Transaction Search - Company

Bank of New Zealand, Statement Period 26 Feb 2025 to 26 Mar 2025

Posting Date	Tran Date Supplier	Narrative Details	Amount
26-Feb-25	23-Feb-25 Py *american Institute Fo	Virtual attendance for AAIC conference	732.85
26-Feb-25	24-Feb-25 650 Industries (Expo)	CODIDPCEP, expo mthly sub	176.53
26-Feb-25	24-Feb-25 Vmo*vimeo.Com	Vimeo subscription	221.47
26-Feb-25	25-Feb-25 Business Fitness Nz	Neurodiversity training	494.50
26-Feb-25	25-Feb-25 Goodstuff Hornby	Water spray bottle	5.00
26-Feb-25	25-Feb-25 Mitre 10 Mega Hornby	water fittings	236.31
26-Feb-25	25-Feb-25 Mainland Parking	25/5/25 Library assistant Assessment Centre @Tūranga	13.30
26-Feb-25	25-Feb-25 Fable NZ Ltd	NZ Venues growth package annual subscription	2115.83
26-Feb-25	25-Feb-25 Intelligro	top dress fert	437.62
26-Feb-25	25-Feb-25 Oborns Nautical Rcctn	50m 6mm braided rope for de-installtion of Megan Brady artwork at Te Ara Atea	275.00
26-Feb-25	25-Feb-25 Irhace	Membership professional body	310.01
26-Feb-25	25-Feb-25 New World Wigram	Milk - staff consumables at NPW	4.39
26-Feb-25	25-Feb-25 Ims Pty Ltd	IMS license fees for NPW	898.90
26-Feb-25	25-Feb-25 Mitre 10 Mega Papanui	hardware supplies	69.92
26-Feb-25	25-Feb-25 Bunnings - 9476	hardware supplies	295.04
26-Feb-25	25-Feb-25 George Henry & Co	Vice	108.00
26-Feb-25	25-Feb-25 Karcher Christchurch	Floor cleaner	295.64
26-Feb-25	25-Feb-25 Warren Agencies	Pinbacks for PRIDE Month activities - Hapori	15.30
26-Feb-25	25-Feb-25 Mainland Parking	Parking costs while attending assessment Centre	13.30
	v	Material for Unity exhibition at Civic Offices, level 1	
26-Feb-25	25-Feb-25 Haralds Warehouse	from 10-21 March 2025.	423.75
26-Feb-25	25-Feb-25 Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-116.79
26-Feb-25	25-Feb-25 Paper Plus New Brighton	Thank you card to give to weaver for a programme	5.99
26-Feb-25	25-Feb-25 Woolworths Nz/12 Hawke St	Gift card to give to weaver as koha as part of a programme	45.95
26-Feb-25	25-Feb-25 Marketing Association	Marketing team training - Brainy Breakfasts	79.35
26-Feb-25	25-Feb-25 Marketing Association	Training for the Marketing team	555.45
	· ·	Cards and alphabetical card divider for customers	
26-Feb-25	25-Feb-25 Direct Office Products De	information.	48.76
26-Feb-25	25-Feb-25 He Puna Taimoana	Thankyou vouchers for volunteers at events	90.00
26-Feb-25	25-Feb-25 Caterandco.Nz	Catering - BP ZC February meeting 2025.	202.76
26-Feb-25	25-Feb-25 Art Gallery Car Park	parking at AG while attending meetings	9.00
26-Feb-25	25-Feb-25 Tower Junction	post office box rental	280.00
26-Feb-25	25-Feb-25 Stihl Shop Fosters	Wing nut for chainsaw	27.70
2/ Fab 2F	OF Fala OF Mulford Disation (No.	ACM panels to make fabric covered inserts for Dear	4/0.02
26-Feb-25	25-Feb-25 Mulford Plastics (Nz	Shurrie display cases	469.02
0/ 5 1 05	05.5.1.05.84140.84111	30mm socket and extension bar to remove bolts on	100.04
26-Feb-25	25-Feb-25 Mitre 10 Mega Hornby	strainer to check if blocked at Mtk	100.04
26-Feb-25	25-Feb-25 Dyers Road Itm	PST, Dowel for PST scum Depth	372.60
26-Feb-25	25-Feb-25 Hcd Christchurch	50mm camlocks nipples and reducing bush with 75 mm camlock for balance tank make up water at pioneer	122.50
		carrilock for balance tank make up water at pioneer	
26-Feb-25	25-Feb-25 Hcd Christchurch	Male and female 50mm camlocks and hose to suit for	308.81
		fast fill at pioneer pool	
26-Feb-25	25-Feb-25 Resene Lichfield St 031	Paint for gallery (Canterbury Museum film)	149.55
26-Feb-25	25-Feb-25 Bunnings - 9476	Course pumice for Alpine Potting mix.	114.00
26-Feb-25	25-Feb-25 Mitre 10 Mega Hornby	Wheelbarrow and CRC	258.78
26-Feb-25	25-Feb-25 Moorhouse Medical Centre	Medical visit for Officer 85 - eye injury	110.00
26-Feb-25	25-Feb-25 The Service Company Ltd C	item for park toilets and Bottle lake toilet paper hand	536.90
2010020	20 1 00 20 1110 001 vido company Eta o	towels and hand soap bit and piecies	555.75
26-Feb-25	25-Feb-25 Vendella International	Tea towels, dish cloths and pillow slips for	273.11
		accommodation	
26-Feb-25	25-Feb-25 The Warehouse 120 Northla	Window cleaner, Eftpos rolls, Hose connections.	83.47

Posting Date 26-Feb-25	Tran Date Supplier 26-Feb-25 Mountain Adventure	Narrative Details Work boots for ranger	Amount 558.41
26-Feb-25	26-Feb-25 Aaron Stewart Builders	Labour - general - landscaping, maintenance repairs.	992.08
26-Feb-25	26-Feb-25 Anzor Fasteners	Dryer	16.62
26-Feb-25	26-Feb-25 Mrc Global (NZ) Ltd	2 No. 0-15 psi gauges for replacement on leisure pool filter at pioneer	104.70
26-Feb-25 26-Feb-25 27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Harrison Bloy Chch 26-Feb-25 Permark Industries Ltd 25-Feb-25 Paypal *dynamicgift 25-Feb-25 Paypal *dynamicgift 25-Feb-25 Spotify P345cd3d73	New Chrome Waste Lids Name Badges Coat check bands Coat check orange bands Tumbletime music	1003.15 43.18 237.30 409.98 18.99
27-Feb-25 27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Mitre 10 Mega Papanui 26-Feb-25 R J Hill Laboratories 26-Feb-25 New World Halswell 26-Feb-25 Repco	Safety boots and glasses for site visits water testing bin bags double sided tape	197.99 247.54 7.58 40.00
27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Challenger Safes 26-Feb-25 Whitcoulls Thepalms 47 26-Feb-25 Kmart Online	Battery and wire replacement to Office Safe at TQEII Office supplies Storage Understanding Neurodiversity in the Workplace, 8 Apr	482.28 65.98 140.00
27-Feb-25 27-Feb-25	26-Feb-25 Business Fitness Nz 26-Feb-25 Bunnings - 9476	2025 Garden Sundries	247.25 274.30
27-Feb-25	26-Feb-25 Marketing Association	Marketing team training with the Marketing Association.	2179.25
27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Sp Christchurch Art 26-Feb-25 Sp Christchurch Art 26-Feb-25 Nz Safety Blackwoods	Thank you card thank you Spray Paint for Community Events	4.25 100.00 188.60
27-Feb-25	26-Feb-25 St Pierres Online	Catering for Community Liaison Hui - 28 February 2025 from 1.30 to 2.30pm	55.60
27-Feb-25 27-Feb-25	26-Feb-25 Shirley Post Centre Plus 26-Feb-25 Engineering New Zealand	Postage for sending a trespass notice to perpetrator Payment of Engineering NZ membership torch holder for securing gas burner in vehicle - micro	11.20 575.00
27-Feb-25	26-Feb-25 Sp Custom Lumber Limit	team	79.20
27-Feb-25 27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Labfriend New Zealand 26-Feb-25 Mitre 10 Beckenham 26-Feb-25 Woolworths Nz/12 Hawke St 26-Feb-25 Mitre 10 Mega Hornby	conductivity solution - micro lab Tread nonslip and webbing tape Eye wash Connection for tap to connect to hose for hot water.	494.17 141.40 24.49 39.99
27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Mitre 10 Mega Hornby 26-Feb-25 Denstock	Pots for the Alpine House collection Shoes for Officer 29 & 207 Chainsaw repairs and two new chains. STIHL MS251	157.41 299.98 188.57
27-Feb-25	26-Feb-25 Stihl Shop Fosters 26-Feb-25 Nz Safety Blackwoods	Replacement fire extinguishers(4) for woolsheds and vehicles	290.23
27-Feb-25 27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Kmart Online 26-Feb-25 Bunnings Online 3 26-Feb-25 Aa Vehicle Testing 26-Feb-25 Engineering New Zealand Payment - Personal - Autonaymt-Thank	Tablecloths for Parakiore Recruitment Evening Tables for Parakiore Recruitment Evening Class 2 Learners Engineering NZ membership fees Payment - Personal Autopaymt-Thank You - Personal	26.00 44.90 77.50 575.00
27-Feb-25 27-Feb-25	26-Feb-25 Storage Box	Use in Error 23/02/25 Plastic drawers for instructors at Jellie Park	-36.15 161.94
27-Feb-25 27-Feb-25 27-Feb-25 27-Feb-25 27-Feb-25	26-Feb-25 Chch City Council Parking 27-Feb-25 Pgg Wrightson Chch 27-Feb-25 Akaroa Motor Garage 27-Feb-25 Freshchoice City Mkt 27-Feb-25 Mitre 10 Mega Ferrymead	NPW parking at Civic Barley for pest control ops. WOF on trailer 7J821 Imagination station birthday Footstool for Volleyball and Extension leads	9.60 107.07 78.00 23.59 367.58
27-Feb-25 27-Feb-25 27-Feb-25	27-Feb-25 Resene - Shirley 033 27-Feb-25 Resene Lichfield St 031 27-Feb-25 New World Bishopdale	Paint for graffiti programme clean ups. Paint for graffiti programme clean ups. Catering for Community Liaison Hui - 28 February 2025 from 1.30 to 2.30pm	367.50 367.50 399.00 46.23
27-Feb-25 27-Feb-25 27-Feb-25	27-Feb-25 Pak N Save Riccarton 27-Feb-25 Mitre 10 Mega Ferrymead 27-Feb-25 Mighty Ape Limited	Staff consumables for Rarakau: long term supplies Tie wire for fence maintenance PROJECT, Smart battery charger and multiport Desktop adaptor	69.18 21.76 144.09

Posting Date	Tran Date Supplier	Narrative Details	Amount
27-Feb-25 28-Feb-25	27-Feb-25 Mitre 10 Mega Ferrymead 26-Feb-25 Ebay O*11-12759-87783	Equipment for field team Colleague purchase on behalf of manager	528.83 53.81
28-Feb-25	27-Feb-25 Mainland Parking	27/2/25 Library Assistant assessment centre at Tūranga	13.30
28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25	27-Feb-25 Mainland Parking 27-Feb-25 Universal & Swc 27-Feb-25 Noel Leeming 27-Feb-25 Noel Leeming 27-Feb-25 Shardlows Packaging	Parking while attending recruitment for Libraries Trolley - Aquatics Speaker and Ipad Dyson machine Tape for Rams Court	13.30 465.70 676.00 999.99 958.18
28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25	27-Feb-25 Mainland Parking 27-Feb-25 The Warehouse 123 Eastgat 27-Feb-25 Two Dollar Things Plus 27-Feb-25 Warehouse Stationary 333 27-Feb-25 Pak N Save Moorhouse	Parking costs while attending assessment Centre Resources for brick your book Storytimes resources Shirley resources for programming Kai for hosting externals	13.30 20.00 30.00 32.11 49.64
28-Feb-25	27-Feb-25 Spark Pay Monthly (3)	Internet bill for February for Toi Auaha Community Arts Hub	65.66
28-Feb-25 28-Feb-25	27-Feb-25 Mainland Parking 27-Feb-25 New World St Martins	Cost of parking assessment recruitment at Tūranga Hand sanitizer for the South Mobile van Catering support for volunteers - Children's Day 2	13.30 5.98
28-Feb-25	27-Feb-25 Save More	March 2025	27.72
28-Feb-25 28-Feb-25	27-Feb-25 The Warehouse 120 Northla 27-Feb-25 Warehouse Stationary 333	Stationery - laminating pockets for project deadline Paint used for decorations in Pride Month Catering for Christchurch West Melton Zone Committee	45.99 28.99
28-Feb-25	27-Feb-25 Hell Pizza Hereford St	Meeting February 2025	88.00
28-Feb-25 28-Feb-25	27-Feb-25 Mitre 10 Mega Hornby 27-Feb-25 Kmart - Riccarton	Materials for exhibition Wireless mouse and keyboard	74.98 20.00
28-Feb-25	27-Feb-25 Whitcoulls Sth City 95	Ink refills for two ceremonial pens used for MoU signing	9.98
28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25 28-Feb-25	27-Feb-25 Createsendcom Sydney 27-Feb-25 Nz Safety Blackwoods 27-Feb-25 Briscoes Riccarton 27-Feb-25 Bunnings - 9476 27-Feb-25 Blacks Fasteners 27-Feb-25 Adobe 27-Feb-25 Hcd Christchurch 27-Feb-25 Mitre 10 Beckenham 27-Feb-25 Nz Safety Blackwoods	email list distribution to gallery stakeholders lockout tag and moldex face mask Wall clock for poolside Cleaning materials Fasteners for the steps in the main pool Adobe stock 10 Assets a month licence fee Dryer, Flanges for C3 Water for Clarifier Project Pack of screws for repairs to spa jets at pioneer pool 5mm intermediate tap to tap out threads in bottom pool grates at pioneer pool Safety glasses, safety tags	13.14 106.71 48.00 130.37 8.81 46.96 94.20 21.98 26.74
28-Feb-25 28-Feb-25	27-Feb-25 Casbolts Motorcycles 27-Feb-25 Moorhouse Medical Centre	Motorcycle gloves for Officer 213 Follow-up Medical visit for Officer 85 - eye injury	91.88 100.00
28-Feb-25	27-Feb-25 Bunnings - 9482	workshop sheds , bench for piant contianer and tools backet for H&S tidy up	215.04
28-Feb-25 28-Feb-25	27-Feb-25 Apopo, Apopo.Co.Nz 28-Feb-25 James Bull & Co	Training keys cut for living earth compound	1604.25 42.00
28-Feb-25	28-Feb-25 Lep Engineering Plas	New skimmer return grates for spa pool at pioneer pool	785.20
28-Feb-25 3-Mar-25	28-Feb-25 D&e Rolleston 26-Feb-25 Sports Imports Inc	Polaris door net replacement. Net-Lock Rope Tighteners for volleyball nets	486.55 576.07
3-Mar-25	27-Feb-25 Awards	Culture Galore Recognition awards for FWH and HHR Community Boards	153.16
3-Mar-25 3-Mar-25 3-Mar-25 3-Mar-25	27-Feb-25 Onesignal, Inc. 27-Feb-25 Aliexpress 28-Feb-25 Prezzy Card 28-Feb-25 Bunnings - 9476 28-Feb-25 Christchurch Airport Park	CODIDPCEP, onesignal Toy technology items for programming. Prezzy card for wedding promotion cleaning wipes for Big Belly Bins Airport Parking for day trip to Auckland for returning Leo Bensemann loan artworks	416.30 170.88 116.09 37.03 30.60
3-Mar-25	28-Feb-25 Burnsco 28-Feb-25 Richmond Nz	Glue for pillow and slide repairs. Trailer coupling.	114.98 671.62
3-Mar-25 3-Mar-25 3-Mar-25	28-Feb-25 Richmond NZ 28-Feb-25 Pb Tech Online 09 5269200 28-Feb-25 Apple.Com/Bill	Pallet jack - Aquatics External storage and cables for TBMA Apple I cloud	213.03 1.69

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Posting Date	Tran Date Supplier	Narrative Details	Amount
3-Mar-25	28-Feb-25 Bunnings - 9482	Hose reels multi plugs and trolley wheels	627.21
3-Mar-25	28-Feb-25 Briscoes Homeware	Blade for cameo cutter	41.99
3-Mar-25	28-Feb-25 Facebk *rwlefj8t62	Facebook advertising	2.28
3-Mar-25	28-Feb-25 Facebk *wx6lkllcr2	Events Facebook advertising.	98.76
3-Mar-25	28-Feb-25 Property Council New Z	Property Council Conference 2025	1649.00
3-Mar-25	28-Feb-25 Twodollarthingchristchur	Hooks for South Colombo set up	2.00
3-Mar-25	28-Feb-25 Triton Dairy	Milk for South Colombo	4.06
3-Mar-25	28-Feb-25 R & S Trade Centre	sun glasses for new members	195.21
3-Mar-25	28-Feb-25 Macpac Northlink	sun hats for team	552.98
3-Mar-25	28-Feb-25 Nz Safety Blackwoods	Set of replacement Allen keys for pioneer pool	46.24
3-Mar-25	28-Feb-25 Stihl Shop Northwood	Flax knives	117.75
3-Mar-25	28-Feb-25 Swimjoy NZ Ltd	Brought extra long belts for customer that don't quite fit the belts we have now. Brought 4.	104.40
3-Mar-25	28-Feb-25 Rebel Sport Online	Fitness equipment	59.99
3-Mar-25	28-Feb-25 Denstock	Boots for Officer 201 & 210	434.98
3-Mar-25	28-Feb-25 Stihl Shop Fosters	Scrub-bar handle replacement	77.50
3-Mar-25	28-Feb-25 Jaycar Christchurch	Megaphone and batteries for large volunteer events	147.60
3-Mar-25	28-Feb-25 Kmart Online	Table tennis for older adults programming.	15.00
3-Mar-25	28-Feb-25 Sew It Limited	Sewing thread, creative supplies.	15.80
3-Mar-25	28-Feb-25 Mitre 10 Mega Hornby	Cleaning supplies for creative space.	29.68
	9 9		29.00 81.72
3-Mar-25	28-Feb-25 Bunnings - 9482	Equipment for field team GGnome sub	19.07
3-Mar-25	28-Feb-25 Ggnome.Com* O #31725		
3-Mar-25	28-Feb-25 Shardlows Packaging	Hazard tape for use in the John Vea exhibition.	21.42
3-Mar-25	28-Feb-25 Mitre 10 Beckenham	Hinges, hazard tape, screw caps for the John Vea exhibition.	47.97
3-Mar-25	28-Feb-25 Team Hutchinson Ford	Ad Blue DEF for the gallery van	74.25
3-Mar-25	28-Feb-25 Resene Lichfield St 031	Paint for the John Vea exhibition.	228.08
3-Mar-25	28-Feb-25 Pb Tech Online 09 5269200	LED light strips for the Atsushi Watanabe plinth in the	268.66
2.14 25	20 Feb 25 C horathar Carronalana	Disruptive Landscapes exhibition.	12.02
3-Mar-25	28-Feb-25 C Junction Convenience	2 x 2L Green milk for Tūranga staffroom	13.93
3-Mar-25	28-Feb-25 Chch City Council Parking	Parking at Civic	4.80
3-Mar-25	28-Feb-25 Poke House Newmarket	Meal	29.36
3-Mar-25	1-Mar-25 4wd Supacentre	compressor	301.41
3-Mar-25	1-Mar-25 Aliexpress	Bolts to replace the lost one for the teardrop flag base.	14.33
3-Mar-25	1-Mar-25 Edgeware Supervalue	Ingredients for kids' smoothie bike, for Cycleways	26.91
	3	campaign pop-up event on Uni-Cycle cycleway	
3-Mar-25	1-Mar-25 Pd Mart	After School programme supplies and x2 new children's	19.10
		stools	
3-Mar-25	1-Mar-25 Woolworths Nz/40-54 Ivory	Volunteer expenses for Childrens Day - catering	66.10
3-Mar-25	1-Mar-25 Mitre 10 Mega Papanui	Timber battens	18.96
3-Mar-25	1-Mar-25 Woolworths Nz/12 Hawke St	Kai for weaver as part of a programme	15.29
3-Mar-25	1-Mar-25 Winnie Bagoes	Catering for Staff leaving	203.00
3-Mar-25	1-Mar-25 Mitre 10 Mega Papanui	Safety Equipment for Children's Day 2025 - 2 March 2025	39.82
3-Mar-25	1-Mar-25 The Warehouse 123 Eastgat	Sunscreen lotion - Children's Day 2025 - 2 March 2025	120.00
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3-Mar-25	1-Mar-25 Hellers Limited Shop Chch	Sausages - Children's Day 2025 - 2 March 2025	920.00
3-Mar-25	1-Mar-25 Mitre 10 Beckenham	wasp killer and wasp dust	80.92
3-Mar-25	1-Mar-25 Paypal *geologismik	CODIDOEU, cliq annual subscription	97.23
3-Mar-25	1-Mar-25 Addressfinder Limited	CILI, Addressfinder	121.01
3-Mar-25	1-Mar-25 Browserstack.Com	CODIDPCEP, browserstack annual sub	1386.02
3-Mar-25	1-Mar-25 Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
3-Mar-25	1-Mar-25 Tokyo Club	Meal	27.47
3-Mar-25	2-Mar-25 Google Cloud 5cphz3	Google Maps monthly subscription	471.43
3-Mar-25	2-Mar-25 Amazon Web Services	Cloud server custom service for Smart Christchurch website	73.48
3-Mar-25	2-Mar-25 Www.Techniturn.Co.Nz	Rotary Elbows for the GBT's	722.18
3-Mar-25	2-Mar-25 Www.Techniturn.Co.Nz	Rotary Elbows for the GBTs	731.38
3-Mar-25	2-Mar-25 Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
3-Mar-25	2-Mar-25 Kiwigas	9kg gas bottles	370.00
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Posting Date	Tran Date Supplier	Narrative Details	Amount
3-Mar-25	2-Mar-25 Poke House Newmarket	Meal	31.71
3-Mar-25	3-Mar-25 Riverside Collective	Staff travel survey incentive voucher, Corcoran French, Workplace Travel Planning programme	50.85
3-Mar-25	3-Mar-25 Z Tom Pearce	Deisel for Loan Car during Auckland Day Trip to return Leo Bensemann loan artworks	14.00
3-Mar-25	3-Mar-25 Cafe Sushi	Lunch for E&CTL and Conservator during Auckland day- trip to return Leo Bensemann loan artworks	37.74
3-Mar-25	3-Mar-25 Lighting Direct	Lights for info desk	314.70
3-Mar-25	3-Mar-25 New World Durham Street	Toilet paper for small bathrooms at Toi Auaha - Community Arts Hub	15.98
3-Mar-25	3-Mar-25 Mrc Global (NZ) Ltd	Dryer, Flange for C3 Water line - Needed for Clarifier	38.95
3-Mar-25	3-Mar-25 Mitre 10 Mega Ferrymead	Project Workshop Tools	66.09
3-Mar-25	3-Mar-25 Anzor Fasteners	Dryer, C3 Water Line, Hose Clamp - Needed for Clarifier	75.29
		Project Fuel for the Bensemann returns trip.	130.33
3-Mar-25 4-Mar-25	3-Mar-25 Mobil Amberley 2-Mar-25 Apple.Com/Bill	Additional storage for iPhone	1.69
4-Mar-25	2-Mar-25 Github, Inc.	CODIDPCEP, github	132.99
4-Mar-25	3-Mar-25 New World Prestons	Milk for Ranger Tearoom	8.78
4-Mar-25	3-Mar-25 Mitre 10 Mega Rangiora	covers for extractor fans in cabins	34.12
4-Mar-25	3-Mar-25 Tai Tapu Challenge	diesel	91.37
4-Mar-25	3-Mar-25 Freshchoice City Market	LAP and AP Community Workshop Catering	306.34
4-Mar-25	3-Mar-25 Coffee Culture Palms	Card Top Up	200.00
4-Mar-25	3-Mar-25 Blacks Fasteners	Nut and bolt	1.92
4-Mar-25	3-Mar-25 Mrc Global (NZ) Ltd	Pipe bung for wet play	3.36
4-Mar-25	3-Mar-25 The Warehouse 220 Riccart	Office chairs for help desk	507.00
4-Mar-25	3-Mar-25 Nz Safety Blackwoods	Work boots for	779.01
4-Mar-25	3-Mar-25 Officemax New Zealand Lim	Water dispenser	354.92
4-Mar-25	3-Mar-25 Nz Safety Blackwoods	Batteries for first aid kits and headlamps	329.80
4-Mar-25	3-Mar-25 Bunnings - 9482	Bike locks for use in library	52.48
	•	drinks for re-sale	158.95
4-Mar-25	3-Mar-25 Sp Parkers Beverages		
4-Mar-25	3-Mar-25 The Warehouse	towels for re-sale	856.99
4-Mar-25	3-Mar-25 Vtnz Sockburn	WoF trailer	67.32
4-Mar-25	3-Mar-25 Sp Traps.Co.Nz	Possum and rat lure	442.75
4-Mar-25	3-Mar-25 Sp Meindl Nz	Boots	590.00
4-Mar-25	3-Mar-25 The Rivers Cafe	Food and drink costs while on Paradise Garden exhibition loan trip	5.62
4-Mar-25	3-Mar-25 The Rivers Cafe	Food and drink costs while on Paradise Garden exhibition loan trip	46.50
4-Mar-25	3-Mar-25 Fmanz	FMANZ Membership	413.97
4-Mar-25	3-Mar-25 Mitre 10 Mega Ferrymead	ranger safely glass sunnie for working in park areas	39.99
4-Mar-25	3-Mar-25 Lombardis	Dinner - the Bensemann returns trip.	116.28
4-Mar-25	3-Mar-25 New World Wigram	NPW Milk	5.59
4-Mar-25	3-Mar-25 Mitre 10 Mega Hornby	NPW Tools	502.56
	9 9		
4-Mar-25	3-Mar-25 Fernz Asb Sgrounds	Meal	11.00
4-Mar-25	3-Mar-25 Khao San Eatery And	Meal	44.29
4-Mar-25	4-Mar-25 Goldpine Christchurch	Pegs to mark plots.	158.70
4-Mar-25	4-Mar-25 Jgd Nz	Goods for resale	276.00
4-Mar-25	4-Mar-25 Pgg Wrightson Chch	Patriot (Buster) for path spraying	708.90
4-Mar-25	4-Mar-25 Woolworths Nz/12 Marshlan	Office supplies	11.50
4-Mar-25	4-Mar-25 Caltex Redwood	milk for staffroom	4.10
4-Mar-25	4-Mar-25 Pak N Save Riccarton	Community Meeting Refreshments (Biscuits)	75.46
4-Mar-25	4-Mar-25 Ashbec Trading	Garbage bags for community events	78.17
4-Mar-25	4-Mar-25 Ross Galt Lock And Alar	Key cut for Bromley storage site	36.72
4-Mar-25	4-Mar-25 Topmaq C0184 Chch	Replacement circulation pump for Spencer park paddling pool	608.90
4-Mar-25	4-Mar-25 Rutherford Hotel Nelson	Food and drink cost - Paradise Garden exhibition loan return trip	7.11
4-Mar-25	4-Mar-25 Little Dove Cafe	Food and drink cost - Paradise Garden exhibition loan return trip	55.38
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Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Mar-25	4-Mar-25 Spotlig	ht Christchurch	Beads for a approved pitched programme (Friendship bracelets)	17.50
4-Mar-25	4-Mar-25 Sublim	e Coffee Company	Coffee - Bensemann returns trip.	10.49
5-Mar-25	2-Mar-25 Vmo*v		Vimeo subscription receipt	227.47
5-Mar-25	3-Mar-25 Spatial		Fulcrum	89.74
5-Mar-25	3-Mar-25 Myzon	e iviyzone	Graham Condon monthly MyZone fee	219.00
5-Mar-25	3-Mar-25 Dnh*g	odaddy.Com Nzd	CODIDPSAP, sapverpuat and sapverpdev ssl cert annual renewal	390.98
5-Mar-25	3-Mar-25 Isubscr	ribe Pty Ltd	Botanic Gardens Research Library annual subscription	90.85
5-Mar-25	4-Mar-25 Coupla	nds Bakeries Barri	Milk for Ranger tearoom	7.98
5-Mar-25	4-Mar-25 Cashel	Box Lobby Post Sho	Courier charge for return of faulty item	13.00
5-Mar-25	4-Mar-25 New W	orld Fendalton	2x packs of biscuits for attendees of Urban Explorations sessions	6.28
5-Mar-25	4-Mar-25 Scorpic	Books	Vouchers to thank external presenters/hosts who made the March Urban Explorations events	60.00
5-Mar-25	4-Mar-25 Spotlig	ht Ptv I td Nzd	Goods for resale	157.50
5-Mar-25	4-Mar-25 Nz Safe		Chemical handling gloves	24.08
5-Mar-25	4-Mar-25 Kmart		Staff room cutlery and ice packs	118.50
5-Mar-25		ouse Stationary 318	Sow a Lyttle Seed Project - 51 Threads Exhibition	286.00
5-Mar-25	4-Mar-25 Spatial		Supply of data capture tool CWW assets	806.52
5-Mar-25	4-Mar-25 Mainla	•	Parking for hui	13.30
5-Mar-25		c Western Car Park	Parking for hui	20.50
5-Mar-25	4-Mar-25 Look SI		Supplies for community events	18.00
5-Mar-25	4-Mar-25 Vtnz So		WOF for trailer	67.32
5-Mar-25	4-Mar-25 Vtnz So		WOF for trailer	67.32
5-Mar-25	4-Mar-25 Stihl Sh	nop Fosters	chainsaw bar oil	162.40
5-Mar-25	4-Mar-25 Levin S	awmakers	Silky saws, lopper nuts	638.48
5-Mar-25	4-Mar-25 Gas Le	wis Pass	Food and drink costs while on a trip toNelson	12.80
5-Mar-25	4-Mar-25 The Riv	vers Cafe	Food and drink costs while on a trip toNelson	53.04
5-Mar-25	4-Mar-25 Bunnin	igs - 9476	Plants for Grounds and storage container for alpine growing area	213.35
5-Mar-25	4-Mar-25 Swimjo	ov N7 I td	Aqua belt replacement straps	152.00
5-Mar-25	4-Mar-25 Kmart		Shooting Machine Activation for Recruitment Expo.	25.00
5-Mar-25	4-Mar-25 Shardle		Tote bags for pitched programmes.	72.73
5-Mar-25	4-Mar-25 Www.l	5 5	new accession for the Botanic Gardens Research Library	424.99
		•	Credit Voucher New World PrestonsBond returned for	
5-Mar-25	4-Mar-25 New W	orld Prestons	rug doctor hire	-50.00
5-Mar-25	4-Mar-25 New W	/orld Prestons	Items for re sale in the shop, milk, pegs, dish liquid, sugar	112.70
5-Mar-25	4-Mar-25 Harvey	Norman Northw	Computer keyboard	115.00
5-Mar-25	4-Mar-25 New W		Hire of rug doctor, plus chemical	127.64
5-Mar-25	4-Mar-25 About	Clean Northwood	Vacuum cleaner bags	215.92
5-Mar-25	4-Mar-25 Salvation		Cutlery for communal kitchen.	4.00
5-Mar-25	4-Mar-25 Bunnin	3	Glass Cleaner, Jumper leads for campground.	26.96
5-Mar-25	4-Mar-25 Oji Sus	J .	Meal	22.50
5-Mar-25	5-Mar-25 Ccc Civ	ic	Fees for application for Exemption from Building Consent for Disruptive Landscape walls	880.00
5-Mar-25	5-Mar-25 Trents	Wholesale Ltd	toilets rolls and mop head	131.11
5-Mar-25	5-Mar-25 Woolw	orths Nz/12 Hawke St	Cleaning equipment for changing room floors	17.00
E M 25	E Main OF Marri VA	/aulal Fauralalkau		10.00
5-Mar-25	5-Mar-25 New W	oria Fendaiton	Cleaning products for the Bishopdale Toilets project:)	19.98
5-Mar-25	5-Mar-25 New W	orld Fendalton	Volunteer Recognition/ Community Events for the Northwood Community Partnerships Projects - Arches	800.00
5-Mar-25	5-Mar-25 Ccc Civ	ic	20 Rubbish and 15 recycling bags for Toi Auaha Community Arts Hub	91.75
5-Mar-25	5-Mar-25 Mitre 1	10 Mega Ferrymead	sundry items for the shelter	37.52
5-Mar-25	5-Mar-25 Petstoo		gastro food for the shelter	196.34

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Mar-25	5-Mar-25 Far	mlands Hornby	Fibreglass poles for marking fence repairs and marking weeds	355.22
5-Mar-25		olworths Nz/Linwood Av	move and mingle supplies matatiki	15.00
5-Mar-25	5-Mar-25 Old		Trailer WOF	66.30
5-Mar-25		cemakers Riccarton	NPW Safety glasses and hole saw set Leather tote bag and coin purse repairs for BGVC Gift	393.79
5-Mar-25	5-Mar-25 Ber	nnetts Shoe Service	shop (stock on hand)	35.67
6-Mar-25		pify* 337590889	Point of Sale Software license	162.76
6-Mar-25 6-Mar-25	4-Mar-25 Jott	orm inc ν World St Martins	Jotform Te Oka event and walking festival.	47.77 31.71
6-Mar-25	5-Mar-25 No		Fridge for Victoria Park tea room.	929.00
6-Mar-25		Tech Online 09 5269200	Long HDMI and USB C cabling for the projector in the	49.17
6-Mar-25	5-Mar-25 Sp \$	Sg Spacegeneral	education centre Five Drawers for office space	950.95
6-Mar-25		erislander Web Process	Ferry booking for artist to attend installation and	654.84
6-Mar-25	5-Mar-25 Smi		opening for her exhibition Staff consumables	74.00
		•	Online Credit Card Transaction fees for campground	
6-Mar-25	5-Mar-25 See		websites	1053.39
6-Mar-25		emist Warehouse	Products for After School Activity Zone	13.49
6-Mar-25		otify P34a181963	Spotify subscription - March	18.99
6-Mar-25	5-Mar-25 Km		Shed storage - retail	136.00
6-Mar-25 6-Mar-25	5-Mar-25 Wil		Parking for meeting in civic	18.60 50.29
0-IVIdI -20	5-Mar-25 Ube	ет ттр	Areta install uber chch airport Rental of a camera lens for a particular wildlife	30.29
6-Mar-25	5-Mar-25 921	-Lightchasersr	photoshoot.	95.00
6-Mar-25	5-Mar-25 Wil	son Parking	Parking for hui	35.60
6-Mar-25	5-Mar-25 Pb	Tech Online 09 5269200	5 metre HDMI cord for gallery auditorium (some events require a very long cable).	19.89
6-Mar-25	5-Mar-25 Spa	tial Networks, Inc.	Monthly fee for data collection.	555.77
6-Mar-25	5-Mar-25 Ceb	oelio Holdings Limite	Equipment for asset tracking	137.25
6-Mar-25	5-Mar-25 Sp I		Equipment for asset tracking	179.34
6-Mar-25		orge Henry & Co	Workshop Consumables	246.02
6-Mar-25	5-Mar-25 Km		Kmart towels for re-sale at Jellie Park	405.00
6-Mar-25	5-Mar-25 The	Warehouse 123 Eastgat	jug and tablecloth for move and mingle tpt	14.50
6-Mar-25	5-Mar-25 Tim	aru Information Centre	Payment for interview with Rachel Solomon for Whenua book on rock art at Toi Ana, Timaru	300.00
6-Mar-25	5-Mar-25 Pb	Tech Online 09 5269200	Batteries for MERS buttons	86.41
6-Mar-25	5-Mar-25 Sto	rage Box Papanui	Botanic Gardens Research Library book handling container	12.99
6-Mar-25	5-Mar-25 Top	010shop	TOP 10 uniforms	434.72
6-Mar-25	5-Mar-25 Bp		Petrol for gators	113.10
6-Mar-25	5-Mar-25 Litt		Gift ware for resale in B G V C Gift shop	552.00
6-Mar-25	5-Mar-25 Bet		Gift ware for resale in B G V C Gift shop	915.86
6-Mar-25		olworths Nz/219 Colombo	Refreshments for a Regional council meeting	19.49
6-Mar-25	6-Mar-25 Ten		Bells for Scooter Skills programme, schools	196.47
6-Mar-25		hty Ape Limited	Training Material for Membership Administrators	127.70
6-Mar-25		olworths Nz/12 Marshlan	Office supplies	28.25
6-Mar-25		minos Estore Woolston	Woolston Community Meeting Catering	89.00
6-Mar-25	6-Mar-25 Sut		Coffee Areta trip	4.59
6-Mar-25	6-Mar-25 Trit		Milk for staffroom	4.06
6-Mar-25		tn Combined Taxis	Taxi fare from The Terrace to Wgtn Airport	60.50
7-Mar-25	5-Mar-25 Hot		Accommodation for Australasian Corporate Managers'	690.92
7-Mar-25	5-Mar-25 Ube		Forum held in Canberra 5/6/7 May 2025 Areta install uber Nelson airport	30.50
7-Mar-25		•	promotion and competition materials for Hello Hornby	87.99
		Warehouse Hornby	event	
7-Mar-25		ıplands Bakeries Barri	Refreshments for a regional staff meeting Carparking for Hardwiring Teamwork training @	41.48
7-Mar-25		inland Parking	Turanga.	13.30
7-Mar-25	6-Mar-25 Ma	inland Parking	Glasers Library training 6/3/25	13.30

Posting Date	Tran Date Supplier	Narrative Details	Amount
7-Mar-25	6-Mar-25 Wilson Parking	meeting in town	18.60
7-Mar-25	6-Mar-25 Openai *chatgpt Subscr	ChatGPT subscription 5 March to 5 April 2025	41.74
7-Mar-25	6-Mar-25 Supercheap Auto	Battery charger	283.50
7-Mar-25	6-Mar-25 Primehort Distributo	Diuron for path spraying	365.99
7-Mar-25	6-Mar-25 Bunnings - 9476	Materials for John Vea exhibition install	29.66
7-Mar-25	6-Mar-25 Kmart - Riccarton	Materials John Vea exhibition installation	70.00
7-Mar-25	6-Mar-25 Christchurch Airport	Parking fees for viewing Foyer Screen replacements at Airport	20.00
7-Mar-25	6-Mar-25 Project Management Instit	PMI Membership	394.39
7-Mar-25	6-Mar-25 Wilson Parking	Parking for meetings in civic	18.60
7-Mar-25	6-Mar-25 Rtc Christchurch	Snacks for Pride youth programming	9.88
7-Mar-25	6-Mar-25 Chch Flythru Coffee Stop	Coffee areta trip	5.20
7-Mar-25	6-Mar-25 Mediterranean Food Wareho	Lunch areta trip	25.50
7-Mar-25	6-Mar-25 Wilson Parking	Parking	18.60
7-Mar-25	6-Mar-25 Tourism Holdings	Electrical cored for charging Command Van	289.00
7-Mar-25	6-Mar-25 The Toolshed	Charger for charging makita tool batteries	347.21
7-Mar-25	6-Mar-25 Shoof International	Decontamination boot bath	709.50
7-Mar-25	6-Mar-25 Nz Planning Institut	NZPI - Ethics for Planners	175.00
7-Mar-25	6-Mar-25 Nz Planning Institut	NZPI - 2025 Planning for Maori Values Advanced	175.00
7-Mar-25	6-Mar-25 Nz Planning Institut	NZPI - 2025 Planning for Maori Values Intermediate	330.00
7-Mar-25	6-Mar-25 Catholic Western Car Park	Staff training Glasers workshop	15.50
7-Mar-25	6-Mar-25 Mainland Parking	Parking for hui	13.30
7-Mar-25	6-Mar-25 Pb Tech Online 09 5269200	Everyday sit and stand anti-fatigue wellness mat for behind the main working desk to relieve leg stress	117.34
7-Mar-25	6-Mar-25 New Zealand Red Cross	Full Comprehensive first aid course for team member to	245.00
		attend	
7-Mar-25	6-Mar-25 Freshchoice Barrington	Face painting and volunteer supplies	27.95
7-Mar-25	6-Mar-25 Mainland Parking	Parking while attending training course at Turanga	13.30
7-Mar-25	6-Mar-25 Evolution Cycles	oil for the bikes	59.98
7-Mar-25	6-Mar-25 Para Rubber Christchurch	Rubber replacement feet for the "customer" chairs in John Vea exhibition	38.84
7.14 05	(NA . OF NA'L . 40 D. L. L.	Threaded 1" bungs and other sizes to stop leaks on	10.07
7-Mar-25	6-Mar-25 Mitre 10 Beckenham	various valves in plant room Pioneer	12.06
7-Mar-25	6-Mar-25 Adobe	Adobe stock licence fee	47.00
7-Mar-25	6-Mar-25 R J P Panel & Paint	G3, Paint	552.98
7-Mar-25	6-Mar-25 Nz Safety Blackwoods	Spray sign holders	784.88
7-Mar-25	6-Mar-25 Look Sharp Addington	NAGS programming	54.00
7-Mar-25	6-Mar-25 Kmart - Riccarton	NAGS programming	60.00
7-Mar-25	6-Mar-25 Vtnz Sockburn	WoF Trailer	67.32
7-Mar-25	6-Mar-25 Klim Type Foundry	Fee to use typeface for Whenua publication	324.20
7-Mar-25	6-Mar-25 Burwood Produce	animal area bales of staw and lucerne	54.00
7-Mar-25	6-Mar-25 Firestone Shirley	Puncture Repair	51.00
7-Mar-25	6-Mar-25 Nz Safety Blackwoods	Equipment for field team	842.53
7-Mar-25	6-Mar-25 Apopo, Apopo.Co.Nz	Training	1604.25
7-Mar-25	6-Mar-25 Nz Safety Blackwoods	full face mask and filter	371.90
7-Mar-25	6-Mar-25 Mitre 10 Mega Hornby	cable ties and aqua knead for repairing tiles	466.31
7-Mar-25	6-Mar-25 Christchurch Airport	Chch Airport Car park fees	45.00
7-Mar-25	6-Mar-25 Amalga Taxis 3-888-000	Taxi Fare from Wgtn Airport to Meeting Venue The Terrace, Wgtn	50.49
7-Mar-25	6-Mar-25 Catholic Western Car Park	Parking to attend training	15.50
7-Mar-25	7-Mar-25 Pak N Save Moorhouse	Toi Otautahi Incubator Mentoring programme. Light catering for 2-day workshop for 20 participants. C *	138.97
7-Mar-25	7-Mar-25 Freshchoice City Mkt	Cordial for exhibition opening	36.80
7-Mar-25	7-Mar-25 Fendalton Freshchoice	Milk for staff room at Graham Condon	30.73
7-Mar-25	7-Mar-25 Harrison Bloy Chch	Staff Kitchen sink plug	23.95
10-Mar-25	5-Mar-25 Paypal *jandienterp	CILI< Library ELF loan reminder service	1352.13
10-Mar-25	6-Mar-25 Spotify P34b04ab78	Music License for the Art Gallery	18.99
10-Mar-25	6-Mar-25 Freshchoice City Market	Catering for a Policy/CMF arranged workshop	453.00
10-Mar-25	6-Mar-25 Facebk *rqzcslyck2	Rec and Sport Facebook advertising	635.55
10-Mar-25	6-Mar-25 Project Management Instit	PMI Membership	415.26
	, ,	•	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-25	7-Mar-25 Scorp	pio Books	Vouchers to thank Speaker Series speakers for the March and April events	70.00
10-Mar-25	7-Mar-25 Hote		Wrongly charged - To be credited. Scaled Agile subscription to training site - 1 year	10.19
10-Mar-25	7-Mar-25 Scale	ed Agile #1675648	subscription	348.70
10-Mar-25	7-Mar-25 Cook	rin With Gas & Th	Kai for John Vea exhibition opening	144.00
10-Mar-25		ty N Action Limited	EWP training for staff member	609.50
10-Mar-25		naq 10184 Internet	Tools for office	67.02
10-Mar-25		eme On1h Ping	Hooks for bathrooms	76.10
10-Mar-25		e 10 Mega Ferrymead	Cleaning and miscellaneous equipment - Aquatics	408.25
10-Mar-25		afety Blackwoods	Hammock cage	585.60
10-Mar-25 10-Mar-25	7-Mar-25 Payn	afety Blackwoods	Hammock cage Parking Civic Offices	585.60 21.46
10-Mar-25	7-Mar-25 Fayii 7-Mar-25 Sign		Sign writing	57.50
10-Mar-25	•	e 10 Mega Hornby	Resources for decontamination kits	218.52
			Transportation of musical instruments for Westburn	
10-Mar-25	7-Mar-25 Go-B	sus Transport	School to Avonhead Cemetery	205.00
10-Mar-25	7-Mar-25 Kma	rt Online	Storytime resources	12.00
10-Mar-25		on New Zealand Limite	karabiners for gym	64.47
10-Mar-25	7-Mar-25 Bunr		Spraypaint for games for John Vea helpdesk	29.66
10-Mar-25	7-Mar-25 Kma		Games for helpdesk	53.00
10-Mar-25	7-Mar-25 Vmo		CODIDPCEP, vimeo video hosting	222.10
10-Mar-25		godaddy.Com Nzd	CODIDPC4, mydev.ccc.govt.nz security cert	574.99
10-Mar-25 10-Mar-25	7-Mar-25 Smit	ns City o Hi-Fi NZ Online	Instant hot water heater - Lyttelton staffroom. Walkie talkies Rapaki emergency hub	138.00 384.99
10-Mar-25		e 10 Mega Ferrymead	G3, Covers	146.26
10-Mar-25	7-Mar-25 Bunr		No more nails, caulking gun	48.57
10-Mar-25		afety Blackwoods	Respirator wipes	49.23
10-Mar-25		afety Blackwoods	Gloves	103.91
10-Mar-25		sman Trade Tools	Drill repairs	394.11
10-Mar-25	7-Mar-25 Mitro	e 10 Beckenham	Large fire extinguisher for woolshed.Pest baits for vermin.BBQ trays.	160.93
10-Mar-25	7-Mar-25 C Jur	nction Convenience	2 x 2 litre bottle of blue milk for Tūranga staffroom	13.93
10-Mar-25		World Halswell	Approved budget for pitched library programme	19.59
10-Mar-25		/m Rare Plant Shop	Tropical Plants	240.92
10-Mar-25	8-Mar-25 Cook	in With Gas & Th	Light catering for Toi Otautahi Mentoring Group Session event. 20 participants	39.00
10-Mar-25	8-Mar-25 Garn	nin	Telecommunications - Usage summary by type -	59.00
10-Mar-25			System, Text Messaging, Tracking uniform - shorts	
10-Mar-25		pac Tower Junction Iworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	134.00 10.00
10-Mar-25		nai *chatgpt Subscr	Chat GPT Subscription for team use	41.33
10-Mar-25		Iworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
10-Mar-25	10-Mar-25 Tota		Knuckleboom hire for de-installation of Mataaho	650.14
10-Mar-25	10-Mar-25 Frest	n Choice Lyttelton	Collective artwork 'Tikawe' in the foyer. Milk for staffroom	9.78
10-Mar-25		lew Zeal0862327770293	Return Airfare Chch - Tauranga - Chch for Immigration	645.95
10-Mar-25			Graduation Event tea, coffee, milk, cleaning products etc	40.12
10-Mar-25	10-Mar-25 Four 10-Mar-25 Ham	•	plywood for collection crating, workshop support	845.78
		•	Morning tea for Southern Demolition to recognise	
10-Mar-25	10-Mar-25 Woo	lworths Nz/Linwood Av	excellent performance Steel wall braces for the upcoming Disruptive	61.33
10-Mar-25	10-Mar-25 Woo	Iston Engineering	Landscapes' exhibition.	614.10
10-Mar-25	10-Mar-25 Ross	Galt Lock And Alar	Spare key and fob for travis ute	292.74
11-Mar-25	9-Mar-25 Aliex		Reflective tape for cycle safety	28.53
11-Mar-25	9-Mar-25 Aliex	nress	Bike bells for Workplace programme and cycle	378.16
i 1-iviai-23	7-Mai-25 Allex	μι σου	education programme	370.10
11-Mar-25	9-Mar-25 Aliex	press	Bike bells for workplace and cycling education	659.86
11-Mar-25	9-Mar-25 Vmo		programmes Vimeo monthly subscription	41.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Mar-25	9-Mar-25 Project	: Management Instit	Project Management Professional Certification Renewal & Membership	535.24
11-Mar-25	10-Mar-25 Nz Safe	ety Blackwoods	Safety sunglasses	28.63
11-Mar-25	10-Mar-25 Temu.0	Com	Reflective tape for cycle safety education programmes - Temu, new product test	30.56
11-Mar-25	10-Mar-25 Mainla		Meeting at Turanga library	6.30
11-Mar-25 11-Mar-25	10-Mar-25 Kmart (10-Mar-25 Kmart (Towels for Resale at TPTL Towels for Resale at Taiora QEII	90.00 130.50
11-Mar-25	10-Mar-25 Wilson		Parking - combined team hui held at Turanga Library	32.10
11-Mar-25	10-Mar-25 Bunnin	•	Asphalt patch, gloves etc	363.61
11-Mar-25	10-Mar-25 Nz Safe		1 x hard hat for IANZ to go out to see an inspection Parking at Art School while at University of Canterbury	25.07
11-Mar-25	10-Mar-25 Uoc Pa	rking Meter	for meeting with artist	3.00
11-Mar-25	10-Mar-25 Double	es	Coffee for artist during discussion of potential exhibition proposal	12.60
11-Mar-25	10-Mar-25 Bioford		Mite-A Thrip Control 3	54.63
11-Mar-25	10-Mar-25 Bunnin	•	Door stop reflective tape and hardware	222.31
11-Mar-25	10-Mar-25 Bunnin	gs Online 3	Door stop latches Accommodation Immigration Graduation Event	364.44
11-Mar-25	10-Mar-25 Hotel A	•	Tauranga	192.50
11-Mar-25	10-Mar-25 Nzr-903		Webinar registration	255.00
11-Mar-25	10-Mar-25 Hi-Q Co	•	Security tags for PHEC kits	52.50
11-Mar-25 11-Mar-25	10-Mar-25 Order (10-Mar-25 New W		Resource's to refill first aid and PHEC kits Resources for Decontamination kits	185.99 329.27
			Staff member attending Aotearoa Homelessness	
11-Mar-25	10-Mar-25 Tickets	*aotearoa H	Summit 2025 - 16 April 2025. Poster sheets for German Cultural Association Berlin	186.19
11-Mar-25		ouse Stationary 318	Wall Exhibition to be displayed at Civic Office	378.00
11-Mar-25		ouse Stationary 333	Preschool resources	16.98
11-Mar-25		hnologies Christchu	Mic Pack Rechargeable Batteries. IPad HDMI Adapters.	221.28
11-Mar-25 11-Mar-25	10-Mar-25 On The 10-Mar-25 Sprout		Milk for ranger tea rooms SPPI/CICS, Social media monitoring	27.60 986.40
11-Mar-25	10-Mar-25 Mitre 1		Hose and fittings for repairs to chlorine tank joints at	69.40
11-Mar-25	10-Mar-25 Nmit		the botanic gardens NMIT Conservation Skills Course	22.30
11-Mar-25	10-Mar-25 Bunnin	as - 9476	Growing media and pumice for alpine mix	259.80
11-Mar-25	10-Mar-25 Www.		ABC professional subscription	880.52
11-Mar-25	10-Mar-25 Freshch		Staff Milk	2.95
11-Mar-25	10-Mar-25 The Wa	arehouse 123 Eastgat	USB card readers for learning specilists.	68.00
11-Mar-25	10-Mar-25 Nz Safe	ety Blackwoods	Cones, tiger tails and hi-vis vests for the Shona Rapira Davies EWP install.	886.64
11-Mar-25	11-Mar-25 New W	orld Halswell	Resources for Decontamination kits	45.83
11-Mar-25	11-Mar-25 Pak N S	Save Wainoni	Ministry of Pacific Peoples Yavu & Kapasa workshops 11- 13 March at Multicultural Centre - Pak n save	600.00
11-Mar-25	11-Mar-25 Freshcl	hoice City Mkt	Light catering for Christchurch Arts Audience Development Group hui. 10 people.	43.19
11-Mar-25	11-Mar-25 Central	l City Flowers	Bereavement leave flowers	148.92
11-Mar-25	11-Mar-25 Tickets	*christchur	CODIIMData, ESRI User group attendance Data team. 6	330.00
11-Mar-25	11-Mar-25 Irrigation	on Warehouse	Irrigation controller for Crevice Garden 10 packs of Strike wipes for cleaning computer	610.98
11-Mar-25	11-Mar-25 Woolw	orths Nz/12 Marshlan	equipment.	45.00
12-Mar-25	10-Mar-25 Trumba	a Corporation	CILI, Trumba	179.61
12-Mar-25	10-Mar-25 Prep In		Preparedness innovation trial	179.70
12-Mar-25	11-Mar-25 The Wa	arehouse 220 Riccart	Stationary pouches for workroom	27.00
12-Mar-25	11-Mar-25 Confer	ence By Arinexnz	Registration fee for NDF conference. Staff are presenting at the conference.	1017.72
12-Mar-25	11-Mar-25 The Wa	arehouse Stationery	Certificate Frames for Aotearoa Bike Challenge Workplace leaderboards winners - 21 frames	168.00

Posting Date	Tran Date Supplier	Narrative Details	Amount
12-Mar-25	11-Mar-25 Engineering New Zealand	Engineering NZ membership subscription	86.25
12-Mar-25	11-Mar-25 Whitcoulls-Mrv	2025 diary	6.00
12-Mar-25	11-Mar-25 Paymypark	Civic Offices Parking	105.98
12-Mar-25	11-Mar-25 Bunnings - 9482	Hose reels and toilet brushes	223.00
12-Mar-25	11-Mar-25 Fmanz	FMAnz membership	413.97
12-Mar-25	11-Mar-25 File & Pay	Filing of Statement of Defence in High Court	143.00
12-Mar-25	11-Mar-25 The Warehouse 123 Eastgat	Clock for upstairs workroom	10.00
12-Mar-25	11-Mar-25 Warehouse Stationary 318	Equipment for the Design team	88.00
	·	A fairlie good pie for lunch whilst travelling to	
12-Mar-25	11-Mar-25 Fairlie Bakehouse	Mackenzie with Work	14.13
	11-Mar-25 Payment - Personal - Autopaymt-Tha You	nk Payment - Personal Autopaymt-Thank You - Personal	
12-Mar-25	11-Mar-25 You	Use in Error 24/02/25	-237.79
12-Mar-25	11-Mar-25 Pacific Aerials Ltd	C & F Band Aerials	403.05
12-Mar-25	11-Mar-25 Aa Shirley	Dan Dash wheels, tracks and rollers licence	77.50
12-Mar-25	11-Mar-25 Aa Shirley	wheels, tracks, rollers licence	77.50
12-Mar-25	11-Mar-25 Aa Shirley	licence	77.50
12-Mar-25	11-Mar-25 Aa Shirley	Tommy wheels, tracks, rollers licence	78.10
12-Mar-25	11-Mar-25 Edgesmith Limited	security screws and fixtures	115.22
12-Mar-25	11-Mar-25 Sign Network Ltd	Planting coming soon signs for Avon Loop	147.49
12-Mar-25	11-Mar-25 Aa Shirley	tracks and rollers licence for rangers	186.30
12-Mar-25	11-Mar-25 Bunnings Online 3	Plywood - top of pool side lockers	29.93
12-Mar-25	11-Mar-25 Triton Dairy	Milk for staffroom	4.06
12-10101-23	•	animal area, potting mix for plant in aviary, and small	
12-Mar-25	11-Mar-25 Canterbury Landscape Supp	gravel for walking area	31.05
12-Mar-25	11-Mar-25 Officemax New Zealand Lim	Coverall Medium and Large	228.91
12-Mar-25	11-Mar-25 Redpaths St Asaph	NPW Conduit pipe for polo field power.	156.89
12-Mar-25	11-Mar-25 Bunnings - 9476	NPW Extension cord for event.	736.58
12-Mar-25	12-Mar-25 Akaroa Motor Garage	diesel	98.91
12-Mar-25	12-Mar-25 Resene Lichfield St 031	Paint for refreshing Balcony Spaces in Foyer	450.11
12-10101-23	12-Mai-25 Reserie Licilielu 3t 051	new sawblade for skill saw, router cutter, for workshop	
12-Mar-25	12-Mar-25 Sanco Tooling Ltd	·	108.66
12-Mar-25	12-Mar-25 Pgg Wrightson Chch	support Cow ear tags to mark trap numbers in field	31.52
12-Mar-25	12-Mar-25 Cactus Outdoor Limited	Cactus work shorts	274.00
			296.91
12-Mar-25 12-Mar-25	12-Mar-25 Noble-Adams Machinery 12-Mar-25 Vulcan Ullrich Christch	sprayer nozzles	
12-Mar-25		Dryer, Ladder	620.68 84.74
12-Mar-25	12-Mar-25 Woolworths Nz/12 Marshlan 12-Mar-25 N Z W W A	Milk for re sale in the shop ESRI	55.00
12-Mar-25	12-Mar-25 Pgg Wrightson Chch	NPW Staff wet weather gear (Jess)	1027.14
12-10101-23	12-Mai-25 Pgg Wrightson Chan	Team Leaders Forum followed by a meeting at Tūranga	1027.14
13-Mar-25	12-Mar-25 Wilson Parking		35.60
12 Mar 2E	12 Mar 25 Control City Tyros	12/3/25	234.60
13-Mar-25	12-Mar-25 Central City Tyres	replacement tyre and tube for the Peace Train	
13-Mar-25	12-Mar-25 Temu.Com	Paper stock for Ko wai tōu ikoa? Schools Programme	320.20
13-Mar-25	12-Mar-25 The Service Company	hand soap and toilet paper	135.00
13-Mar-25	12-Mar-25 Wilson Parking	Team Leaders @ Tu on the 12/3/25	14.60
13-Mar-25	12-Mar-25 Catholic Western Car Park	Parking for Turanga for Team Leaders Hui	15.50
13-Mar-25	12-Mar-25 Clsonline.Co.Nz	Soft fall for rear playground	1393.80
13-Mar-25	12-Mar-25 Ara Hardware Chch	hardware supplies	138.05
13-Mar-25	12-Mar-25 Toms Emporium	Stationery supplies for After School Activity Zone	8.12
13-Mar-25	12-Mar-25 Catholic Western Car Park	Parking for Team Leader Forum	15.50
13-Mar-25	12-Mar-25 Sp Projector Bulbs	Projector lamps	1148.85
13-Mar-25	12-Mar-25 Catholic Western Car Park	Parking	15.50
13-Mar-25	12-Mar-25 Epson New Zealand	Whenua book proofing paperEpson semi-matte 610 x 30m roll	269.00
13-Mar-25	12-Mar-25 Pb Technologies	Replacement headset to replace faulty headset	72.69
13-Mar-25	12-Mar-25 Catholic Western Car Park	Parking to attend TLF	15.50
13-Mar-25	12-Mar-25 Nzme Publishing	NZME monthly subscription	44.00
13-Mar-25	12-Mar-25 Mainland Parking	Team leaders hui at Tūranga	13.30
13-Mar-25	12-Mar-25 The Warehouse Barrington	Bean bag refills and clock for SC to replace broken cloak	58.00
	· ·	·	
13-Mar-25	12-Mar-25 Mitre 10 Beckenham	Plastic tool box and deck oil kwila	104.49
13-Mar-25	12-Mar-25 Nz Safety Blackwoods	General PPE and new 1st aid kit	178.99

Posting Date	Tran Date Supplier	Narrative Details	Amount
13-Mar-25	12-Mar-25 Sp Sparts NZ Ltd	UV LED strip for UV lightbox for education.	186.96
13-Mar-25	12-Mar-25 Sp Projector Bulbs	3 x replacement projector bulbs for Disrupted Landscapes	1148.85
13-Mar-25	12-Mar-25 Drills Taps & Dies Limite	WorkShop Consumables	50.11
13-Mar-25	12-Mar-25 The Company Shed	Garden sundries for the Curators garden	600.00
	12-Mar-25 The company shed 12-Mar-25 Pb Tech Online 09 5269200		70.38
13-Mar-25		Headphones	
13-Mar-25	12-Mar-25 Moorhouse Medical Centre	Moorhouse medical visit for Officer 216	110.00
13-Mar-25	12-Mar-25 Warehouse Stationary 333	Label machine refill	42.95
13-Mar-25	12-Mar-25 Warehouse Stationary 333	Stationary for pool control	48.19
13-Mar-25	12-Mar-25 Mitre 10 Mega Ferrymead	Command hooks, squeegee, rags, caution tape	119.10
13-Mar-25	12-Mar-25 Bunnings - 9476	Window Stay for lounge Window latch. Mini roller - paint tray	160.25
13-Mar-25	12-Mar-25 New World Prestons	Milk for re sale in the shop	13.56
13-Mar-25	12-Mar-25 Enjoy	Oven trays	50.00
13-Mar-25	12-Mar-25 Mitre 10 Mega Rangiora	Capsules for porta loos in campervans to re sell in shop	55.96
13-Mar-25	12-Mar-25 Conference By Arinexnz	Library book	817.26
10 14 25	10 Man OF Co Duals stan Dulles	Replacement projector lamps for the Distruptive	1140.05
13-Mar-25	12-Mar-25 Sp Projector Bulbs	Landscapes exhibition	1148.85
		Door Handle for bottom block, Tape, Corner baskets for	
13-Mar-25	12-Mar-25 Bunnings - 9476	showers.	114.12
		Registration for staff member to attend ABC	
13-Mar-25	12-Mar-25 Www.Abciqp.Org.Nz		1093.27
10.14 05	" °	Conference. Surcharge for Credit card added.	4440
13-Mar-25	12-Mar-25 New World Wigram	NPW Tea and Milk	14.49
13-Mar-25	13-Mar-25 Spotlight Christchurch	Craft materials for programming	42.70
13-Mar-25	13-Mar-25 Tickets*workshop D	Heritage staff training event - approved by their TL	64.58
13-Mar-25	13-Mar-25 Ross Galt Lock And Alar	Community Centre keys	110.16
13-Mar-25	13-Mar-25 Ccc Civic	Parking coupons	120.00
13-Mar-25	13-Mar-25 Papanui Service Centre	60 minute Parking Coupon Books x 2 for staff travel	96.00
40.14 05	·	Matte Black and 4 x rolls of paper for large format	700.40
13-Mar-25	13-Mar-25 Aarque Group Limited	printer	729.43
13-Mar-25	13-Mar-25 Hampton & Co Ltd	Ply for AV trolley, screws for workshop stock.	449.54
13-Mar-25	13-Mar-25 Fendalton Freshchoice	Milk for staff room at Jellie Park	8.78
	13-Mar-25 As Colour Limited	uniform	311.77
13-Mar-25			
13-Mar-25	13-Mar-25 Akaroa Motor Garage	Puncture Repair for Council Truck	46.90
14-Mar-25	12-Mar-25 Font Licenses	Typeface licence fee for Disruptive Landscapes	128.22
		exhibition	
14-Mar-25	13-Mar-25 Stihl Shop Fosters	Cutting heads for scrub bars and parts.	962.91
14-Mar-25	13-Mar-25 Oderings Nurseries	herb plants for Curators herb garden	23.00
14-Mar-25	13-Mar-25 Oderings Nurseries	bedding plants for sect A	67.35
14-Mar-25	13-Mar-25 Oderings Nurseries	plants for sect A+ - curators vegetable garden	107.84
14-Mar-25	13-Mar-25 Intelligro	prop mix and triabon	654.89
14-Mar-25	13-Mar-25 Pb Tech Online 09 5269200	30 x USB's for Library Management Support	199.67
14-Mar-25	13-Mar-25 New World Ilam	cleaning supplies	88.81
14-Mar-25	13-Mar-25 Wilson Parking	Parking for meetings in civic offices	25.10
	·	Office Testing - Alcohol Screen in conjunction with	
14-Mar-25	13-Mar-25 The Drug Detection Agency	Urine Drug Test	121.33
14-Mar-25	13-Mar-25 Sp Growers Hub	Organic pesticide	57.36
			208.87
14-Mar-25	13-Mar-25 Bunnings - 9476	Tropical Plants, 25m Cable Reel	
14-Mar-25	13-Mar-25 Bunnings - 9482	Inspection camera and stud finder	121.98
14-Mar-25	13-Mar-25 Kmart - Riccarton	Cutlery for staff at Civic	660.00
14-Mar-25	13-Mar-25 Sp Hart Sport Nz	Nets for basketball hoops	185.00
14-Mar-25	13-Mar-25 Sp Ifixit	PS5 replacement parts	207.30
14-Mar-25	13-Mar-25 New Zealand Red Cross	First Aid Training	245.00
14-Mar-25	13-Mar-25 Custom Utes Chch	Rear Canopy Struts for Van 827	175.95
14-Mar-25	13-Mar-25 Chch City Council Parking	meeting at civic	8.00
14-Mar-25	13-Mar-25 Bunnings - 9476	flat deck toolbox for Truck	219.00
14-Mar-25	13-Mar-25 Universal & Swc	Castors for replacement AV trolley build	186.14
. i iviai 20	.5 Mai 20 Shivorsar a owo	· · · · · · · · · · · · · · · · · · ·	100.17
14-Mar-25	13-Mar-25 Bunnings - 9476	Tread Plate for UV lightbox I'm building for education,	274.16
17 IVIGI-23	10 Mai 20 Danimigs 7470	Spray paint for marking road cones with CAGT	217.10

Posting Date	Tran Date Supplier	Narrative Details	Amount
14-Mar-25	13-Mar-25 Bunnings - 9482	Mona Vale plant renewal pots	129.98
14-Mar-25	13-Mar-25 Bunnings - 9476	Bath House plant renewal	459.80
14-Mar-25	13-Mar-25 Mitre 10 Mega Ferrymead	Driver set, tongs	39.93
14-Mar-25	13-Mar-25 Sp Connovation	Trapping jerky	588.54
14-Mar-25	13-Mar-25 Fendalton Freshchoice	Milk for staff room at Graham Condon	13.17
14-Mar-25	13-Mar-25 Pb Tech Online 09 5269200	Rechargeable batteries for group fitness	19.58
14-Mar-25	13-Mar-25 Prestartbooks.Co.Nz	Vehicle Prestart Books	185.50
14-Mar-25	13-Mar-25 Prestartbooks.Co.Nz	Vehicle Prestart Books	362.50
14-Mar-25	13-Mar-25 Mitre 10 Mega Papanui	Baubs for sauna and Oring for water blaster	32.56
14-Mar-25	13-Mar-25 Officemax New Zealand Lim	Coveralls XL	114.54
14-Mar-25	14-Mar-25 Lincraft NZ Limited	Elastic for DIY Maxi Skirt Programme	22.50
14-Mar-25	14-Mar-25 Mainland Auctions	2 x moveable clothes racks for event coat check	226.75
14-Mar-25	14-Mar-25 Xcm Group Limited	Officer 56 2 x pants, Officer 213 1 x pants	193.20
14-Mar-25	14-Mar-25 Woolworths Nz/Linwood Av	move and mingle tpt supplies	28.19
14-Mar-25	14-Mar-25 Vulcan Ullrich Christch	Aluminium Angle for lockers	280.92
		Calico for the VR space component of the Disruptive	
14-Mar-25	14-Mar-25 Spotlight Christchurch	Landscapes exhibition.	249.20
47.14 05	40.14 05.0 14 1.11 (05.700.40740	CODIIMSpatial, opendatauat.ccc.govt.nz,	222.22
17-Mar-25	13-Mar-25 Dnh*godaddy#3578949712	opendatadev.ccc.govt.nz std ssl certs	390.98
17-Mar-25	14-Mar-25 Hotel Realm	Credit Voucher (AUD 9.00) Hotel Realm	-9.91
17-Mar-25	14-Mar-25 Kmart Online	Retail storage boxes	102.00
17-Mar-25	14-Mar-25 Bunnings - 9482	Spray adhesive and gib filler	54.84
17-Mar-25	14-Mar-25 Mitre 10 Mega Ferrymead	Gate latches and hardware	102.98
17-Mar-25	14-Mar-25 Bunnings - 9482	Gate latches and mats	215.87
17-Mar-25	14-Mar-25 Giftstation	Credit Voucher Giftstation	-750.00
17-Mar-25	14-Mar-25 Shardlows Packaging	Tape for blocking out lines	916.24
17-Mar-25	14-Mar-25 Bunnings - 9476	Tools for the library toolbox	64.98
17 Mar 25	· ·	Bolts for removal of the old heat exchangers associated	14 44
17-Mar-25	14-Mar-25 Mainland Fasteners Ltd	with the old plant compressors	16.66
17-Mar-25	14-Mar-25 Mr Brightside Roofto	Staff leaving event	89.76
17-Mar-25	14-Mar-25 Amazon Marketplace Au	torch holder - micro lab	61.81
17-Mar-25	14-Mar-25 Mitre 10 Mega Papanui	Plants Mona Vale renewal	141.30
17-Mar-25	14-Mar-25 Chch City Council Parking	Phil Reid - Parking for SAP/BlueWorx Training	2.00
17-Mar-25	14-Mar-25 Mitre 10 Mega Ferrymead	Workshop Consumables - Paint Brushes	7.99
17-Mar-25	14-Mar-25 Mitre 10 Mega Ferrymead	Workshop Consumables - Air Blow Guns	53.96
17-Mar-25	14-Mar-25 Bunnings - 9482	Pitch forks	79.90
17-Mar-25	14-Mar-25 Nz Safety Blackwoods	Site Safety PPE gear for Project Mangers	205.26
17-Mar-25	14-Mar-25 Crm Consulting Limited	CRM/CCNNZ	346.55
17-Mar-25	14-Mar-25 Mobility Services	Repairs to spa hoist	351.08
17-Mar-25	14-Mar-25 C Junction Convenience	2 x 2L blue milk bottles for Tūranga staffroom	13.93
17-Mar-25	14-Mar-25 Woolworths Nz/Main North	Disinfectant wipes for B G V C use	54.00
17-Mar-25	14-Mar-25 Spotlight Pty Ltd Nzd	Approved budget for pitched programmes at UR - New	42.00
		Adult Engagement	
17-Mar-25	15-Mar-25 Starlink Internet	Internet access for Te Oka	159.00
17-Mar-25	15-Mar-25 Mountain Warehouse Nnl	Yellow hi-viz waterproof jacket	79.99
17-Mar-25	15-Mar-25 Look Sharp Papanui	Magnets for signage Cello wrap for school prize basket	8.00
17-Mar-25	15-Mar-25 Canva* 04455-68822083	Monthly subscription's to Canva for community	19.99
		projects in the Fen-Wai-Har community board area. Catering items for Civic/International Relations/Sister	
17-Mar-25	15-Mar-25 Woolworths Nz/12 Marshlan	City events	30.30
17-Mar-25	15-Mar-25 Mitre 10 Beckenham	Glokote spray paint for marking tracks	51.92
17-Mar-25	15-Mar-25 Mitre 10 Mega Hornby	Rubbish bins, DShackles for swimsmart and the lane ropes.	147.34
17-Mar-25	15-Mar-25 Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
17-Mar-25	16-Mar-25 Briscoes Salisbury	Urn for hosting external guests	169.99
17-Mar-25	16-Mar-25 Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	9.80
17-Mar-25	16-Mar-25 Veges Direct	animal area , more greens for them	15.45
17-Mar-25	17-Mar-25 Kiwigas Ltd	Gas bottle fill for Te Oka	53.80
17-Mar-25	17-Mar-25 Pak N Save Hornby	Volunteer expenses AE	299.18
17-Mar-25	17-Mar-25 Apl Fuelstop Duvauchel	petrol for lawn mower etc	203.96

Posting Date	Tran Date Supplier	Narrative Details	Amount
17-Mar-25	17-Mar-25 Edgeware Supervalue	Dishwasher powder for Community Centre	13.50
17-Mar-25	17-Mar-25 Total Access Limited	Credit Voucher Total Access Limited - return of 'bond held' for hire of knuckleboom	-78.15
		Increase to Seekom IBEX campsite numbers for Pigeon	
17-Mar-25	17-Mar-25 Seekom	Bay Camp	36.22
17-Mar-25	17-Mar-25 Air New Zeal0862327913179	Return flights Wellington to Christchurch for the reviewer of the S17A Review of Economic Development	794.47
17-Mar-25	17-Mar-25 Bennetts Shoe Service	key cutting for Naval Point locks	20.38
17-Mar-25	17-Mar-25 Ross Galt Lock & Alarm	Padlock for gas bottles	83.23
18-Mar-25	16-Mar-25 Axure Software	CODIDPCEP, Axure User Interface Design	102.41
18-Mar-25	16-Mar-25 Zoom.Com 888-799-9666	CODIDODTS, video conferencing	573.92
18-Mar-25	17-Mar-25 New Zealand Red Cross	Kelsey Lough First Aid Training	147.00
18-Mar-25	17-Mar-25 Temu.Com	Lino stock for One O'Clock Jump Schools programme	405.00
18-Mar-25	17-Mar-25 Aaron Stewart Builders	General labour - landscaping projects	82.67
18-Mar-25	17-Mar-25 Hcd Christchurch	Spray nozzles	76.52
		1 seat for Webinar Elected Member Inductions	
18-Mar-25	17-Mar-25 Solgm	Guidance on 19 March	393.30
18-Mar-25	17-Mar-25 Freshchoice Parkland	volunteer support for Travis work day	71.73
18-Mar-25	17-Mar-25 Nzra	Rowan NZRA	287.50
18-Mar-25	17-Mar-25 Pb Technologies	HDMI cable -Lyttelton spare one	19.43
18-Mar-25	17-Mar-25 Bunnings - 9532 Chch Arpt	Hinges for biodiversity programme trap	10.43
18-Mar-25	17-Mar-25 Saeco Wilson	Dryer - Ali Tape	45.01
18-Mar-25	17-Mar-25 Bunnings - 9482	Combination lock for ponds gate	68.25
18-Mar-25	17-Mar-25 Starlink Internet	CDEM subscription to startlink	222.00
10-10101-23	17-IVIdi-25 Starillik lifterhet	Credit Voucher Edgesmith Limited - refund for returned	222.00
18-Mar-25	17-Mar-25 Edgesmith Limited	item	-46.00
18-Mar-25	17-Mar-25 Sp A-One Blinds	Replacement Blind Brackets	28.00
18-Mar-25	17-Mar-25 Scorpio Books	Library book	49.99
18-Mar-25	17-Mar-25 Ab* Abebooks.Co Kqv3v7	Library book	171.37
18-Mar-25	18-Mar-25 Tickets*workshop D	Digital archives training	32.29
18-Mar-25	18-Mar-25 Pak N Save Moorhouse	tea bags for staff cafe	31.26
18-Mar-25	18-Mar-25 Mycologic	mushies for lou	142.20
19-Mar-25	17-Mar-25 Jaycar Pty Ltd	New cassette player, converter and adaptor for the Media Conversion Station	130.60
19-Mar-25	18-Mar-25 Bunnings - 9476	Coating braid for suspension of Chris Cree Brown acquisition for photography	21.59
19-Mar-25	18-Mar-25 Officemax New Zealand Lim	BP Team stationary	213.12
19-Mar-25	18-Mar-25 Turfdays2025 Tkts	Turf day tickets	176.00
19-Mar-25	18-Mar-25 Turtuays2025 TKts	Monthly cashless payment fee	66.30
19-Mar-25	18-Mar-25 Nz Safety Blackwoods	Work pants - grounds staff	194.06
	18-Mar-25 Human Resources Nz		120.00
19-Mar-25	18-Mar-25 Mitre 10 Mega Hornby	HRNZ Training Summit Hasp and staple Lock for storage area Templeton CC	21.50
19-Mar-25 19-Mar-25	18-Mar-25 Cle New Zealand Law So	NZ Law Society - to be credited	220.05
19-Mar-25	18-Mar-25 Nz Safety Blackwoods	For Kevs teamSafety equipment	190.04
		, , ,	323.48
19-Mar-25	18-Mar-25 Nz Safety Blackwoods 18-Mar-25 Shardlows Packaging	CAS safety equipment	323.48 145.78
19-Mar-25	0 0	Plastic pallet wrap	
19-Mar-25	18-Mar-25 Nz Safety Blackwoods	Boots and vest	281.31
19-Mar-25	18-Mar-25 Mainland Parking	Team leaders hui parking	12.30
19-Mar-25	18-Mar-25 Allclear.Nz	Healthy home assessment fees	296.06
19-Mar-25	18-Mar-25 Nz Safety Blackwoods	Clothing	109.65
19-Mar-25	18-Mar-25 Lil Regie Ltd	2025 ACE Hui Fono registrations for 10 staff members	1000.00
19-Mar-25	18-Mar-25 Chch City Council Parking	meeting at civic	9.60
19-Mar-25	18-Mar-25 Chch City Council Parking	meeting at Civic	9.60
19-Mar-25	18-Mar-25 Woolworths Nz/1005 Ferry	Catering item for Consular Corps meeting at Civic Offices on 19 March 2025	6.49
19-Mar-25	18-Mar-25 Mitre 10 Beckenham	Trenching shovels x 2-cutting discs-grease-paint	194.72
10 Mar 25	10 Mar 25 Mitro 10 Maga Formingad	brushes-glue	
19-Mar-25	18-Mar-25 Mitre 10 Mega Ferrymead	Plants renewal Mona Vale	412.97
19-Mar-25	18-Mar-25 Bunnings - 9476	Plant renewal Mona Vale Bathhouse	589.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-25	18-Mar-25 Air New Zeal086		Airfare for Staff Member to attend Civic Financial	332.63
19-10101-20	10-IVIdI-25 All New Zealooc	12321941041	Services Strategic Finance Forum 09/04-10/04	332.03
19-Mar-25	18-Mar-25 Solgm		Civic Financial Services Strategic Finance Forum 09/04- 10/04 - x1 staff member	1316.75
19-Mar-25	18-Mar-25 Nz Safety Blacky	voods	safety gear for staff	250.70
19-Mar-25	18-Mar-25 Trademe Tx34 P		20 Samsung phone cases, 25 iphone cases	199.00
19-Mar-25	18-Mar-25 New World Durl	nam Street	Gift cards for street number changes due to street	1000.00
17 17101 20	TO IVIAL 20 NOW WORLD DAIL	idili oti cot	renaming	1000.00
19-Mar-25	18-Mar-25 Scorpio Books		new accessions for Botanic Gardens Research Library	219.99
19-Mar-25	18-Mar-25 Pita Pit Feathers		Dinner while in Wellington for TOP 10 conference	16.90
19-Mar-25	18-Mar-25 Chch City Counc		Staff parking to attend meeting. Forgot receipt	9.60
19-Mar-25	18-Mar-25 Apopo, Apopo.0		Asset Information Foundations X3	2052.75
19-Mar-25	18-Mar-25 New World Hals		Glass Cleaner x 3 for Campground.	11.97
19-Mar-25	18-Mar-25 The Warehouse	220 Riccart	Laundry Baskets	33.00
19-Mar-25	18-Mar-25 Repco		LED lights for trailer	74.00
19-Mar-25	18-Mar-25 Sp Connovation		Jerky blocks for trapping	878.54
19-Mar-25	19-Mar-25 The Caxton Pres		panels for exhibition	193.20
20-Mar-25	18-Mar-25 Safesystemsolut		Crossing design training	1123.96
20-Mar-25	19-Mar-25 Tai Tapu Challer		diesel	78.84
20-Mar-25	19-Mar-25 Mitre 10 Mega I	Hornby	stuff needed to install splash backs into cabins	311.60
20-Mar-25	19-Mar-25 Freshchoice City	Mkt	Additional biscuits for the Urban Explorations morning tea for attendees were needed	4.40
20-Mar-25	19-Mar-25 Officemax New	7 caland Lim	Brochure display stands for RAD bikes and Bike Bridge	88.06
20-10181-25	19-Mai -25 Officemax New	Zealanu Lim	for Cycle Map, 529 Garage flyers	88.00
20-Mar-25	19-Mar-25 Flying Rickshaw		Dinner - while in Auckland doing Robyn Kahukiwa research	54.56
20-Mar-25	19-Mar-25 Kaiapoi Alignme	nts	Tractor front tyres	1040.00
20-Mar-25	19-Mar-25 Bunnings - 9476		Timber, Screws	399.32
20-Mar-25	19-Mar-25 Bunnings - 9476		Walking festival Corflute cable ties	15.00
20-Mar-25	19-Mar-25 The Warehouse		Card for printing	30.00
			Graham Condon Recreation & Sport Centre - Aquatics:	
20-Mar-25	19-Mar-25 Nz Safety Blackv	voods	Eye Wash Station for First Aid Room.	169.52
20 Mar 25	10 Mar 25 Dak N Saya Maa	rhouse	Establishment of the Meaningful Refugee Participation	24.54
20-Mar-25	19-Mar-25 Pak N Save Moo	mouse	Steering Group	24.56
20-Mar-25	19-Mar-25 Pak N Save Moo	rhousa	Meaningful Refugee Participation Steering Group first	500.00
20-Mai -23	19-IVIAI-23 FAK IN SAVE IVIOO	illouse	meeting	300.00
20-Mar-25	19-Mar-25 Two Dollar Thing		Resources for pitched programme	50.00
20-Mar-25	19-Mar-25 New World Bish	opdale	Coffee, nil- odour, not available from office max	16.54
20-Mar-25	19-Mar-25 Mitre 10 Mega F	errymead	Hose fittings for the shelter	60.74
20-Mar-25	19-Mar-25 Pb Technologies	Christchu	connection adaptor for projector	35.40
20-Mar-25	19-Mar-25 Chch City Counc		meeting at Civic	9.60
20-Mar-25	19-Mar-25 Nz Safety Blackv		ear protection - Micro Team	22.98
20-Mar-25	19-Mar-25 Mitre 10 Mega F	Papanui	Botanic Gardens plant renewal	80.43
20-Mar-25	19-Mar-25 Mitre 10 Becker	ham	Plumbing fittings for Te Oka	178.96
20-Mar-25	19-Mar-25 Aa Shirley		Ciaran - wheels tracks and rollers licence	77.50
20-Mar-25	19-Mar-25 Pb Tech Online (Label tape for enduser	291.53
20-Mar-25	19-Mar-25 Bunnings - 9532		Case for battery's and screws	42.16
20-Mar-25	19-Mar-25 Dept Of Intrnl At		Library book	25.00
20-Mar-25	19-Mar-25 Burwood Produ		chicken pellets and wheat for animal area	320.79
20-Mar-25	19-Mar-25 Alan Myerson Je		Jewellery for resale in B G V C Gift shop	1207.52
20-Mar-25	19-Mar-25 Mainland Parkin		Parking for meeting at Turanga	18.30
20-Mar-25	20-Mar-25 Pak N Save Horr	=	Wycola skate park engagement	23.44
20-Mar-25	20-Mar-25 Maki Mono Ricc		Wycola consultation sushi	73.08
20-Mar-25	20-Mar-25 Pak N Save Ricca		Wycola skate park engagement	294.22
20-Mar-25	20-Mar-25 Pak N Save Moo		Catering for Toi Otautahi masterclass	306.63
20-Mar-25	20-Mar-25 Woolworths Nz/		Cleaning supplies	38.01
20-Mar-25	20-Mar-25 Fendalton Fresh		Milk for staff room at Jellie Park	8.78
20-Mar-25	20-Mar-25 Freshchoice Bar	rington	Dettol cleaning wipes	4.50
21-Mar-25	19-Mar-25 At Public Transp	ort	Ferry from city to North Shore while in Auckland for Robyn Kahukiwa research	7.40

Posting Date	Tran Date Supplier	Narrative Details	Amount
21-Mar-25	19-Mar-25 Ims Pty Ltd	IMS license fees for NPW booking system	889.81
21-Mar-25	19-Mar-25 Order Of St John	Replacement ARD pads Wainui.	207.00
21-Mar-25	19-Mar-25 The National Archives	Library book	98.28
21-Mar-25	20-Mar-25 Tai Tapu Challenge	diesel	33.80
21-Mar-25	20-Mar-25 Mitre 10 Mega Hornby	stuff needed to install splash back into cabins	41.52
21-Mar-25	20-Mar-25 Mitre 10 Mega Hornby	wasp powder and misc things	114.69
		Credit Voucher Mitre 10 Mega Hornby, was	
21-Mar-25	20-Mar-25 Mitre 10 Mega Hornby	overcharged for original products bought for splashbacks	-141.79
		Adhesive paper for Ko wai tōu ikoa? Schools	
21-Mar-25	20-Mar-25 The Warehouse Stationery	programme	330.00
21-Mar-25	20-Mar-25 Tank Akl Airport Dom	Dinner at airport while in Auckland for Robyn Kahukiwa research	17.70
21-Mar-25	20-Mar-25 Ritchies Transport Hol	Bus from city to airport while in Auckland for Robyn Kahukiwa research.	20.00
21-Mar-25	20-Mar-25 Mitre 10 Mega Ferrymead	Misc items	162.91
21-Mar-25	20-Mar-25 Mitre 10 Mega Ferrymead	Remainder of D#842 as stated on invoice	251.50
21-Mar-25	20-Mar-25 Mitre 10 Mega Ferrymead	Tools -	200.00
21-Mar-25	20-Mar-25 Mitre 10 Mega Ferrymead	Tools	451.47
21-Mar-25	20-Mar-25 Nz Safety Blackwoods	Safety boots	619.98
21-Mar-25	20-Mar-25 Bunnings - 9482	Flexi cords to hold hoses on ute	26.00
21-Mar-25	20-Mar-25 Art Gallery Car Park	Civic Offices Parking	25.00
21-Mar-25	20-Mar-25 Mitre 10 Mega Rangiora	Measuring Spoons, Alkaline Batteries	38.51
21-Mar-25	20-Mar-25 Kosco Metro	Snacks for pride programming	9.87
21-Mar-25	20-Mar-25 Voyager Internet Ltd	messaging via D4H	11.70
21-Mar-25	20-Mar-25 Bunnings - 9476	2 boot washing crates for decontamination	54.98
21-Mar-25	20-Mar-25 Recreation Aotearoa	training costs for accessibility course	28.75
21-Mar-25	20-Mar-25 Stuff Ltd	Stuff subscription	168.15
21-Mar-25	20-Mar-25 Maria Teresa Stone	Group Fitness Open Day - Support	275.00
21 May 25	20 Mar 25 Novy Warld Dynham Chroat	Catering for Pasifika EOC Foundation Course30	20.24
21-Mar-25	20-Mar-25 New World Durham Street	externals planned for The Press March 2025 subscription for CAG library	39.24
21-Mar-25	20-Mar-25 Stuff Ltd	archives - No invoice attached.	87.97
21-Mar-25	20-Mar-25 Mister Minit South City	Keys for The South Colombo	32.70
21-Mar-25	20-Mar-25 Kmart	Cleaning supplies for cafeteria and kitchenette	8.00
21-Mar-25	20-Mar-25 George Henry & Co	tyre inflater, female connector for workshop support	102.27
Z 1-IVId1-25	20-Mai-25 George Herri y & Co	Software monitoring tool to identify and fix code	102.27
21-Mar-25	20-Mar-25 Sentry	related issues on SmartView	6.96
21-Mar-25	20-Mar-25 Aromaunga Baxter Flowers	Wreaths ANZAC day x 4	600.00
21-Mar-25	20-Mar-25 Pb Technologies	LBLM exhibition install	47.31
21-Mar-25	20-Mar-25 Pb Tech Online 09 5269200	Headset	70.38
21-Mar-25	20-Mar-25 The Warehouse	Chess set for programming	14.99
21-Mar-25	20-Mar-25 New World Wigram	NPW Milk	8.39
21-Mar-25	20-Mar-25 Mitre 10 Mega Hornby	NPW Tools	679.69
21-Mar-25	20-Mar-25 Shardlows Packaging	Packaging for B G V C	27.58
21-Mar-25	20-Mar-25 Shardlows Packaging	Packaging for B G V C	211.14
21-Mar-25	21-Mar-25 Caltex Redwood	milk for staffroom Graham Condon Recreation & Sport Centre - Milk for	4.10
21-Mar-25	21-Mar-25 Woolworths Nz/Main North	staff room	13.30
21-Mar-25	21-Mar-25 Woolworths Nz/12 Marshlan	Pasifika Services programming services paint test pots for shop display supports, workshop	76.46
21-Mar-25 21-Mar-25	21-Mar-25 Resene Tower Junction34 21-Mar-25 Cashmere Cuisine	support Volunteer BBQ food	18.24 37.96
21-Mar-25	21-Mar-25 Frozen Direct 2010	Vege patties / onions for community event	44.60
21-10101-23	21-IVIdi -25 FTOZETI DIFECT 2010		44.00
21-Mar-25	21-Mar-25 New World Durham Street	Gift cards for street number changes due to street renaming	625.85
21-Mar-25	21-Mar-25 Resene Lichfield St 031	Paint for the exhibition space preparation for disruptive landscapes.	1009.84
21-Mar-25	21-Mar-25 Bennetts Shoe Service	Repair coin purse for B G V C customer	10.19
21-Mar-25	21-Mar-25 Bennetts Shoe Service	Shoe polish for bronze kiwi repair in B G V C	15.29
24-Mar-25	20-Mar-25 Afac Ltd	Course payment	442.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Mar-25		hchoice City Market	Catering for 21 March 2025 Te Kaha Project Delivery Ltd	135.00
24-Mar-25		Abebooks.Co Kr4ivh	Board Meeting Library book	51.65
24-Mar-25	21-Mar-25 Kma	rt	Origami paper for library activity and new drinking	52.40
24-Mar-25	21-Mar-25 Ucsa		glasses for break room. OriMarket stall booking, University of Canterbury new students cycling stall, February	592.25
24-Mar-25	21-Mar-25 Pure	H2n Cn Nz	O2 test strips	40.78
24-Mar-25		ee Worx Wigram	Coffee for resale in Spencer TOP 10 Shop	470.28
24-Mar-25	21-Mar-25 Conf		Attending & presenting at PMI Conference.	1235.92
24-Mar-25	21-Mar-25 The		Purchase of kai and drink - during meeting	21.42
24-Mar-25		e 10 Mega Papanui	hardware supplies	19.65
24-Mar-25		e 10 Mega Papanui	hardware supplies	129.12
24-Mar-25		age Box Papanui	hardware supplies	133.96
24-Mar-25	21-Mar-25 Pb To	ech Online 09 5269200	Plug converter for courier trip and for cons equipment	13.16
24-Mar-25	21-Mar-25 Supe	ercheap Auto	Chlorine generator 2 production tank leak repair	57.98
24-Mar-25	21-Mar-25 Nz Sa	afety Blackwoods	product Rapp it for repair to generator 2 production tank	153.97
24-Mar-25		New Zealand Law So	Evidence Analysis and Trial Preparation Course	660.16
24-Mar-25		light Pty Ltd Nzd	Auckland on 26 March Sewing Kit and Embroidery Supplies	177.40
24-Mar-25	21-Mar-25 Hcd		Hose bits	129.66
24-Mar-25	21-Mar-25 Hcd		Hose	633.01
24-Mar-25	21-Mar-25 Hcd		Hose	633.01
24-Mar-25	21-Mar-25 Rere		Individual Membership to Rerenga Awa Canterbury Youth Workers Collective.	41.20
24-Mar-25	21-Mar-25 Air N	lew Zeal0862328023840	Return flights Wellington to Christchurch for the reviewer of the S17A Review of Economic Development	780.22
24-Mar-25	21-Mar-25 Herc	ules Store	Replacement parts for gazebo	213.82
24-Mar-25	21-Mar-25 Bunr	nings - 9476	150mm vice for workshop	429.00
24-Mar-25	21-Mar-25 Mitro	e 10 Beckenham	cleaning items	129.51
24-Mar-25	21-Mar-25 Rent	okil Initial Online	Plant maintenance	134.15
24-Mar-25		World St Martins	Food for volunteer lunch	37.62
24-Mar-25	21-Mar-25 Ecod	•	Waste from the Te Oka cleanup	365.18
24-Mar-25		e River Cafe & Sto	Milk, tea, Lyttelton, Little River staffroom 2 tubes of tank weld for repairs to chlorine production	18.11
24-Mar-25	21-Mar-25 Supe	ercheap Auto	tank at QE2	85.98
24-Mar-25		Butcher Ferry Road	Sausages for community garden event	29.57
24-Mar-25	21-Mar-25 Trad		iphone se cases x30	64.99
24-Mar-25		hchoice Parkland	Staff Milk	2.95
24-Mar-25		on New Zealand - Chch	New Winch for divider net	563.62
24-Mar-25		Abebooks.Co Kr4tlk	Library book	77.88
24-Mar-25	21-Mar-25 Scorp	pio Books	Library book	88.00
24-Mar-25	21-Mar-25 The \	Warehouse 220 Riccart	Heavy duty stapler and staples for field officers for signage	119.98
24-Mar-25	21-Mar-25 New	World Prestons	Milk for staff	4.39
24-Mar-25	21-Mar-25 Mitro	e 10 Mega Papanui	storage bin for J5 crew	51.54
24-Mar-25	21-Mar-25 Burn	isco Marine	Fish bins for J5 crew	149.97
24-Mar-25	21-Mar-25 Wet	& Forget Christchurch	12L pump sprayer, filter, nozzle, lance handle	272.80
24-Mar-25	21-Mar-25 New	World Wigram	NPW Coffee	52.38
24-Mar-25	21-Mar-25 Bunr	nings - 9476	Silicone spray & brush for bronze kiwi repair	19.42
24-Mar-25	21-Mar-25 Www	w.Applegreenduck.Com	Giftware for resale in B G V C Gift shop	818.16
24-Mar-25	22-Mar-25 Zoon	n.Com 888-799-9666	Monthly subscription to zoom for fen-wai-har community board meetings and information session.	25.08
24-Mar-25	22-Mar-25 Myzo		Monthly Pioneer MyZone fee	251.85
24-Mar-25	22-Mar-25 The	Warehouse Hornby	Washing powder, dishwashing tablets ect.	120.00
24-Mar-25	22-Mar-25 Regis	strars.Org	Australasian Registars committee membership fee	66.21
24-Mar-25	22-Mar-25 Woo	olworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
24-Mar-25	23-Mar-25 Sp G	o Native World	24 hour food packs for out of region deployments	1198.50

Posting Date	Tran Date Supplier	Narrative Details	Amount
24-Mar-25	Tran Date Supplier 23-Mar-25 Mitre 10 Mega Papanui	Wire cutters for securing AV equipment	41.98
24-Mar-25	23-Mar-25 Sp Drone Trust Nz	Drone 102 Course	629.00
24-Mar-25	23-Mar-25 Sp Drone Trust Nz	Drone 102 Course	629.00
24-Mar-25	23-Mar-25 Sp Drone Trust Nz	Drone 102 Course	629.00
24-Mar-25	23-Mar-25 Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
24-Mar-25	23-Mar-25 Veges Direct	animal area, veggies for them	13.55
24-Mar-25	23-Mar-25 Bunnings - 9482	gear for ranger crew pair of shorts and gloves	98.98
24-Mar-25	24-Mar-25 Z Barrington	Milk for Ranger Tea Room	9.00
24-Mar-25	24-Mar-25 James Bull & Co	2 x padlocks for garage at Beckenham	181.22
24-Mar-25	24-Mar-25 James Bull & Co	Credit Voucher James Bull & Co - Charged in Error, refunded 24/03/25	-219.00
24-Mar-25	24-Mar-25 James Bull & Co	Credit for charge in Error 24/03/25	219.00
24-Mar-25	24-Mar-25 Woolworths Nz/1005 Ferry	Volunteer support	10.00
24-Mar-25	24-Mar-25 Triton Dairy	Milk purchased for staffroom	4.06
24-Mar-25	24-Mar-25 Noble-Adams Machinery	Airmix nozzles, strainers, Teejet for spray rig	298.67
25-Mar-25	21-Mar-25 Ab* Abebooks.Co Kr4zsx	Library book	78.27
25-Mar-25	23-Mar-25 Sp Mix Foundation	Adjustable Table	830.00
25-Mar-25	23-Mar-25 Dnh*godaddy#3664647503	CILI, CILI, ezproxy wilcard cert	862.49
	3	NPW 4 pack of tiles for key security. Still awaiting	
25-Mar-25	23-Mar-25 Tile, Inc.	receipt to be emailed to me.	169.99
25-Mar-25	24-Mar-25 Noel Leeming	Monitor for Disruptive Landscapes artwork	1143.00
25-Mar-25	24-Mar-25 Art Gallery Car Park	Parking for meetings in civic	19.00
25-Mar-25	24-Mar-25 Warehouse Stationary 318	Coffee and water	77.00
25-Mar-25	24-Mar-25 Redcross New Zealand	Replacement pads for Defib at Kilronan base	184.49
		Parking costs while attending induction project in	
25-Mar-25	24-Mar-25 Mainland Parking	Tūranga	12.30
05.14.05	04.44 05.14 0 1 1 1	Conference fees for Māori and Pacific Adult and	200.00
25-Mar-25	24-Mar-25 Lil Regie Ltd	Community Education Hui Fono 2025	300.00
25-Mar-25	24-Mar-25 Lil Regie Ltd	Conference fees for ACE Conference	800.00
25-Mar-25	24-Mar-25 Sp Drone Trust Nz	Drone pilot training	597.00
25-Mar-25	24-Mar-25 Sp Drone Trust Nz	Drone 102 Course	629.00
25-Mar-25	24-Mar-25 Sp Drone Trust Nz	Drone 102 Course	629.00
25-Mar-25	24-Mar-25 Chch City Council Parking	meeting civic	9.60
25-Mar-25	24-Mar-25 Mitre 10 Beckenham	cleaning	61.94
25-Mar-25	24-Mar-25 Bunnings - 9476	Tool for plant room at Matatiki	29.83
25-Mar-25	24-Mar-25 Bp 2go Linwood	Petrol, Polaris	157.24
25-Mar-25	24-Mar-25 Gordon Harris Christchurc	LBLM exhibition install	14.38
25-Mar-25	24-Mar-25 Mitre 10 Mega Papanui	LBLM exhibition install	17.38
25-Mar-25	24-Mar-25 Kmart Online	Kmart towels for re-sale at Graham Condon	180.00
25-Mar-25	24-Mar-25 New World Prestons	Milk for re sale	62.87
25-Mar-25	24-Mar-25 Cashel Box Lobby Post Sho	Posting repaired item to customer	8.50
25-Mar-25	25-Mar-25 Sp Lunette New Zeala	Personal Use in Error by team member - Reimbursed at Service Desk 07/04/25	65.99
25-Mar-25	25-Mar-25 Ross Galt Lock And Alar	Key cutting	18.36
25-Mar-25	25 Mar 25 Vam Croup Limited	Officer 56 2 x pants, Officer 201 1 x pants & 1 x shorts,	662.40
	25-Mar-25 Xcm Group Limited	Officer 206 2 x pants, 2 x Large Jerseys	
25-Mar-25	25-Mar-25 James Bull & Co	New keyed padlock for new Stadium HVAC compound	79.92
25-Mar-25	25-Mar-25 Placemakers Riccarton	NPW Plywood for grandstand box project.	275.95
26-Mar-25	24-Mar-25 Aic	Registration for Online Webinar with American Institute of Conservation	214.44
26-Mar-25	24-Mar-25 Stk*shutterstock	Shutterstock annual licence	408.95
26-Mar-25	24-Mar-25 lamfa	IAMFA annual subscription	627.08
26-Mar-25	24-Mar-25 650 Industries (Expo)	CODIDPCEP, expo	177.37
26-Mar-25	24-Mar-25 Hero Forge	Resin printed miniatures for school programme	128.50
26-Mar-25	25-Mar-25 Bunnings - 9476	Equipment for desks	26.60
26-Mar-25	25-Mar-25 The Warehouse 122 Rollest	Cleaning items and cutlery for my office at Waltham	60.00
26-Mar-25	25-Mar-25 Kmart Online	resources for slime ASAZ	33.50
26-Mar-25	25-Mar-25 Woolworths Nz/12 Marshlan	Funding Hui Meeting Supplies	28.49
26-Mar-25	25-Mar-25 Art Gallery Car Park	Parking for meeting in civic	5.00
26-Mar-25	25-Mar-25 Mitre 10 Mega Hornby	2 x Tropical Plants	79.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-25	25-Mar-25 Lichf	ield Car Park	Car parking	9.00
26-Mar-25	25-Mar-25 New	World St Martins	Src morning tea	59.81
26-Mar-25	25-Mar-25 Pb Tech Online 09 5269200		Replacement Time Machine hard drive for Mac	503.99
26-Mar-25	25-Mar-25 Mitro	e 10 Mega Ferrymead	Lanterns and Privacy lock	139.56
26-Mar-25	25-Mar-25 Bunr	nings - 9482	Travis PPE gloves also wasp powder	219.05
26-Mar-25	25-Mar-25 Spec	trum Lighting & Sound	Repairs to speakers	370.53
26-Mar-25	25-Mar-25 Art C	Sallery Car Park	parking at AG while attending meetings.	13.00
26-Mar-25	25-Mar-25 New	Zealand Red Cross	first Aid	245.00
26-Mar-25	25-Mar-25 Scorp	oio Books	Gardening books & monthly garden magazine Mona Vale	125.35
26-Mar-25	25-Mar-25 Sign	Network Ltd	Resources for wastewater and climate change programmes	364.58
26-Mar-25	25-Mar-25 Mitro	e 10 Mega Ferrymead	Goggles, PPE	26.99
26-Mar-25	25-Mar-25 Gord	Ion Harris Christchurc	LBLM exhibition install	27.98
26-Mar-25	25-Mar-25 Mitro	e 10 Mega Papanui	LBLM exhibition install	39.36
26-Mar-25	25-Mar-25 Kma	rt	Belts (Officer 56 & 59)	48.00
26-Mar-25	25-Mar-25 Sp Th	ne Gadget Guys	Laptop bracket for vehicle	696.88
26-Mar-25	25-Mar-25 Bunr	nings - 9482	Rivets screws and bolts	41.95
26-Mar-25	25-Mar-25 Mob	ility Services	Annual Service and certification - ACC Hoists and Bed and Spa lifter	493.49
26-Mar-25	25-Mar-25 Ab*	Abebooks.Co Krafpv	Library book	43.96
26-Mar-25	25-Mar-25 Pb To	echnologies	Privacy Screens for Swim Ed office at Te Pou Toetoe	391.83
26-Mar-25	25-Mar-25 Mitro	e 10 Mega Hornby	NPW Materials for grandstand box project	614.56
26-Mar-25	26-Mar-25 Farm	nlands Hornby	Chemicals for Pig's Ear control trial	249.85
26-Mar-25	26-Mar-25 Cher	nist Warehouse	1 x packet of Panadol caplets	12.99
26-Mar-25	26-Mar-25 Fend	lalton Convenience	Biscuits for weekly "let's have a cuppa" programme	11.33
26-Mar-25	26-Mar-25 Pak I	N Save Papanui	A light lunch for community members who attended the Fendalton Waimairi Harewood Community Funding	78.51
26-Mar-25	26-Mar-25 Gold	pine Christchurch	Fencing hog rings for fence maintenance	18.68
26-Mar-25	26-Mar-25 Macl	kley Carriers	Lift heat pump from 5th Library to Pioneer	334.68
26-Mar-25	26-Mar-25 Woo	lworths Nz/Main North	Milk for staff room at Graham Condon	21.90
26-Mar-25	26-Mar-25 Ticke	ets*christchur	ESRI Conference for 8 members	440.00