

Month: May 2025

Council is obliged to publish details of all contracts valued \$200,000 or more (ex GST). These details must be published monthly on Council's website and also on a noticeboard located in the customer service area of Council Administration Building. Information to be documented in these publications includes the following:

- a) The person/company with whom Council has entered into the contract;
- b) The value of the contract; and
- c) The purpose of the contract.

May 2025

Supplier	Description of Goods/Services	Value (ex GST)
NQ Civil Contractors Pty Ltd (NQCC)	DSC DRFA 2023 – Construction of Lees (and Taylors) Bridges and approaches	\$6,688,996.74
Durack Civil Pty Ltd	DSC DRFA 2023 – Unsealed Roads Package 3	\$5,227,107.71
COLPO Construction Pty Ltd	Design and Construction works – Alexandra Range	\$2,017,398.84
Far North Queensland Traffic Control P/L	Undertake traffic management services under Local Buy Contract LB325	\$701,628.84
Mason's Café Cape Tribulation	Spoil Agreement – Storage of disaster related waste	\$400,400.00

April 2025

Supplier	Description of Goods/Services	Value (ex GST)
JDI Earthworks & Machinery Hire	Supply and Install Water Main at Syndicate	\$205,647.61
Gulf Civil Pty Ltd	DRFA/REPA Unsealed Roads Package 2 - Daintree to Cape Tribulation	\$4,588,189.84
Bellero's Electrical Services Pty Ltd	SPS Switchboard Upgrades and Generator	\$265,852.07
COLPO Construction Pty Ltd	DSC DRFA 2023 – Landslips Package 15: South of Daintree	\$110,812,768.80
HEH Civil Pty Ltd	DSC DRFA 2023 – Landslips Package 16: Cape Tribulation Bloomfield Road	\$13,776,985.10
NCP Contracting Pty Ltd	DSC DRFA 2023 – Concrete Roads Package 41: Degarra	\$872,828.93
Durack Civil Pty Ltd	DSC DRFA 2023 – Unsealed Roads Package 4	\$675,087.85
Durack Civil Pty Ltd	DSC DRFA 2023 – Unsealed Roads Package 5: Cape Tribulation Bloomfield Road	\$3,556,943.32

February 2025

Supplier	Description of Goods/Services	Value (ex GST)
GHD Pty Ltd	Contract 2024-085 – Mossman River Intake Project – Design Review	\$224,778.40

AECOM Australia Pty Ltd	DSC DRFA Engineering Services	\$7,617,388.99
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January 2025

Supplier	Description of Goods/Services	Value (ex GST)
Re-Pump Australia Pty Ltd	Port Douglas Wastewater Treatment Plant Inlet Works Upgrade	\$824,729.40
Complex Civil Infrastructure Services Pty Ltd	Supply and Install Water Main at Miallo Bamboo Creek Road	\$344,578.63
JDI Earthworks & Machinery Hire	Supply and Install Water Main at Rocky Point	\$719,608.93

December 2024

Supplier	Description of Goods/Services	Value (ex GST)
Colpo Constructions Pty Ltd	DSC DRFA 2023 – Landslips Package 12: Alexandra Range Sites 8a, 9, 10, 11	\$2,028,138.60
Colpo Constructions Pty Ltd	DSC DRFA 2023 – Landslips Package 13: Alexandra Range Sites 3B, 4, 5, 6, 7, and 8	\$6,280,875.90
GroundProbe Australasia Pty Ltd	Radar for live monitoring of Noahs Slip	\$218,790.00
J. Mac Constructions Pty Ltd	Construction of Port Douglas Splash Park	\$3,665,992.67
Far North Queensland Traffic Control P/L	Undertake traffic management services under Local Buy Contract LB325 as part of the Critical Traffic	\$567,207.96
Stantec Australia Pty Ltd	Infrastructure Project	\$446,480.00
Douglas Partners	Geotechnical Investigation	\$274,934.01
HEH Civil	Construction of suitable access track to allow heavy vehicle movement	\$655,769.18
Koppen Construction Pty Ltd	Mossman Gorge Road Stabilisation Works	\$843,091.70
Geo Construct Pty Ltd	Concrete Pavement	\$221,902.95

November 2024

Supplier	Description of Goods/Services	Value (ex GST)
HEH Civil	Noahs Range Slip Descaling	\$18,021,712.78
Complex Civil Infrastructure Services Pty Ltd	Supply and Install Water Main at Miallo Bamboo Creek Road	\$344,578.63
Far North Queensland Traffic Control P/L	Undertake traffic management services under Local Buy Contract LB325 as part of the Critical Traffic	\$567,207.96
Divers Den Investments Pty Limited	July 2024 Daintree Ferry Services Contract Fee	\$2,444,598.88

AECOM Australia Pty Ltd	Additional Project Support – Alexandra Range	\$524,437.87
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October 2024

Supplier	Description of Goods/Services	Value (ex GST)
FGF Development	Macrossan Street Port Douglas – Water Main Connection	\$510,310.46
Far North Queensland Traffic Control P/L	Undertake traffic management services under Local Buy Contract LB325 as part of the Critical Traffic	\$602,750.00
Complex Civil Infrastructure Services Pty Ltd	WO6439-001 – Rex Creek Intake Remediation Works	\$238,409.33

September 2024

Supplier	Description of Goods/Services	Value (ex GST)
Springmount Waste Management Facility (FGF Development. P/L, Remondis Aust)	Operations & Maintenance of Killaloe Transfer Station & Landfill	\$1,353,488.00
FGF Bitumen Pty Ltd	FNQROC 2024/2025 Regional Bitumen Reseal as per award (Construct Only : Standard Risk) contract WO6	\$702,297.43

August 2024

Supplier	Description of Goods/Services	Value (ex GST)
Surf Life Saving Queensland	Annual 24-25 Surf Life Saving Services contract	\$360,834.93
FGF Developments Pty Ltd and Remondis Australia	Cartage of landfill material to Springmount Waste Management Facility	\$647,350.00
Raine & Horne Mossman Port Douglas	DRFA Office lease	\$328,135.00
GEO Construct Pty Ltd	Alex Range Embankment Stabilisation and Fern Gully Widening	\$1,184,481.48
MC Group QLD Pty Ltd	DRFA/REPA Unsealed Roads Package 1 - South of Daintree River	\$3,245,681.76
Hako Australia Pty Ltd	Supply and delivery of a Citymaster 1650 Comfort Sweeper	\$227,913.82
Cairns Regional Council	Waste Management Contract	\$1,122,000.00
Atlantis Liquid Dynamics Pty Ltd	Supply and delivery of elements for the Port Douglas Splash Park.	\$644,139.10
AECOM Australia Pty Ltd	Noahs Range Major Slip Site	\$3,110,910.00

July 2024

Supplier	Description of Goods/Services	Value (ex GST)
AECOM Australia Pty Ltd	DRFA V09 – Undertake professional services support Noahs Range	\$392,062.00

Arkwood Organic Recycling	Annual removal of biosolid production 2024/2025	\$231,000.00
Tourism Port Douglas Daintree	1 st Instalment for financial year 2024/25 – Ref current resource & Performance Agreement	\$500,000.00
Far North Queensland Traffic Control P/L	Undertake traffic management services	\$688,600.00
Aquatec Maxcon Pty Ltd	Supply, install and commission UV System for Port Douglas Wastewater Treatment Plant	\$353,820.50

December 2023 – October 2024

Disaster Recovery		
Supplier	Description of Goods/Services	Cumulative Value (ex GST)
AECOM Australia Pty Ltd	Roads Support Advice Analysis	\$665,144.00
AquaManage Environmental Pty Ltd	Water Treatment - Supply of ultrafiltration membranes	\$1,574,726.12
Beau Conway	Earthworks - North of the River	\$454,794.55
Dawsons Engineering (NQ) Pty Ltd	Water Main Repairs- Crees Creek	\$206,410.21
Detection Services QLD Pty Ltd	Water Leak Detection Services	\$219,680.00
Doug McCormack Pty Ltd	Machinery Hire - Cyclone clean up - North of the River	\$299,962.72
Far North Queensland Traffic Control P/L	Traffic Control - Road works & water repairs across the Shire	\$2,483,711.58
FNQ Civil	Machinery Hire - Degarra clean up	\$1,204,664.63
HEH Civil	Undertake emergent works on Thorntons Beach	\$1,371,874.99
JDI Earthworks & Machinery Hire	Machinery Hire- Cyclone clean up	\$722,861.18
Johns Lyng Group Disaster Management (QLD) Co Pty Ltd	Phase 1 Douglas Shire Kerbside collection	\$4,137,009.23
Koppen Construction Pty Ltd	Infrastructure road/water – various locations	\$1,598,887.00
Marrin Pty Ltd	Machinery Hire - Cyclone clean up and Daintree River dredging	\$2,108,016.18
MC Group QLD Pty Ltd	Machinery Hire - Cyclone clean up	\$1,323,131.06
McArthur (QLD) Pty Ltd	Staff hire relevant to disaster recovery	\$235,706.00
MPDT Pty Ltd	Provision of arborist services	\$200,308.34
Mossman Quarries	Supplies - Roads - Locations Various	\$489,574.14
Nautilus Aviation Pty Ltd	Helicopter services	\$482,161.40

Osmoflo Water Management Pty Ltd	Water security equipment hire	\$353,746.40
RoadTek	Cyclone clean up across Shire	\$7,064,889.88
Up North Building Pty Ltd	Cyclone clean up Degarra	\$1,765,819.98

December 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO6213	FGF Bitumen Pty Ltd	Road reseal package 23/24	\$498,201.59
PO58303	Honeycombes Sales & Service Pty Ltd	Supply & delivery of 2024 Hino vehicles	\$363,038.52
WO6214	FGF Bitumen Pty Ltd	Supply and installation for Councils awarded Contract WO6214 Pavement Renewal Program 2023-2024	\$635,609.63

November 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO57956	Brown & Hurley Agriculture	Purchase of a Case 580 Backhoe Loader	\$193,986.36
PO58168	AAA Playscapes	Design and construction of playground	\$500,000.05

October 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO57275	Springmount Waste Management	Daily operations of Killaloe Transfer Station under contract 2022-049	\$1,181,818.30
PO57297	Dawsons Engineering (NQ) Pty Ltd	Undertake Davit modifications and soft patch installation works	\$314,118.00
PO57425	Arup Australia Pty Ltd	Design of PD Water & Wastewater Treatment Plant Inlet Works	\$208,656.00

September 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
PO56942	Divers Den Investments	July 2023 Daintree Ferry Service Contract Fee	\$2,146,908.13
2023-042	Marrin Pty Ltd	Dredging Services 18-29 September 2023	\$224,000.00
2023-048	Surf Life Saving Queensland	Annual 23-24 Surf Life Saving Services	\$316,191.03

August 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of August 2023</i>			

July 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-6024	Northern Civil Earthworks Pty Ltd T/A Terranovus Civil	QRRRF Warner-Mowbray Trunk Drainage Upgrades	\$730,852.98

June 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of June 2023</i>			

May 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-5759	King Concreting (QLD) Pty Ltd	Mossman CBD to Mossman Gorge Cycleway & Pedestrian Bridge	\$1,678,533.18

April 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2023-6025	Bissell Concreting Pty Ltd	Floodway Betterment, Forest Creek	\$527,634.50

March 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of March 2023</i>			

February 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO6010	GMH Electrical Contracting Pty Ltd	Coronation Park Field Lighting	\$288,753.54
FNQ031	Sims Group Australia Holdings Ltd	Regional Collection & Removal of Ferrous Metal, Non-Ferrous Metal and Used Lead Acid Batteries	\$800,000.00* *Estimated

January 2023

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of January 2023</i>			

December 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2022-049	Remondis Australia Pty Ltd & FGF Developments No 1 Pty Ltd	Operation & Maintenance of Killaloe Transfer Station	\$8,891,962.09
2022-5843	PWI Contracting Pty Ltd	Component Installation for Mossman Splash Park	\$405,935.00
2023-029	Marrin Pty Ltd	Killaloe Landfill Leachate Carting	\$400,000.00

2023-042	Marrin Pty Ltd	Daintree Ferry Dredging	\$600,000.00
FNQ035 Alum/Caustic	Cleveland Bay Chemical Company	Regional Supply & Delivery of Water Chemicals (Liquid Aluminium Sulphate & Liquid Sodium Hydroxide)	\$361,809.86
WO5964.1	Pioneer North Queensland Pty Ltd	22-23 Road Reseal Program	\$419,344.20

November 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
FNQ029	Arkwood (Gloucester) Pty Ltd	Regional Removal and Beneficial Reuse of Biosolids	\$583,200.00* *Estimated

October 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of October 2022</i>			

September 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5940	Komatsu Australia Pty Ltd	Purchase of Komatsu Grader & Trade- In of Volvo Grader	\$386,000.00

August 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-023	Taggle Systems Pty Ltd	Contract Variation – Smart Water Meters Phase 2	\$1,078,634.88
WO5644	i-LEC Solutions Pty Ltd	Reef Park Port Douglas Street Lighting – Phase 2	\$260,080.00
WO5658-001	AquaManage Environmental Pty Ltd	MWTP UF Upgrade	\$1,834,988.00

July 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of July 2022</i>			

June 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5462.3	MC Group	Cooya Beach PCN – PH3	\$356,188.90

May 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5667	FGF Developments Pty Ltd	Grant St Water Main Replacement	\$453,457.03

April 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of April 2022</i>			

March 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5462.1	Colpo Constructions Pty Ltd	Cooya Beach Cycle Way (Chainage 1010 - 1210)	\$841,005.00

February 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5781	Xylem Water Solutions	PDWWTP Basin Aeration System	\$698,840.00

January 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5271-5272	GEO Construct Pty Ltd	Contract Variation - Undertake Additional Pavement Works relating to CTBR Pavement and Culvert Upgrade	\$334,970.00

December 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2021-065	Springmount Waste Management Facility	Landfill Waste Cartage and Disposal	\$900,000.00

November 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of November 2021</i>			

October 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
-	Tourism Port Douglas Daintree (TPDD)	Resource & Performance Agreement 2021-2024	\$1,350,000.00
WO5583	NQ Civil Contractors	Warner's Bridge Construction	\$938,277.37
WO5436	MAC Constructions	Community Housing Unit Development	\$547,850.36
WO5324	JM Switchboards	Supply and Installation of SPS Switchboards	\$261,300.00

September 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-023	Taggle Systems Pty Ltd	Supply and Install Smart Water Meters	\$670,000.00

August 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-123	Surf Life Saving Queensland	Surf Lifesaving Services Contract 2020-2023	\$271,010.03
WO5040	MC Group Pty Ltd	Contract Variation - Donovans Range Pavement Upgrade	\$328,369.60

July 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
2020-097	Cleanaway Pty Ltd	Provision of Services under Contract 2020-097 - Kerbside Collection	\$1,594,000.00
2016-085	Cairns Regional Council	Provision of Services under Contract 2016-085, C 1396	\$800,000.00
2015-036	Killaloe Resources & Recovery Pty Ltd	Provision of Services under Contract 2015-036 - Operation of Killaloe Transfer Station	\$490,000.00

June 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
WO5271-5272	GEO Construct Pty Ltd	Cape Tribulation Bloomfield Rd (CTBR) Pavement and Culvert Upgrade	\$6,807,129.51

May 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
2021-051	Divers Den Investments Pty Ltd	Operation of Daintree River Ferry	\$8,909,960.00
WO5288	Durack Civil Pty Ltd	Macrossan Street Road Works (Owen St Intersection)	\$394,417.95
2021-059	Daintree River Ferry	Daintree River Ferry Channel Dredging	\$219,120.00

April 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
PO41654	Holcim (Australia) Pty Ltd	Supply and deliver Warners Bridge Precast Material supply	\$210,672.00
2015-036	Killaloe Resources & Recovery Pty Ltd	Provision of Services under Contract 2015-036 - Operation of Killaloe Transfer Station	\$220,000.00

March 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
2020-097	Cleanaway Pty Ltd	Provision of Waste & Recycling Services	\$764,827.26
WO5040	MC Group Pty Ltd	Donovans Ranges Pavement Upgrade	\$2,435,049.44

February 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
<i>*There were no purchasing contracts over \$200k for the month of February 2021</i>			

January 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
2021-036	Liquitek Pty Ltd	Supply and Install UV Disinfection System - PDWWTP	\$266,035.00
2021-048	Springmount Waste Management Facility	Landfill Cartage and Disposal	\$204,930.00

December 2020

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
PO39351	MC Group QLD Pty Ltd	Supply, Compact Gravel	\$219,604.90
2021-008	Big Splash Enterprises	Supply and Installation of Playgrounds and Rubber Softfall	\$394,028.90
2021-047	MC Group QLD Pty Ltd	Remove Unsuitable Fill & Replace - Killaloe Resource Recovery Centre	\$207,297.46
WO5243	CIVFORM	Construction of Junction Creek Cycleway Bridge	\$713,662.40
PO39734	Alvotek Pty Ltd	Supply and Deliver UF Koch Cartridges	\$288,673.00
2021-052	Bryant Building Contractors Pty Ltd	Construct New Resource Recovery Centre	\$1,132,296.00

Month: November 2020

Order	Supplier	Description of Goods/Services	Order Value
38807	Aerzen Australia Pty Ltd	WO5323-001 Supply of Aeration Blowers for the PDWWTP	\$201,605.80

Month: October 2020

Order	Supplier	Description of Goods/Services	Order Value
38472	Koppens Development Pty Ltd	Reseal Program - AC 10 Asphalt reseal and deep lift patches	\$469,755.09

Month: September 2020

Order	Supplier	Item Description	Order Value
38039	Qld Local Government Workcare Scheme	Insurance – Workers Compensation	\$335,276.70
38311	Tourism Port Douglas Daintree	Annual Order as per Resource & Performance Agreement	\$275,000.00

Month: August 2020

Order	Supplier	Item Description	Order Value
37385	Cairns Regional Council	2016-085 - Provision of Service under Contract 1396	\$892,100.00
37386	Cairns Regional Council	Material Recovery Facility Annual Order 20/21	\$242,000.00
37394	GEO Design Pty Ltd	2019-089 - DRFA Syndicate Road Slip Repair	\$209,000.00
37398	Cleanaway Pty Ltd	Contract 75295 – Kerbside Collection, under Deed Extension 13F	\$704,000.00
37799	Pensar Building Pty Ltd	2020-130 – Internal Lining & External Painting of Craigie Reservoir	\$642,496.00

Month: July 2020

Order	Supplier	Item Description	Order Value
36839	Lanmac Constructions Pty Ltd	2020-026B Installation of toilets at Port Douglas Sugar Wharf	\$267,369.99
36992	Queensland Local Government Mutual	LGM Assets Insurance Cover	\$387,089.67
37168	Surf Life Saving Queensland	2020-123 - Surf Lifesaving Services Contract 2020-2023	\$290,840.40
37289	Killaloe Resources & Recovery Pty Ltd	Operation and maintenance of Killaloe Transfer Station and Landfill	\$334,565.00

Month: June 2020

Order	Supplier	Item Description	Order Value
	<i>*There were no purchasing contracts over \$200k for the month of March 2020</i>		

Month: May 2020

Order	Supplier	Item Description	Order Value
35941	LDI Constructions Civil Pty Ltd	2020-129 Teamsters Park Upgrade	\$217,593.20
35945	LDI Constructions Civil Pty Ltd	2020-119 – Water Main Replacement – Killaloe Dump Road	\$601,680.20
36040	Daintree River Ferry	2020-131 – Daintree River Dredging	\$219,120.00

Month: April 2020

Order	Supplier	Item Description	Order Value
35521	Daintree River Ferry	2020-131 Daintree River Dredging	\$219,120.00

Month: March 2020

Order	Supplier	Item Description	Order Value
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	<i>*There were no purchasing contracts over \$200k for the month of March 2020</i>		
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Month: February 2020

Order	Supplier	Item Description	Order Value
34415	Willplay Pty Ltd	2020-057 – Supply & Install of playground equipment & soft fall for selected locations.	\$543,616.62
34521	Neater Constructions (Qld) Pty Ltd	2020-025B – Sugar Wharf – maintenance works.	\$382,989.00
34735	LDI Constructions Civil Pty Ltd	2020-093 – DRFA – Ponzo Road, Landslip Repairs	\$828,741.00
34736	GEO Designs Pty Ltd	2020-104 – Upper Daintree Road, Landslip Repair Program	\$290,151.03

Month: January 2020

Order	Supplier	Item Description	Order Value
34285	LDI Constructions Pty Ltd	2020-099 – Mowbray River Road Water Main Replacement	\$424,607.04

Month: December 2019

Order	Supplier	Item Description	Order Value
33674	EDMS Pty Ltd	2019-019 – Craiglie Reservoir Roof Replacement	\$665,001.10
33897	GEO Design Pty Ltd	2020-076 – Murphy Street Treatment of Slope Instabilities NDRRA – Urbanisation Upgrade	\$1,165,942.65 \$1,500,000.00

Month: November 2019

Order	Supplier	Item Description	Order Value
33240	Kenmac Constructions	Whyanbeel Causeway #1	\$961,760.10
33539	Cleanaway Pty Ltd	Kerbside Collection 2017-2020	\$1,155,020.68
33577	HEH Civil	Northern Roads Program DFRA	\$1,754,856.65

Month: October 2019

Order	Supplier	Item Description	Order Value
32656	CIVFORM	Poletti Bridge Replacement	\$738,545.08
32298	Trustee for the Harold Family Trust	W4Q Davidson Street Footpath Replacement	\$333,150.03

Month: September 2019

Order	Supplier	Item Description	Order Value
32154	Daintree River Ferry	Annual Order 19/20	\$1,544,109.53
32298	FGF Developments	Contract DSC: 2020-003 – Replacement of Martin Scullett Pump Station 4E	\$330,208.31

Month: August 2019

Order	Supplier	Item Description	Order Value
31611	Rocla Pipeline Products	Noahs Creek Deck and Kerb	\$323,850.00
31790	HEH Civil	Contract DSC: 2019-086 NDRRA - Roads Restoration Program	\$1,066,618.13
31813	GEO Design Pty Ltd	Contract DSC: 2019-089 DRFA Syndicate Road Slip Repair – Restoration Program	\$326,432.31
31814	GEO Design Pty Ltd	Contract DSC: 2019-085 DRFA Cape Tribulation Bloomfield Road Bank Stabilisation – Restoration Program	\$432,144.04

Month: July 2019

Order	Supplier	Item Description	Order Value
31192	Tourism Port Douglas Daintree	Resource & Performance Agreement	\$495,732.00
31271	Cleanaway Operations Pty Ltd	Annual Order for Waste & Recycling Collection Contract 759292 19/20	\$1,155,020.67
31429	Killaloe Resources & Recovery Pty Ltd		\$481,389.05

		Operations & Maintenance of Killaloe Transfer Station & Landfill Contract 36-2015	
31448	Cairns Regional Council	Provision of Service – Contract 1396 (2016-085)	\$772,727.35

Month: June 2019

Order	Supplier	Item Description	Order Value
30641	EDMS Pty Ltd	Contract 2019-019 Craiglie Reservoir Roof Replacement	\$1,299,906.00

Month: May 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Apr 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: March 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Feb 2019

Order	Supplier	Item Description	Order Value
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Nil to Report

Month: Jan 2019

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Dec 2018

Order	Supplier	Item Description	Order Value
27708	Kenmac Constructions Pty Ltd	Rex Creek / Whyanbeel Intake Upgrades	\$513,200.05

Month: Nov 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Oct 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: Sept 2018

Order	Supplier	Item Description	Order Value
26336	HEH Civil	Mossman-Whyanbeel Water Mains Inter-Connector (Stage2)	\$348,381.09
26452	Far Northern Milling Pty Ltd	Expenses Incurred for due diligence process for the transition of Mossman Mill from Mackay Sugar to Far Northern Milling Pty Ltd	\$227,272.75
26453	Akvotek Pty Ltd	Purchase of 104 UF Koch Cartridges	\$492,690.05
26603	NQ Civil Contractors Pty Ltd	Replacement of Noah Ck Bridge. DSC2018-103	\$1,794,075.00

Month: August 2018

Order	Supplier	Item Description	Order Value
25871	Daintree River Ferry	Daintree River Ferry – Annual Order 18/19	\$1,581,851.00

Month: July 2018

Order	Supplier	Item Description	Order Value
25432	Cleanaway Pty Ltd	Waste & Recycling Collection 18/19 Contract 75292	\$1,136,363.74
25434	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station and landfill 18/19	\$470,200.05
25454	LDI Constructions Civil Pty Ltd	MWWTP Secondary Clarifier & Associated Works	\$1,373,712.73
25458	Cairns Regional Council	Provision of Services – Contract 1396, Participating Councils Percentage 18/19	\$789,600.08
25607	Koppens Developments Pty Ltd	Variation to Construction of Pt Douglas Reservoir V28-V33	\$379,825.91
25674	Queensland Local Government Mutual		\$255,433.22

		Property Insurance Policy – DOUGLA000245A 18/19	
25716	Tourism Port Douglas Daintree	Annual Order as per Resource and Performance Agreement # 828160	\$488,404.59

Month: June 2018

Order	Supplier	Item Description	Order Value
24891	Kenmac Constructions Pty Ltd	Construction of Diggers Bridge upgrade	\$1,823,800.19

Month: May 2018

Order	Supplier	Item Description	Order Value
24719	John Beever (Aust) Pty Ltd	DSC2018-001 Mossman WWTP Secondary Clarifier & Associated Works	\$700,000.07

Month: April 2018

Order	Supplier	Item Description	Order Value
23716	Cleanaway Pty Ltd	Extention of Waste & Recycling Contract 75292 till 30 th June 2018	\$600,000.07
24012	Koppens Developments Pty Ltd	Variation of Tender Price for Construction of Pt Douglas Reservoir	\$1,229,851.51

Month: March 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2018

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2018

Order	Supplier	Item Description	Order Value
22604	Cleanaway Pty Ltd	Waste & Recycling Collection as per Contract 75292 till 6/18	\$600,000.06

Month: December 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: November 2017

Order	Supplier	Item Description	Order Value
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21404	HEH Civil	Mossman WWTP Bank Stabilisation	\$1,139,252.97
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Month: October 2017

Order	Supplier	Item Description	Order Value
21003	Northern Civil Earthworks Pty Ltd	Contract 2018-062 Civil Rd Project Kulki Intersection	\$227,115.02
21116	Tema Engineering Pty Ltd	PDWW Treatment Plant Sludge Dewatering Plant Upgrade	\$681,500.07
21186	Kenmac Constructions Pty Ltd	Rex Creek Intake Upgrade Contract 2018-025	\$293,100.03
21246	Aquatec Maxcon Pty Ltd	MWTP Backwash Recovery Filter Plant Contract 2018-013	\$718,271.07

Month: September 2017

Order	Supplier	Item Description	Order Value
20434	Eco Civil Solutions (Qld) Pty Ltd	Flagstaff Hill Walking trail stage 2 – Tender 2017-048	\$599,602.06

Month: August 2017

Order	Supplier	Item Description	Order Value
20050	Robinson Civil Engineering Constructions FNQ Pty Ltd	NDRRA 2015 – Progress Claim 2	\$988,200.45
20051	FGF Bitumen Pty Ltd	2017/2018 Reseal Program	\$1,160,433.16
20244	Daintree River Ferry	Daintree River Ferry – Annual Order	\$1,378,920.26

Month: July 2017

Order	Supplier	Item Description	Order Value
19505	Tourism Port Douglas Daintree	Resource & Performance Funding 17/18	\$481,186.00
19587	Queensland Local Government Mutual	Industrial Special Risks Insurance	\$264,890.76
19602	Akvotek Pty Ltd	56 Koch Cartridge Targa II	\$243,960.02

19643	Killaloe Resources & Recovery Pty Ltd	Operations & Maintenance of Killaloe Transfer Station and Landfill.	\$470,600.05
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Month: June 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: May 2017

Order	Supplier	Item Description	Order Value
18186	Koppens Developments Pty Ltd	Contract 2016-149 Construction of PD Water Storage & Trunk Water Supply Infrastructure	\$10,359,278.32

Month: April 2017

Order	Supplier	Item Description	Order Value
17987	Boral Resources (Qld) Pty Ltd	Contract 2017-011 16/17 Regional Asphalt Overlay Program	\$775,442.31

Month: March 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2017

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: December 2016

Order	Supplier	Item Description	Order Value
15572	Northern Civil Earthworks Pty Ltd	Pt Douglas Service road pavement upgrade – Construction Contract 178-2016	\$260,856.03

Month: November 2016

Order	Supplier	Item Description	Order Value
15177	Relining Solutions Pty Ltd	Sewer Relining – Contract 39 for Port Douglas Catchment 16/17	\$252,062.03
15326	Heavy Equipment Hire Pty Ltd	NDRRA – 2828.8002	\$462,443.00

Month: October 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: September 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: August 2016

Order	Supplier	Item Description	Order Value
13061	Queensland Local Government Mutual	Industrial Special Risks Insurance	\$253,382.39
13223	Fulton Hogan Industries Pty Ltd	2016/2017 Bitumen Reseal Program	\$318,181..85
13431	NCP Contracting Pty Ltd	Cowrie Range Pavement Upgrade project	\$500,570.87
13586	Bucher Municipal Pty Ltd	Purchase of Road Sweeper	\$341,997.49

Month: July 2016

Order	Supplier	Item Description	Order Value
12871	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station and landfill	\$470,600.05
13034	Daintree River Ferry	Daintree River Ferry Contract for 16/17	\$1,459,471.15

Month: June 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: May 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: April 2016

Order	Supplier	Item Description	Order Value
1121	Daintree River Ferry	Dredging @ Daintree Ferry for 20 Nights April/May 16	\$275,970.00

Month: March 2016

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2016

Order	Supplier	Item Description	Order Value
10241	Relining Solutions Pty Ltd	Sewer Relining Project – Mossman & Port Douglas DSC Contract 39/2015	\$651,454.61

Month: January 2016

Order	Supplier	Item Description	Order Value
9123, 9570, 10401.	Earthtec Pty Ltd	DSCNDRRA13-Landslip Claim	\$654,000.00

Month: December 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: November 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: October 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: September 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: August 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: July 2015

Order	Supplier	Item Description	Order Value
7032	LGM Queensland	Public Liability Insurance	\$200,288.25
8032	Kenmac Constructions Pty Ltd	DSC26-14/15 Banabilla Rd Causeway at Woobadda Creek Construction Project	\$1,000,429.00
7247	Daintree River Ferry	Daintree River Ferry Services Contract for 2015/16	\$1,394,872.58

7333	LGM Queensland	Insurance Renewal (ISR, Marine Hull, Motor Vehicle & Personal Accident Financial Year 2015/16)	\$312,867.75
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Month: June 2015

Order	Supplier	Item Description	Order Value
7901, 7915, 8289, 8318, 8341, 8349, 8797, 8798, 8799, 9291, 9292, 9572, 10187, 10662, 12271.	Heavy Equipment Hire Pty Ltd	South of Daintree Road Rehabilitation Package DSCNDRRA012.	\$6,632,000.00
8173, 8460, 8462, 8821, 8887, 8888, 8889, 9274	Robinson Civil Constructions FNQ Pty Ltd	North of Daintree Road Rehabilitation Package DSCNDRRA011.	\$4,900,000.00

Month: May 2015

Order	Supplier	Item Description	Order Value
6184	GHD Pty Ltd	Supervisory Engineering Consultants for Southern Package – DSCNDRRA12 – 2014 Restoration Works. Inspection Design, Tender Preparation & contract Administration.	\$346,432.00
6185	Kenmac Constructions Pty Ltd	PCD005-PCD12 14/15 Mowbray Causeway Upgrade Construction Project.	\$330,000.03
6280	Daintree River Ferry	Dredging at the Daintree River Ferry for 20 nights 2015.	\$275,970.00

Month: April 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: March 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2015

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2015

Order	Supplier	Item Description	Order Value
4604	Scott Earthmoving & Bulk Haulage		\$1,461,411.95

		NDRRA Cape Tribulation Bloomfield Rd Construction Services	
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Month: December 2014

Order	Supplier	Item Description	Order Value
4472	Cook Shire Council	Design & Construction of Woobadda Creek Bridge Crossing	\$280,053.10

Month: November 2014

Order	Supplier	Item Description	Order Value
4192	Cook Shire Council	Design & Construction of Woobadda Creek Bridge Crossing	\$685,991.79

Month: October 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: September 2014

Order	Supplier	Item Description	Order Value
2960	Tourism Port Douglas Daintree	Provision of economic growth in Tourism Sector. Financial Year 2014/15	\$430,000.00

Month: August 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: July 2014

Order	Supplier	Item Description	Order Value
2471	Pioneer North Queensland Pty Ltd	Supply & Laying of Asphalt Overlay	\$532,052.74
2470	Pan Materials Pty Ltd	Regional Bitumen Reseal Program for Financial Year 2014/15	\$216,952.75
2244	Jardine Lloyd Thompson	Insurance Renewal (ISR, Commercial, Motor Vehicle & Personal Accident) Financial Year 2014/15	\$322,646.17

Month: June 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: May 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: April 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: March 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: February 2014

Order	Supplier	Item Description	Order Value
	Nil to report		

Month: January 2014

Order	Supplier	Item Description	Order Value
80	Port Douglas Daintree Tourism Limited	Resource & Performance Agreement. Financial Year 2013/14	\$215,000.00