

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Aug 2022 to 26 Sep 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Aug-22	24-Aug-22	Steadysticks Pty Ltd	Goods for resale	481.00
26-Aug-22	24-Aug-22	Libre	Food on Waves conference	80.00
26-Aug-22	24-Aug-22	Lil Regie Ltd	Credit Voucher Lil Regie Ltd	-180.00
26-Aug-22	24-Aug-22	Eianz	Staff Training	150.00
26-Aug-22	24-Aug-22	Chch Flythru Coffee Stop	Meal	10.50
26-Aug-22	24-Aug-22	Libre	meal	20.00
26-Aug-22	25-Aug-22	Bunnings - 9482	nuts and bolts	11.48
26-Aug-22	25-Aug-22	Bunnings - 9476	liquid nails glass shelf	137.05
26-Aug-22	25-Aug-22	Bunnings - 9482	Credit Voucher Bunnings - 9482 glass shelf return	-217.85
26-Aug-22	25-Aug-22	Bunnings - 9532 Chch Arpt	glass shelves brown falcon	218.50
26-Aug-22	25-Aug-22	Legalwise Seminars Pty Lt	Conference registration	690.00
26-Aug-22	25-Aug-22	Mainland Fasteners Ltd	Stainless screws for steps/ramp at qe2	6.74
26-Aug-22	25-Aug-22	Bunnings - 9476	Gum boots, weed spray for camp and paint roller for new cabin.	107.79
26-Aug-22	25-Aug-22	Createsend/Com	Dyers Pass Road communications email 25 Aug	11.20
26-Aug-22	25-Aug-22	Createsend/Com	BP Community Board update 25 Aug	11.44
26-Aug-22	25-Aug-22	Iwg Women And Sport	Registration for the IWG conference	1038.45
26-Aug-22	25-Aug-22	Uoc Parking Meter	Go Live 2022 - Meeting - Parking Receipt.pdf	5.00
26-Aug-22	25-Aug-22	New World Halswell	Banks Peninsula Zone Meeting Catering	32.28
26-Aug-22	25-Aug-22	Bunnings - 9482	Bench Seat - Control Room	149.00
26-Aug-22	25-Aug-22	Ecodrop Parkhouse	Dumping of rubbish from RT base	19.46
26-Aug-22	25-Aug-22	Taxis Gold & Black	Taxi	15.00
26-Aug-22	25-Aug-22	Couplands Bakeries Ferry	Community bbq event. Food for bbq.	6.95
26-Aug-22	25-Aug-22	Mad Butcher Ferry Road	Community bbq event. Food for bbq.	56.00
26-Aug-22	25-Aug-22	Bunnings - 9482	Poolside	75.78
26-Aug-22	25-Aug-22	Sushi Time	councilor visit	11.00
26-Aug-22	25-Aug-22	Hillyers Cafe	councilor visit	24.80
26-Aug-22	25-Aug-22	Quotable Value Nz	Subscription for staff member who has now resigned from CCC - QV Refunded 28/09/22	349.00
26-Aug-22	25-Aug-22	Wilson Parking	Parking while doing recruitment at Civic	14.60
26-Aug-22	25-Aug-22	Wilson Parking	Parking while doing recruitment at Civic	14.60
26-Aug-22	25-Aug-22	Bunnings - 9476	batteries for accessible change room alarm	13.95
26-Aug-22	25-Aug-22	Nz Safety Blackwoods	lab coat for new staff - Micro	55.66
26-Aug-22	25-Aug-22	Nz Safety Blackwoods	lab clothes and footwear for new staff - micro	638.73
26-Aug-22	25-Aug-22	Para Rubber Christchur	Door stopper rubbers for accessible WC that have damaged thermostat	14.59
26-Aug-22	25-Aug-22	Ockhee	Food and drink costs - incoming exhibition loan collection	77.00
26-Aug-22	25-Aug-22	Nz Safety Blackwoods	1 x wet weather trousers	72.52
26-Aug-22	25-Aug-22	Bunnings - 9482	Masking tape and caster wheels	13.61
26-Aug-22	25-Aug-22	Nz Safety Blackwoods	2x pr of summer shorts for AMO	143.00
26-Aug-22	25-Aug-22	Steel & Tube Distribution	sheet of tin for animal area pest control	143.37
26-Aug-22	25-Aug-22	Booboo Sushi	Lunch - on the modernist printmaking exhibition collection trip	23.50
26-Aug-22	25-Aug-22	Wishbone Akl Airport	Breakfast - on the modernist printmaking exhibition collection trip	23.80
26-Aug-22	25-Aug-22	Lanyards Nz	Zebra Ribbons x 4 and one box of cards	970.11
26-Aug-22	26-Aug-22	Rubber Monkey Sales	Lens for camera with UV protection filter	561.70
26-Aug-22	26-Aug-22	Countdown	Catering for exhibition opening	91.34
26-Aug-22	26-Aug-22	Cafe Ignition	Meal on conference	16.80
26-Aug-22	26-Aug-22	Taxis Palmerston North	Transport	33.10
26-Aug-22	26-Aug-22	Spotlight Christchurch	Craft material for programme	55.50
26-Aug-22	26-Aug-22	New World Durham Street	Working Bee expenses Capacity building	7.99
26-Aug-22	26-Aug-22	Battery Masta Ltd	specialist batteries for accessible change room alarm	92.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Aug-22	26-Aug-22	Mitre 10 Beckenham	Purchase of crow/wrecking bars	74.90
26-Aug-22	26-Aug-22	Freshchoice City Mkt	Catering items for International Student Civic Welcome at the Turanga TSB Space on 26 August	22.50
26-Aug-22	26-Aug-22	Wgtn Combined Taxis	LG Executive Leaders Workshop & Graduation Dinner in Wellington	42.40
26-Aug-22	26-Aug-22	Lighting Direct-Hornby	light bulbs for halswell quarry	50.50
26-Aug-22	26-Aug-22	Kingsmade Noodle	Food and drink costs - incoming exhibition loan collection	44.98
26-Aug-22	26-Aug-22	Mitre 10 Mega Ferrymead	Light and tools	125.88
26-Aug-22	26-Aug-22	New World Durham Street	Milk for re sale	17.77
26-Aug-22	26-Aug-22	Akld Transport Parking	Parking in Auckland on the modernist printmaking exhibition collection	2.00
26-Aug-22	26-Aug-22	New World Northwood	BBQ supplies for Trees for Canterbury volunteer planting at the Groynes	32.73
29-Aug-22	24-Aug-22	Paypal *kmart Nz	40 x Towels for Sale	160.00
29-Aug-22	25-Aug-22	Paypal *larsensartn La	bird deflectors for brown falcon	167.84
29-Aug-22	25-Aug-22	Createsend/Com	Infrastructure design standards communication eDM 26 Aug	13.42
29-Aug-22	25-Aug-22	Uber *eats	meal	31.37
29-Aug-22	25-Aug-22	Camelot Motor Lodge	Accommodation needed when flight cancelled home from conference	155.00
29-Aug-22	25-Aug-22	Icons	Food and drink costs - incoming exhibition loan collection	9.20
29-Aug-22	26-Aug-22	Guthrie Bowron Rangī	paint stripper	129.99
29-Aug-22	26-Aug-22	Safet	first aid cabinet supplies office	512.80
29-Aug-22	26-Aug-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 28/07/22	-89.00
29-Aug-22	26-Aug-22	Arbitrators & Mediators	Lex19226 - Appointment of Mediator	500.00
29-Aug-22	26-Aug-22	Sp Bits4bots	Printer Filiment	140.97
29-Aug-22	26-Aug-22	Mindkits Ltd	Printer Fillerment	181.62
29-Aug-22	26-Aug-22	Subway Eastgate	Catering for staff meeting	154.00
29-Aug-22	26-Aug-22	Createsend/Com	Lincoln Road Bus lanes communication email 19 Aug	8.82
29-Aug-22	26-Aug-22	Createsend/Com	Wastewater treatment plant email communication 26 Aug	12.36
29-Aug-22	26-Aug-22	Iwg Women And Sport	IWG registration	1038.45
29-Aug-22	26-Aug-22	Sp Ecd Shopify Sales	Emotional Culture Deck Online Masterclass enrolment	734.85
29-Aug-22	26-Aug-22	Ecodrop Metro	Rubbish removal from halls	13.00
29-Aug-22	26-Aug-22	Espresso Carwash	Cleaning of ute	69.00
29-Aug-22	26-Aug-22	Espresso Carwash	Cleaning of ute	69.00
29-Aug-22	26-Aug-22	Espresso Carwash	Cleaning of response team van	204.00
29-Aug-22	26-Aug-22	Espresso Carwash	Cleaning of Response Team van	204.00
29-Aug-22	26-Aug-22	Christchurch Airport	Parking	115.00
29-Aug-22	26-Aug-22	Wilson Parking	Parking Tu meeting	4.60
29-Aug-22	26-Aug-22	Td Website	volunteer removal supplies	108.00
29-Aug-22	26-Aug-22	Wilson Parking	Parking while doing recruitment at Civic	24.60
29-Aug-22	26-Aug-22	Wilson Parking	Parking while doing recruitment at Civic	24.60
29-Aug-22	26-Aug-22	Plumbing World #80	In House Maintenance Drying Plant	77.22
29-Aug-22	26-Aug-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	200.00
29-Aug-22	26-Aug-22	Facebk *eh72ugtbt2	Paid Facebook promotion for a free movie screening we did of documentary 'Tim's Vermeer'.	30.00
29-Aug-22	26-Aug-22	Christchurch Airport	LG Executive Leaders Workshop & Graduation Dinner in Wellington	60.00
29-Aug-22	26-Aug-22	Chain Reaction	pool bikes to be serviced x 3 bikes	689.29
29-Aug-22	26-Aug-22	Wishbone Akl Airport	Food and drink costs - incoming exhibition loan collection	11.50
29-Aug-22	26-Aug-22	Z Roscommon Road	Fuel costs - incoming exhibition loan collection	89.48
29-Aug-22	26-Aug-22	Wairere Nursery	Plants for the BG	215.96
29-Aug-22	26-Aug-22	Bunnings - 9532 Chch Arpt	Magnetic tape for poetry programme. Pitch approved	11.42

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29-Aug-22	26-Aug-22	Icons	Meal expenses - Brett Graham collection trip	20.95
29-Aug-22	26-Aug-22	Hudsons Auckland Airport	Meal expenses - Brett Graham collection trip	22.00
29-Aug-22	26-Aug-22	Sp Ergostyle Nz	Puk Mouse mats	73.00
29-Aug-22	26-Aug-22	The Good Home	Meal expenses NZSCTA conference	33.50
29-Aug-22	26-Aug-22	The Good Home	NZSCTA Conference meal expenses	38.00
29-Aug-22	26-Aug-22	Orleans Chicken	Meal expenses NZSCTA Conference	55.00
29-Aug-22	26-Aug-22	Daily Bread Ponsonby	Coffee - on the modernist printmaking exhibition collection trip	9.50
29-Aug-22	26-Aug-22	Daily Bread Ponsonby	Breakfast - on the modernist printmaking exhibition collection trip	34.50
29-Aug-22	26-Aug-22	C Junction Convenience	staff consumables	10.80
29-Aug-22	27-Aug-22	Fulcrumapp.Com	Fulcrum Subscription	70.04
29-Aug-22	27-Aug-22	The Warehouse 220	Washing powder for camp.	15.00
29-Aug-22	27-Aug-22	Cookaijapaneserestaurant	Personal Use in Error - Reimbursed direct to card 06/09/22	40.10
29-Aug-22	27-Aug-22	Onesignal Pushno	ITDPCEP, onesignal mthly sub	249.33
29-Aug-22	27-Aug-22	Adobe Stock	Subscription fee for Adobe Stock licence	47.68
29-Aug-22	27-Aug-22	The Good Home	Meal expenses NZSCTA	26.00
29-Aug-22	27-Aug-22	The Good Home	Meal expenses NZSCTA Conference	26.00
29-Aug-22	27-Aug-22	Swimming New Zealand	NZSCTA conference	30.00
29-Aug-22	27-Aug-22	The Good Home	Meal expenses 27 August - NZSCTA conference	41.00
29-Aug-22	27-Aug-22	The Warehouse Online	Toys for toddlers pool	39.00
29-Aug-22	27-Aug-22	Shein.Com	12X red first aid bags for Jellie Park	97.01
29-Aug-22	27-Aug-22	Dominos Newmarket	Staff Travel : Meal	27.51
29-Aug-22	27-Aug-22	Auckland Co Op Taxis	Staff Travel : Taxi	59.50
29-Aug-22	27-Aug-22	Bunnings - 9476	Securing the Vexbot field to the wall	41.70
29-Aug-22	28-Aug-22	New World Halswell	Thank you for RTs deployed	108.20
29-Aug-22	28-Aug-22	New World Stanmore	Community Capacity Building - Working Bee expenses	13.25
29-Aug-22	28-Aug-22	Countdown	Catering items for a welcome breakfast meeting for Suva City Council group from Fiji	19.50
29-Aug-22	28-Aug-22	New World Prestons	Vegetables for animals at Spencer Park	21.43
29-Aug-22	28-Aug-22	Crave Cafe	Staff Travel : Meal	13.00
29-Aug-22	29-Aug-22	Caltex Hornby	Milk for Hornby staff kitchen.	11.59
29-Aug-22	29-Aug-22	Christchurch Art Galler	Gift voucher for Arts hui	200.00
29-Aug-22	29-Aug-22	Z Carlton Corner	BP fuel	142.31
29-Aug-22	29-Aug-22	Armstrong Locksmiths	Hall users keys	21.74
29-Aug-22	29-Aug-22	Armstrong Locksmiths	hall user keys	75.00
29-Aug-22	29-Aug-22	Mitre 10 Mega Ferrymead	Grounds Maintenance	45.62
29-Aug-22	29-Aug-22	Freshchoice City Mkt	Catering items for a civic welcome breakfast for Suva City Council group from Fiji	294.50
29-Aug-22	29-Aug-22	Kenneally Timber Produc	Macro sleepers for Tables- Groynes	432.65
29-Aug-22	29-Aug-22	Mitre 10 Mega Ferrymead	Door stop	12.76
29-Aug-22	29-Aug-22	Armstrong Locksmiths	NPW Key cutting	32.41
29-Aug-22	29-Aug-22	Mojo Quay Street	Staff Travel : Meal	30.00
30-Aug-22	28-Aug-22	Vendela International	Dish cloths and toilet brushes	193.90
30-Aug-22	28-Aug-22	Uber *trip	Staff Travel : Uber trip	14.01
30-Aug-22	28-Aug-22	Dominos Newmarket	Staff Travel : Meal	21.00
30-Aug-22	29-Aug-22	George Henry & Co Ltd	replacement pipe wrench	45.95
30-Aug-22	29-Aug-22	Bunnings - 9476	batteries for gate counters	46.96
30-Aug-22	29-Aug-22	Createsend/Com	Linwood-Central-Heathcote Community Board Update email 02 Aug	16.74
30-Aug-22	29-Aug-22	Stowers Containment Solut	Screw top lid bucket	43.48
30-Aug-22	29-Aug-22	Bunnings - 9476	59 mm hole saw & arbor	83.48
30-Aug-22	29-Aug-22	Bunnings - 9476	Air gun and 20m air hose reel	158.99
30-Aug-22	29-Aug-22	Hose Supplies	Hose for cip at pioneer	120.58
30-Aug-22	29-Aug-22	Asmuss Plastic Systems	New check valve for cip at pioneer	250.38
30-Aug-22	29-Aug-22	Briscoes Chch Salisbury	Replacement rubbish bins for Fendalton CC toilets	47.96
30-Aug-22	29-Aug-22	Kmart - Riccarton	Community Service Award expenses	16.25
30-Aug-22	29-Aug-22	Westfield Gift Voucher	Community Service Award Expneses	900.00
30-Aug-22	29-Aug-22	Industrial Tooling	In House Maintenance	144.50

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30-Aug-22	29-Aug-22	Mainland Fasteners Ltd	In House Maintenance - WO	270.89
30-Aug-22	29-Aug-22	The Warehouse Online	90 x \$4 towels for retail sale	366.00
30-Aug-22	29-Aug-22	Nz Safety Blackwoods	Safety clothing	250.85
30-Aug-22	29-Aug-22	Sound Works	Keys for both vans	178.00
30-Aug-22	29-Aug-22	Pb Tech Online 09 5269200	Anti-fatigue mat	110.76
30-Aug-22	29-Aug-22	Bunnings - 9476	Gloves, Toilet brush etc	67.68
30-Aug-22	29-Aug-22	Bunnings - 9482	Waterproof tape and security screws	41.15
30-Aug-22	29-Aug-22	Leedsafe Limited	PPE safety gear as part of staff 's job requirements	348.89
30-Aug-22	29-Aug-22	Freshchoice Parkland	Milk for staffroom	5.06
30-Aug-22	29-Aug-22	Steel & Tube Distribution	Fixings for Mata Aho collective foyer installation	213.98
30-Aug-22	30-Aug-22	James Bull & Co	replacement padlock for plant sale cabinet	59.51
30-Aug-22	30-Aug-22	Warehouse Stationery	eftpos paper for TWRF	35.35
30-Aug-22	30-Aug-22	Noel Leeming 3q - Nort	Cables for Jellie park	79.98
30-Aug-22	30-Aug-22	Air NZ Online	Flight - Business Development - Booking	809.60
30-Aug-22	30-Aug-22	Mister Minit The Palms	keys for van	31.80
30-Aug-22	30-Aug-22	Ross Galt Lock And Alar	Security barrier padlock	210.51
30-Aug-22	30-Aug-22	Mitre 10 Mega Papanui	Resene stain for Roto K toilets graffiti	119.90
31-Aug-22	28-Aug-22	Paypal *satherleysi	10 silk scarves for civic gifts - custom made red & black scarves with Otautahi word on.	711.00
31-Aug-22	28-Aug-22	Uber *trip	Staff Travel : Uber trip	10.46
31-Aug-22	29-Aug-22	Apple.Com/Bill	Timer purchase for Revl	8.99
31-Aug-22	29-Aug-22	Find A Will	Library resources	2.98
31-Aug-22	30-Aug-22	Wilson Parking	Wilson Parking - Civic Meeting	8.60
31-Aug-22	30-Aug-22	Wilson Parking	Car parking for meetings in civic	14.60
31-Aug-22	30-Aug-22	Pb Tech Online 09 5269200	Communication Equipment - Network	61.50
31-Aug-22	30-Aug-22	Bunnings - 9476	Screws , sealant, sandpaper	15.49
31-Aug-22	30-Aug-22	Bunnings - 9476	Paint, sandpaper	87.65
31-Aug-22	30-Aug-22	Espresso Carwash	Extra cost for cleaning RT van	60.00
31-Aug-22	30-Aug-22	Wilson Parking	Parking while attending change agent meeting in civic offices	6.60
31-Aug-22	30-Aug-22	Sp Pfnz Trust	Predator free trapping supplies	140.50
31-Aug-22	30-Aug-22	Bp Connect Dallington	artist resources for chorus cabinet	155.95
31-Aug-22	30-Aug-22	Bp Connect Dallington	chorus cabinet artist resources	155.95
31-Aug-22	30-Aug-22	Bp Connect Dallington	chorus cabinet artist payment	355.95
31-Aug-22	30-Aug-22	Bp Connect Dallington	artist payment for chorus cabinet	355.95
31-Aug-22	30-Aug-22	Enjoy	Community Service Award Event Expenses	2.50
31-Aug-22	30-Aug-22	Whitcoulls Riccarton 50	Community Service Award Expenses	25.97
31-Aug-22	30-Aug-22	Twodollarthingchristchur	Community Service Award event costs, Cutlery etc for Rarakau	34.00
31-Aug-22	30-Aug-22	The Coffee Club Hornby	Capacity Building - Wycla Park Upgrade Project Community Meeting	54.70
31-Aug-22	30-Aug-22	Westfield Gift Voucher	Community Service Award Expenses	100.00
31-Aug-22	30-Aug-22	Industrial Tooling	In House Maintenance - WO	170.13
31-Aug-22	30-Aug-22	Mainland Fasteners Ltd	In House Maintenance - WO	194.09
31-Aug-22	30-Aug-22	Bunnings - 9476	coated cord for drying rack in education classroom	8.25
31-Aug-22	30-Aug-22	Kolorful Kanvas Ltd	bungie cord and hooks for conservation storage	155.90
31-Aug-22	30-Aug-22	Brian Ford Engineering	Trailer maintence	115.00
31-Aug-22	30-Aug-22	Scorpio Books	Gardening books & monthly Gardening magazines	194.56
31-Aug-22	30-Aug-22	Warehouse Stationery	CILI, WS Pencil Case Flat Mesh	31.92
31-Aug-22	30-Aug-22	Jackson Electrical	CILI, refresh cabling	414.09
31-Aug-22	30-Aug-22	Sp Amon Enterprises	CILI, Heat Press Transfer Printing	742.75
31-Aug-22	30-Aug-22	Class	CILI TeHapua, Trolley for new Vinyl Cutter	1450.15
31-Aug-22	30-Aug-22	Omc Power Equipment	Circlip for cutter head.	53.44
31-Aug-22	30-Aug-22	Trademe 6z28 Ping	Security bars for wetlab	275.53
31-Aug-22	30-Aug-22	The Warehouse 178	Towels, Hooks, Baskets, Rubbish Bin, Tape, Power board	465.93
31-Aug-22	30-Aug-22	Bunnings - 9482	wire U bolts items for park jobs for cable and post work	72.72
31-Aug-22	31-Aug-22	Paper Plus Hornby	Craft materials for afterschool programming.	3.98
31-Aug-22	31-Aug-22	Pak N Save Hornby	Anti bacterial wipes	6.85
31-Aug-22	31-Aug-22	Mitre 10 Mega Hornby	Materials for seed swap event.	16.11

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31-Aug-22	31-Aug-22	Goldpine Christchurch	Material for slip repair at Misty Peaks	236.90
31-Aug-22	31-Aug-22	Mister Minit Eastgate	Gate Keys	32.70
31-Aug-22	31-Aug-22	Espresso Carwash Cafe	Response Team van - extra cleaning charge	60.00
31-Aug-22	31-Aug-22	Mitre 10 Beckenham	plants for cottage garden	13.98
31-Aug-22	31-Aug-22	Themarket.Com	Programme resources	130.95
31-Aug-22	31-Aug-22	Jemmetts Power Tools	repair of belt sander for workshop	162.65
31-Aug-22	31-Aug-22	Central Innovation	ITDOEU, ArchiCAD sub	379.50
31-Aug-22	31-Aug-22	Mitre 10 Beckenham	Lawn seed for worm farming programmes	35.94
31-Aug-22	31-Aug-22	Mitre 10 Mega Ferrymead	pack of 10 x 90mm screws and ratchet ties for paddling pool repairs for summer season.	61.16
31-Aug-22	31-Aug-22	Braxton Car Si	tail light for trailer.	17.94
31-Aug-22	31-Aug-22	Briscoes Chch Salisbury	Hot water urn for use at Aranui Library	259.99
31-Aug-22	31-Aug-22	Fab Plastics Limited	Perspex case for Sir John Hall bust at Canterbury club.	799.25
31-Aug-22	31-Aug-22	Mitre 10 Mega Papanui	Hose connection, Extension cord, Tap adpter and overalls.	105.92
31-Aug-22	31-Aug-22	Unichem Cashel Pharmacy	first aid order for libraries	33.70
1-Sep-22	29-Aug-22	Paypal *mr Bf Davis	Communication Engineering	1480.64
1-Sep-22	29-Aug-22	T-Money Taxi(Corp)	Travel cost on taxi from airport to hotel in Korea.	76.10
1-Sep-22	30-Aug-22	Labwarehouse Limited	Timers for laboratory use	96.55
1-Sep-22	30-Aug-22	Createsend/Com	Bromley Odour update	9.03
1-Sep-22	30-Aug-22	Officemax	Wristrest PUK for mouse use	37.49
1-Sep-22	31-Aug-22	Countdown	Milk for staff and supplies for fire BBQ trailer	26.43
1-Sep-22	31-Aug-22	Nz Safety Blackwoods	Uniform and batteries for burrowscope	98.63
1-Sep-22	31-Aug-22	Nz Safety Blackwoods	Bisley pants for uniform.	113.16
1-Sep-22	31-Aug-22	Freshchoice Barrington	Combined morning Tea - retirement	7.40
1-Sep-22	31-Aug-22	Couplands Bakeries Barri	Combined morning Tea - retirement	42.16
1-Sep-22	31-Aug-22	Nz Safety Blackwoods	PPE for new start + two leather safety gloves + two masks suitable for suspected asbestos	730.52
1-Sep-22	31-Aug-22	Australasian Registrar	ARC membership	61.79
1-Sep-22	31-Aug-22	Bunnings - 9476	Nursery Supplies	282.26
1-Sep-22	31-Aug-22	Barrington Post Centre Pl	posting away switch for repairs	4.50
1-Sep-22	31-Aug-22	Bunnings - 9476	Craft paint and storage box for holiday programmes	21.13
1-Sep-22	31-Aug-22	Look Sharp Addington	Fabric, craft materials and glue sticks for holiday programmes	35.00
1-Sep-22	31-Aug-22	Bunnings - 9476	Sandbags for Mobile Van flag	38.75
1-Sep-22	31-Aug-22	4259522985	CILI Te Hapua, Steam VR Digital Gift Card	100.00
1-Sep-22	31-Aug-22	4259522985	CILI South, Steam Digital Gift Card VR Games for PCs	100.00
1-Sep-22	31-Aug-22	Repco	Car seat cover for paddling pool water testers car.	97.00
1-Sep-22	31-Aug-22	Bunnings - 9482	Galv pipe and fittings to repair retention Tank at Avebury	130.27
1-Sep-22	31-Aug-22	Mitre 10 Mega Papanui	Seeds for the great seed swap event	19.08
1-Sep-22	31-Aug-22	Bunnings - 9476	seeds for the great seed swap	23.82
1-Sep-22	31-Aug-22	Lux Espresso	Personal Use in Error - To be reimbursed	10.00
1-Sep-22	31-Aug-22	The Warehouse 181	Staff cups and glasses	66.00
1-Sep-22	31-Aug-22	Bunnings - 9482	Sealant, tape & fixings	91.59
1-Sep-22	31-Aug-22	Jaycar Christchurch	Working lights LED for ranger trucks.	318.00
1-Sep-22	31-Aug-22	Bunnings - 9476	NPW tools	635.15
1-Sep-22	1-Sep-22	Freshchoice City Mkt	Safer speeds competition prizes	35.95
1-Sep-22	1-Sep-22	Freshchoice City Mkt	Safer speeds competition prizes	107.85
1-Sep-22	1-Sep-22	Mitre 10 Mega Papanui	Set of snips	31.98
1-Sep-22	1-Sep-22	New World Durham Street	Combined morning Tea - retirement	691.50
1-Sep-22	1-Sep-22	Freshchoice City Mkt	Snacks for customers in need of food	19.78
1-Sep-22	1-Sep-22	Ccc Lichfield Carpark	Parking for staff member attending CDEM familiration / site visit at the Justice and Emergency Precinct	4.10
1-Sep-22	1-Sep-22	Shirley Service Centre	Parking Coupons - purchased for use by staff when attending meetings in the city	138.00
1-Sep-22	1-Sep-22	Papanui Service Centre	Metro card top up - cover travel costs when helping at Redwood Library	20.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Sep-22	1-Sep-22	Safe-T-Tec	volunteer vests	135.75
1-Sep-22	1-Sep-22	Mrc Global (NZ) Ltd	In House Maintenance - Dig 2	76.04
1-Sep-22	1-Sep-22	Mitre 10 Mega Ferrymead	In House Maintenance - Consumables	167.80
1-Sep-22	1-Sep-22	Eb *new Zealand Aerosp	A ticket - New Zealand Aerospace Summit (online) on 5 September 2022.	109.25
1-Sep-22	1-Sep-22	Addressfinder Limited	CILI, Addressfinder	97.28
1-Sep-22	1-Sep-22	Mitre 10 Mega Ferrymead	Door stop and door cushion	16.28
1-Sep-22	1-Sep-22	Country Road - Chch	CDEM staff uniform	79.90
1-Sep-22	1-Sep-22	The Chain Man Ltd	Fixings for Mata Aho collective foyer installation	370.53
1-Sep-22	1-Sep-22	Harrison Bloy Chch	waste lid and traps for pool deck - drainage	295.87
1-Sep-22	1-Sep-22	New World Prestons	Milk for re sale in the shop	36.24
1-Sep-22	1-Sep-22	New World Prestons	milk for staff mince for traps	9.86
2-Sep-22	30-Aug-22	Goformz	ITDOEU, Health Licensing	180.77
2-Sep-22	31-Aug-22	Bp Connect Hoon Hay	Lawnmower fuel	70.16
2-Sep-22	31-Aug-22	Facebk *yabz5fft62	Facebook promotion for waste workshops and creative communities	397.75
2-Sep-22	31-Aug-22	Blacks Fasteners	Bolts for trailer coupling	11.98
2-Sep-22	31-Aug-22	Brian Ford Engineering	New coupling and brake assembly for chlorine trailer	260.00
2-Sep-22	31-Aug-22	Bp Connect Hoon Hay	chorus resources artist expenses	111.90
2-Sep-22	31-Aug-22	Bp Connect Hoon Hay	artist payment chorus cabinet	405.95
2-Sep-22	31-Aug-22	Mainland Fasteners Ltd	In House Maintenance - WO	8.97
2-Sep-22	31-Aug-22	Steamgames.Com 4259522985	CILI, VR Games for PCs at South part 2	100.00
2-Sep-22	31-Aug-22	Cutnpaste Weed Gels	Cut and paste gel 20L	704.95
2-Sep-22	31-Aug-22	Amare Safety Christchurch	First Aid eyewash supplies and replacements to keep safety kits compliant	428.88
2-Sep-22	31-Aug-22	Sp Mossman	CDEM staff uniform	128.46
2-Sep-22	31-Aug-22	Vtnz Northwood	replacement rego for trailer plant # 1444	4.19
2-Sep-22	1-Sep-22	Mbie Min Business Inn	PPSR charged to Lex23613 – Community Loan – Halswell Bowling Club	16.10
2-Sep-22	1-Sep-22	Bp Connect Moorhouse	Fuel - Hirepool Ute	129.92
2-Sep-22	1-Sep-22	Nz Safety Blackwoods	Consumables - PPE	436.12
2-Sep-22	1-Sep-22	Bunnings - 9476	Seaweed spray and gate sign for Halswell	28.92
2-Sep-22	1-Sep-22	Bridon New Zealand - Chch	Tie downs	57.44
2-Sep-22	1-Sep-22	Createsend/Com	Dyers Pass Road - Safety email	11.32
2-Sep-22	1-Sep-22	Bunnings - 9476	White Spray Paint cans	55.50
2-Sep-22	1-Sep-22	Repco	Brake fluid for chlorine trailer	37.00
2-Sep-22	1-Sep-22	Bunnings - 9482	Tie downs and digital calipers	190.69
2-Sep-22	1-Sep-22	Cotters Electrical Ltd	repair to Aranui CC Vac - and a foot for the Harvard Vac	109.00
2-Sep-22	1-Sep-22	Mainland Fasteners Ltd	Mainland fasteners Mata aho	73.14
2-Sep-22	1-Sep-22	Sp Sensory Corner	2x vibrating snakes	279.90
2-Sep-22	1-Sep-22	Pet Direct	Gastro food purchased for impounded dogs in shelter that have diarrhoea	182.39
2-Sep-22	1-Sep-22	Bunnings - 9476	re-bar for clifftop track	38.83
2-Sep-22	1-Sep-22	Bunnings - 9476	Nylex tap adaptors to replace removed or lost ones in Pioneer plant room	25.80
2-Sep-22	1-Sep-22	Canterburyagriculturalpas	Tickets for A&P Show	249.34
2-Sep-22	1-Sep-22	Canterburyagriculturalpas	Tickets for A&P Show	294.68
2-Sep-22	1-Sep-22	Canterburyagriculturalpas	Tickets for A&P Show	317.65
2-Sep-22	1-Sep-22	Canterburyagriculturalpas	Tickets for A&P Show	430.68
2-Sep-22	1-Sep-22	Blacks Fasteners	Fixings for mata aho installation in foyer	61.82
2-Sep-22	1-Sep-22	Guthrie Bowron Rangī	Stain/product for table in brown kitchen	182.91
2-Sep-22	2-Sep-22	James Bull & Co	key cabinet for vehicle keys	182.07
2-Sep-22	2-Sep-22	Synergy Positioning	Topcon for the Pole tip replacement	40.25
2-Sep-22	2-Sep-22	Global Survey Ltd	2 x Stylus Pens for our GPS Controller	69.00
2-Sep-22	2-Sep-22	Mitre 10 Mega Papanui	hardware supplies	14.98
2-Sep-22	2-Sep-22	Nzc Taxi	AXI - Business Development - Booking	85.50
2-Sep-22	2-Sep-22	Ccc Parking	parking - learning in action at civic	4.00
2-Sep-22	2-Sep-22	Rebel Papanui	Whistles for train drivers - Peace train	42.40
2-Sep-22	2-Sep-22	Mitre 10 Mega Ferrymead	In House Maintenance	94.66

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Sep-22	2-Sep-22	Chargenet NZ Limited	Charge Net EV car charging	2.72
2-Sep-22	2-Sep-22	Kingsmade Noodle	Food and drink - Francis Upritchard exhibition delivery trip	44.98
2-Sep-22	2-Sep-22	Gold Band Taxis	Taxi - from Lyttelton to airport for travel to Auckland	103.20
2-Sep-22	2-Sep-22	Mitre 10 Beckenham	AA batteries	16.99
2-Sep-22	2-Sep-22	Mitre 10 Mega Henderson	Multivolt drill battery for Hikoki drill.	245.00
2-Sep-22	2-Sep-22	New World Prestons	Carrots for animal area	5.29
5-Sep-22	1-Sep-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	850.68
5-Sep-22	1-Sep-22	Google Cloud Vxw994	Google cloud fee for hosting SmartView.	21.32
5-Sep-22	1-Sep-22	Paypal *koalazone	Koala Care change station disposable mats.	510.55
5-Sep-22	1-Sep-22	Apnic	ITDONW, APNIC Internet	229.48
5-Sep-22	1-Sep-22	Paypal *kmart Nz	Towels for re-sale at Graham Condon	120.00
5-Sep-22	1-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-4.13
5-Sep-22	1-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-74.12
5-Sep-22	1-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-75.06
5-Sep-22	1-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-75.06
5-Sep-22	1-Sep-22	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-383.46
5-Sep-22	2-Sep-22	Bunnings - 9482	batteries dewalt masonry screws liquid nails fire blanket fire signs	673.26
5-Sep-22	2-Sep-22	Bunnings - 9476	Spades for NPW - Parks, Building maint equip NPW - RSE	350.41
5-Sep-22	2-Sep-22	Createsend/Com	Lincoln Road bus Lanes email	8.83
5-Sep-22	2-Sep-22	Createsend/Com	Wastewater Treatment Plant Fire Update email	12.42
5-Sep-22	2-Sep-22	Nz Safety Blackwoods	Work Boots	174.76
5-Sep-22	2-Sep-22	The Service Company Ltd C	cleaning supplies	274.51
5-Sep-22	2-Sep-22	The Warehouse 220	Communication Equip - Chlorine	59.85
5-Sep-22	2-Sep-22	Bunnings - 9482	food for Travis volunteer	58.95
5-Sep-22	2-Sep-22	Mitre 10 Mega Hornby	resources for removal	128.50
5-Sep-22	2-Sep-22	Kmart - Riccarton	2 stretchy tactile balls	10.00
5-Sep-22	2-Sep-22	Toyworld Tower Junction	Newtons cradle for adult sensory box	39.99
5-Sep-22	2-Sep-22	Nature Discoveries	2 x touchable bubbles, plasma ball for adult sensory box, wonder wire for adult sensory box	77.95
5-Sep-22	2-Sep-22	Sign Supplies Ltd	De La Milpa Exhibition vinyl	322.95
5-Sep-22	2-Sep-22	Super Cheap Auto	Workshop Tools	44.99
5-Sep-22	2-Sep-22	Glo.Com	Online training tool for Yoga instructors	40.57
5-Sep-22	2-Sep-22	Fruugo.Com	10x floating hammocks to replace damaged ones. These are for guest use in after hours events & sunrise	296.99
5-Sep-22	2-Sep-22	Amazon Web Services	Hosting fee for Smart Christchurch projects on the cloud.	101.79
5-Sep-22	2-Sep-22	Nz Safety Blackwoods	Safety clothing	443.06
5-Sep-22	2-Sep-22	Whitcoulls Sth City 95	Archival quality blue pen for the signing of the Adelaide Sister City 50th anniversary	9.49
5-Sep-22	2-Sep-22	Querky Style	Rose replacements Mona Vale Rose Garden	807.50
5-Sep-22	2-Sep-22	Steamgames.Com 4259522985	CILI, Steam VR Games for PCs at South Lib	100.00
5-Sep-22	2-Sep-22	Nz Transport Agency	over due amount for road user charges	524.17
5-Sep-22	2-Sep-22	The Artisan	Food and drink - Francis Upritchard exhibition delivery trip	9.80
5-Sep-22	2-Sep-22	Z Tom Pearce	Fuel Costs - Francis Upritchard exhibition delivery trip	35.86
5-Sep-22	2-Sep-22	Omc Power Equipment	Line trimmer parts and service	158.44
5-Sep-22	2-Sep-22	Omc Power Equipment	Hedge trimmer head replacement for extension pole saw multi-tool.	448.50
5-Sep-22	2-Sep-22	Rapid Labels	Labels for QR printer	240.99
5-Sep-22	2-Sep-22	Icons	Food and drink - Francis Upritchard exhibition delivery trip	9.20
5-Sep-22	2-Sep-22	Wishbone Akl Airport	Breakfast - Francis Upritchard exhibition delivery trip	37.20
5-Sep-22	2-Sep-22	Nz Safety Blackwoods	Respirator kit, gumboots	138.47
5-Sep-22	2-Sep-22	Beatnik Publishing	Books for resale in B G V C Gift shop	185.22
5-Sep-22	3-Sep-22	Mitre 10 Mega Ferrymead	De La Milpa exhibition display materials	14.90

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5-Sep-22	3-Sep-22	Repco	Parts to get sprayer going	64.00
5-Sep-22	4-Sep-22	Bp Connect Russley Road	Hirepool Vehicle - Fuel	180.94
5-Sep-22	4-Sep-22	Gathercontent	Subscription for web content layout - RSU web	167.34
5-Sep-22	4-Sep-22	Supershuttle/custom	Airport shuttle CHC	42.64
5-Sep-22	4-Sep-22	Bp 2go Papanui	Fuel - Hirepool Vehicle Chlorination	158.68
5-Sep-22	4-Sep-22	Briscoes Riccarton	Mugs	54.52
5-Sep-22	4-Sep-22	Pizza Hut Sydenham	Peace train volunteers opening	108.92
5-Sep-22	4-Sep-22	Terra Viva Home & Garden	Garden plants for Mona Vale	319.02
5-Sep-22	5-Sep-22	Heart 2 Heart Cafe	Staff breakfast for two - travel	35.40
5-Sep-22	5-Sep-22	Dillingers	Staff lunch for two - travel	38.76
5-Sep-22	5-Sep-22	Briscoes	Supplies for Arts house	932.82
5-Sep-22	5-Sep-22	Z Carlton Corner	BP fuel purchase	87.52
5-Sep-22	5-Sep-22	Cial Online Parking	Parking overnight at Christchurch Airport during trip to Auckland for Apple Memorial and gallery meeting	56.00
5-Sep-22	5-Sep-22	He Puna Taimoana	Ascot Leisure Club - payment required to book spaces at He Puna TaiMoana	120.00
5-Sep-22	5-Sep-22	Briscoes	Thank you gift for casualties at Cliff Dale	125.83
5-Sep-22	5-Sep-22	Espresso Carwash	Cleaning of CDEM vehicle	204.00
5-Sep-22	5-Sep-22	The Warehouse 220	Whiteboards, markers and other stationery	381.79
5-Sep-22	5-Sep-22	Xcm Group Limited	1 x Cargo pant and 1 x shorts	117.30
5-Sep-22	5-Sep-22	Xcm Group Limited	Cargo Pants.	128.80
5-Sep-22	5-Sep-22	Christchurch O P D	Easel pad and hooks for workshop with PM's	91.43
6-Sep-22	1-Sep-22	T-Money Taxi(Corp)	Taxi fare in Korea to the Command Centre.	59.19
6-Sep-22	4-Sep-22	Fruugo.Com	Kite Strings with handles for the October School Holiday kite making workshops	354.00
6-Sep-22	4-Sep-22	Mercure Auckland	Accom - Business Development - Booking	560.08
6-Sep-22	5-Sep-22	McGregor Shoe Servic	Boot repair J4N	15.00
6-Sep-22	5-Sep-22	Nz Safety Blackwoods	Chaps for J4N staff	212.63
6-Sep-22	5-Sep-22	Garden Box - Christchurch	topcourse AP20 for pot hole repairs on paths	63.00
6-Sep-22	5-Sep-22	Bunnings Online 2	Dowel supplies for October School Holidays kite making workshops	110.36
6-Sep-22	5-Sep-22	Bunnings Online 2	Dowel supplies for October School Holidays kite making workshops	131.64
6-Sep-22	5-Sep-22	Bunnings Online 2	Dowel supplies for October School Holidays kite making workshops	162.04
6-Sep-22	5-Sep-22	Wheres Charlie - Lambton	Staff dinner for two-travel	35.70
6-Sep-22	5-Sep-22	Freshchoice Parkland	tea and milk for volunteer and staff	51.71
6-Sep-22	5-Sep-22	Shipleys Audiovisual	SC computer reset	283.19
6-Sep-22	5-Sep-22	Nz Couriers Ltd	Peace train courier supplies	137.50
6-Sep-22	5-Sep-22	George Henry & Co Ltd	In House Maintenance - Tools for Engine	165.31
6-Sep-22	5-Sep-22	Bunnings - 9476	hook cleat, cord line for education drying rack	24.10
6-Sep-22	5-Sep-22	Bunnings - 9482	Trubolts	3.50
6-Sep-22	5-Sep-22	Bunnings - 9482	Knife blades & bolt nuts	10.59
6-Sep-22	5-Sep-22	Www.Abcipq.Org.Nz	ABC fire conference	142.00
6-Sep-22	5-Sep-22	Bunnings - 9532 Chch Arpt	Cloth tape for rope	9.65
6-Sep-22	5-Sep-22	Victoria University	Library book	45.00
6-Sep-22	5-Sep-22	Taut Akl Unltd Trust	Library book	73.00
6-Sep-22	6-Sep-22	Battery Masta Ltd	Batteries for burrow scope	85.20
6-Sep-22	6-Sep-22	Heart 2 Heart Cafe	Breakfast	41.40
6-Sep-22	6-Sep-22	Mitre 10 Mega Ferrymead	Paint for hose rack	75.96
6-Sep-22	6-Sep-22	Armstrong Locksmiths	hall user keys	50.00
6-Sep-22	6-Sep-22	Armstrong Locksmiths	hall user keys	50.00
6-Sep-22	6-Sep-22	Freshchoice City Mkt	FreshChoice City Market charge \$1.00 when place order online. Catering for Multicultural Advisory Group	1.00
6-Sep-22	6-Sep-22	Warehouse Stationery	De La Milpa exhibition display materials	134.98
6-Sep-22	6-Sep-22	Mitre 10 Mega Ferrymead	sampling equipment - micro	487.80
6-Sep-22	6-Sep-22	Mitre 10 Beckenham	Engine jump start -timber battens-fastenings	107.54
7-Sep-22	2-Sep-22	T-Money Privately Owned T	Expense incurred during travel to Korea for the World Smart City Expo.	6.30
7-Sep-22	5-Sep-22	Createsend/Com	Temporary Traffic Management Update email	26.67

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7-Sep-22	5-Sep-22	Fulcrumapp.Com	Monthly subscription to Fulcrum for asset data collection.	229.02
7-Sep-22	5-Sep-22	Uh Press Web	Library book	135.23
7-Sep-22	6-Sep-22	Bunnings - 9482	fire signs curtain tracks	150.95
7-Sep-22	6-Sep-22	Canterbury Landscape Supp	soil brown falcon	210.00
7-Sep-22	6-Sep-22	Southern Resurfacing	brown falcon bath resurfacing	668.85
7-Sep-22	6-Sep-22	Caltex Hornby	Milk for Hornby staff kitchen.	11.59
7-Sep-22	6-Sep-22	Somtum Thai	Staff dinner for two - travel	57.91
7-Sep-22	6-Sep-22	Createsend/Com	Temporary Traffic Management Update Email	26.49
7-Sep-22	6-Sep-22	Engineering New Zealand	Assistant structural engineer's professional subscription at EngineeringNZ (ex-ipenz)	120.75
7-Sep-22	6-Sep-22	Word Of Mouth Catering	Conference lunch 6 sept	30.50
7-Sep-22	6-Sep-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 27/08/22	-40.10
7-Sep-22	6-Sep-22	The Warehouse 220	Work phone charge cable	25.95
7-Sep-22	6-Sep-22	Blacks Fasteners	Bolts for start block at Qe2	44.62
7-Sep-22	6-Sep-22	Dollarama	Dice for customer use	2.50
7-Sep-22	6-Sep-22	Paper Plus Barrington	Takaro game for customer use	30.00
7-Sep-22	6-Sep-22	Countdown	Catering - leaving do	23.00
7-Sep-22	6-Sep-22	Couplands Bakeries Rangitikei	Catering - leaving do	95.10
7-Sep-22	6-Sep-22	Freshchoice City Mkt	For Multicultural Advisory Group meeting held on 6 September 2022.	159.19
7-Sep-22	6-Sep-22	Kmart	Craft for NAGS	28.00
7-Sep-22	6-Sep-22	Pak N Save Riccarton	Awards and Events-Certificate of Appreciation Presentation	74.72
7-Sep-22	6-Sep-22	Bohemian Bakery	Community Development Workshop	395.65
7-Sep-22	6-Sep-22	Mainland Fasteners Ltd	In House Maintenance - Dryer	63.05
7-Sep-22	6-Sep-22	Lep Engineering Plastics	Workshop Consumables	323.81
7-Sep-22	6-Sep-22	On The Spot Cashmere	Milk for staff rooms x4 2L milk	17.70
7-Sep-22	6-Sep-22	Freshchoice City Mkt	Refreshments catering for Sister City Committee Chairs Meeting on 6 September, 6 Chairs and 4 CIR	71.40
7-Sep-22	6-Sep-22	Brian Ford Engineering	trailer service	175.95
7-Sep-22	6-Sep-22	Querky Style	Garden plants Mona Vale	628.70
7-Sep-22	6-Sep-22	Bunnings - 9482	Drill bits, WD40 & security screws	67.93
7-Sep-22	6-Sep-22	Boinz	Training - H1 energy efficiency	701.36
7-Sep-22	6-Sep-22	Fire Protection Assoc	Conference registration x4	2616.83
7-Sep-22	6-Sep-22	Lpg Chch Caerphilly	Gas refills. for volunteers BBQ.	48.00
7-Sep-22	6-Sep-22	Freshchoice Parkland	Milk for staffroom	5.06
7-Sep-22	7-Sep-22	The Warehouse 178	Bubble machine for Storytimes	22.00
7-Sep-22	7-Sep-22	Warehouse Stationery	Scientific Calculators	149.98
7-Sep-22	7-Sep-22	Briscoes Chch Salisbury	Supplies for Arts house	109.96
7-Sep-22	7-Sep-22	Heart 2 Heart Cafe	Conference - breakfast 7 September	42.90
7-Sep-22	7-Sep-22	Warehouse Stationery	Programme	53.88
7-Sep-22	7-Sep-22	Sydenham Bakery	Hoon Hay network - info gathering	126.20
7-Sep-22	7-Sep-22	Countdown	Countdown cards	300.00
7-Sep-22	7-Sep-22	Home Plaza Eastgate	Car parking TU	35.00
7-Sep-22	7-Sep-22	Riccarton Service Ctr	Parking Coupons - Board members	46.00
7-Sep-22	7-Sep-22	Mitre 10 Mega Papanui	Storage bins	45.08
8-Sep-22	5-Sep-22	Paypal *tanzecampus	Business writing course	299.00
8-Sep-22	6-Sep-22	Spotify P1d9ad2864	Music licence for the Art Gallery	14.99
8-Sep-22	6-Sep-22	Facebk Pw8l2kpck2	Recreation and sport promotional posts Facebook September	731.16
8-Sep-22	6-Sep-22	Power Music Inc	On demand music fees	1149.51
8-Sep-22	7-Sep-22	Christchurch Art Galler	Books to support Shape Up (Perilous) lessons - ongoing	105.00
8-Sep-22	7-Sep-22	Home	Staff lunch-travel	17.03
8-Sep-22	7-Sep-22	The Salvation Army	Supplies for Arts house	19.00
8-Sep-22	7-Sep-22	Countdown	Supplies for Arts house	79.06
8-Sep-22	7-Sep-22	Mitre 10 Mega Ferrymead	Supplies for Arts house	383.16
8-Sep-22	7-Sep-22	Cares Appliances	Fridge/freezer for Arts house	585.00
8-Sep-22	7-Sep-22	Bunnings - 9476	Angle drill, screws and drill bits	357.67

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8-Sep-22	7-Sep-22	Wilson Parking	Staff Travel - Meeting Civic	14.60
8-Sep-22	7-Sep-22	Supervalu Sumner	Milk for Matuku Takotako Sumner Centre. Two months worth.	23.72
8-Sep-22	7-Sep-22	Nz Planning	Ticket to attend Managing the Surface and Groundwater effects of Development and infrastructure	450.00
8-Sep-22	7-Sep-22	Harding Consultants Ltd	Attend and present at the NZ Road Safety Conference	586.33
8-Sep-22	7-Sep-22	Edgware Mowers And Chain	Part for mower.	43.00
8-Sep-22	7-Sep-22	Nz Safety Blackwoods	PPE gear for new start	465.27
8-Sep-22	7-Sep-22	Pay My Park	parking - workshop	7.40
8-Sep-22	7-Sep-22	Nz Candle Supplies	smells for Christmas room theme	27.65
8-Sep-22	7-Sep-22	Four Square Akaroa	tea, coffee, milk, cleaning products	35.73
8-Sep-22	7-Sep-22	Mitre 10 Mega Hornby	purchase of tools	993.72
8-Sep-22	7-Sep-22	Countdown Online	orange juice + kombucha = drinks for sunrise soak guests	139.41
8-Sep-22	7-Sep-22	Akaroa Motor Garage	FUEL	293.52
8-Sep-22	7-Sep-22	Pushbikes St Martins	Oil and bike parts	85.95
8-Sep-22	7-Sep-22	Omc Power Equipment	Rapid micro chain loop x 2	102.00
8-Sep-22	7-Sep-22	New World Rolleston	Kitchen supplies Mona Vale	42.14
8-Sep-22	7-Sep-22	Swiftype.Com	ITDPCEP, Swiftype internet search	119.18
8-Sep-22	7-Sep-22	Bunnings - 9482	Spray paint for signs and bollard bases	11.95
8-Sep-22	7-Sep-22	Bunnings - 9476	Teracotta pots	88.50
8-Sep-22	7-Sep-22	Canterbury Museum	Fee to reproduce image of Menzies artwork from Canterbury Museum collection in "Ink on Paper" book	40.00
8-Sep-22	7-Sep-22	Nz Safety Blackwoods	Replacement steel cap safety boots	224.13
8-Sep-22	7-Sep-22	Armstrong Locksmiths	NPW Keys cutting	64.81
8-Sep-22	8-Sep-22	The Warehouse 123	In House Maintenance - SCADA	39.98
8-Sep-22	8-Sep-22	Mitre 10 Mega Hornby	Hooks for shower	41.98
8-Sep-22	8-Sep-22	Mitre 10 Beckenham	Hex Key Set, Hammer Club and Hammer Claw, Chisel	157.36
8-Sep-22	8-Sep-22	Pak N Save Moorhouse	De La Milpa exhibition - Hosting	173.04
8-Sep-22	8-Sep-22	Countdown	Gift for Conservation Week presenter	7.50
8-Sep-22	8-Sep-22	Transdiesel Ltd	In House Maintenance - Parts	239.71
8-Sep-22	8-Sep-22	Marine Deals Limited	H&S Equipment - Lifebuoys	625.99
8-Sep-22	8-Sep-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	21.00
8-Sep-22	8-Sep-22	Mitre 10 Mega Ferrymead	Pilers, grease & locking pins	69.27
8-Sep-22	8-Sep-22	Nzibs	Staff training x 3 - envelope & cladding systems	4812.75
8-Sep-22	8-Sep-22	Countdown	Milk	7.40
8-Sep-22	8-Sep-22	Vege Direct	animal food	16.97
8-Sep-22	8-Sep-22	Noble-Adams Machinery	spray unit add on for better performances	128.94
8-Sep-22	8-Sep-22	Laerdalmedical	Child Silicone Mask and Bag II Resucitator	557.30
8-Sep-22	8-Sep-22	Waterforce Christchurch	NPW parts for a drinking fountain.	35.10
9-Sep-22	6-Sep-22	Steam Purchase	CILI, VR Games for PCs at South	100.00
9-Sep-22	7-Sep-22	Sp Bespoke Letterpre	Freight on goods for resale	12.16
9-Sep-22	7-Sep-22	Soundtrack Your Brand	Music licencing for Linwood and Pioneer	150.00
9-Sep-22	7-Sep-22	Createsend/Com	Naval point email	13.32
9-Sep-22	7-Sep-22	Facebk *87t33jxdv2	Advertising	18.59
9-Sep-22	7-Sep-22	Steamgames.Com 4259522985	CILI, VR Games for PCs at South	100.00
9-Sep-22	8-Sep-22	Pulp Kitchen Catering	Christchurch West Melton Water Zone Committee meeting catering	327.11
9-Sep-22	8-Sep-22	Redpaths St Asaph	Consumables - IE&C	39.40
9-Sep-22	8-Sep-22	Mighty Ape Limited	Books to support Xoe Hall lesson - ongoing	68.95
9-Sep-22	8-Sep-22	Three Quarter Society	staff travel meal	8.90
9-Sep-22	8-Sep-22	Home	staff travel breakfast	13.36
9-Sep-22	8-Sep-22	Spagalimis Pizza	Catering	126.00
9-Sep-22	8-Sep-22	Bunnings Online 2	New Hose reels for Te Pou Toetoe	149.72
9-Sep-22	8-Sep-22	Jaycar Christchurch	Items for planting irrigation	872.90
9-Sep-22	8-Sep-22	Nz Institute Of Surveyors	Voting Membership & 2022-23 Training and Education Levy	894.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Sep-22	8-Sep-22	Createsend/Com	Payment for the Art Gallery's 8 September 2022 newsletter	163.17
9-Sep-22	8-Sep-22	Home	Conference -lunch 7th sept	10.00
9-Sep-22	8-Sep-22	Wilson Parking	Parking for a staff member to attend meetings at Civic Offices	14.60
9-Sep-22	8-Sep-22	Sign Network Ltd	design and printing of Brooklands Community Pantry Sign	184.00
9-Sep-22	8-Sep-22	Calendly	Calendly booking fee per centre	51.17
9-Sep-22	8-Sep-22	Trophy Shop	Small trophies for Cliff Dale	551.50
9-Sep-22	8-Sep-22	Ecodrop Metro	Travis Green waste	19.68
9-Sep-22	8-Sep-22	Ecodrop Metro	travi2 green waste	44.28
9-Sep-22	8-Sep-22	Parkmate Nz	APrking TU	4.50
9-Sep-22	8-Sep-22	Bunnings - 9476	Propos for Boatnic Gardens discovery trail	62.80
9-Sep-22	8-Sep-22	Industrial Tooling	In House Maintenance - Tools	367.62
9-Sep-22	8-Sep-22	Bunnings - 9476	acetone and sandpaper to assist repair fibreglass shroud on Pioneer spray arch	24.20
9-Sep-22	8-Sep-22	Burnsco Marine	Fibreglass resin, cloth, mixer gear to repair fibreglass shroud around spray arch foot in Pioneer le *	110.95
9-Sep-22	8-Sep-22	Jaycar Electronics	ITDO, Car charger	16.90
9-Sep-22	8-Sep-22	The Warehouse 178	CRC for squeaky door and stuck locks at Little River. Picture frames for COM Board	30.00
9-Sep-22	8-Sep-22	Safet	2 No. Danger Do Not Climb signs for around retention tank at Avebury Park Pool	54.40
9-Sep-22	8-Sep-22	Lincraft NZ Limited	For sustainable living 3. contact mary.	28.25
9-Sep-22	8-Sep-22	Parva Plants	Plants for the BG	837.90
9-Sep-22	8-Sep-22	Bunnings - 9482	Caulking gun	45.00
9-Sep-22	8-Sep-22	Pb Tech Online 09 5269200	replacement Power boards	85.16
9-Sep-22	8-Sep-22	Vegeland	big veges / greens for animal area	17.09
9-Sep-22	8-Sep-22	Resene Lichfield St 031	Test pots for the Barbara Tuck wall colour.	24.50
9-Sep-22	8-Sep-22	Bunnings - 9482	Gutter Bolts	14.95
9-Sep-22	8-Sep-22	Bunnings - 9482	Gutter bolts, saw blades, screws, gloves, brackets	221.34
9-Sep-22	8-Sep-22	Mitre 10 Mega Hornby	NPW Drymix asphalt and tools	779.24
9-Sep-22	9-Sep-22	Mitre 10 Mega Rangiora	curtain hooks tape lack paint	171.34
9-Sep-22	9-Sep-22	Sanco Tooling Ltd	Tools following damage from a leak	759.00
9-Sep-22	9-Sep-22	Ccc Parking	Parking at Civic	4.00
9-Sep-22	9-Sep-22	Cw Papanui	Disposable gloves for staff use, unable to be purchased through OfficeMax	19.99
9-Sep-22	9-Sep-22	Novel Cafe	Tea/coffee/hot chocolate for Community Boards Chairperson's last meeting for end of term	67.10
9-Sep-22	9-Sep-22	Freshchoice City Mkt	Councillor's last meeting- farewell at the Multicultural Committee meeting	189.10
9-Sep-22	9-Sep-22	Freshchoice City Mkt	Multicultural groups performance to farewell The Mayor	211.90
9-Sep-22	9-Sep-22	Freshchoice City Mkt	Multicultural groups performance to farewell The Mayor	211.90
9-Sep-22	9-Sep-22	Miro	Farewell team function	150.00
9-Sep-22	9-Sep-22	Shirley Vet Clinic	Euthanasia of impounded dog	130.00
9-Sep-22	9-Sep-22	Espresso Carwash Cafe	car wash for fleet car (lichen removal)	108.00
9-Sep-22	9-Sep-22	Mitre 10 Mega Hornby	timber for storage modifications, collections related	119.80
9-Sep-22	9-Sep-22	Mitre 10 Mega Hornby	supplies for storage modifications, collections related	172.45
9-Sep-22	9-Sep-22	Mitre 10 Mega Ferrymead	In House Maintenance	37.98
9-Sep-22	9-Sep-22	Pak N Save Moorhouse	Purchased refreshments for the Dimmer concert we had on the 10 September	39.34
9-Sep-22	9-Sep-22	New World Durham Street	Green room supplies	62.78
9-Sep-22	9-Sep-22	New World Halswell	food for volunteer bbq working bee	59.34
9-Sep-22	9-Sep-22	New World Prestons	Milk for re sale	37.45
9-Sep-22	9-Sep-22	Mitre 10 Mega Papanui	PUSH/PULL signage for internal door of B G V C	116.48
12-Sep-22	30-Aug-22	Www.Springer.Com	Book purchased for CDEM team	234.78
12-Sep-22	8-Sep-22	Wilson Parking	Parking at Turanga for meeting	8.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Sep-22	8-Sep-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Sep-22	9-Sep-22	Bunnings - 9482	bed wheels	33.25
12-Sep-22	9-Sep-22	Mitre 10 Mega Papanui	Screw bolts for chair cradle	7.72
12-Sep-22	9-Sep-22	Specialist Wheels And Cas	Castors for chair cradle	59.48
12-Sep-22	9-Sep-22	Nzls Cle Limited	Miles v Gadd - vendor warranty - be aware - Webinar	115.00
12-Sep-22	9-Sep-22	Pulp Kitchen Catering	Catering for Canterbury Waste Joint Committee meeting on 5 September 2022	505.09
12-Sep-22	9-Sep-22	Nz Safety Blackwoods	Hoses for Te Pou Toetoe	99.25
12-Sep-22	9-Sep-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 12/08/22	-4.23
12-Sep-22	9-Sep-22	Createsend/Com	Dyers PAss Road Safety Update email	11.37
12-Sep-22	9-Sep-22	Createsend/Com	Wastewater Treatment plant Fire update	12.40
12-Sep-22	9-Sep-22	Supershuttle/custom	Travel to Wellington Airport	18.72
12-Sep-22	9-Sep-22	Tj Airport	Conference - lunch friday	19.90
12-Sep-22	9-Sep-22	Amzn Mktp Us*1f4g50eu0	Copyright legal text	139.00
12-Sep-22	9-Sep-22	Freshchoice City Mkt	Sanitary products for customer use	12.89
12-Sep-22	9-Sep-22	Armstrongsmartersecurity	Master Keys for Allied Security	100.00
12-Sep-22	9-Sep-22	061784370	Replacement lamps for shadow wall light fitting	690.00
12-Sep-22	9-Sep-22	Bp Connect Moorhouse	Fuel for the Mobile Van	118.81
12-Sep-22	9-Sep-22	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-3.98
12-Sep-22	9-Sep-22	The Warehouse 220	Tea, Coffee etc expenses for Unit Workshop.	45.25
12-Sep-22	9-Sep-22	The Warehouse 220	Split #1 - Rarakau Unit WorkshopSplit #2 Information Gathering	176.00
12-Sep-22	9-Sep-22	Storage Box-Tower Junctio	plastic bins for timber offcuts in workshop	93.98
12-Sep-22	9-Sep-22	Saturdays Cafe	hot drinks vouchers for sunrise soak guests	30.60
12-Sep-22	9-Sep-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	180.00
12-Sep-22	9-Sep-22	Facebk *exw9ehkbt2	Boosted Facebook advertising for the free Film + Q&A event we had on the 7 September	30.00
12-Sep-22	9-Sep-22	Total Pos Solutions	Hire of three eftpos terminals and merchant ids for use during the Dimmer concert	431.25
12-Sep-22	9-Sep-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	23.10
12-Sep-22	9-Sep-22	Bp Connect Qe li	Milk for BLFP	10.00
12-Sep-22	9-Sep-22	Aa Sydenham	New Rego Plates	19.68
12-Sep-22	9-Sep-22	Southern Hospitality	Cutlery	148.17
12-Sep-22	9-Sep-22	Nz Safety Blackwoods	Cartridges for Face Mask	412.29
12-Sep-22	9-Sep-22	Rex Wheels & Castors	Barrow for CIP barrel	494.50
12-Sep-22	9-Sep-22	Urban Threads	alteration to ranger uniforms top make it fit me arms	40.88
12-Sep-22	9-Sep-22	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-1.88
12-Sep-22	10-Sep-22	Smk*wufoo.Com Charge	NYE 2022 - Vendor Database - Wufoo	65.98
12-Sep-22	10-Sep-22	Z Carlton Corner	Purchase of 3 bags of ice for the green room and bar for the Dimmer concert we had at the Gallery	19.50
12-Sep-22	10-Sep-22	Smiths City Colombo St	The purchase of a memory stick for the Dimmer concert, for use on the sound desk.	19.90
12-Sep-22	10-Sep-22	Trumba Corporation	CILI, Trumba	169.09
12-Sep-22	10-Sep-22	Sprout Social, Inc	SPUMPPPI/CICS, Social Media	867.87
12-Sep-22	10-Sep-22	Vendhq.Com	CILI, VendHQ cash receipting	2272.00
12-Sep-22	11-Sep-22	Bunnings - 9476	Toilet seat replacement, ladies toilet and a spare.	116.02
12-Sep-22	11-Sep-22	Acs - Central Park	Parking ticket	30.00
12-Sep-22	11-Sep-22	Bunnings - 9532 Chch Arpt	Storage for Rt and EST gear at Volunteer Base	340.00
12-Sep-22	11-Sep-22	The Warehouse 178	Credit Voucher The Warehouse 178 refund for bubble machine	-18.00
12-Sep-22	11-Sep-22	Toyworld Tower Junction	Replacement bubble machine.	39.99
12-Sep-22	11-Sep-22	Countdown	In Search of Ngaio - exhibition maintenance - batteries	20.00
12-Sep-22	11-Sep-22	Countdown	Volunteer food for the 'Eastenders' group - Summit Road Society. 11.09.22	17.40
12-Sep-22	11-Sep-22	Bunnings - 9476	Safety glasses and starter fluid	70.85
12-Sep-22	12-Sep-22	Reference Publishing	commercial hort magazine	65.55

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Sep-22	12-Sep-22	Ccc Art Gallery Car Prk	Parking for a training at civic	6.30
12-Sep-22	12-Sep-22	Z Carlton Corner	BP fuel purchase	138.01
12-Sep-22	12-Sep-22	Warehouse Stationery	Whiteboards for RT Base	159.90
12-Sep-22	12-Sep-22	Countdown	Gift for Conservation Week presenter	23.00
12-Sep-22	12-Sep-22	Peninsula Trading Post	materials for storage improvements	33.65
12-Sep-22	12-Sep-22	Pak N Save Riccarton	Event supplies Information Gathering	36.38
12-Sep-22	12-Sep-22	Mitre 10 Beckenham	General fastenings and drill set	120.04
12-Sep-22	12-Sep-22	Pest Control Research	Possum lure	93.98
12-Sep-22	12-Sep-22	The Warehouse 178	Spatula and jug for programming	10.50
13-Sep-22	8-Sep-22	Steam Purchase	CILI South, VR Games for PCs at South	100.00
13-Sep-22	9-Sep-22	Paypal *kmart Nz	Towels for re-sale for TQE2	160.00
13-Sep-22	11-Sep-22	Articheck.Co.Uk	Articheck condition reporting software	246.38
13-Sep-22	11-Sep-22	Createsend/Com	Heritage Festival 2022 Email	15.42
13-Sep-22	11-Sep-22	Sp Connovation	Jerky lure	290.73
13-Sep-22	11-Sep-22	Shop.Swimming.Org	PWTAG Swimming Pool Water Book	140.93
13-Sep-22	12-Sep-22	Tower Junction	Postage for DNA samples	12.80
13-Sep-22	12-Sep-22	Bunnings - 9476	Drill bits.	80.27
13-Sep-22	12-Sep-22	Harvey Norman Moorhouse	iPad and case for Te Hāpua	665.90
13-Sep-22	12-Sep-22	Harvey Norman Moorhouse	iPad for summer pools	665.90
13-Sep-22	12-Sep-22	Countdown	Last day of term Boardroom supplies	15.54
13-Sep-22	12-Sep-22	Photogear	Filter for camera	50.50
13-Sep-22	12-Sep-22	Bp 2go Linwood	Fuel - Hirepool Vehicle	60.14
13-Sep-22	12-Sep-22	Jaycar Papanui	Reverse camera for chlorine trailer	50.10
13-Sep-22	12-Sep-22	Jaycar Papanui	Reverse camera for chlorine trailer	338.90
13-Sep-22	12-Sep-22	Para Rubber Christchur	rubber doorstop replacement Riccarton cc	14.94
13-Sep-22	12-Sep-22	Wilson Parking	Parking at Turanga - Interviewing	16.60
13-Sep-22	12-Sep-22	The Warehouse 123	Coffee for move and mingle programme	13.00
13-Sep-22	12-Sep-22	Whitcoulls Nrthlnd 158	Bubble mix for children's programming	14.97
13-Sep-22	12-Sep-22	Bp 2go Linwood	Chorus Art Resources	155.95
13-Sep-22	12-Sep-22	Bp 2go Linwood	Chorus Artist Resources	155.95
13-Sep-22	12-Sep-22	Bp 2go Linwood	Chorus Artist Expense	405.95
13-Sep-22	12-Sep-22	Bp 2go Linwood	Chorus Artist Payment	405.95
13-Sep-22	12-Sep-22	Bp 2go Linwood	Chorus Art Payment	405.95
13-Sep-22	12-Sep-22	Bp 2go Linwood	Vodafone x 3 Artist Resources	455.95
13-Sep-22	12-Sep-22	Countdown	sparkling grape juice (non alcoholic) for mocktails for sunrise soak guests	79.90
13-Sep-22	12-Sep-22	Karcher Limited	O ring kits for water blaster lance for paddling Pool clean up pre season	9.56
13-Sep-22	12-Sep-22	Agrisea NZ Seaweed Ltd	Foliar fertiliser for central rose garden	324.39
13-Sep-22	12-Sep-22	Bunnings - 9482	Tools	25.29
13-Sep-22	12-Sep-22	Bunnings - 9476	Screws and Plywood cut to size	27.95
13-Sep-22	12-Sep-22	Bunnings - 9482	painting items for animal area and park tables	122.61
13-Sep-22	12-Sep-22	Canterbury Landscape Supp	mulch for animal area planting spots and planted garden site near by Ara students help spread	574.20
13-Sep-22	12-Sep-22	Bunnings - 9482	Nylex hose for cleaning toilets	34.90
13-Sep-22	12-Sep-22	Bunnings - 9476	NPW Tools	129.19
13-Sep-22	12-Sep-22	Kmart	Table tennis balls and two clip-on net sets for Riccarton High School Lunch time table tennis	42.00
13-Sep-22	13-Sep-22	New World Durham Street	Catering for Te Tira Kāhikuhiku Committee meeting	151.13
13-Sep-22	13-Sep-22	Halswell Timber	timber for planter box in curators house garrden	703.24
13-Sep-22	13-Sep-22	Ross Galt Lock And Alar	Batteries for heat pump controllers	11.99
13-Sep-22	13-Sep-22	Shirley Vet Clinic	Vet fees for consultation and treatment of unwell puppy	315.60
13-Sep-22	13-Sep-22	Pak N Save Riccarton	Halswell Visioning Workshop Expenses	145.50
13-Sep-22	13-Sep-22	Mitre 10 Mega Ferrymead	In House Maintenance - Tarp	132.00
13-Sep-22	13-Sep-22	Chargenet NZ Limited	EV charging from Chargenet NZ Ltd	4.01
13-Sep-22	13-Sep-22	W & R Jack Ltd	spray oil lube for saw carriage maint	64.61
13-Sep-22	13-Sep-22	Mitre 10 Mega Hornby	Hazard tape, spray paint & Scissors	103.96
13-Sep-22	13-Sep-22	Pgg Wrightson Chch	Pigtail standards	299.50
13-Sep-22	13-Sep-22	Resene Lichfield St 031	3 tins black paint for Belfast lane lines in pool	253.93
13-Sep-22	13-Sep-22	Anzor Fasteners	Shackle and Turnbuckle for gym bar	73.08

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Sep-22	12-Sep-22	Officemax	Display stands for bike stores, for CCC bike safety resources	498.79
14-Sep-22	12-Sep-22	Businessdesk	Business desk subscription for September	24.00
14-Sep-22	12-Sep-22	Officemax	Ear plugs, Jelly Beans and Coveralls	408.84
14-Sep-22	13-Sep-22	Freshchoice City Mkt	Food for Arts hui	55.22
14-Sep-22	13-Sep-22	Bunnings - 9532 Chch Arpt	Water Flow restrictors for DHP	24.12
14-Sep-22	13-Sep-22	Coffee Worx Wigram	Coffee for Coffee machines at SBHP and OBCG	67.00
14-Sep-22	13-Sep-22	Pb Technologies	Replacement batteries for UPS's at SBHP	159.75
14-Sep-22	13-Sep-22	Coffee Worx Wigram	Coffee beans for coffee resale at SBHP	280.24
14-Sep-22	13-Sep-22	Mitre 10 Mega Ferrymead	Consumables - Chlorination	156.67
14-Sep-22	13-Sep-22	Sp Capital Plants	Plants	145.00
14-Sep-22	13-Sep-22	Urban Botanist	Plants	214.97
14-Sep-22	13-Sep-22	The Warehouse 128	replacement clock Templeton cc	25.00
14-Sep-22	13-Sep-22	Bunnings - 9482	tool purchase for sign instalation and other improvements at Brooklands Community Pantry and Garden	5.99
14-Sep-22	13-Sep-22	Placemakers Cranford	tools to install the brooklands community pantry signage	19.23
14-Sep-22	13-Sep-22	Bunnings - 9482	volunteer support for Travis wetland community planting event	10.89
14-Sep-22	13-Sep-22	Bunnings - 9482	silicone sealant for Travis	19.39
14-Sep-22	13-Sep-22	The Warehouse 122	Flip Chart paper for Advisors to use when meeting with Community Groups	25.99
14-Sep-22	13-Sep-22	Mitre 10 Mega Ferrymead	Cleaning materials unavailable via officemax	83.95
14-Sep-22	13-Sep-22	George Henry & Co	17mm spanner for workshop	17.76
14-Sep-22	13-Sep-22	Kolorful Kanvas Ltd	bungie cord and hooks for conservation bookshelves	44.00
14-Sep-22	13-Sep-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	240.00
14-Sep-22	13-Sep-22	Bunnings - 9482	Personal Use in Error - To be reimbursed	36.30
14-Sep-22	13-Sep-22	Mitre 10 Mega Papanui	Painting tape and roller handles, tap fittings, small shovel and nuts and washers for repairs	220.31
14-Sep-22	13-Sep-22	Cutnpaste Weed Gels	Cut and paste pouches	114.89
14-Sep-22	13-Sep-22	Oderings Nurseries	Neem Granules	53.97
14-Sep-22	13-Sep-22	Mitre 10 Beckenham	Hose fittings, signs materials, H&S materials.	103.19
14-Sep-22	13-Sep-22	Allergy Pharmacy	Training Epi Pen	25.49
14-Sep-22	13-Sep-22	Resene - Shirley 033	paint for animal area rails and pig area fences mission brown	489.21
14-Sep-22	13-Sep-22	Calendly	Calendly for Swimsmart	90.48
14-Sep-22	13-Sep-22	Bunnings - 9476	NPW Graffiti remover	39.96
14-Sep-22	14-Sep-22	Mitre 10 Mega Hornby	bamboo screen for yard fence	39.98
14-Sep-22	14-Sep-22	Mitre 10 Mega Papanui	hardware supplies	121.13
14-Sep-22	14-Sep-22	The Warehouse 220	For Cliff Dale Challenge	36.00
14-Sep-22	14-Sep-22	Warehouse Stationery	EST - resource for Volunteers	39.60
14-Sep-22	14-Sep-22	Placemakers Riccarton	Propane gas cylinder.	45.16
14-Sep-22	14-Sep-22	The Warehouse 123	Bike locks for Shirley Library (to loan to people who don't have one)	47.00
14-Sep-22	14-Sep-22	Countdown	Rarakau Consumables	19.06
14-Sep-22	14-Sep-22	Mitre 10 Mega Ferrymead	Weed killer for spot weeding at summer pools, tube of liquid nails for re: attaching signs around	50.76
15-Sep-22	11-Sep-22	Paypal *kmart Nz	Towels for Resale at TQEII	300.00
15-Sep-22	13-Sep-22	Chch Flythru Coffee Stop	Breakfast - Christchurch airport prior to flight	25.90
15-Sep-22	13-Sep-22	Fulcrumapp.Com	Additional user for asset data collection.	51.09
15-Sep-22	14-Sep-22	Td Chc Showroom	mirrors homestead	357.00
15-Sep-22	14-Sep-22	Fab Plastics Limited	Disposable cups for events	94.90
15-Sep-22	14-Sep-22	Nz Safety Blackwoods	Respirator for spraying chemicals	121.27
15-Sep-22	14-Sep-22	Toyworld Tower Junction	Gift card for Competition	143.98
15-Sep-22	14-Sep-22	Elsevier	Purchase of Touristification, Airbnb and the tourism-led rent gap	67.32
15-Sep-22	14-Sep-22	Sq *hemera Labs	Goods for resale	840.06
15-Sep-22	14-Sep-22	Nz Safety Blackwoods	safety boots for BG staff	206.90
15-Sep-22	14-Sep-22	Modern Teaching Aids N	Credit Voucher Modern Teaching Aids N	-558.21
15-Sep-22	14-Sep-22	Repco	replacement air compressor hose	44.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-22	14-Sep-22	The Service Company	toilet paper and hand soap	145.48
15-Sep-22	14-Sep-22	The Warehouse 123	Supplies for the Arts House	305.00
15-Sep-22	14-Sep-22	Briscoes Chch Salisbury	Supplies for Arts house	346.67
15-Sep-22	14-Sep-22	Fan Warehouse	Replacement wall mounted fan	296.13
15-Sep-22	14-Sep-22	Stowers Containment Solut	Secondary containment for acid	301.19
15-Sep-22	14-Sep-22	Createsend/Com	Payment for Art Gallery's School's enewletter .	23.02
15-Sep-22	14-Sep-22	Armstrongsmartersecurity	Keys for OCS Hygiene person	21.81
15-Sep-22	14-Sep-22	Campaignmonitor	Monthly charge for the software used to collate and send the monthly Brooklands Community newsletter	9.00
15-Sep-22	14-Sep-22	Bunnings - 9476	Coat hangers for storage of EST Volunteer uniforms	149.40
15-Sep-22	14-Sep-22	Wilson Parking	car parking TU	12.60
15-Sep-22	14-Sep-22	New Brighton Paper Plus	Courier back water test machine	34.00
15-Sep-22	14-Sep-22	Shirley Vet Clinic	Euthanasia of an impounded dog Kratos	130.00
15-Sep-22	14-Sep-22	The Little Metals Co	In House Maintenance	162.96
15-Sep-22	14-Sep-22	Hcd Christchurch	In House Maintenance - TWRF	290.67
15-Sep-22	14-Sep-22	Briscoes Chch Salisbury	Storage box/container for Citizenship certificates, and other use for our team events.	18.99
15-Sep-22	14-Sep-22	Ebay O*15-09096-41105	ITDONW, Bus Exchange Routerboard replacement	390.00
15-Sep-22	14-Sep-22	Sp Kidstuff Timaru	Correction from error chargeback in June/July	80.99
15-Sep-22	14-Sep-22	Rotorua Taxis	Taxi from ABC conference to airport	40.60
15-Sep-22	14-Sep-22	Repco	Safety chocks for trailers	104.00
15-Sep-22	14-Sep-22	Nz Safety Blackwoods	H&S Supplies, sundry facility signs, tools, minor uniform.	327.63
15-Sep-22	14-Sep-22	Omc Power Equipment	Line trimmer maintenance and parts	464.88
15-Sep-22	14-Sep-22	Safet	First Aid Supplies	93.46
15-Sep-22	14-Sep-22	Guardtech First Aid Ki	Privacy shelter	154.95
15-Sep-22	14-Sep-22	Smiths Hire	water blaster for animal area clean up with students from Ara polytechnic	70.00
15-Sep-22	14-Sep-22	Arnold Products	milk and hot choc for tourist flats	148.00
15-Sep-22	14-Sep-22	Tool Junction	Festool replacement drill for exhibitions team.	1010.02
15-Sep-22	15-Sep-22	Ccc Parking	Parking for picking up something from Civic	4.60
15-Sep-22	15-Sep-22	Hoyts Colombo	Thank you for Cliff Dale umpires	204.00
15-Sep-22	15-Sep-22	Mitre 10 Beckenham	Mural Prep - Cleaner	19.89
15-Sep-22	15-Sep-22	Countdown	Prezzy card given to speaker at Conservation Week talk	55.95
15-Sep-22	15-Sep-22	Aarque Group Limited	1 x HP761 400ML Magenta Ink for HP7200 Large format printer 1 x HP761 Maintenance Cartridge for HP72	592.62
15-Sep-22	15-Sep-22	Warehouse Stationery	Dymo label manager for workshop support	165.97
15-Sep-22	15-Sep-22	Beckenham Service Ctr	Parking coupons for meetings	276.00
16-Sep-22	14-Sep-22	Christchurch Airport	left the car in parking at the airport for work-related travel	68.00
16-Sep-22	14-Sep-22	Officemax	11x Display stands for bike stores, to display CCC bike safety resources	374.57
16-Sep-22	14-Sep-22	Createsend/Com	Coastal Burwood Community Update	12.69
16-Sep-22	14-Sep-22	Createsend/Com	Port Hill Volunteers Spring Newsletter	16.14
16-Sep-22	14-Sep-22	Nzppa	Course registration - 'Escape from the Holidays Act Nightmare by getting payroll sorted	329.05
16-Sep-22	14-Sep-22	Arcsinfo.Org	ARCS Workshop - Emergency Management	170.42
16-Sep-22	14-Sep-22	Millennium Rotorua	Accommodation - ABC conference	387.60
16-Sep-22	14-Sep-22	Alehhalubovich	Bra for CPR manikin - for training	54.99
16-Sep-22	15-Sep-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	181.30
16-Sep-22	15-Sep-22	The Warehouse 178	Materials for Sustainability Storytimes.	30.00
16-Sep-22	15-Sep-22	Super Cheap Auto	Car battery for sampler vehicle	409.00
16-Sep-22	15-Sep-22	Spotlight Christchurch	Materials for Kite Making School Holidays Workshop October	700.00
16-Sep-22	15-Sep-22	Spotlight Christchurch	Materials for Kite Making School Holidays Workshop October	725.30
16-Sep-22	15-Sep-22	Bunnings - 9476	Spray paint for GC ceiling	163.92
16-Sep-22	15-Sep-22	Createsend/Com	Port Hills Volunteering Spring Newsletter	16.06
16-Sep-22	15-Sep-22	Wilson Parking	Parking at Turanga for Recruitment meeting	8.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Sep-22	15-Sep-22	Spotlight Christchurch	Thread for embroidery machine and sewing kits. And craft cutter blade for vinyl cutter.	99.75
16-Sep-22	15-Sep-22	Wilson Parking	Car parking TU	12.60
16-Sep-22	15-Sep-22	Dollar Store	Small plastic bags for seed swap	3.00
16-Sep-22	15-Sep-22	Wilson Parking	Parking for meeting at Civic	10.60
16-Sep-22	15-Sep-22	Ecodrop Metro	Dump fees	32.44
16-Sep-22	15-Sep-22	Bunnings - 9482	Items purchased for upgrade to stock pound	135.23
16-Sep-22	15-Sep-22	Rfa lvr Head Office	Reproduction of Lusk painting for sign	90.00
16-Sep-22	15-Sep-22	Countdown Online	Kia Rite Hoea Training	94.76
16-Sep-22	15-Sep-22	Hcd Christchurch	In House Maintenance - Dryer 1	42.71
16-Sep-22	15-Sep-22	Nz Safety Blackwoods	PPE - Staff	167.71
16-Sep-22	15-Sep-22	Kiwi Cabs	Taxi to meeting in Wellington	51.40
16-Sep-22	15-Sep-22	Akaroa Motor Garage	fuel and WOF for rubbish trailer	191.37
16-Sep-22	15-Sep-22	Frances Nation	Kai for Mata Aho blessing	273.00
16-Sep-22	15-Sep-22	Countdown	cleaning - micro	14.70
16-Sep-22	15-Sep-22	Parva Plants	Plants for the BG	535.05
16-Sep-22	15-Sep-22	Ornsby Motorcycle	1 x motorbike course	195.00
16-Sep-22	15-Sep-22	Bunnings - 9482	Sub base metal, trowel, mallet	27.73
16-Sep-22	15-Sep-22	Rotorua Taxis	Taxi from airport to conference	35.10
16-Sep-22	15-Sep-22	Storage Box-Tower Junctio	Nappy bucket for children's change area	49.99
16-Sep-22	15-Sep-22	Amzn Mktp Us*1m3685131	CPR Manikin Female Accessory, Medium Tone (4-Pack)	191.99
16-Sep-22	15-Sep-22	Ecodrop Parkhouse	Disposal of seized stereo	51.90
16-Sep-22	15-Sep-22	Bunnings - 9482	Tie downs marker paint	79.83
16-Sep-22	15-Sep-22	Halswell Post Shop	Postage for the Hockey 2 scoreboard.	3.50
16-Sep-22	16-Sep-22	Caltex Hornby	Milk for Hornby staff kitchen.	11.59
16-Sep-22	16-Sep-22	Signage Sys Baxgroup	Tack Application Tape for Vinyl Cuts and Printing	61.11
16-Sep-22	16-Sep-22	Placemakers Riccarton	tape black x2,Rapid staples x2 ,Screw eye cp no 12 x4,Fat - strap bungee 60cm x2, Raped r34 proline	261.53
16-Sep-22	16-Sep-22	Peter Timbs Meats	volunteer support food for travis wetland community planting event	321.21
16-Sep-22	16-Sep-22	Countdown	Items for prize bags for survey respondents during a school visit	16.00
16-Sep-22	16-Sep-22	Web Dezine / Web Dezine H	Pedal extenders for spin bikes	262.70
16-Sep-22	16-Sep-22	Burwood Produce	Rabbit food	26.50
16-Sep-22	16-Sep-22	Ross Galt Lock And Alar	Bilock New Generation Key 12 Pin	108.00
16-Sep-22	16-Sep-22	Wakefield Metals	Brass rod for the completion of James Oram 'screen' works.	466.41
16-Sep-22	16-Sep-22	New World Prestons	Milk and mince for staff	14.47
16-Sep-22	16-Sep-22	New World Wigram	NPW cleaning productsLost receipt	14.86
19-Sep-22	15-Sep-22	Createsend/Com	Lincoln Road Bus Lanes email update	8.83
19-Sep-22	15-Sep-22	Christchurch Airport	Parking while in Wellington for the day.	33.00
19-Sep-22	15-Sep-22	Christchurch Airport	Car parking while at Consenting System Review working group in Wgtn	68.00
19-Sep-22	16-Sep-22	Nz Safety Blackwoods	Nitrile gloves for cleaning and handling poison	72.68
19-Sep-22	16-Sep-22	Omc Power Equipment	Chainsaw parts for servicing	267.88
19-Sep-22	16-Sep-22	Cashel Box Lobby Post Sho	Postage costs for 2022 Election	27.00
19-Sep-22	16-Sep-22	Officemax	Flyer display stands for bike stores, to make CCC cycle safety resources available to customers	374.57
19-Sep-22	16-Sep-22	Officemax	Credit Voucher Officemax - return of stands that were the wrong size	-498.79
19-Sep-22	16-Sep-22	Mitre 10 Beckenham	New footstool for self return pads area on the Public area.	22.00
19-Sep-22	16-Sep-22	Wilson Parking	Parking for meetings in town	15.60
19-Sep-22	16-Sep-22	Mbie-Ewrb	Electrical Registration	250.00
19-Sep-22	16-Sep-22	Mbie-Ewrb	Electrical Registration	250.00
19-Sep-22	16-Sep-22	Stuff Media (Ps)	Newspaper - TQEII July/August/September	161.78
19-Sep-22	16-Sep-22	Createsend/Com	Wastewater Treatment Plant Fire Update email	12.42
19-Sep-22	16-Sep-22	Noel Leeming 1w	Replacement Headphones for videography editing	64.00
19-Sep-22	16-Sep-22	Axelos	PRINCE2 project management qualification	98.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Sep-22	16-Sep-22	Createsend/Com	Payment for Art Gallery's Cheryl Lucas publication newsletter	9.63
19-Sep-22	16-Sep-22	Steel & Tube Distribution	hardware supplies	61.06
19-Sep-22	16-Sep-22	The Service Company Ltd C	cleaning supplies	317.70
19-Sep-22	16-Sep-22	The Vines Club	Mayoral "thankyou to contractors"	749.25
19-Sep-22	16-Sep-22	The Vines Club	Mayoral "thankyou to contractors"	900.00
19-Sep-22	16-Sep-22	The Vines Club	Mayoral "thankyou to contractors"	900.00
19-Sep-22	16-Sep-22	Bunnings - 9476	Shelving unit	56.38
19-Sep-22	16-Sep-22	Storage Box-Tower Junctio	Cutlery storage	79.98
19-Sep-22	16-Sep-22	Safety N Action Limited	Confined Spaces & Height Safety refresher training - A Batchelor, Water & Wastewater Ops	563.50
19-Sep-22	16-Sep-22	Bellamy & East 2016	U/Bolt x2 made	35.06
19-Sep-22	16-Sep-22	New World Prestons	food for Travis planting event	280.46
19-Sep-22	16-Sep-22	Pay My Park	Parking for workshop	3.95
19-Sep-22	16-Sep-22	Sp Sensorysam	hand held glitter boards, 3 different colours, stacking tactile cubes	132.00
19-Sep-22	16-Sep-22	Wilson Parking	Parking in car park next to Turanga while attending meeting on 16 September 2022	4.60
19-Sep-22	16-Sep-22	Super Cheap Auto	In House Maintenance	16.99
19-Sep-22	16-Sep-22	Wilson Parking	parking for meeting in town	12.60
19-Sep-22	16-Sep-22	Axure Software	ITDPCEP, wireframing prototyping UI	84.37
19-Sep-22	16-Sep-22	Zoom.Us 888-799-9666	ITDODTS, video conferencing	570.71
19-Sep-22	16-Sep-22	Omc Power Equipment	Credit Voucher Omc Power Equipment Under charge and credit back.	-423.09
19-Sep-22	16-Sep-22	Omc Power Equipment	Parts and maintenance of Compressor. Underpayment, credit and recharge.	695.58
19-Sep-22	16-Sep-22	Bunnings - 9476	Storage units for AV supplies	19.96
19-Sep-22	16-Sep-22	Storage Box-Tower Junctio	Storage units for AV supplies	75.98
19-Sep-22	16-Sep-22	Storage Box-Tower Junctio	Storage units for AV supplies	198.77
19-Sep-22	16-Sep-22	Amzn Mktp Us*1m1ro7oI2	Adult and Infant CPR Mask Combo Kit	61.73
19-Sep-22	16-Sep-22	Amzn Mktp Us*1m3rz5bi1	CPR ace Shields	81.68
19-Sep-22	16-Sep-22	Clean Care Supplies Ltd	Chemical Blocks for urinals, drains	107.38
19-Sep-22	16-Sep-22	C Junction Convenience	Staff Milk Turanga lib	6.00
19-Sep-22	16-Sep-22	Wilson Parking	Parking for interviews	10.60
19-Sep-22	17-Sep-22	Bp Connect Marshlands	Personal Use in Error - To be reimbursed	140.89
19-Sep-22	17-Sep-22	Bunnings - 9482	door stops screws bird spikes	168.11
19-Sep-22	17-Sep-22	New World Kaiapoi	Milk and oil for re sale in the shop	15.21
19-Sep-22	18-Sep-22	The Pawn Shop Ferry	radio brown falcon ammenities	80.00
19-Sep-22	18-Sep-22	Goldpine Christchurch	Wooden pegs for bait stations	339.48
19-Sep-22	18-Sep-22	Nz Recreation Assn	Registration for Recreation Aotearoa Conference	966.00
19-Sep-22	18-Sep-22	Calendly	Calendly booking fee per centre	51.65
19-Sep-22	18-Sep-22	Calendly	Calendly booking fee per centre	77.47
19-Sep-22	18-Sep-22	Calendly	Calendly booking fee per centre	103.30
19-Sep-22	18-Sep-22	Calendly	Calendly booking fee per centre	154.95
19-Sep-22	18-Sep-22	Bunnings - 9476	Storage for EST Volunteer uniforms	298.80
19-Sep-22	18-Sep-22	Bunnings - 9482	De form reinforcing rod	69.50
19-Sep-22	18-Sep-22	Nz Recreation Assn	Conference cost for Rec Conf	966.00
19-Sep-22	19-Sep-22	Countdown	Milk for the tearoom	15.36
19-Sep-22	19-Sep-22	Mitre 10 Mega Hornby	shade cloth for glasshouse in curators house garden	84.63
19-Sep-22	19-Sep-22	Mitre 10 Mega Papanui	Cleaning gear and painters tape for GC	128.48
19-Sep-22	19-Sep-22	The Warehouse Online	Cleaning Wipes for Laser Cutter. Auahatanga - South Library	25.90
19-Sep-22	19-Sep-22	Pak N Save Wainoni	Swim Nappies for resale at TQEII and TPTL	212.22
19-Sep-22	19-Sep-22	Pak N Save Wainoni	Swim Nappies for resale at TQEII and TPTL	954.99
19-Sep-22	19-Sep-22	Warehouse Stationery	Bell on desk to call for staff	12.99
19-Sep-22	19-Sep-22	Mitre 10 Mega Hornby	Plungers for 3 halls	33.45
19-Sep-22	19-Sep-22	Ccc Parking	car parking for meeting at Civic	4.60
19-Sep-22	19-Sep-22	James Bull & Co	5 Security key park	115.00
19-Sep-22	19-Sep-22	Mitre 10 Beckenham	Spider spray, potting mix etc	259.82
19-Sep-22	19-Sep-22	Farmlands Hornby	Nexus culvert pipe 250mm x 6 mtr	244.78
19-Sep-22	19-Sep-22	Topmaq I0184 Internet	Wall mount fan for GF instructors	203.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Sep-22	18-Sep-22	Hero Forge	3D Models via HeroForge for Avonside GCSN Programme	13.75
20-Sep-22	18-Sep-22	Hero Forge	3D Models via HeroForge for Avonside GCSN Programme	110.05
20-Sep-22	19-Sep-22	Cashel Box Lobby Post Sho	Postage cost for 2022 Elections	9.00
20-Sep-22	19-Sep-22	Bp 2go Linwood	Hirepool Vehicle - Fuel	127.55
20-Sep-22	19-Sep-22	Spotlight Christchurch	Credit Voucher Spotlight Christchurch	-862.00
20-Sep-22	19-Sep-22	Bunnings - 9476	Supplies for Arts house	155.59
20-Sep-22	19-Sep-22	Storage Box-Tower Junctio	Supplies for Arts House	160.18
20-Sep-22	19-Sep-22	Bp Connect Edgware	BP Fuel purchase	96.66
20-Sep-22	19-Sep-22	Createsend/Com	Waipuna-Halswell-Hornby-Riccarton Community Board Newsletter	11.92
20-Sep-22	19-Sep-22	The Service Company Ltd C	cleaning supplies	1143.38
20-Sep-22	19-Sep-22	Mitre 10 Beckenham	Staff call chimer	24.95
20-Sep-22	19-Sep-22	Order Of St John	First Aid refresher course for Emergency Support Team member	175.00
20-Sep-22	19-Sep-22	Pb Technologies	Ergonomic keyboard and mouse	171.87
20-Sep-22	19-Sep-22	Bunnings - 9482	Items purchased to upgrade stock pound area	25.59
20-Sep-22	19-Sep-22	Dept Internal Affairs	Bank of NZ image for sign reproduction Cathedral Square	30.00
20-Sep-22	19-Sep-22	The Drawing Room Limite	2 x Circle template for landscape team, used to draw circles.	35.48
20-Sep-22	19-Sep-22	Invarion	ITDOEU, traffic management INTR	999.00
20-Sep-22	19-Sep-22	Foundation	prizes for sustainable living series. contact mary	20.00
20-Sep-22	19-Sep-22	Quest Payment	Freight for repair of Quest terminal	67.16
20-Sep-22	19-Sep-22	Nz Safety Blackwoods	Spray resp. kit, fluro shirts and shorts	214.25
20-Sep-22	19-Sep-22	The Warehouse 220	Ranger uniform shirts	1105.00
20-Sep-22	19-Sep-22	Bunnings - 9476	Led, Bulbs, Spray paint and fly spray	41.39
20-Sep-22	19-Sep-22	Mitre 10 Mega Papanui	Aqua knead to repair tiles	119.85
20-Sep-22	19-Sep-22	Wilson Parking	Parking for interviews	6.60
20-Sep-22	19-Sep-22	Wilson Parking	Parking for interviews	12.60
20-Sep-22	19-Sep-22	Jaycar Christchurch	RSE Events metal detector	239.20
20-Sep-22	19-Sep-22	Briscoes Chch Salisbury	NPW table cloths	319.94
20-Sep-22	20-Sep-22	Z Barrington	Milk for Vic Park tea room	11.15
20-Sep-22	20-Sep-22	Stuff Ps Recurring	Stuff subscription for September	74.10
20-Sep-22	20-Sep-22	Stuff Ps Recurring	Monthly subscription to Stuff september	80.17
20-Sep-22	20-Sep-22	Halswell Timber	Timber	282.14
20-Sep-22	20-Sep-22	Stuff Ps Recurring	The Press subscription for Gallery archives	134.37
20-Sep-22	20-Sep-22	Warehouse Stationery	Stationery for Cliff Dale Challenge	125.42
20-Sep-22	20-Sep-22	Anzor Fasteners	In House Maintenance	22.02
20-Sep-22	20-Sep-22	Placemakers Riccarton	acq / ex / materials	519.59
20-Sep-22	20-Sep-22	Paper Plus Barrington	Get well card for member	12.98
20-Sep-22	20-Sep-22	Xcm Group Limited	1 x Cargo pants	55.20
20-Sep-22	20-Sep-22	Xcm Group Limited	1 x Cargo pants	64.40
20-Sep-22	20-Sep-22	Xcm Group Limited	3 x shirts	143.18
20-Sep-22	20-Sep-22	Kilmarnock Enterprises	Skype headset refurbishment * 43 sets	130.05
20-Sep-22	20-Sep-22	Resene - Shirley 033	paint for wall in animal area kara	257.40
20-Sep-22	20-Sep-22	Resene Lichfield St 031	Paint for the Barbara Tuck exhibition in 'Burdon' gallery.	942.60
20-Sep-22	20-Sep-22	Resene Lichfield St 031	Paint for the Jeffrey Harris exhibition in the 'Monica Richards' gallery	1000.00
21-Sep-22	19-Sep-22	Officemax	BP Team portable storage devices	322.54
21-Sep-22	19-Sep-22	Element14 Limited	Delayed part for Art with a plug workshop	2.14
21-Sep-22	19-Sep-22	Paypal *fruitlovers	Seeds	149.09
21-Sep-22	20-Sep-22	Oborns Nautical Rcctn	repairs to peace bell striker	524.29
21-Sep-22	20-Sep-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	104.31
21-Sep-22	20-Sep-22	Ecodrop Parkhouse	Greenwaste jellie park	66.42
21-Sep-22	20-Sep-22	Ecodrop Parkhouse	GC gym refit rubbish	149.22
21-Sep-22	20-Sep-22	Nz Safety Blackwoods	Paint Respirator and filters	180.89
21-Sep-22	20-Sep-22	Gardenmakers	Topsoil for jellie - 2 deliveries	1030.70
21-Sep-22	20-Sep-22	Storage Box-Tower Junctio	BP Team cleaning materials	47.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-22	20-Sep-22	Mitre 10 Mega Papanui	BP Team materials	72.48
21-Sep-22	20-Sep-22	Engineering New Zealand	NZS3910 contracts training for structural engineer Natasa Aleksic.	790.00
21-Sep-22	20-Sep-22	Wilson Parking	Wilson Parking - Meeting Civic	24.60
21-Sep-22	20-Sep-22	Bunnings - 9476	Timber, Fittings	133.52
21-Sep-22	20-Sep-22	Voyager Internet Ltd	Bulletin messaging for RTs	88.50
21-Sep-22	20-Sep-22	Outback Communicatio	Lifeguard radio	990.15
21-Sep-22	20-Sep-22	Pay My Park	Payment for Civic Parking	9.70
21-Sep-22	20-Sep-22	Plumbing World #80	In House Maintenance - WO	110.23
21-Sep-22	20-Sep-22	Hcd Christchurch	In House Maintenance - WO	319.60
21-Sep-22	20-Sep-22	Spotify P1ddb7ee16	facility music	22.50
21-Sep-22	20-Sep-22	Sentry	Charges for the error monitoring software for SmartView.	26.79
21-Sep-22	20-Sep-22	Jotform Inc.	H&S Reporting Tool for Contractors	32.78
21-Sep-22	20-Sep-22	Total Pos Solutions	Eftpos & Till tape. New set of cash register keys	146.74
21-Sep-22	20-Sep-22	Nz Transport Agency	Overdue RUCs on vehicle	589.38
21-Sep-22	20-Sep-22	The Frontrunner	1 pair of Shoes	198.00
21-Sep-22	20-Sep-22	Freshchoice Parkland	Milk for staffroom	4.99
21-Sep-22	20-Sep-22	Booking.Com Bv	Booking.com commission	243.00
21-Sep-22	20-Sep-22	Vendela International	White sheets and duvet cover	411.70
21-Sep-22	20-Sep-22	Bohemian Bakery	Leaing function for staff member as permitted per Council policy	82.00
21-Sep-22	21-Sep-22	Christchurch Auctions	Supplies for the Arts House	199.00
21-Sep-22	21-Sep-22	Rullen Tech Ltd	Supplies for the Arts House	566.10
21-Sep-22	21-Sep-22	Countdown	Youth Development Training Programme - Sandwich Platter	35.00
21-Sep-22	21-Sep-22	Christchurch City Cncl	One 30 minute parking booklet, one 60 minute parking booklet.	69.00
21-Sep-22	21-Sep-22	Lyttelton Coffee Compan	Food for Genre Guides Training Delivery	6.12
21-Sep-22	21-Sep-22	New World Halswell	De La Milpa exhibition opening	200.00
21-Sep-22	21-Sep-22	Peninsula Trading Post	supplies for shelving improvements	33.86
21-Sep-22	21-Sep-22	Hampton & Co Ltd	acq / ex / materials	926.33
21-Sep-22	21-Sep-22	Countdown	oranges for mocktails for sunrise soak guests	6.19
21-Sep-22	21-Sep-22	Ross Galt Lock And Alar	Replacement park master keys for contractors needing access to paddling pools	33.00
21-Sep-22	21-Sep-22	New World Halswell	Milk for staffroom.	7.65
21-Sep-22	21-Sep-22	Jb Hi-Fi	JB HIFi 2 - DVDs unable to be sourced from usual supplier	647.52
22-Sep-22	20-Sep-22	Createsend/Com	Resource Consents Newsletter	10.74
22-Sep-22	20-Sep-22	Owpsacstate	Staff Training	345.03
22-Sep-22	20-Sep-22	Larson Juhl	picture hanging hardware	299.58
22-Sep-22	21-Sep-22	Jaycar Papanui	speaker cable indoor fm antenna	49.80
22-Sep-22	21-Sep-22	Burnsco Marine	all weather speakers brown falcon amenities	129.99
22-Sep-22	21-Sep-22	Pest Control Research	Possum dough lure for traps.	50.85
22-Sep-22	21-Sep-22	Stitch In Time	Repair Overalls & Shirts	65.00
22-Sep-22	21-Sep-22	Bunnings - 9476	Supplies for Arts House	36.56
22-Sep-22	21-Sep-22	Pink Elephant	Chairs for Arts House	174.00
22-Sep-22	21-Sep-22	Harvey Norman Moorhouse	Toaster and sandwich press for arts house	178.00
22-Sep-22	21-Sep-22	Bunnings - 9476	Paint and bolts for tv at GC	120.72
22-Sep-22	21-Sep-22	Ecodrop Parkhouse	GC ceiling tile dump	155.71
22-Sep-22	21-Sep-22	Pb Tech Online 09 5269200	Replacements batteries for UPS's at SBHP	489.98
22-Sep-22	21-Sep-22	Createsend/Com	Te Kaha Update	144.60
22-Sep-22	21-Sep-22	Wilson Parking	Cost of parking while attending change agent meeting in Civic Offices	8.60
22-Sep-22	21-Sep-22	Para Rubber Christchur	Foam for sprinklers Hagley oval.	27.80
22-Sep-22	21-Sep-22	Parkmate Nz	Wilson Parking - Meeting Civic	18.50
22-Sep-22	21-Sep-22	Mainland Fasteners Ltd	In House Maintenance	37.46
22-Sep-22	21-Sep-22	Seal Imports Chch	In House Maintenance - WO	106.88
22-Sep-22	21-Sep-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	200.00
22-Sep-22	21-Sep-22	Akaroa Motor Garage	Rubbish trailer WOF	55.00

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22-Sep-22	21-Sep-22	Hcd Christchurch	New tap fittings and nozzles for pool side hoses at Pioneer	135.49
22-Sep-22	21-Sep-22	Scorpio Books	Prizes for sustainable living series	40.00
22-Sep-22	21-Sep-22	Warehouse Stationery	container for workshops	37.78
22-Sep-22	21-Sep-22	Csiri Publishing Int	Soil Specification's Templates	11.56
22-Sep-22	21-Sep-22	Mitre 10 Mega Papanui	Clothes, wipes, turpentine, paint, meths	109.16
22-Sep-22	21-Sep-22	Rangiora Veterinary Cen	animal area sheep sore foot	238.30
22-Sep-22	21-Sep-22	Barrington Florist	Flowers purchased for member who broke her hip in gentle exercise class	50.00
22-Sep-22	21-Sep-22	Halswell Post Shop	Npw Postage for the Hockey 2 Scoreboard	42.19
22-Sep-22	22-Sep-22	Rr Fisher & Company Ltd	Belts for lawn scarifier	205.59
22-Sep-22	22-Sep-22	Gardenmakers Barrys Bay	Topsoil for campground.	120.00
22-Sep-22	22-Sep-22	New World Durham Street	Xanthen Gum for gel conservation treatment	19.38
22-Sep-22	22-Sep-22	Ccc Art Gallery Car Prk	Parking at the Art Gallery for 3 hours when going to a training	13.60
22-Sep-22	22-Sep-22	Torpedo7	3 x new O Bar pads.	112.96
22-Sep-22	22-Sep-22	Mitre 10 Mega Papanui	Gazebo for Superhero Trailer, SW education, Quality & Compliance Team, 3W	499.00
22-Sep-22	22-Sep-22	Repco	Peace Train consumerables	10.00
22-Sep-22	22-Sep-22	Sanco Tooling Ltd	router cutter and bearing for workshop	74.49
22-Sep-22	22-Sep-22	Goldpine Christchurch	Things required for shelter for transplanted tree	145.41
22-Sep-22	22-Sep-22	Battery Masta Ltd	battery for meter tester for BBQ units and GPS unit	16.00
22-Sep-22	22-Sep-22	As Colour Limited	T-shirts for events	250.49
22-Sep-22	22-Sep-22	As Colour Limited	T-Shirts for programming	710.37
23-Sep-22	21-Sep-22	Paypal *kmart Nz	Children's track pants and shorts to add to classroom first aid cupboard in case of toileting accidents	29.00
23-Sep-22	21-Sep-22	Mindkits Ltd	Mindkit Filament	344.55
23-Sep-22	21-Sep-22	Tickets-Impact Workshop	Training workshop	154.80
23-Sep-22	22-Sep-22	Bunnings - 9482	batteries seeds	53.13
23-Sep-22	22-Sep-22	Jc Installs Limited	double din stereo unit for reversing camera	926.10
23-Sep-22	22-Sep-22	Cashel Box Lobby Post Sho	Prepaid envelopes for the 2022 Elections project.	100.00
23-Sep-22	22-Sep-22	Bunnings - 9476	screws for planter box in curators house garden	28.50
23-Sep-22	22-Sep-22	Bp Connect Moorhouse	petrol for Ute 470 + 4 9kg gas refils for weed control on paths	268.30
23-Sep-22	22-Sep-22	Mitre 10 Beckenham	Chlorination Costs	223.09
23-Sep-22	22-Sep-22	Noel Leeming 12	Supplies for Arts House	703.98
23-Sep-22	22-Sep-22	Bp Connect Hoon Hay	Lawnmower petroleum	46.25
23-Sep-22	22-Sep-22	Createsend/Com	Lincoln Road Bus lanes update	8.83
23-Sep-22	22-Sep-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
23-Sep-22	22-Sep-22	Wilson Parking	Parking for staff member attending meeting at Civic offices.	14.60
23-Sep-22	22-Sep-22	Bunnings - 9476	Mats for Superhero Trailer, SW education - Quality & Compliance, 3W	12.50
23-Sep-22	22-Sep-22	Papertree	Card for preschool gym certificates	8.99
23-Sep-22	22-Sep-22	Bp Connect Marshlands	Fuel for Mobile van approved by Brendon	120.45
23-Sep-22	22-Sep-22	Two Dollar Thing The Palm	Prizes for school visit	10.00
23-Sep-22	22-Sep-22	Parkmate Nz	Wilson Parking - Meeting Civic	16.50
23-Sep-22	22-Sep-22	Bunnings - 9476	education office drawer repair	14.49
23-Sep-22	22-Sep-22	Engineering New Zealand	Transport Group annual subscription fee	86.25
23-Sep-22	22-Sep-22	Engineering New Zealand	Engineering NZ annual subscription fee	517.50
23-Sep-22	22-Sep-22	Airflow	GC gym upgrade - new hinged filter return air grilles plus flexi duct etc to improve air quality	771.65
23-Sep-22	22-Sep-22	Crisp On Edgeware	animal area , greens for birds / rabbits / pigs	26.68
23-Sep-22	23-Sep-22	Ross Galt Lock And Alar	brown falcon laundry lock replacement	255.00
23-Sep-22	23-Sep-22	Briscoes Papanui	Clock for Ranger Tea Room	14.99
23-Sep-22	23-Sep-22	Bbb Papanui	Bin for Ranger Tea Room	22.40
23-Sep-22	23-Sep-22	Mitre 10 Beckenham	Tie downs	21.60
23-Sep-22	23-Sep-22	Pak N Save Northlands	sausages for papanui bush group working bee	15.99
23-Sep-22	23-Sep-22	Pak N Save Northlands	Sausages for Papanui Bush working bee	31.98
23-Sep-22	23-Sep-22	Warehouse Stationery	Pens	56.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Sep-22	23-Sep-22	Photo Warehouse Merival	2 x photography white background paper rolls	412.20
23-Sep-22	23-Sep-22	Mobil Aranui	Ancillaries - Fuel	172.02
23-Sep-22	23-Sep-22	Irrigation Warehouse	plumbing fittings	7.33
23-Sep-22	23-Sep-22	Looksmart Alterations	1 x adjustments made trousers.	24.99
23-Sep-22	23-Sep-22	Cial Online Parking	Airport parking Collection trip Auckland	50.00
23-Sep-22	23-Sep-22	Briscoes Papanui	Laundry baskets for linen	47.98
23-Sep-22	23-Sep-22	Countdown	Items for re sale in the shop	93.72
23-Sep-22	23-Sep-22	Jb Hi-Fi	JB HI FI DVD purchase - unable to obtain from our usual supplier	106.00
23-Sep-22	23-Sep-22	Mitre 10 Mega Hornby	NPW tools (Drill bills)	345.27
26-Sep-22	22-Sep-22	Createsend/Com	Banks Peninsula Commuity Board update	11.40
26-Sep-22	22-Sep-22	Owpsacstate	Staff Training	175.08
26-Sep-22	22-Sep-22	Zoom.Uz 888-799-9666	Monthly Zoom fee for the Fendalton-Waimairi-Harewood Community Board Meetings	24.41
26-Sep-22	22-Sep-22	Project Mgmt Institute	PMI membership	367.18
26-Sep-22	22-Sep-22	Project Mgmt Institute	PMI membership	387.45
26-Sep-22	23-Sep-22	Moffatts Flower Company	Flowers - thank you for work on Cliff Dale Challenge	60.00
26-Sep-22	23-Sep-22	New Brighton Paper Plus	Reprint Rego Label	4.21
26-Sep-22	23-Sep-22	The Salvation Army	Supplies for Arts House	52.00
26-Sep-22	23-Sep-22	Gardenmakers	Lawntopsoil for Halswell	30.60
26-Sep-22	23-Sep-22	Gardenmakers	Lawn topsoil for Halswell	61.20
26-Sep-22	23-Sep-22	The Warehouse 123	Heat Guns for Auahatanga - Turanga and Auahatanga - South Library	76.00
26-Sep-22	23-Sep-22	Createsend/Com	Dyers Pass Road Safety	11.40
26-Sep-22	23-Sep-22	Createsend/Com	Wastewater Treatment Plant Fire update	12.37
26-Sep-22	23-Sep-22	Bailey Nelson Chch Centra	Eye test	30.00
26-Sep-22	23-Sep-22	Asmuss Plastic Systems	Parts for sight glass repair	293.03
26-Sep-22	23-Sep-22	Wilson Parking	Parking for staff member attending meeting at Civic offices.	10.60
26-Sep-22	23-Sep-22	Wilson Parking	craft for NAGS	8.60
26-Sep-22	23-Sep-22	Bishopdale Pharmacy	Stock for first Aid box	5.99
26-Sep-22	23-Sep-22	Avonside Wainoni Vet	Impounded dog Rio de-sex fee	276.40
26-Sep-22	23-Sep-22	T2 Riccarton	A gift for the outgoing councilor and the Consul General of China in Christchurch	91.00
26-Sep-22	23-Sep-22	Parkmate Nz	Wilson Parking - Meeting Civic	4.50
26-Sep-22	23-Sep-22	Parkmate Nz	Wilson Parking - Meeting Civic	8.50
26-Sep-22	23-Sep-22	Mainland Fasteners Ltd	In House Maintenance	105.23
26-Sep-22	23-Sep-22	Myzone	Monthly MyZone fee	253.00
26-Sep-22	23-Sep-22	The Rockpool	Farewell catering	77.00
26-Sep-22	23-Sep-22	Little River Inn	Retirement function food for 35 year employee	400.00
26-Sep-22	23-Sep-22	Nz Safety Blackwoods	Marker chalk	140.71
26-Sep-22	23-Sep-22	Noel Leeming 1w	ipad for Pioneer	628.99
26-Sep-22	23-Sep-22	New World Halswell	Library programme for exhibition "De la Milpa a la Mesa: a Mexican food journey"	11.90
26-Sep-22	23-Sep-22	Countdown	Library programme for exhibition "De la Milpa a la Mesa: a Mexican food journey"	42.69
26-Sep-22	23-Sep-22	New World Ilam	Library programme for "De la Milpa a la Mesa: a Mexican food journey" exhibition	44.73
26-Sep-22	24-Sep-22	New World Rolleston	For Cliff Dale Challenge	42.54
26-Sep-22	24-Sep-22	Vmo*vimeo Plus Monthly	Monthly vimeo subscription September	24.63
26-Sep-22	24-Sep-22	Bunnings - 9482	garden bed and compost purchase for the Brooklands Community Pantry and Garden site	123.24
26-Sep-22	24-Sep-22	Unichem Cashel Pharmacy	Purchase of Eyewash for staff member that had gravel in their eye	20.99
26-Sep-22	24-Sep-22	New World Rolleston	Catering for Cliff Dale Challenge	5.99
26-Sep-22	24-Sep-22	Subway Rolleston	Catering for Cliff Dale Challenge	612.70
26-Sep-22	24-Sep-22	Mitre 10 Mega Papanui	Replacement battery for the Irrigation control system for shared Ranger plant nursery at Smith Street	9.99
26-Sep-22	24-Sep-22	Bp Connect Hoon Hay	Chorus Resourcess Payment	155.95
26-Sep-22	24-Sep-22	Bp Connect Hoon Hay	Vodafone artist payment	505.95

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26-Sep-22	24-Sep-22	Dnh*godaddy.Com Nzd	ITDODTS, Godaddy cert cccbookings	298.98
26-Sep-22	24-Sep-22	Coffee Culture Rolleston	Coffees for CDEM Team at Cliff Dale	33.50
26-Sep-22	25-Sep-22	Bunnings - 9482	duck tape fire starters garden stakes	108.23
26-Sep-22	25-Sep-22	Countdown	Items purchased for Brooklands Community Working Bee - for the Brooklands Community Pantry	4.00
26-Sep-22	25-Sep-22	Countdown	Items purchased for Brooklands Community Working Bee - for the Brooklands Community Pantry	19.98
26-Sep-22	25-Sep-22	Countdown	Items purchased for Brooklands Community Working Bee - for the Brooklands Community Pantry	116.75
26-Sep-22	26-Sep-22	New World Halswell	Ajax Spray mould remover	12.98