

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 May 2023 to 26 Jun 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-23	24-May-23	Subway Mascot West	Dinner - Overseas conference	9.22
26-May-23	24-May-23	Dropbox Jlq91m6cjc7d	Drop box subscription	226.19
26-May-23	24-May-23	Cityofsydney Parking	Parking at Gunyama Park Recreation Centre	12.15
26-May-23	24-May-23	Dtsl	Freight cost for new equipment purchased from Tu Manawa Funding	34.50
26-May-23	25-May-23	Pb Technologies Christchu	HDMI - VGA cable for portable data projector	19.64
26-May-23	25-May-23	Uber* Trip	Uber home from the airport	1.00
26-May-23	25-May-23	Spotlight Pty Ltd Nzd	Fabric for covering Te Ra mount	220.50
26-May-23	25-May-23	A & E Karsten	Foam for Te Ra support	693.17
26-May-23	25-May-23	Nz Safety Blackwoods	gloves and filters for masks	110.52
26-May-23	25-May-23	Wilson Parking	External Meeting	12.60
26-May-23	25-May-23	Sp Grow N Steady	Plants Nursery	206.01
26-May-23	25-May-23	Bunnings - 9476	Tools	21.99
26-May-23	25-May-23	New World Ferry Road	Building Information Modelling workshop 26 May 2023	22.68
26-May-23	25-May-23	Couplands Bakeries Ferry	Building Information Modelling technology workshop 26 May 2023	41.93
26-May-23	25-May-23	Ross Galt Lock And Alar	Replacement combination lock for Colombo street training room	127.50
26-May-23	25-May-23	Alond.Com.* Alondbadge	Badges and mylar. consumables for bookable equipment	123.29
26-May-23	25-May-23	Pay My Park	Payment for civic parking	10.92
26-May-23	25-May-23	Machineryhouse Chch	Dust collector	278.30
26-May-23	25-May-23	Kool Zone	Cellphone screens & covers	174.97
26-May-23	25-May-23	Sign Network Ltd	Black sign plugs for programme resources at HQP	5.00
26-May-23	25-May-23	Repco	CRC	24.67
26-May-23	25-May-23	Bunnings - 9482	Stakes	97.92
26-May-23	25-May-23	Kmart	Toys for after Storytimes	59.00
26-May-23	25-May-23	Crisp	animal area veges	19.93
26-May-23	26-May-23	Sopers Macindoe Chch	Door lock for qe2 and pioneer new doors	80.94
26-May-23	26-May-23	Road Signs And Traffic	hardware supplies	18.03
26-May-23	26-May-23	Mitre 10 Mega Papanui	hardware supplies	179.41
26-May-23	26-May-23	Mitre 10 Mega Papanui	hardware supplies	596.35
26-May-23	26-May-23	Mitre 10 Mega Papanui	Batteries for chemical scales, tape & hammer for poolside	36.48
26-May-23	26-May-23	Mitre 10 Mega Ferrymead	Workshop Consumable Maintenance Team	36.00
26-May-23	26-May-23	Halswell Butchery	sausages for volunteer working bee	90.13
26-May-23	26-May-23	New World Halswell	supplies for volunteer working bee	138.51
26-May-23	26-May-23	Ross Galt Lock And Alar	Replacement latch for accessible door upstairs	463.08
26-May-23	26-May-23	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham	-410.00
26-May-23	26-May-23	Mitre 10 Beckenham	Child Safety power points to cover power point in floor boxes	435.00
26-May-23	26-May-23	Gold Band Taxis	Taxi to attend meeting at Civic Offices	40.30
26-May-23	26-May-23	Burwood Produce	Hay bales for animal area Spencer Pk	36.00
26-May-23	26-May-23	Halswell Timber	NPW Rubbish bins project - Wood	247.30
26-May-23	26-May-23	Mitre 10 Mega Hornby	NPW Tools	458.13
29-May-23	24-May-23	Paypal *nzeta	Entry fee for NZEA awards for Tirama Mai and NYE	343.85
29-May-23	24-May-23	Holiday Inn Express Sy	Meal expense	20.45
29-May-23	25-May-23	Falstone Hospitality	Dinner for the EMO Forum	199.84
29-May-23	25-May-23	Sumo Salad	Breakfast at the Airport	35.80
29-May-23	25-May-23	Uber *trip	Uber from the airport	41.30
29-May-23	25-May-23	Falstone Hospitality	Overnight stay for Canterbury Emergency Management Forum- meal allowances	42.00
29-May-23	25-May-23	Mackenzie Country Hotel	Overnight stay for Canterbury Emergency Management Forum - accommodation	348.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-May-23	25-May-23	Mackenzie Country Hotel	Overnight stay for Canterbury Emergency Management Forum	348.50
29-May-23	26-May-23	Mackenzie Country Hotel	EMO forum Breakfast at the hotel in Twizel	195.78
29-May-23	26-May-23	Telfer Electrical	Scada	380.68
29-May-23	26-May-23	Australian Entomologic	Pins for mounting Te Ra	60.38
29-May-23	26-May-23	Hcd Hamilton	Silicone tubing for Te Ra mounting	131.71
29-May-23	26-May-23	Mulford Plastics (Nz	Acrylic sample RandD	62.10
29-May-23	26-May-23	Bunnings - 9476	Lock and hinges for workshop	163.79
29-May-23	26-May-23	Mulford Plastics (Nz	Acrylic for pioneer shower doors	334.88
29-May-23	26-May-23	Pay My Park	Parking at Civic car park for meetings	1.65
29-May-23	26-May-23	Strawberry Sound Canty	Strawberry sound amps for perilous	1069.50
29-May-23	26-May-23	French Bakery Limited	Staff retirement	173.40
29-May-23	26-May-23	Little Nat* #nz294053	Floor mat for use by weavers providing demonstrations during Te Ra exhibition.	256.95
29-May-23	26-May-23	Freshchoice City Mkt	PK programming resources	16.34
29-May-23	26-May-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers - Resale to Customers	135.00
29-May-23	26-May-23	Dnh*godaddy.Com Nzd	ITDO DTS, lync and maps ssl certs	321.98
29-May-23	26-May-23	The Musterers Hut Cafe	Overnight stay for Canterbury Emergency Management Forum	5.50
29-May-23	26-May-23	The Musterers Hut Cafe	Overnight stay for Canterbury Emergency Management Forum	6.00
29-May-23	26-May-23	The Musterers Hut Cafe	Overnight stay for Canterbury Emergency Management Forum	14.50
29-May-23	26-May-23	New World Ravenswood	Chocolates for Hilmorton High rock band and funk band as koha for NZMM performance	15.99
29-May-23	26-May-23	Jaycar Christchurch	HDMI audio splitters for Et AI work in Perilous	282.00
29-May-23	26-May-23	Strawberry Sound Canty	amplifiers	1069.50
29-May-23	26-May-23	Nz Safety Blackwoods	Tape for Stadium door holders	43.58
29-May-23	26-May-23	Mitre 10 Rangiora	Child safe caps for power point in floor boxes	70.00
29-May-23	26-May-23	Nz Post Online	Courier bags for sending out our brochures	312.00
29-May-23	26-May-23	Nz Safety Blackwoods	Health and safety boots - Business Intelligence	419.63
29-May-23	26-May-23	Jaycar Christchurch	200gm scales for checking traps sensitivity	89.90
29-May-23	26-May-23	Cashel Box Lobby Post Sho	Posting sample to Auckland to clarify order	7.20
29-May-23	27-May-23	Swimsuit Coffee	Meeting for Contemporary exhibition	12.00
29-May-23	27-May-23	Onesignal Pushno	ITDP CEP. onesignal push notifications.	287.37
29-May-23	27-May-23	Adobe Stock	Subscription fee for Adobe stock licence	45.52
29-May-23	27-May-23	Mitre 10 Mega Papanui	childproof plugs for floor boxes in public spaces.	40.00
29-May-23	27-May-23	Mitre 10 Mega Papanui	Extension codes, Flyspray and earpuff	236.98
29-May-23	28-May-23	Look Sharp Papanui	Decorations for the facility - reusable	28.00
29-May-23	28-May-23	The Warehouse 122	Flora garden book	30.00
29-May-23	28-May-23	New World Fendalton	Kai for Urban Explorations programme	6.08
29-May-23	28-May-23	Bunnings - 9476	Adjustable shackle lock for the robotics cabinet in learning centre 3. 9V battery for the intercom	42.73
29-May-23	29-May-23	Frances Nation	Kai to take to hui with artist.	10.00
29-May-23	29-May-23	New World Halswell	Staff consumables for Okains Bay Camp	32.78
29-May-23	29-May-23	Countdown	Swim Nappies for Resale at TQEI	180.00
29-May-23	29-May-23	Countdown	Refreshments for the Burnside & Bryndwr Community Network Meeting - May 30 2023	64.01
29-May-23	29-May-23	Mitre 10 Beckenham	Sticky removal & cabinet prep	65.85
29-May-23	29-May-23	Resene - Ferrymead	Exhibition - scenery	52.73
29-May-23	29-May-23	Goldpine Christchurch	200mmx25mm h4 timber	185.68
30-May-23	25-May-23	Sp Ergostyle Nz	this was for 3 x Wrist PUK's for the asset girls	102.00
30-May-23	28-May-23	Fulcrumapp.Com	Fulcrum professional	71.21
30-May-23	29-May-23	Starlink Internet	Satellite internet connection for Te Oka	338.00
30-May-23	29-May-23	Lighting Plus Christchurc	Light bulbs for the Arts House	6.93
30-May-23	29-May-23	Noel Leeming 12	Speakers for the Arts House	269.99
30-May-23	29-May-23	Bunnings - 9476	Drill set , latch	145.95
30-May-23	29-May-23	Elite Fitness	Replace fatigued and broken accessories.	541.40
30-May-23	29-May-23	Farmlands Hornby	Vehicle Expense - Tie down	39.27
30-May-23	29-May-23	Farmlands Hornby	Chemicals	322.58

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30-May-23	29-May-23	Oderings Nurseries	Prop Ball Starter	9.49
30-May-23	29-May-23	Bunnings - 9476	Cemix Fastcrete	10.48
30-May-23	29-May-23	Bunnings - 9476	Nuts, Bolts & Washers	11.74
30-May-23	29-May-23	Pickleballstuffnz	Picklballs	126.00
30-May-23	29-May-23	Canterbury Sports Wh/s	Badminton nets and ball pump	559.00
30-May-23	29-May-23	Ecodrop Parkhouse	Rubbish dump from Kilronan base	13.00
30-May-23	29-May-23	New World Ilam	Refreshments for the Burnside & Bryndwr Community Network Meeting - May 30 2023	52.86
30-May-23	29-May-23	Eeo Trust	Event cost	28.75
30-May-23	29-May-23	Nz Safety Blackwoods	PPE for Pat Tahuhu	138.22
30-May-23	29-May-23	Bunnings - 9476	Deform reinforcing rod for track wk	211.75
30-May-23	29-May-23	Nz Safety Blackwoods	Chain Link for securing Dahlia stands behind the Rose garden hedge	110.36
30-May-23	29-May-23	Fush Face Limited	RSE Forum 24/05	411.60
30-May-23	29-May-23	Strange Bandit	Personal Use in Error - Reimbursed Direct to Card 07/06/23	116.60
30-May-23	29-May-23	Bunnings - 9482	park roads pot hole fill material	79.70
30-May-23	29-May-23	Rangiora Veterinary Cen	animal area chk out pig looking skinny	279.85
30-May-23	29-May-23	Sp Cons Supp	Archival boxes	466.30
30-May-23	29-May-23	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-1.98
30-May-23	29-May-23	Nz Safety Blackwoods	NPW - PPE	651.74
30-May-23	30-May-23	Gas & Gear	Gas for pioneer door project	119.21
30-May-23	30-May-23	Warehouse Stationery	USB for saving cctv	34.99
30-May-23	30-May-23	London Street Dairy	Milk for staffroom	91.42
30-May-23	30-May-23	Mitre 10 Mega Papanui	Pots x 28	195.44
30-May-23	30-May-23	Trents Wholesale Ltd	Community Garden Pride awards ceremony - catering	216.90
30-May-23	30-May-23	Countdown	Light Bulbs	34.50
30-May-23	30-May-23	Ccc Art Gallery Car Prk	car parking at CAG while attending meeting	5.20
30-May-23	30-May-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.50
30-May-23	30-May-23	Ross Galt Lock And Alar	Parks padlocks for gates etc.	127.50
30-May-23	30-May-23	New World Prestons	Bread, vege stuff and condiments for volunteers firefighters lunch for training day	59.91
31-May-23	29-May-23	Aliexpress	Small black silver bike bells	230.91
31-May-23	29-May-23	Aliexpress	100 x bike bells, small silver and black	230.91
31-May-23	29-May-23	Aliexpress	Bike bells for behaviour change programmes and cycle safety stalls	252.85
31-May-23	29-May-23	Aliexpress	Spoke reflectors	257.00
31-May-23	29-May-23	Aliexpress	Bike bells for cycle safety programmes, stalls, CTP programme	330.43
31-May-23	29-May-23	Paypal *inst Artlaw	IAL documents	51.39
31-May-23	29-May-23	Paypal *inst Artlaw	IAL docs	115.62
31-May-23	29-May-23	Apple.Com/Bill	Apple I cloud	1.69
31-May-23	29-May-23	Officemax	Displays for member of the month	307.12
31-May-23	29-May-23	Sp Art Gallery Of Sa	Library book	66.26
31-May-23	29-May-23	Officemax	first aid splinters and first aid dressing	51.66
31-May-23	30-May-23	Cq Group Limited	Laminated maps	270.00
31-May-23	30-May-23	Burnsco Marine	waders for chem staff	239.97
31-May-23	30-May-23	Bp Connect Dallington	Team Fuel	63.94
31-May-23	30-May-23	Kmart Online	Towels for Resale at TQEI	180.00
31-May-23	30-May-23	Nz Marketing	Marketing Association - Copywriting	747.50
31-May-23	30-May-23	Createsendcom Sydney	Payment for Te Ra exhibition opening email	8.76
31-May-23	30-May-23	Createsendcom Sydney	Payment for Te Ra exhibition opening email	9.04
31-May-23	30-May-23	Take Note Ferrymead	Replacement scrabble game for Akaroa	39.99
31-May-23	30-May-23	Funky Pumpkin	Community Pride Garden awards ceremony - catering	64.58
31-May-23	30-May-23	Westfield Gift Voucher	Community Pride Garden awards ceremony - photography	100.00
31-May-23	30-May-23	Ccc Art Gallery Car Prk	Car Parking Fendalton T/L at Civic	25.00
31-May-23	30-May-23	Bunnings - 9482	Travis hack saw and timber	24.04

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31-May-23	30-May-23	Mitre 10 Mega Ferrymead	Tool required for laying out wool weed mat at Bridgestone Drainage Reserve.	70.13
31-May-23	30-May-23	Aalto Paint Penrose	Removal paint - greys & black	1101.70
31-May-23	30-May-23	Stitch In Time	Equipment repairs for community events	340.00
31-May-23	30-May-23	Ccc Lichfield Carpark	Parking for meeting at Tuuranga	15.30
31-May-23	30-May-23	Ccc Lichfield Carpark	Parking for meetings at CNZ	10.20
31-May-23	30-May-23	Lanyards Nz	Zebra Card Printer ribbons	925.09
31-May-23	30-May-23	Freshchoice Parkland	Milk for staffroom	2.59
31-May-23	30-May-23	New World Prestons	Milk for re sale	23.33
31-May-23	30-May-23	Pb Technologies	LED light strips for in wall cases for Ship Nails and Tail Feathers exhibition.	99.98
31-May-23	30-May-23	Burwood Food Market	Milk for staff	6.66
31-May-23	30-May-23	Jaycar Christchurch	External switch for tip trailer	40.90
31-May-23	30-May-23	Butterfly And Scotch	This is Redcliffs butcher shop, sausages for volunteers firefighters training day lunch	74.76
31-May-23	30-May-23	Super Cheap Auto	NPW = Toeball	104.99
31-May-23	31-May-23	Caltex Hornby	Milk for Hornby staff kitchen	9.60
31-May-23	31-May-23	Vulcan Ullrich Christch	Aluminium for pioneer doors	99.02
31-May-23	31-May-23	Akaroa Motor Garage	5L Fuel Container	21.90
31-May-23	31-May-23	Countdown	Office supplies.	15.00
31-May-23	31-May-23	Fendalton Service Ctr	Parking coupons for ATL at Fendalton	69.00
31-May-23	31-May-23	Mitre 10 Mega Ferrymead	Trolley to carry crates of books when delivering TK services	199.00
31-May-23	31-May-23	Countdown	Staff Consumables : Milk for Staff Room Stock To Resale: Oranges for Sun Rise Soak for Guests	110.92
31-May-23	31-May-23	Apl Fuelstop Duvauchel	Diesel for work truck	72.07
31-May-23	31-May-23	Apl Fuelstop Duvauchel	Petrol for machinery ie; lawn mower etc	80.48
31-May-23	31-May-23	Countdown	Catering items for Sister Cities and other IR meetings - biscuits, serviettes and paper plates	24.50
31-May-23	31-May-23	New World Durham Street	Kitchen supplies No 4 Riccarton Ave	50.34
31-May-23	31-May-23	Central Innovation	ITDO End User App Support, EcoDesign	379.50
31-May-23	31-May-23	Hampton & Co Ltd	animal area , hinge for farm gates x 2	56.17
31-May-23	31-May-23	Hampton & Co Ltd	mini golf area glue for bricks	139.29
1-Jun-23	31-May-23	Armstrongsmartersecurity	Keys for facilities	130.00
1-Jun-23	31-May-23	Spotlight Christchurch	Test fabrics for Te ra	22.95
1-Jun-23	31-May-23	The Thirsty Peacock	Farewell function as per Employee offboarding policy 5-10 years service.	204.00
1-Jun-23	31-May-23	Christchurch O P D	Stationery and desks for the Arts House	786.19
1-Jun-23	31-May-23	George Henry & Co	Wire brush	8.00
1-Jun-23	31-May-23	Bunnings - 9476	Sanding discs	59.04
1-Jun-23	31-May-23	Harvey Norman Moorhouse	Replacement dishwasher for Pioneer	1655.85
1-Jun-23	31-May-23	Pak N Save Riccarton	My book bag treats	15.96
1-Jun-23	31-May-23	Whitcoulls Riccarton 50	My book bag swag	30.97
1-Jun-23	31-May-23	Farmers Riccarton	Board game replacement for Hapori	44.99
1-Jun-23	31-May-23	Bmf Nz	BMF kee klamps for Te Ra	723.76
1-Jun-23	31-May-23	Mitre 10 Beckenham	Tūranga Tabletop Games spraypaint primer for expo.	16.49
1-Jun-23	31-May-23	The Drawing Room Limite	Paint for Boardgames Extravaganza figure painting.	29.99
1-Jun-23	31-May-23	Repco	jaw wheel clamp.	89.00
1-Jun-23	31-May-23	Bunnings - 9482	Buckets for picking up litter with volunteers	8.80
1-Jun-23	31-May-23	Bunnings - 9482	Tools for picking up litter with volunteers	103.84
1-Jun-23	31-May-23	Trademe 6per Ping	Mahjong set for Aranui Library	54.98
1-Jun-23	31-May-23	Pb Technologies	Deskalator to help RSI strain	393.90
1-Jun-23	31-May-23	New World St Martins	Farewell function contribution as per guidelines	35.93
1-Jun-23	31-May-23	Pulp Kitchen Catering	Catering invoices for Greater Christchurch Partnership and Zone Committee Meeting	720.81
1-Jun-23	31-May-23	Pulp Kitchen Catering	Catering invoices for Greater Christchurch Partnership and Zone Committee Meeting	720.81
1-Jun-23	31-May-23	Sp Parkers Beverages	Cans Water for resale to Customers	208.95
1-Jun-23	31-May-23	Scorpio Books	Monthly English Garden magazines	47.99
1-Jun-23	31-May-23	Addressfinder Limited	CILLI, AddressFinder	136.55

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1-Jun-23	31-May-23	Newco Events	Repairs to Gym tv equipment	976.73
1-Jun-23	31-May-23	Ab* Abebooks.Co Jzxayh	Library book	39.90
1-Jun-23	31-May-23	Bunnings - 9476	Wheelbarrow	275.00
1-Jun-23	1-Jun-23	Allied Press Ltd	Image licence for interpretation panel	35.00
1-Jun-23	1-Jun-23	Riverside Collective	Survey participation incentive vouchers	850.00
1-Jun-23	1-Jun-23	Christchurch O P D	Stationery and desks for the Arts House	854.14
1-Jun-23	1-Jun-23	Mitre 10 Mega Papanui	Drill bit for Waltham block wall	145.00
1-Jun-23	1-Jun-23	Halswell Timber	Kwila Timber	336.16
1-Jun-23	1-Jun-23	Mitre 10 Mega Papanui	Fitting for submersible pump	7.04
1-Jun-23	1-Jun-23	Mitre 10 Mega Papanui	Tie downs for scissors lift	29.99
1-Jun-23	1-Jun-23	Anzor Fasteners	security fixings for ship nails	222.63
1-Jun-23	1-Jun-23	Hampton & Co Ltd	panels for Te Ra	515.13
1-Jun-23	1-Jun-23	Rubber Stamps	Damaged stamp	276.00
1-Jun-23	1-Jun-23	Fendalton Service Ctr	Parking coupons for FTL ATL	69.00
1-Jun-23	1-Jun-23	Noel Leeming 12	SD micro card for audio equipment	15.00
1-Jun-23	1-Jun-23	Mrc Global (NZ) Ltd	CWTP Maintenance - WP	295.84
1-Jun-23	1-Jun-23	Placemakers Riccarton	dust masks for workshop	179.96
1-Jun-23	1-Jun-23	Placemakers Riccarton	Crow Bar for use on the Grounds	110.00
1-Jun-23	1-Jun-23	Architectural Designer	Building Consenting attendance at ADNZ event	74.98
1-Jun-23	1-Jun-23	Freshchoice City Mkt	Leaving gift as per Policy	80.00
1-Jun-23	1-Jun-23	Mighty Ape Limited	2 lifeproof cases for iPhone 13 test devices TASK 1101795	283.95
1-Jun-23	1-Jun-23	Burwood Produce	animal area , carrots	19.00
1-Jun-23	1-Jun-23	Burwood Produce	animal area good hay for pigs and sheep	255.00
1-Jun-23	1-Jun-23	Lamp Specialists	Replacement bulbs for information centre	46.00
1-Jun-23	1-Jun-23	Waterforce Christchurch	Valves and hose joiner for Hockey hoses	758.67
2-Jun-23	31-May-23	Newsroom Nz	Annual subscription for Newsroom Pro - Media team	436.99
2-Jun-23	31-May-23	Facebk *gx23hqfcr2	Facebook advertisements - What's on	516.36
2-Jun-23	31-May-23	Paypal *koalazone	Replacement securing belts for Baby change tables	261.29
2-Jun-23	31-May-23	Ab* Abebooks.Co Jz2hgo	Library book	30.77
2-Jun-23	1-Jun-23	Goodstuff Hornby	Stickers for after school craft activity.	6.00
2-Jun-23	1-Jun-23	Aliexpress	Reflective tape for bike visibility	77.11
2-Jun-23	1-Jun-23	Steel & Tube Distribution	Steel for bench- charged wrong 2 receipts	56.90
2-Jun-23	1-Jun-23	Steel & Tube Distribution	Steel for bench, charged wrong, 2 invoices	187.30
2-Jun-23	1-Jun-23	Machineryhouse Chch	Extractor for cutting aluminium	391.00
2-Jun-23	1-Jun-23	Createsendcom Sydney	Payment for Te Ra exhibition opening email	7.66
2-Jun-23	1-Jun-23	Createsendcom Sydney	Payment for Art Gallery's June enewsletter	161.89
2-Jun-23	1-Jun-23	Bunnings - 9482	Bunk assembly needs	138.81
2-Jun-23	1-Jun-23	Stihl Shop Northwood	Leaf vacuum	659.75
2-Jun-23	1-Jun-23	Amare Safety	Purchase of a pair of steel capped boots for inspections in the BWOFF area.	177.22
2-Jun-23	1-Jun-23	Bunnings - 9476	Paint, Drill Bit	94.15
2-Jun-23	1-Jun-23	Couplands Bakeries Ferry	retirement morning tea	19.78
2-Jun-23	1-Jun-23	Funky Pumpkin	Community Pride Garden awards ceremony - catering	11.86
2-Jun-23	1-Jun-23	New World Ferry Road	Community Pride Garden awards ceremony - catering	26.33
2-Jun-23	1-Jun-23	Kens Mart Sydenham	Community Pride Garden awards ceremony - catering	54.95
2-Jun-23	1-Jun-23	Heat Pump Air Condit	HVAC SERVICE FEES, LABOUR 1.5 HOURS	343.56
2-Jun-23	1-Jun-23	Mitre 10 Mega Ferrymead	Gloves for volunteers	48.86
2-Jun-23	1-Jun-23	Pay My Park	Payment for Civic Parking	3.95
2-Jun-23	1-Jun-23	Wilson Parking	parking charges for full day of recruitment interviews at Civic.	15.60
2-Jun-23	1-Jun-23	Wilson Parking	Parking while conducting recruitment at Civic	15.60
2-Jun-23	1-Jun-23	Mbie Min Business Inn	Debtor Organization Search	2.30
2-Jun-23	1-Jun-23	Ross Galt Lock And Alar	Pages Road building additional keys cut	36.72
2-Jun-23	1-Jun-23	Goodman Engineering	modify riving knife to fit table saw	138.00
2-Jun-23	1-Jun-23	Saturdays Cafe	Sun Rise Soak Coffee Vouchers: Resale to Customers	270.00
2-Jun-23	1-Jun-23	Bunnings - 9476	Security lighting for SoK	155.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Jun-23	1-Jun-23	Countdown	Disinfectant wipes and chux wipes for cleaning at Linwood Library	25.00
2-Jun-23	1-Jun-23	Bunnings - 9476	Padlockfor chain for dahlia frames	24.58
2-Jun-23	1-Jun-23	George Henry & Co Ltd	tap for mount for ship nails show	23.00
2-Jun-23	1-Jun-23	Bunnings - 9476	dust masks and gaffer tape	69.28
2-Jun-23	1-Jun-23	Discountsafetysigns.Co	Sign for Crows nest	71.21
2-Jun-23	2-Jun-23	The Warehouse 123	PG Training Sessions - Sweets	24.50
2-Jun-23	2-Jun-23	Placemakers Cranford	PowerBoard for PG Training Room	42.99
2-Jun-23	2-Jun-23	Placemakers Cranford	Floor levelling compound	43.46
2-Jun-23	2-Jun-23	Vinz - Chch Apt	CF GSV- 2AXLES	182.58
2-Jun-23	2-Jun-23	Pak N Save Wainoni	BBQ food	85.70
2-Jun-23	2-Jun-23	Peter Timbs Meats	bbq food	118.60
2-Jun-23	2-Jun-23	Mitre 10 Mega Ferrymead	Exhibition - Display materials	44.66
2-Jun-23	2-Jun-23	Texture Plants Lt	Plants for alpine collection	512.74
2-Jun-23	2-Jun-23	Ross Galt Lock And Alar	Repairs made to pool control door lock	130.05
2-Jun-23	2-Jun-23	Xcm Group Limited	New Jersey for officer 98	100.80
2-Jun-23	2-Jun-23	Supervalu Sumner	MTSC Staff milk	49.39
6-Jun-23	1-Jun-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	646.01
6-Jun-23	1-Jun-23	Mailchimp	mailchimp	144.88
6-Jun-23	2-Jun-23	Spark Payment Surcharge	Wireless connection for the Arts House	0.36
6-Jun-23	2-Jun-23	Spark Account Payment	Wireless connection for the Arts House	60.00
6-Jun-23	2-Jun-23	Pink Elephant	Furniture for the Arts House	119.00
6-Jun-23	2-Jun-23	Nz Safety Blackwoods	1x Safety Boots & 2x Safety Glasses	308.64
6-Jun-23	2-Jun-23	The Service Company Ltd C	cleaning supplies	482.48
6-Jun-23	2-Jun-23	Officemax	Nitrile gloves	259.07
6-Jun-23	2-Jun-23	Bunnings - 9482	Pavers for container support / hose fittings	56.51
6-Jun-23	2-Jun-23	Country Feasts	Meal for Coastal Panel workshop 24 May	602.56
6-Jun-23	2-Jun-23	Mitre 10 Mega Ferrymead	Replacement kitchen plug for Boardroom kitchen	6.18
6-Jun-23	2-Jun-23	Bunnings - 9482	travis timber to repair gate	42.95
6-Jun-23	2-Jun-23	Pb Technologies Christchu	SD cards for audio equipment	39.92
6-Jun-23	2-Jun-23	The Warehouse 178	Cabinet prep - stencil supplies	42.00
6-Jun-23	2-Jun-23	Mbie Min Business Inn	MBIE Registration	16.10
6-Jun-23	2-Jun-23	Hcd Christchurch	Workshop Materials	622.00
6-Jun-23	2-Jun-23	Mitre 10 Mega Papanui	tarpaulins & bungees needed to cover electrical items	314.06
6-Jun-23	2-Jun-23	Tai Tapu Challenge	diesel for hirepool vehicle	121.62
6-Jun-23	2-Jun-23	Bunnings - 9482	Rat traps	16.62
6-Jun-23	2-Jun-23	Freshchoice City Mkt	Milk for Turanga staffroom	12.75
6-Jun-23	2-Jun-23	Countdown	Kai for youth Manga Club programme at Linwood Library	16.00
6-Jun-23	2-Jun-23	Jaycar Christchurch	HDMI adapter	40.80
6-Jun-23	3-Jun-23	Campaignmonitor	Campaign monitor for Brooklands Communication	9.00
6-Jun-23	3-Jun-23	Mitre 10 Mega Ferrymead	Tools for working with volunteers	318.04
6-Jun-23	3-Jun-23	Kmart - Riccarton	Games refresh	48.00
6-Jun-23	3-Jun-23	The Warehouse 220	Games refresh	94.00
6-Jun-23	3-Jun-23	Mailchimp	Mailchimp	258.97
6-Jun-23	3-Jun-23	Apple.Com/Bill	additional storage for the collection of data	1.69
6-Jun-23	3-Jun-23	Myzone* Myzone	MyZone monthly fee GC	219.00
6-Jun-23	3-Jun-23	Amazon Web Services	Hosting fee for Smart Cities project.	64.44
6-Jun-23	3-Jun-23	Countdown	gravity canterbury dig day	18.80
6-Jun-23	3-Jun-23	Dnh*godaddy.Com Nzd	ITDPCEP, search cert	160.99
6-Jun-23	3-Jun-23	Countdown Belfast	Milk for re sale in the shop	31.25
6-Jun-23	3-Jun-23	Noel Leeming 4	Charger for phone	31.99
6-Jun-23	4-Jun-23	Harvey Norman Moorhouse	Oven for Te Oka	50.00
6-Jun-23	4-Jun-23	Countdown	Tea, coffee, biscuits for Charlesworth Reserve and McCormacks Bay volunteer groups	143.00
6-Jun-23	4-Jun-23	Mitre 10 Mega Ferrymead	Weed control products for Charlesworth Reserve	288.88
6-Jun-23	4-Jun-23	Mitre 10 Mega Ferrymead	Planting and maintenance equipment for volunteers at Charlesworth reserve	307.83
6-Jun-23	4-Jun-23	Toyworld Tower Junction	Games refresh.	80.72
6-Jun-23	4-Jun-23	Ab* Abebooks.Co Jz2r6j	Library book	136.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jun-23	5-Jun-23	Mitre 10 Mega Papanui	hardware supplies	118.97
6-Jun-23	5-Jun-23	Calendly	Calendly monthly subscription, 4 Jun - 4 Jul 2023. Invoice signed and approved.	50.91
6-Jun-23	5-Jun-23	Mitre 10 Mega Papanui	grounds maintenance goods	37.76
6-Jun-23	5-Jun-23	Placemakers Riccarton	Equipment and fastenings for concrete plinth	357.98
6-Jun-23	6-Jun-23	Mitre 10 Mega Papanui	Three pots and saucers for plants for library	56.66
6-Jun-23	6-Jun-23	Seekom	Online Credit Card Transaction Fees for Campground Websites	154.46
6-Jun-23	6-Jun-23	Ccc Parking	Parking for a training	4.00
6-Jun-23	6-Jun-23	Tropicair Heating	Parts required to fix fire	656.00
6-Jun-23	6-Jun-23	Vulcan Ullrich Christch	aluminium for Te Ra mount	487.52
6-Jun-23	6-Jun-23	As Colour Limited	Youth T-Shirts for School Programming.	118.05
7-Jun-23	5-Jun-23	Fulcrumapp.Com	Fee for fulcrum for Parks data collection	302.09
7-Jun-23	6-Jun-23	Burnside Dairy	Milk for Ranger Tea room	7.75
7-Jun-23	6-Jun-23	Bunnings - 9476	Planting spades and bridge/fence post stain for Charlesworth Reserve	310.04
7-Jun-23	6-Jun-23	Nzrc Online Shop	NZ Red Cross - Training	140.00
7-Jun-23	6-Jun-23	Chatgpt Subscription	Access to ChatGPT	38.95
7-Jun-23	6-Jun-23	Bunnings - 9476	Sanding discs, solvent and glue for pioneer doors	116.45
7-Jun-23	6-Jun-23	Freshchoice City Market	Catering for leaving function	98.10
7-Jun-23	6-Jun-23	Createsendcom Sydney	Payment for opening invite to Ship Nails and Tail Feathers at Art Gallery	11.16
7-Jun-23	6-Jun-23	Publishers Association	Entry fee for PANZ Publishers Association award 2023	136.09
7-Jun-23	6-Jun-23	Bunnings - 9476	Cemix fastcrete, Cemix Multicrete, Grout	106.68
7-Jun-23	6-Jun-23	Eastern Drycleaners	Dry cleaning bean bags	40.00
7-Jun-23	6-Jun-23	Nz Safety Blackwoods	Graham Condon rec & Sport Centre - Aquatics: Credit Voucher Nz Safety Blackwoods - partial credit	-41.40
7-Jun-23	6-Jun-23	Same Day Printers	CWP Hui	5.00
7-Jun-23	6-Jun-23	Warehouse Stationery	CWP Hui Stationery	59.73
7-Jun-23	6-Jun-23	Mitre 10 Mega Ferrymead	Cutting tools for laying wool matting for planting prep. Laying wool mat and cutting holes for plants	47.92
7-Jun-23	6-Jun-23	Sara / Communitycentre	Venue Hire for external group meeting	26.24
7-Jun-23	6-Jun-23	Nz Candle Supplies	Oils for smell machine	74.65
7-Jun-23	6-Jun-23	Apl Fuelstop Duvauchel	Diesel for work truck	53.47
7-Jun-23	6-Jun-23	Dollar Store	gloves for students	90.00
7-Jun-23	6-Jun-23	New World Rolleston	Kitchen supplies Mona Vale	54.57
7-Jun-23	6-Jun-23	Egmont Commercial Ltd	Felco FE2Secateurs x 3, Felco Leather Pouch x 3, Glasswriting pencils x 2 boxes fpr alpine collection	612.03
7-Jun-23	6-Jun-23	Blacks Fasteners	fixings for Te Ra mount	23.25
7-Jun-23	6-Jun-23	Canterbury Landscape Supp	holding down pins for plastic matting by BBQ 3 and track matting	6.30
7-Jun-23	7-Jun-23	Gas & Gear	Gas regulator and aluminium wire	150.50
7-Jun-23	7-Jun-23	Lyttelton Supervalu	CWP Hui Morning Tea	45.95
7-Jun-23	7-Jun-23	Countdown	Strike wipes for cleaning touch screens.	9.00
7-Jun-23	7-Jun-23	Countdown Chch Airport	BBQ supplies STYX	55.80
7-Jun-23	7-Jun-23	Swannndri Christchurch	Pants DRS & BS	215.98
7-Jun-23	7-Jun-23	Warehouse Stationery	White boards and pens for Abandoned Vehicle Investigations.	29.00
7-Jun-23	7-Jun-23	The Chain Man Ltd	Adjustment to Volleyball Net and ratchet tie down	64.63
7-Jun-23	7-Jun-23	Dawes Feed & Seed Ltd	self feeder for chicken animal area	139.00
7-Jun-23	7-Jun-23	New World Durham Street	Milk for re sale in the shop	28.51
8-Jun-23	6-Jun-23	Spotify P238d491a6	Music licence for the Art Gallery	14.99
8-Jun-23	6-Jun-23	Makerspace Nz	Test sheet of 3mm Birch Plywood as test for phasing out MDF	91.42
8-Jun-23	6-Jun-23	Www.Everedgenz.Co.Nz	Steel tree ring frames EQ memorial lawn	757.50
8-Jun-23	6-Jun-23	Ca Anz Annual Billing	CAANZ Fee	845.00
8-Jun-23	7-Jun-23	Nz Safety Blackwoods	First Aid Kit supplies and safety glasses	143.37
8-Jun-23	7-Jun-23	Pb Technologies	Apple USB-C Digital AV multiport adapter for use in EOC	116.52
8-Jun-23	7-Jun-23	Garden Box - Christchurch	top soil to repair lawn areas	19.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jun-23	7-Jun-23	Vitalsource	AutoCad Course -E-Book	51.15
8-Jun-23	7-Jun-23	Armstrongsmartersecurity	key for hirer	26.00
8-Jun-23	7-Jun-23	Wet & Forget	for the control of moss and slime in the tunnel house	180.00
8-Jun-23	7-Jun-23	Vulcan Ullrich Christch	Aluminium for pioneer doors	315.35
8-Jun-23	7-Jun-23	Machineryhouse Chch	Gas and tool trolley	650.00
8-Jun-23	7-Jun-23	Wilson Parking	Wilson Parking - Meeting Civic	10.60
8-Jun-23	7-Jun-23	The Warehouse 123	Exhibitions - display material	50.86
8-Jun-23	7-Jun-23	Parkmate Nz	Parkmate Parking - Meeting Civic	14.50
8-Jun-23	7-Jun-23	Nz Safety Blackwoods	Pair of laces for safety boots	7.30
8-Jun-23	7-Jun-23	Pb Tech Online 09 5269200	Various Flash Drives for the teams and cordless mouse	98.02
8-Jun-23	7-Jun-23	The Signmaker	Base for chalkboard	85.00
8-Jun-23	7-Jun-23	Urban Threads	Work pants alterations BS	51.10
8-Jun-23	7-Jun-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error	-116.60
8-Jun-23	7-Jun-23	The Service Company Ltd C	Laundry Detergent	303.57
8-Jun-23	7-Jun-23	Booking.Com Bv	Booking.com commission	95.40
8-Jun-23	8-Jun-23	Kiwiflora Nurseries	Rimu tree for commemorative planting by mayor	97.75
8-Jun-23	8-Jun-23	Placemakers Riccarton	matrex coldpatch for pot hole repairs	205.05
8-Jun-23	8-Jun-23	Pak N Save Northlands	Papanui-Central Community Liaison Meeting - 8 June 2023 at Kohinga St Albans Community Centre	37.41
8-Jun-23	8-Jun-23	Warehouse Stationery	Printer Labler - Stores	143.64
8-Jun-23	8-Jun-23	Anzor Fasteners	In House Maintenance	297.19
8-Jun-23	8-Jun-23	New World Northwood	BBQ supplies	25.25
8-Jun-23	8-Jun-23	Peter Timbs Bishopdale	BBQ sausages Styx & Groynes	349.81
9-Jun-23	8-Jun-23	Miles Toyota City	Canvas seat covers Banks Peninsula Vehicles	537.04
9-Jun-23	8-Jun-23	Bunnings - 9476	sandpaper for belt sander	29.66
9-Jun-23	8-Jun-23	Wilson Parking	External Meeting	12.60
9-Jun-23	8-Jun-23	Foundation	2 x \$30 vouchers for Customer Stories Thank you to Participants in the Project	60.00
9-Jun-23	8-Jun-23	Ccc Art Gallery Car Prk	Parking for CCC ute for meeting	5.20
9-Jun-23	8-Jun-23	New World Ilam	Departing Staff Member - Flowers	49.99
9-Jun-23	8-Jun-23	Mitre 10 Mega Papanui	Boardroom supplies	77.96
9-Jun-23	8-Jun-23	Createsendcom Sydney	Payment for Te Ra exhibition opening email	8.04
9-Jun-23	8-Jun-23	Pb Technologies	Cover for replacement CCC phone	25.49
9-Jun-23	8-Jun-23	Machineryhouse Chch	New table for conservation	557.75
9-Jun-23	8-Jun-23	Bunnings - 9476	Selleys Putty	15.93
9-Jun-23	8-Jun-23	Www.Mta.Org.Nz	Volunteer Expenses for Walk and Talk programme	294.70
9-Jun-23	8-Jun-23	Calendly	Calendly booking charges for group fitness programme	50.89
9-Jun-23	8-Jun-23	Mitre 10 Mega Ferrymead	Touches for Store	75.40
9-Jun-23	8-Jun-23	Hapa	Present and morning tea Farewell	98.00
9-Jun-23	8-Jun-23	Christchurch Airport	Traveled to Auckland for a work engagement	36.00
9-Jun-23	8-Jun-23	Bunnings - 9476	Fake wall and fake plants	181.94
9-Jun-23	8-Jun-23	Shoof International Ltd	dog muzzles for classified dogs	514.50
9-Jun-23	8-Jun-23	L And A Apparel Limited	Monogramming for staff event shirts	102.35
9-Jun-23	8-Jun-23	Christchurch Airport	Parking at the airport while out of town for the day	33.00
9-Jun-23	8-Jun-23	Freshchoice Parkland	Milk for staffroom	2.59
9-Jun-23	8-Jun-23	Bunnings - 9476	LED Floodlights on stand	62.68
9-Jun-23	8-Jun-23	University Of Melb	Library book	45.13
9-Jun-23	9-Jun-23	Cashmere Cuisine	Catering for planting day	53.69
9-Jun-23	9-Jun-23	Chch City Council Civic	Parking coupons	46.00
9-Jun-23	9-Jun-23	Ccc Art Gallery Car Prk	Parking of CCC ute for meeting	9.40
9-Jun-23	9-Jun-23	Kidds Cakes & Bakery	Departing Staff member - Cake for Morning Tea	47.00
9-Jun-23	9-Jun-23	Nz Post Limited	PO Box payment	245.00
9-Jun-23	9-Jun-23	Pak N Save Moorhouse	Gift Vouchers	500.00
9-Jun-23	9-Jun-23	Mitre 10 Mega Papanui	Cutting tools for wool matting for planting prep.	66.74
9-Jun-23	9-Jun-23	The Warehouse Online	Artist brushes - cabinets	213.40
9-Jun-23	9-Jun-23	Topmaq I0184 Internet	Volunteers & homeowner removal	764.00
9-Jun-23	9-Jun-23	Chch City Council Civic	Annual alcohol licensing fee from CCC	391.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Jun-23	9-Jun-23	Hellers Shop Chch	Community Planting Day & BBQ - Papanui Bush Bridgestone Reserve - 10 June 2023	92.00
9-Jun-23	9-Jun-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	127.00
9-Jun-23	9-Jun-23	Halswell Butchery	sausages for volunteer event	77.90
9-Jun-23	9-Jun-23	New World Halswell	supplies for volunteer event	89.80
9-Jun-23	9-Jun-23	Mitre 10 Mega Ferrymead	Marine sealant	18.98
12-Jun-23	6-Jun-23	Www.Skope.Com	service on commercial fridge (dust removal from coils etc)	247.25
12-Jun-23	8-Jun-23	Project Mgmt Institute	Project management Institute membership renewal	354.17
12-Jun-23	8-Jun-23	Nz Marketing	Monthly subscription	747.50
12-Jun-23	8-Jun-23	Nz Marketing	Building blocks marketing training	747.50
12-Jun-23	8-Jun-23	Stk*shutterstock	Shutterstock Annual Subscription	8298.05
12-Jun-23	8-Jun-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Jun-23	8-Jun-23	Dnh*godaddy.Com Nzd	CILLI, *.cclpub.biz wildcard web security cert	1379.98
12-Jun-23	9-Jun-23	New World St Martins	Catering for planting days	64.61
12-Jun-23	9-Jun-23	Spotlight Christchurch	Te Ra exhibition fabric for mount, extra piece	73.50
12-Jun-23	9-Jun-23	Himalayas Restaurants	Farewell function - four to five years service as per Employee Offboarding policy	100.00
12-Jun-23	9-Jun-23	Wilson Parking	Car parking for crane work weekend 2	240.60
12-Jun-23	9-Jun-23	Mitre 10 Mega Papanui	hardware supplies	5.98
12-Jun-23	9-Jun-23	Linkt Sydney	Toll charges - conference expenses	61.62
12-Jun-23	9-Jun-23	William S Hein & Co Inc	Hein online subscription	411.38
12-Jun-23	9-Jun-23	Bernina Dress Sundries	Servicing and Repair for Overlocker	92.63
12-Jun-23	9-Jun-23	Sp Kiwifil 3d	Filament order for Tūranga 3D Printers	470.00
12-Jun-23	9-Jun-23	Countdown	Box of gloves.	15.00
12-Jun-23	9-Jun-23	New World St Martins	farewell function - catering	192.99
12-Jun-23	9-Jun-23	Pomeroy's	Food for Farewell	52.50
12-Jun-23	9-Jun-23	Bunnings - 9482	Faecal pole and tap keys poolside	83.62
12-Jun-23	9-Jun-23	Trade Depot Limited	paint brushes	286.00
12-Jun-23	9-Jun-23	Bp 2go Linwood	Cabinets x 2 - Artist Expenses	467.85
12-Jun-23	9-Jun-23	Machineryhouse Chch	In House Maintenance	87.00
12-Jun-23	9-Jun-23	Storage Box-Tower Junctio	2 storage crates and 2 click clack boxes for workshop support	134.96
12-Jun-23	9-Jun-23	Nz Safety Blackwoods	Resp masks x 2, earmuffs x 2 for workshop support	322.25
12-Jun-23	9-Jun-23	Safet	Hard Hat	21.91
12-Jun-23	9-Jun-23	The Fronrunner	Footwear for officer	200.00
12-Jun-23	9-Jun-23	Farmers The Palms	Farewell gift - 8 years at Council.	80.00
12-Jun-23	9-Jun-23	Kmart Online	Towels for resale - both Swim & Gym	292.50
12-Jun-23	10-Jun-23	The Warehouse 123	Consumables - Mini Lab	8.00
12-Jun-23	10-Jun-23	Qr.lo Generator	QR Generator	58.92
12-Jun-23	10-Jun-23	Bunnings - 9476	hardware supplies	158.22
12-Jun-23	10-Jun-23	Bunnings - 9482	Tools	116.75
12-Jun-23	10-Jun-23	Warehouse Stationery	Equipment consumables	39.00
12-Jun-23	10-Jun-23	Mitre 10 Mega Ferrymead	Exhibitions - Refund display materials	-22.90
12-Jun-23	10-Jun-23	Saturdays Cafe	Coffee Vouchers for resale for Sun Rise Soak	270.00
12-Jun-23	10-Jun-23	The Warehouse Online	Grey Towels - Stock for resale to Guests	457.00
12-Jun-23	10-Jun-23	Bp Connect Fendalton	diesel for hirepool vehicle	123.40
12-Jun-23	10-Jun-23	Trumba Corporation	CILLI, Trumba	168.25
12-Jun-23	10-Jun-23	Sprout Social, Inc	SPPI, Social Media monitoring	863.58
12-Jun-23	10-Jun-23	Vendhq.Com	CILLI, VendHQ Retail POS	2362.00
12-Jun-23	11-Jun-23	Articheck.Co.Uk	Articheck condition reporting	301.02
12-Jun-23	11-Jun-23	Mitre 10 Mega Papanui	Water fittings	291.41
12-Jun-23	11-Jun-23	Countdown	Catering items - farewell function	20.49
12-Jun-23	11-Jun-23	Couplands Bakeries Chch	Personal Use in Error - Reimbursed as Service Desk 13/06/23	60.32
12-Jun-23	11-Jun-23	Christchurch Airport	Airport parking for the collection of kaumatua for the arrival of Te Ra.	7.00
12-Jun-23	11-Jun-23	Wilson Parking	card used in error payment made to CCC on 26 June 2023 receipt attached	4.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jun-23	11-Jun-23	Bp Connect Hoon Hay	Milk for staff room at Pioneer over a weekend when they had run out	11.00
12-Jun-23	12-Jun-23	Caltex Hornby	Milk for staff kitchen	9.40
12-Jun-23	12-Jun-23	Sanco Tooling Ltd	Router bits	117.26
12-Jun-23	12-Jun-23	Konnect Fastening Syste	Lock and door hardware pioneer doors	243.07
12-Jun-23	12-Jun-23	Gordon Harris Chch	Posca Paint Pens for Aupaki Tech Fest	36.00
12-Jun-23	12-Jun-23	Mitre 10 Mega Hornby	2 x sheets MDF 3mm cut to size	46.56
12-Jun-23	12-Jun-23	Ccc Art Gallery Car Prk	Car parking for meeting in civic	3.10
12-Jun-23	12-Jun-23	Chch City Council Civic	Parking coupons	276.00
12-Jun-23	12-Jun-23	Chch Ready Mix Concrete	turf sand Stadum.	405.06
12-Jun-23	12-Jun-23	The Warehouse 123	Team Jackets - Site Visits	168.00
12-Jun-23	12-Jun-23	Mitre 10 Mega Papanui	Materials for Dusk to Dawn	19.98
12-Jun-23	12-Jun-23	Pak N Save Riccarton	Rarakau Staff Consumables	15.22
12-Jun-23	12-Jun-23	W H Software Limited	ITDOEUAS, Promaster Key Mgt Software	588.80
12-Jun-23	12-Jun-23	New World Prestons	BBQ supplies Groynes	58.58
12-Jun-23	12-Jun-23	Countdown	Volunteer event support	12.50
12-Jun-23	12-Jun-23	New World Durham Street	Catering farewell function	209.00
13-Jun-23	9-Jun-23	Amazon Marketplace Au	Rechargeable LED Lights for Spin Room (x3)	66.36
13-Jun-23	11-Jun-23	Nisbets - New Zealand	Pool thermometer	80.27
13-Jun-23	11-Jun-23	Freshchoice City Market	Catering for CIR staff farewell function	180.00
13-Jun-23	12-Jun-23	New World Bishopdale	Milk for Ranger tea room	8.98
13-Jun-23	12-Jun-23	Aliexpress	Reflective tape for cycle programmes	28.47
13-Jun-23	12-Jun-23	Ecodrop Parkhouse	Leaves from pioneer clean up	17.22
13-Jun-23	12-Jun-23	Challenge Halswell	WOF for the caged trailer	50.00
13-Jun-23	12-Jun-23	Vulcan Ullrich Christch	Pioneer change room aluminium	132.39
13-Jun-23	12-Jun-23	Bunnings - 9476	Rivets, blades hinges pioneer change	148.53
13-Jun-23	12-Jun-23	Createsendcom Sydney	Payment for Art Gallery schools newsletter	22.17
13-Jun-23	12-Jun-23	Pay My Park	Pay My Park - Meeting Civic	54.12
13-Jun-23	12-Jun-23	Parkmate Nz	Parking for a meeting at Turanga	10.50
13-Jun-23	12-Jun-23	Kmart Online	Corner edge protectors for shelving on the floor at MTSC	18.00
13-Jun-23	12-Jun-23	The Warehouse 123	Sharpies to use with the badge maker	43.50
13-Jun-23	12-Jun-23	Mitre 10 Beckenham	Volunteer Removal - Offensive Stickers	64.87
13-Jun-23	12-Jun-23	Freshchoice Barrington	Community Cabinet - Prep & Graffiti Guard	211.90
13-Jun-23	12-Jun-23	Scorpio Books	Koha for the General Consulate of the People Republic of China and for hosting	66.99
13-Jun-23	12-Jun-23	Civil Aviation Authority	External Fees for Updating 102 Drone Documentation	426.01
13-Jun-23	12-Jun-23	Rex Wheels & Castors	castors for conservation lab work table	202.40
13-Jun-23	12-Jun-23	Christchurch Airport	Airport parking for the collection of kaumatua for the arrival of Te Ra.	4.00
13-Jun-23	12-Jun-23	Canterbury Horticult	Fee to the FOG for crevice garden workshop	120.00
13-Jun-23	12-Jun-23	Johnny Bigg Ricctn	New work pants for Officer 203	59.99
13-Jun-23	12-Jun-23	Red Cafe Halswell	Koha	20.00
13-Jun-23	12-Jun-23	Ebay O*27-10156-56564	Library book	78.72
13-Jun-23	13-Jun-23	Mitre 10 Beckenham	Screws to repair chair backs at Colombo training room	15.90
13-Jun-23	13-Jun-23	Four Square Akaroa	tea, coffee, milk, cleaning products	67.11
13-Jun-23	13-Jun-23	Countdown	Cleaning Chemicals - Showers	14.50
13-Jun-23	13-Jun-23	New World Prestons	Milk for re sale in the shop	27.12
13-Jun-23	13-Jun-23	New World Durham Street	Farewell gift 10 years +	38.91
13-Jun-23	13-Jun-23	New World Durham Street	Farewell function 10 years +	47.33
13-Jun-23	13-Jun-23	New World Durham Street	Farewell function 10 years +	146.24
13-Jun-23	13-Jun-23	New World Prestons	Milk for staff	7.58
13-Jun-23	13-Jun-23	Highway 1	Kerb ramps for FIFA bus	522.52
14-Jun-23	12-Jun-23	Businessdesk	Subscription	24.00
14-Jun-23	12-Jun-23	Ebay O*27-10156-56564	Library book	-14.76
14-Jun-23	12-Jun-23	Officemax	Credit Voucher Officemax misdeliver	-68.95
14-Jun-23	13-Jun-23	Pb Technologies	HDMI adapter for use in the EOC	92.00
14-Jun-23	13-Jun-23	Wilson Parking The Terr	carparking in town for workshop	16.60
14-Jun-23	13-Jun-23	Spark Payment Surcharge	Wifi for the Arts House	0.36

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-23	13-Jun-23	Spark Account Payment	Wifi for the Arts House	60.00
14-Jun-23	13-Jun-23	Bunnings Online 3	Key safe. Wood stain and brushes. Hooks for storage.	348.68
14-Jun-23	13-Jun-23	Pay My Park	External Meeting	9.70
14-Jun-23	13-Jun-23	Bunnings - 9532 Chch Arpt	Equipment purchases for FIFA WWC2023 at NPW	663.37
14-Jun-23	13-Jun-23	Pak N Save Wainoni	Swim Nappies for Resale at TQEII	142.85
14-Jun-23	13-Jun-23	Westfield Gift Voucher	Leaving gift	60.00
14-Jun-23	13-Jun-23	Createsendcom Sydney	Payment for Bulletin B.212 enewsletter.	161.51
14-Jun-23	13-Jun-23	Pakn Save Rangiora	Recreation Portfolio Planning session	69.88
14-Jun-23	13-Jun-23	Bunnings - 9476	100mm Pad bolt, washers, bolts, nuts	47.32
14-Jun-23	13-Jun-23	Westfield Gift Voucher	Volunteer Recognition for the Distribution of the Bryndwr Banter	400.00
14-Jun-23	13-Jun-23	Warehouse Stationery	Resources & stationery for transport school's event	11.99
14-Jun-23	13-Jun-23	Look Sharp Addington	Stationery items for community transport event with schools	77.60
14-Jun-23	13-Jun-23	Pak N Save Moorhouse	Resources & stationery for transport schools event	169.91
14-Jun-23	13-Jun-23	Freshchoice Parkland	Food for Farewell function	20.29
14-Jun-23	13-Jun-23	Q Variety Store - Christc	Materials for NAGs holiday crafts	10.16
14-Jun-23	13-Jun-23	Whitcoulls Thepalms 47	Materials for library programme	14.99
14-Jun-23	13-Jun-23	Two Dollar Thing The Palm	Materials for NAGs holiday crafts	40.00
14-Jun-23	13-Jun-23	Q Variety Store - Christc	Materials for NAGs holiday crafts	73.75
14-Jun-23	13-Jun-23	Two Dollar Thing The Palm	Materials for NAGs holiday crafts	85.00
14-Jun-23	13-Jun-23	Sp Aip Shop	Updated Wall Chart for Drone Use	26.66
14-Jun-23	13-Jun-23	Nz Safety Blackwoods	Safety boots	198.83
14-Jun-23	13-Jun-23	Omc Power Equipment	Compression tests for scrubbars	80.67
14-Jun-23	13-Jun-23	Omc Power Equipment	Parts and compression checks for scrub-bars.	104.27
14-Jun-23	13-Jun-23	Omc Power Equipment	Canycom mower maintenance/service/clean.	518.88
14-Jun-23	13-Jun-23	Bunnings - 9476	Vacuum bags for vacuum creative space.	16.90
14-Jun-23	13-Jun-23	Whitcoulls Sth City 95	Farewell gift 10 years +	50.00
14-Jun-23	13-Jun-23	Calendly	Calendly subscription	90.04
14-Jun-23	13-Jun-23	Toolshed Hornby	Tool sokets for toddlers filter tank cleaning.	13.20
14-Jun-23	13-Jun-23	Bunnings - 9532 Chch Arpt	Spanner Combo 24 mm and Wrench adjustable 200mm	47.88
14-Jun-23	13-Jun-23	Mitre 10 Mega Papanui	Tapes fillor blak and yellow, Socket Ratchet and Stroage box.	203.21
14-Jun-23	13-Jun-23	Sp Decor Flowers	Giftware for resale in B G V C	1392.52
14-Jun-23	14-Jun-23	Freshchoice Barrington	Money on Supermarket card for Milk purchases	50.00
14-Jun-23	14-Jun-23	Vulcan Ullrich Christch	Aluminium- pioneer	99.02
14-Jun-23	14-Jun-23	Resene Lichfield St 031	resene testpots Te Ra	25.00
14-Jun-23	14-Jun-23	Fendalton Freshchoice	Refreshments for Fen-Wai-Har Community Liaison Meeting - June 14 2023	14.98
14-Jun-23	14-Jun-23	Pak N Save Northlands	Refreshments for Fen-Wai-Har Community Liaison Meeting - June 14 2023	19.47
14-Jun-23	14-Jun-23	Frozen Direct 2010	Food for Community BBQ	40.20
14-Jun-23	14-Jun-23	The Warehouse 181	Staff room and pool control	67.95
14-Jun-23	14-Jun-23	Spotlight Christchurch	PK resources for programming	36.75
14-Jun-23	14-Jun-23	Spotlight Christchurch	KW Resources for programming	69.42
14-Jun-23	14-Jun-23	New World Halswell	Hurutini Youth Council meeting	18.37
14-Jun-23	14-Jun-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	113.93
14-Jun-23	14-Jun-23	Torpedo7 Northlink	bike parts	36.18
14-Jun-23	14-Jun-23	Ballantynes	Shoes and insoles for Officer 211	274.40
14-Jun-23	14-Jun-23	Mitre 10 Beckenham	Tools, H&S equipment	411.23
14-Jun-23	14-Jun-23	Wheelchair Services	Spa Hoist repairs	235.92
14-Jun-23	14-Jun-23	New World Prestons	Hire of rug doctor for carpet cleaning of flats and studios	131.59
15-Jun-23	13-Jun-23	Sp Meindl Nz	Boots	516.81
15-Jun-23	13-Jun-23	Sp George And Willy	Sign for the Arts House	454.00
15-Jun-23	13-Jun-23	Kmart - Riccarton	Artist Expenses - Community Mural	29.00
15-Jun-23	13-Jun-23	Github, Inc.	ITDPCEP, github code repository	80.41
15-Jun-23	14-Jun-23	Mitre 10 Mega Ferrymead	Insecticide for borer treatment	22.98
15-Jun-23	14-Jun-23	Shardlows Packaging	Polytene	194.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jun-23	14-Jun-23	Halswell Post Shop	rego for scissor lift trailer	36.03
15-Jun-23	14-Jun-23	George Henry & Co	Gas torch	108.00
15-Jun-23	14-Jun-23	Countdown	PG CEX Training Sessions	20.00
15-Jun-23	14-Jun-23	Wilson Parking	Parking for Civic meetings	12.60
15-Jun-23	14-Jun-23	Stihl Shop Northwood	Repair of Stihl battery packs.	703.18
15-Jun-23	14-Jun-23	Grandado	Data projector screen	104.64
15-Jun-23	14-Jun-23	Dick Smith L3p8llky	Data projector	1084.89
15-Jun-23	14-Jun-23	The West End Express Ma	Coastal Panel	9.98
15-Jun-23	14-Jun-23	Community Think	Staff training	339.25
15-Jun-23	14-Jun-23	Whiteb_dnz* #10878	Whiteboards for new training room	982.10
15-Jun-23	14-Jun-23	Bunnings - 9476	COMI PADLOCK LONG PARK	55.31
15-Jun-23	14-Jun-23	Couplands Bakeries Langdo	Refreshments for Fen-Wai-Har Community Liaison Meeting - June 14 2023	39.40
15-Jun-23	14-Jun-23	Sushi Ya Burnside	Refreshments for Fen-Wai-Har Community Liaison Meeting - June 14 2023	50.22
15-Jun-23	14-Jun-23	Couplands Bakeries New B	Bread for Community BBQ	33.80
15-Jun-23	14-Jun-23	Bp Connect Dallington	LPG gas for bbq trailer	89.98
15-Jun-23	14-Jun-23	Nzls Cle Limited	Nzls Webinar update on critical case law for property lawyers	149.00
15-Jun-23	14-Jun-23	Kmart - Riccarton	PK resources for programming	9.00
15-Jun-23	14-Jun-23	Bunnings - 9482	KW Resources for programming	65.00
15-Jun-23	14-Jun-23	Countdown	Sun Rise Soak - Oranges for mocktail - customers to purchase.	9.00
15-Jun-23	14-Jun-23	Pak N Save Moorhouse	Sun Rise Soak - juice for mocktail - customers to purchase.	40.41
15-Jun-23	14-Jun-23	Pak N Save Moorhouse	Sun Rise Soak - juice for mocktail - customers to purchase.	81.24
15-Jun-23	14-Jun-23	The Drawing Room Limite	Purchasing of paper for a free drawing workshop we offered at the Gallery on Wednesday 21 June.	39.99
15-Jun-23	14-Jun-23	New World Rolleston	Kitchen supplies No 4 Riccarton Ave	70.53
15-Jun-23	14-Jun-23	Oderings Nurseries	Bedding plants for pots	280.66
15-Jun-23	14-Jun-23	Bunnings - 9482	Safety wear	44.33
15-Jun-23	14-Jun-23	Lpg Chch Caerphilly	gas bottle refills for BBQ trailer.	26.99
15-Jun-23	14-Jun-23	Vistaprint B.V.	Promotional stickers for Stan's got a plan campaign	206.99
15-Jun-23	14-Jun-23	Look Sharp Papanui	Cable ties to hang up yarn bombing in children's area, magnifying sheet	5.50
15-Jun-23	14-Jun-23	Kmart	Dump truck toy for use after Storytimes sessions	29.00
15-Jun-23	14-Jun-23	New World Prestons	Credit/refund bond for rug doctor hire for carpet cleaning of flats and studios	-50.00
15-Jun-23	15-Jun-23	Countdown	Community Service Awards Supplies	167.85
15-Jun-23	15-Jun-23	Countdown	Community Service Awards Supplies	609.50
15-Jun-23	15-Jun-23	Mitre 10 Mega Papanui	hardware supplies	35.60
15-Jun-23	15-Jun-23	Divine Cakes Westfield	Farewell function contribution as per guidelines	65.00
15-Jun-23	15-Jun-23	Placemakers Riccarton	angle brackets for photographic studio storage shelf	59.92
15-Jun-23	15-Jun-23	Pgg Wrightson Chch	vigilant gel	209.97
15-Jun-23	15-Jun-23	Burwood Produce	animal area , greens and friut for them	19.00
16-Jun-23	14-Jun-23	Dnh*godaddy.Com Nzd	ITDODTS, districtplan web security cert	379.49
16-Jun-23	14-Jun-23	Zenith Heaters Limited	Water filters for staff room	594.00
16-Jun-23	15-Jun-23	Bunnings - 9532 Chch Arpt	Tie downs for trailer	49.00
16-Jun-23	15-Jun-23	Nz Safety Blackwoods	Safety boots mana whenua couriers	266.68
16-Jun-23	15-Jun-23	Urbanmart Private Li	Snacks for my book bag	8.66
16-Jun-23	15-Jun-23	Freshchoice City Mkt	Food for the THINK Reading course	15.85
16-Jun-23	15-Jun-23	Mitre 10 Mega Papanui	Cost difference of exchanging boardroom kitchen plug for correct sized one	0.40
16-Jun-23	15-Jun-23	Mitre 10 Mega Papanui	Key cut for courtyard padlock	8.00
16-Jun-23	15-Jun-23	Mitre 10 Mega Papanui	Padlock for courtyard gate and assorted key tags for use as required	41.27
16-Jun-23	15-Jun-23	Pb Technologies	Audio accessories for Group Fitness Studios	115.10
16-Jun-23	15-Jun-23	The Warehouse Online	Balls for recreation	110.00
16-Jun-23	15-Jun-23	Hart Sport Pty Ltd	Pool noodles	315.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jun-23	15-Jun-23	Salvation Army	Crockery for community and volunteer coffee making	30.00
16-Jun-23	15-Jun-23	Sp Guestgear	Hair Dryers for female/ male bathroom (this is the recharge for correct amount)	600.93
16-Jun-23	15-Jun-23	Sp Guestgear	Hair Dryers for female/ male bathroom - Incorrectly charged, refunded 16/06/23	625.11
16-Jun-23	15-Jun-23	Terra Viva Home & Garden	Garden pots and trays	86.97
16-Jun-23	15-Jun-23	New World Prestons	BBQ supplies Styx	26.17
16-Jun-23	15-Jun-23	Bp Connect Marshlands	Gas bottle refills x 3 BBQ trailer	134.97
16-Jun-23	15-Jun-23	Bunnings - 9482	Tap washers	5.66
16-Jun-23	15-Jun-23	Blacks Fasteners	fixing for Riki Manuel carving te Ra	4.24
16-Jun-23	15-Jun-23	Bunnings - 9476	concrete drill bit for fixing Te Ra	24.99
16-Jun-23	15-Jun-23	Crisp	food for animals	23.45
16-Jun-23	15-Jun-23	New World Durham Street	Staff farewell gift	80.00
16-Jun-23	15-Jun-23	Pak N Save Hornby	Staff farewell	199.09
16-Jun-23	15-Jun-23	Players Sports	Mouthguards	206.97
16-Jun-23	16-Jun-23	The Warehouse 128	Bubble machine for preschool programming	12.00
16-Jun-23	16-Jun-23	The Warehouse 178	Materials for holiday Puppet Programme	33.96
16-Jun-23	16-Jun-23	The Warehouse 178	Board Games for youth	57.00
16-Jun-23	16-Jun-23	Farmlands Hornby	Ranger uniform	59.97
16-Jun-23	16-Jun-23	Farmlands Hornby	Ranger clothing PH & BP	59.97
16-Jun-23	16-Jun-23	Cactus Outdoor Limited	Credit Voucher Cactus Outdoor Limited	-219.00
16-Jun-23	16-Jun-23	Countdown	Community Service Awards Supplies	24.50
16-Jun-23	16-Jun-23	Photo Warehouse Merival	Video screen	567.90
16-Jun-23	16-Jun-23	Countdown	Volunteer Function	433.30
16-Jun-23	16-Jun-23	Mitre 10 Mega Ferrymead	hi vis vests etc for micro team	39.84
16-Jun-23	16-Jun-23	Countdown	Volunteer event expenses Summit Road Society	32.82
16-Jun-23	16-Jun-23	Pgg Wrightson Chch	Fencing droppers for HQPK rim track	55.66
19-Jun-23	15-Jun-23	Maxwells Drycleaning	Dry cleaning of the 1974 Commonwealth Games uniform.	56.70
19-Jun-23	16-Jun-23	Sp Meindl Nz	Boot waterproofing for rangers	29.99
19-Jun-23	16-Jun-23	Bunnings - 9476	Sanding discs and blades - pioneer	183.80
19-Jun-23	16-Jun-23	Td Chc Showroom	Portable heat pump/AC/Dehumidifier for NPW CV1 & Events	569.00
19-Jun-23	16-Jun-23	Two Dollar Thing The Palm	Community Service Awards Expenses	22.50
19-Jun-23	16-Jun-23	Q Variety Store - Christc	Community Service Awards Expenses	36.40
19-Jun-23	16-Jun-23	Mitre 10 Mega Papanui	hardware supplies	33.20
19-Jun-23	16-Jun-23	Armstrongsmartersecurity	Key for hall user	26.00
19-Jun-23	16-Jun-23	Freshchoice Parkland	volunteer support Travis wetland trust work day	70.93
19-Jun-23	16-Jun-23	Spectrum Lighting & Sound	Servicing of 2 community sound systems	172.50
19-Jun-23	16-Jun-23	Hell Pizza Ferry Rd	Staff Retirement	200.00
19-Jun-23	16-Jun-23	Ballingers Hnting&fshing	PPE Maintenance Staff	239.94
19-Jun-23	16-Jun-23	Saturdays Cafe	sunrise soak coffee vouchers. Vouchers to resale to customers.	135.00
19-Jun-23	16-Jun-23	Sp Guestgear	Credit Voucher Sp Guestgear Hair Dryers for female/ male bathroom - Incorrectly charged, refunded 16/06	-625.11
19-Jun-23	16-Jun-23	Axure Software	ITDPCEP, UI prototyping	80.71
19-Jun-23	16-Jun-23	Zoom.Us 888-799-9666	ITDODTS, Zoom video conferencing	575.33
19-Jun-23	16-Jun-23	Dollar Store	Two packs of picture books to be used to install the yarn bombing in children's	9.00
19-Jun-23	16-Jun-23	Scorpio Books	Library book	81.00
19-Jun-23	16-Jun-23	Bunnings - 9476	Cleaning supplies	232.54
19-Jun-23	17-Jun-23	Dominos Cashmere	Planting catering	67.54
19-Jun-23	17-Jun-23	Spot	no 2 (of two) TSD Spot tracker subscription	373.87
19-Jun-23	17-Jun-23	Hapa	Koha - Māori programming resource	50.00
19-Jun-23	17-Jun-23	Foundation	Koha - Māori programming resource	50.00
19-Jun-23	17-Jun-23	Hapa	Koha - Māori programming resource	50.00
19-Jun-23	17-Jun-23	The Warehouse 181	Command strips to hang up items for yarn bombing and donated art prints in library	14.50

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19-Jun-23	18-Jun-23	Calendly	Calendly booking charges for group fitness programme.	49.41
19-Jun-23	18-Jun-23	Calendly	Calendly booking charges for group fitness programme.	74.12
19-Jun-23	18-Jun-23	Calendly	Calendly booking charges for group fitness programme	98.82
19-Jun-23	18-Jun-23	Calendly	Calendly booking charges for group fitness programme	148.23
19-Jun-23	18-Jun-23	New World Ferry Road	Vodafone artist payment x2 - 1 mentoring	561.90
19-Jun-23	18-Jun-23	The Warehouse 181	Ring binders, note books, pens, storage baskets	148.12
19-Jun-23	19-Jun-23	Z Barrington	Milk for Ranger Tearoom	7.98
19-Jun-23	19-Jun-23	Starlink Internet	Part for satellite equipment Te Oka	65.00
19-Jun-23	19-Jun-23	Nz Post Online	postage of goods from the BG retail shop	20.00
19-Jun-23	19-Jun-23	Bselect - Moorhouse Ave	replacement Gator tyre	400.00
19-Jun-23	19-Jun-23	Konnect Fastening Syste	Adjustable leg and brackets - pioneer	108.86
19-Jun-23	19-Jun-23	Akaroa Motor Garage	Wof for work Ute.	114.00
19-Jun-23	19-Jun-23	Mitre 10 Beckenham	Paint -duct tape-wd 40 -postcrete	123.39
19-Jun-23	19-Jun-23	Ross Galt Lock & Alarm	Spare keys for truck - lost original.	147.39
19-Jun-23	19-Jun-23	Beckenham Service Ctr	CCC parking coupons for staff attending meetings.	184.00
20-Jun-23	18-Jun-23	Solgm	Legal Services Christchurch City Council Webinar from the NZ Society of Local Government Managers	287.50
20-Jun-23	19-Jun-23	Kiwiflora Nurseries	Ten x 10L eco-sourced matai and miro trees for Styx River Esplanade Reserve	966.00
20-Jun-23	19-Jun-23	Bunnings - 9476	Clamps	45.00
20-Jun-23	19-Jun-23	Countdown	Swim nappies for resale	120.00
20-Jun-23	19-Jun-23	Createsendcom Sydney	Payment for Te Ra exhibition opening email	8.62
20-Jun-23	19-Jun-23	Createsendcom Sydney	Payment for Te Ra exhibition opening email	9.67
20-Jun-23	19-Jun-23	Mitre 10 Mega Papanui	hardware supplies	63.62
20-Jun-23	19-Jun-23	New World Durham Street	Courier expenses	15.48
20-Jun-23	19-Jun-23	Bunnings - 9476	Dowel Pine 45mm	93.37
20-Jun-23	19-Jun-23	Sp Thegreengrowernz	Tropical plants	368.98
20-Jun-23	19-Jun-23	Asmuss Plastic Systems	Alec for dose pump	169.67
20-Jun-23	19-Jun-23	Hcd Christchurch	Piper fittings for co2 gas line	209.74
20-Jun-23	19-Jun-23	New World Durham Street	catering for Te Ra Private viewings	127.41
20-Jun-23	19-Jun-23	Gooses Screen Design	Logos on jackets	78.20
20-Jun-23	19-Jun-23	Astm Fees/publications	Document- Ten Year performance record on Non-Shrink slurry backfill	41.18
20-Jun-23	19-Jun-23	Bunnings - 9476	crc lubricant for workshop support	7.98
20-Jun-23	19-Jun-23	Weve Got Standards	Plant standards for Mona Vale.	1052.00
20-Jun-23	19-Jun-23	Portstone Garden Ctr	Plants for section A Curators garden	170.93
20-Jun-23	19-Jun-23	Nz Safety Blackwoods	Work boots	270.70
20-Jun-23	19-Jun-23	Couplands Bakeries Ferry	Catering for BOINZ branch meeting (various Councils staff attending)	46.88
20-Jun-23	19-Jun-23	Hard To Find Books NZ Int	Library book	61.50
20-Jun-23	20-Jun-23	Countdown	Countdown vouchers as incentives for Annual School Travel Planning survey	50.00
20-Jun-23	20-Jun-23	Countdown	Countdown vouchers as incentives for Annual School Travel Planning survey	450.00
20-Jun-23	20-Jun-23	Pak N Save Moorhouse	Supplies for the Arts House	54.82
20-Jun-23	20-Jun-23	Karcher Limited	cleaning supplies	287.50
20-Jun-23	20-Jun-23	New World Halswell	Replacement batteries rechargeable for microphones Te Hapua	29.99
20-Jun-23	20-Jun-23	Ccc Parking	parking at civic - Picking up of new cell phone/ cell phone set up by IT	4.60
20-Jun-23	20-Jun-23	Noel Leeming 3q - Nort	Tablet for conducting pool checks (head counts etc.) on poolside.	246.95
20-Jun-23	20-Jun-23	Stuff Ps Recurring	reoccurring charge for daily newspaper	74.10
20-Jun-23	20-Jun-23	Safeworx Christchurch	PPE, boots	243.62
20-Jun-23	20-Jun-23	Photo Warehouse Merival	Battery and charger for video monitor	394.00
20-Jun-23	20-Jun-23	Ballantynes	Flowers for departing staff member - Audit & Risk	90.00
20-Jun-23	20-Jun-23	Stuff Ps Recurring	Subscription for 2 x staff members	195.46

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20-Jun-23	20-Jun-23	The Warehouse 220	Poster Sheets for community meeting	55.98
20-Jun-23	20-Jun-23	The Warehouse 123	smart straw , reuseable bags- micro	65.00
20-Jun-23	20-Jun-23	James Bull & Co	Replacement key for electric van	32.00
20-Jun-23	20-Jun-23	Dick Smith Egt9aa6q	ITDONW, Network Diagnostic Tags x2 Netool PRO 2	1168.92
20-Jun-23	20-Jun-23	Xcm Group Limited	Officer 29 - Jacket, pants; Officer 59 - Jersey; Officer 85 - Pants; Officer 92 - Pants.	478.46
20-Jun-23	20-Jun-23	Payment On Dhl Global Pay	Entry fee and duty tax for freight of "Te Ra" books from Hong Kong	644.90
20-Jun-23	20-Jun-23	Air NZ Online	Baggage for collection trip to Auckland	40.00
21-Jun-23	19-Jun-23	Spot	One of two Spot tracker subs	370.55
21-Jun-23	19-Jun-23	Quizlet.Com	App for giving support to speaking Te Reo Annual Fee	19.99
21-Jun-23	20-Jun-23	Pb Technologies	Multi port usb hub	23.17
21-Jun-23	20-Jun-23	Pb Technologies	Wireless Mouse	50.48
21-Jun-23	20-Jun-23	Bunnings - 9476	Staff PPE and cleaning supplies.	240.06
21-Jun-23	20-Jun-23	Nz Safety Blackwoods	High vis and consumables	266.78
21-Jun-23	20-Jun-23	Bunnings - 9476	Gib	9.99
21-Jun-23	20-Jun-23	George Henry & Co	Aluminium wire	32.20
21-Jun-23	20-Jun-23	Bunnings - 9476	Sanding discs	36.78
21-Jun-23	20-Jun-23	Dive Hq Christchurch	weight belt for underwater pool repairs	144.86
21-Jun-23	20-Jun-23	Christchurch Airport	IAL documents	18.00
21-Jun-23	20-Jun-23	Bunnings - 9476	45mm handrail	90.67
21-Jun-23	20-Jun-23	Bunnings - 9476	Cable ties,, plant ties	106.14
21-Jun-23	20-Jun-23	Ccc Art Gallery Car Prk	Parking for a meeting at Civic	5.20
21-Jun-23	20-Jun-23	Voyager Internet Ltd	Txt messaging Via D4H	11.50
21-Jun-23	20-Jun-23	Hireace And Bargain Renta	Hire of furniture trailer to move gear from Colombo to Wigram Volunteer base	115.00
21-Jun-23	20-Jun-23	Whiteb_dnz* #10901	Whiteboards for Wigram volunteer base	982.10
21-Jun-23	20-Jun-23	Freshchoice City Market	Catering - Multicultural Advisory Group Meeting 20 June 2023	217.80
21-Jun-23	20-Jun-23	Pearsons 2018 Limited	Travis ap 20	64.26
21-Jun-23	20-Jun-23	Pearsons 2018 Limited	Travis ap20	64.26
21-Jun-23	20-Jun-23	Pearsons 2018 Limited	Travis AP20	64.26
21-Jun-23	20-Jun-23	Pearsons 2018 Limited	Travis crusher dust	73.44
21-Jun-23	20-Jun-23	Terra Viva Home & Garden	5 Watering cans for Russley Playcentre, as part of the Friends of Crosbie Park project.	79.95
21-Jun-23	20-Jun-23	Pb Tech Online 09 5269200	Stationery/hardware item	39.40
21-Jun-23	20-Jun-23	New World Bishopdale	Dusk to Dawn Prizes	27.95
21-Jun-23	20-Jun-23	Wilson Parking	Parking for Civic Office Meeting	15.60
21-Jun-23	20-Jun-23	Spotify P23cfc99ce	Music For the Facility	22.50
21-Jun-23	20-Jun-23	Coffee Culture Chch Airpt	Coffee and tea for the kaumatua involved in the collection of Te Ra.	14.67
21-Jun-23	20-Jun-23	Christchurch Airport	Airport parking for the collection of kaumatua for the arrival of Te Ra.	18.00
21-Jun-23	20-Jun-23	Torpedo7 Northlink	black cast plate - micro team	15.00
21-Jun-23	20-Jun-23	Mitre 10 Mega Papanui	cable tie, connector hose - micro team	32.16
21-Jun-23	20-Jun-23	Nz Safety Blackwoods	ITDO DTS, PPE gear for new start	307.56
21-Jun-23	20-Jun-23	J A Russell	Heat shrink for walkway rope	288.87
21-Jun-23	20-Jun-23	Badger & Mackerel	Food and drink costs while on Ink on Paper exhibition loans trip	36.60
21-Jun-23	20-Jun-23	India Gate Ltd	Food and drink costs while on Ink on Paper exhibition loans trip	75.00
21-Jun-23	20-Jun-23	Nz Safety Blackwoods	Wet weather pants for Officers; 98, 206 & 208	187.00
21-Jun-23	20-Jun-23	The Fronrunner	Shoes for Officer 56	250.00
21-Jun-23	20-Jun-23	Freshchoice Parkland	Milk for staffroom	2.59
21-Jun-23	20-Jun-23	Nz Safety Blackwoods	Safety Visor for grinding and ear muffs	132.13
21-Jun-23	21-Jun-23	Fendalton Freshchoice	Coffee for volunteer Guide morning tea	15.00
21-Jun-23	21-Jun-23	Countdown New B/12 Hawke	Line 1: Coffee for staffroom Line 2: Oranges for Sunrise soak - Resale in Mocktails	28.00
21-Jun-23	21-Jun-23	Weve Got Standards	Topiary plants mona vale	973.00

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21-Jun-23	21-Jun-23	Arthur St Kitchen	Food and drink while on Ink on Paper exhibition loans trip	32.60
21-Jun-23	21-Jun-23	Weve Got Standards	Standards	815.00
21-Jun-23	21-Jun-23	Mitre 10 Mega Ferrymead	Grip tape	51.47
21-Jun-23	21-Jun-23	Caltex Hornby	fuel rental truck Te Ra freight	35.94
21-Jun-23	21-Jun-23	Mr Minit Riccarton	New Key cut for motorcycle top box	11.90
21-Jun-23	21-Jun-23	Xcm Group Limited	1 Soft Shell Jacket each for officers 209, 210 & 211, 4 Dri Gear Polo each for officer 209, 210 & 21 *	900.11
21-Jun-23	21-Jun-23	New World Durham Street	Milk for re sale in the shop	29.31
22-Jun-23	20-Jun-23	Sp She Wear	foots for chem staff	254.00
22-Jun-23	20-Jun-23	Apple.Com/Bill	Apple Purchase - Nomad Sculpt for use with 3D Scanner One License purchase to test	26.07
22-Jun-23	20-Jun-23	Facebk *6l1tebqxbt2	Paid Facebook advertising for free entry drag late night event.	50.00
22-Jun-23	20-Jun-23	Solgm	Webinar registration	287.50
22-Jun-23	21-Jun-23	Nz Safety Blackwoods	PPE Staff	563.43
22-Jun-23	21-Jun-23	Clothing Direct	Ranger Uniform	579.60
22-Jun-23	21-Jun-23	Heritage Christchurch	Room hire for Artist on contract	280.00
22-Jun-23	21-Jun-23	Taggs.Co.Nz	Lanyard slips and holders - Year supply	859.63
22-Jun-23	21-Jun-23	Freshchoice City Mkt	Supplies for the Arts House	27.00
22-Jun-23	21-Jun-23	Bunnings - 9476	Soak flex and clamps -Pioneer change	225.50
22-Jun-23	21-Jun-23	Jaycar Christchurch	Office supplies	20.90
22-Jun-23	21-Jun-23	Bunnings - 9532 Chch Arpt	Community Service Awards Event supplies	125.00
22-Jun-23	21-Jun-23	Bunnings - 9482	Community Service Awards Event supplies	200.00
22-Jun-23	21-Jun-23	Michael Hill Jeweller	Leaving Gift +10 years	111.20
22-Jun-23	21-Jun-23	Hcd Hamilton	Silicone tubing for Te Ra pins	138.61
22-Jun-23	21-Jun-23	Asmuss Plastic Systems	Parts for chlorine line repair	424.58
22-Jun-23	21-Jun-23	Country Feasts	Coastal Panel meal	793.22
22-Jun-23	21-Jun-23	Subway Wigram	Lunch for EST volunteers doing equipment checks Sunday 25 June	107.30
22-Jun-23	21-Jun-23	Garden Box - Christchurch	TOPSOIL	19.49
22-Jun-23	21-Jun-23	Pearsons 2018 Limited	Travis crusher dust	73.44
22-Jun-23	21-Jun-23	Bunnings - 9532 Chch Arpt	Solar Secuity Light for Bryndwr Gardens	111.34
22-Jun-23	21-Jun-23	Urban Eats Limited	Venue hire costs for hosting a 'residents workshop' for the South East Central neighbourhood engagement	152.00
22-Jun-23	21-Jun-23	Pb Tech Online 09 5269200	Replacement of current poolside Ipad	726.04
22-Jun-23	21-Jun-23	Foundation	Manaakitanga - Pasifika hosting	9.90
22-Jun-23	21-Jun-23	Four Square Akaroa	toilet paper, coffee, milk for staff	24.27
22-Jun-23	21-Jun-23	Frame Signs	Frames for notices	397.67
22-Jun-23	21-Jun-23	Bp Connect Hoon Hay	diesel for hirepool truck	93.36
22-Jun-23	21-Jun-23	Stihl Shop Northwood	Nuts for small plant	18.23
22-Jun-23	21-Jun-23	Stihl Shop Northwood	Scrub bar service	109.39
22-Jun-23	21-Jun-23	Side-On	Food and drink costs while on Ink on Paper exhibition loans trip	66.00
22-Jun-23	21-Jun-23	Garden Box - Christchurch	Caramel chip for alpine house and a bag of Neem 2kg for Central rose garden	71.10
22-Jun-23	21-Jun-23	Nz Safety Blackwoods	Gloves	103.21
22-Jun-23	21-Jun-23	Garden Box - Christchurch	Turf top dress mix	438.32
22-Jun-23	21-Jun-23	Nz Safety Blackwoods	Health and Safety Supplies	205.79
22-Jun-23	21-Jun-23	Nz Safety Blackwoods	Motorcycle boots for officer 203	217.35
22-Jun-23	21-Jun-23	Bunnings - 9482	Gib saw and filler	28.35
22-Jun-23	21-Jun-23	Bishopdale Books	pens and clips for animal area white board and park office	28.24
22-Jun-23	21-Jun-23	Ecodrop Metro	Rubbish Drop	58.39
22-Jun-23	22-Jun-23	New World Bishopdale	Milk for Ranger Tea Room	3.79
22-Jun-23	22-Jun-23	Mitre 10 Mega Papanui	Gaffer tape, bottle meths and masking tape for cleaning and ASZ	43.22
22-Jun-23	22-Jun-23	New World Durham Street	Courier expenses and catering for hui	42.53
22-Jun-23	22-Jun-23	Mitre 10 Mega Hornby	Storage container to carry PPE gear for site tours	29.99

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22-Jun-23	22-Jun-23	New World Durham Street	Afternoon tea, Community Waterways Partnership Meeting	8.32
22-Jun-23	22-Jun-23	The Warehouse Online	Coin tokens for drop box - Engagement	90.00
22-Jun-23	22-Jun-23	Pak N Save Northlands	Supplies for Community Engagement re Shirley	58.90
22-Jun-23	22-Jun-23	Hornby Working Mens	Community Reserve - 23 June 2023	189.81
22-Jun-23	22-Jun-23	Countdown Ferry/1005 Ferr	Hornby Community Safety Hui	21.00
22-Jun-23	22-Jun-23	Mitre 10 Mega Ferrymead	Civil Defence Equipment - Totes	125.95
22-Jun-23	22-Jun-23	Akaroa Motor Garage	Civil Defence Store - HD Tote Bags	61.35
22-Jun-23	22-Jun-23	Weve Got Standards	Diesel for work truck	1050.00
22-Jun-23	22-Jun-23	The Warehouse 178	Plant standards for central city garden beds	60.00
22-Jun-23	22-Jun-23	Basmat's Indian Eatery	Contribution to farewell gift	94.00
22-Jun-23	22-Jun-23	Mitre 10 Beckenham	Catering - Farewell	50.87
22-Jun-23	22-Jun-23	Konnect Fastening Syste	Bolts and paint supplies for Te Ra	1000.06
22-Jun-23	22-Jun-23	Burwood Produce	Shower/ Toilet hardware for changing rooms	37.40
22-Jun-23	22-Jun-23	Cactus Outdoor Limited	animal area bird seed and sand tray for birds	712.00
23-Jun-23	21-Jun-23	Officemax	Shirts and trousers for staff	358.46
23-Jun-23	21-Jun-23	lwl Limited	Batteries and chargers for Response Teams GPS units	926.88
23-Jun-23	21-Jun-23	Ssl.Com Cloud Services	Coin boxes/stands for engagement	33.35
23-Jun-23	21-Jun-23	Dnh*godaddy.Com Nz	ITDODTS, SSL.com, Code Signing cert for Java - Refunded 03/07/23	160.99
23-Jun-23	22-Jun-23	Ccc Art Gallery Car Prk	ITDODTS, makeasubmission.greaterchristchurch.org.nz security cert	5.20
23-Jun-23	22-Jun-23	Starlink Internet	CCC Parking - Meeting Civic	159.00
23-Jun-23	22-Jun-23	Nz Safety Blackwoods	Monthly payment Starlink	236.54
23-Jun-23	22-Jun-23	Wilson Parking	Steel capped gumboots	240.60
23-Jun-23	22-Jun-23	Bunnings - 9476	Car parking for crane work on project	235.28
23-Jun-23	22-Jun-23	Wilson Parking	Maintenance items for NPW and insecticides for SBTTHP	14.60
23-Jun-23	22-Jun-23	Freshchoice City Market	Parking Hereford Street - Leadership Course Training.	1265.60
23-Jun-23	22-Jun-23	Mitre 10 Mega Papanui	Catering for Community Service Awards Event	171.79
23-Jun-23	22-Jun-23	Jaycar Papanui	Plumbing supplies for paddling pools	329.00
23-Jun-23	22-Jun-23	St Pierres Colombo Stree	Reversing camera for Ute	143.38
23-Jun-23	22-Jun-23	Para Rubber Christchurch	Catering for Swimsmart team who at short notice had to transfer 6000 plus registrations into Intelli EVA SHEET 2X1X5MM, FACTORY CUT FOAM, ADOS CONTACT ADHESIVE 75ML.	39.77
23-Jun-23	22-Jun-23	Hardie And Thomson Ltd	PANELLING PINE, PINE KD D4S 90X20	139.58
23-Jun-23	22-Jun-23	Wilson Parking	Parking for hui in the city centre	15.60
23-Jun-23	22-Jun-23	Kmart - Riccarton	puzzles and fidgets for guests	22.95
23-Jun-23	22-Jun-23	Toms Emporium	Matariki theme puzzle, stretchy fidget for guests	29.13
23-Jun-23	22-Jun-23	New World Kaiapoi	Catering for Waipapa Papanui-Innes-Central School Principals Liaison Meeting - 23 June 2023	51.77
23-Jun-23	22-Jun-23	Enjoy	Markers for Shirley Community Reserve public engagement - Shirley School 23 June 2023	139.60
23-Jun-23	22-Jun-23	Hell Pizza Hereford St	Christchurch West Melton Zone Committee Workshop 22 June 2023 - Catering	110.00
23-Jun-23	22-Jun-23	Pulp Kitchen Catering	Banks Peninsula Zone Committee - Catering 20 June 2023	313.73
23-Jun-23	22-Jun-23	Bp 2go Linwood	Fuel - Water Blaster	215.52
23-Jun-23	22-Jun-23	New Brighton Paper Plus	Postage of Stock back to Supplier	11.20
23-Jun-23	22-Jun-23	Pak N Save Wainoni	Sun Rise Soak - Grape Juice for resale	20.60
23-Jun-23	22-Jun-23	Saturdays Cafe	Coffee Vouchers for resale - Sunrise Soak	135.00
23-Jun-23	22-Jun-23	Bunnings - 9482	Drain unblocker, plunger & bucket	32.12
23-Jun-23	22-Jun-23	Crisp	animal area food	8.51
23-Jun-23	23-Jun-23	The Warehouse 178	Clothes dryer and soap powder for cleaning Storytimes toys, scarves etc.	54.00
23-Jun-23	23-Jun-23	Topmaq C0184 Chch	Long clamps- pioneer change room	119.80

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23-Jun-23	23-Jun-23	Countdown North/Main Nort	Engagement Shirley Community Reserve - Shirley Primary School	44.30
23-Jun-23	23-Jun-23	Hoyts Northlands	502103 - Activation Shirley Reserve - 3v3 Basketball prize - 6 July 2023	216.00
23-Jun-23	23-Jun-23	Pakn Save Rangiora	Engagement for Shirley Community Reserve - Shirley Primary School - Activation 502103	244.19
23-Jun-23	23-Jun-23	Pak N Save Northlands	Children's Day 2024 - Volunteer Expense/Recognition	707.35
23-Jun-23	23-Jun-23	Ross Galt Lock And Alar	User keys Te Hapua	109.24
23-Jun-23	23-Jun-23	The Warehouse 220	Vacuum cleaner for Colombo training room	149.00
23-Jun-23	23-Jun-23	Meshino Espresso	Lunch for team moving gear from Colombo to Wigram	152.50
23-Jun-23	23-Jun-23	Swannndri Christchurch	PPE	146.99
23-Jun-23	23-Jun-23	Resene Tower Junction34	Paint for Te Ra walls	356.49
26-Jun-23	20-Jun-23	Paypal *inst Artlaw	IAL documents	267.92
26-Jun-23	22-Jun-23	Admin Columns Pro	Word Press website plug in - KidsFest	147.46
26-Jun-23	22-Jun-23	Laura Fergusson Trust	Community Waterways Partnership Hui	626.75
26-Jun-23	22-Jun-23	Zoom.Uz 888-799-9666	Monthly charge for Zoom. Zoom is used for Community Board meetings & briefings.	25.27
26-Jun-23	22-Jun-23	Officemax	Unit stationery supplies	44.01
26-Jun-23	22-Jun-23	Squoodles	Resources for library programmes	58.95
26-Jun-23	22-Jun-23	Myzone* Myzone	pioneer MyZone fees	251.85
26-Jun-23	22-Jun-23	Paypal *satherleysi	10 silk scarves for corporate gifts	740.80
26-Jun-23	23-Jun-23	Heritage Christchurch	Accommodation for artist on contract Second payment - Go live.	280.00
26-Jun-23	23-Jun-23	Smashballoon.Com - De	Facebook plug in for KidsFest site - Annual subscription	328.08
26-Jun-23	23-Jun-23	Ecodrop Parkhouse	dumping of rubbish from kilronan	13.00
26-Jun-23	23-Jun-23	Ecodrop Parkhouse	dumping of rubbish from kilronan	13.00
26-Jun-23	23-Jun-23	Chch City Council Civic	Payment of parking fine incurred by while conducting karakia for welcome of Te Raa.	40.00
26-Jun-23	23-Jun-23	Christchurch Airport	Parking airport	4.00
26-Jun-23	23-Jun-23	Shardlows Packaging	Vinyl tape for blocking out lines	787.32
26-Jun-23	23-Jun-23	Ballantynes	Ballantines bowl	195.50
26-Jun-23	23-Jun-23	McDonalds Sydenham	Coffee for Team cleaning up and sorting at Kilronan base	40.80
26-Jun-23	23-Jun-23	Bunnings - 9482	Travis wetland wood screws	143.11
26-Jun-23	23-Jun-23	Officemax	Office supplies, anti fatigue mat	150.43
26-Jun-23	23-Jun-23	Space Academy	Vouchers for incentivising completion of a Social Pinpoint for the South East Central neighbourhood	115.00
26-Jun-23	23-Jun-23	Ministry Of Justice	Application for Judgment by Default - liquidated - statement of claim	90.00
26-Jun-23	23-Jun-23	Pak N Save Moorhouse	Resources - Māori te Kāhui Ōhua	83.95
26-Jun-23	23-Jun-23	Macpac	PPE	241.51
26-Jun-23	23-Jun-23	Plumbing World #80	In House Maintenance - Poly Dosing	521.25
26-Jun-23	23-Jun-23	George Henry & Co Ltd	sabre saw blades for workshop support	87.01
26-Jun-23	23-Jun-23	Hell Pizza Sydenham	Farewell catering	100.00
26-Jun-23	23-Jun-23	Nz Safety Blackwoods	PPE gear x2 Staff	499.97
26-Jun-23	23-Jun-23	Halswell Butchery	sausages for volunteer working bee	57.86
26-Jun-23	23-Jun-23	New World Halswell	supplies volunteer working bee	60.25
26-Jun-23	23-Jun-23	Nz Safety Blackwoods	PPE - boots and safety glasses - Hi Viz vest	371.06
26-Jun-23	24-Jun-23	City Mission Furniture Sh	Catering equipment for hosting volunteers and visitors	4.00
26-Jun-23	24-Jun-23	Frances Nation	Meeting with artist in contemporary exhibition	12.00
26-Jun-23	25-Jun-23	Solgm	Registration for webinar "What happened to the water legislation?"	287.50
26-Jun-23	25-Jun-23	Spotlight Christchurch	Pliers for conservation lab use	32.00
26-Jun-23	25-Jun-23	New World Durham Street	catering for Te Ra Private viewings	19.96
26-Jun-23	25-Jun-23	Countdown Moore/Moorhouse	catering for Te Ra Private viewings	47.60
26-Jun-23	25-Jun-23	Countdown Colom/219 Colom	catering for Te Ra Private viewings	251.13
26-Jun-23	25-Jun-23	Ecodrop Parkhouse	Rubbish drop from base clean up	19.46

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26-Jun-23	25-Jun-23	Pb Technologies Christchu	HDMI extension cords for Training room	62.40
26-Jun-23	25-Jun-23	Mitre 10 Mega Hornby	HDMI extension leads for training room at Kilronan	109.52
26-Jun-23	25-Jun-23	Sp The Fitness Depot	Fitness accessories for the network	865.48
26-Jun-23	25-Jun-23	Saturdays Cafe	Sunrise Soak - coffee vouchers for re sale	135.00
26-Jun-23	25-Jun-23	Countdown Ferry/1005 Ferr	Instant coffee refill and packets of biscuits for Sister City Committee meetings and other International guests	24.00
26-Jun-23	25-Jun-23	Mitre 10 Mega Ferrymead	tap adaptor - micro team	35.94
26-Jun-23	25-Jun-23	New World Halswell	Morning tea for volunteers	11.27
26-Jun-23	26-Jun-23	Caltex Hornby	Milk for Hornby Staff Kitchen	4.70
26-Jun-23	26-Jun-23	Fresh Choice Lyttelton	Milk for staffroom	2.59
26-Jun-23	26-Jun-23	Mitre 10 Mega Papanui	Wedges for Riccarton Centre Doors	14.88
26-Jun-23	26-Jun-23	New World Bishopdale	Deodoriser Bishopdale Library	6.29
26-Jun-23	26-Jun-23	Mrc Global (NZ) Ltd	In House Maintenance - Poly Pump install	111.32
26-Jun-23	26-Jun-23	Pakn Save Rangiora	Sunrise Soak - stock for resale - sparkling Juice	47.88
26-Jun-23	26-Jun-23	Countdown New B/12 Hawke	Swim Nappies for resale	103.93
26-Jun-23	26-Jun-23	Mobility Services	Replacement battery for hoist - wetside accessible change room	956.31