

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Aug 2024 to 25 Sep 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Aug-24	24-Aug-24	650 Industries (Expo)	ITDPCEP, mobile app development	165.27
27-Aug-24	25-Aug-24	Spotify P2ee239f05	Music for Tumbletimes and preschool gym	16.99
27-Aug-24	25-Aug-24	Archies Restaurant & Piz	Travel (meals)	41.31
27-Aug-24	26-Aug-24	Birds New Zealand	Ornithological soc membership	90.00
27-Aug-24	26-Aug-24	Brew Union	staff consumables for off site Event conference.	44.44
27-Aug-24	26-Aug-24	O & Bowl The Plaza	staff consumables for off site Event conference. Updated receipt	46.61
27-Aug-24	26-Aug-24	Bp Connect Moorhouse	3 x 9kg gas bottle refills for weed control on paths	144.00
27-Aug-24	26-Aug-24	Nz Safety Blackwoods	safety boots and earmuffs for BG Op's team members	263.20
27-Aug-24	26-Aug-24	Supercheap Auto	Vehicle Maintenance	44.99
27-Aug-24	26-Aug-24	Hero Forge	Heroforge miniatures for Miniature Maker GCSN Programme Term 3	160.06
27-Aug-24	26-Aug-24	Word Christchurch	Attendance Sightlines Panel presentation on Women and Art in Aotearoa	26.72
27-Aug-24	26-Aug-24	Word Christchurch	Attendance Ngahua Awekotuku presentation, Word festival	26.72
27-Aug-24	26-Aug-24	Blacks Fasteners	Stainless Bolts & Nuts	54.49
27-Aug-24	26-Aug-24	Www.Starryai.Com	Romancing the AI Subscription for WORD	8.33
27-Aug-24	26-Aug-24	Bunnings - 9482	Tie Down	8.95
27-Aug-24	26-Aug-24	Other Credits - Cc Account Rebate	Other Credits Cc Account Rebate	-120.93
27-Aug-24	26-Aug-24	Mitre 10 Beckenham	sticker removal. sydenham	21.28
27-Aug-24	26-Aug-24	Woolworths Nz/12 Marshlan	Food for participants in Next Chapters programme	11.19
27-Aug-24	26-Aug-24	Hnry Limited	Artist fee Go Live	512.45
27-Aug-24	26-Aug-24	Nz Institute Of Surveyors	NZIS Membership	688.00
27-Aug-24	26-Aug-24	Bunnings - 9532 Chch Arpt	Garden tools, plants, spray paint	795.17
27-Aug-24	26-Aug-24	Intelligro	Fertiliser Prof Landscape Flora 15kg x 4	761.21
27-Aug-24	26-Aug-24	Subway Sydenham	Leaving morning tea - in line with current Council off- boarding policy.	65.00
27-Aug-24	26-Aug-24	Woolworths Nz/219 Colombo	Milk for tearoom	7.70
27-Aug-24	26-Aug-24	Mitre 10 Mega Ferrymead	Mounting Tape	10.18
27-Aug-24	26-Aug-24	New World Prestons	Milk and bread for re sale	41.64
27-Aug-24	26-Aug-24	Avenues Event Management	Conference Dinner	189.52
27-Aug-24	26-Aug-24	Khao San Eatery And	Travel (meals)	37.08
27-Aug-24	27-Aug-24	Woolworths Nz/1005 Ferry	Bereavement card	6.99
27-Aug-24	27-Aug-24	Tickets*south Isla	Staff member attending South Island Emergency Management Conference in September	365.40
27-Aug-24	27-Aug-24	Life Pharmacy Barringto	2 x dropper for smell machine oils	11.98
27-Aug-24	27-Aug-24	Freshchoice Barrington	Safety socket covers, 2 x smelly pens	35.64
27-Aug-24	27-Aug-24	Ccc Art Gallery Car Prk	parking whilst attending meeting at Art Gallery	4.00
27-Aug-24	27-Aug-24	Placemakers Riccarton	chest handles for crates	226.44
27-Aug-24	27-Aug-24	Shelly Bay Baker Limite	research Trip	17.51
27-Aug-24	27-Aug-24	Mitre 10 Mega Hornby	Workshop Maintenance	200.46
27-Aug-24	27-Aug-24	Ballantynes	Leaving gift card in line with current Council off- boarding policy.	80.00
27-Aug-24	27-Aug-24	Eb *nluf 2024 Sustaini	Lifelines con	345.00
28-Aug-24	25-Aug-24	The Braille Superstore	Braille Printing Machine	50.83
28-Aug-24	25-Aug-24	Paypal *buildingnet	Building Networks - Managing Dangerous, Affect and Insanitary Buildings for 3 x Exemptions BCO	150.00
28-Aug-24	26-Aug-24	Project Mgmt Institute	CAPM online course	759.24
28-Aug-24	26-Aug-24	Project Mgmt Institute	CAPM	759.24
28-Aug-24	26-Aug-24	Artprice.Com	Library book	344.51
28-Aug-24	27-Aug-24	Twl 123 Eastgate	Bereavement card	5.99
28-Aug-24	27-Aug-24	Wet & Forget Christchurch	Wet& Forget	160.00
28-Aug-24	27-Aug-24	James Bull & Co	Key for upstairs fitness room	46.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-24	27-Aug-24	Bunnings - 9482	Pipe saddle	5.10
28-Aug-24	27-Aug-24	Repco	Trailer plug	47.00
28-Aug-24	27-Aug-24	File & Pay	Application Fee re District Court Civil	260.00
28-Aug-24	27-Aug-24	Look Sharp Addington	Precious gems for RSE awards night event	6.50
28-Aug-24	27-Aug-24	Look Sharp Addington	Precious gems and vase for RSE awards night event	18.45
28-Aug-24	27-Aug-24	Ubs Canterbury	WORD Competition Prize UBS voucher	45.00
28-Aug-24	27-Aug-24	Subway Kilbirnie	Lunch	73.70
28-Aug-24	27-Aug-24	Wilson Parking	Parking for hui	14.10
28-Aug-24	27-Aug-24	Spark Pay Monthly (3)	Monthly wi-fi for community arts hub.	60.60
28-Aug-24	27-Aug-24	The Warehouse Barrington	lithium batteries for equipment, command hooks	17.50
28-Aug-24	27-Aug-24	Pak N Save Papanui	\$50 gift voucher for Waipapa Papanui-Innes-Central Community Service Award 2024 recipient.	50.00
28-Aug-24	27-Aug-24	Somebody Do Something	Artist fee Go Live	45.00
28-Aug-24	27-Aug-24	Mainland Fasteners Ltd	screws, CRC, 4mm allen key ball end, for workshop supprt	141.96
28-Aug-24	27-Aug-24	Ccc Parking	Meeting in civic	7.00
28-Aug-24	27-Aug-24	Harvey Norman	for Micro lab team	515.95
28-Aug-24	27-Aug-24	Nz Safety Blackwoods	Kit for hazardous disposal	22.57
28-Aug-24	27-Aug-24	Briscoes Hornby	Kit for hazardous waste disposal	64.95
28-Aug-24	27-Aug-24	Apt Garden Creati	Shade house - alpine section	3359.00
28-Aug-24	27-Aug-24	Norgren Ltd	New pneumatic lever actuator to replace failed electronic valve for teach pool low level control	808.11
28-Aug-24	27-Aug-24	Adobe	Subscription fee for Adobe stock licence	46.30
28-Aug-24	27-Aug-24	Denis Cunningham Ltd	In House maintenance	34.96
28-Aug-24	27-Aug-24	Rotaform Plastics	Workshop Consumables (Drum)	144.96
28-Aug-24	27-Aug-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	15.40
28-Aug-24	27-Aug-24	The Rivers Cafe	Meal costs while on Bensemman exhibition loan collection trip	49.87
28-Aug-24	27-Aug-24	Evanz	Professional subscription to EVANZ.	690.00
28-Aug-24	27-Aug-24	Swimjoy NZ Ltd	Aqua belts parts	104.00
28-Aug-24	27-Aug-24	New World Prestons	Milk for staff	3.85
28-Aug-24	27-Aug-24	Fernz Asb Sgrounds	Travel (meals)	10.50
28-Aug-24	28-Aug-24	Flap NZ Nature Toys	ID poster for lab	13.00
28-Aug-24	28-Aug-24	Colombus Cafe	staff consumables for off site Event conference.	34.07
28-Aug-24	28-Aug-24	Mitre 10 Mega Ferrymead	Consumables - Ant Bait	39.96
28-Aug-24	28-Aug-24	Lumifywork Nz	PowerPoint Training	500.25
28-Aug-24	28-Aug-24	Placemakers Riccarton	Timber	447.33
28-Aug-24	28-Aug-24	Freshchoice City Mkt	Prezzy Card for Actor - Gems from the Archives	261.65
28-Aug-24	28-Aug-24	Mitre 10 Mega Ferrymead	In House Maintenance - Penstocks	16.70
28-Aug-24	28-Aug-24	Mitre 10 Mega Ferrymead	Nuts , Bolts, washers	18.64
28-Aug-24	28-Aug-24	Mitre 10 Mega Papanui	Cable ties, duct tape and staple gun for putting up corflute posters.	111.88
28-Aug-24	28-Aug-24	Little Dove Cafe	Meal costs - while on Bensemman exhibition loan collection	64.64
28-Aug-24	28-Aug-24	Woolworths Nz/Linwood Av	Disinfectant wipes and sugar for Linwood Library	7.20
28-Aug-24	28-Aug-24	Divine Cakes Blenheimrd	Catering for morning tea - leaving in line with current Council off-boarding policy.	45.90
28-Aug-24	28-Aug-24	Sydenham Bakery	Catering for morning tea - leaving in line with current Council off-boarding policy.	89.70
28-Aug-24	28-Aug-24	Woolworths Nz/Linwood Av	Move and Mingle Te Pou supplies	32.59
29-Aug-24	27-Aug-24	Dri*gallup	Gallup - Clifton Strengths Survey for upcoming Corporate Services Planning Day	420.00
29-Aug-24	27-Aug-24	Central Thai Restaurant	Dinner	141.27
29-Aug-24	27-Aug-24	Onesignal, Inc.	SPPI/CICS, social media monitoring	358.99
29-Aug-24	27-Aug-24	Browserstack.Com	ITDPCP, Browserstack	888.31
29-Aug-24	27-Aug-24	Urban Oyster Bar & Eatery	Dinner while on the Bensemman pickups trip to Nelson.	113.00
29-Aug-24	28-Aug-24	Prezzy Card	Two Prezzy Cards to offset some of the petrol expenses relating to our PACE students	425.71
29-Aug-24	28-Aug-24	Akaroa Motor Garage	WOF	91.00
29-Aug-24	28-Aug-24	Pak N Save Palmerston	staff consumables for off site Event conference.	17.58

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29-Aug-24	28-Aug-24	Haru Japanese Restau	staff consumables for off site Event conference.	93.00
29-Aug-24	28-Aug-24	New Zealand Red Cross	Red Cross Training for planner in team 3 - approved by TL	147.00
29-Aug-24	28-Aug-24	Precision Tools & Techn	Box Samples for Jewellery range	78.58
29-Aug-24	28-Aug-24	Solidstate	Goods for resale	695.89
29-Aug-24	28-Aug-24	Ccc Art Gallery Car Prk	parking in town for meeting	9.00
29-Aug-24	28-Aug-24	The Warehouse 220	Bulk envelopes for casual cash payments	31.00
29-Aug-24	28-Aug-24	Bp Connect Hoon Hay	Fuel for wet and forget transfer pump	16.91
29-Aug-24	28-Aug-24	Garden Box - Christchurch	EQ Memorial coloured chip	294.74
29-Aug-24	28-Aug-24	Ccc Art Gallery Car Prk	Parking Civic Offices	19.00
29-Aug-24	28-Aug-24	Bunnings - 9482	Sunflower seeds for seed swap	27.86
29-Aug-24	28-Aug-24	Paymypark	civic parking	9.70
29-Aug-24	28-Aug-24	The Fitness Depot	Replacement power bands	148.00
29-Aug-24	28-Aug-24	Axbusfare Gst039344939	Bus from Wgtn Airport - City	11.00
29-Aug-24	28-Aug-24	Loretta	Meal expense while away at conference	70.84
29-Aug-24	28-Aug-24	Sit Online	SIT course	70.00
29-Aug-24	28-Aug-24	Oderings Nurseries	PLants for curators garden	114.09
29-Aug-24	28-Aug-24	Agrisea NZ Seaweed Ltd	Central Rose Garden Foliar Nutrition	327.49
29-Aug-24	28-Aug-24	Aa Sydenham	Class 2 Licence	77.50
29-Aug-24	28-Aug-24	Aa Sydenham	Class 2 Licence	77.50
29-Aug-24	28-Aug-24	Aa Sydenham	WTR	186.30
29-Aug-24	28-Aug-24	Aa Sydenham	WTR	186.30
29-Aug-24	28-Aug-24	Aa Sydenham	WTR	186.30
29-Aug-24	28-Aug-24	Aa Sydenham	WTR	186.30
29-Aug-24	28-Aug-24	New World Prestons	Milk for re sale	23.94
29-Aug-24	28-Aug-24	Bp Connect Richmond	Hydration while on the Bensemman pickups trip to Nelson.	6.00
29-Aug-24	28-Aug-24	The Rivers Cafe	Lunch while on the Bensemman pickups trip to Nelson.	45.27
29-Aug-24	28-Aug-24	Wellingtoncitycouncil	Registration for BCA Leadership Summit 2024 in Christchurch	566.74
29-Aug-24	28-Aug-24	Wellingtoncitycouncil	Attendance At BCA Leadership Summit 2024 X3	1699.59
29-Aug-24	28-Aug-24	Blackwell Press	Giftware for resale in B G V C Giftshop	217.35
29-Aug-24	29-Aug-24	Cafe Ignition	staff consumables for off site Event conference.	14.41
29-Aug-24	29-Aug-24	Pak N Save Moorhouse	materials for Pest Control bait stations	44.39
29-Aug-24	29-Aug-24	The Warehouse 120	Plastic storage containers for programming supplies and display pieces	56.00
29-Aug-24	29-Aug-24	Ross Galt Lock And Alar	Key cutting	116.28
29-Aug-24	29-Aug-24	Lower Hutt Event Cen	Breakfast	26.00
29-Aug-24	29-Aug-24	Lower Hutt Event Cen	Dinner	130.50
29-Aug-24	29-Aug-24	New World Halswell	Items for cleaning tables and toys, funnel for hand sanitiser, straws for crafts.	21.75
29-Aug-24	29-Aug-24	Resene Tower Junction34	testpot paint for gallery shop display stands	16.50
29-Aug-24	29-Aug-24	Swannndri Christchurch	staff uniform	191.98
29-Aug-24	29-Aug-24	Mitre 10 Beckenham	Screws, masonry anchors to install new pneumatic valve for teach pool	24.08
29-Aug-24	29-Aug-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
29-Aug-24	29-Aug-24	The Warehouse 220	Sellotape for worm farm programme	72.00
29-Aug-24	29-Aug-24	Eb *nluf 2024 Sustaini	Lifelines con	345.00
29-Aug-24	29-Aug-24	The Warehouse Online	Large Towels for ReSale	187.99
29-Aug-24	29-Aug-24	The Warehouse Online	Large Towels for ReSale	277.99
30-Aug-24	27-Aug-24	Paypal *nzccm	NZCCM Conference	120.00
30-Aug-24	27-Aug-24	Paypal *nzccm	NZCCM conference	220.00
30-Aug-24	27-Aug-24	Paypal *nzccm	NZCCM Conference	220.00
30-Aug-24	28-Aug-24	Spatial Networks, Inc.	Fulcrum license	80.93
30-Aug-24	28-Aug-24	Apple.Com/Bill	Apple I cloud	1.69
30-Aug-24	28-Aug-24	The Crooked Elm	Dinner at Waves conference	100.98
30-Aug-24	28-Aug-24	Invarion	ITDOEU, Rapidplan	1024.86
30-Aug-24	28-Aug-24	Rosdale Manufacturing	Giftware for resale in B G V C Giftshop	753.33
30-Aug-24	28-Aug-24	Estella Bartlett	Jewellery for resale in B GV C Giftshop	965.25
30-Aug-24	29-Aug-24	Parkmate Nz	ParkMate - CCC Parking meeting	12.50

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30-Aug-24	29-Aug-24	Akaroa Motor Garage	WOF	140.00
30-Aug-24	29-Aug-24	Ballantynes	Napkins required for a salt scrub crafting activity to be offered at the library.	9.99
30-Aug-24	29-Aug-24	Pak N Save Moorhouse	Canola oil required for a salt scrub crafting activity to be offered at the library.	11.85
30-Aug-24	29-Aug-24	Christchurch Art	Leaving gift on behalf of CCC	100.00
30-Aug-24	29-Aug-24	Bunnings - 9476	weed & feed spray for Sect A + cable ties for signage	83.39
30-Aug-24	29-Aug-24	Nz Safety Blackwoods	earmuffs + shorts for BG Op's Team member and caution tap	354.49
30-Aug-24	29-Aug-24	Supercheap Auto	Polisher for cleaning wet deck toys across the sites	149.99
30-Aug-24	29-Aug-24	Bunnings - 9532 Chch Arpt	Tools	398.84
30-Aug-24	29-Aug-24	James Bull & Co	Key cutting	23.00
30-Aug-24	29-Aug-24	Ross Galt Lock And Alar	Key cutting	52.02
30-Aug-24	29-Aug-24	Hcd Christchurch	hardware supplies	178.19
30-Aug-24	29-Aug-24	Frances Nation Limited	Coffee for curatorial team post-exhibition opening debrief.	12.40
30-Aug-24	29-Aug-24	Ccc Art Gallery Car Prk	Parking Civic Offices	25.30
30-Aug-24	29-Aug-24	Kings Seeds Nz	Seeds	190.18
30-Aug-24	29-Aug-24	Safety N Action Limited	Forklift course	805.00
30-Aug-24	29-Aug-24	Bunnings - 9482	Seedswap	25.87
30-Aug-24	29-Aug-24	Kmart	seed swap	60.50
30-Aug-24	29-Aug-24	Pak N Save Riccarton	chorus - pre purchase	904.75
30-Aug-24	29-Aug-24	Hell Pizza Hereford St	Christchurch West Melton Zone Committee - Workshop - 29/08/24 - Catering	81.50
30-Aug-24	29-Aug-24	The Fitness Depot	Replacement suspension trainer	139.00
30-Aug-24	29-Aug-24	Gary Cockram Hyandi (Cars)	trailer	65.55
30-Aug-24	29-Aug-24	Bunnings - 9482	items for park jobs nails for building park jobs animal area signs	26.52
30-Aug-24	29-Aug-24	Woolworths Nz/17 Chappie	Bathroom supplies	52.69
30-Aug-24	29-Aug-24	Aa Vehicle Testing	Class 2 Licence	77.50
30-Aug-24	29-Aug-24	Repco	Shin Protectors	236.60
30-Aug-24	29-Aug-24	Aa Vehicle Testing	Motor Vehicle Registration	938.14
30-Aug-24	29-Aug-24	Sew It	sewing thread holder	21.30
30-Aug-24	30-Aug-24	Wm Rare Plant Shop	Tropical plants	378.00
30-Aug-24	30-Aug-24	Mr Minit Barrington	Spare keys for upstairs rooms at Somerfield CC contractor use	23.30
30-Aug-24	30-Aug-24	Resene Lichfield St 031	Reseat paint E&J	698.58
30-Aug-24	30-Aug-24	The Warehouse 220	Shoe Polish	17.97
30-Aug-24	30-Aug-24	The Kitchen Cafe	Workshop -Hikurangi: "Lets not be surprised" - Understanding our Tsunami Risk	5.50
30-Aug-24	30-Aug-24	Woolworths Nz/Moorhouse A	Leaving function and gift	22.20
30-Aug-24	30-Aug-24	Woolworths Nz/Moorhouse A	Leaving function and gift	80.00
30-Aug-24	30-Aug-24	Pak N Save Moorhouse	Leaving function and gift	164.22
30-Aug-24	30-Aug-24	Mitre 10 Mega Ferrymead	Safety boots & weld glue for Ross Hemera artworks hanging system.	269.99
30-Aug-24	30-Aug-24	Resene Lichfield St 031	Paint for Bensemman exhibition space.	550.78
30-Aug-24	30-Aug-24	Resene Lichfield St 031	Paint for Edwards and Johann exhibition space.	931.25
2-Sep-24	29-Aug-24	Ab* Abebooks.Co Khd9wc	Library book	40.23
2-Sep-24	30-Aug-24	Fiddlesticks	Leaving Catering plus card fee.	201.76
2-Sep-24	30-Aug-24	Irrigation Express	uv lamps - chem lab	182.28
2-Sep-24	30-Aug-24	Craftables Nz	Vinyl for Cameo cutter	164.00
2-Sep-24	30-Aug-24	Voyager Internet Ltd	messaging via D4H for volunteers	54.76
2-Sep-24	30-Aug-24	Mainland Taxi	Travel from waves conference	58.60
2-Sep-24	30-Aug-24	Tj Airport	Waves conference dinner	114.00
2-Sep-24	30-Aug-24	Ubs Canterbury	Horticulture books	85.00
2-Sep-24	30-Aug-24	Scorpio Books	Horticulture books	87.98
2-Sep-24	30-Aug-24	New World Prestons	Possum trap apples	1.58
2-Sep-24	30-Aug-24	Rcs Industrial	Cleaning supplies for Officer's uniforms.	82.70
2-Sep-24	30-Aug-24	Casbolts Motorcycles	Motorcycle gear (pants, jacket, gloves & helmet) for Officer 216	1028.13

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2-Sep-24	30-Aug-24	Doubles	Workshop -Hikurangi: "Lets not be surprised" - Understanding our Tsunami Risk	6.30
2-Sep-24	30-Aug-24	Doubles	Workshop -Hikurangi: "Let's not be surprised" - Understanding our Tsunami Risk	20.00
2-Sep-24	30-Aug-24	Doubles	Workshop -Hikurangi: "Lets not be surprised" - Understanding our Tsunami Risk	44.80
2-Sep-24	30-Aug-24	Pak N Save Wainoni	manaakitanga - catering for volunteer event	67.76
2-Sep-24	30-Aug-24	Freshchoice Parkland	Staff Milk	2.69
2-Sep-24	30-Aug-24	Freshchoice City Market	farewell. Purchase was in line with the CCC Employee Leaving Policy document.	95.00
2-Sep-24	30-Aug-24	Vtnz Northwood	Vehicle Registrations	687.67
2-Sep-24	30-Aug-24	Vtnz Northwood	Vehicle Registration	916.90
2-Sep-24	30-Aug-24	New World Wigram	NPW Milk	11.00
2-Sep-24	31-Aug-24	Leslies Bookshop	Note books for truck	12.00
2-Sep-24	31-Aug-24	Freshchoice Parkland	Prezzy cards for volunteer recognition for five Pacific Community groups to set up at Te Hononga Civic	529.75
2-Sep-24	31-Aug-24	Facebk *ey2ye98dr2	Events advertising	8.33
2-Sep-24	31-Aug-24	Facebk *k8c388ys62	Facebook advertising	290.08
2-Sep-24	31-Aug-24	Arborxr	VR management	19.70
2-Sep-24	31-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
2-Sep-24	31-Aug-24	New World Prestons	Tissues for re sale	15.16
2-Sep-24	31-Aug-24	Mitre 10 Beckenham	Water cans	33.78
2-Sep-24	31-Aug-24	Bunnings - 9482	Impact driver set, pulleys, cord, carabiner	131.81
2-Sep-24	1-Sep-24	Mitre 10 Mega Hornby	neoprene gloves for cleaning toilets	7.98
2-Sep-24	1-Sep-24	Aaron Stewart Builders	Site fault finding.	118.11
2-Sep-24	1-Sep-24	Locator Guys	Service location - flax's	195.06
2-Sep-24	1-Sep-24	Woolworths Nz/12 Hawke St	Cards for leaving staff	16.98
2-Sep-24	1-Sep-24	Caterandco.Nz	Banks Peninsula Zone Committee - 20 August 2024 - catering	295.24
2-Sep-24	1-Sep-24	Addressfinder Limited	CILL, Addressfinder	133.19
2-Sep-24	1-Sep-24	Goodnature	Trap supplies	195.00
2-Sep-24	1-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
2-Sep-24	1-Sep-24	Trybooking* Snug	Registration for SNUG conference	445.00
2-Sep-24	1-Sep-24	Temu.Com	reflective vinyl for programming	35.64
2-Sep-24	1-Sep-24	Woolworths Nz/40-54 Ivory	Items for Enviro Health Team	23.77
2-Sep-24	1-Sep-24	The Warehouse 180	Head Lights & Protective gear for EHO Team	381.99
2-Sep-24	2-Sep-24	Caltex Redwood	Milk for staffroom	4.00
2-Sep-24	2-Sep-24	Mainland Resene Colorsh	Paint	130.67
2-Sep-24	2-Sep-24	Thegreengrowernz	Tropical Plants	257.96
2-Sep-24	2-Sep-24	Hygiene Direct	Hand soap dispenser	129.04
2-Sep-24	2-Sep-24	Google Cloud Kfnbkv	RSE website's Google Maps API fee.	315.49
2-Sep-24	2-Sep-24	Caterandco.Nz	Canterbury Waste Joint Committee - 5 August 2024 - catering	510.60
2-Sep-24	2-Sep-24	Tickets*wnanga Ser	Staff Training: Wananga series: Orietanga: Leading for Equity in Aotearoa Communities	494.50
2-Sep-24	2-Sep-24	Site Safe	Site Safe renewal	148.12
2-Sep-24	2-Sep-24	Marketing Chemicals Ltd	Workshop Supplies	687.13
2-Sep-24	2-Sep-24	Marketing Chemicals Ltd	Workshop Supplies	742.45
3-Sep-24	31-Aug-24	Uber *trip	Personal Use in Error - Reimbursed Direct to Card 15/09/24	53.38
3-Sep-24	1-Sep-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	724.02
3-Sep-24	2-Sep-24	The Warehouse Hornby	Data cable for max hub, cutlery for kitchen, table tennis paddles for afterschool / holiday activities	59.00
3-Sep-24	2-Sep-24	New World St Martins	stationery for bio team	7.99
3-Sep-24	2-Sep-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
3-Sep-24	2-Sep-24	Apopo, Apopo.Co.Nz	Asset Management Training	224.25
3-Sep-24	2-Sep-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in error 02/08/24	-39.56
3-Sep-24	2-Sep-24	Kmart Online	High vis vests for holiday programmes	70.00
3-Sep-24	2-Sep-24	Officemax	High Vis Vests for Holiday Programme	96.95
3-Sep-24	2-Sep-24	Bunnings - 9476	Tools	198.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Sep-24	2-Sep-24	Ecodrop Parkhouse	Rubbish disposal from kilronan base	16.20
3-Sep-24	2-Sep-24	Pb Technologies Christchu	Remote mouse x 2 for data projector	189.13
3-Sep-24	2-Sep-24	Nz Safety Blackwoods	batteries for Response Teams	269.19
3-Sep-24	2-Sep-24	Warehouse Stationery	cable management	90.99
3-Sep-24	2-Sep-24	Paymypark	Payment for Civic Parking	3.95
3-Sep-24	2-Sep-24	Paymypark	Payment for Civic Parking	7.40
3-Sep-24	2-Sep-24	Christchurch Airport	Airport parking to collect artist	6.00
3-Sep-24	2-Sep-24	Wilson Parking	Parking to attend meeting at Tuuranga	10.60
3-Sep-24	2-Sep-24	Pb Tech Online 09 5269200	SnaDisk Ultra USB Flash Drive for BCP fpr confidential doc's	53.63
3-Sep-24	2-Sep-24	Gordon Harris Christchurc	Blundell Harling A1 drawing board for Landscape team	559.99
3-Sep-24	2-Sep-24	Amazon Web Services	Hosting fee for Smart Christchurch's projects.	74.82
3-Sep-24	2-Sep-24	New World Rolleston	Kitchen supplies	45.25
3-Sep-24	2-Sep-24	Tickets-Canterbury Tec	ITDO, Canterbury Tech Summit	1393.68
3-Sep-24	2-Sep-24	Scorpio Books	book purchase Botanic Gardens Research Library	99.98
3-Sep-24	2-Sep-24	Bunnings - 9476	H&S for sampling gear	21.80
3-Sep-24	2-Sep-24	Mitre 10 Mega Ferrymead	Maintenance Animal Shelter.	50.56
3-Sep-24	3-Sep-24	Twinneedle	Gaiters for ranger	112.65
3-Sep-24	3-Sep-24	Twinneedle	Credit Voucher Twinneedle - Credit/Refund for duplicate charge in error	-112.65
3-Sep-24	3-Sep-24	Twinneedle	Gaiter repair	112.65
3-Sep-24	3-Sep-24	Mitre 10 Beckenham	Tools for Waltham jobs	125.82
3-Sep-24	3-Sep-24	Placemakers Riccarton	Replacement portable pump for fountain maint	801.60
3-Sep-24	3-Sep-24	Woolworths Nz/12 Hawke St	Sunrise Soak oranges Staff room milk	12.22
3-Sep-24	3-Sep-24	Placemakers Riccarton	Timber	32.92
3-Sep-24	3-Sep-24	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics: Cleaning equipment for poolside	160.68
3-Sep-24	3-Sep-24	Resene Lichfield St 031	Resene paint	129.74
3-Sep-24	3-Sep-24	Warehouse Stationery	Future Useful Ark Markers 36 pack for drawing/designing plans	29.00
3-Sep-24	3-Sep-24	Gas & Gear	brass brazing rod for display supports, workshop support	138.69
3-Sep-24	3-Sep-24	Mitre 10 Mega Ferrymead	Tools	35.98
4-Sep-24	2-Sep-24	Apple.Com/Bill	Apple storage	1.69
4-Sep-24	2-Sep-24	Github, Inc.	ITDPCEP, code repository	93.58
4-Sep-24	2-Sep-24	Apnic	ITDONTs, Internet address range	640.16
4-Sep-24	3-Sep-24	Dept Internal Affairs	Image for Polish Park sign	30.00
4-Sep-24	3-Sep-24	Sydney Tools	Tools for jobs at Waltham	252.27
4-Sep-24	3-Sep-24	Nz Safety Blackwoods	Poolside hose replacement	300.67
4-Sep-24	3-Sep-24	Seekom	Credit card transaction fees for campground website bookings	238.60
4-Sep-24	3-Sep-24	Coffee Worx Wigram	Coffee for Resale at Spencer Shop	424.35
4-Sep-24	3-Sep-24	Noel Leeming 3h	New screen saver for iPhone to replace damaged one	29.99
4-Sep-24	3-Sep-24	Lululemon Athletica New Z	Replacement (like for like) tights for group fitness Instructor that were damaged on a spin bike	123.75
4-Sep-24	3-Sep-24	Fotofinish.Co.Nz	Printing 3 photos	1.80
4-Sep-24	3-Sep-24	Kens Cameras & Video	Additional accessories (eg lens adapter, card) for new camera.	728.80
4-Sep-24	3-Sep-24	Kens Cameras & Video	Final payment on new camera for News and Media team.	1299.00
4-Sep-24	3-Sep-24	The Warehouse Hornby	Part of Sharps disposal kit	77.00
4-Sep-24	3-Sep-24	Nz Safety Blackwoods	Part of the sharps disposal kits	105.22
4-Sep-24	3-Sep-24	Takaro Game	Māori language week games	79.95
4-Sep-24	3-Sep-24	Bunnings - 9476	spray paint, castors, cable gromet for workshop support	222.88
4-Sep-24	3-Sep-24	Prezzy Card	prezzy cards for Crash Bash and beyond Presenter Gifts.	235.18
4-Sep-24	3-Sep-24	Goldpine Christchurch	Gofence sprinter y posts x 10	107.52
4-Sep-24	3-Sep-24	Halswell Timber	Radiata H4 200x25 and 150x50 timber	490.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-24	3-Sep-24	Matatiki Hornby Cr	Stickers for health and safety	85.00
4-Sep-24	3-Sep-24	Silica Gel Products	silica gel for track counters	115.82
4-Sep-24	3-Sep-24	Miles Toyota Ilam	Replacement battery for vehicle jet721 as old battery would not hold charge	425.86
4-Sep-24	3-Sep-24	Wsl 333 Eastgate	For Log Books	87.94
4-Sep-24	3-Sep-24	Wsl 333 Eastgate	Making Log Books	300.00
4-Sep-24	3-Sep-24	Wsl 318 South City	Making Log Books	360.00
4-Sep-24	3-Sep-24	New World Prestons	Milk and disinfectant for re sale	51.62
4-Sep-24	3-Sep-24	Ferrymead Mitre 10 Mega	Potting items for programming	47.09
4-Sep-24	3-Sep-24	The Warehouse Online	Headphone splitters for programming	87.59
4-Sep-24	3-Sep-24	University Gateway	Library book	30.00
4-Sep-24	3-Sep-24	Cashel Box Lobby Post Sho	Stamps	34.30
4-Sep-24	4-Sep-24	Precision Tools & Techn	Packaging for artist project	580.87
4-Sep-24	4-Sep-24	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj	-59.00
4-Sep-24	4-Sep-24	Woolworths Nz/12 Marshlan	Community Service Awards - Pressy Card	105.95
4-Sep-24	4-Sep-24	Ross Galt Lock And Alar	Park keys for various leased properties	86.70
4-Sep-24	4-Sep-24	Four Square Akaroa	tea, coffee, milk, cleaning products etc	56.91
4-Sep-24	4-Sep-24	Vulcan Ullrich Christch	aluminium tube for artwork going to Te Papa crate	216.34
4-Sep-24	4-Sep-24	Mitre 10 Mega Ferrymead	Gravel for covering trip hazard at pedestrian gate - Evans Pass. Scarborough Hill Reserve.	26.00
4-Sep-24	4-Sep-24	New World Durham Street	Catering for morning tea	178.06
4-Sep-24	4-Sep-24	Dominos Estore Christchur	Catering for NZ Engineering presentation	128.00
4-Sep-24	4-Sep-24	Dominos Estore Christchur	Catering for NZ Engineering Presentation	163.00
4-Sep-24	4-Sep-24	Akaroa Motor Garage	Cable ties for trailer, WD-40 Spray	34.00
4-Sep-24	4-Sep-24	Akaroa Motor Garage	WOF Trailer 365E	53.00
5-Sep-24	3-Sep-24	Nz Red Cross	New Defibrillator pads	228.19
5-Sep-24	3-Sep-24	Myzone* Myzone	Graham Condon monthly MyZone fee	219.00
5-Sep-24	3-Sep-24	Nz Red Cross	AED replacement battery and pads. Linwood library.	1091.44
5-Sep-24	4-Sep-24	Jaycar Christchurch	Bird banding equipment	37.60
5-Sep-24	4-Sep-24	Stihl Shop Fosters	Chainsaw chain loop for bio team.	87.29
5-Sep-24	4-Sep-24	D&e Rolleston	petrol and diesel	546.53
5-Sep-24	4-Sep-24	Scorpio Books	For Speaker Series guest speakers	70.00
5-Sep-24	4-Sep-24	Nz Safety Blackwoods	safety helmets for team use.	60.97
5-Sep-24	4-Sep-24	Nz Safety Blackwoods	safety helmets for team use.	60.97
5-Sep-24	4-Sep-24	Nz Safety Blackwoods	safety helmets for team use.	60.97
5-Sep-24	4-Sep-24	Bunnings - 9476	screening bamboo for yard fence and door stops for internal BGVC doors	96.34
5-Sep-24	4-Sep-24	New Zealand Red Cross	Red Cross First Aid refresher course fee	147.00
5-Sep-24	4-Sep-24	Mitre 10 Mega Hornby	Pioneer lifeguards tools and toolbox	215.66
5-Sep-24	4-Sep-24	Wilson Parking	Meeting in civic	18.60
5-Sep-24	4-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	17.00
5-Sep-24	4-Sep-24	Harvey Norman Moorhouse	Replacement CWTP cafeteria microwave (previous one stopped working, not repairable)	319.00
5-Sep-24	4-Sep-24	Couplands Bakeries Barri	Replacement copy of The Press when delivered copy was stolen before opening	3.60
5-Sep-24	4-Sep-24	Mitre 10 Mega Hornby	Steel cap boots for Parakiore tours	79.90
5-Sep-24	4-Sep-24	Sara / Communitycentre	Venue Hire for Waipapa Community Liaison Meeting including Play Focus - 16 August 2024.	90.04
5-Sep-24	4-Sep-24	Ccc Art Gallery Car Prk	Parking while attending training	25.30
5-Sep-24	4-Sep-24	Westfield Gift Voucher	Community Service Award Voucher	100.00
5-Sep-24	4-Sep-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You Personal use in Error 23/08/24	-126.00
5-Sep-24	4-Sep-24	Cashel Box Lobby Post Sho	Postage for parcel mailed to Las Vegas, America - Monitoring & Research Team,	93.94
5-Sep-24	4-Sep-24	Fendalton Freshchoice	Milk for the staff room at Graham Condon	23.34
5-Sep-24	4-Sep-24	Twl 123 Eastgate	sensory tumbletime equipment storage	12.00
5-Sep-24	4-Sep-24	New World Prestons	animal area food item for them pigs	8.71
5-Sep-24	4-Sep-24	Hard To Find Books NZ Int	Library book	128.50
5-Sep-24	5-Sep-24	Debit Adjustment - Funds Transfer	Debit Adjustment Funds Transfer	59.00
5-Sep-24	5-Sep-24	Credit Adjustment - Funds Transfer	Credit Adjustment Funds Transfer	-59.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Sep-24	5-Sep-24	Karcher Limited	Water blaster filter replacement	75.00
5-Sep-24	5-Sep-24	Sydenham Bakery	Kai for Prpohgramming - Share Reading	27.80
5-Sep-24	5-Sep-24	Woolworths Nz/Linwood Av	Kai for Linwood Library quarterly community cuppa tea event	53.77
5-Sep-24	5-Sep-24	Frozen Direct 2010	Manaakitanga - this was for the Welcome Week event	77.50
5-Sep-24	5-Sep-24	Pak N Save Wainoni	Catering for welcome week volutneer event - manaakitanga	94.19
5-Sep-24	5-Sep-24	Burwood Produce	Animal area food items	37.48
5-Sep-24	5-Sep-24	Akaroa Motor Garage	2 x Mcgregor's Weed Out Advanced	29.80
6-Sep-24	4-Sep-24	Biolab Scientific	acid for the treatment of Sophora seed	481.71
6-Sep-24	4-Sep-24	Interparcel Limited	Courier of documents to Australian client	44.25
6-Sep-24	5-Sep-24	Wilson Parking	Parking for Shortlisting at Turanga	13.50
6-Sep-24	5-Sep-24	Wilson Parking	Parking for 1/2 day at Tūranga for shortlisting as part of the September recruitment round.	17.60
6-Sep-24	5-Sep-24	The Warehouse	Sensory play stock for Art Safari sessions	137.99
6-Sep-24	5-Sep-24	The Warehouse Stationery	Watercolour paper for Marilynn Webb printmaking lesson	195.00
6-Sep-24	5-Sep-24	Pb Technologies Christchu	Replacement enclosure for HDD	19.19
6-Sep-24	5-Sep-24	Pb Technologies Christchu	PB Tech Flash Drive for Matatiki	56.03
6-Sep-24	5-Sep-24	Spotify P2f2b040e1	Spotify	16.99
6-Sep-24	5-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	25.30
6-Sep-24	5-Sep-24	Photogear	2 x lighting adaptors for Broncolor Siros 800.	116.00
6-Sep-24	5-Sep-24	Bunnings - 9476	Workshop Consumables	69.25
6-Sep-24	5-Sep-24	Public Relations Ins	PRINZ training	1050.00
6-Sep-24	5-Sep-24	Wsl 333 Eastgate	Seedswap	79.85
6-Sep-24	5-Sep-24	Two Dollar Things Plus	NAGS resources	84.50
6-Sep-24	5-Sep-24	Two Dollar Things Plus	NAGS resources	143.00
6-Sep-24	5-Sep-24	Woolworths Nz/Linwood Av	NAGS resources	153.92
6-Sep-24	5-Sep-24	Ccc Art Gallery Car Prk	Parking while attending training	25.30
6-Sep-24	5-Sep-24	The Kitchen Cafe	Catering - 6 September 2024 for ECan & CCC Gov Meeting in the Mayor's Lounge	150.00
6-Sep-24	5-Sep-24	Spatial Networks, Inc.	Monthly app fee for asset data collection and assessments.	341.56
6-Sep-24	5-Sep-24	Mainland Fasteners Ltd	Workshop Consumables	50.03
6-Sep-24	5-Sep-24	Bunnings - 9476	Rat bait foe Number 4 tunnel house plus some seeds.	157.88
6-Sep-24	5-Sep-24	Standards Nz	Water play equipment NZ standard	533.07
6-Sep-24	5-Sep-24	Dominos Christchurch	Catering for NZ Engineering Presentation	173.00
6-Sep-24	5-Sep-24	Repco	Credit Voucher Repco - tow bar shin protectors returned	-202.00
6-Sep-24	5-Sep-24	Pb Technologies	Lights for Edwards + Johann exhibition install.	164.30
6-Sep-24	5-Sep-24	Standdesk.Nz	Standing desk	849.00
6-Sep-24	5-Sep-24	Bunnings - 9482	NPW hoses and tools	572.96
6-Sep-24	6-Sep-24	N Z W W A	drinking water sampling data guidelines	11.50
6-Sep-24	6-Sep-24	Mitre 10 Mega Hornby	Plants	258.91
6-Sep-24	6-Sep-24	Karcher Limited	Water blaster hose	285.00
6-Sep-24	6-Sep-24	Woolworths Nz/12 Hawke St	Biscuits for older adults Vr programme.	6.30
6-Sep-24	6-Sep-24	Mitre 10 Beckenham	Equipment for field work	22.98
6-Sep-24	6-Sep-24	Mitre 10 Beckenham	PPE, pool materials	168.52
6-Sep-24	6-Sep-24	Peter Timbs Meats	HSL volunteer bbq meat	155.55
6-Sep-24	6-Sep-24	New World Ferry Road	Manaakitanga for volunteer event - juice etc	26.77
6-Sep-24	6-Sep-24	Mitre 10 Mega Hornby	NPW Cleaning products	127.92
9-Sep-24	4-Sep-24	Paypal *pencilart	Library book	15.00
9-Sep-24	5-Sep-24	Shopify* 270367040	Point of sale license	147.30
9-Sep-24	5-Sep-24	TransportforNSW Tap	Sydney train - no receipt	25.16
9-Sep-24	5-Sep-24	The Canvas 21 Pty Ltd	Lunch at conference	8.33
9-Sep-24	6-Sep-24	Spotify P2fb070ca7	Music license for the Art Gallery	16.99
9-Sep-24	6-Sep-24	Ezi*little Global	Goods for resale	935.63
9-Sep-24	6-Sep-24	Openai *chatgpt Subscr	AI subscription	38.08
9-Sep-24	6-Sep-24	The Warehouse Hornby	Tongs and mat for 3D Printer Matatiki	18.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Sep-24	6-Sep-24	Foundation	Foundation Voucher for volunteer models for Customer Story Te reo	40.00
9-Sep-24	6-Sep-24	Riccarton Auto Elect	New fuse and termina?l sand spreader	20.40
9-Sep-24	6-Sep-24	Repco	Sand Spreader battery	293.00
9-Sep-24	6-Sep-24	Wilson Parking	Meeting in civic	14.60
9-Sep-24	6-Sep-24	Oderings Nurseries	Plants	59.97
9-Sep-24	6-Sep-24	Nz Safety Blackwoods	Ppe	43.18
9-Sep-24	6-Sep-24	Hcd Christchurch	Pipe fittings	65.85
9-Sep-24	6-Sep-24	The Service Company Ltd C	Cleaning products	289.57
9-Sep-24	6-Sep-24	Cotters Electrical Ltd	Repairs for the Riccarton CC Vacuum cleaner.	102.00
9-Sep-24	6-Sep-24	Paypal *firstaidpod	Replacement first aid pod after 1 broke during a first aid incident	159.99
9-Sep-24	6-Sep-24	Eastgate Central Post Cen	Courier Postage - Lenka exam results	72.88
9-Sep-24	6-Sep-24	Facebk *lyt7bayck2	Facebook advertising for Rec and Sport	98.60
9-Sep-24	6-Sep-24	Ccc Art Gallery Car Prk	Parking while attending training	25.30
9-Sep-24	6-Sep-24	The Fitness Depot	Credit Voucher The Fitness Depot	-20.00
9-Sep-24	6-Sep-24	New World St Martins	Shaver and wax strips for the AED 'ready kits'	39.10
9-Sep-24	6-Sep-24	Adobe	Monthly subscription fee for Adobe stock licence	46.00
9-Sep-24	6-Sep-24	New World Prestons	HSL bbq supplies	57.49
9-Sep-24	6-Sep-24	Openai *chatgpt Subscr	Chat GPT subscription for team	38.21
9-Sep-24	6-Sep-24	Scorpio Books	book purchase for Botanic Gardens Research Library	94.50
9-Sep-24	7-Sep-24	Supervalu Sumner	milk	3.99
9-Sep-24	7-Sep-24	Sims Kitchen Elliot	Food in Auckland for the Esports at SPARK Arena	21.00
9-Sep-24	7-Sep-24	Thai Gourmet	Food at SPARK Esports in Auckland	43.46
9-Sep-24	7-Sep-24	Cial Online Parking	Parking for trip to Treenet	119.40
9-Sep-24	7-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
9-Sep-24	7-Sep-24	Akaroa Motor Garage	Spark Plug.	12.90
9-Sep-24	7-Sep-24	Woolworths Nz/87-97 Hilto	10 x packs of Strike wipes for cleaning computer equipment.	45.00
9-Sep-24	8-Sep-24	The Warehouse 220	Milk for Ranger Tea room	6.60
9-Sep-24	8-Sep-24	Mitre 10 Mega Hornby	Earmuffs for loud work	125.00
9-Sep-24	8-Sep-24	Nelson City Taxi Socy	Taxi from Airport to Suter Gallery Esports for Ministry of Inspiration	37.60
9-Sep-24	8-Sep-24	Npd Ferry Road	for hirepool vehicle	84.74
9-Sep-24	8-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
9-Sep-24	8-Sep-24	Archies Footwear	Personal Use in Error - Reimbursed Direct to card 09/09/24	120.00
9-Sep-24	9-Sep-24	Mitre 10 Beckenham	Screws for pest control gear	1.84
9-Sep-24	9-Sep-24	Woolworths Nz/219 Colombo	Blaze for possum control	47.55
9-Sep-24	9-Sep-24	Computaleta Chch	Tape for Vinyl Printing	103.44
9-Sep-24	9-Sep-24	Sopers Macindoe Chch	hardware supplies	155.31
9-Sep-24	9-Sep-24	Mitre 10 Mega Papanui	Tools and fittings	202.56
9-Sep-24	9-Sep-24	Ccc Lichfield Carpark	Parking for meeting at Tuuranga	12.00
9-Sep-24	9-Sep-24	Topmaq C0184 Chch	hand tools for workshop support	139.50
9-Sep-24	9-Sep-24	Bargain Chemist Eastgate	Hydrogen peroxide for Micro lab	6.99
9-Sep-24	9-Sep-24	Goldpine Christchurch	Gofence sprinter Ypost 1.65x20	200.10
9-Sep-24	9-Sep-24	Kiwigas Ltd	9 kg gas bottles for BBQ's	263.76
9-Sep-24	9-Sep-24	Arnold Products Ltd	tea, coffee, hot chocolate for accommodation	398.59
10-Sep-24	7-Sep-24	Transportfornsw Tap	Sydney train	9.92
10-Sep-24	8-Sep-24	Officemax	Safety Vests for Holiday Programme	222.97
10-Sep-24	8-Sep-24	Freshchoice City Market	Community Service Awards Catering	344.65
10-Sep-24	8-Sep-24	Apr*alondbadges	Replacement parts for badge-maker	30.57
10-Sep-24	8-Sep-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Sep-24	9-Sep-24	The Reference Publishi	commercial hort magazine	67.85
10-Sep-24	9-Sep-24	Pb Tech Online 09 5269200	USB for TBMA acquisitions	79.79
10-Sep-24	9-Sep-24	Thode Knife & Saw Ltd	Guillotine blade sharpening	127.10
10-Sep-24	9-Sep-24	World Moving & Storage	Library RFID Kiosk related	412.56
10-Sep-24	9-Sep-24	Openai *chatgpt Subscr	Chat GPT subscription for the team	38.21
10-Sep-24	9-Sep-24	Mister Minit South City	Keys cut for partnerships team	54.50
10-Sep-24	9-Sep-24	Pak N Save Riccarton	Staff Consumables	4.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Sep-24	9-Sep-24	Placemakers Riccarton	screw drivers for workshop support	37.96
10-Sep-24	9-Sep-24	Goldpine Christchurch	X4 1.8m gates for bluff fences at Barnett Park	943.00
10-Sep-24	9-Sep-24	Amare Safety	Safety Clothing (Rainwear Bison Stamina Vest x 2, Workwear V5M Orange Vest x 1)	150.37
10-Sep-24	9-Sep-24	Stihl Shop Fosters	Chainsaw file x2 and new 12"stihl chain loop	100.50
10-Sep-24	9-Sep-24	Paper Tree Tower Junction	Marker pens, pins	52.42
10-Sep-24	9-Sep-24	Supercheap Auto	Rego Label Holders	14.99
10-Sep-24	9-Sep-24	Pb Technologies	Bracket for LPRx tablet.	65.27
10-Sep-24	9-Sep-24	Twl 220 Riccarton	certificates preschool gymnastics	30.00
10-Sep-24	9-Sep-24	Pb Tech Online 09 5269200	Lable tape for service desk stock x5	146.77
10-Sep-24	9-Sep-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Spend in Error 08/09/24	-120.00
10-Sep-24	9-Sep-24	New World Wigram	NPW Milk	10.58
10-Sep-24	9-Sep-24	Wwww.Oku.Co.Nz	Giftware for resale in B G V C Gift shop	226.53
10-Sep-24	9-Sep-24	Bettertea.Co	Giftware for resale in B G V C Gift shop	812.36
10-Sep-24	10-Sep-24	Spotlight Christchurch	Craft materials for afterschool and holiday activities.	28.98
10-Sep-24	10-Sep-24	Sydenham Bakery	Kai for programming	27.80
10-Sep-24	10-Sep-24	Hampton & Co Ltd	crate handles and thinline and plywood for crates/ workshop support	298.43
11-Sep-24	9-Sep-24	Sq *urbandeli	TreeNet trip	30.08
11-Sep-24	9-Sep-24	Cial Online Parking	Airport Parking for conference travel	79.00
11-Sep-24	9-Sep-24	Vmo*vimeo.Com	Monthly Vimeo licence	38.21
11-Sep-24	9-Sep-24	Ab* Abebooks.Co Khzgmo	Library book	63.24
11-Sep-24	9-Sep-24	Ab* Abebooks.Co Khzgd	Library book	101.12
11-Sep-24	9-Sep-24	Nordic Fusion	Giftware for resale in B G V C Giftshop	626.67
11-Sep-24	10-Sep-24	The Naked Baker Ltd	morning tea/lunch/afternoon tea for IANZ assessment visit	108.00
11-Sep-24	10-Sep-24	Bunnings - 9476	chill bins for sampling	473.96
11-Sep-24	10-Sep-24	Cial Online Parking	Airport parking during conference	79.40
11-Sep-24	10-Sep-24	Jaycar Christchurch	Power inverter for Ute	239.00
11-Sep-24	10-Sep-24	Wet & Forget Christchurch	Extra wet and forget	720.00
11-Sep-24	10-Sep-24	Rozzis Swanston St	Travel for Conference	30.31
11-Sep-24	10-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	14.00
11-Sep-24	10-Sep-24	Mitre 10 Mega Papanui	Storage containers for lifeguard uniforms	108.00
11-Sep-24	10-Sep-24	Mitre 10 Mega Papanui	Storage containers for lifeguard uniforms	135.84
11-Sep-24	10-Sep-24	Pb Tech Online 09 5269200	Slim keyboard- recommended by Council's health and safety assessor	87.19
11-Sep-24	10-Sep-24	Storage Box Papanui	Storage boxes - Fendalton Library	59.96
11-Sep-24	10-Sep-24	Storage Box Papanui	Storage boxes - fendalton Library	291.93
11-Sep-24	10-Sep-24	Bunnings - 9476	plants for cottage garden	18.98
11-Sep-24	10-Sep-24	Uber* Trip	Uber pool to airport with 2 Council staff	40.36
11-Sep-24	10-Sep-24	Scientific Sales	Data logger to replace failed existing unit	147.50
11-Sep-24	10-Sep-24	Sprout Social, Inc	SPPI/CICS, social media monitoring	856.81
11-Sep-24	10-Sep-24	Harvey Norman Moorhouse	vacuum bags for daily cleaning of sorter machine.	29.00
11-Sep-24	10-Sep-24	Mitre 10 Mega Hornby	Tools, Pots for Section A	455.40
11-Sep-24	10-Sep-24	Uber* Trip	Uber travel to Christchurch Airport	81.31
11-Sep-24	10-Sep-24	Casbolts Motorcycles	Motorcycle Gloves (Officer 86)	162.50
11-Sep-24	10-Sep-24	Denstock	Shoes (Officer 85 & 210)	233.45
11-Sep-24	10-Sep-24	Aa Shirley	Driver endorsement for wheels tracks and rollers	186.30
11-Sep-24	10-Sep-24	Aa Shirley	Driver endorsement Wheels, tracks and rollers for RZ team	186.30
11-Sep-24	10-Sep-24	Fab Plastics	Display stands for community engagement events	386.98
11-Sep-24	10-Sep-24	Twl 220 Riccarton	Coffee cups, coffee cannisters, towels small	53.00
11-Sep-24	10-Sep-24	Heaven In Earth	Giftware for resale in B G V C Giftshop	860.22
11-Sep-24	10-Sep-24	Bianca Lorene Ltd	Giftware for resale in B G V C giftshop	1194.12
11-Sep-24	11-Sep-24	Mitre 10 Mega Hornby	Tools and a bin for chemical mixing at Matatiki	69.29
11-Sep-24	11-Sep-24	Eb *nluf 2024 Sustaini	Sustaining Infrastructure Recovery conference 17 and 18 October	345.00
11-Sep-24	11-Sep-24	Home Plaza Eastgate	NAGS resources	9.00
11-Sep-24	11-Sep-24	New World Bishopdale	Coffee	9.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-24	11-Sep-24	Pak N Save Riccarton	Milk & Dishwash for Rarakau	9.28
11-Sep-24	11-Sep-24	Sanco Tooling Ltd	saw blade sharpen, workshop	50.00
11-Sep-24	11-Sep-24	Mitre 10 Mega Hornby	DShackles, Tap connectors or poolside	81.24
11-Sep-24	11-Sep-24	Karcher Limited	Water blaster for poolside	255.00
11-Sep-24	11-Sep-24	Living Streams Trust	Plants planted earlier this year by Fiona and her husband.	86.40
12-Sep-24	9-Sep-24	Smp* Mamak Melbourne	TreeNet Conference travel expense	40.04
12-Sep-24	10-Sep-24	Novotel Ibis Melb Central	food for travel at treenet	65.50
12-Sep-24	10-Sep-24	Order Of St John	Oxygen masks	46.86
12-Sep-24	10-Sep-24	Uber* Trip	Uber from airport to conference venue for 4 staff	43.94
12-Sep-24	10-Sep-24	Net World Sports	poles for Bikes in School	255.98
12-Sep-24	10-Sep-24	Trumba Corporation	CILLI, Trumba	166.93
12-Sep-24	10-Sep-24	Dri*gallup	Training Report	105.00
12-Sep-24	10-Sep-24	Fruugo.Com	purchase for Botanic Gardens Research Library	65.94
12-Sep-24	10-Sep-24	Ab* Abebooks.Co Khq4k4	Library book	172.74
12-Sep-24	11-Sep-24	Ccc Art Gallery Car Prk	parking in town	6.00
12-Sep-24	11-Sep-24	Uoc Parking Meter	Parking at meeting	7.50
12-Sep-24	11-Sep-24	Supervalu Sumner	Blue tack from supermarket	9.90
12-Sep-24	11-Sep-24	Zlr*soul Cafe - Melbour	Personal Use in Error - Reimbursed at Service Desk 07/10	30.86
12-Sep-24	11-Sep-24	Trees That Count	Offsetting flights for 3 staff members to travel to the ACAN hui in Tauranga on 17-18 October	100.00
12-Sep-24	11-Sep-24	Laerdalmedical	First aid equipment	509.45
12-Sep-24	11-Sep-24	Twl 123 Eastgate	Battery for irrigation control panel for Smith St plant storage area.	10.00
12-Sep-24	11-Sep-24	Bouquet Balloon & Bskt	Flowers purchased for a speaker during Seed swap to say thank you for their time	25.00
12-Sep-24	11-Sep-24	Two Dollar Things Plus	NAGS resources	41.00
12-Sep-24	11-Sep-24	Trademe Hpx2 Ping	VCR replacement	114.00
12-Sep-24	11-Sep-24	Pb Technologies	Dongle for managers computer	35.33
12-Sep-24	11-Sep-24	Wsl 318 South City	stationary for workshop	56.22
12-Sep-24	11-Sep-24	Flowers On Cashmere	2 wreaths	385.00
12-Sep-24	11-Sep-24	Fmanz	Event on facility compliance training	272.14
12-Sep-24	11-Sep-24	Kmart Online	Kmart towels for re-sale at Jellie Park	450.00
12-Sep-24	11-Sep-24	George Henry & Co Ltd	Tools to shorten lanes in the pool.	85.58
12-Sep-24	11-Sep-24	H. L. Nurseries Ltd	Plants and seeds for curators garden	167.97
12-Sep-24	11-Sep-24	Uber* Trip	Uber - Wellington City to Airport	30.47
12-Sep-24	11-Sep-24	Bunnings - 9476	Weed Kill. Plant Food. Trolley Tube.	59.13
12-Sep-24	11-Sep-24	Sign Network Ltd	Mountain bike directional signage	63.83
12-Sep-24	11-Sep-24	Bunnings - 9482	Moss, mould, lichen killer chemical, bag of rags	73.72
12-Sep-24	11-Sep-24	Sign Network Ltd	Logging truck signage for BLake	229.77
12-Sep-24	11-Sep-24	Scobie Tyres Ltd	NPW Transport trailer tyre replacement	185.39
12-Sep-24	11-Sep-24	The Service Company Ltd C	NPW Cleaning Equipment	373.76
12-Sep-24	11-Sep-24	Bespoke Letterpre	Giftware for resale in B G V C Giftshop	730.00
12-Sep-24	12-Sep-24	Life Pharmacy Northland	replacement blood pressure cuffs for Graham Condon and Jellie Park.	311.98
12-Sep-24	12-Sep-24	Ccc Art Gallery Car Prk	parking at AG while attending meetings	4.00
12-Sep-24	12-Sep-24	Woolworths Nz/Linwood Av	Resources Māori Services	40.62
12-Sep-24	12-Sep-24	Hornby Florist	Flowers	86.28
12-Sep-24	12-Sep-24	Best Ugly Bagels Wellin	Lunch - Wellington Airport	54.70
13-Sep-24	10-Sep-24	Ab* Abebooks.Co Kixetm	Library book	79.71
13-Sep-24	11-Sep-24	Action Bicycle Club	Tiedowns for fleet e-cargo bike	25.00
13-Sep-24	11-Sep-24	Dri*gallup	Clifton Strength finders 34	105.00
13-Sep-24	12-Sep-24	Repco	Brake fluid for trailers.	29.00
13-Sep-24	12-Sep-24	Blacks Fasteners	nuts and bolts for BG grounds seat restoration	20.41
13-Sep-24	12-Sep-24	Nmit	Conservation field skills course for BG Ranger	192.00
13-Sep-24	12-Sep-24	Nz Safety Blackwoods	Safety boots for BG Op's team member	245.98
13-Sep-24	12-Sep-24	Repco	Windscreen wipers for vehicle and clear coat for water toys	108.00
13-Sep-24	12-Sep-24	Bunnings - 9482	Paint for lyttleton, aluminium tread plate for plant room door Templeton and leaf scoops	289.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Sep-24	12-Sep-24	Bunnings - 9482	Equipment for the residential inspectors	249.94
13-Sep-24	12-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	25.30
13-Sep-24	12-Sep-24	Solgm	Webinar on changes to LIMs by Taitaura	393.30
13-Sep-24	12-Sep-24	Wsl 318 South City	Non-permanent markers for object identification in photos	22.00
13-Sep-24	12-Sep-24	Nzme Publishing	News subscription.	44.00
13-Sep-24	12-Sep-24	Bunnings - 9482	Materials required for library programme	13.42
13-Sep-24	12-Sep-24	Nz Institute Of Surveyors	NZIS	981.00
13-Sep-24	12-Sep-24	Machineryhouse Chch	magnetic vice jaws x 5 various profiles, large centre punch for workshop support	113.20
13-Sep-24	12-Sep-24	Uber* Trip	Uber from airport back home after conference for staff	45.99
13-Sep-24	12-Sep-24	Scorpio Books	Monthly English Garden magazines	56.44
13-Sep-24	12-Sep-24	Wsl 318 South City	Stationery - Mailers	12.00
13-Sep-24	12-Sep-24	Bunnings - 9532 Chch Arpt	Gardening gloves for staff, Potting mix for alpine collection	404.34
13-Sep-24	12-Sep-24	Parva Plants	Plants from Parve foe section E and A	1046.70
13-Sep-24	12-Sep-24	Uber* Trip	Christchurch Airport to home	69.66
13-Sep-24	12-Sep-24	Solgm	Funding and Rating Forum attended by three staff.	3950.25
13-Sep-24	12-Sep-24	Crisp On Edgeware	vegeables/fruit for animal area	6.98
13-Sep-24	12-Sep-24	Hynds Waimak	tools for park jobs, replacement one for lost tools , spades for plantings	87.30
13-Sep-24	12-Sep-24	New World Prestons	Protein bards for re sale in the shop	195.24
13-Sep-24	12-Sep-24	The Wholesale Matting	TOP 10 office mat	363.40
13-Sep-24	12-Sep-24	Woolworths Nz/6 Hakarau R	Cloths for cleaning makerspace	5.00
13-Sep-24	12-Sep-24	New World Prestons	Milk, ground pepper	11.20
13-Sep-24	13-Sep-24	Flowers On Carlton	flowers for BG Op's team member	70.00
13-Sep-24	13-Sep-24	Top End Motors (2017	WOF - KIA	65.00
13-Sep-24	13-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	16.00
13-Sep-24	13-Sep-24	Noel Leeming 12	Microwave for kitchen	299.00
13-Sep-24	13-Sep-24	Spotlight Christchurch	Calico and thread for under stairs	67.10
13-Sep-24	13-Sep-24	Mitre 10 Mega Papanui	Cable ties, cord clips etc. to secure electrical cords in the office for health and safety	81.45
13-Sep-24	13-Sep-24	Mitre 10 Mega Papanui	Glue to repair slam balls	36.98
13-Sep-24	13-Sep-24	Ferry Panel And Pain	Vehicle Maintenance -	823.00
13-Sep-24	13-Sep-24	Woolworths Nz/12 Marshlan	10 x packs of Strike Wipes for cleaning IT equipment.	45.00
16-Sep-24	11-Sep-24	Ls Bread And Bone	Travel for Conference	41.56
16-Sep-24	12-Sep-24	Ayla S Cafe	Travel for conference	27.26
16-Sep-24	12-Sep-24	Smp*yankees Burger Bar	Travel for Conference	39.52
16-Sep-24	12-Sep-24	Rydges Wellington	Room food - chips	5.10
16-Sep-24	12-Sep-24	The Old Vicarage	Misc expense while engaging with Anglican church to present on community hubs.	10.21
16-Sep-24	12-Sep-24	Ppcp	book accessions for Botanic Gardens Research Library	232.55
16-Sep-24	12-Sep-24	Ab* Abebooks.Co Ki4ez9	Library book	25.08
16-Sep-24	13-Sep-24	Briscoes Hornby	Double plug to power a second workroom receipt printer	4.19
16-Sep-24	13-Sep-24	The Warehouse Hornby	craft knife and after school programming materials	31.00
16-Sep-24	13-Sep-24	Twl 220 Riccarton	Wireless mouse and plug	59.95
16-Sep-24	13-Sep-24	Twl 220 Riccarton	Ranger uniform shirts	201.00
16-Sep-24	13-Sep-24	Condor Pumps	Puddle sucker pump to clear pools down to zero depth	991.30
16-Sep-24	13-Sep-24	Bunnings - 9476	Degreaser and sprayer	43.79
16-Sep-24	13-Sep-24	Cafe Brunelli	Travel for Conference	29.85
16-Sep-24	13-Sep-24	C Junction Convenience	Milk purchases for building	13.60
16-Sep-24	13-Sep-24	Kevin Daly Mowers Ltd	Mower blade sharpening	80.00
16-Sep-24	13-Sep-24	Bunnings - 9476	Plants, Soil mix substrates	401.83
16-Sep-24	13-Sep-24	Hart Sport Pty Ltd	New Badminton Rackets and Basketball nets for Graham Condon	427.00
16-Sep-24	13-Sep-24	Christchurch Airport	Collection from airport	6.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Sep-24	13-Sep-24	Briscoes Papanui	Stick Vacuum cleaner to keep governance office and Board Room clean.	129.99
16-Sep-24	13-Sep-24	Bunnings - 9476	Events accessories and club room cleaning products	610.99
16-Sep-24	13-Sep-24	Moon Under Water	Catering for leaving function	90.00
16-Sep-24	13-Sep-24	Parkers Beverages	canned water for re-sale	188.95
16-Sep-24	13-Sep-24	The Warehouse	towels for re-sale	456.99
16-Sep-24	13-Sep-24	Stihl Shop Fosters	repair lawn mower	197.94
16-Sep-24	13-Sep-24	Cameo Fine Arts (2008) Lt	Framing for Picture Me exhibition	50.00
16-Sep-24	13-Sep-24	Woolworths Nz/Main North	Milk for staff room at Graham Condon	23.10
16-Sep-24	13-Sep-24	Pb Technologies	Wireless Mouse for Cycle Path Static Camera enforcement	30.27
16-Sep-24	13-Sep-24	Pb Tech Online 09 5269200	Brother PTP750W PC Connectable Label Maker for Service Desk	250.42
16-Sep-24	13-Sep-24	Seal A Fridge	Seal fixed on ice freezer for Summer	270.25
16-Sep-24	13-Sep-24	Scorpio Books	Library book	70.00
16-Sep-24	13-Sep-24	New World Prestons	Washing machine cleaner, apples for trapping	18.28
16-Sep-24	13-Sep-24	Twl 120 Northlands	Stationery (mid year diary)	9.25
16-Sep-24	13-Sep-24	Woolworths Nz/Main North	Cleaning/Disinfectant products	54.00
16-Sep-24	13-Sep-24	Twl 120 Northlands	Exhibition Space stationery materials	142.89
16-Sep-24	13-Sep-24	Shardlows Packaging	Packaging/Stationery supplies	387.09
16-Sep-24	14-Sep-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	72.00
16-Sep-24	14-Sep-24	Trademe R8xm Ping	VCR Player replacement	38.35
16-Sep-24	14-Sep-24	Oculus *	VR Headset related	49.95
16-Sep-24	14-Sep-24	Trademe 62u4 Ping	VCR player replacement	90.00
16-Sep-24	14-Sep-24	Arborxr	Meta Quest 3 VR Headset related	388.48
16-Sep-24	14-Sep-24	Smart Mobile	Work phone screen protector approved by Council I.T	25.00
16-Sep-24	14-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
16-Sep-24	14-Sep-24	Freshchoice Parkland	staff milk	2.69
16-Sep-24	14-Sep-24	Ellen Walsh Designs	Cards for resale in B G V C Giftshop	353.55
16-Sep-24	15-Sep-24	Starlink Internet	Internet connection for Te Okay	159.00
16-Sep-24	15-Sep-24	Sara / Communitycentre	Hire of St Albans center for EST training	51.45
16-Sep-24	15-Sep-24	Oculus *	VR Headset related	19.95
16-Sep-24	15-Sep-24	Oculus *	VR Headset related	32.95
16-Sep-24	15-Sep-24	Oculus *	VR Headset related	32.95
16-Sep-24	15-Sep-24	Oculus *	VR Headset related	45.95
16-Sep-24	15-Sep-24	Christchurch Art	Māori language dictionary junior	29.75
16-Sep-24	15-Sep-24	Mitre 10 Mega Ferrymead	General fastenings for the rec team	155.85
16-Sep-24	15-Sep-24	New World Halswell	Refreshments for networking meeting	36.09
16-Sep-24	15-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
16-Sep-24	15-Sep-24	Arty Bees Books	Library book	15.00
16-Sep-24	16-Sep-24	Mitre 10 Beckenham	Buckets	97.58
16-Sep-24	16-Sep-24	Fresh Choice Lyttelton	Milk for staffroom	3.29
16-Sep-24	16-Sep-24	Woolworths Nz/12 Hawke St	Kombucha for Sunrise Soak	40.00
16-Sep-24	16-Sep-24	Mitre 10 Mega Papanui	Bits and bobs needed for temp office move from Fendalton to Hagley. Includes power cables & extension cords	105.32
16-Sep-24	16-Sep-24	Mitre 10 Mega Ferrymead	engraver for the lab	49.99
17-Sep-24	15-Sep-24	Eoc Boardgame	Put a purchase on hold	1.67
17-Sep-24	15-Sep-24	Canva* 04274-57696315	Monthly subscription to Canva for Staff working on with the community on community led projects	19.99
17-Sep-24	15-Sep-24	Itch.io - Game Store	VR Headset accessories	19.94
17-Sep-24	15-Sep-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 31/08/24	-53.38
17-Sep-24	16-Sep-24	Enjoy	Organza bags for Seed Swap.	5.00
17-Sep-24	16-Sep-24	Enjoy	Organza bags for Seed Swap.	7.50
17-Sep-24	16-Sep-24	Bunnings - 9476	shackles and spilt pins for chain fence repairs	111.81
17-Sep-24	16-Sep-24	The Donburi House	Staff Travel Expenses - Lunch for 3 staff on TOP10 conference. Receipt lost	31.00
17-Sep-24	16-Sep-24	Woolworths Nz/Linwood Av	Milk for Staff Room at TPTL	10.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Sep-24	16-Sep-24	Kmart Online	Towels for Resale at TPTL and TQEI	441.00
17-Sep-24	16-Sep-24	Pb Technologies Christchu	USB Cables for Maxhubs to enable interactivity via PC when off the network.	34.28
17-Sep-24	16-Sep-24	Bunnings - 9476	Command hooks to hang awards and pictures up in VCD area.	15.62
17-Sep-24	16-Sep-24	Spotlight Christchurch	Staff training session equipment	21.00
17-Sep-24	16-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	9.00
17-Sep-24	16-Sep-24	Standards Nz	Purchase from Standards NZ re conditions of contract for building and civil engineering	121.88
17-Sep-24	16-Sep-24	Amare Safety	PPE gear	150.25
17-Sep-24	16-Sep-24	Mitre 10 Mega Hornby	Mop and bucket to clean spillages and leaks	97.47
17-Sep-24	16-Sep-24	Nz Safety Blackwoods	Measuring Wheel and Marking Paint	241.84
17-Sep-24	16-Sep-24	Christchurch Art	Koha for ceramics firing for evening art class.	100.00
17-Sep-24	16-Sep-24	Woolworths Nz/1005 Ferry	Artist fees for Ron Te Kawa in the form of gift cards.	511.90
17-Sep-24	16-Sep-24	Ballingers Hnting&fshing	Insole for work boots	69.99
17-Sep-24	16-Sep-24	Oderings Nurseries	Bulbs foe alpine collection	227.88
17-Sep-24	16-Sep-24	Kmart Online	White coffee mugs for standard cabins	30.00
17-Sep-24	16-Sep-24	Heaven In Earth	Giftware for resale in B G V C Giftshop	962.14
17-Sep-24	17-Sep-24	Tickets*wnanga Ser	Professional Development -Leading Equity in Aotearoa	494.50
17-Sep-24	17-Sep-24	Pgg Wrightson Chch	Saws for weed control work B Off rangers	530.99
17-Sep-24	17-Sep-24	Pak N Save Hornby	milk and toilet paper	37.90
17-Sep-24	17-Sep-24	Photo & Video Merivale	1 x snoot for Broncolor studio lights	492.55
17-Sep-24	17-Sep-24	Photo & Video Merivale	2 x reflectors for Broncolor studio lights	892.22
17-Sep-24	17-Sep-24	New World Durham Street	Catering for cafe Reo	116.47
17-Sep-24	17-Sep-24	Swannndri Christchurch	Clothing	191.98
18-Sep-24	15-Sep-24	Digicert	CODIDONTS, network appliance cert perise	854.57
18-Sep-24	15-Sep-24	Digicert	CODIDONTS, network appliance cert ccoise	854.57
18-Sep-24	16-Sep-24	Axure Software	CODIDODPCEP, ui prototyping	81.46
18-Sep-24	16-Sep-24	Zoom.Us 888-799-9666	CODIDONTS, video conferencing	567.14
18-Sep-24	16-Sep-24	Gdp*pastperfect	CODIDOEU, PastPerfect Collection Management	631.79
18-Sep-24	16-Sep-24	Apple Green Duck Pl	Giftware for resale in BG V C Giftshop	419.91
18-Sep-24	17-Sep-24	Oborns Nautical Rcctn	Charts for bird survey work.	50.00
18-Sep-24	17-Sep-24	Nz Safety Blackwoods	Pest control gloves	119.97
18-Sep-24	17-Sep-24	Couplands Bakeries Barri	Milk for Ranger tearoom	7.58
18-Sep-24	17-Sep-24	Pb Tech Online 09 5269200	SD card readers	62.72
18-Sep-24	17-Sep-24	Tonz Christchurch	spray for outdoor padlocks	35.44
18-Sep-24	17-Sep-24	Mitre 10 Mega Hornby	bungee cords, chain	92.02
18-Sep-24	17-Sep-24	Oderings Nurseries	plants for Curator house herb garden	33.38
18-Sep-24	17-Sep-24	Bunnings - 9476	irrigation parts for Curators house pots	104.85
18-Sep-24	17-Sep-24	Twl 220 Riccarton	RSE Awards - Certificate Frames	160.00
18-Sep-24	17-Sep-24	Chch City Libraries Lyt	Top up of Metro card (Ferry) for staff who were training a new staff member at Diamond Harbour	20.00
18-Sep-24	17-Sep-24	Fullers	Ferry to and from Waiheke Island to visit Waiheke Art Gallery exhibition and studio visit	55.00
18-Sep-24	17-Sep-24	Bunnings - 9476	Screw driver set	35.25
18-Sep-24	17-Sep-24	Woolworths Nz/59 Rolleston	2 x \$50 grocery vouchers for NPS survey winners	100.00
18-Sep-24	17-Sep-24	L And A Apparel Limited	CDEM branding on clothing	31.06
18-Sep-24	17-Sep-24	Pb Technologies	Hard Drives	655.99
18-Sep-24	17-Sep-24	Caterandco.Nz	Catering - PB Zone Committee Meeting - 17 September 2024	292.87
18-Sep-24	17-Sep-24	Safety Vests	Safety vest - Marian,Villa Maria and Shirley boys.	981.98
18-Sep-24	17-Sep-24	Mitre 10 Mega Hornby	Shovel for chemicals, hose fittings and paper cups for customers	77.45
18-Sep-24	17-Sep-24	Oderings Nurseries	Plants for section B	466.20
18-Sep-24	17-Sep-24	Solgm	Local 3 Waters Webinar	393.30
18-Sep-24	17-Sep-24	Bunnings - 9482	velcro to secure tumble mats in storage	23.00
18-Sep-24	17-Sep-24	Kenneally Timber Produc	fence paling for animal area gate site	7.98
18-Sep-24	17-Sep-24	Oborns Nautical Rcctn	wire cable for broken tennis net old cable replacement	107.00
18-Sep-24	17-Sep-24	Kmart	Coat hangers and sports equipment	141.25

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18-Sep-24	17-Sep-24	Twl 120 Northlands	Glasses and volleyball	146.00
18-Sep-24	17-Sep-24	Harvey Norman Northw	Computer keyboard and two hotplates for standard cabins	327.00
18-Sep-24	18-Sep-24	88 Chinese Restaurant	Staff meal conference	40.00
18-Sep-24	18-Sep-24	Quantum Vis Eatery	Conference breakfast	28.66
18-Sep-24	18-Sep-24	James Bull & Co	Replacement door hardware for Templeton CC cleaners cupboard	32.32
18-Sep-24	18-Sep-24	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Visor safety mask for Chemical Handling	57.99
18-Sep-24	18-Sep-24	Mitre 10 Mega Papanui	Selection of herbs, vegetables and annuals for Great Plant and Seed Swap Papanui Library	103.14
18-Sep-24	18-Sep-24	Sopers Macindoe Chch	Coat hooks to replace stolen ones in men's change room	82.25
18-Sep-24	18-Sep-24	Mitre 10 Beckenham	Padlock for programme trap	19.99
18-Sep-24	18-Sep-24	Swannndri Christchurch	Clothing	207.98
18-Sep-24	18-Sep-24	Akaroa Motor Garage	Fuses, Trimmer Line.	46.99
19-Sep-24	17-Sep-24	Oculus *	VR Headset accessories	16.95
19-Sep-24	17-Sep-24	Oculus *	VR Headset accessories	16.95
19-Sep-24	17-Sep-24	Oculus *	VR Headset accessories	32.95
19-Sep-24	17-Sep-24	Oculus *	VR Headset accessories	32.95
19-Sep-24	17-Sep-24	Oculus *	VR Headset accessories	45.95
19-Sep-24	17-Sep-24	Oculus *	VR Headset accessories	49.95
19-Sep-24	18-Sep-24	Catering In A Box	Provided hot drinks for a meeting with external parties	40.80
19-Sep-24	18-Sep-24	Worlds End	Conference dinner	68.90
19-Sep-24	18-Sep-24	Wilson Parking	Parking for meeting in civic	18.60
19-Sep-24	18-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	20.00
19-Sep-24	18-Sep-24	Rare Plantation	Tropical plants	174.00
19-Sep-24	18-Sep-24	Property Council New Z	Property Council - Christchurch Market Summit - Registration	80.01
19-Sep-24	18-Sep-24	Wilson Parking	Parking	32.10
19-Sep-24	18-Sep-24	New World Durham Street	Morning and afternoon tea supplies	100.68
19-Sep-24	18-Sep-24	Aviation Industry Assn	Registration Fee	107.61
19-Sep-24	18-Sep-24	Methodrecycling.Com	Red Waste bins for Taiora QE2	618.70
19-Sep-24	18-Sep-24	Methodrecycling.Com	Method bins red waste for Hornby site	868.25
19-Sep-24	18-Sep-24	Mainland Fasteners Ltd	In House Maintenance	22.48
19-Sep-24	18-Sep-24	Wsl 318 South City	Cleaning wipes for LPRx window mounted brackets	12.95
19-Sep-24	18-Sep-24	VegeLand	animal, veges for birds and pigs	10.13
19-Sep-24	18-Sep-24	Woolworths Nz/6 Hakarau R	Sunscreen and milk for re sale	29.52
19-Sep-24	18-Sep-24	New World Prestons	Milk for re sale	33.92
19-Sep-24	18-Sep-24	Wsl 318 South City	Stationery	101.98
19-Sep-24	19-Sep-24	Quantum Vis Eatery	Staff meal conference	26.83
19-Sep-24	19-Sep-24	Ccc Civic	Parking Coupons	144.00
19-Sep-24	19-Sep-24	Be Soul Origin	lunch during conference	14.50
19-Sep-24	19-Sep-24	Mitre 10 Mega Ferrymead	Batteries	17.98
19-Sep-24	19-Sep-24	Mitre 10 Mega Ferrymead	Batteries for pendants	41.52
19-Sep-24	19-Sep-24	Woolworths Nz/1005 Ferry	Event catering	98.30
19-Sep-24	19-Sep-24	Moko Pounamu	Koha for farewell function	265.00
19-Sep-24	19-Sep-24	Hampton & Co Ltd	plywood and mdf for workshop support	276.86
19-Sep-24	19-Sep-24	Eurotec Ltd	Credit Voucher Eurotec Ltd Goods purchased online but advised later they were out of stock	-549.70
19-Sep-24	19-Sep-24	Eurotec Ltd	Goods purchase - but out of stock	549.70
19-Sep-24	19-Sep-24	Pak N Save Riccarton	Air freshener for the staff toilets and gluten free hot chocolate.	13.97
19-Sep-24	19-Sep-24	Twinneedle	GPS Trackplus holster	81.00
19-Sep-24	19-Sep-24	Woolworths Nz/17 Chappie	move and mingle supplies	22.09
19-Sep-24	19-Sep-24	Shirley Service Centre	Security/Pool fencing inspection	140.00
20-Sep-24	19-Sep-24	Pak N Save Hornby	Bin liners for collection sorting room.	2.89
20-Sep-24	19-Sep-24	Goodstuff Hornby	Yarn for craft activities	17.50
20-Sep-24	19-Sep-24	Mountain Adventure	4 x work packs for Better off staff.	943.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Sep-24	19-Sep-24	Hub	Bike tybes for Bikes in Schools teaching hui for participating schools	69.50
20-Sep-24	19-Sep-24	Mbie-Ewrb	Electrical Workers Registration	250.00
20-Sep-24	19-Sep-24	Christchurch Art	Black exhibition top for one of our new guides	38.25
20-Sep-24	19-Sep-24	Gordon Harris Christchurc	Akua ink for Marilynn Webb education workshops	55.99
20-Sep-24	19-Sep-24	The Whipped Baker	Staff meal-conference	19.48
20-Sep-24	19-Sep-24	Christchurch Airport	Parking for conference	45.00
20-Sep-24	19-Sep-24	Uoc Parking Meter	Parking at UC for hui	7.50
20-Sep-24	19-Sep-24	The Warehouse 122	Leaving card	15.99
20-Sep-24	19-Sep-24	Uber* Trip	Uber returning from conference	39.15
20-Sep-24	19-Sep-24	Woolworths Nz/Linwood Av	10.60 - Milk for staff kitchen at TPTL 14.14 - Kitchen cleaning items for - hired Kitchen space	24.74
20-Sep-24	19-Sep-24	Ccc Art Gallery Car Prk	Parking Civic Offices	25.30
20-Sep-24	19-Sep-24	Wilson Parking	Parking	17.60
20-Sep-24	19-Sep-24	Direct Sewing Mac	Digital sewing machine equipment	141.16
20-Sep-24	19-Sep-24	The Kitchen Cafe	Catering for Local Water Done Well meeting with DIA	392.70
20-Sep-24	19-Sep-24	Freshchoice City Market	Afternoon tea farewell	182.80
20-Sep-24	19-Sep-24	Mister Minit South City	Key cutting - Scout Den	21.80
20-Sep-24	19-Sep-24	Briscoes Riccarton	Cleaning products.	67.98
20-Sep-24	19-Sep-24	Kmart - Riccarton	Toddler toys for pool, toilet brush to clean.	127.00
20-Sep-24	19-Sep-24	Mycologic	Mushroom spawn for curators garden	164.50
20-Sep-24	19-Sep-24	Bunnings - 9532 Chch Arpt	Garden tools	277.13
20-Sep-24	19-Sep-24	Mitre 10 Mega Papanui	Herbs for holiday kids programme	281.50
20-Sep-24	19-Sep-24	Mobil Sydenham	Milk	11.58
20-Sep-24	19-Sep-24	Nz Safety Blackwoods	H& S signs, fire extinguisher, safety glasses	238.91
20-Sep-24	19-Sep-24	Starlink Internet	CDEM starlink subscription	398.00
20-Sep-24	19-Sep-24	New World St Martins	Expenses associated with Corrections, Addington Community and Waihoru Community board hui.	61.31
20-Sep-24	19-Sep-24	Engineering New Zealand	Engineering NZ membership	575.00
20-Sep-24	19-Sep-24	Roses Carpet	CICS Awards 2024	240.00
20-Sep-24	19-Sep-24	Bunnings - 9482	rods for tennis net repairs , feed cable though to top sleeve	9.88
20-Sep-24	20-Sep-24	Mitre 10 Mega Ferrymead	Scraper for Cooktop in TPTL Kitchen/Bookable Space	11.92
20-Sep-24	20-Sep-24	Pak N Save Wainoni	Swim Nappies for Resale at TQEII and TPTL	992.88
20-Sep-24	20-Sep-24	New World Durham Street	Items for CRC training	65.09
20-Sep-24	20-Sep-24	Mitre 10 Mega Ferrymead	Meths, Paint Rollers, 3M command strips	53.50
20-Sep-24	20-Sep-24	Woolworths Nz/1005 Ferry	volunteer support food for Travis wetland trust work day	58.10
20-Sep-24	20-Sep-24	Pak N Save Moorhouse	Hooks for putting up clock and in/out board in temp new office at Hagley	23.38
20-Sep-24	20-Sep-24	Pak N Save Moorhouse	Thank you vouchers for volunteers (non council staff) who help staff move from Fendalton library	120.00
20-Sep-24	20-Sep-24	Edgeware Store	Catering cups for education supply.	18.00
20-Sep-24	20-Sep-24	Spotlight Christchurch	Materials for library programme	31.00
20-Sep-24	20-Sep-24	Caterandco.Nz	Catering - Land Fill Joint Committee 17 September 2024	188.53
23-Sep-24	19-Sep-24	Blackwells Ltd	Purchase of Chicago Manual of Style reference book for editing.	144.14
23-Sep-24	19-Sep-24	Bridgeman Images	Reproduction rights for Claude Flight image to be used in Bulletin B.218	220.39
23-Sep-24	19-Sep-24	Motionarra* Motion Arr	Yearly licence for video editing	397.02
23-Sep-24	19-Sep-24	Oculus *	VR Headset related	16.95
23-Sep-24	19-Sep-24	Oculus *	VR Headset related	16.95
23-Sep-24	19-Sep-24	Oculus *	VR Headset related	24.95
23-Sep-24	19-Sep-24	Oculus *	VR Headset related	24.95
23-Sep-24	19-Sep-24	Go Daddy Netherlands Nzd	ITIMSpatial, cccmaps replacement SAN SSL	344.99
23-Sep-24	20-Sep-24	Parkmate Nz	ParkMate CCC Parking - Meeting Civic	12.50
23-Sep-24	20-Sep-24	New World Prestons	Dish brushes	8.98
23-Sep-24	20-Sep-24	Ross Galt Lock And Alar	Replacement keys for events team.	55.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-24	20-Sep-24	Twl 220 Riccarton	Events equipment, white board etc and rse awards consumables.	97.00
23-Sep-24	20-Sep-24	Wsl 318 South City	Velcro strips for Motorcycle safety event	68.00
23-Sep-24	20-Sep-24	Mitre 10 Mega Rangiora	rechargeable battery set up for BG gate counters technician to check cleaning pump system for Peacock	69.99
23-Sep-24	20-Sep-24	Pump Services 2010 Limite	Fountain maintenance	350.10
23-Sep-24	20-Sep-24	Bunnings - 9476	Paint and materials to repaint Templeton walls	441.76
23-Sep-24	20-Sep-24	Project Mgmt Institute	Project Management Institute CAPM exam	428.18
23-Sep-24	20-Sep-24	Bunnings - 9476	Hardware supplies	42.69
23-Sep-24	20-Sep-24	Kmart - Riccarton	Resources for CRCs grab bag	59.45
23-Sep-24	20-Sep-24	Bunnings Online 3	Storage for staff work because they have been all moved into hot desks	164.00
23-Sep-24	20-Sep-24	Stuff Ltd	Stuff subscription.	168.15
23-Sep-24	20-Sep-24	Wilson Parking	Parking	35.60
23-Sep-24	20-Sep-24	Oculus *	VR Headset related	16.95
23-Sep-24	20-Sep-24	Oculus *	VR Headset related	16.95
23-Sep-24	20-Sep-24	Oculus *	VR Headset related	16.95
23-Sep-24	20-Sep-24	Oculus *	VR Headset related	16.95
23-Sep-24	20-Sep-24	Stuff Ltd	The Press subscription for CAG library archives	87.97
23-Sep-24	20-Sep-24	Look Sharp Papanui	Event supplies & first aid kit top up	49.49
23-Sep-24	20-Sep-24	Action & Safety NZ Ltd	shipping for safety vests change of colour's. keers reach	50.48
23-Sep-24	20-Sep-24	Facebk *ycn8qb8bt2	Facebook boosted advertising for: Opening day of He Kapuka Oneone, free talks on 7 Sept	137.85
23-Sep-24	20-Sep-24	Xcm Group Limited	Pants for Officer 86 & 204	128.80
23-Sep-24	20-Sep-24	Casbolts Motorcycles	Motorcycle helmet for Officer 85	295.36
23-Sep-24	20-Sep-24	Nz Safety Blackwoods	H & S Safety Signs for workshop	31.18
23-Sep-24	20-Sep-24	Nz Safety Blackwoods	H & S Chemical safety sign for workshop and storage	803.70
23-Sep-24	20-Sep-24	Gordon Harris Christchurc	Payment for paper and gold pens from Gordon Harris for CAGF Max Gimblett print project	112.16
23-Sep-24	20-Sep-24	Aliexpress	3 x 15 screen protectors (45 total, iphone)	79.34
23-Sep-24	20-Sep-24	New Brighton Paper Plus	Licence Renewal	28.18
23-Sep-24	20-Sep-24	Www.Pamustore.Com	Jewellery for resale in B G V C Giftshop	230.00
23-Sep-24	20-Sep-24	Synrg Massage Therapy	Farewell gift for colleague retiring after 19 years service with Papanui Library	150.00
23-Sep-24	20-Sep-24	Vtnz Lichfield St	Education Trailer Registration	104.62
23-Sep-24	21-Sep-24	Wm Rare Plant Shop	Tropical Plants	267.00
23-Sep-24	21-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	10.00
23-Sep-24	21-Sep-24	Botanical Expo	Garden tools	150.00
23-Sep-24	21-Sep-24	Mitre 10 Mega Papanui	Fly spray, hose nozzle, scrub deck, coveralls, disposable and aqua knead.	416.76
23-Sep-24	22-Sep-24	Woolworths Nz/12 Hawke St	Cleaning supplies - vinegar	15.80
23-Sep-24	22-Sep-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
23-Sep-24	22-Sep-24	Woolworths Nz/530 Memoria	Move and mingle supplies Matatiki	15.80
23-Sep-24	23-Sep-24	Paper Plus Hornby	Craft materials for afterschool and holiday activities.	15.93
23-Sep-24	23-Sep-24	Mitre 10 Beckenham	cable ties for signage	34.30
23-Sep-24	23-Sep-24	Mountain Adventure	Work packs for Better off staff.	235.75
23-Sep-24	23-Sep-24	Tickets*waha Krero	INNz conference registration. Will be refunded by Friends of the Botanic Gardens	304.15
23-Sep-24	23-Sep-24	Ccc Parking	Parking offsite meeting	9.00
23-Sep-24	23-Sep-24	Caltex Redwood	Milk for staffroom	4.10
23-Sep-24	23-Sep-24	Kaiapoi Panel And Paint	Buffer pads for cleaning toys	57.40
23-Sep-24	23-Sep-24	Industrial Painters	Powder coating jac greenbank whenua	71.00
23-Sep-24	23-Sep-24	Mitre 10 Mega Hornby	Wall hangers	9.98
23-Sep-24	23-Sep-24	Woolworths Nz/1005 Ferry	dog roll for the shelter dogs	102.63
23-Sep-24	23-Sep-24	Goldpine Christchurch	Timber and screw fastenings	328.93
24-Sep-24	22-Sep-24	Zoom.us 888-799-9666	Monthly subscription to zoom for FWH Community Board Meetings and information workshops.	25.04
24-Sep-24	22-Sep-24	Myzone* Myzone	Monthly MyZone fees	251.85

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24-Sep-24	23-Sep-24	Couplands Bakeries Barri	Milk for Ranger tea room	7.58
24-Sep-24	23-Sep-24	Mountain Adventure	Boots Ranger uniform	281.72
24-Sep-24	23-Sep-24	Paramount Pools & Spas	replacement leaf rake for cleaning Fountain	58.72
24-Sep-24	23-Sep-24	Storage Box Tower Junctio	Water testing bottles, testing reusable cups for FA room	61.86
24-Sep-24	23-Sep-24	New World Halswell	Alcohol Action Hui 24 September 2024	123.27
24-Sep-24	23-Sep-24	Uber* Trip	Transport for team member attending library meeting	40.48
24-Sep-24	23-Sep-24	Nz Safety Blackwoods	Steel cap boots and socks	313.39
24-Sep-24	23-Sep-24	Pakn Save Rangiora	Kai for welcoming candidates to the Library Assistant recruitment assessment centres.	13.98
24-Sep-24	23-Sep-24	Pak N Save Moorhouse	Kai for welcoming candidates to the Library Assistant recruitment assessment centres.	57.73
24-Sep-24	23-Sep-24	Fendalton Freshchoice	Milk for staff room at Graham Condon	23.34
24-Sep-24	23-Sep-24	Wsl 333 Eastgate	Sellotape for Linwood Library not available via preferred provider.	23.00
24-Sep-24	23-Sep-24	Wsl 318 South City	Picture Frame for Officer 29 NZPA certificate, batteries for DYNO printer.	33.00
24-Sep-24	23-Sep-24	Nz Safety Blackwoods	Hand tool batteries and 1 x work shorts.	506.80
24-Sep-24	23-Sep-24	Aa Shirley	Drivers licence endorsement Wheels, tracks and rollers	372.60
24-Sep-24	23-Sep-24	Engineering New Zealand	Annual subscription	713.00
24-Sep-24	23-Sep-24	Heritage Nz	Library book	45.00
24-Sep-24	24-Sep-24	Resene Tower Junction34	Miniature Makers Paint and Accessories School GCSN Funded Programme Term 3	24.90
24-Sep-24	24-Sep-24	Freshchoice City Mkt	Farewell afternoon tea	43.79
24-Sep-24	24-Sep-24	New World Halswell	Alcohol Action Hui 24 September additional items forgot to purchase.	18.07
24-Sep-24	24-Sep-24	New World Halswell	Alcohol Action Hui 24 September 2024, additional items	53.81
24-Sep-24	24-Sep-24	Paper Plus Barrington	Development Team planner	20.99
24-Sep-24	24-Sep-24	Mitre 10 Mega Hornby	NPW Building Maintenance CD 50 Extreme	579.76
25-Sep-24	24-Sep-24	Parkmate Nz	Parking for Recruitment Assessment Centre at Turanga	13.50
25-Sep-24	24-Sep-24	Wilson Parking	Parking at Tūranga on 24/9/24 for Assessment Centre work as part of the Library Assistant recruitment	17.60
25-Sep-24	24-Sep-24	Bunnings - 9482	Tools to fix issues with the pool level sensors	45.08
25-Sep-24	24-Sep-24	Kmart - Riccarton	Miniature Makers Paint and Accessories School GCSN Funded Programme Term 3	4.00
25-Sep-24	24-Sep-24	Kmart - Riccarton	Miniature Makers Paint and Accessories School GCSN Funded Programme Term 3	28.00
25-Sep-24	24-Sep-24	Blacks Fasteners	black sealant/Grub screws	31.19
25-Sep-24	24-Sep-24	Steel & Tube Distribution	hardware supplies	23.64
25-Sep-24	24-Sep-24	Bunnings - 9476	Hardware supplies	85.38
25-Sep-24	24-Sep-24	Aotearoa Job Network	Job listing on Māori Pacific Jobs Board for Librarian	345.00
25-Sep-24	24-Sep-24	Bunnings - 9476	New replacement 10-year Smoke Alarm for Abberley Park Hall & Door Stays Hei Hei CC	212.52
25-Sep-24	24-Sep-24	Woolworths Nz/59 Rolleston	Paper cups and serviettes for Kōrero and Kai session for community in partnership with Pegasus Health	19.00
25-Sep-24	24-Sep-24	New World Halswell	Prezzy cards for volunteers going above and beyond	953.55
25-Sep-24	24-Sep-24	Parkmate Nz	Parking costs while attending assessment Centre in Tūranga	13.50
25-Sep-24	24-Sep-24	Kens Cameras & Video	Hard drive for camera.	399.00
25-Sep-24	24-Sep-24	Bunnings - 9482	2 x lightbulbs for new sick bay at art gallery. Misplaced invoice/receipt.	7.90
25-Sep-24	24-Sep-24	Ccc Art Gallery Car Prk	parking at AG while attending meetings	15.00
25-Sep-24	24-Sep-24	Pak N Save Riccarton	Huritini Youth Council Meeting and Staff Consumables	43.29
25-Sep-24	24-Sep-24	Machineryhouse Chch	steel rulers for workshop support	31.10
25-Sep-24	24-Sep-24	Sp Blue Fitness Ltd	Pioneer massager upgrade	121.75

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25-Sep-24	24-Sep-24	Central Park Kilmore	car parking for Tourism NZ conference	20.20
25-Sep-24	24-Sep-24	Around Again Cycles	postage for Fulton Hogan	17.39
25-Sep-24	24-Sep-24	Safety Vests	st beds safety vests	465.52
25-Sep-24	24-Sep-24	Sp Christchurch Art	Black tops for Guides to wear for volunteer duties.	18.76
25-Sep-24	24-Sep-24	Starlink Internet	NETWORK PROJECT, OKAINS BAY Starlink kit	1454.00
25-Sep-24	24-Sep-24	Look Sharp Addington	CICS Awards 2024	32.00
25-Sep-24	24-Sep-24	Pb Tech Online 09 5269200	Batteries for MERS buttons	54.01
25-Sep-24	24-Sep-24	Engineering New Zealand	Annual subscription	1426.58
25-Sep-24	24-Sep-24	Hireace & Bargain Rentals	Hire ace rental truck for Auckland pick ups.	324.54
25-Sep-24	24-Sep-24	Bunnings - 9482	Work gloves	47.50
25-Sep-24	24-Sep-24	New World Wigram	NPW milk	3.95
25-Sep-24	24-Sep-24	Twl Christchurch	NPW air gun replacement	31.27
25-Sep-24	24-Sep-24	Heaven In Earth	Giftware for resale in B G V C Giftshop	997.75
25-Sep-24	25-Sep-24	Pak N Save Papanui	bleach for cleaning DW station - Burnside	7.68
25-Sep-24	25-Sep-24	Kiwi Fuels Woolston	fuel for hirepool	88.62
25-Sep-24	25-Sep-24	Woolworths Nz/12 Marshlan	Office supplies	26.60
25-Sep-24	25-Sep-24	Lincraft NZ Limited	Sewing supplies for kits	37.50
25-Sep-24	25-Sep-24	The Palms	Retirement gift as per Off Boarding policy and manager permission	103.53
25-Sep-24	25-Sep-24	Freshchoice Barrington	Glue& pledge for glass in SC	18.19
25-Sep-24	25-Sep-24	Mitre 10 Mega Hornby	supplies for exhibition installation	269.14
25-Sep-24	25-Sep-24	Mitre 10 Beckenham	Potting mix for planter boxes beside spa	9.98
25-Sep-24	25-Sep-24	Mitre 10 Mega Ferrymead	Lab storage	31.21
25-Sep-24	25-Sep-24	Ross Galt Lock And Alar	Padlocks for Rubbish compound	84.15