

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	\$6,993,675.58
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	\$326,216.98
DRFA Program Management	Lonergan Project Services Pty Ltd	\$1,310,417.32
Pre-Qualified Supplier – Trade Services	Safeway Excavations	\$861,110.98
VP361389 – BSC 22/23 – T28 – CN202213 – Southern Dirranbandi	Lohman Contracting Pty Ltd	\$1,325,078.53
VP421185 - BSC - Jan 2024 Flood Damage Works - Gravel Supply - Package 1 Nindigully to Thallon	Tierney Crushing & Transport	\$1,622,262.44
Pre-Qualified Supplier – Traffic Management Services	South West Traffic Management	\$338,770.10
VP385237 – BSC 23/24 – T03 – Operational & Maintenance of the St George Landfill	Proterra Group Pty Ltd	\$390,074.33
Contract for Provision of Waste Collection Services	JJ Richards & Sons Pty Ltd	\$386,670.49
Local Buy Pre-qualified Suppliers – Fuels – Bulk, Cards & Oils – NPN1.17	Lowes Petroleum Service	\$316,364.70
LocalBuy – Recruitment Services Permanent Staff LB297	LO-GO Appointments	\$283,850.61
VP428583 - St George CBD Asphalt Surfacing - Grey Street and Beardmore Place	Boral Resources (Qld) Pty Ltd	\$725,540.30

VP429154 – Honeymah Rd, North West Reconstruction	Ballin Civil Contracting	\$306,386.91
<ul style="list-style-type: none">Please note that all amounts include any awarded contracts along with standard purchase orders and credit card purchases. <i>As at 30 June 2024.</i>		