

ACCUMULATIVE SPEND >\$220,000**1 July 2024 to 30 June 2025**

Reference	Contractor	Current Value (incl. GST)
VP391161 - BSC 23/24 - T08 - CN202216 – Jakelwar Goodooga Road North Reconstruction VP394290 – BSC 23/24 – T13 - BSC 23/24 - T13 - CN202217 Whyenbah Road Reconstruction	Madchar Pty Ltd	\$6,770,110.06
VP373550 - BSC 23/24 - T02 - CN202103 - DRFA Mungindi Penstocks & St George Levees	Granada Constructions Pty Ltd	\$1,021,588.71
Pre-qualified Supplier – Trade Services	Tait Toyota	\$319,204.46
DRFA Program Management	Lonergan Project Services Pty Ltd	\$1,022,286.58
Pre-Qualified Supplier – Trade Services	Safeway Excavations	\$637,519.86
VP361389 – BSC 22/23 – T28 – CN202213 – Southern Dirranbandi	Lohman Contracting Pty Ltd	\$1,208,451.45
VP421185 - BSC - Jan 2024 Flood Damage Works - Gravel Supply - Package 1 Nindigully to Thallon	Tierney Crushing & Transport	\$1,368,663.44
Pre-Qualified Supplier – Traffic Management Services	South West Traffic Management	\$269,553.15
VP385237 – BSC 23/24 – T03 – Operational & Maintenance of the St George Landfill	Proterra Group Pty Ltd	\$301,252.90
Contract for Provision of Waste Collection Services	JJ Richards & Sons Pty Ltd	\$253,168.26
Local Buy Pre-qualified Suppliers – Fuels – Bulk, Cards & Oils – NPN1.17	Lowes Petroleum Service	\$225,642.81
LocalBuy – Recruitment Services Permanent Staff LB297	LO-GO Appointments	\$224,772.03

- Please note that all amounts include any awarded contracts along with standard purchase orders and credit card purchases.

As at 30 June 2024.