

# Transaction Search - Company

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Bank of New Zealand, Statement Period 24 Nov 2023 to 22 Dec 2023

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 24-Nov-23    | 22-Nov-23 | Www.Isa.Org               | ISA 18.2 standard - alarms management standard - to establish 3W alarm philosophy and standards        | 261.52  |
| 24-Nov-23    | 22-Nov-23 | Zoom.Us 888-799-9666      | Monthly subscription to zoom for the Fen-Har-Wai Community Board meetings                              | 24.93   |
| 24-Nov-23    | 22-Nov-23 | Hell Pizza Wigram         | On the 23 November Banks Peninsula and CWM zone Committee's held back to back meetings                 | 211.00  |
| 24-Nov-23    | 22-Nov-23 | Myzone* Myzone            | Monthly MyZone fees Pioneer  | 251.85  |
| 24-Nov-23    | 22-Nov-23 | Safety N Action Limited   | Confined Space and Gas Detection Training  | 287.50  |
| 24-Nov-23    | 22-Nov-23 | Safety N Action Limited   | Health & Safety Training - Confined Space and Gas Detection refresher                                  | 287.50  |
| 24-Nov-23    | 23-Nov-23 | Auaha Events              | Additional charge from NDF23 Conference as they originally listed incorrect price listing for workshop | 67.84   |
| 24-Nov-23    | 23-Nov-23 | Bunnings - 9476           | Emergency padlock for Halswell pool  | 48.25   |
| 24-Nov-23    | 23-Nov-23 | Wilson Parking            | External Meeting   | 20.60   |
| 24-Nov-23    | 23-Nov-23 | Pb Technologies           | Hands free earphones   | 179.78  |
| 24-Nov-23    | 23-Nov-23 | Pay My Park               | Parking costs - Civic Offices  | 9.70    |
| 24-Nov-23    | 23-Nov-23 | Pay My Park               | Pay My Park - Meetings Civic   | 54.12   |
| 24-Nov-23    | 23-Nov-23 | Sign Network Ltd          | I Love Brighton 2024 - Marketing material - corflutes and stickers Sign Network                        | 483.61  |
| 24-Nov-23    | 23-Nov-23 | Parkmate Nz               | Parking for QWBLab meeting   | 12.50   |
| 24-Nov-23    | 23-Nov-23 | Subway South City         | Catering for Mana Rangatahi visit from Te Aratai students on 24 November                               | 78.00   |
| 24-Nov-23    | 23-Nov-23 | New World Ilam            | Sunblock for Water tester car  | 20.59   |
| 24-Nov-23    | 23-Nov-23 | Auaha Events              | Part payment for Digital Preservation workshop   | 16.96   |
| 24-Nov-23    | 23-Nov-23 | Tj Kastu-Airport          | Lunch at Wellington Airport  | 22.10   |
| 24-Nov-23    | 23-Nov-23 | Uber* Trip                | Uber to Wellington Airport   | 34.00   |
| 24-Nov-23    | 23-Nov-23 | Bunnings - 9482           | storage boxes for Travis Rangers   | 57.68   |
| 24-Nov-23    | 23-Nov-23 | Nz Safety Blackwoods      | PPE gloves for Travis  | 264.96  |
| 24-Nov-23    | 23-Nov-23 | Bunnings - 9476           | Rope used to zone off an area at Celebrate Bishopdale for the Community Patrol                         | 9.43    |
| 24-Nov-23    | 23-Nov-23 | New World St Martins      | Wigram - Chorus - Artist & Resources   | 661.90  |
| 24-Nov-23    | 23-Nov-23 | Pak N Save Moorhouse      | Programming resources - Māori  | 31.11   |
| 24-Nov-23    | 23-Nov-23 | Pb Tech Online 09 5269200 | Huion A2 Light table for making/tracing plans/drawings etc.  | 190.05  |
| 24-Nov-23    | 23-Nov-23 | Bunnings - 9476           | Spring Time install  | 101.47  |
| 24-Nov-23    | 23-Nov-23 | Bunnings - 9476           | Credit Voucher Bunnings - 9476   | -175.00 |
| 24-Nov-23    | 23-Nov-23 | Kevin Daly Mowers Ltd     | Lawn mower repair  | 65.00   |
| 24-Nov-23    | 23-Nov-23 | Saeco Wilson              | In House Maintenance   | 41.35   |
| 24-Nov-23    | 23-Nov-23 | Cutnpaste* #9284          | Cut and paste gel  | 230.81  |
| 24-Nov-23    | 23-Nov-23 | Fulton Hogan Sign Shop    | Signage (safety) for Barnett Park rock works.  | 737.18  |
| 24-Nov-23    | 23-Nov-23 | Storage Box Tower Junctio | more plastic bowls for community invertebrate survey kit   | 27.84   |
| 24-Nov-23    | 23-Nov-23 | Sp Payless Lifestyle      | Plastic bowls for community invertebrate survey kit  | 38.92   |
| 24-Nov-23    | 23-Nov-23 | Noel Leeming 12           | bluetooth headphones for springtime exhibition   | 378.00  |
| 24-Nov-23    | 23-Nov-23 | Christchurch Airport      | Extra parking NDF  | 85.00   |
| 24-Nov-23    | 23-Nov-23 | Pb Tech Online 09 5269200 | 30 x ADATA UV128 32GB USB 3.2 Flash Drives for resale  | 180.23  |
| 24-Nov-23    | 23-Nov-23 | Nz Safety Blackwoods      | Haz Chem signs, Fire extinguisher signage  | 287.14  |
| 24-Nov-23    | 23-Nov-23 | Kens Cameras & Video      | Tripod for spotting scope  | 418.90  |
| 24-Nov-23    | 24-Nov-23 | New World Prestons        | Pest control materials   | 1.92    |
| 24-Nov-23    | 24-Nov-23 | New World Bishopdale      | Milk for Ranger Tea Room   | 3.69    |
| 24-Nov-23    | 24-Nov-23 | Ross Galt Lock And Alar   | New locks a keys for summer pools Parks  | 218.26  |
| 24-Nov-23    | 24-Nov-23 | Mitre 10 Beckenham        | No smoking sign for kitchen.   | 8.36    |
| 24-Nov-23    | 24-Nov-23 | Cwh South City Sc         | First aid kit for office.  | 34.99   |
| 24-Nov-23    | 24-Nov-23 | Warehouse Stationery      | Diaries and calendar for camp/office.  | 51.98   |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 24-Nov-23    | 24-Nov-23 | Warehouse Stationery      | Book   | 7.99    |
| 24-Nov-23    | 24-Nov-23 | James Bull & Co           | Security keys x4   | 92.00   |
| 24-Nov-23    | 24-Nov-23 | Paper Plus New Brighton   | Chalks for board to advertise programmes   | 21.98   |
| 24-Nov-23    | 24-Nov-23 | Countdown New B/12 Hawke  | Tea coffee and materials needed for cleaning pre-opening.  | 38.09   |
| 24-Nov-23    | 24-Nov-23 | Warehouse Stationery      | Foldback clips for Toi Auaha   | 11.98   |
| 24-Nov-23    | 24-Nov-23 | New World Durham Street   | Food for Pūrākau and hosting Block Party   | 280.65  |
| 24-Nov-23    | 24-Nov-23 | New World Durham Street   | Catering for opening night gig bands   | 32.76   |
| 24-Nov-23    | 24-Nov-23 | New World Durham Street   | Catering opening night gig kai for bands   | 104.55  |
| 24-Nov-23    | 24-Nov-23 | Mitre 10 Mega Papanui     | Tent pegs and guy ropes for gazebos  | 71.94   |
| 24-Nov-23    | 24-Nov-23 | The Warehouse 220         | Rarakau Staff consumables and event kit contents   | 35.30   |
| 24-Nov-23    | 24-Nov-23 | Aarq Group Limited        | 6 rolls of Jetpro Bonf 80gsm paper for HP T2600 Large format printer                                   | 588.58  |
| 24-Nov-23    | 24-Nov-23 | Pak N Save Hornby         | Milk and toilet paper  | 24.33   |
| 24-Nov-23    | 24-Nov-23 | Texture Plants Lt         | Plants   | 537.38  |
| 24-Nov-23    | 24-Nov-23 | Optimal Workshop          | Project, IM Transformation Programme   | 622.00  |
| 24-Nov-23    | 24-Nov-23 | Ccc Art Gallery Car Prk   | Parking for meetings at Civic  | 13.60   |
| 24-Nov-23    | 24-Nov-23 | Mitre 10 Mega Ferrymead   | Good nature traps  | 861.06  |
| 24-Nov-23    | 24-Nov-23 | Mobil Sydenham            | Milk for staff tearoom.  | 10.40   |
| 24-Nov-23    | 24-Nov-23 | Mitre 10 Mega Ferrymead   | Tape to secure foam on back of stairs for H&S at New Brighton Library                                  | 310.90  |
| 24-Nov-23    | 24-Nov-23 | Bee Dee Bags Nz           | Packaging for B G V C Giftshop   | 5272.52 |
| 27-Nov-23    | 23-Nov-23 | Officemax                 | sunblock, coffee, sugar  | 117.94  |
| 27-Nov-23    | 24-Nov-23 | New Zealand Red Cross     | First Aid course   | 140.00  |
| 27-Nov-23    | 24-Nov-23 | Atlas Trailers            | Big trailer WOF and service  | 97.75   |
| 27-Nov-23    | 24-Nov-23 | Bunnings - 9476           | Weed killer for spraying, sunblock for staff outside, bbq wipes for grills, sandpaper for workshop     | 59.15   |
| 27-Nov-23    | 24-Nov-23 | Niwa Research Ltd         | Staff Gauge Materials  | 223.39  |
| 27-Nov-23    | 24-Nov-23 | The Service Company Ltd C | cleaning supplies  | 1149.23 |
| 27-Nov-23    | 24-Nov-23 | Tok Tok                   | Dinner while away for ExNZ conference  | 134.00  |
| 27-Nov-23    | 24-Nov-23 | Blacks Fasteners          | 110mm W x240mm L Nailon Plate 304 Stainless x10, 45mmx 3.3 mmm Flat Head Nails, M12 HEX Nyloc Nuts     | 140.89  |
| 27-Nov-23    | 24-Nov-23 | Bunnings - 9476           | Purchase of 3 Trestle Table to use at Community Event.   | 215.58  |
| 27-Nov-23    | 24-Nov-23 | Campaignmonitor           | WWTP update campaign monitor credits   | 12.65   |
| 27-Nov-23    | 24-Nov-23 | Aut Parking               | Parking at ExNz Conference Auckland  | 8.00    |
| 27-Nov-23    | 24-Nov-23 | Bunnings - 9476           | Toilet roll holder for Toi Auaha   | 37.93   |
| 27-Nov-23    | 24-Nov-23 | Z Carlton Corner          | Ice for opening gig concert  | 26.00   |
| 27-Nov-23    | 24-Nov-23 | New World Stanmore        | Catering for Springtime is Heartbreak (exhibition opening) powhiri                                     | 306.47  |
| 27-Nov-23    | 24-Nov-23 | Awards                    | Awards for swimsmart swim comp   | 104.80  |
| 27-Nov-23    | 24-Nov-23 | Bunnings Online 3         | Motion Sensor Doorbell   | 74.91   |
| 27-Nov-23    | 24-Nov-23 | Pushbikes St Martins      | bike parts for kids bikes.   | 26.78   |
| 27-Nov-23    | 24-Nov-23 | Christchurch Airport      | Collecting artists for Springtime opening event.   | 10.00   |
| 27-Nov-23    | 24-Nov-23 | The West End Express Ma   | Purchasing of 6x 9 volt batteries for use by one of the musicians/bands that performed during our fr * | 59.70   |
| 27-Nov-23    | 24-Nov-23 | Oderings Nurseries        | Garden plants  | 484.81  |
| 27-Nov-23    | 24-Nov-23 | Bunnings - 9482           | Air inflator   | 218.00  |
| 27-Nov-23    | 24-Nov-23 | Dive Hq Christchurch      | Booties  | 85.00   |
| 27-Nov-23    | 24-Nov-23 | Nz Safety Blackwoods      | First aid, fire extinguisher and tools   | 243.34  |
| 27-Nov-23    | 24-Nov-23 | Starlink Internet         | starlink   | 199.00  |
| 27-Nov-23    | 24-Nov-23 | Freshchoice Merivale      | CICS Awards Night 2023   | 116.56  |
| 27-Nov-23    | 24-Nov-23 | Freshchoice Merivale      | CICS Awards Night  | 546.51  |
| 27-Nov-23    | 24-Nov-23 | Ebay O*14-10828-31665     | Library book   | 17.32   |
| 27-Nov-23    | 24-Nov-23 | Sp Cons Supp              | Conservation packaging   | 636.50  |
| 27-Nov-23    | 24-Nov-23 | Bunnings - 9482           | Ratchet tiedowns, gas canisters  | 157.80  |
| 27-Nov-23    | 25-Nov-23 | Bunnings Online 3         | BBQS   | 796.00  |
| 27-Nov-23    | 25-Nov-23 | Akld Transport Parking    | Parking while at conference  | 3.00    |
| 27-Nov-23    | 25-Nov-23 | Pak N Save Moorhouse      | Catering for Block Party   | 113.70  |
| 27-Nov-23    | 25-Nov-23 | Street Organics           | Dinner for 3x ccc staff at conference  | 67.18   |

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| 27-Nov-23    | 25-Nov-23 | Street Organics           | Lunch for 3x ccc staff   | 108.31  |
| 27-Nov-23    | 25-Nov-23 | Doubles                   | Preparation for Huni Mancini talk for Spring Time is Heart-break opening weekend                       | 12.00   |
| 27-Nov-23    | 25-Nov-23 | 650 Industries (Expo)     | ITDPCEP, mobile app coding   | 167.71  |
| 27-Nov-23    | 25-Nov-23 | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library   | 9.60    |
| 27-Nov-23    | 25-Nov-23 | Harvey Norman Northw      | Replacement of missing Bluetooth speaker that was used during tumbletimes class at GC                  | 55.00   |
| 27-Nov-23    | 26-Nov-23 | Mitre 10 Beckenham        | Pad locks for pelican cases / TBMA   | 33.55   |
| 27-Nov-23    | 26-Nov-23 | Whitcoulls Sth City 95    | Sympathy Cards for Mayor   | 16.97   |
| 27-Nov-23    | 26-Nov-23 | Street Organics           | Lunch for 3x ccc staff at conference   | 106.17  |
| 27-Nov-23    | 26-Nov-23 | Goldpine Christchurch     | 6x GoFENCE Y post 1.80   | 83.08   |
| 27-Nov-23    | 26-Nov-23 | Ouruhia Nursery Ltd       | Garden plants  | 82.97   |
| 27-Nov-23    | 26-Nov-23 | Portstone Garden Ctr      | Garden plants  | 240.00  |
| 27-Nov-23    | 26-Nov-23 | Magictansfer.Co.Nz        | CILL, Transfer Mug Press, for South.   | 840.48  |
| 27-Nov-23    | 26-Nov-23 | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library   | 4.90    |
| 27-Nov-23    | 26-Nov-23 | Mitre 10 Mega Hornby      | Trolleys for carrying equipment to display areas at events   | 170.00  |
| 27-Nov-23    | 26-Nov-23 | New World Prestons        | Milk for re sale   | 23.03   |
| 27-Nov-23    | 26-Nov-23 | Briscoes Chch Salisbury   | Assorted items for accommodation   | 368.97  |
| 27-Nov-23    | 27-Nov-23 | Hurrell Holdings Ltd      | Team uniforms - work shirts - School Travel Planning   | 140.30  |
| 27-Nov-23    | 27-Nov-23 | Sanco Tooling Ltd         | Router bits for grill manufacturer at Waltham toddlers pool  | 102.17  |
| 27-Nov-23    | 27-Nov-23 | Rr Fisher & Company Ltd   | B49  | 12.45   |
| 27-Nov-23    | 27-Nov-23 | Mitre 10 Mega Hornby      | Toilet Seat  | 74.98   |
| 27-Nov-23    | 27-Nov-23 | The Warehouse 220         | Event kit contents   | 12.25   |
| 27-Nov-23    | 27-Nov-23 | Total Pos Solutions       | Hiring of eftpos machines for use during our free entry opening gig for the Spring Time is Heart-break | 603.75  |
| 27-Nov-23    | 27-Nov-23 | Ross Galt Lock And Alar   | key for office storage at Waltham  | 18.36   |
| 27-Nov-23    | 27-Nov-23 | Warehouse Stationery      | Staff Consumables - Tape   | 67.98   |
| 27-Nov-23    | 27-Nov-23 | Nzcrayons                 | Marker crayons   | 303.50  |
| 27-Nov-23    | 27-Nov-23 | Photo Warehouse Christc   | starlink cases x2  | 1069.90 |
| 27-Nov-23    | 27-Nov-23 | Kenneally Timber Produc   | paling for back gate so summer crew can repair damaged one   | 20.88   |
| 27-Nov-23    | 27-Nov-23 | Paper Tree Tower Junc     | gift at discretion of the Head of Services - as per exit policy  | 16.99   |
| 28-Nov-23    | 26-Nov-23 | Sp Boma NZ Ltd            | Crusaders Leadership Programme Fee's as approved by HOD  | 430.65  |
| 28-Nov-23    | 27-Nov-23 | Homeloft                  | Digital clock - Te Hapua Pool  | 313.55  |
| 28-Nov-23    | 27-Nov-23 | Bunnings - 9476           | Rolling Bin  | 56.89   |
| 28-Nov-23    | 27-Nov-23 | Bunnings - 9482           | 2x USB Power Stations  | 67.12   |
| 28-Nov-23    | 27-Nov-23 | Bunnings - 9476           | Rolling Bin  | 398.23  |
| 28-Nov-23    | 27-Nov-23 | Mbie Min Business Inn     | Financing Statement Registration re personal property securities                                       | 16.10   |
| 28-Nov-23    | 27-Nov-23 | Bp 2go Halswell           | gas bottle refill for base BBQ   | 44.99   |
| 28-Nov-23    | 27-Nov-23 | Pb Tech Online 09 5269200 | Water testing iPad and case  | 738.34  |
| 28-Nov-23    | 27-Nov-23 | Campaignmonitor           | Matatiki Hornby Centre campaign  | 11.58   |
| 28-Nov-23    | 27-Nov-23 | St Pierres Online         | Papanui-Central Liaison Network Meeting - 30 November 2023   | 28.30   |
| 28-Nov-23    | 27-Nov-23 | Temu.Com                  | Programming resources - Maori  | 29.29   |
| 28-Nov-23    | 27-Nov-23 | Bunnings - 9476           | rust kill plus brush, threaded rod and hose fittings for treating rust etc at Templeton pool heat pump | 41.60   |
| 28-Nov-23    | 27-Nov-23 | Adobe Stock               | Monthly subscription fee to Adobe Stock licence  | 46.08   |
| 28-Nov-23    | 27-Nov-23 | Pottery World             | Terracotta pot for curators garden   | 59.50   |
| 28-Nov-23    | 27-Nov-23 | Nz Safety Blackwoods      | work boots   | 267.83  |
| 28-Nov-23    | 27-Nov-23 | Crisp                     | animal area apple for them   | 10.72   |
| 28-Nov-23    | 27-Nov-23 | Sp Amon Enterprises       | Sublimation Mugs and tape for creative space   | 178.09  |
| 28-Nov-23    | 27-Nov-23 | Scorpio Books             | Library book   | 75.00   |
| 28-Nov-23    | 27-Nov-23 | Ballingers Hnting&fshing  | gift at discretion of the Head of Services - as per exit policy  | 100.00  |
| 28-Nov-23    | 27-Nov-23 | Ballingers Hnting&fshing  | Purchase of GPS  | 599.99  |
| 28-Nov-23    | 27-Nov-23 | Mitre 10 Mega Hornby      | NPW paint  | 150.24  |

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| 28-Nov-23    | 28-Nov-23 | New World Durham Street   | Prezzy arts as Koha for performers (art team) 2 of 2                                | 1023.80 |
| 28-Nov-23    | 28-Nov-23 | New World Durham Street   | Prezzy cards as koha for performers (Arts team) 1 of 2                              | 1023.80 |
| 28-Nov-23    | 28-Nov-23 | Mitre 10 Beckenham        | Keep out signs for at new water tank storage, top of camp.                          | 35.17   |
| 28-Nov-23    | 28-Nov-23 | The Warehouse 178         | First aid kits x 3 - girl cave, office, clean ups                                   | 96.00   |
| 28-Nov-23    | 28-Nov-23 | Countdown Colom/219 Colom | 2 x Mentor Cabinets - Roydvale  | 511.90  |
| 28-Nov-23    | 28-Nov-23 | Pak N Save Northlands     | Papanui-Central Liaison Network Meeting - 30 November 2023                          | 31.68   |
| 28-Nov-23    | 28-Nov-23 | Ccc Art Gallery Car Prk   | carparking while attending meetings in Chch   | 7.30    |
| 28-Nov-23    | 28-Nov-23 | Mitre 10 Beckenham        | plants for museum garden  | 15.00   |
| 28-Nov-23    | 28-Nov-23 | The Caxton Press          | exhibition panels for summer show   | 448.50  |
| 28-Nov-23    | 28-Nov-23 | Photo Warehouse Christc   | Spare Parts for Sony NP-FW50 Camera   | 248.95  |
| 28-Nov-23    | 28-Nov-23 | Npd Ferry Road            | fuel for hirepool - HEB306  | 123.99  |
| 28-Nov-23    | 28-Nov-23 | Countdown Colom/219 Colom | Prezzy Cards for prizes at the Waltham Pool Party.                                  | 223.80  |
| 29-Nov-23    | 26-Nov-23 | Nz Red Cross              | AED pads - replacement due to expiry of pads  | 525.18  |
| 29-Nov-23    | 26-Nov-23 | Brent Ozar Unlimited      | Credit Voucher (USD 295.00) Brent Ozar Unlimited                                    | -482.82 |
| 29-Nov-23    | 27-Nov-23 | Hms Airport Terminal      | Travel food/drink - Australia trip  | 12.00   |
| 29-Nov-23    | 27-Nov-23 | Onesignal Pushno          | SPPI/CICS, social media monitoring  | 307.47  |
| 29-Nov-23    | 27-Nov-23 | Aliexpress                | Multiple supplies (ink, wraps, swabs) for creative spaces.                          | 194.59  |
| 29-Nov-23    | 27-Nov-23 | Safety N Action Limited   | Confined Space and Gas Detection Course   | 655.50  |
| 29-Nov-23    | 27-Nov-23 | World Collection          | Stock for resale ion B G V C Giftshop   | 1018.92 |
| 29-Nov-23    | 27-Nov-23 | World Collection          | Stock for resale in B G V C Giftshop  | 1021.60 |
| 29-Nov-23    | 27-Nov-23 | Nz Red Cross              | Replacement AED battery   | 872.24  |
| 29-Nov-23    | 28-Nov-23 | Couplands Bakeries Barri  | Milk for Ranger Tea Room  | 6.98    |
| 29-Nov-23    | 28-Nov-23 | Okupu                     | Te reo translations for interpretation panels in Red Zone                           | 204.94  |
| 29-Nov-23    | 28-Nov-23 | Mainland Fasteners Ltd    | Screws for pioneer change room seats night works                                    | 31.56   |
| 29-Nov-23    | 28-Nov-23 | Bunnings - 9476           | Fixings for pioneer change room shower trays night works                            | 62.38   |
| 29-Nov-23    | 28-Nov-23 | Sp Kiwifil 3d             | Filament for Auahatanga - South Creative Space                                      | 480.00  |
| 29-Nov-23    | 28-Nov-23 | Bunnings - 9482           | Paint, brushes, rollers and sandpaper for tables to be refurbished for cabins 4-7.  | 149.18  |
| 29-Nov-23    | 28-Nov-23 | Harvey Norman Moorhouse   | New vacuum cleaner for camp.  | 199.00  |
| 29-Nov-23    | 28-Nov-23 | Blacks Fasteners          | fasteners   | 12.85   |
| 29-Nov-23    | 28-Nov-23 | PsI Total Air             | pneumatic tube push connectors  | 148.81  |
| 29-Nov-23    | 28-Nov-23 | Woolworths/Undercroft Lev | Travel food/drink - Australia trip  | 24.60   |
| 29-Nov-23    | 28-Nov-23 | Bunnings - 9476           | Concrete Mixer Hire, 60 bags Cemix Redicrete  | 876.87  |
| 29-Nov-23    | 28-Nov-23 | Extreme Automotive Parts  | Parts to repair Hydroseeder. Pages Road depot.                                      | 69.00   |
| 29-Nov-23    | 28-Nov-23 | Countdown Ferry/1005 Ferr | Cleaning  | 3.95    |
| 29-Nov-23    | 28-Nov-23 | Couplands Bakeries Langdo | Papanui-Central Liaison Network Meeting - 30 November 2023                          | 32.57   |
| 29-Nov-23    | 28-Nov-23 | Couplands Bakeries Langdo | Papanui-Central Liaison Network Meeting - 30 November 2023                          | 59.00   |
| 29-Nov-23    | 28-Nov-23 | Bunnings - 9476           | command strips for hanging, summer show   | 61.65   |
| 29-Nov-23    | 28-Nov-23 | Standards Nz              | Standard ISO 22477-5:2018 For Arch and Struc team                                   | 315.02  |
| 29-Nov-23    | 28-Nov-23 | Sp Parkers Beverages      | Water for resale to customers   | 238.95  |
| 29-Nov-23    | 28-Nov-23 | Officemax                 | sunblock  | 45.94   |
| 29-Nov-23    | 28-Nov-23 | Paramount Pools & Spas    | 1 drum HTH pool chlor granules and pack of test strips for Port Levy community Pool | 469.63  |
| 29-Nov-23    | 28-Nov-23 | Storage Box Tower Junctio | plastic bowls for community invertebrate survey kit                                 | 56.60   |
| 29-Nov-23    | 28-Nov-23 | Casbolts Motorcycles      | Motorcycle gloves for officer 213   | 163.11  |
| 29-Nov-23    | 28-Nov-23 | Nz Safety Blackwoods      | Motorcycle boots for officer 213  | 216.28  |
| 29-Nov-23    | 29-Nov-23 | Mitre 10 Mega Ferrymead   | Consumables for events, cable ties etc  | 158.77  |
| 29-Nov-23    | 29-Nov-23 | Ccc Parking               | CCC Parking - Meeting Civic   | 9.00    |
| 29-Nov-23    | 29-Nov-23 | James Bull & Co           | Credit Voucher James Bull & Co - Locks didn't fit doors - returned                  | -215.52 |
| 29-Nov-23    | 29-Nov-23 | The Warehouse 120         | Storage boxes for children's games. Scrubbing brush for staff kitchen               | 31.00   |
| 29-Nov-23    | 29-Nov-23 | Ross Galt Lock And Alar   | Pool gate latch   | 35.70   |

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| 29-Nov-23    | 29-Nov-23 | New World Fendalton       | Catering and event expenses for Community Liaison end of Thank you. 30 -11 at St Barnabas. | 247.06 |
| 29-Nov-23    | 29-Nov-23 | Bolt Of Cloth             | Cushions for New Brighton purchased with donation from SayGo.                              | 381.60 |
| 29-Nov-23    | 29-Nov-23 | The Warehouse Online      | pens brought to support programming for teens.   | 107.00 |
| 29-Nov-23    | 29-Nov-23 | New World Halswell        | Community Workshop expenses  | 8.97   |
| 29-Nov-23    | 29-Nov-23 | Air NZ Online             | Payment for return of bag to Auckland.   | 20.00  |
| 29-Nov-23    | 29-Nov-23 | Apl Fuelstop Duvauchel    | Diesel work truck  | 98.56  |
| 29-Nov-23    | 29-Nov-23 | Apl Fuelstop Duvauchel    | petrol work machinery  | 224.39 |
| 29-Nov-23    | 29-Nov-23 | Rubber Monkey Sales       | CILI, Lightstand   | 78.85  |
| 29-Nov-23    | 29-Nov-23 | Rubber Monkey Sales       | CILI, Lightstand   | 78.85  |
| 29-Nov-23    | 29-Nov-23 | Countdown Ferry/1005 Ferr | Lyttelton Harbour Network Christmas meeting catering                                       | 85.49  |
| 29-Nov-23    | 29-Nov-23 | Dick Smith Wbqzelxd       | IT adaptors for use in delivery of programmes.   | 29.50  |
| 29-Nov-23    | 29-Nov-23 | Mitre 10 Mega Ferrymead   | Safety step for chlorine delivery trailer loading  | 99.00  |
| 30-Nov-23    | 27-Nov-23 | Airport Retail Enter      | Travel food/drink - Australia trip   | 13.51  |
| 30-Nov-23    | 28-Nov-23 | Sign In Ap* Sign In Ap    | Subscription to events H&S sign in app.  | 695.94 |
| 30-Nov-23    | 28-Nov-23 | Fulcrumapp.Com            | Digital subscription   | 77.64  |
| 30-Nov-23    | 28-Nov-23 | Skybus Coach Service      | Melbourne airport transit  | 39.95  |
| 30-Nov-23    | 28-Nov-23 | Apple.Com/Bill            | Apple I cloud  | 1.69   |
| 30-Nov-23    | 29-Nov-23 | Bunnings - 9476           | Tap for Sports Canterbury Immersion Day  | 11.77  |
| 30-Nov-23    | 29-Nov-23 | Egmont Commercial Lt M/O  | pre-emergent herbicide (ronstar)   | 419.76 |
| 30-Nov-23    | 29-Nov-23 | Egmont Commercial Lt M/O  | shade cloth (mikroclima) for Kunzea plugs  | 481.86 |
| 30-Nov-23    | 29-Nov-23 | Sp Ecoshacknz             | Yarn scraper for use in exhibitions maintenance  | 32.50  |
| 30-Nov-23    | 29-Nov-23 | Ecodrop Parkhouse         | Green waste from lyttelton garden tidy   | 18.38  |
| 30-Nov-23    | 29-Nov-23 | Autozone Autoparts        | Bolts for playground equipment   | 6.00   |
| 30-Nov-23    | 29-Nov-23 | Autozone Autoparts        | Trailer Jockey Wheel   | 149.00 |
| 30-Nov-23    | 29-Nov-23 | Pak N Save Wainoni        | Lollies for activity for AFFIRM (Aranui Festival)  | 33.44  |
| 30-Nov-23    | 29-Nov-23 | Sq *acmi Cafe + Bar       | Travel food/drink - Australia trip   | 6.42   |
| 30-Nov-23    | 29-Nov-23 | Psi Total Air             | Air fittings   | 56.65  |
| 30-Nov-23    | 29-Nov-23 | Countdown Moore/Moorhouse | Summer reading launch event  | 53.19  |
| 30-Nov-23    | 29-Nov-23 | Mainland Fasteners Ltd    | In House Maintenance   | 131.22 |
| 30-Nov-23    | 29-Nov-23 | The Naked Baker Ltd       | milk for Travis  | 4.75   |
| 30-Nov-23    | 29-Nov-23 | Kmart - Riccarton         | Catering and event expenses for Community Liaison end of Thank you                         | 9.75   |
| 30-Nov-23    | 29-Nov-23 | Pak N Save Riccarton      | Catering and event expenses for Community Liaison end of Thank you                         | 136.92 |
| 30-Nov-23    | 29-Nov-23 | Bombo                     | Basket for dressing up partially paid for by donation from SayGo                           | 75.00  |
| 30-Nov-23    | 29-Nov-23 | Www.Eventhire.Co.Nz       | Event expenses   | 189.34 |
| 30-Nov-23    | 29-Nov-23 | Labfriend New Zealand     | conductivity standard - micro lab  | 363.13 |
| 30-Nov-23    | 29-Nov-23 | Vics Bakehouse            | Lyttelton Harbour Network Christmas meeting catering                                       | 7.50   |
| 30-Nov-23    | 29-Nov-23 | Grossman Trade Tools      | Drill repairs  | 136.74 |
| 30-Nov-23    | 29-Nov-23 | Oderings Nurseries        | Plants for curators garden   | 49.92  |
| 30-Nov-23    | 29-Nov-23 | Claudes Kitchen Limited   | Wellbeing group food   | 24.48  |
| 30-Nov-23    | 29-Nov-23 | New World St Martins      | Wellbeing group food   | 143.93 |
| 30-Nov-23    | 29-Nov-23 | Sonoco New Zealand Limite | Formatube to roll Meghan Brady rug   | 213.90 |
| 30-Nov-23    | 30-Nov-23 | Pgg Wrightson Chch        | Grain for feral pig control  | 79.98  |
| 30-Nov-23    | 30-Nov-23 | Countdown Eastg/Linwood A | Snacks & Refreshments  | 51.20  |
| 30-Nov-23    | 30-Nov-23 | Dick Smith 9n6abwa9       | Midge Control  | 255.14 |
| 30-Nov-23    | 30-Nov-23 | Pak N Save Riccarton      | Catering Kia Rite Hoea workshop  | 64.31  |
| 30-Nov-23    | 30-Nov-23 | Ccc Parking               | parking  | 9.00   |
| 30-Nov-23    | 30-Nov-23 | Pak N Save Riccarton      | Catering and event expenses for the Community Liaison Meeting thank you 30 Nov 2023        | 21.13  |
| 30-Nov-23    | 30-Nov-23 | Lush Northland            | Co-ordinator and Volunteer and end of year recognition thankyou gifts                      | 71.00  |
| 30-Nov-23    | 30-Nov-23 | Countdown The P/12 Marshl | Koha given to person who facilitated a year-long programme                                 | 55.95  |
| 30-Nov-23    | 30-Nov-23 | Central Innovation        | ITDOEUS, Archicad Eco BIM design tool  | 379.50 |
| 30-Nov-23    | 30-Nov-23 | The Warehouse 123         | Lunar NY -   | 10.80  |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 30-Nov-23    | 30-Nov-23 | Warehouse Stationery      | NAGS -  | 19.50   |
| 30-Nov-23    | 30-Nov-23 | The Warehouse 123         | CSO craft at Akaroa   | 26.92   |
| 30-Nov-23    | 30-Nov-23 | Warehouse Stationery      | Lunar New Year  | 63.84   |
| 30-Nov-23    | 30-Nov-23 | The Warehouse 123         | My Book Bag   | 78.00   |
| 30-Nov-23    | 30-Nov-23 | Warehouse Stationery      | Stationery  | 63.55   |
| 30-Nov-23    | 30-Nov-23 | Chch City Libraries Sth   | 3D Printing expense for Radio Clips   | 20.00   |
| 30-Nov-23    | 30-Nov-23 | Ross Galt Lock And Alar   | more locks to re[place damage park locks , good number for summer now                           | 403.92  |
| 30-Nov-23    | 30-Nov-23 | New World Prestons        | Milk for re sale  | 62.77   |
| 30-Nov-23    | 30-Nov-23 | Amtech                    | First aid supplies for Libraries network - 1 Box of 20 x Non-woven Island Dressings, and 6 x 3M | 75.05   |
| 1-Dec-23     | 28-Nov-23 | Ab* Abebooks.Co K62hfq    | Library book  | 38.21   |
| 1-Dec-23     | 29-Nov-23 | Sushi Hub Swanston        | Travel food/drink - Australia trip  | 10.66   |
| 1-Dec-23     | 29-Nov-23 | Sq *gopals Vegetarian     | Travel food/drink - Australia trip  | 11.10   |
| 1-Dec-23     | 30-Nov-23 | Ecochem Limited           | Ethanol for insect preservation   | 119.37  |
| 1-Dec-23     | 30-Nov-23 | Ecardz                    | NZRT Volunteers   | 48.56   |
| 1-Dec-23     | 30-Nov-23 | Engineering New Zealand   | Subscription for Transportation Group   | 86.25   |
| 1-Dec-23     | 30-Nov-23 | Bp Connect Hoon Hay       | Lawnmower gas   | 55.40   |
| 1-Dec-23     | 30-Nov-23 | Oderings Nurseries        | Gift of Appreciation for NZ - VR in recognition of the 2 year contract finishing                | 29.48   |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9482           | GUMBOOTS  | 291.20  |
| 1-Dec-23     | 30-Nov-23 | Tropicana Juice And F     | Travel food/drink - Australia trip  | 8.23    |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9476           | Credit Voucher Bunnings - 9476  | -100.00 |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9476           | Dynabolts   | 281.23  |
| 1-Dec-23     | 30-Nov-23 | Kmart                     | Graham Condon Recreation & Sport Centre - Christmas decorations for poolside                    | 34.00   |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9532 Chch Arpt | Norman Kirk Memorial Pool: Equipment for poolside (wheelie bin liners, key tags, gloves).       | 37.08   |
| 1-Dec-23     | 30-Nov-23 | Whitcoulls Riccarton 50   | Permanent marker  | 5.29    |
| 1-Dec-23     | 30-Nov-23 | Westfield Gift Voucher    | Community Service Awards - gifts for 8 recipients   | 400.00  |
| 1-Dec-23     | 30-Nov-23 | Hcd Christchurch          | In House Maintenance - WO   | 159.38  |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9476           | Shelving unit for jigsaws and various containers for storage                                    | 126.26  |
| 1-Dec-23     | 30-Nov-23 | Campaignmonitor           | Bromley Odour Campaign credits  | 10.02   |
| 1-Dec-23     | 30-Nov-23 | Couplands Bakeries Barri  | Cake to host for Christmas Storytime and carols for Spreydon community.                         | 17.49   |
| 1-Dec-23     | 30-Nov-23 | Spark Pay Monthly (1)     | Wifi for Community Arts Hub.  | 60.36   |
| 1-Dec-23     | 30-Nov-23 | Go-Bus Transport          | Te Rā bus travel  | 235.75  |
| 1-Dec-23     | 30-Nov-23 | Wilson Parking            | Wilson Parking - Union Meeting Civic  | 12.60   |
| 1-Dec-23     | 30-Nov-23 | Twodollarthingchristchur  | NAGS  | 7.50    |
| 1-Dec-23     | 30-Nov-23 | Twodollarthingchristchur  | Lunar New Year  | 75.00   |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9476           | Hoses for number 4  | 165.33  |
| 1-Dec-23     | 30-Nov-23 | Pb Tech Online 09 5269200 | Brother Label tape SD stock   | 151.84  |
| 1-Dec-23     | 30-Nov-23 | Freshchoice Parkland      | Staff milk  | 3.89    |
| 1-Dec-23     | 30-Nov-23 | Bunnings - 9482           | Assorted items for Summer, fairy lights, extension cords  | 441.98  |
| 1-Dec-23     | 30-Nov-23 | Scorpio Books             | Library book  | 69.99   |
| 1-Dec-23     | 30-Nov-23 | Catering By Nikki         | catering for farewell   | 198.38  |
| 1-Dec-23     | 30-Nov-23 | Southern Hospitality      | 6 x water jugs for Tūranga hireable meeting rooms   | 75.69   |
| 1-Dec-23     | 30-Nov-23 | Kmart Online              | Material cost for approved pitched library Summer programme.                                    | 66.75   |
| 1-Dec-23     | 1-Dec-23  | Spotlight Christchurch    | Black fabric for collections use  | 70.00   |
| 1-Dec-23     | 1-Dec-23  | James Bull & Co           | Parks Keys requested  | 84.00   |
| 1-Dec-23     | 1-Dec-23  | Fab Plastics Limited      | fab plastics Sorawit hanging acrylic Springtime.  | 920.00  |
| 1-Dec-23     | 1-Dec-23  | New World Wigram          | Biscuits and milk for EST recruitment morning tea   | 28.31   |
| 1-Dec-23     | 1-Dec-23  | Mitre 10 Mega Hornby      | Tie backs for fixing IMY board into Command van   | 62.16   |
| 1-Dec-23     | 1-Dec-23  | Countdown Colom/219 Colom | Chorus Cabinet - Full Artist - Artmazing  | 505.95  |
| 1-Dec-23     | 1-Dec-23  | New World Durham Street   | Guide Christmas event catering  | 16.17   |
| 1-Dec-23     | 1-Dec-23  | Spotlight Christchurch    | Materials for holiday art making in foyer   | 66.50   |
| 1-Dec-23     | 1-Dec-23  | Trents Wholesale Ltd      | Guide Christmas goodie bags   | 77.71   |
| 1-Dec-23     | 1-Dec-23  | New World Wigram          | Lost Receipt. Capacity building volunteer hui.  | 46.87   |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 1-Dec-23     | 1-Dec-23  | The Kitchen Cafe          | Community Board Chairs and Deputies end of year meeting catering.                                  | 57.50   |
| 1-Dec-23     | 1-Dec-23  | Mitre 10 Mega Hornby      | screws   | 94.95   |
| 1-Dec-23     | 1-Dec-23  | Mitre 10 Mega Papanui     | Mix items, plunger for Te Hāpua, ear muffs for Waltham, mirrors for GC and Pioneer                 | 415.78  |
| 1-Dec-23     | 1-Dec-23  | Mitre 10 Beckenham        | anti graffiti products   | 170.42  |
| 1-Dec-23     | 1-Dec-23  | The Warehouse 120         | Christmas tinsel for tumbletimes   | 8.24    |
| 4-Dec-23     | 28-Nov-23 | Paypal *gusrmci           | Photography Mona Vale Riffle fish sign   | 400.00  |
| 4-Dec-23     | 30-Nov-23 | Myo*safe System Soluti    | Safety training  | 149.69  |
| 4-Dec-23     | 30-Nov-23 | Europcar Canberra Airport | Rental car Canberra  | 692.30  |
| 4-Dec-23     | 30-Nov-23 | Solgm                     | Webinar Registration - Council Workshops and LGOIMA on 13 December 2023                            | 373.75  |
| 4-Dec-23     | 30-Nov-23 | Facebk *c2tccvt62         | Facebook advertising for events  | 106.66  |
| 4-Dec-23     | 30-Nov-23 | Facebk *vwa2lwpcr2        | Events advertising - Whats on  | 241.65  |
| 4-Dec-23     | 30-Nov-23 | Nz Red Cross              | AED Pads   | 228.19  |
| 4-Dec-23     | 1-Dec-23  | Solidstate                | Goods for resale   | 876.26  |
| 4-Dec-23     | 1-Dec-23  | Bunnings Online 3         | BBQ and Pizza Oven for Spencer Beach HP  | 968.00  |
| 4-Dec-23     | 1-Dec-23  | Wilson Parking            | Parking for meeting in Civic Offices   | 17.60   |
| 4-Dec-23     | 1-Dec-23  | Bunnings Online 3         | BBQS, GROUT, FERTILISER, LED LIGHTS  | 1353.83 |
| 4-Dec-23     | 1-Dec-23  | Thailander - Melbourn     | Travel food/drink - Australia trip   | 18.61   |
| 4-Dec-23     | 1-Dec-23  | Ecodrop Parkhouse         | Rubbish removal Aranui CC  | 14.90   |
| 4-Dec-23     | 1-Dec-23  | Subway Wigram             | Lunch for volunteer recruitment  | 161.00  |
| 4-Dec-23     | 1-Dec-23  | Bunnings - 9476           | Pins Weed mat. 150pk x2  | 69.96   |
| 4-Dec-23     | 1-Dec-23  | Fulcrumapp.Com            | Supply of data capture tool CWW assets   | 631.75  |
| 4-Dec-23     | 1-Dec-23  | Look Sharp Addington      | items to support programming for Christmas and let's have a cuppa                                  | 16.50   |
| 4-Dec-23     | 1-Dec-23  | Pb Technologies Christchu | new mobile cradle and phone charge   | 34.92   |
| 4-Dec-23     | 1-Dec-23  | The Caxton Press          | case labels for Tales of Banks Peninsula   | 103.50  |
| 4-Dec-23     | 1-Dec-23  | Scorpio Books             | Summertime Reading Launch event 2 December 2023.   | 80.00   |
| 4-Dec-23     | 1-Dec-23  | Topmaq C0184 Chch         | screws   | 57.80   |
| 4-Dec-23     | 1-Dec-23  | Stihl Shop Fosters        | weedeater oil and line   | 105.54  |
| 4-Dec-23     | 1-Dec-23  | Oderings Nurseries        | Garden plants  | 459.36  |
| 4-Dec-23     | 1-Dec-23  | Addressfinder Limited     | CILI, Address finder   | 99.57   |
| 4-Dec-23     | 1-Dec-23  | Jaycar Christchurch       | Fuse holder and switch LUV   | 17.70   |
| 4-Dec-23     | 1-Dec-23  | Kmart                     | Kmart towels for re-sale at Graham Condon  | 90.00   |
| 4-Dec-23     | 1-Dec-23  | Lft Group                 | Hand held repairs  | 179.87  |
| 4-Dec-23     | 1-Dec-23  | Nz Safety Blackwoods      | Safety boots and vest  | 276.45  |
| 4-Dec-23     | 2-Dec-23  | Bunnings - 9482           | Plants and potting mix   | 190.06  |
| 4-Dec-23     | 2-Dec-23  | Trademe 1qwu Ping         | SHELVING   | 919.80  |
| 4-Dec-23     | 2-Dec-23  | Whitcoulls Riccarton 50   | Name tag holder with pin & clip x 50 for Civic events (couldn't order through OfficeMax on time) . | 22.99   |
| 4-Dec-23     | 2-Dec-23  | Mitre 10 Beckenham        | Batteries for Pioneer pool control as their water tester had flat battery with no more on site     | 27.78   |
| 4-Dec-23     | 2-Dec-23  | Mitre 10 Beckenham        | Glue to provide urgent repair on lint pot lid at Waltham   | 30.16   |
| 4-Dec-23     | 2-Dec-23  | Github, Inc.              | ITDPCEP, github  | 94.82   |
| 4-Dec-23     | 2-Dec-23  | Bunnings - 9482           | Plywood for traps  | 244.26  |
| 4-Dec-23     | 2-Dec-23  | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library   | 9.60    |
| 4-Dec-23     | 3-Dec-23  | Sp Mollies Make Create    | Sewing needles for conservation and collection use   | 50.85   |
| 4-Dec-23     | 3-Dec-23  | Campaignmonitor           | Campaign   | 9.00    |
| 4-Dec-23     | 3-Dec-23  | Countdown Ferry/1005 Ferr | Author talk Sunday 3 December 2023.  | 80.20   |
| 4-Dec-23     | 3-Dec-23  | Amazon Web Services       | Hosting fee for Smart Christchurch projects.   | 65.33   |
| 4-Dec-23     | 3-Dec-23  | Mitre 10 Mega Papanui     | garden plants  | 158.22  |
| 4-Dec-23     | 3-Dec-23  | New World St Martins      | Event costs for sausages for Waltham Pool Party.   | 154.97  |
| 4-Dec-23     | 4-Dec-23  | Halswell Butchery         | Barnett Park volunteers  | 65.20   |
| 4-Dec-23     | 4-Dec-23  | Goldpine Christchurch     | Vegetation and invertebrate Te Oka   | 155.25  |
| 4-Dec-23     | 4-Dec-23  | Nz Post Online            | postage  | 52.50   |
| 4-Dec-23     | 4-Dec-23  | Urban Paving              | ap40 for backfilling sunken trench. Tow trailers loads collected                                   | 27.87   |
| 4-Dec-23     | 4-Dec-23  | Urban Paving              | ap40 for backfilling sunken trench.  | 44.76   |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 4-Dec-23     | 4-Dec-23  | Sopers Macindoe Chch      | Change room door locks at taiora   | 342.54  |
| 4-Dec-23     | 4-Dec-23  | Ccc Art Gallery Car Prk   | Parking for meeting in civic   | 5.20    |
| 4-Dec-23     | 4-Dec-23  | Shirley Service Centre    | 2x parking coupon books  | 92.00   |
| 4-Dec-23     | 4-Dec-23  | Thode Knife & Saw Ltd     | Guillotine blade sharpening  | 121.06  |
| 4-Dec-23     | 4-Dec-23  | New World Durham Street   | Items for Toi Auaha-covering holiday period  | 55.65   |
| 4-Dec-23     | 4-Dec-23  | New World Durham Street   | Recognition of contribution to the Block Party   | 255.95  |
| 4-Dec-23     | 4-Dec-23  | Akaroa Adventure Centre   | posting museum fliers to Lyttelton Info Centre   | 12.30   |
| 4-Dec-23     | 4-Dec-23  | Paper Tree Tower Junc     | Tool for removal of mirrors and stickers   | 11.00   |
| 4-Dec-23     | 4-Dec-23  | New World Prestons        | Milk for re sale   | 23.03   |
| 4-Dec-23     | 4-Dec-23  | New World Prestons        | Milk for staff   | 4.89    |
| 4-Dec-23     | 4-Dec-23  | Mitre 10 Mega Hornby      | NPW Tools  | 172.54  |
| 5-Dec-23     | 3-Dec-23  | Myzone* Myzone            | Monthly MyZone fees for Graham Condon  | 219.00  |
| 5-Dec-23     | 4-Dec-23  | Shardlows Packaging       | Paper bags for invertebrate collection   | 23.46   |
| 5-Dec-23     | 4-Dec-23  | Capital Commercial Furnit | Office Chair for retail store.   | 755.55  |
| 5-Dec-23     | 4-Dec-23  | Bunnings - 9476           | CD50 stain for grounds furniture   | 251.93  |
| 5-Dec-23     | 4-Dec-23  | Hampton & Co Ltd          | Door track system for jellie toddler pool door and sandpaper                                       | 307.77  |
| 5-Dec-23     | 4-Dec-23  | Seekom                    | Camp ground online credit card transaction fees  | 621.12  |
| 5-Dec-23     | 4-Dec-23  | Mitre 10 Mega Papanui     | gear for events trailer (buckets for sandbags) and gear for HHR gazebo ( guy ropes bucket and pegs | 92.76   |
| 5-Dec-23     | 4-Dec-23  | Briscoes Chch Salisbury   | Storage boxes for uniform - Pioneer  | 39.98   |
| 5-Dec-23     | 4-Dec-23  | Sp Bakermans              | Coastal Panel workshop 6 Dec 2024  | 91.00   |
| 5-Dec-23     | 4-Dec-23  | The Warehouse 123         | Display material for Auahatanga  | 22.87   |
| 5-Dec-23     | 4-Dec-23  | Www.Everedgenz.Co.Nz      | Classic Garden/ Tree rings x5 Ash  | 661.25  |
| 5-Dec-23     | 4-Dec-23  | Brake & Transmission      | Trailer wheel bearings. Pages Rd depot.  | 23.26   |
| 5-Dec-23     | 4-Dec-23  | Vtnz Lichfield St         | WOF for trailer - Pages Road.  | 64.00   |
| 5-Dec-23     | 4-Dec-23  | Vtnz Lichfield St         | WOF for Trailer - Pages Road.  | 64.00   |
| 5-Dec-23     | 4-Dec-23  | Freshchoice Parkland      | Milk for staff room  | 7.78    |
| 5-Dec-23     | 4-Dec-23  | Sushi Time                | Scout Sticker Removal Group Clean - Lunch Thank you  | 49.50   |
| 5-Dec-23     | 4-Dec-23  | Sara / Communitycentre    | Venue Hire for Papanui-Innes-Central Network Liaison Meeting - 30 November 2023                    | 64.31   |
| 5-Dec-23     | 4-Dec-23  | Bp 2go Papanui            | Petrol Vouchers for Walk and Talk volunteers   | 102.00  |
| 5-Dec-23     | 4-Dec-23  | Kmart                     | Events Koha  | 150.00  |
| 5-Dec-23     | 4-Dec-23  | Q Variety Store - Christc | Resources for network-wide NAG Christmas craft activity  | 5.80    |
| 5-Dec-23     | 4-Dec-23  | Whitcoulls Thepalms 47    | Resources for network-wide NAG Christmas craft activity  | 7.98    |
| 5-Dec-23     | 4-Dec-23  | The Warehouse 220         | Resources for network-wide NAG Christmas craft   | 15.00   |
| 5-Dec-23     | 4-Dec-23  | Pb Tech Online 09 5269200 | MultiFunction Adaptor for survey team drone computers.   | 75.68   |
| 5-Dec-23     | 4-Dec-23  | Fulton Hogan Sign Shop    | Warning signs for Barnett Park   | 750.08  |
| 5-Dec-23     | 4-Dec-23  | Bunnings - 9476           | Handyboard for the Jellie Park bathroom job  | 9.99    |
| 5-Dec-23     | 4-Dec-23  | Oderings Nurseries        | Garden plants  | 433.86  |
| 5-Dec-23     | 4-Dec-23  | Omc Power Equipment       | Scrubbar parts and repairs.  | 413.70  |
| 5-Dec-23     | 4-Dec-23  | Sp Projector Bulbs        | Replacement bulb for projector   | 167.90  |
| 5-Dec-23     | 4-Dec-23  | Sp Craftables Nz          | Cameo mats   | 99.80   |
| 5-Dec-23     | 4-Dec-23  | Harvey Norman Northw      | Screen protector for work phone  | 49.94   |
| 5-Dec-23     | 4-Dec-23  | Sp Connovation            | Rabbit jerky for trapping  | 853.62  |
| 5-Dec-23     | 5-Dec-23  | Waterforce Christchurch   | In House Maintenance - WO  | 14.05   |
| 5-Dec-23     | 5-Dec-23  | Resene Tower Junction34   | Paint for jellie toddler pool door upgrade   | 167.11  |
| 5-Dec-23     | 5-Dec-23  | Pak N Save Moorhouse      | Runanga workshop 8 Dec   | 39.24   |
| 5-Dec-23     | 5-Dec-23  | Pak N Save Moorhouse      | Coastal Panel workshop 6 Dec   | 166.58  |
| 5-Dec-23     | 5-Dec-23  | The Warehouse 123         | Display material for Auahatanga  | 5.25    |
| 5-Dec-23     | 5-Dec-23  | Mitre 10 Mega Papanui     | hinges   | 24.98   |
| 5-Dec-23     | 5-Dec-23  | Paper Plus Hornby         | copying paper  | 49.95   |
| 5-Dec-23     | 5-Dec-23  | Mitre 10 Mega Hornby      | parts for irrigation and ground maintenance  | 341.60  |
| 5-Dec-23     | 5-Dec-23  | Total Pos Solutions       | Credit Voucher Total Pos Solutions   | -172.50 |
| 5-Dec-23     | 5-Dec-23  | Hampton & Co Ltd          | plywood for sorawhat storgae crates  | 1003.58 |
| 5-Dec-23     | 5-Dec-23  | Pgg Wrightson Chch        | NPW Jute Sacks for track cleaning project.   | 71.94   |
| 6-Dec-23     | 5-Dec-23  | Pitch & Pixel             | Repair of fatshark headset   | 134.10  |



| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 6-Dec-23     | 5-Dec-23  | Bunnings - 9476           | In House Maintenance - WO   | 219.36  |
| 6-Dec-23     | 5-Dec-23  | Bunnings - 9476           | Pizza Oven Accessories for SBTTHP   | 126.76  |
| 6-Dec-23     | 5-Dec-23  | Vtnz Sockburn             | Registration for new watering trailer   | 183.39  |
| 6-Dec-23     | 5-Dec-23  | Wilson Parking            | Parking for meeting in civic  | 9.60    |
| 6-Dec-23     | 5-Dec-23  | Firestone Shirley         | 2 Tyres for Hydroseeder. Pages Road depot.  | 368.22  |
| 6-Dec-23     | 5-Dec-23  | Bunnings - 9482           | Extension leads for events  | 25.01   |
| 6-Dec-23     | 5-Dec-23  | Advance Intl Cleaning     | Sticker Removal   | 52.79   |
| 6-Dec-23     | 5-Dec-23  | Q Variety Store - Christc | Resources for Christmas Tree decoration craft (NAG activity - resources are for network)      | 20.46   |
| 6-Dec-23     | 5-Dec-23  | Fulcrumapp.Com            | Monthly Fee for app for asset condition and data collection                                   | 322.65  |
| 6-Dec-23     | 5-Dec-23  | Super Cheap Auto          | adaptor for new van trailer   | 52.98   |
| 6-Dec-23     | 5-Dec-23  | Omc Power Equipment       | Chainsaw repairs  | 138.39  |
| 6-Dec-23     | 5-Dec-23  | Omc Power Equipment       | Pole saw repairs.   | 325.05  |
| 6-Dec-23     | 5-Dec-23  | New World Prestons        | Dishwasher tablets  | 26.35   |
| 6-Dec-23     | 5-Dec-23  | Repco                     | NPW Tow balls   | 297.00  |
| 6-Dec-23     | 6-Dec-23  | Battery Masta Ltd         | Battery charger for burrowscope   | 25.00   |
| 6-Dec-23     | 6-Dec-23  | Mitre 10 Mega Hornby      | In House Maintenance - WO   | 77.76   |
| 6-Dec-23     | 6-Dec-23  | Sopers Macindoe Chch      | Door lock for jellie toddler pool toilet  | 472.50  |
| 6-Dec-23     | 6-Dec-23  | Pak N Save Wainoni        | For community and afterschool programmes  | 24.99   |
| 6-Dec-23     | 6-Dec-23  | Mitre 10 Mega Papanui     | Tank fittings   | 193.74  |
| 6-Dec-23     | 6-Dec-23  | New World Fendalton       | Coastal panel workshop 6 Dec  | 14.57   |
| 6-Dec-23     | 6-Dec-23  | Pak N Save Riccarton      | Community Service Awards - catering   | 33.39   |
| 6-Dec-23     | 6-Dec-23  | Divine Cakes Blenheimrd   | Catering for Toi Auaha birthday   | 82.79   |
| 6-Dec-23     | 6-Dec-23  | New World Durham Street   | Catering for Toi Auaha Birthday   | 105.74  |
| 6-Dec-23     | 6-Dec-23  | Lyttelton Coffee Compan   | meeting with Environment Canterbury   | 9.18    |
| 6-Dec-23     | 6-Dec-23  | A J Creative Glass        | They cut and replaced the Glass Side Mirror on Van 772 which got broken.                      | 80.00   |
| 6-Dec-23     | 6-Dec-23  | Southern Woods Nursery    | Credit Voucher Southern Woods Nursery   | -163.15 |
| 6-Dec-23     | 6-Dec-23  | Karcher Limited           | Karcher cleaner for the poolside floors at TPT  | 287.50  |
| 6-Dec-23     | 6-Dec-23  | Ccc Art Gallery Car Prk   | Parking for meetings at Civic   | 11.50   |
| 6-Dec-23     | 6-Dec-23  | Pak N Save Northlands     | Milk for the staff room at Jellie Park  | 7.18    |
| 6-Dec-23     | 6-Dec-23  | New World Durham Street   | Sunscreen for Wastewater Delivery Team  | 20.99   |
| 6-Dec-23     | 6-Dec-23  | New World Durham Street   | Sun screen for Water Supply Delivery Team   | 20.99   |
| 6-Dec-23     | 6-Dec-23  | New World Durham Street   | Sunscreen for Land Drainage/SW Delivery Team  | 20.99   |
| 6-Dec-23     | 6-Dec-23  | Rangiora Veterinary Cen   | vet out to chk on sheep feet and give meds X3   | 162.86  |
| 6-Dec-23     | 6-Dec-23  | Peter Timbs Meats         | Catering lunch for volunteers/firefighters  | 110.19  |
| 7-Dec-23     | 5-Dec-23  | Vendela International     | Blue sheets for accommodation   | 734.85  |
| 7-Dec-23     | 6-Dec-23  | Plumbing World #80        | In House Maintenance - WO   | 19.98   |
| 7-Dec-23     | 6-Dec-23  | Chatgpt Subscription      | LLM subscription  | 38.41   |
| 7-Dec-23     | 6-Dec-23  | Bunnings - 9476           | Paint rollers for jellie toddler toilet door  | 17.68   |
| 7-Dec-23     | 6-Dec-23  | Ecodrop Parkhouse         | Greenwaste Norman Kirk  | 36.75   |
| 7-Dec-23     | 6-Dec-23  | Trademe Eg1g Ping         | crates for shelving   | 138.00  |
| 7-Dec-23     | 6-Dec-23  | Wilson Parking            | Parking for meeting in civic  | 15.60   |
| 7-Dec-23     | 6-Dec-23  | Blacks Fasteners          | 6mm Penny washers   | 27.05   |
| 7-Dec-23     | 6-Dec-23  | Westfield Gift Voucher    | Community Service Awards - photographer   | 100.00  |
| 7-Dec-23     | 6-Dec-23  | Sugarhorse                | Deposit for Volunteers end of year social get together  | 717.50  |
| 7-Dec-23     | 6-Dec-23  | Blacks Fasteners          | Self-Taper 304 Stainless x11, BUTTON Head SOCKET Screw x1, Button Head Socket Screw x1 10x25. | 3.24    |
| 7-Dec-23     | 6-Dec-23  | Campaignmonitor           | Bromley Odour Campaign credits  | 10.04   |
| 7-Dec-23     | 6-Dec-23  | Campaignmonitor           | Campaign monitor credits for Construction Standards specifications update (additional)        | 14.37   |
| 7-Dec-23     | 6-Dec-23  | Campaignmonitor           | Campaign monitor credits for Construction Standards specifications update                     | 14.58   |
| 7-Dec-23     | 6-Dec-23  | Gooses Screen Design      | Volunteer Vest printing   | 779.70  |
| 7-Dec-23     | 6-Dec-23  | Bunnings - 9476           | Trestle tables for community eventsDoor stops for Fendalton office                            | 208.80  |
| 7-Dec-23     | 6-Dec-23  | Wilson Parking            | Parking for ccc meeting   | 12.60   |
| 7-Dec-23     | 6-Dec-23  | New World Rolleston       | Kitchen supplies Mona Vale  | 59.53   |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 7-Dec-23     | 6-Dec-23  | Scorpio Books             | Gardening book and monthly English gardening magazines   | 119.28  |
| 7-Dec-23     | 6-Dec-23  | Bunnings - 9482           | Gloves   | 41.96   |
| 7-Dec-23     | 6-Dec-23  | Pb Technologies           | Two external Hard Drives for Bus Lane enforcement.   | 313.08  |
| 7-Dec-23     | 6-Dec-23  | Thespeightsalehouseduned  | food during staff travel   | 26.50   |
| 7-Dec-23     | 6-Dec-23  | Top10shop                 | Uniforms   | 895.05  |
| 7-Dec-23     | 7-Dec-23  | Caltex Hornby             | Milk for Hornby staff kitchen  | 4.50    |
| 7-Dec-23     | 7-Dec-23  | Challenge Halswell        | LPG gas bottle - Te Hapua BBQ  | 15.00   |
| 7-Dec-23     | 7-Dec-23  | The Warehouse 220         | Balls & stationery - Te Hapua  | 198.57  |
| 7-Dec-23     | 7-Dec-23  | Pak N Save Riccarton      | mustard and tomato sauce for unit BBQ  | 12.08   |
| 7-Dec-23     | 7-Dec-23  | Caltex Riccarton          | Gas for unit Christmas BBQ   | 39.00   |
| 7-Dec-23     | 7-Dec-23  | New World Halswell        | Biscuits for volunteer recruitment   | 6.49    |
| 7-Dec-23     | 7-Dec-23  | Mico Christchurch         | Sealant  | 136.34  |
| 7-Dec-23     | 7-Dec-23  | Ccc Art Gallery Car Prk   | Parking costs while attending training in Civic Mentoring Cabinet - WharenuiArtist Expenses -            | 23.10   |
| 7-Dec-23     | 7-Dec-23  | Countdown Churc/Riccarton | WharenuiMentoring Cabinet - Riccarton  | 967.85  |
| 7-Dec-23     | 7-Dec-23  | Peninsula General Store   | supplies for exhibition opening  | 36.00   |
| 7-Dec-23     | 7-Dec-23  | Pak N Save Riccarton      | Staff consumables Rarakau: Riccarton Centre  | 3.59    |
| 7-Dec-23     | 7-Dec-23  | The Warehouse 220         | Hurutini Youth Council event: Capacity BUilding  | 35.60   |
| 7-Dec-23     | 7-Dec-23  | The Warehouse 220         | Storage containers for poolside  | 66.00   |
| 7-Dec-23     | 7-Dec-23  | New World Halswell        | CSP recognition and planning end of year Hui   | 197.86  |
| 7-Dec-23     | 7-Dec-23  | Party Warehouse           | 25 folding chairs rental for Armistice Day commemoration event on 11 November 2023                       | 242.50  |
| 7-Dec-23     | 7-Dec-23  | Linden Leaves Ltd         | Gift set products for corporate gifts  | 412.06  |
| 7-Dec-23     | 7-Dec-23  | Warehouse Stationery      | General exhibition supplies  | 7.50    |
| 7-Dec-23     | 7-Dec-23  | The Warehouse 123         | general exhibition supplies  | 26.99   |
| 7-Dec-23     | 7-Dec-23  | The Warehouse Online      | General exhibition supplies  | 36.00   |
| 7-Dec-23     | 7-Dec-23  | New World Halswell        | Catering for contractor and consultant site safety meeting at the Duvauchelle Wastewater Treatment Plant | 10.08   |
| 7-Dec-23     | 7-Dec-23  | Kennards Hire Papanui     | metal detector for ID irrigation spot again for gala event   | 64.00   |
| 7-Dec-23     | 7-Dec-23  | Frances Nation Limited    | Library book   | 17.50   |
| 7-Dec-23     | 7-Dec-23  | New World Prestons        | Catering for lunch for volunteers/firefighters   | 46.59   |
| 8-Dec-23     | 5-Dec-23  | Paypal *libraryboar       | Library book   | 21.52   |
| 8-Dec-23     | 6-Dec-23  | Spotify P27c246763        | Music licence for Art Gallery  | 16.99   |
| 8-Dec-23     | 6-Dec-23  | Solgm                     | The Next Three Years Webinar scheduled for 12 December   | 373.75  |
| 8-Dec-23     | 6-Dec-23  | B&h Photo 800-606-6969    | Colour Checker SG. Colour calibration target for collection photography                                  | 627.51  |
| 8-Dec-23     | 6-Dec-23  | Facebk Ydttgypck2         | Advertising for Rec and sport  | 1153.91 |
| 8-Dec-23     | 6-Dec-23  | Sp Amon Enterprises       | CILLI, Matatiki Hornby Centre heat press   | 667.66  |
| 8-Dec-23     | 6-Dec-23  | Tay Night N Day Foodstore | Food during Staff Travel   | 7.80    |
| 8-Dec-23     | 6-Dec-23  | McDonalds Timaru          | Food during staff travel.  | 12.80   |
| 8-Dec-23     | 6-Dec-23  | Www-The-Art-Paper.Com     | Library book   | 18.50   |
| 8-Dec-23     | 6-Dec-23  | Takahe Collective         | Library book   | 25.00   |
| 8-Dec-23     | 7-Dec-23  | Temu.Com                  | Consumables - Midge Control  | 52.18   |
| 8-Dec-23     | 7-Dec-23  | Bunnings - 9476           | Drill bit, chisel for jellie toddler pool door   | 159.21  |
| 8-Dec-23     | 7-Dec-23  | Scorpio Books             | Ned Barraud Books for Summertime Reading Event   | 349.96  |
| 8-Dec-23     | 7-Dec-23  | Wilson Parking            | Parking at Hereford Street for Recruitment Training at Civic 9-2pm                                       | 14.60   |
| 8-Dec-23     | 7-Dec-23  | Clarkson Sign Studio 2006 | Community Service Awards Expense - Signage   | 285.20  |
| 8-Dec-23     | 7-Dec-23  | Canterbury Landscape S    | Soil to fill in trenches for porta-block services - brown falcon fire                                    | 261.75  |
| 8-Dec-23     | 7-Dec-23  | Canterbury Landscape S    | AP 20  | 442.41  |
| 8-Dec-23     | 7-Dec-23  | Locator Guys              | Service location for porta-block site - fresco shades  | 474.38  |
| 8-Dec-23     | 7-Dec-23  | Canterbury Landscape S    | AP 40 for porta-block site levelling   | 570.93  |
| 8-Dec-23     | 7-Dec-23  | Bunnings - 9476           | BBQ cleaner and leaf shovel - Te Hapua   | 40.60   |
| 8-Dec-23     | 7-Dec-23  | Kmart - Riccarton         | Christmas decorations - Te Hapua   | 128.00  |
| 8-Dec-23     | 7-Dec-23  | Repco                     | Tools  | 111.00  |
| 8-Dec-23     | 7-Dec-23  | Sedley Wells Music        | Cord and mic for portable sound system   | 39.95   |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 8-Dec-23     | 7-Dec-23  | Funky Pumpkin             | Cultural Narrative meeting - catering   | 16.97   |
| 8-Dec-23     | 7-Dec-23  | Bunnings - 9476           | Paint - R Adams   | 104.65  |
| 8-Dec-23     | 7-Dec-23  | Campaignmonitor           | Bromley Odour campaign credits  | 10.04   |
| 8-Dec-23     | 7-Dec-23  | Campaignmonitor           | Campaign monitor Traffic Management   | 25.95   |
| 8-Dec-23     | 7-Dec-23  | Bunnings - 9482           | Cleaning, security and storage  | 388.93  |
| 8-Dec-23     | 7-Dec-23  | Wilson Parking            | Recruitment training at CIVIC   | 17.60   |
| 8-Dec-23     | 7-Dec-23  | Kmart - Riccarton         | Hurutini Youth Council event: Capacity Building   | 32.20   |
| 8-Dec-23     | 7-Dec-23  | D&e Rolleston             | lawn mower part   | 189.68  |
| 8-Dec-23     | 7-Dec-23  | Halswell Bakery           | Catering for contractor and consultant site safety meeting for Duvauchelle Wastewater Treatment Plant | 64.00   |
| 8-Dec-23     | 7-Dec-23  | Bunnings - 9482           | fluro cans for id irrigation spot in picnic area  | 51.80   |
| 8-Dec-23     | 7-Dec-23  | Scorpio Books             | Library book  | 60.00   |
| 8-Dec-23     | 7-Dec-23  | Scorpio Books             | Library book  | 65.00   |
| 8-Dec-23     | 7-Dec-23  | Ccc Art Gallery Car Prk   | Parking for training and meeting  | 25.00   |
| 8-Dec-23     | 8-Dec-23  | C 4 Coffee                | Staff Consumables   | 54.00   |
| 8-Dec-23     | 8-Dec-23  | Gordon Harris Chch        | Chalk pens for programming  | 49.99   |
| 8-Dec-23     | 8-Dec-23  | Mitre 10 Beckenham        | Exhibition's items  | 105.96  |
| 8-Dec-23     | 8-Dec-23  | Mitre 10 Beckenham        | Misc facilities items   | 156.35  |
| 8-Dec-23     | 8-Dec-23  | C 4 Coffee                | Cultural Narrative meeting - catering   | 25.00   |
| 8-Dec-23     | 8-Dec-23  | Resene Tower Junction34   | Empty Can @ Lid 4LT X3  | 17.85   |
| 8-Dec-23     | 8-Dec-23  | Briscoes Chch Salisbury   | Kitchen Scale   | 36.75   |
| 8-Dec-23     | 8-Dec-23  | Gordon Harris Chch        | DA VINCI FITCH BRISTLE ROUND X2, DA VINCI BRISTLE ROUND X2, DA VINCI FITCH BRISTLE ROUND X2           | 242.36  |
| 8-Dec-23     | 8-Dec-23  | Mainland Auctions         | Second-hand office furniture purchased for the Multicultural Recreation & Community Centre            | 2316.03 |
| 8-Dec-23     | 8-Dec-23  | Countdown Colom/219 Colom | Mural Contribution - One Nation   | 355.95  |
| 8-Dec-23     | 8-Dec-23  | Ccc Civic                 | Rubbish and recycling bags for Toi Auaha.   | 115.75  |
| 8-Dec-23     | 8-Dec-23  | Pak N Save Moorhouse      | Toi Otautahi Incubator Music Programme. Towards catering for 5-hour workshop for 15 attendees         | 179.80  |
| 8-Dec-23     | 8-Dec-23  | Pak N Save Moorhouse      | Chopping boards for CAG staff room.   | 27.28   |
| 8-Dec-23     | 8-Dec-23  | The Warehouse 123         | Gum boots for the shelter staff 2nd pair required due to parvo protocols                              | 125.00  |
| 8-Dec-23     | 8-Dec-23  | Mitre 10 Mega Ferrymead   | gas cylinders - micro   | 403.88  |
| 8-Dec-23     | 8-Dec-23  | Mitre 10 Mega Ferrymead   | 2 No. dishwasher brushes for paddling pools to clean lit baskets                                      | 4.00    |
| 8-Dec-23     | 8-Dec-23  | Irrigation Warehouse      | irrigation requirements   | 187.54  |
| 8-Dec-23     | 8-Dec-23  | Countdown Colom/219 Colom | Volunteer event for Barnett Park group  | 141.23  |
| 8-Dec-23     | 8-Dec-23  | New World Prestons        | Milk, sugar and tea for re sale   | 94.18   |
| 11-Dec-23    | 7-Dec-23  | Solgm                     | Registration for Webinar - Navigating the Maze, LTPs and the water reforms scheduled for 19 December  | 373.75  |
| 11-Dec-23    | 7-Dec-23  | Paypal *datasignspt Ds    | 3W Electronic sign boards - subscription renewal  | 978.11  |
| 11-Dec-23    | 7-Dec-23  | Lone Star                 | food during staff travel  | 45.90   |
| 11-Dec-23    | 8-Dec-23  | Kmart - Riccarton         | cutlery set for staff cafe  | 150.00  |
| 11-Dec-23    | 8-Dec-23  | Bunnings - 9482           | Midge Control   | 95.38   |
| 11-Dec-23    | 8-Dec-23  | Bohemian Bakery           | Cultural Narrative meeting - catering   | 242.30  |
| 11-Dec-23    | 8-Dec-23  | Parkmate Nz               | Parking while attending a recruitment meeting in Tūranga  | 12.50   |
| 11-Dec-23    | 8-Dec-23  | Bunnings - 9476           | COUNTRY COOKER TWIN CAMPMASTER. TURBO BURNER HEAD 45MM, Oxy Turbo 400mm                               | 124.00  |
| 11-Dec-23    | 8-Dec-23  | Gas Link Ltd              | Extension, Turbo Hand Piece Standard Gas Torch, hose 13X2M  | 251.74  |
| 11-Dec-23    | 8-Dec-23  | Vmo*vimeo Plus Monthly    | Subscription  | 38.54   |
| 11-Dec-23    | 8-Dec-23  | Fresh 4 Less              | Toi Otautahi Incubator Music Programme. Towards catering for 5-hour workshop for 15 attendees         | 32.38   |
| 11-Dec-23    | 8-Dec-23  | Prezzy Card               | Koha for community performers (Canterbury Vanuatu Society).   | 551.79  |
| 11-Dec-23    | 8-Dec-23  | Richard Suckling          | Eye Test ATL Ōrauwahata Bishopdale Library  | 51.75   |
| 11-Dec-23    | 8-Dec-23  | Nz Safety Blackwoods      | Durable aprons for the shelter staff  | 55.75   |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount  |
|--------------|-----------|---------------------------|--|---------|
| 11-Dec-23    | 8-Dec-23  | Garmin                    | Telecommunications - Usage summary by type - System, Text Messaging, Tracking                        | 59.00   |
| 11-Dec-23    | 8-Dec-23  | Oderings Nurseries        | Plants for number 4  | 154.11  |
| 11-Dec-23    | 8-Dec-23  | McDonalds Timaru          | food during staff travel   | 16.80   |
| 11-Dec-23    | 8-Dec-23  | Edgewart Supervalue       | CAG staff party food   | 39.30   |
| 11-Dec-23    | 8-Dec-23  | Peter Timbs Meats         | CAG staff party food   | 108.21  |
| 11-Dec-23    | 8-Dec-23  | Spectrum Lighting & Sound | callout for loud noise in system. Tested and reset system.   | 204.16  |
| 11-Dec-23    | 8-Dec-23  | Bunnings - 9482           | Rakes for garden use, track use  | 189.05  |
| 11-Dec-23    | 9-Dec-23  | Nz Safety Blackwoods      | Gloves and masks for chemical equipment.   | 252.23  |
| 11-Dec-23    | 9-Dec-23  | Gull Woolston             | Diesel for Transport of Portacom Sleepers to Kilronan,   | 109.38  |
| 11-Dec-23    | 9-Dec-23  | Bunnings - 9476           | Timber sleepers for portacom rests when in the gardens   | 138.06  |
| 11-Dec-23    | 9-Dec-23  | Bunnings - 9482           | Scrappers and chemical to get gum and tape off the floor   | 35.44   |
| 11-Dec-23    | 9-Dec-23  | Bunnings Online 3         | Cleaning products - staff use  | 119.33  |
| 11-Dec-23    | 9-Dec-23  | Steamgames.Com 4259522985 | CILLI, Steam VR Knockout for Libraries 1   | 25.89   |
| 11-Dec-23    | 9-Dec-23  | Mitre 10 Mega Papanui     | Mounting tape for panels as part of Sanctuary exhibition activations                                 | 31.16   |
| 11-Dec-23    | 9-Dec-23  | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library   | 9.60    |
| 11-Dec-23    | 9-Dec-23  | Countdown Colom/219 Colom | 'End of year' event for volunteers SRS and Barnett Park  | 65.76   |
| 11-Dec-23    | 9-Dec-23  | Chatgpt Subscription      | Professional Subscription  | 38.54   |
| 11-Dec-23    | 9-Dec-23  | Countdown Moore/Moorhouse | Disinfectant wipes for B G V C shared surfaces   | 54.00   |
| 11-Dec-23    | 10-Dec-23 | Caltex Dyers Road         | weed-eater fuel for Estuary Trust maintenance team at Charlesworth reserve                           | 46.74   |
| 11-Dec-23    | 10-Dec-23 | Rmla Nz                   | Membership to RMLA - The Association for Resource Mgt Practitioners                                  | 49.75   |
| 11-Dec-23    | 10-Dec-23 | New World Halswell        | End of year prizes for last volunteer training   | 54.25   |
| 11-Dec-23    | 10-Dec-23 | New World Rolleston       | Hurutini Youth Council event: Capacity BUilding  | 18.88   |
| 11-Dec-23    | 10-Dec-23 | Kmart - Riccarton         | Hurutini Youth Council event: Capacity BUilding  | 73.00   |
| 11-Dec-23    | 10-Dec-23 | Vendhq.Com                | CILLI, VendHQ  | 2362.00 |
| 11-Dec-23    | 10-Dec-23 | Mitre 10 Mega Rangiora    | Parts for beach programme  | 58.74   |
| 11-Dec-23    | 10-Dec-23 | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library   | 4.90    |
| 11-Dec-23    | 11-Dec-23 | Hurrell Holdings Ltd      | Sun hats   | 56.35   |
| 11-Dec-23    | 11-Dec-23 | Mitre 10 Mega Papanui     | Snap knife and blades GC mirror install  | 32.49   |
| 11-Dec-23    | 11-Dec-23 | Warehouse Stationery      | Chalk for Chalk the Walk event at Parklands - Summertime Reading                                     | 35.96   |
| 11-Dec-23    | 11-Dec-23 | Peninsula Trading Post    | Paint roller for a job and small bolts to fix garden umbrellas.                                      | 13.05   |
| 11-Dec-23    | 11-Dec-23 | Chemist Warehouse         | Sunscreen  | 17.99   |
| 11-Dec-23    | 11-Dec-23 | Ross Galt Lock And Alar   | keys   | 31.21   |
| 11-Dec-23    | 11-Dec-23 | Pak N Save Moorhouse      | Volunteer recognition as members of Multicultural Advisory Group gift card \$50 per meeting payment. | 1000.00 |
| 11-Dec-23    | 11-Dec-23 | Mitre 10 Mega Papanui     | Low tack tape to mark walls to identify where cabling is to go for Heritage Team works applications. | 14.60   |
| 11-Dec-23    | 11-Dec-23 | Mitre 10 Mega Papanui     | Purchase Mirror for Jellie Park Bathroom and Craft knife to help with removal of mirror backing      | 66.45   |
| 11-Dec-23    | 11-Dec-23 | Bargain Chemist           | Sunscreen for the team   | 52.98   |
| 11-Dec-23    | 11-Dec-23 | New World Prestons        | Trapping apples  | 3.14    |
| 11-Dec-23    | 11-Dec-23 | Ezi*nursing Council Nz    | Nursing council of NZ - Annual Practising Certificate Fee  | 130.00  |
| 11-Dec-23    | 11-Dec-23 | Arnold Products Ltd       | Tea coffee hot choc for accommodation  | 574.99  |
| 12-Dec-23    | 10-Dec-23 | Baby Bunting NZ Limited   | Swim Ed toys for bubbletimes   | 52.98   |
| 12-Dec-23    | 10-Dec-23 | Trumba Corporation        | CILLI, Trumba Dec  | 167.49  |
| 12-Dec-23    | 10-Dec-23 | Sprout Social, Inc        | SPPI/CICS, SproutSocial Media monitoring   | 859.63  |
| 12-Dec-23    | 11-Dec-23 | Paper Plus Hornby         | Board games purchased for Matatiki: Hornby Centre  | 62.99   |
| 12-Dec-23    | 11-Dec-23 | The Warehouse 128         | Board games purchased for new Matatiki: Hornby Centre  | 64.00   |

| Posting Date | Tran Date | Supplier                                 | Narrative Details   | Amount  |
|--------------|-----------|--|---|---------|
| 12-Dec-23    | 11-Dec-23 | Cep                                      | Subscription  | 287.50  |
| 12-Dec-23    | 11-Dec-23 | Irhace                                   | Subscription  | 310.01  |
| 12-Dec-23    | 11-Dec-23 | Bunnings - 9476                          | Brackets and hardware for door stop jellie toddler pool door  | 45.61   |
| 12-Dec-23    | 11-Dec-23 | Countdown Eastg/Linwood A                | Cardboard for last minute holiday activity  | 15.00   |
| 12-Dec-23    | 11-Dec-23 | Payment - Personal - Autopaymt-Thank You | Payment - Personal Autopaymt-Thank You  | -33.00  |
| 12-Dec-23    | 11-Dec-23 | Ts 14+                                   | Personal costs charged in error to PCard and reimbursement made same day                              | 33.00   |
| 12-Dec-23    | 11-Dec-23 | Bunnings - 9476                          | X12 TREE STAKES 45X45   | 119.78  |
| 12-Dec-23    | 11-Dec-23 | Campaignmonitor                          | Wastewater Treatment Plant update   | 12.56   |
| 12-Dec-23    | 11-Dec-23 | Campaignmonitor                          | Te Kaha campaign  | 142.62  |
| 12-Dec-23    | 11-Dec-23 | Kmart - Riccarton                        | Outdoor mat for events  | 45.00   |
| 12-Dec-23    | 11-Dec-23 | Countdown New B/12 Hawke                 | food for end of year PEL event  | 80.39   |
| 12-Dec-23    | 11-Dec-23 | Ross Galt Lock And Alar                  | Parks master keys cut for park access   | 102.00  |
| 12-Dec-23    | 11-Dec-23 | Spotlight Pty Ltd Nzd                    | Towels for funded lessons   | 225.00  |
| 12-Dec-23    | 11-Dec-23 | Omc Power Equipment                      | PTO repair on mower plus spare sheer pins   | 153.39  |
| 12-Dec-23    | 11-Dec-23 | Bp Connect Hoon Hay                      | Fuel accidentally bought when P card was too close to Pay wave machine instead of fuel card. Spoken * | 138.81  |
| 12-Dec-23    | 11-Dec-23 | Hcd Christchurch                         | 15mm ball valve and tread tape for repairs to analyzer feed at Scarborough Pool                       | 17.64   |
| 12-Dec-23    | 11-Dec-23 | Super Cheap Auto                         | Super cheap auto for Battery charges  | 195.99  |
| 12-Dec-23    | 11-Dec-23 | New World St Martins                     | 'End of year' volunteer event SRS and Barnett Park  | 294.63  |
| 12-Dec-23    | 11-Dec-23 | New World Prestons                       | Tea supplies for external engagement hui  | 22.46   |
| 12-Dec-23    | 11-Dec-23 | Freshchoice Parkland                     | Staff MilkReplacement cleaning bucket   | 6.29    |
| 12-Dec-23    | 11-Dec-23 | Bunnings - 9476                          | Ant bait for officePaint brush, roller for creative space.  | 20.66   |
| 12-Dec-23    | 11-Dec-23 | Smiths Bookshop                          | Library book  | 71.30   |
| 12-Dec-23    | 11-Dec-23 | Kmart                                    | drawers for pool control  | 37.00   |
| 12-Dec-23    | 11-Dec-23 | Mitre 10 Mega Papanui                    | chains for CO2 tanks and ear plug for LGs   | 121.01  |
| 12-Dec-23    | 11-Dec-23 | Www.Hagenandco.Co.Nz                     | Jewellery for resale in B G V C Giftshop  | 855.00  |
| 12-Dec-23    | 12-Dec-23 | Pak N Save Moorhouse                     | Prizes and snacks for PEL end of year recognition event   | 89.62   |
| 12-Dec-23    | 12-Dec-23 | James Bull & Co                          | Fire related costs - Privacy locks for temporary facilities bathrooms                                 | 1127.21 |
| 12-Dec-23    | 12-Dec-23 | Warehouse Stationery                     | Till and eftpos rolls for office.   | 33.75   |
| 12-Dec-23    | 12-Dec-23 | Mitre 10 Mega Hornby                     | Miscellaneous items for camp bathrooms, office, workshop.   | 116.78  |
| 12-Dec-23    | 12-Dec-23 | Four Square Akaroa                       | Milk for staff in Akaroa  | 9.27    |
| 12-Dec-23    | 12-Dec-23 | The Warehouse 123                        | Towels for AED's & books of success for all pools   | 89.72   |
| 12-Dec-23    | 12-Dec-23 | Placemakers Riccarton                    | 6mm penny washers   | 100.86  |
| 12-Dec-23    | 12-Dec-23 | Countdown Eastg/Linwood A                | Kai for the How we Work Together Christmas meeting with MT Stakeholders                               | 22.61   |
| 12-Dec-23    | 12-Dec-23 | Gordon Harris Chch                       | DA VINCI FITCH BRISTLE ROUND X2, JASART BRUSH X8 THREE. TYPES   | 91.59   |
| 12-Dec-23    | 12-Dec-23 | Sopers Macindoe Chch                     | New locks for TQE2 accessible change as current one damaged and needed to be replaced                 | 945.00  |
| 12-Dec-23    | 12-Dec-23 | Ccc Lichfield Carpark                    | Parking for meetings at Civic   | 13.00   |
| 12-Dec-23    | 12-Dec-23 | Mitre 10 Mega Ferrymead                  | stain and scrubbers for Sumner Lychgate working bee   | 154.52  |
| 12-Dec-23    | 12-Dec-23 | Pak N Save Riccarton                     | Batteries for Parking Compliance Teams P-touch.   | 9.29    |
| 13-Dec-23    | 11-Dec-23 | Paypal *heartsavern                      | AED pads  | 164.65  |
| 13-Dec-23    | 11-Dec-23 | Botanic-Christchurch                     | Team farewell lunch (Employee 10+ years)  | 92.00   |
| 13-Dec-23    | 12-Dec-23 | Mister Minit Hornby                      | Hornby Keys for new library staff   | 23.80   |
| 13-Dec-23    | 12-Dec-23 | Couplands Bakeries Barri                 | Milk for Ranger Tea Room  | 6.98    |
| 13-Dec-23    | 12-Dec-23 | Industry Solution 2005                   | Growsafe Course   | 325.00  |
| 13-Dec-23    | 12-Dec-23 | Bunnings - 9476                          | masonry mortar for stone fence repairs  | 12.94   |
| 13-Dec-23    | 12-Dec-23 | Nz Safety Blackwoods                     | gloves  | 108.77  |
| 13-Dec-23    | 12-Dec-23 | Bunnings - 9476                          | BBQ BRACKETS AND FIXINGS  | 439.33  |
| 13-Dec-23    | 12-Dec-23 | The Warehouse 120                        | hardware supplies   | 19.00   |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 13-Dec-23    | 12-Dec-23 | Funky Pumpkin             | Cultural narrative and naming presentation to staff - catering.                               | 5.99    |
| 13-Dec-23    | 12-Dec-23 | Gordon Harris Chch        | Wooden Craft Sticks Plain Largex3   | 6.10    |
| 13-Dec-23    | 12-Dec-23 | New World Durham Street   | Glad Snap lock Storage x2, Pams Foil Wrap, Mouthfresh Toothbrush x3                           | 24.95   |
| 13-Dec-23    | 12-Dec-23 | Bunnings - 9476           | TWO Padlocks. Bolt-U Galv x2  | 130.12  |
| 13-Dec-23    | 12-Dec-23 | Mister Minit              | Key cut   | 11.90   |
| 13-Dec-23    | 12-Dec-23 | Eb Games 336              | Resources for Pokemon Club programme  | 45.00   |
| 13-Dec-23    | 12-Dec-23 | The Warehouse Online      | Towels for resale   | 907.00  |
| 13-Dec-23    | 12-Dec-23 | Around Again Cycles       | bike parts  | 204.00  |
| 13-Dec-23    | 12-Dec-23 | Omc Power Equipment       | 2x rolls diamond edge nylon   | 434.14  |
| 13-Dec-23    | 12-Dec-23 | New World Rolleston       | Wrapping paper & Chocolates for leaving gift  | 33.98   |
| 13-Dec-23    | 12-Dec-23 | Plumbing World #80        | drain grate for skimmer channel at the Botanic Gardens  | 14.90   |
| 13-Dec-23    | 12-Dec-23 | Bunnings - 9482           | Hex key set, brackets   | 55.48   |
| 13-Dec-23    | 12-Dec-23 | Woodend Nurseries         | 2 x Japanese Maples   | 114.16  |
| 13-Dec-23    | 12-Dec-23 | Look Sharp Papanui        | Piping bags for soft toy sleepover. An approved pitch.  | 8.00    |
| 13-Dec-23    | 12-Dec-23 | New World Halswell        | Hot chocolate and marshmallows for Soft Toy sleepover. An approved pitch.                     | 16.43   |
| 13-Dec-23    | 12-Dec-23 | Simpsons Solicitors       | legal advise fees   | 120.34  |
| 13-Dec-23    | 12-Dec-23 | Simpsons Solicitors       | legal advise fees   | 453.37  |
| 13-Dec-23    | 12-Dec-23 | New World Ferry Road      | Supplies for training   | 53.91   |
| 13-Dec-23    | 12-Dec-23 | Bunnings - 9482           | item for graffit removal around park building   | 97.66   |
| 13-Dec-23    | 12-Dec-23 | Cashel Box Lobby Post Sho | Postage bags (stationery) for book orders   | 80.00   |
| 13-Dec-23    | 12-Dec-23 | Heaven In Earth           | Giftware for resale in B G V C Giftshop   | 148.44  |
| 13-Dec-23    | 12-Dec-23 | Heaven In Earth           | Giftware for resale in B G V C Giftshop   | 854.08  |
| 13-Dec-23    | 12-Dec-23 | Sq *tanora Raffia Artisan | Giftware for resale in B G V C Giftshop   | 858.15  |
| 13-Dec-23    | 13-Dec-23 | The Warehouse 120         | Pad and Mouse   | 58.99   |
| 13-Dec-23    | 13-Dec-23 | Riverside Collective      | Riverside voucher for Arvida City Travel Planning programme survey                            | 50.00   |
| 13-Dec-23    | 13-Dec-23 | Webb Fine Art Limited     | Debited and credited purchase by error  | 900.86  |
| 13-Dec-23    | 13-Dec-23 | Webb Fine Art Limited     | Credit Voucher Webb Fine Art Limited  | -900.86 |
| 13-Dec-23    | 13-Dec-23 | New World Rolleston       | retirement catering   | 101.91  |
| 13-Dec-23    | 13-Dec-23 | Ccc Lichfield Carpark     | Parking   | 8.00    |
| 13-Dec-23    | 13-Dec-23 | Mitre 10 Mega Ferrymead   | MITRE 10 BUCKET 20L LID ONLY X3, MITRE10 BUCKET 20L NO LID X3, GROVE DISPOSABLE PACK          | 99.32   |
| 13-Dec-23    | 13-Dec-23 | Ecochem Limited           | Meth WP 20 L anhydrous ethanol  | 155.71  |
| 13-Dec-23    | 13-Dec-23 | Chain Reaction            | Tyre tube and repair for Garden Trolley - for Edmonds Garden volunteer group.                 | 35.00   |
| 13-Dec-23    | 13-Dec-23 | Webb Fine Art Limited     | Purchase of 2 x John Lysaght Moore paintings.Includes \$19.39 credit card fee not on invoice. | 900.86  |
| 13-Dec-23    | 13-Dec-23 | Ccc Parking               | parking while attending meeting   | 4.60    |
| 13-Dec-23    | 13-Dec-23 | Mobil Sydenham            | car wash for fleet car  | 15.00   |
| 13-Dec-23    | 13-Dec-23 | Z Addington               | Hirepool vehicle HEB306   | 128.82  |
| 13-Dec-23    | 13-Dec-23 | Mitre 10 Mega Ferrymead   | Rivet gun and flexi magnet for working on the tog spinners                                    | 52.96   |
| 13-Dec-23    | 13-Dec-23 | Bridgestone Christchurc   | New Tyre for Chlorine delivery trailer.   | 207.02  |
| 13-Dec-23    | 13-Dec-23 | Vege Direct               | animal area food items  | 9.34    |
| 13-Dec-23    | 13-Dec-23 | Burwood Produce           | animal area , food item for them carrots and apples   | 84.66   |
| 14-Dec-23    | 8-Dec-23  | Steam Purchase            | CILI, Steam VR Simulator for Libraries 2  | 25.89   |
| 14-Dec-23    | 8-Dec-23  | Steam Purchase            | CILI, Steam VR Simulator for Libraries 3  | 25.89   |
| 14-Dec-23    | 8-Dec-23  | Steam Purchase            | CILI. Steam VR simulator for Libraries 4  | 25.89   |
| 14-Dec-23    | 10-Dec-23 | Paypal *nzbookaward       | Fee to enter "123 What Will We See?" iin NZCYA book awards                                    | 115.00  |
| 14-Dec-23    | 11-Dec-23 | Paypal *artmazing         | Chorus- Roydvale Ave 2 - Artist   | 350.00  |
| 14-Dec-23    | 12-Dec-23 | Sugarhorse                | Volunteer end of year social get together   | 398.21  |
| 14-Dec-23    | 12-Dec-23 | Nzme Publishing           | Monthly subscription  | 44.00   |
| 14-Dec-23    | 13-Dec-23 | Cpa Australia             | CPA renewal 2024  | 424.00  |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount |
|--------------|-----------|---------------------------|---|--------|
| 14-Dec-23    | 13-Dec-23 | Bailey Nelson Chch Centra | Eye examination at Bailey Nelson for FingerTip Library Staff Member                                 | 30.00  |
| 14-Dec-23    | 13-Dec-23 | Jaycar Christchurch       | Midge Project   | 20.20  |
| 14-Dec-23    | 13-Dec-23 | New World Halswell        | Reserve Committee End of year meeting catering  | 93.99  |
| 14-Dec-23    | 13-Dec-23 | Joes Garage Chch Central  | Okains and Duv  | 60.42  |
| 14-Dec-23    | 13-Dec-23 | Unichem Eastgate Pha      | Prizes for volunteer end of year competition  | 6.99   |
| 14-Dec-23    | 13-Dec-23 | Toffs                     | Cotton Wool Roll  | 12.00  |
| 14-Dec-23    | 13-Dec-23 | Kmart Online              | Towels x2   | 18.00  |
| 14-Dec-23    | 13-Dec-23 | Countdown New B/12 Hawke  | Swiss ball as a replacement chair   | 196.00 |
| 14-Dec-23    | 13-Dec-23 | Bunnings - 9482           | Swim Nappies for resale to customers  | 19.12  |
| 14-Dec-23    | 13-Dec-23 | Mulford Plastics (Nz      | Nylon anchors for repairs to skimmer channel at the Botanic Gardens                                 | 35.00  |
| 14-Dec-23    | 13-Dec-23 | Storage Box Tower Junctio | Glue for panels as part of Sanctuary exhibition activations   | 179.98 |
| 14-Dec-23    | 13-Dec-23 | Mitre 10 Mega Papanui     | Storage containers for PPE and Fire Uniforms  | 200.00 |
| 14-Dec-23    | 13-Dec-23 | Shardlows Packaging       | Gift for retirement present.  | 66.25  |
| 14-Dec-23    | 13-Dec-23 | Bp Connect Marshlands     | foam tape for crate making  | 89.98  |
| 14-Dec-23    | 14-Dec-23 | Mitre 10 Mega Papanui     | Gas bottle refills  | 41.36  |
| 14-Dec-23    | 14-Dec-23 | Countdown Moore/Moorhouse | Glue for mirror install at GC   | 54.53  |
| 14-Dec-23    | 14-Dec-23 | Mitre 10 Mega Ferrymead   | Lifeguard competition   | 49.09  |
| 14-Dec-23    | 14-Dec-23 | Countdown Colom/219 Colom | Cable ties and Meths  | 272.14 |
| 14-Dec-23    | 14-Dec-23 | Freshchoice City Mkt      | Farewell  | 40.93  |
| 14-Dec-23    | 14-Dec-23 | The Warehouse 178         | Catering for Christchurch Arts Audience Development group meeting, hosted at Toi Auaha              | 9.00   |
| 14-Dec-23    | 14-Dec-23 | Mitre 10 Mega Ferrymead   | dog bowls for feely tubs - room theme 2024  | 259.00 |
| 14-Dec-23    | 14-Dec-23 | Countdown The P/12 Marshl | Fan for lane 2 of the shelter   | 12.00  |
| 14-Dec-23    | 14-Dec-23 | Four Square Akaroa        | Snacks for final presentation day of Code Club  | 43.03  |
| 14-Dec-23    | 14-Dec-23 | Resene Tower Junction34   | tea, coffee, milk, cleaning products etc  | 182.42 |
| 14-Dec-23    | 14-Dec-23 | Auckland Transport        | non skid deck path paint for workshop floor maintenance   | 15.50  |
| 14-Dec-23    | 14-Dec-23 | Southern Woods Nursery    | Parking   | 309.87 |
| 15-Dec-23    | 12-Dec-23 | Paypal *thesourcery       | Natives for section F   | 24.50  |
| 15-Dec-23    | 13-Dec-23 | Dnh*godaddy.Com Nzd       | Cons materials - D5   | 160.99 |
| 15-Dec-23    | 14-Dec-23 | Toyworld Hornby           | ITDODTS, holidaypay security cert 1 yr  | 387.43 |
| 15-Dec-23    | 14-Dec-23 | Aliexpress                | Board games purchased for new Matatiki: Hornby Centre   | 102.59 |
| 15-Dec-23    | 14-Dec-23 | Aliexpress                | Bike reflective tape and spoke reflectors for cycle safety education                                | 454.74 |
| 15-Dec-23    | 14-Dec-23 | Aa Riccarton              | 200 black and silver bike bells, cycle safety and CTP programme                                     | 478.07 |
| 15-Dec-23    | 14-Dec-23 | Order Of St John          | 2 replacement gator registrations   | 175.00 |
| 15-Dec-23    | 14-Dec-23 | Wilson Parking            | Training First Aid Refresher -  | 13.60  |
| 15-Dec-23    | 14-Dec-23 | Army And Outdoors         | Parking for External Meeting  | 110.00 |
| 15-Dec-23    | 14-Dec-23 | Bp 2go Sawyers Arms       | BP Team emergency ration pack   | 55.86  |
| 15-Dec-23    | 14-Dec-23 | Ecodrop Metro             | petrol for watering trailer   | 29.86  |
| 15-Dec-23    | 14-Dec-23 | Z Shirley                 | New table packaging Halswell Community Rooms  | 50.00  |
| 15-Dec-23    | 14-Dec-23 | Bohemian Bakery           | Ascot Leisure Club - Term 4 Volunteer Reimbursement   | 292.18 |
| 15-Dec-23    | 14-Dec-23 | Campaignmonitor           | Cultural narrative and name presentation to the Community Board and staff - catering.               | 62.00  |
| 15-Dec-23    | 14-Dec-23 | Super Cheap Auto          | Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust. | 80.00  |
| 15-Dec-23    | 14-Dec-23 | Super Cheap Auto          | Jack trolley - Pages Rd depot.  | 309.98 |
| 15-Dec-23    | 14-Dec-23 | Sp The Canterbury Pl      | Garage Jack and Car Stands - for Pages Rd depot   | 122.50 |
| 15-Dec-23    | 14-Dec-23 | Lizzies Cuisine           | Castanets for network babytime programming  | 710.01 |
| 15-Dec-23    | 14-Dec-23 | Lumiere Cinemas           | Volunteer guide Christmas event   | 994.50 |
| 15-Dec-23    | 14-Dec-23 | Nz Safety Blackwoods      | Volunteer Christmas function  | 535.66 |
| 15-Dec-23    | 14-Dec-23 | Super Cheap Auto          | safety boots for new team members   | 32.99  |
| 15-Dec-23    | 14-Dec-23 | Wilson Parking            | new charger   | 14.60  |
| 15-Dec-23    | 14-Dec-23 | Central Park Little High  | Parking for meeting at Tuuranga   | 13.50  |
| 15-Dec-23    | 14-Dec-23 | Central Park Little High  | Parking while attending meeting.  |        |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 15-Dec-23    | 14-Dec-23 | Sp Parkers Beverages      | water for resale   | 238.95 |
| 15-Dec-23    | 14-Dec-23 | Twodollarthingchristchur  | Tongs for beach programme  | 5.00   |
| 15-Dec-23    | 14-Dec-23 | Hnry Limited              | Social work supervision required to keep qualification current.                                      | 133.24 |
| 15-Dec-23    | 14-Dec-23 | Countdown Eastg/Linwood A | Catering for Sumner Lychgate event - manaakitanga for volunteers.                                    | 70.30  |
| 15-Dec-23    | 14-Dec-23 | Adgraphix Ltd             | New CCTV signs for upstairs  | 270.25 |
| 15-Dec-23    | 14-Dec-23 | Bridon New Zealand - Chch | Hagley Scrim Cord for Camera towers  | 316.64 |
| 15-Dec-23    | 14-Dec-23 | Bunnings - 9476           | NPW H/S  | 504.17 |
| 15-Dec-23    | 15-Dec-23 | Paper Plus Hornby         | Diary for Hornby Associate Team Leader   | 16.99  |
| 15-Dec-23    | 15-Dec-23 | The Warehouse 220         | Consumables for New years eve event.   | 170.00 |
| 15-Dec-23    | 15-Dec-23 | Liquorland Blenheim Rd    | Artist requirements required under contract.   | 688.78 |
| 15-Dec-23    | 15-Dec-23 | Countdown Eastg/Linwood A | distilled water for chem lab   | 10.80  |
| 15-Dec-23    | 15-Dec-23 | Pak N Save Northlands     | Graham Condon Aquatics - Batteries for TDS reader  | 22.98  |
| 15-Dec-23    | 15-Dec-23 | New World Fendalton       | Office spray for cleaning the computers to the community.  | 3.89   |
| 15-Dec-23    | 15-Dec-23 | Mitre 10 Mega Ferrymead   | extension cord for the shelter   | 12.98  |
| 15-Dec-23    | 15-Dec-23 | The Warehouse 128         | sellotape  | 1.50   |
| 15-Dec-23    | 15-Dec-23 | Pak N Save Hornby         | milk   | 16.72  |
| 15-Dec-23    | 15-Dec-23 | Mitre 10 Mega Hornby      | extension cords and parts  | 94.80  |
| 15-Dec-23    | 15-Dec-23 | Sopers Macindoe Chch      | New lock for swim education office poolside at GC  | 426.05 |
| 15-Dec-23    | 15-Dec-23 | Mitre 10 Beckenham        | Costs associated with Childrens Day 2023.  | 65.96  |
| 15-Dec-23    | 15-Dec-23 | Noel Leeming 3q - Nort    | Miscellaneous tech gear  | 229.98 |
| 18-Dec-23    | 14-Dec-23 | Marketplace               | Spoke reflectors for cycling programme   | 473.12 |
| 18-Dec-23    | 14-Dec-23 | Aliexpress                | Egg shaker for preschool resource programming  | 111.83 |
| 18-Dec-23    | 14-Dec-23 | Dnh*godaddy.Com Nzd       | ITDODTS, link web security cert  | 321.98 |
| 18-Dec-23    | 15-Dec-23 | Omc Power Equipment       | Chainsaw repairs   | 165.54 |
| 18-Dec-23    | 15-Dec-23 | Bunnings - 9476           | Event related consumables - Cable ties etc for summer events   | 390.76 |
| 18-Dec-23    | 15-Dec-23 | Fiddlesticks              | External interview   | 16.51  |
| 18-Dec-23    | 15-Dec-23 | New World Halswell        | Credit Voucher New World Halswell - PCard in Error 15/12/23  | -81.64 |
| 18-Dec-23    | 15-Dec-23 | New World Halswell        | Charge on PCard in Error - Refunded direct to card at POS  | 81.64  |
| 18-Dec-23    | 15-Dec-23 | Nz Safety Blackwoods      | Power bar and chisel   | 145.60 |
| 18-Dec-23    | 15-Dec-23 | Elite Trailers And F      | New tire for trailer   | 502.50 |
| 18-Dec-23    | 15-Dec-23 | Createsendcom Sydney      | Payment for Art Gallery's December newsletter  | 163.59 |
| 18-Dec-23    | 15-Dec-23 | Amare Safety              | Safety clothing  | 171.52 |
| 18-Dec-23    | 15-Dec-23 | Jaycar Papanui            | Electrical gear for Gc   | 75.74  |
| 18-Dec-23    | 15-Dec-23 | Ecodrop Parkhouse         | Yearly rubbish removal from halls city wide  | 44.80  |
| 18-Dec-23    | 15-Dec-23 | Blacks Fasteners          | Fasteners  | 593.40 |
| 18-Dec-23    | 15-Dec-23 | Blacks Fasteners          | Tools Workshop   | 56.73  |
| 18-Dec-23    | 15-Dec-23 | Freshchoice Parkland      | volunteer support Travis wetland trust work day food   | 142.36 |
| 18-Dec-23    | 15-Dec-23 | Canva* 03999-75732689     | Monthly subscription to Canva for the Fen-Wai-Har Team. Canva is utilised for collaborative projects | 9.99   |
| 18-Dec-23    | 15-Dec-23 | Apr*alondbadges           | Badge Maker  | 510.41 |
| 18-Dec-23    | 15-Dec-23 | Tech Pro                  | phone screen protector   | 31.50  |
| 18-Dec-23    | 15-Dec-23 | Flowers On Cashmere       | Flower arrangement for the Civic Awards Presentation Ceremony on 14 December at the Avon Room        | 310.00 |
| 18-Dec-23    | 15-Dec-23 | Blacks Fasteners          | Sand ladder nuts and bolts   | 181.87 |
| 18-Dec-23    | 15-Dec-23 | Jimmys Smoke House        | Leaving Lunch for team member retiring.  | 175.00 |
| 18-Dec-23    | 16-Dec-23 | Pb Technologies           | Net gear switch for Ai cameras   | 251.49 |
| 18-Dec-23    | 16-Dec-23 | Countdown The P/12 Marshl | Soft drinks provided to customers at library event (end of year Card and Scrabble club)              | 5.00   |
| 18-Dec-23    | 16-Dec-23 | Dominos Shirley           | Food provided to customers at Pokemon Party and Code Club end of year presentation                   | 49.25  |
| 18-Dec-23    | 16-Dec-23 | Axure Software            | ITDPCEP, Axure wire framing  | 81.13  |
| 18-Dec-23    | 16-Dec-23 | Zoom.Us 888-799-9666      | ITDODTS, Zoom video conferencing   | 562.60 |
| 18-Dec-23    | 16-Dec-23 | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library   | 9.60   |



| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount  |
|--------------|-----------|---------------------------|---|---------|
| 18-Dec-23    | 16-Dec-23 | New World Prestons        | Milk butter for re sale   | 56.00   |
| 18-Dec-23    | 17-Dec-23 | Industry Solution 2005    | Growsafe Certificate  | 325.00  |
| 18-Dec-23    | 17-Dec-23 | Bunnings - 9482           | Drain cleaner, tapes, brushes, stapler  | 389.97  |
| 18-Dec-23    | 17-Dec-23 | Countdown Eastg/Linwood A | Newspaper for community use at Linwood Library  | 9.80    |
| 18-Dec-23    | 17-Dec-23 | Espial Marketing          | Giftware for resale in B G V C Giftshop   | 117.51  |
| 18-Dec-23    | 17-Dec-23 | Espial Marketing          | Giftware for resale in B G V C Giftshop   | 503.40  |
| 18-Dec-23    | 18-Dec-23 | Gun City                  | Ammunition for goose cull   | 259.00  |
| 18-Dec-23    | 18-Dec-23 | James Bull & Co           | Spencer Fire Related Costs - Privacy Locks for temporary amenity bathrooms                    | 483.09  |
| 18-Dec-23    | 18-Dec-23 | D&e Rolleston             | lawn mower parts  | 183.44  |
| 18-Dec-23    | 18-Dec-23 | Emmas At Oxford           | Garden books and 2024 diary   | 140.00  |
| 18-Dec-23    | 18-Dec-23 | Countdown Eastg/Linwood A | Kai for end of year event at Linwood Library  | 3.60    |
| 18-Dec-23    | 18-Dec-23 | Resene Tower Junction34   | Film with tape to cover windows during floor recoat   | 24.08   |
| 18-Dec-23    | 18-Dec-23 | Spotlight Limited         | Shower hooks and velcro dots  | 45.50   |
| 18-Dec-23    | 18-Dec-23 | Mitre 10 Beckenham        | Creative spaces equipment, mallet, files. Ant spray.  | 49.14   |
| 19-Dec-23    | 16-Dec-23 | Axelos                    | Subscription  | 209.69  |
| 19-Dec-23    | 17-Dec-23 | Aliexpress                | Bike bells for scooter skills safety programmes   | 571.99  |
| 19-Dec-23    | 17-Dec-23 | 815pin* Australian Instit | AICCM membership renewal  | 271.06  |
| 19-Dec-23    | 17-Dec-23 | Dnh*godaddy.Com Nzd       | ITDODTS, ftp web security cert  | 321.98  |
| 19-Dec-23    | 18-Dec-23 | Udemy                     | SAP BPC training for Janet Law  | 331.11  |
| 19-Dec-23    | 18-Dec-23 | Bunnings - 9476           | Items required for establishing a Disaster Kit for the CCC Archives                           | 340.63  |
| 19-Dec-23    | 18-Dec-23 | Techpro New Lynn          | Staff Consumable  | 40.00   |
| 19-Dec-23    | 18-Dec-23 | The Service Company       | toilet paper and soap   | 149.80  |
| 19-Dec-23    | 18-Dec-23 | Bunnings - 9482           | Swim smart shelving for storeroom   | 295.00  |
| 19-Dec-23    | 18-Dec-23 | New World Halswell        | End of year Reserve Meeting Catering DMC  | 37.30   |
| 19-Dec-23    | 18-Dec-23 | Bunnings - 9476           | Electrical Distribution Leads for SBTTHP  | 94.08   |
| 19-Dec-23    | 18-Dec-23 | Charlie Browns Ltd        | Topsoil for Tourist flat  | 55.00   |
| 19-Dec-23    | 18-Dec-23 | New Zealand Red Cross     | First aid course  | 235.00  |
| 19-Dec-23    | 18-Dec-23 | Nz Safety Blackwoods      | Hi Vis vests and Mask   | 116.37  |
| 19-Dec-23    | 18-Dec-23 | St Pierres Online         | lunch Leaving.  | 198.90  |
| 19-Dec-23    | 18-Dec-23 | Prezzy Card               | Volunteer payment for Jolt Dance performers and organisers for 2023 Block Party.              | 236.44  |
| 19-Dec-23    | 18-Dec-23 | Toms Emporium             | Holiday programme materials   | 54.10   |
| 19-Dec-23    | 18-Dec-23 | Bunnings - 9476           | Hooks for lane ropes for swim education team at Graham Condon                                 | 246.75  |
| 19-Dec-23    | 18-Dec-23 | Querky Style              | Garden plants   | 477.90  |
| 19-Dec-23    | 18-Dec-23 | Bp 2go Linwood            | Polaris Fuel  | 181.64  |
| 19-Dec-23    | 18-Dec-23 | Bunnings - 9476           | Tape and Film to cover doors for recoating of stadium floor.                                  | 78.16   |
| 19-Dec-23    | 18-Dec-23 | Christchurch Cleaning Sup | toilet item for waimak loo and BBQ cleaning item  | 201.07  |
| 19-Dec-23    | 18-Dec-23 | Scorpio Books             | Library book  | 37.00   |
| 19-Dec-23    | 18-Dec-23 | Brian Ford Engineering    | Jockey wheel for trailer  | 140.00  |
| 19-Dec-23    | 19-Dec-23 | Halswell Timber           | timber for seat repairs   | 125.64  |
| 19-Dec-23    | 19-Dec-23 | Kenneally Timber Produc   | Timber to replace bench top in octagon.   | 552.82  |
| 19-Dec-23    | 19-Dec-23 | Mitre 10 Mega Hornby      | 3.0m Radius ADJ ARC Head 0-360deg, Shrub Adaptor  | 67.13   |
| 19-Dec-23    | 19-Dec-23 | Spotlight Christchurch    | Regal cont,wht ,91cm, Bianca cont mht 200cm, Shades cont wht122cm, Annika cont wht 137cm,     | 9.10    |
| 19-Dec-23    | 19-Dec-23 | Trinity Glass             | To repair/rebuild Leadlight damaged.  | 747.50  |
| 19-Dec-23    | 19-Dec-23 | Peter Timbs Meats         | BBQ food  | 184.37  |
| 19-Dec-23    | 19-Dec-23 | Christchurch Art Galler   | Koha container  | 32.72   |
| 19-Dec-23    | 19-Dec-23 | Caltex Dyers Road         | GAS FOR OFFICE BBQ  | 25.00   |
| 19-Dec-23    | 19-Dec-23 | Goldpine Christchurch     | 20x GOFENCE Ypost 1.80  | 276.92  |
| 19-Dec-23    | 19-Dec-23 | Irrigation Warehouse      | ball cock for water trough  | 54.51   |
| 19-Dec-23    | 19-Dec-23 | Mitre 10 Mega Papanui     | replacement slip jaw pliers for maintenance at paddling pools                                 | 59.98   |
| 19-Dec-23    | 19-Dec-23 | Veges Direct              | animal food and veggies   | 39.00   |
| 20-Dec-23    | 16-Dec-23 | Amazon Marketplace Au     | Shakers for preschool resources   | 124.20  |
| 20-Dec-23    | 18-Dec-23 | Lil Regie Ltd             | Registration to attend ACE Hui Fono professional development conference for two staff members | 120.00  |
| 20-Dec-23    | 19-Dec-23 | Www.Wasteminz.Org.Nz      | Disaster Waste Workshop for 5 Council Staff   | 1067.14 |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 20-Dec-23    | 19-Dec-23 | Pb Technologies           | Ethernet cables for Crowd counting camera. EPT Asset   | 112.35 |
| 20-Dec-23    | 19-Dec-23 | Pb Technologies           | Stationary for School Travel Planning school gate education programme                        | 41.24  |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9476           | premix and sand for playground path tile repairs   | 68.74  |
| 20-Dec-23    | 19-Dec-23 | Repco                     | Interchangeable towball for Duvauchelles Ute to enable use of transporter trailer            | 103.44 |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9532 Chch Arpt | Norman Kirk outdoor Pool: Key tags & Tap keys for poolside.                                  | 50.62  |
| 20-Dec-23    | 19-Dec-23 | Parkmate Nz               | Parking for a meeting at Tūranga   | 12.50  |
| 20-Dec-23    | 19-Dec-23 | New World Stanmore        | BBQ food.  | 112.93 |
| 20-Dec-23    | 19-Dec-23 | Campaignmonitor           | Campaign monitor credits - Way Safer Transport   | 7.68   |
| 20-Dec-23    | 19-Dec-23 | Campaignmonitor           | Transport - Campaign Monitor credits   | 7.70   |
| 20-Dec-23    | 19-Dec-23 | Wilson Parking            | Parking for hui  | 7.60   |
| 20-Dec-23    | 19-Dec-23 | Mister Minit The Palms    | Engraving lifeguard comp trophy  | 40.00  |
| 20-Dec-23    | 19-Dec-23 | Countdown Colom/219 Colom | Chorus - Chisnallwood - Mentored & expenses  | 455.95 |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9476           | Masking Tape for mirror hanging  | 3.85   |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9476           | Fencing centre front door guard  | 14.44  |
| 20-Dec-23    | 19-Dec-23 | Scorpio Books             | Monthly English Gardener magazines   | 54.99  |
| 20-Dec-23    | 19-Dec-23 | Grossman Trade Tools      | Drill repairs  | 136.74 |
| 20-Dec-23    | 19-Dec-23 | Ballingers Hnting&fshing  | Waders   | 469.99 |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9476           | Irrigation supplies  | 120.38 |
| 20-Dec-23    | 19-Dec-23 | Divine Cakes Onlineshop   | Contribution to farewell function for two team members.                                      | 51.80  |
| 20-Dec-23    | 19-Dec-23 | Kingofsnake231220nb       | Contribution to the Training Manager's leaving function.                                     | 76.49  |
| 20-Dec-23    | 19-Dec-23 | Kingofsnake231220nb       | Contribution to Quality & Training Advisor leaving function.                                 | 76.49  |
| 20-Dec-23    | 19-Dec-23 | Norjo Motorcycles         | Motorcycle Helmet for officer 213  | 192.00 |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9482           | biulder glue for brick work BBQ 5  | 53.88  |
| 20-Dec-23    | 19-Dec-23 | Bunnings - 9482           | Spray paint for site marking   | 277.50 |
| 20-Dec-23    | 19-Dec-23 | Kmart Online              | Large Towels for resale  | 360.00 |
| 20-Dec-23    | 19-Dec-23 | Smiths Sports Shoes       | NPW work shoes.  | 216.00 |
| 20-Dec-23    | 19-Dec-23 | Nz Safety Blackwoods      | NPW H/S Uniforms   | 406.49 |
| 20-Dec-23    | 19-Dec-23 | Repco                     | NPW New Battery for petrol gator   | 678.00 |
| 20-Dec-23    | 20-Dec-23 | Toyworld Hornby           | Board games purchased for new Matatiki: Hornby Centre  | 113.96 |
| 20-Dec-23    | 20-Dec-23 | Simpower Ltd              | Batteries for burrow scope   | 58.14  |
| 20-Dec-23    | 20-Dec-23 | Starlink Internet         | Internet for Te Oka  | 159.00 |
| 20-Dec-23    | 20-Dec-23 | The Warehouse 178         | Stationary for School Travel Planning school gate education programme                        | 75.43  |
| 20-Dec-23    | 20-Dec-23 | Unichem Cashel Pharmacy   | Three x sunblock   | 56.97  |
| 20-Dec-23    | 20-Dec-23 | Four Square Akaroa        | BP Team emergency kit  | 15.29  |
| 20-Dec-23    | 20-Dec-23 | Z Shirley                 | Ute Diesel   | 117.56 |
| 20-Dec-23    | 20-Dec-23 | Mitre 10 Mega Hornby      | Hi vis step nosing, chain, mounting tape   | 500.74 |
| 20-Dec-23    | 20-Dec-23 | Mitre 10 Mega Ferrymead   | Hot plate for Office BBQ   | 74.99  |
| 20-Dec-23    | 20-Dec-23 | Mitre 10 Mega Ferrymead   | Electrical Shelf Spares  | 48.86  |
| 20-Dec-23    | 20-Dec-23 | Mitre 10 Mega Ferrymead   | Boxes for Store  | 302.19 |
| 20-Dec-23    | 20-Dec-23 | The Warehouse 123         | Wooden Display box for Linwood Library books for sale table.                                 | 20.00  |
| 20-Dec-23    | 20-Dec-23 | Kiwigas Ltd               | gas bottle swap x 8 for park BBQ units   | 263.76 |
| 20-Dec-23    | 20-Dec-23 | New World Prestons        | Milk for re sale   | 41.86  |
| 20-Dec-23    | 20-Dec-23 | Countdown Eastg/Linwood A | 12 packs of Strike wipes for cleaning computer equipment.                                    | 54.00  |
| 20-Dec-23    | 20-Dec-23 | Dominos Prestons          | Catering for IHC volunteer Xmas thank you lunch  | 34.00  |
| 20-Dec-23    | 20-Dec-23 | New World Prestons        | Catering for IHC outwork volunteers Thank you Xmas lunch                                     | 47.95  |
| 20-Dec-23    | 20-Dec-23 | Dominos Prestons          | Catering for IHC outwork volunteers Xmas Thank you lunch                                     | 156.00 |
| 21-Dec-23    | 19-Dec-23 | Lil Regie Ltd             | Registration to attend ACE Hui Fono professional development conference for one staff member | 60.00  |

| Posting Date | Tran Date | Supplier                  | Narrative Details   | Amount |
|--------------|-----------|---------------------------|---|--------|
| 21-Dec-23    | 19-Dec-23 | Rtpi                      | RTPI Fees   | 483.96 |
| 21-Dec-23    | 20-Dec-23 | Whitcoulls Hornby 049     | Hornby Keys for new staff   | 25.99  |
| 21-Dec-23    | 20-Dec-23 | Omc Power Equipment       | Chainsaw repairs  | 287.35 |
| 21-Dec-23    | 20-Dec-23 | Dept Internal Affairs     | Image licence for interpretation panel  | 30.00  |
| 21-Dec-23    | 20-Dec-23 | Jb Hi-Fi Riccarton        | DVDs for the outdoor movie event series   | 41.94  |
| 21-Dec-23    | 20-Dec-23 | Bunnings - 9476           | Boxes for School Travel Planning programme, school gate safety education          | 92.30  |
| 21-Dec-23    | 20-Dec-23 | Temu.Com                  | Incentives for Walk or Wheel to School week                                       | 120.35 |
| 21-Dec-23    | 20-Dec-23 | Look Sharp Addington      | Stationary for School Travel Planning school gate education programme             | 207.00 |
| 21-Dec-23    | 20-Dec-23 | Tsb Living Christchurch   | Shade sail  | 123.93 |
| 21-Dec-23    | 20-Dec-23 | Fresh Choice Lyttelton    | Milk for staffroom & air freshener for staff toilet.                              | 7.59   |
| 21-Dec-23    | 20-Dec-23 | Dct Nz                    | 20L Seaweed Plus Concentrate  | 264.47 |
| 21-Dec-23    | 20-Dec-23 | Engineering New Zealand   | JG Te Tiriti trai   | 90.00  |
| 21-Dec-23    | 20-Dec-23 | Voyager Internet Ltd      | Bulletin messaging via D4H  | 30.03  |
| 21-Dec-23    | 20-Dec-23 | Ecodrop Metro             | Dumping   | 156.79 |
| 21-Dec-23    | 20-Dec-23 | Stuff Ps Recurring        | Stuff monthly subscription  | 158.50 |
| 21-Dec-23    | 20-Dec-23 | Stuff Ps Recurring        | The Press monthly subscription for CAG Library archives                           | 80.60  |
| 21-Dec-23    | 20-Dec-23 | Ecodrop Metro             | Refuse removed from facility.   | 14.93  |
| 21-Dec-23    | 20-Dec-23 | Shardlows Packaging       | foil tape for crates, spray glue, cutter blades for workshop support              | 355.09 |
| 21-Dec-23    | 20-Dec-23 | Sp Boma NZ Ltd            | Crusaders leadership training course  | 430.65 |
| 21-Dec-23    | 20-Dec-23 | Spotify P281827766        | Music for the facility.   | 25.99  |
| 21-Dec-23    | 20-Dec-23 | Nz Safety Blackwoods      | Summer staff PPE  | 591.66 |
| 21-Dec-23    | 20-Dec-23 | Oderings Nurseries        | Plants for curators garden  | 150.97 |
| 21-Dec-23    | 20-Dec-23 | Cranford Mowers & Ch      | Inspection only for parts of Scrub-bar - no order made due to lack of parts.      | 35.00  |
| 21-Dec-23    | 20-Dec-23 | Boost Promotions Ltd      | What's the Plan Stan Magnetic Torches - public giveaways                          | 844.38 |
| 21-Dec-23    | 20-Dec-23 | Wilson Parking            | Meeting for Cowles reroofing - going over tenders.                                | 9.60   |
| 21-Dec-23    | 20-Dec-23 | Couplands Bakeries Chch   | Bread for re sale   | 13.52  |
| 21-Dec-23    | 20-Dec-23 | Bunnings - 9482           | Batteries, baskets, rubbish bins  | 354.35 |
| 21-Dec-23    | 20-Dec-23 | Mitre 10 Mega Papanui     | battery AA and safety goggle, nuts for the wall of indoor slide and storage bins. | 121.57 |
| 21-Dec-23    | 21-Dec-23 | New World Prestons        | Milk for Ranger Tea Room  | 3.55   |
| 21-Dec-23    | 21-Dec-23 | Supervalu Sumner          | Newspaper not delivered or was stolen, had to purchase from supermarket.          | 3.40   |
| 21-Dec-23    | 21-Dec-23 | Cebelio Holdings Limite   | Gaboon Plywood trial for laser cutting and delivery fee from Cebelio              | 168.53 |
| 21-Dec-23    | 21-Dec-23 | Countdown The P/12 Marshl | Food provided to customers at library event                                       | 28.57  |
| 21-Dec-23    | 21-Dec-23 | Divine Cakes The Palms    | Hosting for Manawhenua artwork hui. Matatiki Hornby Centre.                       | 37.70  |
| 21-Dec-23    | 21-Dec-23 | Texture Plants Lt         | Plants for alpine coll, bedding stock etc   | 248.69 |
| 21-Dec-23    | 21-Dec-23 | Ballantynes               | Flowers for departing CE EA.  | 80.00  |
| 21-Dec-23    | 21-Dec-23 | Mitre 10 Mega Papanui     | disposable coveralls  | 159.80 |
| 21-Dec-23    | 21-Dec-23 | Freshchoice Barrington    | Little swim nappes - Large  | 47.40  |
| 22-Dec-23    | 19-Dec-23 | Paypal *waterra           | VW HEC HMS trai   | 784.26 |
| 22-Dec-23    | 20-Dec-23 | Peoplecert                | Re-sit exam option for Prince27 Foundation re Strategy Policy & Resilience Team   | 164.84 |
| 22-Dec-23    | 20-Dec-23 | Freshchoice City Market   | Catering - farewell   | 208.50 |
| 22-Dec-23    | 20-Dec-23 | Facebk *we7fnwpbt2        | Paid Facebook advertising for our free music event                                | 23.83  |
| 22-Dec-23    | 20-Dec-23 | Ab* Abebooks.Co K75v9e    | Springtime is Heart-break   | 34.14  |
| 22-Dec-23    | 21-Dec-23 | Mister Minit Hornby       | Library book  | 34.14  |
| 22-Dec-23    | 21-Dec-23 | Jaycar Christchurch       | Hornby Keys for new staff   | 11.90  |
| 22-Dec-23    | 21-Dec-23 | Jaycar Christchurch       | Summer Student Midges   | 13.00  |
| 22-Dec-23    | 21-Dec-23 | Jaycar Christchurch       | Summer Student Midges   | 23.60  |
| 22-Dec-23    | 21-Dec-23 | Bunnings - 9482           | Summer Student - Midges   | 113.91 |
| 22-Dec-23    | 21-Dec-23 | Sp Cons Supp              | Conservation board  | 465.85 |
| 22-Dec-23    | 21-Dec-23 | Sp Cons Supp              | Conservation board  | 880.75 |
| 22-Dec-23    | 21-Dec-23 | Charlie Browns Ltd        | 25mm water pipe connection for burst water fitting.                               | 24.00  |

| Posting Date | Tran Date | Supplier                  | Narrative Details  | Amount |
|--------------|-----------|---------------------------|--|--------|
| 22-Dec-23    | 21-Dec-23 | Kenneally Timber Produc   | Timber for planter boxes   | 739.98 |
| 22-Dec-23    | 21-Dec-23 | Pb Tech Online 09 5269200 | Matatiki water testing Ipad and case   | 798.92 |
| 22-Dec-23    | 21-Dec-23 | Eb *safe System Audit     | Registration for online Safe system audit NZ - live online training                | 221.08 |
| 22-Dec-23    | 21-Dec-23 | Richard Suckling          | Council part payment for new prescription on glasses.Richard Suckling optometrists | 172.50 |
| 22-Dec-23    | 21-Dec-23 | Kmart Online              | Swiss ball for desks - staff use   | 30.00  |
| 22-Dec-23    | 21-Dec-23 | Repco                     | air compressor, d shackles   | 204.00 |
| 22-Dec-23    | 21-Dec-23 | Mitre 10 Mega Hornby      | padlocks for freezers  | 312.79 |
| 22-Dec-23    | 21-Dec-23 | Nz Safety Blackwoods      | Nosing for the steps at Taiora QE2   | 270.95 |
| 22-Dec-23    | 21-Dec-23 | Kmart Online              | Towels for resale at Jellie Parkstorage drawers for reception                      | 492.00 |
| 22-Dec-23    | 21-Dec-23 | Nz Safety Blackwoods      | Gloves etc for volunteers.   | 395.40 |
| 22-Dec-23    | 21-Dec-23 | Sp Trg Store              | Reading material   | 200.00 |
| 22-Dec-23    | 21-Dec-23 | The Warehouse 120         | White bowls for accommodation  | 40.00  |
| 22-Dec-23    | 21-Dec-23 | Bunnings - 9482           | Spray paint for site marking   | 143.80 |
| 22-Dec-23    | 21-Dec-23 | Kmart                     | Toaster, kettles, chopping boards  | 341.00 |
| 22-Dec-23    | 21-Dec-23 | Nz Safety Blackwoods      | Cartridge filers for mask  | 509.81 |
| 22-Dec-23    | 21-Dec-23 | Bunnings - 9476           | NPW BBQ tools  | 141.91 |
| 22-Dec-23    | 22-Dec-23 | Countdown Ferry/1005 Ferr | Staff Consumables  | 25.00  |
| 22-Dec-23    | 22-Dec-23 | Challenge Halswell        | Lawnmower gas  | 74.37  |
| 22-Dec-23    | 22-Dec-23 | Photo Warehouse Merival   | Repair of Fuji 63mm lens   | 288.00 |
| 22-Dec-23    | 22-Dec-23 | Mitre 10 Mega Papanui     | Spray Paint  | 14.98  |
| 22-Dec-23    | 22-Dec-23 | Countdown Ferry/1005 Ferr | Dog roll for shelter   | 79.40  |
| 22-Dec-23    | 22-Dec-23 | Mighty Ape Limited        | CILI, Replacement Playstation controllers  | 251.30 |
| 22-Dec-23    | 22-Dec-23 | Ccc Parking               | NPW Civic Parking  | 4.60   |
| 22-Dec-23    | 22-Dec-23 | Christchurch O P D        | NPW office products  | 356.85 |
| 22-Dec-23    | 22-Dec-23 | Warehouse Stationery      | Stationery B G   | 114.95 |