

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jul 2025 to 26 Aug 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jul-25	24-Jul-25	650 Industries (Expo)	CODIDPCEP. wireframing	168.86
28-Jul-25	25-Jul-25	Mitre 10 Beckenham	Bolt cutters for bike security demonstrations (old ones weren't cutting cleanly anymore)	53.98
28-Jul-25	25-Jul-25	Mitre 10 Mega Ferrymead	b/pack sprayer , dustpan commercial	318.96
28-Jul-25	25-Jul-25	Woolworths Nz/12 Marshlan	Catering for external visitors	36.00
28-Jul-25	25-Jul-25	Agri Media - Tierra Creat	novachem manual	276.00
28-Jul-25	25-Jul-25	Jaycar Christchurch	Audio equipment for Hye Rim Lead exhibition	93.20
28-Jul-25	25-Jul-25	Nz Safety Blackwoods	Slippery signs for Matatiki	221.89
28-Jul-25	25-Jul-25	New Zealand Law Societ	Attendance at Legal Executives Conference	989.51
28-Jul-25	25-Jul-25	Mitre 10 Beckenham	Various cleaning sponges etc for artwork maintenance	43.45
28-Jul-25	25-Jul-25	Sp Soul Plant	Plants Tropical	170.00
28-Jul-25	25-Jul-25	Mitre 10 Beckenham	Your and wipes	73.63
28-Jul-25	25-Jul-25	Fulton Hogan Sign Shop	Car park signage	542.62
28-Jul-25	25-Jul-25	The Warehouse 123 Eastgat	supplies for plants in Linwood library public space	19.50
28-Jul-25	25-Jul-25	Temu.Com	Badge Parts for the Badgemakers	293.12
28-Jul-25	25-Jul-25	George Henry & Co Ltd	Pump Station B - tools for removing large DeZURIK Valves	288.68
28-Jul-25	25-Jul-25	Para Rubber Christchurch	Grit washer 2 & 3 - sealing rubber for the top cover.	290.70
28-Jul-25	25-Jul-25	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-126.55
28-Jul-25	25-Jul-25	Property Council New Z	Property Council Te Kaha to Court Seminar	70.00
28-Jul-25	25-Jul-25	Order Of St John	First aid Revalidation	175.00
28-Jul-25	25-Jul-25	Order Of St John	First aid equipment	91.23
28-Jul-25	25-Jul-25	Diabeteschristchurch	First aid equipment	192.00
28-Jul-25	25-Jul-25	Safety Onlin* O #19600	First aid kit boxes	470.40
28-Jul-25	25-Jul-25	Amtech	First aid items	611.85
28-Jul-25	25-Jul-25	Elite Fitness Online	Technique plates for fitness centre	163.80
28-Jul-25	25-Jul-25	Blacks Fasteners	Replacement nuts, bolts and washers for Art Gallery	11.06
28-Jul-25	25-Jul-25	Fox And Ferret	Carpark barrier arm	28.56
28-Jul-25	25-Jul-25	Pb Technologies	Farewell catering - Traffic Management Team	80.80
28-Jul-25	25-Jul-25	Fox And Ferret	Farewell gift - Traffic Management Team	132.60
28-Jul-25	25-Jul-25	Mainland Fasteners Ltd	Farewell catering - Traffic Management Team.	43.64
28-Jul-25	25-Jul-25	Tool Junction	Concrete screws to attach works to the floor.	43.93
28-Jul-25	25-Jul-25	Nz Safety Blackwoods	3/8" Collet for Festool Router for Peter Robinson show	89.90
28-Jul-25	25-Jul-25	Spotify P38ea92152	Work shorts	18.99
28-Jul-25	25-Jul-25	The Town	tumbletimes music	199.93
28-Jul-25	25-Jul-25	Sp Flox.Co.Nz	Catering for retirement function in line with catering and exit policies	1652.63
28-Jul-25	26-Jul-25	Hbr*subscription	Giftware for resale in B G V C Gift shop	355.00
28-Jul-25	26-Jul-25	Bunnings - 9482	Harvard Business Review direct subscription	39.63
28-Jul-25	26-Jul-25	New World Ferry Road	Lock tight and hardware for play ground repair	113.49
28-Jul-25	26-Jul-25	Adobe	Catering items for the welcome reception for students from Japanese Sister City Kurashiki	58.08
28-Jul-25	26-Jul-25	Woolworths Nz/Linwood Av	Subscription fee for Adobe stock licence	10.60
28-Jul-25	26-Jul-25	Birds New Zealand	Newspaper/s for community use at Linwood Library	90.00
28-Jul-25	26-Jul-25	Akaroa Motor Garage	Birds NZ Subscription For Banding Training.	58.00
28-Jul-25	27-Jul-25	Richmond Nz	WOF Trailer	133.88
28-Jul-25	27-Jul-25	Composition.Co.Nz	Crates for installation	895.00
28-Jul-25	27-Jul-25	Freshchoice Barrington	Registration -attending INVOLVE conference 2025	11.50
28-Jul-25	27-Jul-25	Bunnings - 9476	Morning tea biscuits for SRS volunteers	83.51
28-Jul-25	27-Jul-25	Mitre 10 Beckenham	Timber and deform steel rod for rec team building jobs	138.33
			Hand saw, safety glasses, gloves, water filter cartridges.	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jul-25	27-Jul-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
28-Jul-25	27-Jul-25	Bunnings - 9482	Building supplies	189.26
28-Jul-25	28-Jul-25	Woolworths Nz/Linwood Av	Biscuits for the Mayor's Welfare AC Quarterly Meeting	22.79
29-Jul-25	27-Jul-25	Hero Forge	Heroforge Models for Miniature Makers - GCSN Schools Programme	163.51
29-Jul-25	27-Jul-25	Ims Pty Ltd	Booking management system fees	886.75
29-Jul-25	27-Jul-25	Onesignal, Inc.	CODPCEP, push notifications	418.65
29-Jul-25	27-Jul-25	Dnh*godaddy.Com Nz	CODISpatial, cccmap and cccmapuat web security cert	758.98
29-Jul-25	28-Jul-25	Couplands Bakeries Barri	Milk for Ranger tea room	7.98
29-Jul-25	28-Jul-25	Mitre 10 Mega Hornby	laundry powder	29.38
29-Jul-25	28-Jul-25	Tai Tapu Challenge	diesel	58.55
29-Jul-25	28-Jul-25	Bunnings - 9476	screws for memorial plaques on BG grounds seats	15.78
29-Jul-25	28-Jul-25	Mainland Fasteners Ltd	stock - workshop	37.38
29-Jul-25	28-Jul-25	Aa Sydenham	application for endorsement D, F, R,T, W licensing	186.30
29-Jul-25	28-Jul-25	Bunnings - 9476	Broomsticks for te mau rakau session in Sept	111.72
29-Jul-25	28-Jul-25	Gallup	Clifton Strengths Survey Testing	204.60
29-Jul-25	28-Jul-25	The Warehouse 123 Eastgat	Cotton wool to make chlorine gas detector	2.00
29-Jul-25	28-Jul-25	Storage Box Tower Junctio	Squeeze bottles to make chlorine gas detector	4.78
29-Jul-25	28-Jul-25	Ecochem Limited	Ammonia for leak detection	50.37
29-Jul-25	28-Jul-25	New World Halswell	Cleaning resources for Kilronan base	55.00
29-Jul-25	28-Jul-25	Pak N Save Riccarton	Rarakau Riccarton Centre staff consumables	10.07
29-Jul-25	28-Jul-25	Wedderburn	Gc fitness BIA scales calibrations	207.00
29-Jul-25	28-Jul-25	The Warehouse 122 Rollest	cultivator	8.00
29-Jul-25	28-Jul-25	Pb Technologies	wireless headphones x 2	753.46
29-Jul-25	28-Jul-25	Mitre 10 Mega Papanui	Large TORX key set to undo torx head screws on water valve	14.98
29-Jul-25	28-Jul-25	Bunnings - 9532 Chch Arpt	Jellie hydroslide	
29-Jul-25	28-Jul-25	Denstock	Plants x 3, Pleione potting mix requirements	144.83
29-Jul-25	28-Jul-25	Permacolour Chch	Shoes for Officer 206	194.99
29-Jul-25	28-Jul-25	Woolworths Nz/12 Marshlan	Equipment Accessories	231.38
29-Jul-25	28-Jul-25	Wwww.Abciqp.Org.Nz	12 packs of Strike Wipes for cleaning computer equipment	77.79
29-Jul-25	28-Jul-25	Capes Medical Supplies	5 packets of biscuits for hosting visitors	
29-Jul-25	28-Jul-25	Repco	Attendance for BWOF staff member to attend ABC Conference - Council only session online	57.91
29-Jul-25	28-Jul-25	Blacks Fasteners	Strapping Tape for re-sale	59.40
29-Jul-25	28-Jul-25	Bunnings - 9482	Strapping Tape for re-sale Retail	59.40
29-Jul-25	29-Jul-25	Sasta Inc	50mm tow ball for new mowers	52.00
29-Jul-25	29-Jul-25	Woolworths Nz/1005 Ferry	Nuts,bolts, washers for mowing crew	54.08
29-Jul-25	29-Jul-25	Celebration Centre T	D shackles, batteries	65.88
29-Jul-25	29-Jul-25	Industrial Instrumen	Sasta membership fees	308.70
29-Jul-25	29-Jul-25	Pak N Save Wainoni	distilled water for lab	50.40
29-Jul-25	29-Jul-25	Caltex Redwood	Venue for training Tuesday 26th july	184.00
29-Jul-25	29-Jul-25	Ross Galt Lock And Alar	G3 shelf - workshop	540.50
29-Jul-25	29-Jul-25	Mobil Sydenham	Huggies Swim Nappies - Stock for Resale at TQEII and TPTL.	965.31
29-Jul-25	29-Jul-25	Woolworths Nz/17 Chappie	Milk for staffroom	4.10
29-Jul-25	29-Jul-25	Te Whanau Tupu Ngata	Election Orange Bin Example from Ross Galt	82.58
29-Jul-25	29-Jul-25	Triton Dairy	carwash for fleet vehicle	19.00
30-Jul-25	28-Jul-25	Apple.Com/Bill	Kitchen supplies Mona Vale	70.76
30-Jul-25	28-Jul-25	Facebk *zzbdgwyck2	tumbletimes te reo stamps	15.80
30-Jul-25	28-Jul-25	Fruugo.Com	Milk for staffroom at South Colombo	4.26
30-Jul-25	28-Jul-25	Paypal *kidz Go Ltd	Ammonia for leak detection	1.69
30-Jul-25	28-Jul-25	Grand Millennium Auckland	Meta ads.	1266.99
30-Jul-25	28-Jul-25	Grand Millennium Auckland	Proximity sensors for Madison Kelly Taniwha work	181.65
30-Jul-25	29-Jul-25	Divine Cakes Online Sh	kidzgo subscription	62.10
30-Jul-25	29-Jul-25	Aromaunga Baxter Flowers	Accommodation for ABC Conference 2025 in Auckland for one staff member	388.00
			Accommodation for one staff member attending2025 ABC Conference.	388.00
			Retirement cake for catering FTL	47.90
			Retirement - FingerTip Library +26 years	60.00

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30-Jul-25	29-Jul-25	Mitre 10 Mega Ferrymead	PH test strips - Chemistry lab	49.96
30-Jul-25	29-Jul-25	Interislander Web Process	Maungarongo Te Kawa ferry for 'Whāia te Taniwha' install	239.11
30-Jul-25	29-Jul-25	Briscoes Salisbury	Storage containers for Peter Robinson exhibition	6.00
30-Jul-25	29-Jul-25	Briscoes Salisbury	Sieve for cleaning aluminium 'swarf' in Peter Robinson exhibition	12.99
30-Jul-25	29-Jul-25	Perennial Sport And Turf	iPRO Marker	239.00
30-Jul-25	29-Jul-25	Bed Bath And Beyond	DUVET COVERS	87.00
30-Jul-25	29-Jul-25	Stihl Shop Northwood	Combi unit and adaptor	1025.98
30-Jul-25	29-Jul-25	Lux Espresso	Coffee for meeting with Peter Robinson during installation of his exhibition.	10.80
30-Jul-25	29-Jul-25	Mainland Parking	Parking at Tūranga	13.30
30-Jul-25	29-Jul-25	Swimjoy NZ Ltd	Belts to extend the life of our aqua jogging belts	364.50
30-Jul-25	29-Jul-25	Bunnings - 9482	No Rates & Mice Feed Bait and Mouse Trap x6	173.38
30-Jul-25	29-Jul-25	Creative Classrooms Ltd	Robot mouse for coding	135.47
30-Jul-25	29-Jul-25	Sp Ecobagsnz	Bags for poetry competition	88.21
30-Jul-25	29-Jul-25	Spark Pay Monthly (3)	Monthly wi-fi for Toi Auaha	65.66
30-Jul-25	29-Jul-25	St Pierres Online	Papanui-Innes-Central Community Liaison Hui 31 July 2025	57.00
30-Jul-25	29-Jul-25	Art Gallery Car Park	parking while attending meetings	5.00
30-Jul-25	29-Jul-25	Sp Cons Supp	conservation materials for collection care	246.71
30-Jul-25	29-Jul-25	Bunnings - 9482	Tools to get mower team established	1066.02
30-Jul-25	29-Jul-25	Woolworths Nz/Main North	Volunteer food and drink for Wednesday group	25.95
30-Jul-25	29-Jul-25	Bp Connect Moorhouse	Petrol for North Island collection trip for Taniwha exhibition	200.00
30-Jul-25	29-Jul-25	Standards Nz	Safety in laboratories - standard	345.69
30-Jul-25	29-Jul-25	Mitre 10 Beckenham	General fastenings for recreation team projects	131.62
30-Jul-25	29-Jul-25	Spotlight Christchurch	Materials for Mānuka Storygrove exhibition props	43.80
30-Jul-25	29-Jul-25	The Warehouse Hornby	stamps	6.00
30-Jul-25	29-Jul-25	The Naked Baker Ltd	Cake ordered for 20th anniversary	88.00
30-Jul-25	29-Jul-25	Kathmandu Tower Junctn	Work pants	99.00
30-Jul-25	30-Jul-25	Www.Chemistwarehouse.Co.N	Automatic blood pressure machine	119.99
30-Jul-25	30-Jul-25	Woolworths Nz/Linwood Av	bleach for Micro Laboratory	4.45
30-Jul-25	30-Jul-25	New World Halswell	volunteers supplies for working bee	47.88
30-Jul-25	30-Jul-25	Halswell Butchery	World Ranger Day 2025 Event and memorial planting	234.60
30-Jul-25	30-Jul-25	Frozen Direct 2010	World Ranger Day 2025 Event and Memorial Planting	263.98
31-Jul-25	28-Jul-25	Paypal *swissplused	Trial microchip scanner	480.64
31-Jul-25	29-Jul-25	Paypal *cateringbel	Farewell function	209.00
31-Jul-25	29-Jul-25	Richmond Nz	Credit Voucher Richmond Nz	-133.88
31-Jul-25	29-Jul-25	Sp Paramedic Shop	Blood pressure checking equipment for Parakiore	160.00
31-Jul-25	29-Jul-25	Www.Aliexpress.Com	Solenoids, break beam sensors, and timer relays for Madison Kelly Taniwha work.	540.54
31-Jul-25	30-Jul-25	Bearing & Engineering	fixings for Botanic Gardens interpretation panels	67.16
31-Jul-25	30-Jul-25	Scorpio Books	Feedback prize for kids trail	100.00
31-Jul-25	30-Jul-25	Pb Technologies Christchu	Special sized batteries for equipment. - Officemax doesn't supply this size.	13.08
31-Jul-25	30-Jul-25	Coles 0671	Food and drink Melbourne Trade Fair	33.25
31-Jul-25	30-Jul-25	Hcd Christchurch	PST Tanks	161.00
31-Jul-25	30-Jul-25	Pb Tech Online 09 5269200	Game Controller for Kahurangiariki Smith artwork in Taniwha exhibition	120.18
31-Jul-25	30-Jul-25	Pb Technologies	TV Brackets for Brett Graham artwork in Taniwha Exhibition	185.84
31-Jul-25	30-Jul-25	Central Park Kilmore	Parking for External Meeting	10.20
31-Jul-25	30-Jul-25	Plumbing World #80	Plumbing supplies for BP sites	799.62
31-Jul-25	30-Jul-25	Coffee Worx Wigram	Coffee beans for Cafe resale at Spencer	412.28
31-Jul-25	30-Jul-25	Mitre 10 Mega Papanui	hardware supplies	235.96
31-Jul-25	30-Jul-25	Bioforce Ltd	Bio-Control products	248.98
31-Jul-25	30-Jul-25	Mitre 10 Mega Hornby	Apple I cloud	312.96
31-Jul-25	30-Jul-25	Kennards Hire Wigram	Forklift hire	350.37

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31-Jul-25	30-Jul-25	Armstrongsmartersecurity	hall user key	26.00
31-Jul-25	30-Jul-25	Armstrongsmartersecurity	Keys for microphone cab bishopdale cc	60.00
31-Jul-25	30-Jul-25	Armstrongsmartersecurity	Master Keys for Security Allied	260.02
31-Jul-25	30-Jul-25	First Direct Taxis	Council to airport (ACAN Hui)	54.00
31-Jul-25	30-Jul-25	Kiwi Cabs	Welly airport to hotel (ACAN Hui)	56.51
31-Jul-25	30-Jul-25	Kmart - Riccarton	A4 frames for Community Service Award certificates	23.20
31-Jul-25	30-Jul-25	Westfield Gift Voucher	Photographer and gifts for Waihoru 2025 Community Service Award recipients	445.00
31-Jul-25	30-Jul-25	The Fabric Store Onlin	Fabric to make scarves for children's programming	34.00
31-Jul-25	30-Jul-25	Nz Society Of Local Go	Seat for Democracy Professionals Forum 6-8 Aug 2025	882.05
31-Jul-25	30-Jul-25	Marketing Association	Four Marketing Advisors attending networking marketing breakfast	317.40
31-Jul-25	30-Jul-25	Marketing Association	Three Marketing Advisors attending Marketing South Conference.	1500.75
31-Jul-25	30-Jul-25	Freshchoice City Market	15 March Legacy Project -Consultations meeting.	343.00
31-Jul-25	30-Jul-25	Bargainchemisteastgate	First aid pack gear	27.95
31-Jul-25	30-Jul-25	Mainland Parking	Parking for hui	12.30
31-Jul-25	30-Jul-25	Shakespeare Solutions	fixings, exhibition related costs	80.99
31-Jul-25	30-Jul-25	New World Wigram	Staff consumables - milk	5.65
31-Jul-25	30-Jul-25	Pak N Save Riccarton	Stock up of tea & Coffee - Rarakau:	55.63
31-Jul-25	30-Jul-25	Sp Hart Sport Nz	Ab wheel for the fitness centre	46.00
31-Jul-25	30-Jul-25	Sp The Fitness Depot	Parakiore fitness accessories	103.00
31-Jul-25	30-Jul-25	Lynn River	Water proof gloves	183.13
31-Jul-25	30-Jul-25	Bunnings - 9482	Tools to get mowing team established	774.01
31-Jul-25	30-Jul-25	Gordonharrisartsupplies	Materials for collecting loans in North Island for exhibition: Whaia te Tanisha	59.88
31-Jul-25	30-Jul-25	Mitre 10 Beckenham	super glue tubes to repair cap to Testo CO2 sensor tester !	11.36
31-Jul-25	30-Jul-25	Bunnings - 9482	Drill bits, nuts and bolts	144.65
31-Jul-25	30-Jul-25	Immigration Igms	Employer Accreditation - Immigration New Zealand	735.00
31-Jul-25	30-Jul-25	Chch City Council Parking	Parking fees for meeting at Tūranga	4.80
31-Jul-25	30-Jul-25	Fendalton Freshchoice	Milk for staff room at Graham Condon	27.54
31-Jul-25	30-Jul-25	Mitre 10 Mega Ferryroad	New Kitchen essentials !!	124.69
31-Jul-25	30-Jul-25	Hirepool Ltd Cp	World Ranger Day 2025 Event and Memorial Planting	82.25
31-Jul-25	30-Jul-25	Pak N Save Wainoni	World Ranger Day 2025 Event and Memorial Planting	218.87
31-Jul-25	30-Jul-25	Bunnings - 9476	Gloves and BBQ trays	115.88
31-Jul-25	30-Jul-25	Storage Box Tower Junction	White trays for invertebrate investigations in Nature Lab	168.79
31-Jul-25	30-Jul-25	Freshchoice Parkland	Staff milk	2.95
31-Jul-25	30-Jul-25	Southern Hospitality	Teaspoons, Forks, Serviettes and clearing cloth roll	155.80
31-Jul-25	30-Jul-25	Spotlight Limited	Curtain hooks	9.00
31-Jul-25	30-Jul-25	New World Northwood	milk for re sale	27.12
31-Jul-25	30-Jul-25	The Open Polytechnic	Payment for Open Polytechnic course for staff member who requires the qualficaiton to perform their job	690.00
31-Jul-25	30-Jul-25	New World Prestons	Milk for staff	9.18
31-Jul-25	30-Jul-25	The Service Company Ltd C	Bleach, toilet paper	434.82
31-Jul-25	31-Jul-25	New World Durham Street	Retirement catering	15.38
31-Jul-25	31-Jul-25	Akaroa Laundry	BP Wastewater team laundry	42.10
31-Jul-25	31-Jul-25	Little River Cafe	Milk for Staff tea/coffees	6.02
31-Jul-25	31-Jul-25	Freshchoice Sumner	Cozy Collage supplies for the event	58.88
31-Jul-25	31-Jul-25	Home Plaza Eastgate	Events	43.00
31-Jul-25	31-Jul-25	Home Plaza Eastgate	Events	49.50
31-Jul-25	31-Jul-25	Freshchoice Barrington	Top up of gift card used to purchase milk at local supermarket	100.00
31-Jul-25	31-Jul-25	Scootec & Plastec Ltd	Plastic Welding of crates	1020.99
31-Jul-25	31-Jul-25	New World Durham Street	Kai for shared hui with rununga	20.94

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31-Jul-25	31-Jul-25	Woolworths Nz/Main North	Papanui-Innes-Central Community Liaison Hui 31 July 2025	38.78
31-Jul-25	31-Jul-25	Phone Parts	Phone Parts - gel screen protector for Samsung phone	21.99
31-Jul-25	31-Jul-25	Pgg Wrightson Chch	Gumboots for Travis Volunteers to use	189.00
31-Jul-25	31-Jul-25	Muscle People Herefor	Visit for Officer 211 - Foot.	119.80
31-Jul-25	31-Jul-25	Xcm Group Limited	Officer Court Pants	165.60
1-Aug-25	29-Jul-25	Woolworths Online	Community Liaison Hui 31 July 2025	82.50
1-Aug-25	29-Jul-25	Paypal *ortelgarden	Payment for plants for section E Rock Garden	252.00
1-Aug-25	30-Jul-25	The Warehouse Stationery	Office chair replacement - Aquatics office	189.00
1-Aug-25	30-Jul-25	Dropbox*llkt5qf7t3kj	Dropbox subscription - for Seoul trip.	39.57
1-Aug-25	30-Jul-25	Intlsocietyar-F220e2t1	International Society of Arborists Conference	1150.00
1-Aug-25	30-Jul-25	Spudbar Emporium	Melbourne - meal	40.27
1-Aug-25	31-Jul-25	Warehouse Stationery 333	Stationery	24.00
1-Aug-25	31-Jul-25	Mitre 10 Beckenham	Renewal of Botanic Gardens fairy doors 1 of 2	119.40
1-Aug-25	31-Jul-25	Mitre 10 Beckenham	Renewal of Botanic Gardens fairy doors 2 of 2	119.40
1-Aug-25	31-Jul-25	Coles 0671	Food and drink Melbourne Trade Fair	35.02
1-Aug-25	31-Jul-25	Claudes Kitchen Limited	Retirement from FTL Catering for leaving	66.30
1-Aug-25	31-Jul-25	Bunnings - 9476	hooks for clumbers on Curators House pergola	5.90
1-Aug-25	31-Jul-25	Konnect Christchurch	rivets to repair BG grounds seat	12.49
1-Aug-25	31-Jul-25	Bunnings - 9476	wire mesh for hard surface drainage covers	104.17
1-Aug-25	31-Jul-25	New Zealand Police	Staff licence renewal	128.90
1-Aug-25	31-Jul-25	Bunnings - 9476	hardware supplies	29.94
1-Aug-25	31-Jul-25	Drycleaners Ilam	Cushion covers that are used for programming.	244.80
1-Aug-25	31-Jul-25	Freeparking Limited	Website domain fee for Smart Christchurch.	63.12
1-Aug-25	31-Jul-25	Pak N Save Riccarton	Upper Riccarton Network meeting - Engaging with the Community	19.05
1-Aug-25	31-Jul-25	Two Dollar Things Plus	Events	30.00
1-Aug-25	31-Jul-25	Scootec & Plastec Ltd	Crate welding	1069.50
1-Aug-25	31-Jul-25	The Oatery	Breakfast x3 (ACAN Hui)	94.35
1-Aug-25	31-Jul-25	Chiwahwah Mexican Cantina	Retirement, farewell lunch	188.51
1-Aug-25	31-Jul-25	The Warehouse Barrington	GF Pump Bar Collars containers	48.00
1-Aug-25	31-Jul-25	University Gateway	copies of archives for research purposes	85.00
1-Aug-25	31-Jul-25	Supercheap Auto	Heavy duty tow strop and shackles for vehicle recovery in swamp/beach	170.97
1-Aug-25	31-Jul-25	Freshchoice City Market	Refreshments for Sister City Committee Chairs annual funding meeting on 31 July at the Civic Offices	111.00
1-Aug-25	31-Jul-25	Jaycar Christchurch	Parts for control electronics for Madison Kelly Taniwha work.	6.20
1-Aug-25	31-Jul-25	Briscoes Salisbury	Plastic containers for building the control electronics for Madison Kelly Taniwha work.	11.49
1-Aug-25	31-Jul-25	Jaycar Christchurch	Parts for control electronics for Madison Kelly Taniwha work.	92.95
1-Aug-25	31-Jul-25	Nz Hardware Ltd	12 x clothing hooks for replacements at Matatiki Hornby	336.69
1-Aug-25	31-Jul-25	Pb Technologies	privacy screen	56.28
1-Aug-25	31-Jul-25	Addressfinder Ltd	CILI, AddressFinder mthly sub	137.55
1-Aug-25	31-Jul-25	Sp Christchurch Art	\$100 Gift voucher and card purchased presenter at Art Bite at CAGTPOW	106.90
1-Aug-25	31-Jul-25	Denstock	Shoes for Officer 214	149.99
1-Aug-25	31-Jul-25	Pb Tech Online 09 5269200	Batteries for MERS and adapters	74.92
1-Aug-25	31-Jul-25	Scootec & Plastec Ltd	transit crates welding bill	1020.99
1-Aug-25	31-Jul-25	Aa Sydenham	Licence	186.30
1-Aug-25	31-Jul-25	Ggnome.Com* O #33221	Garden Gnome sub	20.10
1-Aug-25	31-Jul-25	Bunnings - 9476	Heater Heat Fan Light for bathroom.	226.00
1-Aug-25	31-Jul-25	Sq *royal Exhibition Buil	Melbourne - Meal	13.44
1-Aug-25	1-Aug-25	Pak N Save Moorhouse	Pest control lure	22.98
1-Aug-25	1-Aug-25	Mrc Global (NZ) Ltd	workshop consumables	68.86
1-Aug-25	1-Aug-25	Halswell Butchery	sausages for working bee	98.32
1-Aug-25	1-Aug-25	Woolworths Nz/Linwood Av	Antibacterial wipes for cleaning at Linwood Library	9.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Aug-25	1-Aug-25	Permark Industries Ltd	Base name badges for Customer Experience team.	883.20
4-Aug-25	31-Jul-25	Hero Forge	Heroforge Models for Miniature Makers - GCSN Schools Programme	166.53
4-Aug-25	31-Jul-25	Qt Wellington	Accn associated with a conference.	243.78
4-Aug-25	31-Jul-25	Registrars.Org	sun for ARC registration mag	66.03
4-Aug-25	31-Jul-25	Facebk *gvjamt8lb2	Meta ads What's On.	40.98
4-Aug-25	31-Jul-25	Registrars.Org	Australasian Registrars Committee membership fee	66.03
4-Aug-25	31-Jul-25	Spudbar Emporium	Melbourne - Meal	30.60
4-Aug-25	1-Aug-25	The Warehouse 123 Eastgat	PPE	145.00
4-Aug-25	1-Aug-25	Kmart	spray bottles 500ml for cleaning	7.00
4-Aug-25	1-Aug-25	Pb Technologies	USB card reader for trailer cameras.	15.54
4-Aug-25	1-Aug-25	Repco	Wiper blades for council vehicle.	27.48
4-Aug-25	1-Aug-25	Sq *royal Exhibition Buil	Food and drink Melbourne Trade Fair	10.61
4-Aug-25	1-Aug-25	Sp Latravla	Goods for resale	860.50
4-Aug-25	1-Aug-25	The Nile Z4s3-9cvz	Taniwha Book pre-order for Term 4 classroom resource linking to Whāia te Taniwha	37.70
4-Aug-25	1-Aug-25	Spotlight Pty Ltd Nz	Yarn and eyes for Whāia te Taniwha outreach in schools lessons term 3	124.00
4-Aug-25	1-Aug-25	Seal Imports Chch	Oring IMP 70- workshop	4.86
4-Aug-25	1-Aug-25	Mainland Fasteners Ltd	screws, bolts/nuts - workshop	44.21
4-Aug-25	1-Aug-25	Pb Tech Online 09 5269200	One ear headset - Digital Change Manager	185.69
4-Aug-25	1-Aug-25	The Warehouse 122 Rollest	Phone charging cable and air freshener	28.00
4-Aug-25	1-Aug-25	Bunnings - 9482	Big pliers and bolt cutters for valve job at pioneer	258.00
4-Aug-25	1-Aug-25	Jaycar Riccarton	Resin for Miniature Makers - GCSN Schools Programme	47.90
4-Aug-25	1-Aug-25	Nz Safety Blackwoods	CWTP PPE	55.51
4-Aug-25	1-Aug-25	Army And Outdoors	BP emergency supplies 1	159.50
4-Aug-25	1-Aug-25	Army And Outdoors	BP Emergency supplies 2	330.00
4-Aug-25	1-Aug-25	Stationery Online Ltd	Sharpies and non-stick scissors order	130.18
4-Aug-25	1-Aug-25	Google *services	Hosting fee for Smartview.	14.69
4-Aug-25	1-Aug-25	Kmart - Riccarton	Toys for customer use on Hapori	39.00
4-Aug-25	1-Aug-25	Facebk *v6e63w4dk2	Meta ads.	1250.00
4-Aug-25	1-Aug-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	813.00
4-Aug-25	1-Aug-25	Chch City Council Parking	Parking for hui	6.00
4-Aug-25	1-Aug-25	Mainland Parking	Parking for hui	12.30
4-Aug-25	1-Aug-25	Ideal Electrical	tube lamp for task light, workshop support	25.47
4-Aug-25	1-Aug-25	Bridon New Zealand - Chch	Various recovery gear and tie downs	323.07
4-Aug-25	1-Aug-25	Mainland Parking	Parking	13.30
4-Aug-25	1-Aug-25	Bp Connect Hoon Hay	9 kg gas bottle refill	48.00
4-Aug-25	1-Aug-25	New World St Martins	afternoon tea supplies for volunteer planting day - manaakitanga	31.31
4-Aug-25	1-Aug-25	Sp Christchurch Art	Design Store gift in lieu of payment to intern for writing texts	126.65
4-Aug-25	1-Aug-25	Aa Sydenham	Licence	77.50
4-Aug-25	1-Aug-25	Aa Sydenham	Licence	77.50
4-Aug-25	1-Aug-25	Mad Mex Melbourne Emporiu	Melbourne - Meal	17.77
4-Aug-25	1-Aug-25	Spudbar Emporium	Melbourne - Meal	36.79
4-Aug-25	2-Aug-25	Amazon Web Services	Hosting fee for Smartview.	1.11
4-Aug-25	2-Aug-25	Wgtn Combined Taxis	Wellington accommodation to airport (ACAN Hui)	40.20
4-Aug-25	2-Aug-25	Mr Singh (38 Taxis)	Taxi - airport to home 2 August (ACAN Hui)	92.30
4-Aug-25	2-Aug-25	Apple.Com/Bill	Additional iCloud storage Acting Head of Communications and Engagements iPhone	1.69
4-Aug-25	2-Aug-25	Google Cloud 2pl792	Rec and Sports monthly Google Maps API fee	609.40
4-Aug-25	2-Aug-25	Github, Inc.	CODIDPCEP, github sub	331.81
4-Aug-25	2-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
4-Aug-25	3-Aug-25	Coles 0671	Food and drink Melbourne Trade Fair	15.64
4-Aug-25	3-Aug-25	New World Durham Street	Chocolates for a volunteer at Fendalton Library	17.89
4-Aug-25	3-Aug-25	New World Ferry Road	Additional catering items for the welcome reception for students from Japanese Sister City Kurashiki	15.95
4-Aug-25	3-Aug-25	Mitre 10 Beckenham	masonry drill-true bolts and loctite for bolts	43.58
4-Aug-25	3-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-25	3-Aug-25	Mitre 10 Mega Papanui	Ear plugs, Batterris, Hook snap. and gel for first aid.	132.95
4-Aug-25	3-Aug-25	Crinitis Southbank	Melbourne - Meal	43.83
4-Aug-25	4-Aug-25	Fan Warehouse	replacement fitness studio wall fan	316.25
4-Aug-25	4-Aug-25	Fush Tatou Chch Airport	Food expenses while on collection trip for exhibition: Whaia te Tanisha	24.58
5-Aug-25	2-Aug-25	Grilld Southgate	Melbourne - Meal	26.81
5-Aug-25	3-Aug-25	Ten Miles Eatery	Food and drink Melbourne Trade Fair	27.09
5-Aug-25	3-Aug-25	Wipertech	Windscreen wipers	79.00
5-Aug-25	3-Aug-25	Sp Discountoffice	Chalk pens for members boards	53.98
5-Aug-25	3-Aug-25	Myzone* Myzone	Graham Condon MyZone fee	219.00
5-Aug-25	3-Aug-25	Melbourn Conventon	Melbourne - Meal	21.65
5-Aug-25	4-Aug-25	Tickets*southern R	Professional development	172.50
5-Aug-25	4-Aug-25	Little River Svce Ctr	Postage for life jacket service.	25.80
5-Aug-25	4-Aug-25	Kaigi Conferencing And Ev	BGANZ conference day registration	417.56
5-Aug-25	4-Aug-25	Nz Safety Blackwoods	Asbestos Danger Stickers for RSe facilities	153.99
5-Aug-25	4-Aug-25	Industrial Tooling	Safety wire for MaintainX QR tags	364.14
5-Aug-25	4-Aug-25	Art Gallery Car Park	Parking Civic Offices - Polymer Project	25.00
5-Aug-25	4-Aug-25	Freshchoice City Mkt	2 prezzy cards to compensate 2 Coastal Panel members for developing and delivering a seminar	511.90
5-Aug-25	4-Aug-25	Nz Institute Of Landsc	NZILA mentoring Sarah Peddie 2025	115.00
5-Aug-25	4-Aug-25	Mitre 10 Mega Ferrymead	new hose and spades for the shelter	182.96
5-Aug-25	4-Aug-25	Pet Direct	gastro food for the shelter	328.07
5-Aug-25	4-Aug-25	Wilson Parking	Parking for meeting at CIVIC	10.60
5-Aug-25	4-Aug-25	Mitre 10 Mega Hornby	NPW Cleaning product	18.99
5-Aug-25	4-Aug-25	Oneplan	Site software subscription	245.00
5-Aug-25	4-Aug-25	The Naked Baker Ltd	X2 2L milk for Travis wetland staff tearoom	9.50
5-Aug-25	4-Aug-25	Euro Deli	Food expenses while on Collection trip for Taniwha exhibition	4.08
5-Aug-25	4-Aug-25	Euro Deli	Food expenses while on North Island collection trip for Taniwha	26.98
5-Aug-25	4-Aug-25	Mitre 10 Mega Ferrymead	Galvanised braided wire for waterlily baskets and paper towels	30.44
5-Aug-25	4-Aug-25	Sp Pickleball Stuff	Pickleball replacement	190.00
5-Aug-25	4-Aug-25	Pb Tech Online 09 5269200	Tape x 10 for label printer machine	111.40
5-Aug-25	4-Aug-25	Triton Dairy	Milk for staffroom\$0.06 credit card fee no on receipt	4.26
5-Aug-25	4-Aug-25	Sp Flagseller	Pole for tear drop flag	109.71
5-Aug-25	4-Aug-25	Vendela International	Luggage racks for accommodation	709.25
5-Aug-25	4-Aug-25	Kmart Online	Towels for Resale	337.50
5-Aug-25	4-Aug-25	Bunnings - 9482	Post hole digger, root cutter tool	170.89
5-Aug-25	5-Aug-25	Modern Teaching Aids N	Props for Botanic Gardens trails	703.29
5-Aug-25	5-Aug-25	Kenneally Timber Produc	PLY FOR SHELVES	462.72
5-Aug-25	5-Aug-25	Woolworths Nz/12 Hawke St	Popcorn for Starlight cinema soak trialStaff room milk SRS oranges	37.75
5-Aug-25	5-Aug-25	Northland Ferries	Ferry crossing for staff to travel to Russell to collect loans for exhibition: Whaia te Tanisha	29.50
5-Aug-25	5-Aug-25	Active Safety Christchu	Clogger g2 line trimmer chaps	115.00
5-Aug-25	5-Aug-25	Ballantynes	Retirement gift	100.00
5-Aug-25	5-Aug-25	Kiwigas	9kg gas bottles	370.00
6-Aug-25	4-Aug-25	Shopify* 400083882	Point of Sale software license	155.43
6-Aug-25	4-Aug-25	Eb *removing Pressure	Webinar on removal of pressure sensitive tapes from paper - introducing some new techniques.	58.13
6-Aug-25	4-Aug-25	Stationery Online Ltd	Credit Voucher Stationery Online Ltd - refund for items ordered but not able to provide	-109.74
6-Aug-25	4-Aug-25	Fs.Com Limited	PROJECT, Site Network Upgrades Transceivers	1290.00
6-Aug-25	4-Aug-25	Wwww.Aliexpress.Com	Cleaning air duster for service desk stock (replaces disposable cans)	137.39
6-Aug-25	4-Aug-25	Rhumbas Crown	Melbourne - Meal	25.50
6-Aug-25	5-Aug-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal spend in error	-5.90
6-Aug-25	5-Aug-25	Temu.Com	Props for Botanic Gardens future trails	273.80
6-Aug-25	5-Aug-25	Pak N Save Riccarton	cat food for Pest control bait stations	6.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Aug-25	5-Aug-25	Nz Safety Blackwoods	boot and gumboots	355.00
6-Aug-25	5-Aug-25	Accurate Instruments	Scala Adapter, Unit Repair/Service, ZipLevel Repair/Service	689.14
6-Aug-25	5-Aug-25	Eventfinda Ltd	Event listing with eventfinda	39.95
6-Aug-25	5-Aug-25	Bunnings - 9482	Gloves, general gear	102.68
6-Aug-25	5-Aug-25	Spotify P393d5202b	August Spotify subscription	18.99
6-Aug-25	5-Aug-25	Christchurch Airport Park	Parking for EP, JR, & TdV for Auckland trip to return and re-install Kahukiwa	26.20
6-Aug-25	5-Aug-25	Spotlight Pty Ltd Nz	Multiple new non-stick scissors cor cons and general use	120.00
6-Aug-25	5-Aug-25	Sp Planthouse	Tropical Plants	234.00
6-Aug-25	5-Aug-25	Premium Petware	Leads for shelter	110.84
6-Aug-25	5-Aug-25	Mitre 10 Mega Ferrymead	Fire evac bins x2 and 2 extension leads	251.82
6-Aug-25	5-Aug-25	Laura Fergusson Trust	Former Refugee Steering Committee meeting held on 21 July.	201.25
6-Aug-25	5-Aug-25	Chch City Council Parking	Parking to attend meeting	9.60
6-Aug-25	5-Aug-25	The Warehouse 123 Eastgat	Tab dividers for folders	4.75
6-Aug-25	5-Aug-25	The Warehouse 123 Eastgat	Clipboard, folders etc to replace ones which were destroyed by condensation while in storage.	85.74
6-Aug-25	5-Aug-25	Spatial Networks, Inc.	Monthly fee for app for data collection and condition assessments	648.49
6-Aug-25	5-Aug-25	Xinxing Asian Market	Milk for Rarakau	4.99
6-Aug-25	5-Aug-25	Bridon New Zealand - Chch	Tow recovery rope	74.75
6-Aug-25	5-Aug-25	Chch City Council Parking	meeting at civic	9.60
6-Aug-25	5-Aug-25	Dollar Store	gloves for students	57.00
6-Aug-25	5-Aug-25	Aucklandtransportparking	Parking metre fee while on Auckland collection trip for Taniwha exhibition	3.50
6-Aug-25	5-Aug-25	Street Organics	Food expenses while on NI collection trip for Taniwha exhibition	54.46
6-Aug-25	5-Aug-25	Stihl Shop Fosters	Stihl advance x climb chainsaw helmet and gloves for Asher	399.91
6-Aug-25	5-Aug-25	The Warehouse	Replacement togs for customer who had their togs ruined by tog spinner	26.99
6-Aug-25	5-Aug-25	Nz Safety Blackwoods	PPE for work	178.02
6-Aug-25	5-Aug-25	Methodrecycling.Com	Two additional red bin method bins for male and female change rooms to reduce waste being left	639.40
6-Aug-25	5-Aug-25	Mitre 10 Mega Hornby	Garden gloves size small	382.40
6-Aug-25	5-Aug-25	Couplands Bakeries Chch	Bread for re sale	11.34
6-Aug-25	5-Aug-25	Bunnings - 9482	Mats	90.00
6-Aug-25	5-Aug-25	Conferences & Events 2	Conference - Water Services	1518.00
6-Aug-25	5-Aug-25	Mitre 10 Mega Hornby	Refund cover caps	-21.96
6-Aug-25	5-Aug-25	New World Prestons	Milk for staff	9.18
6-Aug-25	5-Aug-25	Schnitz - Southgate	Melbourne - Meal	25.35
6-Aug-25	6-Aug-25	Caltex Redwood	milk for staffroom	4.10
6-Aug-25	6-Aug-25	Lincraft NZ Limited	Gift for retiring employee	25.00
6-Aug-25	6-Aug-25	Spotlight Limited	Gift for retiring employee	75.00
6-Aug-25	6-Aug-25	Four Square Akaroa	tea, coffee, milk, cleaning products ect	78.10
6-Aug-25	6-Aug-25	Christchurch O P D	Stationery	98.77
6-Aug-25	6-Aug-25	Aarque Group Limited	1 x each Grey and Matte Black ink for large format printer4 x 90M rolls of paper for large format printing	1025.31
6-Aug-25	6-Aug-25	Amble And Birch	Food expenses while on Taniwha NI collection trip	42.84
6-Aug-25	6-Aug-25	Remedy Coffee	Food expenses - NI collection trip for Taniwha exhibition	52.94
6-Aug-25	6-Aug-25	Z Wiri Station Rd	Petrol for North Island collection trip for Taniwha exhibition	147.86
6-Aug-25	6-Aug-25	New World Halswell	Milk, tea, Lyttelton, Little River staffroom	25.95
6-Aug-25	6-Aug-25	Pak N Save Papanui	move and mingle matatiki	29.80
7-Aug-25	4-Aug-25	Teatro Southbank	Melbourne - Meal	38.52
7-Aug-25	5-Aug-25	Facebk *936byuck2	Meta ads.	1250.00
7-Aug-25	6-Aug-25	Redcross New Zealand	Replacement AED pads	237.06

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7-Aug-25	6-Aug-25	Openai *chatgpt Subscr	ChatGPT. Unable to provide invoice due to staff member on leave.	40.00
7-Aug-25	6-Aug-25	Safety N Action	EWP training for Exhibition Technician	609.50
7-Aug-25	6-Aug-25	Mitre 10 Mega Hornby	spray for moss	39.99
7-Aug-25	6-Aug-25	Mitre 10 Mega Ferrymead	Masonry drill bits	313.64
7-Aug-25	6-Aug-25	Solutions NZ Limited	Replacement of sensory toys	282.98
7-Aug-25	6-Aug-25	Exercisenz -0800668811	Exercise nz award entry fee	30.00
7-Aug-25	6-Aug-25	Temu.Com	Programming resources for Diwali	10.38
7-Aug-25	6-Aug-25	Temu.Com	Multicultural programming resources for Diwali	164.57
7-Aug-25	6-Aug-25	Pb Technologies	1 x extension cord for temp desk setup1 x Surge Protection power board	51.88
7-Aug-25	6-Aug-25	Bunnings Online 3	Swiss ball pump Jellie park	29.98
7-Aug-25	6-Aug-25	Supply Me	A3 card holders for gym desk	51.37
7-Aug-25	6-Aug-25	Fitnessgear4u	Calf raise step Taiora	92.90
7-Aug-25	6-Aug-25	Pearsons 2018 Limited	Stones for Travis Eel viewing area tidy up of area	51.00
7-Aug-25	6-Aug-25	Mitre 10 Beckenham	Duct tape-magnets-thread tape-25mm female fitting and 25 mm end cap.	47.36
7-Aug-25	6-Aug-25	Matatiki Hornby Cr	Purchase internal for asset management program at Matatiki - Vinyl and Plastic cut	20.00
7-Aug-25	6-Aug-25	Flickr.Com	CILI, FlickerPro	139.12
7-Aug-25	6-Aug-25	Mitre 10 Mega Ferrymead	3 No. packs 6mm x 30mm screws 12No. Nyloc nuts and 24 6mm flat washers for play toy cones at pioneer	49.38
7-Aug-25	6-Aug-25	Pb Technologies Christchu	Phone Holders for Motorcycles	307.00
7-Aug-25	6-Aug-25	Amir Sharifi	Taxi	38.20
7-Aug-25	6-Aug-25	Freshchoice Parkland	Cling film for 20th anniversary celebration	3.80
7-Aug-25	6-Aug-25	Ab* Abebooks.Co Lxyksp	Library book	78.46
7-Aug-25	6-Aug-25	The Warehouse 220 Riccart	2 x Diaries, brother label tape	56.99
7-Aug-25	6-Aug-25	Burwood Produce	Feed for animals/birds at Spencer Park	331.00
7-Aug-25	6-Aug-25	Melbourn Conventon	Melbourne - Meal	22.24
7-Aug-25	7-Aug-25	Woolworths Nz/Linwood Av	distilled water for laboratory	58.80
7-Aug-25	7-Aug-25	Mr Minit Riccarton	Extra keys Bishopdale microphones keys for access into cabinet.	14.40
7-Aug-25	7-Aug-25	Lincraft NZ Limited	Black tape for customers job	8.00
7-Aug-25	7-Aug-25	Lincraft NZ Limited	Mats for van	27.00
7-Aug-25	7-Aug-25	Fab Plastics Limited	Plastic shelving support for van	40.25
7-Aug-25	7-Aug-25	Spotlight Christchurch	Thread and elastic for scrunchie workshop	26.00
7-Aug-25	7-Aug-25	Divine Cakes The Palms	Food for retirement function	49.90
7-Aug-25	7-Aug-25	Woolworths Nz/12 Marshlan	Food for retirement function	87.10
7-Aug-25	7-Aug-25	Mrc Global (NZ) Ltd	Misc Parts for G3	23.24
7-Aug-25	7-Aug-25	James Bull & Co	GMK keys and gate padlocks	298.06
7-Aug-25	7-Aug-25	The Chain Man Limited	Two working at heights harnesses and lanyards to replace expired stock.	847.20
8-Aug-25	6-Aug-25	Facebk *vrdhex8ck2	Meta ads	499.60
8-Aug-25	6-Aug-25	B&h Photo 800-606-6969	Replacement/upgrade of studio Flash meterUpdated colour calibration checker	968.32
8-Aug-25	6-Aug-25	Uber* Trip	Transport for managers meeting	19.69
8-Aug-25	6-Aug-25	Tgrmn Software	CODIDOEU, BulkFileRenamer TSD	223.66
8-Aug-25	6-Aug-25	Kmart	Bowls and dishes for accommodation	181.00
8-Aug-25	6-Aug-25	Smp*sopranos Bar And P	Melbourne - Meal	45.65
8-Aug-25	7-Aug-25	Birds New Zealand	Annual Subscription NZ Birds	90.00
8-Aug-25	7-Aug-25	Bonnie And Neil	Goods for Resale	1013.77
8-Aug-25	7-Aug-25	Jaycar Papanui	Workshop interlink cables	29.80
8-Aug-25	7-Aug-25	Mister Minit Bush Inn	Replace lost UHSO operation keys	65.40
8-Aug-25	7-Aug-25	Armstrongsmartersecurity	UHSO cabinets replace lost operation keys	90.00
8-Aug-25	7-Aug-25	Temu.Com	Paint pens for Whāia te Taniwha outreach in schools programme term 3	105.10
8-Aug-25	7-Aug-25	Bunnings - 9476	NAGs Seed Activity	29.85
8-Aug-25	7-Aug-25	Eb *her City The Women	Enrolment for Heritage Festival Event Her City The Women Who Built Christchurch	41.59
8-Aug-25	7-Aug-25	Prezzy Card Ecom	Speaker koha for the ChCh Family History Expo	116.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-25	7-Aug-25	Recreation Aotearoa	Recreation Aotearoa - Waves dinner	226.15
8-Aug-25	7-Aug-25	Mitre 10 Beckenham	Cable Ties, Tape Measure	62.55
8-Aug-25	7-Aug-25	Staging Direct	Stands - 5m Black Retractable Belt Barrier - Qstands	792.00
8-Aug-25	7-Aug-25	Temu.Com	Shakers for children's programming	40.25
8-Aug-25	7-Aug-25	Pb Technologies	Speakers for meeting room 1 & 2 at the CWTP project office	615.57
8-Aug-25	7-Aug-25	Couplands Bakeries Barri	meeting expenses for network meeting	11.58
8-Aug-25	7-Aug-25	Mitre 10 Mega Ferrymead	screws for van shelving	28.34
8-Aug-25	7-Aug-25	Interparcel Limited	Courier to and from Australia for registration documents	94.00
8-Aug-25	7-Aug-25	Muffin Break Bus Int	Personal Use in Error - Reimbursed at Service Desk 08/08/25	7.50
8-Aug-25	7-Aug-25	The Warehouse 120 Northla	SD card to record seminars	49.00
8-Aug-25	7-Aug-25	Sp The Fitness Depot	Replacement power bands for Jellie fitness centre	100.00
8-Aug-25	7-Aug-25	Bunnings - 9482	Torches for inspection of mowers	72.98
8-Aug-25	7-Aug-25	Repco	Replacement fuel caps, spray paint, crc	176.00
8-Aug-25	7-Aug-25	The Fox	Farewell	95.83
8-Aug-25	7-Aug-25	Pearsons 2018 Limited	Stones for Travis Eel viewing area tidy up of area	76.50
8-Aug-25	7-Aug-25	Mitre 10 Beckenham	Hose for G3	17.00
8-Aug-25	7-Aug-25	Freshchoice Parkland	Staff milk	2.95
8-Aug-25	7-Aug-25	Www.Aquagowater.Co.Nz	TDS tester	322.92
8-Aug-25	7-Aug-25	Redcross New Zealand	Battery for AED at BLFP	906.90
8-Aug-25	7-Aug-25	Sq *nourish Collingwood	Melbourne - Meal	40.94
8-Aug-25	8-Aug-25	Sp Idrivenz	Throttle controller to assist with towing scissor lift and heavy trailers	345.50
8-Aug-25	8-Aug-25	Reece St Albans	Bungs for under floor heating	60.03
8-Aug-25	8-Aug-25	Sp Idrivenz	Electronic controller	345.50
8-Aug-25	8-Aug-25	Mrc Global (NZ) Ltd	pressure gauge and fittings for testing at GC	58.72
8-Aug-25	8-Aug-25	Marketing Chemicals Ltd	G3 Coolant	746.50
8-Aug-25	8-Aug-25	Woolworths Nz/12 Marshlan	12 packs of Strike Wipes for cleaning computer equipment	54.00
11-Aug-25	8-Aug-25	The Warehouse Stationery	Drink bottles for Walk or Wheel to School week	800.00
11-Aug-25	8-Aug-25	Aliexpress	Croc pins for Walk or Wheel to School week prizes	885.36
11-Aug-25	8-Aug-25	The Tyre General Chch	puncture repair to a grounds team wheelbarrow	23.00
11-Aug-25	8-Aug-25	Pb Tech Online 09 5269200	IT equipment	185.74
11-Aug-25	8-Aug-25	Bunnings - 9532 Chch Arpt	Strops and d-shackle	60.88
11-Aug-25	8-Aug-25	Warehouse Stationery 333	Glue Sticks for Matatiki Auahatanga Creative Space	7.00
11-Aug-25	8-Aug-25	Hero Forge	Heroforge - Miniature Makers Funded through GCSN	165.57
11-Aug-25	8-Aug-25	Jaycar Pty Ltd	White and Grey PLA Filament for 3D Printer	286.80
11-Aug-25	8-Aug-25	Catholic Western Car Park	Parking for Team Leader Forum	10.50
11-Aug-25	8-Aug-25	Nxp Limited	Sistema storage tubs for conservation	147.83
11-Aug-25	8-Aug-25	Noel Leeming 3q Northlink	New microwave	458.99
11-Aug-25	8-Aug-25	Mitre 10 Beckenham	Safety signs and equipment for shelter	57.25
11-Aug-25	8-Aug-25	Ecodrop Parkhouse	Rubbish removal	17.30
11-Aug-25	8-Aug-25	Calendly	Elections video scheduling software.	20.73
11-Aug-25	8-Aug-25	Pak N Save Moorhouse	Vouchers for Volunteers - Thank you gift, for delivering the Burnside Directory	500.00
11-Aug-25	8-Aug-25	Enjoy	Boxes for He Waka Eke Noa resources	132.46
11-Aug-25	8-Aug-25	The Warehouse 123 Eastgat	Batteries	10.00
11-Aug-25	8-Aug-25	Mitre 10 Mega Ferrymead	Tap keys, storage boxes, box cutter	64.28
11-Aug-25	8-Aug-25	Nz Safety Blackwoods	Work Boots	189.00
11-Aug-25	8-Aug-25	Hamptons Itm	Credit Voucher Hamptons Itmworkshop	-84.77
11-Aug-25	8-Aug-25	Hamptons Itm	hacksaw blades/ p220 sandpaper/ 25mm mdffor workshop support	138.59
11-Aug-25	8-Aug-25	Hamptons Itm	25mm plywood replacing the 25mm mdff	163.08
11-Aug-25	8-Aug-25	The Warehouse Barrington	Exchange of as card to purchase the correct size for seminar recording (increase in cost)	40.98
11-Aug-25	8-Aug-25	Para Rubber Christchurch	Foam pads for gyms to deadlift on	771.12
11-Aug-25	8-Aug-25	Garmin	Telecommunications - Usage summary by type -	59.00
11-Aug-25	8-Aug-25	Vue*pearson Vue Store	System, Text Messaging, Tracking PROJECT CTP, exam vouchers	757.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Aug-25	8-Aug-25	Rex Wheels & Castors	Wheels for Water Sampling Chilly Bins	40.20
11-Aug-25	8-Aug-25	Steel & Tube Distribution	Pipe for Sludge Rm B Hose Reel	91.21
11-Aug-25	8-Aug-25	Ballingers Hnting&fshing	Annual Thermals	179.98
11-Aug-25	8-Aug-25	Bunnings - 9482	Cement for bollard repair	10.54
11-Aug-25	8-Aug-25	Nz Safety Blackwoods	Work pants	59.11
11-Aug-25	8-Aug-25	Nz Safety Blackwoods	Work safety boots	220.69
11-Aug-25	8-Aug-25	Ecco Shoes Merivale	Boots for Officer 211	219.99
11-Aug-25	8-Aug-25	Stihl Shop Fosters	Hedge bar cleaner and 2 stroke oil.	57.10
11-Aug-25	8-Aug-25	Stihl Shop Fosters	Replacement cutter bars for hedge trimmers: P/H and D/Hbr Res Comm.	968.29
11-Aug-25	8-Aug-25	Drycleaners Ferrymead	tailoring for uniform shirts for ranger staff	567.32
11-Aug-25	8-Aug-25	Bunnings - 9482	Plants and compost	53.40
11-Aug-25	8-Aug-25	Nz Safety Blackwoods	PPE + First Aid kit for Main Pumps	300.27
11-Aug-25	8-Aug-25	R & S Trade Centre	Masking tape and film for exhibition build	98.56
11-Aug-25	8-Aug-25	Sp Cactus Outdoor	Charged in Error - Refunded 11/08/25	449.00
11-Aug-25	9-Aug-25	Mitre 10 Mega Papanui	Pre-taped masking film for Touring Gallery A floor repairs	50.97
11-Aug-25	9-Aug-25	Dominos Estore New Bright	Farewell - (Aquatics)	69.94
11-Aug-25	9-Aug-25	Sp Medisave Aus Nz	Lifeguard bumbags	185.50
11-Aug-25	9-Aug-25	Laerdalmedical	Spinal board head blocks	282.90
11-Aug-25	9-Aug-25	Bunnings - 9482	Miscellaneous maintenance and cleaning equipment - Aquatics	410.42
11-Aug-25	9-Aug-25	Bailey Nelson Chch C	Reading aids	150.00
11-Aug-25	9-Aug-25	Openai *chatgpt Subscr	Chat GPT subscription for the team	39.59
11-Aug-25	9-Aug-25	Mitre 10 Beckenham	pot feet, mouse trap, safety signage	181.52
11-Aug-25	9-Aug-25	Bunnings - 9482	Sat morning callout where i found MCB had failed for control circuit AHU1	29.70
11-Aug-25	9-Aug-25	Mighty Ape	Personal Use in error by Team Member - Reimbursed Direct to Card 02/09	29.00
11-Aug-25	9-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
11-Aug-25	9-Aug-25	Bunnings - 9476	{paint tray, Painter Roller. ext pole	28.59
11-Aug-25	10-Aug-25	New World St Martins	Wheat for bird banding training.	113.94
11-Aug-25	10-Aug-25	Facebk *xj56rw4dk2	Recreation and sport Facebook ads for Swimsmart	1250.00
11-Aug-25	10-Aug-25	Mitre 10 Beckenham	Pick up tool-screw timber batten galv -work Pro utlity knife-gloves-fence trellis and deck kit 100mm	163.24
11-Aug-25	10-Aug-25	Bunnings - 9532 Chch Arpt	Bathhouse Plant	174.94
11-Aug-25	10-Aug-25	Terra Viva Home & Garden	Garden plant replacement	700.03
11-Aug-25	10-Aug-25	Sprout Social, Inc	SPPI/CICS, social media monitoring	944.88
11-Aug-25	10-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
11-Aug-25	11-Aug-25	Woolworths Nz/Moorhouse A	Sanitiser for new vans	17.98
11-Aug-25	11-Aug-25	Triton Dairy	Milk for Staffroom	4.26
12-Aug-25	10-Aug-25	Ipy*ptanz	PTAANZ (Public Transport Association Australia New Zealand) Conference	993.26
12-Aug-25	10-Aug-25	Trumba Corporation	CILI, Trumba mthly sub	172.06
12-Aug-25	10-Aug-25	Ab* Abebooks.Co Lxahct	Library book	291.00
12-Aug-25	11-Aug-25	Wilson Parking	Parking at Civic - Meeting	20.60
12-Aug-25	11-Aug-25	Mitre 10 Mega Ferrymead	Hole saw for rifleman boxes and tank fittings for low pressure irrigation.	131.50
12-Aug-25	11-Aug-25	Warehouse Stationery 333	Spencer Park Beach Access Permits	560.00
12-Aug-25	11-Aug-25	Sp Lincraft New Zealan	Materials for Whāia te Taniwha and for Ko wai tōu ikoa lessons	78.95
12-Aug-25	11-Aug-25	Promains Limited	O-rings	382.26
12-Aug-25	11-Aug-25	Waterforce Christchu	AARV's for BP team	575.00
12-Aug-25	11-Aug-25	Gallup	Clifton Strengths Survey for Leadership Team	103.26
12-Aug-25	11-Aug-25	Bunnings - 9532 Chch Arpt	Owls for bird control	79.50
12-Aug-25	11-Aug-25	Bunnings - 9482	Credit Voucher Bunnings - 9482	-179.00
12-Aug-25	11-Aug-25	Mitre 10 Mega Hornby	Hose and fittings	258.69
12-Aug-25	11-Aug-25	Laerdalmedical	Graham Condon Recreation & Sport Centre - Aquatics: Head block sets for Spinal boards.	531.30
12-Aug-25	11-Aug-25	Caterandco.Nz	Catering for Canterbury Waste Joint Committee & Canterbury Regional Landfill Joint Committee	193.27

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Aug-25	11-Aug-25	Bunnings - 9476	Brush set for new vans	32.96
12-Aug-25	11-Aug-25	Xinxing Asian Market	Milk for Rarakau	4.99
12-Aug-25	11-Aug-25	Bunnings - 9482	Pliers, keys cut and replacement mower part	89.45
12-Aug-25	11-Aug-25	Briscoes Homeware	towels for re-sale	607.00
12-Aug-25	11-Aug-25	Itsm Hub Pty Limited	DODIDOAM, CSAM training and exam	2702.50
12-Aug-25	11-Aug-25	Spirax Sarco	Delta Red, Water Treatment	591.49
12-Aug-25	11-Aug-25	Spirax Sarco	Lamda Silver, Water Treatment	967.24
12-Aug-25	11-Aug-25	Bp Pahiatua	Food and drink costs while on a courier run collecting loaned works for Taniwha	6.30
12-Aug-25	11-Aug-25	Bp Connect Tokoroa	Food and drink costs while on a courier run collecting loaned works for Taniwha	8.00
12-Aug-25	11-Aug-25	Bp Connect Tokoroa	Food and drink costs while on a courier run collecting loaned works for Taniwha	13.49
12-Aug-25	11-Aug-25	Bp Connect Taihape	Phone charger purchase to enable charging in truck while travelling	25.00
12-Aug-25	11-Aug-25	Nz Safety Blackwoods	Rubber gloves for chemical handling.	45.80
12-Aug-25	11-Aug-25	Outsider Mountain Sprt	10 Dry bags for transporting animal pest materials.	345.58
12-Aug-25	11-Aug-25	Bridon New Zealand Limite	Stainless steel m 12 Eyelets for learn to swim barrier ropes	55.94
12-Aug-25	11-Aug-25	New World Prestons	Milk for re sale	32.77
12-Aug-25	11-Aug-25	New World Prestons	Milk for staff	9.18
12-Aug-25	12-Aug-25	Spotlight Christchurch	Driled popsicle sticks for Whāia te Taniwha Outreach sessions at kura	99.00
12-Aug-25	12-Aug-25	Woolworths Nz/12 Marshlan	Woolson Wellbeing group kai for networking meeting	22.90
12-Aug-25	12-Aug-25	Spotlight Christchurch	Fabric and systema for taniwha	209.00
12-Aug-25	12-Aug-25	Seearco Distributors Lt	crc peel off label remover, klingspor sanding belts for workshop	262.75
12-Aug-25	12-Aug-25	Chch Ready Mix Concrete	Crusher dust for tidying up eel/waterfowl viewing area and path.	51.31
12-Aug-25	12-Aug-25	Chemist Warehouse	Blood pressure machine	179.99
12-Aug-25	12-Aug-25	Baketeck	Repair of dishwasher in Lodge	813.82
12-Aug-25	12-Aug-25	Envy6011.Net	Library book	40.00
13-Aug-25	11-Aug-25	Paypal *swissplucid	2x microchip scanner	939.49
13-Aug-25	11-Aug-25	Ipy*ptaanz	Registration to attend conference - Travelling Together: For Better Public Transport	993.26
13-Aug-25	11-Aug-25	Trainer Hq	Online business training for a new Personal Trainer	109.08
13-Aug-25	11-Aug-25	Sp Cactus Outdoor	Credit Voucher Sp Cactus Outdoor - Refund for charge in error 08/08	-449.00
13-Aug-25	12-Aug-25	Twodollarthingchristchur	Craft string for Whāia te Taniwha outreach programme	30.00
13-Aug-25	12-Aug-25	Kmart Online	Tea and coffee canisters	30.00
13-Aug-25	12-Aug-25	Rebel Christchurch	Ball pump for the Aranui Play Box project to be kept at the Aranui Library	49.99
13-Aug-25	12-Aug-25	Gordon Harris Christchurc	Black foam core taniwha	94.47
13-Aug-25	12-Aug-25	Jaycar Christchurch	Electrical components for taniwha	218.90
13-Aug-25	12-Aug-25	New World Durham Stree	For Council meetings	84.20
13-Aug-25	12-Aug-25	Institute Of Directo	Staff member attending panel discussion on Why Pacific voices make governance stronger in Christchurch	50.00
13-Aug-25	12-Aug-25	Pak N Save Moorhouse	Volunteer recognition for members on Multicultural Advisory Group meetings \$50 per person	1000.00
13-Aug-25	12-Aug-25	Engineering New Zealand	Registration to attend 2025 NZMUGS Conference (NZ Modellers User Group)	575.00
13-Aug-25	12-Aug-25	Woolworths Nz/Moorhouse A	Pins for scrunchie workshop	3.99
13-Aug-25	12-Aug-25	Nzme Publishing	Businessdesk monthly subscription	44.00
13-Aug-25	12-Aug-25	New World Wigram	Staff room milk	5.65
13-Aug-25	12-Aug-25	The Warehouse 220 Riccart	Office supplies	83.49
13-Aug-25	12-Aug-25	Xinxing Asian Market	Milk for Rarakau	2.99
13-Aug-25	12-Aug-25	Sp Mygm Limited	Replacement bands for the gym at Graham Condon	41.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Aug-25	12-Aug-25	Pearsons 2018 Limited	Small boulders to stop erosion at lake edge/eel area.	43.86
13-Aug-25	12-Aug-25	Freshchoice Parkland	Volunteer food and Travis Education Center Supplies	89.05
13-Aug-25	12-Aug-25	The Warehouse Barrington	USB for tourism expo	15.00
13-Aug-25	12-Aug-25	Wilson Parking	Parking	35.60
13-Aug-25	12-Aug-25	Airport Gogo	Food and drink while couriering artwork loans for Taniwha exhibition	11.11
13-Aug-25	12-Aug-25	Airport Gogo	Food and drink while couriering artwork loans for Taniwha exhibition	16.72
13-Aug-25	12-Aug-25	Sign Network Ltd	Printing two copies of ti kouka interp sign on corflute to use for education programmes	120.08
13-Aug-25	12-Aug-25	Ebay O*02-13450-13869	Library book	108.74
13-Aug-25	13-Aug-25	New World Durham Street	Farewell afternoon tea.	195.00
13-Aug-25	13-Aug-25	Peninsula Trading Post	consumables	48.40
13-Aug-25	13-Aug-25	Woolworths Nz/Linwood Av	Items for Tamil Collection Launch	17.24
13-Aug-25	13-Aug-25	Pak N Save Papanui	Catering for the August 2025 FWH Community Liaison Meeting	27.89
13-Aug-25	13-Aug-25	Battery Masta Ltd	Replacement battery for remote sensor on water pump system.	62.10
14-Aug-25	11-Aug-25	Paypal *nzccm	nanocellulose training course	885.00
14-Aug-25	12-Aug-25	Hero Forge	Heroforge - Miniature Makers Cost Funded through GCSN	124.14
14-Aug-25	13-Aug-25	Mainland Parking	Parking for TL Forum Hui.	13.30
14-Aug-25	13-Aug-25	Mainland Parking	Team Leaders' Forum @Tūranga August 2025	13.30
14-Aug-25	13-Aug-25	Warehouse Stationery 333	Team stationery	40.99
14-Aug-25	13-Aug-25	Catholic Western Car Park	External Meeting Parking	15.50
14-Aug-25	13-Aug-25	Farmlands Co-Operati	Replacement battery for New Brighton whale pool level sensor	58.65
14-Aug-25	13-Aug-25	Bioforce Ltd	Bio-Control Insects	90.85
14-Aug-25	13-Aug-25	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: PPE disposable coveralls, safety goggles	253.43
14-Aug-25	13-Aug-25	Uc Online	Project Management course	395.00
14-Aug-25	13-Aug-25	Sushi Ya Burnside	Catering for the August 2025 FWH Community Liaison Meeting	32.28
14-Aug-25	13-Aug-25	Couplands Bakeries Langdo	Catering for the August 2025 FWH Community Liaison Meeting	44.30
14-Aug-25	13-Aug-25	Catholic Western Car Park	Parking to attend meeting	15.50
14-Aug-25	13-Aug-25	Bunnings - 9476	Divali	13.90
14-Aug-25	13-Aug-25	Warehouse Stationery 333	Clips to hold up lights in vans	16.00
14-Aug-25	13-Aug-25	Supercheap Auto	Driving mats for the van	79.98
14-Aug-25	13-Aug-25	Look Sharp Addington	Divali	177.80
14-Aug-25	13-Aug-25	Conference Innovators	Attendance to Beca Chief Executive Forum	302.67
14-Aug-25	13-Aug-25	Wilson Parking	Parking to attend 3 hour meeting at Tuuranga	16.60
14-Aug-25	13-Aug-25	Shardlows Packaging	packing tape and dispenser and minigrip bags for collection handling	109.03
14-Aug-25	13-Aug-25	Jaycar Christchurch	Parts for Madison Kelly work for Taniwha	23.80
14-Aug-25	13-Aug-25	Jaycar Papanui	Patch cable, batteries and cable ties for GC AHU5 fault	64.10
14-Aug-25	13-Aug-25	Art Gallery Car Park	Parking for meetings at Civic	25.00
14-Aug-25	13-Aug-25	Mitre 10 Mega Ferrymead	Green Spray Paint, Pump Station B	45.90
14-Aug-25	13-Aug-25	Mitre 10 Mega Ferrymead	Green Paint + Accessories, Pump Station B	281.12
14-Aug-25	13-Aug-25	Sp Craftables Nz	Exhibition materials for Mānuka Storygrove activations	91.55
14-Aug-25	13-Aug-25	Woolworths Nz/Main North	Food costs during travel to Dunedin to safely pack and transport	1.89
14-Aug-25	13-Aug-25	Aa Vehicle Testing	Driver Licence Register	77.50
14-Aug-25	13-Aug-25	Kmart	Hair dryers, brooms etc	238.00
14-Aug-25	13-Aug-25	Scorpio Books	Library book	189.99
14-Aug-25	13-Aug-25	Mitre 10 Mega Hornby	Decking Stain, paint, paint brush, paint sleeves, bathroom rail.	417.82
14-Aug-25	13-Aug-25	Look Sharp Addington	Daffodil Day Decorations	19.50

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14-Aug-25	14-Aug-25	Woolworths Nz/Linwood Av	Milk for Staff room at TPTL - ran out before next milk delivery	8.97
14-Aug-25	14-Aug-25	The Gallery Akaroa Inc	books for resale in Museum shop	175.00
14-Aug-25	14-Aug-25	Woolworths Nz/Linwood Av	Manaakitanga for Toiora Speaker series August	48.68
14-Aug-25	14-Aug-25	Metromart Oxford Tce	Biscuits for Parks meeting	26.40
15-Aug-25	13-Aug-25	Facebk *fz76pxyck2	Facebook ads for Recreation and Sport	1250.00
15-Aug-25	13-Aug-25	Amazon Mktplace Pmts	Library book	-132.87
15-Aug-25	14-Aug-25	Sos	Service of life jackets for ccc boats.	317.10
15-Aug-25	14-Aug-25	Pak N Save Riccarton	Consumables to create paints used in the Sustainable Spring Sketch @ Tūranga	8.33
15-Aug-25	14-Aug-25	Supercheap Auto	4WD Jump start leads for vehicle 841	157.99
15-Aug-25	14-Aug-25	Stihl Shop Ferrymead	3.2mm file x 2	14.00
15-Aug-25	14-Aug-25	Mitre 10 Mega Ferrymead	netting, staple gun and staples	114.56
15-Aug-25	14-Aug-25	Leading Edge Automotive	Trailer warrant/ tail light bulb replacement	244.02
15-Aug-25	14-Aug-25	Mitre 10 Mega Papanui	hardware supplies	36.88
15-Aug-25	14-Aug-25	Bunnings - 9476	Salt and buckets for ice control in winter	80.12
15-Aug-25	14-Aug-25	Nz Safety Blackwoods	Barriers and cones	976.41
15-Aug-25	14-Aug-25	Two Dollar Things Plus	Seed Swap	30.00
15-Aug-25	14-Aug-25	Warehouse Stationery 333	Seed Swap	35.91
15-Aug-25	14-Aug-25	Composition.Co.Nz	Conference costs for Nui Te Kōrero CNZ	230.00
15-Aug-25	14-Aug-25	The Warehouse Hornby	Staff room supplies	15.00
15-Aug-25	14-Aug-25	Mitre 10 Beckenham	80mm joiner-bend 95 degree 80mm -marley RP80 downpipe x 3 m long	64.86
15-Aug-25	14-Aug-25	Jaycar Papanui	10m Long ethernet cable to test between AHU 4 and 5 in plant room	48.60
15-Aug-25	14-Aug-25	Rex Wheels & Castors	Sample Chilly Bin Wheels	40.20
15-Aug-25	14-Aug-25	Sp Traps.Co.Nz	Possum lure HSL	520.95
15-Aug-25	14-Aug-25	Human Resources Nz	Recruitment	218.50
15-Aug-25	14-Aug-25	New Zealand Candle Suppli	Exhibition materials for Mānuka Storygrove activations	43.35
15-Aug-25	14-Aug-25	Rubber Stamps By Monta	Exhibition materials for Mānuka Storygrove activations	69.60
15-Aug-25	14-Aug-25	Mitre 10 Mega Papanui	Fert and plant tie for the dahlia collection.	202.83
15-Aug-25	14-Aug-25	Warehouse Stationery 318	Label for DYNO machine	26.99
15-Aug-25	14-Aug-25	Bunnings - 9482	Building materials	122.24
15-Aug-25	14-Aug-25	Kmart	Coloured balls and paper cups clipboards (WAVE lifeguard completion)	51.20
15-Aug-25	14-Aug-25	Kmart Online	Large Towels for Resale	180.00
15-Aug-25	15-Aug-25	Woolworths Nz/Linwood Av	distilled water for the lab	33.60
15-Aug-25	15-Aug-25	Flowers On Carlton	Purchase of flower posy for presentation of Waimāero Fendalton-Waimairi-Harewood Community Board	17.50
15-Aug-25	15-Aug-25	Lincraft NZ Limited	Upper Riccarton War Memorial Park Opening	23.50
15-Aug-25	15-Aug-25	Ac Level 3 Cafe	Lunch x3 on the Auckland He Kapuka Oneone exh *	30.00
18-Aug-25	14-Aug-25	Kmart - Riccarton	Mugs needed for the August session of Crafting for Wellbeing (mug painting)	14.00
18-Aug-25	14-Aug-25	Sp Latravla	Credit Voucher (AUD 27.73) Sp Latravla	-30.32
18-Aug-25	14-Aug-25	Christchurch Radiology Gr	laceration	20.00
18-Aug-25	14-Aug-25	24 Hour Surgery - Pegasus	laceration	43.50
18-Aug-25	15-Aug-25	Kmart - Riccarton	Bubble mixture for preschool programming.	7.00
18-Aug-25	15-Aug-25	Mnk*eemua Ltd	Book	455.86
18-Aug-25	15-Aug-25	Starlink Internet	Internet for Te Oka	159.00
18-Aug-25	15-Aug-25	Safety N Action	Credit Voucher Safety N Action	-609.50
18-Aug-25	15-Aug-25	Ims Pty Ltd	IMS software fees for NPW	889.17
18-Aug-25	15-Aug-25	The Thirsty Peacock	Coffee for meeting - external	11.01
18-Aug-25	15-Aug-25	Whitcoulls Nrthlnd 158	batteries	12.99
18-Aug-25	15-Aug-25	Mitre 10 Beckenham	2 x Tropical Plants	160.00
18-Aug-25	15-Aug-25	Mitre 10 Mega Ferrymead	Electric jug for the staff room at Sumner Library as the old one broke and there is no alternative	49.90
18-Aug-25	15-Aug-25	Z Tom Pearce	Diesel Auckland trip	12.47
18-Aug-25	15-Aug-25	Wilson Parking	Central Auckland parking	30.60

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18-Aug-25	15-Aug-25	Mainland Parking	Parking costs while attending meeting in Tūranga	6.30
18-Aug-25	15-Aug-25	Canva* 04608-67366729	Monthly subscription to Canva for shared community and staff projects	20.00
18-Aug-25	15-Aug-25	Chch City Council Parking	Staff parking for meeting	4.80
18-Aug-25	15-Aug-25	Pak N Save Riccarton	Upper Riccarton War Memorial Library Opening	78.51
18-Aug-25	15-Aug-25	Couplands Bakeries Riccar	Upper Riccarton War Memorial Park Opening	81.00
18-Aug-25	15-Aug-25	Mad Butcher Riccarton	Upper Riccarton War Memorial Park opening	106.04
18-Aug-25	15-Aug-25	Magnets New Zealand Li	Magnets for whiteboard planning	29.90
18-Aug-25	15-Aug-25	Nz Institute Of Surveyors	S+SNZ Annual Conference registration x4	6210.00
18-Aug-25	15-Aug-25	Lushingtons	Gardeners journal x 2 & Dragon fruit tree	159.97
18-Aug-25	15-Aug-25	Commercial Type	Licence fee for typeface for Taniwha exhibition	86.56
18-Aug-25	15-Aug-25	Ab* Abebooks.Co LxIs37	Library book	43.30
18-Aug-25	15-Aug-25	Bakehaven Cafe	Coffee x3 on the Auckland He Kapuka Oneone	18.86
18-Aug-25	16-Aug-25	Nz Safety Blackwoods	Steel cap boots - PPE	220.01
18-Aug-25	16-Aug-25	Woolworths Nz/Linwood Av	Newspapers for customers	10.60
18-Aug-25	16-Aug-25	Axure Software	CODIDPCEP, Axure wire framing	98.68
18-Aug-25	16-Aug-25	Zoom.Com 888-799-9666	CODIDTS, zoom videoconferencing	572.05
18-Aug-25	17-Aug-25	Rangiora Flowers & D	Personal Use in Error - Reimbursed direct to card 08/09/25	37.31
18-Aug-25	17-Aug-25	The Warehouse 180 Rangior	Items for the Aranui Play Box ie tennis balls and 2x frisbees	33.00
18-Aug-25	17-Aug-25	Marketing Association	Marketing course about the latest trends and technology	79.35
18-Aug-25	17-Aug-25	Facebk *In4dmy4ck2	Recreation and Sport Facebook ads.	1250.00
18-Aug-25	17-Aug-25	Adaptation Futures	Non-staff member attending Adaptation Futures Conference in October.	955.00
18-Aug-25	17-Aug-25	Sp The Fitness Depot	Replacement power bands	80.00
18-Aug-25	17-Aug-25	Mitre 10 Beckenham	Postcrete, saw blades, wire, and hinges	117.90
18-Aug-25	17-Aug-25	Lyttelton Harbour Biz	Attendance Lytt Bus Assn networking	30.00
18-Aug-25	17-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
18-Aug-25	17-Aug-25	Starlink Internet	CDEM starlink subscription	222.00
18-Aug-25	18-Aug-25	Locator Guys	Service location	195.06
18-Aug-25	18-Aug-25	New World Bishopdale	6 x \$50 New World Gift Cards4 x prizes for Belfast research1 x Isleworth School (Halifax Playground)	300.00
18-Aug-25	18-Aug-25	Chemist Warehouse	COVID test kit for staff medical supplies	16.99
18-Aug-25	18-Aug-25	Lyttelton Picture Frame	mats cut for prints for exhibition (A Rural Life in B&W)	396.00
18-Aug-25	18-Aug-25	Southern Woods Nursery	Planting spades	1127.00
18-Aug-25	18-Aug-25	Arthur St Kitchen	Food and drink costs x2 during travel to Dunedin	15.12
19-Aug-25	18-Aug-25	Chch City Council Parking	car parking to attend meeting	2.00
19-Aug-25	18-Aug-25	Central Park Kilmore	External Meeting Parking	10.20
19-Aug-25	18-Aug-25	Kmart	Containers for Auahatanga Creative Spaces Examples for Librarian for a Morning Packs	20.50
19-Aug-25	18-Aug-25	Hero Forge	Heroforge - Miniature Makers Cost Funded by GCSN through invoicing	165.99
19-Aug-25	18-Aug-25	Kmart Online	Towels for resale at TQEII	427.50
19-Aug-25	18-Aug-25	Ipy*nayax Australia	Nayax monthly fee	66.09
19-Aug-25	18-Aug-25	Officemax New Zealand Lim	Nitrile gloves for E&C, sharpies and erasers for conservation.	599.05
19-Aug-25	18-Aug-25	Sp Christchurch Art	Sympathy card	5.87
19-Aug-25	18-Aug-25	Armstrongsmartersecurity	Extra Key ties/ SS rope to hold key in key safe Cable St Torus Safe	837.89
19-Aug-25	18-Aug-25	Catholic Western Car Park	Parking to attend meeting	10.50
19-Aug-25	18-Aug-25	Bunnings Online 3	Items for the new vans	143.61
19-Aug-25	18-Aug-25	Bunnings - 9476	materials for exhibition, A Rural Life in B&W	17.35
19-Aug-25	18-Aug-25	Mitre 10 Mega Ferrymead	fixings for mounting exhibition prints (A Rural Life in B&W)	66.73
19-Aug-25	18-Aug-25	Bunnings - 9476	battery's, for workshop support	24.45
19-Aug-25	18-Aug-25	Sanco Tooling Ltd	band saw blades/ workshop support	488.52
19-Aug-25	18-Aug-25	Hamptons Itm	tape measures x 5 for Reg collection store rooms, hardboard x 6 for education classes.	516.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-25	18-Aug-25	Rebel Sport Online	Skipping ropes for Pioneer	37.98
19-Aug-25	18-Aug-25	Musgrove Ltd	4 sheets of clear glass	60.90
19-Aug-25	18-Aug-25	New World Rolleston	Kitchen supplies mona vale	20.08
19-Aug-25	18-Aug-25	Scorpio Books	Gardening books & monthly garden magazines	172.61
19-Aug-25	18-Aug-25	Afc Pty Ltd	Australian events conference fee	2060.49
19-Aug-25	18-Aug-25	Nz Safety Blackwoods	Work safety boots	79.90
19-Aug-25	18-Aug-25	Nz Safety Blackwoods	Work shirt.	85.00
19-Aug-25	18-Aug-25	Tees St Cafe	Food and drink costs x2 during travel to Dunedin	39.80
19-Aug-25	18-Aug-25	The Swan	Food and drink costs x2 during travel to Dunedin	74.10
19-Aug-25	18-Aug-25	Storylines* Storylines	Entry fee for 'There is a Horse in the Art Gallery'	36.05
19-Aug-25	18-Aug-25	New World Prestons	Milk	9.18
19-Aug-25	19-Aug-25	Caltex Redwood	milk for staff room	4.10
19-Aug-25	19-Aug-25	Resene - Shirley 033	Undercoat, paint and brushes etc for the Aranui Library	121.62
19-Aug-25	19-Aug-25	Civil Servant	Play Box project	
19-Aug-25	19-Aug-25		Morning tea	113.30
19-Aug-25	19-Aug-25	Aarque Group Limited	300ml Matte Black and Grey ink for large format printer.	580.58
19-Aug-25	19-Aug-25	Terra Viva Home & Garden	garden plants	241.51
19-Aug-25	19-Aug-25	Active Safety Christchu	safety shoes	254.50
19-Aug-25	19-Aug-25	Mico Hornby	Belt Press Fitting	40.25
20-Aug-25	19-Aug-25	Quick Fit Dressmaking	PPE trouser wide leg shorten	34.49
20-Aug-25	19-Aug-25	Blacks Fasteners	Nuts and washers for rifleman boxes.	42.56
20-Aug-25	19-Aug-25	Mitre 10 Beckenham	Drill bits and power adapter for drill.	80.09
20-Aug-25	19-Aug-25	Intelligro	Potting mix for B Flat restoration project.	146.30
20-Aug-25	19-Aug-25	Www.Mrbrightside.Co.Nz	leaving catering / function	103.00
20-Aug-25	19-Aug-25	Sp Mocka New Zealand	Kids Tent and bee soft toy for reading nook in Children's area.	151.98
20-Aug-25	19-Aug-25	Bunnings - 9476	seed potato's for Curators Hause Vegetable garden	26.64
20-Aug-25	19-Aug-25	Site Safe NZ Incorporated	Site Safe Training	152.95
20-Aug-25	19-Aug-25	The Service Company	bathroom supplies	95.32
20-Aug-25	19-Aug-25	Uoc Parking Meter	External Meeting Parking	9.00
20-Aug-25	19-Aug-25	Water New Zealand	Seminar attendance for IQP's	1023.50
20-Aug-25	19-Aug-25	Briscoes Salisbury	PPE for use with Acrylic Bender at Tūranga	15.39
20-Aug-25	19-Aug-25	Nz Safety Blackwoods	PPE for use with Acrylic Bender at Tūranga 2 x pairs Eye protection and 3 x pairs leather gloves	52.34
20-Aug-25	19-Aug-25	Kmart Online	Charging stations	280.00
20-Aug-25	19-Aug-25	Mr Positive	Charger and jump pack	534.00
20-Aug-25	19-Aug-25	Blacks Fasteners	Hardware supplies	32.41
20-Aug-25	19-Aug-25	Seal Imports Chch	Hardware supplies	38.39
20-Aug-25	19-Aug-25	Lumiere Cinemas	Ticket for Toi Tu Visual Sovereignty film	24.00
20-Aug-25	19-Aug-25	Site Safe NZ Incorporated	Sitewise Foundation Course	152.95
20-Aug-25	19-Aug-25	Art Gallery Car Park	Parking Civic Offices - Polymer Project	16.00
20-Aug-25	19-Aug-25	Mitre 10 Mega Ferryroad	Tools mats and hardware	179.00
20-Aug-25	19-Aug-25	Chook Manor	3 x live capture traps for a Belfast cemetery rehoming cat's project	264.63
20-Aug-25	19-Aug-25	Pb Technologies	USBC 2m cord. The longer cord was need to ensure the usability of Council video conference equipment	26.24
20-Aug-25	19-Aug-25	Bower Avenue Food Ma	X1 2L milk for Travis staff/volunteers tearoom	4.09
20-Aug-25	19-Aug-25	Mitre 10 Beckenham	rammer, chisel point bar, gloves, duct tape, screw, nutsetter, impact hex 50mm	371.64
20-Aug-25	19-Aug-25	Jaycar Riccarton	Components for Madison Kelly Taniwha work	79.50
20-Aug-25	19-Aug-25	Jaycar Christchurch	Yet more stuff for Madison Kelly Taniwha work	410.50
20-Aug-25	19-Aug-25	Hcd Christchurch	Temporary Poly Plant - More parts	53.62
20-Aug-25	19-Aug-25	Sydney Tools	Drop Saw Brackets	102.46
20-Aug-25	19-Aug-25	Bunnings - 9476	Fasteners for Steel Rack	142.31
20-Aug-25	19-Aug-25	Mitre 10 Mega Papanui	Plants for BG collections	310.66
20-Aug-25	19-Aug-25	Ifla World	Advertising Gondwana scope	811.43
20-Aug-25	19-Aug-25	Sp Connovation	Supplies for pest control.	258.81
20-Aug-25	19-Aug-25	Pizza Bar	Food and drink	45.81
20-Aug-25	19-Aug-25	The Standard Kitchen	Food and drink	46.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Aug-25	19-Aug-25	Warehouse Stationery 318	COsts for water and comman hooks - Staff consumables.	55.00
20-Aug-25	19-Aug-25	Westfield Gift Voucher	Gift card was purchased for koha for volunteer for parking management.	100.00
20-Aug-25	19-Aug-25	The Warehouse 220 Riccart	Mattress Protector	45.00
20-Aug-25	19-Aug-25	Mitre 10 Mega Hornby	Turpentine, Stain, Paintbrushes.	242.84
20-Aug-25	19-Aug-25	Mobile King The Palms	Protector screens for work phones	60.90
20-Aug-25	19-Aug-25	Bunnings - 9482	Soldering kit, flux, marker paint, insulation tape	70.39
20-Aug-25	20-Aug-25	Woolworths Nz/87-97 Hilto	Milk	18.04
20-Aug-25	20-Aug-25	Sp Groundd	Southern Centre expense - replacement weighted blanket cover required due to broken zip	80.00
20-Aug-25	20-Aug-25	Acorn Models	Mount Making Brass for Taniwha works	87.00
20-Aug-25	20-Aug-25	Vogel St Kitchen	Food and drink costs x2 during travel to Dunedin	6.10
20-Aug-25	20-Aug-25	Vogel St Kitchen	Food and drink costs x2 during travel to Dunedin	59.79
20-Aug-25	20-Aug-25	Woolworths Nz/219 Colombo	Office supplies - Main Pumps	119.63
21-Aug-25	19-Aug-25	Fs.Com Limited	PROJECT Network Upgrade Project, Tranceivers	263.00
21-Aug-25	19-Aug-25	Paypal *canadiansoc	Gondwana scope project	238.63
21-Aug-25	19-Aug-25	Ezi*aila	Gondwana scope project	557.02
21-Aug-25	19-Aug-25	Raeco	Spine labels	204.80
21-Aug-25	20-Aug-25	The Warehouse Hornby	ping pong paddles.	24.00
21-Aug-25	20-Aug-25	Spotlight Pty Ltd Nz	Props for Spring trail	54.00
21-Aug-25	20-Aug-25	Bed Bath And Beyond	Cushions for Reading Nook in Children's area	52.50
21-Aug-25	20-Aug-25	Pb Technologies	replacement headphones and mouse for workstation	400.95
21-Aug-25	20-Aug-25	Bunnings - 9482	Materials for 3D Discovery in-gallery lesson	39.07
21-Aug-25	20-Aug-25	Harbourrocksodehtl lcp	Breakfast while in Sydney for Kahukiwa research	31.47
21-Aug-25	20-Aug-25	Noel Leeming 12 Moorhouse	Credit Voucher Noel Leeming - partial refund for TV to replace equipment that was received damaged	-139.00
21-Aug-25	20-Aug-25	Army And Outdoors	safety tools	88.65
21-Aug-25	20-Aug-25	Army And Outdoors	BP Team safety tools 9750	97.50
21-Aug-25	20-Aug-25	Army And Outdoors	safety tools	127.00
21-Aug-25	20-Aug-25	Christchurch Airport	Parking for Surface of the Earth artists airport collection	6.00
21-Aug-25	20-Aug-25	Kmart Online	Hairdryers	228.00
21-Aug-25	20-Aug-25	Nz Safety Blackwoods	Replaced trousers	94.99
21-Aug-25	20-Aug-25	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - replaced trousers	-147.09
21-Aug-25	20-Aug-25	Sp Wm Rare Plant Shop	Tropical plants	101.97
21-Aug-25	20-Aug-25	Bunnings - 9482	4 x Tap keys to replace lost ones and to have back up	50.64
21-Aug-25	20-Aug-25	Ubs Canterbury	USB gift voucher WORD prize	85.00
21-Aug-25	20-Aug-25	Bunnings - 9532 Chch Arpt	Book binding materials for WORD Workshop	26.40
21-Aug-25	20-Aug-25	Voyager Internet Ltd	messaging via D4H for volunteers	16.54
21-Aug-25	20-Aug-25	The Warehouse 220 Riccart	Blanket storage for EST trailer	69.00
21-Aug-25	20-Aug-25	Warehouse Stationery 318	Fire extinguisher for RT ute.velcro for EST trailers	101.00
21-Aug-25	20-Aug-25	Stuff Ltd	Stuff monthly subscription for Head of Communications & Engagement and Manager News & Media	150.54
21-Aug-25	20-Aug-25	Stuff Ltd	Stuff subscription for CAG library archives	87.97
21-Aug-25	20-Aug-25	Triton Dairy	Milk for South ColomboNo receipt	4.26
21-Aug-25	20-Aug-25	Woolworths Nz/12 Marshlan	Resources for book bags for library programme	42.40
21-Aug-25	20-Aug-25	Mister Minit	Refund reimbursed in cash and paid at Service Desk 20/08/25	25.30
21-Aug-25	20-Aug-25	Mitre 10 Beckenham	graphite powder / workshop support	8.50
21-Aug-25	20-Aug-25	Canterbury Landscape Supp	Mulch for landscape gardens north beach	48.00
21-Aug-25	20-Aug-25	J A Russell	Gripples for steel rigging	204.93
21-Aug-25	20-Aug-25	Mitre 10 Beckenham	Supplies for mount making for works for Taniwha	243.49
21-Aug-25	20-Aug-25	Storage Box Tower Junctio	Shoe racks MV Gatehouse	184.98
21-Aug-25	20-Aug-25	Early Settler	Headboard MV Gatehouse	594.00
21-Aug-25	20-Aug-25	Bunnings - 9476	Tie down strap for gear trolley	9.58
21-Aug-25	20-Aug-25	Wwww.Justdesserts.Co.Nz	Cake for retirement. Approved by Head of Unit.	47.90
21-Aug-25	20-Aug-25	Rolling Thunder	Motorcycle gloves - Officer 021	79.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-25	20-Aug-25	Dunsandel Stop Shop Limit	Food and drink	30.50
21-Aug-25	20-Aug-25	Woolworths Nz/Linwood Av	Tea, milk etc supplies for volunteer events.	41.58
21-Aug-25	20-Aug-25	Freshchoice Parkland	Staff milk	2.95
21-Aug-25	20-Aug-25	Stowers Containment Solut	Barrel for Acid CIP 60L includes surcharge \$1.18	119.01
21-Aug-25	20-Aug-25	Ecodrop Metro	Office setup at Colombo Street	17.30
21-Aug-25	20-Aug-25	Harvey Norman Moorhouse	Office setup at Colombo Street	55.98
21-Aug-25	20-Aug-25	Harvey Norman Moorhouse	Office setup at Colombo Street	949.00
21-Aug-25	20-Aug-25	Uoc Parking Meter	UC parking	9.00
21-Aug-25	20-Aug-25	Bunnings - 9482	Safety boots and gloves	213.24
21-Aug-25	21-Aug-25	Pak N Save Hornby	Aluminium for for programming activity	7.89
21-Aug-25	21-Aug-25	Akaroa Motor Garage	diesel	65.40
21-Aug-25	21-Aug-25	Akaroa Motor Garage	petrol	131.95
21-Aug-25	21-Aug-25	Battery Masta Ltd	12v replacement battery for Big Belly Bin (Sth Hagley - Deans Ave BBQ)	273.70
21-Aug-25	21-Aug-25	James Bull & Co	Civic Key Requested	23.00
21-Aug-25	21-Aug-25	James Bull & Co	Locks and keys for garage at Colombo street	414.28
21-Aug-25	21-Aug-25	New World Bishopdale	Prizes Vanuatu language week	6.00
21-Aug-25	21-Aug-25	Pak N Save Papanui	Waipapa Community Board School Principals Breakfast Liaison Meeting - 22 August 2025	90.40
21-Aug-25	21-Aug-25	Cq Group Limited	printing booklets	127.28
21-Aug-25	21-Aug-25	Triangle Espresso	Coffee x2 on the Taniwha exhibition tauihu pick up trip.	28.70
22-Aug-25	20-Aug-25	Fitness Business Assoc	Merit Global virtual summit	85.94
22-Aug-25	20-Aug-25	Fitness Business Assoc	Medfit global virtaul conference	85.94
22-Aug-25	20-Aug-25	Amazon Marketplace Au	Bluetooth sender units for running 2 sets of headphones each.	268.25
22-Aug-25	21-Aug-25	Look Sharp Store	Props for spring trail	28.95
22-Aug-25	21-Aug-25	Restaurant Association Nz	Annual Travel Survey vouchers for EY staff draw	121.00
22-Aug-25	21-Aug-25	Woolworths Nz/Linwood Av	distilled water - chem lab	42.00
22-Aug-25	21-Aug-25	Bunnings - 9482	tool box and cover seats	743.00
22-Aug-25	21-Aug-25	Harbourrocksodehtl lcp	Breakfast while in Sydney for Kahukiwa research	32.82
22-Aug-25	21-Aug-25	Art Gallery Car Park	Car parking for waves conf�rence	25.00
22-Aug-25	21-Aug-25	Ubs Canterbury	Stationary	40.00
22-Aug-25	21-Aug-25	Coffee Worx Wigram	Coffee for resale in camp shop at Spencer	436.20
22-Aug-25	21-Aug-25	Top 10 Holiday Parks	Uniforms	445.25
22-Aug-25	21-Aug-25	Mitre 10 Beckenham	Digital level	99.98
22-Aug-25	21-Aug-25	Pb Tech Online 09 5269200	External hard drive - to receive the work and for long term storage.	180.79
22-Aug-25	21-Aug-25	Twelve Conferences	iPRES Conference Registration	928.56
22-Aug-25	21-Aug-25	Cotters Electrical Ltd	Vacuum repair Halswell	66.30
22-Aug-25	21-Aug-25	Rentokil Initial Online	Plant maintenance for Yona Lee sculpture	134.15
22-Aug-25	21-Aug-25	Riverside Collective	River side gift vouchers WORD prize	61.02
22-Aug-25	21-Aug-25	Ballingers Hnting&fshing	Food for south island rescue exercise - participating CCC teams	572.64
22-Aug-25	21-Aug-25	Storage Box Tower Junctio	Storage for Response Teams PPE	659.94
22-Aug-25	21-Aug-25	Apr*alondbadges	Badges for consumables	732.47
22-Aug-25	21-Aug-25	Bunnings - 9476	Rubber door stops to replace the ones that were stolen	13.01
22-Aug-25	21-Aug-25	Couplands Bakeries Papan	Waipapa Community Board School Principals Breakfast Liaison Meeting - 22 August 2025	27.13
22-Aug-25	21-Aug-25	Pak N Save Riccarton	Milk @ Rarakau	4.49
22-Aug-25	21-Aug-25	Sp Bits4bots	CILl, 3D printer filament for Library IT (specifically to print blanking plates for the Library RFID)	76.98
22-Aug-25	21-Aug-25	Bp Connect Mosgiel	Food and drink costsx2 while on taonga loan collection trip	10.50
22-Aug-25	21-Aug-25	Tees St Cafe	Food and drink costsx2 while on taonga loan collection trip	40.80
22-Aug-25	21-Aug-25	Pinch Of Spice	Food and drink costsx2 while on taonga loan collection trip	87.70
22-Aug-25	21-Aug-25	Casbolts Motorcycles	Wet weather pants - Officer 85	97.09
22-Aug-25	21-Aug-25	Bunnings - 9482	Office setup at Colombo Street	52.56

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22-Aug-25	21-Aug-25	Mitre 10 Mega Papanui	Broom, Deck scrub, Water can. golves, Lock for a door.	231.76
22-Aug-25	21-Aug-25	Bunnings - 9476	Clips, TV Cables.	99.08
22-Aug-25	21-Aug-25	Fire Protection Assoc	Registration for Fire NZ Conference 2025	1366.77
22-Aug-25	22-Aug-25	Freshchoice City Mkt	Biscuits for tea & biscuits at end of Urban Explorations walk	13.00
22-Aug-25	22-Aug-25	Spotlight Christchurch	Yarn for older adult craft programme	30.00
22-Aug-25	22-Aug-25	Global Survey Ltd	Survey Gear	852.15
22-Aug-25	22-Aug-25	Anzor Fasteners	Stormwater Sump pump Chain	611.24
22-Aug-25	22-Aug-25	Waitomo New Brighton	Quick top up, almost out of Diesel.	12.00
25-Aug-25	21-Aug-25	Shuk The Rocks	Lunch while in Sydney for Kahukiwa research	20.50
25-Aug-25	21-Aug-25	Prusa Research	CILI, Prusas 3D Printer replacement parts	865.70
25-Aug-25	22-Aug-25	The Warehouse 220 Riccart	Ranger uniform shirts	351.00
25-Aug-25	22-Aug-25	Ccc Civic	Renewal of Off-Licence for Gallery Design Store	1101.50
25-Aug-25	22-Aug-25	Scorpio Books	Thank you voucher - leading the September Red Zone Urban Explorations walk.	30.00
25-Aug-25	22-Aug-25	Scorpio Books	Thank you vouchers for speakers at Speaker Series events for the rest of 2025	180.00
25-Aug-25	22-Aug-25	Lux Espresso	Catering for Te Taumata Tapu o Ngāi Tūāhuriri attending the arrival of loan from Southland Museum	24.00
25-Aug-25	22-Aug-25	Freshchoice City Mkt	Catering for arrival of loan from Southland Museum	39.93
25-Aug-25	22-Aug-25	Hamptons Itm	Oversize 9mm sheets MDF for installation of mirror behind Tangaroa Birch artwork in Whaia Te Taniwha	359.01
25-Aug-25	22-Aug-25	Pb Technologies Christchu	4 x sets Headphones for various sound components / artworks in Whaia Te Taniwha exhibition	803.96
25-Aug-25	22-Aug-25	Foundation Cafe	Hospitality for Dunedin Libraries visitor	6.69
25-Aug-25	22-Aug-25	Central Park Kilmore	External Meeting Parking	10.20
25-Aug-25	22-Aug-25	Army And Outdoors	Credit Voucher Army And Outdoors	-29.50
25-Aug-25	22-Aug-25	Jaycar Papanui	TV ADAPTERS	41.70
25-Aug-25	22-Aug-25	Burnsco	CLEAR PVC CLEANER FOR CANOPY	89.97
25-Aug-25	22-Aug-25	Bunnings - 9482	Picture hanging and garden lights	192.71
25-Aug-25	22-Aug-25	Dulux Trade Centre	Painting supplies	223.34
25-Aug-25	22-Aug-25	Stihl Shop Northwood	Water balster	696.08
25-Aug-25	22-Aug-25	Mitre 10 Mega Papanui	hardware supplies	21.38
25-Aug-25	22-Aug-25	Kmart	Foam mat for book returns, to help stop damage	32.00
25-Aug-25	22-Aug-25	Ecodrop Metro	Rubbish disposal	34.50
25-Aug-25	22-Aug-25	Mitre 10 Mega Ferryroad	Hinges	32.98
25-Aug-25	22-Aug-25	Ecodrop Metro	Rubbish Dumping	120.76
25-Aug-25	22-Aug-25	Zoom.Com 888-799-9666	Monthly subscription to Zoom for Community Board Meetings and information sessions.	37.32
25-Aug-25	22-Aug-25	Twodollarthingchristchur	Resources for programmes	7.50
25-Aug-25	22-Aug-25	Mitre 10 Beckenham	pots for older adult programme	54.96
25-Aug-25	22-Aug-25	Lichfield Car Park	Parking for meeting at Tuuranga	12.00
25-Aug-25	22-Aug-25	Mitre 10 Mega Hornby	Supplies for building maintenance	49.92
25-Aug-25	22-Aug-25	Mitre 10 Mega Hornby	Building maintenance supplies	83.53
25-Aug-25	22-Aug-25	Westfield Gift Voucher	Community Service Award Voucher	50.00
25-Aug-25	22-Aug-25	Allterra	Stylus pens for Trimble gear	154.10
25-Aug-25	22-Aug-25	Warehouse Stationery 318	packing tape gun, library/ workshop support	30.00
25-Aug-25	22-Aug-25	Myzone* Myzone	Monthly MyZone fees Pioneer	251.85
25-Aug-25	22-Aug-25	Flowers On Cashmere	A wreath for the Mayor to attend the 9.11 Firefighters Memorial event on 11 September 2025	175.00
25-Aug-25	22-Aug-25	Www.Aliexpress.Com	Breakbeam sensors for Madison Kelly Taniwha work	24.88
25-Aug-25	22-Aug-25	Rs Components	Feet for the brackets we are making to hold the zero bezel screens in place in the glass curtain	395.83
25-Aug-25	22-Aug-25	Bunnings - 9476	sprayer bottles, hose fitting and mask for acid cleaning	79.34
25-Aug-25	22-Aug-25	Canterbury Tech	HX plate Pioneer spa	
			CODIIMSpatial, Canterbury Tech Company	626.57
			Membership	
25-Aug-25	22-Aug-25	Vanessas Cottage Cafe	Lunch x2 on the Taniwha exhibition tauihu pick up trip	55.00

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25-Aug-25	22-Aug-25	Black Shag Espresso	Breakfast for the Taniwha exhibition tauihu pick up trip.	59.39
25-Aug-25	22-Aug-25	Caltex City North	Fuel for the gallery van on the Taniwha exhibition tauihu pick up trip.	73.95
25-Aug-25	22-Aug-25	Poke House Newmarket	Auckland - Meal	28.13
25-Aug-25	23-Aug-25	Bao Baby Bao	Dinner as part of Gallery Educators Symposium	32.80
25-Aug-25	23-Aug-25	Uber* Trip	Transport home from event work	16.71
25-Aug-25	23-Aug-25	Cosy Cafe Limited	Staff catering at Go Live Festival	39.89
25-Aug-25	23-Aug-25	Dnh*godaddy.Com Nzd	CODIIMSpatial, gisuat, gisdev SSL security certs	390.98
25-Aug-25	23-Aug-25	Redcross New Zealand	First aid	19.55
25-Aug-25	23-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library.	10.60
25-Aug-25	23-Aug-25	New World Northwood	BBQ bread, sauce for volunteers planting at The Groynes	36.26
25-Aug-25	23-Aug-25	Mi & Chi	Auckland - Meal	10.66
25-Aug-25	23-Aug-25	Khao San Eatery And	Auckland - Meal	24.72
25-Aug-25	24-Aug-25	New World Ravenswood	Consumables for staff training day with Waihoru Team and staff supplies for office	51.17
25-Aug-25	24-Aug-25	Ecodrop Parkhouse	Rubbish disposal	34.50
25-Aug-25	24-Aug-25	Tm *ticketmasternz	Had to purchase to use as additional comps for event for guests and artists	382.00
25-Aug-25	24-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library.	5.00
25-Aug-25	24-Aug-25	Freshchoice Barrington	Milk for staff.	9.38
25-Aug-25	24-Aug-25	Fernz Asb Sgrounds	Auckland - Meal	17.50
25-Aug-25	24-Aug-25	Uber* Eats	Auckland - Meal	28.18
25-Aug-25	25-Aug-25	Ross Galt Lock And Alar	Lock barrels for ranch sliders on cabins	215.22
25-Aug-25	25-Aug-25	Akaroa Service Centre	mailer bags for posting books	76.80
25-Aug-25	25-Aug-25	Tickets*icomos Anz	Attendance at ICOMOS ANZ & Historic Places Aotearoa Joint Conference on 9 October 2025.	285.00
25-Aug-25	25-Aug-25	Four Square Akaroa	Milk, Akaroa	3.29
25-Aug-25	25-Aug-25	Woolworths Nz/1005 Ferry	Volunteers event support.	11.60
26-Aug-25	24-Aug-25	650 Industries (Expo)	CODIDPCEP, expo mobile app development	176.25
26-Aug-25	24-Aug-25	Kmart	30 Large Towels for Re-sale	135.00
26-Aug-25	25-Aug-25	Smz*twinneedle Limite19	Repair of uniform	69.00
26-Aug-25	25-Aug-25	Kmart	Misc items for cabins	187.00
26-Aug-25	25-Aug-25	Lighting Plus Belfast	beside lights for cabins	192.00
26-Aug-25	25-Aug-25	The Warehouse Barrington	Props for Spring trail	32.10
26-Aug-25	25-Aug-25	Supercheap Auto	new wiper blades and window fluid for vehicle 841	123.97
26-Aug-25	25-Aug-25	Pb Technologies	Micro SD Storage Cards for varios video file artworks in Taniwha exhibition	141.23
26-Aug-25	25-Aug-25	Leeves At Portstone	Catch-up with Customer Stories intern	10.66
26-Aug-25	25-Aug-25	Storylines* Storylines	Entry fee for Storylines book awards. Taniwha book.	36.05
26-Aug-25	25-Aug-25	Art Gallery Car Park	Parking Civic Offices - Polymer Project	25.00
26-Aug-25	25-Aug-25	Bunnings - 9482	Silicone and stick on numbers for hydro slide	348.22
26-Aug-25	25-Aug-25	Temu.Com	theming for RSE Awards night	64.26
26-Aug-25	25-Aug-25	Bridon New Zealand - Chch	Recovery points for outfronts	266.63
26-Aug-25	25-Aug-25	Terraquip	Toolbox for ute	638.32
26-Aug-25	25-Aug-25	Chch City Council Parking	Parking	8.00
26-Aug-25	25-Aug-25	Central Park	Parking	10.30
26-Aug-25	25-Aug-25	Seal Imports Chch	Dryer, Feeder Auger, Lip Seal	16.59
26-Aug-25	25-Aug-25	Nmit	NMIT short course conservation	22.00
26-Aug-25	25-Aug-25	Goldpine Christchurch	Tree stakes.	68.88
26-Aug-25	25-Aug-25	New World Prestons	Milk for re sale	45.74
26-Aug-25	25-Aug-25	Mitre 10 Mega Ferrymead	Office setup at Colombo Street	211.22
26-Aug-25	25-Aug-25	New World Prestons	Milk for staff	9.18
26-Aug-25	25-Aug-25	Khao San Eatery And	Auckland - Meal	24.72
26-Aug-25	26-Aug-25	New World Durham Street	Farewell afternoon tea	155.00
26-Aug-25	26-Aug-25	Z Curletts Rd	Expenses for acting CDEM manager	59.70
26-Aug-25	26-Aug-25	Pak N Save Wainoni	Yavu & Kapasa workshop 26 & 27 August 2025	77.15
26-Aug-25	26-Aug-25	The Caxton Press	printed labels and panels for exhibition	777.98
26-Aug-25	26-Aug-25	Halswell Timber	Handrail repairs	188.54