

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 27 Apr 2022 to 25 May 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Apr-22	25-Apr-22	Placker Bv	Placker license for Visitor experience team project management	302.92
27-Apr-22	25-Apr-22	Apple New Zealand	ITDPCPEP Apple Development Program	149.00
27-Apr-22	26-Apr-22	New World Fendalton	Milk for Ranger Tea Room	7.78
27-Apr-22	26-Apr-22	Garden Box - Christchurch	Crusher dust for path pot hole repairs	30.50
27-Apr-22	26-Apr-22	Garden Box - Christchurch	Crusher dust for path pot hole repairs	45.75
27-Apr-22	26-Apr-22	The Warehouse 175	Mason Jars for April School Holiday programme week 2 - magic mosaic lights	49.00
27-Apr-22	26-Apr-22	Countdown	Sugar for Staff Rooms at TPTL and TQEI.	11.60
27-Apr-22	26-Apr-22	Createsend/Com	Bromley odour	9.60
27-Apr-22	26-Apr-22	Bp Connect Fendalton	lawnmower fuel	70.17
27-Apr-22	26-Apr-22	Whitcoulls Riccarton 50	price stickers - unavailable through officemax	11.99
27-Apr-22	26-Apr-22	Myzone	MyZone items for sale	238.11
27-Apr-22	26-Apr-22	Nz Safety Blackwoods	PPE Shift	256.21
27-Apr-22	26-Apr-22	Courier Post Christchurch	Courier post tickets for monthly lab samples to Cawthron	137.40
27-Apr-22	26-Apr-22	Museums Australia	Entry for Te Puna Waiora in MAPDA Aotearoa awards	72.75
27-Apr-22	26-Apr-22	Blacks Fasteners	long bolts for post and rail job around park	54.87
27-Apr-22	26-Apr-22	Swimjoy NZ Ltd	Replacement of Noodles for Taiora Swim Ed	90.00
27-Apr-22	27-Apr-22	Mitre 10 Beckenham	Replacements for stolen	125.00
27-Apr-22	27-Apr-22	Mitre 10 Mega Ferrymead	Vehicle maintenance for Residential Red Zone	561.49
27-Apr-22	27-Apr-22	Nziqs	Membership of NZ Institue of Quantity Surveyors	530.00
27-Apr-22	27-Apr-22	Sitehost	KidsFest 2022 - Site Hosting - April	272.44
27-Apr-22	27-Apr-22	Anzor Fasteners	Bottom Tensioner Fitting 316 3mm x 10 (Balustrade by Ilex Building/River	203.47
27-Apr-22	27-Apr-22	Resene Lichfield St 031	test pots	19.60
27-Apr-22	27-Apr-22	Surplustronics	disco ball motor	99.00
27-Apr-22	27-Apr-22	Freshchoice City Mkt	Fresh Choice City Market charge \$1.00 when first time register and place order, for Multicultural Ad *	1.00
27-Apr-22	27-Apr-22	Pak N Save Riccarton	Rarakau Consumables	8.84
27-Apr-22	27-Apr-22	Dyers Rd Landscape	Resources for education programme	27.00
27-Apr-22	27-Apr-22	Farmlands Co-Operati	Resources for education programme	37.69
27-Apr-22	27-Apr-22	Mitre 10 Mega Hornby	4 x Safety glasses. 4 x tape measure. 3 x torch. 3 x first aid kit.	126.74
28-Apr-22	26-Apr-22	Createsend/Com	Cashmere Stream enhancements update	7.93
28-Apr-22	26-Apr-22	Myob New Zealand Lim	ITDOEUApp MYOB for Trust Mgt mthly sub	75.90
28-Apr-22	27-Apr-22	Redpaths St Asaph	Workshop Consumables	25.01
28-Apr-22	27-Apr-22	Wilson Parking	Parking fee for meeting at TU	15.60
28-Apr-22	27-Apr-22	Super Cheap Auto	Tools	79.98
28-Apr-22	27-Apr-22	Mitre 10 Mega Hornby	led rope	194.94
28-Apr-22	27-Apr-22	Pb Technologies	MULTI METER TOOL, ASH, TROY	68.80
28-Apr-22	27-Apr-22	Bunnings - 9476	Battery AA Energizer x12. CRC CLEANER 500ML. Battery 9v Energizer 2pk. Connector strip30A x2	69.17
28-Apr-22	27-Apr-22	Kennards Hire Chch	Lawn Dethatcher oval.	214.50
28-Apr-22	27-Apr-22	Standards Nz	NZ Standard 5828:2015 Digital version	331.20
28-Apr-22	27-Apr-22	George Henry & Co	long drills x 4 for workshop support	66.36
28-Apr-22	27-Apr-22	Trees For Canterbury	Resources for education programme	30.00
28-Apr-22	27-Apr-22	Bunnings - 9532 Chch Arpt	Replacement knife and spare blades for opening sand bags on main pool filter at G.C	48.30
28-Apr-22	27-Apr-22	Doc Motukarara	Pos billardierei	90.93
28-Apr-22	27-Apr-22	Warehouse Stationery	Hook and loop dots required for Reflections of the East Exhibition	23.99
28-Apr-22	27-Apr-22	Ross Galt Lock And Alar	GMK key copies.	42.50
28-Apr-22	27-Apr-22	Fulton Hogan Sign Shop	Replacement signs for KB track roadworks.	175.51

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28-Apr-22	27-Apr-22	Pb Technologies	TV brackets and external drive for Maori Moving image 2 exhibition	337.16
28-Apr-22	27-Apr-22	Class	Trolley / Bench with storage trays for Vinyl Cutter - SLC	1070.65
28-Apr-22	27-Apr-22	Vtnz Northwood	Rego reprint	4.19
28-Apr-22	27-Apr-22	Burwood Cycles	Safety helmet	39.00
28-Apr-22	27-Apr-22	The Service Company Ltd C	Pro Bleach for cleaning	55.25
28-Apr-22	28-Apr-22	New World Bishopdale	Milk for Ranger Tea Room	4.49
28-Apr-22	28-Apr-22	Nzra	Training the Trainer	143.75
28-Apr-22	28-Apr-22	Canterbury Museum	Photos for use on Addington cemetery interpretation	200.00
28-Apr-22	28-Apr-22	Warehouse Stationery	Hook dots required for Reflections of the East Exhibition	29.99
28-Apr-22	28-Apr-22	Mitre 10 Beckenham	Port Levy Wharf steps repairs - timber and screws.	425.05
29-Apr-22	27-Apr-22	Cranfield Glass	repair shop and homestead windows	490.94
29-Apr-22	27-Apr-22	Fulcrumapp.Com	Fulcrum Subscription	65.82
29-Apr-22	27-Apr-22	Tr Drive Training Limited	Wheels, Tracks and Rollers training	529.00
29-Apr-22	27-Apr-22	Www.Ninelife.	Contec08A Digital Upper Arm Blood Pressure Monitor	281.95
29-Apr-22	27-Apr-22	Onesignal Pushno	ITDPCEP OneSignalPush Notification	280.50
29-Apr-22	27-Apr-22	Adobe Stock	Subscription fee for Adobe stock licence	46.21
29-Apr-22	28-Apr-22	Createsend/Com	Fees to publish enewsletter for Gallery	162.03
29-Apr-22	28-Apr-22	Createsend/Com	Road Safety Week	8.65
29-Apr-22	28-Apr-22	Createsend/Com	Bromley odour	9.73
29-Apr-22	28-Apr-22	Dkc Digi-Key Corp	Kit for 'Art with a Plug' workshop.	161.13
29-Apr-22	28-Apr-22	Avenues Event Management	Stormwater Conference registration	4578.09
29-Apr-22	28-Apr-22	Unichem Cashel Pharmacy	Postage for public education material sent to community group	20.20
29-Apr-22	28-Apr-22	Q Variety Store Palm	Plug for sink in kitchen.	2.00
29-Apr-22	28-Apr-22	Pak N Save Moorhouse	Farewell morning tea for staff member	82.82
29-Apr-22	28-Apr-22	Bunnings - 9476	bottle jack for Akaroa museum, world war II mine management.	59.00
29-Apr-22	28-Apr-22	Aranui Corps Shirley	Containers in van	20.00
29-Apr-22	28-Apr-22	Harvey Norman Moorhouse	New screen (TV) for Aranui PS4 gaming station (Aranui refit)	599.00
29-Apr-22	28-Apr-22	Crisp	animal area , greens for birds and pigs and rabbits	34.18
29-Apr-22	28-Apr-22	Booking.Com Bv	Booking.com commission	68.85
29-Apr-22	28-Apr-22	Bunnings - 9482	NPW Event padlocks.	159.80
29-Apr-22	28-Apr-22	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	121.76
29-Apr-22	29-Apr-22	Resene Tower Junction34	Test pots for refreshing Victoria Park relief model	14.70
29-Apr-22	29-Apr-22	Akaroa Coastal Retreat	Penguin photo for use on Southshore and estuary signs	150.00
29-Apr-22	29-Apr-22	Ballantynes	Large Leaving Card	13.99
29-Apr-22	29-Apr-22	Hampton & Co Ltd	softboard and securitys pinboards	50.37
29-Apr-22	29-Apr-22	Resene Lichfield St 031	paint for workshop support	123.30
29-Apr-22	29-Apr-22	Ross Galt Lock And Alar	Small Vehicle - cut keys	50.00
29-Apr-22	29-Apr-22	Mitre 10 Mega Ferrymead	Operations - Misc Items	223.25
29-Apr-22	29-Apr-22	Bargain Chemist Shirley	Sanitiser and first aid	60.82
29-Apr-22	29-Apr-22	Torpedo 7 Christchurch	Bike tools	63.99
29-Apr-22	29-Apr-22	Free Parking	CIRS linwoodpool, metrosportscentre, parakiore	293.20
29-Apr-22	29-Apr-22	Mitre 10 Mega Ferrymead	Tools and head torch	198.98
29-Apr-22	29-Apr-22	Mitre 10 Mega Papanui	Glue and Screws	50.08
2-May-22	28-Apr-22	Createsend/Com	Banks Peninsula community news	11.38
2-May-22	28-Apr-22	Element14 Limited	Art with a plug workshop kit	47.58
2-May-22	28-Apr-22	Solgm	Webinar cost for all of Council	287.50
2-May-22	28-Apr-22	Flash Mob	Rainbow Storytimes on 28 May	575.00
2-May-22	29-Apr-22	Nz Safety Blackwoods	Safety equipment for Rangers	292.16
2-May-22	29-Apr-22	Nz Safety Blackwoods	PPE for new staff members in Architectural Structural design team and Contract Management team	10.81
2-May-22	29-Apr-22	Nz Safety Blackwoods	PPE equipment for new staff members in architectural and structural design team	919.63

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2-May-22	29-Apr-22	Paypal *nzccm Nzccm	NZCCM annual membership	60.00
2-May-22	29-Apr-22	Dkc*digi Key Corp	Art with a plug workshop kit	175.51
2-May-22	29-Apr-22	Repco	parts for chlorine trailer and ute	96.25
2-May-22	29-Apr-22	Nz Planning	NZPI subscription	217.62
2-May-22	29-Apr-22	Nz Safety Blackwoods	PPE equipment	544.05
2-May-22	29-Apr-22	Bunnings - 9482	Cleaning cloths	19.90
2-May-22	29-Apr-22	Estuary Veterinary C	Personal Use in Error - Paid direct to PCard 09/05/22	89.60
2-May-22	29-Apr-22	Countdown	- lil swimmer nappies for re-sale- kombucha for guests attending Sunrise soak - staff amenities	71.94
2-May-22	29-Apr-22	Omc Power Equipment	adapter for stihl battery charger	115.00
2-May-22	29-Apr-22	Omc Power Equipment	replacing stolen gear: battery charger, chainsaw blades, files, spare chains, file guide	593.50
2-May-22	29-Apr-22	Noel Leeming 12	Kettle for Little River service centre	149.99
2-May-22	29-Apr-22	Bunnings - 9482	Liquid nails	7.94
2-May-22	29-Apr-22	Gordon Harris Chch	Art supplies for object lessons programme and sketch@turanga	39.78
2-May-22	29-Apr-22	Property Council New Ze	Property Counsel Conference	67.00
2-May-22	29-Apr-22	Ross Galt Lock And Alar	Credit Voucher Ross Galt Lock	-180.00
2-May-22	29-Apr-22	The Frontrunner	Shoes	180.00
2-May-22	29-Apr-22	Bunnings - 9482	Files, paint, car cleaner	204.61
2-May-22	29-Apr-22	Canterbury Jewellers	B G V C Gift shop jewellery SOH repairs	72.00
2-May-22	30-Apr-22	Facebk *hunny5d39v2	Rita Angus Gallery branded product promotion via social media	300.00
2-May-22	30-Apr-22	Facebk *7y8ayets62	FB social media posts	243.81
2-May-22	30-Apr-22	Mitre 10 Mega Papanui	Tent pegs for Board Gazebo- to be able use at recent opening of Skate park event.	9.99
2-May-22	30-Apr-22	Cutnpaste Weed Gels	Weed gel for application on pest plant species such as Old Man's Beard, Gorse, Poplar.	379.50
2-May-22	30-Apr-22	Scorpio Books	Monthly garden magazines. Garden book - lichens	74.49
2-May-22	30-Apr-22	Central Innovation	ITDOEU App Support EcoDesign Advisor 3D	379.50
2-May-22	30-Apr-22	Central City Flowers	ANZAC 2022 Wreath	100.00
2-May-22	1-May-22	Super Cheap Auto	Battery charger pack for CDEM Ute	349.00
2-May-22	1-May-22	Power Music Inc	Royalty free music for gf content	1082.15
2-May-22	1-May-22	Addressfinder Limited	Address Finder - Online Registration Server (Library) - monthly renewal	96.49
2-May-22	2-May-22	Freshchoice City Mkt	Food for programming	29.29
2-May-22	2-May-22	Nziqs	Annual Membership Subscription to NZIQS	530.00
2-May-22	2-May-22	Stuff Media (Ps)	Photo reproduction Victoria Square Lantern ceremony	234.60
2-May-22	2-May-22	Goldpine Christchurch	Timber for boxed drain	64.22
2-May-22	2-May-22	Mitre 10 Mega Ferrymead	painters tape and spray tins for hinge covers lid at the hot pools	84.35
2-May-22	2-May-22	Ross Galt Lock And Alar	New padlocks for security barriers	529.50
2-May-22	2-May-22	Newco Events	Install of AV in Pioneer Lounge	1050.41
2-May-22	2-May-22	New World Prestons	Milk for re sale in the shop	31.97
3-May-22	1-May-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	798.97
3-May-22	1-May-22	Maxwells Drycleaning	Dry cleaning of visitor host jackets used during gallery functions	240.90
3-May-22	1-May-22	American Association For	American Assn for State and Local History subcription	245.72
3-May-22	1-May-22	Www.Nzohna.Org.Nz	Professional Fees NZ Nurses Occupational Health Association NZNOHA and CC fees	206.28
3-May-22	2-May-22	Bp Connect Qe li	Hirepool Vehicle - Fuel	151.93
3-May-22	2-May-22	Stihl Shop Fosters	Chainsaw items	364.49
3-May-22	2-May-22	Gordon Harris Chch	Acrylic paints for conservation lab	103.46
3-May-22	2-May-22	Createsend/Com	Lincoln Road Bus Lanes Update	7.41
3-May-22	2-May-22	Ecodrop Metro	Eco Drop	159.00
3-May-22	2-May-22	Pak N Save Riccarton	move and mingle supplies	13.88
3-May-22	2-May-22	Kmart - Riccarton	Mop for cleaning, socket plugs for safety tumbletimes	19.50
3-May-22	2-May-22	Repco	Phone charger purchased for new officer	78.00

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3-May-22	2-May-22	Dept Internal Affairs	Photo reproduction for Worcester Boulevard panels	90.00
3-May-22	2-May-22	Dept Internal Affairs	PHoto reproduction for Waimari cemetery interpretation	120.00
3-May-22	2-May-22	Amazon Web Services	Hosting Fees for Smart Christchurch	116.87
3-May-22	2-May-22	Bunnings - 9482	Resources for education programme	11.98
3-May-22	2-May-22	Freshchoice Parkland	Milk for staffroom	5.38
3-May-22	2-May-22	The Frontrunner	Shoe Allowance	180.00
3-May-22	2-May-22	Scorpio Books	Library book	74.98
3-May-22	3-May-22	Goldpine Christchurch	Barb wire for Waltham	214.91
3-May-22	3-May-22	Mrc Global (NZ) Ltd	In House Maintenance	4.47
3-May-22	3-May-22	Mitre 10 Mega Hornby	Consumables	24.52
3-May-22	3-May-22	Mrc Global (NZ) Ltd	In House Maintenance	43.19
3-May-22	3-May-22	Bailey Nelson Chch Centra	Bailey Nelson Optometrist eye test and Frames	300.00
3-May-22	3-May-22	Ccc Parking	parking	9.00
3-May-22	3-May-22	Pak N Save Moorhouse	Purchase of gift cards for the volunteers recognition as members of the Multicultural Advisory Group	2500.00
3-May-22	3-May-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	67.14
3-May-22	3-May-22	Warehouse Stationery	Dymo labelling machine for use in alpine collection plus batteries	173.91
3-May-22	3-May-22	Battery Masta Ltd	2 x cell phone batteries for the mobile phones in 2 x return pads (HO and LI)	79.80
3-May-22	3-May-22	Sydenham Bakery	Catering for Community Network	115.00
4-May-22	30-Apr-22	Goformz	ITDOEU Apps Support Health Licensing Goformz mthly	172.28
4-May-22	1-May-22	Paypal *mainlandmar	Water Mister, Transformer and replacement disc	720.05
4-May-22	2-May-22	Paypal *nzatd	Annual professional subscription/membership for the NZ Association for Training & Development	270.25
4-May-22	2-May-22	Glo.Com	Online yoga training tool	38.28
4-May-22	2-May-22	Dnh*godaddy.Com Nzd	ITDODTS sapdev std ssl cert 1 yr	94.86
4-May-22	2-May-22	Dnh*godaddy.Com Nzd	ITDODTS sapuat std ssl cert for Water Billing 1 yr	94.86
4-May-22	2-May-22	Pastperfect Software	ITDOEU Apps Support PastPerfect Upgrade	475.59
4-May-22	3-May-22	Resene Lichfield St 031	Paint for Leaving For Work watercolour changeovers	108.33
4-May-22	3-May-22	Bunnings - 9476	Hinge for door on hp2 pioneer	4.46
4-May-22	3-May-22	Potter Interior System	Sound panel for pioneer plant room	433.60
4-May-22	3-May-22	Photo Warehouse Online	Camera battery	166.00
4-May-22	3-May-22	Hampton & Co Ltd	Mdf for curved projection screen	621.87
4-May-22	3-May-22	Harvard*business Revie	Library Subscription Harvard Business Review 2022-2023	252.42
4-May-22	3-May-22	Saeco Wilson	Taper Bush 7/8 BORE	148.96
4-May-22	3-May-22	Freshchoice City Mkt	Catering for the Multicultural Advisory Group meeting held on 3 May 2022 from 5.30-7.30 pm.	220.00
4-May-22	3-May-22	Freshchoice Barrington	Batteries for equipment	16.00
4-May-22	3-May-22	Rcs Industrial	cleaning supplies for workshop support	88.66
4-May-22	3-May-22	Ballingers Hunting & Fish	Durable work pants x1	123.49
4-May-22	3-May-22	Flowers On Cashmere	A small bouquet for ANZAC Day related event at the Linwood cemetery on 22 April, and a wreath	475.00
4-May-22	3-May-22	Smith And Smith Chch	wiper blades - Micro	69.98
4-May-22	3-May-22	Ballingers Hunting & Fish	1 x binoculars - tree work	599.99
4-May-22	3-May-22	Redpaths St Asaph	electrical and pneumatic cabinet keys to replace missing ones	60.10
4-May-22	3-May-22	Mitre 10 Mega Ferrymead	anchors, drill bit for fitting coat hooks and shelves and the hot pools. Spray paint for repairs	65.82
4-May-22	3-May-22	Permark Industries Ltd	Staff name badges	53.25
4-May-22	3-May-22	Sp Meindl Nz	Safety boots for staff Styx	1012.00
4-May-22	4-May-22	Is Cleaning Ltd	vacumm head	59.95
4-May-22	4-May-22	Mitre 10 Beckenham	Tools for pest control work	40.23
4-May-22	4-May-22	Garden Box	AP40 base course for path pot hole repairs	13.75
4-May-22	4-May-22	Four Square Akaroa	L'aube Hill cleaning products	13.45
4-May-22	4-May-22	The Warehouse Online	Distribution purchased storage container for yellow internal mail bag	30.00
4-May-22	4-May-22	Potter Interior System	Acoustic board for group fit ceiling	436.90

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4-May-22	4-May-22	Potter Interior System	Acoustic board for group fit ceiling	874.00
4-May-22	4-May-22	Ccc Art Gallery Car Prk	Car parking for meeting	4.00
4-May-22	4-May-22	Countdown	Lubricant - trolley wheels	17.00
4-May-22	4-May-22	Spotlight Christchurch	Fabric for recovering curved bench	92.00
4-May-22	4-May-22	Toms Emporium	Silver fabric for karaoke	550.00
4-May-22	4-May-22	New World Halswell	Disinfectant wipes for preschool equipment	9.99
4-May-22	4-May-22	Shirley Service Centre	Parking Vouchers	67.50
4-May-22	4-May-22	Four Square Akaroa	tea, milk, cleaning products etc	23.63
4-May-22	4-May-22	Countdown	sunrise soak requirements	31.47
4-May-22	4-May-22	Apl Fuelstop Duvauchel	Fuel	31.73
4-May-22	4-May-22	Apl Fuelstop Duvauchel	Fuel	40.35
4-May-22	4-May-22	Mitre 10 Mega Ferrymead	batten to mount out door clock to concrete wall at the hot pools	9.61
4-May-22	4-May-22	Mitre 10 Mega Ferrymead	tin spray paint to paint bracket for outdoor clock at the hot pools	13.98
5-May-22	2-May-22	Owpsacstate	Staff Training	732.18
5-May-22	3-May-22	Facebk *rdbg9f7dv2	Monthly FB ads for Rec & Sport	3.07
5-May-22	3-May-22	Facebk Bfelufpck2	FB monthly ads for Rec & Sport	400.00
5-May-22	3-May-22	Officemax	Nitrile gloves and measuring tapes	195.19
5-May-22	3-May-22	Talas	Various conservation materials and kit - paint, scalpels, tweezers, sample books, dahlia sprayer	996.99
5-May-22	3-May-22	Paypal *presbyteria	Photo for Addington Cemetery interpretation	10.60
5-May-22	4-May-22	Vtnz Northwood	vehicle wof ute FSC872	72.00
5-May-22	4-May-22	Bunnings - 9482	potting mix bird spikes wire fencing	100.23
5-May-22	4-May-22	Repco	rain repellent tow ball	120.09
5-May-22	4-May-22	Bunnings - 9482	managers house kitchen exhaust new	554.88
5-May-22	4-May-22	Blacks Fasteners	Building materials	210.49
5-May-22	4-May-22	Lft Group	Earpieces for Gallery radios (replacement and for new staff)	873.31
5-May-22	4-May-22	Flowers In The City	Flowers purchased for family of staff member who passed away recently	70.00
5-May-22	4-May-22	Hirepool Christchurch	Credit Voucher Hirepool Christchurch	-30.09
5-May-22	4-May-22	Hirepool Christchurch	hire of loader for green waste removal	100.00
5-May-22	4-May-22	Nz Safety Blackwoods	Work pants	74.58
5-May-22	4-May-22	Handling Equipment Canter	Boots and jacket DP	384.56
5-May-22	4-May-22	Bunnings - 9476	Duvauchelle Intake pipework	122.11
5-May-22	4-May-22	Freshchoice Parkland	Staff consumables for TQEII Staff Room	40.56
5-May-22	4-May-22	Public Relations Ins	PRINZ training	475.00
5-May-22	4-May-22	Amare Safety Christchurch	Protective equipment for the Residential inspectors.	370.58
5-May-22	4-May-22	Ecodrop Parkhouse	Rubbish disposal from response base.	11.80
5-May-22	4-May-22	Shardlows Packaging	cardboard boxes	122.08
5-May-22	4-May-22	Para Rubber Christchur	weather proof mat for Bishopdale	479.00
5-May-22	4-May-22	Nz Safety Blackwoods	PPE gear	87.05
5-May-22	4-May-22	Sp Conservation Supp	Specialised Paper clips ordered - used for archives	108.50
5-May-22	4-May-22	Ncc - Mtg Hawkes Bay	Photo for Waimari Cemetery interpretation	23.30
5-May-22	4-May-22	Hcd Christchurch	In House Maintenance - TWRF	40.56
5-May-22	4-May-22	Countdown	cleaning items	27.99
5-May-22	4-May-22	Saturdays Cafe	sunrise soak hot drink vouchers	70.00
5-May-22	4-May-22	Hcd Christchurch	Camlocks and hose clamp for replacements on hose for submersible pumps.	105.83
5-May-22	4-May-22	Countdown	Te Ao Hou Morning tea	52.70
5-May-22	4-May-22	Mitre 10 Mega Ferrymead	item for chem shed , and paint can for traps	30.98
5-May-22	4-May-22	Repco	Truck battery for Styx truck	368.00
5-May-22	5-May-22	Warehouse Stationery	ink cartridge	97.99
5-May-22	5-May-22	Mitre 10 Beckenham	Lab supplies	32.98
5-May-22	5-May-22	Spotlight Christchurch	Replacement Blades for Cameo Cutter (and Bookable Cameo)	73.00
5-May-22	5-May-22	Countdown	Duplicate Charge in Error - Refunded same day	8.80
5-May-22	5-May-22	The Warehouse 123	Volunteer Expenses	109.39
5-May-22	5-May-22	Mitre 10 Beckenham	Goods needed for repairs around the camp.	99.15
5-May-22	5-May-22	Mitre 10 Mega Papanui	Expanding foam filler	30.56

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5-May-22	5-May-22	Spotlight Christchurch	Tubs for storage	79.10
5-May-22	5-May-22	Cw Papanui	supplies for First Aid Kit	15.48
5-May-22	5-May-22	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics - Cleaning equipment for poolside	199.55
5-May-22	5-May-22	Jaycar Pty Ltd	New Adapter needed for Cameo Machine. Adapter was faulty	36.90
5-May-22	5-May-22	Pak N Save Riccarton	Stationary and Office supplies	18.47
5-May-22	5-May-22	Halswell Timber	Machined Pine for stile handles	218.04
5-May-22	5-May-22	Jaycar Pty Ltd	Irrigation components for Park Tce central city.	63.80
5-May-22	5-May-22	Mitre 10 Mega Papanui	Hook, Wire and liquid nails	46.60
5-May-22	5-May-22	James Bull & Co	Keys cut - first aid room	91.84
5-May-22	5-May-22	Fishpond Co NZ	Library book	32.56
6-May-22	3-May-22	Paypal *radimpeskol	Typeface for Perilous exhibition	169.65
6-May-22	4-May-22	Paypal *nzccm Nzccm	NZCCM annual membership renewal	60.00
6-May-22	4-May-22	Paypal *elephant	Workshop registration for Payroll Master Class, 12 May	373.75
6-May-22	4-May-22	Pizza Hut Shirley	Brooklands Community Meeting on Wednesday 4th May 2022. Pizzas and Garlic Bread as part of catering	118.99
6-May-22	4-May-22	Dnh*godaddy.Com Nzd	GoDaddy standard SSL certificate*eziproxy.christchurchcitylibraries.com	586.49
6-May-22	4-May-22	Ab* Abebooks.Co Jbz9c7	Library book	63.92
6-May-22	5-May-22	Garden Box - Christchurch	Crusher dust for path pot hole repairs	30.50
6-May-22	5-May-22	Wilson Parking	Parking fee for meeting at TU	15.60
6-May-22	5-May-22	Ecodrop Styx	Events Production Team - Event Equipment Storage - Waste Removal	11.80
6-May-22	5-May-22	The Drawing Room Limite	Brushes	89.89
6-May-22	5-May-22	Countdown Online	Brooklands Community Meeting on Wednesday 4th May 2022. Biscuits purchased as part of catering	30.00
6-May-22	5-May-22	Shardlows Packaging	Tape for blocking out lines	445.05
6-May-22	5-May-22	Nz Property Inst Inc	Property Conference	669.90
6-May-22	5-May-22	Uc Invoice App	Images for Worcester Boulevard interpretation	34.50
6-May-22	5-May-22	Whitcoulls Riccarton 50	Stationary for Events Kit	5.99
6-May-22	5-May-22	The Warehouse 123	faux plants for change rooms	84.00
6-May-22	5-May-22	Kmart	pots for faux plants in change rooms	146.00
6-May-22	5-May-22	Ballingers Hunting & Fish	eel net used for education programmes to replace one that was stolen	149.99
6-May-22	5-May-22	Norgren Ltd	Wave machine air pistons one spare and one to replace failed piston 50mm.	220.25
6-May-22	5-May-22	Bunnings - 9482	Hose for horse area Bottle Lake	10.90
6-May-22	5-May-22	Repco	Trailer plug for Port a loo	11.44
6-May-22	6-May-22	Caltex Hornby	Milk order for Hornby staff kitchen.	13.10
6-May-22	6-May-22	New World Prestons	Milk for tea room. Peanut butter for pest control use	7.24
6-May-22	6-May-22	Mitre 10 Beckenham	Materials for pipe repairs at DV	27.55
6-May-22	6-May-22	Countdown	Insect Spray for Reception TPTL	5.00
6-May-22	6-May-22	Countdown	Credit Voucher Countdown - Refund for Duplicate Charge in Error	-8.80
6-May-22	6-May-22	Mitre 10 Mega Ferrymead	spray paint	21.98
6-May-22	6-May-22	Hampton & Co Ltd	ply for Tuck crate	194.76
6-May-22	6-May-22	Hampton & Co Ltd	ply for Mcleod crates	584.30
6-May-22	6-May-22	Eb *new Zealand Aerosp	4 tickets for the New Zealand Aerospace Summit 2022 due to be held at Te Pae on 5th September	2277.00
6-May-22	6-May-22	Mitre 10 Beckenham	Resources for education programme	12.36
6-May-22	6-May-22	Mitre 10 Mega Ferrymead	Tripod and lights for hot pools. as stand by back ups	99.00
6-May-22	6-May-22	Mitre 10 Mega Ferrymead	bird spikes, rechargeable lights, light tripod and sealer for hot pools	482.90
6-May-22	6-May-22	New World Prestons	Milk for re sale in the shop	30.43
6-May-22	6-May-22	The Warehouse 181	Kitchen equipment for the Lodge	75.00
6-May-22	6-May-22	Ferrymead Mitre 10 Mega	Overalls , Bungee cord. carble tie and earmuff	169.73
9-May-22	4-May-22	Owpsacstate	California State University - Training	159.26
9-May-22	4-May-22	Paypal *mighty Ape	Library book	39.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-22	5-May-22	Sfsu	Service Charge for enrolling in San Francisco State University Training Course	14.68
9-May-22	5-May-22	Sfsu	Course fees for San Francisco State University training course	554.26
9-May-22	5-May-22	Createsend/Com	Ōtākaro Avon River Corridor Updates	9.04
9-May-22	5-May-22	Event* Blaze Events	Conference tickets	1644.64
9-May-22	5-May-22	Pegasus Arms	Leaving function (15+ years)	14.00
9-May-22	5-May-22	Pegasus Arms	Leaving function (15+ years)	375.00
9-May-22	5-May-22	Fulcrumapp.Com	Monthly fee for Fulcrum app access for data collection	506.31
9-May-22	5-May-22	Paypal *satherleysi	Purchase of three New Zealand design silk scarves for civic gifts	237.00
9-May-22	5-May-22	Www.Ninelife.	Oxygen regulator	108.95
9-May-22	6-May-22	Bunnings - 9482	screws liquid armour glass cleaner	104.63
9-May-22	6-May-22	Bunnings - 9482	Light bulbs and screws for Bottle Lake office	117.33
9-May-22	6-May-22	Spotify P1b50c7a20	Music licence for Christchurch Art Gallery	14.99
9-May-22	6-May-22	Pipeline Industries	Duvauchelle WTP pipework reworking.	36.80
9-May-22	6-May-22	Lanyards Nz	Blank Cards for Zebra Card Printer - Memberships	459.59
9-May-22	6-May-22	Lanyards Nz	Printer Ribbon for Zebra Card Printer TQEil	909.70
9-May-22	6-May-22	Lanyards Nz	Printer Ribbon for Zebra Card Printer at TPTL	909.70
9-May-22	6-May-22	Createsend/Com	Wastewater Treatment Plant fire update	9.43
9-May-22	6-May-22	Facebk Gtmw8e7ck2	FB monthly ads for Rec & Sport	200.73
9-May-22	6-May-22	Nz Safety Blackwoods	Elkhorn Work Boots Blk	183.55
9-May-22	6-May-22	Accurate Instruments	Aluminium 5m staff 'E' pattern inc carry bag & bubble	299.00
9-May-22	6-May-22	The Service Company Ltd C	cleaning supplies	462.05
9-May-22	6-May-22	Sigma Aldrich Nz	CALCIUM ACETATE HYDRATE - for use with gellan gum	140.53
9-May-22	6-May-22	Armstrong Locksmiths	Client Key Aranui Wainoni Bunker	18.00
9-May-22	6-May-22	Bunnings - 9482	Privacy for children getting changed in birthday party room	24.98
9-May-22	6-May-22	Maxwells Merivale	Dry cleaning of visitor host jackets used during gallery functions	21.90
9-May-22	6-May-22	Pak N Save Riccarton	Eid Festival costs	18.27
9-May-22	6-May-22	Kmart - Riccarton	Events Kit Items	24.00
9-May-22	6-May-22	George Henry & Co	air line conector fittings and clamps for compressor hose in workshop	30.94
9-May-22	6-May-22	Nz Safety Blackwoods	Purchase of safety clothing and shoes	208.08
9-May-22	6-May-22	The Naked Baker Ltd	morning tea - Leaving function	200.00
9-May-22	6-May-22	Bunnings - 9476	Wave machine - cable ties for duct and stick on numbers x2	27.30
9-May-22	6-May-22	The Warehouse 175	Resources for education programmes	25.00
9-May-22	6-May-22	Id Solutions	ID solutions for the plastic sleeves the swipe cards go in.	637.10
9-May-22	6-May-22	Bunnings - 9476	Hooks and screws for Hanging Badminton Poles	156.20
9-May-22	6-May-22	The Knowledge Academy	Managing Benefits F and P	5744.25
9-May-22	6-May-22	Spotlight Pty Ltd Nzd	Rings for instructors name/lesson plan boards across all 5 facilities	77.99
9-May-22	6-May-22	Officemax	Ear plugs	59.79
9-May-22	6-May-22	Laerdalmedical	Pocket mask and Patient valve ( Oxygen attachment)	254.50
9-May-22	7-May-22	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham - Refund for Duplicate Charge in Error	-45.96
9-May-22	7-May-22	Mitre 10 Beckenham	Duplicate Charge in Error - Refunded same day	45.96
9-May-22	7-May-22	Mitre 10 Beckenham	Hose connector	45.96
9-May-22	7-May-22	Mitre 10 Beckenham	Hose fittings	253.90
9-May-22	7-May-22	Soundtrack Your Brand	Music Licensing for Pioneer and Linwood	150.00
9-May-22	7-May-22	Facebk *u9c2zdtv2	Monthly FB ads for Rec & Sport	7.71
9-May-22	7-May-22	Ccc Parking	Car parking for Eid event	6.00
9-May-22	7-May-22	Mitre 10 Mega Papanui	Ball valve female 32mm ,x4. Hansen ball valve blue 32mm , x2. Ceelon thread seal tape 18x12 m,x2.	411.06



Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-22	8-May-22	Calendly	Calendly monthly booking fee	47.99
9-May-22	8-May-22	Bunnings - 9476	Cutter PVC Ratchet	43.99
9-May-22	8-May-22	Mitre 10 Mega Papanui	Hansen Ball Valve Blue 32mm.	77.02
9-May-22	8-May-22	New World St Martins	PHoto for Avon Loop interpretation	180.95
9-May-22	8-May-22	Countdown	Panadol and plasters for the Team First Aid kit. A dishwashing liquid for Peace Train	14.48
9-May-22	8-May-22	Mitre 10 Mega Ferrymead	Cleaning products for Peace Train event and ongoing maintenance	16.24
9-May-22	9-May-22	Pak N Save Wainoni	Swim Nappies for Resale	424.44
9-May-22	9-May-22	Pak N Save Wainoni	Swim Nappies for Retail at TQEI	742.77
9-May-22	9-May-22	A 2 Z	Programme and event material/equipment purchases after +1year of hold on P&Es due to the pandemic.	12.00
9-May-22	9-May-22	The Warehouse 175	Equipment needed for upcoming displays as part of the pitch process for programmes and events.	49.00
9-May-22	9-May-22	Ross Galt Lock And Alar	key cutting	18.00
9-May-22	9-May-22	Mitre 10 Mega Hornby	Ant Bait for all Halls - Waimairi especially	27.98
9-May-22	9-May-22	Mitre 10 Beckenham	3M hooks for hanging pinboard in Production studio	27.40
9-May-22	9-May-22	Rebel Papanui	Ball pumps for Tumbletimes	29.98
9-May-22	9-May-22	Aarque Group Limited	HP 761 Maintenance Cartridge for HP 7200 large format printer	178.39
9-May-22	9-May-22	Placemakers Riccarton	crate handles for Sutton and Tuck crates	119.78
9-May-22	9-May-22	Mitre 10 Mega Ferrymead	Shovel, shower hoses and gloves	153.98
9-May-22	9-May-22	New World Prestons	Chemical for the carpet cleaner	30.24
10-May-22	6-May-22	Mayors For Peace	Mayors For Peace annual membership fee.	24.59
10-May-22	8-May-22	Createsend/Com	Heritage Festival 2022	15.33
10-May-22	8-May-22	Australasian Registrar	Professional Subscription - Australian Registrars Committee (ARC) membership fees	67.00
10-May-22	9-May-22	Kmart - Riccarton	Forks for Ranger Tea Room	10.00
10-May-22	9-May-22	New World Fendalton	Milk for Ranger Tea Room	13.04
10-May-22	9-May-22	Whitcoulls Riccarton 50	Specialist notebooks for Field Rangers	59.95
10-May-22	9-May-22	Kool Zone	Rugged case for iPaf	69.99
10-May-22	9-May-22	Supervalu Sumner	Milk for staffroom	97.66
10-May-22	9-May-22	Akaroa Motor Garage	MJJ319 vehicle service	584.70
10-May-22	9-May-22	Twodollarthingchristchur	Programme and event material/equipment purchases after +1year of hold on P&Es due to the pandemic.	14.00
10-May-22	9-May-22	Kmart - Riccarton	Programme and event material/equipment purchases after +1year of hold on P&Es due to the pandemic.	51.50
10-May-22	9-May-22	Kmart - Riccarton	Equipment needed for upcoming displays as part of the pitch process for programmes and events.	114.00
10-May-22	9-May-22	Createsend/Com	Parks Volunteers: Winter newsletter	9.63
10-May-22	9-May-22	Stk*shutterstock	Annual plan for shutterstock images	7659.14
10-May-22	9-May-22	New World Durham Street	For Volunteer training	41.63
10-May-22	9-May-22	Ecodrop Metro	Rubbish Dump	141.34
10-May-22	9-May-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-89.60
10-May-22	9-May-22	Td Website	Mirror for the Security Control room.	60.00
10-May-22	9-May-22	Mitre 10 Mega Hornby	Stanley hammer and gloves	26.65
10-May-22	9-May-22	Goldpine Christchurch	Timber and cement for wharf repairs	227.64
10-May-22	9-May-22	Terra Viva Home & Garden	Garden plants	676.58
10-May-22	9-May-22	Hcd Christchurch	Cam lock for submersible pump hose when emptying out hot pools for light repairs	13.60
10-May-22	9-May-22	Kmart Online	Towels for re-sale at Jellie Park	200.00
10-May-22	9-May-22	Oderings Nurseries	Plants for section C and B	184.91
10-May-22	9-May-22	Ross Galt Lock And Alar	Shrouded locks for security boxes.	250.00
10-May-22	9-May-22	Harvey Norman Moorhouse	43 inch TV for Maori moving image 2 show	948.00
10-May-22	9-May-22	Harvey Norman Moorhouse	43 inch TV for Maori moving image 2 show	948.00
10-May-22	9-May-22	Harvey Norman Moorhouse	43 inch TV for Maori moving image 2 show	948.00



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10-May-22	9-May-22	Burwood Road Motors	W.O.F. for trailer that wasn't recognized by Custom Fleet	35.00
10-May-22	10-May-22	Z Moorhouse	9kg gas bottle x 4 refills for weed control	168.00
10-May-22	10-May-22	Freshchoice City Mkt	Prezzie cards for Election marketing campaign	167.85
10-May-22	10-May-22	Freshchoice City Mkt	Prezzie cards for Election marketing campaign	167.85
10-May-22	10-May-22	Freshchoice City Mkt	Prezzie cards for Election	223.80
10-May-22	10-May-22	Riccarton Service Ctr	Parking coupons for office	18.00
10-May-22	10-May-22	Riccarton Service Ctr	Parking coupons for office	72.00
10-May-22	10-May-22	Edgeward Supervalu	Farewell morning tea	80.00
10-May-22	10-May-22	Armstrong Locksmiths	Kitchen Cupboard locks rekey for Hei Hei Refurbishment	161.00
10-May-22	10-May-22	Ccc Parking	Parking	9.00
10-May-22	10-May-22	Canterbury Museum	PHotos for Worcester Boulevard interpretation (City centre) and Waimari Cemetery interpretation	160.00
10-May-22	10-May-22	Placemakers Riccarton	radiata dowel for support racks in workshop	113.95
10-May-22	10-May-22	Sanco Tooling Ltd	replacement router cutting bits for workshop support	161.00
10-May-22	10-May-22	New World Durham Street	Staff kitchen supplies No 4	59.67
10-May-22	10-May-22	Halswell Timber	timber and screws for building culverts	134.45
10-May-22	10-May-22	Karcher Limited	2 x roller brush for pool scrubber	490.25
10-May-22	10-May-22	Mitre 10 Mega Ferrymead	traps for pest work in park area	47.84
11-May-22	8-May-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-May-22	9-May-22	Createsend/Com	Akaroa Wastewater Project update	8.90
11-May-22	9-May-22	Createsend/Com	Hornby Centre update - May 2022	11.04
11-May-22	9-May-22	Www.Ceramicsnz.Org	Library book	21.70
11-May-22	10-May-22	Couplands Bakeries Langdo	Morning Tea for award presentation	50.55
11-May-22	10-May-22	Whitcoulls Riccarton 50	Specialist notebooks for Field Rangers	69.44
11-May-22	10-May-22	Jb Hi-Fi Riccarton	Webcam for use by rangers without laptop or built in camera	79.00
11-May-22	10-May-22	Sumner Pharmacy	Medication required for a burnt hand	19.99
11-May-22	10-May-22	Bunnings - 9476	Sandpaper spray paint for mb room	50.15
11-May-22	10-May-22	Para Rubber Christchur	Glue for mb ceiling panels	89.97
11-May-22	10-May-22	The Warehouse 122	folders and dividers	88.93
11-May-22	10-May-22	Createsend/Com	Bromley odour	8.37
11-May-22	10-May-22	Createsend/Com	Parks Volunteers: Winter 2022	15.87
11-May-22	10-May-22	Paramount Pools & Spas	pool fittings and fixtures	40.09
11-May-22	10-May-22	Paramount Pools & Spas	pool fittings and fixtures	147.87
11-May-22	10-May-22	Bunnings - 9476	ladder central city	385.88
11-May-22	10-May-22	Nz Safety Blackwoods	safety gear for employees	350.58
11-May-22	10-May-22	Sprout Social, Inc	ITDP CEP Sprout Social mthly sub	830.23
11-May-22	10-May-22	Vendhq.Com	ITDO DTS Libraries VendHQ mthly sub	1148.20
11-May-22	10-May-22	Ballingers Hunting & Fish	JFN wader replacement	619.96
11-May-22	10-May-22	Cashel Box Lobby Post Sho	Courier cost to send 20ft container key to DPAG	6.50
11-May-22	10-May-22	Nz Safety Blackwoods	Boots, Gumboots, Pants, Overtrousers, Overalls, fluoro Jacket	425.82
11-May-22	10-May-22	Sp Meindl Nz	Safety boots for Bot Lake	671.60
11-May-22	11-May-22	Kiwigas Ltd	gas bottles for bbqs	395.64
11-May-22	11-May-22	Dyers Rd Landscape	Mulch and top soil for revege plantings at Charlesworth Reserve	721.72
11-May-22	11-May-22	New World Durham Street	ingredients for baits on possum traps	5.37
11-May-22	11-May-22	Mitre 10 Beckenham	hardware supplies	59.21
11-May-22	11-May-22	Mister Minit Eastgate	Set of keys for staff work room door.	59.50
11-May-22	11-May-22	Mitre 10 Mega Ferrymead	Tools	90.99
11-May-22	11-May-22	Riccarton Service Ctr	Car Parking coupons for elected members & staff	45.00
11-May-22	11-May-22	Mitre 10 Mega Papanui	Sealant and gun, and knives for refitting and sealing the ramp in the spa pool at Graham Condon	205.24
11-May-22	11-May-22	New World Prestons	Milk for re sale in the shop	17.77
12-May-22	9-May-22	Trumba Corporation	Monthly Trumba license.	162.89
12-May-22	10-May-22	Smk*wufoo.Com Charge	Tirama Mai 2022 - Food Vendor Registration - Wufoo V2	63.56

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12-May-22	11-May-22	Bunnings - 9476	face respirator and hand tools	118.78
12-May-22	11-May-22	Ballingers Hunting & Fish	replacement mini camera to monitor possum traps	249.99
12-May-22	11-May-22	Bunnings - 9476	Drill set , routers and paint- pioneer	144.33
12-May-22	11-May-22	Hampton & Co Ltd	Panels and sandpaper group fit boxes	793.59
12-May-22	11-May-22	Createsend/Com	Wastewater Treatment Plant fire update 11 May 2022	9.67
12-May-22	11-May-22	Pak N Save Moorhouse	Farewell morning tea	65.52
12-May-22	11-May-22	Spotlight Pty Ltd Nz	Backing vinyl for embroidery machine.	50.99
12-May-22	11-May-22	Super Cheap Auto	Gear for Response Teams	89.94
12-May-22	11-May-22	Bunnings - 9476	W/board L s magnetic frame 600x900 ,Handy bins 71L, Nozzle ADJ.	89.39
12-May-22	11-May-22	Eastgate Central Post Cen	Postage for LG assessor moderation books	9.20
12-May-22	11-May-22	Wilson Parking	Meeting Civic	4.60
12-May-22	11-May-22	Civil Aviation Authority	CAA 102 Cert Course - Payment for other Survey Team members.	568.01
12-May-22	11-May-22	Civil Aviation Authority	CAA 102 Training Course Certificates	994.01
12-May-22	11-May-22	Wilson Parking	Parking to pick up new phone	4.60
12-May-22	11-May-22	Vistaprint B.V.	Two magnet signs for the Peace Train	39.09
12-May-22	11-May-22	R & S Trade Group Ltd	Hire of tripod, winch and harness for confined space entry to spa pool balance tank at Graham Condon	367.48
12-May-22	11-May-22	Wilson Parking	Parking at Civic	2.60
12-May-22	11-May-22	Sign Supplies Ltd	vinyl for Te Ao Hou exhibition	59.35
12-May-22	11-May-22	Shardlows Packaging	PAINTING SUPPLIES FOR mm2 exhibition	257.60
12-May-22	11-May-22	Pb Technologies	Av supplies for MM2 exhibition	322.39
12-May-22	11-May-22	Bp 2go Linwood	Chorus box expenses	55.95
12-May-22	11-May-22	Bp 2go Linwood	Chorus box expenses	155.95
12-May-22	11-May-22	New World Prestons	Yeast and mince for traps	12.31
12-May-22	11-May-22	Bunnings - 9532 Chch Arpt	CRCmultipurpose	14.98
12-May-22	11-May-22	Phone Zone The Palms	Screen protector for Styx phones	61.20
12-May-22	12-May-22	Mitre 10 Mega Ferrymead	Blue tape for Cameo cutter programming to support Single Fin Mingle event	12.00
12-May-22	12-May-22	Ccc Art Gallery Car Prk	Parking for council meeting	11.00
12-May-22	12-May-22	Freshchoice City Mkt	Farewell morning tea	12.48
12-May-22	12-May-22	Resene Lichfield St 031	Paint	262.13
12-May-22	12-May-22	Chch City Council Civic	Parking coupons for team	135.00
12-May-22	12-May-22	James Bull & Co	Keys for Wigram Base	238.05
12-May-22	12-May-22	Kennards Hire Chch	Hammer Demolition - Heavy	159.00
12-May-22	12-May-22	Sanco Tooling Ltd	festool sanding disks for workshop support	210.45
12-May-22	12-May-22	Hampton & Co Ltd	plywood for Mcleod crates	973.83
12-May-22	12-May-22	99 Bikes Homebase	Bike parts	187.50
12-May-22	12-May-22	Mmath	Travel between airport and Lower Hutt venue	21.50
12-May-22	12-May-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	15.00
12-May-22	12-May-22	Mitre 10 Mega Papanui	Dyna bolts and washers for the repair of ramp into the spa at Graham Condon	21.42
12-May-22	12-May-22	Countdown	Coffee, tea	32.40
12-May-22	12-May-22	Placemakers Riccarton	Galvanised nails section e rock garden	13.06
13-May-22	11-May-22	Articheck.Co.Uk	Articheck condition report software	252.42
13-May-22	11-May-22	Element14 Limited	Housing for TBA	72.97
13-May-22	11-May-22	Facebk *njg9cekbt2	Facebook promotion for the film Angel at My Table as part of the public programme.	20.00
13-May-22	11-May-22	Browserstack.Com	BrowserStack, ITDPCEP, annual	651.60
13-May-22	12-May-22	Jb Hi-Fi Riccarton	Robust phone cover	69.99
13-May-22	12-May-22	Createsend/Com	Akaroa Wharf replacement update - May 2022	9.10
13-May-22	12-May-22	Newsroom Nz	Newsroom subscription - Media team	298.41
13-May-22	12-May-22	Fitnessgear4u	New Skipping Ropes	76.00
13-May-22	12-May-22	Oderings Nurseries	Purchase of Rhododendron for Welcome Rest Reserve	41.99
13-May-22	12-May-22	Claudes Kitchen Limited	Eid Festival Costs	29.00
13-May-22	12-May-22	Mainland Fasteners Ltd	In House Maintenance - WO	116.15
13-May-22	12-May-22	Wilson Parking	Parking to get phone issue looked at in civic building	4.60
13-May-22	12-May-22	Trents Wholesale Ltd	sunrise soak requirements	93.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-22	12-May-22	Twodollarthingchristchur	Kids gloves	56.50
13-May-22	12-May-22	Caffe Laffare	Breakfast	16.50
13-May-22	12-May-22	Eastgate Central Post Cen	Postage of trespass notice	9.50
13-May-22	12-May-22	Portstone Garden Ctr	Trough's for rock garden display	500.98
13-May-22	12-May-22	Ullrich Alumnm Co Ltd	Aluminum for new hanging systems on collection works	203.88
13-May-22	12-May-22	Labwarehouse Limited	Pourer Spout for Chemicals	44.06
13-May-22	12-May-22	Nz Safety Blackwoods	Extra pair of trousers for officer	49.93
13-May-22	12-May-22	Bunnings - 9482	long bolt for post and rails in parking area	4.85
13-May-22	12-May-22	The Fronrunner	Shoe Allowance	180.00
13-May-22	12-May-22	Kmart Online	Hire Towel Stock	160.00
13-May-22	13-May-22	Kent Distributors	Ford tail light Ranger.	138.00
13-May-22	13-May-22	Xcm Group Limited	Shirts and shorts for team members	888.26
16-May-22	12-May-22	Nzls Cle Limited	Torts Update - Webinar	205.00
16-May-22	12-May-22	Nzls Cle Limited	Property Law Update - the-ever-changing landscape - Live Web Stream	625.00
16-May-22	12-May-22	Createsend/Com	Banks Peninsula storm roading update	8.43
16-May-22	12-May-22	Businessdesk	BusinessDesk Subscription May	24.00
16-May-22	12-May-22	Christchurch Airport	LG Executive Leaders Workshop 2 - NZ Society of Local Government Managers - Parking at CIAL	60.00
16-May-22	12-May-22	Createsend/Com	fee for Māori Moving Image email invitation	8.61
16-May-22	13-May-22	Coffee Worx Rangiora	coffee and cups for re sale	263.85
16-May-22	13-May-22	Stihl Shop Fosters	repairs to E- chainsaw	124.37
16-May-22	13-May-22	Spotlight Pty Ltd Nzd	Magic Clay for Artists Toolbox after school art classes	108.00
16-May-22	13-May-22	Bunnings - 9476	Double sided tape	20.70
16-May-22	13-May-22	Bunnings - 9476	Screws for group fit boxes	49.15
16-May-22	13-May-22	Bunnings - 9476	Wheels for group fit boxes	71.76
16-May-22	13-May-22	Wilson Parking	External Parking	10.60
16-May-22	13-May-22	Createsend/Com	Christchurch Coastal Pathway update	7.48
16-May-22	13-May-22	Bunnings - 9476	Materials for art with a plug	105.13
16-May-22	13-May-22	Bishopdale Central Post S	registration for scissor lift trailer	36.03
16-May-22	13-May-22	Mister Minit Merivale	2x Copied Key requested by Parking Team	21.80
16-May-22	13-May-22	Mitre 10 Mega Hornby	Equipment for Response Teams	38.14
16-May-22	13-May-22	Repco	Disposable car seat covers for response	110.00
16-May-22	13-May-22	Riccarton Auto Elect	New battery for CDM truck	463.33
16-May-22	13-May-22	Bunnings - 9482	miscellaneous nuts	4.32
16-May-22	13-May-22	Mister Minit Merivale	Engraving of the Trophies for the 2022 Fen-Wai-Har Garden Pride Winners	150.00
16-May-22	13-May-22	Tickets-Kia Rite Hoesa Wo	Community leaders to attend Ka Rite Hoesa training course	74.48
16-May-22	13-May-22	Saturdays Cafe	Sunrise soak hot drink vouchers	77.00
16-May-22	13-May-22	Countdown	Milk and biscuits for Eastern bays community meeting	28.54
16-May-22	13-May-22	Freshchoice Parkland	Milk for staffroom	5.38
16-May-22	13-May-22	Placemakers Riccarton	Building materials and hardware for MM2 exhibition	295.98
16-May-22	13-May-22	Steamgames.Com 4259522985	New VR game	29.16
16-May-22	13-May-22	Steamgames.Com 4259522985	New Game for testing new VR equipment	30.99
16-May-22	13-May-22	Scorpio Books	Botanic Gardens Research Library	134.99
16-May-22	13-May-22	Calendly	Calendly subscription	88.46
16-May-22	14-May-22	Bunnings - 9482	exit signs fire starters kindlind	122.33
16-May-22	14-May-22	Caltex Redwood	Replacement Press paper	4.10
16-May-22	14-May-22	Campaignmonitor	Campaign Monitor Monthly Subscription for formatting and sending Brooklands Newsletter	9.00
16-May-22	14-May-22	Mitre 10 Mega Papanui	Cable ties and Face masks	42.87
16-May-22	14-May-22	Countdown	Dog rolls purchased for impounded dogs	59.30
16-May-22	14-May-22	Blue Illusion	card used in error, immediately refunded	129.99
16-May-22	14-May-22	Blue Illusion	Credit Voucher Blue Illusion, card used in error and refunded.	-129.99
16-May-22	15-May-22	Repco	Cleaning equipment for vehicles	78.00
16-May-22	15-May-22	Facebk 8gctfe7ck2	Hardware for marketing team (hard drives)	400.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-22	15-May-22	Mitre 10 Mega Ferrymead	Replacement tap for naval point marina	26.88
16-May-22	15-May-22	Soundcloud Yearly Pro Unl	Library resources	155.00
16-May-22	15-May-22	New World Kaiapoi	Glass scraper to remove adhesive posters	3.49
16-May-22	16-May-22	Caltex Hornby	Milk order for Hornby staff kitchen.	11.30
16-May-22	16-May-22	Mitre 10 Beckenham	VIC Park vacuum cleaner	139.00
16-May-22	16-May-22	Mitre 10 Beckenham	Timber for Ruru boxes	220.00
16-May-22	16-May-22	Warehouse Stationery	Microscope chair and a diary	424.48
16-May-22	16-May-22	The Warehouse 175	Under Desk Heater	30.00
16-May-22	16-May-22	Warehouse Stationery	Office Chair	249.00
16-May-22	16-May-22	Surplustronics	Mini Battery Up lights x 4	660.00
16-May-22	16-May-22	Sanco Tooling Ltd	festool vacbags x 2 for workshop support	232.30
16-May-22	16-May-22	Battery Masta Ltd	Battery chargers for gps and other tools for bio team	129.00
16-May-22	16-May-22	Mitre 10 Mega Ferrymead	gas cylinder, clamp	122.38
16-May-22	16-May-22	Deane Apparel	Lab coats	400.00
16-May-22	16-May-22	Norgren Ltd	12mm joiners to fix leak in chlorine line Pioneer teach pool	31.63
16-May-22	16-May-22	Placemakers Riccarton	Masonry drill bie section e rock garden	23.39
16-May-22	16-May-22	Dawes Feed & Seed Ltd	animal area , nuts for sheep , carrots for rabbits and others	138.00
17-May-22	15-May-22	Project Mgmt Institute	PMI Membership Fee	361.64
17-May-22	15-May-22	Dnh*godaddy.Com Nzd	Godaddy, ITDODTS, *.ccc.govt.nz wildcard SSL cert 2 yrs	1172.98
17-May-22	15-May-22	Trinity Farm	Heritage roses for HRG	421.00
17-May-22	16-May-22	S N One Stop	Milk for office	17.60
17-May-22	16-May-22	Dhl Express (NZ)	Customs clearance & GST payment on goods for resale	589.41
17-May-22	16-May-22	Mitre 10 Mega Ferrymead	timber to repair picnic tables	59.01
17-May-22	16-May-22	Bunnings - 9476	batteries for gate counters + plants for curators house garden	82.33
17-May-22	16-May-22	Garden Box - Christchurch	pea straw for Curators House garden	94.53
17-May-22	16-May-22	Bunnings - 9476	Shade cloth and pruning shears	162.62
17-May-22	16-May-22	Createsend/Com	Lincoln Road Bus Lanes Update	8.55
17-May-22	16-May-22	Nz Safety Blackwoods	PPE - Wet Weather Gear	238.68
17-May-22	16-May-22	Pb Technologies	Memory cards and headphones	394.70
17-May-22	16-May-22	Bunnings - 9482	Cleaning and safety	209.13
17-May-22	16-May-22	Lindas Sew N Sew Alterna	new overalls sleeves alteration for workshop	52.00
17-May-22	16-May-22	921-Lightchasersr	Lighting hire for ondemand content	165.00
17-May-22	16-May-22	Ccc Parking	parking for meeting	4.50
17-May-22	16-May-22	Bp 2go Redcliffs	Milk for BLFP	5.20
17-May-22	16-May-22	Bunnings - 9476	Trough in rock garden requirements	19.58
17-May-22	16-May-22	Amare Safety Christchurch	Cargo pants uniform for J4N	91.08
17-May-22	16-May-22	Nz Safety Blackwoods	Cargo pants uniform for J4N	240.98
17-May-22	17-May-22	Rebel Sport	Whistles & Lanyards for lifeguards	17.96
17-May-22	17-May-22	Potter Interior System	Acoustic panels for Mind Body ceiling	1995.00
17-May-22	17-May-22	Ccc Parking	Parking	9.00
17-May-22	17-May-22	Gary Anderson.Co.Nz	New battery for portable speaker/microphone	129.00
17-May-22	17-May-22	The Warehouse 175	Tea room supplies for info centre	37.85
17-May-22	17-May-22	Resene Tower Junction34	Paint waterproof etc for main entrance and wall outside back door	119.11
17-May-22	17-May-22	Beckenham Service Ctr	CCC parking coupons, staff attending meetings	90.00
18-May-22	16-May-22	Axure Software	Axure, ITDPCEP, mthly sub	160.92
18-May-22	16-May-22	Swifttype.Com	Swifttype, ITDPCEP, mthly sub	458.13
18-May-22	16-May-22	Zoom.Us 888-799-9666	Zoom, ITDODTS, main mthly zoom bill	513.78
18-May-22	17-May-22	Bp Connect Qe li	Hirepool Vehicle - Fuel	99.00
18-May-22	17-May-22	The Warehouse 178	Meths for cleaning.	7.00
18-May-22	17-May-22	Spotlight Christchurch	Fabric dye - work pants	35.00
18-May-22	17-May-22	Bunnings - 9476	Glue and cleaning products - Waltham	106.44
18-May-22	17-May-22	Nz Safety Blackwoods	Team PPE - BP Team	479.83
18-May-22	17-May-22	Whitcoulls	Miscellaneous	35.99
18-May-22	17-May-22	Createsend/Com	Wastewater Treatment Plant fire update	10.69
18-May-22	17-May-22	Sp lgadget	Phone cover	15.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-22	17-May-22	New World Ilam	Banks Peninsula Zone Committee - 17 May 2022 Catering	17.37
18-May-22	17-May-22	Resene Tower Junction34	Paint	52.05
18-May-22	17-May-22	Bunnings - 9476	Plants	120.70
18-May-22	17-May-22	Red Cafe	Koha for performers during our New Zealand Music Month performance at the Upper Riccarton library	8.01
18-May-22	17-May-22	Countdown	Community Board communication with community	100.00
18-May-22	17-May-22	Nz Safety Blackwoods	PPE earmuffs,respirators, overalls	216.88
18-May-22	17-May-22	Bunnings - 9482	3 earmuffs	239.94
18-May-22	17-May-22	Dept Internal Affairs	Photos for use in panel at Aldred Reserve	30.00
18-May-22	17-May-22	Mainland Fasteners Ltd	In House Maintenance	39.33
18-May-22	17-May-22	Ccc Fitness Ondemand	Test payment for fitness app	0.50
18-May-22	17-May-22	Learning Cloud	Training	796.00
18-May-22	17-May-22	Pgo Horticulture Ltd	In House Maintenance - Mini Pump	270.25
18-May-22	17-May-22	Saturdays Cafe	Hot drink vouchers for sunrise soak guests	120.00
18-May-22	17-May-22	Pak N Save Hornby	Milk, Coffee, tissues etc	61.54
18-May-22	17-May-22	Mitre 10 Mega Hornby	Camp house repair - door handles, window handles, smoke alarms etc	259.95
18-May-22	17-May-22	Pak N Save Moorhouse	Kitchen supplies Mona Vale	54.21
18-May-22	17-May-22	Zoom.Us 888-799-9666	Zoom, ITDODTS, new addtnl zoom	47.52
18-May-22	17-May-22	Lanyards Nz	cards for the Zebra card printer at Jellie Park	229.79
18-May-22	17-May-22	Lanyards Nz	Ribbons for the Zebra card printer at Jellie Park	904.96
18-May-22	17-May-22	Bunnings - 9482	Methylated spirits	5.75
18-May-22	17-May-22	Mulford Plastics (Nz	White acrylic 6mm supports	299.00
18-May-22	17-May-22	Bunnings - 9476	Poly wall repair kit	14.60
18-May-22	17-May-22	Lanyards Nz	Card Printer Ribbons	925.09
18-May-22	18-May-22	New World Fendalton	Silver Polish to clean trophies for Garden Pride winners	17.18
18-May-22	18-May-22	Mitre 10 Mega Ferrymead	Hand truck	39.98
18-May-22	18-May-22	Mitre 10 Mega Ferrymead	Bucket, masking tape, shower heads & ant insecticide	160.59
18-May-22	18-May-22	Trademe X761 Ping	50 x Samsung galaxy S20 FE case TPU gel matte finish black	204.95
18-May-22	18-May-22	Ross Galt Lock & Alarm	spray can for rust on lock and other park items keys and cover for park keys	43.20
18-May-22	18-May-22	New World Prestons	Milk for re sale in the shop	23.87
18-May-22	18-May-22	The Warehouse Online	Colour balls for Toddlers and paper cups for first aid and Storage Cube	54.00
18-May-22	18-May-22	Mitre 10 Mega Papanui	Cable tile and Bungee cords	69.04
19-May-22	17-May-22	Stk*shutterstock	Credit Voucher (USD 4389.00) Stk*shutterstock	-6881.48
19-May-22	17-May-22	Publishers Association	Entry fees for book awards	390.51
19-May-22	18-May-22	Tower Junction	Rego for BBQ trailers	36.03
19-May-22	18-May-22	Omc Power Equipment	Replacement battery lead for chainsaw	461.56
19-May-22	18-May-22	Bunnings - 9476	Glue/ paint for mind body room ceiling	187.67
19-May-22	18-May-22	Bunnings - 9532 Chch Arpt	Cleaning equipment and misc. items	302.80
19-May-22	18-May-22	Createsend/Com	Coastal hazards update	9.74
19-May-22	18-May-22	The Service Company Ltd C	cleaning supplies	767.69
19-May-22	18-May-22	Auckland Art Gallery	Conference fees for two-day Toi Te Kupu conference, Auckland, June 2022	670.00
19-May-22	18-May-22	Calendly	Calendly monthly booking fee	48.73
19-May-22	18-May-22	Calendly	Calendly monthly booking fee	73.10
19-May-22	18-May-22	Calendly	Calendly monthly booking fee	97.45
19-May-22	18-May-22	Calendly	Calendly monthly booking fee	146.19
19-May-22	18-May-22	Terra Lana	Terra Mulch Reinforced 2.1mx 20m x4.	877.82
19-May-22	18-May-22	Rex Wheels & Castors	new wheels for sack barrow	115.00
19-May-22	18-May-22	Boinz	Conference	5351.52
19-May-22	18-May-22	Alibaba.Com	180 iPhone Se cases and screen protectors	981.99
19-May-22	18-May-22	New World St Martins	150 for stock, 30 for libraries	200.00
19-May-22	18-May-22	Dept Of Intrnl Affairs	new World Gift Card Costs	25.00
19-May-22	18-May-22	Millin Limited	Library research	25.12
19-May-22	18-May-22	Millin Limited	Roller Consumables	25.12

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-May-22	19-May-22	Mitre 10 Mega Ferrymead	Pipe fitting for chlorine trailer	12.92
19-May-22	19-May-22	Mitre 10 Mega Papanui	hardware supplies	61.96
19-May-22	19-May-22	James Bull & Co	master key for Civic Building	23.00
19-May-22	19-May-22	Ross Galt Lock And Alar	Extra keys for Little River Service Desk	163.20
19-May-22	19-May-22	Mitre 10 Mega Ferrymead	Blinds replaced in shelter office	85.75
19-May-22	19-May-22	Pak N Save Riccarton	Branston Park event costs	10.84
19-May-22	19-May-22	Countdown	sunrise soak requirements	9.33
19-May-22	19-May-22	Mitre 10 Beckenham	Polyfilla sanding block	16.08
19-May-22	19-May-22	New World Prestons	Milk for re sale in the shop	17.77
19-May-22	19-May-22	Mitre 10 Mega Papanui	cable ties	19.66
20-May-22	18-May-22	Officemax	Hardware for marketing team (hard drives)	153.92
20-May-22	18-May-22	Iconix	Dice for Dungeon Delvers at TU	68.50
20-May-22	19-May-22	Nz Safety Blackwoods	work trousers	84.08
20-May-22	19-May-22	Wilson Parking	Parking for project	122.40
20-May-22	19-May-22	Hampton & Co Ltd	Panels for group fit boxes	789.52
20-May-22	19-May-22	Createsend/Com	Linwood-Central-Healthcote comm update	16.72
20-May-22	19-May-22	Createsend/Com	Nga Puna Wai update	17.02
20-May-22	19-May-22	Pumps & Filters Canterb	pool fixtures and fittings	360.64
20-May-22	19-May-22	Wilson Parking	Parking for staff vehicle as were required to pick up a Council Van	12.60
20-May-22	19-May-22	Bunnings - 9532 Chch Arpt	Chalk refill.	6.50
20-May-22	19-May-22	Bunnings - 9476	Tarp, Padbolt , Drop sheet, Chalk refill ,Braided string line x2,	245.00
20-May-22	19-May-22	Terra Lana	Terra Mulch Reinforced 2.1m x20m x3 , Biodegradable terra peg x500.	963.42
20-May-22	19-May-22	Bunnings - 9482	Battery needed for safe	10.20
20-May-22	19-May-22	Hei Hei Butchery	BBQ for Wycola event	28.76
20-May-22	19-May-22	Pak N Save Hornby	Branston Park event costs	29.98
20-May-22	19-May-22	Caltex Hornby	Fuel in Council Car - Receipt missing at this stage.	35.90
20-May-22	19-May-22	Countdown Online	Ka Rite Hoes Workshop costs	136.85
20-May-22	19-May-22	Rex Wheels & Castors	new castor wheels for conservation table	207.00
20-May-22	19-May-22	Pool Land Ltd	Skimmer covers to replace broken ones	539.40
20-May-22	19-May-22	New World Prestons	Peanut butter for possum traps Horseshoe	11.98
20-May-22	19-May-22	Bunnings - 9476	Poly Filla, Scraper Roller	27.65
20-May-22	19-May-22	Pb Tech Online 09 5269200	Portable extendable workstation	452.43
20-May-22	19-May-22	Booking.Com Bv	Booking.com commission	206.55
20-May-22	19-May-22	Pay My Park	Parking for civic meeting	5.00
20-May-22	20-May-22	Stuff Ps Recurring	Stuff subscription - May 22'	73.67
20-May-22	20-May-22	Stuff Ps Recurring	Stuff subscription May 22'	74.53
20-May-22	20-May-22	Pak N Save Moorhouse	Farwell morning tea	82.77
20-May-22	20-May-22	Armstrong Locksmiths	Keys 2x Akaroa Service Desk	36.00
20-May-22	20-May-22	The Conference Team Ltd	NAMS Forum 2022 and accommodation	1875.63
20-May-22	20-May-22	The Conference Team Ltd	NAMS Forum 2022 and accommodation	1875.63
20-May-22	20-May-22	The Conference Team Ltd	NAMS Forum 2022 and accommodation	1875.63
20-May-22	20-May-22	Mitre 10 Beckenham	Extension leads	153.65
20-May-22	20-May-22	Ccc Parking	Parking for meeting at museum	3.00
20-May-22	20-May-22	Placemakers Riccarton	Kapro chalk line and bottle, Plastic paint pot 2l.	41.96
20-May-22	20-May-22	New World Durham Street	Leaving function - 4 years service	72.00
20-May-22	20-May-22	Stuff Ps Recurring	The Prtess subscription for CAG library archives	73.23
20-May-22	20-May-22	Woodcraft Gallery	Wood craft item (Rimu cheese board wooden knife set) with Christchurch	100.00
20-May-22	20-May-22	Anzor Fasteners	3mm threaded rods as new level sensor probes due to old ones having corroded	108.89
20-May-22	20-May-22	Noel Leeming 12	Wireless mouse for laptop for Penelope	81.87
20-May-22	20-May-22	Countdown	Te Ao Hou thank you morning tea	37.39
20-May-22	20-May-22	Noel Leeming 12	USB card	89.99
20-May-22	20-May-22	Mitre 10 Beckenham	CCTV signs and road paint	111.58
20-May-22	20-May-22	Farmlands Hornby	Port Hills winter clothing equipment	297.80
20-May-22	20-May-22	Potter Interior System	Sound proof panels for heat pump 2	1007.90
20-May-22	20-May-22	Fishpond Co NZ	Library book	98.21
20-May-22	20-May-22	Freshchoice City Mkt	Bottles of fruit juice for staff farewell	18.70

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20-May-22	20-May-22	Mitre 10 Mega Ferrymead	Good nature Rat mice traps	726.67
20-May-22	20-May-22	Mitre 10 Mega Ferrymead	Good nature rat and mouse traps	900.00
23-May-22	18-May-22	Owpsacstate	California State University - Training	531.74
23-May-22	18-May-22	Dnh*godaddy.Com Nzd	Godaddy, ITDO, lyncwapfarm-01.ccc.govt.nz Skype	126.49
23-May-22	19-May-22	Booking.Com (Australia	Amount charged for conference accommodation.This will be refunded	1018.63
23-May-22	19-May-22	Amzn Mktp Us*1l60i29h2	DTech 4K HDMI Dummy Plugs for TSD Microstation users to create multi windows.	117.86
23-May-22	19-May-22	Rhs London	annual subscription of the Royal Horticultural Society's The Plant Review for the Botanic Gardens	103.70
23-May-22	20-May-22	New World Lincoln	Volunteer Kai Wairewa	189.55
23-May-22	20-May-22	Solgm	Attendance to webinar on resource management act	287.50
23-May-22	20-May-22	Garden Box - Christchurch	pea straw for Curators House Vegetable garden	18.91
23-May-22	20-May-22	Paramount Pools & Spas	replacement leaf scoop for fountain cleaning	48.90
23-May-22	20-May-22	Stihl Shop Fosters	2 stroke oil for small plant petrol mix	172.99
23-May-22	20-May-22	Bunnings - 9476	Glue/paint for group fit room	94.64
23-May-22	20-May-22	Tickets-Rap Training	Training tickets	105.98
23-May-22	20-May-22	Seekom	Credit card online transaction fees for campgrounds website bookings	239.44
23-May-22	20-May-22	Createsend/Com	Coastal pathway update	7.48
23-May-22	20-May-22	Createsend/Com	WWTP update	10.86
23-May-22	20-May-22	Createsend/Com	WWTP update	10.86
23-May-22	20-May-22	Igotplanty	Plants	984.00
23-May-22	20-May-22	Pb Technologies	Headphone's	92.41
23-May-22	20-May-22	Voyager Internet Ltd	Bulletin messaging	31.17
23-May-22	20-May-22	Freshchoice Parkland	volunteer support Travis wetland trust work day	40.07
23-May-22	20-May-22	Paypal *aaanz	AAANZ annual membership fee	430.20
23-May-22	20-May-22	Westfield Gift Voucher	Recognition of programme volunteers	100.00
23-May-22	20-May-22	Spotify P1b8d0893b	facility music	22.50
23-May-22	20-May-22	Henrys Parklands	grenadere for sunrise soak (non alcoholic for mocktails for guests)	55.96
23-May-22	20-May-22	The Warehouse Online	display board & pens for receptionstaffing stationary items - whiteboard markers, diary & pens	293.43
23-May-22	20-May-22	Ferrymead Mitre 10 Mega	shelves + cleaning equipment for cleaning storage room	400.40
23-May-22	20-May-22	Jotform Inc.	H&S Reporting Tool for Contractors	30.89
23-May-22	20-May-22	Witt	Training undertaken with Western Institute of Technology at Taranaki Limited.	339.25
23-May-22	20-May-22	Aromaunga Baxter Flowers	Flowers with a message card delivered - condolence	120.00
23-May-22	20-May-22	Countdown	Water and packed juice for the Peace Train Pre-view event at Cowles Stadiums on Sunday 22 May 2022.	134.20
23-May-22	20-May-22	Halswell Timber	Timber for mtb cattlestops	761.06
23-May-22	20-May-22	Fs.Com Limited	FS.com, ITDONW, Transciever to fix Nga Puna Wai fault	160.00
23-May-22	20-May-22	Bunnings - 9482	Sand ladder nuts and bolts	121.50
23-May-22	20-May-22	Oderings Nurseries	Plants for section a and B	367.91
23-May-22	20-May-22	Bunnings - 9482	Batteries, nozzles, post square	31.76
23-May-22	20-May-22	Countdown	Milk and cleaning	23.03
23-May-22	20-May-22	Ballingers Hunting & Fish	Winter work gear	179.98
23-May-22	20-May-22	Freshchoice Parkland	Milk for staffroom	5.38
23-May-22	20-May-22	Para Rubber Christchur	Plastic feet for bench seats in MM2	20.00
23-May-22	20-May-22	Burnsco Marine	inflatable boat fix kits and 5 buckles for aqua jogging belt.	94.93
23-May-22	20-May-22	Brian Ford Engineering	LED tail light for Toro trailer	100.00
23-May-22	21-May-22	Fast Fix	Protective case for CCC phone	30.00
23-May-22	21-May-22	Pak N Save Hornby	Individually packed snacks for the Peace Train Pre-view event at Cowles Stadiums	104.23
23-May-22	21-May-22	Cookie Time	Individually packed cookies for the Peace Train Pre-view event at Cowles Stadiums	144.00
23-May-22	21-May-22	Adobe Products	Adobe, CIAG, esign mthly sub	42.98
23-May-22	21-May-22	Spot	SPOT tracker annual subscription	355.16



Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-May-22	22-May-22	Bp Connect Marshlands	Fuel - Hirepool Vehicle	150.06
23-May-22	22-May-22	Bunnings - 9532 Chch Arpt	Storage for volunteer uniforms	272.00
23-May-22	23-May-22	Caltex Redwood	Milk for hot drinks	4.00
23-May-22	23-May-22	Z Moorhouse	9kg gas bottle refills for weed control on paths	126.00
23-May-22	23-May-22	Jaycar Pty Ltd	Tools	10.40
23-May-22	23-May-22	The Warehouse 123	Cups for CEX Roadshow 23 May 2022 at TQEil	18.00
23-May-22	23-May-22	Bridgestone Christchurc	Vehicle maintenance	251.56
23-May-22	23-May-22	The Warehouse 120	Swim Toys for Graham Condon Rec & Sport Centre Learn To Swim Team.	22.10
23-May-22	23-May-22	James Bull & Co	Keys x12 and Padlocks x2 H.	252.54
23-May-22	23-May-22	Mitre 10 Mega Ferrymead	Gloves and flax knives for tussock cutting	73.94
23-May-22	23-May-22	Pak N Save Wainoni	Light Bulbs for Score Bench	9.90
24-May-22	22-May-22	Zoom.U.s 888-799-9666	Monthly subscription to zoom for the Fen-Wai-Har Community Board Meetings	23.77
24-May-22	23-May-22	Ccc Parking	External Parking	1.00
24-May-22	23-May-22	Ccc Parking	External Parking	4.50
24-May-22	23-May-22	Bp Connect Dallington	Fuel	96.78
24-May-22	23-May-22	The Warehouse 123	Credit Voucher The Warehouse 123 for exchange of Cups for CEX Roadshow at TQEil 23 May 2022	-6.00
24-May-22	23-May-22	Kmart Online	Towels for resale at TPTL	160.00
24-May-22	23-May-22	Kmart Online	Towels for resale at TQEil	320.00
24-May-22	23-May-22	Createsend/Com	Colombo street cycle way	10.39
24-May-22	23-May-22	Bunnings - 9476	hardware supplies	17.35
24-May-22	23-May-22	The Service Company Ltd C	cleaning supplies	710.26
24-May-22	23-May-22	Trademe O825 Ping	Rare plant	315.00
24-May-22	23-May-22	Trademe K654 Ping	Plants	525.00
24-May-22	23-May-22	Shirley Post Centre Plus	Kia Rite Hoes - postage of the resource from the workshop to attendee unable to attend in person	8.40
24-May-22	23-May-22	Chch Adventure Park	Social media prize for Walk Waitaha	100.00
24-May-22	23-May-22	The Warehouse 123	Fridge was purchased for shelter tearoom.	449.00
24-May-22	23-May-22	Nz Safety Blackwoods	In House Maintenance - WO	77.28
24-May-22	23-May-22	Fab Plastics Limited	poly carb right angles for bandsaw guards	36.80
24-May-22	23-May-22	Bunnings - 9482	Brackets	2.87
24-May-22	23-May-22	Shardlows Packaging	Cell air to pack Alicia Frankovich light boxes	172.94
24-May-22	23-May-22	Southern Hospitality	Cutlery, sieve grater and pan	233.46
24-May-22	23-May-22	Shirley Vet Clinic	Noroclav and Prednisone Tablets, and vaccine for dog - Chiko	214.40
24-May-22	23-May-22	Canterbury Landscape Supp	soil for hole in ground where table removed	40.00
24-May-22	24-May-22	Countdown	Milk for tea room	17.50
24-May-22	24-May-22	Mitre 10 Mega Papanui	hardware supplies	16.87
24-May-22	24-May-22	New World Durham Street	Morning / afternoon tea supplies	21.98
24-May-22	24-May-22	Pak N Save Riccarton	Community Safety Meeting	38.09
24-May-22	24-May-22	Pak N Save Northlands	Community Safety Meeting	149.99
24-May-22	24-May-22	The Warehouse 181	A4 Certificate Frames for recipients of Papanui Community Service Awards 2022	60.00
24-May-22	24-May-22	The Chain Man Ltd	Steel wire for new volleyball nets	38.34
24-May-22	24-May-22	Resene Tower Junction34	Paint	46.00
24-May-22	24-May-22	Chch Ready Mix Concrete	gravel for animal areas under water container and workshop area	31.19
24-May-22	24-May-22	New World Prestons	Milk for staff	3.89
24-May-22	24-May-22	Smart Mobile	Cell phone screen protectors, coast & Bot Lake	80.00
25-May-22	23-May-22	Createsend/Com	Bromley odour	8.56
25-May-22	23-May-22	Myzone	Monthly MyZone fee	253.00
25-May-22	23-May-22	Myob New Zealand Lim	MYOB, ITDOEUAppSup, mthly sub	75.90
25-May-22	24-May-22	Farmers Online	Damaged item replacement for Residential Red Zone	46.99
25-May-22	24-May-22	Pb Technologies	Community Boardroom Camera - Halswell-Hornby-Riccarton (Riccarton)	1899.00
25-May-22	24-May-22	Pb Technologies	Community Boardroom Camera - Coastal-Burwood (New Brighton)	1899.00
25-May-22	24-May-22	Vmo*vimeo Plus Monthly	Vimeo monthly subscription	22.14

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-May-22	24-May-22	Ross Galt Lock And Alar	keys cut	60.00
25-May-22	24-May-22	Pulp Kitchen Catering	Banks Peninsula Zone Meeting - 17 May 2022	326.60
25-May-22	24-May-22	Pearsons 2018 Limited	stones for butterfly garden	46.92
25-May-22	24-May-22	Pearsons 2018 Limited	stones for Travis butterfly garden	575.79
25-May-22	24-May-22	Bp 2go Linwood	Fuel - Ponds Boat	56.42
25-May-22	24-May-22	Freshchoice City Mkt	Prize for quiz challenges for the Readers Advisory course at HA 9-12	12.70
25-May-22	24-May-22	Farmers The Palms	Purchased underwear for replacement for Grant Lingard artwork.	49.99
25-May-22	24-May-22	Portstone Garden Ctr	Rock Garden trough	133.00
25-May-22	24-May-22	Bunnings - 9482	Bracket	2.94
25-May-22	24-May-22	Potter Interior System	Sound Proofing for HP2	791.70
25-May-22	24-May-22	Sign Network Ltd	Dog park closed signs for The Groynes	46.84
25-May-22	24-May-22	Bunnings - 9482	Work safety gloves for staff	65.92
25-May-22	24-May-22	Gardenmakers	NPW crusher dust for big tri-sign	57.60
25-May-22	25-May-22	Hamilton Taxis	Hamilton Taxis - Conference	60.50
25-May-22	25-May-22	The Warehouse 123	AA Batteries	20.00
25-May-22	25-May-22	Warehouse Stationery	Diary for new starter (no suitable diaries available on OfficeMax)	7.98
25-May-22	25-May-22	Sitehost	Kidsfest Site Hosting - May 2022	272.44
25-May-22	25-May-22	Countdown	Catering - Biscuits and a slice for the Brooklands Community Meeting held on 25 May 2022.	10.50
25-May-22	25-May-22	Countdown	Hand sanitizer and hand wash for volunteer events.	10.90
25-May-22	25-May-22	Briscoes	Weighing scales for measuring chemicals for spraying etc. For Pages Rd teams.	72.99
25-May-22	25-May-22	Mitre 10 Mega Ferrymead	Gloves, mallets, buckets for volunteer events in Community Parks. Shared between North and South	180.32
25-May-22	25-May-22	Pitch & Pixel	digitise audio tape, oral history interview	43.00
25-May-22	25-May-22	Anzor Fasteners	In House Maintenance - WO	444.91
25-May-22	25-May-22	Placemakers Riccarton	crate handles for McLeod crates	95.83
25-May-22	25-May-22	The Warehouse Online	blackboard sign & chalk pens for reception	180.85
25-May-22	25-May-22	Mitre 10 Mega Papanui	back up Batteries for Gen2 controller PLC screens.	48.86
25-May-22	25-May-22	Mitre 10 Mega Hornby	Key Rings	1.24
25-May-22	25-May-22	Mitre 10 Mega Hornby	Fendalton Library replacement toilet seat	43.15