatives, reduce network risks, and deliver community benefits aligned with the *iFuture Corporate Plan 2021–2026*

## FINANCIAL/RESOURCE IMPLICATIONS

### Budget Implications

The recommendation involves the disposal of small portions of Council-owned land for road dedication at a nominal fee of \$5,000 per location (excluding GST), resulting in a total estimated revenue of \$25,000 for five sites. This is a one-off transaction and does not require capital expenditure by Council.

There are no ongoing operational costs for Council following completion of the disposal, as the land will become road and Energex will assume responsibility for infrastructure maintenance.

### Impact on Council Budget

The disposal will generate \$25,000 in nominal revenue, offsetting the estimated \$3,600 delivery cost, resulting in a net positive position of approximately \$21,400. No additional capital or operational budget adjustments are required.

### Financial Implications for Other Parties

- **Community Organisations / Residents:** There are no direct financial implications for community organisations or residents. Indirect benefits include improved energy resilience and potential cost savings through better network efficiency.

## COMMUNITY AND OTHER CONSULTATION

### Community Consultation:

Energex has engaged with the community and other stakeholders throughout the project, focusing on the community benefits, and potential retail offers.

### Internal Stakeholder Consultation:

- **Community Development:** Consulted and advised they have no concerns. They agree with the proposal.
- **Road Corridor Team:** Consulted and advised there are no issues from a road corridor management perspective.
- **Planning and Development:** Consulted and confirmed that as the Battery Energy Storage System is lawfully established, there are no issues from a planning perspective.
- **Environment:** Consulted; no response received.
- **Infrastructure Strategy:** Consulted and requested bollards be installed at several locations to prevent illegal vehicle access.
- **Sport and Recreation:** Consulted and advised that 100 Cedar Rd, Redbank Plains is the only Sport and Recreation site affected. They have no concerns with the very small increase in land requested for 100 Cedar Rd nor for the other sites listed.
- **Asset Management:** Consulted; no response received.

#### **Outcome of Engagement:**

- Internal stakeholders generally agree with the proposal.
- No negative feedback was received.
- The only condition raised was from Infrastructure Strategy regarding the installation of bollards. This requirement has been communicated to Energex and will be implemented prior to the completion of the road dedications.

#### **CONCLUSION**

The proposed disposal of small portions of Council-owned land for road dedication will enable Energy Queensland's community battery installations, supporting renewable energy integration, network resilience, and Council's iFuture objectives. Internal consultation confirmed broad agreement, with the only condition—bollard installation—communicated to Energex for completion before road dedications. The recommendation complies with legislative and policy requirements, poses minimal financial risk, and delivers a positive budget outcome. Recommendations ensure Ipswich benefits from a state-backed sustainability initiative.

**HUMAN RIGHTS IMPLICATIONS**

HUMAN RIGHTS IMPACTS	
<b>OTHER DECISION</b>	
(a) What is the Act/Decision being made?	Council is proposing to dispose of land for road dedications. Recommendations A & B states that Council will dispose of freehold land to road for Energex Limited.
(b) What human rights are affected?	No human rights are affected by this decision. This is because Energex Limited is a corporation, further, the subject matter of the contract will not impact on human rights of any third parties.
(c) How are the human rights limited?	Not applicable
(d) Is there a good reason for limiting the relevant rights? Is the limitation fair and reasonable?	Not applicable
(e) Conclusion	The decision is consistent with human rights.

**ATTACHMENTS**

1.	Title Search 903SP250285 - 79 Columbia Drive, Bellbird Park <a href="#">↓</a> 
2.	Title Search 998SP271741 - 12 Kevin Mulroney Drive, Flinders View <a href="#">↓</a> 
3.	Title Search 503SP303143 - 19 Alesana Drive, Bellbird Park <a href="#">↓</a> 
4.	Title Search 36SP230115 - 100 Cedar Road, Redbank Plains <a href="#">↓</a> 
5.	Survey Plan - New Road - 79 Columbia Drive, Bellbird Park <a href="#">↓</a> 
6.	Survey Plan - New Road - 12 Kevin Mulroney Drive, Flinders View <a href="#">↓</a> 
7.	Survey Plan - New Road - 19 Alesana Drive, Bellbird Park <a href="#">↓</a> 
8.	Survey Plan - New Road - 100 Cedar Road, Redbank Plains <a href="#">↓</a> 
9.	Property Plan - 79 Columbia Drive, Bellbird Park <a href="#">↓</a> 
10.	Property Plan - 12 Kevin Mulroney Drive, Flinders View <a href="#">↓</a> 
11.	Property Plan - 19 Alesana Drive, Bellbird Park <a href="#">↓</a> 
12.	Property Plan - 100 Cedar Road, Redbank Plains <a href="#">↓</a> 

Kerry Perrett  
**SENIOR PROPERTY OFFICER (TENURE)**

I concur with the recommendations contained in this report.

Alicia Rieck  
**PROPERTY SERVICES MANAGER**

I concur with the recommendations contained in this report.

Matt Smith  
**GENERAL MANAGER (CORPORATE SERVICES)**

*“Together, we proudly enhance the quality of life for our community”*

INTERNAL CURRENT TITLE SEARCH  
QUEENSLAND TITLES REGISTRY PTY LTD

Search Date: 05/12/2025 15:45

Title Reference: 50909986  
Date Created: 09/04/2013

Previous Title: 50909446

REGISTERED OWNER

Dealing No: 715005676 27/03/2013

IPSWICH CITY COUNCIL

ESTATE AND LAND

Estate in Fee Simple

LOT 903 SURVEY PLAN 250285  
Local Government: IPSWICH

For depth restrictions refer to Plan SP 250285

EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
Deed of Grant No. 10328184 (POR 287)

ADMINISTRATIVE ADVICES

Dealing	Type	Lodgement Date	Status	Location
713186192	VEG NOTICE VEGETATION MANAGEMENT ACT 1999	19/04/2010 15:56	CUR	IH-GEN -00
713774312	VEG NOTICE VEGETATION MANAGEMENT ACT 1999	24/03/2011 10:29	CUR	IH-GEN -00
714761382	VEG NOTICE VEGETATION MANAGEMENT ACT 1999	01/11/2012 14:03	CUR	IH-GEN -00

UNREGISTERED DEALINGS - NIL

\*\* End of Current Title Search \*\*

INTERNAL CURRENT TITLE SEARCH  
QUEENSLAND TITLES REGISTRY PTY LTD

Search Date: 05/12/2025 15:46

Title Reference: 50968854

Date Created: 06/11/2014

Previous Title: 15423165  
50716290

REGISTERED OWNER

Dealing No: 716106697 29/10/2014

IPSWICH CITY COUNCIL

ESTATE AND LAND

Estate in Fee Simple

LOT 998 SURVEY PLAN 271741  
Local Government: IPSWICH

For depth restrictions refer to Plan SP 271741

EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
Deed of Grant No. 10002094 (POR 303)

ADMINISTRATIVE ADVICES - NIL

UNREGISTERED DEALINGS - NIL

\*\* End of Current Title Search \*\*

INTERNAL CURRENT TITLE SEARCH  
QUEENSLAND TITLES REGISTRY PTY LTD

Search Date: 05/12/2025 15:47

Title Reference: 51178142  
Date Created: 27/03/2019

Previous Title: 51137523

REGISTERED OWNER

Dealing No: 719323634 22/03/2019

IPSWICH CITY COUNCIL TRUSTEE  
UNDER INSTRUMENT 719323634

ESTATE AND LAND

Estate in Fee Simple

LOT 503 SURVEY PLAN 303143  
Local Government: IPSWICH

For depth restrictions refer to Plan SP 303143

EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
Deed of Grant No. 10328184 (POR 287)

ADMINISTRATIVE ADVICES - NIL  
UNREGISTERED DEALINGS - NIL

\*\* End of Current Title Search \*\*

INTERNAL CURRENT TITLE SEARCH  
QUEENSLAND TITLES REGISTRY PTY LTD

Search Date: 05/12/2025 15:49

Title Reference: 50795792  
Date Created: 21/12/2009

Previous Title: 15588213  
15688191  
50785331

REGISTERED OWNER

Dealing No: 712945445 18/12/2009

IPSWICH CITY COUNCIL

ESTATE AND LAND

Estate in Fee Simple

LOT 36 SURVEY PLAN 230115  
Local Government: IPSWICH

For depth restrictions refer to Plan SP 230115

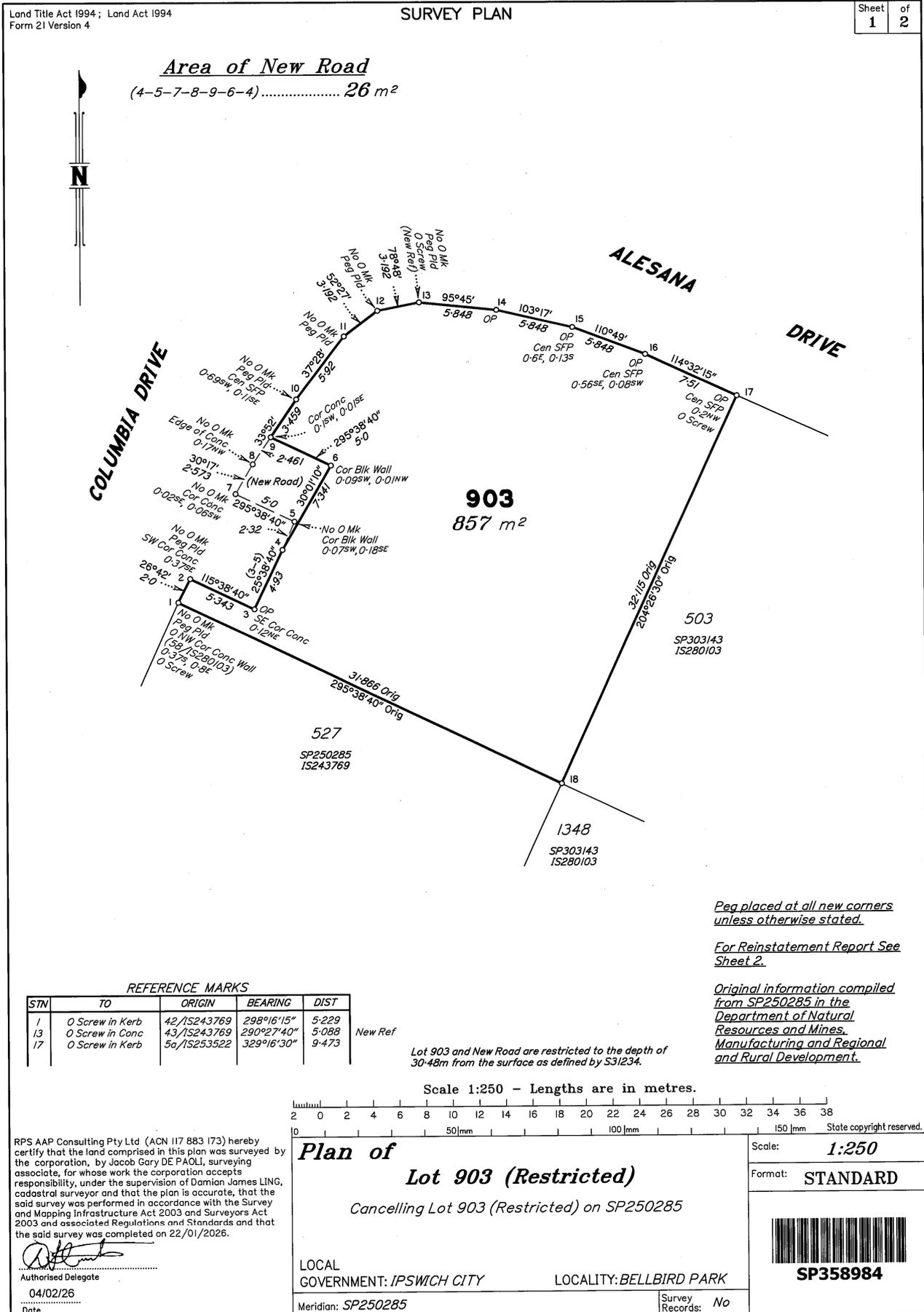
EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
Deed of Grant No. 19559184 (POR 35)  
Deed of Grant No. 19559185 (POR 36)

ADMINISTRATIVE ADVICES - NIL  
UNREGISTERED DEALINGS - NIL

\*\* End of Current Title Search \*\*

TLX419876 (GBF/BNE)

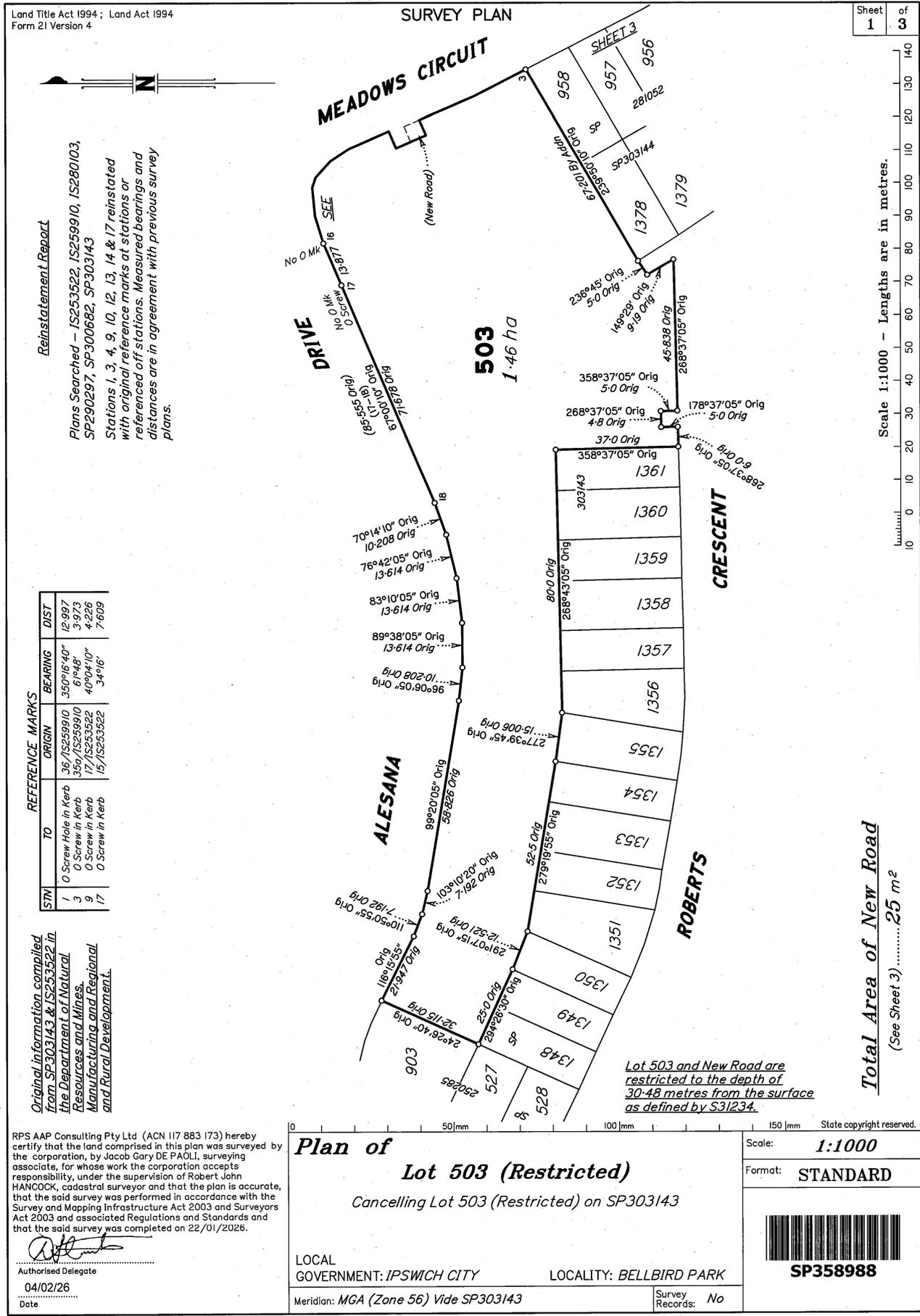








TLX419877 (TJE/BNE)



Land Title Act 1994; Land Act 1994  
Form 21 Version 4

Sheet 1 of 3

**Reinstatement Report**  
Plans Searched - IS253522, IS259910, IS280103, SP290297, SP300682, SP303143  
Stations 1, 3, 4, 9, 10, 12, 13, 14 & 17 reinstated with original reference marks at stations or referenced off stations. Measured bearings and distances are in agreement with previous survey plans.

STN	TO	ORIGIN	BEARING	DIST
1	O Screw Hole in Kerb	36/IS259910	350°16'40"	12.997
3	O Screw in Kerb	350/IS259910	61°48'	3.973
9	O Screw in Kerb	17/IS253522	40°04'10"	4.226
17	O Screw in Kerb	15/IS253522	34°16'	7.609

Original information compiled from SP303143 & IS253522 in the Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development.

RPS AAP Consulting Pty Ltd (ACN 117 883 173) hereby certify that the land comprised in this plan was surveyed by the corporation, by Jacob Gary DE PAOLI, surveying associate, for whose work the corporation accepts responsibility, under the supervision of Robert John HANCOCK, cadastral surveyor and that the plan is accurate, that the said survey was performed in accordance with the Survey and Mapping Infrastructure Act 2003 and Surveyors Act 2003 and associated Regulations and Standards and that the said survey was completed on 22/01/2026.

Authorized Delegate  
Date: 04/02/26

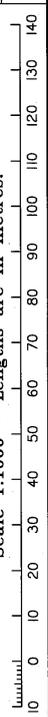
**Plan of Lot 503 (Restricted)**  
Cancelling Lot 503 (Restricted) on SP303143  
LOCAL GOVERNMENT: IPSWICH CITY LOCALITY: BELLBIRD PARK  
Meridian: MGA (Zone 56) Vide SP303143  
Survey Records: No

Scale: 1:1000  
Format: STANDARD

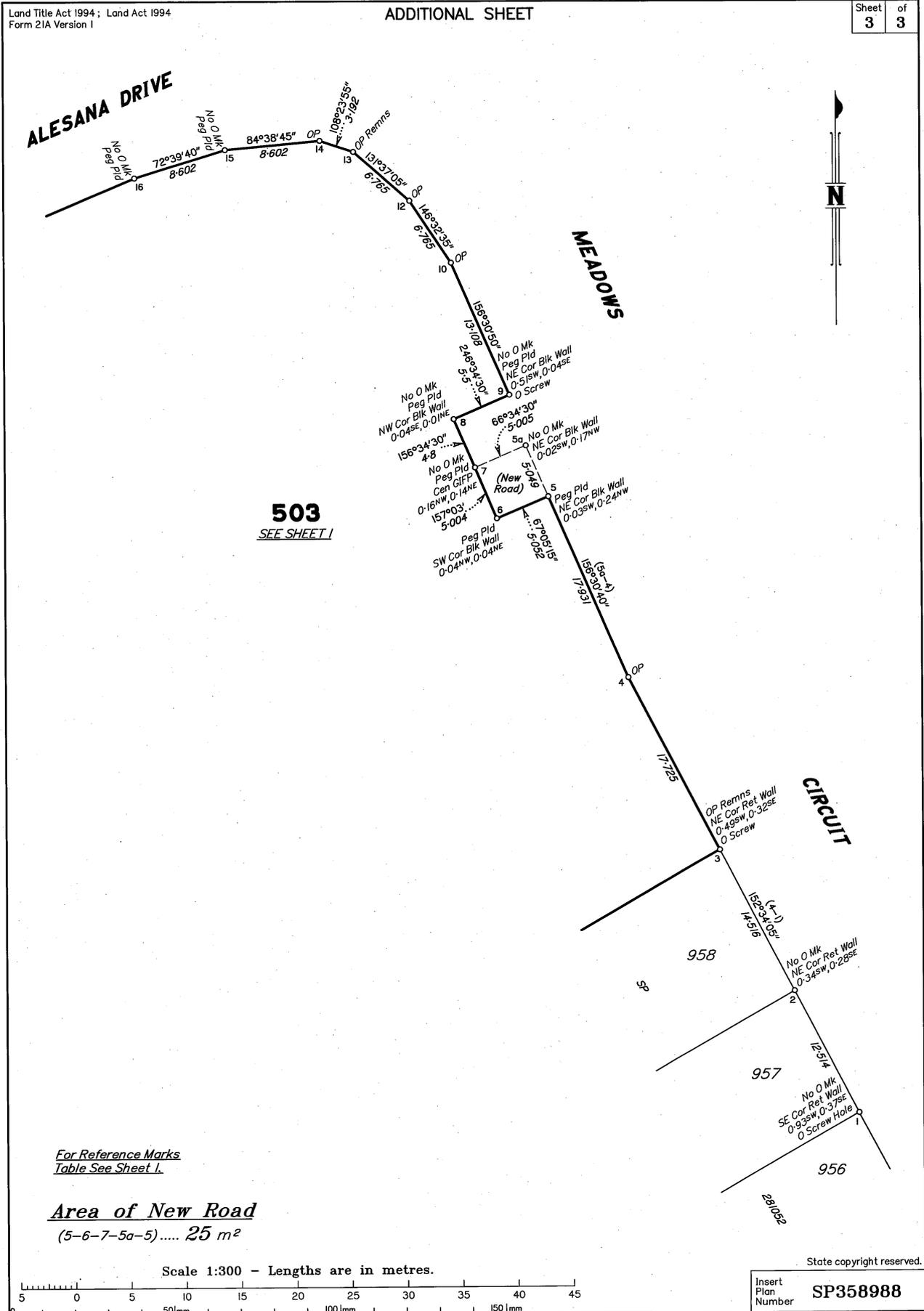


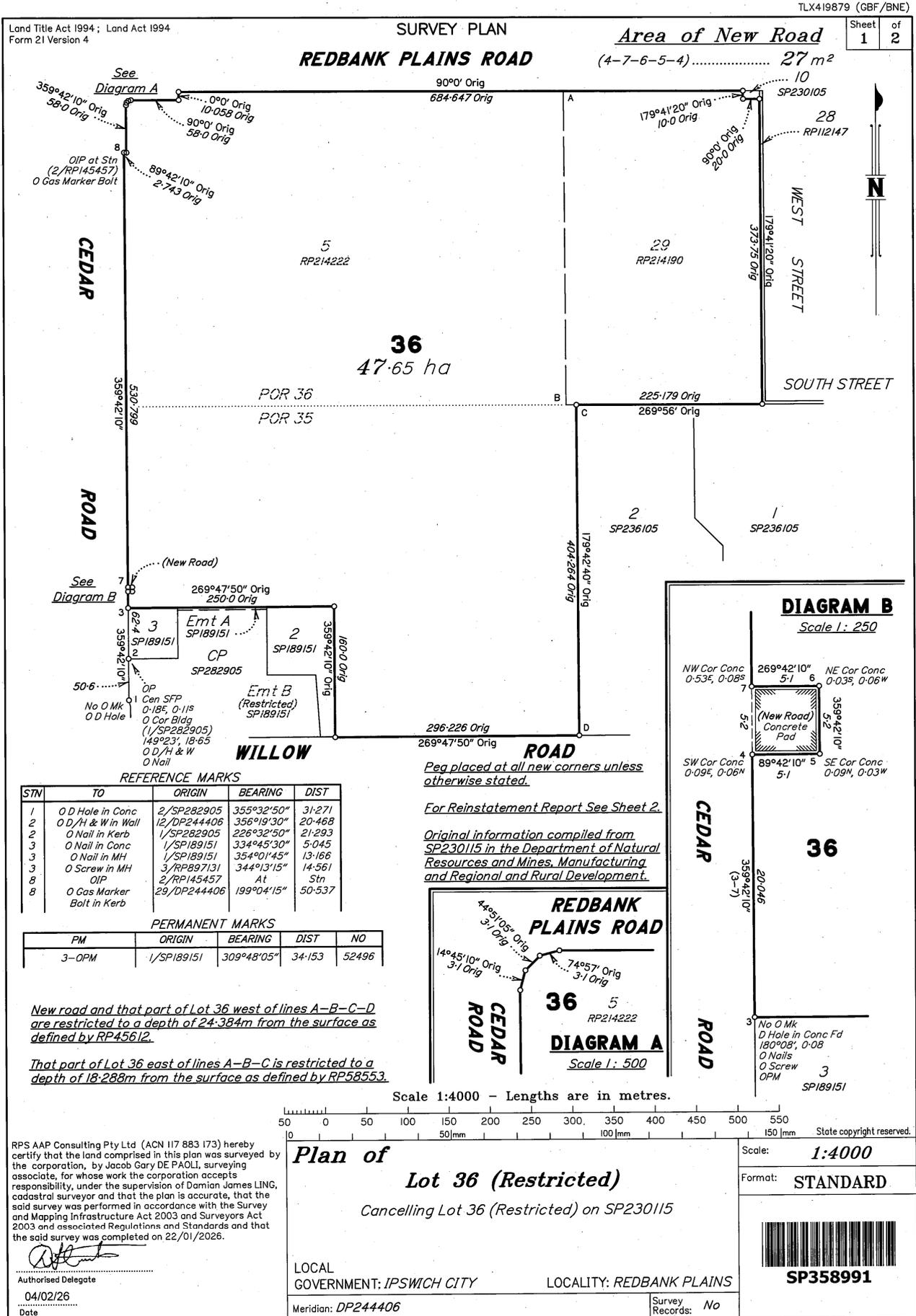
Total Area of New Road (See Sheet 3) ..... 25 m<sup>2</sup>

Scale 1:1000 - Lengths are in metres.











 **Ipswich City Council**  
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**Business Hours** 8:00am - 4:30pm (Mon - Fri)

## Property Plan



### PROPERTY DETAILS

**Address:** 79 Columbia Drive Bellbird Park Qld 4300  
**Owner:** Ipswich City Council Program 30

**Lot Plan:** 903SP250285  
**Area:** 883m<sup>2</sup>

### MAP DETAILS

Scale: 1:444  
Metres 10 20



### LEGEND

 Selected Property

 23 House Number / Boundary

 Easement

Item 2 / Attachment 9.

PROPERTY DETAILS			
Published Date: 05/12/2025			
<b>Address:</b>	79 Columbia Drive Bellbird Park Qld 4300	<b>Suburb:</b>	Bellbird Park
<b>LotPlan:</b>	903SP250285	<b>Postcode:</b>	4300
<b>Area:</b>	883m <sup>2</sup>	<b>Division:</b>	Division 2
<b>Tenure:</b>	<b>Tenure:</b> FH <b>Description:</b> FREEHOLD		
RATING DETAILS			
<b>PPN:</b>	156847	<b>Assessment :</b>	173971
<b>Owner:</b>	Ipswich City Council Program 30	<b>Mail Address:</b>	Ipswich City Council Program 30 Ipswich City Council PO Box 191 IPSWICH QLD 4305
<b>Land Use:</b>	<b>Code:</b> 0159 <b>Description:</b> Vacant Land Council Owned	<b>Rates:</b>	<b>Code:</b> 700 - State Govt Emergency & Fire Levy - Group 1
<b>Dogs:</b>	No Registered Dog		
WORK AREA DETAILS			
<b>Census:</b>	<b>SA1:</b> 31004129613 <b>SA2:</b> 31004129 <b>SA3:</b> 31004 <b>SA4:</b> 310 <b>Mesh Block:</b> 30349340000 <b>Block Category:</b> Parkland	<b>Historic Flood:</b>	<b>1974 Affected:</b> False <b>2011 Affected:</b> False <b>2022 Affected:</b> false
<b>IE Work Area:</b>	District 2 - Eastern Team 6A	<b>PRS Planning Team Area:</b>	Development - East Team
<b>PRS Engineering Teams Areas:</b>	<b>Team Name:</b> East <b>Technical Officer :</b> Adrian Bulley <b>Team Name:</b> East - Delivery Team A <b>Technical Officer :</b> Mitchell Weatherhead	<b>PRS Regulatory Work Area:</b>	<b>Area 1:</b> PRS Compliance - Development 1 <b>Area 2:</b> PRS Compliance - Local Laws Investigation 5 <b>Area 3:</b> PRS Compliance - Animal Management 1 <b>Area 4:</b> PRS Compliance - Littering and Dumping 2
<b>Waste Work Area:</b>	Zone 1	<b>Catchment:</b>	<b>Catchment:</b> Brisbane River <b>Subcatchment:</b> Woogaroo Creek
PLANNING & DEVELOPMENT DETAILS			
<b>Zones:</b>	<b>Designation:</b> REC - Recreation and open space <b>Details:</b> Recreation and open space <b>Coverage:</b> 100 Percent	<b>Development Constraints:</b>	OV10 Bushfire Prone Areas OV13 High Pressure Pipelines Buffers OV6 Building Height and Density
<b>Divisions buffered 50m:</b>	Division 2		

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**Business Hours** 8:00am - 4:30pm (Mon - Fri)

## Property Plan



### PROPERTY DETAILS

**Address:** 12 Kevin Mulrone Drive Flinders View Qld 4305  
**Owner:** Ipswich City Council Program 23  
**Lot Plan:** 998SP271741  
**Area:** 4875m<sup>2</sup>

### MAP DETAILS

Scale: 1:1,025  
Metres 20 40  
North arrow and Creative Commons BY SA license icons.

### LEGEND

- Selected Property
- 23 House Number / Boundary
- Easement

Item 2 / Attachment 10.

PROPERTY DETAILS			
Published Date: 05/12/2025			
<b>Address:</b>	12 Kevin Mulroneys Drive Flinders View Qld 4305	<b>Suburb:</b>	Flinders View
<b>LotPlan:</b>	998SP271741	<b>Postcode:</b>	4305
<b>Area:</b>	4875m <sup>2</sup>	<b>Division:</b>	Division 1
<b>Tenure:</b>	<b>Tenure:</b> FH <b>Description:</b> FREEHOLD		
RATING DETAILS			
<b>PPN:</b>	160286	<b>Assessment :</b>	176913
<b>Owner:</b>	Ipswich City Council Program 23	<b>Mail Address:</b>	Ipswich City Council Program 23 Ipswich City Council PO Box 191 IPSWICH QLD 4305
<b>Land Use:</b>	<b>Code:</b> 0159 <b>Description:</b> Vacant Land Council Owned	<b>Rates:</b>	<b>Code:</b> 700 - State Govt Emergency & Fire Levy - Group 1
<b>Dogs:</b>	No Registered Dog		
WORK AREA DETAILS			
<b>Census:</b>	<b>SA1:</b> 31003129329 <b>SA2:</b> 31003129 <b>SA3:</b> 31003 <b>SA4:</b> 310 <b>Mesh Block:</b> 30345470000 <b>Block Category:</b> Residential	<b>Historic Flood:</b>	<b>1974 Affected:</b> False <b>2011 Affected:</b> False <b>2022 Affected:</b> false
<b>IE Work Area:</b>	District 3 - Southern Team	<b>PRS Planning Team Area:</b>	Development - West Team
<b>PRS Engineering Teams Areas:</b>	<b>Team Name:</b> West <b>Technical Officer :</b> Adrian Bulley <b>Team Name:</b> West - Delivery Team B <b>Technical Officer :</b> Amit Giri	<b>PRS Regulatory Work Area:</b>	<b>Area 1:</b> PRS Compliance - Development 4 <b>Area 2:</b> PRS Compliance - Local Laws Investigation 10 <b>Area 3:</b> PRS Compliance - Animal Management 5 <b>Area 4:</b> PRS Compliance - Littering and Dumping 1
<b>Waste Work Area:</b>	Zone 2	<b>Catchment:</b>	<b>Catchment:</b> Bremer River <b>Subcatchment:</b> Bundamba Creek
PLANNING & DEVELOPMENT DETAILS			
<b>Zones:</b>	<b>Designation:</b> EM - Environmental management <b>Details:</b> Environmental management <b>Coverage:</b> 100 Percent	<b>Development Constraints:</b>	OV11 Slope 15 Percent to 25 Percent OV12 Overland Flow Path OV13 High Pressure Pipelines Buffers OV13 Transport Noise Corridor State Controlled Road OV7A RAAF Height Restriction Zone 90m OV7A RAAF Obstruction Clearance Surface OV7B RAAF Wildlife Hazard Buffer Zone OV7D RAAF BRA AOI 90AHD OV8 Area Affected by Underground Mining OV8 Mining Influence Area
<b>Divisions buffered 50m:</b>	Division 1		

**Ipswich City Council**  
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Business Hours 8:00am - 4:30pm (Mon - Fri)

# Property Plan



### PROPERTY DETAILS

**Address:** 19 Alesana Drive Bellbird Park Qld 4300  
**Owner:** Ipswich City Council Program 30  
**Lot Plan:** 503SP303143  
**Area:** 14620m<sup>2</sup>

### MAP DETAILS

Scale: 1:3,129  
Metres 50 100



### LEGEND

Selected Property

23 House Number / Boundary

Easement

Item 2 / Attachment 11.

PROPERTY DETAILS			
Published Date: 05/12/2025			
<b>Address:</b>	19 Alesana Drive Bellbird Park Qld 4300	<b>Suburb:</b>	Bellbird Park
<b>LotPlan:</b>	503SP303143	<b>Postcode:</b>	4300
<b>Area:</b>	14620m <sup>2</sup>	<b>Division:</b>	Division 2
<b>Tenure:</b>	<b>Tenure:</b> FH <b>Description:</b> FREEHOLD		
RATING DETAILS			
<b>PPN:</b>	176907	<b>Assessment :</b>	191303
<b>Owner:</b>	Ipswich City Council Program 30	<b>Mail Address:</b>	Ipswich City Council Program 30 Ipswich City Council PO Box 191 IPSWICH QLD 4305
<b>Land Use:</b>	<b>Code:</b> 0159 <b>Description:</b> Vacant Land Council Owned	<b>Rates:</b>	<b>Code:</b> 700 - State Govt Emergency & Fire Levy - Group 1
<b>Dogs:</b>	No Registered Dog		
WORK AREA DETAILS			
<b>Census:</b>	<b>SA1:</b> 31004129613 <b>SA2:</b> 31004129 <b>SA3:</b> 31004 <b>SA4:</b> 310 <b>Mesh Block:</b> 30349340000 <b>Block Category:</b> Parkland	<b>Historic Flood:</b>	<b>1974 Affected:</b> False <b>2011 Affected:</b> False <b>2022 Affected:</b> false
<b>IE Work Area:</b>	District 2 - Eastern Team 6A	<b>PRS Planning Team Area:</b>	Development - East Team
<b>PRS Engineering Teams Areas:</b>	<b>Team Name:</b> East <b>Technical Officer :</b> Adrian Bulley <b>Team Name:</b> East - Delivery Team A <b>Technical Officer :</b> Mitchell Weatherhead	<b>PRS Regulatory Work Area:</b>	<b>Area 1:</b> PRS Compliance - Development 1 <b>Area 2:</b> PRS Compliance - Local Laws Investigation 5 <b>Area 3:</b> PRS Compliance - Animal Management 1 <b>Area 4:</b> PRS Compliance - Littering and Dumping 2
<b>Waste Work Area:</b>	Zone 1	<b>Catchment:</b>	<b>Catchment:</b> Brisbane River <b>Subcatchment:</b> Woogaroo Creek
PLANNING & DEVELOPMENT DETAILS			
<b>Zones:</b>	<b>Designation:</b> REC - Recreation and open space <b>Details:</b> Recreation and open space <b>Coverage:</b> 100 Percent	<b>Development Constraints:</b>	OV1 Matters of State Environmental Significance OV10 Bushfire Prone Areas OV11 Slope 15 Percent to 25 Percent OV11 Slope Greater Than 25 Percent OV13 High Pressure Pipelines Buffers OV15 Minor Waterway OV15 Minor Waterway Buffer OV2 Minor Waterway OV2 Minor Waterway Buffer OV6 Building Height and Density
<b>Divisions buffered 50m:</b>	Division 2		

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Business Hours 8:00am - 4:30pm (Mon - Fri)

# Property Plan



### PROPERTY DETAILS

**Address:** 100 Cedar Road Redbank Plains Qld 4301  
**Owner:** Ipswich City Council Program 30  
**Lot Plan:** 36SP230115  
**Area:** 476500m<sup>2</sup>

### MAP DETAILS

Scale: 1:9,097  
Metres 200 400  
North arrow and Creative Commons BY-SA license icons.

### LEGEND

- Selected Property
- 23 House Number / Boundary
- Easement

Item 2 / Attachment 12.

PROPERTY DETAILS			
Published Date: 05/12/2025			
<b>Address:</b>	100 Cedar Road Redbank Plains Qld 4301	<b>Suburb:</b>	Redbank Plains
<b>LotPlan:</b>	36SP230115	<b>Postcode:</b>	4301
<b>Area:</b>	476500m <sup>2</sup>	<b>Division:</b>	Division 1
<b>Tenure:</b>	<b>Tenure:</b> FH <b>Description:</b> FREEHOLD		
RATING DETAILS			
<b>PPN:</b>	148259	<b>Assessment :</b>	167875
<b>Owner:</b>	Ipswich City Council Program 30	<b>Mail Address:</b>	Ipswich City Council Program 30 Ipswich City Council PO Box 191 IPSWICH QLD 4305
<b>Land Use:</b>	<b>Code:</b> 5759 <b>Description:</b> Park/Garden Council	<b>Rates:</b>	<b>Code:</b> 702 - State Govt Emergency & Fire Levy - Group 3
<b>Dogs:</b>	No Registered Dog		
WORK AREA DETAILS			
<b>Census:</b>	<b>SA1:</b> 31004130208 <b>SA2:</b> 31004130 <b>SA3:</b> 31004 <b>SA4:</b> 310 <b>Mesh Block:</b> 30348020000 <b>Block Category:</b> Education	<b>Historic Flood:</b>	<b>1974 Affected:</b> False <b>2011 Affected:</b> False <b>2022 Affected:</b> false
<b>IE Work Area:</b>	District 2 - Eastern Team 6B	<b>PRS Planning Team Area:</b>	Development - East Team
<b>PRS Engineering Teams Areas:</b>	<b>Team Name:</b> East <b>Technical Officer :</b> Adrian Bulley <b>Team Name:</b> East - Delivery Team A <b>Technical Officer :</b> Mitchell Weatherhead	<b>PRS Regulatory Work Area:</b>	<b>Area 1:</b> PRS Compliance - Development 2 <b>Area 2:</b> PRS Compliance - Local Laws Investigation 4 <b>Area 3:</b> PRS Compliance - Animal Management 1 <b>Area 4:</b> PRS Compliance - Littering and Dumping 1
<b>Waste Work Area:</b>	Zone 1	<b>Catchment:</b>	<b>Catchment:</b> Brisbane River <b>Subcatchment:</b> Six Mile Creek
PLANNING & DEVELOPMENT DETAILS			
<b>Zones:</b>	<b>Designation:</b> REC - Recreation and open space <b>Details:</b> Recreation and open space <b>Coverage:</b> 100 Percent	<b>Development Constraints:</b>	OV11 Slope 15 Percent to 25 Percent OV11 Slope Greater Than 25 Percent OV12 Flood Category Extreme OV12 Flood Category High OV12 Flood Category Low OV12 Flood Category Medium OV12 Flood Category Very Low OV12 Overland Flow Path OV15 Minor Waterway OV15 Minor Waterway Buffer OV2 Minor Waterway OV2 Minor Waterway Buffer OV7A RAAF Height Restriction Zone 90m OV7A RAAF Obstruction Clearance Surface OV8 Boreholes
<b>Divisions buffered 50m:</b>	Division 1		

Doc ID No: A12540305

ITEM: 3

SUBJECT: DISPOSAL OF EASEMENT OVER COUNCIL LAND TO ENERGEX LIMITED FOR  
SUPPLY OF ELECTRICITY IN WILLOWBANK

AUTHOR: SENIOR PROPERTY OFFICER (ACQUISITIONS AND DISPOSALS)

DATE: 23 FEBRUARY 2026

### **EXECUTIVE SUMMARY**

This is a report concerning the disposal of an Easement over Council land in favour of Energex Limited. The Easement will facilitate the installation and maintenance of a padmount transformer within the Ipswich Motorsport Precinct in Willowbank.

### **RECOMMENDATION/S**

- A. That Council resolve pursuant to Section 236(2) of the *Local Government Regulation 2012* (“the Regulation”) that the exemption referred to in Section 236(1)(b)(i) of the Regulation applies for the disposal of interest in Part of Land at 133 Champions Way, Willowbank, more particularly described as Lot 11 on SP328524 (“the Land”), by way of Easement agreement for supply of electricity purpose between Council and Energex Limited.**
- B. That pursuant to Section 257(1)(b) of the *Local Government Act 2009* Council resolve to delegate the power to the Chief Executive Officer to be authorised to negotiate and finalise the terms of the proposed Easements as detailed in Recommendation A, for electricity works purpose.**

### **RELATED PARTIES**

- Energex Limited (Energex)
- River City Connections Pty Ltd (Applicant)
- Motor Sport Queensland Pty Ltd (Queensland Raceway)
- There was no declaration of conflicts of interest.

### **IFUTURE THEME**

Vibrant and Growing

## **PURPOSE OF REPORT/BACKGROUND**

To support increasing operational demands at Queensland Raceway, the site's electrical capacity will be upgraded. Energex will supply and install a new padmount transformer, which will replace the existing pole-mounted transformer currently servicing the facility.

To enable the transformer upgrade, works will involve site preparation and associated earthworks to establish a compliant foundation and service corridor.

An easement that complies with current Energex standards is required within Lot 11 on SP328524 to accommodate the transformer installation and ongoing access requirements. The total easement area is 112m<sup>2</sup>.

## **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:

*Local Government Act 2009*

*Local Government Regulation 2012*

*Land Titles Act 1994*

## **POLICY IMPLICATIONS**

This report and the recommendations contained within are consistent with the *Property Acquisition and Disposal Policy*.

## **RISK MANAGEMENT IMPLICATIONS**

The risk of not approving the recommendation would mean that the Queensland Raceway transformer cannot be upgraded, leaving the facility with an insufficient supply of electricity.

## **FINANCIAL/RESOURCE IMPLICATIONS**

All costs associated with the establishment of the new Easement will be at the expense of the Applicant, including the registration of documents with Titles Queensland.

## **COMMUNITY AND OTHER CONSULTATION**

Internal consultation has occurred between Open Space, Facilities, Road Corridor Management and Property Services. Liaison between Council officers and the Applicant continue over the formalities of the Easement.

The proposed Easement is supported by internal and external stakeholders.

## **CONCLUSION**

It is recommended that Council support the disposal of the proposed Easement to Energex, over part of Lot 11 on SP328524 to enable the Queensland Raceway transformer upgrade to progress.

**HUMAN RIGHTS IMPLICATIONS**

HUMAN RIGHTS IMPACTS	
<b>OTHER DECISION</b>	
(a) What is the Act/Decision being made?	Disposal of Easement over part of Lot 11 on SP328524 to Energex Limited for the supply of electricity purpose.
(b) What human rights are affected?	Energex Limited and Council are not individuals and only individuals have human rights.  End of assessment
(c) How are the human rights limited?	Not applicable.
(d) Is there a good reason for limiting the relevant rights? Is the limitation fair and reasonable?	Not applicable.
(e) Conclusion	The decision is consistent with human rights.

**ATTACHMENTS**

1.	Property Title Search - Lot 11 on SP328524  
2.	Draft Survey Plan on Easement A - DP354593  

Bianca Gaudry  
**SENIOR PROPERTY OFFICER (ACQUISITIONS AND DISPOSALS)**

I concur with the recommendations contained in this report.

Alicia Rieck  
**PROPERTY SERVICES MANAGER**

I concur with the recommendations contained in this report.

Matt Smith  
**GENERAL MANAGER (CORPORATE SERVICES)**

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11/21/25, 2:28 PM

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INTERNAL CURRENT TITLE SEARCH  
QUEENSLAND TITLES REGISTRY PTY LTD

Search Date: 21/11/2025 14:28

Title Reference: 51287077

Date Created: 24/06/2022

Previous Title: 50257559

REGISTERED OWNER

Dealing No: 721771729 20/06/2022

IPSWICH CITY COUNCIL

ESTATE AND LAND

Estate in Fee Simple

LOT 11 SURVEY PLAN 328524  
Local Government: IPSWICH

EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
Deed of Grant No. 11075063 (POR 253)
2. LEASE No 702309691 31/10/1997 at 15:22  
MOTORSPORT QUEENSLAND LTD A.C.N. 075 106 875  
OF PART OF THE LAND AS SHOWN IN SKETCH  
Lodged at 15:22 on 31/10/1997 Recorded at 10:26 on 06/11/1997
3. AMENDMENT No 703514497 16/08/1999 at 16:25  
LEASE: 702309691  
Lodged at 16:25 on 16/08/1999 Recorded at 07:49 on 19/08/1999
4. TRANSFER No 704260800 21/08/2000 at 16:00  
LEASE: 702309691  
WILLOWBANK RACE CIRCUIT PTY LTD A.C.N. 091 953 436  
BY MORTGAGEE EXERCISING POWER OF SALE UNDER MORTGAGE  
NO: 702981664.  
Lodged at 16:00 on 21/08/2000 Recorded at 12:50 on 13/10/2000
5. CHANGE OF NAME No 721415655 18/01/2022 at 09:09  
LEASE: 702309691  
MOTOR SPORT QUEENSLAND PTY LTD A.C.N. 091 953 436  
Lodged at 09:09 on 18/01/2022 Recorded at 14:39 on 18/01/2022

ADMINISTRATIVE ADVICES - NIL

UNREGISTERED DEALINGS - NIL

Caution - Charges do not necessarily appear in order of priority

\*\* End of Current Title Search \*\*

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Doc ID No: A12613094

ITEM: 4

SUBJECT: DELEGATION TO THE CEO TO ENTER INTO A CONTRACT FOR THE SUPPLY OF SMALL CONTESTABLE SITE ELECTRICITY

AUTHOR: CONTRACTS OFFICER

DATE: 23 FEBRUARY 2026

### **EXECUTIVE SUMMARY**

This is a report concerning the supply of electricity for small contestable sites under Local Buy contract LB333 for anticipated period from 1 September 2026 through to 30 August 2029 (3 years) for an approximate cost of \$3.4 million dollars excluding GST. This report is seeking delegation to the Chief Executive Officer (CEO) to enter into a contract under a Local Buy agreement for the supply of electricity for small contestable sites due to the restricted time frame for consideration and acceptance of an offer related to electricity price.

### **RECOMMENDATION/S**

- A. That Council utilise LGA Arrangement LB333 – Retail Energy (Electricity and Gas), facilitated by Local Buy Pty Ltd, for the procurement of electricity for Council’s small contestable sites (Council File Reference: 260223-000298).**
- B. That Council contract with a Supplier who is a party to the LGA Arrangement, for an estimated contract value of \$3.4 million (excl. GST) over a term of approximately 3 years ending 31 August 2029.**
- C. That pursuant to Section 257(1)(b) of the *Local Government Act 2009*, Council resolve to delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

### **RELATED PARTIES**

There was no declaration of conflicts of interest.

### **IFUTURE THEME**

Natural and Sustainable

### **PURPOSE OF REPORT/BACKGROUND**

Council has been utilising the Local Buy Arrangement BUS 275-0420 SMALL METERED NMIS for a period of three (3) years. Council currently spends approximately \$940,000 (EX GST) Dollars per annum on the supply of Electricity to its Small Sites, with a total contract value estimated to be valued at \$2,600,000 (Ex GST).

Local Buy will obtain Offers from Electricity Retail providers via a restricted Tender process under its Local Buy Arrangement. Evaluation is scheduled to commence April 2026. Early delegation is sought as it is anticipated that the Electricity Retailers provide a validity period of five (5) to seven (7) business days for Council to respond with acceptance and execution of any proposed contract.

**CURRENT CONTRACT:**

The current Retail Provider is Origin Energy and their contract is due to expire on the 31 August 2026. Upon completion of the evaluations, Local Buy shall present an evaluation report for review and acceptance by Council within five (5) to seven (7) business days.

**PROPOSED CONTRACT:**

The new contract will be established for a period of three (3) years with the recommended Retail Provider. Contract commencement shall be from 1 September 2026.

**LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:  
*Local Government Regulation 2012*

**POLICY IMPLICATIONS**

The recommendations are consistent with Council's Strategic Contracting Procedures, namely

- Procurement Policy
- Procurement and Contracts Manual.

**RISK MANAGEMENT IMPLICATIONS**

The non-acceptance or execution of a contract within a timely manner increases the risk of higher retail pricing for Council by not being part of a collective tendering process.

**FINANCIAL/RESOURCE IMPLICATIONS**

The current forecast cost for the current supply contract to 31 August 2026 is \$2.6M. Based on this figure an estimated cost for the years 2026 to 2029 would be in the vicinity of \$3.4M. This figure may change based on the movements within the Electricity Market and changes to Councils total number of small site accounts.

**COMMUNITY AND OTHER CONSULTATION**

Consultation took place with representatives of Asset and Infrastructure Services, Environment and Sustainability, and Finance.

**CONCLUSION**

Offers will be evaluated by Local Buy and then reviewed by Council officers who will recommend an Offer to accept.

As the Offer acceptance period is extremely short, this report seeks delegation to Council’s CEO to accept an appropriate Offer and contract with an appropriate Supplier.

**HUMAN RIGHTS IMPLICATIONS**

HUMAN RIGHTS IMPACTS	
<b>OTHER DECISION</b>	
(a) What is the Act/Decision being made?	Recommendation Council enter into a contract for the provision of retail electricity
(b) What human rights are affected?	There are no human rights affected by this decision
(c) How are the human rights limited?	Not Applicable
(d) Is there a good reason for limiting the relevant rights? Is the limitation fair and reasonable?	Not Applicable
(e) Conclusion	The decision is consistent with human rights.

John O'Donnell  
**CONTRACTS OFFICER**

I concur with the recommendations contained in this report.

Tim Steinhardt  
**GOODS AND SERVICES CATEGORY MANAGER**

I concur with the recommendations contained in this report.

Tanya Houwen  
**MANAGER, PROCUREMENT**

I concur with the recommendations contained in this report.

Seren McKenzie  
**GENERAL MANAGER (ASSET AND INFRASTRUCTURE SERVICES)**

I concur with the recommendations contained in this report.

Matt Smith  
**GENERAL MANAGER (CORPORATE SERVICES)**

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Doc ID No: A12574867

ITEM: 5  
SUBJECT: PROCUREMENT - INCREASE TO CONTRACT VALUE FOR ONGOING SERVICES  
AUTHOR: ACTING CATEGORY SPECIALIST  
DATE: 19 FEBRUARY 2026

### **EXECUTIVE SUMMARY**

This is a report concerning a request for Council endorsement to increase the total contract value for Contract 22700 (the Servicing and Maintenance of Volvo Side-Lift Waste Collection and Compaction Trucks) to accommodate for additional trucks and services, and to standardise maintenance and warranties across this fleet of specialised vehicles to ensure continued service delivery.

### **RECOMMENDATION/S**

- A. That the contractual arrangement (Council contract 22700) with Volvo Group Australia Pty Ltd (Supplier) for the provision of onsite maintenance and servicing of Volvo waste collection vehicles be varied as follows:**
- (i) That Council approve an increase in expenditure from \$9,300,000.00 to approximately \$12,623,000.00 based on the forecasted spend anticipated at contract expiry as detailed in Attachment 1.**
  - (ii) That the current contract expiry date of 31/05/2032 be extended to 30/06/2035.**
- B. That pursuant to Section 257(1)(b) of the Local Government Act 2009, Council resolve to delegate to the Chief Executive Officer the power to take “contractual action” pursuant to section 238 of the Regulation, in order to implement Council’s decision.**

### **RELATED PARTIES**

Volvo Group Australia Pty Ltd (ABN: 27 000 761 259 / ACN: 000 761 259).

There were no declarations of Conflicts of Interest.

### **IFUTURE THEME**

Natural and Sustainable

## **PURPOSE OF REPORT/BACKGROUND**

On 12 October 2023, Council resolved to enter into Contract 22700 with Volvo Group Australia Pty Ltd for the servicing and maintenance of thirty-eight (38) Volvo FE cab-chassis side-lift waste collection and compaction trucks. This contract ensures continued access to original equipment manufacturer (OEM) parts, servicing, specialised product expertise, extended warranty-like coverage, and improved fleet uptime.

The total contract value increase is based on three primary cost drivers. The first of these involved an operational change from the servicing and maintenance of the vehicles from a dayshift to a nightshift in late August 2024. Servicing the trucks on the nightshift ensures the availability of more trucks aligned with the collection drivers shift hours.

The second cost driver accounts for the addition of four more trucks to the servicing agreement. The Fleet Services Branch has procured four additional Volvo side-lift waste collection and compaction trucks to account for forecast growth and thus the increased residential collection services required per week. There is a requirement to maintain these additional four trucks to ensure ongoing, safe and reliable operation by incorporating these into Contract 22700 to ensure they receive full scheduled servicing, warranty-aligned support, roadside support and OEM maintenance across their lifecycle.

The third cost driver is of a future contingent nature that will allow for an additional four trucks to be added to the current maintenance agreement. It is forecast that by the end of financial year 2027/2028, Council will require an additional four trucks to account for increased services due to population growth forecasts.

The recommendations incorporate the additional spend associated with these cost drivers and aligns the expiry date with the eighty-four (84) month term of the last delivered vehicle.

## **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:  
*Local Government Act 2009*  
*Local Government Regulation 2012*

## **POLICY IMPLICATIONS**

This report is consistent with Council's Procurement Policy and Procedures.

## **RISK MANAGEMENT IMPLICATIONS**

Failure to incorporate these additional trucks under OEM servicing arrangements may present several potential risks:

- Risk to Council's ability to meet statutory waste collection obligations across the city.
- Reduced fleet uptime and increased operational delays.
- Loss of OEM warranty and parts-availability advantages noted in the original Council report.

## FINANCIAL/RESOURCE IMPLICATIONS

The financial implications are set out in the recommendations and represent additional spend associated with a move from dayshift serving to afternoon/evening shifts and inclusion of the additional four assets, currently in the fleet, into the existing contract. Contingency is also factored in for the addition of future Volvo trucks to be added to the existing maintenance contract.

The services proposed under the contract are to be delivered by Volvo Group Australia Pty Ltd personnel at the Riverview Depot and poses no significant resource implications.

## COMMUNITY AND OTHER CONSULTATION

Consultation was undertaken with relevant internal stakeholders.

- General Manager, Asset and Infrastructure Services.
- General Manager, Corporate Services.
- Manager, Procurement, Corporate Services.
- Goods and Services Category Manager, Corporate Services.
- Manager, Fleet Services, Asset and Infrastructure Services.
- Program Coordinator (Workshop Operations), Asset and Infrastructure Services.

## CONCLUSION

It is recommended Council adopt the above recommendations to incorporate the additional spend associated into the existing maintenance contract (22700) as well as extend the current contract expiry date.

## HUMAN RIGHTS IMPLICATIONS

HUMAN RIGHTS IMPACTS	
OTHER DECISION	
(a) What is the Act/Decision being made?	Per recommendation A and B of this Report.
(b) What human rights are affected?	The parties involved are companies/corporations and the subject matter of the proposed engagement, act or decision being assessed will not affect human rights and further consideration is unnecessary.
(c) How are the human rights limited?	Not applicable.
(d) Is there a good reason for limiting the relevant rights?	Not applicable.

Is the limitation fair and reasonable?	
(e) Conclusion	The decision is consistent with human rights.

**CONFIDENTIAL ATTACHMENTS**

1.	CONFIDENTIAL Attachment 1 - Contract 22700 Spend
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Mark Benson  
**ACTING CATEGORY SPECIALIST**

I concur with the recommendations contained in this report.

Tim Steinhardt  
**GOODS AND SERVICES CATEGORY MANAGER**

I concur with the recommendations contained in this report.

Tanya Houwen  
**MANAGER, PROCUREMENT**

I concur with the recommendations contained in this report.

Darren Scott  
**MANAGER, FLEET SERVICES**

I concur with the recommendations contained in this report.

Seren McKenzie  
**GENERAL MANAGER (ASSET AND INFRASTRUCTURE SERVICES)**

I concur with the recommendations contained in this report.

Matt Smith  
**GENERAL MANAGER (CORPORATE SERVICES)**

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Doc ID No: A12463018

ITEM: 6  
SUBJECT: CONCESSION FOR GENERAL RATES  
AUTHOR: TREASURY ACCOUNTING MANAGER  
DATE: 24 FEBRUARY 2026

### EXECUTIVE SUMMARY

This is a report concerning a request for a concession for general rates for the following properties and owners.

- Community Housing (Qld) Ltd  
- 2 South Station Road, BOOVAL QLD 4304
- Women's Crisis Support Service Incorporated  
- \*\* address withheld \*\*
- West Moreton Migrant Resource Service Inc (Goodna Neighbourhood House)  
- Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303.

### RECOMMENDATION/S

- A. That having satisfied the criteria in s120 of the of the *Local Government Regulation 2012*, as well as the Rates Concession Policy, the property at 2 South Station Road, Booval, be granted a 100% concession on the differential general rate and backdated to the relevant date of application.**
- B. That having satisfied the criteria in s120 of the of the *Local Government Regulation 2012*, as well as the Rates Concession Policy, the property at \*\* address withheld \*\* (refer confidential attachment), be granted a 100% concession on the differential general rate and backdated to the relevant date of application.**
- C. That having satisfied the criteria in s120 of the of the *Local Government Regulation 2012*, as well as the Rates Concession Policy, the property at Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303, be granted a 100% concession on the differential general rate and backdated to the relevant date of application.**

### RELATED PARTIES

Councillors and Senior Managers should consider Community Housing (QLD) Ltd, Women's Crisis Support Service Incorporated and West Moreton Migrant Resource Service Inc (Goodna Neighbourhood House) for the purpose of related party disclosure.

## **IFUTURE THEME**

A Trusted and Leading Organisation

## **PURPOSE OF REPORT/BACKGROUND**

Council's Rates Concession Policy allows for a 100% concession for general rates on the below properties that meet the criteria outlined in the policy as listed in the recommendation of this report.

Community Housing (Qld) Ltd have requested a concession for general rates on 2 South Station Road, BOOVAL QLD 4304. Community Housing (Qld) Ltd. Community Housing (QLD) Ltd are a national not for profit company delivering 43 social and affordable housing units for vulnerable and low to moderate income people who are unable to secure long-term affordable housing.

The Women's Crisis Support Service Incorporated have requested a concession for general rates on \*\* address withheld \*\*. The Women's Crisis Support Service Incorporated is a non-profit community organisation supporting women and children experiencing domestic and family violence across the wider Ipswich region. The address of this property has been suppressed for the safety and security of those persons receiving services at this location. For reference this address is listed in confidential Attachment 2.

The West Moreton Migrant Resource Service Inc (Goodna Neighbourhood House) have requested a concession for general rates on Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303. West Migrant Resources Service Inc; t/a Goodna Neighbourhood House is a non-profit community centre providing community services, various programs and community development.

For the purposes of granting concession, Council officers are satisfied these properties are being used for an eligible purpose. The activities undertaken on the properties are considered to contribute to 'The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage', accordingly the properties are considered eligible to be granted a rates concession.

## **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:  
*Local Government Act 2009*

## **POLICY IMPLICATIONS**

This report and its recommendations are consistent with the Rates Concession Policy

## **RISK MANAGEMENT IMPLICATIONS**

There are no risk management implications associated with this report

## FINANCIAL/RESOURCE IMPLICATIONS

Granting of this 100% concession will result in a reduction of general rates revenue of approximately as per below:

- 2 South Station Road, BOOVAL QLD 4304 - \$66,760.00 per annum
- \*\* address withheld \*\* - \$1674.60 per annum
- Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303 - \$755.00 per annum

## COMMUNITY AND OTHER CONSULTATION

The contents of this report did not require any community consultation

## CONCLUSION

Community Housing (Qld) Ltd have being the owners of 2 South Station Road, BOOVAL QLD 4304. The Women's Crisis Support Service Incorporated being the owners of \*\* address withheld \*\*. The West Migrant Resources Service Inc; t/a Goodna Neighbourhood House being the lessors of Part Lot 3 Old Ipswich Road, RIVERVIEW QLD 4303.

All applicants satisfy the requirements of the Rates Concession Policy as an eligible property owner. Further, the properties are being used for purposes that are consistent with the requirements of the Rates Concession Policy, to be eligible for a 100% concession for general rates. The application of the Rates Concession Policy in this instance is consistent with Revenue Policy and the Budget and Rating Resolutions

## HUMAN RIGHTS IMPLICATIONS

HUMAN RIGHTS IMPACTS	
OTHER DECISION	
(a) What is the Act/Decision being made?	The recommendation proposes a granting of 100% Council remission on the properties listed.
(b) What human rights are affected?	No human rights are affected by this decision.
(c) How are the human rights limited?	Not Applicable
(d) Is there a good reason for limiting the relevant rights? Is the limitation fair and reasonable?	Not Applicable
(e) Conclusion	The decision is consistent with human rights.

**CONFIDENTIAL ATTACHMENTS**

1	Rates Concession Request - 2 South Station Road Booval
2	Rates Concession Request - ** address withheld **
3	Rates Concession Request - Part Lot 3 Old Ipswich Road Riverview

Paul Mollenhauer

**TREASURY ACCOUNTING MANAGER**

I concur with the recommendations contained in this report.

Christina Binoya

**CHIEF FINANCIAL OFFICER**

I concur with the recommendations contained in this report.

Matt Smith

**GENERAL MANAGER (CORPORATE SERVICES)**

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Doc ID No: A12654295

ITEM: 7

SUBJECT: 2026-2027 FEES AND CHARGES - EARLY APPROVAL FOR IDENTIFIED LICENCES, PERMITS AND RENEWALS

AUTHOR: TREASURY ACCOUNTING MANAGER

DATE: 3 MARCH 2026

### **EXECUTIVE SUMMARY**

This is a report concerning the fees for animal management, public health, food business and road regulation licences and associated services for the 2026-2027 financial year. It is proposed to adopt this selection of fees and charges ahead of the main budget process for the forthcoming financial year to allow licence, registration and permit renewals to be issued with 30-60 days advanced notice. All other fees will be submitted to Council for approval at the scheduled meeting of 28 May 2026.

### **RECOMMENDATION/S**

**That the proposed fees and charges for animal management, public health, food business and road regulation licences and associated services, as detailed in Attachment 1, be adopted with an effective date of 1 July 2026.**

### **RELATED PARTIES**

This report deals with the adoption of the pricing of fees and charges and does not specifically reference any third party. There have been no conflicts of interest declared as at the date of this report. Councillors should consider where fees and charges may impact on their other interests or activities.

### **IFUTURE THEME**

A Trusted and Leading Organisation

### **PURPOSE OF REPORT/BACKGROUND**

Section 98 of the *Local Government Act 2009* (LGA) requires Council to maintain a publicly available register of cost recovery fees. Council's current register lists approximately one thousand products and services, encompassing both cost recovery and commercial fees.

The register captures all fees and charges, except for property rates, penalties, levies, grants and commercial leases.

An annual review is undertaken prior to the start of each financial year as part of the budget process. While the annual review is coordinated by the Finance Branch, departments remain

responsible for developing recommendations to Council with regards to the proposed fees and charges.

The outcomes of this annual review are being submitted to Council for consideration via two (2) separate reports; this report addressing regulatory fees which require advanced approval, and a second report is currently planned for May to present all other fee proposals.

Certain annual licence and registration renewals associated with animal management, public health, food businesses, and road regulation require a minimum notice period of 30 or 60 days, as prescribed by regulations, to allow customers adequate time for processing and payment. Additionally, Council must account for internal/external printing and postage timeframes.

For instance, food business licences must be issued at least 60 days before the renewal date (the start of the financial year), while dog registration renewals require at least 14 days. However, as a courtesy, Council has historically issued these notices at least one month in advance.

In reviewing fees and charges, the departments consider increases in the underlying costs of service delivery, consistency of the fees with Council policy and objectives, financial impact analysis and benchmarking of charges. Departments are also requested to undertake analysis of market conditions and stakeholder consultation where appropriate.

Preliminary budget discussions suggest no significant changes to the existing fee structure arising from this year's review, with most fees proposed to be subject to standardised price increases.

Fees will generally be priced as:

- a) full or partial cost recovery (as required for local government approvals such as permits and licences under the *Local Government Act 2009* s97), or
- b) commercial fees (generally based on market rates to not adversely impact competition).

Approximately two thirds of fees are cost recovery fees, which generate most of Council's fees and charges revenue.

Provided there is no material change to the manner of service delivery for a cost recovery fee, the Finance Branch recommends as part of the annual review that cost recovery fees be increased in line with the forecast Council Cost Index (CCI) as a reasonable estimate of the increase in underlying delivery costs.

The CCI is a specific index which is intended to measure the cost of Council's service delivery, calculated based on growth in wages, construction costs and the Consumer Price Index for the relevant financial year.

The forecast CCI for fees from 1 July 2026 is 4.5%. Rounding is applied to fee prices after escalation.

Regulatory Fees subject to early approval

The draft register for fees related to animal management, public health, food business and road regulation licences and associated services is contained at Attachment 1. Attachment 2 provides a summary of the proposed 2026-2027 fees and charges in comparison to the existing approved fees.

Most fees are proposed to be escalated in line with the standard council cost index or other specific escalation reflecting underlying delivery cost increases. Rounding is applied to all fees.

Animal management fees (Attachment 2, pages 6 to 21), are typically set at or below cost recovery, balancing considerations regarding community services with the user pays principle.

Introductory dog registrations are proposed to remain unchanged at \$20.00, with the low nominal cost intended to encourage dog registrations and responsible pet ownership.

Standard dog registration fees are proposed to increase by CCI plus rounding for entire dogs, and a slightly lower increase for desexed dogs. Fees for pensioner dogs are proposed to have a lesser increase which is consistent with resolutions from previous years. The most common dog registration categories are outlined below (refer to Table 1).

Table 1: Summary of the proposed common dog registration fees:

	Pay by date fee		Pay after date fee		Increase (\$)
	Current 2025-2026	Proposed 2026-2027	Current 2025-2026	Proposed 2026-2027	
Entire Dog - Standard	\$ 193.00	\$ 202.00	\$ 223.00	\$ 232.00	\$ 9.00
Desexed Dog - Standard	\$ 48.00	\$ 50.00	\$ 78.00	\$ 80.00	\$ 2.00
Entire Dog - Pensioner	\$ 92.00	\$ 97.00	\$ 107.00	\$ 112.00	\$ 5.00
Desexed Dog - Pensioner	\$ 32.00	\$ 34.00	\$ 47.00	\$ 49.00	\$ 2.00

Proposed fees for health and regulatory services (Attachment 2, pages 22 to 31), and road regulation licences (Attachment 2, pages 32 and 33) are subject to other specific escalation reflecting underlying delivery cost increases.

## **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:

*Local Government Act 2009 s97 and 98*

*Animal Management (Cats and Dogs) Act 2008*

*Food Act 2006 (Qld) (Part 5)*

*Public Health (Infection Control for Personal Appearance Services) Act 2003 (Qld)*

## **POLICY IMPLICATIONS**

Fees and charges are established in accordance with Council's Revenue Policy.

No proposals for policy amendments have been raised in relation to the fees and charges addressed in this paper, or the services these fees relate to.

## **RISK MANAGEMENT IMPLICATIONS**

The proposal to allow early adoption of selected licencing fees is intended to avoid any risk of regulatory timeframes for licence renewals not being met by Council.

The annual escalation of fees in line with cost recovery involves very limited financial risk. Where cost recovery requirements apply, risks associated with this are mitigated through costing exercises and benchmarking (where appropriate) being undertaken by the responsible department as a part of the review process.

Risks associated with individual service offerings are managed operationally by the responsible department.

## **FINANCIAL/RESOURCE IMPLICATIONS**

The fees and charges which are the subject of this paper are set at or below cost recovery, in line with the requirements of the LGA. As such, licensees pay no more than what it costs council to administer the regulatory service in question. The CCI escalation rate applied to fees is smoothed to reflect a medium-term trend to avoid any significant price increases for licensees in any one financial year.

Revenue from these selected animal management, public health, food business and road regulation services constitute a portion of Council's overall fees and charges revenue. As the proposed increases are in line with underlying cost increases, there are no net financial impacts anticipated from the proposed changes.

The revenue and delivery cost forecasts associated with priced services will be subject to more detailed articulation through the budget development process.

## **COMMUNITY AND OTHER CONSULTATION**

Where applicable, the Planning and Regulatory Services Department has undertaken stakeholder consultation regarding the pricing of fees and scope of available services.

**CONCLUSION**

Early approval of the fees and charges applicable for selected public health, food business and road regulation licences and associated services is being sought to ensure licensees have an adequate notice period – of at least 60 days – within which to complete their annual renewals.

**HUMAN RIGHTS IMPLICATIONS**

HUMAN RIGHTS IMPACTS	
OTHER DECISION	
(a) What is the Act/Decision being made?	Recommendation A seeks Council approval for selected 2026-2027 Fees and Charges, as detailed in Attachment 1 to the report, to be adopted with an effective date of 1 July 2026.
(b) What human rights are affected?	This decision has the potential to impact human rights in relation to: - Recognition and equality before the law, and - Taking part in public life.
(c) How are the human rights limited?	The application of fees and charges has potential to disadvantage some members of the community by limiting their ability to access Council services.
(d) Is there a good reason for limiting the relevant rights? Is the limitation fair and reasonable?	The proposed fees and charges do not apply to core Council services or public goods. Fees and charges apply to services and goods which are optional to take up and benefit an individual or a business. For regulatory fees, Council is required to charge not more than cost recovery for these services. Where genuine hardship or equity considerations exist, there is provision in the fees and charges for discounts and waivers to ensure access to services is made as broadly available as possible, whilst balancing the regulatory pricing requirements noted above, and other social policy objectives such as the user pays principle.
(e) Conclusion	The decision is consistent with human rights.

**ATTACHMENTS**

1	Proposed Fees and Charges 2026-2027 <a href="#">↓</a> 
2	Proposed Fees and Charges 2026-2027 compared to 2025-2026 <a href="#">↓</a> 

Paul Mollenhauer  
**TREASURY ACCOUNTING MANAGER**

I concur with the recommendations contained in this report.

Christina Binoya  
**CHIEF FINANCIAL OFFICER**

I concur with the recommendations contained in this report.

Matt Smith  
**GENERAL MANAGER (CORPORATE SERVICES)**

*“Together, we proudly enhance the quality of life for our community”*



City of  
**Ipswich**

**Register of  
Fees and Charges**

**2026-2027**

The fees and charges contained within this register are current as at the date of publication.

Selected fees and charges outlined in this document are set by State or Federal legislation. The Head of Power is noted in the register where applicable.

The application of Goods and Services Tax (GST) is undertaken in accordance with legislation and the rulings of the Australian Tax Office.

Fees and Charges may be subject to change by resolution of Council.

Where this register refers to Local Laws, the relevant Ipswich City Council Local Laws and Subordinate Local Laws are as follows:

Local Law 1	Ipswich City Council Local Law No. 1 (Administration) 2013
Local Law 3	Ipswich City Council Local Law No. 3 (Commercial Licencing) 2013
Subordinate Local Law 3.1	Ipswich City Council Subordinate Local Law No.3.1 (Commercial Licensing) 2013
Local Law 4	Ipswich City Council Local Law No. 4 (Permits) 2013
Local Law 5	Ipswich City Council Local Law No. 5 (Parking) 2013
Subordinate Local Law 5.1	Ipswich City Council Subordinate Local Law No.5.1 (Parking) 2013
Local Law 6	Ipswich City Council Local Law No. 6 (Animal Management) 2013
Subordinate Local Law 6.1	Ipswich City Council Subordinate Local Law No.6.1 (Animal Management) 2013
Local Law 7	Ipswich City Council Local Law No. 7 (Local Government Controlled Areas and Roads) 2013
Subordinate Local Law 7.1	Ipswich City Council Subordinate Local Law No.7.1 (Local Government Controlled Areas and Roads) 2013
Local Law 8	Ipswich City Council Local Law No. 8 (Nuisances and Community Health and Safety) 2013
Local Law 8.1	Ipswich City Council Subordinate Local Law No.8.1 (Nuisances and Community Health and Safety) 2013
Local Law 49	Ipswich City Council Local Law No. 49 (Protection of Important Vegetation)
Subordinate Local Law 49.1	Ipswich City Council Subordinate Local Law No.49.1 (Protection of Important Vegetation) 2019

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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## Ipswich City Council

### ANIMAL MANAGEMENT

#### 2 Application, Amendment and Inspection Fees related to Animal Management Permits and Licences

The following fees may apply in relation to or in addition to permit and licence services (Animal Management) within sections 3 to 5 of this register:

Inspection fee (per hour): Animal Management	\$357.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge 1 hour and maximum charge 4 hours. Note: This fee will be charged when an inspection is required for assessment declared dog declarations, undertaking fencing inspections, non-compliance with licence conditions etc.			
Amendment of an Animal Management Permit (Major)	\$124.00	Refer to base permit / licence / application fee for head of power.	(a)
Example: adding an animal to an existing animal permit, which increases the total number of animals on the permit. Cannot be used to change the type of permit (e.g. 3 or 4 dog permit to a 5 plus – this requires a new application) Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.			
Amendment of an Animal Management Permit (Minor)	\$79.00	Refer to base permit / licence / application fee for head of power.	(a)
Example: replacing an animal that is deceased with a new animal on an existing animal permit, which does not increase the total number of animals on the permit.			
Amendment of an Animal Management Permit (Foster Animal Permit) - Minor	No charge	Refer to base permit / licence / application fee for head of power.	(a)
Example: adding a foster animal to an existing animal permit, which does not increase the total number of animals on the permit. Where the additional animal/s is added under the provisions of a foster carer arrangement with a recognised charitable animal welfare or foster organisation. Applied to any minor amendment to a permit.			
Amendment of an Animal Management Licence	\$124.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge. Permits are not eligible for transfer.			
Application for transfer of an Animal Management Licence	\$124.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge. Permits are not eligible for transfer.			

#### 3 Animal Management Permits

Application, Amendment and Inspection fees may apply in relation to or in addition to the services listed below. Refer to Section 2 of the Animal Management fees for further details.

Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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### 3.1 Domestic Dogs

Domestic pet dogs kept as companions and not for any other activity.

#### 3.1.1 Three or four dogs

Dog registration fees additional.

Domestic Dog Permit (Three or four dogs) - Initial application and first year	\$325.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Domestic Dog Permit (Three or four dogs) - Annual Renewal	\$79.00	Local Law 6 s5		(a)

#### 3.1.2 Five or more dogs

May require planning and development approval prior to being considered. Dog registration fees additional.

Domestic Dog Permit (Five or more dogs) - Initial application and first year	\$625.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Domestic Dog Permit (Five or more dogs) - Annual Renewal	\$393.00	Local Law 6 s5		(a)

### 3.2 Guard Dog Permit - Per Property

Keeping dogs for guarding and security purposes. Dog registration fees additional.

Guard Dog Permit - Initial application and first year	\$740.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Guard Dog Permit - Annual Renewal	\$368.00	Local Law 6 s5		(a)

### 3.3 Domestic Cats

Domestic pet cats kept as companions and not for any other activity.

#### 3.3.1 Three or four domestic cats

Domestic Cats Permit (Three or four domestic cats) - Initial application and first year	\$325.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Domestic Cats Permit (Three or four domestic cats) - Annual Renewal	\$79.00	Local Law 6 s5		(a)

#### 3.3.2 Five or more domestic cats

May require planning and development approval prior to being considered.

Domestic Cats Permit (Five or more domestic cats) - Initial application and first year	\$570.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Domestic Cats Permit (Five or more domestic cats) - Annual Renewal	\$332.00	Local Law 6 s5		(a)

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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### 3.4 Poultry and Birds

Poultry (ducks, geese, peacocks and the like), roosters, pigeons, birds (other than poultry or pigeons).

Poultry and Birds Permit - Initial application and first year	\$325.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Poultry and Birds Permit - Annual Renewal	\$79.00	Local Law 6 s5		(a)

### 3.5 Livestock

Cattle, camels, sheep, goats, llama and deer, pigs, other animals. Excluding horses, donkeys and mules.

Livestock Permit - Initial application and first year	\$325.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Livestock Permit - Annual Renewal	\$79.00	Local Law 6 s5		(a)

### 3.6 Horses

Horses (including donkeys and mules)

Horse Permit - Initial application and first year	\$325.00	Local Law 6 s5		(a)
Note: This fee is non-refundable				
Horse Permit - Annual Renewal	\$79.00	Local Law 6 s5		(a)

## 4 Commercial Licence Fees

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to Section 2 of the Animal Management fees for further details.

### 4.2 Commercial Stable Licence

May require planning and development approval prior to being considered.

Commercial Stable - Design Assessment	\$505.00	Local Law 3 s6		(a)
Commercial Stable Licence - Initial application and first year	\$471.00	Local Law 3 s6		(a)
Commercial Stable Licence - Annual Renewal	\$355.00	Local Law 3 s11		(a)

### 4.3 Pet Shop Licence

Pet Shop - Design Assessment	\$505.00	Local Law 3 s6		(a)
Pet Shop Licence - Initial application and first year	\$471.00	Local Law 3 s6		(a)
Pet Shop Licence - Annual Renewal	\$355.00	Local Law 3 s11		(a)

### 4.4 Pet Daycare Licence

Pet Daycare - Design Assessment	\$505.00	Local Law 3 s6		(a)
Pet Daycare Licence - Initial application and first year	\$471.00	Local Law 3 s6		(a)
Pet Daycare Licence - Annual Renewal	\$355.00	Local Law 3 s11		(a)

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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#### 4.5 Commercial Cattery Licence (selling, boarding and breeding)

May require planning and development approval prior to being considered.

Commercial Cattery - Design Assessment	\$505.00	Local Law 3 s6		(a)
Commercial Cattery Licence - Initial application and first year	\$471.00	Local Law 3 s6		(a)
Commercial Cattery Licence - Annual Renewal	\$355.00	Local Law 3 s11		(a)

#### 4.6 Commercial Kennels Licence (including training, selling, boarding and breeding kennels)

Dog registration fees additional.

Commercial Kennels - Design Assessment	\$505.00	Local Law 3 s6		(a)
Commercial Kennels Licence - Initial application and first year	\$471.00	Local Law 3 s6		(a)
Commercial Kennels Licence - Annual Renewal	\$355.00	Local Law 3 s11		(a)

### 5 Dog Registration (Annual Fees)

**Desex**, for a cat or dog, means to surgically remove its gonads for the purpose of making it permanently incapable of reproducing.

**Multiple discounts:** Combining discounts, for example Dogs Queensland, Dog Obedience Training or Farm Dog discounts, is not permitted.

#### 5.1 Introductory Dog Registration (per dog)

Where a dog has not been previously registered with Ipswich City Council.

Excludes Declared Dangerous Dogs, Restricted Dogs and Regulated Dogs as defined under the Animal Management (Cats & Dogs) Act 2008.

Introductory Dog Registration	\$20.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44		(a)
Introductory Dog Registration - Pensioner	\$20.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s45		(a)
Introductory Dog Registration - Ipswich Rehoming Centre Adoptions	No charge	Animal Management (Cats and Dogs) Act 2008 (Qld) s44		(a)

Where a dog is being adopted by a resident of Ipswich.

#### 5.2 Dog Registration: Per Entire Dog (i.e. the dog is not desexed)

Dog Registration (entire dog) - Pay By Date	\$202.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s56		(a)
Dog Registration (entire dog) - Pay After Date	\$232.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s56		(a)

#### 5.3 Dog Registration: Per Desexed Dog

Dog Registration (desexed dog) - Pay By Date	\$50.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52		(a)
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Name	Yr 2026-27	Legislative Provision / Head of Power	GST	LGA s97(2)
	Fee (incl. GST)			

### 5.3 Dog Registration: Per Desexed Dog [continued]

Dog Registration (desexed dog) - Pay After Date	\$80.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52		(a)
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### 5.4 Dog Registration: Per Entire Dog (i.e. the dog is not desexed) - Pensioner

Dog Registration (entire dog) - Pensioner - Pay By Date	\$97.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s56		(a)
Dog Registration (entire dog) - Pensioner - Pay After Date	\$112.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s56		(a)

### 5.5 Dog Registration: Per Desexed Dog - Pensioner

Dog Registration (desexed dog) - Pensioner - Pay By Date	\$34.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52		(a)
Dog Registration (desexed dog) - Pensioner - Pay After Date	\$49.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52		(a)

### 5.6 Certified Guide, Hearing and Assistance Dogs

To be eligible for no charge registration under this section, the dog being registered must have completed the Public Access Test and be certified under the *Guide, Hearing and Assistance Dogs Act 2009*. The handler will need to present a handler identification card and confirmation that the dog has passed a Public Access Test conducted by an approved trainer or training institution.

Dog Registration - Certified Guide Dogs and Assistance Dogs	No charge	Animal Management (Cats and Dogs) Act 2008 (Qld) s44		(a)
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### 5.7 Qld Racing Integrity Commission Registered Dogs

Only dogs registered with the Qld Racing Integrity Commission (QRIC) are eligible for this rate. Dogs not registered with the QRIC will have the appropriate registration fee apply.

Dog registration - QRIC Members	No charge	Animal Management (Cats and Dogs) Act 2008 (Qld) s44		(a)
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### 5.8 Other Dogs Exempt by Council

Dog Registration - Other dogs exempt by Council resolution	No charge	Animal Management (Cats and Dogs) Act 2008 (Qld) s44		(a)
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### 5.9 Dangerous Dogs

Dogs declared dangerous according to the *Animal Management (Cats and Dogs) Act 2008*.

Name	Yr 2026-27	Legislative Provision / Head of Power	GST	LGA s97(2)
	Fee (incl. GST)			

### 5.9.1 Per Dangerous Dog (First)

Dangerous Dogs Registration - Initial and first year - Pro rata	\$655.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee			
Dangerous Dogs Registration - Renewal Only - Pay By Date	\$625.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
Dangerous Dogs Registration - Renewal Only - Pay After Date	\$655.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)

#### (a) Compliant (prior to 30 June 2025)

Compliant is defined as full compliance with regulated dog conditions, upon a successful annual inspection. The fees are not intended to be ongoing and these are only operational for owners who have previously received this registration category.

If compliance status is not continually maintained, then access to this fee will be declined and ongoing fees will revert to Renewal Only fees Pay By Date or Pay After Date listed in section 5.9.1 Per Dangerous Dog (First).

Dangerous Dogs Registration - Compliant (prior to 30 June 2025) - Renewal Only - Pay By Date	\$295.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
Dangerous Dogs Registration - Compliant (prior to 30 June 2025) - Renewal Only - Pay After Date	\$325.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)

### 5.9.2 Per Dangerous Dog (Additional)

Per dog on the same property.

Dangerous Dogs Registration - Additional Dog - Initial and first year - Pro rata	\$243.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee			
Dangerous Dogs Registration - Additional Dog - Renewal Only - Pay By Date	\$228.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
Dangerous Dogs Registration - Additional Dog - Renewal Only - Pay After Date	\$243.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)

### 5.10 Menacing Dogs

Dogs declared menacing according to the *Animal Management (Cats and Dogs) Act 2008*.

Name	Yr 2026-27	Legislative Provision / Head of Power	GST	LGA s97(2)
	Fee (incl. GST)			

**5.10.1 Per Entire Menacing Dog (First) (i.e. the dog is not desexed)**

Menacing Dogs Registration (entire dog) - Initial and first year - Pro rata	\$655.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee			
Menacing Dogs Registration (entire dog) - Renewal Only - Pay By Date	\$625.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
Menacing Dogs Registration (entire dog) - Renewal Only - Pay After Date	\$655.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)

**(a) Compliant (prior to 30 June 2025)**

Compliant is defined as full compliance with regulated dog conditions, upon a successful annual inspection. The fees are not intended to be ongoing and these are only operational for owners who have previously received this registration category.

If compliance status is not continually maintained, then access to this fee will be declined and ongoing fees will revert to Renewal Only fees Pay By Date or Pay After Date listed in section 5.10.1 Per Entire Menacing Dog (First).

Menacing Dogs Registration (entire dog) - Compliant (prior to 30 June 2025) - Renewal Only - Pay By Date	\$295.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
Menacing Dogs Registration (entire dog) - Compliant (prior to 30 June 2025) - Renewal Only - Pay After Date	\$325.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)

**5.10.2 Per Entire Menacing Dog (Additional)**

Per dog on the same property.

Menacing Dog Registration (entire dog) - Additional Dog - Initial and first year - Pro rata	\$243.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee			
Menacing Dog Registration (entire dog) - Additional Dog - Renewal Only - Pay By Date	\$228.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)
Menacing Dog Registration (entire dog) - Additional Dog - Renewal Only - Pay After Date	\$243.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s60	(a)

Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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### 5.10.3 Per Desexed Menacing Dog (First)

Menacing Dog Registration (desexed dog) - Initial and first year - Pro rata	\$525.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52, s60		(a)
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee				
Menacing Dog Registration (desexed dog) - Renewal Only - Pay By Date	\$495.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52, s60		(a)
Menacing Dog Registration (desexed dog) - Renewal Only - Pay After Date	\$525.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52, s60		(a)

### 5.10.4 Per Desexed Menacing Dog (Additional)

Per dog on the same property.

Menacing Dog Registration (desexed dog) - Additional Dog - Initial and first year - Pro rata	\$243.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52, s60		(a)
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee				
Menacing Dog Registration (desexed dog) - Additional Dog - Renewal Only - Pay By Date	\$228.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52, s60		(a)
Menacing Dog Registration (desexed dog) - Additional Dog - Renewal Only - Pay After Date	\$243.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s52, s60		(a)

### 5.11 Farm Dogs

**Farm Dogs** : Dogs that do not meet the criteria for a working dog provided by the *Animal Management (Cats and Dogs) Act 2008* but satisfy the Farm Dog Testing Criteria may be eligible for a discounted registration fee.

The Farm Dog Testing Criteria:

1. The dog aids the operation of farming activities (droving, protecting, tending, or working stock).
2. The property where the dog resides is classified rural within the Planning Scheme.
3. The owner of the dog derives an income from farming activities involving livestock (dairy, grazier, etc.). Primary production does not have to be the owners principal occupation.

#### 5.11.1 Per Entire Farm Dog (First) (i.e. the dog is not desexed)

Farm Dog Registration (entire dog) - First dog - Pay By Date	\$97.00	Animal Management (Cats and Dogs) Act 2008 (Qld)		(a)
Farm Dog Registration (entire dog) - First dog - Pay After Date	\$127.00	Animal Management (Cats and Dogs) Act 2008 (Qld)		(a)

# indicates 10% GST included

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Name	Yr 2026-27	Legislative Provision / Head of Power	GST	LGA s97(2)
	Fee (incl. GST)			

### 5.11.2 Per Desexed Farm Dog (First)

Farm Dog Registration (desexed dog) - First dog - Pay By Date	\$49.00	Animal Management (Cats and Dogs) Act 2008 (Qld)		(a)
Farm Dog Registration (desexed dog) - First dog - Pay After Date	\$64.00	Animal Management (Cats and Dogs) Act 2008 (Qld)		(a)

### 5.11.3 Per Farm Dog (Additional)

Where an owner is registering more than one farm dog, the first dog is registered at the appropriate fee (see above) and each additional dog will be charged this fee.

Farm Dog Registration - Additional dog - Pay By Date	\$36.00	Animal Management (Cats and Dogs) Act 2008 (Qld)		(a)
Farm Dog Registration - Additional dog - Pay After Date	\$51.00	Animal Management (Cats and Dogs) Act 2008 (Qld)		(a)

### 5.12 Dogs Qld Members

**Dogs Queensland:** Normal Dog (Dogs Queensland Member) charges apply to financial Dogs Queensland members where satisfactory proof of membership is provided.

Dog Registration - Dogs Qld Members (entire dog) - Pay By Date	\$97.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s46		(a)
Dog Registration - Dogs Qld Members (entire dog) - Pay After Date	\$127.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s46		(a)

### 5.13 Obedience Trained Dogs

**Dog Obedience Trained Dogs:** Dogs that are obedience trained may qualify to receive a registration fee at a discounted rate (as specified below), where they have provided the Dog Obedience Testing Criteria form signed by a Registered Training Organisation that has been approved by the General Manager (Planning and Regulatory Services).

Dog Registration - Obedience (desexed dog) - Pay By Date	\$27.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s46		(a)
Dog Registration - Obedience (desexed dog) - Pay After Date	\$42.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s46		(a)
Dog Registration - Obedience (entire dog) - Pay By Date	\$112.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s46		(a)
Dog Registration - Obedience (entire dog) - Pay After Date	\$127.00	Animal Management (Cats and Dogs) Act 2008 (Qld) s44, s46		(a)

### 5.14 Reciprocal Dog Registration

Where a dog is currently registered with any other Queensland local government (see section 5.1 Introductory Dog Registration (per dog)) and satisfactory proof of registration is shown, no fee will be charged for the registration of the dog with the Ipswich City Council for the current Ipswich City Council registration period.

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# indicates 10% GST included

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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#### 5.14 Reciprocal Dog Registration [continued]

Reciprocal Dog Registration transfer	No charge	Refer to base permit / licence / application fee for head of power.		(a)
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## 6 Impounding

### 6.1 Dogs

Note:

- All dogs must have a valid registration and microchip on release - related fees applicable.

Dog Impoundment - First Impoundment	No charge	Local Law 6 s27		(d)
First time impounded with Ipswich City Council where the dog has valid dog registration, is desexed and microchipped. Registration and microchipping contact information must be up to date (physical address and phone numbers).				
Dog Impoundment - All other impoundments	\$151.00	Local Law 6 s27		(d)
Payable for all dogs impounded (other than the first impoundment where first impoundment criteria is met).				
Dog Impoundment - Sustenance first overnight stay	No charge	Local Law 6 s27		(d)
Dog Impoundment - Sustenance per subsequent overnight stay	\$32.20	Local Law 6 s27		(d)
Dog Impoundment - Microchipping of dog prior to release	\$30.60	Animal Management (Cats and Dogs) Act 2008 (Qld)	#	

### 6.2 Cats

Note:

- All cats must have a microchip on release - related fees applicable.

Cat Impoundment - First Impoundment	No charge	Local Law 6 s27		(d)
First time impounded where the cat is desexed and microchipped. Microchipping contact information must be up to date (physical address and phone numbers).				
Cat Impoundment - All other impoundments	\$114.00	Local Law 6 s27		(d)
Payable for all cats impounded (other than the first impoundment where first impoundment criteria is met).				
Cat Impoundment - Sustenance first overnight stay	No charge	Local Law 6 s27		(d)
Cat Impoundment - Sustenance per subsequent overnight stay	\$32.20	Local Law 6 s27		(d)
Cat Impoundment - Microchipping of cat prior to release	\$30.60	Animal Management (Cats and Dogs) Act 2008 (Qld)	#	

### 6.3 Livestock and Other Animals

#### 6.3.1 Large Livestock

Release fees for large livestock (including cattle, horses, deer, camels, etc.) are to be determined by the time taken by Council staff to impound the animal/s.

Large Livestock Impoundment (per animal)	\$129.00	Local Law 6 s27		(d)
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# indicates 10% GST included

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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**6.3.1 Large Livestock** [continued]

Large Livestock Impoundment - Collection (per hour)	\$357.00	Local Law 6 s27		(d)
Payable as a per hour charge where the impoundment occurred within business hours. Minimum charge of one (1) hour and maximum charge of four (4) hours. Based on two (2) officers and the stock truck or vehicle with horse float.				
Large Livestock Impoundment - Collection (per hour) - Outside business hours	\$510.00	Local Law 6 s27		(d)
Payable as a per hour charge where the impoundment occurred outside of business hours. Minimum charge of one (1) hour and maximum charge of four (4) hours. Based on two (2) officers and the stock truck or vehicle with horse float.				
Large Livestock Impoundment - Driving, leading and/or transport of livestock - Return Trip only (per kilometre)	\$15.40	Local Law 6 s27		(d)
Large Livestock Impoundment - Sustenance first overnight stay	No charge	Local Law 6 s27		(d)
Large Livestock Impoundment – Sustenance per subsequent overnight stay (per head)	\$40.30	Local Law 6 s27		(d)
Large Livestock Advertising - Notice of Impoundment placed in a newspaper	Actual cost of advertising	Local Law 6 s27		(d)
All costs associated with the advertisement shall be charged in addition to the appropriate release fee.				
Large Livestock Impoundment - NLIS Tagging of Cattle (per head)	\$35.70			#

**6.3.2 Other Livestock**

Release fees for animals including sheep, goats, swine or similar livestock are to be determined per head. (Maximum charge 10 head per owner per occurrence)

Other Livestock Impoundment	\$57.00	Local Law 6 s27		(d)
Other Livestock Impoundment - Sustenance first overnight stay	No charge	Local Law 6 s27		(d)
Other Livestock Impoundment - Sustenance per subsequent overnight stay (per head)	\$32.20	Local Law 6 s27		(d)
Other Livestock Impoundment - NLIS Tagging of Sheep & Goats (per head)	\$35.70			#

**6.3.3 Poultry and Birds**

Release fees for poultry and birds are to be determined per head. (Maximum charge 10 head per owner per occurrence)

Poultry and Birds Impoundment	\$21.80	Local Law 6 s27		(d)
Poultry and Birds Impoundment - Sustenance first overnight stay	No charge	Local Law 6 s27		(d)
Poultry and Birds Impoundment - Sustenance per subsequent overnight stay (per head)	\$1.90	Local Law 6 s27		(d)

**7 Other Animal Management Charges**

**7.1 Traps**

Collection of Trap (Dog and Cat)	\$391.00			#
Where a trap has not been returned this fee will be charged, in addition to daily fees, to collect the trap.				

# indicates 10% GST included

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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**7.2 Regulated Dogs (incl. restricted, dangerous and menacing)**

Regulated Dog Signs	No charge	Animal Management (Cats and Dogs) Act 2008 (Qld), Schedule 1		(a)
Regulated Dog Tags	No charge	Animal Management (Cats and Dogs) Act 2008 (Qld), Schedule 1		(a)

**7.3 Microchipping**

Microchipping - Community Events	\$30.60			#
Dog or Cat must already be currently registered with Ipswich City Council.				

**7.4 Pest Management**

Weed treatment (noxious pest plants)	\$257.00			#
Charged per hour for weed treatment and management of invasive pest plants				
Pest treatment (designated pests)	\$174.00			#
Charged per hour for the treatment and management of designated pests				

# indicates 10% GST included

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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## HEALTH AND REGULATORY SERVICES

### 2 Application, Amendment and Inspection fees related to Health and Regulatory Services

The following fees may apply in relation to or in addition to permit and licence services (Health and Regulatory Services) within sections 3 to 11 of this register:

#### 2.1 Application, Amendment and Inspection

Inspection fee (per hour): Health and Regulatory Services	\$362.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge 1 hour, maximum charge 4 hours. Note: Inspection fees will only be charged to Permits/Licences where additional inspections are required, including pre-fitout advice (changes to plans/design), re-inspections, monitoring and non-compliance. If additional hours above the maximum charge are required then compliance action may be taken.			
Administrative amendment of a Permit/Licence (Minor): Health and Regulatory Services	\$80.00	Refer to base permit / licence / application fee for head of power.	(a)
Amendment of a Permit/Licence e.g. changes to plans/design (Major): Health and Regulatory Services	\$126.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be in addition to this charge.			
Application for transfer of a Permit/Licence: Health and Regulatory Services	\$126.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be in addition to this charge. Food Business Licences cannot be transferred under the Food Act 2006.			

#### 2.2 Non-Compliance with a Notice

Council's costs associated with non-compliance with a notice: Health and Regulatory Services	\$575.00	Local Law 1 s31	(a)
Note: This charge is in addition to contractor fees.			

### 3 Public Health

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

#### 3.1 Higher Risk Personal Appearance Service

Design Assessment - Higher Risk Personal Appearance Service	\$515.00	Public Health (Infection Control for Personal Appearance Services) Act 2003 (Qld) s30	(a)
Initial Licence - Higher Risk Personal Appearance Service	\$323.00	Public Health (Infection Control for Personal Appearance Services) Act 2003 (Qld) s30	(a)

# indicates 10% GST included

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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### 3.2 Renewal Fees

Annual Licence Renewal - Higher Risk Personal Appearance Service	\$450.00	Public Health (Infection Control for Personal Appearance Services) Act 2003 (Qld) ss44, 47		(a)
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### 3.3 Restoration Fee - Higher Risk Personal Appearance Service Renewal

Restoration Fee - Higher Risk Personal Appearance Service Renewal	\$79.00 plus Annual Licence Renewal - Higher Risk Personal Appearance Service Fee	Public Health (Infection Control for Personal Appearance Services) Act 2003 (Qld) ss46A, 107		(a)
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### 3.4 Non-Higher Risk Personal Appearance Services

Inspection fee (per hour): Non-Higher Risk Personal Appearance Services	\$362.00	Public Health (Infection Control for Personal Appearance Services) Act 2003 (Qld) s107		(a)
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Minimum charge one (1) hour and maximum charge four (4) hours.

## 4 Entertainment

Refer to [Local Law 3](#) and [Subordinate Local Law 3.1](#) for information on the requirements in relation to Entertainment Venue/Event Licences.

Application, Amendment and Inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 4.1 Entertainment Venue Licencing

Design Assessment and Initial Licence - Entertainment Venue	\$815.00	Local Law 3 s6		(a)
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### 4.2 Renewal Fee

Annual Licence Renewal - Entertainment Venue	\$995.00	Local Law 3 s11		(a)
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### 4.3 Temporary Entertainment Events

Where applicable Temporary Caravan and Camping Licence fees may apply in relation or in addition to the services listed below. Refer to section 6.3 of the Health and Regulatory Services fees for further details.

Application/Assessment - Temporary Entertainment Events	\$1,105.00	Local Law 3 s6		(a)
Express Processing - Temporary Entertainment Events	\$780.00 plus Application/ Assessment fee	Local Law 3 s7		(a)

Note: This fee applies to permit applications required in less than 10 business days and can be applied to any fee listed in section 4.3 Temporary Entertainment Events. Applications may be refused if there is no capacity to process the applications within the desired timeframe.  
To be paid if application is submitted within 2 weeks of the event occurring.

Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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**4.3 Temporary Entertainment Events** [continued]

Temporary Entertainment Event Licence Inspection Fee (per hour)	\$362.00	Local Law 3 s6		(a)
Minimum charge. Note: Actual Licence amount will be determined on how many inspection hours will be required pre and during event by Council officers.				
Traffic Control Permit - Special Event (Major)	\$1,930.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 7 s10		(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge, refer to section 3.1 Road, Traffic and Parking. Major Traffic Control Permit – Temporary Entertainment Event will be determined on the type of event, consultation required, disruption to road network and number of roads affected by the traffic management plan e.g. is larger festival or sporting event.				
Traffic Control Permit - Special Event (Minor)	\$427.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 7 s10		(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge, refer to section 3.1 Roads, Traffic and Parking. Minor Traffic Control Permit - Temporary Entertainment Event is for small community events e.g. school fete with minimal disruption to the road network and limited consultation required.				
Bond - Access Type 1 (Local Government Controlled Areas Only) - Temporary Entertainment Events	No charge			
Bond for temporary entertainment event on local government controlled areas where: <ol style="list-style-type: none"> <li>Vehicle access requested for the purpose of moving materials or structure/s in or out of one's property on a "one-off" basis, e.g. to set up Jumping Castle.</li> <li>Minimal infrastructure such as tent or jumping castle is being erected.</li> <li>Minimal risk of community nuisance and safety impacts.</li> </ol>				
Bond - Access Type 2 (Local Government Controlled Areas Only) - Temporary Entertainment Events (per day)	\$1,020.00			
Bond for temporary entertainment event on local government controlled areas where: <ol style="list-style-type: none"> <li>Access requested for minor infrastructure whereby vehicles no larger than utility size are delivering materials or services.</li> <li>More than just standard infrastructure being erected i.e. more than one inflatable entertainment item, stalls set up etc.</li> <li>More potential risk of community nuisance and safety impacts.</li> </ol>				
Bond - Access Type 3 (Local Government Controlled Areas Only) - Temporary Entertainment Events (per day)	\$1,710.00			
Bond for temporary entertainment event on local government controlled area, where: <ol style="list-style-type: none"> <li>Access requested for any property works whereby vehicles exceeding the size of a utility are delivering materials or services.</li> <li>Extensive infrastructure proposed that may impact on the amenity and access to the park.</li> <li>Higher risk of community nuisance and safety impacts e.g. noise, traffic, security.</li> </ol>				

# indicates 10% GST included

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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## 5 Public Swimming Pools

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 5.1 Public Swimming Pool Licencing

Design Assessment and Initial Licence - Public Swimming Pool (per site)	\$1,105.00	Local Law 3 s6		(a)
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### 5.2 Renewal Fees

Annual Licence Renewal - Public Swimming Pool (per site)	\$600.00	Local Law 3 s11		(a)
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## 6 Caravan Parks, Camping Grounds and Tourist Parks

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 6.1 Tourist Park Licencing

Design Assessment and Initial Licence - Tourist Park	\$1,560.00	Local Law 3 s6		(a)
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### 6.2 Renewal Fees

Annual Licence Renewal - Tourist Park	\$386.00	Local Law 3 s11		(a)
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### 6.3 Temporary Caravan and Camping Licence – Either one-off or annual (single event that recurs yearly) event

Temporary Entertainment Event fees may apply in relation or in addition to the services listed below. Refer to section 4.3 of the Health and Regulatory Services fees for further details.

Annual Licence Renewal – Temporary Caravan and Camping (no changes to design)	\$323.00	Local Law 3 s11		(a)
Application/Assessment and Licence - Temporary Caravan and Camping	\$840.00	Local Law 3 s6		(a)
Temporary Caravan and Camping One-off Licence Inspection Fee (per hour)	\$362.00	Local Law 3 s6		(a)

Minimum charge.

Actual Licence amount will be determined on how many inspection hours will be required pre and during event by Council officers.

## 7 Temporary Homes

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 7.1 Temporary Home Permits

Application/Assessment and Permit - Temporary Home	\$525.00	Local Law 8 s2		(a)
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Note: This fee is non-refundable.

Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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## 8 Food Businesses

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 8.1 Design Assessment of an Application for a New Food Business or Refurbishment of an Existing Business

Design Assessment - Food Business	\$820.00	Food Act 2006 (Qld) s85	(a)
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### 8.2 Food Business Licence Fees

Licence - New Food Business	\$463.00	Food Act 2006 (Qld) ss72, 85	(a)
Licence - Existing Food Business (failure to renew)	\$895.00	Food Act 2006 (Qld) ss72, 85	(a)

(Includes first inspection fee. For subsequent inspection fees refer to section 2.1)

### 8.3 Food Safety Program

Application for restamping of an existing Food Safety Program (no process amendments)	\$102.00	Food Act 2006 (Qld) s112	(a)
Application to accredit a Food Safety Program	\$600.00	Food Act 2006 (Qld) s102	(a)
Amendment to a Food Safety Program	\$348.00	Food Act 2006 (Qld) s112	(a)

Minimum charge.

Note: If an inspection is required then inspection fees will be additional to this charge. Refer to section 2.1.

### 8.4 Temporary Food Stall

Application/Assessment and Licence - Temporary Food Licence (including visiting interstate mobile food vehicles): One Off Event (up to twelve (12) consecutive days in a single location)	\$348.00	Food Act 2006 (Qld) s85	(a)
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Note: This fee is non-refundable.

Application/Assessment and Licence - Temporary Food Stall: Annual	\$426.00	Food Act 2006 (Qld) s85	(a)
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Note: This fee is non-refundable.

Express Processing - Temporary Food Stall (For applications received within 5 business days of the event)	\$160.00 plus Application/ Assessment fee	Food Act 2006 (Qld) s85	(a)
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Note: Late application does not guarantee approval to be granted

Annual Licence Renewal - Temporary Food Stall	\$426.00	Food Act 2006 (Qld) s85	(a)
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### 8.5 Licence Renewal Fees

Annual Licence Renewal - Food Business	\$810.00	Food Act 2006 (Qld) ss72, 85	(a)
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Note A: Discount may apply, refer section 1.4.

Note B: If additional inspections are required due to non-compliance with licence conditions or legislative responsibilities then re-inspection fees will be additional to this charge. Refer to section 2.1

Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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### 8.6 Water Carrier Renewal

Annual Licence Renewal – Water Carriers	\$426.00	Food Act 2006 (Qld) s85		(a)
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### 8.7 Restoration Fee – Food Business Licence Renewal

Restoration Fee - Food Business Licence Renewal	\$79.00 plus Annual Licence Renewal - Food Business fee	Food Act 2006 (Qld)		(a)
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### 8.8 Eat Safe Review and Reassessment Fees

Application for desktop review of Food Safety Report	\$355.00	Food Act 2006 (Qld) s31, s60, s64		(a)
Application for reassessment of premises Eat Safe Rating	\$935.00	Food Act 2006 (Qld) s31, s60, s64		(a)

### 9 Heavy Vehicle Permit

Application, Amendment and Inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

Annual Permit Renewal - Heavy Vehicle Permit	\$175.00	Local Law 5 s12		(a)
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Note: If additional inspections are required due to non-compliance with permit conditions or legislative responsibilities then re-inspection fees will be additional to this charge. Refer to section 2.1.

### 10 Cemeteries

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

#### 10.1 Exhumation

Application/Assessment - Permit for Exhumation or Disturbance of human remains buried within or outside of a cemetery (per hour or part thereof)	\$362.00	Local Law 8		(a)
Supervision fee – Exhumation (per hour or part thereof)	\$397.00		#	

#### 10.2 Commercial Use of Cemeteries

Commercial Use of Cemetery - Permit Application Fee	\$122.00	Local Law 7		(a)
Commercial Use of Cemetery - Single Use Permit	\$152.00	Local Law 7		(a)
Commercial Use of Cemetery - Annual Permit or Annual Permit Renewal (Multiple Use) - Per Cemetery	\$1,190.00	Local Law 7		(a)

### 11 Environmental Protection

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

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Name	Yr 2026-27	Legislative Provision / Head of Power	GST	LGA s97(2)
	Fee (incl. GST)			

### 11.1 Environmentally Relevant Activities (ERA's)

Note: The fees contained in section 11.1 Environmentally Relevant Activities (ERA's) are non-refundable

#### 11.1.1 Annual Environmental Authority Renewal Fees

Annual Environmental Authority Renewal: ERA 6 Asphalt Manufacturing: greater than 1,000 tonnes per year	\$3,130.00	Environmental Protection Regulation 2019 Schedule 2	(a)
Annual Environmental Authority Renewal: ERA 12(1)(a) Plastic Product Manufacturing: 50 tonnes per year or more (other than plastic in item below)	\$3,130.00	Environmental Protection Regulation 2019 Schedule 2	(a)
Annual Environmental Authority Renewal: ERA 12(1)(b) Plastic Product Manufacturing: 5 tonnes per year or more (foam, composite plastic or rigid fibre reinforced)	\$3,130.00	Environmental Protection Regulation 2019 Schedule 2	(a)
Annual Environmental Authority Renewal: ERA 19 Metal Forming: 10,000 tonnes or more per year	\$1,040.00	Environmental Protection Regulation 2019 Schedule 2	(a)
Annual Environmental Authority Renewal: ERA 38(1)(a) Surface Coating Anodising, electroplating, enamelling or galvanising by using 1 to 100 tonnes of surface coating material in a year	\$1,040.00	Environmental Protection Regulation 2019 Schedule 2	(a)
Annual Environmental Authority Renewal: ERA 49 Boat Maintenance or Repair	\$3,130.00	Environmental Protection Regulation 2019 Schedule 2	(a)

#### 11.1.2 Other ERA Fees

Application to transfer an Environmental Authority	\$124.00	Environmental Protection Regulation 2019 s174	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.			
Application for Conversion of Environmental Authority (site specific to standard conditions)	\$231.00	Environmental Protection Regulation 2019 s174	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.			
Inspection fee (per hour): Environmental Protection	\$359.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge. Inspection fees will only be charged where additional inspections are required including assessments of draft Transitional Environmental Programs, reinspections, monitoring and non-compliance.			
ERA Amendment to an approved Transitional Environmental Program (per hour)	\$359.00	Environmental Protection Regulation 2019 s177	(a)
Minimum charge.			
Annual Transitional Environmental Program return	\$670.00	Environmental Protection Regulation 2019 s177	(a)

# indicates 10% GST included

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## ROADS, TRAFFIC AND PARKING

### 3 Road Regulation

#### **Withdrawing and discretionary principles for waving of fees for works on local government controlled roads.**

Waivers may be considered when;

- An application was cancelled due to circumstances beyond the control of the applicant
- An error or omission has been made on the part of council
- Not properly made applications being returned to the applicant
- Other required state authority approvals were subsequently cancelled/denied after the application had been made
- Council is the financial sponsor of the work/event and applying the fee would be contrary to council's objectives
- There are extenuating circumstances such as a natural disaster, death, serious illnesses or accidents
- The applicant is a registered not for profit charity (proof of status required) and the work/event is for the benefit of the community
- There is NO material gain to be made by the charity and or organisation
- The application relates to emergency services facilities
- There has been an unlawful act on the part of a third party or intervening event for which the Council officer does not reasonably believe the payee should be held fully or partially responsible

#### **Discounting fees for local government controlled roads - Temporary Traffic Control Permit**

In considering to reduce the application fees by 50% as per 1.1 :

- The applicant is a registered charity and the event is for the benefit of the community
- The applicant is a registered charity and the work/event is on the organisations site.
- Council has provided financial support to the community organisation to hold the event or undertake the work

### 3.2 Commercial Use of Roads

#### 3.2.1 Licence Fees

Application/Assessment fee: Commercial Use of Roads	\$194.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6	(a)
Note: Licence Fees are additional to this charge.			
Amendment of Licence: Commercial Use of Roads	\$79.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 7 s6	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.			
Application for transfer of a Licence: Commercial Use of Roads	\$124.00	Refer to base permit / licence / application fee for head of power.	(a)
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge. Applicable to annual licences only.			

#### 3.2.2 Sale and/or Display of Goods or Services on Roads (Roadside Vending)

Licence - Roadside Vending: Annual	\$383.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6	(a)
Licence - Roadside Vending: Monthly	\$333.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6	(a)

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Name	Yr 2026-27 Fee (incl. GST)	Legislative Provision / Head of Power	GST	LGA s97(2)
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### 3.2.3 Busking, Commercial Touting, Hawking on Roads and Local Government Areas

Licence - Busking - Application/Assessment	\$26.30	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6		(a)
Licence - Busking - Renewal	\$26.30	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6		(a)
Licence - Commercial Touting, Hawking - One off (one day only)	\$42.20	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6		(a)
Licence - Commercial Touting, Hawking (Weekly)	\$184.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6		(a)

### 3.2.4 Footpath Dining

Licence - Footpath Dining (Annual)	\$383.00	Local Law 3; Local Law 7		(a)
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Minimum charge.

### 3.2.5 Food Truck Friendly

Licence - Food Truck Friendly - Application/Assessment	\$121.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6		(a)
Licence - Food Truck Friendly - Renewal	\$121.00	Transport Operations (Road Use Management) Act 1995 (Qld); Local Law 3 s6		(a)

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## **Fees and Charges**

**2025-2026**

and comparison to

**draft 2026-2027**

**For Internal Use Only**

Where this register refers to Local Laws, the relevant Ipswich City Council Local Laws and Subordinate Local Laws are as follows:

Local Law 1	Ipswich City Council Local Law No. 1 (Administration) 2013
Local Law 3	Ipswich City Council Local Law No. 3 (Commercial Licencing) 2013
Subordinate Local Law 3.1	Ipswich City Council Subordinate Local Law No.3.1 (Commercial Licensing) 2013
Local Law 4	Ipswich City Council Local Law No. 4 (Permits) 2013
Local Law 5	Ipswich City Council Local Law No. 5 (Parking) 2013
Subordinate Local Law 5.1	Ipswich City Council Subordinate Local Law No.5.1 (Parking) 2013
Local Law 6	Ipswich City Council Local Law No. 6 (Animal Management) 2013
Subordinate Local Law 6.1	Ipswich City Council Subordinate Local Law No.6.1 (Animal Management) 2013
Local Law 7	Ipswich City Council Local Law No. 7 (Local Government Controlled Areas and Roads) 2013
Subordinate Local Law 7.1	Ipswich City Council Subordinate Local Law No.7.1 (Local Government Controlled Areas and Roads) 2013
Local Law 8	Ipswich City Council Local Law No. 8 (Nuisances and Community Health and Safety) 2013
Local Law 12	Ipswich City Council Subordinate Local Law No.8.1 (Nuisances and Community Health and Safety) 2013
Local Law 49	Ipswich City Council Local Law No. 49 (Protection of Important Vegetation)
Subordinate Local Law 49.1	Ipswich City Council Subordinate Local Law No.49.1 (Protection of Important Vegetation) 2019

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## Ipswich City Council

### ANIMAL MANAGEMENT

#### 2 Application, Amendment and Inspection Fees related to Animal Management Permits and Licences

The following fees may apply in relation to or in addition to permit and licence services (Animal Management) within sections 3 to 5 of this register:

Inspection fee (per hour): Animal Management	\$341.00	\$357.00	4.69%	Animal Management Licences and Inspection fees are proposed to increase in line with the standard council cost index, reflecting underlying delivery cost increases. Rounding has been applied.	(a)	PRS	Reviewed
<p>Minimum charge 1 hour and maximum charge 4 hours. Note: This fee will be charged when an inspection is required for assessment declared dog declarations, undertaking fencing inspections, non-compliance with licence conditions etc.</p>							
Amendment of an Animal Management Permit (Major)	\$118.00	\$124.00	5.08%	As above	(a)	PRS	Reviewed
<p>Example: adding an animal to an existing animal permit, which increases the total number of animals on the permit. Cannot be used to change the type of permit (e.g. 3 or 4 dog permit to a 5 plus – this requires a new application)</p> <p>Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.</p>							
Amendment of an Animal Management Permit (Minor)	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed
<p>Example: replacing an animal that is deceased with a new animal on an existing animal permit, which does not increase the total number of animals on the permit.</p>							
Amendment of an Animal Management Permit (Foster Animal Permit) - Minor			No charge Last year fee No charge	The permit does not attract a charge as a result of the November 2023 Council Resolution.	(a)	PRS	Reviewed
<p>Example: adding a foster animal to an existing animal permit, which does not increase the total number of animals on the permit. Where the additional animal/s is added under the provisions of a foster carer arrangement with a recognised charitable animal welfare or foster organisation. Applied to any minor amendment to a permit.</p>							
Amendment of an Animal Management Licence	\$118.00	\$124.00	5.08%	Animal Management Licences and Inspection fees are proposed to increase in line with the standard council cost index, reflecting underlying delivery cost increases. Rounding has been applied.	(a)	PRS	Reviewed
<p>Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge. Permits are not eligible for transfer.</p>							

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## 2 Application, Amendment and Inspection Fees related to Animal Management Permits and Licences [continued]

Application for transfer of an Animal Management Licence	\$118.00	\$124.00	5.08%	As above	(a)	PRS	Reviewed
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge. Permits are not eligible for transfer.							

## 3 Animal Management Permits

Application, Amendment and Inspection fees may apply in relation to or in addition to the services listed below. Refer to Section 2 of the Animal Management fees for further details.

### 3.1 Domestic Dogs

Domestic pet dogs kept as companions and not for any other activity.

#### 3.1.1 Three or four dogs

Dog registration fees additional.

Domestic Dog Permit (Three or four dogs) - Initial application and first year	\$311.00	\$325.00	4.50%	Animal management permits and related services have been escalated by the standard council cost index, in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
Note: This fee is non-refundable							
Domestic Dog Permit (Three or four dogs) - Annual Renewal	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed

#### 3.1.2 Five or more dogs

May require planning and development approval prior to being considered. Dog registration fees additional.

Domestic Dog Permit (Five or more dogs) - Initial application and first year	\$595.00	\$625.00	5.04%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
Note: This fee is non-refundable							
Domestic Dog Permit (Five or more dogs) - Annual Renewal	\$376.00	\$393.00	4.52%	As above	(a)	PRS	Reviewed

### 3.2 Guard Dog Permit - Per Property

Keeping dogs for guarding and security purposes. Dog registration fees additional.

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS \$97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 3.2 Guard Dog Permit - Per Property [continued]

Guard Dog Permit - Initial application and first year	\$705.00	\$740.00	4.96%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
Note: This fee is non-refundable								
Guard Dog Permit - Annual Renewal	\$352.00	\$368.00	4.55%	As above	(a)	PRS	Reviewed	

### 3.3 Domestic Cats

Domestic pet cats kept as companions and not for any other activity.

#### 3.3.1 Three or four domestic cats

Domestic Cats Permit (Three or four domestic cats) - Initial application and first year	\$311.00	\$325.00	4.50%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
Note: This fee is non-refundable								
Domestic Cats Permit (Three or four domestic cats) - Annual Renewal	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed	

#### 3.3.2 Five or more domestic cats

May require planning and development approval prior to being considered.

Domestic Cats Permit (Five or more domestic cats) - Initial application and first year	\$545.00	\$570.00	4.59%	As above	(a)	PRS	Reviewed	
Note: This fee is non-refundable								
Domestic Cats Permit (Five or more domestic cats) - Annual Renewal	\$317.00	\$332.00	4.73%	As above	(a)	PRS	Reviewed	

### 3.4 Poultry and Birds

Poultry (ducks, geese, peacocks and the like), roosters, pigeons, birds (other than poultry or pigeons).

Poultry and Birds Permit - Initial application and first year	\$311.00	\$325.00	4.50%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
Note: This fee is non-refundable								
Poultry and Birds Permit - Annual Renewal	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed	

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS \$97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 3.5 Livestock

Cattle, camels, sheep, goats, llama and deer, pigs, other animals. Excluding horses, donkeys and mules.

Livestock Permit - Initial application and first year	\$311.00	\$325.00	4.50%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
Note: This fee is non-refundable								
Livestock Permit - Annual Renewal	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed	

### 3.6 Horses

Horses (including donkeys and mules)

Horse Permit - Initial application and first year	\$311.00	\$325.00	4.50%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
Note: This fee is non-refundable								
Horse Permit - Annual Renewal	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed	

## 4 Commercial Licence Fees

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to Section 2 of the Animal Management fees for further details.

### 4.2 Commercial Stable Licence

May require planning and development approval prior to being considered.

Commercial Stable - Design Assessment	\$473.00	\$505.00	6.77%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Commercial Stable Licence - Initial application and first year	\$444.00	\$471.00	6.08%	As above	(a)	PRS	Reviewed
Commercial Stable Licence - Annual Renewal	\$334.00	\$355.00	6.29%	As above	(a)	PRS	Reviewed

### 4.3 Pet Shop Licence

Pet Shop - Design Assessment	\$473.00	\$505.00	6.77%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Pet Shop Licence - Initial application and first year	\$444.00	\$471.00	6.08%	As above	(a)	PRS	Reviewed

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

#### 4.3 Pet Shop Licence [continued]

Pet Shop Licence - Annual Renewal	\$334.00	\$355.00	6.29%	As above		(a)	PRS	Reviewed
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#### 4.4 Pet Daycare Licence

Pet Daycare - Design Assessment	\$473.00	\$505.00	6.77%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.		(a)	PRS	Reviewed
Pet Daycare Licence - Initial application and first year	\$444.00	\$471.00	6.08%	As above		(a)	PRS	Reviewed
Pet Daycare Licence - Annual Renewal	\$334.00	\$355.00	6.29%	As above		(a)	PRS	Reviewed

#### 4.5 Commercial Cattery Licence (selling, boarding and breeding)

May require planning and development approval prior to being considered.

Commercial Cattery - Design Assessment	\$473.00	\$505.00	6.77%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.		(a)	PRS	Reviewed
Commercial Cattery Licence - Initial application and first year	\$444.00	\$471.00	6.08%	As above		(a)	PRS	Reviewed
Commercial Cattery Licence - Annual Renewal	\$334.00	\$355.00	6.29%	As above		(a)	PRS	Reviewed

#### 4.6 Commercial Kennels Licence (including training, selling, boarding and breeding kennels)

Dog registration fees additional.

Commercial Kennels - Design Assessment	\$473.00	\$505.00	6.77%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.		(a)	PRS	Reviewed
Commercial Kennels Licence - Initial application and first year	\$444.00	\$471.00	6.08%	As above		(a)	PRS	Reviewed
Commercial Kennels Licence - Annual Renewal	\$334.00	\$355.00	6.29%	As above		(a)	PRS	Reviewed

#### 5 Dog Registration (Annual Fees)

**Desex**, for a cat or dog, means to surgically remove its gonads for the purpose of making it permanently incapable of reproducing.

**Multiple discounts:** Combining discounts, for example Dogs Queensland, Dog Obedience Training or Farm Dog discounts, is not permitted.

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS \$97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 5.1 Introductory Dog Registration (per dog)

Where a dog has not been previously registered with Ipswich City Council.  
Excludes Declared Dangerous Dogs, Restricted Dogs and Regulated Dogs as defined under the Animal Management (Cats & Dogs) Act 2008.

Introductory Dog Registration	\$20.00	\$20.00	0.00%	Introductory fees are proposed to remain at a low nominal cost to encourage dog registration and responsible pet ownership. Other dog registrations are proposed to increase in line with the council cost index, subject to rounding and discounts where applicable.	(a)	PRS	Reviewed
Introductory Dog Registration - Pensioner	\$20.00	\$20.00	0.00%	As above	(a)	PRS	Reviewed
Introductory Dog Registration - Ipswich Rehoming Centre Adoptions			No charge  Last year fee No charge	Introductory fees for adopted animals are proposed to remain at a no cost to encourage dog registration and responsible pet ownership.	(a)	PRS	Reviewed

Where a dog is being adopted by a resident of Ipswich.

### 5.2 Dog Registration: Per Entire Dog (i.e. the dog is not desexed)

Dog Registration (entire dog) - Pay By Date	\$193.00	\$202.00	4.66%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration (entire dog) - Pay After Date	\$223.00	\$232.00	4.04%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

### 5.3 Dog Registration: Per Desexed Dog

Dog Registration (desexed dog) - Pay By Date	\$48.00	\$50.00	4.17%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration (desexed dog) - Pay After Date	\$78.00	\$80.00	2.56%	Standard council cost index escalation in line with delivery cost increases. Rounded down to simplify fees calculated at 50% of this fee.	(a)	PRS	Reviewed

### 5.4 Dog Registration: Per Entire Dog (i.e. the dog is not desexed) - Pensioner

Dog Registration (entire dog) - Pensioner - Pay By Date	\$92.00	\$97.00	5.43%	As per the following fee, however a discount of \$15 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration (entire dog) - Pensioner - Pay After Date	\$107.00	\$112.00	4.67%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 5.5 Dog Registration: Per Desexed Dog - Pensioner

Dog Registration (desexed dog) - Pensioner - Pay By Date	\$32.00	\$34.00	6.25%	As per the following fee, however a discount of \$15 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration (desexed dog) - Pensioner - Pay After Date	\$47.00	\$49.00	4.26%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

### 5.6 Certified Guide, Hearing and Assistance Dogs

To be eligible for no charge registration under this section, the dog being registered must have completed the Public Access Test and be certified under the *Guide, Hearing and Assistance Dogs Act 2009*. The handler will need to present a handler identification card and confirmation that the dog has passed a Public Access Test conducted by an approved trainer or training institution.

Dog Registration - Certified Guide Dogs and Assistance Dogs			No charge  Last year fee No charge	Registration of guide dogs and assistance dogs is to remain at no charge, in accordance with Animal Management Fee Policy 1.2	(a)	PRS	Reviewed
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### 5.7 Qld Racing Integrity Commission Registered Dogs

Only dogs registered with the Qld Racing Integrity Commission (QRIC) are eligible for this rate. Dogs not registered with the QRIC will have the appropriate registration fee apply.

Dog registration - QRIC Members			No charge  Last year fee No charge	Registration applying to Qld Racing Integrity Commission Members dogs is proposed to remain at no charge, in accordance with Animal Management Fee Policy 1.2	(a)	PRS	Reviewed
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### 5.8 Other Dogs Exempt by Council

Dog Registration - Other dogs exempt by Council resolution			No charge  Last year fee No charge	No change proposed. Exemptions, where applicable, will be subject to Council resolution.	(a)	PRS	Reviewed
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### 5.9 Dangerous Dogs

Dogs declared dangerous according to the *Animal Management (Cats and Dogs) Act 2008*.

Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

**5.9.1 Per Dangerous Dog (First)**

Dangerous Dogs Registration - Initial and first year - Pro rata 1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee	\$625.00	\$655.00	4.80%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
Dangerous Dogs Registration - Renewal Only - Pay By Date	\$595.00	\$625.00	5.04%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Dangerous Dogs Registration - Renewal Only - Pay After Date	\$625.00	\$655.00	4.80%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**(a) Compliant (prior to 30 June 2025)**

Compliant is defined as full compliance with regulated dog conditions, upon a successful annual inspection. The fees are not intended to be ongoing and these are only operational for owners who have previously received this registration category.

If compliance status is not continually maintained, then access to this fee will be declined and ongoing fees will revert to Renewal Only fees Pay By Date or Pay After Date listed in section 5.9.1 Per Dangerous Dog (First).

Dangerous Dogs Registration - Compliant (prior to 30 June 2025) - Renewal Only - Pay By Date	\$282.00	\$295.00	4.61%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Dangerous Dogs Registration - Compliant (prior to 30 June 2025) - Renewal Only - Pay After Date	\$312.00	\$325.00	4.17%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**5.9.2 Per Dangerous Dog (Additional)**

Per dog on the same property.

Dangerous Dogs Registration - Additional Dog - Initial and first year - Pro rata 1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee	\$232.00	\$243.00	4.74%	Pro rata applied to fee for consistency with other similar fees. Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
Dangerous Dogs Registration - Additional Dog - Renewal Only - Pay By Date	\$217.00	\$228.00	5.07%	As per the following fee, however \$15 discount has been applied for timely payment.	(a)	PRS	Reviewed

continued on next page ...

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

**5.9.2 Per Dangerous Dog (Additional)** [continued]

Dangerous Dogs Registration - Additional Dog - Renewal Only - Pay After Date	\$232.00	\$243.00	4.74%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
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**5.10 Menacing Dogs**

Dogs declared menacing according to the *Animal Management (Cats and Dogs) Act 2008*.

**5.10.1 Per Entire Menacing Dog (First) (i.e. the dog is not desexed)**

Menacing Dogs Registration (entire dog) - Initial and first year - Pro rata	\$625.00	\$655.00	4.80%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee							
Menacing Dogs Registration (entire dog) - Renewal Only - Pay By Date	\$595.00	\$625.00	5.04%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Menacing Dogs Registration (entire dog) - Renewal Only - Pay After Date	\$625.00	\$655.00	4.80%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**(a) Compliant (prior to 30 June 2025)**

Compliant is defined as full compliance with regulated dog conditions, upon a successful annual inspection.

The fees are not intended to be ongoing and these are only operational for owners who have previously received this registration category.

If compliance status is not continually maintained, then access to this fee will be declined and ongoing fees will revert to Renewal Only fees Pay By Date or Pay After Date listed in section 5.10.1 Per Entire Menacing Dog (First).

Menacing Dogs Registration (entire dog) - Compliant (prior to 30 June 2025) - Renewal Only - Pay By Date	\$282.00	\$295.00	4.61%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Menacing Dogs Registration (entire dog) - Compliant (prior to 30 June 2025) - Renewal Only - Pay After Date	\$312.00	\$325.00	4.17%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**5.10.2 Per Entire Menacing Dog (Additional)**

Per dog on the same property.

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

**5.10.2 Per Entire Menacing Dog (Additional)** [continued]

Menacing Dog Registration (entire dog) - Additional Dog - Initial and first year - Pro rata	\$232.00	\$243.00	4.74%	Pro rata applied to fee for consistency with other similar fees. Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee								
Menacing Dog Registration (entire dog) - Additional Dog - Renewal Only - Pay By Date	\$217.00	\$228.00	5.07%	As per the following fee, however \$15 discount has been applied for timely payment.	(a)	PRS	Reviewed	
Menacing Dog Registration (entire dog) - Additional Dog - Renewal Only - Pay After Date	\$232.00	\$243.00	4.74%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	

**5.10.3 Per Desexed Menacing Dog (First)**

Menacing Dog Registration (desexed dog) - Initial and first year - Pro rata	\$500.00	\$525.00	5.00%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee								
Menacing Dog Registration (desexed dog) - Renewal Only - Pay By Date	\$470.00	\$495.00	5.32%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed	
Menacing Dog Registration (desexed dog) - Renewal Only - Pay After Date	\$500.00	\$525.00	5.00%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	

**5.10.4 Per Desexed Menacing Dog (Additional)**

Per dog on the same property.

Menacing Dog Registration (desexed dog) - Additional Dog - Initial and first year - Pro rata	\$232.00	\$243.00	4.74%	Pro rata applied to fee for consistency with other similar fees. Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed	
1 July – 30 September: full fee 1 October – 31 December: 75% of full fee 1 January – 31 March: 50% of full fee 1 April – 30 June: 25% of full fee								

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# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS \$97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

**5.10.4 Per Desexed Menacing Dog (Additional)** [continued]

Menacing Dog Registration (desexed dog) - Additional Dog - Renewal Only - Pay By Date	\$217.00	\$228.00	5.07%	As per the following fee. \$15 discount has been applied for timely payment.	(a)	PRS	Reviewed
Menacing Dog Registration (desexed dog) - Additional Dog - Renewal Only - Pay After Date	\$232.00	\$243.00	4.74%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**5.11 Farm Dogs**

**Farm Dogs :** Dogs that do not meet the criteria for a working dog provided by the *Animal Management (Cats and Dogs) Act 2008* but satisfy the Farm Dog Testing Criteria may be eligible for a discounted registration fee.

The Farm Dog Testing Criteria:

1. The dog aids the operation of farming activities (droving, protecting, tending, or working stock).
2. The property where the dog resides is classified rural within the Planning Scheme.
3. The owner of the dog derives an income from farming activities involving livestock (dairy, grazier, etc.). Primary production does not have to be the owners principal occupation.

**5.11.1 Per Entire Farm Dog (First) (i.e. the dog is not desexed)**

Farm Dog Registration (entire dog) - First dog - Pay By Date	\$92.00	\$97.00	5.43%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Farm Dog Registration (entire dog) - First dog - Pay After Date	\$122.00	\$127.00	4.10%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**5.11.2 Per Desexed Farm Dog (First)**

Farm Dog Registration (desexed dog) - First dog - Pay By Date	\$47.00	\$49.00	4.26%	As per the following fee, however a discount of \$15 has been applied for timely payment.	(a)	PRS	Reviewed
Farm Dog Registration (desexed dog) - First dog - Pay After Date	\$62.00	\$64.00	3.23%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

**5.11.3 Per Farm Dog (Additional)**

Where an owner is registering more than one farm dog, the first dog is registered at the appropriate fee (see above) and each additional dog will be charged this fee.

Farm Dog Registration - Additional dog - Pay By Date	\$34.00	\$36.00	5.88%	As per the following fee, however a discount of \$15 has been applied for timely payment.	(a)	PRS	Reviewed
Farm Dog Registration - Additional dog - Pay After Date	\$49.00	\$51.00	4.08%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 5.12 Dogs Qld Members

**Dogs Queensland:** Normal Dog (Dogs Queensland Member) charges apply to financial Dogs Queensland members where satisfactory proof of membership is provided.

Dog Registration - Dogs Qld Members (entire dog) - Pay By Date	\$92.00	\$97.00	5.43%	As per the following fee, however a discount of \$30 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration - Dogs Qld Members (entire dog) - Pay After Date	\$122.00	\$127.00	4.10%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

### 5.13 Obedience Trained Dogs

**Dog Obedience Trained Dogs:** Dogs that are obedience trained may qualify to receive a registration fee at a discounted rate (as specified below), where they have provided the Dog Obedience Testing Criteria form signed by a Registered Training Organisation that has been approved by the General Manager (Planning and Regulatory Services).

Dog Registration - Obedience (desexed dog) - Pay By Date	\$25.50	\$27.00	5.88%	As per the following fee, however a discount of \$15 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration - Obedience (desexed dog) - Pay After Date	\$40.50	\$42.00	3.70%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed
Dog Registration - Obedience (entire dog) - Pay By Date	\$107.00	\$112.00	4.67%	As per the following fee, however a discount of \$15 has been applied for timely payment.	(a)	PRS	Reviewed
Dog Registration - Obedience (entire dog) - Pay After Date	\$122.00	\$127.00	4.10%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(a)	PRS	Reviewed

### 5.14 Reciprocal Dog Registration

Where a dog is currently registered with any other Queensland local government (see section 5.1 Introductory Dog Registration (per dog)) and satisfactory proof of registration is shown, no fee will be charged for the registration of the dog with the Ipswich City Council for the current Ipswich City Council registration period.

Reciprocal Dog Registration transfer			No charge	No change proposed. Transfer of reciprocal dog registration to remain at no charge, in accordance with Animal Management Fee Policy 1.2.	(a)	PRS	Reviewed
			<b>Last year fee</b> No charge				

## 6 Impounding

### 6.1 Dogs

Note:

- All dogs must have a valid registration and microchip on release - related fees applicable.

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# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 6.1 Dogs [continued]

Dog Impoundment - First Impoundment			No charge	No change proposed - No charge is applied for eligible dog first impoundments.	(d)	PRS	Reviewed	
			<b>Last year fee</b> No charge					
First time impounded with Ipswich City Council where the dog has valid dog registration, is desexed and microchipped. Registration and microchipping contact information must be up to date (physical address and phone numbers).								
Dog Impoundment - All other impoundments	\$144.00	\$151.00	4.86%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed	
Payable for all dogs impounded (other than the first impoundment where first impoundment criteria is met).								
Dog Impoundment - Sustenance first overnight stay			No charge	No change proposed - Sustenance for the first day is captured within the impoundment charge.	(d)	PRS	Reviewed	
			<b>Last year fee</b> No charge					
Dog Impoundment - Sustenance per subsequent overnight stay	\$30.80	\$32.20	4.55%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed	
Dog Impoundment - Microchipping of dog prior to release	\$29.50	\$30.60	3.73%	The charge for microchipping is proposed to be subject to a small nominal increase to offset (in part) the increase in delivery costs.	#	PRS	Reviewed	

### 6.2 Cats

Note:

- All cats must have a microchip on release - related fees applicable.

Cat Impoundment - First Impoundment			No charge	No change proposed - No charge is applied for eligible cat first impoundments.	(d)	PRS	Reviewed	
			<b>Last year fee</b> No charge					
First time impounded where the cat is desexed and microchipped. Microchipping contact information must be up to date (physical address and phone numbers).								
Cat Impoundment - All other impoundments	\$109.00	\$114.00	4.59%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed	
Payable for all cats impounded (other than the first impoundment where first impoundment criteria is met).								
Cat Impoundment - Sustenance first overnight stay			No charge	No change proposed - Sustenance for the first day is captured within the impoundment charge.	(d)	PRS	Reviewed	
			<b>Last year fee</b> No charge					

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# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

**6.2 Cats** [continued]

Cat Impoundment - Sustenance per subsequent overnight stay	\$30.80	\$32.20	4.55%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.		(d)	PRS	Reviewed
Cat Impoundment - Microchipping of cat prior to release	\$29.50	\$30.60	3.73%	Consumer price index escalation plus rounding applied.	#		PRS	Reviewed

**6.3 Livestock and Other Animals**

**6.3.1 Large Livestock**

Release fees for large livestock (including cattle, horses, deer, camels, etc.) are to be determined by the time taken by Council staff to impound the animal/s.

Large Livestock Impoundment (per animal)	\$123.00	\$129.00	4.88%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.		(d)	PRS	Reviewed
Large Livestock Impoundment - Collection (per hour)	\$341.00	\$357.00	4.69%	As above		(d)	PRS	Reviewed
Payable as a per hour charge where the impoundment occurred within business hours. Minimum charge of one (1) hour and maximum charge of four (4) hours. Based on two (2) officers and the stock truck or vehicle with horse float.								
Large Livestock Impoundment - Collection (per hour) - Outside business hours	\$486.00	\$510.00	4.94%	As above		(d)	PRS	Reviewed
Payable as a per hour charge where the impoundment occurred outside of business hours. Minimum charge of one (1) hour and maximum charge of four (4) hours. Based on two (2) officers and the stock truck or vehicle with horse float.								
Large Livestock Impoundment - Driving, leading and/or transport of livestock - Return Trip only (per kilometre)	\$14.70	\$15.40	4.76%	As above		(d)	PRS	Reviewed
Large Livestock Impoundment - Sustenance first overnight stay			No charge	No change proposed - Sustenance for the first day is captured within the impoundment charge.		(d)	PRS	Reviewed
			<b>Last year fee</b> No charge					
Large Livestock Impoundment – Sustenance per subsequent overnight stay (per head)	\$38.50	\$40.30	4.68%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.		(d)	PRS	Reviewed
Large Livestock Advertising - Notice of Impoundment placed in a newspaper			Actual cost of advertising	No change proposed - actual cost recovery remains appropriate.		(d)	PRS	Reviewed
			<b>Last year fee</b> Actual cost of advertising					
All costs associated with the advertisement shall be charged in addition to the appropriate release fee.								
Large Livestock Impoundment - NLIS Tagging of Cattle (per head)	\$34.10	\$35.70	4.69%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	#		PRS	Reviewed

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 6.3.2 Other Livestock

Release fees for animals including sheep, goats, swine or similar livestock are to be determined per head. (Maximum charge 10 head per owner per occurrence)

Other Livestock Impoundment	\$54.00	\$57.00	5.56%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed
Other Livestock Impoundment - Sustenance first overnight stay			No charge	No change proposed - Sustenance for the first day is captured within the impoundment charge.	(d)	PRS	Reviewed
			<b>Last year fee</b> No charge				
Other Livestock Impoundment - Sustenance per subsequent overnight stay (per head)	\$30.80	\$32.20	4.55%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed
Other Livestock Impoundment - NLIS Tagging of Sheep & Goats (per head)	\$34.10	\$35.70	4.69%	As above	#	PRS	Reviewed

### 6.3.3 Poultry and Birds

Release fees for poultry and birds are to be determined per head. (Maximum charge 10 head per owner per occurrence)

Poultry and Birds Impoundment	\$20.80	\$21.80	4.81%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed
Poultry and Birds Impoundment - Sustenance first overnight stay			No charge	No change proposed - Sustenance for the first day is captured within the impoundment charge.	(d)	PRS	Reviewed
			<b>Last year fee</b> No charge				
Poultry and Birds Impoundment - Sustenance per subsequent overnight stay (per head)	\$1.80	\$1.90	5.56%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	(d)	PRS	Reviewed

## 7 Other Animal Management Charges

### 7.1 Traps

Collection of Trap (Dog and Cat)	\$374.00	\$391.00	4.55%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	#	PRS	Reviewed
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Where a trap has not been returned this fee will be charged, in addition to daily fees, to collect the trap.

Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 7.2 Regulated Dogs (incl. restricted, dangerous and menacing)

Regulated Dog Signs			No charge Last year fee No charge	No change proposed - regulated dog signs and tags to remain at no additional charge.		(a)	PRS	Reviewed
Regulated Dog Tags			No charge Last year fee No charge	As above		(a)	PRS	Reviewed

### 7.3 Microchipping

Microchipping - Community Events	\$29.50	\$30.60	3.73%	Consumer price index escalation plus rounding applied.	#		PRS	Reviewed
Dog or Cat must already be currently registered with Ipswich City Council.								

### 7.4 Pest Management

Weed treatment (noxious pest plants)	\$245.00	\$257.00	4.90%	Standard council cost index escalation in line with delivery cost increases. Rounding applied.	#		PRS	Reviewed
Charged per hour for weed treatment and management of invasive pest plants								
Pest treatment (designated pests)	\$166.00	\$174.00	4.82%	As above	#		PRS	Reviewed
Charged per hour for the treatment and management of designated pests								

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## HEALTH AND REGULATORY SERVICES

### 2 Application, Amendment and Inspection fees related to Health and Regulatory Services

The following fees may apply in relation to or in addition to permit and licence services (Health and Regulatory Services) within sections 3 to 11 of this register:

#### 2.1 Application, Amendment and Inspection

Inspection fee (per hour): Health and Regulatory Services	\$341.00	\$362.00	6.16%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Minimum charge 1 hour, maximum charge 4 hours. Note: Inspection fees will only be charged to Permits/Licences where additional inspections are required, including pre-fitout advice (changes to plans/design), re-inspections, monitoring and non-compliance. If additional hours above the maximum charge are required then compliance action may be taken.							
Administrative amendment of a Permit/Licence (Minor): Health and Regulatory Services	\$75.00	\$80.00	6.67%	As above	(a)	PRS	Reviewed
Amendment of a Permit/Licence e.g. changes to plans/design (Major): Health and Regulatory Services	\$118.00	\$126.00	6.78%	As above	(a)	PRS	Reviewed
Minimum charge. Note: If an inspection is required then inspection fees will be in addition to this charge.							
Application for transfer of a Permit/Licence: Health and Regulatory Services	\$118.00	\$126.00	6.78%	As above	(a)	PRS	Reviewed
Minimum charge. Note: If an inspection is required then inspection fees will be in addition to this charge. Food Business Licences cannot be transferred under the Food Act 2006.							

#### 2.2 Non-Compliance with a Notice

Council's costs associated with non-compliance with a notice: Health and Regulatory Services	\$540.00	\$575.00	6.48%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Note: This charge is in addition to contractor fees.							

### 3 Public Health

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS §97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 3.1 Higher Risk Personal Appearance Service

Design Assessment - Higher Risk Personal Appearance Service	\$483.00	\$515.00	6.63%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Initial Licence - Higher Risk Personal Appearance Service	\$304.00	\$323.00	6.25%	As above	(a)	PRS	Reviewed

### 3.2 Renewal Fees

Annual Licence Renewal - Higher Risk Personal Appearance Service	\$424.00	\$450.00	6.13%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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### 3.3 Restoration Fee - Higher Risk Personal Appearance Service Renewal

Restoration Fee - Higher Risk Personal Appearance Service Renewal		\$79.00 plus Annual Licence Renewal - Higher Risk Personal Appearance Service Fee		Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
		<b>Last year fee</b> \$74.00 plus Annual Licence Renewal - Higher Risk Personal Appearance Service Fee					

### 3.4 Non-Higher Risk Personal Appearance Services

Inspection fee (per hour): Non-Higher Risk Personal Appearance Services	\$341.00	\$362.00	6.16%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Minimum charge one (1) hour and maximum charge four (4) hours.							

## 4 Entertainment

Refer to [Local Law 3](#) and [Subordinate Local Law 3.1](#) for information on the requirements in relation to Entertainment Venue/Event Licences.

Application, Amendment and Inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

#### 4.1 Entertainment Venue Licencing

Design Assessment and Initial Licence - Entertainment Venue	\$765.00	\$815.00	6.54%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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#### 4.2 Renewal Fee

Annual Licence Renewal - Entertainment Venue	\$935.00	\$995.00	6.42%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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#### 4.3 Temporary Entertainment Events

Where applicable Temporary Caravan and Camping Licence fees may apply in relation or in addition to the services listed below. Refer to section 6.3 of the Health and Regulatory Services fees for further details.

Application/Assessment - Temporary Entertainment Events	\$1,040.00	\$1,105.00	6.25%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Express Processing - Temporary Entertainment Events		\$780.00 plus Application/Assessment fee		As above	(a)	PRS	Reviewed
		<b>Last year fee</b> \$733.00 plus Application/Assessment fee					

Note: This fee applies to permit applications required in less than 10 business days and can be applied to any fee listed in section 4.3 Temporary Entertainment Events. Applications may be refused if there is no capacity to process the applications within the desired timeframe. To be paid if application is submitted within 2 weeks of the event occurring.

Temporary Entertainment Event Licence Inspection Fee (per hour)	\$341.00	\$362.00	6.16%	As above	(a)	PRS	Reviewed
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Minimum charge.

Note: Actual Licence amount will be determined on how many inspection hours will be required pre and during event by Council officers.

Traffic Control Permit - Special Event (Major)	\$1,820.00	\$1,930.00	6.04%	As above	(a)	AIS	Reviewed
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Minimum charge.

Note: If an inspection is required then inspection fees will be additional to this charge, refer to section 3.1 Road, Traffic and Parking.

Major Traffic Control Permit – Temporary Entertainment Event will be determined on the type of event, consultation required, disruption to road network and number of roads affected by the traffic management plan e.g. is larger festival or sporting event.

continued on next page ...

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 4.3 Temporary Entertainment Events [continued]

Traffic Control Permit - Special Event (Minor)	\$402.00	\$427.00	6.22%	As above		(a)	AIS	Reviewed
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge, refer to section 3.1 Roads, Traffic and Parking. Minor Traffic Control Permit - Temporary Entertainment Event is for small community events e.g. school fete with minimal disruption to the road network and limited consultation required.								
Bond - Access Type 1 (Local Government Controlled Areas Only) - Temporary Entertainment Events			No charge	The bond for access type 1 is proposed to remain at no charge.			AIS	Reviewed
Bond for temporary entertainment event on local government controlled areas where: a. Vehicle access requested for the purpose of moving materials or structure/s in or out of one's property on a "one-off" basis. e.g. to set up Jumping Castle. b. Minimal infrastructure such as tent or jumping castle is being erected. c. Minimal risk of community nuisance and safety impacts,								
Bond - Access Type 2 (Local Government Controlled Areas Only) - Temporary Entertainment Events (per day)	\$960.00	\$1,020.00	6.25%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.			AIS	Reviewed
Bond for temporary entertainment event on local government controlled areas where: a. Access requested for minor infrastructure whereby vehicles no larger than utility size are delivering materials or services. b. More than just standard infrastructure being erected i.e. more than one inflatable entertainment item, stalls set up etc. c. More potential risk of community nuisance and safety impacts.								
Bond - Access Type 3 (Local Government Controlled Areas Only) - Temporary Entertainment Events (per day)	\$1,610.00	\$1,710.00	6.21%	As above			AIS	Reviewed
Bond for temporary entertainment event on local government controlled area, where: a. Access requested for any property works whereby vehicles exceeding the size of a utility are delivering materials or services. b. Extensive infrastructure proposed that may impact on the amenity and access to the park. c. Higher risk of community nuisance and safety impacts e.g. noise, traffic, security.								

## 5 Public Swimming Pools

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 5.1 Public Swimming Pool Licencing

Design Assessment and Initial Licence - Public Swimming Pool (per site)	\$1,040.00	\$1,105.00	6.25%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.		(a)	PRS	Reviewed
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# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS \$97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## 5.2 Renewal Fees

Annual Licence Renewal - Public Swimming Pool (per site)	\$565.00	\$600.00	6.19%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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## 6 Caravan Parks, Camping Grounds and Tourist Parks

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 6.1 Tourist Park Licencing

Design Assessment and Initial Licence - Tourist Park	\$1,470.00	\$1,560.00	6.12%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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### 6.2 Renewal Fees

Annual Licence Renewal - Tourist Park	\$364.00	\$386.00	6.04%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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### 6.3 Temporary Caravan and Camping Licence – Either one-off or annual (single event that recurs yearly) event

Temporary Entertainment Event fees may apply in relation or in addition to the services listed below. Refer to section 4.3 of the Health and Regulatory Services fees for further details.

Annual Licence Renewal – Temporary Caravan and Camping (no changes to design)	\$304.00	\$323.00	6.25%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Application/Assessment and Licence - Temporary Caravan and Camping	\$790.00	\$840.00	6.33%	As above	(a)	PRS	Reviewed
Temporary Caravan and Camping One-off Licence Inspection Fee (per hour)	\$341.00	\$362.00	6.16%	As above	(a)	PRS	Reviewed

Minimum charge.

Actual Licence amount will be determined on how many inspection hours will be required pre and during event by Council officers.

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## 7 Temporary Homes

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 7.1 Temporary Home Permits

Application/Assessment and Permit - Temporary Home	\$491.00	\$525.00	6.92%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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Note: This fee is non-refundable.

## 8 Food Businesses

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 8.1 Design Assessment of an Application for a New Food Business or Refurbishment of an Existing Business

Design Assessment - Food Business	\$770.00	\$820.00	6.49%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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### 8.2 Food Business Licence Fees

Licence - New Food Business	\$436.00	\$463.00	6.19%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Licence - Existing Food Business (failure to renew)	\$840.00	\$895.00	6.55%	As above	(a)	PRS	Reviewed

(Includes first inspection fee. For subsequent inspection fees refer to section 2.1)

### 8.3 Food Safety Program

Application for restamping of an existing Food Safety Program (no process amendments)	\$96.00	\$102.00	6.25%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Application to accredit a Food Safety Program	\$565.00	\$600.00	6.19%	As above	(a)	PRS	Reviewed
Amendment to a Food Safety Program	\$328.00	\$348.00	6.10%	As above	(a)	PRS	Reviewed

Minimum charge.

Note: If an inspection is required then inspection fees will be additional to this charge. Refer to section 2.1.

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 8.4 Temporary Food Stall

Application/Assessment and Licence - Temporary Food Licence (including visiting interstate mobile food vehicles): One Off Event (up to twelve (12) consecutive days in a single location)	\$328.00	\$348.00	6.10%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed	
Note: This fee is non-refundable.								
Application/Assessment and Licence - Temporary Food Stall: Annual	\$401.00	\$426.00	6.23%	As above	(a)	PRS	Reviewed	
Note: This fee is non-refundable.								
Express Processing - Temporary Food Stall (For applications received within 5 business days of the event)		\$160.00 plus Application/Assessment fee		NEW FEE This fee is a newly introduced, cost-recovery application charge. It applies when urgent processing is required, as this necessitates reallocating resources to manage last-minute or time-critical applications.	(a)	PRS	Reviewed	
Note: Late application does not guarantee approval to be granted								
Annual Licence Renewal - Temporary Food Stall	\$401.00	\$426.00	6.23%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed	

### 8.5 Licence Renewal Fees

Annual Licence Renewal - Food Business	\$760.00	\$810.00	6.58%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed	
Note A: Discount may apply, refer section 1.4. Note B: If additional inspections are required due to non-compliance with licence conditions or legislative responsibilities then re-inspection fees will be additional to this charge. Refer to section 2.1								

### 8.6 Water Carrier Renewal

Annual Licence Renewal – Water Carriers	\$401.00	\$426.00	6.23%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS \$97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

### 8.7 Restoration Fee – Food Business Licence Renewal

Restoration Fee - Food Business Licence Renewal		\$79.00		Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
	plus Annual Licence Renewal - Food Business fee						
		<b>Last year fee</b>					
		\$74.00					
	plus Annual Licence Renewal - Food Business fee						

### 8.8 Eat Safe Review and Reassessment Fees

Application for desktop review of Food Safety Report	\$334.00	\$355.00	6.29%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Application for reassessment of premises Eat Safe Rating	\$880.00	\$935.00	6.25%	As above	(a)	PRS	Reviewed

### 9 Heavy Vehicle Permit

Application, Amendment and Inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

Annual Permit Renewal - Heavy Vehicle Permit	\$165.00	\$175.00	6.06%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
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Note: If additional inspections are required due to non-compliance with permit conditions or legislative responsibilities then re-inspection fees will be additional to this charge. Refer to section 2.1.

### 10 Cemeteries

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

#### 10.1 Exhumation

Application/Assessment - Permit for Exhumation or Disturbance of human remains buried within or outside of a cemetery (per hour or part thereof)	\$341.00	\$362.00	6.16%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Supervision fee – Exhumation (per hour or part thereof)	\$374.00	\$397.00	6.15%	As above	#	PRS	Reviewed

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## 10.2 Commercial Use of Cemeteries

Commercial Use of Cemetery - Permit Application Fee	\$115.00	\$122.00	6.09%	Fee to be escalated by 6% plus rounding, consistent with increases in underlying costs and market benchmarks.	(a)	PRS	Reviewed
Commercial Use of Cemetery - Single Use Permit	\$143.00	\$152.00	6.29%	As above	(a)	PRS	Reviewed
Commercial Use of Cemetery - Annual Permit or Annual Permit Renewal (Multiple Use) - Per Cemetery	\$1,120.00	\$1,190.00	6.25%	As above	(a)	PRS	Reviewed

## 11 Environmental Protection

Application, amendment and inspection fees may apply in relation to or in addition to the services listed below. Refer to section 2 of the Health and Regulatory Services fees for further details.

### 11.1 Environmentally Relevant Activities (ERA's)

Note: The fees contained in section 11.1 Environmentally Relevant Activities (ERA's) are non-refundable

#### 11.1.1 Annual Environmental Authority Renewal Fees

Annual Environmental Authority Renewal: ERA 6 Asphalt Manufacturing: greater than 1,000 tonnes per year	\$2,980.00	\$3,130.00	5.03%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed
Annual Environmental Authority Renewal: ERA 12(1)(a) Plastic Product Manufacturing: 50 tonnes per year or more (other than plastic in item below)	\$2,980.00	\$3,130.00	5.03%	As above	(a)	PRS	Reviewed
Annual Environmental Authority Renewal: ERA 12(1)(b) Plastic Product Manufacturing: 5 tonnes per year or more (foam, composite plastic or rigid fibre reinforced)	\$2,980.00	\$3,130.00	5.03%	As above	(a)	PRS	Reviewed
Annual Environmental Authority Renewal: ERA 19 Metal Forming: 10,000 tonnes or more per year	\$990.00	\$1,040.00	5.05%	As above	(a)	PRS	Reviewed
Annual Environmental Authority Renewal: ERA 38(1)(a) Surface Coating Anodising, electroplating, enamelling or galvanising by using 1 to 100 tonnes of surface coating material in a year	\$990.00	\$1,040.00	5.05%	As above	(a)	PRS	Reviewed
Annual Environmental Authority Renewal: ERA 49 Boat Maintenance or Repair	\$2,980.00	\$3,130.00	5.03%	As above	(a)	PRS	Reviewed

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

11.1.2 Other ERA Fees

Application to transfer an Environmental Authority	\$118.00	\$124.00	5.08%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed	
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.								
Application for Conversion of Environmental Authority (site specific to standard conditions)	\$220.00	\$231.00	5.00%	As above	(a)	PRS	Reviewed	
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.								
Inspection fee (per hour): Environmental Protection	\$341.00	\$359.00	5.28%	As above	(a)	PRS	Reviewed	
Minimum charge. Inspection fees will only be charged where additional inspections are required including assessments of draft Transitional Environmental Programs, reinspections, monitoring and non-compliance.								
ERA Amendment to an approved Transitional Environmental Program (per hour)	\$341.00	\$359.00	5.28%	As above	(a)	PRS	Reviewed	
Minimum charge.								
Annual Transitional Environmental Program return	\$635.00	\$670.00	5.51%	As above	(a)	PRS	Reviewed	

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

## ROADS, TRAFFIC AND PARKING

### 3 Road Regulation

#### Withdrawing and discretionary principles for waiving of fees for works on local government controlled roads.

Waivers may be considered when;

- An application was cancelled due to circumstances beyond the control of the applicant
- An error or omission has been made on the part of council
- Not properly made applications being returned to the applicant
- Other required state authority approvals were subsequently cancelled/denied after the application had been made
- Council is the financial sponsor of the work/event and applying the fee would be contrary to council's objectives
- There are extenuating circumstances such as a natural disaster, death, serious illnesses or accidents
- The applicant is a registered not for profit charity (proof of status required) and the work/event is for the benefit of the community
- There is NO material gain to be made by the charity and or organisation
- The application relates to emergency services facilities
- There has been an unlawful act on the part of a third party or intervening event for which the Council officer does not reasonably believe the payee should be held fully or partially responsible

#### Discounting fees for local government controlled roads - Temporary Traffic Control Permit

In considering to reduce the application fees by 50% as per 1.1 :

- The applicant is a registered charity and the event is for the benefit of the community
- The applicant is a registered charity and the work/event is on the organisations site.
- Council has provided financial support to the community organisation to hold the event or undertake the work

### 3.2 Commercial Use of Roads

#### 3.2.1 Licence Fees

Application/Assessment fee: Commercial Use of Roads	\$184.00	\$194.00	5.43%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed
Note: Licence Fees are additional to this charge.							
Amendment of Licence: Commercial Use of Roads	\$75.00	\$79.00	5.33%	As above	(a)	PRS	Reviewed
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge.							
Application for transfer of a Licence: Commercial Use of Roads	\$118.00	\$124.00	5.08%	As above	(a)	PRS	Reviewed
Minimum charge. Note: If an inspection is required then inspection fees will be additional to this charge. Applicable to annual licences only.							

# indicates 10% GST included

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Name	Year 25/26	Year 26/27	Increase	Comment	GST	LGS s97(2)	Dept.	Status
	Last YR Fee (incl. GST)	Fee (incl. GST)						

**3.2.2 Sale and/or Display of Goods or Services on Roads (Roadside Vending)**

Licence - Roadside Vending: Annual	\$364.00	\$383.00	5.22%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed
Licence - Roadside Vending: Monthly	\$317.00	\$333.00	5.05%	As above	(a)	PRS	Reviewed

**3.2.3 Busking, Commercial Touting, Hawking on Roads and Local Government Areas**

Licence - Busking - Application/Assessment	\$25.00	\$26.30	5.20%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed
Licence - Busking - Renewal	\$25.00	\$26.30	5.20%	As above	(a)	PRS	Reviewed
Licence - Commercial Touting, Hawking - One off (one day only)	\$40.10	\$42.20	5.24%	As above	(a)	PRS	Reviewed
Licence - Commercial Touting, Hawking (Weekly)	\$175.00	\$184.00	5.14%	As above	(a)	PRS	Reviewed

**3.2.4 Footpath Dining**

Licence - Footpath Dining (Annual)	\$364.00	\$383.00	5.22%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed
Minimum charge.							

**3.2.5 Food Truck Friendly**

Licence - Food Truck Friendly - Application/Assessment	\$115.00	\$121.00	5.22%	Fees have been escalated by 5% plus rounding to reflect the increase in underlying costs.	(a)	PRS	Reviewed
Licence - Food Truck Friendly - Renewal	\$115.00	\$121.00	5.22%	As above	(a)	PRS	Reviewed

# indicates 10% GST included

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Doc ID No: A12618415

ITEM: 8

SUBJECT: 2024-2025 IPSWICH ARTS FOUNDATION TRUST FINANCIAL STATEMENTS,  
MANAGEMENT REPRESENTATION LETTER AND CLOSING REPORT

AUTHOR: PRINCIPAL FINANCIAL ACCOUNTANT

DATE: 24 FEBRUARY 2026

### **EXECUTIVE SUMMARY**

This a report concerning Ipswich City Council's controlled entity, Ipswich Arts Foundation Trust's 2024-2025 annual financial statements.

### **RECOMMENDATION/S**

- A. That the 2024-2025 Ipswich Arts Foundation Trust annual financial statements as detailed in Attachment 1 be received and the contents noted.
- B. That the 2024-2025 Ipswich Arts Foundation Trust management representation letter as detailed in Attachment 2 be received and the contents noted.
- C. That the 2024-2025 Ipswich Arts Foundation Trust closing report as detailed in Attachment 3 be received and the contents noted.

### **RELATED PARTIES**

Ipswich Arts Foundation Trust is considered a related party of Ipswich City Council for the purpose of financial reporting disclosures.

### **IFUTURE THEME**

A Trusted and Leading Organisation

### **PURPOSE OF REPORT/BACKGROUND**

The Ipswich Arts Foundation Trust (IAFT) 2024-2025 annual financial statements are presented for noting by council. The statements are presented for completeness as well as for the information of council and the community. The statements are prepared and developed under the guidance of council's Finance Branch and audited by the Queensland Audit Office (QAO). The Auditor's Independence Declaration is included in the financial statements. They are signed by the director of the Trustee of IAFT. Refer to Attachment 1.

Under Section 213 (b) of the *Local Government Regulation 2012*, the mayor must present the financial statements of a controlled entity with a copy of the auditor-generals observation report to Council.

QAO has completed the final audit of IAFT for the 2024-2025 financial year. This final audit included the assessment of the design and implementation of internal controls relevant to the financial report, and whether they are operating effectively. Refer to Attachment 2.

The closing report details there was one (1) new deficiency raised during the audit. QAO identified instances where expenses were recorded in the incorrect accounting period. IAFT will work with Finance to ensure that expenses are recorded in the correct accounting periods. Refer to Attachment 3.

### **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:

*Local Government Act 2009*

*Local Government Regulation 2012*

*Australian Accounting Standards*

### **POLICY IMPLICATIONS**

There are no policy implications related to this report and the attached financial statements are provided for information only.

### **RISK MANAGEMENT IMPLICATIONS**

There are no risk implications related to this report and the attached financial statements are provided for information only.

### **FINANCIAL/RESOURCE IMPLICATIONS**

There are no financial or resource implications related to this report.

### **COMMUNITY AND OTHER CONSULTATION**

Community consultation has not been undertaken in relation to this report. Whilst its content will be of interest to the community, it is matter of statutory financial reporting for relevant controlled entities.

### **CONCLUSION**

The 2024-2025 annual financial statements and management representation letter for the controlled entities listed in this report be noted.

### **HUMAN RIGHTS IMPLICATIONS**

HUMAN RIGHTS IMPACTS
<b>RECEIVE AND NOTE REPORT</b>
The Recommendation states that the report be received and the contents noted. The decision to receive and note the report does not limit human rights. Therefore, the decision is compatible with human rights.

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**ATTACHMENTS**

1.	2025 Ipswich Arts Foundation Trust - Annual Financial Statement <a href="#">↓</a> 
2.	2025 Ipswich Arts Foundation Trust - Financial Management Report <a href="#">↓</a> 
3.	2025 Ipswich Arts Foundation Trust - Closing report <a href="#">↓</a> 

Barbara Watson

**PRINCIPAL FINANCIAL ACCOUNTANT**

I concur with the recommendations contained in this report.

Debra Hampson

**FINANCIAL ACCOUNTING MANAGER**

I concur with the recommendations contained in this report.

Christina Binoya

**CHIEF FINANCIAL OFFICER**

I concur with the recommendations contained in this report.

Matt Smith

**GENERAL MANAGER (CORPORATE SERVICES)**

*“Together, we proudly enhance the quality of life for our community”*

## **Ipswich Arts Foundation Trust**

ABN : 75 833 582 216

### **Financial Statements For the Year Ended 30 June 2025**

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

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Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2025**

	Note	2025 \$	2024 \$
<b>Revenue from continuing operations</b>			
Other cash donations		8,370	12,254
Donated artworks		800	42,490
Ipswich City Council contributions for operations		96,083	85,040
Other revenue		10,454	1,076
Interest		20,035	20,276
<b>Total revenue from continuing operations</b>		<u>135,742</u>	<u>161,136</u>
<b>Expenses from continuing operations</b>			
Accounting fees		2,150	2,000
Audit fees		9,600	7,600
Donated artworks to Ipswich City Council		46,255	109,763
Events & Catering		48,973	-
Professional Services		23,500	10,199
Other expenses		4,604	5,010
<b>Total expenses from continuing operations</b>		<u>135,081</u>	<u>134,572</u>
<b>TOTAL COMPREHENSIVE INCOME</b>		<u><u>661</u></u>	<u><u>26,564</u></u>

The accompanying notes form part of these financial statements.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025**

	Note	2025 \$	2024 \$
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and cash equivalents	2	886,304	885,289
Receivables	3	4,088	9,578
Artwork	4	-	-
Prepayments		185	178
<b>Total Current Assets</b>		<u>890,577</u>	<u>895,045</u>
<b>TOTAL ASSETS</b>		<u>890,577</u>	<u>895,045</u>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Payables	5	11,932	17,061
<b>Total Current Liabilities</b>		<u>11,932</u>	<u>17,061</u>
<b>TOTAL LIABILITIES</b>		<u>11,932</u>	<u>17,061</u>
<b>NET ASSETS</b>		<u>878,645</u>	<u>877,984</u>
<b>EQUITY</b>			
Settlement capital		10	10
Accumulated surplus		878,635	877,974
<b>TOTAL EQUITY</b>		<u>878,645</u>	<u>877,984</u>

The accompanying notes form part of these financial statements.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2025**

	Note	Trust Capital \$	Accumulated surplus \$	Total \$
Balance as at 1 July 2023		10	851,410	851,420
Total comprehensive income for the year		-	26,564	26,564
Balance as at 30 June 2024		<u>10</u>	<u>877,974</u>	<u>877,984</u>
Balance as at 1 July 2024		10	877,974	877,984
Total comprehensive income for the year		-	661	661
Balance as at 30 June 2025		<u>10</u>	<u>878,635</u>	<u>878,645</u>

The accompanying notes form part of these financial statements.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2025**

	Note	2025 \$	2024 \$
<b>Cash Flows from Operating Activities</b>			
Interest received		21,410	16,046
Ipswich City Council contributions		96,083	85,040
Artworks purchased		(45,455)	(34,546)
Cash donations general		8,370	12,254
Other receipts from customers		10,454	1,076
Other payments to suppliers		(89,848)	(17,949)
<b>Net Cash Provided by Operating Activities</b>		<u>1,015</u>	<u>61,921</u>
<b>Net Increase (Decrease) in Cash and Cash Equivalents Held</b>		1,015	61,921
<b>Cash and Cash Equivalents at the Beginning of the Financial Year</b>		<u>885,289</u>	<u>823,368</u>
<b>Cash and Cash Equivalents at the End of the Financial Year</b>	<b>2</b>	<u>886,304</u>	<u>885,289</u>

The accompanying notes form part of these financial statements.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025**

**Note 1 Summary of Significant Accounting Policies**

**(a) The Ipswich Arts Foundation Trust reporting entity**

The Ipswich Arts Foundation Trust ("the Trust") was established on 27 February 2003 as:

- (i) a not for profit fund established in Australia for public charitable purposes; and
- (ii) a public fund established and maintained solely for:
  - (a) the purpose of providing money, properties or benefits:
    - to a fund, authority or institution, gifts to which are deductible under Item 2 of the table in subsection 30-15(1) of the *Income Tax Assessment Act 1997*; and
    - for any purpose set out in the item of the table in Subdivision 30-B of the *Income Tax Assessment Act 1997* that covers the fund, authority or institution; or
  - (b) the establishment of such a fund, authority or institution.

The place of business of the Trust is 116 Brisbane Street, Ipswich.

The trustee of the Trust is IA Foundation Limited.

**(b) Basis of preparation**

(i) General

These financial statements are a general purpose financial report, prepared in accordance with the requirements of Clause 22 of the Trust Deed of Ipswich Arts Foundation Trust, Australian Accounting Standards - Simplified Disclosures, Australian Accounting Interpretations, *Australian Charities and Not-for-profits Commission Act 2012* and *Australian Charities and Not-for-profits Commission Regulations 2022*.

The financial report has been prepared on an accrual and going concern basis. The report has also been prepared under the historical cost convention except where specifically stated. All amounts throughout the financial statements are in Australian dollars and have been rounded to the nearest \$1.00.

(ii) Accounting Policies

Unless otherwise stated, all accounting policies applied are consistent with those of the prior year.

**(c) Recognition and measurement**

The Trust has been established to receive donations and donated artworks for Ipswich Art Gallery under the *Income Tax Assessment Act 1997*. This scheme entitles donors to receive tax deductions equal to the value of the cash donation of \$2 and upwards.

Cash donations are recognised as revenues upon receipt by the Trust. Interest revenue is recognised as earned on an effective yield basis. Contributions from Ipswich City Council do not have sufficiently specific performance obligations. They are recognised upon receipt by the Trust.

Donated artwork has been recognised as both revenue and assets in the year in which control over the asset is obtained.

The Trust utilises certain Council assets and resources during the normal course of its operations. These include:

- use of Council offices and boardroom.
- use of Council employees to run the operations of the Trust.

These associated consumption costs were borne by the Ipswich City Council and have not been brought to account within this financial report.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**Note 1 Summary of Significant Accounting Policies (continued)**

**(d) Cash and cash equivalents**

Cash and cash equivalents includes cash on hand, all cash and cheques received but not banked at the year end, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

**(e) Receivables**

The collectability of receivables is assessed periodically with provision being made for impairment. All known bad debts were written-off as at 30 June.

**(f) Artwork**

Purchased and Donated Artwork is received by the trust throughout the financial year. At meetings held by the Trustees, these items are identified and recognised from the period since the last meeting and the members agree to donate these assets to Council. Upon this agreement, documentation is drafted and submitted to Council for acceptance of the trust donated assets as ratified.

**(g) Payables**

Creditors are recognised upon receipt of the goods or services ordered and are measured at the agreed purchase/contract price, gross of applicable trade and other discounts. Amounts owing are unsecured and are generally settled on 30 day terms.

**(h) Taxation**

The income of the Trust is exempt from Commonwealth taxation under section 50-5 of the *Income Tax Assessment Act 1997*, except for Fringe Benefits Tax and Goods and Services Tax. Input tax credits receivable and Goods and Services Tax payable from/ to the Australian Taxation Office are recognised and accrued. The net amount of GST recoverable from the ATO and payable to the ATO is shown as an asset or liability.

**(i) Trustee remuneration**

The trustees of the Trust do not receive remuneration from the Trust for their services.

**(j) Issuance of financial statements**

The financial statements are authorised for issue by the Trustees at the date of signing the Trustee's Declaration.

**(k) Critical accounting estimates and judgements**

Donated artworks are subject to acceptable independent valuations, there were no other critical estimates or judgements applied in preparation of the financial report.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**Note 1 Summary of Significant Accounting Policies (continued)**

**(l) Adoption of Tier 2 Format for Financial Statements**

AASB 1053 Application of Tiers of Australian Accounting Standards applies from reporting periods beginning on or after 1 July 2013. AASB 1053 establishes a differential reporting framework for those entities that prepare general purpose financial statements, consisting of two tiers of reporting requirements - Australian Accounting Standards (commonly referred to as "tier 1"), and Australian Accounting Standards - Simplified Disclosures (commonly referred to as "tier 2"). Tier 1 requirements comprise the full range of AASB recognition, measurement, presentation and disclosure requirements that are currently applicable to reporting entities in Australia. The only difference between the tier 1 and tier 2 requirements is that tier 2 requires fewer disclosures than tier 1.

**(m) Adoption of New and Revised Accounting Standards**

There are no upcoming accounting standards that will have a material impact for the Trust.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

	2025	2024
	\$	\$
<b>Note 2</b>		
<b>Cash and Cash Equivalents</b>		
Trust Fund bank account	44,326	39,360
Trust Debit Card bank account	5,941	5,941
Trust Operations bank account	210,512	235,846
Term Deposit less than three months	625,525	604,142
	<u>886,304</u>	<u>885,289</u>
<b>Note 3</b>		
<b>Receivables</b>		
GST receivable	206	4,321
Interest receivable	3,882	5,257
	<u>4,088</u>	<u>9,578</u>
<b>Note 4</b>		
<b>Artwork</b>		
Opening Balance	-	32,727
Additions - purchased and donated	46,255	77,036
Transfers to Ipswich City Council	(46,255)	(109,763)
Closing Balance	<u>-</u>	<u>-</u>
	Artwork purchased by the Trust, and artworks received by the Trust as donated artworks, are initially recorded as assets of the Trust, and subsequently donated by the Trust to Ipswich City Council. All artworks received as donations by the Trust had been donated to Ipswich City Council prior to 30 June 2025. Artwork purchased by the trust during the 2025 financial year has been donated to Ipswich City Council prior to 30 June 2025.	
<b>Note 5</b>		
<b>Payables</b>		
Accrued accounting and audit fees*	10,400	16,800
PO Box Lease Renewal	532	261
Events and Catering	1,000	-
	<u>11,932</u>	<u>17,061</u>

\* Total audit fees quoted by the Queensland Audit Office relating to the 2024-25 financial statements are \$8,400 (2023-24: \$8,800).

**Note 6** **Contingent Liabilities and Contingent Assets**  
The Trust has not been engaged in any litigation or claim, has not provided any guarantees and is not aware of any other contingent liabilities.  
The Ipswich City Council has provided the Trustees indemnification in line with the terms of the Trust Deed.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**Note 7 Trustees**

The names of each person/entity holding the position of Trustee of Ipswich Arts Foundation Trust during the financial year.

	<b>Start Date</b>	<b>Cease Date</b>
IA Foundation Limited	11/06/2021	N/A

No meeting fees are paid to the Corporate Trustee.

**Note 8 Related Party Transactions**

Transactions between The Trust and related parties were at an arm's length basis under normal commercial terms.

**Ultimate Controlling Entity**

Ipswich City Council is the ultimate controlling entity. The Trust operates on the premises owned by the Council for which no consideration is paid.

The following amounts (excluding GST if applicable) were paid to related entities for services or resources provided during the year ending 30 June 2024 and 30 June 2025:

	<b>2025</b>	<b>2024</b>
	\$	\$
Donated artworks to Ipswich City Council	46,255	109,763
Accounting support payable to Ipswich City Council	2,000	2,000
	<u>48,255</u>	<u>111,763</u>

The following amounts (excluding GST if applicable) were received from related entities for services during the year ending 30 June 2024 and 30 June 2025:

Ipswich City Council contributions for operations	96,083	85,040
Cash donations from IA Foundation Limited Director(s)	-	10,000
Donated artwork from IA Foundation Limited Director(s)	-	35,950
	<u>96,083</u>	<u>130,990</u>

There were no events occurring after balance date to the date of this report, that would have a material impact on the financial report. Accordingly, the financial report has been prepared on a going concern basis.

Ipswich Arts Foundation Trust  
Financial Report for the year ended 30 June 2025

**TRUSTEE'S DECLARATION**

The Directors of the Trustee of Ipswich Arts Foundation Trust declare that this general purpose financial report and notes thereto have been prepared in accordance with Clause 22 of the Deed of Ipswich Arts Foundation Trust dated 27 February 2003, Australian Accounting Standards - Simplified Disclosures, *Australian Charities and Not-for-profits Commission Act 2012* and Australian Charities and Not-for-profits Commission Regulations 2022.

In the opinion of the Directors of the Trustee:

- 1 The financial statements have been drawn up to present a true and fair view, in accordance with prescribed accounting standards, of the transactions of the Ipswich Arts Foundation Trust for the financial year ended 30 June 2025 and of the financial position of the Trust at the end of that year.
- 2 There are reasonable grounds to believe that the Trust will be able to pay its debts as and when they become due and payable.
- 3 The financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012* signed in accordance with the subsection 60.15 of the Australian Charities and Not-for-profits Commission Regulations 2022.

This declaration is made in accordance with a resolution of the Trustee.

Chairperson of the Board, Ipswich Arts Foundation Trust

  
Sandy Horneman-Wren

Date

6/2/2026.



## INDEPENDENT AUDITOR'S REPORT

To the Trustee Ipswich Arts Foundation Trust

### Report on the audit of the financial report

#### Opinion

I have audited the accompanying financial report of Ipswich Arts Foundation Trust.

The financial report comprises the statement of financial position as at 30 June 2025, the statement of comprehensive income, statement of changes in equity and statement of cash flows] for the year then ended, notes to the financial statements including material accounting policy information, and the trustee's declaration

In my opinion, the financial report:

- a) gives a true and fair view of the trust's financial position as at 30 June 2025, and its financial performance for the year then ended; and
- b) complies with the Deed of Ipswich Arts Foundation Trust dated 27 February 2003 and Australian Accounting Standards- Simplified Disclosures.

#### Basis for opinion

I conducted my audit in accordance with the *Auditor-General Auditing Standards*, which incorporate the Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report.

I am independent of the trust in accordance with the auditor independence requirements of the *Australian Charities and Not-for-profits Commission Act 2012* and with the ethical requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code and the *Auditor-General Auditing Standards*.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

#### Responsibilities of the trust for the financial report

The trustee is responsible for the preparation of the financial report that gives a true and fair view in accordance with the deed of the Ipswich Arts Foundation Trust dated 27 February 2003 and Australian Accounting Standards – Simplified Disclosures, and for such internal control as the trustee determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

The trustee is also responsible for assessing the trust's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the trust or to cease operations, or has no realistic alternative but to do so.



**Auditor's responsibilities for the audit of the financial report**

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of my responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at:

[https://www.auasb.gov.au/auditors\\_responsibilities/ar4.pdf](https://www.auasb.gov.au/auditors_responsibilities/ar4.pdf)

A handwritten signature in blue ink, appearing to read "Sri Narasimhan", with a horizontal line extending to the right.

Sri Narasimhan  
as delegate of the Auditor-General

11 February 2026  
Queensland Audit Office  
Brisbane



## Ipswich Arts Foundation Trust

18 February 2026

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SENSITIVE



Ms S Horneman-Wren  
Director  
IA Foundation Limited

Dear Ms Horneman-Wren

**Final management report for Ipswich Arts Foundation Trust**

We have completed our 2025 financial audit for Ipswich Arts Foundation Trust. I have issued an unmodified audit opinion on your financial statements.

Please note that under section 213B of the Local Government Regulation 2012, you should provide a copy of the audited financial statements to Ipswich City Council so that the mayor can present them at the council's next ordinary meeting and have them published on the council's website.

The purpose of this report is to provide you on audit matters and other important information related to the audited financial statements.

**Reporting on issues identified after the closing report**

I can confirm that we have not identified significant issues since the presentation of our closing report to you. The issues and other matters we have formally reported to management and an update on management's actions taken to resolve these issues is included as [Appendix A](#).

**Report to parliament**

Each year, we report the results of all financial audits and significant issues to parliament.

We intend to include the results of our audit of Ipswich Arts Foundation Trust in our report to parliament.

**Audit fee**

The final audit fee for this year is \$8,400, exclusive of GST. This fee is consistent with the estimate in our external audit plan.

We would like to thank you and your staff for your engagement in the audit this year and look forward to working with your team again next year.

If you have any questions about this report or would like to discuss any matters regarding our services and engagement, please do not hesitate to contact me on 3149 6208 or Sri Narasimhan on 3149 6208.

Yours sincerely

Sri Narasimhan  
Engagement Leader

cc. Ms S Cooper, Chief Executive Officer, Ipswich City Council  
Ms C Sourgnès, Director, Ipswich Art Gallery

SENSITIVE

## Appendix A1 – Status of issues

### Internal control issues

This section provides an update on the control deficiencies we have identified. It includes a response from management.

Our risk ratings are as follows. For more information and detail on our rating definitions, please see the webpage here: [www.qao.qld.gov.au/information-internal-controls](http://www.qao.qld.gov.au/information-internal-controls) or scan the QR code.



#### **D** Deficiency

##### 25CR-1 Expenses recorded in incorrect accounting period

###### Observation

During our substantive testing, we identified instances where expenses were recorded in the incorrect accounting period. Specifically:

- an invoice amounting to \$2,272 relating to expenditure incurred in FY2024 was recorded in the general ledger in FY2025
- expenses paid in July 2025 amounting to \$1,000, which related to June 2025 expenditure, were not recognised and accrued for in the general ledger as at 30 June 2025.

###### Implication

Recording expenses in the incorrect accounting period may result in misstatement of expenditure and liabilities, potentially impacting the accuracy of financial reporting

###### QAO recommendation

We recommend management review its outstanding invoices at year end to ensure all expenditure, for which invoices have not been received, are recorded in the correct accounting period.

We also recommend management does not close off its year end books until a sufficient period has elapsed to allow for a thorough review of invoices received since year end. Invoices should be recorded on their invoice date or the date services have been provided as per the invoice description.

###### Management response

The Directors of the IA Foundation Limited acknowledge the issues outlined above and have implemented processes whereby directors will work with council officers to ensure that expenses are recorded in correct accounting periods in the general ledger. These will be overseen by Claire Sourgnès, as Secretary.

Responsible officer: Claire Sourgnès

Status: Resolved pending audit confirmation

Action date: 24 December 2025

SENSITIVE

## Appendix A2 – Matters previously reported

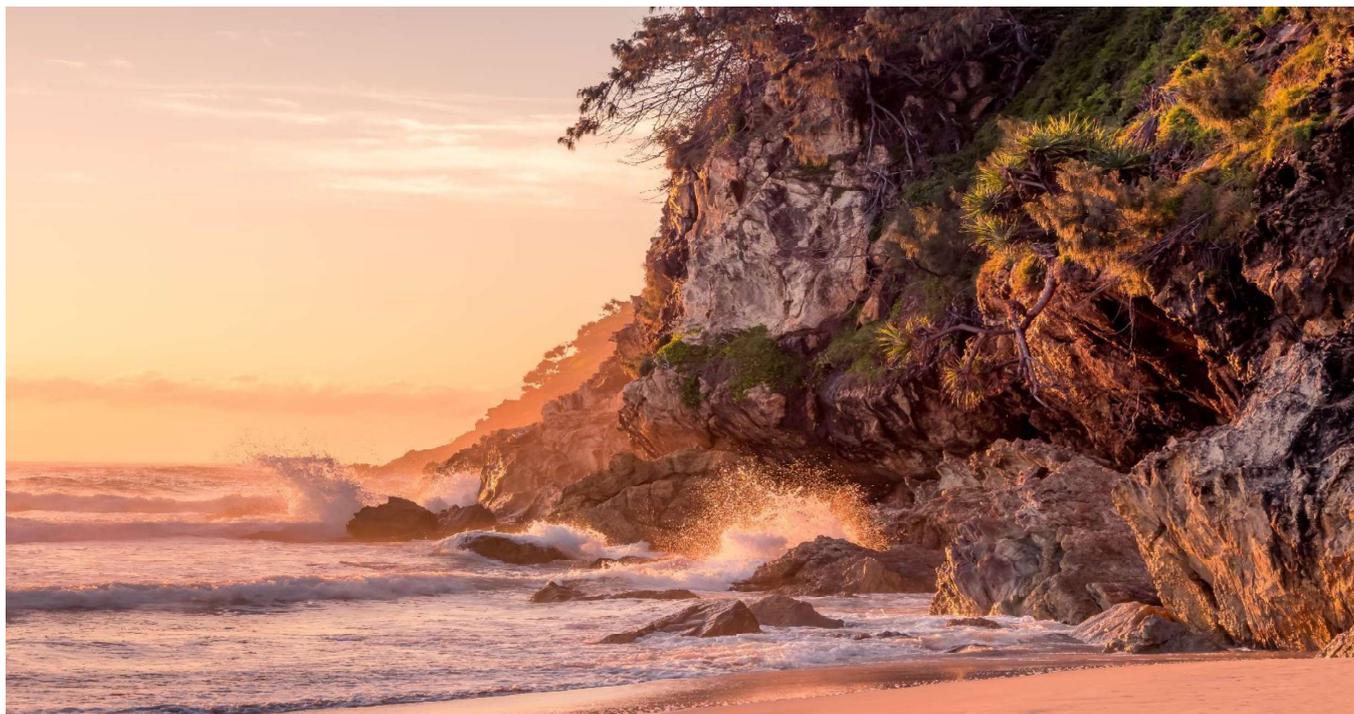
The following table summarises all control deficiencies, financial reporting issues, and other matters that have previously been raised and have been reported as resolved in the closing report]. The listing includes issues from our report this year and those issues raised in prior years.

Our risk ratings are as follows. For more information and detail on our rating definitions, please see the webpage here: [www.gao.qld.gov.au/information-internal-controls](http://www.gao.qld.gov.au/information-internal-controls) or scan the QR code.



### Internal control issues

Ref.	Rating	Issue	Status
24-CR1	<b>D</b>	<b>Key Management Personnel</b> Missing declarations and inconsistencies	<b>Resolved</b> <b>Responsible officer:</b> Director – Ipswich Art Gallery / Secretary – IA Foundation Limited <b>Action date:</b> 30 June 2025



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W: [www.qao.qld.gov.au](http://www.qao.qld.gov.au)  
53 Albert Street, Brisbane Qld 4000  
PO Box 15396, City East Qld 4002





# Ipswich Arts Foundation Trust

20 January 2026

SENSITIVE



Professor Alan Rix  
Director  
IA Foundation Limited

Dear Professor Rix  
**2025 Closing report**

We present our closing report for Ipswich Arts Foundation Trust for the financial year ended 30 June 2025. It includes the results of our audit, the status of audit issues, identified audit misstatements, and other matters.

Our audit was conducted in accordance with our external audit plan. We confirm that up to the date of this report, we have maintained our independence obligations in relation to our conduct of this audit.

**Expected opinion**

We expect to issue an unmodified opinion on the financial statements. Our audit opinion is subject to completion of our audit. We have included the key outstanding matters to be finalised below.

Materiality \$2,700	Estimated final fees
Decrease of \$500 to planning materiality	\$8,400

**Outstanding matters**

Item	Responsibility
Financial statements review – quality check over final version	Audit
Subsequent events update – review of transactions and events to date of signing	Management and Audit
Management representation letter – to be signed with the financial statements	Management
Financial report certification – signing of the financial statements by management	Management

QAO is keen to hear your views about the audit services we provide and will seek your feedback via an online survey. This survey will help us understand what is working well and where there are opportunities for us to improve our engagement with you.

Thank you for your time this year, it has been a pleasure to work with you. If you have any questions or would like to discuss this report, please contact me on 07 3149 6208 or Fikile Nyati on 07 3149 6061.

Yours sincerely

Sri Narasimhan  
Director

Enc.

cc. Ms S Cooper, Chief Executive Officer, Ipswich City Council  
Ms C Sourgnès, Director, Ipswich Art Gallery

SENSITIVE

2025 Closing report

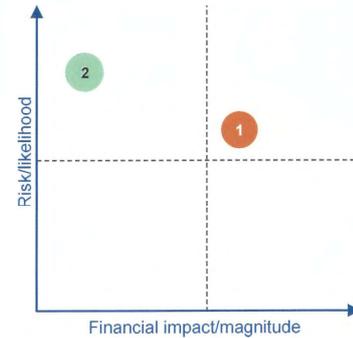
# 1. Audit conclusions

## Areas of audit focus

Our external audit plan, we identified those items that we considered to present the greatest risk of material misstatement to the financial statements.

This chart displays our assessment of the inherent risks for the identified areas of audit focus. Inherent risk is the risk the item will be misstated without the existence of appropriate internal controls. We assess these risks in terms of both likelihood and the financial impact (magnitude).

The following table outlines our overall conclusions on these areas of audit focus.



Risk	Description	Audit conclusion
1	<p><b>Completeness of revenue</b></p> <p>The Trust receives donations in the form of cash and donated artworks.</p> <p>Ipswich City Council contributes annual funding for operational purposes.</p> <p>The risk of fraud in revenue recognition is a presumed significant risk under auditing standards.</p>	<p><b>We have:</b></p> <ul style="list-style-type: none"> <li>tested a sample of material revenue transactions to agree to source documentation and ensured recognition is in line with AASB 15 and/or AASB 1058</li> <li>reviewed cut-off to identify undisclosed revenue at year end</li> <li>tested material debtors to ensure transactions have been recorded in the correct accounting period</li> <li>reviewed the impact and accounting policy disclosures in the financial statements.</li> </ul> <p><b>Results and conclusion</b></p> <p>Based on the results of the procedures performed, we have obtained sufficient appropriate evidence that the balances are not materially misstated.</p>
2	<p><b>Related party disclosures</b></p> <p>Increased risk of misstatement due to the increased public interest and scrutiny that these disclosures are subject to, which means that we must apply a lower materiality threshold.</p>	<p><b>We have:</b></p> <ul style="list-style-type: none"> <li>assessed the robustness of the Trust's process to identify related parties and applicable events, transactions and balances</li> <li>inspected known related parties, events, transactions and balances</li> <li>scrutinised transactions with related parties</li> <li>reviewed related party disclosures to ensure completeness and in accordance with prescribed requirements</li> <li>requested management representation on disclosure of related parties in the management representation letter.</li> </ul> <p><b>Results and conclusion</b></p> <p>Based on the results of the procedures performed, we have obtained sufficient appropriate evidence that the disclosures are not materially misstated.</p>

SENSITIVE

2025 Closing report

### Materiality

We reassessed our audit materiality thresholds based on your year-end financial statement balances, and these have changed since we communicated them in the external audit plan. We used these thresholds in finalising our audit and assessing misstatements.

<b>Overall materiality</b>	<b>\$2,700</b> (per external audit plan \$3,200)
<b>Performance materiality</b>	<b>\$2,000</b> (per external audit plan \$2,400)
<b>Clearly trivial threshold</b>	<b>\$400</b> (per external audit plan \$500)

### Evaluation of quantitative misstatements

At the date of this report, we have identified quantitative misstatements of \$1,000. Management corrected these misstatements, resulting in a decrease in net assets and a decrease in the operating result.

At the date of this report, we have identified quantitative misstatements of \$2,272 that remain uncorrected by management. If corrected, these would result in an increase in net assets and an increase in the operating result.

Details of these corrected and uncorrected misstatements are included in [section 5 Misstatements](#).

### Evaluation of disclosure misstatements

At the date of this report, we have identified misstatements in disclosures that required correction to the financial statements. Management corrected these misstatements.

Details of these corrected disclosure misstatements are included in [section 5 Misstatements](#).

SENSITIVE

2025 Closing report

## 2. Status of issues

### Internal control issues

The following table identifies the number of deficiencies in internal controls and other matters we have identified. Details of the deficiencies we identified during our final audit are outlined further in this section. Refer to section 4 *Matters previously reported* for the status of previously raised issues.

Year and status	Significant deficiencies	Deficiencies	Other matters*
Current year issues	-	1	-
Prior year issues – unresolved	-	-	-
<b>Total issues</b>	-	<b>1</b>	-

Note: \*Queensland Audit Office only tracks resolution of other matters where management has committed to implementing action.

The following section details new control deficiencies and other matters identified during our final audit

Our ratings are as follows. For more information and detail on our rating definitions, please see the webpage here: [www.qao.qld.gov.au/information-internal-controls](http://www.qao.qld.gov.au/information-internal-controls) or scan the QR code.



### D Deficiency

#### 25CR-1 Expenses recorded in incorrect accounting period

##### Observation

During our substantive testing, we identified instances where expenses were recorded in the incorrect accounting period. Specifically:

- an invoice amounting to \$2,272 relating to expenditure incurred in FY2024 was recorded in the general ledger in FY2025
- expenses paid in July 2025 amounting to \$1,000, which related to June 2025 expenditure, were not recognised and accrued for in the general ledger as at 30 June 2025.

##### Implication

Recording expenses in the incorrect accounting period may result in misstatement of expenditure and liabilities, potentially impacting the accuracy of financial reporting.

##### QAO recommendation

We recommend management review its outstanding invoices at year end to ensure all expenditure, for which invoices have not been received, are recorded in the correct accounting period.

We also recommend management does not close off its year end books until a sufficient period has elapsed to allow for a thorough review of invoices received since year end. Invoices should be recorded on their invoice date or the date services have been provided as per the invoice description.

SENSITIVE

2025 Closing report

Management response

The Directors of the IA Foundation Limited acknowledge the issues outlined above and have implemented processes whereby directors will work with council officers to ensure that expenses are recorded in correct accounting periods in the general ledger. These will be overseen by Claire Sourgnès, as Secretary.

Responsible officer: Claire Sourgnès

Status: Resolved pending audit confirmation

Action date: 24 December 2025

### 3. Other required information

We are required to report certain matters to those charged with governance. The table below provides a summary of the matters we usually communicate at the end of our audit.

Matters for QAO to consider	How these were addressed
Disagreements with management	During our audit, we received full cooperation from management and had no unresolved disagreements over the application of accounting principles and the scope of our audit.
Significant difficulties	We did not encounter any significant difficulties.
Compliance with laws and regulations	We did not identify any instances of non-compliance with laws and regulations having a material effect on the financial report.
Matters significant to related parties	We did not identify any significant matters relating to related parties during the audit.
Changes to accounting policies	We confirm there were no significant changes to accounting policies during the period.
Accounting for estimates and judgements	We have not identified any significant judgements or accounting estimates for Ipswich Arts Foundation.
Other matters significant to the oversight of the financial reporting process	We did not identify any significant matters relating to the financial reporting process during the audit.
Fraud and illegal acts	<p>We enquired of management regarding:</p> <ul style="list-style-type: none"> <li>knowledge of any fraud or suspected or alleged fraud affecting the entity involving management, employees who have significant roles in internal control, or others where fraud could have a material effect on the financial report</li> <li>knowledge of any allegations of fraud, or suspected fraud, affecting the financial information.</li> </ul> <p>In addition to the above enquiries, we have also undertaken certain testing that we had detailed in our external audit plan and we are not aware of any fraud or illegal acts during our audit.</p>
Written representations we are requesting	We are required to obtain written representations from management, and where appropriate, those charged with governance. Our requested written representations are included with this report. We have discussed these with management, and they are comfortable to make these representations. Those charged with governance should also make appropriate enquiries of management to be satisfied with the written representations made.
Other information in the entity's annual report	We performed audit procedures to verify the other information in the entity's annual report as required by Australian Auditing Standard ASA 720 <i>The Auditor's Responsibilities Relating to Other Information</i> . Our review examined whether financial and non-financial information in the annual report are consistent with the financial report.

SENSITIVE

2025 Closing report

## 5. Misstatements

### Summary of corrected quantitative misstatements

We identified the following quantitative misstatements during the audit. Management subsequently corrected them in the financial statements.

#	Details	Profit or loss	Asset	Liabilities	Equity
		Dr/(Cr)	Dr/(Cr)	Dr/(Cr)	Dr/(Cr)
		\$m/\$'000	\$m/\$'000	\$m/\$'000	\$m/\$'000
1	Events and catering	1	-	-	-
	Other creditors	-	-	(1)	-
	Recognition for unrecorded liabilities				
<b>Total</b>		<b>1</b>	<b>-</b>	<b>(1)</b>	

### Summary of uncorrected quantitative misstatements

Our audit identified the following quantitative misstatements, which we reported to management. Management has assessed these misstatements as not material (either to the financial statements as a whole or to individual line item presentations). We concur with management's assessment.

#	Details	Profit or loss	Asset	Liabilities	Equity
		Dr/(Cr)	Dr/(Cr)	Dr/(Cr)	Dr/(Cr)
		\$m/\$'000	\$m/\$'000	\$m/\$'000	\$m/\$'000
2	Retained Earnings	-	-	-	2.3
	Professional fees	(2.3)	-	-	-
	Reversal of prior year expenses recorded in current year				
<b>Total</b>		<b>(2.3)</b>	<b>-</b>	<b>-</b>	<b>2.3</b>

### Summary of corrected disclosure misstatements

#	Details	Profit or loss	Asset	Liabilities	Equity
		Dr/(Cr)	Dr/(Cr)	Dr/(Cr)	Dr/(Cr)
		\$m/\$'000	\$m/\$'000	\$m/\$'000	\$m/\$'000
1	Events and catering	(17.6)	-	-	-
	Professional fees	17.6	-	-	-
	Reclassification of expenses				
<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

SENSITIVE

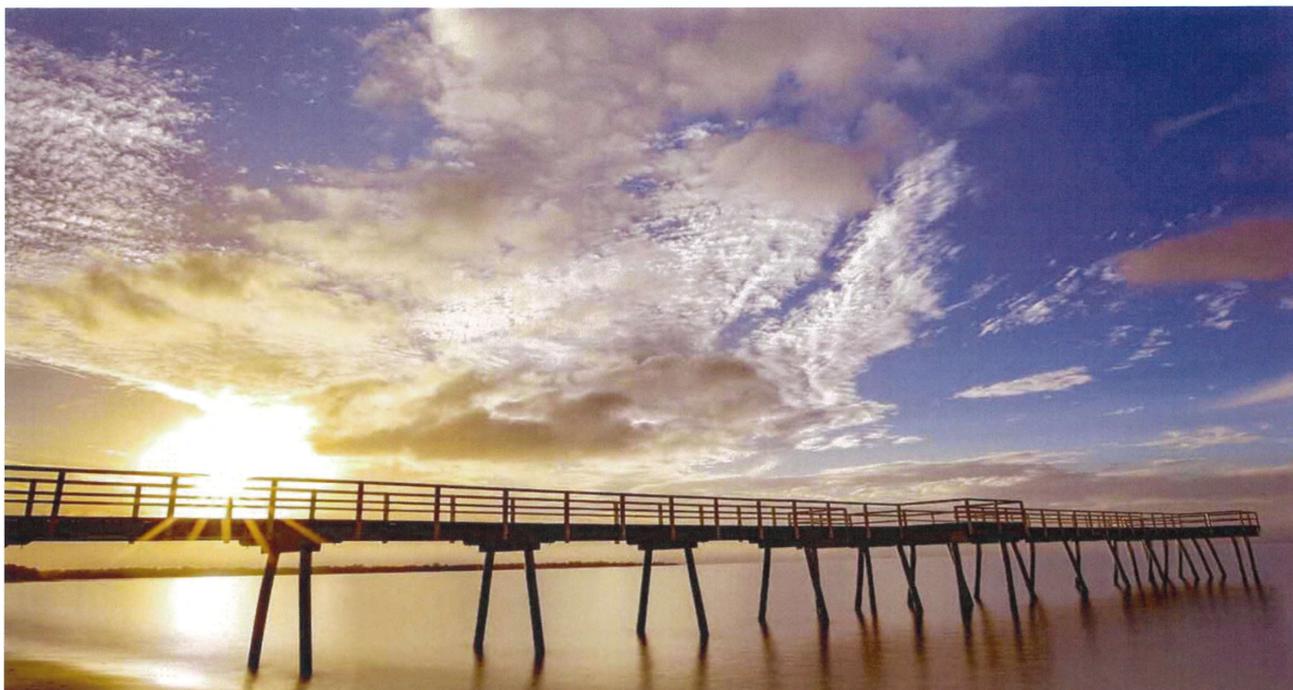
2025 Closing report

## 4. Matters previously reported

The following table summarises control deficiencies, financial reporting issues, and other matters that we previously reported and unresolved issues we raised in prior years.

Ref.	Rating	Issue	Status and comment
24-CR1	<b>D</b>	Key Management Personnel – missing declarations and inconsistencies	<b>Resolved</b> <b>Responsible officer:</b> Director – Ipswich Art Gallery / Secretary – IA Foundation Limited <b>Action date:</b> 30 June 2025

*Jonathan M.*  
30/01/2026



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ITEM: 9  
SUBJECT: MONTHLY FINANCIAL PERFORMANCE REPORT - FEBRUARY 2026  
AUTHOR: PRINCIPAL FINANCIAL ACCOUNTANT  
DATE: 16 FEBRUARY 2026

### **EXECUTIVE SUMMARY**

This is a report concerning Ipswich City Council's (**Council**) financial performance for the period ending 28 February 2026, submitted in accordance with section 204 of the *Local Government Regulation 2012*.

### **RECOMMENDATION/S**

**That the report on Council's financial performance for the period ending 28 February 2026, submitted in accordance with section 204 of the *Local Government Regulation 2012*, be considered and noted by Council.**

### **RELATED PARTIES**

Not applicable

### **IFUTURE THEME**

A Trusted and Leading Organisation

### **PURPOSE OF REPORT/BACKGROUND**

This report outlines the financial results for Ipswich City Council as of 28 February 2026.

The total net result (including capital revenue) for Council as of 28 February 2026 is a surplus of \$111.8 million compared to the year to date (YTD) budget surplus of \$102.5 million.

Council's YTD operating surplus excluding infrastructure levy is \$4.5 million compared to a budgeted surplus of \$1.3 million. The explanations are outlined further in the report.

Capital expenditure year-to-date, excluding asset donations and disaster recovery, is \$6.2 million below budget.

#### *Revenue*

Operating revenue is \$5 million above the year-to-date budget, primarily due to higher than budgeted interest revenue (\$3.6m), UU Tax revenue (\$1.9m), Roads, Traffic and Parking fees (\$1.2m) and town planning and development fees (\$983k) and grant funds for TC Alfred

\$900k being higher than expected. This is partially offset by \$4.1 million of the Financial Assistance Grant being recognised in the prior financial year.

### *Expenses*

Overall operating expenses were \$1.7 million above the YTD budget.

Employee expenses (including labour contracts) are over budget by \$2.5 million YTD. This is largely contributed by the EBA increase on estimated leave balances being higher than forecasted during budget development, higher spending on overtime, workers compensation higher than budgeted and the labour efficiency targets not yet fully achieved. In addition, less labour has been charged to capital projects which continues to be reviewed. Labour contracts continue to be over budget as contingent workers are utilised to fill specialist roles across councils or as medium term backfill.

Materials and services (excluding labour contracts) are currently \$3.6 million under budget, mainly due to the timing of expenditure in the Nicholas Street Precinct and Community and Cultural Economic Development Department, as well as lower domestic disposal costs in Resource Recovery.

Depreciation, which is a non-cash item, is over budget by \$3.8 million YTD. This is mainly due to the capitalisation of donated assets, and catch-up depreciation from assets capitalised in the last six months.

### *Capital*

The total full year capital expenditure (excluding Asset donations, the Voluntary Home Buy Back and Disaster Recovery) is \$82.8 million compared to the full year budget of \$89 million.

The Nicholas Street Precinct is below the YTD budget by approximately \$2.9 million, predominantly due to timing associated with property leasing.

Asset and Infrastructure Services Infrastructure Program YTD capital expenditure (excluding Disaster Recovery) is \$61.5 million compared to budget of \$54.5 million. For Asset Rehabilitation, overspends were mainly due to Drainage Rehabilitation on East Ipswich Stage 1 and Champions Way. This is due to timing of budget over financial years. Gravel Road Rehabilitation projects are currently and are forecast to be overspent. Park facilities are overspent mainly on Softfall replacement programs commencing earlier than planned due to contractor availability, and unbudgeted works on John Williams, and Henry Lawson Bicentennial Parks. Strategic transport overspends include Springfield Greenbank Arterial Stg 3 and Springfield Parkway Stage 2 due to current timing issues; however, the projects are forecast to be on budget.

### *Cash Balances*

Council's cash and cash equivalents balance as at 28 February 2026 was \$249.3 million. In line with reporting from previous months, Council's cash balance remains above forecast due to the early receipt of grants funds and will continue to be monitored.

## **LEGAL IMPLICATIONS**

This report and its recommendations are consistent with the following legislative provisions:  
*Local Government Regulation 2012*

## **POLICY IMPLICATIONS**

Council's financial position is managed in accordance with the Financial Management Policy.

## **RISK MANAGEMENT IMPLICATIONS**

The operating result of a \$4.5 million surplus against a budgeted surplus of \$1.3 million is mainly driven by higher interest income, greater Urban Utilities tax revenue, greater town planning and development fee revenue, and unbudgeted funding received from QRA relating to the TC Alfred event. The favourable result is partly offset by overspends on employee expenses and increased depreciation as well as funding from the Financial Assistance Grant being recognised in the prior financial year. Underspends in materials and services expenditure will continue to be monitored.

The higher than budgeted spending on employee expenses represents an ongoing risk for the 2025-2026 financial year. Employee expenses will continue to be monitored and reported on with actions being implemented to address.

In coming months, accounting adjustments will be processed which will result in the transfer of capital expenditure to operating expenditure primarily related to Software as a Service which was budgeted in the capital works program. Under the accounting standards definitions the work delivered should be classified as an operating expense. These adjustments will be noted in the report when they are processed.

The regular review of council's financial reports on a monthly basis will continue to be an important part of council's governance processes.

## **FINANCIAL/RESOURCE IMPLICATIONS**

There are no specific financial implications as a result of this report.

## **COMMUNITY AND OTHER CONSULTATION**

The contents of this report did not require any community consultation. Analysis and explanations of the variances are undertaken in conjunction with the various departments.

## **CONCLUSION**

Regular reporting and monitoring of Council's financial position will continue during the financial year as part of Council's regular governance and reporting process.

**HUMAN RIGHTS IMPLICATIONS**

HUMAN RIGHTS IMPACTS
<b>RECEIVE AND NOTE REPORT</b>
The Recommendation states that the report be received and the contents noted. The decision to receive and note the report does not limit human rights. Therefore, the decision is compatible with human rights.

**ATTACHMENTS**

1. Monthly Financial Performance Report - February 2026 <a href="#">↓</a> 
---

Barbara Watson  
**PRINCIPAL FINANCIAL ACCOUNTANT**

I concur with the recommendations contained in this report.

Christina Binoya  
**CHIEF FINANCIAL OFFICER**

I concur with the recommendations contained in this report.

Matt Smith  
**GENERAL MANAGER (CORPORATE SERVICES)**

*“Together, we proudly enhance the quality of life for our community”*

## Ipswich City Council

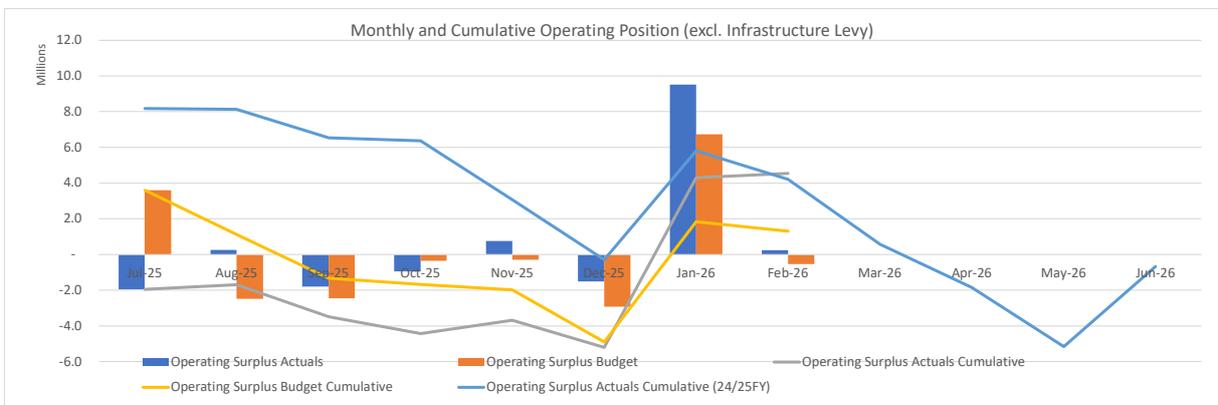
# Monthly Financial Performance Report February 2026



**Operational Summary**

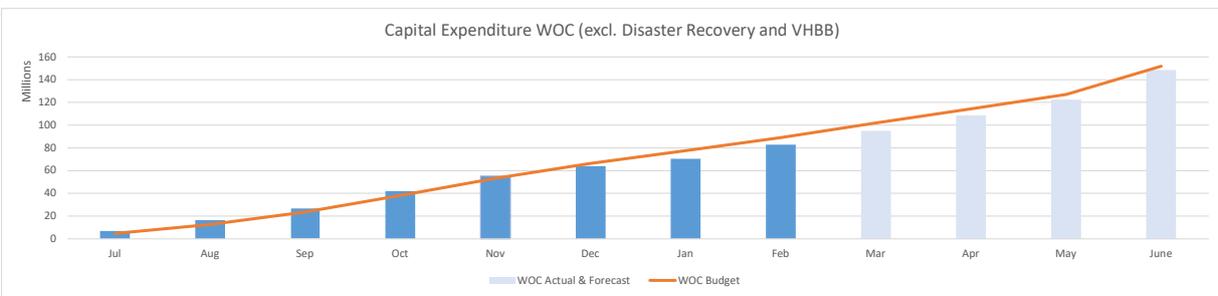
**Operational Expenditure**

MTD				Program	YTD				Annual Budget \$'000s
Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %		Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	
36,346	35,054	1,292	3.7%	Operating Revenue	304,260	299,251	5,009	1.7%	454,380
35,655	35,135	(520)	(1.5%)	Operating Expense	296,052	294,360	(1,692)	(0.6%)	446,267
<b>691</b>	<b>(81)</b>	<b>772</b>	<b>(953.1%)</b>	<b>Operating Surplus/(Deficit)</b>	<b>8,208</b>	<b>4,891</b>	<b>3,317</b>	<b>67.8%</b>	<b>8,113</b>
<b>228</b>	<b>(534)</b>	<b>762</b>	<b>(142.7%)</b>	<b>Operating Surplus/(Deficit) excluding Infra. Levy</b>	<b>4,536</b>	<b>1,297</b>	<b>3,239</b>	<b>249.7%</b>	<b>2,697</b>
14,657	11,540	3,117	27.0%	Capital Revenue	109,292	97,600	11,692	12.0%	156,699
56	0	56	0.0%	Other Capital Income (Asset disposals)	175	0	175	0.0%	0
467	0	(467)	0.0%	Capital Loss (Asset write-off)	5,866	0	(5,866)	0.0%	0
<b>14,937</b>	<b>11,459</b>	<b>3,478</b>	<b>30.4%</b>	<b>Net Result</b>	<b>111,809</b>	<b>102,491</b>	<b>9,318</b>	<b>9.1%</b>	<b>164,812</b>
<b>Forecast Operating Ratio</b>					<b>-2.49%</b>				<b>1.79%</b>



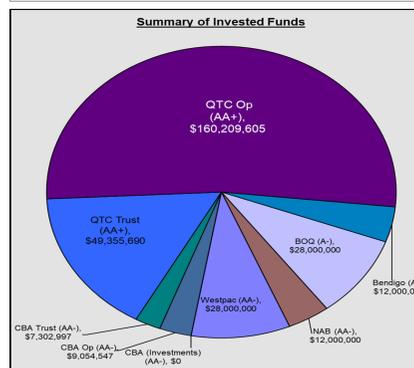
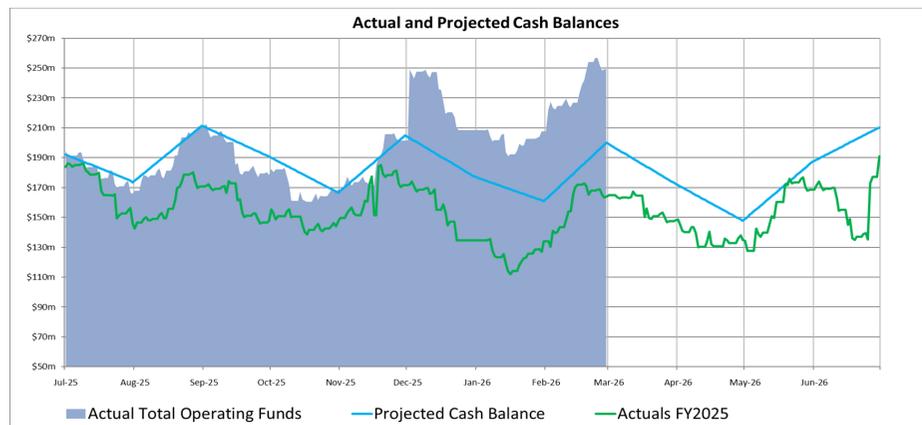
**Capital Summary**

MTD				Program	YTD				Annual Budget \$'000s
Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %		Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	
9,897	7,382	(2,515)	(34.1%)	Asset and Infrastructure Services	61,546	54,488	(7,057)	(13.0%)	85,085
692	1,036	343	33.1%	Community, Cultural and Economic Development	3,116	7,340	4,225	57.6%	16,446
997	1,109	113	10.2%	Corporate Services	7,942	11,157	3,215	28.8%	15,270
445	1,228	783	63.8%	Environment and Sustainability	2,188	5,106	2,917	57.1%	14,760
128	328	200	61.0%	Resource Recovery	1,842	2,589	747	28.9%	5,464
0	0	0	0.0%	Executive	4,509	3,647	(862)	(23.6%)	4,847
123	425	303	71.1%	Nicholas Street Precinct	1,419	4,340	2,921	67.3%	9,109
52	5	(47)	(948.7%)	Planning and Regulatory Services	243	320	77	24.1%	746
1,194	150	(1,044)	(696.2%)	Disaster Recovery and Voluntary Home Buy Back	7,576	8,510	934	11.0%	13,160
<b>13,528</b>	<b>11,663</b>	<b>(1,865)</b>	<b>(16.0%)</b>	<b>Total Capital Expenditure</b>	<b>90,381</b>	<b>97,498</b>	<b>7,117</b>	<b>7.3%</b>	<b>164,887</b>
14,282	8,800	(5,482)	(62.3%)	Donated Assets	74,628	70,398	(4,230)	(6.0%)	105,600
<b>27,810</b>	<b>20,463</b>	<b>(7,347)</b>	<b>(35.9%)</b>	<b>Total Capital Expenditure including donated assets</b>	<b>165,009</b>	<b>167,896</b>	<b>2,887</b>	<b>1.7%</b>	<b>270,487</b>



**Balance Sheet**

	JUN-25 \$'000s	FEB-26 \$'000s	YTD Change \$'000s	YTD Change %
<b>Assets</b>				
<i>Current assets</i>				
Cash & cash investments	192,091	249,228	57,137	29.7%
Receivables	23,766	28,421	4,656	19.6%
Other current assets	26,118	22,479	(3,639)	(13.9%)
<b>Total current assets</b>	<b>241,974</b>	<b>300,128</b>	<b>58,154</b>	<b>24.0%</b>
<i>Non-current assets</i>				
Investment in UU & Greenovate	461,569	461,569	0	0.0%
Property, plant & equipment & other	4,166,052	4,248,923	82,871	2.0%
Investment property	59,750	60,032	282	0.5%
<b>Total non-current assets</b>	<b>4,687,370</b>	<b>4,770,523</b>	<b>83,153</b>	<b>1.8%</b>
<b>Total assets</b>	<b>4,929,345</b>	<b>5,070,651</b>	<b>141,307</b>	<b>2.9%</b>
<b>Liabilities</b>				
<i>Current liabilities</i>				
Payables	43,796	37,127	(6,669)	(15.2%)
Borrowings	93,924	69,191	(24,733)	(26.3%)
Annual & long service leave	30,505	29,966	(540)	(1.8%)
Other liabilities	56,097	117,112	61,015	108.8%
<b>Total current liabilities</b>	<b>224,321</b>	<b>253,395</b>	<b>29,074</b>	<b>13.0%</b>
<i>Non-current liabilities</i>				
Borrowings	304,622	304,622	0	0.0%
Annual & long service leave	3,190	4,772	1,583	49.6%
Other liabilities	9,451	8,946	(505)	(5.3%)
<b>Total non-current liabilities</b>	<b>317,263</b>	<b>318,341</b>	<b>1,078</b>	<b>0.3%</b>
<b>Total liabilities</b>	<b>541,585</b>	<b>571,736</b>	<b>30,152</b>	<b>5.6%</b>
<b>Net community assets</b>	<b>4,387,760</b>	<b>4,498,915</b>	<b>111,155</b>	<b>2.5%</b>
<b>Community equity</b>				
Asset revaluation surplus	1,218,969	1,218,969	(0)	(0.0%)
Retained surplus	3,168,791	3,279,946	111,155	3.5%
<b>Total community equity</b>	<b>4,387,760</b>	<b>4,498,915</b>	<b>111,155</b>	<b>2.5%</b>



Investments and Earnings Summary	Margin	% Return	\$
CBA Operating Account	0.004	4.35%	\$9,054,547
Term Deposit Investments	0.005	4.46%	\$80,000,000
QTC Trust Fund Account	0.003	4.32%	\$49,355,690
QTC Operating Account - CBD	0.003	4.32%	
QTC Operating Account - General	0.003	4.32%	\$160,209,605
<b>QTC Operating Account - Total</b>	<b>0.003</b>	<b>4.32%</b>	<b>\$160,209,605</b>
Total Invested funds (W.Avg return)	0.004	4.36%	\$298,619,842
<b>Total Operating Funds (Ex Trust)</b>	<b>0.004</b>	<b>4.37%</b>	<b>\$249,264,152</b>

**Cashflow**

Council's cash and cash equivalents balance as at 28 Feb 2026 was \$249.3 million. Council's investments are made in accordance with Council's Investment Policy (adopted as part of the annual budget) with an average return percentage of 4.37%.

**Detailed Operational Expenditure - Whole of Council**

MTD				YTD				Annual Budget \$'000s
Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	
<i>Operating Revenue</i>								
25,179	24,866	313	1.3%	204,238	203,246	992	0.5%	306,126
3,585	3,469	116	3.3%	31,572	30,094	1,478	4.9%	46,177
1,125	1,126	(1)	(0.1%)	8,791	11,087	(2,296)	(20.7%)	13,573
2,932	2,932	0	0.0%	23,911	25,118	(1,207)	(4.8%)	38,390
3,522	2,658	864	32.5%	35,695	29,686	6,009	20.2%	50,084
3	3	0	0.0%	53	20	33	165.0%	30
<b>36,346</b>	<b>35,054</b>	<b>1,292</b>	<b>3.7%</b>	<b>304,260</b>	<b>299,251</b>	<b>5,009</b>	<b>1.7%</b>	<b>454,380</b>
<i>Operating Expenses</i>								
11,801	11,741	(60)	(0.5%)	100,197	98,986	(1,211)	(1.2%)	152,634
200	135	(65)	(48.1%)	2,561	1,285	(1,276)	(99.3%)	1,850
9,483	9,920	437	4.4%	78,487	82,086	3,599	4.4%	124,441
2,805	2,737	(68)	(2.5%)	22,915	23,426	511	2.2%	35,842
2,100	2,101	1	0.0%	19,518	20,004	486	2.4%	29,046
9,266	8,501	(765)	(9.0%)	72,374	68,573	(3,801)	(5.5%)	102,454
<b>35,655</b>	<b>35,135</b>	<b>(520)</b>	<b>(1.5%)</b>	<b>296,052</b>	<b>294,360</b>	<b>(1,692)</b>	<b>(0.6%)</b>	<b>446,267</b>
<b>691</b>	<b>(81)</b>	<b>772</b>	<b>(953.1%)</b>	<b>8,208</b>	<b>4,891</b>	<b>3,317</b>	<b>67.8%</b>	<b>8,113</b>
<b>228</b>	<b>(534)</b>	<b>762</b>	<b>(142.7%)</b>	<b>4,536</b>	<b>1,297</b>	<b>3,239</b>	<b>249.7%</b>	<b>2,697</b>
<i>Capital Revenue</i>								
13,416	10,801	2,615	24.2%	94,973	86,406	8,567	9.9%	129,600
1,241	739	502	67.9%	14,319	11,194	3,125	27.9%	27,099
56	0	56	0.0%	175	0	175	0.0%	0
467	0	(467)	0.0%	5,866	0	(5,866)	0.0%	0
<b>14,937</b>	<b>11,459</b>	<b>3,478</b>	<b>30.4%</b>	<b>111,809</b>	<b>102,491</b>	<b>9,318</b>	<b>9.1%</b>	<b>164,812</b>

### Capital Summary

MTD			YTD			Full Year	Jan-26 YTD
Actual \$'000s	Budget \$'000s	Variance \$'000s	Actual \$'000s	Budget \$'000s	Variance \$'000s	Budget \$'000s	Forecast \$'000s
<b>Whole of Council</b>							
12,334	11,513	(821)	82,805	88,988	6,183	151,727	150,921
Construction Program & Asset Purchase (excl. VHBB & Disaster Recovery)							
1,194	150	(1,044)	7,576	8,510	934	13,160	20,085
VHBB and Disaster Recovery							
<b>13,528</b>	<b>11,663</b>	<b>(1,865)</b>	<b>90,381</b>	<b>97,498</b>	<b>7,117</b>	<b>164,887</b>	<b>171,006</b>
<b>Total Capital Expenditure</b>							
<b>14,282</b>	<b>8,800</b>	<b>(5,482)</b>	<b>74,628</b>	<b>70,398</b>	<b>(4,230)</b>	<b>105,600</b>	<b>105,600</b>
<b>Total Donated Assets</b>							
<b>Executive</b>							
0	0	0	4,509	3,647	(862)	4,847	4,509
Construction Program and Asset Purchase							
123	425	303	1,419	4,340	2,921	9,109	6,413
Nicholas Street Precinct							
<b>123</b>	<b>425</b>	<b>303</b>	<b>5,928</b>	<b>7,987</b>	<b>2,059</b>	<b>13,956</b>	<b>10,922</b>
<b>Total Capital Expenditure</b>							
<b>Corporate Services</b>							
182	411	229	2,556	3,163	607	4,800	4,798
Construction Program and Asset Purchase							
779	549	(230)	5,275	6,995	1,720	9,470	9,859
iVolve (Capex & Opex)							
36	150	114	112	1,000	888	1,000	1,025
Facility Upgrades							
<b>997</b>	<b>1,109</b>	<b>113</b>	<b>7,942</b>	<b>11,157</b>	<b>3,215</b>	<b>15,270</b>	<b>15,682</b>
<b>Total Capital Expenditure</b>							
<b>Community, Cultural and Economic Development</b>							
573	991	417	1,998	4,395	2,397	9,916	8,810
Construction Program and Asset Purchase (Other)							
119	45	(74)	1,117	2,945	1,828	6,530	4,959
Sports Facilities							
0	0	0	28	0	(28)	0	28
Disaster Recovery							
<b>692</b>	<b>1,036</b>	<b>343</b>	<b>3,144</b>	<b>7,340</b>	<b>4,197</b>	<b>16,446</b>	<b>13,797</b>
<b>Total Capital Expenditure</b>							
<b>Assets and Infrastructure Services</b>							
173	283	110	1,866	1,082	(784)	3,180	3,073
Infrastructure Program (Other)							
4,969	3,104	(1,866)	35,193	30,034	(5,160)	43,651	47,967
Asset Rehabilitation							
2,576	2,825	250	19,224	16,622	(2,602)	27,760	31,838
Transport and Traffic							
215	5	(210)	752	540	(212)	1,329	1,196
Parks and Recreation							
0	0	0	0	79	79	429	579
Emergent Works							
0	0	0	108	354	246	420	174
Equipment							
19	75	56	57	380	323	950	724
Ipswich Central Revitalisation							
1,945	1,090	(855)	4,346	5,398	1,052	7,366	7,964
Fleet							
1,186	0	(1,186)	6,653	7,260	607	7,600	18,419
Disaster Recovery							
8	150	142	851	1,250	399	5,560	1,593
Voluntary Home Buy Back Scheme							
<b>11,092</b>	<b>7,532</b>	<b>(3,560)</b>	<b>69,049</b>	<b>62,998</b>	<b>(6,051)</b>	<b>98,245</b>	<b>113,527</b>
<b>Total Capital Expenditure</b>							
<b>Environment and Sustainability</b>							
445	1,228	783	2,188	5,106	2,917	14,760	11,700
Infrastructure Program							
128	328	200	1,842	2,589	747	5,464	4,731
Waste							
<b>572</b>	<b>1,556</b>	<b>984</b>	<b>4,030</b>	<b>7,695</b>	<b>3,664</b>	<b>20,224</b>	<b>16,431</b>
<b>Total Capital Expenditure</b>							
<b>Planning and Regulatory Services</b>							
52	5	(47)	243	320	77	746	602
Construction Program and Asset Purchase							
0	0	0	45	0	(45)	0	45
Disaster Recovery							
<b>52</b>	<b>5</b>	<b>(47)</b>	<b>288</b>	<b>320</b>	<b>32</b>	<b>746</b>	<b>647</b>
<b>Total Capital Expenditure</b>							
<b>Donated Assets</b>							
0	4	4	0	30	30	44	44
Community, Cultural and Economic Development							
0	0	0	0	0	0	0	0
Corporate Services							
14,282	8,796	(5,486)	74,628	70,368	(4,260)	105,556	105,556
Asset and Infrastructure Services							
0	0	0	0	0	0	0	0
Environment and Sustainability							
0	0	0	0	0	0	0	0
Executive							
0	0	0	0	0	0	0	0
Planning and Regulatory Services							
<b>14,282</b>	<b>8,800</b>	<b>(5,482)</b>	<b>74,628</b>	<b>70,398</b>	<b>(4,230)</b>	<b>105,600</b>	<b>105,600</b>
<b>Total Donated Assets</b>							

## Ipswich Waste Services

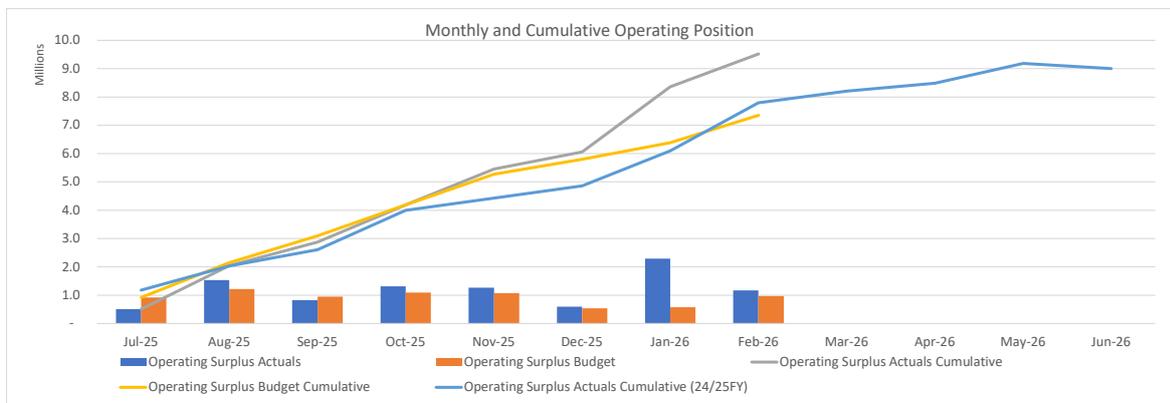
### Monthly Financial Performance Report February 2026



### Operational Summary

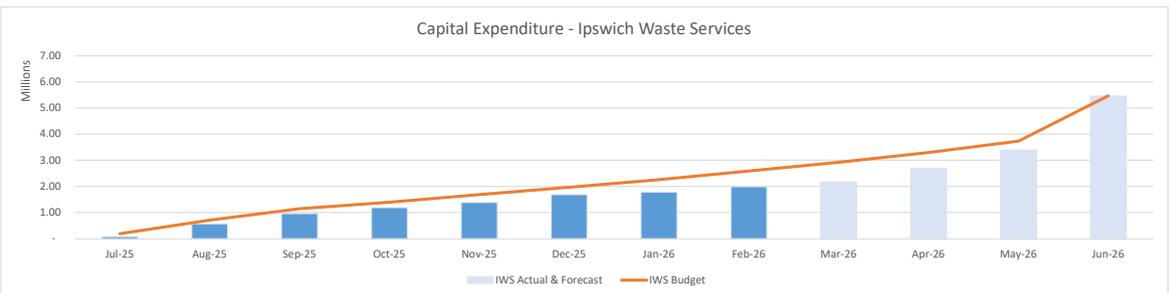
#### Operational Expenditure

MTD					YTD				Annual Budget \$'000s
Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %		Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	
6,090	6,057	33	0.5%	Operating Revenue	49,857	50,373	(516)	(1.0%)	74,823
4,921	5,081	160	3.1%	Operating Expense	40,336	43,020	2,684	6.2%	64,762
<b>1,169</b>	<b>976</b>	<b>193</b>	<b>19.8%</b>	<b>Operating Surplus/(Deficit)</b>	<b>9,521</b>	<b>7,353</b>	<b>2,168</b>	<b>29.5%</b>	<b>10,061</b>
<b>1,169</b>	<b>976</b>	<b>193</b>	<b>19.8%</b>	<b>Operating Surplus/(Deficit) excluding Infra. Levy</b>	<b>9,521</b>	<b>7,353</b>	<b>2,168</b>	<b>29.5%</b>	<b>10,061</b>
0	0	0	0.0%	Capital Revenue	0	0	0	0.0%	0
6	0	6	0.0%	Other Capital Income (Asset disposals)	14	0	14	0.0%	0
9	0	(9)	0.0%	Capital Loss (Asset write-off)	58	0	(58)	0.0%	0
<b>1,166</b>	<b>976</b>	<b>190</b>	<b>19.5%</b>	<b>Net Result</b>	<b>9,477</b>	<b>7,353</b>	<b>2,124</b>	<b>28.9%</b>	<b>10,061</b>
<b>Gross Profit Margin</b>					<b>19.10%</b>				<b>13.45%</b>



### Capital Summary

MTD				Program	YTD				Annual Budget & '000s
Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %		Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	
128	328	200	61.0%	Resource Recovery	1,842	2,589	747	28.9%	5,464
<b>128</b>	<b>328</b>	<b>200</b>	<b>61.0%</b>	<b>Total Capital Expenditure</b>	<b>1,842</b>	<b>2,589</b>	<b>747</b>	<b>28.9%</b>	<b>5,464</b>



**Detailed Operational Expenditure - Ipswich Waste Services**

MTD				YTD				Annual Budget \$'000s
Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	Actuals \$'000s	Budget \$'000s	Variance \$'000s	Variance %	
<i>Operating Revenue</i>								
4,312	4,267	45	1.1%	33,965	33,850	115	0.3%	51,017
1,172	1,212	(40)	(3.3%)	10,009	10,706	(697)	(6.5%)	15,659
30	0	30	0.0%	866	1,093	(227)	(20.8%)	1,093
478	512	(34)	(6.6%)	4,028	4,095	(67)	(1.6%)	6,142
98	66	32	48.5%	989	629	360	57.2%	912
0	0	0	0.0%	0	0	0	0.0%	0
<b>6,090</b>	<b>6,057</b>	<b>33</b>	<b>0.5%</b>	<b>49,857</b>	<b>50,373</b>	<b>(516)</b>	<b>(1.0%)</b>	<b>74,823</b>
<i>Operating Expenses</i>								
1,084	973	(111)	(11.4%)	9,392	8,231	(1,161)	(14.1%)	12,634
6	20	14	70.0%	69	160	91	56.9%	240
1,450	1,518	68	4.5%	11,592	12,653	1,061	8.4%	18,339
1,882	1,922	40	2.1%	14,396	16,253	1,857	11.4%	25,165
395	529	134	25.3%	4,029	4,767	738	15.5%	6,955
104	119	15	12.6%	858	956	98	10.3%	1,429
<b>4,921</b>	<b>5,081</b>	<b>160</b>	<b>3.1%</b>	<b>40,336</b>	<b>43,020</b>	<b>2,684</b>	<b>6.2%</b>	<b>64,762</b>
<b>1,169</b>	<b>976</b>	<b>193</b>	<b>19.8%</b>	<b>9,521</b>	<b>7,353</b>	<b>2,168</b>	<b>29.5%</b>	<b>10,061</b>
<b>1,169</b>	<b>976</b>	<b>193</b>	<b>19.8%</b>	<b>9,521</b>	<b>7,353</b>	<b>2,168</b>	<b>29.5%</b>	<b>10,061</b>
<i>Capital Revenue</i>								
0	0	0	0.0%	0	0	0	0.0%	0
0	0	0	0.0%	0	0	0	0.0%	0
6	0	6	0.0%	14	0	14	0.0%	0
<i>Capital Expenses</i>								
9	0	(9)	0.0%	58	0	(58)	0.0%	0
<b>1,166</b>	<b>976</b>	<b>190</b>	<b>19.5%</b>	<b>9,477</b>	<b>7,353</b>	<b>2,124</b>	<b>28.9%</b>	<b>10,061</b>

### Capital Summary

MTD				YTD			Full Year	Jan-26 YTD
Actual	Budget	Variance		Actual	Budget	Variance	Budget	Forecast
\$'000s	\$'000s	\$'000s		\$'000s	\$'000s	\$'000s	\$'000s	\$'000s
<b>Ipswich Waste Services</b>								
128	328	200	Waste	1,842	2,589	747	5,464	4,731
<b>128</b>	<b>328</b>	<b>200</b>	<b>Total Capital Expenditure</b>	<b>1,842</b>	<b>2,589</b>	<b>747</b>	<b>5,464</b>	<b>4,731</b>
<b>Donated Assets</b>								
-	-	-	Ipswich Waste Services	-	-	-	-	-
-	-	-	<b>Total Donated Assets</b>	-	-	-	-	-