

Transaction Search - Company

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Bank of New Zealand, Statement Period 24 Dec 2022 to 25 Jan 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Dec-22	22-Dec-22	Zoom.Us 888-799-9666	Zoom Monthly Fee for Fen-Wai-Har Community Board to use for meetings.	23.01
28-Dec-22	22-Dec-22	Myzone* Myzone	Monthly MyZone fees	251.85
28-Dec-22	22-Dec-22	Epc*epic Games Store	CILI, FIFA game for Library gaming area	32.98
28-Dec-22	22-Dec-22	Www.liba.Org	Credit Voucher (USD 30.00) Www.liba.Org	-47.36
28-Dec-22	23-Dec-22	Twodollarthingchristchur	Walk or Wheel to school week 2023	14.00
28-Dec-22	23-Dec-22	Smash Palace	Personal Use in Error - Reimbursed	26.00
28-Dec-22	23-Dec-22	Pracmed	Facemasks for BVM	496.80
28-Dec-22	23-Dec-22	Vmo*vimeo Plus Monthly	Monthly subscription	22.65
28-Dec-22	23-Dec-22	Shirley Post Centre Plus	Ascot Leisure Club - Postage	1.70
28-Dec-22	23-Dec-22	Pak N Save Riccarton	Vodafone artist payment - resources - Hills Road	155.95
28-Dec-22	23-Dec-22	Spotify P1fba82ab4	Music for Facility	22.50
28-Dec-22	23-Dec-22	Pb Technologies Christchu	Rechargeable batteries for walkie talkie	61.84
28-Dec-22	23-Dec-22	Bp 2go Linwood	petrol for hire vehicle - micro	77.99
28-Dec-22	23-Dec-22	Scorpio Books	gardening books Mona Vale library	72.58
28-Dec-22	23-Dec-22	Jaycar Electronics	ITDO DTS, Floor velcro for Libraries	176.70
28-Dec-22	23-Dec-22	Bunnings - 9482	Liquid nails, window scraper, floor cleaner	25.09
28-Dec-22	23-Dec-22	Freshchoice Parkland	Milk for staff room	2.69
28-Dec-22	23-Dec-22	Mitre 10 Mega Ferrymead	Scale for chemicals amd Ants bait	56.47
28-Dec-22	23-Dec-22	Bunnings - 9482	Event Padlocks/cable ties	281.68
28-Dec-22	24-Dec-22	Bunnings - 9482	toggle springs light bulbs	89.59
28-Dec-22	24-Dec-22	Mitre 10 Beckenham	Weed killer and sprayer for Pioneer	166.95
28-Dec-22	24-Dec-22	Mitre 10 Beckenham	hardware supplies	92.38
28-Dec-22	24-Dec-22	Akaroa Motor Garage	fuel	243.44
28-Dec-22	24-Dec-22	Countdown	Milk and oil for re sale in the shop	61.64
28-Dec-22	24-Dec-22	Bargain Chemist Shirley	Sunscreen for re sale	83.92
28-Dec-22	24-Dec-22	Bunnings - 9482	Cleaning cloths	99.80
28-Dec-22	24-Dec-22	Briscoes Papanui	Sheets for accommodation	119.94
28-Dec-22	24-Dec-22	Bunnings - 9482	Nuts and screws, security screws coastal	48.31
28-Dec-22	24-Dec-22	Bp Connect Qe li	Gas for BBQ bottles	89.98
28-Dec-22	24-Dec-22	Bunnings - 9476	NPW padlock locks / chain and hose connectors	504.28
28-Dec-22	24-Dec-22	Salisbury Marketing Ltd	Giftware for resale in the B G V C Gift shop	210.09
28-Dec-22	25-Dec-22	Dnh*godaddy.Com Nzd	ITDODTS, accessedge web security certificate for telephony	548.91
28-Dec-22	26-Dec-22	Peninsula Trading Post	Repair to water pipe in camp	26.12
28-Dec-22	26-Dec-22	Christchurch Art Galler	Umbrella purchased from shop for customer whose umbrella was lost at coat check	42.42
28-Dec-22	26-Dec-22	Couplands Bakeries Chch	Bread for re sale	23.85
28-Dec-22	27-Dec-22	Noel Leeming 3j	Credit Voucher Noel Leeming 3j credit for good incorrectly charged - no receipt or credit note.	-150.00
28-Dec-22	27-Dec-22	Noel Leeming 3j	Incorrectly charged for goods from Noel Lemmings - was credited back immediately.	150.00
28-Dec-22	27-Dec-22	Adobe Stock	Subscription fee for Adobe stock licence	45.44
28-Dec-22	27-Dec-22	Kmart	Towels for resale at Jellie Park	104.00
28-Dec-22	27-Dec-22	New World Prestons	Milk for re sale in the shop	41.88
28-Dec-22	28-Dec-22	Placemakers Riccarton	Hi-vis paint for marking out NYE	191.76
28-Dec-22	28-Dec-22	Mitre 10 Mega Hornby	MDF for Auahatanga - South Library	41.56
28-Dec-22	28-Dec-22	Z Carlton Corner	fuel	47.18
28-Dec-22	28-Dec-22	Warehouse Stationery	BP sites stationery	109.89
28-Dec-22	28-Dec-22	Sitehost	Kidsfest Site Hosting - Dec	272.44
28-Dec-22	28-Dec-22	Pak N Save Hornby	Toilet paper	17.50
28-Dec-22	28-Dec-22	Mitre 10 Mega Ferrymead	Female terminals, insulation tape, grease, socket ratchet	65.75
28-Dec-22	28-Dec-22	New World Prestons	Milk for re sale in the shop	63.46
28-Dec-22	28-Dec-22	Mitre 10 Mega Hornby	NPW repairs the the playhouse	162.57

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Dec-22	27-Dec-22	Fulcrumapp.Com	Fulcrum Subscription	68.96
29-Dec-22	27-Dec-22	Onesignal Pushno	ITDPCEP, onesignal push notification service	257.76
29-Dec-22	28-Dec-22	Bunnings - 9482	Temperature Meter	39.99
29-Dec-22	28-Dec-22	Jaycar Papanui	Veichle safety camera	199.90
29-Dec-22	28-Dec-22	Plumbing World #80	Workshop Materials	275.54
29-Dec-22	28-Dec-22	Bunnings - 9482	3 piece driver set	16.23
29-Dec-22	28-Dec-22	Bunnings - 9482	14mm socket hex	19.50
29-Dec-22	28-Dec-22	Couplands Bakeries Chch	Bread for re sale in the shop	23.85
29-Dec-22	28-Dec-22	Paramount Pools & Spas	a long pole for brushing dive well.	44.83
29-Dec-22	28-Dec-22	Mitre 10 Mega Papanui	Key tags	50.10
29-Dec-22	29-Dec-22	Bargain Chemist Eastgate	equipment for 1st aid kit	18.95
29-Dec-22	29-Dec-22	The Warehouse 123	cutlery & shorts for lifeguards	64.00
29-Dec-22	29-Dec-22	Countdown	Large swim nappies for resale at Jellie Park	150.00
29-Dec-22	29-Dec-22	Pak N Save Northlands	Swim nappies for resale at Jellie Park	173.55
29-Dec-22	29-Dec-22	Kennards Hire Papanui	water blast park item shelter BBQ toilets	331.50
29-Dec-22	29-Dec-22	New World Prestons	Milk, chips, crackers for re sale in the shop	70.01
29-Dec-22	29-Dec-22	Warehouse Stationery	2023 Diary	6.49
29-Dec-22	29-Dec-22	The Warehouse 220	Storage boxes for workroom - programming items etc. Funnel for operational use.	84.40
30-Dec-22	28-Dec-22	Apple.Com/Bill	Apple I cloud payment	1.69
30-Dec-22	28-Dec-22	Fulcrumapp.Com	Fulcrum professional services. Arboriculture for toby	68.65
30-Dec-22	29-Dec-22	Stihl Shop Northwood	line trimmer and line trimmer head	208.50
30-Dec-22	29-Dec-22	Bunnings - 9482	bbq tools screws spray gun weed killer soaker hose	279.75
30-Dec-22	29-Dec-22	Bp Connect Marshlands	diesel fuel	539.15
30-Dec-22	29-Dec-22	Bunnings - 9476	New tables for for Production Team	642.00
30-Dec-22	29-Dec-22	Kathmandu Tower Junctn	Work boots, Ranger footwear.	279.98
30-Dec-22	29-Dec-22	Couplands Bakeries Chch	Bread for re sale in the shop	23.85
30-Dec-22	29-Dec-22	Td Chc Showroom	earmuffs for H&S (noise from the safe roller door); other items are for general use and furniture	19.78
30-Dec-22	29-Dec-22	Td Chc Showroom	Fan for workroom to cool down in summer. No air conditioning	49.00
30-Dec-22	30-Dec-22	Pest Control Research	possum dough	94.55
30-Dec-22	30-Dec-22	Countdown	Rider and consumables for back of house area.	413.27
30-Dec-22	30-Dec-22	Mitre 10 Mega Ferrymead	Workshop Consumable	11.88
30-Dec-22	30-Dec-22	Mitre 10 Mega Papanui	stationery	202.89
30-Dec-22	30-Dec-22	Mitre 10 Mega Hornby	Drill bits, shelf studs and scraper for general building/furniture maintenance.	35.05
4-Jan-23	29-Dec-22	Book Depository	Seabird ID book x 2 for regional parks & biodiv teams	115.66
4-Jan-23	30-Dec-22	Bunnings - 9482	bolts for go carts	1.12
4-Jan-23	30-Dec-22	New World Durham Street	Consumables for back of house at New years eve.	11.37
4-Jan-23	30-Dec-22	The Warehouse 220	Towels, Glasses and consumables for NYE back of house.	72.70
4-Jan-23	30-Dec-22	Spagalimis Pizza	Meal for staff and contractors working over normal hours.	448.00
4-Jan-23	30-Dec-22	Liquorland Cranford	Rental of Chiller and consumables for band required under contract.	626.96
4-Jan-23	30-Dec-22	Hcd Christchurch	chlorine supply tubing	8.69
4-Jan-23	30-Dec-22	Mitre 10 Mega Papanui	hardware supplies	286.44
4-Jan-23	30-Dec-22	Repco	Trailer reversing aid	19.20
4-Jan-23	30-Dec-22	Armstrongsmartersecurity	Riccarton bus lounge - lock change of commercial area	234.61
4-Jan-23	30-Dec-22	Super Cheap Auto	Purchase of Wrench for ops team at TPT	39.99
4-Jan-23	31-Dec-22	Amazonita	Personal use in Error - Reimbursed direct to card 10/01/23	322.00
4-Jan-23	31-Dec-22	Mitre 10 Beckenham	Gear for trapping	46.12
4-Jan-23	31-Dec-22	Facebk *qyfhjsjkt62	E bike promotion	98.94
4-Jan-23	31-Dec-22	Facebk *4f5w7lfc2	Whats on - Events	352.35
4-Jan-23	31-Dec-22	Pb Tech Online 09 5269200	Tablet for asset capture	641.66
4-Jan-23	31-Dec-22	Central Innovation	ITDO End User Support, 3D BIM tool	379.50
4-Jan-23	31-Dec-22	Couplands Bakeries Chch	Bread for re sale in the shop	23.85

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4-Jan-23	31-Dec-22	New World Prestons	Milk for re sale in the shop	64.01
4-Jan-23	1-Jan-23	Fulcrumapp.Com	Supply of data capture tool CWW assets - Grant Stowell	612.62
4-Jan-23	1-Jan-23	Addressfinder Limited	ITDO End User Support, AddressFinder Libraries	85.30
4-Jan-23	1-Jan-23	Couplands Bakeries Chch	Bread for re sale in the shop	15.90
4-Jan-23	2-Jan-23	Peninsula Trading Post	Plunger for camp drains and toilets.	9.49
4-Jan-23	2-Jan-23	Bunnings - 9482	Maintenance/ Cleaning	273.10
4-Jan-23	2-Jan-23	Glo.Com	Online yoga training tool	38.90
4-Jan-23	2-Jan-23	Amazon Web Services	Hosting fees for Smart Christchurch projects.	68.33
4-Jan-23	2-Jan-23	Google Cloud 5lnqv4	Cloud hosting fee for SmartView.	195.20
4-Jan-23	2-Jan-23	Akaroa Motor Garage	fuel	123.44
4-Jan-23	2-Jan-23	New World Prestons	milk for bottle lake crew tea breaks	10.77
4-Jan-23	2-Jan-23	New World Prestons	Milk for re sale in the shop	39.48
4-Jan-23	3-Jan-23	Couplands Bakeries Chch	bread for resale	23.85
4-Jan-23	3-Jan-23	New World Prestons	milk for re sale	74.63
4-Jan-23	3-Jan-23	Freshchoice City Mkt	Trim milk for staff tearoom	4.25
4-Jan-23	3-Jan-23	Campaignmonitor	Monthly charge for software for collating and sending the monthly Brooklands Community Newsletter	9.00
4-Jan-23	3-Jan-23	Mitre 10 Mega Ferrymead	Anti slip tape for book trolleys to stop books sliding	39.98
4-Jan-23	3-Jan-23	The Warehouse Online	oil burners for change rooms	162.00
4-Jan-23	3-Jan-23	Mitre 10 Mega Hornby	water fittings	121.35
4-Jan-23	3-Jan-23	Mitre 10 Mega Hornby	water fittings	201.71
4-Jan-23	4-Jan-23	Caltex Hornby	Milk order for staff Kitchen	6.50
4-Jan-23	4-Jan-23	Mitre 10 Mega Ferrymead	BP Team ice packs	23.92
4-Jan-23	4-Jan-23	Z Carlton Corner	BP Team Fuel	80.54
4-Jan-23	4-Jan-23	Resene Tower Junction34	non skid paint for workshop floor	177.42
4-Jan-23	4-Jan-23	Apl Fuelstop Duvauchel	fuel	51.92
4-Jan-23	4-Jan-23	Mitre 10 Mega Hornby	Hose reel and PPE like gloves and safety glasses	183.96
4-Jan-23	4-Jan-23	Emmas At Oxford	Garden Book Mona Vale library	273.00
4-Jan-23	4-Jan-23	Supervalu Sumner	Staff milk	37.62
4-Jan-23	4-Jan-23	New World Prestons	Milk and bread for re sale	31.68
4-Jan-23	4-Jan-23	Freshchoice Barrington	plastics bags for ice	3.29
4-Jan-23	4-Jan-23	The Warehouse 178	White baord eraser	14.00
4-Jan-23	4-Jan-23	Warehouse Stationery	Whole boad	89.99
5-Jan-23	3-Jan-23	Myzone* Myzone	Monthly MyZone fee	219.00
5-Jan-23	4-Jan-23	Bp Connect Dallington	BP Team Fuel	97.60
5-Jan-23	4-Jan-23	Gathercontent	Subscription	163.17
5-Jan-23	4-Jan-23	Music Works	Instrument repairs for Auahatanga's guitar	56.50
5-Jan-23	4-Jan-23	Wilson Parking	Wilson Parking - Civic meeting	15.60
5-Jan-23	4-Jan-23	Pet Direct	Gastro dog food purchased for impounded shelter dogs	393.58
5-Jan-23	4-Jan-23	Nz Safety Blackwoods	PPE - Staff	23.46
5-Jan-23	4-Jan-23	Lep Engineering Plastics	Workshop Consumable	224.25
5-Jan-23	4-Jan-23	Bp 2go Linwood	diesel for hirepool car - micro	93.05
5-Jan-23	4-Jan-23	Stihl Shop Fosters	Chainsaw helmet and bar lube	324.00
5-Jan-23	4-Jan-23	Omc Power Equipment	New tire for canycom	487.77
5-Jan-23	4-Jan-23	Repco	Trailer light plugs, shackles	81.00
5-Jan-23	4-Jan-23	Bunnings - 9476	Nut and washers	4.04
5-Jan-23	5-Jan-23	Mitre 10 Beckenham	Storage boxes for animal pest work	140.21
5-Jan-23	5-Jan-23	Caltex Redwood	Replacement paper for 5/1/23	3.10
5-Jan-23	5-Jan-23	Spotlight Christchurch	Credit Voucher Spotlight Christchurch	-54.00
5-Jan-23	5-Jan-23	Spotlight Christchurch	Sewing machine and accessories for network borrowing	450.10
5-Jan-23	5-Jan-23	Ross Galt Lock And Alar	Padlocks for steel gates on Hoon Hay Park Pavilion, 5 gates and one spare lock, cylinder keyed	554.01
5-Jan-23	5-Jan-23	Mitre 10 Mega Hornby	Cutting wheels for grinder to remove padlocks from Templeton pool Changing rooms after keys lost	21.35
5-Jan-23	5-Jan-23	Ross Galt Lock & Alarm	Replacement lock for Change rooms at Templeton Pool	110.11
5-Jan-23	5-Jan-23	Countdown	Drinking water for pest control operation	34.00

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6-Jan-23	3-Jan-23	Paypal *australiani	AICCM professional membership	275.52
6-Jan-23	4-Jan-23	Campaignmonitor	Credits purchased/used Campaign Monitor	2637.11
6-Jan-23	4-Jan-23	Officemax	Overalls for chemicals use	82.66
6-Jan-23	5-Jan-23	Couplands Bakeries Chch	bread for re sale	47.70
6-Jan-23	5-Jan-23	Storage Box - Papanui	Graham Condon Rec & Sport Centre Aquatics - Bin's for	164.95
6-Jan-23	5-Jan-23	Repco	Evacuation blankets for poolside	
6-Jan-23	5-Jan-23	Repco	Belt for Turfcat	50.00
6-Jan-23	5-Jan-23	Bishopdale Pharmacy	Box of large latex gloves - Library FM unable to supply	21.99
6-Jan-23	5-Jan-23	Nz Safety Blackwoods	Counters	99.42
6-Jan-23	5-Jan-23	Dyers Road Itm	Sealant	17.28
6-Jan-23	5-Jan-23	Repco	NPW Trailer repairs	129.90
6-Jan-23	5-Jan-23	Super Cheap Auto	NPW Trailer repairs	193.91
6-Jan-23	6-Jan-23	Pak N Save Northlands	Swim Nappies for Resale	117.90
6-Jan-23	6-Jan-23	Warehouse Stationery	Programming supplies	32.97
6-Jan-23	6-Jan-23	Mitre 10 Mega Ferrymead	Gloves and shovel purchased for shelter	69.96
6-Jan-23	6-Jan-23	Mitre 10 Mega Ferrymead	protector glass for staff and drill bit habitat work	51.91
9-Jan-23	5-Jan-23	Fulcrumapp.Com	Monthly fee for Fulcrum app for Parks asset data collection	293.13
9-Jan-23	5-Jan-23	Flickr.Com	CILLI, flicker.com	131.73
9-Jan-23	6-Jan-23	Kennards Hire NZ Ltd	demo saw for concrete paths managers house	170.00
9-Jan-23	6-Jan-23	Redwood Mini Market	Replacement paper	3.10
9-Jan-23	6-Jan-23	Spotify P200930cb2	Music licence for the Gallery	14.99
9-Jan-23	6-Jan-23	Officemax	Cardstock for Holiday Programmes	55.50
9-Jan-23	6-Jan-23	Facebk Gszycxlbk2	Facebook - Sport & Rec	589.99
9-Jan-23	6-Jan-23	Bp Connect Hoon Hay	Community Cabinet Resources	105.95
9-Jan-23	6-Jan-23	Bp Connect Hoon Hay	Vodafone artist payment	405.95
9-Jan-23	6-Jan-23	Hcd Christchurch	Workshop Consumables	364.12
9-Jan-23	6-Jan-23	Musgrove Ltd	recycled timber for design store display supports	48.00
9-Jan-23	6-Jan-23	Harvey Norman Moorhouse	Purchase of a portable bluetooth speaker for use in workshops and school holiday programmes.	165.00
9-Jan-23	6-Jan-23	Roadshow Films	Payment for a free film screening at the Gallery; rights to screen Moana in te reo Māori on 11/02	233.45
9-Jan-23	6-Jan-23	Vtnz Lichfield St	Copy of lost Rego card	4.19
9-Jan-23	6-Jan-23	Quotable Value Nz	subscription to cost builder software for operations team	448.99
9-Jan-23	6-Jan-23	Freshchoice Parkland	Milk for staffroom	2.59
9-Jan-23	6-Jan-23	Bp Connect Dallington	Fuel for lawn mower	23.95
9-Jan-23	6-Jan-23	Bunnings - 9482	Painting equipment for SC door, Batteries	39.75
9-Jan-23	6-Jan-23	Ballingers Hnting&fshing	gaiters for lower leg protection for staff in the field	134.98
9-Jan-23	6-Jan-23	Amzn Mktp Us*cf7a704a3	Red Sale Labels for retail	38.06
9-Jan-23	7-Jan-23	Oreillymediaplatform	ITDAQP, online book subscription	820.81
9-Jan-23	8-Jan-23	Calendly	Calendly licence fee for group fitness	49.35
9-Jan-23	8-Jan-23	Apl Fuelstop Duvauchel	fuel	73.98
9-Jan-23	8-Jan-23	Vege Direct	animal area food items greens	12.60
9-Jan-23	9-Jan-23	Pgg Wrightson Chch	Bio team cage trap	94.99
9-Jan-23	9-Jan-23	Mobil Aranui	BP Team Fuel	149.23
9-Jan-23	9-Jan-23	Warehouse Stationery	2023 Diary	24.99
9-Jan-23	9-Jan-23	Warehouse Stationery	Perspex stands for promotion	246.12
9-Jan-23	9-Jan-23	Pak N Save Riccarton	Rarakau: staff tea & Coffee supplies	6.14
9-Jan-23	9-Jan-23	New World Prestons	Milk for re sale and dishwasher tabs for the homestead	74.47
9-Jan-23	9-Jan-23	James Bull & Co	Beach gate padlocks	460.32
9-Jan-23	9-Jan-23	Noel Leeming 3h	NPW new mouse's for my computer	49.98
9-Jan-23	9-Jan-23	Mitre 10 Mega Hornby	NPW workshop flashing repairs	310.34
10-Jan-23	8-Jan-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jan-23	9-Jan-23	Bunnings - 9476	replacement spray bottles for cleaning Big Belly bins	21.92
10-Jan-23	9-Jan-23	Stihl Shop Fosters	weed eater nylon line x 70m	57.99
10-Jan-23	9-Jan-23	Mister Minit	Cut Keys for Red Zone access	47.60

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10-Jan-23	9-Jan-23	Egmont Commercial Lt M/O	pre emergent herbicide Ronstar	377.21
10-Jan-23	9-Jan-23	Pb Tech Online 09 5269200	Supplies for the Arts House	339.36
10-Jan-23	9-Jan-23	Bunnings - 9476	Multi switch board	14.30
10-Jan-23	9-Jan-23	Bunnings - 9482	Weedmat pegs for Metro Place	25.00
10-Jan-23	9-Jan-23	Unichem Eastgate Pha	Gloves for cleaning with viraclear. Staff PPE.	25.98
10-Jan-23	9-Jan-23	Nz Safety Blackwoods	Workwear	86.54
10-Jan-23	9-Jan-23	A & E Karsten	polyethylene foam for storage crates	11.44
10-Jan-23	9-Jan-23	A & E Karsten	acquisition/gift packing materials	871.59
10-Jan-23	9-Jan-23	A & E Karsten	polyethylene foam for storage crates	1000.00
10-Jan-23	9-Jan-23	James Bull & Co	Keys For Cowles	46.00
10-Jan-23	9-Jan-23	Pest Control Research	animal pest work , bait for traps	453.35
10-Jan-23	10-Jan-23	Z Barrington	Milk for Port Hills Tea Room	8.00
10-Jan-23	10-Jan-23	Mitre 10 Beckenham	items to hang photo frames and clean the urn/kettle	22.32
10-Jan-23	10-Jan-23	Mitre 10 Mega Ferrymead	Tarpaulin - Outdoor Equipment	130.18
10-Jan-23	10-Jan-23	Spotlight Christchurch	Materials for the exhibition: Cheryl Lucas: Shaped by Schist and Scoria	106.00
10-Jan-23	10-Jan-23	Cw The Palms	Hand sanitiser for equipment kits	71.94
10-Jan-23	10-Jan-23	Mitre 10 Mega Papanui	Replacement hose and fittings and battery packs for paddling pool maintenance	139.91
10-Jan-23	10-Jan-23	The Chain Man Ltd	Chain for gates etc.	982.01
10-Jan-23	10-Jan-23	Surplus Brokers Ltd	NPW syringes for repair to (Hockey 1 turf)	39.80
11-Jan-23	9-Jan-23	Myo*safe System Soluti	Staff training in Safe Systems	105.63
11-Jan-23	9-Jan-23	Story Blocksaudio	Storyblocks subscription	296.09
11-Jan-23	9-Jan-23	Sp Parkers Beverages	cans of water for resale	100.00
11-Jan-23	10-Jan-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error	-322.00
11-Jan-23	10-Jan-23	Bunnings - 9482	bolts nuts palings cable ties washers	496.07
11-Jan-23	10-Jan-23	Bp Connect Dallington	Fuel - Hirepool Vehicle	67.52
11-Jan-23	10-Jan-23	Mighty Ape Limited	Supplies for the Arts House	406.70
11-Jan-23	10-Jan-23	Nz Safety Blackwoods	BP Team PPE	56.23
11-Jan-23	10-Jan-23	Armstrongsmartersecurity	Key tags for all halls	150.65
11-Jan-23	10-Jan-23	Aa Sydenham	Renewal of drivers license	43.90
11-Jan-23	10-Jan-23	Hillmed Health	Medical appointment	93.00
11-Jan-23	10-Jan-23	Pulp Kitchen Catering	Catering for OARC and Zone Committee	607.65
11-Jan-23	10-Jan-23	Shardlows Packaging	aluminium foil tape for crate lining	322.00
11-Jan-23	10-Jan-23	Sprout Social, Inc	SPPI/CICS, social media monitoring	830.11
11-Jan-23	10-Jan-23	Vendhq.Com	CILLI, VendHQ retailPOS	2362.00
11-Jan-23	10-Jan-23	Bohemian Bakery	kai for Runanga hui	31.22
11-Jan-23	10-Jan-23	Home And Castle Hardware	Replacement tap	14.80
11-Jan-23	10-Jan-23	Bunnings - 9482	Cement for bin install	31.77
11-Jan-23	10-Jan-23	Bunnings - 9482	Gardening tools	117.70
11-Jan-23	10-Jan-23	Omc Power Equipment	Minor parts.	148.29
11-Jan-23	10-Jan-23	Handling Equipment Canter	shock cord for stanchions and head torch for ceiling work	115.37
11-Jan-23	10-Jan-23	Mainland Resene Colorsh	Graffiti Cleaner	38.99
11-Jan-23	10-Jan-23	Booking.Com Bv	Booking.com commission	427.95
11-Jan-23	10-Jan-23	Bunnings - 9476	NPW Hockey turf repairs	43.95
11-Jan-23	10-Jan-23	Gilt Edge Sydenham	NPR hockey turf repairs	94.24
11-Jan-23	10-Jan-23	Gilt Edge Sydenham	NPW Hockey Turf repairs	135.13
11-Jan-23	11-Jan-23	Karcher Limited	vacuum hose filters	164.11
11-Jan-23	11-Jan-23	Kiwigas Ltd	9kg gas bottles	362.67
11-Jan-23	11-Jan-23	Pgg Wrightson Chch	cage traps x3	284.97
11-Jan-23	11-Jan-23	The Drawing Room Limite	Soft cut lino for year 6 'ink on paper' printmaking lessons term 1 and 2	31.17
11-Jan-23	11-Jan-23	Gordon Harris Chch	Lino for year 7+ 'ink on paper' schools lessons term 1 & 2	86.71
11-Jan-23	11-Jan-23	Mobil Aranui	BP Team fuel	89.19
11-Jan-23	11-Jan-23	Countdown	Baby Product	28.98
11-Jan-23	11-Jan-23	James Bull & Co	Keys x6	83.97
11-Jan-23	11-Jan-23	Mitre 10 Mega Hornby	hardware supplies	38.31
11-Jan-23	11-Jan-23	Topmaq C0184 Chch	hardware supplies	179.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Jan-23	11-Jan-23	Mitre 10 Mega Hornby	hardware supplies	425.47
11-Jan-23	11-Jan-23	Flowers On Cashmere	Flower arrangements for the Civic Awards Presentation Ceremony on 14 December 2022	200.00
11-Jan-23	11-Jan-23	Paper Tree Tower Junc	Chalk pens & paper Mona Vale	58.45
11-Jan-23	11-Jan-23	Mitre 10 Mega Hornby	Ratchet set, safety hat	126.49
12-Jan-23	10-Jan-23	Officemax	Boxes for mailing Walk or Wheel to school week collateral	206.45
12-Jan-23	10-Jan-23	Wufoo	Sparks 2023 - Vendor Database - Wufoo	62.89
12-Jan-23	10-Jan-23	Trumba Corporation	CILI, Trumba Booking System	161.20
12-Jan-23	11-Jan-23	Nz Safety Blackwoods	vests for staff	283.42
12-Jan-23	11-Jan-23	Dick Smith 9ktzhjhx	Charging cable for Apple Pencil	28.97
12-Jan-23	11-Jan-23	Resene Lichfield St 031	graffiti remover x 4ltr container	100.59
12-Jan-23	11-Jan-23	Nz Safety Blackwoods	safety footwear for new chemistry staff	205.70
12-Jan-23	11-Jan-23	Mulford Plastics (Nz)	Perspex for Term 1 & 2 'Ink on Paper' schools lessons	177.85
12-Jan-23	11-Jan-23	Articheck.Co.Uk	Articheck condition reporting software	279.47
12-Jan-23	11-Jan-23	Mitre 10 Mega Ferrymead	Potting Mix	21.98
12-Jan-23	11-Jan-23	Pearsons 2018 Limited	Biomix	385.05
12-Jan-23	11-Jan-23	Pay My Park	Parking for meeting @ Civic	5.10
12-Jan-23	11-Jan-23	Tickets-Tranga - Beginn	Local history training at Library	16.43
12-Jan-23	11-Jan-23	Tickets-Tranga - Beginn	Training on local history	16.43
12-Jan-23	11-Jan-23	Nz Safety Blackwoods	Safety glasses purchased	106.84
12-Jan-23	11-Jan-23	Pak N Save Hornby	Coffee & Milk	34.28
12-Jan-23	11-Jan-23	Paper Plus Hornby	Photocopy paper & BluTack	54.92
12-Jan-23	11-Jan-23	Repcos	Oil Filter	56.00
12-Jan-23	11-Jan-23	Tai Tapu Challenge	Fuel for truck	72.73
12-Jan-23	11-Jan-23	George Henry & Co Ltd	Mini Booster Power Pack/Jump	397.99
12-Jan-23	11-Jan-23	Top End Motors (2017)	Personal Use in Error - Reimbursed at Service Desk 07/02/23	127.85
12-Jan-23	11-Jan-23	Safety Vests	children hi viz vest	186.68
12-Jan-23	11-Jan-23	Bp Connect Dallington	diesel for hirepool car	65.87
12-Jan-23	11-Jan-23	Bunnings - 9482	Trowel	10.50
12-Jan-23	11-Jan-23	Nz Safety Blackwoods	1 x Wet Weather trouser	74.06
12-Jan-23	11-Jan-23	Nz Safety Blackwoods	1 x wet weather trouser	74.06
12-Jan-23	11-Jan-23	Nz Safety Blackwoods	1 x wet weather trouser	74.06
12-Jan-23	11-Jan-23	Bunnings - 9482	Shackles	19.97
12-Jan-23	11-Jan-23	Bunnings - 9476	Safety boots and sign	167.98
12-Jan-23	11-Jan-23	Jaycar Christchurch	Irrigation components for The Terraces	125.70
12-Jan-23	11-Jan-23	Cial Online Parking	CHCH airport parking Auckland collection trip new acquisitions	37.00
12-Jan-23	11-Jan-23	New World St Martins	Compliments for competitors for Manu comp	22.55
12-Jan-23	11-Jan-23	The Warehouse 178	Shower curtains, Chrtain rungs , First aid band , USB wall charger and Sandwich press, Storage cube	152.95
12-Jan-23	11-Jan-23	Vistaprint B.V.	Photo books for Bottle Lake	164.43
12-Jan-23	12-Jan-23	Caltex Hornby	Milk order for staff Kitchen	9.40
12-Jan-23	12-Jan-23	New World Bishopdale	Milk for Ranger Tea Room	3.89
12-Jan-23	12-Jan-23	Warehouse Stationery	Diaries	19.48
12-Jan-23	12-Jan-23	Jb Hi-Fi	DVDs for outdoor movie night.	52.44
12-Jan-23	12-Jan-23	Road Signs And Traffic	replacement signage for disabled parking in United carpark	73.60
12-Jan-23	12-Jan-23	Pak N Save Wainoni	Swim Nappies for resale	565.92
12-Jan-23	12-Jan-23	Mitre 10 Beckenham	9mm plywood and cable ties	172.42
12-Jan-23	12-Jan-23	New World Prestons	Bread for re sale in the shop	18.32
12-Jan-23	12-Jan-23	Countdown	Compliments for competitors for Manu comp	7.20
12-Jan-23	12-Jan-23	Topmaq I0184 Internet	Portable barriers for BBQ area	793.60
13-Jan-23	11-Jan-23	Institution Of Civil Engineers	Payment of annual membership - Institution of Civil Engineers	568.20
13-Jan-23	12-Jan-23	The Warehouse 120	Diaries	11.24
13-Jan-23	12-Jan-23	Bunnings - 9532 Chch Arpt	Replacement brush cutter for Estuary Trust maintenance team at Charlesworth Reserve	309.00
13-Jan-23	12-Jan-23	Sp Journey Of Someth	Goods for resale	487.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jan-23	12-Jan-23	Egmont Commercial Lt M/O	polythene for lining out plants on	894.75
13-Jan-23	12-Jan-23	Countdown	Swim Nappies for resale	75.00
13-Jan-23	12-Jan-23	New World Durham Street	Sun screen to keep in the car used by staff going on site visits.	10.99
13-Jan-23	12-Jan-23	Eftpos NZ Online	Eftpos machine for NMKP	15.87
13-Jan-23	12-Jan-23	Pay My Park	Parking for training @ Civic	9.70
13-Jan-23	12-Jan-23	The Warehouse 178	Materials for the exhibition	80.00
13-Jan-23	12-Jan-23	Oderings Nurseries	Plants for curators garden	29.94
13-Jan-23	12-Jan-23	Repco	Hand cleaning jelly	18.00
13-Jan-23	12-Jan-23	Bunnings - 9482	Spanners and storage box	132.60
13-Jan-23	12-Jan-23	Omc Power Equipment	Line trimmer maintenance.	126.35
13-Jan-23	13-Jan-23	New World Prestons	milk for resale	46.87
13-Jan-23	13-Jan-23	Karcher Limited	pipe and vac heads for wet dry vacuum	210.58
13-Jan-23	13-Jan-23	Countdown	Swim Nappies for Resale	75.30
13-Jan-23	13-Jan-23	Mitre 10 Beckenham	Removal products	29.57
13-Jan-23	13-Jan-23	Mrc Global (NZ) Ltd	In House Maintenance - WO	123.71
13-Jan-23	13-Jan-23	Aarque Group Limited	1 x Grey and 1 x Dark Grey HP761 400ML ink for HP 7200 large format printer	810.62
13-Jan-23	13-Jan-23	Apl Fuelstop Duvauchel	Fuel for truck	81.76
13-Jan-23	13-Jan-23	New World Halswell	Farewell afternoon tea	48.49
13-Jan-23	13-Jan-23	Warehouse Stationery	Printing of posters for Healthy Streets project	48.00
16-Jan-23	10-Jan-23	Paypal *kmart Nz	Kmart towels for re-sale at Graham Condon	120.00
16-Jan-23	12-Jan-23	Sp Grow N Steady	Plants	401.30
16-Jan-23	12-Jan-23	Businessdesk	Business Desk	24.00
16-Jan-23	12-Jan-23	Rics Subs Nz Cybs	Professional membership renewal - RICS	756.00
16-Jan-23	12-Jan-23	Paypal *kmart Nz	Kmart towels for re-sale at Jellie Park	156.00
16-Jan-23	13-Jan-23	Bunnings - 9482	cloves door lock scissors	236.43
16-Jan-23	13-Jan-23	Freshchoice City Mkt	farewell function per policy	1.00
16-Jan-23	13-Jan-23	Craft Embassy	Leaving Council Function - Catering	99.00
16-Jan-23	13-Jan-23	Bp Connect Dallington	Baby Products	6.98
16-Jan-23	13-Jan-23	Shirley Post Centre Plus	DNA samples post to wellington	9.40
16-Jan-23	13-Jan-23	Mainland Fasteners Ltd	In House Maintenance - WO	95.91
16-Jan-23	13-Jan-23	Bp 2go Linwood	Fuel - Small engine Equipment	221.60
16-Jan-23	13-Jan-23	Bunnings - 9532 Chch Arpt	sanding block, clean wipes, araldite, pine/rimu filler, drill bits for workshop support	221.72
16-Jan-23	13-Jan-23	Sp Officefurniturewa	Portable Lectern for external venue civic events, this purchase was approved by CIR Manager.	587.65
16-Jan-23	13-Jan-23	Bp Connect Hoon Hay	Gas bottle exchange for BBQ at Halswell Pool	44.99
16-Jan-23	13-Jan-23	Paypal *kmart Nz	Credit Voucher Paypal *kmart Nz credit for Kmart	-32.00
16-Jan-23	13-Jan-23	Icons	Towel order as not enough stock to send out	
16-Jan-23	13-Jan-23	Icons	Meal expenses - Auckland collection trip new acquisitions	15.00
16-Jan-23	13-Jan-23	Bunnings - 9518 Grey Lynn	acquisition/gift packing materials	125.48
16-Jan-23	13-Jan-23	Bunnings - 9476	Batteries for Pioneer Fitness	43.51
16-Jan-23	13-Jan-23	Calendly	Swimsmart Calendly subscription	87.16
16-Jan-23	13-Jan-23	E-Mega Store	Service of Ubco electric motorbike	503.43
16-Jan-23	14-Jan-23	Bunnings - 9482	carpet cleaner cemix pre mix brackets	155.08
16-Jan-23	14-Jan-23	Countdown	Biscuits for Sister City Committee meetings	9.00
16-Jan-23	15-Jan-23	Countdown	smoko supplies for Cworth. McCormacks vols	67.60
16-Jan-23	15-Jan-23	Mitre 10 Mega Ferrymead	tools, equipment & safety gear for Charlesworth Reserve vols	413.42
16-Jan-23	15-Jan-23	Castiot Limited	Resin for Printer	450.30
16-Jan-23	15-Jan-23	Apl Fuelstop Duvauchel	Fuel for truck	29.40
16-Jan-23	15-Jan-23	Veges Direct	animal area veggies for them rabbits, birds pigs	13.94
16-Jan-23	15-Jan-23	The Warehouse 220	Eftpos Rolls	89.94
16-Jan-23	16-Jan-23	Pak N Save Hornby	Milk order for staff Kitchen	2.99
16-Jan-23	16-Jan-23	The Warehouse 178	Supplies for Pirate Holiday programme.	16.99
16-Jan-23	16-Jan-23	Nz Post Online	postage of goods to customer	41.14
16-Jan-23	16-Jan-23	Mobil Aranui	BP Team Fuel	123.59
16-Jan-23	16-Jan-23	Mitre 10 Mega Ferrymead	tape and Scraper	15.97
16-Jan-23	16-Jan-23	Mitre 10 Mega Papanui	Materials for door hook	19.32

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jan-23	16-Jan-23	Mrc Global (NZ) Ltd	In House Maintenance - WO Dryer	68.83
16-Jan-23	16-Jan-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	85.36
16-Jan-23	16-Jan-23	Mitre 10 Mega Ferrymead	Grip tape and door wedges	59.82
16-Jan-23	16-Jan-23	Ccc Art Gallery Car Prk	Parking fee for out of office staff undertaking interview in Civic	11.50
16-Jan-23	16-Jan-23	New World Prestons	milk for re sale in the shop	33.50
17-Jan-23	16-Jan-23	New World Prestons	Milk for Ranger Tea Room	7.78
17-Jan-23	16-Jan-23	Labwarehouse Limited	volumetric flasks for chem lab	149.18
17-Jan-23	16-Jan-23	Castiot Limited	Credit Voucher Castiot Limited	-85.00
17-Jan-23	16-Jan-23	Port Nicholson Packaging	Tacking iron for flattening archival items	154.86
17-Jan-23	16-Jan-23	Immigration Igms	Employer Accreditation - Job Check - Application fee.	610.00
17-Jan-23	16-Jan-23	Spotlight Christchurch	Vinyl for after school activity and replacement rotary cutter blades used for cutting up scarves	55.00
17-Jan-23	16-Jan-23	Super Cheap Auto	Plier Set 3PC TP, Plier Set Locking 3PC TP, Punch & Chisel Set 14PC PC , Trailer Coupling Lock SCA	286.95
17-Jan-23	16-Jan-23	Wilson Parking	Parking for hui at Tūranga	4.60
17-Jan-23	16-Jan-23	Under The Red Verandah	Food for visitors out of town to discuss outreach services	31.50
17-Jan-23	16-Jan-23	Wilson Parking	Parking for new starts meeting at Turanga.	12.60
17-Jan-23	16-Jan-23	Mainland Fasteners Ltd	PST7 Maintenance - WO	22.85
17-Jan-23	16-Jan-23	Akaroa Motor Garage	Fuel for truck, WD40 & CRC	81.11
17-Jan-23	16-Jan-23	The Warehouse 178	CILI, containers for Ricoh D2G printers bits and bobs	30.00
17-Jan-23	16-Jan-23	Freshchoice Parkland	Milk for staffroom	5.38
17-Jan-23	16-Jan-23	Bgci - Botanic Gardens	ChCh Botanic Gardens annual subscription	989.24
17-Jan-23	16-Jan-23	Www.Photosport.Co.Nz	Rugby and Cricket images for Lancaster Park	3105.00
17-Jan-23	17-Jan-23	Gordon Harris Chch	Lino blocks for Ink on Paper lesson (Term 1 & 2) and paper stumps for Charcoal portraits lesson	137.27
17-Jan-23	17-Jan-23	Mitre 10 Mega Ferrymead	BBQ cleaner	54.72
17-Jan-23	17-Jan-23	Mitre 10 Mega Ferrymead	New hoses and misc materials for Te Pou	575.80
17-Jan-23	17-Jan-23	Mitre 10 Beckenham	BP Team Materials	326.41
17-Jan-23	17-Jan-23	Metromart Armagh	Sparks 2023 m- MISC - Milk for site office	12.48
17-Jan-23	17-Jan-23	The Warehouse 120	Stationery for office & Flashdrive for ND	31.87
17-Jan-23	17-Jan-23	Four Square Akaroa	tea, coffee, cleaning products	100.75
17-Jan-23	17-Jan-23	Anzor Fasteners	Digester 2 Maintenance - WO	336.50
17-Jan-23	17-Jan-23	Mitre 10 Mega Hornby	Work gloves x4	79.92
17-Jan-23	17-Jan-23	Mitre 10 Mega Hornby	Flax cutters and gloves	218.91
17-Jan-23	17-Jan-23	Mitre 10 Beckenham	Pack of Microfibres and BBQ cleaners	30.04
17-Jan-23	17-Jan-23	New World Prestons	Apples and pears for possum traps Horseshoe Lake	14.91
18-Jan-23	16-Jan-23	Axure Software	ITDPCX, Axure UI Prototyping tool	78.79
18-Jan-23	16-Jan-23	Dnh*godaddy.Com Nz	ITDO DTS, forwardworks security cert	160.99
18-Jan-23	16-Jan-23	Beatnik Publishing	Giftware for resale in B G V C Gift shop	74.09
18-Jan-23	16-Jan-23	Barcode Products	Barcode labels for B G V C Gift shop	213.90
18-Jan-23	16-Jan-23	Beatnik Publishing	Giftware for resale in B G V C Gift shop	592.70
18-Jan-23	16-Jan-23	Barcode Products	Barcode labels for B G V C Gift shop	629.63
18-Jan-23	16-Jan-23	Bettertea.Co	Giftware for resale in B G V C Gift shop	707.50
18-Jan-23	17-Jan-23	The Service Company Ltd C	Washing detergent-Pioneer	275.98
18-Jan-23	17-Jan-23	Swimjoy NZ Ltd	Pool scoops for Te Pou	105.00
18-Jan-23	17-Jan-23	Nz Safety Blackwoods	Boots	312.85
18-Jan-23	17-Jan-23	Nz Safety Blackwoods	High-visibility jacket	245.82
18-Jan-23	17-Jan-23	Nz Safety Blackwoods	PPE	490.55
18-Jan-23	17-Jan-23	Bunnings - 9482	Parts for lint pot lid	51.93
18-Jan-23	17-Jan-23	Repco	Trolley jack	162.00
18-Jan-23	17-Jan-23	Bbq Bro	English Mahjong sets LNY	122.48
18-Jan-23	17-Jan-23	Warehouse Stationery	paints for 2023 Children's Day Event	32.99
18-Jan-23	17-Jan-23	Bunnings - 9482	brushes etc. for 2023 Children's Day Event	36.10
18-Jan-23	17-Jan-23	Ferry Road Vet	Vet expenses paid for pregnant dog's puppies	289.50
18-Jan-23	17-Jan-23	Para Rubber Christchurch	In House Maintenance - WO	109.00
18-Jan-23	17-Jan-23	Mainland Fasteners Ltd	In House Maintenance - WO	658.19
18-Jan-23	17-Jan-23	Global Survey Limited	10 x Rite in the Rain Level Notebooks for TSD Survey team	207.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-23	17-Jan-23	Sp The Fitness Depot	Replacement power bands for the fitness centres.	541.97
18-Jan-23	17-Jan-23	Themarket.Com	clocks for poolside	299.90
18-Jan-23	17-Jan-23	Enscape3d.Com	ITDO End User Support, 3D viz for INTS	1445.23
18-Jan-23	17-Jan-23	New World Halswell	Milk for staff room while we adjust our milly delivery levels.	11.67
18-Jan-23	17-Jan-23	Kmart	first aid privacy protection tent	19.00
18-Jan-23	17-Jan-23	Mitre 10 Mega Papanui	Anti slip tapes and snap Hook	159.86
18-Jan-23	17-Jan-23	Kmart - Riccarton	Gym and Swim Towels	61.00
18-Jan-23	17-Jan-23	Espial Marketing	Giftware for resale in the B G V C Gift shop	393.27
18-Jan-23	18-Jan-23	Mitre 10 Mega Ferrymead	Midge Control Consumables	24.40
18-Jan-23	18-Jan-23	Mitre 10 Beckenham	Tarps and bungees to cover leaking HVAC unit above gym.	408.91
18-Jan-23	18-Jan-23	Mitre 10 Mega Ferrymead	Sprayers purchased to clean AMO's vehicles	45.74
18-Jan-23	18-Jan-23	Countdown	Dog rolls purchased for shelter dogs	80.70
18-Jan-23	18-Jan-23	Weld Worx Ltd	In House Maintenance - WO	261.74
18-Jan-23	18-Jan-23	Johnny Bigg Ricctn	2 x pair of trousers	259.98
18-Jan-23	18-Jan-23	Briscoes Papanui	Pillows and utensils for accommodation	67.94
19-Jan-23	15-Jan-23	Paypal *kmart Nz	Towels for Resale at TQEI	284.00
19-Jan-23	17-Jan-23	Maps Made Easy Annual	ITDO End User, mapping mobile app	241.04
19-Jan-23	17-Jan-23	Zoom.Uz 888-799-9666	ITDO DTS, Zoom online meetings	553.65
19-Jan-23	17-Jan-23	Paypal *josiejoans Jos	Stock for resale in the B G V C Gift shop	364.03
19-Jan-23	18-Jan-23	Cpa Australia Limited	CPA subscription	900.00
19-Jan-23	18-Jan-23	Triple Star Cleaning	Cleaning service for the Arts House	966.00
19-Jan-23	18-Jan-23	Bp 2go Linwood	BP Team Fuel	123.74
19-Jan-23	18-Jan-23	Stuff Media (Ps)	Stuff Newspaper TQEI	215.71
19-Jan-23	18-Jan-23	Lanyards Nz	Ribbon for Zebra Card Printer and Member Cards for TQEI	928.65
19-Jan-23	18-Jan-23	Pak N Save Moorhouse	Sparks 2023 - staff refreshments	45.59
19-Jan-23	18-Jan-23	Pak N Save Moorhouse	Sparks 2023 - staff refreshments - PNS 2	64.41
19-Jan-23	18-Jan-23	Warehouse Stationery	Sparks 2023 - staff refreshments	66.99
19-Jan-23	18-Jan-23	Pak N Save Moorhouse	Sparks 2023 - staff refreshments - PNS	199.80
19-Jan-23	18-Jan-23	Liquorland Cranford	Sparks 2023 - equipment hire - chiller trailer hire	608.02
19-Jan-23	18-Jan-23	Avebury House	community Board bus trip Room hire for lunch	43.13
19-Jan-23	18-Jan-23	Pb Technologies	Headphone jack adapter and cable for work mobile.	72.94
19-Jan-23	18-Jan-23	Hirepool Dryers Rd	tractor hire for Travis wetland	519.80
19-Jan-23	18-Jan-23	Calendly	Subscription app	24.10
19-Jan-23	18-Jan-23	Freshchoice Barrington	Leaving morning tea	20.30
19-Jan-23	18-Jan-23	Couplands Bakeries Barri	Leaving morning tea	46.49
19-Jan-23	18-Jan-23	D02342698	Shop product	240.16
19-Jan-23	18-Jan-23	D02344605	Shop stock	258.22
19-Jan-23	18-Jan-23	Pak N Save Moorhouse	kitchen supplies Mona Vale	43.45
19-Jan-23	18-Jan-23	The Fronrunner	1 x pair shoes	225.00
19-Jan-23	18-Jan-23	Couplands Bakeries Langdo	Bread for re sale in the shop	6.36
19-Jan-23	18-Jan-23	Kmart	Electric frypans, coffee mugs, coat hangers for accommodation	162.75
19-Jan-23	19-Jan-23	Ccc Parking	Pick up goods from Civic	1.00
19-Jan-23	19-Jan-23	Mitre 10 Beckenham	Pest control	95.68
19-Jan-23	19-Jan-23	Cw Papanui	Graham Condon Rec & Sport Centre - Aquatics: First Aid plasters for First Aid Room	21.96
19-Jan-23	19-Jan-23	Mitre 10 Mega Papanui	Graham Condon Rec & Sports Centre Aquatics: Cleaning sponges for poolside, cable ties for poolside	177.63
19-Jan-23	19-Jan-23	Bailey Nelson Chch Centra	Part payment for optometrist appointment	172.50
19-Jan-23	19-Jan-23	Beckenham Service Ctr	Parking Coupons	92.00
19-Jan-23	19-Jan-23	Sanco Tooling Ltd	circular saw blade/new and sharpen blade for workshop support	168.13
19-Jan-23	19-Jan-23	The Warehouse Online	towels for re-sale	206.00
19-Jan-23	19-Jan-23	Southern Woods Nursery	Tree for Seattle garden International Planting Event	33.95
20-Jan-23	16-Jan-23	Paypal *quantifiedt	QTRA arboricultural	82.50
20-Jan-23	18-Jan-23	Lil Regie Ltd	Ace Hui Fono - Conference PD	120.00
20-Jan-23	18-Jan-23	Calendly	Calendly licence fee for group fitness	48.09

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jan-23	18-Jan-23	Calendly	Calendly licence fee for group fitness	72.13
20-Jan-23	18-Jan-23	Calendly	Calendly licence fee for group fitness	96.18
20-Jan-23	18-Jan-23	Calendly	Calendly licence fee for group fitness	144.26
20-Jan-23	18-Jan-23	Dnh*godaddy.Com Nz	ITDO DTS, test.ccc.govt.nz/ccc.govt.nz web security certs renewal	1430.98
20-Jan-23	19-Jan-23	Givealittle	Donation for care of injured Little Owl	100.00
20-Jan-23	19-Jan-23	Nz Safety Blackwoods	work pants for new lab assistane	87.88
20-Jan-23	19-Jan-23	Nz Safety Blackwoods	H & Safety Consumables	205.76
20-Jan-23	19-Jan-23	Safety Vests	Vests fire evac	133.74
20-Jan-23	19-Jan-23	Nz Safety Blackwoods	Work top	71.15
20-Jan-23	19-Jan-23	Pay My Park	Parking offsite meeting	9.70
20-Jan-23	19-Jan-23	Mulford Plastics (Nz	Plastic to replace grates	1748.00
20-Jan-23	19-Jan-23	Music Works	Cable fender for Auahatanga guitar	47.61
20-Jan-23	19-Jan-23	Bunnings - 9482	Sparks 2023 - event equipment	572.24
20-Jan-23	19-Jan-23	Immigration Igms	Christchurch City Council Employer Accreditation - Job Check - Application fee	610.00
20-Jan-23	19-Jan-23	Bunnings - 9476	Timber, Cemix Fastcrete	162.80
20-Jan-23	19-Jan-23	Nz Safety Blackwoods	Ascot Hub Evac Sign	34.99
20-Jan-23	19-Jan-23	Kevin Daly Mowers Ltd	Lawn Scarfer ,Throttle Cable, Starter grip Starter grip, oil ,Carb Bowl , Tension pin , 8 pins.	285.00
20-Jan-23	19-Jan-23	Hydac	In House Maintenance - WO	595.70
20-Jan-23	19-Jan-23	Bp 2go Linwood	diesel for hirepool car - micro	87.63
20-Jan-23	19-Jan-23	Super Cheap Auto	replacement seat cover to replace 8 yr old ripped one.	89.00
20-Jan-23	19-Jan-23	Bunnings - 9476	door stops for Civic	16.17
20-Jan-23	19-Jan-23	Warehouse Stationery	Felts for Teddy Bears Picnic craft	12.99
20-Jan-23	19-Jan-23	Countdown	Kai for Teddy bears picnic	33.05
20-Jan-23	19-Jan-23	Bunnings - 9482	Wet and dry vac	199.00
20-Jan-23	20-Jan-23	Caltex Hornby	Milk order for staff Kitchen	4.70
20-Jan-23	20-Jan-23	The Warehouse 128	Craft materials and events statistic diary 2023	14.99
20-Jan-23	20-Jan-23	Ross Galt Lock And Alar	Padlock and key got Vic Park	77.52
20-Jan-23	20-Jan-23	Noel Leeming 12	Dongles for internet connectivity	184.00
20-Jan-23	20-Jan-23	Trents Wholesale Ltd	Sustainability packaging for events	43.42
20-Jan-23	20-Jan-23	Warehouse Stationery	Supplies for the Arts House	64.47
20-Jan-23	20-Jan-23	Halswell Timber	Cedar for jellie sauna repair	60.24
20-Jan-23	20-Jan-23	Pak N Save Moorhouse	Sparks 2023 - artist refreshments - PNS	355.33
20-Jan-23	20-Jan-23	Pak N Save Northlands	St Albans skate Jam Bread and serviettes	24.05
20-Jan-23	20-Jan-23	Hellers Shop Chch	BBQ Sausage Sizzle St Albans Skate Jam	92.00
20-Jan-23	20-Jan-23	Stuff Ps Recurring	stuff recurring monthly charge	71.36
20-Jan-23	20-Jan-23	Mitre 10 Mega Ferrymead	locks for VR cabinet.Supplies for bindery	90.32
20-Jan-23	20-Jan-23	Mitre 10 Mega Ferrymead	10 flax knives	174.87
20-Jan-23	20-Jan-23	Stuff Ps Recurring	Stuff subscription	74.10
20-Jan-23	20-Jan-23	The Warehouse 178	Mattress protector for bed	20.00
20-Jan-23	20-Jan-23	Mitre 10 Mega Ferrymead	In House Maintenance	27.52
20-Jan-23	20-Jan-23	Apl Fuelstop Duvauchel	Fuel for camp truck	73.77
20-Jan-23	20-Jan-23	Mitre 10 Mega Ferrymead	Misc items	63.49
20-Jan-23	20-Jan-23	James Bull & Co	Fix lock between mail pool hall and teach pool	187.89
20-Jan-23	20-Jan-23	New World Prestons	Milk for re sale in the shop	30.51
20-Jan-23	20-Jan-23	Mainland Auctions	Cutlery for accommodation	60.00
20-Jan-23	20-Jan-23	Bargain Chemist Papanui	rescue cold packs	16.77
20-Jan-23	20-Jan-23	The Warehouse 178	Water Bottles	9.99
23-Jan-23	19-Jan-23	Facebk Pevy5m3ck2	Advertising	750.00
23-Jan-23	19-Jan-23	Sp Bio-Shield	Bio-Shield & Applicator	443.00
23-Jan-23	19-Jan-23	Facebk Mlygclpbt2	Advertising for Moana, Storytime, Squiggla workshops; free events at the Gallery over the Jan period	150.00
23-Jan-23	19-Jan-23	Taut Akl Unltd Trust	Library book	143.00
23-Jan-23	19-Jan-23	Paypal *kmart Nz	Swiim Towels for resale	100.00
23-Jan-23	20-Jan-23	Bunnings - 9482	weed killer recycling bin	237.20
23-Jan-23	20-Jan-23	Freshchoice City Mkt	farewell function per policy	204.34
23-Jan-23	20-Jan-23	Goodstuff Hornby	Oat milk for staff kitchen	7.00

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23-Jan-23	20-Jan-23	Action & Safety NZ Ltd	Vest	25.70
23-Jan-23	20-Jan-23	Bunnings - 9476	Line paint and rope	50.95
23-Jan-23	20-Jan-23	Alond.Com.* Alondbadge	Exhibition Raising Sakinah – Badge Supplies	357.95
23-Jan-23	20-Jan-23	New World St Martins	Personal Use in Error - Reimbursed direct to card 24/01/23	59.44
23-Jan-23	20-Jan-23	Engineering New Zealand	Training fees	90.00
23-Jan-23	20-Jan-23	Engineering New Zealand	Professional membership fees	1391.73
23-Jan-23	20-Jan-23	The Warehouse 220	Sparks 2023 - event equipment - printer ink	206.99
23-Jan-23	20-Jan-23	Bunnings - 9476	Sparks 2023 - performer refreshments - PNS 3	354.10
23-Jan-23	20-Jan-23	Voyager Internet Ltd	Txt messaging for Civil Defence team	24.96
23-Jan-23	20-Jan-23	Transquip	Tags for diesel tank compliance certification - pumps stationsWater & Wastewater Ops, 3W	64.63
23-Jan-23	20-Jan-23	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	66.37
23-Jan-23	20-Jan-23	Stihl Shop Northwood	4 gomtaro pruning saws	410.00
23-Jan-23	20-Jan-23	Happyhire	Celebrate Bishopdale expenses	103.00
23-Jan-23	20-Jan-23	Pb Technologies	Printer purchased for new officer	452.85
23-Jan-23	20-Jan-23	Bentley Coachlines	HHR Community Board induction - bus tour 1	385.88
23-Jan-23	20-Jan-23	Spotify P2049939bf	facility music	22.50
23-Jan-23	20-Jan-23	Jotform Inc.	H&S Reporting Tool for Contractors	30.53
23-Jan-23	20-Jan-23	Facebk 3qzhhn3bt2	Storytime advertising; for a free family storytelling event we did with the library	18.45
23-Jan-23	20-Jan-23	Pix4d Sa	ITDO End User, Surveying INTS	558.54
23-Jan-23	20-Jan-23	Scorpio Books	Library book	55.00
23-Jan-23	20-Jan-23	Bunnings - 9476	Tubs for cotton glove bins in stores.	37.76
23-Jan-23	20-Jan-23	Specialist Wheels And Cas	New castors to replace old broken ones on dollies.	439.25
23-Jan-23	20-Jan-23	Mitre 10 Mega Ferrymead	Ants bait	11.49
23-Jan-23	20-Jan-23	New World Ilam	Swim nappies for resale	27.10
23-Jan-23	21-Jan-23	Bunnings - 9476	Sparks 2023 - equipment hire - chiller trailer	13.73
23-Jan-23	21-Jan-23	Bp Connect Edgware	Petrol for generator Skate event	22.06
23-Jan-23	21-Jan-23	Facebk *4sbzplpgu2	I love new brighton Promotion for 2023 event on Feburary 6th	10.99
23-Jan-23	21-Jan-23	Bunnings - 9476	Shelving for storage at volunteer base	445.89
23-Jan-23	21-Jan-23	The Warehouse 178	resources for library events	133.33
23-Jan-23	21-Jan-23	Phone Zone Northlands	NPW Phone cover	40.80
23-Jan-23	22-Jan-23	Liquorland Cranford	Sparks 2023 - Credit Voucher Liquorland Cranford	-200.00
23-Jan-23	22-Jan-23	Veges Direct	animal area food for them veggies	14.05
23-Jan-23	23-Jan-23	Mobil Aranui	BP Team vehicle wash	16.00
23-Jan-23	23-Jan-23	Mobil Aranui	BP Team fuel	79.49
23-Jan-23	23-Jan-23	Challenge Milton St Ots	500699 Gas for Skate BBQ	12.38
23-Jan-23	23-Jan-23	Home Plaza Eastgate	Programme material	33.37
23-Jan-23	23-Jan-23	C 4 Coffee	Full day Board workshop - refreshments/lunch	15.00
23-Jan-23	23-Jan-23	New World Bishopdale	Incidentals - Summer students workshop - 3W	30.08
23-Jan-23	23-Jan-23	Countdown	Eastenders group morning tea	17.40
23-Jan-23	23-Jan-23	The Warehouse 181	Staff room cutlery	42.00
23-Jan-23	23-Jan-23	New World Prestons	Milk and bread for e sale in the shop	37.08
23-Jan-23	23-Jan-23	The Warehouse 120	soft play balls for kids fun	30.00
23-Jan-23	23-Jan-23	Topmaq I0184 Internet	BBQ area barriers	456.80
23-Jan-23	23-Jan-23	Mr Minit Barrington	key Cut for Reception	10.90
23-Jan-23	23-Jan-23	Freshchoice Barrington	Huggies swim nappies for resale	40.20
23-Jan-23	23-Jan-23	Patrick Auto Trimmers	Tonneau cover for ute	874.00
24-Jan-23	22-Jan-23	Createsend/Com	Term 1 & 2 newsletter for schools programme	22.65
24-Jan-23	22-Jan-23	Surveymonk* T 43771409	Survey monkey cost for lifeguard of the year (one off)	49.00
24-Jan-23	22-Jan-23	Myzone* Myzone	Monthly MyZone fees	251.85
24-Jan-23	23-Jan-23	Givealittle	Donation for assistance with dick birds	400.00
24-Jan-23	23-Jan-23	International Art Ct	Anna Robinson Factory Brick Works c 1930 - \$1000Buyers premium 20.12% - 201.25	1201.25
24-Jan-23	23-Jan-23	Mitre 10 Mega Ferrymead	Supplies for the Arts House	173.62

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24-Jan-23	23-Jan-23	Bentley Coachlines	Bus and Bus Driver for the Waitai Coastal-Burwood-Linwood Communtiy Board Bus Trip held on Thursday	463.05
24-Jan-23	23-Jan-23	Nz Safety Blackwoods	Safety boots	241.36
24-Jan-23	23-Jan-23	Pb Tech Online 09 5269200	Ergonomic standing bundle - deskalator workstation, height adjustable	429.25
24-Jan-23	23-Jan-23	Whitcoulls NrthInd 158	Colored paper for holiday activities	26.96
24-Jan-23	23-Jan-23	Signbiz Limited	Big Belly Bins Graphics park.	935.75
24-Jan-23	23-Jan-23	Bunnings - 9476	Sticker removal/mural prep	40.07
24-Jan-23	23-Jan-23	Blacks Fasteners	In House Maintenance - WO	89.37
24-Jan-23	23-Jan-23	Bunnings - 9476	tape for wrapping bins with water test samples in to send to Cawthron	27.22
24-Jan-23	23-Jan-23	Bunnings - 9482	park pool fence repair items for CSR	21.26
24-Jan-23	23-Jan-23	Specialist Wheels And Cas	Castors for carpet trolleys.	307.42
24-Jan-23	23-Jan-23	Sign Network Ltd	Reskin of sign Bottle Lake Forest	37.96
24-Jan-23	23-Jan-23	E-Mega Store	Service for Ubco electric motorbike	602.93
24-Jan-23	24-Jan-23	Pak N Save Hornby	Oat milk for staff kitchen	8.97
24-Jan-23	24-Jan-23	Z Barrington	Milk for Port Hills Tea Room	8.00
24-Jan-23	24-Jan-23	Hampton & Co Ltd	Mdf for dance studio cabinet	139.15
24-Jan-23	24-Jan-23	Cebelio	Acrylic for Laser Cutter	296.76
24-Jan-23	24-Jan-23	Warehouse Stationery	Noise cancelling headphones for a Building inspector	25.90
24-Jan-23	24-Jan-23	The Warehouse 123	Two car mounts for Building inspectors	99.00
24-Jan-23	24-Jan-23	Countdown	Full day Board workshop - lunch/refreshments	32.87
24-Jan-23	24-Jan-23	Mr Minit Barrington	Key Fobb battery for outreach van	24.90
24-Jan-23	24-Jan-23	The Warehouse 123	Resources for library event	29.98
24-Jan-23	24-Jan-23	Resene - Ferrymead	Exhibitions - Paint supplies MILA walls	248.14
24-Jan-23	24-Jan-23	Mitre 10 Mega Ferrymead	Metro education area - screws and tylock plate to hold wood in place on the worm farm bath structure	25.35
24-Jan-23	24-Jan-23	Mitre 10 Mega Ferrymead	Metro education area - replace broken tap handle and tylock plates to hold wood in place	64.48
24-Jan-23	24-Jan-23	Mitre 10 Mega Ferrymead	Materials residency art making.	44.65
24-Jan-23	24-Jan-23	Fab Plastics Limited	Perspex case polish FAB plastics for Ink on Paper exhibition.	460.00
25-Jan-23	23-Jan-23	Shop.Nzaccess.Co.Nz	Quicklinks for RT ascenders	87.40
25-Jan-23	23-Jan-23	Zoom.Us 888-799-9666	Monthly charge for Zoom. Zoom is used by the Community Board for their meetings.	23.29
25-Jan-23	23-Jan-23	Mumbaiwala	Farewell catering - 23 January 2023.	91.80
25-Jan-23	23-Jan-23	Amazon.Com*mv31d1a73 Amzn	Library book	55.53
25-Jan-23	23-Jan-23	Amzn Mktp Us*q44n31yz3	Library book	120.44
25-Jan-23	23-Jan-23	Officemax	overalls	261.76
25-Jan-23	24-Jan-23	Bp 2go Sawyers Arms	Fuel - Hirepool Vehicle	136.41
25-Jan-23	24-Jan-23	Pest Control Research	possum dough	94.55
25-Jan-23	24-Jan-23	Nz Safety Blackwoods	Disposal gloves	148.35
25-Jan-23	24-Jan-23	Bunnings - 9476	Replacement Tool Boxes	278.00
25-Jan-23	24-Jan-23	Egmont Commercial Lt M/O	gloves	136.16
25-Jan-23	24-Jan-23	Vmo*vimeo Plus Monthly	Subscription	21.94
25-Jan-23	24-Jan-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 20/01/23	-59.44
25-Jan-23	24-Jan-23	Pb Tech Online 09 5269200	Cover for tablet	91.98
25-Jan-23	24-Jan-23	Bunnings - 9482	Purchase of tape for the Building Inspectors	477.40
25-Jan-23	24-Jan-23	Bunnings - 9476	Timber, Cemix Fastcrete	54.99
25-Jan-23	24-Jan-23	Bunnings - 9482	Pest control	23.89
25-Jan-23	24-Jan-23	Bunnings - 9482	Safety equipment	65.78
25-Jan-23	24-Jan-23	Bunnings - 9482	Pest control	99.77
25-Jan-23	24-Jan-23	Super Cheap Auto	Car Stands Pin Pair 3000kg SCA	109.99
25-Jan-23	24-Jan-23	Kmart - Riccarton	Forks and teaspoons for the staff kitchen at Fendalton and a notebook for staff	27.50
25-Jan-23	24-Jan-23	Magnets New Zealand Lim	Retrieval Magnet -	88.55
25-Jan-23	24-Jan-23	Dollarama	Straws for staff training activity	6.00
25-Jan-23	24-Jan-23	New World Halswell	Eggs for team building activity	8.49

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25-Jan-23	24-Jan-23	Fontawesome.Com	ITDOCX, Font Library for Design team	95.40
25-Jan-23	24-Jan-23	Cutnpaste* #8393	Cut n paste gel	765.14
25-Jan-23	24-Jan-23	Trees For Canterbury	Plants for the native section	92.00
25-Jan-23	24-Jan-23	Burnsco Marine	Hydroslide sealant	59.99
25-Jan-23	24-Jan-23	Boinz	3 x staff registration at annual BOINZ conference	5716.94
25-Jan-23	24-Jan-23	The Warehouse 123	Additional copies of Spare	343.00
25-Jan-23	25-Jan-23	Bselect - Moorhouse Ave	Left tire replacement for trailer stage	205.00
25-Jan-23	25-Jan-23	Spotlight Christchurch	Auahatanga - Creative Spaces Calico for Sewing Work	45.00
25-Jan-23	25-Jan-23	Sitehost	Kidsfest Site Hosting - Jan 2023	272.44
25-Jan-23	25-Jan-23	Marine Deals Limited	Small lead weights for pressing treatments	188.86
25-Jan-23	25-Jan-23	Countdown	Community Engagement on Brooklands Landscape Development and Action Plan - Kai	85.40
25-Jan-23	25-Jan-23	Pak N Save Riccarton	Expenses for HHR Community Board induction tour	29.14
25-Jan-23	25-Jan-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	35.56
25-Jan-23	25-Jan-23	Topmaq C0184 Chch	sandpaper for workshop support	49.10
25-Jan-23	25-Jan-23	Sanco Tooling Ltd	saw blade sharpening for workshop support	100.85
25-Jan-23	25-Jan-23	Burwood Produce	animal area pellet for big birds	70.50
25-Jan-23	25-Jan-23	Ccc Parking	Parking for a meeting in Civic	5.00