

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

Supplier	Value of Contract (ex GST)	Purpose of Contract
Austek Pty Ltd	\$419,838.02	Upgrades to Water Facilities
Coffison & Sons Pty Ltd FuelDistributors	\$404,440.48	Pre-Qualified Supplier of Diesel Fuel
Ergon Energy	\$444,130.85	Electricity Provider
GHD Pty Ltd	\$244,230.25	Project Management Services
Gromac Quarries (NQ) Pty Ltd	\$418,876.29	Pre-Qualified Supplier of Gravel and other related Products
Prairie Services Ltd	\$269,144.85	Pre-Qualified Supplier of Wet Hire of Plant and Equipment
Proterra Group Pty Ltd	\$325,612.46	Provision for Works Coordinator and Works Supervisor
SJ & SC Reddie	\$243,032.30	Pre-Qualified Supplier of Wet Hire of Plant and Equipment
RPQ Spray Seal Pty Ltd	\$361,700.36	Bitumen Sealing Works
Stabilised Pavements of Australia	\$268,312.42	Bitumen Sealing Works
Telstra	\$232,088.73	Telecommunications Provider
Townley Contracting Pty Ltd	\$501,433.93	Pre-Qualified Supplier of Plant Hire & Landfill Management Services
Tradelink, Crane Distribution Limited	\$248,404.09	Supply of Materials
Traffic QLD & NSW	\$528,065.05	Traffic Management Services

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