

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Oct 2025 to 25 Nov 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Oct-25	22-Oct-25	University Products In	Teflon wrap for chicken man	828.38
28-Oct-25	24-Oct-25	Garden Marlborough	staff training - talk booking at Garden Marlborough	65.00
28-Oct-25	24-Oct-25	Garden Marlborough	staff training/ field trip - Garden Marlborough Garden tour	285.00
28-Oct-25	24-Oct-25	Mitre 10 Beckenham	silicone spray - lab	11.28
28-Oct-25	24-Oct-25	Esri	ESRI Conference registration	176.88
28-Oct-25	24-Oct-25	Pb Technologies	Power and USB chargers for I-Pads in Living Archives exhibition	105.19
28-Oct-25	24-Oct-25	Para Rubber Christchurch	Tube split PE 22mm 13mm	50.97
28-Oct-25	24-Oct-25	Pb Tech Online 09 5269200	IT equipment	398.11
28-Oct-25	24-Oct-25	Recreation Aotearoa	Recreation Aotearoa conference for AL	773.66
28-Oct-25	24-Oct-25	Project Management Instit	PMP certification renewal [once very 3 years]	123.11
28-Oct-25	24-Oct-25	Cotters Electrical Ltd	Vacuum hose repair Harvard Lounge	40.80
28-Oct-25	24-Oct-25	Mbie Min Business Inn	Go Bots trademark.	161.00
28-Oct-25	24-Oct-25	Uber *trip Help.Uber.Com	Uber to NB	19.25
28-Oct-25	24-Oct-25	The Warehouse 220 Riccart	Equipment for fit out of Lancaster Park Pavilion	256.00
28-Oct-25	24-Oct-25	Tradestaff Training	New hi vis stock for events staff	167.20
28-Oct-25	24-Oct-25	Mitre 10 Mega Hornby	Timber for Pipers valley weir	34.97
28-Oct-25	24-Oct-25	650 Industries (Expo)	CODIDPCEP, mobile app development mthly sub	176.88
28-Oct-25	24-Oct-25	Motion NZ Chch	Hose and fittings for draining of padding pools for and during cleaning	332.56
28-Oct-25	24-Oct-25	Oderings Nurseries	Plants for BG	94.58
28-Oct-25	24-Oct-25	Bunnings - 9476	Glazed pot x 2 for curators garden	159.96
28-Oct-25	24-Oct-25	Ss Events Group Pty Ltd	BGANZ registration for congress in Australia	1117.31
28-Oct-25	24-Oct-25	Warehouse Stationery 333	velcro dots for display, glue, clipboards for engagement activity	94.00
28-Oct-25	24-Oct-25	Recreation Aotearoa	attendance at Recreation Leaders Summit	809.37
28-Oct-25	24-Oct-25	Couplands Bakeries Chch	Bread for re sale in the shop	18.90
28-Oct-25	24-Oct-25	Ab* Abebooks.Co L57v4f	Library book	11.98
28-Oct-25	24-Oct-25	Ab* Abebooks.Co L57v4h	Library book	27.55
28-Oct-25	24-Oct-25	Ab* Abebooks.Co L57v4g	Library book	49.17
28-Oct-25	24-Oct-25	Scorpio Books	Library book	100.00
28-Oct-25	25-Oct-25	St John Ferry Rd Ops	Crockery (19 pieces) for CWTP Smoko room to replace broken crockery over past 2 years	9.50
28-Oct-25	25-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
28-Oct-25	25-Oct-25	Spotify P3bd00955c	Tumbletimes Music	18.99
28-Oct-25	25-Oct-25	New World Prestons	Milk for re sale in the shop	27.24
28-Oct-25	25-Oct-25	Topmaq C0184 Chch	Water Pump. Bin organiser, pump hose.	208.19
28-Oct-25	26-Oct-25	Bunnings - 9482	- Battery powered rechargeable sensor light for cupboard- Rubber caps for chair legs- Sandpaper	63.93
28-Oct-25	26-Oct-25	Officemax New Zealand Lim	office stationary	435.47
28-Oct-25	26-Oct-25	The Warehouse 122 Rollest	Wireless mouse for CCC laptop	17.00
28-Oct-25	26-Oct-25	Warehouse Stationery 333	USB flash drive x 2 for data storage	30.00
28-Oct-25	26-Oct-25	Canva* 04681-0526216	Canva Pro Subscription	20.00
28-Oct-25	26-Oct-25	Adobe	Subscription fee for Adobe stock licence	58.08
28-Oct-25	26-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
28-Oct-25	26-Oct-25	Fendalton Freshchoice	ice pack for first aid	8.00
28-Oct-25	26-Oct-25	Officemax New Zealand Lim	disposable overalls	180.00
28-Oct-25	27-Oct-25	Akaroa Motor Garage	diesel	65.14
28-Oct-25	27-Oct-25	Kmart Online	Towels for Resale at TPTL	135.00
28-Oct-25	27-Oct-25	Kmart Online	Towels for Resale at TQEII	472.50
28-Oct-25	27-Oct-25	Aflex Inflatables	New danger sausage for the leisure pool. Current one is too short and doesn't have handles	888.37
28-Oct-25	27-Oct-25	Composition.Co.Nz	Attend NZSOLD ANCOLD 2025 Conference / Pre-conference Workshop	400.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Oct-25	27-Oct-25	Mitre 10 Beckenham	General fastening and other general stuff for the recreation teams work	445.66
28-Oct-25	27-Oct-25	Bp Connect Hoon Hay	Charging cable for TeHapua Supervisor phone and iPad	25.00
28-Oct-25	28-Oct-25	Ferntech NZ Ltd	Port Hills parts for drone	958.49
28-Oct-25	28-Oct-25	Eb *accessible Design	conference x1	100.00
28-Oct-25	28-Oct-25	Apl Fuelstop Duvauchel	fuel for power tools and mower	47.14
28-Oct-25	28-Oct-25	James Bull & Co	Locksmith Services	69.00
28-Oct-25	28-Oct-25	Mobil Sydenham	car wash for fleet vehicle	19.00
28-Oct-25	28-Oct-25	Topmaq C0184 Chch	Mobile Crane - PSTs	394.19
28-Oct-25	28-Oct-25	Spotlight Christchurch	Preserve jars for seed storage	22.40
29-Oct-25	27-Oct-25	Ims Pty Ltd	Final IMS license fee for NPW	921.80
29-Oct-25	27-Oct-25	Onesignal, Inc.	CODIDPCEP. push notifications	449.21
29-Oct-25	28-Oct-25	Unichem Stantons Pharma	Passport photo for SRL	20.00
29-Oct-25	28-Oct-25	Tai Tapu Challenge	diesel	33.77
29-Oct-25	28-Oct-25	Mitre 10 Mega Hornby	items for cabins	193.28
29-Oct-25	28-Oct-25	Boc Ltd	replacement gas line and hand piece for gas burner	307.00
29-Oct-25	28-Oct-25	Bp 2go Redcliffs	Fuel #900	92.19
29-Oct-25	28-Oct-25	Order Of St John	st john first aid course	195.00
29-Oct-25	28-Oct-25	Nz Safety Blackwoods	clothing - MH	209.90
29-Oct-25	28-Oct-25	Adgraphix Ltd	Danger Rockfall signage for Okains Bay	465.75
29-Oct-25	28-Oct-25	Supercheap Auto	Battery for ute	109.99
29-Oct-25	28-Oct-25	Mbie-Lbp	Building Licence	239.00
29-Oct-25	28-Oct-25	Hnry Limited	Payment for Pagework commission in Bulletin B.222	409.96
29-Oct-25	28-Oct-25	Golf Distributors	Golf putters, I wasn't sure what to put them under	1805.50
29-Oct-25	28-Oct-25	Mitre 10 Mega Papanui	hardware supplies	52.11
29-Oct-25	28-Oct-25	Mitre 10 Beckenham	Galv Brackets, Bolts	35.68
29-Oct-25	28-Oct-25	Temu.Com	Painting equipment - Paint stir sticks, brushes, tape, buckets for the graffiti programme.	510.79
29-Oct-25	28-Oct-25	Spark Pay Monthly (3)	Toi Auaha - upstairs internet connection.	65.66
29-Oct-25	28-Oct-25	Art Gallery Car Park	car parking while attending meetings	6.00
29-Oct-25	28-Oct-25	Bunnings - 9476	plants for pots, museum garden	24.28
29-Oct-25	28-Oct-25	Xinxing Asian Market	Milk @ Rarakau	4.99
29-Oct-25	28-Oct-25	Pak N Save Riccarton	Engaging with the community - Board meet & greet	37.57
29-Oct-25	28-Oct-25	Mister Minit The Pal	Key extension clips	39.60
29-Oct-25	28-Oct-25	Christchurch Airport	Airport parking	6.00
29-Oct-25	28-Oct-25	Nz Safety Blackwoods	bin liners, hand cleaner	150.51
29-Oct-25	28-Oct-25	Mitre 10 Mega Ferrymead	Assorted purchaser for the preparation and repairs around all the padding pools	86.53
29-Oct-25	28-Oct-25	Engineering New Zealand	Engineering NZ working toward Charter	586.50
29-Oct-25	28-Oct-25	Freshchoice Merivale	2 x \$100 Prezzy cards purchased as koha/token of appreciation for 2 x guest speakers scheduled	211.90
29-Oct-25	28-Oct-25	Nmit	Conservation course	22.00
29-Oct-25	28-Oct-25	Oderings Nurseries	Plants for curators garden	530.99
29-Oct-25	28-Oct-25	Mitre 10 Mega Papanui	Aquatics tools for lanerope assembly	143.34
29-Oct-25	28-Oct-25	Pb Tech Online 09 5269200	Shokz OpenRun Wireless Open-Ear Bone Conduction Endurance Headphones - Black IP67	231.89
29-Oct-25	28-Oct-25	Anzor Fasteners	Hooks and roller block for divider net	157.34
29-Oct-25	28-Oct-25	Aa Sydenham	2 Motor Vehicle Registrations	513.04
29-Oct-25	29-Oct-25	Www.Wasteminz.Org.Nz	Supporting staff facing violence in kerbside collections training	249.00
29-Oct-25	29-Oct-25	Spotlight Christchurch	Supplies for Art Studio evening classes	15.50
30-Oct-25	27-Oct-25	Paypal *kidz Go Ltd	KidzGo monthly membership	62.10
30-Oct-25	27-Oct-25	Paypal *heartsavern	AED testing	329.30
30-Oct-25	28-Oct-25	Fiddlesticks	Lunch while here for exhibition and publication meetings	82.65
30-Oct-25	28-Oct-25	Apple.Com/Bill	Apple I cloud	1.69
30-Oct-25	28-Oct-25	Udemy	CODIDPCEP, Udemy Copilot training	21.31
30-Oct-25	28-Oct-25	Udemy	CODIDPCEP, -Invoice-GenAI in Design training	42.63
30-Oct-25	28-Oct-25	Udemy	CODIDPCEP, -Invoice-Fundamentals_29 Oct 2025 training	46.19

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30-Oct-25	28-Oct-25	Udemy	CODIDPCEP, Udemy-Receipt-CoPilot etc_29 Oct 2025 training	87.04
30-Oct-25	28-Oct-25	Fs.Com Limited	CODIDODTS, pack of fibre optic attenuators	88.00
30-Oct-25	28-Oct-25	Sp Ideo U	CODIDPCEP, Ideo-Invoice-AI in Design_29 Oct 2025 training	531.52
30-Oct-25	29-Oct-25	Sp Christchurch Art	Design Store Staff Uniform (tees)	82.56
30-Oct-25	29-Oct-25	Ribbon N Blues	Goods for resale	144.84
30-Oct-25	29-Oct-25	Qizzle	Supplies for Art Safari and Taniwha lesson programmes	50.11
30-Oct-25	29-Oct-25	Two Dollar Things Plus	Supplies for Art Safari and Taniwha lesson programmes	53.50
30-Oct-25	29-Oct-25	Jaycar Papanui	Shower timer adapter ends	36.60
30-Oct-25	29-Oct-25	Mitre 10 Mega Papanui	Hardware supplies	29.38
30-Oct-25	29-Oct-25	Motion NZ Chch	Hardware supplies	103.33
30-Oct-25	29-Oct-25	Bridon NZ - Chch	a frame and winch certification	148.52
30-Oct-25	29-Oct-25	Doubles	Coffee for meeting regarding Venice project	16.80
30-Oct-25	29-Oct-25	Mitre 10 Mega Papanui	Sealer for expansion joints at summer pools	157.38
30-Oct-25	29-Oct-25	Bunnings - 9476	Wire cutters	17.98
30-Oct-25	29-Oct-25	Asap Membership Fee	ASAP membership	138.00
30-Oct-25	29-Oct-25	Asap Membership Fee	ASAP membership	138.00
30-Oct-25	29-Oct-25	Asap Membership Fee	ASAP membership	138.00
30-Oct-25	29-Oct-25	Mitre 10 Mega Hornby	Gloves for Response team	32.38
30-Oct-25	29-Oct-25	Mitre 10 Mega Hornby	Deposit for trailer key cutting for volunteers	200.00
30-Oct-25	29-Oct-25	Coating Technologies	GEMCOAT Guard for Telco cabinets - GEMCOAT guard used to paint over murals painted on cabinets	584.21
30-Oct-25	29-Oct-25	Bernina Dress Sundries	Sewing consumables	64.00
30-Oct-25	29-Oct-25	Enjoy	Event supplies	24.87
30-Oct-25	29-Oct-25	Westfield Gift Voucher	Volunteer recognition for walk n Talk programme and Celebrate Bishopdale community event	230.00
30-Oct-25	29-Oct-25	Couplands Bakeries Barri	Retirement catering for Morning tea	280.00
30-Oct-25	29-Oct-25	Nz Safety Blackwoods	Safety boots	214.36
30-Oct-25	29-Oct-25	Hamptons Itm	plywood for Chicken Man crate.	768.29
30-Oct-25	29-Oct-25	Freshchoice Parkland	Travis volunteer milk/coffee/biscuits for Wednesday volunteers	30.49
30-Oct-25	29-Oct-25	Bunnings - 9476	Material to build transport box for waste water Lab trailer	124.11
30-Oct-25	29-Oct-25	Gdp*pastperfect	CODIDOEU, PastPerfect sub for Akaroa Museum	674.91
30-Oct-25	29-Oct-25	Bunnings - 9482	Wire and hose clamps	83.11
30-Oct-25	29-Oct-25	Terra Viva Home & Garden	Plants for Mona Vale	111.93
30-Oct-25	29-Oct-25	Mitre 10 Mega Papanui	misc for grounds and plants for section E	251.54
30-Oct-25	29-Oct-25	Bunnings - 9532 Chch Arpt	Pots foe Curators garden, plants for Mona vale	530.47
30-Oct-25	29-Oct-25	Ballingers Hnting&fshing	backpack and belt bag for gear transport in the field - New ranger.	319.98
30-Oct-25	29-Oct-25	Blacks Fasteners	Concrete anchors grub screws, drill bits for the 'bunker' project.	49.09
30-Oct-25	29-Oct-25	Safety Signs Nz	nimbers signs for each lanes	53.25
30-Oct-25	29-Oct-25	Merrinstreetbr251030nb	As per Council Policy - staff gift value of up to \$80 Retirement from CCC gift Voucher	77.00
30-Oct-25	30-Oct-25	New World Durham Street	Retirement voucher	200.00
30-Oct-25	30-Oct-25	Bennetts Shoe Service	keys for change pavilion at Tapoa - naval point	40.76
30-Oct-25	30-Oct-25	Pak N Save Hornby	Sugar for the staff	9.32
30-Oct-25	30-Oct-25	Laerdalmedical	New head blocks for out spinal board	282.90
31-Oct-25	29-Oct-25	Www.Isa.Org	ISA book	915.05
31-Oct-25	30-Oct-25	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-48.13
31-Oct-25	30-Oct-25	Nz Safety Blackwoods	fluro vests	130.21
31-Oct-25	30-Oct-25	Outsider Mountain Sprt	Boots	385.25
31-Oct-25	30-Oct-25	Art Gallery Car Park	Parking civic offices - digester project meetings	25.00
31-Oct-25	30-Oct-25	Trademe Ne52 Ping	Plant	147.00
31-Oct-25	30-Oct-25	Hirepool Ltd Ma	Concrete Cutter Hire	225.00
31-Oct-25	30-Oct-25	Steel & Tube Distribution	Stainless rod for lane rope anchors	3.11
31-Oct-25	30-Oct-25	Wilson Parking	Central city parking for a meeting	18.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Oct-25	30-Oct-25	Two Dollar Things Plus	Tape Glitter & Gems	47.00
31-Oct-25	30-Oct-25	Warehouse Stationery 333	Sharpies & Snow Globe	73.76
31-Oct-25	30-Oct-25	Repco	Bars bugs for Response vehicles	72.00
31-Oct-25	30-Oct-25	Pb Technologies Christchu	phone holders for response vehicles	364.50
31-Oct-25	30-Oct-25	Eco Frame & Mirror	Picture framing for 6th floor wall.	1452.74
31-Oct-25	30-Oct-25	Catholic Western Car Park	Parking to attend meeting	10.50
31-Oct-25	30-Oct-25	Noel Leeming 3h Hornby	Ipad Adapter	95.00
31-Oct-25	30-Oct-25	Look Sharp Papanui	Supplies for Celebrate Bishopdale	33.00
31-Oct-25	30-Oct-25	Catholic Western Car Park	Parking while attending meeting	15.50
31-Oct-25	30-Oct-25	Sp Medisave Aus Nz	Gloves	50.37
31-Oct-25	30-Oct-25	Nz Hardware Ltd	New hooks to replace stolen ones at Matatiki	222.01
31-Oct-25	30-Oct-25	Sp Traps.Co.Nz	Rat and possum lure	715.30
31-Oct-25	30-Oct-25	Sp Christchurch Art	Whina Cooper kids book purchased for programme use. To be included in our summer library.	21.25
31-Oct-25	30-Oct-25	Gordon Harris Christchurc	Materials for building Mānuka Storygrove	83.93
31-Oct-25	30-Oct-25	Kmart Online	Towels for re-sale at Jellie Park	270.00
31-Oct-25	30-Oct-25	Parkmate Nz	Lee parking	24.50
31-Oct-25	30-Oct-25	Ferntech NZ Ltd	Drone filter for pond survey	55.00
31-Oct-25	30-Oct-25	Bp Connect Moorhouse	Fuel for van for trainee field trip	95.73
31-Oct-25	30-Oct-25	Nz Society Of Local Go	Taituara webinar being run by Simpson Grierson 26 Nov	393.30
31-Oct-25	30-Oct-25	Pb Tech Online 09 5269200	Brother Genuine TZe-221 Labelling Tape Black on White	146.83
31-Oct-25	30-Oct-25	Lighting Plus Belfast	x5 Service Desk Stock	
31-Oct-25	30-Oct-25	New World Prestons	Light bulbs for lamps in flats	143.04
31-Oct-25	30-Oct-25	Ab* Abebooks.Co L5lxwe	Items for re sale in camp shop	156.90
31-Oct-25	30-Oct-25	Briscoes Homeware	Library book	58.68
31-Oct-25	30-Oct-25	New World Prestons	AA batteries for water test machine	32.97
31-Oct-25	31-Oct-25	Spotlight Christchurch	Milk for staff	4.59
31-Oct-25	31-Oct-25	Fendalton Freshchoice	Fabric for case displays in Promises	247.80
31-Oct-25	31-Oct-25	New World Bishopdale	Cleaning wipes for Fendalton Library for cleaning touch points	15.00
31-Oct-25	31-Oct-25	Martyns Outdoor Power	Biscuits for weekly community programme "Let's have a cuppa" at Fendalton Library	17.55
31-Oct-25	31-Oct-25	New World Northwood	sharpen chainsaw	25.00
31-Oct-25	31-Oct-25	Noble-Adams Machinery	Koha for special guest presenter for Everyday Heroes event	9.99
3-Nov-25	30-Oct-25	Canva* 04684-56305224	NPW Spray Tank Parts	25.39
3-Nov-25	31-Oct-25	Paymypark	canva subscription for CDEM	20.00
3-Nov-25	31-Oct-25	Wwww.Wasteminz.Org.Nz	Carpark top up	10.77
3-Nov-25	31-Oct-25	Akaroa Motor Garage	Harnessing behavioural science to support waste minimisation workshop	480.22
3-Nov-25	31-Oct-25	Facebk *ezm876rzs2	petrol	260.04
3-Nov-25	31-Oct-25	Shardlows Packaging	Payment for meta advertising for Photo Hunt 2025	183.31
3-Nov-25	31-Oct-25	Mitre 10 Mega Papanui	Double-sided tape	72.97
3-Nov-25	31-Oct-25	Facebk *fn9rw599v2	Plug covers to replace ones lost at Fendalton Library - H&S requirement. Roll of cloth wipes for cleaning	48.56
3-Nov-25	31-Oct-25	Topmaq	October Meta promotions	153.66
3-Nov-25	31-Oct-25	Mainland Parking	Motorcycle Carrier	393.90
3-Nov-25	31-Oct-25	Rfa Ivrr Head Office	Parking for Art of Inquiry meeting at Tūranga	18.30
3-Nov-25	31-Oct-25	Mitre 10 Beckenham	Grant Lingard slide digitised for curatorial reference by Auckland Art Gallery library	30.00
3-Nov-25	31-Oct-25	More Mobility	Plastic trellis	49.96
3-Nov-25	31-Oct-25	Bunnings - 9482	Shower stools	335.70
3-Nov-25	31-Oct-25	The Warehouse 123 Eastgat	Graham Condon Recreation & Sports Centre - Aquatics: deck scrubs & watering can for poolside cleaning	76.78
3-Nov-25	31-Oct-25	Tickets*society Fo	halloween at Eastgate Mall	16.00
3-Nov-25	31-Oct-25	Facebk *2kzxd5dkb2	SRA Conference Ruby	551.39
3-Nov-25	31-Oct-25	Kmart	Meta promotion of New Years Eve event 2025.	7.79
			Fabric pens for a programme approved by programming and events team	22.00

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3-Nov-25	31-Oct-25	George Henry & Co	Die grinder and grinder heads, workshop support	560.02
3-Nov-25	31-Oct-25	Bunnings - 9476	PROJECT, fasteners for Parakiorie	83.01
3-Nov-25	31-Oct-25	Addressfinder Ltd	CILI, Addressfinder mthly	101.03
3-Nov-25	31-Oct-25	Sydney Tools	PROJECT, Parakiorie ties for cabling	106.19
3-Nov-25	31-Oct-25	Blacks Fasteners	PROJECT, Parakiorie fastening tools	165.48
3-Nov-25	31-Oct-25	Mitre 10 Mega Papanui	Materials for building Mānuka Storygrove	69.12
3-Nov-25	31-Oct-25	Mitre 10 Mega Ferrymead	Bulbs and spring annuals for Mona Vale	203.40
3-Nov-25	31-Oct-25	Stihl Shop Ferrymead	Small battery pruning tools (handsaw and secateurs) for Lyttelton Reserve Committee volunteers worki *	695.00
3-Nov-25	31-Oct-25	Scorpio Books	CWP Annual Hui gift for keynote speaker	25.00
3-Nov-25	31-Oct-25	Ggnome.Com* O #34987	PAno2VR subscription	20.79
3-Nov-25	31-Oct-25	The Warehouse Barrington	Pioneer - Container for first aid equipmentTPT - Basket for certificatesQEII - playdohh for assess *	34.00
3-Nov-25	31-Oct-25	The Town	Retirement catering costs farewell	203.80
3-Nov-25	31-Oct-25	Stihl Shop Fosters	Service ride on lawn mower	813.65
3-Nov-25	31-Oct-25	C Junction Convenience	2 X 2 litre bottles of milk for staffroom	13.93
3-Nov-25	31-Oct-25	Wilson Parking	Parking for in house course attendance	20.60
3-Nov-25	1-Nov-25	Woolworths Nz/Linwood Av	Lux flakes for art safari November (taniwha slime)	9.00
3-Nov-25	1-Nov-25	Amazon Web Services	Amazon Web Services Subscription	1.10
3-Nov-25	1-Nov-25	Google *services	Google Cloud Subscription	126.29
3-Nov-25	1-Nov-25	Ecodrop Parkhouse	Rubbish removal from base	17.30
3-Nov-25	1-Nov-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	837.76
3-Nov-25	1-Nov-25	Rockshop Hornby	Sewing consumables	135.96
3-Nov-25	1-Nov-25	Bunnings - 9476	Event Supplies	34.21
3-Nov-25	1-Nov-25	Sp Kiwifil 3d	Filament for 3D printer	73.00
3-Nov-25	1-Nov-25	Mitre 10 Mega Ferrymead	Insect bombs for Belfast Museum for annual fumigation.	21.99
3-Nov-25	1-Nov-25	The Warehouse	towels for re-sale	382.99
3-Nov-25	1-Nov-25	The Warehouse	towels for re-sale	382.99
3-Nov-25	1-Nov-25	Addington Coffee Co-	Hosting an artist who will be giving a workshop in January.	16.65
3-Nov-25	1-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
3-Nov-25	1-Nov-25	Ab* Abebooks.Co L5hclq	Library book	105.73
3-Nov-25	1-Nov-25	Vendela International	Linen.	443.24
3-Nov-25	2-Nov-25	Sp Kiwifil 3d	3D Filament for Network Jobs - One sent to Shirley for customer jobs	295.00
3-Nov-25	2-Nov-25	Axibusfare Gst039344939	Airport to Wellington bus - iPRES conference	11.50
3-Nov-25	2-Nov-25	Mitre 10 Mega Hornby	Hose for service yard	172.00
3-Nov-25	2-Nov-25	Z Cashmere	Petrol refuel after taking private car to engagement in Akaroa	40.41
3-Nov-25	2-Nov-25	Asap Membership Fee	ASAP membership	138.00
3-Nov-25	2-Nov-25	Google Cloud 2t4jv8	RSE website's Google Maps API monthly fee	667.53
3-Nov-25	2-Nov-25	Mitre 10 Beckenham	Storage box, gloves and tape to remove and seal and store dangerous artefacts in the Belfast Museum	24.44
3-Nov-25	2-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
3-Nov-25	2-Nov-25	Water New Zealand	Individual WaterNZ membership	171.90
3-Nov-25	3-Nov-25	Leslies Bookshop	Pens for the inaugural meeting	16.00
3-Nov-25	3-Nov-25	New World Durham Street	Coffee & Milk for the team at Multicultural Centre	30.78
3-Nov-25	3-Nov-25	New World Fendalton	Catering of the Waimāero Fendalton-Waimairi-Harewood Community Board inaugural meeting	10.48
3-Nov-25	3-Nov-25	New World Fendalton	NW vouchers were provided to Burnside Primary School to supply light refreshments for meeting	150.00
3-Nov-25	3-Nov-25	Akaroa Service Centre	posting book	9.80
3-Nov-25	3-Nov-25	Halswell Timber	radiata 150x 25radiata 100x25	77.95
3-Nov-25	3-Nov-25	Fab Plastics Limited	A5 displays to be used in libraries for displaying cashless signage	207.00
3-Nov-25	3-Nov-25	James Bull & Co	Parks Master - Parakiore	50.36
4-Nov-25	2-Nov-25	Apple.Com/Bill	Additional iPhone storage for Head of Communications and Engagement	1.69
4-Nov-25	2-Nov-25	Dnh*godaddy.Com Nzd	Charged in Error - Refunded 18/11/25	195.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Nov-25	2-Nov-25	Github, Inc.	CODIDPCEP, github code repository	340.11
4-Nov-25	3-Nov-25	Bunnings - 9476	batteries and hoses fittings for grounds irrigation	43.63
4-Nov-25	3-Nov-25	Temu.Com	Bean Bag inners for Public Programmes bean bags (to allow the covers to be removed and laundered)	149.04
4-Nov-25	3-Nov-25	The Reference Publishi	nursery register	73.60
4-Nov-25	3-Nov-25	Blacks Fasteners Ltd	Grub Screws for Bunker Project	5.75
4-Nov-25	3-Nov-25	Mitre 10 Beckenham	Materials for bunker project	70.22
4-Nov-25	3-Nov-25	Pb Technologies	PC for Ngai Tahu Archives Case interactive	596.91
4-Nov-25	3-Nov-25	Pb Tech Online 09 5269200	3D Filament	455.45
4-Nov-25	3-Nov-25	Art Gallery Car Park	Parking civic offices - digester project meetings	15.00
4-Nov-25	3-Nov-25	Scorpio Books	Gift for make a wish project	19.99
4-Nov-25	3-Nov-25	Karcher Christchurch	Repair parts for Scrubber	89.21
4-Nov-25	3-Nov-25	Woolworths Nz/Linwood Av	Herbal tea for Lyttelton Office	7.99
4-Nov-25	3-Nov-25	Couplands Bakeries Barri	Replacement copy of The Press when delivery didn't arrive	3.90
4-Nov-25	3-Nov-25	Origami Restaurant	Dinner in Wellington while attending NZPCC meeting.	25.90
4-Nov-25	3-Nov-25	Warehouse Stationery 318	Water for the cooler - MC Centre	39.00
4-Nov-25	3-Nov-25	Freshchoice City Mkt	Batteries for sensory equipment	51.98
4-Nov-25	3-Nov-25	Mitre 10 Mega Ferrymead	Number plate for door	9.98
4-Nov-25	3-Nov-25	James Bull & Co	Spare keys for Toi Auaha	69.00
4-Nov-25	3-Nov-25	Elite Fitness Online	Battle rope anchors for Arma studio	492.00
4-Nov-25	3-Nov-25	Mitre 10 Mega Ferrymead	Screws for Rec team field woodwork	88.40
4-Nov-25	3-Nov-25	Ross Galt Lock And Alar	Replacement locks for Cuthberts to prevent entry after previous padlocks stolen	132.60
4-Nov-25	3-Nov-25	Early Settler	MV Gatehouse items	1097.48
4-Nov-25	3-Nov-25	Mitre 10 Mega Ferrymead	hose clamps for manual transfer pump hose of chlorine	26.92
4-Nov-25	3-Nov-25	Mitre 10 Mega Papanui	Install materials Mānuka Storygrove	171.70
4-Nov-25	3-Nov-25	Mitre 10 Mega Hornby	Pool vac for Toddlers pool and paddling pools, scrubbers and tarp	271.92
4-Nov-25	3-Nov-25	Safety N Action	permit issuer course	368.00
4-Nov-25	3-Nov-25	Nmit	Credit Voucher Nmit	-22.00
4-Nov-25	3-Nov-25	Tracktion Motorcycles	Motorcycle (UBCO) carrier rack for utes (Towbar mount).	437.58
4-Nov-25	3-Nov-25	Art Gallery Car Park	Parking for Remuneration training at Civic	18.00
4-Nov-25	3-Nov-25	Bed Bath And Beyond	side tables	157.30
4-Nov-25	3-Nov-25	Sp Auckland Art Galler	Library book	36.00
4-Nov-25	3-Nov-25	Sp Unity Books	Library book	41.50
4-Nov-25	3-Nov-25	Rimbooks	Library book	168.23
4-Nov-25	3-Nov-25	Mitre 10 Mega Hornby	Paint, sockets aerals.	296.70
4-Nov-25	3-Nov-25	Pb Technologies	Mobile Mouse	23.21
4-Nov-25	3-Nov-25	The Warehouse Barrington	Notebooks for Reps	84.89
4-Nov-25	3-Nov-25	New World Prestons	Milk for staff	4.59
4-Nov-25	3-Nov-25	Bunnings - 9482	Post hole digger spade	29.98
4-Nov-25	3-Nov-25	The Warehouse 220 Riccart	Stationery for BGVC	120.97
4-Nov-25	4-Nov-25	Bbb Hornby	items for cabins	251.80
4-Nov-25	4-Nov-25	Pgg Wrightson Chch	Overalls x 4	203.98
4-Nov-25	4-Nov-25	Freshchoice City Mkt	catering to the Parakiore blessing for external guests	25.98
4-Nov-25	4-Nov-25	New World Durham Street	catering for Parakiore blessing with external guests	33.31
4-Nov-25	4-Nov-25	New World Ferry Road	Slices - catering for inaugural meeting	15.58
4-Nov-25	4-Nov-25	Sp Jb Hi-Fi NZ Online	Noise cancelling head phones	180.99
4-Nov-25	4-Nov-25	Terra Viva Home & Garden	Plants mona vale	342.24
4-Nov-25	4-Nov-25	Resene Lichfield St 031	Install materials Mānuka Storygrove	111.25
4-Nov-25	4-Nov-25	James Bull & Co	Parks master - Parakiore	255.94
4-Nov-25	4-Nov-25	Irrigation Warehouse	Irrigation supplies	842.16
5-Nov-25	3-Nov-25	Sprout Social, Inc	SPPI/CICS, social media monitoring	1051.38
5-Nov-25	4-Nov-25	Hungry Wok	Personal Use in Error - Reimbursed Direct to Card	21.32
5-Nov-25	4-Nov-25	Mitre 10 Mega Hornby	12/01/26 items for cabins	489.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Nov-25	4-Nov-25	Briscoes Hornby	items for cabins	561.00
5-Nov-25	4-Nov-25	Bunnings - 9482	Wire for embossed relief Whāia te Taniwha lessons	14.78
5-Nov-25	4-Nov-25	Bunnings Online 3	Credit Voucher Bunnings Online 3	-22.93
5-Nov-25	4-Nov-25	Bunnings Online 3	wire - credited as incorrect product	22.93
5-Nov-25	4-Nov-25	Pak N Save Moorhouse	Sunscreen for Exhibition Technicians working outdoors on Bunker installation	19.99
5-Nov-25	4-Nov-25	Pb Technologies	Small PC to drive interactive elements in Ngai Tahu Archives exhibition	596.91
5-Nov-25	4-Nov-25	Bunnings - 9476	blowtorch and bolts for job	153.65
5-Nov-25	4-Nov-25	Central Park Kilmore	Parking External Meeting	10.20
5-Nov-25	4-Nov-25	Nz Safety Blackwoods	Safety glasses, spray mask cartridges, dust mask, silicon mask	228.74
5-Nov-25	4-Nov-25	Mitre 10 Beckenham	Extension leads for ngai tahu archives	142.71
5-Nov-25	4-Nov-25	Tr Driver Training	Driver training	598.00
5-Nov-25	4-Nov-25	Nz Institute Of Valuer	Institute of Valuers - Rating Valuations Webinar	55.00
5-Nov-25	4-Nov-25	New World Durham Street	Catering for arts lunch	51.02
5-Nov-25	4-Nov-25	Wilson Parking	Parking to attend meeting at Tuuranga	16.60
5-Nov-25	4-Nov-25	St Pierres Online	Waipapa Papanui-Innes-Central Community Board Inaugural Meeting on 6 November 2025 - catering	60.00
5-Nov-25	4-Nov-25	University Gateway	photo from Hocken Collection, research	25.00
5-Nov-25	4-Nov-25	St Pierres Online	Engaging with the community - inaugural Board meeting	57.00
5-Nov-25	4-Nov-25	Freshchoice Parkland	Food and drink for Travis monthly workday volunteer group	84.41
5-Nov-25	4-Nov-25	Temu.Com	first aid splints	103.36
5-Nov-25	4-Nov-25	Art Gallery Car Park	Parking for meetings at Civic	13.00
5-Nov-25	4-Nov-25	Motion NZ Chch	Oring for Clarifier Over Pumps	129.42
5-Nov-25	4-Nov-25	Pacific Ears Nz	Ear Plugs (Replacement -lost)	314.00
5-Nov-25	4-Nov-25	Mitre 10 Beckenham	Outdoor bins for large events	171.66
5-Nov-25	4-Nov-25	Mitre 10 Mega Papanui	Install materials Mānuka Storygrove	22.52
5-Nov-25	4-Nov-25	Bunnings - 9482	Saw blades	43.08
5-Nov-25	4-Nov-25	Sp Mocka New Zealand	Kids table and chairs for new social room	289.96
5-Nov-25	4-Nov-25	As Colour	T-shirts for school programme	527.00
5-Nov-25	4-Nov-25	Sp Unity Books	Library book	102.50
5-Nov-25	4-Nov-25	Scorpio Books	Library book	104.00
5-Nov-25	4-Nov-25	Mitre 10 Mega Papanui	govles for chemicals, gel for first aid. and hose connection.	207.24
5-Nov-25	4-Nov-25	Oneplan	NPW One Plan Fees	245.00
5-Nov-25	4-Nov-25	Sq *the June Edit	Giftware for resale in B G V C Gift shop	684.04
5-Nov-25	4-Nov-25	Sq *the June Edit	Giftware for resale in B G V C Gift shop	896.18
5-Nov-25	5-Nov-25	Woolworths Nz/219 Colombo	Milk for Vic Park tea room.	9.46
5-Nov-25	5-Nov-25	Pak N Save Wainoni	Aranui Partners meeting - food for hosting the meeting	63.99
5-Nov-25	5-Nov-25	Woolworths Nz/1005 Ferry	pens and sandwich bags for chalk	15.66
5-Nov-25	5-Nov-25	The Bakehouse Cashmere	Kai for the public talk on the Spiral Collectives.	17.00
5-Nov-25	5-Nov-25	Xcm Group Limited	Court Pants - Officer 213	85.27
5-Nov-25	5-Nov-25	Triton Dairy	Milk for staffroom	4.26
6-Nov-25	4-Nov-25	Shopify* 440298070	Point of Sale software License	319.87
6-Nov-25	4-Nov-25	Facebk *x2qjv35d22	Woolston Gala Expenses	4.00
6-Nov-25	4-Nov-25	Sp Discountoffice	Display materials Mānuka Storygrove	59.49
6-Nov-25	4-Nov-25	Ab* Abebooks.Co L5tlk3	Library book	92.80
6-Nov-25	5-Nov-25	Mitre 10 Beckenham	Brush and washing powder for ranger HQ.	49.97
6-Nov-25	5-Nov-25	Nz Safety Blackwoods	Fire extinguisher and first aid kit for new vehicles.	129.98
6-Nov-25	5-Nov-25	Mainland Parking	Parking at Tūranga Aotearoa Island Reads event as Friends of Christchurch City Library Liaison	10.30
6-Nov-25	5-Nov-25	Nmit	conservation field skill online course	22.00
6-Nov-25	5-Nov-25	Kevin Daly Mowers Ltd	sharpen chipper blades	40.00
6-Nov-25	5-Nov-25	Nz Safety Blackwoods	New work safety boots	194.63
6-Nov-25	5-Nov-25	Kmart	Wooden toys for Library - Large storage container for Reduced Services Programme	47.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Nov-25	5-Nov-25	Kmart	Sensory toys for our Sensory hour and Sensory box, Vines are for Manuka Stories promotion	66.50
6-Nov-25	5-Nov-25	Spotify P3c1fb6791	Spotify subscription - November	18.99
6-Nov-25	5-Nov-25	Mitre 10 Mega Ferrymead	Washing machine cleaner	33.92
6-Nov-25	5-Nov-25	P P S Industries	Scotch Brite pads	61.57
6-Nov-25	5-Nov-25	Signwise	Signage Slippery when frosty - Mairehau Library	85.00
6-Nov-25	5-Nov-25	Armstrongsmartersecurity	New lock install Riccarton CC kitchen	231.81
6-Nov-25	5-Nov-25	Signwise	replace 1 piece of graffiti film on tenancy premises	270.25
6-Nov-25	5-Nov-25	Scorpio Books	Author talks	305.00
6-Nov-25	5-Nov-25	Spatial Networks, Inc.	Monthly fee for ap to collect data and condition assessments	678.64
6-Nov-25	5-Nov-25	Pak N Save Riccarton	Koha for assistance with Wycla Park Engagement exercise	43.63
6-Nov-25	5-Nov-25	George Henry & Co Ltd	Wad punches for workshop support	84.66
6-Nov-25	5-Nov-25	Supercheap Auto	Chain oil and spray for rowers	46.78
6-Nov-25	5-Nov-25	Supercheap Auto	Replacement fuel cap	44.97
6-Nov-25	5-Nov-25	Around Again Cycles	bike fix for 2 bikes	56.10
6-Nov-25	5-Nov-25	Freedom Furniture New Zea	Gatehouse items	98.10
6-Nov-25	5-Nov-25	Farmers Moorhouse Ho	Gate house items	322.55
6-Nov-25	5-Nov-25	Ideal Electrical	PROJECT, Parakiorie relay and base rail for surface mount	71.22
6-Nov-25	5-Nov-25	Machineryhouse NZ Pty Ltd	Sand Blaster Consumables	202.20
6-Nov-25	5-Nov-25	Mitre 10 Mega Ferrymead	Scaffold Planks for Clarifier	315.00
6-Nov-25	5-Nov-25	Mitre 10 Mega Papanui	Replacement cap for old drain pipe in side of pool at abberley	13.08
6-Nov-25	5-Nov-25	Taste @ Twenty	Kai for the public talk on the Spiral Collectives.	16.14
6-Nov-25	5-Nov-25	Burnsco Marine	Safety gear for midge boat	180.95
6-Nov-25	5-Nov-25	Mitre 10 Beckenham	Set up of a seperate Barrow and tools for work on alpine section	651.31
6-Nov-25	5-Nov-25	Nz Safety Blackwoods	2 x shorts - Officer 201	139.75
6-Nov-25	5-Nov-25	Enjoy	Water test sample bottles	29.94
6-Nov-25	5-Nov-25	Mitre 10 Mega Papanui	Poolside tools and toolbox for reactive maintenance	396.16
6-Nov-25	5-Nov-25	Engaging People	Emotional Culture Deck training	1091.43
6-Nov-25	5-Nov-25	Nz Safety Blackwoods	No entry sign	184.58
6-Nov-25	5-Nov-25	Blackwell Motors - I	replacement mirror for vehicle.	114.46
6-Nov-25	5-Nov-25	Enjoy	Oven trays	29.33
6-Nov-25	5-Nov-25	Bed Bath And Beyond	Indoor games for kids room	121.20
6-Nov-25	5-Nov-25	New World Prestons	Items for re sale in the shop	151.40
6-Nov-25	5-Nov-25	Safety Vests	Hi vis vest for go karts	209.24
6-Nov-25	5-Nov-25	Bunnings - 9482	Assorted building materials	389.35
6-Nov-25	5-Nov-25	Christchurch Airport	Parking to collect event speaker	3.00
6-Nov-25	6-Nov-25	Akaroa Motor Garage	petrol & diesel	122.11
6-Nov-25	6-Nov-25	Russet Engn Sales Ltd	Belts for compressor	70.25
6-Nov-25	6-Nov-25	Atlas Trailers	Replacement handle for pump tilt trailer	76.41
6-Nov-25	6-Nov-25	Flexoplas Packaging	Rubbish bags	581.99
6-Nov-25	6-Nov-25	Smz*frances Nation 10	Hosting a curator while planning a collaborative event.	13.50
6-Nov-25	6-Nov-25	Resene - Northwood 032	Paint for gallery walls Mānuka Storygrove	659.41
6-Nov-25	6-Nov-25	Sp Chch Art Gallery	card and Whāia te Taniwha pin badge for as a thank you for presenting	12.75
6-Nov-25	6-Nov-25	Irrigation Warehouse	Irrigation requirements for section E Rock Garden	172.32
7-Nov-25	5-Nov-25	Linktree* Linktree	Website link for Instagram	14.52
7-Nov-25	5-Nov-25	Apple.Com/Bill	CIRS, Seconds Pro Interval Timer	26.06
7-Nov-25	5-Nov-25	Sp Unity Books	Library book	-9.00
7-Nov-25	6-Nov-25	Pb Technologies	Car-use vacuum cleaner and screen cleaner in lieu of no vehcile cleaning service	112.44
7-Nov-25	6-Nov-25	Paramount Pools & Spas	poolmaster tri-chlor tablets for peacock fountain pond	44.53
7-Nov-25	6-Nov-25	Mitre 10 Mega Ferrymead	hose connector	14.80
7-Nov-25	6-Nov-25	Openai *chatgpt Subscr	Monthly ChatGPT subscription 5 Nov - 5 Dec 2025	41.78
7-Nov-25	6-Nov-25	Bp 2go Linwood	petrol - workshop	72.07

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Nov-25	6-Nov-25	Sp Farmlands Coop	gloves for potting staff	125.88
7-Nov-25	6-Nov-25	Blacks Fasteners	Materials for re-installing Fred Graham artwork at ARA campus	16.43
7-Nov-25	6-Nov-25	Facebk *x3w2u3vc22	Woolston Gala Expenses	5.00
7-Nov-25	6-Nov-25	Mitre 10 Mega Papanui	Locks for bike shed at Fendalton library	64.24
7-Nov-25	6-Nov-25	Axbusfare Gst039344939	Wellington to Airport bus - iPRES conference	11.50
7-Nov-25	6-Nov-25	Art Gallery Car Park	Parking civic offices - digester project meetings	18.00
7-Nov-25	6-Nov-25	Mitre 10 Mega Papanui	Duct tape and timer	39.16
7-Nov-25	6-Nov-25	Armstrongsmartersecurity	blank locks for hall doors x2 St Martins CC	79.08
7-Nov-25	6-Nov-25	Wilson Parking	Parking fir meeting	14.60
7-Nov-25	6-Nov-25	Chch City Council Parking	Parking to pick up van and event trailer - no receipt available	7.00
7-Nov-25	6-Nov-25	Mister Minit The Pal	3x Parks Master keys for events - capacity building	35.70
7-Nov-25	6-Nov-25	Supercheap Auto	Bulb for Rt trailer light	9.99
7-Nov-25	6-Nov-25	Mitre 10 Mega Hornby	Trailer key cutting for volunteer trailers	200.00
7-Nov-25	6-Nov-25	Pb Technologies Christchu	Charging cables for tablets	586.62
7-Nov-25	6-Nov-25	Warehouse Stationery 333	Pens for signing declarations	16.98
7-Nov-25	6-Nov-25	Pak N Save Moorhouse	Catering for board induction meeting	18.57
7-Nov-25	6-Nov-25	Mitre 10 Mega Papanui	Equipment for the Northwood Clean-up project	146.72
7-Nov-25	6-Nov-25	Dollar Store	Stickers for Dinovember activity	5.50
7-Nov-25	6-Nov-25	Whitcoulls	Materials for Waipapa Papanui-Innes-Central Community Board Inaugural Meeting on 6 November 2025	15.98
7-Nov-25	6-Nov-25	Couplands Bakeries Langdo	Waipapa Papanui-Innes-Central Community Board Inaugural Meeting on 6 November 2025 - catering	23.90
7-Nov-25	6-Nov-25	Kmart - Riccarton	Kmart Gift voucher 1x\$50 for volunteer expenses	50.00
7-Nov-25	6-Nov-25	Pak N Save Riccarton	Waipapa Papanui-Innes-Central Community Board Inaugural meeting 6 November 2025 - catering	102.74
7-Nov-25	6-Nov-25	Westfield Gift Voucher	Westfield gift vouchers for volunteer expenses 3x\$50	350.00
7-Nov-25	6-Nov-25	The Warehouse 123 Eastgat	Capacity and 1x\$200 Children's Day	30.00
7-Nov-25	6-Nov-25	Pak N Save Riccarton	Wall adapter for phone charger	124.57
7-Nov-25	6-Nov-25	Exercisenz -0800668811	Inaugural Board meeting expenses	600.00
7-Nov-25	6-Nov-25	Bunnings - 9482	ExerciseNZ conference ticket	142.98
7-Nov-25	6-Nov-25	Mitre 10 Mega Hornby	Cable ties rubbish bags safety glasses	63.84
7-Nov-25	6-Nov-25	Mitre 10 Mega Hornby	Cleaning materials for cleaning UV reactors.	90.96
7-Nov-25	6-Nov-25	Thomson Reuters	Replacement tools for maintenance work at qe2	799.25
7-Nov-25	6-Nov-25	Nz Safety Blackwoods	Conference attendance	69.99
7-Nov-25	6-Nov-25	Nz Safety Blackwoods	Work clothing	199.80
7-Nov-25	6-Nov-25	Sp Chch Art Gallery	Work clothing	42.50
7-Nov-25	6-Nov-25	Bunnings - 9476	Library book	44.90
7-Nov-25	6-Nov-25	Wwww.Permalink.Co.Nz	Planting fertilizer	59.71
7-Nov-25	6-Nov-25	Farmers Riccarton	Name Badges	12.99
7-Nov-25	6-Nov-25	Stellar Haus Nz	Brushes to clean jewellery	1219.00
7-Nov-25	7-Nov-25	Woolworths Nz/12 Marshlan	Display materials	19.35
7-Nov-25	7-Nov-25	Woolworths Nz/12 Marshlan	ice Spray and sweets for first aid kit	29.10
7-Nov-25	7-Nov-25	Chemist Warehouse	water and sunscreen	48.91
7-Nov-25	7-Nov-25	Woolworths Nz/12 Marshlan	First Aid supplies for events etc - Capacity building	61.97
7-Nov-25	7-Nov-25	Pak N Save Moorhouse	Volunteer Food and cleaning supplies for Woolston Gala 2025	513.99
7-Nov-25	7-Nov-25	Exercisenz -0800668811	Beyond the Application Workshop 8 November 2025.	190.00
7-Nov-25	7-Nov-25	Topmaq C0184 Chch	Workshop on funding options, strategic planning	909.70
7-Nov-25	7-Nov-25	Engineering & Compresso	ExerciseNZ awards ticket	155.39
7-Nov-25	7-Nov-25	Terra Viva Home & Garden	Toolboxes for utes	71.95
7-Nov-25	7-Nov-25	Akaroa Motor Garage	Air Filters, Air Start Compressors	18.90
10-Nov-25	5-Nov-25	Uberdirectau_pass	Plants for Mona vale	11.76
10-Nov-25	6-Nov-25	Sp Discountoffice	Spray paint black	48.80
10-Nov-25	6-Nov-25	Museumnext Ltd	Uber trip	621.41
10-Nov-25	6-Nov-25	Facebk *x64aj6hck2	Specialist Stationery	188.97
10-Nov-25	6-Nov-25	Casa Calm Pty Ltd	Social Media conference for x6 staff	560.13
			Promotion of Optimo/Our Spaces platform.	
			Giftware for resale in B G V C Gift shop	

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10-Nov-25	7-Nov-25	Facebk *95c264mc22	Woolston Gala Expenses	6.00
10-Nov-25	7-Nov-25	Mitre 10 Beckenham	hardware supplies	49.12
10-Nov-25	7-Nov-25	Trademe Xip4 Ping	Plants	49.88
10-Nov-25	7-Nov-25	Mitre 10 Mega Ferrymead	Graham Condon Recreation & Sport Centre - Aquatics: Pool Vac for poolside	99.00
10-Nov-25	7-Nov-25	Enjoy	2x Dogs bowls for Woolston Gala	32.48
10-Nov-25	7-Nov-25	Rivtec Limited	Rivet to fix Pickleball Net systems	196.36
10-Nov-25	7-Nov-25	Bunnings - 9476	New shelving units, Cable ties, hoses for cleaning out scrubbing machine.	476.16
10-Nov-25	7-Nov-25	Asap Membership Fee	ASAP membership	138.00
10-Nov-25	7-Nov-25	Bunnings - 9476	Paper roll for Beyond the Application Workshop - 8 November 2025	12.98
10-Nov-25	7-Nov-25	New World St Martins	Waihoru Inaugural Meeting Catering	207.50
10-Nov-25	7-Nov-25	Warehouse Stationery 318	Batteries for digital camera, wireless keyboard and mouse for Property Consultancy team	40.00
10-Nov-25	7-Nov-25	Uber* Trip	Uber trip to a hui	14.29
10-Nov-25	7-Nov-25	Whitcoulls	Packs of cards for library card club	35.96
10-Nov-25	7-Nov-25	Look Sharp Addington	Paper cups and wooden spoons for catering for frontline staff Mihi at Parakiore	31.80
10-Nov-25	7-Nov-25	Mitre 10 Mega Ferrymead	Pool scoop, carabiners, tape etc	267.80
10-Nov-25	7-Nov-25	Bunnings - 9482	Nuts washers etc	35.34
10-Nov-25	7-Nov-25	Mitre 10 Beckenham	Slip jaw pliers for undoing lids on CIP acid containers (requested by staff) plus tape	76.96
10-Nov-25	7-Nov-25	Mitre 10 Mega Papanui	50mm pressure pipe, fittings and glue for repair to suction pipe on filter pump at spencer park	183.88
10-Nov-25	7-Nov-25	Bunnings - 9476	Hose keys	97.42
10-Nov-25	7-Nov-25	C Junction Convenience	2 x 2L Green milk and 2 x 2L Blue milk for Tūranga staffroom	27.87
10-Nov-25	7-Nov-25	Honey & Herbs (NZ) Ltd	Giftware for resale	1427.06
10-Nov-25	8-Nov-25	Mitre 10 Beckenham	Drill bit	18.99
10-Nov-25	8-Nov-25	Look Sharp Addington	EST catch up evening	80.80
10-Nov-25	8-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
10-Nov-25	8-Nov-25	Pak N Save Wainoni	Drinks for emergency response	39.68
10-Nov-25	9-Nov-25	Openai *chatgpt Subscr	Chat GPT Subscription for the team	41.96
10-Nov-25	9-Nov-25	Sp Chch Art Gallery	Tote bags purchased from store (CAGF use).	11.31
10-Nov-25	9-Nov-25	Bunnings - 9476	Makita blower for cleaning BP canycom	297.83
10-Nov-25	9-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
10-Nov-25	9-Nov-25	Briscoes Riccarton	Options for drain covers for scrubber to enter into.	36.68
10-Nov-25	10-Nov-25	Bioguard Poolside Chch	Templeton skimmer baskets	151.60
10-Nov-25	10-Nov-25	Taxi Tech Transport	CHC airport taxi on return from iPRES - couldn't get Uber app to work.	73.60
10-Nov-25	10-Nov-25	New World Halswell	EST catch up evening	168.61
10-Nov-25	10-Nov-25	New World Bishopdale	Ant bait	21.98
10-Nov-25	10-Nov-25	Bubbles Gluten Free	Catering for the Waimāero Fendalton-Waimairi- Harewood Community Board inaugural meeting	24.99
10-Nov-25	10-Nov-25	New World Fendalton	Catering for the Waimāero Fendalton-Waimairi- Harewood Community Board inaugural meeting	155.00
10-Nov-25	10-Nov-25	Four Square Akaroa	tea, coffee, milk, cleaning products etc	70.71
10-Nov-25	10-Nov-25	Z Moorhouse	Catering milk for frontline staff Mihi Whakatau at Parakiore	28.50
10-Nov-25	10-Nov-25	Pgg Wrightson Chch	Gumboots + socks + gloves + fibreglass poles for making traps	370.03
10-Nov-25	10-Nov-25	Pak N Save Rolleston	cleaning supplies	98.27
10-Nov-25	10-Nov-25	Ross Galt Lock And Alar	Replace barrel lock at Roto K	156.06
11-Nov-25	8-Nov-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Nov-25	10-Nov-25	Tai Tapu Challenge	diesel	58.31
11-Nov-25	10-Nov-25	Art Gallery Car Park	parking in town for meeting	13.00
11-Nov-25	10-Nov-25	Bunnings - 9476	Water based varnish for Art Studio and Toolbox classes	33.10
11-Nov-25	10-Nov-25	Fulton Hogan-Quarry Mobil	crusher dust for forming standing areas	802.87

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Nov-25	10-Nov-25	The Warehouse 123 Eastgat	Boardroom supplies	96.00
11-Nov-25	10-Nov-25	Freshchoice City Market	Waitai Inaugural Meeting Catering	244.60
11-Nov-25	10-Nov-25	Awards	Training achievement awards	127.60
11-Nov-25	10-Nov-25	Harvey Norman Moorhouse	Cables for ipad and computer	229.13
11-Nov-25	10-Nov-25	Art Gallery Car Park	Parking civic offices - digester project meetings	14.00
11-Nov-25	10-Nov-25	Bunnings - 9482	Caulking gun marine sealant tape and batteries	515.09
11-Nov-25	10-Nov-25	Asap Membership Fee	ASAP membership	138.00
11-Nov-25	10-Nov-25	New World St Martins	Inaugural Board meeting - catering	225.00
11-Nov-25	10-Nov-25	New World Durham Street	EST catch up evening	82.20
11-Nov-25	10-Nov-25	Nz Planning Institut	NZPI training course	330.00
11-Nov-25	10-Nov-25	Briscoes Homeware	Dish racks for staffroom and bookable rooms at Parakiore	126.95
11-Nov-25	10-Nov-25	The Warehouse	Swim Ed hula hoops, Aquatics watering cans, net storage bins, Events & CEX clothes rack etc	381.79
11-Nov-25	10-Nov-25	Noel Leeming	Freezer for wet side first aid room for Parakiore	518.00
11-Nov-25	10-Nov-25	Nz Safety Blackwoods	Spray gear and safety glasses for rangers	255.92
11-Nov-25	10-Nov-25	Bunnings - 9482	Various tools for in-house maintenance for Travis wetlands	324.05
11-Nov-25	10-Nov-25	The Warehouse 220 Riccart	stationary	29.99
11-Nov-25	10-Nov-25	Mitre 10 Beckenham	Sand paper and filler for Matatiki toilet repair	71.98
11-Nov-25	10-Nov-25	Mitre 10 Mega Hornby	Door stoppers for toilets at Matatiki	133.36
11-Nov-25	10-Nov-25	Packaging Products	Replacement floor mats for Matatiki change rooms	890.45
11-Nov-25	10-Nov-25	Briscoes Hornby	Gatehouse items	121.94
11-Nov-25	10-Nov-25	Noel Leeming 3j Rolleston	Microwave Gate house	212.00
11-Nov-25	10-Nov-25	Bunnings - 9476	tools for repairs to CIP unit Pioneer	44.49
11-Nov-25	10-Nov-25	Bunnings - 9532 Chch Arpt	Site hand tools purchased from bunnings	401.61
11-Nov-25	10-Nov-25	Lux Espresso	Personal Spend in Error - To be reimbursed	10.00
11-Nov-25	10-Nov-25	Mobilezone Southcity	Glass Protector for iPhone	61.20
11-Nov-25	10-Nov-25	Sq *columbia Books Inc.	Library book	21.89
11-Nov-25	10-Nov-25	Amznmktplace*qz3nx2c25	Library book	114.52
11-Nov-25	10-Nov-25	Nz Safety Blackwoods	NPW Uniforms / Shorts	64.99
11-Nov-25	10-Nov-25	Bridon NZ - Chch	NPW Safety Harness inspections	108.08
11-Nov-25	10-Nov-25	Bunnings - 9476	Hagley Oval Cable Ties	298.30
11-Nov-25	10-Nov-25	Heaven In Earth	Giftware for resale in B G V C Gift shop	992.31
11-Nov-25	11-Nov-25	New World Halswell	Toilet paper for cabins	27.96
11-Nov-25	11-Nov-25	Tickets*whineahuon	Two tickets for staff training event	498.16
11-Nov-25	11-Nov-25	Pgg Wrightson Chch	irrigation supplies for maintenance of tree section	246.96
11-Nov-25	11-Nov-25	Caltex Redwood	Milk for staffroom	4.10
11-Nov-25	11-Nov-25	Resene Lichfield St 031	Paint for picture book bin	79.81
11-Nov-25	11-Nov-25	Composition.Co.Nz	attend NZSOLD ANCOLD 2025 conference	625.00
11-Nov-25	11-Nov-25	Nood-Tower Junction	House items MV	90.64
11-Nov-25	11-Nov-25	Pak N Save Wainoni	Drinks for emergency response	53.57
11-Nov-25	11-Nov-25	Mico Christchurch	Accessible toilet seat	230.17
12-Nov-25	10-Nov-25	Facebk *df2u74rc22	Woolston Gale expenses	0.96
12-Nov-25	10-Nov-25	Trumba Corporation	CILI, Online Website Calendar and Event Registration Software	182.36
12-Nov-25	11-Nov-25	Storage Box	plastic storage containers for each staff members	51.39
12-Nov-25	11-Nov-25	Mitre 10 Beckenham	collection of potting shed tools	
12-Nov-25	11-Nov-25	Art Gallery Car Park	Light for smith street	44.30
12-Nov-25	11-Nov-25	Metaname	Parking civic offices - digester project meetings	6.00
12-Nov-25	11-Nov-25	Oderings Nurseries	Metaname Digital Twin Domain Renewal	46.30
12-Nov-25	11-Nov-25	Trademe 573s Ping	Plants	35.98
12-Nov-25	11-Nov-25	Oderings Nurseries	Plants	63.70
12-Nov-25	11-Nov-25	Mitre 10 Mega Ferrymead	Plants	161.91
12-Nov-25	11-Nov-25	Mitre 10 Mega Papanui	Marine sealant and tools	464.36
12-Nov-25	11-Nov-25	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui - Returned timer	-19.18
12-Nov-25	11-Nov-25	Mitre 10 Mega Hornby	Power adapters Brendon TL E bikes	50.98
12-Nov-25	11-Nov-25	Samsung Service Plaza	Washing machine filter	46.00
12-Nov-25	11-Nov-25	Rockshop	Live scanning wand clamp replacements	209.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Nov-25	11-Nov-25	Auckland Mobility Ware	Mobility shower seats for ASE change rooms at Parakiore	424.90
12-Nov-25	11-Nov-25	Xinxing Asian Market	Staff consumables for Rarakau	4.99
12-Nov-25	11-Nov-25	Sp Flagmakers Ltd	Chinese flag to use at civic events	115.00
12-Nov-25	11-Nov-25	Storage Box Tower Junction	House items Mona Vale	55.98
12-Nov-25	11-Nov-25	Bunnings - 9476	MV Gatehouse items	73.29
12-Nov-25	11-Nov-25	Mitre 10 Mega Ferrymead	Dust pan set x 2, ball valves x 3 for balance tanks and pair slip jaws for repairs and replacement	134.67
12-Nov-25	11-Nov-25	Mitre 10 Mega Papanui	Tools for the lane ropes	97.16
12-Nov-25	11-Nov-25	Mitre 10 Beckenham	safety clothing and footwear for site visits on construction sites.	274.65
12-Nov-25	11-Nov-25	Briscoes Papanui	New Microwave to replace rust damaged Papanui Library Microwave	299.99
12-Nov-25	11-Nov-25	Nz Safety Blackwoods	2 x pants for Officer 56	190.67
12-Nov-25	11-Nov-25	Mitre 10 Beckenham	ply boards for EWPs	583.79
12-Nov-25	11-Nov-25	Mitre 10 Mega Ferrymead	buckets and funnels for moth traps.	71.16
12-Nov-25	11-Nov-25	Pals Beauty N Barber	Personal Use in Error - Reimbursed Direct to Card 26/11/25	25.75
12-Nov-25	11-Nov-25	Stihl Shop Northwood	oil and chain	89.06
12-Nov-25	11-Nov-25	W M Bamford & Co Limited	XMas wristbands	647.05
12-Nov-25	11-Nov-25	Mitre 10 Mega Hornby	Vehicle washing materials	121.95
12-Nov-25	11-Nov-25	Woolworths Online	10 packs of Strike wipes for computer cleaning, plus \$14 delivery fee.	60.50
12-Nov-25	11-Nov-25	New World Halswell	Swim nappies Halswell and Cleaning products Pioneer	119.77
12-Nov-25	11-Nov-25	Mitre 10 Beckenham	Trolley, safety mats, xmas decoration	365.92
12-Nov-25	11-Nov-25	Blacks Fasteners	Nuts & Bolts for sand ladders, bugle wood screws	411.19
12-Nov-25	12-Nov-25	Woolworths Nz/17 Chappie	Charged in Error - Refunded same day	33.89
12-Nov-25	12-Nov-25	Woolworths Nz/17 Chappie	Credit Voucher Woolworths Nz/17 Chappie - Charged in Error 12/11/25	-33.89
12-Nov-25	12-Nov-25	New World Halswell	Flour for possum blaze.	19.96
12-Nov-25	12-Nov-25	New World Durham Street	Catering for Farewell Function	130.32
12-Nov-25	12-Nov-25	Taut Art Gallery Cafe	food for one person while collecting new acquisitions	6.75
12-Nov-25	12-Nov-25	Scarecrow	food for 2 staff while collecting new acquisitions	43.86
12-Nov-25	12-Nov-25	Civil Servant	Asset management meeting Citycare- coffee	16.89
12-Nov-25	12-Nov-25	Woolworths Nz/219 Colombo	Vouchers for monthly draw to cover 10 months of draws. Volunteer recognition.	200.00
12-Nov-25	12-Nov-25	Resene Lichfield St 031	Install paint Mānuka Storygrove	20.30
12-Nov-25	12-Nov-25	As Colour	Creative Programme	239.53
13-Nov-25	11-Nov-25	Rollickin Nrs	Whanaungatanga. First Programme Specialist hui in over 6 months following disputes within the team	41.72
13-Nov-25	11-Nov-25	Myo*jsp Solutions Pty	Aqua Fitness Instructor Frame	981.74
13-Nov-25	11-Nov-25	Fs.Com Limited	Credit Voucher Fs.Com Limited - Charged in Error 11/11/25	-46.90
13-Nov-25	11-Nov-25	Fs.Com Limited	Credit Voucher Fs.Com Limited - Charged in Error 11/11/25	-53.60
13-Nov-25	11-Nov-25	Fs.Com Limited	Charged in Error - Credited 11/11/25	100.50
13-Nov-25	11-Nov-25	Fs.Com Limited	Charged in Error - Credited 11/11/25	131.60
13-Nov-25	11-Nov-25	Fs.Com Limited	Credit Voucher Fs.Com Limited - Charged in Error 11/11/25	-131.60
13-Nov-25	11-Nov-25	Fs.Com Limited	PROJECT, Parakiorie, fiber patch cables x5 x2	178.50
13-Nov-25	12-Nov-25	The Warehouse 220 Riccart	Lollies for A&P Show - 13-15 Nov	14.00
13-Nov-25	12-Nov-25	Smz*twinneedle Limite19	Field gear repairs.	10.00
13-Nov-25	12-Nov-25	Nz Safety Blackwoods	Safety gloves for rangers.	22.99
13-Nov-25	12-Nov-25	Stihl Shop Fosters	Chainsaw parts for repairs	76.56
13-Nov-25	12-Nov-25	Nz Safety Blackwoods	Boots for ranger.	124.00
13-Nov-25	12-Nov-25	Stihl Shop Fosters	Chainsaw bar oil	162.40
13-Nov-25	12-Nov-25	Spotlight Christchurch	Supplies for November Crafting for Wellbeing session, a pitched program with budget	6.00

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13-Nov-25	12-Nov-25	Bunnings - 9476	Supplies for November Crafting for Wellbeing session, a pitched program with budget	14.54
13-Nov-25	12-Nov-25	Mainland Parking	Parking at Turanga for Team Leaders Forum	13.30
13-Nov-25	12-Nov-25	Comag Agencies	PET jars for sedimate kits	272.64
13-Nov-25	12-Nov-25	Wilson Parking	Parking for Selwyn PS HAZOP	17.20
13-Nov-25	12-Nov-25	Central Park Kilmore	External Meeting Parking	10.20
13-Nov-25	12-Nov-25	Mbie Min Business Inn	Registration on the PPSR	16.10
13-Nov-25	12-Nov-25	Catholic Western Car Park	Parking for team leader forum	15.50
13-Nov-25	12-Nov-25	Ipy*nayax NZ Limited	Nayax monthly fee	117.37
13-Nov-25	12-Nov-25	Burnsco	Glue for jumping pillow	139.98
13-Nov-25	12-Nov-25	Bp Connect Fendalton	petrol for waterblaster	27.22
13-Nov-25	12-Nov-25	Mainland Parking	Parking for QWB Meeting at TU	13.30
13-Nov-25	12-Nov-25	Wilson Parking	parking for two staff while collecting new acquisitions	30.60
13-Nov-25	12-Nov-25	Bunnings - 9476	Propagation materials, Plant feed, Pest Control	252.78
13-Nov-25	12-Nov-25	Sign Network Ltd	Danger and shower signs	76.59
13-Nov-25	12-Nov-25	Mitre 10 Mega Ferrymead	Fan for room ventilation	499.00
13-Nov-25	12-Nov-25	More Mobility	Accessible shower chairs	670.00
13-Nov-25	12-Nov-25	Mitre 10 Mega Papanui	Plug adapters	50.98
13-Nov-25	12-Nov-25	Mitre 10 Beckenham	Gear for storage room and Parakiore setup	90.62
13-Nov-25	12-Nov-25	Mitre 10 Beckenham	Storage room set up - Parakiore	803.85
13-Nov-25	12-Nov-25	Mitre 10 Mega Ferrymead	Matting for rear of 5 ute's	432.08
13-Nov-25	12-Nov-25	Mainland Parking	Parking costs while attending meeting in Tūranga	13.30
13-Nov-25	12-Nov-25	Catholic Western Car Park	To attend and present at TLF	15.50
13-Nov-25	12-Nov-25	Nzme Publishing	Businessdesk monthly subscription	44.00
13-Nov-25	12-Nov-25	Pak N Save Wainoni	Juice use with catering Kā Whakatauraki: The Promises - Exhibition Opening	63.89
13-Nov-25	12-Nov-25	Woolworths Nz/Withells Rd	Event cleaning supplies	8.40
13-Nov-25	12-Nov-25	Wilson Parking	Parking to attend meeting at Tuuranga	16.60
13-Nov-25	12-Nov-25	Wilson Parking	Parking for Council vehicle while taking Recreation Trailer for its Warrant of Fitness	28.60
13-Nov-25	12-Nov-25	Vtnz	Warrant of Fitness for Recreation Trailer - 12 November 2025	70.38
13-Nov-25	12-Nov-25	Pd Mart	Resources to build reading nook for library programme	7.20
13-Nov-25	12-Nov-25	The Warehouse 123 Eastgat	Snap lock bags for first aid bum bags	3.00
13-Nov-25	12-Nov-25	Warehouse Stationery 333	Dividers for folder	14.99
13-Nov-25	12-Nov-25	The Warehouse 123 Eastgat	Weed killer	19.99
13-Nov-25	12-Nov-25	Westfield Gift Voucher	Kohā for multicultural programming	100.00
13-Nov-25	12-Nov-25	Bivouac Outdoor	Buff for sun and dust protection	179.96
13-Nov-25	12-Nov-25	Mitre 10 Mega Ferrymead	gas cylinders	403.76
13-Nov-25	12-Nov-25	Mitre 10 Beckenham	Tap divider for Matatiki	24.98
13-Nov-25	12-Nov-25	Mitre 10 Mega Ferrymead	Plywood, Welding table	283.00
13-Nov-25	12-Nov-25	Cocos Cantina	Food and drink costs during collection of acquisitions	58.73
13-Nov-25	12-Nov-25	Bunnings - 9476	Cleaning products	28.19
13-Nov-25	12-Nov-25	Bunnings - 9476	Storage, chain barriers, hardware	178.60
13-Nov-25	12-Nov-25	Kmart - Riccarton	Socks for load test, replacement charger for tablet, container for move and mingle	67.00
13-Nov-25	12-Nov-25	Arnold Products Ltd	Tea coffee milk hot choc	445.52
13-Nov-25	12-Nov-25	The Open Polytechnic	Payment for Open Polytechnic course - Residential Construction 1	690.00
13-Nov-25	12-Nov-25	New World Prestons	Milk for staff	4.75
13-Nov-25	12-Nov-25	New Zealand Police	Gun license renewal for pest management	128.90
13-Nov-25	12-Nov-25	Central Park NZ Limited	Parking for meeting	15.50
13-Nov-25	13-Nov-25	New World Durham Street	Swim Nappies for Resale.	60.02
13-Nov-25	13-Nov-25	Spotlight Christchurch	Replacement tablecloth to protect the children's table at SOCO	33.00
13-Nov-25	13-Nov-25	Woolworths Nz/1005 Ferry	Milk and juice for Travis Volunteers	10.06
13-Nov-25	13-Nov-25	Number One Shoes	Shoe glue	24.99
13-Nov-25	13-Nov-25	Resene Lichfield St 031	Install materials Mānuka Storygrove	82.43

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13-Nov-25	13-Nov-25	Z Tom Pearce Drive	Fuel costs for rental vehicle while collecting recent artwork acquisitions in Auckland	34.50
13-Nov-25	13-Nov-25	Terra Viva Home & Garden	Plants for BG curators and section D	75.12
13-Nov-25	13-Nov-25	James Bull & Co	Parks Master Locks	346.25
13-Nov-25	13-Nov-25	New World Durham Street	Contribution to celebration BBQ for winning public service award.	13.96
13-Nov-25	13-Nov-25	Everybodys Butchery	Sausages contribution to celebration BBQ for winning public service award.	54.08
13-Nov-25	13-Nov-25	Target Chc	Spray used for lounge suite in tourist flat to help with stains over summer	239.00
14-Nov-25	12-Nov-25	Relay	drinks for 2 staff while collecting new acquisitions.	14.00
14-Nov-25	13-Nov-25	Art Gallery Car Park	Parking at Civic	9.00
14-Nov-25	13-Nov-25	Akaroa Motor Garage	diesel	73.58
14-Nov-25	13-Nov-25	Rugs.Co.Nz	Rug for the children's area	279.00
14-Nov-25	13-Nov-25	Bunnings - 9482	storage at reception	8.03
14-Nov-25	13-Nov-25	Bunnings - 9476	reception waste bin	15.34
14-Nov-25	13-Nov-25	Kmart - Riccarton	Storage and stationery	56.00
14-Nov-25	13-Nov-25	Cashel Box Lobby Post Sho	NZ Post charge to send a laptop with Windows 11 to KeriKeri for Remote employee	96.35
14-Nov-25	13-Nov-25	C Junction Convenience	2 x bottles Anchor Milk for Turanga staffroom	13.93
14-Nov-25	13-Nov-25	Bunnings - 9482	Misc items for summer and paddling pools	282.40
14-Nov-25	13-Nov-25	Bunnings - 9482	Multi boxes	30.40
14-Nov-25	13-Nov-25	Mitre 10 Mega Papanui	hardware supplies	41.61
14-Nov-25	13-Nov-25	Aucklandtransportparking	parking while collecting new acquisitions	2.25
14-Nov-25	13-Nov-25	Little Q	meals for 2 staff collecting new acquisitions.	38.15
14-Nov-25	13-Nov-25	Bestie Cafe	meals for two staff collecting new acquisitions.	66.99
14-Nov-25	13-Nov-25	Mitre 10 Beckenham	Carpet tile for community courts	34.85
14-Nov-25	13-Nov-25	Rex Wheels & Castors	Bolts for wheels	61.50
14-Nov-25	13-Nov-25	Nz Planning Institut	RMA reform wedinar NZPI	150.00
14-Nov-25	13-Nov-25	Pb Tech Online 09 5269200	Mouse pad & wrist brace	12.37
14-Nov-25	13-Nov-25	Bp Connect Moorhouse	Batteries for sensory toys	22.00
14-Nov-25	13-Nov-25	Mitre 10 Beckenham	Items for Belfast Museum opening, pen for signs, battery replacement for heat pump and glass clean	29.25
14-Nov-25	13-Nov-25	Bunnings - 9482	Small tools for tool kits for mowers	239.66
14-Nov-25	13-Nov-25	Mitre 10 Mega Ferrymead	Credit Voucher Mitre 10 Mega Ferrymead	-197.00
14-Nov-25	13-Nov-25	Officemax New Zealand Lim	Sharp's containers x10 for needles and glass disposal-rubbish in parks	207.00
14-Nov-25	13-Nov-25	Mitre 10 Mega Ferrymead	Angle grinder for Travis base + battery +gloves+ charging unit	682.95
14-Nov-25	13-Nov-25	Freshchoice City Market	Catering for Friendship Force Group from Japan Civic Welcome	147.00
14-Nov-25	13-Nov-25	Around Again Cycles	broken new bike stand.	45.90
14-Nov-25	13-Nov-25	Stihl Shop Fosters	Air Filter and labour on stihl scrubcutter FS 460	223.18
14-Nov-25	13-Nov-25	Bunnings - 9482	Storage crates	106.66
14-Nov-25	13-Nov-25	Resene - Shirley 033	Install materials Mānuka Storygrove	10.15
14-Nov-25	13-Nov-25	Abstract Hotel	Parking at hotel overnight for vehicle	35.00
14-Nov-25	13-Nov-25	Mitre 10 Mega Papanui	Garden misc and annual plants foe Mona vale	592.22
14-Nov-25	13-Nov-25	Noel Leeming	Power packs for charging night lights for moth trapping. City Nature Lab - engagement events.	87.00
14-Nov-25	13-Nov-25	Bunnings - 9482	Gardening supplies	10.50
14-Nov-25	13-Nov-25	Couplands Bakeries Chch	Bread for re sale	21.89
14-Nov-25	13-Nov-25	New World Prestons	Product for rre sale in the shop	78.05
14-Nov-25	13-Nov-25	Southern Ice	Ice for re sale in the shop	151.18
14-Nov-25	13-Nov-25	Cq.Co.Nz	Mini golf cards	335.56
14-Nov-25	13-Nov-25	The Warehouse 220 Riccart	Christmas Lights	24.00
14-Nov-25	13-Nov-25	The Warehouse 220 Riccart	Entrance Whiteboard for updates	169.00
14-Nov-25	13-Nov-25	Bunnings - 9482	Screwdrivers, marker paint	25.81
14-Nov-25	13-Nov-25	New World Wigram	NPW Milk	5.79
14-Nov-25	13-Nov-25	Briscoes Hornby	New microwave for staff room to replace the broken old one	299.99
14-Nov-25	14-Nov-25	Quick Fit Dressmaking	PPE	71.04

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14-Nov-25	14-Nov-25	Smz*frances Nation 10	Meeting to prepare for public talk	15.40
17-Nov-25	14-Nov-25	Mitre 10 Mega Hornby	Electric Hedge trimmer and gardening gloves x 12 pairs for Charlesworth Reserve Volunteers	356.92
17-Nov-25	14-Nov-25	Bunnings - 9476	Work lights	71.60
17-Nov-25	14-Nov-25	Bp Connect Edgeware	4 x bags of ice for drink dispensers. Used for Ka Whakatauraki exhibition opening 14/11	27.96
17-Nov-25	14-Nov-25	Christchurch Airport	Picking up visiting speaker	3.00
17-Nov-25	14-Nov-25	Bunnings - 9482	Hardware	75.42
17-Nov-25	14-Nov-25	Whitcoulls	2025-2026 Diary	41.99
17-Nov-25	14-Nov-25	Kmart - Riccarton	Xmas Decorations	56.20
17-Nov-25	14-Nov-25	Sq *made In Mada	(Freight: Australia - NZ) Giftware for B G V C Gift shop	160.49
17-Nov-25	14-Nov-25	097pin* White Moose	Giftware for resale in B G V C Giftshop	639.77
17-Nov-25	14-Nov-25	Sq *made In Mada	Giftware for resale in B G V C Giftshop	1046.83
17-Nov-25	15-Nov-25	Rtc Christchurch	Lollies for A&P Show - 13-15 Nov	14.21
17-Nov-25	15-Nov-25	Starlink Internet	Internet for Te Oka	159.00
17-Nov-25	15-Nov-25	Nz Safety Blackwoods	Rubbish bags for rubbish rounds and dog bins	314.94
17-Nov-25	15-Nov-25	Canva* 04700-58817907	Monthly Subscription to Canva for community projects	20.00
17-Nov-25	15-Nov-25	Central City Flowers	Flowers to decorate the book launch table for guest speaker.	36.72
17-Nov-25	15-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
17-Nov-25	15-Nov-25	Vendela International	Linen.	306.30
17-Nov-25	16-Nov-25	Woolworths Nz/530 Memoria	VIC Park milk for tearoom	9.46
17-Nov-25	16-Nov-25	Kmart	Stationary for reception	28.00
17-Nov-25	16-Nov-25	Black Teal Bay	Library books Mona Vale	254.97
17-Nov-25	16-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
17-Nov-25	17-Nov-25	Apl Fuelstop Duvauchel	petrol	172.32
17-Nov-25	17-Nov-25	Woolworths Nz/59 Rolleston	Community hub network workshop	87.16
17-Nov-25	17-Nov-25	Resene - Shirley 033	paint	35.13
18-Nov-25	16-Nov-25	Zoom.Com 888-799-9666	CODINTS, zoom video conferencing	602.73
18-Nov-25	17-Nov-25	Mitre 10 Mega Ferryroad	Tech workstation used at Tanner for commissioning and handover	171.66
18-Nov-25	17-Nov-25	Sp Te Runanga O Ngai T	Tunaroa book to use with schools in conjunction with Unutai e! Unutai e!	20.00
18-Nov-25	17-Nov-25	Spotlight Christchurch	Christmas craft and cord etc. for Whāia te Taniwha classes	134.00
18-Nov-25	17-Nov-25	Repco	tow rope	84.00
18-Nov-25	17-Nov-25	Bp 2go Linwood	BA Pump	123.76
18-Nov-25	17-Nov-25	Mitre 10 Beckenham	Rear gate lock	58.98
18-Nov-25	17-Nov-25	Mitre 10 Mega Ferryroad	Couple of tools	99.96
18-Nov-25	17-Nov-25	Bp Connect Moorhouse	Fuel/ mowers/hand tools	173.62
18-Nov-25	17-Nov-25	Anzor Fasteners	hardware supplies	41.22
18-Nov-25	17-Nov-25	Mainland Parking	Parking for QWB Meeting at TU	18.30
18-Nov-25	17-Nov-25	Mitre 10 Mega Rangiora	Braided wire rope, Wire Connectors	36.44
18-Nov-25	17-Nov-25	Stoneycreek.Co.Nz	Work shorts	110.48
18-Nov-25	17-Nov-25	Bunnings - 9482	Drill, gear, screws - Parakiore set up	368.94
18-Nov-25	17-Nov-25	Pb Technologies	Phone holders for vehicles	63.63
18-Nov-25	17-Nov-25	Blacks Fasteners	Bracket screws	12.56
18-Nov-25	17-Nov-25	Asap Membership Fee	ASAP membership	138.00
18-Nov-25	17-Nov-25	Mainland Parking	Parking costs while attending TL forum in Tūranga	18.30
18-Nov-25	17-Nov-25	New World Ilam	Refreshments for the Burnside Bryndwr Community Network Annual Review & Planning Meeting	56.70
18-Nov-25	17-Nov-25	Bunnings - 9476	Equipment for the Northwood Clean Up Project	211.76
18-Nov-25	17-Nov-25	The Warehouse 220 Riccarton	Sensory toys	27.96
18-Nov-25	17-Nov-25	Bunnings - 9476	Watering cans - sensory toys	35.62
18-Nov-25	17-Nov-25	Nz Safety Blackwoods	Various team members safety gear, including Boots, Vests, Gloves, Glasses, Wet wipes, Sun Hats	562.40
18-Nov-25	17-Nov-25	Mainland Parking	Parking for hui at Tūranga	18.30
18-Nov-25	17-Nov-25	Briscoes Salisbury	Replacement toastie maker for downstairs kitchenette	59.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Nov-25	17-Nov-25	The Service Company Ltd C	Fitness centre cleaning equipment	112.88
18-Nov-25	17-Nov-25	Central Park	Parking - presentation to CHCH NZ	12.75
18-Nov-25	17-Nov-25	Starlink Internet	StarLink subscription for CDEM readiness	230.00
18-Nov-25	17-Nov-25	Christchurch Airport Park	Airport Parking for Find NZ Artists meeting in Auckland	48.60
18-Nov-25	17-Nov-25	Mobytech Limited	Hoist machine annual service	239.56
18-Nov-25	18-Nov-25	Skydrive1	Bus from Auckland airport to central city	20.00
18-Nov-25	18-Nov-25	Aspiring Safety	Netting for playground	729.70
18-Nov-25	18-Nov-25	Aspiring Safety	Netting for playground	729.70
18-Nov-25	18-Nov-25	Woolworths Nz/12 Marshlan	Woolston Gala - prezzy card for survey incentive	55.95
18-Nov-25	18-Nov-25	Te Whanau Tupu Ngata	Wooden puzzles	48.30
18-Nov-25	18-Nov-25	Te Whanau Tupu Ngata	Sensory Water toys	162.40
18-Nov-25	18-Nov-25	New World Bishopdale	Cooking paper for staffroom	9.49
18-Nov-25	18-Nov-25	Sanco Tooling Ltd	festool sanding disks, x two boxes for workshop support	188.60
18-Nov-25	18-Nov-25	New World Halswell	Milk, tea, Lyttelton, Little River staffroom	35.87
19-Nov-25	17-Nov-25	Pivotel New Zealand	Charged in Error - Refunded 04/12	188.00
19-Nov-25	18-Nov-25	Total Pack Limited	Bulk paper bags for pine project.	176.64
19-Nov-25	18-Nov-25	Nz Planning Institut	Webinar	60.00
19-Nov-25	18-Nov-25	Doubles	Ride Your Way cycleways awareness campaign – talent koha for photoshoots.	30.00
19-Nov-25	18-Nov-25	Doubles	Ride Your Way cycleways awareness campaign – talent koha for photo shoots.	80.00
19-Nov-25	18-Nov-25	Mitre 10 Beckenham	stain to repaint grounds seats	138.90
19-Nov-25	18-Nov-25	Officemax New Zealand Lim	labels for printer	77.74
19-Nov-25	18-Nov-25	The Warehouse 220 Riccart	Storage for Pool alone bands	25.20
19-Nov-25	18-Nov-25	Storage Box Tower Junctio	Garment Rack for moving retail items	179.98
19-Nov-25	18-Nov-25	Kmart - Riccarton	Reception supplies and storage	397.00
19-Nov-25	18-Nov-25	Bp 2go Redcliffs	Personal Use in Error - Reimbursed Direct to Card 24/11/25	35.20
19-Nov-25	18-Nov-25	Mitre 10 Mega Ferrymead	BPTeam hi-vis clothing	141.69
19-Nov-25	18-Nov-25	Mister Minit South City	Training certificates	25.00
19-Nov-25	18-Nov-25	Look Sharp Addington	Training catering	45.80
19-Nov-25	18-Nov-25	New World Prestons	Milk	59.26
19-Nov-25	18-Nov-25	Harvey Norman	Microwave for new building	288.95
19-Nov-25	18-Nov-25	Motion NZ Chch	hardware supplies	78.21
19-Nov-25	18-Nov-25	Bunnings - 9476	Antspray for cafeteria	29.96
19-Nov-25	18-Nov-25	Trademe Zukt Ping	Plants	108.00
19-Nov-25	18-Nov-25	Bunnings - 9482	Cable ties and temp fencing	446.61
19-Nov-25	18-Nov-25	Mitre 10 Beckenham	Stew for broken trolley	17.44
19-Nov-25	18-Nov-25	After Hours Vet Centre	Dog spay	60.00
19-Nov-25	18-Nov-25	Kmart - Riccarton	Puzzles	31.00
19-Nov-25	18-Nov-25	Dropbox 4wlbdc7r5n6h	Artist Dropbox	249.62
19-Nov-25	18-Nov-25	Kmart Online	Clean/Ditry dishwasher magnets for Parakiore staffroom	14.00
19-Nov-25	18-Nov-25	The Warehouse 123 Eastgat	Required kitchen items and new phone charger.	81.00
19-Nov-25	18-Nov-25	Warehouse Stationery 318	glue sticks, sellotape clear pockets files, for workshop support.	35.99
19-Nov-25	18-Nov-25	Chch City Council Parking	meeting at civic	7.50
19-Nov-25	18-Nov-25	Safety N Action	Confined Spaces renewal training at Safety n Action	310.50
19-Nov-25	18-Nov-25	Mitre 10 Beckenham	Timber screws hex head 250 pack	74.00
19-Nov-25	18-Nov-25	Dnh*godaddy.Com Nzd	Credit Voucher Dnh*godaddy.Com Nzd - Charged in Error 02/11/25	-195.49
19-Nov-25	18-Nov-25	Cebelio Holdings Limite	Install materials Mānuka Sorygrove	13.20
19-Nov-25	18-Nov-25	Mitre 10 Mega Papanui	Install materials Mānuka Storygrove	34.60
19-Nov-25	18-Nov-25	Bunnings - 9476	Hardware	595.83
19-Nov-25	18-Nov-25	Astrolift Limited	safety barrier across change rooms	157.48
19-Nov-25	18-Nov-25	As Colour	School Programme	293.50
19-Nov-25	18-Nov-25	Engineering New Zealand	Professional subs	586.50
19-Nov-25	18-Nov-25	Kmart	colour balls for Toddlers pool	12.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Nov-25	18-Nov-25	Mitre 10 Mega Papanui	Gel for first aid , Fry spray, aqau kneads and ear plugs	331.73
19-Nov-25	19-Nov-25	Woolworths Nz/12 Marshlan	Woolston Gala 2025 debrief with planning group (kai)	44.50
19-Nov-25	19-Nov-25	Spotlight Christchurch	Fabric supplies for SC	6.00
19-Nov-25	19-Nov-25	Spotlight Christchurch	Arts and crafts for sensory christmas	22.60
19-Nov-25	19-Nov-25	Air Tool Solutions	Push Fit fittings, grease lines, belt press	292.49
19-Nov-25	19-Nov-25	Ballantynes	Voucher for Koha for Training	200.00
19-Nov-25	19-Nov-25	Pgg Wrightson Chch	NPW Wet weather gear	976.14
20-Nov-25	18-Nov-25	Kmart	Jug Toaster cups plates for Tourist Flat	135.00
20-Nov-25	19-Nov-25	Wilson Parking	Car park	20.60
20-Nov-25	19-Nov-25	Irrigation Express	Puretec lamp uv replacements	336.95
20-Nov-25	19-Nov-25	Jaycar Papanui	Spencer Park Bbq battery connection	18.00
20-Nov-25	19-Nov-25	Burwood Produce	Animal feed for sea field animal park.	160.20
20-Nov-25	19-Nov-25	Bunnings - 9476	Masking tape and paint for depth markers lyttleton	39.08
20-Nov-25	19-Nov-25	Mitre 10 Mega Ferrymead	Misc items	136.86
20-Nov-25	19-Nov-25	Chch City Council Parking	External Parking	5.00
20-Nov-25	19-Nov-25	Chch City Council Parking	External Parking	10.00
20-Nov-25	19-Nov-25	New World St Martins	Training Refreshments	19.59
20-Nov-25	19-Nov-25	Nz Safety Blackwoods	High Vis vests	69.00
20-Nov-25	19-Nov-25	Shockwatch New Zealand	Shockwatch stickers for chicken/man crate	93.44
20-Nov-25	19-Nov-25	Bunnings - 9476	Irrigation fittings	53.55
20-Nov-25	19-Nov-25	Mitre 10 Mega Ferrymead	Hose hangers	79.98
20-Nov-25	19-Nov-25	Mitre 10 Mega Hornby	Hose and fittings	336.84
20-Nov-25	19-Nov-25	Shoof International	Dog muzzles	375.40
20-Nov-25	19-Nov-25	Kmart - Riccarton	Sensory cushions	17.00
20-Nov-25	19-Nov-25	Kmart - Riccarton	Christmas sensory toys and decorations	92.75
20-Nov-25	19-Nov-25	Woolworths Nz/Riccarton R	Strike wipes for Tūranga	57.60
20-Nov-25	19-Nov-25	Cambridge Blinds	Roller blinds for lounge/meeting area at Toi Auaha.	780.95
20-Nov-25	19-Nov-25	Ballantynes	Mānuka stories display material	4.00
20-Nov-25	19-Nov-25	Sp Leading Solutions	2 x Bouncepad ipad enclosures - used for public access to internet	944.50
20-Nov-25	19-Nov-25	Mighty Ape	Inflatable pumps (foot and electric), and charge cables	167.71
20-Nov-25	19-Nov-25	Work Safety And Apparel	PPE for handling CIP acid	250.13
20-Nov-25	19-Nov-25	George Henry & Co Ltd	Filter remover to use in drain to remove gate valve top to try and repair at port levy pool	16.56
20-Nov-25	19-Nov-25	Motion NZ Chch	8m x 50mm light suction hose cam locks and hose clamps to fit for petrol pump to fill port levy pool	265.26
20-Nov-25	19-Nov-25	Kmart Online	Fan for reception area at Jellie Park	51.00
20-Nov-25	19-Nov-25	Casbolts Motorcycles	Riding Jacket for Officer 86	330.21
20-Nov-25	19-Nov-25	New World Prestons	Bait for bird banding training	18.99
20-Nov-25	19-Nov-25	Bunnings Online 3	Credit Voucher Bunnings Online 3	-15.00
20-Nov-25	19-Nov-25	Bunnings Online 3	Battery charger	84.99
20-Nov-25	19-Nov-25	Nz Safety Blackwoods	Safety barriers for cones	169.44
20-Nov-25	19-Nov-25	Kmart - Riccarton	Sensory Tumbletimes smaller equipment replace	117.85
20-Nov-25	19-Nov-25	Pb Tech Online 09 5269200	Ergonomic office equipment	220.55
20-Nov-25	19-Nov-25	Bunnings - 9476	Camp Hose.	109.00
20-Nov-25	19-Nov-25	New World Prestons	Milk for staff	9.50
20-Nov-25	19-Nov-25	Nz Safety Blackwoods	NPW Uniforms - Long Pants	217.79
20-Nov-25	19-Nov-25	Smiths Sports Shoes	NPW Work Shoes	225.00
20-Nov-25	19-Nov-25	Nz Safety Blackwoods	NPW Uniforms - Work boots / Shorts	394.03
20-Nov-25	19-Nov-25	Trade Test* Tradeteste	Trestle table for library and school events and programmes	62.00
20-Nov-25	20-Nov-25	New World Fendalton	Vouchers for Annual school travel survey	223.80
20-Nov-25	20-Nov-25	Home Plaza Eastgate	NAGs Activity Purchase	29.00
20-Nov-25	20-Nov-25	Pak N Save Wainoni	Huggies Swim Nappies for resale	857.34
20-Nov-25	20-Nov-25	Kennards Hire Chch	EWP hire	208.00
20-Nov-25	20-Nov-25	Pak N Save Moorhouse	Milk for the team office	4.79
20-Nov-25	20-Nov-25	Ifurniture	2 x standing desks for CAGF office	814.18

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20-Nov-25	20-Nov-25	Richmond Vege Mart	Expenses for Vision Workshops - Community Engagement	7.10
20-Nov-25	20-Nov-25	Woolworths Nz/Linwood Av	Expenses for Vision Workshops - Community Engagement	56.51
20-Nov-25	20-Nov-25	Spotlight Christchurch	Fabric for covering inside display case	25.20
20-Nov-25	20-Nov-25	Torpedo7 Christchurch	5 x pairs of Swandri overalls, different sizes.	499.95
20-Nov-25	20-Nov-25	Triton Dairy	Milk for staffroom	4.26
20-Nov-25	20-Nov-25	Realmeals.Co.Nz	Meals for re sale in the shop	243.60
21-Nov-25	19-Nov-25	Mitre 10 Beckenham	Replacement parts for poolside hoses	88.59
21-Nov-25	19-Nov-25	Kahoot	Kahoot subscription for CDEM engagement & training	62.10
21-Nov-25	20-Nov-25	Stihl Shop Northwood	BLFP repairs to equipment	500.47
21-Nov-25	20-Nov-25	Challenge Halswell	diesel	75.00
21-Nov-25	20-Nov-25	New World Ferry Road	Vouchers for high school travel photoshoot participants.	123.80
21-Nov-25	20-Nov-25	Mainland Parking	Parking for Rostering and Time Management Project at Tūranga.	13.30
21-Nov-25	20-Nov-25	Pb Tech Online 09 5269200	Wireless keyboard controllers for control room	125.11
21-Nov-25	20-Nov-25	Qizzle	Art Safari and Preschool Outreach - tempera paint sticks set	109.13
21-Nov-25	20-Nov-25	Vtnz	RUC charges	10.22
21-Nov-25	20-Nov-25	Bp 2go Linwood	petrol for mower	38.42
21-Nov-25	20-Nov-25	Bunnings - 9482	Electrical tape and shrink wrap for BBQs. Impact driver attachments for signage and fencing.	68.80
21-Nov-25	20-Nov-25	Bunnings - 9476	Masking tape and paint lyttleton	31.24
21-Nov-25	20-Nov-25	Two Dollar Things Plus	NAGs Activity Purchase	42.50
21-Nov-25	20-Nov-25	Mitre 10 Mega Papanui	Jones road bore - chain	20.29
21-Nov-25	20-Nov-25	Art Gallery Car Park	Parking for CCC vehicle for meetings in town	9.00
21-Nov-25	20-Nov-25	Nz Safety Blackwoods	uvex pheos cx2 safety glasses X2	49.22
21-Nov-25	20-Nov-25	Mainland Parking	Parking for conference	10.30
21-Nov-25	20-Nov-25	Mainland Parking	Parking for conference	10.30
21-Nov-25	20-Nov-25	Mitre 10 Beckenham	Hammer for vehicle	8.31
21-Nov-25	20-Nov-25	Voyager Internet Ltd	Messaging via D4H for volunteers	11.70
21-Nov-25	20-Nov-25	The Warehouse Barrington	Cable ties used to attach new deck gate sign	12.00
21-Nov-25	20-Nov-25	Stuff Ltd	Monthly subscription to the Press	173.76
21-Nov-25	20-Nov-25	The Warehouse Stationery	Whiteboards	258.00
21-Nov-25	20-Nov-25	Stuff Ltd	The Press monthly subscription - for CAG Library archives	87.97
21-Nov-25	20-Nov-25	Warehouse Stationery 318	Monitor arms for standing desks x 2	130.00
21-Nov-25	20-Nov-25	Food Factory Shop	Expenses for Vision Workshops - Community Engagement	57.91
21-Nov-25	20-Nov-25	Civil Aviation Authority	CAA Fees	390.49
21-Nov-25	20-Nov-25	Mitre 10 Beckenham	Spray paint	94.01
21-Nov-25	20-Nov-25	Bunnings - 9482	Rubber washers for fire gear	13.43
21-Nov-25	20-Nov-25	Nz Safety Blackwoods	Safety goggles	69.14
21-Nov-25	20-Nov-25	Bunnings - 9482	Blue tooth safety ear protection	143.17
21-Nov-25	20-Nov-25	Museum Of Te Papa	Luggage hold for afternoon research visit to Te Papa	3.00
21-Nov-25	20-Nov-25	Stihl Shop Fosters	1 x protection washer	62.34
21-Nov-25	20-Nov-25	Nz Safety Blackwoods	spec hustler smk-spec vodoo smk-absorbent zeolite prosafe 15l	105.15
21-Nov-25	20-Nov-25	Pb Tech Online 09 5269200	Power supplies and USB type A extensions for powering ipads for exhibition	52.31
21-Nov-25	20-Nov-25	R S Trade Centre	Filler and tape for masking floor	62.39
21-Nov-25	20-Nov-25	Mitre 10 Beckenham	Filler for walls and duct tape for masking floor for Exhibition	142.96
21-Nov-25	20-Nov-25	Mitre 10 Mega Hornby	Wrench's to help fix the lane ropes	26.56
21-Nov-25	20-Nov-25	Garden Box - Christchurch	Crusher dust for track surface repair.	87.59
21-Nov-25	20-Nov-25	Ballingers Hnting Fshing	Waders for ranger	499.99
21-Nov-25	20-Nov-25	Scorpio Books	Library book	305.00
21-Nov-25	20-Nov-25	The Warehouse Barrington	Retail spots, pens, string	36.99

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21-Nov-25	21-Nov-25	Riverside Collective	Riverside vouchers for pre-engagement survey, Sport Canterbury and sub-tenants. Includes	50.85
21-Nov-25	21-Nov-25	Paper Tree St Martins	Envelopes and stamps to send landowner letters	31.50
21-Nov-25	21-Nov-25	Ross Galt Lock And Alar	Keys	61.20
21-Nov-25	21-Nov-25	Woolworths Nz/12 Marshlan	Prizing for Santa Parade	65.40
21-Nov-25	21-Nov-25	Ccc Civic	rubbish bags for ToiAuaha	130.00
21-Nov-25	21-Nov-25	Smz*coolsville Tradin7c	Breakfast	6.50
21-Nov-25	21-Nov-25	Resene Lichfield St 031	Install materials Mānuka Storygrove	51.28
24-Nov-25	20-Nov-25	Biblio.Co.Nz 11718614	Library book	23.50
24-Nov-25	21-Nov-25	Tai Tapu Challenge	diesel	43.10
24-Nov-25	21-Nov-25	Mitre 10 Mega Hornby	Drill bits etc	108.42
24-Nov-25	21-Nov-25	Gooses Screen Design	uniforms for new staff and replacements for existing staff	1171.90
24-Nov-25	21-Nov-25	Intech Instruments	Temperature sensor for Graphtec logger	202.40
24-Nov-25	21-Nov-25	Dunbar Sloane Auctio	Purchase of 2 x Maud Sherwood works at auction - for CAG collection.	4663.05
24-Nov-25	21-Nov-25	Bunnings - 9476	Misc items for jobs at different sites	228.22
24-Nov-25	21-Nov-25	New World St Martins	Training catering	183.77
24-Nov-25	21-Nov-25	Ecodrop Parkhouse	green waste	17.30
24-Nov-25	21-Nov-25	Doubles	Coffee with artist during development meeting for her exhibition.	11.80
24-Nov-25	21-Nov-25	Mitre 10 Beckenham	Decorative pot	69.98
24-Nov-25	21-Nov-25	Rentokil Initial Online	Plant maintenance for Yone Lee sculpture	134.15
24-Nov-25	21-Nov-25	Mitre 10 Beckenham	Storage room supplies and stuff we need for Parakiore	394.14
24-Nov-25	21-Nov-25	Mighty Ape	Cost of pop-up teepee for Manuka Stories Book Nook	51.48
24-Nov-25	21-Nov-25	Bunnings - 9482	Prizing for Santa Parade 2025	10.98
24-Nov-25	21-Nov-25	Sew It Limited	Sewing hoop for sewing machine	9.30
24-Nov-25	21-Nov-25	Bunnings - 9476	Event supplies	88.91
24-Nov-25	21-Nov-25	Wilson Parking	Parking	5.10
24-Nov-25	21-Nov-25	The Bond Street Deli	Wellington research visit	20.40
24-Nov-25	21-Nov-25	Woolworths Nz/12 Hawke St	ice blocks for lifeguards - outdoors in 30 degree day	6.75
24-Nov-25	21-Nov-25	Nz Safety Blackwoods	PPE (shoes), old ones stuffed by wear and chlorine	269.00
24-Nov-25	21-Nov-25	Nz Safety Blackwoods	Respirators and gloves J5	527.64
24-Nov-25	21-Nov-25	Cutnpaste Ch* O #23859	Cut and paste gel	748.77
24-Nov-25	21-Nov-25	Spark	Required screen protector for the new social media phone.	59.95
24-Nov-25	21-Nov-25	2 Degrees Cashel Street	Protective case for the social media phone as requested by IT.	95.00
24-Nov-25	21-Nov-25	C Junction Convenience	milk for staff room at Turanga	27.87
24-Nov-25	21-Nov-25	Nz Safety Blackwoods	PPE gear for team, including boots	992.67
24-Nov-25	21-Nov-25	Repco	Light bulb for trailer	6.27
24-Nov-25	21-Nov-25	Shardlows Packaging	Packaging for B G V C Giftshop	116.13
24-Nov-25	22-Nov-25	Zoom.Com 888-799-9666	Monthly Zoom subscription to host community board meetings and information sessions.	38.96
24-Nov-25	22-Nov-25	Bargain Chemist Tower Jun	Duster for shelves	3.99
24-Nov-25	22-Nov-25	Bunnings - 9476	Duster and cloth for cleaning shelves	40.47
24-Nov-25	22-Nov-25	Steamgames.Com 4259522985	Annual VR PC software updates (HA)	100.00
24-Nov-25	22-Nov-25	Spotlight Christchurch	Materials for library programme	26.75
24-Nov-25	22-Nov-25	Myzone* Myzone	Monthly MyZone fees for Pioneer	251.85
24-Nov-25	22-Nov-25	Ta Li Ltd	Lunch meeting	31.78
24-Nov-25	22-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
24-Nov-25	22-Nov-25	Mitre 10 Mega Papanui	Wall Clock	21.98
24-Nov-25	23-Nov-25	New World Fendalton	VIC Park Milk for tearoom	9.50
24-Nov-25	23-Nov-25	Para Rubber Christchurch	sponge seal for workshop support	134.57
24-Nov-25	23-Nov-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
24-Nov-25	23-Nov-25	Lime Event* Road Safet	Road Safety Barrier Fundamentals Inspection Workshop	975.20
24-Nov-25	23-Nov-25	Mitre 10 Mega Papanui	Registration fee	
24-Nov-25	24-Nov-25	Torpedo7 Christchurch	Padlock and hose connector	164.39
24-Nov-25	24-Nov-25		Staff uniform	99.99

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24-Nov-25	24-Nov-25	Adairs Homemaker Towerj	Plant Gatehouse indoors	167.99
24-Nov-25	24-Nov-25	Anzor Fasteners	Specialty Nuts, Flat Washer and Threaded Rod	46.01
25-Nov-25	21-Nov-25	Steam Purchase	VRPC annual software update 2/2	100.00
25-Nov-25	23-Nov-25	Apple.Com/Bill	Apple I cloud	16.99
25-Nov-25	23-Nov-25	Sign In Ap* Sign In Ap	Yearly subscription to site safety software	878.15
25-Nov-25	24-Nov-25	Subway Eastgate	Caterign for union negotiations	77.00
25-Nov-25	24-Nov-25	Wilson Parking	Car parking for CCC leader's forum.	14.70
25-Nov-25	24-Nov-25	Sp Waterwatch	Batteries for monitoring equipment	67.50
25-Nov-25	24-Nov-25	Nz Planning Institut	webinars	40.00
25-Nov-25	24-Nov-25	Tickets*road Safet	Online attendance for the Brake Road Safety Forum 2025	45.00
25-Nov-25	24-Nov-25	Engineering New Zealand	Transportation Group membership, Engineering NZ	71.88
25-Nov-25	24-Nov-25	Nz Safety Blackwoods	masks for potting, earmuffs for loader, wrench for irrigation repairs	993.91
25-Nov-25	24-Nov-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Spend in Error	-35.20
25-Nov-25	24-Nov-25	Mitre 10 Mega Ferrymead	Drain snake to clear blocked skimmer drain	53.98
25-Nov-25	24-Nov-25	Pool Land	Hydroslide floor drain covers	274.00
25-Nov-25	24-Nov-25	Hero Forge	Miniatures for Miniature Makers GCSN Funded Schools Programme	73.21
25-Nov-25	24-Nov-25	Spark	Security camera sim card	30.00
25-Nov-25	24-Nov-25	Pb Technologies	Security camera at Nga puna wai	494.59
25-Nov-25	24-Nov-25	Mountain Warehouse Ntj	Boots for Laura - new 8 month position	159.99
25-Nov-25	24-Nov-25	Wilson Parking	Parking - Leaders forum	35.60
25-Nov-25	24-Nov-25	Art Gallery Car Park	Parking for leaders forum	16.00
25-Nov-25	24-Nov-25	Art Gallery Car Park	Parking civic offices - digester project meetings	13.00
25-Nov-25	24-Nov-25	Woolworths Nz/1005 Ferry	Catering Whakaraupo Network Hui held on Tuesday 25 November 2025 at Lyttelton Community Boardroom	85.66
25-Nov-25	24-Nov-25	Pizza Club Colombo Street	Refreshments for the Former Refugee Steering Committee held on 24 November 2025	94.42
25-Nov-25	24-Nov-25	New World St Martins	Community service awards - vegan catering	8.98
25-Nov-25	24-Nov-25	Look Sharp Addington	Community awards table setting	12.00
25-Nov-25	24-Nov-25	Thexmascollectivesouthct	Christmas Decorations - Sensory Centre	338.66
25-Nov-25	24-Nov-25	Catholic Western Car Park	CCC team meeting	20.50
25-Nov-25	24-Nov-25	Wilson Parking	Parking to attend the Leader's Forum	20.60
25-Nov-25	24-Nov-25	The Warehouse 120 Northla	Bolts and bungee cords safety restraints for shelves in equipment storeroom	29.00
25-Nov-25	24-Nov-25	Art Gallery Car Park	Parking while attending Leaders' Forum	17.00
25-Nov-25	24-Nov-25	Art Gallery Car Park	parking while attending leaders forum at Te Pae	17.00
25-Nov-25	24-Nov-25	Restaurant Association Nz	Gift card for NPS survey winners	53.00
25-Nov-25	24-Nov-25	Gift Station Ecom	Gift cards for NPS survey winners	117.50
25-Nov-25	24-Nov-25	Christchurch Airport Park	Parking	62.40
25-Nov-25	24-Nov-25	Bower Avenue Food Ma	X1 2L milk for Travis Tearoom	6.14
25-Nov-25	24-Nov-25	The Thirsty Peacock	Meeting re Unutai e! Unutai e!	10.09
25-Nov-25	24-Nov-25	Catholic Western Car Park	parking for CCC Leaders Forum	20.50
25-Nov-25	24-Nov-25	Nz Safety Blackwoods	PPE for summer staff	401.99
25-Nov-25	24-Nov-25	Nz Safety Blackwoods	PPE for summer seasonal staff	619.68
25-Nov-25	24-Nov-25	Art Gallery Car Park	Parking for meetings at Civic	18.00
25-Nov-25	24-Nov-25	Steel Tube Distribution	4"-3" Reducer - Grit Pump 5b	57.33
25-Nov-25	24-Nov-25	The Warehouse Hornby	Cloud safety gear	45.00
25-Nov-25	24-Nov-25	Supercheap Auto	Air compressor for tyres on soft sand	219.99
25-Nov-25	24-Nov-25	Supercheap Auto	Recovery strops, straps, plastic tracks, and tyre gauge for Off road recovery of 4WD vehicles	529.95
25-Nov-25	24-Nov-25	Bunnings - 9532 Chch Arpt	Bins for chemicals in plantroom	252.63
25-Nov-25	24-Nov-25	The Warehouse 120 Northla	Pool toys and pool control stationary	419.92
25-Nov-25	24-Nov-25	Sp Pickleball Stuff	Pickleballs	190.00
25-Nov-25	24-Nov-25	Catholic Western Car Park	Parking for Team Leader Meeting	20.50
25-Nov-25	24-Nov-25	Central Park NZ Limited	Parking for Leadership forum	20.50
25-Nov-25	25-Nov-25	Rubber Stamps	Rubber Stamp	25.00
25-Nov-25	25-Nov-25	Sp Flagseller	Replacement Spikes for Recreation Event Flags	127.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-25	25-Nov-25	The Caxton Press	printed photos for wharf exhibition	180.55
25-Nov-25	25-Nov-25	New World Durham Street	Bags to make ice packs	6.57
25-Nov-25	25-Nov-25	Freshchoice City Mkt	Gifts for external presenters at CWP hui	18.70
25-Nov-25	25-Nov-25	Ballantynes	Gift and card for CWP hui presenter	24.00