

2023/2024 – ACCUMULATIVE SPEND (Over \$200,000.00)

Updated: 18 January 2024
TRIM Ref: R24/164
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Supplier	Value of Contract (ex GST)	Purpose of Contract
Charters Towers Motors Pty Ltd	\$210,546.74	Supply of Vehicles
Cheshire Contractors Pty Ltd	\$775,160.16	Pre-Qualified Supplier of Plant Hire
Coffison & Sons Pty Ltd	\$604,509.10	Pre-Qualified Supplier of Diesel Fuel
COLAS Solutions Pty Ltd	\$519,804.80	Airport - Reseal and Linemarking
GHD Pty Ltd	\$305,515.51	Project Management Services
Gromac Quarries (NQ) Pty Ltd	\$585,077.07	Pre-Qualified Supplier of Gravel and Other Products
Prairie Services Pty Ltd	\$415,839.64	Pre-Qualified Supplier of Plant Hire
SJ & SC Reddie (Hanss Pty Ltd)	\$1,030,301.65	Pre-Qualified Supplier of Plant Hire
RPQ Spray Seal Pty Ltd	\$1,233,290.86	Bitumen Sealing Works
Stabilised Pavements of Australia	\$222,842.00	Pre-Qualified Supplier of Plant Hire, Bitumen Sealing Works
Tony Ireland Isuzu, AP Townsville Pty Ltd	\$595,238.77	Tender Process
Townley Contracting Pty Ltd	\$338,786.06	Pre-Qualified Supplier of Plant Hire, Landfill Management Services
Traffic QLD & NSW	\$228,475.00	Traffic Management Services