

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Aug 2025 to 25 Sep 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Aug-25	25-Aug-25	Spotify P39e3b6cea	Tumbletimes Music	18.99
27-Aug-25	26-Aug-25	Tai Tapu Challenge	diesel	56.27
27-Aug-25	26-Aug-25	The Tyre General Chch	repair tyre on wheelbarrow	35.94
27-Aug-25	26-Aug-25	Nz Safety Blackwoods	dust masks for potting and rags for potting tasks	939.63
27-Aug-25	26-Aug-25	The Warehouse 120 Northla	Farewell gift	5.99
27-Aug-25	26-Aug-25	Woolworths Nz/Main North	Farewell gift	118.40
27-Aug-25	26-Aug-25	Officemax New Zealand Lim	Postal tubes - Records Management team - Archives.	209.48
27-Aug-25	26-Aug-25	Designer Gates	New gate closer on the Court Theatre yard external pedestrian gate	1376.78
27-Aug-25	26-Aug-25	Chch City Council Parking	meeting at Civic - parking	8.00
27-Aug-25	26-Aug-25	Lux Espresso	Coffee for meeting with dancer and choreographer regarding potential dance/exhibition	11.30
27-Aug-25	26-Aug-25	Mitre 10 Mega Papanui	Drill and drill bits for work at Jellie Park	298.99
27-Aug-25	26-Aug-25	Nz Safety Blackwoods	work trousers and safety boots	393.54
27-Aug-25	26-Aug-25	Mitre 10 Mega Ferrymead	Battery for tester	6.98
27-Aug-25	26-Aug-25	Wilson Parking	Parking for Noggin HSW software End User Testing at Christchurch Main Library.	10.60
27-Aug-25	26-Aug-25	Www.Myglambooth.Co.Nz	photo booth for RSE Awards night	688.09
27-Aug-25	26-Aug-25	Woolworths Nz/12 Hawke St	THINK Reading course resources	13.48
27-Aug-25	26-Aug-25	Braintree	The Accessibility Advisory Group meeting held 19 August	230.00
27-Aug-25	26-Aug-25	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-151.40
27-Aug-25	26-Aug-25	The Light Site Ltd	Southern Centre lighting repair	287.50
27-Aug-25	26-Aug-25	Art Gallery Car Park	parking at Gallery while attending meeting	14.00
27-Aug-25	26-Aug-25	Sp Cons Supp	conservation supplies for collection storage	150.70
27-Aug-25	26-Aug-25	Wedderburn	Charged in Error - Refunded 27/08/25	207.00
27-Aug-25	26-Aug-25	Bower Avenue Food Ma	X1 2L milk for Travis staff/volunteers tearoom	4.10
27-Aug-25	26-Aug-25	Chch City Council Parking	Parking	8.00
27-Aug-25	26-Aug-25	Bunnings - 9476	dyna fittings, M5 nuts/washers, and various fittings to make up and install spa level sensor Pioneer	46.45
27-Aug-25	26-Aug-25	Truck Stops (NZ) Limited	Dryer, Side Channel Blower, Filters	590.60
27-Aug-25	26-Aug-25	Mitre 10 Mega Ferrymead	Flax knives, traps, brushes	150.91
27-Aug-25	26-Aug-25	Mitre 10 Mega Papanui	Materials for Mānuka Storygrove exhibition elements	103.68
27-Aug-25	26-Aug-25	Stihl Shop Fosters	Stihl scrubbar part and repair., Chain bar oil 20ltr	456.37
27-Aug-25	26-Aug-25	Pivotel New Zealand	satellite phone subscription for CDEM team	540.00
27-Aug-25	26-Aug-25	Sp Cons Supp	Conservation packaging	338.70
27-Aug-25	26-Aug-25	Pb Technologies	PB Tech USB Flash Drive for Property files downloading and saving.	154.33
27-Aug-25	26-Aug-25	Loco Bros Commercial	Auckland - Meal	9.73
27-Aug-25	26-Aug-25	Tank Commercial Bay	Auckland - Meal	10.65
27-Aug-25	26-Aug-25	Mi & Chi	Auckland - Meal	15.73
27-Aug-25	27-Aug-25	Akaroa Motor Garage	fuel	64.47
27-Aug-25	27-Aug-25	Bohemian Bakery	Vouchers for presenter at everyday heroes Storytimes.	11.08
27-Aug-25	27-Aug-25	Surplus Brokers Ltd	replacement tea pots for halls	106.95
27-Aug-25	27-Aug-25	Acorn Models	Superglue for light repair taniwha	28.00
27-Aug-25	27-Aug-25	Vulcan Ullrich Christch	Ali extrusion for tui taniwha	243.29
27-Aug-25	27-Aug-25	Ross Galt Lock And Alar	new key for tool cabinet lock/ workshop support	20.40
27-Aug-25	27-Aug-25	Marketing Chemicals Ltd	Engine Coolant Dye	77.54
27-Aug-25	27-Aug-25	Goldpine Christchurch	Short Y posts for mounting trail cameras.	61.52
28-Aug-25	24-Aug-25	Paypal *ortelgarden	Plants for section E	45.00
28-Aug-25	26-Aug-25	Adobe	Subscription fee for Adobe stock licence	58.08
28-Aug-25	26-Aug-25	At Public Transport	Public bus, tap on - tap off, No ticket/receipt issued.	2.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-25	27-Aug-25	Warehouse Stationery 333	Poetry in the Park Printing	50.00
28-Aug-25	27-Aug-25	Warehouse Stationery 333	Printing for poetry in the park.	100.00
28-Aug-25	27-Aug-25	Twelve Conferences	iPRES conference registration - professional development	928.56
28-Aug-25	27-Aug-25	Sp Speak.Maori.Nz	Goods for resale	430.34
28-Aug-25	27-Aug-25	Ballingers Hnting&fshing	site access equipment	299.94
28-Aug-25	27-Aug-25	Kmart Online	Cork Boards	49.00
28-Aug-25	27-Aug-25	Officemax New Zealand Lim	Conservation materials and dustpans	133.42
28-Aug-25	27-Aug-25	Bunnings - 9476	2x replacement lockboxes	19.36
28-Aug-25	27-Aug-25	Pb Technologies	Car charger cable for ute	66.20
28-Aug-25	27-Aug-25	Mitre 10 Beckenham	Damp course Taniwa	47.76
28-Aug-25	27-Aug-25	Steel & Tube Distribution	Steel and paint Taniwa	171.35
28-Aug-25	27-Aug-25	Bunnings - 9476	Tools and supplies Taniwa	188.91
28-Aug-25	27-Aug-25	Shardlows Packaging	VHB Tape	525.50
28-Aug-25	27-Aug-25	Two Dollar Things Plus	NAGS	12.50
28-Aug-25	27-Aug-25	United Brew Works	Acting CDEM manager snack	6.42
28-Aug-25	27-Aug-25	Percivals Wellington	CDEM acting manager	12.75
28-Aug-25	27-Aug-25	United Brew Works	Drinks for Acting manager CDEM	20.19
28-Aug-25	27-Aug-25	Angus Inn Hotel	expenses for acting CDEM manager	26.65
28-Aug-25	27-Aug-25	Facebk *kxvdyck2	Recreation and Sports Centres Facebook campaign.	1251.67
28-Aug-25	27-Aug-25	Spark Pay Monthly (3)	Toi Auaha Community Arts Facility Wi-Fi	65.66
28-Aug-25	27-Aug-25	Wedderburn	Credit Voucher Wedderburn - Charged in error 26/08/25	-207.00
28-Aug-25	27-Aug-25	Wilson Parking	Car parking for meeting at civic	25.10
28-Aug-25	27-Aug-25	Bunnings - 9482	Torque wrench, drawers for mower set up	414.99
28-Aug-25	27-Aug-25	The Naked Baker Ltd	Volunteer food for Travis volunteers	14.00
28-Aug-25	27-Aug-25	James Bull & Co	Replacement keys Mona Vale	296.00
28-Aug-25	27-Aug-25	Maxwells Burnside	Curtain cleaning Gate House	722.56
28-Aug-25	27-Aug-25	Saeco Wilson	Replacement o rings for small plate filter on feature pump at the hot pools	39.56
28-Aug-25	27-Aug-25	Blacks Fasteners	Bolts, nuts and washers.	114.85
28-Aug-25	27-Aug-25	Mitre 10 Mega Ferrymead	Fast set concrete mix and screws.	216.17
28-Aug-25	27-Aug-25	Nz Post	Postage of equipment to Department of Conservation.	12.90
28-Aug-25	27-Aug-25	Southern Hospitality	Spoon, side Plates and Bowls for staff	189.75
28-Aug-25	27-Aug-25	Nz Safety Blackwoods	Offsite footwear and clothing for Staff Member to carry out inspections	267.43
28-Aug-25	28-Aug-25	Caltex Redwood	milk for staffroom	4.10
28-Aug-25	28-Aug-25	Woolworths Nz/Linwood Av	Gifts for staff member who was assaulted at work	18.28
29-Aug-25	26-Aug-25	Conferences & Events 11	Attendance at EMAPI Conference	500.00
29-Aug-25	27-Aug-25	Onesignal, Inc.	CODIDPCEP, push notifications	443.08
29-Aug-25	27-Aug-25	Fs.Com Limited	PROJECT NW, Fibre patch cables	651.00
29-Aug-25	27-Aug-25	Browserstack.Com	CODIDPDA, Browsertack, Test Mgt - Team Pro	8451.27
29-Aug-25	28-Aug-25	Twelve Conferences	iPRES Conference PD	855.94
29-Aug-25	28-Aug-25	Mitre 10 Beckenham	Cable ties for attaching on tracking tunnels.	6.36
29-Aug-25	28-Aug-25	Army And Outdoors	emergency equipment	29.50
29-Aug-25	28-Aug-25	Learning Cloud	Te Reo Course (12 months)	1142.00
29-Aug-25	28-Aug-25	Spotlight Christchurch	Storage tubs for conservation and towels	88.60
29-Aug-25	28-Aug-25	Blackwell Loadmaster	Replacement mudguard for LGA506	40.00
29-Aug-25	28-Aug-25	Art Gallery Car Park	Parking Civic Offices for Polymer Plant Project	25.00
29-Aug-25	28-Aug-25	Enjoy	Cards for WORD	17.76
29-Aug-25	28-Aug-25	Woolworths Nz/12 Marshlan	WORD: Living books prezzy cards	1091.65
29-Aug-25	28-Aug-25	Westfield Gift Voucher	Meaningful Refugee Participation project - gift cards to acknowledge the time and commitment	300.00
29-Aug-25	28-Aug-25	Spectrum Lighting & Sound	Fibre light motor repair - Southern Centre	178.30
29-Aug-25	28-Aug-25	Woolworths Nz/12 Hawke St	Thank you card as part of koha for a library programme facilitated by non library staff	4.58
29-Aug-25	28-Aug-25	Woolworths Nz/12 Hawke St	Koha for library programme delivered by non library staff	46.99
29-Aug-25	28-Aug-25	Two Dollar Things Plus	Boxes for He Waka Eke Noa	12.50
29-Aug-25	28-Aug-25	Mainland Parking	Hui at Tūranga - parking	13.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Aug-25	28-Aug-25	New World Durham Street	Catering for external guests for Parakiore Supervisor formal mihi whakatau welcome	250.00
29-Aug-25	28-Aug-25	Mainland Fasteners	stainless steel Pan Sockets for chicken man repair/ workshop support	259.90
29-Aug-25	28-Aug-25	Chch City Council Parking	Parking	9.60
29-Aug-25	28-Aug-25	Stihl Shop Fosters	1 x Stihl red line (reel) 2.7 mm	105.50
29-Aug-25	28-Aug-25	Bunnings - 9476	Purchase hard hat, glasses, hi viz etc for visit Parakiore but to keep as his PPE	33.28
29-Aug-25	28-Aug-25	Chch City Council Parking	Parking for Tūranga mahi	9.60
29-Aug-25	28-Aug-25	Woolworths Nz/Linwood Av	Kai for Linwood library community cuppa tea event on Friday 29 August	30.71
29-Aug-25	28-Aug-25	Port Nicholson Packaging	Conservation supplies	100.49
29-Aug-25	28-Aug-25	Bunnings - 9476	Recovery straps, tiedown straps, cloths, glue sticks, batteries.	306.76
29-Aug-25	29-Aug-25	Sp Active Safety Nz	Ranger Uniform	303.39
29-Aug-25	29-Aug-25	London Street Dairy	Milk - outstanding balance to January 2024	318.99
1-Sept-25	27-Aug-25	B&h Photo 800-606-6969	72mm Infrared cut filter For GF120 macro.	213.52
1-Sept-25	28-Aug-25	Apple.Com/Bill	Apple I cloud	1.69
1-Sept-25	28-Aug-25	Paypal *kidz Go Ltd	KidzGo Monthly subscription	62.10
1-Sept-25	28-Aug-25	Tigertree	Jewellery for resale in B G V C Gift shop	776.95
1-Sept-25	29-Aug-25	Chch City Council Parking	Car park	3.00
1-Sept-25	29-Aug-25	Pb Technologies	Accessories for drone operation J5	104.51
1-Sept-25	29-Aug-25	Moana Road	Stock for resale	1514.58
1-Sept-25	29-Aug-25	Tasman Fuels	fuel for mowing	43.65
1-Sept-25	29-Aug-25	Pak N Save Wainoni	Milk for Staff room at TPTL	8.67
1-Sept-25	29-Aug-25	Moffatts Flower Company	2 Tropical Plants	76.00
1-Sept-25	29-Aug-25	Nz Safety Blackwoods	Safety footwear for Jazz	189.03
1-Sept-25	29-Aug-25	The Loft Bar	leaving expenses	96.80
1-Sept-25	29-Aug-25	Pb Tech Online 09 5269200	Nine noise cancelling headphones for health of employees while located on ground floor.	812.93
1-Sept-25	29-Aug-25	Stihl Shop Fosters	shredder blade-zubat 240mm handsaw-thrust plate-collar nut-thrust washer	378.07
1-Sept-25	29-Aug-25	Blacks Fasteners	For fixing the cafe furniture on site	19.09
1-Sept-25	29-Aug-25	Sp Pacific Diam 2525	Rust protection for UV	137.63
1-Sept-25	29-Aug-25	Mitre 10 Mega Ferryroad	Replacement grinder and cutting discs for maintenance in and around paddling pools	135.76
1-Sept-25	29-Aug-25	Thomson Reuters	LegalSAFE Conference 2025	747.50
1-Sept-25	29-Aug-25	Pb Tech Online 09 5269200	50 x 32GB USB sticks for Libraries network	338.43
1-Sept-25	30-Aug-25	Pd Mart	Stationary	19.53
1-Sept-25	30-Aug-25	Caltex Redwood	Press newspaper for customers	5.00
1-Sept-25	30-Aug-25	Facebook *mwyeylck2	RSE marketing BAU.	1250.00
1-Sept-25	30-Aug-25	New World Halswell	Milk for South Colombo	5.65
1-Sept-25	30-Aug-25	Woolworths Nz/Linwood Av	Catering item for Sister City Committee meetings	9.80
1-Sept-25	30-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
1-Sept-25	31-Aug-25	Facebook *f52g9zq8v2	Various Events FBk event boosts	149.18
1-Sept-25	31-Aug-25	Mitre 10 Mega Rangiora	Clip for cage trailer	3.38
1-Sept-25	31-Aug-25	Scorpio Books	Library Hort Books Mona Vale	105.00
1-Sept-25	31-Aug-25	Addressfinder Ltd	CILI, AddressFinder	126.55
1-Sept-25	31-Aug-25	Warehouse Stationery 318	General exhibition supplies	26.00
1-Sept-25	31-Aug-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
1-Sept-25	1-Sept-25	Smz*twinneedle Limite19	Speciality pack for carrying fire fighting equipment	698.00
1-Sept-25	1-Sept-25	Resene Lichfield St 031	Test pots for Whāia te Taniwha	11.40
1-Sept-25	1-Sept-25	Woolworths Nz/12 Marshlan	Office supplies	20.93
1-Sept-25	1-Sept-25	Ezi*ezidebit Services	Subscription for Resolution Institute for P&C	234.00
1-Sept-25	1-Sept-25	Triton Dairy	Milk for South Colombo	4.26
2-Sept-25	31-Aug-25	Facebook *bz8t2wykb2	What's On Facebook Advertising	416.73
2-Sept-25	31-Aug-25	Tradeinn Retail Services	Poly Speaker to go with Poly studio Bar	192.48
2-Sept-25	31-Aug-25	Ggname.Com* O #34411	Pano2VR subscription	20.37
2-Sept-25	1-Sept-25	Chch City Council Parking	Car park	4.00
2-Sept-25	1-Sept-25	Paymypark	Car park	21.46
2-Sept-25	1-Sept-25	Nz Safety Blackwoods	New member PPE	862.56

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2-Sept-25	1-Sept-25	Couplands Bakeries Barri	Milk for Port Hills Ranger Tea Room	7.98
2-Sept-25	1-Sept-25	The Warehouse	Spring trail supplies	51.00
2-Sept-25	1-Sept-25	Hero Forge	Heroforge models for GCSN Funded Miniature Makers	166.79
2-Sept-25	1-Sept-25	Bunnings - 9482	Play Box lock?	18.00
2-Sept-25	1-Sept-25	Briscoes Papanui	Community Service Awards Supplies	51.96
2-Sept-25	1-Sept-25	Woolworths Nz/12 Marshlan	Community Service Awards Supplies	60.00
2-Sept-25	1-Sept-25	Westfield Gift Voucher	Community Service Awards Supplies	200.00
2-Sept-25	1-Sept-25	Mitre 10 Mega Hornby	Bolts for new mud guard, LGA506	2.64
2-Sept-25	1-Sept-25	Bunnings - 9482	Planter box and bracket	196.33
2-Sept-25	1-Sept-25	Shardlows Packaging	Tape for marking out Show Court for Pouakai Basketball Team	718.79
2-Sept-25	1-Sept-25	Farmers The Palms	togs for funded swimming	116.50
2-Sept-25	1-Sept-25	Farmers The Palms	togs for funded swimming	117.40
2-Sept-25	1-Sept-25	Coffee Culture Lyttelton	coffee with Canterbury Trailer Yacht Squadron Representative	17.80
2-Sept-25	1-Sept-25	Aromaunga Baxter Flowers	Bouquets x 2 for Waipapa and Waihoru retiring Chairpersons	235.00
2-Sept-25	1-Sept-25	Ideagen Damstra Au	Renewal of Damstra Card	32.62
2-Sept-25	1-Sept-25	Hapa Central	Accom for conference	227.70
2-Sept-25	1-Sept-25	Accurate Instruments	Scala Penetrometer Bag	186.51
2-Sept-25	1-Sept-25	Mitre 10 Mega Hornby	Tools and parts for Matatiki Work	438.04
2-Sept-25	1-Sept-25	New World Rolleston	Kitchen supplies Mona Vale & Gatehouse	71.45
2-Sept-25	1-Sept-25	Chch City Council Parking	Parking fees for meting at Tūranga	9.60
2-Sept-25	1-Sept-25	Freshchoice Parkland	Staff milk	2.95
2-Sept-25	1-Sept-25	Mr Blinds	Blinds for Lounge	653.88
2-Sept-25	1-Sept-25	Mr Blinds	Blinds for Staff office	766.33
2-Sept-25	1-Sept-25	Officemax New Zealand Lim	Air dusker, Jelly Bean, Whole board, Colour maker, Spray cleaners	219.37
2-Sept-25	1-Sept-25	New World Prestons	Milk for staff	4.59
2-Sept-25	2-Sept-25	Museumsaotearoa.Org.Nz	MA Conference for Management Team	287.50
2-Sept-25	2-Sept-25	Kenneally Timber Produc	Timber for shelving	33.95
2-Sept-25	2-Sept-25	Spotlight Christchurch	Black calico Taniwa	35.00
2-Sept-25	2-Sept-25	Google Cloud Kw6gs5	Rec and Sports Google Maps monthly API fee	554.86
2-Sept-25	2-Sept-25	New World Durham Street	Food for shared kai at hui	16.98
2-Sept-25	2-Sept-25	Four Square Akaroa	tea,coffee, milk, cleaning products etc	135.35
2-Sept-25	2-Sept-25	Woolworths Nz/Linwood Av	Batteries	9.00
2-Sept-25	2-Sept-25	Halswell Timber	NZ Oregon 150 x 40-radiata h4 retaining h4 200 x 50	402.12
2-Sept-25	2-Sept-25	Ecotechnologies Limited	Monitoring equipment parts	46.58
3-Sept-25	31-Aug-25	Paypal *tileassocia	Attendance for staff member at TANZ Conference 2025	98.00
3-Sept-25	1-Sept-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	814.10
3-Sept-25	1-Sept-25	New Zealand Red Cross	first aid	147.00
3-Sept-25	1-Sept-25	Apnic	CODIDONTS, APNIC Annual Registration	654.22
3-Sept-25	2-Sept-25	Tai Tapu Challenge	diesel	64.18
3-Sept-25	2-Sept-25	Mitre 10 Mega Hornby	misc items for cabins	371.44
3-Sept-25	2-Sept-25	Ross Galt Lock And Alar	Keys, key rings and door handle for cabin	382.50
3-Sept-25	2-Sept-25	Mainland Parking	PROMAPP Review Group Meeting at Tūranga	12.30
3-Sept-25	2-Sept-25	The Tyre General Chch	fit new tyre onto rim for Gator - 5503	11.50
3-Sept-25	2-Sept-25	Redcross New Zealand	Replacement AED pads for He Hononga	546.23
3-Sept-25	2-Sept-25	Resene Lichfield St 031	Paint for Taniwha Exhibition	225.29
3-Sept-25	2-Sept-25	Central Park Kilmore	Parking for external meeting	10.20
3-Sept-25	2-Sept-25	Freshchoice Sumner	Panadol etc for First Aid kit	18.90
3-Sept-25	2-Sept-25	Trademe Nzp5 Ping	Aerator	840.57
3-Sept-25	2-Sept-25	Mitre 10 Mega Papanui	hardware supplies	122.08
3-Sept-25	2-Sept-25	Pb Tech Online 09 5269200	Batteries for pH meter	7.90
3-Sept-25	2-Sept-25	Amazon Web Services	Amazon Web Services Invoice	1.10
3-Sept-25	2-Sept-25	James Bull & Co	gate padlock keys	46.00
3-Sept-25	2-Sept-25	Shardlows Packaging	Tape to lay the Pouakai Court.	924.09
3-Sept-25	2-Sept-25	Ballingers Hnting&fshing	Braid for Taniwa	49.99
3-Sept-25	2-Sept-25	Mitre 10 Beckenham	Paint and rope for taniwha	58.02

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3-Sept-25	2-Sept-25	Warehouse Stationery 333	Seed swap	39.89
3-Sept-25	2-Sept-25	Thode Knife & Saw Ltd	Guillotine knife sharpening	133.48
3-Sept-25	2-Sept-25	Advance Fitness	Group Fitness-Pump Bar Clamps	443.63
3-Sept-25	2-Sept-25	Smartsheet Inc.	Software program for team admin	1152.00
3-Sept-25	2-Sept-25	Spotlight Pty Ltd Nz	towels for re-sale	700.00
3-Sept-25	2-Sept-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You Personal Use in Error by Team Member	-29.00
3-Sept-25	2-Sept-25	Tower Junction	Courier cost to send Primary ITO unit to Wellington for moderation	10.90
3-Sept-25	2-Sept-25	Bunnings - 9482	Tools to build a crevice garden in the native section	98.16
3-Sept-25	2-Sept-25	Oderings Nurseries	Plants for section E, Mona vale, section F	755.83
3-Sept-25	2-Sept-25	Mitre 10 Beckenham	Gumboots for staff.	219.00
3-Sept-25	2-Sept-25	Adaptation Futures	Registration for Adaption Futures Conference	525.00
3-Sept-25	2-Sept-25	Sp Ifixit Oceania	Tool kit for Service Desk	70.00
3-Sept-25	2-Sept-25	Christchurch Botanic Ga	annual library subscription	39.12
3-Sept-25	2-Sept-25	Bunnings - 9476	CSNDC - Monitoring	13.29
3-Sept-25	2-Sept-25	Mitre 10 Beckenham	CSNDC - Monitoring consumables	77.31
3-Sept-25	2-Sept-25	Mitre 10 Mega Hornby	Castor wheels for cleaning trolley, oven light, blades.	48.94
3-Sept-25	2-Sept-25	Bunnings - 9476	Roller Blinds, clear plastic containers	298.99
3-Sept-25	3-Sept-25	Akaroa Laundry	BP team laundry	72.65
3-Sept-25	3-Sept-25	Eventfinda Ltd	Taniwha opening day Gig promotion	49.90
3-Sept-25	3-Sept-25	Freshchoice City Mkt	Batteries for conductivity meter	10.00
3-Sept-25	3-Sept-25	Fendalton Freshchoice	Sugar for the staff room at JP	7.60
3-Sept-25	3-Sept-25	Peninsula Trading Post	washers for hanging pictures	3.42
3-Sept-25	3-Sept-25	Rubber Stamps	Taniwha rubber stamps for art trail	166.00
3-Sept-25	3-Sept-25	Xcm Group Limited	Soft Shell Jacket (Officer 72), Pants (Officer 204)	205.74
3-Sept-25	3-Sept-25	Woolworths Nz/Main North	Move and Mingle Matatiki consumables	21.09
3-Sept-25	3-Sept-25	Pak N Save Wainoni	kai for volunteer events and foil / disposable cutlery supplies to top up bbq trailer	83.19
4-Sept-25	2-Sept-25	Www.Jetpacglobal.Com	Personal Spend in Error - Reimbursed Direct to Card 06/10/25	30.60
4-Sept-25	2-Sept-25	Apple.Com/Bill	Additional Apple Storage for Acting Head of Communications and Engagement	1.69
4-Sept-25	2-Sept-25	Github, Inc.	CODIDPCEP, github subscription code repository	330.40
4-Sept-25	2-Sept-25	Amazon Marketplace Au	accession Botanic Gardens Research Library	228.29
4-Sept-25	3-Sept-25	Wilson Parking	Car park	32.10
4-Sept-25	3-Sept-25	Tickets*mori Cultu	Māori professional development	57.50
4-Sept-25	3-Sept-25	Vtnz	RUC charges	108.03
4-Sept-25	3-Sept-25	Under The Radar	Promo for Taniwha Gig	10.00
4-Sept-25	3-Sept-25	Mitre 10 Beckenham	Tools for project work	128.87
4-Sept-25	3-Sept-25	Wilson Parking	Car parking for council meeting in civic	18.10
4-Sept-25	3-Sept-25	Mitre 10 Mega Ferrymead	Tools to fix chlorine tank at Scarborough	105.97
4-Sept-25	3-Sept-25	Sp Terra Cat Shop	Work boots	239.99
4-Sept-25	3-Sept-25	Cotters Electrical Ltd	Vac repair Harvard lounge	36.72
4-Sept-25	3-Sept-25	Dual Tech Repairs Limited	Graham Condon Recreation & Sport Centre - Aquatics - replacement IPAD case for poolside IPAD.	75.75
4-Sept-25	3-Sept-25	Micky Finns	Leaving do - food from Micky Finns	185.64
4-Sept-25	3-Sept-25	Bunnings - 9482	Materials for library seed swap programme	15.80
4-Sept-25	3-Sept-25	New World Prestons	Volunteer food,drinks, and supplies for bbq - for public planting day at Horseshoe Lake.	184.60
4-Sept-25	3-Sept-25	New Zealand Red Cross	first aid	147.00
4-Sept-25	3-Sept-25	Garden Box - Christchurch	5m3 garden grow compost	138.98
4-Sept-25	3-Sept-25	Nz Safety Blackwoods	PPE	88.44
4-Sept-25	3-Sept-25	Nz Safety Blackwoods	PPE	147.55
4-Sept-25	3-Sept-25	Art Gallery Car Park	Parking for meetings at Civic	16.00
4-Sept-25	3-Sept-25	Briscoes Salisbury	heater for the desk near loading bay	199.99
4-Sept-25	3-Sept-25	Chch City Council Parking	Parking fees	4.80
4-Sept-25	3-Sept-25	Mitre 10 Mega Hornby	Swimsmart stuff to fix the platforms for the water	8.68
4-Sept-25	3-Sept-25	Oderings Nurseries	Rhododendrons x 2 section B	109.98
4-Sept-25	3-Sept-25	New World Prestons	milk for re sale	70.38

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sept-25	3-Sept-25	Twelve Conferences	ESRI Conference- 3W Asset management	3553.50
4-Sept-25	3-Sept-25	Port Nicholson Packaging	Archival packaging	100.49
4-Sept-25	4-Sept-25	Med*new Brighton Health	Medical Certificate	35.00
4-Sept-25	4-Sept-25	Paper Plus Barrington	Diaries and planner required for Spreydon and South Colombo prior to diary order	54.97
4-Sept-25	4-Sept-25	Goldpine Christchurch	Materials for public information signage.	539.48
4-Sept-25	4-Sept-25	McCormack&mckellar Auctio	Archive material	301.90
5-Sept-25	3-Sept-25	Institute Of Public	IPWEA Membership	445.00
5-Sept-25	3-Sept-25	Mitre 10 Beckenham	Table for CIP acid chemical	76.98
5-Sept-25	3-Sept-25	Mitre 10 Beckenham	Gumboots PPE	172.98
5-Sept-25	3-Sept-25	Sp Discountoffice	PPE earplugs	174.31
5-Sept-25	3-Sept-25	Wwww.Aliexpress.Com	Service Desk stockPhone chargers x33 (USB A to C and C to C)Screen protectors 3*4 and 5*7 = 47	184.39
5-Sept-25	3-Sept-25	Ezi*wsaa	Technical reference document	796.38
5-Sept-25	4-Sept-25	Catering Belle	Catering for litter and illegal dumping workshop with charity organisations - 27/8/25	104.73
5-Sept-25	4-Sept-25	Blacks Fasteners	Drill bit and washers for bird boxes. (rifleman and penguin).	51.20
5-Sept-25	4-Sept-25	Briscoes Papanui	Microwave for Ranger Tea Room	306.14
5-Sept-25	4-Sept-25	Twodollarthingchristchur	Peace Train supplies	12.50
5-Sept-25	4-Sept-25	Warehouse Stationery 318	Peace Train supplies	31.00
5-Sept-25	4-Sept-25	Illustrated Publishing	Stock for resale	308.20
5-Sept-25	4-Sept-25	The Warehouse Stationery	Split pins and paper for Whāia te Taniwha summer foyer activity	78.99
5-Sept-25	4-Sept-25	George Henry & Co Ltd	Carbine tipped hole saw for installtion of Madison Kelly artwork in Taniwha exhibition	86.57
5-Sept-25	4-Sept-25	Mitre 10 Beckenham	Materials for installation of Madison Kelly artwork in Taniwha Exhibition	295.05
5-Sept-25	4-Sept-25	Jaycar Christchurch	Power Supply Units for Madison Kelly artwork in Taniwha exhibition	379.00
5-Sept-25	4-Sept-25	Bunnings - 9482	Misc items for jobs	158.27
5-Sept-25	4-Sept-25	Sydney Tools	Crimping tool for solenoid replacements at sites with water toys	228.85
5-Sept-25	4-Sept-25	Freshchoice Lyttelton	Milk for staffroom	17.97
5-Sept-25	4-Sept-25	The Warehouse 123 Eastgat	Resources for Afterschool programme activity.	24.70
5-Sept-25	4-Sept-25	Premiumpetware.Co.Nz	Dog leashes	109.56
5-Sept-25	4-Sept-25	The Warehouse Barrington	Misc items associated with team relocation to Main Pumps - W&WW Ops, Service Excellence, 3W	208.80
5-Sept-25	4-Sept-25	Nz Safety Blackwoods	New Boots and Hard Hat	414.43
5-Sept-25	4-Sept-25	Pb Technologies	NZRT Equipment	43.71
5-Sept-25	4-Sept-25	Look Sharp Papanui	Carry sacks for event equipment	10.00
5-Sept-25	4-Sept-25	Capes Medical Supplies	First aid equipment for Parakiore	135.78
5-Sept-25	4-Sept-25	Oneplan	Facility software subscription	245.00
5-Sept-25	4-Sept-25	Boc Ltd	rod brazing prosilver, workshop support	454.39
5-Sept-25	4-Sept-25	Bargain Chemist Shirley	Sunscreen	155.94
5-Sept-25	4-Sept-25	Bunnings - 9482	Torque wrench and accessories	231.80
5-Sept-25	4-Sept-25	Freshchoice Parkland	X4 foil trays for bbq trailer- for volunteer planting day	17.96
5-Sept-25	4-Sept-25	Bp Connect Qe li	X2 gas bottles for bbq trailer- Horseshoe Lake volunteer Planting day	96.00
5-Sept-25	4-Sept-25	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-11.76
5-Sept-25	4-Sept-25	Mitre 10 Mega Hornby	wire brush for cleaning intake screens. plus removal for waste washers.	40.94
5-Sept-25	4-Sept-25	Toolshed Hornby	slip jaw pliers to replace lost pair.	62.91
5-Sept-25	4-Sept-25	Pharmacy Direct	First aid supplies	74.35
5-Sept-25	4-Sept-25	The Warehouse	PPE storage container and palintester/TDS batteries	108.59
5-Sept-25	4-Sept-25	Sp Medisave Aus Nz	Medical equipment	150.66
5-Sept-25	4-Sept-25	Nz Safety Blackwoods	Work socks	67.53
5-Sept-25	4-Sept-25	Sydneytools.Co.Nz	Glass suction cups for safely handling Perspex cabinet lids	313.50
5-Sept-25	4-Sept-25	Oderings Nurseries	Plants for Curators gardens	97.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Sept-25	4-Sept-25	Portstone Garden Ctr	Plants for curators garden	418.33
5-Sept-25	4-Sept-25	Uber* Trip	Becky Uber to Mānuka Stories meeting	36.66
5-Sept-25	4-Sept-25	The Warehouse 120 Northla	usb adapters for presentations	29.00
5-Sept-25	4-Sept-25	Oldschoolgarage	Trailer Maintenance	331.07
5-Sept-25	4-Sept-25	Mitre 10 Mega Papanui	Water containers, Gel for first aid Hooks on the wall	90.79
5-Sept-25	4-Sept-25	Repco	Standard resistors for water pump	26.00
5-Sept-25	4-Sept-25	Stihl Shop Northwood	Chainsaw chains	108.60
5-Sept-25	4-Sept-25	Maxwood.Co.Nz	Bollards for fuel tank	450.57
5-Sept-25	5-Sept-25	Ferntech NZ Ltd	Drone landing pad.	59.59
5-Sept-25	5-Sept-25	Gull Blenheim Road	fuel for mowing etc	49.62
5-Sept-25	5-Sept-25	Waitomo New Brighton	Fuel for transfer pump at Brighton	10.51
5-Sept-25	5-Sept-25	Battery Masta Ltd	Batteries for Videographer/Photographer equipment.	55.20
5-Sept-25	5-Sept-25	Blackwell Loadmaster	Tow bar wiring and fitting to council vehicle 975 for towing of maintenance equipment	885.50
5-Sept-25	5-Sept-25	Peter Timbs Meats	BBQ sausages HSL planting day	189.07
5-Sept-25	5-Sept-25	London St Books & Antiq	Library book	12.24
8-Sept-25	3-Sept-25	Paypal *marymartinb	Library book	73.14
8-Sept-25	4-Sept-25	Sp Polynesian Pride	Floor rug for the children's area for Manuka Stories reading nook.	154.54
8-Sept-25	4-Sept-25	Shopify* 413499751	Point of sale Software license	155.85
8-Sept-25	4-Sept-25	Www.Aliexpress.Com	Croc pins for Walk or Wheel to school week	845.71
8-Sept-25	4-Sept-25	Aliexpress	Service Desk stockSamsung cases x30Iphone cases x 55iPhone screen protectors 4*5=20	298.72
8-Sept-25	4-Sept-25	Ab* Abebooks.Co L2oytd	books for Botanic Gardens Research Library	227.80
8-Sept-25	5-Sept-25	Nz Safety Blackwoods	PPE	31.89
8-Sept-25	5-Sept-25	Safety N Action	H&S workshop - "Closing the gap"	368.00
8-Sept-25	5-Sept-25	Resene Lichfield St 031	Black paint for Taniwha exhibition	391.29
8-Sept-25	5-Sept-25	Akaroa Motor Garage	BP waterblaster #1 Oil	28.90
8-Sept-25	5-Sept-25	Plumbing World #80	BP pipe fittings #3	96.10
8-Sept-25	5-Sept-25	Plumbing World #80	pipe fittings #2	174.56
8-Sept-25	5-Sept-25	Mitre 10 Mega Papanui	Hardware supplies	27.13
8-Sept-25	5-Sept-25	Mitre 10 Beckenham	hardware supplies	138.74
8-Sept-25	5-Sept-25	Catholic Western Car Park	Parking for meeting at Tūranga	10.50
8-Sept-25	5-Sept-25	Spotify P3a3ad8fef	Spotify subscription	18.99
8-Sept-25	5-Sept-25	Art Gallery Car Park	Car parking for meeting in civic	7.00
8-Sept-25	5-Sept-25	Nz Safety Blackwoods	Gloves for salt bags	41.28
8-Sept-25	5-Sept-25	The Warehouse	Qe2 staff member of the month frame, balls, and urgent stationary	110.00
8-Sept-25	5-Sept-25	Pak N Save Riccarton	Englefield Reserve - Nature play - sausages for sausage sizzle @ pop up event	162.09
8-Sept-25	5-Sept-25	Nz Safety Blackwoods	Harness and Spray Mask	655.96
8-Sept-25	5-Sept-25	Westfield Gift Voucher	Thankyou voucher for volunteer taking walk progamme	30.00
8-Sept-25	5-Sept-25	Pb Tech Online 09 5269200	Facility speakers for events	770.04
8-Sept-25	5-Sept-25	Spatial Networks, Inc.	Monthly fee for Fulcrum for data collection and condition assessments	655.83
8-Sept-25	5-Sept-25	Xinxing Asian Market	Riccarton Tea Coffee	4.99
8-Sept-25	5-Sept-25	Sp The Fitness Depot	Ankle straps	146.97
8-Sept-25	5-Sept-25	Bunnings - 9482	Engine degreaser and sandpaper for pump repair	75.84
8-Sept-25	5-Sept-25	Nz Safety Blackwoods	New safety footwear	195.99
8-Sept-25	5-Sept-25	New World Prestons	Peanut butter for trapping	6.29
8-Sept-25	5-Sept-25	Couplands Bakeries Chch	Bread for HSL planting bbq	14.19
8-Sept-25	5-Sept-25	Pharmacy Direct	Glucose gel- first aid supplies	74.35
8-Sept-25	5-Sept-25	Woolworths Nz/Linwood Av	Strike wipes for cleaning at Linwood	17.69
8-Sept-25	5-Sept-25	Nmit	Training	22.00
8-Sept-25	5-Sept-25	Bunnings - 9482	Building materials	64.29
8-Sept-25	5-Sept-25	Sp Cons Supp	Conservation packaging	178.70
8-Sept-25	6-Sept-25	Openai *chatgpt Subscr	ChatGPT monthly subscription 6 September - 6 October	40.33
8-Sept-25	6-Sept-25	Woolworths Nz/755 Main No	Fixative and Wipes for Charcoal Drawing Workshop	27.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Sept-25	6-Sept-25	Bunnings - 9532 Chch Arpt	Impact driver kit	42.98
8-Sept-25	6-Sept-25	Facebk *p9svvy4dk2	RSE BAU marketing.	927.68
8-Sept-25	6-Sept-25	New World Ferry Road	Catering items for the Sister City Committees meetings	15.96
8-Sept-25	6-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
8-Sept-25	7-Sept-25	Trybooking* Snug	SNUG 2025 workshop tickets x2	790.00
8-Sept-25	7-Sept-25	The Drawing Room Limite	Supplies for September Sketch - making natural paints. BAU program with budget.	11.29
8-Sept-25	7-Sept-25	Bunnings - 9476	Beeswax blocks for September's crafting for wellbeing activity	57.75
8-Sept-25	7-Sept-25	Uber* Trip	Conference transportation	69.28
8-Sept-25	7-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
8-Sept-25	7-Sept-25	Wellingtoncitycouncil	Conference Registration for 3 manager to attend BCA Leaders Summit 2025	2008.55
8-Sept-25	8-Sept-25	Tickets*communicat	Communication Matters Conference ticket	619.16
8-Sept-25	8-Sept-25	Bbb Papanui	bedding & linen for cabins	658.80
8-Sept-25	8-Sept-25	New World Halswell	Milk for Staff tea/coffee	4.59
8-Sept-25	8-Sept-25	Woolworths Nz/1005 Ferry	Huggies Swim Nappies for resale at TPTL	51.75
8-Sept-25	8-Sept-25	Sp Wm Rare Plant Shop	Tropical plants	205.93
8-Sept-25	8-Sept-25	Adaptation Futures	Adaptation Futures conference	530.00
8-Sept-25	8-Sept-25	Akaroa Service Centre	posting book to customer	8.70
8-Sept-25	8-Sept-25	Akaroa Service Centre	posting books to National Library	16.00
8-Sept-25	8-Sept-25	Freshchoice Lyttelton	final board meeting biscuits	8.80
8-Sept-25	8-Sept-25	Woolworths Nz/1005 Ferry	Biscuits for volunteer working group.	15.58
9-Sept-25	7-Sept-25	Freshchoice City Market	Community Service Award Catering	588.03
9-Sept-25	7-Sept-25	Vmo*vimeo.Com	Vimeo account set up so we could load all of the candidate videos to the elections page on the website	604.97
9-Sept-25	7-Sept-25	Net World Sports	Freestanding Plastic Post & Chain Barrier Set for Hydroslices	870.35
9-Sept-25	8-Sept-25	Trybooking* Snug	SNUG 2025 Workshop tickets x2	790.00
9-Sept-25	8-Sept-25	Couplands Bakeries Barri	Milk for Port Hills Rea Room	7.98
9-Sept-25	8-Sept-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal spend in error 17/08/25	-38.50
9-Sept-25	8-Sept-25	Briscoes Salisbury	bedding and linen for cabins	274.80
9-Sept-25	8-Sept-25	Kmart	kitchen products for cabins	603.00
9-Sept-25	8-Sept-25	Lichfield Car Park	parking for ASP project meeting	14.00
9-Sept-25	8-Sept-25	Dunbar Sloane Auctio	Purchase of various ceramics and art from auction for CAG collection	3730.45
9-Sept-25	8-Sept-25	Aa Shirley	Deregister trailer	10.14
9-Sept-25	8-Sept-25	Earnest Art Services	Frame for Conor Clarke artwork	700.28
9-Sept-25	8-Sept-25	Mitre 10 Beckenham	Safety gumboots and items for job at botanics	340.48
9-Sept-25	8-Sept-25	Bp Connect Dallington	BP water blaster fuel	9.67
9-Sept-25	8-Sept-25	Akaroa Motor Garage	BP water blaster parts #2	14.90
9-Sept-25	8-Sept-25	Plumbing World Hornby	BP pipe fitting #1	28.23
9-Sept-25	8-Sept-25	Two Dollar Thing The Palm	Community Service Award Supplies	12.50
9-Sept-25	8-Sept-25	Aromaunga Baxter Flowers	Flowers for Waipapa Chairperson (not re-standing) at the last Board meeting of the Triennium -11 Sep	120.00
9-Sept-25	8-Sept-25	Lodo Kitchen Ltd	Youth Audit Workshop expenses	360.00
9-Sept-25	8-Sept-25	Mitre 10 Beckenham	Down pipe, downpipe bend, down pipe saddle clamp- gutter clear-pipe wrench and cable ties.	232.42
9-Sept-25	8-Sept-25	Bunnings - 9476	Mandrel Set for Diablo holesaw	52.84
9-Sept-25	8-Sept-25	Mitre 10 Beckenham	Bolts for programme gear trolley wheels	15.76
9-Sept-25	8-Sept-25	Mitre 10 Mega Ferrymead	Screws for Fixing Temp. Poly Plant	10.24
9-Sept-25	8-Sept-25	Mitre 10 Mega Ferrymead	Kerosene for Cleaning Parts	50.10
9-Sept-25	8-Sept-25	New World Prestons	Milk for BLFP	9.18
9-Sept-25	8-Sept-25	Safety N Action	Height Safety Advanced Course	575.00
9-Sept-25	8-Sept-25	Kmart Online	Scales x 3 for weighing pool chemicals	47.00
9-Sept-25	8-Sept-25	Mitre 10 Beckenham	Items to make scoop nets for cleaning pools	134.94
9-Sept-25	8-Sept-25	Sp Pickleball Stuff	Pickleball replacement x 50	300.00
9-Sept-25	8-Sept-25	Safety Signs Nz	No smoking vaping sign	44.03

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Sept-25	8-Sept-25	Sp Swimwear Galore Au	Swim Equipment for Parakiore	540.00
9-Sept-25	8-Sept-25	Every Educaid	Replacement of dolls for Jellie Park and Taiora QEII.Remainder of items for Parakiore.	540.42
9-Sept-25	9-Sept-25	Placemakers Cranford	cleaning products foe the Magnetic Observatory	27.48
9-Sept-25	9-Sept-25	Road Signs And Traffic	2 x Trucks Crossing temporary traffic warning sign	115.00
10-Sept-25	7-Sept-25	Uber *trip Help.Uber.Com	Conference transportation	53.86
10-Sept-25	8-Sept-25	Ari Thai Street Food	Conference meal	30.12
10-Sept-25	9-Sept-25	Trade Depot Limited	2X fridge/freezers for cabins	621.92
10-Sept-25	9-Sept-25	The Warehouse Barrington	Certificate Frames for RSE Awards	85.50
10-Sept-25	9-Sept-25	Wwww.Jetpacglobal.Com	Personal Spend in Error - Reimbursed Direct to Card 06/10/25	34.00
10-Sept-25	9-Sept-25	Nz Safety Blackwoods	Hammock storage cage - to journal to Capex	500.00
10-Sept-25	9-Sept-25	Nz Safety Blackwoods	Hammock storage cage - to journal to Capex	661.39
10-Sept-25	9-Sept-25	Motion NZ Chch	Flexible hose to chlorine tank outlet at Halswell	25.19
10-Sept-25	9-Sept-25	Lichfield Car Park	Car parking	8.00
10-Sept-25	9-Sept-25	Bridgestone Christchurc	Trailer wheel nut indicators	144.14
10-Sept-25	9-Sept-25	Mitre 10 Mega Ferryroad	aluminium for crate cabinet	81.60
10-Sept-25	9-Sept-25	Openai *chatgpt Subscr	ChatGPT subscription for team	40.02
10-Sept-25	9-Sept-25	Bunnings - 9476	Auger drill bit and fastener impact driver	117.49
10-Sept-25	9-Sept-25	Goldpine Christchurch	strap hinges x 4-gate staples x 2-thru post gudgeons x 4-m12 x150mm coach bolt and nut.	250.11
10-Sept-25	9-Sept-25	Jaycar Christchurch	Parts for Madison Kelly work, larger high current diodes for protecting the PSU's from back EMF	28.58
10-Sept-25	9-Sept-25	Bp 2go Linwood	Fuel for Polaris	169.58
10-Sept-25	9-Sept-25	Motion NZ Chch	Replacement hacksaw and blades for repairs to chlorine tank feed pipe at halswell pool	107.80
10-Sept-25	9-Sept-25	Irrigation Warehouse	Ball valve, tank fitting and fittings for the repair of chlorine leak on tank at halswell pool	151.39
10-Sept-25	9-Sept-25	Mitre 10 Mega Hornby	Adapters and glue for repairs to chlorine tank feed at halswell pool	188.14
10-Sept-25	9-Sept-25	Motion NZ Chch	O ring material and glue for lint basket lid on hydro slide pump at halswell pool	214.88
10-Sept-25	9-Sept-25	Mitre 10 Mega Papanui	Fertilizers planters potted colour	109.11
10-Sept-25	9-Sept-25	Warehouse Stationery 318	Wall planner for the team delivering capital at CWTP	20.50
10-Sept-25	9-Sept-25	Denstock	1 x pair shoes, 1 x pair boots (Officer 218)	337.48
10-Sept-25	9-Sept-25	Products By Design	500 Vistro Stylus pens	412.97
10-Sept-25	9-Sept-25	Goldpine Christchurch	Materials for boardwalk construction.	713.13
10-Sept-25	9-Sept-25	Nz Safety Blackwoods	Emergency grab bag for public education event	125.35
10-Sept-25	9-Sept-25	Bunnings - 9482	Building materials	99.09
10-Sept-25	9-Sept-25	Casa Calm Pty Ltd	Giftware for resale in B G V C Gift shop	627.03
10-Sept-25	10-Sept-25	Halswell Butchery	Wairewa planting day volunteer bbq expenses.	53.89
10-Sept-25	10-Sept-25	New World Halswell	Te Oka/Te Kaio planting day.	55.95
10-Sept-25	10-Sept-25	Caltex Redwood	milk for staff room	4.10
10-Sept-25	10-Sept-25	Spotlight Christchurch	Māori programming resources	24.00
10-Sept-25	10-Sept-25	Akaroa Motor Garage	spray bottle for air leak investigation at Laube Hill pwtp.	8.50
10-Sept-25	10-Sept-25	Bowron Sheepskins	Install materials Mānuka Storygrove	340.00
10-Sept-25	10-Sept-25	Annas Cafe	Onuku Hui - Blenheim Road	20.50
11-Sept-25	8-Sept-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Sept-25	9-Sept-25	Aliexpress	Spoke reflectors for workplace and cycle safety education programmes	997.77
11-Sept-25	10-Sept-25	Sp Tatonka Nz	Packs for rangers to carry AT220 traps.	1144.99
11-Sept-25	10-Sept-25	Harvey Norman	steam for cabins	385.95
11-Sept-25	10-Sept-25	Vendela International	Pillows for cabins	403.82
11-Sept-25	10-Sept-25	Farmers Online	Steamer for linen in cabins	426.94
11-Sept-25	10-Sept-25	Kmart Online	Props for spring trail	35.50
11-Sept-25	10-Sept-25	Bunnings Online 3	Props for spring trail	35.56
11-Sept-25	10-Sept-25	Mainland Parking	Team Leader Forum parking	13.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sept-25	10-Sept-25	Bunnings Online 3	Polymer clay for Whāia te Taniwha holiday programme with Vicci 25 September	143.50
11-Sept-25	10-Sept-25	Rowena Watson Jewellers	Farewell gift from libraries	100.00
11-Sept-25	10-Sept-25	Mitre 10 Beckenham	Misc items for paddling pools	214.38
11-Sept-25	10-Sept-25	Catholic Western Car Park	Parking for external meeting	15.50
11-Sept-25	10-Sept-25	Kmart Online	Towels for Resale at TPTL	135.00
11-Sept-25	10-Sept-25	Kmart Online	Towels for resale at TQEI	360.00
11-Sept-25	10-Sept-25	Whitcoulls Thepalms 47	Office supplies	14.98
11-Sept-25	10-Sept-25	Foundation Cafe	Coffee	12.32
11-Sept-25	10-Sept-25	Mainland Parking	Parking for Meeting at Tūranga	13.30
11-Sept-25	10-Sept-25	Farmlands Co-Operati	Replacement battery for chlorine tank level sensor at Halswell	58.65
11-Sept-25	10-Sept-25	Armstrongsmartersecurity	St martins key for client	26.00
11-Sept-25	10-Sept-25	Laura Fergusson Trust	Former Refugees Steering Committee Meeting refreshments held on 1 September.	293.83
11-Sept-25	10-Sept-25	Mitre 10 Mega Ferrymead	Aluminium Bar and screws	101.86
11-Sept-25	10-Sept-25	Sp Groundd	Replacement weighted duvet cover	80.00
11-Sept-25	10-Sept-25	Catholic Western Car Park	meeting at Turanga	15.50
11-Sept-25	10-Sept-25	Mainland Parking	Hui at Tūranga - parking	13.30
11-Sept-25	10-Sept-25	Uber* Trip	Conference transportation	69.26
11-Sept-25	10-Sept-25	Xinxing Asian Market	Milk for staff room - Riccarton	4.99
11-Sept-25	10-Sept-25	Xinxing Asian Market	Youth Audit Feedback Workshop	25.11
11-Sept-25	10-Sept-25	Ninja Valley Christchurch	Youth Audit Workshop Participation Vouchers	292.87
11-Sept-25	10-Sept-25	Westfield Gift Voucher	Youth Audit Event Participation Vouchers	410.00
11-Sept-25	10-Sept-25	Sprout Social, Inc	SPPI/CICS, social media monitoring	947.91
11-Sept-25	10-Sept-25	Storage Box Papanui	Trays for use with wetlands programme	99.90
11-Sept-25	10-Sept-25	Denis Cunningham (Nz	Welding Hose for Oxy/Acet	140.99
11-Sept-25	10-Sept-25	Spotlight Christchurch	Install materials Mānuka Storygrove	16.20
11-Sept-25	10-Sept-25	Spotlight Christchurch	Install materials Mānuka Storygrove	31.60
11-Sept-25	10-Sept-25	Spotlight Christchurch	Install materials Mānuka Storygrove	33.25
11-Sept-25	10-Sept-25	Mitre 10 Mega Papanui	Install materials Mānuka Storygrove	59.57
11-Sept-25	10-Sept-25	Kmart	Install materials Mānuka Storygrove	93.25
11-Sept-25	10-Sept-25	Intelligro	Fert for Roses and Dahlias	630.15
11-Sept-25	10-Sept-25	Intelligro	Fert for Roses and Dahlias	630.15
11-Sept-25	10-Sept-25	Twelve Conferences	Training plus transaction fee	1337.97
11-Sept-25	10-Sept-25	Hard To Find Books NZ Int	Library book	36.50
11-Sept-25	10-Sept-25	The Warehouse	Stamps for Te Reo Maori Language week	48.00
11-Sept-25	10-Sept-25	Sp Swimwear Galore Au	Egg flips for each location	432.00
11-Sept-25	10-Sept-25	Mitre 10 Mega Hornby	Timber stain, plant.	376.92
11-Sept-25	11-Sept-25	Akaroa Motor Garage	Bp water blaster service	87.75
11-Sept-25	11-Sept-25	Woolworths Nz/Linwood Av	FWH Community Liaison Meetings – stock up on coffee, tea, cling wrap, teaspoons, and other supplies.	54.27
11-Sept-25	11-Sept-25	Southern Woods Nursery	3 new styles of planting spades for Travis Wetland planting	494.50
11-Sept-25	11-Sept-25	Torpedo7 Christchurch	Credit Voucher Torpedo7 Christchurch	-37.99
11-Sept-25	11-Sept-25	Torpedo7 Christchurch	bike parts for new bikes	189.94
11-Sept-25	11-Sept-25	Mrc Global (NZ) Ltd	Pressure Gauges	125.12
11-Sept-25	11-Sept-25	Freshchoice City Mkt	Batteries monitoring equipment	29.70
11-Sept-25	11-Sept-25	Shut The Front Door	Community Event	30.50
12-Sept-25	10-Sept-25	Ls Organic And Special	Conference meal	23.31
12-Sept-25	10-Sept-25	Trumba Corporation	CILI, Trumba mthly sub	172.61
12-Sept-25	10-Sept-25	Dnh*godaddy.Com Nzd	INWW Wastewater Reticulation, web security cert	195.49
12-Sept-25	10-Sept-25	Sp Aqua Exercisers	Aqua exercisers/paddles for Parakiore	293.00
12-Sept-25	11-Sept-25	Paymypark	Car park top up	21.46
12-Sept-25	11-Sept-25	Safety N Action	Credit Voucher Safety N Action	-69.00
12-Sept-25	11-Sept-25	Bunnings - 9476	Items for making and adjusting laneropes for parakiore	356.97
12-Sept-25	11-Sept-25	Catholic Western Car Park	Parking for external meeting	15.50
12-Sept-25	11-Sept-25	Bunnings - 9532 Chch Arpt	Credit Voucher Bunnings - 9532 Chch Arpt from incorrect pricing of clearance item	-14.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Sept-25	11-Sept-25	Bunnings - 9532 Chch Arpt	Event Misc materials	145.68
12-Sept-25	11-Sept-25	Woolworths Nz/12 Marshlan	Dishwashing Tablets for Staff Room at TPTL	26.25
12-Sept-25	11-Sept-25	The Warehouse Barrington	USB drive	24.00
12-Sept-25	11-Sept-25	The Warehouse 220 Riccart	Books for EST trailers	20.50
12-Sept-25	11-Sept-25	Bunnings - 9476	Rope for Rts edge protection	73.75
12-Sept-25	11-Sept-25	Burnsco Webstore	Portable handwashing station for out of region deployments of volunteers	129.99
12-Sept-25	11-Sept-25	Treetools.Co.Nz	Throw weights for RT storm response kit	617.10
12-Sept-25	11-Sept-25	Warehouse Stationery 333	Large, printed map of the FWH Community Board area for the Youth Hui.	28.00
12-Sept-25	11-Sept-25	Bunnings - 9482	Englefield Reserve Pop up event - foil trays for sausage sizzle & 2 chairs	87.60
12-Sept-25	11-Sept-25	New Zealand Candle Suppli	Scents for the smell machine	104.45
12-Sept-25	11-Sept-25	Catholic Western Car Park	meeting at Turanga	10.50
12-Sept-25	11-Sept-25	Uber* Trip	TU- NB when car was in garage	19.18
12-Sept-25	11-Sept-25	Pak N Save Riccarton	Youth Audit Event Expenses	4.79
12-Sept-25	11-Sept-25	Jaycar Christchurch	PLG Line DC connectors x 12, workshop support	28.80
12-Sept-25	11-Sept-25	Machineryhouse Chch	tap wrench, workshop support	39.60
12-Sept-25	11-Sept-25	Goodman Engineering	repair release catches on two folding tables, front of house events.	103.50
12-Sept-25	11-Sept-25	Bunnings - 9476	Duster and door stops for gym floor	17.80
12-Sept-25	11-Sept-25	Stihl Shop Fosters	12 inch stihl chain loop and safety glasses	67.00
12-Sept-25	11-Sept-25	Art Gallery Car Park	Requested to meet in Civic for Maintenance discussion	8.00
12-Sept-25	11-Sept-25	Plumbing World #80	Mapress Fittings	168.30
12-Sept-25	11-Sept-25	Mitre 10 Mega Ferrymead	Replacement Tap and hose connections for paddling pools as required for summer clean preparation	86.70
12-Sept-25	11-Sept-25	Chch City Council Parking	Parking fees	9.60
12-Sept-25	11-Sept-25	Spotlight Christchurch	Install materials Mānuka Storygrove	25.50
12-Sept-25	11-Sept-25	Spotlight Christchurch	Install materials Mānuka Storygrove	242.50
12-Sept-25	11-Sept-25	Wilson Parking	meeting in Civic Offices and need parking	20.60
12-Sept-25	11-Sept-25	Mitre 10 Mega Ferrymead	Misc for BG and MV	350.89
12-Sept-25	11-Sept-25	Supercheap Auto	pliers for rangers	53.98
12-Sept-25	11-Sept-25	Nz Society Of Local Go	Membership	373.75
12-Sept-25	11-Sept-25	Sp Rebeccamathewsart	Personal use in error - Reimbursed at Council Service Desk 17/09/25	91.00
12-Sept-25	11-Sept-25	Burwood Produce	Animal feed	355.47
12-Sept-25	12-Sept-25	Akaroa Motor Garage	diesel	101.32
12-Sept-25	12-Sept-25	Www.Drinkalmighty.Com	Flavoured sparkling water for Gallery opening event 20/9	585.60
12-Sept-25	12-Sept-25	Tm *ticketmasternz	Ticket to The Arts Foundation Te Tumu Toi 2025 Laureate Awards 2025	109.95
12-Sept-25	12-Sept-25	Tickets*canterbury	Canterbury Swim Teacher conference tickets	195.39
15-Sept-25	10-Sept-25	Airport Retail Group A	Conference meal	24.79
15-Sept-25	10-Sept-25	Uber *trip Help.Uber.Com	Conference transportation	49.99
15-Sept-25	12-Sept-25	Lolly Shop	Lollies for Welcoming Communities event - 13/9/25	18.41
15-Sept-25	12-Sept-25	Nz Safety Blackwoods	Simi safety equipment - Vest	103.39
15-Sept-25	12-Sept-25	Nz Safety Blackwoods	Simi safety equipment - Safety boots	165.90
15-Sept-25	12-Sept-25	Advance Landscape Systems	Stakes for Te Kaio planting.	98.44
15-Sept-25	12-Sept-25	Tattooads	Goods for resale	971.04
15-Sept-25	12-Sept-25	Mitre 10 Beckenham	Cable ties	15.18
15-Sept-25	12-Sept-25	The Church	Catering for Farewell	216.24
15-Sept-25	12-Sept-25	Safety N Action	Carla chemical training - Hazardous Substances for Managers and Supervisors	529.00
15-Sept-25	12-Sept-25	Art Gallery Car Park	Meeting in civic offices	25.00
15-Sept-25	12-Sept-25	Warehouse Stationery 318	certificate printing RSE Awards night	22.20
15-Sept-25	12-Sept-25	Warehouse Stationery 318	certificate cardboard for RSE Awards night	66.00
15-Sept-25	12-Sept-25	Wilson Parking	Parking re hearing panel	14.60
15-Sept-25	12-Sept-25	Wilson Parking	Parking the hearing panel	18.10
15-Sept-25	12-Sept-25	Bunnings Online 3	Wheel chocks and safety cones for EST trailers	128.02
15-Sept-25	12-Sept-25	Avon City Ford	Van repairs	253.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sept-25	12-Sept-25	Nzme Publishing	Businessdesk NZME Publishing desk monthly subscription	44.00
15-Sept-25	12-Sept-25	Stihl Shop Fosters	repair electric hedge trimmers	774.13
15-Sept-25	12-Sept-25	Freeparking Limited	CIRS Sensory Centre, southerncentre domain renewal 1 year	63.12
15-Sept-25	12-Sept-25	New World Prestons	Milk for staff use at Travis Wetlands	3.39
15-Sept-25	12-Sept-25	Warehouse Stationery 333	Stores Label Maker Stickers	135.96
15-Sept-25	12-Sept-25	Chch City Council Parking	Parking fees	8.00
15-Sept-25	12-Sept-25	Duvauchelle Holiday Park	Overnight accommodation for efficient time management on multi-day project on Banks Peninsula.	93.00
15-Sept-25	12-Sept-25	Bunnings - 9476	Door pull handle, wood for hanging members board	72.40
15-Sept-25	12-Sept-25	New World Prestons	Milk for re sale in the shop	75.66
15-Sept-25	13-Sept-25	Sp Christchurch Art	thank you card for workshop facilitator	4.25
15-Sept-25	13-Sept-25	New World Northwood	Prezzy Card fees (koha for workshop organiser)	17.90
15-Sept-25	13-Sept-25	New World Northwood	kai for te reo workshops	80.45
15-Sept-25	13-Sept-25	New World Northwood	Koha (prezzy card) for workshop organiser	199.95
15-Sept-25	13-Sept-25	Pak N Save Riccarton	Fruit, Ice & Onion for the Sausage Sizzle at Englefield Reserve Nature Play event – 14 September 2025	43.07
15-Sept-25	13-Sept-25	Whitestone Cheese Limit	Research trip for Unatai e! Unatai e!	26.00
15-Sept-25	13-Sept-25	Augustines Of Central	Research trip for Unatai e! Unatai e!	29.94
15-Sept-25	13-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
15-Sept-25	13-Sept-25	Starlink Internet	Starlink subscription	1.23
15-Sept-25	13-Sept-25	Akaroa Motor Garage	Trimmer Line Core Cut Cord for weedeater.	49.99
15-Sept-25	14-Sept-25	New World Prestons	Milk for VIC Park Tea Room	10.17
15-Sept-25	14-Sept-25	Woolworths Nz/12 Hawke St	Swimmer nappies for retail sale	34.50
15-Sept-25	14-Sept-25	Woolworths Nz/12 Hawke St	Cinema Soak popcorn and oil	42.02
15-Sept-25	14-Sept-25	Couplands Bakeries Barri	Bread for the Sausage Sizzle at Englefield Reserve Nature Play event – 14 September 2025.	17.01
15-Sept-25	14-Sept-25	New World Northwood	Vegetarian Sausages for the Sausage Sizzle at Englefield Reserve Nature Play event – 14 September 2025	23.47
15-Sept-25	14-Sept-25	New World St Martins	Milk for South Colombo	5.65
15-Sept-25	14-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
15-Sept-25	15-Sept-25	Mainland Resene Colorsh	paint for grounds seat maintenance	234.53
15-Sept-25	15-Sept-25	Apopo, Apopo.Co.Nz	Apopo LDEG Forum 2025 attendance	1060.30
15-Sept-25	15-Sept-25	New World Halswell	Extension cord and power multi box	26.90
15-Sept-25	15-Sept-25	Acorn Models	Paint brushes for school programming	36.00
16-Sept-25	12-Sept-25	Sp Discountoffice	BLFP Desk for office	219.00
16-Sept-25	15-Sept-25	Starlink Internet	Internet for Te Oka	159.00
16-Sept-25	15-Sept-25	Mitre 10 Mega Papanui	storage containers	72.00
16-Sept-25	15-Sept-25	Caltex Dyers Road	diesel for duvauchelle truck	74.05
16-Sept-25	15-Sept-25	Www.Bannerbuzz.Co.Nz	Tablecloth for stalls for workplace programme, to replace missing one	153.26
16-Sept-25	15-Sept-25	Kevin Daly Mowers Ltd	service reel mower 660	280.00
16-Sept-25	15-Sept-25	Sydney Tools	replacement orbital sander for asset maintenance	724.39
16-Sept-25	15-Sept-25	Christchurch Airport Park	Day parking at airport	48.60
16-Sept-25	15-Sept-25	Mulford Plastics	ACM Panels for lining Taniwha display cases	921.01
16-Sept-25	15-Sept-25	Pb Technologies	Privacy screens for the Commercial & Property team after relocation	293.87
16-Sept-25	15-Sept-25	Noel Leeming 3q Northlink	Charger lead for office	14.99
16-Sept-25	15-Sept-25	Look Sharp Papanui	Overalls for painting	96.00
16-Sept-25	15-Sept-25	Noel Leeming 3q Northlink	TV FOR YELLOW	395.00
16-Sept-25	15-Sept-25	Order Of St John	First aid kit & plasters for cons	156.56
16-Sept-25	15-Sept-25	Mitre 10 Mega Papanui	Bungee cord for holding chlorine hoses in trailer	13.98
16-Sept-25	15-Sept-25	Art Gallery Car Park	Parking Civic Offices - digester meetings	25.00
16-Sept-25	15-Sept-25	Mitre 10 Mega Hornby	Paint brushes, 2 x plants	46.68
16-Sept-25	15-Sept-25	Bunnings - 9476	Sandpaper	55.95
16-Sept-25	15-Sept-25	Warehouse Stationery 333	Blu tack for He Waka eke Noa training kits for signage	105.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Sept-25	15-Sept-25	Nz Safety Blackwoods	Sunscreen for team members and new boots	406.97
16-Sept-25	15-Sept-25	Freshchoice Sumner	Personal Use in Error - Reimbursed direct to card	3.95
16-Sept-25	15-Sept-25	Www.Trw.Org.Nz	Pou Kohikohinga Māori job advert 2024	133.13
16-Sept-25	15-Sept-25	Hamptons Itm	pendy ply for plinths	301.19
16-Sept-25	15-Sept-25	Bunnings - 9482	Torque wrench and other set up gear for mowing	182.18
16-Sept-25	15-Sept-25	Aromaunga Baxter Flowers	A wreath for 9/11 Firefighters Memorial event on 11 September	114.00
16-Sept-25	15-Sept-25	Safety Vests	cycle safe vest	266.69
16-Sept-25	15-Sept-25	Safety Vests	chch girls vest -villa maria- marian	961.34
16-Sept-25	15-Sept-25	Mitre 10 Beckenham	General fastenings and auger wood drill	82.53
16-Sept-25	15-Sept-25	Udemy	CODIDPCEP, udemy training sub	18.93
16-Sept-25	15-Sept-25	Mitre 10 Mega Papanui	Face mask for dust and spray mix while cleaning	27.00
16-Sept-25	15-Sept-25	Mitre 10 Mega Papanui	paddling pools for summer	
16-Sept-25	15-Sept-25	Mitre 10 Mega Papanui	Cuban Art exhibition install	17.98
16-Sept-25	15-Sept-25	Gordon Harris Christchurc	Exhibition install Cuban Art	89.47
16-Sept-25	15-Sept-25	Mitre 10 Mega Ferrymead	Back support for work chair	20.00
16-Sept-25	15-Sept-25	Mitre 10 Mega Ferrymead	Misc for BG and Mv	76.97
16-Sept-25	15-Sept-25	Freshchoice Parkland	Command strip for large wall calendar	9.15
16-Sept-25	15-Sept-25	Mighty Ape	paint for school programming	33.51
16-Sept-25	15-Sept-25	Bunnings - 9482	Fast crete for bollards	35.82
16-Sept-25	15-Sept-25	Repco	Low profile fuses for tip truck	43.00
16-Sept-25	16-Sept-25	Urban Threads	repair to chainsaw chaps	40.88
16-Sept-25	16-Sept-25	Pak N Save Wainoni	Huggies Swim Nappies for Resale at TPTL and Taiora QEII	493.62
16-Sept-25	16-Sept-25	Smz*frances Nation 10	Coffee with contractor for workshops [no receipt]	10.00
16-Sept-25	16-Sept-25	Richmond Vege Mart	Matatiki Play Space Launch & CDEM Community Plan Workshop	16.69
16-Sept-25	16-Sept-25	Ferntech NZ Ltd	Release plate for Council's videographer/photographer's drone.	19.00
16-Sept-25	16-Sept-25	Dominos Estore Bishopdale	Refreshments for FWH Youth Hui participants at Fendalton Library on 17 September 2025	81.96
16-Sept-25	16-Sept-25	Hornby Vet Centre 2011	Hornby vets -treatment of a dog hit by a car	335.80
17-Sept-25	15-Sept-25	Aliexpress	Spoke reflectors for cycle safety and education programmes, and workplace travel planning	990.06
17-Sept-25	15-Sept-25	Canva* 04639-47018610	Monthly subscription to Canva for community led projects	20.00
17-Sept-25	16-Sept-25	Mitre 10 Mega Ferrymead	Battery for makita power tools.	186.00
17-Sept-25	16-Sept-25	Burnsco	Equipment for silver boat, fuel tank, anchor.	415.89
17-Sept-25	16-Sept-25	Mountain Adventure	Boots for ranger	542.80
17-Sept-25	16-Sept-25	Badge King	promotions for Botanic Gardens spring trail	425.50
17-Sept-25	16-Sept-25	Sp Bespoke Letterpre	Goods for resale	758.00
17-Sept-25	16-Sept-25	Vtnz	RUC & MVR transactions	57.40
17-Sept-25	16-Sept-25	Ballingers Hnting&fshing	work clothing	189.98
17-Sept-25	16-Sept-25	Nz Safety Blackwoods	work clothes	243.44
17-Sept-25	16-Sept-25	Supercheap Auto	New headlight bulb for Ute	36.99
17-Sept-25	16-Sept-25	Pipeline Industries	BP Team Pigeon Bay materials	151.21
17-Sept-25	16-Sept-25	Catholic Western Car Park	Carparking for TOP10 conference	5.50
17-Sept-25	16-Sept-25	Officemax New Zealand Lim	Self Inking Stamp pad	20.02
17-Sept-25	16-Sept-25	Bunnings - 9476	Rope/Hagley	50.52
17-Sept-25	16-Sept-25	Catholic Eastern Car Park	Car parking at conference	20.30
17-Sept-25	16-Sept-25	The Food Factory Sho	Matatiki Play Space Launch & CDEM Community Plan Workshop	39.97
17-Sept-25	16-Sept-25	Pak N Save Moorhouse	Matatiki Play Space Launch & CDEM Community Plan Workshop	50.25
17-Sept-25	16-Sept-25	Mitre 10 Mega Papanui	Ear muff and clothing for shelter duties	126.62
17-Sept-25	16-Sept-25	Nz Safety Blackwoods	Safety boots and out of service tags for NZRTs	337.03
17-Sept-25	16-Sept-25	Mainland Parking	Parking for hui	12.30
17-Sept-25	16-Sept-25	Freshchoice City Mkt	light bulbs for Toi Auaha.	33.20
17-Sept-25	16-Sept-25	Ccc Civic	rubbish and recycling bags for use at gge house.	120.00
17-Sept-25	16-Sept-25	Bunnings - 9482	Straps to attach blower to mower	34.75
17-Sept-25	16-Sept-25	Labfriend New Zealand	conductivity standard - Micro lab	538.65

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17-Sept-25	16-Sept-25	Jaycar Christchurch	upgraded diodes for Madispon Kelly work	5.04
17-Sept-25	16-Sept-25	Supercheap Auto	WoF sticker holders	59.94
17-Sept-25	16-Sept-25	Marine Mail Agencies	Pier life rings	445.04
17-Sept-25	16-Sept-25	Mitre 10 Mega Papanui	Plants for BG	242.88
17-Sept-25	16-Sept-25	Akaroa Motor Garage	Grease capsule.	18.99
17-Sept-25	16-Sept-25	Sp Connovation	Tracking tunnels for rodent and mustelid monitoring.	749.49
17-Sept-25	16-Sept-25	Nz Safety Blackwoods	Safety equipment (boots and glasses)	218.88
17-Sept-25	16-Sept-25	Mobility Services	Checked Spa Hoist. Cleaned battery terminals and charger	323.14
17-Sept-25	16-Sept-25	New World Prestons	Milk for re sale in the shop	110.05
17-Sept-25	16-Sept-25	Scorpio Books	Library book	46.00
17-Sept-25	16-Sept-25	Mitre 10 Mega Hornby	Door wedges, plant.	62.13
17-Sept-25	16-Sept-25	New World Prestons	Milk for staff	9.18
17-Sept-25	17-Sept-25	New World Rangiora	Resealable bags for Craft Stash Swap and pot scrubbers	17.58
17-Sept-25	17-Sept-25	Matatiki Hornby Cr	Parking vouchers for team	50.00
17-Sept-25	17-Sept-25	Pak N Save Papanui	Refreshments for FWH Youth Hui participants at Fendalton Library on 17 September	48.67
17-Sept-25	17-Sept-25	Ross Galt Lock And Alar	Replacement padlock for power box at woodham park	51.00
18-Sept-25	16-Sept-25	Pb Tech Online 09 5269200	Mini Pc to control video game in Taniwha exhibition	503.99
18-Sept-25	16-Sept-25	Paypal *pacificfusi	Matting for weaving workshop	160.00
18-Sept-25	16-Sept-25	Aliexpress	Vacuum cleaner head for cleaning auditorium seats.	13.24
18-Sept-25	16-Sept-25	Aliexpress	Vacuum cleaner head for cleaning auditorium seats.	14.68
18-Sept-25	16-Sept-25	Aliexpress	Vacuum cleaner head for cleaning auditorium seats.	21.56
18-Sept-25	16-Sept-25	Zoom.Com 888-799-9666	CODINTS, Zoom video conferencing	583.18
18-Sept-25	16-Sept-25	Adidas Christchurch Fo	Personal Use in Error - Reimbursed at Service Desk 17/09/25	113.40
18-Sept-25	17-Sept-25	Engineering New Zealand	Transportation Group membership	86.25
18-Sept-25	17-Sept-25	Mainland Parking	Delivering Workflows training at Tūranga	30.30
18-Sept-25	17-Sept-25	Engineering New Zealand	Engineering NZ 2025 membership subs.	672.75
18-Sept-25	17-Sept-25	Engineering New Zealand	Engineering NZ 2025 membership subs.	672.75
18-Sept-25	17-Sept-25	Dt Driver Training	Driver training for safety	119.60
18-Sept-25	17-Sept-25	Gowirelessnz	Replacement wireless bridge for ocean outfall SCADA	339.94
18-Sept-25	17-Sept-25	Nzism	Attending H&S training	411.90
18-Sept-25	17-Sept-25	Pb Technologies	Bluetooth Receiver for Taniwha exhibition	15.15
18-Sept-25	17-Sept-25	Mitre 10 Beckenham	Extension Leads for installation of Foyer screens for Taniwha exhibition	52.61
18-Sept-25	17-Sept-25	Jaycar Christchurch	HDMI Cables for foyer screen installation for Taniwha exhibition	197.00
18-Sept-25	17-Sept-25	Mitre 10 Mega Hornby	Paint for benches out at Scarborough	137.97
18-Sept-25	17-Sept-25	Cle New Zealand Law So	Webinar - The Accredited Employer Work Visa Scheme	189.70
18-Sept-25	17-Sept-25	Mainland Parking	Parking at conference	10.30
18-Sept-25	17-Sept-25	Mainland Parking	Parking - conference	10.30
18-Sept-25	17-Sept-25	Ross Galt Lock And Alar	keys	34.68
18-Sept-25	17-Sept-25	Bunnings - 9476	hardware supplies	83.90
18-Sept-25	17-Sept-25	Mitre 10 Beckenham	Pumice x 6	59.94
18-Sept-25	17-Sept-25	Bunnings - 9476	Sandpaper Discs, Propagation materials	211.17
18-Sept-25	17-Sept-25	Bunnings - 9482	Poolside seat and silicone	532.21
18-Sept-25	17-Sept-25	Sushi Ya Burnside	Refreshments for FWH Youth Hui participants at Fendalton Library on 17 September 2025	43.05
18-Sept-25	17-Sept-25	Rs Foods	Programme resources for Tamil Collection launch	300.00
18-Sept-25	17-Sept-25	Rex Wheels & Castors	swivel castors for book stand for foyer, workshop support	162.10
18-Sept-25	17-Sept-25	Bunnings - 9482	Radiator cleaning equip	54.38
18-Sept-25	17-Sept-25	Uber *trip Help.Uber.Com	Uber returning staff home after conference	18.39
18-Sept-25	17-Sept-25	Stihl Shop Fosters	Stihl combi cutter maintenance	141.55
18-Sept-25	17-Sept-25	Canterbury Off Furniture	Office chairs	793.50
18-Sept-25	17-Sept-25	Scorpio Books	Monthly Gardening Magazines	36.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sept-25	17-Sept-25	Motion NZ Chch	Replacement hose and fittings to suit submersible pump for the draining of the pool and balance tank	251.71
18-Sept-25	17-Sept-25	Pb Tech Online 09 5269200	USB-A to USB-C Cable - 1m - White USB 2.0 x20 for SD stock	90.21
18-Sept-25	17-Sept-25	Engineering New Zealand	Engineering NZ membership	586.50
18-Sept-25	17-Sept-25	Kmart Online	Plastic cups for Parakiore Swim Ed	18.00
18-Sept-25	17-Sept-25	Way Funky Company Pt	Small kickboards for Parakiore	189.50
18-Sept-25	17-Sept-25	Www.Permalink.Co.Nz	Names badges	43.18
18-Sept-25	17-Sept-25	Kmart Online	Towels for Re-sale Graham Condon	135.00
18-Sept-25	17-Sept-25	Paymate*moneycounter	Money counting machine for Parakiore cash room	917.00
18-Sept-25	18-Sept-25	Woolworths Nz/Linwood Av	Training supplies	18.80
18-Sept-25	18-Sept-25	Tickets*profession	Professional development expense: Staff Training/Networking event	37.58
18-Sept-25	18-Sept-25	Early Settler	Freight for furniture MV Gatehouse	101.15
18-Sept-25	18-Sept-25	Early Settler	Furniture MV Gatehouse	1949.16
18-Sept-25	18-Sept-25	Starlink Internet	Starlink subscription	230.00
19-Sept-25	17-Sept-25	Caltex Bishopdale	Ice to keep the food cold that was served at the Fen-Wai-Har Youth Hu - Sep 2025	5.99
19-Sept-25	18-Sept-25	Gardenmakers	bags for plant swap event at Matatiki	10.50
19-Sept-25	18-Sept-25	Mink And Me	Goods for Resale	231.88
19-Sept-25	18-Sept-25	The Warehouse Stationery	Boxes for Walk or Wheel packs for schools	68.00
19-Sept-25	18-Sept-25	Mainland Parking	Workflows training at Tūranga	30.30
19-Sept-25	18-Sept-25	Engineering New Zealand	Engineering NZ 2025 subs	293.25
19-Sept-25	18-Sept-25	Bunnings - 9476	glovers for Ops team staff	29.02
19-Sept-25	18-Sept-25	Mitre 10 Mega Hornby	hose clip - trade waste	21.58
19-Sept-25	18-Sept-25	Central Park NZ Limited	Parking during TOP 10 Conference	10.50
19-Sept-25	18-Sept-25	File & Pay	Filing of statement of defence in the High Court Chch	148.00
19-Sept-25	18-Sept-25	Property Council New Z	1 x ticket to awards finalist for PCNZ - Court Theatre	260.00
19-Sept-25	18-Sept-25	Mainland Parking	Conference Parking	10.30
19-Sept-25	18-Sept-25	Lichfield Car Park	Parking for the meeting in Justice Precinct	7.00
19-Sept-25	18-Sept-25	Mitre 10 Mega Papanui	Hose connection for temporary chlorine tanks	18.65
19-Sept-25	18-Sept-25	Bioforce Ltd	Predatory Insects	127.65
19-Sept-25	18-Sept-25	Kmart Online	Freezer trays	36.00
19-Sept-25	18-Sept-25	Eco Frame & Mirror	Framing of photos for display on the 6th floor of the civic offices.	1452.74
19-Sept-25	18-Sept-25	Warehouse Stationery 318	Stationery required Food Resilience Event (Fair Food System Workshop) to be held 23 September.	67.00
19-Sept-25	18-Sept-25	Chch City Council Parking	Parking for meeting	9.60
19-Sept-25	18-Sept-25	Jaycar Christchurch	electronic leads for exhibition/ workshop support	61.70
19-Sept-25	18-Sept-25	Warehouse Stationery 318	post it notes, batteries for workshop support	67.98
19-Sept-25	18-Sept-25	Bunnings - 9482	Hooks to store new equip	71.54
19-Sept-25	18-Sept-25	New World Prestons	Volunteer food and drink for Travis wetlands trust monthly workday	34.52
19-Sept-25	18-Sept-25	Action & Safety NZ Ltd	rowing vest - Tax Invoice Lost	465.76
19-Sept-25	18-Sept-25	Action & Safety NZ Ltd	St Margaret's vest chch boys vest	984.38
19-Sept-25	18-Sept-25	Nz Safety Blackwoods	PPE	159.58
19-Sept-25	18-Sept-25	Udemy	CODIDPCEP, Good Data Studio training	22.34
19-Sept-25	18-Sept-25	Udemy	CODIDPCEP, Tailwind CCSv4 Training	27.50
19-Sept-25	18-Sept-25	Udemy	CODIDPCEP, GRC Analyst Guide Governance Risk Training	27.50
19-Sept-25	18-Sept-25	Udemy	CODIDPCEP, Tailwind CCSv4 Training 16.99	29.21
19-Sept-25	18-Sept-25	Aliexpress	CILI, replacement joystick mechanisms for faulty Library PS5	32.87
19-Sept-25	18-Sept-25	Neat Pine Store Ltd	CILI, soldering kit	110.00
19-Sept-25	18-Sept-25	Chch City Council Parking	Parking fees	9.60
19-Sept-25	18-Sept-25	Nmit	bird course	188.00
19-Sept-25	18-Sept-25	Pivotel New Zealand	Starlink subscription	188.00
19-Sept-25	18-Sept-25	Central Park	Parking for CD meeting	7.85
19-Sept-25	18-Sept-25	Vtnz	registrations x2	372.18
19-Sept-25	18-Sept-25	Ab* Abebooks.Co L3e742	Library book	32.68

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19-Sept-25	18-Sept-25	Ab* Abebooks.Co L3e74x	Library book	80.91
19-Sept-25	19-Sept-25	Riverside Collective	Riverside voucher for High Performance Sport NZ	50.85
19-Sept-25	19-Sept-25	Freshchoice Sumner	workplace travel programme	117.44
19-Sept-25	19-Sept-25	Woolworths Nz/Moorhouse A	Milk and other misc for the team	65.69
19-Sept-25	19-Sept-25	Trailcom Christchurch	Food and soft drink for the green room for the artists and musicians participating in the Whaia	81.95
19-Sept-25	19-Sept-25	Tickets*canterbury	More Rollers for the Belt Press Roller	43.42
22-Sept-25	18-Sept-25	Sp Discountoffice	Canterbury Swim teachers conference tickets	61.47
22-Sept-25	19-Sept-25	The Warehouse Hornby	Exhibition supplies general	15.00
22-Sept-25	19-Sept-25	Mitre 10 Mega Hornby	Materials for school holiday programming	70.74
22-Sept-25	19-Sept-25	Mitre 10 Mega Hornby	Storage containers for Matatiki library workroom	91.05
22-Sept-25	19-Sept-25	2fantastics	Storage containers for library workroom	8.12
22-Sept-25	19-Sept-25	Nz Safety Blackwoods	Crochet hooks	158.96
22-Sept-25	19-Sept-25	Bunnings - 9476	Personal ppe equipment	379.00
22-Sept-25	19-Sept-25	Whitcoulls Thepalms 47	Leaf blower and battery for paddling pools car	24.99
22-Sept-25	19-Sept-25	Repco	office supplies	212.00
22-Sept-25	19-Sept-25	Ecodrop Styx	Battery /mower	155.27
22-Sept-25	19-Sept-25	Bunnings - 9482	Refuse	216.45
22-Sept-25	19-Sept-25	Bunnings - 9532 Chch Arpt	POT HOLE MIX	128.77
22-Sept-25	19-Sept-25	Bunnings - 9532 Chch Arpt	Lane rope hardware for Parakiori load test	139.95
22-Sept-25	19-Sept-25	Bunnings - 9476	Gas torch head	144.98
22-Sept-25	19-Sept-25	Smz*frances Nation 10	Turn buckles for parakiori lane ropes	39.00
22-Sept-25	19-Sept-25	Mitre 10 Mega Papanui	Chocolate and soft drink for visiting musicians welcome pack.	164.46
22-Sept-25	19-Sept-25	Mitre 10 Mega Ferrymead	Containers to clean up storage and make things safer and more accessible	125.64
22-Sept-25	19-Sept-25	Wave Images Limited	Watering cans for chemicals	55.90
22-Sept-25	19-Sept-25	Kmart Online	Release plate for photographer/videographer's drone.	106.50
22-Sept-25	19-Sept-25	Pb Technologies	Bubble mix- preschool packs	53.42
22-Sept-25	19-Sept-25	Mainland Fasteners Ltd	8 x AA lithium batteries for specialised equipment	356.33
22-Sept-25	19-Sept-25	Bunnings - 9482	stock up on drill bits for workshop support	9.20
22-Sept-25	19-Sept-25	Bunnings - 9482	Insulation tape for repair	148.96
22-Sept-25	19-Sept-25	Bunnings - 9482	Tools and gear for setup	430.90
22-Sept-25	19-Sept-25	Christchurch Airport	Additional blower for mowers	6.00
22-Sept-25	19-Sept-25	Smz*frances Nation 10	Whāia te Taniwha artist pick up	12.00
22-Sept-25	19-Sept-25	Cookin With Gas & Th	Ana Iti site visit meeting	108.00
22-Sept-25	19-Sept-25	Mitre 10 Mega Hornby	Whāia te Taniwha snacks for welcome drinks	436.00
22-Sept-25	19-Sept-25	Bunnings - 9476	Step leaders for BP water treatment team.	43.18
22-Sept-25	19-Sept-25	Topmaq	sikaflex concrete panel sealant for Plioneer external facade where the sealant had failed	539.80
22-Sept-25	19-Sept-25	Nz Spring Works Ltd	Tall Jacks for the Belt Press Roller	697.08
22-Sept-25	19-Sept-25	Motion NZ Chch	Springs for the BA Algae Pump	68.22
22-Sept-25	19-Sept-25	Sp Connovation	Pump fittings and cam locks for submersible pump for cleaning out balance tanks	76.33
22-Sept-25	19-Sept-25	Woolworths Nz/1005 Ferry	Ink cards for tracking tunnels	46.73
22-Sept-25	19-Sept-25	Mitre 10 Mega Ferrymead	kai / manaakitanga for Te Wiki i te reo Maori volunteer event	68.03
22-Sept-25	19-Sept-25	Nzaa Agent Rolleston	Water containers for volunteer events	32.40
22-Sept-25	20-Sept-25	Christchurch Airport	DL1 licence Renewal	6.00
22-Sept-25	20-Sept-25	Freshchoice City Mkt	Artist pick up for Whāia te Taniwha events	9.20
22-Sept-25	20-Sept-25	Supercheap Auto	workshop materials	46.98
22-Sept-25	20-Sept-25	Supercheap Auto	Wheel chocks	46.98
22-Sept-25	20-Sept-25	Woolworths Nz/Linwood Av	Wheel Chock	10.60
22-Sept-25	20-Sept-25	Trademe 7lo6 Ping	Newspaper/s for community use at Linwood Library	83.59
22-Sept-25	21-Sept-25	Sp Acemax-Nz	Library book	20.00
22-Sept-25	21-Sept-25	Freshchoice City Mkt	1x sample phone holder for fleet bikes, for safer use of navigation apps	48.83
22-Sept-25	21-Sept-25	Trademe Kw78 Ping	Kai for workshops	121.00
			Tropical Plant	

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22-Sept-25	21-Sept-25	Kosco Shirley	Personal Use in Error - Reimbursed Direct to Card 29/09/25	45.08
22-Sept-25	21-Sept-25	Pak N Save Moorhouse	laundry cleaner for stains for vest	41.96
22-Sept-25	21-Sept-25	Repco	1 x PENRITE GEAR	41.00
22-Sept-25	21-Sept-25	Goldpine Christchurch	Rough sawn timber for rec team building projects	130.82
22-Sept-25	21-Sept-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
22-Sept-25	21-Sept-25	Littledifference	Cards for resale in B G V C Gift shop	607.20
22-Sept-25	22-Sept-25	Ross Galt Lock And Alar	keys for Te Hapua	61.20
22-Sept-25	22-Sept-25	Caltex Redwood	Milk for staffroom	4.10
22-Sept-25	22-Sept-25	Wwww.Myglambooth.Co.Nz	Photo booth RSE Awards night	92.43
22-Sept-25	22-Sept-25	Thorrington Dairy	Milk for tearooms	8.67
22-Sept-25	22-Sept-25	Bettertea.Co	Giftware for resale in B G V C Gift shop	767.12
23-Sept-25	21-Sept-25	Wwww.Aliexpress.Com	Vacuum cleaner head for cleaning auditorium seats.	41.23
23-Sept-25	22-Sept-25	Chesters Plumbing Hornby	Drain cleaner for urinals	41.50
23-Sept-25	22-Sept-25	Apl Fuelstop Duvauchel	Diesel	63.77
23-Sept-25	22-Sept-25	Rentokil Initial Online	Plant maintenance for Yona Lee, Fountain In Transit sculpture	134.15
23-Sept-25	22-Sept-25	Stuff Ltd	The Press Monthly subscription Head of Comms and Engagement and Manager News and Media	173.76
23-Sept-25	22-Sept-25	Stuff Ltd	The Press subscription for CAG Library archives	87.97
23-Sept-25	22-Sept-25	Triton Dairy	Milk for South Colombo	4.26
23-Sept-25	22-Sept-25	New World Wigram	Staff room consumables	5.65
23-Sept-25	22-Sept-25	Perennial Sport And Turf	Filed Markers	238.05
23-Sept-25	22-Sept-25	Actrol Christchurch	oil sample test kit for compressor oil at GC	50.97
23-Sept-25	22-Sept-25	Mitre 10 Mega Papanui	Replacement hose and tap fittings for summer paddling pools	90.28
23-Sept-25	22-Sept-25	Paramount Pools & Spas	Pool scoop and extra handle	88.71
23-Sept-25	22-Sept-25	Mitre 10 Mega Hornby	Laundry powder, bin, H&S overalls	244.72
23-Sept-25	22-Sept-25	Karcher Christchurch	3 x containers of Karcher cleaning solution	420.11
23-Sept-25	22-Sept-25	Mitre 10 Mega Ferrymead	Misc for Mona Vale	167.74
23-Sept-25	22-Sept-25	Portstone Garden Ctr	Plants for Mona Vale	840.69
23-Sept-25	22-Sept-25	Coffee Vice Rescue	Kai for Dallington Bridge opening event.	285.50
23-Sept-25	22-Sept-25	Freshchoice Parkland	staff milk	2.95
23-Sept-25	22-Sept-25	Engineering New Zealand	Annual subscription	586.50
23-Sept-25	22-Sept-25	Engineering New Zealand	Annual Subscription	726.80
23-Sept-25	22-Sept-25	Engineering New Zealand	Annual subscriptions	1368.50
23-Sept-25	22-Sept-25	The Thirsty Peacock	Refreshments that led to a speaker agreeing to help at a Gallery event	9.18
23-Sept-25	22-Sept-25	Heritage Nz	Magazine subscription	45.00
23-Sept-25	22-Sept-25	Safety 1st Nz	Emergency Blankets for evacuations	166.87
23-Sept-25	22-Sept-25	The Service Company Ltd C	Cleaning product	138.76
23-Sept-25	23-Sept-25	Z Barrington	Milk for VIC Park Tearoom	11.40
23-Sept-25	23-Sept-25	Fab Plastics Limited	Materials for the Tauihu case in Taniwha exhibition	178.83
23-Sept-25	23-Sept-25	Aarque Group Limited	1 x HP730 300ml yellow ink for LFP6 x 841mmX90m rolls of paper for LFP	945.19
24-Sept-25	22-Sept-25	Tattooads	Credit Voucher (AUD 8.50) Tattooads - Damaged goods received on goods for resale	-9.52
24-Sept-25	22-Sept-25	Zoom.Com 888-799-9666	Monthly Subscription to zoom for FWH Community Board meetings and information sessions.	38.02
24-Sept-25	22-Sept-25	Myzone* Myzone	Monthly MyZone fees for Pioneer	251.85
24-Sept-25	22-Sept-25	Paypal *marymartinb	Credit Voucher Paypal *marymartinb	-69.50
24-Sept-25	22-Sept-25	Ab* Abebooks.Co L3j pz9	Library book	128.49
24-Sept-25	23-Sept-25	Pb Technologies	Multi USB hub	45.45
24-Sept-25	23-Sept-25	Feder Farmers Of Nz	Annual membership Federated Farners	287.50
24-Sept-25	23-Sept-25	Mitre 10 Beckenham	Batteries and hardware	109.17
24-Sept-25	23-Sept-25	Southbrook Autos	Personal Use in Error - Reimbursed Direct to Card 29/09/25	750.47
24-Sept-25	23-Sept-25	Freshchoice City Mkt	Catering/snacks for workshops x 2 at New Brighton about living in coastal low-lying areas.	88.78
24-Sept-25	23-Sept-25	Chch City Council Parking	Parking	7.00
24-Sept-25	23-Sept-25	Uber* Trip	Meeting transportation	12.24

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24-Sept-25	23-Sept-25	Uber* Trip	Transport for meeting with VO	14.60
24-Sept-25	23-Sept-25	Bunnings - 9476	screwdriver set, hex key set, square hi vis, workshop support	57.85
24-Sept-25	23-Sept-25	Bunnings - 9482	Vacuum for radiator and additional tie downs	486.13
24-Sept-25	23-Sept-25	Superstart	1 x REVPLUS SVXT-	204.00
24-Sept-25	23-Sept-25	Bunnings - 9482	Hose connections	107.01
24-Sept-25	23-Sept-25	Whitcoulls	Stationery	70.93
24-Sept-25	23-Sept-25	Bunnings - 9482	Building materials	72.47
24-Sept-25	23-Sept-25	Bunnings - 9482	Building materials	112.00
24-Sept-25	23-Sept-25	Avenues Event Management	Conference	296.12
24-Sept-25	23-Sept-25	Engineering New Zealand	Subscriptions	1453.03
24-Sept-25	24-Sept-25	Pak N Save Hornby	leaving function catering	199.86
24-Sept-25	24-Sept-25	Ccc Civic	Exemption from Building Consent for wall build	880.00
24-Sept-25	24-Sept-25	Woolworths Nz/1005 Ferry	Replenishing tea/coffee stocks in Lyttelton office	40.19
25-Sept-25	23-Sept-25	Innovation Carpark	Parking for Te Kaha site visit with Marsh	20.00
25-Sept-25	23-Sept-25	Gallup	Clifton Strengths Survey for P&C Leadership Team	315.04
25-Sept-25	23-Sept-25	Monsoon Poon - Wellington	meal at Lianza conference in Wellington	33.66
25-Sept-25	23-Sept-25	Monsoon Poon - Wellington	Meal allowance x6 Day one	172.38
25-Sept-25	23-Sept-25	Apple.Com/Bill	to assist with videos	39.99
25-Sept-25	23-Sept-25	Splash About Australia	Swim toys for Swim Education	201.47
25-Sept-25	24-Sept-25	Stihl Shop Ferrymead	Oil for chainsaws	77.00
25-Sept-25	24-Sept-25	Sp Acemax-Nz	7x Phone holders for fleet bikes, for safer use of navigation apps	105.00
25-Sept-25	24-Sept-25	Mainland Parking	Delivering third Workflows training at Tūranga	13.30
25-Sept-25	24-Sept-25	Pack N Send Sthyarra	Packaging and sending from Australia books for CAG collection (3 boxes)	1146.32
25-Sept-25	24-Sept-25	Mitre 10 Beckenham	Bench Drill for conservation related milling and mount making	499.00
25-Sept-25	24-Sept-25	Nz Safety Blackwoods	work gloves	68.31
25-Sept-25	24-Sept-25	Mitre 10 Mega Papanui	Tools	261.60
25-Sept-25	24-Sept-25	Wilson Parking	Parking for interviews in civic	35.60
25-Sept-25	24-Sept-25	Bunnings - 9476	Brackets & Bolts	27.42
25-Sept-25	24-Sept-25	Bunnings - 9476	washer parts	79.98
25-Sept-25	24-Sept-25	Bunnings - 9476	Washer	458.00
25-Sept-25	24-Sept-25	Tj Airport	meal while attending a conference	13.90
25-Sept-25	24-Sept-25	Wgtn Combined Taxis	taxi to airport after attending LIANZA in Wellington	52.90
25-Sept-25	24-Sept-25	Gallup	StengthFinder tests for the six new starts to the CHAP team.	262.53
25-Sept-25	24-Sept-25	Kmart - Riccarton	Sports Equipment for Bishopdale Table Tennis Table	38.00
25-Sept-25	24-Sept-25	Pb Technologies	Data stick for use on TVscreens at Toi Auaha.	12.65
25-Sept-25	24-Sept-25	Mitre 10 Beckenham	Tape fir use at Toi Auaha.	23.16
25-Sept-25	24-Sept-25	Warehouse Stationery 333	Batteries and tape for use at Toi Auaha.	35.00
25-Sept-25	24-Sept-25	The Halswell	Staff leaving function	47.00
25-Sept-25	24-Sept-25	Fab Plastics Limited	perspex for workshop support	110.40
25-Sept-25	24-Sept-25	Richmond Nz	Adjustable Feet for the Welding Table	155.46
25-Sept-25	24-Sept-25	Bolt Of Cloth	Exhibition Mānuka Storygrove	360.00
25-Sept-25	24-Sept-25	Nz Safety Blackwoods	1 x pants (Officer 205) - new style, 1 x box sunglasses, 4 x tape measures.	217.01
25-Sept-25	24-Sept-25	Resene Lichfield St 031	Testpots for Raymond McIntyre exhibition wall colour	26.55
25-Sept-25	24-Sept-25	New World Prestons	Milk for staff	9.18
25-Sept-25	25-Sept-25	Irrigation Warehouse	Bungs for analyser	3.64
25-Sept-25	25-Sept-25	Placemakers Riccarton	wooden dowel for workshop support	87.76
25-Sept-25	25-Sept-25	Terra Viva Home & Garden	Green asset renewal Heritage parks	833.21
25-Sept-25	25-Sept-25	Xcm Group Limited	Soft Shell Jacket (Officer 65), 2 x pair pants (Officer 58 & 218), 1 x pants (Officer 213), 5 x Shir *	887.74
25-Sept-25	25-Sept-25	Anzor Fasteners	Hooks and Seine Block with Latch for Stadium green divider net	608.13