



CONTRACTS AWARDED > \$200,000 VIA LGM MINUTES

01 JULY 2025 - 30 JUNE 2026

Date Awarded	Supplier	Value Of Contract (Exc. GST)	Contract No.	Purpose Of Contract
28/07/2025	Peak ARE Pty Ltd	\$ 299,770.80	CCW000321	Innisfail Library Air Conditioning Renewal
22/08/2025	FNQ Motor Group	\$ 466,374.00	FLEET-2026-004	Light Fleet Replacement
25/08/2025	Kubota (via GR8 Northern Ag)	\$ 291,000.00	FLEET-2026-003	Mower Replacement
5/09/2025	Celtic Construction & Utility Services	\$ 1,011,291.00	CCW000331	Hyatt Street Reservoir Supply Main Stage 3
11/09/2025	Flaming North Fire Protection	\$ 248,650.00	COW000163	Fire & Safety Systems
17/09/2025	Hastings Deering	\$ 236,650.00	FLEET-2026-002	Multi-Tyre Roller
22/09/2025	Queensland Industrial Cladding	\$ 530,800.00	CCW000333	Bingil Bay Roof Replacement
30/09/2025	ARKWOOD ORGANIC RECYCLING	\$ 252,025.48	COW000177	FNQROC Regional Collection and Beneficial Reuse of Biosolids
7/10/2025	JR Pipelines	\$ 1,186,918.60	CCW000324	Water Main Renewals East Innisfail