

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 24 Feb 2022 to 25 Mar 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Feb-22	21-Feb-22	Paypal *digitalconf	ITDOEU BatchPurifier lic	43.64
24-Feb-22	22-Feb-22	Labwarehouse Limited	mini vortex mixer	515.68
24-Feb-22	22-Feb-22	Createsend/Com	Campaign monitor - coastal pathway	7.45
24-Feb-22	22-Feb-22	Zoom.Us 888-799-9666	Monthly subscription to zoom for community board meetings and briefings.	23.05
24-Feb-22	22-Feb-22	Nz Red Cross	First aid	105.80
24-Feb-22	22-Feb-22	Www.Mepl.Co.Uk	Image for High Street interpretation	229.66
24-Feb-22	23-Feb-22	Peninsula Trading Post	pest control chemicals for Banks Peninsular WWTP's	81.99
24-Feb-22	23-Feb-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error Reimbursed	-14.20
24-Feb-22	23-Feb-22	Techpro Northlands	Graham Condon Rec & Sport Centre - Aquatics: Jacks for IPAD/Tablet to attach to PA/Sound System	45.00
24-Feb-22	23-Feb-22	Safet	Graham Condon Rec & Sport Centre Aquatics - Safety Equipment for poolside.	392.15
24-Feb-22	23-Feb-22	Foundation	Vouchers for customers participating in customer stories	100.00
24-Feb-22	23-Feb-22	Nz Safety Blackwoods	uniform socks	40.13
24-Feb-22	23-Feb-22	Engineering New Zealand	Engineering NZ membership	483.00
24-Feb-22	23-Feb-22	Nz Safety Blackwoods	Face Mask Supply Top Up for Team	38.45
24-Feb-22	23-Feb-22	Bunnings - 9532 Chch Arpt	timber for bike cage support	23.10
24-Feb-22	23-Feb-22	Bunnings - 9476	wire cutters and tape for staff to fix lane ropes	60.34
24-Feb-22	23-Feb-22	Nz Safety Blackwoods	Plastic Pallets to store chemicals off floor	139.17
24-Feb-22	24-Feb-22	Warehouse Stationery	Camera for computer	237.00
24-Feb-22	24-Feb-22	Hurrell Holdings Ltd	Marketing Unit - Crash Bash merchandise	635.96
24-Feb-22	24-Feb-22	Warehouse Stationery	2 hard drives Digital Content team	166.60
24-Feb-22	24-Feb-22	Kennards Hire Wigram	Credit Voucher Kennards Hire Wigram	-45.00
24-Feb-22	24-Feb-22	Kennards Hire Wigram	Mobile Hydraulic platform, binz.	280.00
24-Feb-22	24-Feb-22	Nzrc Online Shop	First Aid training course for Resource Consents rep	140.00
24-Feb-22	24-Feb-22	Ross Galt Lock And Alar	Security keys	75.00
24-Feb-22	24-Feb-22	The Warehouse 175	Lunar New Year marketing	76.00
24-Feb-22	24-Feb-22	Mrc Global (NZ) Ltd	In House Maintenance	64.07
24-Feb-22	24-Feb-22	Mitre 10 Mega Ferrymead	In House Maintenance	79.96
24-Feb-22	24-Feb-22	Resene Tower Junction34	Paint for Mona Vale & methylated sprights	233.90
24-Feb-22	24-Feb-22	Seventhwave Wetsuits	JFN Wader repair kit	29.00
24-Feb-22	24-Feb-22	Ferrymead Mitre 10 Mega	Trap lure	59.91
24-Feb-22	24-Feb-22	Terra Viva Home & Garden	Spring bulbs, veg plants for curators house garden.	234.16
24-Feb-22	24-Feb-22	Artizan Equipment Ltd	Diamond drill for Francis Upritchard rocks	112.70
24-Feb-22	24-Feb-22	Trademe 7v85 Ping	40 x Samsung galaxy S20 FE cases	164.95
24-Feb-22	24-Feb-22	Elive Tc8125	Wireless headset TASK 341536	262.30
24-Feb-22	24-Feb-22	Reliabull Hardware	Spare Keys to reset call points - gym and reception mag locks	28.78
24-Feb-22	24-Feb-22	Arnold Products Ltd	Tea, coffee, hot choc for accommodation	190.85
25-Feb-22	23-Feb-22	Paypal *mariateresa	Gf instructor training	250.00
25-Feb-22	23-Feb-22	Myzone	MyZone monthly fees	253.00
25-Feb-22	23-Feb-22	Dnh*godaddy.Com Nzd	Not for Council - Disputed with bank	252.98
25-Feb-22	23-Feb-22	Sybase *sap	Final 3 month subscription charge for SAP Cloud Appliance Library subscription package	3990.00
25-Feb-22	24-Feb-22	Pb Technologies Christchu	CWTP SCADA - Spare Control Room Equipment	426.39
25-Feb-22	24-Feb-22	Akaroa Motor Garage	fuel for vehicles	114.37
25-Feb-22	24-Feb-22	Specialist Auto Elec	Replacement Truck Batteries for #839	371.54
25-Feb-22	24-Feb-22	Vmo*vimeo Plus Monthly	VIMEO - marketing - monthly subscription	21.00
25-Feb-22	24-Feb-22	Allterra	S6 Batt Lithium-Ion 10.8v 6500mAH 70Wh Size-Custom, Smart Rigel	552.00

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25-Feb-22	24-Feb-22	Createsend/Com	Payment for the Art Gallery's 24 february eNewsletter	162.29
25-Feb-22	24-Feb-22	The Service Company Ltd C	cleaning supplies	899.33
25-Feb-22	24-Feb-22	New Zealand Institute Of	St Albans Award entry fee for Institute of Architects annual awards	350.00
25-Feb-22	24-Feb-22	Selwyn District Council	Zone Committee Venue Hire - 24 February 2022	141.50
25-Feb-22	24-Feb-22	Gatehouse Cafe	Zone Committee Catering - 24 February 2022	150.00
25-Feb-22	24-Feb-22	Bernina Dress Sundries	Overlocker repair	92.00
25-Feb-22	24-Feb-22	Bunnings - 9476	Paint Brushes, oval	59.80
25-Feb-22	24-Feb-22	Kmart	Lighting to be able to stream	48.00
25-Feb-22	24-Feb-22	Twodollarthingchristchur	Craft materials	70.00
25-Feb-22	24-Feb-22	Shipleys Audiovisual	maintenance of AV equipment	526.12
25-Feb-22	24-Feb-22	Saeco Wilson	10mm ring spanners for staff to use to fix lane ropes replacement pool side 20mm hose nozzles plus 2 spare for future breakages	19.98
25-Feb-22	24-Feb-22	Hcd Christchurch	JFN replacement waders TJ	92.40
25-Feb-22	24-Feb-22	Ballingers Hunting & Fish	Zebra card printer ribbons for Pioneer	279.99
25-Feb-22	24-Feb-22	Lanyards Nz	Cable for use in libraries - VR.	919.17
25-Feb-22	24-Feb-22	Pb Tech Online 09 5269200	Bulbs for Sauna Lights	31.83
25-Feb-22	24-Feb-22	Lamp Specialists	P2 masks for mixing pool chemicals	18.98
25-Feb-22	24-Feb-22	Nz Safety Blackwoods	Hagley Oval Event Expenses	152.72
25-Feb-22	24-Feb-22	New World Durham Street	Hagley Oval Event Expenses	107.82
25-Feb-22	24-Feb-22	St Pierres Riccarton	Hagley Oval Events Expenses	199.00
25-Feb-22	24-Feb-22	Subway Barbadoes	stock for resale	268.00
25-Feb-22	25-Feb-22	New World Prestons	Milk for Hornby staff kitchen.	36.20
25-Feb-22	25-Feb-22	Caltex Hornby	Milk for coffee etc	8.90
25-Feb-22	25-Feb-22	Caltex Redwood	Stationery for Walk or Wheel promotion - for promo packs sent to schools	3.99
25-Feb-22	25-Feb-22	The Warehouse 178	Puncture repair kits and tyre levers, prizes for Walk or Wheel week schools event	12.99
25-Feb-22	25-Feb-22	99 Bikes Moorhouse	Prizes for Walk or Wheel week - hi vis vests	40.00
25-Feb-22	25-Feb-22	The Warehouse 178	Farwell morning tea	110.00
25-Feb-22	25-Feb-22	Freshchoice City Mkt	100m High pressure spray hose	158.99
25-Feb-22	25-Feb-22	Noble-Adams Machinery	tools	316.25
25-Feb-22	25-Feb-22	Mitre 10 Beckenham	bait for oxidation pond pest control	130.16
25-Feb-22	25-Feb-22	Pest Control Research	A voucher for the Bishopdale Regeneration Project Group to purchase maintenance supplies	888.60
25-Feb-22	25-Feb-22	Mitre 10 Mega Papanui	In House Maintenance - WO	300.00
25-Feb-22	25-Feb-22	Mitre 10 Mega Ferrymead	Staff Training NZ Red Cross	165.42
25-Feb-22	25-Feb-22	Nzrc Online Shop	Coffee, sugar & notebooks	235.00
25-Feb-22	25-Feb-22	Pak N Save Hornby	Gumboots	42.32
25-Feb-22	25-Feb-22	Mitre 10 Mega Hornby	Mounting tape and coach bolts & nuts	299.35
25-Feb-22	25-Feb-22	Mitre 10 Mega Ferrymead	Coverall Dosposal for DE	10.34
25-Feb-22	25-Feb-22	Mitre 10 Mega Hornby		63.92
28-Feb-22	24-Feb-22	Createsend/Com	Campaign Monitor - Banks Peninsula Roding Update	8.34
28-Feb-22	24-Feb-22	Order Of St John	Antibacterial Wipes x3 tubs for SD equipment and surfaces	22.75
28-Feb-22	24-Feb-22	Paypal *mccahonhou En	Library book	77.20
28-Feb-22	25-Feb-22	Autozone Autoparts	wiper blades	59.80
28-Feb-22	25-Feb-22	Vtnz Northwood	wof for housekeeping van	72.00
28-Feb-22	25-Feb-22	Nz Planning	Registration NZPI online seminar - Case Law Update	195.00
28-Feb-22	25-Feb-22	Nz Planning	Registration fees	900.00
28-Feb-22	25-Feb-22	Createsend/Com	Campaign Monitor Credits for RSU	1350.01
28-Feb-22	25-Feb-22	Sitehost	KidsFest 2022 - Site Hosting Fee - March	295.82
28-Feb-22	25-Feb-22	Environment Institute	Registration fee (Webinar)	43.91
28-Feb-22	25-Feb-22	Elite Fitness Online	3 x new jump ropes - for fitness centre and group fitness	87.85
28-Feb-22	25-Feb-22	Nz Safety Blackwoods	PPE gear	300.64
28-Feb-22	25-Feb-22	Two Dollar Thing The Palm	Materials for Network Activity Group resources	4.00
28-Feb-22	25-Feb-22	Q Variety Store Palm	Materials for Network Activity Group Resource	25.62
28-Feb-22	25-Feb-22	Dyers Road Itm	In House Maintenance	48.21

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28-Feb-22	25-Feb-22	Tonz Christchurch	Oil	64.70
28-Feb-22	25-Feb-22	Sp * Connovation	Erayz jerky blocks- HSL traps	217.57
28-Feb-22	25-Feb-22	Freshchoice Parkland	Milk for staff room	6.88
28-Feb-22	25-Feb-22	Dyers Road Itm	2x Hose nozzles for Shelter hoses	43.72
28-Feb-22	25-Feb-22	Nz Safety Blackwoods	Gloves for chemicals and safety eye wear.	39.10
28-Feb-22	26-Feb-22	Autozone Autoparts	indicator bulbs	11.80
28-Feb-22	26-Feb-22	Facebk Us2hecxbk2	Facebook Social Media, Marketing Unit RSU	250.00
28-Feb-22	27-Feb-22	Bunnings - 9482	duster spiders	9.39
28-Feb-22	27-Feb-22	Mitre 10 Mega Ferrymead	General fastenings for track work	121.07
28-Feb-22	28-Feb-22	Countdown	Chocolates for Lunar New Year prizes	28.00
28-Feb-22	28-Feb-22	Paper Plus New Brighton	stationary	9.99
28-Feb-22	28-Feb-22	Central Innovation	ITDOEU ArchiCAD mthly sub	379.50
28-Feb-22	28-Feb-22	Fishpond Co NZ	Library book	59.81
1-Mar-22	27-Feb-22	Fulcrumapp.Com	Fulcrum Subscription - USD	257.04
1-Mar-22	27-Feb-22	Bettertea.Co	Goods for resale	293.11
1-Mar-22	27-Feb-22	Onesignal Pushno	ITDPCEP Onesignal mthly sub	201.20
1-Mar-22	27-Feb-22	Adobe Stock	license fee for Adobe stock subscription	45.44
1-Mar-22	27-Feb-22	Dominos Riccarton	Hagley Oval event expenses	118.60
1-Mar-22	27-Feb-22	Mumbaiwala	Hagley Oval event expenses	200.00
1-Mar-22	28-Feb-22	Stihl Shop Northwood	sharpen hedge trimmer	93.81
1-Mar-22	28-Feb-22	Pb Technologies Christchu	Mouse and camera for laptop	287.76
1-Mar-22	28-Feb-22	Affordablejewellerynz	Equipment and materials for pitched library event.	20.50
1-Mar-22	28-Feb-22	Bunnings - 9482	Fastener Pins gators	27.68
1-Mar-22	28-Feb-22	Sp * Splendid.Nz	Archives material	51.00
1-Mar-22	28-Feb-22	Sp * Conservation Supp	Archives material	292.30
1-Mar-22	28-Feb-22	Dept Internal Affairs	Image for Avon Loop community interpretation	30.00
1-Mar-22	28-Feb-22	Scorpio Books	Horticulture book & Gardening magazine	528.36
1-Mar-22	28-Feb-22	Oeii National Trust	Annual subscription QE2 Trust Botanic Gardens	50.00
1-Mar-22	1-Mar-22	Anzor Fasteners	Research Library	139.31
1-Mar-22	1-Mar-22	Placemakers Riccarton	M5 insert nuts for Upritchard rocks	146.00
1-Mar-22	1-Mar-22	Hampton & Co Ltd	Aalto paint for 'blue squares' in Upritchard installation	172.50
1-Mar-22	1-Mar-22	Mitre 10 Mega Papanui	Batt for barrow	60.49
1-Mar-22	1-Mar-22	The Warehouse 123	hardware supplies	25.00
1-Mar-22	1-Mar-22	Free Parking	New storage boxes for aqua gear.	58.73
1-Mar-22	1-Mar-22	Little River Cafe & Sto	CIRS Events kidsfest.nz domain yr	3.50
1-Mar-22	1-Mar-22	Addressfinder Limited	Milk Little River staffroom	85.62
1-Mar-22	1-Mar-22	Mitre 10 Mega Hornby	Monthly sub for Address Finder: Online registration system.	31.64
1-Mar-22	1-Mar-22	New World Durham Street	Concrete Paver to secure Login Ipad at Shirley and South Library	90.29
2-Mar-22	28-Feb-22	Fulcrumapp.Com	Hagley Oval Event expenses	64.55
2-Mar-22	28-Feb-22	Calendly	Subscription Cancelled - Disputed with bank	16.52
2-Mar-22	28-Feb-22	Facebk *s48f3bkt62	Monthly subscription	277.58
2-Mar-22	28-Feb-22	Ipwea Nz, Ipwea.Org.Nz	facebook social media life in chch rates tool creative communities walk or wheel	1604.25
2-Mar-22	28-Feb-22	Dept Internal Affairs	Engineer's Representative and Contractor's Representative - onlinetraining	30.00
2-Mar-22	28-Feb-22	Paypal *blueflowert	Avon Loop repeat invoice - has been refunded	100.00
2-Mar-22	1-Mar-22	Blacks Fasteners	Library book	50.57
2-Mar-22	1-Mar-22	Bunnings - 9476	Washers for Rifleman boxes	10.76
2-Mar-22	1-Mar-22	Bunnings - 9476	mortar to repair stone work	55.50
2-Mar-22	1-Mar-22	R & S Trade Centre	stain for seats & plants for Curators House veg garden	198.61
2-Mar-22	1-Mar-22	Akaroa Motor Garage	Painting materials for Upritchard install	109.51
2-Mar-22	1-Mar-22	Createsend/Com	Fuel for vehicles	8.04
2-Mar-22	1-Mar-22	Stk*shutterstock	Campaign Monitor - Bromley Odour	351.72
2-Mar-22	1-Mar-22	Storage Box	Shutterstock photography supplies	539.80
2-Mar-22	1-Mar-22	Freshchoice Merivale	Tubs for collection/storage	5.00
2-Mar-22	1-Mar-22	Redwood Pharmacy	Batteries - Cemeteries Team	520.00
			Rapid Antigen Tests for Cemeteries Team	

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2-Mar-22	1-Mar-22	Storage Box	Materials for collecting loan of artworks for exhibition	659.80
2-Mar-22	1-Mar-22	Nz Safety Blackwoods	respirator for spraying	87.46
2-Mar-22	1-Mar-22	Amare Safety Christchurch	safety boots	171.93
2-Mar-22	1-Mar-22	Omc Power Equipment	Two stroke oil for Stihl plant.	173.90
2-Mar-22	1-Mar-22	Pb Tech Online 09 5269200	Replacement HDMI cables and ethernet cables	44.86
2-Mar-22	2-Mar-22	Countdown	Incentive vouchers from Countdown for our post Walk or Wheel survey to schools.	200.00
2-Mar-22	2-Mar-22	Warren Agencies	Equipment and materials for pitched library event.	17.00
2-Mar-22	2-Mar-22	Pak N Save Northlands	Automatic fly spray for reception area at Jellie Park	17.99
2-Mar-22	2-Mar-22	New World Prestons	Milk for re sale in the shop	15.00
2-Mar-22	2-Mar-22	Noel Leeming 1k	Screen protector & phone wallet cables	139.97
3-Mar-22	28-Feb-22	Dept Internal Affairs	Credit Voucher Dept Internal Affairs	-30.00
3-Mar-22	28-Feb-22	Goformz	ITDPC4 Goformz mthly sub Health Licensing	163.89
3-Mar-22	1-Mar-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	1083.50
3-Mar-22	1-Mar-22	Paypal *zeitgeist	Screening rights for the film Women Art Revolution screening Wed 9 March as part of the public programme	430.52
3-Mar-22	2-Mar-22	Stihl Shop Fosters	replacement weed eater head	199.00
3-Mar-22	2-Mar-22	Bargain Chemist	RAT for added protection working with school groups from multiple 'bubbles' - to be done each week.	176.00
3-Mar-22	2-Mar-22	Bunnings - 9476	Shears and oil for chainsaw	79.66
3-Mar-22	2-Mar-22	Akaroa Motor Garage	Tools and materials	14.11
3-Mar-22	2-Mar-22	Createsend/Com	Payment for Art Gallery's 2 March eNewsletter	161.37
3-Mar-22	2-Mar-22	Bunnings - 9476	Electric cords four response teams. Storage for volunteer base.	499.11
3-Mar-22	2-Mar-22	Nz Safety Blackwoods	Disaster bin supplies	123.81
3-Mar-22	2-Mar-22	Bunnings - 9482	2 caulking gun for pesky fish monitoring	7.96
3-Mar-22	2-Mar-22	Vmo*vimeo Plus	Vimeo subscription for video sharing and storage	104.62
3-Mar-22	2-Mar-22	Mainland Fasteners Ltd	In House Maintenance - WO	10.06
3-Mar-22	2-Mar-22	Ecodrop Metro	Dump fees- fly tipping	17.67
3-Mar-22	2-Mar-22	Bp Connect Hoon Hay	Phone charger cord for office	20.00
3-Mar-22	2-Mar-22	Ullrich Alumnm Co Ltd	Aluminum for loading bay working warning signage	31.20
3-Mar-22	2-Mar-22	Nedcollections.Co.Nz	Giftware for resale in B G V C Gift shop	1419.77
3-Mar-22	3-Mar-22	Pak N Save Moorhouse	PacnSave gift vouchers as School Travel Planning survey incentives	100.00
3-Mar-22	3-Mar-22	Supervalu Sumner	Milk for staffroom	25.27
3-Mar-22	3-Mar-22	Mitre 10 Beckenham	Materials for Francis Upritchard installation	58.22
3-Mar-22	3-Mar-22	Seekom	Online credit card transaction fee for campground websites	235.93
3-Mar-22	3-Mar-22	Pak N Save Wainoni	Dishwasher Consumables for TQEII Staff RoomSwim Nappies for Resale at TQEII	59.39
3-Mar-22	3-Mar-22	Spotlight Christchurch	Ribbon for openings event Avondale Bridge	14.00
3-Mar-22	3-Mar-22	Peninsula Trading Post	Sugar soap for washing cabin walls. The 20c difference is the payWave fee.	10.19
3-Mar-22	3-Mar-22	Divine Cakes Blenheimrd	Leaving morning tea as per policy on employee exit.	53.80
3-Mar-22	3-Mar-22	Muswums Aotearoa	Musuems Aotearoa membership	50.00
3-Mar-22	3-Mar-22	Hornby Vet Centre 2011	Yearly booster shots for education dog	85.00
3-Mar-22	3-Mar-22	Fab Plastics Limited	polycarb guards for bandsaw	46.00
3-Mar-22	3-Mar-22	Countdown	cleaning products	19.99
3-Mar-22	3-Mar-22	Freshchoice City Mkt	Staff farewells	115.00
3-Mar-22	3-Mar-22	Briscoes Hornby	Canisters for Coffee tea etc	21.96
3-Mar-22	3-Mar-22	James Bull & Co	Keys Cut for old Swimsmart office	28.00
4-Mar-22	1-Mar-22	Iamfa	IAMFA annual subscription for 2022	307.38
4-Mar-22	2-Mar-22	Glo.Com	Monthly yoga glo fee	36.40
4-Mar-22	2-Mar-22	Aliexpress.Com	Electrical Precision Screwdriver kit and case	59.90
4-Mar-22	3-Mar-22	Warehouse Stationery	Packing boxes	432.91
4-Mar-22	3-Mar-22	Nz Safety Blackwoods	Hot/Cold packs	40.71
4-Mar-22	3-Mar-22	Akaroa Motor Garage	fuel	90.01
4-Mar-22	3-Mar-22	Akaroa Motor Garage	fuel	100.01

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4-Mar-22	3-Mar-22	Agriquip Ltd	Vehicle parts and repairs	980.77
4-Mar-22	3-Mar-22	Shardlows Packaging	Tape for marking out courts	431.25
4-Mar-22	3-Mar-22	Unichem Parklands	courier Edna test to wellington	15.00
4-Mar-22	3-Mar-22	Look Sharp Addington	Items for new room theme	19.00
4-Mar-22	3-Mar-22	Saturdays Cafe	Hot drinks for sunrise soak	105.00
4-Mar-22	3-Mar-22	Amazon Web Services	Hosting fee for Smart Christchurch projects.	104.38
4-Mar-22	3-Mar-22	Evolution Cycles	Mirrors	242.70
4-Mar-22	3-Mar-22	Freshchoice Parkland	bleach for micro lab	3.50
4-Mar-22	3-Mar-22	Omc Power Equipment	2 x new tires and fitting 4 canycom	398.00
4-Mar-22	3-Mar-22	St Martins Post Shop	Emergency vehicle rego.	36.03
4-Mar-22	3-Mar-22	Pb Technologies	Router for synching Brightsign media players	82.46
4-Mar-22	3-Mar-22	Harvey Norman Moorhouse	Replacement Toaster and Scales for pool side	143.00
4-Mar-22	3-Mar-22	Pb Tech Online 09 5269200	Tablet for Pool Side and cable	280.54
4-Mar-22	3-Mar-22	After Hours Vet Centre	Parvovirus snap test on puppy 26/12/21	165.00
4-Mar-22	3-Mar-22	The Warehouse Online	Pool noodles for learn to swim at GC	50.00
4-Mar-22	4-Mar-22	Logoland	Council logo placement PPE	550.00
4-Mar-22	4-Mar-22	Gordon Harris Chch	Brushes and gloss medium	101.94
4-Mar-22	4-Mar-22	Stuff Media (Ps)	Press Newspaper for TQEII Staff Room 5 month Oct21-Mar22	249.75
4-Mar-22	4-Mar-22	Pak N Save Moorhouse	Paper Towels	14.60
4-Mar-22	4-Mar-22	Lyttelton Supervalu	Air freshener & dish was purchase - not available through stationery order process	8.80
4-Mar-22	4-Mar-22	Q Variety Store Palm	Marker purchased for office use	2.20
4-Mar-22	4-Mar-22	Freshchoice City Mkt	Staff leaving function	187.00
4-Mar-22	4-Mar-22	99 Bikes Homebase	Bottle holders	72.00
4-Mar-22	4-Mar-22	Placemakers Chch South	materials for bench seat instalation	190.30
4-Mar-22	4-Mar-22	Mitre 10 Beckenham	Ant bait for office building	25.96
7-Mar-22	3-Mar-22	Conservation Supplies	Conservation supplies for lab	115.25
7-Mar-22	3-Mar-22	Createsend/Com	Campaign Monitor - Bromley Odour	8.05
7-Mar-22	3-Mar-22	Calendly	Credit Voucher (USD 10.75) Calendly	-15.64
7-Mar-22	3-Mar-22	Environment Institute	Fish passage EIANZ webinar	21.99
7-Mar-22	4-Mar-22	Cotters Electrical Ltd	Dishwasher repairs	155.00
7-Mar-22	4-Mar-22	Kmart - Riccarton	Stationery for Parks Team	39.80
7-Mar-22	4-Mar-22	Nz Safety Blackwoods	PPE for Parks Team	271.67
7-Mar-22	4-Mar-22	Nz Safety Blackwoods	PPE for Parks Team	380.35
7-Mar-22	4-Mar-22	Chch Rockshop & Kbb	Speaker stands for the EPT container	611.40
7-Mar-22	4-Mar-22	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc.	28.75
7-Mar-22	4-Mar-22	Nz Planning	Registration fees to attend an online NZPI Forum	180.00
7-Mar-22	4-Mar-22	Createsend/Com	Campaign Monitor - Banks Peninsula Roding update	8.38
7-Mar-22	4-Mar-22	Createsend/Com	Campaign Monitor Linwood Heathcote Community News	16.68
7-Mar-22	4-Mar-22	Facebk Mmrt9ctdy2	facebook social media - childrens day	30.00
7-Mar-22	4-Mar-22	Facebk Qj745cpdy2	facebook social media childrens day	30.00
7-Mar-22	4-Mar-22	Facebk D3flcbey2	facebook social media childrens day	30.00
7-Mar-22	4-Mar-22	Repco	Seat covers JR new Ute	299.00
7-Mar-22	4-Mar-22	Shoof International	Re-stock of muzzles for issue to owners of Menacing/dangerous dogs	568.35
7-Mar-22	4-Mar-22	Redwood Pharmacy	Photo for firearms license	15.00
7-Mar-22	4-Mar-22	Vtnz Northwood	HT vehicle license	50.59
7-Mar-22	5-Mar-22	Facebk 46hluc7ey2	Facebook social media childrens day	30.00
7-Mar-22	5-Mar-22	Facebk P2swbbxdy2	Facebook social media childrens day	30.00
7-Mar-22	5-Mar-22	Facebk U2xfnbfey2	Facebook social media childrens day	30.00
7-Mar-22	5-Mar-22	Facebk G4s9rb3ey2	Facebook social media childrens day	30.00
7-Mar-22	5-Mar-22	Facebk Hvjtrb3ey2	facebook social media childrens day	50.00
7-Mar-22	5-Mar-22	Repco	Wireless phone car kit	59.00
7-Mar-22	5-Mar-22	Macpac	Safety boots purchased	269.99
7-Mar-22	5-Mar-22	Fulcrumapp.Com	monthly fee for data capture app	266.01
7-Mar-22	5-Mar-22	McDonalds Christchurch	Personal Use in Error - to be reimbursed at service desk (note by PCard Administrator)	14.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-22	6-Mar-22	Bp Connect Qe li	Fuel Hirepool Vehicle	99.00
7-Mar-22	6-Mar-22	Vmo*vimeo Plus	ITDPCEP Vimeo Plus Annual sub	104.20
7-Mar-22	7-Mar-22	Caltex Hornby	Milk for Hornby staff kitchen.	11.10
7-Mar-22	7-Mar-22	The Warehouse 175	Frames for certificates, Aotearoa Bike Challenge winning organisations	42.00
7-Mar-22	7-Mar-22	Peninsula Trading Post	Another wasp nest found. 56cents extra is payWave charge.	29.57
7-Mar-22	7-Mar-22	Countdown	Mutli purpose cleaner purchase for cleaning and sanitising desks in the office	5.50
7-Mar-22	7-Mar-22	Warehouse Stationery	General stationery for Cemeteries team for new temporary depot at Harewood nursery.	50.46
7-Mar-22	7-Mar-22	Mitre 10 Mega Ferrymead	Miscellaneous stationery materials for Cemeteries team at the new temporary depot	114.36
7-Mar-22	7-Mar-22	Pak N Save Riccarton	Milk - Rarakau: Riccarton Centre	13.02
7-Mar-22	7-Mar-22	Hampton & Co Ltd	plywood for Hayward crates	418.76
7-Mar-22	7-Mar-22	Apl Fuelstop Duvauchel	Fuel	41.26
7-Mar-22	7-Mar-22	Apl Fuelstop Duvauchel	Fuel	150.00
7-Mar-22	7-Mar-22	Towbar Express	Tow bar for New ute JR	720.50
7-Mar-22	7-Mar-22	New World Prestons	Milk and fly spray for re sale	30.43
8-Mar-22	6-Mar-22	Spotify P1a30a1ae1	Music licence for the Art Gallery	14.99
8-Mar-22	6-Mar-22	Createsend/Com	Campaign Monitor - Performing Arts precinct	11.07
8-Mar-22	6-Mar-22	Facebk 4d46wcfdy2	Facebook social media childrens day	40.00
8-Mar-22	6-Mar-22	Facebk R33yyc3ck2	Facebook social media, RSU	52.19
8-Mar-22	7-Mar-22	Further Faster	Solar power charging unit	314.99
8-Mar-22	7-Mar-22	Whitcoulls Sth City 95	Packing tape for Bike Challenge framed certificate mailing	9.99
8-Mar-22	7-Mar-22	Aliexpress.Com	Bike safety accessories - reflective backpack covers, for Grab a Way personal journey planning promo	202.40
8-Mar-22	7-Mar-22	Garden Box - Christchurch	2 scoops of crusher dust for pot hole repairs	61.00
8-Mar-22	7-Mar-22	Bunnings - 9476	4ltr white paint and 1ltr CD50 stain for seat maintenance	132.50
8-Mar-22	7-Mar-22	Akaroa Motor Garage	fuel	112.09
8-Mar-22	7-Mar-22	Createsend/Com	Campaign Monitor - Walk or Wheel Wednesday	8.05
8-Mar-22	7-Mar-22	Allterra	Trimble Accessory - Antenna - 10 pack	32.20
8-Mar-22	7-Mar-22	Wilson Parking	parking	4.60
8-Mar-22	7-Mar-22	Nz Safety Blackwoods	H&S Consumables	13.50
8-Mar-22	7-Mar-22	Mainland Fasteners Ltd	In House Maintenance - WO	205.85
8-Mar-22	7-Mar-22	Bunnings - 9482	Stubby scissors - micro	65.88
8-Mar-22	7-Mar-22	Oderings Nurseries	Bulbs & plants mona vale	296.71
8-Mar-22	7-Mar-22	Little River Cafe & Sto	Milk Little River staffroom	14.00
8-Mar-22	7-Mar-22	Oderings Nurseries	Bulbs for alpine house, organic spray	107.92
8-Mar-22	7-Mar-22	Bunnings - 9482	Gardening equipment	107.66
8-Mar-22	7-Mar-22	David Bateman Ltd	Book order - Te Taiao Maori and the Natural World	49.99
8-Mar-22	8-Mar-22	Warehouse Stationery	Credit Voucher Warehouse Stationery	-58.91
8-Mar-22	8-Mar-22	Warehouse Stationery	Credit Voucher Warehouse Stationery	-276.00
8-Mar-22	8-Mar-22	Freshchoice City Mkt	glass cleaner for Magnetic Observatory display windows	4.50
8-Mar-22	8-Mar-22	Burger King Moorhouse	Personal Use in Error - Reimbursed direct to card 08/03/22	12.90
8-Mar-22	8-Mar-22	Anzor Fasteners	Eye bolts for Francis Upritchard suspended display case	54.91
8-Mar-22	8-Mar-22	Mitre 10 Beckenham	Safety barriers for Te Pou Toetoe	226.00
8-Mar-22	8-Mar-22	Branz	Branz online series of four seminars on Carbon Challenge for buildings	220.00
8-Mar-22	8-Mar-22	Unichem Cashel Pharmacy	Postage bags for prize pack winners from Children's Day online colouring competition	55.00
8-Mar-22	8-Mar-22	Resene - Ferrymead	paint	185.84
8-Mar-22	8-Mar-22	Mitre 10 Mega Papanui	Miscellaneous items for staff area for Cemetery Team, for new temporary depot & Harwood nursery	46.81
8-Mar-22	8-Mar-22	Countdown	dishwash powder - micro	38.00
8-Mar-22	8-Mar-22	Placemakers Chch South	screws	20.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-22	8-Mar-22	Mitre 10 Mega Ferrymead	Resources for education programme	33.98
9-Mar-22	7-Mar-22	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	88.52
9-Mar-22	7-Mar-22	Soundtrack Your Brand	Licencing for music at Te Pou Toetoe	75.00
9-Mar-22	7-Mar-22	Createsend/Com	Campaign Monitor - Waipuna Halswell Community Board newsletter	11.62
9-Mar-22	7-Mar-22	Pegasus Arms	Farewell function (over 15 years service)	400.00
9-Mar-22	7-Mar-22	Bookdepository.Com	Book order - Tikanga: an introduction to te Ao Maori	46.59
9-Mar-22	7-Mar-22	Booking.Com Bv	Booking.com commission	339.45
9-Mar-22	8-Mar-22	Storage King	Packing boxes	339.00
9-Mar-22	8-Mar-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 08/03/22	-12.90
9-Mar-22	8-Mar-22	Bunnings - 9476	Materials for Francis Upritchard Installation	62.50
9-Mar-22	8-Mar-22	Bunnings - 9476	Materials for Francis Upritchard installation	68.71
9-Mar-22	8-Mar-22	Akaroa Motor Garage	fuel	127.44
9-Mar-22	8-Mar-22	Human Resources Nz	HRNZ annual professional membership	44.51
9-Mar-22	8-Mar-22	Calendly	monthly calendly subscription	45.01
9-Mar-22	8-Mar-22	Bunnings - 9482	Key Safe padlock for Cowles Stadium key. Mop for cleaning tumbletimes equipment	112.96
9-Mar-22	8-Mar-22	Bernina Dress Sundries	Repairing of Sewing Machine from Auahatanga	69.00
9-Mar-22	8-Mar-22	Sp * Original Foods Do	Catering for Te Puna Waiora closing 3/4/22	79.00
9-Mar-22	8-Mar-22	Hardy Packaging	Catering for Te Puna Waiora closing 3/4/22	90.10
9-Mar-22	8-Mar-22	Bunnings - 9476	Resources for education programme	19.20
9-Mar-22	8-Mar-22	Sign Network Ltd	Resources for education programme	21.39
9-Mar-22	8-Mar-22	Nz Safety Blackwoods	Resources for education programmes	61.62
9-Mar-22	8-Mar-22	Pb Tech Online 09 5269200	VGA Screen Converter	28.58
9-Mar-22	8-Mar-22	Wilson Parking	Parking for meeting at Civic	12.60
9-Mar-22	8-Mar-22	Bunnings - 9476	NPW Portacom repairs.	116.95
9-Mar-22	9-Mar-22	Caltex Redwood	Milk for coffee etc	3.99
9-Mar-22	9-Mar-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	25.92
9-Mar-22	9-Mar-22	Mitre 10 Mega Papanui	hardware supplies	59.90
9-Mar-22	9-Mar-22	Noel Leeming 3q - Nort	sandwich press for GC staff room	99.00
9-Mar-22	9-Mar-22	Karcher Limited	cleaning supplies	455.40
9-Mar-22	9-Mar-22	Shirley Service Centre	Payment of the venue hire for the Parklands Recreation Centre for the Pukeko Centre Incorporated	198.00
9-Mar-22	9-Mar-22	James Bull & Co	Keys Security x3, 2 PADLOCKS ,	236.62
9-Mar-22	9-Mar-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	63.36
9-Mar-22	9-Mar-22	Surplus Brokers Ltd	Workshop Fly Catcher	129.00
9-Mar-22	9-Mar-22	Mitre 10 Mega Ferrymead	toilet and dish brushes - micro	39.63
9-Mar-22	9-Mar-22	Actrol Christchurch	Plumbing parts peacock fountain	33.76
9-Mar-22	9-Mar-22	Mitre 10 Mega Ferrymead	Storage for respirators	15.98
9-Mar-22	9-Mar-22	New World Prestons	Milk for re sale in the shop	54.50
9-Mar-22	9-Mar-22	Mitre 10 Mega Papanui	Containers for chemicals and Carabiners	125.03
9-Mar-22	9-Mar-22	Burwood Produce	Hay for animal area Spencer Pk	60.00
10-Mar-22	7-Mar-22	Paypal *green Bean	Seeds	16.33
10-Mar-22	7-Mar-22	Paypal *heartsavern	Replacement pads for AED	140.96
10-Mar-22	8-Mar-22	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Mar-22	8-Mar-22	Dnh*godaddy.Com Nzd	*.ezyproxy.christchurchcitylibraries.com renewal	586.49
10-Mar-22	8-Mar-22	Have You Met Miss Jo	Giftware for resale in B G V C Gift shop	410.15
10-Mar-22	9-Mar-22	Bunnings - 9476	Cleaning items for Te Pou Toetoe	114.68
10-Mar-22	9-Mar-22	Nz Safety Blackwoods	Ventilation fan	711.34
10-Mar-22	9-Mar-22	Agriquip Ltd	Further Parts Require Christchurch City Council Spearhead 1.2	617.24
10-Mar-22	9-Mar-22	Bunnings - 9476	face masks	24.00
10-Mar-22	9-Mar-22	Ross Galt Lock And Alar	Replacement lock for gate at RT Base	62.50
10-Mar-22	9-Mar-22	Bunnings - 9476	C/clip plier	13.48
10-Mar-22	9-Mar-22	Freshchoice Barrington	Specific wipes for cleaning under COVID requirements and paper bags for mask management	30.00
10-Mar-22	9-Mar-22	Mitre 10 Mega Papanui	Peace train operations	91.69

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-22	9-Mar-22	Mainland Fasteners Ltd	In House Maintenance - WO	78.78
10-Mar-22	9-Mar-22	Ballingers Hunting & Fish	Boot and gum boot dryers x 2 for boot care	399.98
10-Mar-22	9-Mar-22	Kmart Online	Towels for re-sale at Jellie Park	160.00
10-Mar-22	9-Mar-22	Nz Safety Blackwoods	Respirators & filters	865.99
10-Mar-22	9-Mar-22	Aspiring Safety	mounting brackets for hanging display case	49.60
10-Mar-22	9-Mar-22	Kmart	Magic spouges	12.00
10-Mar-22	9-Mar-22	Vtnz Northwood	HT vehicle license	50.59
10-Mar-22	9-Mar-22	Vtnz Northwood	HT vehicle licensing	50.59
10-Mar-22	9-Mar-22	Bunnings - 9482	NPW Cleaning equipment	210.38
10-Mar-22	10-Mar-22	Kerrick Industries Ltd	Vacuum cleaner repair	701.97
10-Mar-22	10-Mar-22	Peninsula Trading Post	Cleaning materials	19.36
10-Mar-22	10-Mar-22	Lytelton Supervalu	Milk for staffroom	3.20
10-Mar-22	10-Mar-22	Photo Warehouse Christc	A stand for holding iPhones/devices for social media reels/tiktoks for Hapori	19.40
10-Mar-22	10-Mar-22	Themarket.Com	Supplies for recreation staff. Was overcharged, but refund was given on same day.	119.99
10-Mar-22	10-Mar-22	Mitre 10 Mega Ferrymead	Building Maintenance	70.00
10-Mar-22	10-Mar-22	The Bakehouse Cashmere	X2 2L milk for ranger tea rooms	10.00
10-Mar-22	10-Mar-22	Countdown	supplies for new covid bubble tearoom, coffee, dishwashing liquid, scrubbing brush - Micro team	15.00
10-Mar-22	10-Mar-22	Gordon Harris Chch	Glue for New Regent St exhibition and Te Ao Hou travelling exhibition	115.48
10-Mar-22	10-Mar-22	Branz	BRANZ online modules	35.97
10-Mar-22	10-Mar-22	Conferences & Events 12	Engineering conference	207.00
10-Mar-22	10-Mar-22	Conferences & Events 12	Engineering conference	207.00
10-Mar-22	10-Mar-22	New World Fendalton	Fly Spray Fendalton Library	4.99
10-Mar-22	10-Mar-22	Xcm Group Limited	1 x pair of trousers	64.40
10-Mar-22	10-Mar-22	Warehouse Stationery	USB flash drives for trail cameras	119.96
11-Mar-22	7-Mar-22	Global-E.Cultpens	Pens and other kit for condition reporting	274.95
11-Mar-22	10-Mar-22	Bunnings - 9482	buzz insect killers padlock quad pine razor blades	315.98
11-Mar-22	10-Mar-22	Akaroa Motor Garage	fuel	100.01
11-Mar-22	10-Mar-22	Super Cheap Auto	LED light bars for EV gator	103.98
11-Mar-22	10-Mar-22	The Service Company Ltd C	cleaning supplies	461.62
11-Mar-22	10-Mar-22	Bunnings - 9476	Hand Sprayer 8l	99.00
11-Mar-22	10-Mar-22	Themarket.Com	Supplies for recreation staff - Refund	-11.99
11-Mar-22	10-Mar-22	Infrastructure NZ Inc.	Attending the Sector updates Auckland Light Rail and 3Ws Reminder	33.35
11-Mar-22	10-Mar-22	Sprout Social, Inc	ITDPCEP Sprout Social mthly sub	772.07
11-Mar-22	10-Mar-22	Vendhq.Com	ITDODTS VendHQ mthly sub	1148.20
11-Mar-22	10-Mar-22	Bunnings - 9482	Resources for education programme	4.60
11-Mar-22	10-Mar-22	Bunnings - 9482	Resources for education programme	38.50
11-Mar-22	10-Mar-22	Butler Marine 1987 Ltd	Boat motor 20hr service	223.83
11-Mar-22	10-Mar-22	Freshchoice Parkland	Milk for staffroom	6.88
11-Mar-22	10-Mar-22	The Fronrunner Bushin	Shoes	150.00
11-Mar-22	10-Mar-22	Cashel Box Lobby Post Sho	Sale through B G V C Gift shop posted to customer	7.20
11-Mar-22	11-Mar-22	Pak N Save Wainoni	Swim Nappies for resale	778.14
11-Mar-22	11-Mar-22	Espresso Carwash	CDEM vehicle clean	189.00
11-Mar-22	11-Mar-22	Cw Papanui	Latex gloves used by staff for health and safety, currently out of stock at OfficeMax	26.99
11-Mar-22	11-Mar-22	Mitre 10 Mega Ferrymead	paint rollers	33.80
11-Mar-22	11-Mar-22	Rebel Riccarton	Winter pants	69.99
14-Mar-22	9-Mar-22	Trumba Corporation	Monthly TRUMBA license (original invoice in US\$).	150.09
14-Mar-22	10-Mar-22	Smk*wufoo.Com Charge	Tirama Mai 2022 - Food Vendor Database - Wufoo	58.57
14-Mar-22	10-Mar-22	Fsprg.NI	ITDOAM Videoscribe mthly sub for MWP	69.00
14-Mar-22	11-Mar-22	Solgm	Taking the pain out of pre-election reports 2022 - Taituara	287.50
14-Mar-22	11-Mar-22	Articheck.Co.Uk	Articheck software	247.10
14-Mar-22	11-Mar-22	Createsend/Com	Waihoru Spreydon Community news - Campaign Monitor	9.74
14-Mar-22	11-Mar-22	Fat Eddies	Leaving function	224.00
14-Mar-22	11-Mar-22	Nz Safety Blackwoods	Jackets for new staff	1461.50



Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Mar-22	11-Mar-22	Pearsons 2018 Limited	potting mix	84.00
14-Mar-22	11-Mar-22	Saturdays Cafe	hot drinks for sunrise soak	70.00
14-Mar-22	11-Mar-22	Countdown	hot drink vouchers for sunrise soak	105.60
14-Mar-22	11-Mar-22	New World Halswell	RATS Tests	65.98
14-Mar-22	11-Mar-22	Pak N Save Hornby	RATS Tests	65.98
14-Mar-22	11-Mar-22	Kathmandu Tower Junctn	Work pants	152.98
14-Mar-22	12-Mar-22	Cwh South City Sc	Sunscreen and hand sanitizer for Dallington Landing Opening	32.98
14-Mar-22	13-Mar-22	Bp Connect Marshlands	Fuel & Car wash - Hirepool Vehicle	159.17
14-Mar-22	13-Mar-22	Bunnings - 9482	Community Tools for Volunteer Groups	158.00
14-Mar-22	13-Mar-22	Calendly	Calendly - Swimsmart	80.93
14-Mar-22	14-Mar-22	Ross Galt Lock And Alar	Lock supplies	22.50
14-Mar-22	14-Mar-22	Z Bryndwr	fuel for ride on mower, leaf sucker and water blaster	86.79
14-Mar-22	14-Mar-22	Wet & Forget Christchur	Hitman 2L, Twinpack	110.00
14-Mar-22	14-Mar-22	Nz Candle Supplies	Smells for smell machine	66.55
14-Mar-22	14-Mar-22	Placemakers Riccarton	Hoses and fittings purchased for the shelter	163.14
14-Mar-22	14-Mar-22	Four Square Akaroa	tea, coffee, milk, cleaning products	63.20
14-Mar-22	14-Mar-22	Rubber Monkey Sales	Recorders for oral history and podcasting - field use.	655.75
14-Mar-22	14-Mar-22	Nzra	Banners for Pool Side - Please Watch Me	500.00
15-Mar-22	13-Mar-22	Createsend/Com	Campaign Monitor Banks Peninsula Roothing update	8.41
15-Mar-22	14-Mar-22	Bunnings - 9476	Credit Voucher Bunnings - 9476	-24.50
15-Mar-22	14-Mar-22	Bunnings - 9476	CD50 + colour to stain seats	178.00
15-Mar-22	14-Mar-22	Mitre 10 Beckenham	Dowel for floor repair in Sutton and Ravenscar galleries	9.30
15-Mar-22	14-Mar-22	Para Rubber Christchur	Soundproofing material for plant room	1769.31
15-Mar-22	14-Mar-22	Bunnings - 9476	Tie down 1.20m, Tape white std 5pk	20.53
15-Mar-22	14-Mar-22	Bunnings - 9476	Mallet Rubber x1, Mullet Rubber x9	142.31
15-Mar-22	14-Mar-22	Bunnings - 9482	measuring jugs 4 herbicide	6.85
15-Mar-22	14-Mar-22	Rex Wheels & Castors	new castors for events bar	263.10
15-Mar-22	14-Mar-22	Wilson Parking	Parking to pick up new phone from civic building	2.60
15-Mar-22	14-Mar-22	Ballingers Hunting & Fish	GPS for marking fence boundary and other ccc assets plus other ccc operations	879.99
15-Mar-22	14-Mar-22	The Museum Store	Pounamu pendant to be presented by the Mayor - completion of Peace Walk	199.00
15-Mar-22	14-Mar-22	The Warehouse 128	Pad lock for trailer	25.00
15-Mar-22	14-Mar-22	Rebel Sport Hornby	Work pants	79.99
15-Mar-22	14-Mar-22	Paramount Pools & Spas	replacement pool brush for broken one	34.32
15-Mar-22	15-Mar-22	Mitre 10 Mega Ferrymead	IE&C Tools	146.20
15-Mar-22	15-Mar-22	Mitre 10 Beckenham	Glue to fix handle on events trailer	11.21
15-Mar-22	15-Mar-22	Thode Knife & Saw Ltd	Guillotine blade sharpen	95.98
15-Mar-22	15-Mar-22	Mitre 10 Mega Hornby	Hose connectors, Cemeteries team purchase.	69.95
15-Mar-22	15-Mar-22	Nzrc Chch Sc	Battery replacement for AED in Parklands Library	626.75
15-Mar-22	15-Mar-22	Free Parking	SPSR ForwardWorks domain	58.73
15-Mar-22	15-Mar-22	Warehouse Stationery	New Regent St exhibition	34.46
15-Mar-22	15-Mar-22	Ross Galt Lock And Alar	Repairs and changes to door locks - Pool First Aid and GF	180.00
15-Mar-22	15-Mar-22	New World Prestons	Milk for re sale in the shop	31.38
15-Mar-22	15-Mar-22	Briscoes Papanui	Hot water urn	229.99
15-Mar-22	15-Mar-22	Mama Lulu Limited	Giftware for resale in B G V C Gift shop	715.79
16-Mar-22	14-Mar-22	Project Mgmt Institute	Project Management Institute membership renewal.	242.39
16-Mar-22	14-Mar-22	Barcode Products Limit	Barcode adhesive stickers or B G V C Gift shop	229.43
16-Mar-22	15-Mar-22	Phone Zone South City	Phone case	71.34
16-Mar-22	15-Mar-22	The Kitchen Cafe	Catering for farewell as per Council Exit Policy	120.00
16-Mar-22	15-Mar-22	Mulford Plastics (Nz	Locker repair at hot pools	211.59
16-Mar-22	15-Mar-22	Para Rubber Christchur	Sound insulation for pioneer plant room	415.84
16-Mar-22	15-Mar-22	Akaroa Motor Garage	fuel	160.73
16-Mar-22	15-Mar-22	Createsend/Com	Campaign Monitor - Walk or Wheel Wednesday	8.07
16-Mar-22	15-Mar-22	Createsend/Com	Campaign Monitor - Performing Arts Precinct	11.05
16-Mar-22	15-Mar-22	Stihl Shop Fosters	generator repair	357.67
16-Mar-22	15-Mar-22	Stihl Shop Northwood	parts for scrub bar	249.01
16-Mar-22	15-Mar-22	Saturdays Cafe	hot drinks for sunrise soak	105.00

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16-Mar-22	15-Mar-22	Bunnings - 9482	Marker pens for inventory	23.96
16-Mar-22	15-Mar-22	Crisp	Animal area , green for rabbits and pig and birds	37.91
16-Mar-22	15-Mar-22	Napa Auto Parts	Remote battery for Parklands Library cafe roller door	7.99
16-Mar-22	15-Mar-22	Kennards Hire NZ Ltd	Hagley Oval Plug repairs	227.00
16-Mar-22	15-Mar-22	Kerridge Group (2020)	Giftware for resale in B G V C Gift shop	9.65
16-Mar-22	15-Mar-22	Onemum Books	Books for resale in B G V C Gift shop	437.00
16-Mar-22	15-Mar-22	Jae Services Christchurch	Cleaning of Function Room carpet	620.01
16-Mar-22	16-Mar-22	Caltex Hornby	Milk for Hornby staff kitchen.	8.90
16-Mar-22	16-Mar-22	Four Square Akaroa	Milk	3.49
16-Mar-22	16-Mar-22	Four Square Akaroa	Staff consumables covers 3 plus months	75.40
16-Mar-22	16-Mar-22	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-98.12
16-Mar-22	16-Mar-22	Mitre 10 Mega Hornby	plants for Curators House vegetable gardens	98.12
16-Mar-22	16-Mar-22	Mitre 10 Beckenham	Materials for staining macrocarpa sculpture in Upritchard exhibition	34.96
16-Mar-22	16-Mar-22	Jaycar Pty Ltd	Sound meter	159.00
16-Mar-22	16-Mar-22	Countdown	Paper cups for Water Fountain at Reception TPTL	8.00
16-Mar-22	16-Mar-22	Pak N Save Moorhouse	dishwasher powder halls city wide	29.97
16-Mar-22	16-Mar-22	Norgren Ltd	Pneumatic air tube to replace failing existing airlines - excess is kept as spare for more air tubes	368.44
16-Mar-22	16-Mar-22	Mitre 10 Mega Ferrymead	Te Ao Hou exhibition materials	80.49
16-Mar-22	16-Mar-22	Pest Control Research	lure stuff to catch animals around park area	453.35
17-Mar-22	15-Mar-22	Sp * Goodnature	gear for pest animal control pre feed lure and canister	124.95
17-Mar-22	16-Mar-22	Bunnings - 9476	batteries for gate counters and plants for Curators House Vegetable garden	84.13
17-Mar-22	16-Mar-22	Createsend/Com	Campaign Monitor - Waste water treatment plant	7.59
17-Mar-22	16-Mar-22	Nz Safety Blackwoods	3W Quality & Compliance - PPE - boots	225.56
17-Mar-22	16-Mar-22	Bunnings - 9476	Dymark spray&mark , Padbolt 150mm L/SHT	130.04
17-Mar-22	16-Mar-22	Tower Junction	PO box rental	215.00
17-Mar-22	16-Mar-22	Createsend/Com	Francis Upritchard email invitation distribution list 1	7.15
17-Mar-22	16-Mar-22	Createsend/Com	Francis Upritchard email invitation distribution list 2	7.63
17-Mar-22	16-Mar-22	Repco	Roof bars for flasher lights JR and RH	1064.00
17-Mar-22	16-Mar-22	Lanyards Nz	plastic cards for the Zebra Card Printer at Graham Condon	118.17
17-Mar-22	16-Mar-22	Lanyards Nz	Ribbons for the Zebra Card Printer at Graham Condon	1000.00
17-Mar-22	16-Mar-22	Nz Safety Blackwoods	Replacement stolen fuel containers (x 3)	122.31
17-Mar-22	16-Mar-22	We Love Local	bereavement koha	82.40
17-Mar-22	16-Mar-22	Fuel Rescue	Fuel rescue for rubbish truck due to wrong fuel being put in	300.00
17-Mar-22	16-Mar-22	Bp Connect Hoon Hay	Payment for Chorus box	405.95
17-Mar-22	16-Mar-22	Bunnings - 9532 Chch Arpt	Fluro marker paint, light bulb	125.90
17-Mar-22	16-Mar-22	Ballingers Hunting & Fish	Neoprene waders for Styx	299.99
17-Mar-22	17-Mar-22	Pak N Save Moorhouse	Vacuum bags for camp	10.79
17-Mar-22	17-Mar-22	The Warehouse 175	Kettle for cabin 1	30.00
17-Mar-22	17-Mar-22	Warehouse Stationery	Lamination sheets for office.	39.99
17-Mar-22	17-Mar-22	Mitre 10 Beckenham	Moss /lichen treatment for camp	55.96
17-Mar-22	17-Mar-22	Canterbury Museum	IMage reproduction fee	20.00
18-Mar-22	16-Mar-22	Axure Software	ITDPCEP axure mthly sub	148.67
18-Mar-22	16-Mar-22	Swifttype.Com	ITDPCEP swifttype mthly sub	423.26
18-Mar-22	16-Mar-22	Paypal *corporatepr	Boat registration stickers	132.40
18-Mar-22	17-Mar-22	Magnets And Print	Wristbands for under 8's at te pou toetoe	968.86
18-Mar-22	17-Mar-22	Akaroa Motor Garage	fuel	57.26
18-Mar-22	17-Mar-22	Akaroa Motor Garage	fuel	100.32
18-Mar-22	17-Mar-22	Bunnings - 9482	bugle screws and driver	20.48
18-Mar-22	17-Mar-22	Bunnings - 9482	General goods	91.00
18-Mar-22	17-Mar-22	Machineryhouse Chch	In House Maintenance - WO	288.00
18-Mar-22	17-Mar-22	Ross Galt Lock And Alar	Repairs to Door locks	180.00
18-Mar-22	17-Mar-22	Spectrum Lighting & Sound	Trace fault at Cowles stadium - Main scoreboard wiring	454.25
18-Mar-22	18-Mar-22	Topmaq I0184 Internet	Equipment IE & C	169.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Mar-22	18-Mar-22	Mitre 10 Beckenham	External Door Handle for CCC Staff	17.90
18-Mar-22	18-Mar-22	Ross Galt Lock And Alar	Safe for Lichfield st staff onsite - extra keys for parking staff	505.00
18-Mar-22	18-Mar-22	Freshchoice City Mkt	Farewell morning tea for staff - two-five years.	139.98
18-Mar-22	18-Mar-22	Pgg Wrightson Chch	Summer staff winter jerseys	657.00
18-Mar-22	18-Mar-22	Lamp Specialists	Black Blue UV tubes	68.31
18-Mar-22	18-Mar-22	Wheelchair Services	Completed Annual Service on Hoist by Main Pool, Ceiling Hoist, Pool and Spa Hoist, and Riser Bed	513.38
18-Mar-22	18-Mar-22	Trailcom Christchurch	NPW Toe ball for Gator.	93.86
18-Mar-22	18-Mar-22	Mitre 10 Mega Hornby	Hagley Oval Tools for ground plugs repair	130.95
21-Mar-22	17-Mar-22	Officemax	Gloves and stationary	407.61
21-Mar-22	17-Mar-22	Zoom.Us 888-799-9666	ITDODTS zoom mthly sub	497.64
21-Mar-22	18-Mar-22	Mbie Min Business Inn	For PPSR search (MBIE)	2.30
21-Mar-22	18-Mar-22	Kevin Daly Mowers Ltd	repairs to Billy Goat blower plant no 3237	148.00
21-Mar-22	18-Mar-22	Bunnings Online 2	Flocculent for filters	45.00
21-Mar-22	18-Mar-22	Super Cheap Auto	Lights for Gator	52.99
21-Mar-22	18-Mar-22	Pb Tech Online 09 5269200	Speaker for office	121.97
21-Mar-22	18-Mar-22	Createsend/Com	Campaign monitor fendalton waimair community news	10.26
21-Mar-22	18-Mar-22	Handling Equipment Canter	Recertification of height safety equipment and new self rescue device for working at height.	1712.27
21-Mar-22	18-Mar-22	The Service Company Ltd C	cleaning supplies	485.66
21-Mar-22	18-Mar-22	Calendly	monthly calendly subscription	45.01
21-Mar-22	18-Mar-22	Calendly	monthly calendly subscription	67.52
21-Mar-22	18-Mar-22	Calendly	monthly calendly subscription	90.02
21-Mar-22	18-Mar-22	Calendly	monthly calendly subscription	135.03
21-Mar-22	18-Mar-22	Freshchoice Parkland	volunteer support Travis wetland trust	47.63
21-Mar-22	18-Mar-22	Para Rubber Christchur	foam sealer for Hayward crate lids	109.95
21-Mar-22	18-Mar-22	City Art Framing	Repairs to Immigrant journeys exhibition	91.08
21-Mar-22	18-Mar-22	Warehouse Stationery	Hanging tabs to rehang Immigrant journeys exhibition after it fell down	158.00
21-Mar-22	18-Mar-22	Blacks Fasteners	Fixings for Francis Upritchard display case installation	37.31
21-Mar-22	18-Mar-22	Hilti (New Zealand)	Adhesives and application equipment for Francis Upritchard display case installation	765.44
21-Mar-22	18-Mar-22	Kmart Online	20 x iPhone 11 cases to use while delayed stock arrives from China	107.50
21-Mar-22	18-Mar-22	Brian Ford Engineering	Steel pin for trailer jockey wheel	10.00
21-Mar-22	18-Mar-22	Bunnings - 9476	Hagley Oval padlock and chain	89.92
21-Mar-22	18-Mar-22	179pin* White Moose	Giftware for resale in B G V C Gift shop	624.11
21-Mar-22	19-Mar-22	Unichem Prestons	rats tests	189.99
21-Mar-22	19-Mar-22	Bp Connect Marshlands	fuel	582.76
21-Mar-22	19-Mar-22	Countdown	Cleaning supplies	35.10
21-Mar-22	19-Mar-22	Dyers Road Itm	Timber for South ramp dune edging	978.70
21-Mar-22	20-Mar-22	Gamefroot	Classroom subscription for game creation software for STEAM Lab.	28.00
21-Mar-22	20-Mar-22	Bunnings - 9476	Wood to attach hooks to hang electric cords at volunteer training base	99.80
21-Mar-22	20-Mar-22	Z Cashmere	X4 2L milk for ranger tea rooms	18.00
21-Mar-22	20-Mar-22	Spotify P1a6c7c9e8	facility music	22.50
21-Mar-22	20-Mar-22	Jotform Inc.	H&S Reporting Tool for Contractors	28.30
21-Mar-22	21-Mar-22	Stuff Ps Recurring	Stuff Subscription - media team	147.34
21-Mar-22	21-Mar-22	Stuff Ps Recurring	Stuff Subscription	149.06
21-Mar-22	21-Mar-22	Stuff Ps Recurring	The Press subscription for CAG Library archives	73.23
21-Mar-22	21-Mar-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	77.46
21-Mar-22	21-Mar-22	Wet & Forget Christchur	Hagley Oval spray	110.00
22-Mar-22	20-Mar-22	Createsend/Com	Campaign Monitor - Colombo Street cycleway	10.45
22-Mar-22	20-Mar-22	Facebk *9ep8lcpbt2	Face Book promotion for the film Women Art Revolution and for the talk on The Atlas of Anti-Taxonomies public programme events.	50.00

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22-Mar-22	20-Mar-22	Createsend/Com	Campaign Monitor mailout fee for Te Puna Waiora closing event	7.78
22-Mar-22	21-Mar-22	Bunnings - 9476	Hardware supplies	130.42
22-Mar-22	21-Mar-22	Shirley Post Centre Plus	Postage bags for postings of Covid-19 outreach cards to the member of Waitai Coastal-Burwood	27.00
22-Mar-22	21-Mar-22	Voyager Internet Ltd	Bulletin messaging for RTs	11.50
22-Mar-22	21-Mar-22	Saecowilson - Christch	In House Maintenance	28.20
22-Mar-22	21-Mar-22	Createsend/Com	Campaign Monitor mailout fee for Francis Upritchard invite update	7.41
22-Mar-22	21-Mar-22	Pb Technologies Christchu	Headset for PA, req different for H&S reasons.	78.99
22-Mar-22	21-Mar-22	The Service Company Ltd C	Cleaning supplies, spray bottles disinfectant	176.73
22-Mar-22	21-Mar-22	Nz Safety Blackwoods	Bib overalls, safety glasses	297.40
22-Mar-22	21-Mar-22	Bunnings - 9476	Hagley Oval sprayer and glue.	265.28
22-Mar-22	22-Mar-22	Q Variety Store Palm	Photo Frame for certificate of appreciation for a member of the Brooklands Community	43.81
22-Mar-22	22-Mar-22	Life Care Consultants Ltd	Health check for new employee	301.88
22-Mar-22	22-Mar-22	Countdown	Voucher for the security guard to recognize his bravery after an incident on site	55.95
22-Mar-22	22-Mar-22	Topmaq C0184 Chch	sandpaper for workshop support - Charged Twice in Error - Reimbursed at Civic 25/03/22	11.94
22-Mar-22	22-Mar-22	Topmaq C0184 Chch	pickup tool credit	47.49
22-Mar-22	22-Mar-22	Burwood Produce	Barley for pig feed trap	22.50
23-Mar-22	20-Mar-22	Nz Red Cross	AED Defib pads replacement for Te Hapua Halswell Centre	345.00
23-Mar-22	21-Mar-22	Cospaces	Cospaces Renewal - Matariki/AfterSchool/Holiday Programme Use	268.08
23-Mar-22	21-Mar-22	Officemax	Guilotine, used for office use and for flyers etc for the community	136.85
23-Mar-22	21-Mar-22	Action & Safety NZ Ltd	Hi viz jackets kids	139.85
23-Mar-22	22-Mar-22	Nz Safety Blackwoods	earmuffs	67.73
23-Mar-22	22-Mar-22	Akaroa Motor Garage	fuel	170.08
23-Mar-22	22-Mar-22	Akaroa Motor Garage	9kg gas refill	39.90
23-Mar-22	22-Mar-22	Createsend/Com	Campaign monitor - Naval point	7.96
23-Mar-22	22-Mar-22	New World St Martins	Farewell Catering	78.00
23-Mar-22	22-Mar-22	Outsider Mountain Sprt	Work boots for Rangers.	745.20
23-Mar-22	22-Mar-22	Outsider Mountain Sprt	Work boots for Rangers.	745.20
23-Mar-22	22-Mar-22	Kmart	First aid bags	24.00
23-Mar-22	22-Mar-22	Brian Ford Engineering	Trailor light	25.00
23-Mar-22	22-Mar-22	New World Prestons	Milk for BLFP	3.79
23-Mar-22	22-Mar-22	Nz Safety Blackwoods	Marker crayons	126.68
23-Mar-22	22-Mar-22	Ballingers Hunting & Fish	Wet gear	279.98
23-Mar-22	22-Mar-22	Nz Safety Blackwoods	boots etc	344.76
23-Mar-22	22-Mar-22	Cutnpaste Weed Gels	Weed control paste	414.30
23-Mar-22	22-Mar-22	Rubber Monkey Sales	Binoculars (replacements for stolen)	434.86
23-Mar-22	22-Mar-22	Blacks Fasteners	Bolts Francis Upritchard display cases	7.79
23-Mar-22	22-Mar-22	Hilti (New Zealand)	Adhesives for display case installation Francis Upritchard	331.20
23-Mar-22	22-Mar-22	Alibaba.Com	Phone chargers/screen protectors/casesiPhone	627.94
23-Mar-22	22-Mar-22	Bunnings - 9482	Car wash brush and cleaning sponge	18.15
23-Mar-22	22-Mar-22	Repco	LED lights replacement for port a loo	119.00
23-Mar-22	22-Mar-22	Bunnings - 9532 Chch Arpt	18V battery for J4N	399.00
23-Mar-22	23-Mar-22	Mitre 10 Mega Papanui	rakes machete safety glasses bed side lights spot lights	521.73
23-Mar-22	23-Mar-22	Mitre 10 Mega Ferrymead	power jigsaw	139.00
23-Mar-22	23-Mar-22	Warehouse Stationery	Photo print	2.79
23-Mar-22	23-Mar-22	Chargenet NZ Limited	EV Charging invoice for Nissan leaf (Council owned)	4.73
23-Mar-22	23-Mar-22	Mitre 10 Mega Ferrymead	torch kit and gas - micro team	358.68
23-Mar-22	23-Mar-22	Briscoes Chch Salisbury	Bake and Grill - small bench top over for tea room	199.99
23-Mar-22	23-Mar-22	Mitre 10 Mega Ferrymead	Spirit level	37.92
23-Mar-22	23-Mar-22	Mitre 10 Beckenham	Storage bin	21.89
23-Mar-22	23-Mar-22	Ross Galt Lock And Alar	Combination locks for Naval Point	186.00

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23-Mar-22	23-Mar-22	Mitre 10 Mega Ferrymead	Tarps and bucket to manage building leaks	11.64
23-Mar-22	23-Mar-22	Shooters Supplies	Ammo for culling geese Bexley	568.98
23-Mar-22	23-Mar-22	Party Warehouse	Hagley Oval Flooring hire.	940.00
24-Mar-22	22-Mar-22	Createsend/Com	Campaign Monitor - Banks Peninsula community news	11.37
24-Mar-22	22-Mar-22	Zoom.Uz 888-799-9666	Monthly fee for the our teams Zoom account.	23.11
24-Mar-22	22-Mar-22	Myob New Zealand Lim	ITDOEU myob mthly	75.90
24-Mar-22	22-Mar-22	Australasian Registrar	Subscription for Australasian Registrars Committee	65.06
24-Mar-22	22-Mar-22	Toyscentralecomgbp	Baby change table	675.95
24-Mar-22	23-Mar-22	Caltex Hornby	Milk for Hornby staff kitchen.	8.90
24-Mar-22	23-Mar-22	Para Rubber Christchur	Non slip mat for the public foyer of the Hornby Library.	223.20
24-Mar-22	23-Mar-22	Mr Boats	Outboard motor service	576.51
24-Mar-22	23-Mar-22	Soundtrack Your Brand	Music Licencing	38.71
24-Mar-22	23-Mar-22	Affordablejewellerynz	South Library Frankenstein Jewelry Holidays	16.00
24-Mar-22	23-Mar-22	Akaroa Motor Garage	fuel	104.34
24-Mar-22	23-Mar-22	Bunnings - 9476	Events Equipment/Fans for events and carpet drying	985.31
24-Mar-22	23-Mar-22	Pay My Park	Pay My Park - Meeting Civic	21.72
24-Mar-22	23-Mar-22	Stihl Shop Fosters	Petrol generator repair	352.94
24-Mar-22	23-Mar-22	Look Sharp Papanui	Certificate Frame	4.00
24-Mar-22	23-Mar-22	Bp 2go Linwood	Fuel - Mobil Plant	174.14
24-Mar-22	23-Mar-22	Bunnings - 9482	JFN spare drill, tape measure	430.92
24-Mar-22	23-Mar-22	Freshchoice Parkland	Milk for staffroom	6.88
24-Mar-22	23-Mar-22	Dominos Estore Christchu	Staff farewell	63.00
24-Mar-22	24-Mar-22	Halswell Timber	timber to build box drains	346.75
24-Mar-22	24-Mar-22	New World Durham Street	Milk for re sale in the shop	15.75
24-Mar-22	24-Mar-22	Mitre 10 Mega Papanui	tapes	18.94
25-Mar-22	22-Mar-22	Paypal *michaellett	Library book	72.00
25-Mar-22	23-Mar-22	Zoom.Uz 888-799-9666	Zoom Subscription for Climate Resilience Programme	221.04
25-Mar-22	23-Mar-22	Createsend/Com	Schools Term 2 lessons e-newsletter web payment.	23.86
25-Mar-22	23-Mar-22	Myzone	Monthly MyZone fees	253.00
25-Mar-22	23-Mar-22	Nz Red Cross	New battery for AED	634.97
25-Mar-22	24-Mar-22	Bunnings - 9482	pine mouldings brooms dulux one step led bulds	299.33
25-Mar-22	24-Mar-22	Bunnings - 9476	Hardware for hot pools screen install	55.17
25-Mar-22	24-Mar-22	Akaroa Motor Garage	vehicle maintenance products	86.60
25-Mar-22	24-Mar-22	Mitre 10 Mega Ferrymead	Stakes for community group signs.	30.14
25-Mar-22	24-Mar-22	Ccc Art Gallery Car Prk	Parking whilst in civic	9.00
25-Mar-22	24-Mar-22	Pb Tech Online 09 5269200	Staff Consumables	78.37
25-Mar-22	24-Mar-22	Nz Safety Blackwoods	Mobile Office backpack	167.21
25-Mar-22	24-Mar-22	Sp * Theplantproject	Plants	310.00
25-Mar-22	24-Mar-22	James Bull & Co	Extra Keys - 3x for HR Training Room and 10x for ground floor offices	299.00
25-Mar-22	24-Mar-22	Aliexpress	Embroidery Hoops for the Embroidery Machine - purchased from Ali Express	153.86
25-Mar-22	24-Mar-22	Geofabrics NZ Ltd	Grip tread for laying over timber bridges and walkways	644.58
25-Mar-22	24-Mar-22	Alice Cinemas	Hire of 2 DVDs for the public programme - Paddington 2 (26 March) and The Square (6 April)	25.00
25-Mar-22	24-Mar-22	Institute Of Directo	Institute of Directors Reporting to the Board course 5 May 2022	920.00
25-Mar-22	24-Mar-22	Mitre 10 Beckenham	Glovesx4 impact driver set x 2 gaffa tape	86.59
25-Mar-22	24-Mar-22	Omc Power Equipment	Recoil repair on Stihl 460	125.09
25-Mar-22	24-Mar-22	Omc Power Equipment	Recoil repair and juey head parts	298.62
25-Mar-22	24-Mar-22	Omc Power Equipment	Juey head assembly and spare parts	338.09
25-Mar-22	24-Mar-22	Intelligro	Potting Mix	46.13
25-Mar-22	24-Mar-22	Bunnings - 9476	screws for building box drains	28.95
25-Mar-22	24-Mar-22	Bunnings - 9476	Garden leaf rakes, for Autumn season x 14, perennials for section C	520.69
25-Mar-22	24-Mar-22	Omc Power Equipment	Parts.	156.86
25-Mar-22	24-Mar-22	Pb Tech Online 09 5269200	Case for Tablet	58.94

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25-Mar-22	24-Mar-22	Medisave Australasia	Oximeter and case	98.36
25-Mar-22	24-Mar-22	Speedy Signs Christc	Corflute signs for holding lesson plans at TPT, Pio, TOEII and JP	848.70
25-Mar-22	25-Mar-22	Tsb Living Limited	Waterproof Shade Sails (for camera towers)	205.20
25-Mar-22	25-Mar-22	Resene - Hornby 043	Paint to do inside of cabins.	237.24
25-Mar-22	25-Mar-22	Mitre 10 Mega Papanui	hardware supplies	94.79
25-Mar-22	25-Mar-22	Sitehost	KidsFest 2022 - Site Hosting Fee - April	272.44
25-Mar-22	25-Mar-22	The Warehouse Online	Mobile Office Backpack	67.00
25-Mar-22	25-Mar-22	Robertson And Sinclair	HIDDEN FIXING TOOL	692.09
25-Mar-22	25-Mar-22	Mrc Global (NZ) Ltd	In House Maintenance	11.22
25-Mar-22	25-Mar-22	Topmaq C0184 Chch	Credit Voucher Topmaq C0184 Chch	-11.94
25-Mar-22	25-Mar-22	Apl Fuelstop Duvauchel	Fuel for vehicles & machinery	73.10
25-Mar-22	25-Mar-22	Apl Fuelstop Duvauchel	Fuel for vehicles & machinery	146.14
25-Mar-22	25-Mar-22	Mitre 10 Mega Ferrymead	Ladder & danger tape	404.45
25-Mar-22	25-Mar-22	The Warehouse 123	Volunteer expenses for certificate fram	20.00
25-Mar-22	25-Mar-22	The Warehouse 123	Volunteer expenses	111.90