



OPERATIONAL STATUS REPORT AGENDA

Thursday 12 November 2020

commencing at 9:30am

Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

6 November 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 Thursday, 12 November 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 Thursday, 12 November 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

Thursday 12 November 2020
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (11/20) – Director of Engineering Services Operational Status Report

Author: Peter See

IX: 202645

ROADS

RMPC

Work has continued on shoulder grading on the Cooper Developmental Road near the Bulloo Shire boundary.

Pavement repairs have been carried out on the Quilpie-Charleville Road near Rick's Memorial as preparation for reseals are being carried out by the Department.

Similar repairs are being done on the Quilpie-Adavale Red Road near to Adavale as well as grading works associated with the sealing project.

Main Roads TIDS

Works have now commenced on the Quilpie-Adavale Red Road between 46km and 51km. Tree clearing and gravel pushing is complete. Works should be bitumen sealed prior to Christmas.

Flood Damage Repairs

Council staff have now completed the allocated flood repairs on Rosella, Larkins, Arranfield, Woolbuna, Colac and Lanherne Roads.

The Structures and Concrete crew have completed a concrete floodway on the Adavale-Charleville Road.

The Structures and Concrete crew are about to construct two flood ways on Canaway Downs Road funded by QRA resilience funding.

Contractors are working throughout the Shire as advised in the previous status report.

Roads to Recovery

Reseals are being tendered at present for Kyabra Road, Deacon Street (Eromanga), Jabiru Street (Buln Buln to Gyrica), Cemetery Road and the remainder of Sommerfield Road.

Reseals are already completed in Sommerfield Road, Adavale Black Road at the river crossing and floodways on the Adavale-Charleville Road. All sites were identified by the roads assets assessment.

COUNCIL BUILDINGS AND FACILITIES

Painting has been done on the fencing and associated buildings at the Quilpie Tennis courts ahead of the court upgrades.

We are still trying to obtain a contractor to carry out the renewals of the toilets at the Eromanga Hall.

Orders have been placed for the new houses in Eromanga and Quilpie.

WASTE

A contractor has been removing the scrap metals from the Quilpie and Eromanga waste centres under contract.

Protected vegetation at the Quilpie facility has been designated by installing a tyre wall to ensure no further clearing in the zone.

Tenders have been called for the new garbage truck which will incorporate the ability to move the transfer bins at the Quilpie Waste Centre.

A complaint was made to **WHS Compliance and Field Services, Office of Industrial Relations** in relation to the Animal carcass disposal pit. Council is required to fence the pit. Temporary fencing has been erected and will be moved as the pit is filled. This will incur Council regular additional costs. Signage excluding the public from the area is also to be erected.

WATER AND SEWERAGE

The renewal of the water main in Jabiru Street between Gyrica and Buln Buln Streets is essentially complete.

Further feedback from the Water Regulator has been incorporated into the revised Drinking Water Quality Management Plan.

TOWN SERVICES

Quilpie staff have been backfilling for the Eromanga staff member who is on four weeks leave. A casual employee has been employed to assist the Eromanga staff member and to relieve when necessary.

Some vandalism has occurred with sprinklers being kicked by people in Brolga Street in Quilpie as well as a large volume of broken glass on the Toompine Road near Baldy Top.

PLANT/WORKSHOP

The backlog of repairs is easing at present with some proactive works being done in Eromanga area and on the Red Road project.

The Workshop Manager has been working with the Works Coordinator to finish the calling of all remaining plant tenders. All except the fuel trailer are now awarded, in progress or have been delivered.

Operational Status Report

Fleet and Workshop

1.2 (11/20) – Fleet and Workshop Manager Operational Status Report

Author: Jeremy Grimm

IX 202644

GENERAL

Maintenance & Servicing

- 2202 5000hr service
- 116 bucket pins and bushes
- Delivery of new cat grader
- Vehicle Air-conditioning training workshop
- 2203 500hr service
- Clutch bearing 85
- 1118 windscreen and a 10,000km service
- 50 a 500hr service install switch control box for trailers
- 86 weld new skid plate on fit new batter sprays
- 5004 batching plant lid made for cement bin
- 3200 rear diff seal leak and 1000hr service
- 75 replace fork spreader ram
- 7 light vehicle services carried out

AIRPORT REFUELLING FACILITIES

Fuel Quantities in Stock:

JetA-1: 19,000 litres Fuel used for the month: 50 litres

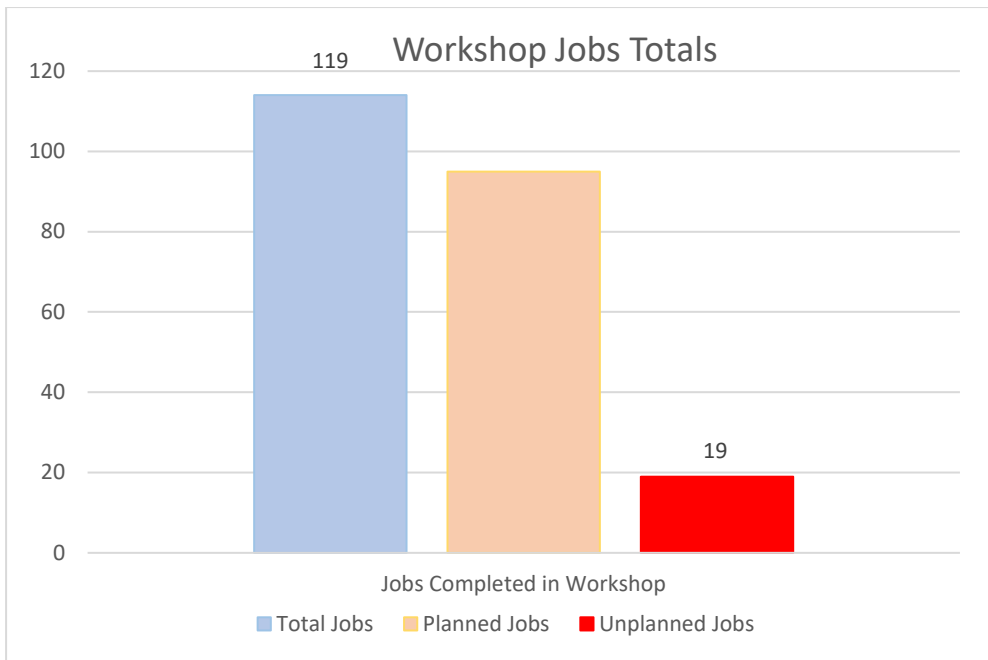
Avgas: 10,300 litres Fuel used for the month: 6,922 litres

Fuel Delivered

No deliveries

WORKSHOP JOBS REPORT

The graph below shows work conducted by the Workshop for the month of 01/10/2020 to 01/11/2020 – 114 jobs in total with 19 unplanned jobs and 95 planned jobs.



OCCUPATIONAL HEALTH & SAFETY

- COVID-19

STAFFING

Nil

ENVIRONMENTAL ISSUES

Nil

CONTRACTORS

- Outback Auto & Comms has been doing some minor repairs on electrical items with Council fleet; and
- Brown & Hurley assisting in 1000hr truck and trailer services.

Operational Status Report

Water and Sewerage

1.3 (11/20) – Water and Sewerage Supervisor Operational Status Report

Author: Alan McNall

IX 202624

WATER

Consumption

Raw Water Statistics

Locality	Monthly Use (meg)	2019/20 YTD Total (meg)	Annual License (kl)	% Time Remaining	% of License Remaining
Quilpie	42.5	13/10/20-02/11/20			
Eromanga	4.879	22/07/20-27/10/20			

Call-Outs

Locality	Date	Time	Details	Outcome/ Comment
Eromanga	31/10/20	1:30pm	Burst main	Temp repair

Planned Interruptions (Customer Supply Cut)

Locality	Date	Details/ Reason	Notification Details	Time to restore supply
35 Winchu	26/10/20	Leak	Verbal	1hr

Unplanned Interruptions (Customer Supply Cut)

Locality	Date	Details/ Reason	Notification details	Response time	Time to restore supply
Eromanga	31/10/20	Burst main	Verbal		4hrs

New Services

Nil

Complaints / Requests

Nil

SEWERAGE – STATUS DETAILS

Overflows / Breaks / Repairs

Nil

Minor Works / Breaks / Repairs

Locality	Date	Details/ Reason	Mains repair	Connection Point	House Drain	Response time (notification / completion)
43 Galah st	30/09/20	Blockage		Yes		Complete
23 Dukamurra	21/10/20	Blockage		Yes		Complete

Call-Outs

Nil

New Connections

Nil

Complaints

Nil

Capital Works and Council Requests

Project details	Status/Comments	% Complete
Jabiru St water main	Complete	100%

Other Works and Requests

- Flow meter installed at Quilpie sewerage treatment works; and
- Complete 20 x requests on councils buildings/infrastructure.

Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (11/20) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

IX 202619

CONDOLENCE CARDS

Nil

SOUTH WEST HOSPITAL & HEALTH SERVICES

Several SWHHS events were held during the month.

- Connected CANS – Digital Clinical Services (Microsoft Teams)
- CANS SWHHS Board Meeting (Microsoft Teams)
- CAN Chairs Forum (Microsoft Teams)
- Annual Staff Excellence Awards (Microsoft Teams)

The Awards are based on the SWHHS values:

QUALITY/ADAPTABILITY/COMPASSION/ACCOUNTABILITY/ENGAGEMENT plus two extra Awards for Community Volunteer and the Jim & Jill Baker Award.

Quilpie DON, Gary Steer was nominated in three Award categories

Quilpie Clinical Nurse, Tenielle de Jong was nominated in two categories

Congratulations to both for their nominations and recognition of their excellent work at the Quilpie MPHS facility.

- The new Roma Hospital officially opened on Wednesday 28 October 2020.

EROMANGA POOL

The Eromanga Pool Approved Volunteer Program is progressing well. All applicants who hold current, required qualifications participated in an Induction Session presented by Alina Graham at the Eromanga Pool on Saturday 24 October 2020.

REMEMBRANCE DAY

Remembrance Day 2020 will be held at the Quilpie Shire Hall. Due to traditionally high attendance numbers, we would not be able to adhere to COVID-19 social distancing requirements at RSL Park.

All other aspects of the Remembrance Day Service will remain the same.

COMMUNITY ASSISTANCE GRANTS

An acquittal was received from the Quilpie Bowlers.

Eromanga P & C requested that I pass on their appreciation to Council for the kind contribution through the Community Assistance Grants Program toward their swimming squad.

A similar note of appreciation was also received from the Quilpie Bowlers.

TRAIC COMMUNITY MEETING

As the original Program for Mental Health Week had to be cancelled due to COVID-19 and border restrictions, a TRAIC Community Meeting has been scheduled to be held on 17 November 2020 to discuss the way forward for TRAIC Funding.

RADF MEETING

An RADF Meeting will be held on 19 November to discuss outstanding projects from previous years funding and funding rounds for 2020-21 RADF Program.

QUILPIE WILD DOG ADVISORY COMMITTEE MEETING

A Quilpie Wild Dog Advisory Committee Meeting was held on 30 October 2020. Agenda items discussed included:

- Reports from the Chair, Syndicate Leaders and other stakeholders
- Wild Dog Baiting Program (2)
- Supply of Baiting Meat & 1080
- Exclusion Fence Update & Selection Process
- Quilpie Shire Council Invasive Pest Control Scheme

QUILPIE LOCAL DISASTER MANAGEMENT MEETING

A Quilpie Wild Dog Advisory Committee Meeting is scheduled to be held on 25 November 2020.

EVENTS

24-10-2020	Funny Mummies	Attendance: 82
19-10-2020	Snow White & The Seven Cool Dudes	Attendance: 109

UPCOMING EVENTS

08-11-2020	The Best of Bandstand
11-11-2020	Remembrance Day

Operational Status Report

Pest and Livestock Management

2.2 (11/20) – Pest and Livestock Management Coordinator Operational Status Report

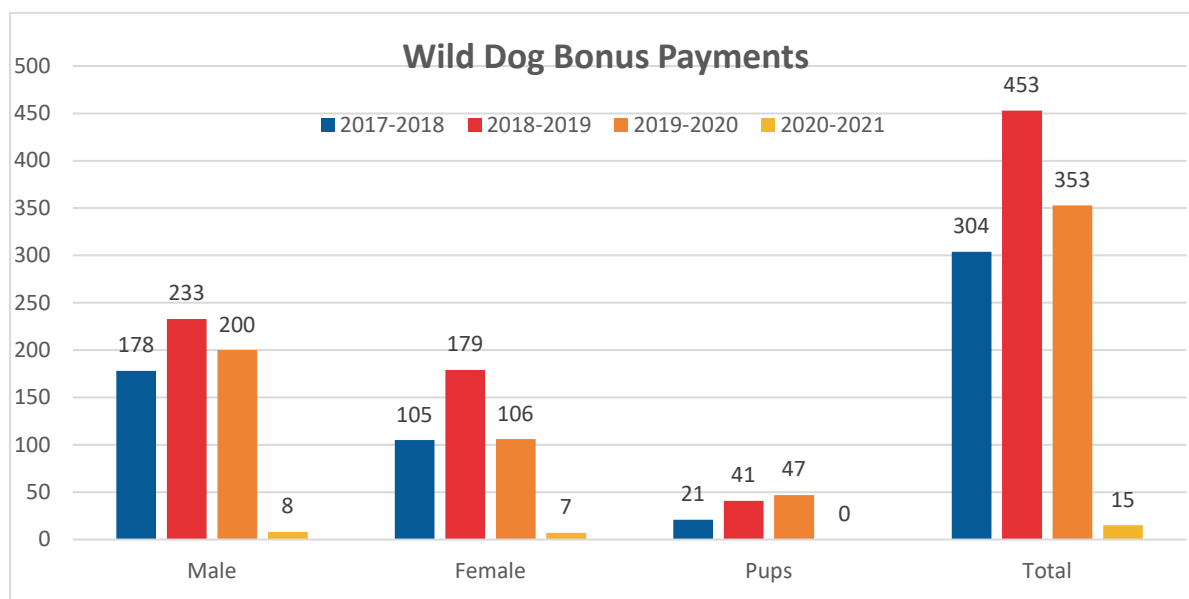
Author: Damien McNair

IX 202577

SCALPS PRESENTED TO COUNCIL – 01-07-2020 TO 30-10-2020

Property	No. Of Scalps			Amount of Payment
	Male	Female	Pups	
Gumbardo	1	-	-	50.00
Wambin	1	1	-	100.00
Coolbinga	-	1	-	50.00
Trinidad	3	1	-	200.00
Varna	3	4	-	350.00
Total (15)	8	7	-	750.00

WILD DOG BONUS PAYMENTS: 2017 - 2021



SURVEILLANCE CAMERAS/GPS

- Fulcrum

PLANT

- Toyota Ute – Good
- Canam – Good

GENERAL

- I have been on leave from 21-09-2020 to 28-10-2020

Operational Status Report

Rural Lands

2.3 (11/20) – Rural Lands Officer Operational Status Report

Author: Andrew Byrne

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COMMON AND RESERVES

Reserve	Condition	Notes
Quilpie Common	Good	Condition of Reserve – good, Condition of Stock - good
Dillons Well Reserve	Good	Condition of Reserve – good, Partial Feed
Warrabin Lane	Good	Condition of Reserve – Good, Stock currently agisted on reserve
Eromanga Common	Good	Condition of Reserve – good, Condition of Stock - good
Adavale Common	Good	Condition of Reserve – good, Condition of Stock - good

WEEDS - GENERAL

Declared Weed	Property	Action	Packs	Chemical	Diesel/L
Coral Cactus	Bunginderry	Bug Release			
Coral Cactus	Ray	Bug Release			
Coral Cactus	Thylungra	Bug Release			
Coral Cactus	Thylungra	Sprayed			
Coral Cactus	South Comongin	Bug Release			
Mesquite	Cowley	Sprayed			

I spent 2.5 weeks at Thylungra spraying Coral Cactus. Thylungra provided 1000L diesel and 5L chemical. They also provided 2 workers to assist me for 2 weeks and an extra worker for the last day.

WILD DOG CONTROL

Nil

LOCAL LAWS / ANIMAL CONTROL

- 5 dog impoundments
- 4 call outs (out of normal work hours)

PLANT & EQUIPMENT

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

GENERAL

- Cameron Wilson, Biosecurity Queensland travelled to Cowley with me to inspect the infestation of Mother of Millions;
- I would like to thank Thylungra for the level of assistance provided during the Coral Cactus spraying program; and
- Eromanga Common Muster will take place on Friday 30th October 2020.

Operational Status Report

Health Promotions

2.4 (11/20) – Health Promotions Officer Operational Status Report

Author: Michelle Donohue

IX 202572

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

It is great to see some of the senior people in the community coming back to the activities in the Seniors Program. Craft and Conversation is the most popular session. We had a great roll up at the October Men's Group. Bernard Mead from the Rotary Club of Townsville attended and handed out Red Socks to the men as part of Early Detection of Prostate Cancer. Quilpie Shire Council was part of this great initiative for the community. Gary Steer, Director of Nursing from the Quilpie Hospital attended and was able to speak to the men about Prostate Cancer. The men are looking forward to catching up next month.

Thanks to Janet Hennessy and Tracey Nicholls for providing a space in the library to hold a Reminiscing morning during Mental Health week for the seniors. The seniors had a great time talking about the "Old Days" and sharing some of their life experiences growing up.

Healthy Ageing Fun Packs are still being hand delivered and posted to seniors in the Shire community.

Samantha Sallway, Exercise Physiologist from Vital Health Roma held her first exercise session with the seniors on Friday 9 October. Samantha was very happy with the attendance and said she enjoys working with groups. Next session will be Friday 6 November. Aqua sessions are going well with Alina Graham and some exciting news.... the chair lift is finally in operation at the pool. I had the opportunity of testing it out at Aqua with the seniors. This will be a great benefit for people that find it hard to get in and out of the pool and people with disabilities.

Quilpie MPHS Director of Nursing, Gary Steer has informed me that at this stage Shane Randall, employee at the hospital will be filling in for the Community Home Support Program in addition to his normal role whilst Tina Johnson is on maternity leave.

Program	Attendance	Month
Seniors	87	October

HEALTH PROMOTIONS

Queensland Mental Health Week was held 10 -18 October. Information was placed on noticeboards in the workplace and the community. The RFDS Outback Mental Health Team had a webinar "Positive Psychology and How to Live a More Fulfilling Life" that people could join in on Tuesday 13 October. Thanks to Karen Sherlock - Senior Mental Health Clinician with the RFDS who is normally based in Charleville but lives in Victoria has been working from home since COVID-19 who organised the webinar.

As part of Breast Cancer Awareness Month, the Seniors Craft Group decorated bras and displayed them on the QCWA Hall fence. A fundraising Morning Tea for Breast Cancer Awareness was held in the Administration office with money raised going towards our staff fundraiser for the year. Information was also shared to the female staff and posters placed on workplace and community notice board.

As a Health Initiative, a Flu Vaccination program is in place for staff for 2021.

I have been sharing through the network, community newsletters, website and face book the visiting specialists dates to our community.

Eromanga State School children are still being provided with fruit on Wednesdays. Thanks to Alina Graham who has kindly offered to take the fruit out each week to the children when she attends swimming lessons.

Quilpie State College students are enjoying Breakfast Club each Wednesday. A variety of healthy breakfast choices are available for the children.

AFTERSCHOOL PROGRAMS

Afterschool Activities are still being held once a fortnight. Attendance numbers are down.

Youth Centre activities are going well. The children enjoy coming along and “chilling out “with the other children attending the Centre.

AFTERSCHOOL ACTIVITIES ATTENDANCE

Program	Attendance	Month
After School Activities	7	October
Youth Centre	26	October

STAFF

Nicola and I attended Beginner Word and Excel Computer Courses on Wednesday 21 and Thursday 22 October.

Nicola is assisting me on Wednesday morning’s for Breakfast Club at Quilpie State College and assisting at the Youth Centre whilst Delma Quinn is away for a CWA Council meeting in Townsville.

I participated in the webinar “Positive Psychology and How to Live a More Fulfilling Life” on Tuesday 13 October.

I participated in a Teams Virtual Community Advisory Network Meeting on Tuesday 27 October.

I am still receiving emails from Western Queensland Primary Health Network (WQPHN) and South West Health (SWHHS) with regular updates on COVID-19.

Operational Status Report

Library

2.5 (11/20) – Librarian Operational Status Report

Author: Janet Hennessy

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STATISTICS

Library Stats 2020	Library Visitors	Wi-Fi Users	IPad Usage	Senior Computer Users	Paid Computer Users
October	705	172	97	14	0

STAFF

Janet Hennessy has been on leave in October.

Operational Status Report

National Disability Insurance Scheme

2.6 (11/20) – NDIS Coordinator Operational Status Report

Author: Christine Houghton

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GENERAL INFORMATION

On October, 2 participants received their first plan and 3 participants had their first 12 month review, with all 3 participants achieving an increased budget. Following a lot of pre-planning including presentation of good evidence and registering a Change of Circumstance, a participant with significant needs who had a very poor plan based on the wrong diagnosis, now has successfully received a very good plan with a sufficient budget to achieve their goals in life.

The NDIS Toowoomba Office has informed me they have successfully recruited a new Local Area Coordinator, who will be commencing on the 11th of January 2021. Having this position active in our region again will ensure that clients are in control of their plans and can make their own choices, instead of other stakeholders stepping in. The NDIS Toowoomba Office were very helpful in sorting out these problems.

I had the opportunity during October to attend Microsoft Word and Excel training which was very beneficial. I would like to thank Council for this opportunity.

STATISTICS

NDIS Client Meetings	NDIS Provider Assistance Meetings	Agency Meetings
16	2	10

CURRENT ISSUES

- No local area coordinator
- Impossible to find people willing to become support workers

CORRESPONDENCE / NEWSLETTERS

- NDIS Price Guide 20/21
- NDA Webinar List
- NDIS E News Letter

Operational Status Report

Swimming Pool

2.7 (11/20) – Swimming Pool Lessee Operational Status Report

Author: Alina Graham, All About Aquatics

IX 202585

GENERAL INFORMATION

Program Update

Swimming Lessons

- Completing 4th week of swimming lessons with 90 swimmers participating

Senior Aqua

- Participant numbers from 3 - 5
- Hoist has been installed

Triathlon

- Every Sunday – average 6 - 8 attended

Youth Group

- 30th October 2020

Movie Night

- 31st October with Haunted Room

Courses

- 1 - 2nd October – First aid and Pool Lifeguard - Tieri
- 11th October – Pool Lifeguard – Quilpie

Quilpie Swim Club

- 25 swimmers average in attendance
- New younger members

Quilpie State College

- School swimming going well
- School following COVID plan

St Finbarr's

- School Swimming on Fridays

INCIDENT REPORTS

- One incident involving a young swimmer during public hours. Procedure followed as per Health Guideline.

UPCOMING EVENTS / FUNCTIONS / GROUP BOOKINGS

6-7 th November	Pool Lifeguard - Quilpie
12 th November	First Aid course - Cunnamulla
21 st -22 nd November	AUSTSWIM Teacher of Swimming and Water Safety
27 th November	Quilpie and District Swimming Carnival

ATTENDANCE NUMBERS

Date	Locals	Visitors	Total	Age Groups						Special Events	Totals
				Morning 6-10	Program	Adults	Teenagers 10-17years	Child 4-9 years	Babies and Toddlers <4yrs		
01-Oct-20	34	4	38	1	0	11	9	9	9		38
02-Oct-20	45	14	59	1	0	22	6	22	9		59
03-Oct-20	42	13	55	6	0	23	9	14	9		55
04-Oct-20	43	2	45	0	0	18	6	13	8		45
05-Oct-20	44	2	46	0	4	19	6	6	15		46
06-Oct-20	49	4	53	1	12	21	5	20	7		53
07-Oct-20	35	0	35	3	13	16	3	13	3	Swim Club	35
08-Oct-20	37	0	37	2	8	16	4	7	10		37
09-Oct-20	40	1	41	16	5	17	5	6	13		41
10-Oct-20	23	0	23	3	0	8	6	6	3		23
11-Oct-20	58	0	58	3	3	21	12	17	8		58
12-Oct-20	59	0	59	12	17	29	5	6	19		59
13-Oct-20	89	5	94	3	26	44	11	26	13		94
14-Oct-20	71	4	75	2	41	28	13	23	11	Swim Club	75
15-Oct-20	40	0	40	16	13	29	3	8	7		47
16-Oct-20	27	1	28	13	5	17	0	5	6		28
17-Oct-20	52	2	54	13	7	19	13	15	7		54
18-Oct-20	45	1	46	12	0	16	11	13	6		46
19-Oct-20	50	2	52	7	29	22	13	8	10		53
20-Oct-20	57	1	58	2	17	27	6	13	12		58
21-Oct-20	65	3	68	4	39	29	9	21	9	Swim Club	68
22-Oct-20	72	20	92	5	18	45	14	20	13		92
23-Oct-20	44	0	44	13	38	9	16	11	8	St finbar	44
24-Oct-20	46	0	46	30	14	17	10	13	6		46
25-Oct-20	23	0	23	14	14	9	8	6	0	Triathlon	23
26-Oct-20	43	0	43	5	27	16	11	9	7		43
27-Oct-20	28	3	31	1	12	12	7	10	2		31
28-Oct-20	39	0	39	3	25	13	6	19	1		39
29-Oct-20	41	0	41	12	24	18	7	9	7		41
30-Oct-20			0								0
31-Oct-20			0								0
	1341	82	1343	203	411	591	234	368	238	0	1431

Operational Status Report

Financial Services

3 FINANCE

3.1 (11/20) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX 202630

Cheque Register

For the period ending 31 October 2020

Date	Cheque #	Payee	Description	Amount
01-10-20	CHARGE	ANZ Banking	Merch Fee	268.49
01-10-20	1897642	National Australia Bank Limited	Merch Fee	298.51
06-10-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 07	41,554.00
06-10-20	1CHILD07	Child Support Agency	Pay Dedns Pay 1 Period No 07	1,696.80
06-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 07	131.96
06-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 07	135.21
06-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 07	310.39
06-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 07	144.66
06-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 07	220.00
06-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 07	214.24
06-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 07	1,410.63
06-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 07	346.44
06-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 07	6,665.28
06-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 07	169.66
06-10-20	1NAB07	National Australia Bank Limited	D/Cr Pay 1 Period No 07	133,762.58
06-10-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 07	1,831.13
06-10-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 07	1,507.55
06-10-20	E011337	Aust. Communications & Media	Renewal	1,855.00
06-10-20	E011338	Adavale Plant Hire - Richardson	Machinery Hire Quilpie Tip	159,053.00
06-10-20	E011339	All About Aquatics	October Remuneration	9,900.00
06-10-20	E011340	APV Contracting Pty Ltd	Gravel Screening	45,199.80
06-10-20	E011341	Aquatic Elements P/L	Pool Chemicals	1,195.48
06-10-20	E011342	Archaeo Cultural Heritage Services	Cultural Heritage	2,727.32
06-10-20	E011343	Qld Arts Council T/A Artour	Funny Mummies Coasters	320.00
06-10-20	E011344	Ashburner Francis Pty Ltd	Design & Documentation Solar	4,532.00
06-10-20	E011345	Aviation Components Pty Ltd	Bonding Cable	902.45
06-10-20	E011346	AV Media Systems Qld P/L	New Screens	15,049.00
06-10-20	E011347	J. Blackwood & Son Pty Ltd	Safety Vest	21.80
06-10-20	E011348	Black Truck Sales	Ezi-Turn Holland	353.68
06-10-20	E011349	Black Toyota	Wrench	279.44
06-10-20	E011350	Steve Bonsey Transport	Plant Hire	44,946.00
06-10-20	E011351	Breathalyser Sales & Service	Calibration Alco- Quant 6020	136.40

Date	Cheque #	Payee	Description	Amount
06-10-20	E011352	Brown & Hurley Group Pty Ltd	Mechanical Parts	5,749.66
06-10-20	E011353	Bunnings Warehouse	Travel Bath Racks	2,766.40
06-10-20	E011354	Bunzl Brands & Operations Pty Ltd	Twin Lanyard	76.87
06-10-20	E011355	Channel Country Tourist Park	Shopfront Subsidy	6,013.50
06-10-20	E011356	Channel Country Refrigeration	Aircons	10,131.00
06-10-20	E011357	Chorus Call Australia Pty Ltd	Conference Call	22.02
06-10-20	E011358	Compac Sales Pty Ltd	Online Service Fee	104.50
06-10-20	E011359	Golders Charleville	Shirts For VIC	1,784.55
06-10-20	E011360	Great Western Electrical	Shopfront Subsidy - Final	738.10
06-10-20	E011361	G & T Mechanical	Brake Pad Set	160.00
06-10-20	E011362	BHL & DA Hall Transport	Flat Top Trailer Hire	1,815.00
06-10-20	E011363	Hastings Deering (Aust) Limited	Rental Contract 200013758	15,734.71
06-10-20	E011364	Hoffman Surveyors	Set Out Knot-a-Saurus Park	1,617.00
06-10-20	E011365	IOR Aviation Pty Ltd	Avgas	28,077.71
06-10-20	E011366	IOR Petroleum Pty Ltd	Eromanga Diesel 21-27/9/20	1,200.09
06-10-20	E011367	Komatsu Australia	Oil Sample Kit	704.00
06-10-20	E011368	Local Govt Managers Aust QLD	2020-2021 Membership	2,590.00
06-10-20	E011369	Lowes Petroleum Service	Unleaded 293MBV	66.76
06-10-20	E011370	Maney Transport	Freight	7,777.30
06-10-20	E011371	Meads Foodwork's	Camp Kit Supplies	411.69
06-10-20	E011372	Brian Mooney	Project Management	22,670.91
06-10-20	E011373	N-COM Pty Ltd	6 Month Visit	5,181.00
06-10-20	E011374	News Corp Australia	Rates Advert	1,478.00
06-10-20	E011375	Outback Auto & Comms	Labour Hire - 21/9-02/10	4,200.00
06-10-20	E011376	Peak Services	Interim CEO	7,091.70
06-10-20	E011377	Quilpie Hardware	Various	6,270.10
06-10-20	E011378	Quilpie Motor Inn	Accom - T Goldsworthy	742.00
06-10-20	E011379	Raymond Radford	Refund Of Overpayment	256.00
06-10-20	E011380	Redleaf Environmental	Eromanga Landfills Amendments	1,435.50
06-10-20	E011381	R M Williams Publishing Pty Ltd	Advertising	4,345.00
06-10-20	E011382	R & O Communications	Admin Office Re-Cable	44,584.10
06-10-20	E011383	Source Separation Systems Pty Ltd	Dog Bag Dispenser & Bags	900.67
06-10-20	E011384	South West Ford	Wiper Blades	90.80
06-10-20	E011385	Teletrac Navman and Transtech	Navmans	65.89
06-10-20	E011386	Terri Eckel Veterinary Pty Ltd	Microchipping – Impounded dog	84.00
06-10-20	E011387	Toll Priority	Water Testing	287.76
06-10-20	E011388	Toowoomba Locksmiths	Keys Cut	296.00
06-10-20	E011389	Viadux	Pipe & Fittings	9,320.34
06-10-20	E011390	Warrego Couriers	Freight	120.74
06-10-20	E011391	Warrego Water Services Dalby	Pump & Fittings	682.21
06-10-20	E011392	Daimler Trucks Toowoomba	Truck Parts	5,342.15
06-10-20	E011393	West-Tech Systems Pty Ltd	Photocopier Bill Sept 20 #135	2,873.69
06-10-20	E011394	Western Truck Group	Repairs & Parts 891VWQ	10,542.85
06-10-20	E011395	Wurth Australia Pty Ltd	Supplies Workshop	5,400.28
06-10-20	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/7	2,260.85

Date	Cheque #	Payee	Description	Amount
06-10-20	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/7	18,436.98
07-10-20	E011396	TM & PM Geiger	20km Fence @ \$3000 + GST	66,000.00
07-10-20	E011397	Greenmulla Enterprises	24km Fence @ \$2500 + GST	66,000.00
07-10-20	E011398	Tenham Pastoral Company	10km Fence @ \$3000 + GST	33,000.00
07-10-20	E011399	Widgegoara Pastoral Company	28.5km Fence @ \$2500 + GST	78,375.00
08-10-20	28397	Telstra Corporation Limited	Main Account	4,731.88
09-10-20	E011400	Qld Fire & Rescue Services	2020 September Fire Levy	63,468.23
14-10-20	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 08	1,348.00
14-10-20	2NAB08	National Australia Bank Limited	D/Cr Pay 2 Period No 08	26,141.96
14-10-20	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2021/8	419.97
14-10-20	SGL PY2P	LGSuper	SGL Pay No 2 Period 2021/8	2,164.49
16-10-20	E011401	Aquatic Elements P/L	No Dive Covers	1,654.29
16-10-20	E011402	Architectus Brisbane Pty Ltd	Progress Claim	22,064.60
16-10-20	E011403	Australia Post	Postage	557.31
16-10-20	E011404	AV Media Systems Qld Pty Ltd	Correction Of Incorrect Entry	16,553.90
16-10-20	E011405	BN & A Bannerman	Freight	319.00
16-10-20	E011406	J. Blackwood & Son Pty Ltd	Door Bottoms	956.30
16-10-20	E011407	Black Truck Sales	Filters	366.28
16-10-20	E011408	Black Toyota	Windscreen	1,928.21
16-10-20	E011409	Steve Bonsey Transport	Hire Of Single Water Tanker	52,734.00
16-10-20	E011410	Brown & Hurley Group Pty Ltd	Service Kits	656.57
16-10-20	E011411	Bunnings Warehouse	Bathroom Fittings	94.30
16-10-20	E011412	Channel Country Refrigeration	Aircon Unit 6	9,289.50
16-10-20	E011413	Clarke Equipment Sales Pty Ltd	Skid Steer Service Kits	4,966.14
16-10-20	E011414	Coats Hire Operations Pty Limited	Lunch Room Package Hire	416.66
16-10-20	E011415	Conplant Pty Ltd	Filters	1,531.14
16-10-20	E011416	CoolDrive Distribution	Comp Sanden	1,168.60
16-10-20	E011417	Winc Australia Pty Ltd	Stationery	3,620.28
16-10-20	E011418	Dept of Transport & Main Roads	Compaction Testing	9,416.00
16-10-20	E011419	Peter E.J Donohue	Hole Saws, Rake, Plant Hire	10,604.00
16-10-20	E011420	Construction Equipment Australia	Filter Kits	2,046.91
16-10-20	E011421	Elia Architecture	Progress Claim	42,900.00
16-10-20	E011422	Sajer Trust T/A Elle's Newsagency	Annual Gas Cylinder Rental	417.00
16-10-20	E011423	Empire Office Furniture	Mobile Pedestal	100.00
16-10-20	E011424	Ergon Energy Queensland Pty Ltd	Various	5,822.64
16-10-20	E011425	Eromanga Contracting	ENHM Earthworks	11,990.00
16-10-20	E011426	Flipside Circus	Workshops 3-4 Oct 2020	10,613.90
16-10-20	E011427	Geneng Solutions Pty Ltd	ENHM Car Park Design	3,135.00
16-10-20	E011428	Great Western Electrical	VIC Repairs	3,076.24
16-10-20	E011429	Grillex Pty Ltd	BBQ & Table Settings	15,617.80
16-10-20	E011430	G & T Mechanical	Filters	1,816.00
16-10-20	E011431	Halliebec Towing & Contracting	Knuckleboom Hire	640.00
16-10-20	E011432	BHL & DA Hall Transport	Truck & Trailer Hire	3,000.00
16-10-20	E011433	Hartecs Group Pty Ltd	Progress Claim	23,203.59
16-10-20	E011434	Hastings Deering (Australia) Ltd	Oil Sample Kits	704.00

Date	Cheque #	Payee	Description	Amount
16-10-20	E011435	Imperial Hotel Motel	Catering 22-09-20	400.00
16-10-20	E011436	IOR Aviation Pty Ltd	Jet A1	10,183.90
16-10-20	E011437	IOR Petroleum Pty Ltd	Eromanga Diesel	1,146.07
16-10-20	E011438	Ann Kent	Rent 18/09 - 14/10	720.00
16-10-20	E011439	Komatsu Australia	Loader Repairs & Parts	9,577.46
16-10-20	E011440	Landmark (QLD) Limited	Weedmaster	2,522.52
16-10-20	E011441	Lowes Petroleum Service	Bulk Diesel	25,649.60
16-10-20	E011442	Maney Transport	Freight	3,277.96
16-10-20	E011443	Meads Foodwork's	Council Meeting Supplies	70.57
16-10-20	E011444	Myla Motors	Hitch_Trailer Short Assy	464.15
16-10-20	E011445	New State Builders Pty Ltd	Progress Claim	548,661.44
16-10-20	E011446	Orion Satellite Systems	Hardware Upgrade	5,171.90
16-10-20	E011447	Paulsen Brothers Foodworks	Various	276.46
16-10-20	E011448	Peak Services	CEO Fees	30,216.00
16-10-20	E011449	Quilpie Hardware	Cement GP 1t	36,598.51
16-10-20	E011450	Quilpie Motor Inn	Shopfront Claim	2,330.05
16-10-20	E011451	Quilpie Sport & Recreation Inc	3 Month – Employee subsidy	140.00
16-10-20	E011452	Mr Kevin J Richardson	Crane & Tilt Tray Hire	2,375.00
16-10-20	E011453	Salary Packaging Australia	Monthly Fee	272.12
16-10-20	E011454	Shire Networks	New PC's	19,206.13
16-10-20	E011455	IXOM Operations Pty Ltd	Chlorine Cylinder Hire - Sept	482.86
16-10-20	E011456	Springall's Air Con Service	Filters	461.00
16-10-20	E011457	Southern Queensland Landscapes	Flood Warning Expenses	14,899.56
16-10-20	E011458	Stafford Welding Products	Welder	1,519.68
16-10-20	E011459	South West Ford	Glass & Mirror	2,082.80
16-10-20	E011460	TNT Australia Pty Ltd	Freight	425.02
16-10-20	E011461	Toowoomba Locksmiths	Lock & Keys	153.00
16-10-20	E011462	Traffic Control Supplies P/L	Swinging Stands	3,841.20
16-10-20	E011463	UKW Spares Pty Ltd	Cutting Edges	330.00
16-10-20	E011464	Vanderfield Pty Ltd	3.5 CU Spreader	704.78
16-10-20	E011465	Visit Queensland Pty Ltd	Accreditation Fee	750.00
16-10-20	E011466	Warrego Couriers	Freight	125.65
16-10-20	E011467	South West Newspaper Co	Advertising	165.00
16-10-20	E011468	Warrego Signs	Signs	1,200.00
16-10-20	E011469	Daimler Trucks Toowoomba	Fan/Alt Belt & Tensioner	1,375.20
16-10-20	E011470	Work Metrics Pty Ltd	Monthly Fee	198.00
16-10-20	E011471	Source Separation Systems Pty Ltd	Correction Of Returned Payment	900.67
20-10-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 08	39,567.00
20-10-20	1CHILD08	Child Support Agency	Pay Dedns Pay 1 Period No 08	1,808.76
20-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 08	131.96
20-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 08	310.39
20-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 08	142.53
20-10-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 08	152.52
20-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 08	220.00
20-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 08	206.97

Date	Cheque #	Payee	Description	Amount
20-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 08	346.44
20-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 08	6,782.51
20-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 08	1,437.07
20-10-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 08	169.66
20-10-20	1NAB08	National Australia Bank Limited	D/Cr Pay 1 Period No 08	131,977.80
20-10-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 08	1,831.13
20-10-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 08	1,507.55
20-10-20	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/8	18,693.52
20-10-20	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/8	2,478.24
21-10-20	E011472	Australian Taxation Office	BAS Sept 2020	120,914.00
23-10-20	E011473	APV Contracting Pty Ltd	Pkg B 2020 Progress Claim	547,804.44
23-10-20	E011474	Black Toyota	Wind Screen	746.09
23-10-20	E011475	George Bourne & Associates	Regulator Information Request	2,312.75
23-10-20	E011476	Branded Australia	Polo Shirts VIC	1,183.33
23-10-20	E011477	Brown & Hurley Group Pty Ltd	Switch, Fittings, Polish, Valve	13,595.67
23-10-20	E011478	Bulloo Aviation	Install Airport Fence	95,000.00
23-10-20	E011479	Cadia Plumbing Equipment	Plumbing Supplies	2,599.38
23-10-20	E011480	Conplant Pty Ltd	Filter Media Fresh A/C	36.07
23-10-20	E011481	Dept of Environment & Science	Camping Permits Sep 20	173.40
23-10-20	E011482	Sajer Trust T/A Elle's Newsagency	Magazines	14.95
23-10-20	E011483	Ogarraf P/L T/A Farrago Interiors	VIC Desks	12,859.67
23-10-20	E011484	Gavan Mathiske - Painting + Plast	Paint Quilpie Tennis Courts	14,080.00
23-10-20	E011485	Geneng Solutions Pty Ltd	On Site Inspection	2,818.84
23-10-20	E011486	Golders Charleville	Pilbara Shirts VIC	2,824.33
23-10-20	E011487	Great Western Electrical	Test & Tag Safety Switches	9,068.58
23-10-20	E011488	Tom Hennessy	Reimbursement – Cadetship 3 rd yr	1,483.25
23-10-20	E011489	Just Grid It Pty Ltd	Diamond Grid	1,842.50
23-10-20	E011490	Komatsu Australia	Mechanical Supplies	8,727.40
23-10-20	E011491	Landmark (QLD) Limited	Dillions Well	22.40
23-10-20	E011492	Mercury Group of Companies P/ L	Police Checks	87.78
23-10-20	E011493	Mulga Tools & Parts	Sliding Gate Kit	397.20
23-10-20	E011494	Outback Auto & Comms	Labour To 16th Oct	5,466.45
23-10-20	E011495	Proterra Group	FD 2020 Sept Payments	229,103.34
23-10-20	E011496	Quilpie Hardware	Rapid Cement	2,613.65
23-10-20	E011497	Royal Hotel Eromanga	Shopfront Subsidy Claim	9,673.00
23-10-20	E011498	Samios Plumbing Services	Loxal Silicone & Sealant	306.10
23-10-20	E011499	Sulo MGB Australia Pty Ltd	Bin 240L Green	1,098.24
23-10-20	E011500	Vanderfield Pty Ltd	Shoe Assy, Brake Drum, Handle	2,108.48
23-10-20	E011501	Westlands Eng & Hydraulics	Permco Motor & Freight	2,403.50
23-10-20	E011502	Western Wholesalers	Cleaning Products	1,421.55
23-10-20	E011503	Aquip Flowservices Ltd	Suppy & Install Fluxus F501	12,430.00
27-10-20	28372	Department of Natural Resource	Val Roll Maintenance	(7,776.80)
28-10-20	E011504	Grant Daniel & Long	Deposit - 14 Donald St Eromanga	1,000.00
28-10-20	E011505	Hoek Modular Homes	Preliminary Agreement Payments	13,714.00
29-10-20	CHARGE	National Australia Bank Limited	Connect Fee	122.96

Date	Cheque #	Payee	Description	Amount
29-10-20	E011506	AC Pools	Photometer	847.70
29-10-20	E011507	Ex Ajp Pty Ltd	Badges	261.45
29-10-20	E011508	APV Contracting Pty Ltd	Muliana. Ingerberry & Tobermory	327,799.23
29-10-20	E011509	Aquatic Elements P/L	Aqua-Chek Tru-Test	54.56
29-10-20	E011510	Brooke Bain	Refund Hire Deposit	280.00
29-10-20	E011511	BN & A Bannerman	Freight	104.50
29-10-20	E011512	BOC Limited	Cylinder Hire D2 Oxygen W/S	451.44
29-10-20	E011513	Brown & Hurley Group Pty Ltd	Hydraulic Pump	938.18
29-10-20	E011514	Bunnings Warehouse	Baby gate	401.87
29-10-20	E011515	Channel Country Refrigeration	Aircon Hall	5,203.00
29-10-20	E011516	Coats Hire Operations Pty Limited	Lunch Room Package Hire	416.66
29-10-20	E011517	Winc Australia Pty Ltd	Cleaning Products & Stationery	552.85
29-10-20	E011518	Cranbrook Press	Banner VIC	380.00
29-10-20	E011519	Cusp QLD Pty Ltd	Progress Claim	7,018.00
29-10-20	E011520	Darling Downs Concretors	Fast Cut Blades	1,012.00
29-10-20	E011521	Construction Equipment Australia	Green Glass	576.55
29-10-20	E011522	Sajer Trust T/A Elle's Newsagency	Stationery	92.70
29-10-20	E011523	Tony Goldsworthy & Associates	EHO Services	4,169.60
29-10-20	E011524	Great Western Electrical	Replace Light Fitting	121.00
29-10-20	E011525	Hewsonhall Electrical Centre	Powerboards	169.79
29-10-20	E011526	IOR Petroleum Pty Ltd	Eromanga Diesel 18/10/20	1,251.60
29-10-20	E011527	Jally Entertainment	Snow White Show	2,750.00
29-10-20	E011528	K & K Electrical	Solar Panel Installation	74,418.81
29-10-20	E011529	Maney Transport	Freight	1,226.40
29-10-20	E011530	Meads Foodwork's	Morning/Afternoon Tea supplies	344.57
29-10-20	E011531	Micromax P/L T/A Tcs Instruments	Traffic Counter Supplies	767.80
29-10-20	E011532	Mobile Electrical Maint & Repair	Grid Cleaning	2,250.00
29-10-20	E011533	Pathtech Pty Ltd	Service And Repair	132.00
29-10-20	E011534	Paulsen Brothers Foodworks	Eromanga Fruit	224.90
29-10-20	E011535	Civica Solutions Pty Ltd	Recover	2,750.00
29-10-20	E011536	Peak Services	Interim CEO	16,731.00
29-10-20	E011537	Precast Civil Industries Pty Ltd	Culverts	13,996.40
29-10-20	E011538	Quilpie Heritage Inn	Seniors Lunch	1,348.00
29-10-20	E011539	Roma Sands Pty Ltd	Concreting Sand	4,746.72
29-10-20	E011540	Shire Networks	Service Agreement 12/11-11/02	12,074.98
29-10-20	E011541	Toll Priority	Freight In From Brisbane	404.34
29-10-20	E011542	Toowoomba Locksmiths	Cylinders & Keys	391.00
29-10-20	E011543	Traffic Control Supplies P/L	Signs	474.10
29-10-20	E011544	Vanderfield Pty Ltd	Filter Kit	798.71
29-10-20	E011545	Vital Places	Progress Claim	26,015.00
29-10-20	E011546	Roger Volz	Reimbursement - Fuel	189.91
29-10-20	E011547	Wagners Industrial Services P/L	Concrete Bar Chair, Dowel	4,250.19
29-10-20	E011548	Western Downs Traffic Control	Traffic Control	7,801.75
29-10-20	E011549	Western Wholesalers	20lt Liquid Soap	86.00
29-10-20	E011550	Hastings Deering (Aust) Limited	New Grader	504,872.92

Date	Cheque #	Payee	Description	Amount
29-10-20	28398	Dept Natural Resources & Mines	Annual Fees	8,192.20
29-10-20	28399	Telstra Corporation Limited	Various	1,825.51
TOTAL OF CHEQUES				\$ 4,415,349.67

Operational Status Report

Governance

4 GOVERNANCE

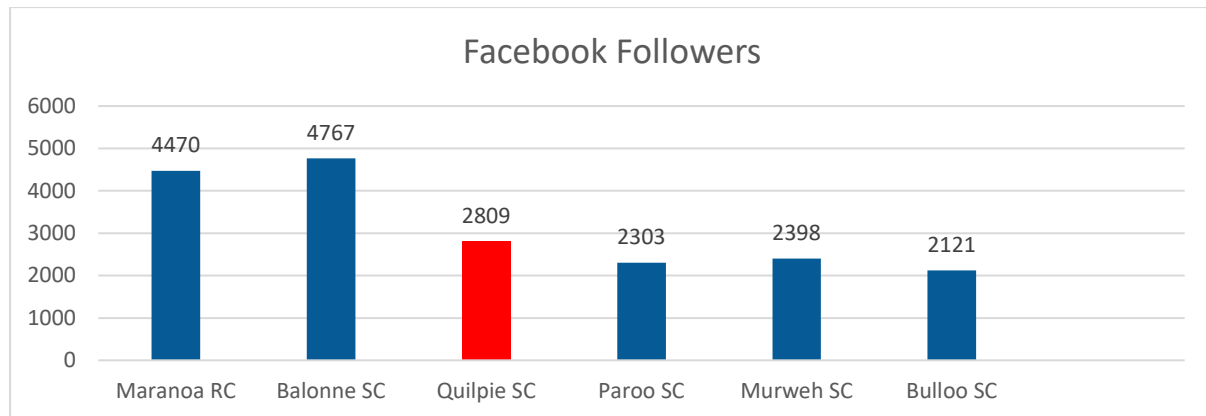
4.1 (11/20) – Governance Department Operational Status Report

Author: Governance Support Officer, Dominique Wells and HR Officer, Maree Radnedge

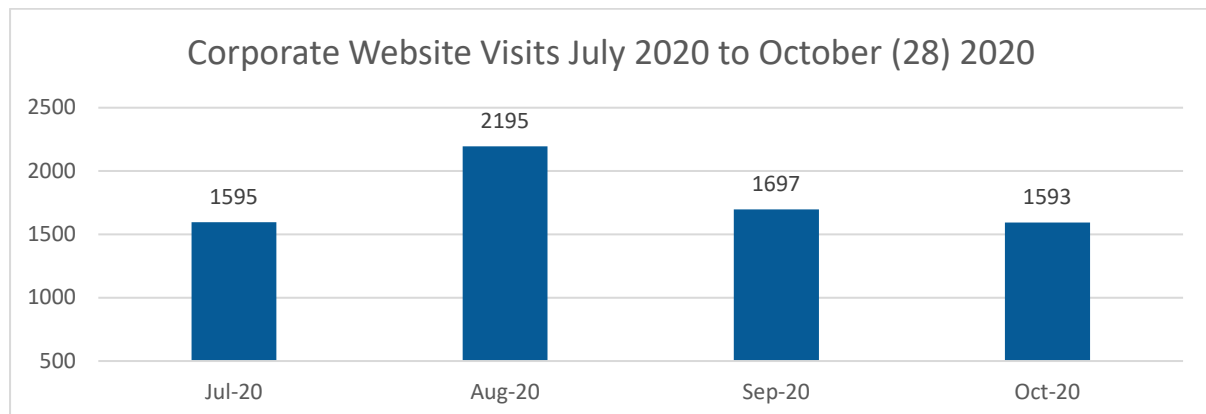
IX 202647

COMMUNICATIONS

As at 28 October 2020, Council's Corporate Facebook is at 2809 followers, an increase of 94 since June. The following table shows comparative Council online presence via Facebook:



The most popular Facebook post was the post for October Breast Cancer Awareness Month with the HPO Seniors Craft Group "Bra Art". The post reached 807 people with 135 'post clicks' and 52 reactions, comments and shares.



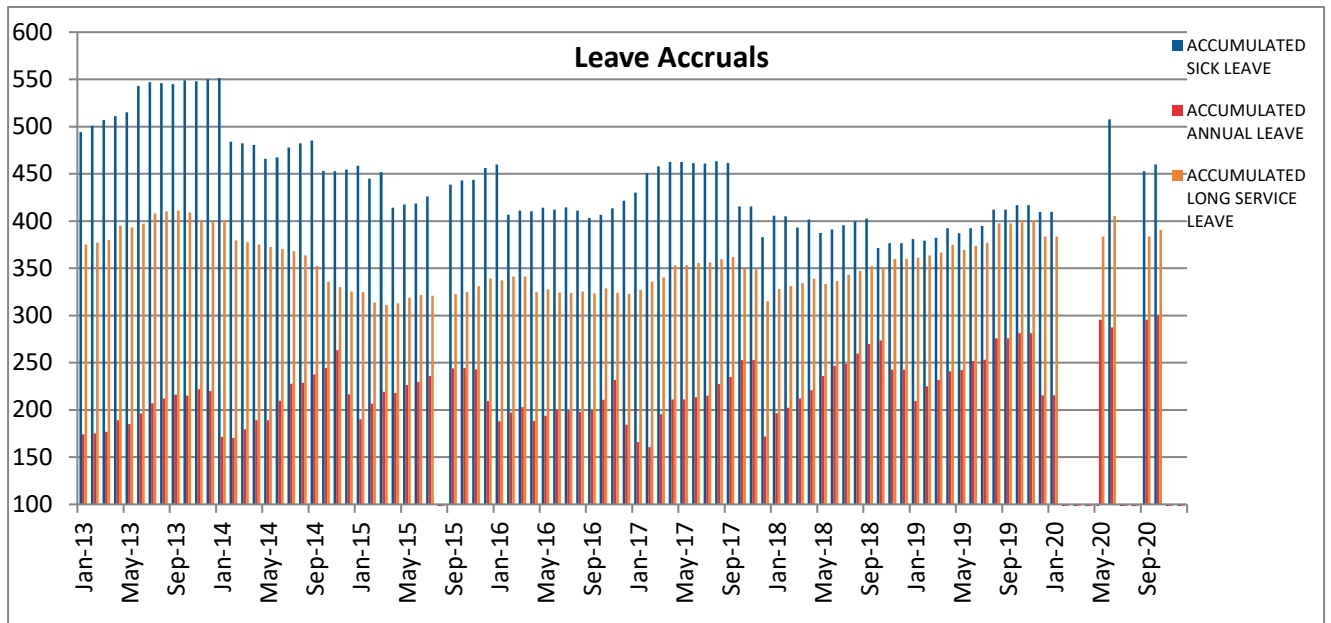
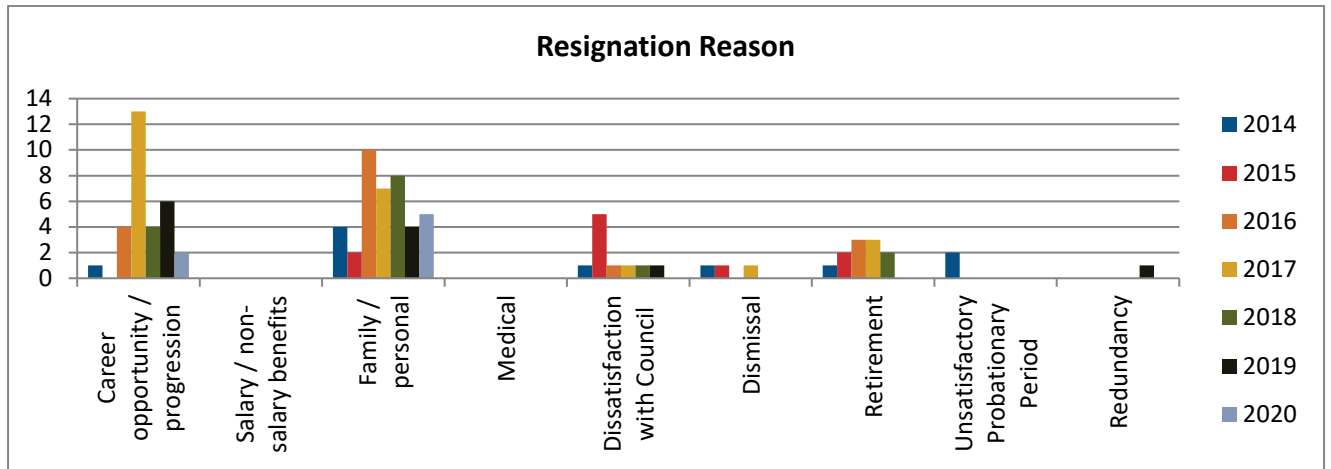
The Community Newsletter was issued on 14 October while the staff newsletter will be issued on the 24 November.

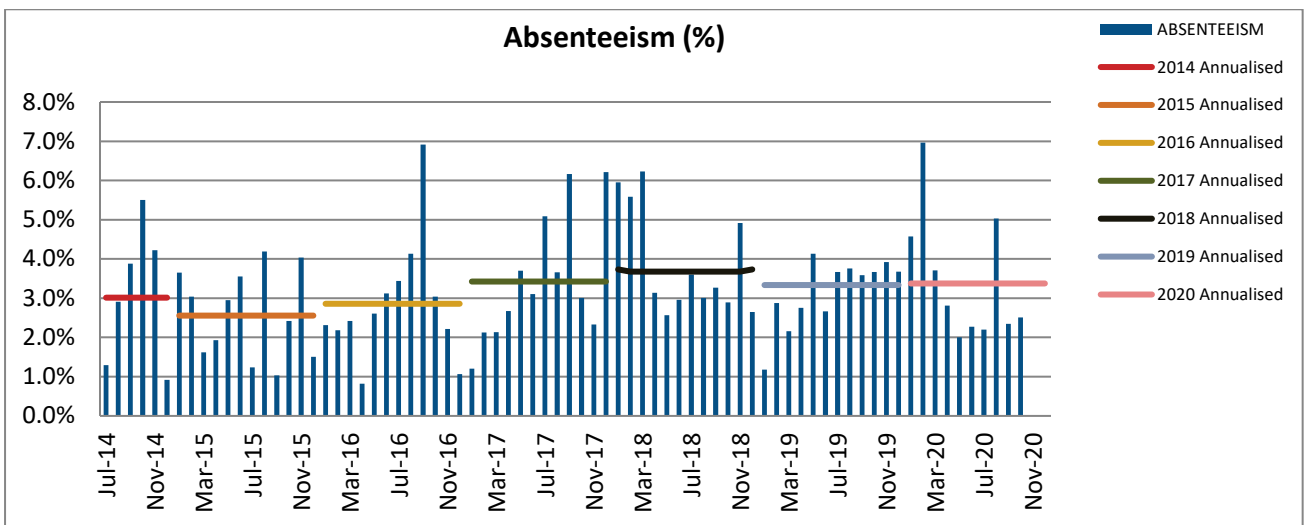
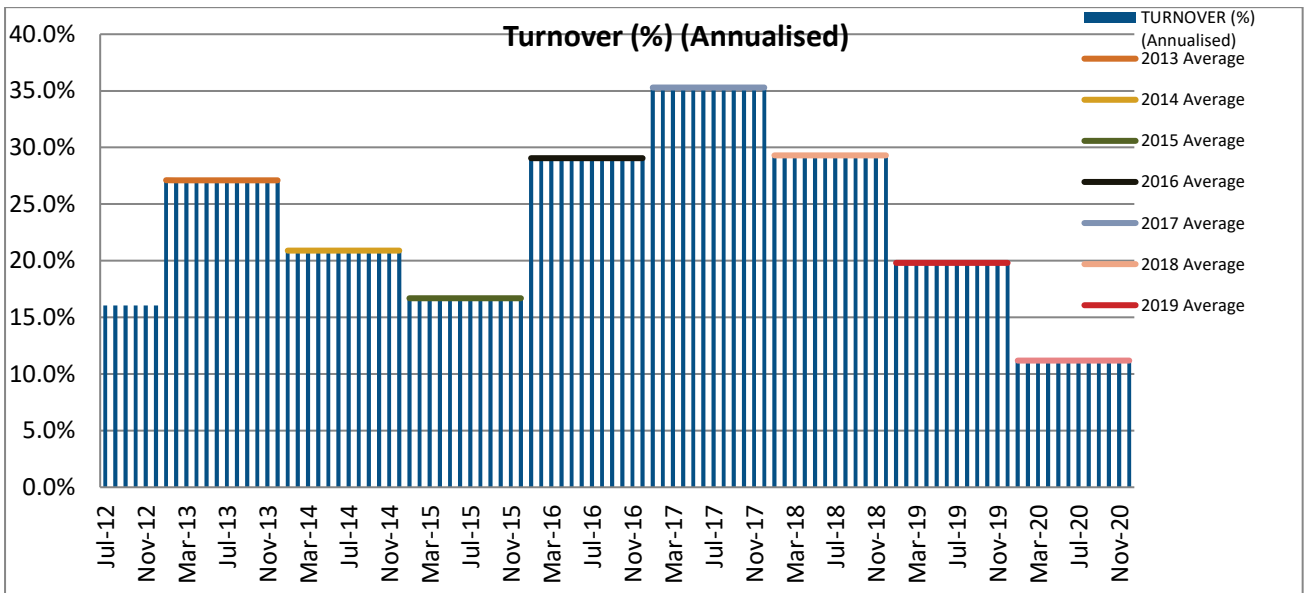
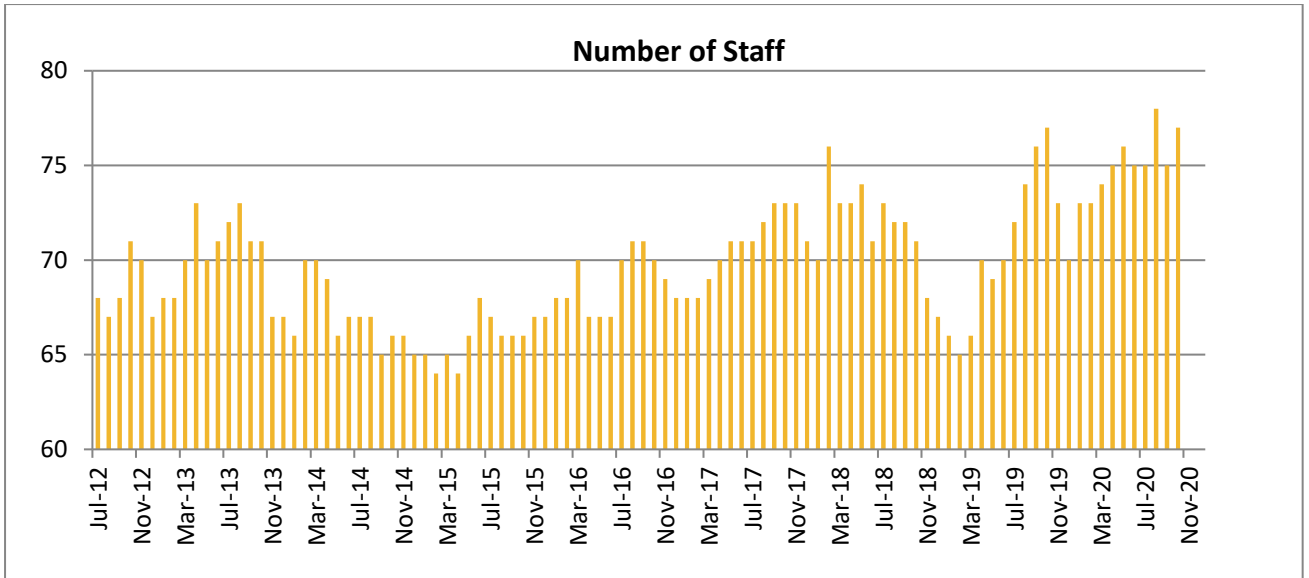
GOVERNANCE

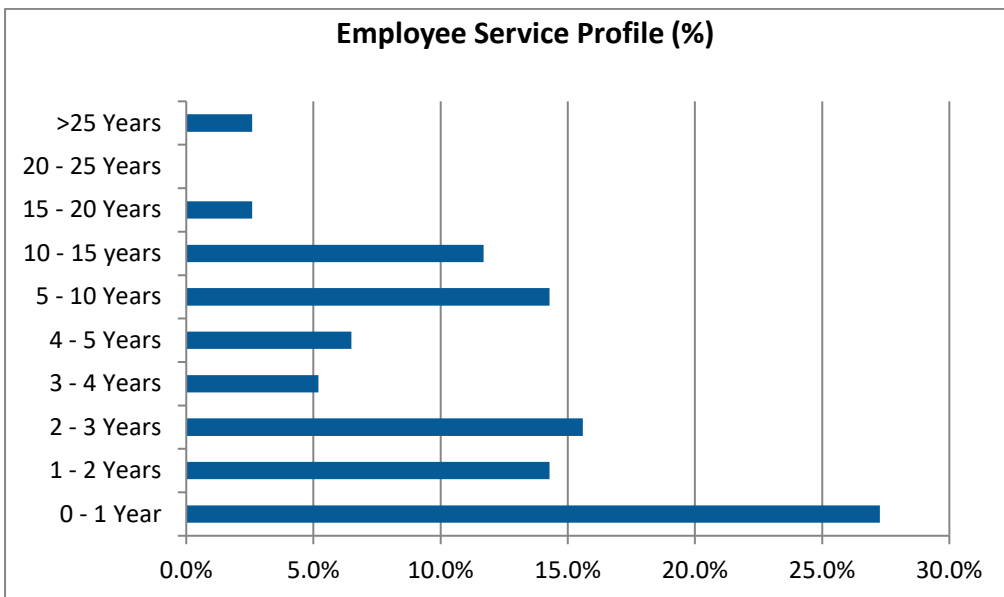
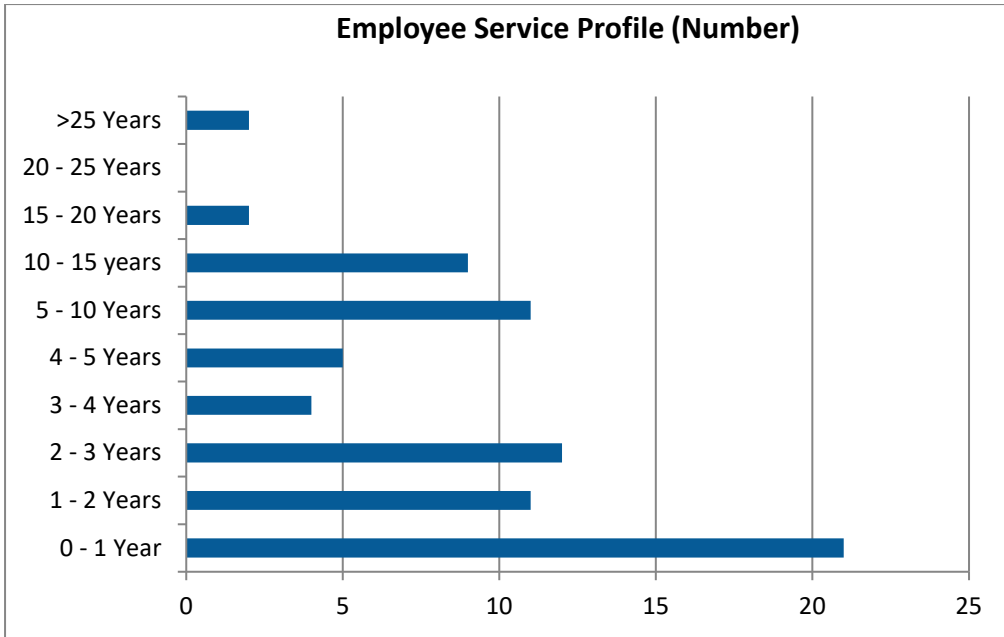
The *Electoral and other Legislation (Accountability, Integrity and Other Matters) Amendment Act 2020* came into effect Monday 12 October, 2020. Councillors were provided with the link to update their Register of Interests as well as a link to the LGAQ Conflict of Interest app.

HUMAN RESOURCES

HR Metrics reporting information is provided for Council's information:







Operational Status Report

Tourism and Economic Development

4.2 (11/20) – Manager Tourism and Economic Development Operational Status Report

Author: Karen Grimm

IX 202627

GENERAL INFORMATION

Tourism Development: Summary of activities:

- The new look Quilpie Shire Visitor Guide and town tear off maps will be delivered in coming months in preparation for the 2021 season. The Guides and town maps will be made available to businesses who would like them. The bulk of the Guides will be sent to other Visitor Information Centre's and Trade Shows to attract people to visit the Shire. All will be available electronically for ease of use and access.
- Capacity building: Workshops and capacity building activities are currently being organised to be conducted over the summer months, leading into the 2021 season. These training sessions will also include sessions to build further itineraries and marketing campaigns to continue to build the length of stay and increase the length of the traditional tourist season (April – September).
- The Manager Tourism and Economic Development was nominated as Secretary for the Queensland Information Centre Association (QICA) for a further 12 months.

Geoscience: Conversations have continued with Geoscience Australia. Geoscience is Australia's pre-eminent public sector geoscience organisation, who advise on geology and geography of Australia.

Information has been sent to contacts from Geoscience to ensure they have the most current and relevant information for any future works and partnerships in this region. Contact will be maintained to continue to be part of the conversation of any future developments and opportunities in the region.

SWRED Prospectus Project: The tenders have closed for the SWRED prospectus project. The tenders are currently being assessed and will be announced shortly. This project will include the preparation of 6 individual prospectus documents for each member LGA and one regional prospectus. It is anticipated the project will be completed by June 2021.

Shop Local Campaign: This will be launched again in mid-November and run through to December. There are \$2000 worth of vouchers to win. To enter a participant must spend a minimum of \$20 in store. Promotional material will be provided to each business and distributed throughout town.

Business Development: Summary of activities:

- Business Development Group meeting scheduled for 7am, Thursday 12 November 2020
- Manager now participating in the Trade and Investment Group meeting hosted by Trade and Investment Qld and RDA (Darling Downs and South West Inc),
- Plans underway to participate in the virtual jobs forum that is being hosted by RDA (Darling Downs and South West) in Toowoomba in November. Manager will liaise with businesses about job vacancies to be able to share at this forum,

- Planning underway for shopping night events with local retail businesses in late November. The development of these events will be completed in partnership with local businesses capacity.

Gallery program

The Gallery will house the Combined Schools Exhibition until Friday 6th November 2020.

The next and final exhibition for the year will be the popular 'Christmas in the Gallery'. Over 20 exhibitors are expected to participate in 2020. Due to the expected interest and to support as many people as possible being able to participate the VIC staff have organised a morning market on Saturday 14th November from 9am – 1pm.

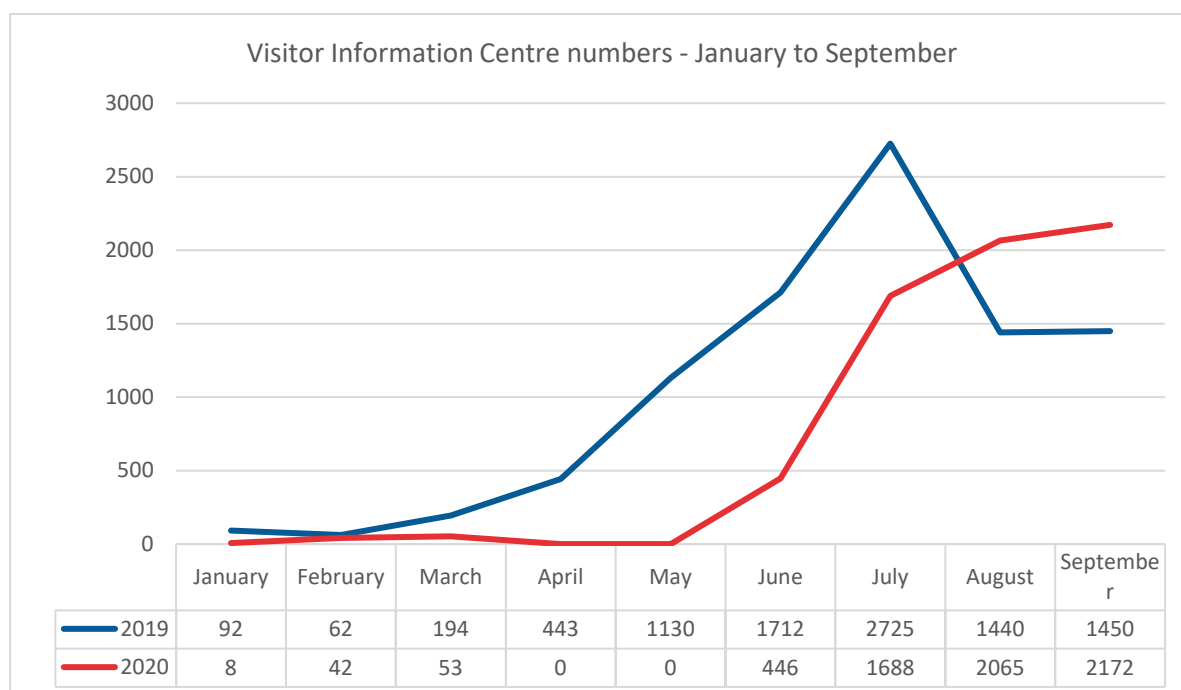
SOCIAL MEDIA AND WEBSITE

Facebook - Visit Quilpie Shire, data as at COB 21.10.2020			
Page likes	October: 2199	September: 2173	Increase of 26 or 1.2%
Page followers	October: 2252	September: 2227	Increase of 25 or 1.1%
Total Posts	October: 17	September: 39	
Average Reach per posts from month	October: 631	September 667	Decrease of 36
Most popular post (not paid for)	<i>Local business post – Elegant Emu</i>		
	Reach: 1835 Shares: 20	Post clicks: 82 Comments: 7	Reactions: 144 (Likes 117)
Most popular post (not paid for)	<i>Local business post – Paulsen's Friendly Grocer</i>		
	Reach: 3821 Shares: 25	Post clicks: 3821 Comments: 25	Reactions:
**Average Daily Total Reach:			
**Average Daily Total Reach:	October: 495	September: 839	Decrease of 344
**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)			
Instagram – Visit Quilpie Shire, data as at COB 21.10.2020			
Page Followers	October: 978	September: 952	Increase of 26 or 2.7%
Most popular post	Cristina at the Elegant Emu		48 Likes 1 comment
Most popular post	QUILPIE SIGN – Beautifully damp morning in Quilpie		62 Likes 0 comments
Posts per month	October: 8	September: 18	Decrease of 10
Average likes per posts from month	October: 27	September: 38	Decrease of 11
Website – visitquilpieshire.com			
Sessions	September 2020: 2175	August 2020: 2613	September 2019: Unknown
Blog posts on website	October: Re-shared 3 older blogs	September: 3	

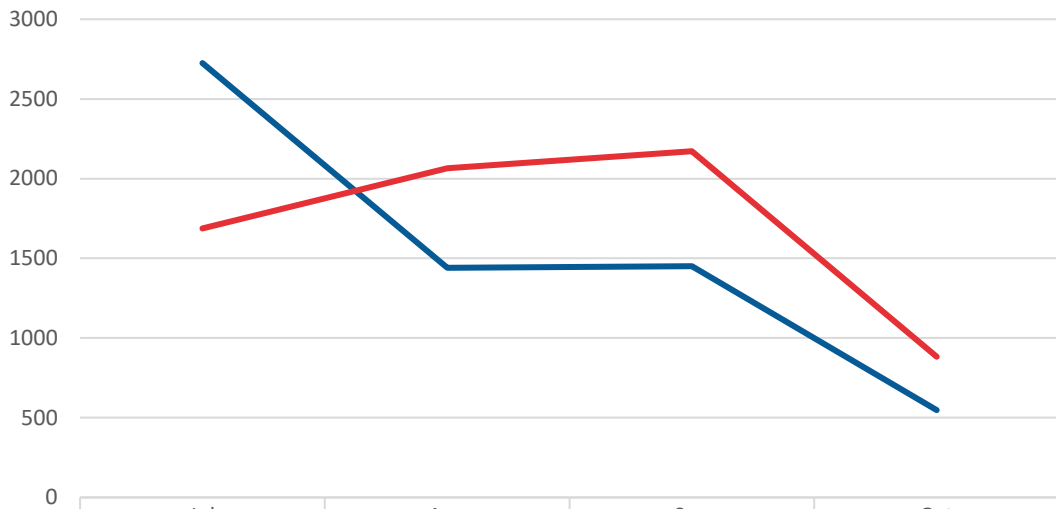
VISITOR STATISTICS

The following data is correct to COB 25.10.2020

	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	2065	1965	989			6267



Comparison between 2019 & 2020 in the July to September period



	Jul	Aug	Sep	Oct
2019	2725	1440	1450	548
2020	1688	2065	2172	883

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	1518	1562	709			4713

Operational Status Report

Workplace Health and Safety

4.3 (11/20) – Workplace Health and Safety Manager Operational Status Report

Author: Mike Castles

IX

No Report