

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Mar 2026 to 24 Apr 2026

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-26	24-Mar-26	Dropbox*92r2s8rqmqmb	Dropbox subscription - chicken/man etc	24.35
26-Mar-26	24-Mar-26	Bosstab Australia	Tablet pedestal for Pilates Studio	534.95
26-Mar-26	24-Mar-26	Airbnb	Personal Use in Error - Reimbursed direct to card 31/03/26	42.00
26-Mar-26	24-Mar-26	650 Industries (Expo)	CODIDPCEP, expo mobile app development platform mthly sub	175.71
26-Mar-26	25-Mar-26	Order Of St John	first aid course	175.00
26-Mar-26	25-Mar-26	Akaroa Motor Garage	diesel	137.65
26-Mar-26	25-Mar-26	New Zealand Red Cross	Bodily fluid spill kits x 2 and sharps kit.	79.81
26-Mar-26	25-Mar-26	New Zealand Red Cross	Replacement AED battery for AED Fendalton Library	902.16
26-Mar-26	25-Mar-26	Bunnings - 9482	signs fixings, rubbish bags	242.43
26-Mar-26	25-Mar-26	As Colour	Aquatics Lifeguard shirts - 2XL	112.02
26-Mar-26	25-Mar-26	Mitre 10 Mega Prestons	Pipe fittings for leisure pool drain and fill	14.98
26-Mar-26	25-Mar-26	Mitre 10 Mega Prestons	Pipe fitting and tools for leisure pool drain and refill	18.84
26-Mar-26	25-Mar-26	Mitre 10 Mega Prestons	Pipe for leisure pool drain and refill	84.18
26-Mar-26	25-Mar-26	Wilson Parking	Parking civic offices, digester project	25.10
26-Mar-26	25-Mar-26	Repco	trailer coupling locks	120.00
26-Mar-26	25-Mar-26	Repco	trailer coupling locks	124.00
26-Mar-26	25-Mar-26	Bunnings - 9476	Stick on hooks for Riccarton after staff onsite requested them for the shower	16.98
26-Mar-26	25-Mar-26	After Hours Vet Centre	Desex Bean	85.00
26-Mar-26	25-Mar-26	Sp Medisave Aus Nz	Replacement first aid grab bags due to wear and tear	207.91
26-Mar-26	25-Mar-26	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-140.27
26-Mar-26	25-Mar-26	Property Council New Z	Women in Property - Leading Your Way Event - x4	280.00
26-Mar-26	25-Mar-26	Spotlight Christchurch	sewing machine needles	45.15
26-Mar-26	25-Mar-26	Lichfield Car Park	Parking to attend training at Tuuranga	16.50
26-Mar-26	25-Mar-26	Orbit World Travel Chr	Zone 5 & 6 Registration for Cllr	402.90
26-Mar-26	25-Mar-26	Kennards Hire Chch	Hire of Gas Detector	124.00
26-Mar-26	25-Mar-26	Sp Jb Hi-Fi NZ Online	Jellie park stick vac for spot cleaning	403.99
26-Mar-26	25-Mar-26	Mitre 10 Mega Prestons	Replacement bttooth ear muffs	167.38
26-Mar-26	25-Mar-26	Save More Eastgate	pride party	12.11
26-Mar-26	25-Mar-26	The Duke Of Marlborough H	Food expenses - while on work trip returning loans for Taniwha	108.59
26-Mar-26	25-Mar-26	Supercheap Auto	cell phone holder to replace broken unit	30.59
26-Mar-26	25-Mar-26	Airflow	return air grille to mount in front office ceiling	87.72
26-Mar-26	25-Mar-26	Mitre 10 Mega Prestons	Irrigation supplies	143.44
26-Mar-26	25-Mar-26	Warehouse Stationery 318	Laminated tape ribbon	42.95
26-Mar-26	25-Mar-26	Bunnings - 9476	PK - Sponges for pool cleans	24.00
26-Mar-26	25-Mar-26	Nz Safety Blackwoods	PK - Safety Equipment	114.40
26-Mar-26	25-Mar-26	New World Prestons	Milk for staff	4.65
26-Mar-26	25-Mar-26	Mitre 10 Mega Prestons	Screwdriver and impact bits	12.49
26-Mar-26	25-Mar-26	Fulton Hogan Sign Shop	Stainless steel bracket bands for road signs in forest	310.50
26-Mar-26	26-Mar-26	Christchurch City Cncl	Payment for 1x book of CCC 30 minute parking vouchers and 1x 60 minute parking vouchers.	75.00
26-Mar-26	26-Mar-26	Co Sell	Fridge check over	520.95
26-Mar-26	26-Mar-26	Tickets*tautahi Ch	Taane Taiepa attendance at Ōtautahi Christchurch - NZEUG Regional User Conference 2026	58.16
26-Mar-26	26-Mar-26	Noble-Adams Machinery	Spray Lance and fittings	345.12
26-Mar-26	26-Mar-26	Freshchoice Lyttelton	Whakaraupo network hui - 26 March 2026	46.22
26-Mar-26	26-Mar-26	Ross Galt Lock And Alar	Locks for volunteer training sites	136.17
26-Mar-26	26-Mar-26	Freshchoice City Mkt	Supplies for training session	78.80
26-Mar-26	26-Mar-26	James Bull Co	Padlocks and Keys for Electricity Boxes at Cathedral Square	171.40
26-Mar-26	26-Mar-26	Uber *trip Help.Uber.Com	Uber to Matatiki for staff training	28.74

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-26	26-Mar-26	Chemist Warehouse	sun block for staff	39.98
26-Mar-26	26-Mar-26	Woolworths Nz/219 Colombo	Lure for animal pest traps.	12.38
26-Mar-26	26-Mar-26	Pgg Wrightson Chch	Lure for animal pest traps and silky saw.	184.60
26-Mar-26	26-Mar-26	Www.Gowlangsfordgaller	Library book	15.00
27-Mar-26	25-Mar-26	Relay	Drink while travelling to return art work from taniwha exhibition	5.50
27-Mar-26	25-Mar-26	Spotify P40c20e763	Tumbletimes music	18.99
27-Mar-26	25-Mar-26	Aliexpress	16E cases x 14 +10+5 = 29iPhone 16E screen protector 4x10 =40Samsung cases x 10	235.34
27-Mar-26	26-Mar-26	Aromaunga Baxter Flowers	Anzac Wreaths for Anzac Services	900.00
27-Mar-26	26-Mar-26	Wilson Parking	Parking to attend training at Tū	17.20
27-Mar-26	26-Mar-26	Catholic Eastern Car Park	ATL and TL training at Turanga	20.30
27-Mar-26	26-Mar-26	Vtnz	RUC charges	10.22
27-Mar-26	26-Mar-26	Kaiapoi Alignments	Tractor tyres	490.00
27-Mar-26	26-Mar-26	Mainland	PD training @ Tūranga	15.30
27-Mar-26	26-Mar-26	Catholic Western Car Park	Training at Tūranga	15.50
27-Mar-26	26-Mar-26	Soundstore	Batteries for the walking speakers	390.02
27-Mar-26	26-Mar-26	Mainland Parking	Parking for training	24.30
27-Mar-26	26-Mar-26	Mainland Parking	Parking costs while attending training in Tūranga	30.30
27-Mar-26	26-Mar-26	Mainland Parking	Parking for Tūranga meeting and training - ride share with SH and PDD colleagues	30.30
27-Mar-26	26-Mar-26	Supercheap Auto	Jump starter/wheel pump for vans, adblue replenish for vans and funnel for filling adblue	287.97
27-Mar-26	26-Mar-26	Mitre 10 Mega Papanui	Northwood Community Partnerships Project – purchase of vouchers for paint and wasp nest services	195.00
27-Mar-26	26-Mar-26	Catholic Western Car Park	Parking to attend meeting	20.50
27-Mar-26	26-Mar-26	Catholic Western Car Park	parking for TL training	20.50
27-Mar-26	26-Mar-26	Parakiore Christchurch	Parakiore parking - extended team hui	2.50
27-Mar-26	26-Mar-26	Lichfield Car Park	Parking to attend meeting at Tuuranga	16.50
27-Mar-26	26-Mar-26	Catholic Western Car Park	Parking while attending "Leading Performance" training	20.50
27-Mar-26	26-Mar-26	Www.Trw.Org.Nz	Advertising of an LIU job in Māori Services	180.47
27-Mar-26	26-Mar-26	Xinxing Asian Market	milk for Rarakau staff room	4.99
27-Mar-26	26-Mar-26	Warehouse Stationery 318	Bic Pen pack for workshop support	45.00
27-Mar-26	26-Mar-26	Mitre 10 Beckenham	stanley snap blades for workshop support	52.32
27-Mar-26	26-Mar-26	The Gables	Food expenses - while on work trip returning loans for Taniwha	128.52
27-Mar-26	26-Mar-26	Bunnings - 9476	Sockets and driver for Pio HX strip down of plates	40.27
27-Mar-26	26-Mar-26	Github, Inc.	CODIDPDA, github mthly sub	38.19
27-Mar-26	26-Mar-26	Mitre 10 Mega Papanui	screw driver set and Allan key set for site tools	165.36
27-Mar-26	26-Mar-26	Mitre 10 Mega Ferryroad	Workshop Consumables	50.36
27-Mar-26	26-Mar-26	Mitre 10 Mega Prestons	Pipe fittings	40.27
27-Mar-26	26-Mar-26	Bunnings - 9482	Pvc pipe	53.80
27-Mar-26	26-Mar-26	The Warehouse 220 Riccart	Staff diary	3.98
27-Mar-26	26-Mar-26	Stihl Shop Fosters	Chainsaw chain, scabbard, and chainsaw bar.	258.05
27-Mar-26	26-Mar-26	Catholic Western Car Park	Extra parking for training session at Tūranga	10.50
27-Mar-26	26-Mar-26	Catholic Western Car Park	Parking for training session at Tūranga	15.50
27-Mar-26	26-Mar-26	Rimbooks	Library book	90.93
27-Mar-26	26-Mar-26	Repco	Roof racks for hazard beacons on utes	377.00
27-Mar-26	26-Mar-26	Canautoelectricsservice	Hazard safety beacons for utes	845.52
27-Mar-26	26-Mar-26	Mitre 10 Mega Hornby	NPW Hardware for extra toilet roll holders in CV1 & 2	255.74
27-Mar-26	26-Mar-26	Alan Myerson Jewel	Jewellery for resale in B G V C Giftshop	854.15
27-Mar-26	27-Mar-26	Ccc Civic	Duty Managers Certificate	316.25
27-Mar-26	27-Mar-26	Macpac Retail Pty Ltd	Trolley to transport stall gear to all our events	159.99
27-Mar-26	27-Mar-26	Barcodes.Co.Nz	QR code labels to track EOC equipment that is distributed in emergencies (cell phones, access cards, etc)	83.00
27-Mar-26	27-Mar-26	Te Hana Cafe	Food expenses while on work trip returning loans from Taniwha	12.60

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27-Mar-26	27-Mar-26	Northland Ferries	Ferry crossing while on work trip returning loans for Taniwha exhibition	18.50
27-Mar-26	27-Mar-26	Tickets*product Ma	CICS, Product Management Training	2100.00
27-Mar-26	27-Mar-26	Pgg Wrightson Chch	Gumboots	182.58
30-Mar-26	25-Mar-26	Paypal *footprintde	Plant label printer for alpine collection	511.75
30-Mar-26	26-Mar-26	Paypal *mr Bf Davis	Emergency radio licencing changes to existing equipment to preare for 3G shutoff	704.96
30-Mar-26	26-Mar-26	Adobe.Com	Subscription fee for Adobe stock licence	58.08
30-Mar-26	26-Mar-26	Canva* 04831-70973223	RSU subscription for Canva	810.00
30-Mar-26	27-Mar-26	Rtc Christchurch	Lollies for events (Riccarton High Culture Fest, EcoSort Open Day)	14.21
30-Mar-26	27-Mar-26	Mitre 10 Beckenham	Secateurs and spray masks and gloves.	202.94
30-Mar-26	27-Mar-26	Tai Tapu Challenge	diesel	54.95
30-Mar-26	27-Mar-26	Mitre 10 Mega Hornby	replacement widow latches	74.23
30-Mar-26	27-Mar-26	Repco	Car seat covers	105.00
30-Mar-26	27-Mar-26	Central City Tyres	repair flat tyre on Peace Train engine unit	234.60
30-Mar-26	27-Mar-26	City Art Framing	Tru Vue Glass Cleaner for glazed (museum acrylic) artwork maintenance	51.75
30-Mar-26	27-Mar-26	Canva* 04832-65674809	Canva Pro Subscription	20.00
30-Mar-26	27-Mar-26	560pin* Jorbens	1/3 payments for CBD promotional material	1000.00
30-Mar-26	27-Mar-26	Mitre 10 Mega Prestons	General, cleaning supplies etc	453.57
30-Mar-26	27-Mar-26	Nz Safety Blackwoods	hardware supplies	95.40
30-Mar-26	27-Mar-26	Chch City Council Parking	Car parking cost	8.75
30-Mar-26	27-Mar-26	New World St Martins	Groceries for volunteer bbq	45.73
30-Mar-26	27-Mar-26	Mad Butcher Ferry Road	Sausages volunteer bbq	55.45
30-Mar-26	27-Mar-26	Noel Leeming 3q Northlink	Wireless keyboard and mouse as directed by IT	118.99
30-Mar-26	27-Mar-26	Fruugo.Com	2 x microchip readers	492.49
30-Mar-26	27-Mar-26	Pizza Hut Sydenham	Refreshments for Former Refugee Steering Committee with external members.	147.73
30-Mar-26	27-Mar-26	Psp Limited	Acrylic for puzzles	70.04
30-Mar-26	27-Mar-26	Signage Systems Limite	Materials for creative space	115.23
30-Mar-26	27-Mar-26	Spark Pay Monthly (3)	Wi-fi for community arts facility.	65.66
30-Mar-26	27-Mar-26	Lichfield Car Park	Parking to attend interviewing at CIVIC	12.60
30-Mar-26	27-Mar-26	Parkmate Nz	Parking costs for a meeting	19.50
30-Mar-26	27-Mar-26	Hell Hole Russell Ltd	Food expenses while on work trip returning loans for Taniwha	30.00
30-Mar-26	27-Mar-26	Onesignal, Inc.	CODIDPCEP, onesignal push notifications mthly sub	485.54
30-Mar-26	27-Mar-26	Bunnings - 9532 Chch Arpt	Plants for BG	233.32
30-Mar-26	27-Mar-26	Stihl Shop Fosters	Nylon line trimmer cord	64.71
30-Mar-26	27-Mar-26	Work Safety And Apparel	PPE earplugs	69.58
30-Mar-26	27-Mar-26	Four Square Russell	Drink while travelling back from Russell	14.86
30-Mar-26	27-Mar-26	The Gipsy Moth	Food and drink while travelling to return artwork from taniwha	56.40
30-Mar-26	27-Mar-26	Jb Hi-Fisouth City	Credit Voucher Jb Hi-Fisouth City - Return of Camera for dangerous building assessments	-265.00
30-Mar-26	27-Mar-26	Machineryhouse Chch	Wall fans for GF room. On special so brought 2	370.00
30-Mar-26	27-Mar-26	Mitre 10 Mega Papanui	washers for toilet fix and duck tapes	30.28
30-Mar-26	27-Mar-26	Bunnings - 9476	Wedge, Respirators.	39.72
30-Mar-26	27-Mar-26	Regis Coatings Limited	Floor coating for bottom toilet ablution block.	511.80
30-Mar-26	27-Mar-26	Mitre 10 Mega Hornby	NPW Decking Oil for toilet stairs	126.35
30-Mar-26	27-Mar-26	Supercheap Auto	NPW Tow balls	279.97
30-Mar-26	28-Mar-26	Dual Tech Repairs Ch	I phone case and screen protector for staff device	84.00
30-Mar-26	28-Mar-26	On The Spot Cashmere	Tomato sauce volunteer BBQ	7.07
30-Mar-26	28-Mar-26	Caltex Dyers Road	Gas for volunteer bbq	20.21
30-Mar-26	28-Mar-26	Apple.Com/Bill	apple I cloud	1.69
30-Mar-26	28-Mar-26	Pak N Save Riccarton	Catering for 100 Days Celebration	9.78
30-Mar-26	28-Mar-26	The Gipsy Moth	Colleague's expenses when deployed to support Northland during emergency	16.50
30-Mar-26	28-Mar-26	Kiwihygienesupplies	Gloves for first aid + cleaning	230.00
30-Mar-26	28-Mar-26	Bunnings - 9476	Parakiore - suction cup purchase	218.00
30-Mar-26	28-Mar-26	Bunnings - 9482	Bugle batten screws	29.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Mar-26	29-Mar-26	New World Northwood	Artist payment for equipment for classes.	155.95
30-Mar-26	29-Mar-26	Nz Taxi Communications	Taxi from airport to accommodation (split with Canterbury Museum)	29.40
30-Mar-26	29-Mar-26	Sp Planthouse	Plants	321.00
30-Mar-26	29-Mar-26	Bp Connect Edgeware	Diesel as fuel card limit was \$200	217.49
30-Mar-26	29-Mar-26	Christchurch Airport Park	Airport car parking while at overnight hui for Sport NZ	81.00
30-Mar-26	29-Mar-26	New World Kaikohe	Colleague's expenses when deployed to support Northland during emergency	14.27
30-Mar-26	29-Mar-26	Freshchoice Parkland	X1 2L milk for Travis tearoom	5.89
30-Mar-26	29-Mar-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
30-Mar-26	29-Mar-26	Barcodes.Co.Nz	Barcodes x10 for CAG publications	80.00
30-Mar-26	30-Mar-26	Nzrc Hamilton Sc	First Aid revalidation	128.63
30-Mar-26	30-Mar-26	James Bull Co	New keys for site contractors	126.50
30-Mar-26	30-Mar-26	Ballantynes	Card - leaving	13.99
30-Mar-26	30-Mar-26	Akaroa Motor Garage	Fuel Can	63.90
30-Mar-26	30-Mar-26	St Martin Family Food S	Staff milk supplies	9.89
31-Mar-26	29-Mar-26	Sp Discountoffice	Toddler scissors for Art Safari and other preschool programmes	104.75
31-Mar-26	29-Mar-26	214pin* Jorbens	Destination marketing brochures for CHCH Art Gallery. Payments 2 & 3 of 3	2070.76
31-Mar-26	29-Mar-26	Zoom.Com 888-799-9666	Zoom Subscription for Community Board meetings and business purposes	274.35
31-Mar-26	29-Mar-26	Paypal *kidz Go Ltd	Kidzgo Subscription	62.10
31-Mar-26	29-Mar-26	Canva* 04834-7122235	Canva subscription for team	20.00
31-Mar-26	30-Mar-26	Mitre 10 Beckenham	Citrus cleaner refill & button batteries for door openers	27.16
31-Mar-26	30-Mar-26	Rex Wheels Castors	New castors for book bin & chair trolley	240.50
31-Mar-26	30-Mar-26	Nz Safety Blackwoods	Safety boots, earmuffs and thick plastic disposable gloves to serve as PPE for Operations Support	317.79
31-Mar-26	30-Mar-26	Ace Training	Excel Essential Skills training - 29/4/26	529.40
31-Mar-26	30-Mar-26	Mitre 10 Mega Ferrymead	Primer for painting water toys	49.10
31-Mar-26	30-Mar-26	Two Dollar Things Plus	City Nature Challenge	25.00
31-Mar-26	30-Mar-26	Nz Safety Blackwoods	two bottles of hand sanisiter for the office	15.36
31-Mar-26	30-Mar-26	Sp Dwights Outdoors	Torch and spare battery for general cons and use	340.48
31-Mar-26	30-Mar-26	Pb Technologies	Head phones as directed by IT department	85.93
31-Mar-26	30-Mar-26	Woolworths Nz/Linwood Av	Batteries required for the Safe	15.75
31-Mar-26	30-Mar-26	Pb Technologies	case for Ipad	39.39
31-Mar-26	30-Mar-26	New Zealand Red Cross	Training x2 from the Engagement team.	450.00
31-Mar-26	30-Mar-26	New World Kaikohe	Colleague's expenses when deployed to support Northland during emergency	35.14
31-Mar-26	30-Mar-26	The Warehouse 120 Northla	Stickers for IT hardware markings	22.40
31-Mar-26	30-Mar-26	Mitre 10 Mega Ferrymead	paint , coal tar testing	90.00
31-Mar-26	30-Mar-26	The Naked Baker Ltd	Travis volunteers food and drink	23.70
31-Mar-26	30-Mar-26	Hamptons Itm	Materials for Zina Swanson painting supports	478.42
31-Mar-26	30-Mar-26	Sign Network Ltd	Magnets for education programme	184.00
31-Mar-26	30-Mar-26	Mecca Christchurch	Gift - leaving	100.00
31-Mar-26	30-Mar-26	The Warehouse 120 Northla	Preschool sports equipment- beach volleyball	8.94
31-Mar-26	30-Mar-26	Supercheap Auto	Inflatable anchor	32.99
31-Mar-26	30-Mar-26	Mitre 10 Mega Papanui	Inflatable - anchor, extension cords and bunge extensions	151.33
31-Mar-26	30-Mar-26	Dept Of Internal Affairs	Birth certificate	33.00
31-Mar-26	31-Mar-26	Chemist Warehouse	Disinfectant for waders	27.18
31-Mar-26	31-Mar-26	Z Kaikohe	Colleague's expenses when deployed to support Northland during emergency	190.28
31-Mar-26	31-Mar-26	Mobil Sydenham	car wash for fleet vehicle	19.00
31-Mar-26	31-Mar-26	Resene Tower Junction34	paint for shop display supports, workshop support	130.20
31-Mar-26	31-Mar-26	Marketing Chemicals Ltd	G2 Coolant	583.37
31-Mar-26	31-Mar-26	New World Durham Street	Catering- leaving function	185.00
31-Mar-26	31-Mar-26	New World Ferry Road	koha for Manaaki Whenua	8.45
31-Mar-26	31-Mar-26	Hapa	koha for Manaaki Whenua	41.50

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1-Apr-26	30-Mar-26	Paypal *nzchesssupp	chess sets to replace some that are missing pieces. this is for Sunday chess sessions at cc Tūranga	91.00
1-Apr-26	31-Mar-26	Nzism	professional membership to NZISM	329.60
1-Apr-26	31-Mar-26	Whitcoulls	leaving card	7.99
1-Apr-26	31-Mar-26	Hell Pizza Ferry Rd	leaving function - food	196.50
1-Apr-26	31-Mar-26	Warehouse Stationery 318	USB stick for data transfer	19.00
1-Apr-26	31-Mar-26	Mitre 10 Mega Prestons	floor protection/graffiti rags	46.56
1-Apr-26	31-Mar-26	Mitre 10 Mega Papanui	hardware supplies	209.00
1-Apr-26	31-Mar-26	Couplands Bakeries Riccar	Staff member leaving morning tea food.	39.28
1-Apr-26	31-Mar-26	Wilson Parking	Parking - CNZ	15.50
1-Apr-26	31-Mar-26	Mitre 10 Mega Ferrymead	Tools to remove tiles at Templeton and part to fix lay flat hoses to drain Jellie pools	156.82
1-Apr-26	31-Mar-26	Mitre 10 Beckenham	Building Supplies	151.70
1-Apr-26	31-Mar-26	Bunnings - 9482	seat hose and tools	651.92
1-Apr-26	31-Mar-26	Bunnings - 9476	Replacement kitchen sink plugs Templeton CC	19.29
1-Apr-26	31-Mar-26	Mitre 10 Beckenham	Event gear - repair work - tape etc for rams set up - extension cords etc tools and other stuff	583.12
1-Apr-26	31-Mar-26	Shoof International	Muzzles for dogs	226.00
1-Apr-26	31-Mar-26	Ecodrop Parkhouse	Rubbish removal from Kilronan base	25.88
1-Apr-26	31-Mar-26	Nz Safety Blackwoods	10 x pair boot laces for volunteers boots	68.08
1-Apr-26	31-Mar-26	New World Wigram	Coffee, dishwash, laundry detergent and other supplies for Volunteer base	170.56
1-Apr-26	31-Mar-26	New Zealand Red Cross	New AED pads for reception AED	225.07
1-Apr-26	31-Mar-26	Bunnings - 9482	Materials used in library programme	53.52
1-Apr-26	31-Mar-26	Art Gallery Car Park	car parking while attending meeting at CAG	8.80
1-Apr-26	31-Mar-26	The Warehouse 123 Eastgat	Box for storage and bbq cleaner	72.00
1-Apr-26	31-Mar-26	Ecodrop Metro	Rubbish cleared from clubrooms	94.89
1-Apr-26	31-Mar-26	Mitre 10 Beckenham	paint , coal tar testing	72.45
1-Apr-26	31-Mar-26	Nz Safety Blackwoods	sun glass, ppe	289.95
1-Apr-26	31-Mar-26	Burnsco Marine	weighing scales x4 / workshop support	59.96
1-Apr-26	31-Mar-26	Addressfinder Ltd	CILl, Address finder mthly sub	127.28
1-Apr-26	31-Mar-26	Supercheap Auto	Exhibition general equipment	17.98
1-Apr-26	31-Mar-26	Mitre 10 Mega Ferrymead	Pumice and gloves	247.60
1-Apr-26	31-Mar-26	Portstone Garden Ctr	Plants for BG	333.87
1-Apr-26	31-Mar-26	Green Linc	Plants for BG	354.00
1-Apr-26	31-Mar-26	Stihl Shop Fosters	Line trimmer nylon cord 2 x Rolls heavy cord	270.61
1-Apr-26	31-Mar-26	Nz Safety Blackwoods	Two sets of earmuffs for safety helmets.	120.52
1-Apr-26	31-Mar-26	Pb Tech Online 09 5269200	Batteries for SD stock	59.17
1-Apr-26	31-Mar-26	Mighty Ape	20 iphone lightning USB cables	79.59
1-Apr-26	31-Mar-26	Mitre 10 Mega Prestons	Storage bags	52.50
1-Apr-26	31-Mar-26	New World Prestons	Milk and groceries for re sale	127.43
1-Apr-26	31-Mar-26	Ggnome.Com* O #37366	Pano2VR subscription	20.67
1-Apr-26	31-Mar-26	Sons Co.	FNZA hosting and data correction	672.14
1-Apr-26	31-Mar-26	Ross Galt Lock Alarm	Keys Cut.	76.50
1-Apr-26	31-Mar-26	Power Tool People Ltd	Test and check electric tools repack batteries	275.59
1-Apr-26	1-Apr-26	Ross Galt Lock And Alar	hardware supplies	289.68
1-Apr-26	1-Apr-26	Ross Galt Lock And Alar	Padlock for Belfast	55.08
1-Apr-26	1-Apr-26	Ross Galt Lock And Alar	Padlocks 2x Templeton. 1x Avebury	165.24
1-Apr-26	1-Apr-26	Signals	RT Radios for Security at Bus Exchange	225.43
1-Apr-26	1-Apr-26	Sydenham Bakery	farewell function - catering	6.00
1-Apr-26	1-Apr-26	New World Durham Street	farewell function - catering	81.65
1-Apr-26	1-Apr-26	Freshchoice City Mkt	Workshop (x 2) snacks & bicarb for carpet freshening	25.60
1-Apr-26	1-Apr-26	Papanui Service Centre	Christchurch City Council Parking Coupons 2 books of 60 minutes vouchers for staff and Board	100.00
1-Apr-26	1-Apr-26	Kiwiflora Nurseries	Plants for the BG	620.14
1-Apr-26	1-Apr-26	James Bull Co	Parakiore - Additional locks	180.00
2-Apr-26	23-Mar-26	Aliexpress	Credit Voucher Aliexpress - refund for bike bells purchased in March for the Scooter Skills programme	-880.74
2-Apr-26	31-Mar-26	Facebk *4wvlsj99v2	Meta Marketing	99.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Apr-26	1-Apr-26	The Warehouse Barrington	Easter and school holiday scavenger hunt and challenge prizes.	25.00
2-Apr-26	1-Apr-26	Wilson Parking	Car parking	20.60
2-Apr-26	1-Apr-26	Kiwigas Ltd	Gas bottle for Camp office BBQ	49.90
2-Apr-26	1-Apr-26	Bargain Chemist Papanui	panadol, covid tests	52.96
2-Apr-26	1-Apr-26	Mitre 10 Mega Hornby	Replacement window latches	74.32
2-Apr-26	1-Apr-26	Tai Tapu Challenge	diesel	156.24
2-Apr-26	1-Apr-26	The Warehouse 120 Northla	Easter Eggs for easter egg hunt	357.20
2-Apr-26	1-Apr-26	Sp Big Bazaar.Co.Nz	Seat covers required for a pitched event, part of the Open Christchurch program	48.00
2-Apr-26	1-Apr-26	Mitre 10 Mega Hornby	Emergency controls repair and UPS bypassing Laube hill PWTP	90.68
2-Apr-26	1-Apr-26	Pb Technologies Christchu	Emergency repairs and UPS replacement bridging BP treatment controls. Laube hill PWTP	1142.63
2-Apr-26	1-Apr-26	Mitre 10 Beckenham	leaving voucher	100.00
2-Apr-26	1-Apr-26	Ballingers Hnting Fshing	leaving voucher	100.00
2-Apr-26	1-Apr-26	Mitre 10 Mega Prestons	Drill bits for fixing Spencer park bollards	53.07
2-Apr-26	1-Apr-26	Mitre 10 Beckenham	Items for building laneropes at parakiore	241.99
2-Apr-26	1-Apr-26	Wilson Parking	Meeting in civic	21.60
2-Apr-26	1-Apr-26	Mitre 10 Beckenham	safety glasses	47.98
2-Apr-26	1-Apr-26	Mitre 10 Mega Hornby	rope thimble and tape measure	80.23
2-Apr-26	1-Apr-26	Mitre 10 Beckenham	swage tool Allen keys and rubber mallet	237.95
2-Apr-26	1-Apr-26	Smz*mugen Sushi Moorhf8	farewell function - catering	5.20
2-Apr-26	1-Apr-26	Smz*mugen Sushi Moorhf8	farewell function - catering	27.40
2-Apr-26	1-Apr-26	Grizzly Baked Goods	farewell function - catering	80.11
2-Apr-26	1-Apr-26	Nz Institute Of Landsc	Credit Voucher Nz Institute Of Landsc for mentor programme	-115.00
2-Apr-26	1-Apr-26	Facebk *kg8afhrkb2	Meta advertising for "Go Live" on What's On events.	363.41
2-Apr-26	1-Apr-26	Culturemap* O #238283	Three-month subscription to an online tool that helps identify cultural behaviours to support conversation	53.76
2-Apr-26	1-Apr-26	Rex Wheels Castors	Casters and wheels	375.00
2-Apr-26	1-Apr-26	Spatial Networks, Inc.	Supply of data capture tool CWW assets	840.12
2-Apr-26	1-Apr-26	Nz Institute Of Valuer	Institute of Valuers Conference - Auckland Ethics and Standards - May 2026	250.00
2-Apr-26	1-Apr-26	Lichfield Car Park	Parking to attend Team Leaders forum at Tuuranga	15.30
2-Apr-26	1-Apr-26	Pak N Save Riccarton	Staff consumables and Garden Pride Award event costs	30.47
2-Apr-26	1-Apr-26	Musgrove Ltd	recycled rimu for shop cards display supports / workshop support	85.87
2-Apr-26	1-Apr-26	Trimax Mowers Nz	Spare parts for trimax	449.70
2-Apr-26	1-Apr-26	The Warehouse 122 Rollest	Mona Vale Gatehouse	107.98
2-Apr-26	1-Apr-26	Lichfield Car Park	Parking at Civic for meetings	1.80
2-Apr-26	1-Apr-26	Art Gallery Car Park	Parking in town for meetings	18.70
2-Apr-26	1-Apr-26	Mitre 10 Beckenham	parakiore site tools	212.70
2-Apr-26	1-Apr-26	Safety N Action	confined space training	690.00
2-Apr-26	1-Apr-26	Mitre 10 Mega Ferrymead	Brake fluid, sledge hammer	92.96
2-Apr-26	1-Apr-26	Bp Connect Hoon Hay	2 x milk staff	11.60
2-Apr-26	1-Apr-26	Safety N Action	Confined spaces training	690.00
2-Apr-26	1-Apr-26	Bunnings - 9482	Various items, cable ties, wasp powder, cleaning cloths	187.33
2-Apr-26	1-Apr-26	Bunnings - 9532 Chch Arpt	Plaster, sleeves.	50.12
2-Apr-26	1-Apr-26	The Warehouse Hornby	Easter Eggs for Easter Hunt	112.35
2-Apr-26	1-Apr-26	Kmart - Riccarton	iPhone cover TL TQEII	7.00
2-Apr-26	1-Apr-26	Kmart Online	Large Towels for Re-sale	180.00
2-Apr-26	1-Apr-26	Kmart Online	Large Towels for Re-Sale	270.00
2-Apr-26	1-Apr-26	Mitre 10 Mega Prestons	Screwdriver bits	30.00
2-Apr-26	2-Apr-26	Ccc Civic	Purchase of CCC parking vouchers for FingerTip Library	75.00
2-Apr-26	2-Apr-26	Freshchoice Lyttelton	Milk for Lyttelton Library	9.73
2-Apr-26	2-Apr-26	New World Halswell	Garden Pride Awards catering	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Apr-26	2-Apr-26	New World Rolleston	kitchen supplies Mona Vale	44.24
2-Apr-26	2-Apr-26	Russet Engr Sales Ltd	Grit Pump, Taper Locks	62.82
2-Apr-26	2-Apr-26	Fendalton Freshchoice	Milk for staff room at Jellie Park	27.54
2-Apr-26	2-Apr-26	Nzism	New Zealand Institute of Safety Management Membership	355.35
2-Apr-26	2-Apr-26	Nzism	New Zealand Institute of Safety Management Membership	355.35
2-Apr-26	2-Apr-26	Woolworths Nz/Linwood Av	Juice and chocolate for volunteers event	21.00
2-Apr-26	2-Apr-26	Rr Fisher Co	waster, fittings for mower maintenance	363.10
7-Apr-26	1-Apr-26	Facebk *x2rnzh3d2	facebook ad	2.52
7-Apr-26	1-Apr-26	Google *services	Google Cloud Subscription	57.89
7-Apr-26	2-Apr-26	Mitre 10 Mega Hornby	Carpet and furniture stain removal for spot cleaning at Matatiki. Extension cord	51.10
7-Apr-26	2-Apr-26	Facebk *dkl8bkmb2	Boosting Instagram post - marketing	100.00
7-Apr-26	2-Apr-26	Premier Classic Mats	Mats for new ute	257.97
7-Apr-26	2-Apr-26	Utemaster NZ Ltd	Rear tray liner for vehicle RRM930	433.47
7-Apr-26	2-Apr-26	Nz Transport Agency-Ecom	TSL Labels	25.90
7-Apr-26	2-Apr-26	Repco	Tyre gauges	54.00
7-Apr-26	2-Apr-26	The Bad Back Shop	Fredy back support	229.00
7-Apr-26	2-Apr-26	File Pay	Statement of Defence filed in the High Court	148.00
7-Apr-26	2-Apr-26	Groundworx Inc.	Water sensors for tree planting	1080.00
7-Apr-26	2-Apr-26	Sp Pure Clean Supplies	General cleaning equipment	156.58
7-Apr-26	2-Apr-26	Officemax New Zealand Lim	Nitrile gloves, and other general use items for conservation lab	232.36
7-Apr-26	2-Apr-26	Equipoutdoors.Co.Nz	Torch for general use	258.89
7-Apr-26	2-Apr-26	Amazon Web Services	Amazon Web Services Subscription	1.04
7-Apr-26	2-Apr-26	Moffatts Flower Company	Plants	44.00
7-Apr-26	2-Apr-26	Mitre 10 Mega Ferrymead	tap	60.76
7-Apr-26	2-Apr-26	PSI Total Air	pneumatic fittings	387.64
7-Apr-26	2-Apr-26	Uc Online	UC online short course - Cultural Competence for Work	343.48
7-Apr-26	2-Apr-26	Mountain Warehouse Tower	Clothing required re Wet Weather Event in Banks Peninsula.	344.98
7-Apr-26	2-Apr-26	Glo.Com	Group Fitness - Mind Body Instructor Training Platform	437.27
7-Apr-26	2-Apr-26	Apple.Com/Bill	Additional iCloud storage for iPhone of the Head of Communications and Engagement	1.69
7-Apr-26	2-Apr-26	Zane Greys	Colleague's expenses when deployed to support Northland during emergency	34.68
7-Apr-26	2-Apr-26	Pak N Save Riccarton	Community Garden Pride Awards Certificate distribution event expenses	163.14
7-Apr-26	2-Apr-26	Mitre 10 Mega Papanui	Tape for Jellie park move	46.15
7-Apr-26	2-Apr-26	Stihl Shop Northwood	Repairs for broken electronic components for electric scrub bar	245.49
7-Apr-26	2-Apr-26	Mayors For Peace	Annual membership fee 2026 - Mayors For Peace	22.63
7-Apr-26	2-Apr-26	Aromaunga Baxter Flowers	A wreath for the Mayor to lay at the March-15th Memorial event.	205.00
7-Apr-26	2-Apr-26	Mitre 10 Mega Papanui	micro team - snap hook carabiner	16.00
7-Apr-26	2-Apr-26	Pb Tech Online 09 5269200	Numeric Keypad	17.17
7-Apr-26	2-Apr-26	Github, Inc.	CODIDP CEP/CODIDP II, github mthly	376.59
7-Apr-26	2-Apr-26	Mitre 10 Beckenham	Workshop Consumables	282.82
7-Apr-26	2-Apr-26	Fulton Hogan Sign Shop	Buckle strap BLFP signs	621.00
7-Apr-26	2-Apr-26	Quad Eatery	Kai bought as manaakitanga for artists we are engaging in programmes.	27.94
7-Apr-26	2-Apr-26	New Zealand Red Cross	First aid supplies	23.52
7-Apr-26	2-Apr-26	Nz Safety Blackwoods	Ear muffs - compulsory PPE item while working within the HEB construction	39.69
7-Apr-26	2-Apr-26	Vtnz Lichfield St	WOF for portaloo trailer	70.38
7-Apr-26	2-Apr-26	Sign Network Ltd	Signs - various. Port Hills planting and City Nature Challenge.	466.38
7-Apr-26	2-Apr-26	Freshchoice Parkland	Milk, coffee, tea for staffroom	15.40

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7-Apr-26	3-Apr-26	Sprout Social, Inc	SPPI/CICS, SproutSocial Social Media Monitoring mthly sub	1053.95
7-Apr-26	4-Apr-26	Shopify* 511089656	Point of sale software	160.18
7-Apr-26	4-Apr-26	Life Pharmacy Northland	Storage Containers for Fiona Pardington Paint Samples	21.18
7-Apr-26	4-Apr-26	Northlands Sb 319	Suitcase for transporting flat-pack Pounamu shelf to Venice	280.00
7-Apr-26	4-Apr-26	Facebk *fj8h6lh8v2	Meta Marketing	43.56
7-Apr-26	4-Apr-26	Sp Wm Rare Plant Shop	Plants	505.88
7-Apr-26	4-Apr-26	Woolworths Nz/Linwood Av	newspapers for library	10.60
7-Apr-26	4-Apr-26	Mitre 10 Mega Prestons	Plungers for getting floor sockets out of the floor	11.00
7-Apr-26	4-Apr-26	Fiddlesticks	Coffee bought for an artist hui.	5.81
7-Apr-26	4-Apr-26	Doubles	Coffee bought for an artist hui.	11.50
7-Apr-26	4-Apr-26	Fmanz	FMANZ Membership	57.88
7-Apr-26	4-Apr-26	Dunedin Art Gallery	Library book	69.95
7-Apr-26	4-Apr-26	Oneplan	NPW Subscription One Plan	245.00
7-Apr-26	5-Apr-26	Spotify P411feccad	Spotify - April	18.99
7-Apr-26	5-Apr-26	Linktree* Linktree	website link to socials	14.40
7-Apr-26	5-Apr-26	Spatial Networks, Inc.	Monthly app fee for data collection	673.14
7-Apr-26	6-Apr-26	Ngarua Caves	Personal Use in Error - Reimbursed at Service Desk 08/04/26	29.44
7-Apr-26	6-Apr-26	Bunnings Online 3	Kereru privacy screen for cabin	518.00
7-Apr-26	6-Apr-26	Openai *chatgpt Subscr	Monthly ChatGPT Plus subscription (6 March to 6 April 2026)	41.40
7-Apr-26	6-Apr-26	Look Sharp Papanui	Storage containers for Fiona Pardington paint samples	13.50
7-Apr-26	6-Apr-26	Mitre 10 Mega Hornby	JP GF relocation storage	59.96
7-Apr-26	6-Apr-26	Mitre 10 Beckenham	flax knife-fastenings and aluminium ladder for building work	247.50
7-Apr-26	7-Apr-26	Cactus Outdoor Limited	Pack repairs and buckles	32.00
7-Apr-26	7-Apr-26	Woolworths Nz/1005 Ferry	2 x Milk Staff	14.41
8-Apr-26	5-Apr-26	Uberdirectau_pass	Uber cost	12.38
8-Apr-26	6-Apr-26	E-Tourist Au	Attempt at purchasing Australian eta- refunded	179.97
8-Apr-26	7-Apr-26	Facebk *q3rbtj53d2	facebook ad	11.00
8-Apr-26	7-Apr-26	The Warehouse 123 Eastgat	Prezzy cards for incentives for the annual travel survey	55.95
8-Apr-26	7-Apr-26	The Warehouse 123 Eastgat	Prezzy cards for incentives for the annual travel survey	111.90
8-Apr-26	7-Apr-26	The Warehouse 123 Eastgat	Prezzy cards for incentives for the annual travel survey	279.75
8-Apr-26	7-Apr-26	Aspeq	Goods Service Licence Handbook	58.50
8-Apr-26	7-Apr-26	Mitre 10 Mega Prestons	Parts to fix drain cover at Blue Lagoon drive carpark	41.15
8-Apr-26	7-Apr-26	Bp Connect Dallington	BP team fuel	252.26
8-Apr-26	7-Apr-26	Bp Connect Fendalton	fuel for pump	34.67
8-Apr-26	7-Apr-26	Training Fee	Training course - PMP Training School	1033.85
8-Apr-26	7-Apr-26	Whitcoulls	Leaving card	14.99
8-Apr-26	7-Apr-26	Signals	radio hand piece	134.22
8-Apr-26	7-Apr-26	Simpower Limited	Lithium batteries LPSS - W&WW Ops, 3W	720.11
8-Apr-26	7-Apr-26	Hell Pizza Hereford St	Catering for Thursday night hearings	328.50
8-Apr-26	7-Apr-26	Mitre 10 Mega Hornby	JP GF relocation storage	89.94
8-Apr-26	7-Apr-26	Pb Technologies	Portable Speaker - JP Mind Body room	886.75
8-Apr-26	7-Apr-26	Orbit World Travel Chr	Registration for Zone 5 & 6	402.90
8-Apr-26	7-Apr-26	Bunnings - 9482	Pasifika resources	24.00
8-Apr-26	7-Apr-26	Windsor Gallery	Framing of the Key of the City to present to the Crusaders on 24 April 2026	375.60
8-Apr-26	7-Apr-26	Windsor Gallery	Framing of King Charles formal photo	690.12
8-Apr-26	7-Apr-26	Look Floors Christchurch	anti trip edging	67.88
8-Apr-26	7-Apr-26	Mitre 10 Mega Hornby	Replacement drills-2 x g clamp-safety glasses-water filter cartridge-replacement leather gloves	279.38
8-Apr-26	7-Apr-26	Pb Tech Online 09 5269200	Numeric Keypad	17.17
8-Apr-26	7-Apr-26	Nz Safety Blackwoods	Poly, PVC & Anti slip tape	241.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Apr-26	7-Apr-26	Mitre 10 Mega Hornby	Cultivator, lightbulbs - GateHouse	139.91
8-Apr-26	7-Apr-26	New World Prestons	Trapping supplies	24.10
8-Apr-26	7-Apr-26	Bunnings - 9476	General exh supplies	21.88
8-Apr-26	7-Apr-26	Fendalton Freshchoice	Milk for staff room at Jellie Park Fitness at Apollo	22.95
8-Apr-26	7-Apr-26	The Warehouse Hornby	3m hooks	24.00
8-Apr-26	7-Apr-26	Kiwiflora Nurseries	Plants for BG	322.00
8-Apr-26	7-Apr-26	Surveymonkeycore	SurveyMonkey annual subscription	420.00
8-Apr-26	7-Apr-26	Freshchoice Parkland	Hand Soap for Staff Toilets	3.00
8-Apr-26	7-Apr-26	Freshchoice Parkland	Black tape to hold carpet covering while waiting for repair	4.99
8-Apr-26	7-Apr-26	Mitre 10 Mega Papanui	Tarpaulins for covering lane ropes and ropes duirng winter.	378.90
8-Apr-26	7-Apr-26	Www.Permark.Co.Nz	Name Badge for staff	29.91
8-Apr-26	8-Apr-26	Woolworths Nz/17 Chappie	Snap bags for Ice bags	2.95
8-Apr-26	8-Apr-26	Mobility Services	New Battery Spa Hoist	358.00
8-Apr-26	8-Apr-26	Pak N Save Wainoni	Team appreciation event	425.27
9-Apr-26	7-Apr-26	Vistaprint B.V.	Tool for kids events (CRC stamps) with Community Resilience Coordinators.	220.76
9-Apr-26	8-Apr-26	Apl Fuelstop Duvauchel	Diesel	167.53
9-Apr-26	8-Apr-26	Mitre 10 Mega Prestons	Supplies to fix drain cover at Blue Lagoon drive carpark	126.19
9-Apr-26	8-Apr-26	Mitre 10 Beckenham	Hooks for lanerope adapters	139.80
9-Apr-26	8-Apr-26	Foundation Cafe	Refreshments for off-site workshop	17.61
9-Apr-26	8-Apr-26	Bp Connect Fendalton	pump fuel	35.49
9-Apr-26	8-Apr-26	Ross Galt Lock And Alar	hardware supplies	72.42
9-Apr-26	8-Apr-26	Bridon NZ - Chch	winch certification	371.54
9-Apr-26	8-Apr-26	Mitre 10 Beckenham	retirement contribution	80.00
9-Apr-26	8-Apr-26	Chch City Council Parking	Parking	5.00
9-Apr-26	8-Apr-26	Bunnings - 9476	Bunnings - Aquatics equipment	95.33
9-Apr-26	8-Apr-26	Storage Box Tower Junctio	Sunrise Soak new robe storage	179.15
9-Apr-26	8-Apr-26	Mitre 10 Beckenham	Various items for general use - tubs, tape measure, masking tape, microfibre cloths.	145.05
9-Apr-26	8-Apr-26	Vtnz	RUC replacement label, the original was lost in the post	4.16
9-Apr-26	8-Apr-26	Pb Tech Online 09 5269200	Technical equipment for recording social media posts for marketing and promotional purposes.	303.90
9-Apr-26	8-Apr-26	Mitre 10 Mega Papanui	cam lock	18.98
9-Apr-26	8-Apr-26	Two Dollar Things Plus	Pasifika programme resources	15.00
9-Apr-26	8-Apr-26	Mitre 10 Beckenham	Extension chords for cardio equipment	446.14
9-Apr-26	8-Apr-26	Mitre 10 Beckenham	1x grubber-1 x pick up tool-safety glasses-various fastenings and drill bits-2 x 10 litre buckets	369.78
9-Apr-26	8-Apr-26	Mitre 10 Beckenham	Misc workshop bits, for making jig for Zina supports, white magic for tool trolleys.	73.10
9-Apr-26	8-Apr-26	The Warehouse 220 Riccart	marker pens	38.00
9-Apr-26	8-Apr-26	Kmart Online	towels for resale at TQEII	535.50
9-Apr-26	8-Apr-26	Mitre 10 Mega Hornby	Hooks for the bum bags	17.56
9-Apr-26	8-Apr-26	Mitre 10 Mega Hornby	Hose connections and hooks	56.32
9-Apr-26	8-Apr-26	Motion NZ Chch	Hose connections for our hot water hose.	192.99
9-Apr-26	8-Apr-26	Mitre 10 Mega Papanui	Tools, fert and other requirements	434.56
9-Apr-26	8-Apr-26	Repco	Metal scrapers for QR code removals.	27.00
9-Apr-26	8-Apr-26	Pb Tech Online 09 5269200	charging cables for EOC equipment	196.82
9-Apr-26	8-Apr-26	Supercheap Auto	jockey wheel replacement	39.99
9-Apr-26	8-Apr-26	Mobility Services	Annual Service Hoists	573.15
9-Apr-26	8-Apr-26	Triton Dairy	Milk for staffroom	4.47
9-Apr-26	9-Apr-26	Akaroa Motor Garage	Filled petrol containers	274.47
9-Apr-26	9-Apr-26	Caltex Redwood	Milk for staffroom	4.90
9-Apr-26	9-Apr-26	4 Point Convenience	Lunch while in Auckland attending function and collection development meetings.	6.66
9-Apr-26	9-Apr-26	Pgg Wrightson Chch	Weed gel for D/Hbr Res. Comm	112.18
10-Apr-26	8-Apr-26	Ab* Abebooks.Co Li4p4c	Library book	80.59
10-Apr-26	9-Apr-26	Facebk *Ik6xrjh3d2	facebook ad	11.00

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10-Apr-26	9-Apr-26	The Warehouse 123 Eastgat	Bins for visitor umbrella storage	80.00
10-Apr-26	9-Apr-26	The Bay Hill Bar Restaura	3 Staffs night meals at NZ Garden Trust conference Timaru	96.00
10-Apr-26	9-Apr-26	Art Gallery Car Park	Parking	6.60
10-Apr-26	9-Apr-26	Wilson Parking	Meetings in civic	7.60
10-Apr-26	9-Apr-26	Art Gallery Car Park	Digester project - Parking civic offices	25.00
10-Apr-26	9-Apr-26	Mitre 10 Mega Papanui	Bolts to hold new caster wheels for our chair trolleys	4.38
10-Apr-26	9-Apr-26	Rex Wheels Castors	New caster wheels for chair trolleys	43.00
10-Apr-26	9-Apr-26	Aspire Canterbury	Brand new wheel chair for the bus exchange, solid wheels	290.00
10-Apr-26	9-Apr-26	Sp Wholesale Moveact	Reformer Pilates balls for classes	252.75
10-Apr-26	9-Apr-26	Storage Box Tower Junctio	Containers for medical supplies	494.70
10-Apr-26	9-Apr-26	Sp Total Supply	Proofing paper for Epson plotter	178.16
10-Apr-26	9-Apr-26	Bunnings - 9476	Brown paper roll for Gruffalo and walking festival	27.98
10-Apr-26	9-Apr-26	Bunnings - 9482	Grit tape and trolley for h&s identified issues resolution	84.80
10-Apr-26	9-Apr-26	Bunnings - 9476	clamps / filler / turps, for workshop support	452.20
10-Apr-26	9-Apr-26	Mitre 10 Mega Papanui	3m strips to put up conditions of entry	24.98
10-Apr-26	9-Apr-26	The Warehouse	towels for re-sale	159.99
10-Apr-26	9-Apr-26	The Warehouse	towels for re-sale	159.99
10-Apr-26	9-Apr-26	Bunnings - 9476	Sprayer and fittings for cleaning Pio heat X plates with acid	51.33
10-Apr-26	9-Apr-26	Doubles	Coffee bought for an artist hui.	11.00
10-Apr-26	9-Apr-26	Nz Safety Blackwoods	2 x pants - Officer 86	190.67
10-Apr-26	9-Apr-26	Gallup	assessment	91.00
10-Apr-26	9-Apr-26	The Warehouse 120 Northla	Holiday Programme small games	86.50
10-Apr-26	9-Apr-26	Jaycar Papanui	New Powe cable/ plug	27.90
10-Apr-26	9-Apr-26	Peter Timbs Meats	Team appreciation event	631.33
10-Apr-26	9-Apr-26	New World Prestons	Milk for re sale	66.16
10-Apr-26	9-Apr-26	Mitre 10 Mega Prestons	self tapping screws, wallplugs	24.48
10-Apr-26	10-Apr-26	Pak N Save Hornby	Baking paper for school holiday sticker making craft activity.	5.49
10-Apr-26	10-Apr-26	Paper Plus Hornby	A notebook for lost property and a craft knife for the workroom.	15.48
10-Apr-26	10-Apr-26	Sopheze Coffee Lounge	3 Staffs breakfasts at NZ Garden Trust conference Timaru	36.00
10-Apr-26	10-Apr-26	Toyworld Marshland	Māori services programming resources	25.98
10-Apr-26	10-Apr-26	Toyworld Tower Junction	Māori services programming resources	51.96
10-Apr-26	10-Apr-26	Nzrc Wellington Sc	First aid course	128.62
10-Apr-26	10-Apr-26	Active Safety Christchu	Purchase of PPE Safety Clothing and Boots	335.74
10-Apr-26	10-Apr-26	Kennards Hire Wigram	Portaloo for volunteers. 1 day.	170.00
10-Apr-26	10-Apr-26	James Bull Co	Keys for Teach Pool Door	50.60
13-Apr-26	8-Apr-26	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
13-Apr-26	9-Apr-26	Facebk *vrw8gl9ck2	Meta advertising Pooch Pool Party at Waltham Pool, New Reformer Pilates, and Swimsmart lesson bookings	204.66
13-Apr-26	9-Apr-26	Dnh*godaddy#4060092767	CODIIM Spatial, gis.ccc.govt.nz ssl cert	229.99
13-Apr-26	9-Apr-26	Djr.Com	Typeface for Edith Collier exhibition	89.42
13-Apr-26	10-Apr-26	Hudsons Coffee-T3	Lunch before flight from Singapore to London	11.78
13-Apr-26	10-Apr-26	McDonalds (Jew)	Singapore dinner - delayed flight	15.17
13-Apr-26	10-Apr-26	Comfort/citycab Taxi	Taxi Singapore hotel to airport	40.96
13-Apr-26	10-Apr-26	Lux Espresso	meeting with artist client for up and coming event	14.00
13-Apr-26	10-Apr-26	The Bay Hill Bar Restaura	3 Staffs night meals at NZ Garden Trust conference Timaru	104.00
13-Apr-26	10-Apr-26	Team Hutchinson Ford	Remote key for new Ute canopy. Fleet #1882	309.70
13-Apr-26	10-Apr-26	Mitre 10 Mega Papanui	Storage boxes for staff - Digital Unit	108.71
13-Apr-26	10-Apr-26	Bouquet Balloon Bskt	Anzac Wreaths	240.00
13-Apr-26	10-Apr-26	Sp Chch Art Gallery	Various consumables for AGNSW and Mori museum loan	46.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-26	10-Apr-26	Wilson Parking	Meetings in civic	11.10
13-Apr-26	10-Apr-26	Canva* 04847-6084734	Engagement team sofytware subscription to Canva Business.	27.00
13-Apr-26	10-Apr-26	Culturemap* O #238765	Access to a team survey about cultures to build effectiveness in a multicultural	172.59
13-Apr-26	10-Apr-26	Mitre 10 Mega Hornby	Ply, Glue screwdrivers	129.01
13-Apr-26	10-Apr-26	Dark Sky Project	Professional development costs for Māori services	93.84
13-Apr-26	10-Apr-26	Hamptons Itm	plywood for workshop support	873.69
13-Apr-26	10-Apr-26	Trumba Corporation	CILI, Trumba mthly sub	176.02
13-Apr-26	10-Apr-26	Bunnings - 9532 Chch Arpt	Paint for Tūranga artworks wall	13.90
13-Apr-26	10-Apr-26	Resene Tower Junction34	Restores for Tuakiri exhibition	17.10
13-Apr-26	10-Apr-26	Kmart Online	Towels for re-sale at Graham Condon	135.00
13-Apr-26	10-Apr-26	Freshchoice Merivale	3 x \$100 Prezzy cards (plus fees) were purchased for 3 forthcoming Art Bite talk presenters	317.85
13-Apr-26	10-Apr-26	Mitre 10 Mega Hornby	Funnel for tea room x 1, Leaf scoops x 5	125.11
13-Apr-26	10-Apr-26	Kt Service* O #115345	Silver Emergency blanket in anticipation for trial fire evacuation in May	204.95
13-Apr-26	10-Apr-26	Dunbar Sloane Auctio	Library book	20.41
13-Apr-26	10-Apr-26	Dunbar Sloane Auctio	Library book	49.74
13-Apr-26	10-Apr-26	Nzieh.Org.Nz	NZIEH Full Membership- 1/4/2026-31/3/2027	296.14
13-Apr-26	10-Apr-26	Nzieh.Org.Nz	NZIEH Full Membership	296.14
13-Apr-26	10-Apr-26	Mitre 10 Mega Hornby	NPW Hardware	443.14
13-Apr-26	11-Apr-26	Pb Tech Online 09 5269200	Micro SD card for dash camera	86.43
13-Apr-26	11-Apr-26	Sopheze Coffee Lounge	3 Staffs breakfasts at NZ Garden Trust conference Timaru	45.00
13-Apr-26	11-Apr-26	The Warehouse 120 Northla	Cleaning supplies	21.00
13-Apr-26	11-Apr-26	Mountainwarehouse.Com	Reusable cups for first aid room	27.97
13-Apr-26	11-Apr-26	Mitre 10 Beckenham	Various products for different studios	496.52
13-Apr-26	11-Apr-26	Sp Broadfield Flower	ANZAC Service Wreaths for Community Board member attendance	510.00
13-Apr-26	11-Apr-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
13-Apr-26	11-Apr-26	Duvauchelle Holiday Park	Work over-night accommodation on B/P	80.00
13-Apr-26	11-Apr-26	Mitre 10 Beckenham	Mitre 10 purchases	47.78
13-Apr-26	12-Apr-26	Mitre 10 Mega Prestons	General, cleaning supplies, BBQ equipment, pest control etc	125.80
13-Apr-26	12-Apr-26	Shockwatch New Zealand	Shockwatch tags for chicken/man crate	98.42
13-Apr-26	12-Apr-26	Woolworths Nz/Linwood Av	Newspapers for Library	5.00
13-Apr-26	12-Apr-26	Uber *trip Help.Uber.Com	Uber to Christchurch Airport	52.89
13-Apr-26	12-Apr-26	Nzme Publishing	Businessdesk monthly subscription	44.00
13-Apr-26	12-Apr-26	Temu.Com	Parakiore Reformer accessories	50.72
13-Apr-26	12-Apr-26	Woolworths Nz/219 Colombo	Morning tea biscuits for Summit Rd Society volunteers	11.25
13-Apr-26	12-Apr-26	Mitre 10 Beckenham	General fastenings for recreation team work	308.55
13-Apr-26	12-Apr-26	Atlassian	CODI DO, Atlassian Confluence POC mtly	115.74
13-Apr-26	12-Apr-26	The Paperi* Thepaperie	Giftware for resale in B G V C Giftshop	631.00
13-Apr-26	13-Apr-26	New World Durham Street	Various consumables for AGNSW and Mori museum loan	41.45
13-Apr-26	13-Apr-26	Woolworths Nz/1005 Ferry	dog roll for shelter	80.00
13-Apr-26	13-Apr-26	Petstock NZ Limited	gastro food shelter	200.59
13-Apr-26	13-Apr-26	Mrc Global (NZ) Ltd	Binder points and fittings for Pioneer pool heat exchangers	51.89
14-Apr-26	13-Apr-26	Mitre 10 Mega Hornby	Latches needed for windows, and earmuff replacement kit	67.40
14-Apr-26	13-Apr-26	Tai Tapu Challenge	Diesel	108.05
14-Apr-26	13-Apr-26	Stihl Shop Fosters	Items needed for chainsaw	149.81
14-Apr-26	13-Apr-26	Ecodrop Metro	dumping green waste from Charlesworth Reserve (load 2)	17.30
14-Apr-26	13-Apr-26	Ecodrop Metro	dumping green waste from Charlesworth Reserve (load 1)	19.59
14-Apr-26	13-Apr-26	Ecodrop Metro	dumping green waste from Charlesworth Reserve (load 3)	25.19

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Apr-26	13-Apr-26	Bp 2go Linwood	trailer hire for Charlesworth Reserve	60.00
14-Apr-26	13-Apr-26	Paramount Pools Spas	chlorine tablets for Peacock and Regret fountains	44.53
14-Apr-26	13-Apr-26	Blacks Fasteners	high tensile bolts and nuts for Peace train engine drive repairs	75.52
14-Apr-26	13-Apr-26	The Tyre General Chch	new tyre for Gator	350.00
14-Apr-26	13-Apr-26	Warehouse Stationery 318	Display folders and other stationery for chicken/man loan	21.49
14-Apr-26	13-Apr-26	Pb Tech Online 09 5269200	Tripod for phone/camera	23.17
14-Apr-26	13-Apr-26	Wilson Parking	Meetings in civic	25.10
14-Apr-26	13-Apr-26	Hirepool	Hire pool porta loo - Gruffalo event	447.35
14-Apr-26	13-Apr-26	Warehouse Stationery 333	Notebook for a new start	4.00
14-Apr-26	13-Apr-26	Google Cloud Ww4vzl	Costs to allow Google Maps API to run on the RSE website.	6651.76
14-Apr-26	13-Apr-26	Culturemap* O #238869	Purchase Culture Map tool for the Multicultural Advisory Group to access a team survey about culture	242.00
14-Apr-26	13-Apr-26	Catering Belle	Catering for 100 days celebration	340.80
14-Apr-26	13-Apr-26	Parakiore Christchurch	Parking while attending team meeting	6.25
14-Apr-26	13-Apr-26	Mitre 10 Beckenham	Tape and cable ties to secure EPB notices to earthquake prone buildings.	81.01
14-Apr-26	13-Apr-26	Sp Trig Instruments	Railway Line Prism Mounting Tool	391.00
14-Apr-26	13-Apr-26	Mitre 10 Mega Ferrymead	5 x new grubbers for track work volunteers	399.90
14-Apr-26	13-Apr-26	Mitre 10 Beckenham	Tape measures x 6	53.88
14-Apr-26	13-Apr-26	The Service Company Ltd C	Portaloo Urinal sanitisers	26.66
14-Apr-26	13-Apr-26	Rcs Industrial	Toilet cleaning kit	93.73
14-Apr-26	13-Apr-26	Warehouse Stationery 318	Label maker tape replacement	42.95
14-Apr-26	13-Apr-26	Freshchoice Parkland	replacement baking paper for school holiday programme	5.30
14-Apr-26	13-Apr-26	Sp Swings And Things	4 x medium swings	253.00
14-Apr-26	13-Apr-26	Mapworld	Globe for 'Art of the map' Exhibition - and beyond!	262.89
14-Apr-26	13-Apr-26	Pb Tech Online 09 5269200	Robust phone cover for work phone.	32.82
14-Apr-26	13-Apr-26	Nz Safety Blackwoods	Safety Boots	96.29
14-Apr-26	14-Apr-26	Woolworths Nz/755 Main No	Rubbish bags	182.00
14-Apr-26	14-Apr-26	Woolworths Nz/1005 Ferry	Dishwash powder - Lyttelton Boardroom	33.64
15-Apr-26	13-Apr-26	Paypal *nzccm	NZCCM membership renewal	75.00
15-Apr-26	13-Apr-26	Paypal *swissplucid Swi	Replacement battery for scanner	74.92
15-Apr-26	13-Apr-26	Sp Total Supply	Credit Voucher Sp Total Supply	-23.57
15-Apr-26	14-Apr-26	Woolworths Nz/1005 Ferry	tea/coffee/biscuits supplies for volunteers at Charlesworth Reserve and McCormacks Bay April - June	143.22
15-Apr-26	14-Apr-26	Bunnings - 9476	grease for Pest control BG grounds traps	36.62
15-Apr-26	14-Apr-26	Blacks Fasteners	32 x head cap screws + 6 x locking pins for asset maintenance	76.69
15-Apr-26	14-Apr-26	Aes Waterblasters	spare nozzles and lance for water-blaster	227.26
15-Apr-26	14-Apr-26	Mitre 10 Mega Prestons	Materials to fix padlock and chain	38.00
15-Apr-26	14-Apr-26	Mitre 10 Mega Papanui	hardware supplies	27.85
15-Apr-26	14-Apr-26	Mitre 10 Mega Papanui	hardware supplies	59.98
15-Apr-26	14-Apr-26	Mitre 10 Mega Papanui	Petrol can for Jellie petrol pump	29.99
15-Apr-26	14-Apr-26	Challenge Blighs Road	Petrol for pump at Jellie Park	55.81
15-Apr-26	14-Apr-26	Two Dollar Things Plus	tape for event related costs	7.50
15-Apr-26	14-Apr-26	L And A Apparel Limited	Monogramming on Uniforms	253.69
15-Apr-26	14-Apr-26	Couplands Bakeries Barri	Replacement copy of The Press for when after hours bin access was impossible	3.90
15-Apr-26	14-Apr-26	New World Durham Street	Snacks for residents gathering	17.53
15-Apr-26	14-Apr-26	Metro Mart Bush Inn	Milk for staff tea room	5.58
15-Apr-26	14-Apr-26	Lincraft NZ Limited	Tea towels for staff tea room	12.00
15-Apr-26	14-Apr-26	Mitre 10 Mega Papanui	Steel Sealing Putty for the Tube Top Caps	29.99
15-Apr-26	14-Apr-26	Kennards Hire Chch	Post Driver hire	122.00
15-Apr-26	14-Apr-26	Topmaq	Jellie Park urn	209.90
15-Apr-26	14-Apr-26	Repco	1 x Penrite sefs1x trolley jack	143.00

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15-Apr-26	14-Apr-26	Kmart Online	Cups for customers to go in the Members Lounge at Jellie Park Fitness at Apollo	68.50
15-Apr-26	14-Apr-26	Mitre 10 Mega Ferrymead	door mats to replace ones lost in flooding event	105.52
15-Apr-26	14-Apr-26	Oderings Nurseries	Potted colour for Curators garden	172.71
15-Apr-26	14-Apr-26	Enviro Nz	Waste/contaminated oil to recycling from collection of dumped drums on roadside.	405.38
15-Apr-26	14-Apr-26	Pgg Wrightson Chch	Herbicide for spot spraying planting sites.	223.38
15-Apr-26	14-Apr-26	Bargain Chemist Tower Jun	tweezers for City Nature Lab - insect collecting	24.00
15-Apr-26	14-Apr-26	Storage Box Tower Junctio	Insect collection lidded containers for bioblitz community event City Nature Challenge	54.20
15-Apr-26	14-Apr-26	Bunnings - 9476	flagging tape, reflective tape, lights etc for night walk and general H&S purpose e.g marking wasp nests	183.60
15-Apr-26	14-Apr-26	New World Prestons	Milk for re sale	61.50
15-Apr-26	14-Apr-26	Bunnings - 9482	Graffiti cleaner and gloves	61.95
15-Apr-26	14-Apr-26	Blacks Fasteners	Eye bolts, self setting spanner set	471.33
15-Apr-26	14-Apr-26	Bunnings - 9476	NPW General Hardware	174.07
15-Apr-26	14-Apr-26	Shardlows Packaging	Packaging for B G V C	187.68
15-Apr-26	14-Apr-26	Nz Safety Blackwoods	Anti-fatigue comfort matting behind B G V C counter	243.19
15-Apr-26	14-Apr-26	Nz Safety Blackwoods	Anti-fatigue comfort matting behind B G V C counter	340.56
15-Apr-26	15-Apr-26	Spotlight Limited	Craft supplies and storage caddies	63.10
15-Apr-26	15-Apr-26	Aes Waterblasters	nozzles and extra-long lance for water-blaster	34.11
15-Apr-26	15-Apr-26	Akaroa Laundry	BP Team laundry	124.05
15-Apr-26	15-Apr-26	Pak N Save Papanui	Water supplies whilst contract crosses over	29.97
15-Apr-26	15-Apr-26	Woolworths Nz/Linwood Av	cleaning supplies - micro	38.99
15-Apr-26	15-Apr-26	Fendalton Freshchoice	Milk for staff room at Jellie Park Fitness at Apollo	22.95
15-Apr-26	15-Apr-26	Espresso Carwash Cafe	Shampoo Carseat	82.00
15-Apr-26	15-Apr-26	New World Durham Street	Prezzy Cards for teen volunteers for testing alcohol licencing ID verifications.	211.90
15-Apr-26	15-Apr-26	Dyers Rd Landscape	Hire of waterblaster for cleaning signs Bot Lake	120.00
16-Apr-26	14-Apr-26	Motu Move	Bus - CHC to airport - chicken/man	3.00
16-Apr-26	14-Apr-26	Fnm*trenord Tvm 2038-	Train from airport to Milan centrale.	31.20
16-Apr-26	14-Apr-26	Qobuz NzI	audio files for fireworks event	25.93
16-Apr-26	15-Apr-26	Martha Jean	Goods for resale	742.39
16-Apr-26	15-Apr-26	Bunnings - 9482	Aluminium Transplanter FK1942 x2	18.88
16-Apr-26	15-Apr-26	Bunnings - 9482	Stanley Chisel 19mm x2 & Cloth Tape x6	96.04
16-Apr-26	15-Apr-26	Catholic Western Car Park	Parking	5.50
16-Apr-26	15-Apr-26	Catholic Western Car Park	Parking	5.50
16-Apr-26	15-Apr-26	Pet Central	Leaving gift contribution	86.96
16-Apr-26	15-Apr-26	New World Bishopdale	Prizes for Librarian for a morning programme	5.05
16-Apr-26	15-Apr-26	Aromaunga Baxter Flowers	Wreath for ANZAC Day Service at the Papanui Club, Sawyers Arms Road	195.00
16-Apr-26	15-Apr-26	Qobuz NzI	audio files for fireworks event	7.58
16-Apr-26	15-Apr-26	Mitre 10 Mega Hornby	Extra carabiners for fitness centre	75.00
16-Apr-26	15-Apr-26	Bargain Chemist	Syringe for water testing	10.94
16-Apr-26	15-Apr-26	The Warehouse	Balls for Pool	97.99
16-Apr-26	15-Apr-26	Mitre 10 Beckenham	Items for pool maintenance	171.63
16-Apr-26	15-Apr-26	Mitre 10 Beckenham	SS bolts, washers, nuts for repair to female change seat top that came apart	20.58
16-Apr-26	15-Apr-26	Couplands Bakeries Barri	Replacement newspaper (regular one not delivered)	3.90
16-Apr-26	15-Apr-26	The Warehouse Barrington	replacement padlock for after hours returns bin	15.00
16-Apr-26	15-Apr-26	Gordon Harris Christchurc	Hangers for Tūrangā artworks	43.99
16-Apr-26	15-Apr-26	Vistaprint B.V.	Under 5 and Holiday Programmes Banner	333.47
16-Apr-26	15-Apr-26	Freshchoice Parkland	staff milk	2.95
16-Apr-26	15-Apr-26	New World Prestons	Milk	4.75
16-Apr-26	16-Apr-26	Paper Plus New Brighton	Sign holder	29.27
16-Apr-26	16-Apr-26	Four Square Akaroa	Line 1, catering for event (cheese, crackers, dips, soft drinks)Line 2, staff consumables (tea, coffee etc)	209.85
16-Apr-26	16-Apr-26	Bselect - Moorhouse Ave	flat tyre repairs	172.99
16-Apr-26	16-Apr-26	Woolworths Nz/1005 Ferry	Staff milk	9.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-26	14-Apr-26	Rs Components	spill kits	398.89
17-Apr-26	15-Apr-26	Canva* 04851-59185576	Monthly Canva Subscription for Shared Community Projects	20.00
17-Apr-26	16-Apr-26	Ecodrop Parkhouse	Disposing of Waste from the Tinker Club School Holiday Event	17.30
17-Apr-26	16-Apr-26	Kmart Online	Towels for resale	225.00
17-Apr-26	16-Apr-26	Kmart Online	Towels for resale	225.00
17-Apr-26	16-Apr-26	Catholic Western Car Park	Offsite Parking	15.50
17-Apr-26	16-Apr-26	The Warehouse 120 Northla	Water for P'Town whilst cross over of services occurs	37.50
17-Apr-26	16-Apr-26	Armstrongsmartersecurity	Rekey of Linwood Resource center and toy library after refurb	1072.71
17-Apr-26	16-Apr-26	Mitre 10 Mega Ferrymead	Glass cleaner, De solvit, curtain hooks	46.93
17-Apr-26	16-Apr-26	Bunnings - 9476	Cleaning Rags and Cloths – Bishopdale Beautification Project	21.97
17-Apr-26	16-Apr-26	Catholic Western Car Park	Parking to attend meeting	15.50
17-Apr-26	16-Apr-26	Interparcel Limited	Courier of parcels to 2 x Australian Gallery deputy directors	128.30
17-Apr-26	16-Apr-26	Qobuz Nzl	audio files for fireworks event	3.79
17-Apr-26	16-Apr-26	Warehouse Stationery 318	4 x Stylus for the Trimble and Sokkia Controllers	68.00
17-Apr-26	16-Apr-26	Southern Monograms Limit	labelling for jackets -new staff	108.39
17-Apr-26	16-Apr-26	Look Floors Christchurch	materials for wharf repairs	969.45
17-Apr-26	16-Apr-26	Bunnings - 9476	sockets and driver bit for Pioneer HX strip down of plates	27.95
17-Apr-26	16-Apr-26	Freshchoice Barrington	fly spray for office	4.80
17-Apr-26	16-Apr-26	The Warehouse Barrington	Command hooks for power packs attach to wall	22.50
17-Apr-26	16-Apr-26	Supercheap Auto	Car Cleaning Kits	63.98
17-Apr-26	16-Apr-26	Mitre 10 Mega Ferrymead	Tarps and Hoses for Boiler Clean	98.93
17-Apr-26	16-Apr-26	Parkmate Nz	staff meeting outside	21.50
17-Apr-26	16-Apr-26	Lego Certified Store	Farewell function & gifts	60.61
17-Apr-26	16-Apr-26	Christchurch City Coun	Swim Education Programme Delivery for April Holiday Programme	276.00
17-Apr-26	16-Apr-26	Couplands Bakeries Riccar	leaving do	41.97
17-Apr-26	16-Apr-26	Sp Swings And Things	Freight charge for swings	40.00
17-Apr-26	16-Apr-26	New World Prestons	Milk for re sale	57.14
17-Apr-26	16-Apr-26	Spotlight Christchurch	Plastic tubs for new PPE cabinet for workshop users and exhibitions install team.	175.00
17-Apr-26	16-Apr-26	Resene Lichfield St 031	Paint for the Edith Collier exhibition install.	882.27
17-Apr-26	16-Apr-26	Bunnings - 9482	White paint and brush	28.90
17-Apr-26	16-Apr-26	Blacks Fasteners	NPW CV1 & 2 Fencing project	58.32
17-Apr-26	16-Apr-26	Shardlows Packaging	Packaging for B G V C	585.63
17-Apr-26	17-Apr-26	Ross Galt Lock And Alar	hardware supplies	65.28
17-Apr-26	17-Apr-26	James Bull Co	Padlock spray	45.60
17-Apr-26	17-Apr-26	Photo Video Merivale	Tripod adaptor for iPhone	17.00
17-Apr-26	17-Apr-26	Pak N Save Papanui	Catering for Te Ora Hou Community Day 17 April 2026	112.14
17-Apr-26	17-Apr-26	New World Halswell	supplies for walking festival	35.87
17-Apr-26	17-Apr-26	Freshchoice City Mkt	leaving do	38.49
17-Apr-26	17-Apr-26	Woolworths Nz/Linwood Av	Juice and trays for volunteer maintenance event BBQ with Vortex.	22.79
20-Apr-26	15-Apr-26	Paypal *nzccm	NZCCM conservators' professional subscription	75.00
20-Apr-26	16-Apr-26	Burger King	Dinner in Singapore between LHR - SIN and SIN - CHC flights	14.70
20-Apr-26	16-Apr-26	Sp Wholesale Moveact	Pilates socks for retail	771.80
20-Apr-26	16-Apr-26	Bailo Sup Veneziani	AA Batteries for tools for Fiona Pardington installation in Venice	11.07
20-Apr-26	16-Apr-26	Whsmith Sydt1 Pier B	Plug converter for Japan	25.15
20-Apr-26	16-Apr-26	La Beppa Sas	Paint supplies FPTs	32.50
20-Apr-26	16-Apr-26	Zoom.Com 888-799-9666	Annual zoom membership - livestream of board meetings	277.82

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20-Apr-26	16-Apr-26	Paypal *geologismik	CODIDOEU, CPeT-IT one year subscription renewal TSD	104.42
20-Apr-26	16-Apr-26	Zoom.Com 888-799-9666	CODIDODTS, zoom mthly sub	630.98
20-Apr-26	17-Apr-26	Subway Eastgate	Union negotiations	105.80
20-Apr-26	17-Apr-26	New World Northwood	Payment for the artist	155.95
20-Apr-26	17-Apr-26	Pb Tech Online 09 5269200	Dual USB drive for workplace travel planning presentations	40.13
20-Apr-26	17-Apr-26	Storage Box	Storage boxes for Young Driver workshops	40.49
20-Apr-26	17-Apr-26	Bunnings Online 3	Storage boxes for Young Driver workshops	46.92
20-Apr-26	17-Apr-26	The Warehouse Stationery	Files, scissors, batteries for Young Driver workshops	53.98
20-Apr-26	17-Apr-26	Bailo Sup Veneziani	Materials for Fiona Pardington installation in Venice	12.28
20-Apr-26	17-Apr-26	C Junction Convenience	Purchase of additional milk for staff tea room	13.93
20-Apr-26	17-Apr-26	Bunnings - 9476	hardware supplies	76.00
20-Apr-26	17-Apr-26	Craft Embassy	Catering	55.08
20-Apr-26	17-Apr-26	New World Wigram	Catering	125.00
20-Apr-26	17-Apr-26	Mitre 10 Mega Hornby	Power board for bicycles	22.98
20-Apr-26	17-Apr-26	Public Relations Ins	Credit Voucher Public Relations Institute for a training course	-1265.00
20-Apr-26	17-Apr-26	Public Relations Ins	PRINZ training course for Strategic Communications - this was later cancelled	1265.00
20-Apr-26	17-Apr-26	Pb Technologies	Mini jack lightening adaptorMini jack to USB CFor iPhone video recording Public Programs	79.77
20-Apr-26	17-Apr-26	Mighty Ape	RFID Wand tablet screen protector	46.62
20-Apr-26	17-Apr-26	Lichfield Car Park	Parking to attend meeting at Tuuranga	16.50
20-Apr-26	17-Apr-26	Warehouse Stationery 318	Paper and printing for a Parakiore Event	1.75
20-Apr-26	17-Apr-26	The Warehouse 220 Riccart	Date stamp for Parakiore Events	19.99
20-Apr-26	17-Apr-26	Bunnings - 9476	Parakiore events equipment - hooks, velcro	62.94
20-Apr-26	17-Apr-26	Bunnings - 9476	Parakiore events equipment - water container, hooks	177.20
20-Apr-26	17-Apr-26	Mitre 10 Mega Papanui	Parakiore events equipment	985.36
20-Apr-26	17-Apr-26	The Warehouse 123 Eastgat	Balls for customer play	43.00
20-Apr-26	17-Apr-26	Wwww.Mjstrading.Co.Nz	Recovery Boards for the vehicles	397.00
20-Apr-26	17-Apr-26	Supercheap Auto	Recovery Tow Ropes for the Survey team Vehicles	671.82
20-Apr-26	17-Apr-26	The Lyttelton Arms	Farewell	36.00
20-Apr-26	17-Apr-26	Mitre 10 Mega Papanui	carpet to line van. locks amd things.	152.76
20-Apr-26	17-Apr-26	Bunnings - 9476	Router cutter for Zina Swanson painting supports	48.69
20-Apr-26	17-Apr-26	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-2.80
20-Apr-26	17-Apr-26	Acquire.Co.Nz Ltd	CODIDOEU, Zebex Z-3192BT Wireless Handheld Scanner 1D & 2D w/ Cradle	534.14
20-Apr-26	17-Apr-26	Nz Safety Blackwoods	Spray mask cartridges	178.81
20-Apr-26	17-Apr-26	Lichfield Car Park	Parking costs for Victoria while delivering library management system (workflows) training at Tūranga	16.50
20-Apr-26	17-Apr-26	Oderings Nurseries	Plants for BG	232.65
20-Apr-26	17-Apr-26	Mitre 10 Beckenham	Plants and tools for section H/I	291.44
20-Apr-26	17-Apr-26	The Little Fiddle	Farewell Function	97.92
20-Apr-26	17-Apr-26	The Warehouse 220 Riccart	Replacement blade for cameo cutter	35.00
20-Apr-26	17-Apr-26	Mbie-Lbp	Architecture LBP license renewal	503.56
20-Apr-26	17-Apr-26	Freshchoice Parkland	Replacememt tape for school holiday programme	4.99
20-Apr-26	17-Apr-26	Bridon New Zealand - Chch	Pool Plant room hoist inspection	577.46
20-Apr-26	17-Apr-26	Bunnings - 9476	Crimper, Chisel.	81.38
20-Apr-26	17-Apr-26	Gooses Screen Design	Council Clothing.	607.60
20-Apr-26	18-Apr-26	Mitre 10 Beckenham	hardware supplies	101.44
20-Apr-26	18-Apr-26	Mitre 10 Beckenham	Volunteer weeding tools	50.39
20-Apr-26	18-Apr-26	Sp Wm Rare Plant Shop	Plants	314.92
20-Apr-26	18-Apr-26	Woolworths Nz/Linwood Av	Community use for Linwood Library	10.60
20-Apr-26	18-Apr-26	Scorpio Books	Horticulture & gardening book/magazine Mona Vale	210.00
20-Apr-26	18-Apr-26	Github, Inc.	CODIDPDA, github mthly sub 2026-04	123.82
20-Apr-26	19-Apr-26	Mitre 10 Mega Ferryroad	flax knives x 10 and wasp insecticide spray x 3	240.74
20-Apr-26	19-Apr-26	Smiths Book Store	reference book for BG grounds staff	37.99
20-Apr-26	19-Apr-26	The Warehouse 220 Riccart	Card for staff member	15.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Apr-26	19-Apr-26	Bunnings - 9476	tap keys	62.48
20-Apr-26	19-Apr-26	Mitre 10 Beckenham	tools drain cleaner	134.90
20-Apr-26	19-Apr-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
20-Apr-26	19-Apr-26	Christchurch Netball	CNC Programme Delivery for April Holiday Programme	102.90
20-Apr-26	19-Apr-26	Mitre 10 Beckenham	Water Carriers to comply with Liquor Licence. sjp	59.98
20-Apr-26	19-Apr-26	Bunnings - 9532 Chch Arpt	Changing Room Hooks for elite change facilities. sjp	96.24
20-Apr-26	19-Apr-26	New World Prestons	Milk for re sale	54.60
20-Apr-26	20-Apr-26	Kiwi Fuels Fitzgerald	diesel	150.00
20-Apr-26	20-Apr-26	The Signmake* O #65236	Parking signs	231.50
20-Apr-26	20-Apr-26	James Bull Co	Extra HR training room keys	50.60
20-Apr-26	20-Apr-26	Triton Dairy	Milk for South Colombo	4.47
20-Apr-26	20-Apr-26	Beattie Airconditioning	Travis wetland education centre building heat pump repair	192.63
20-Apr-26	20-Apr-26	Topmaq C0184 Chch	Magnifying glasses for education programmes	69.00
20-Apr-26	20-Apr-26	Sp Sensory Corner	Sensory items for OD	104.85
21-Apr-26	17-Apr-26	Shinagawajidoshiyatakushi	Tokyo taxi - museum to hotel	7.69
21-Apr-26	20-Apr-26	New World Fendalton	Vic Park Supplies for Ranger Tea Room	15.33
21-Apr-26	20-Apr-26	Facebk *w8xm15sb2	Boosting and Instagram advertisement	100.00
21-Apr-26	20-Apr-26	The Service Company	bathroom products	68.40
21-Apr-26	20-Apr-26	Catholic Western Car Park	Offsite Parking	15.50
21-Apr-26	20-Apr-26	Marine Deals	Marker dye for Duvauchelle outfall location work	169.97
21-Apr-26	20-Apr-26	Burnsco Webstore	Marine marker dye for Duvauchelle WWTP outfall	399.96
21-Apr-26	20-Apr-26	Mega Discounters	Boardroom supplies	7.89
21-Apr-26	20-Apr-26	Bouquet Balloon Bskt	Anzac Wreath	120.00
21-Apr-26	20-Apr-26	Kmart	For DTG Programme delivery	5.00
21-Apr-26	20-Apr-26	New Zealand Red Cross	AED pad replacements for Community AED on outside of Redwood Library	534.23
21-Apr-26	20-Apr-26	Art Gallery Car Park	Civic Offices - Digester Project Meetings	25.00
21-Apr-26	20-Apr-26	Warehouse Stationery 333	cash lock boxes	70.50
21-Apr-26	20-Apr-26	Passing Paws	Vax for Cairo	76.88
21-Apr-26	20-Apr-26	Passing Paws	2 x vax	153.75
21-Apr-26	20-Apr-26	Passing Paws	3 x vax	230.63
21-Apr-26	20-Apr-26	Passing Paws	4 x vax	307.50
21-Apr-26	20-Apr-26	Passing Paws	Euthanasia Texas	358.75
21-Apr-26	20-Apr-26	Passing Paws	Euthanasia Izzy	410.00
21-Apr-26	20-Apr-26	Passing Paws	Euthanasia Tu	410.00
21-Apr-26	20-Apr-26	Passing Paws	Euthanasia little boy and big girl	820.00
21-Apr-26	20-Apr-26	Voyager	Messaging via D4H for vol teams	11.70
21-Apr-26	20-Apr-26	The Warehouse 220 Riccart	Storage clipboards	58.00
21-Apr-26	20-Apr-26	Bunnings - 9476	Damp rid for volunteer trailers	192.29
21-Apr-26	20-Apr-26	Warehouse Stationery 318	Flip charts for vol teams	197.86
21-Apr-26	20-Apr-26	The Warehouse 220 Riccart	togs for funded swimming	78.00
21-Apr-26	20-Apr-26	Catholic Eastern Car Park	parking for TL training	20.30
21-Apr-26	20-Apr-26	Stuff Ltd	The Press monthly subscription for Head of Communication and Engagement and Manager of News and Media	173.76
21-Apr-26	20-Apr-26	Mitre 10 Mega Papanui	label tape for site materials for Shirley Community Centre	19.99
21-Apr-26	20-Apr-26	Hamptons Itm	plywood for workshop support	943.30
21-Apr-26	20-Apr-26	Bunnings - 9532 Chch Arpt	Work pants for x2 staff members + other maintenance gear.	377.06
21-Apr-26	20-Apr-26	Farmers Riccarton	MV Gatehouse diffuser	114.85
21-Apr-26	20-Apr-26	Mitre 10 Mega Hornby	Equipment for education programmes	67.93
21-Apr-26	20-Apr-26	Kmart Online	Furniture/accessories for dollhouse for children's section	21.00
21-Apr-26	20-Apr-26	Sp Hape Toys	Furniture/accessories for dollhouse for children's section	168.95
21-Apr-26	20-Apr-26	Cutnpaste* O #25899	'Cut & Paste' Weed Control Gel.	580.98
21-Apr-26	20-Apr-26	Bp Connect Moorhouse	extra milk	18.30
21-Apr-26	20-Apr-26	Mainland	parking for hui at Tūranga	15.30

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21-Apr-26	20-Apr-26	New World Prestons	Milk	4.75
21-Apr-26	20-Apr-26	Mitre 10 Mega Hornby	NPW Padlock screws	51.40
21-Apr-26	21-Apr-26	Kathmandu Tower Junctn	2 x pairs of gloves for ops team staff	89.96
21-Apr-26	21-Apr-26	Woolworths Nz/12 Marshlan	meeting supplies	38.18
21-Apr-26	21-Apr-26	Sp Hart Sport Nz	Whistles for staff	73.84
21-Apr-26	21-Apr-26	Nood-Tower Junction	MV Gatehouse - Rug	66.88
21-Apr-26	21-Apr-26	Bbb Addington	Wool rugs Gate House	229.80
21-Apr-26	21-Apr-26	Mrc Global (NZ) Ltd	4x 2" Hex Nipples	102.35
22-Apr-26	20-Apr-26	Farmacia Alla Croce Di M	Baby shampoo for vinyl application	14.20
22-Apr-26	20-Apr-26	Fs *techhit	CODIDO EU, Techhit Simplyfile annual sub	1373.76
22-Apr-26	21-Apr-26	Jaycar Christchurch	Thermometer to monitor temperatures in Bindery	35.90
22-Apr-26	21-Apr-26	Nz Planning Institut	Online course	250.00
22-Apr-26	21-Apr-26	Arch Designers Nz	architectural designers members	393.47
22-Apr-26	21-Apr-26	Bunnings - 9476	brush and pan set for yard sheds	8.49
22-Apr-26	21-Apr-26	Mitre 10 Mega Ferrymead	Garden saw and tool belt for BG Grounds staff	91.96
22-Apr-26	21-Apr-26	Brass Fit New Zealand Ltd	silicone tubing	573.44
22-Apr-26	21-Apr-26	Ecodrop Metro	general refuse	43.13
22-Apr-26	21-Apr-26	241gloucesterst Carpark	PARKING FOR CONFERENCE	12.30
22-Apr-26	21-Apr-26	Pak N Save Wainoni	Resources for Afterschool Programme	15.16
22-Apr-26	21-Apr-26	Wilson Parking	Parking for meetings in civic	25.10
22-Apr-26	21-Apr-26	Wilson Parking	Parking for interviews at Civic	35.60
22-Apr-26	21-Apr-26	Shardlows Packaging	Insulation Bubble Wrap	64.52
22-Apr-26	21-Apr-26	Bunnings - 9476	30 seconds cleaner, galvanized hooks	85.14
22-Apr-26	21-Apr-26	Para Rubber Christchurch	pool cover	979.20
22-Apr-26	21-Apr-26	Rentokil Initial Online	Plant maintenance for Yona Lee fountain	140.86
22-Apr-26	21-Apr-26	Pb Tech Online 09 5269200	Rechargeable batteries and chargers; HDMI/USBC adapters.	321.26
22-Apr-26	21-Apr-26	Sp Discountoffice	Replacement A3 stanchions for event, VH and public programme use. 1/3 payable by each area.	809.04
22-Apr-26	21-Apr-26	Mitre 10 Beckenham	Purchases for Anzan day and event supplies	355.74
22-Apr-26	21-Apr-26	Air New Zealand	MC transport for Go Live Festival	384.96
22-Apr-26	21-Apr-26	Bunnings - 9476	Bolts, nuts washers for male change seat plus spare hose fitting and markers	71.14
22-Apr-26	21-Apr-26	Trade Tools Ltd	Hole Punches	342.27
22-Apr-26	21-Apr-26	Pb Technologies	wireless mouse	45.43
22-Apr-26	21-Apr-26	Sp NZ Autotrap	Battery charger & tester	248.00
22-Apr-26	21-Apr-26	Doubledribble.Co.Nz	Catering for Ōmōkihi hui 2/3	87.00
22-Apr-26	21-Apr-26	Concrete NZ Inc	Attendance at Seminar for Senior Engineer - (Building Control) - Reinforced Concrete Diaphragm.	768.03
22-Apr-26	21-Apr-26	New World Fendalton	Disinfectant wipes for reception	24.58
22-Apr-26	21-Apr-26	George Henry Co Ltd	Soldering iron, solder resin, solder flux etc	171.55
22-Apr-26	21-Apr-26	New World Wigram	NPW Batteries	12.99
22-Apr-26	21-Apr-26	Mitre 10 Mega Hornby	NPW Stud finder for toilet project	312.82
22-Apr-26	22-Apr-26	Woolworths Nz/Linwood Av	Catering for union negotiations	34.28
22-Apr-26	22-Apr-26	Riverside Collective	Riverside Market vouchers	81.36
22-Apr-26	22-Apr-26	Bbb Papanui	Garden Pride Award supplies	60.00
22-Apr-26	22-Apr-26	Pak N Save Papanui	Restock supplies for P'Town - including vouchers for staff to use to replenish tea, coffee, sugar, milk etc	428.71
22-Apr-26	22-Apr-26	Fab Plastics Limited	New holders for Bus Exchange signage	977.50
22-Apr-26	22-Apr-26	Pak N Save Papanui	Provision of Refreshments for Attendees – Fendalton-Waimairi-Harewood Community Liaison Meeting	40.47
22-Apr-26	22-Apr-26	Tickets*profession	tiwana meeting fee	11.14
22-Apr-26	22-Apr-26	Payment On Dhl Global Pay	Data Network Project, FS.com Transceivers and Cables customs duty	402.23
22-Apr-26	22-Apr-26	Fendalton Freshchoice	Milk for Jellie Park staff room	21.55
22-Apr-26	22-Apr-26	Pgg Wrightson Chch	Traffic control 'pigtail' portable stakes.	77.32
22-Apr-26	22-Apr-26	Riverside Collective	leaving gift	101.70
23-Apr-26	20-Apr-26	Nihonkotsu	Tokyo taxi	73.33
23-Apr-26	20-Apr-26	Photogear	Portable smoke tester for airflow testing at multiple sites	185.90

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23-Apr-26	21-Apr-26	Food4love Srl	Coffee at Milan railway station	25.57
23-Apr-26	21-Apr-26	Fnm*trenord*malpensa	Transfer between Milan Malpensa Airport and Milano Centrale train station x2	61.87
23-Apr-26	21-Apr-26	Fs.Com Limited	NW Upgrade Project, Transceivers and Cables	2058.00
23-Apr-26	22-Apr-26	Nzia Website	NZ Institute of Architects payment	567.80
23-Apr-26	22-Apr-26	Mainland Parking	Policy Steering Board and Grand Days Out meeting at Tūranga	13.30
23-Apr-26	22-Apr-26	Bunnings - 9482	CCTV warning sign for beach carpark	9.18
23-Apr-26	22-Apr-26	Australianeta	Australian ETA for travel visa - staff travel	25.01
23-Apr-26	22-Apr-26	Catholic Western Car Park	Offsite Parking	15.50
23-Apr-26	22-Apr-26	Event Ticketing Fees	Seat at RMLA event	36.35
23-Apr-26	22-Apr-26	Mbie-Lbp	Renew Builders License.	239.00
23-Apr-26	22-Apr-26	241gloucesterst Carpark	Parking for conference	6.30
23-Apr-26	22-Apr-26	Pgg Wrightson Chch	Gloves, putties	109.11
23-Apr-26	22-Apr-26	Pgg Wrightson Chch	Pine plantation botanical study gear	152.49
23-Apr-26	22-Apr-26	Pak N Save Moorhouse	Supplies for P'Town - restocking	110.59
23-Apr-26	22-Apr-26	Bunnings - 9476	Building Materials	73.15
23-Apr-26	22-Apr-26	Swanndri Christchurch	Work Overalls	179.99
23-Apr-26	22-Apr-26	Mitre 10 Mega Ferrymead	box for pool cover	852.92
23-Apr-26	22-Apr-26	Mainland	Parking while attending meeting in Tūranga	10.30
23-Apr-26	22-Apr-26	Sushi Ya Burnside	Provision of Refreshments for Attendees – Fendalton-Waimairi-Harewood Community Liaison Meeting	32.28
23-Apr-26	22-Apr-26	Couplands Bakeries Langdo	Provision of Refreshments for Attendees – Fendalton-Waimairi-Harewood Community Liaison Meeting	43.70
23-Apr-26	22-Apr-26	Freshchoice City Mkt	Food for programming	11.30
23-Apr-26	22-Apr-26	Stuff Ltd	The Press - subscription for CAG library archives	87.97
23-Apr-26	22-Apr-26	Lichfield Car Park	Parking to attend Startegic Programming Review meeting	16.50
23-Apr-26	22-Apr-26	Warehouse Stationery 333	Stationary	26.00
23-Apr-26	22-Apr-26	The Warehouse 123 Eastgat	Batteries and torch	72.50
23-Apr-26	22-Apr-26	Mitre 10 Beckenham	Purchases for Anzac day and event supplies	-0.98
23-Apr-26	22-Apr-26	Uber *trip Help.Uber.Com	HS meeting transport	13.88
23-Apr-26	22-Apr-26	Safety N Action	Safety n action training confined spaces	322.00
23-Apr-26	22-Apr-26	Mitre 10 Beckenham	2 x sheet structural ply and fastenings to repair skid site hut	311.90
23-Apr-26	22-Apr-26	Avon Engineering Suply	Sheet sandpaper stock for workshop	100.00
23-Apr-26	22-Apr-26	Tool Junction	Replacement vac bags for Festool mobile extraction unit	135.70
23-Apr-26	22-Apr-26	Hamptons Itm	Ply sheets for new PPE cabinet outside workshop door	320.80
23-Apr-26	22-Apr-26	Nz Safety Blackwoods	deionised water for toro batteries	66.72
23-Apr-26	22-Apr-26	Nz Safety Blackwoods	bin bags loo rolls	122.12
23-Apr-26	22-Apr-26	Repco	towball lock for Jellie trailer	56.00
23-Apr-26	22-Apr-26	J A Russell	4 way utility keys	72.18
23-Apr-26	22-Apr-26	Far South Nz	Engineers Vest	209.90
23-Apr-26	22-Apr-26	Bp 2go Linwood	Fuel for Polaris	217.84
23-Apr-26	22-Apr-26	New Zealand Red Cross	First aid equipment	15.72
23-Apr-26	22-Apr-26	Bunnings Online 3	Credit Voucher Bunnings Online 3	-6.80
23-Apr-26	22-Apr-26	Bunnings Online 3	Pool equipment	184.15
23-Apr-26	22-Apr-26	Bunnings Online 3	Credit Voucher Bunnings Online 3	-184.15
23-Apr-26	22-Apr-26	Bunnings Online 3	Hardware and pool equipmentRefunded	190.15
23-Apr-26	22-Apr-26	Kmart	Small compact equipment - balls, portable table tennis	191.00
23-Apr-26	22-Apr-26	Sp Pickleball Stuff	Small compact equipment - Pickleballs	540.00
23-Apr-26	22-Apr-26	Mitre 10 Beckenham	Chain for retractable grandstands.	8.22
23-Apr-26	22-Apr-26	Bunnings - 9482	farewell present	100.00
23-Apr-26	22-Apr-26	Mainland	parking for hui at Tūranga	10.30
23-Apr-26	22-Apr-26	Scorpio Books	Library book	129.99
23-Apr-26	22-Apr-26	Mitre 10 Mega Hornby	NPW Hardware	326.76

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23-Apr-26	22-Apr-26	New Zealand Red Cross	AED battery replacement G5	902.16
23-Apr-26	23-Apr-26	Sp The Canterbury PI	Puzzles for Borrowable Tech Collection	149.55
23-Apr-26	23-Apr-26	Sp Modern Teaching Aid	Puzzles for Borrowable Tech. collection	1128.71
23-Apr-26	23-Apr-26	Paper Plus Ferrymead	Work journal	8.99
23-Apr-26	23-Apr-26	Woolworths Nz/12 Marshlan	Garden Pride Awards supplies	105.95
23-Apr-26	23-Apr-26	Caltex Redwood	milk for staffroom	4.99
23-Apr-26	23-Apr-26	Active Electrical	New contactor to replace burnout one on Leisure pool boost water heater	421.59
23-Apr-26	23-Apr-26	Ross Galt Lock Alarm	Padlocks for parks	468.18
23-Apr-26	23-Apr-26	Employment Law Of Ins	ELINZ Settlements webinar	25.73
23-Apr-26	23-Apr-26	Pak N Save Wainoni	BBQ for event City Nature Challenge at Climate Action Campus engagement.	298.46
23-Apr-26	23-Apr-26	New World Durham Street	farewell	197.15
23-Apr-26	23-Apr-26	Vulcan Ullrich Christch	NPW Work Bench Fence	661.58
24-Apr-26	22-Apr-26	Punto Casa Castello	Hardware Store Venice, exhibition materials	32.45
24-Apr-26	22-Apr-26	Punto Casa Castello	Screws for FPTs	28.02
24-Apr-26	22-Apr-26	Zoom.Com 888-799-9666	Monthly Zoom Subscription for Live Streaming Community Board Meetings and Information Sessions	41.25
24-Apr-26	22-Apr-26	Myzone* Myzone	Pioneer MyZone monthly fee	251.85
24-Apr-26	23-Apr-26	Nz Safety Blackwoods	Safety equipment	51.64
24-Apr-26	23-Apr-26	Tai Tapu Challenge	diesel	79.51
24-Apr-26	23-Apr-26	Mitre 10 Mega Hornby	window latches	100.54
24-Apr-26	23-Apr-26	New World Durham Street	Cotton buds for inspired by nature printmaking terms 2 & 3	8.34
24-Apr-26	23-Apr-26	Sp Aotearoa Art Sup	Akua ink top up for Inspired by Nature lessons Term 2 & 3	197.00
24-Apr-26	23-Apr-26	Kaiwaka Clothing	hi vis jacket	399.00
24-Apr-26	23-Apr-26	Recreation Aotearoa	Conference Registration fees to attend Green Pavlova	866.71
24-Apr-26	23-Apr-26	The Rockpool	leaving breakfast	131.78
24-Apr-26	23-Apr-26	Storage Box Tower Junctio	Storage racks - Sunrise Soak	489.98
24-Apr-26	23-Apr-26	Ecodrop Metro	rubbish dump	103.51
24-Apr-26	23-Apr-26	Chch City Council Parking	Parking at the gardens	2.00
24-Apr-26	23-Apr-26	The Thirsty Peacock	Christchurch NZ	30.60
24-Apr-26	23-Apr-26	Ccc Civic	Duty Manager Licence renewal	316.25
24-Apr-26	23-Apr-26	Mister Minit Merival	Engraving of five trophies for the Waimaero Fendalton-Waimairi-Harewood Community Board	150.00
24-Apr-26	23-Apr-26	Bishopdale Hearing L	Preemployment for TQEII staff member	120.00
24-Apr-26	23-Apr-26	Whitcoulls	Replacement games for our board games collection for customers to play whilst visiting the library.	156.98
24-Apr-26	23-Apr-26	Lichfield Car Park	Parking to attend Startegic Programming Review meeting	9.90
24-Apr-26	23-Apr-26	Smz*vier Project 8c	Travel/meal per diem for 5x staff members	200.00
24-Apr-26	23-Apr-26	Uber *eats Help.Uber.Com	Personal Use in Error - Reimbursed at Service Desk 28/04/26	49.87
24-Apr-26	23-Apr-26	Sp Gfixer Store	GPS battery cover	107.07
24-Apr-26	23-Apr-26	Bivouac Tower Junction	Anita safety boots	399.99
24-Apr-26	23-Apr-26	Sp Trig Instruments	GPS for lizard traps	908.50
24-Apr-26	23-Apr-26	Trainer Hq	PT online learning	122.35
24-Apr-26	23-Apr-26	Nzrc Dunedin Sc	First aid training for staff member	128.63
24-Apr-26	23-Apr-26	Mitre 10 Mega Ferrymead	micro lab methylated spirits	87.23
24-Apr-26	23-Apr-26	Nz Safety Blackwoods	combination lock for trapping volunteers	51.87
24-Apr-26	23-Apr-26	Mitre 10 Beckenham	replacement work light to replace my failed unit	102.51
24-Apr-26	23-Apr-26	Aromaunga Baxter Flowers	ANZC wreaths	720.00
24-Apr-26	23-Apr-26	Mitre 10 Beckenham	safety items and pallet wrap	138.76
24-Apr-26	23-Apr-26	Hydac	Wittig 120, Oil Filter	721.40
24-Apr-26	23-Apr-26	Bunnings - 9476	hose for site	34.94
24-Apr-26	23-Apr-26	Bunnings - 9476	pump for lab sampling	219.00
24-Apr-26	23-Apr-26	Casbolts Motorcycles	Officer 218 Motorcycle Jacket, Officer 59 Motorcycle Gloves.	500.78

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24-Apr-26	23-Apr-26	Bunnings - 9476	Equipment for pool	297.30
24-Apr-26	23-Apr-26	Mobile King	Screen and phone consumables	81.54
24-Apr-26	23-Apr-26	Whitcoulls	accession for Botanic Gardens Research Library	63.99
24-Apr-26	23-Apr-26	Deans Auto Electric	Battery	324.22
24-Apr-26	23-Apr-26	C Junction Convenience	1 x 2 Litre Green milk and 1 x 2 Litre Blue Milk for the Tūranga staffroom	13.80
24-Apr-26	23-Apr-26	Mitre 10 Mega Prestons	Back pack sprayer amenities crew	129.00
24-Apr-26	23-Apr-26	Mitre 10 Mega Hornby	NPW Tools	203.57
24-Apr-26	23-Apr-26	New Zealand Red Cross	AED expired pad replacement	534.23
24-Apr-26	24-Apr-26	Ross Galt Lock And Alar	key cutting	26.01
24-Apr-26	24-Apr-26	Ross Galt Lock And Alar	padlocks and key cutting	129.54
24-Apr-26	24-Apr-26	Pak N Save Wainoni	swim nappies for customer experience	270.13
24-Apr-26	24-Apr-26	Solid Strength Equipme	Replacement bands for Parakiore	199.25
24-Apr-26	24-Apr-26	Freshchoice Barrington	refreshments for firefighters appearing in storytimes	3.50
24-Apr-26	24-Apr-26	Fendalton Freshchoice	Milk for staff room at Jellie Park Fitness at Apollo	27.54
24-Apr-26	24-Apr-26	Triton Dairy	Milk for staffroom.	4.47