

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Sep 2025 to 24 Oct 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Sept-25	23-Sept-25	Paypal *ms Careers	Listing on the American Society of Landscape Architects' website for the Botanic Gardens Children's	1246.78
26-Sept-25	24-Sept-25	Wwww.Aliexpress.Com	Gear for SCAPE Exhibition	92.54
26-Sept-25	24-Sept-25	650 Industries (Expo)	CODIDPCEP. mobile app dev tool	173.33
26-Sept-25	25-Sept-25	Water New Zealand	Water NZ SCADA guidelines	13.23
26-Sept-25	25-Sept-25	Burnsco Marine	Equipment for silver boat.	25.67
26-Sept-25	25-Sept-25	Bp Connect Moorhouse	2 x 9kg gas bottle refill for weed control on paths	96.00
26-Sept-25	25-Sept-25	Mitre 10 Mega Papanui	30m hose, buckets, wire pins and rope for grounds team	201.28
26-Sept-25	25-Sept-25	Temu.Com	Copper Wire for Whāia Te Taniwha in-gallery lessons Term 4	72.93
26-Sept-25	25-Sept-25	Temu.Com	Long nosed pliers for Whāia Te Taniwha in-gallery lessons Term 4	162.61
26-Sept-25	25-Sept-25	Handling Equipment Canter	Akaroa WWTP safety harnesses and lanyards for work on clarifier and PST's	800.75
26-Sept-25	25-Sept-25	The Warehouse 180 Rangior	White board for waihoru office and volunteer recognition.	93.50
26-Sept-25	25-Sept-25	Scorpio Books	Gift voucher for speaker event	30.00
26-Sept-25	25-Sept-25	Surplus Brokers Ltd	tea pot replacements all halls	142.60
26-Sept-25	25-Sept-25	Briscoes Homeware	Ky	10.49
26-Sept-25	25-Sept-25	Mitre 10 Mega Ferrymead	Expanding Foam	23.18
26-Sept-25	25-Sept-25	Pak N Save Riccarton	Refreshments for a Community Planting Day at Nepal Reserve on 29 September.	47.97
26-Sept-25	25-Sept-25	Tickets*profession	entry fee for community event	37.58
26-Sept-25	25-Sept-25	Pickle & Pie	Meal allowance Day two	32.82
26-Sept-25	25-Sept-25	Floriditas	Meal allowance day 3	74.31
26-Sept-25	25-Sept-25	Mitre 10 Mega Ferrymead	methyated spirits - micro lab	8.18
26-Sept-25	25-Sept-25	Bunnings - 9476	Garden pots Mona Vale Bath House	259.96
26-Sept-25	25-Sept-25	Mitre 10 Beckenham	replacement large slip jaw pliers stolen plus slide locks, cable, fasteners etc to make ute canopy	106.02
26-Sept-25	25-Sept-25	Bunnings - 9476	replacement of storage box stolen with rivets, screws, fittings plus rivet gun, hacksaw, small drill	267.74
26-Sept-25	25-Sept-25	Gordon Harris Christchurc	Install materials Mānuka Storygrove	49.26
26-Sept-25	25-Sept-25	Redcross New Zealand	First aid supplies	35.59
26-Sept-25	25-Sept-25	Casbolts Motorcycles	Motorcycle Helmet (Officer 216)	347.47
26-Sept-25	25-Sept-25	Mitre 10 Beckenham	Safety mat, measuring tape, Ant bait	116.94
26-Sept-25	25-Sept-25	The Warehouse 120 Northla	Replacement Jelly Balls Preschool Sports x5	25.00
26-Sept-25	25-Sept-25	New World Prestons	Milk for re sale	76.98
26-Sept-25	25-Sept-25	The Warehouse Barrington	Container for emergency blankets	10.00
26-Sept-25	25-Sept-25	Enjoy	Pens, calculator.	19.18
26-Sept-25	25-Sept-25	Honey & Herbs (NZ) Ltd	Giftware for resale in B G V C Gift shop	497.42
26-Sept-25	26-Sept-25	The Chain Man Limited	Fitting of eyebolt into concrete slab in Touring Gallery C for installation of Tangaroa Birch mirror	763.52
26-Sept-25	26-Sept-25	The X-Site Group	Training / equipment hire	216.85
26-Sept-25	26-Sept-25	Trailcom Christchurch	Rollers for Belt Press Roller	163.90
29-Sept-25	25-Sept-25	Spotify P3ae419f53	Tumbletimes Music	18.99
29-Sept-25	25-Sept-25	Ab* Abebooks.Co L3pt7g	Library book	50.39
29-Sept-25	26-Sept-25	Tai Tapu Challenge	diesel	27.87
29-Sept-25	26-Sept-25	Mitre 10 Mega Hornby	parts for showers in cabins	121.30
29-Sept-25	26-Sept-25	Trademe Olv3 Ping	SeaBird ID book for coastal regional parks team + postage	14.00
29-Sept-25	26-Sept-25	Wwww.Jetpacglobal.Com	Personal Spend in Error - Reimbursed Direct to Card 06/10/25	25.20
29-Sept-25	26-Sept-25	Lifetechcorp*70388532	acid for the treatment of Sophora	288.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Sept-25	26-Sept-25	Artizan Equipment Ltd	15A to 10A adapter plug to run kerrick wet/dry vac	270.25
29-Sept-25	26-Sept-25	Officemax New Zealand Lim	BP Team stationary #1	263.86
29-Sept-25	26-Sept-25	Officemax New Zealand Lim	BP team stationary #2	302.76
29-Sept-25	26-Sept-25	Mbie Min Business Inn	Search fee re debtor organisation	2.30
29-Sept-25	26-Sept-25	The Warehouse 123 Eastgat	Shower Curtains for Accessible change	72.00
29-Sept-25	26-Sept-25	Canva* 04651-23635781	Office supplies	20.00
29-Sept-25	26-Sept-25	Wilson Parking	Project cost related to the fleet GPS installation / upgrade project.	11.10
29-Sept-25	26-Sept-25	Wilson Parking	Project cost related to the fleet GPS installation / upgrade project.	11.10
29-Sept-25	26-Sept-25	Wilson Parking	Project cost related to the fleet GPS installation / upgrade project.	11.10
29-Sept-25	26-Sept-25	Bunnings - 9482	Galv spray for gate	50.65
29-Sept-25	26-Sept-25	Jaycar Papanui	power adapter cord	59.90
29-Sept-25	26-Sept-25	Woolworths Nz/12 Marshlan	Items for spooky storytimes events	21.50
29-Sept-25	26-Sept-25	Property Council New Z	Tickets for finalist to NZ Property Council Awards - Best Team Court Theatre	260.00
29-Sept-25	26-Sept-25	Property Council New Z	Tickets for finalist to NZ Propert Council Awards - Best Team Court Theatre	260.00
29-Sept-25	26-Sept-25	Kmart	Pasifika resources	15.00
29-Sept-25	26-Sept-25	The Warehouse 120 Northla	Pasifika programme resources	18.00
29-Sept-25	26-Sept-25	Trainer Hq	Online training tool for new PTs	225.08
29-Sept-25	26-Sept-25	Mitre 10 Mega Hornby	repairs to ute following theft	37.98
29-Sept-25	26-Sept-25	Oborns Nautical Rcctn	sail material for aquatics team to make light weight flags and signs with over the pool	216.00
29-Sept-25	26-Sept-25	Topmaq C0184 Chch	replacement socket set and tools following theft from ute	237.28
29-Sept-25	26-Sept-25	Fs.Com Limited	Network Project, Fiber Patch Cables	550.00
29-Sept-25	26-Sept-25	Adobe	Subscription fee for Adobe stock licence	58.08
29-Sept-25	26-Sept-25	Chch City Council Parking	Parking fees	9.60
29-Sept-25	26-Sept-25	Bridon New Zealand - Chch	Short tiedown strops for motorbike/quad	11.83
29-Sept-25	26-Sept-25	Bridon New Zealand - Chch	Weld-on 'tie down' hooks for new spray unit.	385.39
29-Sept-25	26-Sept-25	Thomas Reuters Nz	Sale and Supply of Alcohol Handbooks for staff	195.50
29-Sept-25	26-Sept-25	Mitre 10 Mega Ferrymead	Replacement battery hammer drill	550.54
29-Sept-25	27-Sept-25	Onesignal, Inc.	SPPI/CISC, social media monitoring	447.97
29-Sept-25	27-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
29-Sept-25	27-Sept-25	Mitre 10 Mega Ferrymead	Flexi volt circular saw DeWalt	820.00
29-Sept-25	27-Sept-25	Hall And Wares	Giftware for resale in B G V C Gift shop	922.57
29-Sept-25	28-Sept-25	Smoke N Barrel	Training / Carering	584.47
29-Sept-25	28-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
29-Sept-25	29-Sept-25	Spotlight Christchurch	Tension rods for cleaning signs	62.00
29-Sept-25	29-Sept-25	Payment - Personal - Bnz3791 Rangiora Branch	Payment - Personal Bnz3791 Rangiora Branch - Personal Use in Error 23/09/25	-755.00
29-Sept-25	29-Sept-25	Woolworths Nz/Linwood Av	Catering for the Environmental Partnership Hui (30/09) and MWF November hui	67.84
29-Sept-25	29-Sept-25	New World Rolleston	Refreshments for a Community Planting Day at Nepal Reserve on 29 September.	14.97
29-Sept-25	29-Sept-25	New World Rolleston	Refreshments for a Community Planting Day at Nepal Reserve on 29 September	103.42
29-Sept-25	29-Sept-25	Aarque Group Limited	A1 Butterpaper for unit	515.09
29-Sept-25	29-Sept-25	Sanco Tooling Ltd	festool vac dust bags	246.10
29-Sept-25	29-Sept-25	Toyworld Tower Junction	toy truck for share the road	87.99
30-Sept-25	28-Sept-25	Apple.Com/Bill	Apple I cloud	1.69
30-Sept-25	28-Sept-25	Dnh*godaddy.Com Nzd	CODIIMSpatial, gismonitor.ccc.govt.nz SSL cert renewal	178.25
30-Sept-25	29-Sept-25	Pb Tech Online 09 5269200	Dictaphone recorder for meetings	136.96
30-Sept-25	29-Sept-25	Mitre 10 Beckenham	Equipment for the Residential inspectors.	153.86
30-Sept-25	29-Sept-25	Briscoes Homeware	Dusting/cleaning equipment for Taniwha	51.09
30-Sept-25	29-Sept-25	Art Gallery Car Park	Meetings in civic offices	6.00
30-Sept-25	29-Sept-25	Bunnings - 9476	Builders glue, Brackets, Screws	106.87
30-Sept-25	29-Sept-25	Bunnings - 9476	Carpet roll hardware	107.37

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30-Sept-25	29-Sept-25	Sign Network Ltd	Woolston Gala - Corflute signage	101.20
30-Sept-25	29-Sept-25	Warehouse Stationery 318	Photograher/videographer portable hard drive.	103.00
30-Sept-25	29-Sept-25	Dinax.Com Mirage Print	Dinax license update for Epson Plotter	289.30
30-Sept-25	29-Sept-25	Two Dollar Things Plus	Cutlery for Environmental Funding Hui (30/09)	12.50
30-Sept-25	29-Sept-25	Property Council New Z	Property Council New Zealand - Market Summit 29-9-2025	78.00
30-Sept-25	29-Sept-25	Spark Pay Monthly (3)	Toi Auaha community arts facility Wi-Fi	65.66
30-Sept-25	29-Sept-25	Bunnings - 9482	Door stops	36.56
30-Sept-25	29-Sept-25	Xinxing Asian Market	Tissues and milk for Riccarton	12.46
30-Sept-25	29-Sept-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Spend in Error 21/09/25	-45.08
30-Sept-25	29-Sept-25	Whitcoulls	folders for rowing.	27.98
30-Sept-25	29-Sept-25	Bunnings - 9476	battery pump inflater tool for road bikes	168.94
30-Sept-25	29-Sept-25	Nz Safety Blackwoods	Genral staff PPE	230.04
30-Sept-25	29-Sept-25	Topmaq	Magnifying glasses for education programmes	58.68
30-Sept-25	29-Sept-25	Mitre 10 Beckenham	Replacement pair of air muffs	73.99
30-Sept-25	29-Sept-25	Couplands Bakeries Rolle	BOINZ Meeting	42.94
30-Sept-25	29-Sept-25	Sp Pickleball Stuff	Pickleballs for Parakiore	130.00
30-Sept-25	29-Sept-25	Bunnings - 9482	Building materials	358.70
30-Sept-25	29-Sept-25	Scorpio Books	Library book	41.00
30-Sept-25	29-Sept-25	Heaven In Earth	Giftware for resale in B G V C Gift shop	679.27
30-Sept-25	30-Sept-25	Mico Christchurch	renew tap on drinking fountain - "Taking Flight"	109.77
30-Sept-25	30-Sept-25	Ross Galt Lock And Alar	Keys for OCS New Brighton Boardroom Union St	31.62
30-Sept-25	30-Sept-25	Rubber Stamps	Stamp	85.00
30-Sept-25	30-Sept-25	Resene Lichfield St 031	Paint for living archives	911.55
30-Sept-25	30-Sept-25	Dyers Rd Landscape	Stones for Sumner shower area	51.00
30-Sept-25	30-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	3.90
1-Oct-25	29-Sept-25	B&h Photo 800-606-6969	Broncolor Transciever (light trigger)2 x lighting accessories	309.48
1-Oct-25	29-Sept-25	Aurora Nz	Massage tables for the team change facilities	965.00
1-Oct-25	30-Sept-25	The Warehouse Hornby	Materials for older adulst Grand Day Out event	14.98
1-Oct-25	30-Sept-25	Couplands Bakeries Chch	Older adults day event materials	37.99
1-Oct-25	30-Sept-25	Two Dollar Things Plus	Phone holder	10.00
1-Oct-25	30-Sept-25	Nz Safety Blackwoods	PPE	182.22
1-Oct-25	30-Sept-25	Pgg Wrightson Chch	Blades for silky saws to do weed work.	137.68
1-Oct-25	30-Sept-25	Barcode Products	Labels for barcodes for stock for resale	638.88
1-Oct-25	30-Sept-25	Gowirelessnz	replacement ethernet bridge for comuncations to the south toe pumping station	176.67
1-Oct-25	30-Sept-25	Wilson Parking	Meetings in civic	11.10
1-Oct-25	30-Sept-25	Art Gallery Car Park	Parking - Conference day	25.00
1-Oct-25	30-Sept-25	Bunnings - 9476	Pine Dowel Clear, Multi Tool Hooks, Dyna bolts	177.49
1-Oct-25	30-Sept-25	Lichfield Car Park	Car parking	3.00
1-Oct-25	30-Sept-25	Bunnings - 9532 Chch Arpt	Rubber tiles and toilet brushes	368.95
1-Oct-25	30-Sept-25	Ecodrop Metro	Rubbish to tip	43.13
1-Oct-25	30-Sept-25	Ecodrop Metro	Rubbish to tip	51.76
1-Oct-25	30-Sept-25	Parkmate Nz	Parking while attending a meeting in Tūranga	14.50
1-Oct-25	30-Sept-25	Woolworths Nz/12 Hawke St	Grand Day out- pitched expense	42.39
1-Oct-25	30-Sept-25	Wilson Parking	Parking for meeting at CIVIC	10.60
1-Oct-25	30-Sept-25	Kmart Online	Staffroom items, wet side items for Parakiore	190.00
1-Oct-25	30-Sept-25	Noel Leeming	Parakiore Staffroom appliances	323.99
1-Oct-25	30-Sept-25	Wilson Parking	Parking when getting new phone set up and collected from civic	11.10
1-Oct-25	30-Sept-25	Pocket Save	Various tools for pricking goose eggs	19.60
1-Oct-25	30-Sept-25	Bunnings - 9482	Containers for transporting spray chemicals	119.93
1-Oct-25	30-Sept-25	Around Again Cycles	vale for road bikes.	12.24
1-Oct-25	30-Sept-25	Action & Safety NZ Ltd	rowing vest	338.28
1-Oct-25	30-Sept-25	Marleen Wholesalers	helmets	861.62
1-Oct-25	30-Sept-25	Hamptons Itm	OSB board for living archives furniture build	974.90
1-Oct-25	30-Sept-25	Supercheap Auto	tool box to fix down inside ute canopy with padlock following stolen tools incident last week	104.48
1-Oct-25	30-Sept-25	Addressfinder Ltd	CILL, Addressfinder monthly sub	110.56

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1-Oct-25	30-Sept-25	Figma	figma annual subscriptions	8622.83
1-Oct-25	30-Sept-25	Terra Cat	Oil Filter for the CAT Telehandler	27.50
1-Oct-25	30-Sept-25	Century Yuasa Batteries	Battery - For the CAT Telehandler	448.67
1-Oct-25	30-Sept-25	Para Rubber Christchurch	Exhibition props Mānuka Storygrove	354.04
1-Oct-25	30-Sept-25	Parkmate Nz	Parking due to staff travelling to other location for meeting	6.50
1-Oct-25	30-Sept-25	Ggname.Com* O #34682	Garden Gnome subscription	20.86
1-Oct-25	30-Sept-25	Bunnings - 9476	Leg tips for furniture.	2.21
1-Oct-25	30-Sept-25	Bunnings - 9476	BBQ, Grass Seed.	488.49
1-Oct-25	30-Sept-25	Look Sharp Addington	Decorations Pink November	32.00
1-Oct-25	30-Sept-25	Wwww.Applegreenduck.Com	Giftware for resale in B G V C Gift shop	859.19
1-Oct-25	1-Oct-25	Peninsula Trading Post	vinyl glue	29.99
1-Oct-25	1-Oct-25	Paper Plus Barrington	Diary/ notebooks	42.97
1-Oct-25	1-Oct-25	Freshchoice Lyttelton	catering for arts workshop	5.70
1-Oct-25	1-Oct-25	Pak N Save Hornby	Pasifika programme resources	29.07
1-Oct-25	1-Oct-25	Sanco Tooling Ltd	festool vacume repair, workshop	138.00
2-Oct-25	29-Sept-25	Digicert	CODIDONW, ise security certificate annual renewal	1149.71
2-Oct-25	29-Sept-25	Digicert	CODIDONW, ise security certificate annual renewal	1149.71
2-Oct-25	30-Sept-25	Facebk *9tq924h8v2	Facebook Events boosting - Taniwha exhibition	110.68
2-Oct-25	30-Sept-25	Facebk *3tdn33vzs2	Facebook advertising for Te Wiki o Te Reo Māori 2025	171.80
2-Oct-25	1-Oct-25	The Warehouse Hornby	Cutlery for staff kitchen	12.50
2-Oct-25	1-Oct-25	Smz*twinneedle Limite19	Repairs	132.30
2-Oct-25	1-Oct-25	The Naked Baker Ltd	IANZ audit	108.00
2-Oct-25	1-Oct-25	Sp Leading Solutions	Wall mounts for I-Pads in Living Archives exhibition	545.50
2-Oct-25	1-Oct-25	Sp Leading Solutions	Bouncepad housings for I-Pads in Living Archives exhibitions	924.50
2-Oct-25	1-Oct-25	Redcross New Zealand	First Aid AED replacement pads for AED at Fendalton Library	546.23
2-Oct-25	1-Oct-25	Aaron Stewart Builders	LEADS	256.98
2-Oct-25	1-Oct-25	Art Gallery Car Park	Civic offices meetings - polymer plant	25.00
2-Oct-25	1-Oct-25	Bunnings - 9476	replacement lockboxes	132.54
2-Oct-25	1-Oct-25	Hamptons Itm	Strand board for living	674.92
2-Oct-25	1-Oct-25	Public Relations Ins	Public Relations Institute of New Zealand yearly group membership	1734.20
2-Oct-25	1-Oct-25	Epson New Zealand	2 x 24"x40' rolls of Epson single weight Matt paper for signage	350.00
2-Oct-25	1-Oct-25	Laura Fergusson Trust	Smart Lobby training for the Former Refugees Steering Committee on 20 September 2025.	494.50
2-Oct-25	1-Oct-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	829.05
2-Oct-25	1-Oct-25	Sp Toyworld Nz	Aqua sensory toys	14.98
2-Oct-25	1-Oct-25	The Baby Factory	Aqua sensory water toys	19.95
2-Oct-25	1-Oct-25	The Warehouse	Aqua sensory toys	21.97
2-Oct-25	1-Oct-25	Supercheap Auto	Aqua sensory toys	25.92
2-Oct-25	1-Oct-25	Kmart Online	Aqua sensory toys	42.00
2-Oct-25	1-Oct-25	Sp Splash About Austra	Aqua sensory toys	44.30
2-Oct-25	1-Oct-25	Every Educaid	Aqua sensory toys	57.44
2-Oct-25	1-Oct-25	Modern Teaching Aids N	Aqua sensory toys for ASE	248.85
2-Oct-25	1-Oct-25	The Food Factory Sho	Grand Day Out using pitched funds	94.63
2-Oct-25	1-Oct-25	Bunnings - 9482	Tools for playground checks	87.84
2-Oct-25	1-Oct-25	Sp Mahanasurf	recycled water bottle - towels for re-sale	419.70
2-Oct-25	1-Oct-25	Engineering New Zealand	Engineering NZ membership - Operations Team.	672.75
2-Oct-25	1-Oct-25	Stihl Shop Fosters	Clutch washer, clip and RIM 3/8 & Z (Large Centre)	29.21
2-Oct-25	1-Oct-25	Nz Safety Blackwoods	New steel caps	245.99
2-Oct-25	1-Oct-25	Kmart - Riccarton	Materials for building Mānuka Storygrove	30.00
2-Oct-25	1-Oct-25	Sp Kiwifil 3d	Materials for building Mānuka Storygrove	73.00
2-Oct-25	1-Oct-25	Ecoglo International Ltd	Path Markers for bathrooms at night.	63.54
2-Oct-25	1-Oct-25	Bunnings - 9476	Battery case, sealant, door stops, plugs, drill bit, plugs for sinks.	149.50
2-Oct-25	1-Oct-25	Nz Safety Blackwoods	10 speed signs, kneepads, gloves.	191.95
2-Oct-25	1-Oct-25	Look Sharp Addington	Pink October Lights	10.00

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2-Oct-25	1-Oct-25	The Warehouse 220 Riccart	Towels for re-sale	146.49
2-Oct-25	1-Oct-25	Kmart Online	Large and small towels for Re-sale	225.00
2-Oct-25	1-Oct-25	New World Prestons	Milk	4.59
2-Oct-25	2-Oct-25	Google Cloud Vlrjrd	RSE website's Google Maps API fee	576.79
2-Oct-25	2-Oct-25	Resene Lichfield St 031	Paint for living archives, and polyurethane for OSB board furniture	500.72
2-Oct-25	2-Oct-25	Fab Plastics Limited	Acrylic sheet for living archives furniture build	753.25
2-Oct-25	2-Oct-25	Lincraft NZ Limited	Materials for building Mānuka Storygrove	51.30
2-Oct-25	2-Oct-25	Triton Dairy	Milk for staffroom. \$0.06 credit card fee additional - charged by retailer	4.26
2-Oct-25	2-Oct-25	New World Durham Street	Lost receipt - Catering for the annual CSNDC (Stormwater Consent) Hui - Crackers, cheese and biscuits	98.76
2-Oct-25	2-Oct-25	Book Discussion Scheme	Damaged BDS book in CHCH419 at Upper Riccarton Library, possibly during transit.	32.18
3-Oct-25	1-Oct-25	Google *services	Google Cloud Subscription	5.81
3-Oct-25	1-Oct-25	Paypal *autismresou	Aquatic Sensory countdown timer clock	122.95
3-Oct-25	2-Oct-25	Www.Wasteminz.Org.Nz	training - Supporting staff facing violence in kerbside collections	213.43
3-Oct-25	2-Oct-25	Bunnings - 9482	Wool sacks	124.50
3-Oct-25	2-Oct-25	Wilson Parking The Terr	parking in tow for meeting	16.60
3-Oct-25	2-Oct-25	Jaycar Christchurch	Vehicle 841 DC supply	47.90
3-Oct-25	2-Oct-25	Gowirelessnz	Ocean outfall and Southern Toe drian Communications link replacement from Trickling filter dome	468.43
3-Oct-25	2-Oct-25	Sp Hobby Land Nz	Soft cut lino for the Art Studio classes Term 4	172.98
3-Oct-25	2-Oct-25	Mitre 10 Mega Ferrymead	Dishwashing tablets for Staff Room and Cleaning agent for Reception desk - TPTL	34.99
3-Oct-25	2-Oct-25	Pb Technologies	Ergonomic keyboard for new starter	170.69
3-Oct-25	2-Oct-25	Wilson Parking	Parking for meetings in civic	25.10
3-Oct-25	2-Oct-25	Mitre 10 Mega Papanui	Fittings for Kerrick vac	24.32
3-Oct-25	2-Oct-25	Amazon Web Services	Amazon Subscription	1.10
3-Oct-25	2-Oct-25	Mitre 10 Beckenham	coat hook board for guards room	36.68
3-Oct-25	2-Oct-25	James Bull & Co	4 keys rubbish room ccc lockup	59.68
3-Oct-25	2-Oct-25	Mitre 10 Beckenham	Shelter equipment	68.37
3-Oct-25	2-Oct-25	Supercheap Auto	Equipment for truck	96.98
3-Oct-25	2-Oct-25	Engineering New Zealand	NZCS conference - CCC finalist for coastal adaptation project of the year	650.00
3-Oct-25	2-Oct-25	Warehouse Stationery 333	Tools - craft knife	20.00
3-Oct-25	2-Oct-25	The Warehouse 123 Eastgat	Extension cord	32.00
3-Oct-25	2-Oct-25	Nz Institute Of Surveyors	Rich Survey Spatial Membership	722.20
3-Oct-25	2-Oct-25	Bower Avenue Food Ma	X1 2L milk for Travis wetland staff tearoom	6.14
3-Oct-25	2-Oct-25	Bunnings - 9482	Horseshoe lake dog park latch replacement and plate eyelet for ute deck	32.96
3-Oct-25	2-Oct-25	Engineering New Zealand	Engineering NZ membership	672.75
3-Oct-25	2-Oct-25	Mitre 10 Beckenham	Replacement Craft Knives for workshop and tool trolleys	72.00
3-Oct-25	2-Oct-25	Steel & Tube Distribution	Unistrut profile and insert nuts to match for living archives furniture build	207.27
3-Oct-25	2-Oct-25	Agrisea NZ Seaweed	Seaweed Central Rose Garden	311.29
3-Oct-25	2-Oct-25	Bunnings - 9476	Resin for fixing programme plastic trays	36.73
3-Oct-25	2-Oct-25	Mainland Fasteners Ltd	Dryer, Horizontal Discharge Auger, Gear Box, Bolts	49.85
3-Oct-25	2-Oct-25	Motion NZ Chch	Replacement cam locks for submersible pumps for cleaning out	159.38
3-Oct-25	2-Oct-25	Chch City Council Parking	Apologies, receipt seems to have not saved properly from parking website	4.80
3-Oct-25	2-Oct-25	Two Dollar Things Plus	Diwali	32.50
3-Oct-25	2-Oct-25	Kmart Online	Towels for resale at Jellie Park and forks for staff room at Graham Condon	376.25
3-Oct-25	2-Oct-25	Warehouse Stationery 318	Tape for Chalk	12.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Oct-25	2-Oct-25	Nyx*multi Wash Limited	Car wash for CCC decal application (Automatic wash, no receipt available) for BYD 6 #984 CCC Regiona *	16.30
3-Oct-25	2-Oct-25	Supercheap Auto	Light bulb	19.99
3-Oct-25	2-Oct-25	Warehouse Stationery 318	Water purchased for water cooler	39.00
3-Oct-25	2-Oct-25	Engineering New Zealand	Annual subscription	586.50
3-Oct-25	2-Oct-25	Engineering New Zealand	Annual subscription	726.80
3-Oct-25	3-Oct-25	Woolworths Nz/219 Colombo	General cleaning supplies for rounds/toilets etc.	47.32
3-Oct-25	3-Oct-25	Active Safety Christchu	Fire extinguisher holders and extinguisher	554.99
3-Oct-25	3-Oct-25	James Bull & Co	2x master keys	46.00
3-Oct-25	3-Oct-25	Civil Servant	Morning tea	45.32
3-Oct-25	3-Oct-25	Chemist Warehouse	Toiletries for re sale in the shop	58.91
6-Oct-25	1-Oct-25	Paypal *kidz Go Ltd	KidzGo subscription	62.10
6-Oct-25	2-Oct-25	Apple.Com/Bill	Additional iCloud storage for Head of Communications and Engagement iPhone	1.69
6-Oct-25	2-Oct-25	Sp Mahanasurf	recycled drink bottles - towel for re-sale	-188.70
6-Oct-25	2-Oct-25	Github, Inc.	CODIDPCEP, github code repository	335.88
6-Oct-25	3-Oct-25	Mitre 10 Beckenham	BBQ trailer paint and restoration	26.58
6-Oct-25	3-Oct-25	Mitre 10 Beckenham	Supplies to renovate the BBQ trailer.	147.75
6-Oct-25	3-Oct-25	Warehouse Stationery 333	Prepaid Envelopes for 2025 Election	594.00
6-Oct-25	3-Oct-25	Bunnings - 9482	Bins for Lost Property at TQEII	79.72
6-Oct-25	3-Oct-25	Bunnings - 9482	Gate hardware	136.08
6-Oct-25	3-Oct-25	Stihl Shop Northwood	Cleaning equipment	158.34
6-Oct-25	3-Oct-25	Bunnings - 9482	General, gloves, gardening etc	268.41
6-Oct-25	3-Oct-25	Supercheap Auto	Cleaning gear	324.40
6-Oct-25	3-Oct-25	Mainland Parking	Parking for Team Leader Forum at Tūranga -digital receipt didn't show	12.30
6-Oct-25	3-Oct-25	Bunnings - 9482	Wet vac and skill saw	1012.04
6-Oct-25	3-Oct-25	Warehouse Stationery 333	phone holders	56.00
6-Oct-25	3-Oct-25	Exercisenz -0800668811	exercise nz awards entry fee	86.00
6-Oct-25	3-Oct-25	The Warehouse 120 Northla	Chalk Markers- GF studios	48.00
6-Oct-25	3-Oct-25	Cashel Box Lobby Post Sho	Postage of anchor sample to supplier	16.16
6-Oct-25	3-Oct-25	Nz Safety Blackwoods	Various Tools for Vans and Store Room	57.55
6-Oct-25	3-Oct-25	Bunnings - 9476	builders filler, danish oil, pine wood filler, for workshop support	184.30
6-Oct-25	3-Oct-25	Sprout Social, Inc	Credit Voucher (USD 119.85) Sprout Social, Inc	-205.05
6-Oct-25	3-Oct-25	Sprout Social, Inc	SPPI/CICS, social media monitoring	1035.24
6-Oct-25	3-Oct-25	Sign Network Ltd	Signage for use in forest at BLFP	196.65
6-Oct-25	3-Oct-25	Bunnings - 9476	New replacement submersible pump for balance tank at Scarborough paddling pool	142.00
6-Oct-25	3-Oct-25	Farmlands Hornby	Muck boots OC	203.99
6-Oct-25	3-Oct-25	Astrolift Limited	Mounted Belt Barrier for Parakiore	157.48
6-Oct-25	3-Oct-25	Supercheap Auto	Seat cover and bulbs for vehicle	73.99
6-Oct-25	3-Oct-25	Warehouse Stationery 333	Folders and pockets for sorting files	100.99
6-Oct-25	3-Oct-25	New World Prestons	Milk for re sale	62.93
6-Oct-25	3-Oct-25	Scorpio Books	Library books	236.95
6-Oct-25	3-Oct-25	The Warehouse 220 Riccart	Whiteboard CEX Office	166.00
6-Oct-25	3-Oct-25	Unichem Prestons	Courier costs for counters	13.30
6-Oct-25	3-Oct-25	Burwood Produce	Hay bales for Pigs	24.48
6-Oct-25	4-Oct-25	Akaroa Motor Garage	diesel & petrol	107.69
6-Oct-25	4-Oct-25	Shopify* 426600811	License for Point of Sale system.	156.66
6-Oct-25	4-Oct-25	New Brighton Paper Plus	Radio repairs	13.32
6-Oct-25	4-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
6-Oct-25	4-Oct-25	Jb Hi-Fi Riccarton	USB sticks for presentations	54.00
6-Oct-25	4-Oct-25	Oneplan	NPW One Plan	245.00
6-Oct-25	5-Oct-25	Seashore Caberet	Meals	34.68
6-Oct-25	5-Oct-25	Locator Guys	Service location, sprinklers	1365.44
6-Oct-25	5-Oct-25	Spotify P3b32efaf4	Spotify subscription - October	18.99
6-Oct-25	5-Oct-25	Sp Flyingdragonnursery	Tropical plants	208.00
6-Oct-25	5-Oct-25	Sp Hart Sport Nz	Parakiore Group Fitness Equipment - station markers	215.00
6-Oct-25	5-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-25	5-Oct-25	Mitre 10 Mega Papanui	Safety googles and Gel for first aid.	98.55
6-Oct-25	5-Oct-25	Marsden Viaduct Auckland	Accommodation for staff member attending the Fire NZ Conference 2025 in Auckland.	645.75
6-Oct-25	6-Oct-25	Revive Espresso Limited	Meals	27.03
6-Oct-25	6-Oct-25	Seashore Caberet	Meals	27.54
6-Oct-25	6-Oct-25	Christchurch Art Galler	Koha for presenter delivering week of lunch time lectures for te wiki o te reo Māori	43.69
6-Oct-25	6-Oct-25	Ccc Civic	Duty Manager renewal for Carrie 2025	316.25
6-Oct-25	6-Oct-25	Woolworths Nz/Moorhouse A	coffee and dishwashing liquid for staff cafe	59.79
6-Oct-25	6-Oct-25	Torpedo7 Christchurch	Credit Voucher Torpedo7 Christchurch	-69.99
6-Oct-25	6-Oct-25	Torpedo7 Christchurch	fixed the gears labour	119.99
6-Oct-25	6-Oct-25	Post Haste Chc	Courier items back to wholesaler for credit	67.26
6-Oct-25	6-Oct-25	Post Haste Chc	Courier items back to wholesaler for credit	89.69
7-Oct-25	5-Oct-25	Sp Discountoffice	BLFP Desk for Ranger use	83.37
7-Oct-25	5-Oct-25	La Sosta	Food Venice	56.93
7-Oct-25	5-Oct-25	Alilaguna Sala Arrivi 4	Ferry to and from Venice airport	66.25
7-Oct-25	5-Oct-25	Uber *one	Personal Use in Error - Reimbursed at Service Desk 28/10/25	11.63
7-Oct-25	5-Oct-25	Spatial Networks, Inc.	Monthly fee for Fulcrum for asset data collection	658.32
7-Oct-25	5-Oct-25	Artprice.Com	Artprice subscription	394.59
7-Oct-25	6-Oct-25	Dirty Burger Petone	Meals	26.53
7-Oct-25	6-Oct-25	Bunnings - 9476	parts for glasshouse repairs at Friends Plant Nursery	29.29
7-Oct-25	6-Oct-25	Steel & Tube Distribution	parts for glasshouse repairs at Friends Plant Nursery	38.13
7-Oct-25	6-Oct-25	Openai *chatgpt Subscr	Subscription	40.48
7-Oct-25	6-Oct-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in error Reimbursement	-89.80
7-Oct-25	6-Oct-25	Briscoes Salisbury	Microwave for South Brighton Community Centre	199.99
7-Oct-25	6-Oct-25	Snapfish NZ *	Mouse pads x 5	77.27
7-Oct-25	6-Oct-25	The Warehouse 122 Rollest	Phone charging cable	34.95
7-Oct-25	6-Oct-25	Ipy*nayax Australia	Nayax monthly fee	68.37
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie rental for Starlight Cinema Soak - The Notebook	4.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie for Starlight Cinema Soak - Grease	5.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie hire for Starlight Cinema Soak - Magic Mike	5.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie for Starlight Cinema Soak - Mamma Mia!	5.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie for Starlight Cinema Soak - Raiders of the Lost Ark	5.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie for Starlight Cinema Soak - The Devil wears Prada	11.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie for Starlight Cinema Soak - Shrek	16.99
7-Oct-25	6-Oct-25	Google Youtube Videos	Movie for Starlight Cinema Soak - Guardians of the Galaxy	19.99
7-Oct-25	6-Oct-25	Lichfield Car Park	Car parking	16.00
7-Oct-25	6-Oct-25	Nz Institute Of Landsc	NZILA registration interview	573.85
7-Oct-25	6-Oct-25	Temu.Com	Video head cleaner for Media conversion kit	57.21
7-Oct-25	6-Oct-25	Linktree* Linktree	improve online media connectivity	14.08
7-Oct-25	6-Oct-25	Sp Industrial Athlet	Parakiore Group Fitness - Industrial Timers	955.00
7-Oct-25	6-Oct-25	Pb Tech Online 09 5269200	3 x 4pack lithium batteries for unit Spot Checkers	83.94
7-Oct-25	6-Oct-25	Nz Safety Blackwoods	new overalls for workshop support	252.82
7-Oct-25	6-Oct-25	Sawyers Arms Automotive	grind off stuck trailer lock	15.23
7-Oct-25	6-Oct-25	Bunnings - 9532 Chch Arpt	new lock for trailer.	51.14
7-Oct-25	6-Oct-25	Supercheap Auto	floor mats for vehicles	59.99
7-Oct-25	6-Oct-25	Nz Safety Blackwoods	CODIDOEU, PPE Safety gear	354.80
7-Oct-25	6-Oct-25	Motion NZ Chch	Hose for Samplers	191.59
7-Oct-25	6-Oct-25	Stihl Shop Ferrymead	Chainsaw for PST flights	708.00
7-Oct-25	6-Oct-25	Mitre 10 Mega Papanui	Hose and tap fittings for submersible pumps used to clean summer pools preseason	42.02
7-Oct-25	6-Oct-25	The Warehouse 123 Eastgat	Credit The Warehouse 123 Eastgat PPE refund next day	100.00
7-Oct-25	6-Oct-25	Mitre 10 Mega Papanui	Plastic pots for alpine collection and sisal rope	159.67
7-Oct-25	6-Oct-25	Redpaths St Asaph	Batteries for ammonia meter	44.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Oct-25	6-Oct-25	Riverlution Cafe	Morning tea for EU Horizons delegates	195.64
7-Oct-25	6-Oct-25	Hero Forge	Slicing for resin miniatures, school programme.	168.76
7-Oct-25	6-Oct-25	Avenues Event Management	Conference	355.35
7-Oct-25	6-Oct-25	Avenues Event Management	Conference -	1291.10
7-Oct-25	6-Oct-25	The Warehouse 120 Northla	single sheet for first aid bed, balls for play, sandwich bags for ice packs.	99.40
7-Oct-25	6-Oct-25	Bunnings - 9476	First Aid Kit, BBQ, Light Bulbs.	544.03
7-Oct-25	6-Oct-25	New World Prestons	Milk for staff	9.18
7-Oct-25	7-Oct-25	Seashore Caberet	Meals	25.50
7-Oct-25	7-Oct-25	The Chain Man Limited	5m Ropelines with adjusters for working at heights with Harnesses	196.63
7-Oct-25	7-Oct-25	The Chain Man Limited	2 x Harness ropelines for working at heights	467.23
7-Oct-25	7-Oct-25	Woolworths Nz/12 Marshlan	Woolston Wellbeing Meeting supplies	41.37
7-Oct-25	7-Oct-25	Z Broadway	refill of hire car for collecting artworks	18.36
7-Oct-25	7-Oct-25	Actrol Christchurch	replacement refrigeration gauges stolen	476.92
7-Oct-25	7-Oct-25	Woolworths Nz/12 Marshlan	Catering for external community welfare hui	75.37
8-Oct-25	6-Oct-25	Cepizza E Pizza	Food Venice	14.49
8-Oct-25	6-Oct-25	Facebk *3qljv3dck2	Recreation and Sports marketing e.g. swimsmart.	284.12
8-Oct-25	6-Oct-25	Lumoplayground	Software for the projector	463.12
8-Oct-25	6-Oct-25	Wwww.Aliexpress.Com	Solenoids for Madison Kelly work	54.80
8-Oct-25	6-Oct-25	American National Standar	B149 for biogas standard	177.78
8-Oct-25	7-Oct-25	Pukupiesandkaipetone	Meals	14.21
8-Oct-25	7-Oct-25	Gear Street Union	Meals	37.74
8-Oct-25	7-Oct-25	Noel Leeming 12 Moorhouse	Camera and accessories for asset management (Camera, Tripod, SD card, 3year damage rep	1000.00
8-Oct-25	7-Oct-25	Shelfman_nz	Shelving for containers and back room	1469.70
8-Oct-25	7-Oct-25	Warehouse Stationery 318	Boxes and stationery for sending out prizes for Walk or Wheel to school week	37.90
8-Oct-25	7-Oct-25	Ideal Electrical	Caddy Clips for installing additional light tracks in Ngai Tahu Archives exhibition	70.10
8-Oct-25	7-Oct-25	Mitre 10 Mega Ferrymead	Misc items for lyttleton	416.38
8-Oct-25	7-Oct-25	Chch City Council Parking	Parking for CCC vehicle during meeting at Civic	6.00
8-Oct-25	7-Oct-25	Cp Admin-23lichfield	Parking fine	40.00
8-Oct-25	7-Oct-25	Wilson Parking	Parking for meeting in civic offices	25.10
8-Oct-25	7-Oct-25	Wcc Parking Meters	parking for collecting of artworks	4.80
8-Oct-25	7-Oct-25	Wcc Parking Meters	parking while collecting artworks	5.30
8-Oct-25	7-Oct-25	Relay	food/drink for collection of artworks	8.12
8-Oct-25	7-Oct-25	Acme & Co Limited	food/drink for two staff during collection of artworks	60.00
8-Oct-25	7-Oct-25	Ta LI Ltd	food/drink for two staff while collecting artworks	62.53
8-Oct-25	7-Oct-25	Voyager Internet Ltd	Messaging via D4H for volunteers	35.39
8-Oct-25	7-Oct-25	L And A Apparel Limited	Council uniform x2 – to be worn while representing Council at community events/meetings	232.99
8-Oct-25	7-Oct-25	Woolworths Nz/12 Marshlan	Coffee and biscuits for visiting guests	12.70
8-Oct-25	7-Oct-25	Briscoes Salisbury	Coffee plunger for Director's office use	29.99
8-Oct-25	7-Oct-25	Allterra	New Stylus for the Trimble Controllers	276.00
8-Oct-25	7-Oct-25	Sp The Fitness Depot	Tricep ropes for fitness centre	79.90
8-Oct-25	7-Oct-25	Art Gallery Car Park	Parking for meetings at Civic	12.00
8-Oct-25	7-Oct-25	Gordon Harris Christchurc	Materials for building Mānuka Storygrove	35.97
8-Oct-25	7-Oct-25	The Warehouse 123 Eastgat	Credit The Warehouse 123 Eastgat PPE refund	-100.00
8-Oct-25	7-Oct-25	Mitre 10 Mega Papanui	misc supplies for BG and MV	618.82
8-Oct-25	7-Oct-25	Floriditas	Day trip to Wellington to safely collect and package art works being accessioned	7.17
8-Oct-25	7-Oct-25	Wcc Parking Meters	Car parking in Wellington to safely collect and package art works being accessioned	7.80
8-Oct-25	7-Oct-25	Singh Taxis - Cab 2	Taxi after wellington trip collecting art work for safe packing and transport	50.80
8-Oct-25	7-Oct-25	Freshchoice Parkland	Staff milk	2.95
8-Oct-25	7-Oct-25	The Service Company Ltd C	Hand sanitiser	265.11
8-Oct-25	7-Oct-25	Heaven In Earth	Resale of giftware for resale in B G V C gift shop	792.08
8-Oct-25	8-Oct-25	Seashore Caberet	Meals	29.58
8-Oct-25	8-Oct-25	Pgg Wrightson Chch	herbicide and fungicide	976.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Oct-25	8-Oct-25	Pak N Save Wainoni	Farewell Gift - Creative Stories Intern	105.95
8-Oct-25	8-Oct-25	Top End Motors (2017	WOFS	140.00
8-Oct-25	8-Oct-25	Woolworths Nz/12 Hawke St	Cinema Soak - popcorn	37.52
8-Oct-25	8-Oct-25	Pak N Save Moorhouse	Hoon Hay Fiesta Event - recognition	300.00
8-Oct-25	8-Oct-25	Signals	Ear pieces for aquatics radios	327.79
8-Oct-25	8-Oct-25	Woolworths Nz/Linwood Av	Milk	10.36
8-Oct-25	8-Oct-25	New World Durham Street	Morning tea supplies	5.50
8-Oct-25	8-Oct-25	Celebration Centre T	Digester training venue, that is reasonably close to the treatment plant	920.00
9-Oct-25	7-Oct-25	Trattoria Dai Tosi	Food Venice	11.37
9-Oct-25	7-Oct-25	Pizzeria	Food Venice	14.48
9-Oct-25	7-Oct-25	Ab* Abebooks.Co L4aixb	Library book	118.22
9-Oct-25	8-Oct-25	Paymypark	Car park top up	21.46
9-Oct-25	8-Oct-25	The Vic Tavern	Meals	36.50
9-Oct-25	8-Oct-25	Oderings Nurseries	plants for Curators House vegetable garden	46.00
9-Oct-25	8-Oct-25	Mitre 10 Beckenham	plants and fertiliser for Curators House vegetable garden	197.94
9-Oct-25	8-Oct-25	Two Dollar Things Plus	Sparkles and eye stickers for Whāia te Taniwha outreach lessons (preschools) and junior gallery visit	42.00
9-Oct-25	8-Oct-25	The Reference Publishi	commercial hort magazine	67.85
9-Oct-25	8-Oct-25	Pb Tech Online 09 5269200	5 x TV Brackets for Kahurangiariki Smith artworks	321.21
9-Oct-25	8-Oct-25	Deans Auto Electric	Battery for rubbish truck	294.22
9-Oct-25	8-Oct-25	Ecodrop Parkhouse	general waste fee	181.15
9-Oct-25	8-Oct-25	Look Sharp Addington	Decorations for Long Service Awards	132.00
9-Oct-25	8-Oct-25	Art Gallery Car Park	Parking for meetings in civic	12.00
9-Oct-25	8-Oct-25	Bunnings - 9476	Hose fittings jumper leads grinding discs	375.41
9-Oct-25	8-Oct-25	After Hours Vet Centre	Desexing Beau and Odie	120.00
9-Oct-25	8-Oct-25	Shardlows Packaging	Court marking tape - Yellow	924.09
9-Oct-25	8-Oct-25	Shardlows Packaging	Court marking tape - White	924.09
9-Oct-25	8-Oct-25	Nz Institute Of Landsc	NZILA registration interview	573.85
9-Oct-25	8-Oct-25	Pak N Save Riccarton	Biscuits for FWH Community Liaison Meetings	80.64
9-Oct-25	8-Oct-25	Whitcoulls	Assorted greetings cards for Mayor's Office	65.91
9-Oct-25	8-Oct-25	Lynn River	Work gloves	301.58
9-Oct-25	8-Oct-25	Freshchoice Parkland	Food and milk for volunteers at Travis wetlands 8.10.25	33.68
9-Oct-25	8-Oct-25	Stihl Shop Northwood	X2 reels of scrub bar cord	94.08
9-Oct-25	8-Oct-25	R J P Panel & Paint	Paint for Welding Table	727.26
9-Oct-25	8-Oct-25	Paramount Pools & Spas	2No. Hydrostatic valves for splash pool at halswell	92.67
9-Oct-25	8-Oct-25	Trees For Canterbury	Plants for the alpine collection	126.56
9-Oct-25	8-Oct-25	Portstone Garden Ctr	plants for BG	406.91
9-Oct-25	8-Oct-25	Packaging Products	Double sided tape	188.03
9-Oct-25	8-Oct-25	Noel Leeming	Microwaves for new amenities	704.99
9-Oct-25	8-Oct-25	Jaycar Christchurch	Resin water for printer. School Programming supplies.	33.90
9-Oct-25	8-Oct-25	New World Ferry Road	Community Meeting - Ocean Outfall	18.61
9-Oct-25	8-Oct-25	New World Wigram	NPW Tea	17.50
9-Oct-25	8-Oct-25	The Service Company Ltd C	NPW Scrubbing Brushes	108.22
9-Oct-25	8-Oct-25	The Limit	Giftware for resale in B G V C gift shop	261.05
9-Oct-25	9-Oct-25	Spotlight Christchurch	Ribbon and cord for Whāia te Taniwha lessons Term 4	113.00
9-Oct-25	9-Oct-25	Resene - Hornby 043	Paint for Living Archives display cases	228.08
9-Oct-25	9-Oct-25	Akaroa Motor Garage	Tyre repair	46.90
9-Oct-25	9-Oct-25	Wgtn Combined Taxis	Parking for FMANZ conference	44.30
9-Oct-25	9-Oct-25	Air New Zealand	Change flight - (earlier flight) to Wellington	57.00
9-Oct-25	9-Oct-25	Air New Zealand	Fights to Wellington FMANZ conference	290.93
9-Oct-25	9-Oct-25	Ccc Civic	Parking vouchers	100.00
9-Oct-25	9-Oct-25	Woolworths Nz/Linwood Av	Milk and Fly spray	17.96
9-Oct-25	9-Oct-25	New World Bishopdale	Competition prizes for children's reading competition and promotion	10.28
10-Oct-25	8-Oct-25	4 Fratelli	Food Venice	27.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Oct-25	8-Oct-25	Global-E.Prusa	CILI, Prusas 3D printers consumables	389.80
10-Oct-25	8-Oct-25	Sp Oh Clocks 7192	Clock for Spin Room	157.96
10-Oct-25	9-Oct-25	Petone Espresso	Meals	17.00
10-Oct-25	9-Oct-25	St Pierres Petone	Meals	20.70
10-Oct-25	9-Oct-25	Rydges Wellington Airport	Meals	35.70
10-Oct-25	9-Oct-25	Steel & Tube Distribution	Components for construction of Living Archives furniture	180.67
10-Oct-25	9-Oct-25	Catholic Western Car Park	Parking External Meeting	15.50
10-Oct-25	9-Oct-25	File & Pay	Filing of statement of defence in Chch High Court Civil	148.00
10-Oct-25	9-Oct-25	Woolworths Nz/12 Hawke St	Cinema Soak - popcorn	32.45
10-Oct-25	9-Oct-25	Westfield Gift Voucher	Youth Audit and Paddington Reserve Event	200.00
10-Oct-25	9-Oct-25	Kmart - Riccarton	Volunteer recognition - Paddington Park & Youth Audit	200.00
10-Oct-25	9-Oct-25	Sp Flyingdragonnursery	Tropical plant	48.00
10-Oct-25	9-Oct-25	Sp Wm Rare Plant Shop	Plants Tropical	255.90
10-Oct-25	9-Oct-25	Bunnings - 9482	Timber and hardware for swim smart office	325.27
10-Oct-25	9-Oct-25	Repco	Car jump starter pack	369.00
10-Oct-25	9-Oct-25	Recreation Aotearoa	Recreation Aotearoa Summit 20/21 November 2025	981.96
10-Oct-25	9-Oct-25	Two Dollar Things Plus	Order number 500475 november	15.00
10-Oct-25	9-Oct-25	Two Dollar Things Plus	Order number 500476 dino	25.50
10-Oct-25	9-Oct-25	Warehouse Stationery 318	order number 500476 Dino	30.00
10-Oct-25	9-Oct-25	Look Sharp Addington	Order number 61720 Sending love	52.50
10-Oct-25	9-Oct-25	Look Sharp Addington	order number 500476 Sending love	60.00
10-Oct-25	9-Oct-25	Chch City Council Parking	Parking while attending meeting in Civic Offices	7.00
10-Oct-25	9-Oct-25	Kmart Online	Pens from Kmart	80.00
10-Oct-25	9-Oct-25	Openai *chatgpt Subscr	Chat GPT subscription for team	41.00
10-Oct-25	9-Oct-25	Interparcel Limited	NZ - Aus courier.	88.10
10-Oct-25	9-Oct-25	Cashel Box Lobby Post Sho	Sending back colour swatches to supplier for Parakiore project	12.22
10-Oct-25	9-Oct-25	Xinxing Asian Market	Milk @ Rarakau Centre	4.99
10-Oct-25	9-Oct-25	Terraquip	Tool box for Ute	729.93
10-Oct-25	9-Oct-25	Briscoes Homeware	towels for re-sale	500.00
10-Oct-25	9-Oct-25	The Warehouse Stationery	Batteries for water testing equipment	36.99
10-Oct-25	9-Oct-25	Nz Safety Blackwoods	Spill socks for chemical leaks	141.80
10-Oct-25	9-Oct-25	Warehouse Stationery 333	Selloptape resources for worm farm programmes	24.96
10-Oct-25	9-Oct-25	Mainland Fasteners Ltd	Dryer, Guide Blocks - Fasteners	116.15
10-Oct-25	9-Oct-25	Mitre 10 Mega Papanui	Materials for building Mānuka Storygrove	138.24
10-Oct-25	9-Oct-25	Nz Safety Blackwoods	Pants for Officer 201 & 205	149.98
10-Oct-25	9-Oct-25	Hard To Find Books NZ Int	Library book	33.50
10-Oct-25	9-Oct-25	Bunnings - 9482	Gate valve and fittings for water trailer	106.56
10-Oct-25	9-Oct-25	Bunnings - 9476	Merchandising materials for B G V C	30.64
10-Oct-25	10-Oct-25	Freshchoice Lyttelton	Milk for staffroom	6.18
10-Oct-25	10-Oct-25	Pak N Save Papanui	Koha for Special guest Storytimes	14.58
10-Oct-25	10-Oct-25	Sp Thegreengrowernz	Plants	180.00
10-Oct-25	10-Oct-25	New World Fendalton	Vouchers for volunteer appreciation for community partnership projects, including the Englefield R	700.00
10-Oct-25	10-Oct-25	Freshchoice City Mkt	Kitchen utensil for Toi Auaha Community Arts Facility	17.80
10-Oct-25	10-Oct-25	Freshchoice City Mkt	catering for residents hui	41.25
10-Oct-25	10-Oct-25	New World Bishopdale	Cleaning supplies for Community hall kitchen as stores depleted.	27.17
10-Oct-25	10-Oct-25	Terra Viva Home & Garden	Garden plants asset renewal	51.95
10-Oct-25	10-Oct-25	Terra Viva Home & Garden	Plant collection renewal	919.61
10-Oct-25	10-Oct-25	Pak N Save Moorhouse	items for awards	188.50
10-Oct-25	10-Oct-25	Cq Group Limited	Printing for NZEIPS exhibition	23.46
10-Oct-25	10-Oct-25	Spotlight Christchurch	Wire for Scape programme.	13.00
13-Oct-25	8-Oct-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
13-Oct-25	8-Oct-25	Paypal *nzbookaward	Fee to enter "Whenua" in Ockham NZ Book Awards	184.00
13-Oct-25	9-Oct-25	Redwood Mini Market	milk for staffroom	4.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Oct-25	9-Oct-25	Hotel Bisanzio	Tourist tax	37.43
13-Oct-25	9-Oct-25	R067 Doppio Malto	Lunch, Venice airport	48.24
13-Oct-25	9-Oct-25	The Federation Pr Pl	Collections laws and ethics publication for Registration team library	113.24
13-Oct-25	10-Oct-25	Tai Tapu Challenge	diesel	82.28
13-Oct-25	10-Oct-25	Bunnings - 9476	Equipment to assist setting out on site.	199.00
13-Oct-25	10-Oct-25	Repco	Rubber cleaner to remove tyre marks on Bandsman rotunda	15.00
13-Oct-25	10-Oct-25	Plumbing World #80	plumbibg supplies	38.69
13-Oct-25	10-Oct-25	Art Gallery Car Park	Parking for CCC vehicle during meetings at Civic	17.00
13-Oct-25	10-Oct-25	Autozone Autoparts	Trailer coupling for aerator	50.00
13-Oct-25	10-Oct-25	Motion NZ Chch	hardware supplies	35.08
13-Oct-25	10-Oct-25	Woolworths Nz/12 Hawke St	Starlight cinema soak popcorn	9.38
13-Oct-25	10-Oct-25	Christchurch Airport	Parking FMANZ conference	86.00
13-Oct-25	10-Oct-25	Nz Safety Blackwoods	Replacement hoodie	44.90
13-Oct-25	10-Oct-25	Bunnings - 9482	Glue and air freshener	50.96
13-Oct-25	10-Oct-25	Ecodrop Metro	Rubbish disposal	86.26
13-Oct-25	10-Oct-25	Armstrongsmartersecurity	Rubbish room keys for tenants	46.00
13-Oct-25	10-Oct-25	Commercial Transport Spar	Tow rope	179.38
13-Oct-25	10-Oct-25	The Toolshed	Grinding discs for makita drill bags	135.55
13-Oct-25	10-Oct-25	The Toolshed	Drill bits etc for Makita drills	857.52
13-Oct-25	10-Oct-25	Wilson Parking	Parking to attend long service awards	23.10
13-Oct-25	10-Oct-25	Noel Leeming 3q Northlink	AV adapter-Group Fitness Screen	95.00
13-Oct-25	10-Oct-25	Supply Me	Sugar for diabetic emergencies	31.76
13-Oct-25	10-Oct-25	Trumba Corporation	CILI, Libraries Online Website Calendar and Event Registration Software	178.26
13-Oct-25	10-Oct-25	Blacks Fasteners	Dryer, Transfer Pump - Bolts	54.76
13-Oct-25	10-Oct-25	Karcher Christchurch	Servicing of water blaster for cleaning of paddling pools pre summer season	396.78
13-Oct-25	10-Oct-25	Mitre 10 Mega Ferrymead	Nuts and bolts	1.02
13-Oct-25	10-Oct-25	Couplands Bakeries Langdo	Items for awards	411.97
13-Oct-25	10-Oct-25	Mitre 10 Mega Papanui	Materials for building Mānuka Storygrove	34.56
13-Oct-25	10-Oct-25	Harvey Norman Stores	Bedding for The Lodge MV	119.40
13-Oct-25	10-Oct-25	Mitre 10 Mega Ferrymead	MDF for display boards	162.65
13-Oct-25	10-Oct-25	Kmart Online	Bag for transporting equipment for preschool programming between locations	41.00
13-Oct-25	10-Oct-25	New World Prestons	Milk for re sale	79.48
13-Oct-25	10-Oct-25	Bunnings - 9476	rope and cord for programming.	22.29
13-Oct-25	10-Oct-25	Pb Technologies	Silent mouse's x3	87.80
13-Oct-25	10-Oct-25	Bunnings - 9476	Wood for fence.	70.46
13-Oct-25	10-Oct-25	Napa Auto Parts	Beacon hazard lights	900.00
13-Oct-25	10-Oct-25	Les Nereides	Return of necklace, postage from Australia to NZ	40.90
13-Oct-25	10-Oct-25	Shardlows Packaging	Packaging/bags for B G V C Gift shop	238.48
13-Oct-25	11-Oct-25	Pb Tech Online 09 5269200	Aux cord adaptor for Ipad	10.23
13-Oct-25	11-Oct-25	Sp Total First Aid	O2 mask replacements	36.80
13-Oct-25	11-Oct-25	Dux Central	Off boarding / farewell function	96.20
13-Oct-25	11-Oct-25	Woolworths Nz/1005 Ferry	Starlight cinema soak popcornNappies for retail	168.18
13-Oct-25	11-Oct-25	Mitre 10 Mega Ferrymead	Cleaning supplies	250.55
13-Oct-25	11-Oct-25	Tilt Espresso Pty Ltd	Coffee Sydney	6.43
13-Oct-25	11-Oct-25	Subway Cashel St	Lunch for CRC group	88.20
13-Oct-25	11-Oct-25	Uoc Parking Meter	Parking at Uni for a meeting	9.00
13-Oct-25	11-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
13-Oct-25	12-Oct-25	Look Sharp Addington	bos for he waka eke noa info	5.00
13-Oct-25	12-Oct-25	Nzme Publishing	Businessdesk monthly subscription	44.00
13-Oct-25	12-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
13-Oct-25	12-Oct-25	Triton Dairy	Milk for staffroom	4.26
13-Oct-25	12-Oct-25	Subway Parklands	Staff catering to be reimbursed by TOP 10 group	97.00
13-Oct-25	12-Oct-25	Fendalton Freshchoice	Ice pack for first aid.	4.00
13-Oct-25	12-Oct-25	Mitre 10 Mega Papanui	disposable Overall fo chemicals	65.66
13-Oct-25	12-Oct-25	Repco	NPW Power Bank for the Ute.	393.60
13-Oct-25	13-Oct-25	New World Fendalton	Vic Park - washing powder	19.19

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Oct-25	13-Oct-25	New World Durham Street	Milk for the Waihoru office	7.38
13-Oct-25	13-Oct-25	New World Ferry Road	Akaroa - capacity building	49.78
13-Oct-25	13-Oct-25	Halswell Service Centre	Parking coupons for the Spreydon and South teams to attend meetings	100.00
13-Oct-25	13-Oct-25	Paper Plus Barrington	Whiteboard pens for office	18.36
14-Oct-25	13-Oct-25	Nz Safety Blackwoods	PPE	308.91
14-Oct-25	13-Oct-25	Bp Connect Hoon Hay	Tea room Milk Vic Park	17.40
14-Oct-25	13-Oct-25	Hornby Central Post	Reprint of rego for vehicle 500992 internal order number	0.74
14-Oct-25	13-Oct-25	Tai Tapu Challenge	diesel	38.52
14-Oct-25	13-Oct-25	Nz Safety Blackwoods	safety glasses	49.90
14-Oct-25	13-Oct-25	Mitre 10 Mega Hornby	grease and nipples	61.60
14-Oct-25	13-Oct-25	Mega Motorcycles	retirement	150.00
14-Oct-25	13-Oct-25	Sp Amf Magnets New Z	Magnets for use in Promises exhibition	231.60
14-Oct-25	13-Oct-25	Repco	Injector cleaner	38.00
14-Oct-25	13-Oct-25	Evanz	EVANZ conference 3-day package	1144.25
14-Oct-25	13-Oct-25	Bunnings - 9476	paint for refresh of meeting areas.	249.94
14-Oct-25	13-Oct-25	The Warehouse	Three fans for the Camelia Chambers from the Warehouse.	64.99
14-Oct-25	13-Oct-25	Sp Traps.Co.Nz	Travis wetland pest animal operations- lure for traps	436.71
14-Oct-25	13-Oct-25	Camp Waipu Cove	Accommodation at Sport Leadership course	1050.00
14-Oct-25	13-Oct-25	Camp Waipu Cove	Accommodation at Sport Leadership course	2890.00
14-Oct-25	13-Oct-25	Motion NZ Chch	Dryer, Transfer Pump	34.12
14-Oct-25	13-Oct-25	Officemax New Zealand Lim	Cuban activity day - art materials	37.36
14-Oct-25	13-Oct-25	Mitre 10 Mega Papanui	items required for Parklands Library strengthening works	132.42
14-Oct-25	13-Oct-25	Oderings Nurseries	Perennial plants for section B	167.94
14-Oct-25	13-Oct-25	Nmit	Conservation Course	204.00
14-Oct-25	13-Oct-25	Bunnings - 9532 Chch Arpt	Potting mix and pumice for alpine growing media	259.80
14-Oct-25	13-Oct-25	Briscoes Salisbury	Equipment for The Lodge at MV	357.88
14-Oct-25	13-Oct-25	Ab* Abebooks.Co L4lk5h	Library book	73.73
14-Oct-25	13-Oct-25	Repco	Roof rack for Ute	596.00
14-Oct-25	14-Oct-25	New World Ferry Road	Groceries for volunteer bbq	58.85
14-Oct-25	14-Oct-25	Resene Lichfield St 031	Drawdowns	11.97
14-Oct-25	14-Oct-25	Freshchoice Lyttelton	Morning tea to thank and farewell	20.09
14-Oct-25	14-Oct-25	Mr Minit Barrington	Keys cut for replaced locks in the PS5 gaming cabinet.	59.50
14-Oct-25	14-Oct-25	Riccarton Service Ctr	Engaging with the community - inaugural Board meeting	75.00
14-Oct-25	14-Oct-25	Linden Leaves Ltd	Linden Leaves gift products (15 mini hand cream sets) to be used as civic gifts	298.02
14-Oct-25	14-Oct-25	Mobile Expert	Car phone holder	25.50
14-Oct-25	14-Oct-25	Anzor Fasteners	Dryer, Transfer Pump	14.25
14-Oct-25	14-Oct-25	Xcm Group Limited	Shoes (Officer 29)	119.60
14-Oct-25	14-Oct-25	Machineryhouse Nz	New Wall fan for Spin room	216.20
14-Oct-25	14-Oct-25	Woolworths Nz/1005 Ferry	Gift Card for EHO Staff who left Council	105.95
15-Oct-25	13-Oct-25	Isa* Isa 2025 Annual I	Day pass for Conference	514.38
15-Oct-25	13-Oct-25	Ls Arthouse Kitchen	Lunch while in Sydney on Visiting Curator programme	21.02
15-Oct-25	14-Oct-25	Mojnzdt	Disputes Tribunal filing fee - traffic light recovery	243.00
15-Oct-25	14-Oct-25	Pak N Save Hornby	Materials for Day of the Dead event	53.91
15-Oct-25	14-Oct-25	Couplands Bakeries Barri	Milk for Vic Park tearoom	7.98
15-Oct-25	14-Oct-25	Starlink Internet	Connector for mobile Starlink	110.00
15-Oct-25	14-Oct-25	Nz Safety Blackwoods	I&EC PPE	182.32
15-Oct-25	14-Oct-25	Npd Lincoln	fuel for mowers	95.10
15-Oct-25	14-Oct-25	Kmart - Riccarton	Light for Smith street	45.00
15-Oct-25	14-Oct-25	Recovery Resource Park	Disposal of old timber from the Waltham hydroslide balustrades	142.20
15-Oct-25	14-Oct-25	Mitre 10 Mega Hornby	Electric waterblaster for small jobs and hose	292.99
15-Oct-25	14-Oct-25	Repco	Water blaster battery	159.00
15-Oct-25	14-Oct-25	French Bakery Limited	Groceries for volunteer BBQ	20.00

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15-Oct-25	14-Oct-25	Sq *kiosk - Art Gallery N	Lunch while in Sydney on Visiting Curator programme	17.12
15-Oct-25	14-Oct-25	Bunnings - 9476	Timber, Nails	94.31
15-Oct-25	14-Oct-25	Bunnings - 9482	Carpet and tape for swim smart office	149.30
15-Oct-25	14-Oct-25	After Hours Vet Centre	Desexing through Afterhours vet for shelter dogs	205.00
15-Oct-25	14-Oct-25	Westfield Gift Voucher	Youth Survey Prize – Voucher for Winner (BBCN)	100.00
15-Oct-25	14-Oct-25	Whitcoulls	Purchased a refill of pens.	14.97
15-Oct-25	14-Oct-25	Bargainchemistnorthwood	First aid kits for new vehicles	134.97
15-Oct-25	14-Oct-25	Specsavers Shirley	Prescription safety glasses	399.00
15-Oct-25	14-Oct-25	Stihl Shop Northwood	Harnesses for weed eaters and sharpeners for saw	457.65
15-Oct-25	14-Oct-25	Bunnings - 9482	Storage for tools, ramp for push mower, fixings to attach tool box to truck	633.92
15-Oct-25	14-Oct-25	Fulton Hogan Sign Shop	Sign stands and road signs	668.44
15-Oct-25	14-Oct-25	The Warehouse 120 Northla	cards and chocolates for police	90.96
15-Oct-25	14-Oct-25	Supercheap Auto	Fulton Hogan voucher	300.00
15-Oct-25	14-Oct-25	Designastyle	Tiles Mona Vale	233.68
15-Oct-25	14-Oct-25	Camp Waipu Cove	Credit Voucher Camp Waipu Cove	-500.00
15-Oct-25	14-Oct-25	Motion NZ Chch	Denso Tape	55.32
15-Oct-25	14-Oct-25	Sp Mytools	Pipe Cutter	160.25
15-Oct-25	14-Oct-25	Mitre 10 Mega Ferrymead	New replacement hose and nozzle for Templeton pool	110.87
15-Oct-25	14-Oct-25	Denstock	Boots (Officer 59) shoes, shoes & boots (Officer 204), shoes (Officer 201)	652.46
15-Oct-25	14-Oct-25	Ecotechnologies Limited	Repair to Microwave - includes credit card surcharge	60.03
15-Oct-25	14-Oct-25	The Naked Baker Ltd	Staff morning tea, to be reimbursed by TOP 10 holiday park	40.00
15-Oct-25	14-Oct-25	Pb Technologies	Keyboard case for staff	101.13
15-Oct-25	14-Oct-25	Bunnings - 9476	Wood for fence.	63.36
15-Oct-25	14-Oct-25	The Open Polytechnic	Enrolment in Open Polytechnic course - Regulation 18 course for staff member	690.00
15-Oct-25	15-Oct-25	Pak N Save Hornby	Manaakitanga Kai for meeting of The Back Up students and the Special Olympics Athletes	87.18
15-Oct-25	15-Oct-25	Pak N Save Wainoni	Resource for Afterschool programme/activity.	9.09
15-Oct-25	15-Oct-25	Ross Galt Lock And Alar	Key For FENZ	26.88
15-Oct-25	15-Oct-25	Learning Cloud	Training course for Laura dog psychology	796.00
15-Oct-25	15-Oct-25	Photo & Video Merivale	Broncolor lighting modifiers	526.28
15-Oct-25	15-Oct-25	Pak N Save Papanui	Morning tea for community groups attending the October 2025 FHW Community Liaison Meeting (15/10/2025)	32.58
15-Oct-25	15-Oct-25	Sp Ecobagsnz	Tote bags to top up our reserves for programming as there were multiple orders from customers	51.31
15-Oct-25	15-Oct-25	Paper Plus Hornby	Two A3 folders to support He Waka Eke Noa- one for Spreydon and one for SOCO	47.98
15-Oct-25	15-Oct-25	Lincraft NZ Limited	Materials for building Mānuka Storygrove	33.00
15-Oct-25	15-Oct-25	Bbb The Palms	Hand soap dispensers	41.70
15-Oct-25	15-Oct-25	Ceramicsnz* O #9648	Library book	23.50
16-Oct-25	13-Oct-25	Aldi Stores	Breakfast supplies for 3 days while in Sydney on Visiting Curator programme	19.33
16-Oct-25	14-Oct-25	TransportforNSW Tap	Bus while in Sydney on Visiting Curator programme	27.17
16-Oct-25	14-Oct-25	Myo*nuovo Group Pty Lt	Cards for resale in B G V C Gift shop	424.82
16-Oct-25	14-Oct-25	Myo*nuovo Group Pty Lt	Cards for resale in B G V C Gift shop	924.73
16-Oct-25	15-Oct-25	Starlink Internet	Internet for Te Oka	159.00
16-Oct-25	15-Oct-25	Mitre 10 Mega Hornby	cabins	59.51
16-Oct-25	15-Oct-25	Mitre 10 Mega Ferrymead	wheelie bin - workshop	258.00
16-Oct-25	15-Oct-25	Bunnings - 9476	Items for cleaning and painting botanics toddlers pool	55.88
16-Oct-25	15-Oct-25	Fmanz	FMANZ membership	443.52
16-Oct-25	15-Oct-25	Plumbing World Hornby	plumbibg supplies	15.27
16-Oct-25	15-Oct-25	Mitre 10 Beckenham	Equipment for the Residential inspections team.	305.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Oct-25	15-Oct-25	Atomic Collision Centre	Quote and letter stating repair of side panel on truck not needed for a WOF	46.92
16-Oct-25	15-Oct-25	Sq *nas Cafe At National	Lunch while in Sydney on Visiting Curator programme	13.06
16-Oct-25	15-Oct-25	Bunnings - 9476	Liquid nails, Masking tape	33.50
16-Oct-25	15-Oct-25	Nz Safety Blackwoods	Safety glasses and plasters	59.25
16-Oct-25	15-Oct-25	More Mobility	Shower chairs	465.00
16-Oct-25	15-Oct-25	Karcher Christchurch	Floor cleaning solution	560.14
16-Oct-25	15-Oct-25	The Warehouse 123 Eastgat	Mop for microchip room	23.00
16-Oct-25	15-Oct-25	Sushi Ya Burnside	Morning tea for community groups attending the October 2025 FHW Community Liaison Meeting (15/10/2025)	32.28
16-Oct-25	15-Oct-25	Couplands Bakeries Langdo	Morning tea for community groups attending the October 2025 FHW Community Liaison Meeting (15/10/2025)	44.30
16-Oct-25	15-Oct-25	Elgas Ltd	Gas bottle hire for Toi Auaha	162.45
16-Oct-25	15-Oct-25	Sp Discountoffice	Labelopes for couriering parcels	125.98
16-Oct-25	15-Oct-25	Sp Medisave Aus Nz	First aid bum bags	185.50
16-Oct-25	15-Oct-25	Pb Tech Online 09 5269200	Power boards and extension cords to accommodate more work areas.USB Flash Drive	132.73
16-Oct-25	15-Oct-25	R & S Trade Centre	all purpose tape	125.93
16-Oct-25	15-Oct-25	Hamptons Itm	9mm euroline sheets	413.93
16-Oct-25	15-Oct-25	Pb Tech Online 09 5269200	NFC key for 2FA with spare if required	115.74
16-Oct-25	15-Oct-25	Couplands Bakeries Chch	Volunteer food and milk for regular WednesdaygroupatTravis	32.71
16-Oct-25	15-Oct-25	Harvey Norman Northw	New fridge/freezer for Travis Wetland Centre	809.00
16-Oct-25	15-Oct-25	Around Again Cycles	two inner tubes	24.48
16-Oct-25	15-Oct-25	The Warehouse 122 Rollest	Kitchen utensils assorted	182.00
16-Oct-25	15-Oct-25	Bunnings - 9476	General spares to replace stolen items eg rivets, screws, nuts/bolts, hose clamps, tape etc	110.06
16-Oct-25	15-Oct-25	Nz Safety Blackwoods	Dryer, Transfer Pump	55.75
16-Oct-25	15-Oct-25	Motion NZ Chch	Dryer, Transfer Pump	61.20
16-Oct-25	15-Oct-25	Bunnings - 9482	Stainless screws - jetty repairs	101.49
16-Oct-25	15-Oct-25	Gordon Harris Christchurc	Materials for building Mānuka Storygrove	47.96
16-Oct-25	15-Oct-25	Briscoes Hornby	Scales for measuring chemicals	99.99
16-Oct-25	15-Oct-25	Mitre 10 Mega Hornby	Cleaning products and laundry powder	106.97
16-Oct-25	15-Oct-25	Nz Safety Blackwoods	P2 mask and spill kit mats	116.07
16-Oct-25	15-Oct-25	Mitre 10 Mega Hornby	Xmas decoration for staff facilities	39.98
16-Oct-25	15-Oct-25	Nz Safety Blackwoods	PPE	240.88
16-Oct-25	15-Oct-25	Project Management Instit	PMI registration	310.47
16-Oct-25	15-Oct-25	Rlb Packaging	Chalk for Officers	483.00
16-Oct-25	15-Oct-25	New World Prestons	Move and Mingle TPT Consumeables	37.58
16-Oct-25	15-Oct-25	Bunnings - 9476	Bag of shelf supports	16.99
16-Oct-25	15-Oct-25	Storage Box Tower Junctio	storage tote trays for nature lab gear	119.86
16-Oct-25	15-Oct-25	Bunnings - 9482	Assorted bulding materials	176.09
16-Oct-25	15-Oct-25	Engineering New Zealand	EngNZ membership - Gong	586.50
16-Oct-25	15-Oct-25	Project Management Instit	PMI Training - Chelsea	929.36
16-Oct-25	15-Oct-25	Kmart - Riccarton	press, pillow.	69.00
16-Oct-25	15-Oct-25	Woolworths Nz/12 Marshlan	14 x packs of Strike Wipes for cleaning computer equipment	63.00
16-Oct-25	15-Oct-25	New World Prestons	Milk for staff	9.18
16-Oct-25	15-Oct-25	Burwood Produce	Animal feed for Spencer	200.43
16-Oct-25	15-Oct-25	Repco	Standard roof rack for Ute	447.00
16-Oct-25	16-Oct-25	New World Halswell	Lure for possums.	20.55
16-Oct-25	16-Oct-25	Ross Galt Lock And Alar	Key for FENZ	21.68
16-Oct-25	16-Oct-25	Sanco Tooling Ltd	replace circuitboard in festool vac, workshop support	690.00
16-Oct-25	16-Oct-25	Bbb Addington	Bathroom fittings	62.70
16-Oct-25	16-Oct-25	Mrc Global (NZ) Ltd	Dryer	106.65
16-Oct-25	16-Oct-25	Riverside Collective	Public Programming Photo Hunt	203.40
16-Oct-25	16-Oct-25	Sp Medisave Aus Nz	first aid waist red bags	115.83
16-Oct-25	16-Oct-25	The Chain Man Limited	NPW towing Chain for Ute	301.81

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17-Oct-25	14-Oct-25	Daily Greens Paddingto	Dinner while in Sydney on Visiting Curator programme	33.70
17-Oct-25	15-Oct-25	TransportforNSW Tap	Bus while in Sydney on Visiting Curator programme	3.84
17-Oct-25	15-Oct-25	Canva* 04669-62984838	Canva Pro subscription (monthly) – used for community collaboration projects and shared design work	20.00
17-Oct-25	16-Oct-25	Active Safety Christchu	PPE	115.21
17-Oct-25	16-Oct-25	Cutnpaste Ch* O #23300	Herbicide gel for Better Off team.	302.16
17-Oct-25	16-Oct-25	New World Halswell	coffee, toilet paper	29.48
17-Oct-25	16-Oct-25	The Warehouse 220 Riccart	Goods for cabins	32.00
17-Oct-25	16-Oct-25	Tai Tapu Challenge	Diesel	60.02
17-Oct-25	16-Oct-25	Briscoes Hornby	Goods for cabins	294.96
17-Oct-25	16-Oct-25	The Warehouse 220 Riccart	Goods for cabins	336.00
17-Oct-25	16-Oct-25	Bbb Hornby	Goods for cabins	453.40
17-Oct-25	16-Oct-25	Rex Wheels & Castors	heavy duty swivel - workshop	564.60
17-Oct-25	16-Oct-25	Steel & Tube	Unitstrut Channel for Living Archives furniture	1023.63
17-Oct-25	16-Oct-25	Ims Pty Ltd	IMS fees for NPW October	922.54
17-Oct-25	16-Oct-25	Four Square Akaroa	Milk for staffroom	29.61
17-Oct-25	16-Oct-25	Art Gallery Car Park	Parking for meetings in civic	14.00
17-Oct-25	16-Oct-25	Mitre 10 Mega Hornby	Botanical gardens pool painting bits	52.90
17-Oct-25	16-Oct-25	Art Gallery Car Park	Civic offices meeting - polymer plant	8.00
17-Oct-25	16-Oct-25	Chch City Council Parking	Meeting with landscape planners to talk about Wainoni Park designs	4.80
17-Oct-25	16-Oct-25	Steel & Tube Distribution	Steel stuff for living	235.71
17-Oct-25	16-Oct-25	Freshchoice Lyttelton	Dishwash powder and milk for Lyttelton CGT kitchenette.	21.09
17-Oct-25	16-Oct-25	Nz Arb Assoc.	NZ Arb workshop for 2025	575.00
17-Oct-25	16-Oct-25	Kmart Online	Drink dispensers for functions	156.00
17-Oct-25	16-Oct-25	New World Prestons	Volunteer food and drink for large planting event at Lake Kate Sheppard 18.10.25	152.70
17-Oct-25	16-Oct-25	Around Again Cycles	handle grip for bike	11.22
17-Oct-25	16-Oct-25	Storage Box Tower Junction	Bathroom fittings	192.96
17-Oct-25	16-Oct-25	Two Dollar Things Plus	Dutch Day	25.00
17-Oct-25	16-Oct-25	Warehouse Stationery 333	NAGs	52.99
17-Oct-25	16-Oct-25	The Warehouse 123 Eastgate	My Book Bag	65.80
17-Oct-25	16-Oct-25	Wilson Parking	meeting outside or normal work place	7.60
17-Oct-25	16-Oct-25	Nz Safety Blackwoods	PPE for new Start and PPE x1	608.28
17-Oct-25	16-Oct-25	Sp Christchurch Art	Koha in the form of a \$100 Gallery Design voucher for presenting an Art Bite	100.00
17-Oct-25	16-Oct-25	Denstock	Invoice for Officer 29 shoes	127.49
17-Oct-25	16-Oct-25	Nz Safety Blackwoods	Earplugs and earmuffs for staff.	175.13
17-Oct-25	16-Oct-25	Scorpio Books	Library book	189.98
17-Oct-25	16-Oct-25	Kmart	play balls for fun	24.00
17-Oct-25	16-Oct-25	Mitre 10 Mega Papanui	rescue poles and pole with scoopers(leaves)	126.55
17-Oct-25	16-Oct-25	Officemax New Zealand Lim	Disposabel overalls	479.44
17-Oct-25	16-Oct-25	Bunnings - 9476	Plywood for deck	58.75
17-Oct-25	16-Oct-25	Mainland Fasteners Ltd	Hagley Oval Screws for Handrails	28.98
17-Oct-25	16-Oct-25	Bunnings - 9482	Hagley Oval Cable Ties	151.97
17-Oct-25	17-Oct-25	Pgg Wrightson Chch	Secateurs for weed control.	121.38
17-Oct-25	17-Oct-25	Apl Fuelstop Duvauchel	Petrol for lawn mower	116.83
17-Oct-25	17-Oct-25	Spotlight Christchurch	Stretchy elastic	15.00
17-Oct-25	17-Oct-25	Trents Wholesale Ltd	toilet roll and cleaner	309.30
17-Oct-25	17-Oct-25	Matatiki Cafe	Manaakitanga Kai for meeting of The Back Up students and the Special Olympics Athletes	205.00
17-Oct-25	17-Oct-25	Woolworths Nz/Linwood Av	Resource for Afterschool Programme	3.15
17-Oct-25	17-Oct-25	Sp Bloomex NZ Flowers	Flowers for Bereavement	109.94
17-Oct-25	17-Oct-25	New World Rolleston	Event for Recreation Aotearoa - invoice to be raised for reimbursement	237.50
17-Oct-25	17-Oct-25	Resene Lichfield St 031	Satin polyurethane for OSB furniture in Living Archives	132.56
17-Oct-25	17-Oct-25	Peter Timbs Meats	Sausages for Travis planting day	160.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Oct-25	17-Oct-25	The Bakehouse Cashmere	Milk for drinks.	12.60
17-Oct-25	17-Oct-25	New World Durham Street	Milk for re sale	37.12
20-Oct-25	15-Oct-25	Thai Nesia P L	Dinner while in Sydney for Visiting Curator Programme	49.70
20-Oct-25	15-Oct-25	Paypal *info	Materials for Mānuka Storygrove build	134.55
20-Oct-25	16-Oct-25	TransportforNSW Tap	Bus while in Sydney for Visiting Curator Programme	3.84
20-Oct-25	16-Oct-25	Paddington Alimentar	Lunch while in Sydney for Visiting Curator Programme	35.53
20-Oct-25	16-Oct-25	Myo*jsr Solutions Pty	Aqua Frame for Parakiore Aqua Group Fitness	967.59
20-Oct-25	16-Oct-25	Zoom.Com 888-799-9666	CODIDONTS, zoom video conferencing monthly	592.57
20-Oct-25	17-Oct-25	Nz Safety Blackwoods	Gardening work gloves for ranger.	30.61
20-Oct-25	17-Oct-25	Stihl Shop Fosters	bar for electric chainsaw	316.50
20-Oct-25	17-Oct-25	Stihl Shop Fosters	Chainsaw parts -blades and files.	322.70
20-Oct-25	17-Oct-25	Hell Pizza Ferry Rd	retirement	194.50
20-Oct-25	17-Oct-25	Stainless Products (S.I.)	stainless steel bar to make secure bar to waste tank	56.01
20-Oct-25	17-Oct-25	Rcs Industrial	hand sanitiser	69.00
20-Oct-25	17-Oct-25	Sew It Limited	Sewing Materials and Supplies for Matatiki Auahatanga Creative Space	138.90
20-Oct-25	17-Oct-25	Bridon New Zealand - Chch	lifting beam trolley	227.09
20-Oct-25	17-Oct-25	The Warehouse 123 Eastgat	Resources for programming.	17.94
20-Oct-25	17-Oct-25	Beckenham Butchery	Sausages for volunteer bbq	103.86
20-Oct-25	17-Oct-25	TransportforNSW Tap	Train to city while in Sydney for Visiting Curator Programme	28.67
20-Oct-25	17-Oct-25	Ecodrop Metro	Rubbish removal halls	17.30
20-Oct-25	17-Oct-25	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: Battery recharger & rechargable batteries	82.57
20-Oct-25	17-Oct-25	Xinxing Asian Market	Milk @ Rarakau	4.99
20-Oct-25	17-Oct-25	Aucklandtransportparking	Parking to visit Objectspace	4.25
20-Oct-25	17-Oct-25	Aucklandtransportparking	Parking to visit Gus Fisher gallery	5.00
20-Oct-25	17-Oct-25	Mitre 10 Beckenham	Gib finishing compound	59.38
20-Oct-25	17-Oct-25	The Warehouse Stationery	Credit Voucher The Warehouse Stationery	-30.00
20-Oct-25	17-Oct-25	Woolworths Nz/59 Rolleston	Kitchen supplies mona vale & gatehouse	21.34
20-Oct-25	17-Oct-25	New World Rolleston	Kitchen supplies Mona Vale	52.22
20-Oct-25	17-Oct-25	Chemist Warehouse	Sunscreen for staff	84.95
20-Oct-25	17-Oct-25	Mitre 10 Mega Papanui	New replacement hose and nozzle for Templeton pool	110.87
20-Oct-25	17-Oct-25	Couplands Bakeries Chch	Bread for Travis planting	16.80
20-Oct-25	17-Oct-25	Trees For Canterbury	Native plants for BG	64.76
20-Oct-25	17-Oct-25	Mitre 10 Mega Ferrymead	Christmas decorations for staff facilities	581.98
20-Oct-25	17-Oct-25	Starlink Internet	Starlink subscription	230.00
20-Oct-25	17-Oct-25	Auckland City Hotel	Accommodation paid for staff member to attend NZGS 2025 Symposium in Auckland.	556.80
20-Oct-25	17-Oct-25	Bunnings - 9476	NPW Knee Pads	59.92
20-Oct-25	18-Oct-25	The Warehouse	items for cabins	654.99
20-Oct-25	18-Oct-25	The Warehouse 123 Eastgat	Resources for Schools programming	5.98
20-Oct-25	18-Oct-25	Challenge Milton St Ots	Gas for bbq for volunteers	16.88
20-Oct-25	18-Oct-25	Edsports School Shop	Whistles for lifeguards	64.40
20-Oct-25	18-Oct-25	Woolworths Nz/12 Marshlan	Catering items for Sister City Committee meetings and Civic events	25.49
20-Oct-25	18-Oct-25	Apple.Com/Bill	Credit Voucher Apple.Com/Bill - Videos	-8.00
20-Oct-25	18-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
20-Oct-25	18-Oct-25	Auckland City Hotel	Accommodation paid for staff member attending the NZGS 2025 Symposium in Auckland	742.40
20-Oct-25	18-Oct-25	Bunnings - 9476	Hagley Oval Tools and screws for Umbrellas.	294.97
20-Oct-25	19-Oct-25	Wwww.Eventhire.Co.Nz	Training / Equipment hire	307.67
20-Oct-25	19-Oct-25	Woolworths Nz/12 Hawke St	Popcorn and oil for Starlight Cinema Soak	23.26
20-Oct-25	19-Oct-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
20-Oct-25	19-Oct-25	Water New Zealand	WaterNZ Membership Pro-rata	37.10
20-Oct-25	20-Oct-25	Mountain Adventure	Boots for Ranger Port Hills	308.78
20-Oct-25	20-Oct-25	Pak N Save Wainoni	Swim Nappies for Resale at TPTL and TQEII	857.34
20-Oct-25	20-Oct-25	James Bull & Co	Locksmith Services	345.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Oct-25	20-Oct-25	PsI Total Air	Air line fittings	13.62
20-Oct-25	20-Oct-25	PsI Total Air	Air line fittings	70.50
20-Oct-25	20-Oct-25	Mikes Transport Warehou	Air vents	183.58
20-Oct-25	20-Oct-25	Four Square Akaroa	tea, coffee, milk etc	54.52
20-Oct-25	20-Oct-25	Smz*twinneedle Limite19	repair and modify bar table covering, events.	129.00
21-Oct-25	19-Oct-25	Amazon MktpI*nu50u13l1	Books by Shaun Plant for Legal Teams re in-house legal teams	118.24
21-Oct-25	19-Oct-25	Theartnewspaper.Com	Library book	361.94
21-Oct-25	20-Oct-25	Couplands Bakeries Barri	Milk for Vic Park Tea Room	7.98
21-Oct-25	20-Oct-25	Origami Restaurant	Workshop -staff lunch	23.80
21-Oct-25	20-Oct-25	Wwww.Burrowtech.Co.Nz	BP WWTP materials	492.20
21-Oct-25	20-Oct-25	Mitre 10 Beckenham	Hose Fittings	9.98
21-Oct-25	20-Oct-25	Mitre 10 Beckenham	Melamine Sheet, Bracket	46.56
21-Oct-25	20-Oct-25	Brake & Transmission	Gas Stay	134.25
21-Oct-25	20-Oct-25	Safety N Action	Confined spaces training	241.50
21-Oct-25	20-Oct-25	Mainland Parking	Parking costs for attending meeting in Tūranga	12.30
21-Oct-25	20-Oct-25	Laura Fergusson Trust	Former Refugees Steering Committee Meeting 13 October 2025	199.53
21-Oct-25	20-Oct-25	Stuff Ltd	The Press monthly subscription	170.57
21-Oct-25	20-Oct-25	Stuff Ltd	The Press paper subs for CAG Library archives	87.97
21-Oct-25	20-Oct-25	Sp Cons Supp	conservation materials for collection storage	486.55
21-Oct-25	20-Oct-25	Mainfreight Air & Ocean	Freight for Parakiore retail stands to get from the port to the facility	945.00
21-Oct-25	20-Oct-25	Lindas Sew N Sew Alterna	shorten sleeves on new pair of overalls for workshop support	72.10
21-Oct-25	20-Oct-25	Sp NZ Muscle	Landmine for fitness centre	99.99
21-Oct-25	20-Oct-25	Mitre 10 Mega Hornby	Set of torx sockets for removing the installing seating at Matatiki	35.98
21-Oct-25	20-Oct-25	Pb Tech Online 09 5269200	CODIDOEU, adapter for MagicInfo screen cable	5.59
21-Oct-25	20-Oct-25	Pb Tech Online 09 5269200	CODIDOEU, flexible USB keyboard	21.28
21-Oct-25	20-Oct-25	Nz Safety Blackwoods	CODIDOEU, PPE gear	330.40
21-Oct-25	20-Oct-25	Dnh*godaddy.Com Nzd	PROJECT, DV SAN SSL cert for Digital Citizen Experience	574.99
21-Oct-25	20-Oct-25	Duvauchelle Holiday Park	B/P over-night accommodation for early start at Le Bons Bay Track job.	100.00
21-Oct-25	20-Oct-25	Instant Panel Ltd	Drawer sliders for trailer.	95.39
21-Oct-25	20-Oct-25	Mobility Services	Repairs to Westside ACC change room hoist	491.90
21-Oct-25	20-Oct-25	Bunnings - 9482	Assorted building materials	277.94
21-Oct-25	20-Oct-25	Bay Hill Books	Library book	77.00
21-Oct-25	20-Oct-25	Whitcoulls	Farewell Card	13.99
21-Oct-25	20-Oct-25	Kmart Online	Large Towels for Re-sale	225.00
21-Oct-25	21-Oct-25	Pak N Save Hornby	coffee, milk	48.34
21-Oct-25	21-Oct-25	Action Bicycle Club	Rear view mirror and installation, for fleet cargo bike	65.98
21-Oct-25	21-Oct-25	Sp Havana Coffee NZ Ne	Staff lunch on workshop lost receipt	15.50
21-Oct-25	21-Oct-25	Pak N Save Wainoni	Play week - Park clean-up event - chalk and gloves	13.18
21-Oct-25	21-Oct-25	Pak N Save Moorhouse	Accessibility Advisory Group meetings. Volunteer recognition	1050.00
21-Oct-25	21-Oct-25	Ross Galt Lock And Alar	keys for roller door at storage shed	27.54
21-Oct-25	21-Oct-25	Akaroa Service Centre	posting books	9.80
21-Oct-25	21-Oct-25	Matatiki Hornby Cr	tagging of a site	32.00
21-Oct-25	21-Oct-25	Woolworths Nz/Moorhouse A	Disinfectant wipes for B G V C front counter	51.30
22-Oct-25	20-Oct-25	Sp Wm Rare Plant Shop	Credit Voucher Sp Wm Rare Plant Shop	-27.99
22-Oct-25	20-Oct-25	Apr*alondbadges	Badges	406.66
22-Oct-25	20-Oct-25	Vmo*vimeo.Com	Libraries annual Vimeo subscription	296.55
22-Oct-25	21-Oct-25	Nz Safety Blackwoods	Ranger pants	194.06
22-Oct-25	21-Oct-25	Mitre 10 Mega Hornby	water fittings	27.68
22-Oct-25	21-Oct-25	Tai Tapu Challenge	diesel	51.52
22-Oct-25	21-Oct-25	Scorpio Books	Children's trail survey prize	50.00
22-Oct-25	21-Oct-25	Sp Bespoke Letterpre	Goods for resale	741.00
22-Oct-25	21-Oct-25	Engineering New Zealand	Engineers NZ Professional subs	86.25

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22-Oct-25	21-Oct-25	Ta LI Ltd	Workshop-staff breakfast	26.65
22-Oct-25	21-Oct-25	Kisa	Workshop-staff dinner	32.40
22-Oct-25	21-Oct-25	Air New Zealand	Air NZ flight change cost from Wellington course	298.00
22-Oct-25	21-Oct-25	Smz*sagrado Cantina 65	Lunch - away from office	34.00
22-Oct-25	21-Oct-25	Bestie Cafe	Breakfast - - away from office	57.35
22-Oct-25	21-Oct-25	Gemmayze St	Dinner - - away from office	109.68
22-Oct-25	21-Oct-25	Mitre 10 Beckenham	Misc items for sumer and paddling pools	70.70
22-Oct-25	21-Oct-25	Hero Forge	Heroforge Models for Miniature Maker GCSN Programme	171.45
22-Oct-25	21-Oct-25	Www.Burrowtech.Co.Nz	pipe fittings	614.10
22-Oct-25	21-Oct-25	Repco	Tow balls/gators	280.00
22-Oct-25	21-Oct-25	New World St Martins	Kai for marketing photoshoot volunteers	40.72
22-Oct-25	21-Oct-25	Art Gallery Car Park	Parking for day of interviews at Civic offices	25.00
22-Oct-25	21-Oct-25	Mitre 10 Mega Ferrymead	Mounting hardware for level sensor on new chlorine tank	18.03
22-Oct-25	21-Oct-25	Motion NZ Chch	Cam lock for kerrick vac	37.58
22-Oct-25	21-Oct-25	Mitre 10 Mega Ferrymead	Hole saw and hardware	81.52
22-Oct-25	21-Oct-25	Bunnings - 9482	Hole saw kit	189.00
22-Oct-25	21-Oct-25	Vtnz Lichfield St	Trailer Rego For Andrea Bunting	121.04
22-Oct-25	21-Oct-25	Rentokil Initial Online	Plant maintenance for Yona Lee Fountain in Transit sculpture.	134.15
22-Oct-25	21-Oct-25	Redcross New Zealand	First Aid Kits for Dedicated Vehicles	331.88
22-Oct-25	21-Oct-25	Edwards So* Edwards Au	Microphone belts for Parakiore Group Fitness	254.00
22-Oct-25	21-Oct-25	Maxwell Edgware	Drycleaning of Mayoral robe	40.00
22-Oct-25	21-Oct-25	Bunnings Online 3	Leaf sucker, battery, and charging station. For cleaning of outdoor area	399.00
22-Oct-25	21-Oct-25	Shardlows Packaging	aluminium foil tape, chisel markers, drawing pens, for workshop support	298.20
22-Oct-25	21-Oct-25	Two Dollar Things Plus	Pins	5.00
22-Oct-25	21-Oct-25	Gordon Harris Christchurc	Pins	7.99
22-Oct-25	21-Oct-25	M.M Linen Chch	Linen Mona Vale Gatehouse	421.55
22-Oct-25	21-Oct-25	Machineryhouse Chch	Wire Wheel	50.60
22-Oct-25	21-Oct-25	Mitre 10 Mega Papanui	Paint Primer for Welding Bay	128.00
22-Oct-25	21-Oct-25	Mitre 10 Mega Papanui	Heaters for Poly	155.74
22-Oct-25	21-Oct-25	Mitre 10 Mega Papanui	Materials for building Mānuka Storygrove	37.96
22-Oct-25	21-Oct-25	Royal NZ Coastguard Boati	Day Skipper training for using Jet Boat for CWTP	295.00
22-Oct-25	21-Oct-25	Royal NZ Coastguard Boati	Day skipper for using Jet boat in CWTP	295.00
22-Oct-25	21-Oct-25	Mycologic	Mushroom spores for curators garden	129.50
22-Oct-25	21-Oct-25	Officemax New Zealand Lim	Notebooks for Officers	527.16
22-Oct-25	21-Oct-25	Bp Connect Hoon Hay	Emergency fuel for Toro excavator. - Le Bons Stream track job.	36.26
22-Oct-25	21-Oct-25	New World Prestons	Move and Mingle Matatiki consumables	34.05
22-Oct-25	21-Oct-25	New World Prestons	Milk and coffee for re sale in the shop	67.24
22-Oct-25	21-Oct-25	Smz*frances Nation 10	CWP Steering Group gift	41.00
22-Oct-25	21-Oct-25	Scorpio Books	Library book	65.99
22-Oct-25	21-Oct-25	Mitre 10 Mega Hornby	Electrical spray, adhesive, bungee for trailer.	73.35
22-Oct-25	21-Oct-25	Nz Safety Blackwoods	Danger Live wire signs for powered sites.	185.10
22-Oct-25	21-Oct-25	Ecoglo International Ltd	Signs for ablution blocks and rubbish trailer.	1008.56
22-Oct-25	21-Oct-25	Appliance Pros	Repairs to dishwasher	186.35
22-Oct-25	21-Oct-25	The Warehouse 120 Northla	Storage containers for B G V C	80.00
22-Oct-25	22-Oct-25	Apl Fuelstop Duvauchel	Petrol	100.00
22-Oct-25	22-Oct-25	Scarecrow	Breakfast - away from office	55.59
22-Oct-25	22-Oct-25	Anzor Fasteners	hardware supplies	17.32
22-Oct-25	22-Oct-25	Woolworths Nz/12 Hawke St	Starlight Cinema Soak - popcorn	51.59
22-Oct-25	22-Oct-25	New World Durham Street	Toilet paper for Toi Auaha	11.99
22-Oct-25	22-Oct-25	Pak N Save Wainoni	Graffiti Team Community Patrol Volunteers Training Event	395.28
22-Oct-25	22-Oct-25	Torpedo7 Christchurch	oil for bikes	39.98
23-Oct-25	20-Oct-25	Paypal *asttt Astt	ASTT trenchless society subscription	159.83
23-Oct-25	21-Oct-25	Dnh*godaddy.Com Nzd	CODIDPCEP, annual link.ccc.govt.nz security cert for Azure Webapp Trim link redirect solution	178.25

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23-Oct-25	21-Oct-25	Amazon Au	STI Universal Stopper Low Profile with Surface Mount for Mers Buttons	68.49
23-Oct-25	21-Oct-25	Amazon Au	STI Universal Stopper Low Profile with Surface Mount for Mers Buttons	68.49
23-Oct-25	21-Oct-25	Ab* Abebooks.Co L5xm4o	Library book	593.13
23-Oct-25	22-Oct-25	Scorpio Books	Thank you voucher for external presenter delivering Speaker Series November event	20.00
23-Oct-25	22-Oct-25	Scorpio Books	Thank you voucher for external presenter delivering Urban Explorations Street Art session	30.00
23-Oct-25	22-Oct-25	Hynds Hornby	pipe fittings for irrigation repairs	213.87
23-Oct-25	22-Oct-25	Acme & Co Limited	Workshop-staff dinner	21.42
23-Oct-25	22-Oct-25	Ta LI Ltd	Workshop - staff breakfast	21.53
23-Oct-25	22-Oct-25	Kmart - Riccarton	Cable ties	45.00
23-Oct-25	22-Oct-25	Herba Gourmet	Training / Catering	378.67
23-Oct-25	22-Oct-25	Art Gallery Car Park	Parking for interviews in civic	25.00
23-Oct-25	22-Oct-25	Art Gallery Car Park	Parking for interview in civic	25.00
23-Oct-25	22-Oct-25	Farmlands Co-Operati	Replacement battery for toddler pool chlorine tank level sensor	58.65
23-Oct-25	22-Oct-25	Lichfield Car Park	Car parking	8.00
23-Oct-25	22-Oct-25	Specialist Cleaning	Alcohol free foam hand sanitizer for Hapori dispenser	241.96
23-Oct-25	22-Oct-25	Armstrongsmartersecurity	St Martins Library Key	26.00
23-Oct-25	22-Oct-25	Armstrongsmartersecurity	Gaiety Hall Key	26.00
23-Oct-25	22-Oct-25	After Hours Vet Centre	Desexing	60.00
23-Oct-25	22-Oct-25	Shipleys Audiovisual	Control system and mixer channel issues and Nightlife install cabling	1097.10
23-Oct-25	22-Oct-25	Bunnings - 9476	Assorted items for Toi Auaha	83.26
23-Oct-25	22-Oct-25	Briscoes Salisbury	equipment required for Lancaster Park pavilion fit out	943.75
23-Oct-25	22-Oct-25	Mitre 10 Mega Ferrymead	hose pipe for stick paddock	67.96
23-Oct-25	22-Oct-25	Mitre 10 Mega Ferrymead	2nd replacement hose for the stock paddock	79.98
23-Oct-25	22-Oct-25	Storage Box	Bottles for water testing samples	25.82
23-Oct-25	22-Oct-25	Look Sharp Addington	zip ties for share the road	6.50
23-Oct-25	22-Oct-25	Look Sharp Addington	bin liners and pens	15.00
23-Oct-25	22-Oct-25	Bargain Chemist Tower Jun	first aid	23.52
23-Oct-25	22-Oct-25	Twl Christchurch	Hand pump for dispensing chlorine to stop using blue 200L barrels	243.59
23-Oct-25	22-Oct-25	Spectrum Lighting & Sound	Hang info displays	613.99
23-Oct-25	22-Oct-25	Southern Ice	Ice for re sale in the shop	196.53
23-Oct-25	22-Oct-25	Blacks Fasteners Ltd	Masonry bolts and grub screws for bunker install	247.24
23-Oct-25	22-Oct-25	Look Sharp Addington	Halloween Decorations CEX Reception	39.99
23-Oct-25	22-Oct-25	New World Prestons	Milk for staff	16.43
23-Oct-25	23-Oct-25	Eventhire Chca&pshow	Power for A&P show stalls - 13-15/11/25	266.25
23-Oct-25	23-Oct-25	Anzor Fasteners	hardware supplies	27.50
23-Oct-25	23-Oct-25	Freshchoice Barrington	Still Spring water 600ml 24 pack	11.50
23-Oct-25	23-Oct-25	Mobil Aranui	Fuel for Polaris	175.28
23-Oct-25	23-Oct-25	Triton Dairy	Milk for staffroom	4.26
24-Oct-25	22-Oct-25	Zoom.Com 888-799-9666	Monthly subscription to zoom for Community Board meetings and info sessions.	38.35
24-Oct-25	22-Oct-25	Myzone* Myzone	MyZone monthly fee Pioneer	251.85
24-Oct-25	23-Oct-25	Icell The Palms	Work iPhone silicon case and film protector for iPhone	81.14
24-Oct-25	23-Oct-25	Www.Burrowtech.Co.Nz	Pipe fittings	511.75
24-Oct-25	23-Oct-25	Mitre 10 Mega Papanui	hardware supplies	109.00
24-Oct-25	23-Oct-25	Recreation Aotearoa	conference fee	773.66
24-Oct-25	23-Oct-25	New World Bishopdale	Coffee from supermarket as bulk supplier only provides huge tins which is then wasted	34.27
24-Oct-25	23-Oct-25	Hach Lange Nz	TDS tester for water quality readings	282.60
24-Oct-25	23-Oct-25	Bunnings - 9476	2 x Lantern 200 LM w/batteries and 2 x 6v energiser batteries	83.74

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24-Oct-25	23-Oct-25	Bunnings - 9476	Holesaw and marker to install new hand pump for chlorine dispensing	33.98
24-Oct-25	23-Oct-25	The Warehouse Stationery	Clipboards for education programmes	45.00
24-Oct-25	23-Oct-25	Mitre 10 Mega Ferrymead	Rag Bins & Fuel Pump for Polaris	108.58
24-Oct-25	23-Oct-25	Ideal Electrical	Bulbs for lift	95.98
24-Oct-25	23-Oct-25	Water New Zealand	WaterNZ Pro-rata membership	115.69
24-Oct-25	24-Oct-25	Caltex Redwood	Milk for staffroom	4.10
24-Oct-25	24-Oct-25	Ross Galt Lock And Alar	4x parks padlock keys for Bridget	40.80
24-Oct-25	24-Oct-25	Tickets*nz Photogr	Registration for the New Zealand Photographers of Cultural Collections event in Wellington	45.00