



**CONTRACTS AWARDED > \$200,000 VIA LGM MINUTES**

**01 JULY 2025 - 30 JUNE 2026**

<b>Date Awarded</b>	<b>Supplier</b>	<b>Value Of Contract (Exc. GST)</b>	<b>Contract No.</b>	<b>Purpose Of Contract</b>
6/07/2025	Cassowary Coast Tourism	\$ 309,090.90	COW000101	Resources and Performance Funding
16/07/2025	Just Focus Pty Ltd	\$ 413,961.98	COW000105	25/26 Financial Year CCRC Cleaning 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
3/11/2025	Celtic Construction & Utility Services	\$ 1,585,120.00	CCW000301	Tully Water Main Renewals (Tully North)
7/11/2025	MGN Civil Pty Ltd	\$ 1,236,769.04	CCW000348	Cowley Creek Road Streambank Remediation
20/11/2025	Western Truck Group	\$ 309,404.55	FLEET-2026-005	HR Truck Replacement
21/11/2025	QPAMS Pty Ltd	\$ 512,950.00	CCW000341	Flying Fish Point Reservoir Liner Replacement
27/11/2025	Stratos Civil Pty Ltd	\$ 686,466.28	CCW000343	Minor Culvert Renewal
11/12/2025	Celtic Construction & Utility Services	\$ 308,831.32	CCW000358	Foxtail Avenue Culvert
19/12/2025	FGF BITUMEN PTY LTD	\$ 297,814.30	CCW000361	Upper Daradgee Seal Works
19/12/2025	Hiway Aus Pty Ltd	\$ 212,580.86	CCW000362	Upper Daradgee Pavement Stabilisation Works
5/01/2026	MJC Civil	\$ 425,494.46	CCW000351	Wall Road Culverts 1 & 2
12/01/2026	Celtic Construction & Utility Services	\$ 522,621.34	CCW000354	Tully Mission Beach Road Water Main Renewals
12/01/2026	JR Pipelines	\$ 368,394.40	CCW000356	Water Main Renewal Agnes and Bartle Streets Innisfail
3/02/2026	Naviq Pty Ltd	\$ 783,845.00	CCW000326	Kennedy Esplanade Slope Remediation
2/02/2026	Stratos Civil Pty Ltd	\$ 437,041.68	CCW000344	Ann Road Pavement Rehabilitation
17/12/2025	Celtic Construction & Utility Services	\$ 1,143,011.10	CCW000328	Etty Bay Road Bridge Replacement
27/01/2026	JR Pipelines	\$ 1,399,327.10	CCW000299	Water Main Renewals Goondi Bend (Innisfail)
19/02/2026	NRA Environmental Consultants	\$ 365,094.72	COW000176	Water Sampling and Reporting for CCRC Waste Facilities
6/11/2025	MGN Civil Pty Ltd	\$ 2,321,835.55	CCW000350	No. 6 Branch Road Slope Remediation
27/01/2026	Far North Plumbing Pty Ltd	\$ 829,720.00	CCW000360	Roma Street Water Main Renewal
17/02/2026	Studio Firefly Pty Ltd	\$ 268,301.87	CW000346	Illuminate Tully & Innisfail CBD
26/02/2026	F.R IRELAND PTY LTD	\$ 242,544.75	CCW000374	Isuzu Truck
9/03/2026	Shepherd Services Pty Ltd	\$ 989,380.00	LB505	Project Management Services for the North and Far North Tropical Low February 2025
11/03/2026	RDO Equipment Pty Ltd	\$ 474,316.62	CCW000386	Vacuum Excavation Truck