

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 24 Feb 2023 to 24 Mar 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Feb-23	22-Feb-23	Alond.Com.* Alondbadge	Badges for South and Turanga Creative Spaces	597.15
24-Feb-23	22-Feb-23	Lil Regie Ltd	Credit Voucher Lil Regie Ltd	-120.00
24-Feb-23	22-Feb-23	Zoom.U.s 888-799-9666	Monthly subscription to zoom used by the team for Community Board Meetings	23.72
24-Feb-23	22-Feb-23	Myzone* Myzone	Monthly MyZone cost	251.85
24-Feb-23	22-Feb-23	Klim Type Foundry	Typeface for Die Cuts & Derivations exhibition – Söhne Schmal Dreiviertelfett	110.68
24-Feb-23	22-Feb-23	Amzn Mktp Us*hp9f341e2	Library book	218.66
24-Feb-23	23-Feb-23	Couplands Bakeries Chch	Catering - retirement farewell afternoon tea.	122.50
24-Feb-23	23-Feb-23	Bp 2go Linwood	Fuel - Hirepool Vehicle	135.92
24-Feb-23	23-Feb-23	Sp Aotearoa Art Sup	Intaglio ink for Ink on Paper Schools lessons - Term 1 & 2 2023	85.00
24-Feb-23	23-Feb-23	Parkmate Nz	Parking	10.00
24-Feb-23	23-Feb-23	Countdown	Nappies for Customer experience	90.00
24-Feb-23	23-Feb-23	Pay My Park	Parking for Council vehicle	3.95
24-Feb-23	23-Feb-23	Createsend/Com	Payment for Art Gallery's February enewsletter.	163.32
24-Feb-23	23-Feb-23	Engineering New Zealand	Engineering NZ annual subs	301.88
24-Feb-23	23-Feb-23	Immigration Igms	Employer Accreditation - Job Check - Application fee	610.00
24-Feb-23	23-Feb-23	Two Dollar Thing The Palm	Craft supplies	5.00
24-Feb-23	23-Feb-23	Q Variety Store - Christc	Craft supplies	20.65
24-Feb-23	23-Feb-23	Wilson Parking	Parking at Turanga for a meeting	15.60
24-Feb-23	23-Feb-23	Bunnings - 9482	shelf for Travis education center	168.54
24-Feb-23	23-Feb-23	Couplands Bakeries Langdo	Refreshments for fen-wai-har community liaison meeting 23/2	46.50
24-Feb-23	23-Feb-23	Sushi Ya Burnside	Refreshments for fen-wai-har community liaison meeting 23/2	49.92
24-Feb-23	23-Feb-23	Wilson Parking	Parking for hui	15.60
24-Feb-23	23-Feb-23	New World Ferry Road	Supplies for Zone Committee workshop	16.13
24-Feb-23	23-Feb-23	Wilson Parking	Wilson Parking - Meeting Civic	6.60
24-Feb-23	23-Feb-23	Bunnings - 9476	In House Maintenance - WO	33.48
24-Feb-23	23-Feb-23	Ballingers Hnting&fshing	Boot lace and insole replacement + boot wax to extend boot longevity	51.97
24-Feb-23	23-Feb-23	Aromaunga Baxter Flowers	A small bouquet in Vox for Avonhead Cemetery EQ Families Private service, and a wreath for the EQ Memorial	195.00
24-Feb-23	23-Feb-23	Commodore Airport Hotel	Expense to host the Seattle Sister City inbound delegation	640.00
24-Feb-23	23-Feb-23	Oderings Nurseries	Plants for section A Curators Garden	188.38
24-Feb-23	23-Feb-23	Bunnings - 9482	Shed hardware	25.69
24-Feb-23	23-Feb-23	Para Rubber Christchurch	Rubber for gaskets	139.98
24-Feb-23	23-Feb-23	Jaycar Christchurch	Irrigation components for Nga Puna Wai	89.90
24-Feb-23	23-Feb-23	Omc Power Equipment	Scrub-bar parts and service	318.64
24-Feb-23	23-Feb-23	Freshchoice Parkland	Milk for staffroom	3.99
24-Feb-23	23-Feb-23	Crisp	animal area , green for animals	28.30
24-Feb-23	23-Feb-23	Bunnings - 9482	materials for putting rabbit house together	86.13
24-Feb-23	23-Feb-23	Ab* Abebooks.Co Jpvbqi	Library book	99.50
24-Feb-23	23-Feb-23	Bunnings - 9482	Screws for signage	239.31
24-Feb-23	24-Feb-23	New World Prestons	Milk for Ranger Tea Room	3.89
24-Feb-23	24-Feb-23	Ccc Art Gallery Car Prk	Parking for meetings in civic office	16.80
24-Feb-23	24-Feb-23	Pak N Save Riccarton	Gift voucher for volunteer	100.00
24-Feb-23	24-Feb-23	Torpedo 7 Christchurch	Gas canisters for away deployment cooks	143.91
24-Feb-23	24-Feb-23	Auckland Co Op Taxis	Troy Stadium.	102.50
24-Feb-23	24-Feb-23	Swannndri Christchurch	Annual PPE	69.98
24-Feb-23	24-Feb-23	Swannndri Christchurch	Annual PPE	209.99
24-Feb-23	24-Feb-23	Mitre 10 Mega Ferrymead	Emergency Equipment	242.23

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Feb-23	24-Feb-23	Mitre 10 Beckenham	Credit Voucher Mitre 10 Beckenham Please be aware that this is for returned items.	-4.00
24-Feb-23	24-Feb-23	Pak N Save Northlands	Tea/Coffee/Toilet Paper ETC	55.54
24-Feb-23	24-Feb-23	Mitre 10 Mega Papanui	Correct Rat Traps	161.44
24-Feb-23	24-Feb-23	Countdown	Purchase of non alcoholic drinks for sale on the bar during Tiny Fest	81.00
24-Feb-23	24-Feb-23	New World Prestons	Apples for possum traps HSL	3.39
24-Feb-23	24-Feb-23	Pest Control Research	Trapping lure HSL	367.10
24-Feb-23	24-Feb-23	Ross Galt Lock And Alar	Extra lock for Sign of Bellbird car park security cable.	92.82
24-Feb-23	24-Feb-23	Resene Lichfield St 031	Paint for the Salote Tawale exhibition wall paint out.	684.85
24-Feb-23	24-Feb-23	Pak N Save Northlands	Tampo for emergency	13.78
24-Feb-23	24-Feb-23	Mitre 10 Mega Papanui	Tapes and plastic chairs for evets use	146.77
24-Feb-23	24-Feb-23	Countdown	8 packs of strike wipes for cleaning IT equipment.	33.60
27-Feb-23	18-Feb-23	Amazon Marketplace Au	Botanic Gardens Research Library book pouches	55.08
27-Feb-23	22-Feb-23	Paypal *jandienterp	CILL, LbraryElf loan reminder system	1108.66
27-Feb-23	23-Feb-23	Vmo*vimeo Plus	Library book	159.29
27-Feb-23	24-Feb-23	Unichem Prestons	Return postage for unsuitable clothing samples	34.00
27-Feb-23	24-Feb-23	Kaiser Brew Garden	Catering for leaving event.	170.00
27-Feb-23	24-Feb-23	Www.Ndf.Org.Nz	Subscription to National Digital Forum for Council Archivist	100.00
27-Feb-23	24-Feb-23	Wilson Parking	Parking allocation for crane project	164.43
27-Feb-23	24-Feb-23	Challenge Little River	Fuel	30.00
27-Feb-23	24-Feb-23	Vmo*vimeo Plus Monthly	Subscription	22.75
27-Feb-23	24-Feb-23	Bunnings - 9476	Paint for basketball frame	33.77
27-Feb-23	24-Feb-23	Mulford Plastics (Nz	Replacement basketball backboard	877.45
27-Feb-23	24-Feb-23	Look Sharp Addington	Children's Day expenses	10.00
27-Feb-23	24-Feb-23	Portershed	Farewell function	23.30
27-Feb-23	24-Feb-23	Kmart - Riccarton	Childrens' Day	27.00
27-Feb-23	24-Feb-23	Portershed	Farewell function	30.10
27-Feb-23	24-Feb-23	The Warehouse 220	Children's Day expenses	32.00
27-Feb-23	24-Feb-23	Bunnings - 9476	Children's Day expenses	76.14
27-Feb-23	24-Feb-23	Mountain Warehouse	CDEM work clothing	35.18
27-Feb-23	24-Feb-23	Glassons	CDEM work clothing	49.99
27-Feb-23	24-Feb-23	Bunnings - 9476	Gift Voucher for Volunteer	100.00
27-Feb-23	24-Feb-23	Farmers Riccarton	Clothing for CDEM	119.97
27-Feb-23	24-Feb-23	Sportscraft	CDEM work clothing	143.99
27-Feb-23	24-Feb-23	Dyers Road Itm	batten screws for Travis	25.37
27-Feb-23	24-Feb-23	Dyers Road Itm	posts and wood for Travis wetland	230.15
27-Feb-23	24-Feb-23	Public Relations Ins	Awards submission	385.00
27-Feb-23	24-Feb-23	Nz Planning	NZPI Conference 2023	827.54
27-Feb-23	24-Feb-23	Nz Planning	NZPI-2023 Annual Conference	886.65
27-Feb-23	24-Feb-23	Nz Planning	NZPI Conference 2023	1123.09
27-Feb-23	24-Feb-23	Wilson Parking	Parking for hui	15.60
27-Feb-23	24-Feb-23	Bunnings Online 2	Storage containers for Group Fitness	37.40
27-Feb-23	24-Feb-23	Amtech	Pioneer Group Fitness Dumbbells	178.53
27-Feb-23	24-Feb-23	Sp The Fitness Depot	Resistance Bands for Pioneer Group Fitness	187.00
27-Feb-23	24-Feb-23	Newco Events	Events expenses - diesel for generators	260.11
27-Feb-23	24-Feb-23	Wilson Parking	Parking for meeting at Tuuranga	12.60
27-Feb-23	24-Feb-23	Adgraphix	Business card holders for PT boards	126.50
27-Feb-23	24-Feb-23	Safet	Saline solution	12.00
27-Feb-23	24-Feb-23	Nz Safety Blackwoods	Dangerous goods bag	70.77
27-Feb-23	24-Feb-23	Nz Safety Blackwoods	Eyewash pods, respirator refills	85.99
27-Feb-23	24-Feb-23	Grossman Trade Tools	JFN drill repairs	242.65
27-Feb-23	24-Feb-23	Bunnings - 9482	Cleaning equipment	40.96
27-Feb-23	24-Feb-23	Bunnings - 9476	work lights	234.88
27-Feb-23	24-Feb-23	C Junction Convenience	Milk bottles for staff room	24.30
27-Feb-23	25-Feb-23	Bunnings - 9476	Saw for the Arts House	1054.00
27-Feb-23	25-Feb-23	Apl Fuelstop Duvauchel	Fuel for work vehicle	93.49
27-Feb-23	25-Feb-23	Irrigation Warehouse	hose and fittings for irrigation	233.21
27-Feb-23	25-Feb-23	The Warehouse 120	Huggies Little swimmers for resale	28.00
27-Feb-23	25-Feb-23	Pak N Save Northlands	Huggie Little swimmers for resale	49.56

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27-Feb-23	25-Feb-23	Bunnings - 9532 Chch Arpt	Numbers for B G staff lockers	29.90
27-Feb-23	26-Feb-23	The Nzag Show	Deposit for site at A&P show	200.00
27-Feb-23	26-Feb-23	Algim Inc	ALGIM IM Monitoring and Reporting Online Training	690.00
27-Feb-23	26-Feb-23	Standdesk Nz	Standing desk.	976.35
27-Feb-23	26-Feb-23	Mitre 10 Beckenham	Step stool for qe2 chlorine gen room	22.00
27-Feb-23	26-Feb-23	Bp Connect Hoon Hay	Vodafone cabinet artist payment - Hills Road	355.95
27-Feb-23	26-Feb-23	Nga Taonga	Film rights and distribution of film file to us	88.75
27-Feb-23	26-Feb-23	Mitre 10 Mega Hornby	Makita driver 2 pc kit 18 volt	729.00
27-Feb-23	26-Feb-23	Mitre 10 Mega Hornby	Carpentry tools	918.08
27-Feb-23	26-Feb-23	Cial Online Parking	Chch airport parking Brett graham returns	44.00
27-Feb-23	26-Feb-23	Bunnings - 9482	Numbers for BG staff lockers	6.30
27-Feb-23	26-Feb-23	Bunnings - 9476	Hooks for BG staff lockers	19.80
27-Feb-23	27-Feb-23	Countdown	Community focus group refreshments	17.20
27-Feb-23	27-Feb-23	New World Prestons	Biscuits and Milk	25.22
27-Feb-23	27-Feb-23	Chch Ready Mix Concrete	4m Turf Sand Oval.	500.80
27-Feb-23	27-Feb-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	55.50
27-Feb-23	27-Feb-23	Countdown	Volunteer food for Eastenders group volunteer morning 27.2.23	19.00
27-Feb-23	27-Feb-23	Xcm Group Limited	4 x Shirts for Officer 205 and 4 x shirts for officer 203 as well as the embroidery	500.05
27-Feb-23	27-Feb-23	Ecochem Limited	Gelex - Hand Sanitiser 8x5l	759.92
27-Feb-23	27-Feb-23	New World Durham Street	Milk for re sale in the shop	25.83
27-Feb-23	27-Feb-23	Surplustronics	Creative space consumables. LED x500 pieces. AAA battery holders x25	49.25
27-Feb-23	27-Feb-23	Mitre 10 Beckenham	Rechargeable batteries for the Light Meter.	25.59
27-Feb-23	27-Feb-23	Resene Lichfield St 031	Paint for the Salote Tawale exhibition wall paint out.	779.58
27-Feb-23	27-Feb-23	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	359.47
28-Feb-23	26-Feb-23	Sp Epartnernz	Creative spaces consumables. 10pcs Mini 3 Pin Switch x5.	20.94
28-Feb-23	26-Feb-23	Bettertea.Co	Giftware for resale in B G V C Gift shop	750.50
28-Feb-23	27-Feb-23	Vtnz Lichfield St	Replace rego sticker	4.19
28-Feb-23	27-Feb-23	Freshchoice Merivale	BP team vehicle supplies	11.94
28-Feb-23	27-Feb-23	Army And Outdoors	BP Vehicle emergency supplies	100.00
28-Feb-23	27-Feb-23	Nz Safety Blackwoods	BP Team PPE - Nitrile Gloves	207.34
28-Feb-23	27-Feb-23	Army And Outdoors	Emergency response vehicle supplies	492.50
28-Feb-23	27-Feb-23	Freshchoice City Mkt	Payment for catering for Wellbeing conference	1.00
28-Feb-23	27-Feb-23	Eeo Trust	Credit Voucher Eeo Trust	-28.75
28-Feb-23	27-Feb-23	Ross Galt Lock And Alar	Gate Padlock	110.67
28-Feb-23	27-Feb-23	Radio Spectrum	Radio spectrum licence fees	550.00
28-Feb-23	27-Feb-23	Nz Planning	NZPI-2023 Annual Conference	945.76
28-Feb-23	27-Feb-23	Nz Planning	NZPI-2023 Annual Conference	945.76
28-Feb-23	27-Feb-23	Parkmate Nz	ParkMate -Meeting Civic	8.50
28-Feb-23	27-Feb-23	Freshchoice City Mkt	Catering for 27 February 2023 Te Kaha Project Delivery Ltd Board meeting	134.00
28-Feb-23	27-Feb-23	Mainland Fasteners Ltd	security screws for donation box	31.53
28-Feb-23	27-Feb-23	Airbnb	1 night accommodation in Hanmer for IBIS training @ Hanmer Thermal SpringsStaff attending	325.46
28-Feb-23	27-Feb-23	The Warehouse 120	wheel lock trailer	92.99
28-Feb-23	27-Feb-23	Omc Power Equipment	Repair canycom dumper	657.55
28-Feb-23	27-Feb-23	Burnsco Marine	Paint for inside of main pool filter repairs	89.99
28-Feb-23	27-Feb-23	Bunnings - 9476	Potting mix for use in the alpine collection	129.72
28-Feb-23	27-Feb-23	Bunnings - 9476	CRC rust remover and brush	19.34
28-Feb-23	27-Feb-23	Sushi Bar Hayama (Domesti	Meal - returns Auckland trip	24.00
28-Feb-23	27-Feb-23	Amzn Mktp Us*hd1q37oi2	Magnetic Sensor Door Alarm 4 pack	61.90
28-Feb-23	27-Feb-23	Shardlows Packaging	Archival tapes for S5 and conservation.	254.47
28-Feb-23	27-Feb-23	The Naked Baker Ltd	Catering for leaving function for staff member as allowed per Council's Employee Off-Boarding policy	197.82
28-Feb-23	27-Feb-23	Chch City Council Civic	Parking vouchers for S&A Team	69.00
28-Feb-23	27-Feb-23	Robert Gordon Austra	Credit Voucher (AUD 334.94) Robert Gordon Austra	-364.97
28-Feb-23	27-Feb-23	Robert Gordon Austra	Credit Voucher (AUD 755.07) Robert Gordon Austra	-822.76
28-Feb-23	28-Feb-23	Caltex Hornby	Milk for Hornby staff Kitchen.	4.70

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28-Feb-23	28-Feb-23	Spotlight Christchurch	Lab supplies	88.40
28-Feb-23	28-Feb-23	Advance Fitness	Replace old and used exercise equipment.	268.99
28-Feb-23	28-Feb-23	Mitre 10 Beckenham	Bits set	95.00
28-Feb-23	28-Feb-23	Briscoes	Dustbuster for Hapori	79.99
28-Feb-23	28-Feb-23	Countdown	Strike disinfectant wipes to clean library surfaces (computers, kiosks etc)	16.10
28-Feb-23	28-Feb-23	Ccc Art Gallery Car Prk	Parking expenses while attending training in Civic offices	19.90
28-Feb-23	28-Feb-23	Ccc Art Gallery Car Prk	car parking while attending meetings in Chch	6.30
28-Feb-23	28-Feb-23	The Caxton Press	posters for resale in Museum shop	391.00
28-Feb-23	28-Feb-23	Pak N Save Moorhouse	Food for leaving function	113.27
28-Feb-23	28-Feb-23	Central Innovation	ITDO End User, BIM tool for Eco Advisor	379.50
28-Feb-23	28-Feb-23	Ross Galt Lock&alarm	Shed 1 lock repairs	120.00
28-Feb-23	28-Feb-23	Mitre 10 Beckenham	Cutting discs for battery tool	8.08
28-Feb-23	28-Feb-23	Sign Pursuit	Waltham Fair - Cost of Corflute	112.53
28-Feb-23	28-Feb-23	Spotlight Christchurch	Creative space consumables	27.10
1-Mar-23	27-Feb-23	Fulcrumapp.Com	Fulcrum Monthly subscription	69.84
1-Mar-23	27-Feb-23	Onesignal Pushno	ITDPCX, onesignal push notifications.	265.23
1-Mar-23	27-Feb-23	Paypal *jandienterp	CILLI, LibraryElf Customer Reminder Service	1118.08
1-Mar-23	27-Feb-23	Adobe Stock	Subscription fee for Adobe stock licence	46.33
1-Mar-23	27-Feb-23	Icons	Meals - returns auckland trip	18.95
1-Mar-23	28-Feb-23	Repco	Oil for small plant	71.00
1-Mar-23	28-Feb-23	Burnsco Marine	General purpose adhesive cleaner	49.98
1-Mar-23	28-Feb-23	Parkmate Nz	Parking	10.00
1-Mar-23	28-Feb-23	Pay My Park	Parking offsite meeting	7.40
1-Mar-23	28-Feb-23	Plumbing World #80	BP Team plumbing supplies	136.85
1-Mar-23	28-Feb-23	The Service Company Ltd C	Cleaning supplies	766.92
1-Mar-23	28-Feb-23	Bunnings - 9476	PPE	183.98
1-Mar-23	28-Feb-23	Ballingers Hnting&fshing	Dehydrated food for deploying response Teams	179.82
1-Mar-23	28-Feb-23	Nz Institute Of Landsc	NZILA Conference registration 2023	562.35
1-Mar-23	28-Feb-23	Bunnings - 9482	Travis bitumen patch	159.40
1-Mar-23	28-Feb-23	Wilson Parking	Parking- SAP training in Civic on 28-2.	15.60
1-Mar-23	28-Feb-23	Playmarket	Voices of Gallipoli performance	200.00
1-Mar-23	28-Feb-23	Bunnings - 9476	lamps (light bulbs)	25.60
1-Mar-23	28-Feb-23	French Bakery Limited	Food for leaving function	78.90
1-Mar-23	28-Feb-23	Sp Honeyvet	Personal Use in Error by Staff Member - Reimbursed at BNZ direct to Card 21/03/23	57.50
1-Mar-23	28-Feb-23	Omc Power Equipment	hose and fittings for irrigation	240.00
1-Mar-23	28-Feb-23	Vtnz Lichfield St	REGO for trailer	9.18
1-Mar-23	28-Feb-23	Budget Rent A Car	rental car- new acquisition collections	440.16
1-Mar-23	28-Feb-23	Oborns Nautical Rcctn	rope and pulleys for salote Tawale exhibition	588.80
1-Mar-23	28-Feb-23	Mad Butcher Ferry Road	Children's Day - Cost of Sausages	1000.00
1-Mar-23	28-Feb-23	Bunnings - 9482	animal area maintenances , rabbit house repairs item nail for building repairs	18.90
1-Mar-23	28-Feb-23	New World Prestons	Assorted items for re sale in the shop	136.85
1-Mar-23	28-Feb-23	Unichem Prestons	Courier package to West Melton	11.20
1-Mar-23	28-Feb-23	Dyers Road Itm	Replace damaged palings on fence line	26.91
1-Mar-23	1-Mar-23	Akaroa Laundry	BP team wastewater laundry bill	6.90
1-Mar-23	1-Mar-23	Four Square Akaroa	Emergency water for vehicles	18.58
1-Mar-23	1-Mar-23	Akaroa Laundry	Annual Duvauchelle ocean outfall buoy cleaning	460.00
1-Mar-23	1-Mar-23	Ccc Art Gallery Car Prk	Car Parking for council meeting	18.90
1-Mar-23	1-Mar-23	Medisave Australasia	10 x Scalpel handles	50.20
1-Mar-23	1-Mar-23	The Drawing Room Limite	Programming materials	4.40
1-Mar-23	1-Mar-23	Gordon Harris Chch	Programming expenses	18.39
1-Mar-23	1-Mar-23	Freshchoice City Mkt	Biscuits and coffee for the next tranche of Coastal Panel meetings	96.93
1-Mar-23	1-Mar-23	Amtech	Replacement Lifting Bridle for RTs	757.05
1-Mar-23	1-Mar-23	Chch City Council Civic	Parking Coupons	69.00
1-Mar-23	1-Mar-23	New World Bishopdale	materials for afterschool activities group	15.63
1-Mar-23	1-Mar-23	The Warehouse 123	In House Maintenance - Biosolids	48.00
1-Mar-23	1-Mar-23	Mitre 10 Mega Ferrymead	Emergency Equipment	368.38

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1-Mar-23	1-Mar-23	Hampton & Co Ltd	one sheet of thinline for display cabinets for Akaroa museum	23.98
1-Mar-23	1-Mar-23	Addressfinder Limited	CILI, AddressFinder	111.41
1-Mar-23	1-Mar-23	Mitre 10 Mega Hornby	Wire brush, paint roller kit and spare sleeves for the internal painting of main pool filter	25.96
1-Mar-23	1-Mar-23	Pak N Save Northlands	Fly spray for reception area at Jellie Park	33.17
1-Mar-23	1-Mar-23	Pak N Save Northlands	coffee for staff room and swim nappies for resale at Graham Condon	56.34
1-Mar-23	1-Mar-23	Briscoes Chch Salisbury	toasters, jugs, sandwich press's and a iron for Civic Offices staff use.	479.88
1-Mar-23	1-Mar-23	Mitre 10 Mega Ferrymead	Miscellaneous	174.04
1-Mar-23	1-Mar-23	Burwood Produce	Sheep/Goat food and straw	47.90
1-Mar-23	1-Mar-23	The Warehouse 178	Bungee cords	6.00
1-Mar-23	1-Mar-23	Paper Plus Barrington	Yellow Dot Sale stickers	12.99
1-Mar-23	1-Mar-23	Shooters Supplies	Shotgun shells for Goose control	419.98
2-Mar-23	28-Feb-23	Facebk *ezv4xl3t62	Facebook advertising	127.37
2-Mar-23	28-Feb-23	Facebk *vsm94nkr2	Advertising - events	466.71
2-Mar-23	28-Feb-23	Sp Theplantproject	Tropical Plants	232.95
2-Mar-23	28-Feb-23	Apple.Com/Bill	I cloud storage	1.69
2-Mar-23	28-Feb-23	Sp Bushbuck	Jet Boil for away deployments for RTs	922.94
2-Mar-23	28-Feb-23	Freshchoice City Mkt	Multicultural Centre Board Meeting held 28 February 2023	203.80
2-Mar-23	28-Feb-23	Fulcrumapp.Com	Arboriculture Fulcrum registration	70.07
2-Mar-23	1-Mar-23	Fairlie Bakehouse	CWTP Operations Trip	35.50
2-Mar-23	1-Mar-23	Wanaka Speights Ale House	CWTP Operations Trip	75.00
2-Mar-23	1-Mar-23	On The Spot Cashmere	First aid items	9.00
2-Mar-23	1-Mar-23	Algim Inc	ALGIM IM Monitoring and Reporting Online Training	690.00
2-Mar-23	1-Mar-23	Aliexpress	Bike bells for City Travel Planning programme and cycle safety stalls	238.42
2-Mar-23	1-Mar-23	Aliexpress	Bike bells for City Travel Planning programme and cycle safety stalls	238.42
2-Mar-23	1-Mar-23	Lpg Chch Caerphilly	Parks Volunteer Expenses	62.00
2-Mar-23	1-Mar-23	Stk*shutterstock	Subscription	381.73
2-Mar-23	1-Mar-23	Freshchoice City Mkt	Payment for catering for Wellbeing conference.	208.49
2-Mar-23	1-Mar-23	Jaycar Christchurch	Flash light for above car roof for road side inspections.	142.90
2-Mar-23	1-Mar-23	Wilson Parking	Parking for meeting in civic - Wilson Parking Nga Tahu	12.60
2-Mar-23	1-Mar-23	Wilson Parking	Parking for recruitment help	10.60
2-Mar-23	1-Mar-23	Wilson Parking	Parking at Turanga for meeting	12.60
2-Mar-23	1-Mar-23	Scorpio Books	Scorpio book voucher leaving gift as per Council Policy for farewell gifts.	80.00
2-Mar-23	1-Mar-23	Pay My Park	Payment for civic parking	5.10
2-Mar-23	1-Mar-23	Pb Tech Online 09 5269200	Miscellaneous Expenses for images for promotion	120.17
2-Mar-23	1-Mar-23	Wilson Parking	Parking for meeting at Tuuranga	12.60
2-Mar-23	1-Mar-23	Lebakermen	Capacity Building - Halswell Principals Meeting	42.00
2-Mar-23	1-Mar-23	Survive-It	Emergency Equipment - Store Setup	114.08
2-Mar-23	1-Mar-23	Hynds Bromley	Emergency Equipment -	305.72
2-Mar-23	1-Mar-23	Road Renew Ltd	Emergency Store Equipment	748.59
2-Mar-23	1-Mar-23	Specialist Wheels And Cas	50mm castors for support trolley in auditorium	34.50
2-Mar-23	1-Mar-23	Engineering New Zealand	Payment of Engineering NZ Chartered membership	644.00
2-Mar-23	1-Mar-23	Smiths City Colombo St	Purchase of a usb stick with enough memory to play the large file size films for a free public events	39.90
2-Mar-23	1-Mar-23	Bunnings - 9476	Extender pole for painting the inside of filter tank at Wharenui Pool	18.35
2-Mar-23	1-Mar-23	Bunnings - 9482	Piles for seat	91.58
2-Mar-23	1-Mar-23	Bunnings - 9482	HDMI socket and plate	26.19
2-Mar-23	1-Mar-23	Bunnings - 9482	Gardening equipment	35.75
2-Mar-23	1-Mar-23	Kilmarnock Enterprises	Skype headset refurbishment	127.03
2-Mar-23	1-Mar-23	Kennards Hire NZ Ltd	water blast hire for BBQ units / park furniture / concrete pad	221.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Mar-23	1-Mar-23	New World Prestons	Assorted items for re sale in the shop	85.54
2-Mar-23	1-Mar-23	Players Sports NZ Ltd	20 x Mouthguards	104.98
2-Mar-23	2-Mar-23	Kai Whakapai	CWTP Operations Trip	75.70
2-Mar-23	2-Mar-23	The Warehouse 220	Materials for after school craft activities.	6.00
2-Mar-23	2-Mar-23	The Warehouse 128	Paints for after school programming.	33.98
2-Mar-23	2-Mar-23	Chch Botanic Gardens	Gift for staff member's farewell.	100.00
2-Mar-23	2-Mar-23	D02343174	Customs charges and taxes on goods for resale	250.53
2-Mar-23	2-Mar-23	Frances Nation	Milk for the Arts House	4.50
2-Mar-23	2-Mar-23	Chch City Council Civic	Parking coupons	69.00
2-Mar-23	2-Mar-23	Mitre 10 Mega Hornby	Anti slip tape for bathrooms, carpet cleaner for cabins and tourist flat, turps for brushes	318.51
2-Mar-23	2-Mar-23	Mitre 10 Mega Hornby	New outdoor table for tourist flat.	1199.00
2-Mar-23	2-Mar-23	Freshchoice City Mkt	Food for grand storytimes programme	33.79
2-Mar-23	2-Mar-23	The George	Accommodation - Die Cuts	543.25
2-Mar-23	2-Mar-23	Countdown	Milk for staff room	9.00
2-Mar-23	2-Mar-23	Mrc Global (NZ) Ltd	In House Maintenance - WO	33.76
2-Mar-23	2-Mar-23	Sanco Tooling Ltd	festool vac bags for workshop support	179.40
2-Mar-23	2-Mar-23	Freshchoice City Mkt	Fruits for Australian Friendship Force group Civic	18.97
2-Mar-23	2-Mar-23	Mitre 10 Mega Hornby	Welcome refreshments	17.89
2-Mar-23	2-Mar-23	The Warehouse 123	1 No. tube of sealant for joint repairs at Belfast Pool	25.00
2-Mar-23	2-Mar-23	Mitre 10 Mega Ferrymead	Suncream	43.14
2-Mar-23	2-Mar-23	Ross Galt Lock And Alar	Hobby knife, door stops,	173.40
2-Mar-23	2-Mar-23	Pgg Wrightson Chch	Parks Master keys cut	628.00
2-Mar-23	2-Mar-23	The Warehouse Online	New ranger 22944 Wet weather gear and uniform clothing	30.94
2-Mar-23	2-Mar-23	Hurrell Holdings Ltd	foam tape for display case	147.66
2-Mar-23	2-Mar-23	Spca	Children's Day - Cost of Lanyards	100.00
3-Mar-23	28-Feb-23	Paypal *fireworkpro	cost of vaccination /donation for rabbits , pass on to spca	210.00
3-Mar-23	1-Mar-23	Sp Bits4bots	orange smoke test canisters for airflow tests at Linwood	100.98
3-Mar-23	1-Mar-23	Mindkits Ltd	TPT to prove issues with airflows on site	189.51
3-Mar-23	1-Mar-23	Sazio	Galaxy Black Filament - one for South and one for Bookable Gear	56.10
3-Mar-23	1-Mar-23	Vendela International	Purchase of 3 rolls of filament for Shirley Library	678.97
3-Mar-23	2-Mar-23	Twizel Bakery & Cafe	Food for staff deployed to Hawkes Bay in response to Cyclone Gabrielle	31.50
3-Mar-23	2-Mar-23	New World Prestons	Duvet covers and dining chairs	11.99
3-Mar-23	2-Mar-23	Action Bicycle Club Ecom	CWTP Operations Trip	92.00
3-Mar-23	2-Mar-23	Vilys Cafe	AA Batteries for bubble machine	34.20
3-Mar-23	2-Mar-23	Kevin Daly Mowers Ltd	Bike safety checks for Justice Precinct as part of City Travel Planning programme	156.00
3-Mar-23	2-Mar-23	Parkmate Nz	Coffees for models who participated in CCL marketing photo shoot at South.	12.50
3-Mar-23	2-Mar-23	Wilson Parking	Repairs to small plant Echo weeders	12.60
3-Mar-23	2-Mar-23	Bunnings - 9476	Parking	79.47
3-Mar-23	2-Mar-23	Engineering New Zealand	Meeting at Civic Offices	45.54
3-Mar-23	2-Mar-23	Hynds Hornby	Toilet indicator locks as Mitre10 only had one in stock. To replace old and broken locks.	914.66
3-Mar-23	2-Mar-23	Pocket Save	Structural engineer membership to Seismic engineering society	18.00
3-Mar-23	2-Mar-23	Two Dollar Thing The Palm	Drainage Grate	412.50
3-Mar-23	2-Mar-23	Wilson Parking	Lunar New Year	15.60
3-Mar-23	2-Mar-23	New World Bishopdale	Parking fee for 3 hour workshop on Employment relations at Civic	102.96
3-Mar-23	2-Mar-23	Selfinking* #68910	Waipapa Papanui-Innes-Central Community Board Liaison Meeting with School Principals - 3 March 2023	87.83
3-Mar-23	2-Mar-23	Copyland.Co.Nz	Self Inking Stamps	257.36
3-Mar-23	2-Mar-23	Saeco Wilson	material for presentation to community board	97.68
			In House Maintenance - WO	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Mar-23	2-Mar-23	Countdown	Biscuits and instant coffee for the Sister City Committee meetings, and disposable paper plates	23.70
3-Mar-23	2-Mar-23	Bunnings - 9532 Chch Arpt	gauge trye smart - micro lab	42.95
3-Mar-23	2-Mar-23	Countdown	Tea for staff room Lyttelton	14.50
3-Mar-23	2-Mar-23	George Henry & Co	Ratchet and socket and extension for flange and pipe work repairs	132.61
3-Mar-23	2-Mar-23	Kmart	Cutlery and laundry basket for Graham Condon	17.00
3-Mar-23	2-Mar-23	Kmart	Kmart towels for re-sale at Jellie Park	48.00
3-Mar-23	2-Mar-23	Ecodrop Metro	New Ranger PPE safety gear for chainsaw and misc parts	13.00
3-Mar-23	2-Mar-23	Ecodrop Metro	Debris and rubbish/tyres from Naval Point clean up.	183.40
3-Mar-23	2-Mar-23	Omc Power Equipment	New safety gear for chainsaw and misc parts	424.52
3-Mar-23	2-Mar-23	Nz Safety Blackwoods	New ranger PPE, and work uniform	890.88
3-Mar-23	2-Mar-23	Shardlows Packaging	foam tape for areta wilkinson display case	18.40
3-Mar-23	2-Mar-23	Countdown	Children's Day - Cost of Volunteer food and water	161.50
3-Mar-23	2-Mar-23	Mad Butcher Ferry Road	Children's Day - Cost of Sausages	800.00
3-Mar-23	3-Mar-23	The Kitchen Cafe	Catering for staff member's farewell.	300.00
3-Mar-23	3-Mar-23	Canterbury Museum	Admission for exhibition	130.00
3-Mar-23	3-Mar-23	Air NZ Airprt Kiosks Ak	Extra bag (containing blankets and pillow for marae) to fly to Nelson for Hui Fono	45.00
3-Mar-23	3-Mar-23	Mitre 10 Mega Ferrymead	In House Maintenance	152.96
3-Mar-23	3-Mar-23	Mitre 10 Mega Ferrymead	AAA batteries	19.99
3-Mar-23	3-Mar-23	Ross Galt Lock And Alar	Padlocks repairs and change shackles	9.08
3-Mar-23	3-Mar-23	Ross Galt Lock And Alar	Padlocks repairs and rekeying	69.36
3-Mar-23	3-Mar-23	New World Prestons	Assorted items for re sale in the shop	63.73
6-Mar-23	1-Mar-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	630.51
6-Mar-23	2-Mar-23	Nz Red Cross	Replacement AED pads for South Library defibrillator.	345.00
6-Mar-23	2-Mar-23	Vmo*vimeo Plus	Vimeo subscription for video storage	114.36
6-Mar-23	2-Mar-23	Solgm	Staff Training	718.75
6-Mar-23	2-Mar-23	Glo.Com	Online yoga training tool	39.82
6-Mar-23	2-Mar-23	Paypal *amcham Amcham	Registration fee to attend "Doing Business with the USA Roadshow" seminar on 9 March	35.00
6-Mar-23	3-Mar-23	Bunnings - 9476	Parts container for tools, screws etc	348.00
6-Mar-23	3-Mar-23	Super Cheap Auto	2 Additional UHF handheld radios for events at NPW	228.37
6-Mar-23	3-Mar-23	Seekom	Credit card transaction charges for campground websites	428.91
6-Mar-23	3-Mar-23	Ccc Art Gallery Car Prk	Parking	9.40
6-Mar-23	3-Mar-23	Nz Safety Blackwoods	Ppe	219.53
6-Mar-23	3-Mar-23	Campaignmonitor	Campaign Monitor monthly charge	9.00
6-Mar-23	3-Mar-23	Nz Safety Blackwoods	Winter jacket for CDEM	135.03
6-Mar-23	3-Mar-23	The Rockpool	farewell function catering - as per policy	112.00
6-Mar-23	3-Mar-23	Bunnings - 9482	Travis post and screws and router bit for fence	82.22
6-Mar-23	3-Mar-23	Wilson Parking	Parking for hui	10.60
6-Mar-23	3-Mar-23	Amtech	Credit Voucher AmtechDid not have all the stock we ordered.	-34.53
6-Mar-23	3-Mar-23	Mailchimp	order mailchimp service	111.90
6-Mar-23	3-Mar-23	Westfield Gift Voucher	Multicultural - Gift cards for the Brazilian Carnival group at Turanga	100.00
6-Mar-23	3-Mar-23	Apple.Com/Bill	monthly payment for additional storage for data capture	1.69
6-Mar-23	3-Mar-23	Westfield Gift Voucher	Community Service Award recipient voucher	50.00
6-Mar-23	3-Mar-23	Myzone* Myzone	Charged in error - refunded 08/03/23	219.00
6-Mar-23	3-Mar-23	Amazon Web Services	Hosting fee for Smart Christchurch projects.	58.83
6-Mar-23	3-Mar-23	Freshchoice City Mkt	Catering for the Civic Welcome for the Friendship Force group from Brisbane and local FF members	180.00
6-Mar-23	3-Mar-23	Dnh*godaddy.Com Nzd	ITDO DTS, sapdev and sapuat web security certs	321.98
6-Mar-23	3-Mar-23	Wilson Parking	Parking Civic	2.60
6-Mar-23	3-Mar-23	Rolling Thunder	1 x pair of motorbike gloves	75.00
6-Mar-23	3-Mar-23	Jemmetts Power Tools	Repair drill chuck on e-batt drill.	140.87
6-Mar-23	3-Mar-23	Veges Direct	Children's Day - Cost of Volunteer Fruit	87.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Mar-23	3-Mar-23	The Naked Baker Ltd	Catering provided for Council staff member's retirement function as permitted by the Exit policy	179.50
6-Mar-23	3-Mar-23	New World Bishopdale	Huggies Little Swimmers	27.10
6-Mar-23	3-Mar-23	Stager Sport	Boots for staff	482.31
6-Mar-23	4-Mar-23	Gathercontent	Subscription	163.54
6-Mar-23	4-Mar-23	Air NZ Airprt Kiosks Ak	Extra bag to fly home containing bedding for marae	45.00
6-Mar-23	4-Mar-23	The Tennyson	Food for staff deployed to Hawkes Bay in response to Cyclone Gabrielle	92.70
6-Mar-23	4-Mar-23	Medisave Australasia	Adhesive Dressing Pads and Sterile Strip	61.77
6-Mar-23	4-Mar-23	Bunnings Online 2	Trolley for Chemicals	116.00
6-Mar-23	4-Mar-23	Countdown Ponsonby	Drinks	5.20
6-Mar-23	4-Mar-23	Mercure Auckland	Meal	23.46
6-Mar-23	6-Mar-23	Mitre 10 Beckenham	Sealant for Pioneer	13.19
6-Mar-23	6-Mar-23	Pak N Save Northlands	Catering for Community Engagement re Draft Community Board Plan - 7 March 2023	25.55
6-Mar-23	6-Mar-23	Sanco Tooling Ltd	battery skill saw blade for workshop	61.75
6-Mar-23	6-Mar-23	Mitre 10 Mega Ferrymead	Bait station and Bait for rodent control at Avebury Park Pool	44.96
6-Mar-23	6-Mar-23	Z Tom Pearce	Fuel for rental car Brett Graham returns Auckland	29.95
6-Mar-23	6-Mar-23	New World Prestons	Afternoon tea for volunteers Styx Mill	31.95
7-Mar-23	5-Mar-23	Labwarehouse Limited	desiccator vaccum for chem lab	354.40
7-Mar-23	5-Mar-23	Createsend/Com	Payment for enewsletter invitation to three exhibitions	15.54
7-Mar-23	5-Mar-23	Safety N Action Limited	Height Safety training	345.00
7-Mar-23	5-Mar-23	Safety N Action Limited	Confined Space training	644.00
7-Mar-23	5-Mar-23	Legalwise Seminars Pty Lt	Legal Seminar	345.00
7-Mar-23	5-Mar-23	Fulcrumapp.Com	Monthly invoice for fulcrum users for data collection	294.03
7-Mar-23	5-Mar-23	Cial Online Parking	Chch airport parking Brett Graham returns AUckland	44.00
7-Mar-23	5-Mar-23	Mercure Auckland	Meal	43.35
7-Mar-23	6-Mar-23	Ecodrop Parkhouse	Tyres from beach clean up BFlat	744.53
7-Mar-23	6-Mar-23	Bselect - Moorhouse Ave	sack barrow used for motorcycle event tyre and tube repair	45.21
7-Mar-23	6-Mar-23	Wilson Parking	External Meeting Parking	14.60
7-Mar-23	6-Mar-23	Spotlight Christchurch	Pride flag making supplies	40.20
7-Mar-23	6-Mar-23	Www.Eventhire.Co.Nz	I Love Brighton 2023 - Generator Hire from Event Hire	128.63
7-Mar-23	6-Mar-23	Pearsons 2018 Limited	Travis metal chip for eel site	76.50
7-Mar-23	6-Mar-23	Pearsons 2018 Limited	Travis metal chip for eel site	99.45
7-Mar-23	6-Mar-23	Denis Cunningham Ltd	In House Maintenance - WO	177.56
7-Mar-23	6-Mar-23	South Island Bearing	Workshop Consumables - WO	244.67
7-Mar-23	6-Mar-23	Hanmer Springs Thermal	4x pax for IBIS conference Hanmer	480.00
7-Mar-23	6-Mar-23	Macpac	gloves for team	69.91
7-Mar-23	6-Mar-23	Canterbury Sports Wh/s	cones for court	118.00
7-Mar-23	6-Mar-23	Scorpio Books	Garden books & monthly garden magazines	155.08
7-Mar-23	6-Mar-23	Vmo*vimeo Plus	ITDPCX, online video	113.88
7-Mar-23	6-Mar-23	Burnsco Marine	Rigging kit	34.99
7-Mar-23	6-Mar-23	Bunnings - 9482	Compound polishing, gloves, door stops	38.88
7-Mar-23	6-Mar-23	Omc Power Equipment	Scrub-bar repairs and parts	635.34
7-Mar-23	6-Mar-23	Queen	Meal - returns Auckland trip	11.00
7-Mar-23	6-Mar-23	Ezi Auckland Domestic	rental car- new acquisition collections	229.70
7-Mar-23	6-Mar-23	Pb Tech Online 09 5269200	Flexible Keyboard Holder	160.80
7-Mar-23	6-Mar-23	Fernz Catering	Meal	9.00
7-Mar-23	7-Mar-23	Shirley Service Centre	Parking Coupon book for meetings in the city	46.00
7-Mar-23	7-Mar-23	New World Fendalton	Misc Expenses - reimbursement for water use	30.00
7-Mar-23	7-Mar-23	Peninsula Trading Post	Weed killer	77.99
7-Mar-23	7-Mar-23	Goldpine Christchurch	1.2mtr wide gate	214.91
7-Mar-23	7-Mar-23	Freshchoice City Mkt	CCL promotional photoshoot snacks for volunteer models (Tūranga youth and children)	36.20
7-Mar-23	7-Mar-23	Briscoes Chch Salisbury	electric jugs x 2 for Facilities	89.98
7-Mar-23	7-Mar-23	Southern Woods Nursery	Plants for section B	99.53
7-Mar-23	7-Mar-23	The Kitchen Cafe	Organics Processing Plant meeting with MfE	28.00



Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-23	7-Mar-23	Countdown	Milk for staffroom	3.13
7-Mar-23	7-Mar-23	Supervalu Sumner	Staff milk for the month	13.47
7-Mar-23	7-Mar-23	W & R Jack Ltd	replacement dust bags for lost one in animal area clean up	20.59
7-Mar-23	7-Mar-23	New World Durham Street	Milk for re sale	32.01
7-Mar-23	7-Mar-23	Arnold Products Ltd	Products for accommodation	115.52
7-Mar-23	7-Mar-23	Barclays Engravers	Name badges	204.59
8-Mar-23	6-Mar-23	Spotify P2191caf5b	Music licence for the Art Gallery	14.99
8-Mar-23	6-Mar-23	Facebk Fkytwmfck2	Facebook advertising	526.71
8-Mar-23	6-Mar-23	Project Mgmt Institute	Annual renewal Project Management Institute membership	245.81
8-Mar-23	6-Mar-23	Barcodes.Co.Nz	Four barcodes for upcoming publications	60.00
8-Mar-23	6-Mar-23	Icons	Meal - returns Auckland trip	15.00
8-Mar-23	6-Mar-23	Biblio Order 10511094	Library book	21.00
8-Mar-23	6-Mar-23	Sp Perimeter Books	Library book	70.14
8-Mar-23	6-Mar-23	Mercure Auckland	Meal	43.35
8-Mar-23	7-Mar-23	Jaycar Christchurch	Hexis Cotton/Nylon Printable 500MM for Auahatanga - South	12.30
8-Mar-23	7-Mar-23	Army And Outdoors	BP team vehicle supplies - emergency - CH	91.50
8-Mar-23	7-Mar-23	Wilson Parking	Wilson Parking - Civic Meeting	12.60
8-Mar-23	7-Mar-23	Bunnings - 9476	Cemix Concrete x 16 bags	165.05
8-Mar-23	7-Mar-23	Apc Techsafe	Gas Detector Certification - W&WW Ops, 3W	331.20
8-Mar-23	7-Mar-23	Sp Connovation	Travis pest control erayz jerky and eggcellent lure	579.40
8-Mar-23	7-Mar-23	Mitre 10 Mega Ferrymead	Tools for Community working bees	857.63
8-Mar-23	7-Mar-23	Sara / Communitycentre	Venue Hire for Community Engagement re Waipapa Papanui-Innes-Central Community Board Plan 2023-2025	77.18
8-Mar-23	7-Mar-23	Bunnings - 9476	knob for drawer on new auditorium trolley	9.55
8-Mar-23	7-Mar-23	Akaroa Motor Garage	Fuel for lawn mower	165.08
8-Mar-23	7-Mar-23	Akaroa Motor Garage	Tyre for Gator	334.60
8-Mar-23	7-Mar-23	Free Parking	tekakaproject.com 2 yrs	108.97
8-Mar-23	7-Mar-23	Montys Promotions	Surcharge for the purchase of staff pens	6.21
8-Mar-23	7-Mar-23	Montys Promotions	Pens purchased for staff use.	221.95
8-Mar-23	7-Mar-23	Total Access Limited	knuckleboom and scissor lift	609.50
8-Mar-23	7-Mar-23	Pb Tech Online 09 5269200	Replacement Bluetooth receiver	66.08
8-Mar-23	7-Mar-23	Bunnings - 9482	items for park staff replacement old boots and work shorts	266.98
8-Mar-23	7-Mar-23	Harrison Bloy Chch	Copper pipe to hang Salote Tawale paintings off.	34.52
8-Mar-23	7-Mar-23	Bunnings - 9476	Tarpaulin and grommets for Salote Tawale exhibition install.	156.13
8-Mar-23	7-Mar-23	Mad Mex	Meal	23.80
8-Mar-23	7-Mar-23	Sp Decor Flowers	Giftware for resale in B G V C Gift shop	1392.52
8-Mar-23	7-Mar-23	Warehouse Stationery	Card paper for Pride week programming	39.00
8-Mar-23	8-Mar-23	The Warehouse 220	Passport photo for ranger gun licence	25.00
8-Mar-23	8-Mar-23	Resene Tower Junction34	Furniture oil summer pools, touch up paint	204.74
8-Mar-23	8-Mar-23	Hampton & Co Ltd	Product for new sink unit Cuthberts bar	913.95
8-Mar-23	8-Mar-23	Mitre 10 Mega Papanui	hardware supplies	58.06
8-Mar-23	8-Mar-23	Freshchoice City Mkt	Refreshments to support programming	8.29
8-Mar-23	8-Mar-23	Kathmandu Christchurch	farewell gift, as per policy	60.00
8-Mar-23	8-Mar-23	The Warehouse 178	SD Card for GF Virtual Content. Batteries for Spin room instructor light.	70.00
8-Mar-23	8-Mar-23	Countdown	Swim nappies to sell and milo for staff room	181.50
8-Mar-23	8-Mar-23	The Warehouse Online	towels for re-sale	457.00
8-Mar-23	8-Mar-23	Irrigation Warehouse	Replacement Side stream pump for heating at Templeton Pool	771.00
8-Mar-23	8-Mar-23	Freshchoice City Mkt	CCL promotional photoshoot snacks for volunteer models (Tūranga youth and children)	11.09
8-Mar-23	8-Mar-23	Paper Plus Eastgate	Materials for after school club	3.25
8-Mar-23	8-Mar-23	Pak N Save Moorhouse	Waltham Fair event Expense	9.29
8-Mar-23	8-Mar-23	Trents Wholesale Ltd	Waltham Fair Event Costs	152.38
8-Mar-23	8-Mar-23	Pak N Save Moorhouse	Waltham Fair Event Costs	157.76

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-23	8-Mar-23	Countdown	Waltham Fair - Cost for Barber, DJ, MC Koha	529.75
8-Mar-23	8-Mar-23	Burwood Produce	animal area , greens for them	70.50
8-Mar-23	8-Mar-23	Warehouse Stationery	Resources for CWP hui for the Community Waterways Partnership meeting.	13.00
8-Mar-23	8-Mar-23	Christchurch O P D	Resources for CWP hui - Community Waterways Partnership meeting	18.63
8-Mar-23	8-Mar-23	New World Durham Street	Food for Community Waterways Partnership meeting	45.08
9-Mar-23	6-Mar-23	Ab* Abebooks.Co Jqfe2w	Library book	271.60
9-Mar-23	7-Mar-23	Turfdays2023tkts	Turf DAYS PASS X6	518.40
9-Mar-23	7-Mar-23	Sp Parkers Beverages	water cans for re-sale	208.95
9-Mar-23	7-Mar-23	Ipwea Nz	RIMS conference in Christchurch - 22-23 March 2023. One attendance shared among the team	290.10
9-Mar-23	7-Mar-23	Ipwea Nz	RIMS conference in Christchurch - 22-23 March 2023. One attendance shared among the team.	1000.00
9-Mar-23	8-Mar-23	Bunnings - 9482	Replacement Tools IE&C	40.00
9-Mar-23	8-Mar-23	Bunnings - 9482	Replacement Tools IE&C	409.80
9-Mar-23	8-Mar-23	Createsend/Com	Payment for art galelry newsletter about new Bulletin	162.76
9-Mar-23	8-Mar-23	Wilson Parking	Wilson Parking - Meeting Civic	15.60
9-Mar-23	8-Mar-23	Bunnings - 9476	Cemix Concrete x 20 bags	175.36
9-Mar-23	8-Mar-23	Calendly	Calendly group fitness booking fee	50.27
9-Mar-23	8-Mar-23	As Colour	Work clothing	100.00
9-Mar-23	8-Mar-23	Standards Nz	Conditions of Contract for building and civil engineering Book	285.56
9-Mar-23	8-Mar-23	George Henry & Co Ltd	4mm allen keys for workshop support	35.45
9-Mar-23	8-Mar-23	Countdown	breakfast x4 - IBIS conference in Hanmer Springs (4x pax)	127.95
9-Mar-23	8-Mar-23	Ppd Limited	10 boxes of 10x microchips	862.87
9-Mar-23	8-Mar-23	Bunnings - 9482	Smoke alarms	146.28
9-Mar-23	8-Mar-23	Bunnings - 9476	Bamboo stakes to hang Salote Tawale works off.	19.98
9-Mar-23	9-Mar-23	The Warehouse 128	Prize for Hello Hornby event.	54.00
9-Mar-23	9-Mar-23	Goldpine Christchurch	Supplies for pest control	325.68
9-Mar-23	9-Mar-23	Spotlight Christchurch	Lab supplies and tubs	131.00
9-Mar-23	9-Mar-23	Torpedo 7 Christchurch	Headlamp	199.99
9-Mar-23	9-Mar-23	The Drawing Room Limite	Grand storytimes programme	57.98
9-Mar-23	9-Mar-23	Ccc Art Gallery Car Prk	Parking	10.50
9-Mar-23	9-Mar-23	The Warehouse 123	Craft supplies	20.00
9-Mar-23	9-Mar-23	Warehouse Stationery	Craft supplies	25.43
9-Mar-23	9-Mar-23	Countdown	Craft supplies	30.00
9-Mar-23	9-Mar-23	Home Plaza Eastgate	Craft supplies	60.26
9-Mar-23	9-Mar-23	Briscoes Chch Salisbury	CCC Contribution to farewell gift (>10 yrs service \$80, as per policy)	79.99
9-Mar-23	9-Mar-23	New World Halswell	Capacity Building - Hurutini Youth Council Meeting	28.82
9-Mar-23	9-Mar-23	Hampton & Co Ltd	replacement ply stock for support projects workshop support	293.60
9-Mar-23	9-Mar-23	Monteiths Brewery Bar	lunch - Hanmer Springs conference (4x PAX)	89.00
9-Mar-23	9-Mar-23	New World Durham Street	Kai for mihi.	77.26
9-Mar-23	9-Mar-23	Z Cashmere	Emergency fuel, nearly ran out too far from BP.	60.00
9-Mar-23	9-Mar-23	Ballantynes	CCC Contribution to Gift under Exit Policy (8 years tenure with Council)	80.00
10-Mar-23	8-Mar-23	Snap Send Solve	Snap Send Solve Award	198.10
10-Mar-23	8-Mar-23	Myzone* Myzone	Credit Voucher Myzone* Myzone - Charged in error 03/03	-219.00
10-Mar-23	8-Mar-23	Myzone* Myzone	Credit Voucher Myzone* Myzone - Charged 03/02 in error	-219.00
10-Mar-23	8-Mar-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Mar-23	8-Mar-23	Dnh*godaddy.Com Nzd	CILLI, ezproxytest web security cert 1 yr	689.99
10-Mar-23	9-Mar-23	Bunnings - 9532 Chch Arpt	Gloves, masks and disposable suits required for handling mouldy archival material.	67.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Mar-23	9-Mar-23	Chill Studio	Bike pump for Te Hononga Civic staff basement lock-up, and for fleet bike maintenance	94.49
10-Mar-23	9-Mar-23	Parkmate Nz	Parking	14.50
10-Mar-23	9-Mar-23	Coffee Worx Wigram	Coffee beans for SBHP shop	261.63
10-Mar-23	9-Mar-23	Coffee Worx Wigram	Coffee beans for SBHP shop	446.09
10-Mar-23	9-Mar-23	Bunnings - 9476	Decking timber for new cabin 7	497.41
10-Mar-23	9-Mar-23	Bailey Nelson Chch Centra	Eye exam	30.00
10-Mar-23	9-Mar-23	Bunnings - 9476	Cemix Concrete x 32	330.10
10-Mar-23	9-Mar-23	Parkmate Nz	Parking while attending Glasers training in Turanga	16.50
10-Mar-23	9-Mar-23	Two Dollar Thing The Palm	Card used in library programme	2.50
10-Mar-23	9-Mar-23	Parkmate Nz	ParkMate - Meeting Civic	16.50
10-Mar-23	9-Mar-23	Mainland Fasteners Ltd	In House Maintenance	24.46
10-Mar-23	9-Mar-23	Hynds Bromley	Tank lid lifters T bar type for inground balance tanks	66.17
10-Mar-23	9-Mar-23	Bailey Nelson	Eye test for new glasses	30.00
10-Mar-23	9-Mar-23	Shardlows Packaging	200 cartons and a box of Pallet wrap	428.17
10-Mar-23	9-Mar-23	Oborns Nautical Rcctn	Rope for Salote Tawale exhibition hanging works.	61.50
10-Mar-23	10-Mar-23	Pak N Save Moorhouse	Planting day food	66.19
10-Mar-23	10-Mar-23	Sitehost	Web hosting for KidsFest	272.44
10-Mar-23	10-Mar-23	Mitre 10 Mega Ferrymead	Replacement tools for due to vehicle break in	90.96
10-Mar-23	10-Mar-23	Placemakers Riccarton	WD40, Grease, Drain Cleaner,, Hex Anchors	111.38
10-Mar-23	10-Mar-23	Trademe Wur4 Ping	Rare Palm	162.00
10-Mar-23	10-Mar-23	Freshchoice City Mkt	Pride programming	16.45
10-Mar-23	10-Mar-23	Mitre 10 Mega Hornby	Water Blaster for Kilronan base. Decontamination of flood gear.	169.00
10-Mar-23	10-Mar-23	Mitre 10 Beckenham	New Brighton Project Clean Up	47.17
10-Mar-23	10-Mar-23	Mitre 10 Beckenham	wasp killer	117.88
10-Mar-23	10-Mar-23	Freshchoice City Mkt	CCL promotional photoshoot snacks for volunteer models (Tūranga youth and children)	10.84
10-Mar-23	10-Mar-23	Toms Emporium	Research and Engagement Costs associated with Waltham Fair	54.10
10-Mar-23	10-Mar-23	Toms Emporium	Research and Engagement - Waltham Fair	54.61
10-Mar-23	10-Mar-23	Pak N Save Moorhouse	Research and engagement at Waltham Fair	300.00
13-Mar-23	8-Mar-23	Evolution Apartments	Accommodation for Australasian Corporate Managers conference	781.21
13-Mar-23	9-Mar-23	Apple New Zealand	Apple USB Connect to test for use in Stop Motion Animation Network Holiday Programmes	89.95
13-Mar-23	9-Mar-23	Fire-Med Solutions	Fire Warden Arm Bands for Area Wardens - new evac scheme	265.50
13-Mar-23	10-Mar-23	Banfields Butchery	Planting volunteers Fiona Fenton	90.90
13-Mar-23	10-Mar-23	Wufoo	Wufoo online forms - monthly	65.44
13-Mar-23	10-Mar-23	Bp 2go Linwood	Fuel - New Vehicle no fuel card	113.43
13-Mar-23	10-Mar-23	Rebel Sport	Lifeguard whistles, some toys for kids and dumbbells for customers to borrow	251.77
13-Mar-23	10-Mar-23	Project Mgmt Institute	Credit Voucher (USD 9.00) from the Project Management Institute	-14.56
13-Mar-23	10-Mar-23	Countdown	Raffle books - Waltham School Fair - engagement activity	14.50
13-Mar-23	10-Mar-23	Storage Box-Tower Junctio	Storage boxes for EST	58.03
13-Mar-23	10-Mar-23	Fat Eddies	Catering for farewell function	200.00
13-Mar-23	10-Mar-23	Freshchoice Parkland	Travis food for Travis wetland trust work day	25.97
13-Mar-23	10-Mar-23	Smash Palace	Catering Farewell food	6.00
13-Mar-23	10-Mar-23	Smash Palace	Catering Farewell food	46.00
13-Mar-23	10-Mar-23	Smash Palace	Staff leaving farewell food.	48.00
13-Mar-23	10-Mar-23	Sp Thegametreenz	Resources for Pokemon Club programme	34.38
13-Mar-23	10-Mar-23	Eb Games 336	Resources for Pokemon Club programme	50.00
13-Mar-23	10-Mar-23	Mitre 10 Mega Ashburton	key box etc for firearms storage	94.57
13-Mar-23	10-Mar-23	George Henry & Co Ltd	In House Maintenance - WO	55.98
13-Mar-23	10-Mar-23	Trumba Corporation	CILI, Trumba	167.81
13-Mar-23	10-Mar-23	Sprout Social, Inc	SPPI/CICS, Social Media	860.75
13-Mar-23	10-Mar-23	Vendhq.Com	CILI, Vend Retail POS	2362.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Mar-23	10-Mar-23	Nz Safety Blackwoods	Respirator, cartidges and cones for confined space entries	634.00
13-Mar-23	10-Mar-23	Couplands Bakeries Barri	Waltham Fair - Cost of Bread for Sausage Sizzle. Misplaced Receipt at the event	50.88
13-Mar-23	10-Mar-23	Freshchoice City Mkt	Farewell morning tea	204.69
13-Mar-23	10-Mar-23	Ab* Abebooks.Co Jqltee	Library book	58.19
13-Mar-23	10-Mar-23	Amzn Mktp Us*h50q749h2	Library book	87.91
13-Mar-23	11-Mar-23	New World St Martins	Planting volunteers	15.58
13-Mar-23	11-Mar-23	Articheck.Co.Uk	Articheck condition reporting software	288.87
13-Mar-23	11-Mar-23	Cial Online Parking	Parking at airport for TOP10 Forum	66.00
13-Mar-23	11-Mar-23	Foundation	Photo shoot refreshments	8.10
13-Mar-23	11-Mar-23	New World St Martins	Waltham School Fair - eggs for activities	10.29
13-Mar-23	11-Mar-23	New World St Martins	Waltham School Fair - eggs for activities	10.29
13-Mar-23	11-Mar-23	Pak N Save Moorhouse	artist payment - Vodafone stanmore road	355.95
13-Mar-23	11-Mar-23	Ecodrop Parkhouse	Vegetation debris/refuse dump from Purau ramp car aprk	24.60
13-Mar-23	11-Mar-23	Freshchoice Barrington	Waltham Fair Event Costs	31.44
13-Mar-23	11-Mar-23	Mitre 10 Mega Papanui	two steel sticks for mixing chemicals with water.	37.00
13-Mar-23	11-Mar-23	Countdown Chch Airport	Large Swim nappies	90.00
13-Mar-23	12-Mar-23	Bunnings - 9476	Martials for Unity Week display.	13.84
13-Mar-23	12-Mar-23	Dct Nz	Seaweed Plus 20L	243.33
13-Mar-23	12-Mar-23	Warehouse Stationery	Large post its for EST training	200.00
13-Mar-23	12-Mar-23	Pak N Save Moorhouse	Coffee for opening mihi.	21.99
13-Mar-23	12-Mar-23	Kmart - Riccarton	Supplies for two programmes at Tūranga: Sketch@Tū and Open Christchurch workshop	21.00
13-Mar-23	12-Mar-23	The Warehouse 220	Supplies for two programmes at Tūranga: Sketch@Tū and Open Christchurch workshop	71.96
13-Mar-23	12-Mar-23	New World Prestons	Milk for re sale in the shop	24.03
13-Mar-23	12-Mar-23	St Martin Family Food S	Milk for staff	3.77
13-Mar-23	12-Mar-23	Countdown Chch Airport	Medium swim nappies	90.00
13-Mar-23	12-Mar-23	Briscoes Chch Salisbury	Cleaning product	22.49
13-Mar-23	12-Mar-23	Pak N Save Moorhouse	Pre - approved cost for Pride Week programme at Upper Riccarton Library.	18.46
13-Mar-23	13-Mar-23	Countdown	Milk for Port Hills tea room	8.06
13-Mar-23	13-Mar-23	Payment On Dhl Global Pay	Customs and duties payments on goods for resale	325.91
13-Mar-23	13-Mar-23	Pak N Save Northlands	cleaning supplies	21.79
13-Mar-23	13-Mar-23	Freshchoice City Mkt	Grand storytimes supplies	5.99
13-Mar-23	13-Mar-23	Amtech	Replacement lifting bridle for NZRT	757.05
13-Mar-23	13-Mar-23	He Puna Taimoana	Vouchers/Printed	150.00
13-Mar-23	13-Mar-23	Ccc Parking	Parking for hui	8.00
13-Mar-23	13-Mar-23	Chch City Council Civic	Parking coupons for the team	92.00
13-Mar-23	13-Mar-23	Terra Viva Home & Garden	Outdoor garden pots	992.20
13-Mar-23	13-Mar-23	Wgtn Combined Taxis	Taxi in Wellington to/from airport to National Forum on Play	27.60
13-Mar-23	13-Mar-23	Mitre 10 Mega Ferrymead	Extendable cone barriers for around confined space entries	63.04
13-Mar-23	13-Mar-23	Total Access Limited	Credit Voucher Total Access Limited	-609.50
14-Mar-23	12-Mar-23	Businessdesk	Business Desk subscription	24.00
14-Mar-23	12-Mar-23	Nzls Cle Limited	NZLS Live Web Stream	545.00
14-Mar-23	13-Mar-23	Standards Nz	Standards	125.24
14-Mar-23	13-Mar-23	Standards Nz	Standards	135.52
14-Mar-23	13-Mar-23	Bunnings - 9476	Handles screws Cuthberts bar unit	52.21
14-Mar-23	13-Mar-23	Pak N Save Wainoni	Swim Nappies for resale at TQEII	51.96
14-Mar-23	13-Mar-23	Countdown	Swim Nappies for Resale at TQEII	90.30
14-Mar-23	13-Mar-23	Akaroa Motor Garage	Wof for Briford trailer.	191.00
14-Mar-23	13-Mar-23	Akaroa Motor Garage	Tyres for Briford trailer wof	327.00
14-Mar-23	13-Mar-23	The Service Company Ltd C	cleaning supplies	43.68
14-Mar-23	13-Mar-23	Bunnings - 9476	Screws, Brackets, Builders Glue	197.55
14-Mar-23	13-Mar-23	Shirley Post Centre Plus	reprint of NZTA label	4.11
14-Mar-23	13-Mar-23	Nz Planning	Elected Member workshops	472.88
14-Mar-23	13-Mar-23	Pottery World	Pots for tulips	120.00

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14-Mar-23	13-Mar-23	Bunnings - 9482	Secateurs & brushes & fuel container	121.90
14-Mar-23	13-Mar-23	Oderings Nurseries	Garden pots & hanging baskets	174.95
14-Mar-23	13-Mar-23	Pottery World	large outdoor garden urn - Mona Vale	1000.00
14-Mar-23	13-Mar-23	Wotif	Accommodation in Wellington whilst attending National Forum on Play	217.00
14-Mar-23	13-Mar-23	Klim Type Foundry	Typeface for Te Rā exhibition	190.44
14-Mar-23	13-Mar-23	Wilson Parking	Parking at Civic	4.60
14-Mar-23	13-Mar-23	Bunnings - 9482	Screws & brackets	25.97
14-Mar-23	13-Mar-23	Hnry	Contract technoician deinstallation of Brett graham exhibition	1024.80
14-Mar-23	13-Mar-23	Calendly	Calendly subscription	90.25
14-Mar-23	13-Mar-23	Capes Medical	Strapping Tape	59.35
14-Mar-23	14-Mar-23	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
14-Mar-23	14-Mar-23	Hampton & Co Ltd	Cabinet feet Cuthberts bar	94.79
14-Mar-23	14-Mar-23	Pak N Save Moorhouse	Grand storytimes supplies	21.89
14-Mar-23	14-Mar-23	Pak N Save Moorhouse	Pride programming supplies	22.48
14-Mar-23	14-Mar-23	Ccc Parking	Parking while attending training in Civic	6.00
14-Mar-23	14-Mar-23	Four Square Akaroa	tea, milk, cleaning materials etc	80.10
14-Mar-23	14-Mar-23	Eb *nzcta China Busine	NZCTA China Business Update Event Non-member ticket, CIR Intern to attend	43.60
14-Mar-23	14-Mar-23	Wgtn Combined Taxis	Taxi in Wellington to/from airport to National Forum on Play	45.30
14-Mar-23	14-Mar-23	Mitre 10 Beckenham	wasp killer	32.95
14-Mar-23	14-Mar-23	Pgg Wrightson Chch	rat poison and bait stations	224.96
14-Mar-23	14-Mar-23	Urban Threads	AW uniform alterations	71.54
14-Mar-23	14-Mar-23	Countdown	8x rolls of dog food for fussy dogs	91.50
14-Mar-23	14-Mar-23	Mighty Ape Limited	Paint sets for programming & creative space	165.70
14-Mar-23	14-Mar-23	Ross Galt Lock And Alar	Fob keys for membership	754.29
14-Mar-23	14-Mar-23	New World Durham Street	Catering for staff retirement function as permitted as per Council policy	15.97
14-Mar-23	14-Mar-23	New World Durham Street	Catering for staff retirement function as permitted as per Council policy	178.00
14-Mar-23	14-Mar-23	Ccc Parking	Parking (1 hour) for meeting at Tūranga.	4.00
14-Mar-23	14-Mar-23	Permark Industries Ltd	Name Badges	54.35
14-Mar-23	14-Mar-23	Ccc Art Gallery Car Prk	Car parking to attend training	6.30
15-Mar-23	13-Mar-23	Ezi*little Global	Goods for resale	1335.12
15-Mar-23	13-Mar-23	Cocos Bar & Grill	Dinner in Wellington whilst attending National Forum on Play	24.00
15-Mar-23	13-Mar-23	Aliexpress	Paint brushes. Cleaning tool swabs for creative machines.	26.98
15-Mar-23	14-Mar-23	Mister Minit Hornby	Hornby library key cut for Facilities team.	12.90
15-Mar-23	14-Mar-23	The Canterbury Mental	Mental Health Education and Resource Centre Education Workshop	1610.00
15-Mar-23	14-Mar-23	Karcher Limited	cleaning supplies	287.50
15-Mar-23	14-Mar-23	Wilson Parking	Wilson Parking - Meeting Civic	15.60
15-Mar-23	14-Mar-23	Armstrongsmartersecurity	Padlocks for bus exchange scissor gates	45.30
15-Mar-23	14-Mar-23	James Bull & Co	2 keys for ECAN control room main door and toilet	46.00
15-Mar-23	14-Mar-23	Bunnings - 9482	Travis paint brushes for painting sign posts	36.40
15-Mar-23	14-Mar-23	Mbie Min Business Inn	Trademark renewal	2530.00
15-Mar-23	14-Mar-23	Wilson Parking	Parking charges for attendance at Modern Workplace face to face induction	10.60
15-Mar-23	14-Mar-23	Resene - Ferrymead	Exhibitions - Raising Sakinah - Paint	261.13
15-Mar-23	14-Mar-23	Saeco Wilson	In House Maintenance - WO	30.97
15-Mar-23	14-Mar-23	Jaycar Electronics	wireless aerial	179.80
15-Mar-23	14-Mar-23	Bunnings - 9476	Potting mix for Alpine Collection	129.72
15-Mar-23	14-Mar-23	Ross Galt Lock And Alar	New security barrier padlock	168.63
15-Mar-23	14-Mar-23	Bunnings - 9476	ladder hooks	28.02
15-Mar-23	14-Mar-23	Bunnings Online 2	brackets for to store work dollies in hallway	32.40
15-Mar-23	14-Mar-23	Bunnings - 9482	Double sided tape	47.89
15-Mar-23	14-Mar-23	Godfreys	Vaccum bags	39.90
15-Mar-23	14-Mar-23	Bunnings - 9482	Tables for the lodge, rubbish bins	438.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Mar-23	14-Mar-23	Stihl Shop Northwood	Shredder vac repairs	446.28
15-Mar-23	14-Mar-23	Avon Engineering Suply	Countersinking bit for Salote Tawale install.	80.00
15-Mar-23	14-Mar-23	Bunnings - 9476	Handles for Sophie Bannan acquisition crates.	153.70
15-Mar-23	14-Mar-23	Warehouse Stationery	Rechargeable batteries and spare pencils for install.	207.94
15-Mar-23	14-Mar-23	Mitre 10 Beckenham	Voucher for staff retirement function as permitted as per Council policy	80.00
15-Mar-23	14-Mar-23	The Naked Baker Ltd	Catering for staff retirement function as permitted as per Council policy	190.32
15-Mar-23	15-Mar-23	Mitre 10 Mega Ferrymead	chlorine test strips	49.96
15-Mar-23	15-Mar-23	The Warehouse 123	Toddler toys	64.00
15-Mar-23	15-Mar-23	Four Square Akaroa	BP Team cleaning products	39.54
15-Mar-23	15-Mar-23	Ccc Art Gallery Car Prk	Parking for a whole day training at Civic	25.00
15-Mar-23	15-Mar-23	Mitre 10 Mega Papanui	Toilet seat replacement	74.98
15-Mar-23	15-Mar-23	James Bull & Co	X3 Security Padlocks H	210.45
15-Mar-23	15-Mar-23	Ccc Parking	Parking for hui	9.00
15-Mar-23	15-Mar-23	Mitre 10 Mega Ferrymead	Exhibitions - Equipment - Laser Level	178.48
15-Mar-23	15-Mar-23	Apl Fuelstop Duvauchel	Diesel for work vehicle	56.11
15-Mar-23	15-Mar-23	Countdown	Swim nappies and staff milk	58.50
15-Mar-23	15-Mar-23	Mitre 10 Mega Ferrymead	Steam cleaner, tarp & screws	248.80
15-Mar-23	15-Mar-23	Vege Direct	animal area veges for them	31.59
15-Mar-23	15-Mar-23	Resene - Shirley 033	plant for black board park sign, material for white board for picnic area sign	127.83
15-Mar-23	15-Mar-23	Ballantynes	Card for staff retirement function as permitted as per Council policy	13.99
15-Mar-23	15-Mar-23	Mitre 10 Mega Ferrymead	Rat traps and lures for Bottle Lake	499.84
16-Mar-23	14-Mar-23	Labwarehouse Limited	plastic washing bottle	62.59
16-Mar-23	14-Mar-23	Wilson Parking	Parking for hui	10.60
16-Mar-23	14-Mar-23	Jotform Inc.	H&S Reporting Tool - Silver Yearly (14 March 2023 - 14 March 2024)	775.98
16-Mar-23	14-Mar-23	Christchurch Airport	Parking at Chch airport whilst travelling to Wellington for National Forum on Play	60.00
16-Mar-23	14-Mar-23	Apple.Com/Bill	Project, PerfectGym Tablet Kiosk Apple App store software	313.00
16-Mar-23	14-Mar-23	Ab* Abebooks.Co Jqsb3b	Library book	138.30
16-Mar-23	15-Mar-23	Outdoor Clearance Sc	Boots for field ranger	542.80
16-Mar-23	15-Mar-23	Outdoor Clearance Sc	Credit Voucher Outdoor Clearance Sc - Charged in Error, refunded same day	-542.80
16-Mar-23	15-Mar-23	Outdoor Clearance Sc	Charged in Error - Refunded same day	542.80
16-Mar-23	15-Mar-23	Dept Internal Affairs	Image for interpretation panel in parks	30.00
16-Mar-23	15-Mar-23	Ashbec Trading	CFPE cups for RTP	775.94
16-Mar-23	15-Mar-23	Pay My Park	Parking	10.92
16-Mar-23	15-Mar-23	Intelligro	top dress fertiliser	220.89
16-Mar-23	15-Mar-23	Pay My Park	External Meeting Parking	9.70
16-Mar-23	15-Mar-23	Www.Mactrac.Co.Nz	hardware supplies	42.01
16-Mar-23	15-Mar-23	Pulp Kitchen Catering	Catering for Workshops x 2	790.06
16-Mar-23	15-Mar-23	Mitre 10 Mega Hornby	materials for photo exhib	100.02
16-Mar-23	15-Mar-23	Tower Junction	Post Box rental, Akaroa	230.00
16-Mar-23	15-Mar-23	Nzrc Online Shop	First Aid Training	235.00
16-Mar-23	15-Mar-23	Nz Safety Blackwoods	Safety Vest	8.62
16-Mar-23	15-Mar-23	Nz Safety Blackwoods	Safety boots	199.41
16-Mar-23	15-Mar-23	Mainland Fasteners Ltd	stock up jet screws for workshop support	590.87
16-Mar-23	15-Mar-23	Amzn Mktp Us*hg80h2ql2	ITDODN, Cisco network adaptor	74.37
16-Mar-23	15-Mar-23	Marine Mail Agencies	Lifebuoy rings	239.26
16-Mar-23	15-Mar-23	Jaycar Christchurch	Power supply for irrigation systems at Carlton Corner and Linwood Park.	147.70
16-Mar-23	15-Mar-23	Trademe Roq5 Ping	Mahjong set for our weekly Mahjong programme	65.98
16-Mar-23	15-Mar-23	Pak N Save Hornby	Expenses for Farewell - as per policy	74.41
16-Mar-23	15-Mar-23	Hnry	Contractor work for install wall painting.	1024.80
16-Mar-23	15-Mar-23	Mitre 10 Mega Papanui	rescue pole's cap	116.25
16-Mar-23	15-Mar-23	Mobytech Limited	Annual Service for Host machine	129.38
16-Mar-23	15-Mar-23	The Warehouse 120	USB Drive for sales	199.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Mar-23	15-Mar-23	Barcode Products	Tissue paper	126.50
16-Mar-23	15-Mar-23	Bee Dee Bags Nz	Wrapping tissue for B G V C	418.60
16-Mar-23	15-Mar-23	Eco-Vask.Com	Giftware for resale in B G V C Gift shop	575.21
16-Mar-23	15-Mar-23	Barcode Products	Barcode labels by the roll	803.85
16-Mar-23	16-Mar-23	Farmlands Hornby	Ear tags for Tmesipteris monitoring	83.54
16-Mar-23	16-Mar-23	New World Bishopdale	Milk for Ranger Tea Room	3.89
16-Mar-23	16-Mar-23	Trademe Cwu8 Ping	prop purchase for visitor trail at Botanic Gardens	7.00
16-Mar-23	16-Mar-23	Bridgestone Northwood	tyre repairs to trolleys and wheel barrow	125.00
16-Mar-23	16-Mar-23	Hampton & Co Ltd	Cedar for Taiora sauna	321.88
16-Mar-23	16-Mar-23	Dick Smith Vy98lfww	Air Quality Monitor for Auahatanga - South	58.06
16-Mar-23	16-Mar-23	Hampton & Co Ltd	Cedar for sauna repair	1800.00
16-Mar-23	16-Mar-23	James Bull & Co	New Padlock for main gate	109.25
16-Mar-23	16-Mar-23	Mitre 10 Mega Ferrymead	equipment for shelter, gloves, hose , trimmer line	39.30
16-Mar-23	16-Mar-23	Caltex Dyers Road	fuel for plants, water blaster and lawn mover	57.15
16-Mar-23	16-Mar-23	Mitre 10 Mega Ferrymead	In House Maintenance	12.48
16-Mar-23	16-Mar-23	Norgren Ltd	In House Maintenance - WO	110.40
16-Mar-23	16-Mar-23	Torpedo 7 Christchurch	bike parts, cables	44.34
16-Mar-23	16-Mar-23	Mitre 10 Beckenham	tape, padlock van	53.31
16-Mar-23	16-Mar-23	Countdown	CCL promotional photoshoot snacks for volunteer models (Upper Riccarton youth and children)	24.70
16-Mar-23	16-Mar-23	Pak N Save Northlands	Swim nappies for re-sale at Graham Condon	61.95
16-Mar-23	16-Mar-23	Rangiora Veterinary Cen	chicken vet came out to do general chk of chicken and give us some info on chickens and other birds	244.06
17-Mar-23	15-Mar-23	Www.Fishpond.Co.Nz	prop purchase for visitor trail at Botanic Gardens	20.97
17-Mar-23	16-Mar-23	As Colour	clothes for work	182.00
17-Mar-23	16-Mar-23	Bunnings - 9476	batteries for Yard garage remote control	5.94
17-Mar-23	16-Mar-23	Bp Connect Hoon Hay	Lawnmower fuel	56.35
17-Mar-23	16-Mar-23	Pay My Park	External Meeting Parking	9.70
17-Mar-23	16-Mar-23	The Service Company Ltd C	cleaning supplies	423.61
17-Mar-23	16-Mar-23	Blacks Fasteners	Washers	29.76
17-Mar-23	16-Mar-23	Urban Botanist	Specialist Tropical Plants	233.45
17-Mar-23	16-Mar-23	Bunnings - 9482	Cable Ties for Walking Festival 2023 signage	13.69
17-Mar-23	16-Mar-23	Dunedin Art Gallery	Robin White catalogue for upcoming exhibition	70.00
17-Mar-23	16-Mar-23	Divine Cakes Onlineshop	Cake for leaving function	74.80
17-Mar-23	16-Mar-23	Foundation	Exhibitions - Hosting Neurodiversity	58.05
17-Mar-23	16-Mar-23	Pulp Kitchen Catering	Canterbury Joint Waste Committee Meeting 17 February 2023	599.36
17-Mar-23	16-Mar-23	Bunnings - 9482	In House Maintenance - WO	16.25
17-Mar-23	16-Mar-23	Aarque Group Limited	8 x rolls Jetpro bond 841 x 90 paper rolls fopr HP 7200 large format printer	784.77
17-Mar-23	16-Mar-23	Evolution Cycles	mirror for bikes	71.82
17-Mar-23	16-Mar-23	Bunnings - 9476	stainless screws required to screw down sparge cover in leisure pool due to plastic thread failure	15.25
17-Mar-23	16-Mar-23	Jaycar Electronics	ITDO, Secure Cord Cable Cover	569.00
17-Mar-23	16-Mar-23	Safet	Safety gear for confined space entries	50.19
17-Mar-23	16-Mar-23	Nz Safety Blackwoods	No entry signs, and cable ties for barriers when doing confined space entry.	92.79
17-Mar-23	16-Mar-23	Jaycar Christchurch	two way radios for confined space entries for all balance tanks	349.00
17-Mar-23	16-Mar-23	Bunnings - 9482	Shower curtains	144.98
17-Mar-23	16-Mar-23	Mitre 10 Rangiora	Weka room fans	305.00
17-Mar-23	16-Mar-23	Warehouse Stationery	Warehouse order for stationary for Controllers packs	222.10
17-Mar-23	16-Mar-23	Pak N Save Riccarton	Expenses for Farewell - as per policy	25.00
17-Mar-23	16-Mar-23	The Food Factory Sho	Expenses for Farewell - as per policy	81.04
17-Mar-23	16-Mar-23	Everybodys Butchery	Contribution to leaving gift - as per policy	84.00
17-Mar-23	16-Mar-23	Barrington Florist	Flowers for staff retirement function as permitted as per Council policy	160.00
17-Mar-23	16-Mar-23	New World Prestons	Antihistamine tablets for wasps nest eradication, afternoon tea for keynote speaker from Aussie	101.20
17-Mar-23	17-Mar-23	Gordon Harris Online	Specialist paper	36.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Mar-23	17-Mar-23	Computaleta Chch	Screws for French Celebration Craft in collaboration with South Library Staff	724.82
17-Mar-23	17-Mar-23	Spotlight Christchurch	Bindery covers	16.00
17-Mar-23	17-Mar-23	Lincraft NZ Limited	Knitting Machine for Creative Spaces	69.00
17-Mar-23	17-Mar-23	Pak N Save Moorhouse	Mural Resources Reimbursement	155.95
17-Mar-23	17-Mar-23	Hampton & Co Ltd	ply for Green t frames to crates	649.98
17-Mar-23	17-Mar-23	Air NZ Online	Travel costs for the JunoViewer Conference in Hamilton in May 2023	505.60
17-Mar-23	17-Mar-23	Mitre 10 Mega Ferrymead	Hose fittings and torch for cleaning out of retention tank at the hot pools	106.92
20-Mar-23	16-Mar-23	Axure Software	ITDPCX, User Interface Design	81.64
20-Mar-23	16-Mar-23	Zoom.Us 888-799-9666	ITDO DTS, Zoom video conferencing	559.48
20-Mar-23	17-Mar-23	Cep	cost for the standards we purchased from Standards New Zealand	276.00
20-Mar-23	17-Mar-23	Bunnings - 9476	Grease gun and portable table	132.99
20-Mar-23	17-Mar-23	Machineryhouse Chch	Wood thicknesser for pioneer job	874.00
20-Mar-23	17-Mar-23	Christchurch Airport	Additional Parking charge during TOP 10 Forum due to flight cancelation. Receipt not issued by carpa *	10.00
20-Mar-23	17-Mar-23	Stuff Media (Ps)	Press Newspaper for staff Room at TQEII	107.85
20-Mar-23	17-Mar-23	Nz School Of Food & Wine	Duty Licence Manager	195.00
20-Mar-23	17-Mar-23	Eb Games 317	Playstation controller for VR	88.00
20-Mar-23	17-Mar-23	Ecodrop Metro	waste take from facility to eco waste	13.00
20-Mar-23	17-Mar-23	Ecodrop Metro	waste taken to transfer station from facility	19.68
20-Mar-23	17-Mar-23	Ecodrop Metro	disposal of waste at the Recycling station	19.68
20-Mar-23	17-Mar-23	Ecodrop Metro	waste taken from facility	29.52
20-Mar-23	17-Mar-23	Optica Life Accessories L	Vision test for pre employment health checks	51.58
20-Mar-23	17-Mar-23	Hotel Ibis	accommodation for the JunoViewer Conference in Hamilton in May 2023	498.00
20-Mar-23	17-Mar-23	R & S Trade Group Ltd	Tripod, winch and harness for confined space entry to clean out retention Tank at the Hot Pools	458.67
20-Mar-23	17-Mar-23	Casbolts Motorcycles	Rider Gloves and Tyre Valve	113.34
20-Mar-23	17-Mar-23	Freshchoice Parkland	Milk for staffroom	2.59
20-Mar-23	17-Mar-23	Zen Sushi & Dumpling	Expenses for Farewell - as per policy	20.00
20-Mar-23	17-Mar-23	Sweet Soul Patisseri	Catering for staff retirement function as permitted as per Council policy	20.00
20-Mar-23	17-Mar-23	Sweet Soul Patisseri	Catering for staff retirement function as permitted as per Council policy	85.00
20-Mar-23	18-Mar-23	The Warehouse 123	21 certificate frames for Christchurch Aotearoa Bike Challenge workplace winners	105.00
20-Mar-23	18-Mar-23	Calendly	Calendly group fitness booking fee	49.67
20-Mar-23	18-Mar-23	Calendly	Calendly group fitness booking fee	74.51
20-Mar-23	18-Mar-23	Calendly	Calendly group fitness booking fee	99.36
20-Mar-23	18-Mar-23	Calendly	Calendly group fitness booking fee	149.03
20-Mar-23	18-Mar-23	Fox And Ferret	Platters for farewell	175.00
20-Mar-23	18-Mar-23	Scorpio Books	Garden books & monthly garden magazines	298.49
20-Mar-23	19-Mar-23	Macpac	work pants	90.00
20-Mar-23	19-Mar-23	Macpac	Credit Voucher Macpac	-119.99
20-Mar-23	19-Mar-23	Macpac	work pants	119.99
20-Mar-23	19-Mar-23	Amanda Alexander Colle	Giftware for resale in B G V C Gift shop	580.44
20-Mar-23	20-Mar-23	New World Durham Street	Supplies for the Arts House	19.48
20-Mar-23	20-Mar-23	Peninsula Trading Post	Extra grass seed for bare patches behind tourist flat.	28.49
20-Mar-23	20-Mar-23	Mitre 10 Mega Papanui	cleaning supplies	51.96
20-Mar-23	20-Mar-23	Ross Galt Lock And Alar	keys and padlocks	567.12
20-Mar-23	20-Mar-23	Lyttelton Supervalu	Milk and air freshener for staff room & staff bathroom	12.99
20-Mar-23	20-Mar-23	Gordon Harris Chch	Easel for display of programming posters	95.20
20-Mar-23	20-Mar-23	Stuff Ps Recurring	Monthly Subscription for Stuff Newspaper	74.10
20-Mar-23	20-Mar-23	Warehouse Stationery	Edible and Sustainable Garden Awards celebration - month-long PowerPoint display stick drives	28.40
20-Mar-23	20-Mar-23	Stuff Ps Recurring	Stuff Subscription S44171	54.89
20-Mar-23	20-Mar-23	Mitre 10 Mega Ferrymead	materials for photog exhib	12.78



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20-Mar-23	20-Mar-23	Gordon Harris Chch	framing tape etc for photo exhib	105.43
20-Mar-23	20-Mar-23	Lyttelton Picture Frame	framing for Photog exhibition	598.50
20-Mar-23	20-Mar-23	Mobil Aranui	Fuel - Polaris	210.03
20-Mar-23	20-Mar-23	Mitre 10 Mega Ferrymead	gad cylinder - micro	144.08
20-Mar-23	20-Mar-23	Mitre 10 Mega Ferrymead	Gas cylinder- micro	553.78
20-Mar-23	20-Mar-23	Countdown	Milk for re sale	25.82
20-Mar-23	20-Mar-23	Countdown	Disinfectant wipes	25.20
21-Mar-23	20-Mar-23	The Service Company Ltd C	cleaning supplies	780.78
21-Mar-23	20-Mar-23	Wilson Parking	Wilson Parking - Meeting Civic	15.60
21-Mar-23	20-Mar-23	Rsea	PPE - Staff	229.95
21-Mar-23	20-Mar-23	Repco	Silicone spray	25.00
21-Mar-23	20-Mar-23	Bunnings - 9482	Tools	25.96
21-Mar-23	20-Mar-23	Country Feasts	Dinner for Coastal Panel	602.56
21-Mar-23	20-Mar-23	Voyager Internet Ltd	Messaging via D4H to volunteers	16.47
21-Mar-23	20-Mar-23	Bin Inn	Popcorn for after school programme	1.92
21-Mar-23	20-Mar-23	Tickets-Shift Urban Art	Graffiti Team Team Building & Welcome - Shift Graffiti Exhibition	93.90
21-Mar-23	20-Mar-23	Order Of St John	Oxygen Masks	17.77
21-Mar-23	20-Mar-23	Spotify P21d84c9fd	Facility Music	22.50
21-Mar-23	20-Mar-23	Laerdalmedical	1st aid equipment	197.00
21-Mar-23	20-Mar-23	Nz Safety Blackwoods	M12 tap to rethread and clear threads to allow person lifter crane to move into learner pool	36.89
21-Mar-23	20-Mar-23	George Henry & Co Ltd	3/8 BSP tap to create thread for new flush port fitting on pool heat exchanger	60.80
21-Mar-23	20-Mar-23	Bunnings - 9476	Drill Bits	98.99
21-Mar-23	20-Mar-23	Nz Safety Blackwoods	Safety glasses	80.38
21-Mar-23	20-Mar-23	Bunnings - 9482	Mounting tape & duct tape	105.58
21-Mar-23	20-Mar-23	Countdown	As per the guidelines and processes relating to staff farewell functions and gifts.	50.75
21-Mar-23	20-Mar-23	Machineryhouse Chch	Planer	955.00
21-Mar-23	20-Mar-23	Repco	Foaming spray gun	79.29
21-Mar-23	20-Mar-23	Vendela International	Dish cloths for accommodation	87.63
21-Mar-23	20-Mar-23	Stihl Shop Northwood	Repairs to equipment	217.41
21-Mar-23	20-Mar-23	Bunnings - 9482	Surface wipes and Staff locker number	29.66
21-Mar-23	21-Mar-23	Z Barrington	Milk for Ranger Tea Room	10.14
21-Mar-23	21-Mar-23	Shirley Service Centre	Parking Coupons	46.00
21-Mar-23	21-Mar-23	Mitre 10 Beckenham	Padlock for boardroomPlants for Edible and Sustainable Garden Awards display - month-long	22.56
21-Mar-23	21-Mar-23	Mitre 10 Mega Hornby	Heat gun to shrink tubing onto ropes	43.95
21-Mar-23	21-Mar-23	Pak N Save Hornby	Cleaning supplies for EST trailers	220.84
21-Mar-23	21-Mar-23	Fendalton Service Ctr	Parking coupons for staff when travelling into the city to pick things up or meetings.	69.00
21-Mar-23	21-Mar-23	Chch City Council Civic	Parking coupons half hour ones	23.00
21-Mar-23	21-Mar-23	Mitre 10 Mega Papanui	Graffiti Removal	70.93
21-Mar-23	21-Mar-23	Bivouac Tower Junction	GPS for marking weeds, fences, water points etc.	764.10
21-Mar-23	21-Mar-23	Payment - Personal - Payment - Thank You	Payment - Personal Payment - Thank You - Reimbursement for personal spend in error	-57.50
21-Mar-23	21-Mar-23	Mitre 10 Mega Hornby	Plunger for cleaning out pipe work at Suburban pools	9.00
21-Mar-23	21-Mar-23	Shooters Supplies	Goose control shotgun rounds	439.98
21-Mar-23	21-Mar-23	Countdown	Kai for after school club and lunch club at te aratai	56.30
21-Mar-23	21-Mar-23	Warehouse Stationery	Requirements for desk	72.36
21-Mar-23	21-Mar-23	New World Durham Street	Sunscreen & Boot Polish	27.94
21-Mar-23	21-Mar-23	Xcm Group Limited	Cargo Pants for Staff	108.10
22-Mar-23	19-Mar-23	Paypal *toveyd53	Library book	238.64
22-Mar-23	20-Mar-23	Officemax	Dividers for the Te Kaha Board papers	326.60
22-Mar-23	20-Mar-23	Variagation Station	Tropical Plants	294.00
22-Mar-23	20-Mar-23	Facebk *wly3gm3ct2	Boosted facebook advertising for artist talks	89.99
22-Mar-23	20-Mar-23	Pix4d Sa	ITDO End User Support, Pix4D point cloud surveying tool	577.90
22-Mar-23	21-Mar-23	The Gipsy Moth	Staff Travel	23.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Mar-23	21-Mar-23	Christchurch Airport	Christchurch Airport parking -Staff Travel	33.00
22-Mar-23	21-Mar-23	Corporate Cabs Limit	Corp Cabs - Staff Travel Auckland	89.45
22-Mar-23	21-Mar-23	Ecodrop Parkhouse	Rubbish Collection	39.60
22-Mar-23	21-Mar-23	Ballingers Hnting&fshing	waterproof cream for PPE	39.98
22-Mar-23	21-Mar-23	Nz Safety Blackwoods	Bootlaces and gloves J4N	61.81
22-Mar-23	21-Mar-23	Westfield Gift Card	Payment for Artist - Sparks 2023	305.00
22-Mar-23	21-Mar-23	Bunnings - 9476	Selleys Ezy tack x2 for nursery/shade house bench install	6.10
22-Mar-23	21-Mar-23	Bp Connect Moorhouse	LPG 9kg gas refill x 4 for weed control on paths	179.96
22-Mar-23	21-Mar-23	Amare Safety	lab footwaer	177.22
22-Mar-23	21-Mar-23	Countdown	Supplies for the Arts House	57.60
22-Mar-23	21-Mar-23	Irhace	Professional membership	310.00
22-Mar-23	21-Mar-23	Wilson Parking	External Meeting Parking	15.60
22-Mar-23	21-Mar-23	Super Cheap Auto	Parks Maintenance	409.00
22-Mar-23	21-Mar-23	Wilson Parking	Parking for meetings in civic	22.60
22-Mar-23	21-Mar-23	Warehouse Stationery	Brochure stand for consultation docs	430.30
22-Mar-23	21-Mar-23	Corys 7363	Shrink tubing for RT rope ID	43.23
22-Mar-23	21-Mar-23	Storage Box-Tower Junctio	Storage for EST gear	139.98
22-Mar-23	21-Mar-23	Super Cheap Auto	Tyre puncture fix repair	149.95
22-Mar-23	21-Mar-23	Spotlight Christchurch	Containers to hold felts and colouring stuff when out on van	11.50
22-Mar-23	21-Mar-23	Spotlight Christchurch	Matariki packs material	70.00
22-Mar-23	21-Mar-23	Pay My Park	Payment for civic parking	9.70
22-Mar-23	21-Mar-23	Mbie Min Business Inn	Debtor organization search	2.30
22-Mar-23	21-Mar-23	Mbie Min Business Inn	Debtor organization search	2.30
22-Mar-23	21-Mar-23	Mbie Min Business Inn	Debtor organization search	2.30
22-Mar-23	21-Mar-23	Mainland Fasteners Ltd	ZP square hinge screws for workshop support	40.25
22-Mar-23	21-Mar-23	Lushingtons	Plants & Outdoor pot	104.07
22-Mar-23	21-Mar-23	Nz Safety Blackwoods	18mm pilot drill bit create 1/2" BSP thread for new flush port fitting on pool heat exchangers A/B *	60.83
22-Mar-23	21-Mar-23	Nz Safety Blackwoods	1/2" BSP tap to create thread for new flush port fittings on pool heat exchangers A/B & D/E	120.43
22-Mar-23	21-Mar-23	Bunnings - 9476	Packaging tape for lab sample chilly bins	15.90
22-Mar-23	21-Mar-23	Oderings Nurseries	Plants for section A Curators Garden	54.97
22-Mar-23	21-Mar-23	Bunnings - 9482	Decking screws and brackets	52.53
22-Mar-23	21-Mar-23	Norjo Motorcycles	Helmet	159.00
22-Mar-23	21-Mar-23	Nz Safety Blackwoods	Safety Boots	271.28
22-Mar-23	21-Mar-23	Scorpio Books	As per the guidelines and processes relating to staff farewell functions and gifts.	22.99
22-Mar-23	21-Mar-23	Groupgreeting	Leaving e-card	7.46
22-Mar-23	21-Mar-23	Scorpio Books	Library book	30.00
22-Mar-23	22-Mar-23	New World Durham Street	Artist rider items for RTP required under contract.	147.59
22-Mar-23	22-Mar-23	Freshchoice City Mkt	Supplies for the Arts House	105.95
22-Mar-23	22-Mar-23	Countdown	Sweets for PG Swimsmart Training Sessions	24.80
22-Mar-23	22-Mar-23	Peninsula Trading Post	Printing paper for office.	30.38
22-Mar-23	22-Mar-23	Mitre 10 Mega Ferrymead	Hose reel and misc. item	301.04
22-Mar-23	22-Mar-23	Ccc Parking	Parking for MS teams - had to wait for carpark to have a space	9.00
22-Mar-23	22-Mar-23	Ccc Art Gallery Car Prk	Parking for MS teams	13.60
22-Mar-23	22-Mar-23	Nz Muscle	Taiora booty bands to the fitness centre	41.97
22-Mar-23	22-Mar-23	Halswell Butchery	sausages for volunteer working bee	47.51
22-Mar-23	22-Mar-23	Swannndri Christchurch	As per the guidelines and processes relating to staff farewell functions and gifts.	29.99
22-Mar-23	22-Mar-23	Halswell Service Centre	Purchased a book of parking coupons for staff going to training and meetings at Civic and Tūranga	23.00
22-Mar-23	22-Mar-23	Mitre 10 Mega Ferrymead	Shovels and brush for IHC outwork gang	177.90
23-Mar-23	22-Mar-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	25.00
23-Mar-23	22-Mar-23	Bunnings - 9482	Prop for Botanic Gardens trail	12.47
23-Mar-23	22-Mar-23	Bunnings - 9476	Cable ties for Event - Rock the Park	105.96
23-Mar-23	22-Mar-23	Bunnings - 9476	stud anchor bolts for nursery/shade house benches	47.97
23-Mar-23	22-Mar-23	Parkmate Nz	parking	14.50

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23-Mar-23	22-Mar-23	Bunnings - 9476	Sealer for wigram gym windows	22.83
23-Mar-23	22-Mar-23	Para Rubber Christchurch	Window rubber- wigram gym repair	56.95
23-Mar-23	22-Mar-23	Machineryhouse Chch	Sander and extraction unit for pioneer revamp	1003.10
23-Mar-23	22-Mar-23	Nz Safety Blackwoods	BP Team beanies and boots	276.22
23-Mar-23	22-Mar-23	Bunnings - 9476	hardware supplies	102.04
23-Mar-23	22-Mar-23	Wilson Parking	Parking for meetings in civic	15.60
23-Mar-23	22-Mar-23	Wilson Parking	Wilson Parking - meeting Civic	8.60
23-Mar-23	22-Mar-23	Wilson Parking	Wilson Parking - meeting Civic	22.60
23-Mar-23	22-Mar-23	Ecodrop Parkhouse	Rubbish dump from RT base	13.00
23-Mar-23	22-Mar-23	Photogear	2 x white reflector umbrellas for studio use	164.00
23-Mar-23	22-Mar-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	14.70
23-Mar-23	22-Mar-23	Kmart Online	Towels for sale	116.00
23-Mar-23	23-Mar-23	Caltex Hornby	Milk for Hornby staff kitchen.	4.90
23-Mar-23	23-Mar-23	New World Bishopdale	Milk for Ranger Tea Room	3.89
23-Mar-23	23-Mar-23	Metromart Armagh	Kai for paramanawa while hosting kura kaupapa Māori teachers for a session	15.99
23-Mar-23	23-Mar-23	Resene Tower Junction34	Paint door replacement wigram gym	112.68
23-Mar-23	23-Mar-23	Resene Lichfield St 031	Resene test pots absence	16.00
23-Mar-23	23-Mar-23	Mitre 10 Mega Ferrymead	Plant bulbs and misc. Tools	217.56
23-Mar-23	23-Mar-23	Countdown	Strike wipes to clean ipads	8.40
23-Mar-23	23-Mar-23	Mitre 10 Beckenham	Exhibition display materials	18.57
23-Mar-23	23-Mar-23	Mrc Global (NZ) Ltd	Valves and fittings for flushing heat exchangers	168.35
23-Mar-23	23-Mar-23	Little River Cafe & Sto	Milk for staff room - 5 months worth	40.80
23-Mar-23	23-Mar-23	St John Rangiora Shop	Replacement cutlery for Tūranga staffroom	16.00
23-Mar-23	23-Mar-23	Countdown	Seasonal staff	12.60
23-Mar-23	23-Mar-23	New World Wigram	As per the guidelines and processes relating to staff farewell functions and gifts.	10.47
23-Mar-23	23-Mar-23	Ccc Parking	Parking Fees	4.00
23-Mar-23	23-Mar-23	Warehouse Stationery	Labels for Contractor printer at front counter	129.98
24-Mar-23	22-Mar-23	Officemax	Office equipment	154.01
24-Mar-23	22-Mar-23	Myo*safe System Soluti	Safe System Assessment - Live Online training - May Wong	104.90
24-Mar-23	22-Mar-23	Myzone* Myzone	Myzone monthly license Pioneer	251.85
24-Mar-23	22-Mar-23	Usi Medical	purchasing a hearing test machine to allow us to complete all hearing tests in house	3107.30
24-Mar-23	22-Mar-23	Australasian Registrar	Australasian Registrar Committee membership	65.25
24-Mar-23	23-Mar-23	Createsend/Com	Payment for art gallery's April enewsletter	162.15
24-Mar-23	23-Mar-23	Wilson Parking	Wilson Parking - meeting Civic	24.60
24-Mar-23	23-Mar-23	Jaycar Christchurch	Jaycar Wire and tech absence	52.90
24-Mar-23	23-Mar-23	Mitre 10 Mega Ferrymead	Forks and rakes for volunteer working bees.	350.84
24-Mar-23	23-Mar-23	061784370	Repairs to switch and lights replacement lamp and yearly equipment/lighting maintenance	400.78
24-Mar-23	23-Mar-23	Wairakei Rd Vets	Parvo test kits for the shelter	104.31
24-Mar-23	23-Mar-23	The Warehouse 123	Exhibitions - Raising Sakinah - display materials	45.95
24-Mar-23	23-Mar-23	Nz Safety Blackwoods	Winter PPE	498.98
24-Mar-23	23-Mar-23	Bunnings - 9476	scotch spray adh, chest handles for workshop support	189.36
24-Mar-23	23-Mar-23	Kmart Online	goods for sunrise soak	171.00
24-Mar-23	23-Mar-23	George Henry & Co Ltd	15mm drill bit for pilot hole 3/8" BSP tap for Heat ex flushing ports	52.83
24-Mar-23	23-Mar-23	Sp Connovation	Trapping jerky HSL	572.48
24-Mar-23	23-Mar-23	Bunnings - 9482	Drill bit and eye bolt	30.67
24-Mar-23	23-Mar-23	Couplands Bakeries Ferry	Catering for Artisan workshop with Master Plumbers	76.33
24-Mar-23	23-Mar-23	Pb Tech Online 09 5269200	USB Flash Drives for court documents	26.30
24-Mar-23	23-Mar-23	Farmers Riccarton	As per the guidelines and processes relating to staff farewell functions and gifts.	27.00
24-Mar-23	23-Mar-23	Couplands Bakeries Chch	As per the guidelines and processes relating to staff farewell functions and gifts.	42.98
24-Mar-23	24-Mar-23	Countdown	Artist Rider consumables. Rock the Park	26.00
24-Mar-23	24-Mar-23	Trents Wholesale Ltd	Water and coffee cups for event - Rock the park	54.60
24-Mar-23	24-Mar-23	Sitehost	Site hosting Fees - KidsFest	94.76

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24-Mar-23	24-Mar-23	The Warehouse 220	Table cloths and consumables for Event - Rock the Park	216.99
24-Mar-23	24-Mar-23	Mitre 10 Mega Ferrymead	Volunteer Parks	478.21
24-Mar-23	24-Mar-23	Mitre 10 Beckenham	hardware supplies	119.97
24-Mar-23	24-Mar-23	Freshchoice City Mkt	Grand storytimes refreshments	7.90
24-Mar-23	24-Mar-23	Usave	Bubble mixture for babytimes programme	8.85
24-Mar-23	24-Mar-23	Mitre 10 Mega Ferrymead	Bleach for the shelter to address parvo outbreak	39.96
24-Mar-23	24-Mar-23	Aarque Group Limited	400ml Matte black and Cyan ink cartridge for HP7200 large format printer	776.59
24-Mar-23	24-Mar-23	Wedderburn	BIA calibration	270.25
24-Mar-23	24-Mar-23	Mitre 10 Mega Ferrymead	gas cylinder - micro	38.99
24-Mar-23	24-Mar-23	New World Halswell	supplies for volunteer working bee	32.04
24-Mar-23	24-Mar-23	Wheelchair Services	Certification of pool hoist and ACC bed hoist	443.88
24-Mar-23	24-Mar-23	Chch City Council Civic	Car parking vouchers for S&A team	92.00
24-Mar-23	24-Mar-23	New World Prestons	cinnamon, icing sugar ,flour for possum trapping	27.66
24-Mar-23	24-Mar-23	Noble-Adams Machinery	2L marolex sprayer	66.56
24-Mar-23	24-Mar-23	Noble-Adams Machinery	Solo backpack padded strap	110.38