



OPERATIONAL STATUS REPORT AGENDA

Tuesday 12 October 2021

commencing at 9:30am

Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

5 October 2021

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 Tuesday, 12 October 2021, 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 Tuesday, 12 October 2021, commencing at **9:30am**.

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

Yours faithfully

Justin Hancock
Chief Executive Officer





OPERATIONAL STATUS REPORT

AGENDA

Tuesday 12 October 2021
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (10/21) – Director of Engineering Services Operational Status Report

Author: Peter See

IX: 216865

ROADS

RMPC

Only signs and Guide posts have been attended to so far this year due to heavy TMR project commitments.

Grading of shoulders on the Quilpie-Charleville Road will begin once the road widening project allows release of plant.

Main Roads TIDS

Bitumen sealing from 43.8 km to 41.4 km on the Quilpie-Adavale Red Road was carried out on 27 September 2021. The grid at 40.51 km will be when the final 600 metres is prepared for sealing.

Overall this work is nearing completion with side drainage and road furniture remaining.

Main Roads Widening Contract: Quilpie-Charleville Road (REEF).

Works on the building up of the batters and top up of pavement on all three sections is now completed on all three sites. Mixing on sites 2 and 4 are completed. Work is just commencing on the construction of new culverts.

Sealing of shoulders will be carried out in the next few weeks.

Flood Damage Repairs

As per attachment from Proterra Group

Roads to Recovery

Reseals were carried out by Austek on Kyabra Road, Mt Margaret Road, Old Charleville Road, Toompine Access Road and sealing on Onion Creek Road.

General Roads

No general grading road maintenance is presently being carried out.

The Boonkai Street footpath adjacent to the Quilpie State College was completed on 3 September 2021. The small extension to Gyrica Street has also been completed.

COUNCIL BUILDINGS AND FACILITIES

Some outdoor works associated with 14 Donald Street, Eromanga house are yet to be carried out.

The reconstruction of the toilets at the Eromanga Hall is underway and is being done by Peter Donohue under contract.

The Thylungra camp has been dismantled and brought to the Quilpie depot for evaluation and repairs.

WASTE

Monitoring of the Quilpie waste centre by remote CCTV is being carried out. A significant number of people visit after dark including after 10 p.m. A separate report recommends closure from sunset to sunrise each day.

The Town rubbish cleanup of Quilpie occurred between 30 August and 3 September. Eromanga and Adavale were scheduled for the following week but nothing was put out.

Approximately 30 x five tonne truck loads were removed in Quilpie.

WATER AND SEWERAGE

Works on the Jabiru Street water main between Buln Buln and Chipu Streets commenced on 9 September and will be completed in the next three weeks.

The SCADA system for the Eromanga water treatment plant has now been repaired after a long absence of connection.

TOWN SERVICES

Works were done to support the Quilpie Show and the Boonthamurra Native Title Aboriginal Corporation - Back to Country community event.

The tyre perimeter wall has been continued at the Quilpie waste centre.

Town Planning reports have now been received for Eromanga and Adavale waste centres to begin the process of conversion to transfer stations.

Staff have been advised that only three people will be working over the Christmas break to enable those with excess leave to reduce their balances.

2021 PLANT/WORKSHOP

The new garbage truck is due on 22 October.

Tenders for all remaining plant which are primarily utilities will be called soon.

GENERAL

A new labourer has commenced in Town Services.

All gangs now commence work at 6.00 a.m. and finish by 3.00 p.m. at the latest. After hours numbers should be used after 3.00 p.m.

ATTACHMENTS

- A. Task list update.
- B. Proterra Group Flood damage update.

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
17-Sep-21	DES	7/09/2021	Tender Supply Compact Track Loader	That Council accepts the offer from Black Truck and Ag for the purchase of one Kubota SVL97-2 Track Skid Steer Loader for \$106,232.24 (excl GST).	Tender Arranged	Completed	7/09/2021
17-Sep-21	DES	8/09/2021	Tender Supply Multi Tyred Roller	That Council accepts the offer from Hastings Deering for the Purchase of one Caterpillar CW34 (24T) Multi-Tyred Roller for \$205,400.00 (excl GST).	Tender Arranged	Completed	8/09/2021
17-Sep-21	DES	9/09/2021	Tender Smooth drum Vibrating Roller	That Council accepts the offer from Hastings Deering for the Purchase of one Caterpillar CS78B Smooth Drum Vibrating Roller for \$187,900.00 (excl GST).	Tender Arranged	Completed	9/09/2021
20-Aug-21	DES	3/08/2021	Sealing Roads T01	That Council accept the tender of Austek Spray Seal Pty Ltd for the resealing and sealing of various shire roads Tender T01 2122 Full Bitumen servicing works for \$867,277.07 incl GST.	works are completed	Completed	22-Sep-21
20-Aug-21	DES	4/08/2021	Screening Material for REPA works	That Council award tender T02 21/22 FD 2021 - Screening 40,000m3 material to: APV Contracting Pty Ltd for a total of \$546,920.00 incl GST.	Contractor has been advised and purchase order placed.	completed	22-Sep-21
20-Aug-21	DES	GB	Signage Opal Fossicking	Information signage at Opal Fossicking area requested			
11-Jun-21	DES	GB	RV Dump point at John Waugh Park	Provide concrete apron surrounding dump point and additional water tap.	Discussed with Council. To be reconstructed in Quarrion Street outside John Waugh Park and opposite Caravan Park.	Commenced	
11-Jun-21	DES	GB	Opal Fossicking area	Install signage on new opal fossicking area			
11-Jun-21	DES	GB	Cultural Society rooms	Investigate renovating kitchen and bathrooms at the Cultural Society rooms	Inspected and report given to CEO	Commenced	
11-Jun-21	DES	GB	Tourism Sign, Grey Range	Investigate installation of a tourism sign at the watershed at the top of Grey Range	Signs need to be relocated away from the crest as this is a very poor traffic safety site.	Commenced	
14-May-21	DES	GB	CCTV Cameras	Investigate installing CCTV cameras at playground areas in Eromanga and Quilpie	noted		

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
14-May-21	DES	GB	Screens at Bulloo Park	Install screens and intercom at Bulloo Park to interconnect all areas	noted		
14-May-21	DES	GB	Shire signage	Install 'Welcome to Channel Country' sign, and entry signs to the Shire	Council needs to provide some guidance as to what is required. Examples from other Councils sent to Councillors		
08-Apr-21	DES	GB	Lop trees	Lop trees on the Diamantina Development Rd near the Whynot - Common boundary to improve safety / vision	Works ordered to be carried out.	Commenced	
12-Mar-21	DES	2/03/2021	Review options for Eromanga waste facility	That Council receive the Redleaf Environmental report and amend the material change of use application to remove any future expansion option, and move towards establishing the current site as a waste transfer station subject to future budget considerations.	Consultant advised and work underway. Planning application to go to State interest checks in October	Commenced	
12-Mar-21	DES	GB	Amenities, Admin Centre Quilpie	Maintenance - refurbishment requested to Amenities Block, Admin Centre, Quilpie	Budget of \$10,000 provided. Works to be programmed	Commenced	
12-Mar-21	DES	GB	Bore Head Brolga Street	Request development of indigenous / rock garden / artwork to beautify the Bore Head reserve on Brolga Street	noted		
19-Feb-21	DES	GB	Gyrica Gardens	Replace clothes lines with fold down ones, footpaths to be widened, cotton tree stumps to be removed	Footpaths are being constructed at wider width. Cotton trees are being removed. Clothes lines to be ordered.	Commenced	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
16-Dec-20	DES		Upgrade of Bicentennial Park	That Council authorise the following works for the upgrade of Bicentennial Park: <ul style="list-style-type: none"> • Shade Shelter; • Replacement of Softfall; • Swing Sets; • Monorail; • Trampoline; • Removal of existing outdoor gym equipment. The works will be funded to a maximum amount of \$125,000.00 in this current financial year with the balance to be funded from the 2021-2022 budget.	Quotations underway. Exercise equipment area has been demolished. Mono rail due for delivery and soft fall has been received	Commenced	
16-Dec-20	DES	5/12/2020	Pavement Assessment - Quilpie Airport Runway	That Council receive the report and engage Pavement Management Services to design a Rehabilitation Strategy for the airport in Quilpie (including a report on future improvements to cater for larger aircraft) for a total cost of \$34,775.00 excluding GST.	Consultant advised and order sent. Draft report received 14/05/21	Commenced	
16-Dec-20	DES	10/12/2020	Quotation for Refurbishment of Eromanga Hall Ablution Block RFQ 60 19-20	That Council award Quotation RFQ 60 19-20 (Refurbishment of Eromanga Hall Ablution block) to Donohue Constructions for a total cost of \$113,600 excluding GST; and That Council vary Quotation RFQ 60 19-20 (Refurbishment of Eromanga Hall Ablution block) to include the provision of a Disabled Toilet for the approximate cost of \$8,000.00 excluding GST.	Contractor advised and purchase order sent. Construction is underway. Costs will increase due to requirement for disabled toilet.	Commenced	
16-Dec-20	DES	11/12/2020	Replacement of Garbage Compactor/Hook Truck	That Council receives the report and accepts Tender T17 20-21 from Black Trucks for the purchase of an Isuzu FVD 160-300 for a total cost of \$430,649.85 excluding GST.	Contractor advised and purchase order sent. Delivery now due October 2021.	Commenced	
16-Dec-20	DES	12/12/2020	Quilpie Main Street Masterplan	That Council award the development of a Quilpie Main Street Masterplan to CUSP for a total cost of \$16,810.00 excluding GST.	Draft concepts given to Council and comments relayed back to consultant.	Commenced	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
09-Oct-20	DES		Speed signs	move speed sign from western end of town	Will be investigated however this will require TMR approval. Request sent 13/11/20. Followed up 3 March 2021. TMR have not yet considered the request. Chased up again 11/05/21 and 10/06/21	Commenced	
09-Oct-20	DES		Weighbridge	Find plans and applications - where is project at	Funding application was rejected. General design and layout in place. Fulton Trotter appointed by Council to design concepts	Commenced	
09-Oct-20	DES		Truckstop	investigate concept design for the truckstop weighbridge intersection	Fulton Trotter appointed by Council to design concepts	Commenced	
12-Jun-20	Director Engineering		Plaque for New Bore	Plaque for New Bore displaying date, depth and information re layers and materials	Bore logs received. Signs being designed	In progress	
17-Apr-20	Director Engineering		Loading Ramp	Is the loading ramp at Eromanga damaged (near wash down bay)	Has been inspected. Will be repaired when concrete crew is available but may be April 2021	In progress	
13-Mar-20	Director Engineering		Creeks	Need some creek name signage (especially main roads).	need further information as to locations	Not commenced	



MONTHLY PROJECT REPORT

QUILPIE 2020-21 REPA

QUILPIE SHIRE COUNCIL | September 2021

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1 CONTRACT SUMMARY

Contract Number	T04 19-20
Principal Representative's Delegate	PROTERRA GROUP
Project Manager	Cameron Mocke
Target Date for Practical Completion	20 September 2022

2 FINANCIAL STATEMENT

Description	Status	Percentage Completed
Approved Submissions QSC.0007.1920-QSC.0023.1920	Approved	95%
Approved Submissions QSC.0027.2021L, QSC.0028.2021L, QSC.0029.2021L, QSC.0030.2021L, QSC.0031.2021L	Approved	5%
Submitted Submission QSC.0032.2021L	Submitted	0%
Awaiting approval		

3 FINANCIAL DISCUSSION

All funds for submissions approved by QRA have had the required up front funds transferred to QSC.

4 VARIATIONS / SCOPE CHANGES

2020 REPA Works

Several variations have been issued to the various contractors. Some of these were for the preparation of water sources close to the road network, to date we have constructed and utilised the water out of at least 6 of these dams. We have also issued variations to contractors for the rehabilitation of pits once the contractors have completed works out of the pits. Proterra Group have facilitated the inclusion of at least \$262,000-00 under the R2R funding scheme in these works. This work was included in the contracts that were delivered by Council Day crews plus contractors. Some of this work was conducted on the following roads, Trinidad Road, Ray Road, Adavale Black Road, Old Thargomindah Road, Adavale Charleville Road amongst others.

2021 REPA Works

No variations have been issued for 2021 REPA works.

5 PROGRAM

With the 2020 REPA works coming to an end and the start of the 2021 REPA works, QSC have elected to complete the approved works with a combination of Council Day crew with local contractors. This will ensure that the work gets spread over the full financial year which will ensure that Council crew are also used for these works and are kept busy throughout the year. There has been a slow down of approvals being processed through the various funding agencies, however this can be expected due to the ongoing effects of Covid.

We envisage that all the approvals for 2021 flood damage will be received by October 2021, and with that in mind we would plan to have all works completed by the end of 2022, this should include the final stage of closeouts. This is a process of gathering completion documents and submitting these to the various funding agencies who will do random audits on all this work.

Works on the 2021 program have started with the screening of material on Humeburn Road, unfortunately the screening plant was called away to screen material for RMPC works, the screen will return to Humeburn to complete screening by end of September 2021. Thereafter it will be relocated to the Western areas around Eromanga, that would then allow for one of the council crews to be relocated to that work.

Reconstruction works have been completed on Onion Creek, Mumberry and Cheepie Access Road, plus seal works on Onion Creek, Cheepie Access and Mumberry Roads have been completed in the past fortnight on these roads. This work was made possible by funding from Roads To Recovery-R2R.



6 PROCUREMENT

6.1 Upcoming Tenders

- There are no outstanding tenders.

6.2 Tenders Awarded-2020 works

Tender	Contractor	Value	GST	Total
RFT T01 20-21 Package A	SL and SA Travers	\$1,486,237.06	\$148,623.71	\$1,634,860.77
RFT T07 20-21 Package B	APV Contracting	\$1,442,382.41	\$144,238.24	\$1,586,620.65
RFT T08 20-21 Package C	Adavale Plant Hire	\$1,104,283.27	\$110,428.33	\$1,214,711.60
RFT T09 20-21 Package D	APV Contracting	\$298,636.08	\$29,863.61	\$328,499.69
RFT T31 20-21 Package East	SL and SA Travers	\$361,451.93	\$36,145.19	\$397,597.12
RFT T10 20-21 Package ERO	SL and SA Travers	\$1,103,093.54	\$110,309.35	\$1,213,402.89
RFT T12 20-21 Package F	Tolbra	\$504,842.63	\$50,484.26	\$555,326.89
RFT T11 20-21 Package G	Adavale Plant Hire	\$1,073,778.68	\$107,377.87	\$1,181,156.55
RFT T13 20-21 Package H	SL and SA Travers	\$526,353.64	\$52,635.36	\$578,989.00
RFT T33 20-21 Package K	SL and SA Travers	\$408,253.82	\$40,825.38	\$449,079.20
RFT T23 20-21 Package L	APV Contracting	\$505,810.75	\$50,581.07	\$556,391.82
RFT T24 20-21 Package Q	APV Contracting	\$222,748.89	\$22,274.89	\$245,023.78
RFT T31 20-21 Package South	SC & KG Bowen	\$451,463.78	\$45,146.38	\$496,610.16
RFT T11 20-21 Package T	APV Contracting	\$860,184.25	\$86,018.42	\$946,202.67

6.3 Tenders Awarded-2021 works

Tender	Contractor	Value	GST	Total
RFT T02 20-21 Screening	APV Contracting	\$497,200.00	\$49,720.00	\$546,920.00

6.4 Current Contracts

The following road under the 2020 submissions are still being repaired under contract.

The last 4 roads in 2020 works namely.

- Patricia Park Road
- Adavale Airport Road
- Adavale Bore Road
- Gilmore Road

These will be completed by the composite crew.



6.4.1 Gravel Screening

All gravel screening has been completed for the 2020 works by local contractor APV Contracting utilising their own and hired equipment. This work included the rehabilitation of most of the pits once work had been completed, which included the softening of approaches to allow for the local graziers to use the pits for water storage for animals. The gravel screening for the 2021 works has commenced on Humberburn and Onion Creek Roads under contract by APV Contracting, this work should be completed by end of September 2021, thereafter the screening plant will be relocated to the western areas.

7 Water Issues

Water is becoming an issue for the work going forward however, it is not seen as a risk for the works at this stage.

8 QRA

The QRA have visited Quilpie Shire Council several times over the past year. The main reason for these visits was to check on progress, plus check on Recommended Values and whether the RVs are accurate. These have been reviewed due to the underspending of these by council.

9 Photos

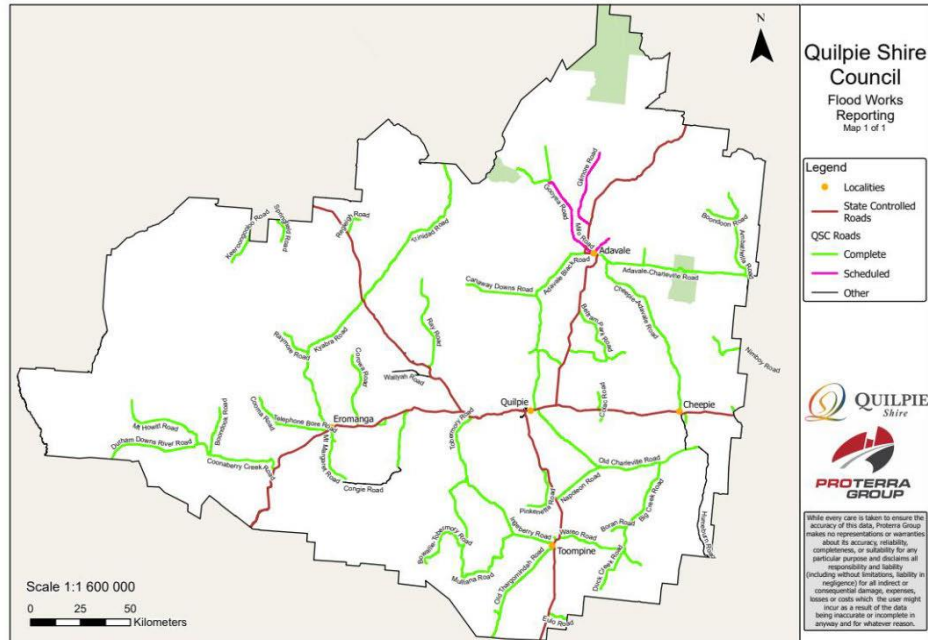


Start of complimentary funded sealing on Onion Creek Road.



Seal work on Cheepie Access Road.

10 Appendix



Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (10/21) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

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CONDOLENCE CARDS

Nil

CAN (COMMUNITY ADVISORY NETWORK) MEETING

A meeting of the Quilpie Community Advisory Committee took place on 22 September 2022.

Agenda items and discussion included:

- Recruitment and appointment of Director of Nursing, Jenna Nunn
- Mental Health Consumer Group Meeting
- Birdie's Tree Project
- Annual CAN Forum - 26 October 2021, St George
- COVID Vaccinations
- SWHHS Executive Director, Dr Anthony Brown visited Quilpie on 30 August with Chair, Karen Tully and Board Governance Officer, Donna Burke.

QLD BALLET – REGIONAL COMMUNITY TOUR

The Qld Ballet Regional Community Tour took place during August. The Qld Ballet team of Teaching Artists engaged 122 people in the Quilpie community and they have indicated that they hope to continue to build relationships with schools, community groups and aspiring young dancers within the Quilpie Shire. Their aim is to provide every person the opportunity to experience our art form, and believe that these experiences can positively influence the lives of people of all ages. Qld Ballet advised that they had a particularly wonderful time working with the Ballet for Seniors group, and also visiting Quilpie State College, St Finbarr's and Eromanga State School where many of the students were giving ballet a go for the first time – certainly bought a lot of smiles!

AUSTRALIAN GOVERNMENT MOBILE SERVICE CENTRE

The Australian Government Mobile Service Centre will be visiting Quilpie on 19 & 20 October and will be located at the front of the Quilpie Shire Council office, Broilga Street Quilpie. Community members may visit the Mobile Service Centre to find out about Australian Government payments and services for rural families, older Australians, students, job seekers, people with disability, carers, farmers and self-employed people. Their staff can also assist in the creation of MyGov accounts - a simple and secure way to access government services online.

EVENTS / MEETINGS

- October – Seniors Month
- Mental Health – Trade Mutt Shirt Mental Health Promotion
- 15 October – Channel Country Ladies Day
- 18 October – Goldilocks Rocks
- November – Bigger & Blacker Comedy Show
- 6 November – Friends in Isolation “Ladies Night In”

CURRENT FUNDING PROGRAMS

RADF 20-21	Round 3 Awarded and projects in progress
RADF 21-22	\$25,000 Round 1 – Applications advertised
Community Drought Support Grant	\$8,800 Extension of funding due to COVID
Qld Government Localised Mental Health Initiative	\$75,000 - JT Academy Program completed
Tackling Regional Adversity Through Integrated Care	\$65,816.00 - Extended due to COVID
Queensland Feral Pest Initiative Round 6	Project application submitted
Get Ready Qld 2021-2022	\$6,780.00 – Project submitted

COMMUNITY GRANT APPLICATIONS – APPLICATIONS / ACQUITTALS

Nil

TASK REGISTER

Meeting Date	Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
20 Aug – 21	DCCS	5/08/21	Agistment Warrabin Lane	That Council accepts the application received from James Donohue to agist 35-40 head of mixed sex weaners on Warrabin Lane Reserve for an initial period of three (3) months, to be reviewed at the conclusion of the agistment period.	Correspondence sent Doc ID - 213118	Complete	21-07-2021
20 Aug – 21	DCCS	6/08/21	EOI Lease L39 / NK 84 Reserve	That Council does not agree to enter into a four-year agreement with Mr H V Byrne to lease Lot 39 NK84 for the purpose of keeping horses, as the paddock is to be retained for Shire purposes	Correspondence sent Doc ID - 215365	Complete	21-07-2021
20 Aug 21	DCCS	16/08/21	Quilpie Motorcycle Association Community Assistance Grant	That Council approves the request received from the Quilpie Motorcyclist Association for financial assistance of \$2,500 plus in-kind support for the supply of 15 wheelie bins, two tents, 100 chairs and generator to assist with the costs of facilitating the 2021 Motorbike Gymkhana and Enduro to be held 25 and 26 September 2021	Correspondence sent Doc ID - 215360	Complete	31-08-2021
9-July-21	DCCS	GB	Queen's Jubilee	Create an event for Queen's Platinum Jubilee 2 June 2022	Initial contact made with Robert Rigby. 9/9 Met with Manager T&ED to discuss funding options	Commenced	
11-Jun-21	DCCS	GB	Common Permits	Updated Depasturage Policy to be reviewed by Council.	Policy Reviewed & draft developed for Council's consideration	Commenced	

Operational Status Report

Pest and Livestock Management

2.2 (10/21) – Pest and Livestock Management and Rural Lands Operational Status Report

Author: Damien McNair and Andrew Byrne

IX 216827

PROPERTY INSPECTIONS / TRAPPING

Traps Set	Property Inspections
	North Comongin Nerrigundah

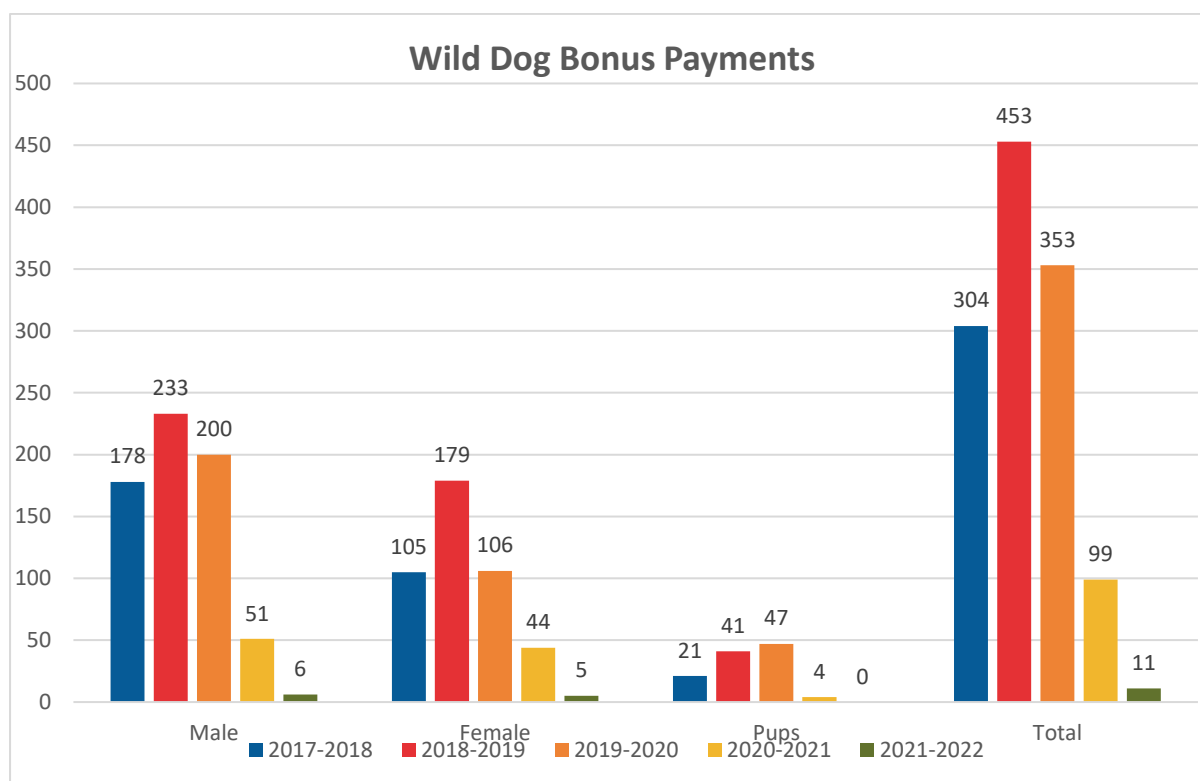
1080 BAITING / HOTSPOT BAITING

Property	Meat Qty
North Comongin	25kg
Maybe	25kg

SCALPS PRESENTED TO COUNCIL – 01-07-2021 TO 29-09-2021

Property	No. Of Scalps			Amount of Payment
	<i>Male</i>	<i>Female</i>	<i>Pups</i>	
Varna	3	3	-	\$300.00
Armoobilla	2	2	-	\$200.00
Greenmulla	1	-	-	\$50.00
Total (11)	6	5		\$550.00

WILD DOG BONUS PAYMENTS: 2017 - 2022



PLANT & EQUIPMENT

Unit (RLO)	Description	Status
1105	Toyota Hilux	Good condition
4504	Can-am Defender	Good condition
4502	Motorbike (Honda)	Good condition
Unit (PLMC)	Description	Status
1117	Toyota Land cruiser	Good Condition
4503	Can-am Defender	Good Condition

COMMON AND RESERVES

Reserve	Condition	Notes
Quilpie Common	Good	Condition of Reserve – good at the moment. Condition of Stock – good
Dillons Well Reserve	Good	Condition of Reserve - good
Warrabin Lane	Good	Condition of Reserve - good Agistment approved - August
Eromanga Common	Good	Condition of Reserve – good Condition of Stock - good
Adavale Common	Good	Condition of Reserve – good feed Condition of Stock –good

WEED CONTROL - GENERAL

Declared Weed	Property	Action	Packs	Chemical	Diesel/L
Parkinsonia	Skilling Creek, Canaway Milroy 17Mile Creek	60/08 – 01/09		74L	370L
Prickly Pear	Adavale Common Milroy	13/09 – 15/09		1.6L	80L
Coral Cactus	Between Dump & Animal Pit	07/09		0.4L	20L
Rubber Vine	Arawee	15/09		0.4L	20L
Mexican Poppy	Borrow Pit (Back of Common)			10L L Grason Extra & 0.6L Triclon	

SURVEILLANCE CAMERAS/GPS

- Nil

MEETINGS / TRAINING

- Nil

LOCAL LAWS / GENERAL

- Dog Complaints
2
- Impoundment
Nil
- Fence line Inspections
Nil

Operational Status Report

Health Promotions

2.3 (10/21) – Health Promotions Officer Operational Status Report

Author: Michelle Donohue

IX 216799

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

July

- Commenced Breakfast Club Quilpie State College
- After School Activities
- Youth Centre Activities
- Active Agers for Seniors
- Seniors attended the Quilpie State College Cultural Performance at the old racecourse for NAIDOC week
- Seniors Sing Along afternoon with Emmanuel College students cancelled due to COVID restrictions
- Blue Light Disco for Emmanuel College students and children from Quilpie
- Seniors Lunch with Johnathan Thurston and the JT Academy
- WQPHN Health Needs Assessment Survey
- Seniors Luncheon – Guest Speakers Heather Baker - Quilpie Police Station and Robin Tully – Community Nurse
- Visiting Massage Therapist Ron Murphy

August

- Active Agers for Seniors
- After School Activities
- Youth Centre
- Breakfast Club - Quilpie State College
- Queensland Ballet – Seniors session
- Men's Group

September

- After School Activities
- Youth Centre
- Wattle Day Morning Tea in RSL Park for Seniors
- R U Ok? Day Morning Tea for the Community
- Breakfast Club – Quilpie State College
- National Child Protection Week 5 - 11 September
- Seniors visit to Library to learn about Trove
- Visiting Physiotherapist - Exercise sessions with Seniors
- CWAATSICH – Catch up Cuppa
- Men's Group
- Seniors Luncheon

- Coffee Crawl for Seniors
- Seniors took part in the Scarecrow competition for the Quilpie & District Show

Program	Attendance	Month
Seniors	98	June
Seniors	82	July
Seniors	79	August

HEALTH PROMOTIONS

Active Agers sessions have now finished at the Quilpie Sport & Recreation Centre with personal trainers Cameron Welk and Emily Tully. An encouragement certificate in recognition of participation was awarded to each of the seniors that took part in the 11 - week Active Agers Class.

Aqua sessions with swimming instructor, Alina Graham will commence on Thursday 7 October for the seniors in the community.

Healthy Breakfast at Quilpie State College has now finished for the term. Children enjoyed the breakfast provided each week.

We have a visiting Physiotherapist once a fortnight from Vital Health Roma doing a group exercise session with the seniors. Next visit will be Thursday 30 September.

Ron Murphy, Massage Therapist visited Quilpie in July and August and was fully booked over the three days whilst here in Quilpie. Ron will be returning in October.

An R U OK? Day morning tea was held on the lawn in front of the Council Office on Thursday 9 September. Around 30 people attended the morning. Lisa Hamlyn gave a short talk about looking out for each and asking the question R U OK?

During Women's Health Week (6 -10 Sept), I shared information through the network to all female staff.

I am still receiving emails from Western Queensland Primary Health Network (WQPHN) and South West Health Service (SWHHS) continues to provide regular updates on COVID-19 and other health issues to share throughout the network and the community and Queensland Health with updates on COVID-19.

YOUTH PROGRAMS

Attendance numbers for the After School Activities for July and September were down but the children are still enjoying the craft and the fruit provided for afternoon tea. Thanks to Tracey Nicholls, Library Assistant for assisting when required with the Craft Activities.

Program	Attendance	Month
Afterschool Craft	7	July
Afterschool Craft	28	August
Afterschool Craft	4	September

The Youth Centre is going well and the children are enjoying the indoor and outdoor activities. The children enjoy the afternoon tea provided on Wednesday afternoons.

Program	Attendance	Month
Youth Centre	25	July
Youth Centre	32	August
Youth Centre	16	September

STAFF

- Australia's Health Workplace Challenge now finished and very exciting for the Quilpie Shire Council team who came in 4th place
- Nicola Tully and I assisted Janet Hennessy and Tracey Nicholls with the First 5 Forever "B Day"
- I registered to do Online Yoga Sessions – supported by Queensland Government Tackling Regional Adversity initiative (South West Hospital Health Service and The Yoga Partnership)

Operational Status Report

Library

2.4 (10/21) – Librarian Operational Status Report

Author: Janet Hennessy

IX 216825

GENERAL INFORMATION

It has been a very busy few months at the Library with lots of visitors and activities happening.

Tracey and I participated in a Birdie's Tree Zoom Workshop. Birdie's Tree has a suite of resources to help families prepare for, cope with, and recover from a natural disaster including drought, flood, the virus etc. It uses stories and puppets to help young children understand and process these events and the difficult emotions they may experience.

Library staff also participated in a review of the provision of the "Access Point" Quilpie Library offers through Services Australia (Centrelink). The review was conducted via Zoom by an independent firm.

Library staff had to prepare and submit our SLQ Annual Reporting for 2020-21 before 31st August 2021.

This included the provision of the following documents:

- Queensland Public Library Statistical Return
- Annual Obligations Report for RLQ
- Queensland Public Libraries COVID-19 Survey
- Quilpie Shire Council Library Strategy 2020-2023
- Certification by the Chief Executive Officer

Additionally we had to submit Flyers advertising Library hosted events and activities and also photographs of these events.

St.Finbarrs students completed an eight week Digital Technology Education Unit on 21st July. The sessions were held on a weekly basis at the Library using our Robotics and Coding resources. At the conclusion of the Unit, the students presented Tracey and me with a beautiful bunch of flowers and a thank you note signed by each student.

Principal Gen McNair contacted me requesting books, historical information and photographs about the wool/sheep industry in our Shire. I transferred a large volume of photos and historical information onto a USB for the school. The St Finbarr's students were using the data provided to create a school display for the Quilpie & District Show and Rodeo.

STATISTICS

Visitor numbers, computer and iPad usage and Wi-Fi stats increased during the last three months due to the increase of visitors to the Shire. During the school holidays this quarter we have noticed a significant increase in the amount of families with young children visiting our Shire. The majority of our visitors are still local, predominately Mums and their young children. School age children are visiting the Library each day to use the iPads. It is very rewarding to see the residents of our Shire and visitors to the region appreciating and utilizing the Library and its facilities.

	JUNE	JULY	AUGUST	SEPTEMBER
VISITOR NUMBERS	658	882	675	637
PUBLIC ACCESS COMPUTERS	75	58	54	48
IPAD USAGE	35	76	39	34
WI-FI	36	81	56	62

EXAMINATIONS

Examinations for students who study externally remain cancelled due to COVID-19.

ACTIVITIES/EVENTS

Visitor numbers rose substantially in July due to the arrival of the students and teachers from Emmanuel College on the Gold Coast. These amazing students did two Wiggles Performances at the Library with the first performance on 30th June attracting 85 attendees and the second performance attracted an impressive 141 attendees. The Emmanuel College students also held two Robotic and Coding sessions at the library, provided several face painting activities and helped assemble the new furniture and toys for the new play area. On their final night in town, the students and Quilpie Shire Council staff hosted a Blue Light Disco for the children at Bulloo Park. Quilpie Shire Council provided a free Sausage Sizzle and drinks. Heather and Luke Baker provided the music and disco lighting.

HPO Michelle Donohue continues to hold 'After School Craft' at the Library on Monday afternoons excepting school holidays for children aged 5-10 years.

Library staff are hosting our First 5 Forever Program '*Wriggle and Rhyme*' every Tuesday morning for children aged 0-5 years. The sessions incorporating action songs and rhymes, reading and dance are followed by our '*Busy Kids*' Playtime program. Each week we bring out a selection of resources/toys that have been sorted into large tubs with categories such as sensory, fine motor skills, farm and puzzles for the children to use. The F5F program continues to be well attended and the children enjoy the activities.

Our end of term First 5 Forever session 'Big B Day' held at Bulloo Park on Tuesday 14th September was a huge success with 29 adults and 36 children attending. Many children and adults came dressed as something beginning with the letter B. Due to strong wind on the morning, we set up all the activities in the pavilion shed. HPO Michelle Donohue, Nicola Tully and Emily Tully were an enormous help assisting us with setting and packing up, decorating and activities. With our F5F Project Grant we purchased a number of resources/toys/games suitable for outdoor use. At the end of each term of 'Wriggle & Rhyme' we are planning to host a themed outdoor session.

On 6th September HPO Michelle Donohue and Nicola Tully brought the Seniors to the Library for a learning/information session on using Trove Digitised Newspapers. The attendees found the session very interesting and were amazed at how much early information/history can be discovered on Trove. Michelle and Nicola also brought the Seniors to the Library on the 7th September for a 'Bring your own Craft' afternoon.

HISTORY

I continue to receive many requests for historical information, which I always endeavor to supply.

VISITING SERVICES

Nil

CEMETERY / FUNERALS

Nil

Operational Status Report

Financial Services

3 FINANCE

3.1 (10/21) – Manager of Financial Services Operational Status Report

Author: James Gauvin

IX

CHEQUE REGISTER

DATE	PAYEE	DESCRIPTION	AMOUNT
1/09/2021	CHARGE ANZ Banking	Merch Fee	\$ 139.67
1/09/2021	E013325 AMB Geotech Pty Ltd T/A SQS	Site investigation BookBook	-\$ 2,695.00
1/09/2021	E013375 SWQLD Regional Organisation of	SWQROC Membership	-\$ 50,000.00
1/09/2021	1897642 National Australia Bank Limited	Merch Fee	\$ 89.87
7/09/2021	1ATOPAYG Australian Taxation Office	Pay Dedns Pay 1 Period No 05	\$ 40,040.00
7/09/2021	1CHILD05 CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 05	\$ 853.82
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 203.50
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 350.25
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 2,480.00
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 126.62
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 1,393.67
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 316.71
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 206.97
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 131.96
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 144.07
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 5,931.60
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 125.02
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 169.66
7/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 05	\$ 144.65
7/09/2021	1NAB05 National Australia Bank Limited	D/Cr Pay 1 Period No 05	\$ 137,315.02
7/09/2021	SGL PY1P LG Super Clearing House	SGL Pay No 1 Period 2022/5	\$ 20,704.04
8/09/2021	E013386 Adavale Plant Hire - V & J Richardson	Sand	\$ 11,250.00
8/09/2021	E013387 ALP Oz Auto Moulds Pty Ltd	TOOLS	\$ 1,357.35
8/09/2021	E013388 APV Contracting Pty Ltd	Cheepie Works (Onion Creek 1)	\$ 44,575.00
8/09/2021	E013389 J. Blackwood & Son Pty Ltd	Barrier Manhole Frames	\$ 1,269.87

DATE	PAYEE	DESCRIPTION	AMOUNT
8/09/2021	E013390 Brown & Hurley Group Pty Ltd	Various mechanical parts	\$ 6,916.57
8/09/2021	E013391 Cadia Plumbing Equipment	Various plumbing supplies	\$ 2,266.00
8/09/2021	E013392 Channel Country Refrigeration	Inspect & service evaps depot	\$ 368.50
8/09/2021	E013393 Clarke Equipment Sales Pty Ltd	RUBBER TRACKS	\$ 1,797.40
8/09/2021	E013394 Compac Sales Pty Ltd	Monthly Fee	\$ 104.50
8/09/2021	E013395 Conplant Pty Ltd	ROLLER SERVICE KITS	\$ 1,466.56
8/09/2021	E013396 CoolDrive Distribution	Brake & parts cleaner	\$ 415.80
8/09/2021	E013397 Winc Australia Pty Ltd	Stationery & Cleaning products	\$ 961.45
8/09/2021	E013398 Costello Carriers	Freight	\$ 704.00
8/09/2021	E013399 Steve Cowley	Cleaning Adavale	\$ 1,320.00
8/09/2021	E013400 Cummins Toowoomba	Mechanical supplies	\$ 1,243.73
8/09/2021	E013401 Elia Architecture	Progress Claim	\$ 2,645.50
8/09/2021	E013402 Sajer Trust T/A Elle's Newsagency	45kg Gas	\$ 220.00
8/09/2021	E013403 Ergon Energy Queensland Pty Ltd	Toompine Camp	\$ 1,332.44
8/09/2021	E013404 Ezyquip Hire Pty Ltd	Rental agreement 48276	\$ 19,338.00
8/09/2021	E013405 Golders Charleville	Safety Boots	\$ 145.00
8/09/2021	E013406 Karen Grimm	Reimbursement Claim	\$ 192.70
8/09/2021	E013407 BHL & DA Hall Transport	Single water tanker	\$ 10,257.50
8/09/2021	E013408 Hastings Deering (Australia) Limited	Rental fee 200015974	\$ 15,895.00
8/09/2021	E013409 Holding Redlich	Native Title	\$ 258.50
8/09/2021	E013410 IOR Petroleum Pty Ltd	DIESEL 12-18/07/21	\$ 2,054.30
8/09/2021	E013411 Iplex Pipelines Australia Pty Ltd.	BLACK MAX PIPE	\$ 826.06
8/09/2021	E013412 Jas Oceania Pty Ltd	Cable & sealed connectors	\$ 423.89
8/09/2021	E013413 K&L Gates	WHS Investigation	\$ 1,626.65
8/09/2021	E013414 Long Plain Contracting	Onion Creek Swing 2	\$ 20,207.50
8/09/2021	E013415 Lowes Petroleum Service	BULK DIESEL	\$ 34,579.03
8/09/2021	E013416 Maney Transport	Freight	\$ 1,053.52
8/09/2021	E013417 M & L CARRIERS	Freight from Charleville	\$ 33.00
8/09/2021	E013418 New State Builders Pty Ltd	Progress Claim	\$ 19,955.39
8/09/2021	E013419 Orion Satellite Systems	Monthly Fee	\$ 654.50
8/09/2021	E013420 Osborn Consulting Engineers Pty Ltd	Structural engineering & Drawing	\$ 1,628.00
8/09/2021	E013421 Outback Queensland Tourism Authority	LGA Membership 21/22	\$ 13,686.20

DATE	PAYEE	DESCRIPTION	AMOUNT
8/09/2021	E013422 PVE Civil Solutions	Management support services	\$ 15,743.75
8/09/2021	E013423 QLD Local Government Mutual Liability	Property Insurance	\$ 140,119.32
8/09/2021	E013424 Roma Sands Pty Ltd	AGGREGATE 7MM	\$ 8,392.56
8/09/2021	E013425 Salary Packaging Australia	QSC Salary Packaging	\$ 3,474.74
8/09/2021	E013426 Samios Plumbing Services	Sink advance	\$ 720.50
8/09/2021	E013427 IXOM Operations Pty Ltd	CHLORINE GAS CYL HIRE AUG 21	\$ 465.12
8/09/2021	E013428 SWQLD Regional Organisation of Councils	SWQROC Membership	\$ 50,000.00
8/09/2021	E013429 Takura Bark & Compost	Engineered softfall	\$ 10,384.00
8/09/2021	E013430 Traffic Control Supplies P/L	Sign	\$ 324.72
8/09/2021	E013431 SL & SA Travers	Onion Creek Swing 1	\$ 27,145.15
8/09/2021	E013432 Warrego Water Services Toowoomba	Pump & accessories	\$ 2,858.61
8/09/2021	E013433 Western Rural Services	Flat & angle steel	\$ 774.00
8/09/2021	E013434 Daimler Trucks Toowoomba	FILTERS	\$ 1,231.03
8/09/2021	E013435 Work Metrics Pty Ltd	Monthly Fee	\$ 198.00
8/09/2021	E013436 AMB Geotech Pty Ltd T/A SQS	Soil Tests	\$ 6,148.56
9/09/2021	E013437 Aviation Components Pty Ltd	Various aviation supplies	\$ 993.58
9/09/2021	E013438 George Bourne & Associates	Eromanga WTP repair	\$ 2,472.25
9/09/2021	E013439 Channel Country Tourist Park	Accom - S Rathee	\$ 635.00
9/09/2021	E013440 Anita Clark Tourism	Tourism Package	\$ 7,931.50
9/09/2021	E013441 CoolDrive Distribution	Reclaim cylinder	\$ 143.00
9/09/2021	E013442 Elders Limited	Plumbing supplies	\$ 1,291.38
9/09/2021	E013443 BHL & DA Hall Transport	Single water hire	\$ 8,085.00
9/09/2021	E013444 Helix Legal	Truckstop Development	\$ 1,461.00
9/09/2021	E013445 Imperial Hotel Motel	Catering 16/07/21	\$ 450.00
9/09/2021	E013446 Komatsu Australia	Glass	\$ 1,126.54
9/09/2021	E013447 Kupro Pty Ltd	Lets Drive Qld Ad	\$ 1,980.00
9/09/2021	E013448 Long Plain Contracting	Water truck hire	\$ 8,778.00
9/09/2021	E013449 Maney Transport	Freight	\$ 877.88
9/09/2021	E013450 McCullough Robertson	WHSQ Investigation	\$ 15,390.20
9/09/2021	E013451 McWaters Pastoral Co	11.5km Fencing	\$ 31,625.00
9/09/2021	E013452 Quilpie Hardware	Tyres, strip & fit	\$ 13,833.51
9/09/2021	E013453 Quilpie Motorcycle Association	Community Assistance	\$ 2,500.00
9/09/2021	E013454 Signpro Australia Pty Ltd T/as Signpac	LED ELECTRONIC SIGNS	\$ 53,900.00

DATE	PAYEE	DESCRIPTION	AMOUNT
9/09/2021	E013455 Stafford Welding Products	Flashback	\$ 940.50
9/09/2021	E013456 Tas Mini Motors	Chainsaw	\$ 652.00
9/09/2021	E013457 Teletrac Navman and Transtech	Monthly satellite fee	\$ 65.89
9/09/2021	E013458 TELSTRA CORPORATION LIMITED	General Account	\$ 6,929.57
9/09/2021	E013459 Toowoomba Truck Spares	mechanicals parts	\$ 1,164.49
9/09/2021	E013460 Viadux	Various plumbing supplies	\$ 4,199.71
9/09/2021	E013461 Roger Volz	Protective Cover - Hall Speake	\$ 176.00
9/09/2021	E013462 Warrego Signs	Workshop restricted signs	\$ 1,687.00
9/09/2021	E013463 Wideland Ag and Construction	Filters	\$ 44.03
14/09/2021	168107 Queensland Treasury Corporation	QTC Transfer	\$ 724,000.00
16/09/2021	28455 Queensland Transport	21/22 Registrations	\$ 70,489.95
20/09/2021	2ATOPAYG Australian Taxation Office	Pay Dedns Pay 2 Period No 06	\$ 1,482.00
20/09/2021	2NAB06 National Australia Bank Limited	D/Cr Pay 2 Period No 06	\$ 27,118.68
20/09/2021	SGL PY2P LG Super Clearing House	SGL Pay No 2 Period 2022/6	\$ 2,774.90
21/09/2021	1ATOPAYG Australian Taxation Office	Pay Dedns Pay 1 Period No 06	\$ 39,199.00
21/09/2021	1CHILD06 CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 06	\$ 906.19
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 203.50
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 350.25
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 980.00
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 144.12
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 131.99
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 316.71
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 125.05
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 144.70
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 126.65
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 169.66
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 216.41
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 6,093.96
21/09/2021	1LGSUPCL LG Super Clearing House	Pay Dedns Pay 1 Period No 06	\$ 1,376.37
21/09/2021	1NAB06 National Australia Bank Limited	D/Cr Pay 1 Period No 06	\$ 136,676.05
21/09/2021	E013464 Brendan Andrews	Gallery Sales	\$ 2,015.00
21/09/2021	E013465 Artcraft Pty Ltd	Delineator red & white	\$ 1,086.36
21/09/2021	E013466 Australian Taxation Office	BAS August 2021	\$ 103,326.00
21/09/2021	E013467 Australia Post	Postage	\$ 261.37

DATE	PAYEE	DESCRIPTION	AMOUNT
21/09/2021	E013468 AVIS Toowoomba	Rental agreement 354104553	\$ 2,514.07
21/09/2021	E013469 Bidgee Investments Pty Ltd	Cleaning of Toompine toilets	\$ 2,387.00
21/09/2021	E013470 Black Toyota	Shock absorber	\$ 208.71
21/09/2021	E013471 Bulloo River Ice	Ice	\$ 1,110.00
21/09/2021	E013472 Bunnings Warehouse	Grip tape	\$ 109.53
21/09/2021	E013473 Cadia Plumbing Equipment	Stop Tap Gland	\$ 1,237.50
21/09/2021	E013474 Channel Country Tourist Park	Accom - James	\$ 3,875.00
21/09/2021	E013475 Clarke Equipment Sales Pty Ltd	Dedicated rock & auger	\$ 1,497.10
21/09/2021	E013476 Clarice Colliss	Gallery Sales	\$ 160.00
21/09/2021	E013477 Conplant Pty Ltd	Various mechanical parts	\$ 804.97
21/09/2021	E013478 CoolDrive Distribution	MARINE RADIO	\$ 205.56
21/09/2021	E013479 Cusp QLD Pty Ltd	Quilpie street masterplan	\$ 10,681.00
21/09/2021	E013480 Peter E.J Donohue	Eromanga Hall Toilets	\$ 33,000.00
21/09/2021	E013481 Ergon Energy Queensland Pty Ltd	Depot	\$ 5,213.10
21/09/2021	E013482 Golders Charleville	Safety Boots	\$ 330.00
21/09/2021	E013483 BHL & DA Hall Transport	Single water tanker hire	\$ 9,240.00
21/09/2021	E013484 Helix Legal	Truckstop Development Fees	\$ 916.30
21/09/2021	E013485 Janet Hennessy	Reimbursement Claim	\$ 130.15
21/09/2021	E013486 Hewsonhall Electrical Centre	Whitegoods	\$ 1,237.00
21/09/2021	E013487 Lindsay Hooper	Gallery Sales	\$ 250.00
21/09/2021	E013488 Imperial Hotel Motel	Catering 24/08/21	\$ 140.00
21/09/2021	E013489 N & J Palmer T/A JP Motorcycles & Armory	CANAM SERVICE KIT	\$ 392.50
21/09/2021	E013490 Komatsu Australia	FILTER KITS & SHANKS	\$ 2,948.14
21/09/2021	E013491 Local Government Association of QLD Ltd.	Legislation compliance Service	\$ 6,270.00
21/09/2021	E013492 LO-GO Appointments	Wage L Mathieson	\$ 4,984.38
21/09/2021	E013493 Maney Transport	Freight	\$ 1,316.38
21/09/2021	E013494 Lorraine Mathieson	Reimbursement Claim	\$ 728.00
21/09/2021	E013495 Kirk Mitchell		\$ 300.00
21/09/2021	E013496 N-COM Pty Ltd	Satellite Dish Repairs	\$ 4,804.84
21/09/2021	E013497 Nisbets Australia Pty Ltd	Plates & cutlery	\$ 498.52
21/09/2021	E013498 Precruitment	Wages G Green	\$ 3,819.15
21/09/2021	E013499 Quilpie Hardware	Screws and anchors	\$ 717.20
21/09/2021	E013500 QLD Local Government Mutual Liability	Motor Vehicle insurance	\$ 43,909.66

DATE	PAYEE	DESCRIPTION	AMOUNT
21/09/2021	E013501 Quilpie Shire Council	September 2021 Rates	\$ 81,144.38
21/09/2021	E013502 Quilpie Sport & Recreation Inc	Active Agers	\$ 880.00
21/09/2021	E013503 Road Surfaces Group Pty Ltd	Spray sheets	\$ 134,171.25
21/09/2021	E013504 Salary Packaging Australia	QSC Salary Packaging	\$ 3,474.74
21/09/2021	E013505 SAT Civil	Plant hire and operator	\$ 49,280.00
21/09/2021	E013506 Tayla Shailer	Cake	\$ 44.00
21/09/2021	E013507 Shire Networks	Laptops	\$ 5,662.27
21/09/2021	E013508 TELSTRA CORPORATION LIMITED	Navmans	\$ 1,676.62
21/09/2021	E013509 Total Tools Toowoomba	Carpentry Tools	\$ 1,261.90
21/09/2021	E013510 Viadux	Hydrant surround Qld concrete	\$ 269.02
21/09/2021	E013511 South West Newspaper Co	Rates Advert	\$ 165.00
21/09/2021	E013512 Warrego Signs	Signs	\$ 753.50
21/09/2021	E013513 Warrego Water Services Toowoomba	Plumbing supplies	\$ 2,751.33
21/09/2021	E013514 Brian Weeks	Reimbursement Claim	\$ 186.68
21/09/2021	E013515 Western Rural Services	Fence fixtures	\$ 180.70
21/09/2021	E013516 Daimler Trucks Toowoomba	FUEL INJECTOR ASSY	\$ 1,422.78
21/09/2021	E013517 West-Tech Systems Pty Ltd	Photocopier Bill Aug 21 #404	\$ 1,415.07
21/09/2021	E013518 Western Truck Group	Various mechanical parts	\$ 2,708.15
21/09/2021	E013519 Wideland Ag and Construction	AIR FILTER KIT	\$ 208.40
21/09/2021	E013520 Hartecs Group Pty Ltd	Progress Claim	\$ 10,972.54
21/09/2021	SGL PY1P LG Super Clearing House	SGL Pay No 1 Period 2022/6	\$ 21,223.98
23/09/2021	E013521 Adavale Plant Hire - V & J Richardson	Machinery hire	\$ 18,757.50
23/09/2021	E013522 Alpha First Aid Supplies	First aid supplies	\$ 847.10
23/09/2021	E013523 AMB Geotech Pty Ltd T/A SQS	Soil testing	\$ 8,719.48
23/09/2021	E013524 APV Contracting Pty Ltd	Onion Creek road Works	\$ 76,320.00
23/09/2021	E013525 Black Toyota	Glass sub-assy wind	\$ 773.40
23/09/2021	E013526 BOC Limited	Oxygen D2 annual hire	\$ 433.78
23/09/2021	E013527 Steve Bonsey Transport	Swing 2 Works	\$ 21,340.00
23/09/2021	E013528 CoolDrive Distribution	Electret replacement	\$ 232.32
23/09/2021	E013529 Steve Cowley	Adavale Hall Cleaner	\$ 1,200.00
23/09/2021	E013530 Elders Limited	WEEDMASTER DUO	\$ 1,318.24
23/09/2021	E013531 Elia Architecture	Curlew Estate houses	\$ 5,720.00
23/09/2021	E013532 BHL & DA Hall Transport	Single water tanker hire	\$ 12,467.50
23/09/2021	E013533 IOR Aviation Pty Ltd	Avgas	\$ 29,853.76

DATE	PAYEE	DESCRIPTION	AMOUNT
23/09/2021	E013534 IOR Petroleum Pty Ltd	Diesel fuel delivery	\$ 34,707.62
23/09/2021	E013535 Landmark (QLD) Limited	Fencing material	\$ 12,844.61
23/09/2021	E013536 Long Plain Contracting	Swing 3	\$ 13,494.50
23/09/2021	E013537 M & L CARRIERS	Freight	\$ 16.50
23/09/2021	E013538 Mulga Tools & Parts	Little tree assortment	\$ 156.50
23/09/2021	E013539 O.C Heavy Vehicle Repairs	Tree removal and grinding	\$ 5,544.00
23/09/2021	E013540 Precast Concrete Aust Pty Ltd	Concrete blocks	\$ 2,970.00
23/09/2021	E013541 PVE Civil Solutions	Management support services	\$ 6,737.50
23/09/2021	E013542 Quilpie Hardware	Cement GP 1 T	\$ 14,869.75
23/09/2021	E013543 Signet Pty Ltd	Spot & Line paint	\$ 979.44
23/09/2021	E013544 Sunset Canvas	Repair shade nets	\$ 1,746.00
23/09/2021	E013545 Toll Priority	Water testing	\$ 419.25
23/09/2021	E013546 TradeTools Pty Ltd	Renegade inverter generator	\$ 1,299.00
23/09/2021	E013547 SL & SA Travers	Onion Creek road Works	\$ 84,083.87
23/09/2021	E013548 Warrego Couriers	Freight	\$ 225.06
23/09/2021	E013549 Western Wholesalers	Bunya pine disinfectant	\$ 196.50
23/09/2021	E013550 Williams Concrete Products	Deposit on Unisex toilet unit	\$ 10,464.30

		TOTAL OF CHEQUES	\$ 2,772,755.02
		<i>less: Investment Movements</i>	-\$ 724,000.00
		<i>less: Tax Payments</i>	-\$ 184,047.00
		NET CREDITOR PAYMENTS	\$ 1,864,708.02

Operational Status Report

Governance

4 GOVERNANCE

4.1 (10/21) – CEO Operational Status Report

Author: Chief Executive Officer, Justin Hancock

IX

EXECUTIVE SUMMARY

This report provides information and updates to Council on various activities and programs that are facilitated within the Chief Executive Officer's portfolio.

MEETINGS – SEPTEMBER 2021

Date	Event	Location
2 September	Dr Anthony Brown Meeting	Quilpie
3 September	NBN – Grant Higgs	Teams
14 September	TMR Catch Up	Quilpie
17 September	Ordinary Council Meeting	Quilpie
21 September	DDMG Meeting	Teams
21 September	RDA Meeting	Quilpie
23/24 September	SWQROC Meeting	Cunnamulla
28 September	Certified Agreement – Meeting 3	Quilpie

UPCOMING MEETING SCHEDULE

Date	Time	Event	Location
5 October 2021	10am	RDA – Telstra CEO	Zoom
6 October 2021		WQAC – Housing Forum	Teams
12 October 2021	8:00am	Ordinary Council Meeting	Boardroom
14 October 2021		LDMG Meeting	Quilpie
19 October 2021		Certified Agreement – Meeting 4	Quilpie
21 October 2021		QRA Resilient Workshop	Quilpie
24-27 October 2021		LGAQ Conference	Mackay
4-5 November 2021		Thargo Round Table	Thargomindah
9 November 2021	8:00am	TMR Bi-Annual Visit	Boardroom
9 November 2021	8:00am	Ordinary Council Meeting	Boardroom
19 November 2021		SWQROC Meeting	Zoom
30 November 2021		Certified Agreement – Meeting 5	Quilpie
6-7 December 2021		SWQROC Meeting	Thargomindah
10 December 2021	8:00am	Ordinary Council Meeting	Boardroom

MATTERS FOR COUNCIL INFORMATION

Draft 2022 Council Meeting Calendar:

Month	Day	Date	Comments
January	Tuesday	18	Lyn away – Possibly attend via phone/video link?
February	Friday	18	
March	Friday	11	
April	Tuesday	19	April 18 - Easter Monday
May	Tuesday	17	WQAC - Possibly 3rd week of May

Month	Day	Date	Comments
June	Tuesday	21	
July	Tuesday	19	DDSWQCOM - Possibly 3rd week & Budget
August	Tuesday	16	
September	Tuesday	20	
October	Tuesday	18	
November	Tuesday	15	
December	Tuesday	20	Xmas Shutdown - Bring Forward 1 week?

ATTACHMENTS

Task Register

TASK REGISTER

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
17-Sep-21	4/09/2021	New Subdivision - Old Council Depot Site	1. Engage Elia Architecture under Local Buy contract BUS265 to undertake the Sub-Division, Sketch Design, Construction Documentation and Construction Management of the Town Houses at the old Depot (Lot 2 Plan Q68042) as per quote dated 22nd August 2021 for \$294,980.00 (GST Exclusive); and 2. Amend the 2021-2022 capital budget for the amount of \$294,980.00 to cover the initial costs of the project.	Purchase order issued for works.	Completed	30-Sep-21
17-Sep-21	6/09/2021	Annual Land Valuation	That Council requests that a valuation not be undertaken by the Valuer-General of all rateable land in Quilpie effective 30 June 2022.	Email sent advising of Councils position	Completed	30-Sep-21
20-Aug-21	GB	SWQROC funding for recycling	Progress requested regarding SWQROC recycling funding	Recycling initiatives to progress through SWQROC Waste Group	Commenced	
9-Jul-21	12/07/2021	Sale of Land Toompine	A. Undertake an independent valuation of Lot 100 on SP234962; and B. B. Authorise CEO to negotiate the sale of Lot 100 on SP234962 with the neighbouring landholder.	Valuation requested Herron Todd White	Commenced	
9-Jul-21	GB	Internet Outage	Write to gain clarification of issues and to seek information regarding alternative providers		Yet to Commence	
11-Jun-21	GB	Quilpie Airport planning	Undertake community consultation regarding changes to airport	Draft budget prepared for 2021/2022 budget	Ongoing	
08-Apr-21	11/04/2021	Send letter to BOM requesting automatic	That a letter be sent to the Minister and the Bureau of Meteorology requesting an automatic weather recording station be installed in Quilpie Shire.	Meeting held with Bryan Hodge, BOM General Manager, Observing Systems and Operations on 31 May 2021, discussions are proceeding regarding the installation of an automatic weather system at	Ongoing	03-Jun-21

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
		weather recording station		the Quilpie Aerodrome. Follow up email sent on 26 July 2021.		
08-Apr-21	GB	Eromanga bean pump	That the beam pump adjacent to the road near Eromanga could be renovated and made into a working pump as a tribute to the oil and gas industry in the shire.		Ongoing	
12-Mar-21	GB	Increase number of councillors	Investigate the potential of appointing additional councillors		Not Commenced	
19-Feb-21	11/02/2021	John Waugh Park Memorial Park	That Council decline the request to supply and install a plaque at John Waugh Park to commemorate those that have had their ashes spread at the park. CEO to investigate the potential for a plaque to be placed at the cemetery.	DCCS - Reviewing alternative site	Ongoing	01-Apr-21
19-Feb-21	12/02/2021	Eromanga Natural History Museum	That if the Building Better Regions application for Stage 2 Phase 2 for the Eromanga Natural History Museum is successful that Council cover the costs of the earthworks, sewerage and civil works to a maximum value of \$500,000 and the allocation of funding be referred to Councils 21/22 budget	To be finalised once 21/22 budget has been adopted	Ongoing	01-Apr-21
19-Jan-21	10/01/2021	Opening of Eromanga Natural History Museum	That Council ratify to conduct an opening for the Eromanga Natural History Museum - Stage 2 Phase one and allocate up to \$30,000 in the 2020/2021 budget to cover this acknowledgement event	Official opening now planned for 2022.	Ongoing	03-Jun-21
16-Dec-20	9/12/2020	Learn and	That Council continue to look for appropriate funding to progress the idea of a Learn and Earn Centre	CB Solutions prepared a planning document	Ongoing	

Meeti ng Date	Resolu tion No	Subject	Action	Comments	Status	Date Compl eted
		Earn Centre				
16- Dec- 20		Toompi ne Bore	Look into funding re water announced by David Littleproud	Quotes obtained for Bore and funding currently being identified. Currently awaiting letter from surrounding property owners to potentially partner for the installation of a new Bore. TMR have also been approached to assist with Cofunding this projects due to the need for water on the State Road.	Ongo ing	03- Jun-21
12- Nov- 20		Strategi c Plan for Exclusio n Fence	Liaise with Craig Allison - to include a map		Ongo ing	
12- Nov- 20		Map	map to landholders in regards to exclusion fencing for the next 5 yrs.	Map provided further amendments to be made	Ongo ing	
11- Sep- 20		Race Track	Follow up with Peter See re options	Screening of Racetrack scheduled to be completed by 30 June 2021.	Comme nced	30- Jun-21
14- Aug- 20	10/08/ 2020	Adavale Bore Cooling Pond	That Council receive the report and offer to pay 50% of the material costs to the approximate value of \$17,000 to rehabilitate/upgrade the cooling pond and grid subject to the following conditions:	Letter sent. Draft agreement prepared. Waiting to hear from property owner	Ongo ing	
14- Aug- 20		Weighb ridge	Further discussion to be held with interested party	Referred to Fulton Trotter	Ongo ing	12- Mar- 21

4.2 (10/21) – Manager Governance and Compliance Operational Status Report

Author: Sanchit Rathee Manger Governance and Compliance

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CORPORATE GOVERNANCE:

Policy Management

Preliminary work for formation of a contemporary policy suite has commenced. More comprehensive updates to be provided in future status reports.

Administrative Action Complaints

There were nil Administrative Action Complaints in the month of September 2021.

Corporate and Operational Plan

Council's Corporate Plan 2017-22 shall expire at the end of this financial year. Preliminary work has started so that Council can tender for services for the establishment of the new Corporate Plan.

First Quarter Assessment of the Operational Plan 21-22 will be presented to the Council at its Ordinary General Meeting in October.

Internal Audit

The last two items for the current Internal Audit Plan are planned to be presented to the Audit Committee on 12 October 2021. These are:

- Plant & Equipment – Useful Lives, Residual Values and Depreciation in determining Plant Hire Rates; and
- Effective salary packaging using Remote Area Fringe Benefits Concessions – options below Director Level.

Once the current internal audit plan has expired, Council plans to tender for the provision of internal audit services for the formation of the new internal audit plan/s.

PLANNING SERVICES:

There have been zero (0) development applications processed by Council this financial year.

However, there is one (1) potential development application to be made to council. Potential development application is when there are preliminary discussions taking place between a future applicant, Council and Council's planning services external provider.

A more comprehensive update (especially from a historical lens) in relation to development applications will be provided in future operational status reports.

BUILDING SERVICES:

There have been four (4) buildings applications processed by Council this financial year.

However, there have been three (3) potential building applications to be made to Council. Potential building application is when there are preliminary discussions taking place between a future applicant, Council and Council's building services external provider.

A more comprehensive update (especially from a historical lens) in relation to building applications will be provided in future operational status reports.

ENVIROMENTAL HEALTH SERVICES:

There are currently 17 active food licenses in Quilpie Shire Council.

Of those, 15 food licences are historical. Council is currently undertaking its annual food licence renewals with the food licence holders.

There have been two (2) new food licences issued by the Council this financial year.

PROPERTY MANAGEMENT:

Lease Management

The formation of a contemporary lease register for Council properties and properties leased by Council is being undertaken.

This financial year, Council has:

- Established new lease arrangement for three (3) residential properties in Eromanga.
- Renewed leases for two (2) residential properties in Quilpie.

LOCAL LAWS:

Compliance Actions

The following compliance actions have been undertaken by the Manager Governance and Compliance this financial year:

- Compliance activities in relation to encroachment on the Eromanga Town Common.

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
17-Sep-21	MGC	5/09/2021	Housing Lease with ENHM	1. Resolve to enter into new annual residential tenancy lease agreements for the three residential properties in the town of Eromanga - Lot 5 Neal Street, Lot 6 Neal Street and 14 Donald Street – with the Eromanga Natural History Museum; and 2. Delegate authority to the CEO to negotiate the final terms of the lease.	Lease signed and finalised. Museum to takeover for all three leases from 6 October 2021.	Completed	01-Oct-21
17-Sep-21	MGC	10/09/2021	Tender process for sale of 58 Boonkai and 64 Pegler	That the Council resolve to invite written tenders - as per the process listed in Section 228 (6) of the Local Government Regulation Qld 2012 – from the following persons who have responded to the invitation for expressions of interest:	Tender documents in the draft stage. Tender period of 21 days to commence in October.	In Progress	
9-Jul-21	MGC	14/07/2021	Fencing materials for the Lake	Council authorise the CEO to negotiate the terms of agreement with The Lake to provide funding for fencing materials as part of the public access agreement to the western side	Agreement in the final stages of being drafted by Preston Law.	In Progress	
11-Jun-21	MGC	GB	Eromanga Common	Request landholders to clean up rubbish on Eromanga common	Letter sent to the concerned landholder on 17 September 2021. Note that previous correspondence has taken place with the landholder between May 2020 and July 2020.	In Progress	
11-Jun-21	MGC	GB	Quilpie Common	Request landholders to clean up rubbish on Quilpie common	To be progressed after action taken for the Eromanga Common.	In Progress	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
08-Apr-21	MGC	4/04/2021	Sale of House and Land 64 Pegler St	That Council delegate authority to the CEO to negotiate the sale of Council owned house and land located at 64 Pegler Street, Quilpie, Lot 3 Plan Sp114859, at an amount not less than the valuation price of \$130,000, to current resident and employee of Council Ms Alina Graham, according to section 236 of the Local Government Regulation 2012, and That Council delegate authority to the CEO to undertake an Expression of Interest for the sale of Council owned house and land located at 64 Pegler Street, Quilpie, Lot 3 Plan Sp114859, if the above offer is not accepted.	EOI for sale closed 6 August 2021. Submitted to September OCM. Closed Tender to be undertaken	Completed	17-Sep-21
08-Apr-21	MGC	5/04/2021	Sale of House and Land 58 Boonkai St	That Council delegate authority to the CEO to negotiate the sale of Council owned house and land located at 58 Boonkai street, Quilpie, Lot 402 Plan Q6801, at an amount not less than the valuation price of \$185,000, to current resident and employee Mr Elvio Andrade according to section 236 of the Local Government Regulation 2012, and That Council delegate authority to the CEO to undertake an Expression of Interest for the sale of Council owned house and land located at 58 Boonkai street, Quilpie, Lot 402 Plan Q6801, if the above offer is not accepted.	EOI for sale closed 6 August 2021. Submitted to September OCM. Closed Tender to be undertaken.	Completed	17-Sep-21
16-Dec-20	MGC		Water Agreement - Lake	An agreement for the provision of water from the town to the Lake to be explored.	See item resolved on 9 July 2021.	Completed	4-Oct-21

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
09-Oct-20	MGC	GB	Correspondence	Check the status of Ralph Walker yard and see if the letter was sent if not send one	Letter was sent in 2020. The item is now considered complete, as per 2020. However, the item is linked to the 11 June 2021 action of the Eromanga Common.	Completed	31-Jul-20

Operational Status Report

Tourism and Economic Development

4.3 (10/21) – Manager Tourism and Economic Development Operational Status Report

Author: Karen Grimm

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ECONOMIC/BUSINESS DEVELOPMENT

- Shopfront Subsidy Program – Round 2 has been released to local businesses and will close on 15th October with applications presented for approval at November ordinary meeting.

TOURISM DEVELOPMENT:

- Events
 - o Quilpie Show and Rodeo and Quilpie Bike Gymkhana reported well attended events, with both events receiving positive coverage.
- Visitor numbers summary: Visitor numbers are down for September compared to 2020, however they are on par with previous year September numbers. Note the September numbers reported in this document are as at 22 September 2021. Year to date figures as at 22 September are sitting almost 2,000 visitors higher than 2019 and 2018.
- Social Media Workshop: This workshop held on Tuesday 14 September and was open to all local businesses to attend. It received good attendance, with one on one mentoring sessions being valuable for all those attended.
- Bus tours: The Visitor Information Centre hosted two town tours for buses visiting Quilpie in the month of September; year to date the centre has hosted eight tours.
- Aviation tour development: Work is underway developing tour packages for fly in groups. These include bus hire, town tours, visit to Eromanga Natural History Museum and other local attractions. The packages all currently have 2022 departure dates. These provide a new avenue for visitors to explore the region, if successful anticipate strong growth in this area. The work has also identified new products and experiences.

SWQROC PROJECTS:

- EDAC: Work continues on stage two of the Prospectus Marketing Plan, retaining the focus on public relations and marketing.
- Tourism: Media Mortar, the consultants engaged to deliver the events funding received by SWQROC/SWRED is currently in implementation stage, with remaining 2021 events the focus with additional marketing to include 2022 events.

GALLERY CALENDAR 2021

Date	Exhibition
15 th September – 8 th October	Photographic display from the Quilpie Show
15 th October – 5 th November	Combined Schools Exhibition
12 th November – January 2022	Christmas In the Gallery

SOCIAL MEDIA AND WEBSITE

Instagram – Visit Quilpie Shire, data as at COB 22.9.2021

Page Followers	September: 1155	August: 1139	Increase of 16
Most popular post September	Getting Rodeo ready at Quilpie		Like: 69
Most popular post August	Crack up sisters photo and post about Quilpie Show		Like: 40
Posts per month	September: 10	August: 4	
Average likes per posts from month	September: 36	August: 34	

Website – visitquilpieshire.com

Sessions	August 2021: 2109	July 2021: 3733	August 2020: 2613
September website numbers unavailable at this time			

Facebook - Visit Quilpie Shire, data up until COB 22.9.2021

Page likes	September: 2569	August: 2550	Increase of: 19
Page followers	September: 2866	August: 2842	Increase of: 24
Total Posts	September: 25	August: 23	
Average Reach per posts from month	September: 1307	August: 1131	
Most popular post September	<i>Vote for the Quilpie VIC in the RACQ People's choice award</i>		
	Reach: 11,198 Shares: 33	Post clicks: 224 Comments: 11	Reactions: 203 (Likes:) 159
Most popular post August	<i>Quilpie Show & Rodeo 2021 post</i>		
	Reach: 6722 Shares: 19	Post clicks: 654 Comments: 30	Reactions: 84 (Likes:) 54
**Average Daily Total Reach:	September: 1421	August: 1285	Increase of 136
**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)			

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	52	194	443	1130	1712	2725	1440	1450	548	241	97	10121
2020	8	42	53	0	0	446	1688	1458	2172	1111	350	146	7474
2021	64	59	295	894	2154	2657	2950	967	1142				11,182

School holidays are off to a great start and there are plenty of people travelling. Will be interesting to

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	1743	784	170	53	5943
2021	37	50	154	651	1157	1248	1327	823	911				6358

see final numbers at the end of the month.

Total Visitor numbers up until 30th September previous years:

2021 – 11,182

2020 – 5867

2019 – 9235

2018 – 9864

2017 – 11,141

2016 – 10,778

