



OPERATIONAL STATUS REPORT AGENDA

Friday 14 August 2020
commencing at 9:30am
Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

7 August 2020

The Mayor and Council Members
Quilpie Shire Council
QUILPIE QLD 4480

Dear Members

Notice is hereby given that a Pre Meeting Briefing will be held at the Council Boardroom, on Friday, 14 August 2020, commencing at **8:30am**.

Notice is also hereby given that an Ordinary Meeting of the Quilpie Shire Council will be held at the Council Chambers, on Friday, 14 August 2020, commencing at **9:30am**.

Please find attached for your information, Quilpie Shire Council Operational Status Reports.

Yours faithfully

Dave Burges
Chief Executive Officer





OPERATIONAL STATUS REPORT

AGENDA

Friday 14 August 2020
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (08/20) – Director of Engineering Services Operational Status Report

Author: Director of Engineering Services, Mr Peter See

IX: 198533

ROADS

RMPC

Only minor RMPC works have been carried out in July. Grading of the Quilpie-Adavale Red Road (7101) has been completed.

Main Roads TIDS

A Cultural Heritage inspection was carried out on a new gravel pit site on the Quilpie-Adavale Red Road (7101). Licensing of the pit is also underway. Work on side clearing and commencement of concrete culverts will commence in early August.

Flood Damage Repairs

Work on Pinkenetta Road (36) and Ray Road (30) for 2019 and 2020 have been completed.

Work has commenced on repairs at Ambathella Lakes on Adavale – Charleville Road (70). Works have also commenced on Keeroongooloo Road (71).

A Pre-Tender meeting was held on the 15th of July with all local Contractors ahead of calling the next round of Tenders.

Council day works are carrying out flood damage work on Mount Howitt Road (34). Council staff are also about to commence work on Colac Road (64), Woolbuna Road (72), Lanherne Road (89) and Arranfield Road (81).

Roads to Recovery

Four Projects have been set up in the Federal Government Portal. Reseals will be tendered as part of an assistance approach for the Department of Transport and Main Roads.

COUNCIL BUILDINGS AND FACILITIES

The Quilpie Library exterior has been painted on the East and North sides. Planning is underway for house repairs as per the new budget.

The kerbing, pathway and memorial bases at Rick's Memorial are complete.

WASTE

Council received two Improvement Notices from Queensland Workplace Health and Safety Compliance and Field Services in regard to Asbestos becoming uncovered due to rainfall at the Quilpie Waste Facility. The Asbestos Management Plan has been amended and a staff meeting was

held on the 21st of July to advise on the changes that had occurred. Additional signage is to be erected at the Quilpie Waste Facility.

The Director also attended a phone conference with SARA to discuss Council's Planning Application for the Eromanga Landfill. It is likely that Council may be required to line the waste pits in future.

The general waste pit for the Quilpie Waste Facility has been moved to the North-West corner of the site.

WATER

A crossover water main in Quilpie on Chipu Street near Pegler Street has been replaced.

Work will commence on connection of the new bore in early August.

TOWN SERVICES

Extended clean up and gardening work has been carried out in Eromanga.

One staff member resigned and has been replaced by a staff member from the Concrete and Structures crew.

The Concrete and Structure staff member has been replaced by a temporary staff member who has now been made permanent.

PLANT/WORKSHOP

The Works Coordinator and the Fleet and Workshop Manager travelled to Toowoomba, Ipswich and Brisbane to investigate potential plant options. They also delivered two vehicles for repairs.

Operational Status Report

Fleet and Workshop

1.2 (08/20) – Fleet and Workshop Manager Operational Status Report

Author: Jeremy Grimm

IX

GENERAL

Maintenance & Servicing

- 2202 1000hr service
- 111 service bucket pins
- Topcon training for all grader drivers
- Kenworth truck driver training
- 59 PTO failed had to be sent away for PTO rebuild
- 2200 Went to WTG for electrical repairs
- 1117 Fitted air bags and 10,000km service
- 50 First service 250hrs since rebuild
- 5000 replace all hydraulic ram seals and service 250hr
- 332 broken spring hanger Kevin Richardson carried out repairs
- Brown and Hurley serviced all heavy trailers (float, water tankers)
- 3001 serviced 250hr
- 52 Dolly refurbishment new lights and mud guards etc.
- 2004 has arrived from black trucks Isuzu NPR90-160
- 115 Backhoe had a 3000hr service carried out by Komatsu
- 2002 Oil leak at gearbox was loose PTO mount bolts from new
- 1110 engine wiring harness replaced
- 5000 replace door handle, Ignition switch and clean machine
- 1104 replace broken engine mounts
- 220 Trailer wheel bearing check and brake drum reline

AIRPORT REFUELLING FACILITIES

Fuel Quantities in Stock:

JetA-1: 14,850 litres Fuel used for the month: 811 litres

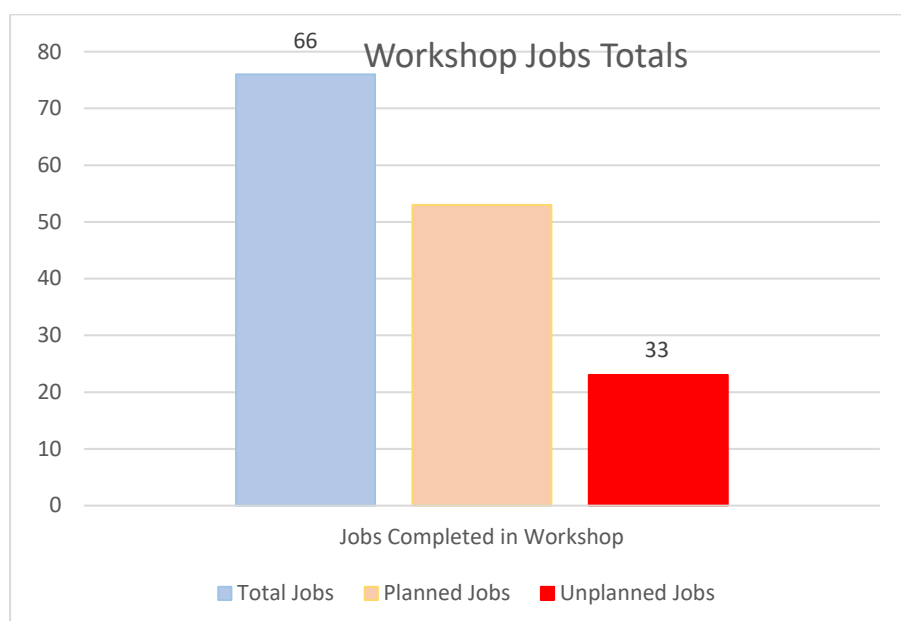
Avgas: 8,900 litres Fuel used for the month: 15,360 litres

Fuel Delivered:

7/7/2020 - 14,300 litres of Avgas

WORKSHOP JOBS REPORT

The graph below shows work conducted by the Workshop for the month of 01/07/2020 to 01/08/2020 – 76 jobs in total with 23 unplanned jobs and 53 planned jobs.



OCCUPATIONAL HEALTH & SAFETY

COVID-19

STAFFING

Nil

ENVIRONMENTAL ISSUES

Nil

CONTRACTORS

- T & G carried out 4 services on cars due to the workshop being busy on the Friday with excessive services to be carried out on the RDO that all outdoor crews have on Friday's
- Outback auto & comms has been doing some minor repairs on electrical items with council fleet
- Komatsu has been doing a lot of work for the workshop due to the workload and this has been getting more over the last six months and is starting to get very costly in workshop running expenses
- Hastings Deering have been carrying out repairs on the drott

Operational Status Report

Water and Sewerage

1.3 (08/20) – Water and Sewerage Operational Status Report

Author: Alan McNall

IX 198598

WATER

Water – Consumption

Raw Water Consumption statistics

Locality	Monthly Use (meg)	2019/20 YTD Total (meg)	Annual License (kl)	% Time Remaining	% of License Remaining
Quilpie	61.437	26/06/20-03/08/20			
Eromanga	.705	01/7/20-22/07/20			
Adavale	-	-			

Water - Call-outs

Locality	Date	Time	Details	Outcome/ Comment
29 Chulungra	18/07/20	12pm	Burst service	complete

Water - Planned Interruptions (Customer Supply Cut)

Locality	Date	Details/ Reason	Notification Details	Time to restore supply
86 Brolga St	09/07/20	New main cut in to allow disconnection of old bore head works.	Verbal	2hrs
Chipu/Galah/Boobook	27/07/20	New main cut in	Verbal	4hrs

Water - Unplanned Interruptions (Customer Supply Cut)

Locality	Date	Details/ Reason	Notification details	Response time	Time to restore supply
Adavale	10/07/20	Burst main	Verbal	2hrs	2hrs

Water - Minor Works / Breaks / Repairs

Locality	Date	Details/ Reason	Mains repair	Service repair	Service replace	New mains	outcome and comments
30 Chulungra	29/06/20	Burst service		Yes			complete
86 Brolga	02/07/20	Redirect service			Yes		complete
30 Dukamurra	14/07/20	Burst service		Yes			complete

Locality	Date	Details/ Reason	Mains repair	Service repair	Service replace	New mains	outcome and comments
38 Boonkai	14/07/20	Leak		Yes			complete
41 Chipu	23/07/20	Redirect service			Yes		complete

Water - New Services

Nil

Water – Complaints / Requests

Nil

SEWERAGE - STATUS DETAILS

Sewerage - Overflows / Breaks / Repairs

Nil

Sewerage - Minor Works / Breaks / Repairs

Locality	Date	Details/ Reason	Mains repair	Connection Point	House Drain	Response time (notification / completion)
47 Winchu St	23/07/20	Blocked drain		yes		complete

Sewerage - Call-outs

Locality	Date	Details	Outcome/comment
Quilpie caravan dump point	05/07/20	Blocked with obstructions	complete
44 Winchu	31/07/20	Blocked drain/connection	complete

Sewerage - New Connections

Nil

Sewerage – Complaints

Nil

Capital Works and Council Requests

Project details	Status/Comments	% Complete
30mt water main replacement Chipu/Pegler St road crossing	complete	
New bore head works and 50mt connection into existing. (start this week)	Wip	
Old bore capped and old pipes disconnected/redirected.	complete	

Other Works and Requests

Complete 23 x requests on council buildings/infrastructure.

Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (08/20) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

IX 198581

CONDOLENCE CARDS

Nil

CURRENT FUNDING PROGRAMS

Community Drought Support Program

I received confirmation this month that Council has been granted \$8,800 under the Community Drought Support Program. The community events nominated for this funding are ANZAC Day 2021 and Mental Health Week.

Communities Combatting Pest Weeds During Drought Program

The Communities Combatting Pest Weeds During Drought Program has been completed and the program has been successfully acquitted.

arTour (Arts Queensland – Play Local Program)

An application has been submitted to Arts Queensland for funding to present Splash Test Dummies and Funny Mommies performances in Quilpie during 2020.

Economic Security4Women Connection Program (Building Better Regions Fund)

Information in regard to an exciting opportunity for 10 Women in business located in Remote Queensland drought effected areas was forwarded through social media networks this week.

Funding is being sought via grants for shade for playground equipment.

Active Restart – Infrastructure Recovery Fund (Sport & Recreation Services)

Information in regard to the Active Restart Program was distributed through social media and email networks.

Gambling Community Benefit Fund – Round 106

Information in regard to the Gambling Community Benefit Fund was distributed through social media and email networks.

Council will be making application for shade structures for playground equipment.

RTI / IP (RIGHT TO INFORMATION / INFORMATION PRIVACY)

The Quilpie Shire Council Right to Information and Information Privacy Annual Report was submitted to Department of State Development, Tourism and Innovation (Information & Technology Services).

WQPHN – QUILPIE WELLNESS FORUM

Western Queensland Primary Health Network are proposing to hold a Wellness Forum in Quilpie on 23rd September 2020. All local service providers, community members and consumers will be encouraged to attend to discuss local delivery of health services.

I attended a virtual farewell for Linda Patat, SWHHS Chief Executive following her recent resignation.

QUILPIE SHIRE COMMON MUSTERS

The Adavale Common Muster took place on 17 & 18 July 2020.

QUILPIE SHIRE WILD DOG BAITING PROGRAM

The Quilpie Shire Wild Dog Baiting Program commenced 16th July 2020.

COMMUNITY GRANT APPLICATIONS

- Queensland Opal Miners Association
- Quilpie Sporting Clays

PLANNED EVENTS

- Funny Mommies - September 2020
- R U OK Day – September 2020
- Women's Health Week – September 2020
- Queensland Mental Health Week – October 2020
- Opera Queensland 2021 Tour

**All events will be held with an approved COVID-19 plan in place.*

Operational Status Report

Pest and Livestock Management

2.2 (08/20) – Pest and Livestock Management Coordinator Operational Status Report

Author: Damien McNair

IX 198558

PROPERTY INSPECTIONS / TRAPPING

Traps Set

Properties

Possamunga
Wanko
North Comongin
Araluen
Regleigh
Monler

1080 BAITING / HOTSPOT BAITING

Hand Baiting

Properties

Nil

1080 BAITING PROGRAM (FULLY FUNDED BAIT) – AS AT 29/07/2020

1080 Baiting Program commenced on 16th July 2020. The following properties have been baited to date:

Aerial Baiting	Properties	Meat
16/07/2020	Gooyea	500kg
16/07/2020	Wellclose	800kg
16/07/2020	Bulloo Lakes	300kg
16/07/2020	Gilmore	250kg
17/07/2020	Milo	500kg
17/07/2020	Leopardwood	250kg
17/07/2020	Gumbardo	250kg
17/07/2020	Mogera	500kg
17/07/2020	Paradise Park	125kg
17/07/2020	Bardo	125kg
18/07/2020	Coolbinga	600kg
18/07/2020	Colac	250kg
18/07/2020	Mobile Springs	250kg
18/07/2020	Wanko	250kg
18/07/2020	Wynbin	300kg
18/07/2020	Greenmulla	250kg
19/07/2020	Boran	250kg
19/07/2020	Glenvalley	500kg
19/07/2020	Cowley	500kg
19/07/2020	Big Creek	500kg

Aerial Baiting	Properties	Meat
19/07/2020	Cudgee	250kg
19/07/2020	Coperella	250kg
20/07/2020	Ardoch	500kg
20/07/2020	Wambin	250kg
20/07/2020	Mulianna	250kg
20/07/2020	Tobermory	300kg
22/07/2020	Mobile	250kg
22/07/2020	Whynot	250kg
23/07/2020	Yeenunga	250kg
23/07/2020	Goombie	300kg
23/07/2020	Gunnadorah	250kg
23/07/2020	North Comongin	300kg
23/07/2020	Granville	300kg
23/07/2020	Como	250kg
23/07/2020	Maybe	300kg
24/07/2020	Plevna	150kg
24/07/2020	Cooma	250kg
24/07/2020	Monler	250kg
24/07/2020	Harkaway	250kg
24/07/2020	Tallyabra	250kg
24/07/2020	Mt Margaret	500kg
24/07/2020	Kyabra	250kg
24/07/2020	Raymore	300kg
24/07/2020	Corowa	250kg
		13,950kg

14T of meat has been baited and utilized during the program to date.

10T of additional meat was sourced from Gaming Meat Processors and received 29/07/2020.

The baiting program paused on 24th July due to the plane reaching its limited 100hr service status.

44 properties have participated in the baiting program to date.

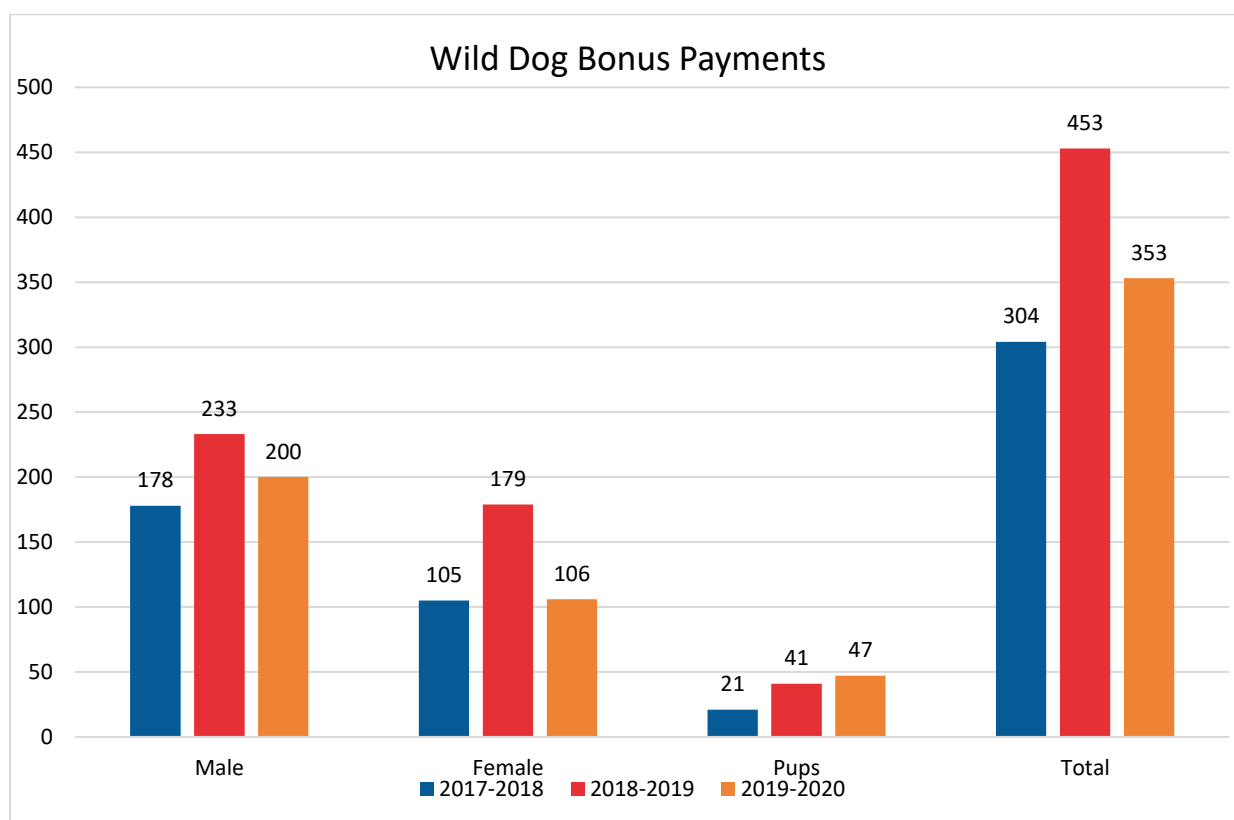
4 properties have joined the program that have not historically participated.

Approximately 35L of 1080 poison has been utilized to date.

SCALPS PRESENTED TO COUNCIL – 01/07/2020 TO 30/07/2020

Property	No. Of Scalps			Amount of Payment
	<i>Male</i>	<i>Female</i>	<i>Pups</i>	
<i>Gumbardo</i>	<i>1</i>	<i>-</i>	<i>-</i>	<i>50.00</i>
(1)	1	-	-	50.00

WILD DOG BONUS PAYMENTS: 2017-2020



SURVEILLANCE CAMERAS / GPS

- FULCRUM

MEETINGS / TRAINING

- Trapping Workshops
Cheepie – 27th August 2020
Thargomindah – 28th August 2020

PLANT

- Toyota Ute – Good
- Canam - Good

EXCLUSION FENCING INSPECTIONS

- Monler
- Cranstoun
- Belombre
- Colac
- North Comongin

GENERAL

I have been testing sausage baits supplied by NQ Meats. They are not suitable for aerial baiting. I will carry out further testing via hand baiting and install cameras to gauge effectiveness of the baits.

Operational Status Report

Rural Lands

2.3 (08/20) – Rural Lands Officer Operational Status Report

Author: Andrew Byrne

IX 198564

COMMON AND RESERVES

Reserve	Condition	Notes
Quilpie Common	Good	Stock good
Dillions Well Reserve	Good	Partial feed (New pump currently being installed at bore)
Warrabin Lane	Good	Reserve good – stock currently agisted on reserve
Eromanga Common	Good	Stock good – a lot of dry feed on common
Adavale Common	Good	Stock good – Common Muster Completed

WEEDS - GENERAL

Declared Weed	Property	Action	Packs	Chemical	Diesel/L
Coral Cactus	Tebin (river Paddock)	Sprayed 22 July	2	600ml	40 L
Serpent Cactus	Corona Creek, Gunadorah	Mon 27 th July	1	300ml	20l
Parkinsonia	Goombie	Tue 28 th July	1 ½	400ml	30L
Parkinsonia	Milroy	Wed 29 th July	3	1.2L	60L
Prickly Pear	Milroy	Wed 29 th July	1 ½	400ml	30L
Rubber Vine	Milroy	Wed 29 th July	1 ½	400ml	30L
Parkinsonia	Milroy	Thu 30 th July	3	1.2L	60L

WILD DOG CONTROL

1080 Baiting	Property	Action
July 20 th	Mulianna	1080
July 23 rd	Gunadorah	1080
July 24 th	Eromanga	1080
July 31 st	Ray	1080

LOCAL LAWS / ANIMAL CONTROL

- 1 Dog - Impounded

PLANT & EQUIPMENT

Unit	Description	Status
1105	Toyota Hilux	Good
4504	Can-am Defender	Good
4502	Motorbike (Honda)	Good

GENERAL

- Manager from Milroy Station reported that he had only recently noticed the infestation of Parkinsonia weed. Upon inspection, the infestation looks like it has been progressing for a number of years.
- Adavale Common Muster took place 17th July 2020. Muster went well with all relevant people in attendance. 73 head of Tero cattle were returned.

Mark & Donna Everitt	11 Cows	1 Bull
Narelle Mandusiak	11 Cows	
Leon Rodman	11 Cows	
Trent Everitt	12 Cows	
Sharnie Everitt	12 Cows	1 Bull
TOTAL CATTLE	57 Cows	2 Bulls
Total Cattle Sold	25	12 heifers, 7 Steers, 6 Cows
Total Cattle on Common Including Calves	96	

Common Permit Applications were distributed prior to muster by mail. All applications completed & returned.

Operational Status Report

Health Promotions

2.4 (08/20) – Health Promotions Officer Operational Status Report

Author: Michelle Donohue

IX 198586

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

Another month has passed and the Community and Activities Program has not yet recommenced. Welfare checks, emailing and phone calls are still been conducted. Healthy Ageing Fun Packs are still being delivered and mailed out to some seniors in the community and I have placed some in the Visitors Centre for tourists.

Thanks to Tina Johnston – CHSP, for her assistance in delivering the Healthy Ageing Packs to CHSP clients. We are still keeping in regular contact regarding the seniors that would normally attend the Community and Activities Program.

The HPO Program is hosting a “Welcome Back Workshop” on Wednesday 5 August, 10.30am in the Quilpie Shire Supper Room for seniors. This will be an opportunity for seniors to put their suggestions forward to extend and improve the HPO Program. There will be an Activities Survey to complete on the day.

Some exciting news from Western Queensland Primary Health Network (WQPHN). The HPO program has been funded for another twelve months and we are able to purchase the requested items for the HPO Program.

While seniors have been isolating at home I organised for seniors, some community members and three Quilpie Shire Council Administration staff to make pom poms for a Dementia Awareness Exhibition in September for the Hahndorf Academy in Hahndorf, South Australia. We have made 195 pom poms of all sizes and colours and they are on their way in the mail. I am hoping they will share some photos of their exhibition.

HEALTH PROMOTIONS

July was Dry July month and National Diabetes Week 12 -18 July. Information was placed on local and staff noticeboards and in the Community Newsletter. Seniors participated in National Pyjama Day on Friday 17 July.

YOUTH PROGRAMS

We are going to try a different format for the After School Activities for children aged 5 – 9 years. The first activity session will be outdoors in the CWA hall grounds and depending on attendance numbers, we will try to hold activity sessions every fortnight doing a different activity each time instead of doing craft each week at the library.

The Youth Centre is recommencing on Wednesday 5 August. This will only be for children that have completed permission forms.

STAFF

I was on annual leave from 20 – 24 July.

Whilst I was on leave Nicola Tully worked in Administration performing office duties. She enjoyed this work as it was a change from her Community Activities Assistant role.

South West Hospital Health Service (SWHHS) and Western Queensland Primary Health Network (WQPHN) continues to provide regular updates on COVID – 19.

Delma Quinn will recommence assisting at the Youth Centre.

Operational Status Report

Library

2.5 (08/20) – Librarian Operational Status Report

Author: Janet Hennessy

IX 195953

GENERAL INFORMATION

The Library reopened with normal operating hours on Monday 13th July with various restrictions being lifted or eased.

The amended rules and restrictions are as outlined below:

- A maximum of 20 people in the Library
- Only two Public Access Computers available for use
- Distancing Tape remains on flooring at entrance, front desks and Self Access Booth
- Plastic mesh barrier has been retained to keep children in the area designated
- Sanitation Station remains set up at front door entry
- Hand sanitizer available at front counter, public computers, Self-Access booth and at various strategic areas throughout the Library
- Covid-19 Visitor Register Sheets remain in place at the entrance to the Library. A *Condition of Entry* is that all visitors and staff fill in the relevant details which include name, address and phone number. All data is transferred to a spread sheet on the computer and stored for the mandatory 56 days, as required by Queensland Health.

Areas that are frequently touched by members of the public are being wiped down several times a day with anti-bacterial wipes. High usage areas include door handles, railings, taps, counters and chairs. Public computers are cleaned after each use.

All books that come into the Library via mail or loan returns will continue to be wiped with disinfectant wipes and placed in quarantine for 3 days as recommended by State Library of Queensland.

Our quarterly exchange of books and DVD's from State Library of Queensland has arrived. I am presently unpacking, processing and shelving this shipment. I have also commenced selecting, processing and packaging a shipment of items to be returned to State Library as part of the exchange program.

STATISTICS

During the month of July a total of 186 people have visited the library. Visitors to the Shire are slowly starting visiting the library, mainly to access Wi-Fi or the Public Access computers.

EXAMINATIONS

Nil

ACTIVITIES

Nil

HISTORY

I continue to receive an increasing number of history and cemetery enquiries.

EVENTS

Nil

VISITING SERVICES

Staff from Centrelink visited during July to check equipment in the Self Access Booth and to update brochures. I was advised that the Library needed to have in place an *Emergency Response Procedure – Aggression Policy*. David Horrigan kindly emailed a template for this procedure. Lisa Hamlyn adapted the template for Quilpie Shire Library and emailed a copy to Centrelink. Megan Rojek and I were required to undertake our mandatory yearly training update with the Department of Human Resources.

CEMETERY / FUNERALS

The ashes of the late Mrs. Monica Smith were interred beside the grave of her late husband at the Quilpie Cemetery.

STAFF

I have been away from work due to medical reasons for two periods during July. I was absent for a week on both occasions. Tracey Nichols and Megan Rojek worked at the Library during my absence.

Megan Rojek continues to assist Nina Burges in the Governance Department.

Operational Status Report

National Disability Insurance Scheme

2.6 (08/20) – NDIS Coordinator Operational Status Report

Author: Chris Houghton

IX 198656

GENERAL INFORMATION

During July I have been meeting with NDIS Participants to prepare for their 12 month reviews which entails supporting them to prepare and submit their reports, advocating for any changes to goals in their new NDIS plans and attending review meetings which are held over the telephone with the NDIS. When their new plans are finalised, I review the plans with the participants and assist in organising service agreements with service providers as well as management of their plan budgets.

One ongoing issue with a participant whose original plan listed their primary disability as a secondary disability subsequently caused a significant drop in funds from the NDIS. As a result, the participant was unable to afford the necessary resources required to live a normal life. Fortunately, after many emails and phone calls with NDIS this issue has been rectified and the participant will have a new plan completed in the coming weeks.

Emma Liston, the NDIS Local Area Coordinator based in Charleville has resigned from her position and will commence her new employ on 24th August. We could be without an LAC for approximately 6 months whilst the NDIS recruits for this position. All NDIS plans and reviews will be undertaken through the Toowoomba office during this time.

STATISTICS

NDIS Client Meetings	NDIS Provider Assistance Meetings	Agency Meetings
18	1	3

CURRENT ISSUES

- LAC resignation (Charleville)
- Covid-19

CORRESPONDENCE / NEWSLETTERS

- PHN webinars (Mental Health)
- NDIS Price Guide
- SWHHS Newsletters

Operational Status Report

Financial Services

3 FINANCE

3.1 (08/20) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX 198602

Cheque Register

For the period ending 31 July 2020

Date	Cheque #	Payee	Description	Amount
01-07-20	CHARGE	ANZ Banking	Merchant Fee	136.10
01-07-20	1897642	National Australia Bank Limited	Merchant Fee	199.71
03-07-20	E010778	All About Aquatics	Remuneration July 2020	13,200.00
03-07-20	E010779	BJ Hydraulics	Pneumatic kit & HPCO	815.10
03-07-20	E010780	Brown & Hurley Group Pty Ltd	Bearings	406.16
03-07-20	E010781	Channel Country Refrigeration	Repair Aircon 41 Pegler	176.00
03-07-20	E010782	Clarke Equipment Sales Pty Ltd	Parts Unit 315	2,404.60
03-07-20	E010783	Winc Australia Pty Ltd	Stationery	475.75
03-07-20	E010784	Dept of Agriculture, Fish & Forestr	19/20 Weed/Pest Instalmt 2	76,975.00
03-07-20	E010785	Construction Equipment Australia	Scraper blade, bracket, nuts	1,180.75
03-07-20	E010786	Ensley Pty Ltd	Shopfront Subsidy Claim	6,000.00
03-07-20	E010787	Eromanga Contracting	Works done Eromanga dump	6,534.00
03-07-20	E010788	Myport Pty Ltd T/A Gigafy	Wifi	535.00
03-07-20	E010789	Hastings Deering (Australia) Ltd	Rental fee No 200011762	1,952.81
03-07-20	E010790	Holding Redlich	Native Title June 20	504.90
03-07-20	E010791	Komatsu Australia	Repairs to Unit 127	3,485.93
03-07-20	E010792	Maney Transport	Freight	903.92
03-07-20	E010793	Peter Murray Holdings Pty Ltd	Video Footage	7,117.00
03-07-20	E010794	Orion Satellite Systems	EWTP Fees	309.90
03-07-20	E010795	Outback Gondwana Foundation	Business Case Development	1,551.00
03-07-20	E010796	Civica Solutions Pty Ltd	EOY Training	660.00
03-07-20	E010797	Quilpie Hardware	Tyres	8,591.69
03-07-20	E010798	Qld Fire & Rescue Services	Return of Collections June 20	13,960.77
03-07-20	E010799	Queensland Public Libraries Assoc	2020/21 Membership	197.47
03-07-20	E010800	Robert Rennick	1xM Gumbardo	50.00

Date	Cheque #	Payee	Description	Amount
03-07-20	E010801	Proterra Group	Gravel Pit work	550.00
03-07-20	E010802	Signet Pty Ltd	White spot paint	413.95
03-07-20	E010803	Tullmack Contracting	Common Muster	2,587.20
03-07-20	E010804	Susan Turner	Reimbursement Claim	196.95
03-07-20	E010805	Mark Wallace	Cultural Clearance	550.00
03-07-20	E010806	Warrego Water Services Pty Ltd	Grundfos pump	420.00
03-07-20	E010807	Brian Weeks	Reimbursement Claim	21.00
03-07-20	E010808	Western Truck Group	Wheel spanner	70.00
03-07-20	E010809	Western Wholesalers	Cleaning products	234.30
03-07-20	E010810	Toni Wharton	Cultural Clearance	550.00
03-07-20	E010811	Win Northern NSW	Airtime on WIN	2,750.00
03-07-20	E010812	Wurth Australia Pty Ltd	Hand screw tap plug	20.25
06-07-20	45570499	National Australia Bank Limited	Credit Card June 20	12,032.80
07-07-20	30208572	National Australia Bank Limited	International Fee	18.00
08-07-20	E010813	Quilpie Shire Council	Correction EOY Transactions	134,298.59
14-07-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 01	41,586.00
14-07-20	1CFMEU01	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 01	34.00
14-07-20	1CHILD01	Child Support Agency	Pay Dedns Pay 1 Period No 01	1,794.55
14-07-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	310.75
14-07-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	141.32
14-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	170.00
14-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	346.44
14-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	1,408.27
14-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	7,300.67
14-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	201.92
14-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	169.66
14-07-20	1NAB01	National Australia Bank Limited	D/Cr Pay 1 Period No 01	134,100.12
14-07-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 01	1,831.13
14-07-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 01	1,507.55
14-07-20	E010814	Adavale Plant Hire - Richardson	Machinery Hire	114,400.00
14-07-20	E010815	Aquatic Elements P/L	Poolrite pump	577.37
14-07-20	E010816	Architectus Brisbane Pty Ltd	Progress Claim	56,129.15
14-07-20	E010817	Artcraft Pty Ltd	Signage	12,520.68
14-07-20	E010818	Australia Post	Postage	791.27

Date	Cheque #	Payee	Description	Amount
14-07-20	E010819	Aviation Components Pty Ltd	Diaphragm & Syringes	1,066.11
14-07-20	E010820	BN & A Bannerman	Freight	125.40
14-07-20	E010821	Steve Bonsey Transport	Single water tanker hire	30,525.00
14-07-20	E010822	Brown & Hurley Group Pty Ltd	Mechanical parts Unit 220	3,852.71
14-07-20	E010823	Cadia Plumbing Equipment	Clamps	1,032.68
14-07-20	E010824	Challenger Valves & Actuators P/L	Pump	15,786.10
14-07-20	E010825	Clarke Equipment Sales Pty Ltd	Roller Filters	1,763.96
14-07-20	E010826	Anita Clark Tourism	Copy Right Services	6,050.00
14-07-20	E010827	Conplant Pty Ltd	Roller Filters	1,143.91
14-07-20	E010828	CoolDrive Distribution	Universal rubber tai	131.84
14-07-20	E010829	Winc Australia Pty Ltd	Computer mice	155.05
14-07-20	E010830	Cusp QLD Pty Ltd	Progress Claim	6,050.00
14-07-20	E010831	Danthonia Designs	Quilpie Entry signs Revision 1	4,199.80
14-07-20	E010832	Dept of Transport & Main Roads	Field testing	30,866.00
14-07-20	E010833	Elders Limited	Rapidset	1,637.33
14-07-20	E010834	Eromanga Contracting	Emergency repairs Corowa Rd	4,235.00
14-07-20	E010835	Followmont Transport Pty Ltd	Freight	2,692.89
14-07-20	E010836	Gavan Mathiske Painting +Plastering	Painting Back wall of Library	4,730.00
14-07-20	E010837	Great Western Electrical	Install GPO @ racecourse	430.07
14-07-20	E010838	G & T Mechanical	Toyota Filters	1,944.00
14-07-20	E010839	Halliebec Towing & Contracting	Vacuum Excavation clean grids	4,540.00
14-07-20	E010840	BHL & DA Hall Transport	Single water tanker hire	5,775.00
14-07-20	E010841	Hartecs Group Pty Ltd	Progress Claim	18,563.47
14-07-20	E010842	Hastings Deering (Australia) Limited	CAT Filters	1,310.44
14-07-20	E010843	Hydrapower Attachments	Segment poly & wire	2,723.88
14-07-20	E010844	Landmark (QLD) Limited	Sprayer backpack	140.80
14-07-20	E010845	Local Government Assoc. of QLD	LGAQ Membership	48,381.00
14-07-20	E010846	LO-GO Appointments	Wages – Temporary Placement	2,182.40
14-07-20	E010847	Maney Transport	Freight	1,321.94
14-07-20	E010848	Meads Foodwork's	Goods for Library	199.63
14-07-20	E010849	M & L Carriers	Freight	18.15
14-07-20	E010850	Peter Murray Holdings Pty Ltd	Audio Equipment	876.59
14-07-20	E010851	New State Builders Pty Ltd	Progress Claim	320,602.83
14-07-20	E010852	Paulsen Brothers Foodworks	Council meeting supplies	53.27

Date	Cheque #	Payee	Description	Amount
14-07-20	E010853	LifeWorks	EAP Contract Renewal	3,100.00
14-07-20	E010854	Quilpie Country Collections	Shopfront Subsidy claim	1,660.00
14-07-20	E010855	Quilpie Hardware	GP Cement 1t	9,352.67
14-07-20	E010856	Quilpie Motor Inn	Roma Billboard Venture	2,933.00
14-07-20	E010857	Mr Kevin J Richardson	Make up sign post	1,012.00
14-07-20	E010858	Roma Sands Pty Ltd	20mm Agg Blend	21,978.00
14-07-20	E010859	Proterra Group	Progress Claim	118,127.92
14-07-20	E010860	Salary Packaging Australia	GST to 09/07	136.06
14-07-20	E010861	Teletrac Navman and Transtech	Monthly satellite service	65.89
14-07-20	E010862	Traffic Control Supplies P/L	Signs	3,099.03
14-07-20	E010863	Tullmack Contracting	Mustering Costs	462.00
14-07-20	E010864	Vanderfield Pty Ltd	Shock Absorber	631.41
14-07-20	E010865	Roger Volz	Repairs to easel	330.00
14-07-20	E010866	Warrego Couriers	Freight	195.64
14-07-20	E010867	Daimler Trucks Toowoomba	Filters	224.29
14-07-20	E010868	West-Tech Systems Pty Ltd	Photocopier Bill June 20	881.36
14-07-20	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/1	19,114.93
14-07-20	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/1	2,113.89
15-07-20	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 02	1,348.00
15-07-20	2NAB02	National Australia Bank Limited	D/Cr Pay 2 Period No 02	25,856.84
15-07-20	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2021/2	419.97
15-07-20	SGL PY2P	LGSuper	SGL Pay No 2 Period 2021/2	2,164.49
17-07-20	E010869	Adavale Plant Hire - Richardson	FD Works Trinidad Rd	8,800.00
17-07-20	E010870	Austek Spray Seal Pty Ltd	Supply & spray 2 coat seal	246,037.00
17-07-20	E010871	J. Blackwood & Son Pty Ltd	Gloves	293.31
17-07-20	E010872	Steve Bonsey Transport	Hire of single water tanker	19,965.00
17-07-20	E010873	Brown & Hurley Group Pty Ltd	Sign lock pins	50.42
17-07-20	E010874	Cadia Plumbing Equipment	Various bolts	1,462.32
17-07-20	E010875	Clarke Equipment Sales Pty Ltd	Wheel bolt & nuts	57.90
17-07-20	E010876	CoolDrive Distribution	Leak detector	399.77
17-07-20	E010877	Red Earthmoving Pty Ltd	Grader & W/Truck	3,135.00
17-07-20	E010878	Winc Australia Pty Ltd	Black toners	1,250.21
17-07-20	E010879	Datafuel Financial Systems Pty Ltd	Annual Licence Fee	1,094.50
17-07-20	E010880	Elders Limited	Assorted Plumbing supplies	1,343.10

Date	Cheque #	Payee	Description	Amount
17-07-20	E010881	Ergon Energy Queensland Pty Ltd	Various Accounts	8,754.92
17-07-20	E010882	Frameshop	Picture Frames	1,741.25
17-07-20	E010883	Gavan Mathiske Painting +Plastering	Paint Buildings	12,320.00
17-07-20	E010884	Golders Charleville	Safety Boots	160.00
17-07-20	E010885	G & T Mechanical	Toyota Filters	264.00
17-07-20	E010886	BHL & DA Hall Transport	Single water tanker	4,290.00
17-07-20	E010887	Hastings Deering (Australia) Limited	Bushing & Circlip	333.30
17-07-20	E010888	HPB Post Pty Ltd	Jacket staff depot uniform	177.43
17-07-20	E010889	IOR Aviation Pty Ltd	Avgas	28,434.12
17-07-20	E010890	IOR Petroleum Pty Ltd	Eromanga Diesel	5,892.05
17-07-20	E010891	Ann Kent	Rent 12/06 - 23/07	1,080.00
17-07-20	E010892	Komatsu Australia	Element & V Belt	274.87
17-07-20	E010893	LO-GO Appointments	Wages – Temporary Placement	2,796.20
17-07-20	E010894	Lowes Petroleum Service	Avgas	5,513.42
17-07-20	E010895	Old Empire Cafe	Morning tea cultural clearance	50.00
17-07-20	E010896	Outback Auto & Comms	Rewiring the Dolly	299.95
17-07-20	E010897	Quilpie Polocrosse Club Inc	Refund Hire Deposit	300.00
17-07-20	E010898	Position Partners Pty Ltd	Grader Repairs	2,322.98
17-07-20	E010899	LifeWorks	EAP Contract Renewal	310.00
17-07-20	E010900	Quilpie Golf Club Inc	Community Assistance	2,500.00
17-07-20	E010901	Quilpie Hardware	Hydraulic Hose assembly	3,078.23
17-07-20	E010902	Quilpie Motor Inn	Accomm, meals – Roma Fire	599.00
17-07-20	E010903	Quilpie Sporting Clays Club	Community Assistance	2,500.00
17-07-20	E010904	Quilpie Sport & Recreation Inc	Community Assistance	2,000.00
17-07-20	E010905	Mr Kevin J Richardson	Supply walkway to trailer	7,711.00
17-07-20	E010906	Roma Sands Pty Ltd	Concreting Sand	5,175.78
17-07-20	E010907	Toll Priority	Freight Quilpie to Brisbane	391.28
17-07-20	E010908	Traffic Control Supplies P/L	Bardo Station sign	71.50
17-07-20	E010909	Vink Publishing	Visitors Guide	16,295.40
17-07-20	E010910	Westlands Engineering & Hydraulics	Dismantle & inspect pump	1,210.62
17-07-20	E010911	Wurth Australia Pty Ltd	Assorted mechanical supplies	909.14
17-07-20	28372	Dept of Natural Resources & Mines	Val Roll Maintenance	7,776.80
17-07-20	28373	Dept of Natural Resource, Mines	Roll Maintenance	77.30
17-07-20	28374	David Do	Refund Hire Deposit	200.00

Date	Cheque #	Payee	Description	Amount
17-07-20	28375	Telstra Corporation Limited	General Account	6,109.74
22-07-20	E010912	Adavale Plant Hire - Richardson	FD 2020 Gooyea Rd	10,097.53
22-07-20	E010913	J. Blackwood & Son Pty Ltd	Oil sorbent pads	951.98
22-07-20	E010914	Black Toyota	Airbag Set	1,540.00
22-07-20	E010915	Brown & Hurley Group Pty Ltd	Trailer Parts	728.85
22-07-20	E010916	Conplant Pty Ltd	Bush Pivot	57.41
22-07-20	E010917	Gavan Mathiske Painting +Plastering	Painting of Library	1,650.00
22-07-20	E010918	Halliebec Towing & Contracting	Knuckle Boom Hire	320.00
22-07-20	E010919	BHL & DA Hall Transport	Water Truck Hire	5,857.50
22-07-20	E010920	Hastings Deering (Australia) Limited	Handle	141.33
22-07-20	E010921	Hoffman Surveyors	Staking Quilpie - Adavale Rd	8,965.00
22-07-20	E010922	IOR Petroleum Pty Ltd	Eromanga Diesel	4,422.09
22-07-20	E010923	Komatsu Australia	Komatsu Service	3,486.58
22-07-20	E010924	Meads Foodwork's	Smoko Items	14.02
22-07-20	E010925	QLD Opal Miners Association Inc	Community Assistance	2,500.00
22-07-20	E010926	QLD Local Govt Mutual Liability	Property	180,996.55
22-07-20	E010927	Sewer Equipment Company	Parts for Unit 2403	1,117.60
22-07-20	E010928	IXOM Operations Pty Ltd	Chlorine Cylinder Hire -June	409.20
22-07-20	E010929	Struts-N-Stuff	Struts	242.80
22-07-20	E010930	Vital Places	Progress Claim	26,015.00
22-07-20	E010931	Daimler Trucks Toowoomba	Fuso Filters	202.29
22-07-20	E010932	Wurth Australia Pty Ltd	Adhesive/sealing component	235.62
28-07-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 02	43,513.00
28-07-20	1CFMEU02	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 02	34.00
28-07-20	1CHILD02	Child Support Agency	Pay Dedns Pay 1 Period No 02	1,794.55
28-07-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	316.22
28-07-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	133.57
28-07-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	149.90
28-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 02	170.00
28-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 02	1,511.63
28-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 02	346.44
28-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 02	201.92
28-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 02	169.66
28-07-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 02	7,647.80

Date	Cheque #	Payee	Description	Amount
28-07-20	1NAB02	National Australia Bank Limited	D/Cr Pay 1 Period No 02	139,254.04
28-07-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 02	1,831.13
28-07-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 02	1,507.55
28-07-20	HET28072	National Australia Bank Limited	Peter Credit Card	1,573.62
28-07-20	SGL PY1P	LG Super	SGL Pay No 1 Period 2021/2	20,229.02
28-07-20	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/2	2,328.66
30-07-20	CHARGE	National Australia Bank Limited	Connect Fee	181.20
31-07-20	CHARGE	National Australia Bank Limited	Trust Fee	23.00
31-07-20	CHARGE	National Australia Bank Limited	Operating Fee	30.70
31-07-20	E010933	Advanced Display Systems	Sanitiser Stand	730.40
31-07-20	E010934	OneMusic Australia	Hold Music	350.00
31-07-20	E010935	Black Truck Sales	Front Door Glass	409.77
31-07-20	E010936	SC & KG Bowen	FD2020 Pinkenetta Variations	18,819.97
31-07-20	E010937	Bunnings Warehouse	Trolley Platform	103.55
31-07-20	E010938	Coats Hire Operations Pty Limited	Lunch room package hire	416.66
31-07-20	E010939	Winc Australia Pty Ltd	Stationery & cleaning products	691.08
31-07-20	E010940	Peter E.J Donohue	Concrete Boxing	906.40
31-07-20	E010941	Empire Office Furniture	Office Furniture	557.01
31-07-20	E010942	Felton Industries	Park Settings	6,402.00
31-07-20	E010943	Golders Charleville	Safety Boots	148.50
31-07-20	E010944	Goodridge Australia Pty Ltd	Bucket Hats	247.50
31-07-20	E010945	BHL & DA Hall Transport	Single water tanker hire	7,012.50
31-07-20	E010946	Harvey Norman Toowoomba	Ipad	729.00
31-07-20	E010947	Hastings Deering (Australia) Limited	Seal kit & switch	537.58
31-07-20	E010948	IOR Petroleum Pty Ltd	Eromanga Diesel	4,080.69
31-07-20	E010949	Just Grazing	Fence - 18.8 km @ \$2500 + GST	51,700.00
31-07-20	E010950	Komatsu Australia	Parts - Labour - Travel	30,166.97
31-07-20	E010951	LO-GO Appointments	Wages – Temporary Placement	5,336.65
31-07-20	E010952	Maney Transport	Freight	895.65
31-07-20	E010953	Steve McCann	ENHM Service	3,245.00
31-07-20	E010954	Meads Foodwork's	Morning tea supplies	192.12
31-07-20	E010955	Moble Pastoral Co	Accommodation - P Murray	136.00
31-07-20	E010956	Peter Murray Holdings Pty Ltd	Video	3,300.00
31-07-20	E010957	Outback Auto & Comms	Labour to repair trailer plug	666.00

Date	Cheque #	Payee	Description	Amount
31-07-20	E010958	Outback Spares	Fan Belts	48.31
31-07-20	E010959	Salary Packaging Australia	GST to 23/07	136.06
31-07-20	E010960	Seals Brisbane Pty Ltd	Polycom Stabilising Aid	770.00
31-07-20	E010961	Shire Networks	Service Agreement 12/8 - 11/11	11,878.25
31-07-20	E010962	South West Ford	Insulator assembly	416.15
31-07-20	E010963	Tas Mini Motors	Honda Brushcutter	759.00
31-07-20	E010964	Toowoomba Locksmiths	Keys and lock	131.00
31-07-20	E010965	Warrego Signs	Signs	384.90
31-07-20	E010966	Daimler Trucks Toowoomba	Glass windshield	1,574.83
31-07-20	E010967	Aaron Marsh	Reimbursement Claim	357.37
31-07-20	E010968	Aussie Game Meat	Meat for Baiting	48,399.99
31-07-20	28376	Petty Cash	Petty Cash	86.20
31-07-20	28377	Darlene Duncan	Refund Hire Deposit	100.00
31-07-20	504407	National Australia Bank Limited	BPay Fee	69.00
31-07-20	1897642	National Australia Bank Limited	Merch Fee	33.15
TOTAL OF CHEQUES				\$2,510,305.07

Operational Status Report

Tourism

4.2 (08/20) – Tourism Manager Operational Status Report

Author: Karen Grimm

IX 198619

GENERAL INFORMATION

Group Tours: A famil is planned for 12 August with Trade Travel. Trade Travel have been in operation since 1992 and provide agency services for inbound and outbound groups. The recent project with SWRED to develop Southern Queensland Outback group itineraries has been picked up by Trade Travel and they have scheduled a famil in August. They will be in Quilpie on Wednesday 12 August and Eromanga on Thursday 13 August. This will be a good opportunity for supporting the promotion of new tour opportunities in 2021.

The first group booking for 2020 is scheduled for the 21 August, they will be spending time in Quilpie and Eromanga.

Blogger: Melissa Delaware from Thrifty Family Travels visited the South West in July, this visit included Quilpie and Eromanga. This blogger focuses on budget adventure travel with kids, however budget does not mean all experiences need to be free. It is about quality experiences and practical information for families who wish to travel. This was the first blogger we have engaged with, and as a South West trip it was a good collaboration. There is an opportunity to work more in this space with more partners.

Thrifty Family Travel stats: Instagram 44,000 followers, Pinterest 185,000 plus, Facebook 2200+ and twitter 6200+. These collaborations with suited bloggers can introduce Quilpie Shire to new followers and visitors, with minimal investment.

Natural Sciences Loop: A meeting was held with NSL tourism officers on Tuesday 28 July in Charleville. This meeting discussed the route and working to establish some strategic planning documentation and developing a proposal to further market the route. OQTA has identified their willingness to partner with the member Council's to promote this Loop in the coming six months for 2021.

Museum update: The Eromanga Living History Centre is now open with reduced hours and days. This align with availability of staff to clean and ensure safety of visitors. New hours until further notice are Monday – Thursday, 10am -1.30pm. This will be reviewed as conditions change. All other museums (except Powerhouse Museum) are now open.

OQTA meeting: Denise Brown, Chief Executive Officer from OQTA visited the Shire late last week. Including a visit to Eromanga and meeting with Council her visit also included Moble Homestead, Lyn Barnes Outback Art, The Lake and Quilpie Heritage Inn.

This trip was informative about opportunities that are coming up and how to maximize our involvement with OQTA for benefit of the Shire and Region. The Tourism Manager will continue to maintain regular contact about activities and identify future opportunities with OQTA as a partner.

Gallery program 2020

Through July we hosted the annual Cultural Society and RADF Exhibition in the gallery and had good

numbers through the exhibition; both locals and travelers. Visitors in particular were very impressed with the patchwork quilts and the talent we have locally.

Our next exhibition will be open from Saturday 8th of August and will be 'Perfectly Pastel', a collection of works from students who have attended Lyn Barnes pastel workshops.

SOCIAL MEDIA AND WEBSITE

Facebook - Visit Quilpie Shire, data as at 31.7.2020			
Page likes	July: 2067	June: 1988	Increase of 79 or 4%
Page followers	July: 2186	June: 2108	Increase of 78 or 3.7%
Total Posts (ours)	July: 28	June: 29	
Average Reach per posts from month	July: 1865	June: 3636	Decrease of 1771
Total posts (sharing local business & group posts)	July: 11	June: 3	
Average Reach per share post	July: 492	June: 1000	Decrease of 508 50.8%
Most popular post July (not paid for)	<i>Save the date for the 2020 Quilpie Motorbike Gymkhana & Enduro</i>		
	Reach: 8728 Shares: 36	Post clicks: 482 Comments: 48	Reactions: 219 (Likes 135)
Most popular post June (not paid for)	<i>Quilpie Shire is open for business – book your accommodation in the Quilpie Shire today (accommodation video from Pete Murray)</i>		
	Reach: 9803 Shares: 71	Post clicks: 581 Comments: 24	Reactions: 326 (Likes 231)
**Average Daily Total Reach:	July: 1925	June: 4310	Decrease of 2385 or 55.3%
**The number of people who had any content from your Page or about your Page enter their screen. This includes posts, check-ins, ads, social information from people who interact with your Page and more. (Unique Users)			

FACEBOOK BOOSTED POST'S FOR JULY – PAID			
These paid posts are \$25 and target specific audiences. The paid campaign runs for 5 days			
<i>POST BOOSTED: Blog: Swap that international holiday for an Outback Adventure in the Quilpie Shire today!</i>			
	TOTAL	BEFORE BOOST	EXTRA GAINED WITH BOOST
Link Clicks (to our website)	46	15	31
People reached	4188	658	3530
Shares	31	14	17
Comments	12	11	1
On the post we had 290 likes but thanks to the amount of shares this post had we got an extra 74 likes on the shares. 11 of the total comments were also on shares of this post.			

Website – visitquilpieshire.com (No information available for July at time of report)

Sessions	June 2020:	June 2019:	May 2020:
Blog posts on website	July: 4	June: 5	

Instagram – Visit Quilpie Shire, data as at 31.7.2020

Page Followers	July: 858	June: 781	Increase of 77 or 9.9%
Most popular post July:	<i>BULLOO RIVER - Instead of 'Rollin on the River' how about a stroll along the river? Quilpie's Bulloo River walk is a great walk for the whole family especially on beautiful blue sky day..</i>		77 Likes 2 Comments
Most popular post June:	<i>CLAIRE TULLY HOLDING YABBY...Our latest blog is live on our website and is a travelling with kids guide to the Quilpie Shire. From babies o teens there is something for everyone to enjoy.</i>		93 Likes 1 Comment
Posts per month	July: 29	June: 27	
Average likes per posts from month	July: 47	June: 48	Decrease of 1

This year (since 1st January 2020) we have increased our:

- Facebook followers by 881
- Facebook likes by 767
- Instagram followers by 356

VISITOR NUMBERS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
2010	190	124	134	460	992	1265	1633	1654	1761	454	216	208	9091
2011	56	87	294	336	855	1208	1372	1881	1654	801	314	386	9244
2012	88	108	258	837	1302	1181	1895	2002	2224	771	237	167	11070
2013	174	359	408	442	1019	1498	1879	1887	1618	451	115	53	9903
2014	100	112	209	556	1513	1616	1832	1564	1912	414	139	127	10094
2015	112	73	174	843	1425	1811	2152	1820	1935	531	213	75	11164
2016	60	83	187	629	1523	2685	2421	1970	1220	529	205	69	11581
2017	97	106	207	1842	1300	2114	2348	2048	1079	445	246	88	11920
2018	67	62	240	583	1416	1622	2610	2035	1229	408	259	124	10655
2019	89	62	194	443	1130	1712	2725	1440	1450	548	241	97	10131
2020	8	42	53	0	0	446	1688						2237

QLD VISITORS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTAL
2013	25	78	134	170	356	385	354	338	468	90	13	10	2421
2014	12	18	31	192	410	282	397	314	344	119	18	13	2150
2015	18	11	53	192	315	288	265	222	339	136	22	0	1861
2016	16	13	28	164	275	258	284	269	142	69	24	6	1548
2017	2	0	34	185	138	182	178	145	202	23	9	3	1101
2018	6	8	33	107	210	155	172	66	70	44	26	2	899
2019	2	5	3	196	479	530	943	480	614	234	52	35	3573
2020	5	23	39	0	0	419	1189						

With Queensland opening for Queenslanders earlier and also the current border situations, we have noticed a definite increase in Queensland Visitors this month.