



## Contracts Valued at \$200,000 or more - Financial Year 21/22

<u>Creditor</u>	<u>Purpose of Contract</u>	<u>Sum Amount Spent</u>
RPQ SPRAY SEAL PTY TLD	Supply and Spraying of Bitumen Products	1,206,238.17
Gromac Quarries (Nq) Pty Ltd	Supply and Deliver Road Base Products	602,622.32
Elrose Plant Hire	Plant Hire with Operators	475,482.17
B.J Aspinall & J.E Aspinall	Plant Hire with Operators	444,983.00
Andrew McArdle	Concrete Supply	329,912.00
Fourier Technologies Pty Ltd	IT Supply	318,069.31
Local Government Superannuation Board	Superannuation Payments	264,652.41
HUGHES EARTHMOVING PTY LTD	Plant Hire with Operators	253,631.50
Queensland Local Government Mutual - LGM Assets	Annual Insurance	250,486.73
Liberty Oil Australia Pty Ltd	Fuel	249,933.85
Bassridge Pty Ltd	Plant Hire with Operators	248,442.32
Richmond Freight And Plant Hire Pty Ltd	Plant Hire with Operators and Freight	211,219.25
Boral Construction Materials	Supply and Deliver Road Base Products	208,896.78
Western Truck Group Pty Ltd	Plant and Parts Supply	206,949.37