

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 [ministerialservicing@women.govt.nz](mailto:ministerialservicing@women.govt.nz), 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 [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

Nāku noa, nā

A handwritten signature in black ink that reads "M Shortland". The signature is written in a cursive, flowing style.

**Maxine Shortland**  
Director, Corporate Services

Supplier Payments				
Ministry for Women				
For the period 1 July 2021 to 30 June 2022				
Contact	NZBN	GST	Gross	Net
Abuse Prevention Services		3,000.00	23,000.00	20,000.00
ACCIDENT COMPENSATION CORPORATION - Direct Debit		818.43	6,274.65	5,456.22
ACCORD MAINTENANCE SERV. LTD		155.70	1,193.70	1,038.00
ACROSS Te Kotahitanga o te Wairua		1,500.00	11,500.00	10,000.00
Age Concern Otago Inc		1,500.00	11,500.00	10,000.00
AIR NEW ZEALAND - Direct Debit		1,038.15	7,959.13	6,920.98
Align Group Limited		250.43	1,919.93	1,669.50
All Heart NZ Charitable Trust		677.97	5,197.77	4,519.80
AMBIUS. RENTOKIL INITIAL LTD		412.15	3,159.41	2,747.26
Annette Sykes and Co Ltd		280.71	2,152.08	1,871.37
Anxiety New Zealand Trust		3,000.00	23,000.00	20,000.00
Ara Education Trust		3,750.00	28,750.00	25,000.00
Asian Family Services	9429031326056	750.00	5,750.00	5,000.00
ATAHAIA CONSULTANCY LTD		4,140.00	31,740.00	27,600.00
Auckland Rotuman Fellowship Group Inc.	9429043310135	0.00	20,000.00	20,000.00
AUCKLAND WOMEN'S CENTRE INC	9429042869863	3,000.00	23,000.00	20,000.00
AUDIT NEW ZEALAND		5,211.45	39,954.45	34,743.00
Australia & New Zealand School of Government (ANZSOG)		3,003.76	23,028.84	20,025.08
Authenticity Aotearoa		0.00	7,000.00	7,000.00
AVIVA		3,750.00	28,750.00	25,000.00
Babylon Community Development Centre		1,125.00	8,625.00	7,500.00
Babystart Charitable Trust		3,000.00	23,000.00	20,000.00
Basava Samiti of Asia Pacific (New Zealand Chapter) Inc.		0.00	20,000.00	20,000.00
BDO WELLINGTON L MITED		13,191.63	101,135.84	87,944.21
Bellyful New Zealand Trust		1,500.00	11,500.00	10,000.00
Belong Aotearoa Charitable Trust		750.00	5,750.00	5,000.00
name withheld under s9(2)(a)		750.00	10,750.00	10,000.00
BEVERIDGE LOCKSMITHS		29.52	226.32	196.80
Beyond Recruitment		28,104.81	215,470.16	187,365.35
Big Brothers Big Sisters of Christchurch		0.00	20,000.00	20,000.00
Birthright Canterbury Trust		750.00	5,750.00	5,000.00
Birthright Hutt Valley Trust		3,000.00	23,000.00	20,000.00
Blessed Box		750.00	5,750.00	5,000.00
BLUE CARROT CATERING		57.08	437.58	380.50
Bluespur Charitable Trust		1,500.00	11,500.00	10,000.00
Brightstar		284.85	2,183.85	1,899.00
Buddle Findlay		474.41	3,637.15	3,162.74
Business and Economic Research Limited		16,218.75	124,343.75	108,125.00
Business Leaders Health and Safety Forum		127.50	977.50	850.00
CABIX COMMUNICATIONS LTD		234.75	1,799.75	1,565.00
Cambridge Community House Trust		3,000.00	23,000.00	20,000.00
CAPS Northland Jigsaw North		3,000.00	23,000.00	20,000.00
Care for Families		0.00	10,000.00	10,000.00
Catalyst Consulting Ltd		2,475.25	18,976.80	16,501.55
Central Lakes Family Services		1,800.00	13,800.00	12,000.00
CENTRAL OTAGO BUDGETING SERVICE INC		1,500.00	11,500.00	10,000.00
Centre for Vision and Leadership		870.00	6,670.00	5,800.00
ChangeMakers Resettlement Forum		2,250.00	17,250.00	15,000.00
Chch Aunties		0.00	23,400.00	23,400.00
Child Abuse Treatment & Research Trust (Miriam Centre)		1,500.00	11,500.00	10,000.00
CI2002 Ltd t/a Montage Interiors		27,629.91	211,829.26	184,199.35
CNSST Foundation		1,050.00	8,050.00	7,000.00
Cogito Group Pty Ltd		1,035.00	7,935.00	6,900.00
Community Work Training and Support Trust		0.00	8,000.00	8,000.00
COMPLYWITH NZ LIMITED		669.00	5,129.00	4,460.00
Computer Concepts Limited		652.50	5,002.50	4,350.00
CONGREGATIONAL CHRISTIAN CHURCH OF SAMOA PETELEEMA FOU TRUST BOARD		0.00	5,000.00	5,000.00
CONNECT NZ LTD		867.00	6,647.00	5,780.00
Crombie Lockwood (NZ) Ltd		4,240.29	32,658.82	28,418.53
CROWN LAW OFFICE	9429041904718	17,112.04	131,422.31	114,310.27
CV check		19.08	146.30	127.22
DATACOM SOLUTIONS LTD		1,090.25	8,358.49	7,268.24
Dayspring Trust		1,500.00	11,500.00	10,000.00
Deloitte Limited		744.62	5,708.77	4,964.15
Department of the Prime Minister and Cabinet	9429041904923	487.50	3,737.50	3,250.00
DEPT OF INTERNAL AFFAIRS	9429041904916	2,683.13	20,570.93	17,887.80
name withheld under s9(2)(a)		150.00	1,150.00	1,000.00
Diamonds in the Rough Charitable Trust		0.00	10,000.00	10,000.00
Diversity Counselling New Zealand		750.00	5,750.00	5,000.00
Diversity Works NZ		0.00	450.00	450.00
DOVE Hawkes Bay		1,500.00	11,500.00	10,000.00
Dress for Success Christchurch		750.00	5,750.00	5,000.00
Dundas Street Limited		1,896.12	14,536.91	12,640.79
DUSTED AND DELICIOUS LIMITED		344.40	2,640.40	2,296.00
E Tipu E Rea Whanau Services		3,000.00	23,000.00	20,000.00
EAP SERVICES LTD		158.33	1,213.83	1,055.50
Enviro Mark-Solutions Ltd		975.00	7,475.00	6,500.00
Fabric Property Limited - Direct Debit		27,910.69	212,168.52	184,257.83
Families Achieving Balance Charitable Trust		3,000.00	23,000.00	20,000.00
Festival of Cultural Unity Com-t/a Pasifika Fanau Fundraising Com		0.00	10,000.00	10,000.00
Fiji Gimit Foundation NZ		0.00	5,000.00	5,000.00
FUJI Film Business Innovation New Zealand Ltd		459.31	3,521.31	3,062.00
Galumoana Bluwave Ltd		765.00	5,865.00	5,100.00
GBL PERSONNEL LTD	9429038915987	812.15	6,226.46	5,414.31
Get Involved Charitable Trust		0.00	5,000.00	5,000.00
Global Women		2,831.25	21,706.25	18,875.00
GlobiCom Limited		257.99	1,977.94	1,719.95
Glocal Solutions Ltd		149.83	1,148.70	998.87
Governance New Zealand		1,125.00	8,625.00	7,500.00
Gracegate Church		2,250.00	17,250.00	15,000.00
Greenlane Care and Education Trust		1,500.00	11,500.00	10,000.00

Supplier Payments				
Ministry for Women				
For the period 1 July 2021 to 30 June 2022				
Grief Support and Education Charitable Trust		1,500.00	11,500.00	10,000.00
H2R Consulting		22,118.42	169,574.64	147,456.22
HAEMATA TAPUI LIMITED	9429037452216	1,500.00	11,500.00	10,000.00
HAINES NZ LTD		1,442.41	11,058.66	9,616.25
Hana Animation Network Agency Ltd		1,125.00	8,625.00	7,500.00
Hands Up Community Services Trust		0.00	10,000.00	10,000.00
He Korowai Whakapono		3,000.00	23,000.00	20,000.00
Heartspace		0.00	10,000.00	10,000.00
Heirs of Tane Trust		0.00	15,000.00	15,000.00
name withheld under s9(2)(a)		0.00	652.20	652.20
Hestia Rodney Womens Refuge		1,500.00	11,500.00	10,000.00
Hindu Heritage Research Foundation		2,250.00	17,250.00	15,000.00
Hotprint		126.80	972.10	845.30
Hutt City New Life Trust		2,250.00	17,250.00	15,000.00
Hutt Valley Women's Refuge Incorporated		1,500.00	11,500.00	10,000.00
Impac Services Ltd		267.75	2,052.75	1,785.00
INFOCENTRIK		10,101.07	77,441.57	67,340.50
InPhySec		1,500.00	11,500.00	10,000.00
INSIGHT ENTERPRISES (NZ) LTD		5,179.15	39,706.70	34,527.55
IPANZ		112.50	862.50	750.00
ISENTIA LIMITED		1,071.00	8,211.00	7,140.00
Islamic Womens Council of New Zealand Incorporated		600.00	4,600.00	4,000.00
name withheld under s9(2)(a)		0.00	564.60	564.60
Jinas World of Fresh Produce		208.22	1,586.26	1,378.04
Kagoukiwi Connection		652.17	5,000.00	4,347.83
Kahu Youth Trust		1,012.50	7,762.50	6,750.00
Kahui Legal		118.59	909.22	790.63
Kaingapipiwai education, health and wellness centre		0.00	10,000.00	10,000.00
Kapiti Living Without Violence Charitable Trust		3,000.00	23,000.00	20,000.00
Kapuarangi Associates Ltd		1,500.00	11,500.00	10,000.00
Karearea Institute for Change		2,086.96	16,000.00	13,913.04
name withheld under s9(2)(a)		2,850.09	21,850.69	19,000.60
name withheld under s9(2)(a)		450.00	3,450.00	3,000.00
Kaupare Law Limited		284.06	2,177.77	1,893.71
Kaye Vakauta Consulting		766.80	5,878.80	5,112.00
Kemara Consultants Ltd		461.25	1,014.75	553.50
Kia Haumaru - Personal Safety Education Inc		1,500.00	11,500.00	10,000.00
Kia Maia Bicultural Communications		2,289.26	17,551.00	15,261.74
Kindred Family Services		2,250.00	17,250.00	15,000.00
Kordia Limited	9429039352439	1,436.40	11,012.40	9,576.00
KPMG		1,636.20	12,544.20	10,908.00
Langima'a Oceania Trust		2,047.50	15,697.50	13,650.00
Lei Moana NZ - Sophia Tevaga Samoa		0.00	600.00	600.00
Liquid IT Ltd	9429042105411	9,919.33	76,670.63	66,751.30
Liverton Security Ltd	9429046743466	363.00	2,783.00	2,420.00
Living Without Violence (Waiheke Network) Inc		2,250.00	17,250.00	15,000.00
name withheld under s9(2)(a)		555.75	4,260.75	3,705.00
Loving Arms Charitable Trust		750.00	5,750.00	5,000.00
Lower Hutt Women's Centre		1,800.00	13,800.00	12,000.00
MAGNETISM SOLUTIONS LIMITED	9429032434354	4,176.75	32,021.75	27,845.00
Manaaki Management Ltd		462.00	3,542.00	3,080.00
Many Streams of Our Community Trust		1,500.00	11,500.00	10,000.00
Maori Women's Development Incorporated		2,250.00	17,250.00	15,000.00
Maori Womens Welfare League - Whakatokia te pura pura		0.00	15,000.00	15,000.00
Maori Womens Welfare League Blenheim Branch		0.00	20,000.00	20,000.00
name withheld under s9(2)(a)		2,025.00	15,525.00	13,500.00
MARTIN JENKINS & ASSOCIATES		2,324.01	17,817.41	15,493.40
Maru Consulting Ltd		168.00	1,288.00	1,120.00
Mataatua Wharenui		45.65	350.00	304.35
name withheld under s9(2)(a)		1,837.50	14,087.50	12,250.00
Methodist Women's Fellowship Wellington District		0.00	5,000.00	5,000.00
MHR GLOBAL		232.50	1,782.50	1,550.00
Ministry for Primary Industries	9429000096157	60.00	460.00	400.00
Ministry of Business, Innovation & Employment	9429000106078	453.75	3,478.75	3,025.00
Ministry of Education	9429041908884	16,798.75	128,790.40	111,991.65
Ministry of Health	9429000082440	301.41	2,310.81	2,009.40
Ministry of Social Development	9429000062299	9,301.37	71,310.37	62,009.00
Ministry of Transport	9429041908921	444.71	3,409.42	2,964.71
name withheld under s9(2)(a)		118.51	3,983.60	3,865.09
MOTU ECONOMIC AND PUBLIC POLICY RESEARCH		9,375.00	71,875.00	62,500.00
Motueka Women's Support Link		750.00	5,750.00	5,000.00
MOXIE COMMUNICATIONS LIMITED	9429031670135	7,869.29	60,331.10	52,461.81
Mummys in Need		0.00	10,000.00	10,000.00
MUSEUM OF NEW ZEALAND TE PAPA TONGAREWA		648.74	4,973.64	4,324.90
Naku Enei Tamariki (Māori Section)		1,500.00	11,500.00	10,000.00
National Council of Women NZ		10,125.00	77,625.00	67,500.00
Nelson Women's Support		3,000.00	23,000.00	20,000.00
New Zealand Endometriosis Foundation Charitable Trust		1,500.00	11,500.00	10,000.00
New Zealand Healthy Lifestyle Society Incorporated		0.00	5,000.00	5,000.00
NEW ZEALAND POST (91089565)		200.62	1,538.18	1,337.56
Nga Kete Matauranga Pounamu		2,250.00	17,250.00	15,000.00
Nga Manga Puriri		2,250.00	17,250.00	15,000.00
Nga Wahine Aroha o Manurewa Maori Womens Welfare League		0.00	15,000.00	15,000.00
Ngai Tai iwi Authority		3,000.00	23,000.00	20,000.00
Niche Consulting Group		7,802.03	59,815.47	52,013.44
NXP Limited (formally as Winc New Zealand Ltd)		2,346.83	17,992.37	15,645.54
NZ COURIERS		190.81	1,462.81	1,272.00
NZ Ethnic Women Incorporated		1,500.00	11,500.00	10,000.00
NZ INSTITUTE OF ECONOMIC RESEARCH		2,310.00	17,710.00	15,400.00
NZ Survivor Ltd		122.33	937.84	815.51
One Double Five Whare Awhina Community House Trust		3,750.00	28,750.00	25,000.00
ORBIT CORPORATE TRAVEL		2,013.47	15,436.86	13,423.39
Orongomai Marae		1,500.00	11,500.00	10,000.00
Pacific Vision International		233.85	1,792.85	1,559.00

Supplier Payments				
Ministry for Women				
For the period 1 July 2021 to 30 June 2022				
Pacific Womens Watch (New Zealand) Incorporated		90.59	724.50	633.91
Pakuranga Inter-Church Charitable Trust		2,137.50	16,387.50	14,250.00
Palmerston North PACIFICA		0.00	25,000.00	25,000.00
Palmerston North Womens Health Collective		750.00	5,750.00	5,000.00
Palmerston North Womens Refuge		3,000.00	23,000.00	20,000.00
PCS Partners Limited	9429045334597	4,986.14	38,226.83	33,240.69
Perinatal Wellbeing Canterbury		3,000.00	23,000.00	20,000.00
PH CONSULTING		8,134.50	62,364.51	54,230.01
name withheld under s9(2)(a)		0.00	20,000.00	20,000.00
name withheld under s9(2)(a)		0.00	5,000.00	5,000.00
PIPS Pregnancy Infancy Parenting Support Trust		1,500.00	11,500.00	10,000.00
PMCA		232.25	1,780.57	1,548.32
Porirua Living Without Violence - Te Noho Riri Kore Inc.		1,500.00	11,500.00	10,000.00
Porirua Union and Community Health Service		3,000.00	23,000.00	20,000.00
Positive Directions Trust		2,250.00	17,250.00	15,000.00
Positive Women Inc		2,250.00	17,250.00	15,000.00
Pregnancy Help Inc - Auckland Branch		1,800.00	13,800.00	12,000.00
Pregnancy Help Incorporated Dunedin		0.00	5,000.00	5,000.00
Presbyterian Support Central		750.00	5,750.00	5,000.00
Prime Property Group Ltd		564.84	4,330.12	3,765.28
Project Esther Trust		1,050.00	8,050.00	7,000.00
Puangi Ltd		18.00	138.00	120.00
Public Service Commission	9429041921548	45,000.00	411,838.88	366,838.88
name withheld under s9(2)(a)		795.00	5,432.50	4,637.50
Refugees as Survivors New Zealand Trust		750.00	5,750.00	5,000.00
Remarkit Solutions Ltd		31.37	240.53	209.16
RESEARCH FIRST LTD		2,423.25	18,578.20	16,154.95
Respect Trust		2,250.00	17,250.00	15,000.00
REVERA		17,629.77	135,161.65	117,531.88
Ringa Atawhai Trust		1,500.00	11,500.00	10,000.00
Roman Catholic Diocese of Auckland Ecclesiastical Goods Trust T/A Catholic Social Services		1,500.00	11,500.00	10,000.00
Roopa Aur Aap Charitable Trust		1,500.00	11,500.00	10,000.00
Rural Women New Zealand		1,350.00	10,350.00	9,000.00
SAFETY FIRST NEW ZEALAND LTD		5.85	44.85	39.00
Safina Trust		0.00	5,000.00	5,000.00
Sarah Cates Employment Law		675.00	5,175.00	4,500.00
Scent Floral Bouquet		13.04	100.00	86.96
Shakti Ethnic Women's Support Group Wellington Inc		1,200.00	9,200.00	8,000.00
SHAMA, Ethnic Women's Trust		906.52	6,950.00	6,043.48
name withheld under s9(2)(a)		78.26	1,500.00	1,421.74
SIMPLY FOOD 2021 Ltd		52.46	402.16	349.70
Simply Safe Solutions Ltd		272.25	2,087.25	1,815.00
Sisters of Mercy New Zealand Trust		282.90	2,168.90	1,886.00
Social Service Council Diocese of Christchurch - Christchurch City Mission		3,000.00	23,000.00	20,000.00
Society of St Vincent de Paul Auckland East Council		3,000.00	23,000.00	20,000.00
Southland Migrant Walking Together Organisation		1,500.00	11,500.00	10,000.00
SPARKS GROUP NZ LIMITED		7,950.00	60,950.00	53,000.00
ST ANDREWS ON THE TERRACE		110.25	845.25	735.00
ST JOHN CENTRAL REGION		23.35	179.00	155.65
name withheld under s9(2)(a)		0.00	2,000.00	2,000.00
Stopping Violence Dunedin Inc		1,500.00	11,500.00	10,000.00
Strengthening Linwood Youth Trust		1,350.00	10,350.00	9,000.00
STRIDE PROPERTY LIMITED - Direct Debit		4,294.39	32,923.55	28,629.16
Stuff Ltd (Previously Fairfax Media)		116.59	893.88	777.29
SUB 60		55.79	427.69	371.90
name withheld under s9(2)(a)		0.00	500.00	500.00
Suiafofa Tuvaluan Services LTD		0.00	5,000.00	5,000.00
SWA Department of MSD		5,123.63	39,281.13	34,157.50
Tai Tokerau Emergency Housing Charitable Trust		3,750.00	28,750.00	25,000.00
Talk peach Gynaecological Cancer Foundation		0.00	5,000.00	5,000.00
Tamaki Legal		91.17	699.00	607.83
Tamaki Makau-rau Poitawhiti 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
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
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	5,000.00
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
Te Puawaitanga Ki Otautahi		3,000.00	23,000.00	20,000.00
Te Roopu Tautoko Ki Te Tonga Incorporated		2,250.00	17,250.00	15,000.00
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 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		750.00	5,750.00	5,000.00
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 Community Builders NZ Trust (The Otago 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
THE TREASURY		2,546.79	21,941.43	19,394.64
The Treasury - Capital Charge		0.00	8,400.00	8,400.00

<b>Supplier Payments</b>				
Ministry for Women				
For the 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 South 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 Accommodation 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		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	20,000.00
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
Women's Centre Rodney		900.00	6,900.00	6,000.00
Women's Network Whanganui		1,800.00	13,800.00	12,000.00
Woven Earth (Trust)		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 Christian Association Christchurch		4,500.00	34,500.00	30,000.00
<b>Total</b>		<b>703,137.91</b>	<b>5,890,637.28</b>	<b>5,187,499.37</b>