

Appendices

Ordinary Council Meeting— 15 September 2026

Appendix | 1

WWASC Ordinary Council Meeting 18 August 2026
Unconfirmed Minutes



Wujal Wujal Aboriginal Shire Council

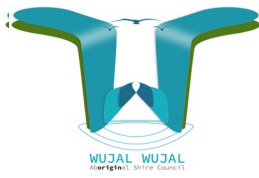
Ordinary Council | Meeting Minutes

Date: Tuesday 18 August 2026
Time: 9:34am
Venue: Council Administration and Microsoft Teams



Order of Business

Order of Business.....	2
Appendices	4
1. Opening of Meeting	5
1.1 Welcome Opening of Meeting.....	5
1.2 Acknowledgement of Traditional Owners	5
2. Attendance, Leave of Absence and Apologies.....	5
2.1 Attendance	5
2.2 Leave of Absence Apologies	5
2.3 Visitors Presenters	5
3. Condolences Congratulations	5
4. Mayoral Motion	6
5. Confirmation of Minutes of Previous Meetings	6
5.1 Minutes of the Ordinary Council Meeting 21 July 2026	6
5.2 Minutes of the Trustee Meeting 21 July 2026	6
5.3 Minutes of the Special Council Meeting 2026-2027 Budget 28 July 2026.....	6
6. Declarations of Interest in the Matters on the Agenda	7
7. Business Arising or Outstanding Matters from Previous Meeting.....	7
8. Items for Consideration and Decision	8
8.1 Council Christmas Closure Dates 2026	8
8.2 Wujal Wujal Community Christmas Function 2026.....	8
8.3 Local Government Association of Queensland (LGAQ) 2026 Annual Conference	9
8.4 Administrative Action Complaints Policy.....	10
8.5 Animal Management Compliance Pathway.....	10
8.6 Elders' Residences Redevelopment Project	11
8.7 Award of Contract – Wujal Wujal Female Gym Construction.....	13
8.8 Grants Funding and Project Status Report	14
8.9 Local Government Grants and Subsidies Program (LGGSP) 2024-28 Place of Refuge Project	15
9. Reports: Elected Members and Council Officers	15
9.1 Corporate and Commercial Finance Report	15
9.2 Mayor's Monthly Portfolio Report	16
9.3 Deputy Mayor Claudia Doughboy: Economic Development, Tourism and Health	17
9.4 Councillor Robert Bloomfield: Community, Sports and Lifestyle.....	17
9.5 Councillor Nikita Tayley: Environment and Culture.....	18
9.6 Councillor Lucas Creek: Law and Order	19
9.7 Chief Executive Officer Report	19
9.8 Works and Building Services Report.....	21
9.9 Community Services Monthly Update	21



9.10	Aged Care Services Monthly Report	22
10.	Closed Session	22
10.1	Department of Housing – Permission to Access Housing Register	23
10.2	Request for Consideration to Purchase Council-Owned Land.....	23
11.	General Business.....	24
12.	Next Ordinary Council Meeting Date	24
13.	Meeting Closure.....	24



Appendices

Appendix Number	Item Number and Information	Page Number in Appendices
1	Item Number 5.1 WWASC Ordinary Council Meeting (21/07/2026) - Unconfirmed Minutes	2
2	Item Number 5.2 Trustee Meeting (21/07/2026) – Unconfirmed Minutes	39
3	Item Number 5.3 WWASC Special Council Meeting (28/07/2026) – Unconfirmed Minutes	47
4	Item Number 8.3 2026 LGAQ Annual Conference Prospectus	59
5	Item Number 8.4 Administrative Action Complaints Policy	73
6	Item Number 8.5 6.1 Non-Compliance Template 6.2 First Notice Non-Compliance Notice 6.3 Model Local Law No. 2 Animal Management 2010	81 83 85
7	Item Number 8.6 Elders Residences - Schematic Design 1 (Architectural)	106
8	Item Number 8.7 Female Gym Tender Review Report Signed	116
9	Item Number 8.8 9.1 Grants Report – July 2026 9.2 Funded Projects Report – July 2026 9.3 Grant Program Management Service contract FY26/27	135 142 156
10	Item Number 9.1 Financial Report – July 2026	172



1. Opening of Meeting
- 1.1 Welcome | Opening of Meeting
- 1.2 Acknowledgement of Traditional Owners
2. Attendance, Leave of Absence and Apologies
- 2.1 Attendance

Elected Members

Councillor Alister Gibson, Mayor
Councillor Claudia Doughboy, Deputy Mayor
Councillor Nikita Tayley

WWASC Staff Representatives

Chief Executive Officer, Peter O'May
Community Services Manager, Kesa Strieby
Operations Manager, Works and Building Services, Dan Hall
Finance Manager, Arminda David
Finance Accountant, Elise Angel
Executive Officer, Bronwyn Barry (secretariat)

2.2 Leave of Absence | Apologies

Councillor Lucas Creek
Councillor Robert Bloomfield

Resolution: Request for leave of absence for the Ordinary Council Meeting on Tuesday 18 August 2026 by
Cr Lucas Creek

Resolution:	That Council approve the request for leave of absence submitted by Cr Lucas Creek for the Ordinary Council Meeting to be held on Tuesday 18 August 2026.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-01	

Resolution: Request for leave of absence for the Ordinary Council Meeting on Tuesday 18 August 2026 by
Cr Robert Bloomfield

Resolution:	That Council notes Cr Robert Bloomfield is an apology. Cr Bloomfield is required to provide a medical certificate.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-02	

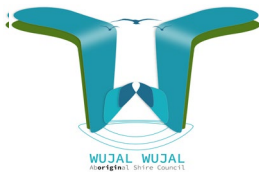
2.3 Visitors | Presenters

The schedule for these presentations is as follows:

Time	Topic	Agency/Presenter
N/A		

3. Condolences | Congratulations

Condolence to the Gibson family
Condolence to the Baru Family



Congratulations to the Eastern Kuku Yalanji and Western Kuku Yalanji on the recent Native Title Determinations

Congratulations to the Yindili Rugby Team who participated in the Southern Cape Cluster

Congratulations to everyone that received NAIDOC Day awards

Congratulations to the new My Pathway work experience employees

4. Mayoral Motion

Mayoral minutes/motion are used to introduce urgent/non-routine matters only.

5. Confirmation of Minutes of Previous Meetings

5.1 Minutes of the Ordinary Council Meeting | 21 July 2026

Refer to Appendix 1 (Page 2 of the Appendices) to review the minutes of the meeting held on 21 July 2026.

Resolution: Acceptance of the minutes of meeting held on Tuesday 21 July 2026

Resolution:	That the minutes of the Ordinary Council Meeting held on Tuesday 21 July 2026 be accepted as a true and correct record of that meeting.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-03	

5.2 Minutes of the Trustee Meeting | 21 July 2026

Refer to Appendix 2 (Page 39 of the Appendices) to review the minutes of the meeting held on 21 July 2026.

Resolution: Acceptance of the minutes of meeting held on Tuesday 21 July 2026

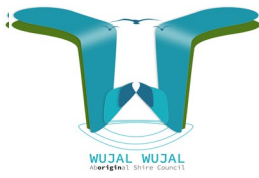
Resolution:	That the minutes of the Trustee Meeting held on Tuesday 21 July 2026 be accepted as a true and correct record of that meeting.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-04	

5.3 Minutes of the Special Council Meeting 2026-2027 Budget | 28 July 2026

Refer to Appendix 3 (Page 47 of the Appendices) to review the minutes of the meeting held on 28 July 2026.

Resolution: Acceptance of the minutes of meeting held on Tuesday 28 July 2026

Resolution:	That the minutes of the Special Council Meeting (2026-27 Budget) held on Tuesday 28 July 2026 be accepted as a true and correct record of that meeting.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-05	



6. Declarations of Interest in the Matters on the Agenda

- Declaration of Conflict of Interest of any Item of Business
- Declaration of Material Personal Interest of any Item of Business
- Councillors to review existing Registers of Interest and Related Parties Disclosures

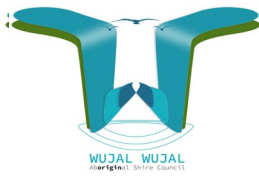
7. Business Arising or Outstanding Matters from Previous Meeting

7.1 Action Items from previous Ordinary Council Meeting.

Action: Art Centre (Cassie Roatz) to provide a couple of logo samples from local artists incorporating the waterfall and Yindili, send to a graphic designer and bring back to September Council Meeting for consideration.

Resolution: Action Items from previous Ordinary Council Meeting

Resolution:	That Council receive the action items from previous Ordinary Council Meeting.	
Moved:	Cr Nikita Tayley	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-06	



8. Items for Consideration and Decision

8.1 Council Christmas Closure Dates 2026

Report to: Mayor, Councillors, and Chief Executive Officer
Subject: Council Christmas Closure Dates 2026
Reporting Officer: Chief Executive Officer, Peter O'May
Status: Decision

Purpose

To seek Council approval for the proposed dates for Council's closure over the 2026 Christmas period.

Proposed Resolution

That Council approve Council's annual shutdown from Friday 18 December 2026 to Friday 1 January 2027 with only essential staff required to work during this time. The Council Office will reopen, and operations recommence as per normal on Monday 4 January 2027.

Resolution: Council Christmas Closure Dates 2026

Resolution:	That Council approve Council's annual shutdown from Friday 18 December 2026 to Friday 1 January 2027 with only essential staff required to work during this time. The Council Office will reopen, and operations recommence as per normal on Monday 4 January 2027.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-07	

8.2 Wujal Wujal Community Christmas Function 2026

Report to: Mayor, Councillors, and Chief Executive Officer
Subject: Wujal Wujal Community Christmas Function 2026
Reporting Officer: Chief Executive Officer, Peter O'May
Status: Decision

Purpose

To establish a date for the 2026 Community Christmas function.

Proposed Resolution

That Council endorse Thursday 3 December 2026 as the date for the Community Christmas Function.

Resolution: Wujal Wujal Community Christmas Function 2026

Resolution:	That Council endorse Thursday 10 December 2026 as the date for the Community Christmas Function.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-08	



8.3 Local Government Association of Queensland (LGAQ) 2026 Annual Conference

Report to: Mayor, Councillors, and Chief Executive Officer
Subject: LGAQ 2026 Annual Conference
Reporting Officer: Chief Executive Officer, Peter O'May
Status: Decision

Refer to Appendix 4 (Page 59 of the Appendices) – 2026 LGAQ Annual Conference Prospectus

Purpose

1. To seek Council's consideration and decision regarding attendance at the 2026 Local Government Association of Queensland (LGAQ) Annual Conference, to be held from 19 to 21 October 2026 at the Cairns Convention Centre, including determining which Councillors and/or Council representatives will attend.
2. To seek Council's consideration and decision regarding attendance at the QPS First Nations Mayor's Summit to be held 22 to 23 October 2026 following the LGAQ Conference.

Proposed Resolution

That Council:

1. endorse the attendance of Mayor, Councillors and the Chief Executive Officer at the 2026 LGAQ Annual Conference, to be held from 19 to 21 October 2026 at the Cairns Convention Centre; and
2. endorse attendance at the QPS First Nations Mayor's Summit to be held 22 to 23 October 2026.

Resolution: Local Government Association of Queensland 2026 Annual Conference

Resolution:	That Council: 1. endorse the attendance of Mayor, Councillors and the Chief Executive Officer at the 2026 LGAQ Annual Conference, to be held from 19 to 21 October 2026 at the Cairns Convention Centre; and 2. endorse attendance of Mayor and Councillors at the QPS First Nations Mayor's Summit to be held 22 to 23 October 2026.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-09	



8.4 Administrative Action Complaints Policy

Report to: Mayor, Councillors, and Chief Executive Officer
Subject: Administrative Action Complaints Policy
Reporting Officer: Governance and Communications Manager, Tania Edwards
Status: Decision

Refer to Appendix 5 (Page 73 of the Appendices) – Administrative Action Complaints Policy

Purpose

To adopt the Administrative Action Complaints Policy

Proposed Resolution

That Council adopt the Administrative Action Complaints Policy as presented.

Resolution: Administrative Action Complaints Policy

Resolution:	That Council adopt the Administrative Action Complaints Policy as presented.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-10	

8.5 Animal Management Compliance Pathway

Report to: Mayor, Councillors, and Chief Executive Officer
Subject: Animal Management Compliance Pathway
Reporting Officer: Operations Manager, Dan Hall
Status: Decision

Refer to Appendix 6.1 (Page 81 of the Appendices) – Non-Compliance Template

Refer to Appendix 6.2 (Page 83 of the Appendices) – First Notice Non-Compliance Notice

Refer to Appendix 6.3 (Page 85 of the Appendices) – Model Local Law No. 2 Animal Management 2010

Purpose

To seek Council endorsement for a new Animal Management Compliance Pathway.

Proposed Resolution

That Council approve the proposed Animal Management Compliance Pathway as presented.

Resolution: Animal Management Compliance Pathway

Resolution:	That Council approve the proposed Animal Management Compliance Pathway as presented.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-11	



8.6 Elders' Residences Redevelopment Project

Report to:	Mayor, Councillors, and Chief Executive Officer
Subject:	Elders' Residences Redevelopment Project
Prepared by:	Remote Indigenous Capital Delivery, Qld Government Department of Housing and Public Works, Danielle Sturton
Reporting Officer:	Chief Executive Officer, Peter O'May
Status:	Decision

Refer to Appendix 7 (Page 106 of the Appendices) – Elders Residences - Schematic Design 1 (Architectural)

Purpose

To seek Council endorsement for the *Elders' Residences Redevelopment Project*, enabling the finalisation of the project's design and documentation, commencement of town planning assessment, and progression to construction.

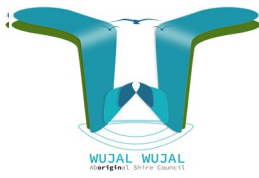
Proposed Resolution:

That Council formally supports the *Elders' Residences Redevelopment Project* and endorses its progression, as outlined below:

- Project intent** - the project will provide self-contained independent living units for Elders, offering private, fully equipped units with a bedroom, bathroom, kitchen, living area and patio enabling residents to live independently and age in place with dignity. Communal social spaces, such as a dining room, tea lounges, courtyards and gardens, will foster connection and cultural activities. *(Note: - this project is not an aged care facility and will not provide clinical or high-care services. Instead, the focus is on creating a supportive living environment by providing social housing for Elders who can live independently while benefiting from being part of a supportive community).*
- Project scope** - delivery of 28 one-bedroom units of accommodation, along with communal, social and ancillary spaces.
- Project design** – in principle support for the proposed design (refer to attachment) and endorsement of town planning assessment to commence. *(Note: - the design is currently at the Schematic Design stage, and amendments to the layout may be required to ensure project functionality).*
- Demolition** - support the demolition of 79, 32, 33, and 119 Hartwig Street to facilitate the proposed project.
- Leases** - Support entering 40-year leases with the Department of Housing and Public Works for the following lots:
 - Lot 79 SP263792
 - Lot 32 SP263792
 - Lot 33 SP263792
 - Lot 119 SP278073
 - Lot 88 SP263792
- Early works** - Approve early works, including the demolition of dwellings within Stage 1 of construction (79, 32, and 33 Hartwig Street), to commence in late 2026.

Resolution: Elders' Residences Redevelopment Project

Resolution:	That Council formally supports the <i>Elders' Residences Redevelopment Project</i> and endorses its progression, as outlined below: Project intent - the project will provide self-contained independent living units for Elders, offering private, fully equipped units with a bedroom, bathroom, kitchen, living area and patio enabling residents to live independently and age in place with dignity. Communal social spaces, such as a dining room, tea
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	lounges, courtyards and gardens, will foster connection and cultural activities. (Note: - this project is not an aged care facility and will not provide clinical or high-care services. Instead, the focus is on creating a supportive living environment by providing social housing for Elders who can live independently while benefiting from being part of a supportive community). 2. Project scope - delivery of 28 one-bedroom units of accommodation, along with communal, social and ancillary spaces. 3. Project design – in principle support for the proposed design (refer to attachment) and endorsement of town planning assessment to commence. (Note: - the design is currently at the Schematic Design stage, and amendments to the layout may be required to ensure project functionality.) 4. Demolition - support the demolition of 79, 32, 33, and 119 Hartwig Street to facilitate the proposed project. 5. Leases - Support entering 40-year leases with the Department of Housing and Public Works for the following lots: a. Lot 79 SP263792 b. Lot 32 SP263792 c. Lot 33 SP263792 d. Lot 119 SP278073 e. Lot 88 SP263792 6. Early works - Approve early works, including the demolition of dwellings within Stage 1 of construction (79, 32, and 33 Hartwig Street), to commence in late 2026.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-12	

Operations Manager Dan Hall left the meeting at 10:26am
Operations Manager Dan Hall returned to meeting at 10:30am



8.7 Award of Contract – Wujal Wujal Female Gym Construction

Report to: Mayor and Councillors
Subject: Award of Contract – Wujal Wujal Female Gym Construction
Reporting Officer: Chief Executive Officer, Peter O'May
Status: Decision

Refer to Appendix 8 (Page 116 of the Appendices) – Female Gym Tender Review Report Signed

Purpose

To advise Council of the Tender Process for the female gym project and to obtain approval to negotiate with the preferred tenderer and award a contract.

Proposed Resolution

That Council:

1. Accept the evaluation panel's award recommendations and nominates Angel Construction as the preferred tenderer for Contract 8603 and hold a meeting confirming its suitability for the project.
2. Delegate authority under Section 257 of the *Local Government Act 2009* to the Chief Executive Officer to negotiate a reduction in price for the contract to meet the funding budget and then finalise and execute the contract.

Resolution: Wujal Wujal Female Gym Construction

Resolution:	That Council: 1. Accept the evaluation panel's award recommendations and nominates Angel Construction as the preferred tenderer for Contract 8603 and hold a meeting confirming its suitability for the project. 2. Delegate authority under Section 257 of the <i>Local Government Act 2009</i> to the Chief Executive Officer to negotiate a reduction in price for the contract to meet the funding budget and then finalise and execute the contract.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-13	



8.8 Grants Funding and Project Status Report

Report to: Mayor, Councillors and Chief Executive Officer
Subject: Grants Funding and Project Status Report
Reporting Officer: Project Officer (Peak Services), Lana Maki and
Grants Officer (Peak Services) Trish Barnard
Status: Information

Refer to Appendix 9.1 (Page 135 of the Appendices) – Grants Report – July 2026

Refer to Appendix 9.2 (Page 142 of the Appendices) – Funded Projects Report – July 2026

Refer to Appendix 9.3 (Page 156 of the Appendices) – Grant Program Management Service contract
FY26/27

Purpose

To provide an update on grants management activities and project coordination and support activities delivered by Peak Services for July 2026.

Proposed Resolution

That Council accept the Grants Funding and Project Status Report for July 2026 as presented.

Resolution: Grants Funding and Project Status Report

Resolution:	That Council accept the Grants Funding and Project Status Report for July 2026 as presented.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-14	



8.9 Local Government Grants and Subsidies Program (LGGSP) 2024-28 Place of Refuge Project

Report to: Mayor and Councillors
Subject: LGGSP 2024-28 Place of Refuge Project
Reporting Officer: Chief Executive Officer, Peter O'May
Status: Decision

Purpose

To inform Council of the outcome of Council's recent submission under the Local Government Grants and Subsidies Program (LGGSP) 2024-28 for the Place of Refuge project.

Proposed Resolution

That Council:

1. Acknowledges funding approval for the Place of Refuge under the Local Government Grants and Subsidies Program (LGGSP) of \$7,768,000 and that a further \$815,200 of W4Q 24-27 funding be allocated to the site preparation works for this project bringing the total project cost to \$8,583,200.
2. Approves the Place of Refuge Concept Design and approves the project to proceed to schematic design.

Resolution: Local Government Grants and Subsidies Program (LGGSP) 2024-28 Place of Refuge Project

Resolution:	That Council: 1. Acknowledges funding approval for the Place of Refuge under the Local Government Grants and Subsidies Program (LGGSP) of \$7,768,000 and that a further \$815,200 of W4Q 24-27 funding be allocated to the site preparation works for this project bringing the total project cost to \$8,583,200. 2. Approves the Place of Refuge Concept Design and approves the project to proceed to schematic design.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-15	

Meeting adjourned for a break at 10:45am

Meeting resumed at 11:16am

9. Reports: Elected Members and Council Officers

9.1 Corporate and Commercial Finance Report

Report to: Mayor, Councillors and Chief Executive Officer
Subject: Monthly Portfolio Report: Corporate and Commercial Finance Report
Reporting Officer: Finance Manager, Arminda David
Status: Information

Refer to Appendix 10 (Page 172 of the Appendices) – Financial Report – July 2026

Finance Manager to present the financial report to Council.

Proposed Resolution

That Council receive the Corporate and Commercial Finance Report for the month of July 2026 as presented.

Resolution: Corporate and Commercial Finance Report

Resolution:	That Council receive the Corporate and Commercial Finance Report for the month of July 2026 as presented.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-16	



9.2 Mayor's Monthly Portfolio Report

Report to:	Councillors and Chief Executive Officer
Subject:	Monthly Portfolio Report: Finance, Governance and all other portfolios
Reporting Officer:	Councillor Alister Gibson, Mayor
Status:	Noting

Mayor Alister Gibson represented the interests of the Wujal Wujal Aboriginal Shire Council since the last Ordinary Council Meeting on 21 July 2026 and reported on his portfolio: Governance, Finance and all other portfolios.

Meetings Attended

Dates	Meeting
Tuesday 21 July	Trustee Meeting
	Ordinary Council Meeting
Wednesday 22 July	Community Meeting
Thursday 23 July	NAIDOC Day Event
	LGAQ Accord Monthly Catch Up
Tuesday 28 July	Special Council Meeting – Budget
Wednesday 5 August	Interagency Meeting
Thursday 6 August	NIAA meeting with Wujal Wujal Council
Tuesday 11 August	Elders' Residence – Discussion with Tenant
	Department of Housing Meeting
Wednesday 12 August	Cape York Land Council – Eastern Kuku Yalanji Consent Determination
Monday 17 August	Local Disaster Management Group Meeting

Resolution: That Council note Mayor Alister Gibson's portfolio report as presented.

Resolution:	Council notes Mayor Alister Gibson's portfolio report as presented.	
Moved:	Cr Nikita Tayley	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-17	



9.3 Deputy Mayor Claudia Doughboy: Economic Development, Tourism and Health

Report to: Mayor, Councillors and Chief Executive Officer
Subject: Monthly Portfolio Report: Economic Development, Tourism and Health
Reporting Officer: Councillor Claudia Doughboy, Deputy Mayor
Status: Noting

Deputy Mayor Claudia Doughboy represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council Meeting on 21 July 2026 and reported on her portfolio: Economic Development, Tourism and Health.

Meetings Attended

Dates	Meeting
Tuesday 21 July	Trustee Meeting
	Ordinary Council Meeting
Wednesday 22 July	Community Meeting
	Meeting - Housing, Justice Group, QPS and Council
Thursday 23 July	NAIDOC Event
Tuesday 28 July	Special Council Meeting – Budget
Wednesday 5 August	Interagency Meeting
Tuesday 11 August	Department of Housing Monthly Meeting
Wednesday 12 August	Cape York Land Council – Eastern Kuku Yalanji Consent Determination
Monday 17 August	Local Disaster Management Group Meeting

Resolution: That Council note Deputy Mayor Claudia Doughboy's portfolio report as presented.

Resolution:	Council notes Deputy Mayor Claudia Doughboy's portfolio report as presented.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-18	

9.4 Councillor Robert Bloomfield: Community, Sports and Lifestyle

Report to: Mayor, Councillors and Chief Executive Officer
Subject: Monthly Portfolio Report: Community, Sports and Lifestyle
Reporting Officer: Councillor Robert Bloomfield
Status: Noting

Councillor Robert Bloomfield represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council Meeting on 21 July 2026 and reported on his portfolio: Community, Sports and Lifestyle.

Meetings Attended

Dates	Meeting
Tuesday 21 July	Trustee Meeting
	Ordinary Council Meeting

Resolution: That Council note Councillor Robert Bloomfield's portfolio report as presented.

Resolution:	Council notes Councillor Robert Bloomfield's portfolio report as presented.	
Moved:	Cr Nikita Tayley	Carried 3/3
Seconded:	Deputy Mayor Claudia Doughboy	
Resolution No	20260818-19	



9.5 Councillor Nikita Tayley: Environment and Culture

Report to:	Mayor, Councillors and Chief Executive Officer
Subject:	Monthly Portfolio Report: Environment and Culture
Reporting Officer:	Councillor Nikita Tayley
Status:	Noting

Councillor Nikita Tayley represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council Meeting on 21 July 2026 and reported on her portfolio: Environment and Culture.

Meetings Attended

Dates	Meeting
Tuesday 21 July	Trustee Meeting
	Ordinary Council Meeting
Wednesday 22 July	Community Meeting
Thursday 23 July	NAIDOC Day Event
Tuesday 28 July	Special Council Meeting – Budget
Wednesday 12 August	Cape York Land Council – Eastern Kuku Yalanji Consent Determination

Resolution: That Council note Councillor Nikita Tayley's portfolio report as presented.

Resolution:	Council notes Councillor Nikita Tayley's portfolio report as presented.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-20	



9.6 Councillor Lucas Creek: Law and Order

Report to:	Mayor, Councillors and Chief Executive Officer
Subject:	Monthly Portfolio Report: Law and Order
Reporting Officer:	Councillor Lucas Creek
Status:	Noting

Councillor Lucas Creek represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Ordinary Council Meeting on 21 July 2026 and reported on his portfolio: Law and Order.

Meetings Attended

Dates	Meeting
Tuesday 21 July	Trustee Meeting
	Ordinary Council Meeting
Wednesday 22 July	Meeting - Housing, Justice Group, QPS and Council
	Community Meeting
	Wujal Wujal - Elders' Residences - Regular Design Meeting – Danielle Sturton
	Wujal Wujal Planning Scheme Amendment Phase 1 Project Team – Nikki Huddy
Thursday 23 July	NAIDOC Day Event
Tuesday 28 July	Special Council Meeting – Budget
Wednesday 29 July	LRRG Meeting Review and Renew Membership
Tuesday 11 August	Department of Housing Monthly Meeting
Wednesday 12 August	Cape York Land Council – Eastern Kuku Yalanji Consent Determination

Resolution: That Council note Councillor Lucas Creek's portfolio report as presented.

Resolution:	Council notes Councillor Lucas Creek's portfolio report as presented.	
Moved:	Cr Nikita Tayley	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-21	

9.7 Chief Executive Officer Report

Report to:	Mayor and Councillors
Subject:	Chief Executive Officer's Report
Reporting Officer:	Chief Executive Officer, Peter O'May
Status:	Noting

The Chief Executive Officer represented the interests of the Wujal Wujal Aboriginal Shire Council at the following meetings since the last Council meeting on 21 July 2026.

Dates	Meeting
Tuesday 21 July	Trustee Meeting
	Ordinary Council Meeting
Wednesday 22 July	Meeting - Housing, Justice Group, QPS and Council
	Community Meeting
	Wujal Wujal - Elders' Residences - Regular Design Meeting
Thursday 23 July	NAIDOC Day Event
	Funded Erscon Projects PCG



	LGAQ Webinar - Proposed DRFA Changes
	Department of Housing Meeting – Danielle Sturton
	Budget Discussions – Finance Team
Monday 27 July	RDA Tropical North Queensland Catch Up – Lainie Poon
	Degarra Planning Project – Lynette UpNorth Group
	RILIPO Program Work Program - Strategic Land Use and Infrastructure Priorities - ATSIP DDG Anna McGrath
Tuesday 28 July	Special Council Meeting – Budget
Wednesday 29 July	LRRG Meeting
	Review and Renew Membership
	Executive Leadership Team Meeting
Thursday 30 July	Visit to Wujal Wujal (Angela Weldon - LGW WHS Consultant and Ian Barton - LGMS NQ RRC)
	Catch up with Tiare Kelsall (One Business, TAFE), Rebecca Jordan (TAFE) and Penny Jones (DETSI Tourism)
	Manager and Coordinator Monthly Meeting
Friday 31 July	LGMA CEO Connect
	Torres and Cape Hospital and Health Service – Rating Discussion
	QTC – Monthly Management Reporting
Monday 3 August	Elders' Residences - Regular Design Meeting
	Aged Care Matters
Tuesday 4 August	Skilling Queenslanders for Work
	CareLynx Account Manager Yolonde + Support at Home Funding Opportunity
	Tender Assessment Discussion – Female Gym
	Fourier Meeting – Sean Cruz
Wednesday 5 August	Interagency Meeting
	Wujal Wujal Land Development Stage 1
Thursday 6 August	eGrant Discussion
	Government Frameworks - Wujal Wujal - Data Discovery, RM and Governance Registers
	NIAA Meeting with Wujal Wujal Council
	Department of Housing Meeting – Danielle Sturton
Monday 10 August	Place of Refuge - Steering Committee Kick-off Meeting
	Engagement and housing modelling discussion – Meridian Urban
	Aged Care - Provider renewal application
Tuesday 11 August	Elders' Residence – Discussion with Tenant
	Arts Centre Discussion – Carey Corbett
	Department of Housing Monthly Meeting - Marcus
	Elders' Residences - Regular Design Meeting
	Wujal Wujal LGGSP Planning project check in (Administration centre and Place of Refuge) - DLGWV
Wednesday 12 August	Cape York Land Council – Eastern Kuku Yalanji Consent Determination
Thursday 13 August	Meeting with Local Buy
Friday 14 August	GRQ 25/26 acquittal and 26/27 PoA
	Post Engagement Action Plan meetings
	Local Disaster Management Group Meeting
	Elders' Residences - Regular Design Meeting



9.10 Aged Care Services Monthly Report

Report to: Mayor, Councillors and Chief Executive Officer
Subject: Aged Care Services Monthly Report
Reporting Officer: Aged Care Coordinator, Gina Manai
Status: Information

This report outlines the works undertaken during the month of July 2026.

Resolution: Aged Care Monthly Report for July 2026

Resolution:	Council receives the Aged Care Monthly Report for July 2026 as presented.	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-25	

Operations Manager Dan Hall left the meeting at 12:26pm

Community Services Manager Kesa Strieby left the room 12:26pm

10. Closed Session

254J(3) Local Government Regulations 2012 - Closed Meetings

Resolution:	That in accordance with Section 254J(3)(c)(g)(i) of the <i>Local Government Regulation 2012</i> , the General Meeting was closed to the public at 12:27pm for discussion of the following matters: • Department of Housing – Permission to Access Housing Register • Request for Consideration to Purchase Council-Owned Land	
Moved:	Mayor Alister Gibson	Carried 3/3
Seconded:	Cr Nikita Tayley	
Resolution No	20260818-26	

Resolution:	That in accordance with Section 254J(3)(c)(g)(i) of the <i>Local Government Regulation 2012</i> , the General Meeting was reopened to the public at 12:49pm for the taking of resolutions.	
Moved:	Deputy Mayor Claudia Doughboy	Carried 3/3
Seconded:	Mayor Alister Gibson	
Resolution No	20260818-27	



11. General Business

- Discussion regarding September Community Meeting – move meeting time for September Community meeting to 5:30-7:30pm, keep date if possible if not reschedule for another date.

ACTION: Executive Officer Bronwyn Barry to reschedule September Community Meeting.

Deputy Mayor Claudia Doughboy

- Visitors coming to community without anyone knowing who they are, visitors must sign in at the Council Reception.

Cr Nikita Tayley

- Fig tree behind the Council building, could it be removed and replaced with a shed and BBQ.

ACTION: Operation Manager Dan Hall to follow up for costings.

- Problem with children playing with whips made from electrical wire.

Mayor Alister Gibson –

- How many job vacancies do we have on Council website. Can vacant positions also be put up on Council Facebook.

ACTION: Executive Officer Bronwyn Barry to ask Communications Officer Tania Edwards to advertise vacancies on Council's Facebook.

- Would like to have some photos of before and after of China Camp Road project as well as other projects happening in community.

ACTION: Operation Manager Dan Hall to follow up.

12. Next Ordinary Council Meeting Date

The next Ordinary Council Meeting is set for **Tuesday 15 September 2026**.

13. Meeting Closure

The meeting closed at 1:04pm

Appendix | 2

Risk Management Policy



Risk Management Policy

Document Control

Document Type	Strategic Policy				
Reviewed Adopted	17 June 2021	Resolution Ref	0317062021	File Reference	22274
Reviewed Adopted	August 2026	Resolution Ref		File Reference	84575
Next review	June 2028				

1. Origin / Authority

Queensland Local Government Act 2009

Wujal Wujal Aboriginal Shire Council

2. Purpose and Scope

Wujal Wujal Aboriginal Shire Council (Council) recognises that risk management is an integral component of sound corporate governance and management practices.

All elected representatives and staff within the organisation have a responsibility to advocate risk management awareness and integrate risk management activities within their business environment including council's strategic and operational planning processes.

The purpose of the Risk Management Policy is to provide:

- ✓ guidance regarding the management of risk
- ✓ supporting the achievement of corporate objectives
- ✓ protect business assets
- ✓ protect staff and
- ✓ ensure financial sustainability.

This policy forms part of Council's Risk Management Framework and is to be applied by all elected representatives, employees, contractors and volunteers.

Everyone is obligated to ensure they have taken all reasonable care to make informed decisions based on an analysis of foreseeable risks, opportunities and impacts on health and safety, the implementation of Council strategies and the attainment of organisational objectives.

3. Policy Statements

3.1 Definitions

Term	Definition
Consequence	The outcome of an event affecting objectives (impact/magnitude). An event can lead to a range of consequences. A consequence can be certain or uncertain and can have a positive or negative effect on objectives. Consequences can be expressed qualitatively or quantitatively.
Enterprise Risk Management	Enterprise risk management encompasses all the major risk categories (including financial, environmental, health and safety, fraud, information technology, compliance, security and business continuity) and includes the coordination, integration, consolidation and consistency of reporting by the various Council functions with identified risks.
Likelihood- Risk	The chance of something happening, whether defined, measured or determined objectively or subjectively (probability or frequency).
Mitigating Strategy	A mitigating strategy is a plan or approach designed to reduce the likelihood or impact of potential risks that an organization may face. This involves identifying risks, assessing their severity, and implementing actions to manage or minimize them effectively.

Term	Definition
Qualitative	1. Of, relating to, or concerning quality. Relating to quality; having the character of quality (not related to numbers)
Quantitative	1. Expressed or expressible as a quantity. 2. Of, relating to, or susceptible of measurement. Of or relating to number or quantity
Risk	A risk to the business is any action or event that has the potential to impact on the achievement of our business objectives. Risk also arises as much from the possibility that opportunities will not be realised as it does from the possibility that threats will materialise or that errors will be made. A risk to the organisation is any action or event that has an effect of uncertainty on objectives of the Wujal Wujal Aboriginal Shire Council. It is measured in terms of consequence and likelihood.
Risk Management	Risk management for Council refers to the culture, processes and structures developed to effectively manage potential opportunities and adverse effects for any activity, function or process undertaken by the Council. Managing risk is achieved through the systematic application of policies, procedures and practices to identify, analyse, evaluate, treat, monitor and communicate risk.
Risk Register	A risk register is a document used for risk management and for regulatory compliance that keeps a record of identified risks. It lists each risk's basic details (like its nature, owner, and mitigation measures), its level of impact, the mitigating strategies and the expected resulting risk level if those strategies are implemented.
Risk Treatment	The process of selecting and implementing measures that will assist in the mitigation of an identified risk to reduce adverse impacts on business operations.

3.2 Enterprise Risk Management

For Council to deliver the strategies and achieve the objectives as outlined in the Corporate Plan, Council needs to identify and manage risks.

Risk is an event or action, which has the potential to prevent Council from achieving its corporate objectives. A risk can also be defined as an opportunity that is not being maximised by the Council to meet its objectives.

Council recognises that as a public authority it is exposed to a broad range of risks and that that risk is inherent in all its business activities, programs, services, projects, processes and decisions and if not managed, could adversely impact on the organisation achieving its strategic goals and objectives.

Enterprise Risk Management (ERM) is the management of risk not only in conventional hazard categories such as health and safety, information technology and finance, but in the full spectrum of strategic and operational risk.

ERM is the structured approach of aligning strategy, processes, people, technology, and knowledge with the purpose of evaluating and managing risk.

Council is committed to the identification and management of all risks associated with the performance of Council functions and delivery of services and to embed risk management as part of Council's corporate governance.

The intent of this policy is to create an environment where Council, management and staff assume responsibility for risk management through consistent risk management practices.

The objectives of risk management at Council include:

- the provision of a safe and healthy operating environment for all employees, the general public and other stakeholders involved with the provision and use of Council services;
- the statutory obligation to attain and maintain compliance with all legislation and standards in delivering the diverse range of services to the community;
- the prudent management of property and resources; and
- the achievement of Council's corporate goals and objectives to provide quality services to the community.

3.3 Risk Management Principles

The following are outlined in more detail in the Risk Management Framework document.

- 3.3.1 Integrated** – Risk management is an integral part of all organisational activities.
- 3.3.2 Structured and comprehensive** – A structured and comprehensive approach to risk management contributes to consistent and comparable results.
- 3.3.3 Customised** – The risk management framework and process are customised and proportionate to the origination's external and internal context related to its objectives
- 3.3.4 Inclusive** – Appropriate and timely involvement of stakeholders enables their knowledge, views, and perceptions to be considered. This results in improved awareness and informed risk management.
- 3.3.5 Dynamic** – Risks can emerge, change, or disappear as an organisation's external and internal context changes. Risk management anticipates, detects, acknowledges, and responds to those changes and events in an appropriate and timely manner.
- 3.3.6 Best available information** – The inputs to risk management are based on historical and current information, as well as on future expectations. Risk management explicitly takes into account any limitations and uncertainties associated with such information and expectations. Information should be timely, clear, and available to relevant stakeholders.
- 3.3.7 Human and cultural factors** – Human behaviour and culture significantly influence all aspects of risk management at each level and stage.
- 3.3.8 Continual improvement** – Risk management is continually improved through learning and experience.

3.4 Risk Management Framework

Council's overall Risk Management Framework includes this policy, and the Strategic Risk Register, The Risk Management Plan, Business Continuity Plans and all Departmental (Operational) Risk Registers.

Together these documents will help to ensure:

- threats and opportunities associated with achievement of Council's objectives are identified, analysed, evaluated, treated, monitored and communicated.
- periodic reviews of the risks that Council is exposed to, and the control systems required are undertaken.
- All Councillors, employees and contractors are aware of and effectively exercise their risk management responsibilities.
- Council has in place a transparent and responsible risk management process which aligns with good practice.

Council will adopt an enterprise-wide approach to the management of risk, where:

- Significant projects, capital investment decisions and changes are subject to a risk assessment
- All events and new initiatives conducted by Council will be subject to a potential problem analysis
- All employees continuously assess and manage the risks associated with normal organisational activities, ensuring their Manager/Supervisor is made aware of risks they cannot manage
- Critical operating assets will be safeguarded by a business continuity plan
- All project events and initiatives will be reviewed upon completion to update our strategies or procedures
- There are periodic reviews of the risks each department is exposed to, and the control systems required
- There is a balance between the costs of managing a risk and the anticipated benefits

3.5 Risk Appetite

Council's risk appetite is conservative whilst permitting effective and efficient operations.

Council manages interrelated categories of risk and accepts a low and moderate level of risk delivering on organisational values of accountability, community, harmony, innovation, ethical conduct, vision and excellence.

It is the responsibility of councillors, the senior management team and staff to identify and manage low and moderate risks as part of day-to-day operations.

High and extreme risks will be identified and managed by the responsible officer and subsequently monitored by the senior management team.

Council will act in accordance with this risk appetite statement to achieve operational and strategic objectives.

3.6 Identifying and mitigating risk

Council will

- Proactively identify current and emerging risks through ongoing monitoring and reporting
- Strategically prioritise the allocation of available resources in alignment with the relevant rating of the risk that the activity requiring resources is designed to mitigate
- Clearly articulate to the business Council's current risk appetite and tolerance of risk
- Manage risks through controls to align with Council's risk appetite.
- Maintain a current and accurate register of risks.

3.7 Risk Monitoring

Councils utilises an external contractor who provides an Internal Audit for Council. This function performs independent and objective monitoring over its risk areas, including if necessary, conducting reviews over Council's operations and risk areas by external agencies.

The subject and scope of the internal audit review will be considered in conjunction with Council's risk profile at least annually.

4. Application

This policy applies to all employees, volunteers and contractors (workers) of Council.

This Policy does not form part of any employee's contract of employment. The Policy is not intended to override the terms of any Award or contract that applies to an employee.

The Mayor, Chief Executive Officer, and Directors are responsible for ensuring this policy is understood and adhered to at all times by all Councillors and Council officers.

5. Associated Policies, Documents and Procedures

- [Code of Conduct for Employees Policy](#)
- [Code of Conduct for Queensland Councillors](#)
- [Corporate Credit Card Policy](#)
- [Procurement Policy](#)
- [Travel and Accommodation Policy](#)
- [Fringe Benefit Tax Policy](#)
- [Gifts and Benefits Policy](#)
- [Expenses Reimbursement For Councillors Policy](#)
- Expenses Reimbursement Policy for Employees

6. Relevant Legislation

- [Local Government Act 2009](#)
- [Local Government Regulations 2012](#)
- [Fringe Benefit Tax Assessment Act 1986](#)

7. Review

This policy will be reviewed when any of the following occur:

1. Audit reports relating to risk management activities being undertaken by Council indicate that a policy review from a legislative, compliance or governance perspective is justified;
2. The related legislation or governing documents are amended or replaced; or
3. Other circumstances as determined by resolution of Council or the CEO; or
4. Every year from the date of adoption.

This Policy will commence on adoption by Council.

It replaces all other policies (whether written or not).

Mr Peter O'May

Chief Executive Officer

Wujal Wujal Aboriginal Shire Council

Appendix | 3

Travel and Accommodation Policy



WUJAL WUJAL ABORIGINAL SHIRE COUNCIL

Travel and Accommodation Policy

Document Control

Version History:	Strategic Policy				
Reviewed and adopted	Jan 2025	Resolution Ref	20250121-03	File Ref	Magiq 30150
Reviewed and adopted	Sept 2026	Resolution Ref		File Ref	Magiq 84845
Next review due	2026				

1. Origin / Authority

Wujal Wujal Aboriginal Shire Council.

2. Purpose and Scope

This policy provides direction on official travel, accommodation, meals, car hire and other travel entitlements. The objectives of this policy are to clarify Council's responsibilities and methods for compensation of employees for expenses incurred when required to travel due to official travel or business.

The policy also outlines the clear accounting practices for all travel expenditures to ensure staff or councillors are not financially disadvantaged as a result of business travel outlines the guidelines.

This policy should be read in conjunction with the current version of the:

- Australian Taxation Office (ATO) Reasonable Travel Allowances Guide and
- The Queensland Government Domestic and International Travelling, Relieving and Living Expenses Directives (links in [section 6](#) of this document.

3. Definitions

Term	Definition
ATO	Australian Taxation Office
Best value fare	Lowest cost domestic air fare available at the time of booking taking into account other relevant factors such as waiting time or practical travel arrangements to meet official travel obligations. Employees are not expected to undertake circuitous itineraries merely to access the lowest available fares.
Council	Wujal Wujal Aboriginal Shire Council or WWASC.
CEO	Chief Executive Officer.
Employee / persons authorised	For the purposes of this policy, employee shall mean an WWASC employee, or persons authorised to undertake official travel on behalf of WWASC or otherwise determined by the CEO at their discretion.
Official travel/business	Travel undertaken (mostly outside of the WWASC region) to conduct business on behalf of Council where an employee is required to undertake certain tasks to satisfy legislative requirements or achieve business objectives for Council. This also includes functions that are a requirement of an employee's role and may also include attending an event or function to perform duties. Examples include conferences, training, workshops, meetings or to represent Council at an event.
Reasonable	A cost is reasonable if, in nature and amount it does not exceed that which would be incurred by an ordinary prudent person in the conduct of a competitive business.

Term	Definition
Travel Arranger	WWASC Staff member authorised by the Chief Executive Officer to book travel and accommodation. The Executive Assistant to the CEO is the Travel Arranger responsible for booking travel and accommodation for the CEO and Councillors.
Usual Place of Work/Duty	A designated office, depot or fixed plant (i.e. Water Treatment Plant) where an employee has been notified of their starting and finishing location upon commencement in the position. For staff whose employment contract states they 'work remotely' their usual place of work or duty will be their home office/remote-working location.

4. Policy Statements

4.1. Key Principles

Employees undertaking official travel must ensure accommodation, meals and other entitlements are reasonable in terms of cost and standards, taking into account WWASC's business image and public perception.

Prior to making travel requests, consideration should be given to alternative options for attendance such as video conferencing or on-line training.

All official accommodation and travel:

1. must be requested on the Travel and Accommodation Booking form
2. then being approved by the travellers Manager and by the CEO
3. once approved, all travel is booked by the relevant travel arranger.

4.2 Air Travel

Council's policy is to take advantage of the '[best value fare](#)', giving consideration to the employee's departure and/or arrival needs and the length of journey (referring to direct or connecting flights).

- The flight requested may not always be that which is booked to take advantage of 'best value' fare
- The standard of air travel for all employees is economy class
- A person travelling may upgrade from economy class to a higher class of travel at their own personal costs, i.e. providing the upgrade is at no additional cost to Council.
- Where flexibility is required for return times or connecting flights, a suitably flexible ticket may be purchased subject to the approval of the CEO.

4.3 International Travel and Annual Reporting Requirements

4.3.1 International Travel

There should be no need for international travel on behalf of Council business.

In the very unlikely event such travel is required the following apply:

- Except where prior Council approval is received, all requests to attend international events must be approved by the CEO.
- The standard of air travel for flights shall be as determined by the CEO and assessed on the merits of each request.

- A travel allowance will be paid in advance in accordance with the current directive for reasonable allowance amounts for meals and incidentals for all international travel and will be paid prior to travel commencing, where time permits.
- Council will reimburse reasonable business-related expenses including the cost of visas and currency conversion however acquiring these items is the responsibility of the employee.
- Prepayment of all accommodation is preferred; however, it is acknowledged that some countries do not permit this. In such cases, an increase to the daily travel allowance may be made to offset accommodation costs. Any increase to cover accommodation costs must be approved by the CEO. If the allowance exceeds the directive guidelines a full acquittal will be required.

4.3.2 Annual Reporting Requirements

In accordance with [Local Government Regulation 2012](#) (s.188) any international travel will be published in the Council's Annual Report, this will include the following details: name, position title, destination, purpose, cost and any other relevant information.

4.4 Accommodation Standards

- Employees are to be provided with cost-effective, reasonable accommodation in well-appointed establishments offering a comfortable standard of accommodation, including individual sleeping quarters and ensuite, except where this standard is not available at a particular location.
- **WWASC will always request the 'Government Rate' when booking accommodation, where it is available.**
- Although WWASC does not have any preferred supplier arrangements for accommodation, we do have regular suppliers in most of the areas routinely visited for business purposes, and your travel arranger will make your reservation with these providers where possible.
- Generally, accommodation of 5-star standard or higher should **not** be used unless the employee is attending a conference or a meeting venue where other delegates are accommodated.
- Where practical and available, accommodation will be arranged within close proximity of event venues.
- Prepayment of all accommodation is preferred and will be arranged by the staff member responsible for making your travel arrangements, however employees who have pre-booked/paid accommodation will be reimbursed for actual costs or in accordance with the ATO guidelines.
- Any increase to cover accommodation costs must be approved by the CEO and a full acquittal will be required.

4.5 Loyalty Programs

You may accrue points for loyalty programs (frequent flyer programs, hotel rewards programs or membership or other loyalty rewards program) when travelling, please advise your travel arranger of the relevant details before they book your travel. The responsibility to provide this information sits with the person travelling and not with the travel arranger.

4.6 Meals and Incidentals Claims

The actual and reasonable costs allowed for meals are not to exceed the standard meal allowances as prescribed by the Australian Tax Office Reasonable Travel Allowance Guidelines, unless otherwise approved by the CEO.

Any costs over and above the standard meal allowances must be paid by the staff member at their own cost.

The allowances referred to in this policy apply only in situations where the event/training organiser does not cover the costs being claimed.

For example: if an event organiser/training provider invites a councillor or employee to attend an event and offers to pay for all meals and accommodation, then that councillor or employee may not also claim those costs from council.

Payment of meal allowances shall be based on the prescribed rates for the particular region where the employee incurred the expense, as prescribed by the Australian Tax Office Reasonable Travel Allowance Guidelines.

The payment of allowances where overnight absences are required depends on the period and time of travel. These are outlined in section [4.6.1 Departure and Return times](#).

4.6.1 Departure and return times as they apply to meal allowances

On the first and last day of an employee's overnight absence from their usual place of work or home, the employee is entitled to the payment of meal allowance in accordance with the following departure and return times:

- **Breakfast:** an employee is **not** eligible for payment of expenses or a meal allowance upon departure except in situations where the employee has to depart from their usual place of work or home before 7.00 am, and it is not practicable for the employee to have breakfast before leaving and must purchase it during the journey
- **Lunch:** the employee departs earlier than 1.30 pm or returns later than 1.30 pm.
- **Dinner:** the employee departs earlier than 6.30 pm or returns later than 6.30 pm.

An employee is not entitled to expenses or a meal allowance for a meal that is provided at Council or the meeting organiser's expense or as part of a fare, provided that such meal is of reasonable quantity and quality in the relevant circumstances.

4.6.2 Incidental Allowance

An 'Incidental Allowance' may be claimed for each full day the employee is required to be away from home.

- This allowance is intended to cover expenditure of the following nature: newspapers, magazines; snacks including coffee, tea or drinks, etc; private telephone calls; personal items necessary for the travel.
- The value of the incidentals allowance is determined by the Australian Tax Office Reasonable Travel Allowance Guidelines.

4.6.3 Not Payable During Leave:

An employee who takes leave while travelling on official duty or while absent from their usual place of work on relieving or special duty is **not** entitled to the payment of travelling or relieving expenses or allowances during the period of the leave except in the case of illness or any other case determined by the CEO.

4.6.4 Reasonable Expenses

Employees travelling are entitled to claim 'reasonable' actual expenses, including the use of taxis/ride sharing companies. Where actual expenses are claimed, all expenses must be supported by relevant tax invoices.

The actual values recommended for meals and other expenses are determined by the Australian Tax Office Reasonable Travel Allowance Guidelines, please refer to their most up-to-date information for the dollar amounts.

Expenses associated with the following will **not** be paid or reimbursed:

- alcoholic mini bar purchases
- toiletries
- traffic infringements incurred in either a Council vehicle, private vehicle or hire car
- laundering or dry cleaning
- airline lounge membership
- in-flight and in-house movies
- alcohol
- raffles or donations to groups and
- expenses incurred by or on behalf of others such as partners or family members
- expenses associated with missed flights or accommodation if the employee was negligent in their efforts to make the flights. Refer to section 4.16 of this Policy for more information on this matter.

Where a conference dinner or meal (including breakfast or lunch) is included in the registration, the respective allowance for that meal will be not be included/or will be deducted from the total daily allowance.

If the employee chooses not to attend a provided dinner/meal, then the full cost of the alternate meal shall be at the employee's expense.

Example: The following is an example of how the allowance is calculated:

An employee travels to Brisbane for a two-day conference commencing Monday morning and finishing Tuesday afternoon. Travel to Brisbane on Monday morning is considered impractical and therefore a Sunday flight is required. The employee chooses to leave on Saturday on a business class flight (rather than on Sunday afternoon) and returns on Tuesday night in economy class.

The conference registration includes dinner on Monday night and lunches for both conference days but no breakfasts. On Monday night the employee decides not to attend the conference dinner and instead orders room service. Travel home on Tuesday is on a late afternoon flight arriving home before 6.30pm. The following allowance will be paid:

Paid by WWASC	Paid by Employee
Sunday night dinner	Upgrade to business class
Incidentals for Monday	Saturday night accommodation
Monday breakfast	Monday night dinner
Tuesday breakfast	

- Travel related expenses that do not comply with this policy will not be reimbursed.
- Employees submitting non-complying expense claims risk delays in processing their claim, or partial or total forfeiture of reimbursement.
- Prepayment of expenses preclude any further claims for reimbursement of incidental costs.

4.6.5 Documentary Evidence

Before an expense or claim is paid the employee may be required to produce documentary evidence as determined by the CEO, such as receipts, itemised statements and or certifications.

4.6.6 Time Limit on Claim

Unless approved by the CEO, a claim will not be paid unless it is submitted within 3 months of the date of completion of the travel or incurring the expense.

4.7 Parking

Council will reimburse the cost of parking fees incurred to attend an event.

- Supporting receipts are required for reimbursement.
- Short-term airport parking facilities shall only be used where it is economical to do so and after all other reasonable methods of transport to and from the airport have been considered.

4.8 Excess Travelling Time

- An employee required to travel will, as part of the employee's duties, be paid for such travelling time at ordinary rates Monday to Friday inclusive.
- An employee required to undertake official business at a place away from the employee's usual place of duty, involving travelling time outside ordinary working hours or that normally occupied in travelling to and from the employee's place of duty, will be paid in accordance with the relevant award for all such excess travelling time.
- This provision does not apply to contract staff.

4.9 Part-day Travel

- Where official business travel does not require overnight accommodation, the employee will be entitled to reimbursement for the reasonable cost of meals and expenses, refer to section 4.6.1 which sets out the times that meal allowances may be applied.
- A prepaid incidental allowance will not be made for part day travel, however a claim for costs up to the approved limit may be made with proof of expenditure.
- Ordinarily there will not be any reimbursement for meals/incidentals for travel within the WWASC region.

4.10 Car Hire, Taxis and Ride Sharing

- All car hire should be sourced on 'best available' rates and restricted to a small four-cylinder vehicle.
- WWASC has preferred supplier for Taxis in some locations, please speak to your travel arranger about your requirements.
- Receipts must be kept for all car hire, taxi or ride share trips.

4.11 Private Vehicle Use

- An allowance may be claimed for the use of a private motor vehicle for official purposes with the prior approval of the employee's supervisor.
- The employee must provide a Certificate of Insurance for the vehicle prior to its use for Council related work.
- The allowance does not cover travel between the employee's residence and their usual place of work, only the additional distance travelled is reimbursable.

There are two options for claims:

- Fuel receipts (generally appropriate for long journeys, where a mileage allowance is not cost-effective, noting that costs relating to personal use will not be reimbursed) or
- A motor vehicle mileage allowance.

4.12 Fines

Any fines incurred while travelling in Council vehicles, privately owned vehicles or rental vehicles when attending to council business will be the responsibility of the employee incurring the fine. Any fines must be paid on time by the employee.

4.13 Private Travel Arrangements

Council will not pay for, or make arrangements for private travellers (e.g. spouse, child, friend, etc.) accompanying Council employees.

If an employee or councillor's spouse or family member stays with the employee or councillor, any additional costs over and above the cost for the employee or councillor will be paid for in full by that person.

4.14 Payment of Expenses

The following options or a combination may be used to pay travel expenses:

- Travel expenses will be prepaid by the travel arranger using either the WWASC Credit Card or by direct supplier tax invoice payable by WWASC or by
- Reimbursement of actual, reasonable costs incurred by the employee upon completion of the relevant Travel and Accommodation Claim form and on presentation of relevant receipts.

4.15 Changes and Cancellation of Travel Arrangements

Council recognises that, from time to time, circumstances may arise that require changes to, and cancellation of, travel arrangements. To maximise the effectiveness of travel budgets, changes to, and cancellations of, travel arrangements must be kept to a minimum. All employees travelling on Council business, must:

- be informed in advance of procedures for varying and cancelling travel arrangements; and
- obtain prior approval to change and cancel airfares and accommodation.

The CEO or Manager responsible for approving the initial travel arrangements may approve changes and cancellations.

In the case of an emergency or unforeseen event requiring cancellation of travel arrangements, all employees travelling on Council business must make every effort to contact the person responsible for their travel arrangements to ensure that cancellations are made in as timely a manner as possible.

Cancellations made without prior approval, may lead to Council seeking reimbursement of penalties incurred from the traveller.

4.16 Missed Flights, Traveller at Fault

- Where a Council employee misses a flight or accommodation through their own tardiness or carelessness, Council will not be responsible for making alternative arrangements, or for the costs associated with those arrangements.
- The Council employee will also not be paid for the additional time it may take to reach their destination over and above the time they could have been reasonably expected to take to travel to their destination if they have made their original flight or accommodation booking.

4. Application

This policy applies to all Wujal Wujal Aboriginal Shire Council employees and persons authorised to undertake official travel on behalf of Wujal Wujal Aboriginal Shire Council.

Where direction is not provided by the Expenses Reimbursement for Councillors Policy, it also applies to the Mayor and Councillors.

It does **not** apply to everyday travel between WWASC office and work locations and does not apply to contractors.

This Policy does not form part of any employee's contract of employment.

5. Associated Policies, Processes and Forms

- [Code of Conduct for Employees Policy](#)
- [Code of Conduct for Queensland Councillors](#)
- [Expenses Reimbursement For Councillors Policy](#)
- Form: Travel Allowance Form

6. Relevant Legislation

- [Queensland Local Government Act 2009](#)
- [Queensland Local Government Regulation 2012](#)
- [Queensland Human Rights Act 2019](#)
- [ATO Reasonable Allowance Travel Rate](#)
- [Queensland Government Domestic Travelling and Relieving Expenses Directive](#)
- [Queensland Government International Travelling, Relieving and Living Expenses Directive](#)

7. Review

This policy will be reviewed when any of the following occur:

1. The related legislation or governing documents are amended or replaced; or
2. Other circumstances as determined by resolution of Council or the CEO; or
3. Every year from the date of adoption.

This Policy will commence on adoption by Council. It replaces all other policies (whether written or not).

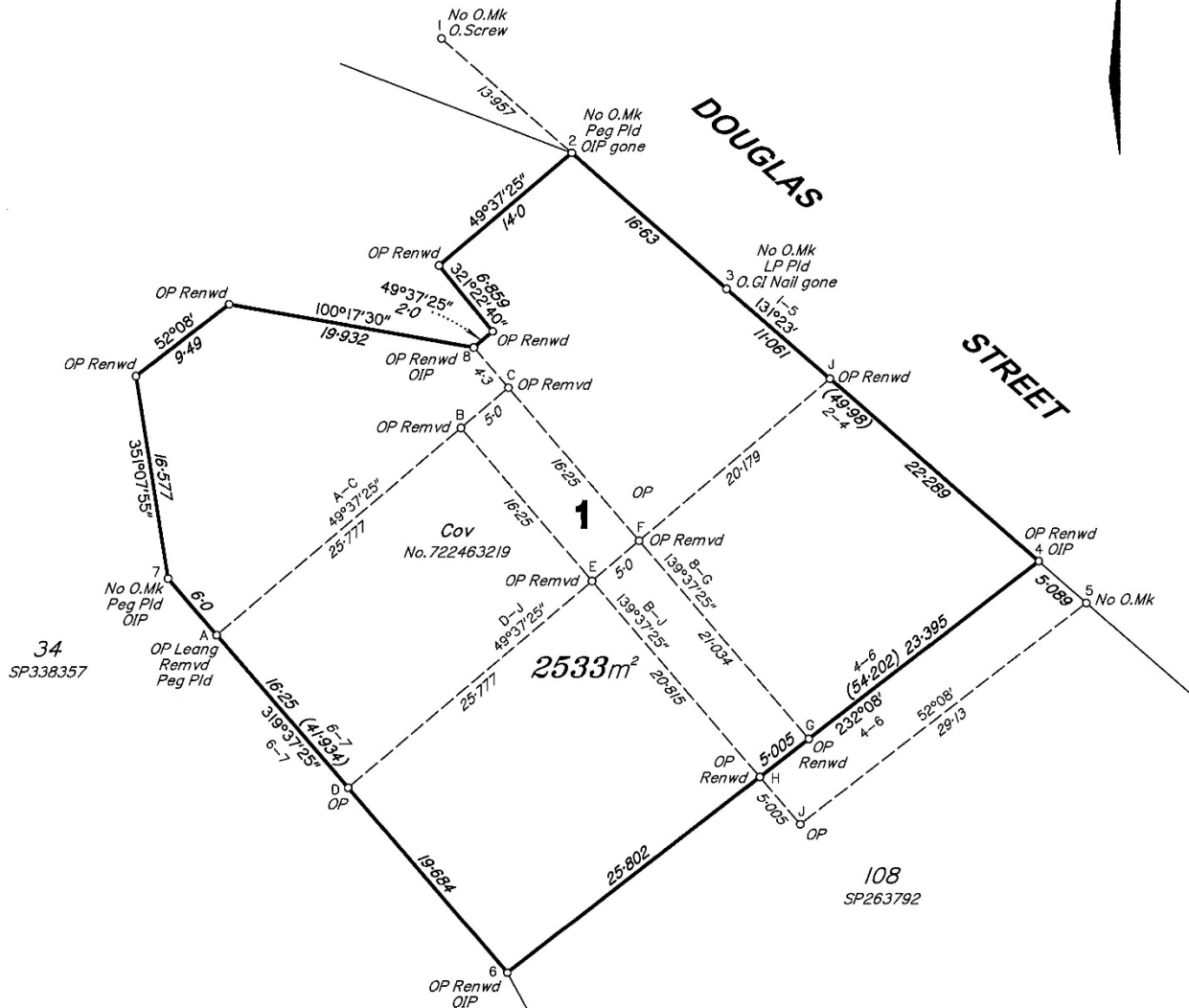
Mr Peter O'[May

Chief Executive Officer

Wujal Wujal Aboriginal Shire Council

Appendix | 4

Survey Plan



REFERENCE MARKS

STN	TO	ORIGIN	BEARING	DIST
1	O.Screw in Conc Pin (0.5 deep)	DP316367	45°19'30"	12.019
2	OIP gone	SP338357	42°37'25"	0.672
2	Screw in Conc		38°25'	0.713
3	Pin		66°24'	8.02
3	O.GI Nail in Bit gone	SP239005	313°08'05"	0.848
4	OIP	SP263792	27°06'	11.685
6	OIP	SP263792	51°03'	0.979
7	OIP	SP338357	151°42'	1.342
7	OIP	SP338357	217°03'	4.481
8	OIP	SP338357	339°47'	1.01

0m 20m 40m 60m
0 50mm 100mm 150mm State copyright reserved.

I, Matthew William DUNN, hereby certify that the land comprised in this plan was surveyed by me personally and by Michael Earnest JENSZ, Surveying Associate, for whose work I accept responsibility 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 11/02/2026.

Cadastral Surveyor

05/03/2026
Date

Plan of Lot 1

Cancelling Lots 12- 16 on SP338357

WUJAL WUJAL
LOCAL ABORIGINAL
GOVERNMENT: SHIRE COUNCIL

LOCALITY: WUJAL WUJAL

Meridian: SP338357

Survey Records: No

Scale: 1:400

Format: STANDARD



SP359917

Appendix | 5

5.1 Grant Funding Report – August 2026

5.2 Funded Capital Projects Summary – August 2026

5.3 Funded Capital Projects Summary – August 2026

1 August – 31 August 2026 Grant Application Status



25 Grants managed by Peak Services
24 Grants managed by WWASC staff

*Active represents approved grants under management

Active Grants in Project Delivery

Wujal Wujal Aboriginal Shire Council



	Funding Program	Funding Body	Grant Type	Project Name	Project Summary	Project Manager	Department	Approved Funding (GST Excl.)	Co-contribution (cash)	Total Project Cost (GST Excl.)	Reporting Responsibility
1	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.004 Recreation Hall	Concrete drain and driveway pending. Project on track.	Dan	Works and Building	\$750,000.00	\$0.00	\$750,000.00	Peak Services
2	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.005 Splash Park	Not commenced. Waiting to tie in with QRA drainage works.	Dan	Works and Building	\$175,000.00	\$0.00	\$175,000.00	Peak Services
3	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.002 Bicycle Pump Track Park	Old track being removed. Was on hold due to community consultation and project will be withdrawn and funds reallocated towards Art Centre project.	Dan	Works and Building	\$710,000.00	\$0.00	\$710,000.00	Peak Services
4	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.006 Sports Ground Ablutions Block and Playing Field	Irrigation and flooding refurbishment pending. Currently some civil work to open drains for silt removal.	Dan	Works and Building	\$1,463,000.00	\$0.00	\$1,463,000.00	Peak Services
5	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.001 Art and Cultural Centre Building	Detailed design underway with Black & More.	Dan	Works and Building	\$8,520,000.00	\$0.00	\$8,520,000.00	Peak Services
6	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.003 Community Garden and Shed	Council seeking to discuss option of withdrawing this project and reallocating \$350,000 towards Art and Cultural Centre Building.	Dan	Works and Building	\$350,000.00	\$0.00	\$350,000.00	Peak Services
7	Cat C - Targeted Assistance Package	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0071.2324P.CRC.007 Waterfall Boardwalk	Community and stakeholder now ready to proceed and progressing detailed design (\$77,300 exc GST). Part of Targeted ILLIA package and being fast	Dan	Works and Building	\$1,300,000.00	\$0.00	\$1,300,000.00	Peak Services
8	Reef Guardian Councils Program - Activating Local Councils Reef Action Plans	Department of Climate Change, Energy, the Environment and Water	Capital	ALCRAP000003 Cultural Cemetery upgrade to reduce road run-off and sediment damage.	Costs are escalating due to transport costs. Considering staged approach for concrete.	Dan	Works and Building	\$920,000.00	\$0.00	\$920,000.00	Peak Services
9	Works for Queensland (W4Q) 24-27	Department of Housing, Local Government and Planning (DHLGP)	Capital	Construction of Council Administration and Business Development Hub	Stage 2 - Construction of Council Administration and Business Development Hub. Concept designs and cost estimated being revised by funding representatives.	Dan	Works and Building	\$1,304,000.00	\$0.00	\$1,304,000.00	Peak Services

10	Works for Queensland (W4Q) 24-27	Department of Housing, Local Government and Planning (DHLGP)	Capital	Pre and Concept Planning and Design - Council Administration and Business Development Hub	Pre and Concept Planning and Design - Council Administration and Business Development Hub	Dan	Works and Building	\$326,000.00	\$0.00	\$326,000.00	Peak Services
11	Roads to Recovery (R2R) 24-29	Department of Infrastructure, Transport, Regional Development, Communications & the Art	Capital	Project 1 - Little Douglas Street - withdrawn 6/7/2026. Project 2 - \$10,226 R2R Speed Humps - completed	Project 1 - Little Douglas Street - withdrawn - funding on hold for contribution to SLRIP project Project 2 - Speed Humps - completed 2025	Dan	Works and Building	\$87,614.00	\$0.00	\$87,614.00	Peak Services
12	Play our Way Program - Stream 1 Facilities	Department of Health and Aged Care	Capital	Construction of a Female Gym and Multi-purpose Facilities	Planning on track with Black and More engaged for design. Current RFT closes 28 May with 2 local interested contractors to construct.	Dan	Works and Building	\$1,995,961.00	\$0.00	\$1,995,961.00	Peak Services
13	SES Support Grant 2024-25	Queensland Fire and Emergency Services Department	Capital	Replacement SES Demountable Office	Targeting a 1 June start date.	Dan	Works and Building	\$204,477.19	\$0.00	\$204,477.19	Peak Services
14	Local Conservation and Clean-Up Program	Department of Environment, Tourism, Science and Innovation's	Operational	LCC2311 - Bloomfield Riverbank Restoration Initiative – Native Plants CTS 08379 25	Planting of native plants along the Bloomfield riverbank. Area along riverbank currently being cleared now with dry weather and also weed control to kill invasive Sedge. Charlie about to order 200 mature native trees from a nursery in Mareeba to reduce freight costs, and 40 bales of hay from Council's cattle station to minimise water evaporation around plants when irrigated.	Dan	Works and Building	\$33,581.00	\$0.00	\$33,581.00	Peak Services
15	Growing Workforce Participation Fund	Department of Employment, Small Business and Training	Operational	Workforce Development Program	Program will address the skills shortages through key Council staff engaging with and arranging appropriate training and professional development programs to support the target cohorts. 13/11/2024 - executed agreement and first payment received \$140,000. HR manager vacated and project not managed.	CEO	Corporate and Commercial	\$200,000.00	\$0.00	\$200,000.00	Peak Services
16	ATSI Public Health 2023-2024	ATSI	Operational	Environmental Health Services	Environmental Health Services. 16/4/2026 - Department invoiced Council unspent grant being for a further \$132,952.60 to be repaid. 28/1/2026 Department requested return of \$45,444 under the '23-24 ATSI Environmental Health Program'. Amount of \$49,988.40 (inc GST) to be returned to the Department within 28 days and \$82,964.60 due 29/2/2026.	Dan	Works and Building	\$1,250,606.00		\$1,250,606.00	Peak Services

17	ATSI Public Health 2025-2026	Queensland Health	Operational	ATSI Public Health 25-26	To employ and train local community members to undertake the monitoring, regulation and surveillance of public and environmental health hazards, and to build sustainable environmental health programs as agreed within the approved work plan.	Dan	Works and Building	\$206,096.00	\$0.00	\$206,096.00	Peak Services
18	Community Recovery Resilience Officer	Department of Families, Seniors, Disability Services and Child Safety	Operational	Community Recovery Resilience Officer	Employ 1 FTE CRRO until 31 March 2027.	CEO	Works and Building	\$450,000.00		\$450,000.00	Peak Services
19	Indigenous Visual Arts Industry Support Program	Department of Infrastructure, Transport, Regional Development, Communications & the Art	Operational	IVAIS01001 - Wujal Wujal Aboriginal Shire Council Indigenous Visual Arts Industry Support	Funding at risk. Reporting overdue. To support Wujal Wujal Aboriginal Shire Council to provide visual arts services to artists based in the Wujal Wujal community and employ Indigenous arts workers through Bana Yirriji Arts.	CEO	CEO	\$600,000.00	\$0.00	\$600,000.00	Peak Services
20	Indigenous Visual Arts Industry Support Program	Department of Infrastructure, Transport, Regional Development	Operational	IVAIS01041 - Wujal Wujal Aboriginal Shire Council Indigenous Visual Arts Industry Support	Funding at risk. To support Wujal Wujal Aboriginal Shire Council to provide visual arts services to artists based in the Wujal Wujal community and employ	CEO	CEO	\$100,000.00	\$0.00	\$100,000.00	Peak Services
21	Backing Indigenous Art (BIA) Indigenous Art Centre (IAC) Multi-year Funding	Department of Treaty, Aboriginal & Torres Strait Islander Partnerships, Communities and the Arts	Operational	Activities outlined in Strategic Plan	Funding has been approved to undertake activities as outlines in Council's Strategic Plan. Reporting is not being completed.	Kesa	Community	\$180,000.00	\$0.00	\$180,000.00	Peak Services
22	Local Government Grants and Subsidies Program (LGGSP)	Department of Local Government, Water and Volunteers.	Operational	Review of Place of Refuge	To do a planning review of the Administration and Business Hub building and the Place of Refuge building - in porcess of new Grant Agreement for \$7,093,800	Dan	Works and Building	\$250,000	\$0		Peak Services
23	Closing the Gap Priorities Fund	Department of Women, Aboriginal and torres Strait Islander Partnerships and Multiculturalism	Capital	Wetland Based Effluent Treatment and Disposal System	Wujal Wujal Aboriginal Shire Council aims to deliver a resilient nature-based wastewater treatment and environmental restoration system for the township of Wujal Wujal, following the destruction of the former effluent land disposal system during the	Dan Hall, Operations Manager, Works and Building Services	Works and Building	\$4,005,500.00	\$0.00	\$4,074,000.00	Peak Services
24	Indigenous Cape Communities Economic Development Fund (ICCEDF)	Department of Local Government, Water and Volunteers.	Operational	tba (Ref: CTS 24031/25)	5/8/2026 - CEO advised that Council is considering building a roofed structure, interpretive signage with cultural and other information, smoking ceremony pit and other cultural inclusions as guided by TO's down near the Waterfall. *This proposal will go beyond the funding amount.	Dan	Works and Building	\$60,179.00	tba	tba	Peak Services
25	Get Ready Queensland 26-27 (QRA)	Queensland Reconstruction Authority (QRA)	Community	WWASC.0073.2627A.GQR - Get Ready queensland 2026-2027	Higher Places Evacuation Exercise, Community Debrief and BBQ. WWASC will host a disaster exercise for 'Higher	Kesa	Community	\$4,880	\$0	\$4,880	Peak Services

26	Scheme Supply Fund - My Pathway 2	Department of Housing, Local Government and Planning (DHLGP)	Operational	Planning Scheme Amendments - Housing Supply and Community Infrastructure Needs	Stage 1 - Studies required to support planning scheme amendments. Not yet commenced - Up North Quote for Stage 1 - review of planning scheme, report for Council to consider amend planning scheme or replace. Stage 2 - Renewal of Council's Planning Scheme. New quote will be provided for Stage 2.	CEO	CEO	\$844,850.00	\$0.00	\$844,850.00	Up North Group
27	Commonwealth Home Support Program (CHSP)	Department of Health and Aged Care	Operational	4-7T4B6GW Commonwealth Home Support Program (CHSP)	Commonwealth Home Support Program - Variation approved to rollover funds to 24-25 - \$2,845.11.	Gina	Community	\$17,772.50	-	\$17,772.50	Gina
28	Support At Home and new Aged Care Act Transition Support	Department of Health and Aged Care	Operational	Wujal Wujal Aged Care Service - Support At Home and new Aged Care Act - Transition Support 2024-	Grant funding will be used to upgrade IT systems and provide staff training to support transition to the new arrangements under the Support at	Gina	Community	\$10,000.00	\$0.00	\$10,000.00	Gina
29	Support At Home - Thin Markets (rural, remote and specialised) 2025-2026	Department of Health, Disability and Aging	Operational	Support at Home Services	Continue to deliver medium to high care Support at Home Services	Gina	Community	\$82,172.00	\$0.00	\$82,172.00	Gina
30	Queensland Community Support Scheme (QCSS)	Department of Treaty, Aboriginal & Torres Strait Islander Partnerships,	Operational	Community Care Support	Community Care Support Funding - Gina to confirm if this has been acquitted?	Gina	Community	\$363,660.00	\$0.00	\$363,660.00	Gina
31	Indigenous Employment Initiative (IEI) Program 2024-26	Department of Health and Aged Care	Operational	IEI Program Activity 4- ENHCUQN 24-26	The purpose of the Indigenous Employment Initiative (IEI) grant opportunity is to create employment opportunities for Aboriginal and Torres Strait Islander people and provide	Gina	Community	\$249,689.76	\$0.00	\$249,689.76	Gina
32	Bike Riding Encouragement Program - Community Grants Innovation Funding	Department of Transport and Main Roads (TMR)	Capital	Application ref PJ-0000209 Wujal Wujal Community Bike Riding Encouragement	The funding will be used to purchase bikes and essential accessories for adults and children, and bike maintenance training programs.	Kesa	Community	\$24,832.34	\$0.00	\$24,832.34	Kesa
33	Regional Arts Fund - Projects Grant	Department of Infrastructure, Transport, Regional Development, Communications & the Art	Operational	Mural and Signs	To engage a professional artist to collaborate with local artists to design and paint a mural on the amenities block opposite the community hall. Design and purchase 3 x signs for Cultural Correction Centre, Mayors Office, Centrelink Office buildings	Kesa	Community	\$30,000.00	\$0.00	\$30,000.00	Kesa
34	Growing Indigenous Knowledge Centre Project	State Library Queensland (SLQ)	Capital	IKC Resources and Equipment	24- 25 Software, trainers, staffing costs, ink, interactive screen, laptop kit, tablet kit, audio kit, video camera kit, lighting kit, printing kit	Kesa	Community	\$160,000.00	\$0.00	\$160,000.00	Kesa
35	Deadly Active Sport and Recreation Program	Department of Tourism, Innovation and Sport	Operational	Deadly Active Sport and Recreation Program	3 year sport and rec program to June 2026	Kesa	Community	\$244,944.00	-	\$244,944.00	Kesa

36	Local Thriving Communities - Service Enhancement	Department of Women, Aboriginal & Torres Strait Islander People, and	Operational	Rodeo	Enhance service delivery and support strategies aimed at improving community safety and wellbeing particularly those related to alcohol	Kesa	Community	\$89,729.00	\$0.00	\$89,729.00	Kesa
37	Local Thriving Communities - Community Safety Planning	Department of Women, Aboriginal & Torres Strait Islander People, and	Operational	Rodeo	Promotion of community safety through development, implementation and monitoring of Community Safety Plan that aims to address the supply, harms,	Kesa	Community	\$18,419.00	\$0.00	\$18,419.00	Kesa
38	Wages Subsidy	State Library Queensland (SLQ)	Operational	Annual Subsidy - IKC Wages 2024-2026	To support IKC Coordinator wages- \$20k per annum (Council matches \$17,000 in wage support.)	Kesa	Community	\$40,000.00	\$34,000.00	\$74,000.00	Kesa
39	First 5 Forever	State Library Queensland (SLQ)	Operational	Annual Subsidy - IKC F5F 24-26	Any items to support First 5 Forever programming/messaging to parents/carers of 0–5-year-olds including: - Furnishings - Toys - Marketing - Canva subscription to create programming resources - Program resources	Kesa	Community	\$12,000.00	\$0.00	\$12,000.00	Kesa
40	Service Development Subsidy	State Library Queensland (SLQ)	Capital	Annual Subsidy - IKC Community 24-26	This can be used to support community engagement with the IKC. Some examples: - Furniture - Programming supplies (arts and crafts etc) - Stationery - Local history items printed/scanned/made into booklets	Kesa	Community	tba?		\$0.00	Kesa
41	Play our Way Program - Stream 2 Participation and Equipment	Department of Health and Aged Care	Operational	Women and Girls' Sport and Recreation Program and Equipment	This project will see the engagement of a Sport and Recreation Co-ordinator to develop, plan and deliver a sustainable program of activities at the newly female-multi-purpose facilities in the remote regional community of Wujal Wujal. Various equipment will be purchased (refer to attached Activity Work Plan) for a new female-only fitness facility.	Kesa	Community	\$460,073.00	\$0.00	\$460,073.00	Kesa
43	Indigenous Broadcasting Program - Culture and Capability Program	National Indigenous Australians Agency	Operational	IBMP – 2023-2028 – NQR – Wujal Wujal Aboriginal Council - Provision of Indigenous Radio Services 2025-2028	WWASC (the Provider) must meet the operational, training and employment costs of delivering an Indigenous Radio service (IRS), Wujal Wujal 107.7 FM Black Star from Wujal Wujal. 8/12/2025 - WWVP and WHS Statement of Compliance due 31 October 2025 and submitted 2 Dec. 28/11/2025 - copy of new GA 2023-2028 dated 19/6/2025 received for additional \$213,068.91 for 31 July 2025 to 31 July 2027 on top of the	Kesa	Community	\$487,756.96		\$487,756.96	Kesa

44	Development and Operations Round 25-26	Community Broadcasting Foundation	Capital	Cyclone Jasper Recovery: Community Radio Infrastructure Replacement	Purchase of essential equipment to get the Wujal Wujal Radio Station up and running following the loss of all equipment during TC Jasper.	Kesa Strieby, Community Services Manager	Community	\$74,701.00	\$10,000.00	\$84,701.00	Kesa
45	NAIDOC Local Grants Opportunity	National Indigenous Australians Agency (NIAA)	Community	Wujal Wujal NAIDOC 2026 "Yulmbarril Bubungu" (come to our land)	main event held on 8 July featuring cultural music, entertainment and activities	Kesa Strieby, Community Services Manager	Community	\$2,500	\$0.00	\$25,000.00	Kesa
46	Country Roads Connect Program	Department of Transport and Main Roads (TMR)	Capital	China Camp Road – Seal 180m	Upgrading the existing gravel road and intersection, which will finish at the existing concrete pavement. The project also includes the installation of 2 stormwater pipe crossings.	Dan	Works and Building	\$298,566.68	\$0.00	\$298,566.68	Nick Lennon, ERSCON
47	Betterment Fund - Tropical Cyclone Jasper	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0066.2324P.REC Kotzur St Stormwater Drain Improvements	Kotzur St Stormwater Drain Improvements	Dan	Works and Building	\$4,434,955.21	\$0.00	\$4,434,955.21	Nick Lennon, ERSCON
48	Betterment Fund - Tropical Cyclone Jasper	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0068.2324P.REC Sewer Treatment Plant Road Upgrade to Rigid Pavement	Sewer Treatment Plant Road Upgrade to Rigid Pavement	Dan	Works and Building	\$971,826.69	\$0.00	\$971,826.69	Nick Lennon, ERSCON
49	Betterment Fund - Tropical Cyclone Jasper	Queensland Reconstruction Authority (QRA)	Capital	WWASC.0067.2324P.REC Bloomfield Falls Road Upgrade to Rigid Pavement and Raise Intake Structure	Bloomfield Falls Road Upgrade to Rigid Pavement and Raise Intake Structure	Dan	Works and Building	\$2,996,007.51	\$0.00	\$2,996,007.51	Nick Lennon, ERSCON

Funding Applications Submitted Awaiting Outcome

Wujal Wujal Aboriginal Shire Council



	Funding Program	Funding Body	Grant Type	Project Name	Project Summary	Project Manager	Department	Grant Application Status	Funding Outcome Due Date	Funding Amount Applied For (GST Excl.)	Co-contribution (cash)	Total Project Cost (GST Excl.)
1	Disaster Recovery Funding Arrangements (DRFA)	DETSI Environmental Disaster Recovery Unit	Operational	Eradication of Guinea Grass		Dan Hall, Operations Manager, Works and Building	Works and Building	Submitted		tba		?
2	Remote Community Connector program	NDIS	Operational	Deliver Remote Community Connector (RCC) Services	Deliver Remote Community Connector (RCC) Services through a locally embedded, community-led service model across the Wujal Wujal–Bloomfield corridor, including the communities of Wujal Wujal, Bloomfield, Degarra, Ayton and China Camp (Buru).	Gina	Community	Submitted		tba		?
3	Safer Local Roads and Infrastructure Program (SLRIP) Tranche 5		Capital	Douglas Street Safer Intersection Project – Roundabout Upgrade (Project 1)	The project will include the design and construction of a single lane roundabout at the intersection of Douglas Street, Kotzur Street and Cemetery Access Road. Works will involve pavement widening and resurfacing to accommodate the new layout, along with kerb and channel construction and updated line marking. Drainage will be upgraded where necessary to manage stormwater effectively.	Dan Hall, Operations Manager, Works and Building Services	Works and Building	Submitted		\$1,473,645.00		
4	Safer Local Roads and Infrastructure Program (SLRIP) Tranche 5		Capital	Town Centre Intersection Safety Upgrade (Project 2)	The project involves the upgrade of the existing elliptical roundabout located within the town centre, which currently operates as an informal and poorly defined intersection with multiple entry and exit points and no formal line marking or road signage. The works will include reconstruction of the intersection geometry to form a compliant single-lane roundabout with clearly defined entry and exit points, along with construction of a central island incorporating kerbing and mountable elements where required	Dan Hall, Operations Manager, Works and Building Services	Works and Building	Submitted		\$1,464,302.00		

5	Safer Local Roads and Infrastructure Program (SLRIP) Tranche 5		Capital	Community Safety Road Humps Installation Project (Project 3)	The proposed upgrade of existing road humps on Heorlein Street, Hartwig Street and Kotzur Street will deliver economic benefits through improved traffic efficiency, reduced vehicle operating costs, and lower ongoing maintenance requirements.	Dan Hall, Operations Manager, Works and Building Services	Works and Building	Submitted		\$716,834.00		
6	Safer Local Roads and Infrastructure Program (SLRIP) Tranche 5		Capital	Bloomfield Bridge Intersection Road Pavement Upgrade (Project 4)	The Bloomfield Bridge Intersection Road Pavement Upgrade Project is located at the intersection of Bloomfield Bridge with Douglas Street and Bloomfield Falls Road. The project involves upgrading the existing pavement at the bridge intersection to a concrete surface to improve durability, structural performance and flood resilience.	Dan Hall, Operations Manager, Works and Building Services	Works and Building	Submitted		\$1,561,380.00		

Successful Funding Applications Wujal Wujal Aboriginal Shire Council



	Funding Program	Funding Body	Grant Type	Project Name	Project Summary	Project Manager	Department	Grant Application Status	Funding Amount Applied For (GST Excl.)	Co-contribution (cash)	Total Project Cost (GST Excl.)	Successful Funding Amount
1	Get Ready Queensland 26-27 (QRA)	Queensland Reconstruction Authority (QRA)	State	WWASC.0073.2627 A.GQR - Get Ready queensland 2026-2027	Higher Places Evacuation Exercise, Community Debrief and BBQ. WWASC will host a disaster exercise for 'Higher Places Evacuation Drill and wet season preparedness event'. This event will provide the opportunity to raise awareness and enhance community preparedness in preparation for another wet season.	Kesa Striby, Community Services Manager	Community	Approved	\$4,880	\$0	\$4,880	\$4,880

Funding Applications In-progress
Wujal Wujal Aboriginal Shire Council



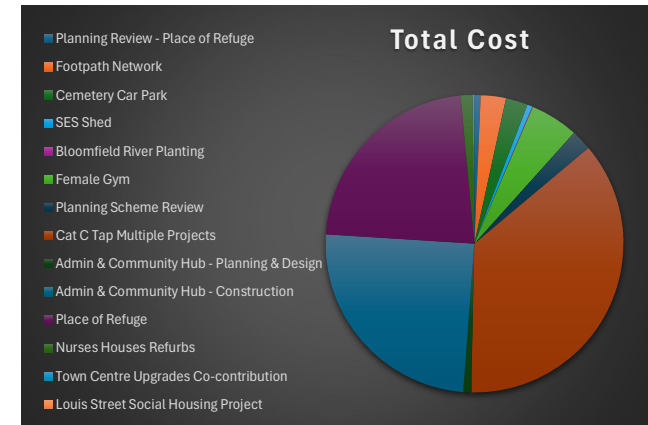
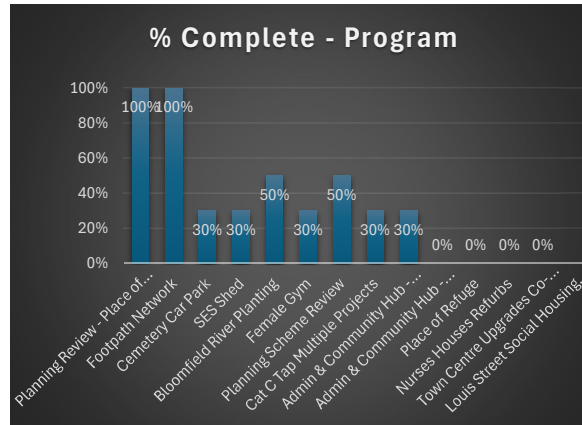
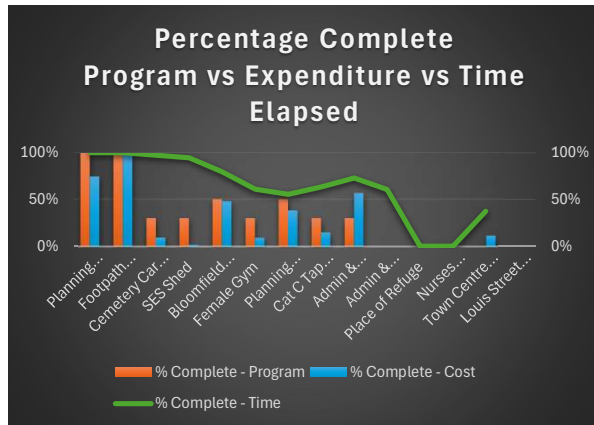
Funding Program	Funding Body	Grant Type	Project Name	Project Summary	Project Manager	Department	Submission Due Date

Unsuccessful Funding Applications Wujal Wujal Aboriginal Shire Council



	Funding Progra	Funding Body	Grant Type	Project Name	Project Summary	Project Manag	Department	Amount	Applie	Notes

Wujal Wujal Aboriginal Shire Council
Funded Capital Works
4/09/2026



				Total Cost All Projects	Total Contributions All Project	Total Expended to Date All Projects	Total Committed to Date All Projects	Total Balance to Expend All Projects			
				\$ 38,161,453	\$ 1,964,200	\$ 4,099,972	\$ 1,921,363	\$ 31,651,319			
Primary Job Cost Code	Program	Project	Completion Date	Total Cost	Council Contribution	Expended to Date	Committed	Balance to Expend	% Complete - Program	% Complete - Cost	% Complete - Time
0102-0043-0000	LGGSP	Planning Review - Place of Refuge	30/06/2026	\$ 250,000		\$ 185,203		\$ 64,797	100%	74%	100%
0102-0037-0000	W4Q 21-24	Footpath Network	31/07/2026	\$ 1,042,000		\$ 1,027,076	\$ 208,440	-\$ 193,516	100%	99%	100%
3200-2002-0000	RGCP	Cemetery Car Park	30/09/2026	\$ 920,000		\$ 87,682	\$ 832,137	\$ 182	30%	10%	97%
5031-0010-0000	SES Grant 24-25	SES Shed	30/09/2026	\$ 204,447		\$ 3,660	\$ 194,891	\$ 5,896	30%	2%	95%
1390-0000-0000	LCCP	Bloomfield River Planting	30/11/2026	\$ 33,581		\$ 16,146	\$ -	\$ 17,435	50%	48%	80%
5160-0010-0000	POW	Female Gym	30/06/2027	\$ 1,995,961		\$ 184,225	\$ 31,594	\$ 1,780,141	30%	9%	61%
5346-2000-0000	Scheme Supply Fund	Planning Scheme Review	30/06/2027	\$ 844,850		\$ 322,053	\$ 412,465	\$ 110,332	50%	38%	56%
5999-2000-0000	Cat C Tap	Cat C Tap Multiple Projects	30/06/2027	\$ 13,931,000		\$ 2,078,955	\$ 241,834	\$ 11,610,211	30%	15%	63%
0102-0042-0000	W4Q 24-27	Admin & Community Hub - Planning & Design	30/06/2027	\$ 326,000		\$ 184,746		\$ 141,254	30%	57%	73%
0102-0040-0000	GR R2 & Co-Funding	Admin & Community Hub - Construction	1/02/2028	\$ 9,454,000	\$ 1,964,200	\$ -	\$ -	\$ 9,454,000	0%	0%	61%
New	LGGSP & W4Q 24-27	Place of Refuge	30/06/2028	\$ 8,583,200		\$ -	\$ -	\$ 8,583,200	0%	0%	0%
New	W4Q 24-27	Nurses Houses Refurbs	30/06/2027	\$ 488,800					0%	0%	0%
4444-0010-0000	R2R	Town Centre Upgrades Co-contribution	30/06/2029	\$ 87,614		\$ 10,226	\$ -	\$ 77,388	0%	12%	37%
New	DHPW	Louis Street Social Housing Project	tba	tba		0	0	0			

WWASC Capital & Funded Projects Status Report	
August 2026 Period	
PROJECT	COMMENTS
Administration Building & Business Hub	The funding agreement has been executed. Council needs to cover the Admin Building co-contribution of \$832,200 and the Admin Building W4Q 24-27 co-funding of \$1,132,000 which totals \$1,964,200. The project is commencing procurement of the Detailed Design Team.
Place of Refuge Planning Review	This project was completed 30 June 2026. Final invoicing and acquitals are still being resolved.
Place of Refuge	This project is awaiting the final funding agreement to commence the Schematic Design. A Design & Construct delivery method has been decided for this project as the site is not subject to the ILUA settlement.
Mango / Knowledge Tree Meeting Place Discrete Communities Planning Funding Landscape Design (<i>Concept and Detailed</i>)	Project Complete
CCTV (P1) Works for Queensland (W4Q) 21-24	This project is complete and awaiting the completion of Part 2 (P2) for final reporting.
Wujal Wujal Footpath Network (P2) Works for Queensland (W4Q) 21-24	This project was completed 31 July 2026. Final invoicing and acquitals are still being resolved.
Slow Down Now Signage ATSI TIDS RTA RRTG 25-26	This project is complete.
Sport Field Lighting Minor Infrastructure and Facilities Fund	This project is complete.
Douglas St Footpath Building Bush Tourism (BBT)	The Douglas St Footpath works are complete.
Interpretive Signs Building Bush Tourism (BBT)	This project is complete.
Project Coordination - Interpretive Signs & Douglas St Footpath Building Bush Tourism (BBT)	This project is complete.
Cemetery Carpark Reef Guardian Councils Program - Activating Local Councils Reef Action Plans	Construction has commenced on this project. Inclement weather is causing some minor delays and some latent conditions have been encountered by the Contractor such as patches of unsuitable substrate material and tree roots, all are being managed by the Project Manager, with no confirmed impacts on program or budget at this time.
SES Demountable Office SES Support Grant 2024-25	Works are continuing on this project.
Heorlein St Speed Hump & Clinic Footpath Roads to Recovery (R2R) 24-29	This project is complete, the balance of funds are currently being held as a potential co-contribution for a larger project to undertake a town centre safety audit and masterplanning.
Female Gym Play our Way Program – Stream 1 Facilities - Design and Construction	Final negotiations underway with the preferred Tenderer.
Planning Scheme Review Scheme Supply Fund	This project is underway.
Bloomfield Riverbank Planting Local Conservation and Clean-Up Program Planting of native plants along the Bloomfield	All purchased trees have been planted and mulched.
Recovery Project Manager Funding	This project is complete.
BBQ - Knowledge Tree Area WWASC.0025.2324P.RRG.004	This project is complete. The overspend is covered by underspends in other projects under the LRRG program.
Knowledge Tree Gathering Place WWASC.0025.2324P.RRG.005	
Temporary Recovery Project Officer / Manager WWASC.0025.2324P.RRG.007	This project is complete. The overspend is covered by underspends in other projects under the LRRG program.
Arts and Cultural Centre Cat C Targeted Assistance - New Build	This project is in construction tender preparation phase.
Sport & Rec Hall Recovery work Cat C Targeted Assistance	Extensive works have been undertaken on the Sport & Rec Hall. A concrete slab is proposed adjacent the roller doors to help keep the hall clean and reduce ingress of overland stormwater flows.
Pump Track (New build) Cat C Targeted Assistance	The pump track preliminary design has been complete. Further community consultation required to progress this project. This project will include the finalisation of the design documentation and not progress further under this program due to the ILUA and cultural concerns which need to be addressed.
Splash Park Recovery Works Cat C Targeted Assistance	A concrete apron is proposed around the splashpark fence line to reduce the ingress of overland flows and to create a mowing strip.
Sports Ground Ablution Block Cat C Targeted Assistance	The majority of works have been completed on this project. Final culvert installation is underway.
Sports Field Recovery surface Cat C Targeted Assistance	Some resurfacing works have been undertaken on this project.
Community Garden Cat C Targeted Assistance	As there has been no advice from the Funder on the variation lodged to relocate this project to the Nursery site, the funding for this project is proposed to be reallocated to other projects within this funding.
Boardwalk Cat C Targeted Assistance	The design documentation is progressing on this project in preparation for the settlement of the ILUA, at which time tender phase and construction can commence.
Admin Costs & Contingency Cat C Targeted Assistance	The project helps Council cover the costs of delivering this project
Various Historical Funded Projects Reporting	The draft reports are with the Auditor for LRCIP phase 1 to 4 awaiting approval to sign and resubmit.
Louis Street Social Housing Project	Council have met with DHPW and determined that a Project Plan is required to establish, scope, cost, time and risks for this project to be approved by DHPW to proceed. A fee proposal for the project planning phase is being prepared.
Nurses' Accommodation Refurbishment W4Q 24-27	This project is proposed to be funded under W4Q 24-27 funding. At this time one set of duplexes is planned to be refurbished due to the amount of funding available - under \$500,000.
Construction Camp	Investigations are taking place to determine if a construction work camp would be viable for Council to establish for the upcoming construction works in the town.

Appendix | 6

Financial Report– August 2026



Financial Report

For the month of 31 August 2026

Table of Content:

1. Cover
2. Table of content
3. Financial performance report
4. a) Graph –My financial at a glance
b) Schedule of revenue
5. Operating revenue and operating revenues
6. Financial sustainability ratio
7. Financial position, debtors and creditors summary
8. Restricted and unrestricted fund, and, QRA reports
9. Capital grants report
10. Capital works program
11. Operational grants report
12. Financial statement -Comprehensive income report
13. Statement of financial position
14. Statement of cash flow

FINANCIAL PERFORMANCE REPORT FOR THE PERIOD ENDED 31 August 2026

SUMMARY:

This report contains the financial performance report for the period ended 31 August 026

MAY FINANCIAL AT A GLANCE						
Comprehensive Income	JULY	AUGUST	YTD ACTUAL	YTD BUDGET	FULL YEAR BUDGET	%
Total operating revenue	505,858	2,740,010	3,245,868	\$1,249,062	\$14,988,745	22%
Total operating expenses	993,023	719,131	1,712,154	\$1,193,059	\$14,316,704	12%
Net Operating Result	- 487,165	2,020,879	1,533,714	\$672,041	\$672,041	228%
Capital Revenue	150,000	75,000	225,000	\$982,660	\$11,791,918	2%
Net Result	- 337,165	2,095,879	1,758,714	\$1,038,663	\$12,463,959	14%
Capital Expenditure	176,106	207,864	383,970	\$750,000	\$9,000,000	4%

We are currently 17% through the first month of the financial year (month ending 31 August 2026).

Operating Revenue of \$3.25M has been received, representing 22% of the full year budget of 15M. An increase of income was coming from, quarterly FAGS grants, \$206K, Joint venture \$100K, Utilities fees from Department of Housing \$1.1M, and other income and community grants.

Operating Expenses of \$1.71M have been incurred — 12% of the full year budget — indicating expenditure is well-controlled and running behind the budgeted spend rate, which is contributing positively to the net result.

2.28% operating results is favourable. This is due to the increase of operating revenue of 5.42% July.

Capital Revenue of \$225K has been received (2% of full year budget), and **Capital Expenditure** of \$1.2M (WIP)

Net Result of \$1.76M, 14% of the full budget, which is favourable result.

The **QRA account** holds **\$10.29M** in tied cash (invested with QTC), with **\$37K** in income and **\$105K** in expenditure to date — the balance represents funds received in advance for QRA reconstruction works.



COMMENT:

Each month year to date financial statements are prepared in order to monitor actual performance against budget. Attached are the financial statements for the period ended 31 August 2026. Actual amounts are compared against year to date Budget 2026-27.

Schedule of Revenues

	Actual ~July	Actual-Aug	Total	Budget
Fees and charges	5,671	1,289,442	1,295,113	1,156,494
Rental income	11,450	98,891	110,341	998,800
Interest income	96,984	88,500	185,484	540,000
Sales revenue-Building construct	65,980	91,467	157,447	1,420,000
Sales revenue-Eterprises	41,444	38,401	79,845	329,000
Other recurrent income	4,552	109,319	113,871	633,006
Recoverable works		-		1,000,000
Grants, subsidies, contribution	279,777	1,023,990	1,303,767	8,911,445
Capital Grants	150,000	75,000	225,000	11,791,918
Total income	655,858	2,815,010	3,470,868	26,780,663

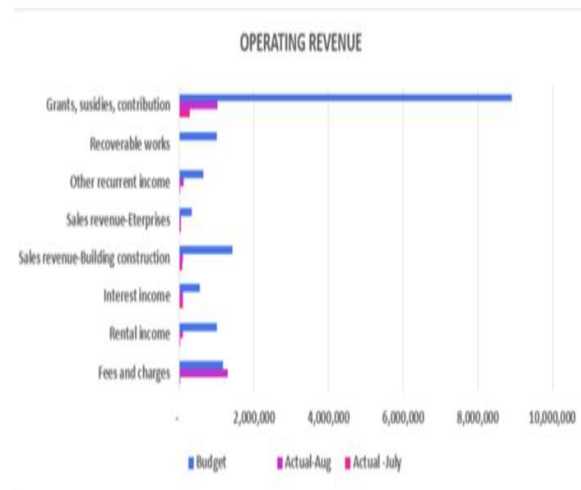


Total revenue is **13% of** the full Budget.

OPERATING REVENUE

	Actual -July	Actual-Aug	Total	Budget
Fees and charges	5,671	1,289,442	1,295,113	1,156,494
Rental income	11,450	98,891	110,341	998,800
Interest income	96,984	88,500	185,484	540,000
Sales revenue-Building construct	65,980	91,467	157,447	1,420,000
Sales revenue-Eterprises	41,444	38,401	79,845	329,000
Other recurrent income	4,552	109,319	113,871	633,006
Recoverable works		-	-	1,000,000
Grants, subsidies, contribution	279,777	1,023,990	1,303,767	8,911,445
Total income	505,858	2,740,010	3,245,868	14,988,745

16% 84% 22%

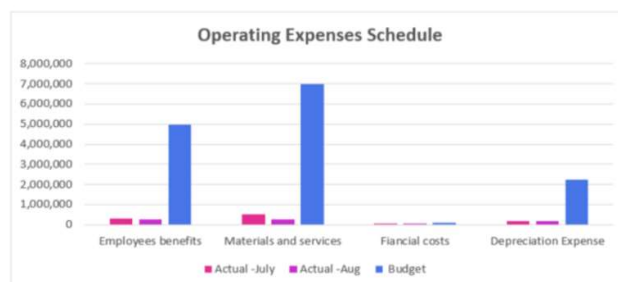


Total operating revenue is 22% of the budget.

Operating expenses

	Actual -July	Actual -Aug	Total	Budget	
Employees benefits	285,847	261,866	547,713	4,983,853	11%
Materials and services	514,002	259,464	773,466	6,992,569	11%
Fiancial costs	5,150	9,778	14,928	84,000	18%
Depreciation Expense	188,024	188,023	376,047	2,256,282	17%
Total	993,023	719,131	1,712,154	14,316,704	12%

58% 42% 12%
reduction 16%



Operating expenditure is \$1.71M favourable to budget, largely driven by the timing of materials and services expenditure.

12% of the full year budget- indicating expenditure is well controlled.

Ratio Input Sheet (Sustainability Ratio)

Type	Measurement	Target	Actual 31/08/2026	Budget 30/06/2027
Operating performance	Operating Surplus Ratio	Greater than 0%	47%	5%
	Operating Cash Ratio	Greater than 0%	20%	20%
Liquidity	Unrestricted Cash Expense Cover Ratio	Greater than 4 months	8	9
Financial Capacity	Council Controlled Revenue	Contextual- No target	59%	20%
Debt Servicing Capacity	Leverage Ratio	0 - 3 time	0.03	1.64

The ratios are designed to provide an indication of the performance of Council against key financial sustainability criteria which must be met to ensure the prudent of financial risks.

The sustainability ratios measure a council's ability to manage public fund, maintain infrastructure, and deliver essential community services over the long term without on emergency bailout or accumulating unmanageable debt.

The operating performance ratio is a key indicator of a company's efficiency in using its resources to generate revenue. A higher ratio indicates better efficiency, meaning the company is generating more revenue from its assets. A lower ratio suggests inefficiency in resource utilisation.

Liquidity ratio help to make confident financial decisions by showing whether we can pay the bills when they are due.

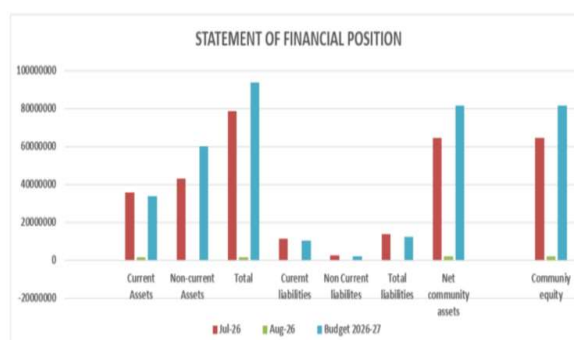
Financial capacity ratio used to assess a council ability to meet its financial obligations. It measures how well a local council covers its operating expenses from its own revenue sources.

Debt servicing capacity ratio measures council property's available cash flow to pay current debt obligations, including both principal and interest

The status of the Council's sustainability ratio for the month of August 2026, meets the target benchmark, the performance status indicator is considered compliant, satisfactory.

Statement of Financial Position Summary

	Jul-26	Aug-26	Total	Budget 2026-27	
Current Assets	35,545,179	1,452,643	36,997,822	33,684,847	110%
Non-current Assets	43,121,189	(33,915)	43,087,274	60,239,930	72%
Total	78,666,368	1,418,728	80,085,096	93,924,777	85%
Current liabilities	11,584,104	(568,421)	11,015,683	10,409,903	106%
Non Current liabilities	2,359,698	(6,620)	2,353,078	1,972,400	119%
Total liabilities	13,943,802	(575,041)	13,368,761	12,382,303	108%
Net community assets	64,722,566	1,993,769	66,716,335	81,542,474	82%
Community equity	64,722,566	1,993,769	66,716,335	81,542,474	



The graph has been developed to provide an indication of snapshot of a Council's financial position at a specific point in time, detailing its assets, liabilities, and equity. This allows the Councillors to quickly assess what the council owns, what it owes, and the net worth available to the community. By comparing assets to liabilities, stakeholders can evaluate the company's solvency and ability to meet obligations.

Current assets is 45% of the total assets, reflecting higher other financial assets (WIP) \$13.06M.

Total liability is 8% higher from the full budget, contract liability from previous years was still work-in-progress. Other accounts are all balances forwarded from previous years.

Equity 82% of the full budget, supported by the retained earnings from a profitable year.

Overall, the balance sheet reflects a **healthy and sustainable financial position**, with sufficient liquidity, manageable debt levels, and a solid asset base to support continued growth.

DEBTORS and CREDITORS

Account Receivable				341,523
Current	30 Days	60 Days	90 Days	
\$233,439	\$43,649	\$54,257	\$10,178	

Council has recently communicated with all businesses and State Government agencies that owe Council. A significant work has been done to chase up money owed to Council.

The largest invoice in the current are CEQ \$101K, Qbuild 40K, Qld Police \$35K & WW Primary Health Care.

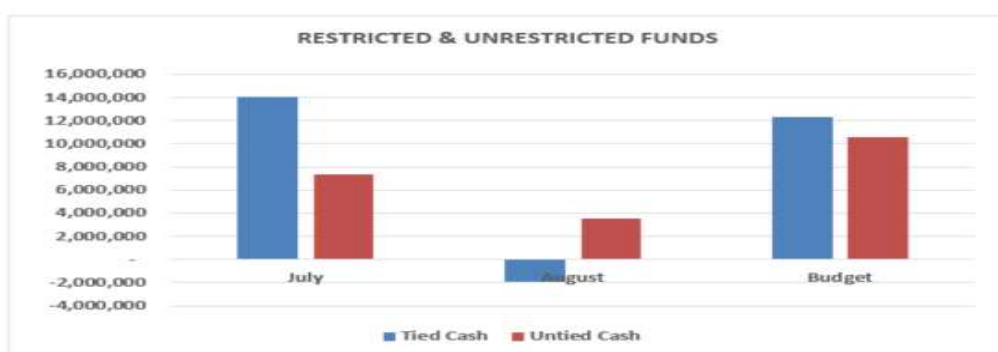
For 30 and 60 days, the largest invoices is Qbuild \$38K and \$39.90K.

Account Payable				161,797
Current	30 Days	60 Days	90 Days	
\$0	\$153,000	\$8,797	\$0	

Council is currently operating within the general practice of accounts payable owed. All invoices owing prior to 31 August 2026 were paid.

Restricted & Unrestricted Funds Report

	July	August	Total	Budget
Tied Cash	14,002,745	(1,950,118)	12,052,627	12,318,643
Untied Cash	7,359,329	3,500,375	10,859,704	10,525,633
Cash Balance	21,362,074	1,550,257	22,912,331	22,844,276
			100%	68,055



Restricted cash (53%) represents cash and cash equivalents that are subject to several external restrictions that limit amounts available for discretionary or future use is \$12.05M. It is comprised of unspent government grants & contributions set aside for specific capital works.

Unrestricted funds (47%) available to meet ongoing operation expenses is \$10.86M

The Council achieved its restricted and unrestricted cash budget.

Queensland Sustainability Frameworks requires only 4 months.

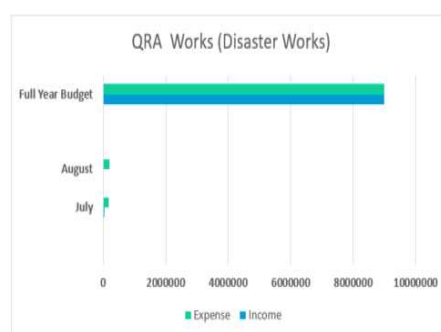
The Council has 8-month available un-restricted cash for operating expenses.

The Council has budgeted to have 5 months of cash available at the end of financial year.

Monthly Financial Report - August 2026
QRA Works (Disaster Works)

Particular	July	August	Full Year Budget
Income	37,686.83	-	9,000,000.00
Expense	176,106.03	207,864.14	9,000,000.00
Net	- 138,419.20	- 207,864.14	-

The amount of \$10.29M is the Cash (Tied) received in advance for the Council spend on QRA Reconst
This amount was invested in Queensland Treasury Corporation.



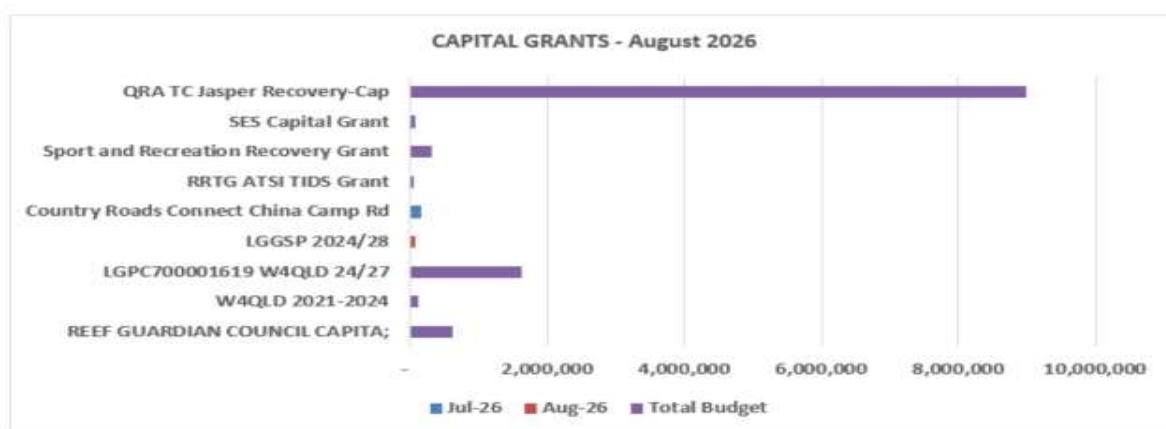
CAPITAL GRANTS

For the month of August 31, 2026

Year Elapsed 17%

	Description	Jul-26	Aug-26	Total	Total Budget
3200-1300	REEF GUARDIAN COUNCIL CAPITA;			-	620,000
4013-1300	W4QLD 2021-2024	-		-	109,000
4014-1300	LGPC700001619 W4QLD 24/27	-		-	1,630,000
4027-1300	LGGSP 2024/28		75,000	75,000.00	-
4031-1000	Country Roads Connect China Camp Rd	150,000		150,000.00	-
4450-1300	RRTG ATSI TIDS Grant	-		-	45,016
4829-1300	Sport and Recreation Recovery Grant	-		-	307,902
5031-1300	SES Capital Grant	-		-	80,000
5371-1300	QRA TC Jasper Recovery-Cap	-		-	9,000,000
				-	
	TOTAL REVENUE	150,000	75,000	225,000	11,791,918

2%



The total capital revenue received represents 2% (\$225K) of the total budget.

The shortfall in income is due only 17% of the financial year having elapsed.

CAPITAL WORKS
For the Month 31 August 2026
Year elapsed 17%

GL Code	Asset Code	Description	Actual 31- Aug 2026	Works Program 2026-27
101-3500	Land	Land Development Program	40,150.03	
102-3500	Building	New Administration SES Building relocation Housing Upgrades TCHHS House renovation Transfer station		7,489,800.00 204,447.00 1,304,000.00 1,200,000.00 30,000.00
	JC 5393-2000	CAT-C Art Cultural Centre	196,248.27	
	JC 0102-0043	LGGSP Place of Refugee	228,058.90	
	JC 4125-0010	Civil Works	1,914.10	
	JC 5160-0010	LRCI Phase 4	3,800.00	
	JC 5160-0010	Play our Way-Female Gym	2,000.00	
			432,021.27	10,228,247.00
105-4500	Motor Vehicle	Light Vehicle		200,000.00
	JC 0105-3500	Toyota Hilux RZN149R	7,271.82	
105-3500	JC 0105-3500	Fire Truck Parts	14,213.68	
			21,491.50	200,000.00
1111-4000	Info Tech	Replacement Finance System		300,000.00
104-4500	Other Structure	Womans Gym New Playground Equipment Outdoor basketball court		1,995,961.00 100,000.00 60,000.00
	JC 0102-0037	W4Q 21-24 Footpaths	404,243.96	
	JC 4036-0010/5368-20	LRRG Boat Ramp Wash Bay & Knowledge T	12,593.49	
	JC 4935-2001	Amenities Block Soutside	3,850.00	
			420,693.45	2,155,961.00
106-4500	Plant & Equipme	Tractor		100,000.00
	JC 0106-3500	2000L Water/Fire Unit	16,600.00	
			16,600.00	100,000.00
107-4500	Furniture & Fiste	Furniture & Fixture Photocopier -Kindy		
	JC 5152-0001		5,614.93	
108-4500	Road Infrastruc	China Camp Road Seal 180m Cemetery Road Sealing Signate cemetery		248,567.00 920,000.00 30,000.00
	JC 1344-0000	TC Koji Emergency Works	198,700.08	
	JC 1340-0004	REPA Submission sealed (Jasper)	185,270.09	
	JC 4450-2001	RRTG ATSI TDS 25-26 TMR	1,665.64	
	JC 4950-0000	Country RD Connect Program	63,002.28	
	JC Payroll/Plant/cor	Payroll and adjustment Accruals	99,283.13	
			346,017.68	1,198,567.00
108-4500	Water Infrastructure	Water -Entrace Shelter		60,179.00
		TOTAL	1,282,588.86	14,242,954.00

Total capital works (worked-in-progress) is 9% (\$1.282M) of the full capital works program.

Operational Grant
For the month of 31 August 2026
Year elapsed 17%

GL Code	Description	Expenses	Grant Received	Budget
2054-1200-000C	FAGS Identified Road Grant	2,607.54	941.25	22,056.00
2055-1200-000C	Financial Assistance Grant - FAGS	573,979.29	206,232.75	4,856,464.00
2060-1200-000C	Finance - Grants – ICFP		-	1,527,015.00
3400-1200-000C	Rodeo - Grant Income		-	25,000.00
3500-1200-000C	DTSIP Thriving Communities - Grant		-	102,969.00
3700-1200-000C	CRRO Grant - Recovery Resilience		-	86,127.00
4425-1000-000C	Works Private Works Revenue		-	24,000.00
4870-1200-000C	ATSI - Public Health Grant 71406	42,979.97	53,487.00	213,948.00
5050-1200-000C	WW Emergency Relief Service		10,331.00	-
5100-1200-000C	Grant - QKFS Kindy	49,034.19	-	300,000.00
5102-1200-000C	Great Start to Kindy Funding Program	1,317.06	25,966.05	30,000.00
5103-1200-000C	Kindy Uplift Funding		-	20,000.00
5155-2000-2001	Library Materials & Services & wages	6,013.94		
5106-1200-000C	Kindergarten- Teacher Subsidy		-	24,000.00
5109-1200-000C	KISS Funding		26,000.00	-
5156-1000-000C	First 5 Forever Grant 2021-22		-	3,000.00
5157-1000-000C	Public Library Grant - IKC Staffing		-	20,000.00
5157-1200-000C	Public Library Grant - IKC Staffing		-	100,000.00
5162-1200-000C	Growing IKC Addendum	474.14	29,846.00	-
5166-1200-000C	SLQ Service Devpt Subsidy 2022-		-	5,778.00
5167-1200-000C	Play our Way – Stream2 – Part & Equi	7,178.54	82,102.90	-
5170-1200-000C	Living and Thriving Communities	13,681.36	-	-
5323-2000-2001	Community Expense-Legacy Fund	2,186.98		
5334-1200-000C	Get Ready Queensland Grant		-	4,880.00
5346-1000-000C	Scheme Supply Fund (SSF) grant	63,072.33	-	-
5346-1200-000C	Scheme Supply Fund (SSF) grant		-	247,575.00
5365-1200-000C	NAIDOC - Grant Received	104.00	-	2,500.00
5368-1200-000C	LRRG Revenue	65,796.45	-	130,000.00
5370-1200-000C	QRA Grants		736,461.03	-
5371-1200-000C	QRA TC Jasper Recovery	9,322.33	-	1,000,000.00
5383-1200-000C	Deadly Active Sport & Recreation Grt	32,067.90	-	-
5525-1200-000C	Art Centre Grant Funding		4,327.00	-
5585-1200-000C	Arts Qld Cns Ind Arts Fair	9,740.59	5,860.00	500.00
5617-1200-000C	BIA IAC Operating Grant		-	60,000.00
5618-2000-2001	BIA IAC Multi-year Funding - Mat & S	4,698.46		
5620-1200-000C	Indigenous Visual Arts Ind Supp IVAI	13,729.75	-	-
5637-1200-000C	IVAI S01001 Fund Revenue	2,989.67	-	200,000.00
5750-1200-000C	Home Care Pkg HCP Subsidy	20,086.55	-	218,627.00
5752-1200-000C	Commonwealth Home Packages CHSP	25,743.25	55,943.57	350,000.00
5754-1200-000C	Thin Market Grant - Support at home	6,180.63	-	-
5755-2000-2001	Com Care Operating Exps-Mats & Servs	21,635.53		
5756-1200-000C	QCC Op State Younger Persons	4,176.42	-	75,641.00
5758-1200-000C	IEI Program Activity 4-ENHCUN	25,345.09	66,268.71	124,844.88
5825-1200-000C	Indigenous Economic Develop Grant		-	60,179.00
5880-1200-000C	NJCP Radio Arts Culture 4-	445.71	-	76,341.00
Total		1,004,587.67	1,303,767.26	9,911,444.88
		10%	13%	

The total operational grant received is 13% of the full budget

Financial Assistance Grant for 2026-27(advance payment \$3,252,347) was received in FY2026. Quarterly FAG was received, amount \$207,174. These grants (general purpose and identified road) are able to use for any general council activity.

The charges showing this month (\$576,587) is in proportion of the total amount

The total expenses is 10% of the full budget.

All highlighted amount with a total of \$86K are expenses that was not included in the budget.

Attachment: Financial Statements

Attached are the financial statements for the period ended 31 August 2026. Actual amounts are compared against the year-to-date Budget figures.

Financial statements included:

- **Statement of Comprehensive Income** – Displays Council year to date profit and loss up to the period end.
- **Statement of Financial Position** – Displays the Assets (what we own). Liabilities (what we owe) and Community Equity (our net worth).
- **Statement of Cash Flows** – Reports how income received, and expenses paid impacts on Council's cash balances.

Add header

Statement of Comprehensive Income For the Month Ending 31 August 2026 Year Elapsed 17%				
	Actual YTD	YTD Budget	Annual Budget	vs Budget t %
REVENUE				
Recurrent Revenue				
Fees and charges charges	\$1,295,113	\$1,295,113	\$1,156,494	112%
Rental income	\$110,341	\$166,467	\$998,800	11%
Interest received	\$185,484	\$90,000	\$540,000	34%
Sales Revenue-Building Construction	\$157,447	\$236,667	\$1,420,000	11%
Sales Revenue-Enterprise	\$79,845	\$54,833	\$329,000	24%
Other recurrent income	\$113,871	\$105,501	\$633,006	18%
Recoverable Works		\$166,667	\$1,000,000	0%
Grants, Subsidies, Contributions and Donations	\$1,303,767	\$1,485,241	\$8,911,445	15%
Total Recurrent Revenue	\$3,245,868	\$3,600,488	\$14,988,745	22%
EXPENSES				
Recurrent Expenses				
Employee Benefits	\$547,713	\$830,642	\$4,983,853	11%
Materials and Services	\$773,466	\$1,165,428	\$6,992,569	11%
Finance Costs	\$14,928	\$14,000	\$84,000	18%
Depreciation and Amortisation	\$376,047	\$376,047	\$2,256,282	17%
Total Recurrent Expenses	\$1,712,154	\$2,386,117	\$14,316,704	12%
NET RECURRENT INCOME	\$1,533,714	\$1,214,371	\$672,041	228%
Capital Revenue				
Grants, Subsidies, Contributions and Donations	\$225,000	\$1,965,320	\$11,791,918	2%
Total Capital Revenue	\$225,000	\$1,965,320	\$11,791,918	2%
Gain/ Loss on Disposal of PPE	\$0		\$0	
NET CAPITAL INCOME	\$225,000	\$1,965,320	\$11,791,918	2%
NET RESULT	\$1,758,714	\$3,179,691	\$12,463,959	14%
Increase / (Decrease) in Asset Revaluation	(32,516)		\$0	
TOTAL COMPREHENSIVE INCOME	\$1,726,198	\$3,179,691	\$12,463,959	14%

The Council net recurrent income result is favourable (\$1.76M), 14% of the budgeted amount. This is due the issuance of invoices for the rates and utilities charges for FY 2026-27, receipt of quarterly FAG grants, Joint Venture, and other income and community grants..

Operating revenue is \$1.712M, 12% of the full budget, fees & charges \$1.30M, rental income \$110K, interest income \$185K, sales building and enterprises \$237K, other income \$114K and operational grants \$1.30M.

Operational expenses is \$1.71M, 12% of the full budget, materials and services \$774K, finance costs \$15K, employee benefits \$548K, and depreciation \$376K.

Capital revenue is 2% (\$225K) of the full budget. The shortfall of income is due only 17% of the financial year having elapsed.

Decrease of \$32K on Asset revaluation on 40 year leases housing. Council received from Department of Housing \$104K for FY2026-27 for 40 Year Lease.

Statement of Financial Position

For the Month Ending August 31, 2026
Year Elapsed 17%



	Actual YTD	Annual Budget	%
Current Assets			
Cash and Cash Equivalents	\$22,912,331	\$22,844,276	100%
Trade and Other Receivables	\$885,461	\$505,762	175%
Inventories	\$56,986	\$34,500	165%
Other Financial Assets	\$13,056,351	\$10,213,616	35%
Lease Receivable	\$86,693	\$86,693	100%
Total Current Assets	\$36,997,822	\$33,684,847	110%
Non-Current Assets			
Property, Plant and Equipment	40,663,382	\$54,641,927	74%
Lease Receivable	2,799,939	\$3,341,721	84%
Accumulated depreciation	- 376,047	\$2,256,282	
Investment in Joint Venture	-	-	
Total Non-Current Assets	\$43,087,274	\$60,239,930	72%
TOTAL ASSETS	\$80,085,096	\$93,924,777	85%
Current Liabilities			
Trade and Other Payables	-\$21,472	\$110,505	-19%
Contract Liabilities	\$10,291,885	\$9,201,133	112%
QTC Loan	-\$61,022	\$372,460	-16%
Provisions	\$262,694	\$276,347	95%
Others	\$543,598	\$449,458	0%
Total Current Liabilities	\$11,015,683	\$10,409,903	106%
Non-Current Liabilities			
Trade and Other Payables	\$46,833	\$21,308	0%
QTC Loan	\$2,229,620	\$1,857,160	
Provisions	\$76,625	\$93,932	82%
Total Non-Current Liabilities	\$2,353,078	\$1,972,400	119%
TOTAL LIABILITIES	\$13,368,761	\$12,382,303	108%
NET COMMUNITY ASSETS	\$66,716,335	\$81,542,474	82%
Community Equity			
Shire Capital Account	\$17,973,633	\$11,779,034	153%
Asset Revaluation Surplus	\$47,016,505	\$57,299,481	82%
Current Surplus	\$1,726,198	\$12,463,959	0%
Accumulated Surplus	-	\$0	0%
Other Reserves	-	\$0	0%
TOTAL COMMUNITY EQUITY	\$66,716,335	\$81,542,474	82%

- Movement of cash and cash equivalent is an increase of \$700K.
- Noncurrent assets (WIP) has an increase of \$583K. Breakdown was shown in the capital works program capital works.
- The variance in current liabilities is due to timing of recognition of capital grants payments versus associated capital expenditure.

Statement of Cash Flow

For the Month Ending 31 August 2026
Year Elapsed 17%



	Actual YTD	Annual Budget	%
Cash Flows from Operating Activities			
Receipts from Customers	\$1,457,426	\$2,123,500	69%
Payment to Suppliers and Employees	-\$2,511,018	-\$11,981,423	21%
	-\$1,053,592	-\$9,857,923	11%
Interest Received	\$185,484	\$540,000	34%
Rental Income	\$110,341	\$998,800	11%
Non-Capital Grants, Subsidies, Contributions and Donations	\$1,577,041	\$11,331,445	14%
Borrowing costs	-\$14,928	-\$84,000	18%
Net Cash Inflow (Outflow) from Operating Activities	\$804,346	\$2,928,322	27%
Cash Flows from Investing Activities			
Payments for Property, Plant and Equipment	-\$1,282,589	-\$14,680,077	9%
Finance Lease Receipts		\$0	#DIV/0!
Capital Grants, Subsidies, Contributions and Donations	\$225,000	\$11,791,918	2%
Proceeds from sale of Property, Plant and Equipment		\$0	0%
Net Cash Inflow (Outflow) from Investing Activities	-\$1,057,589	-\$2,888,159	37%
Cash Flows from Financing Activities			
Repayments of Borrowings	-\$61,022	-\$374,460	0%
Net Cash Inflow (Outflow) from Financing Activities	-\$61,022	-\$374,460	0%
Net Increase (Decrease) in Cash Held	-\$314,265	-\$334,297	94%
Cash at Beginning of Reporting Period	\$23,226,596	\$23,226,596	
Cash at End of Reporting Period	\$22,912,331	\$22,892,299	100%

- Payments to suppliers and employees is lower than anticipated due to timing of recognition of expenditure as well as favourable operating expenditure variances.
- Payment to property, plant and equipment are favourable to budget due to delays in delivery of the capital works.
- Total decreased in cash of 94% (\$314K) from the cash at the beginning of the reporting period meets the budget and considered compliant and satisfactory.

Appendix | 7

LG Remuneration Commission to CEO Wujal Wujal - Category Review

Mr Peter O'May
Chief Executive Officer
Wujal Wujal Aboriginal Shire Council

Email: ceo@wujal.qld.gov.au

Dear Mr O'May

A key element of the Local Government Remuneration Commission's (the Commission) work is to ensure that there is a contemporary and transparent remuneration categorisation framework. This is achieved by conducting quadrennial reviews of the categorisation framework for local government mayor, deputy mayor and councillor remuneration.

The purpose of this letter is to inform the councils and elected members of the category review and the key elements and process.

The review will examine the effectiveness of the new methodology that was implemented on 1 July 2024. The review will examine the criteria, inputs and data used in the process of categorising local government for the purposes of ascertaining elected officials' remuneration, as required under s243 of the Local Government Regulation 2012.

It is important for the Commission to obtain feedback from the Queensland local government sector about the categorisation framework and the demands on elected officials to inform the Commission's deliberations. The key components to the engagement by the Commission are as follows:

1. Categorisation framework information session

Local government representatives, including all elected representatives and senior staff, are invited to a one-hour Teams forum, hosted by the Chair, Bob Abbot OAM, on **Friday 11 September 2026**. The information session will highlight how the existing framework functions, convey the categorisation framework review being undertaken and encourage feedback through the completion of the questionnaire outlined in dot point 2 below. This session will include time for questions and answers and will be recorded and available for those unable to attend in person. Feedback can also be provided to the Commission through attendance at deputation meetings at the LGAQ (see below).

2. Categorisation framework feedback – questionnaire

The Commission is seeking feedback on the categorisation framework by completion of a questionnaire. This is the primary scoping mechanism being used by the Commission to obtain feedback.

A single consolidated return from each council should be submitted, incorporating feedback from council staff and their elected officials. The questionnaire is attached to this email, for completion after the information session.

The Commission is seeking responses to be completed and returned to LGRcenquiries@dlgwv.qld.gov.au by **Monday 12 October 2026**.

3. Feedback at deputations with the Commission

The full membership of the Commission will be attending the Local Government Association of Queensland 130th Annual Conference from the **19 - 21 October 2026** in Cairns. All Queensland local governments are invited to meet with the full Commission for deputations on 19 or 20 October. Deputations **MUST** be booked in advance by liaising with secretariat staff, available at LGRcenquiries@dlgwv.qld.gov.au. Deputations provide the opportunity for councils to provide feedback about the categorisation framework and other relevant matters.

If you require any further information, please contact Mr Michael Meehan, Principal Program Officer, Commissions and Program Evaluation, Department of Local Government, Water and Volunteers on email Michael.meehan@dlgwv.qld.gov.au who will be pleased to assist.

Yours sincerely



Bob Abbot OAM

Chairperson

Local Government Remuneration Commission