Transaction Search - Company

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

Placker license for Visitor experience team project management 300.29 management 27-Apr. 22 25-Apr. 22 New World Fendalton 170 PCEP Apple Development Program 190 000 17-78 17-74 17	Posting Date	Tran Date	Supplier	Narrative Details	Amount
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28-Apr-22 27-Apr-22 Fulton Hogan Sign Shop Replacement signs for KB track roadworks. 175.51	28-Apr-22	27-Apr-22 Ro	ss Galt Lock And Alar	GMK key copies.	42.50
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28 Apr - 22 27 - Apr - 22 Pb Technologies	Posting Date	Tran Date	Supplier	Narrative Details	Amount
28. Apr 22	28-Apr-22	27-Apr-22 Pb Tec	hnologies		337.16
28.Apr-22 27-Apr-22 Burwood Cycles Safety Nermet 39.00 28.Apr-22 28.Apr-22 (22 27-Apr-22 New World Bishopdale) Milk for Ranger Tea Room 4.49 28.Apr-22 (28.Apr-22 Nara) Training the Trainer 14.37 28.Apr-22 (28.Apr-22 Canterbury Museum Photos for use on Addington cemetery interpretation 20.00 28.Apr-22 (28.Apr-22 Mitre 10 Beckenham Port Leey Wharf steps repairs: timber and screws. 49.04 29.Apr-22 (27.Apr-22 Canteld Glass repair shop and homestead windows 49.04 29.Apr-22 (27.Apr-22 Canteld Glass) repair shop and homestead windows 49.04 29.Apr-22 (27.Apr-22 Canteld Glass) repair shop and homestead windows 49.04 29.Apr-22 (27.Apr-22 Canteld Glass) repair shop and homestead windows 48.09 29.Apr-22 (27.Apr-22 Cantel Cantell Glass) repair shop and homestead windows 48.09 29.Apr-22 (27.Apr-22 Cantel Cantell Glass) repair shop and homestead windows 48.09 29.Apr-22 (27.Apr-22 Cantel Cantell Glass) repair shop and homestead windows 48.09 29.Apr-22 (27.Apr-22 Cantel Cantell Glass) repair shop and homestead windows 48.09 29.Apr-22 (27.Apr-22 Cantel Cantell Glass)	28-Apr-22	27-Apr-22 Class		Trolley / Bench with storage trays for Vinyl Cutter - SLC	1070.65
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29-Apr-22 29-Apr-22 Bargain Chemist Shirley Sanitiser and first aid 60.82 29-Apr-22 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 PPE for new staff members in Architectural Structural design team and Contract Management team 919.63	•	•		•	
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29-Apr-22 29-Apr-22 Mitre 10 Mega Ferrymead 29-Apr-22 29-Apr-22 Mitre 10 Mega Papanui 29-Apr-22 29-Apr-22 Mitre 10 Mega Papanui 30 Glue and Screws 31 Sanks Peninsula community news 31 Sanks Peninsula community news 32 Sanks Peninsula community news 33 Sanks Peninsula community news 34 Sanks Peninsula community news 35 Sanks Peninsula community news 36 Sanks Peninsula community news 37 Sanks Peninsula community news 38 Sanks Peninsula community news 47 Sanks Peninsula community news 48 Sanks Peninsula community news 49 Sanks Peninsula community news 47 Sanks Peninsula community news 48 Sanks Peninsula community news 49 Sanks Peninsula community news 47 Sanks Peninsula community news 48 Sanks Peninsula community news 49 Sanks Peninsula community news 47 Sanks Peninsula community news 48 Sanks Peninsula community news 47 Sa	29-Apr-22	29-Apr-22 Torped	do 7 Christchurch	Bike tools	63.99
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 PPE equipment for new staff members in architectural 919.63	29-Apr-22	29-Apr-22 Free Pa	arking	CIRS linwoodpool, metrosportscentre, parakiore	293.20
2-May-22 28-Apr-22 Createsend/Com 2-May-22 28-Apr-22 Element14 Limited 2-May-22 28-Apr-22 Element14 Limited 3-May-22 28-Apr-22 Solgm 3-May-22 28-Apr-22 Solgm 3-May-22 28-Apr-22 Flash Mob 3-May-22 29-Apr-22 Nz Safety Blackwoods 4-May-22 29-Apr-22 Nz Safety Blackwoods	29-Apr-22	29-Apr-22 Mitre 2	10 Mega Ferrymead	Tools and head torch	198.98
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 2-May-22 29-Apr-22 Nz Safety Blackwoods PPE equipment for new staff members in architectural 919.63	29-Apr-22	29-Apr-22 Mitre 2	10 Mega Papanui	Glue and Screws	50.08
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 2-May-22 29-Apr-22 Nz Safety Blackwoods PPE equipment for new staff members in architectural 919.63	2-May-22	28-Apr-22 Create	send/Com	Banks Peninsula community news	11.38
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 2-May-22 29-Apr-22 Nz Safety Blackwoods PPE equipment for new staff members in architectural 919.63	2-May-22	28-Apr-22 Elemei	nt14 Limited	Art with a plug workshop kit	47.58
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 2-May-22 29-Apr-22 Nz Safety Blackwoods PPE equipment for new staff members in architectural 919.63	•	28-Apr-22 Solgm		· - ·	287.50
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J-Mav-JJ J9-Apr-JJ N7 Satety Blackwoods 919.63	2-May-22	29-Apr-22 Nz Safe	ety Blackwoods		10.81
	2-May-22	29-Apr-22 Nz Safe	ety Blackwoods	• •	919.63

Posting Date	Tran Date Supplier	Narrative Details	Amount
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	71.94
2 May 22	20 Apr 22 Ome Dower Equipment	attending Sunrise soak - staff amenities	115.00
2-May-22	29-Apr-22 Omc Power Equipment	adapter for stihl battery charger replacing stolen gear: battery charger, chainsaw blades,	
2-May-22	29-Apr-22 Omc Power Equipment	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
2-1V1ay-22	·	Rita Angus Gallery branded product promotion via social	
2-May-22	30-Apr-22 Facebk *hnny5d39v2	media	300.00
2-May-22	30-Apr-22 Facebk *7y8ayets62	FB social media posts Tent pegs for Board Gazebo- to be able use at recent	243.81
2-May-22	30-Apr-22 Mitre 10 Mega Papanui	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) -	96.49
•	•	monthly renewal	
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	240.90
2 May 22	1 May 22 American Association For	functions	245 72
3-May-22	1-May-22 American Association For	American Assn for State and Local History subcription Professional Fees NZ Nurses Occupational Health	245.72
3-May-22	1-May-22 Www.Nzohna.Org.Nz	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

Posting Date 3-May-22	Tran Date Supplier 2-May-22 Dept Internal Affairs	Narrative Details Photo reproduction for Worcester Boulevard panels	Amount 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
	2-May-22 Scorpio Books	Library book	74.98
3-May-22	•	•	
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	220.00
1-May 22	2-May-22 Erochchoico Parrington	held on 3 May 2022 from 5.30-7.30 pm. Batteries for equipment	16.00
4-May-22	3-May-22 Freshchoice Barrington	· ·	
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 A small bouquet for ANZAC Day related event at the	123.49
4-May-22	3-May-22 Flowers On Cashmere	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
	T May 22 I Out Squate Akatua	31	13.43
4-May-22	4-May-22 The Warehouse Online	Distribution purchased storage container for yellow internal mail bag	30.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-22		r Interior System	Acoustic board for group fit ceiling	874.00
4-May-22	•	rt Gallery Car Prk	Car parking for meeting	4.00
4-May-22	4-May-22 Coun	•	Lubricant - trolley wheels	17.00
4-May-22	•	ight Christchurch	Fabric for recovering curved bench	92.00
4-May-22	4-May-22 Toms	=	Silver fabric for karaoke	550.00
4-May-22	4-May-22 New	•	Disinfectant wipes for preschool equipment	9.99
4-May-22	•	ey Service Centre	Parking Vouchers	67.50
4-May-22	4-May-22 Four	•	tea, milk, cleaning products etc	23.63
4-May-22	4-May-22 Coun	•	sunrise soak requirements	31.47
4-May-22	•	uelstop Duvauchel	Fuel	31.73
4-May-22		uelstop Duvauchel	Fuel	40.35
•		·	batten to mount out door clock to concrete wall at the	9.61
4-May-22	4-iviay-22 iviitie	e 10 Mega Ferrymead	hot pools	9.01
4-May-22	4-May-22 Mitre	e 10 Mega Ferrymead	tin spray paint to paint bracket for outdoor clock at the hot pools	13.98
5-May-22	2-May-22 Owps	sacstate	Staff Training	732.18
5-May-22	3-May-22 Faceb	ok *rdbg9f7dv2	Monthly FB ads for Rec & Sport	3.07
5-May-22	3-May-22 Faceb	ok Bfelufpck2	FB monthly ads for Rec & Sport	400.00
5-May-22	3-May-22 Office	emax	Nitrile gloves and measuring tapes	195.19
5-May-22	3-May-22 Talas		Various conservation materials and kit - paint, scalpels,	996.99
·			tweezers, sample books, dahlia sprayer	
5-May-22	3-May-22 Paypa		Photo for Addington Cemetery interpretation	10.60
5-May-22	4-May-22 Vtnz		vehicle wof ute FSC872	72.00
5-May-22	4-May-22 Bunn	<u> </u>	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 Bunn	•	managers house kitchen exhaust new	554.88
5-May-22	4-May-22 Black	s Fasteners	Building materials	210.49
5-May-22	4-May-22 Lft Gr	oup	Earpieces for Gallery radios (replacement and for new staff)	873.31
5-May-22	4-May-22 Flowe	ers In The City	Flowers purchased for family of staff member who passed away recently	70.00
5-May-22	4-May-22 Hirep	ool Christchurch	Credit Voucher Hirepool Christchurch	-30.09
5-May-22	4-May-22 Hirep	ool Christchurch	hire of loader for green waste removal	100.00
5-May-22	4-May-22 Nz Sa	fety Blackwoods	Work pants	74.58
5-May-22	4-May-22 Hand	ling Equipment Canter	Boots and jacket DP	384.56
5-May-22	4-May-22 Bunn	<u> </u>	Duvauchelle Intake pipework	122.11
5-May-22	4-May-22 Fresh		Staff consumables for TQEII Staff Room	40.56
5-May-22	4-May-22 Public		PRINZ training	475.00
5-May-22	•	e Safety Christchurch	Protective equipment for the Residential inspectors.	370.58
5-May-22	4-May-22 Ecodr	•	Rubbish disposal from response base.	11.80
5-May-22	4-May-22 Shard		cardboard boxes	122.08
5-May-22	•	Rubber Christchur	weather proof mat for Bishopdale	479.00
5-May-22		fety Blackwoods	PPE gear	87.05
5-May-22	•	nservation Supp	Specialised Paper clips ordered - used for archives	108.50
5-May-22	•	Mtg Hawkes Bay	Photo for Waimari Cemetery interpretation	23.30
5-May-22	4-May-22 Hcd C		In House Maintenance - TWRF	40.56
5-May-22	4-May-22 Coun		cleaning items	27.99
5-May-22 5-May-22	4-May-22 Satur 4-May-22 Hcd (•	sunrise soak hot drink vouchers Camlocks and hose clamp for replacements on hose for	70.00 105.83
·	·		submersible pumps.	
5-May-22	4-May-22 Coun		Te Ao Hou Morning tea	52.70
5-May-22		e 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	•	house Stationery	ink cartridge	97.99
5-May-22	5-May-22 Mitre	e 10 Beckenham	Lab supplies Replacement Blades for Cameo Cutter (and Bookable	32.98
5-May-22		ight Christchurch	Cameo)	73.00
5-May-22	5-May-22 Coun		Duplicate Charge in Error - Refunded same day	8.80
5-May-22	5-May-22 The V		Volunteer Expenses	109.39
5-May-22	5-May-22 Mitre		Goods needed for repairs around the camp.	99.15
5-May-22	5-May-22 Mitre	e 10 Mega Papanui	Expanding foam filler	30.56

osting Date	Tran Date Supplier	Narrative Details	Amount
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	199.55
		equipment for poolside New Adapter needed for Cameo Machine. Adapter was	
5-May-22	5-May-22 Jaycar Pty Ltd	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	118.99
•	•	2022. Pizzas and Garlic Bread as part of catering	
6-May-22	4-May-22 Dnh*godaddy.Com Nzd	GoDaddy standard SSL certificate*ezyproxy.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	2277.00
-	,	due to be held at Te Pae on 5th September	
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 Creat	esend/Com	Ōtākaro Avon River Corridor Updates	9.04
9-May-22	5-May-22 Event	·	Conference tickets	1644.64
9-May-22	5-May-22 Pegas		Leaving function (15+ years)	14.00
9-May-22	5-May-22 Pegas		Leaving function (15+ years)	375.00
9-May-22	5-May-22 Fulcru	umapp.Com	Monthly fee for Fulcrum app access for data collection	506.31
9-May-22	5-May-22 Paypa	al *satherleysi	Purchase of three New Zealand design silk scarves for civic gifts	237.00
9-May-22	5-May-22 Www	v.Ninelife.	Oxygen regulator	108.95
9-May-22	6-May-22 Bunni	ings - 9482	screws liquid armour glass cleaner	104.63
9-May-22	6-May-22 Bunni	ings - 9482	Light bulbs and screws for Bottle Lake office	117.33
9-May-22	6-May-22 Spotif	-	Music licence for Christchurch Art Gallery	14.99
9-May-22	6-May-22 Pipeli	•	Duvauchelle WTP pipework reworking.	36.80
9-May-22	6-May-22 Lanya		Blank Cards for Zebra Card Printer - Memberships	459.59
9-May-22	6-May-22 Lanya		Printer Ribbon for Zebra Card Printer TQEil	909.70
9-May-22	6-May-22 Lanya		Printer Ribbon for Zebra Card Printer at TPTL	909.70
9-May-22	6-May-22 Creat		Wastewater Treatment Plant fire update	9.43
9-May-22	6-May-22 Faceb		FB monthly ads for Rec & Sport	200.73
9-May-22	•	fety Blackwoods	Elkhorn Work Boots Blk	183.55
9-May-22	6-May-22 Accur	·	Aluminium 5m staff 'E' pattern inc carry bag & bubble	299.00
9-May-22	6-May-22 The S	ervice Company Ltd C	cleaning supplies	462.05
9-May-22	6-May-22 Sigma	a Aldrich Nz	CALCIUM ACETATE HYDRATE - for use with gellan gum	140.53
9-May-22	6-May-22 Arms	trong Locksmiths	Client Key Aranui Wainoni Bunker	18.00
9-May-22	6-May-22 Bunni	ings - 9482	Privacy for children getting changed in birthday party room	24.98
9-May-22	6-May-22 Maxw	vells Merivale	Dry cleaning of visitor host jackets used during gallery functions	21.90
9-May-22	6-May-22 Pak N	l Save Riccarton	Eid Festival costs	18.27
9-May-22	6-May-22 Kmar	t - Riccarton	Events Kit Items	24.00
9-May-22	6-May-22 Georg	ge Henry & Co	air line conector fittings and clamps for compressor hose in workshop	30.94
9-May-22	6-May-22 Nz Sa	fety Blackwoods	Purchase of safety clothing and shoes	208.08
9-May-22	6-May-22 The N	•	morning tea - Leaving function	200.00
9-May-22	6-May-22 Bunni	ings - 9476	Wave machine - cable ties for duct and stick on numbers x2	27.30
9-May-22	6-May-22 The V	Varehouse 175	Resources for education programmes	25.00
9-May-22	6-May-22 Id Sol	utions	ID solutions for the plastic sleeves the swipe cards go in.	637.10
9-May-22 9-May-22	6-May-22 Bunni 6-May-22 The K	ings - 9476 nowledge Academy	Hooks and screws for Hanging Badminton Poles Managing Benefits F and P	156.20 5744.25
9-May-22	6-May-22 Spotli	-	Rings for instructors name/lesson plan boards across all 5	77.99
9-May-22	6-May-22 Office	emax	facilities Ear plugs	59.79
9-May-22	6-May-22 Laerd	almedical	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		Hose connector	45.96
9-May-22	7-May-22 Mitre		Hose fittings	253.90
9-May-22	,	dtrack Your Brand	Music Licensing for Pioneer and Linwood	150.00
9-May-22	7-May-22 Faceb		Monthly FB ads for Rec & Sport	7.71
9-May-22	7-May-22 Ccc Pa		Car parking for Eid event	6.00
J IVIAY-ZZ	, iviay-22 CCC Po	ar viii 6	Ball valve female 32mm ,x4. Hansen ball valve blue 32mm	0.00
9-May-22	7-May-22 Mitre	10 Mega Papanui	, 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 TQEII	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
3 Way 22	5 May 22 Neberr apartar	HP 761 Maintenance Cartridge for HP 7200 large format	25.50
9-May-22	9-May-22 Aarque Group Limited	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 Supervalue 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		Mirror for the Coourity Control room	60.00
10-May-22	9-May-22 Td Website	Mirror for the Security Control room.	
10-May-22	9-May-22 Mitre 10 Mega Hornby	Stanley hammer and gloves	26.65
10-May-22 10-May-22	9-May-22 Goldpine Christchurch 9-May-22 Terra Viva Home & Garden	Timber and cement for wharf repairs Garden plants	227.64 676.58
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
· •	9-May-22 Oderings Nurseries	Plants for section C and B	184.91
10-May-22			
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 Bury	vood Road Motors	W.O.F. for trailer that wasn't recognized by Custom Fleet	35.00
10-May-22	10-May-22 Z M	oorhouse	9kg gas bottle x 4 refills for weed control	168.00
10-May-22	10-May-22 Fres	hchoice City Mkt	Prezzie cards for Election marketing campaign	167.85
10-May-22	10-May-22 Fres	hchoice City Mkt	Prezzie cards for Election marketing campaign	167.85
10-May-22	10-May-22 Fres	hchoice City Mkt	Prezzie cards for Election	223.80
10-May-22	10-May-22 Ricc	arton Service Ctr	Parking coupons for office	18.00
10-May-22	10-May-22 Ricc	arton Service Ctr	Parking coupons for office	72.00
10-May-22	10-May-22 Edge	eware Supervalue	Farewell morning tea	80.00
10-May-22	10-May-22 Arm	strong 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 Cant	erbury Museum	PHotos for Worcester Boulevard interpretation (City centre) and Waimari Cemetery interpretation	160.00
10-May-22	10-May-22 Plac	emakers Riccarton	radiata dowel for support racks in workshop	113.95
10-May-22	10-May-22 Sand	o 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 Hals	well Timber	timber and screws for building culverts	134.45
10-May-22	10-May-22 Kard	her Limited	2 x roller brush for pool scrubber	490.25
10-May-22	10-May-22 Mitr	e 10 Mega Ferrymead	traps for pest work in park area	47.84
11-May-22	8-May-22 Garr	min	Telecommunications - Usage summary by type - System,	59.00
11 May 22	0 May 22 Cras	tosand/Cam	Text Messaging, Tracking	8.90
11-May-22	9-May-22 Crea		Akaroa Wastewater Project update	
11-May-22	9-May-22 Crea	w.Ceramicsnz.Org	Hornby Centre update - May 2022	11.04 21.70
11-May-22	•	•	Library book	
11-May-22	•	olands Bakeries Langdo	Morning Tea for award presentation	50.55
11-May-22 11-May-22	10-May-22 Jb H	tcoulls Riccarton 50	Specialist notebooks for Field Rangers Webcam for use by rangers without laptop or built in	69.44 79.00
·	•		camera Madication required for a burnt hand	
11-May-22	10-May-22 Sum		Medication required for a burnt hand	19.99
11-May-22	10-May-22 Buni	_	Sandpaper spray paint for mb room	50.15
11-May-22	•	Rubber Christchur	Glue for mb ceiling panels	89.97
11-May-22	10-May-22 The		folders and dividers	88.93
11-May-22	10-May-22 Crea		Bromley odour	8.37
11-May-22	10-May-22 Crea		Parks Volunteers: Winter 2022	15.87
11-May-22	•	mount Pools & Spas	pool fittings and fixtures	40.09
11-May-22	•	mount Pools & Spas	pool fittings and fixtures	147.87
11-May-22	10-May-22 Buni	_	ladder central city	385.88
11-May-22	•	afety Blackwoods	safety gear for employees	350.58
11-May-22	10-May-22 Spro		ITDP CEP Sprout Social mthly sub	830.23
11-May-22	10-May-22 Vend	•	ITDO DTS Libraries VendHQ mthly sub	1148.20
11-May-22	•	ngers Hunting & Fish	JFN wader replacement	619.96
11-May-22	•	nel Box Lobby Post Sho	Courier cost to send 20ft container key to DPAG Boots, Gumboots, Pants, Overtrousers, Overalls, fluoro	6.50
11-May-22	•	afety Blackwoods	Jacket	425.82
11-May-22	10-May-22 Sp N		Safety boots for Bot Lake	671.60
11-May-22	11-May-22 Kiwi	gas Ltd	gas bottles for bbqs	395.64
11-May-22	11-May-22 Dye	rs 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	•	e 10 Beckenham	hardware supplies	59.21
, 11-May-22	•	er Minit Eastgate	Set of keys for staff work room door.	59.50
11-May-22	•	e 10 Mega Ferrymead	Tools	90.99
11-May-22	•	arton Service Ctr	Car Parking coupons for elected members & staff	45.00
11-May-22	•	e 10 Mega Papanui	Sealant and gun, and knives for refitting and sealing the	205.24
•	·		ramp in the spa pool at Graham Condon	
11-May-22	•	World Prestons	Milk for re sale in the shop	17.77
12-May-22	9-May-22 Trur	nba 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

Posting Date	Tran Date Supplier	Narrative Details	Amount
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 Nzd	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
•	·	Hire of tripod, winch and harness for confined space entry	
12-May-22	11-May-22 R & S Trade Group Ltd	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 Dyna bolts and washers for the repair of ramp into the	15.00
12-May-22	12-May-22 Mitre 10 Mega Papanui	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 Frontrunner	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 Christshurch Airport	LG Executive Leaders Workshop 2 - NZ Society of Local	60.00
16-May-22	12-May-22 Christchurch Airport	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 Engraving of the Trophies for the 2022 Fen-Wai-Har	4.32
16-May-22	13-May-22 Mister Minit Merivale	Garden Pride Winners	150.00
16-May-22	13-May-22 Tickets-Kia Rite Hoea Wo	Community leaders to attend Ka Rite Hoea 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 Repco 15-May-22 Facebk 8gctfe7ck2	Hardware for marketing team (hard drives)	400.00

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18-May-22 17-May-22 Createsend/Com Wastewater Treatment Plant fire update 10.69	· ·			
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Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-22	17-May-22 New V	Vorld Ilam	Banks Peninsula Zone Committee - 17 May 2022 Catering	17.37
18-May-22 18-May-22	17-May-22 Resend 17-May-22 Bunnir	e Tower Junction34 ngs - 9476	Paint Plants	52.05 120.70
18-May-22	17-May-22 Red Ca	afe	Koha for performers during our Newe Zealand Music Month performance at the Upper Riccarton library	8.01
18-May-22	17-May-22 Count	down	Community Board communication with community	100.00
18-May-22	17-May-22 Nz Saf	ety Blackwoods	PPE earmuffs,respirators, overalls	216.88
18-May-22	17-May-22 Bunnir	_	3 earmuffs	239.94
18-May-22	17-May-22 Dept li		Photos for use in panel at Aldred Reserve	30.00
18-May-22	17-May-22 Mainla		In House Maintenance	39.33
18-May-22	17-May-22 Ccc Fit		Test payment for fitness app	0.50
18-May-22	17-May-22 Learni		Training	796.00
18-May-22	17-May-22 Pgo Ho 17-May-22 Saturd		In House Maintenance - Mini Pump	270.25
18-May-22 18-May-22	17-May-22 Saturd	•	Hot drink vouchers for sunrise soak guests Milk, Coffee, tissues etc	120.00 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 Lanyar		cards for the Zebra card printer at Jellie Park	229.79
18-May-22	17-May-22 Lanyar		Ribbons for the Zebra card printer at Jellie Park	904.96
18-May-22	17-May-22 Bunnir		Methylated spirits	5.75
18-May-22	17-May-22 Mulfor	•	White acrylic 6mm supports	299.00
18-May-22	17-May-22 Bunnir	_	Poly wall repair kit Card Printer Ribbons	14.60 925.09
18-May-22 18-May-22	17-May-22 Lanyar 18-May-22 New V		Silver Polish to clean trophies for Garden Pride winners	925.09 17.18
18-May-22	·	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 Trader	me X761 Ping	50 x Samsung galaxy S20 FE case TPU gel matte finish black	204.95
18-May-22	18-May-22 Ross G	alt 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 V		Milk for re sale in the shop Colour balls for Toddlers and paper cups for first aid and	23.87
18-May-22	18-May-22 The W	arehouse Online	Storage Cube	54.00
18-May-22	18-May-22 Mitre		Cable tile and Bungee cords	69.04
19-May-22	17-May-22 Stk*sh		Credit Voucher (USD 4389.00) Stk*shutterstock	-6881.48
19-May-22	17-May-22 Publisl		Entry fees for book awards	390.51
19-May-22	18-May-22 Tower		Rego for BBQ trailers	36.03
19-May-22	18-May-22 Omc P	• •	Replacement battery lead for chainsaw	461.56
19-May-22	18-May-22 Bunnir	_	Glue/ paint for mind body room ceiling	187.67
19-May-22	•	ngs - 9532 Chch Arpt	Cleaning equipment and misc. items	302.80 9.74
19-May-22 19-May-22	18-May-22 Create	ervice Company Ltd C	Coastal hazards update cleaning supplies	9.74 767.69
19-May-22	18-May-22 Auckla		Conference fees for two-day Toi Te Kupu conference,	670.00
19-May-22	, 18-May-22 Calend	·	Auckland, June 2022 Calendly monthly booking fee	48.73
19-May-22	18-May-22 Calend	•	Calendly monthly booking fee	73.10
19-May-22	18-May-22 Calend	•	Calendly monthly booking fee	97.45
19-May-22	18-May-22 Calend	- -	Calendly monthly booking fee	146.19
19-May-22	18-May-22 Terra I	•	Terra Mulch Reinforced 2.1mx 20m x4.	877.82
19-May-22	18-May-22 Rex W		new wheels for sack barrow	115.00
19-May-22	18-May-22 Rex W		Conference	5351.52
19-May-22	18-May-22 Alibab	a.Com	180 iPhone Se cases and screen protectors	981.99
19-May-22	18-May-22 Nove M	Vorld St Martins	150 for stock, 30 for libraries new World Gift Card Costs	200.00
19-May-22 19-May-22	18-May-22 New V 18-May-22 Dept C		Library research	25.00
19-May-22	18-May-22 Millin		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
•	•	Tarp, Padbolt , Drop sheet, Chalk refill ,Braided string line	
20-May-22	19-May-22 Bunnings - 9476	x2,	245.00
20-May-22	19-May-22 Terra Lana	Terra Mulch Reinforced 2.1m x20m x3 , Biodegradable	963.42
•	·	terra peg x500.	
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 Hoea 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 Countdown 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
ZO IVIAY-ZZ	20 IVIDY 22 ITCSHCHOICE CITY IVINT	bottles of fruit juice for stall latewell	10.70

Posting Date	Tran Date Supp	olier Narrative Details	Amount
20-May-22	20-May-22 Mitre 10 Mega Ferryr	mead Good nature Rat mice traps	726.67
20-May-22	20-May-22 Mitre 10 Mega Ferryr	·	900.00
23-May-22	18-May-22 Owpsacstate	California State University - Training	531.74
•	18-May-22 Dnh*godaddy.Com N	, 5	126.49
23-May-22	18-May-22 Dilli godaddy.Colli N		120.49
23-May-22	19-May-22 Booking.Com (Austra	be refunded	1018.63
23-May-22	19-May-22 Amzn Mktp Us*1l60i2	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 - Christch	nurch pea straw for Curators House Vegetable garden	18.91
23-May-22	20-May-22 Paramount Pools & S	pas 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	·	40.07
23-May-22	20-May-22 Paypal *aaanz	AAANZ annual membership fee	430.20
23-May-22	20-May-22 Westfield Gift Vouche	er 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 Onlin	display board & pens for receptionstaffing stationary items - whiteboard markers, diary & pens	293.43
23-May-22	20-May-22 Ferrymead Mitre 10 N	Mega shelves + cleaning equipment for cleaning storage room	400.40
23-May-22	20-May-22 Jotform Inc.	H&S Reporting Tool for Contractors Training undertaken with Western Institute of Technology	30.89
23-May-22	20-May-22 Witt	at Taranaki Limited.	339.25
23-May-22	20-May-22 Aromaunga Baxter Flo	owers Flowers with a message card delivered - condolonce Water and packed juice for the Peace Train Pre-view	120.00
23-May-22	20-May-22 Countdown	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 Christch	ur 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 Engineerin	ng 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 Con		Fuel - Hirepool Vehicle	150.06
23-May-22	•	gs - 9532 Chch Arpt	Storage for volunteer uniforms	272.00
23-May-22	23-May-22 Caltex F	•	Milk for hot drinks	4.00
, 23-May-22	23-May-22 Z Moor		9kg gas bottle refills for weed control on paths	126.00
, 23-May-22	23-May-22 Jaycar F		Tools	10.40
, 23-May-22	23-May-22 The Wa	•	Cups for CEX Roadshow 23 May 2022 at TQEil	18.00
, 23-May-22	23-May-22 Bridges		Vehicle maintenance	251.56
•			Swim Toys for Graham Condon Rec & Sport Centre Learn	22.42
23-May-22	23-May-22 The Wa	irehouse 120	To Swim Team.	22.10
23-May-22	23-May-22 James E	Bull & Co	Keys x12 and Padlocks x2 H.	252.54
23-May-22	23-May-22 Mitre 1	0 Mega Ferrymead	Gloves and flax knives for tussock cutting	73.94
23-May-22	23-May-22 Pak N S	ave Wainoni	Light Bulbs for Score Bench	9.90
24 May 22	22 May 22 700m l	Ic 000 700 0666	Monthly subscription to zoom for the Fen-Wai-Har	23.77
24-May-22	22-May-22 Zoom.l	JS 888-799-9000	Community Board Meetings	23.77
24-May-22	23-May-22 Ccc Par	king	External Parking	1.00
24-May-22	23-May-22 Ccc Par	king	External Parking	4.50
24-May-22	23-May-22 Bp Con	nect Dallington	Fuel	96.78
24-May-22	23-May-22 The Wa	rehouse 123	Credit Voucher The Warehouse 123 for exchange of Cups	-6.00
24-1Vlay-22	25-iviay-22 The vva	irenouse 125	for CEX Roadshow at TQEII 23 May 2022	-0.00
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 TQEII	320.00
24-May-22	23-May-22 Creates	send/Com	Colombo street cycle way	10.39
24-May-22	23-May-22 Bunning	gs - 9476	hardware supplies	17.35
24-May-22	•	vice Company Ltd C	cleaning supplies	710.26
24-May-22	23-May-22 Tradem	-	Rare plant	315.00
24-May-22	23-May-22 Tradem	ne K654 Ping	Plants	525.00
24-May-22	23-May-22 Shirley	Post Centre Plus	Kia Rite Hoea - postage of the resource from the	8.40
•			workshop to attendee unable to attend in person	
24-May-22	23-May-22 Chch A		Social media prize for Walk Waitaha	100.00
24-May-22	23-May-22 The Wa		Fridge was purchased for shelter tearoom.	449.00
24-May-22	23-May-22 Nz Safe	•	In House Maintenance - WO	77.28
24-May-22	23-May-22 Fab Pla		poly carb right angles for bandsaw guards	36.80
24-May-22	23-May-22 Bunning		Brackets	2.87
24-May-22	23-May-22 Shardlo		Cell air to pack Alicia Frankovich light boxes	172.94
24-May-22	23-May-22 Southe	rn 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	22 May 22 Cantor	aury Landecano Sunn		40.00
24-May-22 24-May-22	24-May-22 Countd	oury Landscape Supp	soil for hole in ground where table removed Milk for tea room	40.00 17.50
24-May-22 24-May-22	24-May-22 Mitre 1		hardware supplies	16.87
24-May-22	•	orld Durham Street	Morning / afternoon tea supplies	21.98
24-May-22	24-May-22 New W		Community Safety Meeting	38.09
24-May-22	24-May-22 Pak N S		Community Safety Meeting Community Safety Meeting	149.99
•	•		A4 Certificate Frames for recipients of Papanui	
24-May-22	24-May-22 The Wa	rehouse 181	Community Service Awards 2022	60.00
24-May-22	24-May-22 The Cha	ain Man Ltd	Steel wire for new volleyball nets	38.34
24-May-22	24-May-22 Resene		Paint	46.00
•	•		gravel for animal areas under water container and	
24-May-22	24-May-22 Chch Re	eady Mix Concrete	workshop area	31.19
24-May-22	24-May-22 New W	orld Prestons	Milk for staff	3.89
, 24-May-22	24-May-22 Smart N		Cell phone screen protectors, coast & Bot Lake	80.00
25-May-22	23-May-22 Creates	send/Com	Bromley odour	8.56
25-May-22	23-May-22 Myzone	2	Monthly MyZone fee	253.00
25-May-22	23-May-22 Myob N	lew Zealand Lim	MYOB, ITDOEUAppSup, mthly sub	75.90
25-May-22	24-May-22 Farmer	s Online	Damaged item replacement for Residential Red Zone	46.99
25 IVIQY-22	27 IVIUY-22 I dilliel	5 Omine		+0.33
25-May-22	24-May-22 Pb Tech	nnologies	Community Boardroom Camera - Halswell-Hornby-	1899.00
•	-		Riccarton (Riccarton)	
25-May-22	24-May-22 Pb Tech	nnologies	Community Boardroom Camera - Coastal-Burwood (New	1899.00
25-May-22	24-May-22 Vmo*v	imeo Plus Monthly	Brighton) Vimeo monthly subscription	22.14
25 IVIUY-22	Z-T IVIUY ZZ VIIIO VI	inico i las Monthly	vinico montiny subscription	ZZ.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 Pear	rsons 2018 Limited	stones for butterfly garden	46.92
25-May-22	24-May-22 Pear	rsons 2018 Limited	stones for Travis butterfly garden	575.79
25-May-22	24-May-22 Bp 2	go 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 Port	stone Garden Ctr	Rock Garden trough	133.00
25-May-22	24-May-22 Bun	nings - 9482	Bracket	2.94
25-May-22	24-May-22 Pott	er 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 Bun	nings - 9482	Work safety gloves for staff	65.92
25-May-22	24-May-22 Gard	denmakers	NPW crusher dust for big tri-sign	57.60
25-May-22	25-May-22 Ham	nilton Taxis	Hamilton Taxies - Conference	60.50
25-May-22	25-May-22 The	Warehouse 123	AA Batteries	20.00
25-May-22	25-May-22 War	ehouse Stationery	Diary for new starter (no suitable diaries available on OfficeMax)	7.98
25-May-22	25-May-22 Site	nost	Kidsfest Site Hosting - May 2022	272.44
25-May-22	25-May-22 Cou	ntdown	Catering - Biscuits and a slice for the Brooklands Community Meeting held on 25 May 2022.	10.50
25-May-22	25-May-22 Cou	ntdown	Hand sanitizer and hand wash for volunteer events.	10.90
25-May-22	25-May-22 Brise	coes	Weighing scales for measuring chemicals for spraying etc. For Pages Rd teams.	72.99
25-May-22	25-May-22 Mitr	e 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 Pitcl	n & Pixel	digitise audio tape, oral history interview	43.00
25-May-22	25-May-22 Anzo	or Fasteners	In House Maintenance - WO	444.91
25-May-22	25-May-22 Plac	emakers 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 Mitr	e 10 Mega Papanui	back up Batteries for Gen2 controller PLC screens.	48.86
25-May-22	25-May-22 Mitr	e 10 Mega Hornby	Key Rings	1.24
25-May-22	25-May-22 Mitr	e 10 Mega Hornby	Fendalton Library replacement toilet seat	43.15