

Supplier	FY2023/24 Amount (GST inclusive)	PO Number	Additional Details as per PO
Aro Harvest	3,000	P1125797	Speaking for Safety Days
Dive & Ski Limited	187	P1117965	"BSA sets WTPS" (for GWRC Te Marua Treatment Plant Planned Maintenance). The treatment team use a breathing apparatus when swapping out chlorine drums at the treatment plants. These BA bottles get refilled when empty at Dive & Ski Limited located in Petone.
Espresso Ninja 2011 Ltd	111	P1125018	Cleaning products and repairs for coffee machine on Level 7
La Mamma Limited T/A La Bella Italia	9,019	P1130743 \$494.60 P1130032 \$538.00 P1128425 \$3515.50 (invoices 10178; 10278; 10380) P1129916 \$1,607.50 P1129932 \$617.50 P1132855 \$350.80 P1126813 \$775.00 Balance \$1,200.00	<ul style="list-style-type: none"> • WWL - Entertainment - Venue Hire and Lunch for Team Planning day (P1130743) • NET Half Day Business Planning Strat (P1130032) • 3W Leadership Forum for 2024 Venue Hire (P1128425) • SLT/GLT Business Planning Half Day (P1129916) • Business Services All Group Workshop - A room for approximately 45 people on Tuesday 26 March 1 pm – 2.30 pm with tea/coffee (P1129932) • Service Planning Away Day business planning reset - venue hire and catering (P1132855) • Fri. 8 Dec 2023 Room and television hire and catering for GLT meeting (P1126813) • Thur. 7 Dec 2023 Room and television hire and catering for Business Services Meeting (Balance)

Mindfulness Works Ltd	1,610	P1124455	WWL - Conference/workshop fee WellBe initiative as part of Mental Health Awareness Week An introduction to Mindfulness and Meditation by Stephen Archer, presented on 19/09/2023.
Mission Nutrition Limited	5,652	P1121712 P1120287	<ul style="list-style-type: none"> • Mission Nutrition x 2 1 hour workshops for Pomare and Porirua depots August • Wellbe x 2 Staff Nutrition workshops
Skin Institute Wellington Ltd	2,600	P1122054	Skin checks (as part of staff welfare for Well Be)
The Speights Ale House Petone	2,049	P1119724	Wellbe All staff quiz night - for approximately 60pp. Quiz night at Speights Bar, includes x 2 alcoholic drinks per person, non-alcoholic drinks and simple supper
Wellbeing Workshop Ltd	9,430	P1121661	Wellbeing Conference / Workshop Fee