

Supporting information – WPQ 56606 (2025)

Breakdown of total spend, broken down by month:

Supplier name	Month	Invoice date (GST excl)
Rentokil	December 2023	\$418.11
Rentokil	January 2024	\$418.11
Rentokil	February 2024	\$418.11
Rentokil	March 2024	\$458.87
Rentokil	April 2024	\$458.87
Rentokil	May 2024	\$458.87
Rentokil	June 2024	\$458.87
Rentokil	July 2024	\$458.87
Rentokil	August 2024	\$458.87
Rentokil	September 2024	\$584.01
Rentokil	October 2024	\$493.13
Rentokil	November 2024	\$493.13
Rentokil	December 2024	\$493.13
Rentokil	January 2025	\$493.13
Rentokil	February 2025	\$493.13
Rentokil	March 2025	\$493.13
Rentokil	April 2025	\$493.13
Rentokil	May 2025	\$493.13
	Total spend	\$8,520.16