

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Apr 2023 to 25 May 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Apr-23	21-Apr-23	Fsprg.NI	ITDO DTS, SimplyFilePro Email Management Automation x1	149.88
26-Apr-23	21-Apr-23	Fsprg.NI	ITDO DTS, SimplyFile Pro Email Management Automation x9	1294.92
26-Apr-23	23-Apr-23	Okupu	Te Reo translation for Botanic Garden's trail name	14.99
26-Apr-23	24-Apr-23	Freshchoice City Mkt	Farewell morning tea	1.00
26-Apr-23	24-Apr-23	Toyworld Hornby	Materials for pre-school programming	27.98
26-Apr-23	24-Apr-23	Spark Payment Surcharge	Credit card surcharge	0.36
26-Apr-23	24-Apr-23	Spark Account Payment	Wireless internet for the Arts House	60.00
26-Apr-23	24-Apr-23	Ecodrop Parkhouse	Lawn, garden waste	22.14
26-Apr-23	24-Apr-23	Vmo*vimeo Plus Monthly	Monthly subscription	23.04
26-Apr-23	24-Apr-23	Niwa Research Ltd	Staff Guage Materials	185.74
26-Apr-23	24-Apr-23	Aromaunga Baxter Flowers	ANZAC Wreaths x 5	750.00
26-Apr-23	24-Apr-23	Mitre 10 Beckenham	Prep & Clean Up - Wainoni Road	77.74
26-Apr-23	24-Apr-23	Briscoes Chch Salisbury	Pegs for use on education programme	5.59
26-Apr-23	24-Apr-23	Sign Network Ltd	Poster for education programme	35.60
26-Apr-23	24-Apr-23	Bunnings Online 2	Hose and Toilet seats	108.33
26-Apr-23	25-Apr-23	Briscoes Rangiora	Sun Rise Soak Acrylic Glasses- Reusable Not For Resale	19.99
26-Apr-23	25-Apr-23	The Warehouse 180	Sun Rise Soak - Shot glasses for Kombuchasun rise soak Table cloth	33.00
26-Apr-23	26-Apr-23	Kaiser Brew Garden	Catering for staff leaving event	227.00
26-Apr-23	26-Apr-23	Pak N Save Northlands	Catering for the Community Liaison Meeting 26 April 2023	22.73
26-Apr-23	26-Apr-23	Nzra	Green Pavlova conference	1150.00
26-Apr-23	26-Apr-23	Ccc Parking	Parking	4.00
26-Apr-23	26-Apr-23	The Kitchen Cafe	Morning tea for PM	30.00
26-Apr-23	26-Apr-23	The Warehouse Online	Table For Sun Rise Soak x 4	283.00
26-Apr-23	26-Apr-23	Mitre 10 Mega Papanui	Caretaking supplies	177.98
26-Apr-23	26-Apr-23	Goldpine Christchurch	5 chain link gates	997.62
26-Apr-23	26-Apr-23	Mitre 10 Mega Ferrymead	Buckets & tools	34.93
26-Apr-23	26-Apr-23	The Chain Man Ltd	Chain and pressing charges for volleyball net.	76.61
26-Apr-23	26-Apr-23	Urban Threads	Repairs to Gruffalo, new zip	81.76
26-Apr-23	26-Apr-23	Noel Leeming 12	Vacuum Cleaner for B G V C	1357.99
27-Apr-23	25-Apr-23	Order Of St John	Height measuring tape for Taiora assessment room	48.91
27-Apr-23	25-Apr-23	Apple New Zealand	ITDP CX, Apple Developer Enterprise Enrolment	149.00
27-Apr-23	26-Apr-23	Scorpio Books	Farewell gift - per policy	78.00
27-Apr-23	26-Apr-23	Ca Anz Annual Billing	Sustainability course	150.00
27-Apr-23	26-Apr-23	Wilson Parking	Wilson Parking - Meeting Civic	14.60
27-Apr-23	26-Apr-23	Scorpio Books	Farewell REIT Asset Management	80.00
27-Apr-23	26-Apr-23	Wilson Parking	Wilson's Parking	10.60
27-Apr-23	26-Apr-23	Campaignmonitor	Otakaro Avon river campaign	13.87
27-Apr-23	26-Apr-23	Campaignmonitor	Te Kaha update/Campaign Monitor	158.63
27-Apr-23	26-Apr-23	Pak N Save Wainoni	Biscuits for Community and Afterschool programmes	36.04
27-Apr-23	26-Apr-23	Wilson Parking	Car parking for meetings in civic	8.60
27-Apr-23	26-Apr-23	Bunnings - 9476	Screws, Brackets (8 pack)	20.41
27-Apr-23	26-Apr-23	Asmuss Plastic Systems	Valve for chlorine tank	257.35
27-Apr-23	26-Apr-23	Nz Safety Blackwoods	Ppe	309.12
27-Apr-23	26-Apr-23	Couplands Bakeries Langdo	Catering for the Community Liaison Meeting 26 April 2023	43.44
27-Apr-23	26-Apr-23	Sushi Ya Burnside	Catering for the Community Liaison Meeting 26 April 2023	49.71
27-Apr-23	26-Apr-23	Bp 2go Linwood	Artist - New Brighton Wall	405.95
27-Apr-23	26-Apr-23	Wilson Parking	Parking for meeting at Tuuranga	12.60
27-Apr-23	26-Apr-23	Q Variety Store - Christc	Materials for library programme	2.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Apr-23	26-Apr-23	The Warehouse 123	Fan Heater	24.00
27-Apr-23	26-Apr-23	Steel & Tube Distribution	In House Maintenance - WO	137.96
27-Apr-23	26-Apr-23	The Warehouse 180	Sun Rise Soak - Table for Drinks x2	138.00
27-Apr-23	26-Apr-23	Omc Power Equipment	New connecting cable	294.83
27-Apr-23	26-Apr-23	Omc Power Equipment	New stihl multi tool	945.00
27-Apr-23	26-Apr-23	Scorpio Books	Monthly Gardening magazines & Horticulture Books- Mona Vale Library	287.08
27-Apr-23	26-Apr-23	Bunnings - 9482	Grinder tools and wire grip	28.53
27-Apr-23	26-Apr-23	Arrowtown Taxis	Taituara Finance Forum - Taxi	48.80
27-Apr-23	26-Apr-23	Freshchoice Parkland	Milk for staffroom	2.59
27-Apr-23	26-Apr-23	Cial Online Parking	Airport parking - Barbara Tuck returns Auckland	37.00
27-Apr-23	26-Apr-23	Nz Safety Blackwoods	Tape Measures for Parking Compliance Team. 1 pair of wet pants Officer	334.65
27-Apr-23	26-Apr-23	Norwood Christchurch	NPW Top Link for the post hole digger	98.84
27-Apr-23	27-Apr-23	Karcher Limited	cleaning supplies	409.69
28-Apr-23	25-Apr-23	Amaga Awards	Credit Voucher (AUD 90.00) Amaga Awards - Charged in error 11/04/23	-97.02
28-Apr-23	25-Apr-23	Amaga Awards	Credit Voucher (AUD 90.00) Amaga Awards - Charged in error 11/04/23	-97.02
28-Apr-23	26-Apr-23	Officemax	Office stationery	136.77
28-Apr-23	27-Apr-23	Pb Technologies	PC Consumables	8.07
28-Apr-23	27-Apr-23	Fmanz	FMNZ - membership for other staff	1094.60
28-Apr-23	27-Apr-23	Fmanz	FMNZ membership for some of team	1094.60
28-Apr-23	27-Apr-23	Wilson Parking	Wilson's Parking	15.60
28-Apr-23	27-Apr-23	Bunnings - 9482	Staff Guage	49.53
28-Apr-23	27-Apr-23	Bunnings - 9482	Cleaning equipment	399.00
28-Apr-23	27-Apr-23	Wilson Parking	Car parking for meetings in civic	14.60
28-Apr-23	27-Apr-23	Bunnings - 9476	Bolts & Nuts, Dyna bolts, Galvanized Brackets	205.16
28-Apr-23	27-Apr-23	Ecodrop Parkhouse	Rubbish Removal from Richmond cottage due to vandalism.	58.39
28-Apr-23	27-Apr-23	Shardlows Packaging	Tape for marking out lines	867.19
28-Apr-23	27-Apr-23	New World Halswell	Biscuits and milk for EST recruitment	19.35
28-Apr-23	27-Apr-23	Subway Sydenham	Lunch for EST recruitment day	133.00
28-Apr-23	27-Apr-23	Bunnings - 9482	Cleaning and PPE	138.34
28-Apr-23	27-Apr-23	Bunnings - 9476	Marking Spray Paint	79.20
28-Apr-23	27-Apr-23	061784370	Repairs to lights in the Southern Centre	89.70
28-Apr-23	27-Apr-23	New World Halswell	Catering supplies for the Joint Zone Committee Workshop 27 April 2023	19.96
28-Apr-23	27-Apr-23	Countdown Online	Sun Rise Soak - Orange Juice, Orange Kombucha: For Resale to Customers	171.75
28-Apr-23	27-Apr-23	Bp Connect Hoon Hay	diesel for hirepool car - micro	104.95
28-Apr-23	27-Apr-23	Adobe Stock	Subscription fee for Adobe stock licence	46.21
28-Apr-23	27-Apr-23	Bunnings - 9482	Tap water cartridge	25.86
28-Apr-23	27-Apr-23	Rainbow Confectionery	Lollies for re sale in the shop	84.30
28-Apr-23	27-Apr-23	Booking.Com Bv	Booking.com commission	286.20
28-Apr-23	27-Apr-23	Jane Syme Clinical Nutrit	screen printing	680.80
28-Apr-23	27-Apr-23	Gardenmakers	NPW H3 rugby post install	130.50
28-Apr-23	28-Apr-23	Ccc Art Gallery Car Prk	CC Parking - Meeting Civic	7.30
28-Apr-23	28-Apr-23	The Warehouse 123	frame for a letter from the head of NEMA for the volunteers	9.00
28-Apr-23	28-Apr-23	Skydrive1	Barbara Tuck returns to Auckland, travel to airport	17.00
28-Apr-23	28-Apr-23	Ross Galt Lock And Alar	Abus 83/45 Shackle retaining collar6mm, Abus 83/45 padlock with 25mm shackle ,5 each.	259.67
28-Apr-23	28-Apr-23	Peter Timbs Meats	Staff meeting - Pages Road	177.22
28-Apr-23	28-Apr-23	Pak N Save Wainoni	Staff meeting - Pages Road	286.53
28-Apr-23	28-Apr-23	Pak N Save Moorhouse	PK - Resources for Te Kāhui Ōhua Māori Book Club	27.59
28-Apr-23	28-Apr-23	The Warehouse 123	Note books	1.98
28-Apr-23	28-Apr-23	Zekis Mediterranean	Meal expenses Barbara Tuck returns Auckland	14.30
28-Apr-23	28-Apr-23	Warehouse Stationery	Brochure and sign holders for pamphlets in office	46.96
1-May-23	26-Apr-23	Paypal *buildingnet	Webinar training for BWOF team	598.00
1-May-23	27-Apr-23	Fulcrumapp.Com	Fulcrum Subscription	70.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-May-23	27-Apr-23	Order Of St John	First Aid Services rendered at Culture Galore 2023 – Community event held on Saturday 19th November	860.77
1-May-23	27-Apr-23	Parkmate Nz	ParkMate - Meeting Civic	11.50
1-May-23	27-Apr-23	Avenues Event Management	Credit Voucher Avenues Event Management - Charged in Error 21/04/23	-140.96
1-May-23	27-Apr-23	Avenues Event Management	Credit Voucher Avenues Event Management - Charged in Error 21/04/23	-140.96
1-May-23	27-Apr-23	Facebk *3d4d6pxat2	Facebook promotion for various events: Neil Dawson artist talk, Theo Schoon film, and Night Market	150.00
1-May-23	27-Apr-23	Dnh*godaddy.Com Nzd	ITDO DTS, PinforceUAT security cert	160.99
1-May-23	27-Apr-23	Onesignal Pushno	ITDPCX, onesignal push notification	279.52
1-May-23	27-Apr-23	Millennium Queenstown	Taituara Finance Forum Meal	30.00
1-May-23	27-Apr-23	Paypal *koalazone	Replacement Shock Kits for baby change tables	194.87
1-May-23	28-Apr-23	Freshchoice City Mkt	IT unit farewell incorrectly coded to be reversed	194.79
1-May-23	28-Apr-23	Freshchoice City Mkt	Farewell function	197.79
1-May-23	28-Apr-23	Freshchoice Parkland	iPhone Charging Cable (CCC's IT Department had none available)	20.00
1-May-23	28-Apr-23	Wilson Parking	Parking External Meeting	12.60
1-May-23	28-Apr-23	Bunnings - 9476	BP Team materials	454.96
1-May-23	28-Apr-23	Createsend/Com	Payment for the Art Gallery's May 2023 enewsletter.	162.25
1-May-23	28-Apr-23	Sushi Pac	Barbara Tuck - return to Auckland	8.96
1-May-23	28-Apr-23	Deluxe International	Barbara Tuck - return to Auckland, travel from airport	65.80
1-May-23	28-Apr-23	Apple.Com/Bill	Phone bill	1.69
1-May-23	28-Apr-23	Bunnings - 9476	Plywood for sketch programme	57.00
1-May-23	28-Apr-23	Armstrongsmartersecurity	Master key For David Moot Electrical	26.00
1-May-23	28-Apr-23	Jaycar Christchurch	Jaycar Wire and tech absence	37.15
1-May-23	28-Apr-23	Mona Vale	Credit Voucher Mona Vale (transaction for catering on 28 April did not go through until 2 May)	-650.00
1-May-23	28-Apr-23	Mona Vale	Edible and Sustainable Garden Awards	650.00
1-May-23	28-Apr-23	Wilson Parking	Parking receipt for hui	5.60
1-May-23	28-Apr-23	Lightchasers.Nz	Replacement Waipapa Papanui-Innes-Central Community Board group photo to include new Elected Member	167.76
1-May-23	28-Apr-23	Plumbing World #80	In House Maintenance -	191.22
1-May-23	28-Apr-23	Pb Tech Online 09 5269200	2 x CR2 Lithium 3V Batteries for laser pointer/measuring device	36.71
1-May-23	28-Apr-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers For Resale to Users	135.00
1-May-23	28-Apr-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers For Resale to Users	135.00
1-May-23	28-Apr-23	Land Information Nz	LINZ - Instrument - Grant of Easement without Transfer	6.00
1-May-23	28-Apr-23	Land Information Nz	LINZ - Instrument - Gazette Notice-Order in Council-Proclamation	6.00
1-May-23	28-Apr-23	Challenge Little Riv	Fuel card not working for ccc vehicle	50.00
1-May-23	28-Apr-23	Kmart Online	Towels for re-sale at Jellie Park	120.00
1-May-23	28-Apr-23	Lanyards Nz	Cards for the Zebra Card Printer	469.06
1-May-23	28-Apr-23	Fulcrumapp.Com	Professional services	70.27
1-May-23	28-Apr-23	Icons	meal expenses Barbara Tuck returns Auckland	4.90
1-May-23	28-Apr-23	Xcm Group Limited	Officer 201 new shorts	105.80
1-May-23	28-Apr-23	The Frontrunner	Officer 206 uniform footwear	212.50
1-May-23	28-Apr-23	Kmart	Bowls for accommodation and pump for calls	36.50
1-May-23	29-Apr-23	Pak N Save Moorhouse	Te Oka volunteer expenses	131.08
1-May-23	30-Apr-23	Auckland Co Op Taxis	taxi fare Auckland Airport to Auckland central	142.30
1-May-23	30-Apr-23	Bunnings Online 2	Lifeguard Extendable pole For Cleaning	48.00
1-May-23	30-Apr-23	Addressfinder Limited	CILI, AddressFinder	122.01
1-May-23	30-Apr-23	Central Innovation	ITDO End User App Support, ArchiCAD Eco Design Analysis	379.50
1-May-23	30-Apr-23	Hagen + Co	Jewellery for resale in B G V C Gift shop	615.00
1-May-23	1-May-23	Pgg Wrightson Chch	Stakes for planting	60.24
1-May-23	1-May-23	Caltex Redwood	Replacement newspaper	3.10
1-May-23	1-May-23	Auckland Co Op Taxis	taxi from city to Auckland Transport	12.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-May-23	1-May-23	Four Square Akaroa	mouse trap	7.79
1-May-23	1-May-23	Four Square Akaroa	Payment for milk at Akaroa library	29.01
1-May-23	1-May-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	27.08
1-May-23	1-May-23	Flowers On Cashmere	Flower arrangements for the King's Coronation Service on 7 May at the Transitional Cathedral.	225.00
1-May-23	1-May-23	Countdown	Staff coffee supplies: (Milk, sugar), Vermin feed/bait	35.43
1-May-23	1-May-23	Countdown	Term 2 morning tea supplies for Move & Mingle.	142.00
2-May-23	30-Apr-23	Facebk *hcpp2n7t62	Facebook advertising	799.54
2-May-23	1-May-23	Ecoshop	Saucepan and glasses for Te Oka cottage	29.00
2-May-23	1-May-23	Pak N Save Riccarton	groceries for volunteers	245.83
2-May-23	1-May-23	Tai Tapu Challenge	Firewood for Te Oka house	305.00
2-May-23	1-May-23	Bunnings - 9532 Chch Arpt	Sack trolley for BLFP	217.00
2-May-23	1-May-23	Bunnings - 9476	Wheelbarrow and equipment for Te Oka	219.95
2-May-23	1-May-23	Mexican Cafe	Meals	50.00
2-May-23	1-May-23	Alan Myerson Jewel	Goods for resale	1114.77
2-May-23	1-May-23	Devan Plastics	New chlorine tanks for Norman Kirk Pool	2000.00
2-May-23	1-May-23	The Service Company Ltd C	cleaning supplies	622.52
2-May-23	1-May-23	Devan Plastics	Chlorine tank for Norman Kirk	397.75
2-May-23	1-May-23	Pay My Park	Parking at Civic car park for meetings	9.70
2-May-23	1-May-23	Country Feasts	Coastal Panel catering	604.34
2-May-23	1-May-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	62.00
2-May-23	1-May-23	Freshchoice City Mkt	Lunch for Te Kaha Project Delivery Ltd Board meeting on 1 May 2023	199.50
2-May-23	1-May-23	Kmart	Towels for re-sale at Graham Condon	80.00
2-May-23	1-May-23	Lux Espresso	Morning tea for Ranui Ngarimu, advisor to Te Ra publication	5.50
2-May-23	1-May-23	Farmlands Co-Operati	sign and tie for electric fences CSR and animal food too	16.21
2-May-23	1-May-23	Ab* Abebooks.Co Jsr6xr	Library book	110.00
2-May-23	2-May-23	Auckland Co Op Taxis	taxi from hotel to Auckland Transport	42.50
2-May-23	2-May-23	Challenge Halswell	Lawnmower gas	22.34
2-May-23	2-May-23	Ccc Art Gallery Car Prk	Parking fee for meeting - CCC ute	7.30
2-May-23	2-May-23	Ross Galt Lock And Alar	Extra boat compound key for shared boat space.	18.36
2-May-23	2-May-23	Mitre 10 Beckenham	New dish racks for kitchen, spare bayonetGlobes, clothesline wire, 2X heaters	220.97
2-May-23	2-May-23	Pak N Save Riccarton	milk for staff room	4.29
2-May-23	2-May-23	Mona Vale	Payment for Edible and Sustainable Garden Awards catering	650.00
2-May-23	2-May-23	Mighty Ape Limited	Video capture device for digitising historic VHS artist videos to digital format.	183.95
2-May-23	2-May-23	Credit Adjustment - Acct Fee Reversal	Credit Adjustment Acct Fee Reversal	-239.20
2-May-23	2-May-23	Mitre 10 Beckenham	Cable ties/signage	15.38
2-May-23	2-May-23	Countdown	Staff milk and drinking chocolate	16.95
2-May-23	2-May-23	Mitre 10 Beckenham	Mark out spray paint cans	53.92
2-May-23	2-May-23	New World Durham Street	Milk for re sale in the shop	30.91
2-May-23	2-May-23	Ccc Parking	Parking for meeting at Tūranga, no receipt from parking machine.	4.60
2-May-23	2-May-23	The Warehouse 220	Eftpos Paper Rolls	14.99
2-May-23	2-May-23	The Warehouse 181	Washing powder, dishwashing liquid	28.00
3-May-23	1-May-23	Fulcrumapp.Com	Fulcrum Subscription	129.88
3-May-23	1-May-23	American Institute Of Co	AIC Conference - Virtual Attendee, Presenter	290.53
3-May-23	1-May-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	631.44
3-May-23	1-May-23	Rydges Latimer	Te Kaha Project Delivery Ltd - dinner for Board members and Project staff	410.00
3-May-23	1-May-23	Facebk *twwn9ppbt2	Facebook promotion for our Night Market	150.00
3-May-23	1-May-23	Bmimages.Com	Licensing fee from British Museum to reproduce image of Te Ra in publication	224.98
3-May-23	1-May-23	Ab* Abebooks.Co Jssyqf	Library book	28.99
3-May-23	2-May-23	Pk Cafe Services	catering for an external group	17.10
3-May-23	2-May-23	Auckland Co Op Taxis	taxi from Auckland Transport to Airport	128.00
3-May-23	2-May-23	Labwarehouse Limited	beakers and flas for chem lab	273.75

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3-May-23	2-May-23	Pak N Save Wainoni	Materials for Artists Toolbox after school class with Tyne Gordon.	8.30
3-May-23	2-May-23	Triple Star Cleaning	Cleaning for the Arts house	371.78
3-May-23	2-May-23	Stihl Shop Fosters	Leaf blower	482.12
3-May-23	2-May-23	Bunnings - 9476	Materials	28.52
3-May-23	2-May-23	Hub	Stirrup pump	67.88
3-May-23	2-May-23	Bunnings - 9476	Fittings	183.23
3-May-23	2-May-23	Hose Supplies	BP Team pipe fittings	465.00
3-May-23	2-May-23	Pb Technologies Christchu	USB Cables required for an inaugural esports session. Will be used weekly during term time.	31.80
3-May-23	2-May-23	Nzppa	NZPPA annual Company membership subscription fee from June 2023 to June 2024.	363.36
3-May-23	2-May-23	Bunnings - 9476	Timber	34.02
3-May-23	2-May-23	Blacks Fasteners	Stainless screws , drill bit	116.36
3-May-23	2-May-23	Nz Safety Blackwoods	Graham Condon Rec & Sport Centre - Aquatics: KEYRING CPR RED CROSS x7	109.14
3-May-23	2-May-23	Look Sharp Papanui	Twine for book bundles	8.00
3-May-23	2-May-23	Bunnings Online 2	Padlock for Fendalton Library	74.02
3-May-23	2-May-23	Warehouse Stationery	Folders and USB for EOC Function leads	872.11
3-May-23	2-May-23	New World Ferry Road	Paper bowls for after school activities and dish wash for staff room	16.36
3-May-23	2-May-23	Bunnings - 9476	FAST DR IMPACT IRWIN 57MM 2PK,FAST DR IMPACT IRWIN 57MM T20 2PK,90X19 KWILA GPT 6/2.7 . H/WD DECK	130.06
3-May-23	2-May-23	Hcd Christchurch	Dryer nitrogen hose	53.07
3-May-23	2-May-23	Sp Parkers Beverages	Canned water for Resale to customers	108.95
3-May-23	2-May-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers: Resale to Customers	270.00
3-May-23	2-May-23	Scorpio Books	Fungi Book & garden book Mona Vale library	93.50
3-May-23	2-May-23	Levin Sawmakers	spade handles	497.95
3-May-23	2-May-23	Bunnings - 9482	Credit Voucher Bunnings - 9482	-25.86
3-May-23	2-May-23	Bunnings - 9482	Storage box and cable ties	42.07
3-May-23	2-May-23	Whitcoulls Sth City 95	Leaving card	4.99
3-May-23	2-May-23	Bunnings - 9482	item to clean bbq fat trays and bit and piece for brackets on concrete	49.98
3-May-23	2-May-23	Jb Hi-Fi Riccarton	USB Flash drives	36.00
3-May-23	2-May-23	Resene Tower Junction34	paint for Magnetic Observatory door and rouchups	66.55
3-May-23	2-May-23	Art Gallery Of New Sou	Library book	180.08
3-May-23	2-May-23	Kmart Online	30 Towels for Resale	120.00
3-May-23	2-May-23	Firstaid&cprtraining	First Aid Customer Experience Team	181.70
3-May-23	3-May-23	Seekom	Online Credit Card transaction fee for campground website bookings	287.46
3-May-23	3-May-23	Countdown	meeting supplies	19.60
3-May-23	3-May-23	Ccc Parking	parking fee for meeting in town	3.00
3-May-23	3-May-23	Ccc Parking	Parking fee while picking up and dropping off the stage Trailer.	9.00
3-May-23	3-May-23	The West End Express Ma	Oat milk for Coastal Panel	9.98
3-May-23	3-May-23	Mitre 10 Mega Ferrymead	Misc. items For Yard maintenance at South.	390.24
3-May-23	3-May-23	Mitre 10 Mega Ferrymead	Petrol vouchers for recognition to volunteers.	400.00
3-May-23	3-May-23	Trademe Mrf8 Ping	Trade me notice for Cafe tender for Hornby Centre	549.00
3-May-23	3-May-23	Four Square Akaroa	light bulbs, tea, coffee, cleaning materials	132.71
3-May-23	3-May-23	Kilmarnock Enterprises	Skype headset refurbishment x 39 sets	126.03
3-May-23	3-May-23	Dawes Feed & Seed Ltd	animal area bags of seed	9.01
3-May-23	3-May-23	Dawes Feed & Seed Ltd	seed for animal area birds trying new brands	50.94
3-May-23	3-May-23	Farmlands Hornby	animal area bag of seed chickens	130.86
3-May-23	3-May-23	Ross Galt Lock And Alar	Specialized abloy padlocks, Plains coastal	481.24
4-May-23	1-May-23	Ab* Abebooks.Co Jsrykc	Library book	144.08
4-May-23	2-May-23	Placker Bv	Trail and interpretation management and administration	329.47
4-May-23	2-May-23	Campaignmonitor	Campaign Monitor	18.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-May-23	2-May-23	American Association For	membership of AASLH results in discounted annual fee for collections database	278.82
4-May-23	2-May-23	Scotts Brewing Co	JR meal penguin symposium	49.00
4-May-23	3-May-23	Nz Safety Blackwoods	PPE - Staff	228.34
4-May-23	3-May-23	Ferrymead Post Shop	Print Rego Label - No Receipt available	4.16
4-May-23	3-May-23	Ferrymead Post Shop	Road User Charges	1000.64
4-May-23	3-May-23	Parkmate Nz	Parking	11.50
4-May-23	3-May-23	Bunnings - 9476	Materials fittings	356.60
4-May-23	3-May-23	Campaignmonitor	Campaign Monitor	28.79
4-May-23	3-May-23	Sp Portable Spas	SPA - bought for FIFA Football team training at Nga Puna Wai	1998.83
4-May-23	3-May-23	Wilson Parking	Parking for meeting in civic	12.60
4-May-23	3-May-23	Pay My Park	Parking Civic	10.92
4-May-23	3-May-23	Wilson Parking	Civic Parking	16.60
4-May-23	3-May-23	Blacks Fasteners	Stainless screws	19.87
4-May-23	3-May-23	Bunnings - 9476	Instant Concrete x 4 bags	64.08
4-May-23	3-May-23	Campaignmonitor	Campaign monitor subscription for community engagement purposes	9.00
4-May-23	3-May-23	Adgraphix Ltd	indoor (and outdoor) base for community board tear drop flag	178.25
4-May-23	3-May-23	Bp Connect Hoon Hay	Petrol vouchers for recognition to volunteers.	500.00
4-May-23	3-May-23	Swimjoy NZ Ltd	Aqua jogging belts	440.00
4-May-23	3-May-23	Mitre 10 Mega Ferrymead	Padbolt	61.66
4-May-23	3-May-23	Nz Institute Of Surveyors	S+SNZ Live-stream webinar - Survey Equipment and methods to meet accuracy standards	80.50
4-May-23	3-May-23	Amazon Web Services	Hosting fee for SmartView.	63.13
4-May-23	3-May-23	Land Information Nz	LINZ - DP 565581 Digital Title & Survey Plan	6.00
4-May-23	3-May-23	Akaroa Motor Garage	Diesel for work ute, petrol for lawn mower	133.27
4-May-23	3-May-23	Taste	JR meal penguin symposium	37.00
4-May-23	3-May-23	Bunnings - 9476	Metal leaf rakes x 5 for Grounds	209.90
4-May-23	3-May-23	Bunnings - 9482	Hooks and zinc plates	26.36
4-May-23	3-May-23	Barrington Post Centre Pl	Trailer registration 86R36	36.03
4-May-23	3-May-23	Ecodrop Parkhouse	Dump Fees = Green Waste	13.00
4-May-23	3-May-23	Bp Connect Fendalton	Fuel for Mower, blower	25.00
4-May-23	3-May-23	Ecodrop Parkhouse	Eco drop Fees - general waste	123.27
4-May-23	3-May-23	New World Prestons	Milk for re sale	25.49
4-May-23	3-May-23	Warehouse Stationery	Display stands for top 10 signs in rooms	191.76
4-May-23	3-May-23	Firstaid&cptraining	Steve Provis First Aid Refresher	101.20
4-May-23	4-May-23	Caltex Hornby	Milk order for Hornby staff Kitchen.	4.70
4-May-23	4-May-23	Hellers Shop Chch	promotions for Eid event	149.75
4-May-23	4-May-23	Photo Warehouse Christc	Misc Materials	162.80
4-May-23	4-May-23	Mitre 10 Mega Papanui	Garden tools	140.95
4-May-23	4-May-23	Hampton & Co Ltd	Lockers for dance studio pioneer	378.06
4-May-23	4-May-23	Countdown	Food for thank you to external collaborators	28.20
4-May-23	4-May-23	Akaroa Laundry	BP Team wastewater laundry	70.41
4-May-23	4-May-23	Shirley Service Centre	Parking Coupons	92.00
4-May-23	4-May-23	Mitre 10 Mega Papanui	hardware supplies	92.44
4-May-23	4-May-23	Mitre 10 Mega Papanui	Safety glasses	95.91
4-May-23	4-May-23	Ccc Parking	Parking cost while attending meeting in Turanga	7.00
4-May-23	4-May-23	Shirley Vet Clinic	Vet treatment for Council shelter dog	199.40
4-May-23	4-May-23	Countdown	PELT - Stash swap storage	200.00
4-May-23	4-May-23	The Warehouse 123	PELT - Stash Swap storage	211.00
4-May-23	4-May-23	The Warehouse 120	Cable ties to clean up tv cables	10.00
4-May-23	4-May-23	Ross Galt Lock & Alarm	Standard Parks Master keys copied.	173.40
4-May-23	4-May-23	Ross Galt Lock And Alar	Repair door lock - Main pool to teach pool	198.90
5-May-23	1-May-23	Amazon Marketplace Au	Materials to display Seed Library	39.27
5-May-23	3-May-23	Mailchimp	Mailchimp Order	182.91
5-May-23	3-May-23	Apple.Com/Bill	monthly fee for additional storage for data capture	1.69
5-May-23	3-May-23	Myzone* Myzone	Graham Condon monthly MyZone fee	219.00
5-May-23	4-May-23	Bunnings - 9476	parts to repair seats	89.98
5-May-23	4-May-23	Wilson Parking The Terr	Wilson Parking - Meeting Civic	10.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-May-23	4-May-23	Hirepool	Credit Voucher Hirepool	-30.20
5-May-23	4-May-23	Hirepool	hire trailer for plant collection from DOC	95.00
5-May-23	4-May-23	Gardenmakers	Lawn soil Halswell pool	26.70
5-May-23	4-May-23	Gardenmakers	Lawn top soil- Halswell pool	36.70
5-May-23	4-May-23	Ccc Art Gallery Car Prk	Parking for meeting in civic	6.30
5-May-23	4-May-23	Bunnings - 9476	Plastic garden tubs	66.40
5-May-23	4-May-23	Safet	Graham Condon Recreation & Sport Centre - Aquatics: OPA's for First Aid Room/red Emergency First aid	97.92
5-May-23	4-May-23	Pay My Park	Parking at Civic car park for meetings	9.70
5-May-23	4-May-23	Seearco Distributors Lt	PROTECTION OIL,NATURAL OIL WOODSTAIN 750ML. BRUSH CLEANER AND THINNER,	234.59
5-May-23	4-May-23	New World Halswell	Gloves and handwash	59.42
5-May-23	4-May-23	Pickle & Pie	Artist meeting for contemporary exhibition	8.00
5-May-23	4-May-23	Pickle & Pie	Artist meeting for contemporary exhibition	13.00
5-May-23	4-May-23	Advance Landscape	Plant surrounds and stakes	992.57
5-May-23	4-May-23	Nz Safety Blackwoods	Boots for permanent volunteer	309.43
5-May-23	4-May-23	Amzn Mktp Us*sm30d1qk3	ITDO NW, consumables	73.78
5-May-23	4-May-23	Bunnings - 9482	Nuts and bolts / drill bits	17.01
5-May-23	4-May-23	Bunnings - 9532 Chch Arpt	Zinc plates	28.60
5-May-23	4-May-23	Wellingtoncitycouncil	Attendance at BCA Seminar	515.24
5-May-23	4-May-23	Ab* Abebooks.Co Jsvbes	Library book	35.36
5-May-23	4-May-23	Ballingers Hnting&fshing	Waders for staff Groynes	559.98
5-May-23	5-May-23	Peninsula Trading Post	Light bulbs for toilet.	19.98
5-May-23	5-May-23	Ross Galt Lock And Alar	Padlock for Fendalton Library	135.66
5-May-23	5-May-23	Mitre 10 Mega Hornby	Combo lock for gate RT training site	10.49
5-May-23	5-May-23	Mitre 10 Beckenham	Supplies for community removal	116.41
5-May-23	5-May-23	Carters Tyre Service	Tyre repair for the ride on mower	93.15
5-May-23	5-May-23	Resene - Ferrymead	Exhibitions - Kiri and Lou - Paint	93.26
5-May-23	5-May-23	Mitre 10 Mega Hornby	Locks for Community Notice Board outside Harvard Lounge	40.56
5-May-23	5-May-23	Phone Parts Nz	Screen protector for Council Samsung mobile phone	15.00
5-May-23	5-May-23	Bargain Chemist Shirley	Hypofit Gel for First Aid Bag	19.99
5-May-23	5-May-23	Warehouse Stationery	Black folder A4 BinderBlack Folder x2	69.97
5-May-23	5-May-23	The Warehouse 123	Chemical storage BinsChemical Scoops Charger for Batteries	142.00
5-May-23	5-May-23	The Flooring Centre	Deposit for Floor to be sanded and new vinyl laid in Pavilion	1000.00
5-May-23	5-May-23	Pest Control Research	Possum lure	602.25
5-May-23	5-May-23	The Warehouse 220	Items for sketch at turanga session - Open Chch event held at Turanga	21.82
5-May-23	5-May-23	The Drawing Room Limite	Items for sketch at turanga session - Open Chch event held at Turanga	37.96
5-May-23	5-May-23	James Bull & Co	Install Pioneer coded door locks X3 in Southern Centre	1090.22
5-May-23	5-May-23	Mitre 10 Beckenham	Woodfiller for the Gala dinner fundraiser art box fabrication.	25.96
8-May-23	4-May-23	Campaignmonitor	Campaign Monitor credits	104.87
8-May-23	4-May-23	Campaignmonitor	Campaign Monitor credits	2636.58
8-May-23	4-May-23	Dnh*godaddy.Com Nzd	CILL, ezproxy web security cert	689.99
8-May-23	4-May-23	Scotts Brewing Co	JR meal penguin symposium	48.50
8-May-23	5-May-23	Christchurch Airport	Airport Parking 5.5.2023	4.00
8-May-23	5-May-23	Pay My Park	Staff Travel	10.92
8-May-23	5-May-23	Magnifiers NZ Ltd	x10 hand held magnifier	56.40
8-May-23	5-May-23	Egmont Commercial Lt M/O	herbicide, gloves, weed mat staples	546.41
8-May-23	5-May-23	Bunnings - 9482	Painting supplies and tools	74.66
8-May-23	5-May-23	Bunnings - 9482	Scrubber cleaning heads	74.97
8-May-23	5-May-23	Bp Connect Marshlands	Fuel for equipment	75.30
8-May-23	5-May-23	Bunnings - 9482	Vacuum Cleaner	184.28
8-May-23	5-May-23	Bunnings - 9482	Building Maintenance - plugs, chain, extension leads, magnets	444.11

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-May-23	5-May-23	Calendly	Monthly Calendly subscription, 4 May until 4 June 2023.	49.44
8-May-23	5-May-23	Asmuss Plastic Systems	PVC pipe	20.30
8-May-23	5-May-23	Asmuss Plastic Systems	Pipe fittings and glue	111.39
8-May-23	5-May-23	Hcd Christchurch	Hose and hole saw kit	376.84
8-May-23	5-May-23	Countdown	Snacks for a library programme	10.00
8-May-23	5-May-23	Ballantynes	Waiora bowl	115.00
8-May-23	5-May-23	The Blind Care Compa	Bindery mended for Bindery	45.00
8-May-23	5-May-23	Nz Institute Of Landsc	NZILA conference fee 2023	677.35
8-May-23	5-May-23	Nz Institute Of Landsc	NZILA Membership fee	730.40
8-May-23	5-May-23	Pet And Garden Supplier	Water purifying fluid for bubble column	45.00
8-May-23	5-May-23	Fulcrumapp.Com	Monthly fee for Data collection and condition assessment ap	293.31
8-May-23	5-May-23	Plumbing World #80	Parts for plant drainage.	160.46
8-May-23	5-May-23	Swimsuit Coffee	Artist meeting for Contemporary exhibition	15.00
8-May-23	5-May-23	Rasa Malaysia Restau	Lunch while in Wellington for meetings	27.00
8-May-23	5-May-23	Bunnings - 9482	Cleaning Supplies/ Equipment : Squeegee, Steel Cleaner, Dustpan and brush, Cleaning Pads	212.05
8-May-23	5-May-23	George Henry & Co	Diesel heater for workshop.	997.99
8-May-23	5-May-23	Machineryhouse Chch	2 x fans for Spin	374.90
8-May-23	5-May-23	Bunnings - 9482	Cleaning cloths	48.00
8-May-23	5-May-23	Mainland Fasteners Ltd	Hinges for the Gala dinner fundraiser artwork boxes.	141.97
8-May-23	5-May-23	Lanyards Nz	Ribbons for Zebra printer	675.17
8-May-23	5-May-23	Lanyards Nz	Ribbons for Zebra Printer	675.17
8-May-23	5-May-23	Lanyards Nz	Ribbons for Zebra printer	700.04
8-May-23	5-May-23	Nz Safety Blackwoods	Nitrile gloves	43.48
8-May-23	5-May-23	Nz Safety Blackwoods	Work gloves first aid supplies	218.00
8-May-23	5-May-23	Sp Meindl Nz	Work boots for staff	482.31
8-May-23	6-May-23	Spotify P22e62e412	Music licence for the Art Gallery	14.99
8-May-23	6-May-23	Chatgpt Subscription	AI planning tool	37.56
8-May-23	6-May-23	Facebk M4s9zpbck2	Rec & sport advertising Facebook	654.66
8-May-23	6-May-23	Briscoes Chch Salisbury	Suitcase for transporting workshop supplies to workshops facilitated offsite; containers for tea/coffee	128.96
8-May-23	6-May-23	Briscoes Chch Salisbury	Dishwashing items	66.94
8-May-23	6-May-23	Life Pharmacy Barringto	Vodafone Payment	305.95
8-May-23	6-May-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers : For Resale to Customers	270.00
8-May-23	6-May-23	Dnh*godaddy.Com Nzd	ITDO DTS, discoverywall and smart view security certs	540.48
8-May-23	6-May-23	Bunnings Online 2	Bungy codes ropes, Dustpan, brush and carabinerss	172.37
8-May-23	7-May-23	Bunnings - 9476	AA batteries for SBTTHP sensor lights. Shower Caddie samples for NPW - FIFA	99.79
8-May-23	7-May-23	Caltex Dyers Road	fuel for ride on mower	55.55
8-May-23	7-May-23	Mitre 10 Mega Hornby	Jumper leads for vehicle tool kit.	32.98
8-May-23	8-May-23	Bargain Chemist Tower Jun	panadol and sunblock for grounds staff first aid kit	113.97
8-May-23	8-May-23	Cebelio Holdings Limite	MDFTL2412, MDF Sheet Thin Line 2440 x 1220 x 2.5mm x 2 cut to size	37.02
8-May-23	8-May-23	Trademe Pkh0 Ping	Plant addition Tropical Collection	42.00
8-May-23	8-May-23	The Warehouse 220	Ironing Board Cover for Ironing board in the Production Studio	21.00
8-May-23	8-May-23	Spotlight Christchurch	Credit Voucher Spotlight Christchurch - ironing board	-23.10
8-May-23	8-May-23	Ross Galt Lock And Alar	Fendalton Library Padlock	135.66
8-May-23	8-May-23	Pak N Save Wainoni	Swim Nappies for CEX	51.16
8-May-23	8-May-23	New World Halswell	Morning tea supplies for volunteers	12.87
8-May-23	8-May-23	New World Fendalton	Kitchen supplies	26.57
8-May-23	8-May-23	Terra Viva Home & Garden	Garden stands & potting mix	172.93
8-May-23	8-May-23	Xcm Group Limited	Uniform for officers	952.09
9-May-23	7-May-23	Sp Theplantproject	Plants	117.97
9-May-23	8-May-23	Cabfare Payments	Breakfast-OzWater Conference	149.67
9-May-23	8-May-23	Freshchoice City Mkt	Credit Voucher Freshchoice City Mkt - IT farewell	-194.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-May-23	8-May-23	Bunnings - 9476	sheet of 3 plywood to build gator leaf frame	58.08
9-May-23	8-May-23	Bunnings - 9476	sheet of 3 plywood to build gator leaf frame	58.08
9-May-23	8-May-23	Bunnings - 9532 Chch Arpt	SCADA	639.66
9-May-23	8-May-23	Egmont Commercial Lt M/O	plant labels	33.87
9-May-23	8-May-23	Egmont Commercial Lt M/O	polythene for lining out stock on	894.75
9-May-23	8-May-23	Nz Safety Blackwoods	Safety boots	257.48
9-May-23	8-May-23	Halswell Post Shop	Bereavement card for colleague	5.99
9-May-23	8-May-23	Immigration Igms	Civil Defence Community Resilience - Employer Accreditation - Job Check - Application fee	610.00
9-May-23	8-May-23	Calendly	Calendly booking fee for all GX sites.	48.99
9-May-23	8-May-23	Twodollarthingchristchur	Dishbrush for kitchenette	2.50
9-May-23	8-May-23	Mister Minit South City	Replacement keys for VR	40.20
9-May-23	8-May-23	Bernina Dress Sundries	Servicing, parts and repair for overlocker.	165.25
9-May-23	8-May-23	Hirepool Ltd Ma	DEHUMIDIFIER DR 190	996.19
9-May-23	8-May-23	Nz Safety Blackwoods	Exhibitions team PPE	74.77
9-May-23	8-May-23	Soundstore	Purchase of two speciality rechargeable batteries for our portable PA system.	228.00
9-May-23	8-May-23	Warehouse Stationery	Unit planning workshop	48.96
9-May-23	8-May-23	Mitre 10 Beckenham	Replacement combi code padlock for 25 Kilonan place volunteer base	124.66
9-May-23	8-May-23	Freshchoice Parkland	Milk for staffroom	2.59
9-May-23	8-May-23	Ross Galt Lock And Alar	Issue with 1st floor auto accessible door	104.04
9-May-23	8-May-23	The Service Company Ltd C	Pro chlorine for cleaning toilets	79.58
9-May-23	9-May-23	New World Prestons	Milk for Ranger Tea Room	3.79
9-May-23	9-May-23	Caltex Redwood	Replacement Press newspaper for Tuesday	3.10
9-May-23	9-May-23	The Warehouse 120	Acrylic A4 stand and gaffer tape	23.49
9-May-23	9-May-23	The Warehouse 123	Playdoh for Stopmotion animation activity and competition to support	48.00
9-May-23	9-May-23	Mitre 10 Mega Ferrymead	Turps	20.98
9-May-23	9-May-23	Placemakers Riccarton	Hex Anchors 75mm Galv	9.88
9-May-23	9-May-23	Placemakers Riccarton	Coach Bolts 50mm Galv	11.70
9-May-23	9-May-23	New World Fendalton	Tissues for the office	19.14
9-May-23	9-May-23	Countdown	dog roll for the shelter	95.80
9-May-23	9-May-23	Ccc Parking	Parking	1.00
9-May-23	9-May-23	Mrc Global (NZ) Ltd	Solenoids and seals for PST 3	495.28
9-May-23	9-May-23	Warehouse Stationery	Pencils for using on waterproof paper	55.92
10-May-23	7-May-23	Nz Red Cross	Battery for AED	634.97
10-May-23	8-May-23	Safety N Action Limited	Refresher training Confined Space entry	287.50
10-May-23	8-May-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-May-23	8-May-23	Australasian Registrar	Professional Subscription - Australian Registrars Committee (ARC) membership fees	64.92
10-May-23	9-May-23	Caltex Hornby	Milk order for Hornby staff Kitchen.	4.70
10-May-23	9-May-23	Nzrc Online Shop	First Aid Training for Staff - Approved by TL	235.00
10-May-23	9-May-23	Bunnings - 9476	parts for seat repairs	23.98
10-May-23	9-May-23	Port Nicholson Packaging	Lab supplies	397.94
10-May-23	9-May-23	Freshchoice City Mkt	Farewell REIT Asset Management	1.00
10-May-23	9-May-23	Freshchoice City Mkt	Farewell REIT Asset Management	193.79
10-May-23	9-May-23	New World Durham Street	Supplies for the Arts House	20.86
10-May-23	9-May-23	Freshchoice City Mkt	Garden Pride Awards Catering Deposit	1.00
10-May-23	9-May-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 13/04/23	-60.00
10-May-23	9-May-23	Hcd Christchurch	hardware supplies	61.26
10-May-23	9-May-23	The Service Company Ltd C	cleaning supplies	565.11
10-May-23	9-May-23	Wilson Parking	Parking Civic	8.60
10-May-23	9-May-23	The Boltholder Limited	M 10X50 1.25 Left Hand HT8.8set full third BL. Mower park.	79.79
10-May-23	9-May-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 23/04/23	-20.00
10-May-23	9-May-23	Seal Imports Chch	O rings for Wittig	15.63

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-May-23	9-May-23	Aa Sydenham	Wheels, roller & tracks and forklift endorsements on driving licence	176.00
10-May-23	9-May-23	Irrigation Warehouse	irrigation supplies	49.17
10-May-23	9-May-23	Bunnings - 9476	Multiple repair items for Pioneer lifeguards to hang clock and repair pool toy items.	51.24
10-May-23	9-May-23	Dyers Road Itm	Plant stakes	50.23
10-May-23	9-May-23	Brian Ford Engineering	Jockey wheels, tow hitch	597.00
10-May-23	9-May-23	Repco	Car light bulbs	7.00
10-May-23	9-May-23	Bunnings - 9476	Acetone	18.50
10-May-23	9-May-23	Hampton & Co Ltd	items for bbq gas door and for securing brackets for top units	67.07
10-May-23	9-May-23	The Kitchen Cafe	Luncheon - meeting on site	185.80
10-May-23	9-May-23	Pb Tech Online 09 5269200	30 x ADATA 32GB USB Flash Drives	246.81
10-May-23	10-May-23	Noel Leeming 3q - Nort	SCADA	458.99
10-May-23	10-May-23	Chch City Council Civic	Supplies for the Arts House	69.72
10-May-23	10-May-23	Countdown	Garden Pride Awards supplies	113.97
10-May-23	10-May-23	Placemakers Riccarton	H3 Timber 150 x 50	28.75
10-May-23	10-May-23	Placemakers Riccarton	Credit Voucher Placemakers Riccarton	-28.75
10-May-23	10-May-23	Placemakers Riccarton	200 x 50 RAD Timber	110.33
10-May-23	10-May-23	Warehouse Stationery	Plastic zip lock bags for Jigsaws	60.39
10-May-23	10-May-23	The Warehouse 181	Tea towels and food storage	34.00
10-May-23	10-May-23	Resene - Northwood 032	Testpot for paint decisions for Ship Nails Tail Feathers exhibition	5.00
10-May-23	10-May-23	Resene Lichfield St 031	Testpots for paint decisions for Ship Nails Tail Feathers exhibition	15.00
11-May-23	9-May-23	Order Of St John	Specialist First Aid Training	485.00
11-May-23	9-May-23	Publishers Association	Entry fee for PANZ book design awards for "Maori Moving Image" and "A is for Art"	272.17
11-May-23	9-May-23	Www.Ceramicsnz.Org	Library book	21.70
11-May-23	9-May-23	Espial Marketing	Giftware for resale in B G V C Gift shop	394.82
11-May-23	10-May-23	Bargain Chemist Hornby	Hand sanitizer	16.98
11-May-23	10-May-23	Pgg Wrightson Chch	Secateur for bio staff	74.99
11-May-23	10-May-23	Sp Connovation	Flagging tape	218.28
11-May-23	10-May-23	Kaiser Brew Garden	Catering for Staff leaving function	202.00
11-May-23	10-May-23	Bunnings - 9476	timber and fittings for seat repairs	202.87
11-May-23	10-May-23	Intech Instruments	SCADA	561.20
11-May-23	10-May-23	Two Dollar Thing The Palm	Garden Pride Awards Supplies	2.50
11-May-23	10-May-23	Enjoy	Garden Pride Awards Supplies	33.60
11-May-23	10-May-23	Q Variety Store - Christc	Garden Pride Awards Supplies	58.90
11-May-23	10-May-23	Bunnings - 9482	Garden Pride Awards Supplies	180.00
11-May-23	10-May-23	Museum Of NZ Te Papa	Payment for image supply from Te Papa, for use in Bulletin B.212	28.75
11-May-23	10-May-23	Wilson Parking	Parking Civic - Gijs	15.60
11-May-23	10-May-23	Trade Workwear &safety	Floor Signage	195.00
11-May-23	10-May-23	Bunnings - 9476	Submersible pump	139.00
11-May-23	10-May-23	Bunnings - 9482	Ute tool box and fixtures	593.73
11-May-23	10-May-23	Para Rubber Christchurch	New Mat for Guthry Entrance H&S	299.00
11-May-23	10-May-23	Pay My Park	Parking at Civic car park for meetings	6.25
11-May-23	10-May-23	Nz Safety Blackwoods	PPE gear	216.45
11-May-23	10-May-23	The Warehouse 123	Chorus Supplies	9.00
11-May-23	10-May-23	Warehouse Stationery	USB drive	39.99
11-May-23	10-May-23	Kmart	Event shirts for staff	100.00
11-May-23	10-May-23	Bunnings - 9482	Materials to repair poster display station	23.63
11-May-23	10-May-23	Legal Research	Online conference - topic - Climate Litigation in Comparative Contexts	575.00
11-May-23	10-May-23	Nz Safety Blackwoods	Safety Glasses	39.61
11-May-23	10-May-23	Seal Imports Chch	O rings for Wittig	62.54
11-May-23	10-May-23	George Henry & Co Ltd	New angle grinder to replace broken one	330.63
11-May-23	10-May-23	Bp Connect Dallington	diesel for hirepool car	110.64
11-May-23	10-May-23	Vendhq.Com	CILLI, Vend Retail POS	2362.00
11-May-23	10-May-23	The Warehouse 178	Crafting for wellbeing supplies	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-May-23	10-May-23	Animates Tower Junction	Crafting for wellbeing supplies	18.69
11-May-23	10-May-23	Bunnings - 9476	Crafting for Wellbeing programme supplies	41.45
11-May-23	10-May-23	Bunnings - 9482	Step stool and dyna bolts	11.78
11-May-23	10-May-23	Moffatts Flower Comp	Recognition flowers	85.00
11-May-23	10-May-23	Crisp	Animal area	33.83
11-May-23	10-May-23	Nz Safety Blackwoods	Safety boots and glasses	239.09
11-May-23	10-May-23	Countdown	Huggies Little swimmers for Re-sale	165.00
11-May-23	11-May-23	Goldpine Christchurch	Timber for Ruru boxes	170.24
11-May-23	11-May-23	Countdown	Community Garden Awards Supplies	105.95
11-May-23	11-May-23	Countdown	Garden Pride Award supplies	108.01
11-May-23	11-May-23	Mitre 10 Mega Papanui	hardware supplies	50.45
11-May-23	11-May-23	Ballantynes	Farewell gift (part of) as per Exit Policy.	60.00
11-May-23	11-May-23	New World Fendalton	Catering for Fen-Wai-Har Community Funding Hui: 12 -5-23	48.50
11-May-23	11-May-23	Shirley Service Centre	Parking vouchers	46.00
11-May-23	11-May-23	Sanco Tooling Ltd	set of 3 new planer blades and sharpen old blades	205.25
11-May-23	11-May-23	Mitre 10 Beckenham	Utility duck tape	10.44
11-May-23	11-May-23	Cactus Outdoor Limited	Cactus trade shorts	304.00
11-May-23	11-May-23	Goldpine Christchurch	Timber for boardwalk and fastenings	877.47
11-May-23	11-May-23	Oakleys Plumbing Suppli	Outdoor shower tap replacements	419.13
11-May-23	11-May-23	Mighty Ape Limited	Tapes for label machine	74.95
11-May-23	11-May-23	Burwood Produce	animal area food	52.50
12-May-23	9-May-23	Manly Ocean Foods	Lunch OzWater Conference	38.02
12-May-23	9-May-23	Macchiato Bar	Breakfast OzWater conference	53.61
12-May-23	9-May-23	Metro Food Pty Ltd	Dinner x 2 OzWater Conference	67.58
12-May-23	10-May-23	Or.Io Generator	Youth Week Expense.	56.66
12-May-23	10-May-23	Trumba Corporation	CILL, Trumba	161.66
12-May-23	10-May-23	Sprout Social, Inc	SPPI, CICS, Social Media Monitoring	829.71
12-May-23	10-May-23	Amzn Mktp Us* u49ok75o3	Magic Sponge mope Heads	130.77
12-May-23	11-May-23	Eternity Cafe	Breakfast x 2 OzWater Conference	56.31
12-May-23	11-May-23	Bunnings - 9476	Rubber for Ruru box	25.59
12-May-23	11-May-23	Sp Red Bikes Waikato	Helmets for LUV vehicles	845.00
12-May-23	11-May-23	Pb Tech Online 09 5269200	Desk lifting device	309.28
12-May-23	11-May-23	Bunnings - 9476	marking spray paint x 5 cans and bungy cords	75.20
12-May-23	11-May-23	Bp Connect Moorhouse	4 x 9kg gas refills for weed control on paths	179.96
12-May-23	11-May-23	Articheck.Co.Uk	Articheck condition reporting software	291.26
12-May-23	11-May-23	Freshchoice City Mkt	Catering for Garden Pride Awards	1070.80
12-May-23	11-May-23	Resene - Northwood 032	hardware supplies	66.55
12-May-23	11-May-23	Abode	Farewell gift (part of) as per Exit Policy.	20.50
12-May-23	11-May-23	Wilson Parking	Parking Civic	14.60
12-May-23	11-May-23	Super Cheap Auto	Seat covers and floor mats	233.98
12-May-23	11-May-23	Nz Institute Of Landsc	NZILA membership 2023	442.67
12-May-23	11-May-23	Ccc Art Gallery Car Prk	Parking while attending meeting	14.70
12-May-23	11-May-23	New World Halswell	Urban Explorations event - kai for after the walk.	7.49
12-May-23	11-May-23	Boinz	Building Control Essential publication.	1485.22
12-May-23	11-May-23	Freshchoice City Mkt	Catering for external facilitated team coaching (Clifton Strengths)	361.00
12-May-23	11-May-23	Scorpio Books	new title accessions for the Botanic Gardens Research Library	327.48
12-May-23	11-May-23	Mitre 10 Mega Papanui	rat traps for Bottle Lake sheds	726.94
12-May-23	12-May-23	Countdown	volunteer expenses	55.00
12-May-23	12-May-23	Hampton & Co Ltd	Sandpaper	38.20
12-May-23	12-May-23	Freshchoice City Mkt	Catering for farewell morning tea as per Exit Policy.	65.00
12-May-23	12-May-23	Pak N Save Northlands	Catering for Fen-Wai-Har Community Funding Hui: 12 -5-23	28.58
12-May-23	12-May-23	Gordon Harris Chch	Exhibitions - framing Tool	124.75
12-May-23	12-May-23	Hornby Working Mens	Garden Pride Awards - venue hire deposit	395.85
12-May-23	12-May-23	Mitre 10 Mega Ferrymead	Workshop consumables	5.88
12-May-23	12-May-23	Warehouse Stationery	Fold back clips	12.99
12-May-23	12-May-23	New World Prestons	Milk for re sale in the shop	33.91
12-May-23	12-May-23	Countdown	9 packs of Strike Wipes for cleaning IT equipment	40.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-May-23	12-May-23	Mitre 10 Mega Hornby	NPW 2nd Wet/Dry Vac + tools	843.27
15-May-23	11-May-23	Sq *social Brew Cafe	Breakfast OzWater Conference	62.95
15-May-23	11-May-23	Casa	Dinner x 2 OzWater Conference	64.49
15-May-23	11-May-23	Msft * E0400n7fla	CILI, MInecraft Education Server	441.60
15-May-23	11-May-23	Browserstack.Com	ITDPCX, cross browser testing tool	1294.54
15-May-23	12-May-23	Parkmate Nz	Parking	10.50
15-May-23	12-May-23	Nz Safety Blackwoods	Signage for Bromley Hall	112.12
15-May-23	12-May-23	Dominos Estore Halswell	Pizza for Response Team (RT10) accreditation weekend.	60.46
15-May-23	12-May-23	Sushi Ya Burnside	Refreshments for Community Funding Hui on Friday 12 May.	60.37
15-May-23	12-May-23	Couplands Bakeries Langdo	Refreshments for Community Funding Hui on Friday 12 May.	90.87
15-May-23	12-May-23	Businessdesk	NZME Subscription	24.00
15-May-23	12-May-23	New World St Martins	Resources - Memorial Ave	155.95
15-May-23	12-May-23	Modern Teaching Aids	Freight for Goods purchased from Tu Manawa Funding	31.25
15-May-23	12-May-23	Bunnings - 9482	Materials to repair broken display stand	4.95
15-May-23	12-May-23	Nzrc Online Shop	First aid course	235.00
15-May-23	12-May-23	Omc Power Equipment	Tune stihl scrubcutter	74.58
15-May-23	12-May-23	Philip Moore & Co (S	Pipes for vacuum cleaner	65.93
15-May-23	12-May-23	Sp Papergardensnz	book accessions for Botanic Gardens Research Library	256.50
15-May-23	12-May-23	Godfreys	NPW Stick Vac	918.95
15-May-23	13-May-23	Super Cheap Auto	Deep Cycle battery replacement for Pigeon Bay Camp Toilet Block	399.00
15-May-23	13-May-23	New World St Martins	Koha for visit to Te Ara Atea	15.18
15-May-23	13-May-23	Alond.Com.* Alondbadge	KW - Resources for holiday programming	155.80
15-May-23	13-May-23	Bp Connect Edgware	diesel for hirepool truck	75.79
15-May-23	13-May-23	Ross Galt Lock & Alarm	Padlocks repaired - new shackles.	18.37
15-May-23	13-May-23	Calendly	Calendly	88.93
15-May-23	13-May-23	Bunnings - 9476	Storage cubes	64.80
15-May-23	14-May-23	Bunnings - 9476	Moisture eaters for chlorine generator	11.96
15-May-23	14-May-23	Mitre 10 Beckenham	Sticker Removal/Clean	64.67
15-May-23	14-May-23	Freshchoice Barrington	2 * Artist - Community mural Ferry Road	511.90
15-May-23	15-May-23	Outdoor Clearance Sc	GTX Anth-Red 39	556.37
15-May-23	15-May-23	Outdoor Clearance Sc	Duplicate Charge in Error - Refunded 15/05/23	556.37
15-May-23	15-May-23	Outdoor Clearance Sc	Credit Voucher Outdoor Clearance Sc - Charged in Error 15/05/23	-556.37
15-May-23	15-May-23	Hampton & Co Ltd	Saw and grinder	795.71
15-May-23	15-May-23	The Warehouse Online	Graham Condon Recreation & Sport Centre - Aquatics. Pool Vacuum for removing sand.	149.00
15-May-23	15-May-23	Freshchoice City Mkt	Biscuits for hosting korero with fiction specialists.	9.80
15-May-23	15-May-23	Spotlight Christchurch	Sewing Supplies for Auahatanga Creative sewing and embroidery machines.	76.00
15-May-23	15-May-23	Cebelio Holdings Limite	MDF order for laser cutter	86.89
15-May-23	15-May-23	Ross Galt Lock And Alar	Padlock for Fendalton Library	143.31
15-May-23	15-May-23	Southern Woods Nursery	Plants	180.50
15-May-23	15-May-23	Mitre 10 Mega Hornby	Timber to build Park Benches - volunteer work by Menz Shed	917.53
15-May-23	15-May-23	Mitre 10 Mega Ferrymead	Equipment for emergency store	175.20
15-May-23	15-May-23	Briscoes Papanui	Acrylic Glasses for Sunrise soak. Reusable.Not For retail	39.98
15-May-23	15-May-23	Mitre 10 Beckenham	Drill bits and general fastenings	147.00
15-May-23	15-May-23	Permark Industries Ltd	Name Badges	67.84
16-May-23	15-May-23	Warehouse Stationery	Misc Item	4.99
16-May-23	15-May-23	Redwood Aquatics	Methylene Blue - For Mini Lab	9.95
16-May-23	15-May-23	Modern Teaching Aids N	Modelling Clay for KidsFest holiday programme	797.55
16-May-23	15-May-23	Pacific Glass	Optimum museum acrylic cut to size for Ships , Nails & Tail Feathers exhibition	2607.05
16-May-23	15-May-23	Ross Galt Lock And Alar	Locksmith for the Arts House	124.44

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-23	15-May-23	Bunnings - 9476	Supplies for the Arts House	190.10
16-May-23	15-May-23	Conference Innovators	Conference costs for LGNZ	826.44
16-May-23	15-May-23	Conference Innovators	LGNZ Conference	826.44
16-May-23	15-May-23	Immigration Igms	Employer Accreditation - Job Check - Application fee	610.00
16-May-23	15-May-23	Wilson Parking The Terr	Parking Civic	12.60
16-May-23	15-May-23	Pay My Park	Parking Civic	54.12
16-May-23	15-May-23	Nz Safety Blackwoods	Safety gear	212.59
16-May-23	15-May-23	Pay My Park	Parking at Civic car park for meetings	9.70
16-May-23	15-May-23	Countdown	Cleaning and disinfecting products to maintain hygiene in public PCs and Kiosks	25.00
16-May-23	15-May-23	Sp Original Foods Do	Cake for our 10th Anniversary celebration	76.00
16-May-23	15-May-23	Bernina Dress Sundries	Double Cone thread holder for Cosplay costume making for sewing machine.	13.70
16-May-23	15-May-23	Blacks Fasteners	Bolt for mower handles.	1.43
16-May-23	15-May-23	Kevin Daly Mowers Ltd	blades Victa mower oval	40.00
16-May-23	15-May-23	Blacks Fasteners	Misc. items for constructing a Park Bench - volunteer work with the Menz Shed	120.13
16-May-23	15-May-23	Ccc Lichfield Carpark	Parking for outreach work at the container	14.30
16-May-23	15-May-23	Nzrc Online Shop	First Aid	140.00
16-May-23	15-May-23	Composition Ltd	society of construction law - SCL Member Standard	640.00
16-May-23	15-May-23	Composition Ltd	SLP - Conference Registration	790.00
16-May-23	15-May-23	Enjoy	Halswell-Hornby-Riccarton Garden Pride Awards Costs	9.00
16-May-23	15-May-23	Enjoy	Charged twice in error - refunded	9.00
16-May-23	15-May-23	Pak N Save Riccarton	Halswell-Hornby-Riccarton Garden Pride Awards Costs	11.79
16-May-23	15-May-23	A 2 Z	Halswell-Hornby-Riccarton Garden Pride Awards Costs	18.60
16-May-23	15-May-23	Bunnings - 9476	Halswell-Hornby-Riccarton Garden Pride Awards Costs	98.26
16-May-23	15-May-23	Solgm	Webinar: Climate change and decision-making	287.50
16-May-23	15-May-23	Solgm	Webinar: Embedding climate change in the 2024 LTPs	287.50
16-May-23	15-May-23	Ccc Lichfield Carpark	Parking for meeting at ChristchurchNZ	10.20
16-May-23	15-May-23	Oderings Nurseries	Lomandra Lime tuff x 9 Section B	170.91
16-May-23	15-May-23	The Fronrunner	Shoes for officer	140.00
16-May-23	15-May-23	Bunnings - 9476	Sika Selant and selleys roof and gutter	72.05
16-May-23	15-May-23	Christchurch Cleaning Sup	cleaning supply for ranger office and workshop area and animal area	215.92
16-May-23	15-May-23	Museum And Art Gallery	book acquisition for Botanic Gardens Research Library	47.00
16-May-23	15-May-23	Top10shop	TOP 10 uniforms	605.89
16-May-23	15-May-23	Soundcloud Yearly Next Pr	Soundcloud subscription	155.00
16-May-23	15-May-23	Countdown	9 packs of Strike Wipes for cleaning IT equipment	40.50
16-May-23	15-May-23	Bunnings - 9476	NPW Cleaning products / Screws	48.95
16-May-23	15-May-23	The Service Company Ltd C	NPW cleaning Product	521.34
16-May-23	16-May-23	Caltex Hornby	Milk order for Hornby staff Kitchen.	4.70
16-May-23	16-May-23	Hampton & Co Ltd	Pioneer studio shelf and locker build	693.36
16-May-23	16-May-23	Warehouse Stationery	Box Cutter and Card for printing.	17.49
16-May-23	16-May-23	Countdown	Milk: Rarakau Riccarton Centre	6.63
16-May-23	16-May-23	Mitre 10 Mega Papanui	Halswell-Hornby-Riccarton Garden Pride Awards Costs	79.08
16-May-23	16-May-23	Mitre 10 Mega Hornby	Halswell-Hornby-Riccarton Garden Pride Awards Costs	81.17
16-May-23	16-May-23	Frances Nation	Gift - recognition for advice on Te Ra book	127.50
17-May-23	15-May-23	Www.Alamy.Com	image licence for interpretation panel	88.14
17-May-23	15-May-23	Solgm	Webinair	287.50
17-May-23	15-May-23	Officemax	Power code, coverall, plastic bags and Sqwincher Qwik	96.98
17-May-23	16-May-23	Sam Taxi	Stiks Mixed Flavours for first aid Taxi from airport to work following OzWater conference	67.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-May-23	16-May-23	New World Bishopdale	Milk for Ranger Tea Room	3.79
17-May-23	16-May-23	The Warehouse Online	Drink bottles, for Walk or Wheel to school week, School travel planning	307.00
17-May-23	16-May-23	Hub	Puncture kits as prizes for School Travel Planning activity	540.00
17-May-23	16-May-23	Aliexpress	Spokey dokeys - prizes for Walk or Wheel school travel planning event	590.42
17-May-23	16-May-23	Aliexpress	Hi-vis laces for Walk or Wheel schools event prizes	642.03
17-May-23	16-May-23	Army And Outdoors	PPE - Staff	165.30
17-May-23	16-May-23	Sp Handzon	Entomology pins for Te ra exhibit	49.80
17-May-23	16-May-23	Parkmate Nz	Parking	16.50
17-May-23	16-May-23	Bunnings - 9476	Foam rollers and cleaner	31.65
17-May-23	16-May-23	Bunnings - 9476	Bench top for dance studio	115.00
17-May-23	16-May-23	Kmart Online	Towels for Resale at TQEI	400.00
17-May-23	16-May-23	Deans Auto Electric	Motor replacement on spray unit	1375.55
17-May-23	16-May-23	The Warehouse 178	hardware supplies	51.94
17-May-23	16-May-23	Nz Safety Blackwoods	hardware supplies	67.65
17-May-23	16-May-23	Rfa Iv Head Office	Image for repro in guide	30.00
17-May-23	16-May-23	Takirua Tandem	Video editing for Excellence Awards submissions presentation.	874.00
17-May-23	16-May-23	Pay My Park	Parking civic	10.92
17-May-23	16-May-23	Wilson Parking	Civic parking	16.60
17-May-23	16-May-23	Bunnings - 9482	Tool box padlock	74.88
17-May-23	16-May-23	Nz Safety Blackwoods	First aid kits for veichles	98.67
17-May-23	16-May-23	Super Cheap Auto	Seat covers and power socket for ute	111.99
17-May-23	16-May-23	Resene Lichfield St 031	paint for ship nails	892.44
17-May-23	16-May-23	Bernina Dress Sundries	Sewing supplies no receipt sorry	13.10
17-May-23	16-May-23	Wilson Parking	Parking for hui in town	20.60
17-May-23	16-May-23	Mainland Fasteners Ltd	Parts for blower overhaul.	89.45
17-May-23	16-May-23	Saturdays Cafe	Sun Rise Soak Coffee Vouchers for Resale to Customers.	270.00
17-May-23	16-May-23	Freshchoice City Mkt	Catering for the Australian Political Exchange Council Delegation visited CCC on 18 May 2023.	127.50
17-May-23	16-May-23	Skinny	Fee for roaming on mobile phone during work trip to Melbourne Art Book Fair	23.00
17-May-23	16-May-23	Bunnings - 9532 Chch Arpt	Pool sealant, tape	19.41
17-May-23	16-May-23	Ab* Abebooks.Co Jteiy2	Library book	45.77
17-May-23	16-May-23	Art New Zealand 2009	Library book	130.00
17-May-23	16-May-23	Resene Lichfield St 031	Paint for the upcoming Ship Nails and Tail Feathers exhibition.	950.64
17-May-23	16-May-23	Brian Ford Engineering	Trailer jockey wheels and couplings for coastal trailers	279.00
17-May-23	17-May-23	Spotlight Christchurch	Wire for testing Te Ra attachment	10.50
17-May-23	17-May-23	Spotlight Christchurch	Test fabrics for Te ra supports	31.35
17-May-23	17-May-23	Ccc Parking	CCC parking for Senior super induction day	9.20
17-May-23	17-May-23	Mitre 10 Mega Papanui	hardware supplies	194.93
17-May-23	17-May-23	The Warehouse 128	Dish wash, paper towels for kitchen at Kilronan Volunteer base	49.00
17-May-23	17-May-23	Warehouse Stationery	Frames for posters, promotions - Rec & Sport	308.00
17-May-23	17-May-23	Hampton & Co Ltd	plywood for Upritchard crate	705.99
17-May-23	17-May-23	Burwood Produce	animal area hay for eating and bedding	65.00
18-May-23	15-May-23	Winghaus Showgrounds	Dinner in Brisbane on 15 May 2023 while on stadium visit tour	26.12
18-May-23	16-May-23	Axure Software	ITDPCP, UI Prototyping	80.54
18-May-23	16-May-23	Zoom.Us 888-799-9666	ITDO DTS, Zoom April/May	559.75
18-May-23	16-May-23	Ab* Abebooks.Co Jteh3l	Library book	193.29
18-May-23	16-May-23	Ab* Abebooks.Co Jteiah	Library book	216.08
18-May-23	16-May-23	Officemax	coverall disposale and extension code	234.00
18-May-23	17-May-23	Christchurch Airport	Airport Parking for NTU Incident and Emergency Management Workshop	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-May-23	17-May-23	Christchurch Airport	Airport Parking for NTU Incident and Emergency Management Workshop	25.00
18-May-23	17-May-23	Glassons	Staff unifrom	39.99
18-May-23	17-May-23	Hallensteins	Uniform	49.99
18-May-23	17-May-23	As Colour	Unifroms	212.00
18-May-23	17-May-23	Aliexpress	AliExpress bottle holders, prizes for School Travel Planning	991.16
18-May-23	17-May-23	Port Nicholson Packaging	Tyvek	830.50
18-May-23	17-May-23	Forumpoint 2 Limited	Corporate subscription	961.08
18-May-23	17-May-23	Nz Safety Blackwoods	Ear muffs and gloves	87.24
18-May-23	17-May-23	Look Sharp Papanui	Items for Pink Shirt Day	88.00
18-May-23	17-May-23	Asmuss Plastic Systems	Dose pump connections	45.15
18-May-23	17-May-23	Asmuss Plastic Systems	Pipe fittings	128.77
18-May-23	17-May-23	Armstrongsmartersecurity	New Client keys - Food Bank Hei Hei CC	104.01
18-May-23	17-May-23	Z Shirley	Ascot Leisure Club for older Adults - Volunteer expenses	150.00
18-May-23	17-May-23	Kathmandu The Palms	Walking Festival 2023 - Survey Monkey Prize draw	150.00
18-May-23	17-May-23	Blacks Fasteners	Parks for TURCAT,DAVE MOWER	19.49
18-May-23	17-May-23	Nz Property Inst Inc	Property Council Training - Managed Retreat 22/5/2023; Property Conference 7-9 June 2023	1615.75
18-May-23	17-May-23	Whiteley Medical Ltd	Exercise Resistance Bands	153.60
18-May-23	17-May-23	Two Dollar Thing The Palm	Hair gel and glitter to make sensory shakers, greener for wall display, banners for theme.	38.00
18-May-23	17-May-23	Industrial Tooling	feeler gauges for blower overhaul	113.74
18-May-23	17-May-23	Freshchoice Merivale	Biscuits for Kaumatua meetings.	40.18
18-May-23	17-May-23	Nz Safety Blackwoods	CILI, Site Safety gear	495.25
18-May-23	17-May-23	The Service Company Ltd C	Disposable gloves for cleaning.	42.55
18-May-23	17-May-23	Strutpower (2022) Ltd	Replace worn-out gas struts on truck canopy windows.	671.89
18-May-23	17-May-23	Freshchoice Parkland	Milk for staffroom	2.59
18-May-23	17-May-23	Ideal Electrical	Fluorescent bulbs	545.10
18-May-23	17-May-23	R & S Trade Centre	safety item for volunnteers help ing out with community planting	163.24
18-May-23	17-May-23	Scorpio Books	Library book	36.00
18-May-23	17-May-23	Scorpio Books	Library book	85.00
18-May-23	17-May-23	Jaycar Christchurch	5m extension lead for power to TV in wall.	16.90
18-May-23	17-May-23	Pb Technologies	LED light strip for taxidermied birds wall case in the Ship Nails exhibition.	79.78
18-May-23	17-May-23	Bridon New Zealand - Chch	NPW Cord to lace Hockey nets	254.69
18-May-23	18-May-23	New World Northwood	Milk for Ranger Tea Room	3.79
18-May-23	18-May-23	The Warehouse 180	CDEM H&S	94.95
18-May-23	18-May-23	Terra Viva Home & Garden	Gardening Equipment, 15 pairs of toddler gloves & 10 watering cans for Russley Playcentre	219.80
18-May-23	18-May-23	Conferences & Events 15	Housing conference	550.00
18-May-23	18-May-23	Fendalton Freshchoice	New staff and volunteer catering costs	24.88
18-May-23	18-May-23	Noel Leeming 12	Water Cooler for Rarakau Staff Room	254.49
18-May-23	18-May-23	Xcm Group Limited	Uniform for officer	528.77
19-May-23	16-May-23	Paypal *leobaeckinc	use of image in Bulletin B.212.	84.32
19-May-23	16-May-23	Ab* Abebooks.Co Jteiy3	Soundcloud subscription	40.60
19-May-23	17-May-23	Nz Red Cross	Defibrillator Pads	172.50
19-May-23	18-May-23	Pak N Save Riccarton	Bluetack for craft activities	4.45
19-May-23	18-May-23	Vtnz Northwood	Reprint of Rego	4.19
19-May-23	18-May-23	Nz Safety Blackwoods	boots	315.56
19-May-23	18-May-23	Bunnings - 9476	Picture frame material for dance studio	115.00
19-May-23	18-May-23	Paper Plus Hornby	Additional Diary	12.99
19-May-23	18-May-23	Whitcoulls Hornby 049	Stationary items	16.78
19-May-23	18-May-23	Bunnings - 9476	Oxalic Acid	24.33
19-May-23	18-May-23	Harvey Norman Stores	USB charger	28.84
19-May-23	18-May-23	Mitre 10 Mega Hornby	Plant tools and equipment	297.83
19-May-23	18-May-23	Bunnings - 9482	Boardroom supplies	41.00
19-May-23	18-May-23	Bunnings - 9476	hardware supplies	208.15

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-May-23	18-May-23	Wilson Parking	Civic Parking	6.60
19-May-23	18-May-23	Wilson Parking	Civic Parking	15.60
19-May-23	18-May-23	Pay My Park	Civic Parking	21.72
19-May-23	18-May-23	Armstrongsmartersecurity	Clent keys for Fendalton CC	52.00
19-May-23	18-May-23	Calendly	Calendly booking fee for all GX sites.	49.28
19-May-23	18-May-23	Calendly	Calendly booking fee for all GX sites.	73.93
19-May-23	18-May-23	Calendly	Calendly booking fee for all GX sites.	98.57
19-May-23	18-May-23	Calendly	Calendly booking fee for all GX sites.	147.85
19-May-23	18-May-23	Zoom.Us 888-799-9666	annual subscription for Waihoru Spreydon-Cashmere- Heathcote Community Board zoom account	229.84
19-May-23	18-May-23	Kmart Online	Pre school programming resources	151.00
19-May-23	18-May-23	Bunnings - 9482	Hose and torch batteries	120.80
19-May-23	18-May-23	Kmart - Riccarton	Glitter balls, tactile balls	35.50
19-May-23	18-May-23	Sq *yipadee	Signature Programme - Mr Yipadee	514.32
19-May-23	18-May-23	Ssl.Com Certificate Or	ITDO DTS, Code Signing cert for Java	1121.64
19-May-23	18-May-23	Riverside Collective	Urban Explorations event - koha	50.00
19-May-23	18-May-23	Riverside Collective	Urban Explorations event - koha	50.00
19-May-23	18-May-23	Riverside Collective	Urban Explorations event - koha	50.00
19-May-23	18-May-23	Highway 1	Keep left or right sign attachment	290.15
19-May-23	18-May-23	Anzor Fasteners	security fixings for donation box	37.10
19-May-23	18-May-23	The Fronrunner	Uniform footwear for officer	180.00
19-May-23	18-May-23	Bunnings - 9482	items for BBQ unit brackets for surcuring to concrete base	13.52
19-May-23	18-May-23	Kmart Online	Towels for sale	120.00
19-May-23	18-May-23	Wilson Parking	parking for meeting in Civic	15.60
19-May-23	19-May-23	Warehouse Stationery	Sticky strips	5.50
19-May-23	19-May-23	Noel Leeming 3	Pen Drive for photos	19.99
19-May-23	19-May-23	Hi-Q Electronics Ltd	Network Project, RJ45 network port dust covers	191.59
19-May-23	19-May-23	Ccc Parking	NPW meeting in Civic	4.60
22-May-23	18-May-23	Campaignmonitor	Campaign Monitor	2168.54
22-May-23	18-May-23	Paypal *diabeteschr	Electrolyte gel for first aid kit	54.50
22-May-23	18-May-23	Aliexpress	Network Project, dust caps	88.40
22-May-23	18-May-23	Theartcentre	Carpark fee for Melbourne Art Book Fair at NGV	38.24
22-May-23	18-May-23	Rhs London	Botanic Gardens Research Library annual subscription	104.84
22-May-23	18-May-23	Amzn Mktp Us*jx63z86w3	Library book	120.04
22-May-23	19-May-23	Pak N Save Moorhouse	volunteer expenses	94.47
22-May-23	19-May-23	Amare Safety	pants for chem team	182.16
22-May-23	19-May-23	Talas	Silk crepline for use in Te Ra and other conservation treatments	568.17
22-May-23	19-May-23	Bunnings - 9476	Paint for door closers at Pioneer	56.04
22-May-23	19-May-23	Whitcoulls Thepalms 47	Garden Award Supplies	6.99
22-May-23	19-May-23	Bunnings - 9482	Boardroom supplies	33.00
22-May-23	19-May-23	Bp Connect Marshlands	Fuel	109.71
22-May-23	19-May-23	Bunnings - 9482	Grounds equipment, gardening supplies, PPE.	937.05
22-May-23	19-May-23	Seal Imports Chch	Air line connections	53.29
22-May-23	19-May-23	Hirepool Port A Loo	toilet hire for 10 Shirley Road Nau Mai Community Event.	975.20
22-May-23	19-May-23	Country Feasts	Coastal Panel catering	602.56
22-May-23	19-May-23	Repco	roller Penrite sefs	47.00
22-May-23	19-May-23	Butler Auto Mart Ltd	OIL FILTERS, MEASURIN JUG, ETHAN	88.79
22-May-23	19-May-23	Paypal *kidsmusicco	Preschool programming resources	155.00
22-May-23	19-May-23	Westfield Gift Voucher	Volunteer recognition for walk and talk	100.00
22-May-23	19-May-23	Kmart - Riccarton	Event shirts for staff	130.00
22-May-23	19-May-23	Kmart - Riccarton	Resources for library programme	10.00
22-May-23	19-May-23	Drone Depot	Parts for DJI Mavic Drone	227.50
22-May-23	19-May-23	Avenues Event Management	Stormwater Conference attendance	1077.90
22-May-23	19-May-23	Bselect - Moorhouse Ave	Tyre for trailer	141.09
22-May-23	19-May-23	Free Parking	ITDODTS, DiscoveryWall domain renewal 5 yrs	774.18
22-May-23	19-May-23	Kmart Online	Towels for re-sale at Jellie Park	400.00
22-May-23	19-May-23	Wilson Parking Mel169	Carpark receipt for Melbourne Now art exhibition	56.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-May-23	19-May-23	Para Rubber Christchurch	Rubber standing mat for Linwood Customer Service Centre counter	199.99
22-May-23	19-May-23	Bunnings - 9532 Chch Arpt	Pool Sealer, PEF rod, Tarpaulin, test pot paint	159.57
22-May-23	19-May-23	Scorpio Books	Library book	104.99
22-May-23	19-May-23	Officemax	coverall disposable	193.75
22-May-23	19-May-23	Christchurch O P D	NPW Dividers / Pens	317.88
22-May-23	20-May-23	Standards Nz	MBI Chem standards Di Carter	213.67
22-May-23	20-May-23	Logoland	Hi vis jacket	95.00
22-May-23	20-May-23	Spotify P232e943e3	Monthly Music Licensing fee for Facility	22.50
22-May-23	20-May-23	Saturdays Cafe	Coffee Vouchers - Sun Rise Soak - Resale to Public	270.00
22-May-23	20-May-23	Macpac	gloves for team	52.42
22-May-23	20-May-23	Facebk *6h8hxr3bt2	Facebook advertising for Night Market + curator talk	72.82
22-May-23	20-May-23	Redpaths St Asaph	2x contactors to replace failed soft starter on new pool filters Main and Spa plus glass control	461.59
22-May-23	20-May-23	Storage Box - Papanui	Washing baskets for staff towels	16.99
22-May-23	21-May-23	Countdown	volunteer expenses	14.00
22-May-23	21-May-23	Sp Wm Rare Plant Shop	Plants Tropical Collection	286.00
22-May-23	21-May-23	Mitre 10 Beckenham	Removal/Brush cleaner	20.29
22-May-23	21-May-23	Mitre 10 Mega Papanui	floor squeegees and barricade expand X4	597.68
22-May-23	21-May-23	Bunnings - 9476	Cable lock needed to lock the loading bay external sliding door	10.00
22-May-23	22-May-23	Caltex Hornby	Milk for Hornby staff kitchen.	9.60
22-May-23	22-May-23	Ross Galt Lock And Alar	Locks and keys Te Oka	276.42
22-May-23	22-May-23	Photo Warehouse Merival	Tripods for scopes	894.00
22-May-23	22-May-23	Topmaq C0184 Chch	Air sander/grinder	119.30
22-May-23	22-May-23	Warehouse Stationery	Replacement 2023 Diary	7.98
22-May-23	22-May-23	Pak N Save Wainoni	Dishwashing Tablets	16.99
22-May-23	22-May-23	Cq Group Limited	object entry forms, new supply of pads	929.20
22-May-23	22-May-23	Pak N Save Wainoni	Metal polish for engine heads	29.98
22-May-23	22-May-23	Anzor Fasteners	Flanges for consumable store	200.21
22-May-23	22-May-23	Noble-Adams Machinery	Waterblaster head replacement	148.35
22-May-23	22-May-23	Mitre 10 Mega Hornby	Hose reels and fittings for Te Oka Park buildings	1031.76
22-May-23	22-May-23	Ccc Parking	Parking - attended a meeting in Civic Offices with HR	4.60
23-May-23	21-May-23	Nth Sydn Council Parki	Parking for site visit	6.66
23-May-23	21-May-23	Createsend/Com	Payment for email invite to Ship Nails exhibition at the art gallery	13.95
23-May-23	21-May-23	Spot	SPOT tracker subscription	359.62
23-May-23	21-May-23	Grand Millennium Auckland	Three staff attendance at BOINZ conference in Akld.	2083.86
23-May-23	21-May-23	Ipy*jetstar Menu Afs	Payment for snack on Jetstar flight from Melbourne Art Book Fair	4.37
23-May-23	21-May-23	Ab* Abebooks.Co Jtlkrl	Library book	68.34
23-May-23	22-May-23	Mister Minit Hornby	2 door keys cut for Hornby.	24.80
23-May-23	22-May-23	Ecoshop	Camera case	3.00
23-May-23	22-May-23	Bunnings - 9476	Danger Tape	13.98
23-May-23	22-May-23	Freshchoice Merivale	Te Oka planting	43.40
23-May-23	22-May-23	Mulford Plastics (Nz	Poly carb for dance studio frame	51.82
23-May-23	22-May-23	Bunnings - 9476	Dyna bolts for pioneer door stops	95.08
23-May-23	22-May-23	Bunnings - 9476	Sanding discs pioneer door stops	96.11
23-May-23	22-May-23	Faringdon Convenienc	Sending books off for moderation	5.30
23-May-23	22-May-23	Pracmed	OPA kit as ours was missing a few	40.83
23-May-23	22-May-23	Bunnings - 9482	30 second concentrate x 5L	49.80
23-May-23	22-May-23	Repco	Electrical terminals	72.00
23-May-23	22-May-23	Bunnings - 9482	Makita batteries	543.99
23-May-23	22-May-23	Freshchoice City Mkt	Kitchen supplies	13.50
23-May-23	22-May-23	Stuff Ps Recurring	reoccurring stuff newspaper charge	74.10
23-May-23	22-May-23	Voyager Internet Ltd	messaging for sending Txt messages via D4H	11.50
23-May-23	22-May-23	Mitre 10 Mega Papanui	Toilet seat and spare key	63.98
23-May-23	22-May-23	Super Cheap Auto	Vehicle seat covers and floor mats	321.96
23-May-23	22-May-23	Stuff Ps Recurring	Stuff subscription	74.10
23-May-23	22-May-23	Kmart	Event shirts for staff	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-May-23	22-May-23	Nz Safety Blackwoods	Laces for safety boots	24.60
23-May-23	22-May-23	Saeco Wilson	Rubber insert for drainage	69.56
23-May-23	22-May-23	George Henry & Co Ltd	Workshop consumables (saw blades)	73.88
23-May-23	22-May-23	Kmart Online	Toys for pre-school programming	118.00
23-May-23	22-May-23	Ghost St	Evening meal while at conference	42.70
23-May-23	22-May-23	Pb Technologies Christchu	Harddrive for temporary storage on computer	110.09
23-May-23	22-May-23	Canterbury Auto Electric	Replacement roof hazard working lights for ranger trucks.	754.69
23-May-23	22-May-23	Nz Safety Blackwoods	Safety boots/jacket and vest for Solid Waste	310.57
23-May-23	23-May-23	Z Barrington	Milk for Ranger Tea Room	11.08
23-May-23	23-May-23	Espresso Carwash Cafe	professional detailing of the CDEM Ute	109.00
23-May-23	23-May-23	Mitre 10 Mega Ferrymead	Spanner set	54.98
23-May-23	23-May-23	Mitre 10 Mega Ferrymead	Random items we need	141.45
23-May-23	23-May-23	Hornby Working Mens	Event garden pride awards venue hire and catering	1989.40
23-May-23	23-May-23	Warehouse Stationery	Bags for jigsaws	26.96
23-May-23	23-May-23	Chch City Council Civic	Parking coupons	69.00
23-May-23	23-May-23	Resene - Ferrymead	Exhibitions	503.32
23-May-23	23-May-23	Pak N Save Riccarton	Hornby Youth Council establishment - Engaging with the community	23.94
23-May-23	23-May-23	Leedsafe Limited	Purchase of PPE for new staff member	361.72
23-May-23	23-May-23	New World Durham Street	Items for the RSE Leaders Forum: plates, cutlery, napkins, cleaning supplies.	62.72
23-May-23	23-May-23	Anzor Fasteners	security fixings for donation box	37.10
24-May-23	22-May-23	Zoom.us 888-799-9666	Monthly subscription to zoom for the Community Board Meetings & briefings.	24.43
24-May-23	22-May-23	Nz Marketing	Marketing Association training	747.50
24-May-23	22-May-23	Iap2 Australasia	Corporate subscriptions	2803.70
24-May-23	22-May-23	Myzone* Myzone	Myzone monthly fee for Pioneer	251.85
24-May-23	23-May-23	Miles Toyota City	New part for the cdem ute	219.98
24-May-23	23-May-23	Bunnings - 9476	Caps for door stops pioneer	12.00
24-May-23	23-May-23	Wilson Parking	External Meeting Parking	12.60
24-May-23	23-May-23	Ibis Budget Sydney Olympi	Car parking	32.62
24-May-23	23-May-23	Bunnings - 9482	Coathook rack for installation in network control room	21.98
24-May-23	23-May-23	Briscoes Rangiora	Decorative pots	25.98
24-May-23	23-May-23	Shardlows Packaging	shardlows gaffa for perilous	222.41
24-May-23	23-May-23	Cashel Box Lobby Post Sho	Postage shortpaid	11.50
24-May-23	23-May-23	As Colour	Jersey for CDEM winter work	62.00
24-May-23	23-May-23	Bunnings - 9482	earmuffs	79.98
24-May-23	23-May-23	Hell Pizza Sydenham	Leaving catering	100.00
24-May-23	23-May-23	Bunnings - 9482	Protective eye wear for tinker club	38.88
24-May-23	23-May-23	Nz Marketing	Marketing Association Training	460.00
24-May-23	23-May-23	Nz Marketing	Marketing Association training	747.50
24-May-23	23-May-23	Nz Marketing	training - Marketing	747.50
24-May-23	23-May-23	Lincraft NZ Limited	Preschool programming resources	14.00
24-May-23	23-May-23	Sp The Canterbury PI	preschool programming resources	23.75
24-May-23	23-May-23	Spotlight Christchurch	Preschool programming resources	35.75
24-May-23	23-May-23	Kmart Online	preschool programming resources	228.00
24-May-23	23-May-23	Pay My Park	Payment for civic parking	5.10
24-May-23	23-May-23	Pak N Save Moorhouse	Vodafone artist payment - resources	155.95
24-May-23	23-May-23	Southern Hospitality	Coffee jug and hotplate for use with volunteers and community groups	672.18
24-May-23	23-May-23	Mainland Fasteners Ltd	Hardware for dryer carriage wheels	4.28
24-May-23	23-May-23	Mitre 10 Mega Papanui	Digital Spirit Level	99.98
24-May-23	23-May-23	Macpac	glove for team	37.49
24-May-23	23-May-23	Bp Connect Dallington	diesel for hirepool truck	86.24
24-May-23	23-May-23	Stihl Shop Fosters	blades for scrub cutter	251.73
24-May-23	23-May-23	Wilson Parking	Parking for workshop session in CBD.	12.60
24-May-23	23-May-23	Nz Safety Blackwoods	Health and Safety - Fluro jacket - Solid Waste	114.88
24-May-23	23-May-23	Nationwide Books	Library book	67.95
24-May-23	24-May-23	Dick Smith Lkgbatyb	Silicone hose for Te Ra install	69.65

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24-May-23	24-May-23	Briscoes Chch Salisbury	Brush for on the spot cleaning	34.99
24-May-23	24-May-23	Countdown	Staff toilets cleaning supplies	37.80
24-May-23	24-May-23	Pak N Save Moorhouse	Cabinet resources reimbursement x 2 - Memorial Ave, Ascot Pl	311.90
24-May-23	24-May-23	Ccc Parking	Parking while attending training	7.00
24-May-23	24-May-23	Ccc Parking	Parking while attending training	9.00
24-May-23	24-May-23	Shuk Engineering Dist	rubber washers for Bebop	189.75
24-May-23	24-May-23	Countdown	Cleaning supplies for Beckenham Customer Service Centre	21.70
24-May-23	24-May-23	Burwood Produce	animal area , bird seed	152.00
24-May-23	24-May-23	Freeparking Ltd	FNZA domain name	45.80
24-May-23	24-May-23	Mitre 10 Mega Papanui	brushes for puting sauna oil	23.26
25-May-23	22-May-23	Fairmont Resort Spa Blu	Conference F&B	4.95
25-May-23	23-May-23	Fairmont Resort Spa	Conference Dinner	46.17
25-May-23	23-May-23	Fairmont Resort Spa	Dinner expenses	58.26
25-May-23	23-May-23	Rnr Sop Pty Ltd	Dinner -	86.82
25-May-23	23-May-23	Fairmont Resort Spa	Dinner expenses	117.63
25-May-23	23-May-23	Amzn Mktp Us*hk8ny1y82	Library book	118.72
25-May-23	24-May-23	Nz Safety Blackwoods	First aid kit and tie down ratchets for the work ute	129.66
25-May-23	24-May-23	The Warehouse 123	Garden Fertilizer -	20.00
25-May-23	24-May-23	The Warehouse 123	Water Hardener -	20.00
25-May-23	24-May-23	Vmo*vimeo Plus Monthly	Subscription to Vimeo	22.64
25-May-23	24-May-23	Bunnings - 9476	hardware supplies	23.68
25-May-23	24-May-23	The Service Company Ltd C	cleaning supplies	430.22
25-May-23	24-May-23	Two Daughters Group	Breakfast	66.87
25-May-23	24-May-23	Sq *wallabies Thai Junior	Lunch	92.20
25-May-23	24-May-23	Pay My Park	Parking expenses - visiting Civic Offices	10.92
25-May-23	24-May-23	Bunnings - 9476	Screws, Timber	97.40
25-May-23	24-May-23	Nz Safety Blackwoods	Saw blades and safety glasses	56.12
25-May-23	24-May-23	Bunnings - 9476	Tools	344.89
25-May-23	24-May-23	Ccc Art Gallery Car Prk	Parking for a H&S Forum	15.70
25-May-23	24-May-23	Doonans Cleaning Rags	Cleaning rags for Bindery	191.82
25-May-23	24-May-23	New World Durham Street	Building Information Modelling Technology Workshop 26/5/23	85.25
25-May-23	24-May-23	Pet Direct	gastro dog food for the shelter dogs, only available online	431.98
25-May-23	24-May-23	Armstrongsmartersecurity	Keys cut for gates into the heritage storage area at Pages storage.	33.00
25-May-23	24-May-23	Saeco Wilson	Brush filters for C3 water	9.02
25-May-23	24-May-23	Nationwide Removal Co	Removal of spin bikes	332.50
25-May-23	24-May-23	Concrete NZ Inc	Two engineers attending Concrete NZ Society training event Chch.	1437.50
25-May-23	24-May-23	Trademe Wkm6 Ping	Mahjong set for Mahjong programme	65.98
25-May-23	24-May-23	Bunnings - 9476	painting materilas for ship nails museum show	86.96
25-May-23	24-May-23	Kilmarnock Enterprises	Refurbishment of Skype headsets 46x \$2.81	148.65
25-May-23	24-May-23	Ecodrop Parkhouse	NPW Rubbish Run	129.76
25-May-23	25-May-23	Mitre 10 Mega Hornby	Plunger for unblocking sink in public toilet.	10.26
25-May-23	25-May-23	Vulcan Ullrich Christch	Door frame aluminium for pioneer change	297.97
25-May-23	25-May-23	Countdown	Board supplies	10.50
25-May-23	25-May-23	Chch City Council Civic	Parking coupons - 2 x 60min; 1 x 30 min.	115.00
25-May-23	25-May-23	Pak N Save Riccarton	Dishwashing Liquid	3.59
25-May-23	25-May-23	Robert Harris Ashburton	Overnight stay for Canterbury Emergency Management Forum - meal allowances	31.80
25-May-23	25-May-23	Countdown	Strike wipes for cleaning touch screens	18.00
25-May-23	25-May-23	Christchurch Art Galler	Condolence card for family	8.50
25-May-23	25-May-23	Warehouse Stationery	office item flash drive for photos	70.93
25-May-23	25-May-23	Ross Galt Lock And Alar	Rings for keys tags	3.06
25-May-23	25-May-23	New World Durham Street	Milk for re sale in the shop	17.35