

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jan 2022 to 23 Feb 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-22	24-Jan-22	Nz Marketing	MA Marketing, Bootcamp course	684.25
26-Jan-22	24-Jan-22	Nz Marketing	MA Marketing, Bootcamp course	684.25
26-Jan-22	24-Jan-22	Www.lcheme.Org	IChem Membership - Staff Member	273.83
26-Jan-22	24-Jan-22	Zoom.Us 888-799-9666	Yearly Zoom subscription purchased for meeting with community groups and holding online Community Bookings	150.01
26-Jan-22	24-Jan-22	Sp * Discountoffice	A3 perspex sign holders for vaccine pass signs - CAG foyer	77.80
26-Jan-22	25-Jan-22	Farmers Online	Dive rings for swim education as part of the TPTT: Linwood Pool fit out	46.95
26-Jan-22	25-Jan-22	Ross Galt Lock And Alar	New lock barrel for Waltham gate	34.00
26-Jan-22	25-Jan-22	The Service Company Ltd C	Spray disinfectant for pioneer gym	57.96
26-Jan-22	25-Jan-22	Bunnings - 9476	Drill bit and anchors for Pio gym gate	105.29
26-Jan-22	25-Jan-22	Doubles	Community Partnership Meeting with Te Tapuwae O Rakau Trust	14.50
26-Jan-22	25-Jan-22	Akaroa Motor Garage	Spare key cut for cabin 6.	9.00
26-Jan-22	25-Jan-22	Akaroa Motor Garage	Wof for red Briford trailer.	45.00
26-Jan-22	25-Jan-22	Nzrc Online Shop	First Aid revalidation course	140.00
26-Jan-22	25-Jan-22	Bunnings - 9476	tools	53.97
26-Jan-22	25-Jan-22	Spotlight Christchurch	Items needed for sewing machines and kits in Creative spaces	54.00
26-Jan-22	25-Jan-22	Edwards Sound System	New aeromic belts for mic packs	349.80
26-Jan-22	25-Jan-22	Nz Safety Blackwoods	ppe nitrile gloves for pest control	105.95
26-Jan-22	25-Jan-22	Nz Safety Blackwoods	ppe safety boots	268.75
26-Jan-22	25-Jan-22	Bunnings - 9476	halogen bulbs, potting mix	34.69
26-Jan-22	25-Jan-22	Nz Safety Blackwoods	Safety Boots	112.60
26-Jan-22	25-Jan-22	Storage Box-Tower Junctio	storage items	168.92
26-Jan-22	25-Jan-22	Akaroa Motor Garage	Parts for Akaroa boat wash unit	26.88
26-Jan-22	25-Jan-22	Nz Safety Blackwoods	COVID Masks	194.75
26-Jan-22	25-Jan-22	Super Cheap Auto	Seat covers for ute, fuel cap,	325.96
26-Jan-22	25-Jan-22	Casbolts Motorcycles	Replacement Motor cycle helmet visor	66.00
26-Jan-22	25-Jan-22	Vtnz Northwood	New rego plate for ranger vehicle	19.80
26-Jan-22	26-Jan-22	New World Prestons	milk for resale	39.95
26-Jan-22	26-Jan-22	Pak N Save Hornby	Antibacterial wipes for cleaning touch point surfaces in the library.	6.49
26-Jan-22	26-Jan-22	Mitre 10 Mega Hornby	Hazard tape for floor markings.	21.43
26-Jan-22	26-Jan-22	Mitre 10 Beckenham	Toilet seat	70.00
26-Jan-22	26-Jan-22	Mitre 10 Mega Papanui	Miscellaneous purchases for the set up of the Cemeteries Team at their new depot, as part of Covid response	182.48
26-Jan-22	26-Jan-22	The Warehouse Online	Items bought for MSD Emergency housing activity packs. MSD to reimburse.	148.28
26-Jan-22	26-Jan-22	Mitre 10 Mega Ferrymead	Safety gear and tools to catalogue artefacts from Penfolds Cob Cottage	114.97
26-Jan-22	26-Jan-22	Cwh South City Sc	Specialized Sunscreen	30.00
26-Jan-22	26-Jan-22	Mitre 10 Mega Ferrymead	torch kit - micro lab	492.00
26-Jan-22	26-Jan-22	The Warehouse 175	Dettol handwash for old info, Batteries for smoke alarm, jug	35.00
26-Jan-22	26-Jan-22	Briscoes Chch Salisbury	Hot water urn, toaster, power cable, power board,	429.90
26-Jan-22	26-Jan-22	Rangiora Vet Centre	vet called out to chk on sheep foot all good now	168.66
27-Jan-22	25-Jan-22	Alloyfold	2 x automatic handsanitiser units for Gallery use.	549.70
27-Jan-22	26-Jan-22	Campermate	campermate annual subscription	862.50
27-Jan-22	26-Jan-22	Stihl Shop Fosters	replacement head for electric weed eater	63.91
27-Jan-22	26-Jan-22	Bunnings - 9476	Cleaning gear for Waltham	115.13
27-Jan-22	26-Jan-22	Nz Safety Blackwoods	Acid vapour filters for respirator	238.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jan-22	26-Jan-22	Independant Bin Supplies	bin supplies	460.00
27-Jan-22	26-Jan-22	Bio-Shield	20L Bio-Shield	359.00
27-Jan-22	26-Jan-22	Nurse Maude Association-	Material for Mask Making Workshop	2.00
27-Jan-22	26-Jan-22	Td Chc Showroom	Fridge for staff area. New depot set-up for the Cemeteries Team as part of Covid response	365.00
27-Jan-22	26-Jan-22	Nationwide Books	books for resale in shop	179.90
27-Jan-22	26-Jan-22	Saecowilson - Christch	In House Maintenance	10.21
27-Jan-22	26-Jan-22	Bunnings - 9476	Hanging strips for the internal signage	72.91
27-Jan-22	26-Jan-22	Bunnings - 9476	Screws for lawn mower	13.45
27-Jan-22	26-Jan-22	Bunnings - 9476	Lazy river pump cold galv and dynabolts, grinding discs to relocate pump fwd to be able to service	75.54
27-Jan-22	26-Jan-22	Pb Technologies Christchu	Sit/stand desk - Staff member Health and Safety Request	760.24
27-Jan-22	26-Jan-22	Briscoes Papanui	Microwave and toaster for shop back office	199.98
27-Jan-22	26-Jan-22	Bunnings - 9482	Tools	57.84
27-Jan-22	26-Jan-22	The Service Company Ltd C	Masks & cleaning solution	620.33
27-Jan-22	26-Jan-22	Smartsheet Inc.	Smartsheet for Partnership Approvals team	3225.07
27-Jan-22	26-Jan-22	Mindkits Ltd	Filament consumables for 3D printers: Tūranga.	229.85
27-Jan-22	26-Jan-22	Pharmacy Direct North Sho	Energy Glucose Gel for first aid purpose	23.90
27-Jan-22	27-Jan-22	Adgraphix Ltd	dump station signs	268.55
27-Jan-22	27-Jan-22	Mitre 10 Mega Ferrymead	Face masks for covid protection.	21.96
27-Jan-22	27-Jan-22	New World Durham Street	Catering for farewell (19 years service)	207.93
27-Jan-22	27-Jan-22	Espresso Studio	Coffees for two visiting senior MFAT representatives from North Asia Division	13.60
27-Jan-22	27-Jan-22	Bargain Chemist Shirley	Sunblock	34.52
27-Jan-22	27-Jan-22	Mitre 10 Mega Ferrymead	ice bricks	31.92
27-Jan-22	27-Jan-22	Flexoplas Packaging	Rubbish bags	534.69
27-Jan-22	27-Jan-22	Pak N Save Riccarton	Compliments stuff for all participants for manu competitions.	7.65
28-Jan-22	25-Jan-22	Paypal *arenz Ltd	Full face respirator	445.05
28-Jan-22	26-Jan-22	Alloyfold	Tables for CVC verifying stations at entry to Gallery. For use at functions and events in the future	309.47
28-Jan-22	26-Jan-22	Zoom.Us 888-799-9666	Monthly zoom subscription for Fen-Wai-Har Community Board and the ability to have on-line meetings	23.03
28-Jan-22	27-Jan-22	Kmart	x 2 farewells, Communications & Engagement Unit	14.00
28-Jan-22	27-Jan-22	Createsend/Com	Campaign Monitor CMUA Update	15.18
28-Jan-22	27-Jan-22	Couplands Bakeries Langdo	Gratuity Farewell cx 2 Unit farewell	70.21
28-Jan-22	27-Jan-22	J A Russell	wire tensioners and grabbers	409.17
28-Jan-22	27-Jan-22	Sportworx	Team Masks Covid-19	119.70
28-Jan-22	27-Jan-22	Iconix	Dice for Dungeon Delvers pitched programmes	68.50
28-Jan-22	27-Jan-22	Pocket Save	Lunar New Year items	320.00
28-Jan-22	27-Jan-22	Grizzly Baked Goods	Catering for farewell (19 years service)	36.00
28-Jan-22	27-Jan-22	Reid And Twiname Limited	Eyelet and washer punch	175.01
28-Jan-22	27-Jan-22	Mitre 10 Mega Hornby	Mop bucket	31.65
28-Jan-22	27-Jan-22	Ilex Cafe	Farewell function	21.00
28-Jan-22	27-Jan-22	James Bull & Co	New keys cut for service centre office Little River	28.00
28-Jan-22	27-Jan-22	Bunnings - 9482	Buff pads	133.50
28-Jan-22	27-Jan-22	Omc Power Equipment	Chainsaw repairs and maintenance	178.41
28-Jan-22	27-Jan-22	Omc Power Equipment	Chainsaw repairs and maintenance	449.95
28-Jan-22	27-Jan-22	Barcodes.Co.Nz	Barcode for "Maori Moving Image" book	30.00
28-Jan-22	27-Jan-22	Wpforms.Com Software	Forms handler for library DeskNet - annual renewal	60.09
28-Jan-22	27-Jan-22	Smiths Hire	water blast park gazebo in picnic area	71.00
28-Jan-22	28-Jan-22	New World Prestons	milk for resale	32.85
28-Jan-22	28-Jan-22	99 Bikes Moorhouse	Bike lights and voucher as prizes for Walk or Wheel to School week	145.00
28-Jan-22	28-Jan-22	Mitre 10 Beckenham	rubbish bags x 50, spider control for signage	84.86
28-Jan-22	28-Jan-22	New World Prestons	farewell x 2 Unit farewell	74.04
28-Jan-22	28-Jan-22	Bun Runners	farewell x 2 Unit farewell	160.00
28-Jan-22	28-Jan-22	Cw Blenheim Square	Oust spray x 4 for mic mouth pieces	27.96
28-Jan-22	28-Jan-22	Mrc Global (NZ) Ltd	In House Maintenance	118.82

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28-Jan-22	28-Jan-22	The Warehouse 123	knife for kitchen	8.00
28-Jan-22	28-Jan-22	Mitre 10 Mega Papanui	cleaning equipment	19.90
28-Jan-22	28-Jan-22	Countdown	drinks for sunrise soak	22.20
28-Jan-22	28-Jan-22	Pak N Save Wainoni	drinks for sunrise soak	35.96
28-Jan-22	28-Jan-22	Warehouse Stationery	stationery	44.99
28-Jan-22	28-Jan-22	Apl Fuelstop Duvauchel	Fuel for truck, lawn mower etc	52.75
28-Jan-22	28-Jan-22	Leading Edge Automotive	Vic park trailer repairs	219.09
28-Jan-22	28-Jan-22	Mitre 10 Mega Ferrymead	Calcium rust and lime remover to clean up wet deck toys at QE2	30.46
28-Jan-22	28-Jan-22	Karcher Limited	Set round brushes	57.27
28-Jan-22	28-Jan-22	Peninsula Trading Post	Tools	77.94
28-Jan-22	28-Jan-22	Noel Leeming 3	Radios to inform of unvaccinated children arriving	359.97
28-Jan-22	28-Jan-22	The Warehouse 181	TV for training room, computer mouse	434.99
31-Jan-22	27-Jan-22	Fulcrumapp.Com	Fulcrum Subscription - January 2022	261.55
31-Jan-22	27-Jan-22	Paypal *liao Liang	ITDPC4 fatesoft Code Visual to Flow	156.88
31-Jan-22	27-Jan-22	Onesignal Pushno	ITDPCX Onesignal mthly sub	200.83
31-Jan-22	27-Jan-22	Adobe Stock	Subscription fee for Adobe Stock licence	45.38
31-Jan-22	28-Jan-22	Bunnings - 9482	weed killer power board felt board	259.46
31-Jan-22	28-Jan-22	Fulcrumapp.Com	Data collection software monthly account for District Planning January 2022	65.79
31-Jan-22	28-Jan-22	Pushbikes Papanui	Prizes for Walk or Wheel week - March 2022	858.50
31-Jan-22	28-Jan-22	Bunnings - 9476	CD50 stain for seats	53.98
31-Jan-22	28-Jan-22	Ecodrop Styx	Jellie grass	18.42
31-Jan-22	28-Jan-22	Nz Transport Agency	Vehicle Road User Charges	764.80
31-Jan-22	28-Jan-22	Createsend/Com	Bromley Odour - Campaign Manager	7.99
31-Jan-22	28-Jan-22	Createsend/Com	BP Stormwater - Campaign Manager	8.24
31-Jan-22	28-Jan-22	Createsend/Com	Payment for the Art Gallery's 28 January eNewsletter	163.47
31-Jan-22	28-Jan-22	Pegasus Arms	Events Partnerships Team - Staff Catering - Leaving Function	81.00
31-Jan-22	28-Jan-22	Sp * Theplantproject	Plants (indoor collection)	211.96
31-Jan-22	28-Jan-22	Ecodrop Metro	Removal of unwanted items Woolston Old CC	41.22
31-Jan-22	28-Jan-22	Shardlows Packaging	Taping out court lines	558.69
31-Jan-22	28-Jan-22	Pb Tech Online 09 5269200	extension leads for alicia	62.84
31-Jan-22	28-Jan-22	Advance Intl Cleaning	Spray bottles - trigger sprays to replace dirty old ones	60.58
31-Jan-22	28-Jan-22	Elite Fitness	2 x Swissballs to replace old ones.	104.00
31-Jan-22	28-Jan-22	Wilson Parking	Parking for recruitment	14.60
31-Jan-22	28-Jan-22	New World Durham Street	Team COVID PPE Equipment	12.70
31-Jan-22	28-Jan-22	Mitre 10 Mega Hornby	Team COVID PPE Equipment	99.80
31-Jan-22	28-Jan-22	Nz Safety Blackwoods	Team COVID PPE Equipment	243.57
31-Jan-22	28-Jan-22	Wilson Parking	Parking while carrying out recruitment at Civic	14.60
31-Jan-22	28-Jan-22	Mainland Fasteners Ltd	In House Maintenance - airators	16.86
31-Jan-22	28-Jan-22	Saecowilson - Christch	In House Maintenance - WO	260.02
31-Jan-22	28-Jan-22	Hcd Christchurch	In House Maintenance	437.44
31-Jan-22	28-Jan-22	Nz Safety Blackwoods	Disposable Safety Gloves	45.88
31-Jan-22	28-Jan-22	Nz Safety Blackwoods	Safety masks for Hazardous site	134.78
31-Jan-22	28-Jan-22	Bunnings - 9476	batteries for sanitizer dispensers	64.90
31-Jan-22	28-Jan-22	Kmart	items for sunrise soak	90.00
31-Jan-22	28-Jan-22	Micky Finns	Farewell function at Micky Finns.	79.00
31-Jan-22	28-Jan-22	Officevibe	ITDA Officevibe mthly sub	845.81
31-Jan-22	28-Jan-22	Repco	Cutting compound	20.00
31-Jan-22	28-Jan-22	R J P Panel & Paint	Degreaser	43.92
31-Jan-22	28-Jan-22	Akaroa Motor Garage	Minor parts for Akaroa boat wash	15.90
31-Jan-22	28-Jan-22	J A Russell	Gripple' wire clamps for project	129.89
31-Jan-22	28-Jan-22	Shardlows Packaging	Gel tape for adhering metal stands to floor Tui Harrington project	813.60
31-Jan-22	28-Jan-22	Toyco.Co.Nz	Dive Archways for Pioneer	37.98
31-Jan-22	28-Jan-22	-The-Iconic-799000000	Seal Flips for Jellie Park	60.51
31-Jan-22	28-Jan-22	Mighty Ape Limited	Summertime Water Wheel - Bubbletimes at GC and TPT	73.30

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31-Jan-22	28-Jan-22	Whitcoulls Riccarton 50	Velcro Strips for Emergency lanyards	79.96
31-Jan-22	28-Jan-22	Toyco.Co.Nz	Bubbletimes equipment for GC and TPT. Dive balls for all facilities	197.81
31-Jan-22	28-Jan-22	-The-Iconic-799000000	Mini kickboards ad drive sticks for Jellie Park	226.93
31-Jan-22	28-Jan-22	-The-Iconic-799000000	Swim equipment for GC, TPT, Pio and Taiora	296.28
31-Jan-22	28-Jan-22	Nz Safety Blackwoods	Lifeguards Ear Plugs for Pioneer pool	63.16
31-Jan-22	28-Jan-22	Barcode Products Limit	Thermal Transfer Printer for retail pricing & adhesive labels	1694.07
31-Jan-22	29-Jan-22	Mitre 10 Mega Ferrymead	Tool box and tools for Matuku Takotako Sumner Library Centre	169.99
31-Jan-22	29-Jan-22	Countdown	6 packs of Strike wipes for cleaning IT Equipment.	24.00
31-Jan-22	30-Jan-22	Bunnings - 9482	deck stain paint brushes spray can grinder bits	126.23
31-Jan-22	30-Jan-22	Mitre 10 Mega Ferrymead	Cleaning equipment for Aquaplay frame	142.34
31-Jan-22	31-Jan-22	Trowel Trades Chch	Masking film for deinstallation of Reuben Paterson Golden Bearing	127.03
31-Jan-22	31-Jan-22	Countdown	Fly Spray x 2 for use in all centres - Hei Hei	9.00
31-Jan-22	31-Jan-22	Mainland Resene Colorsh	paint	569.11
31-Jan-22	31-Jan-22	Central Innovation	ITDOEUAS ArchiCAD	379.50
31-Jan-22	31-Jan-22	Mitre 10 Mega Ferrymead	Replacement batteries for summer pools water testers. and thread tape for repairs to chlorine fitting	45.02
31-Jan-22	31-Jan-22	Warehouse Stationery	office bk and diary for vehicle counter folder for note	66.72
31-Jan-22	31-Jan-22	Xcm Group Limited	2 x Trousers	128.80
31-Jan-22	31-Jan-22	Pak N Save Northlands	Batteries for radios	43.96
1-Feb-22	30-Jan-22	Calendly	Engagement Team - Statutory Compliance	16.84
1-Feb-22	30-Jan-22	Campaignmonitor	Libraries Events, Newsline, What's On	2506.13
1-Feb-22	30-Jan-22	Dnh*godaddy.Com Nzd	Go Daddy certificate renewal. Wildcard SSL renewal *.christchurchcitylibraries.com	586.49
1-Feb-22	31-Jan-22	Cutnpaste Weed Gels	Herbicide for weeds	488.88
1-Feb-22	31-Jan-22	Bunnings - 9476	battery sander sandpaper sheets	10.79
1-Feb-22	31-Jan-22	Bunnings - 9476	nut and bolts for seat repairs	12.42
1-Feb-22	31-Jan-22	Bunnings Online 2	Cleaning brushes & cleaning cloths for Linwood	55.76
1-Feb-22	31-Jan-22	The Service Company Ltd C	cleaning supplies	678.52
1-Feb-22	31-Jan-22	Nz Safety Blackwoods	ppe	112.96
1-Feb-22	31-Jan-22	Bunnings - 9482	More command strip for signage.	7.06
1-Feb-22	31-Jan-22	Bunnings - 9482	Pack of command strips for signs	12.99
1-Feb-22	31-Jan-22	Zoom.Us 888-799-9666	Zoom account registration - when unable to meet in person or hold physical meetings re COVID.	212.86
1-Feb-22	31-Jan-22	Mitre 10 Mega Ferrymead	Masks purchased whilst awaiting order	9.98
1-Feb-22	31-Jan-22	Myob New Zealand Lim	ITDOEU MYOB mthly sub	75.90
1-Feb-22	31-Jan-22	Pb Tech Online 09 5269200	replacement dongles - lightning to 3.5mm	37.39
1-Feb-22	31-Jan-22	Spectrum Lighting & Sound	Repairs to Gym sound system	424.34
1-Feb-22	31-Jan-22	The Service Company Ltd C	Ultrasil for pool, Disinfectant Spray, Masks	979.44
1-Feb-22	1-Feb-22	Kiwigas Ltd	gas bottles exchange for bbqs	296.73
1-Feb-22	1-Feb-22	Caltex Hornby	Milk for Hornby staff kitchen.	6.60
1-Feb-22	1-Feb-22	Mitre 10 Mega Ferrymead	Supplies for pest control	19.98
1-Feb-22	1-Feb-22	Bivouac Tower Junction	Sun hat	35.92
1-Feb-22	1-Feb-22	Caltex Redwood	Milk for coffee etc	5.89
1-Feb-22	1-Feb-22	Supervalu Sumner	Monthly milk acct for staffroom	23.58
1-Feb-22	1-Feb-22	The Warehouse Online	Communications - Network Control Room	343.00
1-Feb-22	1-Feb-22	Spotlight Christchurch	Stitching for Canvas on Utes	20.00
1-Feb-22	1-Feb-22	Warehouse Stationery	Materials for display and promotion purposes.	12.98
1-Feb-22	1-Feb-22	Warehouse Stationery	Materials for display and promotion purposes.	30.98
1-Feb-22	1-Feb-22	New World Durham Street	Food - leaving function	101.13
1-Feb-22	1-Feb-22	Mitre 10 Mega Papanui	Lock for Avice Hill Playcentre lockup	9.32
1-Feb-22	1-Feb-22	New World Durham Street	storage bag & kitchen supplies	15.78
1-Feb-22	1-Feb-22	Briscoes Riccarton	Cutlery set & cannisters	83.98
1-Feb-22	1-Feb-22	Briscoes Chch Salisbury	Crockery & storage containers No 4	269.89
1-Feb-22	1-Feb-22	Warehouse Stationery	Stationary & laminator	358.47

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1-Feb-22	1-Feb-22	Addressfinder Limited	Monthly Address-Finder sub - Library Online registration system.	100.77
1-Feb-22	1-Feb-22	Trademe M224 Ping	Greenscreen for programming	46.99
1-Feb-22	1-Feb-22	Warehouse Stationery	SD cards for trail cameras	52.48
2-Feb-22	30-Jan-22	Paypal *diabeteschr	Glucose sachets for diabetic customers in case of a low	52.00
2-Feb-22	30-Jan-22	Goformz	ITDPC4H GoFormz mthly sub Health Licensing	169.11
2-Feb-22	31-Jan-22	Facebk *gffm697v42	Facebook social media	5.00
2-Feb-22	31-Jan-22	Facebk Zrxbv7ck2	Facebook Social Media RSU	75.20
2-Feb-22	31-Jan-22	Facebk *5qlcrcts62	Facebook Social media, Aotearoa Bike Challenge and Travel Resilience Survey	249.99
2-Feb-22	31-Jan-22	Toyco.Co.Nz	Equipment for Taiora QEII	35.98
2-Feb-22	31-Jan-22	Amzn Mktp Us*g74tv72q3	Learn to Swim equipment for all 5 facilities	592.88
2-Feb-22	1-Feb-22	Wilson Parking	Wilson Parking - Meeting Civic	10.60
2-Feb-22	1-Feb-22	Bp 2go Linwood	Fuel - Hirepool Vehicle	49.63
2-Feb-22	1-Feb-22	Pb Tech Online 09 5269200	SD cards for track camera's	69.07
2-Feb-22	1-Feb-22	Bunnings - 9476	Replacement drill bits and tools for Waltham gate fix	375.79
2-Feb-22	1-Feb-22	Twodollarthingchristchur	Materials for display and promotion purposes.	3.00
2-Feb-22	1-Feb-22	Bunnings - 9476	tool bag	95.00
2-Feb-22	1-Feb-22	Shardlows Packaging	Taping out court lines	931.16
2-Feb-22	1-Feb-22	Advance Intl Cleaning	6 x boxes Face Masks (50 pack)	140.41
2-Feb-22	1-Feb-22	Bunnings - 9476	Tub set 60L FOR PARK.	116.80
2-Feb-22	1-Feb-22	Dept Internal Affairs	Images for Bridge of Remembrance panel	60.00
2-Feb-22	1-Feb-22	Saturdays Cafe	vouchers for sunrise soak	70.00
2-Feb-22	1-Feb-22	Storage Box-Tower Junctio	graffiti bottle	11.96
2-Feb-22	1-Feb-22	Sp * Connovation	Rat poison- Travis	1020.65
2-Feb-22	1-Feb-22	Oderings Nurseries	Plants for section A Curators Garden	78.93
2-Feb-22	1-Feb-22	Belfast Vet Clinic	"House call" to euthanase a dog and vaccinate 2x long stay dogs. Incl Mileage	432.00
2-Feb-22	1-Feb-22	Isubscribe Nz	Kiwi Gardener annual subscription for the Botanic Gardens Research Library	76.50
2-Feb-22	2-Feb-22	New World Prestons	milk for resale	28.00
2-Feb-22	2-Feb-22	Jaycar Pty Ltd	veichle safety cameras	205.60
2-Feb-22	2-Feb-22	Nzrc Online Shop	First Aid training for 2 survey team members.	280.00
2-Feb-22	2-Feb-22	Mitre 10 Mega Hornby	Hoses for Steadfast volunteer group and fittings for hoses/pipe	447.83
2-Feb-22	2-Feb-22	James Bull & Co	replacement key	44.00
2-Feb-22	2-Feb-22	Mico Christchurch	2No. replacement ball cocks and floats for make up water in balance tanks at Pioneer Pool	108.42
2-Feb-22	2-Feb-22	Oneill Rentals	Rental truck - crates	237.50
2-Feb-22	2-Feb-22	New World Durham Street	Catering farewell function after 5 and 1/2 years service.	146.60
2-Feb-22	2-Feb-22	Countdown	Disinfectant wipes for desktops & keyboards	48.00
3-Feb-22	31-Jan-22	Paypal *conservatio	Filmoplast P90 Tape Archival	647.25
3-Feb-22	1-Feb-22	Createsend/Com	Campaign Manager Port Hills Volunteer	15.97
3-Feb-22	1-Feb-22	Nz Marketing	NZ MARKETING, Digital stories course x 2 - Marketing Unit	1368.50
3-Feb-22	1-Feb-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	1112.22
3-Feb-22	1-Feb-22	Officevibe	ITDA Officevibe Staff Engagement Surveying mthly sub	4878.17
3-Feb-22	1-Feb-22	Sp * Solo New Zealand	JFN - Spray wands	293.62
3-Feb-22	1-Feb-22	Paypal *amfmagnetic	Magnets for Francis Upritchard exhibition	52.40
3-Feb-22	1-Feb-22	Bgci - Botanic Gardens	Botanic Gardens Conservation International annual subscription for the Botanic Gardens Research Library	1053.96
3-Feb-22	1-Feb-22	Amzn Mktp Us*xl9t87du3	One order posted as two and charged as two. Learn to Swim Equipment	162.04
3-Feb-22	2-Feb-22	Bunnings - 9476	hardware supplies	20.50
3-Feb-22	2-Feb-22	Pulp Kitchen Catering	Christchurch West Melton Zone Meeting - Catering	296.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Feb-22	2-Feb-22	Pb Tech Online 09 5269200	Specialist keyboard for staff member, unable to use normal keyboard.	251.13
3-Feb-22	2-Feb-22	Ipwea Nz, Ipwea.Org.Nz	Introduction to flood risk asset management for Iris Brookland	224.25
3-Feb-22	2-Feb-22	Kolorful Kanvas Ltd	Outstanding payment for trailer stage cover	449.65
3-Feb-22	2-Feb-22	Tickets-Canterbury Tech	Credit Voucher Tickets-Canterbury Tech. Refund for the ticket due to the event being cancelled	-93.56
3-Feb-22	2-Feb-22	Nz Safety Blackwoods	Safety clothing / equipment	584.19
3-Feb-22	2-Feb-22	Courier Post Christchurch	courier for samples to go to Nelson	45.80
3-Feb-22	2-Feb-22	Bunnings - 9476	Security lock box	73.22
3-Feb-22	2-Feb-22	Bp Connect Hoon Hay	Fuel or lawn mower	26.00
3-Feb-22	2-Feb-22	Shoof International	2x each small and large leather cage muzzles for shelter (2x mediums on back order)	260.72
3-Feb-22	2-Feb-22	Rms Shopfittings (Christc	Floor stands for various signage	1447.28
3-Feb-22	3-Feb-22	Freshchoice Barrington	Swipe wipes for Computer cleaning	12.00
3-Feb-22	3-Feb-22	Seekom	Credit card transaction fees for online bookings at campgrounds	598.06
3-Feb-22	3-Feb-22	Mitre 10 Mega Ferrymead	Laundry Powder for Laundry and Dishwashing Tabs for Staff Room at TPTL	47.96
3-Feb-22	3-Feb-22	Torpedo7 Northlink	Replacement of damaged equipment	238.42
3-Feb-22	3-Feb-22	Freshchoice City Mkt	Hosting - Catering	28.87
3-Feb-22	3-Feb-22	Pak N Save Moorhouse	crackers and cheese for staff training morning tea with an external trainer	25.36
3-Feb-22	3-Feb-22	Canterbury Museum	Puari interpretation	20.00
3-Feb-22	3-Feb-22	Canterbury Museum	Central city interpretation panel - Victoria Square	20.00
3-Feb-22	3-Feb-22	Mrc Global (NZ) Ltd	In House Maintenance	271.86
3-Feb-22	3-Feb-22	Mrc Global (NZ) Ltd	Pioneer pool mains water make up pipe clamps above balance tank	40.09
3-Feb-22	3-Feb-22	Countdown	Disinfectant wipes for Desktops & keyboards	24.00
4-Feb-22	1-Feb-22	Willowbank Wildlife Reser	Family pass to Willowbank, as a prize for Walk or Wheel week March 2022	178.00
4-Feb-22	2-Feb-22	Glo.Com	Online yoga training tool	37.06
4-Feb-22	2-Feb-22	Nz Red Cross	G3 defibrillator Pads (adults) 4168484 this is for the AED on the ground floor behind reception.	149.50
4-Feb-22	3-Feb-22	Smiths City Commercial	fridge for homestead	998.20
4-Feb-22	3-Feb-22	Nz Planning	Registration fee for an online NZPI Seminar - Ethics for Planners	150.00
4-Feb-22	3-Feb-22	Createsend/Com	Campaign Monitor - Banks Peninsula storm roading update	8.19
4-Feb-22	3-Feb-22	Createsend/Com	Campaign Manager LTA Parks Team Newsletter	22.08
4-Feb-22	3-Feb-22	Allterra	Seco GPS Pole Inner Kit	172.50
4-Feb-22	3-Feb-22	Mitre 10 Mega Papanui	Items for cleaning storage and hanging of emergency signs	44.98
4-Feb-22	3-Feb-22	Bunnings - 9476	Brush & Pan set, Utility Brush	11.77
4-Feb-22	3-Feb-22	Bunnings - 9476	Spray wand,, Disposable gloves, Clonex x2 ,Gloves,23mm connection tail,133 hose coupler	154.39
4-Feb-22	3-Feb-22	Nz Safety Blackwoods	Boots	206.88
4-Feb-22	3-Feb-22	Pb Tech Online 09 5269200	Computer cable	19.42
4-Feb-22	3-Feb-22	Prd-Shop-Nz	Pride flags	336.00
4-Feb-22	3-Feb-22	Kool Zone	IPhone screen protector replacement.	20.00
4-Feb-22	3-Feb-22	Crisp On Edgeware	Fruit for Southern Centre training day with external presenter morning tea	13.22
4-Feb-22	3-Feb-22	Shipleys Audiovisual	Call out and repairs to Southern Centre computer	455.98
4-Feb-22	3-Feb-22	Bunnings - 9482	Weed killer purchased by BK for shelter grounds	36.90
4-Feb-22	3-Feb-22	Saeco Wilson	In House Maintenance	33.76
4-Feb-22	3-Feb-22	Mainland Fasteners Ltd	nuts bolts screws for workshop	214.65
4-Feb-22	3-Feb-22	Pearsons 2018 Limited	Gravel for Steadfast track to stop erosion	21.00
4-Feb-22	3-Feb-22	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - PPE Returned	-64.11
4-Feb-22	3-Feb-22	Amazon Web Services	Hosting fees for Smart Christchurch projects.	117.07
4-Feb-22	3-Feb-22	Ullrich Alumnm Co Ltd	Single ladder for access to balance tank at Pioneer Pool	250.83

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Feb-22	3-Feb-22	Rms Shopfittings (Christc	Sign Holders for Te Hapua for directing users of facility under Covid	767.89
4-Feb-22	3-Feb-22	Harvey Norman Northw	Coffee machine filters and cleaning products	117.00
4-Feb-22	3-Feb-22	Smiths City Commercial	Fridge foe Homestead	999.55
4-Feb-22	3-Feb-22	Fishpond Co NZ	Library book	56.45
4-Feb-22	3-Feb-22	Tickets-Pivot Conference	Credit Voucher Tickets-Pivot Conference	-332.35
4-Feb-22	3-Feb-22	Ferrymead Post Shop	Sending Bestseller labels to vendor Peter Pal in Australia	16.39
4-Feb-22	4-Feb-22	Christchurch Art Galler	Tongs for dispatching medical masks sold to visitors.	16.88
4-Feb-22	4-Feb-22	Mitre 10 Mega Ferrymead	Fly Zapper - Network Control Room	99.98
4-Feb-22	4-Feb-22	Lab Supply Limited	Isopropanol for conservation use	96.21
4-Feb-22	4-Feb-22	Freshchoice City Mkt	Refund for deposit for an online purchase of food for Waitangi Day weavers which could not be supplied	-1.00
4-Feb-22	4-Feb-22	Freshchoice City Mkt	Deposit for a food order for the Waitangi Day weavers	1.00
4-Feb-22	4-Feb-22	Mitre 10 Mega Ferrymead	Bleach purchased for shelter whilst awaiting order to arrive	19.98
4-Feb-22	4-Feb-22	Warehouse Stationery	cork board for office admin	23.19
4-Feb-22	4-Feb-22	Sign Supplies Ltd	vinyl for Object lessons	40.02
4-Feb-22	4-Feb-22	Gordon Harris Chch	exhibitions stationery supplies	94.57
4-Feb-22	4-Feb-22	Mitre 10 Mega Ferrymead	Screws	13.30
4-Feb-22	4-Feb-22	Freshchoice Barrington	Milk for staff	8.38
4-Feb-22	4-Feb-22	Arnold Products Ltd	Milk for accommodation	83.11
4-Feb-22	4-Feb-22	Mitre 10 Mega Papanui	disposal overalls and sauna lights.	55.21
8-Feb-22	4-Feb-22	Deans Auto Electric	battery recharge and cable repairs	155.25
8-Feb-22	4-Feb-22	Coffee Worx Limited	coffee for resale	177.00
8-Feb-22	4-Feb-22	Ministry Of Justice	Court filing fees	100.00
8-Feb-22	4-Feb-22	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc.	28.76
8-Feb-22	4-Feb-22	R & S Trade Centre	Materials for Bunker preparation for Xoe Hall Mural	143.64
8-Feb-22	4-Feb-22	Bbqs Direct	Motors for lighting gobos	239.96
8-Feb-22	4-Feb-22	Bunnings - 9476	Sign hanging hardware (Pio gym)and cable ties	51.29
8-Feb-22	4-Feb-22	Safety Vests	Safety Vests for Children Volunteering in RRZ	198.08
8-Feb-22	4-Feb-22	Bunnings Online 2	Equipment for Volunteers RRZ Team	483.03
8-Feb-22	4-Feb-22	Createsend/Com	Campaign Manager, Central City Bollards,	8.13
8-Feb-22	4-Feb-22	Createsend/Com	Campaign Manager, Banks Peninsula Roding update	8.20
8-Feb-22	4-Feb-22	Stihl Shop Fosters	spark plugs for generator	44.61
8-Feb-22	4-Feb-22	Mitre 10 Mega Papanui	spare fittings for chlorine delivery ute	389.53
8-Feb-22	4-Feb-22	Newco Events	Faulty DVI to HDMI Adaptor - also move sound isolator and cabling away from DC power supply.	213.50
8-Feb-22	4-Feb-22	Bunnings - 9476	screws, toilet broom	32.53
8-Feb-22	4-Feb-22	Nz Safety Blackwoods	nitrile gloves	40.71
8-Feb-22	4-Feb-22	Bunnings - 9476	Hot Water pools door draft stop brush to stop sand plus dyna bolts for brackets	68.45
8-Feb-22	4-Feb-22	Multistrut Industrie	Pioneer water make up new pipe brackets	132.35
8-Feb-22	4-Feb-22	Shopify* 132475097	CIAG Shopify sub three years	3807.14
8-Feb-22	4-Feb-22	George Henry & Co Ltd	Bin keys	32.71
8-Feb-22	4-Feb-22	Blacks Fasteners	Nuts and bolts- sand ladders	121.13
8-Feb-22	4-Feb-22	Lanyards Nz	Zebra card printer ribbons for Graham Condon	919.17
8-Feb-22	4-Feb-22	Bunnings - 9482	Tapper screws & hooks	22.77
8-Feb-22	4-Feb-22	Shoe Clinic Northlands	PPE - Shoes	289.90
8-Feb-22	4-Feb-22	Ebay O*07-08219-71254	Library book	54.72
8-Feb-22	4-Feb-22	Sp * Paramedic Shop	Manual suction pump for first aid	305.00
8-Feb-22	5-Feb-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	129.14
8-Feb-22	5-Feb-22	Zoom.Uz 888-799-9666	Zoom video communication for the month of February 2022 - Greater Christchurch Partnership	23.26
8-Feb-22	5-Feb-22	Fulcrumapp.Com	Monthly fee for Fulcrum app for asset data collection	273.16
8-Feb-22	6-Feb-22	Spotify P19ac56d9e	Music licence for the Art Gallery	14.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Feb-22	6-Feb-22	Mitre 10 Mega Ferrymead	Tape and scissors for CH and Conservation	172.75
8-Feb-22	6-Feb-22	Facebk 2heksbfck2	Facebook Social Media Marketing Unit, RSU	79.14
8-Feb-22	6-Feb-22	New World Durham Street	Catering for the Otautahi weavers running the Waitangi Day weaving workshops	58.43
8-Feb-22	6-Feb-22	Bunnings - 9482	Plumbing parts for water tank	26.93
8-Feb-22	7-Feb-22	Apl Fuelstop Duvauchel	Fuel for truck, lawn mower etc	71.65
8-Feb-22	7-Feb-22	Apl Fuelstop Duvauchel	Fuel for truck, lawn mower etc	87.38
8-Feb-22	8-Feb-22	New World Prestons	milk for resale	38.95
8-Feb-22	8-Feb-22	Caltex Redwood	Milk for drinks	3.99
8-Feb-22	8-Feb-22	Bridgestone Christchurc	Flat Tyre on Mower RRZ Team	42.32
8-Feb-22	8-Feb-22	Peninsula Trading Post	Locks and chain for tennis courts.	67.45
8-Feb-22	8-Feb-22	Warehouse Stationery	Display items for promotions and messaging to customers	122.94
8-Feb-22	8-Feb-22	The Warehouse 120	Graham Condon Recreation & Sport Centre - Aquatics: Toys for Toddler Pool.	78.00
8-Feb-22	8-Feb-22	The Warehouse Online	Item Not in Stock - Credited 11/02/22	119.98
8-Feb-22	8-Feb-22	James Bull & Co	Lock smith callout door north park	172.50
8-Feb-22	8-Feb-22	Nzrc Online Shop	Red Cross First Aid training refresher course	280.00
8-Feb-22	8-Feb-22	Sanco Tooling Ltd	sanding disks for Festool sander	348.70
8-Feb-22	8-Feb-22	Terra Viva Cafe Limited	Farewell - team lunch	56.80
8-Feb-22	8-Feb-22	Terra Viva Cafe Limited	Farewell - team lunch	202.00
8-Feb-22	8-Feb-22	Jaycar Pty Ltd	Handsfree phone speaker	79.90
8-Feb-22	8-Feb-22	Jb Hi-Fi	Logitech MK850 Performance Wireless Keyboard and Mouse Combo	124.00
8-Feb-22	8-Feb-22	Mitre 10 Beckenham	Tools for volunteers	48.25
9-Feb-22	7-Feb-22	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	91.58
9-Feb-22	7-Feb-22	Solgm	Online Forum attendance - Civic Financial Services Strategic Finance	718.75
9-Feb-22	7-Feb-22	Soundtrack Your Brand	Music licencing for Te Pou Toetoe	75.00
9-Feb-22	7-Feb-22	Facebk *cbk8pcbev2	Facebook Social Media - Summertimes	216.78
9-Feb-22	7-Feb-22	Sp * Conservation Supp	Specialised stationery items required for Turanga Archives (not available through OfficeMax)	170.60
9-Feb-22	7-Feb-22	Vendela International	RATS tests	351.51
9-Feb-22	7-Feb-22	Booking.Com Bv	Booking.com commission	471.75
9-Feb-22	8-Feb-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - 22/01/22 Personal Use in Error Reimbursement	-125.60
9-Feb-22	8-Feb-22	Toyworld Tower Junction	Prizes bought for Library Lego International Day competition	100.00
9-Feb-22	8-Feb-22	Bunnings - 9476	fastcrete for signage posts	9.40
9-Feb-22	8-Feb-22	Kings Seeds (Nz) Limited	Seeds Curators House garden	106.95
9-Feb-22	8-Feb-22	Calendly	monthly calendly subscription	46.56
9-Feb-22	8-Feb-22	Bunnings - 9482	Gate springs x2	44.98
9-Feb-22	8-Feb-22	Nz Safety Blackwoods	Safety Clothing	318.64
9-Feb-22	8-Feb-22	Myob New Zealand Lim	ITDOEUApp Myob mthly sub for Finance	75.90
9-Feb-22	8-Feb-22	Bunnings - 9482	Weeding tools	29.88
9-Feb-22	8-Feb-22	J A Russell	Cable cover for exhibitions kit	43.62
9-Feb-22	8-Feb-22	Bunnings - 9482	Bolts and washers	1.68
9-Feb-22	8-Feb-22	Freshchoice Parkland	Milk for staffroom	6.70
9-Feb-22	8-Feb-22	The Service Company Ltd C	Bio-Zyme Cleaning Products and rubbish bags	954.75
9-Feb-22	8-Feb-22	Kiwigas Ltd	gas bottle swap for empty gas bottles	230.79
9-Feb-22	8-Feb-22	Nz Safety Blackwoods	work boots and gum boots for spencer park rangers and item for work shop area	313.62
9-Feb-22	8-Feb-22	Countdown	Disinfectant spray for camp office	8.50
9-Feb-22	8-Feb-22	Burnsco Webstore	Alternative lifejackets for children with special needs	679.84
9-Feb-22	8-Feb-22	Bp 2go Linwood	Volunteer resources	205.95
9-Feb-22	9-Feb-22	Caltex Hornby	Milk for Hornby staff kitchen.	11.10
9-Feb-22	9-Feb-22	Mitre 10 Mega Ferrymead	Spades etc for Charlesworth reserve maintenance	252.46
9-Feb-22	9-Feb-22	Peninsula Trading Post	Cable ties for Covid signage	7.99
9-Feb-22	9-Feb-22	Warehouse Stationery	portable harddrive, Media Team	109.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Feb-22	9-Feb-22	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics - Maintenance items (cable ties, funnels for chemicals)	114.53
9-Feb-22	9-Feb-22	The Kitchen Cafe	Catering for cadet programme	72.10
9-Feb-22	9-Feb-22	Aarque Group Limited	Matt Black and Grey ink for HP 7200 large format printer	739.61
9-Feb-22	9-Feb-22	W & R Jack Ltd	ducting hose for sanding machine	126.50
10-Feb-22	8-Feb-22	Createsend/Com	Campaign Monitor - Banks Peninsula Rooding update	8.23
10-Feb-22	8-Feb-22	The Rockpool	Leaving function x2 Staff	207.00
10-Feb-22	8-Feb-22	Paypal *southern tec	Electrical fault with Guillotine	248.41
10-Feb-22	8-Feb-22	Nz Institute Of Landsc	NZILA subscription 2022	620.00
10-Feb-22	8-Feb-22	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Feb-22	9-Feb-22	New World Bishopdale	Milk for Ranger tea room	4.55
10-Feb-22	9-Feb-22	The Chain Man Ltd	In House Maintenance - Chlorine	60.37
10-Feb-22	9-Feb-22	The Service Company	bathroom supplies	84.53
10-Feb-22	9-Feb-22	Akaroa Motor Garage	Fuel for vehicle	70.79
10-Feb-22	9-Feb-22	Akaroa Motor Garage	BP Team fuel	117.58
10-Feb-22	9-Feb-22	Createsend/Com	Campaign Monitor, Walk Wheel Wednesday	9.30
10-Feb-22	9-Feb-22	Lyttelton Supervalu	Toilet paper had to be purchased as the cleaner did not have any	8.39
10-Feb-22	9-Feb-22	Nzrc Online Shop	First aid certificate training	235.00
10-Feb-22	9-Feb-22	Apc Techsafe	W&WW Ops, 3W - gas detector servicing	285.20
10-Feb-22	9-Feb-22	New World Halswell	STeAM Lab activities. 4th floor Turanga. Sunscreen required for outdoor work	19.79
10-Feb-22	9-Feb-22	Seal Imports Chch	In House Maintenance	64.69
10-Feb-22	9-Feb-22	Storage Box-Tower Junctio	glue bottles, spraty bottles	22.96
10-Feb-22	9-Feb-22	Flamestop Nz	smoke test canisters to test airflows in Jellie and GC and Linwood	268.53
10-Feb-22	9-Feb-22	Bunnings - 9482	Timber strips for signs	21.57
10-Feb-22	9-Feb-22	Bunnings - 9482	Scraper & wall plugs	16.23
10-Feb-22	9-Feb-22	Bunnings - 9476	Rubber Buckets and Batteries	42.13
10-Feb-22	9-Feb-22	Battery Masta Ltd	battery for BBQ 6 spare one different size to other BBQ one	193.20
10-Feb-22	9-Feb-22	Countdown	Personal Use in Error - Reimbursed at Civic Service Desk 14/02/2022 SAP confirmation of payment attached	47.09
10-Feb-22	9-Feb-22	Challenge Port Hills	Fuel for CCC vehicle used to clear basement to make way for new shelving units.	50.00
10-Feb-22	10-Feb-22	Pak N Save Wainoni	Swim Nappies for Resale at TPTL	318.33
10-Feb-22	10-Feb-22	Rubber Stamps By Mont	Purchase of 5 rubber stamps to use with Pasifika programming for children	63.30
10-Feb-22	10-Feb-22	New World Durham Street	Retirement function	268.33
10-Feb-22	10-Feb-22	Anzor Fasteners	In House Maintenance	429.77
10-Feb-22	10-Feb-22	Warehouse Stationery	ITDONW Brother Labeller tape refill	53.99
10-Feb-22	10-Feb-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	16.00
10-Feb-22	10-Feb-22	Pak N Save Northlands	Cups for water fountain at Graham Condon	24.72
10-Feb-22	10-Feb-22	The Warehouse 209	Packing while working in Auckland collecting and packing works	50.00
10-Feb-22	10-Feb-22	Honey Bones	Food and drink costs while working in Auckland	55.86
10-Feb-22	10-Feb-22	Mitre 10 Mega Ferrymead	Grease	13.98
10-Feb-22	10-Feb-22	Reg Master Builders	Associate membership MasterBuilders	287.50
10-Feb-22	10-Feb-22	Ross Galt Lock And Alar	New front door lock on managers house	204.00
10-Feb-22	10-Feb-22	Auckland Transport	Parking on Auckland acquisitions pick up/truck loading trip.	3.50
10-Feb-22	10-Feb-22	New World Fendalton	manu competition for compliments to competitors.	19.03
11-Feb-22	9-Feb-22	Dnh*godaddy.Com Nzd	ITDODTS test certificate up to 10	431.24
11-Feb-22	9-Feb-22	Dnh*godaddy.Com Nzd	ITDODTS Exchange certificate up to 20	776.24
11-Feb-22	10-Feb-22	Vtnz Lichfield St	License endorsement heavy goods	50.59
11-Feb-22	10-Feb-22	The Warehouse 123	Communication Equipment	153.30

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11-Feb-22	10-Feb-22	Bunnings - 9532 Chch Arpt	Wet n dry vac	379.00
11-Feb-22	10-Feb-22	Kmart Online	Towels for resale at TPTL	160.00
11-Feb-22	10-Feb-22	Campermate	Campermate subscription	862.50
11-Feb-22	10-Feb-22	Createsend/Com	Campaign Manager - Bromley Odour	8.01
11-Feb-22	10-Feb-22	Npd Ferry Road	petrol for lawnmower	46.95
11-Feb-22	10-Feb-22	Bunnings - 9476	TOOLS FOR Troy screw set 55pc.	59.99
11-Feb-22	10-Feb-22	Hynds Pipe Systems Limite	Lid Lifter.	62.61
11-Feb-22	10-Feb-22	Bunnings - 9476	Trap 4,9x7,3m.	109.00
11-Feb-22	10-Feb-22	Bunnings - 9476	Gear for Oval	452.60
11-Feb-22	10-Feb-22	Mainland Fasteners Ltd	stainless self tapping screws for workshop support	120.75
11-Feb-22	10-Feb-22	Campermate	Campermate	862.50
11-Feb-22	10-Feb-22	Sprout Social, Inc	ITDPCEP Sprout Social Mthly sub	790.10
11-Feb-22	10-Feb-22	Vendhq.Com	ITDODTS VendHQ mthly sub	1148.20
11-Feb-22	10-Feb-22	Nz Safety Blackwoods	Resources for education programmes	67.62
11-Feb-22	10-Feb-22	Quotable Value Nz	QV subscription	232.00
11-Feb-22	10-Feb-22	Quest Ponsonby	Rental car parking costs for overnight stay in Auckland	20.30
11-Feb-22	10-Feb-22	Dropbox 6htnkjzw7vxk	Error of monthly subscription	35.41
11-Feb-22	10-Feb-22	Bp Connect Hoon Hay	Milk	10.00
11-Feb-22	10-Feb-22	Omc Power Equipment	Line trimmer cord	513.08
11-Feb-22	10-Feb-22	Bunnings - 9476	Plastic bins to shift tiles	120.00
11-Feb-22	10-Feb-22	Bunnings - 9476	Plastic bins to shift tiles	144.00
11-Feb-22	10-Feb-22	Pb Technologies	New Hard drive for the CCTV cameras	77.80
11-Feb-22	10-Feb-22	Irhace	IRHACE professional membership renewal	310.00
11-Feb-22	11-Feb-22	Placemakers Riccarton	coldpatch to repair pot holes in paths and driveways	177.27
11-Feb-22	11-Feb-22	Warehouse Stationery	Pens for Staff use	39.99
11-Feb-22	11-Feb-22	Bridgestone Christchurc	Flat Tyre on Mower RRZ Team	42.32
11-Feb-22	11-Feb-22	The Warehouse Online	Credit Voucher The Warehouse Online - Item Not in Stock - Charged 08/02/22	-119.98
11-Feb-22	11-Feb-22	Espresso Studio	Leaving function	5.30
11-Feb-22	11-Feb-22	Auckland Transport	Parking costs while in Auckland collecting and safely packing works	3.00
11-Feb-22	11-Feb-22	Akld Transport Parking	Parking costs while in Auckland collecting and safely packing works	5.00
11-Feb-22	11-Feb-22	Mitre 10 Mega Ferrymead	Tie downs for recycled boxes - used by library couriers	21.98
11-Feb-22	11-Feb-22	Auckland Transport	Parking on Auckland acquisitions pick up/truck loading trip.	2.00
11-Feb-22	11-Feb-22	Kingsmade Noodle	Lunch while in Auckland acquisitions pick up/truck loading trip	33.98
11-Feb-22	11-Feb-22	Mitre 10 Mega Papanui	knead for fixing manual vac (stick to steel)	12.98
14-Feb-22	3-Feb-22	Pminz	Credit Voucher from Pminz for PMI Symposium	-200.00
14-Feb-22	9-Feb-22	Trumba Corporation	Monthly Trumba subscription. Original invoice in US\$	153.64
14-Feb-22	10-Feb-22	Smk*wufoo.Com Charge	Sparks 2022 - Food Vendor Registration - Wufoo.jpg	59.95
14-Feb-22	10-Feb-22	Nz Institute Of Landsc	NZILA subscription	620.00
14-Feb-22	10-Feb-22	Ramen Takara Limited	Food and drink costs while in Auckland collecting and packing works	65.00
14-Feb-22	10-Feb-22	Dropbox 6htnkjzw7vxk	Credit Voucher (USD 22.99) Dropbox 6htnkjzw7vxkError of monthly subscription	-34.13
14-Feb-22	11-Feb-22	Bunnings - 9482	osmocote weedkiller gloves microfiber cloths	306.45
14-Feb-22	11-Feb-22	Mbie Min Business Inn	PPSR search fees	2.30
14-Feb-22	11-Feb-22	Twodollarthingchristchur	Prizes for Walk or Wheel Week schools event, March 2022	15.00
14-Feb-22	11-Feb-22	Bunnings - 9476	rivets for mower catcher repairs	13.69
14-Feb-22	11-Feb-22	Egmont Commercial Lt M/O	pre emergent herbicide and weed mat staples	401.87
14-Feb-22	11-Feb-22	Egmont Commercial Lt M/O	fungicide and gloves	563.71
14-Feb-22	11-Feb-22	Articheck.Co.Uk	Articheck condition reporting software	262.63
14-Feb-22	11-Feb-22	Bunnings - 9482	Replacement tires and types for Rubbish Trolley at TQEII	102.85
14-Feb-22	11-Feb-22	Stihl Shop Fosters	Service and repairs for ride on mower.	487.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Feb-22	11-Feb-22	Createsend/Com	Campaign Monitor Banks Peninsula Storm Roding update	8.26
14-Feb-22	11-Feb-22	South Pacific Hydrau	In House Maintenance - WO	626.41
14-Feb-22	11-Feb-22	Cluck Cluck Slurp	Catering - Leaving lunch	23.00
14-Feb-22	11-Feb-22	Seoul Tiger	Catering - Leaving lunch	30.00
14-Feb-22	11-Feb-22	Seoul Tiger	Catering - Leaving lunch	89.90
14-Feb-22	11-Feb-22	Countdown	drinks for sunrise soak	61.03
14-Feb-22	11-Feb-22	Saturdays Cafe	vouchers for sunrise soak	70.00
14-Feb-22	11-Feb-22	Wilson P27 Fort	Parking costs while in Auckland collecting and safely packing works	16.48
14-Feb-22	11-Feb-22	Z Tom Pearce	Fuel costs for rental vehicle while in Auckland collecting and packing acquisitions for CAG collection	53.08
14-Feb-22	11-Feb-22	Fishpond Co NZ	alarmed covers for distress buttons	218.00
14-Feb-22	11-Feb-22	Nz Safety Blackwoods	New work footwear	177.16
14-Feb-22	11-Feb-22	New World Kaiapoi	Milk for re sale in the shop	8.37
14-Feb-22	11-Feb-22	Auckland Transport	Parking on the Auckland acquisitions pick up trip.	3.50
14-Feb-22	11-Feb-22	Tsc Mt Eden	Dinner while in Auckland - acquisitions trip.	33.00
14-Feb-22	11-Feb-22	Dizengoff Cafe	Breakfast while in Auckland - acquisitions trip.	40.49
14-Feb-22	12-Feb-22	Kmart - Riccarton	Heavy duty case and screen protector for CCC work cell phone	15.50
14-Feb-22	12-Feb-22	Pocket Save	colouring pencils for msd activity packs. msd to reimburse	80.00
14-Feb-22	12-Feb-22	Mitre 10 Mega Papanui	Screwdriver set for Te Hapua	25.98
14-Feb-22	12-Feb-22	Countdown	Sunscreen for CIR civic events	23.00
14-Feb-22	12-Feb-22	Bunnings - 9476	graffiti remover	19.98
14-Feb-22	12-Feb-22	Ballingers Hunting & Fish	rain coat staff	139.99
14-Feb-22	12-Feb-22	Countdown	Milk for re sale in the shop	20.68
14-Feb-22	12-Feb-22	Countdown	8 packs of Strike wipes for cleaning IT equipment.	32.00
14-Feb-22	13-Feb-22	Calendly	Calendly for adult bookings Feb/March	82.96
14-Feb-22	14-Feb-22	Hampton & Co Ltd	Screws for holding stuff	103.44
14-Feb-22	14-Feb-22	Seekom	Online credit card transaction fees for campgrounds	491.35
14-Feb-22	14-Feb-22	Mobil Aranui	Mobile Plant Fuel	61.31
14-Feb-22	14-Feb-22	Mitre 10 Mega Ferrymead	In House Maintenance - Mobile Plant	66.99
15-Feb-22	13-Feb-22	Order Of St John	First Aid refresher training for volunteer	159.00
15-Feb-22	13-Feb-22	Nz Institute Of Landsc	NZILA subscription	620.00
15-Feb-22	13-Feb-22	Nz Institute Of Landsc	NZILA subscription	620.00
15-Feb-22	14-Feb-22	Kevin Daly Mowers Ltd	small plant repairs to lawn master 660 mower	168.00
15-Feb-22	14-Feb-22	Irrigation Express	replacement UV lamps	129.73
15-Feb-22	14-Feb-22	Cosio Industries Limited	bird netting to protect nursery crops	142.03
15-Feb-22	14-Feb-22	Bunnings - 9476	Hooks and brackets for Waltham	122.41
15-Feb-22	14-Feb-22	Akaroa Motor Garage	BP Team fuel	106.99
15-Feb-22	14-Feb-22	Akaroa Motor Garage	Tyre repair for lawnmower.	39.00
15-Feb-22	14-Feb-22	Createsend/Com	Campaign Monitor - Bromley Fire update	7.53
15-Feb-22	14-Feb-22	Createsend/Com	Campaign Monitor - Temporary Traffic Management ICC Women's cricket	27.01
15-Feb-22	14-Feb-22	New World Durham Street	Zone Committee Catering 15 February 2022	163.97
15-Feb-22	14-Feb-22	Nz Planning	NZPI subscription	199.99
15-Feb-22	14-Feb-22	Rex Wheels & Castors	wheel tubewheel bearings	22.30
15-Feb-22	14-Feb-22	Nz Safety Blackwoods	PPE - New Staff Member	714.19
15-Feb-22	14-Feb-22	Subway Barbadoes	Hagley Oval Event Expenses	207.00
15-Feb-22	15-Feb-22	Noel Leeming 1k	SD card reader for pest control rapt	19.99
15-Feb-22	15-Feb-22	Challenge Halswell	Repair flat tyre scissor lift trailer	30.00
15-Feb-22	15-Feb-22	Themarket.Com	Graham Condon Rec & Sport Centre - Aquatics - Pool Vacuum Cleaner	124.98
15-Feb-22	15-Feb-22	Braxton Car Si	light Bulbs for truck	9.00
15-Feb-22	15-Feb-22	Mitre 10 Mega Ferrymead	Mesh wire for covering in shelter	19.00
15-Feb-22	15-Feb-22	Canterbury Museum	Magazine Bay	20.00
15-Feb-22	15-Feb-22	Mitre 10 Beckenham	Tools	56.20
16-Feb-22	13-Feb-22	Paypal *australiani	AICCM membership	250.83
16-Feb-22	13-Feb-22	Paypal *towner	Library book	106.84

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16-Feb-22	14-Feb-22	Createsend/Com	Campaign Monitor - Nga Puna Wai - netsal update	16.99
16-Feb-22	15-Feb-22	Pb Technologies	Communication Equipment	82.46
16-Feb-22	15-Feb-22	Bp 2go Linwood	Hire Vehicle - Fuel MYM276	107.39
16-Feb-22	15-Feb-22	Ballingers Hunting & Fish	waders	399.99
16-Feb-22	15-Feb-22	Nz Planning	Registration fee - online NZPI Seminar - Emerging Technologies & Resources	295.00
16-Feb-22	15-Feb-22	Work Safety And Apparel	Filters for mask	51.64
16-Feb-22	15-Feb-22	Bunnings - 9476	Screws and hardware for Waltham	107.57
16-Feb-22	15-Feb-22	Nz Safety Blackwoods	Fire ext first aid kit masks for Waltham	123.53
16-Feb-22	15-Feb-22	Akaroa Motor Garage	BP team fuel	68.04
16-Feb-22	15-Feb-22	Blacks Fasteners	Button socket screw x4, woodscrew x240	42.41
16-Feb-22	15-Feb-22	Bunnings - 9476	Tools for shed stockpile.	164.97
16-Feb-22	15-Feb-22	Dept Internal Affairs	Image for interpretation panel at Otautahi/ The Bricks	30.00
16-Feb-22	15-Feb-22	Sp * N2 Communications	Ear cushions for refurb of headsets	197.80
16-Feb-22	15-Feb-22	Vtnz Northwood	Reprint for Rego	4.19
16-Feb-22	16-Feb-22	Prebble Seeds Ltd	Sprayer for weeds	302.99
16-Feb-22	16-Feb-22	Four Square Akaroa	Treatment plant cleaning materials.	8.58
16-Feb-22	16-Feb-22	Peninsula Trading Post	Anti spider spray	36.00
16-Feb-22	16-Feb-22	Op Shop Papanui	Replacement clock for workroom. Purchased from SPAC Op Shop	5.00
16-Feb-22	16-Feb-22	Mitre 10 Mega Hornby	Tools for shed Stockpile.	22.23
16-Feb-22	16-Feb-22	Mitre 10 Mega Hornby	Drymix asphalt x6.	257.94
16-Feb-22	16-Feb-22	Mitre 10 Mega Hornby	Toilet Lock	25.99
16-Feb-22	16-Feb-22	Pak N Save Northlands	Bridgestone Reserve (Papanui Bush) get-together and dedication held on 17 February 2022.	47.98
16-Feb-22	16-Feb-22	McVicars Itm	fence post for park signs waimak river mouth and beach	223.61
17-Feb-22	15-Feb-22	Paypal *tussockinno	Watering monitoring	441.60
17-Feb-22	16-Feb-22	The Warehouse 123	Communication Equipment	124.00
17-Feb-22	16-Feb-22	Akaroa Motor Garage	Fuel	70.01
17-Feb-22	16-Feb-22	Createsend/Com	Campaign Monitor - Southshore South New Brighton Estuary Edge project update	10.69
17-Feb-22	16-Feb-22	Bernina Dress Sundries	Thread for embroidery machine	36.00
17-Feb-22	16-Feb-22	Kmart - Riccarton	Material for mask making workshop and Open Creatives	42.00
17-Feb-22	16-Feb-22	Nz Institute Of Landsc	NZILA subscription 2022	620.00
17-Feb-22	16-Feb-22	Blacks Fasteners	Button socket screw x8	2.61
17-Feb-22	16-Feb-22	Saecowilson - Christch	In House Maintenance	77.31
17-Feb-22	16-Feb-22	Bunnings - 9476	cable ties, paintbrushes for workshop support	95.67
17-Feb-22	16-Feb-22	Saturdays Cafe	vouchers for sunrise soak	140.00
17-Feb-22	16-Feb-22	Cutnpaste Weed Gels	20lt cut and paste gel	1120.68
17-Feb-22	16-Feb-22	Kmart	Towels for re-sale at Graham Condon	56.00
17-Feb-22	16-Feb-22	Kmart	Cutlery, mugs, bowls and tea towels for Jellie Park Staff Room	59.00
17-Feb-22	16-Feb-22	The Service Company Ltd C	Eco Star Detergent for Washing, Magic sponge and Scour pads	422.42
17-Feb-22	16-Feb-22	Crisp	Animal area , greens for them	47.38
17-Feb-22	16-Feb-22	Nzgeo	annual subscription for Botanic Gardens Research Library	74.00
17-Feb-22	16-Feb-22	New World Durham Street	Hagley Oval Event Expenses	94.93
17-Feb-22	16-Feb-22	Bunnings - 9476	Hagley Oval Pig Tails for events	245.00
17-Feb-22	17-Feb-22	Caltex Hornby	Milk for Hornby staff kitchen.	6.60
17-Feb-22	17-Feb-22	Z Barrington	Milk for Ranger Tea Room	8.00
17-Feb-22	17-Feb-22	Burwood Produce	animal area , bird seed and shaving for rabbits	81.60
18-Feb-22	15-Feb-22	Paypal *owpsacstate	Water Program Training - Staff x 2	1082.51
18-Feb-22	16-Feb-22	Zoom.Us 888-799-9666	HHR Zoom fees	231.15
18-Feb-22	16-Feb-22	Axure Software	ITDPCEP Axure mthly sub	151.12
18-Feb-22	16-Feb-22	Swifttype.Com	ITDPCEP swifttype search mthly sub	430.22
18-Feb-22	16-Feb-22	Zoom.Us 888-799-9666	ITDO DTS Zoom mthly sub	501.13

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18-Feb-22	16-Feb-22	Light/Mini In The Box	4x Replacement stylus for logging into public printers.	54.16
18-Feb-22	17-Feb-22	The Naked Baker Ltd	stock for resale	285.70
18-Feb-22	17-Feb-22	Conference Innovators	National Digital Forum Conference 2022 (virtual)	256.50
18-Feb-22	17-Feb-22	Mitre 10 Beckenham	Hardware for Xoe Hall bunker project	7.05
18-Feb-22	17-Feb-22	Challenge Halswell	Lawn mower petrol	24.00
18-Feb-22	17-Feb-22	Lanyards Nz	Printer Ribbon for Zebra Card Printers - 4 ribbons 2 for TPTL and 2 for TQEII	909.70
18-Feb-22	17-Feb-22	Lanyards Nz	Printer Ribbon for Zebra Card Printer -x 4 - all for TQEII	909.70
18-Feb-22	17-Feb-22	University Gateway	Purchase of two images to display as part of the upcoming New Regent Street Anniversary display	50.00
18-Feb-22	17-Feb-22	Wilson Parking	Wilson Parking - Meeting Civic	14.60
18-Feb-22	17-Feb-22	Fishpond Co NZ	Birthday party CD to replace scratched CD used for birthday parties	15.95
18-Feb-22	17-Feb-22	Action Powder Coatin	powder coating powder for workshop support	46.71
18-Feb-22	17-Feb-22	Rex Wheels & Castors	castors for Conservation vac table	149.90
18-Feb-22	17-Feb-22	Pak N Save Wainoni	drinks for sunrise soak	173.68
18-Feb-22	17-Feb-22	Dhl Express	Custom clearance and import tax for the item sent by City of Adelaide as sister city 50th anniversary	576.87
18-Feb-22	17-Feb-22	Lanyards Nz	Zebra Printer Ribbons for Jellie Park	919.17
18-Feb-22	17-Feb-22	Bunnings - 9482	post and cable repairs brooklands area	39.25
18-Feb-22	17-Feb-22	Sp * Chairmates	Perching Stool for Turanga	316.25
18-Feb-22	17-Feb-22	New World Kaiapoi	Milk for re sale in the shop	28.67
18-Feb-22	17-Feb-22	2 Cheap	"Get well" Cards to be sent to patients	13.00
18-Feb-22	17-Feb-22	St Pierres Riccarton	Hagley Oval Event Expenses	199.00
18-Feb-22	18-Feb-22	Caltex Redwood	Milk for coffee	3.99
18-Feb-22	18-Feb-22	Dosa Kitchen	Staff leaving lunch (23 years of service) - different vendors due to COVID vaccination restrictions	30.90
18-Feb-22	18-Feb-22	Herba Gourmet	Staff leaving lunch (23 years of service) - different vendors due to COVID vaccination restrictions	135.70
18-Feb-22	18-Feb-22	Mitre 10 Mega Hornby	Padlocks/lockbox for NPW	189.41
18-Feb-22	18-Feb-22	Countdown Chch Airport	8 packets of Strike wipes for COVID related cleaning (Library/IT approved) 1 bottle of citrus cleaner	36.80
18-Feb-22	18-Feb-22	Nzrc Online Shop	First Aid Training	140.00
18-Feb-22	18-Feb-22	Hapa	Two civic gifts, one for the outgoing Japanese Ambassador who will come to see the Mayor on 23 February	178.20
18-Feb-22	18-Feb-22	Mitre 10 Mega Ferrymead	gas cylinder	461.26
21-Feb-22	17-Feb-22	Createsend/Com	Campaign Monitor - Hornby Centre update	11.04
21-Feb-22	17-Feb-22	Dominos Riccarton	Hagley Oval Event expenses	116.99
21-Feb-22	18-Feb-22	Drummond & Etheridge Ltd	mower front right wheel	615.56
21-Feb-22	18-Feb-22	Stihl Shop Fosters	Stihl chainsaw lubricant and chain	101.50
21-Feb-22	18-Feb-22	Nz Safety Blackwoods	First Aid items and gloves	297.88
21-Feb-22	18-Feb-22	Dimitris Greek Food	Staff leaving lunch (23 years of service) - different vendors due to COVID vaccination restrictions	14.50
21-Feb-22	18-Feb-22	Dimitris Greek Food	Staff leaving lunch (23 years of service) - different vendors due to COVID vaccination restrictions	17.50
21-Feb-22	18-Feb-22	Zoom.Us 888-799-9666	Credit Voucher (USD 8.57) Zoom.Us 888-799-9666	-12.73
21-Feb-22	18-Feb-22	Warehouse Stationery	Stamps to monitor Customers leaving the facility temporarily at TPTL	32.98
21-Feb-22	18-Feb-22	Halswell Dairy	Personal Use in Error - Reimbursed direct to card 23/02/22	14.20
21-Feb-22	18-Feb-22	Createsend/Com	Campaign monitor - BP Roding storm update	8.28
21-Feb-22	18-Feb-22	Createsend/Com	Campaign monitor - Coastal Burwood Community News	12.58
21-Feb-22	18-Feb-22	Bunnings - 9476	Spry paint, flashing tape, storm seal and shears	129.68
21-Feb-22	18-Feb-22	Nz Safety Blackwoods	Safety glasses and plasters	78.42
21-Feb-22	18-Feb-22	Calendly	monthly calendly subscription	46.08
21-Feb-22	18-Feb-22	Calendly	monthly calendly subscription	69.12
21-Feb-22	18-Feb-22	Calendly	monthly calendly subscription	92.16

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21-Feb-22	18-Feb-22	Calendly	monthly calendly subscription	138.24
21-Feb-22	18-Feb-22	Nz Institute Of Landsc	NZILA registration	620.00
21-Feb-22	18-Feb-22	Blacks Fasteners	Mild steel hex bolt and nut x8	11.73
21-Feb-22	18-Feb-22	Freshchoice Parkland	volunteer support for Travis wetland	89.47
21-Feb-22	18-Feb-22	Corys 7369	Protective face masks for programme staff	106.09
21-Feb-22	18-Feb-22	Cashel Box Lobby Post Sho	Return postage to Australia	26.77
21-Feb-22	18-Feb-22	Nz Safety Blackwoods	PPE New StaffStaff Consumables	208.32
21-Feb-22	18-Feb-22	The Warehouse Online	towels for re-sale	405.00
21-Feb-22	18-Feb-22	Conference Innovators	Dinner ticket for the Taituara Conference 2022	184.00
21-Feb-22	18-Feb-22	Kmart Online	towels for re-sale at Pioneer	160.00
21-Feb-22	18-Feb-22	Mumbaiwala	Hagley Oval Event Expenses	200.00
21-Feb-22	18-Feb-22	Rosdale Manufacturing	Giftware for the B G V C Gift shop	1404.04
21-Feb-22	19-Feb-22	New World Prestons	stock for resale	163.28
21-Feb-22	19-Feb-22	Akaroa Motor Garage	BP Fuel	57.28
21-Feb-22	19-Feb-22	Mitre 10 Mega Ferrymead	Laundry Powder for TQEII Laundry	55.96
21-Feb-22	19-Feb-22	Facebk C5zd8cxbk2	Facebook social media RSU	250.00
21-Feb-22	19-Feb-22	Ross Galt Lock And Alar	Replacement padlock for front entrance gate	130.00
21-Feb-22	19-Feb-22	Noel Leeming 12	Charging cable for phone in ccc car	15.82
21-Feb-22	19-Feb-22	Mobile Hut Limited	Phone holder for phone in ccc car	35.00
21-Feb-22	19-Feb-22	Chch Ready Mix Concrete	Wash down drain material	96.07
21-Feb-22	19-Feb-22	Chch Ready Mix Concrete	Wash down drain material	96.07
21-Feb-22	19-Feb-22	Chch Ready Mix Concrete	Wash down drain material	96.07
21-Feb-22	19-Feb-22	Chch Ready Mix Concrete	Wash down drain material	96.07
21-Feb-22	19-Feb-22	Chch Ready Mix Concrete	Wash down drain material	96.07
21-Feb-22	20-Feb-22	Bunnings - 9482	herbs potted colour solar light	147.36
21-Feb-22	20-Feb-22	New World Halswell	Goat control operational support	157.61
21-Feb-22	20-Feb-22	Gamefroot	Subscription for education seats in game making software for STEAM Lab	28.00
21-Feb-22	20-Feb-22	Spotify P19e3b8298	music for the facility	22.50
21-Feb-22	20-Feb-22	Sentry	Annual fee for the error checking software use for SmartView webapp.	477.44
21-Feb-22	20-Feb-22	Jotform Inc.	H&S Reporting Tool for Contractors	29.07
21-Feb-22	21-Feb-22	Noel Leeming 1w	2x kettles and 1x sandwich press for new staffrooms to be set up in parents room and dressing room	155.00
21-Feb-22	21-Feb-22	Resene Tower Junction34	Paint for Waltham	102.73
21-Feb-22	21-Feb-22	Mitre 10 Mega Ferrymead	CLR and CRC	38.82
21-Feb-22	21-Feb-22	Warehouse Stationery	Office stationary	9.98
21-Feb-22	21-Feb-22	The Warehouse 175	Laundry powder for camp.	10.00
21-Feb-22	21-Feb-22	Mitre 10 Beckenham	Weed spray and respirator mask.	106.66
21-Feb-22	21-Feb-22	The Warehouse 120	Graham Condon Rec & Sport Centre - Aquatics: Cards for customers who need medical attention at Graham Condon	5.99
21-Feb-22	21-Feb-22	The Warehouse 120	Graham Condon Rec & Sport Centre - LTS: Toys for Learn To Swim programme (bubble-times).	32.00
21-Feb-22	21-Feb-22	Stuff Ps Recurring	The Press subscription for CAG Library archives	73.23
21-Feb-22	21-Feb-22	Mitre 10 Mega Ferrymead	Tip truck hire for McCormacks Bay- mulch for volunteers planting	120.00
21-Feb-22	21-Feb-22	Pak N Save Moorhouse	Sunblock	31.98
21-Feb-22	21-Feb-22	Terra Viva Home & Garden	Bulbs & Pots	431.92
21-Feb-22	21-Feb-22	Mitre 10 Mega Papanui	Insect killer sprays	15.98
22-Feb-22	20-Feb-22	Urban Roots	Indoor Plants	210.00
22-Feb-22	20-Feb-22	Nz Institute Of Landsc	NZILA registration Fees	620.00
22-Feb-22	20-Feb-22	Nz Institute Of Landsc	NZILA registration Fees	620.00
22-Feb-22	20-Feb-22	Facebk *nrtz3d7bt2	Facebook promotion for two films -The Man Who Planted Trees and The Gleaners and I	82.00
22-Feb-22	21-Feb-22	Irrigation Express	uv replacement	129.73
22-Feb-22	21-Feb-22	Super Cheap Auto	Portable trolleys for student bags - self-guided groups	308.97
22-Feb-22	21-Feb-22	Bunnings - 9476	Screwdrivers and bulb	102.76
22-Feb-22	21-Feb-22	Blacks Fasteners	Bolts for holding signs together	35.49
22-Feb-22	21-Feb-22	Bunnings Online 2	Gloves for Volunteer Events	428.88

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22-Feb-22	21-Feb-22	Createsend/Com	Campaign Monitor - Walking Wednesday campaign	8.01
22-Feb-22	21-Feb-22	Kmart Online	Conservation materials - rulers, towels, measurers	96.00
22-Feb-22	21-Feb-22	Kmart Online	Charged in error - Credited same day 21/02/22	99.00
22-Feb-22	21-Feb-22	Kmart Online	Credit Voucher Kmart Online - Charged in error 21/02/22	-99.00
22-Feb-22	21-Feb-22	The Warehouse 175	Storage containers for programming materials	40.00
22-Feb-22	21-Feb-22	Whitcoulls Nrthlnd 158	Card for customers who have received medical attention at Graham Condon Rec & Sport Centre.	12.99
22-Feb-22	21-Feb-22	Voyager Internet Ltd	Bulletin messaging	51.87
22-Feb-22	21-Feb-22	George Henry & Co Ltd	flexi shaft for dremel tool	90.16
22-Feb-22	21-Feb-22	Mitre 10 Mega Ferrymead	Credit Voucher Mitre 10 Mega Ferrymead	-1.58
22-Feb-22	21-Feb-22	Pearsons 2018 Limited	Gravel for McCormacks Bay islands for full habitat-volunteer day	230.00
22-Feb-22	21-Feb-22	Halswell Timber	Timber and fastenings	114.49
22-Feb-22	21-Feb-22	Bunnings - 9482	tape for chilly bins for water samples	29.16
22-Feb-22	21-Feb-22	Courier Post Christchurch	courier post tickets for microbiological water samples to send to lab	523.08
22-Feb-22	21-Feb-22	Macpac	Gaiter ties	38.85
22-Feb-22	21-Feb-22	Pb Tech Online 09 5269200	Bluetooth Receiver for Den/ Dance and rca cable	69.07
22-Feb-22	21-Feb-22	Bunnings - 9476	Aqua Knead, Scales and dowel	87.49
22-Feb-22	21-Feb-22	Vtnz Northwood	Driver license for Class2	50.59
22-Feb-22	21-Feb-22	Bunnings - 9482	Buckets for mixing up pig feed	64.00
22-Feb-22	22-Feb-22	Z Moorhouse	9kg gas bottle refills for weed control on paths	42.00
22-Feb-22	22-Feb-22	Z Moorhouse	9kg gas bottle refills for weed control on paths	168.00
22-Feb-22	22-Feb-22	Noel Leeming 3q - Nort	Wireless Speaker for Seated Exercise class in meeting room QEII	228.00
22-Feb-22	22-Feb-22	Placemakers Riccarton	Nutset x2,Bremick Vortex Clad 6.2- 25mm x1.	64.69
22-Feb-22	22-Feb-22	Star Media	Images for Victoria Square and Avon Loop interpretation panels	1150.00
22-Feb-22	22-Feb-22	Ccc Art Gallery Car Prk	car parking while attending meetings in Chch	8.00
22-Feb-22	22-Feb-22	Mobil Sydenham	car wash for fleet car	14.00
22-Feb-22	22-Feb-22	New World Rolleston	Kitchen supplies for Mona Vale	40.63
22-Feb-22	22-Feb-22	Pgg Wrightson Chch	Muck boots PB	189.00
22-Feb-22	22-Feb-22	Branz	Carbon Challenge NZ	35.00
22-Feb-22	22-Feb-22	Karcher Limited	Parts for floor scrubber	618.57
22-Feb-22	22-Feb-22	Burwood Produce	Barley, molasses for pig feed	36.00
23-Feb-22	20-Feb-22	Paypal *amfmagnetic	Magnets for conservation treatment and display use	121.76
23-Feb-22	20-Feb-22	Paypal *rackpowerli	ITDONW 16A C20 IEC plug to 10A C13 IEC socket	159.36
23-Feb-22	21-Feb-22	The Bead Hold	Equipment and materials for pitched library event.	49.50
23-Feb-22	21-Feb-22	Dnh*godaddy.Com Nzd	ITDODTS mydev SSL cert for SAP 1 yr	281.74
23-Feb-22	21-Feb-22	Dnh*godaddy.Com Nzd	ITDODTS accessedge SSL SAN up to 10 SAN	323.43
23-Feb-22	22-Feb-22	Bp Connect Marshlands	Fuel - Hire Pool Vehicle	96.92
23-Feb-22	22-Feb-22	J A Russell	Wire cutting and crimping Tools	248.23
23-Feb-22	22-Feb-22	Akaroa Motor Garage	Fuel	80.71
23-Feb-22	22-Feb-22	Createsend/Com	Campaign Monitor - Banks Peninsula Community News	11.26
23-Feb-22	22-Feb-22	Bunnings Online 2	Conservation materials and lab equipment - cables, doorbell, carpet tiles	195.73
23-Feb-22	22-Feb-22	Mitre 10 Mega Papanui	Clock and de-solvit for workroom use	52.96
23-Feb-22	22-Feb-22	Blacks Fasteners	High tensile bolt and nut x10	11.26
23-Feb-22	22-Feb-22	Super Cheap Auto	Replacement side light for vehicle - Cemeteries Team	22.99
23-Feb-22	22-Feb-22	Repco	Loading ramp to get mowers and other equipment onto trailers and vehicles	338.00
23-Feb-22	22-Feb-22	Pb Technologies Christchu	Gaming card to be able to live stream	352.99
23-Feb-22	22-Feb-22	Briscoes	Supplies for new CAG security office set up	108.93
23-Feb-22	22-Feb-22	Plumbing World #80	In House Maintenance	122.36
23-Feb-22	22-Feb-22	Bp 2go Linwood	Fuel - Mobil Plant	128.34
23-Feb-22	22-Feb-22	Sifco Fastening Solutions	brads for workshop air pin gun	176.99
23-Feb-22	22-Feb-22	Omc Power Equipment	PPE for chainsaw/scrub bar work	553.07
23-Feb-22	22-Feb-22	Engineering New Zealand	Membership renewal - engineering NZ.	569.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Feb-22	22-Feb-22	Aromaunga Baxter Flowers	Two wreaths for the Mayor to lay at the Avonhead Park cemetery and Oi Manawa National Memorial Wall	265.00
23-Feb-22	22-Feb-22	Www.Interaction-Design	ITDPCEP Funnelback staff training	2644.63
23-Feb-22	22-Feb-22	Ballingers Hunting & Fish	Coastal team binoculars	399.99
23-Feb-22	22-Feb-22	Bunnings - 9476	Tarp and bungy cords to cover the office chairs we have had repaired ready for re-issue	18.08
23-Feb-22	22-Feb-22	Bunnings - 9482	Drill bits	23.47
23-Feb-22	22-Feb-22	Bp Connect Hoon Hay	Fuel for Lawn Mower	27.00
23-Feb-22	22-Feb-22	New World Halswell	NPW lighters for Hockey net repair and batteries.	28.38
23-Feb-22	22-Feb-22	Bunnings - 9476	NPW Temp toilet block 2 door handle replacements	278.34
23-Feb-22	22-Feb-22	Bettertea.Co	Giftware for resale in the B G V C Gift shop	82.66
23-Feb-22	23-Feb-22	Bselect - Moorhouse Ave	Tyre for wheelbarrow	16.96
23-Feb-22	23-Feb-22	The Warehouse 175	Milk and soap for Ranger tea room and toilet	23.00
23-Feb-22	23-Feb-22	Nz Post Online	Pre-paid envelopes for Walk or Wheel to School week - for return of passports from schools	404.00
23-Feb-22	23-Feb-22	Mitre 10 Beckenham	Number stencils Waltham	15.66
23-Feb-22	23-Feb-22	Ccc Art Gallery Car Prk	External Meeting Parking	16.00
23-Feb-22	23-Feb-22	Bridgestone Christchurc	Tires for Mowers	347.02
23-Feb-22	23-Feb-22	Mitre 10 Mega Papanui	hardware supplies	87.45
23-Feb-22	23-Feb-22	Battery Masta Ltd	rechargeable batteries and charger	284.00
23-Feb-22	23-Feb-22	Countdown Chch Airport	Strike wipes purchased for COVID related cleaning (wipes approved by IT for use on computers)	20.00
23-Feb-22	23-Feb-22	Bargain Chemist Hornby	Wipes and hand sanitiser for team	81.02
23-Feb-22	23-Feb-22	Canterbury Museum	Avon Loop interpretation images	40.00
23-Feb-22	23-Feb-22	Aarque Group Limited	8 x rolls of Jet pro bond 841 x 90 paper for HP 7200 large format printer	784.77
23-Feb-22	23-Feb-22	Placemakers Riccarton	coat hooks for security tea room	66.38
23-Feb-22	23-Feb-22	Sanco Tooling Ltd	bandsaw blades for workshop	488.52
23-Feb-22	23-Feb-22	Ccc Parking	CCC Parking - goods pickup	3.00
23-Feb-22	23-Feb-22	Apl Fuelstop Duvauchel	Fuel	41.55
23-Feb-22	23-Feb-22	Apl Fuelstop Duvauchel	Fuel	96.68
23-Feb-22	23-Feb-22	Apl Fuelstop Duvauchel	Fuel	150.00
23-Feb-22	23-Feb-22	Noel Leeming 1w	Audio speaker for waiata performances.	234.00
23-Feb-22	23-Feb-22	Macpac Retail Pty Ltd	Gaiter ties	30.90
23-Feb-22	23-Feb-22	Pak N Save Wainoni	Cleaning equipment	30.91
23-Feb-22	23-Feb-22	Gun City	Shotgun shells for pest management	239.00