

h) Other payments over \$50,000:		
Kensington Swan	Legal Services	125,908
Ministry of Justice	Share of Infringement Notices	66,510
NZ Police	Police Share of Fines	65,055
Robert Walters New Zealand Ltd	Temporary Staff	56,474
Simpson Grierson (Auckland)	Legal Services	124,088
Southern Cross Healthcare	Health Insurance	55,365
Waitakere Regional Sports Trust	Grandstand Contribution/Funding	832,450
Total other payments over \$50,000		1,325,850
i) Other payments under \$50,000		14,166,738
TOTAL PAYMENTS		81,388,310

Supplier	Amount	Description
AA Consulting	12,960.00	Change & Communication Management
Above The Line Training & Development Ltd	7,762.50	Project Management
ACS Services Ltd	8,992.69	Security Contract
Action Traffic Control Ltd	5,343.75	Traffic Management Plans
Advantage Door Services	9,555.19	Maintenance Automatic Doors Contract
Air Conditioning Services New Zealand Ltd	18,675.00	Air conditioning for Ranui Library
Air New Zealand Limited	43,369.38	Travel
Alastair Hopwood	7,312.50	Restoration of 2 Waitakere City Crests
All Shine Cleaners	8,793.75	Civic Centre Cleaning Contract
Alliance Distribution Services Pty Ltd	6,042.20	Library Books
Allwest Plumbing Ltd	23,289.40	Plumbing Maintenance Contract
Allwest Plumbing Ltd	15,582.43	Plumbing Maintenance Contract
Anderson & Associates Ltd	5,265.00	Subdivision Supervisor Contract
Anderson & Associates Ltd	9,340.31	Subdivision Supervisor Contract
Andrew Stewart Ltd	49,480.76	Various Contract Payments
Andrew Stewart Ltd	5,983.54	Various Contract Payments
Andrew Stewart Ltd	19,269.27	Environment Consultants Contracts
Ann-Marie Worth	5,325.47	Professional Services
Apex Consultants Ltd	5,709.38	Professional Services Stormwater Upgrades
APN Holdings NZ Ltd	8,909.45	Advertising
APN Holdings NZ Ltd	9,134.25	Advertising
Aqua-Ag	15,870.94	Te Henga Wetland Environment Weed Contract
Aqualab (NZ) Ltd	16,066.17	Water Quality Testing Contract
Aqualab (NZ) Ltd	9,255.38	Water Quality Testing Contract
Architectus Auckland	84,415.78	New Lynn Transit Orientated Design Contract
Architectus Auckland	50,263.59	New Lynn Transit Orientated Design Contract
Architectus Auckland	5,625.00	Civil Defence Headquarters Contract
Arrow Civil Engineers Ltd	5,460.11	Minor Safety Road Resurfacing Contract
Arrow Civil Engineers Ltd	89,746.89	Minor Safety Road Resurfacing Contract
Aspin Weed Control Ltd	17,302.79	Roadside Vegetation Control Contract
Asset Construction Ltd	17,126.44	Glenbury Place Stormwater Upgrade Contract
Asset Construction Ltd	26,355.38	Stormwater Upgrade Aquarius Ave Contract
Associated Environmental Services Ltd	23,164.27	Refund Tender Deposits
Associated Environmental Services Ltd	7,928.86	CCTV Wastewater Inspections Contract
Auckland City	16,425.03	Share of Regional ELGAR Library Systems Cost
Auckland City	13,863.78	Shared Services - Libraries Professional Fees
Auckland Motors Mitsubishi	69,771.91	Motor Vehicle Purchase Contract
Auckland Regional Council	14,455.61	Civil Defence Training
Auckland Regional Council	5,776.87	Annual Rent - Reservoir at Exhibition Drive
Auckland Regional Council	5,000.00	Resource Consent for Wastewater
Audit New Zealand	28,125.00	Financial Audit
Autolab Enterprises Ltd	7,887.80	Fleet Maintenance
Baker & Taylor	33,748.31	Library Books
Barnabas Professional Services Ltd	9,766.64	Professional Engineering Services Contract
Barry Peihopa	5,000.00	Performance Bond Refund
Baseplus Ltd	9,622.13	Roading Simulation Programme Software
Big Bang Limited	5,062.50	Project Twin Streams Fun Map
Big Splash Limited	7,920.09	Recruitment Advertising
Big Splash Limited	6,148.07	Recruitment Advertising
Biolab Limited	5,804.07	Professional Services
Bioresearches	18,675.90	Ecological Surveyors Contract
Blacktop Construction Ltd	442,750.91	Gt North Rd, Edsel St - McLeod Rd Sealing Contract
Blue Fitness Ltd	49,798.13	Supply of Gymnasium Equipment Contract
Blueprint 7 Ltd	8,554.24	Professional Engineering Services Contract
Blueprint 7 Ltd	15,666.37	Professional Engineering Services Contract
Boffa Miskell Ltd	7,647.93	Growth & Transport Integration Advice Contract
Bonifant & Saxby Catering Waitakere Ltd	6,750.00	Sponsorship Event - Dinner Trust Stadium
Bookworks	6,436.04	Library Books
BP Fuelcard	32,493.38	Diesel
Brave Design Ltd	5,406.76	Signage
Brett Garea Environments	22,277.09	Swanson Station Park Development Contract
Building Research Association of NZ Inc	21,113.64	Levy for April 2007
C & C Strategic Ltd	6,179.06	Professional Services
C & C Strategic Ltd	6,873.75	Professional Services
C & L O'Gorman	15,308.57	Fee Refund
Camdek	9,157.16	Water Project Support Contract
Canam Construction Ltd	40,553.77	Link Bridge Construction Contract
Catch Limited	29,230.31	Business Analysis
Cato Bolam Consultants Ltd	6,468.75	LGAAA Hearings Business Evidence Contract
CDL Land New Zealand Ltd	66,442.35	Works Bond Refund
CDL Land New Zealand Ltd	31,063.49	Works Bond Refund
Centre For Research Evaluation & Social	18,322.35	Beacon Neighbourhoods Research Project Contract
Centre For Research Evaluation & Social	20,443.50	Beacon Neighbourhoods Research Project Contract
Chapman Tripp Sheffield Young	8,794.91	SAP Implementation Contract
City Certifiers Ltd	28,501.82	Building Consultancy Services Contract
City Certifiers Ltd	18,073.03	Building Consultancy Services Contract
City Siteworks Ltd	51,401.49	Barron Green Car Park Contract

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City Siteworks Ltd	34,389.05	Barron Green Car Park Contract
Civic Contractors Ltd	40,717.59	Loose Litter Services Contract
Civic Contractors Ltd	54,725.05	City Cleaning & Road Sweeping Contract
Civil Construction Group Ltd	54,958.50	Stormwater Upgrade George Herring Place Contract
Civil Construction Group Ltd	30,848.81	Wastewater Renewals New Lynn Contract
Civil Underground Ltd	6,159.65	Stormwater Upgrade 16 Keeling/57 Henderson Valley Roads Contract
Civil Underground Ltd	136,619.20	Stormwater Quality & Upgrade Contract
Civil Underground Ltd	10,510.43	Paturoa Road Kerb Contract
CKL Surveys Ltd	26,622.08	Project Twin Streams Survey Contract
CKL Surveys Ltd	5,624.17	Surveying Services
Coast Digger Services	17,757.00	Edmonton Rd Wastewater Upgrades Contract
Coastline Excavators	55,948.04	Wastewater Renewals Pipebridge Replacement Contract
Coastline Roadmarkers Limited	86,224.76	Road Marking Contract
Community Asset Management Ltd	15,962.29	Bus Shelter & Guardrail Maintenance Contract
Community Waitakere	20,020.00	WADCROSS Project Twin Streams Contract
Community Waitakere	7,794.00	Tui Glen Resource Centre
Compass Group New Zealand Limited	6,218.38	Catering
Compass Group New Zealand Limited	10,799.96	Catering
Connell Wagner Limited	23,547.60	Alderman Drive/Trading Place Project
Connell Wagner Limited	80,429.96	Various Contract Payments
Conspec Construction Ltd	30,249.86	Bridge Concrete Repair Contract
Conspec Construction Ltd	37,929.87	Bridge Concrete Repair Contract
Cook Trading Ltd	5,295.94	Project Management Workplace Travel Plan Contract
Corban Estate Art Centre	8,156.25	Project Twin Streams Community Contract
Covekinloch Consulting Ltd	12,017.76	Building Compliance Contract
CTAM Ltd	50,011.88	Building Consents Accreditation Contract
CTAM Ltd	16,160.63	Building Consents Accreditation Contract
Customkit Buildings Ltd	8,649.84	Animal Welfare Kismet Barn Contract
Datacom Systems Ltd	24,558.19	Maintenance & Licences Contract
Datacom Systems Ltd	12,157.88	Information Management Support
Datacraft (NZ) Ltd	8,567.72	Information Management Maintenance Services
Datamail Ltd	8,299.84	Printing Water Accounts
Datamail Ltd	5,303.06	Infringement Reminder Notice Process Contract
Datamail Ltd	5,332.50	Printing Documents Setup
Deane Apparel Ltd	8,091.56	Clothing
Deloitte	259,650.42	SAP Implementation Contract
Department for Courts	6,120.00	Infringement Notices - Animal Welfare
Department Of Building & Housing	41,593.87	Building Industry Authority Levies
Destin Consulting Limited	133,696.41	Information Management Support Contract
Directions Ltd	105,388.26	Signs Maintenance Contract
Directions Ltd	55,216.91	Signs Maintenance Contract
Drake Personnel NZ Limited	12,387.69	Temporary Personnel
Drake Personnel NZ Limited	11,825.88	Temporary Staff
Drake Personnel NZ Limited	22,440.46	Temporary Staff
Drake Personnel NZ Limited	13,928.93	Temporary Staff
Drake Personnel NZ Limited	9,870.31	Temporary Staff
Duffill Watts & King Ltd	5,174.33	Makora Car Park Development & Upgrade Contract
Dun & Bradstreet NZ Ltd	12,656.25	Credit Check Services
Eagle Technology Group Ltd	52,417.41	Documents Digitisation Project
Eagle Technology Group Ltd	51,065.79	Documents Digitisation Project
Eagle Technology Group Ltd	9,343.13	Documents Digitisation Project
Ecologically Sustainable Design	5,543.80	Professional Services New Lynn Structure Plan Contract
Ecomatters Environment Trust	11,518.88	Final Payment Ecoday 2007
Ecomatters Trust	15,834.87	Water Savings Programme Contract
Ecomatters Trust	78,973.31	Water Savings Programme Contract
Edgecity Builders	34,481.25	Corban Estate Distillery Building Maintenance Contract
Edgecity Builders	9,679.45	Repair & Maintenance Contract
Electionz.Com Limited	11,250.00	Local Government Election 2007
Electrix Ltd	59,571.08	Streetlight Maintenance Contract
Electrix Ltd	58,852.74	Streetlight Maintenance Contract
Electrix Ltd	56,059.50	Streetlight Maintenance Contract
Energy Solution Providers Limited	6,750.00	Implementing Energy Efficiency Contract
Enterprise Waitakere	25,875.00	Contribution Costs 2007 Skills Expo
Envirologic Ltd	6,594.75	State of Environment Contract
Environmental Bio-Solutions of Eco City	18,327.32	Bioremediation Programme Contract
Envirotech Maintenance Ltd	6,661.13	Grounds Maintenance Contract
Envirotech Maintenance Ltd	16,917.75	Grounds Maintenance Contract
Everest Technology Group	13,038.75	Tech Project Management
Ezy Solutions Ltd	16,200.00	Software Consultancy
Fairfax Auckland Group	7,478.32	Advertising
Field Drainage Specialists Ltd	239,269.76	Civil Works Contract
Fistonich Building Removals Ltd	117,762.50	Project Twin Streams House Removals Contract
Forte Career & Business Designs Ltd	11,947.50	Professional Services
Forte Career & Business Designs Ltd	5,265.00	Professional Services
Forte Career & Business Designs Ltd	10,518.75	Professional Services
Fuji Xerox New Zealand Ltd	90,238.92	Printer/Copying Contract
Fuji Xerox New Zealand Ltd	69,380.13	Printer/Copying Contract
Fulton Hogan North Harbour Ltd	141,736.17	Footpath Kerb & Channels Contract
Fulton Hogan North Harbour Ltd	28,887.71	Unsealed Road Maintenance Contract

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Fulton Hogan North Harbour Ltd	846,153.79	Sealed Road Maintenance Contract
Fulton Hogan North Harbour Ltd	85,471.51	Footpath, Kerb & Channel, Cesspit, Drainage Repairs Contract
Future Landscapes Ltd	15,125.00	Tender Deposit Playground Upgrade Contract
Genesis Energy	7,141.96	Power Contracts
Genesis Energy	99,386.78	Power Contracts
Genesis Energy	21,707.27	Power Contracts
Genesis Energy	87,379.45	Power Contracts
Genesis Energy	8,793.53	Power Contracts
Genesis Energy	173,263.90	Power Contracts
GHD Limited	14,523.69	Flood Hazard Mapping Contract
GHD Limited	7,304.63	Advice for Resource Consents Contract
GHD Limited	20,384.72	Professional Services Peer Reviews Contract
Gillespie Consultants Limited	23,727.27	Property Inspection Peak Flow Contracts
Gillespie Consultants Limited	8,892.68	Professional Services Contract Payment
Golder Associates NZ Ltd	12,273.04	Bethells Conservation Plan
Greenscene Limited	5,483.03	Advice for Resource Consent Process Contract
H & H Contractors	34,056.20	New Footpaths Contract
H & H Contractors	57,682.09	Waikumete Cemetery Burial Development Contract
H & H Contractors	113,435.70	Waikumete Cemetery Burial Development Contract
H & H Contractors	123,961.90	Various Contract Payments
Haines Recruitment	12,234.41	Professional Services
Haines Recruitment	31,026.32	Professional Services
Hallmark Properties Limited	7,476.05	Bond Refund
Haslam Services Ltd	5,428.13	Project Twin Streams Strategic Linkages Contract
Haslam Services Ltd	7,509.38	Project Twin Streams Strategic Linkages Contract
HEB Smithbridge Ltd	350,727.21	Various Contract Payments
HEB Smithbridge Ltd	24,696.29	Tender Titirangi Beach Reserve Development Contract
HEB Smithbridge Ltd	140,765.54	Various Contract Payments
HEB Smithbridge Ltd	92,382.06	Rangeview Park n Ride Contract
HEB Smithbridge Ltd	66,983.01	Cycleway Upgrade Contract
HEB Smithbridge Ltd	15,425.91	Railside Ave/View Road Roundabout Contract
Hegley Acoustic Consultants	7,602.19	Acoustic Services
Hegley Acoustic Consultants	5,889.38	Waitakere District Plan Change 17
Helio Design Limited	7,993.13	Streamtalk Newsletter
Horizontal Earth Drilling Ltd	98,584.09	Stormwater New Lynn Contracts
Hugh Fendall Consultants Ltd	6,035.34	Stormwater Contamination Control Contract
Hydro Analytics Limited	12,870.00	Consulting Services
Hynds Pipe Systems Ltd	18,540.40	Box Culverts Contract
ICON Group	28,973.65	Security Contract
ICON Group	29,148.78	Security Contract
Industrial Services Trading Trust	12,474.68	Cesspit Cleaning Contract
Infinity Solutions Ltd	25,200.00	Kodak Document Scanner
Infinity Solutions Ltd	9,416.25	Software Purchase Digitisation Project
Infocentrik Limited	7,523.63	Information Management Systems Upgrade TRIM Project
Infrastructure NZ Ltd	30,420.43	Project Twin Streams Lower Waikumete Stream walk/cycleway Contract
Inland Revenue Department	639,580.84	PAYE
Inland Revenue Department	620,047.24	PAYE
Inland Revenue Department	678,076.59	PAYE
Interclean Liquid Waste Disposal Ltd	50,783.98	On-site Waste Management Contract
International Accreditation New Zealand	43,140.00	International Accreditation
Interpac Packaging Limited	5,000.00	Crossing Bond Refund
Irene Marjorie Page	5,000.00	Performance Bond Refund
ISS Facility Services	13,523.65	Aquatic Centre Cleaning Contract
Isthmus Group	58,034.25	Henderson Great Nth Rd Streetscape & Roadwork Contract
IT Job Search	21,186.56	Contract Services Staff
IT Job Search	9,281.25	Contract Services Staff
IT Job Search	23,031.57	Contract Services Staff
J B Pipeline Services Ltd	97,534.13	Wastewater Manholes & Sewers Contract
J B Pipeline Services Ltd	29,359.58	Wastewater Manholes & Sewers Contract
J B Pipeline Services Ltd	41,000.00	Wastewater Renewals Palmer Ave Contract
Jade Direct Ltd	8,402.79	Payroll Processing and Support
Jade Direct Ltd	6,861.55	Payroll Processing and Support
Jade Direct Ltd	7,807.58	Payroll Processing and Support
Jane Glover	28,158.76	Legal Services
Janet Hannan	5,118.75	Town Centre Strategic Partnership Contracts
Janet Hannan	9,731.25	Town Centre Strategic Partnership Contract
Jarokalog Ltd	42,835.84	Playground Upgrade - Christmas Beach
JM Communications	8,680.50	Project Twin Streams
John Andrew Ford LMVD	40,592.10	Motor Vehicle Purchase Contract
K & E Planning Ltd	9,840.26	Advice for Resource Consent Process Contract
Kaija Lietz	5,737.50	Beacon Neighbourhood Contract
Kennedy Furniture Ltd	7,611.76	Furniture
Kensington Swan	12,688.51	Legal Services
Kensington Swan	113,219.05	Legal Services
Kensington Swan (Auckland)	10,570.35	Legal Services
Konica Minolta Business Solutions NZ	5,499.01	Printing
Land Information New Zealand	12,966.91	Valuations
Landcare Research NZ Ltd	36,000.00	Climate Change Impact Contract
Landfill Enterprises Ltd	9,753.75	Universal Drive Extension Contract

Les Mills New Zealand	5,062.50	License Fee Group Fitness
Letterbox Channel Limited	9,762.42	Kiwi Home Postage
Lineset Design & Print Ltd	22,717.62	Printing
Logan Rooke Signs Ltd	5,998.50	Signage
Lucid Enterprises Ltd	6,750.00	Preparation WCC Entry Project Twin Streams
Madison Recruitment Ltd	8,831.50	Temporary Staff
Madison Recruitment Ltd	30,393.27	Temporary Staff
Madison Recruitment Ltd	14,220.72	Temporary Staff
Madison Recruitment Ltd	21,062.85	Temporary Staff
Madison Recruitment Ltd	15,180.01	Temporary Staff
Manukau City Council	5,625.00	New Zealand Community Boards Association Conference
Mark Abbott Consulting Ltd	22,921.88	Professional Services Building Consent Contract
Market Economics Ltd	15,215.63	Economic Impact Assessment Trust Stadium
Marsa Consultancy Ltd	13,362.30	Telemetry System Upgrading Water Contract
Marsa Consultancy Ltd	10,694.84	Various Contract Payments
Matthew Casey Barrister	12,175.00	Integrated Catchment Management Plans Consent Hearing
Matthew Casey Barrister	5,400.00	LGAAA Plan Change Process
Maunsell Limited	10,454.63	Glen Eden Rail Crossing Study Contract
Mclaren King Ltd	36,322.80	18 Mudgey Rd Culvert Contract
Meerkat Alert Systems Ltd	10,665.00	Waitakere City Public Alerting System Contract
Megan Courtney	9,990.00	Partnership Projects Universal Agreement Contract
Megan Courtney	7,155.00	Partnership Projects Universal Agreement Contract
Melville Jessup Weaver	8,870.62	Professional Services
Microsoft NZ Ltd	9,562.50	Professional Services
Mini-Fuels & Oils Ltd	5,292.06	Supply of Diesel & Fuel
Ministry of Justice	23,820.00	Share of Infringement Notices
Ministry of Justice	24,300.00	Share of Infringement Notices
Ministry of Justice	18,390.00	Share of Infringement Notices
Modtec Industries Ltd	5,316.79	Paremuka Bridge Artwork Contract
Moro Contractors Ltd	21,841.52	Waikumete ANZAC Gates Contract
Munro Church Communications Ltd	6,591.33	Government Relations Whenuapai Contract
Murray & Buckley	97,932.30	Watermain Upgrade Contract
MWH New Zealand Ltd	11,686.26	Implementing School Travel Plan Contract
MWH New Zealand Ltd	57,802.73	Various Contract Payments
MWH New Zealand Ltd	74,002.51	Armada Drive Cycleway Contract
MWH New Zealand Ltd	26,440.27	Lincoln Road Micro Simulation Contract
NZ Institute Of Management	7,520.91	Advanced Project Management
NZ Mutual Liability Riskpool	11,250.00	Fees
NZ Police	65,054.50	Police Share of Fines
NAMS Ltd	6,693.75	Training
Nasey Contractors Ltd	165,594.27	Project Twin Streams Contract
Nasey Contractors Ltd	135,097.88	Oratia Walkway Contract
Nasey Contractors Ltd	30,193.86	Slip Repairs Forest Contract
National Provident Fund	9,973.60	Super/Pension Schemes
National Provident Fund	9,611.50	Super/Pension Schemes
National Provident Fund	9,625.33	Super/Pension Schemes
Neal Andrews & Associates	11,305.69	Temporary Staff
Neal Andrews & Associates	13,809.38	Temporary Staff
New Zealand Post Ltd	17,368.33	Postage
New Zealand Post Ltd	37,348.35	Postage
Nexus Partners Ltd	11,925.61	Professional Services - Leadership Development
Norcross Stationery Ltd	14,621.36	Stationery
North Western Toyota	18,925.68	Motor Vehicle Purchase Contract
Odyssey Energy Ltd	20,621.25	Pedestrian Crossing Design Contract
Odyssey Energy Ltd	5,229.00	Pedestrian Crossing Design Contract
Onyx Group Ltd	324,381.13	Waste Collection Contract
Open Systems Specialists Ltd	6,187.50	Information Management Support
Open Systems Specialists Ltd	6,187.50	Information Management Support
Options NZ Ltd	17,262.57	Building Consent Accreditation Project
Opus International Consultants	10,046.25	ARTA Funding Applications Contract
Opus International Consultants	37,564.86	Henderson Youth Centre Contract
Oratia Native Plant Nursery	5,675.95	Ecosourced Native Plants Contract
P & M Paving & Construction Ltd	8,527.22	Sturges Road Kerb & Channel Contract
PCL Industries Ltd	5,957.78	Printing
Parks & Maintenance Services Ltd	144,464.97	Various Contract Payments
Parks & Maintenance Services Ltd	26,791.48	Project Twin Streams Contract
Parks & Maintenance Services Ltd	250,819.84	Contract Payments
Parks & Maintenance Services Ltd	59,635.70	Town Centres & Toilets Contract
Parsons Bookshop	5,695.20	Library Books
Patrick Partners	16,469.62	Hobsonville Village Hearings
Paul Frederick Robinson	5,000.00	Slip Repair Contribution
Peng Dai	11,971.32	Refund Cancelled Consent
Performance Profiles	11,154.38	Professional Services - Leadership Development
Perry Environmental Ltd	24,818.25	Compost Facility
Perry Motors Ltd	24,996.00	Motor Vehicle Purchase Contract
Pinnacle Recruitment Limited	5,610.94	Temporary Staff
Pipeline & Civil Ltd	15,862.06	Stormwater Upgrade Rimu Street Contract
Pipeline & Civil Ltd	11,755.40	Stormwater Upgrade Rimu Street Contract
Power Solution Limited	20,460.00	Streetlight Capital Works

Premium Flooring Limited	12,223.13	Flooring Vinyl & Carpet Contract
Professional Colour Laboratories Ltd	5,957.78	Printing
Professional Property & Cleaning Service	42,366.88	Citywide Cleaning Contract
Professional Property & Cleaning Service	43,648.72	Citywide Cleaning Contract
Projectmax Ltd	6,575.63	CCTV Project Management Contract
Qld.Comm Books	13,174.94	Library Books
Qmex Ltd	11,953.45	Contract Payments
Quotable Value NZ Ltd	5,318.75	Property Valuations Contract
Quotable Value NZ Ltd	55,912.50	Property Valuations Contract
Rachael Trotman	5,625.00	Early Childhood Education Contract
RAP Consulting	5,062.50	Recruitment Advertising
Rawlinsons Ltd	5,962.50	Quantity Surveying Contract
Reed Publishing (NZ) Ltd	5,625.00	Out West Copies
Resource Management Professionals Ltd	13,540.50	Piha Discharge Investigation
Rider Hunt Auckland Ltd	5,000.00	Quantity Surveying Bridge Contract
Ripple Productions Ltd	21,093.75	Waitakere Sounds
Riteway Electrical Services	13,648.53	Response Electrical Maintenance Contract
Riteway Electrical Services	8,101.84	Electrical Response Maintenance Contract
Robert Half New Zealand Ltd	9,015.44	Temporary Staff Labour Charges
Robert Walters New Zealand Ltd	6,750.00	Temporary Staff
Robert Walters New Zealand Ltd	13,057.03	Temporary Staff
Robert Walters New Zealand Ltd	27,638.44	Recruitment/ Temporary Staff
Robert Walters New Zealand Ltd	9,028.13	Temporary Staff
Sandford Consulting Ltd	19,743.75	Project Management Consultancy
SAP NZ Limited	10,687.50	SAP Implementation Contract
SAP NZ Limited	14,343.75	SAP Implementation Contract
Saul Roberts	24,750.00	Various Contract Payments
Sheffield Ltd	7,574.63	Professional Services
Sheffield Ltd	34,343.44	Professional Services
Shumane Consultancy	12,808.13	Transport Engineer Secondment Contract
Simpson Grierson (Auckland)	40,071.72	Legal Services
Simpson Grierson (Auckland)	76,423.52	Legal Services
Simpson Grierson (Auckland)	7,592.93	Legal Services
Skye Group Pty Ltd	5,026.67	Apparel
Skyward Construction Ltd	123,159.20	Civil Defence Physical Works Contract
Smith & Davies Ltd	118,143.61	Landfill Loading & Transportation Contract
Smith & Davies Ltd	108,302.05	Landfill Loading & Transportation Contract
Smithbridge Ltd	173,515.18	Waitakere Central Transport Interchange Roadworks & Streetscape Contract
Softsource Limited	8,225.02	Information Management Support
Softsource Limited	40,648.19	Consultancy Services Information Management
Softsource Limited	41,079.44	Information Management Support/Equipment
Sound Developments Ltd	7,683.75	Sound Supply
Southern Cross Healthcare	55,365.15	Health care Deductions
Southern Skies Environmental Ltd	19,720.41	Resource Consent Services Contract
Southern Sky Books Ltd	5,696.53	Library Books
Southern Sky Books Ltd	5,702.71	Library Books
Southern Sky Books Ltd	14,733.50	Library Books
Spm Applications Ltd	9,330.84	NORSGA Infrastructure & Land Valuation Contract
Spotless Services (NZ) Ltd	5,186.25	Catering
Steel Coatings NZ Ltd	57,185.48	Painting Concrete Floor Pool Contract
Stephen Rae Morrison	5,000.00	Performance Bond Refund
Steve Nuich Panelbeaters & Sprayptrs Ltd	6,357.49	Maintenance of Car
Studio Alexander Ltd	5,905.81	Henderson Wayfinding Signage Contract
Studio Of Urban Landscape	18,832.50	Urban Design Management Contract
Suburban Drainage Ltd	23,701.02	Stormwater Flood Restoration Contract
Synergine Operations Ltd	27,750.57	New Lynn Transit Orientated Development Management Contract
Synergine Operations Ltd	5,374.94	Project Twin Streams Walk & Cycleways Oratia Contract
Synergine Operations Ltd	99,214.64	Various Contract Payments
Synergine Operations Ltd	23,727.72	New Lynn Transit Orientated Development Management Contract
Tait Communications Ltd	5,819.07	Equipment
Te Ngahere Limited	5,040.00	Weed Control Contracts
Te Ukaipo Mercy Initiatives Rangatahi L	7,968.75	Project Twin Streams Ranui/Massey Community Centre Contract
Te Ukaipo Mercy Initiatives Rangatahi L	7,912.50	Project Twin Streams Ranui/Massey Community Centre Contract
Techbooks	8,191.76	Library Books
Techbooks	5,267.00	Library Books
Techscape Limited	505,238.31	Various Contract Payments
Techscape Limited	421,059.86	Various Contract Payments
Techscape Limited	916,565.65	Project Twin Streams Planting Contracts
Techscape Limited	64,730.17	Road Emergency Contract
Techscape Limited	420,437.59	Various Contract Payments
Telecom New Zealand Ltd	134,047.65	Calls & Charges
Telecom New Zealand Ltd	88,717.52	Calls & Charges
Television New Zealand Limited	8,138.55	Television Advertising Contract
Television New Zealand Limited	16,898.22	Television Advertising Contract
The Answer Company International Ltd	12,305.39	Universal Drive Upgrade Contract
The Answer Company International Ltd	17,563.15	New Lynn Transit Orientated Development Support Analysis Contract
The Architecture Office	5,062.50	Building & Services Professional Services Contract
The Library Supply Company Limited	9,365.63	Library Books
The Prema Trust	5,220.84	Rates Refund

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The Property Group Ltd	13,109.06	Property Advice, Requisition Assistance Contract
Thebics Consulting Limited	11,880.00	Wireless Workstream Project Management
Thomas Civil Consultants Ltd	69,050.48	External Advice for EcoWater Contracts
Thomas Civil Consultants Ltd	70,508.81	External Advice for EcoWater Contracts
Thomas Civil Consultants Ltd	131,288.01	External Advice for EcoWater Contracts
Tile Studio	5,244.75	Tile Artworks Contract
Tollemache Consultants Limited	14,962.50	Strategic Advice Contract
Toovey Eaton & Macdonald Ltd	6,846.75	Taxation Services
Toovey Eaton & Macdonald Ltd	7,357.50	Taxation Services
Total Library Solutions	18,199.65	Library Books
Tracey Selwyn Consulting Ltd	22,809.38	Building Consents Accreditation Project
Traffic Design Group Ltd	38,295.46	Pedestrian Crossing Signalisation Contract
Traffic Design Group Ltd	14,452.88	Pedestrian Crossing Signalisation Contract
Traffic Engineering Solutions Ltd	22,477.50	Professional Services Contract
Traffic Systems Ltd	34,335.51	Lincoln Road Widening Contract
Traffic Systems Ltd	151,905.88	Project Twin Streams Contract
Traffic Systems Ltd	199,332.14	Signalisation Contract
Traffic Systems Ltd	52,529.26	Various Contract Payments
Transit New Zealand	159,094.12	Various Contract Payments
Transit New Zealand	39,504.04	Traffic Signal Maintenance Contracts
Transpacific Industrial Solutions (NZ)	6,327.72	CCTV Stormwater Inspections Contract
Treescape Ltd	160,408.90	City Arborial Maintenance Contract
Trends Publishing New Zealand Limited	5,625.00	Advertorial Central One Waitakere
TSE Group Ltd	13,323.75	Parks Structures Professional Services Contract
TSE Group Ltd	13,027.50	Waikumete Cemetery Wastewater Pipe Upgrade
TSE Group Ltd	26,280.00	Various Contract Payments
Tyco Flow Control	9,008.76	Service Valve
Ulverscroft Large Print Books Limited	8,605.42	Library Books
Ulverscroft Large Print Books Limited	5,308.84	Library Books
Underground Connections Ltd	28,669.60	Watermain Renewals Contract
Underground Connections Ltd	56,940.63	Watermain Renewals Contract
Underground Connections Ltd	20,330.16	Urgent Watermain Renewals Contract
Underground Connections Ltd	20,414.14	Various Contract Payments
Unitec New Zealand	6,570.00	Innovation & Creativity Workshop
United Networks	6,698.50	Lincoln Road Widening
Universal Homes Limited	7,434.00	Works Bond Refund
Urbanismplus Ltd	23,658.06	Rebuttal Evidence Contract
URS New Zealand Ltd	21,172.38	Professional Consulting Contract
URS New Zealand Ltd	18,724.08	Professional Consulting Contract
URS New Zealand Ltd	8,454.83	Opanuku Integrated Catchment Contract
URS New Zealand Ltd	32,719.78	External Advice for Resource Consent Contract
URS New Zealand Ltd	50,724.88	Various Contract Payments
URS New Zealand Ltd	17,582.15	Various Contract Payments
Vodafone	31,318.10	Calls & Charges
Vodafone	44,071.60	Calls & Charges
Vuksich & Borich Ltd	65,331.56	Universal Drive Extension Contract
Vuksich & Borich Ltd	306,612.19	Universal Drive Extension Stage 1 Earthworks Contract
Waitakere City Council	67,324.36	Consents Fees Council Projects
Waitakere City Orchestra Trust	28,125.00	Annual Plan Funding
Waitakere Corporate Limited	5,653.13	Legal Services
Waitakere Enterprise Trust	289,968.75	Quarterly Contract Payment
Waitakere Pacific Arts & Cultural Trust	36,562.50	Quarterly Grant
Waitakere Properties Ltd Testing Station	10,631.25	Commercial Overview Contract
Waitakere Regional Sports Trust	16,825.00	Stadium Development Funding
Waitakere Regional Sports Trust	815,625.00	Grandstand Project Payment 3
Waitakere Regional Sports Trust	13,500.00	Hire of Trusts Stadium
Waitakere Tag Out Trust	73,011.60	Citywide Graffiti Maintenance Contract
Waitemata Harbour Cleanup Trust	30,000.00	Funding Waitemata Harbour Cleanup
Waste Management NZ Ltd	400,699.17	Waste Removal Contract
Waste Management NZ Ltd	364,847.31	Waste Removal Contract
Wastewater Services Ltd	17,370.97	West Coast Toilets Wastewater Contract
Watercare Services Limited	2,138,239.68	Bulk Water Treatment & Disposal
Watercare Services Limited	5,467.50	Trade Waste Charges 06/07
Watersafe Auckland Inc	22,500.00	Water Safety Programmes
Wells Instrument & Electrical Services	12,716.09	Water Meter Reading Contract
Wells Instrument & Electrical Services	9,856.91	Water Meter Reading Contract
West Auckland Pacific Island Health Fon	22,500.00	Safe Homes for Pacific Kids
Wharara Civil Engineering Ltd	7,412.34	Fruitvale/Henderson South Safety Implementation Contract
Worthingtons (2005) Ltd	13,463.44	Stain Exterior Timber, Massey Leisure Contract
Total payments as per above	23,522,061.61	
Other payments as per agenda item	64,866,248.39	
Total payments as per agenda item	88,388,310.00	

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