

Contracts Valued at \$200,000 or more - From 01 July 23/24 as at 11.12.2023		
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
B.J Aspinall & J.E Aspinall	Plant Hire with Operators	\$ 757,030.32
Hughes Earthmoving Pty Ltd	Plant Hire with Operators and Freight	\$ 542,675.32
Department of Health	Repayment of Funding Program	\$ 333,380.89
Queensland Local Government Mutual - LGM Assets	Annual Insurance	\$ 305,968.54
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Liberty Oil Australia Pty Ltd	Fuel and Diesel	\$ 283,198.56
Bassridge Pty Ltd T/A Lillyman Earthmoving	Plant Hire with Operators	\$ 276,624.69
Kronosaurus Korner	Tourism Centre and Café and Caravan Park Management	\$ 274,343.27
Aquamonix Pty Ltd	Supply of Flood Camera	\$ 272,413.60
Brighter Super	Superannuation Payments	\$ 232,524.75
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.		