

Transaction Search - Company

<https://ccc.govt.nz/the-council/request-information>

Bank of New Zealand, Statement Period 27 Mar 2025 to 24 Apr 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-25	24-Mar-25	Paypal *ewpa.Org.Nz	EWP Logbooks for E&CT scissorlifts	116.15
27-Mar-25	25-Mar-25	Spotify P354339f8e	Music for TT and Preschool Gym	18.99
27-Mar-25	25-Mar-25	Caterway Limited	catering for hosting of hui with external attendees	308.20
27-Mar-25	25-Mar-25	Ab* Abebooks.Co Krbhbm	Library book	26.53
27-Mar-25	25-Mar-25	Ab* Abebooks.Co Krbhbm	Library book	51.84
27-Mar-25	26-Mar-25	The Warehouse	props for trail	43.50
27-Mar-25	26-Mar-25	Kmart Online	props for trail	141.75
27-Mar-25	26-Mar-25	Nz Safety Blackwoods	nitrile gloves + spray suits	159.71
27-Mar-25	26-Mar-25	Pb Technologies	Cellphone protection case	46.18
27-Mar-25	26-Mar-25	Nz Safety Blackwoods	PPE	333.17
27-Mar-25	26-Mar-25	Pb Technologies	Five noise cancelling headsets	1102.40
27-Mar-25	26-Mar-25	Bunnings - 9476	Materials for Disruptive Landscapes Lightbox artworks	116.90
27-Mar-25	26-Mar-25	The Service Company Ltd C	cleaning supplies	332.55
27-Mar-25	26-Mar-25	Mitre 10 Mega Papanui	Rat bait station for Scarborough and silicone sealer for leak	122.60
27-Mar-25	26-Mar-25	Couplands Bakeries Barri	Src morning tea	17.75
27-Mar-25	26-Mar-25	Pb Technologies Christchu	new mouse	17.88
27-Mar-25	26-Mar-25	Paramount Pools & Spas	Graham Condon Recreation & Sport Centre - Aquatics: Telescopic pole & nets for pool	95.82
27-Mar-25	26-Mar-25	Bunnings - 9476	Clips for Group fitness music connection	18.91
27-Mar-25	26-Mar-25	Laura Fergusson Trust	First Forner Refugee Steering Committee meeting in Christchurch on 19 March 2025.	235.75
27-Mar-25	26-Mar-25	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-168.13
27-Mar-25	26-Mar-25	Sushi Ya Burnside	A light lunch for community members who attended the Fendalton Waimairi Harewood Community Funding H	43.05
27-Mar-25	26-Mar-25	Couplands Bakeries Langdo	A light lunch for community members who attended the Fendalton Waimairi Harewood Community Funding	108.53
27-Mar-25	26-Mar-25	Woolworths Nz/12 Marshlan	Air freshener for use in library	10.00
27-Mar-25	26-Mar-25	Bunnings - 9482	Materials used in making puppet theatre	35.62
27-Mar-25	26-Mar-25	Bunnings - 9482	Gift card given to Mens Shed in part-payment for making puppet theatre	70.00
27-Mar-25	26-Mar-25	Air New Zeal0862328121036	Travel for Radio Hauraki for Go Live Festival	472.00
27-Mar-25	26-Mar-25	Ccc Civic	6 Parking Coupon Books for our 6 Survey Vehicles.	288.00
27-Mar-25	26-Mar-25	The Warehouse Stationery	80 No. packs of 10 cardboard dividers for Te Kaha Project Delivery Ltd Board Meeting papers	320.00
27-Mar-25	26-Mar-25	Goodman Engineering	repair of old workshop vice	128.80
27-Mar-25	26-Mar-25	Mitre 10 Mega Hornby	Nuts and bolts to repair seat, and dust bin for activity room	27.46
27-Mar-25	26-Mar-25	Karcher Christchurch	WaterBlaster Orings, Workshop Consumables, Pat	18.35
27-Mar-25	26-Mar-25	Mitre 10 Mega Ferryroad	Wet&Dry Vacuum, Hose Nozzles, Workshop Consumables,	566.96
27-Mar-25	26-Mar-25	Nz Safety Blackwoods	Safety area tape and fire extinguisher signs,	154.76
27-Mar-25	26-Mar-25	Bunnings - 9476	Spray paint cans for gate repairs.	230.17
27-Mar-25	26-Mar-25	Specialist Auto Elec	Repairs to break light system for WoF , CDEM Command Unit	561.14
27-Mar-25	26-Mar-25	Mitre 10 Beckenham	Step/stair anti-slip tread protectors	630.84
27-Mar-25	26-Mar-25	Couplands Bakeries Riccar	Refreshments for training seminar for both staff and external participants	253.85
27-Mar-25	26-Mar-25	The Rockpool	Leaving function refreshments in line with Leaving Policy requirements	102.00
27-Mar-25	26-Mar-25	Bunnings - 9476	Rivet drill bit	8.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-25	26-Mar-25	Bunnings - 9482	Variety of items for camp, cable ties, mats, sink plugs, cleaning chemical	315.06
27-Mar-25	26-Mar-25	Sp Papermoon	Giftware for resale in B G V C Gift shop	568.52
27-Mar-25	27-Mar-25	Pitch & Pixel	Burrowscope headset repair and tuning.	60.00
27-Mar-25	27-Mar-25	New World Bishopdale	Milk for Ranger Tearoom	4.39
27-Mar-25	27-Mar-25	Woolworths Nz/Main North	Waiapapa Papanui-Innes Community Board Information Session and Joint Meeting with Waipuna Halswell	5.90
27-Mar-25	27-Mar-25	Home Plaza Eastgate	Network activity resources	4.00
27-Mar-25	27-Mar-25	Resene Tower Junction34	Test pot and brush	8.72
27-Mar-25	27-Mar-25	Tickets*christchur	WSMG	55.00
27-Mar-25	27-Mar-25	Woolworths Nz/12 Marshlan	9 packs of Strike Wipes for cleaning computer equipment	40.50
28-Mar-25	25-Mar-25	Paypal *emax Online	Sticker paper for approved pitched library programme - sticker making workshop	31.92
28-Mar-25	26-Mar-25	Adobe *adobe	Subscription fee for Adobe stock licence	58.08
28-Mar-25	26-Mar-25	Amazon MktpI*xj9404z43	Library book	110.11
28-Mar-25	27-Mar-25	The Warehouse 220 Riccart	File organisers for staff workroom	10.00
28-Mar-25	27-Mar-25	Campermate	Annual Subscription for Campermate	977.50
28-Mar-25	27-Mar-25	Look Sharp Addington	props for trail	27.50
28-Mar-25	27-Mar-25	Enjoy	Props for trail	39.50
28-Mar-25	27-Mar-25	Dunbar Sloane Auctio	Purchase of John Drawbridge work 'City' for CAG collection	1056.96
28-Mar-25	27-Mar-25	Mitre 10 Mega Papanui	hardware supplies	41.96
28-Mar-25	27-Mar-25	Baskiville.Com Ltd_old	Storage boxes for TBMA collection USBs	37.48
28-Mar-25	27-Mar-25	Wilson Parking	Parking Civic Offices	18.60
28-Mar-25	27-Mar-25	Nz Safety Blackwoods	New CCTV signs for Riccarton CC	81.62
28-Mar-25	27-Mar-25	Mainland Parking	Parking for hui	24.30
28-Mar-25	27-Mar-25	Spark Pay Monthly (3)	Monthly internet for Toi Auaha - March 2025.	65.66
28-Mar-25	27-Mar-25	Briscoes Homeware	Glassware for functions held in archive lounge	164.46
28-Mar-25	27-Mar-25	St Pierres Online	Shirley Reserve Community Workshop (re proposed Shirley Community Facility) Monday 31 March 2025	57.60
28-Mar-25	27-Mar-25	Haralds Warehouse	Material for curtains for puppet theatre	20.00
28-Mar-25	27-Mar-25	Bunnings - 9476	Materials for library programme	24.33
28-Mar-25	27-Mar-25	Sp Alice Garden	Catering invoice for the New Year New Wishes exhibition opening.	400.00
28-Mar-25	27-Mar-25	Mitre 10 Mega Ferrymead	Timber for sheep yards maintenance at Montgomery Spur Reserve	177.12
28-Mar-25	27-Mar-25	Chch City Council Parking	meeting at Civic	9.60
28-Mar-25	27-Mar-25	Couplands Bakeries Papan	Personal Use in Error - Reimbursed at Service Desk 09/05/25	4.99
28-Mar-25	27-Mar-25	Pb Technologies	plugs for phone's	45.45
28-Mar-25	27-Mar-25	Briscoes Salisbury	Bed Sheets for Sutton House	108.00
28-Mar-25	27-Mar-25	Pb Technologies	4 plug powerboard- staff office Lyttelton	15.72
28-Mar-25	27-Mar-25	The Warehouse 123 Eastgat	Replacement wall clock Lyttelton Board room	30.00
28-Mar-25	27-Mar-25	Bunnings - 9482	Padlocks, LOTO Locks	81.16
28-Mar-25	27-Mar-25	Bunnings - 9476	Padlocks, LOTO Locks	485.42
28-Mar-25	27-Mar-25	Mitre 10 Mega Ferrymead	Cord and Glue	52.11
28-Mar-25	27-Mar-25	The Warehouse Hornby	Spill kit essentials	20.00
28-Mar-25	27-Mar-25	Nz Safety Blackwoods	Spill kit and PPE gear paddling pools	43.47
28-Mar-25	27-Mar-25	Mitre 10 Mega Hornby	Spill kit for paddling pools	71.78
28-Mar-25	27-Mar-25	Nz Safety Blackwoods	PPE and spill kit paddling pools	292.32
28-Mar-25	27-Mar-25	Nz Safety Blackwoods	PPE and spill kit gear for paddling pools	314.06
28-Mar-25	27-Mar-25	The Warehouse 123 Eastgat	Bungy cords and cups for first aid room	16.00
28-Mar-25	27-Mar-25	Warehouse Stationary 333	Clip board, document case and note pad	18.49
28-Mar-25	27-Mar-25	Sign Network Ltd	public access signs	153.18
28-Mar-25	27-Mar-25	Mitre 10 Mega Ferrymead	Buckets, rubbish bags and a sackbarrow trolley for carting the gazebo to events.	253.56
28-Mar-25	27-Mar-25	Arnold Products Ltd	Tea and coffee for accommodation	309.35
28-Mar-25	27-Mar-25	Pb Technologies	SD memory cards for the Disruptive Landscapes exhibition works.	76.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Mar-25	27-Mar-25	Pb Tech Online 09 5269200	Dimmable LED strips for the Atsushi Watanabe lightbox plinth.	166.27
28-Mar-25	27-Mar-25	Wilson Parking	Parking at Civic	11.10
28-Mar-25	27-Mar-25	Mitre 10 Mega Hornby	NPW Makita kit	802.40
28-Mar-25	28-Mar-25	Apl Fuelstop Duvauchel	fuel for ride on mower	48.49
28-Mar-25	28-Mar-25	Pak N Save Wainoni	Swim Nappies for Resale at TQEII and TPTL	98.28
28-Mar-25	28-Mar-25	Freshchoice City Mkt	Snacks for ra training	17.10
28-Mar-25	28-Mar-25	New World Durham Street	Catering	169.75
28-Mar-25	28-Mar-25	New World Durham Street	Catering for Immigration Advice event	41.34
28-Mar-25	28-Mar-25	Fond(Ou)cafe	Staff Travel to Auckland	5.13
28-Mar-25	28-Mar-25	Fond(Ou)cafe	Staff Travel to Auckland	12.81
28-Mar-25	28-Mar-25	Luna Bakehouse Hq	Staff Travel to Auckland	22.70
28-Mar-25	28-Mar-25	Farmlands Hornby	3 x Multi cans for cleaning bikes.	39.77
28-Mar-25	28-Mar-25	Xcm Group Limited	Officer 213 (3 x shirts), 20 x hats.	539.35
28-Mar-25	28-Mar-25	Pak N Save Papanui	move and mingle matatiki supplies	15.81
28-Mar-25	28-Mar-25	One NZ Cashel St	SIM Card - Alt Comms channel for emergency management staff	5.00
28-Mar-25	28-Mar-25	New World Ferry Road	sweets for workshop	8.98
31-Mar-25	27-Mar-25	Project Management Instit	LiLi PMI requirements	512.68
31-Mar-25	27-Mar-25	Onesignal, Inc.	SPPI/CICS, social media monitoring	414.48
31-Mar-25	28-Mar-25	Kmart	Craft Caddies	23.00
31-Mar-25	28-Mar-25	Nz Safety Blackwoods	hi viz for safety around yard. Warning signs for spraying and seed collection. Rope	536.18
31-Mar-25	28-Mar-25	Spatial Networks, Inc.	Fulcrum	87.74
31-Mar-25	28-Mar-25	C Junction Convenience	Two litres of milk for staffroom	13.93
31-Mar-25	28-Mar-25	Apple.Com/Bill	Apple I cloud	1.69
31-Mar-25	28-Mar-25	File & Pay	Statement of Defence in High Court	143.00
31-Mar-25	28-Mar-25	Sp Christchurch Art	CAG tote bags for Gallery Director's supply	185.00
31-Mar-25	28-Mar-25	Music Works	New mixer for PA system	335.75
31-Mar-25	28-Mar-25	Mitre 10 Mega Ferrymead	Hammer and drill bits for fence maintenance	21.98
31-Mar-25	28-Mar-25	Mitre 10 Mega Ferrymead	Timber for sheep yards maintenance	147.60
31-Mar-25	28-Mar-25	Macpac Northlands	warm winter gloves for new team members	42.00
31-Mar-25	28-Mar-25	The Reference Publishi	annual subscription	67.85
31-Mar-25	28-Mar-25	Doubles	Retirement Function	36.00
31-Mar-25	28-Mar-25	Supercheap Auto	NPW Coupling locks for trailers	649.97
31-Mar-25	29-Mar-25	Zoom.Com 888-799-9666	Zoom subscription for Waipapa Papanui-Innes-Central Community Board meetings.	252.19
31-Mar-25	29-Mar-25	Wintergarden Cafe	Staff travel to Auckland	24.48
31-Mar-25	29-Mar-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.00
31-Mar-25	29-Mar-25	Freshchoice Parkland	Staff milk	2.95
31-Mar-25	30-Mar-25	Sp Craftables Nz	craft materials for afterschool and holiday programming	80.43
31-Mar-25	30-Mar-25	Figma	CODIDPCEP, figma sub	483.58
31-Mar-25	30-Mar-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
31-Mar-25	31-Mar-25	Caltex Redwood	Milk for staffroom	4.10
31-Mar-25	31-Mar-25	Amtech	First aid supplies for Response Teams	137.37
31-Mar-25	31-Mar-25	Freshchoice Barrington	INFoRM meeting 1 April 2025.	22.29
31-Mar-25	31-Mar-25	Woolworths Nz/Main North	Milk for Staff Cafeteria and Community Meetings 28 March 2025	8.76
31-Mar-25	31-Mar-25	Woolworths Nz/Main North	Shirley Reserve Community Working Party Meeting - 28 March 2025, Papanui Board Room.	16.60
31-Mar-25	31-Mar-25	Akaroa Library	fees for loan item for exhibition	13.00
31-Mar-25	31-Mar-25	Lyttelton Coffee Compan	Runanga Hui - SWP	164.22
1-Apr-25	31-Mar-25	Warehouse Stationary 318	Passport photo for CSL license	25.00
1-Apr-25	31-Mar-25	Couplands Bakeries Barri	Milk for Ranger tearoom	7.98
1-Apr-25	31-Mar-25	Nzism	Annual Membership - NZ H&S	329.58
1-Apr-25	31-Mar-25	Bunnings - 9476	spring clamp trojen	11.96
1-Apr-25	31-Mar-25	Conference By Arinexnz	registration payment for the National Digital Forum 2025 in Wellington	817.26
1-Apr-25	31-Mar-25	Art Gallery Car Park	Meetings in civic	10.00
1-Apr-25	31-Mar-25	Art Gallery Car Park	Civic Offices Parking	17.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Apr-25	31-Mar-25	Bioforce Ltd	Predatory Insects	33.35
1-Apr-25	31-Mar-25	Mitre 10 Mega Ferrymead	Nail punch and hinges	84.33
1-Apr-25	31-Mar-25	Mitre 10 Mega Papanui	Chairs for RT base and events. 5 chairs charged only 4 received	179.95
1-Apr-25	31-Mar-25	Mitre 10 Mega Hornby	Shelving for Response base. Chairs for base and events.	1136.93
1-Apr-25	31-Mar-25	Chch City Council Parking	Parking Fee - organising a swipe cards	2.00
1-Apr-25	31-Mar-25	Nz Safety Blackwoods	PPE and safety clothing	926.83
1-Apr-25	31-Mar-25	Triton Dairy	Milk for South Colombo	3.55
1-Apr-25	31-Mar-25	Chch City Council Parking	meeting at Civic	9.60
1-Apr-25	31-Mar-25	Pb Tech Online 09 5269200	LBLM exhibition iPads tech	310.40
1-Apr-25	31-Mar-25	Mitre 10 Mega Papanui	Tools, neem granuals, pruning equipment	843.72
1-Apr-25	31-Mar-25	Couplands Bakeries Chch	Bread for re sale	10.74
1-Apr-25	31-Mar-25	Bunnings - 9482	Batteries and torches for emergency kit	21.59
1-Apr-25	31-Mar-25	New World Prestons	Milk for re sale in the shop	77.82
1-Apr-25	31-Mar-25	Bunnings - 9482	Battery's and torches replaced in emergency kit	124.72
1-Apr-25	31-Mar-25	Ggnome.Com* O #32050	Sub to Pano2VR	19.43
1-Apr-25	31-Mar-25	Sons & Co.	12 months hosting Find NZ Artists	198.80
1-Apr-25	1-Apr-25	Woolworths Nz/219 Colombo	Volunteer weed maintenance groceries	8.29
1-Apr-25	1-Apr-25	Mountain Adventure	Boots and laces for bio ranger.	570.24
1-Apr-25	1-Apr-25	Pak N Save Wainoni	Fly Spray for Reception and Office Areas at TPTL	9.98
1-Apr-25	1-Apr-25	Woolworths Nz/12 Marshlan	Funding Hui supplies	19.70
1-Apr-25	1-Apr-25	James Bull & Co	Key for Morning guard as requested by ECAN	23.00
1-Apr-25	1-Apr-25	Goldpine Christchurch	General building supplies for recreation projects	403.73
1-Apr-25	1-Apr-25	Spotlight Christchurch	Fabric for big curtain around VR area in for Disruptive Landscapes	209.58
1-Apr-25	1-Apr-25	Mackley Carriers	lift both heat pumps from Pio to Kilronan	384.48
1-Apr-25	1-Apr-25	Woolworths Nz/Linwood Av	Water for staff when supply interrupted by plumbing issues	8.58
2-Apr-25	31-Mar-25	Facebk *c62tbnlcr2	What's On Facebook advertising.	115.99
2-Apr-25	31-Mar-25	Facebk *zxztjkg62	Facebook advertising for 'Walk or Wheel to School' week.	200.00
2-Apr-25	31-Mar-25	Nz Post	Post bags	215.00
2-Apr-25	1-Apr-25	Goodstuff Hornby	Crafting materials for afterschool programming	11.50
2-Apr-25	1-Apr-25	Nz Safety Blackwoods	Safety gloves for toxin operation .	45.14
2-Apr-25	1-Apr-25	Nz Safety Blackwoods	Safety gloves for rangers	141.21
2-Apr-25	1-Apr-25	Warehouse Stationary 318	Command strips to mount CCC Aotearoa Bike Challenge certificate	8.50
2-Apr-25	1-Apr-25	99 Bikes Moorhouse	Inner tubes to teach puncture repair to Bikes in Schools hui participants	120.00
2-Apr-25	1-Apr-25	Hirepool	Credit Voucher Hirepool	-65.97
2-Apr-25	1-Apr-25	Hirepool	hire concrete mixer for seat base in woodlands riverbank	150.00
2-Apr-25	1-Apr-25	Bunnings - 9476	pre-mix for seat base - woodlands riverbank	379.44
2-Apr-25	1-Apr-25	Nzism	Annual Health & Safety Institute Membership	329.58
2-Apr-25	1-Apr-25	Hnry Limited	Modification to Francis Upritchard Sculpture (re-drilling rock inserts)	695.39
2-Apr-25	1-Apr-25	Mitre 10 Mega Papanui	hardware supplies	214.90
2-Apr-25	1-Apr-25	The Warehouse Barrington	Garment rack	49.00
2-Apr-25	1-Apr-25	Mitre 10 Mega Ferrymead	Fly spray and couplings	99.74
2-Apr-25	1-Apr-25	Nz Transport Agency-Ecom	TSL label replacement	25.90
2-Apr-25	1-Apr-25	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-35.99
2-Apr-25	1-Apr-25	Freshchoice Parkland	volunteer support supplies for Travis work day	24.14
2-Apr-25	1-Apr-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	798.65
2-Apr-25	1-Apr-25	New World Ilam	Refreshments for community members attending a BBCN meeting on Tuesday 1 April.	45.51
2-Apr-25	1-Apr-25	Mitre 10 Mega Papanui	Zip ties to secure posters - for Council consultations.	53.64
2-Apr-25	1-Apr-25	The Warehouse	3D Printing filament storage	96.99
2-Apr-25	1-Apr-25	Nz Safety Blackwoods	Safety Gear	394.43
2-Apr-25	1-Apr-25	Mitre 10 Beckenham	Concrete fast set and builder's penicils	114.22

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Apr-25	1-Apr-25	Burnsco Marine	6 x lifebuoys	659.94
2-Apr-25	1-Apr-25	Pb Technologies	USB wired mouse for our exhibitions laptop, the trackpad is too slow.	50.50
2-Apr-25	1-Apr-25	Mitre 10 Beckenham	Angle Aluminium for LED's under Watanabe riser in Disruptive Landscapes	81.90
2-Apr-25	1-Apr-25	Addressfinder Limited	CILI, Addressfinder	129.82
2-Apr-25	1-Apr-25	Smc Pneumatics (NZ)	Drew, GBT valve	22.46
2-Apr-25	1-Apr-25	Hcd Christchurch	G3 Oil Breather	73.75
2-Apr-25	1-Apr-25	Mitre 10 Mega Hornby	2 tank taps and thread tape for repairs to chlorine tank at hot pools	41.34
2-Apr-25	1-Apr-25	R J P Panel & Paint	Vehicle touch up paint	212.55
2-Apr-25	1-Apr-25	Bunnings - 9482	Shed floor paint BL	493.80
2-Apr-25	1-Apr-25	Nzism	Affiliate Membership	329.58
2-Apr-25	1-Apr-25	Nz Safety Blackwoods	New fire extinguisher (Te Oka shed) and Fire Ext. info signs	234.71
2-Apr-25	1-Apr-25	Nz Safety Blackwoods	new work boots	208.31
2-Apr-25	1-Apr-25	Warehouse Stationary 333	label-maker and labels supplies	172.85
2-Apr-25	1-Apr-25	Pack & Send	Postage to send hand dryer to supplier to be fixed	119.00
2-Apr-25	1-Apr-25	Kmart Online	Hotplates and tongs for accommodation	166.00
2-Apr-25	1-Apr-25	Vendela International	Kitchen scissors for accommodation	236.99
2-Apr-25	1-Apr-25	Pb Tech Online 09 5269200	Usb cable for programming.	19.07
2-Apr-25	2-Apr-25	Woolworths Nz/12 Marshlan	Burwood Network Meeting	17.80
2-Apr-25	2-Apr-25	Pak N Save Wainoni	Aranui Partners meeting - kai provided	100.79
2-Apr-25	2-Apr-25	Google Cloud 85rhqp	Monthly invoice for the Rec and Sport website's Google Maps API fee.	746.01
2-Apr-25	2-Apr-25	Freshchoice City Mkt	replacement microfibre wipes for arts team graffiti removal kit that is used to clean tagging off th *	6.10
2-Apr-25	2-Apr-25	Freshchoice City Mkt	Light catering toward upcoming Toi Otautahi Arts Sector Development workshops in April and May	46.40
2-Apr-25	2-Apr-25	Lyttelton Picture Frame	framing for exhibition	92.00
2-Apr-25	2-Apr-25	Halswell Timber	Radiata h3 clears handrail	153.19
2-Apr-25	2-Apr-25	Like2bike	Bicycle pump for Tūranga - wheelchairs and bike tyres etc	59.06
2-Apr-25	2-Apr-25	Resene - Northwood 032	Paint - test pots	11.40
2-Apr-25	2-Apr-25	Ballantynes	Retirement Function and Gift	60.00
3-Apr-25	31-Mar-25	Paypal *nzccm Nzccm	Annual NZCCM professional membership	60.00
3-Apr-25	1-Apr-25	Ims Pty Ltd	IMS license fees for NPW booking system	892.69
3-Apr-25	2-Apr-25	Mitre 10 Mega Ferryroad	Step to use High Desk.	22.00
3-Apr-25	2-Apr-25	Okupu	Translation fee for volunteer planting day signs	264.63
3-Apr-25	2-Apr-25	Officemax New Zealand Lim	Perspex DL brochure stand for bike stores to display bike map, Cycle Skills, Snap Send Solve flyers	120.09
3-Apr-25	2-Apr-25	Bunnings - 9476	timber and screws to repair West bridge access path	13.95
3-Apr-25	2-Apr-25	Bunnings - 9476	timber to repair west bridge access path	16.64
3-Apr-25	2-Apr-25	Hirepool	Credit Voucher Hirepool	-85.25
3-Apr-25	2-Apr-25	Hirepool	hire of concrete cutter to repair West Bridge path access	245.00
3-Apr-25	2-Apr-25	Vtnz Lichfield St	Replacement rego labels and new rego	421.30
3-Apr-25	2-Apr-25	Mitre 10 Beckenham	Sanding bits	23.56
3-Apr-25	2-Apr-25	Wilson Parking	Meeting in civic	20.60
3-Apr-25	2-Apr-25	Mitre 10 Mega Ferryroad	Fittings for tog spinner	200.67
3-Apr-25	2-Apr-25	Lichfield Car Park	Parking ticket for meeting at civic	9.00
3-Apr-25	2-Apr-25	Glo.Com	Group fitness Pilates/Yoga training	442.52
3-Apr-25	2-Apr-25	Mitre 10 Mega Ferryroad	fixings for exhibition	61.95
3-Apr-25	2-Apr-25	Four Square Akaroa	tea, coffee, milk, etc	86.00
3-Apr-25	2-Apr-25	Chch City Council Parking	meeting CIVIC	7.00
3-Apr-25	2-Apr-25	The Warehouse 123 Eastgat	screen protector	29.99
3-Apr-25	2-Apr-25	Stihl Shop Fosters	saw super accel 210mm fine tooth	82.20
3-Apr-25	2-Apr-25	Art Gallery Car Park	Parking for meetings at Civic	20.00
3-Apr-25	2-Apr-25	Mitre 10 Mega Ferryroad	Drew, Belt Press	41.94
3-Apr-25	2-Apr-25	Mitre 10 Mega Ferryroad	2 pack double adapter for bot	15.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Apr-25	2-Apr-25	Repco	Battery terminals	21.00
3-Apr-25	2-Apr-25	Bunnings - 9482	Shed floor paint BL	740.70
3-Apr-25	2-Apr-25	Stihl Shop Fosters	Zubat 330mm Blade for pole saw	78.56
3-Apr-25	2-Apr-25	Bunnings - 9476	Pruning equipment for grounds BG	710.86
3-Apr-25	2-Apr-25	Pb Tech Online 09 5269200	Brother Genuine TZe-221 Labelling Tape Service Desk Stock	291.53
3-Apr-25	2-Apr-25	The Nile Z6lv-Fy1j	new accession for Botanic Gardens Research Library	142.89
3-Apr-25	2-Apr-25	Thecheesecakeedgeware	Chaley Retirement Function and Gift	44.90
3-Apr-25	2-Apr-25	Stihl Shop Fosters	Belt for Ride on Mower surcharge on credit card when paying.	79.51
3-Apr-25	2-Apr-25	Bunnings Online 3	3 x toilet seats for toilets	108.63
3-Apr-25	3-Apr-25	Fush Tatou Chch Airport	breakfast 530 check in	18.26
3-Apr-25	3-Apr-25	Fush Tatou Chch Airport	Breakfast 530am check in	23.46
3-Apr-25	3-Apr-25	Tickets*cohohei Co	Cohohei Conference Tickets	318.38
3-Apr-25	3-Apr-25	Pak N Save Moorhouse	Tea and coffee for Bikes in Schools hui	27.25
3-Apr-25	3-Apr-25	Pak N Save Wainoni	Bubbles solution for preschool programming	12.98
3-Apr-25	3-Apr-25	New World Halswell	Garden pride awards catering	1476.04
3-Apr-25	3-Apr-25	Ccc Civic	Parking coupons	120.00
3-Apr-25	3-Apr-25	Twinneedle	PPE uniform pack	359.01
3-Apr-25	3-Apr-25	Woolworths Nz/Main North	Milk for staff room at Graham Condon	21.90
4-Apr-25	1-Apr-25	Institutepu	Registration costs - IPWEA awards event in Auckland.	276.00
4-Apr-25	2-Apr-25	Sp Craftables Nz	Credit Voucher Sp Craftables Nz - Original Charge 30/03/25 refunded	-80.43
4-Apr-25	2-Apr-25	Uei Water Program	Sacramento State University OWP - distance learning - Drinking Water Treatment	570.76
4-Apr-25	2-Apr-25	Apple.Com/Bill	Additional storage for iPhone - monthly fee.	1.69
4-Apr-25	2-Apr-25	Github, Inc.	CODIDPCEP, code repository	224.75
4-Apr-25	2-Apr-25	Amazon Marketplace Au	new accessions for Botanic Gardens Research Library	92.42
4-Apr-25	2-Apr-25	Andrew Isles Natural H	new accessions for Botanic Gardens Research Library	613.69
4-Apr-25	3-Apr-25	Christchurch Airport	Parking at Airport	45.00
4-Apr-25	3-Apr-25	Christchurch Airport	Parking at Airport	55.00
4-Apr-25	3-Apr-25	Sushi Platter Auckland	lunch / dinner	76.80
4-Apr-25	3-Apr-25	Ballingers Hnting&fshing	Ammunition supplies for pest control	149.98
4-Apr-25	3-Apr-25	Mitre 10 Mega Ferrymead	pruning saw - micro lab	57.97
4-Apr-25	3-Apr-25	Christchurch Airport	Auckland ASP investigation	55.00
4-Apr-25	3-Apr-25	Bp Connect Rolleston	Petrol Chch to Timaru - Artist Visit	77.05
4-Apr-25	3-Apr-25	Art Gallery Car Park	Carparking for CCC ute at Civic for Meetings	5.00
4-Apr-25	3-Apr-25	Norwood Christchurch	Tine for box blade	61.30
4-Apr-25	3-Apr-25	Bunnings - 9482	Timber for hook shelves	250.50
4-Apr-25	3-Apr-25	Nz Safety Blackwoods	Pants and 3 x safety masks	322.81
4-Apr-25	3-Apr-25	Bunnings - 9482	Gardening tools and equipment	384.34
4-Apr-25	3-Apr-25	Wilson Parking	Meeting in civic	21.60
4-Apr-25	3-Apr-25	Surveymonkeycore	Survey Monkey subscription, up until April 2026	420.00
4-Apr-25	3-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
4-Apr-25	3-Apr-25	Mitre 10 Mega Ferrymead	Hose fittings	25.25
4-Apr-25	3-Apr-25	Hoon Hay Pharmacy	Courier bag for customers' job	12.50
4-Apr-25	3-Apr-25	Mitre 10 Mega Ferrymead	Cord to repair wet wheelchair	14.80
4-Apr-25	3-Apr-25	The Warehouse 123 Eastgat	Balls	135.00
4-Apr-25	3-Apr-25	Pak N Save Moorhouse	Catering for Parks Workshop	89.06
4-Apr-25	3-Apr-25	Tau Wide	Provision of loaned digital data for Dear Shurrie exhibition from Auckland	482.51
4-Apr-25	3-Apr-25	Bunnings - 9482	Stepladder and scrapers for use in library	60.22
4-Apr-25	3-Apr-25	Redcross New Zealand	Replacement Pads for AED	546.23
4-Apr-25	3-Apr-25	Kmart - Riccarton	Community Awards - Certificate	2.50
4-Apr-25	3-Apr-25	Enjoy	Community Pride Garden Award expenses	9.00
4-Apr-25	3-Apr-25	The Warehouse 220 Riccart	Garden Pride Award expenses	31.50
4-Apr-25	3-Apr-25	Pak N Save Riccarton	Community Pride Garden Award expenses	47.10
4-Apr-25	3-Apr-25	Bbb Addington	Community Pride Garden Award expenses	69.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Apr-25	3-Apr-25	Mitre 10 Beckenham	Te Oka Reserve shed maintenance- hanging hooks for storage	92.76
4-Apr-25	3-Apr-25	Chch City Council Parking	meeting at Civic	4.80
4-Apr-25	3-Apr-25	Central Park	meeting at Civic	13.70
4-Apr-25	3-Apr-25	Bunnings - 9476	mixture of items inc - windscreen wash for ute, plus tapes for jobs such as BMS damper motors	42.10
4-Apr-25	3-Apr-25	Art Gallery Car Park	Parking for meetings at Civic	15.00
4-Apr-25	3-Apr-25	Repco	Battery terminals flat deck	36.68
4-Apr-25	3-Apr-25	Gordon Harris Christchurc	LBLM exhibition install	13.99
4-Apr-25	3-Apr-25	Warehouse Stationary 318	LBLM exhibition install	51.00
4-Apr-25	3-Apr-25	Kmart - Riccarton	Toys for toddler pool.	99.70
4-Apr-25	3-Apr-25	Mitre 10 Mega Ferrymead	Storage containers for pruning equipment	60.00
4-Apr-25	3-Apr-25	Mitre 10 Beckenham	Glue, fuel tags, locking pins for trailer	34.71
4-Apr-25	3-Apr-25	Bunnings Online 3	Cleaning equipment and pool scoop	137.23
4-Apr-25	3-Apr-25	Supercheap Auto	pliers for rangers	53.98
4-Apr-25	3-Apr-25	Aa Shirley	Class 2 licence	77.50
4-Apr-25	3-Apr-25	Nz Safety Blackwoods	Face mask and cartridges	163.56
4-Apr-25	3-Apr-25	Mitre 10 Beckenham	Non-slip mat for wet weather slip hazard outside door at South Colombo	6.82
4-Apr-25	3-Apr-25	Burwood Produce	animal area , green and friut for them	26.00
4-Apr-25	3-Apr-25	Kmart	Lamps, bulbs, bed side tables	94.00
4-Apr-25	3-Apr-25	The Warehouse	Pool noodles	20.00
4-Apr-25	3-Apr-25	The Warehouse	Pool noodles	20.00
4-Apr-25	3-Apr-25	The Warehouse	Pool Noodles	20.00
4-Apr-25	3-Apr-25	The Warehouse	Pool noodles	20.00
4-Apr-25	3-Apr-25	Www.Babybunting.Co.Nz	Purchase of equipment for Bubbletimes and Parent/Child classes	441.78
4-Apr-25	3-Apr-25	Bunnings - 9532 Chch Arpt	washing bin	110.00
4-Apr-25	3-Apr-25	Placemakers Riccarton	NPW Coaches boxes for CV1.	224.74
4-Apr-25	3-Apr-25	Www.Oku.Co.Nz	Giftware for resale in B G V C Gift shop	1011.25
4-Apr-25	4-Apr-25	Pak N Save Wainoni	Nappies for Resale to TQEII and TPTL	896.31
4-Apr-25	4-Apr-25	Bbb Northwood	Bedside stool	90.00
4-Apr-25	4-Apr-25	Ccc Civic	Duty Manager Interview application charge	316.25
4-Apr-25	4-Apr-25	New World Durham Street	Supplies for kitchen at Kilronan	114.06
4-Apr-25	4-Apr-25	Resene - Shirley 033	Materials used in making puppet theatre	99.52
4-Apr-25	4-Apr-25	Fendalton Freshchoice	Milk for staff room at Jellie Park	8.78
4-Apr-25	4-Apr-25	Nzism	Professional Membership	329.58
4-Apr-25	4-Apr-25	Xcm Group Limited	Officer 206 - 1 x Jacket, Officer 74 1 x pants	120.06
7-Apr-25	2-Apr-25	Paypal *papergarden	Library book	166.00
7-Apr-25	3-Apr-25	Myzone* Myzone	Graham Condon monthly MyZone fees	219.00
7-Apr-25	3-Apr-25	Beach	Retirement Function and Gift	29.04
7-Apr-25	4-Apr-25	Shopify* 350059902	License for Point of Sale Software	159.75
7-Apr-25	4-Apr-25	Blacks Fasteners	Fittings for foyer project	34.53
7-Apr-25	4-Apr-25	The Light Site Ltd	Green Lighting Gels for Disruptive Landscapes exhibition	96.60
7-Apr-25	4-Apr-25	Mitre 10 Mega Hornby	Sander and sanding discs for paddling pool tables and benches	298.98
7-Apr-25	4-Apr-25	Lighting Plus Belfast	Lamp	71.40
7-Apr-25	4-Apr-25	Bunnings - 9482	Timber and supplies for cabin shelves	544.12
7-Apr-25	4-Apr-25	The Warehouse	Glasses, butter knives and small containers for both kitchens.	27.00
7-Apr-25	4-Apr-25	Relay	food while collecting artworks for exhibition and acquisition	9.41
7-Apr-25	4-Apr-25	The Gipsy Moth	food while collecting artworks for exhibition and acqilsition	17.50
7-Apr-25	4-Apr-25	Mitre 10 Mega Hornby	Moisture absorption for Chlorine generators and knife for salt bags	70.62
7-Apr-25	4-Apr-25	Art Gallery Car Park	Parking Civic Offices	18.00
7-Apr-25	4-Apr-25	Cotters Electrical Ltd	vacuum cleaner repair Riccarton Centre	91.80
7-Apr-25	4-Apr-25	Ecodrop Parkhouse	Removal of rubbish from old netball center	105.50
7-Apr-25	4-Apr-25	Nz Safety Blackwoods	Evacuation signage - Le Bons Bay Hall	368.22

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Apr-25	4-Apr-25	New Zealand Law Societ	One seat at webinar Advising on Government Bills Introduced to Parliament on 10 April	152.50
7-Apr-25	4-Apr-25	Sew It Limited	Embroidery Hoop screw	20.90
7-Apr-25	4-Apr-25	Mitre 10 Mega Hornby	Storage container for badge kits	30.90
7-Apr-25	4-Apr-25	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-82.34
7-Apr-25	4-Apr-25	Nz Safety Blackwoods	Safety gear - Helmet, Glasses and Tape Measure	165.36
7-Apr-25	4-Apr-25	Central Park	meeting with CHCH NZ	13.70
7-Apr-25	4-Apr-25	Drills Taps & Dies Limite	M27 x 2.0 Tap	202.76
7-Apr-25	4-Apr-25	Bunnings - 9482	Split link chain repair	5.00
7-Apr-25	4-Apr-25	Jotform Inc	Jotform - Bronze Monthly	70.00
7-Apr-25	4-Apr-25	Rcs Industrial	Cleaning cloths for motorcycles	93.63
7-Apr-25	4-Apr-25	Eianz	Webinar	25.00
7-Apr-25	4-Apr-25	C Junction Convenience	2 x 2L of Blue milk - top-up from staff training sessions	13.93
7-Apr-25	4-Apr-25	New World Wigram	NPW milk	5.59
7-Apr-25	4-Apr-25	Bunnings - 9476	NPW folding tables.	523.88
7-Apr-25	4-Apr-25	Whitcoulls Riccarton 50	Pencil sharpener	7.99
7-Apr-25	4-Apr-25	Whitcoulls Nrthlnd 158	Games for holiday programmes and after school activities	44.98
7-Apr-25	5-Apr-25	Apl Fuelstop Duvauchel	diesel	59.47
7-Apr-25	5-Apr-25	Spotify P3593dba4b	Spotify subscription	18.99
7-Apr-25	5-Apr-25	Spatial Networks, Inc.	Monthly ap fee for data collection and condition assessments	690.61
7-Apr-25	5-Apr-25	New World Ferry Road	Catering items for Sister City Committee meetings	22.45
7-Apr-25	5-Apr-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
7-Apr-25	6-Apr-25	Openai *chatgpt Subscr	ChatGPT monthly subscription 4 April to 5 May 2025	41.92
7-Apr-25	6-Apr-25	Harvey Norman Northw	Office supplies	318.00
7-Apr-25	6-Apr-25	Woolworths Nz/Main North	Community managed Facilities Network hui 7 April.	265.29
7-Apr-25	6-Apr-25	The Warehouse 220 Riccart	Replacement tred in tape reel for community events	39.00
7-Apr-25	6-Apr-25	Bunnings - 9476	Replacement tred in tape reel for community events	46.00
7-Apr-25	6-Apr-25	New World Durham Street	Community Pride Garden Award expenses	13.96
7-Apr-25	6-Apr-25	Look Sharp Papanui	Community Pride Garden Awards	14.80
7-Apr-25	6-Apr-25	Bunnings - 9476	Community Pride Garden Awards	126.99
7-Apr-25	6-Apr-25	New World Durham Street	Purchase of coffee for the volunteer performers of Oliva Webb's free event	46.58
7-Apr-25	6-Apr-25	Adobe	Subscription fee for Adobe stock licence	46.34
7-Apr-25	6-Apr-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
7-Apr-25	6-Apr-25	Bunnings - 9482	Potting mix	17.50
7-Apr-25	6-Apr-25	Mitre 10 Mega Papanui	Tarpaulin X4 for covering lane rople holders (outdoor pool)	256.39
7-Apr-25	7-Apr-25	Psi Total Air	hardware supplies	245.82
7-Apr-25	7-Apr-25	Four Square Akaroa	Catering Banks Peninsula Community Board meeting-milk, mints	11.57
7-Apr-25	7-Apr-25	Kiwigas Ltd	BBQ unit , swap a gas bottle service	148.00
7-Apr-25	7-Apr-25	Ross Galt Lock & Alarm	key for BBQ and more park locks	376.28
7-Apr-25	7-Apr-25	Permark Industries Ltd	Name Badges x 4	52.27
8-Apr-25	5-Apr-25	Brush Eul Made Bongwon P	Repair paper for card	38.25
8-Apr-25	6-Apr-25	Spotify P35a189c79	Music License for the Art Gallery	18.99
8-Apr-25	6-Apr-25	Solgm	One seat at webinar Expert Advisory Group's Blueprint for Resource Mgt Reform on 11 April	393.30
8-Apr-25	6-Apr-25	Kmart	Community Pride Garden Award expenses	12.00
8-Apr-25	7-Apr-25	New World Prestons	Vic Park milk for tearoom	8.78
8-Apr-25	7-Apr-25	Bunnings - 9476	mortar repair path holes on Rolleston Ave	13.74
8-Apr-25	7-Apr-25	New Zealand Red Cross	First Aid Course	147.00
8-Apr-25	7-Apr-25	Bed Bath And Beyond	Bed side stools	1080.00
8-Apr-25	7-Apr-25	Lighting Plus	LAMPS FOR FLATS	1557.59
8-Apr-25	7-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
8-Apr-25	7-Apr-25	The Warehouse Barrington	Storage units for programme materials plus cards	41.97
8-Apr-25	7-Apr-25	New Zealand Law Societ	Credit Voucher New Zealand Law Society re charged raised on 18 March	-220.05
8-Apr-25	7-Apr-25	Order Of St John	Volunteer first aid training	275.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Apr-25	7-Apr-25	Swimjoy NZ Ltd	Replacement belt straps for aqua belts	480.00
8-Apr-25	7-Apr-25	Hell Pizza Hereford St	Dinner for elected members - Annual Plan hearings 8th Aril 2025	303.00
8-Apr-25	7-Apr-25	Facebk *6byt8ngck2	Rec and Sport Facebook advertising	99.79
8-Apr-25	7-Apr-25	New World Prestons	CAG front desk bottled water restock (x24) for visitor use in emergencies.	10.99
8-Apr-25	7-Apr-25	Nz Safety Blackwoods	Surface Sanitiser spray for team	151.92
8-Apr-25	7-Apr-25	Sp Paktec.Nz	Vinyl patch repair kit for staffroom sofa.	29.69
8-Apr-25	7-Apr-25	Matatiki Hornby Cr	Payment for asset identification	30.00
8-Apr-25	7-Apr-25	Denstock	Shoes for Officer 21 & 205	329.98
8-Apr-25	7-Apr-25	New World Prestons	Milk for re sale in the shop	53.88
8-Apr-25	7-Apr-25	Scorpio Books	Library book	80.00
8-Apr-25	8-Apr-25	Woolworths Nz/219 Colombo	Wheat for bird banding training.	55.40
8-Apr-25	8-Apr-25	Ticketek Isaac Theatre	Retirement gift	153.82
8-Apr-25	8-Apr-25	New World Durham Street	farewell morning tea	215.00
8-Apr-25	8-Apr-25	Fresh Choice Lyttelton	Milk for staffroom	7.10
8-Apr-25	8-Apr-25	Woolworths Nz/Linwood Av	Volunteer recognition for the Creative Communities Panel - 7x \$50 Countdown Vouchers	350.00
8-Apr-25	8-Apr-25	Pak N Save Papanui	Refreshments for community members attending the Fen-Wai-Har Funding Hui on Tuesday 8 April.	62.74
8-Apr-25	8-Apr-25	Triton Dairy	Milk for South Colombo	4.06
8-Apr-25	8-Apr-25	Farmlands Hornby	X3 Tally clickers for nassella tussock control	140.62
8-Apr-25	8-Apr-25	Brita Safety	Boil notice signs x6 for Te Oka Reserve dwellings	172.50
8-Apr-25	8-Apr-25	Christchurch O P D	NPW Shredder for office.	289.00
9-Apr-25	8-Apr-25	The Warehouse 220 Riccart	Craft materials for holiday activities	27.96
9-Apr-25	8-Apr-25	The Warehouse 220 Riccart	Craft materials for Holiday activities	29.25
9-Apr-25	8-Apr-25	Cafe Ignition	Meal allowance due to delayed flight back to Christchurch	11.06
9-Apr-25	8-Apr-25	Cafe Ignition	Meal allowance due to delayed flight back to Christchurch	14.21
9-Apr-25	8-Apr-25	Noel Leeming 12 Moorhouse	Rechargeable batteries.	46.80
9-Apr-25	8-Apr-25	Macpac Tower Junction	Rain jacket	399.99
9-Apr-25	8-Apr-25	Nz Safety Blackwoods	Toilet rolls wrong size to be refunded.	943.06
9-Apr-25	8-Apr-25	Kmart Online	Towels for Resale at TQEI	427.50
9-Apr-25	8-Apr-25	Whitcoulls Thepalms 47	Office Stationery	17.98
9-Apr-25	8-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
9-Apr-25	8-Apr-25	Jaycar Christchurch	Replacement timers for PlayStations	47.80
9-Apr-25	8-Apr-25	Nz Safety Blackwoods	CCTV signage external Riccarton Centre 5 new signs.	122.44
9-Apr-25	8-Apr-25	Diabeteschristchurch	Hypofit gel	57.49
9-Apr-25	8-Apr-25	Sushi Ya Burnside	Refreshments for community members attending the Fen-Wai-Har Funding Hui on Tuesday 8 April.	44.07
9-Apr-25	8-Apr-25	Couplands Bakeries Langdo	Refreshments for community members attending the Fen-Wai-Har Funding Hui on Tuesday 8 April.	99.94
9-Apr-25	8-Apr-25	New World Rolleston	meeting expenses for Active Communities team	60.00
9-Apr-25	8-Apr-25	Mighty Ape	Sony PlayStation VR2 virtual reality kit.	832.95
9-Apr-25	8-Apr-25	The Warehouse 120 Northla	SD - Card for recording equipment for the DLC	34.00
9-Apr-25	8-Apr-25	Christchurch Airport	Collection of artist from airport	12.00
9-Apr-25	8-Apr-25	New World Fendalton	Welcome pack/stocks for Disruptive Landscapes visiting artist	33.28
9-Apr-25	8-Apr-25	Pb Technologies	Cables	159.41
9-Apr-25	8-Apr-25	Temu.Com	accessible change room stools x3	213.20
9-Apr-25	8-Apr-25	Spotlight Christchurch	toilet brushes	276.60
9-Apr-25	8-Apr-25	Stihl Shop Fosters	scrubcutter parts and nylon	561.96
9-Apr-25	8-Apr-25	Sp Hart Sport Nz	Pool noodles	369.79
9-Apr-25	8-Apr-25	Mitre 10 Mega Papanui	garden miscellaneous stuff	153.75
9-Apr-25	8-Apr-25	Sign Network Ltd	Advertising signs for events	300.04
9-Apr-25	8-Apr-25	New World Durham Street	New World Gift Card purchased to buy items for team meeting with local organisation	50.00
9-Apr-25	8-Apr-25	Bridon New Zealand - Chch	Hoist Certification	126.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Apr-25	8-Apr-25	Mitre 10 Mega Papanui	ropes for lane role holders and safety tapes fo trip hazard	32.14
9-Apr-25	8-Apr-25	Goodstuff Hornby	Key tags, markers	18.70
9-Apr-25	8-Apr-25	Sp Meindl Nz	Safety Boots for staff	590.00
9-Apr-25	8-Apr-25	Briscoes Hornby	NPW Knives/Forks and spoons	131.41
9-Apr-25	8-Apr-25	Warehouse Stationery 318	NPW stationery for the office.	201.97
9-Apr-25	9-Apr-25	Woolworths Nz/1005 Ferry	Dishwash Tablets for TPTL staff room	37.00
9-Apr-25	9-Apr-25	Ross Galt Lock And Alar	keys cut	55.08
9-Apr-25	9-Apr-25	Fresh Choice Lyttelton	Milk for Smith St	9.10
9-Apr-25	9-Apr-25	Pak N Save Papanui	Morning tea for community members attending the Fen- Wai-Har Community Liaison Meeting on Wednesday	28.59
9-Apr-25	9-Apr-25	Best Deals New Zealand	2 x presentation remote control clickers with last pointer - for auditorium.	120.87
9-Apr-25	9-Apr-25	Woolworths Nz/12 Hawke St	Bottled water for Committee members during the hearing.	6.08
9-Apr-25	9-Apr-25	Woolworths Nz/12 Hawke St	Catering Supplies for the DLC hearing in New Brighton	29.37
9-Apr-25	9-Apr-25	Frances Nation Limited	Coffee with visiting artist- Disruptive Landscapes	10.76
9-Apr-25	9-Apr-25	Topmaq C0184 Chch	AV trolley for Disruptive Landscapes	222.90
9-Apr-25	9-Apr-25	Freshchoice City Mkt	Koha for speakers at Like Bodies Like Monds opening event	317.85
9-Apr-25	9-Apr-25	Woolworths Nz/Linwood Av	vegeterian sausages for community event	33.28
9-Apr-25	9-Apr-25	Jamesbullocksmiths	manaakitanga Repair Door Lock	155.00
9-Apr-25	9-Apr-25	Woolworths Nz/Linwood Av	8 x pack of strike wipes for cleaning computer equipmentExternal hosting requirements - napkins etc	99.63
10-Apr-25	6-Apr-25	Paypal *mr Bf Davis	Repeater shift licensing engineering	891.26
10-Apr-25	8-Apr-25	WI *ncs Pearson*mindhub	CODICO, Microsoft Fundamentals Exam Vouchers x38	3646.57
10-Apr-25	9-Apr-25	Mitre 10 Beckenham	Knapsack sprayer unit.	134.94
10-Apr-25	9-Apr-25	Mainland Parking	Tūranga meeting	13.30
10-Apr-25	9-Apr-25	Vtnz Lichfield St	De-registration of stolen trailers	20.44
10-Apr-25	9-Apr-25	Nz Safety Blackwoods	hi-vis fleece vest	54.33
10-Apr-25	9-Apr-25	Treetech Specialist	Mulch for gardens	281.75
10-Apr-25	9-Apr-25	Mitre 10 Beckenham	Plants, pots	145.49
10-Apr-25	9-Apr-25	Couplands Bakeries Ferry	Farewell	23.90
10-Apr-25	9-Apr-25	New World Fendalton	Farewell gift	80.00
10-Apr-25	9-Apr-25	New World Fendalton	Farewell	120.96
10-Apr-25	9-Apr-25	Mitre 10 Mega Papanui	Spray paint and rollers	56.35
10-Apr-25	9-Apr-25	Officemax New Zealand Lim	Graffiti team trolley + misc. office equipment	144.49
10-Apr-25	9-Apr-25	Sushi Ya Burnside	Morning tea for community members attending the Fen- Wai-Har Community Liaison Meeting on Wednesday	32.28
10-Apr-25	9-Apr-25	Couplands Bakeries Langdo	Morning tea for community members attending the Fen- Wai-Har Community Liaison Meeting on Wednesday	43.85
10-Apr-25	9-Apr-25	Apc Techsafe	Calibration of Gas Meters	322.00
10-Apr-25	9-Apr-25	Openai *chatgpt Subscr	ChatGPT subscription for team	42.61
10-Apr-25	9-Apr-25	Pak N Save Moorhouse	Tea - Toi Auaha common use	15.07
10-Apr-25	9-Apr-25	Warehouse Stationery 318	Coffee, milo, napkins for Toi Auaha common use	99.00
10-Apr-25	9-Apr-25	Spotlight Christchurch	Material scarves for SC & STT	230.25
10-Apr-25	9-Apr-25	Bunnings - 9476	Credit Voucher Bunnings - 9476 - for Replacement tred in tape reel for community events	-46.00
10-Apr-25	9-Apr-25	Hell Pizza Shirley	DLC - New Brighton Hearing - 9 April 2025	203.50
10-Apr-25	9-Apr-25	Lillies	Meal for Disruptive Landscapes artist	53.71
10-Apr-25	9-Apr-25	Roses Carpet	Rug for exhibition space, Disruptive Landscapes exhibition	450.00
10-Apr-25	9-Apr-25	Mitre 10 Mega Hornby	Kit for a job at Wigram Gym and Matatiki Hornby	51.39
10-Apr-25	9-Apr-25	Mitre 10 Mega Papanui	Tools	51.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Apr-25	9-Apr-25	New World Rolleston	Kitchen & cleaning supplies	100.04
10-Apr-25	9-Apr-25	Nz Safety Blackwoods	Safety glasses PB	81.66
10-Apr-25	9-Apr-25	Bselect - Moorhouse Ave	Puncture repair. 86R36 P/Hills tilting trailer.	55.00
10-Apr-25	9-Apr-25	Couplands Bakeries Ferry	bread for bbq sausages catering for community event manaakitanga.	10.74
10-Apr-25	9-Apr-25	Mad Butcher Ferry Road	sausages - catering for community event manaakitanga	66.77
10-Apr-25	9-Apr-25	The Warehouse 123 Eastgat	Easter eggs and books for scavenger hunt city nature challenge event - prizes.	90.00
10-Apr-25	9-Apr-25	Woolworths Nz/755 Main No	animal area , green for them, food	39.66
10-Apr-25	9-Apr-25	Vendela International	Laundry bags for accommodation to start servicing	974.87
10-Apr-25	9-Apr-25	Wwww.Abciqp.Org.Nz	BWOF staff member to attend ABC Workshop - HVAC & Smoke control	738.69
10-Apr-25	9-Apr-25	Bunnings - 9482	Lithium batteries for key hobb, hook, hinges	29.20
10-Apr-25	10-Apr-25	North Canterbury Hun	Work pants	129.99
10-Apr-25	10-Apr-25	Bakermans	Farewell	30.35
10-Apr-25	10-Apr-25	Sp Christchurch Art	Provision of tote bags for CAGF patrons' trip to Tasmania 2025	77.70
11-Apr-25	8-Apr-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Apr-25	9-Apr-25	Vmo*vimeo.Com	The Communications and Engagement Unit's monthly subscription to Vimeo video streaming platform.	42.61
11-Apr-25	10-Apr-25	Nz Safety Blackwoods	PPE gear for Resource Recovery's new employee	241.36
11-Apr-25	10-Apr-25	The Warehouse Stationery	aerial map print	39.50
11-Apr-25	10-Apr-25	Promax Plastics	Primed baffle balls	79.00
11-Apr-25	10-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
11-Apr-25	10-Apr-25	Trademe 5dx4 Ping	Plants	60.90
11-Apr-25	10-Apr-25	Bunnings - 9476	Tap Timer, Fertilizer,, Pumice x 10	231.48
11-Apr-25	10-Apr-25	Bunnings - 9482	Tool box and combination lock to put Show Court Scorepads and leads in so they don't go missing.	115.55
11-Apr-25	10-Apr-25	Shardlows Packaging	Tape for blocking out lines at Cowles for Rams games	871.07
11-Apr-25	10-Apr-25	Mainland Parking	Parking for hui	12.30
11-Apr-25	10-Apr-25	Goodstuff Hornby	Cups for programing and tape for attaching signage to shelving	7.90
11-Apr-25	10-Apr-25	Mitre 10 Mega Ferrymead	purchase of padlock for security and key storage at Naval Point. This is needed for site contractors	94.49
11-Apr-25	10-Apr-25	Central Park	Tourism meeting	6.95
11-Apr-25	10-Apr-25	Chch City Council Parking	Civic meeting	9.60
11-Apr-25	10-Apr-25	Mitre 10 Beckenham	Additional extension mains leads needed to finish the 6 channel video work	31.46
11-Apr-25	10-Apr-25	Shardlows Packaging	Plastic Bags	173.04
11-Apr-25	10-Apr-25	Scorpio Books	Garden magazines & Garden book	81.39
11-Apr-25	10-Apr-25	Font Awesome Pro+	CODIDPCEP, FontAwesome	57.31
11-Apr-25	10-Apr-25	Sprout Social, Inc	SPPI/CICS, social media monitoring	1019.10
11-Apr-25	10-Apr-25	Nz Safety Blackwoods	Apron, gloves	14.38
11-Apr-25	10-Apr-25	Pak N Save Moorhouse	Toilet air freshener and fly spray	14.67
11-Apr-25	10-Apr-25	Briscoes Riccarton	Cleaning item	23.99
11-Apr-25	10-Apr-25	Mitre 10 Mega Hornby	Cleaning and PPE	70.94
11-Apr-25	10-Apr-25	Karcher Christchurch	Cleaning solution for karcher floor scrubber	466.79
11-Apr-25	10-Apr-25	Storage Box Papanui	replace book cube "borrowed" again from library	12.99
11-Apr-25	10-Apr-25	Bunnings - 9482	Cleaning accessories	50.67
11-Apr-25	11-Apr-25	Pak N Save Moorhouse	Manaakitanga for Canterbury Museum staff for waiving the significant fee for 3D scan of mōkihi	27.36
11-Apr-25	11-Apr-25	Woolworths Nz/1005 Ferry	Like body like minds	69.17
11-Apr-25	11-Apr-25	Woolworths Nz/Linwood Av	Prezzycard for graffiti volunteer - artist mentor fee - climate action mural	255.95
11-Apr-25	11-Apr-25	Chemist Warehouse	first aid supplies	109.96
11-Apr-25	11-Apr-25	New World Durham Street	supplies for walking festival	26.12
11-Apr-25	11-Apr-25	Chemist Warehouse	first aid supplies	64.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Apr-25	8-Apr-25	Mayors For Peace	Mayors For Peace annual membership fee for 2025	25.65
14-Apr-25	9-Apr-25	Dnh*godaddy#3697198811	CODIIMSpatial, gis.ccc.govt.nz SSL certificate	195.49
14-Apr-25	10-Apr-25	Paypal *nzccm	NZCCM membership subscription	60.00
14-Apr-25	10-Apr-25	Gogi Korean Bbq & Ka	Post-opening food for Disruptive Landscapes visiting artist	73.13
14-Apr-25	10-Apr-25	Trumba Corporation	CILI, Trumba mthly sub	185.56
14-Apr-25	11-Apr-25	Mitre 10 Mega Hornby	Misc bolts and washers	7.60
14-Apr-25	11-Apr-25	Warehouse Stationery 333	whiteboard cleaner	80.00
14-Apr-25	11-Apr-25	Bouquet Balloon & Bskt	Anzac Wreaths	360.00
14-Apr-25	11-Apr-25	Lighting Plus Belfast	Bed side Lamp	71.40
14-Apr-25	11-Apr-25	Pd Mart	Hose fittings, garden tools, hose clamps	83.20
14-Apr-25	11-Apr-25	Toms Emporium	Ribbons to use with childrens' KidsFest Time Capsule activity	15.53
14-Apr-25	11-Apr-25	Mitre 10 Mega Papanui	hardware supplies	559.78
14-Apr-25	11-Apr-25	Catholic Western Car Park	Parking	10.50
14-Apr-25	11-Apr-25	Art Gallery Car Park	Parking for meeting in civic offices	7.00
14-Apr-25	11-Apr-25	Mitre 10 Beckenham	Wipes for chlorine leaks and spills	30.57
14-Apr-25	11-Apr-25	Promax Plastics	Credit Voucher Promax Plastics	-79.00
14-Apr-25	11-Apr-25	Bunnings - 9482	Roll Plastic Mesh	15.67
14-Apr-25	11-Apr-25	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: Disposable coveralls for chemical transfer	153.86
14-Apr-25	11-Apr-25	Gordon Harris Christchurc	University Press	139.51
14-Apr-25	11-Apr-25	Hach Lange Nz	New TDS meter	274.55
14-Apr-25	11-Apr-25	Bunnings Online 3	TPT GF Equipment Storage	233.00
14-Apr-25	11-Apr-25	Kmart - Riccarton	Sesnory equipment, SC & STT	143.15
14-Apr-25	11-Apr-25	Drone Depot	Filters for the Drone Camera	67.90
14-Apr-25	11-Apr-25	Hvac Tools	Ultrasonic Thickness Gauge to measure thickness of things.	211.81
14-Apr-25	11-Apr-25	Google Cloud Wktk39	Google cloud and api services for SmartView	16.06
14-Apr-25	11-Apr-25	Amazon Web Services	AWS cloud services for SmartView	69.60
14-Apr-25	11-Apr-25	Twodollarthingchristchur	bungee cords	10.00
14-Apr-25	11-Apr-25	Pb Technologies	USB wireless adapter for Exhibitions PC used for streaming of Auckland gallery	23.74
14-Apr-25	11-Apr-25	Vue*pearson Vue Store	CODIDO, Fundamental Exam Vouchers x 16	1530.82
14-Apr-25	11-Apr-25	Hachi Hachi Cashel	Hosting - Like Bodies Like Monds exhibition opening	39.58
14-Apr-25	11-Apr-25	Fendalton Freshchoice	Milk for staff room at Graham Condon	26.34
14-Apr-25	11-Apr-25	Freshchoice Parkland	staff milk	2.95
14-Apr-25	11-Apr-25	New World Northwood	Muffins morning tea for planting group	22.46
14-Apr-25	12-Apr-25	Nzme Publishing	News and Media monthly subscription to Business Desk.	44.00
14-Apr-25	12-Apr-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
14-Apr-25	13-Apr-25	The Warehouse 122 Rollest	Coverseal for use in childrens' Time Capsule activity	24.00
14-Apr-25	13-Apr-25	Belfast Gift	Magnetic sheets for library signage	4.08
14-Apr-25	13-Apr-25	Bunnings - 9482	Submersible pump	144.00
14-Apr-25	13-Apr-25	Herbicides* O #21477	Cut and paste gel	748.77
14-Apr-25	13-Apr-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
14-Apr-25	14-Apr-25	The Bakehouse Cashmere	Vic Park Tearoom milk	12.40
14-Apr-25	14-Apr-25	New World Durham Street	Kai for install crew	71.03
14-Apr-25	14-Apr-25	Caterandco.Nz	Catering for Waste Committee meeting - 7 Apr 2025	286.36
14-Apr-25	14-Apr-25	Torpedo7 Christchurch	bike from torpedo 7	431.99
14-Apr-25	14-Apr-25	Torpedo7 Christchurch	Marlin 5 bike	879.99
14-Apr-25	14-Apr-25	Woolworths Nz/1005 Ferry	Morning tea supplies for volunteers	13.77
14-Apr-25	14-Apr-25	Bioguard Poolside Chch	Pump nut and tail union for Yona Lee filter installation.	122.99
15-Apr-25	13-Apr-25	Qr.lo Generator	QR code for Easter promotion	62.42
15-Apr-25	14-Apr-25	Apl Fuelstop Duvauchel	Diesel	55.15
15-Apr-25	14-Apr-25	Mitre 10 Mega Hornby	Cleaning products, that we were unable to source from usual provider	291.38
15-Apr-25	14-Apr-25	Mainland Resene Colorsh	graffiti remover x 4ltr tin	117.37
15-Apr-25	14-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Apr-25	14-Apr-25	Kmart	Papanui Service Centre replacement curtains for shower room, caddy, shelf and hangers	122.25
15-Apr-25	14-Apr-25	Pb Technologies	Replacement motherboard batteries for small PC used for streaming of gallery camera in Auckland	12.10
15-Apr-25	14-Apr-25	Art Gallery Car Park	Required attendance for facilities maintenance meeting.	14.00
15-Apr-25	14-Apr-25	Mitre 10 Mega Ferrymead	Shelf for Battery Charging Station	114.00
15-Apr-25	14-Apr-25	Bp Connect Qe li	Milk for BLFP	5.80
15-Apr-25	14-Apr-25	New World Prestons	Milk for re sale	22.36
15-Apr-25	14-Apr-25	Bunnings - 9482	Tapes, cable ties, spray bottles	325.98
15-Apr-25	15-Apr-25	Mirotone NZ Ltd	Wax Product for use on Shona Rapira Davies sculpture	40.74
15-Apr-25	15-Apr-25	Pgg Wrightson Chch	Electric fence standards for track marking	39.99
15-Apr-25	15-Apr-25	Freshchoice City Mkt	Food - Like Bodies Like Minds exhibition - hosting speakers	8.90
15-Apr-25	15-Apr-25	Placemakers Cranford	Tarp cover for animal food pick up on vehicle traveling in rain	40.99
15-Apr-25	15-Apr-25	Triangle Espresso	Coffee while on the Ashburton Art gallery artwork drop off trip	26.20
16-Apr-25	15-Apr-25	Nz Safety Blackwoods	Rubber gloves for cleaning.	23.56
16-Apr-25	15-Apr-25	Nz Safety Blackwoods	Safety glasses for ranger.	34.93
16-Apr-25	15-Apr-25	Starlink Internet	Internet for Te Oka	159.00
16-Apr-25	15-Apr-25	Luminous.Co.Nz	Employment training for staff member as per HR agreement.	2054.91
16-Apr-25	15-Apr-25	Bunnings - 9482	Duct tape	21.25
16-Apr-25	15-Apr-25	Bunnings - 9482	Timber etc for shelves	580.14
16-Apr-25	15-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
16-Apr-25	15-Apr-25	Briscoes Salisbury	Materials for youth week programme	26.99
16-Apr-25	15-Apr-25	Bunnings - 9476	Replacement lockbox for North New Brighton CC	69.00
16-Apr-25	15-Apr-25	Armstrongsmartersecurity	Extra keys for Landsdowne CC hirers for service desk	156.01
16-Apr-25	15-Apr-25	Bower Avenue Food Ma	peanut butter for Travis pest control	5.11
16-Apr-25	15-Apr-25	Mitre 10 Mega Ferrymead	sundry items for the shelter and admin block	123.88
16-Apr-25	15-Apr-25	Bunnings - 9476	Deform reinforcing steel bar	57.86
16-Apr-25	15-Apr-25	Mitre 10 Beckenham	Linwood TPT AHU2 small electrical enclosure to get fans running temporarily	11.82
16-Apr-25	15-Apr-25	Jaycar Christchurch	Linwood TPT AHU2 DC power supply and parts to get fans running temporarily	63.60
16-Apr-25	15-Apr-25	Macpac Tower Junction	Annual Thermals	491.92
16-Apr-25	15-Apr-25	Nz Safety Blackwoods	2 boxes of gloves, first aid kit as personal replacement, and safety glasses	108.44
16-Apr-25	15-Apr-25	Oderings Nurseries	Organic spray, plants for BG	169.93
16-Apr-25	15-Apr-25	Sp A-One Blinds	Brackets for Blinds - gym	48.00
16-Apr-25	16-Apr-25	Farmlands Co-Operati	Replacement battery for hilo tank sensor at Jellie park outdoor tank	58.65
16-Apr-25	16-Apr-25	The Chain Man Limited	Rigging hardware from chainman	161.44
16-Apr-25	16-Apr-25	Peninsula Flowers	ANZAC Wreaths 6 monuments	900.00
16-Apr-25	16-Apr-25	Halswell Timber	Stakes for Tide gauge adjustments	34.95
16-Apr-25	16-Apr-25	Pgg Wrightson Chch	cow tags for new bikes.	68.69
16-Apr-25	16-Apr-25	Ross Galt Lock & Alarm	Security keys copied x3	65.04
17-Apr-25	14-Apr-25	Paypal *geologismik	CODIDOEU, Cone Penetration Testing Engineering software	104.31
17-Apr-25	15-Apr-25	Canva* 04486-94986431	Monthly subscription to Canva for FWH Staff for joint community projects.	19.99
17-Apr-25	15-Apr-25	Tickets*arc Confer	Australasian Registrars Committee conference fee	776.58
17-Apr-25	16-Apr-25	The Warehouse Hornby	Glue sticks for holiday craft activities	3.50
17-Apr-25	16-Apr-25	The Warehouse Hornby	Charging cables for library mobile phone	26.00
17-Apr-25	16-Apr-25	Wilson Parking	parking in town for meeting -	20.60
17-Apr-25	16-Apr-25	Auckland Art Gallery	Tickets for Art Gallery Educators Symposium in August 2025	51.20
17-Apr-25	16-Apr-25	Storage Box	plastic jars for seed storage	76.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-25	16-Apr-25	The Warehouse 120 Northla	Graham Condon Recreation & Sport Centre - Aquatics: Umbrellas for evacuation bin on poolside	51.00
17-Apr-25	16-Apr-25	The Naked Baker Ltd	supplies for Travis volunteers	26.40
17-Apr-25	16-Apr-25	Mitre 10 Mega Ferrymead	Kettle for the shelter	89.00
17-Apr-25	16-Apr-25	Aromaunga Baxter Flowers	Wreath for Papanui War Memorial ANZAC Day Service 25 April 2025	165.00
17-Apr-25	16-Apr-25	Two Dollar Thing The Palm	Materials for library programme	7.50
17-Apr-25	16-Apr-25	The Warehouse 120 Northla	Community Pride Garden Award expenses	29.00
17-Apr-25	16-Apr-25	Pd Mart	Engaging with the community stationary supplies	29.50
17-Apr-25	16-Apr-25	Flowers On Cashmere	3 wreaths for 2025 ANZAC Day Services, plus delivery fee	556.00
17-Apr-25	16-Apr-25	The Warehouse 220 Riccart	new clear folders and Labels	136.87
17-Apr-25	16-Apr-25	Mitre 10 Beckenham	replacement guard for angle grinder	25.00
17-Apr-25	16-Apr-25	Mitre 10 Beckenham	General building supplies and new hand tools	844.89
17-Apr-25	16-Apr-25	Macpac Hornby	Annuals Thermals	233.98
17-Apr-25	16-Apr-25	Mitre 10 Mega Ferrymead	Masonry drill, anchor bolts, machine screws and a bottle of methylated spirits for cleaning	23.41
17-Apr-25	16-Apr-25	Xcm Group Limited	2 x pants for Officer 211	128.80
17-Apr-25	16-Apr-25	The Warehouse 120 Northla	Matatiki gift basket	26.00
17-Apr-25	16-Apr-25	Couplands Bakeries Rolle	Leaving Morning Tea	128.95
17-Apr-25	16-Apr-25	Pb Tech Online 09 5269200	Bracket for display screen 1st floor foyer	60.60
17-Apr-25	16-Apr-25	Uoc Parking Meter	Parking at UC	6.00
17-Apr-25	16-Apr-25	Mitre 10 Beckenham	Cleaning sponge for gallery walls upkeep.	29.85
17-Apr-25	16-Apr-25	Shardlows Packaging	Tape for framing and acquisition packaging.	170.86
17-Apr-25	16-Apr-25	Mico Christchurch	High pressure pipe fittings for Yona Lee fountain filter install.	172.26
17-Apr-25	16-Apr-25	Stihl Shop Fosters	Spare Mower belt for ride on club cadet	79.51
17-Apr-25	17-Apr-25	Gch Aviation Ltd	GCH from french peak	776.25
17-Apr-25	17-Apr-25	Gch Aviation Ltd	New batteries to French peak repeater	776.25
17-Apr-25	17-Apr-25	Pak N Save Moorhouse	Food for BBQ for Bromley engagement project.	60.53
17-Apr-25	17-Apr-25	Woolworths Nz/Linwood Av	Spread	7.99
17-Apr-25	17-Apr-25	New World Durham Street	Leaving morning tea	42.75
17-Apr-25	17-Apr-25	Triton Dairy	Milk for staffroom	4.06
17-Apr-25	17-Apr-25	Ross Galt Lock & Alarm	keys cut for park loader and tags	44.88
17-Apr-25	17-Apr-25	Pak N Save Wainoni	Leaving gift and card	213.94
22-Apr-25	16-Apr-25	Wufoo	Survey Monkey - Wufoo subscription	609.06
22-Apr-25	16-Apr-25	Zoom.Com 888-799-9666	Waihoru Community Board Annual Zoom subscription	246.72
22-Apr-25	16-Apr-25	Apr*alondbadges	Badges for badgemaker	426.23
22-Apr-25	16-Apr-25	Axure Software	CODIDPCEP, User interface design	99.48
22-Apr-25	16-Apr-25	Zoom.Com 888-799-9666	CODIDODTS, zoom video conferencing	560.34
22-Apr-25	16-Apr-25	Rhs London	annual subscription for Botanic Gardens Research Library	117.99
22-Apr-25	17-Apr-25	The Service Company Ltd C	60L rubbish bags	33.19
22-Apr-25	17-Apr-25	Mitre 10 Beckenham	washers for temporary bolts on playground toilet doors	9.38
22-Apr-25	17-Apr-25	Paramount Pools & Spas	poolmaster tir-chlor tablets for Peacock fountain	43.44
22-Apr-25	17-Apr-25	Mitre 10 Beckenham	work gloves, light bulbs and gas lighter fluid	48.90
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Searches	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	Mbie Min Business Inn	PPSR Search	2.30
22-Apr-25	17-Apr-25	File & Pay	File statement of reference in District Court	98.00
22-Apr-25	17-Apr-25	Chch City Council Parking	Parking - Civic meeting	4.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Apr-25	17-Apr-25	Lux Espresso	Coffees for meeting	14.10
22-Apr-25	17-Apr-25	Nz Safety Blackwoods	Mask - respirator, torch and pants,	281.04
22-Apr-25	17-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
22-Apr-25	17-Apr-25	Chch Lock & Key	Keys for Microphone lock box for hall user clients - Bishopdale CC	122.00
22-Apr-25	17-Apr-25	Bunnings Online 3	Rope and hooks and buckets	139.58
22-Apr-25	17-Apr-25	Spotlight Pty Ltd Nz	Thread for overlocker	256.00
22-Apr-25	17-Apr-25	Chch City Council Parking	meeting civic	8.00
22-Apr-25	17-Apr-25	Stihl Shop Fosters	scrub bar blades	339.83
22-Apr-25	17-Apr-25	Mitre 10 Mega Hornby	Battery for vehicle key and replacement storage bin for van	15.48
22-Apr-25	17-Apr-25	Woolworths Nz/Main North	Milk for the staff room at Graham Condon	14.34
22-Apr-25	17-Apr-25	New World Durham Stree	Catering for End of High Season Thank you event for our Volunteer Art Gallery Guide Team.	172.18
22-Apr-25	17-Apr-25	The Warehouse 123 Eastgat	Larger pots and potting mix for Linwood library indoor plants	23.80
22-Apr-25	17-Apr-25	Rhodo Direct	Rhododendron species for section E	505.00
22-Apr-25	17-Apr-25	Couplands Bakeries Rolle	Leaving morning tea	26.97
22-Apr-25	17-Apr-25	Standards Nz	Standard Subscription renewal	160.43
22-Apr-25	17-Apr-25	Starlink Internet	CDEM subscription to startlink	222.00
22-Apr-25	17-Apr-25	Christchurch Cleaning Sup	Dusting brush for vacuum and gloves	75.55
22-Apr-25	17-Apr-25	Burwood Produce	animal area , bird seed for them dove parrots	140.40
22-Apr-25	17-Apr-25	Briscoes Homeware	Slotted spoons for accommodation	151.00
22-Apr-25	17-Apr-25	Bunnings - 9482	Heaters	252.00
22-Apr-25	17-Apr-25	Couplands Bakeries Chch	Retirement Function	23.49
22-Apr-25	17-Apr-25	Scorpio Books	Library book	43.00
22-Apr-25	17-Apr-25	The Open Polytechnic	Payment for Open Polytechnic course for staff member. Diploma in Construction Management	690.00
22-Apr-25	17-Apr-25	New World Wigram	NPW Milk	5.59
22-Apr-25	17-Apr-25	Mitre 10 Mega Hornby	NPW Paint for coach's box project.	386.99
22-Apr-25	17-Apr-25	Supercheap Auto	NPW trailer locks	416.48
22-Apr-25	19-Apr-25	Spotlight Christchurch	Purchase of pipe cleaners for Education activity in the art gallery foyer	70.00
22-Apr-25	19-Apr-25	The Warehouse Barrington	Games for Hapori programming	55.00
22-Apr-25	19-Apr-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
22-Apr-25	20-Apr-25	Apl Fuelstop Duvauchel	fuel for ride on mower.	90.89
22-Apr-25	20-Apr-25	Facebk *yjk6plbt2	Paid facebook promotion for free entry performance 6 April	96.83
22-Apr-25	20-Apr-25	Fs *techhit	CODIDO, emailed filing automation	154.38
22-Apr-25	20-Apr-25	Fs *techhit	CODIDO, emailed filing automation	1333.80
22-Apr-25	21-Apr-25	Life Pharmacy Barringto	Face masks for staff to use at work	19.99
22-Apr-25	21-Apr-25	New World St Martins	wheat for bird banding training	37.98
22-Apr-25	21-Apr-25	Bunnings - 9476	Clamps	116.00
22-Apr-25	21-Apr-25	Voyager Internet Ltd	Messaging via D4H for volunteers	13.59
22-Apr-25	21-Apr-25	Rentokil Initial Online	Plant maintenance for the Yona Lee sculpture.	134.15
22-Apr-25	21-Apr-25	Bunnings - 9476	deform reinforcing rod for step construction.	57.86
22-Apr-25	21-Apr-25	Supercheap Auto	aluminium ramps for loading machinery	229.99
22-Apr-25	21-Apr-25	Heritage Roses NZ Inc	Heritage rose society subscription	125.00
22-Apr-25	22-Apr-25	Pak N Save Moorhouse	Supermarket vouchers for Prize Draw for Teachers/School Representatives/Parents	500.00
22-Apr-25	22-Apr-25	Woolworths Nz/Moorhouse A	Supermarket vouchers for Prize Draw for Teachers/School Representatives/Parents	500.00
22-Apr-25	22-Apr-25	Freshchoice City Mkt	Kai for Programming for the term - Orange Day, Mah Jong, Polish programming etc	40.28
22-Apr-25	22-Apr-25	Goldpine Christchurch	Timber for seats repairs. Halswell Quarry	971.72
23-Apr-25	21-Apr-25	Wwww.Icon.Org.Uk	Online conservation webinar	22.97
23-Apr-25	22-Apr-25	Bunnings - 9476	Tools for holiday Tinker Club programme	81.84
23-Apr-25	22-Apr-25	Nz Safety Blackwoods	Toilet paper for public toilets.	23.83
23-Apr-25	22-Apr-25	Sp The Flag Shop Ltd	Memorial flag replacement	149.95
23-Apr-25	22-Apr-25	Whitcoulls Nrthlnd 158	Connect Board	49.99
23-Apr-25	22-Apr-25	Kmart	HPT 5th birthday decorations	17.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Apr-25	22-Apr-25	Look Sharp Papanui	HPT 5th birthday decorations	18.00
23-Apr-25	22-Apr-25	Art Gallery Car Park	Parking Civic Offices	25.00
23-Apr-25	22-Apr-25	Mitre 10 Mega Hornby	Liquid nails	20.98
23-Apr-25	22-Apr-25	Lamp Specialists	Lamps for sauna	40.50
23-Apr-25	22-Apr-25	Noel Leeming 3h Hornby	Wireless mouse and phone charger	56.46
23-Apr-25	22-Apr-25	Freshchoice City Mkt	Sanitary products for customer use in emergency	5.80
23-Apr-25	22-Apr-25	Chch City Council Parking	Staff training in town	8.00
23-Apr-25	22-Apr-25	Burwood Food Market	milk for Travis wetland staff	7.11
23-Apr-25	22-Apr-25	The Warehouse 220 Riccart	Purchase of storage bin for storage of community liaison and general meeting supplies	10.00
23-Apr-25	22-Apr-25	Stuff Ltd	Monthly subscription The Press.	168.15
23-Apr-25	22-Apr-25	Stuff Ltd	Stuff subscription for May 2025 - for CAG Library archives	87.97
23-Apr-25	22-Apr-25	Sp Sparts NZ Ltd	UV LED strip lights used for the lightbox	186.96
23-Apr-25	22-Apr-25	Mitre 10 Beckenham	Things for Turanga to replace broken equipment or update / tidy existing equipment.	257.21
23-Apr-25	22-Apr-25	The Warehouse 123 Eastgat	Hand vacuum	229.00
23-Apr-25	22-Apr-25	Warehouse Stationery 318	Purchase of water for water cooler and copy paper.	47.00
23-Apr-25	22-Apr-25	Mtw	Rubber hold down latch	23.37
23-Apr-25	22-Apr-25	Hnry Limited	Printing on pool tiles and glazing	434.16
23-Apr-25	22-Apr-25	Kennards Hire Papanui	hire water blaster for park entrance ways clean out and unblock road drains under grate	199.00
23-Apr-25	22-Apr-25	Repco	Battery for flatdeck ute	290.00
23-Apr-25	22-Apr-25	Repco	Battery for smokechaser ute Bot Lake	369.15
23-Apr-25	22-Apr-25	Chch City Council Parking	Parking at Civic	4.80
23-Apr-25	22-Apr-25	The Warehouse 220 Riccart	NPW office desk tidy trays	55.00
23-Apr-25	22-Apr-25	The Service Company Ltd C	NPW Toilet tidy set.	328.22
23-Apr-25	23-Apr-25	Akaroa Motor Garage	Diesel for work truck	234.73
23-Apr-25	23-Apr-25	Chemist Warehouse	First Aid Kit for Office	34.99
23-Apr-25	23-Apr-25	James Bull & Co	Replacement lock for rubbish room Lichfield CP	32.01
23-Apr-25	23-Apr-25	Resene Lichfield St 031	Flocculent for separating waste paint from wash up water	10.51
23-Apr-25	23-Apr-25	Ross Galt Lock And Alar	Key cut for cabin 2	15.61
24-Apr-25	22-Apr-25	Zoom.Com 888-799-9666	Monthly Subscription to zoom for FWH Community	24.69
24-Apr-25	22-Apr-25	Myzone* Myzone	Board Meetings & Info sessions	251.85
24-Apr-25	23-Apr-25	New Zealand Couriers	Pioneer monthly MyZone fees	25.30
24-Apr-25	23-Apr-25	Oderings Nurseries	Shipping of customs form for outward loan to Australia	25.30
24-Apr-25	23-Apr-25	Mitre 10 Beckenham	Plants	83.97
24-Apr-25	23-Apr-25	Mitre 10 Beckenham	Hose,stakes	119.98
24-Apr-25	23-Apr-25	Mitre 10 Beckenham	Drill brush	9.84
24-Apr-25	23-Apr-25	Supercheap Auto	Degreaser	11.98
24-Apr-25	23-Apr-25	Facebk *358v3rll22	Pasifika Fanau Day Facebook promotion	3.00
24-Apr-25	23-Apr-25	Facebk *zuy6mmyk22	Pasifika Fanau Day Facebook promotion	3.00
24-Apr-25	23-Apr-25	Facebk *63u3mmyk22	Pasifika Fanau Day Facebook promotion	3.00
24-Apr-25	23-Apr-25	Facebk *bankwqul22	Pasifika Fanau Day Facebook promotion	3.00
24-Apr-25	23-Apr-25	Machineryhouse Chch	chuck guards for drill presses x 3	89.70
24-Apr-25	23-Apr-25	Nz Safety Blackwoods	2 pairs of uniform shorts	128.57
24-Apr-25	23-Apr-25	Chemist Warehouse	For the UV lightbox I have made for Education - peroxide is used in the final wash step of washing up	8.99
24-Apr-25	23-Apr-25	Shardlows Packaging	Matt black VHB tape that we use for making black lines on the floor in exhibitions	127.54
24-Apr-25	23-Apr-25	Mitre 10 Beckenham	Supplies for workshop and exhibitions.	183.48
24-Apr-25	23-Apr-25	Kmart	Belts for officers	60.00
24-Apr-25	23-Apr-25	Uber* Trip	Uber to Storytimes at Shirley Library	40.44
24-Apr-25	23-Apr-25	James Bull & Co	New padlock for second HVAC door outside	111.18
24-Apr-25	23-Apr-25	Resene - Shirley 033	items for graffito removal of park sign seafield park	43.29
24-Apr-25	23-Apr-25	Bunnings - 9482	eye bolt for broken post and chain site repairs summer	47.66
24-Apr-25	23-Apr-25	Arnold Products Ltd	access way SPK picnic area , mower	347.53
			Tea, coffee, milk for accommodation	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Apr-25	23-Apr-25	Sp Flagseller	TOP 10 flags	437.46
24-Apr-25	23-Apr-25	The Warehouse	Preschool lesson equipment	47.67
24-Apr-25	23-Apr-25	Mitre 10 Mega Hornby	Masking Tape, Sray Gun, Paint Brush, Waterproof Bitumen.	179.81
24-Apr-25	24-Apr-25	Civil Servant	Manaaki, hosting external visitors.	35.54
24-Apr-25	24-Apr-25	Flowers On Carlton	ANZAC Wreath from the Community Board for the Belfast ANZAC Service	150.00
24-Apr-25	24-Apr-25	Woolworths Nz/Main North	Milk for the staff room at Graham Condon	21.90
24-Apr-25	24-Apr-25	Frozen Direct 2010	bbq for volunteers manaakitanga	54.10
24-Apr-25	24-Apr-25	Pak N Save Wainoni	Mannakitanga for volunteers at event	197.81
24-Apr-25	24-Apr-25	Fendalton Freshchoice	Ice pack for firat aid.Anti bact wipe and toilet cleaning gel	46.80