

Accumulative Payments of \$200,000 or more July to September 2022

Below is a table that displays total transactional values with suppliers for the above period that total more than \$200,000.

(Note - for certain suppliers, these may be accumulative and are comprised of multiple transactions. For individual contracts totalling \$200,000 or more these are contained in "Individual Contracts of \$200,000 or more" report).

Contractor	Description of Goods or Services	Value (GST Inclusive)
Queensland Bridge & Civil	Bridge Construction	\$1,564,771
Alder Constructions Pty Ltd	Road Construction	\$1,217,241
Redfrost Pty Ltd ATF The Lawson Family Trust	Project Management	\$960,310
Stirloch Group Pty Ltd	Lake Moogerah Caravan Park Upgrade Works	\$908,382
GWT Earthmoving Zurvas Earthmoving Pty Ltd T/as	Earthmoving	\$896,865
Technology One Ltd	Core Enterprise System and Related Services	\$674,558
Neilsens Quality Gravels	Gravel	\$580,822
Lahey & Walker	Fuel	\$550,543
Sunstate Civil Construction Ellen Grove Pty Ltd T/As	Civil Construction	\$510,863
Traffic Group Australia Pty Ltd	Traffic Control	\$508,524
JJ Richards & Sons Pty Ltd	Kerbside collection contract through to 30 June 2028	\$474,045
Queensland Local Government Mutual Jardine Lloyd Thompson Pty Ltd	Insurance	\$459,098
Local Government Workcare Scheme	Workers compensation insurance	\$423,956
Kalbar Bobcat Hire	Plant Hire	\$402,384
Queensland Local Government Mutual Managed by Jardine Lloyd Thompson Pty Ltd	Public Liability Insurance	\$350,920
Warp Qld Pty Ltd	Traffic Management	\$334,496
Hy-Tec Industries (Queensland) Pty Ltd	Supply & Deliver Premixed Concrete	\$299,043
LMI Group Investments Pty Ltd	Supply and Install Liner and Pipes at Landfill Site	\$271,297
RPQ Asphalt Pty Ltd	Road Construction	\$264,317
Data#3 Limited	Microsoft Software	\$239,681
Bromelton Quarry Pty Ltd	Hard Rock Quarry	\$217,275
Shell Energy Retail Pty Ltd	Electricity Supply	\$204,914