

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
Accreditation Council	a. Branding, marketing, or promotional materials	7-Aug-25	Promotional Vinyl Stickers printed in bulk for ISO standards	Central Station	8,070.00
		29-May-25	Promotional pens with branding for World Accreditation Day	Bizpromo Limited	201.00
		8-May-24	Wine Expo - flyers/ pull up banner/ coffee voucher print	Central Station	3,010.00
		8-May-24	Customized 290ml (8oz) Compostable Single Wall Paper Cup 3000 cups & 3000 lids for Wine Expo	NZ Made	2,502.10
		31-Aug-25	Promotional branded measuring tapes and sunglasses	BuyPromotional.co.nz	380.28
		30-Jun-25	Promotional branded bags and siser easy puffs	Spotlight Retail Group	305.21
		30-Jun-25	Corporate Cookie Collective	The Cookie Collective	260.87

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		31-Aug-25	Promotional Banners and QR Codes	Banner Express	97.20
		31-Aug-25	Promotional Prints, QR Business Cards and Notepads for events	Vistaprint	807.27
		Total expenditure			15,633.93
	b. Consultants or contractors engaged for branding, internal communications, or culture-related projects	17-Jan-24	General communication planning and marketing strategic advice	Applause Communications Limited	2,079.00
		7-Jun-24	Te Paerewa and Paerangi programme - Programme planning and design	Tamaki Consulting Limited	2,250.00
		14-Oct-25	Te Ao Maori for Professionals course	Education Perfect Ltd	2,359.17
		21-Oct-25	Team building conference for Telarc	Explore Group Limited	3,825.00
		23-Jan-24	Telarc Conference providing support,	CQ Solutions Limited	3,105.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
			guidance and constructive feedback to staff for their cultural celebration presentations.		
		Total expenditure			13,618.17
	c. Novelty or promotional items such as (but not limited to) pens, stress balls, model animals, or branded clothing	May - Oct 2025	Uniforms and clothing items purchased with Telarc Branding (Staff Uniform)	Racebred Ltd	38,320.00
		Total expenditure			38,320.00
	d. Office furnishings, décor, or recreational equipment	Jul 2024 - Oct 2025	Interior office plantscape decor and plant hire	Rentokill Initial Ltd	10,427.25
		Total expenditure			10,427.25
	e. Non-essential electrical items or appliances	Nov 23 - Oct 25	Coffee Machine hire for office.	Coffee4Business (NZ)	2,611.38
		Total expenditure			2,611.38
	f. Staff wellbeing or break-room facilities	NA	NA	NA	NA
	g. Novelty, decorative, or entertainment items, whether purchased or hired	NA	NA	NA	NA

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
	h. Repairs, replacements, or damages to property or hired items	Jun 2024 - Oct 2025	General office maintenance - doors, hot water, lighting, fittings, carpet, toilet and electrical repair and maintenance cost.	Oyster Management Ltd	5,392.29
		9-Oct-25	Electrical Repairs	Pitney Bowes New Zealand Limited	150.00
		Mar 2024 - Mar 2025	Plumbing and filter repairs	Southern Cross Plumbing Ltd	781.50
		27-May-25	Inspection of Electrical Appliances	ApplianceCheck Ltd	336.00
		27-Jan-25	UPS Maintenance	Electromax Electrical Services Ltd	450.00
		Total expenditure			7,109.79
	i. Expenditure recorded under “miscellaneous” or “other” cost categories	NA	NA	NA	NA
Financial Markets Authority	a. Branding, marketing, or promotional materials	April 2025	An educational campaign to help people find information from their bank or financial provider about fair conduct	Aro Digital	\$21,952.69

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
			plans and their rights under the new Conduct of Financial Institutions regulatory regime (came into force in April 2025) <i>The FMA does not undertake advertising or PR campaigns that promote the FMA. We undertake campaigns to help consumers make good decisions and understand financial regulatory regimes. We also use campaigns to deliver key regulatory messages to industry.</i>		
					\$21,952.69

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		Total expenditure			
	b. Consultants or contractors engaged for branding, internal communications, or culture-related projects	June 2024	Position description update: specialist graphic designer to input into templates.	Taputapu Toi	\$1,173.91
			Position description update: to better reflect the FMA to potential job candidates.	Homegrown Creative	\$2,339.13
			An Internal Communications diagram showing the organisation's plan on page, detailing our strategic objectives and operational and regulatory priorities.	Homegrown Creative	\$1,730.43

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		Total expenditure			\$5243.47
	c. Novelty or promotional items such as (but not limited to) pens, stress balls, model animals, or branded clothing	Between 27 Nov 2023 to 31 Oct 2025	Careers expo promotional items including: tote bags, phone wallet, notebook, confectionary and pens	Buypromotional.co.nz	\$2,853.04
		Total expenditure			\$2,853.04
	d. Office furnishings, décor, or recreational equipment	Between 27 Nov 2023 to 31 Oct 2025	Office equipment: Lockers, tables and installation of silent meeting booths. These booths were installed to tackle a problem of the need for increased meeting spaces within the Wellington office. Using these booths avoided the need for significant work to	Bourneville Furniture Limited	\$123,275.65

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
			create more meeting rooms.		
		Total expenditure			\$123,275.65
	e. Non-essential electrical items or appliances	2025	Air fryer for new Wellington office kitchen. Enables the quick reheating of food for FMA staff.	Noel Leeming	\$306.96
		Total expenditure			\$306.96
	f. Staff wellbeing or break-room facilities	Jan/Feb 2025	Auckland parents room installation and setup. This room is primarily designed to support mothers returning to work who need a private space for pumping breast milk or breastfeeding.	Bikrampur Construction Limited T/A Brp Construction Ltd, Bunnings, Kmart, Mighty Ape Limited, Continnence Care Limited, Trademe, Trade Depot Limited, Dubai Aroma NZ, Chemist Warehouse, Db Interiors Limited	\$8,907.83
		Total expenditure			\$8,907.83
	g. Novelty, decorative, or entertainment items,	Between 27 Nov 2023 to	Christmas decoration spend	Look Sharp Store, The Warehouse	\$125.22

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
	whether purchased or hired	31 Oct 2025			
		Total expenditure			\$125.22
	h. Repairs, replacements, or damages to property or hired items	Between 27 Nov 2023 to 31 Oct 2025	Bathroom, light and equipment repairs such as replacement of laptops outside of warranty period	Bishman Limited, Macmillan Plumbing Limited, Accord Maintenance Services Limited, Electriserv, PB Technologies Ltd and others	\$48,926.96
		Total expenditure			\$48,926.96
	i. Expenditure recorded under “miscellaneous” or “other” cost categories	Between 27 Nov 2023 to 31 Oct 2025	Air freshener for kitchen	Woolworths NZ	\$9.57
		Total expenditure			\$9.57
Retirement Commission	a. Branding, marketing, or promotional materials				
		23 November 2023-17 November 2025	Advertising and Paid media for the Sorted suite	Together Limited	1,185,451.92
		24 November 2023-17 November 2025	Stock imagery and creative production for the Sorted suite	Together Limited	552,636.58
		25 November 2023-17	Sorted Brand, Search for the Sorted suite	Together Limited	286,963.16

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		November 2025			
		26 November 2023-17 November 2025	Sorted Brand, Social media for the Sorted suite	Together and Facebook direct	359,141.95
		27 November 2023-17 November 2025	Flyers, posters and banners promoting the Sorted suite	Excel Digital/Touch Print	2,613.92
		Total expenditure			2,386,807.53
	b. Consultants or contractors engaged for branding, internal communications, or culture-related projects	December 2023 and June 2025	Sorted brand strategy	Motion Sickness	18,346.29
		Sep-25	Planning of always on advertising	Together	5,250.00
		Total expenditure			23,596.29
	c. Novelty or promotional items such as (but not limited to) pens, stress balls, model animals, or branded clothing	October 2024 and April 2025	Branded banners for use at conferences etc.	Promote it	1,683.00
		May 2024, Sept 24, March 2025	49 x Branded t shirts for staff use at conference stalls, interviews	Henderson Print Shop	1,990.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		and May 2025	etc. Sorted and Sorted in Schools		
		Jun-25	1000 x Branded pens for Brand promotion: Sorted	Promote it	1,339.90
		Jun-25	Sorted branded Blunt umbrella for user giveaways	Promovision Limited	4,836.00
		Total expenditure			9,848.90
	d. Office furnishings, décor, or recreational equipment				
		Aug-25	Artwork for Wellington office representing retirement and supporting Age Concern Taranaki	Age Concern Taranaki	443.48
		Total expenditure			443.48
	e. Non-essential electrical items or appliances				
		May-25	Staff lunches and catering	The Warehouse	79.12
		Total expenditure			79.12
	f. Staff wellbeing or break-room facilities				
		27 November 2023-17 November 2023	Break-room amenities eg. (Milk, tea, coffee, cleaning products,	Various supermarkets	3,827.38

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
			dishwasher powdered, fruit)		
		Total expenditure			3,827.38
	g. Novelty, decorative, or entertainment items, whether purchased or hired	December 2024, March 2024, July 2025	Decorations and novelty items for staff events	Look Sharp	129.57
		Total expenditure			129.57
	h. Repairs, replacements, or damages to property or hired items				
		Aug-25	Replaced old faulty microwave	Noel Leeming	260
		Feb-25	Replaced old speaker which no longer worked in boardroom	PB Tech	1,107.70
		Sep-25	Replaced broken work device	PB Tech	867.5
		Mar-24	Replaced broken work device	PB Tech	990.43
		Nov-24	Replaced tube lights which had stopped working	MBE Services Limited	383.72
		Total expenditure			3609.35
	i. Expenditure recorded under "miscellaneous" or		NA	NA	NA

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
	“other” cost categories We do not code anything as 'miscellaneous' or 'other'. All items are coded to an appropriate cost category.				
Takeovers Panel	a. Branding, marketing, or promotional materials	13 Jun 2025	Digital artwork for mailchimp masthead	Scenario Communications Limited	120.75
		Total expenditure			120.75
	b. Consultants or contractors engaged for branding, internal communications, or culture-related projects	30 Nov 2023	Project Management	Central Station (NZ) Limited	460.00
		30 Nov 2023	Web Development	Central Station (NZ) Limited	2,760.00
		30 Jun 2024	Web Development	Central Station (NZ) Limited	9,890.35
		31 Aug 2024	Web Development	Central Station (NZ) Limited	575.00
		30 Nov 2024	Web Development	Central Station (NZ) Limited	805.00
		30 Apr 2025	Website Amendment	Central Station (NZ) Limited	460.00
		10 Mar 2025	Photographer of People - Photos for Website	Colin McDiamid	805.00
		Total expenditure			15,755.35

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
	c. Novelty or promotional items such as (but not limited to) pens, stress balls, model animals, or branded clothing		NA	NA	NA
	d. Office furnishings, décor, or recreational equipment	13 Jul 2025	Photo prints for office	Harvey Norman	8.74
	e. Non-essential electrical items or appliances		NA	NA	NA
	f. Staff wellbeing or break-room facilities		NA	NA	NA
	g. Novelty, decorative, or entertainment items, whether purchased or hired	30 Jan 2024	Indoor plant hire	Just Plants Limited	34.50
		29 Feb 2024	Indoor plant hire	Just Plants Limited	34.50
		30 Mar 2024	Indoor plant hire	Just Plants Limited	34.50
		30 Apr 2024	Indoor plant hire	Just Plants Limited	34.50
		30 May 2024	Indoor plant hire	Just Plants Limited	34.50
		30 Jun 2024	Indoor plant hire	Just Plants Limited	34.50
		30 Jul 2024	Indoor plant hire	Just Plants Limited	34.50
		30 Nov 2023	Indoor plant hire	Just Plants Limited	34.50
		30 Dec 2023	Indoor plant hire	Just Plants Limited	34.50
		30 Apr 2024	Indoor plant hire	Just Plants Limited	206.08
		30 Apr 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Aug 2024	Indoor plant hire	Just Plants Limited	240.58
		30 Aug 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Dec 2024	Indoor plant hire	Just Plants Limited	240.58
		30 Dec 2023	Indoor plant hire	Just Plants Limited	206.08
		29 Feb 2024	Indoor plant hire	Just Plants Limited	206.08
		28 Feb 2025	Indoor plant hire	Just Plants Limited	240.58

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		30 Jan 2024	Indoor plant hire	Just Plants Limited	206.08
		30 Jan 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Jul 2024	Indoor plant hire	Just Plants Limited	206.08
		30 Jul 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Jun 2024	Indoor plant hire	Just Plants Limited	206.08
		30 Jun 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Mar 2024	Indoor plant hire	Just Plants Limited	206.08
		30 Mar 2025	Indoor plant hire	Just Plants Limited	240.58
		30 May 2024	Indoor plant hire	Just Plants Limited	206.08
		30 May 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Nov 2024	Indoor plant hire	Just Plants Limited	240.58
		30 Nov 2023	Indoor plant hire	Just Plants Limited	206.08
		30 Oct 2024	Indoor plant hire	Just Plants Limited	240.58
		30 Oct 2025	Indoor plant hire	Just Plants Limited	240.58
		30 Sep 2024	Indoor plant hire	Just Plants Limited	240.58
		30 Sep 2025	Indoor plant hire	Just Plants Limited	240.58
		Total expenditure			5,773.92
	h. Repairs, replacements, or damages to property or hired items		NA	NA	NA
	i. Expenditure recorded under “miscellaneous” or “other” cost categories		NA	NA	NA
External Reporting Board	a. Branding, marketing, or promotional materials		NA	NA	NA

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
	b. Consultants or contractors engaged for branding, internal communications, or culture-related projects		NA	NA	NA
	c. Novelty or promotional items such as (but not limited to) pens, stress balls, model animals, or branded clothing		NA	NA	NA
	d. Office furnishings, décor, or recreational equipment	Nov 23	Boardroom tables	Aspect Furniture Systems	\$15,685
		May 24	22 Boardroom chairs	Europlan	\$28,578
		Total expenditure			\$44,263
	e. Non-essential electrical items or appliances		NA	NA	NA
	f. Staff wellbeing or break-room facilities	Feb 24	Breakout area tables	Aspect Furniture Systems	\$1,178
		Apr 24	Breakout sofas	Big Save	\$3,560
		Total expenditure			\$4,738
	g. Novelty, decorative, or entertainment		NA	NA	NA

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
	items, whether purchased or hired				
	h. Repairs, replacements, or damages to property or hired items	Jan 25	Replacement to wall panels in boardroom	Zeal Commercial Interiors	\$12,124
		Total expenditure			\$12,124
	i. Expenditure recorded under "miscellaneous" or "other" cost categories Note: most expenditure previously recorded under "other" is more recently being recorded to specific categories	Nov 23	Office maintenance	Lighting Direct	\$334
		Nov 23 to Feb 24	Kitchen supplies	Nespresso	\$279
		Nov 23 to Feb 24	Kitchen supplies	Urban Harvest	\$617
		Nov 23 to Feb 24	Kitchen supplies	Countdown	\$102
		Nov 23 to Jun 25	Office maintenance	Robert Jones Holdings	\$330
		Nov 23 to Oct 25	Storage and secure destruction bin	TIMG	\$2,533
		Dec 23	Office maintenance	Might Ape	\$103
		Dec 23	Meeting lunch	Countdown	\$111
		Dec 23 to Feb 24	Kitchen supplies	Featherston St Lotto	\$10
		Dec 23 to Feb 24	Plant hire	Plants Undercover	\$2,179
		Jan 24	Meeting lunch	Sushi Bi	\$75

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		Feb 24	Flowers	Scent	\$97
		Feb 24	Kitchen supplies	Bed Bath 'n' Table	\$14
		Feb 24	Kitchen supplies	Magnets NZ	\$33
		Feb 24	Kitchen supplies	The Homestore	\$52
		Feb 24	Kitchen supplies	The Warehouse	\$21
		May 24	Office furniture	Vidak	\$840
		Jun 24	Office maintenance	Freear Philip	\$500
		Sep 25	Office maintenance	Junk Trackers	\$130
		Oct 25	Emergency supplies	Survive-it	\$324
		Total expenditure			\$8,684
Commerce Commission	a. Branding, marketing, or promotional materials		NA	NA	NA
	b. Consultants or contractors engaged for branding, internal communications, or culture-related projects	04 June 2025 to 01 Aug 2025	Communications Adviser	JacksonStone & Partners Limited	31,082.37
		15 May 2025 to 09 Sep 2025	Principal Advisor (Channels)	Alpha Recruitment	65,808.96
		24 June 2025 to 15 Aug 2025	Senior Communications Adviser	JacksonStone & Partners Limited	41,346.69
		29 May 2025 to 11 July 2025	Senior Communications Adviser	Inside Executive Recruitment Limited	37,763.12

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		Total expenditure			176,001.14
	c. Novelty or promotional items such as (but not limited to) pens, stress balls, model animals, or branded clothing	27 Nov 2023 to 31 Oct 2025	Tote bags	Blue Star Group and AMPM Promo & Apparel	\$3,890.08
		Total expenditure			\$3,890.08
	d. Office furnishings, décor, or recreational equipment	27 Nov 2023 to 31 Oct 2025	Monthly plant hire	Rentokil Initial Limited	\$48,068
		Total expenditure			\$48,068
	e. Non-essential electrical items or appliances		NA	NA	NA
	f. Staff wellbeing or break-room facilities	21/02/2024	Replacement Microwave - Auckland Office	Farmers	258.25
		10/06/2025	Microwave for level 4 Office	Briscoes	440.86
		10/06/2025	Coffee Plunger	Farmers	49.56
		10/06/2025	Sandwich Press	Briscoes	220.86
		10/06/2025	Kitchen Containers	Briscoes	46.05
		3/07/2025	Microwave for level 3 Office	Harvey Norman	252.13
		Total expenditure			1,267.71

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	g. Novelty, decorative, or entertainment items, whether purchased or hired		NA	NA	NA
	h. Repairs, replacements, or damages to property or hired items	28/11/2023	Replaced lamps	Rapid Current Commercial Ltd	233.68
		30/11/2023	Replaced flickering light L12	Robt. Jones 44 The Terrace Limited	249.21
		5/12/2023	Commission Evidence room alterations	Waterford Security Limited	178.50
		5/12/2023	repair damage to 1x locker door	Aspect Furniture Systems	320.00
		14/12/2023	Replaced lamps across floors	Rapid Current Commercial Ltd	217.60
		14/12/2023	Master Keys for Kefeiya Drawers	Aspect Furniture Systems	43.00
		18/12/2023	Air Conditioning service	Robt. Jones 44 The Terrace Limited	92.00
		18/12/2023	Adjusted door on L12 meeting room	Robt. Jones Shortland Assets Limited	183.70
		18/12/2023	Repaired L12 door	Robt. Jones Shortland Assets Limited	167.48
		19/12/2023	Replaced lamps	Rapid Current Commercial Ltd	167.38
		31/12/2023	Repaired Alarm Fault	Optic Security 3 Limited	226.25
		23/01/2024	Altered sensor location	Rapid Current Commercial Ltd	85.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		23/01/2024	Serviced security system	Optic Security 3 Limited	1,170.00
		24/01/2024	Tightened mixer to Bechto	Robt. Jones 44 The Terrace Limited	117.00
		26/01/2024	Kitchen Repairs	Billi New Zealand Limited T/A Merquip	580.16
		26/01/2024	Repaired L13 entrance door	Robt. Jones Shortland Assets Limited	707.90
		26/01/2024	Reattached joinery panel	Robt. Jones Shortland Assets Limited	125.00
		26/01/2024	Lighting Repairs	Robt. Jones Shortland Assets Limited	221.02
		30/01/2024	Filter B Cartridge Replaced	Zenith Heaters Limited	370.70
		21/02/2024	HydroTap Repair	Zenith Heaters Limited	223.13
		22/02/2024	Replaced lamps	Rapid Current Commercial Ltd	151.31
		28/02/2024	Unblocked MB sink	Robt. Jones Shortland Assets Limited	113.00
		28/02/2024	Reinstated power	Robt. Jones Shortland Assets Limited	147.75
		28/02/2024	Replaced faulty power point on L12	Robt. Jones Shortland Assets Limited	147.75
		13/03/2024	Replaced lights on L13.	Robt. Jones Shortland Assets Limited	349.46
		13/03/2024	Repaired Loose Door Handles	Robt. Jones Shortland Assets Limited	343.77

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		20/03/2024	Door Access repairs	dormakaba New Zealand Limited	174.00
		21/03/2024	Replaced lamps	Rapid Current Commercial Ltd	410.17
		21/03/2024	Repaired faulty light	Rapid Current Commercial Ltd	433.00
		25/03/2024	Repaired access fault with Door	Optic Security 3 Limited	226.25
		25/03/2024	Unblocked L4 women toilet	Robt. Jones 44 The Terrace Limited	117.00
		2/04/2024	2x hinges repaired	dormakaba New Zealand Limited	460.00
		11/04/2024	Replaced L13 kitchen lights	Robt. Jones Shortland Assets Limited	926.21
		11/04/2024	Reinstated power	Robt. Jones Shortland Assets Limited	242.75
		15/04/2024	Level 6 oil squeaky internal door	Robt. Jones 44 The Terrace Limited	37.50
		16/04/2024	Serviced security system	Optic Security 3 Limited	1,233.56
		18/04/2024	Door handle repairs	dormakaba New Zealand Limited	353.00
		23/04/2024	Air Conditioning service	Robt. Jones 44 The Terrace Limited	117.00
		26/04/2024	Battery Installation on Door Access	dormakaba New Zealand Limited	429.29

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		30/04/2024	Replaced lamps	Rapid Current Commercial Ltd	151.31
		30/04/2024	level 4 lobby door access repair	Optic Security 3 Limited	195.00
		13/05/2024	L3 Door Repairs	dormakaba New Zealand Limited	179.00
		14/05/2024	Plumbing, tap issue repairs	Robt. Jones Shortland Assets Limited	110.00
		16/05/2024	L6 Billi filter replacement	Branislav Hock	365.00
		28/05/2024	WOF and Service on Auckland Motor Vehicle	Auckland City Toyota	424.59
		29/05/2024	WLG Office Replaced lamps	Rapid Current Commercial Ltd	167.38
		30/05/2024	AKL Office Replaced Lights	Robt. Jones Shortland Assets Limited	1,387.35
		30/05/2024	Checked tap fault AKL	Robt. Jones Shortland Assets Limited	138.00
		30/05/2024	Checked a/c not working in L13	Robt. Jones Shortland Assets Limited	112.51
		31/05/2024	DISHWASHER SERVICE	TPS New Zealand Limited	139.00
		31/05/2024	DISHWASHER REPAIR	TPS New Zealand Limited	174.85
		14/06/2024	Fire extinguishers yearly service L12-13	Robt. Jones Shortland Assets Limited	77.51

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		14/06/2024	Replaced lights on L12. JUNE 2024	Robt. Jones Shortland Assets Limited	164.06
		24/06/2024	Air Conditioning service	Robt. Jones 44 The Terrace Limited	117.00
		26/06/2024	Replaced lights	Robt. Jones Shortland Assets Limited	1,262.77
		27/06/2024	Removal and disposal of unwanted furniture	Fusion Workplace Services Limited	302.00
		10/07/2024	WLG Office Replaced lamps	Rapid Current Commercial Ltd	151.31
		15/07/2024	Replaced light in L12	Robt. Jones Shortland Assets Limited	165.08
		15/07/2024	Replaced both shower head & hose on L5	Robt. Jones 44 The Terrace Limited	360.75
		16/07/2024	Replaced lamps	Rapid Current Commercial Ltd	271.86
		22/07/2024	Lamp replacements	Rapid Current Commercial Ltd	161.36
		26/07/2024	Serviced Security Systems	Optic Security 3 Limited	1,170.00
		31/07/2024	Software Maintenance	Optic Security 3 Limited	758.00
		1/08/2024	Kit Filter 1.5NZ-LS Zenith	Zenith Heaters Limited	339.52

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		6/08/2024	Supply & Install Billi filter	Billi New Zealand Limited T/A Merquip	325.00
		20/08/2024	Zenith GlobalPlus 0.2 Filter	Zenith Heaters Limited	339.52
		21/08/2024	Replaced lamps	Rapid Current Commercial Ltd	211.58
		21/08/2024	Battery Replacement on Office Car	Battery Replacement - AA Receipt	245.22
		23/08/2024	binding machine repairs auckland	NZ Binding	567.51
		23/08/2024	Reapir Billi Level 4 Kitchen	Billi New Zealand Limited T/A Merquip	1,128.00
		29/08/2024	Deactivated Lost Swipe Card	Robt. Jones Shortland Assets Limited	22.14
		29/08/2024	fire equipment remedial work	Robt. Jones Shortland Assets Limited	508.51
		29/08/2024	Repaired door handle in L12 tenancy	Robt. Jones Shortland Assets Limited	125.00
		31/08/2024	Fix fault with Auckland office CCTV	Optic Security 3 Limited	257.51
		1/09/2024	UNBLOCK AN OVERFLOWN TOILET	TPS New Zealand Limited	490.80
		16/09/2024	Removal of items for storage and recycling	Fusion Workplace Services Limited	698.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		23/09/2024	Deactivate door on Level 6	Optic Security 3 Limited	195.00
		25/09/2024	Replaced lamps	Rapid Current Commercial Ltd	151.31
		30/09/2024	Replaced light in L12 meeting room.	Robt. Jones Shortland Assets Limited	165.29
		10/10/2024	Replacement Timber Base for Barker Chair	Aspect Furniture Systems	760.00
		14/10/2024	Fixed Lv 5 & 6 Stairwell Readers	Optic Security 3 Limited	195.00
		14/10/2024	Installed new top pivot on L12	Robt. Jones Shortland Assets Limited	753.91
		15/10/2024	Replaced HVA Filters in L6	Robt. Jones 44 The Terrace Limited	285.00
		21/10/2024	Wellington Car Service & WOF -	Wellington Car Service & WOF – Rutherford and Bond	427.23
		24/10/2024	lighting outages L9	Rapid Current Commercial Ltd	558.45
		30/10/2024	L6 ACS Door Repair	Optic Security 3 Limited	1,890.31
		30/10/2024	Lamp changes 4x 28w t5 tubes	Rapid Current Commercial Ltd	173.40
		2/11/2024	Repair Level 3 lift lobby door	dormakaba New Zealand Limited	179.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		5/11/2024	Collecting and disposing 4 x pallets	Crown Workspace	263.00
		12/11/2024	Replaced lamp as per request	Rapid Current Commercial Ltd	116.97
		15/11/2024	Removal of 2x Existing workstations	Aspect Furniture Systems	570.00
		25/11/2024	Removal of furniture	Fusion Workplace Services Limited	360.00
		25/11/2024	Fix security access fault ComCom	Optic Security 3 Limited	452.51
		25/11/2024	Supply & Install Billi filter	Billi New Zealand Limited T/A Merquip	325.00
		26/11/2024	Relocated thermostat	Robt. Jones Shortland Assets Limited	471.56
		29/11/2024	Desk Repair	Aspect Furniture Systems	150.00
		3/12/2024	Level 3 lift lobby door repair	dormakaba New Zealand Limited	179.00
		3/12/2024	Billi service L3	Billi New Zealand Limited T/A Merquip	1,103.00
		9/12/2024	HydroTap service	Zenith Heaters Limited	541.04
		9/12/2024	Lighting outages across our floors	Rapid Current Commercial Ltd	921.52
		11/12/2024	Serviced security systems	Optic Security 3 Limited	1,170.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		17/12/2024	Wellington Cabinet Replenishment	NZ Survivor Limited	4,205.53
		18/12/2024	Card Reader Level 4 not working	Optic Security 3 Limited	195.00
		23/12/2024	Kit Tap Top Service	Zenith Heaters Limited	940.22
		14/01/2025	Remove the level 3 swing door	Commercial Door Services Limited	883.33
		16/01/2025	Replaced lamps out as per request.	Rapid Current Commercial Ltd	310.38
		17/01/2025	lobby door	Commercial Door Services Limited	314.00
		24/01/2025	Hot Tank Assembly - Quadra - Plus15	Billi New Zealand Limited T/A Merquip	2,409.02
		29/01/2025	Replaced faulty Mortice Lock	Optic Security 3 Limited	2,050.85
		29/01/2025	Electrical repair work	Robt. Jones Shortland Assets Limited	979.85
		30/01/2025	Fault: ComCom Lv5 Lift Lobby	Optic Security 3 Limited	195.00
		4/02/2025	Pin box repair	Beveridge Locksmith	261.00
		11/02/2025	Replacing lamps	Rapid Current Commercial Ltd	183.46
		14/02/2025	Serviced security systems	Optic Security 3 Limited	1,170.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		14/02/2025	Hand towel dispenser level 4 repair	LT McGuinness Limited	153.00
		18/02/2025	Supply & Install Billi filter	Billi New Zealand Limited T/A Merquip	325.00
		18/02/2025	Level 5 Door Handle Replacement 18/02/25	Commercial Door Services Limited	625.60
		19/02/2025	Replaced Lights LVL 5 WLG 19/02/2025	Rapid Current Commercial Ltd	209.95
		19/02/2025	Repair Card Reader Level 6 WLG 19/02	Optic Security 3 Limited	195.00
		26/02/2025	Repaired lights in L13 kitchen.	Robt. Jones Shortland Assets Limited	240.51
		26/02/2025	level 4 Evidence Room service	Optic Security 3 Limited	195.00
		26/02/2025	Lv 4 Lobby Access Reader/Handle	Meredith Connell	452.51
		28/02/2025	Remove existing wall graphics,	Zeal Commercial Interiors	3,792.80
		28/02/2025	Install new AED unit on Level 4 28/02/25	LT McGuinness Limited	210.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		5/03/2025	Automatic Door Maintenance Jan-March 25	dormakaba New Zealand Limited	162.24
		7/03/2025	Removal of table	Aspect Furniture Systems	120.00
		10/03/2025	Fixing Door Lift Lobby Area 10/03/25	Commercial Door Services Limited	314.00
		12/03/2025	44 The Terrace Replaced Lamps 12/03/25	Rapid Current Commercial Ltd	193.52
		12/03/2025	Replaced light in L13 tenancy	Robt. Jones Shortland Assets Limited	252.05
		12/03/2025	Handyman work in L12, L13 and carpark	Robt. Jones Shortland Assets Limited	143.75
		12/03/2025	Handyman work in L12 tenancy 12/03/25	Robt. Jones Shortland Assets Limited	120.17
		19/03/2025	44 The Terrace Replaced Lamps 19/03/25	Rapid Current Commercial Ltd	194.48
		20/03/2025	Removal and recycling of furniture	Fusion Workplace Services Limited	291.00
		21/03/2025	L6 Stairwell Door Motorway Side	Optic Security 3 Limited	195.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		27/03/2025	Lamp replacement Wellington	Rapid Current Commercial Ltd	637.15
		28/03/2025	Collection and removal/disposal of furniture	Fusion Workplace Services Limited	1,513.00
		28/03/2025	Replaced 3 lights in L13	Robt. Jones Shortland Assets Limited	389.13
		14/04/2025	Air Conditioning service	Robt. Jones 44 The Terrace Limited	163.00
		22/04/2025	Lighting outages repair	Rapid Current Commercial Ltd	338.67
		28/04/2025	Secured shelving in evidence room on L12	Robt. Jones Shortland Assets Limited	635.00
		29/04/2025	Internal furniture shuffle	Fusion Workplace Services Limited	330.00
		30/04/2025	Spectrum Adjustable Armrests	Aspect Furniture Systems	170.00
		9/05/2025	Serviced security systems	Optic Security 3 Limited	1,170.00
		19/05/2025	Level 3 lift lobby door	Commercial Door Services Limited	353.95
		19/05/2025	Supply & Install Billi filter	Billi New Zealand Limited T/A Merquip	325.00
		23/05/2025	static guard	Simple Security	93.51

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		23/05/2025	Door Maintenance apr/may/june	dormakaba New Zealand Limited	162.24
		26/05/2025	few lighting outages	Rapid Current Commercial Ltd	221.98
		28/05/2025	Reinstated power to L13 tenancy.	Robt. Jones Shortland Assets Limited	151.75
		30/05/2025	Replaced lamp	Rapid Current Commercial Ltd	107.11
		30/05/2025	LEVEL 4 - KITCHEN Billi repair	Billi New Zealand Limited T/A Merquip	1,314.56
		31/05/2025	Auckland Office Decommission	Liquid IT Limited	3,114.65
		1/06/2025	remove a curtain from Mangawhai L12	TPS New Zealand Limited	186.00
		6/06/2025	Replacement Timber Chair	Aspect Furniture Systems	760.00
		10/06/2025	Wellington Car Repairs - Rutherford & Bond	Wellington Car Repairs - Rutherford & Bond	26.43
		16/06/2025	Lighting outages	Rapid Current Commercial Ltd	145.28
		16/06/2025	Air Conditioning service	Robt. Jones 44 The Terrace Limited	117.00
		17/06/2025	Level 3 Door fix	Commercial Door Services Limited	1,069.31

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		23/06/2025	level 4 meeting room door rattles fix	Commercial Door Services Limited	536.95
		24/06/2025	Install new flushbox for L5 locker room	Robt. Jones 44 The Terrace Limited	131.76
		30/06/2025	DISHWASHER REPAIR	TPS New Zealand Limited	351.20
		9/07/2025	L-3 lights not working repair	Rapid Current Commercial Ltd	85.00
		11/07/2025	Door Maintenance Period jul-sept	dormakaba New Zealand Limited	162.24
		16/07/2025	3 panel lights, and 1-2 bulb repair	Rapid Current Commercial Ltd	187.75
		17/07/2025	remove the under-desk rollers	Rodgez Services Ltd	723.00
		17/07/2025	dismantle the old metal coms cabinet	Rodgez Services Ltd	390.00
		23/07/2025	HANDYMAN RUN 565	Robt. Jones 44 The Terrace Limited	196.00
		23/07/2025	Replaced faulty shower hose & handpiece	Robt. Jones 44 The Terrace Limited	297.62
		25/07/2025	access control door is not closing fix	Commercial Door Services Limited	822.31

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		28/07/2025	replace 6 locks on the locker doors	Rodgez Services Ltd	462.11
		29/07/2025	Checked outlet supplying dishwasher	Robt. Jones Shortland Assets Limited	151.75
		29/07/2025	Lights in need of repair	Rapid Current Commercial Ltd	229.80
		13/08/2025	Replaced lights	Robt. Jones Shortland Assets Limited	311.51
		14/08/2025	Evidence room faulty camera	Optic Security 3 Limited	257.51
		15/08/2025	Replaced lamps	Rapid Current Commercial Ltd	173.40
		27/08/2025	Replaced tiles in place for L12-13 serve	Robt. Jones Shortland Assets Limited	93.00
		28/08/2025	Kit Filter 1.5NZ-LS Zenith	Zenith Heaters Limited	349.44
		28/08/2025	Fault: ComCom Wgtn Lv 5 Left Side	Optic Security 3 Limited	195.00
		29/08/2025	programmed Maintenance	AHI Carrier NZ Ltd	114.26
		31/08/2025	Dishwasher repair	TPS New Zealand Limited	327.20
		5/09/2025	Replaced lamps	Rapid Current Commercial Ltd	246.23
		11/09/2025	Evidence room CCTV fault	Optic Security 3 Limited	320.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		12/09/2025	Repair faulty desk	Aspect Furniture Systems	250.00
		12/09/2025	Gallagher software upgrade	Optic Security 3 Limited	2,295.00
		23/09/2025	Zenith GlobalPlus 0.2 Filter	Zenith Heaters Limited	349.44
		25/09/2025	Lighting repairs	Rapid Current Commercial Ltd	280.00
		25/09/2025	desk repair	Aspect Furniture Systems	150.00
		29/09/2025	Replaced extinguisher on L12-13	Robt. Jones Shortland Assets Limited	77.51
		15/10/2025	Auckland Car new tyres	Bridgestone	380.87
		16/10/2025	5-Year refill pack, 1-Person Pack	NZ Survivor Limited	131.36
		16/10/2025	Auckland Cabinet Replenishment	NZ Survivor Limited	4,821.42
		21/10/2025	Kit Tap Top	Zenith Heaters Limited	466.39
		22/10/2025	Supply & Install Billi filter	Billi New Zealand Limited T/A Merquip	325.00
		23/10/2025	Remove surplus furniture	Fusion Workplace Services Limited	861.75
		28/10/2025	Kit Safety Solenoid G5 Hm CAR	Zenith Heaters Limited	288.35
		10/11/2025	Level 3 Door	Commercial Door Services Limited	192.00

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		18/11/2025	Wellington Car WOF & Maintenance	Wellington Car WOF & Maintenance - Ruthe	876.47
		Total expenditure			93,051.52
	i.Expenditure recorded under "miscellaneous" or "other" cost categories	07/12/2023	Leaving card for employee	Group Greeting	12.98
		09/12/2023	Xmas Party Quiz	Alan McElroy	1,200.00
		29/11/2023	Flowers gift for employee leaving	Black Rose Florist	86.96
		16/01/2024	Flowers gift after employee surgery	Four Seasons Florist	78.26
		20/12/2023	Newspaper Subscription	Stuff	56.29
		24/01/2024	Flowers gift after employee family accident	Reimbursed staff member	86.96
		31/01/2024	ID Cards for employees	Iron Mountain	4,262.33
		11/02/2024	Leaving card for employee	Group Greeting	6.49
		15/02/2024	ID Cards for employees	ID Solutions	16.40
		18/02/2024	Gift for Guest Speaker	Reimbursed staff member	34.50
		30/01/2024	Flowers gift after employee family accident	Four Seasons Florist	78.26

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		21/02/2024	Flowers gift for employee leaving	The Botanist	86.96
		22/01/2024	Newspaper Subscription	Stuff	36.44
		20/02/2024	Newspaper Subscription	Stuff	62.55
		12/02/2024	Pens for completing forms	Gold Coin Wellsford	2.24
		27/02/2024	Use of Money interest - PAYE Changes	IRD	26.42
		06/03/2024	Flowers gift for Acting CE returning to substantive role	The Pink Flower Truck	60.78
		16/07/2024	Indoor Netball Office Team Game Fees (50%)	Wellington Indoor Sports	550.44
		26/02/2024	Mousepad for employee	Stationery Online Ltd	68.71
		07/03/2024	Card for Acting CE returning to substantive role	Group Greeting	17.91
		20/03/2024	Flowers gift for employee after personal incident	Flowers Rediscovered	87.50
		11/04/2024	Indoor Netball Office Team	Wellington Indoor Sports	508.69

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
			Game Fees (50%)		
		10/04/2024	Social Club Liquor Licence Fee (6 Months)	Wellington City Council	237.39
		3/04/2024	Gift of flowers for unwell employee	Vicotrian Florist	69.48
		26/04/2024	Newspaper Subscription 2 Months	Stuff	125.10
		15/05/2024	Prizes for Pink Shirt Day - Coffee Voucher	Raglan Roast	34.78
		15/05/2024	Prizes for Pink Shirt Day - Beanie Boos	Whitcoulls	17.37
		29/05/2024	Contribution towards flowers for leaving employee	Reimbursed staff member	43.48
		8/06/2024	Evidence Bags for Search Warrants	Amazon	280.29
		26/06/2024	Sponsoring the Girl Empowerment Conference	The Girl Empowerment Conference	434.78
		15/08/2024	Gloves for use in the Evidence Rooms	Bunnings Warehouse	15.44

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		14/08/2024	Property File for Search Warrant	Auckland Council	100.86
		12/08/2024	Leaving card for employee	Group Greeting	11.35
		1/08/2024	Materials for Search Warrants	Amazon	109.58
		2/08/2024	Materials for Search Warrants	Amazon	325.70
		8/09/2024	Enamel Badge Pins purchased for Te Wiki o Te Reo Maori	Maimoa Creative	76.31
		14/09/2024	Gift as a thank you to a guest speaker - Flowers	Kings Plant Barn	65.20
		25/09/2024	Reimbursing various employees for 50% of Corporate Challenge entry fee	Corporate Challenge	637.52
		14/10/2024	Materials for Search Warrants	Amazon	348.19
		14/10/2024	Materials for Search Warrants	Amazon	348.19
		14/10/2024	Materials for Search Warrants	Amazon	283.42
		16/10/2024	Materials for Search Warrants	Amazon	404.76

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		15/10/2024	Leaving card for employee	Group Greeting	9.82
		23/09/2024	flowers for employee family bereavement	Hutt City Florist	73.91
		17/10/2024	Prizes for Health and Safety Week	Woolworths NZ	42.48
		14/10/2025	Card for employee for new birth	Group Greeting	6.49
		23/10/2024	Prizes for Health and Safety Week	New World	17.36
		06/11/2024	Shoe Covers for search warrant bags	Bunnings Warehouse	18.44
		13/11/2024	Indoor Football Office Team Game Fees (50%)	Wellington Indoor Sports Limited	504.35
		18/11/2024	Shoe Covers for search warrant bags	Bunnings Warehouse	18.44
		13/11/2024	flowers for employee family bereavement	The Wild Bunch	95.65
		11/04/2024	Social Club Liquor Licence Fee (6 Months)	Wellington City Council	237.39

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		13/11/2024	Goods for the Pasifika Network	Moana Fresh	139.13
		22/11/2024	Library Barcodes for library books	AB Corp NZ limited	318.00
		24/11/2024	Flowers for memorial of employee	Maten Floral Design	79.13
		6/12/2024	Photo and Frame for memorial of employee	Reimbursed to a staff member	21.74
		3/12/2024	Locksmiths used during Search Warrants	Armstrong Smarter Security	272.70
		24/11/2024	Memorial books of employee	Whitcoulls	60.85
		3/12/2024	Flowers for memorial of employee	The Botanist	100.00
		4/12/2024	Flowers for Auckland office for memorial of employee	Scent Wellington	100.00
		21/11/2024	Leaving card for employee	Group Greeting	6.49
		17/01/2025	Indoor Netball Office Team Game Fees (50%)	Wellington Indoor Sports	292.17

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		5/02/2025	Flowers for unwell employee	Juliette Florist	81.74
		02/03/2025	Registration fees for Round the Bays (50%)	Southern Cross Round The Bays Auckland	116.54
		11/03/2025	Indoor Football Office Team Game Fees (50%)	Wellington Indoor Sports Limited	535.87
		28/02/2025	Folding Chairs and Gazebo for attendance at Community Events	Mitre 10 Wellington	220.00
		3/03/2025	Folding Chairs and Gazebo for attendance at Community Events	Bunnings	60.87
		6/03/2025	Flowers for unwell employee	Best Blooms Limited	91.22
		28/03/2025	Indoor Netball Office Team Game Fees (50%)	Wellington Indoor Sports	584.35
		15/04/2025	Netball Tournament (50% of Fee)	Wellington Indoor Sports Limited	121.74

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		3/04/2025	Purchase of items for Senior Leadership Team meeting	Whitcoulls	52.16
		7/04/2025	Flowers for employee after family bereavement	Petals Network PTY limited	136.48
		22/03/2025	Lollies purchased as giveaway at Community event	Pak n Save	25.12
		3/05/2025	Information required to serve legal proceedings	Fijian Ministry of Justice	9.10
		14/05/2025	Use of money interest related to GST Voluntary disclosure	IRD	5,246.75
		17/06/2025	Data for the Open Banking Survey	Consumer NZ	6,000.00
		26/05/2025	Card for leaving employees	Group Greeting	6.49
		4/06/2025	Card for leaving employees	Group Greeting	6.49
		16/06/2025	Card for leaving employees	Group Greeting	6.49
		28/05/2025	Social Club Liquor Licence Fee (6 Months)	Wellington City Council	237.39

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		27/05/2025	Custom Badges for Nga Tohu Taumata	Custom Gear NZ	773.68
		3/06/2025	Flowers in memorial of former employee	Victoria Park Flowers	43.48
		18/06/2025	Flowers in memorial of former employee	Roma Blooms	69.93
		25/05/2025	Leaving card for employee	Group Greeting	6.49
		07/07/2025	Asset Stickers	LabelShop	230.53
		08/07/2025	Indoor Football Office Team Game Fees (50%)	Wellington Indoor Sports Limited	535.87
		10/07/2025	Sponsoring the Girl Empowerment Conference	The Girl Empowerment Conference	300.00
		20/07/2025	Prints of Photo for memorial for employee	Harvey Norman	7.81
		20/07/2025	Frames of Photo for memorial for employee	Warehouse	27.83
		21/07/2025	Indoor Netball Office Team	Wellington Indoor Sports	620.87

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
			Game Fees (50%)		
		24/06/2025	Nga Tohu Taumata certificate printing - Wellington	Warehouse Stationary	105.22
		25/06/2025	Nga Tohu Taumata certificate printing - Auckland	Snap Printing	140.78
		31/07/2025	Prizes for Te Wiki o Te Reo Maori	Moana Road	201.26
		3/08/2025	Leaving Card for Employee	Group Greeting	6.49
		22/09/2024	USB Charger for Gaussmester test equipment	PB Technologies	21.08
		21/08/2025	Flowers for employee post surgery	The Flower Boutique	65.22
		19/09/2025	Travel adapter for staff member	Bunnings Warehouse	6.97
		13/10/2025	Flowers for leaving employee	Flowers Rediscovered	86.96
		16/10/2025	Diwali Decorations	Temu	21.91
		16/10/2025	Diwali Hiring of Henna designer	Yashika	100.00
		16/10/2025	Diwali Spot prizes	Bombay Bazaar	10.42

Crown entity	Category	Date	Purpose	Supplier	Total cost (\$) (GST excl.)
		11/11/2025	Reimbursing various employees for 50% of Corporate Challenge entry fee	Corporate Challenge	275.00
		16/10/2025	Flowers for employee after new birth	Flowers Rediscovered	72.61
		Total expenditure			31,081.01