

# TPK Departmental 2021/22 - Payments By Vendor

Creditor Description	Exclusive Amount
3PLUS CONSULTING LIMITED	26,361.00
A FINE EYE 4 DETAIL (LEWIS TE WHAITI)	1,043.48
A PLUS PLUMBING LTD	280.00
ABCORP	787.60
ABD SOLUTIONS LIMITED	847.83
ACCENT CURTAINS AND BLINDS	60.00
ACCESSION HOSPITALITY LIMITED	487.83
ACCIDENT COMPENSATION CORPORATION	55,128.82
ACE TRAINING LTD	730.00
ADCORP NEW ZEALAND	52,114.27
ADT FIRE MONITORING	804.00
ADVOCATE PRINT	200.00
AGFIRST NORTHLAND LTD	95,000.00
AHUWHENUA TRUST BOARD T/A AHUWHENUA TROPHY	80,000.00
AIKO CONSULTANTS LIMITED	159,353.00
ALARM WATCH	1,018.17
ALC TRAINING NZ LIMITED	8,040.00
ALERTUS LTD	33.91
INDIVIDUAL CONTRACTOR	3,200.00
ALL CLEAR WINDOW CLEANING SERVICES	228.00
ALL ROUND SECURITY	1,685.00
ALL SORTED CONSULTANCY	26,100.00
ALLIANCE CATERING SERVICES	110,655.02
ALLIANCE CATERING SERVICES	99,919.77
INDIVIDUAL CONTRACTOR	800.00
AMY TEA CONSULTING LTED	51,584.84
AMY'S FLOWERS LIMITED	97.39
INDIVIDUAL CONTRACTOR	900.00
ANNA HAYES CREATIVE	300.00
AOTAL ASIA PACIFIC LIMITED	16,800.00
AOTEA SECURITY NEW ZEALAND LTD	3,387.44
AOTEA SECURITY NZ LTD	1,178.61
APPLIANCE REPAIR CARE	553.04
ARA TAIOHI	59,300.00
ARATAUA LIMITED	50,000.00
ARC SECURITY SOLUTIONS LIMITED	1,993.69
ARCADIA INVESTMENTS	77,338.10
ARCADIA INVESTMENTS	5,762.14
ARGOSY PROPERTY LIMITED	2,778,347.11
ARGOSY PROPERTY NO.1 LIMITED	76,152.79
ARGUS TRACKING	42,860.00
ARMAGH INVESTMENTS LIMITED	148,812.18
ARMOURGUARD SECURITY	2,996.14
ARMSTRONG PRESTIGE LIMITED	1,903.51
AROA WHAKARONGO	6,450.00
ARTEMIS GROUP LIMITED	3,031.04
ARTHUR D RILEY & COMPANY LTD T/A PAYMYPARK	1,012.17

ARTHUR NOBLE LIMITED	97,500.00
ARTIFLAX LIMITED	468.29
ASCENT BUSINESS CONSULTING LIMITED	262,153.05
ASCENT TECHNOLOGY LTD	11,764.13
ASPECT INTERIORS (FURNITURE SYSTEM)	78,280.27
ASTARTE' LTD	90.00
ATLANTIC & PACIFIC	763,129.32
AUAHA EVENTS LTD	2,906.84
AUCKLAND AUTO COLLECTION LTD	755.65
AUCKLAND COUNCIL	60,003.70
AUCKLAND DISTRICT LAW SOCIETY	332.20
AUCKLAND NORTH COMMUNITY AND DEVELOPMENT INC	21.74
AUDIT NEW ZEALAND	136,851.00
AURECON NEW ZEALAND LTD	193,679.00
AUTHENTIC MEDIA LTD	278.26
AUTO LODGE MOTOR INN	566.31
AUTO RESCUE T/A PARKSIDE PANELS 1990 LIMITED	69.57
AUTOSENSE LIMITED	8,000.00
AV MEDIA (NZ) LIMITED	7,804.04
AVENTEDGE	19,992.00
AWA MEDICAL LIMITED	1,862.50
AWHI CATERING	850.00
B R TURFREY LIMITED	1,120.87
BAD WOLF SOLUTIONS LIMITED	50,000.00
BARRY WAKELIN INSTALLATIONS	499.94
BAY OF PLENTY TIMES	578.89
BDO GISBORNE LIMITED	317,974.29
BDO NORTHLAND LIMITED	82,500.00
BEAD AND PROCEED LIMITED	4,465.83
BEAU IDEAL LIMITED	769.48
BEAUREPAIRS	1,575.24
BECA LIMITED	225,000.00
INDIVIDUAL CONSULTING	5,225.01
BENESTAR GROUP LIMITED	2,583.16
BEST WESTERN BRAESIDE RESORT ROTORUA	1,283.48
BEYOND SERVICES LTD	298,177.01
BIG RIVER CREATIVE LIMITED	50,000.00
BIRCHALL & MAUNDER	412.86
BIRDS EYE VIEW CONSULTANCY LIMITED	480.00
BLACK AND GOLD EVENTS LIMITED	10,797.68
BLACKOUT MEDIA LTD	60,000.00
BLAIR WRIGHT GROUP (WATERLOO Q	869.57
BLUE CARROT CATERING	1,253.68
BOBS CARSHINE	895.00
BOMA NEW ZEALAND LIMITED	3,424.74
BOOST PROMOTIONS LIMITED T/AS SIGNATURE PROMOTIONS LTD	190,241.69
BOS MOWS LIMITED	843.44
BOWATER TOYOTA	143.48
BP OIL NZ LIMITED	99,018.79
BRENDAN BOYLE LTD	4,000.00
INDIVIDUAL CONTRACTOR	30,387.50
BRIDGESTONE NZ LTD	1,502.10

BRIGHOUSE TRIO LTD	58,200.00
BRISCOES (NEW ZEALAND) LTD	2,549.46
BUCKETTLAW	11,000.00
BUILDING AUTOMATION SYSTEMS	65.00
BUNNINGS LIMITED	739.91
BUSINESS AND ECONOMIC RESEARCH	245,171.65
BUSINESS LEADERS HEALTH & SAFETY FORUM INC	850.00
CAFE MALAAHI LTD	913.00
CAKETIN CATERING	613.00
CAMPUS BOOKS LIMITED	1,065.22
CAPITAL OFFICE SUPPLIES	691.52
CAPITAL SYSTEMS LTD	-2,227.28
CAREERING OPTIONS LTD	251,726.07
CATALYST PACIFIC LIMITED	1,300.00
CATALYST.NET LIMITED	36,660.00
CATERING IN A BOX	48.00
INDIVIDUAL CONTRACTOR	2,002.00
INDIVIDUAL CONTRACTOR	1,600.00
CAUCUS COMMUNICATIONS LIMITED	69,300.00
CENTRAL HAWKE'S BAY DISTRICT COUNCIL	173.91
CHAPMAN TRIPP	50,485.61
CHARGENET.NZ	913.07
INDIVIDUAL CONTRACTOR	270.00
CHARTERED ACCOUNTANTS	734.78
CHRISTCHURCH INTERNATIONAL AIRPORT	2,118.27
CILO ARCHITECTURE LTD	8,200.00
CIVICSQUARE LIMITED	40,300.00
CLEAN BOSS	13,372.20
CLIFTONCHAMBERS	18,118.65
COASTAL VALET SERVICES LIMITED	391.32
COGITO GROUP PTY LIMITED	9,325.00
COMMERCIAL DOOR SERVICES	144.00
COMMERCIAL DUCTING & HOOD SERVICE 2020 LIMITED	2,041.20
COMMUNITY LAW WELLINGTON AND HUTT VALLEY TRUST	150.00
COMPASS LTD	443.48
COMPLYWITH NZ LTD	13,000.00
COMPUTECH ALARMS LTD	396.00
CONFERENCES & EVENTS LTD TRUST	7,600.00
CONFERENZ	6,198.00
CONNECT NZ LIMITED	67.17
CONSULTANCY ADVOCACY AND RESEA	20,000.00
CONSULTANCY SERVICES AOTEAROA LTD	3,125.00
CONSUMERS NZ INCORPORATED	86.96
CONTROLLED BUILDING SERVICES	7,971.01
COPTHORNE HOTEL & RESORT SOLWAY PARK	5,621.31
COUNTRY FOODS GISBORNE (1997)	585.38
COUNTRY GARDEN FLOWERS	225.66
INDIVIDUAL CONTRACTOR	18,000.00
CREATION SIGNS INVERCARGILL	153.00
CREATIVE CAT LIMITED	80,000.00
CREATIVE HQ LIMITED	23,110.04
CROMBIE LOCKWOOD (NZ) LIMITED	251,443.41

CROWN LAW OFFICE	83,741.18
CSG TECHNOLOGY LIMITED	65,888.66
CUBAL TEAM LIMITED	8,326.76
CUPPACAKES	176.09
CUTE ENTERPRISES LIMITED	30,000.00
CYCLONE COMPUTER COMPANY LIMITED	18,832.44
DAKODA VISIONS	103,500.00
DATACOM SYSTEMS LTD	780,308.19
DAVID JONES MOTORS	42.27
DAVIS DOHERTY LTD	39,124.83
DELIB AUSTRALIA PTY LTD	27,500.00
DELOITTE	278,732.07
DEPARTMENT OF CONSERVATION	1,720.00
DEPARTMENT OF INTERNAL AFFAIRS	97,010.60
DEPARTMENT OF THE PRIME MINISTER AND CABINET	58,000.00
DETAIL KING	226.09
DEVEREUX - BLUM TRAINING	7,080.00
DEWARS	370.02
DIFFUSE NZ LIMITED	1,230.64
INDIVIDUAL CONTRACTOR	16,000.00
DIGIMAX SECURITY LTD	1,588.00
DIGITAL ISLAND LIMITED	7,096.47
DILIGENT BOARD MEMBER SERVICES NZ LTD	25,546.02
DISPLAY ASSOCIATES	5,590.00
DISTINCTION COACHMAN HOTEL	1,231.31
DIVA-CATERING LTD	4,250.00
DIVERSITY WORKS NZ	3,370.65
INDIVIDUAL CONTRACTOR	42,055.13
DOT DATA LIMITED	32,500.00
INDIVIDUAL CONTRACTOR	19,890.00
DR HIRIA HAPE LTD COMPANY	1,760.00
DUBRAVA PROPERTIES LIMITED	11,700.25
DUBRAVA PROPERTIES LIMITED-Autopay	150,241.63
DUDLEY & DENNIS SIGNS LIMITED	440.00
DUNDAS STREET LIMITED	34,880.98
DUSTED AND DELICIOUS LIMITED	135.40
DYHRBERG DRAYTON EMPLOYMENT LAW	1,380.00
E TA LIMITED	6,892.50
EAGLE TECHNOLOGY GROUP LTD	210,284.44
EAST BAY APPLIANCE REPAIRS	97.80
EAST COAST AUTOCLEANING LIMITED	113.04
EAST COAST COFFEE	113.04
EASTWARDS LIMITED T/A JUDITH EASTGATE	7,000.00
EAT MY LUNCH LTD	464.01
EBSCO NZ LIMITED	11,817.30
ECOLOGY SYSTEMS LTD	1,720.59
ECOWORLD NZ 2018 LTD	715.81
EDELSTEN TRADING LIMITED	109.57
ELECTRICAL SOLUTIONZ BOP LTD	82.61
EMERGENCY PREPARE NZ LTD	5,944.45
ENLIGHTEN DESIGNS LTD	8,072.30
ENTERPRISE MOTOR GROUP	2,720.23

ERGON DEVELOPMENTS LTD T/A ALAN SQUIRES PHOTOGRAPHY	300.00
ERICA SINCLAIR PHOTOGRAPHY	1,659.20
ERNST & YOUNG GROUP LIMITED	322,794.35
ESCAPE MATE LIMITED	765.22
ETHOS CONSULTING GROUP	2,380.00
EUROPLAN LIMITED	2,050.00
EVENT DYNAMICS LTD	482.61
EVENTS ON STAFFORD LIMITED	2,489.13
EXCEL DIGITAL PRINT LTD	33,201.79
EXTREME INDOOR KARTS	343.48
FAIRVIEW MOTORS LIMITED	1,034.43
FARMCARE NZ LIMITED	188,423.00
FARMER MOTOR GROUP LTD	1,359.95
FAST SIGNZ LTD	545.00
FIASCO LTD	3,933.91
FILO NZ LIMITED	805.00
FIREWATCH TARANAKI	79.00
FLAGMAKERS LTD	198.68
FLOWER ROOM	497.83
FLOWERS AUCKLAND	108.70
FLOWERS BY CHILTON	231.30
FLOWINGLY LIMITED	56,255.96
FOOD ENVY CATERING LIMITED	230.00
FORGET ME NOT FLORIST	60.87
FORTE RECRUITMENT	27,064.00
FRANK ADVICE LIMITED	137,415.95
FRANKENSIGNZ LTD	240.00
FREEMAN MEDIA LTD	680.00
FRESHCHOICE CITY MARKET	558.50
FRONT PAGE LTD	500.00
FUJITSU NEW ZEALAND LIMITED	2,652.51
FULLCIRCLE	677.91
FUSEWORKS LIMITED	15,177.60
FUSION INTERIORS LTD	14,828.50
FUSION PROPERTY GROUP LTD	46,519.59
GALLACHER NEILSEN FAMILY TRUST	22,916.63
GALLACHER NEILSEN FAMILY TRUST	6,215.77
GATE AUTOMATION LTD	1,044.00
GAWDY GREEN LIMITED	44.00
GAZE COMMERCIAL LTD	80,074.55
GAZLEY MOTORS LIMITED	351.45
GEAR MEAT PIE COMPANY	856.52
GEMCO CONSTRUCTION LIMITED	2,684.00
GENERATOR NEW ZEALAND LTD	1,872.10
GENESIS ENERGY LTD	798.88
GEN-I LIMITED	441.88
GEOGRAPHIC BUSINESS SOLUTIONS LTD	32,465.00
GISBORNE AUTO VALET	200.00
GISBORNE CHAMBER OF COMMERCE	375.00
GISBORNE DISTRICT COUNCIL	460.88
GISBORNE FIREWATCH	116.00
GISBORNE MOTORS FORD	483.47

GISBORNE OFFICE PRODUCTS DEPOT	726.20
GLENN HAWKINS & ASSOCIATES LIMITED	1,020.00
GMAPSNZ	1,650.00
GOLDEN KAURI TRUST	2,313.08
GOLEMAN WELLINGTON LIMITED	5,502.00
GRAVITAS ASIA PACIFIC LTD	770.00
GRAY ENTERPRISES LIMITED	4,071.18
GREENWOOD ROCHE	38,119.16
GUILD & SPENCE ELECTRICAL LIMITED	399.86
H2R CONSULTING	3,030.00
HAEMATA TAPUI LIMITED	32,800.00
HAMILTON CITY COUNCIL	4,693.25
HAMMOND MOTORS LTD	5.90
HANDI HANGI	147.00
HANDY CATERERS LTD	3,907.39
HANLON PLUMBING LTD	669.57
HANMORE LAND MANAGEMENT LTD	99,690.00
HARBOUR CITY CHEMDRY	6,100.54
HARRIS ELECTRICAL LTD	251.50
HARRISONS HIEMASTER	710.78
HARVEY NORMAN D. I. C.E	1,017.22
HATZ OFF LTD TRADING AS THE WORKS	829.57
HAUTANA 2 LIMITED	91,924.40
HAWKE S BAY TODAY	626.00
HAWKES BAY MOTORS HASTINGS LIMITED	1,050.04
HAWKES BAY REFRIDGERATION 2005	406.80
HAYS RECRUITING EXPERTS WORLDWIDE	41,435.25
HCS HAMILTON LIMITED	900.00
HE KOROWAI TRUST	1,335.00
HE KOROWAI TRUST	153.04
HEART SAVER NZ LTD	2,055.00
INDIVIDUAL CONTRACTOR	285,600.00
INDIVIDUAL CONTRACTOR	15,000.00
INDIVIDUAL CONTRACTOR	3,480.00
INDIVIDUAL CONTRACTOR	600.00
HILL CONSTRUCTION (2016) LTD	11,026.00
HINGSTON MILL LIMITED	500,290.00
HOCKLY PLUMBERS	142.50
HOHEPA LTD T/A JOE'S GARAGE WIGRAM	450.00
HOKIOI AERIAL	280.00
HON.RHYS HARRISON QC	26,463.60
HONEST KAI LIMITED	608.70
HONEST KITCHEN LIMITED	155.31
HOTPRINT LIMITED	6,376.38
HOUSING NEW ZEALAND CORPORATION	14,916.00
HR KETE LIMITED	4,200.00
HRM AND ASSOCIATES LTD	12,000.00
HSM INSTALLATION LIMITED	551.82
HSM MONITORING LIMITED	495.06
HUDSON GLOBAL RESOURCES (NZ) LTD	78,113.02
HUIA NZ LIMITED	38,657.61
HUKARERE GIRLS COLLEGE	50.00

HUMAN RESOURCES INSTITUTE	773.92
HUMAN RIGHTS COMMISSION	100,000.00
HUNTING & FISHING GISBORNE NZ LTD	1,248.55
I C SOLUTIONS LTD	220,000.00
INDIVIDUAL CONTRACTOR	83,362.50
IFOCUS INTERNATIONAL LTD	2,674.77
ILINE CONSTRUCTION (WAIKATO) LIMITED	121,990.56
IMAGE SIGNS LTD	750.00
INDESERVE LTD	1,931.40
INDIGENOUS DESIGN & INNOVATION AOTEAROA LIMITED	50,166.96
INFLUENCE CONSULTING	32,600.00
INFOMETRICS LIMITED	73,000.00
INHOUSE LTD	21,462.50
INLAND REVENUE DEPARTMENT	7,906,795.84
INNOCENT PACKAGING LIMITED	387.12
INNONATIVE ECONOMY STORE	120.00
INSIDE EXECUTIVE RECRUITMENT LIMITED	42,621.85
INSTITUTE OF DIRECTORS	40,281.75
INSTITUTE OF INTERNAL AUDITORS	350.00
INSTITUTE OF MANAGERS AND LEADERS	273.91
INSTITUTE OF PUBLIC ADMINISTRATION NZ	2,207.00
INTER-CITY LOGISTICS LIMITED	50.00
INTERIM MAORI SPECTRUM COMMISSION	500,000.00
ISOBELLA CATERING LTD	981.31
IVIL & CO. LIMITED	40,167.75
INDIVIDUAL CONTRACTOR	150.00
JACKSONSTONE & PARTNERS LIMITED	257,816.52
JAE NORTHLAND	39.13
JAMES BATTLEFIELD LTD	84,090.24
JARKS CITYSIDE	922.18
INDIVIDUAL CONTRACTOR	350.00
INDIVIDUAL CONTRACTOR	400.00
JH MOWING	310.00
JJ RICHARDS & SONS NZ PTY LTD	788.94
CHAR135	9,680.00
JOHN CLARKE & ASSOCIATES	3,440.00
INDIVIDUAL CONTRACTOR	4,700.00
JOHN KING REAL ESTATE	2,200.00
INDIVIDUAL CONTRACTOR	8,280.00
JOSIE MCCLUTCHIE PHOTOGRAPHY	5,766.79
JUST PLANTS LTD	51,051.29
JUST WATER	9,614.61
JWL INVESTMENT TRUST	143.75
JWL INVESTMENT TRUST-AUTOPAY	110,953.75
KADA GROUP LIMITED	42,753.01
KAEA MEDIA	4,700.00
KAHAROA ENTERPRISES LIMITED	10,000.00
KAHUI WHENUA SERVICES LIMITED	118,321.40
KAIKOHE PANELBEATERS 1994 LTD	96.96
KAITIAKI PROPERTY SERVICES LIMITED	33,287.27
KAKAHU TAONGA AOTEAROA	774.78
KALISTA LIMITED	2,715.46

INDIVIDUAL CONTRACTOR	36,000.00
KAPITI PLATTERS	2,690.00
INDIVIDUAL CONTRACTOR	287,732.24
KARANGA TE KERE FAMILY TRUST	900.00
KAREAREA INSTITUTE FOR CHANGE	30,000.00
INDIVIDUAL CONTRACTOR	300.00
KATI HUIRAPA RUNAKA KI PUKETER	30,000.00
KAWACURE PRODUCTS NZ LTD	795.70
KE DESIGN	19,600.00
KELBURN MUNICIPAL CROQUET CLUB (INC)	575.00
INDIVIDUAL CONTRACTOR	33,825.00
KERIKERI HIRE	386.96
KEY CODE KEY SECURITY LIMITED	90.00
INDIVIDUAL CONTRACTOR	12,171.09
KINGSGATE HOTEL	4,175.67
KIWA DIGITAL LIMITED	149,500.00
KIWI VINTAGE TOURISM - MOTOR VESSEL WAIRUA	720.00
KMAK VISUALS	700.00
KO WAATEA LIMITED	76,800.00
KOHU PRODUCTS AND DESIGN LTD	1,913.32
KOKOMUKA CONSULTANCY LTD	246,227.48
KONEI GP LTD	708.70
KONIAHI LIMITED	2,537.10
KORDIA LIMITED	2,608.64
KORIMITI CONSULTANCY LIMITED	116,158.00
KORN FERRY HAY GROUP LIMITED	6,317.00
KORU ASSET DEVELOPMENT GROUP LIMITED	39,840.00
KOTUKU SYSTEMS LIMITED	162,800.00
KPMG	162,701.37
KSI CONSULTING LIMITED	4,125.00
KUMA	1,252.17
INDIVIDUAL CONTRACTOR	1,804.65
KWILS LIMITED	30,000.00
LAMBERTS LIBRARY SERVICES	516.52
LAND INFORMATION NEW ZEALAND	1,509.86
LANDVISION LIMITED	144,000.00
LASER PLUMBING HAMILTON EAST	148.55
LATERAL SECURITY (IT) SERVICES LIMITED	15,351.00
LAYTON GEMMELL LTD	500.00
LEADERSHIP MATTERS LIMITED	1,487.50
LEGISLATION DIRECT	71.76
LEWIS HOLDINGS LIMITED	278.77
LEWIS HOLDINGS LTD	300,780.57
LEXIS NEXIS	53,605.06
LIANZA	446.09
LIANZA 2021 CONFERENCE	669.57
LIMINALITY LIMITED	1,000.00
LINK CONSULTING GROUP LIMITED	511,815.25
LITTLE YELLOW BIRD	3,316.30
LIVE CREATIVE	822.50
LIVING BY THE STARS	369.98
LIVING COLOUR DESIGNER GIFTS & FLOWERS	80.87



LMPV PROPERTIES LIMITED	11,292.90
LOCO LTD	208,225.00
LOCUS LIMITED	1,800.00
LOOP MEIDA NZ LTD	156,500.00
INDIVIDUAL CONTRACTOR	5,090.61
M & M CRIBB LIMITED	200.00
M S O DESIGN	89,172.52
MA TE HURUHURU CHARITABLE TRUST	521.73
MADARAWALE LIMITED	310.70
MAGNETIX	1,109.87
MAHI TAHI MEDIA LTD	41,928.00
MAHIA MOTEL & HOLIDAY PARK	2,378.26
INDIVIDUAL CONTRACTOR	1,750.00
MAKOURA LODGE LIMITED	6,701.74
MANAAKI MANAGEMENT LTD	11,262.90
MANGARARA FARM LIMITED	239.13
MAORI TELEVISION SERVICE	100,000.00
MAORILAND CHARITABLE TRUST	6,000.00
MAPUNA CONSULTANTS LIMITED	116,256.58
MARK WOTTON DESIGN	47,776.00
MARSDEN RESORTS TRADING AS CASTAWAYS RESORT	5,356.74
MARTIN JENKINS & ASS	56,149.69
MARU CONSULTING LIMITED	10,000.00
MASLAW LIMITED T/A PACK & SEND NELSON CITY	890.43
MASSEY UNIVERSITY	155,516.57
MATAI MEDIA LTD	13,350.00
MATAKANA ISLAND MARINE CLUB	20,000.00
MATATAU LTD	9,500.00
MATHER SOLUTIONS LIMITED	2,170.00
MAUR12 LIMITED	38,060.00
MAXIMISE COACHING & CONSULTING	950.00
MAYER & TOYE LIMITED	2,950.35
MAYFAIR NEW ZEALAND LIMITED	3,076.27
MAYFAIR NZ LIMITED AUTOPAY	207,548.88
MCCANN CONSULTING LIMITED	3,800.00
MCKONE CONSULTANCY LTD	1,123.75
MCLAREN ASSOCIATES LTD	144,785.52
MCLEAN WHANAU	2,250.00
ME MANAGEMENT COMPANY LIMITED	364.35
MERCEDES-BENZ HAWKES BAY	2,787.40
MERIDIAN ENERGY	86,960.56
MERQUIP LTD	5,298.60
MESSENGER SERVICES LTD	968.20
METHOD LIMITED	262.00
INDIVIDUAL CONTRACTOR	1,000.00
INDIVIDUAL CONTRACTOR	46,200.00
MIHIATA PHOTOGRAPHY	2,507.40
MILK TO YOUR DOOR LTD	771.91
MILLAR PATERSON METALS LTD	2,228.00
MINISTRY FOR CHILDREN	98,000.00
MINISTRY FOR PRIMARY INDUSTRIES	8,400.00
MINISTRY FOR WOMEN	40,008.55

MINISTRY OF BUSINESS INNOVATION & EMPLOYMENT	175,417.53
MINISTRY OF EDUCATION	71,231.10
MINISTRY OF JUSTICE	162,550.63
MINISTRY OF JUSTICE - HAMILTON	69,225.22
MINISTRY OF SOCIAL DEVELOPMENT	370,911.16
MINT AND LIME LIMITED	295.66
MINT CAFE & BAR	3,805.83
MINT FLORAL LTD	429.56
MINTER ELLISON RUDD WATTS	26,503.19
MITRE10 MEGA	1,197.79
MIXED MEDIA LTD	92,760.00
MM DISTRIBUTORS (2020) LTD	427.03
MOANA CLOTHING LIMITED	133,535.39
MOBILE HAND CAR & MARINE GROOMING	95.65
MOMENTUM CONSULTING GROUP	61,659.90
MONTANA CATERING	313.60
MORRELL MOTORS LIMITED	276.19
MOTOR TRADE ASSC.	2,005.65
MOTU ECONOMIC AND PUBLIC POLICY RESEARCH	80,000.00
INDIVIDUAL CONTRACTOR	452.16
MURITAI	1,922.00
MURPHYS MOVERS LTD	1,985.51
MUSIC PLANET WELLINGTON	2,874.72
MY KINDA KAI	400.00
MYOB NZ LIMITED	21,653.52
INDIVIDUAL CONTRACTOR	82,187.50
NELSON AIRPORT LTD	408.70
NETCOR - WAIRAKEI TERRACES	608.70
NEW PLYMOUTH NEW WORLD	360.04
NEW WORLD - HASTINGS	1,496.03
NEW WORLD BROOKFIELD	459.92
NEW WORLD TE RAPA	306.13
NEW WORLD WHANGAREI	1,563.43
NEW WORLD-WHAKATANE	281.14
NEW ZEALAND CHINA COUNCIL INCORPORATED	15,000.00
NEW ZEALAND DEBT MANAGEMENT OFFICE	9,988,947.78
NEW ZEALAND WINDOW SHADES LTD	1,520.00
NGA HAPU O WAIPIRO CHARITABLE TRUST	5,000.00
NGA KURA A IWI O AOTEAROA INCORPORATED	100,000.00
NGA WAIHUA O PAERANGI TRUST	369.57
NGA WHARE WAATEA MARAE	4,650.00
NGAA RANGATAHI AA IWI KAUHANGAROA	100,000.00
NGAI TAHU MAORI LAW CENTRE	12,483.53
NGAI TAHU MAORI LAW CENTRE INC	20,476.90
NGAKAU LTD	51,471.04
NGATI HAUA IWI TRUST	100,000.00
NGATI KAHUNGUNU (WAIROA TAIWHENUA) INC	130.44
NGATI KURI TRUST BOARD	259,000.00
NGATI POROU HOLDING COMPANY LIMITED	100,000.00
NGATI WAI TRUST BOARD	300.00
NICHE CONSULTING GROUP LIMITED	142,794.34
INDIVIDUAL CONTRACTOR	97,500.00

NICHOLSON CONSULTING LTD	872,303.07
INDIVIDUAL CONTRACTOR	2,039.40
NLC PAYROLL LIMITED	13,520.00
NOEL LEEMING GROUP LTD	129,953.04
NORTHERN ADVOCATE	388.50
NORTHLAND CATERING LIMITED	281.95
NORTHLAND INC LTD	3,000.00
NORTHLAND TOYOTA	125.00
NOUATA IT ENTERPRISES LTD	23,800.00
NOURISH LUNCHBAR	6,795.12
NSPIRE TECHNOLOGIES LTD	21,469.34
NUI AUTO GROOM	2,440.00
NV INTERACTIVE LTD	102,793.43
NXP LIMITED	2,240.00
NZ AUTOMOBILE ASSOCIATION	1,829.57
NZ COUNCIL FOR EDUCATION RESEARCH	43.48
NZ COURIERS	16,347.04
NZ INSTITUTE OF ECONOMIC RESEARCH INC	20,275.00
NZ LAW SOCIETY CLE	8,366.39
NZ PAYROLL PRACTITIONERS ASSOCIATION	3,070.00
NZ PLANNING INSTITUTE	1,341.30
NZ POST	2,243.50
NZ POST LIMITED	1,364.96
NZ PRESS ASSOCIATION	5,234.04
NZ RED CROSS - NATIONAL OFFICE	243.48
NZ TRADE & ENTERPRISE	415,765.72
NZ TRANSPORT AGENCY	190.12
NZLS CLE REGISTRATIONS	1,842.61
NZME HOLDINGS LIMITED	775.00
NZME. PUBLISHING LIMITED	164.35
NZTS ALSCO	134,790.28
OCG CONSULTING LTD	143,108.43
OCS LTD	43,112.97
OCS LTD - AUTOPAY	149,277.47
OFF THE TRACK RESTAURANT & CAFE	572.17
OFFICE MAX	87,231.97
INDIVIDUAL CONTRACTOR	18,000.00
OMATUA LIMITED	500.00
ONEKAKA LINKS LTD	186,600.00
OONGIE BOONGIE LTD T/A LAURELMCLAY.COM	2,072.32
OOS CARE ERGONOMICS	24.70
OPEN TEXT NEW ZEALAND LTD	506,420.88
OPERA KITCHEN LTD	5,332.05
OPTIC SECURITY 3 LTD T/A CIRCUIT SYSTEMS	5,164.31
ORGANIC WASTE MANAGEMENT LTD	418.70
PACIFIC MOTOR GROUP LTD	2,293.03
PAK N SAVE - WANGANUI	4,362.92
PAK N SAVE WHANGAREI	618.96
PANDORO PANETERIA T/A PANDORO WELLINGTON LTD	150.00
PANIA COMMUNICATIONS LIMITED	113,718.75
PARAHIRAHAI NGAWHA WAIARIKI TRUST	295.60
PARANUI TRUSTEE MARAE COMMITTEE	41,832.00

PARIHAKA PAPA KAINGA TRUST	100,000.00
PARIKINO MARAE	200.00
PARK HOTEL LAMBTON QUAY LIMITED	29,308.70
PARK HOTEL LAMBTON QUAY LIMITED	21,855.10
PARNELLS CAFE (2012) LTD	221.66
PASLR CRUCIAL SERVICES LIMITED	157.79
INDIVIDUAL CONTRACTOR	17,999.99
PB TECHNOLOGIES LTD	78,123.82
PD TRAINING LIMITED	695.00
PEP WORLDWIDE	16,950.00
PETRIDISH LIMITED	211.47
PHOTOSHACK LIMITED	530.17
PIVOTEL NEW ZEALAND LIMITED	1,356.48
PLANET DESIGN CONSULTANTS LTD	1,875.00
PLATFORM ADVERTISING LIMITED	64,809.76
PLATTERS BY REN	360.00
PORTACOM NEW ZEALAND LIMITED	1,671.48
PORTMANS MOTOR LODGE	1,088.17
PORTOFINO GB LIMITED	379.13
PORTQUAY LIMITED	331.51
POTTER BROTHERS LIMITED	165.22
POTTING SHED CAFE	3,132.19
POWERSHOP NEW ZEALAND LIMITED	66,449.40
PP EDITORIAL	195.00
PP ROTORUA LIMITED	819.36
PRECISION LIMITED	100.00
PRICEWATERHOUSE COOPERS	14,372.50
PRICEWATERHOUSE COOPERS CONSULTING (NEW ZEALAND) LP	937,955.44
PRIME PROPERTY SERVICES	150.00
PROFESSIONALS NZ ASIA PACIFIC LTD	899.07
PROJECT LANEWAYS LIMITED	3,195.00
PROSCI PTY LTD	6,065.22
PUKAHA MOUNT BRUCE BOARD	1,188.70
PUMAU LIMITED	8,250.00
PURE CATERING LIMITED	789.58
PURE CRUISE NZ LTD	847.83
INDIVIDUAL CONTRACTOR	66,420.00
PURVEYORS LIMITED TRADING AS NEW WORLD PORIRUA	444.20
PYRAMID PICTURES LIMITED	7,076.51
QUAL IT SOLUTIONS LIMITED	12,921.68
QUANTUM SECURITY SERVICES LIMITED	13,200.00
QUEST ON JOHNSTON	1,553.04
INDIVIDUAL CONTRACTOR	31,200.00
R2 CONSULTING LIMITED	16,312.50
RAETIHI MARAE TRUST	2,000.00
INDIVIDUAL CONTRACTOR	850.00
RANDSTAD LIMITED	7,106.67
RANGIMARIE BEACH STAY	1,186.96
RANGITANE TU MAI RA TRUST	70,000.00
RANGITIKEI DISTRICT MONITOR	192.00
RAUKAWA DISTRICT MAORI WARDENS ASSOCIATION	12,465.00
RAWHITIROA PHOTOGRAPHY	3,690.00

RED PEBBLE (2016) LIMITED	1,655.00
RED ROSE CAR VALET	730.00
REFLECTIONS WINDOW CLEANING	1,620.00
REKA CUISINE LIMITED	2,493.00
RESOURCE MANAGEMENT LAW ASSOCIATION OF NEW ZEALAND	173.04
REVERA LIMITED	27.96
RMLA 2011 CONFERENCE INNOVATORS	112.17
ROADRENTALS LTD	1,091.34
ROBERT MCGOWAN & ASSOCIATES LIMITED	3,481.91
ROBERT WALTERS NZ LTD	1,308,664.30
ROTHLEY PARTNERS LTD	41,800.00
ROTORUA AUTO ELECTRICAL (2000) LTD	405.51
ROTORUA EDUCATION NETWORK	1,650.00
ROTORUA REGIONAL AIRPORT LTD	43.48
ROTORUA STORAGE	3,079.96
RUAPEHU REAP INC	50.00
RUATORIA RETURNED AND SERVICES ASSOCIATION INC	130.44
RUIA CONSULTING LIMITED	237,680.00
INDIVIDUAL CONTRACTOR	76,906.65
INDIVIDUAL CONTRACTOR	17,091.31
SAFE365 LIMITED	2,499.00
SANSON & ASSOCIATES LIMITED	43,930.00
SCENT FLORAL BOUTIQUE	2,629.56
SCIENTIFIC SOFTWARE AND SYSTEMS LTD	33,852.25
SCOTT MANAGEMENT CONSULTING LTD	331,600.00
SEAMLESS PART OF TRAVERSE SERVICES LTD	2,540.00
SEMPRE TECHNOLOGIES LIMITED	11,188.14
SHELLEY KOPU LAW	10,925.00
SHORLAND & CO LTD	504.35
SIMPLY FOOD 2021 LTD	2,416.00
SIMPLY SECURITY	8,019.74
SINCLAIR PRYOR MOTOR LIMITED	1,224.15
SINNOTT WHANAU TRUST	6,556.00
SIR BREADWINS	312.35
SMART AIR SOLUTIONS	1,080.00
SOFITEL HOTELS & RESORTS WELLINGTON	365.22
SOMAR DIGITAL	20,655.00
SOUL PAUA PRODUCTIONS LTD	9,120.00
SOUTH AUCKLAND MOTORS LTD	1,147.72
SOUTHERN HOSPITALITY LTD	7,800.00
SOUTHLAND CHAMBER OF COMMERCE INCORPORATED	298.00
SOUTHLAND INTERAGENCY FORUM	30.00
SPARK DIGITAL	71,513.51
SPARK NEW ZEALAND TRADING LTD	485,031.15
ST JOHN NATIONAL OFFICE	3,242.24
STAFFCHECKS LIMITED	40.00
STAR FOODS	281.83
STATE SERVICES COMMISSION	256,763.46
STATISTICS NEW ZEALAND	124,638.49
STATISTICS NEW ZEALAND	120,000.65
STIHL SHOP WANGANUI	1,667.74
STITCHES EMBROIDERY	1,555.51

STRATAGROUP CONSULTING ENGINEERS	910.00
STRATHVALE INVESTMENTS LIMITED	21,083.26
STRATHVALE INVESTMENTS LIMITED	3,347.85
STUFF LTD	2,772.87
SUDBURY GROUP LIMITED	4,400.00
SYNERGY HEALTH	17,408.00
TAEA LTD	315.00
TAHITANGA CONSULTING LTD	28,591.00
TAHURI WHENUA INC SOC	2,173.91
TAIRAWHITI REGIONAL MAORI WARDENS ASSOCIATION INC	5,000.00
TAKIRAHA NZ LIMITED	2,200.00
TANGATA WHENUA SOCIAL WORKERS ASSOCIATION INCORPORATED	52,174.00
TAONGA POUNAMU - GREENSTONE TREASURES LTD	152.61
TARANAKI ASSOCIATED CLEANERS LIMITED	3,260.32
TARITARIWHIOI LTD	1,390.00
TATARAMOA LTD	40,000.00
TATAU TATAU O TE WAIROA	70,000.00
TAUA LTD	9,574.42
TAUMAIHI LIMITED T/A HANGI MASTER	2,500.00
TAXICHARGE NZ LIMITED	61,462.97
TE AITANGA A MAHAKI TRUST	90,000.00
TE AMOKURA CONSULTANTS LTD	333,450.00
TE AMOKURA PRODUCTIONS LIMITED	81,357.00
TE AO HOU MARAE	400.00
TE ARO TENANCIES LTD T/A CLO	150.00
TE AROHA KANARAHU TRUST	75,000.00
TE AWHE FARMS - GLORY - BEE	720.00
TE HAPU O NGATI WHEKE INCORPORATED	30,000.00
TE HIIRI WHANAU TRUST	100.00
TE HIRINGA HAUORA	130,000.00
TE HONO LIMITED	290,000.00
TE HORO MARAE	27,500.00
TE KAAHUI O RAURU	360,000.00
TE KAWA MATAAHO PUBLIC SERVICE COMMISSION	89,294.10
TE MAHUREHURE CULTURAL MARAE SOCIETY INC	2,250.00
TE MANGAI PAHO	25,000.00
TE MANUKANUKA O HOTUROA MARAE	4,100.00
TE MATAWAI	11,306.40
TE PAETAUWHITI LTD	10,000.00
TE PAPA TONGAREWA	1,388.65
TE PITAU LTD	7,919.13
TE PUKA TAVERN LIMITED	695.65
TE PUNI KORERO TOASTMASTERS	1,905.50
TE RANGA MANGOPARE CHARITABLE TRUST	20,000.00
TE RARAWA ANGA MUA TRUST	37,500.00
TE RAU HIHIRI TRUST	4,174.08
TE REO O TEOMAKA HAU	145,000.00
INDIVIDUAL CONTRACTOR	112.79
TE ROPU WHAKAHAU	100.00
TE RUNANGA NUI O NGA KURA KAUPAPA MAORI O AOTEAROA	125,000.00
TE RUNANGA O NGA TAKOTO TRUST	37,500.00
TE RUNANGA O TOA RANGATIRA INC	18,800.00

TE RUNANGA-A-IWI O NGATI KAHU	335,000.00
TE RUNANGANUI O NGATI POROU	25,000.00
TE RUUNANGA O NGAATI MAHUTA KI TE HAUAURU	34,000.00
TE TIHI O RUAHINE WHANAU ORA	1,837.64
TE TUMU PAEROA	2,395.64
TE WAIMANA KAAKU TRIBAL AUTHORITY CHARITABLE COMPANY LTD	1,304.35
TE WAKA KAI ORA INCORPORATED	80,000.00
TE WHANAU A MARUHAEREMURI HAPU TRUST	80,000.00
TEAM HUTCHINSON FORD	450.09
TEAM MANAGEMENT SERVICES LTD	38,780.16
TECHNOLOGY ONE NEW ZEALAND LTD	45,448.02
TECHTIME INITIATIVE GROUP LIMITED	26,153.44
THE AOTEAROA CIRCLE TRUST	10,000.00
THE BEACON PRINTING & PUBLISHING CO LTD	98.40
THE CLEAN CREW LIMITED	29,580.47
THE COLLEGE OF LAW NEW ZEALAND LIMITED	5,056.52
THE CONFERENCE COMPANY ON BEHALF OF ENVIRONMENTAL	1,295.65
THE CRIB CAFE	347.39
THE DAILY POST	313.04
THE DEVON HOTEL NEW PLYMOUTH	573.92
THE GISBORNE HERALD	697.66
THE GOOD FOOD KARMA COMPANY	1,349.00
THE HANGI SHOP	622.61
THE HIHIAUA CULTURAL CENTRE TRUST	1,445.00
THE INFORMATION MANAGEMENT GROUP	21,242.41
THE INSPIRING COMMUNITIES TRUST	1,250.00
THE JOHNSON GROUP LTD	428,268.06
THE KNOWLEDGE BASKET	12,000.00
THE KNOWLEDGE WAREHOUSE LIMITED	324,137.50
THE LAPTOP COMPANY LIMITED	330,777.17
THE LITTLE LUNCH COMPANY LIMITED	128.27
THE NEW ZEALAND HERALD	3,064.77
THE OPEN POLYTECHNIC OF NZ	358.26
THE SKILLS ORGANISATION	1,732.15
THE SMOKING BARREL	165.22
THE SOUND CREW	668.76
THE TALK SHOP NZ LTD	36,125.00
THE TESTING CONSULTANCY LIMITED	32,431.10
THE TREASURY	451,500.00
THE UNIFORM CENTRE	6,798.97
THE UNIVERSITY OF AUCKLAND	873.92
THE UNIVERSITY OF WAIKATO	255,728.26
THE WHIPPED BAKER	1,071.73
THE WORKSHOP COLLECTIVE	1,500.00
THERMAL IMAGING SOLUTIONS NZ LTD	1,285.00
THINKTANK MEDIA	2,190.00
THOMSON REUTERS NEW ZEALAND LIMITED	28,831.93
THOUGHT PARTNERS LIMITED	11,987.52
INDIVIDUAL CONTRACTOR	18,515.00
TIRORANGI MARAE	5,560.00
TNT CATERING	2,539.44
TOHA FOUNDRY LTD	28,500.00

INDIVIDUAL CONTRACTOR	20,650.00
TPB HOLDINGS LIMITED	279,155.91
TPK TAMAKI MAKAUROU	11.41
TPS CENTRAL LIMITED	25,256.73
TREASURY CUP 2021	320.00
TREAT CAKES & PASTRIES	200.00
TRISTRAM EUROPEAN LTD	459.39
TSH	2,105.00
TUHI STATIONERY LIMITED	312.73
TUIA GROUP	59,600.00
TUKUA STORYTELLING STUDIO LIMITED	540.00
TUPUANUKU NZ LTD	450.00
TURNERS GROUP NZ LTD	526.96
TURUKI HEALTH CARE CHARITABLE TRUST	2,400.00
TUWHARETOA MAORI TRUST BOARD	48,100.00
TWENTYTWO INDEPENDENT PROPERTY ADVISERS LIMITED	138,481.28
TWO DEGREES MOBILE LIMITED	555.45
TWO/FIFTYSEVEN LIMITED	515.00
TYREPOWER WHANGAREI	407.83
ULTRA CLEANING SERVICES LTD	459.26
ULTRA CLEANING SOUTHLAND LIMITED	2,673.49
UNDER THE BIRD	155.65
UNICREST GROUP LIMITED	9,330.00
UNITY BOOKS (WELLINGTON) LIMITED	328.70
UNIVERSITY BOOKSHOP LTD	6,350.88
UNIVERSITY OF CANTERBURY STUDENTS ASSN (INC)	400.00
URBAN VILLAGE CATERING LIMITED	925.00
VAN HATTUM CORSBIE LIMITED	480,000.00
INDIVIDUAL CONTRACTOR	23,897.50
VECTOR METERING	2,679.84
VEKART LTD	1,920.00
VICTORIA PROFESSIONAL & EXECUTIVE	65.00
VICTORIA UNIVERSITY	11,481.53
VISTA CAFE	1,437.81
VITAL DATA LIMITED	22,551.66
VITALITY WORKS	4,603.50
VIVID IMAGES LTD	231.80
VODAFONE NEW ZEALAND LIMITED	28.24
VODAFONE NZ LTD	3,624.10
VOODOO ENTERTAINMENT (RTW LTD)	300.00
VR ROTORUA LAKE RESORT	11,716.70
WAIHOROKAKA LIMITED	16,000.00
WAIMARAMA MAORI COMMITTEE	260.87
WAIORA BEACH RETREAT	720.00
WAIORA SYSTEMS LIMITED	198,400.00
WAIRARAPA REAP	39.13
WAKA TAURUA LTD	168,714.00
WALKER SERVICES LTD T/A GISBORNE APPLIANCE REPAIRS	345.00
WANGANUI COLLISION CENTRE	2,057.14
WANGANUI MOTORS	1,376.54
WANGANUI TYRES & ALLOYS LTD	308.70
WAREHOUSE STATIONERY	4,997.07



INDIVIDUAL CONTRACTOR	4,447.85
WARN INTERNATIONAL LIMITED	6,000.00
WASTE MANAGEMENT	5,264.01
WATCHDOG SECURITY GROUP	1,228.06
WATERFORD SECURITY LTD	7,834.69
WATERLOGIC NEW ZEALAND LIMITED T/A MERQUIP	4,323.00
WATERMARK SIGNS LTD	10,315.00
WATS ON BUILDING LIMITED	4,918.03
WAWATA CREATIVE LIMITED	20,669.14
WAYFINDING LEADERSHIP LIMITED	6,000.00
WEATHERMASTER HAMILTON WAIKATO SHUTTERS & BLINDS LIMITED	3,669.57
WELLESLEY BOUTIQUE HOTEL	9,906.53
WELLINGTON INDOOR SPORTS	4,563.13
WELLINGTON UNI-PROFESSIONAL LTD	20,870.77
WESTEND NEW WORLD	901.29
WHAIA LEGAL	15,284.50
WHAIORO TRUST	2,535.00
WHAKATANE ANCHOR MILK	11.45
WHAKATU MARAE COMMITTEE INC	3,908.40
WHAKATU MARAE WAKA AMA CLUB	3,200.00
WHANGANUI CHRONICLE	468.00
WHANGANUI MAORI TRUST BOARD	49,621.00
WHANGANUI SOUND & LIGHTING	800.00
WHITBY CLEANERS LIMITED	50,256.69
WHITCOULLS LTD	523.20
WHITEHEAD HD	3,000.00
WIGRAM CATERING LIMITED	2,853.65
WILLIAMS DRY CLEANERS & LAUNDRY SERVICES LIMITED	1,121.13
WILLIAMSON WATER & LAND ADVISORY	11,535.00
WINGER HAMILTON LTD	187.42
WISEY'S BAKERY & CATERING LIMITED	365.22
INDIVIDUAL CONTRACTOR	77,000.00
INDIVIDUAL CONTRACTOR	8,811.31
WOODS HARRIS CONSULTING LIMITED	9,365.00
WORK LAW LTD	2,500.00
WORKMAN ENTERPRISES LTD	67,000.00
WORKPLACE TRAINING AND ADVISORY AUST. PTY LTD	4,785.00
WRITE LIMITED	17,885.00
WSP NEW ZEALAND LIMITED	7,786.75
X4 CONSULTING LTD	13,140.00
YELLOW PAGES	9,186.62
YOOBEE COLLEGES LIMITED	1,821.74
ZENITH HEATERS LIMITED	394.98
	<b>54,713,517.20</b>

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