

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Apr 2026 to 26 May 2026

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Apr-26	22-Apr-26	Nikonkotsu	Tokyo taxi	16.47
28-Apr-26	22-Apr-26	Keisei Skyliner	Airport train Tokyo	28.33
28-Apr-26	23-Apr-26	E-Tourist Au	Credit Voucher (USD 99.99) E-Tourist Au	-168.82
28-Apr-26	23-Apr-26	Fiddlesticks	Leaving morning tea	31.18
28-Apr-26	23-Apr-26	Apple.Com/Bill	apple I cloud	16.99
28-Apr-26	24-Apr-26	Sp The Canterbury PI	Credit Voucher Sp The Canterbury PI Puzzles for Borrowable Tech Collection	-64.40
28-Apr-26	24-Apr-26	Dyers Rd Landscape	Top soil delivery for Charlesworth Reserve	356.96
28-Apr-26	24-Apr-26	Mitre 10 Mega Ferrymead	supplies for depo	230.82
28-Apr-26	24-Apr-26	Bunnings - 9482	Funnel to refuel LUV	6.98
28-Apr-26	24-Apr-26	Burnsco Webstore	Dye Marker Seamark 07675	599.94
28-Apr-26	24-Apr-26	Pb Tech Online 09 5269200	Phone case to protect my replacement cell phone give by out IT department	23.99
28-Apr-26	24-Apr-26	Dominos Estore Christchur	Staff recognition (Inner city team	105.92
28-Apr-26	24-Apr-26	Mitre 10 Mega Papanui	hardware supplies	19.98
28-Apr-26	24-Apr-26	Redwood Mini Market	Paper for customers	3.94
28-Apr-26	24-Apr-26	Dropbox*y7nzn5t5fvc6	Dropbox subscription for chicken/man	24.15
28-Apr-26	24-Apr-26	Columbus Coffee Papanui	Interview	11.90
28-Apr-26	24-Apr-26	Repco	trailer coupling locks	124.00
28-Apr-26	24-Apr-26	Nz Safety Blackwoods	Replacement car parking sign stolen. Accessible Woolston CC	44.16
28-Apr-26	24-Apr-26	Punto Casa Castello	Screws for FPTs	28.60
28-Apr-26	24-Apr-26	Mainland	Parking costs while attending a meeting ion Tūranga	10.30
28-Apr-26	24-Apr-26	Art Gallery Car Park	Parking charge for civic meeting -LLS selection	8.80
28-Apr-26	24-Apr-26	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-122.25
28-Apr-26	24-Apr-26	Nzrc Western Bay Sc	First Aid course	128.63
28-Apr-26	24-Apr-26	Chargenet NZ Limited	Pool car charging costs	0.70
28-Apr-26	24-Apr-26	Chargenet NZ Limited	Pool car charging costs	24.94
28-Apr-26	24-Apr-26	Woolworths Nz/1005 Ferry	Water for anzac day	25.98
28-Apr-26	24-Apr-26	Sp The Fitness Depot	GC cable attachments	123.90
28-Apr-26	24-Apr-26	650 Industries (Expo)	CODIDP CEP, 650 expo mobile app development mthly sub	173.36
28-Apr-26	24-Apr-26	Bunnings - 9482	Extension Leads & Hose	113.80
28-Apr-26	24-Apr-26	Bunnings - 9482	Garden Trowels	17.88
28-Apr-26	24-Apr-26	Repco	Trailer replacement LED lights	95.00
28-Apr-26	24-Apr-26	Chch City Council Parking	meeting outside	5.00
28-Apr-26	24-Apr-26	Bunnings Online 3	Hot water tap	36.87
28-Apr-26	24-Apr-26	Briscoes Homeware	Bathmats to make seaweed mat's for Water safety Education	103.00
28-Apr-26	24-Apr-26	New World Prestons	Milk	9.50
28-Apr-26	24-Apr-26	Mitre 10 Mega Prestons	Hedge shears J3 crew	279.92
28-Apr-26	25-Apr-26	Uber *trip Help.Uber.Com	Crew catering - ANZAC Day	9.72
28-Apr-26	25-Apr-26	Foundation Cafe	Crew catering - ANZAC Day	47.34
28-Apr-26	25-Apr-26	Apple New Zealand	CODIDP CEP, Apple Developer Enrolment annual sub	149.00
28-Apr-26	25-Apr-26	Spotify P41c9c18e1	tumbletimes music	18.99
28-Apr-26	25-Apr-26	Vendela International	Linen	486.51
28-Apr-26	26-Apr-26	Placker Bv	Licence for project management software.	369.18
28-Apr-26	26-Apr-26	Sq *saporito Cafe	Staff meal	16.14
28-Apr-26	26-Apr-26	Thai Food Near/195 Claren	Charged Twice in error - refunded to card same day	23.44
28-Apr-26	26-Apr-26	Thai Food Near/195 Claren	Credit Voucher (AUD 18.81) Thai Food Near/195 Claren	-23.44
28-Apr-26	26-Apr-26	Thai Food Near/195 Claren	Staff meal	23.44
28-Apr-26	26-Apr-26	Rssvm9 Pty Ltd	Staff meal	32.86
28-Apr-26	26-Apr-26	Mitre 10 Mega Prestons	Replacing heater, multibox and extension cords that failed the tag test	330.58

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Apr-26	26-Apr-26	New World Ferry Road	Catering item for Sister City Committee meetings - biscuits	17.95
28-Apr-26	26-Apr-26	Pak N Save Rolleston	Cleaning supplies gatehouse	113.20
28-Apr-26	26-Apr-26	Adobe	Subscription fee for Adobe stock licence	58.08
28-Apr-26	26-Apr-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	5.00
28-Apr-26	26-Apr-26	Capes Medical Supplies	Hypo-fit for first aid kits	83.57
28-Apr-26	26-Apr-26	New World Prestons	Milk for re sale	54.60
28-Apr-26	27-Apr-26	Bunnings - 9482	Floor pins for Travis shade house	29.66
28-Apr-26	27-Apr-26	Move.Org.Nz	MOVE holiday programme delivery x 4	690.58
28-Apr-26	27-Apr-26	Bunnings Online 3	Refund stool not available.	199.00
28-Apr-26	28-Apr-26	Challenge Halswell	Diesel	103.26
28-Apr-26	28-Apr-26	New World Durham Street	Linwood Advisory Group meeting	47.25
28-Apr-26	28-Apr-26	Bbb The Palms	Garden Pride Awards supplies	57.00
28-Apr-26	28-Apr-26	Ballantynes	Leaving cards for CE	28.98
29-Apr-26	27-Apr-26	Canva* 04863-39337697	Canva Subscription	20.00
29-Apr-26	27-Apr-26	Onesignal, Inc.	CODIDP CEP, onesignal push notifications mthly sub	490.41
29-Apr-26	28-Apr-26	New World St Martins	Linwood Advisory Meeting	26.96
29-Apr-26	28-Apr-26	Hnry Limited	Video production and editing of the Mayor's road safety video	412.52
29-Apr-26	28-Apr-26	Mainland	Meeting at Tūranga 9.30-11.30	10.30
29-Apr-26	28-Apr-26	Bunnings - 9476	sand and cermet for BG path paving repairs	41.84
29-Apr-26	28-Apr-26	Bp 2go Linwood	fuel	76.21
29-Apr-26	28-Apr-26	Finops Fou* Finops Cer	FinOps training - Diigtal Asset Team	1047.64
29-Apr-26	28-Apr-26	Site Safe NZ Incorporated	training	201.25
29-Apr-26	28-Apr-26	Wilson Parking	Parking	5.60
29-Apr-26	28-Apr-26	Payparking-Mp	Parking	6.50
29-Apr-26	28-Apr-26	Wilson Parking	Parking for meeting in civic	7.60
29-Apr-26	28-Apr-26	Bunnings - 9476	Cement, pumice	87.49
29-Apr-26	28-Apr-26	Trade Depot Limited	Credit Voucher Trade Depot Limited	-268.32
29-Apr-26	28-Apr-26	Motion NZ Chch	hose for chlorine trailer	521.10
29-Apr-26	28-Apr-26	Campaignmonitor	Purchase of campaign montior credits for the Art Gallery.	1800.00
29-Apr-26	28-Apr-26	Kmart - Riccarton	Batteries for Board Room remote control	10.00
29-Apr-26	28-Apr-26	Mitre 10 Mega Prestons	Pound for weed matting	46.98
29-Apr-26	28-Apr-26	Chch City Council Parking	Staff parking for skin check - ccc appointment	5.00
29-Apr-26	28-Apr-26	Burwood Food Market	Milk for Travis staff tearoom	5.26
29-Apr-26	28-Apr-26	Appliance Parts Company	Cutlery Basket	68.92
29-Apr-26	28-Apr-26	Mitre 10 Mega Hornby	NPW Sprayer and woodchips for the HUB	186.92
29-Apr-26	29-Apr-26	Woolworths Nz/12 Marshlan	Matatiki move and mingle supplies	25.64
29-Apr-26	29-Apr-26	Pak N Save Moorhouse	Catering for Ōmōkihi hui 3/3	34.84
29-Apr-26	29-Apr-26	Lincraft NZ Limited	Dye for Tech Van	18.90
30-Apr-26	27-Apr-26	Paypal *kidz Go Ltd	Kidzgo subscription	62.10
30-Apr-26	28-Apr-26	Ls Hatted Men Pty Ltd	Staff breakfast	14.96
30-Apr-26	28-Apr-26	Apple.Com/Bill	apple I cloud	1.69
30-Apr-26	28-Apr-26	Sp Lightburn Softwar	Library Laser Cutter software annual renewal	52.00
30-Apr-26	29-Apr-26	Paper Plus Hornby	Postage	8.70
30-Apr-26	29-Apr-26	Tai Tapu Challenge	diesel	91.51
30-Apr-26	29-Apr-26	Mitre 10 Beckenham	lock boxes and ratchet straps	158.59
30-Apr-26	29-Apr-26	Stihl Shop Fosters	Weedeater blades	170.81
30-Apr-26	29-Apr-26	Mitre 10 Beckenham	privacy screen for cabin	398.00
30-Apr-26	29-Apr-26	Two Dollar Things Plus	Garden Pride Award supplies	22.50
30-Apr-26	29-Apr-26	Www.Everedgenz.Co.Nz	Cricket Oval Tree pit rings.	315.00
30-Apr-26	29-Apr-26	Aaron Stewart Builders	Plant Hire for Bulk Bins	1951.30
30-Apr-26	29-Apr-26	Mitre 10 Mega Prestons	Tools to remove plates in Avebury pool	16.26
30-Apr-26	29-Apr-26	Art Gallery Car Park	Civic Office meetings - polymer project	13.20
30-Apr-26	29-Apr-26	The Warehouse Hornby	Replacement stove pots for Halswell both large room.	174.98
30-Apr-26	29-Apr-26	Mainland	Induction cooking	
30-Apr-26	29-Apr-26	Chch City Council Parking	Parking costs while attending an Ōmōkihi meeting in Tūranga	10.30
30-Apr-26	29-Apr-26	Uber *trip Help.Uber.Com	Parking to attend meeting	7.50
30-Apr-26	29-Apr-26	Uber *trip Help.Uber.Com	Uber back from Smith street	13.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Apr-26	29-Apr-26	Kmart Online	Light bulbs	65.00
30-Apr-26	29-Apr-26	Caterandco.Nz	Catering for morning tea - leaving ceremony	195.64
30-Apr-26	29-Apr-26	Pb Technologies	IT cables for Prakiore broadcasting/events	263.56
30-Apr-26	29-Apr-26	Pb Technologies	IT cables for Parakiore broadcasting/events	349.05
30-Apr-26	29-Apr-26	Sp Strandbags Nz	Personal Use in Error - Reimbursed Direct to Card 05/06/2026	205.45
30-Apr-26	29-Apr-26	Mountain Warehouse	Dry bags for first aid kits on mowers	63.98
30-Apr-26	29-Apr-26	Blacks Fasteners Ltd	Spare nuts bolts	115.09
30-Apr-26	29-Apr-26	Mitre 10 Mega Prestons	Pins for planting	121.82
30-Apr-26	29-Apr-26	D E Rolleston	Oil and grease	268.23
30-Apr-26	29-Apr-26	Freshchoice Parkland	Food and Drink for Travis volunteers	57.15
30-Apr-26	29-Apr-26	Two Dollar Things Plus	gloves for kids	90.50
30-Apr-26	29-Apr-26	Topmaq C0184 Chch	floor protection trolley x2 and ratchet straps to hold panels from falling out of trolley.	711.15
30-Apr-26	29-Apr-26	Nmit	NMIT course	25.00
30-Apr-26	29-Apr-26	Anzor Fasteners	Hooks and rollers for stadium divider net	896.22
30-Apr-26	29-Apr-26	Bunnings - 9476	Sandpaper, paintbrush	18.43
30-Apr-26	29-Apr-26	Kmart - Riccarton	Artificial plants, markers.	130.00
30-Apr-26	29-Apr-26	Bunnings Online 3	Disabled Stool for showers.	-199.00
30-Apr-26	30-Apr-26	Woolworths Nz/12 Marshlan	Garden Pride Awards supplies	35.38
30-Apr-26	30-Apr-26	Harrison Bloy Chch	Drain dye - Water Services Field, 3W	34.30
30-Apr-26	30-Apr-26	Ballantynes	Leaving card	14.99
1-May-26	28-Apr-26	Ludlow Bar Dining Ro	Staff meal	40.56
1-May-26	29-Apr-26	Surveymonk* T 4656709	Wuffoo software subscription for vendors - receipt attached in in USD.	695.73
1-May-26	29-Apr-26	Canva* 04865-76204625	team canva subscription	20.00
1-May-26	30-Apr-26	Pb Tech Online 09 5269200	Stationery for the Team.	89.74
1-May-26	30-Apr-26	Freshchoice Parkland	BLFP Milk for Ranger Tea Room	4.89
1-May-26	30-Apr-26	Art Gallery Car Park	Civic office meetings - digester project	25.00
1-May-26	30-Apr-26	Sp Thegreengrowernz	Plants	130.00
1-May-26	30-Apr-26	Parakiore Christchurch	car parking fees at parakiore	2.50
1-May-26	30-Apr-26	Woolworths Nz/Linwood Av	Cup of tea - community event at Linwood Library	38.88
1-May-26	30-Apr-26	Sign Network Ltd	Avon Park opening event signage	158.52
1-May-26	30-Apr-26	Pb Tech Online 09 5269200	Gimbal camera stabiliser for photographer	193.82
1-May-26	30-Apr-26	Mulford Plastics	Acrylic for puzzles	57.50
1-May-26	30-Apr-26	Psp Limited	Acrylic for puzzles	119.63
1-May-26	30-Apr-26	New World Bishopdale	Coffee as preferred provider is too large for our needs.	28.78
1-May-26	30-Apr-26	Warehouse Stationery 318	Seat number sticker printing for Parakiore Events	1.45
1-May-26	30-Apr-26	Pb Technologies	Parakiore cables for broadcasting/events	78.83
1-May-26	30-Apr-26	Supply Me	Parakiore Events Labels for seat numbering	92.49
1-May-26	30-Apr-26	Pb Technologies	IT cables for Parakiore broadcasting/events	497.98
1-May-26	30-Apr-26	Jaycar Christchurch	Sound calibrator/decibel reader for Parakiore	878.00
1-May-26	30-Apr-26	Eastgate Central Post Cen	Postage of assessor moderation material	10.91
1-May-26	30-Apr-26	Bunnings - 9482	Replacement first aid kits	48.00
1-May-26	30-Apr-26	Bargain Chemist Shirley	Replacement first aid kit and band aids	60.45
1-May-26	30-Apr-26	Musgrove Ltd	Second hand door to skid site hut renewal after vandalism	76.13
1-May-26	30-Apr-26	Bunnings - 9476	Small cutters and snap off blade packs - one for my ute and the other for Pio toolbox	19.93
1-May-26	30-Apr-26	Addressfinder Ltd	CILI, Addressfinder mthly sub	126.74
1-May-26	30-Apr-26	Magnetsnz* Magnets Nz	General exhibition equipment	120.82
1-May-26	30-Apr-26	Bargain Chemist Tower Jun	Sun block for the staff room	79.98
1-May-26	30-Apr-26	Bunnings - 9476	Requirements for nursery conservatories, staff facilities and Gator key rings x 3	244.80
1-May-26	30-Apr-26	Bunnings - 9476	Table and bench seats for staff facilities	897.00
1-May-26	30-Apr-26	Couplands Bakeries Barri	Milk for meeting/staffroom.	3.45
1-May-26	30-Apr-26	Couplands Bakeries Barri	Catering for Ōmōkihi Hui 1/3	73.99
1-May-26	30-Apr-26	Repco	Break bulb for Hyundai	7.99
1-May-26	30-Apr-26	Bunnings - 9482	Assorted items	48.41
1-May-26	30-Apr-26	About Clean Northwood	Henry vacuum feet	118.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-May-26	30-Apr-26	Sp Bits4bots	3D filament for Tech Van display (interactive wall)	165.95
1-May-26	30-Apr-26	Ggnome.Com* O #37795	PAno2VR subscription	20.62
1-May-26	30-Apr-26	The Warehouse 220 Riccart	Water pressure vacuum cleaner	49.00
1-May-26	30-Apr-26	Bunnings - 9476	Tarps and ropes for covering salt bags and a saw	127.82
1-May-26	30-Apr-26	Bridon NZ - Chch	NPW Harness inspections	138.33
1-May-26	1-May-26	Cafe Jireh	Personal Use in Error - Reimbursed at Service Desk 05/05/26	21.80
1-May-26	1-May-26	Akaroa Motor Garage	petrol for lawn mower and other machinery	102.30
1-May-26	1-May-26	P F B Supplies	water pipe to install irrigation to new gardens that have been planted	397.95
1-May-26	1-May-26	Christchurch Botanic Ga	Staff gift	36.90
1-May-26	1-May-26	Central City Flowers	Flowers	102.00
1-May-26	1-May-26	Fendalton Freshchoice	Milk and accessories for staff room at Jellie Park Fitness at Apollo	34.84
4-May-26	30-Apr-26	Pondok Nasi Bakar Indon	Staff dinner	40.05
4-May-26	30-Apr-26	Browns Christchurch Centr	Catering for Community Pride Garden Awards	1775.93
4-May-26	30-Apr-26	Facebk *8elykmd9v2	Meta Marketing	75.79
4-May-26	30-Apr-26	Punto Casa Castello	Paint supplies	17.30
4-May-26	30-Apr-26	Amazon MktpI*bv4z08nr2	Digital clock for Reformer Studio	125.81
4-May-26	30-Apr-26	Kmart	mugs and tea towels for staff room at Jellie Park Apollo	44.00
4-May-26	1-May-26	Bunnings - 9476	BP Team	165.07
4-May-26	1-May-26	Mitre 10 Mega Papanui	Garden stakes for library plants.	13.49
4-May-26	1-May-26	Wilson Parking	Unauthorised parking	50.88
4-May-26	1-May-26	Victorian Arts Centre	Staff meal	23.79
4-May-26	1-May-26	Precise Consulting	ACM assesment for SBTTHP	335.77
4-May-26	1-May-26	Wilson Parking	Road Closure Subcommittee meeting	11.10
4-May-26	1-May-26	Aa Riccarton	Class 2 License (Utility Team)	77.50
4-May-26	1-May-26	Aa Riccarton	Class 2 License (Utility Team)	77.50
4-May-26	1-May-26	Storage Box Tower Junctio	hardware supplies	29.99
4-May-26	1-May-26	Mainland Parking	Meeting in the Justice Precinct	6.30
4-May-26	1-May-26	Wilson Parking	Parking for meetings in civic	11.10
4-May-26	1-May-26	Sp Planthouse	Plants	334.00
4-May-26	1-May-26	Mitre 10 Mega Prestons	batteries	81.94
4-May-26	1-May-26	C Junction Convenience	Milk for staffroom	6.96
4-May-26	1-May-26	Spatial Networks, Inc.	Supply of data capture tool CWW assets	822.64
4-May-26	1-May-26	Bunnings - 9476	Gift vouchers purchased for spot prizes at the Waimaero Fendalton-Waimairi-Harewood Community Pride	150.00
4-May-26	1-May-26	Pb Tech Online 09 5269200	USB c adaptors (x 2) for CAG auditorium	61.51
4-May-26	1-May-26	Interparcel Limited	Freight to Melbourne NGV Book Fair. Books for resale.	960.70
4-May-26	1-May-26	Pb Technologies	IT cables for Parakiore broadcasting/events	39.05
4-May-26	1-May-26	Kmart	Cupboard for broadcasting equipment to sit on in show court Parakiore	49.00
4-May-26	1-May-26	Trainer Hq	Online training tool for new PT's	245.44
4-May-26	1-May-26	Repco	Wiper blade replacement	14.00
4-May-26	1-May-26	Marleen Wholesalers	tyres for orange bikes amd pedal. new suppliee of parts	214.25
4-May-26	1-May-26	Mainland Fasteners Ltd	6 gauge screws for Edith Collier hanging hardware	26.22
4-May-26	1-May-26	Bunnings - 9532 Chch Arpt	Growing media foe alpine collection potting mix and garden gloves	151.80
4-May-26	1-May-26	Bunnings - 9476	Chairs and cushions for staff facilities	349.16
4-May-26	1-May-26	Barrington Post Centre PI	RUC copies	12.36
4-May-26	1-May-26	Stihl Shop Fosters	Scrubbar repairs and maintenance	162.83
4-May-26	1-May-26	Stihl Shop Fosters	Scrubbar repairs and maintenance	172.84
4-May-26	1-May-26	Nz Safety Blackwoods	PPE	95.25
4-May-26	1-May-26	Bunnings Online 3	Bunnings Trip	193.91
4-May-26	1-May-26	Freshchoice Parkland	staff milk	2.95
4-May-26	1-May-26	Mitre 10 Mega Hornby	NPW Tools	201.62
4-May-26	2-May-26	Facebk *95ga9md3d2	facebook ad	5.80

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4-May-26	2-May-26	Amazon Web Services	Amazon Web Subscription	1.09
4-May-26	2-May-26	Google Cloud Twxl53	Google Cloud Subscription	64.29
4-May-26	2-May-26	Mitre 10 Beckenham	Adhesive hooks for wall at Parakiore	58.68
4-May-26	2-May-26	Google Cloud Nkppxv	Recreation and Sport website Google Maps API fee.	1218.13
4-May-26	2-May-26	Apple.Com/Bill	Additional iCloud storage for iPhone of Head of Communications and Engagement	1.69
4-May-26	2-May-26	Venues Otautahi	Crew catering stadium opening	15.00
4-May-26	2-May-26	Woolworths Nz/Linwood Av	Newspapers for Linwood Library	10.60
4-May-26	2-May-26	Www.Powerpac.Co.Nz	For Canoe Polo	55.20
4-May-26	2-May-26	Bargain Chemist Shirley	gels for first aid	4.47
4-May-26	2-May-26	Mitre 10 Mega Papanui	Safety goggles & Sand bags for fixing pavement	23.93
4-May-26	2-May-26	Bunnings - 9482	a bloom, deck brush and gloves for chemicals.	47.33
4-May-26	3-May-26	Woolworths Nz/Linwood Av	newspaper for community use at Linwood Library	5.00
4-May-26	3-May-26	Flowers On Cashmere	A wreath for the CCC CEO to lay at the ANZAC CCC staff service	160.00
4-May-26	3-May-26	Flowers On Cashmere	Two wreaths for the Mayor and Cr Peters to lay at the 2026 ANZAC Day Dawn Services	395.00
4-May-26	3-May-26	Mitre 10 Beckenham	shower spares. adjustable spanners onsite tools	167.88
4-May-26	3-May-26	Bunnings - 9476	tool for lab sampling	149.00
4-May-26	3-May-26	New World Prestons	Milk for re sale	40.80
4-May-26	3-May-26	Look Sharp Papanui	Hire Tog Laundry Bag	3.00
4-May-26	3-May-26	Chemist Warehouse	Antibacterial spray for preschool programming toy and equipment. Safe for babies	25.47
4-May-26	4-May-26	Www.Fishpond.Co.Nz	Electrical leads and conduit for desks - refunded 11/05/26	91.74
4-May-26	4-May-26	Ross Galt Lock And Alar	locks repairs	205.53
4-May-26	4-May-26	Woolworths Nz/1005 Ferry	Extra bandages for 1st aid Room stock, Requested by ECAN	14.97
4-May-26	4-May-26	Woolworths Nz/Moorhouse A	Milk for Parakiore staff room	20.04
4-May-26	4-May-26	Ccc Civic	Alcohol annual license renewal for CAG	391.00
4-May-26	4-May-26	Freshchoice City Mkt	food for workshop for PC12 IA Workshop	66.92
4-May-26	4-May-26	Mainland Resene Colorsh	Stain/ oil for new table for staff facilities.	83.00
4-May-26	4-May-26	Mountain Adventure	Staff backcountry boots for hazardous conditions	460.21
4-May-26	4-May-26	Mountain Adventure	Staff boots for backcountry hazardous work	591.54
4-May-26	4-May-26	Mountain Adventure	Staff backcountry boots for hazardous conditions	591.54
4-May-26	4-May-26	Pak N Save Wainoni	Milk	9.38
5-May-26	2-May-26	Punto Casa Castello	Entry ticket Punta della Doggana to see exhibitions	21.30
5-May-26	3-May-26	Alam Shop	Cables for tablet FPTs	14.13
5-May-26	3-May-26	Sprout Social, Inc	SPPM/CICS, Social Media Monitoring mthly sub	1020.47
5-May-26	4-May-26	Couplands Bakeries Barri	Vic Park milk for tea room	7.98
5-May-26	4-May-26	Shopify* 524892081	Point of Sale software license	154.63
5-May-26	4-May-26	Metrocard Top Up	\$10 top-up on CCC staff Metrocard for travel to meetings etc	10.00
5-May-26	4-May-26	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-87.23
5-May-26	4-May-26	Hirepool Ltd Ma	hire concrete cutter for post and chain fence repairs	255.00
5-May-26	4-May-26	Two Dollar Things Plus	Insulation tape to seal mat edges for Dementia Canterbury and Home School	15.00
5-May-26	4-May-26	Spotlight Christchurch	Hessian for stitching option for Made in the Pacific for Home School sessions	17.20
5-May-26	4-May-26	Createsendcom Sydney	Newsletter mailout	11.90
5-May-26	4-May-26	Nz Hardware Ltd	New coat hooks for changing rooms after member broke 8	237.53
5-May-26	4-May-26	Central Park Kilmore	Parking at Offsite Meeting	10.20
5-May-26	4-May-26	Mitre 10 Mega Papanui	hardware supplies	329.03
5-May-26	4-May-26	Fmanz	FMANZ renew subscription	467.42
5-May-26	4-May-26	Project Management Instit	exchange rate appliesLiLi PMI subscription	397.62
5-May-26	4-May-26	Nz Safety Blackwoods	Tape for courts and safety ear plugs for the team in showcourt space	387.50
5-May-26	4-May-26	Wilson Parking	Parking for training course	16.60
5-May-26	4-May-26	Lincraft Eastgate	Ribbon for customer's job	6.00
5-May-26	4-May-26	Bunnings - 9482	Storage solutions for machinery parts	115.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-May-26	4-May-26	Mitre 10 Mega Prestons	Bin organiser for bolts nuts etc	137.90
5-May-26	4-May-26	Briscoes Salisbury	leaving gift	99.99
5-May-26	4-May-26	Omc Power Equipment	Service vanguard engine on water blaster trailer	578.73
5-May-26	4-May-26	Garden Box - Christchurch	garden mix	180.90
5-May-26	4-May-26	Garden Box - Christchurch	compost	180.90
5-May-26	4-May-26	Bunnings - 9476	Garden pots	524.94
5-May-26	4-May-26	Www.Cwu.Co.Nz	Annual subscription for weather forecasting service	39.99
5-May-26	4-May-26	Ballingers Hnting Fshing	Thermals	179.98
5-May-26	4-May-26	Scorpio Books	koha for a speaker series presenter.	30.00
5-May-26	4-May-26	Sp Ecobagsnz	Tote bags network promo	82.34
5-May-26	4-May-26	Fendalton Freshchoice	Milk for staff room at Graham Condon	13.77
5-May-26	4-May-26	Strategic Pay Limited	Benchmark job code data for Programme Manager	192.18
5-May-26	4-May-26	Ab* Abebooks.Co Lk6xk6	Library book	73.98
5-May-26	4-May-26	Www.Shop.Monash.Edu	Library book	101.38
5-May-26	4-May-26	Ab* Abebooks.Co Lk64n4	Library book	124.10
5-May-26	4-May-26	Mitre 10 Mega Prestons	Mitre 10 Mega Safety boots, Laundry Powder, Corner Shelves for bathrooms, Grind Head.	252.42
5-May-26	4-May-26	Vtnz	Rego's for Honda Pioneers	310.77
5-May-26	4-May-26	Bunnings - 9476	NPW frosting for portacom	71.32
5-May-26	4-May-26	Oneplan	NPW One Plan	245.00
5-May-26	5-May-26	Hellers Limited Shop Chch	Sausages for UC Road Safety Week activation / event	479.99
5-May-26	5-May-26	Resene Tower Junction34	1 x1ltr tin of stain for grounds seat maintenance	55.98
5-May-26	5-May-26	Woolworths Nz/Linwood Av	coffee for the team and board meetings in Linwood	23.99
5-May-26	5-May-26	Pak N Save Moorhouse	Biscuits and Juice for Broadcasting school students yearly visit.	28.41
5-May-26	5-May-26	New World Durham Street	Catering for leaving function	100.00
6-May-26	4-May-26	Alimentari Di Kazi Selin	Food for kapa following briefing for Biennale ceremony	24.06
6-May-26	4-May-26	Alimentari Di Kazi Selin	Water for kapa following briefing on Biennale ceremony	40.95
6-May-26	4-May-26	Dnh*godaddy#4079958226	CILI, ezproxy wildcard security certificate	977.49
6-May-26	4-May-26	Tate Gallery	Library book	379.77
6-May-26	5-May-26	Nz Planning Institut	Course	680.00
6-May-26	5-May-26	Woolworths Online	Sausage sizzle supplies for UC Road Safety Week activation.	35.60
6-May-26	5-May-26	Woolworths Online	Sausage sizzle supplies for UC Road Safety Week activation.	351.67
6-May-26	5-May-26	Bunnings - 9476	1 x bag of sand for path paving repairs	11.49
6-May-26	5-May-26	File Pay	Certified copy criminal record sheet in District Court	57.00
6-May-26	5-May-26	Whitcoulls	office supplies	15.98
6-May-26	5-May-26	Whitcoulls	Garden Pride Award Expenses	22.93
6-May-26	5-May-26	Scorpio Books	retirement	80.00
6-May-26	5-May-26	Bunnings - 9482	Planter box repairs - Flats	51.43
6-May-26	5-May-26	Bunnings - 9482	Planter box repairs - Flats	156.18
6-May-26	5-May-26	Mitre 10 Mega Papanui	Sand paper for books & clothes line for programming	15.46
6-May-26	5-May-26	Spotify P421ea3cc3	Spotify - May	18.99
6-May-26	5-May-26	Lichfield Car Park	Meeting in JP	5.40
6-May-26	5-May-26	Anvers Confectionery	Reference Book	62.71
6-May-26	5-May-26	Ross Galt Lock And Alar	Extra 2x building security keys	51.00
6-May-26	5-May-26	Pb Technologies	Battery pack and free cable for Rendeвер workaround test, camera and film for TechMo activation	285.52
6-May-26	5-May-26	Look Sharp Addington	Purchase of cardboard packaging to protect 2026 Waimaero Fendalton-Waimairi-Harewood Community Board	27.50
6-May-26	5-May-26	Dominos Estore Bishopdale	Refreshments for Community Groups, Organisations & Sports Clubs Attending the Fendalton-Waimairi-Harewood Community Board	91.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-May-26	5-May-26	Spatial Networks, Inc.	Monthly invoice for App for data and condition assessments.	652.69
6-May-26	5-May-26	Mitre 10 Mega Ferrymead	Extension Cords	288.90
6-May-26	5-May-26	Mitre 10 Mega Prestons	Bungee strap	10.99
6-May-26	5-May-26	Chch City Council Parking	Public Programming	5.00
6-May-26	5-May-26	Chch City Council Parking	Public Programming	6.25
6-May-26	5-May-26	Mitre 10 Mega Ferrymead	safe for Te Hapua	76.98
6-May-26	5-May-26	Pb Technologies	Privacy screens for monitors	202.10
6-May-26	5-May-26	Southern Hospitality	fork purchase	41.22
6-May-26	5-May-26	New World Prestons	Milk for re sale	55.38
6-May-26	5-May-26	Bunnings - 9482	gardening supplies	124.17
6-May-26	5-May-26	Bunnings - 9482	Gardening supplies	124.17
6-May-26	5-May-26	Engineering New Zealand	Engineering NZ membership	195.50
6-May-26	5-May-26	The Warehouse	Bubble Machines for Bubbletimes	383.39
6-May-26	5-May-26	The Warehouse Barrington	C Batteries and Sharpie Gel pens	44.49
6-May-26	5-May-26	New World Prestons	Milk	4.75
6-May-26	6-May-26	Four Square Akaroa	milk	5.79
6-May-26	6-May-26	New World Durham Street	Retirement Function	65.06
6-May-26	6-May-26	Sydenham Bakery	Retirement Function	96.90
6-May-26	6-May-26	Pak N Save Papanui	Refreshments for Community Groups, Organisations & Sports Clubs Attending the Fendalton-Waimairi-Har	47.82
6-May-26	6-May-26	Nzrc Taranaki Sc	First Aid Training	128.63
6-May-26	6-May-26	Freshchoice Lyttelton	Milk for Lyttelton Library	10.77
6-May-26	6-May-26	New World Durham Street	Catering for Linwood Regeneration Advisory Group meeting	15.97
6-May-26	6-May-26	Fendalton Freshchoice	Milk for staff room and customers at Jellie Park Apollo	22.95
7-May-26	5-May-26	Punto Casa Castello	Equioment for Taharaki Skyside installtion	121.91
7-May-26	5-May-26	Linktree* Linktree	software license for Toi Ōtautahi website	13.96
7-May-26	5-May-26	Fruugo.Com	Mic Fluffies	33.94
7-May-26	6-May-26	Openai *chatgpt Subscr	Monthly ChatGPT Plus subscription (7 April to 6 May 2026).	40.16
7-May-26	6-May-26	Emanz	Subscription to professional body	321.06
7-May-26	6-May-26	Strawberry Fare	Leaving gift	100.00
7-May-26	6-May-26	Nomnom Kitchen	Leaving dinner	177.50
7-May-26	6-May-26	Pb Tech Online 09 5269200	Batteries for light logger	7.13
7-May-26	6-May-26	Hireace_bargain_trip	booking of van for collection of Robyn Kahukiwa artworks for exhibition .	699.00
7-May-26	6-May-26	Mitre 10 Mega Ferrymead	Can lock fittings for pump to drain chlorine tanks	17.86
7-May-26	6-May-26	Farmlands Co-Operati	Replacement battery for chlorine tank level sensor	87.16
7-May-26	6-May-26	Resene - Shirley 033	Paint purchase for mural	9.00
7-May-26	6-May-26	Mitre 10 Mega Ferrymead	Mural supplies	127.87
7-May-26	6-May-26	Hirepool Dryers Rd	equipment rental	128.73
7-May-26	6-May-26	Mitre 10 Mega Ferrymead	sledge hammer and shovel	155.96
7-May-26	6-May-26	Sushi Ya Burnside	Refreshments for Community Groups, Organisations & Sports Clubs Attending the Fendalton-Waimairi-Har	44.07
7-May-26	6-May-26	Kmart Online	Replacement weighted blanket / sensory toys	135.00
7-May-26	6-May-26	Bunnings Online 3	Scotch Guard and First Aid supplies	135.70
7-May-26	6-May-26	Nz Property Inst Inc	Property Institute - Insurance council Update: Climate Risk, Resilience and Access to Insurance	506.00
7-May-26	6-May-26	Nz Property Inst Inc	Property Institute - Public Works Act Update 25 May 2026	632.50
7-May-26	6-May-26	Rockshop Hornby	Velcro to attach mat	6.75
7-May-26	6-May-26	Rockshop Hornby	Mat for drumkit so it can move to HH for Music Month	237.15
7-May-26	6-May-26	Metromart Oxford Tce	Biscuits for Arts Development workshop	4.07
7-May-26	6-May-26	Mountainwarehouse.Com	Staff winter outdoor clothing	353.92
7-May-26	6-May-26	Best Deals New Zealand	Equipment to help initiate play on the gym floor	52.97
7-May-26	6-May-26	Burwood Food Market	Milk for Travis staff tearoom	3.84

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-May-26	6-May-26	The Warehouse Barrington	electric oil burners for the change rooms	172.00
7-May-26	6-May-26	Pushbikes Papanui	work bike brake fluid.	53.99
7-May-26	6-May-26	Bunnings - 9476	workshop bits and pieces, replacement router bit, magnetic catches for light cabinet doors.	84.08
7-May-26	6-May-26	Art Gallery Car Park	Parking for meetings at Civic	17.60
7-May-26	6-May-26	Sp Chch Art Gallery	Card as a thank you for a teacher who gave NZSL language lessons.	4.25
7-May-26	6-May-26	Lux Espresso	Slice bought as manaakitanga to take to an artists' home for a meeting.	13.60
7-May-26	6-May-26	KiwiHygienesupplies	Bulk gloves for first aid & cleaning	481.05
7-May-26	6-May-26	Instant Panel Ltd	Gas struts for Tech Van	59.96
7-May-26	6-May-26	Kmart Online	Bubble solution for bubbletimes	48.00
7-May-26	6-May-26	Bunnings - 9482	pegs for chemical bags to close, hose holder, nuts and washer.	47.02
7-May-26	6-May-26	Mitre 10 Mega Hornby	NPW Nuts and bolts	214.06
7-May-26	6-May-26	The Paperi* Thepaperie	Resale of Giftware in B G V C Gift shop	286.18
7-May-26	6-May-26	The Paperi* Thepaperie	Resale of giftware in B G V C Gift shop	286.18
7-May-26	7-May-26	Woolworths Nz/1005 Ferry	Dishwashing liquid for Smith St	17.40
7-May-26	7-May-26	Paper Plus New Brighton	Super glue	8.06
8-May-26	5-May-26	Dnh*godaddy#4080870371	CILL, Discovery wall security certificate	574.99
8-May-26	6-May-26	Facebk *qhpsqqrck2	RSE promotions on Facebbok - Swimsmart, new reformer pilates, preschool programme etc.	661.46
8-May-26	6-May-26	Grand Millennium Auckland	BOINZ Conference	121.50
8-May-26	7-May-26	Bunnings - 9476	Electric leads and floor conduit for cables	132.06
8-May-26	7-May-26	Mitre 10 Mega Hornby	Jump pack and jumper leads for facility	303.50
8-May-26	7-May-26	Jaycar Christchurch	Workman battery accessories	6.50
8-May-26	7-May-26	Wilson Parking	Meeting in civic	21.60
8-May-26	7-May-26	Nz Safety Blackwoods	Hi vis	18.86
8-May-26	7-May-26	Mitre 10 Mega Hornby	Hard hat	99.00
8-May-26	7-May-26	Art Gallery Car Park	Civic Office meetings - digester project	25.00
8-May-26	7-May-26	Parakiore Christchurch	parking fees at parakiore	2.50
8-May-26	7-May-26	Ecodrop Metro	Dump Fees	112.14
8-May-26	7-May-26	Flowers On Carlton	One bunch of flowers was purchased as a thank you for the guest speaker at the Waimāero Fendalton	55.00
8-May-26	7-May-26	Sp Hart Sport Nz	Aquafit Pool Noodles	385.22
8-May-26	7-May-26	Chch City Council Parking	Parking while attending library meeting	6.25
8-May-26	7-May-26	Pak N Save Riccarton	Rarakau:Riccarton Centre staff consumables, dishwash detergent & liquid	24.56
8-May-26	7-May-26	Exhibitions Events Nz	Canterbury Home Show October 2026	3339.90
8-May-26	7-May-26	Safety N Action	Credit Voucher Safety N Action	-34.50
8-May-26	7-May-26	Repco	Squeegee and tyre valve caps	16.00
8-May-26	7-May-26	Bunnings - 9482	Driver bits for machines and playgrounds	47.99
8-May-26	7-May-26	Rtl Roadsigns	Replacement slow vehicle triangle	129.95
8-May-26	7-May-26	Mountain Warehouse	Clothing warmth for mowers	176.97
8-May-26	7-May-26	Nz Safety Blackwoods	Spray masks for team	695.79
8-May-26	7-May-26	Trimax Mowers Nz	Replacement blades nuts bolts	762.68
8-May-26	7-May-26	Mitre 10 Beckenham	Glue and graffiti remover	120.22
8-May-26	7-May-26	Hirepool	Hire chipper for tree removal work	215.00
8-May-26	7-May-26	Rs Trade Centre	Masking tape for registrars	185.61
8-May-26	7-May-26	Bunnings - 9476	Plywood for acquisition	205.10
8-May-26	7-May-26	Hamptons Itm	Plywood for acquisition	672.66
8-May-26	7-May-26	Mitre 10 Beckenham	Scales for chemical water balancing, and cleaning equipment	138.91
8-May-26	7-May-26	Www.Cwu.Co.Nz	Annual subscription for weather forecasting service	39.99
8-May-26	7-May-26	Topmaq	Magnifying glasses for education programme	92.00
8-May-26	7-May-26	Mitre 10 Mega Prestons	Stakes for traps	35.94
8-May-26	7-May-26	Doubles	Coffee bought for an artist hui.	13.50
8-May-26	7-May-26	Sp Aunty Tommys	Koko Samoa supplied as part of a public event in connection to a Pasifika night.	54.84
8-May-26	7-May-26	Bunnings - 9476	items to rectify trip hazard	66.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-May-26	7-May-26	The Reference Publishi	Botanic Gardens Research Library annual subscription	67.85
8-May-26	7-May-26	Smiths Bookshop	new accessions for Botanic Gardens Research Library	325.00
8-May-26	7-May-26	Kmart	Various items for accommodation	52.20
8-May-26	7-May-26	Briscoes Papanui	Various items for accommodation and amenities	186.58
8-May-26	7-May-26	Bunnings - 9476	Wedge and screws for Tech Van	22.95
8-May-26	7-May-26	Sq *the June Edit	Giftware for resale in B G V C Gift shop	754.08
8-May-26	8-May-26	Cafe Jireh	Catering for Etu Union meeting	66.20
8-May-26	8-May-26	Woolworths Nz/Linwood Av	Newspaper for community use at Linwood library - non delviery of the Press	7.80
8-May-26	8-May-26	Pak N Save Moorhouse	Softdrinks for Unitwide workshop on 08 May 2026 - Reimbursed at Service Desk (Receipt attached)	103.56
8-May-26	8-May-26	Lovoir Beauty (Bv)	Leaving present	15.00
8-May-26	8-May-26	Freshchoice City Mkt	Catering for leaving function of EA to GM Corporate Services	45.84
8-May-26	8-May-26	Fab Plastics Limited	6mm perspex for workshop support	94.30
8-May-26	8-May-26	Bridon New Zealand Limite	Tie down replacements	269.26
8-May-26	8-May-26	Marleen Wholesalers	helmets for new staff	172.32
8-May-26	8-May-26	Triton Dairy	Milk for staffroom	4.47
11-May-26	6-May-26	Dnh*godaddy#4081699508	COII, smartview web securiy cert annual renewal	229.99
11-May-26	7-May-26	Punto Casa Castello	Equipment for Taharaki Skyside installation	122.06
11-May-26	7-May-26	Github, Inc.	CODIDP DA, github mthly sub	97.15
11-May-26	7-May-26	Jetstar Air 0000000bjg66s	Extra baggage allowance to take books to Melbourne	33.47
11-May-26	8-May-26	Toyslink Faire	Art Book Fair at NGV	
11-May-26	8-May-26	Bunnings - 9482	Toyslink - Goods for resale	256.30
11-May-26	8-May-26	Pb Technologies Christchu	Anti Slip Stair Tread Nosing and plants	388.45
11-May-26	8-May-26	Napa Auto Parts	Headphone Jacks for Garden Stories Event at Matatiki May	36.36
11-May-26	8-May-26	Redwood Mini Market	Loader flashing unit replay	58.02
11-May-26	8-May-26	The Warehouse 123 Eastgat	milk for staffroom	4.03
11-May-26	8-May-26	Dyers Rd Landscape	Contents for gift bags for the drop ins around the wastewater plant stench	293.00
11-May-26	8-May-26	New Zealand Red Cross	hard fill dump	11.77
11-May-26	8-May-26	Mainland Parking	AED pads	534.23
11-May-26	8-May-26	Garmin	Parking costs for a team meeting	18.30
11-May-26	8-May-26	Registrars.Org	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-May-26	8-May-26	Mitre 10 Mega Hornby	Fee for subscription renewal for Australasian Registrars committee	73.61
11-May-26	8-May-26	Bp 2go Linwood	Equipment for education programmes	61.99
11-May-26	8-May-26	Bunnings - 9476	Polaris, Fuel	63.75
11-May-26	8-May-26	Mitre 10 Mega Prestons	Workshop Consumables	67.60
11-May-26	8-May-26	Amazon Reta* Amazon Au	Chain split link	4.80
11-May-26	8-May-26	Woolworths Nz/12 Hawke St	Library book	67.87
11-May-26	8-May-26	C Junction Convenience	a mop and bloom for cleaning	27.10
11-May-26	8-May-26	Look Sharp Addington	2 x 2 Litre bottle green milk and 2 x 2 Litre bottle blue milk, plus transaction fee.	27.87
11-May-26	8-May-26	Mitre 10 Mega Prestons	Decorations Mothers Day	45.05
11-May-26	9-May-26	Akaroa Motor Garage	Bolt cutters, gate chain	178.08
11-May-26	9-May-26	Woolworths Nz/Carters A	Diesel for work ute	83.05
11-May-26	9-May-26	Manufactus Siena Srl	Coffee for Charlesworth Reserve Volunteers	40.20
11-May-26	9-May-26	Woolworths Nz/Linwood Av	Supplies for back of house for Pardington project - i.e. blutak and chair cushions	42.70
11-May-26	9-May-26	Mitre 10 Mega Hornby	Newspapers	10.60
11-May-26	9-May-26	Bunnings - 9476	Hardware	58.15
11-May-26	9-May-26	Peninsula Trading Post	Poolside cleaning equipment & hardware	318.26
11-May-26	9-May-26	Akaroa Pharmacy	Spider Spray.	38.71
11-May-26	9-May-26	Akaroa Motor Garage	Covid Tests, First Aid.	53.96
11-May-26	10-May-26	Sp Dynamic Healthcar	Oil.	55.79
			H&S Desk Equipment	125.00

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11-May-26	10-May-26	Bp Connect Hoon Hay	Petrol to Wainui to Red Placard an EQPB for Civil Defence.	149.99
11-May-26	10-May-26	Bunnings - 9476	tool for lab sampling for clarifier	249.00
11-May-26	10-May-26	Woolworths Nz/Linwood Av	Newspapers for Linwood Library	5.00
11-May-26	10-May-26	New World Prestons	Milk for re sale	51.30
11-May-26	11-May-26	Pak N Save Papanui	Refreshments for Community Groups, Organisations & Sports Clubs Attending the Fendalton-Waimairi-Har	37.44
11-May-26	11-May-26	Home Plaza Eastgate	Matariki Whānau Day resources	9.75
11-May-26	11-May-26	Fendalton Freshchoice	Milk for staff room and customers at Jellie Park Apollo	36.72
11-May-26	11-May-26	Freshchoice Barrington	Eastenders biscuits.	11.10
11-May-26	11-May-26	Sp Pickleball Stuff	Replacement Pickleball Nets x6	280.00
11-May-26	11-May-26	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Personal Use in Error 11/05/26	-112.00
11-May-26	11-May-26	Smz*rex Industrial Eq24	New Trolley for shifting 200L durms	753.20
11-May-26	11-May-26	Sp Tepapastore	new accessions for Botanic Gardens Research Library	48.00
12-May-26	9-May-26	Punto Eat 0418479344	Coffee and tea supplies for Venice attendants.	26.15
12-May-26	9-May-26	Punto Casa Castello	Supplies for Venice visitor hosts (kettles x 2, water filter and jug, mugs, glasses, tupperware	177.98
12-May-26	9-May-26	Punto Casa Castello	Supplies for Venice attendant house set up (to be reimbursed CNZ)	18.20
12-May-26	10-May-26	Canva* 04877-4397209	Graphic design tool for engagement team.	27.00
12-May-26	10-May-26	Trumba Corporation	CILI, Trumba mthly sub	172.37
12-May-26	11-May-26	Ccc Civic	Duty Managers License renewal	316.25
12-May-26	11-May-26	Genai Trai* Tickets-Ep	EPIC AI Conference - Data Management team Digital Unit	10.00
12-May-26	11-May-26	Genai Trai* Tickets-Ep	EPIC AI Conference - Nia Mohmmadhassan - Data Mangement team Digital Unit	10.00
12-May-26	11-May-26	Genai Trai* Tickets-Ep	EPIC AI Conference Data Management team Digital Unit	10.00
12-May-26	11-May-26	The Thirsty Peacock	Refreshments for external project stakeholder	11.01
12-May-26	11-May-26	Dulux Trade Centre	Painting supplies	40.51
12-May-26	11-May-26	Mitre 10 Mega Prestons	Signs	78.30
12-May-26	11-May-26	Sp The Homestore	Cleaning products and materials.	204.92
12-May-26	11-May-26	Shardlows Packaging	Various tapes for housing and packing	769.75
12-May-26	11-May-26	Happy Feet	Key for Boardroom side door	12.20
12-May-26	11-May-26	Pizza Hut Sydenham	Catering for the Former Refugee Steering Committee meeting. Held on Monday 11 May 2026	91.42
12-May-26	11-May-26	Sushi Ya Burnside	Refreshments for Community Groups, Organisations & Sports Clubs Attending the Fendalton-Waimairi-Har *	32.28
12-May-26	11-May-26	Pak N Save Riccarton	Biscuits for FWH Community Liaison Meetings	37.65
12-May-26	11-May-26	Couplands Bakeries Langdo	Refreshments for Community Groups, Organisations & Sports Clubs Attending the Fendalton-Waimairi-Har *	46.90
12-May-26	11-May-26	Bunnings - 9476	chest handles for Kahukiwa crates	180.87
12-May-26	11-May-26	Nz Safety Blackwoods	Heat foil tape for heat barrier repair	41.55
12-May-26	11-May-26	Lichfield Car Park	Parking for CDEM Justice Precinct	8.10
12-May-26	11-May-26	Djr.Com	Typeface licence for Bird Land exhibition	129.35
12-May-26	11-May-26	Denstock	Boots for Officer 210 & Shoes for Officer 58 (Separate Invoices)	337.48
12-May-26	11-May-26	Sp Strandbags Nz	Personal Expense	112.00
12-May-26	11-May-26	Ab* Abebooks.Co Lkoqhr	new accessions Botanic Gardens Research Library	38.98
12-May-26	11-May-26	Ab* Abebooks.Co Lkoqhp	Botanic Gardens Research Library	49.60
12-May-26	11-May-26	Ab* Abebooks.Co Lkoqhl	accessions Botanic Gardens Research Library	91.33
12-May-26	11-May-26	Ab* Abebooks.Co Lkoqhn	new accessions Botanic Gardens Research Library	165.87
12-May-26	11-May-26	Shardlows Packaging	archival protection products	204.40
12-May-26	11-May-26	Ab* Abebooks.Co Lkoqho	accessions Botanic Gardens Research Library	308.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-May-26	11-May-26	Jaycar Christchurch	Batteries x 11 for stormwater monitoring autosamplers	2079.00
12-May-26	11-May-26	Art New Zealand 2009 L	Art New Zealand subscription	70.00
12-May-26	11-May-26	The Warehouse 220 Riccart	Bedding, Iron, Light bulbs.	168.50
12-May-26	11-May-26	The Warehouse 220 Riccart	10x Gym Towels for re-sale	25.00
12-May-26	12-May-26	Woolworths Nz/219 Colombo	Flour blaze for possum lure and trapping	30.58
12-May-26	12-May-26	Irrigation Warehouse	Irrigation fittings for the Cass Bay RMC	80.23
12-May-26	12-May-26	New World Durham Street	Move and Mingle supply restock Parakiore	40.05
13-May-26	11-May-26	Www.Fishpond.Co.Nz	Credit Voucher Wwww.Fishpond.Co.Nz - purchase 04/05/26 refunded	-91.74
13-May-26	11-May-26	Aliexpress	Label Tape for Brother P-touch label printer	34.32
13-May-26	11-May-26	Browserstack.Com	CODIDP DA, Browserstack annual sub	1380.34
13-May-26	11-May-26	Ab* Abebooks.Co Lkoqhq	accessions Botanic Gardens Research Library	170.04
13-May-26	11-May-26	Ab* Abebooks.Co Lkoqhm	new accessions for Botanic Gardens Research Library	197.27
13-May-26	11-May-26	Ab* Abebooks.Co Lkoqho	Credit Voucher (USD 178.66) Ab* Abebooks.Co Lkoqhorefund due to book seller accepted order in error *	-299.06
13-May-26	11-May-26	Woolworths Online	15 packs of Apple Strike Wipes and 15 packs of Lemon Stirke Wipes for disinfecting IT equipment	150.50
13-May-26	12-May-26	Bunnings - 9532 Chch Arpt	Two Atlas planting spades for Charlesworth Reserve	135.90
13-May-26	12-May-26	Nz Planning Institut	Maori values course	180.00
13-May-26	12-May-26	Mitre 10 Mega Prestons	Chain links and fertiliser for Spencer Park	24.28
13-May-26	12-May-26	Bunnings - 9482	Kit to repair leaking water pipe at Spencer Park	26.97
13-May-26	12-May-26	Whitcoulls	Office supplies	11.38
13-May-26	12-May-26	Look Sharp Addington	Stationery	31.00
13-May-26	12-May-26	Bunnings - 9482	Stain for new block planters	259.00
13-May-26	12-May-26	Wilson Parking	Citycare contract meeting - Civic House	21.60
13-May-26	12-May-26	Mitre 10 Mega Prestons	batteries and air sample tube	103.53
13-May-26	12-May-26	Nz Safety Blackwoods	Ear plugs to keep the team safe.	32.20
13-May-26	12-May-26	The Warehouse 123 Eastgat	Cable ties for AMO vehicle	22.00
13-May-26	12-May-26	Warehouse Stationery 333	whiteboards etc for shelter	147.10
13-May-26	12-May-26	Nzme Publishing	Businessdesk monthly subscription	44.00
13-May-26	12-May-26	Sp Nzplaymats.Co.Nz	A floor mat for children and whanau to use whilst in the library as part of out toys collection.	123.85
13-May-26	12-May-26	Spark Pay Monthly (2)	Toi Auaha (final) wireless bill	94.70
13-May-26	12-May-26	Mitre 10 Mega Papanui	receipt for lock for trailer	29.43
13-May-26	12-May-26	Macpac Northlink	gloves for team.	207.00
13-May-26	12-May-26	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-64.25
13-May-26	12-May-26	Atlassian	CODIDO DTS, Atlassian POC mthly sub	113.80
13-May-26	12-May-26	Look Sharp Addington	Paper cups and tongs for serving Koko drink as part of The Quarter public event.	11.00
13-May-26	12-May-26	New World Durham Street	Greenroom kai for performers as part of The Quarter dedicated to a current exhibition.	24.75
13-May-26	12-May-26	Blacks Fasteners	Screws for the Main pool step	10.76
13-May-26	12-May-26	Mitre 10 Mega Hornby	Cleaning products, washing powders toilet smelly toilet brush.	116.92
13-May-26	12-May-26	Mojnzpsppi	security license	227.00
13-May-26	12-May-26	Canterbury Sports Wh/s	Pay to Play Shuttlecock replacement	285.00
13-May-26	12-May-26	Relay	Airport - water and snacks on way to Melbourne Art Book Fair	15.22
13-May-26	12-May-26	Aliexpress	Screen Protectors & Phone Cases	528.51
13-May-26	12-May-26	Bunnings - 9482	Blue stones for interactive wall	27.78
13-May-26	12-May-26	Mainland Parking	parking for hui at Tūranga	15.30
13-May-26	12-May-26	Arnold Hygiene Ltd	Hot choc and tea for accommodation	356.97
13-May-26	13-May-26	Woolworths Nz/219 Colombo	Flour and Icing sugar for possum lure.	28.38
13-May-26	13-May-26	Civil Servant	Hosting external visitors	56.65
13-May-26	13-May-26	Goleman Gear	Traffic cones for Civic management	117.30
13-May-26	13-May-26	Goleman Gear	Traffic cones for Civic management	117.30
13-May-26	13-May-26	Genai Trai* Tickets-Ep	AI training course for Communications Advisor	10.00
13-May-26	13-May-26	Genai Trai* Tickets-Ep	AI training course for Communications Advisor	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-26	13-May-26	Genai Trai* Tickets-Ep	AI training course for Communications Advisor	10.00
13-May-26	13-May-26	New World Fendalton	Refreshments – De-escalation Training for Local Community Groups (13 May, Fendalton Library)	39.20
13-May-26	13-May-26	Nzrc Osterley Way Sc	First aid revalidation	128.63
13-May-26	13-May-26	Four Square Akaroa	tea, coffee, milk, cleaning materials etc	59.50
13-May-26	13-May-26	Smz*frances Nation 10	Meeting re Resourceful Craft	12.00
13-May-26	13-May-26	Pirtek Canterbury (2016	Purchase of Hoses for cleaning #1	933.55
13-May-26	13-May-26	Pirtek Canterbury (2016	Purchase of hoses for cleaning #2	957.70
13-May-26	13-May-26	Triton Dairy	Milk for staffroom	4.47
13-May-26	13-May-26	Top End Motors (2017	Warrent for house keeping van	70.00
14-May-26	12-May-26	Placker Bv	Credit Voucher (EUR 179.76) Placker Bv	-352.75
14-May-26	12-May-26	Hero Forge	Resin print designs	13.77
14-May-26	12-May-26	Hero Forge	Resin print designs	137.77
14-May-26	13-May-26	Mitre 10 Beckenham	3M hooks, bungee cords & silicon spray for various small fixes	64.79
14-May-26	13-May-26	Smz*rex Industrial Eq24	New castors for book trolley.	196.80
14-May-26	13-May-26	Kmart Online	Stock for resale - Gym towels	225.00
14-May-26	13-May-26	Kmart Online	Stock for resale - Pool Towels	225.00
14-May-26	13-May-26	Nz Safety Blackwoods	pallet wrap, dazzle and CRC	165.05
14-May-26	13-May-26	Nz Safety Blackwoods	Hard hats	186.39
14-May-26	13-May-26	Mitre 10 Beckenham	Conduit clips etc to move chlorine line at Scarborough	33.59
14-May-26	13-May-26	Mainland Parking	Parking costs while attending an Ōmōkihi meeting in Tūranga	10.30
14-May-26	13-May-26	Animates	Cleaner for the bubble column	24.89
14-May-26	13-May-26	Mitre 10 Beckenham	Materials for maintenance, cleaning and lighting for Toi Auaha	63.20
14-May-26	13-May-26	Mitre 10 Beckenham	Paint for Toi Auaha	161.50
14-May-26	13-May-26	Pb Technologies	Charger for Reformer clock and a spare	56.56
14-May-26	13-May-26	Pb Technologies	Replacement phone holder for vehicle	74.65
14-May-26	13-May-26	Look Sharp Addington	Resources for Pasifika programmes	47.50
14-May-26	13-May-26	New World Halswell	Halswell Community Resilience Workshop planning	60.00
14-May-26	13-May-26	Pak N Save Riccarton	Expenses for Community Te Reo workshop	75.76
14-May-26	13-May-26	Kmart Online	Planner	25.50
14-May-26	13-May-26	Mainland Fasteners Ltd	jet screws, power bits L wrench, for workshop support	121.33
14-May-26	13-May-26	Mitre 10 Mega Papanui	3M strips for signage	48.88
14-May-26	13-May-26	Freshchoice Parkland	Food and Drink for Travis volunteers	47.47
14-May-26	13-May-26	Mitre 10 Mega Hornby	Paint for Laube Hill manhole identification	84.76
14-May-26	13-May-26	Goldpine Christchurch	150mm x 50 mm rough sawn H4 Timber	194.90
14-May-26	13-May-26	Nz Safety Blackwoods	x2 trouser	188.53
14-May-26	13-May-26	Pushbikes St Martins	MTB Track building pack	549.99
14-May-26	13-May-26	Bunnings - 9476	Duct Tape for Facility	61.50
14-May-26	13-May-26	Pb Tech Online 09 5269200	HP 6B8Y1UT Renew Executive 16 Laptop Backpack3SIXT iPhone 15 Pro Neo Stand Case - Black	156.79
14-May-26	13-May-26	New Zealand Red Cross	First aid refresher course	147.00
14-May-26	13-May-26	The Warehouse	Artwork	39.95
14-May-26	13-May-26	Dulux Trade Centre	Paint	176.13
14-May-26	13-May-26	Pb Tech Online 09 5269200	Vertical mouse recommended after HSW report and physio visit to alleviate wrist pain from computer work	172.59
14-May-26	13-May-26	New World Prestons	Milk	4.75
14-May-26	14-May-26	Ross Galt Lock And Alar	Replacement padlock for Edgar Mac plant room.	56.36
14-May-26	14-May-26	PSI Total Air	Replacement key for me	
14-May-26	14-May-26	Civil Servant	air line and fitting	218.56
14-May-26	14-May-26		Catering platter for meeting with WDC and SDC CE's and Mayor's	113.30
14-May-26	14-May-26	Aarque Group Limited	300ml Magenta and Matt Black ink for HP Large format printer.	580.58
14-May-26	14-May-26	La Cloche Central	Lunch in Wellington while on research trip	20.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-May-26	14-May-26	New World Durham Street	Catering for first PSA bargaining meeting.	185.00
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
14-May-26	14-May-26	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-118.21
15-May-26	14-May-26	Unichem Prestons	BLFP Charge to return unsuitable uniform	18.00
15-May-26	14-May-26	Save More	Vic Park disposable gloves	28.37
15-May-26	14-May-26	The Warehouse 120 Northla	Shirts for Ranger Uniform	269.00
15-May-26	14-May-26	Bunnings - 9476	stump kill spray	59.86
15-May-26	14-May-26	Farmlands Hornby	Spray for all of gardens within the campground	990.82
15-May-26	14-May-26	Mrs Bottomleys Flowers	Flowers for Visitor - who crashed her car as per request from Acting Director	74.46
15-May-26	14-May-26	Sp Liberon New Zealand	Coloured wax sticks-wood restoration	332.00
15-May-26	14-May-26	Ecodrop Parkhouse	dump fee	25.88
15-May-26	14-May-26	Ross Galt Lock And Alar	padlock chain	42.33
15-May-26	14-May-26	Variable, Inc.	Tool for colour testing	995.89
15-May-26	14-May-26	The Warehouse 123 Eastgat	Box and supplies for community consultations	91.98
15-May-26	14-May-26	Art Gallery Car Park	Civic Office meetings - digester project	25.00
15-May-26	14-May-26	Nz Safety Blackwoods	fire exit sign and knife	72.01
15-May-26	14-May-26	The Warehouse 220 Riccart	Replacement Microwave oven for Guards Room	69.00
15-May-26	14-May-26	Mitre 10 Beckenham	Multitool for CW tool of trade	49.99
15-May-26	14-May-26	Bunnings - 9482	Avon Park opening event - misc items	17.43
15-May-26	14-May-26	Mitre 10 Mega Prestons	Equipment to fix Tumbletimes beam, Volleyball and Badminton.	165.86
15-May-26	14-May-26	Bunnings - 9482	Equipment to fix Hoops, Tumbletimes crossbar, Volleyball and Badminton	236.23
15-May-26	14-May-26	Uber *trip Help.Uber.Com	Chch airport to home	47.90
15-May-26	14-May-26	Catholic Western Car Park	Parking for meeting	10.50
15-May-26	14-May-26	New World Durham Street	Snacks for Toi Auaha workshops & events	64.32
15-May-26	14-May-26	Mitre 10 Beckenham	Lighting for Toi Auaha (Studio 15/Lounge)	115.74
15-May-26	14-May-26	New Zealand Red Cross	1st Aid Revalidation	147.00
15-May-26	14-May-26	Mainland Parking	Parking costs for a meeting	5.30
15-May-26	14-May-26	Orikan New Zealand Lim	Parking costs for a meeting	8.28
15-May-26	14-May-26	Orikan New Zealand Lim	Parking costs for a meeting	8.33
15-May-26	14-May-26	Ecodrop Parkhouse	Clubrooms clean out	189.77
15-May-26	14-May-26	Mitre 10 Beckenham	aquadhere glue, peel off, padlock, workshop support	257.72
15-May-26	14-May-26	Sonoco New Zealand Limite	formatubes x 2 for Kahukiwa crates	368.00
15-May-26	14-May-26	Fitness New Zealand In	ExerciseNZ on tour for fitness team leaders	360.00
15-May-26	14-May-26	Pearsons 2018 Limited	Mulch for garden bed at Travis	163.20
15-May-26	14-May-26	The Naked Baker Ltd	retirement afternoon tea	191.00
15-May-26	14-May-26	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-69.25
15-May-26	14-May-26	Hirepool Ltd Ma	Hire 90mm chipper	220.00
15-May-26	14-May-26	Terra Viva Home Garden	Pea straw	76.96
15-May-26	14-May-26	Terra Viva Home Garden	Plants	240.71
15-May-26	14-May-26	Rydges Wellington Airport	Breakfast while in Wellington on Rita Angus research trip	13.50
15-May-26	14-May-26	Thistle Inn	Dinner while in Wellington on research trip for Rita Angus watercolour exhibition	32.64
15-May-26	14-May-26	Bunnings - 9476	JCB, Spare Key	5.93
15-May-26	14-May-26	Bunnings - 9476	Storeroom, tie downs	71.08
15-May-26	14-May-26	Cutnpaste* O #26223	Glimax cut and paste	734.09
15-May-26	14-May-26	Nzppa	NZPPA Subscription	362.25
15-May-26	14-May-26	Mitre 10 Mega Ferryroad	midge sticker	39.92
15-May-26	14-May-26	ESL Industries Ltd	book stands for Papanui Library	141.31
15-May-26	14-May-26	The Warehouse Stationery	Whiteboard	179.00
15-May-26	14-May-26	Aaa Property Mmt	Thermal imaging consultancy fees. sjp	915.00
15-May-26	14-May-26	Christchurch Art Galler	Eftpos text at Melbourne Art Book Fair	1.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-May-26	14-May-26	Sq *the Yumpling Truck	Meal during working hours at the Melbourne Art Book Fair, National Gallery of Victoria	18.77
15-May-26	14-May-26	Soundcloud	Soundcloud subscription	155.00
15-May-26	14-May-26	Harvey Norman Stores	NPW Tiles	98.00
15-May-26	14-May-26	Mitre 10 Mega Hornby	NPW Scaffold base kit	1088.96
15-May-26	15-May-26	Mrc Global (NZ) Ltd	Replacement gauges for Templeton filter	189.77
15-May-26	15-May-26	Four Square Akaroa	Milk for Akaroa Library	20.94
15-May-26	15-May-26	Halswell Butchery	sausages for cvnz working bees at whakaraupo	151.96
15-May-26	15-May-26	Best Ugly Bagels Feathe	Breakfast while on Rita Angus research trip	5.00
15-May-26	15-May-26	Weldplus	Stainless Rods	238.68
15-May-26	15-May-26	James Bull Co	Keys for Teach Pool Office	83.83
18-May-26	13-May-26	Paypal *info	Install equipment Ahakoa he iti he pounamu	324.88
18-May-26	14-May-26	Carepark Ballet Centre	Carparking fee for Melbourne Art Book Fair at the National Gallery of Victoria	32.06
18-May-26	15-May-26	Cashel Box Lobby Post Sho	Repatriating a plan discovered in the Council Archives to the Liverpool Records Office	90.51
18-May-26	15-May-26	Pb Technologies	Hardware required for maintenance of Council Archives	537.05
18-May-26	15-May-26	Mitre 10 Mega Papanui	Hardware supplies	61.11
18-May-26	15-May-26	Woolworths Nz/12 Marshlan	Miscellaneous materials for the Avon Park event - sugar for candy floss	7.18
18-May-26	15-May-26	Two Dollar Things Plus	Avon Park opening event - miscellaneous items	22.00
18-May-26	15-May-26	Canva* 04881-53554021	Monthly Canva Subscription for FWH Staff Team	20.00
18-May-26	15-May-26	Mitre 10 Mega Papanui	Community Collaboration Projects	
18-May-26	15-May-26	Mitre 10 Beckenham	Power cables for Tactix event	371.88
18-May-26	15-May-26	Phone Parts	Cleaning equipment for clubrooms	467.56
18-May-26	15-May-26	Bunnings - 9476	Plastic screen protection film for smartphone	17.99
18-May-26	15-May-26	Dnh*godaddy#4089062668	replacement sockets that fell out of ute tailgate and replacement snips last seen on one of our pool	48.96
18-May-26	15-May-26	Te Papa Espresso	CODIDTS, ccc.govt.nz wilcdard cert one year	1954.98
18-May-26	15-May-26	Armstrongsmartersecurity	Lunch while on Rita Angus research trip	24.00
18-May-26	15-May-26	Bunnings - 9476	10x Spare JCB keys	165.00
18-May-26	15-May-26	Pak N Save Wainoni	Toot tool bag for new employee	31.45
18-May-26	15-May-26	National Gallery Of Victo	BBQ sausages, bread etc for Avon Park Whanau Family Day	336.46
18-May-26	15-May-26	Air New Zealand	Meal during working hours at the Melbourne Art Book Fair, National Gallery of Victoria	14.67
18-May-26	15-May-26	Sq *the Yumpling Truck	Extra baggage allowance to take books back from Melbourne Art Book Fair at NGV	30.00
18-May-26	15-May-26	New Brighton Paper Plus	Meal during working hours at the Melbourne Art Book Fair, National Gallery of Victoria	48.92
18-May-26	16-May-26	Freshchoice Parkland	Cards for staff or customers	10.10
18-May-26	16-May-26	Woolworths Nz/1005 Ferry	Food and Drink for Travis volunteers	41.98
18-May-26	16-May-26	Zoom.Com 888-799-9666	Catering item for the gluten free attendee of the Consular Corps meeting	5.85
18-May-26	16-May-26	Woolworths Nz/Linwood Av	CODIDO EU, zoom mthly sub	637.17
18-May-26	16-May-26	Lotte Tr Melbourne Airpor	Newspapers for Linwood Library	10.60
18-May-26	16-May-26	National Gallery Of Victo	Airport - bottled water on return from Melbourne Art Book Fair	6.38
18-May-26	16-May-26	Sq *the Yumpling Truck	Meal during working hours at the Melbourne Art Book Fair, National Gallery of Victoria	21.99
18-May-26	17-May-26	Woolworths Nz/Linwood Av	Meal during working hours at the Melbourne Art Book Fair, National Gallery of Victoria	37.59
18-May-26	17-May-26	Publishers Association	Newspaper for community use at Linwood library	5.00
18-May-26	17-May-26	New World Prestons	PANZ book design awards entry fee for "Whenua" and "There is a Horse in the Art Gallery!"	284.00
18-May-26	18-May-26	Vulcan Ullrich Christch	Milk for re sale	58.57
18-May-26	18-May-26	Fendalton Freshchoice	aluminium for workshop jig	42.91
18-May-26	18-May-26	Ecan-Christchurch	Milk for staff room and customers at Jellie Park Fitness at Apollo	32.13
			Monitoring of Bore Consent	138.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-May-26	17-May-26	The Ea Campus	Training course	174.00
19-May-26	18-May-26	Nz Safety Blackwoods	PPE	211.19
19-May-26	18-May-26	Burnsco Marine	shackles for trailer	68.96
19-May-26	18-May-26	New World Bishopdale	Vic Park Milk for Tea Room	9.50
19-May-26	18-May-26	Lux Espresso	Artist meeting	12.80
19-May-26	18-May-26	Scanz	Science Communicators NZ online conference registration	172.50
19-May-26	18-May-26	Sp Space General Nz	Office drawers	189.00
19-May-26	18-May-26	Mitre 10 Mega Hornby	Batteries for mers buttons	27.05
19-May-26	18-May-26	Hero Forge	Herforge Miniatures for Schools Programme GCSN Funded	196.05
19-May-26	18-May-26	Mitre 10 Mega Papanui	hardware supplies	134.20
19-May-26	18-May-26	Lichfield Car Park	Training in CDEM	13.50
19-May-26	18-May-26	Bunnings - 9482	Cable Ties	41.88
19-May-26	18-May-26	Bp Connect Moorhouse	Petrol for Ford Escape QKK64. Issues with pin on BP card, used PCard to purchase fuel.	61.20
19-May-26	18-May-26	Bivouac Outdoor	Meal packs for Volunteer teams out of region deployments	1035.44
19-May-26	18-May-26	Nzitwf Sub	NZ Trade & Industrial Waters Forum membership - WS - Field, 3W	529.00
19-May-26	18-May-26	Payparking-Mp	Battery packs x7 for Rendeвер headsets	15.50
19-May-26	18-May-26	Pb Technologies	Battery packs x7 for rendever headsets	398.87
19-May-26	18-May-26	Bunnings - 9476	Hammers for events trailer	29.96
19-May-26	18-May-26	Bunnings - 9476	Material for community events	176.60
19-May-26	18-May-26	Bunnings Online 3	Trestle Tables for community events	349.79
19-May-26	18-May-26	Lichfield Car Park	Parking to attend Team Leader's forum	16.50
19-May-26	18-May-26	Temu.Com	Multicultural programme resources for Philippine Independence Day events	135.40
19-May-26	18-May-26	Nz Safety Blackwoods	boots	275.98
19-May-26	18-May-26	Hamptons Itm	plywood for R K crates	751.10
19-May-26	18-May-26	Kmart Online	Equipment for play initiative on the gym floor	32.00
19-May-26	18-May-26	New Zealand Red Cross	First Aid	147.00
19-May-26	18-May-26	Mitre 10 Mega Ferryroad	Mallet for pegs on education programmes	7.98
19-May-26	18-May-26	Mitre 10 Mega Ferryroad	Paint Brushes & Rollers	52.09
19-May-26	18-May-26	Nz Welder Supplies	Stainless Welding Rods	174.90
19-May-26	18-May-26	Immigration Igms	NZ Immigration	735.00
19-May-26	18-May-26	Gordon Harris Christchurch	Install materials Ahakoa he iti he pounamu	31.98
19-May-26	18-May-26	Cohesive Christchurch	Install materials Ahakoa he iti he pounamu	94.46
19-May-26	18-May-26	Resene Tower Junction34	Paint for Ahakoa he iti he pounamu	158.91
19-May-26	18-May-26	Nz Safety Blackwoods	joko safety gear	88.90
19-May-26	18-May-26	Nz Safety Blackwoods	Joko safety gear	112.00
19-May-26	18-May-26	Bunnings - 9532 Chch Arpt	Table for staff facilities	230.00
19-May-26	18-May-26	Bunnings - 9476	Sign for Fire Extinguisher	12.00
19-May-26	18-May-26	Hirepool Ltd Ma	Cold Asphalt	59.80
19-May-26	18-May-26	Ara Hardware Chch	Door locks - Teach Pool accessible	71.97
19-May-26	18-May-26	Sp Papergardensnz	accessions for Botanic Gardens Research Library	180.30
19-May-26	18-May-26	Avenues Event Management	Stormwater Conference - Site Visit - Key	53.15
19-May-26	19-May-26	Placemakers Riccarton	Planting Shovels	399.50
19-May-26	19-May-26	Mrc Global (NZ) Ltd	Replacement gauge for Avebury filter 2	52.35
19-May-26	19-May-26	Ross Galt Lock And Alar	Padlocks, 2 for Avebury, 1 spare	165.24
19-May-26	19-May-26	Active Safety Christchu	work boots	259.90
19-May-26	19-May-26	Brita Safety	Keep Clear signs for Waimairi CC back fire exit gate	48.60
19-May-26	19-May-26	Woolworths Nz/1005 Ferry	BBQ food for volunteers	44.21
19-May-26	19-May-26	Terra Viva Home Garden	Pittosporum Poor Knights Island x 1	15.99
19-May-26	19-May-26	Cafe Fix	Coffee during the Pages road clean up.	9.18
19-May-26	19-May-26	Dyers Rd Landscape	Hire of digger for re-instating running track BLFP	400.00
20-May-26	16-May-26	Theartcentre	Carparking fee for Melbourne Art Book Fair at the National Gallery of Victoria	26.31
20-May-26	18-May-26	Github, Inc.	CODIDPDA, github mthly subscription	323.20
20-May-26	18-May-26	Element14 Limited	Connectors 1/2 inch	73.05
20-May-26	19-May-26	Warehouse Stationery 333	Credit Voucher Warehouse Stationery 333	-85.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-May-26	19-May-26	Warehouse Stationery 333	BP stationary	85.00
20-May-26	19-May-26	Pb Technologies	USB C to USB C cable for hearing setup	38.84
20-May-26	19-May-26	Riverside Collective	Riverside vouchers for Lane Neave workplace post-engagement survey incentive	50.85
20-May-26	19-May-26	New World Durham Street	Coffee and biscuits for first new guide training session and cotton buds for printmaking sessions	76.47
20-May-26	19-May-26	Wilson Parking	Parking for IT appointment.	11.10
20-May-26	19-May-26	Nz Safety Blackwoods	tape gloves and eyewash refill	157.14
20-May-26	19-May-26	Motion NZ Chch	o ring kit and pipe fittings	556.59
20-May-26	19-May-26	Bivouac Outdoor	Meal packs for Volunteer teams out of region deployments	507.72
20-May-26	19-May-26	Bunnings - 9532 Chch Arpt	Equipment for the Friends of Nepal Reserve monthly working bees to help support independent community *	423.50
20-May-26	19-May-26	Bunnings - 9532 Chch Arpt	Cleaning and misc material for events trailer	57.15
20-May-26	19-May-26	Pak N Save Riccarton	Halswell Community Preparedness workshop expenses	63.35
20-May-26	19-May-26	St Pierres Online	Expenses for Community Te Reo workshop	87.30
20-May-26	19-May-26	Ballingers Hnting Fshing	River PVC Waders - size 11	129.99
20-May-26	19-May-26	Bunnings Online 3	Key hooks and socket covers	23.02
20-May-26	19-May-26	Beckenham Butchery	BBQ food for volunteer event	100.57
20-May-26	19-May-26	Portstone Garden Ctr	Garden plants	701.17
20-May-26	19-May-26	Mitre 10 Beckenham	two ladders for access at Parakiore	529.00
20-May-26	19-May-26	Sp Meindl Nz	Inner soles and shoe laces	209.91
20-May-26	19-May-26	Sp Drone Trust Nz	Joko drone training part 101 for pond check	597.00
20-May-26	19-May-26	Bunnings - 9532 Chch Arpt	Growing media for alpine potting mix and plants	902.84
20-May-26	19-May-26	Bunnings - 9476	Waratah/Y posts.	106.00
20-May-26	19-May-26	Bunnings - 9476	Hand tools and gloves	174.88
20-May-26	19-May-26	Pioneer Basketball Club	PK Holiday Programme - Pioneer Basketball delivery	100.00
20-May-26	19-May-26	New World Ferry Road	Whanaungatanga for attendees	69.74
20-May-26	19-May-26	Freshchoice Parkland	Staff Milk	2.95
20-May-26	19-May-26	Smiths Bookshop	accessions Botanic Gardens Research Library	285.00
20-May-26	19-May-26	Ipy*nayax NZ Limited	Washing machine monthly fees	117.36
20-May-26	19-May-26	Mitre 10 Beckenham	Small parts for autosamplers, used for stormwater monitoring	20.00
20-May-26	19-May-26	Nz Safety Blackwoods	HSW gear - new staff member	305.27
20-May-26	19-May-26	Scorpio Books	Library book	60.00
20-May-26	19-May-26	Cashel Box Lobby Post Sho	For files from site search to be sent to Wellington	240.38
20-May-26	19-May-26	Mitre 10 Mega Prestons	Rapid set concrete for posts	38.97
20-May-26	19-May-26	Mitre 10 Mega Hornby	NPW Scaffold guardrails and outriggers	863.96
20-May-26	20-May-26	Paper Plus Hornby	BP Stationary	73.98
20-May-26	20-May-26	Ross Galt Lock Alarm	security keys for the tree team	65.03
20-May-26	20-May-26	Spotlight Christchurch	Lint remove refills for conservation use	10.00
20-May-26	20-May-26	Woolworths Nz/12 Marshlan	Capacity Building Meeting	45.30
20-May-26	20-May-26	Sp Planthouse	Plants	147.00
20-May-26	20-May-26	Freshchoice City Mkt	Catering for Advisory group	6.79
20-May-26	20-May-26	Woolworths Nz/Linwood Av	manaakitanga - juice and biscuits for multiple volunteer events and Nature Club	76.14
21-May-26	19-May-26	Motu Move	Travel for studio visit in Diamond Harbour	5.00
21-May-26	19-May-26	Amazon Reta* Amazon Au	accession Botanic Gardens Research Library	89.87
21-May-26	20-May-26	The Clock Book Shop	Additional Books for Omokihi from the Clock book shop.	992.69
21-May-26	20-May-26	The Clock Book Shop	Extra books for Omokihi from the Clock Book Shop	994.50
21-May-26	20-May-26	The Clock Book Shop	Extra books for Omokihi from the Clock Book Shop	1000.00
21-May-26	20-May-26	Mainland Parking	Parking for Strategic Framework workshop at Court Theatre - no email receipt was sent.	16.30
21-May-26	20-May-26	Mainland Parking	Strategic Foresight for Leaders Training at Court Theatre	13.30
21-May-26	20-May-26	Repco	3 x refill gas bottles for weed control burner	35.00
21-May-26	20-May-26	Nz Safety Blackwoods	sign for carpark	460.51
21-May-26	20-May-26	Nz Safety Blackwoods	speed humps	855.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-May-26	20-May-26	Storage Box Tower Junction	Containers and bottles for lab use	89.44
21-May-26	20-May-26	Ecp Ltd	Chemicals for lab use	208.82
21-May-26	20-May-26	Akaroa Motor Garage	fuel for lawnmower	59.55
21-May-26	20-May-26	Central Park Kilmore	Parking for Offsite Meeting	10.20
21-May-26	20-May-26	Catholic Western Car Park	Parking for all day training at Court Theatre	15.50
21-May-26	20-May-26	Pgg Wrightson Chch	Staff muck boots	172.38
21-May-26	20-May-26	Nz Safety Blackwoods	New Ranger PPE	377.53
21-May-26	20-May-26	Chch City Council Parking	Parking while final proofing Bulletin magazine at Leon White Design.	5.00
21-May-26	20-May-26	Chch City Council Parking	Parking while final proofing Bulletin magazine at Leon White Design.	5.00
21-May-26	20-May-26	Wwww.Cityfencing.Co.Nz	soft close gate hinges	631.91
21-May-26	20-May-26	Wwww.Cityfencing.Co.Nz	NKMP soft close hinges	655.58
21-May-26	20-May-26	Catholic Western Car Park	Car park receipt	15.50
21-May-26	20-May-26	Catholic Western Car Park	Training	15.50
21-May-26	20-May-26	Trademe Jg1o Ping	Credit Voucher Trademe	-18.00
21-May-26	20-May-26	Trademe Cn0s Ping	Plants	53.99
21-May-26	20-May-26	Trademe Jg1o Ping	plants	53.99
21-May-26	20-May-26	Trademe Ik61 Ping	Plants	124.99
21-May-26	20-May-26	Mainland Parking	Parking for a training course	13.30
21-May-26	20-May-26	Mitre 10 Beckenham	Trolley to help move heavy beam	73.94
21-May-26	20-May-26	Mainland Parking	Car parking for training	13.30
21-May-26	20-May-26	Voyager	Voyager messaging via D4H	11.70
21-May-26	20-May-26	Mitre 10 Mega Papanui	pipe for crate label holders	9.49
21-May-26	20-May-26	Payparking-Mp	Parking for training	15.50
21-May-26	20-May-26	Catholic Western Car Park	Parking for training day	15.50
21-May-26	20-May-26	Catholic Eastern Car Park	Parking for Leaders training	13.30
21-May-26	20-May-26	Stuff Ltd	The Press monthly subscription for Head of Communications and Engagement and Manager News and Media	173.76
21-May-26	20-May-26	Stuff Ltd	The Press subscription for CAG Library archives	87.97
21-May-26	20-May-26	Whitcoulls	2 x Sympathy cards for 1) past Board member and 2) long standing community champion	16.98
21-May-26	20-May-26	Catholic Western Car Park	Parking while attending Strategic Forecast training	15.50
21-May-26	20-May-26	Fab Plastics Limited	perspex for Akaroa Museum display panel	80.50
21-May-26	20-May-26	Sp Mahanasurf	towels for re-sale	262.10
21-May-26	20-May-26	Mitre 10 Beckenham	Drymix concrete-self tapping screws-and machine washers	31.97
21-May-26	20-May-26	Stihl Shop Fosters	repair muffler on stihl scrubcutter	272.20
21-May-26	20-May-26	Warehouse Stationery 333	Cloud and Lenka engineering calculator	174.00
21-May-26	20-May-26	New Zealand Red Cross	First aid supplies.	32.55
21-May-26	20-May-26	Catholic Western Car Park	Parking for TL training	15.50
21-May-26	20-May-26	Mainland Parking	parking for strategic foresight training	16.30
21-May-26	20-May-26	Top End Motors (2017	Wheel alignment and 4 new tyres for housekeeping van	895.00
21-May-26	20-May-26	Bunnings - 9476	Tech van fittings	60.36
21-May-26	20-May-26	Waterforce Christchu	NPW Connectors for Athletic leek	44.96
21-May-26	20-May-26	Payparking-Mp	Parking for training at Court Theatre	15.50
21-May-26	21-May-26	Kathmandu Tower Junctn	Waterproof Gloves	70.00
21-May-26	21-May-26	Chain Reaction	For Bike locks fo CCC	233.91
21-May-26	21-May-26	Home Plaza Eastgate	Table cloth and elastic for repair of outreach babytimes resources	9.00
21-May-26	21-May-26	Freshchoice Sumner	cups and drinking water, volunteer event Lychgate Sumner	8.20
21-May-26	21-May-26	Triton Dairy	Milk for staffroom	4.47
21-May-26	21-May-26	Dyers Rd Landscape	Extra hours on digger hire for track work	190.00
22-May-26	20-May-26	Sp Papergardensnz	Credit Voucher Sp Papergardensnz for Botanic Gardens Research Library	-15.00
22-May-26	21-May-26	Wilson Parking	Parking	11.10
22-May-26	21-May-26	Nz Safety Blackwoods	PPE	397.54
22-May-26	21-May-26	Tj Airport	Staff meal WasteMINZ conference trip	21.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-May-26	21-May-26	Tj Airport	Dinner x2	49.30
22-May-26	21-May-26	Mr Singh Taxi	Taxi from Airport - 21/5/26	80.00
22-May-26	21-May-26	The Thirsty Peacock	Contracted Artist meeting	10.09
22-May-26	21-May-26	Sp Perennialnz	Prototype for Lancaster Park playground interpretation	79.37
22-May-26	21-May-26	Bp Connect Moorhouse	new fire extinguisher for the gas burner	144.00
22-May-26	21-May-26	Dexters NZ Ltd	Extendable gate for reception toilets for the mornings	1200.03
22-May-26	21-May-26	Bunnings - 9476	Craftright Spirit Level	14.98
22-May-26	21-May-26	Blacks Fasteners	Metal Pin Anchors & Masonry Drill Bits	91.93
22-May-26	21-May-26	Ballingers Hnting Fshing	Staff pants	139.99
22-May-26	21-May-26	Ballingers Hnting Fshing	Staff work pants	139.99
22-May-26	21-May-26	Christchurch Airport Park	Car Park - Auckland Conference	51.10
22-May-26	21-May-26	Doubles	Coffee for contributor to Bulletin magazine during a meeting to plan their feature.	11.50
22-May-26	21-May-26	Art Gallery Car Park	Parking Civic Offices - Digester Project Discussions	16.50
22-May-26	21-May-26	Rentokil Initial Online	Plant maintenance for fountain	140.86
22-May-26	21-May-26	Two Dollar Things Plus	Events	35.00
22-May-26	21-May-26	Christchurch City Cncl	Staff travel events	100.00
22-May-26	21-May-26	Woolworths Nz/Linwood Av	Events and programming	400.00
22-May-26	21-May-26	Mainland Parking	Parking costs while attending Ōmōkihi meeting in Tūranga	10.30
22-May-26	21-May-26	Bunnings - 9482	Adjustable wrench for tightening nuts on van steps - will need done regularly	17.98
22-May-26	21-May-26	Interparcel Limited	Extra courier fee (package larger then advised) for package to Australia Gallery director.	13.90
22-May-26	21-May-26	Mainland Parking	Parking at Tūranga for a meeting	30.30
22-May-26	21-May-26	Advance Fitness	Hooks for power bands	146.10
22-May-26	21-May-26	Freshchoice Parkland	Pest animal lure for monitoring tunnels and traps	14.23
22-May-26	21-May-26	Font Awesome Pro+	CODIDPCEP< fontawesome annual sub	263.81
22-May-26	21-May-26	Karcher Christchurch	aquatics water compressor hose repair - set screw and seals.	52.03
22-May-26	21-May-26	Bunnings - 9476	mini air compressor for WWHR plant. Knead It for pool tile repairs.	205.35
22-May-26	21-May-26	Wwww.Connovation.Co.Nz	Charged in Error - Refunded 24/05/26	75.15
22-May-26	21-May-26	Wwww.Connovation.Co.Nz	Charged in Error - Refunded 24/05/26	75.15
22-May-26	21-May-26	Wwww.Connovation.Co.Nz	Charged in Error - Refunded 24/05/26	75.15
22-May-26	21-May-26	Wwww.Connovation.Co.Nz	Trapping lure	75.15
22-May-26	21-May-26	Sp Traps.Co.Nz	Possum and rat lure	425.50
22-May-26	21-May-26	Cutnpaste* O #26336	Picloram gel	518.50
22-May-26	21-May-26	Mitre 10 Mega Ferryroad	buckets for mulching with volunteers	49.90
22-May-26	21-May-26	Briscoes Salisbury	Airfryers for accommodation	355.44
22-May-26	21-May-26	Marine Mail Agencies	Sea marker dye	197.00
22-May-26	21-May-26	Ab* Abebooks.Co Llfrk9	Library book	19.70
22-May-26	21-May-26	Kmart Online	Water toys for caregiver child and bubbletimes classes	117.00
22-May-26	21-May-26	Mitre 10 Mega Papanui	Shower head , Storage hook and weedkiller	66.64
22-May-26	21-May-26	Stellar Haus Nz	Product for resale in B G V C Giftshop	467.82
22-May-26	22-May-26	Kathmandu New Plymouth	Work pants - Dav	90.98
22-May-26	22-May-26	Smz*frances Nation 10	Coffee artist during meeting about her upcoming exhibition project.	11.50
22-May-26	22-May-26	Mico Rangiora	pipe fittings	85.56
22-May-26	22-May-26	Woolworths Nz/1005 Ferry	Ziploc bags for ice in the first aid room community courts.	34.99
22-May-26	22-May-26	Fendalton Freshchoice	Milk for staff and customers at Jellie Park Fitness at Apollo	34.14
22-May-26	22-May-26	Divine Cakes Blenheimrd	Farewell morning tea	37.90
22-May-26	22-May-26	Sydenham Bakery	Farewell morning tea	77.90
22-May-26	22-May-26	Kennards Hire Chch	Hire fee for trolley to take pump upstairs	286.00
25-May-26	21-May-26	Vmo*vimeo.Com	Subscription to create training material	217.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-May-26	21-May-26	Rhs London	annual subscription Botanic Gardens Research Library	120.78
25-May-26	22-May-26	Bunnings - 9476	stationary	20.00
25-May-26	22-May-26	Brake Transmission	parts needed for service on gator	185.12
25-May-26	22-May-26	The French Art Shop	French chalk/gilder's whiting for putty making-frames restoration	112.82
25-May-26	22-May-26	Bunnings - 9482	Shower hoses, smoke detectors	346.86
25-May-26	22-May-26	Redwood Mini Market	Milk for staffroom	4.03
25-May-26	22-May-26	Bunnings - 9532 Chch Arpt	Door slide bolts for Belfast	28.64
25-May-26	22-May-26	Art Gallery Car Park	Parking Civic Offices - Digester Project Discussions	25.00
25-May-26	22-May-26	Whitcoulls	Stationary for engagement project - Aranui Playground (sticky dots)	4.99
25-May-26	22-May-26	Zoom.Com 888-799-9666	Monthly Zoom Subscription for FWH Community Board and Information Sessions	41.16
25-May-26	22-May-26	Uber *trip Help.Uber.Com	Uber to Smith street hui	5.52
25-May-26	22-May-26	Interparcel Limited	Extra parcel cost of courier to Australia (Gallery Director) due to size discrepancy.	12.60
25-May-26	22-May-26	Officemax New Zealand Lim	Casio FX Scientific Calculators x2	142.65
25-May-26	22-May-26	Mitre 10 Beckenham	Hooks and storage bin for fitness centre	60.34
25-May-26	22-May-26	Myzone* Myzone	Pioneer monthly MyZone fee	251.85
25-May-26	22-May-26	Stihl Shop Fosters	5 litres of 2 stroke oil	182.70
25-May-26	22-May-26	Stihl Shop Fosters	Replace starter cord and choke handle on stihl scrub cutter	230.12
25-May-26	22-May-26	Bunnings - 9476	Plants & tools	406.96
25-May-26	22-May-26	Ecodrop Parkhouse	take rubbish to dump	77.63
25-May-26	22-May-26	Macpac Northlink	Bag for trapping gear	139.98
25-May-26	22-May-26	Gordon Harris Christchurc	Exhibition storage equipment	44.97
25-May-26	22-May-26	Mitre 10 Mega Hornby	Painting equipment gallery	69.88
25-May-26	22-May-26	Woolworths Nz/Linwood Av	Disinfectant wipes unavailable through preferred supplier	9.00
25-May-26	22-May-26	Bloomsbury.Com Uk	Library book	99.58
25-May-26	22-May-26	Bunnings - 9482	drill bits	5.49
25-May-26	22-May-26	Bunnings - 9482	Shower hose	29.00
25-May-26	22-May-26	Bunnings - 9476	NPW Power tools	756.89
25-May-26	22-May-26	Mitre 10 Mega Hornby	NPW Scaffold systems and tools	908.95
25-May-26	23-May-26	Uber *trip Help.Uber.Com	Travel to TOP 10 Function - Uber Charged to Work CC instead of personal, will reimburse.	12.46
25-May-26	23-May-26	Apple.Com/Bill	I cloud	16.99
25-May-26	23-May-26	New World Ferry Road	Confectionary item to use as corporate gift	6.58
25-May-26	23-May-26	Woolworths Nz/Linwood Av	Newspaper for community use at Linwood Library	10.60
25-May-26	23-May-26	Birds New Zealand	Ornithological Society for New Zealand for banding training and wildlife handling.	90.00
25-May-26	23-May-26	Bunnings Online 3	Hardware	154.47
25-May-26	23-May-26	Woolworths Nz/12 Hawke St	Milo for staff room	25.89
25-May-26	24-May-26	Mitre 10 Mega Prestons	Equipment for midge light colour trial	117.76
25-May-26	24-May-26	Bunnings - 9476	Sump pump for sump in basement	142.00
25-May-26	24-May-26	Mountainwarehouse.Com	Replacement winter uniform for outdoor events	41.99
25-May-26	24-May-26	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Paid in error, to be reimbursed back to MS	-46.00
25-May-26	24-May-26	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood w	5.00
25-May-26	25-May-26	New World Ravenswood	cleaning items for Toi Auaha	115.79
25-May-26	25-May-26	Woolworths Nz/219 Colombo	Morning tea biscuits for SRS volunteers	8.40
25-May-26	25-May-26	New World Northwood	Milk for re sale	32.85
26-May-26	24-May-26	Dropbox*3kqqg8vgdjph	Dropbox licence for News and Media team photographer so he can send large files.	241.25
26-May-26	24-May-26	Pix4d	CODIDOEU, Pix4D Mapper annual sub INTS Survey Team	1542.84
26-May-26	24-May-26	Www.Connovation.Co.Nz	Credit Voucher Www.Connovation.Co.Nz - Charged in Error 21/05/26	-75.15
26-May-26	24-May-26	Www.Connovation.Co.Nz	Credit Voucher Www.Connovation.Co.Nz - Charged in Error 21/05/26	-75.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-26	24-May-26	Www.Connovation.Co.Nz	Credit Voucher Www.Connovation.Co.Nz - Charged in Error 21/05/26	-75.15
26-May-26	25-May-26	Akaroa Motor Garage	petrol for lawn mower, weed eater etc, not covered on fuel card	262.92
26-May-26	25-May-26	Sp Dlm Wallace	Lead test swabs	52.21
26-May-26	25-May-26	Bunnings - 9476	Trolley for aqua fit speakers and misc tools for wharenui to solve minor issues themselves	452.35
26-May-26	25-May-26	Smz*the Grey Lynn Fir75	Dinner - Auckland Conference	32.00
26-May-26	25-May-26	Bunnings - 9476	hardware supplies	29.55
26-May-26	25-May-26	Ecochem Limited	Caustic for chlorine generator 1	321.31
26-May-26	25-May-26	Freshchoice Parkland	milk for staff room	20.76
26-May-26	25-May-26	Officemax New Zealand Lim	desk pad	22.29
26-May-26	25-May-26	Fmanz	fmanz membership	402.50
26-May-26	25-May-26	Riccarton Service Ctr	Parking Coupons for when going into Civic	75.00
26-May-26	25-May-26	Fact Co First Aid	First aid refresher for staff memeber	108.00
26-May-26	25-May-26	Id Solutions	return of printer under warranty	34.50
26-May-26	25-May-26	The Warehouse 120 Northla	Chalk and blu tack	8.49
26-May-26	25-May-26	Harvey Norman Northw	Hotplates	158.00
26-May-26	25-May-26	Mitre 10 Beckenham	Tech van screws	11.20
26-May-26	25-May-26	Sp Sparts NZ Ltd	Lights for interactive van wall	31.49
26-May-26	25-May-26	Avenues Event Management	Stormwater Conference Site Visits	159.44
26-May-26	25-May-26	New World Prestons	Milk	4.75
26-May-26	25-May-26	Nz Safety Blackwoods	NPW Measuring Wheel	253.72
26-May-26	26-May-26	Freshchoice Lyttelton	Milk - staff consumables. Morning tea - Design Panel induction meeting 26 May 2026.	14.87
26-May-26	26-May-26	Nzrc Chch Sc	First aid training	128.63
26-May-26	26-May-26	Mobil Sydenham	car wash for fleet vehicle	19.00
26-May-26	26-May-26	Ecochem Limited	Gelex for Gym	379.96