

Date Awarded ^	Supplier	Contract Value/Estimate	GST	Financial Year / Other Comments	Contract Number	Purpose
25-Jan-24	Fulton Hogan Industries Pty Ltd	\$600,000.00	Inc GST	2023/2024	Q001/24	Reseal Various Council Roads
24-Jan-24	Hastings Deering Australia Ltd	\$340,771.64	Inc GST	2023/2024	Local Buy Arrangement NFN.15-2	Supply & Deliver Backhoe Loader Q078/23
24-Jan-24	7 Day Hire Contracting Pty Ltd	\$268,389.24	Inc GST	2023/2024	Q068/23	Floodway Replacements - Conjuboy Road & Gregory Springs Road
24-Jan-24	Halloran and Sons Earth Moving Pty Ltd	\$628,360.37	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Helenslee Work Package 12.23 Quote Q075/23
22-Jan-24	I&J Minns Haulage	\$2,878,143.57	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Gregory Springs Work Package 07.23 Quote Q072/23
18-Jan-24	Hammer & Co Earthmoving	\$2,544,598.05	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Mt Fox Work Package 03.23 Quote Q057/23
17-Jan-24	Mendi Constructions Pty Ltd	\$2,774,100.31	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Niall Work Package 05.23 Quote Q066/23
17-Jan-24	Harcoo Enterprises Pty Ltd	\$4,804,777.53	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Dotswood Work Package 09.23 Quote Q067/23
16-Jan-24	^ Hammer & Co Earthmoving	\$4,795,859.46	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Valley of Lagoons Work Package 01.23 Quote Q056/23
15-Jan-24	War NQ Pty Ltd	\$1,158,460.57	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Jessie Springs Work Package 04.23 Quote Q062/23
13-Dec-23	Milray Contracting Pty Ltd	\$5,287,009.71	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Fletcher Vale Work Package 08.23 Quote Q051/23
13-Dec-23	Airtec	Schedule of rates	Inc GST	2023/2024	PSA053/23	Preferred supplier for air-conditioning & refrigeration maintenance services, commencing 1 January 2024 until the expiry date of 31 December 2026, with an option to extend for a further three (3) x 12 month periods Council Res: 4088
13-Dec-23	Milray Contracting Pty Ltd	\$2,036,685.97	Inc GST	2023/2024	PQS065/22	Flood Damage Restoration Works 2023 Event; Myola Work Package 10.23 Quote Q061/23
19-Oct-23	AON Risk Services	\$914,460.71	Inc GST	2023/2024	Appointed Insurance Broker	Sept 2023 - Sept 2024 Insurance Premium
22-Aug-23	Stabilised Pavements of Australia	\$395,102.85	Inc GST	2023/2024	PQS065/22	Supply and lay seal - Dotswood Road
16-Aug-23	Advanced National Services Pty Ltd	\$253,783.78	Inc GST	2023/2024	PSA013/23	Cleaning of various council facilities, 1 October 2023 until the expiry date of 30 September 2026, with an option to extend for a further two x 12 month periods Council Res No. 4027
27-Jul-23	Project Delivery Managers	\$9,608,738.22	Inc GST	2023/2024	Local Buy Bus 279	Project management of the 2023 Flood Event Restoration of Essential Public Assets
19-Jul-23	James Cook University	\$413,600.00	Inc GST	2023/2024	Preferred Supplier R4011	Research Services Agreement Project: Charters Towers Agricultural Sector Development and Resilience Project Council Res No. 4011
18-Jul-23	Renick and Sons Pty Ltd	\$3,328,368.61	Inc GST	2023/2024	PQS065/22 Q002/23	Flood Damage Restoration Works 2022 Event; Lake Buchanan WP15.22.2
1-Jul-23	Local Government Workcare	\$446,340.45	Inc GST	2023/2024	Membership	2023/2024 annual premium for workers compensation as per Workcover legislation
1-Jul-23	Technology One	\$417,379.37	Inc GST	2023/2024	Sole Supplier 05/22 R3936	OneCouncil SaaS Fees 2023/2024
1-Jul-23	Dept of Environment & Heritage Protection	\$600,000.00	Inc GST	2023/2024	Governing Body	23/24 Annual Order for Waste Levy Payments
30-Jun-23	Qld Local Govt Mutual	\$222,380.26	Inc GST	2023/2024	Membership	2023/2024 annual premium for Public Liability-Professional Indemnity
26-May-23	^ Liquid Blu Pty Ltd	\$1,530,086.36	Inc GST	2022/2023 2023/2024	Local Buy - BUS265	Undertaken stage 1 of the KRMP redevelopment project Contract No: CM-22-06
22-May-23	^ J. Mac Constructions	\$1,537,218.36	Inc GST	2022/2023 2023/2024	Local Buy - BUS304	Stage 1c Mosman Street Walking Track Extension Council Res: 3622
17-May-23	ATMAquatics	\$518,438.80	Inc GST	2023/2024	PSA006/23	Management of Kennedy Regiment Memorial Pool Complex (from 1 June 23) & Charters Towers Water Park (from 1 Oct 23) Agreement term of 3 years, with an option on 2 x 12 month extensions

^ Content changed from previous version

Date Awarded	Supplier	Contract Value/Estimate	GST	Financial Year / Other Comments	Contract Number	Purpose
28-Apr-23	Gromac Quarries	\$1,500,000.00	Inc GST	2022/2023 2023/2024	PQS059/20	Supply gravel Q027/23
25-Apr-23	Halloran and Sons Earth Moving Pty Ltd	\$125,322.95	Inc GST	2022/2023 2023/2024	PQS065/22	Flood Damage Restoration Works 2021 Event; Bridges & Laroona Culvert Work Package 19 & 20 Quote 071/22
14-Apr-23	Roebuck Civil Pty Ltd	\$1,903,177.76	Inc GST	2022/2023 2023/2024	T056/22	Charters Towers water main replacements
14-Apr-23	Nixon Plumbing Pty Ltd	\$1,438,155.19	Inc GST	2022/2023 2023/2024	T062/22	Saleyards water main augmentation
13-Jan-23	Renick and Sons Pty Ltd	\$1,691,934.95	Inc GST	2022/2023 2023/2024	PQS024/19	Flood Damage Restoration Works 2022 Event; :Lake Buchanan Work Package 15 Quote 094-21
11-Jan-23	^ Southern Cross Reservoir Services Australia	\$303,600.00	Inc GST	2022/2023 2023/2024	T057/22 VPR576777	Clear water tank conversion
7-Dec-22	Hunter H2O Holdings Pty Ltd	\$263,712.30	Inc GST	2022/2023 2023/2024	Q053/22	Undertake wastewater treatment plant strategy
2-Dec-22	Blanco Building	\$1,391,208.74	Inc GST	2022/2023 2023/2024	T051/22	Construction of Local Disaster Coordinator Centre Council Res # 3475
8-Nov-22	^ Charters Towers Toyota	\$212,291.87	Inc GST	2022/2023 2023/2024	Local Buy - BUS223	Supply and deliver various vehicles Q059/22 Q063/22 Q064/22
11-Aug-22	Biniris (Aust) Pty Ltd	\$240,072.67	Inc GST	2022/2023	PSA0001/19	Cleaning of various council facilities - 22/23 Services
21-Jul-22	J. Mac Constructions	\$1,231,585.17	Inc GST	2022/2023 2023/2024	Q081/21 Local Buy LB304	Construction of Miners Memorial
29-Jun-22	Project Delivery Managers	\$5,966,510.72	Inc GST	2022/2023 2023/2024	Local Buy Bus 279	Project management of the 2022 Flood Event Restoration of Essential Public Assets
30-May-22	GHD Pty Ltd	\$309,459.70	Inc GST	2021/2022 2022/2023 2023/2024	Local Buy BUS 262	Reservoir and water main design services RFQ 025/22
20-Apr-22	Bowen Resources Pty Ltd	Schedule of rates	Inc GST	2022/2023 2023/2024	PSA001/22	Stubley Street Landfill Supervision contract for a period of 3 yrs, with the option of a 2 yr extension Commencing 1/07/ 2022
22-Dec-21	J. Mac Constructions	\$1,019,562.14	Inc GST	2021/2022 2022/2023 2023/2024	Local Buy LB304 Q081/21	Mosman Drainage Reserve Boardwalk
16-Nov-21	KPMG Australia	\$219,637.00	Inc GST	2021/2022 2022/2023 2023/2024	Local Buy BUS 272	Big Rocks Weir Economic Analysis Vendor Panel VPR479768
20-Aug-21	Saleyard Services NQ Pty Ltd	Schedule of rates	Inc GST	2021/2022 2022/2023 2023/2024	PSA031/21	Saleyards Livestock Contractor - Dalrymple Saleyards for a period of 3 years commencing 18/12/2021, with an option, at Council's sole discretion, to extend the contract for a further two years
29-Jul-21	Superior Pak Pty Ltd	\$430,006.50	Inc GST	2022/2023 2023/2024	Q029/21	Supply & delivery of Refuse Truck Vendor Panel VPR428595
21-Jul-21	GHD Pty Ltd	\$4,082,315.60	Inc GST	2021/2022 2022/2023 2023/2024	Local Buy BUS 262-0137	Big Rocks Weir Preconstruction Services Council Res: 3674
1-Jul-21	Langtree Consulting Pty Ltd	\$802,153.55 \$ 211,124.10	Inc GST	2022/2023 2023/2024	Local Buy LB312 (BUS262-0317) Local Buy LB279	Engineering and Environmental Consultancy Services Project Management Services (Civil Infrastructure) (YTD 01 Mar 2024)
1-Jul-21	^ Jodrell Plant & Equipment	\$605,306.78 \$115,443.28	Inc GST	2022/2023 2023/2024	PQS009/22 PQS008/22	Hire of equipment and/or road side slashing (YTD 01 Mar 2024)
24-Mar-21	GHD Pty Ltd	\$932,220.00	Inc GST	2020/2021 2021/2022 2022/2023 2023/2024	Local Buy BUS 226	Water park superintendent and inspections services
24-Feb-21	Project Delivery Managers	\$7,022,650.60	Inc GST	2020/2021 2021/2022 2022/2023 2023/2024	Local Buy Bus 279	Project management of the 2021 Flood Event Restoration of Essential Public Assets
15-Feb-21	Taylor Builders Pty Ltd	\$6,548,442.87	Inc GST	2020/2021 2021/2022 2022/2023 2023/2024	T060/20	Construction of Charters Towers Water Park
9-Feb-21	Tropic Petroleum	Schedule of rates	Inc GST	2020/2021 2021/2022 2022/2023 2023/2024	NQROC PSA00128 CTRC Ref PSA044/20	Supply of bulk fuel, Preferred Supplier Arrangement
19-Aug-20	Kinnect Pty Ltd	Schedule of rates	Inc GST	2020/2021 - 2024/2025	PSA - 022 - 020	Supply of Health Monitoring Services for a period of 3 years commencing from 1/09/2020, with an option to extend 12 month accepted. Expires 31/08/2024. Council Res No: 3391

^ Content changed from previous version