

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Mar 2023 to 24 Apr 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-23	22-Mar-23	Nz Red Cross	Replacement battery and Pads for AED	778.72
27-Mar-23	22-Mar-23	Paypal *techexpress	Purchase of two additional usb slideshow pointers/clickers for use during presentations	125.06
27-Mar-23	23-Mar-23	Officemax	Packing tape for stalls, courier packs etc	23.21
27-Mar-23	23-Mar-23	Eb *flattening Modern	Webinar: Flattening modern paintings	44.58
27-Mar-23	23-Mar-23	Zoom.us 888-799-9666	Monthly subscription to zoom for the Fen-Wai-Har Community Board meetings & briefings etc...	24.84
27-Mar-23	23-Mar-23	Rtl Roadsigns	Equipment for community events	148.35
27-Mar-23	23-Mar-23	Chch Town Hall	Personal Use in Error - Reimbursement paid direct to card 24/03/23	10.00
27-Mar-23	23-Mar-23	Paypal *wef Payment	Book order -Basic Laboratory Procedures for the Operator - Analyst	234.77
27-Mar-23	24-Mar-23	Liquorland Cranford	Chiller trailer hire for event - Rock the Park	350.00
27-Mar-23	24-Mar-23	Bunnings - 9476	Additional Tables for Rock the Park	454.30
27-Mar-23	24-Mar-23	Bunnings - 9476	Brackets for shelf Te Po	24.50
27-Mar-23	24-Mar-23	Machineryhouse Chch	Bender for pioneer door stops	368.00
27-Mar-23	24-Mar-23	Dick Smith Kmv2z3pp	Bbq - volunteer expenses	72.30
27-Mar-23	24-Mar-23	Countdown	Volunteer Expenses	183.58
27-Mar-23	24-Mar-23	Zoom.us 888-799-9666	Zoom office expense	231.29
27-Mar-23	24-Mar-23	Vmo*vimeo Plus Monthly	Subscription	22.72
27-Mar-23	24-Mar-23	Ccc Art Gallery Car Prk	Car parking for meeting in civic	15.70
27-Mar-23	24-Mar-23	Pay My Park	Pay My Park - Meeting Civic	54.12
27-Mar-23	24-Mar-23	Pay My Park	Pay My Park - Meeting Civic	54.12
27-Mar-23	24-Mar-23	Kmart - Riccarton	Sensory accessories	40.95
27-Mar-23	24-Mar-23	Hcd Christchurch	MIKALOR S/STEEL W4 150 -162	52.56
27-Mar-23	24-Mar-23	Look Sharp Addington	plastic beads for participants to use.	4.00
27-Mar-23	24-Mar-23	Nz Safety Blackwoods	New shorts	216.42
27-Mar-23	24-Mar-23	Mitre 10 Mega Ferrymead	In House Maintenance	46.25
27-Mar-23	24-Mar-23	Solgm	Ticket to the Taituara conference. Required to purchase to put an entry to the award.	247.25
27-Mar-23	24-Mar-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 23/03/2023	-10.00
27-Mar-23	24-Mar-23	Nz Safety Blackwoods	ppe for volunteers gloves	57.50
27-Mar-23	24-Mar-23	Pb Technologies	Flash Drives for Community Board presentations associated with various capital projects.	12.10
27-Mar-23	24-Mar-23	Bunnings - 9476	Cable ties for attaching project related information during construction.	22.29
27-Mar-23	24-Mar-23	Fat Eddies	As per the guidelines and processes relating to staff farewell functions and gifts.	92.00
27-Mar-23	25-Mar-23	Caltex Redwood	Replacement Press newspaper	4.40
27-Mar-23	25-Mar-23	Cial Online Parking	Parking - Flox offsite store Auckland visit	44.00
27-Mar-23	25-Mar-23	Mitre 10 Mega Ferrymead	Gloves for volunteer working bees.	70.98
27-Mar-23	25-Mar-23	New World Rolleston	Kitchen & Cleaning supplies Mona Vale	73.99
27-Mar-23	26-Mar-23	Liquorland Cranford	Credit Voucher Liquorland Cranford	-200.00
27-Mar-23	26-Mar-23	Mitre 10 Mega Hornby	Quick set concrete and work gloves	53.34
27-Mar-23	27-Mar-23	Map World	Map to be used in the EOC	239.00
27-Mar-23	27-Mar-23	Mitre 10 Mega Papanui	BP Team tools - UV clamps	144.90
27-Mar-23	27-Mar-23	Ballantynes	Exit card	16.99
27-Mar-23	27-Mar-23	Resene Lichfield St 031	Resene testpots absence 27th	16.00
27-Mar-23	27-Mar-23	Fab Plastics Limited	Fab plastic Defuser acrylic for stained glass absence	172.50
27-Mar-23	27-Mar-23	The Warehouse 123	PK - Programming resources	18.98
27-Mar-23	27-Mar-23	Freshchoice City Mkt	PK - Programming resources	19.10
27-Mar-23	27-Mar-23	Spotlight Christchurch	PK - Programming resources	61.00
27-Mar-23	27-Mar-23	Warehouse Stationery	PK - Programming resources.	71.98
27-Mar-23	27-Mar-23	Warehouse Stationery	PK - Programming resources	82.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-23	27-Mar-23	Engineering & Compresso	In House Maintenance - WO	440.40
27-Mar-23	27-Mar-23	Countdown	Eastenders group volunteer food for 27.03.23	18.45
27-Mar-23	27-Mar-23	Mrc Global (NZ) Ltd	GC boiler House energy meter connection valves	605.29
27-Mar-23	27-Mar-23	The Warehouse 123	Short notice items required for the NZ Post site upgrade at Eastgate Customer Services and Library	28.00
27-Mar-23	27-Mar-23	Warehouse Stationery	Short notice items required for the NZ Post site upgrade at Eastgate Customer Services and Library	56.00
28-Mar-23	26-Mar-23	Safety N Action Limited	Height Safety Refresher	287.50
28-Mar-23	26-Mar-23	Project Mgmt Institute	Certified Associate in Project Management (CAPM) exam fee	569.89
28-Mar-23	27-Mar-23	Mitre 10 Mega Ferrymead	Ratchet Tie downs for Events team trailer	91.45
28-Mar-23	27-Mar-23	Repco	Ratchet Tie downs for Events team trailer	168.00
28-Mar-23	27-Mar-23	Spark Payment Surcharge	Surcharge on Payment - Modem and wireless internet for the Arts House	1.09
28-Mar-23	27-Mar-23	Spark Account Payment	Modem and wireless internet for the Arts House	181.15
28-Mar-23	27-Mar-23	Triple Star Cleaning	Cleaning of the Arts House	371.78
28-Mar-23	27-Mar-23	Mitre 10 Mega Papanui	cleaning supplies	130.94
28-Mar-23	27-Mar-23	Wilson Parking	Parking for meetings in civic	15.60
28-Mar-23	27-Mar-23	Charter* Msw	Registration for the Mentally Safe Work Conference to be held on 29 June 2023	448.50
28-Mar-23	27-Mar-23	Charter* Msw	Registration for the Mentally Safe Work Conference to be held on 29 June 2023	448.50
28-Mar-23	27-Mar-23	Wilson Parking	Wilson Parking - meeting Civic	15.60
28-Mar-23	27-Mar-23	Pay My Park	Payment for civic parking	5.10
28-Mar-23	27-Mar-23	Bp 2go Linwood	Bromley - Resources	155.95
28-Mar-23	27-Mar-23	Bp 2go Linwood	Community Mural artist donation - Bromley	255.95
28-Mar-23	27-Mar-23	Tickets-Open Christchurc	Exhibitions - Open ChCh	11.14
28-Mar-23	27-Mar-23	Parkmate Nz	Park Mate - Meeting Civic	15.50
28-Mar-23	27-Mar-23	Ifurniture.Co.Nz	2x egg chairs for new viewing platform	739.54
28-Mar-23	27-Mar-23	Freshchoice City Mkt	Catering - lunch meeting - 8 people expected to attend.	144.00
28-Mar-23	27-Mar-23	Klim Type Foundry	Typeface for Absence exhibition	111.49
28-Mar-23	27-Mar-23	Bunnings - 9476	Events Cable ties	130.80
28-Mar-23	28-Mar-23	Z Barrington	Milk for Ranger Tea Room	7.98
28-Mar-23	28-Mar-23	Bselect - Moorhouse Ave	replacement rear tyre for gator	400.00
28-Mar-23	28-Mar-23	Frances Nation	Supplies for the Arts House	4.50
28-Mar-23	28-Mar-23	Ripe Deli	Sandwich on work trip	13.10
28-Mar-23	28-Mar-23	New World Halswell	Bamboo Skewers and Kitchen Bamboo for After School Activity Zone	5.48
28-Mar-23	28-Mar-23	Warehouse Stationery	Extra printing paper and Sellotape for camp office.	23.80
28-Mar-23	28-Mar-23	Challenge Halswell	Gas refill for camp.	27.00
28-Mar-23	28-Mar-23	Mitre 10 Beckenham	Weed killer for spraying and toilet seat to replace broken one.	76.99
28-Mar-23	28-Mar-23	240connect	New mini oven for camp kitchen.	399.00
28-Mar-23	28-Mar-23	Countdown	Milk for shop	33.18
28-Mar-23	28-Mar-23	Ripe Deli	Travel expenses for two staff, Auckland offsite storage visit	45.60
28-Mar-23	28-Mar-23	Cebelio Holdings Limite	MDF for laser cutting	49.83
28-Mar-23	28-Mar-23	Ccc Art Gallery Car Prk	Parking while attending modern workplace training in Civic	7.30
28-Mar-23	28-Mar-23	The Warehouse 123	disinfectant spray for shelter	30.00
28-Mar-23	28-Mar-23	Ccc Art Gallery Car Prk	parking while attending meetings	7.30
28-Mar-23	28-Mar-23	Mitre 10 Beckenham	items for cleaning the pools - when stained	214.73
28-Mar-23	28-Mar-23	Placemakers Riccarton	200x50 timber 28.8 mtrs	544.33
28-Mar-23	28-Mar-23	Placemakers Riccarton	200x50 timber-28.8 mtrs	544.33
28-Mar-23	28-Mar-23	Placemakers Cranford	Short notice items required for the NZ Post site upgrade at Eastgate Customer Services and Library	54.13
28-Mar-23	28-Mar-23	Ross Galt Lock & Alarm	lock for park gates with long shackle for loop rd	312.15
29-Mar-23	26-Mar-23	Nz Red Cross	AED replacement pads.	149.50
29-Mar-23	27-Mar-23	Fulcrumapp.Com	Fulcrum Subscription	69.38
29-Mar-23	27-Mar-23	Project Mgmt Institute	PMI Certification Renewal	114.18

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29-Mar-23	27-Mar-23	Onesignal Pushno	ITDPCEP, push notifications	271.73
29-Mar-23	27-Mar-23	Officemax	Jelly Beans for first aid plastics bags for ice pack.	91.84
29-Mar-23	28-Mar-23	Outdoor Clearance Sc	Boots	556.39
29-Mar-23	28-Mar-23	Bunnings - 9476	irrigation tap fittings	12.60
29-Mar-23	28-Mar-23	Bunnings - 9476	nylex hoes fittings for yard building outside taps	17.40
29-Mar-23	28-Mar-23	Cial Online Parking	Airport travel: parking	38.00
29-Mar-23	28-Mar-23	Wilson Parking	Parking for External Meeting	10.60
29-Mar-23	28-Mar-23	Bunnings - 9476	Piece of timber to complete front of new deck cabin 7	41.18
29-Mar-23	28-Mar-23	Musgrove Ltd	Wooden trellis for new cabin 7	187.90
29-Mar-23	28-Mar-23	Bunnings - 9476	Hedge trimmer	389.14
29-Mar-23	28-Mar-23	Bunnings - 9482	Cleaning Equipment	403.15
29-Mar-23	28-Mar-23	Ecodrop Parkhouse	General refuse taken to ECO Drop	25.95
29-Mar-23	28-Mar-23	Super Cheap Auto	equipment for the inspectors.	319.96
29-Mar-23	28-Mar-23	Z Tom Pearce	Fuel for rental car - Auckland offsite storage visit	16.69
29-Mar-23	28-Mar-23	Whitcoulls Nrthlnd 158	Second set of Rummikub and set of Trionimos games to support new customer games initiative at Papanui	89.98
29-Mar-23	28-Mar-23	Pipeline Industries	25MMX90 SILLCONE BEND, 32MM-25MM SILLCONE 90 REDUCER,1" AIRLINE HOSE JOINER.	87.98
29-Mar-23	28-Mar-23	New World Ilam	Catering for the Burnside Community Network Working group meeting. 12pm - 2pm on Tuesday 28 March.	77.78
29-Mar-23	28-Mar-23	Pay My Park	Payment for civic parking	9.70
29-Mar-23	28-Mar-23	Stihl Shop Fosters	Folding Pruning saw	64.00
29-Mar-23	28-Mar-23	Stihl Shop Fosters	New chainsaw chain and file holder	126.99
29-Mar-23	28-Mar-23	Blacks Fasteners	Auger bits and general fastenings	586.38
29-Mar-23	28-Mar-23	Lushingtons	Garden pots Mona Vale	915.88
29-Mar-23	28-Mar-23	Jaycar Christchurch	Card reader USB	29.90
29-Mar-23	28-Mar-23	Bunnings - 9476	Rat Bait for storage with Tulip Bulbs	39.18
29-Mar-23	28-Mar-23	Bunnings - 9476	Garden tools, seeds for curators garden	54.28
29-Mar-23	28-Mar-23	Hart Sport Pty Ltd	Ankle weights and stretch bands for Move & Mingle	348.50
29-Mar-23	28-Mar-23	Bunnings - 9532 Chch Arpt	screw bit for park jobs	10.98
29-Mar-23	28-Mar-23	Bunnings - 9482	workshop area , hooks for locker door	39.50
29-Mar-23	28-Mar-23	Scorpio Books	Library book	51.00
29-Mar-23	28-Mar-23	Bunnings - 9482	Safety gloves	193.09
29-Mar-23	29-Mar-23	Blue Star Taxis	Taxi from ChCh airport to work	47.20
29-Mar-23	29-Mar-23	Auckland Co Op Taxis	Taxi to Auckland airport	87.50
29-Mar-23	29-Mar-23	Mighty Ape Limited	Spray Primer for Miniature Makers Holiday Programme	37.89
29-Mar-23	29-Mar-23	As Colour Limited	T-shirts for Holiday Programme	96.05
29-Mar-23	29-Mar-23	Mitre 10 Mega Papanui	hardware supplies	159.00
29-Mar-23	29-Mar-23	Spotlight Christchurch	Thread and scissors for sewing kits.	198.10
29-Mar-23	29-Mar-23	Ccc Art Gallery Car Prk	Parking while attending modern workplace training in Civic	8.40
29-Mar-23	29-Mar-23	Noble-Adams Machinery	SPRAY GUN, NAM 2 METRE BOOM, QRV 10mm Female, QRV 10mm Male, Hose Clip -10mm.	510.37
29-Mar-23	29-Mar-23	The Warehouse 123	foot baths parvo outbreak	15.00
29-Mar-23	29-Mar-23	Mitre 10 Mega Ferrymead	Bleach for the shelter	39.96
29-Mar-23	29-Mar-23	The Warehouse 123	Credit Voucher The Warehouse 123	-69.00
29-Mar-23	29-Mar-23	The Warehouse 123	containers for the shelter	97.00
29-Mar-23	29-Mar-23	Chch City Council Civic	Parking coupons for meetings x 2 books	92.00
29-Mar-23	29-Mar-23	Gordon Harris Chch	Resources for library programme	79.80
29-Mar-23	29-Mar-23	The Warehouse 123	Rarakau: Consumables and stationary	120.92
29-Mar-23	29-Mar-23	Mitre 10 Mega Hornby	Quick set concrete and spirit level	41.24
29-Mar-23	29-Mar-23	New World Durham Street	Kitchen supplies No 6 Riccarton Ave	45.70
29-Mar-23	29-Mar-23	Norgren Ltd	New pneumatic air pressure regulator to replace old leaking plastic unit in main plant room	273.98
29-Mar-23	29-Mar-23	Autolights	Stop Tail Bulbs	11.26
29-Mar-23	29-Mar-23	Dominos Estore Islington	Farewell Function for departing team member - As per policy	27.97

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30-Mar-23	28-Mar-23	St Pierres Auckland Airp	Expenses - Auckland offsite storage visit	13.20
30-Mar-23	28-Mar-23	Apple.Com/Bill	I cloud storage	1.69
30-Mar-23	28-Mar-23	Spot	SPOT subscription	360.90
30-Mar-23	28-Mar-23	Fulcrumapp.Com	Professional services	69.50
30-Mar-23	28-Mar-23	Arch Des NZ Inc	ADNZ membership	393.00
30-Mar-23	29-Mar-23	Bunnings - 9476	stain for seat maintenance	158.29
30-Mar-23	29-Mar-23	Redpaths St Asaph	Tools	175.10
30-Mar-23	29-Mar-23	Freshchoice City Mkt	Supplies for the Arts House	49.90
30-Mar-23	29-Mar-23	Southern Hospitality	Anti-slip floor mats for lifeguards	116.68
30-Mar-23	29-Mar-23	Pb Technologies	SD Cards for podcasting schools programme	23.84
30-Mar-23	29-Mar-23	As Colour	T-shirts for Holiday Programme	100.00
30-Mar-23	29-Mar-23	Nz Safety Blackwoods	Rubber gloves	18.28
30-Mar-23	29-Mar-23	Nz Safety Blackwoods	Waterproof safety boots	295.03
30-Mar-23	29-Mar-23	Bunnings - 9482	Washing and cleaning supplies	454.08
30-Mar-23	29-Mar-23	PsI Total Air	hardware supplies	16.72
30-Mar-23	29-Mar-23	Bernina Dress Sundries	Presserfoot for sewing machine	75.90
30-Mar-23	29-Mar-23	Subway Eastgate	Lunch for CDC exercise participants	368.80
30-Mar-23	29-Mar-23	Nz Safety Blackwoods	PPE	644.08
30-Mar-23	29-Mar-23	Wairakei Rd Vets	parvo test kits	417.22
30-Mar-23	29-Mar-23	The Warehouse 220	Resources for library programme	19.98
30-Mar-23	29-Mar-23	Kiwi Eftpos Hire	Entry ticket sale for South Island field days agricultural event	20.00
30-Mar-23	29-Mar-23	Scorpio Books	Monthly English gardening magazines	68.88
30-Mar-23	29-Mar-23	Adobe Stock	Subscription fee for Adobe stock licence	45.50
30-Mar-23	29-Mar-23	Bunnings - 9482	Secateurs, D shackles	101.33
30-Mar-23	29-Mar-23	Blacks Fasteners	Sand ladder nuts and bolts	234.83
30-Mar-23	29-Mar-23	Nz Safety Blackwoods	Gloves , safety glasses	359.86
30-Mar-23	30-Mar-23	As Colour Limited	Staff uniform	100.00
30-Mar-23	30-Mar-23	As Colour Limited	Staff uniform	100.00
30-Mar-23	30-Mar-23	Bargain Chemist Eastgate	Syringes for dosing chemicals in small quantities	6.95
30-Mar-23	30-Mar-23	Pak N Save Moorhouse	Tea coffee biscuits for participants CDC exercise	165.59
30-Mar-23	30-Mar-23	Ccc Parking	Parking while attending modern workplace training in Civic	8.00
30-Mar-23	30-Mar-23	Countdown	disinfected spray for the shelter parvo	30.00
30-Mar-23	30-Mar-23	Mitre 10 Mega Ferrymead	equipment for shelter, new table, gloves, masks, bleach	173.92
30-Mar-23	30-Mar-23	Peninsula Trading Post	hardware	9.02
30-Mar-23	30-Mar-23	Mitre 10 Mega Ferrymead	Tools for fitness centre	160.42
30-Mar-23	30-Mar-23	Mitre 10 Mega Papanui	4x new umbrella bases (square)	716.00
30-Mar-23	30-Mar-23	Halswell Service Centre	Car parking coupon books for use when staff at Civic for training	69.00
30-Mar-23	30-Mar-23	The Chain Man Ltd	Lifting equipment	20.13
31-Mar-23	29-Mar-23	Project Mgmt Institute	Renewal of PMI Membership	342.89
31-Mar-23	29-Mar-23	Zoom.Us 888-799-9666	Annual Renewal Fee for Zoom Account for Waipapa Papanui-Innes-Community Board	230.65
31-Mar-23	29-Mar-23	Cial Online Parking	Car Parking 3-6th April	66.00
31-Mar-23	30-Mar-23	As Colour	team Uniform	65.00
31-Mar-23	30-Mar-23	Chill Studio	Transport Education team bike - new tube	11.69
31-Mar-23	30-Mar-23	Parkmate Nz	Parking	10.00
31-Mar-23	30-Mar-23	Pb Tech Online 09 5269200	BP Teamportabel conference speaker	187.17
31-Mar-23	30-Mar-23	Nz Safety Blackwoods	Fire assembly point sign	91.88
31-Mar-23	30-Mar-23	Bunnings - 9476	Rivet gun and hose clamps	137.10
31-Mar-23	30-Mar-23	Fiddlesticks	Exit catering- food only.	98.00
31-Mar-23	30-Mar-23	Ross Galt Lock And Alar	Padlock for Templeton	128.32
31-Mar-23	30-Mar-23	Ferry Road Vet	vet consultation and anti bioctis for a sick dog in the shelter	92.76
31-Mar-23	30-Mar-23	Bunnings - 9476	2x outdoor chairs for new viewing platform	109.80
31-Mar-23	30-Mar-23	Engineering New Zealand	Renewal of membership - Engineering NZ member & Transportation Group Member	603.75
31-Mar-23	30-Mar-23	Bunnings - 9482	Router collets	39.48
31-Mar-23	30-Mar-23	Kmart Online	Towels for re-sale at Jellie Park	216.00

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31-Mar-23	30-Mar-23	As Colour	uniform for staff	180.00
31-Mar-23	30-Mar-23	Handling Equipment Canter	Lifting equipment clamo,3 x 1 tonne slings	186.99
31-Mar-23	30-Mar-23	Bunnings - 9476	Short notice items required for the NZ Post site upgrade at Eastgate Customer Services and Library	14.24
31-Mar-23	30-Mar-23	Crisp	animal area , vege green for them	27.28
31-Mar-23	30-Mar-23	Northwood Central Post Ce	Stamps	85.00
31-Mar-23	30-Mar-23	Find A Will	Will	3.06
31-Mar-23	30-Mar-23	Nz Binding Machines An	Binding coils and covers	60.33
31-Mar-23	30-Mar-23	Paramount Pools & Spas	spare parts for long brush for dive well cleaning.	24.79
31-Mar-23	30-Mar-23	George Henry & Co Ltd	Cordless grease gun for Toro	269.00
31-Mar-23	31-Mar-23	Spotlight Christchurch	Hobby Fill for Plushy Pals Holiday Programme	30.00
31-Mar-23	31-Mar-23	Spotlight Christchurch	Corks for Holiday Programme	54.00
31-Mar-23	31-Mar-23	Spotlight Christchurch	Felt for Plushie Pals Holiday Programme	59.20
31-Mar-23	31-Mar-23	Briscoes Chch Salisbury	Mini vacuum cleaner for use in Archives Stack to remove small amounts of dirt, dust etc.	89.99
31-Mar-23	31-Mar-23	James Bull & Co	Sumner Youth group Storage key	23.00
31-Mar-23	31-Mar-23	Countdown	containers to soak feed bowls due to parvo	15.00
31-Mar-23	31-Mar-23	Mitre 10 Mega Ferrymead	cable ties, gloves, new taps	168.81
31-Mar-23	31-Mar-23	Gordon Harris Chch	Exhibitions - Raising Sakinah - printmaking supplies	53.42
31-Mar-23	31-Mar-23	Aarque Group Limited	300ml x each of 300ml Cyan, Magenta, yellow inks for new HP large format printer	821.58
31-Mar-23	31-Mar-23	Central Innovation	ITDO End User App Support, Ecological Building Analysis	379.50
31-Mar-23	31-Mar-23	Mitre 10 Beckenham	Portaloo sanitation materials.	219.62
31-Mar-23	31-Mar-23	Topmaq I0184 Internet	Crimping tool for securing cable	111.90
3-Apr-23	29-Mar-23	Paypal *nzccm Nzccm	NZCCM annual subscription	60.00
3-Apr-23	29-Mar-23	Paypal *nzccm Nzccm	NZCCM membership	60.00
3-Apr-23	30-Mar-23	Kmart - Riccarton	storage items	58.00
3-Apr-23	30-Mar-23	Iamfa	Annual gallery subscription to IAMFA.	493.72
3-Apr-23	30-Mar-23	Sugarhorse	farewell	152.73
3-Apr-23	31-Mar-23	Shirley Post Centre Plus	Postage. Return of uniform items	7.20
3-Apr-23	31-Mar-23	Whitcoulls Thepalms 47	Specialist Stationery	69.97
3-Apr-23	31-Mar-23	Facebk *g83nrmtt62	Facebook advertising Nau Mai Haere Mai	100.00
3-Apr-23	31-Mar-23	Bunnings - 9482	Replacement door handle.	59.18
3-Apr-23	31-Mar-23	Wilson Parking	Wilson Parking - Meeting Civic	10.60
3-Apr-23	31-Mar-23	Moffatts Flower Company	Plants Conservatory	200.00
3-Apr-23	31-Mar-23	Sign Network Ltd	Walking Festival 2023 - Gruffalo Explorer event signage	155.50
3-Apr-23	31-Mar-23	New World Halswell	Milk and disposable cups for cdc exercise	93.16
3-Apr-23	31-Mar-23	Blacks Fasteners	3/8x3/4 Unc Grub socket Screw14.9 Black	3.24
3-Apr-23	31-Mar-23	Repco	V BELT 13MM X1	65.00
3-Apr-23	31-Mar-23	Bunnings - 9476	LPG Gas Bottle 9ks Bottle and Fill.	94.97
3-Apr-23	31-Mar-23	Kaiser Brew Garden	leaving function, no alcohol was purchased	103.00
3-Apr-23	31-Mar-23	Wairakei Rd Vets	Parvo test kits	438.08
3-Apr-23	31-Mar-23	Wairakei Rd Vets	parvo vaccinations for shelter dogs due to outbreak	1028.00
3-Apr-23	31-Mar-23	Windsor Gallery	Framing cost of NASA SOFIA gifts, a photo of SOFIA and photo	368.90
3-Apr-23	31-Mar-23	Pb Technologies	Webcams for staff and wireless mice and charging cable	212.83
3-Apr-23	31-Mar-23	Aromaunga Baxter Flowers	ANZAC wreaths - Diamond Harbour, Lyttelton, Akaroa, Little River	600.00
3-Apr-23	31-Mar-23	The Blind Care Compa	Akaroa blind	57.00
3-Apr-23	31-Mar-23	Freshchoice Parkland	Milk for staffroom	2.59
3-Apr-23	31-Mar-23	Reference Publishing	annual sub Botanic Gardens Research Library	65.55
3-Apr-23	31-Mar-23	Kmart Online	Library bookends	63.00
3-Apr-23	31-Mar-23	Advance Landscape	Pins for securing matting Brooklands	1002.80
3-Apr-23	1-Apr-23	Naumi Hotels Wgtn	accommodation for NZ Gardens Trust meeting	195.00
3-Apr-23	1-Apr-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	619.89
3-Apr-23	1-Apr-23	Couplands Bakeries New B	Food for leaving function	60.44
3-Apr-23	1-Apr-23	Lyttelton Club Inc	leaving function	205.40
3-Apr-23	1-Apr-23	Addressfinder Limited	CILLI, Addressfinder	109.66

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Apr-23	1-Apr-23	Countdown	Newspaper for Linwood library	8.80
3-Apr-23	1-Apr-23	Couplands Bakeries Ferry	Catering for retirement function	461.57
3-Apr-23	1-Apr-23	Amzn Mktp Uk*bc2b933b5	Library book	127.11
3-Apr-23	1-Apr-23	Sp Medisave Aus Nz	Blood pressure monitors and Oxygen Satulation moniters	402.11
3-Apr-23	2-Apr-23	Naumi Hotels Wgtn	accommodation to attend NZ Garden Trust meeting	56.00
3-Apr-23	2-Apr-23	Countdown	Newspapers as we lost our account with Paper Plus when they closed	8.80
3-Apr-23	3-Apr-23	Mitre 10 Beckenham	Drill bits for Misty Peaks	63.40
3-Apr-23	3-Apr-23	New World Halswell	Korbound Dressmaker Pins for Exhbiton at Te Hapua	2.99
3-Apr-23	3-Apr-23	Countdown	Boardroom supplies	17.70
3-Apr-23	3-Apr-23	Vinz - Carlyle Street	WoF for Council vehicle	79.56
3-Apr-23	3-Apr-23	Mitre 10 Mega Papanui	Plywood for storyboard	62.98
3-Apr-23	3-Apr-23	Mitre 10 Mega Papanui	Plywood for storyboard	125.96
3-Apr-23	3-Apr-23	Autobend Ltd	In House Maintenance - WO	86.25
3-Apr-23	3-Apr-23	Mrc Global (NZ) Ltd	150mm single flap non return valve for Belfast Pool	524.84
3-Apr-23	3-Apr-23	Freshchoice City Mkt	Balance tank	
3-Apr-23	3-Apr-23	Freshchoice City Mkt	Catering for retirement function	30.92
3-Apr-23	3-Apr-23	Dawes Feed & Seed Ltd	seeds mix for birds using new brands of seed company	247.75
4-Apr-23	31-Mar-23	Parkmate Nz	Parkmate Meeting Civic	20.50
4-Apr-23	2-Apr-23	Glo.Com	Online Yoga Training Tool	281.25
4-Apr-23	2-Apr-23	Solgm	Marsh Risk Management Forum 03/04-05/04 - x2 Staff	1437.50
4-Apr-23	3-Apr-23	Smiths City	Fridge for the Arts House	844.00
4-Apr-23	3-Apr-23	Hampton & Co Ltd	Chainsaw blade , screws	43.61
4-Apr-23	3-Apr-23	Seekom	Credit Card transaction fees for online payments	402.86
4-Apr-23	3-Apr-23	Bouquet Balloon & Bskt	Anzac wreaths	400.00
4-Apr-23	3-Apr-23	Surveymonkeycore	Subscription renewal for Survey Monkey April 2023 to April 2024	420.00
4-Apr-23	3-Apr-23	Trademe Ooag Ping	Expandable Mobile Barricade x 2	173.08
4-Apr-23	3-Apr-23	The Chain Man Ltd	Repair of hook and testing on the hoist for the Trailer stage	121.50
4-Apr-23	3-Apr-23	Campaignmonitor	Campaign monitor account for community communications	9.00
4-Apr-23	3-Apr-23	Pb Technologies	Item for Banks Peninsula CGT - Logitech keyboard	37.32
4-Apr-23	3-Apr-23	Seal Imports Chch	Gates Classical V Belt x5	159.11
4-Apr-23	3-Apr-23	Countdown	disinfected spray for the shelter	20.00
4-Apr-23	3-Apr-23	Countdown Chch Airport	disinfectant spray shelter	40.00
4-Apr-23	3-Apr-23	Pgg Wrightson Chch	spray knapsack for shelter	286.99
4-Apr-23	3-Apr-23	Nz Safety Blackwoods	safety equipment for shelter staff	566.37
4-Apr-23	3-Apr-23	Countdown	Pasifika - Programme resources for SPACPAC at ARA Institute	28.10
4-Apr-23	3-Apr-23	Nz Safety Blackwoods	PPE -New Start	583.11
4-Apr-23	3-Apr-23	Countdown	items for staffroom	8.01
4-Apr-23	3-Apr-23	Countdown	Batteries	30.00
4-Apr-23	3-Apr-23	Bunnings - 9476	chairs for new viewing platform	148.80
4-Apr-23	3-Apr-23	Amazon Web Services	Hosting fees for SmartView.	64.92
4-Apr-23	3-Apr-23	Solgm	Ticket to the Taituara gala dinner as an entrant to the 2023 Awards.	247.25
4-Apr-23	3-Apr-23	Www.Ceramicsnz.Org	Library book	19.20
4-Apr-23	4-Apr-23	Pak N Save Moorhouse	Walk or Wheel to School week - vouchers as prizes for winning schools	200.00
4-Apr-23	4-Apr-23	Resene Tower Junction34	Wood stain - Waltham	218.17
4-Apr-23	4-Apr-23	Chch City Council Civic	Parking vouchers so that staff can attend meetings in town.	92.00
4-Apr-23	4-Apr-23	Mitre 10 Mega Ferrymead	bleach for the shelter parvo outbreak	179.82
4-Apr-23	4-Apr-23	Aarque Group Limited	300ml x each of 300ml Photo Black, grey, matte black ink for new HP large format printer	821.58
5-Apr-23	1-Apr-23	Paypal *inst Artlaw	IAL Legal text	149.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Apr-23	3-Apr-23	Pb Tech Online 09 5269200	Motion Sensor lights for accommodation at Spencer Beach Top 10	545.39
5-Apr-23	3-Apr-23	Paypal *inst Artlaw	Credit Voucher Paypal *inst Artlaw (Legal text)	-70.44
5-Apr-23	3-Apr-23	Mailchimp	Mailchimp for March	111.22
5-Apr-23	3-Apr-23	Apple.Com/Bill	fee for additional storage for data collection	1.69
5-Apr-23	3-Apr-23	Myzone* Myzone	Monthly MyZone fees for Graham Condon	219.00
5-Apr-23	3-Apr-23	Sp Original Foods Do	Farewell Function for departing team member	38.00
5-Apr-23	4-Apr-23	Countdown Online	Nappies for sale	245.50
5-Apr-23	4-Apr-23	Gathercontent	Monthly subscription	163.11
5-Apr-23	4-Apr-23	The Service Company Ltd C	cleaning supplies	604.26
5-Apr-23	4-Apr-23	Life Pharmacy Northland	Bubble making ingredient- Going on Bear hunt - Walking festival	26.98
5-Apr-23	4-Apr-23	The Warehouse 120	Detergent and stamps for Walking festival going on a bear hunt	65.98
5-Apr-23	4-Apr-23	Bohemian Bakery	Q&C, 3W - Community waterways partnership, morning tea	12.30
5-Apr-23	4-Apr-23	New World St Martins	Q&C, 3W - Community Waterways Partnership morning tea	16.29
5-Apr-23	4-Apr-23	Urbanismnz	Credit Voucher Urbanismnz - no longer attending this conference	-795.00
5-Apr-23	4-Apr-23	Super Cheap Auto	Drive Belt 13a1050 CALIBRE	30.99
5-Apr-23	4-Apr-23	Saeco Wilson	Taper Bush 7/8 BORE, OVAL	71.30
5-Apr-23	4-Apr-23	Repco	Handyman Term x1	115.00
5-Apr-23	4-Apr-23	Parkmate Nz	Parkmate 15134429 - Meeting Civic	12.50
5-Apr-23	4-Apr-23	Mainland Fasteners Ltd	In House Maintenance - WO	38.41
5-Apr-23	4-Apr-23	Seal Imports Chch	In House Maintenance - WO	68.13
5-Apr-23	4-Apr-23	Hcd Christchurch	In House Maintenance - WO	360.73
5-Apr-23	4-Apr-23	Ziggle	Lunch - while in Auckland to visit Eden Park	33.66
5-Apr-23	4-Apr-23	Fitnessgear4u	Squat pads for Pioneer and Taiora Fitness centres	116.00
5-Apr-23	4-Apr-23	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-204.32
5-Apr-23	4-Apr-23	Bunnings - 9482	Chain for roller blinds - Lookout	9.98
5-Apr-23	4-Apr-23	Ross Galt Lock & Alarm	keys cut for ranger to use on BBQ units	26.01
5-Apr-23	4-Apr-23	Scorpio Books	Library book	45.00
5-Apr-23	4-Apr-23	Ab* Abebooks.Co Jrowfl	Library book	106.50
5-Apr-23	4-Apr-23	Bunnings - 9482	Hose reel toilet cleaning gear brooms for cleaning toilets	336.52
5-Apr-23	4-Apr-23	The Service Company Ltd C	Bleach handy andy cleaning supplies	405.75
5-Apr-23	5-Apr-23	Freshchoice City Mkt	Promotion for Peace Train	56.00
5-Apr-23	5-Apr-23	Spotlight Christchurch	Credit Voucher Spotlight Christchurch	-54.00
5-Apr-23	5-Apr-23	Countdown	Mouse traps	19.50
5-Apr-23	5-Apr-23	Mitre 10 Beckenham	hardware supplies	102.46
5-Apr-23	5-Apr-23	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics. Gloves for First Aid Room, measuring jug for chemicals	121.39
5-Apr-23	5-Apr-23	Mitre 10 Mega Ferrymead	hose connectors for the shelter	51.98
5-Apr-23	5-Apr-23	Riccarton Service Ctr	Parking Coupons Staff & Elected members for visiting Civic	69.00
5-Apr-23	5-Apr-23	Sanco Tooling Ltd	festool vac bags for workshop support	225.40
5-Apr-23	5-Apr-23	Toms Emporium	Embroidery thread for 'Crafting for Wellbeing' April session - guest crafter	36.24
5-Apr-23	5-Apr-23	Countdown	Afternoon tea for leaving / team building	64.80
5-Apr-23	5-Apr-23	Burwood Produce	Animal area ,green for pigs and birds	23.50
5-Apr-23	5-Apr-23	The Warehouse 120	basketball hoot net for leisure.	7.00
5-Apr-23	5-Apr-23	The Warehouse 120	play balls, lighting cables and clock	145.90
5-Apr-23	5-Apr-23	Urban Threads	alterations and zip replacement to uniform	51.10
6-Apr-23	4-Apr-23	Squoodles	LED pois - Tirama mai purchase	408.50
6-Apr-23	4-Apr-23	Fedex New Zealand	GST and customs duties on goods for resale	303.08
6-Apr-23	4-Apr-23	Createsend/Com	Schools Term 2 & 3 newsletter	22.41
6-Apr-23	4-Apr-23	Sp Ergostyle Nz	Office/wellbeing item	44.00
6-Apr-23	4-Apr-23	Paypal *nzatd	Annual membership of NZ Association for Training & Development	287.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Apr-23	4-Apr-23	Paypal *hartspornz	Aquafit Equipment	589.50
6-Apr-23	4-Apr-23	Digicert Inc	ITDONW, public-wifi.ccc.govt.nz wifi security certificate	476.16
6-Apr-23	4-Apr-23	Sp Myfonts Inc	Typeface for Te Rā exhibition and publication	18.55
6-Apr-23	4-Apr-23	Paypal *oamarubluep Oa	Lamar's Penguin Symposium JR	145.00
6-Apr-23	4-Apr-23	Ab* Abebooks.Co Jrowfm	Library book	74.98
6-Apr-23	5-Apr-23	Parkmate Nz	Parking	10.00
6-Apr-23	5-Apr-23	Bp Connect Hoon Hay	Lawnmower/weed eater petrol	44.59
6-Apr-23	5-Apr-23	Repco	Jockey wheel for gate.	79.00
6-Apr-23	5-Apr-23	Wilson Parking	Parking for council meeting	14.60
6-Apr-23	5-Apr-23	Calendly	Monthly subscription to Calendly for Three Waters transition, 4 Apr - 4 May	48.91
6-Apr-23	5-Apr-23	Wilson Parking The Terr	Wilson Parking The Terrace - Meeting Civic	25.60
6-Apr-23	5-Apr-23	Bunnings - 9482	Spill kit box for chlorine trailer	421.93
6-Apr-23	5-Apr-23	Kmart	Graham Condon Rec & Sport Centre - Aquatics: Toys for Toddler Pool.	29.00
6-Apr-23	5-Apr-23	Look Sharp Papanui	Graham Condon Rec & Sport Centre - Aquatics, Toys for Toddlers/Learner Pool.	38.00
6-Apr-23	5-Apr-23	Parkmate Nz	Parking for a meeting at Tūranga	8.50
6-Apr-23	5-Apr-23	Freshchoice Merivale	Catering for Maori representatives to provide input into collaborative public programmes	19.08
6-Apr-23	5-Apr-23	Ministry Of Justice	Originating Application District Court Civil	400.00
6-Apr-23	5-Apr-23	Peninsula Trading Post	hardware for exhibition install	18.95
6-Apr-23	5-Apr-23	Nzrc Online Shop	First Aid Training	235.00
6-Apr-23	5-Apr-23	Z Cashmere	X2 2L milk for tearoom	12.30
6-Apr-23	5-Apr-23	Nz Institute Of Surveyors	LINZ Webinar: Live-stream - Survey Equipment and methods to meet accuracy standards	80.50
6-Apr-23	5-Apr-23	Scorpio Books	2 x Gardening Books	167.49
6-Apr-23	5-Apr-23	Mrc Global (NZ) Ltd	single flap non return valve for balance tank Pioneer Teach Pool	419.26
6-Apr-23	5-Apr-23	Freshchoice City Mkt	Staff farewell	1.00
6-Apr-23	5-Apr-23	Divine Cakes Onlineshop	Staff farewell	39.90
6-Apr-23	5-Apr-23	Christchurch Cleaning Sup	replish cleaning supply for spencer park cleaning duties	139.92
6-Apr-23	5-Apr-23	Bunnings - 9476	magic sponge for cleaning	34.50
6-Apr-23	5-Apr-23	Nz Safety Blackwoods	spray bottles and ear pugs	215.86
6-Apr-23	5-Apr-23	Blacks Fasteners	Nuts bolts screws for maintenance	183.46
6-Apr-23	5-Apr-23	Jaycar Christchurch	flexible camera for Penguin burrow inspection	269.00
6-Apr-23	6-Apr-23	Mitre 10 Mega Papanui	Seaweed fert and ant spray - lost receipt	50.96
6-Apr-23	6-Apr-23	Mitre 10 Mega Papanui	hardware supplies	105.48
6-Apr-23	6-Apr-23	Ballantynes	Farewell gift	80.00
6-Apr-23	6-Apr-23	Chch City Council Civic	Parking coupons	46.00
6-Apr-23	6-Apr-23	Caltex Dyers Road	shelter safety equipment for parvo outbreak	59.88
11-Apr-23	4-Apr-23	Ab* Abebooks.Co Jrowfm	Library book refund	-22.12
11-Apr-23	5-Apr-23	Fulcrumapp.Com	monthly fee for data collection app	290.19
11-Apr-23	5-Apr-23	Hudsons Auckland Airport	Lunch - while visiting Eden Park and City Rail Link	67.00
11-Apr-23	5-Apr-23	Mayors For Peace	Annual membership fee for 2023	24.93
11-Apr-23	6-Apr-23	Spotify P223ab5668	Music licence for the Gallery.	14.99
11-Apr-23	6-Apr-23	Chatgpt Subscription	AI - being used to better understand the application in EM	37.43
11-Apr-23	6-Apr-23	Ministry Of Justice	Probate search fee	30.00
11-Apr-23	6-Apr-23	Ecodrop Parkhouse	Jellie sauna rubbish	64.88
11-Apr-23	6-Apr-23	Nz Safety Blackwoods	Winter worktops	289.01
11-Apr-23	6-Apr-23	Wilson Parking	Parking External Meeting	12.60
11-Apr-23	6-Apr-23	Coffee Worx Wigram	Coffee beans for Coffee resale at Spencer Beach TOP 10 Shop	400.20
11-Apr-23	6-Apr-23	Facebk Lj89dn3dk2	Sport & Rec advertisements - Facebook	561.38
11-Apr-23	6-Apr-23	The Thirsty Peacock	Farewell food	207.46
11-Apr-23	6-Apr-23	Wilson Parking	Wilson Parking - Meeting Civic	10.60
11-Apr-23	6-Apr-23	Paypal *ithakaharbo	Legal text	23.21
11-Apr-23	6-Apr-23	Allgood Absolute Alter	Music licence AAA Records - karaoke	115.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Apr-23	6-Apr-23	Urban Roots	Tropical plants	292.00
11-Apr-23	6-Apr-23	Armstrongsmartersecurity	Hall user keys x 2	52.00
11-Apr-23	6-Apr-23	Paypal *naturefarml	Credit Voucher Paypal *naturefarml	-30.00
11-Apr-23	6-Apr-23	Paypal *naturefarml	EM FOUNDATON/SIZE 20L,	457.80
11-Apr-23	6-Apr-23	The Signmaker	Slow Down Shared Path SIGNS X26	975.00
11-Apr-23	6-Apr-23	The Warehouse 123	Chocolate egg as prize for So Many Stories competition	6.75
11-Apr-23	6-Apr-23	Whitcoulls Sth City 95	Whitcoulls prizes	32.98
11-Apr-23	6-Apr-23	Bunnings - 9482	bleach required for shelter due to parvo outbreak	272.10
11-Apr-23	6-Apr-23	Wairakei Rd Vets	parvo vaccine for 1 dog and parvo test kits	299.42
11-Apr-23	6-Apr-23	Aromaunga Baxter Flowers	Wreath for ANZAC Day 2023 laid at the Papanui Cenotaph	165.00
11-Apr-23	6-Apr-23	Adgraphix	Replacement Board Group photo post February By- election to include newly elected member	195.50
11-Apr-23	6-Apr-23	Parkmate Nz	Parkmate - Meeting Civic	16.50
11-Apr-23	6-Apr-23	Parkmate Nz	Parkmate - Meeting Civic	29.50
11-Apr-23	6-Apr-23	New World Rangiora	Sun Rise Soak - Beveridges For Resale to Users	246.36
11-Apr-23	6-Apr-23	Bridgestone Nz	Payment for new tyres on work truck. Convience fee charged.	11.72
11-Apr-23	6-Apr-23	Mitre 10 Mega Papanui	Draught stop, security lighting	112.89
11-Apr-23	6-Apr-23	Bridgestone Nz	New tyres	701.52
11-Apr-23	6-Apr-23	Omc Power Equipment	Canycom dumper repair	70.44
11-Apr-23	6-Apr-23	Omc Power Equipment	Backpack scrubcutter repair	118.05
11-Apr-23	6-Apr-23	Omc Power Equipment	Canycom dumper repairs	464.68
11-Apr-23	6-Apr-23	R & S Trade Group Ltd	Tripod, winch and harness for confined space entry to balance tank teach pool Pioneer.	185.54
11-Apr-23	6-Apr-23	Freshchoice City Mkt	Staff farewell	59.00
11-Apr-23	6-Apr-23	Mitre 10 Mega Hornby	NPW walkie Wheel/Sprayer and Diesel can.	587.86
11-Apr-23	8-Apr-23	Calendly	Calendly Booking Fee	49.41
11-Apr-23	8-Apr-23	Pb Technologies Christchu	Bluetooth and USB Speakerphone will be attached to laptop for participants to hear everyone	281.00
11-Apr-23	8-Apr-23	Kmart - Riccarton	Forks for staff kitchen and replacement step stool for kids at kiosks.	23.50
11-Apr-23	8-Apr-23	Mitre 10 Beckenham	Clean up products	37.07
11-Apr-23	8-Apr-23	Life Pharmacy Barrington	Mural resources reimbursement - graff guard	105.95
11-Apr-23	8-Apr-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Apr-23	8-Apr-23	Countdown	Biscuits for Sister City committee meetings and other International Relations meetings	18.00
11-Apr-23	8-Apr-23	Countdown	Newspapers for Linwood library. Existing supplier has closed.	8.80
11-Apr-23	8-Apr-23	Mitre 10 Beckenham	Security chain (2m) and wasp killer.	72.88
11-Apr-23	9-Apr-23	Dnh*godaddy.Com Nzd	ITDO DTS, gis.ccc.govt.nz web security cert	160.99
11-Apr-23	9-Apr-23	Amzn Mktp Us*hj6lx9ad0	Chain Crimps and Chain Stops for roller blinds	67.34
11-Apr-23	10-Apr-23	Sprout Social, Inc	CICS/SPPI, social media monitoring	844.94
11-Apr-23	10-Apr-23	Vendhq.Com	CILI, VendHQ Retail POS	2362.00
11-Apr-23	10-Apr-23	Bunnings - 9482	Flashing tape	23.95
11-Apr-23	10-Apr-23	The Warehouse 178	Stool	45.00
11-Apr-23	11-Apr-23	Mitre 10 Beckenham	Wire mesh to make leaf catchers for Waltham pool	83.00
11-Apr-23	11-Apr-23	Mitre 10 Mega Papanui	hardware supplies	144.30
11-Apr-23	11-Apr-23	Mitre 10 Mega Papanui	Bordo Jobber Drill 3.50mm x3 ,Hose Clamp SS103-127 PERF BAND1pk x17	132.11
11-Apr-23	11-Apr-23	Countdown	Resources for library programme	17.30
11-Apr-23	11-Apr-23	Hampton & Co Ltd	plywood for collection crating	407.58
11-Apr-23	11-Apr-23	Cwh South City Sc	hand sanitizer for first aid kits	41.88
11-Apr-23	11-Apr-23	Cwh South City Sc	plasters and tape for first aid bags	44.42
11-Apr-23	11-Apr-23	Cactus Outdoor Limited	Work back pack for Simon	638.00
11-Apr-23	11-Apr-23	Mitre 10 Mega Ferrymead	Knife, blades and screws	26.84
11-Apr-23	11-Apr-23	New World Prestons	Milk for re sale in the shop	40.68
12-Apr-23	10-Apr-23	Wufoo	Wufoo monthly fee - for vendor registration at events and CFPE training	64.23

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12-Apr-23	10-Apr-23	Trumba Corporation	CILI, Trumba	165.05
12-Apr-23	11-Apr-23	Articheck.Co.Uk	Articheck condition reporting software	291.84
12-Apr-23	11-Apr-23	Alond.Com.* Alondbadge	400x 58mm Badges for New Brighton Library	162.13
12-Apr-23	11-Apr-23	3dea	3D Filament for New Brighton Library - Black, White, Red, Green, Blue	295.33
12-Apr-23	11-Apr-23	Bunnings - 9476	Timber	45.81
12-Apr-23	11-Apr-23	Countdown	5x boxes of Museli bars for volunteers involved with the delivery of the Gruffalo Explorer event	16.60
12-Apr-23	11-Apr-23	Blacks Fasteners	In House Maintenance -	22.57
12-Apr-23	11-Apr-23	Nziqs	Annual NZ Institute of Quantity Surveyors' membership subscription	560.00
12-Apr-23	11-Apr-23	Home And Castle Hardware	chord for music system	8.96
12-Apr-23	11-Apr-23	Countdown	swim nappies for re-sale	50.92
12-Apr-23	11-Apr-23	Smithcitythecolombo	Samsung ph protector	18.77
12-Apr-23	11-Apr-23	Marine Mail Agencies	Life bouy rings	257.04
12-Apr-23	11-Apr-23	Bunnings - 9476	Garden tools for BG grounds, rakes and trowel's	189.80
12-Apr-23	11-Apr-23	Freshchoice Parkland	Milk for staffroom	2.59
12-Apr-23	11-Apr-23	Hart Sport Pty Ltd	See through crawling tunnel to replace damaged one at Te Pou Toetoe Tumbletimes.	219.00
12-Apr-23	11-Apr-23	Christchurch Art Galler	Publication for research in art publishing for children	13.59
12-Apr-23	11-Apr-23	Amaga Awards	Charged in Error - Refunded 25/04/23	98.44
12-Apr-23	11-Apr-23	Amaga Awards	Entry fee for MAPDA awards 2023: Maori Moving Image and A is for Art books	98.44
12-Apr-23	11-Apr-23	Amaga Awards	Charged in Error - Refunded 25/04/23	98.44
12-Apr-23	11-Apr-23	Nz Safety Blackwoods	Hose Nozzles	47.63
12-Apr-23	11-Apr-23	Wheelchair Services	Annual check/ service of moveable bed - upstairs ACC room	126.50
12-Apr-23	11-Apr-23	Lianza	LIANZA membership	164.00
12-Apr-23	12-Apr-23	Mitre 10 Mega Ferrymead	Supplies for the Arts House	290.37
12-Apr-23	12-Apr-23	Resene - Shirley 033	Paint and painting supplies	283.17
12-Apr-23	12-Apr-23	Conferences & Events 12	Facing the Seismic challenge conference attendance for structural engineer Natasa Aleksic	1127.00
12-Apr-23	12-Apr-23	Unichem Cashel Pharmacy	Child sticking plasters	37.96
12-Apr-23	12-Apr-23	Mister Minit The Palms	Trophy engraving for lifeguard competition	30.00
12-Apr-23	12-Apr-23	The Warehouse 123	Locker Room Heating	189.00
12-Apr-23	12-Apr-23	James Bull & Co	Keys cut	92.00
13-Apr-23	10-Apr-23	Nz Red Cross	Defib battery and pads	974.22
13-Apr-23	11-Apr-23	Rugs.Co.Nz	New rug for Children's area n	739.00
13-Apr-23	11-Apr-23	Ipwea Nz, Ipwea.Org.Nz	WM 104 - Introudction to Flood Risk Asset Management - Claire Newman - Land Drainage	224.25
13-Apr-23	12-Apr-23	Caltex Hornby	Milk order for Hornby staff kitchen.	4.70
13-Apr-23	12-Apr-23	Parkmate Nz	Parking	10.00
13-Apr-23	12-Apr-23	Bunnings - 9476	Paint rollers wigram door	28.74
13-Apr-23	12-Apr-23	Wilson Parking	Parking External Meeting	12.60
13-Apr-23	12-Apr-23	Wilson Parking	Parking External Meeting	12.60
13-Apr-23	12-Apr-23	Parkmate Nz	Parking for a training at Civic	11.50
13-Apr-23	12-Apr-23	James Bull & Co	LFA/HG8R t Handle fix KD	51.38
13-Apr-23	12-Apr-23	Pak N Save Riccarton	Purchase of gift cards for the volunteers recognition as members of the Multicultural Advisory Group	1500.00
13-Apr-23	12-Apr-23	Bower Avenue Food Market	volunteer support milk for Travis	4.09
13-Apr-23	12-Apr-23	The Naked Baker Ltd	volunteer support food for Travis wetland trust	24.60
13-Apr-23	12-Apr-23	Kmart - Riccarton	Ranger clothing	22.00
13-Apr-23	12-Apr-23	Wilson Parking	Parking at TU	15.60
13-Apr-23	12-Apr-23	Bunnings - 9482	Cleaning equipment etc	151.77
13-Apr-23	12-Apr-23	Ecodrop Metro	refuse from shelter dumped	13.00
13-Apr-23	12-Apr-23	Saturdays Cafe	coffee vouchers for sunrise soak guests	240.00
13-Apr-23	12-Apr-23	Akaroa Motor Garage	fuel for work truck, lawn mower and all other machinery	270.99
13-Apr-23	12-Apr-23	Bunnings - 9482	Irrigation parts	33.30
13-Apr-23	12-Apr-23	Sp N2 Communications	SR GSR:: New batteries for Sennheiser D10 Headset	181.70
13-Apr-23	12-Apr-23	Supervalu Sumner	Staff milk	22.45

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Apr-23	12-Apr-23	Resene Tower Junction34	Paint	106.08
13-Apr-23	12-Apr-23	Kenneally Timber Produc	Animal area , timber request from parks maintenance crew for repair to yards area	142.05
13-Apr-23	13-Apr-23	Chch City Council Civic	Parking coupons	92.00
13-Apr-23	13-Apr-23	Peninsula Trading Post	Rat bait for camp.	13.29
13-Apr-23	13-Apr-23	Gordon Harris Chch	Exhibitions - Raising Sakinah - print workshop	153.59
13-Apr-23	13-Apr-23	Akaroa Adventure Centre	posting books	44.20
13-Apr-23	13-Apr-23	Mitre 10 Mega Hornby	Rat bait, oil, hand sanitiser	259.59
13-Apr-23	13-Apr-23	Countdown	Dishwasher cleaners for Little River, Akaroa and Lyttelton	28.20
13-Apr-23	13-Apr-23	Mitre 10 Mega Ferrymead	Traps and tools	877.70
13-Apr-23	13-Apr-23	Ross Galt Lock And Alar	QEII bi-keys for padlocks	93.64
13-Apr-23	13-Apr-23	New World Halswell	leaving function	26.33
13-Apr-23	13-Apr-23	Divine Cakes The Hub	leaving function	43.90
13-Apr-23	13-Apr-23	Fendalton Supervalu	Ice packs	4.10
14-Apr-23	12-Apr-23	American Institute Of Co	American Institute for Conservation	322.58
14-Apr-23	12-Apr-23	Triple Star Cleaning	Cleaning for the Arts House	522.99
14-Apr-23	12-Apr-23	Photogear	Lightbox for Events Team	184.50
14-Apr-23	12-Apr-23	Businessdesk	Business Desk subscription	24.00
14-Apr-23	12-Apr-23	Officemax	Workplace support item	150.43
14-Apr-23	13-Apr-23	Primehort Distributo	gloves for dispatch and potting	147.20
14-Apr-23	13-Apr-23	Gardenmakers	Topsoil Halswell pool	26.70
14-Apr-23	13-Apr-23	Ccc Art Gallery Car Prk	Car Parking for CCC Ute for meeting	6.30
14-Apr-23	13-Apr-23	Akaroa Motor Garage	Spare keys for Duvauchelle Hall and extra rat bait.	42.90
14-Apr-23	13-Apr-23	Bunnings - 9476	Tools	12.99
14-Apr-23	13-Apr-23	Bunnings - 9476	Tools	89.25
14-Apr-23	13-Apr-23	As Colour Limited	Personal Use in Error - Reimbursed Direct to Card 09/05/23	60.00
14-Apr-23	13-Apr-23	As Colour	Work/uniform clothing	125.00
14-Apr-23	13-Apr-23	R & S Trade Centre	Painting supplies	296.87
14-Apr-23	13-Apr-23	Pay My Park	Pay My Park - Meeting Civic	7.40
14-Apr-23	13-Apr-23	Wilson Parking	Wilson Parking - Meeting Civic	15.60
14-Apr-23	13-Apr-23	Bunnings - 9476	Building Products	18.45
14-Apr-23	13-Apr-23	Bunnings - 9476	Timber	45.30
14-Apr-23	13-Apr-23	Bunnings - 9476	Building Products	97.29
14-Apr-23	13-Apr-23	The Warehouse 128	Towels, flannels and body wash for volunteer showers if need decon from flood deployment.	241.00
14-Apr-23	13-Apr-23	George Henry & Co	Tools	121.64
14-Apr-23	13-Apr-23	Blacks Fasteners	6x30 Button Socket Screw 304 Stainless.	161.69
14-Apr-23	13-Apr-23	Wilson Parking	Parking for meeting at CIVIC	10.60
14-Apr-23	13-Apr-23	Four Square Akaroa	tea, milk, cleaning products, light bulbs	73.68
14-Apr-23	13-Apr-23	Bunnings Online 2	Cleaning Mop Head Replacement	24.90
14-Apr-23	13-Apr-23	Bunnings Online 2	Cleaning Pads for Scum Lines	60.10
14-Apr-23	13-Apr-23	Advance Landscape	Plant surrounds, stakes and matting	673.27
14-Apr-23	13-Apr-23	Advance Landscape	Plant surrounds, stakes and matting	673.27
14-Apr-23	13-Apr-23	Salvation Army	gloves for kids	22.00
14-Apr-23	13-Apr-23	Outsider Mountain Sprt	Boots AW	461.73
14-Apr-23	13-Apr-23	Kmart Online	Towels for resale at TQE2	400.00
14-Apr-23	13-Apr-23	Bunnings - 9476	WD40, tape measure & buckets	79.27
14-Apr-23	13-Apr-23	Hell Pizza Hornby	leaving function	79.00
14-Apr-23	13-Apr-23	Calendly	Calendly subscription for April	88.98
14-Apr-23	13-Apr-23	Blacks Fasteners	Hardware for picture hanging.	428.04
14-Apr-23	14-Apr-23	Mitre 10 Mega Papanui	Electrical cord and multiplug for library and Exit signs for staff tearoom	58.92
14-Apr-23	14-Apr-23	Hampton & Co Ltd	Wheelbarrow	240.35
14-Apr-23	14-Apr-23	Rr Fisher & Company Ltd	SPA100X3THOC PULLEY,1610 THOCBUSH.	98.81
14-Apr-23	14-Apr-23	The Warehouse 178	smell fels. tactile fish ( pencil case0command hooks for next room setting	68.07
14-Apr-23	14-Apr-23	New World Halswell	snacks for volunteers	8.38
14-Apr-23	14-Apr-23	Bivouac Tower Junction	staff clothes - shorts	83.99
17-Apr-23	12-Apr-23	Nz Red Cross	AED Pads	149.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-23	13-Apr-23	J Paul Getty Trust	Half of payment Getty conference	662.13
17-Apr-23	13-Apr-23	J Paul Getty Trust	Getty conference half payment	662.13
17-Apr-23	13-Apr-23	Paypal *akbconferen	attending ISAPA Conference	925.60
17-Apr-23	13-Apr-23	Alpine Ice Sports	Costs associated with Fresh Event Ice Skating	500.00
17-Apr-23	14-Apr-23	New Zealand Post	Replacement RUC for PAC653	4.13
17-Apr-23	14-Apr-23	Barcode Products	POS products - Barcode rolls and till rolls	1485.80
17-Apr-23	14-Apr-23	Freshchoice City Mkt	Deposit - Farewell function - outgoing CIO as per exit policy	1.00
17-Apr-23	14-Apr-23	Bunnings - 9476	Hoe, garden bag	92.17
17-Apr-23	14-Apr-23	Ferrymead Mitre 10 Mega	Poles for the Manual Vac	74.94
17-Apr-23	14-Apr-23	Castiot Limited	ANYCUBIC MONO X 6K SCREEN REPLACEMENT FOR RESIN PRINTER - Purchased through IT	345.01
17-Apr-23	14-Apr-23	Pak N Save Wainoni	Swim Nappies for Resale at TQEII	143.20
17-Apr-23	14-Apr-23	Jaycar Papanui	Reverse camera for new chlorine trailer	329.00
17-Apr-23	14-Apr-23	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	37.98
17-Apr-23	14-Apr-23	Frame N Copy	Travis wetland 5 prints of aerial photos	206.00
17-Apr-23	14-Apr-23	Bp Connect Hoon Hay	Volunteer Resources Mathers Reimbursement	155.95
17-Apr-23	14-Apr-23	Saeco Wilson	In House Maintenance -	71.02
17-Apr-23	14-Apr-23	Nz Safety Blackwoods	Annual PPE - Maintenance Team	183.40
17-Apr-23	14-Apr-23	Para Rubber Christchurch	sponge seal for crate lids for workshop support	153.93
17-Apr-23	14-Apr-23	Bunnings - 9482	Trowel	7.50
17-Apr-23	14-Apr-23	Bunnings - 9476	Tarps for deliveries of mulch etc	116.34
17-Apr-23	14-Apr-23	Ecodrop Metro	Dump Fees	56.82
17-Apr-23	14-Apr-23	Bunnings Online 2	New tape measures for installation tool trolleys.	117.00
17-Apr-23	14-Apr-23	Hard To Find Books NZ Int	Book	31.50
17-Apr-23	14-Apr-23	Nz Safety Blackwoods	NPW Padlocks for events	273.93
17-Apr-23	14-Apr-23	Wet & Forget Christchurch	NPW Wet & forget Hockey Turfs	344.95
17-Apr-23	14-Apr-23	Nz Safety Blackwoods	NPW Traffic Wands	378.14
17-Apr-23	15-Apr-23	Spotlight Christchurch	Point of sale products - safety pins	68.80
17-Apr-23	15-Apr-23	New World Ilam	Urban explorations programme. Biscuits for after the walk	6.08
17-Apr-23	15-Apr-23	Kmart Online	toddlers toys	94.00
17-Apr-23	16-Apr-23	Mitre 10 Mega Ferrymead	Secateurs x 3 pairs, weed stump herbicide gel tubes x 5 for Charlesworth reserve	224.87
17-Apr-23	16-Apr-23	Mitre 10 Mega Papanui	Walking Festival - Chalk paint / duct tape- going on a bear hunt	45.96
17-Apr-23	16-Apr-23	New World Rolleston	Kitchen supplies Mona Vale	19.77
17-Apr-23	17-Apr-23	Resene Tower Junction34	Wood oil Halswell tables and wood primer	219.40
17-Apr-23	17-Apr-23	Countdown	Nappies for resale	91.10
17-Apr-23	17-Apr-23	Mitre 10 Beckenham	Weedkiller	110.94
17-Apr-23	17-Apr-23	Countdown	Walking Festival - Batteries for the bubble machines	26.00
17-Apr-23	17-Apr-23	Cactus Outdoor Limited	CLOTHING.	679.00
17-Apr-23	17-Apr-23	Mitre 10 Beckenham	Misc. purchases for Community / Volunteer work.	97.02
17-Apr-23	17-Apr-23	Pak N Save Riccarton	Tea, Milk, Coffee etc for Rarakau	19.03
17-Apr-23	17-Apr-23	W & R Jack Ltd	new sawblade gaurds for dimation and table saws in workshop	565.02
17-Apr-23	17-Apr-23	Pet Central Moorhouse	animal area , quail food	27.99
17-Apr-23	17-Apr-23	Countdown	6 packs of Strike Wipes for cleaning IT equipment.	26.20
18-Apr-23	16-Apr-23	Axure Software	ITDPCX, Azure user interface prototyping	80.90
18-Apr-23	16-Apr-23	Zoom.Us 888-799-9666	ITDO DTS, Zoom Online Meeting	562.66
18-Apr-23	17-Apr-23	Wufoo	Annual Wufoo forms invoice - 2023 to March 2024	524.71
18-Apr-23	17-Apr-23	Gardenmakers	Lawn top soil Halswell	30.60
18-Apr-23	17-Apr-23	Gardenmakers	Lawntopsoil Halswell	30.60
18-Apr-23	17-Apr-23	Warehouse Stationery	Container for wristbands for SwimSmart to support lifeguards	55.00
18-Apr-23	17-Apr-23	Bunnings - 9476	Tools	47.65
18-Apr-23	17-Apr-23	Fan Warehouse	hardware supplies	304.75
18-Apr-23	17-Apr-23	Nz Safety Blackwoods	Safety equipment	419.06
18-Apr-23	17-Apr-23	Parkmate Nz	Parking for a meeting at Tūranga	10.50
18-Apr-23	17-Apr-23	Sp Kiwifil 3d	Filament for 3D Printers	235.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Apr-23	17-Apr-23	Mitre 10 Beckenham	sticker/graffiti removal	83.22
18-Apr-23	17-Apr-23	Kmart - Riccarton	Cutlery for Rarakau	15.00
18-Apr-23	17-Apr-23	The Rockpool	Hamid's exit function	196.00
18-Apr-23	17-Apr-23	Sp Meindl Nz	Boots	509.90
18-Apr-23	17-Apr-23	Bunnings - 9532 Chch Arpt	A door Check for toilet door	305.23
18-Apr-23	17-Apr-23	Espresso Carwash	Car grooming of maintenace team allocated vehicle	139.00
18-Apr-23	17-Apr-23	Dawes Feed & Seed Ltd	animal area, crumble for quail	9.50
18-Apr-23	18-Apr-23	Ccc Art Gallery Car Prk	Parking	10.50
18-Apr-23	18-Apr-23	The Bakehouse Cashmere	Milk for Ranger Tea Room	5.00
18-Apr-23	18-Apr-23	Naumi Hotels Wgtn	Credit Voucher Naumi Hotels Wgtn	-22.00
18-Apr-23	18-Apr-23	Ccc Art Gallery Car Prk	Parking - see email attached, receipt not generated but have requested copy	18.90
18-Apr-23	18-Apr-23	Raeward Fresh Tower Jun	Edible and Sustainable Garden Awards 2023	26.30
18-Apr-23	18-Apr-23	Halswell Timber	RADIATA H3.2 X2, RADIATA H3.2 X6	226.51
18-Apr-23	18-Apr-23	Ross Galt Lock And Alar	KABA 600 INT plate, Turn KNOB, , lever. KABA MS2 PRIMARY LOCK , KABA600 EXT PLATE.	339.86
18-Apr-23	18-Apr-23	Leedsafe Limited	Safety Clothing and Boots	428.97
18-Apr-23	18-Apr-23	Pak N Save Moorhouse	Rubbish Bags	4.99
18-Apr-23	18-Apr-23	Mitre 10 Mega Hornby	linseed oil and turps	25.36
19-Apr-23	17-Apr-23	Surveymonk* T 44154282	One month membership to allow visibility of all feedback received	49.00
19-Apr-23	18-Apr-23	Freshchoice City Mkt	Farewell function - outgoing CIO as per exit policy	194.19
19-Apr-23	18-Apr-23	Campaignmonitor	Campaigns/newsletters	218.43
19-Apr-23	18-Apr-23	Sp Terracycle Zero W	Nitrile glove recycling box	260.00
19-Apr-23	18-Apr-23	Asmuss Plastic Systems	Fittings for tpt bisulphate tank	248.12
19-Apr-23	18-Apr-23	Calendly	Calendly Booking Fee	49.81
19-Apr-23	18-Apr-23	Calendly	Calendly Booking Fee	74.70
19-Apr-23	18-Apr-23	Calendly	Calendly Booking Fee	99.61
19-Apr-23	18-Apr-23	Calendly	Calendly Booking Fee	149.42
19-Apr-23	18-Apr-23	Westfield Gift Voucher	Edible and Sustainable Garden Awards 2023	100.00
19-Apr-23	18-Apr-23	Tower Junction	SUNDRY ITEM	18.99
19-Apr-23	18-Apr-23	Mitre 10 Mega Papanui	LAWNPRO PRICKLE AND HYDOCOTYLE CONC.	34.98
19-Apr-23	18-Apr-23	Bunnings - 9482	HOSE CLAMP 103 -127MM X12.	93.72
19-Apr-23	18-Apr-23	Freshchoice City Mkt	Multicultural Advisory Group (MAG) meeting held 18 April 2023.	217.50
19-Apr-23	18-Apr-23	Nz Safety Blackwoods	Replacement of worn Safety Boots	293.13
19-Apr-23	18-Apr-23	Saeco Wilson	In House Maintenance	39.22
19-Apr-23	18-Apr-23	Burnsco Marine	In House Maintenance - WO	315.18
19-Apr-23	18-Apr-23	Vtnz Lichfield St	Personal Use in Error - Reimbursed at Service Desk 18/04/23	8.38
19-Apr-23	18-Apr-23	Nz Safety Blackwoods	disposable gloves	36.97
19-Apr-23	18-Apr-23	Bunnings - 9482	Batteries and WD40	41.77
19-Apr-23	18-Apr-23	Vtnz Northwood	Replacement Rego. card for HQP portaloo trailer.98W63	4.19
19-Apr-23	18-Apr-23	Resene - Shirley 033	animal area , paint request from parks maintenances to finish off park jobs	257.90
19-Apr-23	18-Apr-23	Bunnings - 9482	animal area , iron for pig area shelter roof	451.50
19-Apr-23	18-Apr-23	Couplands Bakeries Chch	Savouries sandwiches for thank you afternoon tea for volunteers	109.50
19-Apr-23	18-Apr-23	Sign Network Ltd	replace vandalised sign Bot Lake	480.37
19-Apr-23	19-Apr-23	Mojo Airport	NTU Meeting Wellington	20.40
19-Apr-23	19-Apr-23	Wgtn Combined Taxis	NTU Meeting Wellington	87.50
19-Apr-23	19-Apr-23	Smart Mobile	Waterproof phone case	69.99
19-Apr-23	19-Apr-23	Topmaq I0184 Internet	flexible hose for Billy Goat leaf sucker	112.40
19-Apr-23	19-Apr-23	Ballantynes	Farewell gift as per Employee Offboarding policy	80.00
19-Apr-23	19-Apr-23	Mitre 10 Mega Papanui	hardware supplies	13.56
19-Apr-23	19-Apr-23	Halswell Timber	Kwila Timber	51.17
19-Apr-23	19-Apr-23	Resene Lichfield St 031	Resene rollers absence	23.92
19-Apr-23	19-Apr-23	Resene Lichfield St 031	Resene paint absence	1006.47
19-Apr-23	19-Apr-23	Warehouse Stationery	Cosplay products for Armageddon specific maker sessions.	59.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Apr-23	19-Apr-23	Outdoor Clearance Hby	Helmet for entering rockfall areas and anti slip footwear	170.92
19-Apr-23	19-Apr-23	Countdown	Sun rise soak goods	41.09
19-Apr-23	19-Apr-23	The Warehouse 123	Rubbish tub and hot glue sticks	14.99
19-Apr-23	19-Apr-23	Burwood Produce	animal area bird seed bags for dove and budgie	77.40
19-Apr-23	19-Apr-23	New World Prestons	Milk for re sale in the shop	38.72
19-Apr-23	19-Apr-23	Countdown	Strike Wipes for cleaning IT equipment	52.30
19-Apr-23	19-Apr-23	Harrison Bloy Chch	NPW Drinking Fountain Maintenance	349.85
19-Apr-23	19-Apr-23	Waterforce Christchurch	NPWW Hockey hose fittings	897.24
20-Apr-23	18-Apr-23	Chiwahwah	Catering for leaving function for staff leaving	202.85
20-Apr-23	19-Apr-23	Jb Hi-Fi Riccarton	Wireless Mouse	69.00
20-Apr-23	19-Apr-23	Christchurch Art Galler	Retirement Gift	175.00
20-Apr-23	19-Apr-23	Pak N Save Moorhouse	Supplies for the Arts House	146.26
20-Apr-23	19-Apr-23	Gardenmakers	Lawn topsoil Halswell	30.60
20-Apr-23	19-Apr-23	Stihl Shop Fosters	Blower/vac and saw attachment	1020.07
20-Apr-23	19-Apr-23	Mister Minit South City	Keys for Provincial Chambers	45.60
20-Apr-23	19-Apr-23	Blacks Fasteners	Drill bit	44.49
20-Apr-23	19-Apr-23	Stihl Shop Fosters	2 stroke oil and can for mixing	72.35
20-Apr-23	19-Apr-23	Freshchoice Barrington	Fairwell morning tea for a staff member	17.38
20-Apr-23	19-Apr-23	Couplands Bakeries Barri	Leaving function for a staff member	74.95
20-Apr-23	19-Apr-23	Bunnings - 9476	screws	31.65
20-Apr-23	19-Apr-23	Bunnings - 9476	TIE DOWN RATCHET4PK , TIE DOWN RATCHET 2PK	30.71
20-Apr-23	19-Apr-23	Signwise	SIGNG FOR PARK.	600.00
20-Apr-23	19-Apr-23	Countdown	Exhibitions - Ōtautahi Creative Spaces Wananga	18.31
20-Apr-23	19-Apr-23	Dominos Estore Christchur	Exhibitions - Ōtautahi Creative Spaces Wananga	208.83
20-Apr-23	19-Apr-23	Bbs Timbers Christchurch	plywood for solander boxes	291.27
20-Apr-23	19-Apr-23	Sakimoto Japanese Bistro	Dinner for visiting artist	20.60
20-Apr-23	19-Apr-23	Saturdays Cafe	Sun Rise Soak: Coffee Vouchers Resale to customers	270.00
20-Apr-23	19-Apr-23	Twodollarthingchristchur	gloves for students	12.50
20-Apr-23	19-Apr-23	Two Dollar Thing The Palm	gloves for students	17.50
20-Apr-23	19-Apr-23	Bp Connect Hoon Hay	diesel for hire pool vehicle	128.58
20-Apr-23	19-Apr-23	Ideal Electrical	New fans for bellbird toilet	196.83
20-Apr-23	19-Apr-23	Lanyards Nz	Ribbons for the Zebra card printer	209.15
20-Apr-23	19-Apr-23	Lanyards Nz	Ribbons for Zebra card printer	1000.00
20-Apr-23	19-Apr-23	Lanyards Nz	Ribbons for Zebra card printer	1000.00
20-Apr-23	19-Apr-23	Master Build Services Ltd	Associate membership to Master Builders	287.50
20-Apr-23	19-Apr-23	Xcm Group Limited	New pants	128.80
20-Apr-23	19-Apr-23	Xcm Group Limited	New pants and pullover	165.20
20-Apr-23	19-Apr-23	The Fronrunner	uniform / footwear.	180.00
20-Apr-23	19-Apr-23	Xcm Group Limited	New Caps for Parking Compliance Officer's	345.00
20-Apr-23	19-Apr-23	The Chain Man Ltd	Wire for Volleyball Net	48.94
20-Apr-23	19-Apr-23	New World Prestons	walk week actives , biscuit for walking group morning tea at waimak river mouth	14.13
20-Apr-23	19-Apr-23	New World Prestons	Tea coffee biscuits for morning tea for walking group	19.82
20-Apr-23	19-Apr-23	Plumbing World Limited	NPW Drinking Fountain Maintenance	631.83
20-Apr-23	20-Apr-23	Mitre 10 Mega Papanui	Leaf blower to remove leaves from entrance/walkway which will reduce slipping hazzards	131.63
20-Apr-23	20-Apr-23	Noel Leeming 3q - Nort	Gift for employee leaving	63.99
20-Apr-23	20-Apr-23	Placemakers Riccarton	Matrex coldpatch to repair pot holes in paths and driveways	200.62
20-Apr-23	20-Apr-23	Countdown	Supplies for the Arts House	47.00
20-Apr-23	20-Apr-23	Warehouse Stationery	External hard drive	99.98
20-Apr-23	20-Apr-23	St Martins Garage	Petrol for outdoor equipment	25.64
20-Apr-23	20-Apr-23	Mitre 10 Beckenham	Edible and Sustainable Garden Awards 2023	6.28
20-Apr-23	20-Apr-23	Terra Viva Home & Garden	Gypsum, pumice, potting mix & pots Mona Vale	359.93
20-Apr-23	20-Apr-23	Sydenham Bakery	Retirement	109.40
20-Apr-23	20-Apr-23	James Bull & Co	Repair 3 locks	130.00
20-Apr-23	20-Apr-23	Adgraphix Ltd	Install Signage	805.00

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20-Apr-23	20-Apr-23	New World Prestons	Fizzy drinks for thank you afternoon tea for volunteers	15.97
21-Apr-23	19-Apr-23	Christchurch Airport	Christchurch Airport Parking - NTU Meeting	33.00
21-Apr-23	19-Apr-23	Redballoon	Contribution towards leaving gift in line with Council policy	78.51
21-Apr-23	20-Apr-23	Unichem Prestons	Postage for DNA samples	10.20
21-Apr-23	20-Apr-23	Sp Nicedays.Co.Nz	Safety straps to lift heavy signs for trails	60.76
21-Apr-23	20-Apr-23	New World Durham Street	Supplies for the Arts House	29.77
21-Apr-23	20-Apr-23	Shands Outdoor Power	Lawnmower repairs	163.10
21-Apr-23	20-Apr-23	Placemakers Chch South	Wigram gym alterations	289.31
21-Apr-23	20-Apr-23	New World St Martins	Anti abuse launch/catering	167.45
21-Apr-23	20-Apr-23	Wilson Parking	Wilson Parking - Meeting Civic	15.60
21-Apr-23	20-Apr-23	Bunnings - 9476	Screws, brackets, plumbing fittings	182.46
21-Apr-23	20-Apr-23	Stuff Ps Recurring	monthly subscription to the Press daily paper	74.10
21-Apr-23	20-Apr-23	Ecodrop Metro	Refuse from UR	129.76
21-Apr-23	20-Apr-23	Funky Pumpkin	Edible and Sustainable Garden Awards 2023	33.55
21-Apr-23	20-Apr-23	Voyager Internet Ltd	Messaging for Response Teams	31.99
21-Apr-23	20-Apr-23	Nz Institute Of Landsc	NZILA conference 2023	562.35
21-Apr-23	20-Apr-23	Stuff Ps Recurring	Subscription invoice for Stuff	74.10
21-Apr-23	20-Apr-23	Parkmate Nz	Meeting Civic	11.50
21-Apr-23	20-Apr-23	Rex Wheels & Castors	In House Maintenance	51.70
21-Apr-23	20-Apr-23	Spotify P2281d9502	Music For Facility	22.50
21-Apr-23	20-Apr-23	Blacks Fasteners	Woodscrews	21.52
21-Apr-23	20-Apr-23	Bunnings - 9482	Wasp spray, toolkits, bin	84.74
21-Apr-23	20-Apr-23	Pak N Save Northlands	paper cups for water fountain at Graham Condon	14.70
21-Apr-23	20-Apr-23	Pak N Save Northlands	swim nappies for re-sale at Graham Condon	57.35
21-Apr-23	20-Apr-23	Bunnings - 9476	Tube matting for shower floors upstairs	117.57
21-Apr-23	20-Apr-23	Bunnings - 9482	Tube matting for upstairs showers and screws	126.49
21-Apr-23	20-Apr-23	Crisp	Animal area , just green for them	23.27
21-Apr-23	20-Apr-23	Waterforce Christchurch	NPW Hockey Hose Fittings	109.94
21-Apr-23	21-Apr-23	Paper Tree Tower Junc	Whiteboard markers for sign out board	29.91
21-Apr-23	21-Apr-23	Pgg Wrightson Chch	Pigtails for ANZAC service	119.80
21-Apr-23	21-Apr-23	Ross Galt Lock & Alarm	Hei Hei basketball hoop padlock key	10.20
21-Apr-23	21-Apr-23	Hire King Limited	Hire of four portaloos for the Gruffalo Explorer event at Bottle Lake Forest on Wednesday 12th April	656.88
21-Apr-23	21-Apr-23	Rr Fisher & Company Ltd	Oval Grader	20.08
21-Apr-23	21-Apr-23	The Warehouse 220	LED CLASSIC LIGHT BULB 3PK, B22 CLASSIC LIGHT BULB 42S X3, LED CLASSIC LIGTH BULB 15W,LED LIGTH BULB	87.00
21-Apr-23	21-Apr-23	Countdown	Signature Programme - Voices Gallipoli - refreshments	73.12
21-Apr-23	21-Apr-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	13.92
21-Apr-23	21-Apr-23	Humes Hornby Canterbury	Drainage supplies	417.31
21-Apr-23	21-Apr-23	Mitre 10 Mega Hornby	Drainage supplies	683.92
21-Apr-23	21-Apr-23	Pgg Wrightson Chch	Drainage supplies	986.94
21-Apr-23	21-Apr-23	Mitre 10 Mega Papanui	Fibre washers for heat valves in ceiling plus large Phillips screwdriver for Fan coil panels	16.56
21-Apr-23	21-Apr-23	Briscoes Papanui	tea towels for the staff tearooms	300.00
21-Apr-23	21-Apr-23	The Kitchen Cafe	ARMC member meeting re Annual Reporting matters.	29.50
21-Apr-23	21-Apr-23	New World Prestons	Milk for staff	3.79
24-Apr-23	20-Apr-23	Amazonita	Farewell gift REIT BI team - as per Employee Offboarding policy	189.00
24-Apr-23	20-Apr-23	Facebk *5ugf3pbbt2	Paid Facebook advertising for events: Paul Chaat Smith talk + Ink on Paper Celebration	122.18
24-Apr-23	20-Apr-23	Ab* Abebooks.Co Jsdorz	Library book	59.53
24-Apr-23	21-Apr-23	Bunnings - 9476	Key rings for PH & BP	19.93
24-Apr-23	21-Apr-23	Bunnings - 9476	Credit Voucher Bunnings - 9476	-5.24
24-Apr-23	21-Apr-23	Bunnings - 9476	plants for Curator House Vegetable garden = split pins for trailer connections	94.50
24-Apr-23	21-Apr-23	Three Quarter Society	Barbara Tuck Condition reporting staff meal	9.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Apr-23	21-Apr-23	Midnight Espresso Bar	Barbara Tuck Condition Reporting staff meal	13.50
24-Apr-23	21-Apr-23	Rock Yard Restaurant	Barbara Tuck Condition Reporting Staff meal	29.58
24-Apr-23	21-Apr-23	Informa Australia	TBMA conservation book	357.60
24-Apr-23	21-Apr-23	Wilson Parking The Terr	Terrace Carpark - Meeting Civic -	6.60
24-Apr-23	21-Apr-23	Shardlows Packaging	Tape for marking out lines on court	722.66
24-Apr-23	21-Apr-23	Conferenz Ltd	Early bird conference registration	3288.71
24-Apr-23	21-Apr-23	Southern Hospitality	Coffee machine acquired for manakitanga/hosting of community groups and volunteer guides	1143.68
24-Apr-23	21-Apr-23	Paper Tree Tower Junc	sticky labels (not available through Office Max)	9.99
24-Apr-23	21-Apr-23	Bunnings - 9476	light bulbs	59.48
24-Apr-23	21-Apr-23	Hornby Florist	Community Board wreaths for ANZAC Day	900.00
24-Apr-23	21-Apr-23	Avenues Event Management	Charged in Error - Refunded 27/04/23	140.96
24-Apr-23	21-Apr-23	Avenues Event Management	Charged in Error - Refunded 27/04/23	140.96
24-Apr-23	21-Apr-23	Halswell Post Shop	Duplicate of vehicle registration	4.11
24-Apr-23	21-Apr-23	Ballingers Hnting&fshing	work pants.	159.99
24-Apr-23	21-Apr-23	Amare Safety	Work boots	236.04
24-Apr-23	21-Apr-23	Stihl Shop Northwood	Fuel caps and oil	81.75
24-Apr-23	21-Apr-23	Super Cheap Auto	Roof box JFN UTE	436.99
24-Apr-23	21-Apr-23	Repco	JFN roof rack	448.00
24-Apr-23	21-Apr-23	Master Build Services Ltd	Credit Voucher Master Build Services Ltd	-287.50
24-Apr-23	21-Apr-23	Nz Safety Blackwoods	Safety Boots	273.71
24-Apr-23	21-Apr-23	Mister Mint	Batteries for cleaners vehicle remote	19.80
24-Apr-23	21-Apr-23	Harvey Norman Northw	Coffee cleaning solutions	90.00
24-Apr-23	22-Apr-23	New World Durham Street	Biscuits for chess event	19.94
24-Apr-23	22-Apr-23	Warehouse Stationery	Post its for storyboard	39.95
24-Apr-23	22-Apr-23	Zoom.us 888-799-9666	Monthly subscription for zoom which is used by the Fen- Wai-Har Community Governance Team	25.03
24-Apr-23	22-Apr-23	Myzone* Myzone	Monthly MyZone fee Pioneer	251.85
24-Apr-23	22-Apr-23	The Warehouse Online	Grey Towels for resale to Customers	456.00
24-Apr-23	23-Apr-23	Freshchoice City Mkt	Biscuits for chess event	21.80
24-Apr-23	23-Apr-23	Splash N Dash Carwash	Personal Use in Error - Reimbursed Direct to Card 09/05/23	20.00
24-Apr-23	23-Apr-23	Pak N Save Riccarton	Materials for library programme	6.36
24-Apr-23	23-Apr-23	Kmart - Riccarton	Bubble machine to be used in children's baby time programme	36.00
24-Apr-23	23-Apr-23	Countdown	Volunteer food for Eastenders group 24.04.23	18.90
24-Apr-23	23-Apr-23	Themarket.Com	Replacement Clocks for poolside x 2	299.90
24-Apr-23	23-Apr-23	Mitre 10 Mega Hornby	NPW Wet & Dry Vac	566.43
24-Apr-23	24-Apr-23	Caltex Hornby	Milk order for Hornby staff kitchen.	4.70
24-Apr-23	24-Apr-23	Mitre 10 Mega Ferrymead	In House Maintenance	86.98
24-Apr-23	24-Apr-23	New World Rangiora	Sun Rise Soak - Sparkling Grape Juice. For Resale to Customers	214.49
24-Apr-23	24-Apr-23	Warehouse Stationery	Note books and whiteboard pens	14.84
24-Apr-23	24-Apr-23	New World Prestons	Milk for re sale in the shop	33.10