

In line with section 237 of the Local Government Regulation 2012, Council is obligated to publish details of all contracts valued at \$200,000 or more (exc GST). These details must be published monthly on Council’s website and also on a noticeboard located in the customer service area of the 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
- c) The purpose of the contract

Contracts listed below relate to the Financial Year Period from 1 July 2018 – 30 June 2019

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
June			
PO30641	EDMS Pty Ltd	Contract 2019-019 Craiglie Reservoir Roof Replacement	\$1,299,906.00
May			
<i>*Nil to Report</i>			
April			
<i>*Nil to Report</i>			
March			
<i>*Nil to Report</i>			
February			
<i>*Nil to Report</i>			
January			
<i>*Nil to Report</i>			
December			
PO27708	Kenmac Constructions Pty Ltd	Rex Creek/Whyanbeel Intake Upgrades	\$513,200.05
November			
<i>*Nil to Report</i>			
October			
<i>*Nil to Report</i>			
September			
PO26336	HEH Civil	Mossman-Whyanbeel Water Mains Inter-Connector (Stage 2)	\$348,381.09

PO26452	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
PO26453	Akvotek Pty Ltd	Purchase of 104 UF Koch Cartridges	\$492,690.05
PO26603	NQ Civil Contractors Pty Ltd	Replacement of Noah Creek Bridge: DSC2018-103	\$1,794,075.00
August			
PO25871	Daintree River Ferry	Daintree River Ferry - Annual Order 18/19	\$1,581,851.00
July			
PO25432	Cleanaway Pty Ltd	Waste & Recycling Collection 18/19 Contract 75292	\$1,136,363.74
PO25434	Killaloe Resources & Recovery Pty Ltd	Operation & Maintenance of Killaloe Transfer Station and Landfill 18/19	\$470,200.05
PO25454	LDI Constructions Civil Pty Ltd	MWWTP Secondary Clarifier & Associated Works	\$1,373,712.73
PO25458	Cairns Regional Council	Provision of Services – Contract 1396, Participating Councils Percentage 18/19	\$789,600.08
PO25607	Koppens Developments Pty Ltd	Variation to Construction of Port Douglas Reservoir V28-V33	\$379,825.91
PO25674	Queensland Local Government Mutual	Property Insurance Policy – DOUGLA000245A 18/19	\$255,433.22
PO25716	Tourism Port Douglas Daintree	Annual Order as per Resource and Performance Agreement #828160	\$488,404.59