

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Apr 2025 to 26 May 2025

| Posting Date | Tran Date | Supplier                          | Narrative Details                                                                                | Amount  |
|--------------|-----------|-----------------------------------|--------------------------------------------------------------------------------------------------|---------|
| 28-Apr-25    | 23-Apr-25 | Ubc Press (Usd)                   | Book, part of Tsunami planning                                                                   | 43.08   |
| 28-Apr-25    | 23-Apr-25 | Www.Springer.Com                  | Book part of Tsunami planning                                                                    | 233.11  |
| 28-Apr-25    | 23-Apr-25 | Facebk *ufkz9l4l22                | Pasifika Fanau Day Facebook promotion                                                            | 3.00    |
| 28-Apr-25    | 23-Apr-25 | Facebk *vy8yjmq122                | Pasifika Fanau Day Facebook promotion                                                            | 3.00    |
| 28-Apr-25    | 23-Apr-25 | Facebk *sckcal4l22                | Pasifika Fanau Day Facebook promotion                                                            | 5.00    |
| 28-Apr-25    | 23-Apr-25 | Facebk *v9g8zluk22                | Pasifika Fanau Day Facebook promotion                                                            | 8.00    |
| 28-Apr-25    | 24-Apr-25 | The Warehouse Hornby              | Cutlery for Matatiki Staff Kitchen                                                               | 64.00   |
| 28-Apr-25    | 24-Apr-25 | Order Of St John                  | Specialised First Aid Training                                                                   | 485.00  |
| 28-Apr-25    | 24-Apr-25 | Bunnings - 9476                   | Artist paper for Sketch BAU program                                                              | 78.84   |
| 28-Apr-25    | 24-Apr-25 | Fmanz                             | FMANZ annual subscription                                                                        | 443.52  |
| 28-Apr-25    | 24-Apr-25 | Mitre 10 Mega Hornby              | Adjustable ladder for jobs around summer pools                                                   | 374.00  |
| 28-Apr-25    | 24-Apr-25 | Bunnings - 9476                   | Yard Brooms, Concrete Pavers                                                                     | 191.21  |
| 28-Apr-25    | 24-Apr-25 | Hcd Christchurch                  | Braided hose                                                                                     | 16.10   |
| 28-Apr-25    | 24-Apr-25 | Other Credits - Cc Account Rebate | Other Credits Cc Account Rebate                                                                  | -65.08  |
| 28-Apr-25    | 24-Apr-25 | Bennetts Shoe Service             | keys for new change pavilion for Lyttelton Rugby                                                 | 20.38   |
| 28-Apr-25    | 24-Apr-25 | Facebk *anmmpmyk22                | Pasifika Fanau Day Facebook promotion                                                            | 12.00   |
| 28-Apr-25    | 24-Apr-25 | Facebk *fdn7ql8l22                | Pasifika Fanau Day Facebook promotion                                                            | 12.00   |
| 28-Apr-25    | 24-Apr-25 | Woolworths Nz/1005 Ferry          | prezzie card \$100 for training on Neurodiverse and \$100 for team development viewing cathedral | 211.90  |
| 28-Apr-25    | 24-Apr-25 | Richard Suckling Optometr         | eye exam                                                                                         | 249.00  |
| 28-Apr-25    | 24-Apr-25 | 650 Industries (Expo)             | CODIDPCEP, apple app development                                                                 | 170.58  |
| 28-Apr-25    | 24-Apr-25 | The Warehouse 123 Eastgat         | Pool play toys                                                                                   | 48.00   |
| 28-Apr-25    | 24-Apr-25 | Mitre 10 Mega Ferrymead           | Batteries and show curtain hooks                                                                 | 60.49   |
| 28-Apr-25    | 24-Apr-25 | Nz Safety Blackwoods              | Credit Voucher Nz Safety Blackwoods                                                              | -208.31 |
| 28-Apr-25    | 24-Apr-25 | Nz Safety Blackwoods              | replacement safety boots, old ones didnt fit                                                     | 224.71  |
| 28-Apr-25    | 24-Apr-25 | Couplands Bakeries Chch           | Catering - bread for bbq volunteer event manaakitanga                                            | 8.95    |
| 28-Apr-25    | 24-Apr-25 | Mitre 10 Mega Ferrymead           | firewood for pizza oven                                                                          | 51.00   |
| 28-Apr-25    | 24-Apr-25 | Bunnings - 9482                   | New work lights for night event.                                                                 | 128.63  |
| 28-Apr-25    | 24-Apr-25 | Woolworths Nz/1005 Ferry          | Prezzie cards as thank you gifts for volunteers from community organisations giving their time   | 214.40  |
| 28-Apr-25    | 24-Apr-25 | Bunnings Online 3                 | Equal angle aluminium for westside acc corner                                                    | 39.74   |
| 28-Apr-25    | 24-Apr-25 | Pb Tech Online 09 5269200         | MERS batteries - electrical tape, keyboard and mouse                                             | 182.53  |
| 28-Apr-25    | 24-Apr-25 | New World Prestons                | Milk, oil, fly spray                                                                             | 89.40   |
| 28-Apr-25    | 24-Apr-25 | The Warehouse                     | Buckets for equipment                                                                            | 10.00   |
| 28-Apr-25    | 24-Apr-25 | Mitre 10 Mega Papanui             | Earmuff                                                                                          | 119.97  |
| 28-Apr-25    | 24-Apr-25 | New World Durham Street           | Catering for farewell.                                                                           | 100.00  |
| 28-Apr-25    | 25-Apr-25 | Pak N Save Moorhouse              | supplies for community bbq for opening of change pavilion                                        | 227.94  |
| 28-Apr-25    | 25-Apr-25 | Pak N Save Moorhouse              | supplies for community bbq for opening of change pavilion                                        | 329.88  |
| 28-Apr-25    | 25-Apr-25 | Facebk *962drmyk22                | Pasifika Fanau Day Facebook promotion                                                            | 18.00   |
| 28-Apr-25    | 25-Apr-25 | Woolworths Nz/12 Marshlan         | Programming resources Pasifika                                                                   | 28.00   |
| 28-Apr-25    | 25-Apr-25 | Apple New Zealand                 | CODIDPCEP, Apple Developer Program                                                               | 149.00  |
| 28-Apr-25    | 25-Apr-25 | Mitre 10 Mega Rangiora            | Various items for education programme                                                            | 65.86   |
| 28-Apr-25    | 25-Apr-25 | Spotify P3630e6db0                | Tumbletimes Music                                                                                | 18.99   |
| 28-Apr-25    | 26-Apr-25 | Kmart                             | Replacement Table tennis paddle and balls                                                        | 31.00   |
| 28-Apr-25    | 26-Apr-25 | Placker Bv                        | project management software for parks signs                                                      | 352.60  |
| 28-Apr-25    | 26-Apr-25 | Woolworths Nz/Linwood Av          | supplies for community bbq for opening of change pavilion                                        | 17.88   |
| 28-Apr-25    | 26-Apr-25 | Adobe.Com                         | Subscription for Adobe stock licence                                                             | 58.08   |
| 28-Apr-25    | 26-Apr-25 | Woolworths Nz/Linwood Av          | Newspaper/s for community use at Linwood library.                                                | 10.00   |
| 28-Apr-25    | 27-Apr-25 | Pak N Save Hornby                 | coffee                                                                                           | 35.96   |
| 28-Apr-25    | 27-Apr-25 | Icell The Palms                   | Work iPhone protector screen.                                                                    | 30.45   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                            | Amount  |
|--------------|-----------|---------------------------|--------------------------------------------------------------------------------------------------------------|---------|
| 28-Apr-25    | 27-Apr-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood library.                                                            | 4.90    |
| 28-Apr-25    | 27-Apr-25 | Fresh Choice Lyttelton    | Volunteer (Eastenders) supplies.                                                                             | 13.50   |
| 28-Apr-25    | 28-Apr-25 | Pgg Wrightson Chch        | sprayer back pack, felcos                                                                                    | 542.33  |
| 28-Apr-25    | 28-Apr-25 | Caltex Redwood            | milk for staffroom                                                                                           | 4.10    |
| 28-Apr-25    | 28-Apr-25 | Pak N Save Moorhouse      | Multicultural Advisory Group Meeting 29 April 2025.                                                          | 97.34   |
| 28-Apr-25    | 28-Apr-25 | Pak N Save Moorhouse      | Former Refugee Steering Committee Meeting 28 April                                                           | 115.69  |
| 28-Apr-25    | 28-Apr-25 | Pak N Save Moorhouse      | Volunteer recognition as members of Former Refugee Steering Committee meetings                               | 1200.00 |
| 28-Apr-25    | 28-Apr-25 | Marketing Association     | Yearly subscription to Marketing Assn, which is the professional body for our Marketing team                 | 1397.25 |
| 28-Apr-25    | 28-Apr-25 | Pak N Save Moorhouse      | Catering toward Toi Otautahi creative mentoring programme final group presentation and networking            | 47.81   |
| 28-Apr-25    | 28-Apr-25 | Wedderburn                | Pioneer fitness centre scale calibration                                                                     | 207.00  |
| 28-Apr-25    | 28-Apr-25 | Freshchoice City Mkt      | Catering for Retirement function.                                                                            | 57.96   |
| 28-Apr-25    | 28-Apr-25 | Wwww.Abciqp.Org.Nz        | BWOF staff member attendance at ABC Workshop - Passive Fire                                                  | 744.60  |
| 29-Apr-25    | 27-Apr-25 | Onesignal, Inc.           | CODIDPCEP, push notifications                                                                                | 404.46  |
| 29-Apr-25    | 28-Apr-25 | New World Prestons        | Milk for Ranger Tea Room                                                                                     | 4.99    |
| 29-Apr-25    | 28-Apr-25 | Red Cafe Jellie Park      | A drink was brought for staff member at Jellie Park to aid in her recovery after providing CPR to a customer | 5.50    |
| 29-Apr-25    | 28-Apr-25 | Mitre 10 Mega Ferrymead   | Rust repair equipment and mouse bait                                                                         | 160.61  |
| 29-Apr-25    | 28-Apr-25 | Hcd Christchurch          | hardware supplies                                                                                            | 80.68   |
| 29-Apr-25    | 28-Apr-25 | Couplands Bakeries Evans  | Contribution to catering for meeting in Timaru                                                               | 13.94   |
| 29-Apr-25    | 28-Apr-25 | Art Gallery Car Park      | Parking Civic Offices                                                                                        | 15.00   |
| 29-Apr-25    | 28-Apr-25 | Garden Box - Christchurch | Bagged Crusher Dust                                                                                          | 48.75   |
| 29-Apr-25    | 28-Apr-25 | Mitre 10 Mega Ferrymead   | Sealants                                                                                                     | 67.31   |
| 29-Apr-25    | 28-Apr-25 | R J P Panel & Paint       | Paint and and supplies for door frame                                                                        | 104.06  |
| 29-Apr-25    | 28-Apr-25 | Mitre 10 Beckenham        | Vice and hardware                                                                                            | 121.03  |
| 29-Apr-25    | 28-Apr-25 | Briscoes Salisbury        | Materials for youth week programme                                                                           | 16.19   |
| 29-Apr-25    | 28-Apr-25 | Pearsons 2018 Limited     | potting mix for Travis wetland                                                                               | 104.04  |
| 29-Apr-25    | 28-Apr-25 | Mitre 10 Mega Ferrymead   | Perspex sheet for shelter                                                                                    | 74.15   |
| 29-Apr-25    | 28-Apr-25 | New World Durham Street   | Retirement Catering.                                                                                         | 11.99   |
| 29-Apr-25    | 28-Apr-25 | Pak N Save Moorhouse      | Retirement Catering.                                                                                         | 114.42  |
| 29-Apr-25    | 28-Apr-25 | Bunnings - 9476           | 1/4 inch sockets to replace half the originals that were lost out of ute tailgate                            | 23.98   |
| 29-Apr-25    | 28-Apr-25 | Marine Mail Agencies      | 4x life bouy rings New Brighton Pier                                                                         | 514.04  |
| 29-Apr-25    | 28-Apr-25 | Bunnings - 9476           | Ant poison                                                                                                   | 36.79   |
| 29-Apr-25    | 28-Apr-25 | Bunnings - 9482           | tap fitting for conection to park water tap network different sizes                                          | 32.43   |
| 29-Apr-25    | 28-Apr-25 | Kmart Online              | Towels for re-sale x 30                                                                                      | 135.00  |
| 29-Apr-25    | 29-Apr-25 | Freshchoice Barrington    | Wipes for spray face masks.                                                                                  | 3.70    |
| 29-Apr-25    | 29-Apr-25 | Trents Wholesale Ltd      | bulk toilet rolls                                                                                            | 73.21   |
| 29-Apr-25    | 29-Apr-25 | Top End Motors (2017      | Trailer wof                                                                                                  | 99.00   |
| 29-Apr-25    | 29-Apr-25 | Frances Nation Limited    | Catering for meeting with Fiona Pardington re Venice project in Chch.                                        | 13.84   |
| 29-Apr-25    | 29-Apr-25 | The Caxton Press          | printed panels for exhibition                                                                                | 996.04  |
| 29-Apr-25    | 29-Apr-25 | Temu.Com                  | Māori Services programming resources for Matariki celebrations                                               | 50.39   |
| 29-Apr-25    | 29-Apr-25 | Ezi*ezidebit Services     | NZIQS Annual Membership subscription YE 31.03.26                                                             | 608.00  |
| 29-Apr-25    | 29-Apr-25 | Triton Dairy              | Milk for staffroom                                                                                           | 4.06    |
| 29-Apr-25    | 29-Apr-25 | Cohesive Christchurch     | cut down vinyl for creative spaces                                                                           | 23.00   |
| 29-Apr-25    | 29-Apr-25 | Ballantynes               | Council contribution to farewell gift card after 22 years service                                            | 150.00  |
| 30-Apr-25    | 28-Apr-25 | Spatial Networks, Inc.    | Fulcrum License                                                                                              | 84.34   |
| 30-Apr-25    | 28-Apr-25 | Apple.Com/Bill            | Apple I cloud                                                                                                | 1.69    |
| 30-Apr-25    | 28-Apr-25 | Interparcel Limited       | Courier fees of publications to Australian Art book fair for resale                                          | 704.75  |
| 30-Apr-25    | 29-Apr-25 | Nz Safety Blackwoods      | Rubbish bags for ranger rounds.                                                                              | 76.40   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                    | Amount |
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| 30-Apr-25    | 29-Apr-25 | Bentley Coachlines        | Final Bus booking using funding from CADFAS - for Ngutuawa School visiting 17 June 2025.             | 305.61 |
| 30-Apr-25    | 29-Apr-25 | Sydney Tools              | PPE for welding jobs at Belfast                                                                      | 422.80 |
| 30-Apr-25    | 29-Apr-25 | Mitre 10 Mega Ferrymead   | Cleaning materials                                                                                   | 68.88  |
| 30-Apr-25    | 29-Apr-25 | Karcher Christchurch      | Rubber o rings, no receipt                                                                           | 18.62  |
| 30-Apr-25    | 29-Apr-25 | Art Gallery Car Park      | Parking Civic Offices                                                                                | 25.00  |
| 30-Apr-25    | 29-Apr-25 | Armstrongsmartersecurity  | hall user keys st martins                                                                            | 52.00  |
| 30-Apr-25    | 29-Apr-25 | Armstrongsmartersecurity  | 5 extra keys landsdowne CC hirers                                                                    | 130.01 |
| 30-Apr-25    | 29-Apr-25 | Mitre 10 Mega Ferrymead   | F2 Glue                                                                                              | 19.78  |
| 30-Apr-25    | 29-Apr-25 | Nz Safety Blackwoods      | Work Boots                                                                                           | 250.99 |
| 30-Apr-25    | 29-Apr-25 | Sp Action Outdoors        | Purchase of Bathyscope for Stormwater and Waterway Ops                                               | 166.68 |
| 30-Apr-25    | 29-Apr-25 | Pb Technologies           | Ergonomic mouse. Mouse required following review of her desk set-up.                                 | 125.82 |
| 30-Apr-25    | 29-Apr-25 | Spark Pay Monthly (3)     | Monthly (April) internet for Toi Auaha Community Arts Hub.                                           | 65.66  |
| 30-Apr-25    | 29-Apr-25 | Mobil Sydenham            | car wash for fleet vehicle                                                                           | 15.00  |
| 30-Apr-25    | 29-Apr-25 | Art Gallery Car Park      | parking while attending meetings at Civic and AG                                                     | 16.00  |
| 30-Apr-25    | 29-Apr-25 | Nz Safety Blackwoods      | replacement work boots as old ones leaking through sole ( 18months old)                              | 217.23 |
| 30-Apr-25    | 29-Apr-25 | Ballingers Hnting&fshing  | 2x waders Coastal staff                                                                              | 499.98 |
| 30-Apr-25    | 29-Apr-25 | Nz Safety Blackwoods      | Wet weather pants                                                                                    | 230.24 |
| 30-Apr-25    | 29-Apr-25 | Mitre 10 Beckenham        | General materials for asset maintenance.                                                             | 197.65 |
| 30-Apr-25    | 29-Apr-25 | Stihl Shop Fosters        | Chainsaw parts and service                                                                           | 892.92 |
| 30-Apr-25    | 29-Apr-25 | Freshchoice Parkland      | staff milk                                                                                           | 2.95   |
| 30-Apr-25    | 29-Apr-25 | Ross Galt Lock And Alar   | ranger office door repair work on stuffed door nobb                                                  | 216.75 |
| 30-Apr-25    | 29-Apr-25 | Bunnings - 9482           | Hire of rug doctor and chemicals                                                                     | 141.66 |
| 30-Apr-25    | 29-Apr-25 | Uoc Parking Meter         | parking at UC for meeting                                                                            | 6.00   |
| 30-Apr-25    | 29-Apr-25 | New World Prestons        | Part 2 of Catering for farewell.                                                                     | 109.41 |
| 30-Apr-25    | 29-Apr-25 | Bunnings - 9482           | Overalls, leather gloves                                                                             | 110.36 |
| 30-Apr-25    | 29-Apr-25 | Estella Bartlett          | Giftware for resale in B G V C Gif shop                                                              | 580.68 |
| 30-Apr-25    | 29-Apr-25 | Estella Bartlett          | Giftware for resale in B G V C Gift shop                                                             | 763.32 |
| 30-Apr-25    | 30-Apr-25 | Woolworths Nz/219 Colombo | Milk for office tearooms.                                                                            | 17.52  |
| 30-Apr-25    | 30-Apr-25 | Akaroa Motor Garage       | Weed Eater fuel - BP Team                                                                            | 13.15  |
| 30-Apr-25    | 30-Apr-25 | James Bull & Co           | Tenant replacement key                                                                               | 23.00  |
| 30-Apr-25    | 30-Apr-25 | Hurrell Holdings Ltd      | 2x monogramed jumpers                                                                                | 190.90 |
| 30-Apr-25    | 30-Apr-25 | New World Durham Street   | Sweets to support schools engagement in the Wycla Skate Park consultation Project team cost          | 41.94  |
| 30-Apr-25    | 30-Apr-25 | New World Durham Street   | Local Alcohol Policy project team decision to incentivise UC student participation with a Prezy Card | 105.95 |
| 30-Apr-25    | 30-Apr-25 | Placemakers Riccarton     | sandpaper, chest handles for workshop support                                                        | 211.79 |
| 30-Apr-25    | 30-Apr-25 | Mrc Global (NZ) Ltd       | 1" Couplings for Grit Pumps                                                                          | 10.53  |
| 1-May-25     | 29-Apr-25 | Sp Myfonts Inc            | Typeface for Taniwha publication                                                                     | 57.07  |
| 1-May-25     | 30-Apr-25 | Look Sharp Christchurch   | craft materials for programming                                                                      | 23.50  |
| 1-May-25     | 30-Apr-25 | Ballingers Hnting&fshing  | Boot waterproof for rangers.                                                                         | 39.98  |
| 1-May-25     | 30-Apr-25 | Parkmate Nz               | Carparking for meeting at Turanga                                                                    | 21.50  |
| 1-May-25     | 30-Apr-25 | Wilson Parking            | Retirement at Tūranga                                                                                | 15.60  |
| 1-May-25     | 30-Apr-25 | Bunnings - 9476           | plywood for shelving in workshop/mower shed                                                          | 97.85  |
| 1-May-25     | 30-Apr-25 | Gowirelessnz              | Milesight replacement 4G router for PS comms                                                         | 307.52 |
| 1-May-25     | 30-Apr-25 | Intelligro                | plant propagation mix                                                                                | 444.48 |
| 1-May-25     | 30-Apr-25 | Vtnz Sockburn             | Trailer Warrant                                                                                      | 67.32  |
| 1-May-25     | 30-Apr-25 | Trademe 2ilx Ping         | HOOKS                                                                                                | 55.50  |
| 1-May-25     | 30-Apr-25 | Wilson Parking            | Parking for meetings in civic                                                                        | 25.60  |
| 1-May-25     | 30-Apr-25 | Bunnings - 9476           | Door Stop                                                                                            | 45.08  |
| 1-May-25     | 30-Apr-25 | Sp Babylon Botanics       | Plants                                                                                               | 131.96 |
| 1-May-25     | 30-Apr-25 | Sp Growinggreennz         | Plants                                                                                               | 195.96 |
| 1-May-25     | 30-Apr-25 | Storage Box Papanui       | Graham Condon rec & Sport Centre - Aquatics - Bottes for water testing samples                       | 9.96   |
| 1-May-25     | 30-Apr-25 | Champions Of The World    | Farewell gift - W&WW Ops, 3W                                                                         | 170.00 |
| 1-May-25     | 30-Apr-25 | Chch City Council Parking | Parking costs while attending farewell in Tūranga                                                    | 9.60   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                    | Amount  |
|--------------|-----------|---------------------------|------------------------------------------------------------------------------------------------------|---------|
| 1-May-25     | 30-Apr-25 | The Warehouse 220 Riccart | swim togs for funded swimming from Better off Funding                                                | 20.00   |
| 1-May-25     | 30-Apr-25 | The Warehouse 220 Riccart | swim togs for funded swimmingfrom Better Off Funding                                                 | 70.00   |
| 1-May-25     | 30-Apr-25 | Catholic Western Car Park | Attending farewell function                                                                          | 15.50   |
| 1-May-25     | 30-Apr-25 | Pak N Save Moorhouse      | Sweets to help incentivise engagement with schools - Wycla Skate Park consultation.                  | 53.70   |
| 1-May-25     | 30-Apr-25 | Sp Lightburn Softwar      | LightBurn Lasercutter software annual license 7 x seats for Library Learning Centres.                | 52.00   |
| 1-May-25     | 30-Apr-25 | Bunnings - 9476           | Lighting for Toi Auaha Community Arts Hub staff office that Arts Advisors and Tirama Mai contractors | 192.12  |
| 1-May-25     | 30-Apr-25 | Wilson Parking            | Parking for meeting at Tuuranga                                                                      | 10.60   |
| 1-May-25     | 30-Apr-25 | Kmart                     | Programming resources Pasifika                                                                       | 15.00   |
| 1-May-25     | 30-Apr-25 | Toms Emporium             | Programming resources, Multicultural                                                                 | 30.45   |
| 1-May-25     | 30-Apr-25 | Nz Events Association     | Event awards submission fee                                                                          | 270.25  |
| 1-May-25     | 30-Apr-25 | The Warehouse 220 Riccart | memo cubes, packing tap, batteries for workshop support                                              | 64.00   |
| 1-May-25     | 30-Apr-25 | Mitre 10 Beckenham        | Hooks, hitching rings, screws, washers for te oka shed.                                              | 89.92   |
| 1-May-25     | 30-Apr-25 | Goldpine Christchurch     | 1 x 3mtr farm gate                                                                                   | 223.90  |
| 1-May-25     | 30-Apr-25 | Mitre 10 Mega Papanui     | Pipe leak tape to repair DHW temporary leak fix                                                      | 14.16   |
| 1-May-25     | 30-Apr-25 | Ballingers Hnting&fshing  | Wet Weather Gear Wash                                                                                | 54.99   |
| 1-May-25     | 30-Apr-25 | Mitre 10 Mega Ferryroad   | Mixture of miscellaneous things for tearoom, curators garden, tools, fertilisers etc                 | 962.11  |
| 1-May-25     | 30-Apr-25 | Temu.Com                  | Wet weather raincoats x 20                                                                           | 81.80   |
| 1-May-25     | 30-Apr-25 | Cactus Outdoor Limited    | Ranger uniform.                                                                                      | 249.00  |
| 1-May-25     | 30-Apr-25 | Mountain Adventure        | Ranger uniform.                                                                                      | 282.75  |
| 1-May-25     | 30-Apr-25 | Bunnings - 9482           | Hire of rug doctor after Easter camp                                                                 | 91.66   |
| 1-May-25     | 30-Apr-25 | Avenues Event Management  | Conference x1                                                                                        | 1652.38 |
| 1-May-25     | 30-Apr-25 | Ggnome.Com* O #32304      | Garden Gnome software sub.                                                                           | 19.72   |
| 1-May-25     | 30-Apr-25 | Sp Christchurch Art       | Library book                                                                                         | 51.00   |
| 1-May-25     | 30-Apr-25 | Christchurch Airport Park | NDF airport parking                                                                                  | 72.70   |
| 1-May-25     | 30-Apr-25 | Sons & Co.                | Software upgrade to Find NZ Artists                                                                  | 157.78  |
| 1-May-25     | 30-Apr-25 | Gun City                  | Trigger lock, rifle bag                                                                              | 99.98   |
| 1-May-25     | 30-Apr-25 | Bunnings - 9482           | Plywood, screws, drills                                                                              | 357.48  |
| 1-May-25     | 30-Apr-25 | The Service Company Ltd C | Hand towels, cleaning supplies                                                                       | 1023.39 |
| 1-May-25     | 30-Apr-25 | New World Wigram          | NPW Milk                                                                                             | 5.59    |
| 1-May-25     | 30-Apr-25 | Bunnings - 9476           | NPW Screws and wood glue.                                                                            | 263.20  |
| 1-May-25     | 30-Apr-25 | Sp Flox.Co.Nz             | Giftware for resale in B G V C Gift shop                                                             | 734.07  |
| 1-May-25     | 1-May-25  | Pak N Save Moorhouse      | Possum lure for ranger team.                                                                         | 16.55   |
| 1-May-25     | 1-May-25  | Bbb Northwood             | SIDE TABLES                                                                                          | 389.30  |
| 1-May-25     | 1-May-25  | Laerdalmedical            | CPR masks in hard cases for bumbags                                                                  | 349.60  |
| 1-May-25     | 1-May-25  | Action & Safety NZ Ltd    | hi viz vest students and instructors                                                                 | 662.96  |
| 1-May-25     | 1-May-25  | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood library.                                                    | 3.60    |
| 2-May-25     | 30-Apr-25 | Dropbox*h3x1xmrs3rc5      | DropBox subscription - for Korea trip                                                                | 39.67   |
| 2-May-25     | 30-Apr-25 | Facebk *vdbnxpldr2        | Events team Facebook advertising for Go Live                                                         | 286.88  |
| 2-May-25     | 1-May-25  | Mitre 10 Mega Ferryroad   | Mounting brackets for CWTP Network cabinet network                                                   | 67.44   |
| 2-May-25     | 1-May-25  | Kmart Online              | DC supply upgrade                                                                                    |         |
| 2-May-25     | 1-May-25  | Lighting Plus Belfast     | Towels for resale at Taioira QEII                                                                    | 427.50  |
| 2-May-25     | 1-May-25  | Irrigation Warehouse      | Lamps for flats                                                                                      | 1992.00 |
| 2-May-25     | 1-May-25  | Bunnings - 9476           | Irrigation Parts                                                                                     | 28.84   |
| 2-May-25     | 1-May-25  | The Warehouse 123 Eastgat | Irrigation Parts                                                                                     | 189.77  |
| 2-May-25     | 1-May-25  | Mitre 10 Beckenham        | Wall hooks and frame                                                                                 | 15.00   |
| 2-May-25     | 1-May-25  | Mitre 10 Beckenham        | buckets for roof leak bus exchange                                                                   | 14.90   |
| 2-May-25     | 1-May-25  | Mitre 10 Beckenham        | buckets for civic roof leak                                                                          | 22.35   |
| 2-May-25     | 1-May-25  | Divine Cakes The Palms    | Farewell lunch - W&WW Ops, 3W                                                                        | 57.80   |
| 2-May-25     | 1-May-25  | Pak N Save Papanui        | Farewell lunch - W&WW Ops, 3W                                                                        | 70.15   |
| 2-May-25     | 1-May-25  | Spatial Networks, Inc.    | Supply of data capture tool CWW assets                                                               | 764.79  |
| 2-May-25     | 1-May-25  | George Henry & Co         | slipstone for glass cutting workshop support                                                         | 38.27   |
| 2-May-25     | 1-May-25  | Mitre 10 Mega Ferryroad   | Roller kit for painting over graffiti at Greenwood woolshed                                          | 9.98    |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                         | Amount |
|--------------|-----------|---------------------------|-------------------------------------------------------------------------------------------|--------|
| 2-May-25     | 1-May-25  | Chch City Council Parking | meeting civic                                                                             | 4.80   |
| 2-May-25     | 1-May-25  | Central Park              | partnership meeting                                                                       | 5.20   |
| 2-May-25     | 1-May-25  | Sp Parkers Beverages      | drinks for resale                                                                         | 108.95 |
| 2-May-25     | 1-May-25  | Nz Events Association     | Entry fee for NZEA Awards nomination for 2024                                             | 385.25 |
|              |           |                           | Innovation Expo                                                                           |        |
| 2-May-25     | 1-May-25  | Dollar Store              | Personal Use in Error - Reimbursed at Service Desk<br>09/05/25                            | 28.00  |
| 2-May-25     | 1-May-25  | Addressfinder Limited     | CILI, AddressFinder                                                                       | 121.74 |
| 2-May-25     | 1-May-25  | Denis Cunningham (Nz      | Earth Clamp for Welder                                                                    | 25.65  |
| 2-May-25     | 1-May-25  | Denis Cunningham (Nz      | Welding tips                                                                              | 71.76  |
| 2-May-25     | 1-May-25  | Denis Cunningham (Nz      | Modify Welder to take new gun + new gun                                                   | 766.07 |
| 2-May-25     | 1-May-25  | Bunnings - 9482           | Crescent, tank fittings                                                                   | 34.17  |
| 2-May-25     | 1-May-25  | Kmart Online              | Towels for re-sale at Jellie Park                                                         | 270.00 |
| 2-May-25     | 1-May-25  | Art Gallery Car Park      | Personal Use in Error - Reimbursed Direct to Card<br>27/05/25                             | 25.00  |
| 2-May-25     | 1-May-25  | Briscoes Salisbury        | Tea room requirements                                                                     | 75.92  |
| 2-May-25     | 1-May-25  | Empire Chicken Limited    | CDEM weather event - staff catering                                                       | 306.91 |
| 2-May-25     | 1-May-25  | Tonys Wellesley Street    | meal allowance as per ccc policy for employee away for<br>work                            | 30.00  |
| 2-May-25     | 1-May-25  | Uber* Trip                | travel from Lyttelton to Te Hāpua after covering<br>preschool programming session         | 53.92  |
| 2-May-25     | 1-May-25  | Aa Vehicle Testing        | Class 2 Licence                                                                           | 77.50  |
| 2-May-25     | 1-May-25  | Bunnings - 9482           | Credit Voucher Bunnings - 9482Refund of hire of rug<br>doctor                             | -50.00 |
| 2-May-25     | 1-May-25  | Lighting Plus Belfast     | Light bulbs                                                                               | 142.80 |
| 2-May-25     | 1-May-25  | Lighting Plus Belfast     | Lights for the Homestead                                                                  | 831.42 |
| 2-May-25     | 1-May-25  | Bunnings - 9482           | Barrel bolts for nesting boxes                                                            | 34.17  |
| 2-May-25     | 2-May-25  | Pak N Save Wainoni        | Huggies Swim Nappies for Resale at Taiora QEII and Te<br>Pou Toetoe                       | 844.35 |
| 2-May-25     | 2-May-25  | Thode Knife & Saw Ltd     | Guillotine bland sharpening                                                               | 127.10 |
| 2-May-25     | 2-May-25  | Google Cloud Jkttwq       | Rec and Sport's monthly Google Maps API fee.                                              | 772.35 |
| 5-May-25     | 29-Apr-25 | Amazon Marketplace Au     | Six holders for mounting gas torches in vehicles                                          | 316.76 |
| 5-May-25     | 30-Apr-25 | Splash About Australi     | Learn to swim mirrors for parent and<br>caregiver/bubbletimes classes across the network. | 810.49 |
| 5-May-25     | 1-May-25  | Neel Wa Furat.Com         | Library book                                                                              | 88.00  |
| 5-May-25     | 1-May-25  | Ims Pty Ltd               | NPW IMS fees.                                                                             | 875.33 |
| 5-May-25     | 2-May-25  | Nz Safety Blackwoods      | First aid equipment for rangers.                                                          | 103.94 |
| 5-May-25     | 2-May-25  | Pgg Wrightson Chch        | Ranger clothing Better Off team.                                                          | 109.98 |
| 5-May-25     | 2-May-25  | The Christchurch Club     | Representing Gallery/Director at lunch with Minister of<br>Arts Culture and Heritage      | 52.02  |
| 5-May-25     | 2-May-25  | Mitre 10 Mega Ferryroad   | water container for water blaster, painting pole and<br>pad for staining decks            | 52.83  |
| 5-May-25     | 2-May-25  | Bunnings - 9532 Chch Arpt | Tools for jobs                                                                            | 66.29  |
| 5-May-25     | 2-May-25  | Simpower Limited          | New batteries for TinyTags                                                                | 40.66  |
| 5-May-25     | 2-May-25  | Lichfield Car Park        | Parking for CDEM EOC cover                                                                | 16.00  |
| 5-May-25     | 2-May-25  | Mitre 10 Beckenham        | Karabiners, hooks, taps to fix equipment within the<br>stadium                            | 348.54 |
| 5-May-25     | 2-May-25  | Temu.Com                  | Badgemaker badges, backing and myelar sheets to test<br>for bulk purchasing.              | 41.06  |
| 5-May-25     | 2-May-25  | Amare Safety              | Safety boots                                                                              | 171.35 |
| 5-May-25     | 2-May-25  | Apple.Com/Bill            | Additional cloud storage for iPhone.                                                      | 1.69   |
| 5-May-25     | 2-May-25  | Hamptons Itm              | MDF for workshop support                                                                  | 303.50 |
| 5-May-25     | 2-May-25  | Google Cloud Z4kp5w       | Google Cloud Services for SmartView                                                       | 8.93   |
| 5-May-25     | 2-May-25  | Amazon Web Services       | AWS services for SmartView                                                                | 55.00  |
| 5-May-25     | 2-May-25  | Bunnings Online 3         | Packing materials for loan of artwork in the Dummies<br>and Doppelgängers exhibition      | 35.42  |
| 5-May-25     | 2-May-25  | Github, Inc.              | CODIDPCEP, development code repository                                                    | 230.85 |
| 5-May-25     | 2-May-25  | Mitre 10 Mega Papanui     | Magnetic tape, sharpies                                                                   | 59.94  |
| 5-May-25     | 2-May-25  | Stihl Shop Northwood      | Chainsaw chains                                                                           | 431.86 |
| 5-May-25     | 2-May-25  | Oderings Nurseries        | Plants for curators garden                                                                | 19.96  |
| 5-May-25     | 2-May-25  | Mitre 10 Mega Ferryroad   | Tearoom press                                                                             | 119.00 |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                  | Amount  |
|--------------|-----------|---------------------------|----------------------------------------------------------------------------------------------------|---------|
| 5-May-25     | 2-May-25  | Mitre 10 Mega Hornby      | Fertiliser and tea room essentials                                                                 | 209.48  |
| 5-May-25     | 2-May-25  | Mitre 10 Mega Ferrymead   | Fertiliser for bedding, tearoom requirements                                                       | 422.90  |
| 5-May-25     | 2-May-25  | Subway South City         | CDEM weather event - staff catering                                                                | 91.46   |
| 5-May-25     | 2-May-25  | Akaroa Village Inn        | Accommodation for displaced residents (weather event) - CDEM                                       | 400.00  |
| 5-May-25     | 2-May-25  | Pb Tech Online 09 5269200 | SD phone charger cables for stock                                                                  | 70.34   |
| 5-May-25     | 2-May-25  | Trademe Zr7u Ping         | Phone cases Samsung a56 x 20                                                                       | 103.95  |
| 5-May-25     | 2-May-25  | Noel Leeming              | 15 wall chargers for stock/customers                                                               | 126.54  |
| 5-May-25     | 2-May-25  | Pb Tech Online 09 5269200 | Wall chargers, SD stock                                                                            | 130.59  |
| 5-May-25     | 2-May-25  | Woolworths Nz/12 Marshlan | Milk for re sale                                                                                   | 86.04   |
| 5-May-25     | 3-May-25  | Moffatts Flower Company   | Koha for May music month performers                                                                | 39.00   |
| 5-May-25     | 3-May-25  | Nz Safety Blackwoods      | PPE                                                                                                | 137.31  |
| 5-May-25     | 3-May-25  | Machineryhouse Chch       | Tools for Belfast gate welding repairs                                                             | 287.50  |
| 5-May-25     | 3-May-25  | Bunnings - 9532 Chch Arpt | Sticky letters / numbers for EST trailers                                                          | 26.50   |
| 5-May-25     | 3-May-25  | Myzone* Myzone            | Monthly MyZone licence                                                                             | 219.00  |
| 5-May-25     | 3-May-25  | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library                                                   | 10.00   |
| 5-May-25     | 3-May-25  | Dominos Estore Ilam       | CDEM weather event - staff catering                                                                | 74.95   |
| 5-May-25     | 4-May-25  | New World Halswell        | Food for volunteers at Kilronan during weather event.                                              | 138.09  |
| 5-May-25     | 4-May-25  | Woolworths Nz/Linwood Av  | Biscuits for recovery workshop                                                                     | 4.90    |
| 5-May-25     | 4-May-25  | Dominos Estore Ilam       | Newspaper/s for community use at Linwood Library                                                   | 107.91  |
| 5-May-25     | 5-May-25  | Unitix Nz                 | CDEM weather event - staff catering                                                                | 212.06  |
| 5-May-25     | 5-May-25  | Woolworths Nz/Main North  | Wristbands for Go Live event                                                                       | 13.14   |
| 5-May-25     | 5-May-25  | Dawes Feed & Seed Ltd     | Milk for staff room at Graham Condon animal area , straw for bedding and feed bale . old stuff too | 77.95   |
| 5-May-25     | 5-May-25  | Kiwigas Ltd               | gas bottle refils swap . For park 3 gas bbq units                                                  | 148.00  |
| 6-May-25     | 1-May-25  | Steam Purchase            | VR PC software Te Hapua Halswell                                                                   | 9.88    |
| 6-May-25     | 4-May-25  | Shopify* 362038195        | Point of sale system payment                                                                       | 154.24  |
| 6-May-25     | 4-May-25  | Dnh*godaddy#3734636637    | CILL, exproxy wildcard certificate                                                                 | 862.49  |
| 6-May-25     | 4-May-25  | Jotform Inc               | Jotform subscription                                                                               | 67.59   |
| 6-May-25     | 5-May-25  | Total Access Limited      | Hire of knuckleboom lift to install Shona Rapira Davies work in CAG foyer                          | 1429.80 |
| 6-May-25     | 5-May-25  | Bunnings - 9482           | Items for jobs                                                                                     | 110.51  |
| 6-May-25     | 5-May-25  | Zzan Wellington           | Food Allowance for travel Day 2                                                                    | 27.48   |
| 6-May-25     | 5-May-25  | New Zealand Red Cross     | Red Cross Comprehensive First Aid Training Course                                                  | 245.00  |
| 6-May-25     | 5-May-25  | Spotify P367e5d212        | Spotify - May subscription                                                                         | 18.99   |
| 6-May-25     | 5-May-25  | Wilson Parking            | Parking for meetings in civic                                                                      | 25.60   |
| 6-May-25     | 5-May-25  | Nga Taonga                | Delivery of two Fred Graham-related videos form the Film archive for our exhibition here.          | 159.75  |
| 6-May-25     | 5-May-25  | Mitre 10 Mega Ferrymead   | Stick vac power board and bucket                                                                   | 539.90  |
| 6-May-25     | 5-May-25  | Westfield Gift Voucher    | Volunteer expenses for the Gruffalo -                                                              | 200.00  |
| 6-May-25     | 5-May-25  | The Warehouse Stationery  | Posters for Pacific Languages Weeks.                                                               | 195.00  |
| 6-May-25     | 5-May-25  | The Naked Baker Ltd       | volunteer support supplies for Travis wetland trust                                                | 30.80   |
| 6-May-25     | 5-May-25  | Warehouse Stationery 318  | Printer toner/ink for Toi Auaha staff office.                                                      | 52.99   |
| 6-May-25     | 5-May-25  | Lichfield Car Park        | Parking for HR meeting at CIVIC                                                                    | 11.00   |
| 6-May-25     | 5-May-25  | Spatial Networks, Inc.    | Monthly fee for Flucrum for asset data collection                                                  | 611.76  |
| 6-May-25     | 5-May-25  | Garden Box - Christchurch | Hessian sandbags for civil defence event at Little River-flooding.                                 | 103.95  |
| 6-May-25     | 5-May-25  | Mitre 10 Mega Ferrymead   | Cut 4 Spare keys for Fridge Room                                                                   | 32.00   |
| 6-May-25     | 5-May-25  | Wigram Hotel              | Accommodation for displaced residents (weather event) - CDEM                                       | 555.00  |
| 6-May-25     | 5-May-25  | Pb Tech Online 09 5269200 | Keyboard                                                                                           | 119.17  |
| 6-May-25     | 5-May-25  | Aa Sydenham               | Class 2 Licence                                                                                    | 77.50   |
| 6-May-25     | 5-May-25  | Chow Tory                 | 2x conference dinner                                                                               | 51.00   |
| 6-May-25     | 5-May-25  | The Warehouse Barrington  | Office Heater                                                                                      | 89.00   |
| 6-May-25     | 5-May-25  | New World Prestons        | Milk                                                                                               | 4.39    |
| 6-May-25     | 5-May-25  | Mitre 10 Mega Hornby      | NPW Bolts                                                                                          | 51.38   |
| 6-May-25     | 6-May-25  | Matting Systems Nz        | Anti-fatigue and non-slip mats                                                                     | 837.20  |
| 6-May-25     | 6-May-25  | Top End Motors (2017      | WOF CLEANERS VAN                                                                                   | 65.00   |
| 6-May-25     | 6-May-25  | Bennetts Shoe Service     | key for new change pavilion                                                                        | 10.19   |
| 6-May-25     | 6-May-25  | Spotlight Christchurch    | Programme resources Māori                                                                          | 31.50   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                       | Amount  |
|--------------|-----------|---------------------------|---------------------------------------------------------------------------------------------------------|---------|
| 6-May-25     | 6-May-25  | Xcm Group Limited         | 2 x pants (Officer 98) 1 x Large Soft-Shell jacket (Officer 204) too big - add to general uniform stock | 248.29  |
| 6-May-25     | 6-May-25  | Totalpos.Co.Nz            | Paper rolls for eftpos machine and till                                                                 | 130.30  |
| 6-May-25     | 6-May-25  | Permark Industries Ltd    | Name Badges                                                                                             | 53.71   |
| 7-May-25     | 5-May-25  | Dnh*godaddy.Com Nzd       | CILL, discovery wall security cert up to 5                                                              | 574.99  |
| 7-May-25     | 5-May-25  | Dnh*godaddy.Com Nzd       | PROJECT, DCE second security cert up to 5                                                               | 862.47  |
| 7-May-25     | 6-May-25  | Nz Safety Blackwoods      | Work clothing                                                                                           | 184.23  |
| 7-May-25     | 6-May-25  | Nz Safety Blackwoods      | danger tape for incident responses                                                                      | 336.29  |
| 7-May-25     | 6-May-25  | Kevin Daly Mowers Ltd     | sharpen and reset reel mower LM660                                                                      | 278.00  |
| 7-May-25     | 6-May-25  | Spotlight Pty Ltd Nzd     | Letters for Ko wai tōu ikoa? Schools lesson                                                             | 85.59   |
| 7-May-25     | 6-May-25  | Openai *chatgpt Subscr    | Chat GPT subscription 5 May to 5 June 2025                                                              | 39.62   |
| 7-May-25     | 6-May-25  | Mitre 10 Beckenham        | Discs for Waltham slide rust repairs                                                                    | 58.74   |
| 7-May-25     | 6-May-25  | Waterforce Christchu      | Solenoids for new Brighton splash pad water features                                                    | 104.64  |
| 7-May-25     | 6-May-25  | Www.Wellingtondragons.    | Food Allowance for travel Day 1                                                                         | 47.80   |
| 7-May-25     | 6-May-25  | Chow Tory                 | Dinner while attending the National Digital Forum conference in Wellington.                             | 39.27   |
| 7-May-25     | 6-May-25  | Mitre 10 Beckenham        | hardware supplies                                                                                       | 723.64  |
| 7-May-25     | 6-May-25  | Baskiville.Com Ltd_old    | TBMA anti-static storage                                                                                | 136.21  |
| 7-May-25     | 6-May-25  | Christchurch O P D        | clips to aid in permanent housing of collection artworks.                                               | 10.00   |
| 7-May-25     | 6-May-25  | Art Gallery Car Park      | Parking Civic Offices                                                                                   | 25.00   |
| 7-May-25     | 6-May-25  | Sports Distributors       | Volleyball Antennas                                                                                     | 553.02  |
| 7-May-25     | 6-May-25  | Pb Tech Online 09 5269200 | wireless mouse and pad                                                                                  | 26.64   |
| 7-May-25     | 6-May-25  | Project Management Instit | CAPM Exam Fees                                                                                          | 594.38  |
| 7-May-25     | 6-May-25  | Bunnings - 9476           | Tools for Banks Peninsula Work                                                                          | 127.58  |
| 7-May-25     | 6-May-25  | Kennards Hire NZ Ltd      | Post Driver Hire for Akaroa Slip Site Survey Monitoring                                                 | 242.00  |
| 7-May-25     | 6-May-25  | Edgesmith Limited         | 7 x Posts for monitoring Equipment at Akaroa Slip Sites                                                 | 583.53  |
| 7-May-25     | 6-May-25  | Pb Tech Online 09 5269200 | Privacy Screens for team leaders                                                                        | 492.78  |
| 7-May-25     | 6-May-25  | Chch City Council Parking | civic meeting                                                                                           | 9.60    |
| 7-May-25     | 6-May-25  | The Warehouse             | towels for resale                                                                                       | 771.99  |
| 7-May-25     | 6-May-25  | Nzfss                     | NZ Freshwater Sciences Society membership                                                               | 55.00   |
| 7-May-25     | 6-May-25  | Adobe                     | Subscription for Adobe stock licence                                                                    | 45.96   |
| 7-May-25     | 6-May-25  | George Henry & Co         | Set of calipers for measuring external pipe diameters at various pools                                  | 47.56   |
| 7-May-25     | 6-May-25  | Nzppa                     | Subscription NZPPA                                                                                      | 307.50  |
| 7-May-25     | 6-May-25  | Sp The Sport Shop         | Whistles for new lifeguards                                                                             | 28.00   |
| 7-May-25     | 6-May-25  | Canterbury Landscape Supp | animal area jobs , small rounds for avairies path ways . and wet area                                   | 20.84   |
| 7-May-25     | 6-May-25  | Chch Ready Mix Concrete   | matarail el for pot holes small job seafield park horse road                                            | 135.85  |
| 7-May-25     | 6-May-25  | Sp Millin Limited         | Nilfisk GD Vacuum Bag                                                                                   | 32.75   |
| 7-May-25     | 6-May-25  | Top 10 Holiday Parks      | Beanies and caps                                                                                        | 144.33  |
| 7-May-25     | 6-May-25  | Canterbury Communica      | Radio Only H&S for staff                                                                                | 1070.31 |
| 7-May-25     | 6-May-25  | Terrascape Ltd            | Climbing frames                                                                                         | 182.24  |
| 7-May-25     | 7-May-25  | New World Metro Willis    | Food Allowance for travel Day 2                                                                         | 4.68    |
| 7-May-25     | 7-May-25  | Akaroa Laundry            | Laundry service - wastewater team overalls.                                                             | 60.40   |
| 7-May-25     | 7-May-25  | Fendalton Freshchoice     | Biscuits for programme "Let's have a cuppa"                                                             | 9.95    |
| 7-May-25     | 7-May-25  | City Firewood             | FIRE WOOD FOR LODGE                                                                                     | 199.45  |
| 7-May-25     | 7-May-25  | New World Bishopdale      | Kitchen supplies unavailable via Office Max                                                             | 20.98   |
| 7-May-25     | 7-May-25  | Kea Trailers NZ Ltd       | Replacement tailgate latch tandem ramped trailer: 431M2                                                 | 39.34   |
| 7-May-25     | 7-May-25  | Woolworths Nz/219 Colombo | gift voucher for UC lecturer.                                                                           | 150.00  |
| 7-May-25     | 7-May-25  | Resene Lichfield St 031   | Paint for the Fred Graham exhibition install                                                            | 1017.86 |
| 8-May-25     | 6-May-25  | Vmo*vimeo.Com             | Team access to this video content regarding waste.                                                      | 22.38   |
| 8-May-25     | 6-May-25  | Spotify P368c6f585        | Music License for the Gallery                                                                           | 18.99   |
| 8-May-25     | 6-May-25  | McDonalds Taranaki St     | Food Allowance for travel Day 1                                                                         | 12.60   |
| 8-May-25     | 6-May-25  | Eb *principles Of Aque    | Webinar: Principles of Aqueous Chemistry for the Cleaning of Painted Surfaces                           | 114.95  |

| Posting Date | Tran Date | Supplier                 | Narrative Details                                                                                       | Amount  |
|--------------|-----------|--------------------------|---------------------------------------------------------------------------------------------------------|---------|
| 8-May-25     | 6-May-25  | Facebk *acj83qlck2       | Rec and Sport Facebook advertising - Swimsmart                                                          | 27.84   |
| 8-May-25     | 6-May-25  | Facebk *xvzc7qgck2       | Rec and Sport Facebook advertising.                                                                     | 223.55  |
| 8-May-25     | 6-May-25  | Dnh*godaddy.Com Nzd      | COII, smartview web security certificate                                                                | 195.49  |
| 8-May-25     | 7-May-25  | The Warehouse Hornby     | charging cables for library iphone                                                                      | 18.00   |
| 8-May-25     | 7-May-25  | Scorpio Books            | Voucher to thank Speaker for May Speaker Series event                                                   | 30.00   |
| 8-May-25     | 7-May-25  | Wilson Parking           | Parking for Emerging Leaders @ Civic                                                                    | 14.60   |
| 8-May-25     | 7-May-25  | Simon Ekas Catering      | Catering for Venice Sydney Patrons Launch - paid for by CAG Foundation & CNZ funds specific cost centre | 6272.40 |
| 8-May-25     | 7-May-25  | Top Sushi                | Food Allowance for travel Day 2                                                                         | 10.60   |
| 8-May-25     | 7-May-25  | Tj Airport               | Food Allowance for travel Day 3                                                                         | 19.90   |
| 8-May-25     | 7-May-25  | Joes Garage Wellington   | Food Allowance for travel Day 2                                                                         | 28.90   |
| 8-May-25     | 7-May-25  | Sp Kiwifil 3d            | 3D Filament for Te Hapua and General Stock kept at Smith Street (Black/White/Grey)                      | 480.00  |
| 8-May-25     | 7-May-25  | Red Cafe Halswell        | Manaakitanga morning tea for Sport Canterbury staff considering "The Back Up" programme.                | 36.00   |
| 8-May-25     | 7-May-25  | Trademe S8jw Ping        | Rechargeable lamps                                                                                      | 23.90   |
| 8-May-25     | 7-May-25  | Wwww.Chimchim.Nz         | Chimney sweep                                                                                           | 113.59  |
| 8-May-25     | 7-May-25  | Wwww.Chimchim.Nz         | Chimney sweep                                                                                           | 113.59  |
| 8-May-25     | 7-May-25  | Wwww.Chimchim.Nz         | Chimney sweep                                                                                           | 113.59  |
| 8-May-25     | 7-May-25  | Clsupplies* Canterbury   | AP20 for Grey block entrance                                                                            | 542.61  |
| 8-May-25     | 7-May-25  | Locator Guys             | GPS plotting for locations done over eastercamp                                                         | 585.19  |
| 8-May-25     | 7-May-25  | Mitre 10 Mega Papanui    | hardware supplies                                                                                       | 30.45   |
| 8-May-25     | 7-May-25  | Mitre 10 Mega Papanui    | hardware supplies                                                                                       | 30.77   |
| 8-May-25     | 7-May-25  | Wilson Parking           | Parking for meeting in town                                                                             | 14.60   |
| 8-May-25     | 7-May-25  | Art Gallery Car Park     | Parking Civic Offices                                                                                   | 24.00   |
| 8-May-25     | 7-May-25  | Hcd Christchurch         | Pipe and fittings                                                                                       | 539.61  |
| 8-May-25     | 7-May-25  | Mister Minit The Pal     | Keys cut for old SIT door about to be used by Pioneer Basketball                                        | 35.70   |
| 8-May-25     | 7-May-25  | Aromaunga Baxter Flowers | 5 x ANZAC wreaths for ANZAC day services in the Waihoru community board area                            | 750.00  |
| 8-May-25     | 7-May-25  | Bp 2go Linwood           | Petrol for the trash pumps, with the remainder topping up the Polaris                                   | 56.37   |
| 8-May-25     | 7-May-25  | Mitre 10 Mega Ferryroad  | Screws & wet/dry paper                                                                                  | 33.14   |
| 8-May-25     | 7-May-25  | Wilson Parking           | Parking for hui                                                                                         | 35.60   |
| 8-May-25     | 7-May-25  | Nz Safety Blackwoods     | Safety gear for banks Peninsula Work                                                                    | 147.56  |
| 8-May-25     | 7-May-25  | Mitre 10 Beckenham       | Tools for Banks Peninsula work                                                                          | 207.69  |
| 8-May-25     | 7-May-25  | Art Gallery Car Park     | Parking for meetings at Civic                                                                           | 17.00   |
| 8-May-25     | 7-May-25  | George Henry & Co        | Compressor hose reel                                                                                    | 162.60  |
| 8-May-25     | 7-May-25  | Sp Christchurch Art      | Koha for Yoga Instructor for a public yoga class they led at the Art Gallery.                           | 120.70  |
| 8-May-25     | 7-May-25  | Akaroa Village Inn       | Accommodation for displaced residents (weather event) - CDEM                                            | 1000.00 |
| 8-May-25     | 7-May-25  | Brian Ford Engineering   | Replacement 'dolly' wheel for caged trailer. #5193                                                      | 45.00   |
| 8-May-25     | 7-May-25  | Harvey Norman Moorhouse  | Two microwaves                                                                                          | 598.00  |
| 8-May-25     | 7-May-25  | Mitre 10 Beckenham       | Painting materials for gallery walls and installs, door brushes for gallery door gaps.                  | 310.71  |
| 8-May-25     | 7-May-25  | Mitre 10 Mega Hornby     | Heat lamps for bathroom, bulbs, non-skid paint for kitchen decking.                                     | 201.40  |
| 8-May-25     | 8-May-25  | Resene - Ferryroad       | Paint and rollers                                                                                       | 130.61  |
| 8-May-25     | 8-May-25  | New World Durham Street  | Morning tea catering for the Head of Finance's retirement function                                      | 100.37  |
| 8-May-25     | 8-May-25  | Four Square Akaroa       | tea, coffee, cleaning products etc                                                                      | 189.47  |
| 8-May-25     | 8-May-25  | Resene Lichfield St 031  | 270mm roller handles to replace ones which have worn out.                                               | 117.76  |
| 8-May-25     | 8-May-25  | Woolworths Nz/Main North | catering for hui with external (non CCC employees)                                                      | 21.00   |
| 8-May-25     | 8-May-25  | New World Durham Street  | Gift Card for team consumables.                                                                         | 100.00  |
| 8-May-25     | 8-May-25  | Adgraphix Ltd            | Signs for doors - keep clear                                                                            | 241.50  |
| 8-May-25     | 8-May-25  | Triton Dairy             | Milk for staffroom                                                                                      | 4.06    |
| 9-May-25     | 6-May-25  | Ngv                      | Payment for stand at Melbourne Art Book Fair                                                            | 501.00  |
| 9-May-25     | 7-May-25  | Ipy*nayax Australia      | NAYAX                                                                                                   | 65.20   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                | Amount |
|--------------|-----------|---------------------------|--------------------------------------------------------------------------------------------------|--------|
| 9-May-25     | 7-May-25  | Ipy*nayax Australia       | Nayax                                                                                            | 65.20  |
| 9-May-25     | 7-May-25  | Redwood Mini Market       | replacement newspaper for customers                                                              | 3.64   |
| 9-May-25     | 7-May-25  | Project Management Instit | Project Management Institute CAPM Exam Prep Course                                               | 692.62 |
| 9-May-25     | 8-May-25  | Scorpio Books             | Origami Paper supplies for May Crafting for Wellbeing event.                                     | 24.99  |
| 9-May-25     | 8-May-25  | Jaycar Christchurch       | Endoscope for Flowmeter pit inspections                                                          | 240.00 |
| 9-May-25     | 8-May-25  | Google Youtubepremium     | You Tube Premium subscription to stream live feed on balcony TV for Kalisolaite                  | 17.99  |
| 9-May-25     | 8-May-25  | Mitre 10 Mega Ferrymead   | Paint for rust repairs on Hydrosides at Waltham and Halswell                                     | 101.88 |
| 9-May-25     | 8-May-25  | File & Pay                | Filing of Interlocutory Application for a rates recovery matter                                  | 325.00 |
| 9-May-25     | 8-May-25  | Kmart Online              | Multi boxes                                                                                      | 300.00 |
| 9-May-25     | 8-May-25  | Art Gallery Car Park      | Parking Civic Offices                                                                            | 25.00  |
| 9-May-25     | 8-May-25  | Bunnings - 9476           | Tabletop Tūrangā display and set up                                                              | 60.44  |
| 9-May-25     | 8-May-25  | Mitre 10 Mega Ferrymead   | NAGS                                                                                             | 13.78  |
| 9-May-25     | 8-May-25  | Noel Leeming 3q Northlink | Ipad Lightning to Hdmi adapter                                                                   | 183.08 |
| 9-May-25     | 8-May-25  | Bunnings Online 3         | Replacement stainless steel buckets to have on site in case of gallery rain leaks as they occur. | 95.00  |
| 9-May-25     | 8-May-25  | Temu.Com                  | Sensory equipment and sensory lights for STT & the SC                                            | 120.85 |
| 9-May-25     | 8-May-25  | Farmers The Palms         | Coffee maker for library staff room                                                              | 34.98  |
| 9-May-25     | 8-May-25  | Nz Safety Blackwoods      | Safety boots and other equipment x2 staff                                                        | 286.40 |
| 9-May-25     | 8-May-25  | Mitre 10 Beckenham        | Digital caliper                                                                                  | 24.98  |
| 9-May-25     | 8-May-25  | Sp Trig Instruments       | Trig instruments rail track Lehmstedt turnout gauge                                              | 391.00 |
| 9-May-25     | 8-May-25  | Butterfly And Scotch      | Catering for staff leaving function for 3 staff members.                                         | 159.75 |
| 9-May-25     | 8-May-25  | New World Ferry Road      | Catering for staff leaving function for 3 staff members.                                         | 298.88 |
| 9-May-25     | 8-May-25  | Bunnings - 9476           | Water leak repairs to aircon duct on roof at Pioneer following leaks during heavy rain           | 61.80  |
| 9-May-25     | 8-May-25  | Mitre 10 Beckenham        | Pegs for hanging up and drying programme resources                                               | 15.96  |
| 9-May-25     | 8-May-25  | Pottery World             | Pots for the alpine house                                                                        | 240.00 |
| 9-May-25     | 8-May-25  | Mitre 10 Mega Papanui     | Shelf and storage boxes for tunnel house at number 6                                             | 576.80 |
| 9-May-25     | 8-May-25  | Aa Sydenham               | Licence                                                                                          | 77.50  |
| 9-May-25     | 8-May-25  | Astrolift Limited         | Speed adjuster fixed for electric trolley.                                                       | 280.60 |
| 9-May-25     | 9-May-25  | Pak N Save Moorhouse      | Sweets to help incentivise engagement with schools - Wycla Skate Park consultation               | 39.90  |
| 9-May-25     | 9-May-25  | Chch Ready Mix Concrete   | Boulders for soak pit                                                                            | 71.53  |
| 9-May-25     | 9-May-25  | Ross Galt Lock & Alarm    | Standard park padlocks Port Hills                                                                | 568.75 |
| 9-May-25     | 9-May-25  | New World Durham Street   | Catering for Team Leaders welcoming                                                              | 320.00 |
| 9-May-25     | 9-May-25  | James Bull & Co           | Keys cut - waste and window                                                                      | 123.94 |
| 9-May-25     | 9-May-25  | Head Rush                 | Personal Use in Error - Reimbursed Direct to Card                                                | 102.50 |
| 12-May-25    | 7-May-25  | Paypal *stevendharg       | Online AI Workshop                                                                               | 86.03  |
| 12-May-25    | 8-May-25  | Garmin                    | Telecommunications - Usage summary by type - System, Text Messaging, Tracking                    | 59.00  |
| 12-May-25    | 8-May-25  | Registrars.Org            | Professional Subscription - Australian Registrars Committee (ARC) membership fees                | 65.55  |
| 12-May-25    | 8-May-25  | Amazon Marketplace Au     | Protective Polycarbonate Cover Mount with Horn - for pioneer gym gate emergency power cut off    | 190.11 |
| 12-May-25    | 9-May-25  | Pb Technologies Christchu | USB C drive for use with library ipad for programming.                                           | 18.42  |
| 12-May-25    | 9-May-25  | The Warehouse 220 Riccart | Materials for after school and holiday programming.                                              | 51.00  |
| 12-May-25    | 9-May-25  | Tai Tapu Challenge        | diesel                                                                                           | 85.88  |
| 12-May-25    | 9-May-25  | Mitre 10 Mega Hornby      | products for splash backs in cabins                                                              | 128.52 |
| 12-May-25    | 9-May-25  | Fedex New Zealand         | Customs clearance and GST Payment on goods                                                       | 312.89 |
| 12-May-25    | 9-May-25  | TransportforNSW Tap       | Train ticket - Sydney Venice patrons launch                                                      | 25.00  |
| 12-May-25    | 9-May-25  | Repco                     | new stop lights for trailer                                                                      | 75.00  |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                        | Amount  |
|--------------|-----------|---------------------------|----------------------------------------------------------|---------|
| 12-May-25    | 9-May-25  | TransportforNSW Tap       | Train from Sydney airport while in Sydney for event      | 25.00   |
| 12-May-25    | 9-May-25  | Zlr*chin Chin Sydney      | Lunch while in Sydney for Fiona event                    | 71.33   |
| 12-May-25    | 9-May-25  | Paymypark                 | Parking Civic Offices                                    | 21.46   |
| 12-May-25    | 9-May-25  | Nz Safety Blackwoods      | Eye wash refill and face mask                            | 194.24  |
| 12-May-25    | 9-May-25  | Armstrongsmartersecurity  | user keys fendalton cc                                   | 78.00   |
| 12-May-25    | 9-May-25  | Laerdalmedical            | Graham Condon Recreation & Sport Centre - Aquatics.      | 387.20  |
| 12-May-25    | 9-May-25  | Sp Lifesaving Equipmen    | Bag Valve Masks for First Aid Room                       |         |
| 12-May-25    | 9-May-25  | Nz Institute Of Landsc    | 3x lifeguard rescue tubes                                | 661.25  |
| 12-May-25    | 9-May-25  | Vmo*vimeo.Com             | NZILA membership fees 2025                               | 715.00  |
| 12-May-25    | 9-May-25  | Chch City Council Parking | Monthly subscription to Vimeo.                           | 39.87   |
| 12-May-25    | 9-May-25  | Openai *chatgpt Subscr    | Parking for hui                                          | 9.60    |
| 12-May-25    | 9-May-25  | Bivouac Outdoor           | Chat GPT Sub for team                                    | 39.87   |
| 12-May-25    | 9-May-25  | Warehouse Stationery 318  | Maps for EOC Use                                         | 165.90  |
| 12-May-25    | 9-May-25  | Pb Tech Online 09 5269200 | Stationery for team                                      | 305.35  |
| 12-May-25    | 9-May-25  | Pb Technologies           | cell phone protector cover                               | 42.60   |
| 12-May-25    | 9-May-25  | Stihl Shop Ferrymead      | Power adapter for ipad for collecting asset data.        | 38.38   |
|              |           |                           | Chainsaw was not allowing bar oil to feed onto bar.      | 94.86   |
|              |           |                           | Fixed by Stihl Shop.                                     |         |
| 12-May-25    | 9-May-25  | Bellbird Bakery           | Catering for staff leaving function for 3 staff members. | 43.50   |
| 12-May-25    | 9-May-25  | Repco                     | Tools BL workshop                                        | 44.00   |
| 12-May-25    | 9-May-25  | Christchurch Airport      | Parking costs while collecting an possible /considered   | 12.00   |
|              |           |                           | gifted artwork from the chch airport                     |         |
| 12-May-25    | 9-May-25  | Mitre 10 Mega Hornby      | Garden gloves small x 10                                 | 99.80   |
| 12-May-25    | 9-May-25  | Bunnings - 9476           | Push pull signs for door next to spa                     | 15.92   |
| 12-May-25    | 9-May-25  | Hcd Christchurch          | Hose power jet nozzles x 4                               | 173.04  |
| 12-May-25    | 9-May-25  | New World Prestons        | Milk and fly spray for re sale                           | 113.96  |
| 12-May-25    | 9-May-25  | Pb Tech Online 09 5269200 | Hard Drive to save working av files on                   | 238.11  |
| 12-May-25    | 9-May-25  | Catering In A Box         | NPW Catering for the blessing of the Netball stone       | 204.00  |
| 12-May-25    | 10-May-25 | Akaroa Motor Garage       | diesel                                                   | 188.45  |
| 12-May-25    | 10-May-25 | Qt Sydney Opi             | Breakfast while in Sydney for event                      | 28.28   |
| 12-May-25    | 10-May-25 | Manon Brasserie           | Breakfast while in Sydney for event                      | 41.85   |
| 12-May-25    | 10-May-25 | Bunnings - 9482           | Hose reels and paint brushes                             | 378.39  |
| 12-May-25    | 10-May-25 | Trumba Corporation        | CILI, Trumba monthly sub                                 | 174.13  |
| 12-May-25    | 10-May-25 | Sprout Social, Inc        | SPPI/CICS, SproutSocial media monitoring                 | 956.31  |
| 12-May-25    | 10-May-25 | Repco                     | Air compressor coupling's                                | 46.00   |
| 12-May-25    | 10-May-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library         | 10.00   |
| 12-May-25    | 10-May-25 | New World Halswell        | Skewers for assessment centre activity                   | 10.38   |
| 12-May-25    | 11-May-25 | The Warehouse Hornby      | Pins for notice boards.                                  | 8.00    |
| 12-May-25    | 11-May-25 | New World Ilam            | Milk for Ranger Tearoom                                  | 8.78    |
| 12-May-25    | 11-May-25 | Mitre 10 Beckenham        | hardware supplies                                        | 95.29   |
| 12-May-25    | 11-May-25 | Mitre 10 Beckenham        | Cordless vacuum                                          | 499.00  |
| 12-May-25    | 11-May-25 | Rvsc Chc Vehicle Workshop | 2 x ramps for Command and support vans. Used for         | 127.98  |
|              |           |                           | levelling vehicles.                                      |         |
| 12-May-25    | 11-May-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library         | 4.90    |
| 12-May-25    | 12-May-25 | Fresh Choice Lyttelton    | Milk for staffroom and airfreshner for staff toilet      | 8.60    |
| 12-May-25    | 12-May-25 | Ecochem Limited           | Caustic soda for chlorine generator                      | 321.31  |
| 12-May-25    | 12-May-25 | James Bull & Co           | New guards key for Rubbish room replacement              | 14.00   |
| 12-May-25    | 12-May-25 | Little River Cafe         | Milk, tea, Lyttelton, Little River staffroom             | 14.08   |
| 12-May-25    | 12-May-25 | Woolworths Nz/1005 Ferry  | Volunteer support - work days                            | 14.49   |
| 12-May-25    | 12-May-25 | Matagas                   | Fill LPG cylinders                                       | 81.00   |
| 13-May-25    | 11-May-25 | Browserstack.Com          | CODIDP DA, browser code testing                          | 1394.45 |
| 13-May-25    | 11-May-25 | Ab* Abebooks.Co Ktchxj    | Library book                                             | 28.95   |
| 13-May-25    | 11-May-25 | Ab* Abebooks.Co Ktchbt    | Library book                                             | 82.80   |
| 13-May-25    | 12-May-25 | Battery Masta Ltd         | Battery for ranger equipment.                            | 198.00  |
| 13-May-25    | 12-May-25 | Sp Traps.Co.Nz            | Mouse contol and trapping lure.                          | 276.00  |
| 13-May-25    | 12-May-25 | Sp Magnifiers Nz          | magnifier for seed collection. last one fell apart       | 50.45   |
| 13-May-25    | 12-May-25 | Nz Post                   | Box of DLE prepaid NZ post envelopes                     | 265.00  |
| 13-May-25    | 12-May-25 | Barcodes.Co.Nz            | Payment for barcode for the Taniwha book                 | 30.00   |
| 13-May-25    | 12-May-25 | Christchurch Airport Park | Reports                                                  | 73.00   |
| 13-May-25    | 12-May-25 | Nz Safety Blackwoods      | Replacement Safety Boots and Safety Equipment            | 335.81  |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                  | Amount  |
|--------------|-----------|---------------------------|----------------------------------------------------------------------------------------------------|---------|
| 13-May-25    | 12-May-25 | Bunnings - 9476           | Screws, Timber                                                                                     | 229.33  |
| 13-May-25    | 12-May-25 | Bp Connect Qe li          | milk for Travis volunteers                                                                         | 10.00   |
| 13-May-25    | 12-May-25 | Nzme Publishing           | Monthly BusinessDesk subscription                                                                  | 44.00   |
| 13-May-25    | 12-May-25 | Rubber Stamps             | Childrens university stamps                                                                        | 170.00  |
| 13-May-25    | 12-May-25 | Www.Drinkalmighty.Com     | non alcoholic beverage cans for Fred Graham and Venice functions + stock                           | 160.56  |
| 13-May-25    | 12-May-25 | Hnry Limited              | Clifton Strengths assessment, coaching and supervision for Māori Services staff member.            | 624.16  |
| 13-May-25    | 12-May-25 | Trademe Oynm Ping         | Ipad protective cover for ipad collecting data                                                     | 31.98   |
| 13-May-25    | 12-May-25 | Chch City Council Parking | meeting in civic                                                                                   | 9.60    |
| 13-May-25    | 12-May-25 | Mitre 10 Beckenham        | Gloves, cable ties and smart guard geogrid                                                         | 290.28  |
| 13-May-25    | 12-May-25 | Moorhouse Medical Centre  | Officer 98, Moorhouse Medical visit related to incident at Mitre 10                                | 110.00  |
| 13-May-25    | 12-May-25 | Stihl Shop Northwood      | park small machinery , chk and sort out problem with park blower and battery unit                  | 389.33  |
| 13-May-25    | 12-May-25 | New World Wigram          | NPW Tea and Milk                                                                                   | 12.58   |
| 13-May-25    | 12-May-25 | Bunnings - 9476           | NPW Clamps and pliers for dugouts                                                                  | 256.87  |
| 13-May-25    | 13-May-25 | Woolworths Nz/12 Marshlan | Office supplies                                                                                    | 28.50   |
| 13-May-25    | 13-May-25 | The West End Express Ma   | Biscuits for engagement                                                                            | 6.80    |
| 13-May-25    | 13-May-25 | Spotlight Christchurch    | collection conservation                                                                            | 39.00   |
| 13-May-25    | 13-May-25 | Placemakers Riccarton     | chest handles for crating                                                                          | 420.31  |
| 13-May-25    | 13-May-25 | Farmlands Hornby          | Urea for leaf mould making                                                                         | 31.11   |
| 13-May-25    | 13-May-25 | Triton Dairy              | Milk for staffroom                                                                                 | 4.06    |
| 13-May-25    | 13-May-25 | Spotlight Limited         | Thermal curtain                                                                                    | 125.00  |
| 13-May-25    | 13-May-25 | Vinz - Chch Apt           | NPW Truck WOF                                                                                      | 255.92  |
| 14-May-25    | 12-May-25 | New Brighton Club Inco    | Venue Hire for New Brighton Super Liquor DLC Hearing- two day hire of upstairs room - 9 & 10 April | 253.00  |
| 14-May-25    | 13-May-25 | Bunnings - 9482           | stump/vine herbicide gel & wasp spray                                                              | 208.79  |
| 14-May-25    | 13-May-25 | Breaking Bread Cafe       | Coffee while in Ngaruawahia for tangi.                                                             | 12.80   |
| 14-May-25    | 13-May-25 | Mitre 10 Beckenham        | Misc materials for jobs                                                                            | 73.78   |
| 14-May-25    | 13-May-25 | Bunnings - 9476           | Misc materials for jobs                                                                            | 171.92  |
| 14-May-25    | 13-May-25 | Mitre 10 Mega Papanui     | Hardware supplies                                                                                  | 29.34   |
| 14-May-25    | 13-May-25 | The Gipsy Moth            | Breakfast while travelling to Ngāruawāhia for tangi                                                | 50.00   |
| 14-May-25    | 13-May-25 | Art Gallery Car Park      | Civic Office Parking                                                                               | 23.00   |
| 14-May-25    | 13-May-25 | Bunnings - 9476           | Plumbing Downpipe Parts                                                                            | 167.75  |
| 14-May-25    | 13-May-25 | Toolshed Woolston         | Saw blades and engineers chalk                                                                     | 72.93   |
| 14-May-25    | 13-May-25 | Mitre 10 Mega Papanui     | Chain for fire escape Somerfield CC                                                                | 20.95   |
| 14-May-25    | 13-May-25 | Ecodrop Parkhouse         | Rubbish removal Harvard lounge                                                                     | 24.35   |
| 14-May-25    | 13-May-25 | Briscoes Salisbury        | Replacement shower curtain for accessable shower                                                   | 39.98   |
| 14-May-25    | 13-May-25 | Briscoes Papanui          | Replacement microwave for Templeton cc - broken beyond repair                                      | 199.99  |
| 14-May-25    | 13-May-25 | The Conference Company    | Adaptation Futures registration - online group                                                     | 550.00  |
| 14-May-25    | 13-May-25 | The Conference Company    | Adaptation Futures registration - x1                                                               | 995.00  |
| 14-May-25    | 13-May-25 | The Conference Company    | Adaptation Futures registration -x1                                                                | 995.00  |
| 14-May-25    | 13-May-25 | Warehouse Stationery 333  | Storage boxes for filing                                                                           | 12.00   |
| 14-May-25    | 13-May-25 | Hcd Christchurch          | Hose bits for our new hoses                                                                        | 239.02  |
| 14-May-25    | 13-May-25 | Public Relations Ins      | The Strategic Communications and News and Media teams                                              | 6090.00 |
| 14-May-25    | 13-May-25 | Property Council New Z    | Women in Property Seminar x2                                                                       | 130.00  |
| 14-May-25    | 13-May-25 | Mister Minit              | duplicate Key for vehicle                                                                          | 179.90  |
| 14-May-25    | 13-May-25 | Art Gallery Car Park      | car parking while attending meetings                                                               | 9.00    |
| 14-May-25    | 13-May-25 | Mitre 10 Beckenham        | materials for exhibition construction                                                              | 139.00  |
| 14-May-25    | 13-May-25 | Eastgate Central Post Cen | Postage to Te Mahi Ako of assessor moderation material                                             | 10.60   |
| 14-May-25    | 13-May-25 | Chch City Council Parking | meeting in civic                                                                                   | 4.80    |
| 14-May-25    | 13-May-25 | Macpac Tower Junction     | Macpac -Thermals                                                                                   | 349.97  |
| 14-May-25    | 13-May-25 | Tetramap International    | Training                                                                                           | 925.75  |
| 14-May-25    | 13-May-25 | Mitre 10 Mega Hornby      | Plants for curators garden plus jar's                                                              | 59.95   |
| 14-May-25    | 13-May-25 | Akaroa Village Inn        | Accommodation for displaced residents (weather event) - CDEM                                       | 1000.00 |
| 14-May-25    | 13-May-25 | Customstickers.Co.Nz      | Asset Protection Team labels                                                                       | 120.06  |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                | Amount  |
|--------------|-----------|---------------------------|----------------------------------------------------------------------------------|---------|
| 14-May-25    | 13-May-25 | Freshchoice Parkland      | Staff milk                                                                       | 2.95    |
| 14-May-25    | 13-May-25 | Woolworths Nz/755 Main No | Animal area , greens for them                                                    | 44.10   |
| 14-May-25    | 13-May-25 | Mainland Parking          | Parking at Turanga Library - straight from other meetings.                       | 24.30   |
| 14-May-25    | 13-May-25 | Trybooking* Swim Coach    | Swim Coaches and Teachers Conference                                             | 350.00  |
| 14-May-25    | 13-May-25 | Trybooking* Swim Coach    | Swim Coaches and Teachers Conference                                             | 350.00  |
| 14-May-25    | 13-May-25 | Trybooking* Swim Coach    | Swim Coaches and Teachers Conference                                             | 350.00  |
| 14-May-25    | 13-May-25 | Pak N Save Papanui        | ice packs for first aid.                                                         | 19.58   |
| 14-May-25    | 13-May-25 | Mitre 10 Mega Papanui     | safety glasses, hose nozzles and brush for lintpot                               | 113.41  |
| 14-May-25    | 13-May-25 | New World Prestons        | Milk                                                                             | 4.39    |
| 14-May-25    | 13-May-25 | Vtnz Northwood            | Replace rego plates for work truck                                               | 29.69   |
| 14-May-25    | 14-May-25 | Scarecrow                 | Breakfast while in Tāmaki for Venice patrons event.                              | 31.00   |
| 14-May-25    | 14-May-25 | New World Durham Street   | Morning tea supplies                                                             | 108.08  |
| 14-May-25    | 14-May-25 | James Bull & Co           | new padlock for events fridge                                                    | 60.30   |
| 14-May-25    | 14-May-25 | Halswell Timber           | timber to repair bridges                                                         | 319.68  |
| 14-May-25    | 14-May-25 | Road Signs And Traffic    | Mobile TMP signage for trucks                                                    | 1122.40 |
| 14-May-25    | 14-May-25 | Pak N Save Moorhouse      | Employee appreciation event                                                      | 83.56   |
| 14-May-25    | 14-May-25 | Pak N Save Moorhouse      | Employee appreciation event                                                      | 159.23  |
| 14-May-25    | 14-May-25 | Peter Timbs Meats         | Employee appreciation event                                                      | 488.14  |
| 15-May-25    | 13-May-25 | Trademe Teb2 Ping         | Bird ID books x 2 for regional parks + postage                                   | 101.28  |
| 15-May-25    | 14-May-25 | The Warehouse 220 Riccart | Sticky labels for workroom                                                       | 17.00   |
| 15-May-25    | 14-May-25 | Bunnings - 9482           | Anti spider deterrent for Laserflow instrument                                   | 78.99   |
| 15-May-25    | 14-May-25 | The Warehouse 123 Eastgat | Chromecast for big screen presentations                                          | 99.00   |
| 15-May-25    | 14-May-25 | Egmont Commercial Lt M/O  | secateurs, gloves and labels                                                     | 581.07  |
| 15-May-25    | 14-May-25 | Sushi Platter Auckland    | Dinner at airport while in Tāmaki for Venice Patrons event                       | 20.90   |
| 15-May-25    | 14-May-25 | Mitre 10 Beckenham        | Equipment for the inspectors.                                                    | 116.52  |
| 15-May-25    | 14-May-25 | Catholic Western Car Park | Parking for Meeting at Tūranga                                                   | 15.50   |
| 15-May-25    | 14-May-25 | Art Gallery Car Park      | Civic Office Parking                                                             | 25.00   |
| 15-May-25    | 14-May-25 | Bioforce Ltd              | Predatory Insects                                                                | 303.60  |
| 15-May-25    | 14-May-25 | Lichfield Car Park        | Car parking                                                                      | 8.00    |
| 15-May-25    | 14-May-25 | Spotlight Christchurch    | Supplies for youth week programming                                              | 8.00    |
| 15-May-25    | 14-May-25 | Bunnings - 9482           | Hose bits, brushes, gloves                                                       | 140.02  |
| 15-May-25    | 14-May-25 | Mainland Parking          | Parking costs while attending TL Forum in Tūranga                                | 13.30   |
| 15-May-25    | 14-May-25 | Catholic Western Car Park | Attending TLF                                                                    | 15.50   |
| 15-May-25    | 14-May-25 | Wilson Parking            | Parking fee for attending TLF.                                                   | 18.60   |
| 15-May-25    | 14-May-25 | Wilson Parking            | Parking for Team leaders forum and Tuhononga meeting                             | 18.60   |
| 15-May-25    | 14-May-25 | Noel Leeming 3 Riccarton  | Specialised computer peripherals for new staff member                            | 99.99   |
| 15-May-25    | 14-May-25 | Engineering New Zealand   | Engineering NZ membership renewal (Road Corridor Operations).                    | 661.25  |
| 15-May-25    | 14-May-25 | Bunnings - 9476           | repairs to leaks on pneumatic systems on Liqtech filters Pioneer                 | 46.28   |
| 15-May-25    | 14-May-25 | Sp Grater Goods           | Contribution to shared kai at Climate Action Campus community event              | 24.00   |
| 15-May-25    | 14-May-25 | Fern & Co                 | Meal cost related to Melbourne Art Book Fair 2025                                | 7.13    |
| 15-May-25    | 14-May-25 | Relay                     | Meal cost related to Melbourne Art Book Fair 2025                                | 8.46    |
| 15-May-25    | 14-May-25 | Catholic Western Car Park | parking for TL forum                                                             | 15.50   |
| 15-May-25    | 14-May-25 | Burwood Produce           | animal area , hay for them, not happy with cheaper stuff                         | 48.00   |
| 15-May-25    | 14-May-25 | Top 10 Holiday Parks      | Credit Voucher Top 10 Holiday Parks - Wasn't able to supply the Sherpa headwear. | -25.86  |
| 15-May-25    | 14-May-25 | New World Prestons        | Milk for re sale                                                                 | 47.88   |
| 15-May-25    | 14-May-25 | Bunnings - 9482           | Assorted items for maintenance team                                              | 303.97  |
| 15-May-25    | 14-May-25 | Nz Safety Blackwoods      | Work boots and clothing for grounds team                                         | 554.05  |
| 15-May-25    | 14-May-25 | Canterbury Wea            | WEA lecture                                                                      | 12.00   |
| 15-May-25    | 14-May-25 | Sp Christchurch Art       | Library book                                                                     | 25.50   |
| 15-May-25    | 14-May-25 | Wwww.Follyjournal.Com     | Library book                                                                     | 48.00   |
| 15-May-25    | 14-May-25 | Soundcloud                | Soundcloud subscription                                                          | 155.00  |
| 15-May-25    | 14-May-25 | Bridon New Zealand - Chch | NPW Fall arrest Harness and Lanyard                                              | 909.60  |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                        | Amount  |
|--------------|-----------|---------------------------|------------------------------------------------------------------------------------------|---------|
| 15-May-25    | 15-May-25 | Spotlight Christchurch    | Textiles and fabric scissors for conservation lab                                        | 71.50   |
| 15-May-25    | 15-May-25 | Resene Lichfield St 031   | Resene paint                                                                             | 1065.13 |
| 15-May-25    | 15-May-25 | New World Halswell        | Tea coffee etc for course at Kilronan                                                    | 51.99   |
| 15-May-25    | 15-May-25 | Pak N Save Papanui        | Catering for the participations from local community organisations who attended          | 61.52   |
| 15-May-25    | 15-May-25 | Air Tool Solutions        | Compressor fittings                                                                      | 129.01  |
| 15-May-25    | 15-May-25 | The Brewery               | Catering retirement farewell in line with catering policy                                | 195.41  |
| 16-May-25    | 14-May-25 | Hero Forge                | Heroforge for Miniature Makers School Programme Term 2                                   | 151.20  |
| 16-May-25    | 14-May-25 | Wwww.Aliexpress.Com       | Samsng Screen protector x20, ype C x10 cables, Samsung Case x 30                         | 368.83  |
| 16-May-25    | 15-May-25 | Starlink Internet         | Internet for Te Oka                                                                      | 159.00  |
| 16-May-25    | 15-May-25 | Mainland Parking          | Meeting @Tūranga                                                                         | 13.30   |
| 16-May-25    | 15-May-25 | Bunnings - 9476           | parts to add swivel castor to HRG gate                                                   | 1.08    |
| 16-May-25    | 15-May-25 | Bunnings - 9476           | parts to add swivel castor to HRG gate                                                   | 184.57  |
| 16-May-25    | 15-May-25 | Pb Technologies           | Privacy Screens                                                                          | 162.15  |
| 16-May-25    | 15-May-25 | Ecodrop Parkhouse         | Building cladding maintenance                                                            | 113.61  |
| 16-May-25    | 15-May-25 | Mitre 10 Mega Hornby      | Vernier for pipe sizing and crc for salt container lock                                  | 17.16   |
| 16-May-25    | 15-May-25 | Nz Safety Blackwoods      | Respirator and gas cartridges                                                            | 462.67  |
| 16-May-25    | 15-May-25 | Art Gallery Car Park      | Civic Office Parking                                                                     | 25.00   |
| 16-May-25    | 15-May-25 | Paymypark                 | Civic Office Parking (Multiple prepay)                                                   | 105.98  |
| 16-May-25    | 15-May-25 | Bunnings - 9476           | Hose and hose connections                                                                | 169.56  |
| 16-May-25    | 15-May-25 | Ccc Civic                 | Christchurch Art Gallery On - Licence Renewal 2025                                       | 1101.50 |
| 16-May-25    | 15-May-25 | The Conference Company    | Adaptation Futures registration                                                          | 995.00  |
| 16-May-25    | 15-May-25 | Sushi Ya Burnside         | Catering for the participations from local community organisations who attended          | 32.28   |
| 16-May-25    | 15-May-25 | Couplands Bakeries Langdo | Catering for the participations from local community organisations who attended          | 71.34   |
| 16-May-25    | 15-May-25 | Home Plaza Eastgate       | NAGS                                                                                     | 8.00    |
| 16-May-25    | 15-May-25 | Kmart - Riccarton         | NAGS                                                                                     | 43.50   |
| 16-May-25    | 15-May-25 | Two Dollar Things Plus    | NAGS                                                                                     | 45.00   |
| 16-May-25    | 15-May-25 | Look Sharp Addington      | NAGS                                                                                     | 59.40   |
| 16-May-25    | 15-May-25 | Kmart - Riccarton         | NAGS                                                                                     | 87.00   |
| 16-May-25    | 15-May-25 | The Warehouse 123 Eastgat | My book Bag                                                                              | 150.70  |
| 16-May-25    | 15-May-25 | Warehouse Stationery 333  | Clear file folders to record trespasses and persons of interest.                         | 30.00   |
| 16-May-25    | 15-May-25 | Rcs Industrial            | vacume cleaner bags for workshiop support                                                | 114.75  |
| 16-May-25    | 15-May-25 | Mainland Fasteners Ltd    | joint connector bolts for workshop crates                                                | 178.54  |
| 16-May-25    | 15-May-25 | Fitness New Zealand In    | Exercisenz conference                                                                    | 360.00  |
| 16-May-25    | 15-May-25 | Sp Trig Instruments       | paper for DW samplers - will be able to use when out in rain                             | 112.13  |
| 16-May-25    | 15-May-25 | Mitre 10 Mega Hornby      | Fixings for Wharenuī minor repairs                                                       | 48.18   |
| 16-May-25    | 15-May-25 | Fmanz                     | Membership to FMANZ                                                                      | 443.76  |
| 16-May-25    | 15-May-25 | Mitre 10 Beckenham        | 18V battery drill - tired of having no battery drill to work with so have purchased one. | 391.68  |
| 16-May-25    | 15-May-25 | Mainland Fasteners Ltd    | Rotary Valve Screws                                                                      | 8.28    |
| 16-May-25    | 15-May-25 | Bunnings - 9476           | Hose Fittings                                                                            | 29.10   |
| 16-May-25    | 15-May-25 | Brian Ford Engineering    | Replacement Leaf spring transport trailer                                                | 100.00  |
| 16-May-25    | 15-May-25 | Supercheap Auto           | Trolley jack                                                                             | 139.99  |
| 16-May-25    | 15-May-25 | Temu.Com                  | Display equipment (mannequin heads) for upcoming Toiora exhibition                       | 18.82   |
| 16-May-25    | 15-May-25 | Freshchoice Parkland      | Mounting tape for automatic door guide                                                   | 6.00    |
| 16-May-25    | 15-May-25 | Burwood Produce           | animal area , seed for birds                                                             | 154.90  |
| 16-May-25    | 15-May-25 | Bunnings - 9482           | Cleaning accessories                                                                     | 231.37  |
| 16-May-25    | 15-May-25 | Gilmac NZ 2016 Limited    | Coffee, hot choc, salt and pepper for accommodation                                      | 263.22  |
| 16-May-25    | 15-May-25 | Ab* Abebooks.Co Kti7ve    | Library book                                                                             | 17.78   |
| 16-May-25    | 15-May-25 | Ceramicsnz* O #9117       | Ceramics NZ sub                                                                          | 23.50   |
| 16-May-25    | 15-May-25 | Scorpio Books             | Library book                                                                             | 41.00   |
| 16-May-25    | 15-May-25 | Wwww-The-Art-Paper.Com    | Library book                                                                             | 49.80   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                        | Amount  |
|--------------|-----------|---------------------------|------------------------------------------------------------------------------------------|---------|
| 16-May-25    | 15-May-25 | Art New Zealand 2009 L    | Art NZ subscription                                                                      | 70.00   |
| 16-May-25    | 15-May-25 | Conferences & Events 4    | Conference Registration for Geotechnical Engineers to attend NZGS Symposium              | 2875.00 |
| 16-May-25    | 15-May-25 | Mitre 10 Mega Hornby      | NPW Paint and gutter sealant                                                             | 685.22  |
| 16-May-25    | 16-May-25 | Placemakers Cranford      | Screws for shelving etc                                                                  | 201.28  |
| 16-May-25    | 16-May-25 | Ruffshuffler Ceramics     | Conservation tools - needles                                                             | 15.80   |
| 16-May-25    | 16-May-25 | Ballantynes               | Farewell Gift for Retiring Employee                                                      | 180.00  |
| 16-May-25    | 16-May-25 | Woolworths Nz/Linwood Av  | Catering (biscuits) for the MWF advisory committee                                       | 23.20   |
| 16-May-25    | 16-May-25 | The*press Stuff           | Renewal of The Press online yearly subscription                                          | 199.00  |
| 16-May-25    | 16-May-25 | Tickets*house Of M        | Community Board representative - Christchurch Filipino Community Event                   | 94.68   |
| 16-May-25    | 16-May-25 | Resene Lichfield St 031   | paint for low plinth (Iustacryl)                                                         | 142.05  |
| 16-May-25    | 16-May-25 | Goldpine Christchurch     | waratahs                                                                                 | 273.99  |
| 16-May-25    | 16-May-25 | Dyers Rd Landscape        | Materials for fertilising programme                                                      | 27.00   |
| 16-May-25    | 16-May-25 | Woolworths Nz/17 Chappie  | move and mingle matatiki consumables                                                     | 50.78   |
| 16-May-25    | 16-May-25 | Sp Broadfield Flower      | Flowers - Condolence to family                                                           | 113.00  |
| 19-May-25    | 14-May-25 | Paypal *kidz Go Ltd       | Kidzgo website subscription                                                              | 62.10   |
| 19-May-25    | 15-May-25 | Canva* 04516-97709921     | Monthly subscription to Canva for joint council & community projects.                    | 19.99   |
| 19-May-25    | 16-May-25 | Adelhelm* O #4402         | Union negotiation training for upcoming union bargaining                                 | 2696.75 |
| 19-May-25    | 16-May-25 | Kaiwaka Clothing          | Waterproof work pants for rangers                                                        | 388.00  |
| 19-May-25    | 16-May-25 | Hirepool                  | Credit Voucher Hirepool                                                                  | -61.80  |
| 19-May-25    | 16-May-25 | Hirepool                  | bolts to repair carpark bollard and chain fence                                          | 180.00  |
| 19-May-25    | 16-May-25 | Intech Instruments        | Replacent temperature probes on G3 maintenance                                           | 644.00  |
| 19-May-25    | 16-May-25 | Nz Safety Blackwoods      | Respirator kit                                                                           | 120.63  |
| 19-May-25    | 16-May-25 | In The Styx Limited       | Honeycomb Service and Cleaning for South Laser Cutter                                    | 118.34  |
| 19-May-25    | 16-May-25 | File & Pay                | Filing of statement of Defence in High Court                                             | 143.00  |
| 19-May-25    | 16-May-25 | Ecodrop Parkhouse         | Waste from building cladding maintenance                                                 | 89.27   |
| 19-May-25    | 16-May-25 | Art Gallery Car Park      | Civic Office Parking                                                                     | 25.00   |
| 19-May-25    | 16-May-25 | Ecodrop Metro             | Chlorine tank disposal                                                                   | 202.88  |
| 19-May-25    | 16-May-25 | Twodollarthingchristchur  | Spot prizes and gifts for award recipients - Board's combined garden awards celebrations | 10.00   |
| 19-May-25    | 16-May-25 | Briscoes Salisbury        | Spot prizes and gifts for award recipients - Board's combined garden awards celebrations | 117.84  |
| 19-May-25    | 16-May-25 | Westfield Gift Voucher    | Voucher for photographer at the Board's combined garden awards celebration               | 125.00  |
| 19-May-25    | 16-May-25 | Oderings Nurseries        | Spot prizes and gifts for award recipients - Board's combined garden awards celebrations | 321.94  |
| 19-May-25    | 16-May-25 | Bower Avenue Food Ma      | milk for Travis staff                                                                    | 13.82   |
| 19-May-25    | 16-May-25 | The Naked Baker Ltd       | volunteer support for Travis volunteers                                                  | 19.20   |
| 19-May-25    | 16-May-25 | Mainland Parking          | Parking for hui                                                                          | 24.30   |
| 19-May-25    | 16-May-25 | Nz Safety Blackwoods      | Replacement Safety Boots x2                                                              | 424.35  |
| 19-May-25    | 16-May-25 | Drone Depot               | Mavic Drone Repair and Servicing                                                         | 221.92  |
| 19-May-25    | 16-May-25 | Mainland Fasteners Ltd    | stainless steel furniture bolts for workshop crating                                     | 345.00  |
| 19-May-25    | 16-May-25 | Chch City Council Parking | meeting in civic                                                                         | 7.00    |
| 19-May-25    | 16-May-25 | Chch City Council Parking | meeting in civic                                                                         | 9.60    |
| 19-May-25    | 16-May-25 | Bunnings - 9476           | locks and padlocks for new bikes.                                                        | 377.24  |
| 19-May-25    | 16-May-25 | Mitre 10 Mega Hornby      | Fixings for Wharenuai minor repairs                                                      | 48.56   |
| 19-May-25    | 16-May-25 | Axure Software            | CODIDPCEP, user design                                                                   | 99.49   |
| 19-May-25    | 16-May-25 | Zoom.Com 888-799-9666     | CODIDODTS, zoom video conferencing                                                       | 569.39  |
| 19-May-25    | 16-May-25 | Two Dollar Things Plus    | Materials for fertilising programme                                                      | 20.00   |
| 19-May-25    | 16-May-25 | Trees For Canterbury      | Materials for fertilising programme                                                      | 27.90   |
| 19-May-25    | 16-May-25 | Sp Traps.Co.Nz            | Possum and rat lure                                                                      | 425.50  |
| 19-May-25    | 16-May-25 | Fendalton Freshchoice     | Milk for staff room at Graham Condon                                                     | 26.34   |
| 19-May-25    | 16-May-25 | Pb Technologies           | For Zane - memory storage                                                                | 109.56  |
| 19-May-25    | 16-May-25 | Smp*o Tuga Tastes Of P    | Meal cost related to Melbourne Art Book Fair 2025                                        | 5.60    |
| 19-May-25    | 16-May-25 | National Gallery Of Victo | Meal cost related to Melbourne Art Book Fair 2025                                        | 13.44   |
| 19-May-25    | 16-May-25 | Ab* Abebooks.Co KtiacI    | Library book                                                                             | 166.82  |
| 19-May-25    | 16-May-25 | Players Sports            | Youth Mouthguards for sale                                                               | 226.59  |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                    | Amount  |
|--------------|-----------|---------------------------|------------------------------------------------------------------------------------------------------|---------|
| 19-May-25    | 16-May-25 | Bridon New Zealand - Chch | NPW Safety check on Fall Arrest and Lanyard                                                          | 85.54   |
| 19-May-25    | 16-May-25 | Bridon New Zealand - Chch | NPW Heavy Duty Ratchets                                                                              | 310.32  |
| 19-May-25    | 17-May-25 | Edgware Supervalue        | Kai for public programme                                                                             | 34.26   |
| 19-May-25    | 17-May-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library                                                     | 10.00   |
| 19-May-25    | 17-May-25 | Starlink Internet         | CDEM subscription to startlink                                                                       | 222.00  |
| 19-May-25    | 17-May-25 | National Gallery Of Victo | Meal cost related to Melbourne Art Book Fair 2025                                                    | 19.35   |
| 19-May-25    | 18-May-25 | Save More                 | Disposable gloves                                                                                    | 70.94   |
| 19-May-25    | 18-May-25 | Woolworths Nz/1005 Ferry  | Smoko supplies for estuary trust volunteer groups at Charlesworth Reserve and estuary                | 160.87  |
| 19-May-25    | 18-May-25 | Sp Simplypure.Co.Nz       | Personal purchase accidentally paid by P-Card, reimbursement to Council direct to Pcard              | 22.95   |
| 19-May-25    | 18-May-25 | Pak N Save Wainoni        | Workshops held at Multicultural Centre 19-21 May 2025.                                               | 251.49  |
| 19-May-25    | 18-May-25 | Woolworths Nz/1005 Ferry  | Catering item for Citizenship Ceremony on 20 May                                                     | 4.00    |
| 19-May-25    | 18-May-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library                                                     | 4.90    |
| 19-May-25    | 18-May-25 | Sq *mockturtle Degraives  | Meal cost related to Melbourne Art Book Fair 2025                                                    | 42.43   |
| 19-May-25    | 18-May-25 | Peninsula Trading Post    | Sealant, superglue.                                                                                  | 49.30   |
| 19-May-25    | 19-May-25 | Civil Servant             | Manaaki - Hosting eternal visitors.                                                                  | 48.93   |
| 19-May-25    | 19-May-25 | Dune Cafe                 | Manaakitanga for Jeremy Faitaua "The Back Up" hui.                                                   | 17.51   |
| 19-May-25    | 19-May-25 | Ballantynes               | Farewell Gift for Retiring Employee                                                                  | 19.00   |
| 19-May-25    | 19-May-25 | Eurotec Limited           | 3 x digital thermometers as requested by Aquatics for Pio, MTK and GC to manage and check pool temps | 541.65  |
| 19-May-25    | 19-May-25 | Xcm Group Limited         | Senior uniforms for Officer 58 & 72                                                                  | 842.49  |
| 20-May-25    | 18-May-25 | National Gallery Of Victo | Meal cost related to Melbourne Art Book Fair 2025                                                    | 11.19   |
| 20-May-25    | 18-May-25 | National Gallery Of Victo | Meal cost related to Melbourne Art Book Fair 2025                                                    | 21.14   |
| 20-May-25    | 18-May-25 | Ab* Abebooks.Co Ktlft7o   | Library book                                                                                         | 54.58   |
| 20-May-25    | 19-May-25 | Pb Technologies           | Flash drives to upload CCC promo material and display this at the WasteMinz Conference (9-12 June)   | 28.28   |
| 20-May-25    | 19-May-25 | Metromart Lichfield       | Wastminz stall prizes - promo CCC waste services                                                     | 317.85  |
| 20-May-25    | 19-May-25 | Blacks Fasteners          | bolts to repair carpark bollards and chain fence                                                     | 70.78   |
| 20-May-25    | 19-May-25 | Mitre 10 Mega Ferryroad   | Workshop store storage equipment                                                                     | 62.76   |
| 20-May-25    | 19-May-25 | Nz Safety Blackwoods      | Work boots.                                                                                          | 178.44  |
| 20-May-25    | 19-May-25 | Nz Safety Blackwoods      | Danger Keep Out safety tape                                                                          | 127.36  |
| 20-May-25    | 19-May-25 | Coffee Worx Wigram        | Coffee beans for Spencer TOP 10 Shop                                                                 | 276.00  |
| 20-May-25    | 19-May-25 | Wainoni Food Market       | Milk                                                                                                 | 4.12    |
| 20-May-25    | 19-May-25 | French Bakery Limited     | Contribution to Farewell Function for retiring employee                                              | 59.10   |
| 20-May-25    | 19-May-25 | Pak N Save Moorhouse      | Contribution to Farewell Function for retiring employee                                              | 147.80  |
| 20-May-25    | 19-May-25 | Art Gallery Car Park      | Civic Office Parking                                                                                 | 25.00   |
| 20-May-25    | 19-May-25 | Mitre 10 Beckenham        | Plastic Bin, Gardening Gloves, Pruning Shears                                                        | 164.85  |
| 20-May-25    | 19-May-25 | Topmaq C0184 Chch         | Safety bollard                                                                                       | 293.09  |
| 20-May-25    | 19-May-25 | Warehouse Stationery 318  | Hard drive - photo storage.                                                                          | 130.00  |
| 20-May-25    | 19-May-25 | Mitre 10 Beckenham        | Extra keys cut for South Colombo Library                                                             | 32.00   |
| 20-May-25    | 19-May-25 | Growers Direct Marke      | Milk - Rarakau                                                                                       | 5.50    |
| 20-May-25    | 19-May-25 | Project Management Instit | Project Management Professional (PMP) Certification Renewal                                          | 120.42  |
| 20-May-25    | 19-May-25 | Scorpio Books             | Scorpio Books book voucher                                                                           | 200.00  |
| 20-May-25    | 19-May-25 | Rebel Papanui             | work shoes x1                                                                                        | 120.00  |
| 20-May-25    | 19-May-25 | Rebel Papanui             | shoe allowance x1                                                                                    | 120.00  |
| 20-May-25    | 19-May-25 | Macpac Northlink          | work uniform x1                                                                                      | 247.68  |
| 20-May-25    | 19-May-25 | Farmers Moorhouse Ho      | Mona Vale Gatehouse                                                                                  | 1277.93 |
| 20-May-25    | 19-May-25 | Fresh Choice Lyttelton    | Catering for community network meeting                                                               | 47.09   |
| 20-May-25    | 19-May-25 | Sp Book Express           | Library book                                                                                         | 19.58   |
| 20-May-25    | 19-May-25 | New World Wigram          | NPW Tea and Milk                                                                                     | 14.77   |
| 20-May-25    | 19-May-25 | Art Gallery Car Park      | Parking to attend workshop at Civic                                                                  | 14.00   |
| 20-May-25    | 19-May-25 | Ballantynes               | Gift card for team member leaving organisation after 13 years as approved by GM                      | 100.00  |
| 20-May-25    | 20-May-25 | Goldpine Christchurch     | plant stakes                                                                                         | 119.02  |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                         | Amount  |
|--------------|-----------|---------------------------|-------------------------------------------------------------------------------------------|---------|
| 20-May-25    | 20-May-25 | Ross Galt Lock And Alar   | Parks master padlocks and keys and HPT new gate latch                                     | 480.42  |
| 20-May-25    | 20-May-25 | Fendalton Freshchoice     | Biscuits for programme "let's have a cuppa"                                               | 50.00   |
| 20-May-25    | 20-May-25 | Caltex Redwood            | Milk for staffroom                                                                        | 3.50    |
| 20-May-25    | 20-May-25 | Tickets*best Pract        | Training                                                                                  | 30.97   |
| 20-May-25    | 20-May-25 | Ccc Civic                 | Parking coupons for team                                                                  | 168.00  |
| 20-May-25    | 20-May-25 | Mobil Sydenham            | carwash, fleet vehicle                                                                    | 15.00   |
| 20-May-25    | 20-May-25 | Torpedo7 Christchurch     | Credit Voucher Torpedo7 Christchurch                                                      | -431.99 |
| 21-May-25    | 17-May-25 | Theartcentre              | Travel cost related to Melbourne Art Book Fair 2025                                       | 23.48   |
| 21-May-25    | 18-May-25 | Theartcentre              | Travel cost related to Melbourne Art Book Fair 2025                                       | 23.48   |
| 21-May-25    | 19-May-25 | Freshchoice City Market   | Catering for Elected Members - Biscuits                                                   | 61.90   |
| 21-May-25    | 19-May-25 | Ab* Abebooks.Co Ktncl     | Library book                                                                              | 30.48   |
| 21-May-25    | 19-May-25 | Paypal *fs Soapery        | Gift ware for resale in B G V C Gift shop                                                 | 144.90  |
| 21-May-25    | 19-May-25 | Nuovo Group Pty Ltd       | Gift ware for resale in B G V C Gift shop                                                 | 638.45  |
| 21-May-25    | 20-May-25 | Ballingers Hnting&fshing  | repair kit for shared waders                                                              | 29.99   |
| 21-May-25    | 20-May-25 | Red Cafe Jellie Park      | Drinks provded for debriefing session after fatality at Jellie Park                       | 39.10   |
| 21-May-25    | 20-May-25 | Mitre 10 Beckenham        | Box cutter knife                                                                          | 15.28   |
| 21-May-25    | 20-May-25 | Shuk Engineering Dist     | O rings for inlet and outlet on ute and trailer                                           | 232.13  |
| 21-May-25    | 20-May-25 | Art Gallery Car Park      | Civic Office Parking                                                                      | 20.00   |
| 21-May-25    | 20-May-25 | Bunnings - 9476           | Wire shelf for store room                                                                 | 106.00  |
| 21-May-25    | 20-May-25 | Nz Safety Blackwoods      | Safety tape and exit sign                                                                 | 137.31  |
| 21-May-25    | 20-May-25 | Mitre 10 Mega Hornby      | Floor leveling compound hex screws                                                        | 559.46  |
| 21-May-25    | 20-May-25 | Armstrongsmartersecurity  | Blanks locks for North New Brighton CC due to install of access control into the building | 111.09  |
| 21-May-25    | 20-May-25 | Apopo, Apopo.Co.Nz        | Conference                                                                                | 615.83  |
| 21-May-25    | 20-May-25 | Voyager Internet Ltd      | Messaging via D4H for volunteer teams                                                     | 11.70   |
| 21-May-25    | 20-May-25 | Lil Regie Ltd             | Credit Voucher Lil Regie Ltd                                                              | -50.00  |
| 21-May-25    | 20-May-25 | Mitre 10 Mega Ferrymead   | Drill bits and reflectors                                                                 | 84.96   |
| 21-May-25    | 20-May-25 | Stuff Ltd                 | The Press monthly subscription                                                            | 160.99  |
| 21-May-25    | 20-May-25 | Pb Tech Online 09 5269200 | Staff desk for Toi Auaha - Civic annex evacuation                                         | 547.31  |
| 21-May-25    | 20-May-25 | Pb Tech Online 09 5269200 | Staff desk for Toi Auaha - Civic annex evacuation                                         | 547.31  |
| 21-May-25    | 20-May-25 | Stuff Ltd                 | The Press May subscription for Gallery library archives                                   | 87.97   |
| 21-May-25    | 20-May-25 | Chch City Council Parking | parking while attending mtg at AG                                                         | 9.60    |
| 21-May-25    | 20-May-25 | Repco                     | car grooming supplies and trailer pina                                                    | 91.62   |
| 21-May-25    | 20-May-25 | Mitre 10 Mega Hornby      | Shower equipment for repairs                                                              | 139.98  |
| 21-May-25    | 20-May-25 | Deaf Aotearoa Holdings    | Sign Interpreters booked for NZ Sign Language Week tour (1 of 2 tours) in May 2025        | 701.50  |
| 21-May-25    | 20-May-25 | Deaf Aotearoa Holdings    | Sign Interpreters booked for NZ Sign Language Week tour (1 of 2 tours) during May 2025.   | 701.50  |
| 21-May-25    | 20-May-25 | Bunnings Online 3         | Door Sela, screws. ext. lead                                                              | 22.77   |
| 21-May-25    | 20-May-25 | Mitre 10 Mega Hornby      | Sealant, lightbulbs, Rake                                                                 | 108.54  |
| 21-May-25    | 20-May-25 | Bunnings - 9482           | silican for tank repair, bolt and nut                                                     | 49.40   |
| 21-May-25    | 20-May-25 | Trojan                    | Jockey wheels for port a loos                                                             | 382.94  |
| 21-May-25    | 20-May-25 | Mitre 10 Mega Hornby      | NPW Cleaning products                                                                     | 127.33  |
| 21-May-25    | 20-May-25 | Briscoes Hornby           | NPW roller blind, water jugs                                                              | 427.97  |
| 21-May-25    | 21-May-25 | Wholefood Bistro          | Meal while in Auckland observing Swimming NZ Event.                                       | 34.20   |
| 22-May-25    | 18-May-25 | Ab* Abebooks.Co Ktl6y     | Library book                                                                              | 43.21   |
| 22-May-25    | 21-May-25 | Cutnpaste Ch* O #21867    | Gel for weed control.                                                                     | 394.23  |
| 22-May-25    | 21-May-25 | Look Sharp Addington      | props for trail                                                                           | 38.99   |
| 22-May-25    | 21-May-25 | Vtnz Sockburn             | RUC & MVR Transactions                                                                    | 30.66   |
| 22-May-25    | 21-May-25 | Apopo, Apopo.Co.Nz        | Asset Management conference                                                               | 615.83  |
| 22-May-25    | 21-May-25 | Central Park Kilmore      | Parking for External Meeting                                                              | 10.20   |
| 22-May-25    | 21-May-25 | Pak N Save Wainoni        | Biscuits for afterschool programme and activities.                                        | 33.49   |
| 22-May-25    | 21-May-25 | Art Gallery Car Park      | Civic Parking                                                                             | 25.00   |
| 22-May-25    | 21-May-25 | Mitre 10 Mega Hornby      | Cable ties and tarp                                                                       | 115.30  |
| 22-May-25    | 21-May-25 | Hcd Christchurch          | Link tubing and multi tool                                                                | 429.16  |
| 22-May-25    | 21-May-25 | Sc Leach Ltd              | Inter screws                                                                              | 42.56   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                    | Amount  |
|--------------|-----------|---------------------------|--------------------------------------------------------------------------------------|---------|
| 22-May-25    | 21-May-25 | Supercheap Auto           | Tyre deflators and pressure guages for volunteer vehicles                            | 407.92  |
| 22-May-25    | 21-May-25 | Mainland Parking          | Parking for hui                                                                      | 18.30   |
| 22-May-25    | 21-May-25 | Mitre 10 Mega Hornby      | Door bell to base at L1, for calling support from returns and staff areas            | 41.98   |
| 22-May-25    | 21-May-25 | Harvey Norman Tory S      | Portable Hard Drive for playing and storing digital artworks commissioned by Council | 189.00  |
| 22-May-25    | 21-May-25 | Kmart                     | Bubble-making machines for library baby and story times                              | 57.40   |
| 22-May-25    | 21-May-25 | Safesystemsolutions       | Side Road Activated Speeds training course                                           | 473.79  |
| 22-May-25    | 21-May-25 | Safesystemsolutions       | Side Road Activated Speeds training course                                           | 473.79  |
| 22-May-25    | 21-May-25 | Safesystemsolutions       | Side Road Activated Speeds training course                                           | 473.79  |
| 22-May-25    | 21-May-25 | Rentokil Initial Online   | Plant maintenance on sculpture                                                       | 134.15  |
| 22-May-25    | 21-May-25 | Font Awesome Pro+         | DCE Project, Font Awesome                                                            | 206.51  |
| 22-May-25    | 21-May-25 | Mitre 10 Beckenham        | Makita Battery Holders                                                               | 38.49   |
| 22-May-25    | 21-May-25 | Vtnz Lichfield St         | Boat Trailer WoF                                                                     | 67.32   |
| 22-May-25    | 21-May-25 | Mitre 10 Beckenham        | Replacement tarpaulin and ropes for HQPk                                             | 97.42   |
| 22-May-25    | 21-May-25 | Intellico Parking         | Parking at AUT Pool to observe Swimming NZ Event.                                    | 9.00    |
| 22-May-25    | 21-May-25 | Wholefood Bistro          | Meal while in Auckland observing Swimming NZ Event.                                  | 11.20   |
| 22-May-25    | 21-May-25 | The Browns Bay Brewery    | Dinner while in Auckland observing Swimming NZ Events x2                             | 71.75   |
| 22-May-25    | 21-May-25 | Pb Tech Online 09 5269200 | Headset x2                                                                           | 121.25  |
| 22-May-25    | 21-May-25 | Bunnings - 9482           | Blue Pebbles for outside play wall, timber for vb scoreboard                         | 23.64   |
| 22-May-25    | 21-May-25 | Pb Technologies           | IT equipment for staff to allow to WFH due to Building not up to standard            | 292.12  |
| 22-May-25    | 21-May-25 | Mitre 10 Beckenham        | NPW Storage box and glasses                                                          | 29.90   |
| 22-May-25    | 21-May-25 | Bunnings - 9482           | NPW Drill bit.                                                                       | 35.48   |
| 22-May-25    | 21-May-25 | Bunnings - 9476           | NPW eye bolts and shackles                                                           | 163.79  |
| 22-May-25    | 21-May-25 | The Warehouse Barrington  | NPW Table for portacom                                                               | 264.00  |
| 22-May-25    | 22-May-25 | Pak N Save Hornby         | milk, coffee, sugar                                                                  | 39.84   |
| 22-May-25    | 22-May-25 | Bohemian Bakery           | Catering for the Waihoru Combined Community Garden Awards Celebration - 22 May 2025  | 1127.50 |
| 22-May-25    | 22-May-25 | Pak N Save Papanui        | Children's Day - MC Koha                                                             | 150.00  |
| 22-May-25    | 22-May-25 | Kass Sharpening Serv      | Chopper Pump Blade Sharpen                                                           | 294.69  |
| 22-May-25    | 22-May-25 | Ccc Turanga               | 30 x 3D clips for Radios                                                             | 20.00   |
| 22-May-25    | 22-May-25 | Cheeky Beans Nz           | Meal while in Auckland observing Swimming NZ Event.                                  | 27.00   |
| 22-May-25    | 22-May-25 | Wholefood Bistro          | Meal while in Auckland observing Swimming NZ Event.                                  | 45.20   |
| 22-May-25    | 22-May-25 | Bohemian Bakery           | SIO 500126 - Waihoru Edible and Sustainable Garden Awards Costs                      | 406.41  |
| 22-May-25    | 22-May-25 | New World Kaiapoi         | Milk for re sale in the shop                                                         | 104.54  |
| 23-May-25    | 20-May-25 | Brunetti Airports Pty     | Travel to Melbourne Art Book Fair (NGV) - meal                                       | 19.72   |
| 23-May-25    | 21-May-25 | Ab* Abebooks.Co Ktqy2v    | Library book                                                                         | 81.25   |
| 23-May-25    | 22-May-25 | Tai Tapu Challenge        | Diesel                                                                               | 45.21   |
| 23-May-25    | 22-May-25 | Mitre 10 Mega Hornby      | Doors for cabins                                                                     | 203.10  |
| 23-May-25    | 22-May-25 | Twodollarthingchristchur  | props for trail                                                                      | 6.00    |
| 23-May-25    | 22-May-25 | The Warehouse Barrington  | props for trail                                                                      | 21.00   |
| 23-May-25    | 22-May-25 | Freshchoice City Mkt      | Kai for public programme                                                             | 51.34   |
| 23-May-25    | 22-May-25 | Officetech Limited        | Assessment of faulty projector lens for repair                                       | 127.31  |
| 23-May-25    | 22-May-25 | Bp Connect Hoon Hay       | fuel for mower/waterblaster                                                          | 25.59   |
| 23-May-25    | 22-May-25 | Mitre 10 Mega Ferrymead   | Fitting to move level sensor on chlorine tank                                        | 19.17   |
| 23-May-25    | 22-May-25 | Art Gallery Car Park      | Parking civic offices                                                                | 25.00   |
| 23-May-25    | 22-May-25 | Toolshed Woolston         | Saw blades and cable ties                                                            | 85.41   |
| 23-May-25    | 22-May-25 | Blacks Fasteners          | Replacement bolts for table trolleys Halswell library community rooms                | 10.50   |
| 23-May-25    | 22-May-25 | Warehouse Stationery 318  | Document storage for volunteers                                                      | 71.92   |
| 23-May-25    | 22-May-25 | Bunnings - 9482           | Sprayer for cleaning                                                                 | 59.89   |
| 23-May-25    | 22-May-25 | Freshchoice Parkland      | volunteer support and office supplies                                                | 81.87   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                                            | Amount  |
|--------------|-----------|---------------------------|--------------------------------------------------------------------------------------------------------------|---------|
| 23-May-25    | 22-May-25 | Bolt Of Cloth             | Cushions for tamariki paid for from SAYGO donation 23/5/25.                                                  | 258.60  |
| 23-May-25    | 22-May-25 | Mainland Parking          | Parking for hui                                                                                              | 6.30    |
| 23-May-25    | 22-May-25 | Mitre 10 Mega Ferrymead   | dogs and spades for the shelter                                                                              | 120.51  |
| 23-May-25    | 22-May-25 | Hell Pizza Hereford St    | Catering - Christchurch Water Management Zone Committee                                                      | 114.00  |
| 23-May-25    | 22-May-25 | Chch City Council Parking | meeting in civic                                                                                             | 9.60    |
| 23-May-25    | 22-May-25 | Fresh Choice Lyttelton    | Catering for community network meeting                                                                       | 28.18   |
| 23-May-25    | 22-May-25 | Mitre 10 Mega Ferrymead   | 9No. Stacker boxes for storage of parts in chlorine generation room at QE2                                   | 104.39  |
| 23-May-25    | 22-May-25 | Advance Landscape         | Plantskydd, wool matting                                                                                     | 529.61  |
| 23-May-25    | 22-May-25 | Mojo Airport              | Meal while in to Wellington and visiting Dowse Art gallery to look at storage                                | 20.61   |
| 26-May-25    | 22-May-25 | Paypal *roadenginee       | REAAA conference                                                                                             | 1035.00 |
| 26-May-25    | 22-May-25 | Zoom.Com 888-799-9666     | Monthly subscription to zoom for Fen-Wai- Har                                                                | 24.89   |
| 26-May-25    | 22-May-25 | Interparcel Limited       | Community Board meetings                                                                                     |         |
|              |           |                           | Extra freight costs for Publications to get to Melbourne for book fair                                       | 11.60   |
| 26-May-25    | 22-May-25 | Facebk *jaeq9tll22        | Pasifika Fanau Day facebook event promotion - Pasifika Services                                              | 26.88   |
| 26-May-25    | 22-May-25 | Myzone* Myzone            | Pioneer MyZone fee                                                                                           | 251.85  |
| 26-May-25    | 22-May-25 | Paypal *stepdown.Nz       | Library book                                                                                                 | 28.50   |
| 26-May-25    | 22-May-25 | Ab* Abebooks.Co Ktchbt    | Library book credit. Vendor unable to supply                                                                 | -82.80  |
| 26-May-25    | 23-May-25 | Engineering New Zealand   | Engineers NZ subscription                                                                                    | 95.84   |
| 26-May-25    | 23-May-25 | Art Gallery Car Park      | Parking for meeting at civic                                                                                 | 5.00    |
| 26-May-25    | 23-May-25 | Catholic Western Car Park | Parking for external meeting                                                                                 | 15.50   |
| 26-May-25    | 23-May-25 | Quality Equipment         | BP intakes spat rope                                                                                         | 415.54  |
| 26-May-25    | 23-May-25 | Mitre 10 Beckenham        | Silverfish traps for use in Archives Stack                                                                   | 81.90   |
| 26-May-25    | 23-May-25 | Mitre 10 Mega Ferrymead   | Storage boxes for chlorine plant room                                                                        | 58.00   |
| 26-May-25    | 23-May-25 | Art Gallery Car Park      | Parking civic offices                                                                                        | 25.00   |
| 26-May-25    | 23-May-25 | Pipeline Industries       | Tubing for analysers pipe cutter and chamfering tool                                                         | 451.36  |
| 26-May-25    | 23-May-25 | Sc Leach Ltd              | Inter screw extension                                                                                        | 25.35   |
| 26-May-25    | 23-May-25 | Temu.Com                  | Bulk Badge Parts order for the Auahatanga/Hapori badgemakers.                                                | 265.36  |
| 26-May-25    | 23-May-25 | Sp Hart Sport Nz          | Pool noodles - 20 for group fit, 30 for hydrotherapy pool use                                                | 680.03  |
| 26-May-25    | 23-May-25 | Freshchoice Parkland      | peanut butter for predator control                                                                           | 14.78   |
| 26-May-25    | 23-May-25 | Zoom.Com 888-799-9666     | Upgrade from a Pro Zoom monthly subscription to a Business Zoom plan to enhance the live streaming           | 11.80   |
| 26-May-25    | 23-May-25 | Mainland Parking          | Parking for hui                                                                                              | 6.30    |
| 26-May-25    | 23-May-25 | Two Dollar Things Plus    | Programming resources, Multicultural                                                                         | 7.50    |
| 26-May-25    | 23-May-25 | Twodollarthingchristchur  | Programming resources, Multicultural                                                                         | 20.00   |
| 26-May-25    | 23-May-25 | The Warehouse 123 Eastgat | replace worn safety pants                                                                                    | 110.00  |
| 26-May-25    | 23-May-25 | Bunnings - 9476           | Replacement shovels, grubbers,rakes and hedge shears for winter track maintenance season.                    | 887.01  |
| 26-May-25    | 23-May-25 | Bunnings - 9482           | Weedmat HSL, pins                                                                                            | 162.94  |
| 26-May-25    | 23-May-25 | Bunnings - 9532 Chch Arpt | Potting mix for base to alpine growing media                                                                 | 395.80  |
| 26-May-25    | 23-May-25 | Straven Health            | Final vaccination x1 staff - when she is working down at CWTP.                                               | 65.50   |
| 26-May-25    | 23-May-25 | Couplands Bakeries Ferry  | Catering for volunteer eventbread                                                                            | 3.58    |
| 26-May-25    | 23-May-25 | Mad Butcher Ferry Road    | manaakitanga - contribution to kai for westpac / BP cons trust planting event on 24 May                      | 32.60   |
| 26-May-25    | 23-May-25 | Mitre 10 Mega Hornby      | Carper Freshener, moisture traps.                                                                            | 59.82   |
| 26-May-25    | 23-May-25 | The Open Polytechnic      | Course payment for two Open Polytechnic courses for staff member working towards Regulation 18 qualification | 1380.00 |
| 26-May-25    | 23-May-25 | New World Prestons        | Milk for staff                                                                                               | 4.39    |
| 26-May-25    | 24-May-25 | Dropbox*psqn6xgs7vb5      | Yearly subscription to Dropbox.                                                                              | 239.20  |
| 26-May-25    | 24-May-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library                                                             | 10.00   |
| 26-May-25    | 24-May-25 | Woolworths Nz/Linwood Av  | Supplies/kai for approved pitched programme Mend and Make at Linwood Library                                 | 14.89   |

| Posting Date | Tran Date | Supplier                  | Narrative Details                                                                           | Amount |
|--------------|-----------|---------------------------|---------------------------------------------------------------------------------------------|--------|
| 26-May-25    | 25-May-25 | New World Ilam            | Milk for Ranger Tea Room Vlc Park                                                           | 8.78   |
| 26-May-25    | 25-May-25 | Sp Wm Rare Plant Shop     | Tropical Plants                                                                             | 202.90 |
| 26-May-25    | 25-May-25 | Woolworths Nz/Linwood Av  | Newspaper/s for community use at Linwood Library                                            | 4.90   |
| 26-May-25    | 25-May-25 | Woolworths Nz/17 Chappie  | Air freshener dispenser - toilet                                                            | 10.00  |
| 26-May-25    | 25-May-25 | Pak N Save Hornby         | Staff toilet freshener supplies.                                                            | 39.56  |
| 26-May-25    | 25-May-25 | Woolworths Nz/755 Main No | 10 packs of Strike Wipes for cleaning tech equipment                                        | 45.00  |
| 26-May-25    | 26-May-25 | Placemakers Riccarton     | bolts and nuts for Tool shed extra shelving                                                 | 35.12  |
| 26-May-25    | 26-May-25 | Farmlands Co-Operati      | Replacement battery for level sensor indoor plant room                                      | 58.65  |
| 26-May-25    | 26-May-25 | Mrc Global (NZ) Ltd       | Replacement water gauges for chlorine generators                                            | 104.70 |
| 26-May-25    | 26-May-25 | Triton Dairy              | Milk for South Colombo Library                                                              | 4.06   |
| 26-May-25    | 26-May-25 | Woolworths Nz/Riccarton R | Tea & Coffee supplies                                                                       | 30.39  |
| 26-May-25    | 26-May-25 | Woolworths Nz/Linwood Av  | Disinfectant wipes for Linwood Library not available via preferred supplier                 | 13.50  |
| 26-May-25    | 26-May-25 | Woolworths Nz/Linwood Av  | move and mingle tpt                                                                         | 20.19  |
| 26-May-25    | 26-May-25 | James Bull & Co           | Handles gym assessment door, replace lock door next to spa and handles - handle on SIT door | 992.55 |