

While a Purchase Order may have been raised, this report is not indicative of payments processed.

The information presented reflects goods, services, or commitments made by the Western Development Commission (WDC) in fulfilling its statutory remit

This report details the commitments as applying only to payments for goods or services procured. Accordingly, other types of payments have been excluded.

Date	PO Number	Supplier	Detail	Total
03/06/2020	5107	Greenville Procurement Partners Ltd	AEC Enterprise Hubs Back office IT Contract	22386.00
16/06/2020	5123	The Visual Brew Ltd T/A Moose	Promotional Video Content	21664.80
16/06/2020	5122	StoryLab Ltd	PR Support & Content Creation	24075.20
25/06/2020	5136	Smart Simple	Management Information System	25245.00
17/09/2020	5244	Procloud	IT Support	25300.95
02/12/2020	5350	Fuzion Communications	Connected Hubs Marketing	52369.95