

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Oct 2023 to 23 Nov 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Oct-23	23-Oct-23	Paypal *astt Astt	H S ASTT subscription	152.54
26-Oct-23	23-Oct-23	Aaanz	AAANZ annual membership	422.32
26-Oct-23	24-Oct-23	Officemax	PPE	74.72
26-Oct-23	24-Oct-23	Icons	Food and drink costs while on artwork loan collection trip for Springtime is H *	5.20
26-Oct-23	25-Oct-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	25.00
26-Oct-23	25-Oct-23	Taggs.Co.Nz	Lanyards for Events Team	391.00
26-Oct-23	25-Oct-23	Mobile Monk	Tablet Reset - Network	123.00
26-Oct-23	25-Oct-23	Ecodrop Parkhouse	Cabbage tree from GC air vent issue	29.86
26-Oct-23	25-Oct-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 13/10/23	-131.07
26-Oct-23	25-Oct-23	Kmart Online	Towels for Resale at TQEI and TPTL	450.00
26-Oct-23	25-Oct-23	Foundation	Koha for guest presenter	15.00
26-Oct-23	25-Oct-23	Mbie Min Business Inn	Financing Statement Registration	16.10
26-Oct-23	25-Oct-23	Nzls Cle Limited	Financing Statement Registration	755.00
26-Oct-23	25-Oct-23	Resene Lichfield St 031	Resene paint springtime	850.90
26-Oct-23	25-Oct-23	Pak N Save Northlands	Ingredients for PlayDoh for after school activities	22.03
26-Oct-23	25-Oct-23	Para Rubber Christchurch	Foam for returns area	170.43
26-Oct-23	25-Oct-23	Subway Cashel St	Catering for Strategic Policy and Resilience function	152.80
26-Oct-23	25-Oct-23	Bunnings - 9482	Poolside equipment	124.41
26-Oct-23	25-Oct-23	Jacobsen Creative Surf	Second 2% surcharge for credit card payment for TPT nosing	9.00
26-Oct-23	25-Oct-23	Jacobsen Creative Surf	2% surcharge for credit card in relation to nosing for TPT	9.86
26-Oct-23	25-Oct-23	Jacobsen Creative Surf	Second part of the TPT nosing payment	450.00
26-Oct-23	25-Oct-23	Jacobsen Creative Surf	Part of the payment for the nosing at TPT that was ripped up. Mistake over phone on cost so multiple *	492.62
26-Oct-23	25-Oct-23	650 Industries (Expo)	ITDPCEP, mobile software development	173.75
26-Oct-23	25-Oct-23	Levin Sawmakers	Silky saws, secateurs, belt pouches	700.59
26-Oct-23	25-Oct-23	Barrington Post Centre Pl	Duplicate copy of rego. for HQPK trailer 98W63	7.94
26-Oct-23	25-Oct-23	Bin Inn	Manaakitanga for volunteer event (water and chocolate)_.	32.86
26-Oct-23	25-Oct-23	Resene Lichfield St 031	Paint for Springtime exhibition	1021.08
26-Oct-23	25-Oct-23	Freshchoice Parkland	Staff milk	3.75
26-Oct-23	25-Oct-23	Sp Ergostyle Nz	Items for Team	73.00
26-Oct-23	25-Oct-23	Stamp City Epsom	Spencer beach stamp	71.75
26-Oct-23	25-Oct-23	Total Pos Solutions	Eftpos rolls	145.48
26-Oct-23	25-Oct-23	Ebay O*16-10698-61438	Library book	100.33
26-Oct-23	25-Oct-23	Order Of St John	first aid suppliers	33.76
26-Oct-23	25-Oct-23	Laerdalmedical	The Bag II resuscitator	52.23
26-Oct-23	25-Oct-23	Bunnings - 9476	Hagley Oval Camera Towers	88.98
26-Oct-23	26-Oct-23	The Warehouse Online	Hand vacuum to keep toddlers and spa pools clean	177.00
26-Oct-23	26-Oct-23	The Warehouse Online	Cutlery for Fendalton Library staff room.	44.00
26-Oct-23	26-Oct-23	Placemakers Riccarton	Tools	30.36
26-Oct-23	26-Oct-23	Mitre 10 Beckenham	hardware supplies	32.98
26-Oct-23	26-Oct-23	Anzor Fasteners	Brackets for filter repair	114.83
26-Oct-23	26-Oct-23	Mitre 10 Mega Papanui	Tools	179.34
26-Oct-23	26-Oct-23	Pak N Save Riccarton	Coffee, tea, milk and sugar for RSE Leaders forum	35.06
26-Oct-23	26-Oct-23	Freshchoice City Mkt	Strategic Policy and resilience catering	8.05
26-Oct-23	26-Oct-23	Kennards Hire Rangiora	Stock trailer to impound sheep	75.00
26-Oct-23	26-Oct-23	Burwood Produce	Hay for impounded sheep	122.40
26-Oct-23	26-Oct-23	Sanco Tooling Ltd	sharpen sawblade, workshop support	39.10
26-Oct-23	26-Oct-23	Irrigation Warehouse	plumbing supplies	20.43
26-Oct-23	26-Oct-23	Irrigation Warehouse	plumbing supplies	232.61

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Oct-23	26-Oct-23	Mitre 10 Beckenham	screws and replacement for broken screwdriver for Pioneer roof fan blown off in recent winds	13.58
26-Oct-23	26-Oct-23	Tdx Limited	In House Maintenance - Dryer	167.76
26-Oct-23	26-Oct-23	Peter Timbs Meats	BBQ supplies Travis T4C planting	201.78
26-Oct-23	26-Oct-23	Lolly Shop	Kai for Try Quizzard Tournament at Matuku Takotako	50.51
26-Oct-23	26-Oct-23	Noble-Adams Machinery	Irrigation supplies	14.61
26-Oct-23	26-Oct-23	Irrigation Warehouse	Irrigation requirements for the summer	226.00
27-Oct-23	24-Oct-23	Paypal *astt Astt	Salve ASTT subscription	152.55
27-Oct-23	25-Oct-23	Cospaces	Cospaces Annual Subscription - for use in Pilot Environmental 3D programming	322.73
27-Oct-23	25-Oct-23	Solgm	Webinar online course - Crowded places - How councils can respond to hate motivated behaviour	373.75
27-Oct-23	25-Oct-23	Order Of St John	Outdoor AED Cabinet - Key Pad Lock for AED Defibrillator that was donated for Multicultural Recreation *	654.99
27-Oct-23	25-Oct-23	Amazon Marketplace Au	ITDPSAP, SAP ABAP Book	154.70
27-Oct-23	25-Oct-23	Heritage Nz	Magazine subscription	35.00
27-Oct-23	25-Oct-23	Nz Red Cross	first aid suppliers	275.98
27-Oct-23	26-Oct-23	Cotters Electrical Ltd	Vacuum cleaner bags	58.50
27-Oct-23	26-Oct-23	Macpac	Uniform for Rangers	119.99
27-Oct-23	26-Oct-23	Eftpos NZ Online	Eftpos monthly fee, Sept and October	31.06
27-Oct-23	26-Oct-23	Tiki Wines And Vineyards	Promotional product paid for by RSE awards attendees.	809.99
27-Oct-23	26-Oct-23	Bunnings - 9476	Tools	70.76
27-Oct-23	26-Oct-23	Hcd Christchurch	hardware supplies	188.43
27-Oct-23	26-Oct-23	Simpsons Solicitors	Draft licences	283.89
27-Oct-23	26-Oct-23	Asmuss Plastic Systems	Pipe fitting for filter repair	57.83
27-Oct-23	26-Oct-23	Asmuss Plastic Systems	Pipe fittings for filter repair	58.29
27-Oct-23	26-Oct-23	Rsea Riccarton	Safety boots	259.99
27-Oct-23	26-Oct-23	Cotters Electrical Ltd	Replacement part for community vacuum cleaner	35.00
27-Oct-23	26-Oct-23	Kmart Online	Whiteboard calendar and 2024 desk pad. All unable to be ordered from OfficeMax	40.00
27-Oct-23	26-Oct-23	Terra Lana	6" Biodegradable Terra Peg BOX of 500	155.25
27-Oct-23	26-Oct-23	Kmart	Kitchen items purchase for Multicultural Recreation Community Centre.	235.50
27-Oct-23	26-Oct-23	Kmart	Kitchen items for Multicultural Recreation Community Centre.	793.15
27-Oct-23	26-Oct-23	Campaignmonitor	Campaign Monitor credit - Dog control	453.98
27-Oct-23	26-Oct-23	Wilson Parking	Parking for hui's	28.60
27-Oct-23	26-Oct-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 13/10/23	-7.60
27-Oct-23	26-Oct-23	Order No* #30430	Roller Trays	119.00
27-Oct-23	26-Oct-23	Kmart - Riccarton	Christmas decorations for the room theme	67.20
27-Oct-23	26-Oct-23	Hell Pizza Hereford St	Catering from Hells Pizza ordered for the CWMZC workshop 26 October 2023 at 6pm	110.00
27-Oct-23	26-Oct-23	Shardlows Packaging	packing materials	68.03
27-Oct-23	26-Oct-23	Bunnings - 9476	shelf supports, workshop support	18.50
27-Oct-23	26-Oct-23	Techpro New Lynn	car phone holders	123.60
27-Oct-23	26-Oct-23	Freshchoice Parkland	BBQ supplies Travis T4C	86.09
27-Oct-23	26-Oct-23	Mobility Services	Repairs to Chine Sport Italy Shower Trolley: replaced broken strut lever pin plus strut locking leve *	226.16
27-Oct-23	26-Oct-23	Heaven In Earth	Giftware for resale in B G V C Giftshop	877.28
27-Oct-23	27-Oct-23	New World Durham Street	Pest control supplies	25.80
27-Oct-23	27-Oct-23	Cwh South City Sc	Swabs and medical supplies	42.51
27-Oct-23	27-Oct-23	Placemakers Riccarton	cold patch for pothole repairs	240.74
27-Oct-23	27-Oct-23	Challenge Halswell	Lawnmower petrol	56.33
27-Oct-23	27-Oct-23	Art & Object	Valuation long-term loans	466.90
27-Oct-23	27-Oct-23	Freshchoice City Mkt	retirement function catering	10.90
27-Oct-23	27-Oct-23	Freshchoice City Mkt	retirement function catering	86.35
27-Oct-23	27-Oct-23	Ritchies Christchurch	Hornby bus costs for Te Ra	379.50

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27-Oct-23	27-Oct-23	Global Survey Ltd	2 x Staff Bubbles as Accurate Instruments only had 1 in stock.	89.70
27-Oct-23	27-Oct-23	New World Rolleston	Kitchen supplies for Mona Vale	52.73
27-Oct-23	27-Oct-23	Frozen Direct 2010	Food for Long Service Award	38.50
27-Oct-23	27-Oct-23	Mitre 10 Mega Ferrymead	1 lithium battery 5.0AH for leaf blower for the paddling pools	187.00
27-Oct-23	27-Oct-23	Www.Theshow.Co.Nz	Council Stand Marquee at A&P Show 2023	379.50
30-Oct-23	25-Oct-23	Paypal *ewpa.Org.Nz	Log Book (x2) for Scissor Lift	48.30
30-Oct-23	26-Oct-23	Sp Boma NZ Ltd	Crusaders Leadership Programme	430.65
30-Oct-23	26-Oct-23	Rs Components Ltd	Components for the peace bell	123.05
30-Oct-23	26-Oct-23	Ramen Ria	Catering for farewell function	101.50
30-Oct-23	26-Oct-23	Officemax	Jelly Beans for first aid	39.55
30-Oct-23	27-Oct-23	Zoda Trading Company	Goods for resale	1039.62
30-Oct-23	27-Oct-23	Groupgreeting	leaving card	7.46
30-Oct-23	27-Oct-23	Gardenmakers	Dirt for Waltham garden	50.96
30-Oct-23	27-Oct-23	Bunnings - 9476	Wharenui gutter material door seal and castors for trolley	94.92
30-Oct-23	27-Oct-23	Stihl Shop Fosters	Pruning saw	494.29
30-Oct-23	27-Oct-23	Super Cheap Auto	Light Bulb for Van	8.99
30-Oct-23	27-Oct-23	Eb *Igcog Program-Memb	Credit Voucher (AUD 800.00) Eb *Igcog Program-Memb	-865.78
30-Oct-23	27-Oct-23	Mitre 10 Mega Ashburton	Stirrers	21.30
30-Oct-23	27-Oct-23	Trade Depot Limited	Painter rollers & mixer	281.84
30-Oct-23	27-Oct-23	Freshchoice City Mkt	Māori - Resource costs for programming	16.10
30-Oct-23	27-Oct-23	Accurate Instruments	5 x Tips for Survey Poles.3 x Manhole Lifters.Adjusting Bracket to Centre Survey Poles1 x Staff B *	868.65
30-Oct-23	27-Oct-23	Onesignal Pushno	ITDPCPEP, Push notifications	322.47
30-Oct-23	27-Oct-23	Pb Technologies	Webcams for staff Little River	112.71
30-Oct-23	27-Oct-23	Adobe Systems Software	Subscription fee for Adobe Stock licence	46.20
30-Oct-23	27-Oct-23	Look Sharp Papanui	Food for Long Service Award	76.50
30-Oct-23	27-Oct-23	Look Sharp Papanui	Food for Long Service Award	157.89
30-Oct-23	27-Oct-23	Omc Power Equipment	FS360 Scubbar maintenance and parts	328.26
30-Oct-23	27-Oct-23	Omc Power Equipment	Battery and parts for maintenance of 240V generator fitted on CDEM mobile Command Unit.	735.86
30-Oct-23	27-Oct-23	Mobilezone Southcity	Phone case and screen protector, IT didn't have any for phone	74.95
30-Oct-23	27-Oct-23	Www.Manorroad.Com.Au	Giftware for resale in B G V C Giftshop	577.60
30-Oct-23	27-Oct-23	World Collection	Giftware for resale in B G V C Giftshop	943.30
30-Oct-23	28-Oct-23	Fulcrumapp.Com	Fulcrum subscription used to manage tree assets	81.05
30-Oct-23	28-Oct-23	Apple.Com/Bill	Apple I cloud	1.69
30-Oct-23	28-Oct-23	Countdown Eastg/Linwood A	Newspaper for the weekend	9.60
30-Oct-23	28-Oct-23	Spotlight Pty Ltd Nzd	Sewing and Makerspace supplies from Spotlight	343.50
30-Oct-23	28-Oct-23	Countdown Chch/530 Memori	Coffee for catering	18.00
30-Oct-23	28-Oct-23	The Warehouse Online	Towels - Re sell to Guests	457.00
30-Oct-23	28-Oct-23	Countdown Eastg/Linwood A	Catering item - Juice for a Korean group visits on 2 November, and coffee and biscuits for the siste *	17.60
30-Oct-23	28-Oct-23	Freshchoice Parkland	BBQ supplies Travis T4C planting	42.96
30-Oct-23	29-Oct-23	Countdown Eastg/Linwood A	Newspapers for the Weekend days	4.90
30-Oct-23	29-Oct-23	Www.Justdesserts.Co.Nz	Long service entitlement for farewell to cake	76.00
30-Oct-23	29-Oct-23	Exercisenz / Yoganz	Conference registration	950.00
30-Oct-23	29-Oct-23	Bunnings - 9482	electric pump for mons van	158.00
30-Oct-23	29-Oct-23	Mitre 10 Beckenham	General fastenings, earmuffs, clamp and drill bits	205.04
30-Oct-23	29-Oct-23	New World Bishopdale	water for half water test, and ice pack	4.44
30-Oct-23	30-Oct-23	Mitre 10 Mega Papanui	Pumpp Station - Trestle/work tables	137.52
30-Oct-23	30-Oct-23	Pak N Save Wainoni	Swim Nappies for resale TPTLand TQEII	474.84
30-Oct-23	30-Oct-23	Pak N Save Wainoni	Swim Nappies for Resale at TQEII	633.12
30-Oct-23	30-Oct-23	Mitre 10 Beckenham	hardware supplies	17.57
30-Oct-23	30-Oct-23	Credit Adjustment - Fee Reversal	Credit Adjustment Acct Fee Reversal	-46.00
30-Oct-23	30-Oct-23	Credit Adjustment - Fee Reversal	Credit Adjustment Acct Fee Reversal	-46.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Oct-23	30-Oct-23	Mitre 10 Mega Ferrymead	Replacement hinge for electrical room door at Brighton Paddling Pool	47.28
30-Oct-23	30-Oct-23	Cwh South City Sc	Sunscreen for staff	92.96
30-Oct-23	30-Oct-23	Four Square Akaroa	Milk for Board briefing Akaroa. Sorry no receipt.	3.49
30-Oct-23	30-Oct-23	Pak N Save Moorhouse	Drink for Long Service Award	36.10
30-Oct-23	30-Oct-23	Mitre 10 Mega Ferrymead	oil wrench filter remover to tighten and loosen filter pipe nuts at the Whale pool. 2 pair safety gl *	54.47
30-Oct-23	30-Oct-23	New World Prestons	Milk for re sale in the shop	23.03
31-Oct-23	28-Oct-23	Kindle Svcs	ITDOAM, ebook ordered in error	14.49
31-Oct-23	29-Oct-23	Glaser & Associates	Conflict resolution training - invoice receipt is in US dollars	343.59
31-Oct-23	30-Oct-23	Sp Wm Rare Plant Shop	Tropical Plants	117.00
31-Oct-23	30-Oct-23	Blacks Fasteners	Screws for filter repair	4.38
31-Oct-23	30-Oct-23	Pb Tech Online 09 5269200	Webcam for meetings	113.93
31-Oct-23	30-Oct-23	Kmart Online	Bubble blowers for network	228.00
31-Oct-23	30-Oct-23	Pay My Park	Contract Meeting - parking	5.10
31-Oct-23	30-Oct-23	Bp 2go Linwood	Chorus - McLean's Island Rd	505.95
31-Oct-23	30-Oct-23	Bp 2go Linwood	Vodafone artist payment +Resources	661.90
31-Oct-23	30-Oct-23	Grizzly Baked Goods	panel catering	30.00
31-Oct-23	30-Oct-23	Halswell Bakery	Long service entitlement to food for farewell-Sandwiches	34.40
31-Oct-23	30-Oct-23	Goodman Engineering	steel bin liner frame for new dust extractor in workshop	435.28
31-Oct-23	30-Oct-23	Land Information Nz	LINZ - Gazette Notice - Order in Council Proclamation - Land Drainage Maintenance Team.	6.00
31-Oct-23	30-Oct-23	Engineering New Zealand	Transportation Group Member and Engineering NZ Chartered Member	764.75
31-Oct-23	30-Oct-23	Nz Safety Blackwoods	new staff workwear	560.40
31-Oct-23	30-Oct-23	Wilson Parking	Parking fee for Long Service Award	14.60
31-Oct-23	30-Oct-23	Couplands Bakeries Ferry	Food for Long Service Award	472.00
31-Oct-23	30-Oct-23	Countdown Colom/219 Colom	Air freshener, Milk and Sugar staff .	30.90
31-Oct-23	30-Oct-23	Karcher Limited	Dust bags for vacuum	56.99
31-Oct-23	30-Oct-23	Pb Tech Online 09 5269200	Replacement HDMI cables	30.29
31-Oct-23	30-Oct-23	Bunnings - 9482	concrete for gate post loop rd	21.90
31-Oct-23	30-Oct-23	Ab* Abebooks.Co K4necn	Library book	47.34
31-Oct-23	30-Oct-23	University Gateway	Library book	57.92
31-Oct-23	30-Oct-23	Rimbooks	Library book	62.19
31-Oct-23	30-Oct-23	Scorpio Books	Library book	265.00
31-Oct-23	30-Oct-23	Wilson Parking	Parking for long service awards	7.60
31-Oct-23	30-Oct-23	Nz Safety Blackwoods	Safety clothing, work boots, safety glasses, gloves, for seasonal	730.38
31-Oct-23	30-Oct-23	Armstrongsmartersecurity	NPW Key Tags for Athletic	44.60
31-Oct-23	30-Oct-23	Crystalashley.Co.Nz	Giftware for resale in B G V C Giftshop	2477.10
31-Oct-23	31-Oct-23	Resene Tower Junction34	Furniture oil for outdoor tables summer pools	171.18
31-Oct-23	31-Oct-23	Pak N Save Moorhouse	Vacuum cleaner bags for camp vacuum.	25.98
31-Oct-23	31-Oct-23	Warehouse Stationery	Label maker tape for office.	39.99
31-Oct-23	31-Oct-23	Tool Junction	Tool junction festool stuff. General sprintime Credit Voucher The Warehouse 178 - Community Board	860.20
31-Oct-23	31-Oct-23	The Warehouse 178	hosted FENZ workshops on 31 October and 6 November *	-3.00
31-Oct-23	31-Oct-23	The Warehouse 178	Community Board hosted FENZ workshops on 31 October and 6 November	51.80
31-Oct-23	31-Oct-23	Countdown Ferry/1005 Ferr	dis-infected spray for the shelter , parvo outbreak	63.00
31-Oct-23	31-Oct-23	Ccc Art Gallery Car Prk	car parking while attending meeting at art gallery	9.40
31-Oct-23	31-Oct-23	Goldpine Christchurch	Timber for recreation mgt work	841.43
31-Oct-23	31-Oct-23	Sopers Macindoe Chch	Locks for showers and toilets at Jellie Park	151.43
31-Oct-23	31-Oct-23	Mitre 10 Mega Hornby	asphalt for potholes, paint to cover up graffiti	431.43
31-Oct-23	31-Oct-23	Central Innovation	ITDOEUS, BIM Tool for Eco Analysis	379.50
31-Oct-23	31-Oct-23	McCormack&mckellar Auctio	Purchase of Ceridwen Thornton (catalogued as C Thompson) oil painting from McCormack and McKellar Fi *	150.88

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31-Oct-23	31-Oct-23	Anzor Fasteners	In House Maintenance - Sludge	357.33
31-Oct-23	31-Oct-23	Chain Reaction	repairs on two pool bikes	139.90
31-Oct-23	31-Oct-23	Southern Woods Nursery	Plants for section E	256.55
31-Oct-23	31-Oct-23	Carba Tec	router bits for springtime exhibition project	102.00
31-Oct-23	31-Oct-23	New World Prestons	Milk for staff	3.69
31-Oct-23	31-Oct-23	Mitre 10 Mega Hornby	NPW CV1-2 Door frame project	684.99
1-Nov-23	30-Oct-23	Aliexpress	Walk or Wheel week to school prizes for 2024	700.34
1-Nov-23	30-Oct-23	Powtoon.Com	ITDS, Powtoon online training SaaS	613.18
1-Nov-23	30-Oct-23	Nz Red Cross	Replacement defib paddles for AED	525.18
1-Nov-23	31-Oct-23	Map World	USB cable	25.00
1-Nov-23	31-Oct-23	Cashel Box Lobby Post Sho	Postage charge for returning overseas cheque back to sender at their request - approved by TL	4.00
1-Nov-23	31-Oct-23	Sp Fox And Leo	Goods for resale	889.79
1-Nov-23	31-Oct-23	Bunnings - 9476	timber screws for seat/fence maintenance	22.04
1-Nov-23	31-Oct-23	Bunnings - 9476	4 nylon rollers for Yard gate	27.97
1-Nov-23	31-Oct-23	Bunnings - 9476	timber and brackets for fence repairs	76.99
1-Nov-23	31-Oct-23	Aa Riccarton	fee to update staff drivers licence with RTW entitlement.	186.30
1-Nov-23	31-Oct-23	Aa Riccarton	fee to update staff drivers licence with RTW entitlement.	186.30
1-Nov-23	31-Oct-23	Egmont Commercial Lt M/O	irrigation supplies and plant bags	369.49
1-Nov-23	31-Oct-23	Shands Outdoor Power	Lawn mower maintenance	211.50
1-Nov-23	31-Oct-23	Stuff Media (Ps)	Stuff Newspaper - Daily delivery to TOEII 3 months Jul/Aug/Sept	176.35
1-Nov-23	31-Oct-23	Www.Linkedin.Com	Leadership Training Course	1552.50
1-Nov-23	31-Oct-23	Bunnings - 9476	Credit Voucher Bunnings - 9476	-111.20
1-Nov-23	31-Oct-23	Bunnings - 9476	Light bulbs, masking tape, bbq wipes and timber to repair outside tables on bbq deck	249.09
1-Nov-23	31-Oct-23	Createsendcom Sydney	Payment for Art Gallery's November newsletter	163.41
1-Nov-23	31-Oct-23	Bunnings - 9482	Tools and padlocks	203.88
1-Nov-23	31-Oct-23	Atlas Agriculture	Tyre and tail light for chlorine trailer	286.79
1-Nov-23	31-Oct-23	Shardlows Packaging	Shardlows tape springtime	950.69
1-Nov-23	31-Oct-23	Couplands Bakeries New B	Community Board hosted FENZ workshops on 31 October and 6 November	34.74
1-Nov-23	31-Oct-23	City Mission Furniture Sh	Education art materials	11.00
1-Nov-23	31-Oct-23	Toms Emporium	Education materials	121.70
1-Nov-23	31-Oct-23	Spotlight Christchurch	Glitter paint, picture hooks	30.00
1-Nov-23	31-Oct-23	Wilson Parking	Parking while attending meeting.	28.60
1-Nov-23	31-Oct-23	Cotters Electrical Ltd	nilfisk vacume bags for workshop support	105.00
1-Nov-23	31-Oct-23	Kmart Online	Diffuser for changing rooms	90.00
1-Nov-23	31-Oct-23	Action & Safety NZ Ltd	safety vest for Marian girls	301.41
1-Nov-23	31-Oct-23	Challenge Little Riv	hirepool NEB306	98.96
1-Nov-23	31-Oct-23	Omc Power Equipment	mower repairs	152.23
1-Nov-23	31-Oct-23	Dick Smith Wd2vd9fr	Bell for calling meetings in EOC	37.03
1-Nov-23	31-Oct-23	Prestartbooks.Co.Nz	pre-start check books for vehicles	257.50
1-Nov-23	31-Oct-23	Uber* Trip	Uber from Wellington Airport to ASB Stadium prior to Recreation Aotearao Conference.	12.80
1-Nov-23	31-Oct-23	Mobility Services	Repairs to Spa Hoist and ACC Hoist in changing room	410.20
1-Nov-23	31-Oct-23	Crisp	animal area veggies for pigs	25.38
1-Nov-23	1-Nov-23	Animates Tower Junction	Replacement LED strip light for fish tank	54.87
1-Nov-23	1-Nov-23	Irrigation Warehouse	Irrigation supplies for the Diamond Harbour volunteer group at school gully	348.09
1-Nov-23	1-Nov-23	Akaroa Motor Garage	Diesel for work vehicle	87.41
1-Nov-23	1-Nov-23	Countdown Moore/Moorhouse	Catering item for future civic and sister city related events/meetings - biscuits and plunger coffee	21.30
1-Nov-23	1-Nov-23	Mitre 10 Beckenham	asphalt to fix potholes	207.16
1-Nov-23	1-Nov-23	Addressfinder Limited	CILl, AddressFinder	106.66
1-Nov-23	1-Nov-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	9.40
1-Nov-23	1-Nov-23	The Warehouse 178	Picture hooks for Board photos	18.00
1-Nov-23	1-Nov-23	Mitre 10 Mega Rangiora	Cleaning fluid for the sorter machine at Turanga.	19.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Nov-23	1-Nov-23	Mitre 10 Beckenham	Bolts for new signs at Naval Point gates.	11.81
1-Nov-23	1-Nov-23	Branz	Branz H1 Workshop	700.00
1-Nov-23	1-Nov-23	Burwood Produce	animal area , veggie for them	13.26
1-Nov-23	1-Nov-23	Permark Industries Ltd	Staff Name Badges	58.82
2-Nov-23	30-Oct-23	Nz Red Cross	Credit Voucher Nz Red Cross - First Aid Supply not supplied	-12.24
2-Nov-23	31-Oct-23	Auaha Events	Workshops for 2 staff members as part of their attendance at National Digital Forum 2023 Conference.	452.16
2-Nov-23	31-Oct-23	Chargenet NZ Limited	Julie Villard charging her vehicle for work.	5.65
2-Nov-23	31-Oct-23	Facebk *978cevkzs2	Remaining ad costs for Photo Hunt promotion on FaceBook	303.03
2-Nov-23	31-Oct-23	Facebk *h8ux9tps62	Facebook post	88.07
2-Nov-23	31-Oct-23	Apple New Zealand	CILl, Apple Developer Enrolment	149.00
2-Nov-23	1-Nov-23	Sp Uno Furniture	Wobble stool for staff to perch on in exhibition spaces. Care for staff's physical wellbeing	326.60
2-Nov-23	1-Nov-23	Aliexpress	Prizes for Walk or Wheel to school week 2024 - curly shoelaces	1118.39
2-Nov-23	1-Nov-23	Wilson Parking	Parking for council meeting.	12.60
2-Nov-23	1-Nov-23	Bunnings - 9476	Screws,masking tape,propagating sand	86.00
2-Nov-23	1-Nov-23	Spectrum Lighting & Sound	Sound system maintenance	120.75
2-Nov-23	1-Nov-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	666.27
2-Nov-23	1-Nov-23	Facebk Sj2hfvxbk2	Rec & Sport advertising - Facebook	1250.00
2-Nov-23	1-Nov-23	Nz Safety Blackwoods	Team Sunscreen and Sunglasses	211.33
2-Nov-23	1-Nov-23	Trademe Meg2 Ping	Mahjong set for programming in the library. A weekly session of Mahjong is played by customers.	61.90
2-Nov-23	1-Nov-23	Trents Wholesale Ltd	Milo for the Toi Auaha	41.80
2-Nov-23	1-Nov-23	Kmart - Riccarton	Karaoke microphone, led sensory light	50.00
2-Nov-23	1-Nov-23	Pulp Kitchen Catering	Catering for the OARC workshop on the 19 October 2023.	82.33
2-Nov-23	1-Nov-23	Pulp Kitchen Catering	Catering for Banks Peninsula Zone Committee	281.32
2-Nov-23	1-Nov-23	Bunnings - 9476	nail punch set, kango recpi saw blades for workshop support	51.49
2-Nov-23	1-Nov-23	The Warehouse 180	Halloween decorations for late night session.	21.69
2-Nov-23	1-Nov-23	Kmart Online	sunrise soak speaker for meditation Essential oils for diffusers	93.00
2-Nov-23	1-Nov-23	Casa Mia Espresso	Food expenses for collection trip to Dunedin	20.50
2-Nov-23	1-Nov-23	Pizza Bar	Food expenses for collection trip to Dunedin	62.00
2-Nov-23	1-Nov-23	Omc Power Equipment	Service and repair canycom power carrier	401.49
2-Nov-23	1-Nov-23	Bunnings - 9476	Brushes for staining the wooden table	51.96
2-Nov-23	1-Nov-23	Scorpio Books	English & New Zealand monthly garden magazines	81.88
2-Nov-23	1-Nov-23	Expedia 72687602699472	Accommodation in Wgtn for Recreation Aotearoa awards evening	189.83
2-Nov-23	1-Nov-23	Air NZ Online	Flights Chch - Wgtn for Recreation Aotearoa awards.	455.60
2-Nov-23	1-Nov-23	Jaycar Papanui	9v battery terminal connectors to make pool hall PXC BMS controller work while IT network cut over h *	10.60
2-Nov-23	1-Nov-23	Jaycar Christchurch	DC speed control to make pool hall fans work while IT network cut over happened and we lost BMS comm *	98.30
2-Nov-23	1-Nov-23	Harbour Street Bakery	Food and drink costs while on artwork loan collection trip	13.00
2-Nov-23	1-Nov-23	Cafe Time	Food and drink costs while on artwork loan collection trip	22.50
2-Nov-23	1-Nov-23	Pocket Save	Project paper	10.00
2-Nov-23	1-Nov-23	New World Northwood	Pop up well-being	69.30
2-Nov-23	1-Nov-23	Mainland Fasteners Ltd	Speciality washers, bolts	15.39
2-Nov-23	1-Nov-23	Abrakebabra	Dinner at Recreation Aotearoa Conference	13.77
2-Nov-23	1-Nov-23	Nz Safety Blackwoods	Motorcycle boots for officer 86	247.25
2-Nov-23	1-Nov-23	Vegeland	animal area friut for birds and pigs	6.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Nov-23	1-Nov-23	Hynds Waimak	items for irrigation ID tools for replacement damaged one	223.23
2-Nov-23	1-Nov-23	Northwood Central Post Ce	Stamps	40.00
2-Nov-23	1-Nov-23	Harvey Norman Northw	Cleaning materials for coffee machine	99.00
2-Nov-23	1-Nov-23	Scorpio Books	Library book	34.99
2-Nov-23	1-Nov-23	Briscoes Chch Salisbury	3 x box of 6 Tumbler glasses for staffroom	67.47
2-Nov-23	1-Nov-23	Capes Medical	Strapping Tape Rolls	59.40
2-Nov-23	1-Nov-23	Players Sports	Mouthguards	126.83
2-Nov-23	1-Nov-23	Kmart Online	80 x Large Towels for Re-sale	360.00
2-Nov-23	2-Nov-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	5.20
2-Nov-23	2-Nov-23	Ferrymead Mitre 10 Mega	Sandpaper for sanding down grates that had sharp points	13.75
2-Nov-23	2-Nov-23	Pak N Save Northlands	Catering for the Burnside Bryndwr Community Network Meeting 2 Nov 23 at Silhouette Studio's.	28.07
2-Nov-23	2-Nov-23	Mitre 10 Beckenham	Stickers - removal	28.57
2-Nov-23	2-Nov-23	New World Ferry Road	Toilet paper and hand wash-receipt missing sorry.	24.27
2-Nov-23	2-Nov-23	Mitre 10 Mega Ferrymead	new spades for the shelter-receipt has been misplaced.	74.32
2-Nov-23	2-Nov-23	Z Palmerston	Food and drink costs while on artwork loan collection trip	3.00
2-Nov-23	2-Nov-23	Taste Nature	Food and drink costs while on artwork loan collection trip	5.60
2-Nov-23	2-Nov-23	Taste Nature	Food and drink costs while on artwork loan collection trip	48.76
2-Nov-23	2-Nov-23	Z Palmerston	Fuel costs for outward loan collections and exhibition collection for springtime is heartbreak	129.05
2-Nov-23	2-Nov-23	Ross Galt Lock And Alar	Keys for Te Oka homestead	54.62
2-Nov-23	2-Nov-23	Resene Tower Junction34	Paint for springtime exhibition	920.08
2-Nov-23	2-Nov-23	Kennards Hire Papanui	metal detector to find irrigation out lets picnic area	64.00
3-Nov-23	1-Nov-23	Fulcrumapp.Com	Fulcrum Subscription	199.88
3-Nov-23	1-Nov-23	Marketplace	Prizes for Walk or Wheel to School week 2024	677.83
3-Nov-23	1-Nov-23	Airfitness Pty Ltd	Conference registration	799.00
3-Nov-23	1-Nov-23	Paypal *deepsouthch De	Adapting Aotearoa Symposium	60.00
3-Nov-23	1-Nov-23	Paypal *deepsouthch De	Adapting Aotearoa Symposium	60.00
3-Nov-23	1-Nov-23	Fs *nubigon	Monthly Subscription	198.00
3-Nov-23	1-Nov-23	Breville New Zealand Limi	Coffee machine cleaning solutions	91.85
3-Nov-23	1-Nov-23	Paypal *heartsavern	Yearly testing of AED	176.49
3-Nov-23	2-Nov-23	Pay My Park	Pay My Park - Meeting Civic	10.92
3-Nov-23	2-Nov-23	Nz Safety Blackwoods	Nitrile gloves	46.18
3-Nov-23	2-Nov-23	Whitcoulls Sth City 95	2024 work diary	13.49
3-Nov-23	2-Nov-23	Ross Galt Lock & Alarm	Padlocks for tools box on truck	115.74
3-Nov-23	2-Nov-23	Bridon New Zealand - Chch	Lifting gear for cowles basket ball hoop upgrades	321.90
3-Nov-23	2-Nov-23	New World St Martins	NPS Survey winner	50.00
3-Nov-23	2-Nov-23	Createsendcom Sydney	Payment for Schools newsletter - What's on for Terms 4 and 1 (978 recipients)	21.67
3-Nov-23	2-Nov-23	Bunnings - 9476	hardware supplies	93.41
3-Nov-23	2-Nov-23	The Service Company Ltd C	cleaning supplies	999.27
3-Nov-23	2-Nov-23	Goodman Engineering	Fittings to hold sediment sampling bags in side channel.	322.00
3-Nov-23	2-Nov-23	Sushi Ya Burnside	Catering for the Burnside Bryndwr Community Network Meeting 2 Nov 23 at Silhouette Studio's.	48.68
3-Nov-23	2-Nov-23	Couplands Bakeries Langdo	Catering for the Burnside Bryndwr Community Network Meeting 2 Nov 23 at Silhouette Studio's.	48.68
3-Nov-23	2-Nov-23	Grizzly Baked Goods	panel catering	30.00
3-Nov-23	2-Nov-23	Toms Emporium	Ribbon for Sriwhana Spong install	2.44
3-Nov-23	2-Nov-23	Expedia 72050670187198	Emergency accommodation for the Shenzhen Fellow after needing to remove them from host family and be *	498.00
3-Nov-23	2-Nov-23	Tees St Cafe	Food expenses -collection trip to Dunedin	40.49
3-Nov-23	2-Nov-23	Bunnings - 9476	Brushes for Jellie Park table staining	51.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Nov-23	2-Nov-23	Axibusfare Gst039344939	Bus - to and from airport, Wgtn Recreation Aotearoa awards	10.00
3-Nov-23	2-Nov-23	Axibusfare Gst039344939	Bus to and from airport - Wgtn Recreation Aotearoa awards	10.00
3-Nov-23	2-Nov-23	Nz Safety Blackwoods	repairs on two pool bikes	500.09
3-Nov-23	2-Nov-23	C Junction Convenience	3 x Green milk 2 litre bottle and 2 x Blue milk 2 litre bottle for Tūranga staffroom	34.00
3-Nov-23	3-Nov-23	Torpedo 7 Christchurch	leaving gift as per CCC guidelines	80.00
3-Nov-23	3-Nov-23	Countdown Eastg/Linwood A	Swim nappies	16.00
3-Nov-23	3-Nov-23	Mitre 10 Mega Papanui	Tree Planting stakes and ties for tree planting	185.17
3-Nov-23	3-Nov-23	Top End Motors (2017)	UTE WOF	65.00
3-Nov-23	3-Nov-23	Mitre 10 Mega Papanui	hardware supplies	62.52
3-Nov-23	3-Nov-23	Peninsula Trading Post	Credit Voucher Peninsula Trading Post - inadvertently overcharged	-66.49
3-Nov-23	3-Nov-23	Peninsula Trading Post	fixings for exhibition	69.82
3-Nov-23	3-Nov-23	Halswell Timber	timber for bridge repairs	82.51
3-Nov-23	3-Nov-23	Mitre 10 Mega Papanui	shackle, tape and chain and washers for repairs to equalizer valve float in balance tank at Belfast	140.88
3-Nov-23	3-Nov-23	Cw The Palms	Eucalyptus spray for waders/gumboots	40.47
3-Nov-23	3-Nov-23	Rebel Sport	Wader repair patches	95.97
3-Nov-23	3-Nov-23	Seventhwave Wetsuits	Neoprene glue	116.00
3-Nov-23	3-Nov-23	The Warehouse 123	water and chocolate manaakitanga	34.20
3-Nov-23	3-Nov-23	New World Prestons	Apples for traps	2.02
6-Nov-23	1-Nov-23	Nz Red Cross	Defib pads and replacement pads	356.99
6-Nov-23	1-Nov-23	Nz Red Cross	Defib battery	872.24
6-Nov-23	2-Nov-23	Pegasus Arms	Meals for 3x staff during Emergency Managers Forum.	84.00
6-Nov-23	3-Nov-23	Parkmate Nz	ParkMate - Civic Meeting	13.50
6-Nov-23	3-Nov-23	New Zealand Red Cross	NZ Red Cross Training -Comprehensive First Aid G. Hovens	235.00
6-Nov-23	3-Nov-23	Two Fat Indians	leaving function as per CCC guidelines	30.80
6-Nov-23	3-Nov-23	Fat Eddies	Farewell function as per CCC guidelines	179.52
6-Nov-23	3-Nov-23	Ccc Art Gallery Car Prk	Parking	14.70
6-Nov-23	3-Nov-23	Ccc Art Gallery Car Prk	Parking	14.70
6-Nov-23	3-Nov-23	Nz Safety Blackwoods	Safety footwear	213.78
6-Nov-23	3-Nov-23	Ccc Lichfield Carpark	Car parking	15.30
6-Nov-23	3-Nov-23	File & Pay	Filing of application in the Chch District Court re civil case	200.00
6-Nov-23	3-Nov-23	Campaignmonitor	Campaign monitor	9.00
6-Nov-23	3-Nov-23	Countdown Eastg/Linwood A	Saturday newspapers as per arrangement with Content	19.30
6-Nov-23	3-Nov-23	Kmart Online	Bag to keep the Christmas tree in a tidy condition for future use.	16.00
6-Nov-23	3-Nov-23	New World Durham Street	Butter for catering panel	6.99
6-Nov-23	3-Nov-23	Christchurch Airport	Collecting speaker from airport	7.00
6-Nov-23	3-Nov-23	Christchurch Airport	Collecting speaker from airport	7.00
6-Nov-23	3-Nov-23	Vtnz Lichfield St	Registration sticker protective holder for events trailer	6.23
6-Nov-23	3-Nov-23	Mailchimp	Mailchimp Order	267.31
6-Nov-23	3-Nov-23	Pak N Save Moorhouse	Catering for exhibition opening in Waruwarutū, Exhibitions Team hosting allocation.	141.29
6-Nov-23	3-Nov-23	Myzone* Myzone	Monthly MyZone fees	219.00
6-Nov-23	3-Nov-23	Amazon Web Services	Hosting fee for Smart Christchurch projects.	68.34
6-Nov-23	3-Nov-23	Christchurch Airport	Parking at Chch airport	30.00
6-Nov-23	3-Nov-23	Github, Inc.	ITDPCEP. git code repository	99.85
6-Nov-23	3-Nov-23	Bunnings - 9482	Spray bottle	8.90
6-Nov-23	3-Nov-23	Oderings Nurseries	Plants for the Curators garden	227.86
6-Nov-23	3-Nov-23	Omc Power Equipment	Mower blades maintenance	128.11
6-Nov-23	3-Nov-23	Hynds Hornby	Drainage pipe Eastside MTB	278.33
6-Nov-23	3-Nov-23	Bunnings - 9482	Shears, buckets for volunteer maintenance events.	190.78
6-Nov-23	3-Nov-23	Freshchoice Parkland	Staff milk	3.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Nov-23	4-Nov-23	Countdown Ol/80 Favona Rd	Swim nappies for Linwood	219.50
6-Nov-23	4-Nov-23	Mitre 10 Mega Ferrymead	Bucket and Mopheads Replaced for Weka Room	29.94
6-Nov-23	4-Nov-23	Countdown Eastg/Linwood A	Cleaning at TPTL	9.60
6-Nov-23	4-Nov-23	New World Ferry Road	Sunday newspaper as per arrangement with Content Water and Juice for volunteer planting event - manaakitanga	13.93
6-Nov-23	4-Nov-23	The Warehouse 120	Envelopes	29.99
6-Nov-23	5-Nov-23	Storage Box Papanui	storage boxes for holding irrigation parts	25.98
6-Nov-23	5-Nov-23	Fulcrumapp.Com	Monthly fee for asset condition data collection app	337.24
6-Nov-23	5-Nov-23	Couplands Bakeries Chch	Morning tea for 6 November 2023 Board meeting	21.26
6-Nov-23	5-Nov-23	New World Ferry Road	Additional catering item for the Friendship Force group Civic Welcome	18.45
6-Nov-23	6-Nov-23	Christchurch City Cncl	Parking Vouchers for staff to use when going to meetings in town.	138.00
6-Nov-23	6-Nov-23	Z Barrington	Milk for Ranger Tea Room	8.00
6-Nov-23	6-Nov-23	Seekom	Credit Card Online Transaction Charges for campground websites	518.02
6-Nov-23	6-Nov-23	Mitre 10 Mega Papanui	Door handle for New Brighton Plunket Rooms	9.88
6-Nov-23	6-Nov-23	Mitre 10 Mega Ferrymead	1. Spreydon - Door Latch2. Lyttelton - Paint and hooks	45.50
6-Nov-23	6-Nov-23	Mitre 10 Mega Ferrymead	trimmer line to cut back long grass in court yard	5.99
6-Nov-23	6-Nov-23	Mitre 10 Beckenham	Screws for nosing at Te Pou Toetoe: Linwood	20.58
6-Nov-23	6-Nov-23	Mitre 10 Mega Papanui	Can of CRC, roll of wipes, drill bit, eye nut, dyna bolts, marine flex and connector for paddling pool	140.99
6-Nov-23	6-Nov-23	New World Durham Street	Milk for re sale	82.70
6-Nov-23	6-Nov-23	Freshchoice Barrington	Anti bacterial wipes	9.00
6-Nov-23	6-Nov-23	The Warehouse 178	Stool for staff (combat fatigue)	39.00
7-Nov-23	5-Nov-23	Stoney Creek	health and safety clothing	290.47
7-Nov-23	5-Nov-23	Freshchoice City Market	Catering for the Civic Welcome hosted for Friendship Force group from USA	231.00
7-Nov-23	6-Nov-23	Sp Micro Scooters Nz	Scooters, Walk or Wheel to School Week 2024 prizes	923.79
7-Nov-23	6-Nov-23	Bunnings - 9476	strut bracket for gate repair	219.90
7-Nov-23	6-Nov-23	Chatgpt Subscription	AI subscription	39.98
7-Nov-23	6-Nov-23	Artworks 2014	Reframe damaged framed photograph - PH23	103.47
7-Nov-23	6-Nov-23	Bunnings - 9476	Lock for new weed eater and glue for pioneer change room seats	98.43
7-Nov-23	6-Nov-23	Stihl Shop Fosters	New line trimmer	848.29
7-Nov-23	6-Nov-23	Psi Total Air	push connector	12.70
7-Nov-23	6-Nov-23	Bunnings - 9482	Seasol Fertiliser	39.78
7-Nov-23	6-Nov-23	Resene Lichfield St 031	Resene stain springtime	99.93
7-Nov-23	6-Nov-23	Hampton & Co Ltd	Hamptons ltm ply springtime	226.54
7-Nov-23	6-Nov-23	Bunnings - 9476	office keys to be cut	34.90
7-Nov-23	6-Nov-23	Rawessentialschristchurch	raw hide for shelter dogs	73.90
7-Nov-23	6-Nov-23	Pb Technologies	Headsets for 2 staff	141.11
7-Nov-23	6-Nov-23	Mainland Fasteners Ltd	In House Maintenance	22.22
7-Nov-23	6-Nov-23	Kmart Online	Towels for re-sale at Jellie ParkCups for staff room at Jellie Park	297.50
7-Nov-23	6-Nov-23	Pak N Save Moorhouse	Gumboot day hamper prize	57.22
7-Nov-23	6-Nov-23	Treetools.Co.Nz	Flax knives for volunteer maintenance events.	647.50
7-Nov-23	6-Nov-23	Awards	CICS Awards Night 2023	302.38
7-Nov-23	6-Nov-23	Fan Warehouse	Replacement wall fan for gym	304.75
7-Nov-23	6-Nov-23	Nz Safety Blackwoods	gloves for planting of park plants and spreading mulch	14.38
7-Nov-23	7-Nov-23	Spotlight Christchurch	Material for Lancaster Park opening event	178.50
7-Nov-23	7-Nov-23	Ccc Art Gallery Car Prk	Car Parking for CCC vehicle for Civic Meetings	9.40
7-Nov-23	7-Nov-23	Top End Motors (2017)	TRAILER WOF	45.00
7-Nov-23	7-Nov-23	Briscoes Chch Salisbury	mat to be used during programming	179.99
7-Nov-23	7-Nov-23	Mr Minit Riccarton	Key Cut for Harvard lounge garage storage of Gazebos and gas	14.90
7-Nov-23	7-Nov-23	The Warehouse 120	Graham Condon Aquatics - toys for the Toddler Pool	81.50

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7-Nov-23	7-Nov-23	Freshchoice City Mkt	Food for Hāpori programming purchased for Kim Slack	41.47
7-Nov-23	7-Nov-23	Ross Galt Lock And Alar	Office Keys for triage team	43.35
7-Nov-23	7-Nov-23	New World Halswell	Cleaning products not available through Officemax- allergy soap, gloves and cloths	48.24
7-Nov-23	7-Nov-23	New World Halswell	Long service farewell food	78.17
7-Nov-23	7-Nov-23	Four Square Akaroa	tea, coffee, milk, cleaning products etc	82.71
7-Nov-23	7-Nov-23	Pgg Wrightson Chch	Weed spray for camp ground	633.99
7-Nov-23	7-Nov-23	Cwh South City Sc	sun block	71.96
7-Nov-23	7-Nov-23	Blastquip	PPE _ Blast Suit	409.40
7-Nov-23	7-Nov-23	Mitre 10 Mega Ferrymead	Tear aid - tape to fix hole in gazebo used for events.	19.99
7-Nov-23	7-Nov-23	James Bull & Co	Locker key cut 2 25mm padlocks	122.28
7-Nov-23	7-Nov-23	Urban Threads	Zip replacement for work trousers	40.88
8-Nov-23	6-Nov-23	Spotify P27015158a	Music licence for the whole Art Gallery	16.99
8-Nov-23	6-Nov-23	Officemax	Nitrile Gloves, cables, glue for Springtime.	211.04
8-Nov-23	6-Nov-23	Facebk Gzr63v3dk2	Facebook advertising - Rec & Sport	221.34
8-Nov-23	6-Nov-23	Gdp*pastperfect	ITDOEU, Akaroa Museum Collection Mgt	1056.92
8-Nov-23	6-Nov-23	Wilcom International	CILI, Matatiki Hornby Centre Hatch Embroidery	1910.45
8-Nov-23	7-Nov-23	Ccc Art Gallery Car Prk	CCC Carparking - Meeting Civic	11.50
8-Nov-23	7-Nov-23	Ecodrop Parkhouse	Disposal of books from boat	97.06
8-Nov-23	7-Nov-23	Trybooking* Orana Park	Prize for Walk or Wheel to School week 2024	229.30
8-Nov-23	7-Nov-23	Foundation	Coffee to discuss Whenua exhibition.	12.00
8-Nov-23	7-Nov-23	Mitre 10 Mega Ferrymead	Miscellaneous items for hot pools	157.04
8-Nov-23	7-Nov-23	Rockshop	Music gear for Auahatanga - Te Hapua Halswell Centre	296.70
8-Nov-23	7-Nov-23	Coffee Worx Wigram	Coffee Beans for Spencer Shop Coffee resale	263.93
8-Nov-23	7-Nov-23	Bunnings - 9476	Hex Nuts & Bolts, Springs,	15.01
8-Nov-23	7-Nov-23	James Bull & Co	Replacement padlock lock for vandalised lock	99.50
8-Nov-23	7-Nov-23	The Service Company Ltd C	Templeton cleaning equipment	311.77
8-Nov-23	7-Nov-23	Campaignmonitor	Te Kaha campaign credits	142.71
8-Nov-23	7-Nov-23	Super Cheap Auto	Purchase of gazebo - events/engagement	299.00
8-Nov-23	7-Nov-23	Spark Payment Surcharge	Card surcharge associated with Spark monthly payment.	0.36
8-Nov-23	7-Nov-23	Spark Account Payment	Wifi for community arts hub.	60.00
8-Nov-23	7-Nov-23	Pet And Garden Supplier	Air pump for bubble column	150.00
8-Nov-23	7-Nov-23	Ecodrop Metro	rubbish from facility dumped	26.25
8-Nov-23	7-Nov-23	Bunnings - 9476	Credit Voucher Bunnings - 9476 for office keys that could not be cut	-34.90
8-Nov-23	7-Nov-23	Avonside Wainoni Vet	welfare assistance to support de-sexing of a dog	99.00
8-Nov-23	7-Nov-23	Foundation	Pasifika Services - Hosting community members for a hui	23.85
8-Nov-23	7-Nov-23	On The Spot Cashmere	X2 1L glass cleaner for Victoria Park office	8.00
8-Nov-23	7-Nov-23	Nz Safety Blackwoods	X1 respirator for agrochemical sprays for new staff Georgia	42.87
8-Nov-23	7-Nov-23	2degrees Mobile	Roaming charges for Japan to connect to email while away	96.96
8-Nov-23	7-Nov-23	The Fudge Cottage Ltd	45 small fudge packs for Kurashiki Sister City 50th Anniversary inbound visitors gift bags.	270.00
8-Nov-23	7-Nov-23	Omc Power Equipment	Diamond Edge line-trimmer cord	194.07
8-Nov-23	7-Nov-23	Warehouse Stationery	Card for certificates	30.00
8-Nov-23	7-Nov-23	Spotlight Pty Ltd Nzd	Material for Upper Riccarton Library programming	73.79
8-Nov-23	8-Nov-23	Bailey Nelson Chch Centra	Eye test	30.00
8-Nov-23	8-Nov-23	Warehouse Stationery	Laminating pouches for the laminator	44.99
8-Nov-23	8-Nov-23	Akaroa Laundry	BP Team Wastewater laundry costs	41.70
8-Nov-23	8-Nov-23	Top10shop	UNIFORMS	1381.68
8-Nov-23	8-Nov-23	Mitre 10 Mega Papanui	hardware supplies	14.97
8-Nov-23	8-Nov-23	The Warehouse 120	Chamois towel for first aid bags, stamps.	38.00
8-Nov-23	8-Nov-23	Mitre 10 Mega Papanui	AP connector link x3, Hose connector Tail x4 Spray nozzle x2, Earmuffs	373.88
8-Nov-23	8-Nov-23	Pak N Save Moorhouse	Catering- farewell function	67.48

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8-Nov-23	8-Nov-23	Freshchoice City Mkt	Cordial and light snacks for a Christchurch Arts Audience Development group meeting	36.16
8-Nov-23	8-Nov-23	New World Halswell	Meeting Costs	86.51
8-Nov-23	8-Nov-23	Kiwi Fuels Woolston	hirepool equipment	131.75
8-Nov-23	8-Nov-23	Mitre 10 Mega Ferrymead	new staff member - Lenka, vehicle kit	532.69
8-Nov-23	8-Nov-23	Mitre 10 Mega Papanui	tin spray paint and replacement of 2No. brush and dustpan sets for paddling pools	36.42
8-Nov-23	8-Nov-23	Mitre 10 Mega Ferrymead	More grass shears for volunteer events.	314.91
8-Nov-23	8-Nov-23	Resene Tower Junction34	paint	15.00
8-Nov-23	8-Nov-23	James Bull & Co	Padlock - 5mm shank	52.14
8-Nov-23	8-Nov-23	Burwood Produce	animal area staw bales for pigs bedding	48.96
8-Nov-23	8-Nov-23	Dominos Estore Christchur	Pizza for Top of the Pods event	52.98
8-Nov-23	8-Nov-23	New World Prestons	Milk for staff	3.69
8-Nov-23	8-Nov-23	Noble-Adams Machinery	NPW Line marking parts	5.75
8-Nov-23	8-Nov-23	Mitre 10 Mega Hornby	NPW CV1-2 Door Frame Project	113.08
9-Nov-23	6-Nov-23	Willowbank Wildlife Reser	Prize for Walk or Wheel to school week 2024	185.00
9-Nov-23	6-Nov-23	Nz Red Cross	Red Cross replacement defibrillator pads for CAG AED.	184.49
9-Nov-23	7-Nov-23	Officemax	2024 Diaries for Unit & pens	131.54
9-Nov-23	7-Nov-23	Outsider Mountain Sprt	Boots for field work for new ranger staff	385.25
9-Nov-23	8-Nov-23	Wet & Forget Christchurch	Spray units for weed work	210.00
9-Nov-23	8-Nov-23	Shands Outdoor Power	Annual service lawnmower #1	419.00
9-Nov-23	8-Nov-23	Ccc Art Gallery Car Prk	Car Parking for CCC vehicle for Civic Meetings	7.30
9-Nov-23	8-Nov-23	Challenge Waimak Ltd	TRAILER WOF	63.80
9-Nov-23	8-Nov-23	Kmart - Riccarton	Lunar New Year	117.75
9-Nov-23	8-Nov-23	Untamed Earth Organi	Food for volunteer event	69.48
9-Nov-23	8-Nov-23	Public Relations Ins	Prinz subscription - annual.	1577.80
9-Nov-23	8-Nov-23	Nz Safety Blackwoods	(Replacement Boots, Glasses, Vest), (Replacement helmet and vest), (Line marking pai *	1000.82
9-Nov-23	8-Nov-23	New World Durham Street	Prezzy Card for artists expenses - Block Party	85.95
9-Nov-23	8-Nov-23	New World Durham Street	Prezzy cards for artists expenses - Block Party	939.75
9-Nov-23	8-Nov-23	Omc Power Equipment	Repair starter recoil	83.43
9-Nov-23	8-Nov-23	Hynds Hornby	6 mtr culvert pipe-225 mm diameter	278.33
9-Nov-23	8-Nov-23	Bunnings - 9482	ITDOEU, Nuts and Bolts	5.08
9-Nov-23	8-Nov-23	Caltex Blenheim Road	Plants for section E Australian border	46.11
9-Nov-23	8-Nov-23	Hirepool Christchurch	Van hire for field trip to banks Peninsula	246.10
9-Nov-23	8-Nov-23	Bunnings - 9476	varnish for springtime exhibition	276.01
9-Nov-23	8-Nov-23	Pb Technologies	SD Cards for equipment	40.00
9-Nov-23	8-Nov-23	Scorpio Books	Library book	67.00
9-Nov-23	8-Nov-23	Arlis/Anz	ARLIS membership	78.08
9-Nov-23	8-Nov-23	Mitre 10 Mega Papanui	hose nozzles	106.86
9-Nov-23	8-Nov-23	Repco	Fuel transfer pump	32.00
9-Nov-23	9-Nov-23	Challenge Blighs Road	Lawnmower gas	80.84
9-Nov-23	9-Nov-23	Mitre 10 Mega Hornby	replacement sink plug for Bishopdale cc kitchen.	16.88
9-Nov-23	9-Nov-23	Warehouse Stationery	Certificate printing for awards night	27.50
9-Nov-23	9-Nov-23	Europlan Limited	Partition screens for 2 x desk - sound proofing	678.50
9-Nov-23	9-Nov-23	The Warehouse 123	Holiday programme	202.85
9-Nov-23	9-Nov-23	Ross Galt Lock And Alar	Combo lock 3W yard, Pages Rd depot	169.32
9-Nov-23	9-Nov-23	Lincraft NZ Limited	Calico and thread for curtaining under stairs at NB.	138.60
9-Nov-23	9-Nov-23	Lyttelton Picture Frame	framing works for exhibition	339.00
9-Nov-23	9-Nov-23	The Warehouse Online	CILI, Matatiki 3D PRINTER FILAMENT STORAGE ORDER	116.00
9-Nov-23	9-Nov-23	Mitre 10 Mega Ferrymead	Bucket	2.98
9-Nov-23	9-Nov-23	Pak N Save Moorhouse	Refreshments for Sanctuary exhibition opening	36.34
9-Nov-23	9-Nov-23	The Warehouse 120	Stool for reception at Graham Condon	39.00
9-Nov-23	9-Nov-23	Pest Control Research	park pest control work lure for traps	204.95
9-Nov-23	9-Nov-23	New World Prestons	Milk for re sale in the shop	23.03
10-Nov-23	8-Nov-23	Vmo*vimeo Plus Monthly	Subscription	39.84
10-Nov-23	8-Nov-23	Paypal *artmazing	Mural Touch Ups	350.00
10-Nov-23	8-Nov-23	Chatgpt Subscription	Chat GPT subscription	39.84
10-Nov-23	9-Nov-23	Omc Power Equipment	Chainsaw repair	84.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Nov-23	9-Nov-23	Macpac	Sun hat	63.99
10-Nov-23	9-Nov-23	Ross Galt Lock And Alar	Jellie park broken key in lock repair	163.20
10-Nov-23	9-Nov-23	Super Cheap Auto	Tool kit for Waltham	85.00
10-Nov-23	9-Nov-23	Hcd Christchurch	Manual vac hose	350.24
10-Nov-23	9-Nov-23	Sp Livesoundnz	Pelican case for TBMA	541.00
10-Nov-23	9-Nov-23	Surveymonkeycore	Annual fee for Working@Council Survey Monkey account	420.00
10-Nov-23	9-Nov-23	Two Dollar Thing The Palm	Holiday programme	42.50
10-Nov-23	9-Nov-23	Q Variety Store - Christc	Holiday programme	233.43
10-Nov-23	9-Nov-23	Labwarehouse Limited	In House Maintenance -	33.74
10-Nov-23	9-Nov-23	Banfields Butchery	Food for volunteer event	170.21
10-Nov-23	9-Nov-23	Campaignmonitor	Campaign monitor credits - Libraries	75.00
10-Nov-23	9-Nov-23	Wilson Parking	Parking for hui	16.60
10-Nov-23	9-Nov-23	Nz Safety Blackwoods	Safety vest & Knee pads	72.90
10-Nov-23	9-Nov-23	Sp Ecoware	Purchase of eco wine cups for the bars at our public events.	275.83
10-Nov-23	9-Nov-23	The Birdwood Eatery	Catering for Riverlane Liaison Meeting	167.79
10-Nov-23	9-Nov-23	Sp Ecoware	Purchase of eco beer and water cups for the bars at our public events.	827.48
10-Nov-23	9-Nov-23	Sp Craftables Nz	CILLI, Mataiki 3Dprinting filaments	66.05
10-Nov-23	9-Nov-23	Scorpio Books	Training material for trainee	72.99
10-Nov-23	9-Nov-23	Appliance Testing Supplie	Labels and printer ribbon for electrical tag tester	213.90
10-Nov-23	9-Nov-23	Vendela International	Dish cloths	43.83
10-Nov-23	9-Nov-23	Couplands Bakeries Chch	Catering for visitors for celebration national award	175.20
10-Nov-23	10-Nov-23	The Warehouse 220	Photo Frames and consumables for RSE awards	162.10
10-Nov-23	10-Nov-23	Resene Tower Junction34	Anti slip paint Halswell pool stairs	56.16
10-Nov-23	10-Nov-23	Texture Plants Lt	Waltham pool garden upgrade	211.10
10-Nov-23	10-Nov-23	Supervalu Sumner	Milk	4.49
10-Nov-23	10-Nov-23	Supervalu Sumner	Milk for team at MTSC	17.96
10-Nov-23	10-Nov-23	Countdown The P/12 Marshl	Office supplies	16.00
10-Nov-23	10-Nov-23	Mitre 10 Mega Papanui	Heater for Gym assessment office	179.00
10-Nov-23	10-Nov-23	Chch Art Gallery Shop	Test purchase made after several customers reported problems with Art Gallery's Design Store shop	8.90
10-Nov-23	10-Nov-23	Eventfinda Ltd	Payment for sponsored listing on Eventfinda website for Spring Time is Heart-break exhibition.	39.95
10-Nov-23	10-Nov-23	Gordon Harris Chch	Spray paint	13.99
10-Nov-23	10-Nov-23	Noel Leeming 1w	Purchase of a apple hdmi adapter for use in our auditorium	126.99
10-Nov-23	10-Nov-23	Sanco Tooling Ltd	festool vac bags for workshop support	237.03
10-Nov-23	10-Nov-23	Fab Plastics Limited	perspex display cabinet for Akaroa Museum	839.50
10-Nov-23	10-Nov-23	Pak N Save Moorhouse	Oil for an Afterschool Activity Zone activity.	11.85
10-Nov-23	10-Nov-23	Pak N Save Moorhouse	Farewell morning tea - In line with 'Employee Off-Boarding Policy' CCC policy	16.35
10-Nov-23	10-Nov-23	New World Durham Street	Leaving gift -. In line with 'Employee Off-Boarding Policy' CCC policy document.	39.99
10-Nov-23	10-Nov-23	F2c*forest And Bird	annual subscription for Botanic Gardens Research Library	57.00
13-Nov-23	8-Nov-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
13-Nov-23	8-Nov-23	Paypal *emax Online	Glossy Sticker paper for creative space	29.13
13-Nov-23	9-Nov-23	Photogear	Charged in Error - Credited to card 22/11/23	569.00
13-Nov-23	10-Nov-23	Sp Parkland Products	irrigation parts	85.33
13-Nov-23	10-Nov-23	Texture Plants Lt	Waltham pool garden upgrade part 2	227.90
13-Nov-23	10-Nov-23	Bp Connect Dallington	Fuel - fuel card not located in vehicle at the time	104.69
13-Nov-23	10-Nov-23	Under The Radar	Payment for Spring Time is Heart-break gig listing on Under the Radar	40.00
13-Nov-23	10-Nov-23	Photogear	Charged in Error - Credited to card 22/11/23	100.00
13-Nov-23	10-Nov-23	Kmart	Table tennis sets for play programmes	34.00
13-Nov-23	10-Nov-23	Twodollarthingchristchur	Crafts for after school activity zone.	10.00
13-Nov-23	10-Nov-23	Christchurch Airport	Collection B O'Connor workshop	7.00

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13-Nov-23	10-Nov-23	Kmart	Bubble machine for preschool programming	12.00
13-Nov-23	10-Nov-23	Bunnings Online 3	Folding card tables to manage community group card games programming	80.80
13-Nov-23	10-Nov-23	Pb Tech Online 09 5269200	PB Technologies - gel wrist platform for keyboard and mouse	91.69
13-Nov-23	10-Nov-23	Amaterrace Teppanyaki	Lunch meeting with Kurashiki City Deputy Mayor, two staff of Kurashiki International Affairs	298.00
13-Nov-23	10-Nov-23	Facebk *m3acwvfbt2	Paid facebook advertising for various public programmes at the Gallery: Night Market	250.00
13-Nov-23	10-Nov-23	Trumba Corporation	CILI, Trumba	173.93
13-Nov-23	10-Nov-23	Mindkits Ltd	CILI, Matatiki Mindkits	424.11
13-Nov-23	10-Nov-23	Sprout Social, Inc	SPPM/CICS, Social Media Monitoring	890.41
13-Nov-23	10-Nov-23	Spotlight Pty Ltd Nzd	CILI Matatiki, Vinyl Cutters	1220.20
13-Nov-23	10-Nov-23	Vendhq.Com	CILI, vendhq	2362.00
13-Nov-23	10-Nov-23	Mainland Fasteners Ltd	Workshop Consumables	172.16
13-Nov-23	10-Nov-23	Steel & Tube Distribution	In House Maintenance	302.37
13-Nov-23	10-Nov-23	Omc Power Equipment	Scrub-bar sweeper attachment repair	72.45
13-Nov-23	10-Nov-23	Omc Power Equipment	Repairs to Stihl water balster	400.51
13-Nov-23	10-Nov-23	Pb Tech Online 09 5269200	Privacy Screen	164.23
13-Nov-23	10-Nov-23	Look Sharp Addington	CICS Awards Night 2023	19.00
13-Nov-23	10-Nov-23	Couplands Bakeries Ferry	Farewell morning tea - In line with 'Employee Off-Boarding Policy' CCC policy	145.50
13-Nov-23	10-Nov-23	Permark Industries Ltd	Name Badges	28.42
13-Nov-23	10-Nov-23	Hallensteins	work shorts	69.00
13-Nov-23	10-Nov-23	Cashel Box Lobby Post Sho	Postage to USA for customer purchase in B G V C Giftshop	296.43
13-Nov-23	11-Nov-23	New World Durham Street	Catering for string games Workshop provider	23.30
13-Nov-23	11-Nov-23	Redwood Hotel	Food for retirement, 20 years service	200.00
13-Nov-23	11-Nov-23	Countdown Eastg/Linwood A	Newspaper for community use at Linwood Library	9.60
13-Nov-23	11-Nov-23	Awards	CICS Awards Night 2023	25.90
13-Nov-23	12-Nov-23	Sp Micro Scooters Nz	Scooters and helmets for prizes, Walk or Wheel to School week 2024	335.79
13-Nov-23	12-Nov-23	Mitre 10 Beckenham	hardware supplies	37.86
13-Nov-23	12-Nov-23	Countdown Eastg/Linwood A	Newspaper for community use at Linwood Library	4.90
13-Nov-23	12-Nov-23	Spotlight Christchurch	Table covers for display stands at events	114.40
13-Nov-23	12-Nov-23	Mitre 10 Mega Papanui	3 mats for trip harzad.. Water wand 800mm PAttern Jobmate	434.76
13-Nov-23	13-Nov-23	Ccc Art Gallery Car Prk	CC C Parking - Meeting Civic	5.20
13-Nov-23	13-Nov-23	Mitre 10 Mega Ferrymead	BP team hi viz vests	77.94
13-Nov-23	13-Nov-23	Ccc Art Gallery Car Prk	Car Parking for CCC vehicle for Civic Meetings	6.30
13-Nov-23	13-Nov-23	Akaroa Motor Garage	Had the push arm for the hand mower welded back on.	91.00
13-Nov-23	13-Nov-23	Mecca Brands Chch	Recognition re C&I staff member passing first year qualification as an Immigration Officer	50.00
13-Nov-23	13-Nov-23	Mitre 10 Mega Papanui	Graham Condon Aquatics - Spray paint & stencils for NKMP Summer Pool for depth markings & no diving	126.04
13-Nov-23	13-Nov-23	Mitre 10 Mega Hornby	Extension chord for Templeton and watering can for Paddling Pools	114.89
13-Nov-23	13-Nov-23	Pak N Save Riccarton	Engage with Community Costs	9.43
13-Nov-23	13-Nov-23	The Warehouse 220	Kiwi Care Garden Mtnic Bags	90.00
13-Nov-23	13-Nov-23	Mitre 10 Mega Hornby	Garden Waste Bags, Gypsum, nitrate gloves, respirators	253.60
13-Nov-23	13-Nov-23	Photo Warehouse Christc	Hard cases for starlink to be used in emergency	534.95
13-Nov-23	13-Nov-23	Mobility Services	Repairs to hoist - ACC westside changing room.	320.44
13-Nov-23	13-Nov-23	Ccc Art Gallery Car Prk	Parking for visiting curator	5.20
13-Nov-23	13-Nov-23	Briscoes Riccarton	Deck scrub X 3	71.97
13-Nov-23	13-Nov-23	The Warehouse 178	Gift Wrap Xmas	7.00
14-Nov-23	12-Nov-23	Cenvp Scheme	NZ Application Fee	562.73
14-Nov-23	12-Nov-23	Cial Online Parking	Parking at airport while at Sport NZ hui	57.80
14-Nov-23	12-Nov-23	Nzme Publishing	Business Desk subscription	44.00
14-Nov-23	13-Nov-23	Stihl Shop Fosters	nylon line for weedeater trimmers	58.85

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14-Nov-23	13-Nov-23	Pb Tech Online 09 5269200	In House Maintenance - BJ	440.37
14-Nov-23	13-Nov-23	Nz Safety Blackwoods	dust masks and gloves	999.24
14-Nov-23	13-Nov-23	Pb Technologies Christchu	SD card	69.69
14-Nov-23	13-Nov-23	Bunnings - 9476	Pool fence install at Templeton pool	485.06
14-Nov-23	13-Nov-23	Bunnings - 9476	Test Hardware for tennis gates at NPW - Pay to Play	118.53
14-Nov-23	13-Nov-23	Bp 2go Papanui	Fuel for water trailer	57.54
14-Nov-23	13-Nov-23	New World Halswell	Snacks for volunteers at A&P show	172.46
14-Nov-23	13-Nov-23	Mountainwarehouse.Com	Swimsuits purchased for Rec & Sport for promotional purposes.	174.93
14-Nov-23	13-Nov-23	Oderings Nurseries	Volunteer Condolences	41.99
14-Nov-23	13-Nov-23	Nz Safety Blackwoods	Clothing for New start	632.25
14-Nov-23	13-Nov-23	Mitre 10 Beckenham	Desolv It	29.98
14-Nov-23	13-Nov-23	Mitre 10 Mega Papanui	Spring Time install	135.98
14-Nov-23	13-Nov-23	Flowers On Cashmere	Two wreaths for Armistice Day commemoration event on 11 November 2023.	389.99
14-Nov-23	13-Nov-23	Flowers On Cashmere	One main large flower arrangements and 9 table flowers for the Kurashiki 50th Anniversary Celebration	820.00
14-Nov-23	13-Nov-23	Fulton Hogan Sign Shop	Head to Head track graphics	257.43
14-Nov-23	13-Nov-23	Drills Taps & Dies Limite	In House Maintenance - WO	276.69
14-Nov-23	13-Nov-23	Nz Safety Blackwoods	Boots for Officer 29	169.05
14-Nov-23	13-Nov-23	Autobend Christchurch	steel bending springtime exhibition	288.33
14-Nov-23	13-Nov-23	Autobend Christchurch	steel bending for springtime exhibition	1052.34
14-Nov-23	13-Nov-23	Cw The Palms	Tissues for the office (Parking Compliance Team)	9.95
14-Nov-23	13-Nov-23	Cw The Palms	Sunscreen for Parking Compliance Team	29.99
14-Nov-23	13-Nov-23	Pb Technologies	Privacy computer screens for officer 97	197.45
14-Nov-23	13-Nov-23	Ornsby Motorcycle	Motorcycle for Parking Compliance officer 207	300.00
14-Nov-23	13-Nov-23	Freshchoice Parkland	Staff milk	3.89
14-Nov-23	13-Nov-23	Bunnings - 9482	item for animal area ,hanging water container , and perches for birds , and trailers	79.19
14-Nov-23	13-Nov-23	Autobend Christchurch	Steel tube rolling for the fabrication of Johnny and Stevens artwork.	1052.34
14-Nov-23	13-Nov-23	Mitre 10 Mega Papanui	D shackle for backstroke flags attachment.	79.48
14-Nov-23	13-Nov-23	Bunnings - 9476	Hose connections and hose guns.	191.28
14-Nov-23	14-Nov-23	Warehouse Stationery	Safe speeds workshops, School Travel Planning	32.98
14-Nov-23	14-Nov-23	Tickets*society Of	Society of Risk Analysis (Emergency Management) Conference - Christchurch 2024.	181.06
14-Nov-23	14-Nov-23	Ross Galt Lock And Alar	hardware supplies	62.42
14-Nov-23	14-Nov-23	Karcher Limited	cleaning supplies	287.50
14-Nov-23	14-Nov-23	Pak N Save Moorhouse	Snacks for programming and first aid supplies	13.06
14-Nov-23	14-Nov-23	Ross Galt Lock And Alar	Keys required for OCS Contract	31.21
14-Nov-23	14-Nov-23	James Bull & Co	Netball Centre Master Keys for Trevor M	138.00
14-Nov-23	14-Nov-23	Pak N Save Moorhouse	Catering for:- 8 people for Mentoring programme induction meeting on 14 November at Toi Auaha- 6 p *	73.41
14-Nov-23	14-Nov-23	Mitre 10 Beckenham	Duck tape and double sided tape	37.32
14-Nov-23	14-Nov-23	Resene Tower Junction34	1L of non slip paint for steps leading to hydro slid at Te Hāpua	53.90
14-Nov-23	14-Nov-23	Mitre 10 Mega Papanui	short length pvc pipe and glue for repairs to backwash retention tank at Avebury Park pool	42.09
14-Nov-23	14-Nov-23	Mitre 10 Mega Papanui	Cushions for children's area at New Brighton Library - part of refurbishment	248.88
15-Nov-23	28-Oct-23	Kindle Svcs	Credit Voucher (AUD 12.99) Kindle Svcs	-14.00
15-Nov-23	13-Nov-23	Paypal *artmazing	Mural touch ups - Artmazing	250.00
15-Nov-23	13-Nov-23	Amazon Marketplace Au	Credit Voucher (AUD 142.01) Amazon Marketplace Au	-153.08
15-Nov-23	13-Nov-23	Nz Red Cross	AED replacement battery	872.24
15-Nov-23	13-Nov-23	Cial Online Parking	NDF parking	69.40
15-Nov-23	13-Nov-23	Sp Cons Supp	Folders and sleeves	222.50
15-Nov-23	13-Nov-23	Nz Red Cross	1 set of G5 Defibrillation pads (Adult) M4593, plus courier fee	525.18

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15-Nov-23	13-Nov-23	Nz Red Cross	1 x G5 Intellisense Lithium Battery (Orange) M4593, plus courier fee	872.24
15-Nov-23	14-Nov-23	Parkmate Nz	ParkMate - Meeting Civic	15.50
15-Nov-23	14-Nov-23	Burnsco Marine	Equipment for the CCC boat	392.96
15-Nov-23	14-Nov-23	Omc Power Equipment	Helmet. Muffs and visa for chainsaw work.	432.85
15-Nov-23	14-Nov-23	Omc Power Equipment	Chaps for chainsaw work	687.00
15-Nov-23	14-Nov-23	Jaycar Christchurch	Laser presenter, School Travel Planning workshops	44.90
15-Nov-23	14-Nov-23	Bunnings - 9476	Boxes for workshops materials, Safe speed workshops, School Travel Planning	45.96
15-Nov-23	14-Nov-23	Pb Technologies	School Trave Planning workshops, USB drives	70.19
15-Nov-23	14-Nov-23	Twodollarthingchristchur	Safe speeds workshops materials, School Travel Planning	93.50
15-Nov-23	14-Nov-23	Canterbury Sports Wh/s	Stopwatches for Safe Speed workshops, School Travel Planning	250.00
15-Nov-23	14-Nov-23	Runwayml Teams Plan	Runway App trial	585.48
15-Nov-23	14-Nov-23	Standards Nz	copy of NZ Risk standards	197.69
15-Nov-23	14-Nov-23	Immigration Igms	Payroll Officer - Employer Accreditation - Job Check - Application fee	610.00
15-Nov-23	14-Nov-23	Bp Connect Fendalton	Petrol for water blaster	32.25
15-Nov-23	14-Nov-23	Countdown The P/12 Marshl	I Love Brighton 2024 - Marketing/design - Koha	155.95
15-Nov-23	14-Nov-23	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
15-Nov-23	14-Nov-23	Pure H2o.Co.Nz	Water Filter for events with bar.	1102.85
15-Nov-23	14-Nov-23	Nz Safety Blackwoods	Wendy Wee (Safety Vest)	8.62
15-Nov-23	14-Nov-23	Nz Safety Blackwoods	Safety gear for Wendy Wee (Boots / Jacket / Helmet)	443.98
15-Nov-23	14-Nov-23	Apopo, Apopo.Co.Nz	WM 240 Inspection and Performance online course	281.75
15-Nov-23	14-Nov-23	Mainland Fasteners Ltd	Workshop Consumables	3.70
15-Nov-23	14-Nov-23	Lft Group	Hand-held Tait radio repairs.	115.38
15-Nov-23	14-Nov-23	Trademe Cqc2 Ping	Galaxy a54 5g case gel clear thin raised edge for camera protection x 30	124.95
15-Nov-23	14-Nov-23	Crisp	animal area apple and pumpkin for birds and pigs	17.89
15-Nov-23	14-Nov-23	Storage Box Papanui	Cutlery holder and dish brush drainers for amenities	73.91
15-Nov-23	14-Nov-23	Te Tuhi	Library book	27.00
15-Nov-23	14-Nov-23	Pb Technologies	Memory cards for the digital components of the 'Spring Time is Heart-Break' exhibition.	115.14
15-Nov-23	14-Nov-23	Wwww.Tangleby.Co.Nz	Stock for resale in B G V C Giftshop	221.38
15-Nov-23	15-Nov-23	Bselect - Moorhouse Ave	2 x replacement tyres for grounds gators	579.99
15-Nov-23	15-Nov-23	Top10shop	UNIFORMS - HOUSEKEEPING AND RECEPTION	1372.75
15-Nov-23	15-Nov-23	Pak N Save Wainoni	Biscuits and soap for community and afterschool programmes	41.77
15-Nov-23	15-Nov-23	James Bull & Co	Keys x8 @ keys x4 Town Team.	176.00
15-Nov-23	15-Nov-23	Mitre 10 Mega Ferrymead	Workshop Consumables	60.20
15-Nov-23	15-Nov-23	Mitre 10 Mega Papanui	Borer bombs for insect control at Belfast Museum and for furniture at Pages road in storage	44.48
15-Nov-23	15-Nov-23	Akaroa Motor Garage	fuel for work machinery and diesel for truck	257.35
15-Nov-23	15-Nov-23	Topmaq C0184 Chch	New fan for venting balance tank prior to entry (replaces fan that has been missing for couple of years)	274.80
15-Nov-23	15-Nov-23	Mitre 10 Mega Papanui	Masonry drill and 2 packs of nylon anchors for refitting grates at Summer pools	16.39
15-Nov-23	15-Nov-23	Ccc Parking	ticket for park to attend meeting at civic offices sorry no receipt to slow with taking number down	9.00
15-Nov-23	15-Nov-23	Bolt Of Cloth	Cushions for New Brighton Library Refurbishment Project	987.78
15-Nov-23	15-Nov-23	Countdown North/Main Nort	sweets for pool party to public	4.50
15-Nov-23	15-Nov-23	Mitre 10 Mega Papanui	Large scoop	10.92
15-Nov-23	15-Nov-23	The Warehouse 120	Silicone Lotion Bottle for sauna lights.	24.00
15-Nov-23	15-Nov-23	Mitre 10 Mega Hornby	Gun boots for plant room use	165.96
16-Nov-23	15-Nov-23	Twodollarthingchristchur	Walk or Wheel to School day materials 2024	5.00
16-Nov-23	15-Nov-23	Look Sharp Addington	Safer Speeds workshops for schools, cones	12.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Nov-23	15-Nov-23	Bunnings - 9476	School safety / Safe Speeds workshops, boxes for materials	25.80
16-Nov-23	15-Nov-23	Ideal Electrical	Akaroa Server Lock	38.63
16-Nov-23	15-Nov-23	Egmont Commercial Lt M/O	shade cloth for covering seedlings	770.40
16-Nov-23	15-Nov-23	Challenge Halswell	Lawnmower gas	47.38
16-Nov-23	15-Nov-23	Pb Technologies Christchu	USB purchase to replace the ones provided to Team Leaders on Creative Stories project.	19.19
16-Nov-23	15-Nov-23	Nz Safety Blackwoods	Uniform purchase.	88.62
16-Nov-23	15-Nov-23	Para Rubber Christchurch	Rubber bungs	7.20
16-Nov-23	15-Nov-23	Mr Minit Riccarton	key cut for Garage at Havard lounge	16.40
16-Nov-23	15-Nov-23	Hot Like A Mexican	Dinner while away at Sport NZ Hui	18.27
16-Nov-23	15-Nov-23	James Bull & Co	Keys for Town team @ key tags	159.36
16-Nov-23	15-Nov-23	Pb Technologies Christchu	Chargers for the laptops and flash drive for the computers in the computer programme.	222.45
16-Nov-23	15-Nov-23	Para Rubber Christchurch	Foam lining for NB stairs	415.92
16-Nov-23	15-Nov-23	Super Cheap Auto	Wire brush for 3D printer	6.99
16-Nov-23	15-Nov-23	Coffee Culture Beckenham	Projects - Vol Artist - 2nd/3rd Quarter - Meetings	200.00
16-Nov-23	15-Nov-23	New World St Martins	1 x mentor cabinet - mt pleasant1 x artist cabinet - mcleans	811.90
16-Nov-23	15-Nov-23	Larson Juhl	fixings for exhibition	76.13
16-Nov-23	15-Nov-23	Pb Tech Online 09 5269200	New Laptop	137.20
16-Nov-23	15-Nov-23	Pb Technologies	Monitor mounts	414.02
16-Nov-23	15-Nov-23	Evolution Cycles	gear levers for bikes x2	66.28
16-Nov-23	15-Nov-23	Ccc Art Gallery Car Prk	car parking in town	25.00
16-Nov-23	15-Nov-23	R & S Trade Group Ltd	Pioneer teach pool confined space entry equipment hire for balance tank	298.13
16-Nov-23	15-Nov-23	Nz Safety Blackwoods	PPE	359.71
16-Nov-23	15-Nov-23	Cranford Mowers & Ch	Service and tune spare 'fire ' chainsaw #2 of 2. Forester/Oregon	143.86
16-Nov-23	15-Nov-23	Cranford Mowers & Ch	Service and tune spare 'fire' chainsaws - Forrester/Oregon #1 of 2	143.86
16-Nov-23	15-Nov-23	Omc Power Equipment	PPE for seasonal staff on Port hills	210.00
16-Nov-23	15-Nov-23	Freshchoice Parkland	Replacement duster	7.60
16-Nov-23	15-Nov-23	Protec Solutions	Wristbands for summer	522.73
16-Nov-23	15-Nov-23	Paramount Pools & Spas	Leaf Reke with large bags, Extention handles	124.36
16-Nov-23	15-Nov-23	Bunnings - 9482	Auger, tape measures, Impact drive set	147.55
16-Nov-23	15-Nov-23	Marine Mail Agencies	EPERB locator, life jackets, bilge pump for boat	862.20
16-Nov-23	16-Nov-23	Mitre 10 Mega Ferrymead	Misc materials for waltham	234.27
16-Nov-23	16-Nov-23	James Bull & Co	Privacy Lock for Spencer Temp Amenity block - incorrect fitting; refunded 29/11/23	215.52
16-Nov-23	16-Nov-23	James Bull & Co	Key for new tenant	14.00
16-Nov-23	16-Nov-23	Pak N Save Wainoni	Cleaning supplies for NB.	20.04
16-Nov-23	16-Nov-23	Spotlight Christchurch	Ribbon cutting expense	19.60
16-Nov-23	16-Nov-23	Countdown Ferry/1005 Ferr	dog roll for shelter	76.70
16-Nov-23	16-Nov-23	Mitre 10 Mega Ferrymead	Round up to spray the shelter court yard.	135.96
16-Nov-23	16-Nov-23	Mitre 10 Mega Hornby	Water fittings, lightbulbs and toilet brushes	421.13
16-Nov-23	16-Nov-23	Kiwi Fuels Woolston	diesel for hirepool HEB306	107.07
16-Nov-23	16-Nov-23	Pak N Save Northlands	Tampons for customers at Graham Condon and Jellie Park	31.74
16-Nov-23	16-Nov-23	New World Prestons	Assorted items for re sale in the shop	141.01
17-Nov-23	16-Nov-23	Nz Safety Blackwoods	PPE	296.52
17-Nov-23	16-Nov-23	Nz Safety Blackwoods	PPE	351.54
17-Nov-23	16-Nov-23	Repco	D-shackle for flail mower	11.25
17-Nov-23	16-Nov-23	Bunnings - 9476	Paint and stencil for depth marks at summer pools	90.62
17-Nov-23	16-Nov-23	Ccc Art Gallery Car Prk	Parking for meeting at civic	5.20
17-Nov-23	16-Nov-23	Ferrymead Post Shop	Courier bag to send my water treatment stuff to te mahi ako	11.00
17-Nov-23	16-Nov-23	Super Cheap Auto	3000kg ratchet Stands for portable amenity units - Spencer Beach Fire Temp facilities	179.98
17-Nov-23	16-Nov-23	Safet	Large blood pressure cuff.	53.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Nov-23	16-Nov-23	Createsendcom Sydney	Payment for Art Gallery Schools- Education newsletter November 2023 (974 recipients)	21.61
17-Nov-23	16-Nov-23	Nz Safety Blackwoods	Tools	165.97
17-Nov-23	16-Nov-23	Foundation	Customer prize for programming	10.00
17-Nov-23	16-Nov-23	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	34.55
17-Nov-23	16-Nov-23	Warehouse Stationery	Replacement laminator	225.00
17-Nov-23	16-Nov-23	Dollarama	Red flowers for Christmas theme	13.00
17-Nov-23	16-Nov-23	Oderings Nurseries	plants for sister city garden and secateurs	245.98
17-Nov-23	16-Nov-23	Seal Imports Chch	pre strainer o ring for analyzer at Avebury park pool	31.88
17-Nov-23	16-Nov-23	Bunnings - 9482	Replacement tape measure, pool broom, 2No. measuring jugs and clean wipes for paddling pool water test	82.73
17-Nov-23	16-Nov-23	Mobil Sydenham	Milk for staff	10.40
17-Nov-23	16-Nov-23	Uoc Parking Meter	Parking meter fee at University of Canterbury for meeting	5.00
17-Nov-23	16-Nov-23	Pb Tech Online 09 5269200	Wireless headset	75.60
17-Nov-23	17-Nov-23	Z Addington	car wash for hirepool vehicle	13.00
20-Nov-23	15-Nov-23	Paypal *ifocusinter	Gazebo	1134.00
20-Nov-23	16-Nov-23	Facebk *cw9ytu3ct2	Paid facebook marketing for the Gallery opening Gig	250.00
20-Nov-23	16-Nov-23	Axure Software	ITDPCEP, UI prototyping cloud software	84.05
20-Nov-23	16-Nov-23	Zoom.us 888-799-9666	ITDO NTS, Zoom online meetings	563.98
20-Nov-23	17-Nov-23	Bunnings - 9482	Mostly Gloves for staff, cable ties and BBQ wipes	398.13
20-Nov-23	17-Nov-23	Jaycar Christchurch	Jaycar power leads and tape springtime	81.20
20-Nov-23	18-Nov-23	Sp Parachutefirstaid	Lone worker first aid kit	850.00
20-Nov-23	18-Nov-23	Bunnings - 9476	Consumable	15.93
20-Nov-23	18-Nov-23	Sushi Bar Hayama (Domesti	In Auckland for Te Rā opening, lunch at airport on the way home.	19.00
20-Nov-23	18-Nov-23	The Warehouse 122	Retirement card	10.99
20-Nov-23	18-Nov-23	Paper Plus Ferrymead	Daily Notebook	14.99
20-Nov-23	18-Nov-23	Nz Maritime Museum	Entry (concession applied) to Maritime Museum Auckland to view Always Song in the Water exhibition.	19.00
20-Nov-23	18-Nov-23	Sp Wm Rare Plant Shop	Tropical Plants	187.00
20-Nov-23	18-Nov-23	Mitre 10 Beckenham	Mitre 10 extension cords springtime	86.37
20-Nov-23	18-Nov-23	The Warehouse 220	Cleaning products	8.00
20-Nov-23	18-Nov-23	The Warehouse 220	Perspex display stands for promotions	127.93
20-Nov-23	18-Nov-23	Countdown Eastg/Linwood A	Catering item for for Civic/International delegation visits - juice 3L	3.90
20-Nov-23	18-Nov-23	Countdown Eastg/Linwood A	Newspaper for community use at Linwood Library	9.60
20-Nov-23	18-Nov-23	The National	farewell gift	100.00
20-Nov-23	19-Nov-23	Pak N Save Moorhouse	BBQ cleaning supplies	33.50
20-Nov-23	19-Nov-23	Countdown Eastg/Linwood A	Weekend newspapers as per arrangement with CON.	9.80
20-Nov-23	19-Nov-23	Bunnings - 9476	Sticker Removal	25.23
20-Nov-23	19-Nov-23	Ha Naturally Distribut	Stock for resale in B G V C Giftshop	1079.70
20-Nov-23	19-Nov-23	Ha Naturally Distribut	Stock for resale in B G V C Giftshop	2251.76
20-Nov-23	20-Nov-23	Ccc Parking	CCC Parking - Civic Meeting	4.60
20-Nov-23	20-Nov-23	Goldpine Christchurch	Pigtails for Kaitorete project	156.05
20-Nov-23	20-Nov-23	Eb *third Wananga On T	Webinar 23 November - Third Wananga on Tikanga and the Law	34.58
20-Nov-23	20-Nov-23	The Warehouse 120	Steel cap boots	250.00
20-Nov-23	20-Nov-23	Mitre 10 Mega Papanui	Chilly bin - micro lab	87.84
20-Nov-23	20-Nov-23	Mitre 10 Mega Ferrymead	torch and chilly bin - micro lab	477.96
20-Nov-23	20-Nov-23	Weldplus	In House Maintenance - WO	304.89
20-Nov-23	20-Nov-23	Mitre 10 Mega Ferrymead	hose connectors and bag of rags for Paddling pool clean up pre summer	88.98
20-Nov-23	20-Nov-23	New World Prestons	Milk for staff	3.69
20-Nov-23	20-Nov-23	Nz Post Online	Return postage for issue of Credit	69.00
21-Nov-23	19-Nov-23	Fedex New Zealand	GST on imported security alarms for Gallery artworks	2777.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Nov-23	19-Nov-23	Gravity Technologies L	watering sensors monthly subscription June-May	600.00
21-Nov-23	19-Nov-23	Gravity Technologies L	Monthly subscription for water sensors	600.00
21-Nov-23	19-Nov-23	Cial Online Parking	Parking while at Conference ExNZ	80.20
21-Nov-23	19-Nov-23	Brent Ozar Unlimited	ITDONTs, SQL Services	507.98
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE - Summer Student	143.25
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE	498.62
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE - Summer Student	587.68
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE - Maintenance	745.64
21-Nov-23	20-Nov-23	Canterbury Club	Catering for Lancaster Park Event	996.00
21-Nov-23	20-Nov-23	Noel Leeming 12	computer mouse	19.49
21-Nov-23	20-Nov-23	New World Metro Willis	Dinner for 3	37.85
21-Nov-23	20-Nov-23	Amalga Taxis 3-888-000	NDF Wellington - shared from airport including with 3 colleagues from CAG	67.32
21-Nov-23	20-Nov-23	Bunnings - 9476	New hose attachments and duct tape	27.39
21-Nov-23	20-Nov-23	Bunnings - 9476	wet and dry vac for BP sites	125.00
21-Nov-23	20-Nov-23	Bunnings - 9476	hardware supplies	99.00
21-Nov-23	20-Nov-23	Sp Livesoundnz	Pelican case for TBMA	481.00
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE for summer student	657.84
21-Nov-23	20-Nov-23	Pointsbuild P/L	Training	100.00
21-Nov-23	20-Nov-23	Voyager Internet Ltd	D4H messaging for volunteer teams	30.87
21-Nov-23	20-Nov-23	Hey Ramen	Dinner in Wellington	25.80
21-Nov-23	20-Nov-23	Ballingers Hnting&fshing	Two Neo Waders	939.98
21-Nov-23	20-Nov-23	Stuff Ps Recurring	Subscription to Stuff	161.65
21-Nov-23	20-Nov-23	Dropbox Nrz9p8w2fj7y	Annual Dropbox storage, used to share files with external contractors.	237.39
21-Nov-23	20-Nov-23	All Pumps Ltd	Water bottles ordered for DAVEY water cooler.	227.70
21-Nov-23	20-Nov-23	Stuff Ps Recurring	The Press subscription October 23 (for CAG library archives)	80.60
21-Nov-23	20-Nov-23	Briscoes Chch Salisbury	Glassware purchased for Director's office for use in formal events.	119.97
21-Nov-23	20-Nov-23	Plastic Bag Company Limit	disposal bags for the shelter	458.11
21-Nov-23	20-Nov-23	Q Variety Store - Christc	Materials required for library programme	14.50
21-Nov-23	20-Nov-23	Sp Boma NZ Ltd	Crusaders leadership programme fees	430.65
21-Nov-23	20-Nov-23	Spotify P274e29481	Music for facility for Guests	25.99
21-Nov-23	20-Nov-23	Rasa Malaysia Restau	First dinner on my trip to Wellington to attend the NDF conference	34.50
21-Nov-23	20-Nov-23	Mitre 10 Beckenham	Numbers for identifying pool filters correctly for staff	26.40
21-Nov-23	20-Nov-23	Cutnpaste* #9276	Cut and paste gel 10l	765.14
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE work (boots) for Port Hills seasonal field worker	132.13
21-Nov-23	20-Nov-23	Omc Power Equipment	PPE for Port Hills seasonal field workers	229.00
21-Nov-23	20-Nov-23	Nz Safety Blackwoods	PPE for Port hills seasonal field staff.	548.13
21-Nov-23	20-Nov-23	Couplands Bakeries Riccar	Leaving Morning Tea	62.85
21-Nov-23	20-Nov-23	Hcd Christchurch	Washers for trash pumps	43.77
21-Nov-23	21-Nov-23	Ccc Parking	CCC Parking - Meeting Civic	1.00
21-Nov-23	21-Nov-23	Ccc Parking	CCC Parking - Meeting Civic	4.60
21-Nov-23	21-Nov-23	Goldpine Christchurch	Pegs for Kaitorete Project	113.16
21-Nov-23	21-Nov-23	Mojo Market Lane	Breakfast	15.10
21-Nov-23	21-Nov-23	Tekapo Luxury Apts	Wristbands for deep water swim test	926.56
21-Nov-23	21-Nov-23	Ross Galt Lock And Alar	hardware supplies	31.21
21-Nov-23	21-Nov-23	The Warehouse Online	Clay for Programming	33.96
21-Nov-23	21-Nov-23	Mitre 10 Mega Hornby	Tarpaulins used for lifeguard trainings	14.94
21-Nov-23	21-Nov-23	Mitre 10 Mega Hornby	Templeton cleaning equipment	32.94
21-Nov-23	21-Nov-23	Mitre 10 Mega Papanui	Dynabolts	52.40
21-Nov-23	21-Nov-23	Mitre 10 Beckenham	Dynabolts	62.88
21-Nov-23	21-Nov-23	Spotlight Christchurch	Ribbon purchased for ribbon cutting ceremony.	28.00
21-Nov-23	21-Nov-23	Safe-T-Tec	Safety Vest - Volunteers	425.50
21-Nov-23	21-Nov-23	Safe-T-Tec	Vests - Error	425.50
21-Nov-23	21-Nov-23	Safe-T-Tec	Credit Voucher Safe-T-Tec	-425.50
21-Nov-23	21-Nov-23	Christchurch Art Galler	Hiapo book by Cora Allen purchased for Education and Guides	29.75

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Nov-23	21-Nov-23	Pak N Save Northlands	Supplies for Celebrate Bishopdale event	27.45
21-Nov-23	21-Nov-23	The Warehouse Online	Towels for resale - stock	232.00
21-Nov-23	21-Nov-23	Irrigation Warehouse	plumbing supplies	102.83
21-Nov-23	21-Nov-23	Mrc Global (NZ) Ltd	Sensor pocket fittings plus brackets to support pipe	99.95
21-Nov-23	21-Nov-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	15.70
21-Nov-23	21-Nov-23	Mitre 10 Beckenham	Replacement multi board (old one failed tag test)	15.61
22-Nov-23	20-Nov-23	Facebk *bc3hyu3ct2	Paid facebook advertising for the Gallery opening gig	61.17
22-Nov-23	21-Nov-23	Nz Safety Blackwoods	PPE Summer Student	878.27
22-Nov-23	21-Nov-23	Paramount Pools & Spas	poolmaster Tri-chlor tabs for peacock fountain	49.54
22-Nov-23	21-Nov-23	Bunnings - 9476	eye bolts and split links for chain fence repairs	169.24
22-Nov-23	21-Nov-23	Wgtn Combined Taxis	Flight cancellation, travel back to Wgtn	50.30
22-Nov-23	21-Nov-23	Wgtn Combined Taxis	Travel to airport	54.30
22-Nov-23	21-Nov-23	Hcd Christchurch	Hose fittings for new watering trailer	1015.27
22-Nov-23	21-Nov-23	Harvey Norman	SHOP - RETAIL - Coffee machine	1789.00
22-Nov-23	21-Nov-23	Hurford Traffic Manage	TM training	448.50
22-Nov-23	21-Nov-23	Oobe Wellington	USB 3 to USB C adaptor	30.59
22-Nov-23	21-Nov-23	Somtum Thai	Dinner in Wellington	37.59
22-Nov-23	21-Nov-23	Westfield Gift Voucher	Volunteer vouchers \$200 Celebrate Bishopdale & \$100 Walk n talk..	300.00
22-Nov-23	21-Nov-23	New World Stanmore	Coffee purchased for NZ Directors' conference 24/11/23 and for Springtime is Heartbreak exhibition	62.07
22-Nov-23	21-Nov-23	Enjoy	Greeting cards for speakers, volunteers and programme participants	76.00
22-Nov-23	21-Nov-23	Oborns Nautical Rcctn	Rope	9.00
22-Nov-23	21-Nov-23	Bunnings - 9476	Jimmy Ma'ia'i'i install expenses for Spring Time	162.04
22-Nov-23	21-Nov-23	Richard Suckling	eye test	88.00
22-Nov-23	21-Nov-23	Pb Technologies	Credit Voucher Pb Technologies	-69.86
22-Nov-23	21-Nov-23	Cashel Box Lobby Post Sho	Replacement License Label for bike registration C9ERR	14.05
22-Nov-23	21-Nov-23	City Digital Print	CICS Awards Night 2023	26.22
22-Nov-23	21-Nov-23	Rcr International	One-piece overalls for DE safety	253.00
22-Nov-23	21-Nov-23	Bunnings - 9482	park items for gardening and fitting irrigation system/water blaster	122.03
22-Nov-23	21-Nov-23	Nz Safety Blackwoods	H& S Boots	209.18
22-Nov-23	22-Nov-23	Spotlight Limited	paint brushes for After School Zone	32.00
22-Nov-23	22-Nov-23	The Warehouse 128	Bird Netting - Akaroa	33.00
22-Nov-23	22-Nov-23	Ross Galt Lock And Alar	Hardware supplies	46.82
22-Nov-23	22-Nov-23	Countdown New B/12 Hawke	Elevate Food for m-tea (20 people)	55.45
22-Nov-23	22-Nov-23	Mitre 10 Mega Papanui	Velro strip	121.96
22-Nov-23	22-Nov-23	The Warehouse 123	Storage jar	22.40
22-Nov-23	22-Nov-23	Countdown Eastg/Linwood A	Consumables	100.00
22-Nov-23	22-Nov-23	Mitre 10 Mega Papanui	Padlock and storage boxes for donated recreation equipment for "Give Gear, Get Great" Initiative.	74.89
22-Nov-23	22-Nov-23	Mitre 10 Mega Rangiora	Magic Sponges for cleaning pools.	55.93
22-Nov-23	22-Nov-23	Bellbird Eatery	Third day in Wellington attending NDF conference - lunch	12.80
22-Nov-23	22-Nov-23	Best Ugly Bagels Swan L	My second day in Wellington attending the NDF conference - breakfast	25.90
22-Nov-23	22-Nov-23	Mitre 10 Mega Hornby	8 tubes pool sealant for Port Levy community pool repair work, and cable ties for Parks pools sign	290.74
22-Nov-23	22-Nov-23	Sunnyo	CICS Awards Night 2023	105.00
22-Nov-23	22-Nov-23	Briscoes Riccarton	New Jug	39.99
22-Nov-23	22-Nov-23	Burwood Produce	animal area , bird seed bags and carrots	156.46
22-Nov-23	22-Nov-23	Countdown Belfa/755 Main	Milk for re sale	56.18
22-Nov-23	22-Nov-23	Countdown Moore/Moorhouse	10 x 1 pack of Strike Wipes for cleaning IT equipment.	45.00
23-Nov-23	21-Nov-23	Nz Red Cross	AED Battery - building code 6910013760	872.24
23-Nov-23	22-Nov-23	Nz Safety Blackwoods	Weed control gloves	86.25
23-Nov-23	22-Nov-23	Cutnpaste* #9280	Herbicide	417.55

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23-Nov-23	22-Nov-23	Couplands Bakeries Langdo	Catering for staff retirement	153.93
23-Nov-23	22-Nov-23	Telfer Electrical	Cable / Gland - Akaroa Comms	11.78
23-Nov-23	22-Nov-23	Ideal Electrical	MCB for server rack - Akaroa	18.61
23-Nov-23	22-Nov-23	George Henry & Co Ltd	Akaroa Comms -	84.53
23-Nov-23	22-Nov-23	Century Yuasa Batteries	Radio Server Rack - Akaroa Comms	215.58
23-Nov-23	22-Nov-23	Hi-Tech Sheet Metals	aluminium templates for potting machine	718.75
23-Nov-23	22-Nov-23	Bunnings - 9476	Bolts for repair barrier at Halswell pool	10.02
23-Nov-23	22-Nov-23	Shands Outdoor Power	New drive belt for ride on mower	90.90
23-Nov-23	22-Nov-23	Kmart Online	Towels for Resale at Taiora QEII	450.00
23-Nov-23	22-Nov-23	Hcd Christchurch	hose fitting for water trailer	11.88
23-Nov-23	22-Nov-23	The Warehouse 123	Clay for community programmes.	56.00
23-Nov-23	22-Nov-23	Photogear	Credit Voucher Photogear - Charged in Error 10/11/23	-100.00
23-Nov-23	22-Nov-23	Photogear	Credit Voucher Photogear - Charged in Error 09/11/23	-569.00
23-Nov-23	22-Nov-23	Pak N Save Moorhouse	Koru Fund - Pak n Save Voucher - league development camp 25-26 November	500.00
23-Nov-23	22-Nov-23	Pak N Save Moorhouse	Catering for Mana Rangatahi visit from Te Aratai students on 24 November	87.32
23-Nov-23	22-Nov-23	Kmart	Christmas lights and wrapping paper to decorate library for Christmas	48.00
23-Nov-23	22-Nov-23	Bunnings - 9482	4 square drive screwdrivers for Travis	25.80
23-Nov-23	22-Nov-23	Bunnings - 9482	Travis wetland 15 metre garden hose	56.55
23-Nov-23	22-Nov-23	Spotlight Christchurch	Hardware to hang curtain under stairs at NB.	44.00
23-Nov-23	22-Nov-23	Bunnings - 9476	Resin chairs	71.76
23-Nov-23	22-Nov-23	Resene Tower Junction34	Paint for Sriwhana Spong squares	27.09
23-Nov-23	22-Nov-23	Bunnings - 9476	Light for Jimmy Ma'ia'i, later returned	175.00
23-Nov-23	22-Nov-23	Bellbird Eatery	Third day in Wellington attending NDF conference - lunch continued	6.00
23-Nov-23	22-Nov-23	Apache	Final night in Wellington attending NDF - dinner	53.04
23-Nov-23	22-Nov-23	Omc Power Equipment	repair vic park mower	583.80
23-Nov-23	22-Nov-23	Bunnings - 9482	Hose	6.28
23-Nov-23	22-Nov-23	Pottery World	Terracotta pots for Curators garden	101.00
23-Nov-23	22-Nov-23	Repco	Replacement (lost/broken) caps/lids for plastic fuel cans.	101.23
23-Nov-23	22-Nov-23	Nz Safety Blackwoods	PPE Boots for Port Hills field worker	190.21
23-Nov-23	22-Nov-23	The Grosvenor Hotel	Accommodation for South Island IQP Register	184.50
23-Nov-23	22-Nov-23	The Grosvenor Hotel	Accommodation for South Island IQP Register Meeting	194.75
23-Nov-23	22-Nov-23	The Grosvenor Hotel	Accommodation for South Island IQP Register Meeting	194.75
23-Nov-23	22-Nov-23	Freshchoice Parkland	Staff Milk	3.89
23-Nov-23	22-Nov-23	Bunnings - 9476	CICS Awards Night 2023	39.24
23-Nov-23	22-Nov-23	Look Sharp Addington	CICS Awards Night 2023	81.50
23-Nov-23	22-Nov-23	Buns Bakery & Cafe	CICS Awards Night 2023	330.48
23-Nov-23	22-Nov-23	The Warehouse 120	office stuff , diaries for animal area and road counter office log book	58.96
23-Nov-23	22-Nov-23	Arty Bees Books	Library book	35.00
23-Nov-23	22-Nov-23	Laerdalmedical	Pocket masks	139.66
23-Nov-23	22-Nov-23	Ravenscar Carpark	Parking - course in town	8.00
23-Nov-23	22-Nov-23	Ravenscar Carpark	Parking - course in town	10.00
23-Nov-23	22-Nov-23	Ravenscar Carpark	Parking - course in town	10.00
23-Nov-23	23-Nov-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	25.00
23-Nov-23	23-Nov-23	Starlink Internet	Internet for Te Oka	159.00
23-Nov-23	23-Nov-23	Countdown Eastg/Linwood A	Dishwasher powder for Matuku Takotako Sumner Centre	17.20
23-Nov-23	23-Nov-23	Z Templeton	Weed eater petrol	15.53
23-Nov-23	23-Nov-23	Dominos Estore Christchur	Catering for Mana Rangatahi visit from Te Aratai students on 24 November	52.99
23-Nov-23	23-Nov-23	Pgg Wrightson Chch	Ball Float 150 mm, Trough Valve Ultra flow Apex 25/20mm	40.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Nov-23	23-Nov-23	Ccc Parking	CC Parking - Meeting Civic	3.00
23-Nov-23	23-Nov-23	Battery Masta Ltd	Battery - Ponds	634.80
23-Nov-23	23-Nov-23	Pgg Wrightson Chch	gumboot socks gloves for Travis wetland	332.97
23-Nov-23	23-Nov-23	Pak N Save Northlands	Catering for the Fen-Wai-Har Community Board Thank you event for the Community Liaison group.	155.50
23-Nov-23	23-Nov-23	Christchurch Art Galler	T-shirt for artist teacher	34.70
23-Nov-23	23-Nov-23	Mitre 10 Mega Ferrymead	shelter equipment	268.94
23-Nov-23	23-Nov-23	Ccc Art Gallery Car Prk	Parking for meeting at Tuuranga	13.60
23-Nov-23	23-Nov-23	Resene Tower Junction34	Spring Time install	27.09
23-Nov-23	23-Nov-23	Wgtn Combined Taxis	Cont. expenses from Wellington trip - I had to use a taxi service as the uber's	49.70
23-Nov-23	23-Nov-23	Little River Cafe & Sto	Milk Little River staffroom	77.31
23-Nov-23	23-Nov-23	Hall Machinery	In House Maintenance	171.40
23-Nov-23	23-Nov-23	Countdown Eastg/Linwood A	Kai for Linwood Let's Have a Cuppa event	32.03
23-Nov-23	23-Nov-23	Wgtn Combined Taxis	NDF expense	43.80