

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Nov 2025 to 24 Dec 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-25	23-Nov-25	Paypal *info	Library book	95.93
26-Nov-25	24-Nov-25	Homeloft	Plumbibg fittings	405.49
26-Nov-25	24-Nov-25	Dropbox*lpj3hnw7g6b9	Dropbox - more storage for chicken/man images (AGNSW loan)	25.30
26-Nov-25	24-Nov-25	650 Industries (Expo)	CODIDPCEP, 650 industries Expo mobile app development platform	181.64
26-Nov-25	25-Nov-25	Art Gallery Car Park	Parking @ Civic, meeting	10.00
26-Nov-25	25-Nov-25	Starlink Internet	Port Hills Starlink start up fee	6.66
26-Nov-25	25-Nov-25	Officemax New Zealand Lim	Stationary	382.56
26-Nov-25	25-Nov-25	Evolution Cycles	Bike Locks for Community use	324.36
26-Nov-25	25-Nov-25	Wilson Parking	Parking for work course	28.50
26-Nov-25	25-Nov-25	Egmont Commercial Lt M/O	jiffy pots, water spikes, plant labels	1134.47
26-Nov-25	25-Nov-25	Fmanz	FMANZ project management training	621.26
26-Nov-25	25-Nov-25	Mitre 10 Mega Ferrymead	BP vehicle materials	19.96
26-Nov-25	25-Nov-25	Kmart - Riccarton	BBQ tools for BBQ trailer	46.00
26-Nov-25	25-Nov-25	Nz Safety Blackwoods	Spraying mask and High vis vests for new 8 month position	165.31
26-Nov-25	25-Nov-25	New World Bishopdale	Defib alarm battery Bishopdale CC	11.15
26-Nov-25	25-Nov-25	Pak N Save Riccarton	milk	4.65
26-Nov-25	25-Nov-25	Kmart	Graham Condon Recreation & Sport Centre - Aquatics: Christmas decorations for poolside.	80.50
26-Nov-25	25-Nov-25	Asap Membership Fee	ASAP membership	138.00
26-Nov-25	25-Nov-25	Asap Membership Fee	ASAP membership	138.00
26-Nov-25	25-Nov-25	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-126.13
26-Nov-25	25-Nov-25	Art Gallery Car Park	parking at AG while attending meetings	9.00
26-Nov-25	25-Nov-25	Bunnings - 9482	Irrigation parts and sand paper + masks	64.83
26-Nov-25	25-Nov-25	Vue*pearson Vue Store	CTP Project, Azure Fundamentals Training x2	192.56
26-Nov-25	25-Nov-25	Mitre 10 Mega Ferrymead	Filter Bags for WS Vacuum	49.99
26-Nov-25	25-Nov-25	South Island Filters	Clean CO Filter - Dryer, Silo	148.40
26-Nov-25	25-Nov-25	Mitre 10 Mega Ferrymead	Roll of muslin cloth and pack of cable ties for suction hose on petrol pump to fill port levy pool	33.55
26-Nov-25	25-Nov-25	Wilson Parking	parking opposite work to collect items from work	4.10
26-Nov-25	25-Nov-25	Stihl Shop Fosters	Scrubbar parts - filter kits	166.44
26-Nov-25	25-Nov-25	Cutnpaste Ch* O #23912	Cut 'n' Paste weed killer gel for controlling gorse, black berry, and broom.	428.25
26-Nov-25	25-Nov-25	Warehouse Stationery 318	Clocks for leisure hall load tests	50.00
26-Nov-25	25-Nov-25	Bed Bath And Beyond	Tent for display	30.00
26-Nov-25	25-Nov-25	Mitre 10 Beckenham	CWP huis - WQ sensor cleaning (spray bottles and sponges)	23.16
26-Nov-25	25-Nov-25	St Pierres Online	CWP Hui Catering	79.69
26-Nov-25	25-Nov-25	The Warehouse 220 Riccart	CWP hui, stationery	175.25
26-Nov-25	25-Nov-25	Bunnings - 9476	Batteries, grease trays for BBQ	35.75
26-Nov-25	25-Nov-25	Rsea Riccarton	Safety Glasses, hat.	52.24
26-Nov-25	25-Nov-25	Mitre 10 Mega Hornby	Adaptors, tape, liners, cutlery.	183.33
26-Nov-25	25-Nov-25	Chch City Council Parking	Parking at Civic	5.00
26-Nov-25	26-Nov-25	Woolworths Nz/Linwood Av	Refreshments for the union negotiations on 26th November 2025 at the Smith Street Boardroom	22.11
26-Nov-25	26-Nov-25	Pgg Wrightson Chch	Bait for feral ungulates.	78.52
26-Nov-25	26-Nov-25	Riverside Collective	Riverside voucher, Heartland Bank pre-engagement survey, Workplace Travel Planning	50.85
26-Nov-25	26-Nov-25	The Chain Man Limited	Supply and install of chemset anchors for Anne Noble wall bracing	434.84
26-Nov-25	26-Nov-25	Pak N Save Wainoni	Resources for Afterschool Programme	4.49
26-Nov-25	26-Nov-25	New World Durham Street	Bags from New World for first aid room	5.28
26-Nov-25	26-Nov-25	Woolworths Nz/12 Marshlan	Linwood Mural - Te Aratai student celebration	27.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-25	26-Nov-25	Spotlight Christchurch	nylon repair patches for crate covers	27.00
26-Nov-25	26-Nov-25	Woolworths Nz/17 Chappie	Community Liaison Thank You Breakfast Food.	27.98
26-Nov-25	26-Nov-25	Pak N Save Hornby	Community Liaison Thank You Breakfast Food	373.81
26-Nov-25	26-Nov-25	Paper Plus Ferrymead	Leaving cards.	22.49
26-Nov-25	26-Nov-25	Pak N Save Moorhouse	Move and Mingle Xmas consumables	72.11
26-Nov-25	26-Nov-25	Freshchoice Barrington	Morning tea items for Volunteer Group	50.09
26-Nov-25	26-Nov-25	Woolworths Nz/Main North	water for water test. Ice packs, Surface wipe for cleaning	28.78
27-Nov-25	25-Nov-25	Apple New Zealand	CILLI, Apple Developer Enrolment	149.00
27-Nov-25	25-Nov-25	Spotify P3cc3c8da2	Tumbletimes Music	18.99
27-Nov-25	25-Nov-25	Paymate*moneycounter	Money counter for cash room	917.00
27-Nov-25	26-Nov-25	Wilson Parking	Parking	20.60
27-Nov-25	26-Nov-25	Jaycar Christchurch	Battery/irigation	35.90
27-Nov-25	26-Nov-25	Look Sharp Addington	Decorations for Excellence Awards	292.50
27-Nov-25	26-Nov-25	Mitre 10 Mega Ferrymead	Padlock for tool box on trailer	44.78
27-Nov-25	26-Nov-25	Mitre 10 Beckenham	Gear for storage room at Parakiore nuts and bolts containers tools etc	0.50
27-Nov-25	26-Nov-25	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham - Item Return for Gear for Storage Room	-6.27
27-Nov-25	26-Nov-25	Mitre 10 Beckenham	Gear for storage room at Parakiore nuts and bolts containers tools etc	339.48
27-Nov-25	26-Nov-25	Christchurch Airport Park	Parking at airport while at conference	84.20
27-Nov-25	26-Nov-25	Look Sharp Papanui	Reusable tablecloths for Community Liaison thank you breakfast.	12.00
27-Nov-25	26-Nov-25	Bunnings - 9532 Chch Arpt	Microfibre clothes for cleaning computers and office & trays for cooking and serving food	37.33
27-Nov-25	26-Nov-25	New World Ilam	Community Liaison Thank You Breakfast Food.	65.28
27-Nov-25	26-Nov-25	Db Fitness	Credit Voucher Db Fitness - Pioneer Group Fit equipment.	-24.45
27-Nov-25	26-Nov-25	The Warehouse	MB room clock. Mic pack batteries	40.50
27-Nov-25	26-Nov-25	The Warehouse	Mind Body/ Gentle Ex Equipment	45.00
27-Nov-25	26-Nov-25	Db Fitness	GF - resistance bands and Bosu ball	241.85
27-Nov-25	26-Nov-25	Appliance Services	Repair to washing machine	126.68
27-Nov-25	26-Nov-25	Kmart	Xmas Decorations for office	13.00
27-Nov-25	26-Nov-25	Mitre 10 Mega Papanui	Paint for CD Signage	34.56
27-Nov-25	26-Nov-25	Pak N Save Riccarton	Split 1 - Expenses for Vision Workshops - Community Engagement Split 2 - Staff Expenses - Rarakau	90.80
27-Nov-25	26-Nov-25	Hamptons Itm	plywood for Venice crates	576.22
27-Nov-25	26-Nov-25	Specsavers Shirley	Prescription safety glasses	399.00
27-Nov-25	26-Nov-25	The Warehouse	towels for re-sale	457.99
27-Nov-25	26-Nov-25	The Warehouse	Cleaning equipment, pool toys	161.39
27-Nov-25	26-Nov-25	Mitre 10 Mega Hornby	Battery line trimmer for Sockburn and general site maintenance	403.98
27-Nov-25	26-Nov-25	Bunnings - 9476	bottle brushes to clean unknown gunge out of Pio Leisure pool analyser	9.20
27-Nov-25	26-Nov-25	Gordon Harris Christchurc	Print paper from Gordon Harris ordered for the woodcut workshop. Extra supply for future public programmes	191.70
27-Nov-25	26-Nov-25	Mitre 10 Mega Papanui	Install equipment Mānuka Storygrove	31.92
27-Nov-25	26-Nov-25	Mitre 10 Mega Ferrymead	item for midge floating hood	7.88
27-Nov-25	26-Nov-25	Sp Chch Art Gallery	6 x \$50 CAG Design Store vouchers and tote bags gifted to 6 volunteer guides	330.00
27-Nov-25	26-Nov-25	Piko Wholefoods	Seeds for Herb Garden	11.17
27-Nov-25	26-Nov-25	Scorpio Books	Mini lights x 2 for helping with the process of alpine bulb mtnc / repotting.	65.98
27-Nov-25	26-Nov-25	Scorpio Books	Native tree book	130.00
27-Nov-25	26-Nov-25	Mitre 10 Mega Ferrymead	Folding chair and two folding chairs for Rose Society Q and A in the Central Rose garden weekend	140.98
27-Nov-25	26-Nov-25	Kmart Online	Tote trays for P&C kaimahi	360.00

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27-Nov-25	26-Nov-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 11/11/25	-25.75
27-Nov-25	26-Nov-25	The Warehouse Barrington	Cups for Community Event	6.00
27-Nov-25	26-Nov-25	Bunnings - 9482	Assorted items for accommodation	415.83
27-Nov-25	26-Nov-25	Bunnings Online 3	Purchase of items for lane rope resizing.	146.88
27-Nov-25	26-Nov-25	Mitre 10 Mega Papanui	Carabiners, Aquueegee flloor, Disposable respirator Tapadaptor and ropes.	352.58
27-Nov-25	26-Nov-25	Repco	Trailer pin connectors	59.56
27-Nov-25	26-Nov-25	Blacks Fasteners	Heavy washers for board walks	65.16
27-Nov-25	26-Nov-25	Repco	Credit Voucher Repco	-110.16
27-Nov-25	26-Nov-25	Repco	Trailer connectors	130.80
27-Nov-25	26-Nov-25	Blacks Fasteners	Bolts and nuts for sand ladders	331.26
27-Nov-25	26-Nov-25	The Service Company Ltd C	NPW Cleaning products	564.83
27-Nov-25	26-Nov-25	The Warehouse 220 Riccart	Hot glue gun for programming to replace the broken one.	30.00
27-Nov-25	26-Nov-25	Kmart - Riccarton	Christmas decorations	36.00
27-Nov-25	26-Nov-25	Enjoy	Christmas decorations	38.06
27-Nov-25	27-Nov-25	Ccc Civic	Application for Exemption from Consent for Anne Noble wall build	880.00
27-Nov-25	27-Nov-25	Pak N Save Moorhouse	Landcaster Park catering event.	64.58
27-Nov-25	27-Nov-25	Topmaq C0184 Chch	Tools etc	299.86
27-Nov-25	27-Nov-25	Caltex Redwood	Milk for staff	4.10
27-Nov-25	27-Nov-25	New World Durham Street	Community service awards	6.89
27-Nov-25	27-Nov-25	Pak N Save Moorhouse	Community service awards	77.52
27-Nov-25	27-Nov-25	New World Durham Street	Community service awards	690.00
27-Nov-25	27-Nov-25	New World Bishopdale	Volunteer Appreciation – Breakfast Food & Gift Voucher (Quiz Prize)	42.27
27-Nov-25	27-Nov-25	Pak N Save Moorhouse	Resources for Māori programming	54.61
27-Nov-25	27-Nov-25	Ross Galt Lock And Alar	spare Parks Master keys for multiple sites summer pools	43.86
27-Nov-25	27-Nov-25	New World Durham Street	CWP Hui catering	218.01
28-Nov-25	25-Nov-25	Woolworths Online	Supplies for our road patrollers pool party	55.85
28-Nov-25	26-Nov-25	Adobe.Com	Subscription fee for Adobe Stock licence	58.08
28-Nov-25	27-Nov-25	Cutnpaste Ch* O #23951	Bulk herbicide gel for weed control	394.23
28-Nov-25	27-Nov-25	Mitre 10 Mega Hornby	Hardiflex for under the cabin	103.13
28-Nov-25	27-Nov-25	Sp Chch Art Gallery	Taniwha Plushies for reading nook and koha for kaiako reo Māori	114.15
28-Nov-25	27-Nov-25	Mitre 10 Beckenham	cutlery tray for Lancaster Park kitchen	39.35
28-Nov-25	27-Nov-25	Mitre 10 Mega Ferrymead	Batteries for weka room blind controls	27.48
28-Nov-25	27-Nov-25	Hero Forge	Miniatures for Miniature Maker - GCSN Funded Schools Programme	80.06
28-Nov-25	27-Nov-25	Lichfield Car Park	Carparking for CCC vehicle to attend HOS meeting in town	8.10
28-Nov-25	27-Nov-25	Bunnings - 9482	Cloths & Spider Spray	69.88
28-Nov-25	27-Nov-25	Td Chc Showroom	Tools and gen maint items	238.35
28-Nov-25	27-Nov-25	Lighting Plus Belfast	Lamps for homestead	324.50
28-Nov-25	27-Nov-25	Bunnings - 9476	Purchases for the inspectorate, Torch and measuring tapes.	160.86
28-Nov-25	27-Nov-25	Chemist Warehouse	Sunblock purchases for the inspectorate from the Chemist warehouse.	251.92
28-Nov-25	27-Nov-25	Shut The Front Door Nz	Body wash bottle holders - changing rooms	149.97
28-Nov-25	27-Nov-25	Ecodrop Metro	Rubbish removal Halls	17.30
28-Nov-25	27-Nov-25	The Warehouse 123 Eastgat	Noticeboard	35.00
28-Nov-25	27-Nov-25	The Warehouse 123 Eastgat	water jug and filters as we have no filtered water available	64.00
28-Nov-25	27-Nov-25	Supercheap Auto	Trailer REGO holders for volunteer trailers	40.00
28-Nov-25	27-Nov-25	Warehouse Stationery 318	Water for the staff office	26.00
28-Nov-25	27-Nov-25	Westfield Gift Voucher	Civic awards card - reimburse	125.00
28-Nov-25	27-Nov-25	Sushi Time	Community service awards - sushi	160.00
28-Nov-25	27-Nov-25	Catholic Western Car Park	To attend annual CCC team leadership meeting	10.50
28-Nov-25	27-Nov-25	Pb Tech Online 09 5269200	Adapters so headphones can work with new ipads	315.72

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28-Nov-25	27-Nov-25	Spark Pay Monthly (3)	Community Arts Hub wi-fi	65.66
28-Nov-25	27-Nov-25	Rebel Sport Online	Gentle Ex Dumbbells	593.28
28-Nov-25	27-Nov-25	Mitre 10 Mega Papanui	Paint for CD signage	41.66
28-Nov-25	27-Nov-25	Bunnings - 9476	Parakiore fitness centre tool kit	147.86
28-Nov-25	27-Nov-25	Around Again Cycles	rear derailer and brake pads	142.80
28-Nov-25	27-Nov-25	Nz Safety Blackwoods	PPE for summer staff	306.01
28-Nov-25	27-Nov-25	Stihl Shop Fosters	helmet for track cutting/chainsaw use and chainsaw chaps	466.34
28-Nov-25	27-Nov-25	Mitre 10 Mega Hornby	face masks, flax knives	206.87
28-Nov-25	27-Nov-25	Bunnings - 9476	Keys for WWHR Parakiore	32.15
28-Nov-25	27-Nov-25	Customs	In Wellington researching print exhibition and attending Jason Greig Opening	11.40
28-Nov-25	27-Nov-25	Thistle Inn	In Wellington researching print exhibition and attending Jason Greig Opening	38.25
28-Nov-25	27-Nov-25	Stihl Shop Northwood	Bar oil and spark plug	160.67
28-Nov-25	27-Nov-25	Mitre 10 Mega Hornby	Bits and pieces for paddling pools	94.83
28-Nov-25	27-Nov-25	Paramount Pools Spas	Scoops for paddling pools	112.40
28-Nov-25	27-Nov-25	New Zealand Red Cross	Replacement AED pads for expired set.	164.99
28-Nov-25	27-Nov-25	Oderings Nurseries	Plants for curators garden	162.88
28-Nov-25	27-Nov-25	Mitre 10 Mega Papanui	Fertiliser for bedding x 8 bags, Hose reel auto for number 4 alpine nursery, irrigation requirements	530.11
28-Nov-25	27-Nov-25	New World Durham Street	Supply of biscuits as hosting the regional REG one day workshop	31.18
28-Nov-25	27-Nov-25	New World Prestons	Items for re sale in the shop	140.63
28-Nov-25	27-Nov-25	Mitre 10 Mega Papanui	Assorted items for accomodaiton	287.90
28-Nov-25	27-Nov-25	Top 10 Holiday Parks	TOP 10 uniforms	1020.92
28-Nov-25	27-Nov-25	Pegasus Arms	CWP Hui catering	36.00
28-Nov-25	27-Nov-25	Temu.Com	Swim caps for school groups	247.00
28-Nov-25	27-Nov-25	Warehouse Stationery 318	Pens for staff at CIVIC as ran out	40.00
28-Nov-25	27-Nov-25	New World Wigram	NPW Milk and Air Freshers	38.17
28-Nov-25	28-Nov-25	Leons On Lancaster	Catering/Landcaster Park	253.75
28-Nov-25	28-Nov-25	Pak N Save Moorhouse	Catering for multi-agency Public engagement	224.50
28-Nov-25	28-Nov-25	Pak N Save Hornby	Prizes for Youth Pool Party	21.87
28-Nov-25	28-Nov-25	Pak N Save Hornby	Prizes for Youth Pool Party	40.00
28-Nov-25	28-Nov-25	Kathmandu Tower Junctn	Staff uniform, rain jackets	357.00
28-Nov-25	28-Nov-25	Marleen Wholesalers	brought 4 helmets - will use them for new staff.	431.25
28-Nov-25	28-Nov-25	La Cloche Central	In Wellington researching print exhibition and attending Jason Greig Opening	12.04
28-Nov-25	28-Nov-25	La Cloche Central	In Wellington researching print exhibition and attending Jason Greig Opening	30.29
28-Nov-25	28-Nov-25	Rubber Stamps	Stamps and inks to make 45 Christmas cards for our team of volunteer guides.	46.60
28-Nov-25	28-Nov-25	Irrigation Warehouse	Irrigation requirements for sections E and A	753.88
28-Nov-25	28-Nov-25	James Bull Co	Parks Master Keys and locks	363.75
28-Nov-25	28-Nov-25	Triton Dairy	Milk for staffroom	4.26
1-Dec-25	27-Nov-25	Rtpi	Membership	602.76
1-Dec-25	27-Nov-25	Global-E/Aquablastfit	Suction cups for deep leisure lane rope	331.46
1-Dec-25	27-Nov-25	Canva* 04712-59810437	Canva subscription	20.00
1-Dec-25	27-Nov-25	Onesignal, Inc.	CODIDPCEP, onesignal push notifications soln mthly	459.72
1-Dec-25	27-Nov-25	Paypal *kidz Go Ltd	KidzGo subscription	62.10
1-Dec-25	28-Nov-25	The Warehouse Hornby	Glass jug for Kitchen	4.50
1-Dec-25	28-Nov-25	Wilson Parking	Parking	35.60
1-Dec-25	28-Nov-25	Repco	PNF99 ADBLUE diesel additive	44.00
1-Dec-25	28-Nov-25	Bunnings - 9482	Methylated spirits to clean signage	7.40
1-Dec-25	28-Nov-25	Jaycar Pty Ltd	Resin Order for Miniature Makers - GCSN Funded Schools Programme	33.90
1-Dec-25	28-Nov-25	Mighty Ape	Paint for Miniature Makers - GCSN Funded Schools Programme	83.19
1-Dec-25	28-Nov-25	Techpro Merivale	protective phone case	25.00
1-Dec-25	28-Nov-25	Clean Water Products	Plumbing fittings.PLease allow for AUD > NZD conversion	85.22

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1-Dec-25	28-Nov-25	Woolworths Nz/Linwood Av	Laundry Powder for TPTL Laundry	30.00
1-Dec-25	28-Nov-25	Mitre 10 Mega Papanui	Hardware supplies	20.89
1-Dec-25	28-Nov-25	Oderings Nurseries	Plant	34.99
1-Dec-25	28-Nov-25	Apple.Com/Bill	Apple I cloud	1.69
1-Dec-25	28-Nov-25	Ecodrop Parkhouse	Rubbish dump - left by customers and overflow from bins	17.30
1-Dec-25	28-Nov-25	Bunnings - 9476	Cleaning products/items for courts	138.00
1-Dec-25	28-Nov-25	Rebel Christchurch	Tatou Ready event - basketball nets - capacity building	12.58
1-Dec-25	28-Nov-25	Supercheap Auto	event equipment	114.99
1-Dec-25	28-Nov-25	Nz Safety Blackwoods	Backstroke flags Parakiore	62.05
1-Dec-25	28-Nov-25	Nz Safety Blackwoods	Emergency Kit	250.70
1-Dec-25	28-Nov-25	Bunnings - 9532 Chch Arpt	For Mānuka stories display	13.09
1-Dec-25	28-Nov-25	Wilson Parking	Parking for meeting at Tujranga	10.60
1-Dec-25	28-Nov-25	Warehouse Stationery 333	Poster paint for library programme	20.00
1-Dec-25	28-Nov-25	Aut Parking	Parking at conference	8.50
1-Dec-25	28-Nov-25	Hello Beasty	2x ccc staff dinner	121.80
1-Dec-25	28-Nov-25	Stihl Shop Northwood	Replacement ignition switch	11.98
1-Dec-25	28-Nov-25	The Warehouse 220 Riccart	sun block for kids	76.00
1-Dec-25	28-Nov-25	The Warehouse 220 Riccart	ink for printing rowing	253.82
1-Dec-25	28-Nov-25	Jaycar Christchurch	temporary power supply and parts for fan control and compressor control AHU1 TPT	64.00
1-Dec-25	28-Nov-25	Ta LI Ltd	In Wellington researching print exhibition and attending Jason Greig Opening	39.98
1-Dec-25	28-Nov-25	Ombra	In Wellington researching print exhibition and attending Jason Greig Opening	56.19
1-Dec-25	28-Nov-25	Dunbar Sloane Auctio	Books purchased from Dunbar Sloane Austions, Wellington	404.14
1-Dec-25	28-Nov-25	Mitre 10 Mega Ferrymead	Letters for Labelling Straps	39.14
1-Dec-25	28-Nov-25	Bp 2go Linwood	jet boat fuel for midge control works	97.47
1-Dec-25	28-Nov-25	Freshchoice Merivale	Popcorn and chocolates for Volunteer Guide Christmas	183.35
1-Dec-25	28-Nov-25	The Warehouse Stationery	Film Evening on 4 December Chair ordered for Librarian following workplace desk assessment	558.00
1-Dec-25	28-Nov-25	Mitre 10 Beckenham	Parks Master keys and Padlocks	9.96
1-Dec-25	28-Nov-25	Canterbury Sports Wh/s	Bibs for Rec Programmes @ Parakiore	316.00
1-Dec-25	28-Nov-25	Warehouse Stationery 318	Envelopes for neighbourhood drop	10.50
1-Dec-25	28-Nov-25	Nz Safety Blackwoods	Safety Equipment Road Maintenance team	9.99
1-Dec-25	28-Nov-25	Nz Safety Blackwoods	Safety PPE gear, for Ged Clink maintenance team	313.44
1-Dec-25	28-Nov-25	Bunnings - 9476	Box cutter for lane ropes	17.98
1-Dec-25	28-Nov-25	Bunnings Online 3	Side table.	318.00
1-Dec-25	28-Nov-25	C Junction Convenience	2 x 2 litre of Blue milk, 1 x 2 litre Green milk, and 1 x 1 litre Green Milk for Tūranga staffroom.	24.93
1-Dec-25	28-Nov-25	New World Prestons	Milk for staff	9.50
1-Dec-25	28-Nov-25	Chch City Council Parking	Parking at Civic	7.50
1-Dec-25	28-Nov-25	Bunnings - 9476	Hagley Oval Cable Ties	205.96
1-Dec-25	28-Nov-25	Les Nereides	Freight: Australia - NZ	42.60
1-Dec-25	28-Nov-25	Peppermint Grove Austr	Giftware for resale in B G V C Gift shop	867.74
1-Dec-25	28-Nov-25	Les Nereides	Jewellery for resale in B G V C Gift shop	1618.20
1-Dec-25	29-Nov-25	Bunnings - 9476	- Rubber stoppers for chair legs- brush and pan sets- soil for roof garden- wall mountable storage	149.20
1-Dec-25	29-Nov-25	Kmart	Mud shoes and replacement i-phone charger cable	51.00
1-Dec-25	29-Nov-25	Bunnings - 9532 Chch Arpt	Aquatics - cleaning equipment, poles for vacuums, operations gear	512.75
1-Dec-25	29-Nov-25	Repco	Battery for work Ute	381.75
1-Dec-25	29-Nov-25	Oji Sushi Harbour Eats	Lunch while at conference	19.50
1-Dec-25	29-Nov-25	Facebk *dklu485dk2	Facebook ads for Recreation and Sports	1301.00
1-Dec-25	29-Nov-25	Kokihī	Lunch while at conference	13.00
1-Dec-25	29-Nov-25	Stihl Shop Fosters	New chain and round file.	104.56
1-Dec-25	29-Nov-25	Squirrel	In Wellington researching print exhibition and attending Jason Greig Opening	6.60

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1-Dec-25	29-Nov-25	Squirrel	In Wellington researching print exhibition and attending Jason Greig Opening	14.21
1-Dec-25	29-Nov-25	Arty Bees	Hand Printed book for CAGTPOW Library	20.00
1-Dec-25	29-Nov-25	Best Ugly Bagels Wellin	In Wellington researching print exhibition and attending Jason Greig Opening	26.40
1-Dec-25	29-Nov-25	Sydney Tools	hand saw, hacksaw, square driver	106.58
1-Dec-25	29-Nov-25	Bunnings - 9532 Chch Arpt	gloves, plunger, brush and pan,	126.15
1-Dec-25	29-Nov-25	Mitre 10 Mega Papanui	screws, tapes, files, level,	311.54
1-Dec-25	29-Nov-25	Sydney Tools	socket set, driver bit set.	322.35
1-Dec-25	29-Nov-25	Sydney Tools	makita drill, driver, multi tool kit, drill bit set	1082.35
1-Dec-25	29-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
1-Dec-25	30-Nov-25	Bunnings - 9532 Chch Arpt	Tools/Equipment for Spencer and Okains	533.92
1-Dec-25	30-Nov-25	Ifurniture.Co.Nz	Christmas tree	60.77
1-Dec-25	30-Nov-25	St Pierres Manawa Bay	Dinner while at conference	32.00
1-Dec-25	30-Nov-25	Facebk *gnjlk7vt62	Facebook ads for Tuia programme 2026.	197.90
1-Dec-25	30-Nov-25	Souloriginakldomesticairp	Staff lunch while at conference	17.00
1-Dec-25	30-Nov-25	The Hotel Grand Chancel	Car parking while at conference	79.48
1-Dec-25	30-Nov-25	Addressfinder Ltd	CILI, Addressfinder mthly sub	98.12
1-Dec-25	30-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
1-Dec-25	30-Nov-25	Sons Co.	Import new data to Find New Zealand Arists	414.17
1-Dec-25	1-Dec-25	Smz*twinneedle Limite19	Repair of clothing and pack strap.	178.00
1-Dec-25	1-Dec-25	Trents Wholesale Ltd	toilet roll	81.33
1-Dec-25	1-Dec-25	Irrigation Warehouse	Replacement tank fittings	24.62
1-Dec-25	1-Dec-25	Caltex Redwood	Milk for staffroom	3.90
1-Dec-25	1-Dec-25	Srnanz	Herpetologist Conference Fee	380.00
1-Dec-25	1-Dec-25	New World Durham Street	Purchase for shared kai at runanga hui	32.97
1-Dec-25	1-Dec-25	Spotlight Christchurch	Install materials Mānuka Storygrove	22.50
1-Dec-25	1-Dec-25	New World Durham Street	HSW Rep forum	76.93
1-Dec-25	1-Dec-25	Adgraphix Ltd	Repair to teach pool chaning room skin	247.25
1-Dec-25	1-Dec-25	Freshchoice Barrington	Swim nappies for resale	95.34
2-Dec-25	30-Nov-25	Facebk *wxsq39r8v2	Meta post boosts	26.88
2-Dec-25	30-Nov-25	Facebk *pwpsq59lb2	What's On Facebook ads	642.50
2-Dec-25	30-Nov-25	Canva* 04715-39125641	Canva team subscription	20.00
2-Dec-25	30-Nov-25	Ggnome.Com* O #35304	Pano2VR subscription	20.82
2-Dec-25	30-Nov-25	Monash Publishing	Library book	72.34
2-Dec-25	1-Dec-25	Stihl Shop Ferrymead	Chainsaw parts.	164.00
2-Dec-25	1-Dec-25	Bunnings - 9482	weather flashing to lights	10.52
2-Dec-25	1-Dec-25	Trademe 2efa Ping	toilet LED lights	63.56
2-Dec-25	1-Dec-25	Mitre 10 Mega Ferrymead	Hose for new Brighton and replacement gas bottle for my blow torch	367.98
2-Dec-25	1-Dec-25	Coffee Culture Palms	Voucher of thanks for Customer Story	40.00
2-Dec-25	1-Dec-25	Bunnings - 9482	Irrigation supplies, for new building gardens.	498.31
2-Dec-25	1-Dec-25	Art Gallery Car Park	Civic offices meetings	25.00
2-Dec-25	1-Dec-25	Trademe Pm0p Ping	Plants	169.80
2-Dec-25	1-Dec-25	Bunnings - 9482	Shower heads and hoses	184.48
2-Dec-25	1-Dec-25	Jb Hi-Fisouth City	Network cable	13.50
2-Dec-25	1-Dec-25	Noel Leeming 12 Moorhouse	Cables for meeting rooms	58.00
2-Dec-25	1-Dec-25	Mitre 10 Beckenham	Event gear	78.16
2-Dec-25	1-Dec-25	After Hours Vet Centre	Desexing dog Russell	60.00
2-Dec-25	1-Dec-25	Burnsco Marine	Life Jackets	379.98
2-Dec-25	1-Dec-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	839.23
2-Dec-25	1-Dec-25	Mister Minit South City	spare keys	10.90
2-Dec-25	1-Dec-25	Briscoes Salisbury	Storage containers	109.04
2-Dec-25	1-Dec-25	Aarque Group Limited	HP 730 300ML Ink for HP LFP 1 x Cyan, 1 x photo black	603.93
2-Dec-25	1-Dec-25	Atlas Trailers	Replacement handle for trailer jack	147.06
2-Dec-25	1-Dec-25	Scorpio Books	Gardening books & magazines Mona Vale	145.44
2-Dec-25	1-Dec-25	Eurotec Ltd	Surface thermometer to check pipe external temp and floor temperature	113.85
2-Dec-25	1-Dec-25	The Warehouse 220 Riccart	label maker for mechanical plant room items	70.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-25	1-Dec-25	New World St Martins	Catering for the final Monday Art Class session of the year.	60.77
2-Dec-25	1-Dec-25	Look Sharp Papanui	44 x Paper gift bags for Volunteer Guide Christmas gifts.	19.80
2-Dec-25	1-Dec-25	Sp Chch Art Gallery	40 x Cass pins for Volunteer Guide Christmas gifts.	400.00
2-Dec-25	1-Dec-25	Spectrum Lighting Sound	repair cafe tv aerial cable	238.28
2-Dec-25	1-Dec-25	Nz Post	leaf samples posted to Bioeconomy Science Institute Manaaki Whenua	14.94
2-Dec-25	1-Dec-25	Nz Safety Blackwoods	Safety equipment for x2 new staff for Compliance Investigations	787.81
2-Dec-25	1-Dec-25	The Warehouse 220 Riccart	Waltham Xmas Tree	75.00
2-Dec-25	1-Dec-25	Simply Catering	Farewell 26.5 Years Retirement morning tea	200.00
2-Dec-25	1-Dec-25	Bunnings - 9482	timber paint rollers for Gazebo BLake	65.59
2-Dec-25	2-Dec-25	Four Square Akaroa	milk	5.79
2-Dec-25	2-Dec-25	Battery Masta Ltd	Battery and charger for Spencer Park BBQs	331.20
2-Dec-25	2-Dec-25	Google Cloud Rxwvwx	RSE website's Google Maps API monthly fee	770.63
2-Dec-25	2-Dec-25	Altex Coatings	Paint, Belt Press Line Pump	413.18
2-Dec-25	2-Dec-25	Weldplus	SS Welding Rods	529.98
2-Dec-25	2-Dec-25	Metromart Hagley Park	HSW Rep forum	15.19
2-Dec-25	2-Dec-25	Woolworths Nz/Main North	Refreshments for Excellence Awards	163.93
3-Dec-25	1-Dec-25	Officemax New Zealand Lim	Flash cards for reinforcing new learning	24.02
3-Dec-25	1-Dec-25	Dancing Foxes Press	Library book	80.40
3-Dec-25	2-Dec-25	Mitre 10 Beckenham	- isopropyl alcohol for cleaning book sorter machine- nails, screws and bolts for misc. small fixes	126.87
3-Dec-25	2-Dec-25	Apopo, Apopo.Co.Nz	Local Government Online Series: AMPs	678.50
3-Dec-25	2-Dec-25	The Warehouse	Lanyard holder for ID card	12.99
3-Dec-25	2-Dec-25	The Warehouse Stationery	Plan printing and lamination	92.55
3-Dec-25	2-Dec-25	Nz Safety Blackwoods	Queue stanchions for reception foyer area/express lane	456.99
3-Dec-25	2-Dec-25	Bunnings - 9482	Replacement ballcock and valve for Woodham park	67.29
3-Dec-25	2-Dec-25	Amazon Web Services	Amazon Web Services Subscription	1.07
3-Dec-25	2-Dec-25	Wilson Hagley Street	Car parking	9.60
3-Dec-25	2-Dec-25	Lichfield Car Park	Car parking	11.70
3-Dec-25	2-Dec-25	Nz Safety Blackwoods	Harman safety equipment	377.75
3-Dec-25	2-Dec-25	St Pierres Online	Catering for Xmas Community Liaison Network Hui at Kohinga on 4 December 2025	60.00
3-Dec-25	2-Dec-25	Four Square Akaroa	tea, coffee, cleaning products etc	80.00
3-Dec-25	2-Dec-25	Mitre 10 Mega Ferrymead	Extension cord and hooks to hang hoses	101.33
3-Dec-25	2-Dec-25	Whitcoulls	Wycola Park design competition stationery	26.56
3-Dec-25	2-Dec-25	Pak N Save Rolleston	Kitchen supplies mona vale	25.37
3-Dec-25	2-Dec-25	Sydney Tools	exchange socket set. this is the difference in cost.	14.32
3-Dec-25	2-Dec-25	Karcher Christchurch	Filter for Karcher Vacuum	44.36
3-Dec-25	2-Dec-25	Fendalton Freshchoice	Afternoon tea Mānuka Storygrove	35.90
3-Dec-25	2-Dec-25	Wilson Parking	Lenka meeting in city	14.60
3-Dec-25	2-Dec-25	Mitre 10 Mega Papanui	Plants for Rock Garden	59.94
3-Dec-25	2-Dec-25	Bunnings - 9476	Plants for Mona vale Bath House	703.55
3-Dec-25	2-Dec-25	Officemax New Zealand Lim	Paper cups for first aid room	100.40
3-Dec-25	2-Dec-25	Kmart - Riccarton	Baby dolls for CPR practise and towels	195.75
3-Dec-25	2-Dec-25	Laerdalmedical	Pocket masks for CPR	293.25
3-Dec-25	2-Dec-25	Mitre 10 Beckenham	Hardware	314.69
3-Dec-25	2-Dec-25	Couplands Bakeries Chch	Food for Excellence Awards	585.00
3-Dec-25	2-Dec-25	Funlab NZ Ltd	Staff Training and Connection	398.89
3-Dec-25	2-Dec-25	Pb Technologies	Ergonomic Mouse for Team member	129.25
3-Dec-25	3-Dec-25	Pak N Save Wainoni	Graffiti function for external partners catering.	149.17
3-Dec-25	3-Dec-25	New World Durham Street	Event gear	8.99
3-Dec-25	3-Dec-25	New World Durham Street	Community awards catering - GF DF	67.74
3-Dec-25	3-Dec-25	Twinneedle	repair of bar tables covers for events team	79.00
3-Dec-25	3-Dec-25	Placemakers Riccarton	chest handles for Venice crates	149.79
3-Dec-25	3-Dec-25	Spotlight Christchurch	Tapestry needles for bookbinding workshop in connection with current exhibitions.	28.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-25	3-Dec-25	Mycologic	Soft drinks for joint BG staff and FOBG Christmas gathering	137.60
3-Dec-25	3-Dec-25	Humes Hornby Canterbury	NPW New steel cover for irrigation box	162.33
4-Dec-25	2-Dec-25	Ifurniture.Co.Nz	Christmas tree - refund	-60.77
4-Dec-25	2-Dec-25	Apple.Com/Bill	Additional iPhone storage for Head of Communications and Engagement	1.69
4-Dec-25	2-Dec-25	Github, Inc.	CODIDPCEP, github code repository mthly fee	339.46
4-Dec-25	2-Dec-25	Project Management Instit	PMI annual registration	408.88
4-Dec-25	3-Dec-25	Nz Safety Blackwoods	Gloves and hi vis vest.	101.96
4-Dec-25	3-Dec-25	Lux Espresso	Hosting tutor for meeting	11.30
4-Dec-25	3-Dec-25	Sp Metalbirdnz	artwork for cabin	63.72
4-Dec-25	3-Dec-25	Mitre 10 Mega Ferrymead	landscaping	338.84
4-Dec-25	3-Dec-25	The Warehouse 220 Riccart	Items for Customer Experience storage and stationery.	240.98
4-Dec-25	3-Dec-25	Mitre 10 Beckenham	Power boards, extensions cords for ground floor meeting room	148.42
4-Dec-25	3-Dec-25	Pb Tech Online 09 5269200	Wireless mice x 2spares as IT have none in stock	33.47
4-Dec-25	3-Dec-25	Catholic Western Car Park	Parking for Offsite Meeting	20.50
4-Dec-25	3-Dec-25	Sp Southern Paints 202	Mirror cleaner	94.98
4-Dec-25	3-Dec-25	St Martins Pharmacy	Sealegs for heli spraying	20.99
4-Dec-25	3-Dec-25	Farmlands Co-Operati	Replacement battery for level sensor Avebury	58.65
4-Dec-25	3-Dec-25	Mitre 10 Beckenham	Water Feature Pump, Duct Tape	113.96
4-Dec-25	3-Dec-25	Trade Depot Limited	Acoustic panels	268.32
4-Dec-25	3-Dec-25	Dick Smith Pwtegwj3	Sound deadner roll	316.11
4-Dec-25	3-Dec-25	Warehouse Stationery 318	Events office	90.50
4-Dec-25	3-Dec-25	Warehouse Stationery 318	Event gear	199.95
4-Dec-25	3-Dec-25	Recreation Aotearoa	Apro assessment	206.68
4-Dec-25	3-Dec-25	Look Sharp Addington	Community awards	11.00
4-Dec-25	3-Dec-25	Trademe Zm6v Ping	Trademe Advertising Fee for Retail Space at Art Gallery	549.00
4-Dec-25	3-Dec-25	Uber *trip Help.Uber.Com	Uber trip to library for a hui.	14.09
4-Dec-25	3-Dec-25	Container Waste Limited	Credit Card Fee	9.15
4-Dec-25	3-Dec-25	Freshchoice Merivale	Catering for end of year network event	177.87
4-Dec-25	3-Dec-25	Container Waste Limited	Skip to remove hard waste from Toi Auaha	366.00
4-Dec-25	3-Dec-25	Bunnings - 9482	Material for the Plant it Forward library programme	55.36
4-Dec-25	3-Dec-25	Mitre 10 Mega Ferrymead	Liquid nails to stick down nonslip edging of hydro slide steps	9.69
4-Dec-25	3-Dec-25	Mitre 10 Mega Ferrymead	Batteries and extension cords	97.93
4-Dec-25	3-Dec-25	The Kebab House	Soft drink & juice for Kaumatua function 03.12.25	25.55
4-Dec-25	3-Dec-25	Para Rubber Christchurch	foamseal for Venice crates	132.10
4-Dec-25	3-Dec-25	Shardlows Packaging	foil tape for Venice crates	279.75
4-Dec-25	3-Dec-25	Ballingers Hnting Fshing	Durable work shorts	79.99
4-Dec-25	3-Dec-25	Swannndri Christchurch	X2 durable work shorts	149.98
4-Dec-25	3-Dec-25	Nz Safety Blackwoods	Carbon monoxide mask for Elliot	103.55
4-Dec-25	3-Dec-25	Roses Carpet	carpet for new boxes for Dutch Funeral to sit on in collection store	50.00
4-Dec-25	3-Dec-25	Nz Safety Blackwoods	P2 replacement dust filters for 3M half face respirators	143.38
4-Dec-25	3-Dec-25	Bunnings - 9476	Fixings	6.25
4-Dec-25	3-Dec-25	Blacks Fasteners	Fixings	12.62
4-Dec-25	3-Dec-25	Mitre 10 Mega Ferrymead	Grinding Discs	69.18
4-Dec-25	3-Dec-25	Bunnings - 9482	Crescents and batteries	58.46
4-Dec-25	3-Dec-25	Kmart Online	Towels for resale at Graham Condon.	135.00
4-Dec-25	3-Dec-25	Parkmate Nz	Lee meeting in city	12.50
4-Dec-25	3-Dec-25	Bunnings - 9476	Plants for the BG collections	44.40
4-Dec-25	3-Dec-25	Blacks Fasteners	Screws for shot clocks - XD8 cleaner	32.19
4-Dec-25	3-Dec-25	The Warehouse Barrington	Photo frames for certificates	112.00
4-Dec-25	3-Dec-25	Look Sharp Addington	stamp for swim test completers for inflatables or dive well.	4.00
4-Dec-25	3-Dec-25	Paramount Pools Spas	Repleacement Leaf raka Bag	128.69
4-Dec-25	3-Dec-25	Bunnings - 9482	timber screws for signage BLake, gaffer tape	112.54

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-25	3-Dec-25	Barcode Products	Bar code labels for B G V C Gift shop	869.92
4-Dec-25	4-Dec-25	Battery Masta Ltd	Quantam CPU PMCIA memory card batteries for CTWP PLC's	64.50
4-Dec-25	4-Dec-25	Surplus Brokers Ltd	Spare Tea Pots for halls	71.30
4-Dec-25	4-Dec-25	Woolworths Nz/Linwood Av	Catering Capacity Building meeting	25.00
4-Dec-25	4-Dec-25	Bennetts Shoe Service	key for change pavilion irrigation	12.23
4-Dec-25	4-Dec-25	New World Bishopdale	Catering for Xmas Community Network Liaison Hui at Kohinga on 4 December 2025	126.58
4-Dec-25	4-Dec-25	New World Durham Street	Catering for visiting Dunedin trainees lunch	175.00
5-Dec-25	1-Dec-25	Paypal *irrigatione	Irrigation valve	318.78
5-Dec-25	2-Dec-25	Woolworths Online	Catering for the Community Network Liaison Hui held at Kohinga on 4 December 2025	119.00
5-Dec-25	3-Dec-25	Sprout Social, Inc	SPPI/CICS, social media monitoring mthly	1051.93
5-Dec-25	4-Dec-25	New World Prestons	BLFP milk for tea room	4.75
5-Dec-25	4-Dec-25	Unichem Prestons	Port Hills courier charge to return faulty item	9.70
5-Dec-25	4-Dec-25	Mitre 10 Mega Hornby	Mirrors for bathrooms	64.98
5-Dec-25	4-Dec-25	Tai Tapu Challenge	Diesel	121.49
5-Dec-25	4-Dec-25	Mitre 10 Mega Rangiora	Items for repairs around the campground	676.90
5-Dec-25	4-Dec-25	Bettertea.Co	Stock for sale	740.30
5-Dec-25	4-Dec-25	Wilson Parking	parking in town for meeting	11.10
5-Dec-25	4-Dec-25	Briscoes Salisbury	CEX scales for Hydroslide + steamer for uniform	369.97
5-Dec-25	4-Dec-25	Rydges Aus Sq Opi	Accommodation in Sydney for Ron Mueck and AGNSW meetings	1428.38
5-Dec-25	4-Dec-25	Pb Tech Online 09 5269200	Computer backpack & wireless mouse	66.64
5-Dec-25	4-Dec-25	Warehouse Stationery 333	Reception Diary x2 at TQEI and TPTL for 2026	24.00
5-Dec-25	4-Dec-25	Multicultural Centre	Room Hire Costs - Training and Recognition	397.22
5-Dec-25	4-Dec-25	Whitcoulls	Stationary /Te kaha	49.33
5-Dec-25	4-Dec-25	Bunnings - 9476	hardware supplies	56.00
5-Dec-25	4-Dec-25	More Mobility	accessible changing room chair	167.85
5-Dec-25	4-Dec-25	Atlas Agriculture	Trailer jockey wheel	212.75
5-Dec-25	4-Dec-25	The Warehouse 123 Eastgat	Petr donnelly Plaque	12.00
5-Dec-25	4-Dec-25	Briscoes Salisbury	Pete Donne and Linwood Muarl	19.98
5-Dec-25	4-Dec-25	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham - returned bolts and screws	-2.78
5-Dec-25	4-Dec-25	Wilson Parking	Parking for appeals panel	21.60
5-Dec-25	4-Dec-25	Simpower Limited	Electronic signboard battery	664.01
5-Dec-25	4-Dec-25	Kmart Online	Ice packs and balls	92.50
5-Dec-25	4-Dec-25	Two Dollar Things Plus	Decoration for EIMo library van	10.00
5-Dec-25	4-Dec-25	Mitre 10 Mega Ferrymead	Rolling dollys for rest home pickup crates	203.50
5-Dec-25	4-Dec-25	Mitre 10 Mega Hornby	Marker panels for Arma	63.18
5-Dec-25	4-Dec-25	Allcare	Resistance Bands	354.78
5-Dec-25	4-Dec-25	Axbusfare Gst039344939	Airport bus from Welling Airport to City	11.50
5-Dec-25	4-Dec-25	Hamptons Itm	plywood for Venice crates	960.37
5-Dec-25	4-Dec-25	Blacks Fasteners	The fixings for the door arms Matatiki	7.77
5-Dec-25	4-Dec-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Use in Error	-10.00
5-Dec-25	4-Dec-25	Pivotel New Zealand	Credit Voucher Pivotel New Zealand - Charged in Error 17/11/25	-188.00
5-Dec-25	4-Dec-25	Trademe Gzg3 Ping	20 cases for Samsung A56	99.80
5-Dec-25	4-Dec-25	Look Sharp Papanui	Christmas decoration for pool floor	31.10
5-Dec-25	4-Dec-25	Oneplan	NPW One Plan Fees	245.00
5-Dec-25	5-Dec-25	Woolworths Nz/59 Rolleston	Sunscreen for staff and volunteers	20.00
5-Dec-25	5-Dec-25	New World Ferry Road	Pcard payment for Photo Hunt prize.	19.75
5-Dec-25	5-Dec-25	Fendalton Service Ctr	Parking coupons for staff to use when they need to drive into the city for meetings.	50.00
5-Dec-25	5-Dec-25	New World Durham Street	Catering for retirement function.	200.00
5-Dec-25	5-Dec-25	Little River Cafe	Catering for community network meeting. Pigeon Bay	10.30
5-Dec-25	5-Dec-25	Lizzies Cuisine	Kai for the Volunteer Guide team end of year thank you gathering on Thurs 4 December 2025.	686.34
5-Dec-25	5-Dec-25	Z Cashmere	2 x bottles of milk for Vic Park.	11.40

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8-Dec-25	4-Dec-25	Shopify* 454236899	Point of sale software license	158.93
8-Dec-25	4-Dec-25	Metrocard Top Up	Staff Metrocard top-up for Civic card	10.00
8-Dec-25	4-Dec-25	Homeloft	Credit Voucher Homeloft	-405.49
8-Dec-25	4-Dec-25	Ab* Abebooks.Co L57v4h	Library book	-27.55
8-Dec-25	5-Dec-25	Pak N Save Hornby	Chocolate for molded Christmas decorations event	23.96
8-Dec-25	5-Dec-25	Rtc Christchurch	Lollies for 24AFFIRM event - 6/12/2025	20.27
8-Dec-25	5-Dec-25	Mitre 10 Beckenham	Forestwood oil to stain BGVC and Peace Bell decks	117.92
8-Dec-25	5-Dec-25	TransportforNSW Tap	Train to Sydney CBD from airport.	27.34
8-Dec-25	5-Dec-25	The Service Company	toilet paper	46.99
8-Dec-25	5-Dec-25	Norjo Motorcycles	service for Mule buggy	1077.44
8-Dec-25	5-Dec-25	Central Park Kilmore	Parking for External Meeting	10.20
8-Dec-25	5-Dec-25	Jaycar Christchurch	Irrigation controller battery	35.90
8-Dec-25	5-Dec-25	The Warehouse 120 Northla	Item for Community Event	3.00
8-Dec-25	5-Dec-25	The Warehouse 120 Northla	Items for Community Event	32.20
8-Dec-25	5-Dec-25	Spotify P3d19ecd34	Spotify subscription - December	18.99
8-Dec-25	5-Dec-25	Bunnings Online 3	Aquatics hats and cleaning sponges	90.00
8-Dec-25	5-Dec-25	Ebay O*11-13925-26081	Replacement Mini LCD screen TV for House and School.	342.98
8-Dec-25	5-Dec-25	The Thirsty Peacock	Coffee while meeting regarding lecture	9.18
8-Dec-25	5-Dec-25	Warehouse Stationery 333	Label maker for sight glasses	67.95
8-Dec-25	5-Dec-25	Linktree* Linktree	Linking Instagram to Toi Ōtautahi website	14.21
8-Dec-25	5-Dec-25	Cambridge Blinds	Blinds for Toi Auaha Arts Office	203.46
8-Dec-25	5-Dec-25	Thomas Reuters Nz	The Council is in the process of appointing two new members of the District Licencing Committee	158.70
8-Dec-25	5-Dec-25	Bunnings - 9476	Spare cleaning equipment, door stops, cleaning signs for Parakiore	172.22
8-Dec-25	5-Dec-25	Bunnings - 9476	Spare cleaning equipment, door stops, cleaning signs for Parakiore	320.91
8-Dec-25	5-Dec-25	Uber *one Membership	Personal Use in Error - Reimbursed at Service Desk 23/12/25	11.72
8-Dec-25	5-Dec-25	Spatial Networks, Inc.	Monthly fee for fulcrum to collect data and condition assessments	664.26
8-Dec-25	5-Dec-25	Axibusfare Gst039344939	Airport bus to airport from city	11.50
8-Dec-25	5-Dec-25	Bunnings - 9482	Additional tools to assist mowing crew	312.98
8-Dec-25	5-Dec-25	Levin Sawmakers	Lopper blade pivot kits	241.96
8-Dec-25	5-Dec-25	Trade Work* Trade Work	Cut and paste belts	341.00
8-Dec-25	5-Dec-25	Sp Chch Art Gallery	Gift cards for the four guest speakers of the Whenua book panel talk.	217.00
8-Dec-25	5-Dec-25	Interwaste	Waste	162.09
8-Dec-25	5-Dec-25	Warehouse Stationery 318	DYNO tape and batteries for labelling machine - for new radios	41.99
8-Dec-25	5-Dec-25	Mainland Fasteners Ltd	Screws for toilet seats	4.95
8-Dec-25	5-Dec-25	New World Prestons	Items for re sale in the shop	94.11
8-Dec-25	6-Dec-25	Kmart - Riccarton	Storage solutions for Customer Experience	219.50
8-Dec-25	6-Dec-25	Openai *chatgpt Subscr	Monthly subscription ChatGPT	40.86
8-Dec-25	6-Dec-25	Woolworths Nz/219 Colombo	Baby wipes for truck to clean hands post spraying	5.00
8-Dec-25	6-Dec-25	Facebk *4fb7x8hck2	Facebook ads for Recreation and Sports Summer activities.	793.91
8-Dec-25	6-Dec-25	Kmart Online	vacuum cleaner	111.00
8-Dec-25	6-Dec-25	Spotlight Pty Ltd Nzd	Sewing consumables and storage boxes for holding sewing items	316.10
8-Dec-25	6-Dec-25	New World Ferry Road	4 Bottled water for MC and name reader for the Civic Awards and Citizenship Ceremonies.	3.79
8-Dec-25	6-Dec-25	Unichem Stantons Pharma	first aid supplies for work injury	36.42
8-Dec-25	6-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
8-Dec-25	7-Dec-25	Kmart	Phone stand	8.00
8-Dec-25	7-Dec-25	Pak N Save Wainoni	Flour for salt dough - Art Safari sessions	6.59
8-Dec-25	7-Dec-25	Pd Mart	Mānuka Stories promotion, for Nook	36.00
8-Dec-25	7-Dec-25	Mitre 10 Beckenham	Two ladders for Parakiore	612.00
8-Dec-25	7-Dec-25	Temu.Com	Station Numbers for Arma	54.62
8-Dec-25	7-Dec-25	New World St Martins	Food for Summit Rd society xmas bbq	252.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Dec-25	7-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
8-Dec-25	7-Dec-25	Mitre 10 Mega Ferrymead	Two levels to replace old faulty ones for use in picture hanging	94.56
8-Dec-25	8-Dec-25	Martyns Outdoor Power	replacement weed-eater head for the Husqvarna S35IRX	101.31
8-Dec-25	8-Dec-25	Sp Snorblok Nz	ear plugs	116.98
8-Dec-25	8-Dec-25	Topmaq C0184 Chch	tools	417.75
8-Dec-25	8-Dec-25	Four Square Akaroa	cleaning products	19.08
8-Dec-25	8-Dec-25	Aarque Group Limited	Self adhesive film for labels	230.00
8-Dec-25	8-Dec-25	Mrc Global (NZ) Ltd	Gasket - Belt Press Sludge Pump	34.64
8-Dec-25	8-Dec-25	Repco	First aid tents for Fitness	70.00
8-Dec-25	8-Dec-25	Paper Plus Ferrymead	label maker for nature lab	85.97
9-Dec-25	7-Dec-25	Facebk *7hc658hsb2	Social Media advertising for Design Store - Christmas 2026	100.00
9-Dec-25	8-Dec-25	Couplands Bakeries Barri	Port Hills milk for tea room	7.98
9-Dec-25	8-Dec-25	Bunnings - 9476	9v batteries for BGVC office safe	26.69
9-Dec-25	8-Dec-25	Art Gallery Car Park	Park for CCC pool vehicle for staff meetings	17.00
9-Dec-25	8-Dec-25	Nz Safety Blackwoods	Mask P2 8210 x1	75.21
9-Dec-25	8-Dec-25	Td Chc Showroom	Gloves and sanding disks	75.96
9-Dec-25	8-Dec-25	Caffeine Fix	tools	318.68
9-Dec-25	8-Dec-25	Wilson Parking	Parking for interviews in meetings in civic	20.60
9-Dec-25	8-Dec-25	Bunnings - 9476	Paint, Tape, Timber	56.09
9-Dec-25	8-Dec-25	Warehouse Stationery 318	Wall planners for response base	10.00
9-Dec-25	8-Dec-25	Whitcoulls	ChCh city map for base	11.99
9-Dec-25	8-Dec-25	Pb Tech Online 09 5269200	labelling tape cassette to label RT space cases	273.60
9-Dec-25	8-Dec-25	Pak N Save Moorhouse	Phillipstown Hub engagement survey initiative.	200.00
9-Dec-25	8-Dec-25	Christchurch Cleaning Sup	Cleaning supplies (printer issues with receipt)	16.18
9-Dec-25	8-Dec-25	Mitre 10 Beckenham	Cleaners, buckets and batteries	74.42
9-Dec-25	8-Dec-25	Golf Warehouse Chch Mega	Retirement farewell function/gift as approved by Head of Property	200.00
9-Dec-25	8-Dec-25	Www.Millsdisplay.Co.Nz	Brochure holders for slat wall at Parakiore	746.12
9-Dec-25	8-Dec-25	Bower Avenue Food Ma	X1 2L milk for Travis tearoom	6.14
9-Dec-25	8-Dec-25	Bunnings - 9482	Extendable pole for retrieving rubbish from waterways + tool and screws for Travis info centre floor	99.64
9-Dec-25	8-Dec-25	Nz Safety Blackwoods	Work gloves	15.61
9-Dec-25	8-Dec-25	Mitre 10 Mega Hornby	3pc locking pliers and pleated sediment cartridges for Te Oka water supply	75.82
9-Dec-25	8-Dec-25	Oderings Nurseries	Potting mix	41.97
9-Dec-25	8-Dec-25	Bunnings - 9482	Boxes for programme gear storage	13.98
9-Dec-25	8-Dec-25	Chch City Council Parking	Parking	5.00
9-Dec-25	8-Dec-25	Mitre 10 Mega Ferrymead	Syringa reticulata x 3, Jacaandra mimosifolia for BG collections	203.45
9-Dec-25	8-Dec-25	Mitre 10 Mega Papanui	Tools, irrigation and some bulbs for alpine house collection	442.16
9-Dec-25	8-Dec-25	Sp 2040 Predator Con	Battery and charger for 2040 Camera.	250.70
9-Dec-25	8-Dec-25	Mitre 10 Mega Ferrymead	LOCKBOX for nature lab keys to allow volunteers and community to access easier.	72.98
9-Dec-25	8-Dec-25	New World Northwood	Milk for re sale	55.68
9-Dec-25	8-Dec-25	About Clean Northwood	Vacuum cleaner for cleaning team	706.96
9-Dec-25	8-Dec-25	Astrolift Limited	Cleaning trolleys for new facility	766.31
9-Dec-25	8-Dec-25	Water New Zealand	Water Services Managers Meeting, Wellington - dinner	80.50
9-Dec-25	8-Dec-25	The Warehouse 123 Eastgat	Wall clocks, blanket.	62.96
9-Dec-25	8-Dec-25	The Warehouse Barrington	Note books for Training Advisor sessions	11.88
9-Dec-25	9-Dec-25	New World Durham Street	Paper bags for staff to pack up desks	7.35
9-Dec-25	9-Dec-25	Sp Bits4bots	White and Black Filament for 3D Printers	131.96
9-Dec-25	9-Dec-25	New World Durham Street	Catering - 30 years retirement afternoon tea.	255.95
9-Dec-25	9-Dec-25	Freshchoice Lyttelton	Milk for staffroom	7.99
9-Dec-25	9-Dec-25	Woolworths Nz/Linwood Av	Items for events team	130.00
9-Dec-25	9-Dec-25	Woolworths Nz/219 Colombo	Bait for bird banding training.	37.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-25	9-Dec-25	James Bull Co	pARKS mSTER IOCKS	207.75
10-Dec-25	8-Dec-25	Hero Forge	Miniatures for GCSN Funded Schools Programme	170.32
10-Dec-25	9-Dec-25	Mitre 10 Beckenham	black paint and test pots for plant display in BGVC	29.38
10-Dec-25	9-Dec-25	Warehouse Stationery 318	Cardboard boxes for staff moves	90.00
10-Dec-25	9-Dec-25	Bivouac Outdoor	sun protection sleeves for all staff	319.90
10-Dec-25	9-Dec-25	Paper Plus Ferrymead	farewell card	16.99
10-Dec-25	9-Dec-25	Couplands Bakeries Riccar	Catering - 30 years retirement afternoon tea.	165.91
10-Dec-25	9-Dec-25	Bunnings - 9482	DUST MASKS	101.30
10-Dec-25	9-Dec-25	Locator Guys	Service Location	195.06
10-Dec-25	9-Dec-25	Toolshed Woolston	Sanding disks	238.84
10-Dec-25	9-Dec-25	Locator Guys	Service Location	292.60
10-Dec-25	9-Dec-25	Bunnings - 9476	hardware supplies	79.84
10-Dec-25	9-Dec-25	More Mobility	replacement accessible stool	139.50
10-Dec-25	9-Dec-25	Hobby Station Ltd	4 batteries for training purposes.	321.00
10-Dec-25	9-Dec-25	Wilson Parking	Parking for meetings in civic	18.10
10-Dec-25	9-Dec-25	Cebelio Holdings Limite	Replacement of tank fitting in Gen 2 production tank	172.50
10-Dec-25	9-Dec-25	Bunnings - 9482	Shimmer socks	79.54
10-Dec-25	9-Dec-25	Mitre 10 Mega Ferrymead	Cable silicon spray wd40	90.80
10-Dec-25	9-Dec-25	Catholic Western Car Park	Parking for LLT PSA hui	15.50
10-Dec-25	9-Dec-25	The Warehouse Barrington	Wrapping paper for Christmas display	9.00
10-Dec-25	9-Dec-25	Exult	Annual Subscription to Exult	99.00
10-Dec-25	9-Dec-25	Openai *chatgpt Subscr	ChatGPT Sub for team	40.85
10-Dec-25	9-Dec-25	The Warehouse 123 Eastgat	Bbq cleaner	9.00
10-Dec-25	9-Dec-25	The Warehouse 123 Eastgat	Stationary required asap	23.90
10-Dec-25	9-Dec-25	Briscoes Homeware	Pulse oximeter for oxygen bag.	36.99
10-Dec-25	9-Dec-25	Nz Institute Of Landsc	NZILA 2025 intake for 2026 Mentoring Programme fee.	115.00
10-Dec-25	9-Dec-25	Freshchoice Parkland	Food for Wednesday volunteers - Travis wetland	27.27
10-Dec-25	9-Dec-25	Harvey Norman Northw	Photo management for wetland restoration records	388.00
10-Dec-25	9-Dec-25	Stihl Shop Northwood	New silky saw blades and new chainsaw chains and bar oil	603.78
10-Dec-25	9-Dec-25	Eurotec Ltd	temperature and humidity meter	310.50
10-Dec-25	9-Dec-25	Wilson Parking	Civic parking	21.60
10-Dec-25	9-Dec-25	Chch City Council Parking	Parking	3.75
10-Dec-25	9-Dec-25	Kiwiflora Nurseries	Plants for the BG collections	712.54
10-Dec-25	9-Dec-25	Mitre 10 Beckenham	Facilities Equipment	214.18
10-Dec-25	9-Dec-25	Sp Farmlands Coop	4G Spark tank monitor	699.00
10-Dec-25	9-Dec-25	Mitre 10 Mega Papanui	screw for manual vac	2.56
10-Dec-25	9-Dec-25	New World Prestons	milk for staff	9.50
10-Dec-25	9-Dec-25	Scobie Tyres Ltd	NPW Trailer tyre repair	46.69
10-Dec-25	10-Dec-25	Peninsula Trading Post	BP WWTP Tools	113.16
10-Dec-25	10-Dec-25	Woolworths Nz/1005 Ferry	Notebook for 2 new recruits	6.80
10-Dec-25	10-Dec-25	Freshchoice Sumner	For Jane Austen Event with Public	41.08
10-Dec-25	10-Dec-25	Woolworths Nz/219 Colombo	W&WW Ops, 3W - supplies	22.19
10-Dec-25	10-Dec-25	Woolworths Nz/1005 Ferry	contributing to several community christmas celebrations / lunches and westpac maintenance day	56.88
10-Dec-25	10-Dec-25	Spotlight Limited	Oven mits for Homestead	27.60
10-Dec-25	10-Dec-25	Christchurch City Cncl	CCC Parking coupons for staff use to attend meetings, training, teaching, working at various location	200.00
11-Dec-25	8-Dec-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Dec-25	9-Dec-25	Sp Modular Robotics	STEM programming equipment Digital Libraries R&R Project.	964.00
11-Dec-25	10-Dec-25	Wilson Parking	Car parking	32.10
11-Dec-25	10-Dec-25	Central Park NZ Limited	TL forum and Com A and Com B Xmas Lunch parking	13.50
11-Dec-25	10-Dec-25	Mainland Parking	Team Leaders Forum December Meeting at Tūranga and return to Smith Street	13.30
11-Dec-25	10-Dec-25	Mitre 10 Beckenham	carpet protector for plant display in BGVC Function Room + scrapper for furniture maintenance	131.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Dec-25	10-Dec-25	Bunnings - 9482	33m webbing	81.87
11-Dec-25	10-Dec-25	Primehort Distributo	slugout and diuron	492.49
11-Dec-25	10-Dec-25	Bunnings - 9476	Socket set and misc items	380.58
11-Dec-25	10-Dec-25	Sports Distributors	Volleyball set	268.49
11-Dec-25	10-Dec-25	Canterbury Landscape Supp	Chip for new build	299.00
11-Dec-25	10-Dec-25	Mainland Parking	Parking for Team Leader Forum	13.30
11-Dec-25	10-Dec-25	Institute Of Directo	IoD Subscription	635.00
11-Dec-25	10-Dec-25	Sumthin Dumplin Lorne St	Dinner while in Auckland for meetings relating to Taharaki Skyside and future exhibitions.	18.00
11-Dec-25	10-Dec-25	Cotters Electrical Ltd	Vacuum repair Waimari cc	36.72
11-Dec-25	10-Dec-25	Bunnings - 9476	Gear for Parakiore - door stops cable ties etc	46.76
11-Dec-25	10-Dec-25	The Warehouse 220 Riccart	Towels	110.00
11-Dec-25	10-Dec-25	Mitre 10 Beckenham	Gear for sports shed at Parakiore	521.63
11-Dec-25	10-Dec-25	Asap Membership Fee	ASAP membership - CRT	138.00
11-Dec-25	10-Dec-25	Mainland Parking	Parking for Team leader hui - Turanga	13.30
11-Dec-25	10-Dec-25	Officemax New Zealand Lim	Laminating pouches	95.52
11-Dec-25	10-Dec-25	Fulton Hogan Sign Shop	W&WW Ops. 3W - Fulton Hogan signboard repair	69.00
11-Dec-25	10-Dec-25	Mainland Parking	Cost of parking while attending team leader forum in Tūranga	13.30
11-Dec-25	10-Dec-25	Rebel Christchurch	Farewell gift - as per employee off boarding policy 5-10 years	60.00
11-Dec-25	10-Dec-25	Bunnings - 9532 Chch Arpt	Ant bait purchase to deal with ants from the give gear get great items stored in the breakout room.	9.92
11-Dec-25	10-Dec-25	Bunnings - 9476	Hooks and supplies	42.91
11-Dec-25	10-Dec-25	Catholic Western Car Park	TLF	15.50
11-Dec-25	10-Dec-25	Catholic Western Car Park	TLF and Comm A and B lunch parking	15.50
11-Dec-25	10-Dec-25	Pb Technologies	Studio Accessories	153.12
11-Dec-25	10-Dec-25	Mainland Parking	Parking for Team Leader forum held at Tūranga	13.30
11-Dec-25	10-Dec-25	Wilson Parking	Parking for Team Leader Forum and meeting - no receipt as receipt printer out of order	22.60
11-Dec-25	10-Dec-25	Mainland Fasteners Ltd	jet screws and washers for workshop support	79.51
11-Dec-25	10-Dec-25	Para Rubber Christchurch	crate handles foe Venice crates	244.99
11-Dec-25	10-Dec-25	Jaycar Christchurch	Screws for Parakiore massage holder	3.60
11-Dec-25	10-Dec-25	Sp Harris Race Radios	Radio belt for Parakiore fitness team	39.09
11-Dec-25	10-Dec-25	The Warehouse	towels for re-sale	457.99
11-Dec-25	10-Dec-25	Bp 2go Linwood	Fuel for Polaris	58.24
11-Dec-25	10-Dec-25	Mitre 10 Mega Ferrymead	Shade Sail Kit	106.00
11-Dec-25	10-Dec-25	Bunnings - 9476	Shade Sail	205.00
11-Dec-25	10-Dec-25	Oderings Nurseries	Plants for Curators garden	54.48
11-Dec-25	10-Dec-25	Bunnings - 9532 Chch Arpt	Irrigation requirements	96.41
11-Dec-25	10-Dec-25	Mitre 10 Beckenham	Plants for section E (bulbs) and misc for alpine yard.	345.19
11-Dec-25	10-Dec-25	Bunnings Online 3	Hardware for pool	283.46
11-Dec-25	10-Dec-25	Kmart Online	Stationary and storage for poolside rooms	339.00
11-Dec-25	10-Dec-25	Aliexpress	screen protector for iPhone 16E 4*8Screen protector for iPhone SE 4*15, 9x1101 total	152.38
11-Dec-25	10-Dec-25	Nz Safety Blackwoods	New safety footwear	169.00
11-Dec-25	10-Dec-25	T F* Routledge	Library book	310.39
11-Dec-25	10-Dec-25	Pb Tech Online 09 5269200	Charging cables for Swimsmart tablets	73.78
11-Dec-25	10-Dec-25	Central Park NZ Limited	Parking for Hui	15.50
11-Dec-25	11-Dec-25	Irrigation Warehouse	irrigation parts for Nurses Chapel Garden	500.13
11-Dec-25	11-Dec-25	Conservation Supplies	Acid free card tubes for new acquisition textiles storage	533.69
11-Dec-25	11-Dec-25	Toyworld Tower Junction	Lego Week	120.17
11-Dec-25	11-Dec-25	Scarecrow	Lunch while in Auckland for meetings relating to Taharaki Skyside and future exhibitions.	21.93
11-Dec-25	11-Dec-25	Eurotec Limited	Air temp smart probe	310.50
11-Dec-25	11-Dec-25	Chch City Libraries Lyt	Top up Lyttelton Metrocard	20.00
11-Dec-25	11-Dec-25	Papanui Service Centre	2 x 60-minute Parking Voucher Books for staff	100.00
11-Dec-25	11-Dec-25	New World Durham Street	Softdrinks for BG and FOBG Christmas gathering	132.70
11-Dec-25	11-Dec-25	Dick Smith 9289ztrv	Desk Tidy PIO MA	153.68

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11-Dec-25	11-Dec-25	Noble-Adams Machinery	NPW Sprayer gun replacement	166.75
12-Dec-25	9-Dec-25	Ab* Abebooks.Co Lydkqk	Library book	123.25
12-Dec-25	10-Dec-25	Facebk *8pb8k9mrb2	Social Media Advertising for Design Store Christmas	100.00
12-Dec-25	10-Dec-25	Trumba Corporation	CILI, Trumba mthly sub for public calendarcloud soln booking	177.33
12-Dec-25	10-Dec-25	Ab* Abebooks.Co Lydl3t	Library book	186.33
12-Dec-25	11-Dec-25	99 Bikes Moorhouse	6 helmets and chain lock for CCC fleet bikes, for Botanic Gardens and 180 Smith St	895.00
12-Dec-25	11-Dec-25	Irrigation Warehouse	Credit Voucher Irrigation Warehouse	-447.69
12-Dec-25	11-Dec-25	Bunnings - 9482	Wire clamps to fix wire rope that was vandalised	24.70
12-Dec-25	11-Dec-25	Pb Tech Online 09 5269200	Wireless Headset for Digital Business Partner	206.52
12-Dec-25	11-Dec-25	Bunnings - 9532 Chch Arpt	Misc items	231.93
12-Dec-25	11-Dec-25	Look Sharp Addington	Robot Week	63.50
12-Dec-25	11-Dec-25	Ecodrop Parkhouse	Rubbish dump	129.39
12-Dec-25	11-Dec-25	Mitre 10 Beckenham	Hose fittings for shelter	47.94
12-Dec-25	11-Dec-25	Woolworths Nz/Linwood Av	supplies for our community and stakeholders Christmas morning tea	60.86
12-Dec-25	11-Dec-25	Mainland Parking	Meeting Parking (time critical)	13.30
12-Dec-25	11-Dec-25	Catholic Western Car Park	Parking to attend Library leadership graduation for team members	15.50
12-Dec-25	11-Dec-25	The Warehouse 120 Northla	2 x A5 Day per page diaries for CDAs (OfficeMax out of stock)	10.50
12-Dec-25	11-Dec-25	Nz Safety Blackwoods	Gloves and respirator filters	214.99
12-Dec-25	11-Dec-25	Flowers On Cashmere	A small wreath for the Mayor to take to the Four Ships commemorative Wreath Laying and Morning Tea	175.00
12-Dec-25	11-Dec-25	Scorpio Books	Mona Vale library Hort book	99.95
12-Dec-25	11-Dec-25	Art Gallery Car Park	Parking for meetings at Civic	8.00
12-Dec-25	11-Dec-25	New Zealand Red Cross	First aid	45.71
12-Dec-25	11-Dec-25	Bunnings Online 3	Pool noodles and lane rope clamps for Parakiore	40.54
12-Dec-25	11-Dec-25	Kmart Online	Large Towels for Re-sale x 70	315.00
12-Dec-25	11-Dec-25	Bunnings - 9482	150 X 50 H4 timber for retaining wall beach access	281.89
12-Dec-25	11-Dec-25	Bunnings - 9482	Half rounds for hand rails beach access	585.58
12-Dec-25	11-Dec-25	Mitre 10 Mega Hornby	NPW work rails and hooks	443.44
12-Dec-25	12-Dec-25	Sumner Village Laundro	Bean bag covers from children's area cleaned	20.00
12-Dec-25	12-Dec-25	Smz*frances Nation 10	Unutai e! Unutai e! exhibition	18.50
12-Dec-25	12-Dec-25	Akaroa Motor Garage	trailer hire for Pigeon Bay sand bagging.	40.00
12-Dec-25	12-Dec-25	Unichem Stantons Pharma	first aid supplies	26.93
12-Dec-25	12-Dec-25	Chemist Warehouse	Band-aids and Ibuprofen	20.96
12-Dec-25	12-Dec-25	Pak N Save Moorhouse	End-of-year team event	5.49
12-Dec-25	12-Dec-25	Pak N Save Moorhouse	End-of-year team event	326.71
12-Dec-25	12-Dec-25	Peter Timbs Meats	End-of-year team event	975.58
12-Dec-25	12-Dec-25	Permark Industries Ltd	Name Badges Customer Experience	69.35
15-Dec-25	11-Dec-25	Dnh*godaddy.Com Nzd	CODIIMSpatial, godaddy security cert for opendata domain 1 yr	229.99
15-Dec-25	11-Dec-25	Paypal *emax Online	Approved spending on supplies for holiday activity.	31.92
15-Dec-25	12-Dec-25	Photo Video Merivale	spotting scope damage inspection and shipping	125.00
15-Dec-25	12-Dec-25	Chch City Council Parking	CCC SCADA Meeting	3.75
15-Dec-25	12-Dec-25	Gordon Harris Christchurc	Water based intaglio inks for Monoprinting lessons - "Inspired by Nature" art gallery schools 2025-2026	218.64
15-Dec-25	12-Dec-25	Egmont Commercial Lt M/O	ronstar	437.43
15-Dec-25	12-Dec-25	New World Wigram	Milk for NPW staff	4.75
15-Dec-25	12-Dec-25	Freshchoice City Market	End of year Function Catering	1491.59
15-Dec-25	12-Dec-25	Art Gallery Car Park	gps PROJECT	3.00
15-Dec-25	12-Dec-25	Stihl Shop Northwood	scrub bar repairs, Groyne.	292.72
15-Dec-25	12-Dec-25	Bunnings - 9482	Extension leads	108.22
15-Dec-25	12-Dec-25	Bp Connect Marshlands	Fuel	257.23
15-Dec-25	12-Dec-25	Mitre 10 Mega Papanui	hardware supplies	104.12
15-Dec-25	12-Dec-25	Art Gallery Car Park	Parking for interviews in civic	25.00
15-Dec-25	12-Dec-25	Warehouse Stationery 318	2026 diary for recording chlorine delivered	7.00
15-Dec-25	12-Dec-25	Whitcoulls	Wall calendars for Volunteer space	27.97

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15-Dec-25	12-Dec-25	Mitre 10 Beckenham	Tie downs & water proofing spray	95.55
15-Dec-25	12-Dec-25	Nzme Publishing	Monthly Businessdesk subscription	44.00
15-Dec-25	12-Dec-25	Pb Technologies	IT cables for Parakiore (HDMI, Ethernet, USB)	98.80
15-Dec-25	12-Dec-25	Rcs Industrial	cleaning supplies for workshop support	147.82
15-Dec-25	12-Dec-25	Sp Hart Sport Nz	Foam pad for the fitness centre	116.00
15-Dec-25	12-Dec-25	Flowers On Cashmere	First order - the flower arrangements for the Council Inauguration meeting on 30 October	705.00
15-Dec-25	12-Dec-25	New Zealand Red Cross	Training	245.00
15-Dec-25	12-Dec-25	Bunnings - 9476	Yellow Paint & Grip Tape	119.10
15-Dec-25	12-Dec-25	Subway Eastgate	union meeting catering	77.00
15-Dec-25	12-Dec-25	Pharmacy Direct	Dextro Tabs for Gym	13.43
15-Dec-25	12-Dec-25	New World Prestons	Milk for re sale	75.64
15-Dec-25	12-Dec-25	Www.Smsl.Co.Nz	Mosquito Control - Environmental Health team	125.00
15-Dec-25	13-Dec-25	Burwood Produce	Feed for animals and Seafield Park	309.00
15-Dec-25	13-Dec-25	New World Halswell	Plastic Bags for Ice for Special Olympics	17.58
15-Dec-25	13-Dec-25	Matatiki Hornby Cr	New caution deep water sign remade with lighter material. Decal stickers for our deep water signs.	38.00
15-Dec-25	13-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
15-Dec-25	13-Dec-25	Peninsula Trading Post	Filler.	34.99
15-Dec-25	13-Dec-25	The Warehouse	Spill containers. Bulbs.	124.51
15-Dec-25	14-Dec-25	The Warehouse 120 Northla	Stationary and storage solutions for Customer Experience.	237.53
15-Dec-25	14-Dec-25	Briscoes Papanui	Catering equipment Spark Place:2 x coffee plungers12 x water glasses	55.86
15-Dec-25	14-Dec-25	Mitre 10 Mega Ferrymead	Scrapers for Cowles to get gum and tape off the floor before recoat	22.76
15-Dec-25	14-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
15-Dec-25	15-Dec-25	Woolworths Nz/Linwood Av	AMEA union meeting	22.14
15-Dec-25	15-Dec-25	Npd Port Hills Road	Diesel	101.77
15-Dec-25	15-Dec-25	New World Halswell	Catering for Final Duvuachelle RC meeting of Triennium and Farewell for RC member of over 30 years.	50.60
15-Dec-25	15-Dec-25	Placemakers Cranford	Spray paint and hardware	393.97
15-Dec-25	15-Dec-25	Caltex Redwood	Milk for staffroom	4.10
15-Dec-25	15-Dec-25	Mr Minit Barrington	Key cut for NLAs to use when closing at South Colombo and to have a spare at Spreydon	21.80
15-Dec-25	15-Dec-25	Peninsula Trading Post	Tapper, Sealant	115.38
16-Dec-25	13-Dec-25	Canvasfacto	Artwork for cabin	98.92
16-Dec-25	15-Dec-25	Starlink Internet	Internet for Te Oka	169.00
16-Dec-25	15-Dec-25	Whitcoulls	stationery	49.95
16-Dec-25	15-Dec-25	Mitre 10 Mega Hornby	items for cabins	557.65
16-Dec-25	15-Dec-25	Central Park NZ Limited	Parking at Turanga Library for training	13.50
16-Dec-25	15-Dec-25	Mitre 10 Beckenham	mineral turpentine x 4ltr	22.97
16-Dec-25	15-Dec-25	Mitre 10 Mega Ferrymead	batteries, rubbish bags, water timer	220.20
16-Dec-25	15-Dec-25	Blacks Fasteners	Screws	18.37
16-Dec-25	15-Dec-25	Bunnings - 9532 Chch Arpt	Foam for gym cages	111.69
16-Dec-25	15-Dec-25	Workspace Iq	workplace vehilce assessment costs	573.94
16-Dec-25	15-Dec-25	Kmart Online	Towels for Resale at TQEII	405.00
16-Dec-25	15-Dec-25	Stihl Shop Northwood	Chain for chainsaw	49.22
16-Dec-25	15-Dec-25	Sushi Time	Staff member leaving	45.00
16-Dec-25	15-Dec-25	Caterandco.Nz	Catering for CRLJC - 15 December 2025	109.68
16-Dec-25	15-Dec-25	Warehouse Stationery 318	Water for Hagley office	39.00
16-Dec-25	15-Dec-25	Bunnings - 9482	Englefield Nature Tidy Up - December 2025 (Mulch, weed killer, etc.)	66.21
16-Dec-25	15-Dec-25	Teacherspayteachers.Com	Resources for Ozmo's	43.28
16-Dec-25	15-Dec-25	Oborns Nautical Rctn	rope for play space construction at Tapoa - Stage 3	18.40
16-Dec-25	15-Dec-25	Flowers On Cashmere	Flower for the retired Councillor	95.00
16-Dec-25	15-Dec-25	Flowers On Cashmere	Line 1 - Flower arrangements for the 2025 Civic Awards Presentation Ceremony on 5 December	524.99
16-Dec-25	15-Dec-25	P F B Supplies	water fitting to repair Pigeon Bay pwtp	6.73
16-Dec-25	15-Dec-25	Mitre 10 Mega Ferrymead	tap adaptor and metric key	31.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-25	15-Dec-25	Immigration Igms	Immigration New Zealand Accreditation Fees	735.00
16-Dec-25	15-Dec-25	Www.Artlink.Co.Nz	Freight for one Fiona Pardington Venice work for lighting testing	414.17
16-Dec-25	15-Dec-25	Bp Connect Moorhouse	milk for staff	17.40
16-Dec-25	15-Dec-25	The Warehouse 120 Northla	Cleaning products for the inflatables	3.00
16-Dec-25	15-Dec-25	Kmart	Stamps for Pay to Play and Inflatables	15.00
16-Dec-25	15-Dec-25	Look Sharp Papanui	Stamps and snap wristbands for Holiday Programme	18.00
16-Dec-25	15-Dec-25	Kmart	Various items for Parakiore Recreation Programmes - Balls, containers, cleaning equipment	110.50
16-Dec-25	15-Dec-25	Repco	Charged in Error - Credited same day	38.00
16-Dec-25	15-Dec-25	Repco	Credit Voucher Repco - Charged in Error	-38.00
16-Dec-25	15-Dec-25	Repco	parts for irrigation maintenance	40.00
16-Dec-25	15-Dec-25	Vtnz	Class 2 vehicle licence	79.05
16-Dec-25	15-Dec-25	Burnsco Marine	parts for irrigation maintenance	136.96
16-Dec-25	15-Dec-25	North Beach Christchurch	voucher for an art competition for rangatahi	300.00
16-Dec-25	15-Dec-25	Woolworths Nz/12 Marshlan	6 packs of Lemon strike wipes and 6 packs of Apple strike wipes for cleaning Libraries' computer equipment	54.00
16-Dec-25	15-Dec-25	Farmers Moorhouse Ho	Xmas tree decorations	47.94
16-Dec-25	15-Dec-25	Farmers Moorhouse Ho	Christmas Decorations and two Christmas trees	363.96
16-Dec-25	16-Dec-25	Ballantynes	Gift for leaving.	80.00
16-Dec-25	16-Dec-25	Road Signs And Traffic	Cones and cone bars	885.50
16-Dec-25	16-Dec-25	Bbb Addington	Towels for emergencies	50.00
16-Dec-25	16-Dec-25	Four Square Akaroa	Milk for Akaroa Library- paid bimonthly	18.25
16-Dec-25	16-Dec-25	Freshchoice Barrington	Catering	5.30
16-Dec-25	16-Dec-25	Peter Timbs Meats	retirement bbq	188.42
16-Dec-25	16-Dec-25	Ross Galt Lock Alarm	Padlocks for Akaroa ramp fees box.	287.84
16-Dec-25	16-Dec-25	Ross Galt Lock And Alar	Duplicate keeys for back door - lock replaced	40.80
16-Dec-25	16-Dec-25	New World Durham Street	Milk for staffroom	3.49
16-Dec-25	16-Dec-25	Chemist Warehouse	Hand sanitisers for front counter	91.92
17-Dec-25	15-Dec-25	Canva* 04730-48273603	Monthly subscription to CANVA for community joint projects.	20.00
17-Dec-25	16-Dec-25	Mainland Parking	Emplive rostering meeting - Smith Street -Turanga and return.	13.30
17-Dec-25	16-Dec-25	Mainland Parking	Emplive Rostering Project Meeting at Turanga - - Smith Street and return	13.30
17-Dec-25	16-Dec-25	Mitre 10 Beckenham	deck and furniture oil x 5ltr	95.50
17-Dec-25	16-Dec-25	Kmart	Pool towel, sweat towels, and socks for resale. Christmas decorations and storage containers for CEX	420.00
17-Dec-25	16-Dec-25	Lumiere Cinemas	Volunteer Expenses & Venue Hire	1184.00
17-Dec-25	16-Dec-25	Mitre 10 Mega Ferrymead	Replacement taps for Spencer Park	113.04
17-Dec-25	16-Dec-25	Canterbury Landscape Supp	clockwork water timers	120.87
17-Dec-25	16-Dec-25	Bunnings - 9476	Hacksaw for job at parakiore	21.98
17-Dec-25	16-Dec-25	Bunnings - 9476	Silicone and anchor bolts for waltham slide step	51.73
17-Dec-25	16-Dec-25	Ross Galt Lock Alarm	Spare key for Safe	8.67
17-Dec-25	16-Dec-25	Ross Galt Lock Alarm	Accessing broken safe for DHP	60.69
17-Dec-25	16-Dec-25	Pb Technologies	Two webcams - one for office and one for the curatorial meeting room	120.67
17-Dec-25	16-Dec-25	Asap Membership Fee	ASAP membership	138.00
17-Dec-25	16-Dec-25	Whitcoulls	Clear files	3.99
17-Dec-25	16-Dec-25	Bunnings - 9476	Spray bottles and cleaners	113.65
17-Dec-25	16-Dec-25	Grounded Art Nz	Gift for retirement	100.00
17-Dec-25	16-Dec-25	Catholic Western Car Park	Parking to attend TLF	15.50
17-Dec-25	16-Dec-25	New World Durham Street	supplies for Toi Auaha	44.37
17-Dec-25	16-Dec-25	Warehouse Stationery 333	workshop supplies for Naval Point projects	120.40
17-Dec-25	16-Dec-25	Mainland Parking	Parking while attending meeting	13.30
17-Dec-25	16-Dec-25	Mitre 10 Beckenham	Safety bollards for Parakiore hydroslide corner tiles	165.00
17-Dec-25	16-Dec-25	Ballantynes	Farewell gift for retirement	150.00
17-Dec-25	16-Dec-25	Mitre 10 Beckenham	Cleaning equipment for Graham Condon gym	13.27
17-Dec-25	16-Dec-25	Nz Register Of Exercis	Staff members REPs registration.	201.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Dec-25	16-Dec-25	Elite Fitness	Cable attachments for Parakiore fitness centre	326.00
17-Dec-25	16-Dec-25	Bunnings - 9482	Top coat paint/wall filler/scrapper/paint stirrer for damaged Travis public toilet	67.21
17-Dec-25	16-Dec-25	Caltex Dyers Road	lpg bottle swap a bottle	10.00
17-Dec-25	16-Dec-25	Caltex Dyers Road	LPG bottle	70.00
17-Dec-25	16-Dec-25	Chch City Council Parking	Parking	3.75
17-Dec-25	16-Dec-25	Kmart Online	Kmart towels for re-sale at Jellie Park.	270.00
17-Dec-25	16-Dec-25	Bunnings - 9476	Black board paint for Mona Vale and a small hose for the alpine yard.	64.21
17-Dec-25	16-Dec-25	Denstock	Shoes for Officer 21 and Boots for Officer 214	352.48
17-Dec-25	16-Dec-25	Denstock	Boots for Officer 72 & 218	434.98
17-Dec-25	16-Dec-25	Warehouse Stationery 318	Library book	9.98
17-Dec-25	16-Dec-25	Aotearoa Books	Library book	40.00
17-Dec-25	16-Dec-25	Scorpio Books	Library book	66.49
17-Dec-25	16-Dec-25	Bunnings - 9476	Bulbs, spill containers.	44.03
17-Dec-25	16-Dec-25	The Warehouse 220 Riccart	Charger.	64.90
17-Dec-25	16-Dec-25	Warehouse Stationery 318	Calculator, Whiteboard markers, Check tickets	109.00
17-Dec-25	16-Dec-25	Bunnings - 9476	NPW Cable tie for power lifeguard	16.32
17-Dec-25	16-Dec-25	Bunnings - 9476	NPW Letterbox and grease	86.90
17-Dec-25	17-Dec-25	New World Northwood	prezzie card payment	95.95
17-Dec-25	17-Dec-25	New World Northwood	prezzie card	95.95
17-Dec-25	17-Dec-25	New World Durham Street	retirement - catering for function	225.00
17-Dec-25	17-Dec-25	Matatiki Hornby Cr	Parking Coupons for Offsite Meetings - Matatiki Creative Space Based	75.00
17-Dec-25	17-Dec-25	Pak N Save Moorhouse	Training and Recognition catering	53.88
17-Dec-25	17-Dec-25	Fab Plastics Limited	Plastic pre use holders and BWOFF holders	87.30
17-Dec-25	17-Dec-25	Westfield Gift Card Nz	Gift vouchers x 17 for Former Refugee Steering Committee members to cover up to end of March 2026.	855.00
17-Dec-25	17-Dec-25	Freshchoice Lyttelton	morning tea for workshop with Rūnanga, stakeholders and community groups for Tapoa - Naval Point work	58.33
17-Dec-25	17-Dec-25	The Bishop Suter Art	Library book	96.90
18-Dec-25	15-Dec-25	Paypal *imprimo	Library book	189.00
18-Dec-25	16-Dec-25	Fedex New Zealand	GST and customs clearance for KAS order - cost of goods for resale	446.24
18-Dec-25	16-Dec-25	Sp Discountoffice	2 x visitors books	80.70
18-Dec-25	16-Dec-25	Zoom.Com 888-799-9666	CODIDONTS, monthly zoom video conferencing for some elected members	598.88
18-Dec-25	17-Dec-25	Army And Outdoors	Belt/pouch for weed maintenance work.	22.50
18-Dec-25	17-Dec-25	Mitre 10 Beckenham	gloves and number stencil for traps	55.86
18-Dec-25	17-Dec-25	Woolworths Nz/59 Rolleston	food for Charlesworth Reserve volunteer Xmas event	32.20
18-Dec-25	17-Dec-25	Mitre 10 Mega Ferrymead	supa quick fix glue and paint/stain stirrers	21.84
18-Dec-25	17-Dec-25	Pb Tech Online 09 5269200	Communication equipment for new pump station HMI design	312.44
18-Dec-25	17-Dec-25	Canterbury Landscape Supp	computer water timers x2	470.03
18-Dec-25	17-Dec-25	Para Rubber Christchurch	Safety boots	55.05
18-Dec-25	17-Dec-25	Rockshop Hornby	Auahatanga Creative Spaces Programming - Community Library Music Resources	261.10
18-Dec-25	17-Dec-25	Mitre 10 Mega Papanui	Sight glass tube and storage box	47.36
18-Dec-25	17-Dec-25	Mitre 10 Mega Papanui	Protective clothing	62.32
18-Dec-25	17-Dec-25	Mitre 10 Mega Ferrymead	Drop sheets and tarps	527.88
18-Dec-25	17-Dec-25	Bunnings - 9476	2 x lockboxes and 1 door stay unit for Lancaster Park	138.92
18-Dec-25	17-Dec-25	Armstrongsmartersecurity	Alterations to lock St Albans CC requested by the fire service	506.92
18-Dec-25	17-Dec-25	Fulton Hogan Sign Shop	W&WW Ops, 3W - Fulton Hogan repair to electronic signboard	563.50
18-Dec-25	17-Dec-25	Burnsco Webstore	Swim Ed whistles	35.89
18-Dec-25	17-Dec-25	Bunnings - 9532 Chch Arpt	chest handles for Venice crates	122.52
18-Dec-25	17-Dec-25	Devine Fitness	Reebok step for the gym floor	613.21

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18-Dec-25	17-Dec-25	Mitre 10 Mega Rangiora	Earplugs, duct tape, base weights for outdoor signage	214.24
18-Dec-25	17-Dec-25	Bunnings - 9476	cleaning products	57.90
18-Dec-25	17-Dec-25	Klim Type Foundry	Typeface for Birdland book and exhibition	406.13
18-Dec-25	17-Dec-25	Bunnings Online 3	wheelie bins for plant rooms	683.00
18-Dec-25	17-Dec-25	Supercheap Auto	Plastic Plugs for Belt Press	28.47
18-Dec-25	17-Dec-25	Freshchoice Parkland	Bbq supplies	20.36
18-Dec-25	17-Dec-25	The Thirsty Peacock	Coffee for an external as part of the meeting to initiate collaborations for the 2026 City Nature	11.93
18-Dec-25	17-Dec-25	Pgg Wrightson Chch	Hose pipe couplings for water supply.	263.54
18-Dec-25	17-Dec-25	Mitre 10 Beckenham	Storage box for truck	15.08
18-Dec-25	17-Dec-25	Starlink Internet	StarLink subscription for CDEM readiness	230.00
18-Dec-25	17-Dec-25	Warehouse Stationery 318	Covers for HKO books	49.90
18-Dec-25	17-Dec-25	The Open Polytechnic	Payment of a paper for Staff member for who is studying towards Reg 18 course through Open Polytechnic	731.00
18-Dec-25	17-Dec-25	Nz Safety Blackwoods	Safety shoes, high vis, uniform	316.79
18-Dec-25	17-Dec-25	Bunnings - 9476	NPW Tools for workshop	957.44
18-Dec-25	18-Dec-25	Noble-Adams Machinery	repair of 200L spray tank	57.50
18-Dec-25	18-Dec-25	Laerdalmedical	Spinal board headblocks	282.90
18-Dec-25	18-Dec-25	Surplus Brokers Ltd	replacement tea pots	65.28
18-Dec-25	18-Dec-25	Adgraphix Ltd	Replacement Snakes and Ladders for Community Events	572.70
18-Dec-25	18-Dec-25	Topmaq C0184 Chch	buy gears for fixing screen room Rags	253.56
18-Dec-25	18-Dec-25	Ross Galt Lock And Alar	Master and room keys	357.00
19-Dec-25	16-Dec-25	Paypal *quantifiedt	QTRA subscription	436.50
19-Dec-25	17-Dec-25	Aiccm	AICCM professional membership (Australian Institute for the Conservation of Cultural Material)	288.39
19-Dec-25	17-Dec-25	Networksports	Gym mat trolley for inflatable mats	870.58
19-Dec-25	18-Dec-25	Ace Training	Excel Essential Skills training - 2/2/26	529.40
19-Dec-25	18-Dec-25	Ace Training	Excel Essential Skills training - 16/1/26	529.40
19-Dec-25	18-Dec-25	Facebk *guqkn9rrb2	Social Media Design Store advertising Christmas 2026	100.00
19-Dec-25	18-Dec-25	Jaycar Papanui	Communication cables for control room telephones	27.80
19-Dec-25	18-Dec-25	Labfriend New Zealand	KCL solution for storing probes for summer and paddling pools in winter	170.98
19-Dec-25	18-Dec-25	Catholic Western Car Park	Parking Offsite Meeting	15.50
19-Dec-25	18-Dec-25	Look Sharp Addington	Ribbon for opening of new buildings at SBTTHP	2.00
19-Dec-25	18-Dec-25	Pocket Save	Misc - office supplies	24.00
19-Dec-25	18-Dec-25	Uts Neo Ar	Payment for interlibrary loan article, where supplying library did not belong to OCLC Worldshare	44.52
19-Dec-25	18-Dec-25	Art Gallery Car Park	Parking civic offices, polymer project	25.00
19-Dec-25	18-Dec-25	Ecodrop Metro	Rubbish dump	60.38
19-Dec-25	18-Dec-25	Look Sharp Addington	Pop Up Play resources for Matatiki	18.10
19-Dec-25	18-Dec-25	Bunnings - 9476	Resources for Matatiki pop up play	18.98
19-Dec-25	18-Dec-25	Pb Technologies	4 port usb	27.82
19-Dec-25	18-Dec-25	Kmart	Bag for the HWEN mobile	14.00
19-Dec-25	18-Dec-25	Cookin With Gas Th	Food for leaving event in accordance with the Off-boarding policy	200.00
19-Dec-25	18-Dec-25	Warehouse Stationery 318	2026 Diaries for various teams	56.00
19-Dec-25	18-Dec-25	New World Durham Street	Catering for retirement function	200.00
19-Dec-25	18-Dec-25	Mitre 10 Beckenham	chest handles for Venice crates	258.00
19-Dec-25	18-Dec-25	Hamptons Itm	plywood for Venice crates	837.29
19-Dec-25	18-Dec-25	Portstone Garden Ctr	leaving gift from council.	60.00
19-Dec-25	18-Dec-25	Omc Power Equipment	Assess canycom power barrow for repair-not cost effective	132.25
19-Dec-25	18-Dec-25	Omc Power Equipment	Repair canycom mower-diff lock and HHST belt slipping-blades not disengaging	656.41
19-Dec-25	18-Dec-25	Mitre 10 Beckenham	power boards for use by parking wardens over Festive period within Civic	319.84
19-Dec-25	18-Dec-25	Mitre 10 Mega Papanui	Plants for the Mona Vale Bath House	339.78

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19-Dec-25	18-Dec-25	Growshop	Speed controller for office fan	49.00
19-Dec-25	18-Dec-25	Bunnings - 9482	Cloth	11.38
19-Dec-25	18-Dec-25	Mister Minit The Pal	Laundry keys	44.70
19-Dec-25	18-Dec-25	Repco	Tyre repair kit	69.00
19-Dec-25	18-Dec-25	Woolworths Nz/12 Marshlan	Milk for re sale	90.04
19-Dec-25	18-Dec-25	Bunnings - 9482	Budling materials	391.33
19-Dec-25	18-Dec-25	Karcher Christchurch	Karcher equipment repair	580.61
19-Dec-25	18-Dec-25	Mitre 10 Mega Hornby	Extension code, overall got chemical handling and gel for first aid	158.02
19-Dec-25	18-Dec-25	The Service Company Ltd C	Jumbo toilet rolls and detergent	521.04
19-Dec-25	18-Dec-25	The Warehouse 120 Northla	Friendship bracelet kit and instructions for YA promotion	10.00
19-Dec-25	19-Dec-25	Eb *gravity Networks W	Staff Traing Course	322.00
19-Dec-25	19-Dec-25	Eb *water Network Trai	Staff Training Course	782.00
19-Dec-25	19-Dec-25	Eb *gravity Networks W	Training	322.00
19-Dec-25	19-Dec-25	Eb *water Network Trai	Training	782.00
19-Dec-25	19-Dec-25	Apl Fuelstop Duvauchel	petrol	133.14
19-Dec-25	19-Dec-25	Pak N Save Wainoni	Huggies Swim Nappies at TQEI for resale	740.43
19-Dec-25	19-Dec-25	Bridgestone Christchurc	Tyre repair for chlorine trailer	42.00
19-Dec-25	19-Dec-25	Asap Membership Fee	ASAP membership	138.00
19-Dec-25	19-Dec-25	Woolworths Nz/12 Marshlan	Materials for library programme	21.20
19-Dec-25	19-Dec-25	Civil Servant	Catering for Mayors guests. catch up with other mayors.	113.30
19-Dec-25	19-Dec-25	Global Survey Ltd	Screen Protectors	92.00
19-Dec-25	19-Dec-25	Matatiki Hornby Cr	Swim Education awards	2.00
19-Dec-25	19-Dec-25	Mrc Global (NZ) Ltd	New valve for inlet to filter at Templeton pool	137.71
22-Dec-25	18-Dec-25	B H Photo 800-606-6969	62mm IR/UV cut camera filter	156.14
22-Dec-25	18-Dec-25	Flax Co	lunch for farewell	72.42
22-Dec-25	18-Dec-25	Flax Co	Charged in Error - Reimbursed at Service Desk 15/01/26	130.13
22-Dec-25	18-Dec-25	Flax Co	food for two staff leaving	131.58
22-Dec-25	18-Dec-25	Canva* 04733-64091146	Canva for making / eidting videos for photos for Aquatis CCC.	180.00
22-Dec-25	19-Dec-25	Paymypark	Car parking	21.46
22-Dec-25	19-Dec-25	Cactus Outdoor Limited	Ranger uniform	199.00
22-Dec-25	19-Dec-25	Bunnings - 9482	Items for mixing and storing 2stroke fuel	52.99
22-Dec-25	19-Dec-25	Stihl Shop Northwood	Line trimming head for weed eater	73.08
22-Dec-25	19-Dec-25	Bunnings - 9476	Silicone to fix leak at parakiore	143.15
22-Dec-25	19-Dec-25	Bunnings - 9476	Misc items for aquatics	242.79
22-Dec-25	19-Dec-25	Canterbury Landscape Supp	Stone chip	108.00
22-Dec-25	19-Dec-25	Canterbury Landscape Supp	Stone chip	135.01
22-Dec-25	19-Dec-25	Canterbury Landscape Supp	stone chip	300.04
22-Dec-25	19-Dec-25	The Loft Bar	Leaving function	201.76
22-Dec-25	19-Dec-25	Mitre 10 Mega Ferrymead	Lifeguard wide-brimmed hats	74.95
22-Dec-25	19-Dec-25	Mountainwarehouse.Com	Wet weather pants - Aquatics	323.92
22-Dec-25	19-Dec-25	Repco	Funnels for transfer of chlorine	13.00
22-Dec-25	19-Dec-25	Repco	12 v switch	11.00
22-Dec-25	19-Dec-25	Ecodrop Metro	Rubbish dump	138.02
22-Dec-25	19-Dec-25	Bunnings - 9482	Acoustic panel and hardware	469.66
22-Dec-25	19-Dec-25	Tactical Solutions	key holder with cord w/carabiner	189.50
22-Dec-25	19-Dec-25	Paypal *datasignspt Ds-	Datagign Subscription renewal - electronic signboards, W&WW Ops	779.70
22-Dec-25	19-Dec-25	Fiddlesticks	Farewell Function	58.39
22-Dec-25	19-Dec-25	Bunnings - 9476	Router bits for workshop to replace blunt ones.	102.28
22-Dec-25	19-Dec-25	Mitre 10 Mega Hornby	PPE, and BBQ cleaning equipment	90.42
22-Dec-25	19-Dec-25	Paypal *chaos	CODIDOEU, Enscape Chaos shortfall on annual PO	1.45
22-Dec-25	19-Dec-25	Blacks Fasteners	New bolts to fit new valve on filter at Templeton main pool	19.37
22-Dec-25	19-Dec-25	Blacks Fasteners	Nuts and bolts	245.25
22-Dec-25	19-Dec-25	The Warehouse Hornby	Swimsmart - glue to put together there trophies for the swim meet.	17.00

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22-Dec-25	19-Dec-25	Sp Chch Art Gallery	3 cards to say thank you to contacts.	12.75
22-Dec-25	19-Dec-25	Ballingers Hnting Fshing	Waders for staff	119.99
22-Dec-25	19-Dec-25	Triton Dairy	Milk for Staffroom	4.26
22-Dec-25	19-Dec-25	Bbb The Palms	Hand soap dispensers for Homestead	19.90
22-Dec-25	19-Dec-25	Harvey Norman Store	Hotplates for accommodation	170.00
22-Dec-25	19-Dec-25	The Sleep Store	Bubbletimes equipment	27.95
22-Dec-25	19-Dec-25	Mitre 10 Beckenham	Magnetic tape for instructor names on Welcome Whiteboards	87.92
22-Dec-25	19-Dec-25	Sp Toyworld Nz	Bubbletimes equipment	104.34
22-Dec-25	19-Dec-25	Kmart Online	Bubbletimes equipment	132.50
22-Dec-25	19-Dec-25	Nz Safety Blackwoods	AED sign	45.32
22-Dec-25	19-Dec-25	Officemax New Zealand Lim	Emergency eyewash, till rolls, printer paper, frame, tack.	392.43
22-Dec-25	19-Dec-25	C Junction Convenience	3 x 1 litre bottles of green milk and 4 x 1 litre bottles of blue milk for Tūranga staffroom.	28.20
22-Dec-25	19-Dec-25	Www.Abciqp.Org.Nz	Staff registrations for attendance at ABC Conference 2026 in Christchurch - BWOFF team	6346.87
22-Dec-25	19-Dec-25	New World Prestons	Milk and sugar for staff	15.58
22-Dec-25	20-Dec-25	Bunnings - 9482	Jug for measuring oil for fuel	3.58
22-Dec-25	20-Dec-25	Stihl Shop Northwood	2 Stroke oil for weedeater and chainsaw	182.70
22-Dec-25	20-Dec-25	Pb Technologies	Screen saver for CCC phone	17.15
22-Dec-25	20-Dec-25	Facebk *dbhn8b5ck2	Marketing campaigns for recreation and sports.	1353.00
22-Dec-25	20-Dec-25	Freshchoice Parkland	Onions for volunteer workday bbq -Travis wetland	4.99
22-Dec-25	20-Dec-25	Freshchoice Parkland	Food and drink for Travis wetland trust volunteer workday	126.60
22-Dec-25	20-Dec-25	Aliexpress	Charged in Error - Credited same day	20.67
22-Dec-25	20-Dec-25	Aliexpress	Credit Voucher Aliexpress - Charged in Error	-20.67
22-Dec-25	20-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
22-Dec-25	20-Dec-25	Bunnings - 9476	Ops equipment	102.86
22-Dec-25	21-Dec-25	Www.Permalink.Co.Nz	Name Badges for CEX Staff	87.00
22-Dec-25	21-Dec-25	Mitre 10 Beckenham	Rubber mat for poolside events	88.47
22-Dec-25	21-Dec-25	Mitre 10 Beckenham	Event gear- safety stuff - cleaning - tape buckets etc	948.83
22-Dec-25	21-Dec-25	Swimjoy NZ Ltd	Larger fittings for aqua belts	112.40
22-Dec-25	21-Dec-25	Fortus Safety	PPE as required for PM work (hat and boots)	191.07
22-Dec-25	21-Dec-25	Stihl Shop Fosters	Cover for FS460 scrubcutter	11.26
22-Dec-25	21-Dec-25	Stihl Shop Fosters	Engine shroud and handlebars for stihl scrub cutter	119.82
22-Dec-25	21-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
22-Dec-25	22-Dec-25	Akaroa Motor Garage	Diesel	89.15
22-Dec-25	22-Dec-25	Topmaq C0184 Chch	Extractor fan and ducting	296.09
22-Dec-25	22-Dec-25	Farmlands Hornby	Vigilant gel for weed control by Cass Bay Reserve Committee volunteers.	193.78
22-Dec-25	22-Dec-25	Pgg Wrightson Chch	Vigilant gel for weed control by Cass Bay Reserve Committee volunteers.	729.17
23-Dec-25	21-Dec-25	Groupgreeting	Farewell eCard for Seta Timo	7.46
23-Dec-25	22-Dec-25	Vtnz	COF for Hino fire truck	311.02
23-Dec-25	22-Dec-25	Bunnings - 9532 Chch Arpt	Shovels	247.98
23-Dec-25	22-Dec-25	Hirepool	Roller	505.00
23-Dec-25	22-Dec-25	Mitre 10 Mega Ferrymead	Brush and pan set to clean up broken glass at Belfast	8.49
23-Dec-25	22-Dec-25	Supercheap Auto	Grease gun for chlorine trailer	63.98
23-Dec-25	22-Dec-25	Rentokil Initial Online	Plant maintenance for Yona Lee sculpture	134.35
23-Dec-25	22-Dec-25	Voyager	D4H messaging	11.70
23-Dec-25	22-Dec-25	Stuff Ltd	The Press monthly subscription	170.31
23-Dec-25	22-Dec-25	Mitre 10 Beckenham	potting mix and plant food for house plants	61.83
23-Dec-25	22-Dec-25	Stuff Ltd	The Press subscription - for CAG Library archives.	87.97
23-Dec-25	22-Dec-25	The Warehouse 123 Eastgat	Sunglasses for staff who forget	30.00
23-Dec-25	22-Dec-25	Mitre 10 Mega Ferrymead	Water can, liquid nails to repair steps, bbq cleaner	73.83
23-Dec-25	22-Dec-25	Lanyards Nz	Event lanyards for summer events	296.13
23-Dec-25	22-Dec-25	Zenith Water	Zenith filter (incorrect)	315.00
23-Dec-25	22-Dec-25	James Bull Co	keys and pad lock for Parakiore WWHR building.	172.65
23-Dec-25	22-Dec-25	Mitre 10 Beckenham	tools and equipment for Parakiore Facilities	742.01

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Dec-25	22-Dec-25	Mitre 10 Beckenham	tools and equipment for Parakiore Facilites.	1003.81
23-Dec-25	22-Dec-25	The Thirsty Peacock	Coffee to thank the Plainsmen Choir for their performance.	52.32
23-Dec-25	22-Dec-25	The Warehouse 123 Eastgat	Replacement torch for Mānuka Storygrove	11.00
23-Dec-25	22-Dec-25	Para Rubber Christchurch	H&S requirement for Spreydon Library	50.97
23-Dec-25	22-Dec-25	Stihl Shop Fosters	Scrubbar repairs FS461	255.22
23-Dec-25	22-Dec-25	Stihl Shop Fosters	Scrubbar repairs FS460	382.94
23-Dec-25	22-Dec-25	Stihl Shop Fosters	Scrubbar repairs FS461C and scrubbar line cord	726.26
23-Dec-25	22-Dec-25	Noel Leeming 12 Moorhouse	Extension cord for Inflatable fan and usb-c connector for dual tablets	49.98
23-Dec-25	22-Dec-25	New Zealand Post	Postage on US library book	59.64
23-Dec-25	22-Dec-25	Bunnings - 9532 Chch Arpt	Screws for playground fixture	25.50
23-Dec-25	23-Dec-25	Z Barrington	Milk for Vic Park tea room .	11.40
23-Dec-25	23-Dec-25	Anzor Fasteners	Dome nuts for exposed rod in plant room	189.86
23-Dec-25	23-Dec-25	Pak N Save Wainoni	Catering for staff farewell	61.99
23-Dec-25	23-Dec-25	Paper Plus Barrington	2026 Wall Planner & Pens	16.97
24-Dec-25	22-Dec-25	Zoom.Com 888-799-9666	Monthly subscription to Zoom for FWH Community Board Meeting	38.82
24-Dec-25	22-Dec-25	Myzone* Myzone	Pioneer MyZone fees	251.85
24-Dec-25	23-Dec-25	The Warehouse 123 Eastgat	superglue	9.00
24-Dec-25	23-Dec-25	Bunnings - 9476	Requested	71.90
24-Dec-25	23-Dec-25	Kmart - Riccarton	Towels and Socks for resale.	285.00
24-Dec-25	23-Dec-25	Rebel Hornby	New table tennis paddles and balls for SBTTHP	38.98
24-Dec-25	23-Dec-25	Southern Ice	Stock for Resale at SBTTHP	169.31
24-Dec-25	23-Dec-25	Briscoes Papanui	Kitchen FF&E for Spencer New Buildings	364.25
24-Dec-25	23-Dec-25	The Warehouse Hornby	Bar stools for new buildings at Spencer Beach TTHP	420.00
24-Dec-25	23-Dec-25	Bunnings - 9482	SBTTHP building maintenance items	579.57
24-Dec-25	23-Dec-25	Briscoes Hornby	Microwaves - FF&E for new blocks at SBTTHP	599.99
24-Dec-25	23-Dec-25	Bunnings - 9476	Power boards to set-up Contact Centre	55.26
24-Dec-25	23-Dec-25	Nz Safety Blackwoods	HOT WATR HOSE	800.62
24-Dec-25	23-Dec-25	Mitre 10 Mega Ferrymead	Credit - returned Lifeguard wide-brimmed hats	-74.95
24-Dec-25	23-Dec-25	Bunnings - 9476	Petrol can hose and screw	163.98
24-Dec-25	23-Dec-25	City Art Framing	new picture frame for whoever are the treaty room people	387.22
24-Dec-25	23-Dec-25	Asap Membership Fee	ASAP membership	138.00
24-Dec-25	23-Dec-25	Payment On Dhl Global Pay	Digital Libraries R&R Project - Freight on STEM equipment ordered in Dec 2025.	24.14
24-Dec-25	23-Dec-25	New World Halswell	Batteries for Te Hapua TDS meter	12.09
24-Dec-25	23-Dec-25	Jaycar Christchurch	Chiller unit for outdoor events	699.00
24-Dec-25	23-Dec-25	Machineryhouse NZ Pty Ltd	Gas Strut for Sandblasting Cabinet	97.75
24-Dec-25	23-Dec-25	Mitre 10 Mega Papanui	Turps, spotlights, clear epoxy, mould off, power point switch	234.59
24-Dec-25	23-Dec-25	Pb Tech Online 09 5269200	30 x Adata 32GB USB Flash Drives for resale to customers, plus \$12.90 freight charge.	356.25
24-Dec-25	23-Dec-25	Para Rubber Christchurch	NPW Bird Proofing of NZAHP	238.59
24-Dec-25	23-Dec-25	Catering In A Box	NPW / Spencer Park Holiday Camp Catering	633.42
24-Dec-25	24-Dec-25	New World Northwood	Milk - Lost receipt	14.94
24-Dec-25	24-Dec-25	Akaroa Service Centre	posting books to Geraldine	12.90
24-Dec-25	24-Dec-25	Nz Red Cross Manches	Medical kits for events	138.00
24-Dec-25	24-Dec-25	Zenith Water	Filter replacement - for zenith tap	315.00
24-Dec-25	24-Dec-25	Fendalton Freshchoice	Ice packs for first aid	18.80