

25 May 2023

s 9(2)(a)

Tēnā koe s 9(2)(a)

## **OFFICIAL INFORMATION ACT REQUEST**

I refer to your official information request of 28 April for:

*I would like an extract of the annual amount spent with all suppliers for the 2021/2022 financial year.* 

I would like this data in an open format, csv or json formats would be suitable.

I would like the following details provided:

- Supplier Name
- Suppliers NZBN number (if available)
- Total Amount Spent

*I believe this information would be readily available via an extract from your Accounts Payable system.* 

On 9 May 2023, you clarified that you would like to receive GST exclusive amounts.

The information you have requested is enclosed, in the attached excel spreadsheet. The NZBN numbers have been supplied where they have been saved in our system.

We are withholding the names of individual suppliers identified with their name under section 9(2)(a), as the need to protect the privacy of these individuals outweighs any public interest in this information.

Please note that this response, with your personal details redacted, may be published on the Ministry's website. If you have any concerns or comments related to this, please let us know by emailing <u>ministerialservicing@women.govt.nz</u>, within two weeks of the date of this letter.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at <u>www.ombudsman.parliament.nz</u> or freephone 0800 802 602.

Nāku noa, nā

M Shortland

Maxine Shortland Director, Corporate Services

Supplier Payments				
Ministry for Women				
For he period 1 July 2021 to 30 June 2022				
Contact	NZBN	GST	Gross	Net
Abuse Prevention Services ACCIDENT COMPENSATION CORPORATION - Direct Debit		3,000.00 818.43	-,	20,000.00 5,456.22
ACCIDENT COMPENSATION CORPORATION - Direct Debit		155.70		,
ACROSS Te Kotahitanga o te Wairua		1,500.00		
Age Concern Otago Inc AIR NEW ZEALAND - Direct Debit		1,500.00		
Align Group Limited		250.43	1,919 93	1,669.50
All Heart NZ Charitable Trust AMBIUS. RENTOKIL INITIAL LTD		677.97		4,519.80
Ambios. Renforial initial LTD Annette Sykes and Co Ltd		412.15 280.71		2,747.26
Anxiety New Zealand Trust		3,000.00	23,000 00	20,000.00
Ara Education Trust Asian Family Services	9429031326056	3,750.00 750.00		
ATAHAIA CONSULTANCY LTD		4,140.00		
Auckland Rotuman Fellowship Group Inc.	9429043310135			
AUCKLAND WOMEN'S CENTRE INC AUDIT NEW ZEALAND	9429042869863	3,000.00		,
Australia & New Zealand School of Government (ANZSOG)		3,003.76	23,028 84	20,025.08
Authenticity Aotearoa AVIVA		0.00 3,750.00		
Babylon Community Development Centre		1,125.00	-,	
Babystart Charitable Trust		3,000.00	23,000 00	20,000.00
Basava Samiti of Asia Pacific (New Zealand Chapter) Inc. BDO WELLINGTON L MITED		0.00 13,191.63		
Bellyful New Zealand Trust		1,500.00	11,500 00	10,000.00
Belong Aotearoa Charitable Trust		750.00		
name withheld under s9(2)(a) BEVERIDGE LOCKSMITHS		750.00 29.52		10,000.00 196.80
Beyond Recruitment		28,104.81	215,470.16	187,365.35
Big Brothers Big Sisters of Christchurch		0.00		
Birthright Canterbury Trust Birthright Hutt Valley Trust		3,000.00		
Blessed Box		750.00	5,750 00	5,000.00
BLUE CARROT CATERING Bluespur Charitable Trust		57.08 1,500.00		
Brightstar		284.85		
Buddle Findlay		474.41	3,637.15	
Business and Economic Research Limited Business Leaders Health and Safety Forum		16,218.75 127.50		
CABIX COMMUNICATIONS LTD		234.75		1,565.00
Cambridge Community House Trust		3,000.00		
CAPS Northland Jigsaw North Care for Families		3,000.00		
Catalyst Consulting Ltd		2,475.25	18,976 80	16,501.55
Central Lakes Family Services CENTRAL OTAGO BUDGETING SERVICE INC		1,800.00		,
Centre for Vision and Leadership		870.00		
ChangeMakers Resettlement Forum		2,250.00	17,250 00	15,000.00
Chch Aunties Child Abuse Treatment & Research Trust (Miriam Centre)		0.00		
Cl2002 Ltd t/a Montage Interiors		27,629.91	211,829 26	184,199.35
CNSST Foundation		1,050.00		
Cogito Group Pty Ltd Community Work Training and Support Trust		1,035.00		
COMPLYWITH NZ LIMITED		669.00	5,129 00	4,460.00
Computer Concepts Limited CONGREGATIONAL CHRISTIAN CHURCH OF SAMOA PETELEEMA FOU TRUST BOARD		652.50 0.00		
CONNECT NZ LTD		867.00	,	
Crombie Lockwood (NZ) Ltd		4,240.29	32,658 82	28,418.53
CROWN LAW OFFICE CV check	9429041904718	17,112.04		114,310.27 127.22
DATACOM SOLUTIONS LTD		1,090.25		
Dayspring Trust		1,500.00		
Deloitte Limited Department of the Prime Minister and Cabinet	9429041904923	744.62		,
DEPT OF INTERNAL AFFAIRS	9429041904916			
name withheld under s9(2)(a)		150.00		
Diamonds in the Rough Charitable Trust Diversity Counselling New Zealand		0.00		
Diversity Works NZ		0.00	450 00	450.00
DOVE Hawkes Bay Dress for Success Christchurch		1,500.00 750.00		
Diress for Success Christenurch Dundas Street Limited		1,896.12		
DUSTED AND DELICIOUS LIMITED		344.40	2,640.40	2,296.00
E Tipu E Rea Whanau Services EAP SERVICES LTD		3,000.00 158.33		
Enviro Mark-Solutions Ltd		975.00	7,475 00	6,500.00
Fabric Property Limited - Direct Debit		27,910.69		
Families Achieving Balance Charitable Trust Festival of Cultural Unity Com-t/a Pasifika Fanau Fundraising Com		3,000.00		
Fiji Girmit Foundation NZ		0.00	5,000 00	5,000.00
FUJI Film Business Innovation New Zealand Ltd		459.31		3,062.00
Galumoana Bluwave Ltd GBL PERSONNEL LTD	9429038915987	765.00		
Get Involved Charitable Trust		0.00	5,000 00	5,000.00
Global Women GlobiCom Limited		2,831.25		
GlobiCom Limited Glocal Solutions Ltd		257.99 149.83		
Governance New Zealand		1,125.00	8,625 00	7,500.00
Gracegate Church Greenlane Care and Education Trust		2,250.00		
		1,500.00	11,500 00	10,000.00

Supplier Payments				
Ministry for Women				
For he period 1 July 2021 to 30 June 2022				
Grief Support and Education Charitable Trust H2R Consul ing		1,500.00 22,118.42		10,000.00 147,456.22
HAEMATA TAPUI L MITED	9429037452216	1,500.00	11,500 00	10,000.00
HAINES NZ LTD Hana Animation Network Agency Ltd		1,442.41 1,125.00	11,058.66 8,625 00	9,616.25 7,500.00
Hands Up Community Services Trust		0.00	10,000 00	10,000.00
He Korowai Whakapono Heartspace		3,000.00 0.00		20,000.00 10,000.00
Heirs of Tane Trust		0.00	15,000 00	15,000.00
name withheld under s9(2)(a) Hestia Rodney Womens Refuge		0.00 1,500.00	652 20 11,500 00	652.20 10,000.00
Hindu Heritage Research Foundation		2,250.00	17,250 00	15,000.00
Hotprint Hutt City New Life Trust		126.80 2,250.00	972.10 17,250 00	845.30 15,000.00
Hutt Valley Women's Refuge Incorporated		1,500.00	11,500 00	10,000.00
Impac Services Ltd		267.75		1,785.00
INFOCENTRIK InPhySec		10,101.07 1,500.00	77,441 57 11,500 00	67,340.50 10,000.00
INSIGHT ENTERPRISES (NZ) LTD		5,179.15		34,527.55
IPANZ ISENTIA LIMITED	-	112.50 1,071.00		750.00
Islamic Womens Council of New Zealand Incorporated		600.00		4,000.00
name withheld under s9(2)(a) Jinas World of Fresh Produce		0.00 208.22	564.60 1,586 26	564.60 1,378.04
Kagoukiwi Connection		652.17	5,000 00	4,347.83
Kahu Youth Trust Kahui Legal		1,012.50 118.59		6,750.00 790.63
Kaingapipiwai education, health and wellness centre	<u> </u>	0.00	10,000 00	10,000.00
Kapiti Living Without Violence Charitable Trust Kapuarangi Associates Ltd		3,000.00 1,500.00	23,000 00 11,500 00	20,000.00
Kapuarangi Associates Ltd Karearea Institute for Change		1,500.00 2,086.96		10,000.00 13,913.04
name withheld under s9(2)(a)	Ţ	2,850.09	21,850.69	19,000.60
name withheld under s9(2)(a) Kaupare Law Limited		450.00 284.06		3,000.00 1,893.71
Kaye Vakauta Consulting		766.80	5,878 80	5,112.00
Kemara Consultants Ltd Kia Haumaru - Personal Safety Education Inc		461.25 1,500.00		553.50 10,000.00
Kia Maia Bicultural Communications		2,289.26		15,261.74
Kindred Family Services Kordia Limited	0420020252420	2,250.00	17,250 00	15,000.00
KPMG	9429039352439	1,436.40 1,636.20		9,576.00 10,908.00
Langima'a Oceania Trust		2,047.50	15,697 50	13,650.00
Lei Moana NZ - Sophia Tevaga Samoa Liguid IT Ltd	9429042105411	0.00 9,919.33		600.00 66,751.30
Liverton Security Ltd	9429046743466	363.00	2,783 00	2,420.00
Living Without Violence (Waiheke Network) Inc name withheld under s9(2)(a)	-	2,250.00 555.75		15,000.00 3,705.00
Loving Arms Charitable Trust		750.00	5,750 00	5,000.00
Lower Hutt Women's Centre MAGNETISM SOLUTIONS LIMITED	9429032434354	1,800.00 4,176.75		12,000.00 27,845.00
Manaaki Management Ltd		462.00	3,542 00	3,080.00
Many Streams of Our Community Trust Maori Women's Development Incorporated		1,500.00 2,250.00		10,000.00 15,000.00
Maori Womens Welfare League - Whakatokia te pura pura		0.00		15,000.00
Maori Womens Welfare League Blenheim Branch		0.00		20,000.00
name withheld under s9(2)(a) MARTIN JENKINS & ASSOCIATES	-	2,025.00 2,324.01	15,525 00 17,817.41	13,500.00 15,493.40
Maru Consulting Ltd		168.00	1,288 00	1,120.00
Mataatua Wharenui name withheld under s9(2)(a)		45.65 1,837.50		304.35 12,250.00
Methodist Women's Fellowship Wellington District		0.00	5,000 00	5,000.00
MHR GLOBAL Ministry for Primary Industries	9429000096157	232.50 60.00		1,550.00 400.00
Ministry of Business, Innovation & Employment	9429000106078	453.75	3,478.75	3,025.00
Ministry of Education Ministry of Health	9429041908884 9429000082440	16,798.75 301.41	128,790.40 2,310 81	111,991.65 2,009.40
Ministry of Social Development	9429000062299	9,301.37	71,310 37	62,009.00
Ministry of Transport name withheld under s9(2)(a)	9429041908921	444.71 118.51	3,409.42 3,983.60	2,964.71 3,865.09
MOTU ECONOMIC AND PUBLIC POLICY RESEARCH		9,375.00		62,500.00
Motueka Women's Support Link	0.40000.4070.405	750.00		5,000.00
MOXIE COMMUNICATIONS LIMITED Mummys in Need	9429031670135	7,869.29		52,461.81 10,000.00
MUSEÚM OF NEW ZEALAND TE PAPA TONGAREWA		648.74	4,973.64	4,324.90
Naku Enei Tamariki (Mãori Section) National Council of Women NZ	-	1,500.00 10,125.00		10,000.00 67,500.00
Nelson Women's Support		3,000.00	23,000 00	20,000.00
New Zealand Endometriosis Foundation Charitable Trust New Zealand Healthy Lifestyle Society Incorporated		1,500.00 0.00		10,000.00 5,000.00
NEW ZEALAND POST (91089565)	<u> </u>	200.62	1,538.18	1,337.56
Nga Kete Matauranga Pounamu		2,250.00		15,000.00
Nga Manga Puriri Nga Wahine Aroha o Manurewa Maori Womens Welfare League	+	2,250.00 0.00		15,000.00 15,000.00
Ngai Tai iwi Authority		3,000.00	23,000 00	20,000.00
Niche Consulting Group NXP Limited ( formally as Winc New Zealand Ltd)		7,802.03 2,346.83		52,013.44 15,645.54
NZ COURIERS		190.81	1,462 81	1,272.00
NZ Ethnic Women Incorporated NZ INSTITUTE OF ECONOMIC RESEARCH		1,500.00 2,310.00		10,000.00 15,400.00
NZ Survivor Ltd		122.33	937 84	815.51
One Double Five Whare Awhina Community House Trust		3,750.00		25,000.00
One Double Five Whare Awhina Community House Trust ORBIT CORPORATE TRAVEL Orongomai Marae		3,750.00 2,013.47 1,500.00	15,436 86	25,000.00 13,423.39 10,000.00

Interpretation         9438         744         744         744           Predix Waters Water (Predix Calum)         9438         743 <th>Supplier Payments</th> <th></th> <th></th> <th></th> <th></th>	Supplier Payments				
Park Ward         90.0         7.44 bit         63.37           Park Wards Ward         2.375 fit         63.37 fit         63.37 fit           Park Wards Ward         7.375 fit         82.36 fit         82.36 fit           Park Wards Ward         7.375 fit         82.36 fit         82.36 fit           Park Wards Ward         67.35 fit         82.36 fit         82.36 fit           Park Wards Ward         67.35 fit         82.36 fit         82.36 fit           Park Wards Wards         67.35 fit         82.36 fit         82.36 fit           Park Wards Wards         67.35 fit         82.36 fit         82.36 fit           Park Wards Wards         67.35 fit         82.36 fit         82.36 fit           Park Wards         67.35 fit         82.36 fit         82.36 fit           Park Wards         67.35 fit         82.36 fit         82.36 fit           Park Wards         67.36 fit         82.36 fit	Ministry for Women				
Delansage inter Courts Courts Courts Parts         2.135.00         11.2000         11.2000           Delansage inter Courts Parts         3.0001         2.0000         2.0000         2.0000           Parts Parts Inter Courts Parts         3.0001         2.0000         2.0000         2.0000         2.0000           Parts Parts Inter Courts Parts         3.0001         2.0000 </td <td>For he period 1 July 2021 to 30 June 2022</td> <td></td> <td></td> <td></td> <td></td>	For he period 1 July 2021 to 30 June 2022				
Data web (mit) PACIFICA         Dot (Mit)         B 20000         B 20000         D 20000 <thd 20000<="" th="">         D 20000         D 2000</thd>	Pacific Womens Watch (New Zealand) Incorporated				633.91
Discussion Nome Notes, Resign         Discussion         Discussion         Discussion           CPA Inter Links         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT           PH CORNAL TWO         11360         0.300.00         Residual State           PH CORNAL TWO         11360         0.300.00         Residual State           PH S Preserve Hitters Parents States That         1.500.00         1.500.00         PEADDS3DWT           PHS Preserve Hitters Parents States That         0.000.00         1.000.00         PEADDS3DWT           PHS Preserve Hitters Parents States That         0.000.00         1.000.00         PEADDS3DWT         PEADDS3DWT         1.000.00         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT         PEADDS3DWT	Palmerston North PACIFICA				25,000.00
DCR Dentes Luminal         BADBORS         BADDORS         BADBORS         BADDORS         BADBORS         BADDORS         BADBORS         BADBORS         BADDORS	Palmerston North Womens Health Collective				5,000.00
Internate Webbing Casternary         9.0000         P.0000         P.0000           Internate Webbing Casternary         0.0140         9.2001         9.2000         9.2000           Internate Webbing Casternary         0.000         10.0000         10.0000         10.0000           Internate Webbing Casternary         0.000         10.0000         10.0000         10.0000           Private Vebbing Casternary         0.0000         10.0000         10.0000         10.0000           Private Vebbing Casternary         0.0000         10.0000         10.0000         10.0000           Face Casternary         0.0000         10.0000         10.0000         10.0000         10.0000           Face Casternary         0.0000         10.0000		9429045334597			
uner wellhand:         0.00         20.0000         20.0000           PRACA         1.00         0.0000         0.0000           PRACA         1.000         0.0000         0.0000           PRACA         1.000         0.0000         0.0000           PRACA         1.0000         0.0000         0.0000           PRACA         1.0000         0.0000         0.0000           PRACA         2.0000         1.0000         0.0000           PRACA         2.0000         1.0000         0.0000           PRACA         2.0000         1.0000         0.0000           PRACA         2.0000         1.0000         0.0000           PRACA         1.0000         1.0000         1.0000           PRACA         1.00000         1.0000         1.00000<	Perinatal Wellbeing Canterbury	0120010001001			20,000.00
name without under skilling         0.0         6.0000         6.0000           Privation         1.0000         1.0000         1.0000         1.0000           Privation         1.0000         1.0000         1.0000         1.0000         1.0000           Privation         2.0000			,		54,230.01
mPB Phasene influency Sensing Sequent Treat         1,6000         11,8000         11,8000           mAA         0.2000         2,2000         12,800         2,2000         12,800         2,2000         2,2000         2,2000         2,2000         2,2000         2,2000         2,2000         2,2000         12,800         2,2000         12,8000         2,2000         12,8000         2,2000         12,8000         2,2000         12,8000         2,2000         12,8000         2,2000         12,8000					20,000.00
Berna Livin and Caracterize         1.0.0.00         11.0.0.00         12.0.0.00         2.0.0.0.00         2.0.0.0.00           Paris as Warren Inc.         2.0.0.0.00	PIPS Pregnancy Infancy Parenting Support Trust		1,500.00	11,500 00	10,000.00
Demas Union and Community Inelli Beroce         9,0000         9,00000         9,00000         9,00000         9,00000           Prepares view Incomments         9,0000         10,0000	PMCA Porirus Living Without Violence, To Nobe Biri Kore Inc.				
Desi for Women Inc         2,8000         17,8000         15,8000           Progenzy Heb En-Austian Branch         18000         15,8000 <t< td=""><td>Porirua Living without violence - re Nono Rin Kore inc.</td><td></td><td></td><td>,</td><td>20,000.00</td></t<>	Porirua Living without violence - re Nono Rin Kore inc.			,	20,000.00
Prepared rep         1,800.00         1,360.00         1,360.00         1,360.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         6,000.00	Posi ive Directions Trust			17,250 00	15,000.00
monganety constant constant         0.00         5.0000         5.0000           monganety constant         7700.00         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         5.7000         7.70000         7.70000					
Phile Frager, Group, Li         Set 44         4.330.12         3.782.2           Prodit Ether Trans         1660.00         4.300.0	Pregnancy Help Incorporated Dunedin				5,000.00
Ingel Editar Tuai         1,050.00         6,055.00         7,000.00           Name Energian         9428041921461         42,000         182.0	Presbyterian Support Central				5,000.00
Plangi IS         16.00         18.00				· · · · · ·	
name adheti under sigNan         765.00         5.423 60         4.827 50           Renard & Outlone LD         755.00         5.500 <td>Puangi Ltd</td> <td></td> <td></td> <td></td> <td>120.00</td>	Puangi Ltd				120.00
Storgens Survices New Zealand Trust         780.00         5.750.00         5.000.00           SEGALAY HIGT LTD         2.23.21         2.01.23.20         11.10.00           SEGALAY HIGT LTD         2.23.20         11.23.20         11.10.00           SEGALAY HIGT LTD         2.23.20         11.23.20         11.10.00           SEGALAY HIGT LTD         2.23.20         11.50.00         11.50.00         11.50.00         11.50.00         11.50.00         11.50.00         11.50.00         11.50.00         10.00.00	Public Service Commission	9429041921548			366,838.88
Nervised Solutions Ltd         91.37         240.65         200.65           Nervised Solutions Ltd         1.225.07         16.76.00         11.00.00           Nervised Trut         1.225.07         16.76.00         11.00.00           Norma Activity Trut         1.225.07         11.00.00         11.00.00           Norma Activity Trut         1.00.00         11.00.00         11.00.00           Norma Activity Trut         1.00.00         11.00.00         10.00.00           Norma Activity Trut         1.00.00         10.00.00         10.00.00           Stand Trut         1.00.00         10					
Respect Trust         2,280.00         17,280.00         15,000.00           Ring Authon Trust         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         5,000.00	Remarkit Solutions Ltd		31.37	240 53	209.16
REVERA         17,202 77         13,101 0         17,202 77         13,010 10,000 0           Kornan Candrabe. Inst.         1,500 00         11,500 00         11,500 00         10,000 0           Kornan Candrabe. Inst.         1,500 00         11,500 00         10,000 0         10,000 0           SAFE TV HIRT NEW ZEALADD ITD         1,200 00         5,000 0	RESEARCH FIRST LTD Respect Trust				16,154.95
Singa Asenia Tusi         1.50000         11,600 00         10,000 00           Rona Catholic Doces of Auckane Ecclesisatical Cocks Trust TA Catholic Social Services         1.000,00         11,600 00         10,000 00           Rona Catholic Doces of Auckane Ecclesisatical Cocks Trust TA Catholic Social Services         1.000,00         11,600 00         10,000 00           Roma Catholic Doces of Auckane Ecclesisatical Cocks Trust TA Catholic Social Services         1.000,00         16,000 00         5,000 00         5,000 00         5,000 00         5,000 00         5,000 00         5,000 00         5,000 00         5,000 00         5,000 00         5,000 00         8,000 00         5,000 00         8,000 00         5,000 00         8,000 00         5,000 00         8,000 00         5,000 00         1,000 00         8,000 00         1,000 00         8,000 00         1,00	Respect Trust				15,000.00 117,531.88
Soopa Arap Chartable Trust         1500 0         11.500 00         10.000 0           SAFE TY FIRST NEW ZEAAAD LTD         6.68         4.465         300 0           SAFE TY FIRST NEW ZEAAAD LTD         6.68         4.465         300 0           SAFE TY FIRST NEW ZEAAAD LTD         6.68         4.465         300 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         5000 0         60.6324 0	Ringa Atawhai Trust		1,500.00	11,500 00	10,000.00
Numl Worner, New Zealand         1360.00         10.9050.00         9.0000           Safter Tir RIST NUMZ ZALAND LTD         5.85         44.85         39.00           Safter Tir RIST NUMZ ZALAND LTD         6.75         6.75         5.75         5.990         5.000         5.000         5.000         5.000         5.000         5.000         5.000         5.000         5.000         6.000         5.000         6.000         8.000         8.000         8.000         8.000         8.000         6.635.48         4.001         6.635.48         4.001         5.26         6.950.00         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.635.48         4.001         5.002         6.000         1.020         1.020         1.020         1.020         1.020         1.020         0.000         2.0000         0.000         2.0000         0.000         2.0000         0.000         2.0000         0.000         5.000         5.000         5.000         5.000         5.000         5.000					
SAFETY FIRST NEW ZEALAND LTD         5.85         4.465         39.00           Strah Crast         675.00         5.770.00         4.500.00         5.000.00           Strah Crast         675.00         5.770.00         4.500.00         6.899.00         6.052.00         6.899.00         6.052.00         6.899.00         6.052.00         6.050.00         6.052.00         6.052.00         6.052.00         6.052.00         6.052.00         6.052.00         7.0000         6.052.00         7.0000         6.052.00         7.0000         7.0000         7.0000         7.0000         7.0000         7.0000         7.0000         7.0000         7.0000         7.0000	Rural Women New Zealand		,		9,000.00
Sanh Case: Employment Law         67:00         5.175:00         4.800.00           Shaki Elmic Women's Tuper Group Weilington Inc         1.30.4         100.00         8.800.00           Shaki Elmic Women's Tuper Group Weilington Inc         0.00.2.2.0.600.00         6.800.00           Shaki Elmic Women's Tuper Group Weilington Inc         0.00.2.2.0.600.00         6.810.00           Shaki Elmic Women's Tuper Group Weilington Inc         0.00.2.2.0.000.00         7.400.70           Shaki Elmic Women's Tuper Group Weilington Inc         7.725         2.007.20         1.815.00           Shaki Elmic Women's Tuper Group Weilington Inc         7.200.00         7.300.00         7.200.00<	SAFETY FIRST NEW ZEALAND LTD			44 85	39.00
Sont Floral Box lique         13.04         100.00         86.00           Shark Elbnic Women's Tust         300.00         9.200.00         8.000.00					
SHAMA, Enhol: Women's Totat         996.2         6.495.00         6.493.43           asme Whited under SP(2)(a)         78.26         1.500.00         1.421.74           SIMP, FYOOD 2021 Lid         52.46         4.402.16         3467.75           Simp Safe Solutona Lid         2272.25         2.087.25         1.815.00           Safets of Mercy New Zealand Totat         2.208.20         2.168.00         2.300.00         3.300.00 <t< td=""><td>Scent Floral Bou ique</td><td></td><td></td><td></td><td>86.96</td></t<>	Scent Floral Bou ique				86.96
name withhed under sR(2)a)         726         1.420 00         1.421 74           Simply Stef Solutions Ltd         22728         2.087 28         1.435 00           Simply Stef Solutions Ltd         22729         2.087 28         1.455 00           Social Service Council Discent of Networks Council         3.000 00         2.3000 00         2.000 00           Social Service Council         3.000 00         2.3000 00         2.	Shakti Ethnic Women's Support Group Wellington Inc				
SIMPLY FOOD 2021 Ltd <sup></sup>					
Siem of Mercy, New Zasland Tunt         222.00         2,168.00         1,886.00           Social Sevice Council Docese of Christhurch City Mission         3,000.00         23,000.00         20,000.00           Social Sevice Council         3,000.00         23,000.00         20,000.00           Social Sevice Council         1,500.00         11,000.00         11,000.00         11,000.00           SPARKS GROUP NZ LIMITED         7,950.00         60,950.00         53,000.00         20,000.00           ST ADNEE VS ON THE TERRACE         110.02         84.65         7,350.00         10,000.00         2,000.00           Stapper Volume Sevice         1,360.00         11,000.00         10,000.00<	SIMPLY FOOD 2021 Ltd		52.46	402.16	349.70
Social Service Council Discoses of Christchurch Christchurch Chy Mission         3,000.00         22,000.00         20,000.00           Sociathiand Mignant Walking Together Organisation         1,500.00         11,500.00         11,500.00         10,000.00           Strakting Mignant Walking Together Organisation         7,950.00         60,950.00         53,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         23,000.00         20,000.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Society of St Wincent de Paul Auckland East Council         3,000.00         22,000.00         22,000.00         15,000.00         11,000.00           SPARKS GROUP NZ LIMITED         17,550.00         60,950.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         53,000.00         11,025         845 25         735.00         53,000.00         11,020.00         11,020.00         11,020.00         11,000.00         10,000.00         11,000.00					
SPARKS GRÖUP NZ LIMITED         7,990.00         60,990.00         55.000.00           ST ANDREWS ON THE TERRACE         110.25         845.25         735.00           ST ANDREWS ON THE TERRACE         10.25         845.25         735.00           Stragheng Undence sQ2(3)         0.00         1.500.00         1.000.00         1.000.00         2.000.00         2.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         9.000.00         5.000.00	Society of St Vincent de Paul Auckland East Council		3,000.00	23,000 00	20,000.00
ST ANDEWS ON THE TERRACE         110.25         845.25         735.00           ST JOHN CENTRA. REGION         23.35         173.00         155.66           name withheld under s8(2)(a)         0.00         2.000.00         15.0000         11.000.00         11.000.00         10.000.00         15.000.00         10.000.00         10.000.00         10.000.00         15.000.00         10.000.00         10.000.00         15.000.00         10.000.00         15.000.00         10.000.00         15.000.00         10.000.00         15.000.00         10.000.00         15.000.00         15.000.00         5.000.00<					
ane witheid under sig2(a)         0.00         2.000 00         2.000 00           Stopping Volence Dunedin Inc         1.5500.00         11.0000         0.000 00           Strong Phoelence Dunedin Inc         1.3550.00         10.350 00         9.0000           STRIDE PROPERTY L INTED - Direct Debit         4.2541.39         32.8235         28.828 16           STRIDE PROPERTY L INTED - Direct Debit         4.2541.39         32.8235         28.862 16           Stanff Lu (Previously FairAx Media)         116.59         989.38         777.29           standa Towalian Services LTD         0.00         5.000 00         5.000 00           Studiof Luvaluan Services LTD         0.00         5.000 00         5.000 00         5.000 00           Tariak Name         0.00         5.000 00         5.000 00         5.000 00         5.000 00           Taraki Makau-rau Poltarwhiti Maori Women's Welfare League         0.00         5.000 00         1.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.000 00         10.0000 00         10.000 00         10.000	ST ANDREWS ON THE TERRACE				735.00
Stopping Volence Duncatin inc         1,500.00         11,500.00         10,000.00           Strengthening Linwood Youth Trust         1,350.00         10,000.00         11,550.00         10,000.00           Strengthening Linwood Youth Trust         116,59         893.88         777.29           SUB 60         65,79         427.69         371.30           name withheld under st(2)(a)         0.00         500.00         5.000.00           Suakofa Tuvaluan Services LTD         0.00         5.000.00         5.000.00           Suakofa Tuvaluan Services LTD         0.00         5.000.00         5.000.00           Step Ander Stream Emergency Housing Charitable Trust         3.750.00         28.750.00         25.000.00           Tark Makau-rau Petarawhiti Maori Women's Welfare League         0.00         5.000.00         5.000.00           Taraki Makau-rau Petarawhiti Maori Women's Welfare League         0.00         5.000.00         5.000.00           Taraki Makau-rau Petarawhiti Maori Women's Welfare League         0.00         5.000.00         5.000.00           Taraki Makau-rau Petarawhiti Maori Women's Welfare League         0.00         5.000.00         1.000.00           Taraki Makau-rau Petarawhiti Maori Women's Welfare League         0.00         5.000.00         1.000.00         0.000.00         5.000.00	ST JOHN CENTRAL REGION				155.65
Strengthening Linwood Youth Trust         1,350.00         10,300.00         9,000.00           STRIDE PROPERTY LINTED. Direct Debit         4,294.39         32,2255         28,629.16           SIRIDE PROPERTY LINTED. Direct Debit         4,294.39         32,2255         28,629.16           name withheid under s9(2)(a)         0.00         550.00         550.00         500.00         500.00           Sulade Turubuan Services LTD         0.00         500.00         5					
Stuff Ld (Previous) FairAx Media)         116.59         893 88         777.29           Dame withheld under s92(a)         55.79         427.68         371.90           Dame withheld under s92(a)         0.00         5000.00         5000.00           Sivalofa Turvuland Services LTD         0.00         5000.00         5000.00           Tai Tokerau Emergency Housing Charitable Trust         3.760.00         28.750.00         28.750.00         28.750.00         28.750.00         5.000.00         1.000.00         10.000.00         10.000.00         10.000.00         10.000.00         10.000.00         10.000.00         10.000.00         11.000.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         11.500.00         10.000.00         15.000.00         15.000.00         15.000.00         15.000.00         15.000.00         1	Strengthening Linwood Youth Trust				9,000.00
SUB 60         55.79         427.68         371.90           mane withhed under s92(1a)         0.00         5000.00         5000.00           Stualofa Tuvaluan Services LTD         0.00         5000.00         5000.00         5000.00           SWA Department of MSD         5,123.63         39.281.13         34,157.50         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,260.00         128,00         128,00         128,177         699.00         60.00         5,000.00         5,000.00         120,000 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
name withheld under sQ(2)         0.00         5000 00         5000 00           Suidefa Tuvuluan Services LTD         0.00         5.000 00					
SWA Department of MSD         5,123 63         39,281.13         34,157 50           Ta Tokrau Emergency Housing Charitable Trust         3,750.00         25,000 00         5,000 00           Talk peach Gynaecological Cancer Foundation         0.00         5,000 00         5,000 00         5,000 00           Tamaki Makau-rau Poltarawhiti Maori Women's Welfare League         0.00         5,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         10,000 00         16,000 00         11,500 00         11,000 00         10,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00         16,000 00	name withheld under s9(2)(a)		0.00	500 00	500.00
Tai Tokinu Emergency Housing Charlable Trust         3,750.00         28,750.00         25,000.00           Tankki Legal         0.00         5,000.00         5,000.00           Tarnaki Legal         91.17         689.00         667.83           Tarnaki Timebank         0.00         5,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         11,500.00         11,500.00         11,500.00         11,500.00         11,000.00         10,000.00         10,000.00         10,000.00         10,000.00         11,500.00         11,500.00         11,500.00         10,000.00         10,000.00         16,000.00         11,500.00         11,500.00         10,000.00         16,000.00         11,500.00         10,000.00         16,000.00         11,500.00         10,000.00         16,000.00         11,500.00         10,000.00         16,000.00         11,500.00         10,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         <					
Talk peach Gynaecological Cancer Foundation         0.00         5,000.00         5,000.00           Tamaki Legal         911.17         699.00         607.83           Tamaki Makau-rau Poltarawhiti Maori Women's Welfare League         0.00         5,000.00         10,000.00           Tamaki Makau-rau Poltarawhiti Maori Women's Welfare League         0.00         10,000.00         10,000.00           Taunaga Women's Collective Incorporated         750.00         15,750.00         5,000.00           Tautoko Mai Sexual Ham Support Services Trust         1,500.00         11,500.00         11,500.00           TAIKCHARGE NZ LTD & CO         274.12         2,101.66         1,827.55           Te Ika Whenua Hauora Incorporated Society         1,500.00         15,700.00         5,000.00           Te Korowai Anoha Whanau Services         2,250.00         17,250.00         5,000.00           Te Korowai Anoha Whanau Services         2,260.00         17,250.00         15,000.00           Te Roopu Taukoko Ki Te Tonga Incorporated         2,260.00         17,250.00         15,000.00           Te Roupa Taukoko Ki Te Tonga Incorporated         2,260.00         17,250.00         15,000.00           Te Waataga Ki Chautahi         1,872.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00 <td>Tai Tokerau Emergency Housing Charitable Trust</td> <td></td> <td></td> <td></td> <td>25,000.00</td>	Tai Tokerau Emergency Housing Charitable Trust				25,000.00
Tamaki Makau-rau Politarawhiti Maori Women's Welfare League         0.00         5,000.00         5,000.00           Taranaki Timebank         0.00         10,000.00         10,000.00           Taulanga U-FCT         750.00         5,750.00         5,000.00           Tautoko Mis Sexual Harm Support Services Trust         1,500.00         11,500.00         10,000.00           Tautoko Mis Sexual Harm Support Services Trust         1,500.00         11,500.00         10,000.00           TAXICHARGE NZ LTD & CO         2,74.12         2,101.66         1,827.54           Te Ika Whenua Hauora Incorporated Society         1,500.00         11,500.00         10,000.00           Te Kopu Incorporated         2,250.00         17,250.00         5,000.00           Te Roourai Arche Whaneu Services         2,250.00         17,250.00         15,000.00           Te Roourai Arche Waineke         0.00         22,000.00         15,000.00           Te Roourai Arche Waineke         2,250.00         17,250.00         15,000.00           Te Rooura Jaurako Ki Ya Chaushi         3,000.00         2,250.00         17,250.00         15,000.00           Te Ruanga O Nga Maata Waka Incorporated         2,250.00         17,250.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00	Talk peach Gynaecological Cancer Foundation				5,000.00
Taranak Timebank         0.00         10,000.00         10,000.00           Taulanga UFCT         755.00         5.75.00         5.000.00           Tautanga Women's Collective Incorporated         1,500.00         11,500.00         10,000.00           Tautok Mai Sexual Harm Support Services Trust         1,500.00         11,500.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         11,600.00         10,000.00         22,600.00         17,250.00         15,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         26,000.00         26,000.00         26,000.00         26,000.00         26,000.00         15,000.00 </td <td>Tamaki Legal Tamaki Makau-rau Poitarawhiti Maori Women's Welfare League</td> <td></td> <td></td> <td></td> <td></td>	Tamaki Legal Tamaki Makau-rau Poitarawhiti Maori Women's Welfare League				
Tauranga Women's Collective Incorporated         1,500.00         11,500.00         10,000.00           Tautoko Mai Sexual Harm Support Services Trust         1,500.00         11,500.00         10,000.00           Tautoko Mai Sexual Harm Support Services Trust         274.12         2,101.66         1,827.54           Te Ika Whenua Hauora Incorporated Society         1,500.00         11,500.00         10,000.00           Te Kopu Incorporated Society         2,250.00         17,250.00         5,756.00         5,000.00           Te Nava Incorporated Arola Whanau Services         2,250.00         17,250.00         15,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         26,000.00	Taranaki Timebank		0.00	10,000 00	10,000.00
Tautoko Mai Sexual Harm Support Services Trust         1,500.00         11,500.00         10,000.00           TAXICHARGE NZ LTD & CO         274.12         2,101.66         1,827.54           It ka Whenua Hauora Incorporated Society         1,500.00         11,500.00         10,000.00           Te Kopu Incorporated         750.00         5,750.00         5,000.00           Te Korowai Aroha Whanau Services         2,250.00         17,250.00         25,000.00           Te Nout Arai Roa - Walheke         0.00         25,000.00         22,500.00         17,250.00         15,000.00           Te Rooup Tautoko Ki Te Torga Incorporated         2,250.00         17,250.00         15,000.00         15,000.00           Te Roup Tautoko Ki Te Torga Incorporated         2,250.00         17,250.00         15,000.00         15,000.00           Te Waipan Druawai Mercy Oasis         1,500.00         11,500.00         10,000.00         10,000.00           Te Wahai Community Trust Mangawhai         1,872.00         14,352.00         12,480.00         12,480.00           Te Whaie Community Trust Mangavalatinc         3,000.00         23,000.00         23,000.00         23,000.00         23,000.00         25,000.00         15,000.00         11,500.00         11,000.00         10,000.00         12,480.00         12,480.00	Taulanga U.FCT			· · · · · ·	5,000.00
TAXICHARGE NZ LTD & CO         274.12         2,101.66         1,827.54           Te Ika Whenua Hauora Incorporated Society         1,500.00         11,500.00         10,000.00           Te Kopu Incorporated         750.00         5,750.00         5,700.00         5,000.00           Te Motu Arai Roa - Waiheke         0.00         22,500.00         17,250.00         25,000.00           Te Runaga O Nga Maala Waka Incorporated         2,250.00         17,250.00         15,000.00           Te Runanga O Nga Maala Waka Incorporated         2,250.00         17,250.00         15,000.00           Te Runanga O Nga Maala Waka Incorporated         2,250.00         17,250.00         15,000.00           Te Waipuna Puawai Mercy Dasis         1,500.00         15,000.00         15,000.00           Te Whai Community Trust Mangawhai         1,872.00         14,352.00         12,480.00           Te Whare Aria         1,500.00         11,500.00         10,000.00           Te Whare Aria         3,750.00         25,000.00         25,000.00           Te Whare Aria         3,750.00         28,750.00         25,000.00           Te Whare Aria         3,750.00         28,750.00         25,000.00           Te Whare Pora         3,750.00         28,700.0         25,000.00	Tautoko Mai Sexual Harm Support Services Trust				10,000.00
Te Kopu Incorporated         750.00         5,750.00         5,000.00           Te Korwal Aroha Whanau Services         2,250.00         17,250.00         15,000.00           Te Motu Arai Roa - Waiheke         0.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         22,000.00         17,250.00         15,000.00         15,000.00         16,000.00         17,250.00         15,000.00         17,250.00         15,000.00         16,000.00         17,250.00         15,000.00         17,250.00         15,000.00         16,000.00         16,000.00         17,250.00         15,000.00         16,000.00         16,000.00         17,250.00         15,000.00         10,000.00         16,000.00         11,500.00         11,000.00         10,000.00         16,000.00         11,500.00         11,000.00         10,000.00         16,000.00         11,500.00         11,000.00         10,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         10,000.00         10,000.00         16,000.00         16,000.00         16	TAXICHARGE NZ LTD & CO		274.12	2,101.66	1,827.54
Te Korowai Aroha Whanau Services         2,250.00         17,250 00         15,000.00           Te Motu Arai Roa - Waiheke         0.00         25,000 00         25,000.00         25,000.00         25,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         15,000.00         20,000.00         15,000.00         20,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         15,000.00         11,000.00         10,000.00         16,000.00         11,000.00         10,000.00         12,480.00         14,352.00         12,480.00         11,000.00         11,000.00         10,000.00         25,000.00         25,000.00         12,500.00         15,000.00         10,000.00         12,600.00         15,000.00         10,000.00         15,000.00         10,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         10,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00 <td< td=""><td>Te Ika Whenua Hauora Incorporated Society</td><td></td><td></td><td></td><td>10,000.00</td></td<>	Te Ika Whenua Hauora Incorporated Society				10,000.00
Te Motu Arai Roa         0.00         25,000.00         25,000.00           Te Puawaitanga Ki Otautahi         3,000.00         23,000.00         20,000.00           Te Roopu Tautoko Ki Te Onga Incorporated         2,250.00         17,250.00         15,000.00           Te Waipuna Puawai Mercy Oasis         2,250.00         17,250.00         15,000.00           Te Waipuna Puawai Mercy Oasis         1,500.00         11,500.00         10,000.00           Te Whai Community Trust Mangawhai         1,872.00         14,352.00         12,480.00           Te Whare Aio         1,500.00         11,500.00         10,000.00           Te Whare Pora o Whangaroa Ltd         755.00         5,750.00         5,000.00           Te Whare Nora o Whangaroa Ltd         755.00         25,000.00         25,000.00           Te Whari Ki Manawahine C Hauraki Inc         3,750.00         28,000.00         29,000.00           Te Backbone Collective         900.00         6,055.22         46,423.36         40,368.14           The Gamminity Builders NZ Trust (The Otara Youth Hub)         1,500.00         11,500.00         10,000.00           The Gild Guides Association New Zealand Incorporated         7570.00         5,750.00         5,700.00         5,700.00         5,000.00         6,000.00         6,000.00	Te Kopu Incorporated Te Korowai Aroha Whanau Services				5,000.00
Te Roopu Tautoko Ki Te Tonga Incorporated         2,250.00         17,250.00         15,000.00           Te Ruanga O Nga Maata Waka Incorporated         2,250.00         17,250.00         15,000.00           Te Ukaipo Mercy Initiatives for Rangatahi Ltd         750.00         5,750.00         5,000.00           Te Waipuna Puawai Mercy Oasis         1,500.00         11,500.00         11,000.00           Te Whai Community Trust Mangawhai         1,872.00         14,352.00         12,480.00           Te Whare Aio         1,500.00         11,500.00         10,000.00           Te Whare Pora o Whangaroa Ltd         750.00         5,750.00         5,000.00           Te Mare Pora o Whangaroa Ltd         3,750.00         28,750.00         25,000.00           Te Whare Tiaki Wahine Refuge Charitable Trust         3,000.00         23,000.00         20,000.00           Te Mare Science Collective         1,500.00         11,500.00         10,000.00           The Aunties         1,500.00         11,500.00         10,000.00           The Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           The Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           The Guides Association New Zealand Incorporated         750.00         <	Te Motu Arai Roa - Waiheke		0.00	25,000 00	25,000.00
Te Runanga O Nga Maata Waka Incorporated       2,250.00       17,250.00       15,000.00         Te Ukaipo Mercy Initiatives for Rangatahi Ltd       750.00       5,750.00       5,000.00         Te Whai Community Trust Mangawhai       1,500.00       11,500.00       10,000.00         Te Whai Community Trust Mangawhai       1,872.00       14,352.00       12,480.00         Te Whare Aio       1,500.00       11,500.00       10,000.00         Te Whare Taki Wahine Refuge Charitable Trust       3,750.00       28,750.00       5,000.00         Te Whare Taki Wahine Refuge Charitable Trust       3,750.00       28,750.00       20,000.00         Te Whare Taki Wahine Refuge Charitable Trust       3,000.00       23,000.00       20,000.00         Te Mariki Manawahine O Hauraki Inc       3,000.00       20,000.00       20,000.00         Te Aunties       1,500.00       11,500.00       10,000.00         The Sackbone Collective       900.00       6,090.00       6,000.00         The Girl Guides Association New Zealand Incorporated       750.00       5,750.00       5,000.00         THE INFORMATION MANAGEMENT GROUP       1,500.00       11,500.00       10,000.00         The Mums Clique Charitable Trust       1,500.00       11,500.00       10,000.00         The Mums Clique Charitab					
Te Ukajo         750.00         5,750.00         5,000.00           Te Wajuna Puawai Mercy Oasis         1,500.00         11,500.00         11,000.00         10,000.00           Te Whai Community Trust Mangawhai         1,872.00         14,352.00         12,480.00         12,480.00           Te Whare Aio         1,500.00         11,500.00         10,000.00         10,000.00         10,000.00           Te Whare Pora o Whangaroa Ltd         750.00         5,750.00         5,000.00         28,750.00         5,000.00           Te Whare Pora o Whangaroa Ltd         750.00         28,750.00         28,750.00         28,000.00         28,000.00         28,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         20,000.00         10,000.00         16,000.00         16,000.00         16,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         10,000.00         11,500.00         11,500.00         10,000.00         <	Te Runanga O Nga Maata Waka Incorporated				15,000.00
Te Whai Community Trust Mangawhai         1,872.00         14,352.00         12,480.00           Te Whare Aio         1,500.00         11,500.00         10,000.00           Te Whare Pora o Whangaroa Ltd         750.00         5,750.00         5,000.00           Te Whare Naik Wahine Refuge Charitable Trust         3,750.00         28,750.00         25,000.00           Te Wharki Manawahine O Hauraki Inc         3,000.00         23,000.00         20,000.00           TE Wharki Manawahine O Hauraki Inc         6,055.22         46,423.36         40,368.14           The Aunties         1,500.00         11,500.00         10,000.00           The Aunties         1,500.00         11,500.00         10,000.00           The Community Builders NZ Trust (The Otara Youth Hub)         1,500.00         11,500.00         10,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           The INFORMATION MANAGEMENT GROUP         571.24         4,379.56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,500.00         10,000.00           The Roman Catholic Dicese of Christchurch, The Catholic Parish of Christchurch North         1,200.00	Te Ukaipo Mercy Initiatives for Rangatahi Ltd		750.00	5,750 00	5,000.00
Te Whare Aio         1,500.00         11,500.00         10,000.00           Te Whare Pora o Whangaroa Ltd         750.00         5,750.00         5,000.00           Te Whare Tiaki Wahine Refuge Charitable Trust         3,750.00         28,750.00         28,750.00         20,000.00           Te Whariki Manawahine O Hauraki Inc         3,000.00         23,000.00         20,000.00         20,000.00           TELESMART         6,055.22         46,423.36         40,368.14           The Aunties         1,500.00         11,500.00         10,000.00           The Backbone Collective         900.00         6,900.00         6,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           THE INFORMATION MANAGEMENT GROUP         571.24         4,379.56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,500.00         10,000.00           The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Roman Catholic Diocese of Christchurch, The Catholic Par				· · · · · ·	
Te Whare Tiaki Wahine Refuge Charitable Trust         3,750.00         28,750.00         25,000.00           Te Whariki Manawahine O Hauraki Inc         3,000.00         23,000.00         20,000.00           TELESMART         6,055.22         46,423.36         40,368.14           The Aunties         1,500.00         11,500.00         10,000.00           The Backbone Collective         900.00         6,900.00         6,000.00           The Girl Guides NZ Trust (The Otara Youth Hub)         1,500.00         11,500.00         10,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         19,000.00         19,000.00	Te Whare Aio		1,500.00	11,500 00	10,000.00
Te Whariki Manawahine O Hauraki Inc         3,000.00         23,000.00         20,000.00           TELESMART         6,055.22         46,423.36         40,368.14           The Aunties         1,500.00         11,500.00         10,000.00           The Backbone Collective         900.00         6,900.00         6,000.00           The Community Builders NZ Trust (The Otara Youth Hub)         1,500.00         11,500.00         10,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           THE INFORMATION MANAGEMENT GROUP         571.24         4,379.56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,500.00         10,000.00           The ROC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64	Te Whare Pora o Whangaroa Ltd				5,000.00
TELESMART         6,055.22         46,423 36         40,368.14           The Aunties         1,500.00         11,500 00         10,000.00           The Backborne Collective         900.00         6,900.00         6,000.00           The Community Builders NZ Trust (The Otara Youth Hub)         1,500.00         11,500 00         10,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750 00         5,000.00           THE INFORMATION MANAGEMENT GROUP         571.24         4,379 56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138 94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,500.00         10,000.00           The ROC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64         19,394.64         19,394.64	Te Whare Tiaki Wahine Refuge Charitable Trust Te Whariki Manawahine O Hauraki Inc				25,000.00 20,000.00
The Backbone Collective         900.00         6,900.00         6,000.00           The Community Builders NZ Trust (The Otara Youth Hub)         1,500.00         11,500.00         10,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           THE INFORMATION MANAGEMENT GROUP         571.24         4,379.56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,500.00         10,000.00           The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64	TELESMART		6,055.22	46,423 36	40,368.14
The Community Builders NZ Trust (The Otara Youth Hub)         1,500.00         11,500.00         10,000.00           The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           THE INFORMATION MANAGEMENT GROUP         571.24         4,379.56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,000.00         10,000.00           The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64	The Aunties The Backhone Collective				10,000.00
The Girl Guides Association New Zealand Incorporated         750.00         5,750.00         5,000.00           THE INFORMATION MANAGEMENT GROUP         571.24         4,379.56         3,808.32           THE LAPTOP COMPANY         13,061.62         100,138.94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,000.00         10,000.00           The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64	The Community Builders NZ Trust (The Otara Youth Hub)				6,000.00
THE LAPTOP COMPANY         13,061.62         100,138 94         87,077.32           The Mums Clique Charitable Trust         1,500.00         11,500 00         10,000.00           The RDC Group Limited         5,981.25         45,856 25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200 00         8,000.00           The Salvation Army         0.00         6,000 00         6,000.00         19,394.64	The Girl Guides Association New Zealand Incorporated		750.00	5,750 00	5,000.00
The Mums Clique Charitable Trust         1,500.00         11,500.00         10,000.00           The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         19,394.64           THE TREASURY         2,546.79         21,941.43         19,394.64					
The RDC Group Limited         5,981.25         45,856.25         39,875.00           The Roman Catholic Diocese of Christchurch, The Catholic Parish of Christchurch North         1,200.00         9,200.00         8,000.00           The Salvation Army         0.00         6,000.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64	The Mums Clique Charitable Trust				10,000.00
The Salvation Army         0.00         6,000.00         6,000.00           THE TREASURY         2,546.79         21,941.43         19,394.64	The RDC Group Limited		5,981.25	45,856 25	39,875.00
THE TREASURY 2,546.79 21,941.43 19,394.64					8,000.00
	THE TREASURY				19,394.64
	The Treasury - Capital Charge		,		8,400.00

Supplier Payments				
Ministry for Women				
For he period 1 July 2021 to 30 June 2022				
The Umma Trust		1,500.00	11,500 00	10,000.00
The Whole Proof		54.00	414 00	360.00
The Wholesale Matting Company		28.20	216 20	188.00
THOMSON REUTERS New Zealand Ltd		74.25	569 25	495.00
Three Trees Communications		378.00	2,898 00	2,520.00
Tiaki Taonga Trust		0.00	25,000 00	25,000.00
TOA Pacific Inc.		3,300.00	25,300 00	22,000.00
Tongan Society Sou h Canterbury Inc		0.00	5.000 00	5.000.00
name withheld under s9(2)(a)		0.00	173 80	173.80
Truestock Ltd		382.50	2,932 50	2,550.00
Tuawhiti Translations Ltd		0.00	1.056 98	1.056.98
Tui Trust		1,500.00	11,500 00	10,000.00
Tuia te Waiora Peka, Māori Womens Welfare League		0.00	5.000 00	5.000.00
Upper Hutt Community Youth Trust		2.250.00	17.250 00	15.000.00
name withheld under s9(2)(a)		0.00	1,380 00	1,380.00
Village Accommoda ion Group		414.58	3.178.40	2,763.82
name withheld under s9(2)(a)		46.55	839.06	792.51
VODAFONE NZ LTD - MOBILE - Direct Debit	9429037753115	7.238.64	55.496 30	48.257.66
Waiheke Hope Centre	0120001100110	825.00	6.325 00	5.500.00
WALSH Trust		750.00	5,750 00	5.000.00
Well Staff Limited		490.50	3.760 50	3.270.00
Well Women Franklin		1,470.00	11,270 00	9.800.00
WELLfed NZ Trust		4,206.52	32,250 00	28,043.48
Wellington Homeless Womens Trust		3.000.00	23.000 00	
Wellington Rape Crisis		3,000.00	23,000 00	20,000.00
Wellington Uni-Professional Ltd		402.00	3.082.00	2.680.00
Wellington Women's Health Collective Inc		1,500.00	11,500 00	10,000.00
WESTPAC NEW ZEALAND LTD		4.98	38.16	33.18
Whakatu Te Korowai Manaakitanga Trust		1,800.00	13.800 00	12.000.00
Whare Manaaki o Te Tai Poutini Ltd		750.00	5.750 00	5.000.00
Whare Timatatanga Hou Ora Inc		2.250.00	17,250 00	15.000.00
Woman's Health Bus Ltd		1.500.00	11,500 00	10,000.00
Woman's nearth bus Ltd		900.00	6,900 00	6,000.00
Women's Center Rodney		1.800.00	13.800 00	12,000.00
Worner's Network Whangand		3.000.00	23.000 00	20.000.00
YELLOW PAGES GROUP LTD		97.54	747 80	650.26
Yes Disability Resource Centre Services Trust		3.000.00	23.000 00	20,000.00
Young Womens Chris ian Association Christchurch		4,500.00	34,500 00	30,000.00
		4,000.00	54,500.00	30,000.00
Total		703,137.91	5,890,637.28	5,187,499.37