

WESTERN DOWNS REGIONAL COUNCIL

DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)

from 1st December 2022 up to and including 31 December 2023

Under the Local Government Regulation 2012 Western Downs Regional Council is required to publish the following information for Contracts awarded for a 12 month period that are worth \$200,000 (excl GST) \$220,000 (incl GST) or more:

Date	Tender/PA/Quote etc	Supplier	ABN	Description of Works etc	Value
02-December-2022	QITC Contract	Technology One Limited	84010487180	2022-23 Tech One Implementation Cost for One Council	\$ 394,351.00
05-December-2022	MM04-22-23	Chris Buckley Plumbing	19126182018	Dalby WTP To Watt Street Pipeline Supply & Installation	\$ 3,148,033.76
06-December-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 01	\$ 825,897.38
09-December-2022	MM08-22-23	Veolia Operations Pty Ltd	70066446437	Sewer Relining 2022-2023	\$ 1,272,861.77
15-December-2022	PA07	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works Package 02	\$ 809,263.58
15-December-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Laterite Pit Gravel Package 2 Separable Portion 1	\$ 504,680.00
15-December-2022	PA07	Quarry Mining Haulage QMH	58637593616	Production of Laterite Pit Gravel Package 2 Separable Portion 2	\$ 662,959.00
15-December-2022	PA07	Ison Haulage Pty Ltd	43631407924	Production of Laterite Pit Gravel 2022-23 Flood Damage	\$ 1,008,661.50
15-December-2022	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 04	\$ 1,266,458.73
15-December-2022	PA07	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Package 03	\$ 1,250,959.75
16-December-2022	PA07	RPQ Spray Seal Pty Ltd	30113612098	2022/23 Bitumen Seal Package 2	\$ 425,460.71
22-December-2022	MM16-21-22	New State Builders	70140266575	Chinchilla Cultural Precinct Redevelopment Construction Works Phase 1	\$ 7,199,017.76
09-January-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Variation to PO 6156144 Old Moonie Road Reseal	\$ 439,500.93
09-January-2023	PA07	Austek Spray Seal Pty Ltd	28229433978	Supply Bitumen Sealing Services CN19058	\$ 241,199.45
09-January-2023	Local Buy LB283	Civilmat	78615726924	Culvert Construction Project Various Streets	\$ 530,699.22
11-January-2023	Local Buy LB270	Downer Infrastructure West (Downer EDI Works)	66008709609	Supply & Delivery 3 Stainless Steel Tank to Dalby, Tara & Chinchilla	\$ 271,040.00
12-January-2023	MM09-22-23	Hinds & Co Pty Ltd	6458813199	Replacement Miles Leichhardt Hall Roof	\$ 240,000.00
18-January-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	2022/23 Local Road Reseal Program 2	\$ 1,852,539.48
18-January-2023	PA07	Brown Contractors	33154911609	TMR 22/23 Reseal Prior Works CN19058	\$ 260,609.40
19-January-2023	RFQ27-22-23	Western Downs Civil Pty Ltd	35162575028	RFQ27-22-23 2021/22 Flood Recovery Works Package 05	\$ 783,314.58
19-January-2023	RFQ29-22-23	Suffcon Pty Ltd	80166279803	RFQ29-22-23 2021/22 Flood Recovery Works Package 07	\$ 730,377.35
19-January-2023	RFQ28-22-23	Western Downs Civil Pty Ltd	35162575028	RFQ28-22-23 2021/22 Flood Recovery Works Package 05	\$ 1,250,959.75
31-January-2023	PA07	Austek Spray Seal Pty Ltd	28229433978	Road Construction Project Various Roads	\$ 532,370.19
27-February-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Senior Aerodrome Reporting Officer SARO & ARO 1/2/23-31/1/24 Miles Airport Year 4 of 7	\$ 359,735.57
01-March-2023	MM06-16-17	JJ Richards & Sons Pty Ltd	40009054265	Management & Operations of Winfields Road Waste Management Facility Year 1 of 2 Extension	\$ 1,377,495.65
20-March-2023	PA07	Brown Contractors	33154911609	Full Service Stabilisation Works Macalister-Wikle Creek Road	\$ 331,874.40
21-March-2023	PA07	Fulton Hogan Industries Pty Ltd	54000538689	Bitumen & Asphalt Services Warrego Highway January Package	\$ 892,651.41
23-March-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Macalister Bell Road Construction Project Bitumen Seal	\$ 327,744.31
27-April-2023	MM07-22-23	Durack Civil Pty Ltd	35633665390	Construction Winfields Road Landfill Cell 1B Jandowae	\$ 1,958,968.90
27-April-2023	PA07	Purcell Civil and Construction Pty Ltd	84646009163	Burra Burri Darr Creek Road 2021/22 Flood Recovery Works Package 08	\$ 792,153.48
28-April-2023	PA07	FGH Civil	80620193688	Bulchers Lane Heavy Formation 2021/22 Flood Recovery Works Package 10	\$ 1,014,430.19
02-May-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 09	\$ 536,749.08
04-May-2023	PA07	Ison Haulage Pty Ltd	43631407924	Production of crushed laterite	\$ 1,522,345.00
04-May-2023	PA07	Quarry Mining Haulage QMH	58637593616	Production of crushed laterite	\$ 1,455,135.00
05-May-2023	PA07	Brown Contractors	33154911609	Additional Stabilisation Works	\$ 266,200.00
16-May-2023	PA07	Goodland Field Services	37613590711	Flood Damage Package 16	\$ 322,399.00
22-May-2023	MM23-22-23	Brisbane Irrigation Systems	76530167420	Miles Golf Club Irrigation	\$ 347,160.00
01-June-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	2022/23 Local Road Reseal Program 2	\$ 394,900.00
16-June-2023	PA07	Ison Haulage Pty Ltd	43631407924	Additional 33000 tonne crushed gravel 2023/34 Capital Works Program	\$ 268,950.00
26-June-2023	RFQ50-22-23	Juandah Quarry Pty Ltd	45150826449	2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 515,998.00
26-June-2023	PA07	Goodland Field Services	37613590711	2021/22 Flood Recovery Works Gravel Patching Package 12	\$ 986,982.98
29-June-2023	RFQ51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Package 03	\$ 825,000.00
29-June-2023	PA07	FGH Civil	80620193688	2021/22 Flood Recovery Works Package 13	\$ 1,618,791.57
03-July-2023	PA07	Ison Haulage Pty Ltd		(1) Additional 33 000 tonne of crushed gravel	\$ 268,950.00
03-July-2023	MM06-19-20	Aerodrome Management Services Pty Ltd		(2) Provision of services of a Senior Aerodrome Reporting Officer & Aero Reporting Officer Year 4 of 7 year Contract	\$ 239,823.72
03-July-2023	MM06-16-17 Extension	JJ Richards & Sons Pty Ltd		(4) Extension Year 1 of 2. Annual Fee + Esti, Tender MM06-16-17	\$ 918,331.11
03-July-2023	PA07	Ison Haulage Pty Ltd		(4) Production of crushed laterite	\$ 1,346,057.69
03-July-2023	MM10-21-22	Photon Energy Engineering Australia Pty Ltd		(1) MM10-21-22, Dalby Corporate Office Solar	\$ 371,535.78
03-July-2023	FM10-22-23	Black Truck Sales		(8) FM10-22-23 Isuzu Dmax 4x4 as per RFQ,	\$ 585,670.00
03-July-2023	FM11-22-23	Black Truck Sales		(4) FM11-22-23 Isuzu D-Max as per RFQ,	\$ 418,326.00
03-July-2023	MM09-22-23	Hinds & Co Pty Ltd		(1) Replacement of the Miles Leichhardt Hall	\$ 240,000.00
05-July-2023	MM04-22-23	Chris Buckley Plumbing		(1) MM04-22-23 Stage 1: Dalby WTP to Watt St	\$ 1,851,043.85
05-July-2023	MM09-22-23	Veolia Operations Pty Ltd		(4) MM08-22-23 Sewer Relining 2022-2023,	\$ 559,719.62
05-July-2023	PA01	Central Downs Civil Trust		(26) 2021/22 Flood Damage Restoration Delivery	\$ 469,404.41
05-July-2023	PA07	Purcell Civil and Construction Pty Ltd		(34) 2021/22 Flood recovery Works Package 08	\$ 708,920.58
05-July-2023	PA07	FGH Civil		(30) 2021/22 Flood Recovery Works Package 10	\$ 725,281.58
05-July-2023	PA07	Kerwick's Earthworks Pty Ltd		(16) 2021/22 Flood Recovery Works Package 09	\$ 388,547.65
05-July-2023	RFQ27-22-23	Western Downs Civil Pty Ltd		(9) 2021/22 Flood Recovery Works Package 05	\$ 222,563.60
05-July-2023	PA07	Ison Haulage Pty Ltd		(6) Supply Gravel Flood Damage	\$ 306,900.00
05-July-2023	PA07	Goodland Field Services		(67) 2021/22 Flood Recovery Works Package 12	\$ 966,982.98
05-July-2023	RFQ50-22-23	Juandah Quarry Pty Ltd		(2) 2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 515,998.00
05-July-2023	RF51-22-23	Ison Haulage Pty Ltd		(2) 2021/22 Flood Recovery Works Gravel Supply Package 03	\$ 840,675.00
05-July-2023	PA07	FGH Civil		(84) 2021/22 Flood Recovery Works Package 13B	\$ 1,618,791.57
05-July-2023	FM02-22-23	Western Truck Group Pty Ltd		(3) FM03-22-23 Trucks as per RFQ	\$ 817,115.85
05-July-2023	FM04-22-23	Black Truck Sales		(2) FM04-22-23 Isuzu FSR 140-260 Job Truck a, FM04-22-23 Isuzu NQR 80-190 Job Truck as	\$ 387,068.91
05-July-2023	Local Buy LB283	Humes Pty Ltd		(1) Dalby North Stormwater Project Stage 2	\$ 343,242.08
05-July-2023	PA07	RPQ Spray Seal Pty Ltd		(2) Annie Street Construction	\$ 273,952.64
05-July-2023	MM06-21-22	Taylor Builders Pty Ltd		(17) MM06-21-22 Tara Memorial Pool Redov-Hard, Variation 4	\$ 719,401.96
05-July-2023	CT000034	Amplitec Pty Ltd		Non-Carrier Facilities (Telstra Towers) Access Agreement	\$ 305,233.04
05-July-2023	CT000036	Global Vision Media Pty Ltd		PeopleFluent Talent (LMS)	\$ 247,500.00
05-July-2023	CT0000251	Queensland Local Government Mutual Assets Pool		Insurance - Property	\$ 8,794,276.70
11-July-2023	PA01	Brandon & Associates Pty Ltd		(52) 2021/22 Flood Damage Restoration	\$ 4,000,996.99
12-July-2023	4.3/29-10 Extension	JJ Richards & Sons Pty Ltd		(1) Extended contract 4.3/29-10 Garbage &	\$ 291,468.61
13-July-2023	FM01-23-24	Hastings Deering Toowoomba		(3) Grader Replacement	\$ 1,748,613.18
13-July-2023	FM02-23-24	Komatsu Australia Pty Ltd		(1) FM02-23-24 Loader Replacement	\$ 659,780.00
13-July-2023	FM03-23-24	Wideland Ag & Construction		(1) FM03-23-24 Backhoe Replacement	\$ 246,200.01
13-July-2023	FM04-23-24	Tull Bryant Equipment		(1) FM04-23-24 2 x Multi-Tyre Roller Replace	\$ 427,900.00
18-July-2023	FM06-23-24	Wideland Ag & Construction		(1) FM06-23-24 Water Truck Replacement	\$ 331,344.20
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd		(1) FM05-23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	License	Insight Enterprises Australia Pty Ltd	47058645677	(13) 2021-22 Flood Damage Restoration Delivery	\$ 366,641.62
18-July-2023	CT000039	Our Community Pty Ltd		SmartyGrants Agreement	\$ 249,900.00
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd		(1) FM05-23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	FM05-23-24	Western Truck Group Pty Ltd		(1) FM08-23-24 Prime Mover Replacement	\$ 437,140.00
18-July-2023	FM06-23-24	Wideland Ag & Construction		(1) FM06-23-24 Water Truck Replacement	\$ 331,344.20
21-July-2023	CT000612	Civica Pty Limited		Authority Agreement Civica PTY LTD	\$ 851,209.43
25-July-2023	Agreement	Ergon Energy Corporation Limited		(1) Streetlighting Energy Bills 12months	\$ 250,000.00
25-July-2023	PA07	FGH Civil		(19) Gravel Patching	\$ 1,190,864.36
26-July-2023	MM11-21-22	New State Builders Pty Ltd	70140266575	(28) MM11-21-22 120 Cunningham St Dalby Variation	\$ 1,049,446.41
26-July-2023	RFQ49-22-23	Quarry Mining Haulage QMH	58637593616	(1) RFQ49-22-23 Gravel Supply Package 01	\$ 646,800.00
01-August-2023	PA07	FGH Civil	80620193688	(30) 2021-22 DRFA Reconstruction Works Package 15	\$ 1,313,250.83
01-August-2023	Agreement	Insight Enterprises Australia Pty Ltd	47058645677	(1) Azure Overages	\$ 423,500.00
01-August-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(14) Heavy Formation Grade plus Gravel Patch	\$ 724,683.04
07-August-2023	CT000646/MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,056.34
09-August-2023	PA07	Quarry Mining Haulage QMH		(5) Production of crushed laterite	\$ 1,455,135.00
14-August-2023	FM09-23-24	Black Toyota		(1) FM09-23-24 7 x SUV Wagon Bundle	\$ 339,446.80
16-August-2023	CT000030	Telstra Limited		(1) Telecommunications 23/24 #NDN 1,18	\$ 412,285.77
18-August-2023	CT0000256	Queensland Local Government Mutual Assets Pool		Insurance - Motor Vehicle (Fleet)	\$ 5,208,951.00

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from 1st December 2022 up to and including 31 December 2023

Under the Local Government Regulation 2012 Western Downs Regional Council is required to publish the following information for Contracts awarded for a 12 month period that are worth \$200,000 (excl GST) \$220,000 (incl GST) or more:

18-August-2023	CT000656	Technology One Limited	84010487180	Annual Price: Software as a Service (SaaS) Project - ERP	\$ 7,574,715.27
22-August-2023	CT000627	Data Migration Consultants Pty Ltd		(7) 3.Data Migration Service for One Council	\$ 284,486.40
25-August-2023	Local Buy L B263	Civilmart		(12) Construction Project	\$ 413,092.84
28-August-2023	CT000697	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package Seal 01	\$ 768,847.32
28-August-2023	Agreement	Technology One Limited	84010487180	(4) T1 CONSULTANT	\$ 499,269.73
29-August-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd		MM07-22-23 Winfields Road Cell 1B Construction	\$ 1,958,935.30
30-August-2023	CT000625	Downs Livestock Services		MM14-18-19 Movement & Control of Livestock 3 Year Contract	\$ 599,500.00
30-August-2023	RFQ08-23-24	Ison Haulage Pty Ltd	43631407924	(1) RFQ08-23-24 2021/22 DRFA Gravel Supply	\$ 767,250.00
30-August-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd		MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 531,088.33
31-August-2023	RFQ09-23-24	JL Gates Water & Gravel Pty Ltd		(1) RFQ09-23-24 Gravel Supply Package 05	\$ 220,000.00
31-August-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Package 18	\$ 1,426,456.76
31-August-2023	CT000621	Toowoomba & Surat Basin Enterprise TSBE		Toowoomba & Surat Basin Enterprise TSBE Membership	\$ 1,870,000.00
01-September-2023	PA07	RPQ Spray Seal Pty Ltd		Bitumen Seal Package 1	\$ 519,593.75
05-September-2023	CT000703	Goodland Field Services		2021/22 Flood Recovery Works - Package 17	\$ 722,326.83
06-September-2023	CT000704	Local Government Workcare		Insurance - Workers' Compensation	\$ 1,818,376.89
07-September-2023	CT000705	Local Government Association of Queensland		LGAQ Membership	\$ 1,351,680.00
18-September-2023	RFQ50-22-23	Juandah Quarry Pty Ltd		(3) Supply and loading of unsealed road, 2021/22 Flood Recovery Works	\$ 1,918,488.00
18-September-2023	MM11-21-22	New Slate Builders Pty Ltd		MM11-21-22 120 Cunningham Street Dalby Variations	\$ 1,087,888.21
18-September-2023	MM06-21-22	Taylor Builders Pty Ltd		MM06-21-22 Tara Memorial Pool Redevelopment Variations	\$ 955,932.32
18-September-2023	Agreement	Ergon Energy Corporation Limited		(1) Streetlighting Energy Bills 12months	\$ 250,000.00
19-September-2023	FM11-23-24	Black Truck Sales		(9) FM11-23-24 2WD Ula Bundle Replacement	\$ 871,483.91
19-September-2023	FM10-23-24	Black Toyota		(4) FM10-23-24 4WD Utility Bundle	\$ 265,942.60
19-September-2023	FM10-23-24	Black Truck Sales		(13) FM10-23-24 4WD Utility Bundle	\$ 770,358.77
19-September-2023	FM07-23-24	Black Truck Sales		(5) FM07-23-24 5 x Job Truck Replacement	\$ 960,632.40
19-September-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd		MM07-22-23 Winfields Road Cell 1B Construction	\$ 2,099,932.99
20-September-2023	RFQ08-23-24	Ison Haulage Pty Ltd		(2) Supply and loading of unsealed road pavement RFQ08-23-24 2021/22 DRFA Gravel Supply	\$ 2,596,000.00
20-September-2023	CT000646/MM16-21-22	New Slate Builders Pty Ltd		MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,056.34
26-September-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd		MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 531,088.33
03-October-2023	CT000746	MJ Smith Ground Preparation Pty Ltd		2021/22 Flood Recovery Works Package 16	\$ 2,384,866.18
03-October-2023	CT000750	RPQ Spray Seal Pty Ltd		2023/2024 Local Road Reseal Program	\$ 2,147,415.29
06-October-2023	PA07	Ellis Stabilising Pty Ltd		(1) Various Location Stabiliser for Reseal Prior Work & RMPD	\$ 387,849.00
09-October-2023	CT000755	Pine Mews Services Pty Ltd		MM05-23-24 Superintendent Representative - Dane Fewster	\$ 1,073,400.00
09-October-2023	CT000756	M Walker & T E Walker		RFP02-22-23 Lake Broadwater Caretakers Agreement - M Walker & T E Walker	\$ 344,520.00
16-October-2023	CT000769	One Basin CRC		Collaboration Partner Agreement - One Basin CRC Round 2	\$ 495,000.00
19-October-2023	MM11-18-19	IQ Mail Solutions		(2) MM11-18-19 Printing Processing & Mailing PO Amendment with estimated increases	\$ 255,500.48
20-October-2023	CT000656	Technology One Limited		Annual Price: Software as a Service (SaaS) Project - ERP	\$ 7,574,715.27
24-October-2023	CT000776	BW and CW Properties Pty Ltd & Johnson's Garage Pty Ltd		Lease - Lot 3 SP 189619 Drayton Street, Dalby (Library)	\$ 449,790.00
25-October-2023	CT000778	Chris Buckley Plumbing		MM04-22-23 Stage 1: Dalby WTP to Wall St	\$ 442,487.92
26-October-2023	MM08-22-23	Veolia Operations Pty Ltd		(4) MM08-22-23 Sewer Refining 2022-2023	\$ 449,810.75
06-November-2023	RFQ000886	Shepherd Services Pty Ltd		Road Condition Survey & Financial valuation	\$ 273,816.60
06-November-2023	MM15-21-22	JJ Richards & Sons Pty Ltd		Waste & Recyclables Collection September 2023	\$ 250,437.06
07-November-2023	CT000697	Purcell Civil and Construction Pty Ltd		2021/22 Flood Recovery Works Package Seal 01 11/9/23-15/1/24	\$ 768,847.32
09-November-2023	CT000695	Mr PA Holland		ICT Consultancy Services OneCouncil Implementation Phase 2, Phase 9, 10.23 - 10.10.24	\$ 229,465.92
09-November-2023	CT000790/MM03-23-24	Chris Buckley Plumbing		MM03-23-24 Renewal Water Mains 12/10/23-12/6/25	\$ 1,852,323.01
10-November-2023	CT000797	FGH Civil		2021/22 Flood Recovery Works Package 21 27/11/23-1/3/24	\$ 2,171,870.05
10-November-2023	CT000791	FGH Civil		2021/22 Flood Recovery Works Package 19 20/11/23-23/2/24	\$ 1,988,075.69
16-November-2023	RFQ51-22-23	Ison Haulage Pty Ltd		2021/22 Flood Recovery Works Gravel Supply Additional Supply	\$ 4,025,875.97
20-November-2023	CT000570/PA07	Ison Haulage Pty Ltd		Rip Win and Push Stockpile	\$ 260,150.00
22-November-2023	CT000805	Taylor Quality Constructions		RFQ31-23-24 Dalby Sateyards New Workshop 30/10/23-22/8/25	\$ 302,961.33
22-November-2023	CT000808	Technology One Limited		Application Managed Services AMS Technology One 15/11/23-14/11/29	\$ 459,360.00
24-November-2023	CT000796	Kerwick's Earthworks Pty Ltd		2021/22 Flood Recovery Works Package 20 20/11/23-23/2/24	\$ 1,249,559.56
28-November-2023	CT000700	Kerwick's Earthworks Pty Ltd		2021/22 Flood Recovery Works Package 18 18/9/23-19/1/24	\$ 1,426,456.76
28-November-2023	CT000703	Goodland Field Services		2021/22 Flood Recovery Works Package 17 25/9/23-20/11/23	\$ 722,326.83
28-November-2023	CT000778/MM04-22-23	Chris Buckley Plumbing		MM04-22-23 Stage 1 Dalby WTP to Wall Street	\$ 681,245.50
04-December-2023	CT000812/RFQ35-23-24	Quarry Mining Haulage QMH		RFQ35-23-24 Package 08 2021/22 Flood Recovery Works Gravel Supply Package	\$ 739,200.00
05-December-2023	PA07	RPQ Spray Seal Pty Ltd		Bitumen Seal Package 1	\$ 582,667.12
06-December-2023	CT000703	Goodland Field Services		2021/22 Flood Recovery Works - Package 17	\$ 722,326.83
06-December-2023	CT000746	MJ Smith Ground Preparation Pty Ltd		2021/22 Flood Recovery Works Package 16	\$ 2,384,866.18
06-December-2023	CT000796	Kerwick's Earthworks Pty Ltd		2021/22 Flood Recovery Works - Package 20	\$ 1,249,559.56
06-December-2023	CT000797	FGH Civil		2021/22 Flood Recovery Works - Package 21	\$ 2,171,870.05
07-December-2023	CT000808	Technology One Limited		Application Managed Service AMS - TechnologyOne	\$ 459,360.00
07-December-2023	MM06-19-20	Aerodrome Management Services Pty Ltd		Management Services Chinchilla & Miles Aerodrome 1/2/23 to 31/1/24 (4th year of 7 year contract)	\$ 239,823.72
08-December-2023	CT000750	RPQ Spray Seal Pty Ltd		2023/2024 Local Road Reseal Program	\$ 2,692,678.03
13-December-2023	PA07	RPQ Spray Seal Pty Ltd		Bitumen Package 2 2023/2024	\$ 625,126.88
13-December-2023	RFQ09-23-24	Tierney Crushing & Transport Pty Ltd		RFQ09-23-24 2021/22 DRFA Gravel Supply Package	\$ 1,509,200.00
16-December-2023	CT000829/MM15-23-24	MPC Contracting Electrical		MM15-23-24 Chinchilla Rec Reserve Lighting System	\$ 259,300.80
20-December-2023	CT000843/MM03-23-24	Chris Buckley Plumbing		MM03-23-24 Renewal Water Mains	\$ 2,342,975.57
21-December-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd, Lifeguarding Services Australia Pty Ltd		MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 825,650.65