

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Dec 2025 to 26 Jan 2026

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Dec-25	23-Dec-25	Kmart	Games room items for New Building at SBTTHP FF&E	124.00
29-Dec-25	23-Dec-25	Apple.Com/Bill	Apple I cloud	16.99
29-Dec-25	24-Dec-25	Hirepool	Credit Voucher Hirepool - Bond Return	-153.78
29-Dec-25	24-Dec-25	Warehouse Stationery 318	Eftpos printer rolls.	101.94
29-Dec-25	24-Dec-25	Bunnings - 9476	T-Rex tape to temp seal leak around Dive tower	89.25
29-Dec-25	24-Dec-25	Couplands Bakeries Chch	BREAD	22.68
29-Dec-25	24-Dec-25	Nz Safety Blackwoods	earplugs	106.26
29-Dec-25	24-Dec-25	New World Prestons	BREAD ETC	300.08
29-Dec-25	24-Dec-25	About Clean Northwood	Vacuum	695.99
29-Dec-25	24-Dec-25	Dropbox*6jvb1b6zdh51	Dropbox subscription	24.37
29-Dec-25	24-Dec-25	Nz Safety Blackwoods	Vest and first aid stickers	41.63
29-Dec-25	24-Dec-25	Bunnings - 9532 Chch Arpt	Ppe for animal shelter due to parvo	289.28
29-Dec-25	24-Dec-25	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-151.72
29-Dec-25	24-Dec-25	Freshchoice Parkland	Food for Travis wetland Wednesday volunteers	32.36
29-Dec-25	24-Dec-25	650 Industries (Expo)	CODIDPCEP, app development platform	174.92
29-Dec-25	24-Dec-25	Mitre 10 Mega Papanui	Replacement spares for chlorine tanks at park pools	72.46
29-Dec-25	24-Dec-25	Mitre 10 Beckenham	Repair tank fittings for chlorine tanks at the botanic gardens	193.74
29-Dec-25	24-Dec-25	Officemax New Zealand Lim	overalls for handling chemicals	265.31
29-Dec-25	24-Dec-25	Blacks Fasteners	Bolts nuts washers for sand ladders	521.97
29-Dec-25	25-Dec-25	Spotify P3dc86b6d7	Recreation Programme music	18.99
29-Dec-25	26-Dec-25	Southern Ice	Stock for Resale at SBTTHP	90.72
29-Dec-25	26-Dec-25	Bunnings - 9482	stuff for maintenance	50.55
29-Dec-25	26-Dec-25	Facebk *xlf66a5dk2	Marketing campaigns for recreation and sports.	1407.00
29-Dec-25	26-Dec-25	Adobe.Com	Subscription fee for Adobe Stock licence	58.08
29-Dec-25	27-Dec-25	Apl Fuelstop Duvauchel	Diesel	109.12
29-Dec-25	27-Dec-25	Mitre 10 Beckenham	Consumables for Parakiore Bathrooms.	390.23
29-Dec-25	27-Dec-25	Kennards Hire Papanui	Metal detector to find irrigation points	67.00
29-Dec-25	27-Dec-25	Canva* 04742-45628407	Canva Subscription	20.00
29-Dec-25	27-Dec-25	Couplands Bakeries Chch	Bread	28.35
29-Dec-25	27-Dec-25	Wet Forget Christchurch	Wet & forget Mona Vale paths, window cleaner MV Bath House, Car cleaning brush - Urban Forest team	343.16
29-Dec-25	27-Dec-25	Onesignal, Inc.	CODIDPCEP, push notifications	455.50
29-Dec-25	27-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
29-Dec-25	27-Dec-25	Paypal *kidz Go Ltd	KidzGo Monthly Subscription	62.10
29-Dec-25	28-Dec-25	Laerdalmedical	Pocket face masks for CPR	135.93
29-Dec-25	28-Dec-25	The Warehouse 220 Riccart	ribbon for label maker	85.90
29-Dec-25	28-Dec-25	Mitre 10 Beckenham	makita heat gun site tools	279.00
29-Dec-25	28-Dec-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
29-Dec-25	28-Dec-25	Couplands Bakeries Chch	Bread for re sale	37.80
29-Dec-25	28-Dec-25	New World Prestons	milk for re sale	71.28
30-Dec-25	28-Dec-25	Apple.Com/Bill	Apple I cloud	1.69
30-Dec-25	29-Dec-25	Repco	Vehicle maintenance items	328.90
30-Dec-25	29-Dec-25	Bunnings - 9476	Paint, Sealant	40.50
30-Dec-25	29-Dec-25	The Warehouse Barrington	Sunscreen and degreaser	55.00
30-Dec-25	29-Dec-25	Mitre 10 Beckenham	Cleaning stuff	93.52
30-Dec-25	29-Dec-25	The Warehouse 220 Riccart	White board for events office	310.50
30-Dec-25	29-Dec-25	Mitre 10 Mega Papanui	Cable ties from animal shelter	53.56
30-Dec-25	29-Dec-25	After Hours Vet Centre	after hours Euthanasia due to parvo	454.20
30-Dec-25	29-Dec-25	Bunnings - 9482	New shelves to make things safer to store.	341.63
30-Dec-25	29-Dec-25	Spark Pay Monthly (3)	Toi Auaha Community Arts Hub - WiFi	65.66
30-Dec-25	29-Dec-25	Colonial Motel	Artist accom for NYE event	370.00
30-Dec-25	29-Dec-25	Mitre 10 Mega Ferrymead	Replacement ball valves for makeup water at woodham park pool	68.53
30-Dec-25	29-Dec-25	Couplands Bakeries Chch	Bread for re sale	37.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Dec-25	29-Dec-25	New World Prestons	Milk for re sale	81.22
30-Dec-25	29-Dec-25	Southern Ice	Ice for re sale	241.88
30-Dec-25	30-Dec-25	Chemist Warehouse	First Aid Kit replacements	278.51
30-Dec-25	30-Dec-25	Kiwigas	Gas bottles for Spencer Park BBQ's	222.00
30-Dec-25	30-Dec-25	Woolworths Nz/Main North	Tin foil for BBQ	15.00
30-Dec-25	30-Dec-25	Freshchoice Barrington	Milk for Spreydon and South Colombo along with a \$100 top up of the purchase card	109.78
30-Dec-25	30-Dec-25	Petstock NZ Limited	gastro dog food for the shelter	147.88
30-Dec-25	30-Dec-25	Burger King Carlton	Crew catering NYE event	62.15
30-Dec-25	30-Dec-25	Pak N Save Moorhouse	Event supplies back of house for NYE	133.24
30-Dec-25	30-Dec-25	New World Halswell	Disinfectant Wipes	26.97
31-Dec-25	27-Dec-25	Woolworths Online	Artist riders for NYE event	166.56
31-Dec-25	29-Dec-25	Facebk *zbwndcvck2	Marketing and promotions for Parakiore.	1461.00
31-Dec-25	29-Dec-25	Dnh*godaddy.Com Nzd	CODIIMSpatial, fme web security cert annual fee	229.99
31-Dec-25	30-Dec-25	Spotlight Christchurch	Cable ties and elastic for programming/events	11.60
31-Dec-25	30-Dec-25	Whitcoulls	stationery	16.98
31-Dec-25	30-Dec-25	Repco	distilled water for gator batteries	60.12
31-Dec-25	30-Dec-25	Bunnings - 9476	Submersible pump and fittings	181.92
31-Dec-25	30-Dec-25	Passing Paws	Euthanasia Snaga due to parvo	307.50
31-Dec-25	30-Dec-25	The Warehouse Stationery	A3 paper urgently ordered after we ran out	29.90
31-Dec-25	30-Dec-25	Bunnings - 9482	Heavy duty stapler and staples for fixing panel to wall in swim smart office at qe2	75.67
31-Dec-25	30-Dec-25	Bunnings - 9482	Acoustic panel for swim smart office wall	89.00
31-Dec-25	30-Dec-25	Mitre 10 Mega Hornby	Spotlight, shower curtains, buckets.	103.87
31-Dec-25	30-Dec-25	Bunnings - 9482	Degreaser, calcium rust cleaner, nuts bolts	83.05
31-Dec-25	31-Dec-25	Apl Fuelstop Duvauchel	Diesel	83.40
31-Dec-25	31-Dec-25	Ballantynes	Farewell flowers - last day 31.12.25.	45.00
31-Dec-25	31-Dec-25	Pak N Save Wainoni	scrubbers for cleaning mower.	5.80
5-Jan-26	30-Dec-25	Canva* 04745-47659924	Team Canva subscription	20.00
5-Jan-26	31-Dec-25	The Warehouse 220 Riccart	Stationary, storage and till receipt rolls.	300.40
5-Jan-26	31-Dec-25	Facebk *qf99ubh8v2	Meta marketing	6.04
5-Jan-26	31-Dec-25	Mitre 10 Mega Papanui	Thermometer and tag, to replace broken one at NKMP	21.36
5-Jan-26	31-Dec-25	Bp 2go Linwood	Petrol for water pump	52.90
5-Jan-26	31-Dec-25	Mitre 10 Mega Papanui	Ply for floor protection	856.00
5-Jan-26	31-Dec-25	Ecodrop Metro	Waste from shelter metro place	77.63
5-Jan-26	31-Dec-25	Facebk *fqze389lb2	Meta advertising for summer events.	96.07
5-Jan-26	31-Dec-25	Storage Box Tower Junctio	Storage container staff uniform	55.99
5-Jan-26	31-Dec-25	Addressfinder Ltd	CILL, Addressfinder	94.76
5-Jan-26	31-Dec-25	Couplands Bakeries Chch	Bread for re sale	37.80
5-Jan-26	31-Dec-25	New World Prestons	Milk for re sale	71.71
5-Jan-26	31-Dec-25	Southern Ice	Ice for re sale	272.13
5-Jan-26	31-Dec-25	Ggnome.Com* O #36123	Library book	20.83
5-Jan-26	31-Dec-25	Ab* Abebooks.Co L9raep	Library book	67.48
5-Jan-26	31-Dec-25	Ab* Abebooks.Co L9r9fg	Library book	80.78
5-Jan-26	31-Dec-25	Bunnings - 9476	NPW Hose connectors	99.83
5-Jan-26	1-Jan-26	Repco	STUFF FOR VEHICLES	92.00
5-Jan-26	1-Jan-26	Spatial Networks, Inc.	Supply of data capture tool CWW assets	833.96
5-Jan-26	1-Jan-26	Dnh*godaddy.Com Nzd	CODIDONTS, ftp ssl security certificate annual fee	459.98
5-Jan-26	2-Jan-26	The Warehouse 120 Northla	butterfly pins for the holiday tables	50.00
5-Jan-26	2-Jan-26	Warehouse Stationery 318	Eftpos rolls	238.00
5-Jan-26	2-Jan-26	Couplands Bakeries Chch	Stock for Resale at SBTTHP	37.80
5-Jan-26	2-Jan-26	New World Prestons	Stock for Resale at SBTTHP	88.59
5-Jan-26	2-Jan-26	Amazon Web Services	Amazon AWS Service Charges	1.05
5-Jan-26	2-Jan-26	Google Cloud S8l8nr	Google Cloud Fee December 2026	16.45
5-Jan-26	2-Jan-26	Facebk *3vrfyahck2	Meta advertising for Parakiore programmes and events.	1517.00
5-Jan-26	2-Jan-26	Apple.Com/Bill	iCloud additional storage for Head of Communications and Engagement's iPhone	1.69
5-Jan-26	2-Jan-26	Ilex Cafe	Crew catering Go Live Gardens event	98.90
5-Jan-26	2-Jan-26	Github, Inc.	CODIDPCEP, code repository sub	341.13

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5-Jan-26	2-Jan-26	Southern Ice	Ice for re sale	139.09
5-Jan-26	2-Jan-26	Ashburton Art Gallery	Library book	5.00
5-Jan-26	3-Jan-26	Bp Connect Marshlands	Fuel	127.66
5-Jan-26	3-Jan-26	Bunnings - 9476	Replace shelves that fell down at Cowles. New shelves to make things safer to store.	347.00
5-Jan-26	3-Jan-26	Sprout Social, Inc	SPPI/CICS, SproutSocial Media monitoring	1044.42
5-Jan-26	3-Jan-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
5-Jan-26	3-Jan-26	Briscoes Papanui	Shower curtains and hooks for new facility	170.88
5-Jan-26	4-Jan-26	Shopify* 468544797	Point of sale system license fee	158.26
5-Jan-26	4-Jan-26	Mitre 10 Mega Ferrymead	TPTL - Containers for pack down/storage - retail items while closed for Scheduled maintenance	45.58
5-Jan-26	4-Jan-26	New World Prestons	Drinking water goose operation	23.98
5-Jan-26	4-Jan-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library also teabags for library staffroom	14.60
5-Jan-26	4-Jan-26	Kmart	Play balls for toddlers pool	49.20
5-Jan-26	4-Jan-26	Oneplan	NPW One Plan fees	245.00
5-Jan-26	5-Jan-26	Irrigation Warehouse	replacement irrigation spray head and nozzle for Kiosk bridge borders	38.80
5-Jan-26	5-Jan-26	Potter Interior System	ceiling access hatch keys	34.40
6-Jan-26	5-Jan-26	Mitre 10 Mega Ferrymead	water maintenance	30.97
6-Jan-26	5-Jan-26	Tai Tapu Challenge	Diesel	90.35
6-Jan-26	5-Jan-26	Sue Kelly Water Systems	water maintenance	496.64
6-Jan-26	5-Jan-26	Trade Depot Limited	Fridge for Customer Experience	135.00
6-Jan-26	5-Jan-26	Www.Burrowtech.Co.Nz	BP WWTP blocking plug	563.50
6-Jan-26	5-Jan-26	Lpg Chch Caerphilly	LPG Refill	69.98
6-Jan-26	5-Jan-26	Gordon Harris Christchurc	Paint brushes	271.15
6-Jan-26	5-Jan-26	Spotify P3e1b31ede	Spotify - January subscription	18.99
6-Jan-26	5-Jan-26	Trademe RazO Ping	Plants	350.00
6-Jan-26	5-Jan-26	Passing Paws	2 dogs euth due to parvo	615.00
6-Jan-26	5-Jan-26	Spatial Networks, Inc.	Monthly fee for app to collect condition and asset data	665.06
6-Jan-26	5-Jan-26	Xinxing Asian Market	Milk for staff room	4.99
6-Jan-26	5-Jan-26	Mitre 10 Beckenham	general fastenings, gloves, nut setter, safety glasses, bitumen rubber,	242.62
6-Jan-26	5-Jan-26	Mitre 10 Mega Hornby	Equipment for cutting drains	23.96
6-Jan-26	5-Jan-26	Flickr.Com	CILL, Flickr image and video cloud platform	158.26
6-Jan-26	5-Jan-26	Mitre 10 Mega Hornby	Replacement ball valve and sealant for hydro slide lint pot at Waltham	35.16
6-Jan-26	5-Jan-26	Kmart Online	Jellie Park towels for re-sale	135.00
6-Jan-26	5-Jan-26	Nz Safety Blackwoods	minor safety gear	23.76
6-Jan-26	5-Jan-26	Warehouse Stationery 333	usb adapters	77.00
6-Jan-26	5-Jan-26	Ross Galt Lock And Alar	Combination locks for Naval Point gate and other storage containers	144.84
6-Jan-26	5-Jan-26	Pb Technologies Christchu	Rechargeable batteries for handheld GPS units.	52.94
6-Jan-26	5-Jan-26	Hallensteins	Personal Use in Error - Reimbursed Direct to Card 12/01/26	19.99
6-Jan-26	5-Jan-26	Bunnings Online 3	extra tools for Parakiore	136.79
6-Jan-26	5-Jan-26	New World Prestons	Milk for re sale	63.20
6-Jan-26	5-Jan-26	Bunnings - 9482	Assorted materials	94.48
6-Jan-26	5-Jan-26	Whitcoulls	B G V C front counter desk calendar	16.99
6-Jan-26	6-Jan-26	Pak N Save Moorhouse	coffee	38.99
6-Jan-26	6-Jan-26	Caltex Redwood	Milk for staffroom	4.10
6-Jan-26	6-Jan-26	Matagas	Nitros oxide canister disposal	621.00
6-Jan-26	6-Jan-26	Total Pos Solutions	Eftpos and till rolls	110.98
6-Jan-26	6-Jan-26	Arnold Products Ltd	Tea coffee hot choc sugar salt pepper for accommodation	894.31
7-Jan-26	5-Jan-26	Global-E/Aquablastfit	Suction cup anchors for deep leisure lane rope	938.44
7-Jan-26	5-Jan-26	Linktree* Linktree	Linktree for Instagram posts	14.22
7-Jan-26	5-Jan-26	Ab* Abebooks.Co La9msk	Library book	76.54
7-Jan-26	6-Jan-26	Mitre 10 Beckenham	Misc items needed throughout campground	264.33
7-Jan-26	6-Jan-26	Openai *chatgpt Subscr	Monthly subscription ChatGPT	40.97

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7-Jan-26	6-Jan-26	Bunnings - 9482	D shackles for joining chain together	23.67
7-Jan-26	6-Jan-26	Mitre 10 Mega Ferrymead	Potting mix to repot plants & pruning saws	110.71
7-Jan-26	6-Jan-26	Bunnings - 9482	Drain Cleaner	35.84
7-Jan-26	6-Jan-26	Mitre 10 Beckenham	Various o rings to fix chlorine leak	23.58
7-Jan-26	6-Jan-26	Motion NZ Chch	Protective gloves and silicone paste	54.71
7-Jan-26	6-Jan-26	Armstrongsmartersecurity	Aranui public toilet lock maintenance.	149.01
7-Jan-26	6-Jan-26	Mitre 10 Mega Ferrymead	Equipment for dog shelter	90.30
7-Jan-26	6-Jan-26	Mitre 10 Beckenham	Rubber mat by water cooler	14.58
7-Jan-26	6-Jan-26	Bunnings - 9482	Materials to strengthen puppet theatre	10.10
7-Jan-26	6-Jan-26	Hapa	Māori programming resources, Ngā Pakiwaitara Bilingual storytimes	58.50
7-Jan-26	6-Jan-26	Nz Safety Blackwoods	1 x Fluro Vest	8.63
7-Jan-26	6-Jan-26	Bower Avenue Food Ma	X1 1L milk for Travis tearoom	4.09
7-Jan-26	6-Jan-26	Bunnings - 9532 Chch Arpt	Additional door stops to replace broken	31.04
7-Jan-26	6-Jan-26	Mitre 10 Mega Ferrymead	Square Drive Drill Bit x2	17.98
7-Jan-26	6-Jan-26	Nz Welder Supplies	Plasma Cutter Regulator	33.02
7-Jan-26	6-Jan-26	Uoc Parking Meter	Parking meter at the University of Canterbury campus to meet with the Confucious Society	1.61
7-Jan-26	6-Jan-26	Christchurch Cleaning Sup	Brush head for vacum	64.24
7-Jan-26	6-Jan-26	James Bull Co	Teach Pool Door	166.75
7-Jan-26	6-Jan-26	Couplands Bakeries Chch	Bread for re sale	22.68
7-Jan-26	6-Jan-26	New World Prestons	Milk for re sale	45.20
7-Jan-26	6-Jan-26	New World Prestons	Milk for staff	4.69
7-Jan-26	6-Jan-26	The Service Company Ltd C	Paper hand towels, bleach	702.40
7-Jan-26	6-Jan-26	Mitre 10 Mega Hornby	NPW Masonry Chisels and padlocks	487.41
7-Jan-26	6-Jan-26	Shardlows Packaging	Packaging for B G V C Gift shop	128.16
7-Jan-26	7-Jan-26	The Chch Doctors	Hep A, Hep B, and Tetanus Immunisations due to periodic contact with blood & waste	337.50
7-Jan-26	7-Jan-26	Irrigation Warehouse	replacement irrigation spray head and extra nozzles for Kiosk bridge borders	106.86
7-Jan-26	7-Jan-26	Farmlands Hornby	Sheep netting for Harbour Rd Paddocks	302.94
7-Jan-26	7-Jan-26	Sp Mahanasurf	Mahana towels - stock for resale	262.10
7-Jan-26	7-Jan-26	New World Durham Street	Employee milestone acknowledgement.	48.98
7-Jan-26	7-Jan-26	Mikes Transport Warehou	parts for mower maintenance	36.62
8-Jan-26	5-Jan-26	Uberdirectau_pass	Personal Use in Error - Reimbursed at Service Desk 29/01/26	11.88
8-Jan-26	6-Jan-26	Facebk *p2e5jc5ck2	Meta advertising for Parakiore events and programmes.	591.48
8-Jan-26	6-Jan-26	Paypal *ewpa.Org.Nz Ewp	Logbooks for EWP	57.50
8-Jan-26	7-Jan-26	Storage Box Tower Junctio	storage box for irrigation parts	29.99
8-Jan-26	7-Jan-26	Ipy*nayax NZ Limited	Monthly payless rental	59.03
8-Jan-26	7-Jan-26	Nz Safety Blackwoods	Hardware supplies	33.53
8-Jan-26	7-Jan-26	Ara Hardware Chch	Hardware supplies	172.56
8-Jan-26	7-Jan-26	Mitre 10 Mega Papanui	hardware supplies	605.33
8-Jan-26	7-Jan-26	Simpsons Solicitors	this related to an exhibition contract.	400.26
8-Jan-26	7-Jan-26	Mitre 10 Mega Rangiora	Tapes, Hose fittings	36.44
8-Jan-26	7-Jan-26	Trademe O0uu Ping	Plant	98.70
8-Jan-26	7-Jan-26	Mobile King The Palms	work phone case	40.60
8-Jan-26	7-Jan-26	The Warehouse 220 Riccart	Masking tape	9.00
8-Jan-26	7-Jan-26	Armstrongsmartersecurity	St Martins lock blanks for 2x hall doors	79.08
8-Jan-26	7-Jan-26	Rcs Industrial	Vacuum bags for portfolio of hall	145.99
8-Jan-26	7-Jan-26	Armstrongsmartersecurity	Lock change Lancaster Park to put building on our master system.	1119.34
8-Jan-26	7-Jan-26	Mainland Parking	Parking costs while attending a meeting in Tūranga	13.30
8-Jan-26	7-Jan-26	Mountain Warehouse Ntj	Fans for the office	29.99
8-Jan-26	7-Jan-26	New World St Martins	Nappies brought for emergencies and Civic Defense cupboard supplies.	49.26
8-Jan-26	7-Jan-26	Bunnings - 9482	Materials to strengthen puppet theatre	7.54
8-Jan-26	7-Jan-26	Multicultural Centre	Internal meeting room hire. Cultural Ambassador meeting Dec 2025	78.20
8-Jan-26	7-Jan-26	Stihl Shop Fosters	10 litres of stihl 2 stroke oil	405.98

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8-Jan-26	7-Jan-26	Bunnings - 9476	New step ladder to reach pool pipe work in basement plant room ceiling	620.00
8-Jan-26	7-Jan-26	Stager Sport Australas	Work boots	594.15
8-Jan-26	7-Jan-26	Motion NZ Chch	parts for mowers maintenance	3.63
8-Jan-26	7-Jan-26	Spotlight Pty Ltd Nzd	Replacement mats for cameo cutter. Required for public programme	44.00
8-Jan-26	7-Jan-26	Nz Safety Blackwoods	Fire safety boots	215.26
8-Jan-26	7-Jan-26	Bunnings - 9532 Chch Arpt	NPW Galv pipe for power pit project	67.44
8-Jan-26	7-Jan-26	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-90.01
8-Jan-26	7-Jan-26	Mitre 10 Mega Hornby	NPW Steel reinforcing rod/mesh for power pit project.	307.67
8-Jan-26	8-Jan-26	Akaroa Motor Garage	fuel for mower	46.32
8-Jan-26	8-Jan-26	Caltex Redwood	Press replacement	3.90
8-Jan-26	8-Jan-26	Scootec Plastec Ltd	Plastic welding of transit crates	293.72
8-Jan-26	8-Jan-26	Peninsula Trading Post	Batteries for turbidity meter.	20.30
9-Jan-26	6-Jan-26	Hotel At Booking.Com	Staff Training expenses	459.00
9-Jan-26	7-Jan-26	Paypal *oreillymedi	CODIDPDA, oreilly books annual sub	907.77
9-Jan-26	8-Jan-26	The Warehouse Hornby	Craft materials for Pop up play collaboration with community recreation team	7.00
9-Jan-26	8-Jan-26	Whitcoulls	Folders for storage room tidying at Matatiki	64.95
9-Jan-26	8-Jan-26	Nz Society Of Local Go	Local Government NZ - 2 webinars on AI - organised by Innovation and Improvement for all of Council	786.60
9-Jan-26	8-Jan-26	Couplands Bakeries Chch	Bread	18.90
9-Jan-26	8-Jan-26	Mitre 10 Mega Papanui	Tie Downs	145.99
9-Jan-26	8-Jan-26	New World Prestons	Stock	189.55
9-Jan-26	8-Jan-26	Kmart - Riccarton	Pop Up play resources activation at matatiki	29.00
9-Jan-26	8-Jan-26	Bunnings - 9476	Earplugs, hand san etc	53.16
9-Jan-26	8-Jan-26	Kmart	Metal racks to hold magazines	90.00
9-Jan-26	8-Jan-26	Chch City Council Parking	Personal Use in Error - Reimbursed at Service Desk 29/01/26	2.00
9-Jan-26	8-Jan-26	Xinxing Asian Market	Milk for staff room	9.98
9-Jan-26	8-Jan-26	More Mobility	Accessible chair for change room	186.50
9-Jan-26	8-Jan-26	Bp Connect Russley Road	Personal Use in Error - Reimbursed Direct to Card 26/01/26	67.00
9-Jan-26	8-Jan-26	Bunnings - 9532 Chch Arpt	Parakiore tools	133.70
9-Jan-26	8-Jan-26	Stihl Shop Northwood	Scrub bar repair, new blades	513.77
9-Jan-26	8-Jan-26	The Warehouse 120 Northla	coffee and milo for the staff rooms at Jellie Park and Graham Condon	187.80
9-Jan-26	8-Jan-26	Paper Plus Barrington	Work diary	29.99
9-Jan-26	8-Jan-26	Bunnings Online 3	Fan required for cash room	18.95
9-Jan-26	8-Jan-26	Hard To Find Books NZ Int	books Botanic Gardens reference library	77.00
9-Jan-26	8-Jan-26	Sp Papergardensnz	new accessions for Botanic Gardens Research Library	265.00
9-Jan-26	8-Jan-26	Nz Safety Blackwoods	Safety boots	209.75
9-Jan-26	8-Jan-26	Gardenmakers	NPW Concreate and premix for power pit project	145.72
9-Jan-26	8-Jan-26	Mitre 10 Mega Hornby	NPW Workshop Project	164.01
9-Jan-26	9-Jan-26	Four Square Akaroa	tea, coffee, milk, cleaning products etc	87.19
9-Jan-26	9-Jan-26	Liquorland Fitzgerald	Artist riders NYE event	1038.55
9-Jan-26	9-Jan-26	Paper Plus Barrington	Office scissors and Dry board marker pens	22.52
9-Jan-26	9-Jan-26	Southern Ice	Ice for re sale	181.41
12-Jan-26	7-Jan-26	Rs Components	Carabiner	58.31
12-Jan-26	7-Jan-26	Amazon Reta* Amazon Au	books for Botanic Gardens Research Library	72.60
12-Jan-26	8-Jan-26	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Jan-26	8-Jan-26	Gallup	Development survey	91.00
12-Jan-26	9-Jan-26	Fendalton Freshchoice	3 packets of Strike wipes for cleaning Fendalton Library surfaces and screens	15.90
12-Jan-26	9-Jan-26	Mitre 10 Mega Papanui	hardware supplies	19.82
12-Jan-26	9-Jan-26	Motion NZ Chch	pipe fittings	182.26
12-Jan-26	9-Jan-26	The Warehouse 123 Eastgat	2 picnic blankets for outreach vans, 2 storage bags	46.00
12-Jan-26	9-Jan-26	Paypal *biggamecomp	New outdoor games ordered	165.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jan-26	9-Jan-26	Spe*alondbadges	Badges ordered before change to POs	558.07
12-Jan-26	9-Jan-26	Mitre 10 Mega Papanui	Bishopdale Beautification Project - Cleaning equipment	65.20
12-Jan-26	9-Jan-26	Openai *chatgpt Subscr	ChatGPT Subscription for Team	41.00
12-Jan-26	9-Jan-26	Warehouse Stationery 333	Stationary for Toi Auaha	24.00
12-Jan-26	9-Jan-26	Rebel Christchurch	Crew help at NYE.	50.00
12-Jan-26	9-Jan-26	Mitre 10 Mega Ferrymead	Masonry Screws	16.25
12-Jan-26	9-Jan-26	Project Management Instit	PMI registration	387.45
12-Jan-26	9-Jan-26	Bp Connect Hoon Hay	Milk	11.60
12-Jan-26	9-Jan-26	Nz Safety Blackwoods	Sunscreen, gloves, batteries, Keep Out tapes, misc.	400.45
12-Jan-26	9-Jan-26	Bunnings - 9476	Parakiore - Facility Equipment	62.51
12-Jan-26	9-Jan-26	Mitre 10 Mega Hornby	NPW Timber for power pit project and workshop	436.87
12-Jan-26	10-Jan-26	The Warehouse 220 Riccart	Phone charger for work phone	53.00
12-Jan-26	10-Jan-26	Woolworths Nz/Linwood Av	Newspaper for community use at Linwood Library	10.60
12-Jan-26	10-Jan-26	Trumba Corporation	CILL, Trumba public online calendar and event reg SW mthly	178.98
12-Jan-26	10-Jan-26	Ab* Abebooks.Co Lagdej	books for Botanic Gardens Research Library	374.29
12-Jan-26	10-Jan-26	New World Prestons	Milk for re sale	54.24
12-Jan-26	11-Jan-26	Woolworths Nz/530 Memoria	Milk for Port Hills Tea Room	9.28
12-Jan-26	11-Jan-26	Woolworths Nz/12 Marshlan	Material to put in Robot Week book bags	24.99
12-Jan-26	11-Jan-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
12-Jan-26	11-Jan-26	Bunnings - 9482	Assorted maintenance	197.20
12-Jan-26	11-Jan-26	Ab* Abebooks.Co Larfzm	Library book	75.76
12-Jan-26	12-Jan-26	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in Error 04/11/25	-21.32
12-Jan-26	12-Jan-26	Anzor Fasteners	Handrail Eyelet	114.47
13-Jan-26	12-Jan-26	Save More	Vic Park gloves for hazardous substances	42.56
13-Jan-26	12-Jan-26	New World Northwood	Paersonal Use in Error - Reimbursed Direct to Card 16/01/26	90.88
13-Jan-26	12-Jan-26	New Zealand Red Cross	First aid training	147.00
13-Jan-26	12-Jan-26	New Zealand Red Cross	First aid training	147.00
13-Jan-26	12-Jan-26	Tickets*whineahuon	Wāhineahuone Hui Taumata ki Te Waipounamu - Karanga Symposium 2026 for MHC	249.08
13-Jan-26	12-Jan-26	Mint Design	360 filming	1473.27
13-Jan-26	12-Jan-26	Kmart	Replace broken toaster for staff and cutlery	43.00
13-Jan-26	12-Jan-26	Bunnings - 9482	Hooks and containers to clean up storage room so things are stored safely	121.70
13-Jan-26	12-Jan-26	Mitre 10 Mega Ferrymead	Drill bit and items for washing vehicles	102.02
13-Jan-26	12-Jan-26	Ecodrop Parkhouse	Disposal of waste from MCC OFFICE	17.30
13-Jan-26	12-Jan-26	Nzme Publishing	BuinessDesk monthly subscription	44.00
13-Jan-26	12-Jan-26	Dual Tech Repairs Ch	Work Phone screen protector approved by Council I.T	20.00
13-Jan-26	12-Jan-26	Drone Depot	Servicing of the DJI Matrice Drone	399.36
13-Jan-26	12-Jan-26	Hamptons Itm	liquid nails, biscuits, MDF for workshop support	251.13
13-Jan-26	12-Jan-26	Signals	Annual licence fee for the gallery radio telephones	209.88
13-Jan-26	12-Jan-26	Mitre 10 Mega Papanui	Replacement torch Mānuka Storygrove	14.76
13-Jan-26	12-Jan-26	Mitre 10 Beckenham	Desk Fan for Civic	22.49
13-Jan-26	12-Jan-26	Nz Safety Blackwoods	Officer 216 1 x pair pants.	74.90
13-Jan-26	12-Jan-26	The Warehouse	Cleaning eqpt	126.94
13-Jan-26	12-Jan-26	Bunnings Online 3	Trolley and cleaning eqpt	306.99
13-Jan-26	12-Jan-26	Lux Espresso	Personal Use in Error - Reimbursed Direct to card 26/01/26	12.99
13-Jan-26	12-Jan-26	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in Error 05/01/26	-19.99
13-Jan-26	12-Jan-26	Dept Internal Affairs	Fee for artwork images and permissions for 'Birdland: Te Kahui Manu'	180.00
13-Jan-26	12-Jan-26	Burnsco Marine	Clips for Baby Change Tables	14.37
13-Jan-26	12-Jan-26	The Service Company Ltd C	Snaity bins (3 new) and spare liners	264.36
13-Jan-26	12-Jan-26	Aotearoa Books	new accessions for Botanic Gardens Research Library	50.49
13-Jan-26	12-Jan-26	Pocket Save	Mirror and duct tape	16.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jan-26	12-Jan-26	New World Prestons	Milk for re sale	72.32
13-Jan-26	12-Jan-26	Scorpio Books	Library book	75.00
13-Jan-26	12-Jan-26	Bettertea.Co	Giftware for resale in B G V C Gift shop	1052.54
13-Jan-26	13-Jan-26	Resene Tower Junction34	paint striper for repainting ground seats	24.72
13-Jan-26	13-Jan-26	Unichem Cashel Pharmacy	Sunscreen SPF50+ when staff working outdoors.	52.99
13-Jan-26	13-Jan-26	Eurotec Limited	Service freight cost for temp sensor calibration	11.50
14-Jan-26	12-Jan-26	Inxpress Australia Pl	Freight of goods for resale	956.01
14-Jan-26	12-Jan-26	Paypal *koalazone	Spare Straps for Baby change tables	80.48
14-Jan-26	12-Jan-26	Amazon Marketplace Au	accessions for Botanic Gardens Research Library	150.76
14-Jan-26	13-Jan-26	Wilson Parking	parking in town	7.60
14-Jan-26	13-Jan-26	Robert Harris Cbd	Coffee re. Te Roopu Raranga Whatu o Aotearoa exhibition	11.80
14-Jan-26	13-Jan-26	Bunnings - 9476	Matting for Halswell reception and sunshade for my work truck	196.89
14-Jan-26	13-Jan-26	Mitre 10 Mega Hornby	Wooden Board for Auahatanga Matatiki Blackboard	51.75
14-Jan-26	13-Jan-26	Burnsco Marine	life jacket gas refills	159.96
14-Jan-26	13-Jan-26	Whitcoulls	Office supplies	12.99
14-Jan-26	13-Jan-26	Whitcoulls	Office supplies	45.00
14-Jan-26	13-Jan-26	Repco	Gator battery replacement	143.65
14-Jan-26	13-Jan-26	Supercheap Auto	Deep cycle batteries	1797.75
14-Jan-26	13-Jan-26	Mitre 10 Mega Papanui	hardware supplies	78.88
14-Jan-26	13-Jan-26	Mitre 10 Beckenham	Pond Pump, Sprinkler Base, Bolt	104.68
14-Jan-26	13-Jan-26	Mitre 10 Mega Ferrymead	Gear for line marking on show courts	230.97
14-Jan-26	13-Jan-26	Mitre 10 Mega Ferrymead	Laser Level for Events - Parakiore	280.00
14-Jan-26	13-Jan-26	Ecodrop Metro	Dumping	258.78
14-Jan-26	13-Jan-26	The Warehouse Stationery	4 x filing cabinets for Toi Auaha Arts Office	844.00
14-Jan-26	13-Jan-26	New World Bishopdale	Coffee and tea purchases	16.88
14-Jan-26	13-Jan-26	Passing Paws	passing paws enthused shelter dog	358.75
14-Jan-26	13-Jan-26	Nz Safety Blackwoods	Safety vest to replace existing vest due to zip breaking	8.63
14-Jan-26	13-Jan-26	Mitre 10 Mega Hornby	sandpaper for workshop support	122.72
14-Jan-26	13-Jan-26	Sifco Fastening Solutions	staples for air staple guns in workshop	127.04
14-Jan-26	13-Jan-26	Nz Safety Blackwoods	3 replacement hard hats with visor ear muffs for bottle lake everyone	379.30
14-Jan-26	13-Jan-26	The Warehouse	towels for re-sale	231.99
14-Jan-26	13-Jan-26	Omc Power Equipment	Replace pull cord on Toro mower	47.92
14-Jan-26	13-Jan-26	Stihl Shop Fosters	Repair damaged stihl FS461c scrub cutter	795.53
14-Jan-26	13-Jan-26	Scorpio Books	Visitor Book for Gatehouse	24.99
14-Jan-26	13-Jan-26	Mitre 10 Mega Ferrymead	Windscreen Cleaner & Rego Holders	46.68
14-Jan-26	13-Jan-26	Nz Safety Blackwoods	Safety glasses	118.34
14-Jan-26	13-Jan-26	Heritage Roses NZ Inc	Membership to Heritage Roses New Zealand yearly subscription	70.00
14-Jan-26	13-Jan-26	Bunnings - 9476	Growing media and pumice for alpine mix	169.00
14-Jan-26	13-Jan-26	Pb Tech Online 09 5269200	Ergonomic mouse	216.60
14-Jan-26	13-Jan-26	Nz Safety Blackwoods	Safety protection gear for project management team	739.01
14-Jan-26	13-Jan-26	Seven Rivers Training	NZ Standard 3910 Courses	860.00
14-Jan-26	13-Jan-26	Seven Rivers Training	NZ Standard 3910 Courses	860.00
14-Jan-26	13-Jan-26	Mitre 10 Mega Hornby	Buckets, leak stop spray, shower curtains, picture hangers.	244.05
14-Jan-26	13-Jan-26	New World Prestons	Milk for staff	4.65
14-Jan-26	13-Jan-26	Stihl Shop Northwood	Collars and riding nuts for weed eaters	33.27
14-Jan-26	13-Jan-26	New World Wigram	NPW milk/tea bags and tissue	54.79
14-Jan-26	13-Jan-26	Gardenmakers	NPW power pit project	181.30
14-Jan-26	13-Jan-26	Harvey Norman Stores	NPW phone chargers	304.60
14-Jan-26	13-Jan-26	Mitre 10 Mega Hornby	NPW power pit project	335.47
14-Jan-26	13-Jan-26	Ready Made Blinds Nz	NPW Blinds for Hub office	627.00
14-Jan-26	13-Jan-26	Whitcoulls	2026 Diary	27.99
14-Jan-26	14-Jan-26	Akaroa Laundry	BP Team laundry	44.30
14-Jan-26	14-Jan-26	Ross Galt Lock And Alar	Lock change of 2 storeroom doors Halswell CC	372.81
14-Jan-26	14-Jan-26	Freshchoice City Mkt	Catering for the farewell function of the Group Financial Officer	88.26

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jan-26	14-Jan-26	Eurotec Limited	New valve and actuator for GC teach pool to replace failed solenoid valve	814.20
14-Jan-26	14-Jan-26	Bbb The Palms	Dish liquid dispensers	110.10
14-Jan-26	14-Jan-26	Woolworths Nz/Main North	Water for water test	5.78
14-Jan-26	14-Jan-26	Ross Galt Lock Alarm	Replace toilet door handle and lock	272.00
15-Jan-26	13-Jan-26	Redwood Software Int	CODIDODTS, Cerberus FTP annual sub	5883.86
15-Jan-26	14-Jan-26	Trademe Rj21 Ping	Trail props for autumn trail	34.37
15-Jan-26	14-Jan-26	Sp Toyworld Nz	Trail props for autumn trail	57.97
15-Jan-26	14-Jan-26	The Warehouse Barrington	Rainbow Balls for programming	8.00
15-Jan-26	14-Jan-26	Paramount Pools Spas	poolmaster tri-chlor tablets for peacock fountain water filters	44.53
15-Jan-26	14-Jan-26	Repco	50mm tow ball for loan ute	35.00
15-Jan-26	14-Jan-26	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics. Replacement spray bottles for cleaning chemicals, cable	84.09
15-Jan-26	14-Jan-26	Nz Safety Blackwoods	Tape for show court futsal court etc	330.51
15-Jan-26	14-Jan-26	Bunnings - 9482	Safety Barrier for Beach Volleyball poles	161.13
15-Jan-26	14-Jan-26	Bargain Chemist	Reusable ice packs after the Kmart ones were safety recalled	60.89
15-Jan-26	14-Jan-26	Pet Direct	Filters for the fish tank	18.68
15-Jan-26	14-Jan-26	Warehouse Stationery 318	label tape for workshop label machine	158.97
15-Jan-26	14-Jan-26	The Naked Baker Ltd	X1 2L milk for Travis tearoom	4.75
15-Jan-26	14-Jan-26	Ferry Antique Centre	Furniture for Our Insect Neighbours exhibition	20.40
15-Jan-26	14-Jan-26	Mitre 10 Mega Hornby	Swimsmart used pcard to purchase some storage boxes for there gear.	29.34
15-Jan-26	14-Jan-26	Mitre 10 Beckenham	Plants and tie for Curators garden.	48.40
15-Jan-26	14-Jan-26	Oderings Nurseries	Herbs and Vege plants for the Curators garden.	59.47
15-Jan-26	14-Jan-26	Mitre 10 Mega Ferrymead	Plants for the curators garden.	189.75
15-Jan-26	14-Jan-26	Project Management Instit	PMP qualification renewal (3 yearly)	307.66
15-Jan-26	14-Jan-26	Wilson Parking	parking for meeting at Turanga	18.60
15-Jan-26	14-Jan-26	Bunnings - 9482	Ensuite gate handle	83.48
15-Jan-26	14-Jan-26	Smiths Book Store	Library book	95.00
15-Jan-26	14-Jan-26	Bargain Chemist Tower Jun	Sunscreen for instructors teaching at outdoor and school pools.	239.91
15-Jan-26	14-Jan-26	Mitre 10 Mega Papanui	Aqua Kead for fxiting tiles. Bungee code, hose tap, safety glassess	243.17
15-Jan-26	14-Jan-26	The Open Polytechnic	1 x Course payment for staff member studying towards Reg 18 qualification. Diploma in Construction M *	731.00
15-Jan-26	14-Jan-26	Www.Applegreenduck.Com	Giftware for resale at B G V C Gift shop	738.31
15-Jan-26	15-Jan-26	Akaroa Motor Garage	diesel	117.03
15-Jan-26	15-Jan-26	Akaroa Motor Garage	diesel	117.78
15-Jan-26	15-Jan-26	Ccc Civic	Payment for Duty Manager Certificate re-newal	316.25
15-Jan-26	15-Jan-26	Kathmandu Tower Junctn	J5 water proofing wash	63.96
15-Jan-26	15-Jan-26	Freshchoice Barrington	Bait for possum control.	36.36
16-Jan-26	13-Jan-26	Foxtrotfilm	Library book	81.82
16-Jan-26	14-Jan-26	Ab* Abebooks.Co Lb4kid	Library book	41.63
16-Jan-26	15-Jan-26	Starlink Internet	Internet for Te Oka	169.00
16-Jan-26	15-Jan-26	The Warehouse 120 Northla	Split pins for holiday table activities	20.00
16-Jan-26	15-Jan-26	Learning Spaces Global	Trolley for trail prop displays	519.54
16-Jan-26	15-Jan-26	Pb Technologies	PS11 Network comms switches for testing system	87.62
16-Jan-26	15-Jan-26	Kmart Online	Socks and towels for resale.	570.00
16-Jan-26	15-Jan-26	Qizzle	Eyes and Papers for foyer activity summer holidays	115.07
16-Jan-26	15-Jan-26	Art Gallery Car Park	Civic Office Parking - Digester meetings	25.00
16-Jan-26	15-Jan-26	Bunnings - 9482	Safety barrier for Beach Volleyball Poles, karabiners and install	171.58
16-Jan-26	15-Jan-26	Chch City Council Parking	Parking costs while attending a P&C meeting in Civic	6.25
16-Jan-26	15-Jan-26	Lux Espresso	coffee with project team	36.60
16-Jan-26	15-Jan-26	Mitre 10 Mega Ferrymead	sprayer for shelter	99.98
16-Jan-26	15-Jan-26	Pak N Save Riccarton	milk for staff room	4.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jan-26	15-Jan-26	Www.Permark.Co.Nz	Parakiore staff badges	87.00
16-Jan-26	15-Jan-26	Bunnings - 9482	Litter pick up tool and containers + gloves	69.97
16-Jan-26	15-Jan-26	Freshchoice Parkland	Volunteer food and drink for Travis Wetland Trust	129.77
16-Jan-26	15-Jan-26	Blacks Fasteners	Workday January	
16-Jan-26	15-Jan-26	Motion NZ Chch	Stainless steel hex nuts	220.18
16-Jan-26	15-Jan-26	Macpac Tower Junction	Mig Wire	66.70
16-Jan-26	15-Jan-26	Bunnings - 9476	Boot wax	39.99
16-Jan-26	15-Jan-26	Warehouse Stationery 318	Secateurs	186.74
16-Jan-26	15-Jan-26	Nz Plumbing Supplies	Requirements for Trainees	67.94
16-Jan-26	15-Jan-26	Victoria University	Caroma Junior Toilet Seat Hinge set x 2	140.00
16-Jan-26	15-Jan-26	Sp Lamplight Books	Library book	24.95
16-Jan-26	15-Jan-26	Gordon Harris Christchurc	Library book	85.00
16-Jan-26	15-Jan-26	Gordon Harris Christchurc	Powdered charcoal to test Ana Iti charcoal on wall method.	26.39
16-Jan-26	15-Jan-26	Gordon Harris Christchurc	Fixative for Ana Iti charcoal wall test.	31.19
16-Jan-26	15-Jan-26	Boinz	BOINZ Building Controls essentials book for Building	624.74
16-Jan-26	15-Jan-26	Mitre 10 Mega Hornby	Controls training for new staff	
16-Jan-26	15-Jan-26	The Paperi* Thepaperie	NPW Plane laser, workshop tools	829.64
16-Jan-26	16-Jan-26	Lincraft NZ Limited	Giftware for resale at B G V C Gift shop	329.81
16-Jan-26	16-Jan-26	Woolworths Nz/12 Marshlan	Corner punch rounded - for curving paper	18.00
16-Jan-26	16-Jan-26	Air Tool Solutions	Office supplies	20.00
16-Jan-26	16-Jan-26	Triton Dairy	Workshop Airlines	364.73
16-Jan-26	16-Jan-26	Woolworths Nz/755 Main No	Milk for staffroom	4.26
19-Jan-26	13-Jan-26	Paypal *ortelgarden	Milk for re sale	68.48
19-Jan-26	15-Jan-26	Fedex New Zealand	Alpine plants x 2	20.00
19-Jan-26	15-Jan-26	Canva* 04761-68464240	GST on Imported goods for resale	767.60
19-Jan-26	15-Jan-26	Paypal *safetyvests	Monthly subscription to Canva for community collaboration projects.	20.00
19-Jan-26	15-Jan-26	Dnh*godaddy.Com Nzd	child small vest	102.29
19-Jan-26	16-Jan-26	Pak N Save Moorhouse	CODIIMSpatial, opendata ssl cert for year	459.98
19-Jan-26	16-Jan-26	Couplands Bakeries Ferry	Food for CWJC Staff meeting - 20/1/26	38.53
19-Jan-26	16-Jan-26	Kmart - Riccarton	Food for CWJC Staff meeting - 20/1/26	103.00
19-Jan-26	16-Jan-26	Mobilezone Southcity	Scales for weighing board games returns.	18.00
19-Jan-26	16-Jan-26	New World Prestons	Phone cover case	81.54
19-Jan-26	16-Jan-26	Warehouse Stationery 318	BLFP Milk for Tea Room	4.65
19-Jan-26	16-Jan-26	Nz Safety Blackwoods	Specialist recording device	7.00
19-Jan-26	16-Jan-26	Payment - Personal - Autopaymt-Thank You	Gloves for safe handling	209.07
19-Jan-26	16-Jan-26	Qizzle	Payment - Personal Autopaymt-Thank You - Personal Spend in Error 12/01/26	-90.88
19-Jan-26	16-Jan-26	Sp Aotearoa Art Sup	Inks and rubbing plates for Inspired by Nature programme Term 1 & 2	91.12
19-Jan-26	16-Jan-26	Temu.Com	Akua inks for Monotype process as part of Insired by Nature schools programme	247.00
19-Jan-26	16-Jan-26	Hero Forge	Thermal cameras and paper rolls to use in lessons for school's programme and other school	592.45
19-Jan-26	16-Jan-26	Mitre 10 Mega Papanui	Heroforge Miniature Makers - GCSN School Funded Programme	85.63
19-Jan-26	16-Jan-26	Pd Mart	Hardware supplies	254.34
19-Jan-26	16-Jan-26	Woolworths Nz/755 Main No	Craft supplies for Stories in the Park event	20.40
19-Jan-26	16-Jan-26	Pak N Save Papanui	Sausage sizzle supplies for Stories in the Park event	21.95
19-Jan-26	16-Jan-26	Hellers Limited Shop Chch	Sausage sizzle supplies & koha for Stories in the Park event	47.98
19-Jan-26	16-Jan-26	The Warehouse	Stories in the Park event sausage sizzle	79.99
19-Jan-26	16-Jan-26	Doubles	Sunrise soak - sauna towels	106.99
19-Jan-26	16-Jan-26	C Junction Convenience	Arts community meeting	10.00
19-Jan-26	16-Jan-26	Passing Paws	Milk for Turanga staffroom	27.87
19-Jan-26	16-Jan-26	Zoom.Com 888-799-9666	passing paws euth 3 dogs	768.75
19-Jan-26	16-Jan-26	Fendalton Freshchoice	CODIDONTS, zoom mthly video conferencing	607.24
19-Jan-26	16-Jan-26	Bunnings - 9482	Milk for the staff room at Jellie Park and Graham Condon	14.00
19-Jan-26	16-Jan-26	Bunnings - 9482	Door handle	31.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jan-26	16-Jan-26	Speedy Signs Chc Centr	Corflute nameplate holders for poolside	401.31
19-Jan-26	16-Jan-26	Speedy Signs Chc Centr	Corflute name plate holders for poolside	852.78
19-Jan-26	16-Jan-26	Harding Consultants Ltd	Conference	1431.75
19-Jan-26	16-Jan-26	Ara Hardware Chch	NPW mag lock replacements	750.58
19-Jan-26	17-Jan-26	New Zealand Red Cross	First Aid course Red Cross	147.00
19-Jan-26	17-Jan-26	Number One Shoes	Wet shoes so that Events Crew can go onto poolside and help lifeguards with there work	99.97
19-Jan-26	17-Jan-26	Warehouse Stationery 318	shelving / cupboard for starge at volunteer base	132.30
19-Jan-26	17-Jan-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
19-Jan-26	17-Jan-26	Mitre 10 Beckenham	Parakiore - Cleaning Equipment	59.96
19-Jan-26	17-Jan-26	Starlink Internet	Starlink subscription for team	230.00
19-Jan-26	18-Jan-26	The Warehouse 120 Northla	modeling clay for summer classes	42.00
19-Jan-26	18-Jan-26	Bunnings - 9532 Chch Arpt	Cleaner for Whiteboards and breakout rooms	17.99
19-Jan-26	18-Jan-26	Jaycar Christchurch	Purchase of Meter Sound Level Econ Meter from Jaycar	77.90
19-Jan-26	18-Jan-26	Mitre 10 Beckenham	fuel cans, wire brush, nut setter, grinder discs, fuel id tags	249.06
19-Jan-26	18-Jan-26	Mitre 10 Beckenham	parakiore material	178.25
19-Jan-26	18-Jan-26	Noel Leeming 12 Moorhouse	Parakiore Rada system	628.99
19-Jan-26	18-Jan-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
19-Jan-26	19-Jan-26	Woolworths Nz/Linwood Av	milk for staff room	15.80
19-Jan-26	19-Jan-26	Ecochem Limited	cleaning acid	1081.00
19-Jan-26	19-Jan-26	Goldpine Christchurch	10 x Starpost 800mm short waratahs	89.35
19-Jan-26	19-Jan-26	Air Tool Solutions	Workshop Airlines	22.36
19-Jan-26	19-Jan-26	Air Tool Solutions	Workshop Airlines	236.00
19-Jan-26	19-Jan-26	Russet Engn Sales Ltd	Chopper Pump Gear Box Shaft x2	710.82
20-Jan-26	18-Jan-26	Dnh*godaddy.Com Nzd	CODIDONTS, ccc.govt.nz and test ssl web security certs annual renewal	1981.35
20-Jan-26	19-Jan-26	Paymypark	Car parking	10.77
20-Jan-26	19-Jan-26	Mitre 10 Beckenham	Mop for the wet lab at Victoria Park	16.48
20-Jan-26	19-Jan-26	Anzaae Membership	ANZAAE Membership Bianca (Aotearoa New Zealand Association of Art Educators)	30.00
20-Jan-26	19-Jan-26	Art Gallery Car Park	Civic Office Parking - Digester meetings	25.00
20-Jan-26	19-Jan-26	Bunnings - 9476	Premix Mortar, Grommet	20.04
20-Jan-26	19-Jan-26	Bunnings - 9476	Irrigation Parts	35.59
20-Jan-26	19-Jan-26	Chch City Council Parking	Parking Receipt for meeting in the central city - Wainoni Park Master Plan engagement	6.25
20-Jan-26	19-Jan-26	New World Durham Street	Tea and coffee for Volunteer base	228.19
20-Jan-26	19-Jan-26	Shardlows Packaging	Cardboard cartons	497.68
20-Jan-26	19-Jan-26	Pb Technologies	IT Equipment for Team	303.70
20-Jan-26	19-Jan-26	Global Survey Ltd	Replacement Cover for the Leica Controller	17.25
20-Jan-26	19-Jan-26	Mitre 10 Beckenham	Items for Parakiore fitness centre	79.08
20-Jan-26	19-Jan-26	Mitre 10 Mega Hornby	Misc requirements for BG	539.90
20-Jan-26	19-Jan-26	Sp Discountoffice	2026 Wallplanners for P&C Unit	34.97
20-Jan-26	19-Jan-26	Mitre 10 Beckenham	Parakiore - fCILITY eQUIPMENT	43.92
20-Jan-26	19-Jan-26	The Service Company	Spare soap dispensors	1065.26
20-Jan-26	19-Jan-26	Sp Haverford Nz	Net to hold swiss balls up	67.95
20-Jan-26	19-Jan-26	Vtnz	Registration for trailer	70.38
20-Jan-26	20-Jan-26	Total Pos Solutions	paper for eftpos machine	70.73
20-Jan-26	20-Jan-26	Temu.Com	2 transactions, one Temu receipt. For tags for bikes for our Bikes in Schools hui	132.45
20-Jan-26	20-Jan-26	New World Durham Street	Aotearoa Bike Challenge Prezzy cards for high school student prizes, School Travel Planning	635.70
20-Jan-26	20-Jan-26	Woolworths Nz/Linwood Av	distilled water - lab	25.20
20-Jan-26	20-Jan-26	New World Durham Street	Move and Mingle Resupply - Matatiki Coffee and Tea	49.56
20-Jan-26	20-Jan-26	Halswell Timber	Wood (Cedar) to repair Sauna	73.21
21-Jan-26	17-Jan-26	Paypal *chaos	CODIDOEU, choas ArchDeisign Collection annual sub renewal	2067.71
21-Jan-26	19-Jan-26	McDonalds 640437	Personal Use in Error - Reimbursed Direct to Card 23/01/26	15.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jan-26	19-Jan-26	Amazon Reta* Amazon Au	book accessions for Botanic Gardens Research Library	107.45
21-Jan-26	19-Jan-26	Nhbs Ltd	book accessions for Botanic Gardens Research Library	173.34
21-Jan-26	20-Jan-26	The Warehouse Stationery	Boxes to send out Walk or Wheel packs to schools	66.99
21-Jan-26	20-Jan-26	Temu.Com	2 transactions, one receipt from Temu. For tags for bikes for our Bikes in Schools hui	124.25
21-Jan-26	20-Jan-26	Wilson Parking	Emplive meeting at Tūranga with CCC team. Travel from 180 Smith St to Tū and return.	25.60
21-Jan-26	20-Jan-26	Telfer Electrical	Fibre connectors for comms links	150.72
21-Jan-26	20-Jan-26	Event Ticketing Fees	Attendance re Bill Reform Submission Webinar on 30 January	31.20
21-Jan-26	20-Jan-26	Mbie Min Business Inn	Upgrade for an Immigration Adviser Licence	546.89
21-Jan-26	20-Jan-26	Awards	Staff Training / Development / Recognition	74.95
21-Jan-26	20-Jan-26	Flinders Uni Sa	Inter-library loan from Flinders University, Australia	47.57
21-Jan-26	20-Jan-26	Bunnings - 9476	Masonry Bit	31.29
21-Jan-26	20-Jan-26	Voyager	Messaging via D4H	11.70
21-Jan-26	20-Jan-26	Mitre 10 Mega Ferrymead	Screwdriver for van repair, 4 cones for tail lifts on vans (h&s)	107.90
21-Jan-26	20-Jan-26	Chch City Council Parking	Parking to attend meeting at Civic	5.00
21-Jan-26	20-Jan-26	Stuff Ltd	The Press monthly subscription for CAG Library archives	87.97
21-Jan-26	20-Jan-26	Temu.Com	Multicultural programming, Lunar New Year resources	50.40
21-Jan-26	20-Jan-26	Music Works	Prizes for NYE kids band	250.00
21-Jan-26	20-Jan-26	Pak N Save Riccarton	Tea, coffee, milk etc for Rarakau	25.68
21-Jan-26	20-Jan-26	Trimax Mowers Nz	Additional spare parts	73.37
21-Jan-26	20-Jan-26	Trimax Mowers Nz	Additional spares for trimax	157.90
21-Jan-26	20-Jan-26	Canterbury Sports Wh/s	cones for both teams.	164.00
21-Jan-26	20-Jan-26	Cordys	Betty Curnow Rhapsody 4 screenprint purchase for CAG	511.65
21-Jan-26	20-Jan-26	Mitre 10 Mega Ferrymead	Battery Board	105.58
21-Jan-26	20-Jan-26	Scorpio Books	Scorpio Gift Vouchers for Emilie Walks Te Araroa, and Women of the Wheel guest speaker	210.00
21-Jan-26	20-Jan-26	Warehouse Stationery 333	USB for collecting field data	256.00
21-Jan-26	20-Jan-26	Intelligro	Fertiliser for Mona Vale Rose garden.	491.30
21-Jan-26	20-Jan-26	Casbolts Motorcycles	Helmet & Gloves - Officer 218	475.12
21-Jan-26	20-Jan-26	New Brighton Paper Plus	Registration	0.16
21-Jan-26	20-Jan-26	Ballingers Hnting Fshing	Waders purchased to use on site.	249.99
21-Jan-26	20-Jan-26	Current Art Magazine	Library book	9.00
21-Jan-26	20-Jan-26	Bunnings - 9482	Hagley cable ties	43.60
21-Jan-26	21-Jan-26	Akaroa Motor Garage	Diesel & silicon	134.38
21-Jan-26	21-Jan-26	New World Durham Street	Laundry Detergent for tog hire and wet items from lost property.	29.98
21-Jan-26	21-Jan-26	Spotlight Christchurch	Needles for sewing machines	33.00
21-Jan-26	21-Jan-26	Sp Twinneedle	Repair of wet weather pants for Officer 216	69.00
21-Jan-26	21-Jan-26	Topmaq C0184 Chch	shelving for in gear storage unit.	181.78
22-Jan-26	19-Jan-26	Dnh*godaddy#3937549979	CODIDPCEP, floorplan web security cert pa	229.99
22-Jan-26	20-Jan-26	Fruugo.Com	Props for autumn kids trail	43.94
22-Jan-26	20-Jan-26	Paypal *chaos	Credit Voucher Paypal *chaos	-1961.77
22-Jan-26	21-Jan-26	Wilson Parking	Car parking	32.10
22-Jan-26	21-Jan-26	Bargain Chemist Tower Jun	Panadol tablets for BG staff use.	22.29
22-Jan-26	21-Jan-26	Bunnings - 9476	BGVC yard gate replacement gear racking x 4 lengths	91.32
22-Jan-26	21-Jan-26	Kmart - Riccarton	16 piece cutlery set for BGVC Staff Cafe	125.00
22-Jan-26	21-Jan-26	Burwood Produce	Feed for the animals at sea field park	341.75
22-Jan-26	21-Jan-26	Mbie Min Business Inn	Update the PPSR record after the previous one expired	16.10
22-Jan-26	21-Jan-26	Pb Technologies Christchu	Chair for Chair.	580.75
22-Jan-26	21-Jan-26	Catholic Western Car Park	Parking for recruitment at Tūranga Library	15.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jan-26	21-Jan-26	Farmlands Co-Operati	Replacement battery for Spencer Park chlorine tank monitor	58.65
22-Jan-26	21-Jan-26	R J P Panel Paint	paint	248.17
22-Jan-26	21-Jan-26	Mainland Parking	Parking costs while attending meeting in Tūranga	12.30
22-Jan-26	21-Jan-26	Bunnings - 9476	Battery tester	10.13
22-Jan-26	21-Jan-26	Stuff Ltd	The Press Monthly subscription for the Head of Communications and Engagement and Manager News and Media	173.76
22-Jan-26	21-Jan-26	Kmart - Riccarton	Pop Up Play event expenses - balls	24.00
22-Jan-26	21-Jan-26	Mitre 10 Beckenham	Drill Bits and Glue	51.71
22-Jan-26	21-Jan-26	Edgesmith Limited	Posts for Kurloo monitoring	162.67
22-Jan-26	21-Jan-26	New Zealand Red Cross	wiremu first aid course.	147.00
22-Jan-26	21-Jan-26	Machineryhouse Chch	Welding Bay Cabinet	423.20
22-Jan-26	21-Jan-26	Rex Wheels Castors	Welding Table Wheels	564.60
22-Jan-26	21-Jan-26	Sp Connovation	Trapping jerky	588.83
22-Jan-26	21-Jan-26	Spotlight Christchurch	Paper and materials for tamariki workshops	38.00
22-Jan-26	21-Jan-26	Warehouse Stationery 318	Programme materials for Taniwha Exhibition programming - Air dry clay and butterfly pins.	98.98
22-Jan-26	21-Jan-26	Insideout.Org.Nz	Inside Out bookmarks for Pride	20.00
22-Jan-26	21-Jan-26	Twinneedle	Repair to Baby Change buckle	5.00
22-Jan-26	21-Jan-26	J A Russell	LED panel x 2	228.56
22-Jan-26	21-Jan-26	Wilson Parking	parking for meeting at Tūranga	20.60
22-Jan-26	21-Jan-26	New World Prestons	Milk for re sale	72.32
22-Jan-26	21-Jan-26	Harvey Norman Northw	Coffee machine cleaning supplies and filter	121.00
22-Jan-26	21-Jan-26	Temu.Com	Plastic rings for binding waterproof lesson plans and name plates. Certificate holders for Parakiore	51.79
22-Jan-26	21-Jan-26	Www.Aquagowater.Co.Nz	Water test tubes	268.14
22-Jan-26	21-Jan-26	Bunnings - 9482	Plywood for Coastal work	107.36
22-Jan-26	21-Jan-26	Bridon New Zealand - Chch	Snig chains for pulling posts	256.00
22-Jan-26	22-Jan-26	Anzor Fasteners	Hardware supplies	87.93
22-Jan-26	22-Jan-26	Pgg Wrightson Chch	Putties and socks for summer staff	132.58
22-Jan-26	22-Jan-26	Paper Plus Ferrymead	A1 wall calendar	22.98
22-Jan-26	22-Jan-26	Trimax Mowers Nz	Additional spares for the trimax	120.29
22-Jan-26	22-Jan-26	Pgg Wrightson Chch	Wet weather pants and jackets for three seasonal staff	546.72
22-Jan-26	22-Jan-26	Halswell Timber	Timber for construction of aviary.	773.22
22-Jan-26	22-Jan-26	Pak N Save Wainoni	vouchers for koha for attending Tuahuriri Marae for workshop - approved by HOP	60.00
23-Jan-26	21-Jan-26	Amazon MktpI*vg2pz8e93	Keys for lockable bait stations.	41.17
23-Jan-26	21-Jan-26	Aliexpress	SD stock - iPhone and Samsung cases and screen protectors	494.90
23-Jan-26	22-Jan-26	Wilson Parking	Rugged cases for ASM task 2358598	
23-Jan-26	22-Jan-26	Ballingers Hnting Fshing	Car Parking	18.10
23-Jan-26	22-Jan-26	Bunnings - 9476	BLFP Uniform - Waders	499.99
23-Jan-26	22-Jan-26	Mitre 10 Mega Ferrymead	fire extinguisher for the Peace Train	23.66
23-Jan-26	22-Jan-26	Mitre 10 Mega Ferrymead	tool set and secateurs - TP	377.96
23-Jan-26	22-Jan-26	Mitre 10 Mega Ferrymead	Lane rope accessories for aquatics	117.51
23-Jan-26	22-Jan-26	Wilson Parking	Parking for recruitment at Tūranga Library	35.60
23-Jan-26	22-Jan-26	Mitre 10 Mega Papanui	Hardware supplies	31.49
23-Jan-26	22-Jan-26	Mitre 10 Beckenham	2 x wonder weeders for Heathcote volunteers	12.98
23-Jan-26	22-Jan-26	Mitre 10 Beckenham	Putties and socks for summer staff	167.86
23-Jan-26	22-Jan-26	Art Gallery Car Park	Civic Office Parking - Digester meetings	25.00
23-Jan-26	22-Jan-26	Mitre 10 Mega Ferrymead	die grinder and tools	507.91
23-Jan-26	22-Jan-26	Parakiore Christchurch	parking at Parakiore for a meeting	5.00
23-Jan-26	22-Jan-26	Briscoes Salisbury	Picture frame	18.99
23-Jan-26	22-Jan-26	Rentokil Initial Online	Plant maintenance for Yona Lee sculpture	281.52
23-Jan-26	22-Jan-26	Mitre 10 Mega Ferrymead	Toilet seat and fittings	73.72
23-Jan-26	22-Jan-26	The Warehouse Barrington	Main pumps kitchen supplies - W&WW Ops, 3W	11.00
23-Jan-26	22-Jan-26	Barrington Post Centre PI	Replacement rego for electronic signboard - 3W	14.19
23-Jan-26	22-Jan-26	Mitre 10 Beckenham	Main Pumps kitchen supplies - W&WW Ops, 3W	81.55
23-Jan-26	22-Jan-26	St Pierres Online	Catering for retirement function in the design team.	57.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Jan-26	22-Jan-26	Kennards Hire Chch	Post Driver Hire	122.00
23-Jan-26	22-Jan-26	Bunnings - 9482	Lock for tool box	19.72
23-Jan-26	22-Jan-26	Repco	Dip stick for trimax	111.00
23-Jan-26	22-Jan-26	Blacks Fasteners	Sand ladder nuts n bolts	118.24
23-Jan-26	22-Jan-26	Blacks Fasteners	Sand laddernuts n bolts	354.57
23-Jan-26	22-Jan-26	Macpac Northlink	new tops and pants for staff	638.00
23-Jan-26	22-Jan-26	Stihl Shop Fosters	Repair flexi shaft stihl scrubcutter	181.64
23-Jan-26	22-Jan-26	Kmart Online	Wall charger	14.00
23-Jan-26	22-Jan-26	Nz Safety Blackwoods	H&S for libraries	281.16
23-Jan-26	22-Jan-26	Chch City Council Parking	Parking fee. No receipt available.	5.00
23-Jan-26	22-Jan-26	Scorpio Books	Books, medicinal and aromatherapy	109.99
23-Jan-26	22-Jan-26	Bunnings - 9476	Mini vacuum for cleaning vehicles plus battery and charger, dust pan and brush x 3, buckets +	414.36
23-Jan-26	22-Jan-26	Denstock	Shoes for Officer 213 & 216.	284.98
23-Jan-26	22-Jan-26	Woolworths Nz/219 Colombo	Charged in Error - Refunded same day	64.54
23-Jan-26	22-Jan-26	Woolworths Nz/219 Colombo	Credit Voucher Woolworths Nz/219 Colombo	-64.54
23-Jan-26	22-Jan-26	Woolworths Nz/219 Colombo	Milk, Air freshener, refills	64.54
23-Jan-26	22-Jan-26	Textile Bag Sack C	This was charged to the card in error - Refunded back to Council via deposit to bank account	2173.50
23-Jan-26	22-Jan-26	Mainland	parking for shortlisting at Tūranga	15.30
23-Jan-26	22-Jan-26	New World Prestons	Milk for staff	9.30
23-Jan-26	22-Jan-26	Icell The Palms	Screen protectors for cellphones	60.90
23-Jan-26	22-Jan-26	Bunnings - 9482	Replacement shovel handles	128.85
23-Jan-26	22-Jan-26	Stihl Shop Northwood	Sharpen hedge trimmer, bar oil, grease	192.01
23-Jan-26	23-Jan-26	Pak N Save Moorhouse	15L of bottled water to restock Civil Defence Cabinet	13.75
23-Jan-26	23-Jan-26	Tool Junction	Cordless Sander	908.50
23-Jan-26	23-Jan-26	Peninsula Trading Post	carpet glue to repair door mat	40.68
23-Jan-26	23-Jan-26	Award Plastics	perspex/glass cleaner	295.78
23-Jan-26	23-Jan-26	New World Fendalton	Kitchen supplies mona vale	26.97
23-Jan-26	23-Jan-26	Terra Viva Home Garden	Plants for Mona Vale	181.94
23-Jan-26	23-Jan-26	New World Durham Street	Vinegar for Ana Iti exhibition to strip galvanising off bow shackles.	11.67
23-Jan-26	23-Jan-26	Phoenix Metal Recyclers	Art gallery battery disposal.	126.50
26-Jan-26	20-Jan-26	Paypal *chaos	CODIDOEU, Architectural Design software for INTS inv PO shortfall \$180US	326.88
26-Jan-26	21-Jan-26	Dnh*godaddy#3997886273	CODIDPC4, Godaddy onlineservices.ccc.govt.nz web security certificate annual renewal	459.98
26-Jan-26	22-Jan-26	Zoom.Com 888-799-9666	Ongoing monthly Zoom subscription to support FHW Community Board meetings and community information	39.06
26-Jan-26	22-Jan-26	Myzone* Myzone	Monthly MyZone fee	251.85
26-Jan-26	22-Jan-26	Trimax Mowers Nz	Credit Voucher Trimax Mowers Nz	-38.41
26-Jan-26	22-Jan-26	Amazon Reta* Amazon Au	Buckles for Baby change table	42.10
26-Jan-26	23-Jan-26	Mitre 10 Beckenham	D cell batteries for Civil Defence cabinet	15.58
26-Jan-26	23-Jan-26	City Mission Furniture Sh	Mugs, cups, glasses and cutlery from charity shop, which is significantly cheaper than through Office	18.00
26-Jan-26	23-Jan-26	Wilson Parking	Parking for recruitment and project meetings at Tūranga	10.70
26-Jan-26	23-Jan-26	New World Prestons	Milk for Port Hills Rea Room	9.85
26-Jan-26	23-Jan-26	Quad Eatery	taking client for coffee at meeting	10.67
26-Jan-26	23-Jan-26	Kmart - Riccarton	items for cabin	70.00
26-Jan-26	23-Jan-26	Mitre 10 Mega Hornby	misc items needed for campground	230.58
26-Jan-26	23-Jan-26	Officemax New Zealand Lim	Flash card boxes for staff training	24.02
26-Jan-26	23-Jan-26	Mitre 10 Mega Ferrymead	tools	84.16
26-Jan-26	23-Jan-26	Doubles	Hui about upcoming public programme	12.50
26-Jan-26	23-Jan-26	Bunnings - 9476	Leaf scoop Port Levy	31.60
26-Jan-26	23-Jan-26	Paramount Pools Spas	HTH for Port Levy	169.14
26-Jan-26	23-Jan-26	Oderings Nurseries	Plants	64.98
26-Jan-26	23-Jan-26	Apple.Com/Bill	apple i cloud	16.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-26	23-Jan-26	Pb Technologies	Phone screens and cases for CCC issued phones. CDEM team	157.16
26-Jan-26	23-Jan-26	Supercheap Auto	Truck wash	54.69
26-Jan-26	23-Jan-26	Wilson Parking	Parking to attend Strategic Programming Review workshop at Tuuranga	14.60
26-Jan-26	23-Jan-26	Mitre 10 Mega Ferrymead	Workshop Consumables	268.52
26-Jan-26	23-Jan-26	Sp Chch Art Gallery	Gallery store Koha purchased for programme facilitator.	38.17
26-Jan-26	23-Jan-26	Omc Power Equipment	Repair fuel leak on Canycom mower.	611.02
26-Jan-26	23-Jan-26	Textile Bag Sack C	Sandbags for flooding management.	253.58
26-Jan-26	23-Jan-26	Mitre 10 Mega Ferrymead	Watering cans	421.87
26-Jan-26	23-Jan-26	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 19/01/26	-15.00
26-Jan-26	23-Jan-26	Christchurch City Coun	Water Safety for Parakiore Holiday Programme	276.00
26-Jan-26	23-Jan-26	J A Russell	LED Troffer 600 by 600 x 2	132.89
26-Jan-26	23-Jan-26	Bunnings - 9482	Fence pailings	76.16
26-Jan-26	23-Jan-26	Bunnings - 9482	Assorted maintenance supplies	147.98
26-Jan-26	23-Jan-26	Scorpio Books	Postage refund for book collected rather than posted.	-4.00
26-Jan-26	23-Jan-26	Ross Galt Lock Alarm	2 x keys Tourist Flat, disabled toilet	43.35
26-Jan-26	23-Jan-26	The Warehouse 220 Riccart	Stationary.	83.85
26-Jan-26	23-Jan-26	Bunnings - 9476	Bunnings Warehouse 23.01.2026 \$305.02 Cleaners, spray bottles, bathroom baskets, smoke alarms.	305.02
26-Jan-26	23-Jan-26	George Henry Co	Socket set, Power bar torque wrench, screw drivers hand tools for amenity crew	379.04
26-Jan-26	24-Jan-26	Zoom.Com 888-799-9666	Zoom Subscription	277.59
26-Jan-26	24-Jan-26	Pb Technologies	Printer cartridges for Aquatic competition control, to be oncharged	807.98
26-Jan-26	24-Jan-26	Warehouse Stationery 318	Printer cartridge replacement for competition pool printer. Oncharged to Swimming Canterbury	1106.96
26-Jan-26	24-Jan-26	Dropbox*f8tyxlgkwkfp	Dropbox for chicken / man etc	23.94
26-Jan-26	24-Jan-26	New World Ferry Road	Catering items for Sister City Committee meetings	31.62
26-Jan-26	24-Jan-26	Wpforms.Com Software	CILI, WPForms annual sub renewal	67.70
26-Jan-26	24-Jan-26	Font Awesome Pro+	CODIDPCEP, fontawesome annual renewal	171.86
26-Jan-26	24-Jan-26	650 Industries (Expo)	CODIDPCEP, 650 Industries Expo mobile app development tool mthly sub	171.86
26-Jan-26	24-Jan-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.60
26-Jan-26	24-Jan-26	Sp Golf360nz	For staff member	54.90
26-Jan-26	24-Jan-26	New World Prestons	Milk for re sale	88.07
26-Jan-26	25-Jan-26	Maxwood.Co.Nz	Bollard keys for tree crews	166.00
26-Jan-26	25-Jan-26	Woolworths Nz/Linwood Av	newspaper for linwood library	5.00
26-Jan-26	25-Jan-26	Woolworths Nz/219 Colombo	Morning tea for EastEnders volunteers	12.90
26-Jan-26	25-Jan-26	Mitre 10 Beckenham	General fastenings for Recreation team work	209.91
26-Jan-26	26-Jan-26	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in error 08/01/26	-67.00
26-Jan-26	26-Jan-26	Kiwiflora Nurseries	Acer palmatum x 1, Gift voucher for staff member qualification success.	140.25