

WESTERN DOWNS REGIONAL COUNCIL

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

from 1st April 2023 up to and including 30 April 2024

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
27-April-2023	MM07-22-23	Durack Civil Pty Ltd	35633665380	Construction Winfields Road Landfill Cell 1B Jandovae	\$ 1,958,988.90
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	Butchers 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
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	MM2-22-23	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 2023/24 Capital Works Program	\$ 268,950.00
29-June-2023	RFQ51-22-23	ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Package 03	\$ 825,000.00
03-July-2023	FM10-22-23	Black Truck Sales	25582672638	(8) FM10-22-23 Isuzu Dmax 4x4 as per RFQ,	\$ 585,670.00
03-July-2023	FM11-22-23	Black Truck Sales	25582672638	(4) FM11-22-23 Isuzu D-Max as per RFQ,	\$ 418,326.00
03-July-2023	MM09-22-23	Hinds & Co Pty Ltd	6458813199	(1) Replacement of the Miles Leichhardt Hall	\$ 240,000.00
03-July-2023	PA07	ison Haulage Pty Ltd	43631407924	(1) Additional 33 000 tonne of crushed gravel	\$ 268,950.00
03-July-2023	PA07	ison Haulage Pty Ltd	43631407924	(4) Production of crushed laterite	\$ 1,346,057.69
03-July-2023	MM06-16-17 Extension	JJ Richards & Sons Pty Ltd	4000905425	(4) Extension Year 1 of 2. Annual Fee + Esti, Tender MM06-16-17	\$ 918,331.11
03-July-2023	MM10-21-22	Photon Energy Engineering Australia Pty Ltd	71159386295	(1) MM10-21-22, Dalby Corporate Office Solar	\$ 371,535.78
05-July-2023	CT000034	Amplipit Pty Ltd	75357171746	Non-Carrier Facilities (Telstra Towers) Access Agreement	\$ 305,233.04
05-July-2023	FM04-22-23	Black Truck Sales	25582672638	(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	PA01	Central Downs Civil Trust	32504955664	(26) 2021/22 Flood Damage Restoration Delivery	\$ 469,404.41
05-July-2023	MM04-22-23	Chris Buckley Plumbing	19128182018	(1) MM04-22-23 Stage 1: Dalby WTP to Watt St	\$ 1,851,043.85
05-July-2023	PA07	FGH Civil	80620193688	(30) 2021/22 Flood Recovery Works Package 10	\$ 725,281.58
05-July-2023	PA07	FGH Civil	80620193688	(84) 2021/22 Flood Recovery Works Package 13B	\$ 1,618,179.57
05-July-2023	CT000036	Global Vision Media Pty Ltd	81327941708	PeopleFluent Talent (LMS)	\$ 247,500.00
05-July-2023	PA07	Goodland Field Services	37613590711	(67) 2021/22 Flood Recovery Works Package 12	\$ 986,982.98
05-July-2023	Local Buy LB283	Humes Pty Ltd	87099732297	(1) Dalby North Stormwater Project Stage 2	\$ 343,242.08
05-July-2023	PA07	ison Haulage Pty Ltd	43631407924	(6) Supply Gravel Flood Damage	\$ 306,900.00
05-July-2023	RF51-22-23	ison Haulage Pty Ltd	43631407924	(2) 2021/22 Flood Recovery Works Gravel Supply Package 03	\$ 840,675.00
05-July-2023	RFQ50-22-23	Juandah Quarry Pty Ltd	45150826449	(2) 2021/22 Flood Recovery Works Gravel Supply Package 02	\$ 515,988.00
05-July-2023	PA07	Kerwick's Earthworks Pty Ltd	24091733194	(16) 2021/22 Flood Recovery Works Package 09	\$ 388,547.65
05-July-2023	PA07	Purcell Civil and Construction Pty Ltd	84646009163	(34) 2021/22 Flood recovery Works Package 08	\$ 708,920.58
05-July-2023	CT000251	Queensland Local Government Mutual Assets Pool	48871511808	Insurance - Property	\$ 8,794,276.70
05-July-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	(2) Annie Street Construction	\$ 273,952.64
05-July-2023	MM06-21-22	Taylor Builders Pty Ltd	13141477296	(17) MM06-21-22 Tara Memorial Pool Redevel-Hard, Variation 4	\$ 719,401.96
05-July-2023	MM09-22-23	Veolia Operations Pty Ltd	70066446437	(4) MM09-22-23 Sewer Relining 2022-2023,	\$ 559,719.62
05-July-2023	RFQ27-22-23	Western Downs Civil Pty Ltd	35162575028	(9) 2021/22 Flood Recovery Works Package 05	\$ 222,563.60
05-July-2023	FM02-22-23	Western Truck Group Pty Ltd	31624305353	(3) FM03-22-23 Trucks as per RFQ	\$ 817,115.85
11-July-2023	PA01	Brandon & Associates Pty Ltd	98903123870	(52) 2021/22 Flood Damage Restoration	\$ 4,000,996.99
12-July-2023	4.3/29-10 Extension	JJ Richards & Sons Pty Ltd	4000905425	(1) Extended contract 4.3/29-10 Garbage &	\$ 291,468.61
13-July-2023	FM01-23-24	Hastings Deering Toowoomba	49054094647	(3) Grader Replacement	\$ 1,748,613.18
13-July-2023	FM02-23-24	Komatsu Australia Pty Ltd	63053514739	(1) FM02 23-24 Loader Replacement	\$ 659,780.00
13-July-2023	FM04-23-24	Tutt Bryant Equipment	89094476141	(1) FM04-23-24 2 x Multi-Tyre Roller Replace	\$ 427,900.00
13-July-2023	FM03-23-24	Wideland Ag & Construction	97088186154	(1) FM03 23-24 Backhoe Replacement	\$ 246,200.01
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	24904609705	Smarly/Grants Agreement	\$ 269,900.00
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd	94150961934	(1) FM05 23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	FM05-23-24	Porter Equipment Australia Pty Ltd	94150961934	(1) FM05 23-24 Vibrating Drum Roller Replace	\$ 223,300.00
18-July-2023	FM05-23-24	Western Truck Group Pty Ltd	31624305353	(1) FM08 23-24 Prime Mover Replacement	\$ 437,140.00
18-July-2023	FM06-23-24	Wideland Ag & Construction	31624305353	(1) FM06 23-24 Water Truck Replacement	\$ 331,344.20
21-July-2023	CT000612	Civica Pty Limited	83003691718	Authority Agreement Civica Pty LTD	\$ 851,209.43
25-July-2023	PA07	FGH Civil	80620193688	(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	\$ 1,313,260.83
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	\$ 724,683.06
09-August-2023	PA07	Quarry Mining Haulage QMH	58637593616	(5) Production of crushed laterite	\$ 1,455,135.00
14-August-2023	FM09-23-24	Black Toyota	63601452199	(1) FM09-23-24 7 x SUV Wagon Bundle	\$ 339,446.80
16-August-2023	CT000030	Telstra Limited	64086174781	(1) Telecommunications 23/24 #NDN 1.18	\$ 412,285.77
18-August-2023	CT000256	Queensland Local Government Mutual Assets Pool	48871511808	Insurance - Motor Vehicle (Fleet)	\$ 5,208,951.00
22-August-2023	CT000627	Dala Migration Consultants Pty Ltd	19610291926	(7) 3.Dala Migration Service for One Council	\$ 284,486.40
25-August-2023	Local Buy LB283	Civilmat	78615726924	(12) Construction Project	\$ 413,092.84
28-August-2023	Agreement	Technology One Limited	84010487180	(4) T1 CONSULTANT	\$ 499,259.73
29-August-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd	35633665380	MM07-22-23 Winfields Road Cell 1B Construction	\$ 1,959,935.30
30-August-2023	CT000625	Downs Livestock Services	63160647343	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
31-August-2023	RFQ09-23-24	JL Gates Water & Gravel Pty Ltd	12162072719	(1) RFQ09-23-24 Gravel Supply Package 05	\$ 220,000.00
31-August-2023	CT000621	Toowoomba & Surat Basin Enterprise TSBE	65155004523	Toowoomba & Surat Basin Enterprise TSBE Membership	\$ 1,870,000.00
01-September-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Seal Package 1	\$ 519,593.76
06-September-2023	CT000704	Local Government Workcare	52554566229	Insurance - Workers' Compensation	\$ 1,818,376.89
07-September-2023	CT000705	Local Government Association of Queensland	11010883293	LGAQ Membership	\$ 1,351,680.00
18-September-2023	Agreement	Ergon Energy Corporation Limited	11121177802	(1) Streetlighting Energy Bills 12months	\$ 250,000.00
18-September-2023	RFQ50-22-23	Juandah Quarry Pty Ltd	45150826449	(3) Supply and loading of unsealed road, 2021/22 Flood Recovery Works	\$ 1,918,488.00
18-September-2023	MM11-21-22	New State Builders Pty Ltd	70140266575	MM11-21-22 120 Cunningham Street Dalby Variations	\$ 1,087,868.21
19-September-2023	FM10-23-24	Black Toyota	63601452199	(4) FM10-23-24 4WD Utility Bundle	\$ 265,942.60
19-September-2023	FM11-23-24	Black Truck Sales	25582672638	(9) FM11-23-24 2WD Ute Bundle Replacement	\$ 871,483.91
19-September-2023	FM10-23-24	Black Truck Sales	25582672638	(13) FM10-23-24 4WD Utility Bundle	\$ 770,358.77
19-September-2023	FM07-23-24	Black Truck Sales	25582672638	(5) FM07-23-24 5 x Job Truck Replacement	\$ 960,632.40
19-September-2023	CT000661/MM07-22-23	Durack Civil Pty Ltd	35633665380	MM07-22-23 Winfields Road Cell 1B Construction	\$ 2,099,932.99
20-September-2023	RFQ08-23-24	ison Haulage Pty Ltd	43631407924	(2) Supply and loading of unsealed road pavement RFQ08-23-24 2021/22 DRFA Gravel Supply	\$ 2,696,000.00
20-September-2023	CT000648/MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Stage 2	\$ 2,312,066.34
26-September-2023	CT000592/MM10-17-18	Swim Fit SEQ Pty Ltd	15617262790	MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 531,088.33
03-October-2023	CT000746	MJ Smith Ground Preparation Pty Ltd	67135493248	2021/22 Flood Recovery Works Package 16	\$ 2,384,866.18
03-October-2023	CT000750	RPQ Spray Seal Pty Ltd	30113612098	2023/2024 Local Road Reseal Program	\$ 2,147,415.29
06-October-2023	PA07	Ellis Stabilising Pty Ltd	96144885334	(1) Various Location Stabiliser for Reseal Prior Work & RMPC	\$ 387,849.00
09-October-2023	CT000756	M Walker & T E Walker	82369631009	RFP02-22-23 Lake Broadwater Caretakers Agreement - M Walker & T E Walker	\$ 344,520.00
09-October-2023	CT000755	Pine Mews Services Pty Ltd	30663314592	MM05-23-24 Superintendent Representative - Dane Fewster	\$ 1,073,400.00
16-October-2023	CT000769	One Basin CRC	82660665305	Collaboration Partner Agreement - One Basin CRC Round 2	\$ 495,000.00
19-October-2023	MM11-18-19	IQ Mail Solutions	14361637909	(2) MM11-18-19 Printing Processing & Mailing PO Amendment with estimated increases	\$ 265,500.48
20-October-2023	CT000656	Technology One Limited	84010487180	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	30182020190	Lease - Lot 3 SP189619 Drayton Street, Dalby (Library)	\$ 449,790.00
25-October-2023	CT000778	Chris Buckley Plumbing	19126182018	MM04-22-23 Stage 1: Dalby WTP to Watt St	\$ 442,487.92
26-October-2023	MM08-22-23	Veolia Operations Pty Ltd	70066446437	(4) MM08-22-23 Sewer Relining 2022-2023	\$ 429,810.75
06-November-2023	MM15-21-22	JJ Richards & Sons Pty Ltd	4000905425	Waste & Recyclables Collection September 2023	\$ 250,437.06
06-November-2023	RFQ00886	Shepherd Services Pty Ltd	55611140946	Road Condition Survey & Financial valuation	\$ 273,818.60
07-November-2023	CT000697	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works Package Seal 01 11/9/23-15/1/24	\$ 768,847.32

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from 1st April 2023 up to and including 30 April 2024

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for a 12 month period that are worth \$200,000 (excl GST) \$220,000 (incl GST) or more:

08-November-2023	CT000695	Mr PA Holland	64088247328	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	19126182018	MM03-23-24 Renewal Water Mains 12/10/23-12/6/25	\$ 1,852,323.01
16-November-2023	RFQ51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply Additional Supply	\$ 4,025,875.97
20-November-2023	CT000570/PA07	Ison Haulage Pty Ltd	43631407924	Rip Win and Push Stockpile	\$ 260,150.00
22-November-2023	CT000805	Taylor Quality Constructions	66259045694	RFQ31-23-24 Dalby Saleyards New Workshop 30/10/23-22/6/25	\$ 302,961.33
28-November-2023	CT000778/MM04-22-23	Chris Buckley Plumbing	19126182018	MM0-22-23 Stage 1 Dalby WTP to Watt Street	\$ 681,245.50
28-November-2023	CT000700	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works Package 18 18/9/23-19/1/24	\$ 1,426,456.76
04-December-2023	CT000812/RFQ35-23-24	Quarry Mining Haulage QMH	58637593616	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	30113612098	Bitumen Seal Package 1	\$ 582,667.12
06-December-2023	CT000797	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 21	\$ 2,171,870.05
06-December-2023	CT000703	Goodland Field Services	37613590711	2021/22 Flood Recovery Works - Package 17	\$ 722,326.83
06-December-2023	CT000796	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 Flood Recovery Works - Package 20	\$ 1,249,559.56
07-December-2023	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Management Services Chinchilla & Miles Aerodrome 1/2/23 to 31/1/24 (4th year of 7 year contract)	\$ 239,823.72
07-December-2023	CT000808	Technology One Limited	84010487180	Application Managed Services AMS Technology One 15/11/23-14/1/29	\$ 469,360.00
13-December-2023	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/2024	\$ 1,158,728.68
13-December-2023	RFQ09-23-24	Tierney Crushing & Transport Pty Ltd	21159258474	RFQ09-23-24 2021/22 DRFA Gravel Supply Package	\$ 1,509,200.00
16-December-2023	CT000829/MM15-23-24	MPC Contracting Electrical	87612795196	MM15-23-24 Chinchilla Rec Reserve Lighting System	\$ 259,300.80
20-December-2023	CT000843/MM03-23-24	Chris Buckley Plumbing	19126182018	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 L	15617262790	MM10-17-18 Aquatic & Fitness Centre Management Services	\$ 825,650.65
02-January-2024	CT000791	FGH Civil	80620193688	2021/22 Flood Recovery Works - Package 19	\$ 1,988,076.69
09-January-2024	CT000850	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Package 22	\$ 1,158,728.68
09-January-2024	CT000853	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$ 1,264,176.49
11-January-2024	CT000811	Aquamonix	26609047878	MM18-22-23 Flood Alert 2	\$ 1,005,808.10
11-January-2024	CT000843	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains	\$ 2,384,292.54
11-January-2024	CT000857	Ison Contracting Pty Ltd	69129277765	2021/22 Flood Recovery Works - Package 24	\$ 1,097,728.51
12-January-2024	CT000863	Lindsay's Earthmoving & Co. Pty Ltd	34119601651	2021/22 Flood Recovery Works - Package 25	\$ 3,203,022.43
12-January-2024	MM16-21-22	New State Builders Pty Ltd	70140266575	MM16-21-22 Chinchilla Cultural Precinct Variations	\$ 3,355,262.56
12-January-2024	RFQ20-23-24	RSA Construction Materials Pty Ltd	63116959258	2021/22 Flood Recovery Works Gravel Supply Package 07	\$ 3,102,000.00
15-January-2024	MM06-21-22	Taylor Builders Pty Ltd	13141477296	MM06-21-22 Tara Memorial Pool Redev-Hard Variations	\$ 955,932.32
16-January-2024	CT000778	Chris Buckley Plumbing	19126182018	MM04-22-23 Stage 1 Dalby WTP to Watt St	\$ 604,366.52
22-January-2024	MM15-21-22	JJ Richards & Sons Pty Ltd	4000905425	Waste and Recyclables Collection Dec 23	\$ 254,208.97
23-January-2024	PA07	Ison Haulage Pty Ltd	43631407924	Production of crushed laterite	\$ 1,654,857.69
24-January-2024	CT000872	R & K Civil Pty Ltd	40658067095	Dalby Aerodrome Development	\$ 1,582,350.00
29-January-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/2024	\$ 656,849.63
30-January-2024	Annual Precept	Department of Agriculture and Fisheries	66934348189	Land Protection Fund - Annual Precept	\$ 504,478.00
01-February-2024	CT000854	NWI Group	22071682445	Wandoan & Tara Weighbridge Installations	\$ 284,600.00
01-February-2024	CT000750	RPQ Spray Seal Pty Ltd	30113612098	2023/2024 Local Road Reseal Program	\$ 2,692,678.03
01-February-2024	CT000655	Technology One Limited	84010487180	TechOne Consultancy Implementation Process Phase 2	\$ 544,454.23
02-February-2024	CT000776	BW and CW Properties Pty Ltd & Johnson's Garage Pty Ltd	30182020190	Lease - Lot 3 SP189619 Drayton Street, Dalby (Library)	\$ 473,281.45
05-February-2024	CT000811	Aquamonix	26609047878	MM18-22-23 Flood Alert 2	\$ 1,015,512.30
07-February-2024	CT000851	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 Flood Recovery Works - Package 23	\$ 1,619,246.13
08-February-2024	PA07	Fulton Hogan Industries Pty Ltd	54000538689	Warrego Highway Mill&Fill Q3 Package 18D	\$ 976,112.50
08-February-2024	RFQ36-23-24	Ison Haulage Pty Ltd	43631407924	RFQ36-23-24 Gravel Supply Package 09 B, RFQ36-23-24 Gravel Supply Package 09 A	\$ 1,199,000.00
14-February-2024	CT000891	Perfect Clean Services	23895275514	Jandowae Public Toilet Cleaning Years 1-3	\$ 360,916.59
14-February-2024	CT000826	Southern Cross Facilities Services Pty Ltd	95633939483	Dalby Public Toilet Cleaning 1-3 of 5 years	\$ 455,471.49
15-February-2024	CT000855	Southern Cross Facilities Services Pty Ltd	95633939483	Miles Public Toilet Cleaning Years 1-3	\$ 477,428.40
19-February-2024	Funding	Dalby Plumbing & Roofing	50820571473	Kalkmilenbun Hall Roofing Upgrade	\$ 229,306.00
21-February-2024	MM12-18-19 Extension	AAM Operations Pty Ltd	86165867167	MM12-18-19 Extension of 12 months for NLSIS scanning, Relagging & Data Collection	\$ 322,308.36
21-February-2024	CT000625	Downs Livestock Services	63160647343	Movement & Control of Livestock	\$ 777,916.45
21-February-2024	CT000661	Durack Civil Pty Ltd	35633665380	MM07-22-23 Winfields Road Cell 1B Construction	\$ 2,516,440.15
22-February-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Seal Package 1	\$ 588,500.90
22-February-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/24	\$ 679,561.65
23-February-2024	CT000894	Arrow Energy Pty Ltd	73078521936	Commercial Land & Buildings, Lot 1 Apunyah Rd, Dalby	\$ 270,000.01
23-February-2024	CT000627	Data Migration Consultants Pty Ltd	19610291926	Data Migration Service for Council	\$ 306,992.40
28-February-2024	CT000808	Technology One Limited	84010487180	Application Managed Service AMS - TechnologyOne	\$ 463,045.00
04-March-2024	CT000872	R & K Civil Pty Ltd	40658067095	Dalby Aerodrome Development	\$ 1,036,970.00
05-March-2024	Local Buy LB335	Fourfold Studio	27638966891	Dalby - Cunningham Street Precinct Maste	\$ 253,740.63
06-March-2024	CT000746	MJ Smithy Ground Preparation Pty Ltd	67135493248	2021/22 Flood Recovery Works Package 16	\$ 2,623,197.51
08-March-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/24	\$ 727,313.35
15-March-2024	Local Buy LB304	Moodie Outdoor Products Pty Ltd	NA	Regional Amenity Replacement Supply	\$ 303,721.00
18-March-2024	MM06-21-22	Taylor Builders Pty Ltd	13141477296	MM06-21-22 Tara Memorial Pool Redevelopment	\$ 935,144.72
21-March-2024	CT000941	FGH Civil	80620193688	2021/22 DRFA Program Round 09 - Works Package 28	\$ 2,411,504.33
21-March-2024	CT000939	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 26	\$ 803,778.38
21-March-2024	CT000940	Purcell Civil and Construction Pty Ltd	84646009163	2021/22 DRFA Program Round 09 - Works Package 27	\$ 1,518,047.85
22-March-2024	MM12-18-19 Extension	AAM Operations Pty Ltd	86165867167	MM12-18-19 Extension NLSIS scanning, Re-lagging Cattle General, Relagging Bulls	\$ 322,308.36
22-March-2024	CT000811	Aquamonix	26609047878	MM18-22-23 Flood Alert 2	\$ 1,040,997.10
22-March-2024	CT000942	Kerwick's Earthworks Pty Ltd	24091733194	2021/22 DRFA Program Round 09 - Works Package 29	\$ 1,118,284.98
25-March-2024	CT000850	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Package 22	\$ 1,249,566.45
26-March-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Seal Package 1	\$ 668,592.48
27-March-2024	CT000365	MOQdigital Pty Ltd	43112930515	IT Infrastructure and Cloud Managed Service	\$ 220,329.27
28-March-2024	CT000948	CSO Group Pty Ltd	32617639522	Data Loss Prevention Solution	\$ 471,164.65
28-March-2024	CT000656	Technology One Limited	84010487180	Annual Price: Software as a Service (SaaS) Project - ERP	\$ 8,755,993.09
02-April-2024	Agreement	Insight Enterprises Australia Pty Ltd	40758645677	Microsoft Enterprise Agreement Azure Coverage March - June	\$ 555,500.00
03-April-2024	MM06-19-20	Aerodrome Management Services Pty Ltd	78625913484	Management Services Chinchilla & Miles Aerodrome 1/2/24 to 31/1/25 (5th year of 7 year contract)	\$ 359,735.57
10-April-2024	CT000364	Frog Services	9.0263E+10	Supply of Microwave WAN Support Services 2021/26	\$ 242,568.18
11-April-2024	PA02	BNC Plant Hire & Mechanical Pty Ltd	67622542134	Wet Hire of Jet Patcher/Paveliner for WD	\$ 277,970.00
11-April-2024	CT000967	RPQ Spray Seal Pty Ltd	30113612098	2023/2024 Local Road Reseal Program 2	\$ 519,376.77
16-April-2024	CT000948	CSO Group Pty Ltd	32617639522	Netskope Secure Service Edge Data Loss Prevention Solution	\$ 471,164.65
17-April-2024	MM15-21-22	JJ Richards & Sons Pty Ltd	4000905425	March 2024 Waste Collections	\$ 249,325.71
18-April-2024	PA07	Brandon & Associates Pty Ltd	98903123870	2021/22 Flood Damage Restoration Delivery	\$ 4,000,996.99
18-April-2024	PA01	McKellar Engineering Pty Ltd	87115375730	Utilities Water Treatment Engineering Consultant McKellar Engineering	\$ 407,550.00
18-April-2024	PA07	RPQ Spray Seal Pty Ltd	30113612098	Bitumen Package 2 2023/24 Capital Works Program Delivery	\$ 651,407.28
19-April-2024	PA06	Coogee QCA Pty Ltd	54006995326	10% Sodium Hypochlorite for DWTP, 10% Sodium Hypochlorite for DRWP	\$ 350,000.00
22-April-2024	RFQ51-22-23	Ison Haulage Pty Ltd	43631407924	2021/22 Flood Recovery Works Gravel Supply	\$ 5,164,375.97
23-April-2024	PA07	Auslek Spray Seal Pty Ltd	28629433978	RFQ Dalby and Chinchilla Aerodrome Reseal	\$ 251,911.97
23-April-2024	PA07	Central Downs Civil Trust	32504955664	2021/22 Flood Damage Restoration Delivery	\$ 469,394.36