

Fees & Charges

2026-2027

McKinlay Shire Council Fees & Charges Schedule 2026-2027

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	Description	GL Account	2026/27 Fee	Unit/Details
1. HIRE OF FACILITIES AND EQUIPMENT				
1.01	SECURITY DEPOSITS (Refundable) and Charges			Excluding hire for meetings/conferences, and if hire is 4 hours or less.
	Hire of all Venues, Equipment & PA System	9991-5740-0000	\$ 250.00	
	Other Hire Charges (all venues)			
	Conditional Cleaning Charge	2750-1200-0000	\$ 250.00	per function
	Set up for Tea/Coffee Station	2750-1200-0000	\$ 40.00	per function
	Late Return of Key	2750-1200-0000	\$ 20.00	per day if key not returned the next business day.
1.02	CIVIC CENTRE HIRE			
	Local Organisations			
	Hall	2750-1200-0000	\$ 75.00	per day or night
	Hall, Bar and Foyer, Supper Room and Kitchen	2750-1200-0000	\$ 160.00	per day or night
	Hall Hire (less than 2 hours Dance Practice)	2750-1200-0000	\$ 27.00	
	Supper Room Only	2750-1200-0000	\$ 27.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 58.00	per day or night
	Crockery & Cutery (within hall)	2750-1200-0000		per 100
	Linen - Tablecloths (within hall)	2750-1200-0000		per tablecloth
	Other than Local Organisations			
	Hall	2750-1200-0000	\$ 105.00	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 174.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 58.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 95.00	per day or night
1.03	FR BILL BUSUTTIN COMMUNITY CENTRE			
	Local organisations			
	Community centre	3820-1200-0000	\$ 84.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 105.00	per day or night
	Consult room	3820-1200-0000	\$ 74.00	per day or night
	Other than local organisations			
	Community centre	3820-1200-0000	\$ 105.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 147.00	per day or night
	Consult room	3820-1200-0000	\$ 116.00	per day or night
1.04	COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)			
	Half Day Hire	2630-1200-0000	\$ 53.00	
	Full Day or Evening Hire	2630-1200-0000	\$ 74.00	
	Evening Hire for Meeting only	2630-1200-0000	\$ 32.00	
	Full Day and Evening Hire	2630-1200-0000	\$ 105.00	
1.05	KEV BANNAH OVAL HIRE			
	Hire of Ground if admission charged	2630-1200-0000	\$ 105.00	per event
1.06	MCINTYRE PARK HIRE			
	Race Meeting	2610-1200-0000	\$ 1,827.00	day/night
	Gymkhana Club or Pony Club	2610-1200-0000	\$ 105.00	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 105.00	function
	Circuses	2610-1200-0000	\$ 2,468.00	day/night
	Cleaning Fee - if not satisfactorily cleaned by hirer	2610-1200-0000	\$ 265.00	day
	Commercial Uses - Inc. Rodeos and Campdraft	2610-1200-0000	\$ 1,475.00	per day
	Camp/Caravan Overnight	2610-1200-0000	\$ 28.00	per night
	Groups (per 50 persons)	2610-1200-0000	\$ 525.00	per night

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	McIntyre Park – Practice Days / Rally Days / Clinics and Schools (arena only)	2610-1200-0000	\$ 184.00	per day per head per day. Not applicable if using for practice or competition.
	Rodeo grounds holding yard for cattle	2610-1200-0000	\$ 1.00	per horse per day after 1 week
	Rodeo grounds holding yard for horses	2610-1200-0000	\$ 10.00	
1.07	PROJECTOR HIRE Hire of projector (Offsite Hire)	2750-1200-0000	\$ 58.00	per function
1.08	TABLES AND CHAIRS (OFFSITE HIRE) Chairs - iron type	2750-1200-0000	\$ 10.50	per 10 chairs or part thereof
	If chairs are not returned by the first working day	Debtors	\$ 18.50	per 10 chairs or part thereof
	Tables	2750-1200-0000	\$ 13.40	per table per night/day
	If tables are not returned by the first working day	Debtors	\$ 13.40	per table per night/day
	Delivery Charge (For Tables, Chairs, Bain Marie and BBQ within Julia Creek Only)	2700-1200-0000	\$ 75.00	Minimum charge and per hour after the first hour
1.09	WHEELIE BIN HIRE Wheelie Bin Hire	2700-1200-0000	\$ 9.30	per bin per day Min. \$24 charge and \$24
	Wheelie Bin Delivery (within Julia Creek)	2700-1200-0000	\$ 25.00	per hour after the first hr.
1.10	INDOOR SPORTS CENTRE & EQUIPMENT HIRE Indoor Sports Centre & Equipment Hire	2680-1200-0001	\$ 20.00	per hour
1.11	PA SYSTEM HIRE PA System Hire (Large Unit Only)	2750-1200-0000	\$ 150.00	per day
1.12	OTHER EQUIPMENT Bain Marie	2750-1200-0000	\$ 55.00	per day
	Bain Marie Trays	2750-1200-0000	\$ 2.50	per tray/day
	BBQ	2750-1200-0000	\$ 55.00	per day
1.13	RECREATION SHED/GROUNDS BURKE ST (Dirt and Dust Venue) Shed and Grounds Hire		\$ 132.00	per day/night
	Description	GL Account	2026/27 Fee	Unit/Details
2. RENT ON COUNCIL PROPERTIES				
2.01	BOND Bonds = 4 weeks rent	9991-5750-0000		Rent to increase 29 November 2026
2.02	CORINYA UNITS 1 Bedroom Unit	3810-1300-0000	\$ 267	fortnight (Pay Period Wed-Tue)
2.03	JULIA CREEK SENIORS LIVING UNITS One bedroom unit	3820-1300-0000	\$ 283	fortnight (Pay Period Wed-Tue)
	One bedroom unit, with shared room	3820-1300-0000	\$ 310	fortnight (Pay Period Wed-Tue)
	Two bedroom unit	3820-1300-0000	\$ 337	fortnight (Pay Period Wed-Tue)
	Furniture Package - additional to rent		\$ 70	fortnight (Pay Period Wed-Tue) Note only provided for already furnished units.
2.04	COUNCIL HOUSING			

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	Description	GL Account	2026/27 Fee	Unit/Details
	2 Bedroom Unit	3810-1300-0000	\$ 417	fortnight (Pay Period Wed-Tue)
	2 Bedroom House	3810-1300-0000	\$ 417	fortnight (Pay Period Wed-Tue)
	3 Bedroom House	3810-1300-0000	\$ 524	fortnight (Pay Period Wed-Tue)
	4 Bedroom House	3810-1300-0000	\$ 580	fortnight (Pay Period Wed-Tue)
	Description	GL Account	2026/27 Fee	Unit/Details
3. JULIA CREEK CARAVAN PARK FEES				
3.01	POWERED SITES			
	Powered Site Fee	2120-1200-0000	\$ 38.00	per night
	Extra Person (over 5 years old)	2120-1200-0000	\$ 10.00	per night
	Child 5 and under	2120-1200-0000	FREE	
	Powered Site Fee - 3 Night Special	2120-1200-0000	\$ 105.00	per 3 nights
	Powered Site Fee – 3 Night Special (Extra Person)	2120-1200-0000	\$ 20.00	per 3 nights
	Powered Site Fee - Weekly Special (Stay for 7 nights pay for 6)	2120-1200-0000	\$ 228.00	per week*
	Powered Site Fee Extra Person (over 5 years old) – Weekly Special (Stay for 7 nights pay for 6)	2120-1200-0000	\$ 60.00	per week*
	* Weekly Special - Stay for 7 nights pay for 6			
3.02	UNPOWERED SITES			
	Unpowered Site Fee	2120-1200-0000	\$ 30.00	per night
	Extra person (over 5 years old)	2120-1200-0000	\$ 10.00	per night
	Child 5 and under	2120-1200-0000	FREE	
	Unpowered Site Fee - 3 Night Special	2120-1200-0000	\$ 80.00	per 3 nights
	Unpowered Site Fee – 3 Night Special (Extra Person)	2120-1200-0000	\$ 20.00	per 3 nights
	Unpowered Site Fee - Weekly Special	2120-1200-0000	\$ 180.00	per week*
	Extra person (over 5 years old)	2120-1200-0000	\$ 60.00	per week*
	* Week Special - Stay for 7 nights pay for 6			
	Guests are reminded that unpowered sites/camping areas may be inaccessible at times throughout the year due to the impact of rain events and may be required to utilise a powered site during these periods.			
3.03	PERMANENT			
	Permanent Caravan Site Rental	2120-1200-0000	\$ 320.00	per fortnight (up to 2 persons)
	Extra person (over 5 years old)	2120-1200-0000	\$ 80.00	per fortnight per person
	Child 5 and under	2120-1200-0000	FREE	
3.04	TWIN SINGLE ACCOMMODATION UNITS			
	Twin Single Unit	2120-1200-0000	\$ 95.00	Per Night
	Twin Single Unit - 3 Night Special (Stay for 2 nights and get the 3rd night half price)	2120-1200-0000	\$ 237.50	per 3 nights
	Twin Single Unit - Weekly Special	2120-1200-0000	\$ 570.00	per week*
	* Week Special - Stay for 7 nights pay for 6			
3.05	SELF CONTAINED CABINS			
	6 Berth Cabin (2 persons)	2120-1200-0000	\$ 150.00	Per Night
	6 Berth Cabin – 3 Night Special (Stay for 2 nights and get the 3 rd night half price)	2120-1200-0000	\$ 375.00	per 3 nights

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	Description	GL Account	2026/27 Fee	Unit/Details
	6 Berth Cabin - Weekly Special	2120-1200-0000	\$ 900.00	Per Week*
	4 Berth Cabin (2 persons)	2120-1200-0000	\$ 150.00	per night
	4 Berth Cabin – 3 Night Special (Stay for 2 nights and get the 3rd night half price)	2120-1200-0000	\$ 375.00	per 3 nights
	4 Berth Cabin - Weekly Special	2120-1200-0000	\$ 900.00	per week*
	Extra person (over 5 years old)	2120-1200-0000	\$ 10.00	per night
	Child 5 and under	2120-1200-0000	FREE	
	* Week Special - Stay for 7 nights pay for 6			
3.07	LAUNDRY			
	Washing Machine	2120-1200-0000	\$ 4.00	Per Load
	Dryer	2120-1200-0000	\$ 5.00	Per Load
3.08	STORAGE			
	Storage for powered & unpowered sites	2120-1200-0000	\$ 180.00	Per Week
3.09	ARTESIAN BATHS			
	<u>Bathhouses</u>			
	Guests of Caravan Park couple session	2120-1200-0000	\$ 60.00	per couple
	Guests of Caravan Park Premium Timeslot	2120-1200-0000	\$ 80.00	per couple
	Visitors to the Park (non guests)	2120-1200-0000	\$ 90.00	per couple
	Visitors to the Park (non guests) Premium Sunset Timeslot	2120-1200-0000	\$ 110.00	per couple

	Description	GL Account	2026/27 Fee	Unit/Details
4.	WASH DOWN BAY FEES			
4.01	WASH DOWN BAY FEES			
	Key Charge	3220-1200-0002	\$ 30.00	Per key
	Main Truckwash Fees (all users located outside the McKinlay Shire Local Government area)	3220-1200-0002	\$ 1.20	per minute with a minimum charge of 3 minutes at \$3.45 and billed via Avdata
	Main Truckwash Fees (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.55	per minute with a minimum charge of 3 minutes at \$1.50 and billed by Avdata
	Drive through autotmatic vehicle wash Fees (all users located outside the McKinlay Shire Local Government area)	3220-1200-0002	\$ 1.00	per timed wash and billed via Avdata or by \$1.00 Coin per timed wash and billed via Avdata. Coin is not available for this usage.
	Drive through autotmatic vehicle wash Fees for keys (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.60	

	Description	GL Account	2026/27 Fee	Unit/Details
5.	LIVESTOCK FACILITIES INCLUDING RAIL YARDS/RAMP AND DIP			
5.01	COUNCIL OWNED CATTLE YARDS			
	Weighing	3235-1200-0001	\$ 3.00	per head or minimum of \$50
	Weighing - Weekend / Public Holiday	3235-1200-0001	\$ 3.60	per head. Minimum \$350
	Weighing - Callout Fee	3235-1200-0001	\$ 258.00	Callout without min. 72hrs notice
	Scanning	3235-1200-0001	\$ 1.00	per head or minimum of \$50

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	Description	GL Account	2026/27 Fee	Unit/Details
	Scanning - Weekend / Public Holiday	3235-1200-0001	\$ 2.00	per head or minimum of \$250
	Mob base fee for transit centre cattle only.	3235-1200-0001	\$ 28.00	per transfer
	NVD and PIC Numbers (if not provided)	3235-1200-0001	\$ 31.00	Surcharge if not provided
	Saleyard and Common NLIS Tags	3235-1200-0001	\$ 7.50	per tag
				per head per day. 2 days free if stock are weighed and/or scanned. 4 days free if stock are dipped then become ticky. 4 days free if town common and lease agreement stock.
	Yard fee	3235-1200-0002	\$ 1.00	
				per head (no charge if cattle are weighed &/or scanned - if spelled for 4 days & town common cattle then no fee if agistment paid.
	Head Bail use	3235-1200-0002	\$ 1.55	
	Dip Fee	3235-1200-0002	\$ 1.45	per head to be billed to the Dip operator
				per head per day. To use must have had pre-treatment and be ticky when they arrive at facilities.
	DPI Tick paddock use	3235-1200-0001	\$ 2.00	
	Carcass Disposal	3235-1200-0001	\$ 105.00	per head
	Damages to Infrastructure at Facilities - Private Works	1690-1400-0001		All applicable costs to repair will be chargeable to the responsible individual.
	Description	GL Account	2026/27 Fee	Unit/Details
6. AGISTMENT FEES (All Commons and Reserves)				
6.01	STOCK ROUTE FEES			
	Agistment-Large Stock (Cattle,Camels,Horses)	3300-1800-0005	Price on application	Processed through SRMS, price on application
	Agistment-Small Stock (Sheep, Goats)	3300-1800-0005	Price on application	Processed through SRMS, price on application
	Travel-Large Stock (Cattle,Camels,Horses)	3300-1800-0005	Price on application	beast/week or part thereof (Thursday to Wednesday)
	Travel-Small Stock (Sheep, Goats)	3300-1800-0005	Price on application	beast/week or part thereof (Thursday to Wednesday)
6.02	TAILING PADDOCK			
				beast/week and controlled under the General Rules of use under the Town Common Rules
	If stock are tailed and yarded at night	3300-1800-0005	\$ 2.00	
				beast/day and controlled under the General Rules of use under the Town Common Rules
	If stock are not tailed but yarded at night	3300-1800-0005	\$ 2.00	

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	Description	GL Account	2026/27 Fee	Unit/Details
6.03	If stock are neither tailed during the day nor yarded at night	3300-1800-0005	\$ 3.00	per beast/day
	If stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.00	per beast per day
	Maximum of 500 head to be in the tailing paddock at one time pending on seasonal conditions			
	COMMONS AND RESERVES			
	Horse Paddocks Agistment	3300-1800-0005	\$ 10.00	per week to be paid annually in advance
	Large Stock	3300-1800-0005	\$ 4.00	beast/week or part thereof (Thursday to Wednesday)
	For Recovery and delivery of stock from Reserve	3300-1800-0005	\$ 105.00	per head
	Surcharge if stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.80	per beast
	Description	GL Account	2026/27 Fee	Unit/Details
7. ANIMALS & LOCAL LAWS				
7.01	ANIMAL CONTROL FINES & PENALTIES - IMPOUNDING			
	1st Impounding (if registered)	3210-1200-0002	Free	per animal
	1st Impounding (if not registered)	3210-1200-0002	\$ 189.00	per animal
	2nd Impounding	3210-1200-0002	\$ 287.00	per animal
	3rd Impounding	3210-1200-0002	\$ 381.00	per animal
	Sustenance fee	3210-1200-0002	\$ 26.00	per animal
7.02	DAMAGE FEES - PADDOCK OR GRASS			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 58.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 32.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 13.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 13.00	per head
7.03	DAMAGE FEES - GARDEN OR UNCUT CROP			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 177.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 162.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 16.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 37.00	per head
7.04	BOARDING FEES			
	Dog Boarding (includes food)	3210-1200-0003	\$ 26.00	per day per animal
	Dog Boarding - weekends and public holidays (all animals)	3210-1200-0003	\$ 29.50	per day per dog
	Dog Boarding (food supplied by owner)	3210-1200-0003	\$ 13.50	per day per dog
	Late Booking fee	3210-1200-0003	\$ 30.00	If booking made within 24 hours
7.05	DOG & CAT REGISTRATION FEE			
	Each entire dog	3210-1200-0001	\$ 50.00	dog/residence
	Desexed Dogs	3210-1200-0001	\$ 21.00	dog/residence
	First dog owned by person in receipt of Pensioner Rate Subsidy		Free	residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Entire	3210-1200-0001	\$ 50.00	dog/residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 21.00	dog/residence
	Restricted Dog	3210-1200-0001	\$ 924.00	dog/residence
	Cats	3210-1200-0001		cat/ residence
	Replacement Tags	3210-1200-0001	\$ 4.20	per tag
7.06	ALL OTHER ANIMALS REGISTRATION FEES			
	Goat (for medical reasons only) Registration	3210-1200-0001	\$ 30.00	per registration
	Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 49.00	per permit
	More than Two Dogs Permit	3210-1200-0001	\$ 178.50	per permit, per additional dog

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	Description	GL Account	2026/27 Fee	Unit/Details
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8. LICENSE FEES / PEST CONTROL / LOCAL LAWS				
8.01	LICENSE FEES			
	Food License - annual inspection fee	3000-1200-0001	\$ 115.00	annum
	Food License - Annual Fee for a 3 year licence	3000-1200-0001	\$ 58.00	annum
	Commercial Use of Roads Permit	3000-1200-0001	\$ 40.00	annum
	Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0001	\$ 37.00	per cubic metre
	A waste disposal fee per cubic metre or tonne (whichever is greater) for any waste generated from businesses and or operators outside the McKinlay Shire Local Government Area	3000-1200-0001	\$ 157.00	per cubic metre or tonne (whichever is greater)
8.02	WILD DOG CONTROL PRODUCTS			
	Doggone 100 Bait Pail	3220-1200-0003	\$ 212.00	
	Doggone 250 Bait Pail	3220-1200-0003	\$ 458.00	
	DE-K9 20 Baits	3220-1200-0003	\$ 75.00	
	DE-K9 80 Baits	3220-1200-0003	\$ 175.00	
	DE-K9 200 Baits	3220-1200-0003	\$ 370.00	
8.03	FERAL PIG CONTROL PRODUCTS			
	Pig-out Feral Pig Bait - 32 bait pail	3220-1200-0004	\$ 180.00	
	Pig-out Feral Pig Bait - 64 bait pail	3220-1200-0004	\$ 300.00	
	Hoggone meSN Feral Pig Bait 3.75kg (6 x 625g trays)	3220-1200-0004	\$ 250.00	
	Description	GL Account	2026/27 Fee	Unit/Details
9. WATER AND SEWERAGE				
9.01	WATER AND SEWERAGE FEES			
	Bulk Water Fee - from standpipe located at Hickman Street bore		\$ 1.60	per KL
	Septic Waste Disposal Fee	1690-1400-0002	\$ 29.00	per KL
	Water Connection from Council Main to Property Boundary	1690-1400-0002		Cost to Council plus 10% recoveries charge
	Sewerage Connection from Council Main to Property Boundary	1690-1400-0002		Cost to Council plus 10% recoveries charge
	Description	GL Account	2026/27 Fee	Unit/Details
10. DEVELOPMENT APPLICATIONS (Planning/Building and Plumbing)				
10.01	APPLICATIONS FOR A PROPERLY MADE APPLICATION UNDER THE PLANNING ACT 2016			
	For a Material Change of Use Code Assessment	3900-1200-0003	\$ 1,551	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 2,048	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,551	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 2,048	Per properly made application

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10.02	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,551	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 2,048	Per properly made application
	General Planning Advice	3900-1200-0003	\$ 217	Per hr. based on actual time
	Planning and Development Certificate Report	3900-1200-0003	POA	Per Report
	APPLICATIONS MADE UNDER THE BUILDING ACT1975			
	Building Certifiers - lodgement of applications to Council	3900-1200-0001	\$ 142	Application must be compliant with Planning
10.03	APPLICATION MADE UNDER THE PLUMBING AND DRAINAGE ACT 2018			
	Plumbing - Lodgement of applications to Council	1690-1400-0002	\$ 142	application
	Onsite Sewerage System Assessment and approval (does not include inspections)		POA	
	Assessment of Plumbing and Drainage plans	3900-1200-0003	POA	Per hr. based on actual time to process application
	Plumbing and Drainage compliance inspections	3900-1200-0003	POA	Per hr. based on actual time with consultation with
	Description	GL Account	2026/27 Fee	Unit/Details
11. BURIALS				
11.01	BURIALS - JULIA CREEK CEMETERY			undertakers fees, funeral charges and Standard Dover
	Adults, weekdays	1690-1400-0001	\$ 4,116.00	
	Children (16 and under), weekdays	1690-1400-0001	\$ 3,206.00	
	Adults, weekends	1690-1400-0001	\$ 4,481.00	
	Children (16 and under), weekends	1690-1400-0001	\$ 3,329.00	
	Internment in Columbarium Wall	1690-1400-0001	\$ 69.00	1 space (does not include plaque)
	Reservations	1690-1400-0001	\$ 393.00	per plot (comes off cemetery fees)
	COFFINS- IF FAMILY WISH TO PURCHASE OWN COFFIN, PRICE WILL BE REDUCED BY COUNCILS COST OF COFFIN. FREIGHT OF COFFIN FROM TOWNSVILLE WILL BE COVERED BY COUNCIL ONLY GRAVE EXCAVATION AT COST TO BE CHARGED IF BURIAL IS COMPLETED BY A PRIVATE UNDERTAKER			
	Cost dependant on standard fee plus additional costs (e.g. Transport).			
	All other costs not stipulated in above are to be passed onto the Debtor			
	Description	GL Account	2026/27 Fee	Unit/Details
12. SUNDRY CHARGES				
12.01	Wreaths	1690-1400-0001	\$ 45.00	each
	Skip Bin Hire inc delivery & pick up	1690-1400-0001	\$ 474.00	each
	Wheelie Bin	2700-1200-0000	\$ 283.00	each
	Power pole disposal at Julia Creek waste facilities	3110-1000-0000	\$ 55.00	per pole
	Description	GL Account	2026/27 Fee	Unit/Details
13. PLANT HIRE				
13.01	BUS			
	Bus (no driver supplied) 12 seater	1510-1500-0000	\$ 160.00	per day

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13.02	Bus (driver supplied) 12 seater	1510-1500-0000	\$ 160	per day plus payroll charges
	Bus (no driver supplied) 24 seater	1510-1500-0000	\$ 190	per day
	Bus (driver supplied) 24 seater	1510-1500-0000	\$ 190	per day plus payroll charges
	Vermeer Mclaughlin	1510-1500-0000	\$ 250	Per half day
	Vermeer Mclaughlin	1510-1500-0000	\$ 500.00	per day
	OTHER PLANT			refer to council plant register for plant item
	Other plant (driver supplied)	1510-1500-0000		hourly rate, plus payroll charges.
	Description	GL Account	2026/27 Fee	Unit/Details
14. RATES / PROPERTY INFORMATION				
14.01	RATE SEARCH FEE			
	Full Rate Search	4200-1200-0001	\$ 110	each assessment
	Building Search	4200-1200-0001	\$ 110	each assessment
	Description	GL Account	2026/27 Fee	Unit/Details
15. ADMINISTRATION CHARGES				
15.01	PRINTING ETC			
	Folding machine	4100-1800-0001	\$ 30.00	Between 300 & 500 sheets of paper
	Photocopying - A4 B&W	4100-1800-0001	\$ 0.55	single side copy
	Photocopying - A4 B&W	4100-1800-0001	\$ 0.90	double side copy
	Photocopying - A4 Colour	4100-1800-0001	\$ 1.00	single side copy
	Photocopying - A4 Colour	4100-1800-0001	\$ 1.55	double side copy
	Photocopying own paper supplied - A4 B&W	4100-1800-0001	\$ 0.40	single side copy
	Photocopying own paper supplied - A4 B&W	4100-1800-0001	\$ 0.60	double side copy
	Photocopying own paper supplied - A4 Colour	4100-1800-0001	\$ 0.60	single side copy
	Photocopying own paper supplied - A4 Colour	4100-1800-0001	\$ 0.90	double side copy
	Photocopying - A3 B&W	4100-1800-0001	\$ 1.00	single side copy
	Photocopying - A3 B&W	4100-1800-0001	\$ 1.55	double side copy
	Photocopying - A3 Colour	4100-1800-0001	\$ 1.55	single side copy
	Photocopying - A3 Colour	4100-1800-0001	\$ 2.25	double side copy
	Laminating, A4	4100-1800-0001	\$ 1.60	each page
	Laminating, A3	4100-1800-0001	\$ 2.85	each page
	Laminating, ID Cards	4100-1800-0001	\$ 1.60	each card
	Bind A4 booklet - with cover and back	4100-1800-0001	\$ 5.00	each book
	Description	GL Account	2026/27 Fee	Unit/Details
16. TOURISM SALES				
16.01	SALE OF PROMOTIONAL ITEMS			
	Tourism Merchandise	2290-1203-0003		Set price for each item by marking up 40% on cost price. CEO to approve any sales/discounts
	Description	GL Account	2026/27 Fee	Unit/Details
17. LIBRARY SALES				
17.01	PRINTING ETC			
	Photocopying - A4 B&W	2190-1200-0002	\$ 0.55	single side copy
	Photocopying - A4 B&W	2190-1200-0002	\$ 0.90	double side copy
	Photocopying - A4 Colour	2190-1200-0002	\$ 1.00	single side copy
	Photocopying - A4 Colour	2190-1200-0002	\$ 1.55	double side copy
	Photocopying own paper supplied - A4 B&W	2190-1200-0002	\$ 0.40	single side copy
	Photocopying own paper supplied - A4 B&W	2190-1200-0002	\$ 0.60	double side copy

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	Description	GL Account	2026/27 Fee	Unit/Details
	Photocopying own paper supplied - A4 Colour	2190-1200-0002	\$ 0.60	single side copy
	Photocopying own paper supplied - A4 Colour	2190-1200-0002	\$ 0.90	double side copy
	Photocopying - A3 B&W	2190-1200-0002	\$ 1.00	single side copy
	Photocopying - A3 B&W	2190-1200-0002	\$ 1.55	double side copy
	Photocopying - A3 Colour	2190-1200-0002	\$ 1.55	single side copy
	Photocopying - A3 Colour	2190-1200-0002	\$ 2.25	double side copy
	Laminating, A4	2190-1200-0002	\$ 1.60	each page
	Laminating, A3	2190-1200-0002	\$ 2.85	each page
	Laminating, ID Cards	2190-1200-0002	\$ 1.60	each card
	Description	GL Account	2026/27 Fee	Unit/Details
18.	JULIA CREEK AIRPORT			
18.01	<u>Landing/Take off</u>			
	Aircraft less than 5700kg		\$ 10.50	per tonne
	Aircraft greater than 5700kg		\$ 16.00	per tonne
18.02	RFDS and emergency services	1300-1200-0000	\$ -	per annum
	Description	GL Account	2026/27 Fee	Unit/Details
19.	JULIA CREEK SWIMMING POOL			
19.01	<u>ENTRY</u>			
	Adult	3750-1200-0001	\$ 2.00	per person
	Child	3750-1200-0001	\$ 1.00	per person
19.02	<u>SEASON PASS</u>			
	Adult (over 16 years)	3750-1200-0001	\$ 120.00	per annum
	Child (under 16 years/student/pensioner)	3750-1200-0001	\$ 60.00	per annum
	Family (immediate family only)	3750-1200-0001	\$ 210.00	per annum
19.03	<u>Activities (not including entry)</u>			
	Swimming lessons	3750-1200-0001		per person per lesson
	School Group Swim Lessons	3750-1200-0001		per day
	School Hire	3750-1200-0001		
	Mum's and bubs	3750-1200-0001		per mum and baby
	Swim squad - kids	3750-1200-0001		per person
	Swim squad - adults	3750-1200-0001		per person
	Aqua aerobics	3750-1200-0001		per person
	Aqua aerobics for 10 classes	3750-1200-0001		per person
	Adult sport	3750-1200-0001		per person
	Description	GL Account	2026/27 Fee	Unit/Details
20.	DAREN GINNS CENTRE (GYM)			
20.01	<u>Membership Fees</u>			
	Joining Fee	2680-1200-0002	\$ 20.00	per person - one off charge to set up membership per person per month or part thereof with a minimum payment of 3 months
	Membership	2680-1200-0002	\$ 30.00	per new key to a member
	New Key Fee	2680-1200-0002	\$ 10.00	per reactivation of membership should member default on payment
	Late Payment Fee	2680-1200-0002	\$ 20.00	
	Description	GL Account	2026/27 Fee	Unit/Details

McKinlay Shire Council Fees & Charges Schedule 2026-2027

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	Description	GL Account	2026/27 Fee	Unit/Details
21. JULIA CREEK COMMUNITY CHILDREN'S HUB				
21.01	<u>Julia Creek Early Learning Centre</u>			
	<u>Daily Fees</u>			
	Full Day (before benefits and rebates)	2530-1200-0002	\$ 124.00	per day per child
	Late fee	2530-1200-0002	\$ 5.00	per minute
	Term Fee	2530-1200-0002	\$ 5.00	per term
	Temporary Reduced Operating Hours	2530-1200-0002	\$ 87.00	i.e. when centre operates from 8.30am to 2.30pm
21.02	Room Hire			
	OSHC Room		\$ 50.00	per day
	Consult Room		\$ 110.00	per day
	Kitchen		\$ 110.00	per day
	Description	GL Account	2026/27 Fee	Unit/Details
22. HIRE OF WORKSHOP AND EQUIPMENT				
22.01	Council Workshop at the Depot	1510-1500-0000	\$ 92.50	per hour
	Vehicle Hoist in the Depot Workshop	1510-1500-0000	\$ 42.00	per hour
	Truck wash in the Council Depot Yard	1510-1500-0000	\$ 0.90	per minute
	Description	GL Account	2026/27 Fee	Unit/Details
23. GRAVEL				
23.01	Unbound Pavement Material- Type 3 - MRTS 11.05			
	Push-up Cost	STORES	-	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05			
	Gravel Crushed	STORES	-	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05			
	Gravel In Stores	STORES	-	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05			
	Delivery 60km from Gravel Pit	STORES	-	Supply and Delivered \$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05			
	Delivery 60-100km from Gravel Pit	STORES	-	Supply and Delivered \$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05			
	Delivery 100km plus from Gravel Pit	STORES	-	Supply and Delivered \$/Tonne
	Description	GL Account	2026/27 Fee	Unit/Details
24. CHSP Commonwealth Home Support Programme				
24.01	Meals on Wheels	2500-1200-0000	\$ 5.50	Per meal
	Lunch at Father Bill Busuttin Community Centre	2500-1200-0000	\$ 3.00	per occasion
	Transport - locally - individual	2500-1250-0000	\$ 3.00	per occasion
	Transport - out of town trips - individual	2500-1250-0000	\$ 10.00	Per person
	Transport - out of town trips - group	2500-1250-0000	\$ 5.00	Per person
	Domestic assistance	2500-1250-0000	\$ 3.00	per visit
	Personal care	2500-1250-0000		
	Home maintenance	2500-1250-0000	\$ 8.00	Per month
	Social support - individual	2500-1250-0000		

McKinlay Shire Council Fees & Charges Schedule 2026-2027

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	Description	GL Account	2026/27 Fee	Unit/Details
	Social support - group (formerly centre based day care)	2500-1250-0000		
	Nursing Care	2500-1250-0000	\$ 3.00	per visit
	Description	GL Account	2026/27 Fee	Unit/Details
25. JULIA CREEK SMART HUB				
25.01	<u>Membership Fees</u>			
	Students (from age 16+)	2150-1400-0001	\$ 60.00	Per person, per quarter
	General Members	2150-1400-0001	\$ 75.00	Per person, per quarter
	Local Businesses/Community Groups	2150-1400-0001	\$ 150.00	Per group, per quarter
	Corporate Members	2150-1400-0001	\$ 300.00	Per group, per quarter
	Card Key Fee	2150-1400-0001	\$ 5.00	Per key
25.02	<u>Hire Fees</u>			
	Office Meeting Room Only	2150-1400-0002	\$ 60.00	Per day
	Boardroom Meeting Room Only	2150-1400-0002	\$ 80.00	Per day
	Office and Boardroom	2150-1400-0002	\$ 100.00	Per day
	Cleaning Fee	2150-1400-0002	\$ 50.00	Per hire
	Deposit	2150-1400-0002	\$ 250.00	Per hire