

Contracts Valued at \$200,000 or more - From 01 July 23/24 as at 14.02.2024

Creditor	Purpose of Contract	Sum of Contract
Gromac Quarries (Nq) Pty Ltd	Supply and Deliver Road Base Products	\$ 2,364,446.95
RPQ Spray Seal Pty Ltd	Supply and Deliver Road Base Products	\$ 1,849,824.11
Farrell Civil Contracting Pty Ltd	Stormwater Upgrade	\$ 1,380,211.57
NQ Civil Contractors Pty Ltd	Construction Road Work	\$ 1,346,029.21
Elrose Plant Hire	Plant Hire with Operators	\$ 1,323,776.19
Richmond Freight And Plant Hire Pty Ltd	Plant Hire with Operators and Freight	\$ 1,113,523.59
Hughes Earthmoving Pty Ltd	Plant Hire with Operators	\$ 826,993.00
B.J Aspinall & J.E Aspinall	Plant Hire with Operators	\$ 757,030.32
Kronosaurus Korner	Tourism Centre and Café and Caravan Park Management	\$ 423,035.39
Liberty Oil Australia Pty Ltd	Fuel and Diesel	\$ 383,661.70
Department of Health	Repayment of Funding Program	\$ 341,700.39
Brighter Super	Superannuation Payments	\$ 342,293.38
Queensland Local Government Mutual - LGM Assets	Annual Insurance	\$ 305,968.54
Ergon Energy	Electrical Supply	\$ 282,175.00
Aquamonix Pty Ltd	Supply of Flood Camera	\$ 272,663.60
Bassridge Pty Ltd T/A Lillyman Earthmoving	Plant Hire with Operators	\$ 232,539.19
In accordance with Section 237 of the Local Government Regulation 2012, Council is required to publish details of contracts awarded to the value of \$200,000 or more.		