Tablelands Regional Council

Toyal Payments to Suppliers greater then $220,000.00 (GST In

01 July 2023 to 30 June 2024

Supplier Name	Amount	Description
HEH Civil Pty Ltd	$9,963,739.96	T-TRC2022-06 WQIP Ravenshoe Stage 2 Project Management and Construction
Bono's Excavations Pty Ltd	$5,006,305.84	Occasional plant hire contract, Capital works - T-TRC2023-04 Northern Gravel Re-Sheeting, T-TRC2023-06 WT Gravel Re-sheteting
FGF Bitumen Pty Ltd	$2,509,977.56	Various locations Capital works asphalt overlay programs, Occasional supply of Bitumen - T-TRC2023-13 Malan
Springmount Waste Management Facility	$1,651,091.40	T-TRC2015-09 Waste Disposal extention to contract
John Cole Toyota	$1,554,051.21	T-TRC2023-14 Supply and Delivery of Commercial Vehicles
Zarlas Pty Ltd Trading As Electropica Electropica	$1,416,838.38	Annual RCD and S/board testing, switchboard renewal, Supply and installation main switchboard Tinaroo Park B install security lights, Generator Service, High level alarms,
JJ's Waste & Recycling	$1,351,360.87	T-TRC2022-15 Waste & Recyclables Collection Services
Richard Field Constructions Pty Ltd	$1,309,298.31	T-TRC2024-09 Ravenshoe Netball Court Shelter, T-TRC2023-07 Alcatraz Landfill
Watto's Earthmoving & Machinery Hire P/L	$1,018,800.21	Occasional plant hire contract, T-TRC2022-16 Mooma Rd Upgrade , T-TRC2021-22 DRFA west, T-TRC2021-19
Marano Enterprises P/L	$783,745.82	Fuels and Depot Bowsers
Penelope's (P & R McIntosh)	$707,187.69	T-TRC2022-05 and T-TRC2024-03 Public Amenities Cleaning various locations
Tableland Traffic Services	$689,288.32	Traffic control preferred supplier contract,
CivilPlus Constructions Pty Ltd	$688,859.26	T-TRC2023-15 Yungaburra Raw Water Intake Replacment
GHD Pty Ltd	$619,076.10	WQIP Ravenshoe Stage 2 Project Management and Construction, 12th Avenue condition assessment
Timber Restoration Systems P/L	$464,825.09	T-TRC2023-20 Turner Road Bridge, T-TRC2023-16 Ross rd Weir
Traffic Services Pty Ltd	$461,412.64	Traffic control preferred supplier contract,
Cairns Regional Council	$421,049.22	Kerbside Recycling to CRC MRF + Water Quality Sampling
Northern Civil Earthworks Pty Ltd	$408,690.99	T-TRC2023-12 Priors Creek Development
Atherton Location Services Pty Ltd	$397,520.75	Vac Truck Water Services and Repairs and Maintenance
Lift Tek Pty Ltd T/A Dempsey Cranes and Construction	$392,963.63	Occasional plant hire contract, T-TRC2022-17 Hitchconole Rd Embankment Stabilisation , T-TRC2021-16 Dunca Merragallan Rd Bridge Replacement
ARO Industries Pty Ltd	$391,625.55	T-TRC2023-22 DRFA Program Management contract,PMCA - T-TRC2023-13 Malanda Water Strategy, various
RPQ Spray Seal Pty Ltd	$385,623.88	Bitumen Reseal Program
Place Design Group	$365,605.76	T-TRC2022-13 Detailed design of Priors Creek Development
North West Services Pty Ltd	$361,334.72	T-TRC2023-01 Dry Hire of plant for Waste Sites,
Data #3 Limited	$346,569.87	Microsoft Server Licence renewal, various cloud and software licences
Natural Resource Assessments Pty Ltd	$342,633.17	Waste Active Landfills Monitoring, Soil Sampling, Testing and Reporting
FGF Developments Pty Ltd	$338,219.79	Various locations Capital works asphalt overlay programs, Occasional supply of Bitumen
PLD Holdings T/A Professional Pump Services & Irrigation	$330,439.95	Varley Rd Booster Upgrade, various Pump renewal and replacements, Atherton STP pump renewal,
AA Taylors Treelopping Pty Ltd atf DL & CM Taylor Family Tru	$320,661.67	Occasional plant hire contract, tree Lopping, tree inspections, tree maintenance, vegetation control, mowing, gutt grounds clean up
Trinity Petroleum Services	$305,003.10	Fuels
Department of Housing	$271,751.14	Government body for Housing
CQB Services PTY LTD Previously Tableland Earthmoving & Raw	$269,237.74	Supply and deliver Roadbase to various locations
Atherton Aquatic Centre / Marlin Coast Swimming & Fitness	$267,421.95	T-TRC2022-13 Lease and Operation of the Atherton Swimming pool
RDO Equipment Pty Ltd	$259,358.20	T-TRC2023-09 Supply and Delivery of Two compact track loaders
Janine Johnson T/A You're Nailed @	$259,325.24	Provision of management Services - Malanda Falls CP
Cairns Plywoods Pty Ltd	$244,656.00	Trust bond refunds
Boral Const Materials Group	$243,776.41	Cationic Emulsion and cold mix supplier
Millstream Timbers	$238,230.08	Cockram Rd Bridge timbers, Kaban Road station creek bridge and various timber supply
Queensland Audit Office	$235,057.65	Government body for exturnal audit requirements

Gunther Civil Pty Ltd	$230,928.52	Occasional plant hire contract, Gravel stock and delivery to various sites - Ravenshoe Maintenance - 22/23 capit
Tableland Community Housing Assn Inc	$222,722.24	HAS Funding Payments - Public Housing
CT Management Group	$221,395.50	LocalBuy arrangement to complete council programs and service plan reviews