



Ref:	Contractor	Date of Contract	Current Value (Ex GST)	Purpose
CEO10727	RDO Equipment Pty Ltd	29/1/2020	\$426,266	Supply & Delivery of 1 x John Deere Grader (VP1692890)
CEO10728	Wideland Trucks & Equipment	24/2/2020	\$348,781	Supply & Delivery of 1 x Prime Mover Truck with Redot Cab Condenser System (VP169798)
CEO10935	Wideland Trucks & Equipment	6/3/2020	\$255,299	Supply & Delivery of 1 x Isuzu FSS110-260 4x4 Truck (VP169807)
CEO10934	Wideland Trucks & Equipment	6/3/2020	\$181,891	Supply & Delivery of 1 x Isuzu FTS139-260 4x4 Truck (VP169808)
CEO11154	Alto Pacific Pty Ltd	12/3/2020	\$408,938	Construction and commissioning of the 25m Filtration Upgrade for the Longreach Aquatic Centre (LRCo09379)
CEO12309	Mike Trace Engineering	25/6/2020	\$329,621	Supply & Delivery of 1 x Isuzu FSR Dual Control Truck with CityRay 5 Sweeper plus Auto Greasing System - Street Sweeper (VP180808)
CEO12311	Wideland Trucks & Equipment	25/6/2020	\$348,781	Supply & Delivery of 1 x Prime Mover Truck with Redot Cab Condenser System (VP169798)
LOPS12135	Moore Civil & Plant Hire	12/6/2020	\$323,080	Grader Crew Hire (LRCo09724)
LOPS12136	Ellimacon Pty Ltd	12/6/2020	\$297,930	Grader Crew Hire (LRCo09724)
LOPS12137	Oma Contracting	12/6/2020	\$312,000	Grader Crew Hire (LRCo09724)
LOPS12138	Rayner's Crane & Plant Hire Pty Ltd	12/6/2020	\$358,520	Grader Crew Hire (LRCo09724)
CEO13126	Proterra Group Pty Ltd	20/08/2020	\$431,317.31	2020-2021 Longreach Landfill Management (Original Contract - 22.05.2019)
CEO13948	Relining Solutions Pty Ltd	13/10/2020	\$346,368.18	Sewer Relining Project - RAPADWSA Combined Council's

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				Project
CEO14036	Boral Construction Materials Group Pty Ltd	27/10/2020	\$301,144.93	Road Surfacing Material as per VP207251
CEO14071	Boral Construction Materials Group Pty Ltd	30/10/2020	\$273,407.00	Road Surfacing Material as per VP207065
CEO14035	Boral Construction Materials Group Pty Ltd	27/10/2020	\$214,093.40	Road Surfacing Material as per VP202563