

Agreement ID	Contract Title	Vendor Name	Vendor Abn	Awarded Date	Expiry Date	Contract Value
4/1131774 and 101/1131776	Folio Identifiers 4/1131774 And 101/1131776	Leighton Contractors Pty Limited	98 000 893 667	1/09/2010	31/08/2012	\$ 504,000

Contract Number	Contract Title	Vendor Name	Vendor ABN	Contract Awarded Date	Contract Expiration Date	Revenue Amount
4955 AGR-1578	Premises on Dunn Ave - 612.500km to 612.698km	MARKET EXPRESS PTY LTD	35 053 094 607	28/02/2010	26/02/2015	\$173,504.00
393 AGR-393	Railway Station - Sub-let to SD Family Trust	GWABEGAR PTY LIMITED	30 113 267 422	30/09/2010	29/09/2015	\$153,879.00

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