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Date Awarded	Supplier	Contract Value/Estimate	GST	Financial Year / Other Comments	Contract Number	Purpose
15-Dec-25	GHD Pty Ltd	\$697,997.30	Inc GST	2025/2026	Local Buy LB312	Detailed design of packages 1 & 2 for the Charters Towers reservoir and watermain project
5-Dec-25	Hastings Deering Australia Ltd	\$300,550.00	Inc GST	2025/2026	LG Regulations 2012 Section 235	Supply and deliver Caterpillar 930K IT Wheel Loader
4-Dec-25	Stabilised Pavements of Australia	\$794,692.69	Inc GST	2025/2026	PSQ065/22	Ewan Road stabilisation Quote T5328.1
30-Oct-25	Milray Contracting Pty Ltd	\$307,877.90	Inc GST	2025/2026	Local Buy Arrangement LB313	New Moon Bridge Repairs Q21/24
13-Oct-25	AON Risk Services	\$1,271,601.15	Inc GST	2025/2026 - 2026/2027	Appointed Insurance Broker	Sept 2025 - Sept 2026 Insurance Premium
1-Oct-25	Fulton Hogan Industries Pty Ltd	\$736,919.33	Inc GST	2025/2026	PQS065/22	Reseal of various roads, Charters Towers Quote Number: QLDTN25-4445.01
24-Sep-25	Fulton Hogan Industries Pty Ltd	\$405,931.67	Inc GST	2025/2026	PQS065/22	Myola Road Seal
18-Sep-25	Honeycombes Sales & Service Pty Ltd	\$228,367.67	Inc GST	2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver one Hino FD1124, Q035/25
9-Sep-25	Lancini Consulting Engineering Pty Ltd	\$208,890.00	Inc GST	2025/2026	Local Buy LB312	Design, engineering and project management services - York Street Stage 3, Q046/25
8-Sep-25	Lancini Consulting Engineering Pty Ltd	\$216,661.50	Inc GST	2025/2026	Local Buy LB312	World Theatre rectification works - engineering assistance
4-Sep-25	Local Government Workcare Scheme	\$557,464.31	Inc GST	2025/2026	Appointed Supplier	Annual workers compensation insurance scheme
15-Aug-25	Fulton Hogan Industries Pty Ltd	\$606,192.14	Inc GST	2025/2026	PQS059/20	Reseal of various roads Quote Number: QLDTN25-4403.01
23-Jul-25	NQ Civil & Haulage Pty Ltd	\$4,485,340.47	Inc GST	2025/2026	PQS065/22	Flood Damage Restoration Works 2025 Event, Work Package 11.25
22-Jul-25	Renick and Sons Pty Ltd	\$1,085,361.50	Inc GST	2025/2026	PQS065/22	Flood Damage Restoration Works 2025 Event, Work Package 13.25
16-Jul-25	Dept of Environment & Heritage Protection	\$650,000.00	Inc GST	2025/2026	Governing Body	25/26 Annual Order for Waste Levy Payments
3-Jul-25	Chemicals Australia Operations (IXOM)	\$239,000.00	Inc GST	2025/2026	PSQ059/20	Chlorine Gas Supply
3-Jul-25	I&J Minns Haulage	\$4,335,121.20	Inc GST	2025/2026	PQS065/22	Flood Damage Restoration Works 2024 Event; Work Package 19.24 & WP20.24 Quote Q031/24
2-Jul-25	Paccar Australia	\$1,001,152.00	Inc GST	2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver two Road Train Prime Mover, Q023/25
26-Jun-25	Technology One	\$647,234.74	Inc GST	2025/2026	Sole Supplier 06/2024 R4228	OneCouncil SaaS Fees 2025/2026
9-Jun-25	Qld Local Govt Mutual	\$242,918.23	Inc GST	2025/2026	Membership	2025/26 premium for Public Liability-Professional Indemnity
30-May-25	Fulton Hogan Industries Pty Ltd	\$1,162,330.80	Inc GST	2024/2025	PQS065/22	Reseal of various roads Q019/25
27-May-25	Milray Contracting Pty Ltd	\$216,620.80	Inc GST	2024/2025	PQS065/22	Bluff Road Insitu Stabilisation, Quote 25#26
27-May-25	Stabilised Pavements of Australia	\$506,924.98	Inc GST	2024/2025	PQS065/22	Pyrites Road Rehabilitation Project T5198
23-May-25	Halloran and Sons Earth Moving Pty Ltd	\$358,714.33	Inc GST	2024/2025	PQS065/22	Flood Damage Emergent Works 2025 Event WP14 Burdekin Falls
21-May-25	Origin Energy Pty Ltd	\$405,604.10	Inc GST	2024/2025 - 2025/2026	Sole Supplier 04/2025 R4461	STP Biogas Flare Upgrade Quote No: 52637-180525
14-May-25	Project Delivery Managers	\$12,129,275.45	Inc GST	2024/2025 - 2025/2026	Local Buy Bus 279 PR000068	Disaster Recovery Funding Arrangements: Project Management Services
12-May-25	Arkwood Pty Ltd	\$274,325.89	Inc GST	2024/2025 - 2025/2026	Sole Supplier 04/2025 R4461	Sludge Lagoon Cleanout Quote No: CTCR10066QC
12-May-25	Honeycombes Sales & Service Pty Ltd	\$213,269.93	Inc GST	2024/2025 - 2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver one Medium Rigid Roads Service Truck Q015/25
8-May-25	NQ Civil & Haulage Pty Ltd	\$625,901.65	Inc GST	2024/2025 - 2025/2026	PQS065/22	Flood Damage Emergent Works 2025 Event, WP11 Longton
16-Apr-25	SAI Security Protection Pty Ltd trading as Bow Security	Schedule of rates	Inc GST	2025/2026 - 2027/2028	PR000058 04/2025 R4460	Provision of Security Services, expires 30/06/2028, option for two 12-month contract extensions
13-Apr-25	^ Paccar Australia	\$1,550,179.60	Inc GST	2024/2025 - 2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver Two of Three Axle Truck and Four Axle Dog Trailer Water Tanker Combinations, Q004/25
28-Mar-25	Honeycombes Sales & Service Pty Ltd	\$245,467.62	Inc GST	2024/2025 - 2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver one Medium Rigid Tipper Truck Q003/25
28-Mar-25	Honeycombes Sales & Service Pty Ltd	\$267,557.82	Inc GST	2024/2025 - 2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver one Medium Rigid Tipper Truck Q002/25
28-Mar-25	Honeycombes Sales & Service Pty Ltd	\$302,670.71	Inc GST	2024/2025 - 2025/2026	Local Buy Arrangement NPN1.23	Supply & Deliver one Heavy Rigid Tipper Truck Q001/25
10-Mar-25	GHD Pty Ltd	\$211,975.50	Inc GST	2024/2025 - 2025/2026	Local Buy LB312	Preparation of approvals for the Charters Towers Reservoir and Watermain Project
5-Mar-25	I&J Minns Haulage	\$511,019.00	Inc GST	2024/2025 - 2025/2026	PSQ059/20	Flood Damage Emergent Works 2025 Event WP07 Gregory Springs
5-Mar-25	Humes Concrete	\$300,173.28	Inc GST	2024/2025 - 2025/2026	PSQ059/20	Flood Damage Restoration Works; Additional Culvert Works
27-Feb-25	Renick and Sons Pty Ltd	\$5,735,718.17	Inc GST	2024/2025 - 2025/2026	PQS065/22	Flood Damage Restoration Works 2024 Event; Work Package 12.24, Quote Q035/24
21-Feb-25	Rowland Surveys Pty Ltd	\$231,500.58	Inc GST	2024/2025 - 2025/2026	Local Buy LB335	Survey Works - CT Reservoir & Watermains Q009/25
13-Feb-25	Humes Concrete	\$370,128.60	Inc GST	2024/2025 - 2025/2026	PSQ059/20	Flood Damage Restoration Works; Culverts, Quotation No: 21553812

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15-Jan-25	I&J Minns Haulage	\$865,552.79	Inc GST	2024/2025 - 2025/2026	PQS065/22	Flood Damage Restoration Works 2024 Event; Work Package 07.24, Quote Q046/24
15-Jan-25	NQ Civil & Haulage Pty Ltd	\$2,349,280.62	Inc GST	2024/2025 - 2025/2026	PQS065/22	Flood Damage Restoration Works 2024 Event; Work Package 16.24, Quote Q051/24
14-Jan-25	NQ Civil & Haulage Pty Ltd	\$2,613,104.45	Inc GST	2024/2025 - 2025/2026	PQS065/22	Flood Damage Restoration Works 2024 Event; Work Package 11.24, Quote Q050/24
20-Nov-24	Safetech Pty Ltd	\$374,000.00	Inc GST	2024/2025 - 2025/2026	T011/24	Supply, installation & commissioning x 1 ASD2-400 Safetech Lift Table Council Res: 4351
20-Nov-24	GHD Pty Ltd	\$1,838,100.00	Inc GST	2024/2025 - 2025/2026	Local Buy LB312	Detailed design of packages 3-7 for the Charters Towers reservoir and watermain project, Council Res: 4353
30-Oct-24	Hastings Deering Australia Ltd	\$657,978.13	Inc GST	2024/2025 - 2025/2026	Local Buy Arrangement NFN.15-2	Supply & Deliver 1 x Grader Q043/24
19-Aug-24	CT Resources	Schedule of rates	Inc GST	2024/2025 - 2025/2026	PSA001/22	Stubley Street Landfill Supervision contract
1-Jul-24	Pticher Partners	Schedule of rates	Inc GST	2024/2025 - 2025/2026	Q010/24	Services contract; Internal Audit; 1 July 2024 to 30 June 2027
1-May-24	Renick and Sons Pty Ltd	\$4,482,711.12	Inc GST	2023/2024 - 2025/2026	PQS065/22	Flood Damage Restoration Works 2023 Event; Lornesleigh Work Package 13.23, Quote Q073/23
13-Dec-23	Airtec	Schedule of rates	Inc GST	2023/2024 - 2025/2026	PSA053/23 R4088	Preferred supplier for air-conditioning & refrigeration maintenance services, 01/01/2024 until the expiry date of 12/12/2026, with an option to extend for a further three (3) x 12 month periods
16-Aug-23	Advanced National Services Pty Ltd	\$182,266.67 \$240,456.23 \$254,444.90	Inc GST	2023/2024 - 2025/2026	PSA013/23 R4027	Cleaning council facilities, 01/10/2023 until expiry date 30/09/2026; option to extend for a further two x 12 month periods
27-Jul-23	Project Delivery Managers	\$12,193,807.49	Inc GST	2023/2024 - 2025/2026	Local Buy Bus 279	Project management - 2023 & 2024 Flood Event Restoration of Essential Public Assets
19-Jul-23	James Cook University	\$413,600.00	Inc GST	2023/2024 - 2025/2026	Preferred Supplier R4011	Research Services Agreement; Project: Charters Towers Agricultural Sector Development and Resilience Project, Council Res No. 4011
1-Jul-23	Barro Group P/L	\$288,274.82	Inc GST	2023/2024 - 2025/2026	PQS059/20	Supply of quarry products
26-May-23	Liquid Blu Pty Ltd	\$1,778,862.25	Inc GST	2022/2023 - 2025/2026	Local Buy - BUS265	Stage 1 - KRMP redevelopment project; contract No: CM-22-06
17-May-23	ATM Aquatics	\$576,446.20 \$570,688.80 \$623,488.80	Inc GST	2023/2024 2024/2025 2025/2026	PSA006/23	Management of KRM Pool Complex (from 01/06/23) & CT Water Park (from 01/10/23), a agreement term 3 yrs; option of 2 x 12 month extensions
20-Aug-21	Saleyards Services NQ Pty Ltd	Schedule of rates	Inc GST	2021/2022 - 2025/2026	PSA031/21	Saleyards Livestock Contractor - Dalrymple Saleyards for a period of 3 years commencing 18/12/2021, with an option to extend the contract for a further two years executed.
1-Jul-21	^ Langtree Consulting Pty Ltd	\$381,471.20 \$242,431.75 \$210,463.00	Inc GST	2023/2024 2024/2025 2025/2026	Local Buy LB312 (BUS262-0317) Local Buy LB279	Engineering and Environmental Consultancy Services Project Management Services (Civil Infrastructure) (YTD 18 Feb 2026)
1-Jul-21	^ Jodrell Plant & Equipment	\$529,547.17 \$455,036.08	Inc GST	2024/2025 2025/2026	PQS008/22	Hire of equipment and/or road side slashing (YTD 18 Feb 2026)
9-Feb-21	Tropic Petroleum	Schedule of rates	Inc GST	2020/2021 - 2025/2026	NQROC PSA00128 CTRC Ref PSA044/20	Supply of bulk fuel, Preferred Supplier Arrangement