

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Sep 2024 to 25 Oct 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Sep-24	24-Sep-24	Nz Red Cross	DEFIB pads	356.99
26-Sep-24	24-Sep-24	M Social Auckland	Dinner at hotel after conference	25.00
26-Sep-24	24-Sep-24	650 Industries (Expo)	CODIDPCEP, expo	187.93
26-Sep-24	24-Sep-24	Sp Proffermade Ltd	Table top	340.00
26-Sep-24	25-Sep-24	Brake & Transmission	fuel filter	9.50
26-Sep-24	25-Sep-24	Leading Edge Automotive	repair tyre on Peace Train	46.94
26-Sep-24	25-Sep-24	Labwarehouse Limited	weigh boats for Chem lab	46.72
26-Sep-24	25-Sep-24	Repco	Wheel Clamp	83.89
26-Sep-24	25-Sep-24	Ccc Art Gallery Car Prk	Parking for all day training course at civic	25.30
26-Sep-24	25-Sep-24	Norwood Christchurch	Turf Cat Fuel bowl	38.94
26-Sep-24	25-Sep-24	Canterbury Landscape Supp	Compost for flax's	200.20
26-Sep-24	25-Sep-24	Mitre 10 Mega Rangiora	Parts to repair kerrick unit	12.30
26-Sep-24	25-Sep-24	Bunnings - 9482	Parts to repair kerrick unit	23.54
26-Sep-24	25-Sep-24	Cream Eatery	Water NZ Conference - Breakfast	20.50
26-Sep-24	25-Sep-24	Cream Eatery	W & W Conference	31.50
26-Sep-24	25-Sep-24	Bunnings - 9482	Hose Jet Gun	14.80
26-Sep-24	25-Sep-24	Ccc Lichfield Carpark	Car parking	15.30
26-Sep-24	25-Sep-24	Share Kai	Refugee workshop 2 October 2024	726.00
26-Sep-24	25-Sep-24	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-114.05
26-Sep-24	25-Sep-24	Sp Christchurch Art	Guide t-shirts	36.28
26-Sep-24	25-Sep-24	Whitcoulls Sth City 95	Plain Greeting cards	53.93
26-Sep-24	25-Sep-24	Institute Of Directo	IOD Not-for-Profit Governance Essential training	1000.00
26-Sep-24	25-Sep-24	Uber* Trip	uber travel for meeting	16.99
26-Sep-24	25-Sep-24	Trees That Count	This is a token of appreciation to the speakers of the Innovation for their time	370.00
26-Sep-24	25-Sep-24	The Warehouse Barrington	Pool balls	82.00
26-Sep-24	25-Sep-24	Bp 2go Linwood	Fuel Polaris	97.01
26-Sep-24	25-Sep-24	Bunnings - 9482	Storage boxes, safety goggles, tarps	92.70
26-Sep-24	25-Sep-24	Bunnings - 9482	Bitupatch asphalt	298.83
26-Sep-24	25-Sep-24	Sign Network Ltd	Safety Exit Sign for emergency exit door at HQPK Visitor Centre	23.00
26-Sep-24	25-Sep-24	Pickleballstuffnz.Co.N	Pay to Play Pickleballs	297.50
26-Sep-24	25-Sep-24	Woolworths Nz/12 Marshlan	External hui - LWC meeting with Welfare service providers including marae	110.00
26-Sep-24	25-Sep-24	Anderson & Hill	Needles for Balls	6.00
26-Sep-24	25-Sep-24	Aa Sydenham	Licence	39.80
26-Sep-24	25-Sep-24	Aa Sydenham	Licence	62.10
26-Sep-24	25-Sep-24	Aa Sydenham	Class 2 Licence	186.30
26-Sep-24	25-Sep-24	Sp Proffermade Ltd	Table base	395.00
26-Sep-24	26-Sep-24	Te Whanau Tupu Ngata	fabric 'parachute' for preschool programming at Matatiki	97.80
26-Sep-24	26-Sep-24	Akaroa Motor Garage	keyway	1.50
26-Sep-24	26-Sep-24	Mitre 10 Mega Papanui	Hardware supplies	23.80
26-Sep-24	26-Sep-24	Pak N Save Moorhouse	Toi Auaha cleaning and venue items; soap, paper towels, laundry powder, milo	57.08
26-Sep-24	26-Sep-24	Woolworths Nz/12 Hawke St	Resources Māori Services	10.90
26-Sep-24	26-Sep-24	Freshchoice City Mkt	For Early engagement for Play Spaces Network Plan	111.90
26-Sep-24	26-Sep-24	Mitre 10 Mega Hornby	Pest management and security	431.64
27-Sep-24	25-Sep-24	Wilson Parking	Water Conference Parking - Parking Meter	12.60
27-Sep-24	25-Sep-24	Spotify P303007efb	Tumbletimes music	16.99
27-Sep-24	25-Sep-24	Fullofcarts	Credit Voucher (USD 19.98) Fullofcarts - NPW waterproofing for CV 1 Refund from 28/07/2024	-31.43
27-Sep-24	26-Sep-24	Bike Glendhu	Registration Bike Glendhu conference	599.00
27-Sep-24	26-Sep-24	Parkmate Nz	Parking for Assessment Centre at Turanga	13.50
27-Sep-24	26-Sep-24	Mitre 10 Mega Hornby	Items to secure oxygen bottle safely	21.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-24	26-Sep-24	Mitre 10 Mega Ferrymead	mitre10	93.30
27-Sep-24	26-Sep-24	Spotlight Christchurch	Gorden Harris	364.80
27-Sep-24	26-Sep-24	Gordon Harris Christchurc	Spotlight	631.68
27-Sep-24	26-Sep-24	Kmart	Reusable ice packs	15.00
27-Sep-24	26-Sep-24	Bunnings - 9482	Hose ends and tap bits	100.78
27-Sep-24	26-Sep-24	Ferrymead Mitre 10 Mega	Replace broken barriers on poolside, hose connectors	525.92
27-Sep-24	26-Sep-24	Parkmate Nz	Parking costs while attending assessment Centre in Tūranga	13.50
27-Sep-24	26-Sep-24	Property Council New Z	Property Council NZ - 26/9/2024 - Registration - Christchurch Market Summit	80.01
27-Sep-24	26-Sep-24	Wilson Parking	Parking	14.10
27-Sep-24	26-Sep-24	Pb Technologies	Innovation Expo	50.50
27-Sep-24	26-Sep-24	Woolworths Nz/Main North	Catering for Community Recreation meeting Friday 27 September 2024	32.90
27-Sep-24	26-Sep-24	Wsl 318 South City	Velcro Stickers for the Teams Innovation Expo Display	19.00
27-Sep-24	26-Sep-24	Bunnings - 9476	pine wood filler for workshop support	51.80
27-Sep-24	26-Sep-24	Para Rubber Christchurch	foam seal for crate lid seals/ workshop support	209.62
27-Sep-24	26-Sep-24	Mainland Fasteners Ltd	In House Maintenance - Blower	25.16
27-Sep-24	26-Sep-24	New World Prestons	Milk, dish brushes	86.39
27-Sep-24	26-Sep-24	Engineering New Zealand	Subscription	629.05
27-Sep-24	26-Sep-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal spend 27/08/24	-27.00
27-Sep-24	26-Sep-24	Bunnings - 9532 Chch Arpt	lights for sauna	15.80
27-Sep-24	26-Sep-24	The Warehouse Hornby	Printer paper x 3 @ \$7.00	21.00
27-Sep-24	26-Sep-24	Bike Glendhu	MTB forum seminar registration cost	599.00
27-Sep-24	27-Sep-24	Webb Fine Art Limited	Purchase of Bronwynne Cornish ceramic - untitled - asset purchase for collection.	3127.96
27-Sep-24	27-Sep-24	Tickets*the 13th A	x2 tickets for Institute of Organisational Psychology (IOP) symposium, 21 Nov	658.00
27-Sep-24	27-Sep-24	Maki Mono Barrington St	Food for retirement function (15+ year's service)	13.09
27-Sep-24	27-Sep-24	Freshchoice Barrington	Food for retirement function (15+ year's service)	95.58
27-Sep-24	27-Sep-24	Freshchoice City Mkt	Chorus Art Projects completed through Graffiti Programme 3 x prezy cards.	2004.75
27-Sep-24	27-Sep-24	Freshchoice City Mkt	Chorus Art Projects completed through Graffiti Programme 5 x prezy cards.	3029.75
27-Sep-24	27-Sep-24	Ccc Art Gallery Car Prk	Parking while attending meeting	8.00
27-Sep-24	27-Sep-24	Ross Galt Lock And Alar	Spare keys	46.82
27-Sep-24	27-Sep-24	Akaroa Motor Garage	Silicone, Demineralised Water.	42.80
30-Sep-24	25-Sep-24	Go Daddy Netherlands Nzd	CODIIMSP, std ssl cert for cccmapsuat	229.99
30-Sep-24	25-Sep-24	Go Daddy Netherlands Nzd	CODIIMSP, std ssl cert for cccmaps	229.99
30-Sep-24	25-Sep-24	Go Daddy Netherlands Nzd	Credit Voucher Go Daddy Netherlands NzdBilled in previous period	-344.99
30-Sep-24	26-Sep-24	Fiddlesticks	Debt Mgmt farewell morning tea	108.22
30-Sep-24	26-Sep-24	Cranfield Glass	Window repairs - lodge	450.97
30-Sep-24	27-Sep-24	Bunnings - 9476	rechargeable batteries for gate counters	26.90
30-Sep-24	27-Sep-24	Ideal Electrical	Akaroa WWTP	40.47
30-Sep-24	27-Sep-24	George Henry & Co	In House Maintenance - Akaroa WWTP	56.91
30-Sep-24	27-Sep-24	Blacks Fasteners	In House Maintenance - Akaroa WWTP	226.58
30-Sep-24	27-Sep-24	Parkmate Nz	Parking	18.00
30-Sep-24	27-Sep-24	Gas Link Ltd	hardware supplies	6.12
30-Sep-24	27-Sep-24	J A Russell	Hardware supplies	45.94
30-Sep-24	27-Sep-24	Nz Safety Blackwoods	Pump hose and connectors	112.25
30-Sep-24	27-Sep-24	Bunnings - 9482	Pool depth marker equipment	119.56
30-Sep-24	27-Sep-24	Bunnings - 9482	Submersible pump	185.00
30-Sep-24	27-Sep-24	Park360	Parking Fee - WaterNZ Conference	4.00
30-Sep-24	27-Sep-24	Authentic Turkish Doner K	WaterNZ Conference - meal	19.99
30-Sep-24	27-Sep-24	Cream Eatery	Water NZ Conference - Breakfast	20.00
30-Sep-24	27-Sep-24	Cream Eatery	Water NZ Conference - Lunch	24.50
30-Sep-24	27-Sep-24	Cream Eatery	Water NZ Conference - Breakfast	25.50

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30-Sep-24	27-Sep-24	Cream Eatery	Water NZ Conference - Lunch	32.50
30-Sep-24	27-Sep-24	Bunnings - 9482	Ply wood sheets for qe2	248.00
30-Sep-24	27-Sep-24	Bunnings - 9482	Karabiners, Cable Ties and Hose connector for Graham Condon	96.63
30-Sep-24	27-Sep-24	Gordon Harris Christchurc	Gordon Harris	53.99
30-Sep-24	27-Sep-24	Ccc Art Gallery Car Prk	Parking costs while attending recruitment session in Civic Offices	9.00
30-Sep-24	27-Sep-24	Couplands Bakeries Barri	Food for retirement function (15+ year's service)	28.39
30-Sep-24	27-Sep-24	Wilson Parking	parking for hui	17.60
30-Sep-24	27-Sep-24	Te Pae Christchurch	Photoshoot	20.30
30-Sep-24	27-Sep-24	Spark Pay Monthly (3)	Wi-Fi for community arts hub, Toi Auaha.	60.60
30-Sep-24	27-Sep-24	Bunnings - 9532 Chch Arpt	New locks for outside gate as other one vandalized and inoperable	74.83
30-Sep-24	27-Sep-24	Onesignal, Inc.	SPPI/CICS, social media monitoring	355.77
30-Sep-24	27-Sep-24	Adobe	Subscription fee for Adobe licence	46.14
30-Sep-24	27-Sep-24	Akaroa Motor Garage	Battery for ride on mower.	169.00
30-Sep-24	27-Sep-24	C Junction Convenience	1 x 2 Litre Green milk & 1 x 2 Litre Blue Milk for Tūranga staffroom	13.60
30-Sep-24	27-Sep-24	Bunnings - 9482	Karaka green spray paint (toilet doors)	47.96
30-Sep-24	27-Sep-24	Booking.Com Hotel	BG Trainees accommodation	2280.00
30-Sep-24	27-Sep-24	Ccc Art Gallery Car Prk	Parking for interviewing	25.30
30-Sep-24	28-Sep-24	Techpro Northlands	Rugged phone case	85.00
30-Sep-24	28-Sep-24	Akaroa Motor Garage	petrol & Diesel	318.63
30-Sep-24	28-Sep-24	Spatial Networks, Inc.	Fulcrum license	79.60
30-Sep-24	28-Sep-24	Wilson Parking	Parking for hui	13.60
30-Sep-24	28-Sep-24	Bunnings - 9482	Rust preventer, paint for Groyne trailers	118.76
30-Sep-24	28-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	10.00
30-Sep-24	28-Sep-24	Mitre 10 Mega Hornby	Irrigation timer, batteries, gas canisters, PVC tape.	181.97
30-Sep-24	29-Sep-24	Pb Technologies	Chargers and cables for phones	65.75
30-Sep-24	29-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
30-Sep-24	29-Sep-24	Bunnings - 9532 Chch Arpt	Lane ropes holder wheels water proof tape	169.41
30-Sep-24	29-Sep-24	Spotlight Limited	Material clothing for uniform	62.00
30-Sep-24	30-Sep-24	Mitre 10 Mega Ferrymead	Gel for volunteer group at Barnett Park	278.40
30-Sep-24	30-Sep-24	Spotlight Christchurch	Clay for school holiday workshops	40.00
30-Sep-24	30-Sep-24	Noble-Adams Machinery	watering rose added to spray tank lance for the drenching of seedings	128.02
30-Sep-24	30-Sep-24	Mitre 10 Mega Papanui	Hardware supplies	91.96
30-Sep-24	30-Sep-24	Mitre 10 Mega Hornby	Aerosol Spray paint x 3	119.94
30-Sep-24	30-Sep-24	Pak N Save Wainoni	Photoshoot	117.49
30-Sep-24	30-Sep-24	Mitre 10 Mega Ferrymead	shelter pressure spray bottle to clean AMO kennels	49.98
30-Sep-24	30-Sep-24	Sanco Tooling Ltd	bandsaw blades for workshop	194.58
30-Sep-24	30-Sep-24	Torpedo7 Northlink	weight plate for micro lab	15.63
30-Sep-24	30-Sep-24	Mitre 10 Mega Papanui	gas burners for micro lab	304.98
1-Oct-24	28-Sep-24	Go Daddy Netherlands Nzd	CODIIMSP, gismontor std ssl	160.99
1-Oct-24	30-Sep-24	Bernina Dress Sundries	Servicing of sewing machines based at Matatiki	221.60
1-Oct-24	30-Sep-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
1-Oct-24	30-Sep-24	The Warehouse	Jugs and toasters	345.99
1-Oct-24	30-Sep-24	Enjoy	Organza bags for school holiday activity	25.00
1-Oct-24	30-Sep-24	Bunnings - 9476	Wire + tools for school holiday workshops	58.28
1-Oct-24	30-Sep-24	Wsl 318 South City	Double-sided adhesive paper for Ko wai tōu ingoa?	93.50
1-Oct-24	30-Sep-24	Gordon Harris Christchurc	Schools lessons term 4	
1-Oct-24	30-Sep-24	Gordon Harris Christchurc	Lab supplies, brushes and paints	109.44
1-Oct-24	30-Sep-24	Cashel Box Lobby Post Sho	Reprint of vehicle RUC	4.13
1-Oct-24	30-Sep-24	Repco	Battery replacement	335.00
1-Oct-24	30-Sep-24	Ballingers Hnting&fshing	Chest waders	469.99
1-Oct-24	30-Sep-24	Museum Of NZ Te Papa	Payment for Claude Flight, Speed to be used in Bulletin B.219	57.50
1-Oct-24	30-Sep-24	Top End Motors (2017	WOF work for Kia	808.62
1-Oct-24	30-Sep-24	Nz Coaching Mentoring	Virtual Coaching Course	349.09
1-Oct-24	30-Sep-24	Ccc Art Gallery Car Prk	Civic Parking	25.30
1-Oct-24	30-Sep-24	Bunnings - 9476	Sandpaper	41.55

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Oct-24	30-Sep-24	Karcher Christchurch	Floor cleaner	432.01
1-Oct-24	30-Sep-24	Armstrongsmartersecurity	Fendalton hall user keys	52.00
1-Oct-24	30-Sep-24	Plunge Cafe	Food supplied for Kōrero and Kai session delivered in partnership with Pegasus Health	304.50
1-Oct-24	30-Sep-24	Apc Techsafe	Calibration of two Gas Meters	322.00
1-Oct-24	30-Sep-24	Sp Kiwifil 3d	Filament for 3D printer to use in library programme	34.00
1-Oct-24	30-Sep-24	Twl 123 Eastgate	connection cables for sound system	44.00
1-Oct-24	30-Sep-24	Pb Technologies Christchu	Credit Voucher Pb Technologies Christchu	-22.49
1-Oct-24	30-Sep-24	Pb Technologies Christchu	phone holder with suction cup	27.81
1-Oct-24	30-Sep-24	Pb Technologies Christchu	phone holders for vehicles	39.95
1-Oct-24	30-Sep-24	Querky Style	Garden plants Mona Vale	1078.70
1-Oct-24	30-Sep-24	Figma	CODIDPCEP/COCE Design, user interface prototype	4581.26
1-Oct-24	30-Sep-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	24.12
1-Oct-24	30-Sep-24	Pb Technologies	iPhone case and screen protector iPhone 16 animal control test phone	78.76
1-Oct-24	30-Sep-24	Trademe K5pd Ping	iPhone SE cases and screen protectors x 30	141.35
1-Oct-24	30-Sep-24	Novotel Tainui	Future Roads conference	589.62
1-Oct-24	30-Sep-24	Novotel Tainui	Future Roads conference registration	592.20
1-Oct-24	30-Sep-24	Novotel Tainui	Future Roads conference registration	592.20
1-Oct-24	30-Sep-24	Sp Papergardensnz	Botanic Gardens Research Library	361.50
1-Oct-24	30-Sep-24	Aa Riccarton	Class 2 Licence	186.30
1-Oct-24	1-Oct-24	Ferrymead Mitre 10 Mega	Plants for Botanic Gardens trail	50.69
1-Oct-24	1-Oct-24	Freshchoice Sumner	Jelly Beans for First Aid Kit at TQEI	2.50
1-Oct-24	1-Oct-24	Mitre 10 Beckenham	Tape Auto Lock Pocket 8Mx25MM	32.94
1-Oct-24	1-Oct-24	The West End Express Ma	Biscuits for a day long Sustainability Fund cross-Council workshop	28.28
1-Oct-24	1-Oct-24	Ccc Parking	Parking for meeting with IT at Civic Offices	8.00
1-Oct-24	1-Oct-24	Mitre 10 Mega Ferrymead	purchase of new combination lock to secure gate at Tapoa - Naval Point	59.99
1-Oct-24	1-Oct-24	Mitre 10 Mega Ferrymead	bucket for the shelter to store food	19.99
1-Oct-24	1-Oct-24	Mitre 10 Mega Ferrymead	shelter containers to store dog food	148.87
1-Oct-24	1-Oct-24	Ccc Art Gallery Car Prk	parking while attending meeting at Civic	5.00
1-Oct-24	1-Oct-24	Honar Refrigeration	replacement fridge for micro lab	959.10
1-Oct-24	1-Oct-24	Pumps & Filters Canterb	Onuku Water Supply	1760.81
2-Oct-24	29-Sep-24	Apple.Com/Bill	Apple I cloud	1.69
2-Oct-24	30-Sep-24	Facebk *ablzyact62	Facebook advertising for Travel Management - bike locks.	9.92
2-Oct-24	30-Sep-24	Facebk *c98eccycr2	What's On Facebook advertising.	97.28
2-Oct-24	30-Sep-24	Sprout Social, Inc	SPPI/CICO, social media monitoring	18.57
2-Oct-24	1-Oct-24	Wsl 333 Eastgate	Craft materials for after school and holiday programming	45.93
2-Oct-24	1-Oct-24	Write Limited	Training for Urban Regen staff member - approved by TL	820.83
2-Oct-24	1-Oct-24	New Zealand Red Cross	Staff Training	147.00
2-Oct-24	1-Oct-24	Mbie-Ewrb	Electrical Registration Board	250.00
2-Oct-24	1-Oct-24	Creative Classrooms Ltd	Replacement clock for classroom	88.44
2-Oct-24	1-Oct-24	Ilex Cafe	Personal Use in Error - Reimbursed at Service Desk 07/10	7.50
2-Oct-24	1-Oct-24	Karcher Christchurch	Drain waterblast hose	413.57
2-Oct-24	1-Oct-24	Bunnings - 9482	Shower heads hoses and door latches	265.24
2-Oct-24	1-Oct-24	The Warehouse Barrington	USB flash drives	30.00
2-Oct-24	1-Oct-24	Mitre 10 Beckenham	Storage boxes for uniforms at Pioneer	64.80
2-Oct-24	1-Oct-24	Mainland Fasteners Ltd	In House Maintenance	169.88
2-Oct-24	1-Oct-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	712.58
2-Oct-24	1-Oct-24	Riverside Collective	Photoshoot	101.70
2-Oct-24	1-Oct-24	Riverside Collective	Photoshoot	101.70
2-Oct-24	1-Oct-24	Act Safety	H & S course	782.00
2-Oct-24	1-Oct-24	99 Bikes Northwood	bike part repairs	25.00
2-Oct-24	1-Oct-24	Addressfinder Limited	CILL, Addressfinder	111.56
2-Oct-24	1-Oct-24	George Henry & Co	In House Maintenance	59.89
2-Oct-24	1-Oct-24	Smiths Bookshop	purchase for Botanic Gardens Research library	43.80

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Oct-24	1-Oct-24	Renaissance Books	purchase for Botanic Gardens Research library	81.65
2-Oct-24	1-Oct-24	Bunnings - 9482	washers	7.09
2-Oct-24	1-Oct-24	Mobytech Limited	Hosit machine annual service	157.56
2-Oct-24	1-Oct-24	Karcher Christchurch	NPW parts for the water blaster	14.78
2-Oct-24	1-Oct-24	Karcher Christchurch	NPW parts for the water blaster	185.75
2-Oct-24	1-Oct-24	Shardlows Packaging	Packaging materials	71.08
2-Oct-24	1-Oct-24	Heaven In Earth	Giftware for resale in B G V C Giftshop	84.80
2-Oct-24	1-Oct-24	Heaven In Earth	Giftware for resale in B G V C Giftshop	828.35
2-Oct-24	2-Oct-24	Mitre 10 Beckenham	PPE for bird flu kit	230.38
2-Oct-24	2-Oct-24	Carrel Electrade Lim	In house Maintenance -	182.44
2-Oct-24	2-Oct-24	Carrel Electrade Lim	In House Maintenance	704.35
2-Oct-24	2-Oct-24	Carrel Electrade Lim	Sale duplicated and entered in error	704.35
2-Oct-24	2-Oct-24	Carrel Electrade Lim	Credit Voucher Carrel Electrade Lim - Refund for duplicate charge in error 02/10/24	-704.35
2-Oct-24	2-Oct-24	Mitre 10 Beckenham	Lab supplies	50.42
2-Oct-24	2-Oct-24	New World Durham Street	Milk for office (While based at the Multi-Cultural Centre)	9.78
2-Oct-24	2-Oct-24	Google Cloud Cdx6n	Rec and Sport website's monthly Google Maps API fee	324.30
2-Oct-24	2-Oct-24	Pak N Save Riccarton	Milk, Coffee, Sugar for Rarakau	33.86
2-Oct-24	2-Oct-24	Waterforce Christchu	40mm pipe fittings for Bowenvale stock water system. Repair + spares	113.39
2-Oct-24	2-Oct-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	19.00
2-Oct-24	2-Oct-24	Mitre 10 Mega Papanui	Bulbs for section a and e mainly	880.66
2-Oct-24	2-Oct-24	N Z W W A	Conference dinner	60.38
2-Oct-24	2-Oct-24	Ccc Art Gallery Car Prk	Parking for interviewing and meeting	12.00
3-Oct-24	1-Oct-24	Ppcp	purchase Botanic Gardens Research library	533.63
3-Oct-24	1-Oct-24	Arlis/Anz	ARLIS conference	134.57
3-Oct-24	2-Oct-24	Gearshop.Co.Nz	GPS equipment	1025.90
3-Oct-24	2-Oct-24	Enjoy	Organza bags for school holiday activities	25.00
3-Oct-24	2-Oct-24	Engineering New Zealand	Transportation Group membership	86.25
3-Oct-24	2-Oct-24	Nmit	Conservation Field Skills course for Trainee	192.00
3-Oct-24	2-Oct-24	Repco	misc. tools for maintenance of nursery infrastructure	45.18
3-Oct-24	2-Oct-24	Vtnz Northwood	WTR and Forklift license	253.37
3-Oct-24	2-Oct-24	New World Prestons	Milk for shop	75.64
3-Oct-24	2-Oct-24	Bunnings - 9482	Gloves, plants, gardening tools, compost	238.07
3-Oct-24	2-Oct-24	Ballantynes	Leaving Card	16.99
3-Oct-24	2-Oct-24	Wilson Parking	Parking for council meeting	18.60
3-Oct-24	2-Oct-24	Ccc Art Gallery Car Prk	Civic Parking	11.00
3-Oct-24	2-Oct-24	Blacks Fasteners	Nuts, washers & screws	70.48
3-Oct-24	2-Oct-24	Wilson Parking	parking for hui	23.10
3-Oct-24	2-Oct-24	Amazon Web Services	Hosting fee for Smart Christchurch projects.	71.15
3-Oct-24	2-Oct-24	Oderings Nurseries	Plants BG	54.99
3-Oct-24	2-Oct-24	Kevin Daly Mowers Ltd	Mower service	112.00
3-Oct-24	2-Oct-24	Tower Junction	NZ post courier bag to return data logger to supplier in Akld	10.50
3-Oct-24	2-Oct-24	Wsl 318 South City	Card for printing	39.00
3-Oct-24	2-Oct-24	Irrigation Express	Irrigation parts Sumner	156.97
3-Oct-24	2-Oct-24	Standards Nz	Standard NZS/AS 1657:1992	141.80
3-Oct-24	2-Oct-24	Freshchoice Parkland	Staff Milk	2.69
3-Oct-24	2-Oct-24	Couplands Bakeries Ferry	Farewell. This purchase is in line with CCC Leaving Policy	97.29
3-Oct-24	2-Oct-24	Engineering New Zealand	Engineering NZ Member	575.00
3-Oct-24	2-Oct-24	Bunnings - 9482	Plywood, timber screws, paint brushes	343.67
3-Oct-24	3-Oct-24	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	21.00
3-Oct-24	3-Oct-24	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega	-0.69
3-Oct-24	3-Oct-24	Spotlight Christchurch	Replacement sewing machine parts Matatiki	117.00
3-Oct-24	3-Oct-24	Seekom	Campground website credit card transaction fees	285.14
3-Oct-24	3-Oct-24	Seekom	Campground websites Credit card payment transaction fees	374.95
3-Oct-24	3-Oct-24	Dominos Pizza Addin	Send off	95.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Oct-24	3-Oct-24	Mitre 10 Mega Ferrymead	Moisture absorber for power so, bungee for hose mount	35.46
3-Oct-24	3-Oct-24	Mitre 10 Beckenham	Aerosol Spray paint x 1	39.98
3-Oct-24	3-Oct-24	Sp Littleprincelittl	Elves for Christmas programme	41.30
3-Oct-24	3-Oct-24	Bohemian Bakery	morning tea for meeting with Runanga	22.66
3-Oct-24	3-Oct-24	Mitre 10 Mega Hornby	Odd bits and pieces for Hornby jobs	98.77
3-Oct-24	3-Oct-24	Starlink Internet	CILI R&R, Starlink for Library Van #1	4661.65
3-Oct-24	3-Oct-24	Noble-Adams Machinery	Knapsack gaskets and straps	161.64
3-Oct-24	3-Oct-24	Matatiki Hornby Cr	Oxygen labels for the doors at each of the facilities.	25.00
3-Oct-24	3-Oct-24	Matatiki Hornby Cr	health and safety labels through creative space.	36.00
3-Oct-24	3-Oct-24	Fab Plastics Limited	Acrylic greeting card holders	557.87
4-Oct-24	2-Oct-24	Apple.Com/Bill	iPhone storage	1.69
4-Oct-24	2-Oct-24	Officemax	Personal Training drop box	440.13
4-Oct-24	2-Oct-24	Github, Inc.	CODIDPCEP, code repository	93.08
4-Oct-24	3-Oct-24	The Warehouse 123 Eastgat	Training resources	20.50
4-Oct-24	3-Oct-24	Army And Outdoors	Weed control equipment	136.50
4-Oct-24	3-Oct-24	Stihl Shop Fosters	Chainsaw chain and lube	293.88
4-Oct-24	3-Oct-24	Harvey Norman Northw	Charging plugs and cables	70.00
4-Oct-24	3-Oct-24	The Warehouse Stationery	Cardboard boxes for sending out Walk or Wheel materials	152.00
4-Oct-24	3-Oct-24	Wilson Parking	parking in town	7.60
4-Oct-24	3-Oct-24	Ccc Art Gallery Car Prk	Carparking for CCC ute to attend meetings at Civic	17.00
4-Oct-24	3-Oct-24	Norwood Christchurch	Turfcats Fuel filter	71.00
4-Oct-24	3-Oct-24	Shineon Christchurch	Farewell gift, as per Exit Policy.	80.00
4-Oct-24	3-Oct-24	Ccc Art Gallery Car Prk	Civic Parking	25.00
4-Oct-24	3-Oct-24	Sp Wm Rare Plant Shop	Plants	120.00
4-Oct-24	3-Oct-24	Sp Planthouse	Tropical Plants	131.00
4-Oct-24	3-Oct-24	Two Dollar Things Plus	events	50.00
4-Oct-24	3-Oct-24	Two Dollar Things Plus	Events	141.00
4-Oct-24	3-Oct-24	Ecardz	ID cards for Volunteers	214.99
4-Oct-24	3-Oct-24	Wilson Parking	parking for event	32.60
4-Oct-24	3-Oct-24	Woolworths Nz/12 Marshlan	Materials for library programme	9.45
4-Oct-24	3-Oct-24	Two Dollar Thing The Palm	Materials for library programme	10.00
4-Oct-24	3-Oct-24	Scorpio Books	Monthly English Garden magazines	40.40
4-Oct-24	3-Oct-24	Nz Safety Blackwoods	Mask head strap replacements	121.80
4-Oct-24	3-Oct-24	Nz Safety Blackwoods	J4N gloves, respirator cartridges	305.11
4-Oct-24	3-Oct-24	Portstone Garden Ctr	Plants for section D	182.95
4-Oct-24	3-Oct-24	Nmit	Conservation course	192.00
4-Oct-24	3-Oct-24	Crisp On Edgeware	fruit and greens for animal area	27.94
4-Oct-24	3-Oct-24	McKenzie Method	H&S equipment	72.00
4-Oct-24	3-Oct-24	Peninsula Trading Post	Filler for holes in kitchen. Future Air Solutions removed air conditioner.	33.24
4-Oct-24	3-Oct-24	Bunnings - 9482	Ratchet tie downs, degreaser, WD40	111.65
4-Oct-24	3-Oct-24	Hauland Imports	Stock for resale in B G V C Gift shop	1517.43
4-Oct-24	4-Oct-24	Mitre 10 Beckenham	sphagnum moss and trays for Curator House garden	73.92
4-Oct-24	4-Oct-24	New World Durham Street	Koha for four Pacific Community Groups who took time out, brought their cultural artefacts and set up	429.75
4-Oct-24	4-Oct-24	Spotlight Christchurch	plastic storage solutions for equipment	100.00
4-Oct-24	4-Oct-24	Mitre 10 Beckenham	Safety PPE and tools	256.01
4-Oct-24	4-Oct-24	Air NZ Online	Checked bag for Auckland Dummies and Doppelgangers pickups trip	30.00
4-Oct-24	4-Oct-24	Sen Kitchen	Lunch on the Auckland collection trip.	48.96
4-Oct-24	4-Oct-24	Akaroa Motor Garage	Padlocks, cable ties for new Trailer.	51.70
7-Oct-24	1-Oct-24	Amazon Marketplace Au	purchase for Botanic Gardens Research library	57.29
7-Oct-24	3-Oct-24	Myzone* Myzone	Graham Condon MyZone fees	219.00
7-Oct-24	3-Oct-24	Scientific Sales	Credit note for returned digital thermometer that did not work	-139.00
7-Oct-24	3-Oct-24	Spotlight Pty Ltd Nzd	Credit Voucher Spotlight Pty Ltd Nzd	-117.00
7-Oct-24	4-Oct-24	Parkmate Nz	ParkMate - Meeting Civic	12.50
7-Oct-24	4-Oct-24	Nz Safety Blackwoods	Bird Flu PPE kit	94.76
7-Oct-24	4-Oct-24	Noel Leeming 12 Moorhouse	Storage for AT220 traps	119.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Oct-24	4-Oct-24	Shopify* 280864149	Point of sale license	146.59
7-Oct-24	4-Oct-24	Oderings Nurseries	plants for the Curators House Vegetable Garden	52.71
7-Oct-24	4-Oct-24	The Warehouse Stationery	Double-sided adhesive paper for Ko wai tōu ingoa lesson programme	220.00
7-Oct-24	4-Oct-24	Bunnings - 9532 Chch Arpt	white lining to tennis court	83.75
7-Oct-24	4-Oct-24	Hcd Christchurch	Tools for watering trailer to access water bowsers	608.40
7-Oct-24	4-Oct-24	Karcher Christchurch	Adaptor for drain cleaner	51.75
7-Oct-24	4-Oct-24	Ccc Art Gallery Car Prk	Civic Parking	25.00
7-Oct-24	4-Oct-24	Gordon Harris Christchurc	Panels for Tramway Exhibition	31.20
7-Oct-24	4-Oct-24	Kmart - Riccarton	set up costs for community meetings	62.25
7-Oct-24	4-Oct-24	Public Relations Ins	Credit Voucher Public Relations Ins	-525.00
7-Oct-24	4-Oct-24	Supercheap Auto	hard cases for moving equipment	251.98
7-Oct-24	4-Oct-24	Nz Hardware Ltd	Stopper for Wharenui women's sliding door	25.86
7-Oct-24	4-Oct-24	E-Mega Store	UBCO Electrical MR2A and parts	230.01
7-Oct-24	4-Oct-24	Vtnz Lichfield St	Registration for UBCO C5ZSE	232.45
7-Oct-24	4-Oct-24	Bridon New Zealand - Chch	Parks chain and clamps	310.02
7-Oct-24	4-Oct-24	Engineering New Zealand	Subs	1342.05
7-Oct-24	4-Oct-24	Scorpio Books	Library book	70.00
7-Oct-24	4-Oct-24	Saecowilson Limited	Barrier Cream for Instructors	312.16
7-Oct-24	4-Oct-24	Mobil Onehunga	Diesel for rental truck on the Auckland collections trip.	26.47
7-Oct-24	4-Oct-24	Hireace & Bargain Rentals	Kilometres on rental truck for Auckland pick ups.	44.00
7-Oct-24	4-Oct-24	Christchurch Airport	Parking on the Auckland collection trip.	45.00
7-Oct-24	4-Oct-24	Nz Safety Blackwoods	Materials for signage for dangerous buildings	102.43
7-Oct-24	4-Oct-24	The Warehouse Barrington	Pool Alone wristband container	15.00
7-Oct-24	4-Oct-24	Kmart Online	Small Towels x 40 and Large Towels x 30	225.00
7-Oct-24	4-Oct-24	RepcO	LED trailer lights	94.77
7-Oct-24	4-Oct-24	Jaycar Christchurch	Battery charger 12/24 volt	319.00
7-Oct-24	5-Oct-24	Spotify P3071c7976	Spotify subscription	16.99
7-Oct-24	5-Oct-24	Spotlight Pty Ltd Nzd	Lights for light box projects and displays for the floor and storage containers for these.	125.00
7-Oct-24	5-Oct-24	Spatial Networks, Inc.	Monthly fee for fulcrum for data collection and condition assessments.	342.89
7-Oct-24	5-Oct-24	Kiwi Fuels Fitzgerald	fuel for hirepool NEB306	90.05
7-Oct-24	5-Oct-24	Halswell Timber	retaining wall timber	852.48
7-Oct-24	5-Oct-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.00
7-Oct-24	6-Oct-24	Sp Ednibody	Personal Use in Error - Reimbursed at Service Desk 07/10/24	8.00
7-Oct-24	6-Oct-24	Openai *chatgpt Subscr	Subscription	38.28
7-Oct-24	6-Oct-24	Woolworths Nz/12 Marshlan	Catering for farewell morning tea, as per Exit Policy.	168.88
7-Oct-24	6-Oct-24	New World Ferry Road	Biscuits, instant coffee refill and paper plates for Sister City Committee meetings and other CIR meetings	32.00
7-Oct-24	6-Oct-24	Action & Safety NZ Ltd	child's safety vest	356.44
7-Oct-24	6-Oct-24	Adobe	Subscription fee for Adobe Stock licence	46.76
7-Oct-24	6-Oct-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
7-Oct-24	7-Oct-24	Site Safe	Site Safety Course refresher to maintain Site Safety card to enable me to undertake Parakiore site	239.94
7-Oct-24	7-Oct-24	Mitre 10 Mega Hornby	Spray Paint , Wax & Grease remover	95.74
7-Oct-24	7-Oct-24	Placemakers Riccarton	Villaboard, concrete blade	137.51
7-Oct-24	7-Oct-24	Woolworths Nz/Main North	1 litre green and 1 litre blue milk for Board meeting 10 Oct 2024	6.50
7-Oct-24	7-Oct-24	Rangiora Veterinary Cen	sheep with lame leg and need to be look at by vet	204.53
8-Oct-24	6-Oct-24	Spotify P307d99bf2	Music license for the Art Gallery	16.99
8-Oct-24	6-Oct-24	Facebk *9vum3d4ck2	Rec and Sport Facebook advertising	101.23
8-Oct-24	7-Oct-24	Warehouse Stationary 318	Batteries for Workplace Travel Planning iPad keyboards	10.00
8-Oct-24	7-Oct-24	Bunnings - 9476	Paint and other misc items for jobs	252.99
8-Oct-24	7-Oct-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-14.50
8-Oct-24	7-Oct-24	Bunnings - 9482	Plug for chlorine pump	6.41

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Oct-24	7-Oct-24	Bunnings - 9532 Chch Arpt	Extender cable for chlorine pump	10.84
8-Oct-24	7-Oct-24	Nz Safety Blackwoods	Safety Equipment New Staff Member	149.54
8-Oct-24	7-Oct-24	Nz Safety Blackwoods	Safety Equipment - New Staff MemberReplacement Safety Boots	613.56
8-Oct-24	7-Oct-24	Mitre 10 Mega Papanui	Paint Brushes, Plant Tubs	115.34
8-Oct-24	7-Oct-24	Asmuss Plastic Systems	Valve for chlorine pump	108.03
8-Oct-24	7-Oct-24	Ecodrop Parkhouse	Rubbish removal from Kilronan	16.23
8-Oct-24	7-Oct-24	Tickets*hapori Aot	Manager attending Hapori Aotearoa Growing Communities Together Conference on 5 March 2025.	728.77
8-Oct-24	7-Oct-24	The Warehouse	iPad covers	73.10
8-Oct-24	7-Oct-24	Oderings Nurseries	plants for museum garden	28.00
8-Oct-24	7-Oct-24	Pb Tech Online 09 5269200	2 x Momax USB-C Power delivery Hub1 x Multi Card Ready1 x Multi card ready	144.58
8-Oct-24	7-Oct-24	The Warehouse Barrington	cutlery for staffroom	38.00
8-Oct-24	7-Oct-24	Chemist Warehouse	first aid kits sunblock	105.84
8-Oct-24	7-Oct-24	New Zealand Red Cross	first aid	147.00
8-Oct-24	7-Oct-24	Nz Safety Blackwoods	New work trousers	83.26
8-Oct-24	7-Oct-24	Ross Galt Lock&alarm	Urgent job - Group Fit door	174.25
8-Oct-24	7-Oct-24	The Warehouse 120 Northla	sleeve for H &S data sheets for park products	63.00
8-Oct-24	7-Oct-24	New World Prestons	Milk for staff	4.05
8-Oct-24	7-Oct-24	Laura Fergusson Trust	Catering retirement function for colleague leaving after 19 years with organisation	215.05
8-Oct-24	8-Oct-24	Freshchoice Sumner	Monthly account at Freshchoice - including milk, supplies bluetak and ibuprofen for first aid kit	56.99
8-Oct-24	8-Oct-24	Mitre 10 Beckenham	Paint	79.96
8-Oct-24	8-Oct-24	Soundstore	speaker for dummies	385.00
8-Oct-24	8-Oct-24	Ccc Civic	Carparking for Graffiti Team business meetings.	96.00
8-Oct-24	8-Oct-24	Mitre 10 Beckenham	Cable ties	45.18
8-Oct-24	8-Oct-24	Mitre 10 Beckenham	5 litres of glyphosate	99.98
8-Oct-24	8-Oct-24	Mitre 10 Beckenham	Steel reinforcing safety caps	309.21
8-Oct-24	8-Oct-24	Under Pressure Testing	BA Equipment - Certifications	487.90
8-Oct-24	8-Oct-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	24.30
8-Oct-24	8-Oct-24	N Z W W A	Registration for Water NZ Safety Training.	920.00
8-Oct-24	8-Oct-24	Z Cashmere	Milk	13.50
9-Oct-24	7-Oct-24	Officemax	Ziplock bags for cycling items, Personalised Journey Planning, Nor'West Arc	55.92
9-Oct-24	8-Oct-24	Bunnings - 9532 Chch Arpt	Replacement folding tables for broken Mahjong tables	79.80
9-Oct-24	8-Oct-24	Nz Safety Blackwoods	Sunscreen for rangers	204.42
9-Oct-24	8-Oct-24	Wet & Forget Christchurch	Handsprayers for weed work.	252.00
9-Oct-24	8-Oct-24	Eftpos NZ Online	Monthly Eftpos account charge	17.25
9-Oct-24	8-Oct-24	Bunnings - 9476	rechargeable batteries for Gate counters	53.80
9-Oct-24	8-Oct-24	Kiwi Office	gloves for potting staff	77.74
9-Oct-24	8-Oct-24	Catco Ltd	Freight and packing fee for poolside digital clock	59.23
9-Oct-24	8-Oct-24	Bunnings - 9476	Paint and tools for dummies	234.60
9-Oct-24	8-Oct-24	Sew It Limited	Cords for sewing project for maxi skirt programme.	19.20
9-Oct-24	8-Oct-24	Pb Technologies	Memory Card for Drone	56.43
9-Oct-24	8-Oct-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Spend in error 28/08/24	-15.00
9-Oct-24	8-Oct-24	Nz Safety Blackwoods	Workshop Consumables	15.87
9-Oct-24	8-Oct-24	Drills Taps & Dies Limite	Workshop Consumables	37.06
9-Oct-24	8-Oct-24	Pb Tech Online 09 5269200	iPhone chargers - Cable Lightning & MicroUSB 2-in-1 x32	132.51
9-Oct-24	8-Oct-24	Pb Tech Online 09 5269200	USB-A 2.0 to USB-C Cable phone chargers x 30	144.97
9-Oct-24	8-Oct-24	Angusdonaldsoncopyservice	Printing of surveys for age friendly SCH.	113.46
9-Oct-24	8-Oct-24	Bunnings Online 3	Window latch screws and pvc glue	42.82
9-Oct-24	8-Oct-24	Edgeware Supervalue	cleaning products for the Magnetic Observatory Exhibition	17.90
9-Oct-24	8-Oct-24	Aa Vehicle Testing	Driver Licence Registers	496.30
9-Oct-24	8-Oct-24	Sp The Real Meal Com	Meals for re sale in the shop	274.69



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9-Oct-24	8-Oct-24	Pb Tech Online 09 5269200	IT Consumable for Enviro Staff Member	84.12
9-Oct-24	8-Oct-24	New World Prestons	Peanut butter for pest traps	9.56
9-Oct-24	8-Oct-24	Christchurch Mitsubi	Front garnish for cowling for ute	222.20
9-Oct-24	9-Oct-24	Spotlight Christchurch	Preschool programming -material for flags	24.00
9-Oct-24	9-Oct-24	Pgg Wrightson Chch	PPE for ranger	198.99
9-Oct-24	9-Oct-24	Akaroa Motor Garage	petrol & diesel	175.40
9-Oct-24	9-Oct-24	Mighty Ape Limited	Ergonomic standing pads	199.80
9-Oct-24	9-Oct-24	New World Durham Street	Cleaner for machine maintenance on Auahatanga	4.29
9-Oct-24	9-Oct-24	Woolworths Nz/Linwood Av	Enable Top 10 Cabinet mural by Triston, Prezy card given.	55.95
9-Oct-24	9-Oct-24	Freshchoice City Mkt	Team cost Prezy card for Kairos mural.	505.95
9-Oct-24	9-Oct-24	New World Fendalton	Refreshments for a stakeholder meeting regarding the creation of a community safety video	29.85
9-Oct-24	9-Oct-24	Four Square Akaroa	tea, coffee, milk, cleaning products etc	42.82
9-Oct-24	9-Oct-24	Pak N Save Riccarton	Milk for Rarakau Tea Room	3.99
9-Oct-24	9-Oct-24	Pak N Save Hornby	Apprentice training aids	8.28
9-Oct-24	9-Oct-24	Pak N Save Moorhouse	Bags for grass seed for worm farm programme	3.49
9-Oct-24	9-Oct-24	Woolworths Nz/1005 Ferry	Trapping eggs	12.80
9-Oct-24	9-Oct-24	Mitre 10 Mega Ferrymead	Tools for CN	179.09
9-Oct-24	9-Oct-24	Adjo	Food costs while couriering McCahon loans back to gallery	28.60
9-Oct-24	9-Oct-24	Unichem Moorhouse Pharm	Officer 59 - eye care	12.99
9-Oct-24	9-Oct-24	Eb *nluf 2024 Sustaini	Lifelines Council conference registration X2	690.00
9-Oct-24	9-Oct-24	Mitre 10 Mega Papanui	Wool fadges for fleece	124.90
10-Oct-24	8-Oct-24	Paypal *waikatooccu	Manual handling staff training	796.09
10-Oct-24	9-Oct-24	Spotlight Pty Ltd Nz	Clay for Wairakei School sculpture classes Term 4	240.00
10-Oct-24	9-Oct-24	Hcd Christchurch	Bearing puller(Mower maint)	95.13
10-Oct-24	9-Oct-24	Hcd Christchurch	mower maintenance items.	360.72
10-Oct-24	9-Oct-24	Aaron Stewart Builders	PLY FOR GENERAL USE	371.00
10-Oct-24	9-Oct-24	Aaron Stewart Builders	BBQ PLATES, PLY UP IN CANOPY	595.25
10-Oct-24	9-Oct-24	Human Resources Nz	Registration for DEI Essentials session	368.00
10-Oct-24	9-Oct-24	Ccc Art Gallery Car Prk	Civic Offices Parking	25.00
10-Oct-24	9-Oct-24	Rcs Industrial	bulk cleaning equipment for halls	181.70
10-Oct-24	9-Oct-24	Pb Technologies Christchu	Sang projector mount	274.76
10-Oct-24	9-Oct-24	Officemax	Grab and Go bags for 5 staff members for Civil Defence Emergency Management.	398.44
10-Oct-24	9-Oct-24	Ccc Parking	Parking for hui	8.00
10-Oct-24	9-Oct-24	Openai *chatgpt Subscr	Chat GPT Subscription for team	38.52
10-Oct-24	9-Oct-24	Ccc Civic	Rubbish bags for Toi Auaha	67.00
10-Oct-24	9-Oct-24	Property Council New Z	Retail conference	620.00
10-Oct-24	9-Oct-24	Property Council New Z	Retail conference	620.00
10-Oct-24	9-Oct-24	Nzppa	NZPPA Holidays Act Refresher Webinar	44.37
10-Oct-24	9-Oct-24	Couplands Bakeries Oamar	Couriering McCahon loans back to gallery	11.20
10-Oct-24	9-Oct-24	Moorhouse Medical Centre	Officer 59 eye exam	110.00
10-Oct-24	9-Oct-24	Bunnings - 9476	Replacement hex key set	31.50
10-Oct-24	9-Oct-24	New World Prestons	Milk for re sale	67.80
10-Oct-24	9-Oct-24	The Warehouse 220 Riccart	Batteries, printer paper, notebooks, Label tape.	109.96
10-Oct-24	10-Oct-24	Mitre 10 Mega Hornby	waterblaster	459.00
10-Oct-24	10-Oct-24	Mitre 10 Beckenham	20L Bucket	9.96
10-Oct-24	10-Oct-24	Four Square Akaroa	Milk and miscellaneous items for the staffroom	44.27
10-Oct-24	10-Oct-24	Caltex Redwood	Milk for staffroom	4.10
10-Oct-24	10-Oct-24	Mitre 10 Beckenham	Power boards for use at events and programmes	49.63
10-Oct-24	10-Oct-24	Resene Lichfield St 031	Resene paint dummies	1036.81
10-Oct-24	10-Oct-24	Sc Leach Ltd	Brass interscrews	37.84
10-Oct-24	10-Oct-24	Chemist Warehouse NZ Onli	Blood pressure machine for Pioneer fitness centre	104.99
10-Oct-24	10-Oct-24	Payment On Dhl Global Pay	Network Project, customs fees on fs.com order	303.60
10-Oct-24	10-Oct-24	Air Tool Solutions	Tools	638.48
10-Oct-24	10-Oct-24	Xcm Group Limited	Officer 85 2 x cargo pants, Officer 86 2 x cargo pants, Officer 98 2 x cargo pants, Officer 205 1 x cargo pants	609.39
10-Oct-24	10-Oct-24	Burwood Produce	bird seed for small birds	95.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Oct-24	10-Oct-24	Applestone Nz	CV boot repairs to park electric LUV unit	412.52
10-Oct-24	10-Oct-24	Resene Lichfield St 031	Paint for the dummies and doppelgangers exhibition.	1036.82
11-Oct-24	9-Oct-24	Vmo*vimeo.Com	Vimeo monthly account	38.52
11-Oct-24	9-Oct-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Oct-24	9-Oct-24	Fs.Com Limited	Network Project, network transceivers	1210.00
11-Oct-24	9-Oct-24	Service Sa - Foi	OIA application fee for South Australia Water	47.52
11-Oct-24	10-Oct-24	Officemax	Staff Consumables	204.17
11-Oct-24	10-Oct-24	Mega Discounters	Board Chairs Meeting Supplies	7.79
11-Oct-24	10-Oct-24	Ignition Auto Electr	Trailer connection	10.00
11-Oct-24	10-Oct-24	Mitre 10 Mega Papanui	hardware supplies	16.18
11-Oct-24	10-Oct-24	Manage Group Toolkit	Empty First Aid Kit bag	54.49
11-Oct-24	10-Oct-24	Ccc Art Gallery Car Prk	Civic Offices Parking	25.00
11-Oct-24	10-Oct-24	Bunnings - 9476	Shelf	97.50
11-Oct-24	10-Oct-24	Bunnings - 9482	Replacement shelf and glue	165.15
11-Oct-24	10-Oct-24	Pb Technologies	Sang projectormount	98.96
11-Oct-24	10-Oct-24	New Zealand Red Cross	First Aid Comprehensive training x2, 10-11 December 2024	489.99
11-Oct-24	10-Oct-24	Look Sharp Papanui	meeting set up expenses	10.00
11-Oct-24	10-Oct-24	Kmart	set up costs for community meetings	34.00
11-Oct-24	10-Oct-24	Wilson Parking	parking for hui	17.60
11-Oct-24	10-Oct-24	Kmart Online	Pioneer Group Fitness Accessories	126.00
11-Oct-24	10-Oct-24	New World Bishopdale	Holiday programme materials	16.42
11-Oct-24	10-Oct-24	The Warehouse Barrington	Forks for South staffroom	16.00
11-Oct-24	10-Oct-24	Bunnings - 9476	Vacuum, scales and other misc items for Hornby Pool	287.45
11-Oct-24	10-Oct-24	Stihl Shop Fosters	hedge trimmer repair	413.92
11-Oct-24	10-Oct-24	Sprout Social, Inc	SPPI/CICS, social media monitoring	927.70
11-Oct-24	10-Oct-24	Bunnings - 9476	PPE - MT	69.25
11-Oct-24	10-Oct-24	Bunnings - 9476	In House maintenance	96.88
11-Oct-24	10-Oct-24	Sp Connovation	Trap jerky	878.54
11-Oct-24	10-Oct-24	Kmart Online	Towels for resale at Graham Condon	135.00
11-Oct-24	10-Oct-24	The Warehouse Hornby	Washing powder for the washing machine	28.00
11-Oct-24	10-Oct-24	The Service Company Ltd C	Toilet paper.	464.39
11-Oct-24	10-Oct-24	Mitre 10 Mega Papanui	toilet paper for waimak river mouth toilet	30.58
11-Oct-24	10-Oct-24	Aa Sydenham	Vehicle Registration	14.22
11-Oct-24	10-Oct-24	Algim Inc	Training	573.85
11-Oct-24	10-Oct-24	Temu.Com	Hagley Oval cable ties.	125.20
11-Oct-24	11-Oct-24	Tickets*wayfinding	Professional Development, Treaty of Waitangi	423.56
11-Oct-24	11-Oct-24	Resene Tower Junction34	paint for the Bandsman Rotunda and Woodlands Bridge	126.18
11-Oct-24	11-Oct-24	Ccc Lichfield Carpark	Workshop with CDEM	13.00
11-Oct-24	11-Oct-24	Mitre 10 Mega Rangiora	Cleaning products to Reno scum lines at Governors Bay pool	56.99
11-Oct-24	11-Oct-24	Ccc Parking	Parking for hui	2.00
11-Oct-24	11-Oct-24	Riverside Collective	Gift vouchers for prizes for survey	101.70
14-Oct-24	9-Oct-24	Paypal *emax Online	25 x A4 suspension files	22.58
14-Oct-24	10-Oct-24	Www.Icon.Org.Uk	Webinar on collection care	11.08
14-Oct-24	10-Oct-24	Campaign Monitor Pty Ltd	Campaign Monitor - support costs for changing website newsletter pages.	913.91
14-Oct-24	10-Oct-24	Apple.Com/Bill	Digital Content Library team trial on Apple iPhone Sofia	8.99
14-Oct-24	10-Oct-24	Glenbow Museum	Copyright License fee from Glenbow Museum to reproduce an image for the exhibition: One O'Clock Jump	292.73
14-Oct-24	10-Oct-24	Trumba Corporation	CILL, Trumba sub online calendar	168.93
14-Oct-24	11-Oct-24	Parkmate Nz	ParkMate - Meeting Civic	12.50
14-Oct-24	11-Oct-24	Nz Planning	training - planning conference NZPI - approved by TL	320.00
14-Oct-24	11-Oct-24	Gordon Harris Christchurc	Japanese papers required for mending damaged archival material	35.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Oct-24	11-Oct-24	The Warehouse 220 Riccart	Bags for Walk or Wheel to school week materials	7.00
14-Oct-24	11-Oct-24	Bunnings - 9476	Equipment/PPE for Pigeon Bay Camp Mower set up	93.62
14-Oct-24	11-Oct-24	Nz Safety Blackwoods	Safety Glasses	21.39
14-Oct-24	11-Oct-24	Mitre 10 Mega Rangiora	Batteries, cables, storage - Aquatics	101.82
14-Oct-24	11-Oct-24	Mitre 10 Rangiora	Hot rooms hose & electrical equipment	558.63
14-Oct-24	11-Oct-24	The Warehouse 120 Northla	Hose to clean out the scrubber at GC	62.00
14-Oct-24	11-Oct-24	Kmart Online	Items for approved programming pitch - bags and coasters	38.50
14-Oct-24	11-Oct-24	Peninsula Trading Post	compost for museum garden	37.90
14-Oct-24	11-Oct-24	Rollickin Cs	Gift vouchers for prizes for survey	102.00
14-Oct-24	11-Oct-24	Nz Safety Blackwoods	Safety boots for staff	283.36
14-Oct-24	11-Oct-24	Sp Parkers Beverages	drinks for resale	58.95
14-Oct-24	11-Oct-24	The Warehouse 123 Eastgat	Staff Consumables	20.00
14-Oct-24	11-Oct-24	The Warehouse 220 Riccart	Belt for Officer 58	25.00
14-Oct-24	11-Oct-24	Nuovo Group Pty Ltd	Cards for resale in B G V C Gift shop	1036.91
14-Oct-24	11-Oct-24	Benelke	Giftware for resale in B G V C Gift shop	1532.75
14-Oct-24	11-Oct-24	George & Edi W/S	Giftware for resale in B G V C Gift shop	2178.35
14-Oct-24	12-Oct-24	Super Cheap Auto	Solar systems for Rufuse stations	210.69
14-Oct-24	12-Oct-24	Jb Hi-Fisouth City	Replacement iPhone protective screen	54.00
14-Oct-24	12-Oct-24	Nzme Publishing	NZME monthly subscription	44.00
14-Oct-24	12-Oct-24	The Warehouse	drinks for resale	456.99
14-Oct-24	12-Oct-24	Mia Flora Garden Centre	Plant asset renewal	975.00
14-Oct-24	12-Oct-24	Hoo*hootsuite Inc	CILI, Social media management	2297.60
14-Oct-24	12-Oct-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.00
14-Oct-24	13-Oct-24	Ferrymead Mitre 10 Mega	Drain cleaner attachment for water blaster	115.50
14-Oct-24	13-Oct-24	Storage Box Papanui	Replacement box for safe float at TOEII	17.99
14-Oct-24	13-Oct-24	Mitre 10 Mega Rangiora	Concrete filler for Governors Bay pool	72.98
14-Oct-24	13-Oct-24	Bunnings - 9482	Fire blanket for Pioneer and karabiners	96.17
14-Oct-24	13-Oct-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
14-Oct-24	13-Oct-24	Woolworths Nz/530 Memoria	Dettol Anti Bacterial Wipes for Reception	10.50
14-Oct-24	14-Oct-24	Tickets*wayfinding	Professional Development Treaty of Waitangi	423.56
14-Oct-24	14-Oct-24	Bridgestone Christchurc	Tyre flip on chlorine trailer	17.25
14-Oct-24	14-Oct-24	Photo & Video Merivale	77mm UV filter for Fuji GF 32-64mm lens	118.11
14-Oct-24	14-Oct-24	New World Rolleston	Staff kitchen supplies	66.55
14-Oct-24	14-Oct-24	Noble-Adams Machinery	Knapsack seal kits	84.73
14-Oct-24	14-Oct-24	New World Durham Street	catering for external Basic Intelligence Course and Local welfare committee	193.60
15-Oct-24	13-Oct-24	Officemax	Ergo mouse	147.20
15-Oct-24	14-Oct-24	New World Prestons	Milk for Ranger Tea Room	8.10
15-Oct-24	14-Oct-24	Bp Connect Moorhouse	3 x 9kg refill gas bottles for weed control on paths	144.00
15-Oct-24	14-Oct-24	Briscoes Salisbury	New toaster for staff room	119.99
15-Oct-24	14-Oct-24	Mitre 10 Mega Rangiora	Plants	79.98
15-Oct-24	14-Oct-24	Bunnings - 9482	Bird repellent	82.78
15-Oct-24	14-Oct-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	72.00
15-Oct-24	14-Oct-24	Eb *sirsidynix Cosa Co	Sirsi conference	67.17
15-Oct-24	14-Oct-24	Foundation	Personal Use in Error - Reimbursed at Service Desk 23/10/24	6.00
15-Oct-24	14-Oct-24	Wilson Parking	Parking for meeting at Tuuranga	10.60
15-Oct-24	14-Oct-24	Cashel Box Lobby Post Sho	Shipping a confidential agenda to an independent member of ARMC	11.50
15-Oct-24	14-Oct-24	Pb Tech Online 09 5269200	Wireless mouse	52.35
15-Oct-24	14-Oct-24	Aarque Group Limited	Magenta and Matt Black 300ML ink For HP large format printer.	580.58
15-Oct-24	14-Oct-24	The Warehouse Barrington	diffusers, glue & adaptors for oil burners in change rooms	147.99
15-Oct-24	14-Oct-24	New World St Martins	Morning tea biscuits for volunteers	22.16
15-Oct-24	14-Oct-24	Blacks Fasteners	Bolts for the stair rungs at Matatiki	10.02
15-Oct-24	14-Oct-24	New World Halswell	Windscreen cleaner for ccc car	6.75
15-Oct-24	14-Oct-24	Stihl Shop Ferrymead	Light nylon cord for electric line trimmer	98.18
15-Oct-24	14-Oct-24	Canterbury Communica	Radio ear piece attachment	106.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Oct-24	14-Oct-24	Handley Industries 2022	Polyurethane for replaced floorboards	142.30
15-Oct-24	14-Oct-24	Hard To Find Books NZ Int	Library book	16.50
15-Oct-24	14-Oct-24	New World Wigram	NPW Milk	5.39
15-Oct-24	14-Oct-24	Www.Oku.Co.Nz	Giftware for resale in B G V C Gift shop	948.41
15-Oct-24	14-Oct-24	Gracjames/Littldrop	Giftware for resale in B G V C GIFT SHOP	1156.24
15-Oct-24	14-Oct-24	Supercheap Auto	Trailer light plugs for the stock yard trailer	118.96
15-Oct-24	15-Oct-24	Bioguard Poolside Chch	New skimmer cover	121.39
15-Oct-24	15-Oct-24	Mitre 10 Mega Ferrymead	PPE storage boxes - Vehicle	42.16
15-Oct-24	15-Oct-24	Pak N Save Wainoni	Volunteer recognition with Neighbourhood Patrol 15 October 2024	266.94
15-Oct-24	15-Oct-24	Woolworths Nz/Linwood Av	Two x \$400 Prezzy cards for project on Manchester Street.	811.90
15-Oct-24	15-Oct-24	Phone Parts	Gel screen saver for mobile phone	21.99
15-Oct-24	15-Oct-24	Mitre 10 Mega Ferrymead	In House Maintenance	215.88
15-Oct-24	15-Oct-24	Total Food Equipment	Card holder	3.70
15-Oct-24	15-Oct-24	Tool Junction	Replacement sanding discs and vacuum bags for exhibition builds.	246.56
15-Oct-24	15-Oct-24	Resene Lichfield St 031	Paint for the dummies and doppelgängers exhibition.	936.19
16-Oct-24	14-Oct-24	Ongas Ltd	Gas supply to Toi Auaha-annual charge	138.00
16-Oct-24	15-Oct-24	Starlink Internet	Internet connection for Te Okay	159.00
16-Oct-24	15-Oct-24	Kmart Online	Storage boxes for classroom materials	150.00
16-Oct-24	15-Oct-24	Bridgestone Tyre Cen	repair to trolley tyre	30.60
16-Oct-24	15-Oct-24	Nz Safety Blackwoods	dust masks for potting	963.91
16-Oct-24	15-Oct-24	Uoc Parking Meter	Parking at University of Canterbury for a lecture I was giving for Art History seminar	9.00
16-Oct-24	15-Oct-24	Bunnings - 9532 Chch Arpt	Storage cabinet and paint supplies	617.27
16-Oct-24	15-Oct-24	Vilys Cafe	Stakeholder Meeting	12.30
16-Oct-24	15-Oct-24	Wilson Parking	Parking for external meeting	20.60
16-Oct-24	15-Oct-24	Hirepool Ltd Ma	Trailer hire	135.61
16-Oct-24	15-Oct-24	Bunnings - 9482	Toilet seats, smoke detectors, compost, plants	439.57
16-Oct-24	15-Oct-24	Wilson Parking	Civic Offices Parking	25.60
16-Oct-24	15-Oct-24	99 Bikes Northwood	Scooter stand	12.99
16-Oct-24	15-Oct-24	The Warehouse 123 Eastgat	New sandwich press for staff room	39.00
16-Oct-24	15-Oct-24	Mitre 10 Mega Ferrymead	Hooks to hold Volleyball Poles up off the floor for safety	67.42
16-Oct-24	15-Oct-24	Warehouse Stationary 333	Lockable cabinet for electronics and Prezzy cards.	219.00
16-Oct-24	15-Oct-24	Paymypark	parking meeting- Contract Control Group	5.10
16-Oct-24	15-Oct-24	Fairlie Bakehouse	Meal for 3x staff whilst travelling for work	39.42
16-Oct-24	15-Oct-24	Cashel Box Lobby Post Sho	Confidential - Agenda sent to Independent ARMC Member	14.50
16-Oct-24	15-Oct-24	Warehouse Stationary 318	Folders for Board packs	129.87
16-Oct-24	15-Oct-24	Bunnings - 9476	Nuts and screws	15.36
16-Oct-24	15-Oct-24	Ballingers Hnting&fshing	Waders	469.99
16-Oct-24	15-Oct-24	Www.Nzohna.Org.Nz	Training course	77.39
16-Oct-24	15-Oct-24	Warehouse Stationary 318	Command hooks for Fleet vehicles.	28.00
16-Oct-24	15-Oct-24	Aa Sydenham	Registration for UBCO e-motorbike	39.10
16-Oct-24	15-Oct-24	Adgraphix Ltd	Updated closure times for JJ/Bellbird lookout.	304.75
16-Oct-24	15-Oct-24	Nyx*spencer Beach Holiday	washing test	5.28
16-Oct-24	15-Oct-24	Mitre 10 Mega Ferrymead	Padlock	49.98
16-Oct-24	15-Oct-24	Toolshed Woolston	Paint scraper for wall builds.	27.90
16-Oct-24	15-Oct-24	Bunnings - 9482	Deadlock bolt for Spencer Pk	50.15
16-Oct-24	15-Oct-24	Bunnings - 9476	NPW tools/cleaning products	418.61
16-Oct-24	16-Oct-24	Mighty Ape Limited	Silk clay for junior school groups booked in for Dummies and Doppelgängers lessons Term 4	533.00
16-Oct-24	16-Oct-24	Harrison Bloy Chch	Drain covers for poolside	308.61
16-Oct-24	16-Oct-24	New World Ferry Road	Woolston Wellbeing Meeting - Catering	7.99
16-Oct-24	16-Oct-24	Mitre 10 Mega Papanui	hardware supplies	34.94
16-Oct-24	16-Oct-24	Woolworths Nz/12 Hawke St	Ribbon for drink bottles	23.96
16-Oct-24	16-Oct-24	Mitre 10 Mega Ferrymead	Grouting tools Governors Bay	75.64
16-Oct-24	16-Oct-24	Mitre 10 Mega Ferrymead	Crack injection Governors Bay	104.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Oct-24	16-Oct-24	Robertson And Sinclair	Sanding discs for making risers	253.00
16-Oct-24	16-Oct-24	Peter Timbs Meats	volunteer support for Travis planting day	191.19
16-Oct-24	16-Oct-24	Pak N Save Papanui	Refreshments for Fen-Wai-Har Community Liaison Meeting 16-10-24	39.82
16-Oct-24	16-Oct-24	Oldc Parking	Parking during staff travel	4.70
16-Oct-24	16-Oct-24	Billys Espresso	Meal for 2x staff whilst travelling for work	49.98
16-Oct-24	16-Oct-24	The Boat Shed Cafe	Meal for staff whilst travelling for work	53.98
16-Oct-24	16-Oct-24	Ross Galt Lock And Alar	Key Tags for new Fleet bikes.	15.61
16-Oct-24	16-Oct-24	Spotlight Christchurch	Fabric to recover back boards for Fendalton Library Refurbishment	126.00
17-Oct-24	14-Oct-24	Nz Red Cross	Replacement paddles for AED	525.18
17-Oct-24	15-Oct-24	Canva* 04304-81070593	Monthly subscription to Canva for fen-wai-har staff to share and work on collaboration projects	19.99
17-Oct-24	16-Oct-24	Canterbury Landscape Supp	Compost	54.00
17-Oct-24	16-Oct-24	Pd Mart	Container for First Aid Equipment	9.00
17-Oct-24	16-Oct-24	Office Of Water Programs	California State University - AVillegas	50.53
17-Oct-24	16-Oct-24	Nz Law Society	Enrolment for panel session - The Principles of the Treaty/Tiriti	50.00
17-Oct-24	16-Oct-24	Nz Law Society	Enrolment in event - Te Reo Maori Classes (beyond the basics)	184.00
17-Oct-24	16-Oct-24	Action & Safety NZ Ltd	High vis vest for site tours	18.86
17-Oct-24	16-Oct-24	Freshchoice City Mkt	Tuakiri team talk for Tramways Exhibition	12.00
17-Oct-24	16-Oct-24	Scorpio Books	Book Voucher for Tramways Exhibition	30.00
17-Oct-24	16-Oct-24	Freshchoice Parkland	volunteer support for Travis planting day	121.78
17-Oct-24	16-Oct-24	Sushi Ya Burnside	Refreshments for Fen-Wai-Har Community Liaison Meeting 16-10-24	32.28
17-Oct-24	16-Oct-24	Couplands Bakeries Papan	Refreshments for Fen-Wai-Har Community Liaison Meeting 16-10-24	46.60
17-Oct-24	16-Oct-24	Tham Nak Thai	Meal for 2 x staff whilst travelling for work	49.73
17-Oct-24	16-Oct-24	The Wof Shop Christchurch	Warrant for events trailer	61.80
17-Oct-24	16-Oct-24	Technogym Nz	Replacement part for the Skillmill	21.96
17-Oct-24	16-Oct-24	Amare Safety	Safety Clothing for City Water & Waste Staff	834.65
17-Oct-24	16-Oct-24	Action & Safety NZ Ltd	hi viz vests schools share the road delivery	414.99
17-Oct-24	16-Oct-24	Mainland Fasteners Ltd	In House Maintenance	91.00
17-Oct-24	16-Oct-24	Fendalton Freshchoice	Milk for staff room at Graham Condon	23.94
17-Oct-24	16-Oct-24	Aa Riccarton	WTR training	186.30
17-Oct-24	16-Oct-24	Aa Riccarton	WTR training	186.30
17-Oct-24	16-Oct-24	Warehouse Stationary 318	Velcro strips for motorbike gas cards	20.00
17-Oct-24	16-Oct-24	Denstock	Shoes 211 & 92	320.28
17-Oct-24	16-Oct-24	Paramount Pools & Spas	Scoopers and nets	148.34
17-Oct-24	16-Oct-24	Stihl Shop Fosters	Mowing head	77.14
17-Oct-24	16-Oct-24	Bunnings - 9476	Weed Kill, Padlocks for new trailer, Batteries, Gorilla expanding foam, liquid nails.	101.44
17-Oct-24	16-Oct-24	Gooses Screen Design	Camp Shirts.	580.85
17-Oct-24	16-Oct-24	Bunnings - 9482	Hagley Oval copper grease x 4	63.64
17-Oct-24	16-Oct-24	Briscoes Riccarton	New urn to replace the old leaky urn which was a health & Safety risk.	149.99
17-Oct-24	17-Oct-24	Mighty Ape Limited	Supplies for Miniature Maker Schools Programme	130.85
17-Oct-24	17-Oct-24	The West End Express Ma	Lollies for community engagement	23.96
17-Oct-24	17-Oct-24	New World Fendalton	hui expenses	495.19
17-Oct-24	17-Oct-24	Regen Productions	Koanga online course	120.00
17-Oct-24	17-Oct-24	Regen Productions	Koanga online course	120.00
17-Oct-24	17-Oct-24	Terra Viva Home & Garden	Plants for Curators garden	343.77
17-Oct-24	17-Oct-24	Xcm Group Limited	Pants - Officer 205, 210, 201, 92	312.80
17-Oct-24	17-Oct-24	Mitre 10 Mega Ferrymead	Rivet gun and wiring supplies to repair stock yard trailer.	30.38
18-Oct-24	16-Oct-24	Bike Glendhu	Credit Voucher Bike Glendhu - Conference Registration refunded	-599.00
18-Oct-24	16-Oct-24	Freshchoice City Market	Leisure Club final meeting catering	257.08
18-Oct-24	16-Oct-24	25 Degrees Restaura	Meal for 3x staff whilst travelling for work	98.91
18-Oct-24	16-Oct-24	Axure Software	CODIDPCEP, User Interface Design	96.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Oct-24	16-Oct-24	Zoom.Uz 888-799-9666	CODIDODTS, video conferencing	574.84
18-Oct-24	16-Oct-24	Bike Glendhu	Credit Voucher Bike Glendhu	-599.00
18-Oct-24	17-Oct-24	Warehouse Stationary 333	Plant Network Tools	70.00
18-Oct-24	17-Oct-24	Bunnings - 9482	Misc items for Belfast pool	308.81
18-Oct-24	17-Oct-24	Plumbing World #80	garden hose fittings	42.52
18-Oct-24	17-Oct-24	Bunnings - 9482	Chemical containers	20.98
18-Oct-24	17-Oct-24	Ccc Art Gallery Car Prk	Civic Offices Parking	25.00
18-Oct-24	17-Oct-24	Bridon New Zealand - Chch	Rope clamps	421.73
18-Oct-24	17-Oct-24	Bunnings - 9482	Picture hooks & Nylon anchors	21.50
18-Oct-24	17-Oct-24	Wilson Parking	parking for hui	18.60
18-Oct-24	17-Oct-24	Xinxing Asian Market	Milk for Rarakau Tea Room	4.99
18-Oct-24	17-Oct-24	Pak N Save Moorhouse	Catering for Leaving Function	215.93
18-Oct-24	17-Oct-24	Nz Institute Of Surveyors	Membership	981.00
18-Oct-24	17-Oct-24	Mainland Fasteners Ltd	washers and insert nuts for workshop support	480.65
18-Oct-24	17-Oct-24	Mainland Fasteners Ltd	In House Maintenance	70.74
18-Oct-24	17-Oct-24	Mainland Fasteners Ltd	In House Maintenance	87.61
18-Oct-24	17-Oct-24	Bunnings - 9482	Carabiners for large inflatables	61.52
18-Oct-24	17-Oct-24	Starlink Internet	StarLink subscription	398.00
18-Oct-24	17-Oct-24	Sp Garage Workshop	Hazard Tape to put of carpark pathways - raised edges	27.95
18-Oct-24	17-Oct-24	Sp Smartfoxnz	Green Bin Stickers	90.60
18-Oct-24	17-Oct-24	The Warehouse Hornby	Container for Pool Alone Wrist bands at reception	10.00
18-Oct-24	17-Oct-24	Bunnings - 9482	Screws, butt hinges, Barrel bolts	152.38
18-Oct-24	18-Oct-24	New World Halswell	Plant maintenance volunteer bbq	96.95
18-Oct-24	18-Oct-24	Mitre 10 Mega Papanui	Hardware supplies	365.95
18-Oct-24	18-Oct-24	Civil Servant	Cafe interview	15.40
18-Oct-24	18-Oct-24	Woolworths Nz/Linwood Av	BBQ catering for a volunteer planting event at Sumner Village Green.	145.66
18-Oct-24	18-Oct-24	Woolworths Nz/12 Hawke St	Strike wipes for cleaning IT equipment.	13.50
18-Oct-24	18-Oct-24	Seventhwave Wetsuits	Wader repair glue	58.00
18-Oct-24	18-Oct-24	Woolworths Nz/Linwood Av	Disinfectant wipes for Linwood library	13.50
18-Oct-24	18-Oct-24	Ccc Art Gallery Car Prk	Parking fee for non-CCC person called in to work on CAGF dinner collateral	6.00
18-Oct-24	18-Oct-24	Permark Industries Ltd	Name badges for learn to swim	69.24
18-Oct-24	18-Oct-24	Ccc Parking	Parking Civic	8.00
21-Oct-24	18-Oct-24	Parkmate Nz	ParkMate - CCC Parking	12.50
21-Oct-24	18-Oct-24	Beckenham Butchery	planting maintenance volunteer day	95.39
21-Oct-24	18-Oct-24	Bunnings - 9476	Plastic crate for School road safety workshops materials	7.94
21-Oct-24	18-Oct-24	Bunnings - 9476	Crate for Bike Blender kit, Schools road safety programme	20.89
21-Oct-24	18-Oct-24	Mitre 10 Beckenham	Measuring tapes for schools road safety workshops	29.80
21-Oct-24	18-Oct-24	Bunnings Online 3	Trellis panels for temp block	1191.00
21-Oct-24	18-Oct-24	Ecodrop Parkhouse	Hall rubbish removal dumping	48.69
21-Oct-24	18-Oct-24	Casbolts Motorcycles	2x bike paniers for the Parking team	304.56
21-Oct-24	18-Oct-24	Woolworths Nz/1005 Ferry	BBQ catering for a volunteer planting event at Sumner Village Green.	99.05
21-Oct-24	18-Oct-24	Mainland Fasteners Ltd	In House Maintenance	30.34
21-Oct-24	18-Oct-24	New World Prestons	Bbq trays, T4C planting	8.89
21-Oct-24	18-Oct-24	Nz Safety Blackwoods	Respirators, filters, sunscreen, safety glasses	224.09
21-Oct-24	18-Oct-24	Portstone Garden Ctr	Roses for central rose garden	137.97
21-Oct-24	18-Oct-24	Oderings Nurseries	Plants for sections D and E	594.96
21-Oct-24	18-Oct-24	Casbolts Motorcycles	Motorcycle jackets - Officer 85 & 207	827.64
21-Oct-24	18-Oct-24	Lux Espresso	Meal for non-CCC people assisting with CAGF dinner collateral	31.00
21-Oct-24	18-Oct-24	Freshchoice Parkland	Staff milk	3.39
21-Oct-24	18-Oct-24	Shoof International	Crook to get rings out of wave chamber	52.40
21-Oct-24	18-Oct-24	New World Prestons	milk, washing powder, toilet paper for re sale	131.21
21-Oct-24	18-Oct-24	Scorpio Books	Library book	70.00
21-Oct-24	18-Oct-24	New World Prestons	Hash browns, oil for BBQ for volunteers for planting day at Travis	28.79

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21-Oct-24	18-Oct-24	Shardlows Packaging	Packaging for B G V C	962.08
21-Oct-24	19-Oct-24	Npd Lincoln	fuel for hirepool	101.64
21-Oct-24	19-Oct-24	The Warehouse 220 Riccart	Pool toys - balls	30.00
21-Oct-24	19-Oct-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.00
21-Oct-24	20-Oct-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
21-Oct-24	20-Oct-24	Veges Direct	animal area , veges for them apple pumpkin carrots	5.51
21-Oct-24	21-Oct-24	Mitre 10 Beckenham	gum boots for planting and wetland survey work	56.99
21-Oct-24	21-Oct-24	Map World	waterproof topo maps of Banks Pen for bird surveys	65.80
21-Oct-24	21-Oct-24	Placemakers Riccarton	BP Team tools - stick pump and hose	844.46
21-Oct-24	21-Oct-24	Ccc Art Gallery Car Prk	Civic Offices Parking	9.00
21-Oct-24	21-Oct-24	Idiens Sheet Metal	Stainless Steel Kick Plates	149.27
21-Oct-24	21-Oct-24	The West End Express Ma	Lollies for Cashmere High geography class presentation	13.98
21-Oct-24	21-Oct-24	Woolworths Nz/Linwood Av	storage for consumables	24.99
21-Oct-24	21-Oct-24	New World Durham Street	Catering for final -Art 101 class for 2024.	47.75
21-Oct-24	21-Oct-24	Woolworths Nz/12 Marshlan	Materials for regular Next Chapters library event	11.39
21-Oct-24	21-Oct-24	Anzor Fasteners	CODIDOEU, Fasteners	55.40
22-Oct-24	20-Oct-24	Vmo*vimeo.Com	Libraries Vimeo channel - Starter plan annual. Renews 20 October.	279.79
22-Oct-24	20-Oct-24	Facebk *r8lmvcqbt2	Paid facebook promotion for Events: Ruby Solly, Legacies, climate change talk	98.96
22-Oct-24	21-Oct-24	Sp Knitnsthitch Ltd	Magazine Subscription.	76.00
22-Oct-24	21-Oct-24	Okupu	Te reo translations for signage	383.42
22-Oct-24	21-Oct-24	Bunnings - 9476	lubricant for toilet door locks	11.43
22-Oct-24	21-Oct-24	Tasman Fuels	fuel for mowing equipment	45.67
22-Oct-24	21-Oct-24	Ccc Art Gallery Car Prk	Parking for training course at civic	25.00
22-Oct-24	21-Oct-24	Mitre 10 Beckenham	hardware supplies	20.98
22-Oct-24	21-Oct-24	Blacks Fasteners	Self tapper Screws	17.54
22-Oct-24	21-Oct-24	Bunnings - 9476	Door stops, drill bits	43.08
22-Oct-24	21-Oct-24	Ccc Lichfield Carpark	Car parking	15.30
22-Oct-24	21-Oct-24	Voyager Internet Ltd	Messaging for the volunteers via D4H	30.18
22-Oct-24	21-Oct-24	Nz Safety Blackwoods	Safety shoes and vest	236.91
22-Oct-24	21-Oct-24	Public Relations Ins	Attendance at a local PRINZ event	25.00
22-Oct-24	21-Oct-24	Stuff Ltd	Stuff monthly subscription	168.15
22-Oct-24	21-Oct-24	Nz Property Inst Inc	Property Institute NZ - Markey Dynamics 12 November 2024	63.25
22-Oct-24	21-Oct-24	Temu.Com	Group Fitness Studio Accessories	239.20
22-Oct-24	21-Oct-24	Stuff Ltd	Subscription to The Press for CAG Library archives	87.97
22-Oct-24	21-Oct-24	Supercheap Auto	voucher for Fulton Hogan	200.00
22-Oct-24	21-Oct-24	Ccc Art Gallery Car Prk	Parking for permit to work course	25.00
22-Oct-24	21-Oct-24	Tourism Ind Aotearoa	Elected members attendance at tourism conference	1063.83
22-Oct-24	21-Oct-24	Bunnings - 9532 Chch Arpt	Garden maintenance requirements	503.56
22-Oct-24	21-Oct-24	Ab* Abebooks.Co Kjmq2h	Library book	152.44
22-Oct-24	21-Oct-24	Bunnings - 9532 Chch Arpt	Hose tap, plumbers tape	32.19
22-Oct-24	21-Oct-24	Nz Safety Blackwoods	Spray mask and filters, overalls, earmuffs	285.73
22-Oct-24	21-Oct-24	Nz Safety Blackwoods	NPW safety equipment and Uniforms	463.89
22-Oct-24	22-Oct-24	Mitre 10 Mega Hornby	3M mounting strips	12.98
22-Oct-24	22-Oct-24	Mitre 10 Mega Ferrymead	Screws for sauna repair	53.34
22-Oct-24	22-Oct-24	Mitre 10 Mega Ferrymead	Hard ware for sauna repair	152.97
22-Oct-24	22-Oct-24	Woolworths Nz/Main North	Graham Condon Recreation & Sport Centre - Milk for Staff Room.	12.16
22-Oct-24	22-Oct-24	Pak N Save Moorhouse	Catering for incubator launch at Toi Auaha. Receipt misplaced.	39.43
22-Oct-24	22-Oct-24	Tourism Ind Aotearoa	Elected Members attendance at Tourism conference	325.42
22-Oct-24	22-Oct-24	Pgg Wrightson Chch	Flagging tape for Diamond Harbour Reserves Committee.	14.96
22-Oct-24	22-Oct-24	Farmlands Hornby	Flagging tape for Diamond Harb Reserves Committee.	20.20
22-Oct-24	22-Oct-24	Branz	Purchase of BRANZ fire training	34.99
22-Oct-24	22-Oct-24	Pak N Save Moorhouse	Plastic bags for ice blocks	2.45
23-Oct-24	21-Oct-24	Fiddlesticks	Interview - cafe	17.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Oct-24	21-Oct-24	2co.Com*2co.Com Pix4d	CODIDOEU, Pix4D Surveying extra credits	843.07
23-Oct-24	22-Oct-24	The Warehouse Hornby	3M mounting strips.	6.50
23-Oct-24	22-Oct-24	Scorpio Books	Survey prize for Discovery Trail	50.00
23-Oct-24	22-Oct-24	Sp Christchurch Art	Image licence for interpretation panel	150.00
23-Oct-24	22-Oct-24	Write Limited	training course for staff member in Strat Planning - approved by TL	799.25
23-Oct-24	22-Oct-24	Bunnings - 9476	gloves x 2 pair for Op's team members paint to restore Rose sculpture	123.33
23-Oct-24	22-Oct-24	Nz Safety Blackwoods	multigas respirator kit + safety glasses for Op's team memberspray gloves for Collection	163.21
23-Oct-24	22-Oct-24	Christchurch Airport	Parking	45.00
23-Oct-24	22-Oct-24	Mitre 10 Mega Hornby	Thank you Plant	29.98
23-Oct-24	22-Oct-24	Bp Connect Hoon Hay	petrol for water blaster	23.93
23-Oct-24	22-Oct-24	Spl (2021) Limited	2 x hairdryers - women's changing room	472.22
23-Oct-24	22-Oct-24	Paymypark	Pay My Park - Meeting Civic	21.46
23-Oct-24	22-Oct-24	Bridon New Zealand - Chch	Block and tackle certification	70.90
23-Oct-24	22-Oct-24	Bridon New Zealand - Chch	Credit Voucher Bridon New Zealand - Chch	-366.72
23-Oct-24	22-Oct-24	The Warehouse Barrington	Certificate frames for RSE Awards	15.00
23-Oct-24	22-Oct-24	Ecodrop Metro	Dumping solid chairs	16.23
23-Oct-24	22-Oct-24	Kmart - Riccarton	Community Service Awards - 11 x A4 certificate frames	27.50
23-Oct-24	22-Oct-24	Westfield Gift Voucher	Community Service Awards - \$100 for photographer, 11x\$50 gift vouchers for award recipients	650.00
23-Oct-24	22-Oct-24	Caterandco.Nz	Catering for Banks Peninsula Water Management Zone Committee meeting - 22 October 2024	195.64
23-Oct-24	22-Oct-24	Bunnings Online 3	D Shackles for lane ropes Matatiki	30.60
23-Oct-24	22-Oct-24	Bunnings - 9476	aquadhere PVA, contact adhesive, araldite glue for workshop support	307.54
23-Oct-24	22-Oct-24	Freshchoice City Market	Catering for Christchurch Consular Corps meeting at the Civic Offices on 22 October 2024.	150.00
23-Oct-24	22-Oct-24	Ferrymead Post Shop	card and stamp for Fulton Hogan.	9.20
23-Oct-24	22-Oct-24	Nz Safety Blackwoods	Protective equipment (Steel cap boots) for handling heavy objects	597.64
23-Oct-24	22-Oct-24	Telfer Electrical	Electrical components for Akaroa men's shed	174.81
23-Oct-24	22-Oct-24	Sp Magnifiers Nz	Resources for education programme	29.45
23-Oct-24	22-Oct-24	James Blond Rentals	Rental for exhibition loan returns in Wellington and Napier	50.00
23-Oct-24	22-Oct-24	Woolworths Nz/Linwood Av	Antiseptic wipes and dishwash	7.30
23-Oct-24	22-Oct-24	Bunnings - 9476	Flagging tape for Diamond Harb. Res Comm	17.85
23-Oct-24	22-Oct-24	Southern Hospitality	Utensils for staff kitchen	146.13
23-Oct-24	22-Oct-24	Mitre 10 Mega Ferrymead	park items for rangers to use in doing there park jobs , work boots	393.85
23-Oct-24	22-Oct-24	Nyx*spencer Beach Holiday	washing test	5.28
23-Oct-24	22-Oct-24	Nyx*spencer Beach Holiday	Washing machine test	5.28
23-Oct-24	22-Oct-24	Scorpio Books	Gift as per policy. Training of staff on Cynaobacteria	150.00
23-Oct-24	22-Oct-24	Pb Tech Online 09 5269200	2x Keyboard and mouse sets	373.93
23-Oct-24	22-Oct-24	Workplace Training And	1 x Women & Leadership Australia - Leadership Recharge Program	1144.25
23-Oct-24	22-Oct-24	Tryp Wellington	Accommodation while attending Fire NZ Conference.	621.60
23-Oct-24	22-Oct-24	The Service Company Ltd C	Dishwasher tablets, flyspray	168.68
23-Oct-24	22-Oct-24	Catering In A Box	NPW Hui	306.00
23-Oct-24	23-Oct-24	Mitre 10 Mega Papanui	hardware supplies	10.63
23-Oct-24	23-Oct-24	Pgg Wrightson Chch	hardware supplies	233.58
23-Oct-24	23-Oct-24	Caltex Redwood	milk for staffroom	4.10
23-Oct-24	23-Oct-24	Mitre 10 Mega Ferrymead	Epoxy for balance tank at New Brighton splash pad	185.95
23-Oct-24	23-Oct-24	Pak N Save Moorhouse	Funding Expo for Ethnic, Cultural and Pacific Communities held 23 October 2024	150.96
23-Oct-24	23-Oct-24	Metromart Hagley Park	Milk for the staff kitchen at temp office at Hagley.	4.53
23-Oct-24	23-Oct-24	Mrc Global (NZ) Ltd	Workshop Consumables	9.59
23-Oct-24	23-Oct-24	Mitre 10 Mega Ferrymead	In House Maintenance	20.40
23-Oct-24	23-Oct-24	Unichem Cashel Pharmacy	postage	9.50



Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Oct-24	23-Oct-24	Woolworths Nz/12 Marshlan	10 packs of Strike Wipes for cleaning IT equipment, Biscuits, slices and juice for hosting external groups	94.23
23-Oct-24	23-Oct-24	Harrison Bloy Chch	NPW drinking fountain parts	251.79
24-Oct-24	21-Oct-24	Go Daddy Netherlands Nzd	CODIDODTS, web security cert for link.ccc.govt.nz	160.99
24-Oct-24	22-Oct-24	Www.Aliexpress.Com	Bike bells for scooter skills programme for schools	973.02
24-Oct-24	22-Oct-24	Officemax	Staff Consumables	659.94
24-Oct-24	22-Oct-24	Zoom.Us 888-799-9666	Monthly subscription to zoom for the FWH Board Meetings and briefings.	25.33
24-Oct-24	22-Oct-24	Myzone* Myzone	Pioneer MyZone fees	251.85
24-Oct-24	22-Oct-24	Dnh*godaddy.Com Nzd	CODIDOIMSpatial, web security certs for gisdev.ccc.govt.nz & gisuat.ccc.govt.nz	241.48
24-Oct-24	23-Oct-24	The Warehouse 220 Riccart	Craft materials for afterschool and holiday programmes	145.87
24-Oct-24	23-Oct-24	Nz Planning	1 seat to Canterbury/Westland Branch WTPD - approved by TL	15.00
24-Oct-24	23-Oct-24	Riverside Collective	Riverside voucher as survey prize, Workplace Travel Planning	50.85
24-Oct-24	23-Oct-24	Bunnings - 9476	Bollard parts	117.48
24-Oct-24	23-Oct-24	Jaycar Riccarton	Hardware supplies	5.75
24-Oct-24	23-Oct-24	Piki Te Ora Clinic	Doctors visit as per HR request	47.44
24-Oct-24	23-Oct-24	Look Sharp Addington	Long service awards 2024	144.99
24-Oct-24	23-Oct-24	The Warehouse 123 Eastgat	PPE - Staff	49.00
24-Oct-24	23-Oct-24	Nz Safety Blackwoods	PPE - Staff	219.67
24-Oct-24	23-Oct-24	Bunnings - 9476	Spray Paint	19.98
24-Oct-24	23-Oct-24	Blacks Fasteners	Bolts, nuts & washers	28.66
24-Oct-24	23-Oct-24	The Warehouse Barrington	Clock for children's area to assist with programming	16.00
24-Oct-24	23-Oct-24	Woolworths Nz/59 Rolleston	for koha and meeting expenses	120.00
24-Oct-24	23-Oct-24	Kmart Online	Bubbles	80.00
24-Oct-24	23-Oct-24	Bunnings - 9476	Doorbell for communication between landing 1 and 2.	29.90
24-Oct-24	23-Oct-24	Briscoes Salisbury	Cutlery for shared kitchen	124.78
24-Oct-24	23-Oct-24	George Henry & Co	Punch Wad Kit, 25mm punch for workshop support	278.59
24-Oct-24	23-Oct-24	Sq *I.A. Burgers	lunch in Melbourne	29.34
24-Oct-24	23-Oct-24	Museum Of NZ Te Papa	Fee for Licence and supply of image for promoting exhibition: One O'Clock Jump	57.50
24-Oct-24	23-Oct-24	Denis Cunningham Ltd	Workshop Consumables	194.01
24-Oct-24	23-Oct-24	Century Yuasa Batteries	In House Maintenance	480.87
24-Oct-24	23-Oct-24	Pb Tech Online 09 5269200	Ergonomic mouse	97.98
24-Oct-24	23-Oct-24	Bishopdale Central Post S	Send back the Ian Galloway cup to recreation aotearoa for the next person to get NZRA	38.50
24-Oct-24	23-Oct-24	The Warehouse 220 Riccart	2024-2025 A4 Diary	10.00
24-Oct-24	24-Oct-24	Mitre 10 Beckenham	Hand vacuum for Auahatanga - Creative Space	84.51
24-Oct-24	24-Oct-24	Sp Christchurch Art	CAGTPOW Design Store Gift voucher koha for external Art Bite presenter 25/10/2024	100.00
25-Oct-24	24-Oct-24	Sp Bio-Shield	moss and algae killer for tunnel house	364.00
25-Oct-24	24-Oct-24	Officemax	BP Team office stationary	338.82
25-Oct-24	24-Oct-24	Mbie-Lbp	Building Licence	239.00
25-Oct-24	24-Oct-24	Kaiapo Cycles&mowers	Sharpen blades, keys cut.	107.00
25-Oct-24	24-Oct-24	Kmart - Riccarton	Halloween/Christmas decoration	62.50
25-Oct-24	24-Oct-24	Parva Plants	Plants	684.00
25-Oct-24	24-Oct-24	99 Bikes Northwood	Scooter stands for reception area	38.97
25-Oct-24	24-Oct-24	Recreation Aotearoa	Recreation Aotearoa awards dinner	414.00
25-Oct-24	24-Oct-24	New World St Martins	2 x \$100 New World cards	200.00
25-Oct-24	24-Oct-24	Nz Events Association	Staff attendance for conference	28.75
25-Oct-24	24-Oct-24	Warehouse Stationary 318	File back up	37.00
25-Oct-24	24-Oct-24	Wilson Parking	Parking for ranger vehicle- meeting at Turanga	11.10
25-Oct-24	24-Oct-24	Wilson Parking	Parking for meeting at Tūranga	11.10
25-Oct-24	24-Oct-24	Bivouac Tower Junction	2 x sun hats for staff	55.98
25-Oct-24	24-Oct-24	Sp Connovation	Rat traps - Harris Bay	197.51
25-Oct-24	24-Oct-24	Stihl Shop Ferrymead	Engine oil, pole saw and extension, line trimmer head for Cass Bay Reserve Committee.	988.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Oct-24	24-Oct-24	Stihl Shop Ferrymead	Scrubbar Kombi-motor and Line-trimmer nylon for maintenance at Cass Bay Reserve Committee.	1054.70
25-Oct-24	24-Oct-24	Divine Cakes Online Sh	leaving catering. Purchase in line with CCC Leaving Policy document.	29.90
25-Oct-24	24-Oct-24	Hagen + Co	Jewellery for resale in B G V C Giftshop	1050.00
25-Oct-24	25-Oct-24	Apl Fuelstop Duvauchel	Diesel	46.77
25-Oct-24	25-Oct-24	Apl Fuelstop Duvauchel	Petrol	164.58
25-Oct-24	25-Oct-24	New World Durham Street	Long service awards 2024	46.32
25-Oct-24	25-Oct-24	New World Durham Street	Long service awards 2024	464.00
25-Oct-24	25-Oct-24	Ccc Lichfield Carpark	Parking while at Civic	6.00
25-Oct-24	25-Oct-24	Sopers Macindoe Chch	Door locks	88.94
25-Oct-24	25-Oct-24	Resene Lichfield St 031	Paint for intro signage dummies	106.96
25-Oct-24	25-Oct-24	Tickets*nzpsc Foru	NZ Photographers of Cultural Collections registration fee.	40.00
25-Oct-24	25-Oct-24	Pak N Save Riccarton	Dishwash powder for staff room dishwasher	10.99
25-Oct-24	25-Oct-24	Hampton & Co Ltd	plywood for crates	817.13
25-Oct-24	25-Oct-24	Mitre 10 Mega Hornby	Weed Sprayer	79.99
25-Oct-24	25-Oct-24	Bbb Northwood	PPE - Towels Maintenance Team	242.92
25-Oct-24	25-Oct-24	Noble-Adams Machinery	2L sprayers	114.98
25-Oct-24	25-Oct-24	Irrigation Warehouse	Sprayer heads Sumner	268.35
25-Oct-24	25-Oct-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	24.30
25-Oct-24	25-Oct-24	Ferrymead Mitre 10 Mega	Hooks to mount reach pole. Spray paint to paint reach poles. Gardening tools to use on flower beds.	106.38