

**ACCUMULATIVE SPEND >\$220,000**

**1 July 2025 to 30 June 2026**



<b>Reference</b>	<b>Contractor</b>	<b>Current Value (incl. GST)</b>
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials	Tierney Crushing & Transport	\$1,236,720.10
BSC 24/25 - T09 - CN202401 - North West Reconstruction	Ballin Civil Contracting	\$1,622,974.77
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials – QRA Flood Restoration	GJ & HG Wippell	\$1,389,434.52
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials	K & D Hadenfeldt Pty Ltd Sand & Gravel Contractors	\$2,056,619.10
BSC 24/25 – T19 - CN202404 – Thallon to Mungindi	Everest Civil Pty Ltd	\$2,547,475.78
DRFA Program Management	Lonergan Project Services Pty Ltd	\$1,175,353.04
Pre-Qualified Supplier – Trade Services	Safeway Excavations	\$655,830.50
Council Resolution	Relining Solutions Pty Ltd	\$562,244.75
Pre-Qualified Supplier – Wet & Dry Plant Hire	Madchar Pty Ltd	\$408,855.07
Local Buy Pre-Qualified Suppliers – Fuels – Bulk, Cards & Oils – NPN1.17	Lowes Petroleum Services	\$284,479.91
VP385237 – BSC 23/24 – T03 – Operational & Maintenance of the St George Landfill	Proterra Group Pty Ltd	\$422,049.17
Contract for Provision of Waste Collection Services	JJ Richards & Sons Pty Ltd	\$320,559.56
Pre-Qualified Supplier – Trade Services & Wet & Dry Plant Hire	Tierney Mechanical Pty Ltd	\$584,859.04
BSC 24/25 – T18 CN202403 – Dirranbandi Reconstruction	Hiesler Contracting Pty Ltd	\$1,139,491.95
Pre-Qualified Supplier – Wet & Dry Plant Hire	Hastings Deering (Aust) Ltd	\$783,172.88

BSC 25/26 - T07 - Bitumen Sealing for 2025-26 Whyenbah Rd	Austek Spray Seal Pty Ltd	\$554,740.56
<ul style="list-style-type: none"><li>• 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></li></ul>		