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Table

Vendor(K) / Customer(D)	G/L Account	Industry workforce development	Company code	Document Line Item N	Fiscal year	Long description	FY2021 Local Currency Amount
K0001002275	ANU	21024	1000	5002944804/1	#		272,554.00
K0001002275	ANU	21024	1000	5003051003/1	#		282,639.00
K0001002275	ANU	21035	1000	1909470570/2	#		27,136.62
K0001002275	ANU	21250	1000	5002882825/1	#		195,000.00
K0001002275	ANU	21250	1000	5002882825/3	#		30,000.00
K0001002275	ANU	21250	1000	5002882825/5	#		50,000.00
K0001002275	ANU	21251	1000	5002899883/1	#		9,150.00
K0001002275	ANU	21251	1000	5002945994/1	#		4,575.00
K0001002275	ANU	21259	1000	5002900007/1	#		50,000.00
K0001002275	ANU	21259	1000	5002927340/1	#		48,000.00
K0001002275	ANU	21259	1000	5003002287/3	#		450.00
K0001002275	ANU	21259	1000	5003054080/1	#		13,518.77
K0001002275	ANU	21350	1000	5003002287/5	#		724.42
K0001002275	ANU	21425	1000	5003002287/1	#		24,150.00
K0001002275	ANU	21553	1000	5104171266/2	#	ANU Litigation Research	60,000.00
K0001002275	ANU	21945	1000	1909436695/2	#	ANU Risk for National Security Practitioners	27,000.00
K0001002275	ANU	21945	1000	5002871808/1	#		11,650.00
K0001002275	ANU	21945	1000	5002876043/1	#		-11,650.00
K0001002275	ANU	21951	1000	1909446897/2	#	ANU short Diplomacy Course	41,200.14
K0001002275	ANU	25232	1000	5003115070/1	#		16,730.91
K0001002275	ANU	25232	1000	5002887203/1	#		50,000.00
K0001002275	ANU	25232	1000	5002892752/1	#		98,989.00
K0001002275	ANU	25232	1000	5002970260/1	#		133,140.00
K0001002275	ANU	25232	1000	5002979032/1	#		73,503.15
K0001002275	ANU	25232	1000	5002996272/1	#		13,623.53
K0001002275	ANU	25232	1000	5003002613/1	#		56,000.00
K0001002275	ANU	25232	1000	5003016090/1	#		50,000.00
K0001002275	ANU	25232	1000	5003040600/1	#		46,321.36
K0001002275	ANU	25232	1000	5003085745/1	#		30,880.90
K0001002275	ANU	25232	1000	5003097262/1	#		55,970.00
K0001002275	ANU	25232	1000	5003104530/1	#		90,000.00
K0001002275	ANU	25232	1000	5003104530/3	#		90,000.00
K0001002275	ANU	25232	1000	5003104530/5	#		150,000.00
K0001002275	ANU	25232	1000	5003106259/1	#		24,600.00
K0001002275	ANU	25232	1000	5003106259/3	#		2,400.00
K0001002275	ANU	25232	1000	5003112500/1	#		140,000.00
K0001002275	ANU	25232	1000	5003131805/1	#		47,283.15
K0001043449	ANU - SCHOOL OF PACIFIC & ASIAN	21911	1000	5003083369/1	#		85,692.38
K0001043449	ANU - SCHOOL OF PACIFIC & ASIAN	21949	1000	5002961197/1	#		681,566.76
K0001043449	ANU - SCHOOL OF PACIFIC & ASIAN	21949	1000	5003027085/1/1	#		693,932.75
K0001043449	ANU - SCHOOL OF PACIFIC & ASIAN	21949	1000	5003101846/1	#		593,932.75
K0001043449	ANU - SCHOOL OF PACIFIC & ASIAN	21949	1000	5003109591/1	#		-693,932.75
K0001043449	ANU - SCHOOL OF PACIFIC & ASIAN	21949	1000	5003109614/1	#		693,932.75
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21171	1000	1909442604/2	#	Defence Census Analysis - Additional	4,579.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5002937202/1	#		55,273.40
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5002937202/3	#		11,500.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5003059983/1	#		55,273.40
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5003112529/1	#		55,273.40
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21260	1000	5003113876/1	#		25,000.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21945	1000	1909432794/2	#	AB008 - 007 - WU - NSC EL1 Development Course	11,650.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21945	1000	1909438463/2	#		23,750.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21945	1000	1909451858/2	#		11,650.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21945	1000	2500030965/2	#		11,650.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21945	1000	2500060215/2	#	PAC Acad72021 Defence	525,000.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	21951	1000	5003128187/1	#		8,000.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5002955781/1	#		17,530.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5003044833/1	#		5,000.00
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K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5003129638/1	#		151,000.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5103990780/2	#	Y13-progress payment - 1 May - 31 Jul 20	35,881.25
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5104049450/2	#	Y13-progress payment - 1 Aug - 31 Oct 20	17,149.51
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5104092736/2	#	Mid Project Report	15,000.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5104103564/2	#	Y13-progress payment - 1 Nov 20-31 Jan21	35,881.25
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5104117156/2	#	Project Plan	15,000.00
K0001037789	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5104161556/2	#	Y13-progress payment - 1 Feb - 30 Apr 21	35,881.25
K0001059277	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5002977390/1	#		30,000.00
K0001059277	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5003086486/1	#		30,000.00
K0001059277	AUSTRALIAN NATIONAL UNIVERSITY	21941	1000	5003104555/1	#		15,971.82
K0001059277	AUSTRALIAN NATIONAL UNIVERSITY	25232	4100	5000423146/1	#		18,948.87
K0001059277	AUSTRALIAN NATIONAL UNIVERSITY	25232	4100	5000427759/1	#		47,372.77
K0001002271	ANU - FACULTY OF LAW	21312	1000	5002880572/1	#		10,870.00
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K0001002271	ANU - FACULTY OF LAW	21312	1000	5002880574/1	#		3,768.00
K0001002271	ANU - FACULTY OF LAW	21312	1000	5002880575/1	#		11,304.00
K0001002271	ANU - FACULTY OF LAW	21312	1000	5002880576/1	#		3,768.00
K0001002271	ANU - FACULTY OF LAW	21312	1000	5002880577/1	#		3,768.00
K0001002271	ANU - FACULTY OF LAW	21312	1000	5002880578/1	#		11,304.00
K0001002271	ANU - FACULTY OF LAW	21312	1000	5003117753/1	#		5,712.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002922043/1	#		151,991.50
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002997971/1	#		3,768.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002997986/1	#		6,160.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002997993/1	#		3,768.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998005/1	#		158,730.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998007/1	#		236,885.50
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998010/1	#		11,304.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998011/1	#		11,304.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998015/1	#		3,768.00
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K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998025/1	#		3,768.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998034/1	#		3,768.00
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K0001002271	ANU - FACULTY OF LAW	21911	1000	5002998039/1	#		7,536.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104141107/2	#	LTM2 Ops Law Fees	172,236.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198167/2	#		7,912.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198175/2	#		3,956.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198182/2	#		3,956.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198203/2	#		3,956.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198206/2	#		11,868.00
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K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198230/2	#		3,956.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198236/2	#		3,956.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198241/2	#		15,824.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198244/2	#		3,956.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198252/2	#		4,578.00
K0001002271	ANU - FACULTY OF LAW	21911	1000	5104198256/2	#		166,680.00
K0001002271	ANU - FACULTY OF LAW	21941	1000	1909507925/2	#		4,488.25
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K0001001624	AUSTRALIAN NATIONAL UNIVERSITY	21941	1000	5003029168/1	#		11,650.00
K0001001624	AUSTRALIAN NATIONAL UNIVERSITY	21941	1000	5003110515/1	#		11,650.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21171	1000	5003101921/1	#		4,578.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21251	1000	5003129834/1	#		32,500.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21259	1000	5003023120/1	#		2,679.60
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21259	1000	5003066202/1	#		18,757.20
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21259	1000	5003129326/1	#		5,359.20
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21945	1000	1909488624/2	#	s47F	11,650.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	21951	1000	1909496276/2	#	NSC for UNHAN 2020 - Second Milestone	1,411.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5003097165/1	#		15,000.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5002907165/3	#		25,000.00
K0001134090	AUSTRALIAN NATIONAL UNIVERSITY	25232	1000	5002907165/5	#		8,862.00

K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5002982211/1	#	118 742.00
K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5002990584/1	#	97 500.00
K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5003058346/1	#	118 742.00
K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5003084703/1	#	18 000.00
K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5003084703/3	#	450.00
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K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5003132114/11	#	-1.00
K0001134080	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5003132114/13	#	-1.00
K0001195373	NATIONAL SECURITY COLLEGE	21926	Defence delivered conferences and seminars	1000	5003076206/1	#	40 368.19
K0001195373	NATIONAL SECURITY COLLEGE	21926	Defence delivered conferences and seminars	1000	5003078485/1	#	40 368.19
K0001195373	NATIONAL SECURITY COLLEGE	21926	Defence delivered conferences and seminars	1000	5003078492/1	#	40 368.19
K0001195373	NATIONAL SECURITY COLLEGE	21926	Defence delivered conferences and seminars	1000	5104168864/3	#	-0.19
K0001195373	NATIONAL SECURITY COLLEGE	21941	ADF Training - Non Military	1000	5002912029/1	#	34 000.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	21259	General R&D	1000	5003128463/1	#	221 000.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	21945	APS Training	1000	2500065489/2	NSC training 21/22 SEC request	273 375.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25232	Research agreements	1000	5003119501/1	#	120 000.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400009037/2	PAC AcadYr 2020 Defence	822 500.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400009534/2	2nd Instalment - ANU - Raymond 2019	1 762.41
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400015277/2	Second payment for grant 2019-01.	35 814.55
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400015277/3	GST rounding on invoice.	-0.01
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400015951/2	COOMB4852210	1,064 520.40
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400015964/2	Payment for grant 202021-0240.	78 313.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400015965/2	Second payment for grant 2020-106-075.	117 150.00
K0001216776	AUSTRALIAN NATIONAL UNIVERSITY	25234	Grants to not for profit entities	1000	2400016020/2	Payment for grant 202021-0243.	100 737.00
K0001216646	AUSTRALIAN NATIONAL UNIVERSITY	21951	Contracted training delivery	1000	5002973489/1	#	16 227.00
K0001222815	ANU BOAT CLUB	23214	Accountable and consumables - OP&E	1000	5003023188/1	#	675.00
							10,705,544.66

K0001216646	AUSTRALIAN NATIONAL UNIVERSIT	21945	APS Training	4100	5000441236/1	#	11,650.00
K0001216646	AUSTRALIAN NATIONAL UNIVERSIT	25232	Research agreements	1000	5003394851/1	#	35 000.00
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							7,448,758.15

