

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Sep 2023 to 25 Oct 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Sep-23	25-Sep-23	Legalwise Seminars Pty Lt	Judicial Review Webinar 9 November ordered for 10 pax from legal team to participate - 4 CPD hrs	420.00
27-Sep-23	26-Sep-23	Parkmate Nz	ParkMate - Meeting Civic	12.50
27-Sep-23	26-Sep-23	Sp Trig Instruments	Specialist waterproof paper	215.05
27-Sep-23	26-Sep-23	Repco	Work truck bulbs	7.00
27-Sep-23	26-Sep-23	Oderings Nurseries	Seaweed and fert for summer pools	37.98
27-Sep-23	26-Sep-23	Nz Safety Blackwoods	Earmuffs and shorts	141.86
27-Sep-23	26-Sep-23	Cisupplies	lean to base course	200.20
27-Sep-23	26-Sep-23	Sp Terracycle Zero W	Terracycle glove recycling box	332.80
27-Sep-23	26-Sep-23	Order Of St John	First aid refresher training	175.00
27-Sep-23	26-Sep-23	Order Of St John	First aid refresher training	175.00
27-Sep-23	26-Sep-23	Order Of St John	St John First Aid refresher training	525.00
27-Sep-23	26-Sep-23	Engineering New Zealand	Membership for Engineering NZ	678.50
27-Sep-23	26-Sep-23	Q Variety Store - Christc	Materials for Miniatures Painting programme	12.28
27-Sep-23	26-Sep-23	Q Variety Store - Christc	Materials for Miniatures Painting programme	15.60
27-Sep-23	26-Sep-23	Rex Wheels & Castors	castors for workshop cabinet dolley	144.90
27-Sep-23	26-Sep-23	Astm Fees/publications	micro lab standard practice	108.43
27-Sep-23	26-Sep-23	Central Otago Huntin	Shipping for waders	7.50
27-Sep-23	26-Sep-23	Central Otago Huntin	Waders	349.99
27-Sep-23	26-Sep-23	Outsider Mountain Sprt	Boots	497.66
27-Sep-23	26-Sep-23	Ballingers Hnting&fshing	Waders	768.99
27-Sep-23	26-Sep-23	Oderings Nurseries	Plants for new entrance gates	593.40
27-Sep-23	26-Sep-23	Oderings Nurseries	Plants for native section, rope, watering can for curators use	645.00
27-Sep-23	26-Sep-23	Bridon New Zealand - Chch	Tie down rings for trailer.	394.40
27-Sep-23	26-Sep-23	Joes Garage Chch Central	Lunch provided for Selwyn Council staff as they ran a workshop for CCC	101.80
27-Sep-23	26-Sep-23	Jaycar Christchurch	Wet Glue - cold solder	13.90
27-Sep-23	27-Sep-23	Mitre 10 Mega Ferrymead	Plot monitor items	81.22
27-Sep-23	27-Sep-23	Irrigation Warehouse	replacement irrigation parts	77.71
27-Sep-23	27-Sep-23	The Warehouse 220	Midge Monitoring	21.00
27-Sep-23	27-Sep-23	Frances Nation Limited	Coffee re. 2024 Whenua exhibition.	11.90
27-Sep-23	27-Sep-23	Installer Service Chch	Hoist on van	1000.00
27-Sep-23	27-Sep-23	Mitre 10 Mega Ferrymead	sand paper and roller	43.56
27-Sep-23	27-Sep-23	Installer Service Chch	reversing beeper for van	128.00
27-Sep-23	27-Sep-23	Resene - Ferrymead	Paint for penguin stand	162.63
27-Sep-23	27-Sep-23	New World Halswell	Chorus full commission artist payment x2	1011.90
27-Sep-23	27-Sep-23	Awardsnz	Waipapa Papanui-Innes-Central Community Board Project - School Civic Awards	1070.56
27-Sep-23	27-Sep-23	Bargain Chemist Papanui	tissue for first aid bags	10.98
27-Sep-23	27-Sep-23	James Bull & Co	Beach locks for Heyders Rd	583.05
28-Sep-23	18-Sep-23	Amazon Marketplace Au	Books	62.31
28-Sep-23	25-Sep-23	Dri*msp360tm	CILI,upload content to Catalyst cloud store for CanterburyStories.nz	126.79
28-Sep-23	26-Sep-23	Sp Boma NZ Ltd	Crusaders Leadership training	430.65
28-Sep-23	26-Sep-23	Chemwatch	MSDS for Sodium Hypochlorite	519.90
28-Sep-23	26-Sep-23	Paypal *deepsouthch De	Deep South Challenge climate forum	60.00
28-Sep-23	26-Sep-23	Amzn Mktp Us*t941h2ow2	Library book	76.34
28-Sep-23	27-Sep-23	Nz Safety Blackwoods	Staff Consumables - H&S	162.07
28-Sep-23	27-Sep-23	Look Sharp Addington	high viz vests	27.50
28-Sep-23	27-Sep-23	Nz Safety Blackwoods	Safety equipment	422.51
28-Sep-23	27-Sep-23	Nz Safety Blackwoods	Grinding safety helmet	471.38
28-Sep-23	27-Sep-23	Bunnings - 9476	Repair concrete and timber beading to repair movement joints at Templeton pool	137.45
28-Sep-23	27-Sep-23	Dulux Trade Centre	paint samples	11.30

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28-Sep-23	27-Sep-23	Bunnings - 9476	hardware supplies	187.66
28-Sep-23	27-Sep-23	The West End Express Ma	Coastal Panel catering	21.29
28-Sep-23	27-Sep-23	Terra Lana	Biodegradable Terra Peg x500.	155.25
28-Sep-23	27-Sep-23	Nz Property Inst Inc	Seminar - After Election Debrief with Simon Bridges	63.25
28-Sep-23	27-Sep-23	Bunnings - 9482	Poolside assorted	150.14
28-Sep-23	27-Sep-23	Bp Connect Hoon Hay	Chorus community artist payment	255.95
28-Sep-23	27-Sep-23	Bp Connect Hoon Hay	Chorus community artist payment	255.95
28-Sep-23	27-Sep-23	Spark Payment Surcharge	Surcharge for wi-fi for Toi Auaha, Community Arts Hub.	0.36
28-Sep-23	27-Sep-23	Spark Account Payment	Wi-fi for Toi Auaha Community Arts Hub	60.00
28-Sep-23	27-Sep-23	The Warehouse Online	Protective phone case	46.99
28-Sep-23	27-Sep-23	Kmart	sticky notes	7.00
28-Sep-23	27-Sep-23	Hcd Christchurch	In House Maintenance - Dryer	129.82
28-Sep-23	27-Sep-23	Nzrc Online Shop	first aid course	140.00
28-Sep-23	27-Sep-23	Freshchoice Parkland	Staff milk	3.99
28-Sep-23	27-Sep-23	Order Of St John	10 x roles of 3M Transpore surgical tape 10 x reuseable hot & cold packs for first aid	115.35
28-Sep-23	27-Sep-23	Repco	Motor oil for pumps	138.00
28-Sep-23	27-Sep-23	Bridon New Zealand - Chch	Truck/trailer tie downs	188.60
28-Sep-23	28-Sep-23	Mitre 10 Mega Hornby	Various items needed at Hornby -Storage bags for new programming cushions, snaplock containers	96.49
28-Sep-23	28-Sep-23	Bselect - Moorhouse Ave	repair wheel borrow tyre.	39.00
28-Sep-23	28-Sep-23	Okains Bay Museum	Okains Bay Museum Entry fees for Rec Services Team meeting.	262.65
28-Sep-23	28-Sep-23	Mitre 10 Beckenham	Emergency supplies	117.68
28-Sep-23	28-Sep-23	Mitre 10 Mega Papanui	Emergency supplies	341.16
28-Sep-23	28-Sep-23	Mitre 10 Mega Ferrymead	St Martins CC extension cord and clamps for new Fibre connection Temporary	13.08
28-Sep-23	28-Sep-23	The Warehouse Online	Poolside assorted	125.00
28-Sep-23	28-Sep-23	One NZ Postpay No Cf	Payment of mobile plan for Sam Savage, Community Recreation Advisor	25.00
28-Sep-23	28-Sep-23	New World Rangiora	Sun Rise Soak - Mocktails to re sell to guests	99.93
28-Sep-23	28-Sep-23	Action Autobody	rust repair trailer	756.24
28-Sep-23	28-Sep-23	Kiwi Fuels Woolston	fuel for hirepool car	92.80
28-Sep-23	28-Sep-23	Mitre 10 Beckenham	Various drills-gloves and tape measure	183.24
28-Sep-23	28-Sep-23	Mitre 10 Mega Papanui	moving boxes for office renovation ,AA battery for water test machine, snap knife and screwdriver set	112.24
29-Sep-23	27-Sep-23	Liquorland Parklands	Sun Rise Soak - Mocktail - Re sell to customers	146.93
29-Sep-23	27-Sep-23	Onesignal Pushno	ITDPCEP, push notifications	305.04
29-Sep-23	27-Sep-23	Adobe Systems Software	Subscription fee for Adobe stock licence	45.84
29-Sep-23	27-Sep-23	Kfc Fort St - 618	NZPA Conference - Dinner Officer 211	23.99
29-Sep-23	27-Sep-23	Kfc Fort St - 618	NZPA Conference - Dinner for Officer's 92, 99 and 211	37.18
29-Sep-23	28-Sep-23	Trademe Oks5 Ping	Personal Use in Error - Reimbursed at Service Desk 02/10/2023	40.00
29-Sep-23	28-Sep-23	Aliexpress.Com	Bike bells for cycle safety and shared path education	342.95
29-Sep-23	28-Sep-23	Aliexpress.Com	Bike bells for cycle safety and shared path education	389.42
29-Sep-23	28-Sep-23	Living By The Stars	Registration fee - Matariki me te Maramataka Online wānanga	3450.00
29-Sep-23	28-Sep-23	Bp Connect Fendalton	fuel for pump	30.29
29-Sep-23	28-Sep-23	Storage Box - Papanui	Emergency supplies	129.41
29-Sep-23	28-Sep-23	Asmuss Plastic Systems	Valves for chlorine pipes	339.39
29-Sep-23	28-Sep-23	Wilson Parking	Parking for hui	12.60
29-Sep-23	28-Sep-23	New World Halswell	Chorus artist payment	355.95
29-Sep-23	28-Sep-23	Spotlight Christchurch	Green screen fabric for education programme.	55.00
29-Sep-23	28-Sep-23	Avonside Wainoni Vet	medical cone for dog	25.50
29-Sep-23	28-Sep-23	Shein.Com	Bum Bags for Lifeguards	34.99
29-Sep-23	28-Sep-23	New World Prestons	Sun Rise Soak - Mocktails - Resale to Guests	54.07
29-Sep-23	28-Sep-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers for re sale	270.00

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29-Sep-23	28-Sep-23	Akaroa Motor Garage	WOF inspection, tyres	348.00
29-Sep-23	28-Sep-23	Omc Power Equipment	Chainsaw helmet-scrubcutter harness and stihl function basic kit	611.45
29-Sep-23	28-Sep-23	Bunnings - 9476	Command hooks to secure curtain pulley in teach pool. Removing hanging hazard	86.50
29-Sep-23	28-Sep-23	Bunnings - 9482	Nuts, bolts, washers for jobs across the network. Used for replacement of Perspex shields	193.31
29-Sep-23	28-Sep-23	Spotlight Christchurch	crafting materials for crafting for wellbeing programme. Contact	9.90
29-Sep-23	28-Sep-23	Bunnings - 9476	Potting mix for alpine house collection	115.70
29-Sep-23	28-Sep-23	Pb Tech Online 09 5269200	Mouse	136.33
29-Sep-23	28-Sep-23	Pb Tech Online 09 5269200	Logitech M171 Wireless Mouse - Blue	36.03
29-Sep-23	28-Sep-23	Amare Safety	Evac Assembly Point Sign	27.22
29-Sep-23	29-Sep-23	Novotel New Plymouth	Accommodation while in New Plymouth for CNZ conference. Booked direct as cheaper conference rate.	753.78
29-Sep-23	29-Sep-23	Ross Galt Lock And Alar	Key Standard.	40.80
29-Sep-23	29-Sep-23	Pak N Save Wainoni	Catering purchased	123.51
2-Oct-23	26-Sep-23	Paypal *ifocusinter	Gazebo for events	1146.00
2-Oct-23	28-Sep-23	Sp Bespoke Letterpre	Credit Voucher Sp Bespoke Letterpress	-740.00
2-Oct-23	28-Sep-23	Paypal *antiquebron Pa	Conservation publication	21.47
2-Oct-23	28-Sep-23	Fulcrumapp.Com	Fulcrum Application	79.77
2-Oct-23	28-Sep-23	Apple.Com/Bill	Apple I cloud	1.69
2-Oct-23	28-Sep-23	Dnh*godaddy.Com Nz	ITDONTS, gismonitor web security cert	160.99
2-Oct-23	29-Sep-23	Parkmate Nz	ParkMate = Civic Meeting	11.50
2-Oct-23	29-Sep-23	Bp Connect Fendalton	pump fuel	36.50
2-Oct-23	29-Sep-23	Nz Safety Blackwoods	hardware supplies	109.08
2-Oct-23	29-Sep-23	Asmuss Plastic Systems	Tapping band for Norman kirk	173.36
2-Oct-23	29-Sep-23	Armstrongsmartersecurity	144 Key for electrical box St Albans CC	10.00
2-Oct-23	29-Sep-23	Vtnz Lichfield St	Trailer Rego	158.81
2-Oct-23	29-Sep-23	Calendly	Calendly account fees	17.30
2-Oct-23	29-Sep-23	Stainless Products (S.I.)	Materials for on-site setup for Panel Agreement 4600004491 - WS Scruttons Road Pump Station to Lyttelton	32.20
2-Oct-23	29-Sep-23	Bridon New Zealand - Chch	Materials for on-site setup for Panel Agreement 4600004491 - WS Scruttons Road Pump Station to Lyttelton	46.82
2-Oct-23	29-Sep-23	Nz Safety Blackwoods	Work socks	40.88
2-Oct-23	29-Sep-23	Omc Power Equipment	Canycm clutch and brake service	240.63
2-Oct-23	29-Sep-23	Bunnings - 9476	Stuff for the shower replacement at TPT	37.78
2-Oct-23	29-Sep-23	Nz Safety Blackwoods	Large high viz jackets for use on Metro programmes	51.73
2-Oct-23	29-Sep-23	Hudsons Auckland Airport	NZPA Conference - Lunch for Officer's 92, 99 and 211	79.50
2-Oct-23	29-Sep-23	Novotel Tainui	Future Roads conference accommodation	601.20
2-Oct-23	29-Sep-23	Novotel Tainui	Future Roads conference accommodation	601.20
2-Oct-23	29-Sep-23	Novotel Tainui	Future Roads conference accommodation	601.20
2-Oct-23	29-Sep-23	Ecodrop Parkhouse	Old Chairs to dump	22.40
2-Oct-23	29-Sep-23	Bunnings - 9482	Credit Voucher Bunnings - 9482	-240.62
2-Oct-23	29-Sep-23	Bunnings - 9482	Concrete paint for Fire shed floor	932.18
2-Oct-23	29-Sep-23	Bettertea.Co	Giftware for resale in B G V C Giftshop (Please refer to applied CREDIT NOTE)	457.24
2-Oct-23	29-Sep-23	Myo*nuovo Group Pty Lt	Giftware for resale in B G V C Giftshop	562.54
2-Oct-23	29-Sep-23	Ha Naturally Distribut	Giftware for resale in B G V C Giftshop	1393.79
2-Oct-23	29-Sep-23	Sq *tanora Raffia Artisan	Giftware for resale in B G V C Giftshop	1626.26
2-Oct-23	30-Sep-23	Uber* Eats	Credit Voucher Uber* Eats - Personal Use in Error 30/09/23	-144.62
2-Oct-23	30-Sep-23	Uber* Eats	Personal Use in Error - Credit back to card immediately	144.62
2-Oct-23	30-Sep-23	Plumbing World #79	Shower heads - lodge	172.74
2-Oct-23	30-Sep-23	Facebk *hmvq2vxzs2	Meta advertising Photo Hunt - 1st account.	57.15
2-Oct-23	30-Sep-23	Countdown Eastg/Linwood A	Saturday newspapers for Linwood Library	9.60

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2-Oct-23	30-Sep-23	Facebk *Ispbcvts62	Biketober facebook post	11.93
2-Oct-23	30-Sep-23	Whitcoulls Thepalms 47	4 boxes of the name card holders with pin & clip, 50 per box, for the Antarctic Season Opening Civic	83.96
2-Oct-23	30-Sep-23	Central Innovation	ITDOEnd User App Support, ArchiCAD	379.50
2-Oct-23	30-Sep-23	Figma	ITDPCEP, figma	3091.19
2-Oct-23	1-Oct-23	Bp Connect Hoon Hay	Cabinet - Artist Fee - McLeans	505.95
2-Oct-23	1-Oct-23	The Warehouse 180	Paper and pens for office use. credit \$28 also attached	55.97
2-Oct-23	1-Oct-23	Addressfinder Limited	CILI, Addressfinder	112.65
2-Oct-23	1-Oct-23	Countdown Eastg/Linwood A	Newspaper for public use at Linwood Library	4.90
2-Oct-23	1-Oct-23	The Warehouse 120	Storage bins	328.00
2-Oct-23	2-Oct-23	Caltex Hornby	Milk for Hornby staff room	4.70
2-Oct-23	2-Oct-23	Challenge Halswell	Petrol for lawnmower	60.13
2-Oct-23	2-Oct-23	Akaroa Motor Garage	Cable ties for camp use	16.00
2-Oct-23	2-Oct-23	Mitre 10 Mega Papanui	hardware supplies	307.88
2-Oct-23	2-Oct-23	Mitre 10 Mega Ferrymead	Hardware for tank install	218.02
2-Oct-23	2-Oct-23	Mitre 10 Beckenham	Sticky removal + wipes & spray	51.37
2-Oct-23	2-Oct-23	The Warehouse 180	Credit Voucher The Warehouse 180	-28.48
2-Oct-23	2-Oct-23	Eb *christchurch Event	4 tickets to the Events Industry Forum Event.	88.80
2-Oct-23	2-Oct-23	Irrigation Warehouse	20mm bracket elbow for steadfast	19.09
2-Oct-23	2-Oct-23	Mitre 10 Mega Hornby	Fiskars loppers-stump gel-screw chipboard	198.44
2-Oct-23	2-Oct-23	Dyers Rd Landscape	AP20 Bridge str	61.20
2-Oct-23	2-Oct-23	Dyers Rd Landscape	AP20 Bridge Str	64.80
2-Oct-23	2-Oct-23	Countdown Eastg/Linwood A	Kai for shared reading at Linwood library	2.50
2-Oct-23	2-Oct-23	Caltex Dyers Road	water for sean - pages road	11.50
3-Oct-23	1-Oct-23	Fulcrumapp.Com	supply of data capture tool CWW assets	649.15
3-Oct-23	1-Oct-23	Fs *nubigon	Nubigon Software Fee	198.00
3-Oct-23	1-Oct-23	Freshchoice City Market	Catering for Te Kaha Board meeting 02/10/23	135.00
3-Oct-23	1-Oct-23	Larson Juhl	framing supplies Out of time exhibition	19.42
3-Oct-23	1-Oct-23	Larson Juhl	framing supplies Out of time exhibition	85.86
3-Oct-23	1-Oct-23	Larson Juhl	framing supplies Out of time exhibition	265.13
3-Oct-23	1-Oct-23	Larson Juhl	framing supplies Out of time exhibition	384.12
3-Oct-23	2-Oct-23	Nz Safety Blackwoods	sunscreen x 2.5ltr	103.38
3-Oct-23	2-Oct-23	Wilson Parking	parking for hui	12.60
3-Oct-23	2-Oct-23	Dept Of Intrnl Affairs	Death certificate	38.00
3-Oct-23	2-Oct-23	Pulp Kitchen Catering	Catering Banks Peninsula WMZC - September meeting 2023	294.94
3-Oct-23	2-Oct-23	Coffee Culture Riccarton	Health and Safety meeting costs	43.60
3-Oct-23	2-Oct-23	Rex Wheels & Castors	castors for workshop Planer dollie	202.40
3-Oct-23	2-Oct-23	Amazon Web Services	Hosting fee for SmartView.	66.16
3-Oct-23	2-Oct-23	Redpaths St Asaph	Glass fuses for steam generator control circuit - spares used for other sites. Also bought 2 x MCB	27.97
3-Oct-23	2-Oct-23	Pb Tech Online 09 5269200	Keyboard and mouse	131.25
3-Oct-23	2-Oct-23	Workspace Iq	Health assessment	910.54
3-Oct-23	2-Oct-23	Firestone Shirley	Puncture repair community parks	40.80
3-Oct-23	2-Oct-23	Safet	First aid Supplies	42.58
3-Oct-23	2-Oct-23	Bunnings - 9476	Ducting and clamps for dryer	58.25
3-Oct-23	2-Oct-23	Spectrum Lighting & Sound	Site to assess audio fault in meeting room.	113.48
3-Oct-23	2-Oct-23	Vege Direct	animal area , veggies	14.59
3-Oct-23	2-Oct-23	Ab* Abebooks.Co K3j4cw	Library book	38.19
3-Oct-23	2-Oct-23	Sp Flying Nun	Library book	69.00
3-Oct-23	2-Oct-23	Scorpio Books	Library book	70.00
3-Oct-23	2-Oct-23	Sp Qagoma Store	Library book	88.00
3-Oct-23	2-Oct-23	Countdown The P/12 Marshl	20 packs of Strike Wipes for cleaning computer equipment.	90.00
3-Oct-23	3-Oct-23	Mitre 10 Mega Papanui	hardware supplies	8.21
3-Oct-23	3-Oct-23	Ross Galt Lock And Alar	Gate lock	110.67
3-Oct-23	3-Oct-23	Akaroa Motor Garage	Diesel for work ute	96.17
3-Oct-23	3-Oct-23	Akaroa Motor Garage	Rubbish trailer repairs needed for WOF	313.00
3-Oct-23	3-Oct-23	Party Warehouse	Event goods for the internal excellence awards	416.90

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3-Oct-23	3-Oct-23	Party Warehouse	Event goods for the internal excellence awards	416.90
3-Oct-23	3-Oct-23	Party Warehouse	Credit Voucher Party Warehouse(Event goods for the internal excellence awards)	-416.90
3-Oct-23	3-Oct-23	Vulcan Ullrich Christch	In House Maintenance	65.40
3-Oct-23	3-Oct-23	Cw Events & Enterprises	Attendance for seminar:SESOC: Steel structures fruit and biscuits for rangatahi volunteer event - manaakitanga.	460.00
3-Oct-23	3-Oct-23	Countdown Eastg/Linwood A		18.70
3-Oct-23	3-Oct-23	Mitre 10 Mega Papanui	Tarpaulin LIGHT DUTY	17.57
3-Oct-23	3-Oct-23	Mitre 10 Mega Hornby	NPW CV1 / CV2 door frame primer/paint	541.48
3-Oct-23	3-Oct-23	Waterforce Christchurch	NPW Hockey Hoses Parts	872.30
4-Oct-23	2-Oct-23	Gilmore Global Us	3 x AutoCad 2024 learning modules	516.24
4-Oct-23	2-Oct-23	Github, Inc.	ITDPCEP, github code repository	97.88
4-Oct-23	2-Oct-23	Theartnewspaper.Com	Library book	316.21
4-Oct-23	2-Oct-23	Tanora	Giftware for B G V C Giftshop freight charge	209.57
4-Oct-23	3-Oct-23	Lianza Conferences	LIANZA Conference 2023 one day registration	445.00
4-Oct-23	3-Oct-23	Lianza Conferences	LIANZA Conference 2023 one day registration	445.00
4-Oct-23	3-Oct-23	Lianza Conferences	LIANZA Conference 2023 one day registration	445.00
4-Oct-23	3-Oct-23	Lianza Conferences	LIANZA Conference 2023 one day registration	445.00
4-Oct-23	3-Oct-23	Lianza Conferences	LIANZA Conference 2023 one day registration	445.00
4-Oct-23	3-Oct-23	Aa Motoring Services	2023 AA fuel running costs report for City Travel Planning presentation data	59.95
4-Oct-23	3-Oct-23	Kevin Daly Mowers Ltd	repairs to the water blaster pull cord	208.00
4-Oct-23	3-Oct-23	Nz Safety Blackwoods	rolls of danger tape	422.90
4-Oct-23	3-Oct-23	Bunnings - 9476	Cable ties and post caps jellie summer car park	29.55
4-Oct-23	3-Oct-23	Bunnings - 9476	Warrahtahs for jellie summer car park	160.80
4-Oct-23	3-Oct-23	Bunnings - 9476	New gas bbq and cover for tourist flat.	488.00
4-Oct-23	3-Oct-23	Bp Connect Moorhouse	Catering for a hui - with external guests/staff wellbeing	37.50
4-Oct-23	3-Oct-23	Cafe Red	Catering for a hui with external guests/staff wellbeing	41.15
4-Oct-23	3-Oct-23	Campaignmonitor	Campaign monitor newsletter	9.00
4-Oct-23	3-Oct-23	The Naked Baker Ltd	Milk	4.75
4-Oct-23	3-Oct-23	Oderings Nurseries	Plants	500.00
4-Oct-23	3-Oct-23	Oderings Nurseries	Plants	699.74
4-Oct-23	3-Oct-23	Kmart Online	Ice packs	21.00
4-Oct-23	3-Oct-23	Nz Safety Blackwoods	first aid sign for workshop first aid cabinet	35.53
4-Oct-23	3-Oct-23	Sp Parkers Beverages	Water for resale to Guests	338.95
4-Oct-23	3-Oct-23	Nz Safety Blackwoods	Mesh for out door car park as well as other supplies to support installation	499.77
4-Oct-23	3-Oct-23	Bunnings - 9476	door hinges for AHU 08 corroded and broken	41.68
4-Oct-23	3-Oct-23	Bp Connect Dallington	BP Connect - Small Engines	131.25
4-Oct-23	3-Oct-23	Saeco Wilson	In House Maintenance - Dryer	235.66
4-Oct-23	3-Oct-23	Bunnings - 9476	Garden requirements BG	209.54
4-Oct-23	3-Oct-23	George Henry & Co Ltd	Chalk for Parking Unit	34.99
4-Oct-23	3-Oct-23	Norjo Motorcycles	Helmet for Officer 201	189.00
4-Oct-23	3-Oct-23	Rainbow Confectionery	Lollies for re sale in the shop	95.00
4-Oct-23	3-Oct-23	Para Rubber Christchurch	NPW Hockey Backboard Project	720.00
4-Oct-23	3-Oct-23	Auskin NZ Co Limited	Giftware for resale in B G V C Giftshop	13.80
4-Oct-23	4-Oct-23	Ccc Art Gallery Car Prk	Parking for council award	5.20
4-Oct-23	4-Oct-23	Four Square Akaroa	Milk for staffroom	53.15
4-Oct-23	4-Oct-23	Warehouse Stationery	Consumable - network controller desk diaries, for use as shift planning log books	30.98
4-Oct-23	4-Oct-23	Southern Cross Travel Auc	British Museum courier travel insurance	79.65
4-Oct-23	4-Oct-23	Warehouse Stationery	Laser Labels	35.99
4-Oct-23	4-Oct-23	Countdown Eastg/Linwood A	Diwali crafts	37.74
4-Oct-23	4-Oct-23	Ccc Art Gallery Car Prk	Parking for meeting at CIVIC	13.60
4-Oct-23	4-Oct-23	Four Square Akaroa	tea, coffee, milk, cleaning products etc	31.85
4-Oct-23	4-Oct-23	Halswell Timber	timber for exhibition plinth book prop Lucy Meyle exhibition	57.46
4-Oct-23	4-Oct-23	Mitre 10 Beckenham	Sockets for the wet play toy installation	33.98
4-Oct-23	4-Oct-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Oct-23	4-Oct-23	Dominos New Brighton	Food for volunteers	75.45
4-Oct-23	4-Oct-23	Starlink Internet	Invoice attached	87.20
4-Oct-23	4-Oct-23	Starlink Internet	Invoice attached	87.22
4-Oct-23	4-Oct-23	Freshchoice Barrington	Swim Nappies Large	47.40
5-Oct-23	2-Oct-23	Amazon Marketplace Au	amazon Bluetooth transmitter reciever for springtime	179.56
5-Oct-23	2-Oct-23	Amazon Marketplace Au	amazon fosi amp for springtime	327.42
5-Oct-23	3-Oct-23	Mailchimp	Mailchimp order	262.59
5-Oct-23	3-Oct-23	Myzone* Myzone	Monthly MyZone fees	219.00
5-Oct-23	4-Oct-23	New World Fendalton	Milk for Ranger Tea Room	3.69
5-Oct-23	4-Oct-23	Bunnings - 9476	BP tools 2	345.96
5-Oct-23	4-Oct-23	Bunnings - 9476	25mm shower rail slider (returned)	44.94
5-Oct-23	4-Oct-23	Parkmate Nz	Parking for two consecutive meetings at Turanga	18.50
5-Oct-23	4-Oct-23	Super Cheap Auto	Winch Extensions, Lynch Pins, Steering wheel	168.93
5-Oct-23	4-Oct-23	Nz Safety Blackwoods	Replacement Safety Boots, Glasses and Gloves	221.76
5-Oct-23	4-Oct-23	Sara / Communitycentre	Venue Hire for Waipapa Papanui-Innes-Central Community Liaison Meeting 7 September 2023	64.31
5-Oct-23	4-Oct-23	Saturdays Cafe	Sun Rise Soak - Coffee Vouchers for re-sale	270.00
5-Oct-23	4-Oct-23	Auaha Events	Ticket to the National Digital Forum, a conference for gallery and museum staff	880.00
5-Oct-23	4-Oct-23	The World Limited	Dinner Meal as part of travelling for work.	41.00
5-Oct-23	4-Oct-23	Freshchoice Parkland	Staff milkDraino for clogged sink in staff toilet	19.55
5-Oct-23	4-Oct-23	Bunnings - 9476	NPW CV1 Grandstand Bird Control	146.73
5-Oct-23	5-Oct-23	Briscoes Chch Salisbury	Supergrip cloth to use to line drawers in Staffroom	15.99
5-Oct-23	5-Oct-23	Countdown Eastg/Linwood A	Newspaper for the weekend	4.40
5-Oct-23	5-Oct-23	Mitre 10 Mega Hornby	Glue and screws to attach non slip mats to command unit shelves	79.18
5-Oct-23	5-Oct-23	Vulcan Ullrich Christch	Aluminum for Command unit shelving	119.44
5-Oct-23	5-Oct-23	Vulcan Ullrich Christch	Charged in Error - Refunded same day	119.44
5-Oct-23	5-Oct-23	Vulcan Ullrich Christch	Credit Voucher Vulcan Ullrich Christch - Charged in Error	-119.44
5-Oct-23	5-Oct-23	Warehouse Stationery	Pens & recycleable cups	29.98
5-Oct-23	5-Oct-23	Pak N Save Riccarton	Staff tea coffee expenses. receipt lost	2.89
5-Oct-23	5-Oct-23	Coast New Zealand	Bean bags for Matatiki Hornby incl GST Community Centre	558.75
5-Oct-23	5-Oct-23	Coast New Zealand	Bean bags for Matatiki Hornby incl GST Community Centre	1000.00
5-Oct-23	5-Oct-23	Coast New Zealand	Bean bags for Matatiki Hornby incl GST Community Centre	1000.00
5-Oct-23	5-Oct-23	Air NZ Online	Flights to a conference - to be reimbursed by Sport NZ	713.60
5-Oct-23	5-Oct-23	Goldpine Christchurch	waratahs	125.52
5-Oct-23	5-Oct-23	New World Prestons	Milk for re sale	29.71
5-Oct-23	5-Oct-23	Mitre 10 Beckenham	Silicone spray for steel sheet protection in the "spring time" exhibition	11.14
5-Oct-23	5-Oct-23	Tool Junction	Repair of the Festool palm sander power lead	121.87
5-Oct-23	5-Oct-23	Mitre 10 Mega Papanui	Play noodles and warning tapes	97.90
6-Oct-23	3-Oct-23	Rs Components Ltd	Filter for laser cutter	206.08
6-Oct-23	3-Oct-23	Rs Components Ltd	Steel male/female connections for Peace Bell Conference and workshop registration: BORN DIGITAL CULTURAL HERITAGE NOW in Melbourne.	135.85
6-Oct-23	4-Oct-23	Acmi	CULTURAL HERITAGE NOW in Melbourne.	341.74
6-Oct-23	5-Oct-23	Nz Safety Blackwoods	Protective gloves	36.57
6-Oct-23	5-Oct-23	Armstrongsmartersecurity	Lock change for Woolston Community Library	517.51
6-Oct-23	5-Oct-23	Bunnings - 9476	BP team tools 1	449.14
6-Oct-23	5-Oct-23	Bunnings - 9482	Credit Voucher Bunnings - 948225mm shower rail slider (returned)	-44.94
6-Oct-23	5-Oct-23	Bunnings - 9482	Mortar board, trowles for Templeton concrete repair and 32mm shower rail slider for GC.	117.67
6-Oct-23	5-Oct-23	Bunnings - 9482	Mirrors, check plate for steps etc	464.59
6-Oct-23	5-Oct-23	Para Rubber Christchurch	Rubber for non slip shelving in Command Unit	399.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Oct-23	5-Oct-23	Wet & Forget Christchurch	2x Wet @ Forget 5L, Sprayer Extension, Sprayer 12L Pump, Spray Nos.	479.00
6-Oct-23	5-Oct-23	Freshchoice Parkland	Bin liners for water polo tournament	17.00
6-Oct-23	5-Oct-23	Dollarama	beads, sensory toys for room themes	49.00
6-Oct-23	5-Oct-23	Mitre 10 Mega Hornby	tools	59.95
6-Oct-23	5-Oct-23	Jaycar Christchurch	Pack of 4 car fuses (2 x 7.5a and 2 x 10a) for GPS Base Station. Lost Receipt.	6.00
6-Oct-23	5-Oct-23	Bunnings - 9482	Equipment to secure white board to the wall	33.95
6-Oct-23	5-Oct-23	Kmart Online	Towels for resale at Graham Condon	135.00
6-Oct-23	5-Oct-23	Kmart Online	Towels for resale at Jellie Park	225.00
6-Oct-23	5-Oct-23	Blacks Fasteners	Hardware for the 'Spring time' exhibition install.	29.61
6-Oct-23	5-Oct-23	Jaycar Christchurch	Speaker wire and electronics box for the 'spring time' group exhibition install.	58.90
6-Oct-23	6-Oct-23	Caltex Hornby	Milk for Hornby Staff room	4.70
6-Oct-23	6-Oct-23	The Warehouse 123	Storage for evacuation box and 'lifeguard of the month' prizes	55.00
6-Oct-23	6-Oct-23	Mitre 10 Mega Ferrymead	Tools for general maintenance	73.10
6-Oct-23	6-Oct-23	Supervalu Sumner	Monthly account for milk at Supervalu	50.91
6-Oct-23	6-Oct-23	Dyers Rd Landscape	Hard fill dumping	92.02
6-Oct-23	6-Oct-23	Bolt Of Cloth	office supplies	65.72
6-Oct-23	6-Oct-23	Hampton & Co Ltd	Hardwood ply from Haptons ITM for works in the 'Spring Time' group	1035.93
6-Oct-23	6-Oct-23	Mitre 10 Mega Hornby	NPW Hockey Backboard Project	239.65
9-Oct-23	17-Sep-23	Gen Register Office	Non supply of will	-15.11
9-Oct-23	5-Oct-23	Fulcrumapp.Com	Monthly fee for fulcrum app for data and condition assessments	338.05
9-Oct-23	6-Oct-23	Twodollarthingchristchur	Stationery for Volunteers for events they are attending on our behalf	15.50
9-Oct-23	6-Oct-23	Spotify P264e7192c	Music licence for the whole Art Gallery	16.99
9-Oct-23	6-Oct-23	Bunnings - 9476	replacement drill bits	14.98
9-Oct-23	6-Oct-23	Paramount Pools & Spas	replacement leaf rake bag	19.60
9-Oct-23	6-Oct-23	Chatgpt Subscription	AI subscription	39.86
9-Oct-23	6-Oct-23	Egmont Commercial Lt M/O	ronstar (weed weapon) and gloves	542.51
9-Oct-23	6-Oct-23	Doubles	Artist meeting re. recent acquisition	11.50
9-Oct-23	6-Oct-23	Lux Espresso	Lunch - delivering workshops	24.50
9-Oct-23	6-Oct-23	Paypal *mccproperty Mc	BIRD PROOFING	1437.50
9-Oct-23	6-Oct-23	Bunnings - 9476	Garden tools for Halswell	305.96
9-Oct-23	6-Oct-23	Rubber Stamps By Mont	Purchase of the Common Seal stamp for the Multicultural Recreation and Community Centre	62.00
9-Oct-23	6-Oct-23	Facebk U3squuxck2	Advertising Rec & Sport	20.16
9-Oct-23	6-Oct-23	Facebk 77adzt3dk2	Rec & Sport Facebook Advertising	343.47
9-Oct-23	6-Oct-23	Look Sharp Addington	diwali craft	54.00
9-Oct-23	6-Oct-23	Paypal *artmazing	Madras St - Completed cabinet	400.00
9-Oct-23	6-Oct-23	Bunnings - 9482	cable ties for office use	25.80
9-Oct-23	6-Oct-23	Wilson Parking	Parking to attend Team leaders Forum at Tuuranga	14.60
9-Oct-23	6-Oct-23	Wilson Parking	Parking while attending meeting at Turanga	16.60
9-Oct-23	6-Oct-23	Kmart	Pendulum Folder for Training Sheets	20.00
9-Oct-23	6-Oct-23	Grillitype.Com	Typeface for 'Spring Time is Heart-Break' exhibition.	259.91
9-Oct-23	6-Oct-23	Bp Connect Qe li	Fuel for the lawn mower to maintain grounds	15.71
9-Oct-23	6-Oct-23	Uoc Parking Meter	Parking fees at UC for Sport & Rec Internship afternoon.	9.50
9-Oct-23	6-Oct-23	Bunnings - 9476	Returned/Exchanged for refund 17/10/23	286.14
9-Oct-23	6-Oct-23	Sp Beachkit Auckland	Beach umbrella for the creation of Jimmy Ma'ia'i's artwork installation for the 'Spring Time' group	309.00
9-Oct-23	6-Oct-23	Para Rubber Christchurch	NPW Hockey Backboard Project - second lot of foam.	720.00
9-Oct-23	7-Oct-23	Kiwi Fuels Woolston	fuel for hirepool vehicle	134.68
9-Oct-23	7-Oct-23	Scorpio Books	English garden magazines	67.78
9-Oct-23	7-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	9.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Oct-23	8-Oct-23	Nz Arb Assoc.	Purchase of Minimum Industry Standard booklets for tree care	363.00
9-Oct-23	8-Oct-23	Calendly	Calendly booking fee - group fitness	51.81
9-Oct-23	8-Oct-23	Mitre 10 Mega Ferrymead	Various fastenings and Dewalt hammer	313.22
9-Oct-23	8-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	4.90
9-Oct-23	8-Oct-23	Booking.Com Bv	Booking.com commission	124.20
9-Oct-23	9-Oct-23	New World Durham Street	kai for marae noho at rapaki	114.58
9-Oct-23	9-Oct-23	Seekom	Online credit card transaction fees for campground booking system	434.52
9-Oct-23	9-Oct-23	James Bull & Co	Padlock replacement Tuam St	109.25
9-Oct-23	9-Oct-23	Mitre 10 Beckenham	Scout - Sticker Removal CleanUp	40.58
9-Oct-23	9-Oct-23	Eb *future By Local Go	Ticket to LGNZ "Future by Local Government" for Deputy Chair and Zone 5 representative	124.54
9-Oct-23	9-Oct-23	Ross Galt Lock And Alar	key ring for key for locks at Margaret Mahy Playground	0.87
9-Oct-23	9-Oct-23	Ross Galt Lock And Alar	Padlocks for replacement locks on power boxes at Margaret Mahy Playground	90.17
9-Oct-23	9-Oct-23	New World Halswell	Morning tea biscuits for volunteers	13.09
9-Oct-23	9-Oct-23	Hampton & Co Ltd	plywood and materilas for artist projects in springtime exhibition	1089.82
10-Oct-23	8-Oct-23	Paypal *sedruck	Poster printing and delivery for IADA 2023 Conference in Germany	82.56
10-Oct-23	9-Oct-23	Mitre 10 Mega Hornby	Hose for Takapuanek	199.00
10-Oct-23	9-Oct-23	Warehouse Stationery	Streets for people intercept surveys	68.00
10-Oct-23	9-Oct-23	Bunnings - 9476	materials for repairs to Exhibition room	72.19
10-Oct-23	9-Oct-23	Egmont Commercial Lt M/O	plant bags for potting	358.38
10-Oct-23	9-Oct-23	Gardenmakers	Topsoil for Halswell pool	26.70
10-Oct-23	9-Oct-23	Nz Safety Blackwoods	Fire extinguishers and safety signs	451.49
10-Oct-23	9-Oct-23	Rubbermark Industries	Rubbermark extrusion for springtime	479.84
10-Oct-23	9-Oct-23	Trade Depot Limited	water restricting shower heads	90.00
10-Oct-23	9-Oct-23	Bunnings - 9482	Item for park jobs , post and rail repairs	55.98
10-Oct-23	9-Oct-23	Bunnings - 9476	NPW Hockey Backboards Project	127.10
10-Oct-23	9-Oct-23	Bunnings - 9476	NPW replacement tools	233.09
10-Oct-23	9-Oct-23	Mitre 10 Mega Hornby	NPW Hockey Backboards Project	367.70
10-Oct-23	10-Oct-23	Paper Plus Hornby	materials for craft activities	7.50
10-Oct-23	10-Oct-23	Epc Ltd	Powder coating pioneer change room seats	150.00
10-Oct-23	10-Oct-23	Peninsula Trading Post	Paint brush for cabin decks.	18.04
10-Oct-23	10-Oct-23	Mainland Resene Colorsh	Paint, Sand paper, 6mm Synthetic lining	120.65
10-Oct-23	10-Oct-23	Mitre 10 Mega Ferrymead	Screws and shovel for cleaning out sand traps	48.93
10-Oct-23	10-Oct-23	Blue Star Taxis	Taxi to Christchurch Airport ahead of departure to Brisbane for APCS Summit	36.60
10-Oct-23	10-Oct-23	Mitre 10 Mega Hornby	Tool kits and petrol cans for RTs	410.95
10-Oct-23	10-Oct-23	The Warehouse 178	Gift cards for prizes for Stopmotion Holiday programme.	30.00
10-Oct-23	10-Oct-23	Mitre 10 Mega Papanui	clear PVC tube to replace UV damaged BMS sensor tubes on Air handlers on roof	16.56
10-Oct-23	10-Oct-23	Cw The Palms	JFN gum boot spray	59.45
10-Oct-23	10-Oct-23	Countdown Eastg/Linwood A	Cleaning supplies Unable to be supplied by office max for Linwood library	21.50
10-Oct-23	10-Oct-23	Mitre 10 Mega Ferrymead	Nails for Education Shelter repair at Metro Transfer Station	8.50
10-Oct-23	10-Oct-23	Mitre 10 Mega Ferrymead	Equipment for repair of education shelter at Metro Transfer Shelter	62.51
10-Oct-23	10-Oct-23	Fab Plastics Limited	Perspex case cutting and polishing for the "out of Time" exhibition.	1035.00
11-Oct-23	8-Oct-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Oct-23	9-Oct-23	Quizlet.Com	Quizlet subscription for te reo Maori staff sessions.	44.99
11-Oct-23	9-Oct-23	Cadpro Systems NZ Ltd	Online training for CadPro, 2 x landscape team, 1 x water and waste team	736.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Oct-23	9-Oct-23	Vistaprint B.V.	Cataloguing of Rangers work over the last year Coastal	408.77
11-Oct-23	9-Oct-23	Sp Texcoco Collectiv	Giftware for resale in B G V C Giftshop	793.67
11-Oct-23	10-Oct-23	Whitcoulls Hornby 049	material for craft activity	14.99
11-Oct-23	10-Oct-23	Ballingers Hnting&fshing	Pants	139.99
11-Oct-23	10-Oct-23	Pb Technologies Christchu	Tablet for assett management	395.40
11-Oct-23	10-Oct-23	Countdown Eastg/Linwood A	Swim Nappies	90.00
11-Oct-23	10-Oct-23	Konnect Fastening Syste	Shelves for Pioneer dry side showers	1366.20
11-Oct-23	10-Oct-23	Grillitype.Com	Payment for four fonts to be used in Gallery Bulletin B.214 to support Spring Tlme is Heart-break ex *	514.85
11-Oct-23	10-Oct-23	The Service Company Ltd C	cleaning supplies	891.70
11-Oct-23	10-Oct-23	Nz Safety Blackwoods	New Start - PPE	662.80
11-Oct-23	10-Oct-23	Repco	Trojan Tow ball	99.00
11-Oct-23	10-Oct-23	Rydges Sb Brisbane Opi	This was an erroneous double charge for the accommodation - later credited back by the hotel	1137.56
11-Oct-23	10-Oct-23	Parkmate Nz	Parking while attending Glasers training run-through in Tūranga	25.50
11-Oct-23	10-Oct-23	Dogwatch	desexing voucher	20.00
11-Oct-23	10-Oct-23	Wilson Parking	Parking for meeting at CIVIC	10.60
11-Oct-23	10-Oct-23	Bunnings - 9476	Grease and Noxy for repairs	42.29
11-Oct-23	10-Oct-23	Sopers Macindoe Chch	New door handle and door locks for Taiora QE2	283.78
11-Oct-23	10-Oct-23	Sprout Social, Inc	SPPI/CICS, Sprout Social social media monitoring	880.40
11-Oct-23	10-Oct-23	Vendhq.Com	CILLI, VendHQ	2362.00
11-Oct-23	10-Oct-23	Sp Overboard Nz	Water proof cases for additional tablets	958.85
11-Oct-23	10-Oct-23	Jaycar Christchurch	Soldering jig for soldering and brazing in the workshop.Plugs for audio components	88.70
11-Oct-23	10-Oct-23	Mitre 10 Mega Papanui	NPW Hockey Backboard Project	97.40
11-Oct-23	11-Oct-23	Caltex Redwood	Newspaper was missing 11/10/2023 so a replacement was purchased.	3.40
11-Oct-23	11-Oct-23	Trademe Wpi1 Ping	Trellis screens	480.00
11-Oct-23	11-Oct-23	Trowel Trades Chch	Paint supplies	317.98
11-Oct-23	11-Oct-23	Mitre 10 Beckenham	Chain to lock the Boardroom cupboard	2.05
11-Oct-23	11-Oct-23	Anzor Fasteners	In House Maintenance - C2 Water	674.73
11-Oct-23	11-Oct-23	Pak N Save Northlands	Catering for the Fen-Wai-Har Community Liaison Meeting that took place 11 October 2023	35.39
11-Oct-23	11-Oct-23	Spooky Boogie	Coffee for meeting with Harbourmaster in Lyttleton	11.17
11-Oct-23	11-Oct-23	Akaroa Adventure Centre	stamps	100.00
11-Oct-23	11-Oct-23	Goldpine Christchurch	Waratahs for broken Waratahs at sugarloaf reserve	406.29
11-Oct-23	11-Oct-23	Apl Fuelstop Duvauchel	fuel for lawn mower	132.09
11-Oct-23	11-Oct-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	25.00
11-Oct-23	11-Oct-23	Ross Galt Lock And Alar	Barrel for door	77.01
12-Oct-23	10-Oct-23	Legalwise Seminars Pty Lt	Webinar for EP re Building Construction Disputes	294.00
12-Oct-23	10-Oct-23	Trumba Corporation	CILLI, Trumba	170.53
12-Oct-23	11-Oct-23	Star Media	Image licence for interpretation panel	201.25
12-Oct-23	11-Oct-23	Parkmate Nz	Parking	10.50
12-Oct-23	11-Oct-23	Steel & Tube Distribution	Steel for Halswell gate	80.36
12-Oct-23	11-Oct-23	Bunnings - 9476	Hardware for wharenuai door repairs	116.42
12-Oct-23	11-Oct-23	Bridon New Zealand - Chch	New pulleys for cowles basket ball hoops	880.54
12-Oct-23	11-Oct-23	Wilson Parking	Parking for External Meeting	16.60
12-Oct-23	11-Oct-23	Ccc Art Gallery Car Prk	Car parking for CCC vehicle for Civic meetings	12.60
12-Oct-23	11-Oct-23	Wilson Parking	Parking at Hereford Street for Team Leaders Forum	14.60
12-Oct-23	11-Oct-23	Canterbury Landscape Supp	CRUSHER DUST FOR LEAN TO	207.00
12-Oct-23	11-Oct-23	Inex Metals Limited	BBQ PROTECTION LINERS	471.50
12-Oct-23	11-Oct-23	Regis Coatings Limited	Paint supplies	36.46
12-Oct-23	11-Oct-23	Briscoes Chch Salisbury	painting supplies	59.99
12-Oct-23	11-Oct-23	Bunnings - 9476	hardware supplies	85.22
12-Oct-23	11-Oct-23	Rydges South Bank Brisban	Credit Voucher (AUD 1057.63) Rydges South Bank Brisbane.	-1124.50
12-Oct-23	11-Oct-23	Parkmate Nz	Parking for Team Leaders Forum	14.50
12-Oct-23	11-Oct-23	The Food Factory Sho	Cake for Tūranga celebration	71.40
12-Oct-23	11-Oct-23	Wilson Parking	Parking at Turanga	28.60

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12-Oct-23	11-Oct-23	Mbie-Lbp	Annual Licensing Charge, Scheme Levy	239.00
12-Oct-23	11-Oct-23	Mainland Fasteners Ltd	In House Maintenance	359.92
12-Oct-23	11-Oct-23	Couplands Bakeries Langdo	Catering for the Fen-Wai-Har Community Liaison Meeting that took place 11 October 2023	40.69
12-Oct-23	11-Oct-23	Sushi Ya Burnside	Catering for the Fen-Wai-Har Community Liaison Meeting that took place 11 October 2023	48.68
12-Oct-23	11-Oct-23	Wilson Parking	Parking to attend TLF	12.60
12-Oct-23	11-Oct-23	Nz Safety Blackwoods	Chainsaw pants and PPE	497.95
12-Oct-23	11-Oct-23	Hynds Hornby	warratahs	299.82
12-Oct-23	11-Oct-23	Mitre 10 Mega Ferrymead	ITDO, Bolts	6.30
12-Oct-23	11-Oct-23	Webb Fine Art Limited	Purchase of Francis Shurrock 'Nelson Landscape' linocut	218.96
12-Oct-23	11-Oct-23	R & S Trade Group Ltd	hire tripod, harness and winch for confined space entry to clean out balance tank at the Whale pool	246.35
12-Oct-23	11-Oct-23	Wilson Parking	Parking civic	10.60
12-Oct-23	11-Oct-23	Bunnings - 9482	Ties for life bouy ring	28.59
12-Oct-23	11-Oct-23	Sprayshop	Herbicide for pest plant work.	193.55
12-Oct-23	11-Oct-23	Bunnings - 9482	Cleaning cloths and hose connections	77.69
12-Oct-23	11-Oct-23	Blinds Factory Direct	Two blinds for reception and shop	660.19
12-Oct-23	12-Oct-23	Map World	Topo maps of Banks Peninsula for coastal bird survey	65.80
12-Oct-23	12-Oct-23	Ross Galt Lock And Alar	Key cutting	67.32
12-Oct-23	12-Oct-23	Hampton & Co Ltd	Itm panels for te ra	68.40
12-Oct-23	12-Oct-23	Hampton & Co Ltd	Itm Panels for springtime	419.80
12-Oct-23	12-Oct-23	Pak N Save Hornby	Vouchers work over and above	500.00
12-Oct-23	12-Oct-23	Pak N Save Moorhouse	Hills Road - Cabinet Resources & Artist	711.90
12-Oct-23	12-Oct-23	Toyworld Tower Junction	Board game for library customers to play	29.99
12-Oct-23	12-Oct-23	The Warehouse 220	Board games for programmingToilet brush replacement	54.95
12-Oct-23	12-Oct-23	The Warehouse 220	Gift card to use for holiday programme and items to buy for programmes.	100.00
12-Oct-23	12-Oct-23	Briscoes Chch Salisbury	Tray for the Mayor's office	4.99
12-Oct-23	12-Oct-23	Pirtek Canterbury (2016	Solinoid for rubbish trailer	238.90
12-Oct-23	12-Oct-23	Mitre 10 Mega Hornby	Parts needed to build lids for septic tanks and water fittings	749.05
12-Oct-23	12-Oct-23	Hall Machinery	Inspection fee to inspect a damaged submersible pump	287.50
12-Oct-23	12-Oct-23	Cotton On Typo 9713	Contribution towards leaving gift	93.96
13-Oct-23	10-Oct-23	Gm Taxipay	Taxi from Brisbane Airport to accommodation, ahead of the Asia Pacific Cities Summit	84.87
13-Oct-23	11-Oct-23	Gm Taxipay	Taxi to meeting venue prior to the commencement of the Asia Pacific Cities Summit	17.69
13-Oct-23	11-Oct-23	Tai Tai	Lunch prior to the commencement of the Asia Pacific Cities Summit	29.71
13-Oct-23	11-Oct-23	Mucho Mexicano	Dinner	196.57
13-Oct-23	12-Oct-23	Dept Internal Affairs	Image for Lancaster Park interpretation panel	30.00
13-Oct-23	12-Oct-23	Sp Hobby Land Nz	Interpretation panel stand	234.79
13-Oct-23	12-Oct-23	Bunnings - 9476	washers for chain fence repairs	16.90
13-Oct-23	12-Oct-23	Bunnings - 9476	bolts and washers for chain fence repairs	84.61
13-Oct-23	12-Oct-23	Labwarehouse Limited	funnel, flask - chem lab	126.83
13-Oct-23	12-Oct-23	Bp Connect Hoon Hay	Petrol for lawnmower	41.43
13-Oct-23	12-Oct-23	Stihl Shop Fosters	Weed eater line	58.85
13-Oct-23	12-Oct-23	The Food Factory Sho	Cake for Tūrangā birthday celebration.	71.40
13-Oct-23	12-Oct-23	Jaycar Christchurch	Adaptor cables for the studio	244.70
13-Oct-23	12-Oct-23	Kmart - Riccarton	Material for board games for public program.	8.00
13-Oct-23	12-Oct-23	Look Sharp Addington	Materials brought for afterschool programming..	11.50
13-Oct-23	12-Oct-23	Kmart - Riccarton	Sensory Christmas equipment for room theme and sensory small fidgets	71.20
13-Oct-23	12-Oct-23	Enjoy	Christmas decorations for theme, fake greenery for fake wall, sensory eq	71.50
13-Oct-23	12-Oct-23	Gooses Screen Design	T Shirts for new staff, jerserys for staff members	916.29

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Oct-23	12-Oct-23	Udemy	ITDPCX, Udemy Training	22.12
13-Oct-23	12-Oct-23	Udemy	ITDPCX, Udemy Training	23.82
13-Oct-23	12-Oct-23	Udemy	ITDPCX, Udemy Training	44.33
13-Oct-23	12-Oct-23	Udemy	ITDPCX, Udemy Training	47.64
13-Oct-23	12-Oct-23	Nz Safety Blackwoods	Personal safety footwear.	223.85
13-Oct-23	12-Oct-23	Pb Tech Online 09 5269200	Noise cancelling Headbuds	377.58
13-Oct-23	12-Oct-23	Spotlight Pty Ltd Nz	Swimming towels for funded swimming lessons	300.00
13-Oct-23	12-Oct-23	Repco	Air compressor and trailer locks	938.30
13-Oct-23	12-Oct-23	Bunnings - 9532 Chch Arpt	NPW Hockey Backboard Project	20.10
13-Oct-23	12-Oct-23	Vulcan Ullrich Christch	NPW Hockey Backboard Project	199.69
13-Oct-23	13-Oct-23	Mitre 10 Beckenham	Items for J4N crew	15.56
13-Oct-23	13-Oct-23	Countdown Eastg/Linwood A	Afternoon Tea for external collaborative meeting	23.90
13-Oct-23	13-Oct-23	Advance Quip Chch	Parts for the Rotadairon - used to cultivate areas for wildflowers.	524.47
13-Oct-23	13-Oct-23	Tickets*te Mana Mo	Conservation Hui	250.00
13-Oct-23	13-Oct-23	Divine Cakes Westfield	Farewell afternoon tea OPI team member.	81.80
13-Oct-23	13-Oct-23	Nzra	Generate Conference morning tea sponsorship in exchange for recruitment session	172.50
13-Oct-23	13-Oct-23	New World Prestons	Milk for re sale in the shop	29.71
16-Oct-23	12-Oct-23	Marketplace	Bike bells for education and safety promotion	430.97
16-Oct-23	12-Oct-23	Nzme Publishing	NZME Business Desk subscription	44.00
16-Oct-23	12-Oct-23	Officemax	Stationery items	116.02
16-Oct-23	12-Oct-23	Hoo*hootsuite Inc	CILI, Hootsuite	1167.34
16-Oct-23	13-Oct-23	Oderings Nurseries	plants for Curators house vegetable and herb garden	183.90
16-Oct-23	13-Oct-23	Officemax	batteries and container needed in chem lab	107.30
16-Oct-23	13-Oct-23	Mantishub.Com	Subscription charge	569.69
16-Oct-23	13-Oct-23	Gardenmakers	Top soil for Halswell pool	26.54
16-Oct-23	13-Oct-23	Bunnings - 9476	Painting equipment for Templeton	363.31
16-Oct-23	13-Oct-23	Pb Tech Online 09 5269200	Personal Use in Error - Reimbursed Direct to Card 26/10/23	131.07
16-Oct-23	13-Oct-23	Pb Technologies	Ear phones for new phone. IT did not supply and advised for us to purchase directly.	237.33
16-Oct-23	13-Oct-23	Ecodrop Parkhouse	Cover disposal	72.93
16-Oct-23	13-Oct-23	C Junction Convenience	Emergency milk supplies for Turanga	13.60
16-Oct-23	13-Oct-23	Signwise	Signwise Christchurch CNC Cutting Service springtime	741.75
16-Oct-23	13-Oct-23	Countdown Moore/Moorhouse	Lollies for engagement stall at Orton Bradley	22.50
16-Oct-23	13-Oct-23	Vtnz Lichfield St	JCB Rego & RUC	96.37
16-Oct-23	13-Oct-23	Vtnz Lichfield St	WOF at VTNZ.	64.00
16-Oct-23	13-Oct-23	Vmo*vimeo Plus Monthly	Subscription	39.70
16-Oct-23	13-Oct-23	Wilson Parking	Personal Use in Error - Reimbursed Direct to Card 26/10/23	7.60
16-Oct-23	13-Oct-23	New World Rangiora	Sunrise Soak Stock for resale to customers	252.25
16-Oct-23	13-Oct-23	Saturdays Cafe	Sunrise Soak - Coffee Vouchers for re sale	270.00
16-Oct-23	13-Oct-23	Hynds Hornby	Farm boss pipe.	23.63
16-Oct-23	13-Oct-23	Hynds Hornby	Farm boss pipe.	320.22
16-Oct-23	13-Oct-23	Amazon Marketplace Au	ITDPSAP, SAP book	155.27
16-Oct-23	13-Oct-23	Ballingers Hnting&fshing	Wader repairs	119.99
16-Oct-23	13-Oct-23	Piko Wholefoods	milk for manaakitanga. event.	5.01
16-Oct-23	13-Oct-23	Piko Wholefoods	milk and honey for manaakitanga	9.11
16-Oct-23	13-Oct-23	Bunnings - 9482	New storage boxes for volunteer equipment kit (previous ones had degraded and broken)	80.78
16-Oct-23	13-Oct-23	Bunnings - 9476	Floor putty tape and knife	37.09
16-Oct-23	13-Oct-23	Bunnings - 9482	Compost for garden	11.94
16-Oct-23	13-Oct-23	Dux Central	Catering for Farewell, Friday 13th November 2023 at the Dux Central. 18 years of service	197.17
16-Oct-23	13-Oct-23	Music Works	Musicworks audio leads for audio components in the 'Spring Time' group exhibition.	78.80
16-Oct-23	14-Oct-23	New World Ferry Road	Items for volunteers	53.96
16-Oct-23	14-Oct-23	Banfields Butchery	Goods for volunteers bbq	79.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Oct-23	14-Oct-23	Mitre 10 Beckenham	hardware supplies	49.43
16-Oct-23	14-Oct-23	Bunnings - 9482	Hardware for tank install	16.71
16-Oct-23	14-Oct-23	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
16-Oct-23	14-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	4.80
16-Oct-23	14-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	4.80
16-Oct-23	15-Oct-23	Countdown Colom/219 Colom	Kiri and Lou premier	110.68
16-Oct-23	15-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	4.90
16-Oct-23	15-Oct-23	Bp Connect Marshlands	ranger put petrol in diesel vehcile	129.96
16-Oct-23	15-Oct-23	Kmart	statinary holder	10.00
16-Oct-23	15-Oct-23	The Warehouse 120	kick boards Containers	32.00
16-Oct-23	15-Oct-23	Mitre 10 Mega Papanui	coveralls, rubush bags ,duct tape ,snap hook, safety googgles, ear plugs, Jug fo chemicals.	470.89
16-Oct-23	16-Oct-23	Ccc Parking	CCC Parking	9.00
16-Oct-23	16-Oct-23	Dick Smith Yrvgfuzz	iPad case as old one was destroyed	85.37
16-Oct-23	16-Oct-23	Spotlight Christchurch	Ribbon for SCAPE sessions	18.00
16-Oct-23	16-Oct-23	Spotlight Christchurch	Ribbon for Bible	3.50
16-Oct-23	16-Oct-23	Irrigation Warehouse	Poly RISER 25MMX200MM. RX Cap @ Washer 25mm, RX HEX Socket 25mm.	72.16
16-Oct-23	16-Oct-23	Ross Galt Lock And Alar	Parks Padlocks for power boxes around city parks	442.17
16-Oct-23	16-Oct-23	New World Ferry Road	Juice, water, milk for volunteer event manaakitanga	31.26
16-Oct-23	16-Oct-23	Trademe Ld1f Ping	65 Lightening to USB cables - \$2.5 each	165.75
16-Oct-23	16-Oct-23	The Warehouse 120	scale for chemicals and a side table in the team leader office.	107.00
17-Oct-23	15-Oct-23	Cial Online Parking	Credit Voucher Cial Online Parking - Refunded 06/09 charge	-76.50
17-Oct-23	16-Oct-23	Stihl Shop Fosters	chainsaw chain oil and 2 in 1 chain file	136.01
17-Oct-23	16-Oct-23	Bunnings - 9476	Painting brush ,rollers for Templeton	123.13
17-Oct-23	16-Oct-23	Global Survey Ltd	GDZ69 Pen with Allen Key (touchscreen stylus)	66.70
17-Oct-23	16-Oct-23	Wcc Parking Services	Staff Training Wellington	5.00
17-Oct-23	16-Oct-23	Caffe Laffare	Staff Training Wellington	59.00
17-Oct-23	16-Oct-23	Ronald Mottram Framers	Picture security system	10.00
17-Oct-23	16-Oct-23	Look Sharp Papanui	Christmas decorations for displays	65.80
17-Oct-23	16-Oct-23	Pak N Save Wainoni	Purchase of gift cards for the volunteers recognition, as members of Multicultural Advisory Group	500.00
17-Oct-23	16-Oct-23	Firestone Shirley	Puncture repair for vehicle.	61.20
17-Oct-23	16-Oct-23	Hart Sport Pty Ltd	Aquafit Pool Noodles	527.50
17-Oct-23	16-Oct-23	Bunnings - 9482	Solar Lights for the garden - Health and safety requirement due to dark pathways.	190.07
17-Oct-23	16-Oct-23	Sp Connovation	Trap replacements	1074.38
17-Oct-23	16-Oct-23	Affordable Caravans Ltd	Replacement neon light tubes(2) for internal light CDEM Command Unit (Kilronan), E-WoF certification	32.64
17-Oct-23	16-Oct-23	Ecodrop Metro	dump fees for tyres cleaned out of expired lease site.	280.20
17-Oct-23	16-Oct-23	Norjo Motorcycles	Motorcycle Crash Helmet for officer 207	179.00
17-Oct-23	16-Oct-23	Nz Safety Blackwoods	Motorcycle boots for officer 207	216.28
17-Oct-23	16-Oct-23	Red Cafe Jellie Park	water for half water testing	5.00
17-Oct-23	16-Oct-23	Kmart	shelves in team leader office	38.00
17-Oct-23	16-Oct-23	Bunnings - 9476	NPW Athletic Throw Zone gutter repair	97.35
17-Oct-23	16-Oct-23	Nz Safety Blackwoods	NPW Adjustable Lanyard for my harness (Athletic roof).	373.06
17-Oct-23	17-Oct-23	Ccc Art Gallery Car Prk	Art Gallery Parking - Meeting Civic	3.10
17-Oct-23	17-Oct-23	Countdown Colom/219 Colom	Supplies for pest control	18.50
17-Oct-23	17-Oct-23	Goldpine Christchurch	Pest control supplies	145.82
17-Oct-23	17-Oct-23	Ccc Parking	CCC Parking	3.00
17-Oct-23	17-Oct-23	Farmlands Hornby	Safety boots, gaiters	315.80
17-Oct-23	17-Oct-23	Placemakers Riccarton	Building timber	141.62

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17-Oct-23	17-Oct-23	Gold Band Taxis	Taxi from Christchurch Airport to home location on return from the Asia Pacific Cities Summit	38.10
17-Oct-23	17-Oct-23	Countdown The P/12 Marshl	Parklands/Queenspark Hui lunch for participants	26.20
17-Oct-23	17-Oct-23	Maki Mono The Palms	Parklands/Queenspark Hui lunch for participants	48.00
17-Oct-23	17-Oct-23	Tickets*canterbury	Canterbury Insights Forum	43.13
17-Oct-23	17-Oct-23	Rubber Monkey Sales	Photography resourcing	286.00
17-Oct-23	17-Oct-23	Trademe Zt75 Ping	Trade-me advertising for RFP seeking tenant for retail space at bus lounge Riccarton	549.00
17-Oct-23	17-Oct-23	Trents Wholesale Ltd	CPNZ function	67.67
17-Oct-23	17-Oct-23	Gull Woolston	diesel for hirepool vehicle	140.81
17-Oct-23	17-Oct-23	Placemakers Riccarton	New seat for Taiora QE2 accessible change room	526.18
17-Oct-23	17-Oct-23	Z Cashmere	Milk staff tearoom	8.00
17-Oct-23	17-Oct-23	Warehouse Stationery	Tab Dividers for Operation and How to Issue an Infringement Notice Folder	4.00
17-Oct-23	17-Oct-23	The Warehouse 220	Belt for officer 29	25.00
17-Oct-23	17-Oct-23	New World Prestons	Milk for staff	3.69
18-Oct-23	16-Oct-23	Axure Software	ITDPCX, wireframing	84.99
18-Oct-23	16-Oct-23	Zoom.Us 888-799-9666	ITDONTs, Zoom Video Conferencing	556.98
18-Oct-23	16-Oct-23	World Collection	Giftware for resale in B G V C Giftshop	970.44
18-Oct-23	17-Oct-23	Lianza Conferences	Credit Voucher Lianza Conferences - LIANZA Conference 2023 one day registration 03/10/23 refunded	-445.00
18-Oct-23	17-Oct-23	Lianza Conferences	Credit Voucher Lianza Conferences - LIANZA Conference 2023 one day registration 03/10/23 refunded	-445.00
18-Oct-23	17-Oct-23	St Martins Post Shop	Replacement sticker	7.94
18-Oct-23	17-Oct-23	New World St Martins	Pest control supply	18.99
18-Oct-23	17-Oct-23	Caravan Camping & Ma	Pegs for plant monitoring	29.70
18-Oct-23	17-Oct-23	Nz Safety Blackwoods	safety boots and gloves	250.46
18-Oct-23	17-Oct-23	Parkmate Nz	Parking	11.50
18-Oct-23	17-Oct-23	Mulford Plastics (Nz	Signboard to fix eves at Scarborough	20.00
18-Oct-23	17-Oct-23	Bunnings - 9476	Thread locker and 9v battery for stud finder	30.59
18-Oct-23	17-Oct-23	Bunnings - 9476	Hardware for qe2 night works	209.01
18-Oct-23	17-Oct-23	Mulford Plastics (Nz	Mulford Plastics - Plastic for SCAPE sessions	25.30
18-Oct-23	17-Oct-23	Super Cheap Auto	BP Team vehicle cleaning products	34.99
18-Oct-23	17-Oct-23	Plumbing World #80	Plumbing materials	107.31
18-Oct-23	17-Oct-23	Mitre 10 Beckenham	BP Team tools	217.78
18-Oct-23	17-Oct-23	Nz Safety Blackwoods	BP Team PPE	267.60
18-Oct-23	17-Oct-23	Bp Connect Marshlands	Fuel for tank etc	775.88
18-Oct-23	17-Oct-23	Para Rubber Christchurch	hardware supplies	45.28
18-Oct-23	17-Oct-23	Bunnings - 9532 Chch Arpt	hardware supplies	121.73
18-Oct-23	17-Oct-23	Q Variety Store - Christc	Variety of items for Parklands Family Fun and Games Night (Wool, juggling balls, chalk, bubble wands)	41.39
18-Oct-23	17-Oct-23	Freshchoice Parkland	Food for Parklands Fun and Games Night 17 October	46.22
18-Oct-23	17-Oct-23	Dominos Pizza New Zealan	Pizzas for Parklands Family Fun and Games Night 17 October	153.96
18-Oct-23	17-Oct-23	Repco	Repco silicone for springtime	19.00
18-Oct-23	17-Oct-23	K1c Rentals	Film footage about Ngati Wheke and their mahinga kai values that was integrated into the recent film	583.63
18-Oct-23	17-Oct-23	Dulux Trade Centre	Paint Materials	294.24
18-Oct-23	17-Oct-23	Pay My Park	Civic parking	5.10
18-Oct-23	17-Oct-23	Couplands Bakeries Barri	CPNZ function	50.94
18-Oct-23	17-Oct-23	Freshchoice Barrington	Voucher for supporting library programmes and events	50.00
18-Oct-23	17-Oct-23	Dollarama	3x storage containers	21.50
18-Oct-23	17-Oct-23	Pb Technologies	new phone cradle and charger for Truck	99.97
18-Oct-23	17-Oct-23	Oderings Nurseries	plants for museums cottage garden	27.98
18-Oct-23	17-Oct-23	Nzrc Online Shop	First aid	140.00
18-Oct-23	17-Oct-23	Bunnings - 9482	Graffiti remover	35.04
18-Oct-23	17-Oct-23	Cutnpaste* #9094	Cut and paste gel	230.81

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18-Oct-23	17-Oct-23	Trademe A1tc Ping	3 test charges for USB C	36.96
18-Oct-23	17-Oct-23	Farmers Riccarton	Braces for officer 213	29.99
18-Oct-23	17-Oct-23	Rolling Thunder	Motorcycle gloves for officer 207	69.00
18-Oct-23	17-Oct-23	Repco	item for new park compressor in work shop shed	157.80
18-Oct-23	17-Oct-23	Nz Safety Blackwoods	work boots for ranger at spencer park	242.08
18-Oct-23	17-Oct-23	Para Rubber Christchurch	Rubber for the Megan Brady rug artwork surround for the 'Spring Time' exhibition.	19.00
18-Oct-23	17-Oct-23	Bunnings - 9476	Credit Voucher Bunnings - 9476 - Returned/exchanged for refund from 06/10	-286.14
18-Oct-23	17-Oct-23	Bunnings - 9476	Quick clamps for workshop use.Plastic pipes for Jimmy Ma'ia'i artwork in the 'Spring Time'	289.92
18-Oct-23	17-Oct-23	Blacks Fasteners	Wood screws and RS clips	23.92
18-Oct-23	17-Oct-23	Vtnz Northwood	Update of staffs licenses for WTR	126.89
18-Oct-23	17-Oct-23	Vtnz Northwood	License upgrades for staff for WTR	126.89
18-Oct-23	17-Oct-23	The Limit	Giftware for resale in B G V C Giftshop	499.10
18-Oct-23	18-Oct-23	Paynes Aluminium Chch	Security Mesh	325.45
18-Oct-23	18-Oct-23	Jb Hi-Fi	Camera	1298.00
18-Oct-23	18-Oct-23	Countdown Eastg/Linwood A	Resources payment - community cabinets- chorus	245.80
18-Oct-23	18-Oct-23	The Warehouse 128	Multicultural - Resource costs for Diwali event	14.00
18-Oct-23	18-Oct-23	Mrc Global (NZ) Ltd	fastenings for storage racks/ workshop support	418.60
18-Oct-23	18-Oct-23	The Warehouse 123	pail for micro team	54.00
18-Oct-23	18-Oct-23	Map World	ITDOEU, Freshmap Upgradex7 for Park Rangers	603.75
18-Oct-23	18-Oct-23	Mitre 10 Mega Papanui	tube of marine flex, gloves, putty knives, headlight, tie down and hose fitting for Paddling Pool	209.54
18-Oct-23	18-Oct-23	Nxp Limited	Single handle bags for Parking Compliance Appeals Team	55.76
18-Oct-23	18-Oct-23	Ross Galt Lock And Alar	recut key for kia vehicle at spencer park spare	18.67
18-Oct-23	18-Oct-23	Billy Cafe	Lunch on the 'Spring Time' exhibition collection trip in Auckland.	16.50
19-Oct-23	17-Oct-23	Chch Foundation	Attendance at Christchurch Foundation Kate Sheppard event	86.25
19-Oct-23	17-Oct-23	Sp Hobby Games Limit	Board games for rocket club at Aranui.	48.58
19-Oct-23	17-Oct-23	Nzism	Psychosocial Risk Workshop	103.20
19-Oct-23	18-Oct-23	Lianza Conferences	Credit Voucher Lianza Conferences - LIANZA Conference 2023 one day registration 03/10/23 refunded	-445.00
19-Oct-23	18-Oct-23	Lianza Conferences	Credit Voucher Lianza Conferences - LIANZA Conference 2023 one day registration 03/10/23 refunded	-445.00
19-Oct-23	18-Oct-23	Lianza Conferences	Credit Voucher Lianza Conferences - LIANZA Conference 2023 one day registration 03/10/23 refunded	-445.00
19-Oct-23	18-Oct-23	Look Sharp Papanui	For After School Zone activity	10.00
19-Oct-23	18-Oct-23	Sp Cons Supp	Roll of acid-free tissue for use in conservation and collections care	583.00
19-Oct-23	18-Oct-23	Bunnings - 9476	Masking tape for Templeton and crc	88.58
19-Oct-23	18-Oct-23	Dulux Trade Centre	Paint supplies	85.82
19-Oct-23	18-Oct-23	Wcc Parking Services	Staff Training - Wellington	6.50
19-Oct-23	18-Oct-23	Wcc Parking Services	Staff - Training Wellington	20.50
19-Oct-23	18-Oct-23	Zephyr Cafe	Staff Training -Wellington	71.13
19-Oct-23	18-Oct-23	Bunnings - 9476	Plywood, cutting disc, Bolts	148.62
19-Oct-23	18-Oct-23	Blacks Fasteners	Bolts for hydro slide repair	144.14
19-Oct-23	18-Oct-23	Parkmate Nz	QWBLab meeting at Turanga	14.50
19-Oct-23	18-Oct-23	Country Feasts	Coastal Panel catering	657.05
19-Oct-23	18-Oct-23	Wilson Parking	Parking for meeting at Civic	6.60
19-Oct-23	18-Oct-23	Wilson Parking	Parking while attending meeting.	16.60
19-Oct-23	18-Oct-23	Nz Safety Blackwoods	PPE Safety equipment	306.24
19-Oct-23	18-Oct-23	Pb Technologies	Briefing IT	94.98
19-Oct-23	18-Oct-23	Bunnings - 9532 Chch Arpt	Plunger (as instructed by Library FM) for Te Hāpua public toilet basins	9.30
19-Oct-23	18-Oct-23	Access Solutions Ltd	EWP refresher course	609.50

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19-Oct-23	18-Oct-23	Spectrum Lighting & Sound	Repair to Sound System controller	183.74
19-Oct-23	18-Oct-23	Yosi & 1982	Drinks on the 'Spring Time' exhibition collection trip Auckland	6.12
19-Oct-23	18-Oct-23	Ramen Takara Limited	Dinner on the 'Spring Time' exhibition collection trip Auckland	89.00
19-Oct-23	18-Oct-23	Fuel Rescue	Wrong fuel removed from truck	360.00
19-Oct-23	19-Oct-23	Ccc Parking	Parking meter for meeting in town	3.00
19-Oct-23	19-Oct-23	The Warehouse 120	Whiteboard and other stationery supplies for Urban Forest Team	686.80
19-Oct-23	19-Oct-23	Placemakers Riccarton	Angle Brackets, Hinges	34.35
19-Oct-23	19-Oct-23	The Warehouse 178	Replacement clock for the office	48.00
19-Oct-23	19-Oct-23	Tickets*canterbury	Canterbury Insights Forum for one attendee on 7 November 2023.	43.13
19-Oct-23	19-Oct-23	Mobil Aranui	Fuel Polaris Vehicle	266.65
19-Oct-23	19-Oct-23	Trents Wholesale Ltd	Detpak	144.22
19-Oct-23	19-Oct-23	New World Halswell	Huritini Youth Council meeting costs	27.48
19-Oct-23	19-Oct-23	Placemakers Riccarton	wood filler, araldite glue for workshop support	113.93
19-Oct-23	19-Oct-23	Mitre 10 Mega Papanui	BMS sensor tubing to replace existing UV damaged and broken	16.56
19-Oct-23	19-Oct-23	Remedy Coffee	Food and drink costs while on artwork loan collection trip	54.46
19-Oct-23	19-Oct-23	Countdown The P/12 Marshl	Assorted items for re sale in the shop	86.49
19-Oct-23	19-Oct-23	Akld Transport Parking	Parking on the 'Spring Time' exhibition auckland collection trip	2.50
19-Oct-23	19-Oct-23	Stop N Save	Drinks on the 'Spring Time' collection trip Auckland.	7.76
19-Oct-23	19-Oct-23	Remedy Coffee	Coffee on the 'Spring Time' collection trip Auckland.	10.69
20-Oct-23	17-Oct-23	Paypal *firstaidpod	First aid pod	169.99
20-Oct-23	18-Oct-23	Diabeteschristchurch	Glucose gel for diabetic emergencies	31.50
20-Oct-23	18-Oct-23	McDonalds Riccarton	Reimbursement at Service Desk - Personal Use in Error 18/10/23	18.90
20-Oct-23	18-Oct-23	Icons	Food and drink costs while on artwork loan collection trip	27.80
20-Oct-23	19-Oct-23	Countdown Moore/Moorhouse	Milk for staff room	2.50
20-Oct-23	19-Oct-23	Countdown Moore/Moorhouse	Strike wipes	9.00
20-Oct-23	19-Oct-23	The Service Company Ltd C	cleaning supplies	585.35
20-Oct-23	19-Oct-23	Wcc Parking Services	Staff Training - Parking	20.50
20-Oct-23	19-Oct-23	Karaka Cafe	Staff Training - Wellington	61.40
20-Oct-23	19-Oct-23	Fox Glove	Staff Training - Wellington	69.36
20-Oct-23	19-Oct-23	Sp Babylon Botanics	Tropical plants	136.00
20-Oct-23	19-Oct-23	Bunnings - 9476	Hoses,Watering Wands, Garden Fork, Hose Fittings	711.27
20-Oct-23	19-Oct-23	Bunnings - 9476	bunnings silicone springtime	21.93
20-Oct-23	19-Oct-23	Bunnings - 9476	Cleaning products for the Multicultural Recreation and Community Centre.	686.86
20-Oct-23	19-Oct-23	Iap2 Australasia	IAP2 staff training	628.90
20-Oct-23	19-Oct-23	Iap2 Australasia	IAP2 Staff training	628.90
20-Oct-23	19-Oct-23	Bunnings - 9482	spades for the shelter	36.00
20-Oct-23	19-Oct-23	Jb Hi-Fi Riccarton	Technology for engaging with the community	143.30
20-Oct-23	19-Oct-23	Kampung Malaysia	Food and drink costs while on artwork loan collection trip for Springtime	22.34
20-Oct-23	19-Oct-23	Billy Cafe	Food and drink costs while on artwork loan collection trip	41.50
20-Oct-23	19-Oct-23	Nz Safety Blackwoods	PPE safety glasses	11.96
20-Oct-23	19-Oct-23	Nz Safety Blackwoods	Credit Voucher NZ Safety Blackwoods.Refund for incorrect safety glasses	-101.66
20-Oct-23	19-Oct-23	Couplands Bakeries Chch	Bread for re sale in the shop	13.52
20-Oct-23	19-Oct-23	Two Dollar Thing The Palm	Pens, pencils, glue sticks for TOP coloring comp	30.00
20-Oct-23	20-Oct-23	Gordon Harris Chch	Art supplies for conservation lab	49.79
20-Oct-23	20-Oct-23	Mitre 10 Mega Papanui	hardware supplies	19.07
20-Oct-23	20-Oct-23	Spotlight Christchurch	Spotlight - lint roller and crimpers for general use	46.00
20-Oct-23	20-Oct-23	Mitre 10 Mega Papanui	Sealant for governors bay pool	43.66
20-Oct-23	20-Oct-23	Waterforce Christchurch	Irrigation Materials for park	365.35

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20-Oct-23	20-Oct-23	Challenge Halswell	Trailer hire to move furniture from Kilronan Place to the Multicultural Centre.	67.00
20-Oct-23	20-Oct-23	Mitre 10 Mega Ferrymead	Storage bins to be used for Watering bins for volunteer working bees at Drayton Reserve	65.67
20-Oct-23	20-Oct-23	Resene Lichfield St 031	Paint and paint equipment used to create a community office space at Toi Auaha Community Arts Hub.	343.05
20-Oct-23	20-Oct-23	Pak N Save Northlands	Coffee & long life milk	50.72
20-Oct-23	20-Oct-23	Mitre 10 Mega Papanui	Window cleaning products, safety gate	207.91
20-Oct-23	20-Oct-23	New World Durham Street	Kai for Te Ra demount week.	172.89
20-Oct-23	20-Oct-23	New World Prestons	Apples for traps	3.43
20-Oct-23	20-Oct-23	Remedy Coffee	Food and drink costs while on artwork loan collection trip	10.69
20-Oct-23	20-Oct-23	Ross Galt Lock And Alar	Replacement locks for Naval Point car park.	161.26
20-Oct-23	20-Oct-23	Remedy Coffee	Breakfast on the 'Spring Time' exhibition collection trip	49.37
24-Oct-23	19-Oct-23	Officemax	First aid items we couldn't get from red cross	74.08
24-Oct-23	19-Oct-23	Amazon Marketplace Au	ITDONTs, Cisco FlexStack Cable	62.53
24-Oct-23	19-Oct-23	3 Dollar Japan	Personal use in error - will reimburse	7.00
24-Oct-23	19-Oct-23	Ruk Thai Ponsonby	Dinner for on the 'Spring Time' exhibition collection trip Auckland.	18.00
24-Oct-23	19-Oct-23	Paypal *xmt Limited	Giftware for resale in B G V C Giftshop	1020.51
24-Oct-23	20-Oct-23	Parkmate Nz	ParkMate - Meeting Civic	13.50
24-Oct-23	20-Oct-23	Bunnings - 9476	Lab supplies	84.55
24-Oct-23	20-Oct-23	Parkmate Nz	Parking	20.50
24-Oct-23	20-Oct-23	Bp Connect Hoon Hay	Lawnmower petrol	67.20
24-Oct-23	20-Oct-23	Christchurch Airport	Airport parking - collecting staff from BM for Te Ra	18.00
24-Oct-23	20-Oct-23	Paramount Pools & Spas	Brushes and poles for paddling pools	210.75
24-Oct-23	20-Oct-23	Stuff Ps Recurring	monthly subscription	80.60
24-Oct-23	20-Oct-23	Voyager Internet Ltd	Messaging for Volunteers through D4H	40.34
24-Oct-23	20-Oct-23	Harvey Norman Moorhouse	Vacuum cleaner for Multicultural Recreation Community Centre.	688.00
24-Oct-23	20-Oct-23	Stuff Ps Recurring	Newspaper	75.79
24-Oct-23	20-Oct-23	Officemax	Unit stationery costs	221.17
24-Oct-23	20-Oct-23	Look Sharp Addington	Diwali crafts	72.00
24-Oct-23	20-Oct-23	Hart Sport Pty Ltd	Poolside equipment	226.90
24-Oct-23	20-Oct-23	Mitre 10 Beckenham	Timer for public programmes	22.98
24-Oct-23	20-Oct-23	Spotify P26994af5a	Music for the facility	25.99
24-Oct-23	20-Oct-23	Saturdays Cafe	Sunrise Soak Coffee Vouchers for re sale.	90.00
24-Oct-23	20-Oct-23	Sentry	Error monitoring software subscription fee for SmartView.	35.18
24-Oct-23	20-Oct-23	Facebk *7jed5vkbt2	Boosted facebook advertising for various public programmes at the Gallery: Out of Time curator talk	115.98
24-Oct-23	20-Oct-23	Canva* 03943-77017832	ITDS, online training development	170.41
24-Oct-23	20-Oct-23	Silhouette America-801983	CILL, Silhouette sub	175.91
24-Oct-23	20-Oct-23	Sushi 314	Food and drink costs while on artwork loan collection trip	28.40
24-Oct-23	20-Oct-23	Egmont Commercial Ltd	Jiffy Square 6 x 6cm slits 1 box	288.88
24-Oct-23	20-Oct-23	Access Solutions Ltd	EWP training	609.50
24-Oct-23	20-Oct-23	Access Solutions Ltd	EWP trainig	609.50
24-Oct-23	20-Oct-23	Bp Connect Boulevard	Coffee and hydration on the 'Spring Time' collection trip	15.79
24-Oct-23	20-Oct-23	Bunnings - 9476	Hagley Oval Camera Towers	114.28
24-Oct-23	21-Oct-23	Mitre 10 Beckenham	Tin snips for monitoring work	17.98
24-Oct-23	21-Oct-23	Nz Safety Blackwoods	Replacement Safety Boots and Winter Jacket	298.76
24-Oct-23	21-Oct-23	New World Durham Street	Catering for Te Rā closing public programme	38.95
24-Oct-23	21-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	9.60
24-Oct-23	21-Oct-23	Air NZ Airprt Kiosks Ak	Checked luggage on the 'Spring Time' collection trip Auckland	45.00

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24-Oct-23	21-Oct-23	Bunnings - 9476	Duct tapes for broken library floor power boxes and other general usage. Reflective tape for the car	47.58
24-Oct-23	22-Oct-23	Zoom.us 888-799-9666	Monthly subscription to zoom for Community Board Meetings & Briefings	24.84
24-Oct-23	22-Oct-23	Myzone* Myzone	Pioneer MyZone fees	251.85
24-Oct-23	22-Oct-23	Mitre 10 Beckenham	Timber screws, adhesive solvent and pvc pipe	58.51
24-Oct-23	22-Oct-23	Countdown Eastg/Linwood A	Newspaper(s) for public relations use at Linwood Library	4.90
24-Oct-23	22-Oct-23	Bunnings - 9482	product for repelling insect of plants , park around about	24.98
24-Oct-23	22-Oct-23	Ouruhia Nursery Ltd	plants for park round about	137.94
24-Oct-23	22-Oct-23	Lolly Shop	Lollys - Torpedo inflatable competition's compliments to all competitors	60.96
24-Oct-23	23-Oct-23	New World Fendalton	Milk for Ranger Tea Room	7.38
24-Oct-23	23-Oct-23	Starlink Internet	Internet connection Te Oka	159.00
24-Oct-23	23-Oct-23	Countdown Rolle/59 Rolles	Waterproof marker pens for coastal bird survey mapping	17.50
24-Oct-23	23-Oct-23	Trademe D1z4 Ping	Conservatories plant	51.00
24-Oct-23	23-Oct-23	Mitre 10 Beckenham	Sticky Removal	20.29
24-Oct-23	23-Oct-23	Vege Direct	animal area food for birds and pigs	15.02
24-Oct-23	24-Oct-23	Ross Galt Lock And Alar	security keys cut for the Urban Tree Team	78.03
24-Oct-23	24-Oct-23	Challenge Halswell	9kg gas refill	29.00
24-Oct-23	24-Oct-23	The Warehouse 220	Multicultural Trust Board meeting held 24 October 2023.	112.49
24-Oct-23	24-Oct-23	The Warehouse 220	Supplies to set up the Christchurch Multicultural Recreation Community Centre.	308.00
24-Oct-23	24-Oct-23	Spotlight Christchurch	New Christmas decorations and an oven glove for New Brighton Library	56.00
24-Oct-23	24-Oct-23	Tickets* canterbury	Canterbury Insights Forum 7 November 2023	43.13
24-Oct-23	24-Oct-23	Mitre 10 Mega Ferrymead	Stakes for setout at Fendalton Stream	55.00
24-Oct-23	24-Oct-23	Hampton & Co Ltd	replacement MDF for workshop stock	585.19
24-Oct-23	24-Oct-23	The Warehouse 120	Water thermometer for Freshwater programme	10.00
24-Oct-23	24-Oct-23	Countdown Eastg/Linwood A	Consumables for Move and Mingle	10.20
24-Oct-23	24-Oct-23	The Warehouse Online	Learn to Swim equipment	28.00
24-Oct-23	24-Oct-23	Mitre 10 Mega Papanui	Jolt nails for building	6.70
25-Oct-23	24-Oct-23	Pb Technologies	SD card reader	50.48
25-Oct-23	24-Oct-23	Machineryhouse Chch	Gas bottle	365.00
25-Oct-23	24-Oct-23	Stihl Shop Northwood	new silky blades	211.10
25-Oct-23	24-Oct-23	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Refund Sirsty Jacket	-91.89
25-Oct-23	24-Oct-23	Nz Safety Blackwoods	PPPE - Sirsty	93.77
25-Oct-23	24-Oct-23	Pb Technologies	Memory Card reader for downloading photos from work camera	17.42
25-Oct-23	24-Oct-23	Order Of St John	First aid course to training to keep volunteer current. No EMTC training available	275.00
25-Oct-23	24-Oct-23	Eb *Igcog Program-Memb	Conference attendance for Dawn Baxendale	887.39
25-Oct-23	24-Oct-23	Nz Planning	NZ Planning Institute - Ethics for Planners on-line course	160.00
25-Oct-23	24-Oct-23	Sp Parkers Beverages	Water for re sale to customers	268.95
25-Oct-23	24-Oct-23	Challenge Little Riv	diesel for hirpool car	75.60
25-Oct-23	24-Oct-23	Seal Imports Chch	Rubber tube and hose clamps to outlet on leisure filter Pioneer	65.86
25-Oct-23	24-Oct-23	Wcc Parking Services	Parking costs while on artwork loan collection trip for Springtime	4.50
25-Oct-23	24-Oct-23	Wcc Parking Services	Parking costs while on artwork loan collection trip for Springtime	8.00
25-Oct-23	24-Oct-23	Wilson Parking	Parking while on artwork collection trip to Wellington.	10.60
25-Oct-23	24-Oct-23	Z Broadway	Fuel costs for rental truck for artwork loan collection trip for Springtime is Heartbreak exhibition	21.05

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25-Oct-23	24-Oct-23	Pickle & Pie	Food and drink costs while on artwork loan collection trip for Springtime	31.31
25-Oct-23	24-Oct-23	Hunters And Collectors	Mistake purchase sorry. I will reimburse.	89.00
25-Oct-23	24-Oct-23	Starlink Internet	Starlink	199.00
25-Oct-23	24-Oct-23	Bunnings - 9476	New latch for toilet window	23.16
25-Oct-23	24-Oct-23	Bunnings - 9482	item for park job , drill for picnic table , taps for cleaning container	31.00
25-Oct-23	24-Oct-23	Kmart Online	Learn to Swim equipment	57.00
25-Oct-23	24-Oct-23	Carglass NZ Ltd	Windscreen wipers for work truck	89.98
25-Oct-23	24-Oct-23	Nz Safety Blackwoods	Hi Vis safety jacket	126.78
25-Oct-23	25-Oct-23	Twinneedle	Patching uniform	61.50
25-Oct-23	25-Oct-23	Ccc Parking	CCC Parking Montreal St - Meeting Civic	4.00
25-Oct-23	25-Oct-23	Ccc Parking	Parking External Meeting	9.20
25-Oct-23	25-Oct-23	Trowel Trades Chch	pool paint	317.98
25-Oct-23	25-Oct-23	Mitre 10 Mega Papanui	Graffiti Remover, Acetone, Pads soap, Washed rags 10kg, Microfibre Cloth 18pk, Turpentine Mineral 4L	269.43
25-Oct-23	25-Oct-23	Freshchoice City Mkt	Strategic Policy & Performance Catering	26.08
25-Oct-23	25-Oct-23	Dominos Estore Christchur	Catering for Strategic Policy & Resilience	62.00
25-Oct-23	25-Oct-23	Pak N Save Moorhouse	Chorus artist payment + resources	661.90
25-Oct-23	25-Oct-23	Spotlight Christchurch	Highlighters and smelly pens for the SC UV corner	61.20
25-Oct-23	25-Oct-23	Christchurch O P D	paper for the eftpos printer	16.40
25-Oct-23	25-Oct-23	Tickets*canterbury	Registration for Canterbury Insights Forum - 7 Nov	43.13
25-Oct-23	25-Oct-23	Pak N Save Riccarton	Staff tea coffee expenses.	3.59
25-Oct-23	25-Oct-23	Apl Fuelstop Duvauchel	Petrol for all work machinery	250.00
25-Oct-23	25-Oct-23	New World Durham Street	Staff supplies central city	127.60
25-Oct-23	25-Oct-23	Optimal Workshop	PROJECT, Optimal Workshop Tree Sorter Card	622.00
25-Oct-23	25-Oct-23	Payment On Dhl Global Pay	PROJECT, Customs on FS.com order	1087.19
25-Oct-23	25-Oct-23	Arnold Products Ltd	Cleaning products	580.59
25-Oct-23	25-Oct-23	Spotlight Christchurch	Creative supplies	170.00
25-Oct-23	25-Oct-23	Freshchoice Barrington	Medium and Large swim nappies	110.60