

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Jun 2023 to 25 Jul 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jun-23	25-Jun-23	Community Think	Credit Voucher Community Think - refund of training that got cancelled	-339.25
27-Jun-23	26-Jun-23	Prezzy Card	Payment cards for Child performers at Tirama Mai (second lot)	1062.99
27-Jun-23	26-Jun-23	Prezzy Card	Payment cards for Child performers as Tirama Mai	1062.99
27-Jun-23	26-Jun-23	Pb Technologies Christchu	Control Room Keyboard replacements - Control Room	371.45
27-Jun-23	26-Jun-23	Sp Ozlighting.Com.Au	Temporary lighting	856.00
27-Jun-23	26-Jun-23	Mitre 10 Beckenham	hardware supplies	131.08
27-Jun-23	26-Jun-23	The Service Company Ltd C	cleaning supplies	931.09
27-Jun-23	26-Jun-23	As Colour Limited	CDEM team member clothing	124.51
27-Jun-23	26-Jun-23	Nz Safety Blackwoods	Clothing for CDEM team members	1018.20
27-Jun-23	26-Jun-23	Southern Hospitality	Coffee machine filters	88.16
27-Jun-23	26-Jun-23	New World Halswell	Gloves, cloths and sensitive soap	44.23
27-Jun-23	26-Jun-23	Plumbing World #80	Polly Install -	40.08
27-Jun-23	26-Jun-23	Mitre 10 Mega Ferrymead	In House Maintenance - Store	65.48
27-Jun-23	26-Jun-23	Mitre 10 Mega Ferrymead	Cradles for Flyght Pumps - Stores	72.07
27-Jun-23	26-Jun-23	Brake & Transmission	In House Maintenance - Poly Install	93.88
27-Jun-23	26-Jun-23	Tai Tapu Challenge	fuel for work truck	38.89
27-Jun-23	26-Jun-23	Mitre 10 Mega Hornby	water fittings	193.97
27-Jun-23	26-Jun-23	Number Eight	Food and drink costs while on Ink on Paper safe and secu *	19.00
27-Jun-23	26-Jun-23	Picton Village Bakery	Food and drink costs while on Ink on Paper safe and secu *	28.70
27-Jun-23	26-Jun-23	Kevin Daly Mowers Ltd	Maintenance of Rotary Mower	510.00
27-Jun-23	26-Jun-23	Hynds Waimak	water work taps and fitting	67.95
27-Jun-23	26-Jun-23	Ombra	Dinner in Wellington while on the 'ink on paper' returns trip.	74.50
27-Jun-23	27-Jun-23	Placemakers Riccarton	Matrex coldpatch for pot hole repairs	214.91
27-Jun-23	27-Jun-23	The Warehouse 123	Test phone - Banks peninsula no signal	239.00
27-Jun-23	27-Jun-23	Countdown Colom/219 Colom	Farewell	100.00
27-Jun-23	27-Jun-23	New World Durham Street	Catering for Te Ra	103.65
27-Jun-23	27-Jun-23	The Caxton Press	printing exhibition catalogue - Stitch Work	683.68
27-Jun-23	27-Jun-23	Dyers Rd Landscape	AP20 Ferrymead car park	45.90
27-Jun-23	27-Jun-23	Pandoro Wellington	Food and drink costs while on a North Island van trip	51.00
27-Jun-23	27-Jun-23	Resene Lichfield St 031	paint Te Ra	214.24
27-Jun-23	27-Jun-23	Arrosta Cafe	Coffee while on the 'ink on paper' returns trip	10.87
28-Jun-23	26-Jun-23	Interislander - Kaitaki	Food and drink costs while on a North Island van trip	10.20
28-Jun-23	27-Jun-23	Nz Safety Blackwoods	gloves for BG grounds staff	16.38
28-Jun-23	27-Jun-23	Mitre 10 Mega Hornby	black paint and bokashi for curators house garden	52.47
28-Jun-23	27-Jun-23	Spotlight Christchurch	Pinking shears for Te Ra project	35.00
28-Jun-23	27-Jun-23	Machineryhouse Chch	Gas refill	105.00
28-Jun-23	27-Jun-23	Bunnings - 9532 Chch Arpt	Event Supplies - tape, cable ties, batteries & event toolbox	356.14
28-Jun-23	27-Jun-23	Amare Safety	PPE - Safety glasses, earmuffs, gloves, steel capped gumboots, Safety pants.	312.26
28-Jun-23	27-Jun-23	Nz Safety Blackwoods	Steel cap safety boots x2	327.82
28-Jun-23	27-Jun-23	Subway Bush Inn	Farewell lunch - SwimSmart (Jellie Park)	135.00
28-Jun-23	27-Jun-23	Bunnings - 9476	Masonry mortar	12.54
28-Jun-23	27-Jun-23	Bunnings - 9482	Sealant and fun for chlorine tank	59.08
28-Jun-23	27-Jun-23	Asmuss Plastic Systems	Fittings for chlorine delivery tank	208.47
28-Jun-23	27-Jun-23	Ccc Art Gallery Car Prk	Parking for a training	6.30
28-Jun-23	27-Jun-23	Nz Safety Blackwoods	Signs for toilet doors at Kilronan	23.62
28-Jun-23	27-Jun-23	French Bakery Limited	volunteer appreciation function/service awards	500.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jun-23	27-Jun-23	Bunnings - 9482	Purchase of plants for poorly ventilated office space.	206.15
28-Jun-23	27-Jun-23	Warehouse Stationery	New laminator to replace broken one.	110.00
28-Jun-23	27-Jun-23	Solgm	Credit Voucher Solgm	-287.50
28-Jun-23	27-Jun-23	Solgm	1 Seat for Legal Services to a webinar "what happened to the water legislation".	287.50
28-Jun-23	27-Jun-23	Ccc Art Gallery Car Prk	car parking while attending meeting at CAG	6.30
28-Jun-23	27-Jun-23	Mrc Global (NZ) Ltd	In House Maintenance - Poly install	17.92
28-Jun-23	27-Jun-23	Marshire Investments (NZ)	In House Maintenance - Poly Install	209.71
28-Jun-23	27-Jun-23	Conference Innovators	LGNZ Super Local Awards tickets to the awards evening. Smart Christchurch is a finalist in two categories	379.62
28-Jun-23	27-Jun-23	George Henry & Co	Batteries for portable hand-held electric tools	772.02
28-Jun-23	27-Jun-23	Blacks Fasteners	washers for Te Ra mount	4.79
28-Jun-23	27-Jun-23	Pb Technologies	Computer fan for te ra touchscreen	63.98
28-Jun-23	27-Jun-23	Playsafe Consulting Lt	technically book for play area , for park play crew to use	63.19
28-Jun-23	27-Jun-23	Wcc Parking Services	Parking in Wellington on the 'ink on paper' returns trip.	1.50
28-Jun-23	27-Jun-23	Olympic Bakery	Lunch while on the 'ink on paper' returns trip.	17.90
28-Jun-23	27-Jun-23	Kilim	Dinner while on the 'ink on paper' returns trip.	78.00
28-Jun-23	27-Jun-23	The Service Company Ltd C	Hand soap and dishwasher tablets	133.56
28-Jun-23	28-Jun-23	Ccc Parking	Parking	2.00
28-Jun-23	28-Jun-23	Gas & Gear	Aluminium wire- pioneer	42.60
28-Jun-23	28-Jun-23	Ross Galt Lock And Alar	padlock	135.66
28-Jun-23	28-Jun-23	Countdown Eastg/Linwood A	Kai to be shared with customers as part of our programming	14.99
28-Jun-23	28-Jun-23	Tool Industrial	In House Maintenance	163.00
28-Jun-23	28-Jun-23	The Tennyson	Food and drink costs while on a North Island van trip	54.80
28-Jun-23	28-Jun-23	The Warehouse 153	Packing supply costs - North Island van trip	70.00
28-Jun-23	28-Jun-23	Trents Wholesale Ltd	Drinking water supply for P/H Rural Fire Truck	68.31
28-Jun-23	28-Jun-23	Xcm Group Limited	Uniform for officers x3	691.21
28-Jun-23	28-Jun-23	Warehouse Stationery	Printing for design on the 'ink on paper' returns trip.	12.50
29-Jun-23	19-Jun-23	Rs Components Ltd	Hazard pictogram stickers for chlorine tanks	146.11
29-Jun-23	27-Jun-23	Grammarly Coz5woxy1	Grammerly assistance	239.96
29-Jun-23	27-Jun-23	Whiteb_dnz* #10918	Whiteboards for training room	982.10
29-Jun-23	27-Jun-23	Facebk *3h9f6rbbt2	Facebook advertising for artist talk	30.00
29-Jun-23	27-Jun-23	Onesignal Pushno	ITDP CEP, push notifications	291.74
29-Jun-23	27-Jun-23	Adobe Stock	Subscription fee for Adobe stock licence	46.35
29-Jun-23	28-Jun-23	Ccc Art Gallery Car Prk	CCC Carpark - Meeting Civic	12.60
29-Jun-23	28-Jun-23	Nz Safety Blackwoods	Nitrile gloves cleaning	128.32
29-Jun-23	28-Jun-23	Para Rubber Christchurch	PVC Crystal Clear Film	189.90
29-Jun-23	28-Jun-23	Bunnings - 9476	timber for composting display at Curators house garden	38.87
29-Jun-23	28-Jun-23	Labwarehouse Limited	Ohaus stirrer - chem lab	513.83
29-Jun-23	28-Jun-23	Hnry	Māori translation of the five competencies with the new competency framework.	102.49
29-Jun-23	28-Jun-23	Pay My Park	Pay My Park - Meetings Civic	107.12
29-Jun-23	28-Jun-23	Nz Safety Blackwoods	Gloves and safety signage	145.97
29-Jun-23	28-Jun-23	Nz Safety Blackwoods	Safety equipment and signage	233.90
29-Jun-23	28-Jun-23	The Naked Baker Ltd	volunteer support food for Travis wetland volunteers	32.55
29-Jun-23	28-Jun-23	The Ribbon Rose	Knitting machine for programmes	334.90
29-Jun-23	28-Jun-23	Chargenet NZ Limited	charging EV, AG team member's travel to Akaroa	5.17
29-Jun-23	28-Jun-23	Nz Safety Blackwoods	Annual PPE	157.32
29-Jun-23	28-Jun-23	Applied Industrial Techno	Spares For Store	237.41
29-Jun-23	28-Jun-23	Hcd Christchurch	In House Maint	424.42
29-Jun-23	28-Jun-23	Mainland Fasteners Ltd	stainless steel screws for frame conservation, snap off blades for workshop support	53.82
29-Jun-23	28-Jun-23	Bunnings - 9476	clamp set for workshop support	135.00
29-Jun-23	28-Jun-23	Nz Safety Blackwoods	New work shorts and socks for Nick	162.94
29-Jun-23	28-Jun-23	Humes Hornby Canterbury	drainage pipe	289.34

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29-Jun-23	28-Jun-23	Nz Safety Blackwoods	Batteries and earmuff replacements, safety sign	97.93
29-Jun-23	28-Jun-23	Norjo Motorcycles	Motorcycle Helmet and Gloves for officer 203	301.00
29-Jun-23	28-Jun-23	Pak N Save Riccarton	Catering supplies for retirement function in line with Council policy	200.00
29-Jun-23	28-Jun-23	Gladstone Bakehouse	Lunch while on the 'ink on paper' returns trip.	31.20
29-Jun-23	28-Jun-23	Hunger Monger	Dinner in Wellington while on the 'ink on paper' returns trip.	63.55
29-Jun-23	28-Jun-23	Nz Safety Blackwoods	Liquid leak stop to repair cracks in stand	107.69
29-Jun-23	28-Jun-23	Bee Dee Bags Nz	Wrapping paper for B G V C	1196.46
29-Jun-23	28-Jun-23	Eco-Vask.Com	Giftware for B G V C Giftshop	1698.72
29-Jun-23	29-Jun-23	Ccc Art Gallery Car Prk	Parking for meeting at Civic	15.70
29-Jun-23	29-Jun-23	Vulcan Ullrich Christch	Aluminium profile- pioneer	36.55
29-Jun-23	29-Jun-23	Pakn Save Rangiora	Activation and engagement for Shirley Community reserve	210.81
29-Jun-23	29-Jun-23	Rmla Membership	RMLA Membership 29 June 2023	199.00
29-Jun-23	29-Jun-23	Frances Nation	Contemporary 2023 exhibition meeting	10.50
29-Jun-23	29-Jun-23	Pgg Wrightson Chch	Weed control spray	493.99
29-Jun-23	29-Jun-23	Z Linwood	diesel for hirepool vehicle - micro	110.35
29-Jun-23	29-Jun-23	Halswell Timber	timber for drainage system repair	896.00
29-Jun-23	29-Jun-23	Mitre 10 Beckenham	Grinder, tools, safety gear	968.92
29-Jun-23	29-Jun-23	New World Durham Street	Milk for re sale in the shop	33.10
29-Jun-23	29-Jun-23	Sourbros Bakery	Lunch while on the 'ink on paper' returns trip.	12.20
29-Jun-23	29-Jun-23	Sourbros Bakery	Lunch while on the 'ink on paper' returns trip.	21.87
29-Jun-23	29-Jun-23	Mitre 10 Mega Papanui	Cable tie and steel knead	56.78
29-Jun-23	29-Jun-23	The Warehouse 220	Table tennis bats to go with table tennis table + rubbish bin for UR	106.00
29-Jun-23	29-Jun-23	The Warehouse Online	Table tennis tabel for library programme + delivery fee (oversized item)	274.97
30-Jun-23	28-Jun-23	Apple.Com/Bill	Apple I cloud	1.69
30-Jun-23	28-Jun-23	Paypal *biggamecomp	Chess Games	667.60
30-Jun-23	28-Jun-23	Fulcrumapp.Com	resource trees	69.99
30-Jun-23	28-Jun-23	Gen Register Office	Copy of death certificate	14.89
30-Jun-23	29-Jun-23	Lianza Conferences	Registration for LIANZA Conference 2023	370.00
30-Jun-23	29-Jun-23	Lianza Conferences	Registration for LIANZA Conference 2023	415.00
30-Jun-23	29-Jun-23	Lianza Conferences	Registration for LIANZA Conference 2023	415.00
30-Jun-23	29-Jun-23	Lianza Conferences	Registration for 2023 LIANZA Conference	880.00
30-Jun-23	29-Jun-23	Lianza Conferences	Registration for LIANZA Conference 2023	880.00
30-Jun-23	29-Jun-23	Lianza Conferences	Registration for LIANZA Conference 2023	880.00
30-Jun-23	29-Jun-23	Bunnings - 9482	Kidsfest trail props	271.51
30-Jun-23	29-Jun-23	Bunnings - 9476	gloves for BG grounds staff	18.98
30-Jun-23	29-Jun-23	Bunnings - 9476	CRC electrical spray for Big Belly bins	19.98
30-Jun-23	29-Jun-23	Bunnings - 9476	Credit Voucher Bunnings - 9476	-19.98
30-Jun-23	29-Jun-23	Nz Safety Blackwoods	Work safety boots and gloves	233.80
30-Jun-23	29-Jun-23	Mulford Plastics (Nz	plastic for compost display at Curator House garden	242.59
30-Jun-23	29-Jun-23	Auaha Events	Registration fees for Nui te Kōrero 2023	435.00
30-Jun-23	29-Jun-23	Topmaq C0184 Chch	Vehicle recovery boards to help vehicles stuck in muddy ground at SBTTHP.	71.80
30-Jun-23	29-Jun-23	Mr Positive	Deep Cycle 30amp charger for refuse trailers	335.00
30-Jun-23	29-Jun-23	Rebel Sport Hornby	Tennis Equipment for NPW - To be utilised for FWWC23	393.23
30-Jun-23	29-Jun-23	Noel Leeming 3h	Dehumidifier/air purifier for CV1 - FIFA WWC prep.	855.25
30-Jun-23	29-Jun-23	Kmart	Office supplies	88.00
30-Jun-23	29-Jun-23	Ams Nightlife	Replace kiosk monitor for music selection	575.00
30-Jun-23	29-Jun-23	Bunnings - 9482	Toilet seats, large box for maintenance supplies (fits on gator).	258.50
30-Jun-23	29-Jun-23	Guthrie Bowron Rangī	Paint for Projects - interior, primer, exterior. (Lodge interior, Flats/Cabins exterior)	1999.66
30-Jun-23	29-Jun-23	Bunnings - 9476	Timber	150.85
30-Jun-23	29-Jun-23	Blacks Fasteners	Stainless Nuts & Bolts, Washers	164.32
30-Jun-23	29-Jun-23	Bunnings - 9476	Screws	20.20
30-Jun-23	29-Jun-23	Connovation	Trapping equipment for volunteers.	44.85

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30-Jun-23	29-Jun-23	Sp Maimoa Creative	Te reo game for NB.	67.90
30-Jun-23	29-Jun-23	Super Cheap Auto	Tools - Maintenance	15.99
30-Jun-23	29-Jun-23	Hcd Christchurch	In House Maintenance- Materials	122.89
30-Jun-23	29-Jun-23	Mainland Fasteners Ltd	stainless steel connector bolts for crateing	284.63
30-Jun-23	29-Jun-23	Calendly	Calendly fee for member presentation	16.86
30-Jun-23	29-Jun-23	Unichem Cashel Pharmacy	Postage to send back a faulty gift product to the MADINZ, the gift company in Lower Hutt	8.20
30-Jun-23	29-Jun-23	Taste Of Home	Food and drink costs while on a North Island van trip	8.16
30-Jun-23	29-Jun-23	Miss Browns Cafe	Food and drink costs while on a North Island van trip	28.00
30-Jun-23	29-Jun-23	Bunnings - 9482	Shower attachments	102.33
30-Jun-23	29-Jun-23	Ross Galt Lock & Alarm	Padlocks for security gates.	577.44
30-Jun-23	29-Jun-23	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods Wet Weather Pants for officers	-128.57
30-Jun-23	29-Jun-23	The Catching Pen	Food and drink costs ink on paper exhibition returns	14.50
30-Jun-23	29-Jun-23	Taste Of Home	Dinner while on ink on paper exhibition returns trip	40.29
30-Jun-23	29-Jun-23	Gull Sanson	Fuel for ink on paper exhibition returns.	111.95
30-Jun-23	29-Jun-23	Hcd Christchurch	Manual vac hose	351.79
30-Jun-23	29-Jun-23	Bunnings - 9482	Cable ties for attaching safety signs for felling, safety gloves	204.88
30-Jun-23	30-Jun-23	Mitre 10 Mega Papanui	Door mats for Parklands Community Centre	250.00
30-Jun-23	30-Jun-23	Ccc Art Gallery Car Prk	Parking	17.80
30-Jun-23	30-Jun-23	Vulcan Ullrich Christch	Aluminium- pioneer change	36.55
30-Jun-23	30-Jun-23	Countdown Eastg/Linwood A	Swim nappies for resale	90.00
30-Jun-23	30-Jun-23	Mobil Kaiapoi	Diesel - small containers	79.90
30-Jun-23	30-Jun-23	Mobil Kaiapoi	Diesel large tank	300.00
30-Jun-23	30-Jun-23	Briscoes Chch Salisbury	Floor mats for programming	118.00
30-Jun-23	30-Jun-23	James Bull & Co	Key - Civic Office	23.00
30-Jun-23	30-Jun-23	Nzra	He Waka Tapu train the trainer Kia Rite Hoes workshop	661.25
30-Jun-23	30-Jun-23	James Bull & Co	Resettable Padlock Park	43.85
30-Jun-23	30-Jun-23	The Warehouse 220	Sustainable pack resources	15.00
30-Jun-23	30-Jun-23	The Warehouse 220	Resources - Māori programming	28.40
30-Jun-23	30-Jun-23	New World Durham Street	Resources - Māori programming	57.24
30-Jun-23	30-Jun-23	Pak N Save Riccarton	Consumables for Rarakau Riccarton Centre: Milk, Dishwash Powder	14.88
30-Jun-23	30-Jun-23	Central Innovation	ITDO End User App Support, Building Eco Design	379.50
30-Jun-23	30-Jun-23	Mitre 10 Mega Papanui	Spray bottles and Nuts for manual vac	31.54
3-Jul-23	28-Jun-23	Amazon Marketplace Au	Knitting machine for events	202.13
3-Jul-23	29-Jun-23	Bp Connect Hoon Hay	chorus artist payment - mentor cabinet	255.95
3-Jul-23	29-Jun-23	Temu.Com	Items for room theme star lights, fake greener for wall and moss for room theme	48.83
3-Jul-23	29-Jun-23	Find A Will	Copy of will	3.22
3-Jul-23	29-Jun-23	Paypal *hannahbillc	Library book	295.61
3-Jul-23	30-Jun-23	Mountain Warehouse	Waterproof Mud boots	76.99
3-Jul-23	30-Jun-23	Bunnings - 9476	Rivets pioneer change room	25.43
3-Jul-23	30-Jun-23	Epc Ltd	Powder coating steel pioneer change	980.00
3-Jul-23	30-Jun-23	Pay My Park	Parking for ccc ute for civic meeting.	6.25
3-Jul-23	30-Jun-23	Mint Design	NPW 360 virtual tour annual hosting fee	355.01
3-Jul-23	30-Jun-23	Epc Ltd	Stripping and re-powder coating of change room bench frames	1200.00
3-Jul-23	30-Jun-23	Chiwahwah Mexican Cantina	Morning tea - farwell	175.17
3-Jul-23	30-Jun-23	Shuk Engineering Dist	I rings for tank fittings	31.74
3-Jul-23	30-Jun-23	Hcd Christchurch	Ducting for wave machine	112.57
3-Jul-23	30-Jun-23	Asmuss Plastic Systems	Fittings for Lyttelton chlorine tank	348.06
3-Jul-23	30-Jun-23	Mitre 10 Mega Papanui	Duct tape for Dusk to Dawn event	11.06
3-Jul-23	30-Jun-23	Facebk *dubjrkdr2	Facebook advertising - Whats on	435.48
3-Jul-23	30-Jun-23	He Puna Taimoana	Vouchers	525.00
3-Jul-23	30-Jun-23	Nz Safety Blackwoods	Safety boots	241.36
3-Jul-23	30-Jun-23	Alond.Com.* Alondbadge	Team Resources for programming - Pasifika	119.84
3-Jul-23	30-Jun-23	Kmart - Riccarton	Certificate frames for Community Service Awards	135.00
3-Jul-23	30-Jun-23	Hcd Christchurch	In House Maintenance	349.98

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3-Jul-23	30-Jun-23	Pure Athletic Nz	Staff training	300.00
3-Jul-23	30-Jun-23	Bunnings - 9476	Fittings to flush pool heat exchangers at Pioneer	112.54
3-Jul-23	30-Jun-23	Addressfinder Limited	CILI, Address Finder	122.74
3-Jul-23	30-Jun-23	Mobil Murchison	Food and drink costs while on a North Island van trip	4.80
3-Jul-23	30-Jun-23	Interislander - Kaitaki	Food and drink costs ink on paper exhibition returns	10.50
3-Jul-23	30-Jun-23	Four Square Murchison	Food and drink costs ink on paper exhibition returns	30.07
3-Jul-23	30-Jun-23	Picton Village Bakery	Food and drink costs ink on paper exhibition returns	35.40
3-Jul-23	30-Jun-23	Briscoes	Replacement sandwich press for Linwood library	107.00
3-Jul-23	30-Jun-23	George Henry & Co Ltd	router bit	42.72
3-Jul-23	30-Jun-23	George Henry & Co Ltd	metal cut off saw	899.00
3-Jul-23	30-Jun-23	New World Prestons	Milk for re sale	18.45
3-Jul-23	30-Jun-23	Bunnings - 9476	Y Posts for use in marking sampling locations for fine sediment monitoring	65.40
3-Jul-23	30-Jun-23	Mobil Murchison	Fuel for the Ink on Paper returns trip.	67.30
3-Jul-23	30-Jun-23	Lanyards Nz	Blank Zebra Cards	78.20
3-Jul-23	30-Jun-23	Mish	Miscellaneous lighting materials for general BG use	537.85
3-Jul-23	30-Jun-23	Chunky	Giftware for resale in BGVC giftshop	1198.99
3-Jul-23	1-Jul-23	Dominos Cashmere	Working Bee Gravity Canterbury	95.50
3-Jul-23	1-Jul-23	Countdown New B/12 Hawke	Water for Staff at Winter fireworks	11.00
3-Jul-23	1-Jul-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	638.11
3-Jul-23	1-Jul-23	New World Prestons	milk for re sale	18.95
3-Jul-23	2-Jul-23	Pb Technologies Limited	Communication Equipment	69.12
3-Jul-23	2-Jul-23	The Warehouse 123	Equipment for ta moko demonstrations for Te Ra (rugs)	30.00
3-Jul-23	2-Jul-23	Toms Emporium	Holiday programme materials for practical art workshops July	101.20
3-Jul-23	2-Jul-23	Amazon Web Services	Hosting fee for Smart Christchurch projects.	63.89
3-Jul-23	3-Jul-23	Caltex Hornby	Milk for Hornby staff kitchen	11.40
3-Jul-23	3-Jul-23	Placemakers Riccarton	matrex coldpatch for hard surface pot hole repairs	200.62
3-Jul-23	3-Jul-23	Countdown Eastg/Linwood A	Supplies for the Arts House	89.19
3-Jul-23	3-Jul-23	Seekom	Credit Card charges for campground website online payments	105.81
3-Jul-23	3-Jul-23	Challenge Halswell	Refill 9kg gas for camp	27.00
3-Jul-23	3-Jul-23	The Warehouse 128	Laundry powder and net curtain for cabin 2 for camp.	34.00
3-Jul-23	3-Jul-23	The Warehouse 220	TillRolls and marker pens for office as other Warehouse never had in stock.	34.96
3-Jul-23	3-Jul-23	Mitre 10 Mega Hornby	Deck oil for basic cabins, spray n walk away for tennis courts and doormat for men's bathroom.	254.49
3-Jul-23	3-Jul-23	Mitre 10 Mega Papanui	hardware supplies	102.93
3-Jul-23	3-Jul-23	Warehouse Stationery	Brother Labelling Tape -	139.96
3-Jul-23	3-Jul-23	Mitre 10 Mega Ferrymead	Cable ties for events team/events	89.90
3-Jul-23	3-Jul-23	New World Prestons	Possum control apples	2.59
3-Jul-23	3-Jul-23	Kilmarnock Enterprises	Refurb of skype headsets	122.80
3-Jul-23	3-Jul-23	Dawes Feed & Seed Ltd	animal area staw	31.90
3-Jul-23	3-Jul-23	Arnold Products Ltd	Tea, coffee, milk for accommodation	239.69
3-Jul-23	3-Jul-23	Highway 1	Spikes for kerb blocks	83.78
4-Jul-23	28-Jun-23	Sulco Limited	In House Maintenance - WO	298.26
4-Jul-23	1-Jul-23	Amazon Marketplace Au	Big outdoor games	248.73
4-Jul-23	2-Jul-23	Pastperfect Software	ITDO End User App Support, Akaroa Art Collection Mgmt	729.27
4-Jul-23	3-Jul-23	Prezzy Card	Payment cards for Tirama Mai youth entertainers.	978.79
4-Jul-23	3-Jul-23	The Warehouse 123	Supplies for the Arts House	106.00
4-Jul-23	3-Jul-23	Mainland Fasteners Ltd	Screws hardware for pioneer change	202.88
4-Jul-23	3-Jul-23	Mitre 10 Mega Papanui	Carabiners for anchoring inflatables to the side	115.90
4-Jul-23	3-Jul-23	Kmart Online	Towels for resale at TQEII	450.00
4-Jul-23	3-Jul-23	Bunnings - 9482	Tools	164.93
4-Jul-23	3-Jul-23	Campaignmonitor	Campaign monitor account for newsletter to the Brooklands community	9.00
4-Jul-23	3-Jul-23	Bunnings - 9476	Coolaroo Shade cloth, Lead extn Caravan, Adaptor Nylex	34.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Jul-23	3-Jul-23	Bp Connect Fendalton	Diesel for the mobile van as the fuel card no available	79.65
4-Jul-23	3-Jul-23	Bunnings - 9476	Sticker removal	20.00
4-Jul-23	3-Jul-23	Q Variety Store - Christc	Folder to hold covers of PS5 games	9.99
4-Jul-23	3-Jul-23	Look Sharp Addington	Programme Resources - Māori	33.90
4-Jul-23	3-Jul-23	Pak N Save Moorhouse	Exhibitions Toihoukura Opening	113.36
4-Jul-23	3-Jul-23	Ballingers Hnting&fshing	Leaving Gift Voucher	50.00
4-Jul-23	3-Jul-23	Nz Safety Blackwoods	Staff workwear	641.04
4-Jul-23	3-Jul-23	Road Signs And Traffic	Car stops for E-charger in Victoria Park car parking.	296.01
4-Jul-23	3-Jul-23	Bunnings - 9476	Plunger hooks, Polyfilla	101.56
4-Jul-23	4-Jul-23	Z Barrington	Milk for Ranger Tea Room	7.98
4-Jul-23	4-Jul-23	Pak N Save Moorhouse	Planning meeting	26.90
4-Jul-23	4-Jul-23	Pak N Save Northlands	Swim Nappies for Resale at TQEI	181.86
4-Jul-23	4-Jul-23	Noble-Adams Machinery	Pump For 414l Li. and Freight	72.53
4-Jul-23	4-Jul-23	New World Fendalton	Tissues for the office	20.93
4-Jul-23	4-Jul-23	Four Square Akaroa	tea, coffee, cleaning products etc	80.61
4-Jul-23	4-Jul-23	Goldpine Christchurch	Wilmers Reserve fencing materials to fence off plants from the grazing	429.78
4-Jul-23	4-Jul-23	Southern Woods Nursery	Plants and Secateurs for BG Grounds	247.09
4-Jul-23	4-Jul-23	Ross Galt Lock And Alar	Keys & key reel	73.70
4-Jul-23	4-Jul-23	Mico Papanui	Staff room water filters	476.77
4-Jul-23	4-Jul-23	Paper Plus Hornby	Sympathy card for staff member	8.94
4-Jul-23	4-Jul-23	Pak N Save Hornby	Health and Safety and sanitary supplies.	22.16
4-Jul-23	4-Jul-23	The West End Express Ma	Vodafone SIM card purchased for testing	5.00
5-Jul-23	3-Jul-23	Dri*gallup	Obtaining the full Clifton Strengths report	85.00
5-Jul-23	3-Jul-23	Wrike.Com	Media subscription	2051.93
5-Jul-23	3-Jul-23	Nisbets - New Zealand	Chemical scales and cups for first aid	117.07
5-Jul-23	3-Jul-23	Mailchimp	Mailchimp monthly order	257.60
5-Jul-23	3-Jul-23	Apple.Com/Bill	monthly fee for additional storage for asset data collection	1.69
5-Jul-23	3-Jul-23	Myzone* Myzone	MyZone Graham Condon	219.00
5-Jul-23	3-Jul-23	Ssl.Com Cloud Services	Credit Voucher (USD 20.00) Ssl.Com Cloud Services - ITDODTS, SSL.com, Code Signing cert for Java	-32.55
5-Jul-23	3-Jul-23	Find A Will	Will	3.22
5-Jul-23	4-Jul-23	Stuff Media (Ps)	Image for interpretation panel	222.87
5-Jul-23	4-Jul-23	Bp Connect Moorhouse	4 x refill 9kg gas bottles for weed control burner	179.96
5-Jul-23	4-Jul-23	Bunnings - 9476	Heater upgrade for Costa Rica FC for FWWC23, swapped 2x floor units for patio units	102.80
5-Jul-23	4-Jul-23	Sue Kelly Water Systems	Filter and UV lamp replacement for Okains Bay Camp Manager water supply	305.93
5-Jul-23	4-Jul-23	Coffee Worx Wigram	Coffee beans - Spencer Beach TOP 10 Holiday Park Shop coffee for resale.	445.05
5-Jul-23	4-Jul-23	Iconservation	IIC membership	189.83
5-Jul-23	4-Jul-23	Joes Garage Chch Central	Gift cards for volunteers, Thank you for the team management role they undertook in past year.	203.50
5-Jul-23	4-Jul-23	Bunnings - 9476	Coolaroo shade cloth, LEAD EXTN CARAVAN, Adaptor Brass	404.31
5-Jul-23	4-Jul-23	Repco	cleaning products to wash both vans and trailers.	58.00
5-Jul-23	4-Jul-23	Sign Network Ltd	Acrylic heads	11.50
5-Jul-23	4-Jul-23	Jaycar Christchurch	electrical components for touch screen in te ra	16.20
5-Jul-23	4-Jul-23	Cial Online Parking	airport parking for auckland collection trip	76.00
5-Jul-23	4-Jul-23	R & S Trade Centre	Filler, masking tapes, dropsheet etc for robin white exhibition install.	294.40
5-Jul-23	4-Jul-23	Cotters Electrical Ltd	Dust bags for vacuum cleaner	140.00
5-Jul-23	4-Jul-23	Bunnings - 9476	Cable ties for scrim (fencing) FIFA worl	108.40
5-Jul-23	5-Jul-23	Konnect Fastening Syste	Coat hooks pioneer change rooms	73.07
5-Jul-23	5-Jul-23	Countdown Eastg/Linwood A	Consumables for school holiday programming	22.50
5-Jul-23	5-Jul-23	Resene Lichfield St 031	Resene black white and under coat for out of time	680.72
5-Jul-23	5-Jul-23	Ross Galt Lock And Alar	Smith St Gate Keys	43.35
5-Jul-23	5-Jul-23	The Warehouse 123	Bird Netting - New Poly dosing Equip	16.00
5-Jul-23	5-Jul-23	Warehouse Stationery	Label Tape - Stores	58.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jul-23	5-Jul-23	Mitre 10 Mega Ferrymead	Tiedowns Flyght Pumps - Store	101.98
5-Jul-23	5-Jul-23	Gas & Gear	Gas Regulator - Workshop	180.70
5-Jul-23	5-Jul-23	Akaroa Motor Garage	fuel for all work vehicles	294.06
5-Jul-23	5-Jul-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.70
5-Jul-23	5-Jul-23	Burwood Produce	bale of staw for animal area	36.00
5-Jul-23	5-Jul-23	Resene Lichfield St 031	Paint for the Robin White exhibition installation.	680.72
6-Jul-23	4-Jul-23	Apple.Com/Bill	Apple Nomad Sculpt	3.46
6-Jul-23	4-Jul-23	Officemax	Brother Label Tape - Workshop	264.89
6-Jul-23	4-Jul-23	Project Mgmt Institute	Membership subscription	347.03
6-Jul-23	4-Jul-23	Kahoot	kahoot account for training tool for NZRT & EST teams	71.88
6-Jul-23	4-Jul-23	Paypal *gloriabooks	Library book	38.00
6-Jul-23	5-Jul-23	Ecodrop Parkhouse	Rubbish dumping	29.86
6-Jul-23	5-Jul-23	Eftpos NZ Online	Events Team Eftpos terminal network fees x4 months +CC charge	63.49
6-Jul-23	5-Jul-23	Prezzy Card	Payment cards for youth entertainers	767.69
6-Jul-23	5-Jul-23	Nz Safety Blackwoods	Steel capped boots for Archivist & Assistant Archivist required for working at offsite	346.35
6-Jul-23	5-Jul-23	Vtnz Lichfield St	WOF for Bridford trailer - plant 2242S	59.00
6-Jul-23	5-Jul-23	Chim Chim	Chimney sweeping	330.00
6-Jul-23	5-Jul-23	The Service Company Ltd C	cleaning supplies	898.08
6-Jul-23	5-Jul-23	Wilson Parking	Car Parking for Council meeting	12.60
6-Jul-23	5-Jul-23	Bunnings - 9476	Timber Hex Screws	6.72
6-Jul-23	5-Jul-23	Shardlows Packaging	Shardlows packaging black tape for out of time	1124.55
6-Jul-23	5-Jul-23	Bunnings - 9476	Thinks for smoke shed, knife retractable	131.47
6-Jul-23	5-Jul-23	Bunnings - 9476	Children's gloves. For Community working bees.	152.34
6-Jul-23	5-Jul-23	Ballingers Hnting&fshing	Waders x 2. For shared use for Community Partnerships Rangers, for working with volunteers	399.98
6-Jul-23	5-Jul-23	Bp Connect Hoon Hay	chorus community cabinet expenses reimbursement	311.90
6-Jul-23	5-Jul-23	Toms Emporium	School holiday programme materials	13.91
6-Jul-23	5-Jul-23	Nz Safety Blackwoods	Annual PPE	201.25
6-Jul-23	5-Jul-23	Sp Blue Fitness Ltd	Addition smart bar plates	349.74
6-Jul-23	5-Jul-23	Kmart	Fan Heater Cutlery for staffroom Ipad Charger lead stick on numbers for heat pump modules and replacement lamp as existing one has broken charge port	120.25
6-Jul-23	5-Jul-23	Bunnings - 9476		48.78
6-Jul-23	5-Jul-23	The Naked Baker Ltd	Morning tea for volunteers / dune planting	80.00
6-Jul-23	6-Jul-23	Mitre 10 Beckenham	New Extension Cables for PA system.	113.32
6-Jul-23	6-Jul-23	Countdown Ferry/1005 Ferr	Sweets at PG Training Sessions	13.40
6-Jul-23	6-Jul-23	The Warehouse 120	Activation - Shirley Community Reserve - 3v3 Basketball comp engagement	56.50
6-Jul-23	6-Jul-23	The Warehouse 120	Resources for event	46.00
6-Jul-23	6-Jul-23	The Warehouse 178	adaptors for sensory lights	30.00
6-Jul-23	6-Jul-23	Torpedo7 Northlink	Pioneer and Taiora slam balls	154.95
6-Jul-23	6-Jul-23	Pakn Save Rangiora	Sun Rise Soak - Sparkling Grape Juice for Resale to Customers	68.49
6-Jul-23	6-Jul-23	Akaroa Motor Garage	service on rubbish trailer	387.50
6-Jul-23	6-Jul-23	Xcm Group Limited	20 x Wool Beanies (Embroided) and 20 x Neckwarmers	892.40
6-Jul-23	6-Jul-23	Burwood Produce	carrots for animal area pigs	19.00
6-Jul-23	6-Jul-23	Highway 1	Additional kerb ramps for FIFA buses	344.22
7-Jul-23	4-Jul-23	Ab* Abebooks.Co Jvf5o6	Library book	167.25
7-Jul-23	5-Jul-23	Fulcrumapp.Com	Monthly fee for data and asset collection ap.	296.47
7-Jul-23	5-Jul-23	Kathmandu NZ Ltd	Farewell gift - 10 years service	104.99
7-Jul-23	5-Jul-23	Nz Red Cross	6 x Essential Emergency Care for First Aider books	95.73
7-Jul-23	6-Jul-23	Nz Safety Blackwoods	Boot laces	18.90
7-Jul-23	6-Jul-23	Music Works	New XLR cables for PA system.	135.84
7-Jul-23	6-Jul-23	New World Durham Street	peanut butter for pest control bate stations	6.99
7-Jul-23	6-Jul-23	Spotlight Christchurch	E6000 clear adhesive	18.90
7-Jul-23	6-Jul-23	Bunnings - 9476	mixed sizes of cable tries for temp signage and general use	148.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Jul-23	6-Jul-23	Home And Castle Hardware	Misc Items	23.60
7-Jul-23	6-Jul-23	Chatgpt Subscription	Chat GPT subscription	38.10
7-Jul-23	6-Jul-23	Bunnings - 9476	Keys x6	39.95
7-Jul-23	6-Jul-23	Bunnings - 9476	Plywood Struct 2400x1200 17mm, Sikaflex white , Screw pk50	333.87
7-Jul-23	6-Jul-23	Countdown New B/12 Hawke	Morning tea supplies for an event at New Brighton library	9.22
7-Jul-23	6-Jul-23	Nz Safety Blackwoods	Supply of std. Hard Hat	22.65
7-Jul-23	6-Jul-23	New World Durham Street	Catering for Te Rā opening weekend Rā moko artists	90.37
7-Jul-23	6-Jul-23	Dollarama	plug adaptor for sensory lights	13.00
7-Jul-23	6-Jul-23	Bunnings - 9482	Van - Setup	289.00
7-Jul-23	6-Jul-23	Saturdays Cafe	Sun Rise Soak: Coffee Vouchers for Resale to Customers	270.00
7-Jul-23	6-Jul-23	Nz Safety Blackwoods	Garden gloves for Plant Collections Team	221.51
7-Jul-23	6-Jul-23	Crisp	veges for animal feed	11.10
7-Jul-23	6-Jul-23	Rangiora Veterinary Cen	vet visit for sheep and chk pig too	136.15
7-Jul-23	6-Jul-23	Rangiora Veterinary Cen	vet visit for sheep sore foot all good now	272.25
7-Jul-23	6-Jul-23	Nz Safety Blackwoods	AA batteries, Ear plug, ear muff	365.00
7-Jul-23	6-Jul-23	New World Bishopdale	Bread for volunteer plantings day	14.94
7-Jul-23	6-Jul-23	Peter Timbs Bishopdale	Sausages for volunteer planting	175.59
7-Jul-23	6-Jul-23	Stellar Haus Nz	Miscellaneous lighting materials for general BG use	932.88
7-Jul-23	7-Jul-23	The Warehouse 178	Paperplates for holiday programme	3.00
7-Jul-23	7-Jul-23	The Warehouse Online	Balls for customers to use	58.00
7-Jul-23	7-Jul-23	Cebelio Holdings Limite	MDF for laser cutting - 30 panels	91.36
7-Jul-23	7-Jul-23	Ross Galt Lock And Alar	Keys x6	62.42
7-Jul-23	7-Jul-23	Countdown Colom/219 Colom	Vodafone - resources - jacob - carlylemonthly	175.95
7-Jul-23	7-Jul-23	Reality Control	computer cables for Te Ra	22.00
7-Jul-23	7-Jul-23	Trademe Flk7 Ping	Safety boots	159.98
7-Jul-23	7-Jul-23	Mitre 10 Mega Papanui	Moisture control for resources	7.90
7-Jul-23	7-Jul-23	Countdown Eastg/Linwood A	Snacks for Librarian for a morning at Linwood Library Community volunteer planting event - catering for hte BBQ - manaakitanga component.	10.30
7-Jul-23	7-Jul-23	Frozen Direct 2010	Community volunteer planting event - catering for the BBQ	97.40
7-Jul-23	7-Jul-23	Pak N Save Wainoni	Community volunteer planting event - catering for the BBQ	173.02
7-Jul-23	7-Jul-23	Countdown The P/12 Marshl	Assorted items for re sale in the shop	84.19
7-Jul-23	7-Jul-23	Countdown Colom/219 Colom	Milk for staff room.	14.92
7-Jul-23	7-Jul-23	Battery Masta Ltd	Batteries for track counters for Port Hills	60.38
10-Jul-23	5-Jul-23	Paypal *kidsmusicco	Pukeko stomp music for the childrens ipads	50.00
10-Jul-23	5-Jul-23	Dri*msp360tm	CILLI, CloudBerry Drive to upload content to Canterbury Stories Catalyst Cloud.	372.40
10-Jul-23	6-Jul-23	Spotify P242c86fcb	Music licence for Art Gallery	14.99
10-Jul-23	6-Jul-23	Facebk Gnw5zrxck2	Facebook advertisements	1106.01
10-Jul-23	6-Jul-23	Paypal *vandelloboo	Library book	297.37
10-Jul-23	7-Jul-23	Jb Hi-Fi Riccarton	USB Stiks	59.98
10-Jul-23	7-Jul-23	Jb Hi-Fi Riccarton	Test Phone - Banks Peninsula	649.00
10-Jul-23	7-Jul-23	Agri Media Limited	agrichem manual	258.75
10-Jul-23	7-Jul-23	Bunnings - 9476	Supplies for the Arts team	151.10
10-Jul-23	7-Jul-23	Placemakers Cranford	Grounds tools	158.63
10-Jul-23	7-Jul-23	Asmuss Plastic Systems	Tank fittings for chlorine Ute	173.50
10-Jul-23	7-Jul-23	Asmuss Plastic Systems	Tank fitting for Lyttelton pool	862.90
10-Jul-23	7-Jul-23	Armstrongsmartersecurity	Keys for hall users Parklands	104.00
10-Jul-23	7-Jul-23	Campaignmonitor	Credits for marketing/engagements campaigns. Query - are these usually GST incl/excl?	2400.00
10-Jul-23	7-Jul-23	Coffee Culture Beckenham	Projects Coordinator - Artist Annual Reviews budget - H&S Updates etc	300.00
10-Jul-23	7-Jul-23	Briscoes Chch Salisbury	Glassware for speakers to use when providing panel discussions (totaling max of 7)	83.99
10-Jul-23	7-Jul-23	Saeco Wilson	In House Maintenance - WO	68.71
10-Jul-23	7-Jul-23	Action & Safety NZ Ltd	hi viz vest for instructor and kids.	626.89
10-Jul-23	7-Jul-23	Bunnings - 9476	Square edge files to modify valve stem groove to get actuator to clamp to it,	23.48

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Jul-23	7-Jul-23	J A Russell	Heatshrink for access way ropes	288.87
10-Jul-23	7-Jul-23	Xcm Group Limited	Senior Officer Shirts, Slouch hats (embroidered).	1049.72
10-Jul-23	7-Jul-23	Freshchoice Parkland	Milk for staffroom	3.99
10-Jul-23	7-Jul-23	Bunnings - 9476	Hdmi to VGA adapter, head torch	82.40
10-Jul-23	7-Jul-23	Southern Hospitality	Forks and whisk for staffroom and kitchen	97.36
10-Jul-23	8-Jul-23	Pb Technologies	Charging plug for USB cables additional Tablets for PG Rollout	16.14
10-Jul-23	8-Jul-23	C Junction Convenience	Staffroom milk emergency supply	6.80
10-Jul-23	8-Jul-23	Calendly	Calendly booking fee	49.90
10-Jul-23	8-Jul-23	Countdown The P/12 Marshl	Catering for Te Ra ta moko artists providing demonstrations over Te Ra opening weekend.	32.70
10-Jul-23	8-Jul-23	Hell Pizza Hereford St	ITDODTS, Catering for Weekend work	92.00
10-Jul-23	8-Jul-23	Dnh*godaddy.Com Nzd	ITDODTS, ccc.govt.nz wildcard security cert	926.21
10-Jul-23	8-Jul-23	The Warehouse 120	2 pairs of uniform pants for officer 97	60.00
10-Jul-23	8-Jul-23	Briscoes Chch Salisbury	Small vacuum cleaner for Diamond Harbour	147.00
10-Jul-23	9-Jul-23	Mitre 10 Mega Hornby	Dissolve it not available via OfficeMax	29.98
10-Jul-23	9-Jul-23	Mitre 10 Mega Hornby	curtain tracks/hooks for council owned building	106.47
10-Jul-23	9-Jul-23	Briscoes Hornby	curtains for council owned building	184.99
10-Jul-23	9-Jul-23	Bunnings - 9482	ranger gear for working in the field and looking good	74.98
10-Jul-23	9-Jul-23	Countdown Belfa/755 Main	8 packs of strike wipes for cleaning computer equipment	36.00
10-Jul-23	9-Jul-23	Kmart Online	Towels for Resale	180.00
10-Jul-23	10-Jul-23	Pak N Save Hornby	Kai for school holiday program events.	23.92
10-Jul-23	10-Jul-23	Trademe 7n4p Ping	Shelf for laundry	259.90
10-Jul-23	10-Jul-23	Mitre 10 Mega Papanui	hardware supplies	111.23
10-Jul-23	10-Jul-23	Homershams Ltd	3 x waterproof thermometers for the inspectors - includes freight	231.15
10-Jul-23	10-Jul-23	Mister Minit The Palms	Engraving for lifeguard trophy	30.00
10-Jul-23	10-Jul-23	Jemmetts Power Tools	repair and service drop saw for workshop support	213.58
10-Jul-23	10-Jul-23	Mitre 10 Mega Ferrymead	Hazard tape	31.10
10-Jul-23	10-Jul-23	Caltex Wellsford	sean meals ink on paper returns	6.30
11-Jul-23	5-Jul-23	Ab* Abebooks.Co Jvfe66	Library book	55.06
11-Jul-23	8-Jul-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Jul-23	9-Jul-23	Calendly	Induction Calendly Bookings- Annual Subscription	171.67
11-Jul-23	9-Jul-23	Crowne Plaza Christchurch	Accommodation	451.68
11-Jul-23	9-Jul-23	Vmo*vimeo.Com	Monthly subscription	38.26
11-Jul-23	10-Jul-23	Christchurch Art Galler	Testing	0.01
11-Jul-23	10-Jul-23	Jaycar Christchurch	Misc IT expenses for PG related tech equipment	211.05
11-Jul-23	10-Jul-23	Recreation Aotearoa	WAVES Registration	954.50
11-Jul-23	10-Jul-23	Recreation Aotearoa	WAVES Registration	954.50
11-Jul-23	10-Jul-23	Ccc Art Gallery Car Prk	Car parking for meeting in civic offices	13.60
11-Jul-23	10-Jul-23	Mitre 10 Beckenham	Screws and moisture meter	69.78
11-Jul-23	10-Jul-23	Inclusive * Inclusive	Training resource for Active Communities Team	32.06
11-Jul-23	10-Jul-23	Spaceacademy	Catering for South East Central neighbourhood engagement	185.22
11-Jul-23	10-Jul-23	Mrc Global (NZ) Ltd	In House Maintenance - WO	477.99
11-Jul-23	10-Jul-23	Shardlows Packaging	Bic chisel markers for crate marking workshop support	72.91
11-Jul-23	10-Jul-23	Specialist Wheels And Cas	heavy duty castors for cutoff saw trolley, workshop support	138.28
11-Jul-23	10-Jul-23	The Service Company Ltd C	Gloves for the staff to use when cleaning	31.03
11-Jul-23	10-Jul-23	Sprout Social, Inc	SPPI/CICS, Sprout Social	853.33
11-Jul-23	10-Jul-23	Vendhq.Com	CILI, VendHQ Retail POS	2362.00
11-Jul-23	10-Jul-23	Aqua Restaurant & Ba	meals auckland new acquisitions	11.00
11-Jul-23	10-Jul-23	New World Victoria Park	meals auckland new acquisitions	61.83
11-Jul-23	10-Jul-23	Wwww.Fishpond.Co.Nz	Books of Leadership for team development.	100.89
11-Jul-23	10-Jul-23	Mitre 10 Mega Papanui	Kenife retractable	29.00
11-Jul-23	11-Jul-23	Goldpine Christchurch	Materials for Ruru Rifleman boxes	203.32
11-Jul-23	11-Jul-23	Vulcan Ullrich Christch	Aluminium angle for pioneer change rooms	60.36
11-Jul-23	11-Jul-23	Resene Tower Junction34	Varnish sample for pioneer change rooms	61.68

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11-Jul-23	11-Jul-23	The Warehouse 220	Thick Card for printing at NPW	29.00
11-Jul-23	11-Jul-23	Aarque Group Limited	8 x 90m paper rolls for HP T2600 large format printer	784.77
11-Jul-23	11-Jul-23	Chain Reaction	plug ends -cable housing	48.01
11-Jul-23	11-Jul-23	Torpedo 7 Christchurch	bottle holders for bikes	118.74
11-Jul-23	11-Jul-23	Halswell Timber	timber for track drains	293.44
11-Jul-23	11-Jul-23	Bambina Cafe	meals ink on paper returns Auckland	24.50
11-Jul-23	11-Jul-23	Benson Road Deli	meals new acquisition collections Aucklnad	25.00
11-Jul-23	11-Jul-23	Skycity Hotel	Parking rental vehicle ink on papaer returns Auckland	35.88
12-Jul-23	10-Jul-23	Recreation Aotearoa	WAVES Registration	954.50
12-Jul-23	10-Jul-23	Amazon Marketplace Au	ABLEWE KVW Switch for use with Survey team's special drone computers for sharing mouse, keyboard	96.77
12-Jul-23	10-Jul-23	Trumba Corporation	CILI, Trumba	165.80
12-Jul-23	10-Jul-23	Icons	meals auckland ink on papaer returns	9.80
12-Jul-23	11-Jul-23	Pb Technologies	Test Phone - Banks Peninsula	54.54
12-Jul-23	11-Jul-23	Radio Spectrum	Licence - Cashmere Reservoir	112.50
12-Jul-23	11-Jul-23	Electrotest Limited	Cable & Antenna Analyser	941.85
12-Jul-23	11-Jul-23	Bunnings - 9476	Varnish and rollers for pio change rooms	147.27
12-Jul-23	11-Jul-23	Methodrecycling.Com	hardware supplies	1139.57
12-Jul-23	11-Jul-23	Armstrongsmartersecurity	Hall user Keys Parklands	116.79
12-Jul-23	11-Jul-23	Pb Technologies Christchu	pB Tech, touch screen tech Te Ra	353.91
12-Jul-23	11-Jul-23	Signwise	Camera surveillance signs	150.00
12-Jul-23	11-Jul-23	Engineering New Zealand	Engineering NZ membership	150.94
12-Jul-23	11-Jul-23	Nzh Premium Content	Subscription/newspapers Media Team	199.00
12-Jul-23	11-Jul-23	New Zealand Red Cros	Crockery for catering for volunteers and community	8.00
12-Jul-23	11-Jul-23	Jaycar Christchurch	Adapter to charge printer and dell in the truck	41.90
12-Jul-23	11-Jul-23	Storage Box-Tower Junctio	storage boxes for cutoff saw trolley, workshop support	131.97
12-Jul-23	11-Jul-23	Sp Parkers Beverages	Water to sell to Customers	208.95
12-Jul-23	11-Jul-23	Bunnings - 9476	Purchase of Hook Wire from Bunnings	5.83
12-Jul-23	11-Jul-23	Stainless Products (S.I.)	Purchase of Flat Bar T304 from Stainless Products Ltd	20.29
12-Jul-23	11-Jul-23	Humes Hornby Canterbury	drainage pipe for tracks	138.38
12-Jul-23	11-Jul-23	Bunnings - 9482	Swim Ed iPad charging powerboards	195.86
12-Jul-23	11-Jul-23	Rolling Thunder	Gloves for Officer 204	79.00
12-Jul-23	11-Jul-23	Nz Safety Blackwoods	Riding Boots for Officer 98	264.38
12-Jul-23	11-Jul-23	Z Tom Pearce	Diesel for rental vehicle Ink on paper returns	77.86
12-Jul-23	11-Jul-23	Kmart Online	Mugs for staffroom	52.25
12-Jul-23	12-Jul-23	Z Barrington	Milk for Ranger Tea Room	7.98
12-Jul-23	12-Jul-23	The Warehouse 123	Wheely bin and laundry basket	63.00
12-Jul-23	12-Jul-23	James Bull & Co	Keys	69.00
12-Jul-23	12-Jul-23	The Warehouse 178	Environment protection - clean ups	58.00
12-Jul-23	12-Jul-23	Mitre 10 Mega Papanui	Taller step ladder long overdue for GC mezzanine plant room to safely access AHU 4 & 5	175.00
12-Jul-23	12-Jul-23	Mitre 10 Mega Ferrymead	File set and Swim Ed iPad powerboard	85.16
12-Jul-23	12-Jul-23	Anzor Fasteners	wire, crimps and cutters - stadium volleyball nets	96.36
12-Jul-23	12-Jul-23	The Warehouse 120	book purchase for Botanic Gardens Research Library	11.00
13-Jul-23	12-Jul-23	Stihl Shop Fosters	replacement front tube for battery blower + replacement O rings for waterblaster	91.05
13-Jul-23	12-Jul-23	Google Roman	Annual Subscription for SCADA application- BP Ngaio On Call SMS Paging	59.00
13-Jul-23	12-Jul-23	Leedsafe Limited	PPE Replacement - Staff	72.44
13-Jul-23	12-Jul-23	Para Rubber Christchurch	In House Maintenance - OPS	522.50
13-Jul-23	12-Jul-23	Parkmate Nz	Parking	10.00
13-Jul-23	12-Jul-23	Kmart Online	Emergency towels	67.50
13-Jul-23	12-Jul-23	Stuff Media (Ps)	Press Newspaper Delivery TQEI for Mar to June (4months) 2023	220.56
13-Jul-23	12-Jul-23	Wilson Parking	Car parking for board meeting in civic offices	16.60
13-Jul-23	12-Jul-23	Bunnings - 9476	Extension Leads x 2 ,Timber , galvanized brackets	291.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jul-23	12-Jul-23	Chch Foundation	Christchurch Foundation Women's forum	172.50
13-Jul-23	12-Jul-23	Parkmate Nz	Parking for a meeting	12.50
13-Jul-23	12-Jul-23	Wilson Parking	Parking Team Leader Hui for Fendalton T/L	15.60
13-Jul-23	12-Jul-23	Wilson Parking	Parking to attend TLF	12.60
13-Jul-23	12-Jul-23	Wilson Parking	Parking for hui	16.60
13-Jul-23	12-Jul-23	Pak N Save Moorhouse	Monthly Prize - Volunteer Reporting	631.90
13-Jul-23	12-Jul-23	Wilson Parking	Parking building charge for meeting at CIVIC	14.60
13-Jul-23	12-Jul-23	Pak N Save Moorhouse	Sunrise soak - mocktail - resale to customers	138.09
13-Jul-23	12-Jul-23	Caltex Dyers Road	diesel for hirepool truck - micro	112.33
13-Jul-23	12-Jul-23	George Henry & Co Ltd	Drill bit	40.12
13-Jul-23	12-Jul-23	Woodend Nurseries	1 x Rose for Section A	32.61
13-Jul-23	12-Jul-23	Bunnings - 9476	Rechargeable batteries & hooks	67.40
13-Jul-23	12-Jul-23	Nz Safety Blackwoods	Wet weather pants & boots for Officer 72	231.00
13-Jul-23	12-Jul-23	Whitcoulls NrthInd 158	book purchase for Botanic Gardens Research Library	104.98
13-Jul-23	12-Jul-23	Bunnings - 9476	Leak stop for Grandstand	198.48
13-Jul-23	13-Jul-23	Caltex Hornby	Milk for Hornby staff kitchen.	6.50
13-Jul-23	13-Jul-23	Trademe Fig8 Ping	Ananas sp tropical plant	35.00
13-Jul-23	13-Jul-23	Trademe Nnw5 Ping	Tropical Plant	40.00
13-Jul-23	13-Jul-23	The Warehouse Online	Event resources	94.00
13-Jul-23	13-Jul-23	Placemakers Riccarton	Hex keyset, chest handles for crates	294.04
13-Jul-23	13-Jul-23	Urban Threads	Fixing of outdoor jacket zip	71.54
13-Jul-23	13-Jul-23	New World Northwood	Breakfast food for volunteers Styx plantings	132.48
13-Jul-23	13-Jul-23	New World Northwood	Food and meat for volunteers involved with dawn plantings and Matariki observance	489.56
17-Jul-23	12-Jul-23	Nzme Publishing	Subscription	44.00
17-Jul-23	13-Jul-23	Warehouse Stationery	Electronic equipment	48.48
17-Jul-23	13-Jul-23	Wasteco Finance NZ Limi	Bin liners for winter fireworks	103.50
17-Jul-23	13-Jul-23	Safety N Action Limited	Staff Training -Tats	230.00
17-Jul-23	13-Jul-23	Smiths City Colombo St	Change table for the Arts House	299.00
17-Jul-23	13-Jul-23	Steel & Tube Distribution	Steel for pioneer cafe	220.49
17-Jul-23	13-Jul-23	Bunnings - 9476	Varnish and rollers for Pio change rooms	255.13
17-Jul-23	13-Jul-23	Ccc Art Gallery Car Prk	Car parking at civic for a meeting	12.60
17-Jul-23	13-Jul-23	Hart Sport Pty Ltd	Whistles	46.50
17-Jul-23	13-Jul-23	Sp Medisave Aus Nz	Bum bags for lifeguards	186.24
17-Jul-23	13-Jul-23	Bp Connect Marshlands	Fuel	115.41
17-Jul-23	13-Jul-23	Hell Pizza Ferry Rd	Shout - Leaving	100.00
17-Jul-23	13-Jul-23	Hcd Christchurch	Hose fittings for pioneer	61.36
17-Jul-23	13-Jul-23	Bunnings - 9482	Dollies to safely move Bleachers from Rec Pool to Sport Pool	178.00
17-Jul-23	13-Jul-23	Bunnings - 9482	addos adhesive for Travis photos	34.90
17-Jul-23	13-Jul-23	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	59.81
17-Jul-23	13-Jul-23	Nz Safety Blackwoods	PPE - safety boots,glasses, socks	375.63
17-Jul-23	13-Jul-23	Sp Meindl Nz	work boots	502.30
17-Jul-23	13-Jul-23	Saturdays Cafe	Sunrise Soak - coffee vouchers for re sale	270.00
17-Jul-23	13-Jul-23	Bunnings - 9482	Tie down strap for programme equipment	10.82
17-Jul-23	13-Jul-23	Flexoplas Packaging	Rubbish Bags	727.49
17-Jul-23	13-Jul-23	Bunnings - 9482	tools for park jobs plumbing and tables and animal area shed	183.46
17-Jul-23	13-Jul-23	Fat Eddies	Food - farewell	194.82
17-Jul-23	13-Jul-23	Calendly	Calendly - July	88.93
17-Jul-23	13-Jul-23	Repco	4 coupling locks for our trailers	236.00
17-Jul-23	14-Jul-23	Lumoplayground	CILI, Lumo Interactive	2216.79
17-Jul-23	14-Jul-23	Kmart Online	Credit Voucher Kmart Online	-2.75
17-Jul-23	14-Jul-23	Kmart Online	Credit Voucher Kmart Online	-2.75
17-Jul-23	14-Jul-23	Mister Minit Hornby	Backup keys cut for learning centre sliding door and esports equipment cabinet.	21.80
17-Jul-23	15-Jul-23	New World Durham Street	Catering for Saturday Te Rā weavers	19.16
17-Jul-23	15-Jul-23	Countdown Eastg/Linwood A	2x the press for public use at Linwood	9.60
17-Jul-23	16-Jul-23	Mitre 10 Mega Ferrymead	Shelter supplies , replacement bins, buckets and squeegee	221.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Jul-23	16-Jul-23	Countdown Eastg/Linwood A	Sunday Star times for Linwood library public use	4.90
17-Jul-23	17-Jul-23	Four Square Akaroa	BP Team Provisions	23.58
17-Jul-23	17-Jul-23	Peninsula Trading Post	Drain cleaner for mens urinal top block.	21.80
17-Jul-23	17-Jul-23	Eb *development Contri	Conference/Training - Strategic Policy Resilience	160.00
17-Jul-23	17-Jul-23	Mitre 10 Mega Ferrymead	gas for Micro	175.84
17-Jul-23	17-Jul-23	Free Parking	CIRS, southerncentre domain 2 yrs	120.04
18-Jul-23	16-Jul-23	Myzone	Replacement MyZone straps for resale	605.48
18-Jul-23	16-Jul-23	Axure Software	ITDPCPEP, UI Prototyping	78.75
18-Jul-23	16-Jul-23	Zoom.Us 888-799-9666	ITDO DTS, Zoom	561.29
18-Jul-23	17-Jul-23	Playsafe Consulting Lt	Playground Safety Guide Book	80.44
18-Jul-23	17-Jul-23	Road Signs And Traffic	replacement no parking signage for United carpark	140.30
18-Jul-23	17-Jul-23	Machineryhouse Chch	Gas and wire for pioneer change rooms	157.90
18-Jul-23	17-Jul-23	Pb Tech Online 09 5269200	UGREEN 50394 Tablet / Phone Stand - Black, Folding Long Arm, Support with 4-12.9" Smart Phone / iPad	40.40
18-Jul-23	17-Jul-23	Hose Supplies	Hose supplies	95.63
18-Jul-23	17-Jul-23	Nz Safety Blackwoods	safety equipment	106.31
18-Jul-23	17-Jul-23	Wilson Parking	Parking for Civic Site Visit.	10.60
18-Jul-23	17-Jul-23	Bunnings - 9476	Tools	45.49
18-Jul-23	17-Jul-23	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham moisture meter	-26.00
18-Jul-23	17-Jul-23	Jaycar Christchurch	Jaycar tech	65.30
18-Jul-23	17-Jul-23	Ministry Ofjustice 301	Fine - Ministry of Justice	60.00
18-Jul-23	17-Jul-23	Solgm	Webinar attendance - Strategic Policy & Resilience	287.50
18-Jul-23	17-Jul-23	Bunnings - 9532 Chch Arpt	Marking out Spray Paint	141.85
18-Jul-23	17-Jul-23	Avebury House	Half Page Ad for Shirley Community Reserve Consultation engagement	100.00
18-Jul-23	17-Jul-23	A & E Karsten	Foam for crating Peter Robinson sculptur	487.62
18-Jul-23	17-Jul-23	Urban Threads	Zip fix on uniform jacket	71.54
18-Jul-23	17-Jul-23	Jb Hi-Fi Riccarton	Cable for sound system at GC for Tumbletimes.	42.20
18-Jul-23	17-Jul-23	Nz Safety Blackwoods	Safety signs, hazard tape, socks, fluoro netting,	558.76
18-Jul-23	18-Jul-23	Goldpine Christchurch	Timber for pest trap ramps	51.61
18-Jul-23	18-Jul-23	The Warehouse 123	Supplies for the Arts team	29.00
18-Jul-23	18-Jul-23	New World Durham Street	Supplies for the Arts team	36.36
18-Jul-23	18-Jul-23	Countdown Eastg/Linwood A	Supplies for public programming at Linwood library chain to use across park entrance accessway heyder	37.80
18-Jul-23	18-Jul-23	The Chain Man Ltd	rd site replacement	153.06
18-Jul-23	18-Jul-23	The West End Express Ma	Council's financial contribution to staff member leaving - permitted as per Exit policy	75.95
18-Jul-23	18-Jul-23	Mitre 10 Mega Ferrymead	Rat traps, rat lures for work sheds	83.85
18-Jul-23	18-Jul-23	Countdown North/Main Nort	Muffins for event	10.73
18-Jul-23	18-Jul-23	Pak N Save Northlands	Food for morning tea for customer event	17.73
19-Jul-23	17-Jul-23	Cac-Accr	CAC professional annual subscription	129.37
19-Jul-23	17-Jul-23	Ab* Abebooks.Co Jvvngrt	Library book	351.17
19-Jul-23	18-Jul-23	Mainland Fasteners Ltd	Screws for Pio showers	78.14
19-Jul-23	18-Jul-23	Bunnings - 9476	Sanding discs and hinges for Pio cafe cage	113.18
19-Jul-23	18-Jul-23	Vulcan Ullrich Christch	Pio cafe cage alloy	161.00
19-Jul-23	18-Jul-23	Bunnings - 9476	More varnish, rollers for Pio change rooms	278.71
19-Jul-23	18-Jul-23	The Gift Shop	Farewell gift as per Council's Exit Policy.	80.58
19-Jul-23	18-Jul-23	Nzppa	NZPPA 9th Annual Payroll Leaders Summit being held on the 21 July 2023	840.94
19-Jul-23	18-Jul-23	Irrigation Express	25mm Smart Irrigation Solenoid Valve	301.39
19-Jul-23	18-Jul-23	Calendly	Calendly booking fee	48.64
19-Jul-23	18-Jul-23	Calendly	Calendly booking fee	72.96
19-Jul-23	18-Jul-23	Calendly	Calendly booking fee	97.27
19-Jul-23	18-Jul-23	Calendly	Calendly booking fee	145.91
19-Jul-23	18-Jul-23	Sara / Communitycentre	Community centre booking	102.90
19-Jul-23	18-Jul-23	Toms Emporium	project expenses	37.05
19-Jul-23	18-Jul-23	Bp Connect Moorhouse	Vodafone Cabinet - Artist Payment	505.95
19-Jul-23	18-Jul-23	Q Variety Store - Christc	Fluorescent material requested by Facilities to cover roof access hatch	7.00
19-Jul-23	18-Jul-23	The Warehouse Online	Grey Towels for Retail. Resell to Customers.	457.00
19-Jul-23	18-Jul-23	Scorpio Books	Mona Vale information and learning	82.37

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jul-23	18-Jul-23	Bunnings - 9476	Weed matting and three planters for number 4 Riccarton Ave alpine yard set up	407.54
19-Jul-23	18-Jul-23	Boinz	Conference registration for three staff @ BOINZ Senior BCO Conference	5455.26
19-Jul-23	18-Jul-23	The Fronrunner	Shoes for officer 212	225.00
19-Jul-23	18-Jul-23	Xcm Group Limited	Uniform pants for officers	257.60
19-Jul-23	18-Jul-23	Bunnings - 9476	PVC duct, hose clamps tape	149.01
19-Jul-23	18-Jul-23	Scorpio Books	Library book	55.00
19-Jul-23	18-Jul-23	Bunnings - 9476	Replace door handle on Toilet	117.69
19-Jul-23	19-Jul-23	J D Automotive & Electric	Repairs to trailer	59.34
19-Jul-23	19-Jul-23	Lyttelton Coffee Compan	Catering for IHP Commissioners during their all-day meeting	138.21
19-Jul-23	19-Jul-23	Placemakers Riccarton	Credit Voucher Placemakers Riccarton	-200.62
19-Jul-23	19-Jul-23	Placemakers Riccarton	coldpatch for hard surface pot hole repairs	200.62
19-Jul-23	19-Jul-23	Placemakers Riccarton	coldpatch for hard surface pot hole repair	200.62
19-Jul-23	19-Jul-23	Leedsafe Limited	PPE - Staff	304.69
19-Jul-23	19-Jul-23	Noel Leeming 3	Supplies for the Arts House	199.99
19-Jul-23	19-Jul-23	The Warehouse 123	Projects Costs - What's Cool about your school	70.80
19-Jul-23	19-Jul-23	The Warehouse 123	ONeNZ Mentor Payment OneNZ resources paymentOneNZ invoiced 3 June 2023Projects	361.90
19-Jul-23	19-Jul-23	Countdown Ferry/1005 Ferr	dog roll for the shelter	95.80
19-Jul-23	19-Jul-23	Ccc Art Gallery Car Prk	parking at AG while attending mtg	6.30
19-Jul-23	19-Jul-23	Goldpine Christchurch	fence posts	276.92
19-Jul-23	19-Jul-23	Burwood Produce	animal area , carrots and bird seed	119.00
20-Jul-23	18-Jul-23	Neat N Trim Uniforms	Ranger Uniform	89.95
20-Jul-23	18-Jul-23	Amazon Au	Books for Innovation Expo.	936.49
20-Jul-23	18-Jul-23	Officemax	Teas for LR and Lyttelton and community board	99.42
20-Jul-23	19-Jul-23	The Warehouse 120	A4 plastic sleeves	11.97
20-Jul-23	19-Jul-23	Bunnings - 9476	material for repairs to the plant frames in the Curators House vegetable garden	98.48
20-Jul-23	19-Jul-23	Bunnings - 9476	repairs to the plant frames in the Curators House vegetable garden	198.40
20-Jul-23	19-Jul-23	Northwood Central Post Ce	courier to get new trailer license plate to Briford	8.50
20-Jul-23	19-Jul-23	Bbb Northwood	finger nail brushes for placement at wash basins	10.50
20-Jul-23	19-Jul-23	The Warehouse 181	mid-year diaries (Officemax had none)	17.98
20-Jul-23	19-Jul-23	Repco	bag of rags for covering bareroot stock	48.24
20-Jul-23	19-Jul-23	Vtnz Northwood	registration of new trailer	100.52
20-Jul-23	19-Jul-23	Mitre 10 Mega Ferrymead	Sandpaper for use in conservation treatments	39.89
20-Jul-23	19-Jul-23	Spark Payment Surcharge	Credit card fee for Arts House wifi payment	0.36
20-Jul-23	19-Jul-23	Spark Account Payment	Wifi for the Arts House	60.00
20-Jul-23	19-Jul-23	Farmers Riccarton	Supplies for the Arts team	367.97
20-Jul-23	19-Jul-23	Wilson Parking	Parking for crane work	240.60
20-Jul-23	19-Jul-23	Bunnings - 9476	Alloy cutting blade	66.50
20-Jul-23	19-Jul-23	Butler Auto Mart Ltd	Hire of Trailer	50.00
20-Jul-23	19-Jul-23	Bunnings - 9532 Chch Arpt	Heaters to for PU to timber seats and flashing tape	393.43
20-Jul-23	19-Jul-23	Freshchoice City Mkt	Morning / Afternoon tea for Intel course	39.66
20-Jul-23	19-Jul-23	Wilson Parking	Parking costs while attending a meeting in Turanga	10.60
20-Jul-23	19-Jul-23	Wilson Parking	Parking costs while attending a meeting in Turanga	10.60
20-Jul-23	19-Jul-23	Grizzly Baked Goods	Catering for speakers lunch	61.00
20-Jul-23	19-Jul-23	Ccc Art Gallery Car Prk	parking at AG while attending mtg	5.20
20-Jul-23	19-Jul-23	Saturdays Cafe	Sunsie Soak: Coffee Vouchers for resale	135.00
20-Jul-23	19-Jul-23	Nz Safety Blackwoods	safety mesh to exclude public from landslide	246.32
20-Jul-23	19-Jul-23	Hcd Christchurch	New hose and fittings to connect heating water cleaner unit to Pioneer primary heating circuit	369.06
20-Jul-23	19-Jul-23	Pk Cafe Services	CDEM hosted 2 day intelligence course	41.23
20-Jul-23	19-Jul-23	Moffatts Flower Company	Farewell gift for long standing cleaner	41.00
20-Jul-23	19-Jul-23	Bunnings - 9482	Densotape for wrapping saddle clamps for fencing	87.75
20-Jul-23	19-Jul-23	Bunnings - 9482	Tool box tools for forest ops	240.91
20-Jul-23	19-Jul-23	Bridon New Zealand - Chch	Large tow shackles, tow strop and saddle clamps for fencing	913.15
20-Jul-23	20-Jul-23	Freshchoice City Mkt	Supplies for the Arts team	90.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jul-23	20-Jul-23	Ccc Art Gallery Car Prk	Parking	7.30
20-Jul-23	20-Jul-23	Stuff Ps Recurring	monthly subscription to the Press	80.60
20-Jul-23	20-Jul-23	Stuff Ps Recurring	Newspaper subscription	158.50
20-Jul-23	20-Jul-23	Pet Central Moorhouse	fish food and oxygen plant for fish	33.97
20-Jul-23	20-Jul-23	Animates Tower Junction	Fish tank filters	44.97
20-Jul-23	20-Jul-23	The Warehouse 220	Costs for materials for What Matters Most and other engagement	97.82
20-Jul-23	20-Jul-23	Placemakers Riccarton	heavy duty hand wipes	64.96
20-Jul-23	20-Jul-23	Four Square Akaroa	Coffee & milk	16.98
20-Jul-23	20-Jul-23	Mobil Aranui	diesel for hirepool cvehicle	40.00
20-Jul-23	20-Jul-23	Kathmandu Tower Junctn	Polypropylene for winter work	45.00
20-Jul-23	20-Jul-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.70
20-Jul-23	20-Jul-23	Tuck Shop	Prospecting trip to Auckland - Meals	28.60
20-Jul-23	20-Jul-23	Supervalu Sumner	Staff milk for month	22.45
20-Jul-23	20-Jul-23	Briscoes Chch Salisbury	Microwave for break room at Pump station.	199.99
21-Jul-23	18-Jul-23	Amazon Au	Books for Innovation Expo.	926.59
21-Jul-23	19-Jul-23	Amare Safety	work boots for chem staff	440.80
21-Jul-23	19-Jul-23	Paypal *biggamecomp	Boards for chess sets	138.00
21-Jul-23	20-Jul-23	Surplus Brokers Ltd	Bait scoops for pest control	102.00
21-Jul-23	20-Jul-23	Outsider Mountain Sprt	Clothing for park ranger	103.50
21-Jul-23	20-Jul-23	Outsider Mountain Sprt	Clothing for rangers	372.60
21-Jul-23	20-Jul-23	Scanz Membership	Science Communicators of New Zealand membership.	157.50
21-Jul-23	20-Jul-23	Westend Stories	Catering for IHP Commissioners during their all-day meeting	31.50
21-Jul-23	20-Jul-23	Bp 2go Linwood	Fuel - No Fuel Card	105.39
21-Jul-23	20-Jul-23	The Warehouse 123	Supplies for the Arts team	270.00
21-Jul-23	20-Jul-23	The Warehouse 123	Supplies for the Arts team	395.00
21-Jul-23	20-Jul-23	The Warehouse 123	Supplies for the Arts team	768.00
21-Jul-23	20-Jul-23	Pb Technologies	Adapters for Podcasting gear	50.39
21-Jul-23	20-Jul-23	Akaroa Motor Garage	Kea trailer wof and repairs.	522.50
21-Jul-23	20-Jul-23	Trademe Jf2w Ping	Bulbs Nerines	52.00
21-Jul-23	20-Jul-23	Storage Box - Papanui	Graham Condon Rec & Sport Centre - Aquatics. Storage container for Pool Chemical in the basement	269.98
21-Jul-23	20-Jul-23	Countdown The P/12 Marshl	Te Tiriti workshop - food purchased for 18 participants lunch	75.35
21-Jul-23	20-Jul-23	Pb Technologies	Replacement HDMI cable for the one that went missing from the Boardroom.	21.85
21-Jul-23	20-Jul-23	Voyager Internet Ltd	Bulletin messaging for TXT via D4H	38.20
21-Jul-23	20-Jul-23	Nz Safety Blackwoods	Boots	201.25
21-Jul-23	20-Jul-23	Bunnings - 9482	nails for hanging photos at Travis	5.48
21-Jul-23	20-Jul-23	Pulp Kitchen Catering	Catering for OARC Workshop 1 June 2023Catering for OARC Workshop 17 July 2023	260.59
21-Jul-23	20-Jul-23	Toms Emporium	What Matters Most Engagement materials	114.70
21-Jul-23	20-Jul-23	Allterra	Aerials for Trimble TSC3 Robotic Controllers	85.10
21-Jul-23	20-Jul-23	Spotify P2471bf367	Music for the facility.	22.50
21-Jul-23	20-Jul-23	Macpac	work gloves	26.21
21-Jul-23	20-Jul-23	Mrc Global (NZ) Ltd	new gaskets to replace old ones leaking when indoor hydro slide heating valve removed and switched	31.00
21-Jul-23	20-Jul-23	Nz Safety Blackwoods	Health and Safety PPE	128.56
21-Jul-23	20-Jul-23	Pk Cafe Services	CDEM hosted 2 day intelligence course	241.27
21-Jul-23	20-Jul-23	New Zealand Venue Co	Prospecting trip to Auckland	52.00
21-Jul-23	20-Jul-23	Pb Tech Online 09 5269200	USB C to ethernet cable - connect phones to network during set up	40.78
21-Jul-23	20-Jul-23	Team Hutchinson Ford	Towing tongue for vehicle recovery	233.90
21-Jul-23	21-Jul-23	New World Durham Street	Farewell function	188.51
21-Jul-23	21-Jul-23	Briscoes Hornby	Botany flower presses	124.95
21-Jul-23	21-Jul-23	The Warehouse 120	Office Laminator - Team Leader Approval obtained	140.73
21-Jul-23	21-Jul-23	Eb *development Contri	20/7/23A3 copysafe pockets for staff use Conference Attendance for two staff	160.00

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21-Jul-23	21-Jul-23	Mitre 10 Beckenham	Square and bevel	25.56
21-Jul-23	21-Jul-23	New Brighton Lotto	2x milk for Te Tirirti workshop on Friday 28 July 2023	7.14
21-Jul-23	21-Jul-23	The Warehouse 123	Project Expense - What's Cool about your school	23.98
21-Jul-23	21-Jul-23	New World Durham Street	Catering organised for meeting with Contractors and 3 Waters	30.53
21-Jul-23	21-Jul-23	New World Halswell	supplies for public working bee	71.36
21-Jul-23	21-Jul-23	Halswell Butchery	sausages for public planting day bbq	106.35
21-Jul-23	21-Jul-23	Bargain Chemist Shirley	Washing machine cleaner	6.29
24-Jul-23	20-Jul-23	Nzism	Tena ICUE training with NZISM	309.00
24-Jul-23	20-Jul-23	Canva* 03851-44039002	ITDS, Canva Pro Presentation solution sub	239.90
24-Jul-23	20-Jul-23	Uber *trip	Auckland prospecting trip travel.	29.23
24-Jul-23	20-Jul-23	Uber *trip	Auckland prospecting trip travel.	30.41
24-Jul-23	20-Jul-23	Booking.Com Bv	Booking.com commission	207.00
24-Jul-23	20-Jul-23	Ab* Abebooks.Co Kw5ket	Library book	224.78
24-Jul-23	21-Jul-23	Sp Meindl Nz	Boots for J4N staff	482.31
24-Jul-23	21-Jul-23	Bunnings - 9476	No more gaps for Pio showers	16.35
24-Jul-23	21-Jul-23	Kings Seeds (Nz) Limited	Vegetable Seeds for Curators house garden	115.17
24-Jul-23	21-Jul-23	Kings Seeds (Nz) Limited	Selection of seeds curators house garden	296.79
24-Jul-23	21-Jul-23	Armstrongsmartersecurity	2x Master Keys for contractors	52.00
24-Jul-23	21-Jul-23	New World Halswell	Volunteers EOC foundation course	117.47
24-Jul-23	21-Jul-23	Pizza Hut Sydenham	Lunch for Planning course	304.27
24-Jul-23	21-Jul-23	Bunnings - 9476	Bowmac bracket angel x4, Bracket and ZP X2, TARP, SCREWS GAL, Screw Coach HD Galv x8.	122.85
24-Jul-23	21-Jul-23	Wilson Parking	Parking for hui	16.60
24-Jul-23	21-Jul-23	Kmart Online	Yoga Blocks and Straps	70.00
24-Jul-23	21-Jul-23	Kmart Online	Yoga blocks and straps	98.00
24-Jul-23	21-Jul-23	Pay My Park	Parking - CDEM tour	5.10
24-Jul-23	21-Jul-23	Ccc Art Gallery Car Prk	Parking while meetings	25.00
24-Jul-23	21-Jul-23	Nz Safety Blackwoods	safety boots for field work	100.69
24-Jul-23	21-Jul-23	Conference Innovators	Community Board member attendance at Local Government Conference	918.27
24-Jul-23	21-Jul-23	Novotel Christchurch Cath	Accommodation fee for the guest speaker at the Innovation Expo	1363.80
24-Jul-23	21-Jul-23	Sp The Lighting Outlet	Purchase of LED coloured Reflector Globes - x3 Red and x3 Green	344.29
24-Jul-23	21-Jul-23	New World Prestons	Flour and icing - HSL possum control	31.34
24-Jul-23	21-Jul-23	Torpedo7 Northlink	Nikwax	95.98
24-Jul-23	21-Jul-23	Nz Safety Blackwoods	Wet Weather Pants for Officer 213	62.33
24-Jul-23	21-Jul-23	Nz Safety Blackwoods	Boots for Officer 204	282.78
24-Jul-23	21-Jul-23	Sign Network Ltd	Rules sign for Moyna Ave community Bike Track	13.80
24-Jul-23	21-Jul-23	Paper Moon Cafe Bar Resta	Prospecting trip to Auckland - food	22.12
24-Jul-23	21-Jul-23	Uber *trip	Auckland prospecting trip travel.	34.67
24-Jul-23	21-Jul-23	Tank Akl Airport Dom	Prospecting trip to Auckland - food	38.87
24-Jul-23	21-Jul-23	Pb Tech Online 09 5269200	USB wall chargers for stock	212.98
24-Jul-23	21-Jul-23	Smiths Book Store	accessions for Botanic Gardens Research Library	495.00
24-Jul-23	21-Jul-23	Gold Band Taxis	Transportation to attend an HR meeting in Civic Offices	27.30
24-Jul-23	22-Jul-23	Starlink Internet	Internet connection Te Oka	159.00
24-Jul-23	22-Jul-23	Side-On	Lunch while in Dunedin for studio visits + DPAG open events.	25.00
24-Jul-23	22-Jul-23	Esplanade	Dinner while in Dunedin for studio visits + DPAG opening events.	62.60
24-Jul-23	22-Jul-23	Pak N Save Wainoni	Food for the tabletop games volunteers	60.93
24-Jul-23	22-Jul-23	Zoom.Us 888-799-9666	Monthly charge for zoom. Which is used for Community Board briefings and Meetings.	25.01
24-Jul-23	22-Jul-23	Bp Connect Hoon Hay	Mural resources - NB Project	155.95
24-Jul-23	22-Jul-23	Grizzly Baked Goods	Catering for a talk	14.00
24-Jul-23	22-Jul-23	New World Durham Street	Catering for Saturday Te Ra weavers	24.37
24-Jul-23	22-Jul-23	Myzone* Myzone	Replacement MyZone straps	251.85
24-Jul-23	22-Jul-23	Side-On	Dunedin visit to see artist Madison Kelly	21.00
24-Jul-23	22-Jul-23	Countdown Eastg/Linwood A	2x the press for public use at Linwood library	9.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jul-23	22-Jul-23	The Warehouse 123	Thermometer For use with public programming at Linwood library	14.00
24-Jul-23	22-Jul-23	New World Prestons	Milk for re sale in the shop	35.21
24-Jul-23	22-Jul-23	Bunnings - 9482	Wheelbarrow tyre, screws for wood workshop	234.28
24-Jul-23	23-Jul-23	Tees St Cafe	Lunch, returning from Dunedin to Christchurch. In Dunedin for studio visits and opening event at DPA	15.27
24-Jul-23	23-Jul-23	Tank Akl Airport Dom	Food whilst travelling away to a conference	11.46
24-Jul-23	23-Jul-23	Takeoff Espresso	Food whilst travelling to SportNZ Connections Conference	13.00
24-Jul-23	23-Jul-23	Tees St Cafe	Dunedin visit to artist	21.83
24-Jul-23	23-Jul-23	Countdown Eastg/Linwood A	Sunday star times for public use at Linwood library	4.90
24-Jul-23	23-Jul-23	Countdown North/Main Nort	Drinking Cocolate for staff room	7.00
24-Jul-23	23-Jul-23	The Warehouse 120	Spoons and forks for Jellie Park staff room/ Kichten	68.50
24-Jul-23	23-Jul-23	Mitre 10 Mega Papanui	Hose connection, Carabiners, Squeegee	251.20
24-Jul-23	23-Jul-23	Kmart Online	Towels for Sale JP x 60 and GC x 20	360.00
24-Jul-23	24-Jul-23	Southern Woods Nursery	50 x Carex virgata plants for riverbank path planting	195.50
24-Jul-23	24-Jul-23	Freshchoice City Mkt	Fruits and biscuits for Seattle inbound delegation lunch and meeting at the Civic Offices	27.43
24-Jul-23	24-Jul-23	Ross Galt Lock And Alar	lock for both trailers. trailer tow bar locknew lock for front of trailer storage box.	393.72
24-Jul-23	24-Jul-23	Mrc Global (NZ) Ltd	Fittings to connect water filter machine to Pioneer primary heating circuit to flush system	161.49
24-Jul-23	24-Jul-23	Oakleys Plumbing	Junior Toilet set	257.00
24-Jul-23	24-Jul-23	Mitre 10 Mega Papanui	Replacing carabiners on learn to swim divider lane ropes in teach pool	37.76
24-Jul-23	24-Jul-23	The Warehouse Online	Learn to swim equipment for Taiora QEII	52.00
25-Jul-23	23-Jul-23	Trainer Hq	Online training tool for PTs to develop their business	108.35
25-Jul-23	23-Jul-23	Trainer Hq	Online business training for PTs	108.35
25-Jul-23	23-Jul-23	Uber *trip	Uber whilst in Auckland attending the Connections 2023 conference	49.33
25-Jul-23	23-Jul-23	Koanga* #187506	Koanga seeds for Curators garden	50.00
25-Jul-23	24-Jul-23	Sasta Inc	Annual subscription membership for 3 staff on the Safe and Sustainable Transport Association (SASTA)	463.05
25-Jul-23	24-Jul-23	Mitre 10 Mega Hornby	plants for Curators House vegetable garden	16.98
25-Jul-23	24-Jul-23	Oderings Nurseries	plants for Curators House vegetable garden	34.81
25-Jul-23	24-Jul-23	Bunnings - 9476	timber for storage shelving bracing	59.70
25-Jul-23	24-Jul-23	Pak N Save Moorhouse	Supplies for the Arts team	83.02
25-Jul-23	24-Jul-23	Nz Safety Blackwoods	Disposable gloves	25.18
25-Jul-23	24-Jul-23	Hcd Christchurch	In House Maintenance Hose fittings	66.79
25-Jul-23	24-Jul-23	Mainland Fasteners Ltd	In Housse Maintenance	166.75
25-Jul-23	24-Jul-23	Pay My Park	Parking while at Civic for a meeting	5.10
25-Jul-23	24-Jul-23	The West End Express Ma	Coastal Panel plant milk	9.98
25-Jul-23	24-Jul-23	George Henry & Co Ltd	Dremel Engraver Vibrating	62.13
25-Jul-23	24-Jul-23	Pearsons 2018 Limited	potting mix	31.42
25-Jul-23	24-Jul-23	Thecheeseecakeedgeware	Food for farewell party for staff member	52.90
25-Jul-23	24-Jul-23	Cult	Two Little Nobody chairs purchased for Matatiki: Hornby Centre	903.16
25-Jul-23	24-Jul-23	Intruders	Auckland attending the Connections 2023 conference	12.30
25-Jul-23	24-Jul-23	Koanga* #187507	Koanga annual subscription for access to their vegetable seed list for the curators garden	66.75
25-Jul-23	24-Jul-23	Z Cashmere	3 bottles of Milk for staff tearoom	13.00
25-Jul-23	24-Jul-23	Freshchoice Parkland	Milk for staffroom	3.99
25-Jul-23	24-Jul-23	The Fronrunner	Uniform Shoes for officer 213	208.00
25-Jul-23	25-Jul-23	Placemakers Riccarton	coldpatch for hard surface pot hole repair	214.91
25-Jul-23	25-Jul-23	Mitre 10 Mega Ferrymead	chilly bin	229.00
25-Jul-23	25-Jul-23	Konnect Fastening Syste	Shower lock	43.70
25-Jul-23	25-Jul-23	Sopers Macindoe Chch	Indicator bolt	88.94
25-Jul-23	25-Jul-23	Sydenham Service Centre	Supply Starter Sykes Pump	438.15
25-Jul-23	25-Jul-23	Chch City Council Civic	Parking coupons	92.00

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25-Jul-23	25-Jul-23	Mitre 10 Mega Papanui	Hose 25mm dia to drain condensate from leaking tray GC AHU5	41.76