



Purchase Order Details Quarterly Report

Expenditure \$500000 and over from Month of July 2018 to September 2018

Requisition Creation Date	Vendor Description	Item Description	P.O. Value Incl.
23/07/2018	GALLAGHER BASSETT	WorkCover Insurance Premium	2,048,598.20
15/08/2018	CALE AUSTRALIA PTY LTD	Extra cash box	907,500.00
21/08/2018	QUEEN VICTORIA MARKET PTY LTD	Maintenance Funding	847,000.00
27/09/2018	COMENSURA PTY LTD	Management and supply of contract labour	4,400,000.00

Repot total: \$8,203,098.20

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.