



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of January 2019 to March 2019

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Incl.
9/01/2019	PM PRODUCTION DESIGN & MANAGEMENT PTY LT	2018 Christmas Festival Projections	533,500.00
31/01/2019	MECWACARE	Social Support Individual	643,500.00
31/01/2019	MECWACARE	Social Support Individual	638,000.00
11/02/2019	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of waste management services	9,065,098.90
20/02/2019	MOMENTUM EVENT MANAGEMENT PTY LTD	MF19 Momentum Subcontractor Payment	1,481,711.23
27/02/2019	CITYWIDE SERVICE SOLUTIONS PTY LTD	Maintenance of parking control devices.	1,386,486.20
14/03/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA)	Agency Fees - contract labour	4,400,000.00
19/03/2019	ULTRALEC ELECTRICAL SERVICES	Contract 8611A	566,841.00
25/03/2019	CITY TREASURER	Southbank Public Art Major Commission	1,000,000.00
25/03/2019	COMENSURA PTY LTD	Management and supply of contract labour	4,400,000.00

Repot total: \$24,115,137.33

Total Purchase Orders (excluding Cancelled Items): 10

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This Information may also be the subject of a separate confidentiality agreement with the relevant government body.