

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Nov 2024 to 24 Dec 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-24	24-Nov-24	Aliexpress	Bike bells for workplace travel planning programme and shared path education	80.33
26-Nov-24	24-Nov-24	Www.Aliexpress.Com	Bike bells for workplace travel planning programme and shared path education	125.11
26-Nov-24	24-Nov-24	Aliexpress	Bike bells for workplace travel planning programme and shared path education	125.11
26-Nov-24	24-Nov-24	Hwh Dx06 Fix T3 Con	Water and coffee Dubai airport	10.05
26-Nov-24	24-Nov-24	650 Industries (Expo)	CODI DP CEP, 650 Expo mthly sub	323.54
26-Nov-24	24-Nov-24	TransportforNSW Opal	Public Transport for conference	68.58
26-Nov-24	25-Nov-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.78
26-Nov-24	25-Nov-24	Mister Minit South City	spare keys cut for Big Belly Bins	53.64
26-Nov-24	25-Nov-24	Kevin Daly Mowers Ltd	small plant repairs - echo line trimmer	130.00
26-Nov-24	25-Nov-24	Si Component Centre	Staff Consumables	34.26
26-Nov-24	25-Nov-24	Si Component Centre	Staff Consumables	88.71
26-Nov-24	25-Nov-24	Pb Tech Online 09 5269200	Trickling filter project monitoring	143.15
26-Nov-24	25-Nov-24	Z Tom Pearce	Re-fueling Hire Car for Yona Lee 'Fountain In Transit' collection	36.95
26-Nov-24	25-Nov-24	Blacks Fasteners	Nuts for mower	52.05
26-Nov-24	25-Nov-24	Copseford Flowers	Flowers and card following serious injury	75.00
26-Nov-24	25-Nov-24	Noel Leeming 12 Moorhouse	Microwave for public kitchen	417.05
26-Nov-24	25-Nov-24	Freshchoice City Mkt	Food for staff pd workshop	15.94
26-Nov-24	25-Nov-24	New Zealand Red Cross	First Aid Refresher Course	147.00
26-Nov-24	25-Nov-24	Officemax New Zealand Lim	Unit hui 29 November.	87.10
26-Nov-24	25-Nov-24	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-115.42
26-Nov-24	25-Nov-24	New World Stanmore	Catering for Public Art Advisory Group meeting held at CHCH Art Gallery	140.00
26-Nov-24	25-Nov-24	Shoof International	Muzzles for dogs	667.50
26-Nov-24	25-Nov-24	Freshchoice Titirangi	Food and drinks costs while packing work for safe transport	6.00
26-Nov-24	25-Nov-24	Nz Safety Blackwoods	Seasonal staff safety equipment and sunscreen.	169.85
26-Nov-24	25-Nov-24	Stihl Shop Fosters	Safety chaps for scrubbar and chainsaw - seasonal staff.	632.34
26-Nov-24	25-Nov-24	Nz Safety Blackwoods	Safety equipment and clothing for seasonal staff	995.16
26-Nov-24	25-Nov-24	Pb Tech Online 09 5269200	Ethernet adapter x after network change SD stock	159.71
26-Nov-24	25-Nov-24	Bunnings - 9482	Glue for Back Boards at Fendalton Refurbishment. Pain for Picture Book Bin	62.84
26-Nov-24	25-Nov-24	New World Prestons	Bread and milk for re sale in the shop	67.38
26-Nov-24	25-Nov-24	Bistro Box Airside	Coffee - truck load in Auckland	10.80
26-Nov-24	25-Nov-24	Christchurch Airport	Vehicle airport parking	45.00
26-Nov-24	25-Nov-24	Para Rubber Christchurch	Mat for overflowing channel cover.	131.58
26-Nov-24	25-Nov-24	Dollarama	8 Gift Bags for 12 days Christmas Promo	24.00
26-Nov-24	25-Nov-24	Nz Safety Blackwoods	Safety boots, overalls, high vis, uniform shorts for seasonal	537.40
26-Nov-24	25-Nov-24	Mainland Fasteners Ltd	Hagley Oval bolts for runout cameras	39.24
26-Nov-24	25-Nov-24	Bunnings - 9476	Hagley Oval Cable ties	210.39
26-Nov-24	26-Nov-24	Ballantynes	Gift for Staff Leaving do - approved by TL	80.00
26-Nov-24	26-Nov-24	Placemakers Riccarton	Matrex cold patch to repair potholes in paths	275.43
26-Nov-24	26-Nov-24	Pak N Save Wainoni	gift card for leaving gift	155.95
26-Nov-24	26-Nov-24	Lincraft NZ Limited	Air Clay for Dummies workshops Schools	72.80
26-Nov-24	26-Nov-24	Trents Wholesale Ltd	stock toilet rolls	162.59
26-Nov-24	26-Nov-24	Mainland Resene Colorsh	Graffiti product	474.45
26-Nov-24	26-Nov-24	Mitre 10 Mega Papanui	hardware supplies	302.92
26-Nov-24	26-Nov-24	Elive Ac4512	Stationery - Thermal Binder covers Inv # 380875	194.24
26-Nov-24	26-Nov-24	Ccc Art Gallery Car Prk	Parking Civic	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Nov-24	26-Nov-24	Mitre 10 Mega Papanui	Norman Kirk Memorial pool - Lyttelton: Small pool vac for pool operations.	199.00
26-Nov-24	26-Nov-24	Ccc Lichfield Carpark	Parking for a meeting and training at civic	15.30
26-Nov-24	26-Nov-24	New World Fendalton	Catering for FWH Community Liaison End-of-Year Thank You Event on 28-11-2024 at St Aidan's Church	107.61
26-Nov-24	26-Nov-24	Pak N Save Riccarton	Catering for FWH Community Liaison End-of-Year Thank You Event on 28-11-2024 at St Aidan's Church	300.46
26-Nov-24	26-Nov-24	Pak N Save Papanui	28-Nov-24 Papanui-Innes-Central Liaison Network Meeting	33.97
26-Nov-24	26-Nov-24	Ccc Art Gallery Car Prk	parking while attending mtg at AG	5.00
26-Nov-24	26-Nov-24	Mobil Sydenham	car wash for fleet car	15.00
26-Nov-24	26-Nov-24	Aarque Group Limited	1 x 300ml grey ink for LFP 4 x rolls of paper 841mmx90m	696.42
26-Nov-24	26-Nov-24	Mitre 10 Mega Hornby	Tools for Matatiki	56.98
26-Nov-24	26-Nov-24	Anzor Fasteners	PST Water Line Fittings	31.89
26-Nov-24	26-Nov-24	Mitre 10 Mega Papanui	General exhibition supplies	113.82
26-Nov-24	26-Nov-24	Machineryhouse Nz	Fan for Gym	216.20
27-Nov-24	25-Nov-24	Safety N Action Limited	Safety Boots	299.00
27-Nov-24	25-Nov-24	Uber* Trip	HS meeting	17.18
27-Nov-24	25-Nov-24	Apple New Zealand	CILLI, Apple Developer Enrolment	149.00
27-Nov-24	25-Nov-24	Spotify P31c7788f2	tumbletimes music	18.99
27-Nov-24	26-Nov-24	Outsider Mountain Sprt	Boots for Rangers	419.75
27-Nov-24	26-Nov-24	Uber* Trip	Uber home after The Right Track motorcycle education late session	29.39
27-Nov-24	26-Nov-24	Tickets*road Safet	Road Safety Forum Online Registration	36.35
27-Nov-24	26-Nov-24	Nz Safety Blackwoods	3M reflective tape for carpark bollards	105.80
27-Nov-24	26-Nov-24	Lincraft NZ Limited	Air Clay for Dummies Schools Workshops	98.80
27-Nov-24	26-Nov-24	Bunnings - 9482	Misc items	46.84
27-Nov-24	26-Nov-24	Kmart Online	Towels for Resale at TQEI/TPTL	405.00
27-Nov-24	26-Nov-24	Hcd Christchurch	Fittings for Port Levy drain line	59.36
27-Nov-24	26-Nov-24	Paymypark	Parking - Civic	105.98
27-Nov-24	26-Nov-24	Pak N Save Moorhouse	Volunteer recognition as members of Multicultural Advisory Group \$50 per person per meeting payment.	1000.00
27-Nov-24	26-Nov-24	Freshchoice Barrington	Catering for FWH Community Liaison End-of-Year Thank You Event on 28-11-2024 at St Aidan's Church	67.81
27-Nov-24	26-Nov-24	E-Mega Store	Bike helmets and locks for Ranger work e-bikes.	260.00
27-Nov-24	26-Nov-24	Mitre 10 Beckenham	Group Fitness Equipment storage	32.40
27-Nov-24	26-Nov-24	Noel Leeming	Smartphone gimbal for social media posting	149.00
27-Nov-24	26-Nov-24	St Pierres Online	28-Nov-24 Papanui-Innes-Central Liaison Network Meeting	57.60
27-Nov-24	26-Nov-24	Couplands Bakeries Langdo	28-Nov-24 Papanui-Innes-Central Liaison Network Meeting	105.37
27-Nov-24	26-Nov-24	Inspiring Communities	First Aid Training CLD 101	172.50
27-Nov-24	26-Nov-24	Uber* Trip	HS meeting	9.72
27-Nov-24	26-Nov-24	Pb Technologies	Batteries for calculator	11.49
27-Nov-24	26-Nov-24	The Warehouse	towels for re-sale	456.99
27-Nov-24	26-Nov-24	Windsor Gallery	Framing of the Navy Charter for the Charter Parade in Akaroa on 28 November.	199.75
27-Nov-24	26-Nov-24	Windsor Gallery	Framing of three Chinese sister/strategic relationship cities signed documents for Wuhan, Gansu	765.00
27-Nov-24	26-Nov-24	Starlink Internet	CILLI, Library Van 1 Starlink	652.50
27-Nov-24	26-Nov-24	Bp 2go Linwood	Polaris - Fuel	112.91
27-Nov-24	26-Nov-24	Hcd Christchurch	Workshop Consumables	252.02
27-Nov-24	26-Nov-24	Mitre 10 Mega Papanui	General exhibition supplies	13.88
27-Nov-24	26-Nov-24	Rockshop	strings to replace broken ones for the Linwood library community guitar + spare strings	39.98
27-Nov-24	26-Nov-24	Bunnings - 9476	Requirements for gardens grounds	204.63
27-Nov-24	26-Nov-24	Look Sharp Addington	Training event 29th November	20.10
27-Nov-24	26-Nov-24	Mister Minit South City	Training event 29th November	25.00

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27-Nov-24	26-Nov-24	Action Safety	New Safety shoes	226.98
27-Nov-24	26-Nov-24	Bunnings - 9476	Hagley Oval padlocks and cable ties	283.42
27-Nov-24	26-Nov-24	Www.Oku.Co.Nz	Giftware for resale in B G V C Giftshop	787.30
27-Nov-24	27-Nov-24	Mitre 10 Mega Hornby	plants for garden at cabins	44.00
27-Nov-24	27-Nov-24	Texture Plants Lt	plants for around cabins	1128.28
27-Nov-24	27-Nov-24	Ross Galt Lock And Alar	Hagley park key cutting	51.00
27-Nov-24	27-Nov-24	Ross Galt Lock And Alar	Hagley /key cutting	93.64
27-Nov-24	27-Nov-24	Irrigation Warehouse	Irrigation connectors	344.75
27-Nov-24	27-Nov-24	Ross Galt Lock And Alar	hardware supplies	62.42
27-Nov-24	27-Nov-24	Woolworths Nz/East And Pe	Monthly Winner gift cards x 11	220.00
27-Nov-24	27-Nov-24	Gold Band Taxis Chch	Taxi to Physio in Yaldhurst after Zilch car flat battery	48.60
27-Nov-24	27-Nov-24	Gold Band Taxis Chch	Return taxi from Physio appointment to Gallery.	53.60
27-Nov-24	27-Nov-24	Hampton & Co Ltd	plywood for collection crates , workshop support	404.34
27-Nov-24	27-Nov-24	Mitre 10 Beckenham	General exhibition supplies	56.84
27-Nov-24	27-Nov-24	Mitre 10 Beckenham	Purchases for building	351.24
27-Nov-24	27-Nov-24	New World Durham Street	"Graduation" Afternoon tea manaakitanga for new intake of Volunteer Guides to close their training	27.26
27-Nov-24	27-Nov-24	Southern Woods Nursery	Plants for section A	362.13
27-Nov-24	27-Nov-24	New World Durham Street	Lollies/Candy for Prosecutor training.	17.94
27-Nov-24	27-Nov-24	Woolworths Nz/219 Colombo	Milk, Sugar and office 'white-out' rollers.	76.79
27-Nov-24	27-Nov-24	Woolworths Nz/Linwood Av	move and mingle tpt and matatiki	42.09
27-Nov-24	27-Nov-24	Pak N Save Moorhouse	Training event 29th November	51.61
27-Nov-24	27-Nov-24	Mitre 10 Mega Hornby	Castor Wheels Bug pack electrical Tape Batteries Light Bulbs	79.45
28-Nov-24	27-Nov-24	Downunder Pilot	Specialist Stationery	66.95
28-Nov-24	27-Nov-24	Texture Plants Lt	Plants for gardens around cabins	166.43
28-Nov-24	27-Nov-24	Pak N Save Moorhouse	Catering for Staff Leaving do - approved by TL	101.98
28-Nov-24	27-Nov-24	The Naked Baker Ltd	morning tea - leaving	224.00
28-Nov-24	27-Nov-24	Gordon Harris Christchurc	After school activity zone supplies	5.16
28-Nov-24	27-Nov-24	Nz Safety Blackwoods	PPE gear	371.68
28-Nov-24	27-Nov-24	Caterandco.Nz	Catering for Banks Peninsula Water Management Zone Committee - 26 Nov 2024	206.31
28-Nov-24	27-Nov-24	Tickets*wayfinding	Staff member attending Wayfinding for Treaty Partnerships - Pasifika Series 2 December.	423.56
28-Nov-24	27-Nov-24	Mountainwarehouse.Com	Canterbury10 volunteers Grab and Go bags.	2591.20
28-Nov-24	27-Nov-24	Bunnings - 9476	Office move expenses - shelf holders/ chair castors	20.82
28-Nov-24	27-Nov-24	New World Halswell	Milk for staff tea and coffee until the next delivery.	5.39
28-Nov-24	27-Nov-24	Spark Pay Monthly (3)	Monthly Spark Internet Bill for Toi Auaha Community Arts Hub	60.60
28-Nov-24	27-Nov-24	The Warehouse	Replacement BBQ for CAG staff room, replacing out of order previous model.	244.30
28-Nov-24	27-Nov-24	Temu.Com	Programming resources - Pasifika	63.15
28-Nov-24	27-Nov-24	Bunnings - 9476	selleys glue, builders filler, masking tape, for workshop support	327.97
28-Nov-24	27-Nov-24	Adobe	Subscription fee for Adobe stock image licence	47.33
28-Nov-24	27-Nov-24	Warehouse Stationary 333	SD card	14.25
28-Nov-24	27-Nov-24	Herbicides* O #19603	Herbicide paste	136.67
28-Nov-24	27-Nov-24	Ornsby Motorcycle	One on one training Officer 98 & 210	900.00
28-Nov-24	27-Nov-24	The Service Company Ltd C	Replacement jumbo toilet-roll holders for Portaloo's. Sunscreen.	826.34
28-Nov-24	27-Nov-24	Christchurch Airport	Travel to Metro Meeting - Parking	55.00
28-Nov-24	27-Nov-24	Sp Active Safety Nz	New Safety Shoes	240.50
28-Nov-24	27-Nov-24	Bunnings - 9482	Door mats, batteries, rubbish bins, bug bombs	333.10
28-Nov-24	27-Nov-24	Not Socks	Dive Sticks	498.75
28-Nov-24	27-Nov-24	Bunnings - 9476	Hagley Oval Cable ties and pegs	375.02
28-Nov-24	28-Nov-24	Mitre 10 Mega Ferrymead	stone chip castle rock	52.00
28-Nov-24	28-Nov-24	Mitre 10 Mega Ferrymead	Pipe fittings for water line	108.50
28-Nov-24	28-Nov-24	Goldpine Christchurch	Wooden pegs for marking plots	113.16
28-Nov-24	28-Nov-24	Mitre 10 Mega Papanui	anti fatigue mats for Papanui service centre	351.92
28-Nov-24	28-Nov-24	Mitre 10 Mega Papanui	Extra cost for upgrading to correct batteries..	68.88
28-Nov-24	28-Nov-24	Site Safe	Site safe course.	305.99

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28-Nov-24	28-Nov-24	Woolworths Nz/219 Colombo	catering for the Community Service Awards event	52.99
28-Nov-24	28-Nov-24	Woolworths Nz/1005 Ferry	BBQ for Community open day of Sumner Village Green and Skate Park.	318.77
28-Nov-24	28-Nov-24	New World Ferry Road	Manaakitanga for new team moving into Smith Street	43.93
28-Nov-24	28-Nov-24	Pumps & Filters Canterb	Onuku WS works	680.37
28-Nov-24	28-Nov-24	Wgtn Combined Taxis	Wellington Taxi Fare - RBRG Meeting Taituara	62.00
28-Nov-24	28-Nov-24	Mitre 10 Mega Hornby	Castor Wheels - Exchange Difference	16.10
29-Nov-24	27-Nov-24	Onesignal, Inc.	SPPI/CICS. Social Media Monitoring	396.12
29-Nov-24	27-Nov-24	Action Safety	Credit Voucher Action Safety - refund not in stock	-226.98
29-Nov-24	27-Nov-24	Apple Green Duck Pl	Giftware for resale in B G V C Giftshop	560.47
29-Nov-24	28-Nov-24	Blacks Fasteners	Nylon washers for pest control gear.	5.42
29-Nov-24	28-Nov-24	Bunnings - 9476	Chain for trailers	69.00
29-Nov-24	28-Nov-24	Kmart - Riccarton	Frame for Treaty of Waitangi reproduction (5-9 of 9).	135.00
29-Nov-24	28-Nov-24	Paramount Pools & Spas	Leaf rakes	57.04
29-Nov-24	28-Nov-24	New World Wigram	Milk//Coffee - NPW	11.54
29-Nov-24	28-Nov-24	Coffee Worx Wigram	Coffee Beans for Spencer Camp shop	470.35
29-Nov-24	28-Nov-24	Repco	Van brake light bulb	19.00
29-Nov-24	28-Nov-24	Hcd Christchurch	Hardware supplies	281.64
29-Nov-24	28-Nov-24	Funky Pumpkin	catering for the Community Service Awards event	8.97
29-Nov-24	28-Nov-24	Woolworths Nz/12 Hawke St	Sugar for Toi Auaha Community Arts Hub tea/coffee station.	3.30
29-Nov-24	28-Nov-24	Chemist Warehouse	Materials for Audrey Baldwin performance/artwork workshop at Toi Auaha.	6.99
29-Nov-24	28-Nov-24	Ccc Civic	Rubbish and recycling bags for Toi Auaha Community Arts Hub	123.75
29-Nov-24	28-Nov-24	Goodstuff Hornby	Programming resources, Multicultural	25.00
29-Nov-24	28-Nov-24	Warehouse Stationary 318	note books, pencils, black markers, for workshop support	34.95
29-Nov-24	28-Nov-24	Sopers Macindoe & Banks	Robe hook replacements	243.66
29-Nov-24	28-Nov-24	Petstock NZ Limited	Rabbit pre-feed	81.70
29-Nov-24	28-Nov-24	Cameo Fine Arts (2008) Lt	NYNW framing	50.00
29-Nov-24	28-Nov-24	The Warehouse Hornby	Snack bags for ice and bits and pieces.	10.00
29-Nov-24	28-Nov-24	Nz Safety Blackwoods	Chemical spill kit	795.11
29-Nov-24	28-Nov-24	The Warehouse 123 Eastgat	Desk fan and 2x magazine file for Linwood Library	60.00
29-Nov-24	28-Nov-24	New World Ferry Road	milk for a cuppa, juice and lollies for volunteer event manaakitanga	31.20
29-Nov-24	28-Nov-24	Uber* Trip	Uber trip to support South's Minecraft programme	28.93
29-Nov-24	28-Nov-24	Ideal Electrical	LED troffer replacement - x 2	311.31
29-Nov-24	28-Nov-24	New World Prestons	animal area , greens and veges for them	32.45
29-Nov-24	28-Nov-24	Engineering New Zealand	Membership	1426.58
29-Nov-24	28-Nov-24	Christchurch Airport	Airport Parking at Christchurch	45.00
29-Nov-24	28-Nov-24	Kiwi Cabs	Cab Fare - Wellington RBRG Taituara Meeting	79.05
29-Nov-24	28-Nov-24	Vtnz Northwood	Reprint of rego for tip truck	14.33
29-Nov-24	29-Nov-24	Apl Fuelstop Duvauchel	Petrol	250.00
29-Nov-24	29-Nov-24	Placemakers Riccarton	product for statues	51.96
29-Nov-24	29-Nov-24	Spotlight Limited	material for promotions for Summertime Reading Challenge	48.00
29-Nov-24	29-Nov-24	Kiwigas Ltd	Gas for BBQ for unit Xmas Hui	16.00
29-Nov-24	29-Nov-24	Peter Timbs Meats	BBQ for Community open day of Sumner Village Green and Skate Park.	308.04
29-Nov-24	29-Nov-24	Frances Nation Limited	Light refreshments/catering for Ministry of Culture and Heritage Arts Strategy Consultation Workshop	24.42
29-Nov-24	29-Nov-24	Temu.Com	Sensory fidgets	37.27
29-Nov-24	29-Nov-24	New World Durham Street	Programming resources Māori	30.44
29-Nov-24	29-Nov-24	Mitre 10 Beckenham	Spray Paint for marking tool sets.	45.90
29-Nov-24	29-Nov-24	Hampton & Co Ltd	Sheet Material for Ron Te Kawa waka (taniwha work)	292.56
29-Nov-24	29-Nov-24	Mitre 10 Mega Ferrymead	Tools and supplies	511.75
29-Nov-24	29-Nov-24	Ross Galt Lock And Alar	Key for Sockburn Squash	15.61

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29-Nov-24	29-Nov-24	Mitre 10 Mega Papanui	sheet alloy to make a couple of extra valve covers for sensors and valves that are not IP67	89.96
29-Nov-24	29-Nov-24	Burwood Produce	Rabbit pellets for feeding out South Brighton reserve pest work	44.37
2-Dec-24	28-Nov-24	Spatial Networks, Inc.	fulcrum	86.05
2-Dec-24	28-Nov-24	Apple.Com/Bill	Apple I cloud	1.69
2-Dec-24	28-Nov-24	Hell Pizza Hereford St	Catering for the Christchurch West Melton Water Management Zone Committee Meeting 28 November 2024	85.00
2-Dec-24	28-Nov-24	Institution Of Civil	Institution of Civil Engineers - membership renewal	682.95
2-Dec-24	28-Nov-24	Order Of St John	First Aid course for Southern Centre staff member	175.00
2-Dec-24	28-Nov-24	The Convex Mirror Shop	Convex mirror for reception	290.00
2-Dec-24	28-Nov-24	Freshchoice City Market	Training event 29/11/2024	139.59
2-Dec-24	28-Nov-24	Sp Active Safety Nz	Credit Voucher Sp Active Safety Nz refund not in stock	-240.50
2-Dec-24	29-Nov-24	Bunnings - 9476	Water cooler for rangers field work.	39.00
2-Dec-24	29-Nov-24	Nz Safety Blackwoods	Spray masks and gear for new ranger.	256.26
2-Dec-24	29-Nov-24	Pb Technologies	Replacement wireless mouse	18.18
2-Dec-24	29-Nov-24	Runway Pro Plan	Credit Voucher (USD 336.00) Runway Pro Plan	-566.42
2-Dec-24	29-Nov-24	The Warehouse 122 Rollest	Cleaning items for Belfast pool	31.00
2-Dec-24	29-Nov-24	Gordon Harris Christchurc	paint Brushes for waxing	253.22
2-Dec-24	29-Nov-24	Pb Technologies	webcam	19.19
2-Dec-24	29-Nov-24	Pb Technologies	office equipment	108.75
2-Dec-24	29-Nov-24	Bunnings - 9482	Posts, quickcrete, hooks, hardware	707.89
2-Dec-24	29-Nov-24	Mitre 10 Mega Papanui	hardware supplies	69.56
2-Dec-24	29-Nov-24	Wilson Parking	Parking At Turanga T/L	23.10
2-Dec-24	29-Nov-24	Smooosh Nz	Weighted animal	96.00
2-Dec-24	29-Nov-24	Whitcoulls Sth City 95	Greeting cards	14.46
2-Dec-24	29-Nov-24	Foundation	Personal Use in Error - Reimbursed direct to card 13/01/25	17.10
2-Dec-24	29-Nov-24	Aut Parking	Parking for Exercise NZ business summit	8.00
2-Dec-24	29-Nov-24	Boxd	Dinner while at conference	30.09
2-Dec-24	29-Nov-24	Flowers On Cashmere	Flower arrangements for Civic Awards Presentation Ceremony on 5 December 2024	330.00
2-Dec-24	29-Nov-24	99 Bikes Moorhouse	bike parts 99 bikes	45.00
2-Dec-24	29-Nov-24	Torpedo7 Northlink	pump for van	71.99
2-Dec-24	29-Nov-24	New World St Martins	Catering for community network meeting	36.99
2-Dec-24	29-Nov-24	Nz Safety Blackwoods	Sunscreen	81.19
2-Dec-24	29-Nov-24	Gordon Harris Christchurc	General exhibition supplies	12.99
2-Dec-24	29-Nov-24	The Warehouse Barrington	Shower curtains for Waltham Pool change rooms	40.00
2-Dec-24	30-Nov-24	Ccc Art Gallery Car Prk	Parking costs while chairing an artist panel	12.00
2-Dec-24	30-Nov-24	Woolworths Nz/1005 Ferry	BBQ items for Community opening day of Sumner Village Green and Skate Park.	10.49
2-Dec-24	30-Nov-24	Freshchoice Sumner	Bottle of oil for BBQ cooking for Community opening day for Sumner Village Green and Skate Park.	16.50
2-Dec-24	30-Nov-24	Facebk *553fjgucr2	Facebook - events advertising	316.20
2-Dec-24	30-Nov-24	Auckland Transport	Parking for Exercise NZ awards	4.25
2-Dec-24	30-Nov-24	Auckland Transport	Parking for visit to University of Auckland	5.50
2-Dec-24	30-Nov-24	Kokihi	Breakfast while at conference	8.50
2-Dec-24	30-Nov-24	Street Organics	Lunch while at conference	13.64
2-Dec-24	30-Nov-24	Sp Parkers Beverages	drinks for re-sale	108.95
2-Dec-24	30-Nov-24	Woolworths Nz/Linwood Av	Instant coffee refill for Sister City Committee meetings	10.00
2-Dec-24	30-Nov-24	The Christmas Collective	Christmas materials for Matatiki	115.40
2-Dec-24	30-Nov-24	Whitcoulls-Mrv	Xmas bits for community network meeting. staff misplaced the receipt.	12.99
2-Dec-24	30-Nov-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.00
2-Dec-24	30-Nov-24	Ggnome.Com* O #30977	Pano2VR subscription	18.42
2-Dec-24	1-Dec-24	Akaroa Motor Garage	Diesel	45.30
2-Dec-24	1-Dec-24	Aaron Stewart Builders	Labourer - signage	1467.46
2-Dec-24	1-Dec-24	Kokihi	Breakfast while at conference	13.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-24	1-Dec-24	Addressfinder Limited	CILI, AddressFinder mthly sub	98.57
2-Dec-24	1-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
2-Dec-24	2-Dec-24	Pak N Save Hornby	Spray n Wipe for staff kitchen and library surfaces	7.58
2-Dec-24	2-Dec-24	Mitre 10 Mega Ferrymead	Tools for vehicle repairs.	44.44
2-Dec-24	2-Dec-24	Mitre 10 Mega Ferrymead	Equipment for light installation on vehicles.	59.80
2-Dec-24	2-Dec-24	Mitre 10 Mega Hornby	Spray pack and water fittings	336.36
2-Dec-24	2-Dec-24	Fush Tatou Chch Airport	Staff food	6.63
2-Dec-24	2-Dec-24	Mitre 10 Mega Papanui	Specialized batteries for Duress pendants	46.94
2-Dec-24	2-Dec-24	Woolworths Nz/Geo Bolt Me	Food while returning loaned artworks for exhibition	2.79
2-Dec-24	2-Dec-24	Google Cloud B3dnvj	RSE Website - Google Maps	381.10
2-Dec-24	2-Dec-24	Sara / Communitycentre	Hall Hire for Papanui-Innes-Central Community Liaison Meeting - 28 November 2024	70.74
2-Dec-24	2-Dec-24	New World Rolleston	Staff kitchen supplies	72.24
2-Dec-24	2-Dec-24	Sydenham Bakery	Catering for community network meeting	5.90
2-Dec-24	2-Dec-24	Woolworths Nz/219 Colombo	Catering for community network meeting	18.98
2-Dec-24	2-Dec-24	Sydenham Bakery	Catering for community network meeting	22.80
2-Dec-24	2-Dec-24	Mitre 10 Mega Ferrymead	SCT - Pipe Joiners for Breakages	100.72
2-Dec-24	2-Dec-24	Woolworths Nz/Linwood Av	Kai for quarterly Linwood Library community toilet item for park use , loo paper and disinfectant for waimakariri river mouth	94.07
2-Dec-24	2-Dec-24	Ecochem Limited	park furture item , paint for this stuff , post and rails picnic tables	663.00
2-Dec-24	2-Dec-24	Resene - Shirley 033	Post bags for TOP 10 brochures	85.00
3-Dec-24	29-Nov-24	Sp Discountoffice	Lunar New Year programming resources - M&MS	75.67
3-Dec-24	1-Dec-24	Aliexpress	Credit Voucher AliexpressOrder made in error - headtorch. Order cancelled and refunded.	-58.44
3-Dec-24	1-Dec-24	Aliexpress	Order made in error - headtorch. Order cancelled and refunded.	58.44
3-Dec-24	1-Dec-24	Qagoma Bookshops	Asia Pacific Triennial 2024 publication purchased for CAG library.	56.44
3-Dec-24	1-Dec-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	766.35
3-Dec-24	1-Dec-24	Sp Budget Workwear N	New work shoes	175.95
3-Dec-24	2-Dec-24	Stihl Shop Ferrymead	Flat springs for weed control equipment.	12.72
3-Dec-24	2-Dec-24	Woolworths Nz/1005 Ferry	Hand sanitiser and bags for pest control lure.	19.68
3-Dec-24	2-Dec-24	Mitre 10 Mega Ferrymead	Chilli bin for collecting bio samples	109.00
3-Dec-24	2-Dec-24	Tai Tapu Challenge	diesel for work truck	47.17
3-Dec-24	2-Dec-24	Marine Mail Agencies	Pump Station vandal proof UHF aerial	286.35
3-Dec-24	2-Dec-24	Sushi Platter Auckland	'from here on the ground' exhibit: staff lunch	16.80
3-Dec-24	2-Dec-24	Christchurch Airport	Brent wong return airport parking	55.00
3-Dec-24	2-Dec-24	Npd Islington	fuel for ride on mower	44.47
3-Dec-24	2-Dec-24	Shands Outdoor Power	replacement drive belt for ride on mower	92.80
3-Dec-24	2-Dec-24	Karcher Christchurch	Cleaning chemical	146.16
3-Dec-24	2-Dec-24	Amare Safety	Work shorts - Perm cleaning staff	209.23
3-Dec-24	2-Dec-24	Bunnings - 9476	Hardware supplies	197.93
3-Dec-24	2-Dec-24	Officespot Ashburton	Stamp pad refill for postage paid stamp	18.99
3-Dec-24	2-Dec-24	Officemax New Zealand Lim	Gloves for E&C, P2 masks, & other cons supplies	287.20
3-Dec-24	2-Dec-24	Relay	Food while returning loaned artworks for exhibition	5.87
3-Dec-24	2-Dec-24	Charlie And George Cafe	Food while returning loaned artworks for exhibition	10.00
3-Dec-24	2-Dec-24	Charlie And George Cafe	Food while returning loaned artworks for exhibition	34.40
3-Dec-24	2-Dec-24	Trademe Ds7n Ping	Ramp to cover hoses when laid across foot path	108.90
3-Dec-24	2-Dec-24	The Warehouse 123 Eastgat	Display items	10.00
3-Dec-24	2-Dec-24	Warehouse Stationary 318	Large poster paper for training	46.49
3-Dec-24	2-Dec-24	The Warehouse	items for Creative Stitching programme pitch	17.08
3-Dec-24	2-Dec-24	Kmart Online	Items for creative stitching programme pitch	21.00
3-Dec-24	2-Dec-24	Spotlight Pty Ltd Nzd	Items for Creative Stitching programme pitch	62.00
3-Dec-24	2-Dec-24	Two Dollar Thing The Palm	Materials used in library programme	5.00
3-Dec-24	2-Dec-24	Shardlows Packaging	foil tape for crate insulation workshop support	239.78
3-Dec-24	2-Dec-24	The Warehouse	Wheel for member engagement	71.18
3-Dec-24	2-Dec-24	New World Prestons	Milk for re sale in the shop	75.78
3-Dec-24	2-Dec-24	Briscoes Salisbury	Stock pots, washing baskets, pegs	324.48
3-Dec-24	2-Dec-24	Dollarama	Gift Bags for Promo 12 Days Christmas	19.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Dec-24	2-Dec-24	Noel Leeming	Two IT cordless mice for MA T/L and CEX Manager	34.98
3-Dec-24	3-Dec-24	Placemakers Riccarton	Hand held pressure washer for statue cleaning	249.00
3-Dec-24	3-Dec-24	Cafe Demitasse	Food while returning loaned artworks for exhibition	21.53
3-Dec-24	3-Dec-24	Spraystore	Spray paint & accessories	54.51
3-Dec-24	3-Dec-24	Bailey Nelson Chch C	Replacement lenses for glasses	134.00
3-Dec-24	3-Dec-24	Amazon Web Services	services for SmartView	74.95
3-Dec-24	3-Dec-24	Mitre 10 Beckenham	SCT - Backpack Sprayer for Acid	99.96
3-Dec-24	3-Dec-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	16.20
3-Dec-24	3-Dec-24	Mitre 10 Beckenham	Cold AC mix and timber screws	149.13
3-Dec-24	3-Dec-24	Top10shop	TOP 10 hats and merch for summerInvoice updated	340.18
4-Dec-24	2-Dec-24	Www.Aliexpress.Com	Bells are for scooter skills programme in schools	996.21
4-Dec-24	2-Dec-24	Freshchoice City Market	Woolston Gala Morning Tea Event	95.00
4-Dec-24	2-Dec-24	Izakai Bar And Eatery	Food while returning loaned artworks for exhibition	84.04
4-Dec-24	2-Dec-24	Paypal *datasignspt Ds	3W, Water Services - Field teamAnnual registration for x2 electronic signboards - utilise data port	750.90
4-Dec-24	2-Dec-24	Apple.Com/Bill	Monthly Apple iPhone storage for Media phone	1.69
4-Dec-24	2-Dec-24	Github, Inc.	CODI DP CEP, github code repository	99.05
4-Dec-24	2-Dec-24	Kmart - Riccarton	For the Christmas tree display in Turanga foyer.	6.00
4-Dec-24	3-Dec-24	Halswell Post Shop	Post of lizard eDNA samples.	14.50
4-Dec-24	3-Dec-24	Rtc Christchurch	Antibacterial soap for Ranger Toilet	14.21
4-Dec-24	3-Dec-24	New World Stanmore	Set up supplies for 'artist in residence' at Sutton House	43.53
4-Dec-24	3-Dec-24	Mitre 10 Beckenham	Screws and drill bit for re securing the overflow channel grates	56.88
4-Dec-24	3-Dec-24	Bunnings - 9532 Chch Arpt	Tools for building maintenance - Workstands	436.00
4-Dec-24	3-Dec-24	The Signmaker	Safety - Road signs	316.00
4-Dec-24	3-Dec-24	Anzor Fasteners	Hardware supplies	101.49
4-Dec-24	3-Dec-24	Terrace Airside	Food while returning loaned artworks for exhibition	26.32
4-Dec-24	3-Dec-24	Mr Wolf	Food while returning loaned artworks for exhibition	27.18
4-Dec-24	3-Dec-24	Bp Connect Lynmore Juncti	Return of loaned artworks for exhibition From Here on the Ground	57.38
4-Dec-24	3-Dec-24	Bunnings - 9476	Spray paint & accessories	165.08
4-Dec-24	3-Dec-24	Bishopdale Central Post S	Registration label	14.05
4-Dec-24	3-Dec-24	Mbie Min Business Inn	Financing Statement Registration	16.10
4-Dec-24	3-Dec-24	Dollarama	Graham Condon Recreation & Sport Centre - Christmas decorations for Poolside	44.00
4-Dec-24	3-Dec-24	The Warehouse 120 Northla	Graham Condon Recreation & Sport Centre - Christmas decorations for Lolside & toys for Toddlers Pool	102.30
4-Dec-24	3-Dec-24	The Warehouse 220 Riccart	New clock for the FWH Boardroom as the old one broke.	25.00
4-Dec-24	3-Dec-24	Two Dollar Thing The Palm	Materials used in library programme	15.00
4-Dec-24	3-Dec-24	Pb Technologies	Equipment needed to create a PLB charging station for Ranger HQ.	126.88
4-Dec-24	3-Dec-24	Scorpio Books	Monthly garden magazines & Horticulture books	183.38
4-Dec-24	3-Dec-24	Nz Safety Blackwoods	CODIDOEU, Modi Safety gear	226.94
4-Dec-24	3-Dec-24	Mitre 10 Mega Papanui	Irrigation requirements, plants for the curators garden	271.66
4-Dec-24	3-Dec-24	Casbolts Motorcycles	Replacement helmet for Officer 204	162.50
4-Dec-24	3-Dec-24	Repco	Trailer wheel clamp for Port Levy port-a-loo trailer.	93.00
4-Dec-24	3-Dec-24	Supercheap Auto	Trailer wheel clamps and locks	174.98
4-Dec-24	3-Dec-24	Resene - Shirley 033	paint for park jobs post and rails bollards any thing	819.75
4-Dec-24	3-Dec-24	Ab* Abebooks.Co Klrexj	Library book	73.62
4-Dec-24	3-Dec-24	Officemax New Zealand Lim	disposable coveralls	445.05
4-Dec-24	3-Dec-24	Dollarama	One Gift Bag for Promo 12 Days Christmas	2.50
4-Dec-24	3-Dec-24	Repco	Light bulb for tip truck	3.97
4-Dec-24	4-Dec-24	Mitre 10 Beckenham	Power board and brackets for work area at Vic Park	40.65
4-Dec-24	4-Dec-24	Freshchoice Sumner	biscuits and muffins for meeting	33.18
4-Dec-24	4-Dec-24	Woolston Engineering	Manufacturing of stanchion bars for Chicken Man sculpture in Dummies and Doppelganagers	338.13
4-Dec-24	4-Dec-24	Akaroa Motor Garage	Fuel tank	36.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Dec-24	4-Dec-24	Woolworths Nz/12 Marshlan	Avon Park Opening Event Supplies	99.86
4-Dec-24	4-Dec-24	Ccc Art Gallery Car Prk	Parking for meeting in civic	6.00
4-Dec-24	4-Dec-24	The Caxton Press	Print for school prize for src comp	52.33
4-Dec-24	4-Dec-24	Pak N Save Moorhouse	Toi Auaha end of year Arts Sector/Community eventTowards light catering for 70 people	312.14
4-Dec-24	4-Dec-24	Mitre 10 Mega Ferrymead	replacement hose pipes and fittings for the shelter	247.34
4-Dec-24	4-Dec-24	James Bull & Co	Key cutting for clubrooms	23.00
4-Dec-24	4-Dec-24	Mitre 10 Mega Ferrymead	Irrigation hoses & fittings for community planting at Steadfast Reserve (1)	241.61
4-Dec-24	4-Dec-24	Mitre 10 Mega Ferrymead	Duct tape and thread tape for the Yona Lee installation	307.76
4-Dec-24	4-Dec-24	Mitre 10 Mega Ferrymead	Hoses for hot pool fine irrigation	460.45
4-Dec-24	4-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	7.20
4-Dec-24	4-Dec-24	Central City Flowers	Flowers for family following death.	99.96
4-Dec-24	4-Dec-24	Burwood Produce	Rabbit pellets for feeding up South Brighton Reserve	44.37
5-Dec-24	3-Dec-24	Aliexpress	Bike bells for cycleways pop-up events - incentives for active travel cycling campaign	676.47
5-Dec-24	3-Dec-24	Www.Asq.Org	Professional Membership to Amercian Society for Quality	208.44
5-Dec-24	3-Dec-24	Www.Asq.Org	Professional Membership to Amercian Society for Quality	322.69
5-Dec-24	3-Dec-24	Myzone* Myzone	Graham Condon monthly MyZone fees	219.00
5-Dec-24	4-Dec-24	Ballingers Hnting&fshing	Boot cream for rangers	19.99
5-Dec-24	4-Dec-24	Nz Safety Blackwoods	Safety gloves and spray masks.	201.92
5-Dec-24	4-Dec-24	Bunnings - 9476	lettering for site designation	10.70
5-Dec-24	4-Dec-24	Water New Zealand	Water NZ membership	166.90
5-Dec-24	4-Dec-24	Beers By Bacon	Leaving function catering	96.61
5-Dec-24	4-Dec-24	Seekom	Online Credit card transaction fees for campground websites	782.02
5-Dec-24	4-Dec-24	Two Dollar Thing The Palm	Avon Park Opening Event supplies	12.50
5-Dec-24	4-Dec-24	Bunnings - 9532 Chch Arpt	Jellie park chlorine tank draining	25.09
5-Dec-24	4-Dec-24	Bunnings - 9476	Discs for grinder	73.97
5-Dec-24	4-Dec-24	Atlas Agriculture	Warrant and repairs for scissor lift trailer	498.24
5-Dec-24	4-Dec-24	Evolution Cycles	Prize for summertime reading competition	300.00
5-Dec-24	4-Dec-24	Ecodrop Parkhouse	Rubbish removal, Templeton CC, Harvard Lounge and Fendalton Cc	32.46
5-Dec-24	4-Dec-24	Kmart	Cutlery for the staff room, buckets for wrist bands	80.45
5-Dec-24	4-Dec-24	Scorpio Books	Landscape books for team library	186.99
5-Dec-24	4-Dec-24	Grizzly Baked Goods	Toi Auaha end of year Arts Sector/Community eventTowards light catering for 70 people	16.22
5-Dec-24	4-Dec-24	Fresh 4 Less	Toi Auaha end of year Arts Sector/Community eventTowards light catering for 70 people	39.76
5-Dec-24	4-Dec-24	New Zealand Red Cross	First aid certificate	115.00
5-Dec-24	4-Dec-24	Westfield Gift Voucher	Event promotion	300.00
5-Dec-24	4-Dec-24	Mitre 10 Mega Ferrymead	Irrigation taps and fittings for community planting area in Steadfast Reserve (2)	578.44
5-Dec-24	4-Dec-24	Pb Tech Online 09 5269200	Electronic drop-down screen for the gallery classroom.	348.94
5-Dec-24	4-Dec-24	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-9.77
5-Dec-24	4-Dec-24	Nz Safety Blackwoods	Gaiters for track cutting	186.64
5-Dec-24	4-Dec-24	Fulton Hogan Sign Shop	Mountain bike signs	190.90
5-Dec-24	4-Dec-24	Blacks Fasteners	Fixings for Yona Lee install	224.94
5-Dec-24	4-Dec-24	Oborns Nautical Rcctn	Rigging cable and crimps for Yona Lee install	380.00
5-Dec-24	4-Dec-24	The Warehouse 120 Northla	Christmas Tinsel for reception at Jellie Park	9.60
5-Dec-24	4-Dec-24	Mitre 10 Mega Hornby	Lane rope removal tools	103.08
5-Dec-24	4-Dec-24	Nz Safety Blackwoods	First aid kit for reception and extra spill kit soaking mats.	116.95
5-Dec-24	4-Dec-24	Oderings Nurseries	Plants for the curators garden	28.44
5-Dec-24	4-Dec-24	Bunnings - 9476	Plannts for Herbaceous border	140.72
5-Dec-24	4-Dec-24	Bunnings - 9482	Tulbaghia for collections section E and A	247.84
5-Dec-24	4-Dec-24	Kickstarter.Com	EOC emergency board game for public education	104.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-24	4-Dec-24	Bp 2go West Melton	Volunteer training - fuel for equipment and vehicle usage	261.86
5-Dec-24	4-Dec-24	Bp 2go West Melton	Volunteer training - fuel for equipment and vehicle usage	271.50
5-Dec-24	4-Dec-24	Freshchoice Parkland	Staff milk	2.79
5-Dec-24	4-Dec-24	Sp Te Uru	Library book	74.38
5-Dec-24	5-Dec-24	Ccc Civic	Parking vouchers for FlngerTip Library team, purchased from CCC service desk at Civic	72.00
5-Dec-24	5-Dec-24	Unichem Cashel Pharmacy	Sunblock (x 3) for parks Biodiversity Team	78.97
5-Dec-24	5-Dec-24	New World Halswell	Batteries for irrigation controller	37.90
5-Dec-24	5-Dec-24	Topmaq I0184 Internet	Bike racks, wall mounted for outside shop	267.60
5-Dec-24	5-Dec-24	New World Northwood	Craft supplies for Special Christmas Storytime	12.16
5-Dec-24	5-Dec-24	Mr Minit Barrington	Templeton CC key for under stage lockup for a client	10.90
5-Dec-24	5-Dec-24	Home Plaza Eastgate	NAGS resources	12.50
5-Dec-24	5-Dec-24	Vulcan Ullrich Christch	new ladder for workshop	565.27
5-Dec-24	5-Dec-24	Fush Tatou Chch Airport	Food and drinks while safely returning exhibition artwork loans to lender	12.04
5-Dec-24	5-Dec-24	Mitre 10 Beckenham	Irrigation requirements for BG	171.90
5-Dec-24	5-Dec-24	Woolworths Nz/Linwood Av	move and mingle tea and coffee tpt	12.60
5-Dec-24	5-Dec-24	Coffee Vice Rescue	Avon Park opening event. Coffee cart for invited guests.	255.00
5-Dec-24	5-Dec-24	Woolworths Nz/Riccarton R	Approved one-off purchase due to UR high temperature while new HVAC improvement in progress	75.18
6-Dec-24	4-Dec-24	Shopify* 302796071	Point of sale system	155.25
6-Dec-24	4-Dec-24	Www.Aliexpress.Com	Reflective tape for cycling programme	108.31
6-Dec-24	4-Dec-24	Estella Bartlett	Jewellery for resale in B G V C Gift shop	1833.69
6-Dec-24	5-Dec-24	Nz Safety Blackwoods	First Aid/Health and Safety Supplies	77.51
6-Dec-24	5-Dec-24	Nz Safety Blackwoods	Health and Safety/First Aid Equipment	297.39
6-Dec-24	5-Dec-24	Www.Atgscreen.Co.Nz	Staff uniform t-shirts - new travel planning assistants, Good-to-Go programme	148.52
6-Dec-24	5-Dec-24	Nz Safety Blackwoods	3M reflective tape for carpark bollards	52.90
6-Dec-24	5-Dec-24	Egmont Commercial Lt M/O	gloves for potting team	430.79
6-Dec-24	5-Dec-24	New World Wigram	Milk for NPW	8.64
6-Dec-24	5-Dec-24	The Warehouse 120 Northla	Christmas decorations for camp	126.60
6-Dec-24	5-Dec-24	Pd Mart	Craft supplies for Special Christmas Storytimes	1.50
6-Dec-24	5-Dec-24	Spotify P32131c3c9	Spotify	18.99
6-Dec-24	5-Dec-24	Pb Technologies	Replacement ergonomic keyboard and mouse	190.53
6-Dec-24	5-Dec-24	Nzr-7635	Registration for Webinar - Construction Disputes Intensive	294.00
6-Dec-24	5-Dec-24	Wilson Parking	Parking at Turanga T/L	18.60
6-Dec-24	5-Dec-24	New World Halswell	Team leader meeting end of year resources	65.42
6-Dec-24	5-Dec-24	Canterbury Wea	Algae presentation - The Canterbury Workers Educational Association	11.00
6-Dec-24	5-Dec-24	Two Dollar Things Plus	NAGS resources	50.00
6-Dec-24	5-Dec-24	Paymypark	parking. meeting at buddle findlay	9.70
6-Dec-24	5-Dec-24	Spatial Networks, Inc.	Monthly fee for app to collect and validate data	361.48
6-Dec-24	5-Dec-24	Xinxing Asian Market	Milk for Rarakau staff room	4.99
6-Dec-24	5-Dec-24	Omc Power Equipment	Repairs to stihl scrbcutter	146.34
6-Dec-24	5-Dec-24	The Warehouse 220 Riccart	Sunscreen for outdoor LGs	23.20
6-Dec-24	5-Dec-24	Bunnings - 9476	Bin liners, toilet brushes	47.29
6-Dec-24	5-Dec-24	Mitre 10 Beckenham	replacement safety glasses lost at Parakiore visit	9.99
6-Dec-24	5-Dec-24	Bunnings - 9482	Litter grabbers	64.90
6-Dec-24	5-Dec-24	Knead	Food and drinks while safely returning exhibition artworks	37.64
6-Dec-24	5-Dec-24	Kilim	Food and drinks while safely returning exhibition artworks	71.80
6-Dec-24	5-Dec-24	James Blond Rentals	Rental vehicle for exhibition artworks loans return trip to Wellington and Napier	690.00
6-Dec-24	5-Dec-24	Woolworths Nz/Linwood Av	Kai for quarterly Linwood library cuppa tea	66.05
6-Dec-24	5-Dec-24	Warehouse Stationary 318	Training requirements for our Horticulture trainees.	199.79

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6-Dec-24	5-Dec-24	Bunnings - 9482	Duct tape	26.04
6-Dec-24	5-Dec-24	Cookin With Gas & Th	Catering at Astro Lounge 5 Dec 2024	114.00
6-Dec-24	5-Dec-24	Cookin With Gas & Th	Catering at Astro Lounge 5 Dec 2024	114.00
6-Dec-24	5-Dec-24	Bunnings - 9476	Fluro Tape for steel beams - car park against building	39.00
6-Dec-24	5-Dec-24	Sp Flying Out	Library book	58.00
6-Dec-24	5-Dec-24	Scorpio Books	Library book	224.98
6-Dec-24	5-Dec-24	Para Rubber Christchurch	Rubber strip for seal between frame and top plates in sculpture.	294.41
6-Dec-24	6-Dec-24	Mitre 10 Beckenham	Equipment for bio team rangers	40.09
6-Dec-24	6-Dec-24	Mitre 10 Beckenham	ear muffs - chemistry lab	103.96
6-Dec-24	6-Dec-24	Mitre 10 Mega Hornby	Loctite, battery charger and socket adapters for drill	260.14
6-Dec-24	6-Dec-24	Mitre 10 Mega Papanui	Wall Plugs and screws	138.32
6-Dec-24	6-Dec-24	Marine Deals Limited	Safety equipment D & D	798.00
6-Dec-24	6-Dec-24	Marine Deals Limited	Safety items for Drummonds and Daly's	913.00
6-Dec-24	6-Dec-24	Mitre 10 Mega Papanui	Hose, seed for curators garden, sockets x 4	35.55
6-Dec-24	6-Dec-24	Twinneedle	Holsters for Handheld GPS field units	82.62
6-Dec-24	6-Dec-24	New World Ferry Road	Water and juice for self-catering volunteer working bee.	17.17
6-Dec-24	6-Dec-24	Mitre 10 Beckenham	Graphite grease and hemp fibre for sculpture plumbing.	96.94
9-Dec-24	5-Dec-24	Uc Online	Credit Voucher Uc Online	-6.99
9-Dec-24	6-Dec-24	Woolworths Nz/1005 Ferry	tea/coffee/biscuits for Estuary Trust maintenance team at Charlesworth reserve	38.89
9-Dec-24	6-Dec-24	Mitre 10 Mega Ferrymead	weed herbicide and wasp pesticide for Charlesworth reserve	275.78
9-Dec-24	6-Dec-24	Mitre 10 Mega Ferrymead	weed eater replacement for Estuary Trust maintenance team at Charlesworth reserve	289.00
9-Dec-24	6-Dec-24	Spotify P32215cd91	Music License for the Art Gallery	18.99
9-Dec-24	6-Dec-24	Doubles	Appreciation vouchers for photo shoot models for active travel cycling campaign	45.00
9-Dec-24	6-Dec-24	New World Stanmore	Personal Use in Error - Reimbursed direct to card 09/12	15.38
9-Dec-24	6-Dec-24	Kmart Online	Classroom materials storage for pack down	394.00
9-Dec-24	6-Dec-24	Openai *chatgpt Subscr	ChatGPT subscription 5 December 2024 to 5 January 2025	40.23
9-Dec-24	6-Dec-24	Bennetts Shoe Service	Repair of safety boots	183.42
9-Dec-24	6-Dec-24	Emanz	CEP registration	315.11
9-Dec-24	6-Dec-24	Bunnings - 9476	Track for track saw - building maintenance at SBHP	179.55
9-Dec-24	6-Dec-24	Warehouse Stationary 318	stationary supplies	32.97
9-Dec-24	6-Dec-24	Nz Safety Blackwoods	hardware supplies	132.62
9-Dec-24	6-Dec-24	The Warehouse 123 Eastgat	Items for Library stall at the AFFIRM annual festival.	31.90
9-Dec-24	6-Dec-24	Ara Hardware Chch	Shower door latches	274.28
9-Dec-24	6-Dec-24	Pb Technologies	USB connectors for I4 scanners	41.26
9-Dec-24	6-Dec-24	File & Pay	Filing Statement of Defence at District Court Civil	98.00
9-Dec-24	6-Dec-24	New Zealand Red Cross	First aid revalidation course	147.00
9-Dec-24	6-Dec-24	The Warehouse Barrington	Fairy lights for book nook and cleaning cloths to dust shelves	31.00
9-Dec-24	6-Dec-24	Facebk*	Rec and Sport advertising	250.24
9-Dec-24	6-Dec-24	Nz Safety Blackwoods	27mm combo spanned	37.83
9-Dec-24	6-Dec-24	Bp Connect Hoon Hay	2 lpg gas bottle fills	96.00
9-Dec-24	6-Dec-24	Blacks Fasteners	Refunded unneeded fasteners to credit card, a receipt for this was not provided	-224.94
9-Dec-24	6-Dec-24	Adobe	Subscription fee for Adobe Stock licence	46.73
9-Dec-24	6-Dec-24	Tennyson Cafe	Food and drink costs while on exhibition artwork safe and secure loan returns	10.20
9-Dec-24	6-Dec-24	Highway 57 Bakery Li	Food and drink costs while on exhibition artwork safe and secure loan returns	15.00
9-Dec-24	6-Dec-24	Tj Kastu-Airport	Food and drink costs while on exhibition artwork safe and secure loan returns	19.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Dec-24	6-Dec-24	Tennyson Cafe	Food and drink costs while on exhibition artwork safe and secure loan returns	57.12
9-Dec-24	6-Dec-24	Z Taranaki St	Fuel costs while on exhibition artwork safe and secure loan returns	108.51
9-Dec-24	6-Dec-24	Bp 2go Waipawa	Fuel costs while on exhibition artwork safe and secure loan returns	115.30
9-Dec-24	6-Dec-24	James Blond Rentals	Credit Voucher James Blond Rentals. Returned deposit from James Blond rentals	-500.00
9-Dec-24	6-Dec-24	Bunnings - 9532 Chch Arpt	Batteries for the Visitors Centre and seed for curators garden	38.21
9-Dec-24	6-Dec-24	Bunnings - 9532 Chch Arpt	Potting mix for Alpine collection	121.50
9-Dec-24	6-Dec-24	The Warehouse 123 Eastgat	Hangers for Officer vests	28.00
9-Dec-24	6-Dec-24	Supercheap Auto	L plates for motorbikes	44.95
9-Dec-24	6-Dec-24	Plumbing World #80	Junior Toilet seat hinge set x 4	136.69
9-Dec-24	6-Dec-24	To Be Continued	Library book	125.00
9-Dec-24	6-Dec-24	Blacks Fasteners	Stainless screws for sculpture seating.	28.15
9-Dec-24	7-Dec-24	Acorn Models	Brushes for dusting negatives and slides	20.00
9-Dec-24	7-Dec-24	Maks Camera Centre	Blowers for dusting negatives and slides	35.00
9-Dec-24	7-Dec-24	St John Fendalton Ops	Cutlery for staff use in Education area.	9.00
9-Dec-24	7-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.00
9-Dec-24	7-Dec-24	Bunnings - 9476	Plywood ' screws for GF shelf and washers	79.32
9-Dec-24	8-Dec-24	Couplands Bakeries Rangī	staff leaving catering - approved by TL	80.07
9-Dec-24	8-Dec-24	New World Rangiora	staff leaving catering - approved by TL	92.76
9-Dec-24	8-Dec-24	Kmart Online	Credit Voucher Kmart Online	-36.00
9-Dec-24	8-Dec-24	Mitre 10 Beckenham	Fittings for Yona Lee Fountain In Transit	37.29
9-Dec-24	8-Dec-24	Bunnings - 9482	Hose head piece	28.98
9-Dec-24	8-Dec-24	Health&safetywarehouse	Instant ice packs	81.25
9-Dec-24	8-Dec-24	Mitre 10 Mega Papanui	Strapping and Buckle	12.61
9-Dec-24	8-Dec-24	Tunnel Wash	Personal Use in Error - Reimbursed direct to card 23/12/24	24.00
9-Dec-24	8-Dec-24	Mitre 10 Beckenham	Earmuffs-anchor sleeves-bowman brackets-plumbing bits	209.91
9-Dec-24	8-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
9-Dec-24	8-Dec-24	New World Prestons	Milk for re sale	51.84
9-Dec-24	9-Dec-24	Woolworths Nz/Riccarton R	Milk for Ranger Tea Room	8.49
9-Dec-24	9-Dec-24	Industrial Painters	Powdercoating replacement stanchion poles	53.25
9-Dec-24	9-Dec-24	Mr Minit Riccarton	Van key replacement	99.80
9-Dec-24	9-Dec-24	Project Jonah	Refresher training for management of stranding of whales and dolphins on ccc beaches	60.00
9-Dec-24	9-Dec-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	24.30
9-Dec-24	9-Dec-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	5.30
9-Dec-24	9-Dec-24	Woolworths Nz/1005 Ferry	Catering Manaakitanga for volunteer working bee.	121.19
9-Dec-24	9-Dec-24	Mico Christchurch	Junior Toilet seat hinge set	31.77
9-Dec-24	9-Dec-24	James Bull & Co	Keys for Citycare	104.68
9-Dec-24	9-Dec-24	Woolworths Nz/219 Colombo	Ice Blocks and Electrolytes	36.39
9-Dec-24	9-Dec-24	Bargain Chemist Tower Jun	Sunscreen for instructors teaching in outdoor pools	79.98
9-Dec-24	9-Dec-24	Cw Events & Enterprises	SESOC Seminar for Structural Engineer to attend March 2025	460.00
9-Dec-24	9-Dec-24	Christchurch O P D	NPW stationery	599.81
10-Dec-24	8-Dec-24	Kmart Online	Credit Voucher Kmart Online	-4.00
10-Dec-24	8-Dec-24	B&h Photo 800-606-6969	Replacement high capacity flash battery	383.62
10-Dec-24	8-Dec-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Dec-24	9-Dec-24	The Warehouse Hornby	Step stools for kiosks in library	12.00
10-Dec-24	9-Dec-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error Reimbursement	-15.38
10-Dec-24	9-Dec-24	Ccc Lichfield Carpark	Parking for course at CDEM	16.00
10-Dec-24	9-Dec-24	New World Fendalton	plastic tub for packing materials	7.59
10-Dec-24	9-Dec-24	Mitre 10 Beckenham	Hardware and rust kill	107.63
10-Dec-24	9-Dec-24	The Warehouse 123 Eastgat	Outdoor games and resources for library van	49.00
10-Dec-24	9-Dec-24	Kmart - Riccarton	Cushions for library van	49.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Dec-24	9-Dec-24	Openai *chatgpt Subscr	Chat GPT Subscription for the team	40.42
10-Dec-24	9-Dec-24	Wilson Parking	Parking for meetings at Tuuranga	16.60
10-Dec-24	9-Dec-24	New World St Martins	Volunteer bbq supplies	72.76
10-Dec-24	9-Dec-24	Beckenham Butchery	Volunteer SRS bbq supplies	198.13
10-Dec-24	9-Dec-24	Geraldine Garden Centre	plant renewal Mona Vale	266.50
10-Dec-24	9-Dec-24	Levin Sawmakers	Weed eater kit bags	811.96
10-Dec-24	9-Dec-24	Kmart - Riccarton	Christmas wrapping paper for our volunteer guide gifts to thank them for their voluntary work in 2024	30.00
10-Dec-24	9-Dec-24	New World Durham Street	Basic catering for NZTA Regional Rooding Excellence Group (REG) meeting which was hosted by CCC	59.88
10-Dec-24	9-Dec-24	Mico Christchurch	Spare Junior Toilet set hinge sets	95.33
10-Dec-24	9-Dec-24	Bunnings - 9482	park items for repairing of broken chain and post and rails	35.88
10-Dec-24	9-Dec-24	Vtnz Sockburn	Vehicle Registration	79.05
10-Dec-24	9-Dec-24	Nzieh.Org.Nz	NZIEH Membership	79.06
10-Dec-24	9-Dec-24	Jaycar Christchurch	TV lead for TV in kitchen	11.90
10-Dec-24	9-Dec-24	Smiths Sports Shoes	NPW Mahina work shoes	216.00
10-Dec-24	9-Dec-24	Nz Safety Blackwoods	NPW Mahina Uniforms - Paints and Work Boots	282.33
10-Dec-24	9-Dec-24	Barcode Products	Barcoding labels	827.48
10-Dec-24	10-Dec-24	Pak N Save Hornby	Refreshments for end of year programming event at Matatiki	34.70
10-Dec-24	10-Dec-24	Total Pos Solutions	till tape for cash register and eftpos machine	119.14
10-Dec-24	10-Dec-24	Hampton & Co Ltd	Duracote blockboard door entrance	250.70
10-Dec-24	10-Dec-24	Mico Christchurch	Plumbing supplies	75.81
10-Dec-24	10-Dec-24	New World Durham Street	No alcohol drinks for Mayor and CE's thank you	75.55
10-Dec-24	10-Dec-24	Four Square Akaroa	tea, coffee, milk, cleaning products etc	89.50
10-Dec-24	10-Dec-24	Perry Metal Protection	Galvanize picnic table	282.90
10-Dec-24	10-Dec-24	Kenneally Timber Produc	Timber for Picnic table	338.04
10-Dec-24	10-Dec-24	Mitre 10 Beckenham	Framing NYNW exh	2.52
10-Dec-24	10-Dec-24	Irrigation Warehouse	Irrigation requirements section E	56.83
10-Dec-24	10-Dec-24	Kennards Hire Papanui	animal area chipper to mulch up braches from fallen tree	402.00
10-Dec-24	10-Dec-24	Pumps & Filters Canterb	Onuku WS Upgrade - BOF to cover off costs.	3716.69
11-Dec-24	9-Dec-24	Vmo*vimeo.Com	Vimeo licence for November and December 2024	40.42
11-Dec-24	9-Dec-24	Vistaprint B.V.	Photo catalogue archive of projects 2024	241.47
11-Dec-24	10-Dec-24	Pb Tech Online 09 5269200	Trickling filter process monitoring changes	270.78
11-Dec-24	10-Dec-24	Icell The Palms	Repair of Mobile Phone Screen	30.45
11-Dec-24	10-Dec-24	Egmont Commercial Lt M/O	polythene for lining out beds	590.36
11-Dec-24	10-Dec-24	Hampton & Co Ltd	Duracote blockboard	98.67
11-Dec-24	10-Dec-24	Ross Galt Lock And Alar	hardware supplies	169.93
11-Dec-24	10-Dec-24	Pb Tech Online 09 5269200	Ergonomic standing desk Anti fatigue mats	288.45
11-Dec-24	10-Dec-24	Woolworths Nz/East And Pe	Cabinet prep and guard 44 Main South Road - RIC/AQ	180.95
11-Dec-24	10-Dec-24	Bunnings - 9476	Propagation Material	81.50
11-Dec-24	10-Dec-24	Rcs Industrial	Vacumm cleaner bags various sites	65.21
11-Dec-24	10-Dec-24	Supercheap Auto	Trailer locks and rego label holders	438.87
11-Dec-24	10-Dec-24	New World Ilam	Refreshments for the Burnside Bryndwr Community Network (BBCN) end-of-year review, planning	46.54
11-Dec-24	10-Dec-24	Temu.Com	Bags for Engagement stands	26.77
11-Dec-24	10-Dec-24	Spectrum Lighting & Sound	Taiora TV repairs	117.53
11-Dec-24	10-Dec-24	Warehouse Stationary 318	Purchase of equipment for use in a free drop in drawing workshop	64.99
11-Dec-24	10-Dec-24	Sprout Social, Inc	SPPI/CICS, social media monitoring	967.19
11-Dec-24	10-Dec-24	Cameo Fine Arts (2008) Lt	Framing NYNW exh	25.00
11-Dec-24	10-Dec-24	Woolworths Nz/219 Colombo	Iceblocks for Beckenham Customer Service Hub staff to support their wellbeing while working	16.98
11-Dec-24	10-Dec-24	Wilson Parking The Terr	Car parking for meeting	21.60
11-Dec-24	10-Dec-24	Briscoes Salisbury	Oven trays	217.80
11-Dec-24	10-Dec-24	Ab* Abebooks.Co Kmy23x	Library book	55.57

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11-Dec-24	10-Dec-24	Bunnings - 9476	Stainless steel cleaner and squeegee for artwork upkeep.	65.63
11-Dec-24	10-Dec-24	Mitre 10 Mega Papanui	Hedge Shear, Respirator P2 and Anti Bacterial Clothwipes	243.92
11-Dec-24	10-Dec-24	Woolworths Nz/12 Marshlan	8 packs of Strike wipes for cleaning computer equipment.	36.00
11-Dec-24	10-Dec-24	New World Prestons	Milk for staff	4.05
11-Dec-24	10-Dec-24	Whitcoulls-Mrv	2025 Wall Calendar	9.99
11-Dec-24	11-Dec-24	New World Durham Street	staff leaving catering - approved by TL	23.16
11-Dec-24	11-Dec-24	Ross Galt Lock And Alar	Door lock furniture	493.32
11-Dec-24	11-Dec-24	Swannndri Christchurch	Clothing Safety	109.99
11-Dec-24	11-Dec-24	Tickets*firth New	NZILA Conference 2025	776.25
11-Dec-24	11-Dec-24	Tickets*firth New	NZILA Conference 2025	776.25
11-Dec-24	11-Dec-24	Richmond Vege Mart	Riccarton Collective Meeting Costs	22.74
11-Dec-24	11-Dec-24	Mitre 10 Beckenham	cloths cleaning	10.98
11-Dec-24	11-Dec-24	Mitre 10 Beckenham	bike maintenance	37.38
11-Dec-24	11-Dec-24	Mitre 10 Mega Ferrymead	Stain & Screws for Picnic Table	127.61
11-Dec-24	11-Dec-24	Mitre 10 Mega Papanui	2 No. Fire extinguishers for maintenance vehicles	91.32
11-Dec-24	11-Dec-24	Chemist Warehouse	Sunscreen for Officers	59.98
11-Dec-24	11-Dec-24	Mitre 10 Mega Hornby	Vehicle tags and clip-rings for vehicle keys	54.51
11-Dec-24	11-Dec-24	Mitre 10 Mega Ferrymead	Hand vacuum for Waltham Pool	199.00
11-Dec-24	11-Dec-24	Elive Ac4512	USB-C Ethernet adapter stock	41.57
11-Dec-24	11-Dec-24	Ccc Art Gallery Car Prk	Parking at Art Gallery for training at Civic	11.00
11-Dec-24	11-Dec-24	Laerdalmedical	BVM masks	319.93
12-Dec-24	9-Dec-24	Garminau 2657402	suction cup for vehicle	25.00
12-Dec-24	10-Dec-24	Solgm	Conference for staff - approved by TL	393.30
12-Dec-24	10-Dec-24	Trumba Corporation	CILL, Trumba mthly	176.12
12-Dec-24	11-Dec-24	The Warehouse Hornby	Craft materials for Matatiki Holiday programming	25.99
12-Dec-24	11-Dec-24	Pb Tech Online 09 5269200	Ergonomic wireless keyboard and mouse	413.91
12-Dec-24	11-Dec-24	Wilson Parking	Tūranga TLF meeting	18.60
12-Dec-24	11-Dec-24	Bp Connect Moorhouse	3 x 9kg gas bottle refills for path weed	144.00
12-Dec-24	11-Dec-24	The Reference Publishi	nursery register	79.35
12-Dec-24	11-Dec-24	Nz Safety Blackwoods	dust masks for potting	841.64
12-Dec-24	11-Dec-24	Recovery Resource Park	Disposal of broken tree from Templeton	7.20
12-Dec-24	11-Dec-24	Oderings Nurseries	Plants Indoor Collection	218.89
12-Dec-24	11-Dec-24	Sp Bycharlotte.Com.A	Personal Use in Error - Reimbursed at Service Desk 20/12/2024	167.40
12-Dec-24	11-Dec-24	Laura Fergusson Trust	Meaningful Refugee Participation hui held on 7 November 2024	345.00
12-Dec-24	11-Dec-24	Wilson Parking	Parking to attend TLF meeting at Turanga	18.60
12-Dec-24	11-Dec-24	Pak N Save Wainoni	Whanaungatanga M and M, PDD and Outreach building teams	137.89
12-Dec-24	11-Dec-24	Paymypark	Parking	9.70
12-Dec-24	11-Dec-24	Woolworths Nz/12 Marshlan	Catering for helpers with Classroom clear out for building work.	11.10
12-Dec-24	11-Dec-24	Wilson Parking	Parking for meetings at Tuuranga	16.60
12-Dec-24	11-Dec-24	The Food Factory Sho	Riccarton Collective Meeting Costs	21.73
12-Dec-24	11-Dec-24	Pb Technologies	USB Hub	27.24
12-Dec-24	11-Dec-24	George Henry & Co	wire brush wheels, air duster gun, driver bit set, for workshop support	132.46
12-Dec-24	11-Dec-24	Duvauchelle Holiday Park	D & D opening accommodation	80.00
12-Dec-24	11-Dec-24	Warehouse Stationary 318	folders for school	40.00
12-Dec-24	11-Dec-24	99 Bikes Moorhouse	bike parts	223.00
12-Dec-24	11-Dec-24	Smiths City	Pedestal fan for the security control room.	108.00
12-Dec-24	11-Dec-24	Ballingers Hnting&fshing	data card for camera	29.99
12-Dec-24	11-Dec-24	Ballingers Hnting&fshing	Wildlife camera for BG	679.99
12-Dec-24	11-Dec-24	Kmart Online	Towels for re-sale at Graham Condon	225.00
12-Dec-24	11-Dec-24	Kmart Online	Towels for re-sale at Jellie Park	360.00
12-Dec-24	11-Dec-24	Briscoes Salisbury	Poolside clock for Waltham	48.00
12-Dec-24	11-Dec-24	Ecodrop Parkhouse	Dump fees plant room	121.73
12-Dec-24	11-Dec-24	Ecodrop Parkhouse	Dump Fees - Plant room clean out	154.19

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12-Dec-24	11-Dec-24	Crisp On Edgeware	animal area , greens and friut for them	25.48
12-Dec-24	11-Dec-24	Vtnz Sockburn	Driver Licensing	79.05
12-Dec-24	11-Dec-24	New World Prestons	Milk and bread for re sale	62.20
12-Dec-24	11-Dec-24	About Clean Northwood	vacuum cleaner bags and mop heads	143.62
12-Dec-24	11-Dec-24	Kmart	Mats for afterhours returns to protect items	46.00
12-Dec-24	12-Dec-24	Waterforce Christchu	replacement tap box for irrigation	117.88
12-Dec-24	12-Dec-24	Placemakers Cranford	Pegs for landscaping	91.47
12-Dec-24	12-Dec-24	Placemakers Cranford	Marking Paint	120.00
12-Dec-24	12-Dec-24	Aaron Stewart Builders	Contractor to install signs, and landscaping projects (Posts; Garden edging).	1963.50
12-Dec-24	12-Dec-24	Woolworths Nz/219 Colombo	Communicating with community	100.00
12-Dec-24	12-Dec-24	Tickets*firth New	NZILA Conference 2025	776.25
12-Dec-24	12-Dec-24	Canterbury Wea Inc	Venue for planning day in January.	25.88
12-Dec-24	12-Dec-24	Woolworths Nz/12 Marshlan	Koha to person who runs library programme	50.00
12-Dec-24	12-Dec-24	Mitre 10 Beckenham	lock box	139.30
12-Dec-24	12-Dec-24	Anzor Fasteners	Fixings for install	63.54
12-Dec-24	12-Dec-24	Mitre 10 Mega Ferrymead	Treatment Plant - Umbrella for picnic table	349.00
12-Dec-24	12-Dec-24	Placemakers Riccarton	New timber and bolts for bench seat at spencer park pool	181.50
12-Dec-24	12-Dec-24	Mitre 10 Beckenham	Chilly bin for BBQ trailer	39.98
12-Dec-24	12-Dec-24	Woolworths Nz/12 Hawke St	Cups for public engagement event (no cups available at CCC facility)	7.00
13-Dec-24	10-Dec-24	Apple.Com/Bill	Library social media content production app "CapCut" 1 month sub. Sofia.	19.99
13-Dec-24	12-Dec-24	Pb Tech Online 09 5269200	Anti-Fatigue mat for kaimahi use at information desk	65.66
13-Dec-24	12-Dec-24	Pb Technologies	INWW pumps control room Keyboard update	359.50
13-Dec-24	12-Dec-24	Sp Christchurch Art	Thank you card for helping with the classroom pack down	7.57
13-Dec-24	12-Dec-24	Sp Christchurch Art	Voucher - thank you for time helping with the classroom pack down	100.00
13-Dec-24	12-Dec-24	Sp Cons Supp	Supplies for conservation lab	341.36
13-Dec-24	12-Dec-24	Pak N Save Wainoni	Huggies Swim Nappies at TQEI and TPTL	62.71
13-Dec-24	12-Dec-24	Uc Matariki Cashiers	UC Course	1867.60
13-Dec-24	12-Dec-24	Lpg Chch Caerphilly	Gas/Waxing	38.00
13-Dec-24	12-Dec-24	Elite Trailers And F	Solid steel wheel	60.00
13-Dec-24	12-Dec-24	Bunnings - 9476	Replacement lockbox for Governors Bay	85.00
13-Dec-24	12-Dec-24	Nzme Publishing	NZME monthly subscription	44.00
13-Dec-24	12-Dec-24	Prezzy Card	Prezzy card toward artist performance expenses for recent artwork commission	208.79
13-Dec-24	12-Dec-24	Whitcoulls Sth City 95	4 x 2025 Wall Planners for P&C	31.96
13-Dec-24	12-Dec-24	Pb Technologies	Carpet cable cover wrap	68.99
13-Dec-24	12-Dec-24	Sp Simply Syrups	Personal Use in error - Advised reimbursed direct to card 22/01/25	81.90
13-Dec-24	12-Dec-24	Pb Tech Online 09 5269200	Brother labelling tape x 10 for SD and EUS	285.63
13-Dec-24	12-Dec-24	Jaycar Christchurch	Plug and battery charger for electric sprayer	95.80
13-Dec-24	12-Dec-24	Pgg Wrightson Rangiora	Rat poison	471.83
13-Dec-24	12-Dec-24	New World Prestons	Persil laundry powder	35.99
13-Dec-24	12-Dec-24	Nz Safety Blackwoods	NPW Dust and spray masks	226.43
13-Dec-24	12-Dec-24	Www.Oku.Co.Nz	Giftware for resale in B G V C Gift shop	436.08
13-Dec-24	13-Dec-24	Goldpine Christchurch	Bird translocation aviary materials	259.09
13-Dec-24	13-Dec-24	Mitre 10 Mega Hornby	Items for Halswell jobs	79.82
13-Dec-24	13-Dec-24	Mighty Ape Limited	NTSB Media Conversation Station peripherals	376.27
13-Dec-24	13-Dec-24	Gas & Gear	permigas size D for fumigation	450.28
13-Dec-24	13-Dec-24	New World Ferry Road	Catering items for Global Cities NZ Southern Forum on 14 December. 45 people expected to attend.	17.21
13-Dec-24	13-Dec-24	Ross Galt Lock And Alar	new parks master lock and key to use Kilonan storage	66.76
13-Dec-24	13-Dec-24	Mitre 10 Mega Ferrymead	Soaker hose for section A plus irrigation requirements, adaptors and connectors.	248.73
13-Dec-24	13-Dec-24	Spraystore	Touch up paint for bikes	31.00

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16-Dec-24	12-Dec-24	Apple.Com/Bill	CapCut app for library staff iPhones	149.99
16-Dec-24	13-Dec-24	The Warehouse Hornby	Table tennis balls for Library	7.00
16-Dec-24	13-Dec-24	Pb Technologies	Replacement ergonomic keyboard	99.95
16-Dec-24	13-Dec-24	Jaycar Christchurch	25pin communications connectors	32.80
16-Dec-24	13-Dec-24	Trademe Dof2 Ping	Key safes for workshop	76.98
16-Dec-24	13-Dec-24	Bridon New Zealand - Chch	hardware supplies	35.47
16-Dec-24	13-Dec-24	Asmuss Plastic Systems	hardware supplies	169.69
16-Dec-24	13-Dec-24	Jaycar Christchurch	Temperature sensor and mounting hardware for Gen 2 anode	33.50
16-Dec-24	13-Dec-24	Ecodrop Parkhouse	Rubbish collected from Richmond Cottage car park	16.20
16-Dec-24	13-Dec-24	Mbie Min Business Inn	Search charges on the PPSR - Personal Property Securities Register	2.30
16-Dec-24	13-Dec-24	Mbie Min Business Inn	Search Charges on the PPSR - personal property securities register	2.30
16-Dec-24	13-Dec-24	Prezzy Card	Prezzy card payment toward contribution by artist toward CCC Artworks in Public Places	362.54
16-Dec-24	13-Dec-24	Nz Safety Blackwoods	large footbaths for the shelter	881.25
16-Dec-24	13-Dec-24	Wilson Parking	Parking to attend meeting at Tuuranga	10.60
16-Dec-24	13-Dec-24	Nz Safety Blackwoods	Safety Boots	199.98
16-Dec-24	13-Dec-24	French Bakery Limited	Catering items for Global Cities NZ Southern Forum on 14 December. 45 people expected to attend.	31.90
16-Dec-24	13-Dec-24	Woolworths Nz/1005 Ferry	Catering items for Global Cities NZ Southern Forum on 14 December. 45 people expected to attend.	76.27
16-Dec-24	13-Dec-24	Bunnings - 9482	Xtra bolts for seat at Spencer park pool	9.72
16-Dec-24	13-Dec-24	Oderings Nurseries	Plants for sections A and C	233.91
16-Dec-24	13-Dec-24	Shardlows Packaging	Packaging material	133.72
16-Dec-24	14-Dec-24	Bunnings - 9532 Chch Arpt	Paint stain and brushes for repainting bridges and bollard posts at Charlesworth Reserve	711.81
16-Dec-24	14-Dec-24	Metromart Armagh	Two Press newspapers for Yona Lee - featuring her work	10.10
16-Dec-24	14-Dec-24	Mitre 10 Mega Rangiora	Replacement knife for opening salt bags into brine tanks	15.98
16-Dec-24	14-Dec-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	10.00
16-Dec-24	14-Dec-24	Home Plaza Eastgate	Cellophane and jute ribbon for library book displays	10.00
16-Dec-24	14-Dec-24	Peninsula Trading Post	Paintbrush, cable ties, batteries.	62.64
16-Dec-24	15-Dec-24	Starlink Internet	Internet for Te Oka	159.00
16-Dec-24	15-Dec-24	Apl Fuelstop Duvauchel	diesel for work truck	67.71
16-Dec-24	15-Dec-24	Grabone	Personal Use in Error - Reimbursed Direct to card 13/01/25	28.00
16-Dec-24	15-Dec-24	Mitre 10 Mega Papanui	Irrigation fittings and pipe	118.21
16-Dec-24	15-Dec-24	Mitre 10 Beckenham	20kg bags of easy mix concrete x 8	84.72
16-Dec-24	15-Dec-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	5.00
16-Dec-24	15-Dec-24	Bunnings - 9532 Chch Arpt	Araldite : Glue	19.90
16-Dec-24	16-Dec-24	Pak N Save Hornby	Refreshments for end of year programming event at Matatiki	13.06
16-Dec-24	16-Dec-24	Pgg Wrightson Chch	Secateurs for BO team.	91.79
16-Dec-24	16-Dec-24	Chain Reaction	Cycle lock for new E-bike	79.70
16-Dec-24	16-Dec-24	Metromart Armagh	Biscuits for interview	6.05
16-Dec-24	16-Dec-24	Pak N Save Wainoni	Huggies Swim Nappies for Resale at TOEII and TPTL	758.31
16-Dec-24	16-Dec-24	Bargain Chemist	Personal Use in Error - Reimbursed Direct to Card 27/12/24	110.17
16-Dec-24	16-Dec-24	Mitre 10 Mega Papanui	Graham Condon rec & Sport Centre - Aquatics: Visor & Safety coveralls for chemical handling, storage	190.77
16-Dec-24	16-Dec-24	Beckenham Service Ctr	Parking coupons	480.00
16-Dec-24	16-Dec-24	Battery Masta Ltd	Batteries for CWTP Odour loggers - ER34615H batteries x 8 - Battery Master Limited	423.20
16-Dec-24	16-Dec-24	Ccc Parking	Parking for training at Civic	9.60
16-Dec-24	16-Dec-24	Air Tool Solutions	Belt Press - Grease Lines	581.30
16-Dec-24	16-Dec-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	18.20
16-Dec-24	16-Dec-24	Mitre 10 Beckenham	Volunteer parts and tools.	408.94
16-Dec-24	16-Dec-24	Elive Ac4512	HP USB - C to gigabit ethernet adapter x 10	415.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Dec-24	16-Dec-24	Harrison Bloy Chch	NPW Drinking fountain spare parts	769.12
17-Dec-24	15-Dec-24	Taylor & Francis	Book for cons - The Conservator's Cookbook	54.59
17-Dec-24	15-Dec-24	Canva* 04365-58458875	Monthly Canva subscription for partnership projects with the local community.	19.99
17-Dec-24	16-Dec-24	Blacks Fasteners	materials for bird translocation aviary	64.42
17-Dec-24	16-Dec-24	Bunnings - 9476	materials for bird translocation aviary	95.53
17-Dec-24	16-Dec-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.78
17-Dec-24	16-Dec-24	Mitre 10 Mega Hornby	to repair wall in septic tank at camp house	107.10
17-Dec-24	16-Dec-24	Mitre 10 Mega Hornby	Gumboots for staff, screws for septic tank pump	181.49
17-Dec-24	16-Dec-24	Paramount Pools & Spas	Algon Algaecide + pool master Tri-chlor tablets	114.32
17-Dec-24	16-Dec-24	Mico Christchurch	replacement tap fitting for "Taking Flight"	123.82
17-Dec-24	16-Dec-24	Modern Teaching Aids N	A2 drying racks for classroom	574.72
17-Dec-24	16-Dec-24	Fab Plastics Limited	Acrylic case replacement for CAG Donation Boxes	1138.50
17-Dec-24	16-Dec-24	Bunnings - 9476	Staff earmuffs	98.50
17-Dec-24	16-Dec-24	Bp Connect Marshlands	Fuel - recycling truck	78.39
17-Dec-24	16-Dec-24	Stihl Shop Northwood	Strimmer line	117.22
17-Dec-24	16-Dec-24	Bunnings - 9482	Mix - plumbing, BBQ gear, cleaning supplies, safety supplies.	609.80
17-Dec-24	16-Dec-24	Bunnings - 9482	Drill bits and airliner	116.12
17-Dec-24	16-Dec-24	Bunnings - 9482	Shower heads and hose	159.20
17-Dec-24	16-Dec-24	Nz Safety Blackwoods	Batteries for road wands	198.96
17-Dec-24	16-Dec-24	Pb Technologies	microphones headsets for outdoor use	98.95
17-Dec-24	16-Dec-24	Trademe E4ic Ping	Tūranga media conversion station	95.00
17-Dec-24	16-Dec-24	Prezzy Card	CCC Public Art Policy Consultation - koha/fee for artist consulotant	362.54
17-Dec-24	16-Dec-24	Repcos	Tyre Inflator for Vans and Utes.	88.00
17-Dec-24	16-Dec-24	Bunnings - 9482	Gas regulator bbq trailer	53.20
17-Dec-24	16-Dec-24	Lizzies Cuisine	Finger food catering for the Volunteer Guide Christmas Party which took place at Lumiere Cinema	937.81
17-Dec-24	16-Dec-24	Kmart - Riccarton	Cutlery sets for staff tea room	125.00
17-Dec-24	16-Dec-24	Ecodrop Metro	Litter and refuse dump from Regional Parks team	16.20
17-Dec-24	16-Dec-24	Bunnings - 9482	Spray paint for play features	253.45
17-Dec-24	16-Dec-24	Freshchoice Parkland	Staff Milk	2.79
17-Dec-24	16-Dec-24	New World Prestons	Milk and dish liquid	66.44
17-Dec-24	16-Dec-24	Sp Medisave Aus Nz	first aid bags	171.12
17-Dec-24	16-Dec-24	The Service Company Ltd C	NPW Cleaning products	34.52
17-Dec-24	17-Dec-24	Mitre 10 Mega Ferrymead	Ocean View 1 aerial repairs	14.40
17-Dec-24	17-Dec-24	Mitre 10 Mega Ferrymead	supplies	58.03
17-Dec-24	17-Dec-24	Mitre 10 Mega Papanui	hardware supplies	314.90
17-Dec-24	17-Dec-24	New World Bishopdale	Supplies for special Christmas Storytimes	3.29
17-Dec-24	17-Dec-24	Caltex Redwood	milk for staffroom	4.10
17-Dec-24	17-Dec-24	Chemist Warehouse	first aid	26.15
17-Dec-24	17-Dec-24	Mitre 10 Mega Hornby	Fuel tags-gloves-fuel containersx2-snipsx1	87.23
17-Dec-24	17-Dec-24	Pak N Save Moorhouse	Training event	203.88
17-Dec-24	17-Dec-24	Chemist Warehouse	Sunscreen for re sale in the shop	119.90
17-Dec-24	17-Dec-24	Mitre 10 Mega Papanui	O rings for manual vac	8.80
18-Dec-24	16-Dec-24	The Old Vicarage	Food for retirement function	302.22
18-Dec-24	16-Dec-24	Axure Software	CODIDPCEP, user interface prototyping	101.33
18-Dec-24	16-Dec-24	Zoom.Com 888-799-9666	CODIDTS, zoom video conferencing	575.21
18-Dec-24	17-Dec-24	Hcd Christchurch	hardware supplies	85.03
18-Dec-24	17-Dec-24	Bunnings - 9476	Tape measure sets for the building inspectors.	255.34
18-Dec-24	17-Dec-24	Bunnings - 9482	Paint brushes	11.57
18-Dec-24	17-Dec-24	Kmart Online	Cage restricting public access to heat press	65.00
18-Dec-24	17-Dec-24	Briscoes Homeware	Oven gloves (x2) and chopping boards (x2) for Art Gallery staff room	44.98
18-Dec-24	17-Dec-24	Animates Tower Junction	Fish food	23.79
18-Dec-24	17-Dec-24	The Light Site Ltd	New dMX cables for star curtain	241.50
18-Dec-24	17-Dec-24	Nz Safety Blackwoods	ear muffs, dust masks for workshop	144.55
18-Dec-24	17-Dec-24	Twodollarthingchristchur	cable ties and rubbish bags	15.00
18-Dec-24	17-Dec-24	Stihl Shop Fosters	Chainsaw file and chainsaw chaps	228.38
18-Dec-24	17-Dec-24	Omc Power Equipment	New steering arm for canycom	242.19

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Dec-24	17-Dec-24	Advanced Systems Con	CODIDOEU, Enterprise FTP platform	5866.47
18-Dec-24	17-Dec-24	Briscoes Salisbury	Clock for Lyttelton Boardroom	24.99
18-Dec-24	17-Dec-24	Mainland Fasteners Ltd	WorkShop Consumables	4.83
18-Dec-24	17-Dec-24	Briscoes Hornby	Toastie maker at Matatiki broke so brought a new one.	69.99
18-Dec-24	17-Dec-24	Lumiere Cinemas	Venue hire and film screening for Volunteer Guide Christmas Party at Lumiere Cinemas	1054.00
18-Dec-24	17-Dec-24	Mitre 10 Mega Hornby	Padlock, watering system parts, tools for DVHbr Res Comm.	570.05
18-Dec-24	17-Dec-24	Mitre 10 Mega Hornby	Replacement battery for volunteer equipment.	779.00
18-Dec-24	17-Dec-24	Starlink Internet	Starlink subscription	222.00
18-Dec-24	17-Dec-24	Christchurch Mitsubi	Includes Credit card surcharge 16.99 difference in charge versus invoice	866.63
18-Dec-24	17-Dec-24	Sp Screenhug	12x iPhone 16 rugged cases for Animal Control team	539.40
18-Dec-24	17-Dec-24	Woolworths Nz/87-97 Hiltol	Chocolate and card, staff leaving.	10.99
18-Dec-24	17-Dec-24	Bunnings - 9482	Plant, leaving gift.	32.55
18-Dec-24	17-Dec-24	Ampm.Co.Nz* O #1030619	Legionnaire Caps for instructors to wear when teaching outdoors.	345.00
18-Dec-24	17-Dec-24	Officemax New Zealand Lim	Earplugs	136.16
18-Dec-24	17-Dec-24	Bunnings - 9476	Weedkill, paintbrush.	90.64
18-Dec-24	17-Dec-24	Ecodrop Metro	Metro Place Rubbish (Yard)	137.96
18-Dec-24	18-Dec-24	New World Durham Street	staff leaving catering - approved by TL	200.00
18-Dec-24	18-Dec-24	Ballantynes	staff leaving catering - approved by TL	200.00
18-Dec-24	18-Dec-24	Ross Galt Lock And Alar	Waltham padlocks and governors bay keys	153.00
18-Dec-24	18-Dec-24	Akaroa Motor Garage	fuel	12.96
18-Dec-24	18-Dec-24	Akaroa Laundry	BP Team laundry	62.10
18-Dec-24	18-Dec-24	New World Fendalton	x2 toilet brushes for Fendalton Library	25.98
18-Dec-24	18-Dec-24	Karcher Limited	Waterblaster hose	372.50
18-Dec-24	18-Dec-24	Ross Galt Lock And Alar	keys cut	36.72
18-Dec-24	18-Dec-24	Pak N Save Moorhouse	Personal Use in Error - 23/01 Advised to Reimburse at Service Desk	149.25
18-Dec-24	18-Dec-24	Bully Hayes	Drummond and Daly's opening celebration - catering	258.29
18-Dec-24	18-Dec-24	Ccc Parking	Meeting in civic	7.00
18-Dec-24	18-Dec-24	Basic Bikes Ltd	bike parts	44.00
18-Dec-24	18-Dec-24	Mitre 10 Mega Hornby	Ant killer, and kit to secure oxygen bottle	43.31
18-Dec-24	18-Dec-24	Anzor Fasteners	PST Hose Upgrade - Hose Fittings	61.01
18-Dec-24	18-Dec-24	Highway 1	Sand Bags for Operations Team	135.56
18-Dec-24	18-Dec-24	Woolworths Nz/Linwood Av	Craft group end of year celebration. Supporting with Kai.	26.54
18-Dec-24	18-Dec-24	Mitre 10 Beckenham	Mortar for stonework repairs on steps	13.79
18-Dec-24	18-Dec-24	Four Square Akaroa	Drano for sinks	25.28
18-Dec-24	18-Dec-24	Athena Books	2025 Desk Calendar	15.00
19-Dec-24	16-Dec-24	Paypal *quantifiedt	QTRA	87.50
19-Dec-24	17-Dec-24	Sp Discountoffice	Lunar New Year programming resources - M&MS	228.95
19-Dec-24	18-Dec-24	Warehouse Stationary 318	2025 diaries for Resource Recovery Team	18.00
19-Dec-24	18-Dec-24	Nz Safety Blackwoods	spray mask and gloves	128.64
19-Dec-24	18-Dec-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-50.00
19-Dec-24	18-Dec-24	Temu.Com	Bells for scooter skills programme, dot markers for scooter skills, bottle cages for Walk or Wheel	540.29
19-Dec-24	18-Dec-24	Blacks Fasteners	shaft locking pins for Peace Train	30.48
19-Dec-24	18-Dec-24	Multistrut Industrie	Ocean view 1 aerial repair	15.00
19-Dec-24	18-Dec-24	Unistrut Christchurc	Aerial repairs	606.19
19-Dec-24	18-Dec-24	Bunnings - 9476	Misc items for jobs	54.29
19-Dec-24	18-Dec-24	Bunnings - 9482	Hardware	45.68
19-Dec-24	18-Dec-24	Bunnings - 9482	Cable ties and wd 40	142.36
19-Dec-24	18-Dec-24	Ecodrop Metro	Rubbish Removal Eastern halls	32.46
19-Dec-24	18-Dec-24	Exult	Annual Subscription to Excult.	99.00
19-Dec-24	18-Dec-24	Two Dollar Thing The Palm	Materials for library programme	5.00
19-Dec-24	18-Dec-24	Sp Parkers Beverages	drinks for resale	208.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Dec-24	18-Dec-24	The Warehouse	towels for resale	456.99
19-Dec-24	18-Dec-24	Bunnings - 9476	Picnic Table - Umbrella Stand & Ties	106.65
19-Dec-24	18-Dec-24	Pocket Save	Disposable forks	10.40
19-Dec-24	18-Dec-24	Bunnings - 9482	Knapsack and tools	371.09
19-Dec-24	18-Dec-24	Stihl Shop Ferrymead	Nylon line for scrubbars.	75.00
19-Dec-24	18-Dec-24	Uber* Trip	Uber - for Babytimes observation	28.39
19-Dec-24	18-Dec-24	Dominos Pizza New Zealan	Pizza's for IHC outwork gangs Thank you Xmas lunch	132.00
19-Dec-24	19-Dec-24	Mitre 10 Beckenham	Materials for bird translocation aviary.	23.10
19-Dec-24	19-Dec-24	Mitre 10 Beckenham	Bird translocation aviary materials.	34.14
19-Dec-24	19-Dec-24	Anglo Pacific Intnl	Customs clearance on goods for resale	197.63
19-Dec-24	19-Dec-24	Mitre 10 Mega Ferrymead	aerial repairs	6.52
19-Dec-24	19-Dec-24	Mitre 10 Mega Ferrymead	Bolt and anchors for jobs at Waltham	40.08
19-Dec-24	19-Dec-24	Ferrymead Mitre 10 Mega	Plastic cantilever storage container for first aid supplies	51.16
19-Dec-24	19-Dec-24	Mitre 10 Mega Papanui	Gloves for handling salt bags	24.50
19-Dec-24	19-Dec-24	Ccc Art Gallery Car Prk	Civic Parking	15.00
19-Dec-24	19-Dec-24	Mitre 10 Mega Hornby	Rubbish bags	44.98
19-Dec-24	19-Dec-24	Mitre 10 Mega Papanui	4No. 12mm bolts for fence repair at Templeton pool	16.16
19-Dec-24	19-Dec-24	Mitre 10 Mega Hornby	4 x Pyramid sprinklers for BG	51.92
19-Dec-24	19-Dec-24	Mitre 10 Mega Hornby	Plants for Section's A and E	349.72
19-Dec-24	19-Dec-24	Pak N Save Wainoni	Supplies for depot.	75.05
20-Dec-24	18-Dec-24	Rosdale Manufacturing Aus	Giftware for resale in B G V C Gift shop	743.86
20-Dec-24	19-Dec-24	Parkmate Nz	Parking for meeting at Turanga	17.50
20-Dec-24	19-Dec-24	Sp The Flag Shop Ltd	Replacement flag for staff member as her personal flag was stolen from the library.	24.95
20-Dec-24	19-Dec-24	Pure H2o.Co.Nz	Replacement filtration for conservation lab taps maintenance	959.45
20-Dec-24	19-Dec-24	The Warehouse 120 Northla	BP Team 2025 plant diaries	168.00
20-Dec-24	19-Dec-24	Bunnings - 9476	Irrigation Parts?	19.76
20-Dec-24	19-Dec-24	Spotlight Christchurch	Yona clean up kit - sieve	6.30
20-Dec-24	19-Dec-24	Bunnings - 9476	Yona clean up kit - spray, cloths, squeegee	84.58
20-Dec-24	19-Dec-24	Nz Safety Blackwoods	Work clothing	220.80
20-Dec-24	19-Dec-24	Nz Safety Blackwoods	Replacement 1st aid kit for public sickbay room	74.06
20-Dec-24	19-Dec-24	Parkmate Nz	Parking while attending induction meeting in Tūranga	17.50
20-Dec-24	19-Dec-24	Warehouse Stationary 318	Tea for shared office space	23.00
20-Dec-24	19-Dec-24	Woolworths Nz/12 Marshlan	Food for library programme event	22.05
20-Dec-24	19-Dec-24	Stihl Shop Fosters	Chainsaw file x 2 and line trimmer nylon	415.44
20-Dec-24	19-Dec-24	Bunnings - 9476	Spinal board hooks	10.46
20-Dec-24	19-Dec-24	Challenge Halswell	Gas for BBQ	52.00
20-Dec-24	19-Dec-24	Seal Imports Chch	Replacement cam locks for submersible pumps used at the paddling pools	68.83
20-Dec-24	19-Dec-24	Bunnings - 9476	Tape to hold down the picnic blanket for the summertime reading nook - trip hazard	12.38
20-Dec-24	19-Dec-24	Spotlight Pty Ltd Nzd	Some more wipeable tablecloths for the summertime reading nook	36.00
20-Dec-24	19-Dec-24	Egmont Commercial Ltd	Secateurs x 4 pairs foe staff	657.80
20-Dec-24	19-Dec-24	Burwood Produce	animal area toys for birds	10.00
20-Dec-24	19-Dec-24	Kennards Hire Papanui	metal detector for finding irigation outlets picnic area	80.00
20-Dec-24	19-Dec-24	Burwood Produce	animal area bird seed lots of it	210.40
20-Dec-24	19-Dec-24	Bunnings - 9482	Assorted items	590.09
20-Dec-24	19-Dec-24	New World Prestons	IHC thank you lunch ice creams	29.96
20-Dec-24	19-Dec-24	New World Prestons	Thank you BBQ lunch for Travis volunteers	149.76
20-Dec-24	20-Dec-24	Mountain Adventure	Jacket	235.75
20-Dec-24	20-Dec-24	Mitre 10 Beckenham	Tape measures for school workshops	41.80
20-Dec-24	20-Dec-24	Woolworths Nz/1005 Ferry	dog roll for shelter	82.80
20-Dec-24	20-Dec-24	Pak N Save Moorhouse	NYE24	211.92
20-Dec-24	20-Dec-24	Mitre 10 Beckenham	Garden hose for watering plants and ballcocks for stock water troughs	220.30

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20-Dec-24	20-Dec-24	James Bull & Co	Key cut - Temporary Traffic Management, Transport Unit.	42.00
20-Dec-24	20-Dec-24	Mitre 10 Beckenham	Gas bottle refill for Christmas Party barbeque	44.99
23-Dec-24	18-Dec-24	Digital River Ireland	Strengthfinder profile for new team member.	43.00
23-Dec-24	19-Dec-24	Kmart - Riccarton	Pool toys	69.00
23-Dec-24	20-Dec-24	Quad Eatery	farewell catering	106.06
23-Dec-24	20-Dec-24	Stihl Shop Ferrymead	chainsaw covers	149.10
23-Dec-24	20-Dec-24	Kmart Online	Schools workshops and scooter skills training	51.00
23-Dec-24	20-Dec-24	Nz Safety Blackwoods	nitrile gloves x 3 sizes + 2 signs	227.77
23-Dec-24	20-Dec-24	Gordon Harris Christchurc	paints and brushed for the conservation lab	31.84
23-Dec-24	20-Dec-24	Aaron Stewart Builders	General Grounds Maintenance at SBTTHP	1023.09
23-Dec-24	20-Dec-24	Kmart Online	Towels for Resale at TQEI	225.00
23-Dec-24	20-Dec-24	Voyager Internet Ltd	Messaging for volunteers	29.81
23-Dec-24	20-Dec-24	The Warehouse	Christmas tree for council chambers	290.00
23-Dec-24	20-Dec-24	Stuff Ltd	Monthly subscription to Stuff - The Press	168.15
23-Dec-24	20-Dec-24	Noel Leeming 3q Northlink	Virtual Group Fitness- Hard Drive/SD card	319.98
23-Dec-24	20-Dec-24	Stuff Ltd	The Press subscription for CAG library archives	87.97
23-Dec-24	20-Dec-24	Pb Technologies	urgent printer replacement	434.30
23-Dec-24	20-Dec-24	Repco	Equip repair	29.00
23-Dec-24	20-Dec-24	Bunnings - 9476	NYE24	86.00
23-Dec-24	20-Dec-24	Sp Jb Hi-Fi NZ Online	walkie talkies for Lyttelton office so can communicate with CD Community hubs around Whakaraupo	193.99
23-Dec-24	20-Dec-24	Straven Health	Vaccinations due to working on site at the CWTP.	173.50
23-Dec-24	20-Dec-24	Jb Hi-Fisouth City	Movies for Xmas	43.94
23-Dec-24	20-Dec-24	Twodollarthingchristchur	Arts and crafts for summer	50.50
23-Dec-24	20-Dec-24	Bunnings - 9482	Spray paint, extension leads	297.04
23-Dec-24	20-Dec-24	Kmart	Side tables for homestead	318.00
23-Dec-24	20-Dec-24	Farmers Moorhouse Ho	Spare plates and cups for artwork swap out plate designs.	5.48
23-Dec-24	20-Dec-24	Farmers Moorhouse Ho	Spare plates and cups for artwork	58.42
23-Dec-24	20-Dec-24	Rebel Christchurch	Table tennis rackets for the staff Christmas party.	79.98
23-Dec-24	20-Dec-24	New World Prestons	Apples for trapping	0.96
23-Dec-24	20-Dec-24	Ilex Cafe	Personal Use in Error - 13/01 advised will reimburse as Service Desk	15.00
23-Dec-24	21-Dec-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	10.00
23-Dec-24	21-Dec-24	New World Prestons	Items for shop	8.97
23-Dec-24	21-Dec-24	Kmart	Furniture for Homestead	352.00
23-Dec-24	22-Dec-24	Mitre 10 Mega Hornby	cleaning products as supplier were unable to supply product	240.86
23-Dec-24	22-Dec-24	Sasta Inc	SASTA memberships	308.70
23-Dec-24	22-Dec-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
23-Dec-24	23-Dec-24	Apl Fuelstop Duvauchel	diesel for work truck	34.20
23-Dec-24	23-Dec-24	Apl Fuelstop Duvauchel	diesel for work truck	200.93
23-Dec-24	23-Dec-24	Placemakers Cranford	Makita polisher for statues	725.42
23-Dec-24	23-Dec-24	Mitre 10 Mega Ferrymead	gas burners for micro team	426.96
23-Dec-24	23-Dec-24	Mobil Aranui	Polaris - Petrol	233.45
23-Dec-24	23-Dec-24	Mitre 10 Mega Hornby	Replacement hose for Templeton pool plant room	142.96
23-Dec-24	23-Dec-24	Freshchoice Barrington	Milk and Tea	28.38
24-Dec-24	20-Dec-24	Sp Discountoffice	Stationery for school workshops	48.49
24-Dec-24	22-Dec-24	Zoom.Com 888-799-9666	Monthly subscription to Zoom for FWH Community Board Meetings	25.39
24-Dec-24	22-Dec-24	Myzone* Myzone	Pioneer monthly MyZone fees	251.85
24-Dec-24	23-Dec-24	Bunnings - 9476	16amp Caravan Power extension Leads for SBTTHP	224.20
24-Dec-24	23-Dec-24	Supercheap Auto	16amp caravan extension cables for SBTTHP	259.96
24-Dec-24	23-Dec-24	Supercheap Auto	Credit Voucher Supercheap Auto - Return of faulty UHF radio	-269.99
24-Dec-24	23-Dec-24	Pb Technologies	Line marker batteries	76.53
24-Dec-24	23-Dec-24	Ecoshop	More spoons and forks for CWTP cafeteria.	10.00
24-Dec-24	23-Dec-24	Nz Safety Blackwoods	Graham Condon recreation & Sport Centre - Safety gloves for chemical handling.	442.24

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24-Dec-24	23-Dec-24	Nz Safety Blackwoods	New safety boots	222.98
24-Dec-24	23-Dec-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-24.00
24-Dec-24	23-Dec-24	New Zealand Red Cross	First Aid Revalidation	147.00
24-Dec-24	23-Dec-24	Pb Tech Online 09 5269200	Social media cell phone case to protect cell phone	45.11
24-Dec-24	23-Dec-24	New World Prestons	Milk for re sale in the shop	45.34
24-Dec-24	23-Dec-24	The Warehouse 220 Riccart	Laundry Powder, Vivid Pens	26.00
24-Dec-24	23-Dec-24	Mitre 10 Mega Hornby	Plugs, chain for plugs, paint.	227.22
24-Dec-24	23-Dec-24	New World Prestons	Milk for staff	4.05
24-Dec-24	23-Dec-24	Bunnings - 9482	Paint for clearing graffiti	101.58
24-Dec-24	23-Dec-24	Nz Safety Blackwoods	NPW Uniforms / Tools and safety signs	218.76
24-Dec-24	23-Dec-24	Bunnings - 9476	NPW Hose carts and clamps	761.64
24-Dec-24	24-Dec-24	Mitre 10 Beckenham	Things for Waltham	67.41
24-Dec-24	24-Dec-24	Mitre 10 Mega Papanui	Hardware supplies	104.70
24-Dec-24	24-Dec-24	Seventhwave Wetsuits	Wader repair glue	87.00
24-Dec-24	24-Dec-24	Kennards Hire Papanui	cleaning hard assets , water blast them BBQ picnic tables post rails	239.00
24-Dec-24	24-Dec-24	New World Durham Street	Compensation (apology gift) for client. Approved TW	150.00