

ACCUMULATIVE SPEND >\$220,000**1 July 2026 to 30 June 2027**

Reference	Contractor	Current Value (incl. GST)
BSC 25/26 – T33 - CN202504 - North West Reconstruction BSC 25/26 - T44 - CN202505 Furniture & Drainage Reconstruction	Ballin Civil Contracting	\$2,397,423.82
BSC 24-25 – T23 – Supply and Deliver Backhoe	RDO Equipment Pty Ltd	\$313,825.35
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials	K & D Hadenfeldt Pty Ltd Sand & Gravel Contractors	\$557,791.10
BSC 24/25 – T24 - Supply and Delivery of a Water Truck	Crick Transport Group Pty Ltd T/A Daimler Trucks Toowoomba	\$380,263.78
Pre-Qualified Supplier – Trade Services	Ron Irwin Builders Pty Ltd	\$326,469.03
Pre-Qualified Supplier – Wet & Dry Plant Hire	Tierney Mechanical Pty Ltd	\$245,931.31
Please note that all amounts include any awarded contracts along with standard purchase orders and credit card purchases. <i>Up to 30 June 2026.</i>		