

Falls on Month	Xero Account	Card Holder	Description	Amount
July 2023	ICT Software & Subscription Services	Suzie	CPanel License (dte.coop and associated websites)	\$ 46.00
August 2023	ICT Software & Subscription Services	Suzie	CPanel License (dte.coop and associated websites)	\$ 46.00
September 2023	ICT Software & Subscription Services	Suzie	CPanel License (dte.coop and associated websites)	\$ 46.00
July 2023	ICT Software & Subscription Services	Suzie	Servers Australia hosting (dte.coop and associated websites)	\$ 190.30
August 2023	ICT Software & Subscription Services	Suzie	Servers Australia hosting (dte.coop and associated websites)	\$ 190.30
September 2023	ICT Software & Subscription Services	Suzie	Servers Australia hosting (dte.coop and associated websites)	\$ 190.30
July 2023	ICT Software & Subscription Services	Suzie	Telstra subscription (Woorooma internet)	\$ 30.00
August 2023	ICT Software & Subscription Services	Suzie	Telstra subscription (Woorooma internet)	\$ 30.00
September 2023	ICT Software & Subscription Services	Suzie	Telstra subscription (Woorooma internet)	\$ 30.00
July 2023	ICT Software & Subscription Services	John	Vonex subscription (Woorooma phones)	\$ 30.00
August 2023	ICT Software & Subscription Services	John	Vonex subscription (Woorooma phones)	\$ 30.00
September 2023	ICT Software & Subscription Services	John	Vonex subscription (Woorooma phones)	\$ 30.00
July 2023	ICT Software & Subscription Services	Lindy	Optus subscriptions (Woorooma internet)	\$ 235.00
August 2023	ICT Software & Subscription Services	Lindy	Optus subscriptions (Woorooma internet)	\$ 235.00
September 2023	ICT Software & Subscription Services	Lindy	Optus subscriptions (Woorooma internet)	\$ 85.00
September 2023	ICT Software & Subscription Services	Robin	Domain name renewal: confest.au	\$ 59.96
July 2023	ICT Software & Subscription Services	Robin	Joomla Extensions (Acyl, Akeeba, JEvents)	\$ 497.00
July 2023	ICT Software & Subscription Services	Suzie	Zoom account	\$ 14.32
August 2023	ICT Software & Subscription Services	Suzie	Zoom account	\$ 14.32
September 2023	ICT Software & Subscription Services	Suzie	Zoom account	\$ 14.32
September 2023	ICT Equipment & Repairs	John	Contingency pool for broken hardware	\$ 1,000.00
September 2023	ICT Equipment & Repairs	John	Outdoor enclosures & battery pits to be installed at Woorooma	\$ 500.00
September 2023	ICT Equipment & Repairs	(invoice)	Starlink termination hardware	\$ 600.00
September 2023	ICT Software & Subscription Services	(invoice)	Starlink subscription (Woorooma internet upgrade)	\$ 139.00
September 2023	ICT Equipment & Repairs	John	Router(s) to upgrade Woorooma's capacity for internet services	\$ 600.00
July 2023	ICT Software & Subscription Services	(invoice)	Contingency for price rises and currency exchange rates	\$ 65.71
			Total	\$ 4,902.53