

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 May 2025 to 25 Jun 2025

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-May-25	24-May-25	650 Industries (Expo)	CODIDPCEP, expo design software	171.78
27-May-25	25-May-25	Freshchoice City Market	Catering for Elected Members - Biscuits	67.40
27-May-25	25-May-25	Spotify P371def575	tumbletimes music	18.99
27-May-25	26-May-25	Mad Butcher Ferry Road	Supplies for bird banding training	24.50
27-May-25	26-May-25	New World St Martins	Supplies for bird banding training	75.96
27-May-25	26-May-25	Bunnings - 9476	material for extra Tool shed storage selves	241.13
27-May-25	26-May-25	Wwww.Calicomfort.Co.Nz	repairs to seed fridge	1039.75
27-May-25	26-May-25	Mitre 10 Mega Ferrymead	Drop sheet and acetone	40.61
27-May-25	26-May-25	Central Park Kilmore	Parking for external meeting	10.20
27-May-25	26-May-25	Mitre 10 Mega Ferrymead	2 x Cob LED Headlamps for use in Archives Stack where lighting is poor5 Silverfish traps	58.35
27-May-25	26-May-25	The Warehouse 120 Northla	Permanent pens to mark pressure gauges	5.00
27-May-25	26-May-25	Mitre 10 Mega Papanui	Storage containers for chlorine production parts	16.78
27-May-25	26-May-25	Art Gallery Car Park	Parking Civic Offices	25.00
27-May-25	26-May-25	The Foliage Studio	Tropical Plants	93.90
27-May-25	26-May-25	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-139.68
27-May-25	26-May-25	Leeves At Portstone	Personal Use in Error - 05/06 Reimbursed Direct to Card	61.92
27-May-25	26-May-25	Ccc Civic	Rubbish bags for Toi Auaha Community Arts Hub	105.00
27-May-25	26-May-25	Copy Cats Service Center	Printing for local Not-for-profit community group.	296.70
27-May-25	26-May-25	Accurate Instruments	Staff Bubbles - Smart Reflective Targets - Prism Tripod	632.54
27-May-25	26-May-25	Rex Wheels & Castors	two new castors for events Bar, workshop support	86.80
27-May-25	26-May-25	Bp 2go Halswell	fuel	61.20
27-May-25	26-May-25	Bunnings - 9482	Weedmat HSL	178.96
27-May-25	26-May-25	Freshchoice Parkland	Staff milk	2.95
27-May-25	26-May-25	Ab* Abebooks.Co Kzwz2p	Library book	33.03
27-May-25	26-May-25	Scorpio Books	Library book	83.00
27-May-25	26-May-25	Ab* Abebooks.Co Ktvr7p	Library book	93.21
27-May-25	27-May-25	Lincraft NZ Limited	Ribbon for bible repairs	1.55
27-May-25	27-May-25	Woolworths Nz/Linwood Av	Graffiti removal prezzie card	125.95
27-May-25	27-May-25	New World Durham Street	Kai contribution to runanga hui	36.94
27-May-25	27-May-25	Freshchoice City Mkt	Toilet paper for Toi Auaha	11.50
28-May-25	23-May-25	Sp Discountoffice	Desk for new team member	179.00
28-May-25	26-May-25	Jaycar Pty Ltd	1 x UV Light plus batteries, used for detecting mould in archival collections	79.70
28-May-25	26-May-25	Adobe	Subscription for Adobe stock licence	58.08
28-May-25	27-May-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Use in Error 18/05/25	-22.95
28-May-25	27-May-25	Engineering New Zealand	Risk management for engineers qualification	490.00
28-May-25	27-May-25	Pb Tech Online 09 5269200	Te Reo Māori keyboard	122.76
28-May-25	27-May-25	New Zealand Law Societ	Live Web Stream - Remedies for Breach of Contract	270.86
28-May-25	27-May-25	Mitre 10 Mega Ferrymead	Extension cord for office.	8.74
28-May-25	27-May-25	Nz Safety Blackwoods	Eye wash refill	89.01
28-May-25	27-May-25	Armstrongsmartersecurity	2 spare blank barrels for St Martins CC	49.57
28-May-25	27-May-25	Kmart	4 Clothing Irons	56.00
28-May-25	27-May-25	Newsroom Nz	Yearly subscription to Newsroom	608.24
28-May-25	27-May-25	Spark Pay Monthly (3)	Monthly Internet for Toi Auaha Community Arts Hub - May 2025.	65.66
28-May-25	27-May-25	St Pierres Online	Catering for Shirley Community Reserve Working Group - 28 May 2025	57.60
28-May-25	27-May-25	Art Gallery Car Park	parking while attending meeting at AG	4.00
28-May-25	27-May-25	Bunnings - 9476	plants for cottage garden	50.59
28-May-25	27-May-25	Nz Safety Blackwoods	Personal protective equipment including respirator cartridges and safety visors	257.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-May-25	27-May-25	Mitre 10 Beckenham	garden tap brass 15mm	45.18
28-May-25	27-May-25	Nz Safety Blackwoods	fiberglass stair nosing for rec team maintenance projects	186.15
28-May-25	27-May-25	New World Stanmore	Kitchen supplies Mona Vale	46.02
28-May-25	27-May-25	Bunnings - 9476	plug in timeclock for temporary fan speed controls TPT AHU2	15.87
28-May-25	27-May-25	Bunnings - 9482	Weedmat HSL	146.98
28-May-25	27-May-25	Bunnings - 9482	Weedmat HSL	230.00
28-May-25	27-May-25	Kmart Online	Towels for resale at Graham CondonCutlery and glasses for staff room at Jellie ParkCutlery	148.00
28-May-25	27-May-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Use in Error 01/05/25	-25.00
28-May-25	27-May-25	Repco	Booster/Jumper battery pack (for flat batteries etc.) for HQPK	461.00
28-May-25	27-May-25	Recreation Aotearoa	subscription to Gneerate NZ.	11.50
28-May-25	27-May-25	Ab* Abebooks.Co Kz2ba4	Library book	29.84
28-May-25	28-May-25	Woolworths Nz/12 Marshlan	Garden Award supplies	105.95
28-May-25	28-May-25	Bbb Papanui	Garden Award supplies	165.10
28-May-25	28-May-25	Active Safety Christchu	Safety PPE	139.30
28-May-25	28-May-25	Woolworths Nz/Main North	Catering for Shirley Community Reserve Working Group - 28 May 2025	21.99
28-May-25	28-May-25	Kennards Hire Papanui	metal detector looking forwater vlave and springklar out lets	66.00
28-May-25	28-May-25	New World Northwood	Milk and noodles for re sale in the shop	95.32
28-May-25	28-May-25	Peninsula Trading Post	Bug Bombs	49.39
29-May-25	27-May-25	Onesignal, Inc.	CODIDP CEP, onesignal push notifications	413.83
29-May-25	27-May-25	2co.Com*2co.Com Pix4d	CODIDO End User Support, Pix4d point cloud surveying tool	5706.77
29-May-25	27-May-25	Paypal *waterindust	Conference	792.50
29-May-25	27-May-25	Ab* Abebooks.Co Kzamm	Library book	92.12
29-May-25	28-May-25	Sp 2040 Predator Con	Thermal camera for Predator control.	608.35
29-May-25	28-May-25	Endeavour Plumbing And Ga	Part of installation for new fire in camp house that was not included in the PO for the fire.	131.03
29-May-25	28-May-25	Enjoy	trail props	14.70
29-May-25	28-May-25	The Warehouse 120 Northla	trail props	25.50
29-May-25	28-May-25	Bunnings - 9476	replacement latch for gate on the HRG fence	35.68
29-May-25	28-May-25	The Naked Baker Ltd	retirement morning tea	236.00
29-May-25	28-May-25	Paper Plus NZ Ltd	Classroom resources: books in preparation for Matariki and Whaiā te Taniwha for classes to use	122.97
29-May-25	28-May-25	Aa Shirley	Deregister of stolen trailer	10.14
29-May-25	28-May-25	Kmart	Garden Award supplies	24.00
29-May-25	28-May-25	Oderings Nurseries	Garden Award supplies	30.00
29-May-25	28-May-25	New Brighton Paper Plus	Aquatics office stationery	98.07
29-May-25	28-May-25	Court Theatre	Leaving Gift for Employee	80.00
29-May-25	28-May-25	Gallup	Clifton Strengths Testing Survey	206.60
29-May-25	28-May-25	Bunnings - 9476	Plywood, bolts & Nuts, ,Brackets	230.94
29-May-25	28-May-25	Mitre 10 Beckenham	leaving gift, purchased as per Councils gift policy	79.95
29-May-25	28-May-25	Mitre 10 Mega Ferrymead	Aluminum flat bar	28.48
29-May-25	28-May-25	Sp Drone Trust Nz	Part 102 Drone Training Fee	998.00
29-May-25	28-May-25	Jaycar Christchurch	230v ~ 5v DC transformer for TPT temp fan speed supply AHU2 until Setpoint connect up new BMS contr	41.90
29-May-25	28-May-25	Bp Connect Dallington	Fuel for Polaris	100.01
29-May-25	28-May-25	Warehouse Stationery 318	Water and staff consumables	123.90
29-May-25	28-May-25	Muffin Break	Coffees for Staff training at Cowles	44.40
29-May-25	28-May-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Employee Reimbursement as required	-102.50
29-May-25	28-May-25	Bunnings - 9532 Chch Arpt	Extension leads, power boards, thermometer	148.76
29-May-25	28-May-25	Sp Connovation	Jerky blocks for predator traps	878.54
29-May-25	29-May-25	P F & B Supplies	Water pipe used to run from Office to the cabins.	924.35

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29-May-25	29-May-25	Underground Coffee	Manaakitanga for PBTech Managers during discussion around The Back Up programme.	29.20
29-May-25	29-May-25	Spicers	Grey Owl paper for ANZC plates	327.96
29-May-25	29-May-25	Woolworths Nz/219 Colombo	Farewell - food. W&WW Ops, 3W	23.40
29-May-25	29-May-25	Pak N Save Moorhouse	Catering for farewell , 3W	140.06
29-May-25	29-May-25	Johnny Bigg Hornby	Clothing for new team member	119.98
29-May-25	29-May-25	New World Halswell	supplies for working bee	69.23
29-May-25	29-May-25	Dyers Rd Landscape	Chip for Sumner showers	51.00
29-May-25	29-May-25	Pgg Wrightson Chch	Plumbing supplies for water pipes on Port Hills - 25mm pipe joiners.	180.85
29-May-25	29-May-25	Ross Galt Lock & Alarm	Security lock-box for HQPk keys etc. Old one too small and damaged.	663.26
30-May-25	28-May-25	Screaming Frog Ltd	Screaming Frog link checker software subscription.	465.69
30-May-25	28-May-25	Spatial Networks, Inc.	Fulcrum license	84.38
30-May-25	28-May-25	Apple.Com/Bill	Apple I cloud	1.69
30-May-25	29-May-25	Woolworths Nz/17 Chappie	Fabric cleaner for spot cleaning furniture	25.15
30-May-25	29-May-25	Mitre 10 Mega Hornby	metal waste paper bin and carpet cleaning product for spot cleaning	31.06
30-May-25	29-May-25	New World Halswell	Coffee	23.99
30-May-25	29-May-25	Mighty Ape	Trail props	186.80
30-May-25	29-May-25	Mitre 10 Beckenham	replacement 10ltr fuel tank for small plant	20.98
30-May-25	29-May-25	Two Dollar Things Plus	Forks for Staffroom at 180 Smith Street	12.50
30-May-25	29-May-25	The Warehouse 123 Eastgat	Spoons and mugs for Staffroom at 180 Smith Street	34.00
30-May-25	29-May-25	Spotlight Christchurch	Art Supplies for Matariki Offerings at Matatiki	85.00
30-May-25	29-May-25	Conferenz Ltd	Credit Voucher Conferenz Ltd	-234.58
30-May-25	29-May-25	Challenge Blighs Road	fuel for loan vehicle	30.55
30-May-25	29-May-25	Christchurch Airport	Parking at Christchurch airport while picking up guests	9.00
30-May-25	29-May-25	Moffatts Flower Company	Tropical Plants	132.00
30-May-25	29-May-25	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: Ant product for ants in Pool Control & poolside	152.90
30-May-25	29-May-25	Redcross New Zealand	Replacement AED pads after ours were used in a training scenario	237.06
30-May-25	29-May-25	Hallensteins	Clothing for new team member	89.97
30-May-25	29-May-25	Under The Radar	Advertising for Go Live festival	1610.00
30-May-25	29-May-25	Astm Fees/publications	Astm Standard for Water and Waste team	157.12
30-May-25	29-May-25	Goodman Engineering	replace spindle and motor bearings on workshop table saw	958.51
30-May-25	29-May-25	Mitre 10 Mega Hornby	Tools for reactive Matatiki repairs	8.97
30-May-25	29-May-25	Mitre 10 Mega Ferryroad	Wonder Wipes - Workshop Consumables	100.50
30-May-25	29-May-25	Bunnings - 9482	PowerBoards - Workshop Consumables	137.90
30-May-25	29-May-25	Two Dollar Thing The Palm	Network Activities Group	25.00
30-May-25	29-May-25	Two Dollar Thing The Palm	Network Activity Group	32.50
30-May-25	29-May-25	Kmart Online	Towels for resale at Te Pou Toetoe Linwood Pool	90.00
30-May-25	29-May-25	Sp Christchurch Art	This gift voucher was gifted as koha for presenting an Art Bite (public talk)	100.00
30-May-25	29-May-25	Woolworths Nz/Linwood Av	Kai for Linwood Library quarterly community cuppa tea & reflections of the east event.	43.62
30-May-25	29-May-25	Oderings Nurseries	plants for section h / l	370.55
30-May-25	29-May-25	Cracroft Dairy	Milk for staff kitchen.	8.14
30-May-25	29-May-25	Mitre 10 Beckenham	Plumbing fittings - poly hose joiners 25mm	132.72
30-May-25	29-May-25	Burwood Produce	animal area gain for chickens	112.50
30-May-25	29-May-25	Laerdalmedical	BVM mask for Oxygen	343.96
30-May-25	29-May-25	Pb Tech Online 09 5269200	30 x 32GB USB flash drives for resale	199.63
30-May-25	30-May-25	Resene - Hornby 043	Belfast changing rooms paint	791.25
30-May-25	30-May-25	New World Durham Street	Catering for Farewell Function for employee	195.00
30-May-25	30-May-25	Halswell Butchery	sausages for working bee	91.76
30-May-25	30-May-25	Woolworths Nz/Main North	Milk for staff room at Graham Condon	8.76
3-Jun-25	29-May-25	Freshchoice City Market	Garden Pride Awards Catering	1281.81
3-Jun-25	29-May-25	Canva* 04531-2634308	Canva software application to be used by two teams	450.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jun-25	29-May-25	Soundtrack Your Brand	Annual subscription to Soundtrack - business alternative to Spotify as advised by IT	420.00
3-Jun-25	30-May-25	Warehouse Stationery 318	Workshop supplies for stationery	127.48
3-Jun-25	30-May-25	Dropbox*6s2zy1wl9675	DropBox subscription - for chicken/man	39.69
3-Jun-25	30-May-25	Wilson Parking	Parking for meetings in civic	14.60
3-Jun-25	30-May-25	Christchurch Airport	Parking at Christchurch airport while picking up guests	6.00
3-Jun-25	30-May-25	Mitre 10 Mega Hornby	Magnifying glass	19.99
3-Jun-25	30-May-25	Mitre 10 Beckenham	Safety clips for fire blanket, ordered for hot work activities	31.92
3-Jun-25	30-May-25	The Warehouse	Fire blanket for hot work activities conducted by network operations.	113.07
3-Jun-25	30-May-25	Bioforce Ltd	Biological Insect Control	136.85
3-Jun-25	30-May-25	Ecodrop Metro	removal of green waste from facility	16.20
3-Jun-25	30-May-25	Ecodrop Metro	removal of green waste	16.20
3-Jun-25	30-May-25	Kmart	Kitchenware for Papanui Board Room kitchenette	137.50
3-Jun-25	30-May-25	Mitre 10 Mega Ferrymead	Batteries and cleaning supplies	63.14
3-Jun-25	30-May-25	Kaiser Brew Garden	Leaving event for staff member	148.77
3-Jun-25	30-May-25	Bp Connect Hoon Hay	2 x 9kg gas bottle swaps	96.00
3-Jun-25	30-May-25	Amare Safety	Band Aids, MediWipes	25.58
3-Jun-25	30-May-25	Mitre 10 Mega Ferrymead	Leaf rakes x 3, plants	189.94
3-Jun-25	30-May-25	New World Wigram	NPW Milk/Tea and Coffee	42.98
3-Jun-25	30-May-25	The Service Company Ltd C	NPW cleaning equipment	259.19
3-Jun-25	30-May-25	Bunnings - 9476	NPW Paint/brooms/rubbish bins and bags	610.69
3-Jun-25	31-May-25	Party Warehouse	Credit Voucher Party Warehouse	-50.00
3-Jun-25	31-May-25	Party Warehouse	Hire of sound system for Public Programmes event	284.20
3-Jun-25	31-May-25	Woolworths Nz/12 Hawke St	Staff room milk	24.65
3-Jun-25	31-May-25	Swimjoy NZ Ltd	Replacement belts to go in aqua jogging belts	437.40
3-Jun-25	31-May-25	Facebk *ujvb8sqcr2	Events Facebook advertising - Tirama Mai	387.61
3-Jun-25	31-May-25	Woolworths Nz/Linwood Av	Newspapers for community use	10.00
3-Jun-25	31-May-25	Ggnome.Com* O #32593	Pano2VR subscription	19.59
3-Jun-25	1-Jun-25	Sp Traps.Co.Nz	wax tags for monitoring pest numbers	235.75
3-Jun-25	1-Jun-25	Endeavour Plumbing And Ga	Replacement of valve for hot water cylinder in Camp house on Kings Birthday weekend.	1118.24
3-Jun-25	1-Jun-25	Woolworths Nz/12 Hawke St	Nappies for retail	33.38
3-Jun-25	1-Jun-25	Spatial Networks, Inc.	Supply of data capture tool CWW assets	758.36
3-Jun-25	1-Jun-25	Goldpine Christchurch	Timber supplies for general rec team maintenance projects.	120.31
3-Jun-25	1-Jun-25	Addressfinder Limited	CILL, AdressFinder	118.74
3-Jun-25	1-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
3-Jun-25	1-Jun-25	Bunnings - 9482	snap hooks for loader bucket holder and loader folks frame pack of 5 clips	20.85
3-Jun-25	2-Jun-25	Look Sharp Addington	children's trail props	56.50
3-Jun-25	2-Jun-25	Sp Spillbase	spilldesks	304.75
3-Jun-25	2-Jun-25	Google Cloud Wc7jrh	Rec and Sport website's Google Maps API fee.	573.54
3-Jun-25	2-Jun-25	Amazon Web Services	AWS services for SmartView	15.97
3-Jun-25	2-Jun-25	Woolworths Nz/Linwood Av	Catering items for Sister cities meetings and citizenship ceremonies	14.28
3-Jun-25	2-Jun-25	Lianza	LIANZA subscription	183.00
3-Jun-25	3-Jun-25	Mountain Adventure	Mini crampons for Ranger	65.07
3-Jun-25	3-Jun-25	Matatiki Hornby Cr	Signage for RSE Sharps Containers	10.00
3-Jun-25	3-Jun-25	New World Ferry Road	Woolston Well Being Hui	11.48
3-Jun-25	3-Jun-25	Resene - Shirley 033	Poly for shelves	116.43
3-Jun-25	3-Jun-25	Woolworths Nz/Linwood Av	Antibacterial wipes for cleaning at Linwood library	9.00
3-Jun-25	3-Jun-25	Woolworths Nz/Moorhouse A	external staff catering for hui	91.33
3-Jun-25	3-Jun-25	Triton Dairy	Milk for staffroom	4.06
3-Jun-25	3-Jun-25	Kennards Hire Papanui	detector for looking for irrigation out let and valve tops / park water systems	66.00
4-Jun-25	2-Jun-25	Society For Risk Analysis	Membership NZCS	292.14
4-Jun-25	2-Jun-25	Society For Risk Analysis	Membership Society for Risk Analysis	292.14
4-Jun-25	2-Jun-25	Apple.Com/Bill	Additional storage for iPhone.	1.69

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4-Jun-25	2-Jun-25	Github, Inc.	CODIDPCEP, github code repository	286.68
4-Jun-25	3-Jun-25	Couplands Bakeries Barri	Milk for Ranger Tearoom	7.98
4-Jun-25	3-Jun-25	Supercheap Auto	Welding supplies for gate repairs at Belfast	83.46
4-Jun-25	3-Jun-25	Genesys - Conf Works	CX TOUR WELLINGTON 2025	50.00
4-Jun-25	3-Jun-25	Genesys - Conf Works	CX TOUR WELLINGTON 2025	50.00
4-Jun-25	3-Jun-25	Dulux Trade Centre	Painting supplies	343.27
4-Jun-25	3-Jun-25	Four Square Akaroa	Milk and other staff room items for Akaroa Library	52.58
4-Jun-25	3-Jun-25	Magnets New Zealand Li	magnets for labeling collection artworks on oversized drawers	120.29
4-Jun-25	3-Jun-25	Paymypark	Pre-pay parking - network operations staff (CWTP based) parking at Civic Offices	53.53
4-Jun-25	3-Jun-25	Farmers Moorhouse Ho	Replacement sandwich press for Turanga staffroom	79.99
4-Jun-25	3-Jun-25	Spotlight Pty Ltd Nzd	Graham Condon Recreation & Sport Centre - Towels for First Aid Room	69.99
4-Jun-25	3-Jun-25	Lichfield Car Park	Training meeting at civic	12.00
4-Jun-25	3-Jun-25	Mitre 10 Mega Ferrymead	antislip grip boss for bottle Lake office steps.	50.76
4-Jun-25	3-Jun-25	Bp Connect Dallington	diesel for new truck without petrol card	59.98
4-Jun-25	3-Jun-25	Oborns Nautical Rcctn	sail material for deep water sign flags Matatiki	69.00
4-Jun-25	3-Jun-25	Air Tool Solutions	Belt Press, Grease Lines - Drew	368.18
4-Jun-25	3-Jun-25	Temu.Com	Pool toys for swimsmart for there lessons. Aquatics got some for the toddlers pool as well.	132.56
4-Jun-25	3-Jun-25	Sit Online	Professional subscriptions	105.00
4-Jun-25	3-Jun-25	Maxwells Barrington	Uniform adjustment	101.70
4-Jun-25	3-Jun-25	New World Wigram	NPW Milk/Tea and Coffee	5.59
4-Jun-25	4-Jun-25	Topmaq C0184 Chch	Drum pump	308.25
4-Jun-25	4-Jun-25	Pak N Save Wainoni	Aranui Partners meeting Kai - CCC facilitating the meeting	53.31
4-Jun-25	4-Jun-25	Waterforce Christchu	valve box cover for water tap at surfclub toilet unit	10.60
4-Jun-25	4-Jun-25	Dawes Feed & Seed Ltd	animall area ,seconds lucerne bale for sheep and they are still eating it	25.38
5-Jun-25	3-Jun-25	Ims Pty Ltd	ims SOFTWARE license for NPW	875.15
5-Jun-25	3-Jun-25	Myzone* Myzone	GC monthly MyZone fees	219.00
5-Jun-25	3-Jun-25	Msft * E0400w8xw1	CILLI, Minecraft Edu 30 lic	281.52
5-Jun-25	4-Jun-25	Nz Safety Blackwoods	PPE gear for Resource Recovery Team	255.77
5-Jun-25	4-Jun-25	Intelligro	Potting mix and sand for Kaitorete planting	166.52
5-Jun-25	4-Jun-25	Nz Safety Blackwoods	Supplies for planting	229.22
5-Jun-25	4-Jun-25	Gilpin Corporate Travel L	Attendance at fire conference	471.96
5-Jun-25	4-Jun-25	Gilpin Corporate Travel L	Attendance at fire conference	471.96
5-Jun-25	4-Jun-25	Akaroa Motor Garage	Diesel	82.61
5-Jun-25	4-Jun-25	Sweet Pea Parties	Chlidrens trail props	69.75
5-Jun-25	4-Jun-25	Gift Station Ecom	Supermarket vouchers for teachers who were interviewed as part of the Crash Bash review.	235.00
5-Jun-25	4-Jun-25	Chch City Council Parking	Upper Heathcote storage basin staff traing presentations	9.60
5-Jun-25	4-Jun-25	Bunnings - 9482	Masking tape and paper	52.11
5-Jun-25	4-Jun-25	Mitre 10 Mega Hornby	Paint supplies for Belfast change rooms	394.24
5-Jun-25	4-Jun-25	The Warehouse 220 Riccart	Oval office supplies	172.59
5-Jun-25	4-Jun-25	Deans Auto Electric	Battery for Hyundai wagon	294.22
5-Jun-25	4-Jun-25	Lumifywork Nz	Training for BI Course	1840.00
5-Jun-25	4-Jun-25	Mitre 10 Beckenham	Mesh for plant room door	129.36
5-Jun-25	4-Jun-25	Mitre 10 Mega Ferrymead	Mats mounting tape and washing machine rinse	237.15
5-Jun-25	4-Jun-25	Nz Safety Blackwoods	Masks n filters for testing	351.92
5-Jun-25	4-Jun-25	Engineering New Zealand	Engineering NZ Maiki	30.19
5-Jun-25	4-Jun-25	Pb Technologies	Wireless Presenter (for Board meetings), Keyboard	129.26
5-Jun-25	4-Jun-25	Further Faster	helmets for responders - Flood reponse	959.40
5-Jun-25	4-Jun-25	Bunnings - 9476	Two Power boards for office	17.96
5-Jun-25	4-Jun-25	Bunnings - 9476	selleys aquadhre glue, piano hinge, sanding blocks for workshop support	121.82
5-Jun-25	4-Jun-25	Aliexpress	Optocoupler, servos and breakbeam sensor for cymbal robot	28.27
5-Jun-25	4-Jun-25	Pb Tech Online 09 5269200	Raspberry Pi SBC and peripherals for cymbal robot	228.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jun-25	4-Jun-25	W H Software	CODIDO End User, WH Software Key Management	363.40
5-Jun-25	4-Jun-25	Mitre 10 Mega Ferryroad	2nd tool box and tool bags for fit out of maintenance van	481.48
5-Jun-25	4-Jun-25	Aa Driver Training	Defensive Driving Class	245.00
5-Jun-25	4-Jun-25	Ab* Abebooks.Co Kzclzr	Library book	27.91
5-Jun-25	4-Jun-25	Officemax New Zealand Lim	Disposable coveralls , A4 file folders and adhesive hooks	260.06
5-Jun-25	4-Jun-25	Officemax New Zealand Lim	A white board in Recreational pool	376.58
5-Jun-25	4-Jun-25	New World Prestons	Milk for staff	4.39
5-Jun-25	4-Jun-25	Oneplan	NPW One Plan Licence	245.00
5-Jun-25	5-Jun-25	Battery Masta Ltd	replacement battery for C-DAX spray unit	137.50
5-Jun-25	5-Jun-25	Ross Galt Lock And Alar	New keys for Te Hapua library staff	52.02
5-Jun-25	5-Jun-25	Woolworths Nz/Linwood Av	weekend newspaper for Linwood Library	3.60
5-Jun-25	5-Jun-25	Woolworths Nz/12 Marshlan	Materials for Starsopoly event at Mairehau High School	19.73
5-Jun-25	5-Jun-25	Nzism	Professional subscriptions	355.31
5-Jun-25	5-Jun-25	Ecan-Christchurch	infringement payment. - ECAN	750.00
5-Jun-25	5-Jun-25	Ross Galt Lock And Alar	Key cut for Fleet Truck Fleet 835. Previous Key broken.	224.40
6-Jun-25	4-Jun-25	Paypal *precisionco	children's trail props	122.01
6-Jun-25	4-Jun-25	Shopify* 374489068	License for point of sale software	152.03
6-Jun-25	4-Jun-25	Easyship.Com	EOC Boardgame / training	90.12
6-Jun-25	5-Jun-25	Best Deals New Zealand	Safe and practical activity table design pilot for activity tables in foyer.	224.76
6-Jun-25	5-Jun-25	Nz Society Of Local Go	RMA training session	373.75
6-Jun-25	5-Jun-25	Nz Safety Blackwoods	Reflective tape for Archives shelves	105.80
6-Jun-25	5-Jun-25	Nz Safety Blackwoods	Fleece jackets for the two Archivists who are working in a climate-controlled area (Archives Vault).	137.77
6-Jun-25	5-Jun-25	Bp Connect Moorhouse	9kg gas bottle refill for hard surface weed control	144.00
6-Jun-25	5-Jun-25	Chch City Council Parking	Parking for Comms-Connect national communication conference at Te Pai	4.80
6-Jun-25	5-Jun-25	Nzism	NZISM - Road Show Conference	617.70
6-Jun-25	5-Jun-25	Nz Safety Blackwoods	3x new warden armbands	35.88
6-Jun-25	5-Jun-25	Mitre 10 Mega Ferryroad	Replacment Fatigue Mats at TQEI Reception	351.92
6-Jun-25	5-Jun-25	Whitcoulls Thepalms 47	Office supplies	45.00
6-Jun-25	5-Jun-25	Trademe 0x73 Ping	hooks and fixings	81.50
6-Jun-25	5-Jun-25	Spotify P376a2ee12	Spotify subscription	18.99
6-Jun-25	5-Jun-25	Art Gallery Car Park	Parking civic offices - drawing vacuum station schematics	25.00
6-Jun-25	5-Jun-25	Mitre 10 Mega Papanui	Angle bracket	44.78
6-Jun-25	5-Jun-25	Jb Hi-Fisouth City	Flash drive for Aupaki programming	29.00
6-Jun-25	5-Jun-25	Nori Table	Retirement . Prepaid for 2 July event	146.27
6-Jun-25	5-Jun-25	Shardlows Packaging	Tape for marking out lines	924.09
6-Jun-25	5-Jun-25	Shardlows Packaging	Tape for marking out lines	924.09
6-Jun-25	5-Jun-25	Burnsco Marine	Farewell gift W&WW Ops, 3W	80.00
6-Jun-25	5-Jun-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - 26/05	-61.92
6-Jun-25	5-Jun-25	Woolworths Nz/Moorhouse A	Personal Use in Error Reimbursement	
6-Jun-25	5-Jun-25	Spatial Networks, Inc.	Various items for visiting Japanese artists' 'welcome' bags.	218.33
6-Jun-25	5-Jun-25	George Henry & Co	Monthly fee for fulcrum users for asset data collection and condition assessments.	602.67
6-Jun-25	5-Jun-25	Bbs Timbers Christchurch	rubber hammer, hex key ball driver, 4mm hexkeys, flush trim router cutter, for workshop support	119.07
6-Jun-25	5-Jun-25	Nz Safety Blackwoods	200 x 50 cedar timber for backing build up frame on Dutch Funeral painting	952.83
6-Jun-25	5-Jun-25	Nz Safety Blackwoods	Wheel stops for trailers and fastenings.	13.36
6-Jun-25	5-Jun-25	Nz Safety Blackwoods	Rubber wheel stops	89.53
6-Jun-25	5-Jun-25	Goldpine Christchurch	10 x gofence y posts for rec team work	130.98
6-Jun-25	5-Jun-25	Pb Technologies	This was an exchange for an incorrect monitor lead purchased with the Raspberry Pi	4.54

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jun-25	5-Jun-25	Mainland Fasteners	Stocking up on screws for the workshop	284.95
6-Jun-25	5-Jun-25	Art Gallery Car Park	Parking for meetings at Civic.	2.00
6-Jun-25	5-Jun-25	Chemist Warehouse	BandAids	23.96
6-Jun-25	5-Jun-25	Mitre 10 Mega Ferrymead	Tool box and mounting screws for tools in vehicle	336.94
6-Jun-25	5-Jun-25	Officemax New Zealand Lim	Metal embosser for labelling traps and podocarp monitoringspecimens as part of Te Kakau Kahukura	698.87
6-Jun-25	5-Jun-25	Uber* Trip	Uber for trip to Bay Venues Tauranga. sjp	27.91
6-Jun-25	5-Jun-25	Uber* Trip	Uber to return to Te Hāpua after covering Lyttelton Storytimes	46.10
6-Jun-25	5-Jun-25	Chch City Council Parking	council vehicle parking to attend post green pav confrence meeting with other	4.00
6-Jun-25	5-Jun-25	Bunnings - 9476	Laundry Powder, 30 seconds	61.91
6-Jun-25	5-Jun-25	The Warehouse Hornby	Printer Paper, Eftpos Rolls,	82.45
6-Jun-25	5-Jun-25	Bunnings - 9482	Hi viz wet weather vest	44.50
6-Jun-25	5-Jun-25	The Service Company Ltd C	NPW cleaning equipment	596.83
6-Jun-25	5-Jun-25	Bunnings - 9476	Npw Ladder and Cable trays	641.36
6-Jun-25	5-Jun-25	Laura Fergusson Trust	Catering for morning tea for team member retiring after 13 years with CCL	195.50
6-Jun-25	6-Jun-25	Pak N Save Riccarton	Palmolive dishwashing liquid for staff café	19.50
6-Jun-25	6-Jun-25	Battery Masta Ltd	replacement batteries for C-DAX sprayer and Big Belly Bin	301.30
6-Jun-25	6-Jun-25	Woolworths Nz/12 Hawke St	Oranges for Sunrise Soak	8.83
6-Jun-25	6-Jun-25	Sydenham Bakery	Farewell m tea, W&WW Ops, 3W	61.70
6-Jun-25	6-Jun-25	Pak N Save Papanui	Farewell m tea, W&WW Ops, 3W	88.00
6-Jun-25	6-Jun-25	Woolworths Nz/Linwood Av	Gift vouchers for promotional purposes for programming	450.00
6-Jun-25	6-Jun-25	Spotlight Christchurch	Installation supplies Toiora exhibition	85.00
9-Jun-25	6-Jun-25	Woolworths Nz/Linwood Av	Staff training supplies	12.00
9-Jun-25	6-Jun-25	The Warehouse 123 Eastgat	Staff training supplies	28.00
9-Jun-25	6-Jun-25	Repco	Replacement window wipers	26.00
9-Jun-25	6-Jun-25	Mitre 10 Mega Hornby	Misc items needed throughout the camp	157.70
9-Jun-25	6-Jun-25	Mbie-Ewrb	Electrical practicing licence for EI&C Team Leader	250.00
9-Jun-25	6-Jun-25	Openai *chatgpt Subscr	ChatGPT Subscription 5 June to 5 July 2025.	39.08
9-Jun-25	6-Jun-25	Oderings Nurseries	single tree for council planting project	28.99
9-Jun-25	6-Jun-25	Mitre 10 Beckenham	Paint	824.29
9-Jun-25	6-Jun-25	Spectrum Lighting & Sound	Re-programming TV channels on cardio machines	204.42
9-Jun-25	6-Jun-25	Mitre 10 Mega Papanui	Pipe cutter tool	51.98
9-Jun-25	6-Jun-25	Art Gallery Car Park	Civic Parking - Polymer plant discussions with Civic staff	10.00
9-Jun-25	6-Jun-25	Nz Safety Blackwoods	Steel caps and safety glasses	194.14
9-Jun-25	6-Jun-25	Vendela International	Tablecloths gallery exhibition openings/ public programmes	274.79
9-Jun-25	6-Jun-25	Pak N Save Moorhouse	Food for volunteers at Tabletop Tūranga	92.56
9-Jun-25	6-Jun-25	Temu.Com	Credit Voucher Temu.Com	-237.51
9-Jun-25	6-Jun-25	Ecodrop Styx	To dump broken computers and tv (and paint)	24.35
9-Jun-25	6-Jun-25	Mitre 10 Mega Papanui	For graffiti removal supplies to remove graffiti from Bishopdale Loos (maintenance - scrapers, turps etc)	77.96
9-Jun-25	6-Jun-25	Facebk *3uaersyck2	Rec and Sport Facebook advertising	483.72
9-Jun-25	6-Jun-25	Stk*shutterstock	Corporate subscription to Shutterstock for the year.	9059.42
9-Jun-25	6-Jun-25	Mitre 10 Mega Ferrymead	Hose nozzles for the sheller	59.20
9-Jun-25	6-Jun-25	Chch City Council Parking	meeting civic	8.00
9-Jun-25	6-Jun-25	New World Prestons	Trapping supplies	26.34
9-Jun-25	6-Jun-25	Stihl Shop Ferrymead	Hedge trimmer lubricant	33.00
9-Jun-25	6-Jun-25	Macpac Tower Junction	Nikwax	64.98
9-Jun-25	6-Jun-25	Nz Safety Blackwoods	Earmuffs and gloves	223.07
9-Jun-25	6-Jun-25	Woolworths Nz/Main North	Milk for staff room at Graham Condon	8.76
9-Jun-25	6-Jun-25	Cashel Box Lobby Post Sho	Postage for visitor centre	42.56
9-Jun-25	6-Jun-25	Uber* Trip	Uber while visiting Bay Venues Tauranga	18.70
9-Jun-25	6-Jun-25	Blacks Fasteners	Screws for Cowles Portable Hoops - includes surcharge	6.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Jun-25	6-Jun-25	Pb Tech Online 09 5269200	Adapters for laptops (Mac and Windows) to connect to HDMI displays/ screens	126.17
9-Jun-25	6-Jun-25	Hard To Find Books NZ Int	Library book	98.50
9-Jun-25	7-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	10.00
9-Jun-25	7-Jun-25	Side Track Cafe	Meals (x2) while visiting Bay Venues in Tauranga.	75.24
9-Jun-25	8-Jun-25	Google Youtubepremium	You Tube Premium account for streaming A Time In Waiting live feed project	17.99
9-Jun-25	8-Jun-25	Burnsco Marine	Equipment for Matatiki lane pool flags	139.72
9-Jun-25	8-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
9-Jun-25	8-Jun-25	Mister Minit	2x cupboard keys cut for use at Linwood Library	25.80
9-Jun-25	8-Jun-25	Prestartbooks.Co.Nz	Vehicle log books	577.50
9-Jun-25	8-Jun-25	Prestartbooks.Co.Nz	Vehicle log books	762.50
9-Jun-25	9-Jun-25	Paper Plus Hornby	Wrap for Matariki display.	9.00
9-Jun-25	9-Jun-25	Woolworths Nz/219 Colombo	Bird seed for banding training.	59.40
9-Jun-25	9-Jun-25	Pgg Wrightson Chch	Tally counter for nassella tussock control.	108.98
9-Jun-25	9-Jun-25	Tasman Saint Martins	car air freshener	2.99
9-Jun-25	9-Jun-25	Fresh Choice Lyttelton	Milk and sugar for staffroom	4.40
9-Jun-25	9-Jun-25	Rangiora Veterinary Cen	vet for sheep right foot look very sore also tidy up other sheep toe nails	172.40
9-Jun-25	9-Jun-25	Spotlight Christchurch	Creative space materials	9.60
10-Jun-25	9-Jun-25	The Warehouse Hornby	Materials for Matariki Dipslay, cleaning spary for kitchen.	13.34
10-Jun-25	9-Jun-25	Agspares	Pins for trailers	31.99
10-Jun-25	9-Jun-25	Ballingers Hnting&fshing	Boot laces and waterproof creme.	54.97
10-Jun-25	9-Jun-25	Nz Safety Blackwoods	Gloves for ranger cleaning.	69.81
10-Jun-25	9-Jun-25	Gearshop.Co.Nz	Uniform for ranger	99.76
10-Jun-25	9-Jun-25	Outsider Mountain Sprt	Boots for ranger	385.25
10-Jun-25	9-Jun-25	New World Fendalton	Milk for Ranger Tea Room	9.98
10-Jun-25	9-Jun-25	Wcc Parking Meters	Parking Wellington, visit to Ministry of Health	1.80
10-Jun-25	9-Jun-25	Wcc Parking Meters	Parking Wellington, visit to Parliament collection	5.30
10-Jun-25	9-Jun-25	Wcc Parking Meters	Wellington parking, visit to high Court, Waitangi Tribunal	7.80
10-Jun-25	9-Jun-25	Sp Kiwibots	Gen 2 Vex IQ Optical Sensor x5 as part of the Sphero Indi Classroom Pack Purchase	305.00
10-Jun-25	9-Jun-25	Rmla Nz	Membership to Resource Management Association	256.75
10-Jun-25	9-Jun-25	Kmart Online	Towels for Resale at TQEI	427.50
10-Jun-25	9-Jun-25	Rockshop Hornby	Electric Guitar for the Matatiki AV space. Will be used in promotions and engagement activities	359.10
10-Jun-25	9-Jun-25	Supercheap Auto	Hacksaw and blades	24.98
10-Jun-25	9-Jun-25	Art Gallery Car Park	Civic Parking - Polymer plant discussions with Civic staff	25.00
10-Jun-25	9-Jun-25	Naturally Neem Nz	Neem Organic insecticide	198.00
10-Jun-25	9-Jun-25	My Group Move	Aqua Immersion Conference	319.57
10-Jun-25	9-Jun-25	Openai *chatgpt Subscr	ChatGPT subscription for team	39.19
10-Jun-25	9-Jun-25	Bunnings - 9482	2 x pair gardening gloves	18.38
10-Jun-25	9-Jun-25	Mitre 10 Mega Ferrymead	Tool's needed to secure Greenwood shed after break in damage	70.36
10-Jun-25	9-Jun-25	Christchurch Airport	Parking for airport pick up	9.00
10-Jun-25	9-Jun-25	New World Fendalton	DL Artists arrival food	35.27
10-Jun-25	9-Jun-25	Chch City Council Parking	civic meeting	6.00
10-Jun-25	9-Jun-25	Spotlight Pty Ltd Nz	towels for resale	600.00
10-Jun-25	9-Jun-25	Flags Discount Tyres	Tyres, Polaris	123.00
10-Jun-25	9-Jun-25	Century Yuasa Batteries	Battery, Ute	299.84
10-Jun-25	9-Jun-25	Twl Christchurch	Filters, Dryer	332.63
10-Jun-25	9-Jun-25	Mitre 10 Mega Hornby	Nursery pots for potting alpine rhododendron collection	213.36
10-Jun-25	9-Jun-25	The Service Company Ltd C	Rubbish bin bags.	32.18
10-Jun-25	9-Jun-25	The Service Company Ltd C	Rubbish bin bags and toilet air fresheners.	155.49
10-Jun-25	9-Jun-25	Sp Wheelco Ltd	Wheel for gym mat trolley	144.58
10-Jun-25	9-Jun-25	Bunnings - 9482	hole drill unit for putting rope work around play area site .	46.99

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10-Jun-25	9-Jun-25	Sp Traps.Co.Nz	animal pest control Lure for park programme and community area pest work	442.75
10-Jun-25	9-Jun-25	Stihl Shop Ferrymead	Chainsaw Maintenance	323.64
10-Jun-25	9-Jun-25	New World Prestons	Milk for re sale	35.92
10-Jun-25	9-Jun-25	Apr*alondbadges	Badges for creative space	96.25
10-Jun-25	9-Jun-25	Bp Connect Hoon Hay	Staff milk supplies	11.60
10-Jun-25	9-Jun-25	New World Prestons	Milk, glue sticks	13.37
10-Jun-25	9-Jun-25	Harvey Norman Northw	Photo paper for printer	46.99
10-Jun-25	10-Jun-25	Ccc Civic	Duty Managers license.	316.25
10-Jun-25	10-Jun-25	Thelarder1699	Lunch while in Wellington	30.60
10-Jun-25	10-Jun-25	Woolworths Nz/1005 Ferry	Notebook - induction	3.40
10-Jun-25	10-Jun-25	Woolworths Nz/Linwood Av	Zip lock bags for red bags	20.90
10-Jun-25	10-Jun-25	Woolworths Nz/Main North	move and mingle matatiki supplies	16.09
10-Jun-25	10-Jun-25	Woolworths Nz/12 Marshlan	10 packs of Strike wipes for cleaning computer equipment	45.00
11-Jun-25	8-Jun-25	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Jun-25	9-Jun-25	Vmo*vimeo.Com	Monthly Vimeo licence fee	39.19
11-Jun-25	10-Jun-25	Nz Society Of Local Go	Angie Nelson E-learning Programme	138.00
11-Jun-25	10-Jun-25	Wwww.Cilt.Co.Nz	CILT professional subs	299.00
11-Jun-25	10-Jun-25	Pak N Save Wainoni	Skewers for Matariki star making activity with the after school class	6.87
11-Jun-25	10-Jun-25	Vtnz	RUC and MVR charges	40.88
11-Jun-25	10-Jun-25	Te Arawhata	Advertisng for Fred Graham exhibition	25.00
11-Jun-25	10-Jun-25	Mitre 10 Mega Papanui	hardware supplies	379.00
11-Jun-25	10-Jun-25	Crescendo Enterprises Lim	Aquatics test tubes	21.74
11-Jun-25	10-Jun-25	Sp Cons Supp	Fluted conservation board for box making	898.85
11-Jun-25	10-Jun-25	Mitre 10 Beckenham	Spray adhesive	62.94
11-Jun-25	10-Jun-25	Warehouse Stationery 333	A3 paper urgently needed and label maker stuff	96.98
11-Jun-25	10-Jun-25	Mitre 10 Mega Hornby	Ear plugs (PPE)	132.96
11-Jun-25	10-Jun-25	Bp Connect Fendalton	Vouchers for Artists Travel and Recognition for Graffiti	400.00
11-Jun-25	10-Jun-25	Bp Connect Moorhouse	Removal at Bishopdale Loos	
11-Jun-25	10-Jun-25	Gordon Harris Christchurc	Biscuits and milk for CCC Staff CDEM training	28.87
11-Jun-25	10-Jun-25	Rinleys Writer Supplies	Tirama Mai event costs - paint	545.22
11-Jun-25	10-Jun-25	Rinleys Writer Supplies	Tirama Mai event costs	589.38
11-Jun-25	10-Jun-25	Rinleys Writer Supplies	Tirama Mai event cost	589.38
11-Jun-25	10-Jun-25	Sudima Kaikoura	Sudima Hotel in Kaikoura please see credit on same day	193.72
11-Jun-25	10-Jun-25	Nz Safety Blackwoods	Jeds Safety Jacket	132.31
11-Jun-25	10-Jun-25	Christchurch Airport	Parking for airport pick up	3.00
11-Jun-25	10-Jun-25	Doubles	Meeting for Mayunkiki	32.50
11-Jun-25	10-Jun-25	Jaycar Christchurch	Electronic components for cymbal robot	40.35
11-Jun-25	10-Jun-25	Sprout Social, Inc	SPPI/CICS, Sprout Social Media Monitoring	935.28
11-Jun-25	10-Jun-25	Fendalton Freshchoice	Milk for staff room at Graham Condon	17.56
11-Jun-25	10-Jun-25	Bunnings - 9532 Chch Arpt	Pumice for alpine potting mix	114.00
11-Jun-25	10-Jun-25	Mitre 10 Mega Ferrymead	Plant pots, plants, leaf rakes,	615.01
11-Jun-25	10-Jun-25	Kmart	Equipment for preschool sports	40.00
11-Jun-25	10-Jun-25	Freshchoice Parkland	Staff milk	2.95
11-Jun-25	10-Jun-25	Tickets*Iocus Fme	Conference	914.25
11-Jun-25	10-Jun-25	The Warehouse	Set of Drawers & Files	304.99
11-Jun-25	11-Jun-25	Kenneally Timber Produc	Ply for lights - flats exterior	69.90
11-Jun-25	11-Jun-25	Resene Lichfield St 031	Tirama Mai event costs - paint	146.85
11-Jun-25	11-Jun-25	Warren Agencies	TOIORA Exhibition workshop programme resources	15.30
11-Jun-25	11-Jun-25	Warren Agencies	TOIORA Exhibition workshop programme resources	15.30
11-Jun-25	11-Jun-25	Spotlight Christchurch	Programming resources Māori	18.00
11-Jun-25	11-Jun-25	Frances Nation Limited	Meeting biscuits	12.81
11-Jun-25	11-Jun-25	Woolworths Nz/12 Marshlan	Catering item for Sister City Committee meetings	7.50
12-Jun-25	10-Jun-25	Iconservation	IIC Membership renewal	215.61
12-Jun-25	10-Jun-25	Trumba Corporation	CILI, Trumba mthly sub	170.31
12-Jun-25	10-Jun-25	Wwww.Aliexpress.Com	Thin silicone cases x 30	66.57
12-Jun-25	10-Jun-25	Wwww.Aliexpress.Com	These cases are wrong, refunded on the same day	69.36

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12-Jun-25	11-Jun-25	Pb Technologies	Multi port usb cable	39.39
12-Jun-25	11-Jun-25	Techpro Merivale	Waterproof case for iPhone	99.95
12-Jun-25	11-Jun-25	The Warehouse	Ranger Uniform	543.99
12-Jun-25	11-Jun-25	Ancestral	Personal Use in Error - 16/06 Reimbursed Direct too Credit Card	34.00
12-Jun-25	11-Jun-25	Art Gallery Car Park	Unit meeting in Art Gallery parking	5.00
12-Jun-25	11-Jun-25	Repco	Water blaster Tail light replacement	56.00
12-Jun-25	11-Jun-25	Vtnz Lichfield St	Water blaster warrant	67.32
12-Jun-25	11-Jun-25	Vtnz	Ventrac Registration	158.04
12-Jun-25	11-Jun-25	Ecodrop Parkhouse	general waste dumping fee	202.88
12-Jun-25	11-Jun-25	Mitre 10 Mega Papanui	hardware supplies	340.45
12-Jun-25	11-Jun-25	Simpsons Solicitors	legal advice	325.78
12-Jun-25	11-Jun-25	Bunnings - 9476	Sandpaper	33.18
12-Jun-25	11-Jun-25	R J P Panel & Paint	Masking paper and tape	108.73
12-Jun-25	11-Jun-25	The Warehouse 220 Riccarton	replacement microwave and clock Avic Hill Centre	79.00
12-Jun-25	11-Jun-25	Temu.Com	Badge parts for the badgemaker	148.40
12-Jun-25	11-Jun-25	The Warehouse 220 Riccarton	Certificate Frames for the Waimāero Fendalton-Waimairi-Harewood Community Board Community Service Awards	105.00
12-Jun-25	11-Jun-25	Woolworths Nz/Moorhouse A	Extra juice for Japanese artists' stay at Arts Centre and West Fitzroy.	12.50
12-Jun-25	11-Jun-25	Nz Safety Blackwoods	trousers for AMO	290.73
12-Jun-25	11-Jun-25	Whitcoulls Riccarton 50	HHR Community Services Awards costs	9.99
12-Jun-25	11-Jun-25	Pak N Save Riccarton	Consumables for Rarakau - Milk, Dishwash powder	22.95
12-Jun-25	11-Jun-25	Pd Mart	HHR Community Service Awards expenses	113.40
12-Jun-25	11-Jun-25	Westfield Gift Voucher	HHR Community Service Award expenses	450.00
12-Jun-25	11-Jun-25	Pillars Cafe	Morning tea for The Physics Room meeting	25.00
12-Jun-25	11-Jun-25	New World Durham Street	Food for DL artists	152.42
12-Jun-25	11-Jun-25	Spotlight Christchurch	Installation supplies Toiora exhibition	16.00
12-Jun-25	11-Jun-25	Gordon Harris Christchurch	Installation supplies for Toiora exhibition	75.07
12-Jun-25	11-Jun-25	Mitre 10 Beckenham	Potted colour for curator's garden, grevillea's, rubbish picker upper tooles x 5	259.51
12-Jun-25	11-Jun-25	Bp Connect Hoon Hay	Staff milk x 2 - Vic Park.	11.60
12-Jun-25	11-Jun-25	Kmart	Toys for Toddlers pool	48.00
12-Jun-25	11-Jun-25	Officemax New Zealand Lim	coverall disposable	509.91
12-Jun-25	12-Jun-25	James Bull & Co	shackle collars for padlocks + spear key cut for Truck QFC804	261.94
12-Jun-25	12-Jun-25	Photo Warehouse Christchurch	Sound equipment for Customer Stories booth at Matatiki - short form	234.00
12-Jun-25	12-Jun-25	New World Bishopdale	Biscuits for Community Liaison Meetings	41.95
12-Jun-25	12-Jun-25	Woolworths Nz/Main North	Chocolate – thank you gifts for FWH Community Groups (National Volunteer Week)	120.60
12-Jun-25	12-Jun-25	Kwik Kiwi Diner	Tirama Mai event costs - artist hosting	35.60
12-Jun-25	12-Jun-25	Air Tool Solutions	Belt Press, Grease lines	591.77
12-Jun-25	12-Jun-25	Spotlight Christchurch	Requirements for seed freezer	67.10
12-Jun-25	12-Jun-25	Triton Dairy	Milk for staffroom. \$0.06 credit card surcharge from dairy that sold milk	4.06
13-Jun-25	10-Jun-25	Sudima Kaikoura	Credit Voucher Sudima Kaikoura accommodation that was not used for Mayoral Forum	-193.72
13-Jun-25	10-Jun-25	Www.Aliexpress.Com	Wrong cases this is he Credit Voucher Www.Aliexpress.Com	-69.36
13-Jun-25	12-Jun-25	New World St Martins	Planting day bbq 14 June 25.	18.98
13-Jun-25	12-Jun-25	Pak N Save Moorhouse	Volunteer planting bbq 14 June 25	96.48
13-Jun-25	12-Jun-25	Sp Filtration Station	filter housing - chemistry lab	105.00
13-Jun-25	12-Jun-25	Spotlight Pty Ltd Nzd	Materials for Tirama Mai Badge Making	624.00
13-Jun-25	12-Jun-25	Rebel Papanui	Power Bands Replacement pieces through wear and tear	89.99
13-Jun-25	12-Jun-25	Rebel Papanui	2 X Dipbelts. One each for GC & jellie Park	234.98
13-Jun-25	12-Jun-25	Fmanz	FMANZ subscription	443.52
13-Jun-25	12-Jun-25	Mitre 10 Mega Ferrymead	Hook and container for respirator. Surge protector for power	64.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jun-25	12-Jun-25	Maruia Hot Springs	Farewell/retirement gift , W&WW Ops, 3W	300.00
13-Jun-25	12-Jun-25	Mitre 10 Mega Ferrymead	tools for Travis wetland. bench vice, trowel, flax knives	346.57
13-Jun-25	12-Jun-25	Farmers Hornby	togs for bof funded swimming	100.00
13-Jun-25	12-Jun-25	Farmers Hornby	togs for bof funded swimming	129.91
13-Jun-25	12-Jun-25	Nzme Publishing	NZME monthly subscription	44.00
13-Jun-25	12-Jun-25	Restaurant Association Nz	Pulse survey prize for entering	412.00
13-Jun-25	12-Jun-25	Bunnings - 9476	Tirama Mai event costs	85.85
13-Jun-25	12-Jun-25	Westfield Gift Voucher	Vouchers for Walk n Talk volunteers	100.00
13-Jun-25	12-Jun-25	American Society Of Civil	Design Standard from ASCE	186.80
13-Jun-25	12-Jun-25	Cocoa Black	Morning tea for day trip DL artists	28.20
13-Jun-25	12-Jun-25	The Arts Centre	Tickets for performance	60.00
13-Jun-25	12-Jun-25	Hanmer Springs Thermal	Hanmer Springs entry fees for DL artists	100.00
13-Jun-25	12-Jun-25	Chch City Council Parking	civic meeting	9.60
13-Jun-25	12-Jun-25	Goldpine Christchurch	Timber and waratahs to build retainer wall at Misty Peaks Reserve-Newtons Waterfall Track.	225.97
13-Jun-25	12-Jun-25	Portstone Garden Ctr	Plants Bath House	182.88
13-Jun-25	12-Jun-25	Mitre 10 Mega Papanui	Garden tools	278.25
13-Jun-25	12-Jun-25	Sp Goodnature	Trapping supplies	195.00
13-Jun-25	12-Jun-25	Nzppa	Attendance for NZPPA Leaders Summit	576.75
13-Jun-25	12-Jun-25	New World Halswell	Water for civil defence event (flooding)	159.46
13-Jun-25	12-Jun-25	Standards Nz	Fraud control management systems - ISO 37003:2025	394.45
13-Jun-25	12-Jun-25	Aa Sydenham	Heavy Vehicle Roadcode	25.50
13-Jun-25	12-Jun-25	Ballingers Hnting&fshing	Wet weather gumboots	219.99
13-Jun-25	12-Jun-25	Asn Conferences	Midhun - Conference	1962.79
13-Jun-25	12-Jun-25	Stihl Shop Ferrymead	Tension gear assembly for chainsaw	61.53
13-Jun-25	12-Jun-25	Stihl Shop Ferrymead	Chainsaw guide bar, chain lube, chain	255.50
13-Jun-25	13-Jun-25	Woolworths Nz/Main North	Volunteer BBQ for Papanui Bush	89.34
13-Jun-25	13-Jun-25	Flowers On Carlton	14 flower posies' purchased for presentation to the 14 recipients of the Waimaero Fendalton-Waimairi	245.00
13-Jun-25	13-Jun-25	Terra Viva Home & Garden	Garden plants mona vale	167.92
13-Jun-25	13-Jun-25	Edgware Supervalu	Bread and hash browns for volunteer planting at Styx	24.27
13-Jun-25	13-Jun-25	Peter Timbs Meats	BBQ food for volunteers at Styx planting	117.77
13-Jun-25	13-Jun-25	James Bull & Co	Key recut	73.60
16-Jun-25	11-Jun-25	Rs Components	CILI, Hakko Smoke Absorber for Hornby Library	2341.69
16-Jun-25	13-Jun-25	The Warehouse	Ranger Uniform	353.99
16-Jun-25	13-Jun-25	Aliexpress	Tablet cover for Network OPs Feildwork	71.40
16-Jun-25	13-Jun-25	Engineering New Zealand	Engineering NZ membership	143.75
16-Jun-25	13-Jun-25	Radio Spectrum	Radio Spectrum NZ licences for 4RF repater system	500.00
16-Jun-25	13-Jun-25	Mitre 10 Mega Ferrymead	Cleaning and hand sanitiser at TPTL Reception. Baskets for Storage at TPTL Reception and Dishwashing	69.37
16-Jun-25	13-Jun-25	Mitre 10 Mega Papanui	hardware supplies	127.55
16-Jun-25	13-Jun-25	Redwood Mini Market	milk for staffroom	4.03
16-Jun-25	13-Jun-25	Seal Imports Chch	Replacement o rings for valves on storage tanks	7.66
16-Jun-25	13-Jun-25	Mitre 10 Beckenham	Column Heaters, Adjustable tables	555.96
16-Jun-25	13-Jun-25	Nz Safety Blackwoods	Work pants and safety gumboots	398.03
16-Jun-25	13-Jun-25	Freshchoice Merivale	Tirama Mai event costs - cleaning products	13.40
16-Jun-25	13-Jun-25	Ecodrop Parkhouse	Tirama Mai event costs - Eco drop, general refuse	32.46
16-Jun-25	13-Jun-25	Rcs Industrial	Tirama Mai event costs - cleaning supplies	67.09
16-Jun-25	13-Jun-25	Interparcel Limited	Courier charge to get book proof to Australia	71.70
16-Jun-25	13-Jun-25	Chemist Warehouse	Shoe deodoriser for PPE Boots	21.98
16-Jun-25	13-Jun-25	The Warehouse 123 Eastgat	Balls for customer use, rope and string for securing inflatables	64.40
16-Jun-25	13-Jun-25	Kmart - Riccarton	Programming resources, Māori	9.00
16-Jun-25	13-Jun-25	Westfield Gift Voucher	Philippines Independence Day celebration koha to organisers	200.00
16-Jun-25	13-Jun-25	New Zealand Red Cross	First Aid Training - 2 staff	489.99
16-Jun-25	13-Jun-25	Christchurch Airport	Parking for airport pick up	3.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jun-25	13-Jun-25	Quad Eatery	Meeting for DL artists	24.79
16-Jun-25	13-Jun-25	New World Durham Street	Food for day trip DL artists	68.91
16-Jun-25	13-Jun-25	New World Fendalton	Snacks for after talk DL artists	76.60
16-Jun-25	13-Jun-25	Aliexpress	Solenoid for testing for work with cymbals.	23.20
16-Jun-25	13-Jun-25	Aliexpress	Second solenoid for testing for work with cymbals.	23.20
16-Jun-25	13-Jun-25	Jaycar Christchurch	Various components and supplies for cymbals work	24.65
16-Jun-25	13-Jun-25	Bunnings - 9532 Chch Arpt	Garden plants & Tools	310.65
16-Jun-25	13-Jun-25	New World Halswell	volunteer working bee supplies	37.48
16-Jun-25	13-Jun-25	Halswell Butchery	sausages for working bee	69.43
16-Jun-25	13-Jun-25	Mitre 10 Mega Ferryroad	Fleece Gloves & Tape	55.62
16-Jun-25	13-Jun-25	Bunnings - 9482	Safety glasses	65.79
16-Jun-25	13-Jun-25	Dick Smith 6apxp3a9	Privacy screen for any medical incidents/ any incidents that may require privacy from the public.	137.97
16-Jun-25	13-Jun-25	Mitre 10 Beckenham	Postage for visitor centre	297.56
16-Jun-25	13-Jun-25	Advance Landscape Systems	Planting fertiliser tabs	133.99
16-Jun-25	13-Jun-25	Order Of St John	comprehensive first aid	275.00
16-Jun-25	13-Jun-25	Freshchoice Parkland	Plunger for blocked toilet in baby changing toilet	6.99
16-Jun-25	13-Jun-25	Sp Paktec.Nz	3 Jaw Inner Pilot Bearing Puller	29.16
16-Jun-25	13-Jun-25	Sp Wheelco Ltd	1-inch bearings for mat trolley	44.37
16-Jun-25	13-Jun-25	C Junction Convenience	2 x 2 Litre bottles of blue milk for Tūranga staff room.	13.93
16-Jun-25	14-Jun-25	Mitre 10 Mega Hornby	Door fittings	7.72
16-Jun-25	14-Jun-25	Mitre 10 Mega Hornby	Water fittings	43.36
16-Jun-25	14-Jun-25	Kmart - Riccarton	Children's trail props	51.00
16-Jun-25	14-Jun-25	Vics Bakehouse	Picnic lunch for daytrip	9.00
16-Jun-25	14-Jun-25	Harbour Co-Op Lyttelton	Pre-talk snacks for artists	25.79
16-Jun-25	14-Jun-25	Injoy	Pre-talk snacks for DL artists	28.00
16-Jun-25	14-Jun-25	Lillies	Disruptive Landscapes Artist Dinner	932.75
16-Jun-25	14-Jun-25	Mitre 10 Beckenham	Garden tools	279.44
16-Jun-25	14-Jun-25	Dnh*godaddy.Com Nz	CODIDPC4, districtplan web security certificate	574.99
16-Jun-25	14-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	10.00
16-Jun-25	14-Jun-25	Pak N Save Papanui	Batteries fo TDS tester	19.10
16-Jun-25	15-Jun-25	Starlink Internet	Internet for Te Oka	159.00
16-Jun-25	15-Jun-25	Sp The Fitness Depot	Accessory top up	181.00
16-Jun-25	15-Jun-25	New World Durham Street	Lunch for day trip	19.45
16-Jun-25	15-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
16-Jun-25	16-Jun-25	Woolworths Nz/Linwood Av	Emergency Batteries for keyboard.	11.00
16-Jun-25	16-Jun-25	Pak N Save Wainoni	Huggies Swim Nappies at TQEII	896.31
16-Jun-25	16-Jun-25	Irrigation Warehouse	Temporary chlorine tanks	792.86
16-Jun-25	16-Jun-25	Civil Servant	APRA meeting	15.04
16-Jun-25	16-Jun-25	Frances Nation Limited	Lunch for rehearsal day Mayunkiki etc	86.10
17-Jun-25	15-Jun-25	Canva* 04547-66468845	Monthly Canva Teams subscription to support FWH staff in co-designing and delivering collaborative	45.00
17-Jun-25	16-Jun-25	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You Personal use in error 11/06	-34.00
17-Jun-25	16-Jun-25	Mitre 10 Beckenham	D Batteries for gate counters	44.00
17-Jun-25	16-Jun-25	Anglers Warehouse	Iron chain for septic tank	45.40
17-Jun-25	16-Jun-25	Repco	gator maint	34.32
17-Jun-25	16-Jun-25	Bunnings - 9482	Timber to repair planter boxes	105.94
17-Jun-25	16-Jun-25	Bunnings - 9482	Fixings	152.31
17-Jun-25	16-Jun-25	Art Gallery Car Park	Civic Parking - Polymer plant discussions with Civic staff	25.00
17-Jun-25	16-Jun-25	Bunnings - 9476	MS Bond Sealant	123.78
17-Jun-25	16-Jun-25	Bp Connect Qe li	Head phones for work phone	45.00
17-Jun-25	16-Jun-25	Mitre 10 Mega Ferryroad	Painters tape pipe coupling and sealant	142.72
17-Jun-25	16-Jun-25	Specialist Cleaning	Hand sanitizer for Hapori	145.25
17-Jun-25	16-Jun-25	The Conference Company	Adaptation Futures conference registration	995.00
17-Jun-25	16-Jun-25	N-Joy	Catering for hui with externals	327.00
17-Jun-25	16-Jun-25	Wedderburn	Scale calibrations at Taiora QE2	207.00
17-Jun-25	16-Jun-25	Woolworths Nz/1005 Ferry	Food for volunteer	12.50

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17-Jun-25	16-Jun-25	Gilpin Corporate Travel L	Attendance at 2025 Tangata Matatau Emergency Mgmt conference	471.96
17-Jun-25	16-Jun-25	Mitre 10 Mega Ferrymead	Fastenings for retainer wall Recreation Team	114.50
17-Jun-25	16-Jun-25	Mitre 10 Mega Ferrymead	timber for retaining wall recreation team	191.56
17-Jun-25	16-Jun-25	Karcher Christchurch	O-ring for Belt Press WaterBlaster	11.97
17-Jun-25	16-Jun-25	Stihl Shop Fosters	Battery powered lopping shears plus battery	411.07
17-Jun-25	16-Jun-25	Advance Landscape Systems	Credit Voucher Advance Landscape SystemsPlanting fertiliser tabs	-20.00
17-Jun-25	16-Jun-25	Ross Galt Lock & Alarm	padlocks for park gates , janet stewards and spencer park area gates	350.27
17-Jun-25	16-Jun-25	Warehouse Stationery 318	Stationery for Aupaki Tech Fest programming	44.98
17-Jun-25	16-Jun-25	New World Prestons	Milk for staff	4.39
17-Jun-25	16-Jun-25	Christchurch O P D	NPW Office products	12.75
17-Jun-25	16-Jun-25	Mitre 10 Mega Hornby	NPW Gloves/Brooms and tools	263.66
17-Jun-25	17-Jun-25	Placemakers Riccarton	coldpatch x 5 bags for pothole hard surface repairs	240.50
17-Jun-25	17-Jun-25	Pak N Save Moorhouse	Arts Community mid-year networking lunch. Light catering for 50 people.	137.15
17-Jun-25	17-Jun-25	Four Square Akaroa	tea, coffee, milk, cleaning products etc	61.80
17-Jun-25	17-Jun-25	Early Settler	Bathhouse furniture	1159.18
17-Jun-25	17-Jun-25	Fmanz	Compliance Training	272.14
17-Jun-25	17-Jun-25	Permark Industries Ltd	Names badges including "In Training" badges	125.88
18-Jun-25	16-Jun-25	Fiddlesticks	Dinner for performance rehearsal	182.40
18-Jun-25	16-Jun-25	Axure Software	CODIDPCEP, Axure ui prototyping	97.25
18-Jun-25	16-Jun-25	Zoom.Com 888-799-9666	CODIDODTS, Zoom Video Conferencing	562.07
18-Jun-25	17-Jun-25	New World St Martins	Catering for mana whenua visit	160.70
18-Jun-25	17-Jun-25	Shardlows Packaging	Brown Paper Bags	45.43
18-Jun-25	17-Jun-25	Hirepool	hire concrete cutter to remove bollards on Armagh driveway	169.19
18-Jun-25	17-Jun-25	Mitre 10 Mega Papanui	Replacement hose reels paddling Pools and deck stain for benches at botanics	651.68
18-Jun-25	17-Jun-25	Bunnings - 9476	Bollards maint	33.36
18-Jun-25	17-Jun-25	Harvey Norman Northw	Smart TV reciever	95.00
18-Jun-25	17-Jun-25	Lighting Plus Belfast	Lamps for bunks	189.60
18-Jun-25	17-Jun-25	Locator Guys	Service location - GPS loading	487.66
18-Jun-25	17-Jun-25	Mitre 10 Mega Ferrymead	Flat washers	15.84
18-Jun-25	17-Jun-25	Hcd Christchurch	Hose for chlorine gen	34.63
18-Jun-25	17-Jun-25	Sign Network Ltd	Manu pool signage	204.24
18-Jun-25	17-Jun-25	Bunnings - 9482	New cable and fastenings to fix hoops at Cowles	133.41
18-Jun-25	17-Jun-25	Bower Avenue Food Ma	volunteer support for Travis wetland trust	23.02
18-Jun-25	17-Jun-25	Stihl Shop Ferrymead	repairs for stihl electric scrub bar Travis wetland	217.53
18-Jun-25	17-Jun-25	Temu.Com	paint supplies	385.34
18-Jun-25	17-Jun-25	Bunnings - 9476	Northwood/Bishopdale Beautification Projects - equipment for sand for grinding and stone repairs	149.00
18-Jun-25	17-Jun-25	Bunnings - 9482	Tirama Mai event costs	23.98
18-Jun-25	17-Jun-25	The Classic Villa Nz	Tirama Mai event costs - artist accommodation	498.00
18-Jun-25	17-Jun-25	Westfield Gift Voucher	Community Service Award vouchers	250.00
18-Jun-25	17-Jun-25	Mitre 10 Mega Ferrymead	squeegee floor, flexi tubs	290.20
18-Jun-25	17-Jun-25	Fendalton Freshchoice	Milk for staff room at Graham Condon	13.17
18-Jun-25	17-Jun-25	Freshchoice Merivale	Morning tea during National Volunteer Week to acknowledge and thank our team of volunteer guides.	20.00
18-Jun-25	18-Jun-25	Anzor Fasteners	replacement bolts for floor drains round paddling Pools	36.16
18-Jun-25	18-Jun-25	Fat Eddies	Combined farewell for employees x2	317.96
18-Jun-25	18-Jun-25	New World Bishopdale	Milk Fendalton tea room	4.99
18-Jun-25	18-Jun-25	New World Durham Street	Tirama Mai event costs - staff and contractor catering	197.31
18-Jun-25	18-Jun-25	New World Durham Street	Tirama Mai event costs	971.40
18-Jun-25	18-Jun-25	Little River Cafe	Lunch for day trip to Okain's Bay Museum meeting	45.39
18-Jun-25	18-Jun-25	Ross Galt Lock And Alar	Keys cut for Sign of the Bellbird toilet	40.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jun-25	18-Jun-25	Lizzies Cuisine	Morning tea during National Volunteer Week to acknowledge and thank our team of volunteer guides.	355.01
18-Jun-25	18-Jun-25	Pak N Save Wainoni	paper plates / spoons for stocking bbq trailer for vollie events	12.34
18-Jun-25	18-Jun-25	Www.Aquagowater.Co.Nz	TDS tester	322.92
19-Jun-25	17-Jun-25	Spot	Spot tracker #1 payment per LiLi	383.85
19-Jun-25	17-Jun-25	Sp Drone Trust Nz	Credit Voucher Sp Drone Trust Nz	-629.00
19-Jun-25	18-Jun-25	Hirepool	Credit Voucher Hirepool	-17.61
19-Jun-25	18-Jun-25	Macpac Tower Junction	gloves for Op's team member	37.49
19-Jun-25	18-Jun-25	Bunnings - 9476	RCD switch for Honda generators	57.60
19-Jun-25	18-Jun-25	Hirepool	hire jack hammer to replace bollard on Armagh driveway	140.00
19-Jun-25	18-Jun-25	J A Russell - Belfast	Conduit for cables	147.90
19-Jun-25	18-Jun-25	The Warehouse	Craft resources	19.99
19-Jun-25	18-Jun-25	The Warehouse 123 Eastgat	Kettle for Community space	25.29
19-Jun-25	18-Jun-25	Gallup	Clifton Strengths Testing for P&C Leadership	102.10
19-Jun-25	18-Jun-25	Gallup	Clifton Strengths Testing for P&C Leadership	918.87
19-Jun-25	18-Jun-25	Sq *black & White Espress	breakfast for my colleague and I while attending ARC conference.	40.60
19-Jun-25	18-Jun-25	Bunnings - 9476	Glue,Hose fitting	65.76
19-Jun-25	18-Jun-25	Warehouse Stationery 333	Rubber bands & Laminating sheets	50.99
19-Jun-25	18-Jun-25	Td Chc Showroom	Paint rollers & paint trays	119.00
19-Jun-25	18-Jun-25	The Warehouse 123 Eastgat	Plant-based snack bags and roller paint sets x4	159.00
19-Jun-25	18-Jun-25	The Warehouse 220 Riccart	Sound Bar and USB for TV distribution (for the multicultural centre)	126.00
19-Jun-25	18-Jun-25	Catholic Western Car Park	Parking for meeting	10.50
19-Jun-25	18-Jun-25	Iap2 Australasia	IAP2 (Engagement Institute) membership for the Council.	3151.00
19-Jun-25	18-Jun-25	Bunnings - 9476	Hooks for the back of toilet doors as a result of a customer complaint that there are none	20.85
19-Jun-25	18-Jun-25	Ezypay *strongpilatesch	Reformer Pilates Class Trial	38.91
19-Jun-25	18-Jun-25	Ezypay *strongpilatesch	Reformer Pilates Class Trial	38.91
19-Jun-25	18-Jun-25	Kmart Online	Group Fitness Mini Whiteboards	115.00
19-Jun-25	18-Jun-25	Nz Safety Blackwoods	PPE Equipment (Boots, Helmet, Fluro Jacket)	499.56
19-Jun-25	18-Jun-25	New World Durham Street	Tirama Mai event costs - juice/drink for workers	23.96
19-Jun-25	18-Jun-25	Pak N Save Riccarton	Milk for Rarakau Tea room	4.69
19-Jun-25	18-Jun-25	Bp Connect Hoon Hay	9kg swap gas bottle	48.00
19-Jun-25	18-Jun-25	Woolworths Nz/219 Colombo	BBQ food for Takapuneke planting day	112.40
19-Jun-25	18-Jun-25	Bunnings - 9482	spray adhesive for tumble runs	20.93
19-Jun-25	18-Jun-25	New World Stanmore	afternoon tea supplies for BBQ trailer - volunteer events	55.16
19-Jun-25	18-Jun-25	Mitre 10 Mega Ferryroad	Containers and utensils etc to stock up BBQ trailer - volunteer events	361.06
19-Jun-25	18-Jun-25	Two Dollar Thing The Palm	Baskets	5.00
19-Jun-25	18-Jun-25	Whitcoulls Thepalms 47	Coloured dots for sheets	13.99
19-Jun-25	18-Jun-25	Bunnings - 9482	Mounting tape	111.45
19-Jun-25	18-Jun-25	Kmart	Hair dryers, irons, dish racks	227.00
19-Jun-25	18-Jun-25	Bunnings - 9532 Chch Arpt	mirror, solar lights, ironing boards	464.81
19-Jun-25	18-Jun-25	Scorpio Books	Library book	309.99
19-Jun-25	18-Jun-25	Wilson Parking	Parking at Civic	11.10
19-Jun-25	18-Jun-25	Wilson Parking	Parking at Civic	35.60
19-Jun-25	19-Jun-25	Spotlight Christchurch	Materials for Tirama Mai badge making	126.00
19-Jun-25	19-Jun-25	Ccc Taiora: Qeii	Retiring Staff member with 10+ years' service - Gift	62.99
19-Jun-25	19-Jun-25	Freshchoice City Mkt	Snacks for staff pd workshop	9.99
19-Jun-25	19-Jun-25	Soundstore	Batteries for portable sound system	265.00
19-Jun-25	19-Jun-25	Woolworths Nz/Linwood Av	butter for retirement staff retirement celebration	7.99
19-Jun-25	19-Jun-25	Air Tool Solutions	Belt press SS grease fittings for lubricating the belt press bearings	947.13
19-Jun-25	19-Jun-25	Coating Technologies	Gem graffiti coats 5L x2	584.21

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19-Jun-25	19-Jun-25	Pak N Save Papanui	Refreshments for the June FWH Community Liaison Meeting	43.70
19-Jun-25	19-Jun-25	Halswell Butchery	sausages for maratiki working bee	102.00
19-Jun-25	19-Jun-25	Starlink Internet	starlink subscription	222.00
19-Jun-25	19-Jun-25	Woolworths Nz/755 Main No	animal area , greens and carrots and apples	32.45
19-Jun-25	19-Jun-25	New World Northwood	Meat, eggs, bacon for Matariki volunteer planting	587.77
23-Jun-25	18-Jun-25	TransportforNSW Tap	train from airport to CBD to attend ARC conference	23.80
23-Jun-25	18-Jun-25	Sq *quick Brown Fox Eater	refreshments for my colleague and I while attending ARC conference	38.18
23-Jun-25	18-Jun-25	Ezypay *strongpilatesch	Reformer Pilates Class Trial	38.91
23-Jun-25	18-Jun-25	TfNSW Opal Machine	Transport costs from Sydney airport to city for Conference	22.05
23-Jun-25	18-Jun-25	Soi 25 Thai Fusion	Food costs during ARC conference	63.63
23-Jun-25	19-Jun-25	The Warehouse Hornby	Craft materials for programming.	17.99
23-Jun-25	19-Jun-25	Mitre 10 Mega Hornby	replacement vents for cabins	59.96
23-Jun-25	19-Jun-25	Tai Tapu Challenge	diesel	76.26
23-Jun-25	19-Jun-25	Mitre 10 Mega Hornby	for install of gas bottles to cabins	150.79
23-Jun-25	19-Jun-25	Prezzy Card Ecom	Crash Bash review: survey incentives / prizes for research participants (Prezzy Cards )	591.10
23-Jun-25	19-Jun-25	TwoDollarThingChristchurch	Star badge making stock for Tirama Mai	32.50
23-Jun-25	19-Jun-25	Egmont Commercial Lt M/O	snips for general pruning. 8 pairs plus spare springs	160.31
23-Jun-25	19-Jun-25	Bp Connect Hoon Hay	Fuel for mower	8.68
23-Jun-25	19-Jun-25	Mitre 10 Mega Papanui	Misc items for jobs at Belfast	61.05
23-Jun-25	19-Jun-25	TransportforNSW Tap	train to view storage facility as part of ARC conference	3.24
23-Jun-25	19-Jun-25	Mitre 10 Mega Papanui	Fan heater to warm power supplies in Gen 1 after it has been off line	19.98
23-Jun-25	19-Jun-25	ArmstrongsMarterSecurity	Storage keys for user Fendalton CC	52.00
23-Jun-25	19-Jun-25	Spot	2nd spot tracker per LiLi	382.90
23-Jun-25	19-Jun-25	FreshChoice Parkland	volunteer support	50.74
23-Jun-25	19-Jun-25	The Warehouse 123 Eastgate	Storage cube - black & organising folders	38.00
23-Jun-25	19-Jun-25	Sushi Ya Burnside	Refreshments for the FWH Community Liaison Meeting, 19 June @ Fendalton Library & Service Centre	32.28
23-Jun-25	19-Jun-25	Couplands Bakeries Langdon	Refreshments for the FWH Community Liaison Meeting, 19 June @ Fendalton Library & Service Centre	44.30
23-Jun-25	19-Jun-25	Mainland Parking	Parking for hui	13.30
23-Jun-25	19-Jun-25	Quizlet.Com	Auto annual payment for Te Reo training app.	19.99
23-Jun-25	19-Jun-25	Warehouse Stationery 318	Tirama Mai event costs - masking tape for cable installation	10.00
23-Jun-25	19-Jun-25	New World Durham Street	Toi Auaha Community Arts Hub - cleaning supplies	21.78
23-Jun-25	19-Jun-25	Warehouse Stationery 318	Toi Auaha staff and communal kitchen supplies - drinks (tea, milo, sugar)	29.90
23-Jun-25	19-Jun-25	Super Liquor Colombo St	Tirama Mai event costs - opening event catering/drinks for sponsors, artists, patrons, etc.	687.71
23-Jun-25	19-Jun-25	Mitre 10 Mega Ferrymead	gas cylinder and micro lab supplies	575.85
23-Jun-25	19-Jun-25	Bunnings - 9476	Plant renewal Bathhouse	129.98
23-Jun-25	19-Jun-25	Human Resources Nz	HRNZ Training Course	368.00
23-Jun-25	19-Jun-25	New World St Martins	Exhibition opening for Toiora	299.49
23-Jun-25	19-Jun-25	Pb Tech Online 09 5269200	Adapters for sound system - so a phone can connect	71.35
23-Jun-25	19-Jun-25	Independant Bin	Bins for new shelving	325.34
23-Jun-25	19-Jun-25	Burwood Produce	animal area item for chicken and water container	21.40
23-Jun-25	19-Jun-25	New World Prestons	Bread, BBQ sundries for Matariki volunteer planting	36.88
23-Jun-25	19-Jun-25	New World Wigram	NPW Milk/Tea and Coffee	5.59
23-Jun-25	20-Jun-25	Antidote Sydney	breakfast for my colleague and I while attending ARC conference	40.59
23-Jun-25	20-Jun-25	Bunnings - 9476	Extension cords	103.43
23-Jun-25	20-Jun-25	Voyager Internet Ltd	Messaging via D4H for volunteers	18.23
23-Jun-25	20-Jun-25	Mitre 10 Beckenham	ppe	66.56
23-Jun-25	20-Jun-25	Mitre 10 Beckenham	waratahs	213.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Jun-25	20-Jun-25	Bp Connect Marshlands	Fill LPG bottles for Matariki Planting	96.00
23-Jun-25	21-Jun-25	TransportforNSW Tap	train from CBD to airport after attending ARC conference	23.26
23-Jun-25	21-Jun-25	Farmlands Co-Operati	Overalls	71.39
23-Jun-25	21-Jun-25	Bunnings - 9476	Safety glasses	17.86
23-Jun-25	21-Jun-25	Sp Ecobagsnz	Tote bags for programming event that has pitched approved	91.29
23-Jun-25	21-Jun-25	Pak N Save Moorhouse	Tirama Mai event costs	11.98
23-Jun-25	21-Jun-25	Bunnings - 9532 Chch Arpt	5m measuring tapes for vans	44.92
23-Jun-25	21-Jun-25	Navicat	Navicat for MySQL services for SmartView	257.46
23-Jun-25	21-Jun-25	Stihl Shop Fosters	scrub bar blades	320.96
23-Jun-25	21-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood library	10.00
23-Jun-25	22-Jun-25	Pak N Save Wainoni	Catering for Engagement drop-in -- Lake Kate Sheppard consultation	34.90
23-Jun-25	22-Jun-25	Two Dollar Thing The Palm	Materials for library programme	10.00
23-Jun-25	22-Jun-25	New World Halswell	Morning tea biscuits for Eastenders volunteers	14.19
23-Jun-25	22-Jun-25	Goldpine Christchurch	50mmx 50mm pegs for track work	137.54
23-Jun-25	22-Jun-25	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood library	4.90
23-Jun-25	23-Jun-25	Topmaq C0184 Chch	Popcorn machine for Cinema Soak	545.84
23-Jun-25	23-Jun-25	Rubber Stamps	Rubber stamps	1034.00
23-Jun-25	23-Jun-25	Fendalton Freshchoice	Staffroom supplies Fendalton Library	5.00
23-Jun-25	23-Jun-25	New World Bishopdale	Grocery vouchers for the BBCN Engagement / Research Project	440.00
23-Jun-25	23-Jun-25	Road Signs And Traffic	Traffic Management Signs for the Vehicles	707.25
24-Jun-25	22-Jun-25	Zoom.Com 888-799-9666	Monthly Zoom subscription to support live streaming of meetings with elected Council members.	36.66
24-Jun-25	22-Jun-25	Myzone* Myzone	MyZone monthly fee pioneer	251.85
24-Jun-25	22-Jun-25	Ab* Abebooks.Co Kv64bm	Library book	96.26
24-Jun-25	22-Jun-25	Tile / Life360	NPW Tile Licences fee	54.99
24-Jun-25	23-Jun-25	Wilson Parking	Parking at Civic	20.60
24-Jun-25	23-Jun-25	Avenues Event Management	Lynn conference resignation for The Biogas Bridge	472.62
24-Jun-25	23-Jun-25	New World Prestons	Milk for tearoom	8.78
24-Jun-25	23-Jun-25	Mitre 10 Beckenham	Children's trail props	47.05
24-Jun-25	23-Jun-25	The Conference Company	Hugh registration for adaptation future conference	995.00
24-Jun-25	23-Jun-25	Restaurant Association Nz	5 x \$150 Restaurant vouchers for Good-to-Go annual workplace travel survey	762.00
24-Jun-25	23-Jun-25	Central Park Kilmore	Offsite Meeting Parking	10.20
24-Jun-25	23-Jun-25	Synergy Electronics	Hose for Fume Extractor for Matatiki Creative Space	296.70
24-Jun-25	23-Jun-25	Challenger Safes	Repair to safe keypad at Taiora QEII	608.41
24-Jun-25	23-Jun-25	The Service Company Ltd C	cleaning supplies	313.73
24-Jun-25	23-Jun-25	Woolworths Nz/12 Hawke St	Cinema soak supplies	22.78
24-Jun-25	23-Jun-25	Art Gallery Car Park	Parking Civic Offices - Meeting working on Operations	25.00
24-Jun-25	23-Jun-25	New World Durham Street	Vacuum Station Drawings	
24-Jun-25	23-Jun-25	Warehouse Stationery 318	New World gift card for staff consumables - milk, tea, coffee	100.00
24-Jun-25	23-Jun-25	Warehouse Stationery 318	Whiteboard pens for Response base	37.00
24-Jun-25	23-Jun-25	New World Bishopdale	Catering - council meeting	32.14
24-Jun-25	23-Jun-25	Hell Pizza Riccarton	Catering - Annual Plan 24 June 2025	609.50
24-Jun-25	23-Jun-25	Warehouse Stationery 333	Sticky A4 Labels	49.00
24-Jun-25	23-Jun-25	Stuff Ltd	The Press subscription	173.76
24-Jun-25	23-Jun-25	Mainland Parking	Parking for hui	13.30
24-Jun-25	23-Jun-25	Stuff Ltd	Monthly subscription to The Press for CAG library archive - June 25	87.97
24-Jun-25	23-Jun-25	Rangiora Veterinary Cen	gastro food for puppies	75.00
24-Jun-25	23-Jun-25	Woolworths Nz/Main North	Recreation Advisors Breakfast Meeting 24 June 2025	59.79
24-Jun-25	23-Jun-25	Nz Safety Blackwoods	Safety glasses plus two chin straps for safety helmets	133.54
24-Jun-25	23-Jun-25	Rentokil Initial Online	Plant maintenance	134.15
24-Jun-25	23-Jun-25	Garden Box - Christchurch	Bark nuggets and compost for garden boxes	224.36

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24-Jun-25	23-Jun-25	Briscoes Salisbury	Bedding requirements Mona Vale Gatehouse	1146.26
24-Jun-25	23-Jun-25	Nz Safety Blackwoods	Safety clothing for new team member	328.65
24-Jun-25	23-Jun-25	Freshchoice Parkland	Staff Milk	2.95
24-Jun-25	23-Jun-25	New World Prestons	Milk for re sale	35.92
24-Jun-25	23-Jun-25	Pb Technologies	Memory cards and batteries for security cameras	50.52
24-Jun-25	23-Jun-25	The Open Polytechnic	Paid for Open Polytechnic course for staff member who is required to have a Regulation 18 qualification	690.00
24-Jun-25	23-Jun-25	New World Prestons	Milk	4.39
24-Jun-25	23-Jun-25	Elite Trailers And F	Breakaway cable for transport trailer	60.00
24-Jun-25	23-Jun-25	Nz Safety Blackwoods	Chainsaw chaps, safety clothing, gumboots	494.89
24-Jun-25	23-Jun-25	Bunnings - 9476	NPW Plant/potting mix	233.07
24-Jun-25	24-Jun-25	New World Halswell	light bulbs	22.50
24-Jun-25	24-Jun-25	Triton Dairy	Milk for staffroom	4.06
24-Jun-25	24-Jun-25	Peter Timbs Meats	planting event – volunteer sustenance	148.98
24-Jun-25	24-Jun-25	Pak N Save Moorhouse	planting event – volunteer sustenance	507.60
24-Jun-25	24-Jun-25	Peter Timbs Meats	planting event – volunteer sustenance	882.84
25-Jun-25	23-Jun-25	Genesys - Conf Works	Credit Voucher Genesys - Conf Works	-50.00
25-Jun-25	23-Jun-25	Genesys - Conf Works	Credit Voucher Genesys - Conf Works	-50.00
25-Jun-25	23-Jun-25	Cenvp Scheme	Heathers annual membership fee to Certified Environmental Practitioner Scheme	479.24
25-Jun-25	23-Jun-25	Dnh*godaddy.Com Nzd	Credit Voucher Dnh*godaddy.Com Nzd	-574.99
25-Jun-25	23-Jun-25	Dnh*godaddy#3792576761	CILI, cclpub ssl cert	1724.98
25-Jun-25	24-Jun-25	Noel Leeming 12 Moorhouse	Rechargeable batteries for ranger team.	300.80
25-Jun-25	24-Jun-25	Garden Box - Christchurch	AP20 for path and carpark pot-hole repairs	56.97
25-Jun-25	24-Jun-25	Vtnz Lichfield St	Vehicle registration	10.22
25-Jun-25	24-Jun-25	Ballingers Hnting&fshing	Fleece lined jacket because it's freezing working outside during winter!	169.99
25-Jun-25	24-Jun-25	Mitre 10 Mega Papanui	Hoses for paddling pool plant rooms and sandpaper and wood filler to repair table at Abberley park	226.32
25-Jun-25	24-Jun-25	The Warehouse 123 Eastgat	Snacks for Farewell	16.97
25-Jun-25	24-Jun-25	Two Dollar Things Plus	Card and gift	27.00
25-Jun-25	24-Jun-25	Ipy*nayax NZ Limited	Payless system monthly fee	59.00
25-Jun-25	24-Jun-25	Mitre 10 Mega Papanui	hardware supplies	124.94
25-Jun-25	24-Jun-25	The Warehouse 123 Eastgat	supplies for staff kitchen	3.96
25-Jun-25	24-Jun-25	Warehouse Stationery 333	stationaery required at short notice	8.97
25-Jun-25	24-Jun-25	University Gateway	Taiao. Tangata. Hauora. Climate Health and Sustainable Healthcare in Aotearoa Conference	200.00
25-Jun-25	24-Jun-25	Tickets*work Smart	Professional development - AI communications course	402.50
25-Jun-25	24-Jun-25	Mainland Parking	parking costs for must attend training session on new booking system in at Tūranga	24.30
25-Jun-25	24-Jun-25	Nz Safety Blackwoods	Uniform boots and trousers	406.85
25-Jun-25	24-Jun-25	Art Gallery Car Park	parking while attending meeting at CAG	6.00
25-Jun-25	24-Jun-25	Oneplan	One Plan map software for the team. Replacement for Illustrator program.	1644.00
25-Jun-25	24-Jun-25	Aromaunga Baxter Flowers	A wreath for the Korean War 75th Commemoration on 25 June 2025	195.00
25-Jun-25	24-Jun-25	Bunnings - 9532 Chch Arpt	Garden pots and mouse traps	130.61
25-Jun-25	24-Jun-25	Kevin Daly Mowers Ltd	Service & repair lawn mowers	562.00
25-Jun-25	24-Jun-25	Army And Outdoors	Gel pouch	19.50
25-Jun-25	24-Jun-25	Kmart Online	Towels for re-sale at Jellie Park	225.00
25-Jun-25	24-Jun-25	Moorhouse Medical Centre	Moorhouse medical visit for Officer 213 due to a work-related accident / fall.	110.00
25-Jun-25	24-Jun-25	Denstock	Shoes for Officer 214	149.99
25-Jun-25	24-Jun-25	Nz Safety Blackwoods	Respirator purchase	121.46
25-Jun-25	24-Jun-25	Safety N Action	MEWP Refresher	391.00
25-Jun-25	24-Jun-25	Mainland Parking	Parking to run training on optimo	24.30
25-Jun-25	24-Jun-25	Mitre 10 Mega Papanui	Plastic Chairs for event	64.95
25-Jun-25	24-Jun-25	Universal & Swc	Stainless steel Castor for alne rope holders.	375.79
25-Jun-25	24-Jun-25	Icell The Palms	Cellphone cases screen protectors for new team	294.14

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25-Jun-25	25-Jun-25	Bselect - Moorhouse Ave	replace tyre and tube on the trailer- plant 1416	46.00
25-Jun-25	25-Jun-25	Akaroa Motor Garage	BP Team fuel	111.17
25-Jun-25	25-Jun-25	Paper Plus Barrington	Incident book and calendar for South Colombo Library	13.99
25-Jun-25	25-Jun-25	Pak N Save Moorhouse	Replacement newspaper that didn't arrive	3.60