



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of October 2018 to December 2018

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Incl.
31/10/2018	MOMENTUM EVENT MANAGEMENT PTY LTD	NYE18 Subcontractor Payment	1,681,358.73
20/11/2018	CITYWIDE SERVICE SOLUTIONS PTY LTD	Maintenance of parking control devices.	880,000.00
5/12/2018	NATIONWIDE TOWING SERVICE PTY LTD	Towing Services	550,000.00
11/12/2018	CITYWIDE SERVICE SOLUTIONS PTY LTD	Provision of Civil Infrastructure	550,000.00

Report total: \$3,661,358.73

Total Purchase Orders (excluding Cancelled Items): 4

Please ensure that the personal information in this report is used and disposed of appropriately in accordance with requirements of the Privacy & Data Protection Act 2014.

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