

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Feb 2026 to 25 Mar 2026

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Feb-26	23-Feb-26	Ukvi Etamob00001081646	UK electronic travel authorisation for London underwriter presentations	37.59
25-Feb-26	23-Feb-26	Project Management Instit	Membership of the PMI	374.40
25-Feb-26	24-Feb-26	Couplands Bakeries Ferry	Charity organisation re-use store operator meeting - 24/2/26	72.00
25-Feb-26	24-Feb-26	Mainland Parking	Glasers training at Tūranga	13.30
25-Feb-26	24-Feb-26	Kmart Online	Stationary/cleaning products / staff room item.	64.00
25-Feb-26	24-Feb-26	Kmart Online	Towels + Sweat towels for resale + cloths	680.50
25-Feb-26	24-Feb-26	Ecodrop Metro	rubbish disposal	43.13
25-Feb-26	24-Feb-26	Bunnings - 9476	Misc items for parakiore jobs	120.95
25-Feb-26	24-Feb-26	Catholic Western Car Park	Parking for Training at Turanga	15.50
25-Feb-26	24-Feb-26	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: Re chargeable batteries for pool testing machine	82.58
25-Feb-26	24-Feb-26	Pb Technologies	Ink cartridges, Main Pumps office printer - W&WW Ops, 3W	267.65
25-Feb-26	24-Feb-26	Simpower Limited	VSS batteries, W&WW Ops, 3W	664.01
25-Feb-26	24-Feb-26	Foundation Cafe	Hospitality for Glasers - coffee order for both guests	12.00
25-Feb-26	24-Feb-26	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-117.09
25-Feb-26	24-Feb-26	Bunnings - 9482	Voucher for volunteers to buy gardening gloves for monthly Friends of Nepal Reserve working bees.	60.00
25-Feb-26	24-Feb-26	Catholic Western Car Park	Parking to attend meeting	15.50
25-Feb-26	24-Feb-26	Wilson Parking	Appreciation Inquiry Summit at Tū all day - required training	19.60
25-Feb-26	24-Feb-26	Lichfield Car Park	Parking to attend Assessment Centre at Tuuranga	16.50
25-Feb-26	24-Feb-26	The Warehouse 120 Northla	Small packet of A3 laminating pockets	39.99
25-Feb-26	24-Feb-26	Catholic Western Car Park	Parking while attending meeting.	15.50
25-Feb-26	24-Feb-26	Art Gallery Car Park	car parking while attending AG meeting	8.80
25-Feb-26	24-Feb-26	Tower Junction	PO Box rental	282.80
25-Feb-26	24-Feb-26	The Warehouse Barrington	Various stationary items	42.00
25-Feb-26	24-Feb-26	Nz Safety Blackwoods	Chemical goggles and coveralls	45.60
25-Feb-26	24-Feb-26	Mitre 10 Beckenham	hooks for front of house bag tags	27.52
25-Feb-26	24-Feb-26	Rex Wheels Castors	swivel braked 100mm castors for Venice dollies	509.60
25-Feb-26	24-Feb-26	Burwood Food Market	Milk for Travis tearoom	5.33
25-Feb-26	24-Feb-26	Nz Safety Blackwoods	Steel cap boots and work socks	441.42
25-Feb-26	24-Feb-26	Brian Ford Engineering	Jockey wheel handle	60.00
25-Feb-26	24-Feb-26	Sushi Platter Auckland	site visit dinner, 1 staff (working from 6 am to 8 pm) , above 12 hours	22.00
25-Feb-26	24-Feb-26	Www.Abciqp.Org.Nz	ABC Conference - BWoF team	1022.35
25-Feb-26	24-Feb-26	Wilson Parking	parking for full day training at Tūranga	30.60
25-Feb-26	24-Feb-26	F2c*forest And Bird	annual subscription for the Botanic Gardens Research Library	57.00
25-Feb-26	24-Feb-26	Hard To Find Books NZ Int	Library book	43.50
25-Feb-26	24-Feb-26	Dept Internal Affairs	Images for Map Show	60.00
25-Feb-26	24-Feb-26	Bunnings - 9476	Batteries for sound level meters	96.93
25-Feb-26	24-Feb-26	The Warehouse 123 Eastgat	Mattress Toppers	133.99
25-Feb-26	24-Feb-26	Payparking-Mp	Parking for Glaser training	15.50
25-Feb-26	25-Feb-26	New World Durham Street	Laundry detergent for washing and wipes for cleaning.	28.08
25-Feb-26	25-Feb-26	Apl Fuelstop Duvauchel	Fuel for on site machinery	97.93
25-Feb-26	25-Feb-26	Freshchoice Lyttelton	Staff consumables in Lyttelton office	14.70
25-Feb-26	25-Feb-26	Ccc Civic	Parking vouchers	750.00
25-Feb-26	25-Feb-26	Warren Agencies	Materials for Pride Workshops	119.34
25-Feb-26	25-Feb-26	Peninsula Trading Post	Wasp killing powder for wasp nest Laube Hill.	73.42

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25-Feb-26	25-Feb-26	New World Halswell	Milk from supermarket as we had run out, and next delivery not due for another day	7.64
25-Feb-26	25-Feb-26	Resene Lichfield St 031	Undercoat for the Mark Adams exhibition build and paint out.	363.50
25-Feb-26	25-Feb-26	Goldpine Christchurch	NPW Post Lifter tool	375.59
26-Feb-26	24-Feb-26	Institutepu	Green Asset management webinar fee	46.00
26-Feb-26	24-Feb-26	Dropbox*s88vzymqwwt	Dropbox subscription	23.70
26-Feb-26	24-Feb-26	Apple.Com/Bill	apple i cloud	16.99
26-Feb-26	24-Feb-26	Institutepu	Registration for Green infrastructure asset management Webinar series	46.00
26-Feb-26	24-Feb-26	650 Industries (Expo)	CODIDPCEP, expo mobile app development platform	170.15
26-Feb-26	24-Feb-26	Hudsons Auckland Airport	staff breakfast for biogas plant visit	20.30
26-Feb-26	24-Feb-26	Konnect Learning Pty L	Māori Leadership Summit	3733.89
26-Feb-26	24-Feb-26	Vmo*vimeo.Com	Vimeo annual subscription	213.47
26-Feb-26	25-Feb-26	Wilson Parking	Parking	28.60
26-Feb-26	25-Feb-26	Souloriginakldomesticairp	Breakfast - 25/2/26 (Auckland facility tour)	46.70
26-Feb-26	25-Feb-26	Pool Land	Skimmer lid and leaf scoop	174.80
26-Feb-26	25-Feb-26	Spotlight Pty Ltd Nz	Sewing gear purchased for Fendalton Library Use	109.49
26-Feb-26	25-Feb-26	Mitre 10 Mega Papanui	hardware supplies	131.72
26-Feb-26	25-Feb-26	Supercheap Auto	Inspection mirrors for use in balance tank	23.98
26-Feb-26	25-Feb-26	Nz Safety Blackwoods	Batteries for Response base I Pad keyboards	76.82
26-Feb-26	25-Feb-26	Eightgrains	Lunch on 25 February 2026 for Te Kaha Project Delivery Ltd Board	21.31
26-Feb-26	25-Feb-26	The Warehouse	towels for re-sale	344.49
26-Feb-26	25-Feb-26	Mainland Fasteners Ltd	G2, Power Valve Bolts	38.41
26-Feb-26	25-Feb-26	New World Prestons	Milk for BLFP	9.30
26-Feb-26	25-Feb-26	Mitre 10 Mega Prestons	Gas regulator BBQ trailer	58.32
26-Feb-26	25-Feb-26	Pb Technologies	\$100 Prezzy card for guest presenter (UC Art Collection Curator)	107.00
26-Feb-26	25-Feb-26	Bunnings - 9476	misc requirements	80.84
26-Feb-26	25-Feb-26	Ornsby Motorcycle	Ride Forever Urban Commuter Training.	630.00
26-Feb-26	25-Feb-26	Repco	Pinstripping tape for the Ana Iti exhibition charcoal wall drawing.	39.50
26-Feb-26	25-Feb-26	Shardlows Packaging	Fineline tape for the Ana Iti exhibition charcoal wall drawing.	70.07
26-Feb-26	25-Feb-26	R S Trade Centre	Mini rollers and trays for the Mark Adams exhibition build and paint out.	151.97
26-Feb-26	25-Feb-26	Mitre 10 Mega Hornby	Asphalt Repair for road.	187.96
26-Feb-26	25-Feb-26	Omc Power Equipment	NPW Filters for compactor	50.28
26-Feb-26	25-Feb-26	Peppermint Grove Austr	Giftware for resale in B G V C Gift shop	369.47
26-Feb-26	26-Feb-26	Website* O #27784	2 x Arch NZ Conference Tickets	575.00
26-Feb-26	26-Feb-26	Woolworths Nz/Linwood Av	Bottled water for when we were on boil notice	22.30
26-Feb-26	26-Feb-26	Pgg Wrightson Chch	Lawn guard herbicide for use on Convolvulus	36.71
26-Feb-26	26-Feb-26	Woolworths Nz/Linwood Av	Move and Mingle Matatiki Coffee and supplies	28.65
26-Feb-26	26-Feb-26	Civil Servant	Hui with Ngai Tahu 24 February 2026	206.00
27-Feb-26	25-Feb-26	Wilson Parking	Parking for TOP 10 Strategy Meeting	20.20
27-Feb-26	25-Feb-26	Spotify P3fb603be8	Music for Tumbletimes instructors	18.99
27-Feb-26	25-Feb-26	Sp Eau Bags	Giftware for resale in B G V C Gift shop	820.69
27-Feb-26	26-Feb-26	Ucsa/Hire Store	Stall fees for University of Canterbury OriMarket event	592.25
27-Feb-26	26-Feb-26	Kmart	Towels for resale	157.50
27-Feb-26	26-Feb-26	Mitre 10 Mega Hornby	Storage Containers for safe transport of hazardous waste via courier crates from Auahatanga Creative	91.05
27-Feb-26	26-Feb-26	Wilson Parking	Parking for TOP 10 Strategy Meeting	16.70
27-Feb-26	26-Feb-26	Vtnz	Road User charges	575.75
27-Feb-26	26-Feb-26	Ipy*nayax NZ Limited	Monthly Nayax fee	51.13
27-Feb-26	26-Feb-26	Mitre 10 Mega Prestons	Plungers, cloths, broom, mop	307.11
27-Feb-26	26-Feb-26	The Warehouse 123 Eastgat	inspection mirror and batteries	43.80
27-Feb-26	26-Feb-26	Bargainchemisteastgate	burns cream for our first aid kit following an incident	10.99
27-Feb-26	26-Feb-26	Ecodrop Metro	Dump fees	94.89
27-Feb-26	26-Feb-26	Nz Institute Of Landsc	NZILA membership subscription 2026	735.00

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27-Feb-26	26-Feb-26	Nz Institute Of Landsc	NZILA membership subscription 2026	735.00
27-Feb-26	26-Feb-26	Mainland	Parking cost while attending Ōmōkihi meeting, Tūranga	15.30
27-Feb-26	26-Feb-26	The Warehouse	Blankets for MB Studio	367.99
27-Feb-26	26-Feb-26	Nz Post	Annual renewal of PO Box for the Gallery.	295.00
27-Feb-26	26-Feb-26	Lichfield Car Park	Parking for meteing at Tuuranga	13.50
27-Feb-26	26-Feb-26	Nz Safety Blackwoods	Replacement Boot laces for the Teams Safety Boots.	31.57
27-Feb-26	26-Feb-26	Nz Safety Blackwoods	boots PPE BP	420.01
27-Feb-26	26-Feb-26	Bunnings - 9476	Ana Iti install	44.75
27-Feb-26	26-Feb-26	Mitre 10 Mega Ferrymead	Workshop Consumables	79.68
27-Feb-26	26-Feb-26	The Thirsty Peacock	Coffee with an external collaborator for public programming.	12.24
27-Feb-26	26-Feb-26	Nz Safety Blackwoods	Electrical LOTO gear for CWTP	35.41
27-Feb-26	26-Feb-26	Nz Safety Blackwoods	Electrical LOTO gear for CWTP	53.99
27-Feb-26	26-Feb-26	New Zealand Red Cross	First aid stick	57.29
27-Feb-26	26-Feb-26	Mitre 10 Mega Hornby	Pots, tools and plants	772.76
27-Feb-26	26-Feb-26	Briscoes Homeware	Replacement pulse oximeter for emergency bag	54.98
27-Feb-26	26-Feb-26	Pb Tech Online 09 5269200	Screen protectors inspectorate	210.85
27-Feb-26	26-Feb-26	Pb Tech Online 09 5269200	Screen protectors for inspectorate	234.28
27-Feb-26	26-Feb-26	Pb Tech Online 09 5269200	Screen protectors inspectorate	351.41
27-Feb-26	26-Feb-26	Pb Tech Online 09 5269200	Phone cases for Building Inspectors	358.76
27-Feb-26	26-Feb-26	Pb Tech Online 09 5269200	Phone cases/screen protection for Inspectorate	717.53
27-Feb-26	26-Feb-26	Pb Tech Online 09 5269200	Phone cases/protective screen covers	956.71
27-Feb-26	26-Feb-26	Topmaq	Trolley for the Tactix use.	220.40
27-Feb-26	26-Feb-26	Sp Computer Foods	TZe 221 label tapes x 8 for SD stock	158.41
27-Feb-26	26-Feb-26	Mainland	parking for training at Tūranga	15.30
27-Feb-26	26-Feb-26	New World Prestons	Milk for re sale	39.61
27-Feb-26	26-Feb-26	Scorpio Books	Library book	145.00
27-Feb-26	26-Feb-26	Mitre 10 Beckenham	Epoxy for repairing instructor name boards	24.68
27-Feb-26	26-Feb-26	Payparking-Mp	Parking for Emplive training	13.00
27-Feb-26	27-Feb-26	Resene Lichfield St 031	Paint for the Mark Adams Exhibition build and paint out.	252.04
2-Mar-26	26-Feb-26	Alibaba.Com	Black bike bells for cycle safety and shared path education	813.67
2-Mar-26	26-Feb-26	Adobe.Com	Subscription fee for Adobe stock licence	58.08
2-Mar-26	26-Feb-26	Ab* Abebooks.Co Leqaxe	Library book	101.19
2-Mar-26	27-Feb-26	Akaroa Motor Garage	diesel	87.92
2-Mar-26	27-Feb-26	Nz Institute Of Landsc	Subscription	735.00
2-Mar-26	27-Feb-26	Smz*burwood Produce E7	Animal feed for Spencer Park animals	365.75
2-Mar-26	27-Feb-26	Mitre 10 Mega Papanui	BP Cleaning products	149.60
2-Mar-26	27-Feb-26	Canva* 04804-67659570	Canva Pro subscription	20.00
2-Mar-26	27-Feb-26	The Thirsty Peacock	Meeting with artist regarding current projects and follow up from her exhibition with us.	10.20
2-Mar-26	27-Feb-26	Aspire Canterbury	New Wheelchair to replace the unfixable one at Cowles	400.00
2-Mar-26	27-Feb-26	Pd Mart	Luner New Year	439.50
2-Mar-26	27-Feb-26	Nz Institute Of Landsc	NZILA membership subscription 2026	735.00
2-Mar-26	27-Feb-26	Nz Institute Of Valuer	NZ Institute of Valuers Conference 2026	1391.50
2-Mar-26	27-Feb-26	Spark Pay Monthly (3)	Monthly Wi-Fi for community arts facility - Toi Auaha.	65.66
2-Mar-26	27-Feb-26	Mitre 10 Mega Ferrymead	mobile spray unit for shelter	99.98
2-Mar-26	27-Feb-26	Four Square Akaroa	Milk for Akaroa Library- monthly account	21.44
2-Mar-26	27-Feb-26	Akaroa Area School	First Aid training	102.00
2-Mar-26	27-Feb-26	Nz Safety Blackwoods	Mike ison boots	232.67
2-Mar-26	27-Feb-26	Onesignal, Inc.	CODIDPCEP, onesignal push notifications saas mthly sub	462.66
2-Mar-26	27-Feb-26	Hnry Limited	Photography contractor paid for an event via HNRy.	204.98
2-Mar-26	27-Feb-26	Sp Giftbox Boutique	Gift for staff member who incurred injury at work	115.99
2-Mar-26	27-Feb-26	Laerdal (New Zealand) Ltd	Replace BVM	362.94
2-Mar-26	27-Feb-26	Mainland	parking for meeting at Tūranga	10.30
2-Mar-26	27-Feb-26	Mitre 10 Beckenham	hardware for plant labels	34.19

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2-Mar-26	27-Feb-26	Boinz	Attendance at the BOINZ Conference 2026. Two attendees at BOINZ Symposium	7385.81
2-Mar-26	28-Feb-26	Alice Cinemas	refund for subscription that's been halted.	30.00
2-Mar-26	28-Feb-26	Akaroa Motor Garage	Petrol	206.72
2-Mar-26	28-Feb-26	Resene Lichfield St 031	Paint for Ana Iti exhibition	229.51
2-Mar-26	28-Feb-26	Facebk *5zfeefv8v2	Meta Promotions - organic socials	129.27
2-Mar-26	28-Feb-26	Apple.Com/Bill	apple I cloud	1.69
2-Mar-26	28-Feb-26	Kmart - Riccarton	Parakiore GF - Arma Powerbands	209.20
2-Mar-26	28-Feb-26	Briscoes Hornby	Equipment purchase Gatehouse	179.97
2-Mar-26	28-Feb-26	Addressfinder Ltd	CLIL, AddressFinder mthly sub	128.46
2-Mar-26	28-Feb-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
2-Mar-26	28-Feb-26	Mitre 10 Mega Ferryroad	Mat for scales	51.69
2-Mar-26	28-Feb-26	Gnome.Com* O #36929	Garden Gnome subscription	20.28
2-Mar-26	28-Feb-26	Kmart	Gym Hand Towels	27.00
2-Mar-26	1-Mar-26	The Warehouse 120 Northla	Parking	20.00
2-Mar-26	1-Mar-26	Sp Active Safety Nz	Mask	124.01
2-Mar-26	1-Mar-26	Bp Connect Hoon Hay	petrol for water pump	47.61
2-Mar-26	1-Mar-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
2-Mar-26	1-Mar-26	Kmart	Credit Voucher Kmart - return of incorrect gym towels (wrong size)	-22.50
2-Mar-26	1-Mar-26	Kmart	Small Gym Towels x 14	31.50
2-Mar-26	2-Mar-26	Pgg Wrightson Chch	Ranger boots and overalls.	264.17
2-Mar-26	2-Mar-26	Ccc Civic	Application for Exemption from Consent for Made in the Pacific wall build	880.00
2-Mar-26	2-Mar-26	Freshchoice Lyttelton	Milk for Lyttelton Library	7.10
2-Mar-26	2-Mar-26	Mobil Aranui	Refill 2x gas bottles for CCC events	96.00
2-Mar-26	2-Mar-26	Cq Group Limited	14 x MTB trail builders field guide handbooks	161.81
3-Mar-26	1-Mar-26	Spatial Networks, Inc.	Supply of data capture tool CWW assets	802.09
3-Mar-26	1-Mar-26	Canva* 04806-80725391	Team canva subscription	20.00
3-Mar-26	1-Mar-26	Corabe	Postage portion of Corabe giftware for resale.	55.38
3-Mar-26	2-Mar-26	Wilson Parking	Parking	32.10
3-Mar-26	2-Mar-26	Nz Safety Blackwoods	PPE	769.90
3-Mar-26	2-Mar-26	Nz Safety Blackwoods	Safety glasses and spray mask for seasonal staff.	219.86
3-Mar-26	2-Mar-26	Facebk *xa27pe93d2	facebook advertisement	3.00
3-Mar-26	2-Mar-26	Warehouse Stationery 333	Stationery supplies for the team	71.97
3-Mar-26	2-Mar-26	Nz Law Society	`1 seat at Webinar - Changes to the Overseas Investment Act on 3 March	41.00
3-Mar-26	2-Mar-26	Amazon Web Services	Amazon Web Services Invoice	1.00
3-Mar-26	2-Mar-26	Google Cloud Vq7224	Google Cloud Platform Invoice	61.51
3-Mar-26	2-Mar-26	Mitre 10 Beckenham	Nursery Supplies	50.83
3-Mar-26	2-Mar-26	Mitre 10 Mega Ferryroad	drain auger	59.98
3-Mar-26	2-Mar-26	Chch City Council Parking	Parking for meeting at civic to talk about the Bromley to Linwood Play Trail	2.50
3-Mar-26	2-Mar-26	Nz Institute Of Landsc	NZILA membership subscription	735.00
3-Mar-26	2-Mar-26	New Zealand Red Cross	First aid training refresher - CGT waihoru	294.01
3-Mar-26	2-Mar-26	New Zealand Red Cross	First aid trainings - CGT waihoru	349.99
3-Mar-26	2-Mar-26	Golden Buffalo Grocery	Milk for Rarakau staffroom	11.00
3-Mar-26	2-Mar-26	Accurate Instruments	measuring wheel. MI	240.47
3-Mar-26	2-Mar-26	Gordon Harris Christchurc	Ana Iti install	227.16
3-Mar-26	2-Mar-26	Aromaunga Baxter Flowers	2 wreaths and a bouquet for the Feb22 Earthquake Memorial services, including a delivery fee.	430.00
3-Mar-26	2-Mar-26	Macpac Riccarton	Marija uniform	272.00
3-Mar-26	2-Mar-26	Mitre 10 Mega Hornby	2 x 18 volt makita batteries-nutsetter 3 pce-pleated sediment cartridge	513.08
3-Mar-26	2-Mar-26	Mitre 10 Beckenham	Paint and associated materials for mens shed at Duvauchelle	1014.02
3-Mar-26	2-Mar-26	Chch City Council Parking	Traveling for a meeting	3.75
3-Mar-26	2-Mar-26	Chch City Council Parking	Travel to meeting	5.00
3-Mar-26	2-Mar-26	Nz Safety Blackwoods	wet floor signs for civic	117.25
3-Mar-26	2-Mar-26	Rcs Industrial	Cleaning caddy supplies for toilets.	117.08
3-Mar-26	2-Mar-26	Smz*twinneedle Limite19	PPE repair.	70.00

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3-Mar-26	2-Mar-26	Bargain Chemist Tower Jun	First Aid Kit Supplies	77.45
3-Mar-26	2-Mar-26	Nz Safety Blackwoods	Tie downs & safety gloves	80.26
3-Mar-26	2-Mar-26	Mitre 10 Mega Ferrymead	Storage boxes, first aid kit, batteries.	222.89
3-Mar-26	2-Mar-26	Enviro Nz	Waste disposal.	622.15
3-Mar-26	2-Mar-26	Mitre 10 Beckenham	Parakiore - Various Items	107.55
3-Mar-26	2-Mar-26	Nz Safety Blackwoods	Site safety gear for asset protection team, boots, glasses, vest, jacket	456.34
3-Mar-26	2-Mar-26	New World Prestons	Milk for re sale	54.24
3-Mar-26	3-Mar-26	Thorrington Dairy	Milk for Vic Park tea room	17.34
3-Mar-26	3-Mar-26	Resene Lichfield St 031	Resene test pots and masking tape	54.30
3-Mar-26	3-Mar-26	Vulcan Ullrich Christch	aluminium for archives / library reading table	30.21
3-Mar-26	3-Mar-26	Ross Galt Lock Alarm	Safe code change	164.00
3-Mar-26	3-Mar-26	Southern Ice	Ice for shop	305.38
3-Mar-26	3-Mar-26	Permark Industries Ltd	TL and SS name badges	34.08
4-Mar-26	1-Mar-26	Paypal *kidz Go Ltd	KldzGo Subscription	62.10
4-Mar-26	2-Mar-26	Designoutcrime Cpted	Online course	968.43
4-Mar-26	2-Mar-26	Apple.Com/Bill	Monthly additional iCloud storage for iPhone of Head of Communications and Engagement	1.69
4-Mar-26	2-Mar-26	Github, Inc.	CODIDPCEP, gihub code repository mthly sub	356.84
4-Mar-26	3-Mar-26	Art Gallery Car Park	Parking for meeting in civic	7.70
4-Mar-26	3-Mar-26	Mitre 10 Mega Ferrymead	Marker paint for hazardous areas on the ponds	56.16
4-Mar-26	3-Mar-26	Wilson Parking	parking	11.10
4-Mar-26	3-Mar-26	Pb Technologies	Label Printers	345.43
4-Mar-26	3-Mar-26	Mitre 10 Mega Papanui	hardware supplies	28.39
4-Mar-26	3-Mar-26	Mainland	Attended meeting in Tūranga. Car parking fee.	10.30
4-Mar-26	3-Mar-26	Lichfield Car Park	Parking for meeting in civic	4.50
4-Mar-26	3-Mar-26	Bunnings - 9476	Materials for community events	69.98
4-Mar-26	3-Mar-26	Bunnings - 9476	flood bags (sand bags) for emergency kit	298.95
4-Mar-26	3-Mar-26	The Warehouse 123 Eastgat	Batteries	9.00
4-Mar-26	3-Mar-26	Nz Safety Blackwoods	PPE	91.51
4-Mar-26	3-Mar-26	Gordonharrisartsupplies	10 x Special pens to tag/identify lizards	85.40
4-Mar-26	3-Mar-26	Mitre 10 Mega Hornby	turps, locktight, screws for workshop support	67.14
4-Mar-26	3-Mar-26	Pearsons 2018 Limited	Potting mix (x2 scoops) for Travis special plant propagation	69.36
4-Mar-26	3-Mar-26	Gordon Harris Christchurc	Materials for exhibition: Ana Iti - Ngahere Behind a Pile of Metal	35.18
4-Mar-26	3-Mar-26	Supercheap Auto	CODIDOEU, platform trolley for shifting hardware	89.99
4-Mar-26	3-Mar-26	Chch City Council Parking	traveling for a meeting	1.25
4-Mar-26	3-Mar-26	Chch City Council Parking	Traveling for a meeting	5.00
4-Mar-26	3-Mar-26	Pb Technologies	Laser Presentation Remote	95.93
4-Mar-26	3-Mar-26	Sp Constructionprod	Glue for Step Safety Nosing	245.00
4-Mar-26	3-Mar-26	New World Prestons	Milk for re sale	31.92
4-Mar-26	3-Mar-26	Mitre 10 Mega Prestons	Cleaning supplies, cloths, scrubbers	81.95
4-Mar-26	3-Mar-26	Mitre 10 Mega Ferrymead	WaQA and Storminator monitoring and maintenance equipment	104.38
4-Mar-26	3-Mar-26	Mitre 10 Mega Hornby	Funnels for Chemicals.	10.32
4-Mar-26	3-Mar-26	Mitre 10 Mega Hornby	Asphalt for road. Welding disc, bungees, hasp staple.	165.69
4-Mar-26	4-Mar-26	Woolworths Nz/Linwood Av	CWTP boil water notice - cool water for site staff	22.30
5-Mar-26	3-Mar-26	Sprout Social, Inc	SPPI/CUICS, social media monitoring,	1015.29
5-Mar-26	4-Mar-26	Trimax Mowers Nz	BLFP Amenity Team part for tractor	607.07
5-Mar-26	4-Mar-26	Facebk *z3sg9fd3d2	facebook ad	4.00
5-Mar-26	4-Mar-26	Www.Gifttree.Co.Nz	Props for trail	69.98
5-Mar-26	4-Mar-26	Shopify* 496960531	Point of sale software license payment	155.98
5-Mar-26	4-Mar-26	Fable NZ Ltd	NZ Venues Growth Package - Monthly Subscription (paid annually) 28 Feb 2026- 27 Feb 2027 advertising	2115.83
5-Mar-26	4-Mar-26	Waste Line Refuse	green waste disposal	23.14
5-Mar-26	4-Mar-26	Specialist Cleaning	Dosing Syringe	37.57
5-Mar-26	4-Mar-26	Topmaq	Axel stands and tyres	207.62
5-Mar-26	4-Mar-26	Wilson Parking	Parking for council meeting	20.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Mar-26	4-Mar-26	Motion NZ Chch	camlock washer and thread seal	83.34
5-Mar-26	4-Mar-26	Mitre 10 Mega Papanui	Cable ties for Walking festival and Culture Galore	34.30
5-Mar-26	4-Mar-26	The Warehouse 123 Eastgat	Batteries, Balls, noodles	64.50
5-Mar-26	4-Mar-26	Bunnings - 9482	Rechargeable batteries for new water tester and pool noodles for a new lane rope	112.93
5-Mar-26	4-Mar-26	Nz Institute Of Landsc	NZILA membership fees	735.00
5-Mar-26	4-Mar-26	Central Park	Parking costs while attending meetings at South Colombo	6.50
5-Mar-26	4-Mar-26	Mainland	Parking costs while attending Ōmōkihi meeting in Tūranga	10.30
5-Mar-26	4-Mar-26	Look Sharp Addington	Purchase of cable ties for installing corflute signs for community events.	15.60
5-Mar-26	4-Mar-26	Wilson Parking	Parking to attend training	21.60
5-Mar-26	4-Mar-26	Mitre 10 Mega Hornby	JP GF Storage - Apolo Relocation	93.52
5-Mar-26	4-Mar-26	Freshchoice City Mkt	Gift for speaker	2.59
5-Mar-26	4-Mar-26	Coffeeculturethecrossing	Gift of thanks for speaker	10.00
5-Mar-26	4-Mar-26	Penny Lane Records Ltd	Local music purchase	153.00
5-Mar-26	4-Mar-26	Harvey Norman Moorhouse	CD player for Toi Auaha communal areas.	182.00
5-Mar-26	4-Mar-26	Harvey Norman	Replacement vacuum cleaner for the security office. Previous machine stopped working.	165.95
5-Mar-26	4-Mar-26	Sara / Communitycentre	Venue Hire for Edgeware Village Safety Meeting - Monday 23 February 2026	39.10
5-Mar-26	4-Mar-26	Gordon Harris Christchurc	Ana Iti install	31.19
5-Mar-26	4-Mar-26	Bunnings - 9532 Chch Arpt	props for brakes	41.90
5-Mar-26	4-Mar-26	Bunnings - 9476	replacement sweatshirt for my own existing that has numerous holes in it and chlorine stains	47.51
5-Mar-26	4-Mar-26	Warehouse Stationery 318	Lockbox for cash - Unit Xmas fund.	27.00
5-Mar-26	4-Mar-26	Nz Safety Blackwoods	1 x High Vis Trousers2 x Steel Toe Boots	157.75
5-Mar-26	4-Mar-26	The Warehouse 220 Riccart	Kettles	61.00
5-Mar-26	4-Mar-26	Mitre 10 Mega Hornby	NPW Tools	237.08
5-Mar-26	4-Mar-26	Oneplan	NPE software fees / One Plan	245.00
5-Mar-26	5-Mar-26	Parakiore Recreation Sc	Care package for customer who injured himself at Parakiore	76.50
5-Mar-26	5-Mar-26	Parakiore Recreation Sc	Care pack for customer who injured himself at Parakiore	97.00
5-Mar-26	5-Mar-26	New World Durham Street	Food drink for blessing	71.14
5-Mar-26	5-Mar-26	Home Plaza Eastgate	Nags	16.50
5-Mar-26	5-Mar-26	The West End Express Ma	Lollies for the CHAP stand at Seaweeek	29.95
5-Mar-26	5-Mar-26	Kennards Hire Chch	PK - Hire of lights for night cleans	66.00
6-Mar-26	3-Mar-26	Dnh*godaddy#4030051990	CODIDPSAP, sapverpuat and sapverdev websecurity certs 1 yr	459.98
6-Mar-26	4-Mar-26	Project Management Instit	PMI registration renewal	401.10
6-Mar-26	4-Mar-26	Artasiapacific.Com	Art Asia Pacific online subscription	276.92
6-Mar-26	5-Mar-26	Facebk *j47wxe93d2	facebook ad	4.00
6-Mar-26	5-Mar-26	Mighty Ape	Birds eye tripod for Design Store social media photography and filming.	66.70
6-Mar-26	5-Mar-26	Paslr Crucial Services	New filters for lab deionizer	932.14
6-Mar-26	5-Mar-26	New Zealand Red Cross	3 x Essential Emergency Care for First Aiders - stock for First Aid supplies for network	99.11
6-Mar-26	5-Mar-26	Anzor Fasteners	Stainless screws for pk brackets	41.17
6-Mar-26	5-Mar-26	Spotify P4008877d1	Spotify subscription - March	18.99
6-Mar-26	5-Mar-26	Nz Safety Blackwoods	Gloves and safety glasses	72.24
6-Mar-26	5-Mar-26	Sp Stoney Creek Nz	work pants	149.99
6-Mar-26	5-Mar-26	Sp Stoney Creek Nz	work shorts	489.96
6-Mar-26	5-Mar-26	Mitre 10 Mega Papanui	Meths and spray bottle to clean floor while the scrubber is being repaired	44.81
6-Mar-26	5-Mar-26	Two Dollar Things Plus	nag	50.00
6-Mar-26	5-Mar-26	Two Dollar Things Plus	nags	52.50
6-Mar-26	5-Mar-26	Burnsco Marine	Portable handwash system for out of region deployments	89.99
6-Mar-26	5-Mar-26	Nz Safety Blackwoods	Boots for RT	236.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Mar-26	5-Mar-26	Mitre 10 Beckenham	Stationery/miscellaneous sullpies for the distribution centre.	60.58
6-Mar-26	5-Mar-26	The Warehouse 220 Riccart	Laminated A1 map for display and reference at community events and activities	34.00
6-Mar-26	5-Mar-26	Bishopdale Books	Playing cards for community library group activities in library	20.97
6-Mar-26	5-Mar-26	Bargain Chemist Shirley	Women's sanitary products for visitors. Stocked up supplies as demand is increasing.	104.02
6-Mar-26	5-Mar-26	Mainland	Parking at Tūranga for Pasifika programming	15.30
6-Mar-26	5-Mar-26	Uber *trip Help.Uber.Com	Transport for asset management	19.56
6-Mar-26	5-Mar-26	Spatial Networks, Inc.	Monthly fee for Fulcrum app for data collection and condition assessments	652.69
6-Mar-26	5-Mar-26	Technogym Nz	Reformer studio yoga blocks	260.34
6-Mar-26	5-Mar-26	Astro Lounge	Food for opening of Mark Adams and Ana Iti exhibitions	270.00
6-Mar-26	5-Mar-26	Mitre 10 Beckenham	cleaning equipment and various tapes. squeegee was exchanged because it broke	538.22
6-Mar-26	5-Mar-26	Stihl Shop Northwood	Chainsaw service	133.86
6-Mar-26	5-Mar-26	As Colour	Koha for curator and artist Our Insect neighbours	41.90
6-Mar-26	5-Mar-26	Wilson Parking	Parking for traveling to meetings	20.60
6-Mar-26	5-Mar-26	Nz Safety Blackwoods	1 x Pants for Officer 59	95.34
6-Mar-26	5-Mar-26	Southern Hospitality	Forks, Knives, Bowls cleaning cloth	247.73
6-Mar-26	5-Mar-26	Frp Products Limited	Safety nosing for fire exit setps	999.12
6-Mar-26	6-Mar-26	Freshchoice City Mkt	Biscuits for customers attending the March 2026 Urban Explorations event. Pitched program	11.70
6-Mar-26	6-Mar-26	Caltex Redwood	milk for staff room	4.90
6-Mar-26	6-Mar-26	Farmlands Hornby	Pigeon Bay Hi Lo Sensor for Temp/Emergency Water Tanks - W&WW Ops, 3W	712.98
6-Mar-26	6-Mar-26	Sydenham Bakery	Farewell morning tea	113.40
6-Mar-26	6-Mar-26	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in Error 10/02/26	-80.00
9-Mar-26	4-Mar-26	Rs Components	Latches for Venice Tool Chests	185.66
9-Mar-26	5-Mar-26	Linktree* Linktree	website link on social media platforms	13.96
9-Mar-26	5-Mar-26	Uberdirectau_pass	Transport for asset management	12.25
9-Mar-26	6-Mar-26	Mitre 10 Mega Hornby	Carpet and fabric cleaner for furniture cleaning.	65.19
9-Mar-26	6-Mar-26	New World Prestons	Milk for Coastal Tea Room	4.65
9-Mar-26	6-Mar-26	Facebk *cr3z3fz2d2	facebook advertisement	4.00
9-Mar-26	6-Mar-26	Scorpio Books	Vouchers to thank Urban Explorations external hosts. Pitched program with budget for this	40.00
9-Mar-26	6-Mar-26	Scorpio Books	Vouchers to thank Speaker Series speakers. Pitched program with budget for this.	60.00
9-Mar-26	6-Mar-26	Christchurch City Coun	Meeting room booking	22.50
9-Mar-26	6-Mar-26	Blacks Fasteners	Fasteners for Security systems upgrades	27.18
9-Mar-26	6-Mar-26	Addington Coffee Co-	Artists meeting for upcoming public programmes - Poppy	21.21
9-Mar-26	6-Mar-26	Openai *chatgpt Subscr	ChatGPT monthly subscription from 6 March to 6 April 2026.	40.06
9-Mar-26	6-Mar-26	Repco	Battery charger	574.00
9-Mar-26	6-Mar-26	Bp 2go Linwood	petrol for jet boat	94.49
9-Mar-26	6-Mar-26	Mitre 10 Mega Prestons	Bucket and trays for Spencer park bbqs	156.85
9-Mar-26	6-Mar-26	The Coffee Club Northland	Morning tea - thank you for Children's Day and EOC Flooding event	78.93
9-Mar-26	6-Mar-26	Sp 4wd Warehouse Nz	4WD recovery ropes for Response Teams	807.50
9-Mar-26	6-Mar-26	Facebk *l6uk6h9ck2	Recreation and Sport social media campaigns e.g. swimsmart	270.78
9-Mar-26	6-Mar-26	Maxwells Middleton	EOC Vest drycleaning post event	307.00
9-Mar-26	6-Mar-26	Nz Safety Blackwoods	PPE & Footwear for new team members	483.50
9-Mar-26	6-Mar-26	Astro Lounge	Mark Adams and Ana Iti Opening Food	140.00
9-Mar-26	6-Mar-26	Fulton Hogan Sign Shop	temporary signs	126.50
9-Mar-26	6-Mar-26	Sign Network Ltd	Magnets for education programme	57.50
9-Mar-26	6-Mar-26	Karcher Christchurch	O-rings for Karcher Water Blaster	19.37

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9-Mar-26	6-Mar-26	Mitre 10 Mega Prestons	Bungy cords for lifebouy ring	23.98
9-Mar-26	6-Mar-26	Fmanz	FMANZ Membership	375.00
9-Mar-26	6-Mar-26	Sp Papergardensnz	accessions for Botanic Gardens Research Library	273.80
9-Mar-26	6-Mar-26	Mitre 10 Beckenham	Adhesive for fixing name plates at Te Pou Toetoe	65.11
9-Mar-26	6-Mar-26	Bunnings - 9476	screws for fixng white board	5.75
9-Mar-26	6-Mar-26	The Warehouse 220 Riccart	pool cleaner	49.00
9-Mar-26	7-Mar-26	Pb Technologies	Data cable and HDMI cable replacements	23.84
9-Mar-26	7-Mar-26	Apl Fuelstop Duvauchel	Diesel	66.48
9-Mar-26	7-Mar-26	Woolworths Nz/12 Hawke St	Batteries for my water testing machine	27.00
9-Mar-26	7-Mar-26	The Warehouse 220 Riccart	Board meeting supplies	24.00
9-Mar-26	7-Mar-26	Spotlight Christchurch	Fabric for wrapping panels	131.25
9-Mar-26	7-Mar-26	New World Ferry Road	Catering item for Sister City Committee meeting and Consular Corps meeting	17.54
9-Mar-26	7-Mar-26	Vmo*vimeo.Com	CODIDPCEP. video streaming platform	216.86
9-Mar-26	7-Mar-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.60
9-Mar-26	7-Mar-26	Mitre 10 Mega Ferrymead	Torch and batteries	133.82
9-Mar-26	8-Mar-26	Facebk *fcwnhgr3d2	Facebook Advertisement	4.00
9-Mar-26	8-Mar-26	Sp Chch Art Gallery	work t shirt	33.92
9-Mar-26	8-Mar-26	Pak N Save Riccarton	Connect@Kendal Community Event – Volunteer refreshments (Tuesday 10 March)	22.61
9-Mar-26	8-Mar-26	Pak N Save Riccarton	Connect@Kendal Community Event, Tuesday, 10 March – Prize draw voucher for attendees	55.95
9-Mar-26	8-Mar-26	Briscoes Hornby	Dissolve It claening product for Diamond Harbour Library	22.49
9-Mar-26	8-Mar-26	Pacific Ears Nz	Ear Plugs	732.01
9-Mar-26	8-Mar-26	The Warehouse 120 Northla	Our insect neighbours install	42.46
9-Mar-26	8-Mar-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
9-Mar-26	8-Mar-26	New World Northwood	Milk for re sale	36.16
9-Mar-26	9-Mar-26	Pak N Save Hornby	Milk for staff room at Matatiki.	10.25
9-Mar-26	9-Mar-26	Seashore Caberet	Staff travel	27.54
9-Mar-26	9-Mar-26	Pak N Save Moorhouse	Kai for volunteers guest speakers and working bee at Te Oka Reserve.	411.73
9-Mar-26	9-Mar-26	Ross Galt Lock And Alar	key cutting	153.00
9-Mar-26	9-Mar-26	Triton Dairy	Milk for South Colombo	4.26
9-Mar-26	9-Mar-26	Mountain Adventure	lighter running shoes for track checking	197.34
9-Mar-26	9-Mar-26	Freshchoice Lyttelton	Catering for volunteer event.	11.30
10-Mar-26	8-Mar-26	Project Management Instit	Project Management Institute membership	379.51
10-Mar-26	8-Mar-26	Dnh*godaddy#4033449803	CILL. *.ezproxytest.christchurchcitylibraries.com ssl cert annual renewal	977.49
10-Mar-26	9-Mar-26	Pukupiesandkaipetone	Staff travel	11.16
10-Mar-26	9-Mar-26	The Speights Ale House	Staff travel	38.53
10-Mar-26	9-Mar-26	Alice Cinemas	refund from Credit Voucher Alice Cinemas	-30.00
10-Mar-26	9-Mar-26	Mainland Parking	Car parking at Tūranga for event set up, hosting and pack-down. Aotearoa Island Reads.	10.30
10-Mar-26	9-Mar-26	As Colour	Clothing x 2 CDEM council staff members.	195.67
10-Mar-26	9-Mar-26	Createsendcom Sydney	Newsletter mailout	10.80
10-Mar-26	9-Mar-26	Irhace	membership to a governing industry body	310.01
10-Mar-26	9-Mar-26	Top End Motors (2017	Chipper WOF, Sorry have lost receipt	50.00
10-Mar-26	9-Mar-26	Canterbury Landscape Supp	Stones for new amenities, missed invoice	658.25
10-Mar-26	9-Mar-26	Mitre 10 Mega Prestons	Replacement plugs for chlorine pump on ute	34.57
10-Mar-26	9-Mar-26	Bunnings - 9476	Timber	45.76
10-Mar-26	9-Mar-26	Bunnings - 9476	Building Supplies	643.20
10-Mar-26	9-Mar-26	Mitre 10 Mega Ferrymead	rope and hooks	264.39
10-Mar-26	9-Mar-26	Mitre 10 Mega Prestons	extension cords and multi boxes	500.92
10-Mar-26	9-Mar-26	Ballantynes	Koha for Friends of the Library Aotearoa Island Reads	28.00
10-Mar-26	9-Mar-26	Scorpio Books	Koha for Friends of the Library Aotearoa Island Reads	180.00
10-Mar-26	9-Mar-26	Openai *chatgpt Subscr	CHAT GPT subscription for Team	40.16
10-Mar-26	9-Mar-26	Officemax New Zealand Lim	6 x new Vehicle first aid kits for survey team vehicles6 x First Aid kit stickers	156.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-26	9-Mar-26	Project Management Instit	Project Management Institute annual membership. (US\$)	379.51
10-Mar-26	9-Mar-26	New Zealand Red Cross	health and safety	245.00
10-Mar-26	9-Mar-26	Nz Safety Blackwoods	PVC pipe cutter 42mm	64.68
10-Mar-26	9-Mar-26	Cohesive Christchurch	Our Insect neighbours install	29.96
10-Mar-26	9-Mar-26	Mitre 10 Mega Papanui	Our Insect neighbours install	95.20
10-Mar-26	9-Mar-26	Registered Master Builder	Associate Fees - CCC - Masterbuilders 2026 FY	287.50
10-Mar-26	9-Mar-26	Frp Products Limited	Safety nosing for fire exit setps - mis quoted so need to be for one more section	106.26
10-Mar-26	9-Mar-26	The Warehouse 220 Riccart	CEX Reception Heater replacement	29.00
10-Mar-26	10-Mar-26	Seashore Caberet	Staff travel	27.33
10-Mar-26	10-Mar-26	Pr Knowledge Hub Ltd	AI training for communications staff to assist in using AI to do media	1440.00
10-Mar-26	10-Mar-26	Moko Pounamu	Note \$10 only - part of staff leaving gift as per Leaving Policy	10.00
10-Mar-26	10-Mar-26	Ballantynes	Part of staff leaving gift - as per Leaving Policy	65.40
11-Mar-26	8-Mar-26	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Mar-26	9-Mar-26	Sp Papergardensnz	Credit Voucher Sp Papergardensnz, Botanic Gardens Research Library	-10.00
11-Mar-26	10-Mar-26	Lone Star Petone	Staff travel	29.33
11-Mar-26	10-Mar-26	The Thirsty Peacock	Contract meeting	11.22
11-Mar-26	10-Mar-26	New Zealand Red Cross	AED battery	902.16
11-Mar-26	10-Mar-26	Battery Masta Ltd	replacement battery for nth Hagley Big Belly Bin	285.20
11-Mar-26	10-Mar-26	Mitre 10 Mega Prestons	Screws for signage at Spencer park	20.50
11-Mar-26	10-Mar-26	Bunnings - 9476	Concrete screws for waterpolo net brackets	71.50
11-Mar-26	10-Mar-26	Cle New Zealand Law So	1 Seat at Live Web Stream - Human Rights Forum	703.99
11-Mar-26	10-Mar-26	Hi-Q Components	More fixings for cases	221.26
11-Mar-26	10-Mar-26	Warehouse Stationery 318	Paper for event-related printing job	2.75
11-Mar-26	10-Mar-26	Warehouse Stationery 318	Labels for seating numbers	63.00
11-Mar-26	10-Mar-26	Nz Safety Blackwoods	1 x pair of safety boots	220.00
11-Mar-26	10-Mar-26	Mitre 10 Mega Hornby	Good knife for cutting carpet - used at Wigram but will continued to be used for other cutting	26.78
11-Mar-26	10-Mar-26	Plumbing World #80	Rapid Press Fittings	65.69
11-Mar-26	10-Mar-26	Ballingers Hnting Fshing	Waders	249.99
11-Mar-26	10-Mar-26	Repco	Roll pins	36.00
11-Mar-26	10-Mar-26	Brian Ford Engineering	Trailer tow hitch	280.00
11-Mar-26	10-Mar-26	Kmart Online	Toddler toys	131.00
11-Mar-26	10-Mar-26	Nz Safety Blackwoods	Additional pants officer 59 (2nd pair)	95.34
11-Mar-26	10-Mar-26	Mojnzdt	Dispute Tribunal fees	121.00
11-Mar-26	10-Mar-26	Warehouse Stationery 333	School programming supplies	128.45
11-Mar-26	10-Mar-26	Bunnings - 9476	Oil, tree cover.	44.48
11-Mar-26	11-Mar-26	Seashore Caberet	Staff travel	20.19
11-Mar-26	11-Mar-26	Vivace Cambridge	Kai for after karakia for the return of the Rakiura tauihu	29.80
11-Mar-26	11-Mar-26	Four Square Akaroa	claeaning supplies	30.98
11-Mar-26	11-Mar-26	Pak N Save Wainoni	Swim Nappies for Resale at TQEII and TPTL	797.43
11-Mar-26	11-Mar-26	Civil Servant	CCC wide Wellbeing group walking challenge weekly team prize	25.75
11-Mar-26	11-Mar-26	Woolworths Nz/219 Colombo	Catering for seminar with external speaker.	12.05
12-Mar-26	10-Mar-26	Cobb Co Restaurant	Staff travel	25.00
12-Mar-26	10-Mar-26	Trumba Corporation	CILI, online calendar and booking mthly sub	174.85
12-Mar-26	11-Mar-26	Pukupiesandkaipetone	Staff travel	17.25
12-Mar-26	11-Mar-26	Lone Star Petone	Staff travel	44.00
12-Mar-26	11-Mar-26	Eastgate Central Post Cen	Postage for sending parcel to Peter Pal	22.29
12-Mar-26	11-Mar-26	Mobile King	BLFP Screen protectors	61.20
12-Mar-26	11-Mar-26	Mainland Parking	Travel from 180 Smith Street to Tūranga and return for TLF.	13.30
12-Mar-26	11-Mar-26	Chch City Council Parking	3W unit meeting at art Gallery for two	7.50
12-Mar-26	11-Mar-26	Catholic Western Car Park	Parking for meeting offsite	15.50
12-Mar-26	11-Mar-26	Catholic Western Car Park	Parking for team leader forum	15.50

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12-Mar-26	11-Mar-26	Catholic Western Car Park	Attended Team Leaders Meeting in Tūranga.	15.50
12-Mar-26	11-Mar-26	Catholic Western Car Park	Parking for Team Leader Forum at Tūranga	15.50
12-Mar-26	11-Mar-26	Wcc Parking Meters	parking while safely collecting or returning loaned works for exhibition.	2.80
12-Mar-26	11-Mar-26	Customs	food and drink for two staff while safely collecting or returning loaned works for exhibition.	6.00
12-Mar-26	11-Mar-26	Ted And Rose	food and drink for two staff while safely collecting or returning loaned works for exhibition.	20.80
12-Mar-26	11-Mar-26	Chow Tory	food and drink for two staff while safely collecting or returning loaned works for exhibition.	43.60
12-Mar-26	11-Mar-26	Acme Co Limited	food and drink for two staff while safely collecting or returning loaned works for exhibition.	45.00
12-Mar-26	11-Mar-26	Art Gallery Car Park	Parking civic offices, digester project	24.20
12-Mar-26	11-Mar-26	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics: Ear plug protectors for Lifeguards on Poolside	62.98
12-Mar-26	11-Mar-26	Mitre 10 Mega Ferrymead	Poo shovels for the dog shelter	93.55
12-Mar-26	11-Mar-26	Strategicdefence.Co.Nz	Body harness for body worm cameras	395.00
12-Mar-26	11-Mar-26	Mainland Parking	parking for a course/meeting	13.30
12-Mar-26	11-Mar-26	Mainland Parking	Parking costs while attending TL Forum	13.30
12-Mar-26	11-Mar-26	Catholic Western Car Park	Parking to attend meeting	15.50
12-Mar-26	11-Mar-26	Bunnings - 9476	Emergency torches PK	55.78
12-Mar-26	11-Mar-26	Temu.Com	Spin bike seats for Pioneer	48.36
12-Mar-26	11-Mar-26	Lichfield Car Park	Parking to attend Team Leaders Forum at Tuuranga	16.50
12-Mar-26	11-Mar-26	Mitre 10 Beckenham	Specific hex key for drain covers	7.88
12-Mar-26	11-Mar-26	Karcher Christchurch	New cable for water blaster	350.17
12-Mar-26	11-Mar-26	Ticketek*nzweb	PolyFest tickets for staff working the day	20.44
12-Mar-26	11-Mar-26	Hnry Limited	Marketing advert Go Live	94.29
12-Mar-26	11-Mar-26	Solid Strength Equipme	Replacement bands	87.35
12-Mar-26	11-Mar-26	Burwood Food Market	X1 2L milk for Travis wetland tearoom	5.29
12-Mar-26	11-Mar-26	Pearsons 2018 Limited	X8 scoops of AP20 delivered to Travis for plant shade house floor maintenance	243.78
12-Mar-26	11-Mar-26	2degrees Mobile	Roaming charges	32.00
12-Mar-26	11-Mar-26	Bunnings - 9476	Garden tools, cleaning kit, door mats	248.90
12-Mar-26	11-Mar-26	Airbnb	Accommodation costs staff NZ Gardens Trust	1292.66
12-Mar-26	11-Mar-26	Bunnings - 9476	Conference replacement snap off knife that went mysteriously went missing in Pioneer plant room	24.09
12-Mar-26	11-Mar-26	Motion NZ Chch	Oring Cord	27.05
12-Mar-26	11-Mar-26	Plumbing World #80	Rapid Press Fittings	65.69
12-Mar-26	11-Mar-26	Chch City Council Parking	traveling for a meeting	3.75
12-Mar-26	11-Mar-26	Motion NZ Chch	Brought a specific hot water hose.	202.31
12-Mar-26	11-Mar-26	Mitre 10 Mega Hornby	Replacement of hoses and connectors	620.26
12-Mar-26	11-Mar-26	Casbolts Motorcycles	Replacement helmet Visor - Officer 204	122.62
12-Mar-26	11-Mar-26	Supercheap Auto	inflatable water anchor x 1	26.39
12-Mar-26	11-Mar-26	Supercheap Auto	inflatable water anchors x 5	131.95
12-Mar-26	11-Mar-26	Jb Hi-Fisouth City	Camera for dangerous building assessments	354.00
12-Mar-26	11-Mar-26	Pb Technologies	Lithium Battery 2430 & USB flash drives	47.99
12-Mar-26	11-Mar-26	Dollarama	Paper cups for after-school craft	8.00
12-Mar-26	11-Mar-26	Mainland	Parking for TL Forum at Tūranga	16.30
12-Mar-26	11-Mar-26	Scorpio Books	accessions for Botanic Gardens Research Library	170.00
12-Mar-26	11-Mar-26	Thai Opal	Dinner - Taiuhu/canoe prow return trip to Invercargill.	44.29
12-Mar-26	11-Mar-26	Vanessas Cottage Cafe	Lunch- Taiuhu/canoe prow return trip to Invercargill	54.00
12-Mar-26	11-Mar-26	Bp Connect Timaru	Fuel for the gallery van on the Taiuhu/canoe prow return trip to Invercargill.	176.30
12-Mar-26	11-Mar-26	The Open Polytechnic	Payment for Open Polytechnic for staff member studying towards Regulation 18 qualification	731.00
12-Mar-26	11-Mar-26	New World Prestons	Milk for staff	4.65
12-Mar-26	11-Mar-26	Bunnings - 9482	Threadlock loc tite for fire fittings	98.10
12-Mar-26	11-Mar-26	Mainland Fasteners Ltd	NPW Nuts and bolts for fencing and drain project	138.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Mar-26	11-Mar-26	Crystal Laundromat	Laundromat services required to wash and dry sick bay bedding	5.33
12-Mar-26	11-Mar-26	Crystal Laundromat	Laundromat services required to wash and dry sick bay bedding	12.30
12-Mar-26	11-Mar-26	Crystal Laundromat	Laundromat services required to wash and dry sick bay bedding	12.30
12-Mar-26	11-Mar-26	Woolworths Nz/Moorhouse A	Cleaning and sanitising products for B G V C	70.50
12-Mar-26	11-Mar-26	Payparking-Mp	Parking for meetings	18.00
12-Mar-26	12-Mar-26	Seashore Caberet	Staff travel	27.33
12-Mar-26	12-Mar-26	Rangiora Veterinary Cen	Vet visit and medication for sheep at Spencer park	146.90
12-Mar-26	12-Mar-26	Ticketek*nzweb	PolyFest entry for me and student to complete CCC project	10.22
12-Mar-26	12-Mar-26	Z Bishopdale	Petrol costs for generator use and volunteer support – Northwood Community Partnerships	100.00
12-Mar-26	12-Mar-26	Z Bishopdale	Petrol costs for generator use and volunteer support – Northwood Community Partnerships	450.00
12-Mar-26	12-Mar-26	Ross Galt Lock And Alar	padlocks and locks for new gates at Tapoa - naval point	171.36
12-Mar-26	12-Mar-26	Nzrc Chch Sc	Staff members first aid course	214.37
12-Mar-26	12-Mar-26	Nzrc Osterley Way Sc	weiremu first aid.	98.00
12-Mar-26	12-Mar-26	Freshchoice Lyttelton	Catering for community network meeting	18.25
12-Mar-26	12-Mar-26	New World Oamaru	Lunch on the Tauihu/canoe prow return trip to Invercargill.	16.04
13-Mar-26	11-Mar-26	Py *american Institute Fo	American Institute for Conservation conference	1068.33
13-Mar-26	11-Mar-26	Gallup	Staff training	103.88
13-Mar-26	11-Mar-26	Project Management Instit	Project Management Institute membership	376.36
13-Mar-26	11-Mar-26	Poppis Place	Lunch Sydney studio visits	25.19
13-Mar-26	12-Mar-26	Pukupiesandkaipetone	Staff travel	9.13
13-Mar-26	12-Mar-26	Subway Wgtn Airport	Staff travel	10.90
13-Mar-26	12-Mar-26	Zesto Limited	Prezzy cards for guessing games at event 13/02/2026, 21/02/2026 and 10/03/2026	203.50
13-Mar-26	12-Mar-26	Mitre 10 Mega Prestons	Concrete for signage and safety gear	105.86
13-Mar-26	12-Mar-26	Sp Flagmakers Ltd	Anzac Day - Flag for Aranui Event	119.00
13-Mar-26	12-Mar-26	The Thirsty Peacock	Coffee - Gallery Bulletin magazine Meeting	9.18
13-Mar-26	12-Mar-26	Bunnings - 9482	general	222.49
13-Mar-26	12-Mar-26	Wilson Parking	Meeting in civic	7.60
13-Mar-26	12-Mar-26	Palmy Parking	parking while safely collecting or returning loaned works for exhibition.	1.75
13-Mar-26	12-Mar-26	Woolworths Nz/Parumoana S	food and drink for two staff while safely collecting or returning loaned works for exhibition.	12.58
13-Mar-26	12-Mar-26	The Warehouse 146 Palmers	materials purchased while safely collecting or returning loaned works for exhibition.	22.40
13-Mar-26	12-Mar-26	Bp Connect Porirua	Oil for hire van while safely collecting or returning loaned works for exhibition.	26.99
13-Mar-26	12-Mar-26	Ta LI Ltd	food and drink for two staff while safely collecting or returning loaned works for exhibition.	58.43
13-Mar-26	12-Mar-26	Art Gallery Car Park	Parking civic offices, digester project	25.00
13-Mar-26	12-Mar-26	The Warehouse 123 Eastgat	I pad charger	18.00
13-Mar-26	12-Mar-26	Kmart Online	Purchased on behalf	520.00
13-Mar-26	12-Mar-26	Hi-Q Components	Fixings for cases	109.12
13-Mar-26	12-Mar-26	Nz Society Of Local Go	Attendees on behalf of Council	621.00
13-Mar-26	12-Mar-26	Mitre 10 Mega Papanui	Voucher for the purchase of paint and buckets to support the Northwood Community Partnerships	510.00
13-Mar-26	12-Mar-26	Uber *trip Help.Uber.Com	Uber for to to meeting venue	9.72
13-Mar-26	12-Mar-26	Nzme Publishing	Businessdesk monthly subscription	44.00
13-Mar-26	12-Mar-26	Kmart Online	Mats for Reformer Pilates	42.00
13-Mar-26	12-Mar-26	Mitre 10 Beckenham	chain for gate locks at Tapoa - Naval Point	8.05
13-Mar-26	12-Mar-26	Rockshop Hornby	AV cables for Parakiore	38.99
13-Mar-26	12-Mar-26	Pb Technologies Christchu	AV cables for Parakiore	54.28
13-Mar-26	12-Mar-26	Happy Morning	Programme materials for Lunar New Year	102.00
13-Mar-26	12-Mar-26	Warehouse Stationery 333	Diary for year	17.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Mar-26	12-Mar-26	Nz Safety Blackwoods	Work boots	263.99
13-Mar-26	12-Mar-26	Sq *cafe Taza	Lunch Sydney Biennale	15.73
13-Mar-26	12-Mar-26	Jaycar Christchurch	replacement temp & RH data logger for failed unit that no longer will connect to computer	222.90
13-Mar-26	12-Mar-26	Atlassian	CODIDONTS, Atlassian Confluence POC	114.33
13-Mar-26	12-Mar-26	Mitre 10 Mega Ferryroad	Plywood for work bench	180.60
13-Mar-26	12-Mar-26	Pacific Aerials Ltd	Flexi Aerials	280.52
13-Mar-26	12-Mar-26	Whitcoulls	Condolence book	29.99
13-Mar-26	12-Mar-26	Smiths Bookshop	books for Botanic Gardens Research Library	38.00
13-Mar-26	12-Mar-26	The Reference Publishi	annual subscription Botanic Gardens Research Library	79.35
13-Mar-26	12-Mar-26	Pak N Save Papanui	Catering for volunteer event	57.25
13-Mar-26	12-Mar-26	Cp Administration Ltd	Payment of parking fine whilst completing site visit in central city.	40.00
13-Mar-26	12-Mar-26	Caltex Washdyke	Fuel for the gallery van on the Tauihu/canoe prow return trip to Invercargill.	171.64
13-Mar-26	12-Mar-26	Nz Safety Blackwoods	NPW Staff Uniforms	162.64
13-Mar-26	12-Mar-26	Smiths Sports Shoes	NPW Staff Uniforms	198.00
13-Mar-26	12-Mar-26	Spotlight Christchurch	Display materials to support merchandising in B G V C Gift shop	42.00
13-Mar-26	13-Mar-26	Aquarius	Care pack - injury at Parakiore	9.18
13-Mar-26	13-Mar-26	Air New Zealand	Personal Use in Error - Reimbursed Direct to Card 16/03/26	570.30
13-Mar-26	13-Mar-26	Z Taranaki St	hire van petrol while safely collecting or returning loaned works for exhibition.	122.45
13-Mar-26	13-Mar-26	Pak N Save Papanui	Purchase of cleaning equipment for the Bishopdale Beautification Project	31.83
13-Mar-26	13-Mar-26	Four Square Akaroa	tea, coffee, milk, cleaning products etc	202.46
13-Mar-26	13-Mar-26	Fush Tatou Chch Airport	Food and drink costs during artwork loans collection trip	26.01
13-Mar-26	13-Mar-26	Smz*urban Soul Manuka8e	Food and drink costs during artwork loans collection trip	35.10
13-Mar-26	13-Mar-26	Woolworths Nz/Linwood Av	Roll for pride event at Linwood Library Friday 13 March	18.65
16-Mar-26	11-Mar-26	Nung Len Potts Point	Dinner Sydney Biennale	26.21
16-Mar-26	11-Mar-26	Itsopal1	Public transport Sydney	73.74
16-Mar-26	11-Mar-26	Amazon Marketplace Au	Credit Voucher (AUD 126.16) Amazon Marketplace Au. Refund due to shipment problems for books	-152.18
16-Mar-26	12-Mar-26	Sp Bespoke Letterpre	Goods for resale with Freight	758.00
16-Mar-26	12-Mar-26	Sq *phans House - Potts	Dinner Sydney Biennale	31.55
16-Mar-26	12-Mar-26	Ab* Abebooks.Co Lfvw3	book accessions Botanic Gardens Research Library	874.51
16-Mar-26	12-Mar-26	The Langlands Hotel	Breakfast - Tauihu/canoe prow return trip to Invercargill.	35.40
16-Mar-26	13-Mar-26	Nz Safety Blackwoods	Paper towels and rubbish bags for rounds.	216.66
16-Mar-26	13-Mar-26	Bishopdale Books	items for activity for exhibition	53.95
16-Mar-26	13-Mar-26	Officemax New Zealand Lim	props for trail	75.72
16-Mar-26	13-Mar-26	Ribbon N Blues	Black boxes for jewellery	188.44
16-Mar-26	13-Mar-26	Two Dollar Things Plus	Care pack for customer who injured himself at Parakiore	7.50
16-Mar-26	13-Mar-26	Mitre 10 Beckenham	Crate Handles for Pounamu Crate	43.04
16-Mar-26	13-Mar-26	Pb Technologies	Lenovo Hard Drive storage deivce - Cap Ex purchase	604.99
16-Mar-26	13-Mar-26	The Bad Back Shop	vehicle back support	229.00
16-Mar-26	13-Mar-26	File Pay	High Court filing of strike out of Pleading	269.00
16-Mar-26	13-Mar-26	Wcc Parking Meters	parking while safely collecting or returning loaned works for exhibition.	4.80
16-Mar-26	13-Mar-26	Squirrel	food and drink for two staff while safely collecting or returning loaned works for exhibition.	34.51
16-Mar-26	13-Mar-26	Oderings Nurseries	Plants	26.99
16-Mar-26	13-Mar-26	Sp Wholesale Moveact	Reformer Pilates socks for resale	924.52
16-Mar-26	13-Mar-26	Nz Safety Blackwoods	Coveralls, first aid kits	116.78
16-Mar-26	13-Mar-26	Passing Paws	passing paws	153.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-26	13-Mar-26	Passing Paws	Passing paws	240.88
16-Mar-26	13-Mar-26	Passing Paws	Passing paws	358.75
16-Mar-26	13-Mar-26	Passing Paws	passing paws	358.75
16-Mar-26	13-Mar-26	Passing Paws	passing paws destruction of dogs and vaccination	358.75
16-Mar-26	13-Mar-26	Passing Paws	passing paws	358.75
16-Mar-26	13-Mar-26	Warehouse Stationery 318	Paper for event-related printing job	1.30
16-Mar-26	13-Mar-26	Ilex Cafe	Events debrief catering Gardens	19.00
16-Mar-26	13-Mar-26	Morris Paddington	Meeting - ex-Artspace	38.83
16-Mar-26	13-Mar-26	The Warehouse Barrington	Ball pump for pool ball test in 50m pool	6.00
16-Mar-26	13-Mar-26	Z Tom Pearce Drive	Fuel costs while travelling collecting nort island loans for Birdland exhibition	33.87
16-Mar-26	13-Mar-26	Christchurch Airport	Chch airport packing costs for days parking while two people worked in Auckland for the day	55.00
16-Mar-26	13-Mar-26	James Blond Rentals	Credit Voucher James Blond Rentals - Van Rental	-180.50
16-Mar-26	13-Mar-26	Rolleston Florist Gifts	Refund of Credit	
16-Mar-26	13-Mar-26	The Warehouse Stationery	Flowers - condolence	118.00
16-Mar-26	13-Mar-26	George Henry Co Ltd	Stationary order	201.99
16-Mar-26	13-Mar-26	Summerfield Books	Low profie socket set for toilet seats	57.99
16-Mar-26	13-Mar-26	Nhbs Ltd	book accessions Botanic Gardens Research Library	306.97
16-Mar-26	13-Mar-26	Aucklandtransportparking	book accessions for Botanic Gardens Research Library	472.61
16-Mar-26	13-Mar-26	Maruten Ramen	Parking on the Auckland Birdland loans pickup trip.	5.00
16-Mar-26	14-Mar-26	Look Sharp Papanui	Lunch on the Auckland Birdland exhibition works pick up.	54.16
16-Mar-26	14-Mar-26	Sq *mca Cafe At Tallawola	Medical kit supplies	7.00
16-Mar-26	14-Mar-26	Woolworths Nz/Linwood Av	Lunch MCA	29.07
16-Mar-26	14-Mar-26	New World Prestons	Newspaper/s for community use at Linwood	10.60
16-Mar-26	14-Mar-26	Scorpio Books	Milk for re sale	30.57
16-Mar-26	14-Mar-26	Peninsula Trading Post	Library book	50.00
16-Mar-26	15-Mar-26	New World Fendalton	Weed kill	29.02
16-Mar-26	15-Mar-26	Wwww.Gifftree.Co.Nz	Milk for VIC Park tearoom	9.65
16-Mar-26	15-Mar-26	Sp NZ Tags	props for trail	59.98
16-Mar-26	15-Mar-26	Sp Cons Supp	logbooks for prestart checks on BG vehicles	180.55
16-Mar-26	15-Mar-26	Woolworths Nz/Linwood Av	Glass tape and conservation tool.	266.06
16-Mar-26	15-Mar-26	Marketing Association	newspaper for community library	5.00
16-Mar-26	15-Mar-26	Mitre 10 Beckenham	One year's Marketing Association membership for Manager Marketing and Identity	1397.25
16-Mar-26	15-Mar-26	Temu.Com	Ban bag replacemnt for Little River after flooding	129.26
16-Mar-26	15-Mar-26	Sq *memory Lane-Gargano	Multicultural programme resources for Japanese Cultural celebrations	67.40
16-Mar-26	15-Mar-26	Ramada Manukau Cafe	Lunch Sydney Biennale	24.80
16-Mar-26	15-Mar-26	Ramada Manukau Cafe	Food and drink costs during trip collecting loaned artworks from the North Isl	17.83
16-Mar-26	15-Mar-26	Mitre 10 Mega Papanui	Food and drink costs while on a courier trip collecting art work loans	36.79
16-Mar-26	15-Mar-26	Kmart	gel for first aid	9.00
16-Mar-26	16-Mar-26	Starlink Internet	balls fo toddlers	12.00
16-Mar-26	16-Mar-26	Payment - Personal - Payment - Thank You	Starlink subscription for Te Oka MM	169.01
16-Mar-26	16-Mar-26	Fush Tatou Chch Airport	Payment - Personal Payment - Thank You - Personal	-570.30
16-Mar-26	16-Mar-26	The Orchard Juicery	Use in Error 13/03/26	
16-Mar-26	16-Mar-26	Peninsula Trading Post	Coffee - Auckland packing trip	17.14
16-Mar-26	16-Mar-26	Macpac Retail Pty Ltd	Lunch- packing trip	31.01
16-Mar-26	16-Mar-26	Macpac Retail Pty Ltd	Hose joiner for Laube Hill	8.67
16-Mar-26	16-Mar-26	Z Te Awamutu	Annual Thermals	363.92
17-Mar-26	15-Mar-26	Canva* 04820-52971983	Annual Thermals	727.84
17-Mar-26	15-Mar-26	Redback	Fuel costs for artwork collection trip in Auckland for Birdland exhibition	22.40
17-Mar-26	15-Mar-26	Wwww.Applegreenduck.Com	Canva monthly subscription – community collaboration projects	20.00
			Cards for resale in B G V C Gift shop	611.88
			Giftware for resale in B G V C Giftshop	1156.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Mar-26	16-Mar-26	The Thirsty Peacock	meeting with Artist for work	10.09
17-Mar-26	16-Mar-26	Facebk *muc2cgh3d2	facebook ad	4.00
17-Mar-26	16-Mar-26	Pak N Save Hornby	coffee	54.54
17-Mar-26	16-Mar-26	Tai Tapu Challenge	diesel	69.32
17-Mar-26	16-Mar-26	Mitre 10 Mega Hornby	laundry powder for cabin laundry & mouse bait for amenity blocks	97.96
17-Mar-26	16-Mar-26	New World Durham Street	Cue tips and dishwash top up for printmaking sessions Term 1 & 2	25.71
17-Mar-26	16-Mar-26	Christchurch Airport	Airport Parking Fee - Auckland packing trip	45.00
17-Mar-26	16-Mar-26	Repco	tow ball and charger	279.00
17-Mar-26	16-Mar-26	Union Food Bar	Smoko, Pardington packing trip	19.47
17-Mar-26	16-Mar-26	As Colour	Clothing for CDEM team	95.85
17-Mar-26	16-Mar-26	Warehouse Stationery 318	Hard drive for photographer/videographer to store imagery.	115.00
17-Mar-26	16-Mar-26	Xinxing Asian Market	Milk for Rarakau staffroom	14.95
17-Mar-26	16-Mar-26	Pearsons 2018 Limited	X4 scoops of crusher dust for Travis plant shade house floor	138.72
17-Mar-26	16-Mar-26	Supercheap Auto	safe case - micro	34.99
17-Mar-26	16-Mar-26	Mitre 10 Beckenham	cat litter to absorb oil leak in loading bay	119.94
17-Mar-26	16-Mar-26	Bunnings - 9482	Acrow Props & Trap	282.52
17-Mar-26	16-Mar-26	103 Sound System	Tech equipment hire including delivery and pick-up for The Quarter night event.	582.87
17-Mar-26	16-Mar-26	Sanson Mini Mart	Food and drink costs while travelling collecting north island loans	12.75
17-Mar-26	16-Mar-26	Bunnings - 9476	Materials for work being done at number 4 alpine area.	236.23
17-Mar-26	16-Mar-26	Blacks Fasteners	Rivets for teach pool platforms	7.16
17-Mar-26	16-Mar-26	Warehouse Stationery 333	Network Cable for screens for both depots	18.00
17-Mar-26	16-Mar-26	Aa Sydenham	Adding F Endorsement to Licence	62.10
17-Mar-26	16-Mar-26	Aa Sydenham	Adding F Endorsement to Licence	62.10
17-Mar-26	16-Mar-26	Ara Hardware Chch	NPW Replacement lock for Athletic control tower	117.01
17-Mar-26	16-Mar-26	Mitre 10 Mega Hornby	NPW Tools	136.09
17-Mar-26	17-Mar-26	Pak N Save Hornby	Kitchen spray for staff kitchen	7.35
17-Mar-26	17-Mar-26	Battery Masta Ltd	Battery for Spencer park bbq	253.00
17-Mar-26	17-Mar-26	Paynes Aluminium Chch	Aluminum Mesh	1098.41
17-Mar-26	17-Mar-26	New World Durham Street	Biscuits for Mayor's visitors	49.27
17-Mar-26	17-Mar-26	Mojo Airport	Food and drink costs for myself during trip collecting loaned artworks from the North Island	7.31
17-Mar-26	17-Mar-26	James Bull Co	Replace missing padlock oustde HVAC units	70.15
17-Mar-26	17-Mar-26	James Bull Co	Purchase and install push bar exit device on new SC door	797.64
18-Mar-26	14-Mar-26	Xibao Pty Ltd	Dinner Sydney Biennale	21.40
18-Mar-26	15-Mar-26	Tfnsw Rail Opal	Airport train	24.80
18-Mar-26	16-Mar-26	Best Ugly Bagels Dom	Breakfast - Auckland packing trip	48.00
18-Mar-26	16-Mar-26	Adelaide Metrocard	Adelaide public transport	12.39
18-Mar-26	16-Mar-26	South Australian Museum C	Adelaide Biennial AGSA	15.29
18-Mar-26	16-Mar-26	Ls Evergreen Deli	Lunch Adelaide Biennial	20.06
18-Mar-26	16-Mar-26	Zoom.Com 888-799-9666	CODIDO DTS, zoom video conferencing mthly sub	630.36
18-Mar-26	16-Mar-26	Amazon MktpI*bp1nu6kg0	book accessions for Botanic Gardens Research Library	114.34
18-Mar-26	16-Mar-26	Amazon MktpI*b51c98382	book accessions for Botanic Gardens Research Library	116.07
18-Mar-26	16-Mar-26	Myo*nuovo Group Pty Lt	Cards for resale in B G V C Gift shop	732.23
18-Mar-26	16-Mar-26	Myo*nuovo Group Pty Lt	Cards for resale in B G V C G	1086.58
18-Mar-26	17-Mar-26	Facebk *n8tmbhr3d2	facebook ad	11.00
18-Mar-26	17-Mar-26	Cashel Box Lobby Post Sho	Postage for Walk or Wheel pen pal letters	61.52
18-Mar-26	17-Mar-26	Nz Transport Agency-Ecom	Licence vetting fee	19.40
18-Mar-26	17-Mar-26	Nz Safety Blackwoods	Earmuffs, gloves, safety glasses	102.24
18-Mar-26	17-Mar-26	Mitre 10 Beckenham	Misc items for jobs at Waltham	48.15
18-Mar-26	17-Mar-26	Pipeline Industries	Hose Fittings	32.29
18-Mar-26	17-Mar-26	Bunnings - 9476	hardware supplies	34.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Mar-26	17-Mar-26	The Warehouse Barrington	hardware supplies	63.92
18-Mar-26	17-Mar-26	Wilson Parking	Parking for meeting in civic	25.10
18-Mar-26	17-Mar-26	Wilson Parking	Parking civic offices, digester project	35.60
18-Mar-26	17-Mar-26	Trademe Hlb3 Ping	Plants	68.00
18-Mar-26	17-Mar-26	Sp Thegreengrowernz	Plants	244.99
18-Mar-26	17-Mar-26	Mitre 10 Beckenham	Shadecloth,film	271.47
18-Mar-26	17-Mar-26	Mitre 10 Beckenham	Building Supplies	388.35
18-Mar-26	17-Mar-26	Nz Safety Blackwoods	Purchase of First Aid Kit for Friends of Nepal Reserve to support events and activities	99.68
18-Mar-26	17-Mar-26	Mitre 10 Beckenham	Airtight containers for EM Lounge for coffee/tea/sugar/milo.	48.35
18-Mar-26	17-Mar-26	The Warehouse	towels for resale	175.74
18-Mar-26	17-Mar-26	The Warehouse	towels for resale	175.74
18-Mar-26	17-Mar-26	New Zealand Red Cross	Rowena first aid	147.00
18-Mar-26	17-Mar-26	Mulford Plastics	Whiteboard for Made in the Pacific, used for magnetic display panels	445.05
18-Mar-26	17-Mar-26	Bunnings - 9476	new Karcher water blaster and 7.5m drain cleaning hose for PK drains	347.00
18-Mar-26	17-Mar-26	Gordon Harris Christchurc	Our insect neighbours install	30.38
18-Mar-26	17-Mar-26	Mitre 10 Mega Ferrymead	Microfiber cloths x 2 for vehicle's	15.98
18-Mar-26	17-Mar-26	Trees For Canterbury	Plants for native section x 3	40.50
18-Mar-26	17-Mar-26	Bp Connect Hoon Hay	Emergency Deisel purchase when BP card failed. Victoria Park depot tanker.	494.05
18-Mar-26	17-Mar-26	Ecodrop Metro	Waste Removal	17.30
18-Mar-26	17-Mar-26	Mitre 10 Mega Hornby	Water quality monitoring device installation equipment	28.06
18-Mar-26	17-Mar-26	Supercheap Auto	Car wash, oil, gloves.	100.98
18-Mar-26	17-Mar-26	The Open Polytechnic	Payment for Open Polytechnic course. For staff member studying towards Regulation 18 requirement	731.00
18-Mar-26	17-Mar-26	Farmers Riccarton	CEX vac cleaner for facility	399.00
18-Mar-26	17-Mar-26	New World Prestons	Milk for staff	4.65
18-Mar-26	17-Mar-26	Stihl Shop Northwood	Repairs to electric pole saw	298.79
18-Mar-26	17-Mar-26	New World Wigram	NPW Paper towels for the office	7.79
18-Mar-26	17-Mar-26	The Warehouse 220 Riccart	NPW Bins for the office	102.00
18-Mar-26	18-Mar-26	James Bull Co	spare keys cut for gators and yard garage door	124.20
18-Mar-26	18-Mar-26	Woolworths Nz/12 Marshlan	Office supplies	7.00
18-Mar-26	18-Mar-26	Pak N Save Moorhouse	Meeting with Canterbury university with refreshments for externals	27.05
18-Mar-26	18-Mar-26	Smz*burwood Produce E7	Horse float to transport stock to pound	65.00
18-Mar-26	18-Mar-26	Ross Galt Lock And Alar	3 x combo locks for Colombo street site and Kilronan	217.26
18-Mar-26	18-Mar-26	Pak N Save Papanui	Refreshments – Fendalton-Waimairi-Harewood	32.48
18-Mar-26	18-Mar-26	Tool Junction	Principals Meeting (18 March 2026)	
18-Mar-26	18-Mar-26	New World Durham Street	new festool blade for cutting steel whiteboard	259.90
18-Mar-26	18-Mar-26	Jamesbulllocksmiths	Biscuits taken to the Waka carving group hui.	4.25
18-Mar-26	18-Mar-26	Jamesbulllocksmiths	Issue with Door lock (Den) and Stadium exit doors	477.62
19-Mar-26	17-Mar-26	Amazon Reta* Amazon Au	LED extensions for Nanoleaf LED lights for made in the pacific	630.00
19-Mar-26	18-Mar-26	P F B Supplies	Timber	33.71
19-Mar-26	18-Mar-26	Blacks Fasteners	self-tapping screws for Alpine coldframe repairs	20.50
19-Mar-26	18-Mar-26	Nz Safety Blackwoods	safety boots	552.00
19-Mar-26	18-Mar-26	Bp Connect Hoon Hay	lawnmower fuel	44.51
19-Mar-26	18-Mar-26	Catholic Western Car Park	Receipt for car parking.	15.50
19-Mar-26	18-Mar-26	Mitre 10 Mega Ferrymead	Replacement power cord for chlorine delivery. Sanding parts to fix chlorine transfer pump	116.28
19-Mar-26	18-Mar-26	Sp Wm Rare Plant Shop	Plants	159.96
19-Mar-26	18-Mar-26	Bargain Chemist	Pulse oximeter	84.99
19-Mar-26	18-Mar-26	Mitre 10 Mega Ferrymead	Barrel bolt of drawer in van	24.88
19-Mar-26	18-Mar-26	Sushi Ya Burnside	Refreshments – Fendalton-Waimairi-Harewood	32.28
			Principals Meeting (18 March 2026)	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Mar-26	18-Mar-26	Couplands Bakeries Langdo	Refreshments – Fendalton-Waimairi-Harewood	52.19
19-Mar-26	18-Mar-26	Kmart Online	Principals Meeting (18 March 2026)	
19-Mar-26	18-Mar-26	Ccc Civic	Resources for Easter themes	160.00
19-Mar-26	18-Mar-26	Lil Regie Ltd	Rubbish and recycling bags for Toi Auaha	120.00
19-Mar-26	18-Mar-26	Lil Regie Ltd	Attendance by three library staff at ACE Conference and HuiFono in Auckland.	300.00
19-Mar-26	18-Mar-26	Lil Regie Ltd	Attendance by three library staff at ACE Conference and HuiFono in Auckland.	300.00
19-Mar-26	18-Mar-26	Exhibitions Events Nz	Fee for stall at Homeshow	4246.26
19-Mar-26	18-Mar-26	Sp Devine Fitness Equi	Jellie park replacement step clips	70.73
19-Mar-26	18-Mar-26	Freshchoice Parkland	Food and drink for Travis March volunteer work day	49.65
19-Mar-26	18-Mar-26	Marleen Wholesalers	tyres for orange bike , pedals	243.00
19-Mar-26	18-Mar-26	Mitre 10 Mega Ferryroad	gas bottle - micro lab	324.84
19-Mar-26	18-Mar-26	Mitre 10 Beckenham	Painting Supplies for Made In The Pacific	127.44
19-Mar-26	18-Mar-26	Karcher Christchurch	drain clean hose 15m for the new water blaster for slot	249.99
19-Mar-26	18-Mar-26	Vtnz	drain cleans	
19-Mar-26	18-Mar-26	Bunnings - 9532 Chch Arpt	Licence holders	31.77
19-Mar-26	18-Mar-26	Bunnings - 9476	Raised garden bed bases x 2 for the yard	460.70
19-Mar-26	18-Mar-26	Bunnings - 9476	Raised garden beds x 4 tops and two bases for the yard	1114.00
19-Mar-26	18-Mar-26	Freshchoice Barrington	cornflour and shaving foam for snowball activity.	39.60
19-Mar-26	19-Mar-26	New World Durham Street	Cleaning products for Yona Lee glass	16.48
19-Mar-26	19-Mar-26	Freshchoice City Mkt	Snacks for rainbow book club pride programme	16.45
19-Mar-26	19-Mar-26	J D Automotive Electric	Reverse beeper light for Elmo	168.50
19-Mar-26	19-Mar-26	Pak N Save Moorhouse	1) staff consumables 2) event expenses - 2 engaging with the community events in Riccarton	60.97
19-Mar-26	19-Mar-26	Pgg Wrightson Chch	grass seed	382.25
19-Mar-26	19-Mar-26	Smz*frances Nation 10	Coffee with Chrysler to plan Matariki kaupapa.	16.00
19-Mar-26	19-Mar-26	Freshchoice Lyttelton	Volunteers support - Eastenders	12.50
19-Mar-26	19-Mar-26	Battery Masta Ltd	12v battery for automatic control gate.	69.00
20-Mar-26	18-Mar-26	Kmart - Riccarton	Replacement toys for Little River after flooding	83.00
20-Mar-26	19-Mar-26	Bunnings - 9476	caution tape, new 4way plug, oven cleaner for office oven	86.06
20-Mar-26	19-Mar-26	Look Sharp Addington	props for trail	18.00
20-Mar-26	19-Mar-26	Mitre 10 Beckenham	Props for trail	63.11
20-Mar-26	19-Mar-26	Cashel Box Lobby Post Sho	urban regen letter to China	4.74
20-Mar-26	19-Mar-26	New Zealand Red Cross	Emma Chapman First Aid Refresher	147.00
20-Mar-26	19-Mar-26	The Warehouse 123 Eastgat	Prizes for Walk or Wheel to School week	108.00
20-Mar-26	19-Mar-26	Wwww.Calicomfort.Co.Nz	repairs to seed fridge	677.12
20-Mar-26	19-Mar-26	Nz Safety Blackwoods	1 pair long pants	59.11
20-Mar-26	19-Mar-26	Nz Safety Blackwoods	1 pair Shorts	82.00
20-Mar-26	19-Mar-26	Tees St Cafe	food and drink for two staff while safely collecting or returning loaned works for exhibition.	35.40
20-Mar-26	19-Mar-26	Etrusco At The Savoy	food and drink for two staff while safely collecting or returning loaned works for exhibition.	47.24
20-Mar-26	19-Mar-26	Woolworths Nz/12 Marshlan	gas monitoring hire of gauges	155.95
20-Mar-26	19-Mar-26	Wsp New Zealand	Training	1988.35
20-Mar-26	19-Mar-26	Mitre 10 Mega Rangiora	Gumboots shelter staff	41.98
20-Mar-26	19-Mar-26	After Hours Vet Centre	Desexing	85.00
20-Mar-26	19-Mar-26	Scorpio Books	Scorpio Gift Vouchers for 'Our Insect Neighbours' panel discussion + Fee Jay interviewing voucher	52.00
20-Mar-26	19-Mar-26	Gordon Harris Christchurc	Drawing Critters' workshop, and art paper for sketch club	131.44
20-Mar-26	19-Mar-26	Scorpio Books	Our Insect Neighbours' panel discussion + Fee Jay interviewing voucher	400.00
20-Mar-26	19-Mar-26	Aflex Inflatables	Danger noodle repairs	349.43
20-Mar-26	19-Mar-26	New Zealand Red Cross	NZ Red Cross First Aid Course	175.00
20-Mar-26	19-Mar-26	Dominos Estore Riccarton	Catering for Riccarton Residents rebuild event - engaging with the community	20.97
20-Mar-26	19-Mar-26	Ballingers Hnting Fshing	River Safety Waders and Repair Kits	244.96
20-Mar-26	19-Mar-26	Scorpio Books	Mona Vale library Hort Books & Magazines	112.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Mar-26	19-Mar-26	Foundation Cafe	Our insect neighbours opening	433.16
20-Mar-26	19-Mar-26	Kmart Online	Towels for resale at Jellie ParkSpoons for staff room at Graham Condon	144.75
20-Mar-26	19-Mar-26	Nz Safety Blackwoods	PPE pads	57.13
20-Mar-26	19-Mar-26	Mitre 10 Mega Hornby	Ear plugs, laundry powder and hose nozzle	158.74
20-Mar-26	19-Mar-26	New Zealand Red Cross	First aid supplies	183.93
20-Mar-26	19-Mar-26	Bridon New Zealand - Chch	Ratchet tiedowns and bow shackle for securing heavy loads.	145.98
20-Mar-26	19-Mar-26	Scorpio Books	book accession Botanic Garden Research Library	54.00
20-Mar-26	19-Mar-26	New World Prestons	Milk for re sale	36.16
20-Mar-26	19-Mar-26	Sp Scorpion Supplement	Personal Use in Error - Reimbursed at Service Desk 26/03/26	49.99
20-Mar-26	19-Mar-26	Scobie Tyres Ltd	NPW Tyre replacement for trailer	119.41
20-Mar-26	20-Mar-26	Celebration Centre T	Neutral venue hire for meeting with citycare regarding in-housing of the chlorination	138.00
20-Mar-26	20-Mar-26	Resene Lichfield St 031	Paint for Made in the Pacific Exhibition	260.86
20-Mar-26	20-Mar-26	New World Ferry Road	Groceries for volunteer bbq	64.64
20-Mar-26	20-Mar-26	Smz*adjo 7d	food and drink for two staff while safely collecting or returning loaned works for exhibition.	6.00
20-Mar-26	20-Mar-26	Smz*adjo 7d	food and drink for two staff while safely collecting or returning loaned works for exhibition.	48.00
20-Mar-26	20-Mar-26	Woolworths Nz/59 Rolleston	Mayor's Welfare Advisory Committee Meeting 20 March held with external members.	62.62
20-Mar-26	20-Mar-26	New World Durham Street	Catering for external people for CAGF function.	140.51
20-Mar-26	20-Mar-26	Smz*frances Nation 10	Meeting with Director Talbot Rice Gallery	13.00
20-Mar-26	20-Mar-26	Spotlight Christchurch	Pride party decorations	40.00
20-Mar-26	20-Mar-26	Air Tool Solutions	Air Nozzles for Dryer Hopper Sensor	88.80
20-Mar-26	20-Mar-26	New World Durham Street	Catering for farewell morning tea	93.50
20-Mar-26	20-Mar-26	Triton Dairy	Milk for staffroom	4.26
20-Mar-26	20-Mar-26	Oldschoolgarage	Trailer WOF 2/2	9.69
20-Mar-26	20-Mar-26	Oldschoolgarage	Trailer WOF 1/2	71.40
23-Mar-26	19-Mar-26	Facebk *eq4rhhr3d2	facebook ad	11.00
23-Mar-26	19-Mar-26	T F* Routledge	Conservation Book - Environmental	62.99
23-Mar-26	20-Mar-26	The Warehouse Stationery	Frames for Aotearoa Bike Challenge certificates	128.00
23-Mar-26	20-Mar-26	National Springs	Peace Bell striker repairs	177.98
23-Mar-26	20-Mar-26	Wcc Parking Meters	Parking in Wellington - hui at High Court and National Library	10.30
23-Mar-26	20-Mar-26	Customs	Kai for visit to owner of Robyn Kahukiwa painting	11.00
23-Mar-26	20-Mar-26	The Law Assoc Of NZ In	Ticket to Civil Litigation Webinar - A Guide to Crafting Written Evidence	264.50
23-Mar-26	20-Mar-26	Wilson Parking	Parking for Road Closure Subcommittee and other Civic meetings	18.10
23-Mar-26	20-Mar-26	Mitre 10 Mega Papanui	hardware supplies	83.95
23-Mar-26	20-Mar-26	Mitre 10 Mega Papanui	hardware supplies	120.98
23-Mar-26	20-Mar-26	New World St Martins	Margarine for volunteer bbq	6.05
23-Mar-26	20-Mar-26	French Bakery Limited	Savouries for volunteer BBQ	21.30
23-Mar-26	20-Mar-26	Noel Leeming 12 Moorhouse	cable and charger for new cell phone	49.98
23-Mar-26	20-Mar-26	Nz Safety Blackwoods	Cartridges for spray masks for H&S	57.94
23-Mar-26	20-Mar-26	Beckenham Butchery	Sausages for volunteer BBQ	90.80
23-Mar-26	20-Mar-26	Tees St Cafe	food and drink for two staff while safely collecting or returning loaned works for exhibition.	28.50
23-Mar-26	20-Mar-26	Bp Connect Rolleston	Diesel for LGA506	202.28
23-Mar-26	20-Mar-26	Bunnings - 9482	Snap hook carabiners for grandstand	276.92
23-Mar-26	20-Mar-26	Myo*animal Care Equipm	Catch poles x 2 one for shelter one for vehicle	998.05
23-Mar-26	20-Mar-26	Voyager	messaging for volunteers via D4H	41.82
23-Mar-26	20-Mar-26	Scorpio Books	Two books about trees and landscape architecture for our team library	164.99
23-Mar-26	20-Mar-26	Kmart - Riccarton	New iron as old one kept tripping the fuse	49.00
23-Mar-26	20-Mar-26	Stuff Ltd	The Press monthly subscription for Head of Communications and Engagement and Manager News and Media	173.76

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23-Mar-26	20-Mar-26	Mitre 10 Mega Ferrymead	materials for house	52.72
23-Mar-26	20-Mar-26	Bunnings - 9476	materials for house and office	363.71
23-Mar-26	20-Mar-26	Stuff Ltd	The Press subscription for CHCH Art Gallery Library archives	87.97
23-Mar-26	20-Mar-26	Mitre 10 Mega Ferrymead	Cleaning supplies and hardware	75.76
23-Mar-26	20-Mar-26	Kennards Hire Chch	Post Driver Hire	122.00
23-Mar-26	20-Mar-26	Look Sharp Addington	Pride party decorations	254.00
23-Mar-26	20-Mar-26	Bunnings - 9476	Storage bins for ccc ute.	21.60
23-Mar-26	20-Mar-26	Bunnings - 9476	Ceiling hatches for front office HVAC repairs	139.89
23-Mar-26	20-Mar-26	Bakermans	Our Insect Neighbours opening	152.25
23-Mar-26	20-Mar-26	New World Fendalton	Our Insect Neighbours opening	242.23
23-Mar-26	20-Mar-26	Mitre 10 Mega Ferrymead	Absorbent matting for water fountain spills during events	50.57
23-Mar-26	20-Mar-26	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-11.50
23-Mar-26	20-Mar-26	The Service Company	Credit Voucher The Service Company - Refund for unit not supplied	-49.73
23-Mar-26	20-Mar-26	Mitre 10 Beckenham	Parakiore - Equipment Purchase	63.77
23-Mar-26	20-Mar-26	Shardlows Packaging	Tape for Two Point lines.	112.97
23-Mar-26	20-Mar-26	Mitre 10 Beckenham	Safety Rubber Mats for pool side cord covers.	467.88
23-Mar-26	20-Mar-26	Mitre 10 Beckenham	Electrical tape for sealing waterproof cases on tablets.	38.44
23-Mar-26	20-Mar-26	New World Prestons	Milk for staff	4.65
23-Mar-26	20-Mar-26	Mitre 10 Mega Prestons	Carbon pencil pack for tool labelling	31.98
23-Mar-26	20-Mar-26	New World Prestons	Flour, icing sugar, for possum bait, milk	35.60
23-Mar-26	20-Mar-26	Repco	Roof racks for new vehicle	377.00
23-Mar-26	20-Mar-26	Bunnings - 9482	NPW Cable ties /carabiners	250.85
23-Mar-26	21-Mar-26	Facebk *kt9d5hm3d2	facebook ad	11.00
23-Mar-26	21-Mar-26	Akaroa Motor Garage	Fuel container for power equipment	65.98
23-Mar-26	21-Mar-26	Akaroa Motor Garage	spare parts to repair ride on mower	190.99
23-Mar-26	21-Mar-26	Bp Connect Hoon Hay	Petrol traveling to Wainui specifically to inspect damaged buildings.	143.61
23-Mar-26	21-Mar-26	Harvey Norman Moorhouse	Staff room microwave	249.00
23-Mar-26	21-Mar-26	Music Works	Mini PA system for audio use at events.	3345.78
23-Mar-26	21-Mar-26	Supercheap Auto	Compressor for tyre inflation	119.99
23-Mar-26	21-Mar-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood	10.60
23-Mar-26	21-Mar-26	Bunnings - 9476	Parakiore - Equipment Purchase	103.07
23-Mar-26	22-Mar-26	Strandbags 320	Luggage for transportation of tools and equipment to Venice.	200.00
23-Mar-26	22-Mar-26	Briscoes Salisbury	Replacement sandwich press for staff room	119.99
23-Mar-26	22-Mar-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood	5.00
23-Mar-26	22-Mar-26	Nzism	General Membership (Annual)	329.60
23-Mar-26	23-Mar-26	Caltex Redwood	Milk for staffroom	4.90
23-Mar-26	23-Mar-26	Ross Galt Lock And Alar	Extra keys for OCS Audrey - Burwood peg Boardroom	37.43
23-Mar-26	23-Mar-26	Civil Servant	Coffee for District Licensing Committee member leaving breakfast	23.48
23-Mar-26	23-Mar-26	Civil Servant	CCC wide Wellbeing group walking challenge weekly team prize	25.75
24-Mar-26	22-Mar-26	Facebk *httpcjv3d2	facebook ad	11.00
24-Mar-26	22-Mar-26	Zoom.Com 888-799-9666	Monthly subscription to Zoom for the FWH Community Board Meetings & Information sessions.	40.75
24-Mar-26	22-Mar-26	Sp Discountoffice	Notebooks for leadership training	486.94
24-Mar-26	22-Mar-26	Myzone* Myzone	Pioneer monthly MyZone fees	251.85
24-Mar-26	22-Mar-26	Registrars.Org	Australasian Registrars committee membership fee	72.99
24-Mar-26	23-Mar-26	Pb Technologies	Ergonomic Mouse for Meredith	150.23
24-Mar-26	23-Mar-26	Paper Plus Barrington	postage of eDNA kits	14.00
24-Mar-26	23-Mar-26	Stihl Shop Fosters	Chainsaw helmet, Chain and fuel can.	389.74
24-Mar-26	23-Mar-26	Sp Bespoke Letterpre	Goods for resale with Freight	743.00
24-Mar-26	23-Mar-26	Aliexpress	Bike bells for Scooter Skills programme	880.74
24-Mar-26	23-Mar-26	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-85.25
24-Mar-26	23-Mar-26	Hirepool Ltd Ma	hire cutter to repair Armagh driveway fence line posts	245.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Mar-26	23-Mar-26	Multistrut Industrie	Aerial bracketry for PS 71 aerial repair	80.68
24-Mar-26	23-Mar-26	Pb Technologies Christchu	Tile Trackers and Dashcam for Vehicle/keys	271.08
24-Mar-26	23-Mar-26	The Warehouse 120 Northla	Plastic stool for using kiosks as previous one had broken	6.00
24-Mar-26	23-Mar-26	Woolworths Nz/Main North	Biscuits for community programme Let's Have a Cuppa at Fendalton library.	28.06
24-Mar-26	23-Mar-26	Ipy*nayax NZ Limited	Nayax monthly fee	59.03
24-Mar-26	23-Mar-26	New Brighton Paper Plus	RA postage	8.88
24-Mar-26	23-Mar-26	Art Gallery Car Park	Parking civic offices, digester project	25.00
24-Mar-26	23-Mar-26	Motion NZ Chch	puddle pump	331.20
24-Mar-26	23-Mar-26	Pipeline Industries	lay flat hose for water pump	642.53
24-Mar-26	23-Mar-26	Motion NZ Chch	camlocks and hose for chlorine ute	696.43
24-Mar-26	23-Mar-26	Rentokil Initial Online	Plant maintenance for Yona Lee fountain	140.86
24-Mar-26	23-Mar-26	Repco	Dual tow ball for ute	110.00
24-Mar-26	23-Mar-26	Storage Box	Storage for Response teams medical gear	239.88
24-Mar-26	23-Mar-26	Trophy Shop	Small trophies for Cliff Dale rescue challenge	721.00
24-Mar-26	23-Mar-26	Sp Medisave Aus Nz	Replacement first aid bum bags	273.44
24-Mar-26	23-Mar-26	Supercheap Auto	Jump starter for use in van	254.99
24-Mar-26	23-Mar-26	Bunnings - 9532 Chch Arpt	Sanding paper	7.05
24-Mar-26	23-Mar-26	Bunnings - 9532 Chch Arpt	Files for maintenance	11.58
24-Mar-26	23-Mar-26	Lichfield Car Park	Parking to attend interviewing at CIVIC	14.40
24-Mar-26	23-Mar-26	Nz Safety Blackwoods	steel cap boots	228.00
24-Mar-26	23-Mar-26	Look Sharp Addington	decorations for pride	151.49
24-Mar-26	23-Mar-26	The Warehouse Barrington	Plastic tub for packing artwork on loan	14.00
24-Mar-26	23-Mar-26	Cameo Fine Arts (2008) Lt	CNC exhibition UR	96.00
24-Mar-26	23-Mar-26	Mister Minit South City	key cut for new staff member	10.90
24-Mar-26	23-Mar-26	New World Prestons	Milk for re sale	54.24
24-Mar-26	23-Mar-26	The Naked Baker Ltd	Retirement function	206.00
24-Mar-26	23-Mar-26	Mitre 10 Mega Prestons	Paint marker pens for labelling tools	17.96
24-Mar-26	24-Mar-26	Riverside Collective	Riverside Market voucher for ACC post-engagement survey	50.85
24-Mar-26	24-Mar-26	Pak N Save Moorhouse	Staff recognition	152.82
24-Mar-26	24-Mar-26	Paynes Aluminium Chch	Aluminum Strips	67.99
24-Mar-26	24-Mar-26	New World Durham Street	Leaving morning tea after 12 and a half years of service.	165.00
24-Mar-26	24-Mar-26	New World Durham Street	Kai for hosting runanga hui	34.44
24-Mar-26	24-Mar-26	Sanco Tooling Ltd	saw blade sharpen x2 for workshop support	167.00
25-Mar-26	23-Mar-26	Sp Discountoffice	Punch for magnet covers & pencils and rulers for conservation	242.53
25-Mar-26	23-Mar-26	Apple.Com/Bill	apple I cloud	16.99
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	23-Mar-26	Www.Everup.Uk*eup	Charge not for Council - Disputed with BNZ Fraud Team	118.21
25-Mar-26	24-Mar-26	New World St Martins	Washing liquid to clean Babytimes and Storytimes scarfs and ribbons.	13.99
25-Mar-26	24-Mar-26	The Warehouse 120 Northla	Drying rack for scarfs and ribbons from Babytimes and Storytimes that need to be washed at the library	15.00
25-Mar-26	24-Mar-26	Kmart	Coat stand	45.00
25-Mar-26	24-Mar-26	Mitre 10 Beckenham	Materials for Edith Collier installation	119.16
25-Mar-26	24-Mar-26	Smz*frances Nation 10	Lunch - first day of Made in the Pacific installation	41.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Mar-26	24-Mar-26	Bunnings - 9476	Propagation materials, Drill bits, Tap	231.74
25-Mar-26	24-Mar-26	Terraquip	Winch on Response ute service	232.30
25-Mar-26	24-Mar-26	The Warehouse Barrington	Staff room cutlery	25.00
25-Mar-26	24-Mar-26	Mitre 10 Beckenham	Rechargeable batteries for photometer	26.32
25-Mar-26	24-Mar-26	Horizons Unlimited	PHEC revalidation	440.00
25-Mar-26	24-Mar-26	Mainland	Parking costs while attending Ōmōkihi meetings in Tūranga	15.30
25-Mar-26	24-Mar-26	Renee Jones	Media support for Go Live festival announcement	200.00
25-Mar-26	24-Mar-26	Boc Ltd	flux paste for workshop support	35.31
25-Mar-26	24-Mar-26	Bp Connect Qe li	X1 swappa gas bottle for volunteers bbq at Travis wetland	48.00
25-Mar-26	24-Mar-26	Bunnings - 9476	5m Extension Leads & Store tie downs	97.72
25-Mar-26	24-Mar-26	Chch City Council Parking	Meeting parking	3.75
25-Mar-26	24-Mar-26	Victoria Florists	Flowers for retirement - over ten years' service \$80 gift	81.60
25-Mar-26	24-Mar-26	Oderings Nurseries	Plants for new planters in yard	139.35
25-Mar-26	24-Mar-26	Bunnings - 9532 Chch Arpt	Potting mix for new planters in yard	233.64
25-Mar-26	24-Mar-26	Freshchoice Parkland	Dishwasher powder	14.20
25-Mar-26	24-Mar-26	Mainland	parking for meetings at Tūranga	15.30
25-Mar-26	24-Mar-26	Pumps Filters Canterb	Onuku Water Supply	983.50
25-Mar-26	24-Mar-26	Pumps Filters Canterb	Onuku Water Supply	983.50
25-Mar-26	24-Mar-26	Bunnings - 9532 Chch Arpt	Bunnings Warehouse Christchurch Airport 24.03.2026	383.94
25-Mar-26	24-Mar-26	Nz Safety Blackwoods	Adhesive, Weedkill, Wash n Shine etc	
25-Mar-26	24-Mar-26	Nz Safety Blackwoods	NPW Safety signs for the yard	206.63
25-Mar-26	25-Mar-26	New World Durham Street	Leaving morning tea food after 12 and a half years of service.	37.02
25-Mar-26	25-Mar-26	Northland Ferries	Ferry crossing while on work trip returning loans for Taniwha exhibition	18.50
25-Mar-26	25-Mar-26	Fush Tatou Chch Airport	Food expenses while in loan return trip for the Taniwha exhibition	35.19
25-Mar-26	25-Mar-26	Tickets*product Ma	CODIDS BAs, Svetlana Product Management training	2100.00
25-Mar-26	25-Mar-26	Civil Servant	CCC wide Wellbeing group walking challenge weekly team prize	25.75
25-Mar-26	25-Mar-26	Farmlands Hornby	Herbicide Gel	96.89
25-Mar-26	25-Mar-26	Deluca Cafe	Food and drink while travelling to Russell to safely return artworks	70.62
25-Mar-26	25-Mar-26	Triton Dairy	Milk for staffroom	4.26