

2025/2026 – ACCUMULATIVE SPEND (Over \$200,000.00)

Supplier	Value of Contract (ex GST)	Purpose of Contract
Austek Pty Ltd	\$203,147.82	Upgrades to Water Facilities
Coffison & Sons Pty Ltd FuelDistributors	\$334,745.48	Pre-Qualified Supplier of Diesel Fuel
Ergon Energy	\$213,870.43	Electricity Provider
Gromac Quarries (NQ) Pty Ltd	\$357,078.06	Pre-Qualified Supplier of Gravel and other related Products
Prairie Services Ltd	\$268,066.5	Pre-Qualified Supplier of Wet Hire of Plant and Equipment
SJ & SC Reddie	\$242,357.5	Pre-Qualified Supplier of Wet Hire of Plant and Equipment
RPQ Spray Seal Pty Ltd	\$229,097.6	Bitumen Sealing Works
Stabilised Pavements of Australia	\$268,312.42	Bitumen Sealing Works
Townley Contracting Pty Ltd	\$317,803.08	Pre-Qualified Supplier of Plant Hire & Landfill Management Services
Traffic QLD & NSW	\$331,010.84	Traffic Management Services

2025/2026 – ACCUMULATIVE SPEND (Over \$200,000.00)

