

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Dec 2024 to 27 Jan 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Dec-24	24-Dec-24	Nz Safety Blackwoods	Materials for bird aviary	29.80
27-Dec-24	24-Dec-24	Steadfast Books	Bird Field guidebooks for regional parks rangers	23.72
27-Dec-24	24-Dec-24	Pharmacy Direct	Graham Condon Recreation & Sport Centre - Aquatics:	51.59
			Glucose Gels for First Aid Room	
27-Dec-24	24-Dec-24	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-124.60
27-Dec-24	24-Dec-24	Smith & Smith	New wiper blades for vehicle #837	89.98
27-Dec-24	24-Dec-24	650 Industries (Expo)	CODIDPCEP, expo	179.80
27-Dec-24	24-Dec-24	Pharmacy Direct	First aid stock	41.99
27-Dec-24	24-Dec-24	Canterbury Landscape Supp	mini golf site and animal area , metal for filling up hole	17.99
			2	
27-Dec-24	24-Dec-24	Canterbury Landscape Supp	animal area , wood shaving for Quails home and	32.00
			chickens	
27-Dec-24	24-Dec-24	Couplands Bakeries Chch	Bread for re sale in the shop	53.70
27-Dec-24	24-Dec-24	Southern Ice	Ice for re sale in the shop	182.60
27-Dec-24	25-Dec-24	Spotify P32adc2eb1	Tumbletimes/Preschool Gymnastics music	18.99
27-Dec-24	26-Dec-24	Starlink Internet	CILI, Library Van 1 Starlink	652.50
27-Dec-24	26-Dec-24	Mitre 10 Mega Rangiora	Pool vac for Templeton. DShackles for Matatiki	215.96
			Bits and pieces for Matatiki. Chemicals dosing	
27-Dec-24	26-Dec-24	Mitre 10 Mega Papanui	equipment. Manual vac	257.70
27-Dec-24	26-Dec-24	Mister Minit	Engraving on trophy	30.00
27-Dec-24	26-Dec-24	New World Prestons	Milk for re sale in the shop	69.12
27-Dec-24	27-Dec-24	Mitre 10 Mega Papanui	hardware supplies	68.06
27-Dec-24	27-Dec-24	Mighty Ape Limited	VHS Head Cleaner for the Media Conversion Station	64.59
30-Dec-24	27-Dec-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-110.17
30-Dec-24	27-Dec-24	Nz Safety Blackwoods	Safety Equipment - New Boots, New Jacket, New Safety Glasses	322.15
30-Dec-24	27-Dec-24	Spark Pay Monthly (3)	Toi Auaha Spark monthly Internet bill - December 2024.	65.66
30-Dec-24	27-Dec-24	Briscoes Salisbury	Events equipment	169.99
30-Dec-24	27-Dec-24	Ljlm Press, Llc	e book for micro lab	72.80
30-Dec-24	27-Dec-24	Onesignal, Inc.	SPPI/CICS. Social Media Monitoring	408.60
30-Dec-24	27-Dec-24	Adobe	Subscription fee for Adobe stock licence	47.00
30-Dec-24	27-Dec-24	Paramount Pools & Spas	Pool scoop and handle	167.24
30-Dec-24	27-Dec-24	New World Prestons	Milk for re sale in the shop	116.84
30-Dec-24	28-Dec-24	Mitre 10 Mega Hornby	Timber and nails for path edging	54.76
30-Dec-24	28-Dec-24	Spatial Networks, Inc.	Fulcrum	89.29
30-Dec-24	28-Dec-24	New World Prestons	MILK	54.95
30-Dec-24	28-Dec-24	Apple.Com/Bill	Apple I cloud	1.69
30-Dec-24	28-Dec-24	Ims Pty Ltd	NPW booking system - IMS licence	2694.05
30-Dec-24	28-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
30-Dec-24	28-Dec-24	Woolworths Nz/12 Marshlan	Items for re sale in the shop	38.00
30-Dec-24	28-Dec-24	Couplands Bakeries Chch	Bread for re sale in the shop	53.70
30-Dec-24	29-Dec-24	Bunnings - 9476	Chain and springs for playground	92.87
30-Dec-24	29-Dec-24	New World Prestons	gift card for leaving	80.00
30-Dec-24	29-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
30-Dec-24	30-Dec-24	Topmaq C0184 Chch	Replacement pump for Spencer park	492.92
30-Dec-24	30-Dec-24	Mitre 10 Mega Papanui	hardware supplies	82.94
30-Dec-24	30-Dec-24	Mitre 10 Mega Papanui	D shackle	30.08
30-Dec-24	30-Dec-24	Woolworths Nz/Moorhouse A	NYE24	120.69
30-Dec-24	30-Dec-24	Liquorland Carlton	NYE24	278.89
30-Dec-24	30-Dec-24	Pak N Save Moorhouse	NYE24- rider stock for back of house and event supplies	347.95
			for new year's event	
30-Dec-24	30-Dec-24	Divine Cakes The Palms	cake for leaving morning tea	27.90
30-Dec-24	30-Dec-24	Mitre 10 Beckenham	Dunlop fast set concrete x12 bags	156.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Dec-24	30-Dec-24	Mitre 10 Mega Hornby	Plants assorted sections	676.69
31-Dec-24	30-Dec-24	Couplands Bakeries Barri	Milk for Ranger Tearoom	7.78
31-Dec-24	30-Dec-24	Pak N Save Hornby	coffee for staff	35.16
31-Dec-24	30-Dec-24	Tai Tapu Challenge	Diesel for work truck	46.70
31-Dec-24	30-Dec-24	Mitre 10 Mega Hornby	shovel, tool box, screwdriver set, pliers	185.40
31-Dec-24	30-Dec-24	Mitre 10 Mega Hornby	water pipes to fix s bends and assorted equipment to complete job	340.13
31-Dec-24	30-Dec-24	Bunnings - 9482	Tools for pump replacement at Spencer park	218.44
31-Dec-24	30-Dec-24	Pizza Hut Sydenham	NYE 24	176.85
31-Dec-24	30-Dec-24	Freshchoice Merivale	morning tea for leaving	44.26
31-Dec-24	30-Dec-24	The Warehouse 120 Northla	office diary for park office , document park infomation , park log book stuff	20.50
31-Dec-24	30-Dec-24	New World Prestons	animal afood , carrots aples sewdes	21.96
31-Dec-24	30-Dec-24	Bunnings - 9482	Hose fitting	23.47
31-Dec-24	30-Dec-24	Couplands Bakeries Chch	Bread for re sale in the shop	53.70
31-Dec-24	30-Dec-24	Bunnings - 9482	Brass hose fittings	125.42
31-Dec-24	30-Dec-24	Southern Ice	Ice for re sale in the shop	135.64
31-Dec-24	30-Dec-24	Ross Galt Lock And Alar	Master and accommodation keys	146.88
31-Dec-24	30-Dec-24	Southern Ice	Ice for re saleCC fee not on invoice	195.64
31-Dec-24	30-Dec-24	The Service Company Ltd C	Pro-bleach for HQ cleaning	83.40
31-Dec-24	31-Dec-24	New World Durham Street	Wipes for spray masks.	2.55
31-Dec-24	31-Dec-24	Mitre 10 Mega Ferrymead	Couple misc things for jobs	36.28
31-Dec-24	31-Dec-24	Mitre 10 Mega Ferrymead	Items bought	322.16
31-Dec-24	31-Dec-24	Mitre 10 Mega Papanui	hardware supplies	566.10
31-Dec-24	31-Dec-24	Woolworths Nz/755 Main No	animal area veges for them greens stuff	17.01
3-Jan-25	31-Dec-24	Pb Tech Online 09 5269200	CWTP SCADA client HMI protection	16.21
3-Jan-25	31-Dec-24	Ecodrop Metro	Rubbish disposal	73.04
3-Jan-25	31-Dec-24	Bunnings - 9476	Workshop tools	55.14
3-Jan-25	31-Dec-24	Bunnings - 9476	Workshop Tools	85.08
3-Jan-25	31-Dec-24	Bunnings - 9482	Hose clamps, cable ties	105.36
3-Jan-25	31-Dec-24	Supercheap Auto	Replacement car mats for chlorine ute	47.99
3-Jan-25	31-Dec-24	Facebk *4kgc5jucr2	Facebook advertising - events	512.98
3-Jan-25	31-Dec-24	Kmart - Riccarton	Storage containers for children's resources	106.00
3-Jan-25	31-Dec-24	Dick Smith Punb6xxx	CODIDO, Tablet covers	44.95
3-Jan-25	31-Dec-24	Warehouse Stationary 333	Wall planner and notebooks	20.50
3-Jan-25	31-Dec-24	Freshchoice Parkland	Staff Milk	2.79
3-Jan-25	31-Dec-24	New World Prestons	Items for re sale in the shop	205.08
3-Jan-25	31-Dec-24	Ggname.Com* O #31238	GardenGnome sub	19.04
3-Jan-25	31-Dec-24	Bunnings - 9482	Liquid nails and spray paint for disc golf Tee's	193.02
3-Jan-25	1-Jan-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	807.23
3-Jan-25	1-Jan-25	Addressfinder Limited	CILI, AddressFinder	99.39
3-Jan-25	1-Jan-25	Mitre 10 Mega Ferrymead	Lopper bypass tools	16.98
3-Jan-25	2-Jan-25	Bp Connect Bush Inn	Fuel reimbursement for contractor using own vehicle at NYE event	40.00
3-Jan-25	2-Jan-25	Google Cloud Rb8jtk	Google maps invoice for Rec and Sport	528.99
3-Jan-25	2-Jan-25	Amazon Web Services	Services for SmartView	79.44
3-Jan-25	2-Jan-25	Supercheap Auto	Vehicle cleaning kits and vehicle wheel locking mechanism	242.89
3-Jan-25	2-Jan-25	New World Prestons	Lime cordial	11.78
3-Jan-25	2-Jan-25	Couplands Bakeries Chch	Bread for re sale in the shop	17.90
3-Jan-25	2-Jan-25	New World Prestons	Milk for re sale in the shop	89.40
3-Jan-25	2-Jan-25	Southern Ice	Ice for re sale	109.56
3-Jan-25	3-Jan-25	Apl Fuelstop Duvauchel	diesel for work truck	88.24
3-Jan-25	3-Jan-25	Mitre 10 Mega Papanui	hardware supplies	159.50
3-Jan-25	3-Jan-25	Mitre 10 Mega Ferrymead	Tubing for drink fountain	24.73
6-Jan-25	2-Jan-25	Apple.Com/Bill	Additional storage for iPhone.	1.69
6-Jan-25	2-Jan-25	Github, Inc.	CODIDPCEP, github code repository	104.34
6-Jan-25	2-Jan-25	Kmart	Arts and crafts for kids activity	165.50
6-Jan-25	3-Jan-25	Jb Hi-Fisouth City	Blue ray player for events team outdoor cinema.	108.00
6-Jan-25	3-Jan-25	Briscoes Salisbury	Trolley to move supplies for workshops & events.	94.99

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6-Jan-25	3-Jan-25	Seekom	Credit card transaction fees for Campground online bookings	935.40
6-Jan-25	3-Jan-25	Aaron Stewart Builders	Gap filling between canopy and porta kitchens	248.02
6-Jan-25	3-Jan-25	Aaron Stewart Builders	Landscaping projects	1023.09
6-Jan-25	3-Jan-25	Nz Safety Blackwoods	hardware supplies	21.53
6-Jan-25	3-Jan-25	Nz Safety Blackwoods	hardware supplies	106.79
6-Jan-25	3-Jan-25	Bunnings - 9482	Damp rid units for chlorine generators	35.92
6-Jan-25	3-Jan-25	Pb Tech Online 09 5269200	Anti fatigue mat for the floor	61.61
6-Jan-25	3-Jan-25	Amazon Mktp*zp2865860	Poolside first aid kit bumbags (I bought 12)	242.32
6-Jan-25	3-Jan-25	Mitre 10 Beckenham	Containers and tape for pioneer shut down prep	22.16
6-Jan-25	3-Jan-25	Myzone* Myzone	GC MyZone fees	219.00
6-Jan-25	3-Jan-25	Stihl Shop Fosters	Battery holder holster (replace damaged unit), Line trimmer head attachment for combi tool.	564.54
6-Jan-25	3-Jan-25	Kmart Online	Toddler toys, scales, and organiser for swim test equipment	110.00
6-Jan-25	3-Jan-25	Bunnings - 9482	Steam cleaning pads and rubbish bin	52.97
6-Jan-25	3-Jan-25	Harvey Norman Northw	Universal remote for lodge tv	68.00
6-Jan-25	4-Jan-25	Shopify* 314217298	Point of sale licence	162.95
6-Jan-25	4-Jan-25	Tech Pro	iPhone screen replacement as IT do not supply for iPhone 11 version	23.20
6-Jan-25	4-Jan-25	Woolworths Nz/59 Rolleston	Kiwi Gardener magazine - Mona Vale article	8.50
6-Jan-25	4-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
6-Jan-25	4-Jan-25	New World Halswell	Milk for staffroom as regular milk delivery wasn't received (public holiday)	14.53
6-Jan-25	5-Jan-25	Bbq Bro	Replacemet Mahjong sets for Matatiki following borrowed sets being returned to Te Hapua	87.48
6-Jan-25	5-Jan-25	Spotify P32f8596d4	Spotify	18.99
6-Jan-25	5-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
6-Jan-25	5-Jan-25	Kmart Online	Credit Voucher Kmart Online	-64.00
6-Jan-25	5-Jan-25	Mitre 10 Mega Ferrymead	item for park jobs doing biodiversity work in surrounding sites	78.95
6-Jan-25	6-Jan-25	Apl Fuelstop Duvauchel	diesel for work truck	43.71
6-Jan-25	6-Jan-25	Four Square Akaroa	tea, coffee, milk, cleaning materials etc	128.83
6-Jan-25	6-Jan-25	Mitre 10 Mega Papanui	Garden tools	86.96
6-Jan-25	6-Jan-25	Mitre 10 Mega Hornby	Drawers and tape measure for creative space	84.52
6-Jan-25	6-Jan-25	The Drawing Room	Paint pens for programming.	165.98
7-Jan-25	5-Jan-25	Temu.Com	Prizes for Walk or Wheel to School week and bells for scooter workshops	992.36
7-Jan-25	5-Jan-25	Aliexpress	Bike bells and croc charms for Walk or Wheel week incentives.	994.59
7-Jan-25	5-Jan-25	Ipy*nayax NZ Limited	Nayax cashless payment monthly fee	59.00
7-Jan-25	5-Jan-25	Spatial Networks, Inc.	Monthly fee for fulcrum for data collection and verification.	377.14
7-Jan-25	5-Jan-25	Flickr.Com	CILI, Flicker	148.27
7-Jan-25	6-Jan-25	The Salvation Army	Crockery & cutlery for CWTP canteen	21.00
7-Jan-25	6-Jan-25	The Warehouse 220 Riccart	Craft materials for school holidays	29.94
7-Jan-25	6-Jan-25	Ballingers Hnting&fshing	Water proofing and boot creme	99.97
7-Jan-25	6-Jan-25	R J Hill Laboratories	Water testing	165.02
7-Jan-25	6-Jan-25	The Warehouse Stationery	Boxes for prize distribution to schools, for Walk or Wheel to school week	125.00
7-Jan-25	6-Jan-25	The Warehouse Stationery	Drink bottles as prizes for Walk or Wheel week	400.00
7-Jan-25	6-Jan-25	Kmart Online	Prize pack for spot prizes for walk or Wheel to School week.	415.00
7-Jan-25	6-Jan-25	Openai *chatgpt Subscr	ChatGPT subscription 5 January 2025 to 5 February 2025.	42.11
7-Jan-25	6-Jan-25	Aaron Stewart Builders	General Grounds Maintenance at SBTTHP	1023.09
7-Jan-25	6-Jan-25	Hcd Christchurch	hardware supplies	172.39
7-Jan-25	6-Jan-25	George Henry & Co Ltd	inverted flush trim router bit for workshop	118.86
7-Jan-25	6-Jan-25	Istock.Com	Stock image for marketing for John Vea exhibition	44.85
7-Jan-25	6-Jan-25	Adobe	Subscription fee for Adobe stock licence.	46.99
7-Jan-25	6-Jan-25	Nz Safety Blackwoods	Boots and work shorts	370.39

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7-Jan-25	6-Jan-25	Bunnings - 9476	Tool carry bag and Bacho pruning saw	78.22
7-Jan-25	6-Jan-25	Bunnings - 9476	Fake predator bird to deter birds	24.50
7-Jan-25	6-Jan-25	Bunnings - 9482	Scoop to remove leaves from pool, and fake predator birds to deter birds	129.60
7-Jan-25	6-Jan-25	Aflex Inflatables	High pressure inflatable blower	324.23
7-Jan-25	6-Jan-25	Couplands Bakeries Chch	Bread for re sale in the shop	17.90
7-Jan-25	6-Jan-25	New World Prestons	Milk for re sale in the shop	119.34
7-Jan-25	6-Jan-25	Sew It Limited	Stabiliser for sewing, creative spaces	15.00
7-Jan-25	6-Jan-25	Mountain Warehouse Ntj	Wetsuits for instructors teaching at outdoor pools	194.97
7-Jan-25	6-Jan-25	Mountain Warehouse Ntj	Wetsuits for instructors teaching at outdoor pools	504.92
7-Jan-25	6-Jan-25	New World Wigram	NPW Milk	5.59
7-Jan-25	7-Jan-25	Caltex Redwood	milk for staffroom	4.10
7-Jan-25	7-Jan-25	Ross Galt Lock And Alar	Key cutting for scissor lift	124.44
7-Jan-25	7-Jan-25	Pak N Save Riccarton	restock of the BBQ kit	24.52
7-Jan-25	7-Jan-25	Wwww.Tangleby.Co.Nz	Books for resale in B G V C Giftshop	292.21
8-Jan-25	6-Jan-25	Spotify P3304acfd6	Music Licence for the Art Gallery	18.99
8-Jan-25	6-Jan-25	Surveymonk* T 46398497	Annual subscription SurveyMonkey and additional teams.	1764.00
8-Jan-25	6-Jan-25	Facebk *xku4bkqck2	Rec and Sport Facebook advertising	110.68
8-Jan-25	7-Jan-25	Wwww.Aquagowater.Co.Nz	water tester to keep in vehicle	993.60
8-Jan-25	7-Jan-25	Bunnings - 9476	Paint/Galv/Rust Convertor for Okains Bay Camp Equipment/trailers	97.51
8-Jan-25	7-Jan-25	99 Bikes Northwood	Go kart inner tubes	35.00
8-Jan-25	7-Jan-25	Supercheap Auto	Grease gun for chlorine delivery trailer	42.99
8-Jan-25	7-Jan-25	Mitre 10 Mega Rangiora	Sharpening Stone	21.38
8-Jan-25	7-Jan-25	Bunnings - 9482	Heat shrink and gas cartridge	100.30
8-Jan-25	7-Jan-25	Armstrongsmartersecurity	Locks install for ne info centre room Akaroa Service centre	193.80
8-Jan-25	7-Jan-25	Armstrongsmartersecurity	Lock upgrade and removals Parklands CC	745.52
8-Jan-25	7-Jan-25	Warehouse Stationary 318	coffee, sugar for workshop support	46.40
8-Jan-25	7-Jan-25	Mainland Fasteners Ltd	jig saw blades, jet screws, for workshop support	126.27
8-Jan-25	7-Jan-25	George Henry & Co	Workshop tool	113.23
8-Jan-25	7-Jan-25	George Henry & Co	C-Spanner - Returned	150.97
8-Jan-25	7-Jan-25	George Henry & Co	Credit Voucher George Henry & Co	-150.97
8-Jan-25	7-Jan-25	New Zealand Red Cross	Red Cross revalidation	245.00
8-Jan-25	7-Jan-25	Fendalton Freshchoice	Milk for staff room at Graham Condon	6.69
8-Jan-25	7-Jan-25	Nz Safety Blackwoods	can of road marker spray paint for driveway marking.	18.86
8-Jan-25	7-Jan-25	Mountainwarehouse.Com	Wetsuits for instructors teaching at outdoor pools	389.94
8-Jan-25	7-Jan-25	Nz Safety Blackwoods	air tube connectors	26.73
8-Jan-25	7-Jan-25	Nz Safety Blackwoods	Safety boots, High viz and helmet for new staff member	296.06
8-Jan-25	7-Jan-25	Bunnings - 9476	Paint, carpet for outdoor step, glue.	274.74
8-Jan-25	7-Jan-25	Pb Technologies	Cordless Mouse TL CEX Pioneer and Chargers/Cables for front CEX counter	104.46
8-Jan-25	7-Jan-25	Bunnings - 9482	sikaflex bond it glue for water tank	41.78
8-Jan-25	8-Jan-25	Diversity Works Nz	Diversity, Equity and Inclusion Management Essentials 19/02/2025	396.75
8-Jan-25	8-Jan-25	Mitre 10 Mega Papanui	Circuit breaker for port levy pool	37.48
8-Jan-25	8-Jan-25	Woolworths Nz/12 Marshlan	Items for story bags for Day of Dragons programme	25.05
8-Jan-25	8-Jan-25	Bargain Chemist Tower Jun	Sun screen	79.98
8-Jan-25	8-Jan-25	Mitre 10 Mega Ferryroad	Tarp For Pond Algae Pump	38.02
8-Jan-25	8-Jan-25	Burwood Produce	animal area seed for them birds stuff	75.50
9-Jan-25	7-Jan-25	Kmart Online	Credit Voucher Kmart Online - refund for 2 frisbees they did have in stock	-3.00
9-Jan-25	8-Jan-25	Supercheap Auto	Jumpstart Carross for Fleet	359.99
9-Jan-25	8-Jan-25	Bunnings - 9476	Workshop misc items	227.24
9-Jan-25	8-Jan-25	Harvey Norman Northw	Fridge for flat 16	379.00
9-Jan-25	8-Jan-25	Supercheap Auto	Grease for chlorine trailer	18.99
9-Jan-25	8-Jan-25	New Brighton Paper Plus	Postage to get the inflatable danger tube repaired	25.00
9-Jan-25	8-Jan-25	The Warehouse 123 Eastgat	Balls and first aid blanket	69.00

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9-Jan-25	8-Jan-25	Bunnings - 9482	Cleaning equipment / bits for the store room	115.26
9-Jan-25	8-Jan-25	Bunnings - 9532 Chch Arpt	small step ladder, powerboard, turps, for workshop support	167.62
9-Jan-25	8-Jan-25	Bunnings - 9476	Hose reel	162.46
9-Jan-25	8-Jan-25	Newcoevents Ltd	Days of Ice event lighting	825.98
9-Jan-25	8-Jan-25	Nz Safety Blackwoods	Mini fire extinguishers for chainsaws and scrubbar operations	328.01
9-Jan-25	8-Jan-25	Realmeals.Co.Nz	Meals for re sale in the shop	244.97
9-Jan-25	8-Jan-25	Sp Kiwifil 3d	3D filament for creative spaces	720.00
9-Jan-25	8-Jan-25	Bunnings - 9482	Impact driver bits 5/16	59.88
9-Jan-25	8-Jan-25	Bunnings - 9476	NPW Bookcase and padlocks and chains	427.92
9-Jan-25	9-Jan-25	Mitre 10 Mega Hornby	shower hose for wharenui and liquid nails for misc jobs at Waltham	58.96
9-Jan-25	9-Jan-25	Mitre 10 Mega Papanui	hardware supplies	333.06
9-Jan-25	9-Jan-25	Mrc Global (NZ) Ltd	4 No. rubber gaskets for indoor chlorine tanks at jellie park	23.05
9-Jan-25	9-Jan-25	Weatherdata Co Nz	Weather station - Rain	1500.00
9-Jan-25	9-Jan-25	Fendalton Freshchoice	Ice for firat iad	12.20
10-Jan-25	8-Jan-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jan-25	8-Jan-25	Project Management Instit	Charged in Error - Refund 13/01/25	269.38
10-Jan-25	8-Jan-25	Aliexpress	Badges and 3D puff vinyl for creative spaces	19.40
10-Jan-25	8-Jan-25	Apr*alondbadges	Badge parts for creative spaces	275.31
10-Jan-25	9-Jan-25	Harvey Norman Store	phone charging cable	23.87
10-Jan-25	9-Jan-25	Dual Tech Repairs	phone cover for replacement phone	30.00
10-Jan-25	9-Jan-25	Supercheap Auto	12VDC indication lamps	11.99
10-Jan-25	9-Jan-25	Pb Technologies	Portable speaker for events and workshops	196.93
10-Jan-25	9-Jan-25	The Service Company	Toilet paper & hand soap	93.37
10-Jan-25	9-Jan-25	Bargain Chemist Shirley	Razene Tablets for First Aid kit.	22.99
10-Jan-25	9-Jan-25	Elite Fitness	small fitness goods replacement due to fatigue	393.14
10-Jan-25	9-Jan-25	Dulux Trade Centre	Painting and staining supplies - picnic tables	385.42
10-Jan-25	9-Jan-25	Ccc Art Gallery Car Prk	Civic Parking	25.00
10-Jan-25	9-Jan-25	Plumbing World #81	Fittings for drink fountain	28.78
10-Jan-25	9-Jan-25	The Warehouse 220 Riccart	Tape measure - needed for measuring corflute stickers	16.00
10-Jan-25	9-Jan-25	Openai *chatgpt Subscr	ChatGPT Subscription for team	42.09
10-Jan-25	9-Jan-25	Portstone Garden Ctr	Cleaning cloth	8.99
10-Jan-25	9-Jan-25	Bunnings - 9476	Labels for alpine collection, tool bag, growsafe enspray foe curators garden	48.92
10-Jan-25	9-Jan-25	Rlb Packaging	Chalk for Officers	483.00
10-Jan-25	9-Jan-25	Sp Screenhug	30 iphone screen protector	142.80
10-Jan-25	9-Jan-25	Amare Safety	Hi viz vest	15.34
10-Jan-25	10-Jan-25	Apl Fuelstop Duvauchel	diesel for work truck	46.19
10-Jan-25	10-Jan-25	Apl Fuelstop Duvauchel	Petrol for lawn mower, gator and other work tools	202.80
10-Jan-25	10-Jan-25	Pak N Save Wainoni	Huggies Swim Nappies for resale	758.31
10-Jan-25	10-Jan-25	Placemakers Cranford	Safety glasses, gloves, saw blades	139.94
10-Jan-25	10-Jan-25	Mitre 10 Mega Ferrymead	Chain for main gate at Belfast pool	10.70
10-Jan-25	10-Jan-25	Mitre 10 Mega Papanui	Ant bait to control ant numbers in the project office	44.94
10-Jan-25	10-Jan-25	Mitre 10 Beckenham	Timber to repair fence rails at Cass Peak Reserve - fence repair	52.80
10-Jan-25	10-Jan-25	Spotlight Christchurch	Purchase of tablecloth	39.00
10-Jan-25	10-Jan-25	Humes Hornby Canterbury	Purchase of manhole lid lifter	254.05
10-Jan-25	10-Jan-25	Mitre 10 Mega Ferrymead	ice chiller blocks for micro lab	53.88
10-Jan-25	10-Jan-25	Mitre 10 Beckenham	plunger for Matatiki unblocking sinks etc	6.88
10-Jan-25	10-Jan-25	Mitre 10 Mega Ferrymead	Workshop Consumables - Blue Paint for Pumps	45.90
13-Jan-25	9-Jan-25	Glaser & Associates	Staff conflict training course	357.97
13-Jan-25	9-Jan-25	Vmo*vimeo.Com	Vimeo licence	42.09
13-Jan-25	9-Jan-25	Story Blocks*audio	Music licence - annual	329.37
13-Jan-25	9-Jan-25	Hastings Data Loggers	Temperature and humidity thermometer	1277.14
13-Jan-25	9-Jan-25	Paypal *oreillymedi	CODIDPDA, OReilly Online Technical books	930.19
13-Jan-25	10-Jan-25	Lil Regie Ltd	Dune conference registration	520.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jan-25	10-Jan-25	Supercheap Auto	12VDC indication lamp	9.99
13-Jan-25	10-Jan-25	Armstrongsmartersecurity	keys for community centres	52.00
13-Jan-25	10-Jan-25	Freshchoice Sumner	account at Fresh choice - milks	48.64
13-Jan-25	10-Jan-25	Hagley Golf Club Incor	Hagley Golf Club - club room hire 29/11 for People & Capability	287.50
13-Jan-25	10-Jan-25	Bunnings - 9482	Irrigation fittings Ext ,lead winder	45.25
13-Jan-25	10-Jan-25	Ara Hardware Chch	Shower door latches	266.82
13-Jan-25	10-Jan-25	Nz Safety Blackwoods	Fire extinguishers for vehicles and hot works	556.94
13-Jan-25	10-Jan-25	Bunnings - 9476	Purchase of hammer sledge and esky chilla	142.48
13-Jan-25	10-Jan-25	Trumba Corporation	CILI, Trumba mthly sub	183.48
13-Jan-25	10-Jan-25	Sprout Social, Inc	SPPI/CICS, social media monitoring	1007.64
13-Jan-25	10-Jan-25	Freshchoice Parkland	Drinking water goose operation	22.00
13-Jan-25	10-Jan-25	Bunnings - 9482	Tap replacement HSL	49.36
13-Jan-25	10-Jan-25	The Warehouse 123 Eastgat	Officer 29 - Belt	25.00
13-Jan-25	10-Jan-25	Couplands Bakeries Chch	Bead for re sale	17.90
13-Jan-25	10-Jan-25	New World Prestons	Milk for re sale	89.80
13-Jan-25	10-Jan-25	Babu.Co.Nz	Giftware for resale in B G V C Gift shop	636.14
13-Jan-25	11-Jan-25	Apple.Com/Bill	CapCut app for library staff iPhones	19.99
13-Jan-25	11-Jan-25	Sp Meindl Nz	sport wax 80g x 2 for boot care	46.48
13-Jan-25	11-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
13-Jan-25	12-Jan-25	Temu.Com	Lino for One O'Clock Jump Lessons Term 1 & 2Washi Tape for Art Safari	341.78
13-Jan-25	12-Jan-25	Nzme Publishing	NZME monthly subscription	44.00
13-Jan-25	12-Jan-25	Sp The Canterbury PI	Parking for hui	13.30
13-Jan-25	12-Jan-25	Burnsco Webstore	single step boarding ladder	155.98
13-Jan-25	12-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
13-Jan-25	12-Jan-25	Veges Direct	animal area , veggies for them	21.28
13-Jan-25	12-Jan-25	Bunnings - 9482	park item for ranger spraying in the field	38.46
13-Jan-25	13-Jan-25	Mitre 10 Mega Hornby	parts for Grounds chain and post repairs	82.15
13-Jan-25	13-Jan-25	Trents Wholesale Ltd	cleaning vinegar	15.39
13-Jan-25	13-Jan-25	Mitre 10 Mega Hornby	Battery for ute remote	6.98
13-Jan-25	13-Jan-25	Mitre 10 Mega Ferrymead	Workshop Consumables - Bolts	75.36
13-Jan-25	13-Jan-25	New World Durham Street	Farewell Morning Tea - per policy 2yrs	114.16
13-Jan-25	13-Jan-25	Ccc Art Gallery Car Prk	Carparking for external designer working on Whenua book	15.00
14-Jan-25	12-Jan-25	Gallup	Registration for online training - CliftonStrengths 34	92.25
14-Jan-25	12-Jan-25	Sp Geelong Gallery	Library book	142.00
14-Jan-25	13-Jan-25	The Warehouse Hornby	Table tennis balls and organisers for craft materials	29.00
14-Jan-25	13-Jan-25	New World St Martins	blase for possum trapping	9.06
14-Jan-25	13-Jan-25	Stihl Shop Ferrymead	Visor for chainsaw helmet.	42.60
14-Jan-25	13-Jan-25	Metro Glasstech Chch	Replacement glass for Yona Lee sculpture	1350.55
14-Jan-25	13-Jan-25	Nz Transport Agency-Ecom	Transport Service Licence labels	25.90
14-Jan-25	13-Jan-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement Personal Use in Error	-28.00
14-Jan-25	13-Jan-25	Aaron Stewart Builders	General Grounds Maintenance at SBTTHP	826.74
14-Jan-25	13-Jan-25	Aaron Stewart Builders	General Grounds Maintenance at SBTTHP	868.07
14-Jan-25	13-Jan-25	Hirepool Ltd Ma	Dehumidifier Hire /Rolleston House	379.50
14-Jan-25	13-Jan-25	Aaron Stewart Builders	General repairs and maintenance - tables, trellis, signage, posts.	1353.78
14-Jan-25	13-Jan-25	The Chamber	Staff training - TS - Influencing and Persuading Skills	620.36
14-Jan-25	13-Jan-25	Bunnings - 9482	Tools to repair chlorine transfer pump to day tank at QE2	41.99
14-Jan-25	13-Jan-25	Sp Wm Rare Plant Shop	Tropical Plants	231.95
14-Jan-25	13-Jan-25	Sp Bio-Shield	20L x 2 Bio-Shield Outdoor Cleaner Concentrate	728.00
14-Jan-25	13-Jan-25	Bunnings - 9482	Glue and caulking gun	81.82
14-Jan-25	13-Jan-25	Nz Safety Blackwoods	Step nosing	714.47
14-Jan-25	13-Jan-25	Safety N Action Limited	W&WW Ops, Service Excellence, 3W - Confined Spaces refresher training	310.50
14-Jan-25	13-Jan-25	Safety N Action Limited	W&WW Ops, Service Excellence, 3W - Working at Heights course	379.50

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14-Jan-25	13-Jan-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Use in error NOV-24	-17.10
14-Jan-25	13-Jan-25	Sp Parkers Beverages	drinks for re-sale	158.95
14-Jan-25	13-Jan-25	The Mighty Gripper Com	Purchase of Mighty Gripper and long 3 stage telescopic handle	255.00
14-Jan-25	13-Jan-25	Stihl Shop Fosters	Electric chainsaw repairs	289.66
14-Jan-25	13-Jan-25	Army And Outdoors	Net for goose operation	119.00
14-Jan-25	13-Jan-25	Divine Cakes Westfield	Morning tea for farewell.	45.90
14-Jan-25	13-Jan-25	Subway South City	Morning tea for farewell.	125.00
14-Jan-25	13-Jan-25	Pak N Save Riccarton	Morning tea for farewell.	125.95
14-Jan-25	13-Jan-25	Pb Tech Online 09 5269200	Headphones for GC	310.93
14-Jan-25	13-Jan-25	New World Prestons	Milk for staff	4.39
14-Jan-25	14-Jan-25	Chemist Warehouse NZ Onli	Mini First Aid Kits for Light Boxes in Exhibition Spaces	53.90
14-Jan-25	14-Jan-25	James Bull & Co	Parks keys	126.00
14-Jan-25	14-Jan-25	Youngman Richardson	Water blaster service	707.74
14-Jan-25	14-Jan-25	Arthur St Kitchen	food for myself and work colleague on trip collecting loaned artworks for Dear Shurrie exhibition.	42.53
14-Jan-25	14-Jan-25	Matatiki Hornby Cr	Health and Safety signage	84.50
14-Jan-25	14-Jan-25	Reece St Albans	Charged in Error - Refunded to card 07/02/25	23.15
14-Jan-25	14-Jan-25	Reece St Albans	Charged in Error - Refunded to card 07/02/25	23.15
14-Jan-25	14-Jan-25	Mitre 10 Mega Hornby	Door and lock lubricant can	17.98
14-Jan-25	14-Jan-25	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics. Safety glasses & storage containers for PPE	136.10
14-Jan-25	14-Jan-25	New World Fendalton	Cleaning equipment to clean the computers etc. for the computers to the community project.	8.44
14-Jan-25	14-Jan-25	Mitre 10 Mega Hornby	Doorbell for L2 to L1	25.98
14-Jan-25	14-Jan-25	Mitre 10 Mega Hornby	Potting mix to re-vamp and tidy up foyer plants	35.16
14-Jan-25	14-Jan-25	Fendalton Freshchoice	Milk for staff room at Graham Condon	13.70
14-Jan-25	14-Jan-25	Mighty Ape Limited	Wellbeing group consumables	91.67
15-Jan-25	13-Jan-25	Dnh*godaddy.Com Nzd	CODIIMSpatial, fme ssl cert	195.49
15-Jan-25	13-Jan-25	Project Management Instit	Credit Voucher (USD 148.35) Project Management Instit - Charged in Error	-264.67
15-Jan-25	14-Jan-25	Mitre 10 Beckenham	Tools for pest control work and workshop	116.96
15-Jan-25	14-Jan-25	Stihl Shop Ferrymead	PPE for Better Off rangers	707.76
15-Jan-25	14-Jan-25	Wilson Parking	parking in town for meeting	14.60
15-Jan-25	14-Jan-25	Pure H2o.Co.Nz	Maintenance of carbon filters in conservation lab	959.45
15-Jan-25	14-Jan-25	Vtnz Sockburn	Vehicle warrant	86.70
15-Jan-25	14-Jan-25	Vtnz Sockburn	Vehicle warrant	86.70
15-Jan-25	14-Jan-25	Etrusco At The Savoy	food for myself and work colleague on trip collecting loaned artworks for Dear Shurrie exhibition.	68.99
15-Jan-25	14-Jan-25	The Warehouse Hornby	Sharps Containers	90.00
15-Jan-25	14-Jan-25	Nz Safety Blackwoods	Safety Gloves - Needle kits	90.29
15-Jan-25	14-Jan-25	Nz Safety Blackwoods	Fitted masks	120.36
15-Jan-25	14-Jan-25	Briscoes Hornby	Sharps containers	163.90
15-Jan-25	14-Jan-25	Nz Safety Blackwoods	Safety Gloves - needle kits	180.59
15-Jan-25	14-Jan-25	Floorsafe Nz	Marine Non-Slip Tape x 3 rolls	529.00
15-Jan-25	14-Jan-25	Bunnings - 9482	Shelf	128.98
15-Jan-25	14-Jan-25	Mitre 10 Beckenham	Exhibitions supplies and Turanga maintenance items	185.02
15-Jan-25	14-Jan-25	Ecodrop Metro	Rubbish, broken furniture removal - North New Brighton CC	32.46
15-Jan-25	14-Jan-25	Bunnings - 9482	tee nuts	2.50
15-Jan-25	14-Jan-25	Pb Technologies	Wi-Fi adapters for computers to the community programme.	64.62
15-Jan-25	14-Jan-25	Nz Safety Blackwoods	Stickers to display where fire alarms are.	18.86
15-Jan-25	14-Jan-25	Pb Technologies	Ergonomic keyboard and mouse	187.21
15-Jan-25	14-Jan-25	New World Halswell	Dishwash liquid	4.49
15-Jan-25	14-Jan-25	Scorpio Books	Horticulture tree book & gardener magazine	138.90
15-Jan-25	14-Jan-25	Bunnings - 9476	long 24mm socket for bolts on UV and flanges	22.95

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15-Jan-25	14-Jan-25	Little River Cafe & Sto	Milk - Little River Library and Service centre	58.49
15-Jan-25	14-Jan-25	Mitre 10 Mega Hornby	5mm and 5.5mm Allen keys for the removal of bottom pool grates at pioneer pool	20.49
15-Jan-25	14-Jan-25	Twodollarthingchristchur	Some supplies for the new programme 'Zine Scene'.	2.50
15-Jan-25	14-Jan-25	Warehouse Stationary 318	Some supplies for the new programme 'Zine Scene'.	65.49
15-Jan-25	14-Jan-25	Oderings Nurseries	Plants for number 4 planter	50.44
15-Jan-25	14-Jan-25	Sit Online	Course payment	105.00
15-Jan-25	14-Jan-25	The Nile Zk8z-C9hv	new accession for Botanic Gardens Research Library	55.50
15-Jan-25	14-Jan-25	F2c*forest And Bird	Botanic Gardens Research Library annual subscription	57.00
15-Jan-25	14-Jan-25	Realmeals.Co.Nz	Meals for re sale in the shop	244.97
15-Jan-25	14-Jan-25	Bunnings - 9532 Chch Arpt	hose, ear muff and aa batteries	269.11
15-Jan-25	14-Jan-25	Storage Box Tower Junctio	Dish Wash Laundry Container	11.79
15-Jan-25	15-Jan-25	Arthur St Kitchen	food for myself and work colleague on trip collecting loaned artworks for Dear Shurrie exhibition.	33.80
15-Jan-25	15-Jan-25	Adjo	food for myself and work colleague on trip collecting loaned artworks for Dear Shurrie exhibition.	57.72
15-Jan-25	15-Jan-25	Bridgestone Christchurc	Tyre change and rotation for chlorine delivery trailer	63.00
15-Jan-25	15-Jan-25	Mitre 10 Beckenham	Steel reinforcing safety caps	91.21
15-Jan-25	15-Jan-25	Mitre 10 Beckenham	waratahs and cable ties	342.50
15-Jan-25	15-Jan-25	Mycologic	Mushroom spoors for curators garden	177.10
16-Jan-25	13-Jan-25	Paypal *australiani	AICCM Professional Membership	283.13
16-Jan-25	14-Jan-25	Project Management Instit	PMI membership	384.61
16-Jan-25	15-Jan-25	The Warehouse 220 Riccart	Replacement children's toys for Matatiki Hornby Centre	108.00
16-Jan-25	15-Jan-25	Starlink Internet	Internet access for Te Oka	159.00
16-Jan-25	15-Jan-25	Best Deals New Zealand	Activities for children's area in foyer. Previous space now unavailable. Space for children	200.89
16-Jan-25	15-Jan-25	Nood Web Store Nz	Furniture for children's area in foyer. Previous space now unavailable. Space for children	813.60
16-Jan-25	15-Jan-25	Uc Online	GIS Training Course - University of Canterbury	328.00
16-Jan-25	15-Jan-25	Pandora Jewelry Christchu	Retirement gift	200.00
16-Jan-25	15-Jan-25	The Warehouse 123 Eastgat	Picture frames for certificates and bags for graffiti wipes	92.00
16-Jan-25	15-Jan-25	Sp Terra Cat Shop	Work boots	259.99
16-Jan-25	15-Jan-25	Hcd Christchurch	Compressor fittings	34.09
16-Jan-25	15-Jan-25	Royal NZ Coastguard Boati	Day Skipper Online - driving the jet on the oxidation ponds	220.00
16-Jan-25	15-Jan-25	Wilson Parking	parking for hui	18.60
16-Jan-25	15-Jan-25	On The Spot Cashmere	Milk for ranger tearoom	14.70
16-Jan-25	15-Jan-25	Hcd Christchurch	20m x 25mm hose and cam locks from submersible pump at pioneer pool	168.65
16-Jan-25	15-Jan-25	Bunnings - 9532 Chch Arpt	Potting mix for alpine collection, Pots x 92 units, boots.	490.88
16-Jan-25	15-Jan-25	Temu.Com	Phone brackets for motorcycles.	42.56
16-Jan-25	15-Jan-25	Supercheap Auto	Filter pliers - water filter and oil filter	17.99
16-Jan-25	15-Jan-25	Jaycar Christchurch	Weather station for P/H Rangers office.	439.00
16-Jan-25	15-Jan-25	Viewtech Surveillanc	Trail camera for vandalism and use monitoring	707.25
16-Jan-25	15-Jan-25	Warehouse Stationary 333	New folders for documents	35.07
16-Jan-25	15-Jan-25	The Warehouse 123 Eastgat	Hose vacuum for pool cleaning	49.00
16-Jan-25	15-Jan-25	Ecodrop Metro	Rubbish dump	89.27
16-Jan-25	15-Jan-25	Aa Driver Training	Defensive Driving Course	245.00
16-Jan-25	15-Jan-25	Aa Driver Training	Defensive Driving Course	245.00
16-Jan-25	15-Jan-25	Aa Driver Training	Defensive Driving Course	245.00
16-Jan-25	15-Jan-25	Aa Driver Training	Defensive Driving Course	245.00
16-Jan-25	15-Jan-25	Aa Driver Training	Defensive Driving Course	245.00
16-Jan-25	15-Jan-25	Aa Driver Training	Defensive Driving Course	245.00
16-Jan-25	15-Jan-25	Couplands Bakeries Chch	Bread for re sale	17.90
16-Jan-25	15-Jan-25	New World Prestons	Milk and grocery items for re sale	141.71
16-Jan-25	15-Jan-25	Nz Safety Blackwoods	Hard Hats, Protective Gloves + tape measure	190.20
16-Jan-25	16-Jan-25	Fresh Choice Lyttelton	Catering Board meeting special	15.80

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16-Jan-25	16-Jan-25	Mitre 10 Mega Papanui	Refunded credit. Returned an item that was wrong.	-97.52
16-Jan-25	16-Jan-25	Mitre 10 Mega Ferrymead	Brought some hose connection that was needed.	
16-Jan-25	16-Jan-25	Mitre 10 Mega Ferrymead	Batteries and hooks	68.74
16-Jan-25	16-Jan-25	Mitre 10 Mega Ferrymead	Cleaning equipment and dosing equipment for Waltham Pool	106.80
16-Jan-25	16-Jan-25	Woolworths Nz/Linwood Av	move and mingle matatiki supplies	15.48
16-Jan-25	16-Jan-25	Burwood Produce	animal area seed for them birds	49.00
16-Jan-25	16-Jan-25	Peninsula Trading Post	Screws for dispensers.	15.10
16-Jan-25	16-Jan-25	Espial Marketing	Giftware for resale in B G V C Gift shop	376.21
17-Jan-25	15-Jan-25	Kmart - Riccarton	Mahjong sets purchased for Matatiki after borrowed sets were requested back at Te Hapua: Halswell	76.00
17-Jan-25	15-Jan-25	Canva* 04396-81012154	Monthly subscription to Canva for FWH Community Projects.	19.99
17-Jan-25	15-Jan-25	Kmart	IPhone charging cable for shift supervisor phone at Graham Condon	9.00
17-Jan-25	16-Jan-25	Sp Bodyfxshop.Com	Face paints for CCC pop up play events held at Matatiki this January	67.30
17-Jan-25	16-Jan-25	Pb Tech Online 09 5269200	Trickling filter replacement construction site monitoring	40.23
17-Jan-25	16-Jan-25	Aa Shirley	Returning old plates	20.28
17-Jan-25	16-Jan-25	Frozen Direct 2010	Catering - retirement	60.80
17-Jan-25	16-Jan-25	The Warehouse Stationery	Toasters for Civic x8	88.00
17-Jan-25	16-Jan-25	New World Prestons	Catering - retirement	138.95
17-Jan-25	16-Jan-25	Nz Safety Blackwoods	Hard hats and other equipment	414.12
17-Jan-25	16-Jan-25	Ccc Art Gallery Car Prk	Civic parking	25.00
17-Jan-25	16-Jan-25	Lux Espresso	WEA meeting catering.	18.00
17-Jan-25	16-Jan-25	Sp Meindl Nz	J5 boot wax	86.46
17-Jan-25	16-Jan-25	Sp Traps.Co.Nz	Possum and rat lure	262.20
17-Jan-25	16-Jan-25	Two Dollar Things Plus	NAGs	47.50
17-Jan-25	16-Jan-25	Aa Auto Centre	WOF for the water testing car	653.00
17-Jan-25	16-Jan-25	Warehouse Stationary 318	Stationary	20.76
17-Jan-25	16-Jan-25	Bunnings - 9476	Pumice for alpine mix, clipboard organiser	75.50
17-Jan-25	16-Jan-25	Casbolts Motorcycles	replacement visor for Officer 2001	51.05
17-Jan-25	16-Jan-25	Whitcoulls-Mrv	Botanic Gardens Research Library book accession	64.99
17-Jan-25	17-Jan-25	Akaroa Motor Garage	Diesel	87.75
17-Jan-25	17-Jan-25	Trade Tested Ltd	2 step ladder for Fendalton Library, replacing one that broke	237.00
17-Jan-25	17-Jan-25	Mitre 10 Mega Hornby	Fittings to replace split water line chlorine generator 2 water softener	14.28
17-Jan-25	17-Jan-25	Woolworths Nz/12 Marshlan	Materials for library programme	25.20
17-Jan-25	17-Jan-25	Mitre 10 Beckenham	masking tape for floor cords	7.50
17-Jan-25	17-Jan-25	Vernon Systems / Ehive	Vernon (art gallery database) training	57.50
17-Jan-25	17-Jan-25	Unichem Cashel Pharmacy	Sunscreen for Wasterwater Delivery Team and others.	51.98
17-Jan-25	17-Jan-25	The Packaging Co Ltd	Mutton Cloth for adding Cynuric Acid	86.54
17-Jan-25	17-Jan-25	Woolworths Nz/12 Marshlan	16 x pack of Swipe wipes for cleaning computer equipment.	72.00
20-Jan-25	16-Jan-25	Axure Software	CODIDPCEP, wireframing	104.18
20-Jan-25	16-Jan-25	Zoom.Com 888-799-9666	CODIDONW, Zoom video conferencing mthly	576.86
20-Jan-25	17-Jan-25	Christchurch Airport	Airport parking while picking up Artsonje Director.	3.00
20-Jan-25	17-Jan-25	Bunnings - 9476	Privacy screens for PC	24.30
20-Jan-25	17-Jan-25	Woolworths Nz/755 Main No	Stories in the Park Pitched event	10.92
20-Jan-25	17-Jan-25	Hellers Limited Shop Chch	Stories in the Park Pitched event	15.99
20-Jan-25	17-Jan-25	New World Northwood	Stories in the Park Pitched event - supplies for sausage sizzle and koha for volunteers	19.06
20-Jan-25	17-Jan-25	Hellers Limited Shop Chch	Stories in the Park Pitched event	42.32
20-Jan-25	17-Jan-25	Nz Safety Blackwoods	Pipe repair wrap for chlorine generator 2	67.41
20-Jan-25	17-Jan-25	Moffatts Flower Company	Plants x 7	315.00
20-Jan-25	17-Jan-25	Bunnings - 9476	Weed sprayer for mould removal	137.74
20-Jan-25	17-Jan-25	Uc Student Payments	Manager completing a professional development course as part of her master's programme	1223.23

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20-Jan-25	17-Jan-25	The Palms Mega 9945	Materials for Dragon Day library programme	30.00
20-Jan-25	17-Jan-25	Safety N Action Limited	Confined space refresher training x3	931.50
20-Jan-25	17-Jan-25	Pb Technologies	HDMI joiner	8.54
20-Jan-25	17-Jan-25	The Warehouse Barrington	Catering Banks Peninsula Community Board meeting 27 Jan	40.00
20-Jan-25	17-Jan-25	Freshchoice Parkland	Travis work day morning tea	58.66
20-Jan-25	17-Jan-25	New World St Martins	Leaving gift	80.00
20-Jan-25	17-Jan-25	New World St Martins	farewell function food	138.85
20-Jan-25	17-Jan-25	New World St Martins	New Year New Wishes opening event food	140.82
20-Jan-25	17-Jan-25	Warehouse Stationary 333	3xMailing tube	25.50
20-Jan-25	17-Jan-25	Straven Health	Vaccination for working on site at the Christchurch Wastewater Treatment Plant	108.00
20-Jan-25	17-Jan-25	Starlink Internet	Team starlink subscription	222.00
20-Jan-25	17-Jan-25	New World Prestons	Peanut butter for traps	11.07
20-Jan-25	17-Jan-25	Bunnings - 9476	Hagley Oval cable ties	75.80
20-Jan-25	18-Jan-25	Frances Nation Limited	Kai and coffee for artist hui	42.03
20-Jan-25	19-Jan-25	Goldpine Christchurch	Stakes to mark traps for pest control	157.32
20-Jan-25	19-Jan-25	Apl Fuelstop Duvauchel	Diesel	51.99
20-Jan-25	19-Jan-25	Mitre 10 Mega Ferrymead	flax knives, wasp killer, gardening gloves	159.02
20-Jan-25	19-Jan-25	Woolworths Nz/Main North	Milk for staff room at Graham Condon	8.80
20-Jan-25	19-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
20-Jan-25	19-Jan-25	Pak N Save Papanui	ice packs for first aid	9.79
20-Jan-25	20-Jan-25	Battery Masta Ltd	Battery for pig trap gate.	69.00
20-Jan-25	20-Jan-25	Noble-Adams Machinery	Service of 4x knapsacks for ranger team.	430.32
20-Jan-25	20-Jan-25	Site Safe	Site Safe H&S training	148.12
20-Jan-25	20-Jan-25	Ccc Parking	Parking - Civic	4.80
20-Jan-25	20-Jan-25	Freshchoice City Mkt	farewell function	22.04
20-Jan-25	20-Jan-25	Riverside Collective	catering for leaving morning tea	61.02
20-Jan-25	20-Jan-25	Mitre 10 Mega Ferrymead	medium gloves	19.99
20-Jan-25	20-Jan-25	Mitre 10 Beckenham	4 x Niwashi flax cutters	159.92
20-Jan-25	20-Jan-25	Mitre 10 Mega Papanui	Building Warden Vests and Safety signage	313.30
21-Jan-25	19-Jan-25	Ims Pty Ltd	IMS system charges for NPW	899.32
21-Jan-25	19-Jan-25	Safety N Action Limited	Confined space training	621.00
21-Jan-25	20-Jan-25	The Warehouse Hornby	Verhicle security lock for staff covering shifts at Matatiki	29.00
21-Jan-25	20-Jan-25	Nz Safety Blackwoods	PPE safety boots.	259.78
21-Jan-25	20-Jan-25	Nz Safety Blackwoods	Credit Voucher NZ Safety Blackwoods	-275.31
21-Jan-25	20-Jan-25	Prezzy Card	Licencing images for promotions	116.09
21-Jan-25	20-Jan-25	Pb Tech Online 09 5269200	Wrist Support	25.39
21-Jan-25	20-Jan-25	Kmart Online	Towels for Resale at TPTL	112.50
21-Jan-25	20-Jan-25	Kmart Online	Towels for Resale at TQEII	405.00
21-Jan-25	20-Jan-25	Woolworths Nz/12 Hawke St	Offboarding - leaving function and gift (7 years CCC tenure)	249.25
21-Jan-25	20-Jan-25	New Zealand Red Cross	First Aid Refresher Training	147.00
21-Jan-25	20-Jan-25	Nz Safety Blackwoods	Steel caps and Yakka work trousers	253.66
21-Jan-25	20-Jan-25	Mbie-laa	Licence Renewal re Immigration Advisers Authority	2039.33
21-Jan-25	20-Jan-25	Voyager Internet Ltd	Messaging via D4H for volunteers	23.92
21-Jan-25	20-Jan-25	The Warehouse Barrington	Water filter cartridges for filter jug in staff room	35.00
21-Jan-25	20-Jan-25	Safety N Action Limited	Charged in Error (Paid on PO) - Refunded 29/01/25	253.00
21-Jan-25	20-Jan-25	Mainland Parking	Parking for hui	24.30
21-Jan-25	20-Jan-25	Dick Smith Gm23eav3	Public library media conversion station - disk drive.	28.77
21-Jan-25	20-Jan-25	Nz Safety Blackwoods	PPE replacement (Hardhat, gloves, glasses)	59.98
21-Jan-25	20-Jan-25	Prezzy Card	CCC Public Arts Consultation. Koha/fee for public arts expert consultant.	160.54
21-Jan-25	20-Jan-25	Woolworths Nz/12 Marshlan	Catering for off site collaboration meeting on treaty workshop.	11.50
21-Jan-25	20-Jan-25	Bunnings - 9476	Line marker for community events	145.00
21-Jan-25	20-Jan-25	Paramount Pools & Spas	1 No. 45kg drum of HTH pool chlorine granules for Port Levy pool	494.99
21-Jan-25	20-Jan-25	Freshchoice Parkland	Staff Milk	2.95
21-Jan-25	20-Jan-25	Harvey Norman	Retractable hose for garden area at back entrance	102.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Jan-25	20-Jan-25	New World Prestons	Milk and bread for re sale	95.72
21-Jan-25	20-Jan-25	Bunnings - 9532 Chch Arpt	Building Evacuation Vests x 1 each Orange plus 1 Warden Vest Yellow each facility. Two first aid kits	147.58
21-Jan-25	20-Jan-25	The Service Company Ltd C	Probleach for cleaning HQ	275.77
21-Jan-25	21-Jan-25	Pak N Save Moorhouse	Pohatu volunteer day groceries.	179.21
21-Jan-25	21-Jan-25	Mitre 10 Mega Papanui	Batteries for Alarm and CRC	28.47
21-Jan-25	21-Jan-25	Twinneedle	Twin Needles - repairs to Hercules gazebo bag	98.00
21-Jan-25	21-Jan-25	Hampton & Co Ltd	Hamptons itm Mdf delivered to Art school	330.05
21-Jan-25	21-Jan-25	Mitre 10 Mega Papanui	PPE for site visits	168.77
21-Jan-25	21-Jan-25	Hampton & Co Ltd	plywood for crates, workshop support	576.22
21-Jan-25	21-Jan-25	Mitre 10 Beckenham	BBQ cleaner and batteries	72.43
22-Jan-25	19-Jan-25	Paypal *chaos	CODIDOEU, Enscape Chaos annual sub	1795.98
22-Jan-25	21-Jan-25	Wilson Hagley Street	Car parking	9.60
22-Jan-25	21-Jan-25	Xinxing Asian Market	milk for staff	4.99
22-Jan-25	21-Jan-25	Bunnings - 9482	palings and nails	29.77
22-Jan-25	21-Jan-25	Stuff Ltd	Stuff monthly subscription	168.15
22-Jan-25	21-Jan-25	Stuff Ltd	The Press subscription for Gallery archives.	87.97
22-Jan-25	21-Jan-25	Warehouse Stationary 318	folders for schools	152.00
22-Jan-25	21-Jan-25	Moffatts Flower Company	Mona vale bathhouse	760.00
22-Jan-25	21-Jan-25	Bgci - Botanic Gardens	BGCI membership	1245.15
22-Jan-25	21-Jan-25	Mainland Fasteners Ltd	Workshop Consumables - Rivnuts	10.13
22-Jan-25	21-Jan-25	Nz Welder Supplies	Gas Torch Fittings	16.61
22-Jan-25	21-Jan-25	Steel & Tube Distribution	SCT - Steel for Hose Reels	281.58
22-Jan-25	21-Jan-25	Woolworths Nz/Linwood Av	Disinfectant wipes for Linwood Library	13.50
22-Jan-25	21-Jan-25	Pb Technologies	Keyboard battery	3.72
22-Jan-25	21-Jan-25	Officemax New Zealand Lim	Jelly Beans for first aid.	50.38
22-Jan-25	21-Jan-25	Kmart - Riccarton	Jug Toaster	107.00
22-Jan-25	22-Jan-25	Spotlight Christchurch	Facepaint and craft materials for programming events at Matatiki	99.10
22-Jan-25	22-Jan-25	Webb Fine Art Limited	Credit Voucher Webb Fine Art Limited - Charged in Error 22/01/25	-2752.60
22-Jan-25	22-Jan-25	Webb Fine Art Limited	Charged in Error - Refunded same day	2752.60
22-Jan-25	22-Jan-25	Instrument Repairs	Guitar Repair	100.00
22-Jan-25	22-Jan-25	Mitre 10 Mega Ferrymead	Yona clean up kit and TBMA shelves	152.90
22-Jan-25	22-Jan-25	Mitre 10 Mega Ferrymead	Caps to test repair on chlorine production tank Gen 2	21.08
22-Jan-25	22-Jan-25	Mitre 10 Mega Hornby	new key for the Harvard lounge garage	8.00
22-Jan-25	22-Jan-25	Placemakers Riccarton	sand paper, paint brushes for workshop support	92.78
22-Jan-25	22-Jan-25	Mitre 10 Mega Hornby	Fertiliser of planting and some misc items for repairs	68.65
22-Jan-25	22-Jan-25	Paper Plus Ferrymead	diary	16.99
22-Jan-25	22-Jan-25	Mrc Global (NZ) Ltd	Sludge Rm A, Heat Exchanger - 2" Sockets for Drain Valve	27.69
22-Jan-25	22-Jan-25	Mitre 10 Mega Ferrymead	Boiler, VSD - Tarpaulins to cover 5m Extension Leads for Electrical Store	54.37
22-Jan-25	22-Jan-25	Air Tool Solutions	Sludge Rm B - Grease Line Fittings	272.62
22-Jan-25	22-Jan-25	Mitre 10 Mega Ferrymead	Hooks, tape and cleaning tools	109.19
22-Jan-25	22-Jan-25	Southern Approach	Wilderness was for re sale in the shop	68.87
23-Jan-25	21-Jan-25	Sharptype.Co	Typeface for Dear Shurrie exhibition	165.01
23-Jan-25	21-Jan-25	Dervish Gallery And	Jewellery for resale in B G V C Gift shop	1078.82
23-Jan-25	22-Jan-25	The Salvation Army F	Dress Up Costumes for Children's area	19.00
23-Jan-25	22-Jan-25	Crowne Plaza Chch	NZME Giveaway	150.00
23-Jan-25	22-Jan-25	Dogoodjobs.Co.Nz	Job advertising for Community Development Advisor	171.35
23-Jan-25	22-Jan-25	Ccc Art Gallery Car Prk	Parking Civic Offices	25.00
23-Jan-25	22-Jan-25	Hart Sport Pty Ltd	Bean bags for cornhole	49.50
23-Jan-25	22-Jan-25	The Service Company Ltd C	new hand soap dispenser for workshop	58.01
23-Jan-25	22-Jan-25	The Warehouse Hornby	Wheel locks for staff and council vehicles stored on site - part of security initiative	87.00
23-Jan-25	22-Jan-25	Briscoes Hornby	Hair dryers for facility as is standard for pools	99.98
23-Jan-25	22-Jan-25	Stihl Shop Fosters	saw blades, loppers	387.62
23-Jan-25	22-Jan-25	Meridian Energy Ltd	Final power Kaituna Hall	139.33

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23-Jan-25	22-Jan-25	Mainland Fasteners Ltd	Sludge Rm A, Heat Exchanger - Bolts	59.76
23-Jan-25	22-Jan-25	Mainland Fasteners Ltd	Charged in error - Refunded back to card same day	101.06
23-Jan-25	22-Jan-25	Mainland Fasteners Ltd	Credit Voucher Mainland Fasteners Ltd - Charged in Error 22/01/25	-101.06
23-Jan-25	22-Jan-25	Industrial Tooling	Workshop Consumables - Gasket Cutter	221.12
23-Jan-25	22-Jan-25	Warehouse Stationary 318	Double sided Velcro tape for phone holders on motorcycles.	23.99
23-Jan-25	22-Jan-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 12/12/24	-81.90
23-Jan-25	22-Jan-25	The Warehouse 123 Eastgat	Shower curtains for female change room	30.00
23-Jan-25	22-Jan-25	Nz Safety Blackwoods	PPE	114.04
23-Jan-25	22-Jan-25	Dept Internal Affairs	Archive Lounge materials	90.00
23-Jan-25	22-Jan-25	Scorpio Books	Library book	254.96
23-Jan-25	22-Jan-25	Bunnings - 9476	Light bulbs, oven lights, reflective ropes, BBQ cleaning tools,	152.73
23-Jan-25	23-Jan-25	Mitre 10 Mega Ferrymead	electrical tape etc	14.55
23-Jan-25	23-Jan-25	Mitre 10 Mega Ferrymead	Trolleys for crates	112.00
23-Jan-25	23-Jan-25	Woolworths Nz/12 Marshlan	Materials for library programme	16.80
23-Jan-25	23-Jan-25	Mitre 10 Mega Hornby	garden plant mona vale	90.20
23-Jan-25	23-Jan-25	Texture Plants Lt	Garden plants	423.05
23-Jan-25	23-Jan-25	Cohesive Christchurch	General exhibition supplies (vinyl)	67.67
23-Jan-25	23-Jan-25	Woolworths Nz/Main North	Milk for staff room at Graham Condon	26.40
23-Jan-25	23-Jan-25	Woolworths Nz/Linwood Av	Kai for Linwood Library Red Badge celebration	12.39
23-Jan-25	23-Jan-25	Woolworths Nz/530 Memoria	Milk for re sale	45.90
23-Jan-25	23-Jan-25	Pgg Wrightson Chch	Spray gloves	36.70
23-Jan-25	23-Jan-25	Ccc Parking	NPW Parking at Civic	4.00
24-Jan-25	22-Jan-25	Booking.Com	accommodation for traveling to another TA	150.00
24-Jan-25	22-Jan-25	Hotel At Booking.Com	accommodation for traveling to another TA as part of your job as the Canterbury Regional *	320.00
24-Jan-25	22-Jan-25	Nzls Cle Limited	Lawyers Education webinar Public Works Act	168.88
24-Jan-25	22-Jan-25	Solgm	Taituara webinar registration - Once More into the Breach: Comms in the pre-election period	393.30
24-Jan-25	22-Jan-25	Solgm	Taituara Webinar - Taking the Pain out of Pre-election Reports	393.30
24-Jan-25	22-Jan-25	B&h Photo 800-606-6969	Broncolor softbox2 x lighting gels	677.51
24-Jan-25	22-Jan-25	Zoom.Com 888-799-9666	Monthly subscription to zoom for FWH Community Board Meetings.	25.36
24-Jan-25	22-Jan-25	Trainer Hq	Online training for new Personal Trainers	109.97
24-Jan-25	22-Jan-25	Myzone* Myzone	MyZone monthly fee Pioneer	251.85
24-Jan-25	23-Jan-25	Sp Micro Scooters Nz	Kids push scooters as prizes for Walk or Wheel to School Week	923.82
24-Jan-25	23-Jan-25	Bunnings - 9476	Midge trap material	408.64
24-Jan-25	23-Jan-25	The Service Company Ltd C	Soap dispensers for the classroom	168.68
24-Jan-25	23-Jan-25	Mitre 10 Mega Rangiora	Gardena Spray Wands x 2	65.96
24-Jan-25	23-Jan-25	Sp Exotica Nz	Tropical Plants	372.00
24-Jan-25	23-Jan-25	Couplands Bakeries Barri	Replacement copy of The Press when delivered copy was stolen	3.60
24-Jan-25	23-Jan-25	The Service Company Ltd C	replacement hand soap dispenser	26.34
24-Jan-25	23-Jan-25	Fitnessgear4u	Bar collars for Pioneer	87.00
24-Jan-25	23-Jan-25	Para Rubber Christchurch	Bumper pads for weights	192.78
24-Jan-25	23-Jan-25	Coombes Aquatics	Parts for the aqua vacuum at Matatiki Hornby	79.75
24-Jan-25	23-Jan-25	Bunnings - 9532 Chch Arpt	garden plants, safety tape	146.37
24-Jan-25	23-Jan-25	Oderings Nurseries	Garden plants	245.94
24-Jan-25	23-Jan-25	Bunnings - 9476	mona vale plants bathhouse	501.44
24-Jan-25	23-Jan-25	Sit Online	NZCert hort service course	70.00
24-Jan-25	23-Jan-25	New World Prestons	Milk	4.39
24-Jan-25	23-Jan-25	Stihl Shop Fosters	Stihl weed cutting line, bio oil	137.52
24-Jan-25	23-Jan-25	Nz Safety Blackwoods	Safety PPE for Travis staff	188.93
24-Jan-25	23-Jan-25	Ballingers Hnting&fshing	Waders for Travis staff	299.97
24-Jan-25	23-Jan-25	Bunnings - 9482	Knapsack sprayer, tie downs, bungys, duct tape, trailer net	506.61

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24-Jan-25	23-Jan-25	Bunnings - 9476	NPW hose fitting and tools for upcoming workshop project	462.03
24-Jan-25	24-Jan-25	Apl Fuelstop Duvauchel	Diesel	50.59
24-Jan-25	24-Jan-25	Ballantynes	Card for Staff leaving	16.99
24-Jan-25	24-Jan-25	Mitre 10 Mega Papanui	Bungee cord to hold generator cover on ute	8.99
24-Jan-25	24-Jan-25	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: Cable ties for poolside & no nail hooks etc	104.65
24-Jan-25	24-Jan-25	Mitre 10 Mega Papanui	NKMP - Lyttelton Summer Pool: masks/goggles/safety glasses, scales for chemicals.	142.10
24-Jan-25	24-Jan-25	Mitre 10 Mega Papanui	Safety Equipment and First Aid for Events Kit.	154.62
24-Jan-25	24-Jan-25	Placemakers Riccarton	lakepine mdf workshop support front of house	72.16
24-Jan-25	24-Jan-25	Placemakers Riccarton	NPW Safety glasses and Allan keys.	127.83
27-Jan-25	23-Jan-25	Ab* Abebooks.Co Koglhj	Library book	359.12
27-Jan-25	24-Jan-25	Boma New Zealand	Leadership course	474.46
27-Jan-25	24-Jan-25	Tradestaff Training	Safety boot purchas	190.50
27-Jan-25	24-Jan-25	Warehouse Stationary 333	Paper shredder for tpt	249.00
27-Jan-25	24-Jan-25	Bunnings - 9482	Batteries shower curtain hooks valves	349.75
27-Jan-25	24-Jan-25	Atlas Agriculture	Tyres and service for chlorine trailer	350.18
27-Jan-25	24-Jan-25	Zoom.Com 888-799-9666	Zoom account	289.63
27-Jan-25	24-Jan-25	New World Durham Street	Catering for E+J artist workshop - break for attendees (paid workshop)	33.94
27-Jan-25	24-Jan-25	Kmart	Items for Events Toolkit	13.00
27-Jan-25	24-Jan-25	Look Sharp Papanui	Items/Materials for Events Toolkit	170.70
27-Jan-25	24-Jan-25	Pd Mart	Multicultural programming resources for Lunar New Year	10.70
27-Jan-25	24-Jan-25	Rfa lvr Head Office	Image reproduction for Video	90.00
27-Jan-25	24-Jan-25	Wpforms.Com Software	CILI, WPFORMS	70.64
27-Jan-25	24-Jan-25	Fontawesome.Com	CODIDO, font awesome	108.68
27-Jan-25	24-Jan-25	650 Industries (Expo)	CODIDPCEP, 650 expo	179.33
27-Jan-25	24-Jan-25	Hcd Christchurch	New pump fittings for new submersible pump at pioneer pool	67.44
27-Jan-25	24-Jan-25	Signage Systems Limite	Adhesive vinyl for cameo cutter	70.38
27-Jan-25	24-Jan-25	Ab* Abebooks.Co Koh66f	Library book	48.61
27-Jan-25	24-Jan-25	Scorpio Books	Library book	75.00
27-Jan-25	24-Jan-25	Sp Qagoma Store	Library book	80.00
27-Jan-25	25-Jan-25	Bunnings - 9482	Materials for event	79.84
27-Jan-25	25-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
27-Jan-25	25-Jan-25	Spotify P3385a175a	tumbletimes/preschool gym music	18.99
27-Jan-25	25-Jan-25	Ab* Abebooks.Co Kogrok	Library book	62.31
27-Jan-25	26-Jan-25	Whitcoulls Hornby 049	blue tack & sellotape	21.96
27-Jan-25	26-Jan-25	Mitre 10 Mega Hornby	water fittings, shower fittings,	270.85
27-Jan-25	26-Jan-25	Starlink Internet	CILI, Library Van 1 Starlink	457.00
27-Jan-25	26-Jan-25	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
27-Jan-25	26-Jan-25	Veges Direct	Animal area , veggies for them	14.25
27-Jan-25	26-Jan-25	New World Prestons	Items for re sale in the shop	73.69
27-Jan-25	26-Jan-25	Bunnings - 9482	Lawnmower blades, shower corner holders x 3 and a disabled chair for disability shower.	180.19
27-Jan-25	27-Jan-25	Apl Fuelstop Duvauchel	Diesel	46.31
27-Jan-25	27-Jan-25	Mitre 10 Mega Rangiora	Cleaning and operations miscellaneous	244.38
27-Jan-25	27-Jan-25	Sp Pikirangi	Plants	428.00
27-Jan-25	27-Jan-25	Spotlight Christchurch	Water jug for when we do interviews	4.20
27-Jan-25	27-Jan-25	Ccc Parking	Parking for recruitment of PKL LC role	9.60
27-Jan-25	27-Jan-25	Frances Nation Limited	Te Tiriti book	22.39
27-Jan-25	27-Jan-25	Mackley Carriers	Mackley carriers uplift old heat pump Kilronan to Pioneer teach pool for temp heating	384.48
27-Jan-25	27-Jan-25	New World Halswell	Catering Banks Peninsula Community Board meeting - milk for 27 Jan	5.90
27-Jan-25	27-Jan-25	Woolworths Nz/Main North	swim nappies for re-sale at Graham Condon	56.00
27-Jan-25	27-Jan-25	Kenneally Timber Produc	timber for weir at beacon street wetlands site	53.38