

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Mar 2024 - 24 Apr 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Mar-24	24-Mar-24	Officemax	props for childrens trail at Botanic Gardens	392.60
26-Mar-24	24-Mar-24	Meriton Property Servi	Canberra accommodation - TBMA trip	238.89
26-Mar-24	24-Mar-24	Adina Syd Darlharb	Accommodation while in Sydney collecting CAG digital artworks	324.48
26-Mar-24	25-Mar-24	The Food Factory Sho	Food for farewell afternoon tea - 10 years working at Council	17.14
26-Mar-24	25-Mar-24	Frozen Direct 2010	Food for farewell afternoon tea - 10 years working at Council	25.70
26-Mar-24	25-Mar-24	Nz Safety Blackwoods	Tryon, Tryoflash AS/AF, Blue Flash	25.76
26-Mar-24	25-Mar-24	Hcd Christchurch	Hose fittings for watering trailer	104.01
26-Mar-24	25-Mar-24	Sq *the Hospital Shop Caf	Food Canberra to Sydney road trip - TBMA preservation trip	28.21
26-Mar-24	25-Mar-24	Storage Box	Water sampling bottles	24.93
26-Mar-24	25-Mar-24	Pb Technologies	Security Wi-Fi Camera Oval	79.77
26-Mar-24	25-Mar-24	Stk*shutterstock	Shutterstock licence	390.91
26-Mar-24	25-Mar-24	Pb Tech Online 09 5269200	Standing Mats	227.56
26-Mar-24	25-Mar-24	Rex Wheels & Castors	new castors for education schools trolleys	471.50
26-Mar-24	25-Mar-24	Airnz Inflight Purchase	Food expenses while on outbound flight to CHCH. Trip to Sydney to collect CAG	17.00
26-Mar-24	25-Mar-24	Zlr* modina Cafe And Bar	Food expenses while in Sydney collecting CAG digital artworks	29.46
26-Mar-24	25-Mar-24	Pulp & Grind T1	Food expenses while in Sydney collecting CAG digital artworks	45.65
26-Mar-24	25-Mar-24	Pb Tech Online 09 5269200	4 desk lights	278.76
26-Mar-24	25-Mar-24	Techrentals Nz	Hire of odour logger for Bamford St Odour treatment annual subscription for the Botanic Gardens Research Library	289.80
26-Mar-24	25-Mar-24	The Reference Publishi		67.85
26-Mar-24	25-Mar-24	Mitre 10 Beckenham	Barricade explander and Misc items (cleaning)	173.94
26-Mar-24	25-Mar-24	Gardenmakers	NPW AP20 for swale project	30.00
26-Mar-24	25-Mar-24	Gardenmakers	NPW AP20 for swale project	86.00
26-Mar-24	25-Mar-24	Barcode Products	57mm x 13mm Barcode labels	704.89
26-Mar-24	26-Mar-24	The Warehouse 128	Materials for Hornby Library preschool programming	4.00
26-Mar-24	26-Mar-24	Resene Lichfield St 031	Resene Cora Allan	1073.07
26-Mar-24	26-Mar-24	Woolworths Nz/Linwood Av	Prep & Guard x 4Mentor FeeArtist	973.80
26-Mar-24	26-Mar-24	Ccc Art Gallery Car Prk	FeeResourcesCHORUS	
26-Mar-24	26-Mar-24	Mainland Resene Colorsh	parking while attending meetings	7.00
26-Mar-24	26-Mar-24	Mitre 10 Mega Hornby	paint for temp gallery	130.32
26-Mar-24	26-Mar-24	Topmaq C0184 Chch	Safety glasses and utility duck tape	46.42
26-Mar-24	26-Mar-24	Hampton & Co Ltd	Folding ramps	287.82
26-Mar-24	26-Mar-24	Pak N Save Riccarton	Wood framing for feature wall	124.63
26-Mar-24	26-Mar-24	Mitre 10 Beckenham	Funding workshop refreshments - Little River	45.84
26-Mar-24	26-Mar-24	Mitre 10 Beckenham	Children's Day Costs	24.99
26-Mar-24	26-Mar-24	Mitre 10 Beckenham	Welding glove for creative space use.	22.49
26-Mar-24	26-Mar-24	Pak N Save Papanui	Easter eggs for After School Zone Programme/Activity	23.95
27-Mar-24	25-Mar-24	Bp Runway 5584	Refuel rental car prior to return in Sydney - TMBA preservation trip	32.35
27-Mar-24	25-Mar-24	Ots Caltex Bishopdale	Fuel Voucher - presenter to the Committee on the management and structure	50.00
27-Mar-24	25-Mar-24	Cial Online Parking	Airport parking while at Leadership Course	74.60
27-Mar-24	25-Mar-24	Spotify P2ae45572c	Tumbletimes/Preschool Gymnastics music playlist	16.99
27-Mar-24	26-Mar-24	Goodstuff Hornby	Materials for preschool programming	4.00
27-Mar-24	26-Mar-24	Goodstuff Hornby	Materials for preschool programming and farewell	26.50
27-Mar-24	26-Mar-24	Couplands Bakeries Chch	Catering for Hornby Library Public Farewell	47.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Mar-24	26-Mar-24	Woolworths Nz/Carters & A	Food for farewell afternoon tea after 10 years working at Council	71.15
27-Mar-24	26-Mar-24	Ecodrop Parkhouse	Rubbish Removal Harvard Lounge	14.93
27-Mar-24	26-Mar-24	Standards Nz	PDF version and hard copy re Conditions of contract for building and civil engineering construction	680.48
27-Mar-24	26-Mar-24	Crystal Clear Pools	Toddlers pool vacuum	264.00
27-Mar-24	26-Mar-24	Nz Arb Assoc.	NZ Arb Association membership fees 2024	200.00
27-Mar-24	26-Mar-24	Wilson Parking	Parking for hui	14.60
27-Mar-24	26-Mar-24	Apr*alondbadges	Badges for bookable equipment	527.31
27-Mar-24	26-Mar-24	Buy Promotional	Clipboards for holiday activity trails	635.72
27-Mar-24	26-Mar-24	Brownies Mattress Di	Replacement mattress for sensory bed in the Southern Centre	800.00
27-Mar-24	26-Mar-24	Pulp Kitchen Catering	Catering for OARC - 8 March Workshop Catering for Banks Peninsula ZC - 20 March	416.36
27-Mar-24	26-Mar-24	Switch Espresso New Brigh	Personal Use in Error - Reimbursed Direct to Card 24/04/24	6.32
27-Mar-24	26-Mar-24	Shands Outdoor Power	Battery for mower	139.50
27-Mar-24	26-Mar-24	Ross Galt Lock & Alarm	Locks for gates	263.17
27-Mar-24	26-Mar-24	Industrial Tooling	Workshop Consumables	318.53
27-Mar-24	26-Mar-24	Bunnings - 9482	Ear Protectors for Car Park Security	30.00
27-Mar-24	26-Mar-24	Freshchoice Parkland	Staff milk	2.69
27-Mar-24	26-Mar-24	Farmers The Palms	1 x \$100 gift card - Council contribution towards retirement gift	100.00
27-Mar-24	26-Mar-24	Gardenmakers	NPW AP20 for swale project	30.00
27-Mar-24	27-Mar-24	Pak N Save Moorhouse	Food for farewell afternoon tea after 10 years working at Council	100.00
27-Mar-24	27-Mar-24	Paper Plus Barrington	Stationery for the Northwood Community Partnerships project :)	14.98
27-Mar-24	27-Mar-24	Maki Mono Barrington St	Shared kai for FWH Community Liaison Visit to He Waka Tapu Visit, 27 March 2024.	25.78
27-Mar-24	27-Mar-24	Freshchoice Barrington	Shared kai for FWH Community Liaison Visit to He Waka Tapu Visit, 27 March 2024.	39.52
27-Mar-24	27-Mar-24	The Warehouse Online	Tokens for engagement	59.99
27-Mar-24	27-Mar-24	The Warehouse Online	Bench seats for pool area	199.20
27-Mar-24	27-Mar-24	Placemakers Riccarton	wood filler, araldite glue for workshop support	224.35
27-Mar-24	27-Mar-24	Adgraphix Ltd	ACM Panels - Fire Evac signs for call points	511.75
27-Mar-24	27-Mar-24	Mobility Services	Service Certificates / annual service of hoists and riser bed.	514.36
27-Mar-24	27-Mar-24	Ross Galt Lock&alarm	Safe code change	157.25
27-Mar-24	27-Mar-24	Permark Industries Ltd	Name Badges for CEX	61.53
27-Mar-24	27-Mar-24	The Warehouse 220	Retail Covers and Large towels	162.50
28-Mar-24	26-Mar-24	Iconservation	International Institute for Conservation annual membership	151.38
28-Mar-24	26-Mar-24	The Old Vicarage	farewell lunch	191.44
28-Mar-24	26-Mar-24	Sp Ergostyle Nz	3 x PUKs for the facilities staff, these are for your wrists when using the mouse	73.00
28-Mar-24	27-Mar-24	New Zealand Red Cross	First aid course	235.00
28-Mar-24	27-Mar-24	Uoc Parking Meter	Hui - re. upcoming exhibition at the Gallery.	3.00
28-Mar-24	27-Mar-24	Wilson Parking	Parking at Turnaga for hui attendance	16.60
28-Mar-24	27-Mar-24	Car Clean Products N	In House Maintenance - Belt Press	23.58
28-Mar-24	27-Mar-24	Wilson Parking	parking for meetings	3.60
28-Mar-24	27-Mar-24	Nz Safety Blackwoods	PPE safety glasses	70.77
28-Mar-24	27-Mar-24	Switch Espresso New Brigh	Retirement morning tea	67.42
28-Mar-24	27-Mar-24	Spark Pay Monthly (3)	Wifi for Toi Auaha Community Arts Facility	60.41
28-Mar-24	27-Mar-24	Footnote New Zealand	Footnote Dance performance fee.	500.00
28-Mar-24	27-Mar-24	Kmart - Riccarton	Dish racks	12.00
28-Mar-24	27-Mar-24	Bunnings - 9476	Bucket and lane rope hooks	44.58
28-Mar-24	27-Mar-24	Nz Safety Blackwoods	4 Hard hats for Landscape team	77.74
28-Mar-24	27-Mar-24	Parker Hannifin (N.Z.) Li	air hose couplers for workshop air tools	182.61
28-Mar-24	27-Mar-24	Halswell Timber	Radiata H3 clears handrail	179.62
28-Mar-24	27-Mar-24	Nz Safety Blackwoods	Safety equipment	171.12

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28-Mar-24	27-Mar-24	Crystal Clear Pools	Pool vac	264.00
28-Mar-24	27-Mar-24	Bunnings - 9476	Gear for general operations job	90.28
28-Mar-24	27-Mar-24	Scorpio Books	Gardening books and magazines Mona Vale	197.93
28-Mar-24	27-Mar-24	Bunnings - 9476	Hose clip for filter plus number stickers for new heat pumps at QE2	19.50
28-Mar-24	27-Mar-24	Adobe	Subscription fee for Adobe Stock licence	46.15
28-Mar-24	27-Mar-24	Oderings Nurseries	Plants for the curators garden	97.28
28-Mar-24	27-Mar-24	Bunnings - 9482	Cloths and storage bags for linen	116.50
28-Mar-24	27-Mar-24	Child Sister	Team Farewell- retirement.	120.00
28-Mar-24	27-Mar-24	Brian Ford Engineering	Jockey wheel handle and washers/bolts	50.00
28-Mar-24	28-Mar-24	Resene - Northwood 032	hardware supplies	223.06
28-Mar-24	28-Mar-24	The Warehouse 178	Water proof mattress protector	25.00
28-Mar-24	28-Mar-24	The Warehouse 122	Kitchen towels and hand towel	45.89
28-Mar-24	28-Mar-24	Mitre 10 Mega Rangiora	Wood to make stands for book displays on ground floor	35.68
28-Mar-24	28-Mar-24	Z Cashmere	Milk	8.00
28-Mar-24	28-Mar-24	Burwood Produce	animal area , bag of wheeat to top up container	23.97
28-Mar-24	28-Mar-24	Caltex Redwood	BBQ units , 2 gas bottle refills	56.00
28-Mar-24	28-Mar-24	Mitre 10 Mega Ferrymead	Rat traps and rat lure/bait	197.64
2-Apr-24	25-Mar-24	Avis Australia	Avis charges - DAMsmart trip	12.69
2-Apr-24	27-Mar-24	Lumoplayground	Project Matitiki, LumoPlay sub MaxHub	115.08
2-Apr-24	27-Mar-24	Onesignal, Inc.	SPPI/CICS, Social Media Monitoring	340.78
2-Apr-24	27-Mar-24	Www.Aliexpress.Com	ITDONTS, Rack mount kit for switch RTO	2566.77
2-Apr-24	28-Mar-24	Specsavers Riccarton	reading glasses prescription	299.00
2-Apr-24	28-Mar-24	Nz Red Cross	Red Cross - 2 x First Aid manuals	41.00
2-Apr-24	28-Mar-24	Order Of St John	St John - Aerofix Island Dressing 9cm x 15cm / 2 boxes of 20 @\$23.06 ea	61.99
2-Apr-24	28-Mar-24	Parkmate Nz	Parking.	12.50
2-Apr-24	28-Mar-24	Coffee Worx Wigram	Coffee beans for Spencer Shop - Coffee Resale	340.94
2-Apr-24	28-Mar-24	Spatial Networks, Inc.	Spatial data account	78.58
2-Apr-24	28-Mar-24	Saturdays Cafe	Coffee vouchers for sunrise soak	137.02
2-Apr-24	28-Mar-24	Sp Grow N Steady	Indoor plant additions	164.80
2-Apr-24	28-Mar-24	Sp Wm Rare Plant Shop	Indoor plant additions	178.00
2-Apr-24	28-Mar-24	Apple.Com/Bill	Apple I cloud	1.69
2-Apr-24	28-Mar-24	Digital River Ireland	Strengthfinders report for external coaching	85.00
2-Apr-24	28-Mar-24	Parkmate Nz	Parking costs while attending meeting in Tūranga	6.50
2-Apr-24	28-Mar-24	New World Northwood	Volunteer Recognition for Northwood Community Project :)	200.00
2-Apr-24	28-Mar-24	Mitre 10 Mega Papanui	Equipment for painting and cleaning for the Northwood Community Partnerships project :)	420.00
2-Apr-24	28-Mar-24	Bp Connect Hoon Hay	ONe.NZ - Linwood - Artist Only Fee	505.95
2-Apr-24	28-Mar-24	Ccc Civic	Rubbish Bags for Toi Auaha	49.50
2-Apr-24	28-Mar-24	Storage Box Tower Junctio	Storage for Toi Auaha	163.96
2-Apr-24	28-Mar-24	Bunnings - 9532 Chch Arpt	Coat hook	44.00
2-Apr-24	28-Mar-24	Hornby Central Post	Return of incorrect item	88.00
2-Apr-24	28-Mar-24	Kmart	Cutlery trays, kettle, first aid doll	122.00
2-Apr-24	28-Mar-24	New Zealand Red Cross	First aid course	140.00
2-Apr-24	28-Mar-24	New Zealand Red Cross	First aid course	140.00
2-Apr-24	28-Mar-24	Mainland Fasteners Ltd	Workshop Consumables	152.66
2-Apr-24	28-Mar-24	The Rockpool	Leving Breakfast	107.70
2-Apr-24	28-Mar-24	Woodend Nurseries	Assembly of Glass House for Mona vale	641.32
2-Apr-24	28-Mar-24	J A Russell	Broken electrical fittings on command unit trailer.	145.10
2-Apr-24	28-Mar-24	Bunnings - 9482	Storage bags for blankets and wire for shower curtains at octagon	59.00
2-Apr-24	28-Mar-24	Hero Forge	Printing of miniatures for school programme	40.94
2-Apr-24	29-Mar-24	Theoldvicarage240330nb	DHP Leaving Gift for Staff member of 6 Yrs	79.17
2-Apr-24	29-Mar-24	Zoom.Us 888-799-9666	Zoom Subscription for Papanui-Innes-Central Community Board and Governance Team	249.84
2-Apr-24	29-Mar-24	Npd Lincoln	Fuel for Hirepool	125.29
2-Apr-24	30-Mar-24	Bunnings - 9482	Cable Ties and Tape	317.15
2-Apr-24	30-Mar-24	Linkt Sydney	Road toll charges - DAMsmart trip	17.97

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2-Apr-24	30-Mar-24	Spotlight Christchurch	Sewing and Embroidery consumables for Auahatanga Tūranga	71.00
2-Apr-24	30-Mar-24	Bunnings - 9476	Items for Sewing kits and Open Creative equipment.	125.53
2-Apr-24	30-Mar-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	9.60
2-Apr-24	31-Mar-24	Facebk *dsk4kztt62	LTP - Facebook advertising	40.49
2-Apr-24	31-Mar-24	Apl Fuelstop Duvauchel	fuel	73.62
2-Apr-24	31-Mar-24	Sp Printabledragon	Printing of miniatures for school programme	107.20
2-Apr-24	1-Apr-24	Google Tv	Purchase for schools programme GCSN	5.99
2-Apr-24	1-Apr-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	648.06
2-Apr-24	1-Apr-24	Mitre 10 Mega Rangiora	Wasp poison	151.90
2-Apr-24	1-Apr-24	Twice But Nice	Personal Use in Error - Reimbursed at Services Desk 23/04/24	26.00
2-Apr-24	1-Apr-24	Addressfinder Limited	CILI, AddressFinder	133.37
2-Apr-24	1-Apr-24	Caterway Limited	Catering for earthquake planning workshop	295.06
2-Apr-24	2-Apr-24	Woolworths Nz/17 Chappie	Items for Matatiki blessing event.	16.04
2-Apr-24	2-Apr-24	Mister Minit The Palms	Boardroom Key	11.90
2-Apr-24	2-Apr-24	Ross Galt Lock And Alar	replacement keys Burwood Peg Boardroom - Key cabinet Civic	75.48
2-Apr-24	2-Apr-24	Rebel Christchurch	Weight for weighting PFDs to test flotation	55.99
2-Apr-24	2-Apr-24	Google Cloud 5x5vq8	Rec and Sport website	327.92
2-Apr-24	2-Apr-24	The Warehouse 123	Heaters for workroom	198.00
2-Apr-24	2-Apr-24	Raeward Fresh Tower Jun	Costs for Halswell Principals Breakfast and Funding Hui	59.23
2-Apr-24	2-Apr-24	Cohesive Christchurch	Vinyl for City Nature Challenge exhibition	77.28
2-Apr-24	2-Apr-24	Gordon Harris Chch	Foam board for mounting CNC exhibition photos	223.91
2-Apr-24	2-Apr-24	Jamesbulllocksmiths	Repairs to Exit door stadium truck bay.	130.00
2-Apr-24	2-Apr-24	Eb *nz Esri Users Grou	ESRI Conference	225.00
2-Apr-24	2-Apr-24	Conferences & Events 12	Registration for NZSEE conference 2024	1196.00
3-Apr-24	1-Apr-24	650 Industries (Expo)	ITDPCPEP, 650 Expo	169.74
3-Apr-24	1-Apr-24	Obisrac.Otokoc.Com.Tr	Personal Use in Error - Reimbursed Direct to Card 30/04/24	723.85
3-Apr-24	2-Apr-24	Couplands Bakeries Barri	Milk for Ranger Tea room	7.38
3-Apr-24	2-Apr-24	Aflex Inflatables	New sealed inflatable blower as the last one blew up and wasnt fixable	330.12
3-Apr-24	2-Apr-24	Kmart Online	Towels for resale at Taiora QEII and Te Pou Toetoe April 2024	360.00
3-Apr-24	2-Apr-24	Fan Warehouse	replacement fan	278.30
3-Apr-24	2-Apr-24	Woolworths Nz/12 Hawke St	Just Juice bubbles for Sunrise Soak	32.00
3-Apr-24	2-Apr-24	Sp Kings Seeds Nz	Vegetable Seed	50.20
3-Apr-24	2-Apr-24	Shardlows Packaging	Tape and spray glue	96.89
3-Apr-24	2-Apr-24	Country Feasts	Coastal Panel	657.05
3-Apr-24	2-Apr-24	Pb Technologies	Scale for weighing flotation of PFDs	24.24
3-Apr-24	2-Apr-24	Bunnings - 9532 Chch Arpt	Three \$50 gift vouchers purchased to be given as spot prizes at the Waimāero Fendalton-Waimairi	150.00
3-Apr-24	2-Apr-24	Wilson Parking	Parking for hui	28.60
3-Apr-24	2-Apr-24	Standards Nz	3 x NZS 3010:2023 for Contract Management team	758.75
3-Apr-24	2-Apr-24	Whitcoulls Riccarton 50	Chalk pens for testing whiteboards	17.98
3-Apr-24	2-Apr-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	411.07
3-Apr-24	2-Apr-24	Kool Zone	Cell phone case & replacement safety glass	84.99
3-Apr-24	2-Apr-24	Lamp Specialists	Lamps for lift lights	72.00
3-Apr-24	3-Apr-24	The Warehouse 128	Pens for induction	65.59
3-Apr-24	3-Apr-24	Placemakers Riccarton	Irrigation parts.	10.56
3-Apr-24	3-Apr-24	Mitre 10 Mega Ferrymead	Pressure Sprayers - SCT	119.96
3-Apr-24	3-Apr-24	Mitre 10 Mega Papanui	Wall anchors	113.00
3-Apr-24	3-Apr-24	The Warehouse 220	LTP Workshop items	15.50
3-Apr-24	3-Apr-24	The Warehouse Online	towels for resale	456.99
3-Apr-24	3-Apr-24	Goldpine Christchurch	shovel, cement	197.67
3-Apr-24	3-Apr-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	10.00
3-Apr-24	3-Apr-24	Woolworths Nz/219 Colombo	Milk, tea, Lyttelton, Little River staffroom	18.60
3-Apr-24	3-Apr-24	Kb Electrics Ltd	Install and check electrical fittings on command unit trailer.	186.87

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3-Apr-24	3-Apr-24	New World Northwood	Milk for re sale in the shop	21.86
3-Apr-24	3-Apr-24	New World Prestons	Milk and apples (for bait stations)	13.88
4-Apr-24	1-Apr-24	Paypal *nzccm Nzccm	NZCCM 2024-25 subscription	60.00
4-Apr-24	2-Apr-24	Project Mgmt Institute	CAPM course via Project Management Institute	692.73
4-Apr-24	2-Apr-24	Apr*alondbadges	Badges for bookable equipment	875.19
4-Apr-24	2-Apr-24	Glo.Com	Yoga Glo - 2024 Subscription	421.88
4-Apr-24	2-Apr-24	Github, Inc.	ITDPCEP, github code repository	98.15
4-Apr-24	2-Apr-24	Officemax	chewing gum remover sprays	98.12
4-Apr-24	3-Apr-24	Paramount Pools & Spas	Tri-Chlor tablets for the Peacock Fountain pool	22.29
4-Apr-24	3-Apr-24	Nz Safety Blackwoods	PPE Staff	316.26
4-Apr-24	3-Apr-24	Nz Safety Blackwoods	Safety Vests for Staff	164.91
4-Apr-24	3-Apr-24	Ccc Art Gallery Car Prk	Parking for meeting in civic	7.00
4-Apr-24	3-Apr-24	Wilson Parking	Parking for meeting in civic	9.60
4-Apr-24	3-Apr-24	The Warehouse Online	Screen protector for Council supplied mobile phone (ordered as per advice from the Digital team).	14.85
4-Apr-24	3-Apr-24	Surveymonkeycore	Annual licence fee for HR Training Survey Monkey standard annual plan 2 Apr 2024 - 2 Apr 2025	420.00
4-Apr-24	3-Apr-24	Sp University Amster	University of Amsterdam, Planning the Cycling City professional fee, Summer study programme	3687.00
4-Apr-24	3-Apr-24	Christchurch Art Galler	12 x postcards for final group mentoring activity/exercise. 1 postcard for each participant	30.00
4-Apr-24	3-Apr-24	Smart Marine	Line for weaving project.	108.98
4-Apr-24	3-Apr-24	Pak N Save Moorhouse	Light catering for 4 x Toi Otautahi Group Mentoring and Public Workshops taking place at Toi Auaha	110.85
4-Apr-24	3-Apr-24	Kmart - Riccarton	Sensory kenetic sand	20.00
4-Apr-24	3-Apr-24	Sara / Communitycentre	Venue hire for Papanui-Innes-Central Community Liaison Network Meeting - 7 March 2024	64.31
4-Apr-24	3-Apr-24	Dulux Trade Centre	Dulux anti-graffiti guard for mural on Selwyn St toilet	443.86
4-Apr-24	3-Apr-24	Dulux Trade Centre	Dulux anit-graffiti guard for mural on Selwyn Street Toilets	887.73
4-Apr-24	3-Apr-24	Amazon Web Services	Hosting fee for Smart Christchurch projects.	66.29
4-Apr-24	3-Apr-24	Windsor Gallery	Framing of the Korean Sister City Memorandum and Kurashiki 50th Anniversary Memorandum.	392.00
4-Apr-24	3-Apr-24	Evolution Cycles	bike tires and tube	216.39
4-Apr-24	3-Apr-24	Bunnings - 9482	Cleaning Materials	49.43
4-Apr-24	3-Apr-24	Wilson Parking	Civic parking	6.60
4-Apr-24	3-Apr-24	Parva Plants	Plants for BG collections	1006.90
4-Apr-24	3-Apr-24	Techrentals Nz	Data logger for Bamford St odour treatment	310.50
4-Apr-24	3-Apr-24	Affordable Caravans Ltd	Electrical cable external power plug for trailer.	14.28
4-Apr-24	3-Apr-24	Chch Flythru Coffee Stop	Coffee/breakfast on the from here on the ground pick up	17.70
4-Apr-24	3-Apr-24	Bailwalg Pure Vegeta	Lunch in Rotorua on the 'From Here on the Ground' artwork pickup	22.42
4-Apr-24	3-Apr-24	Ataturk Cafe & Grill/E	Dinner on the 'From Here on the Ground' artworks pickup *	60.00
4-Apr-24	3-Apr-24	Vtnz Northwood	Road user and reprint of rego	14.33
4-Apr-24	3-Apr-24	Canterbury Landscape Supp	river sand for filling sand bags	258.06
4-Apr-24	3-Apr-24	Textile Bag & Sack C	Sacks for sand bags	281.52
4-Apr-24	3-Apr-24	Bunnings - 9482	Black polythene, cable ties	285.60
4-Apr-24	4-Apr-24	Mitre 10 Mega Hornby	Hi Vis and cleaning products to help set up collection at Matatiki Hornby Centre	119.19
4-Apr-24	4-Apr-24	N Z W W A	ticket to DW 201 course	218.50
4-Apr-24	4-Apr-24	Anzor Fasteners	hardware supplies	65.87
4-Apr-24	4-Apr-24	Mitre 10 Mega Papanui	Door stop	4.24
4-Apr-24	4-Apr-24	Mitre 10 Mega Papanui	He Puna Taimoana - Aquatics/Operations: Ant bait gels/sprays. Small Spa vac for pools.	267.91
4-Apr-24	4-Apr-24	Hampton & Co Ltd	Hamptons radiata clears Cora Allan	51.22
4-Apr-24	4-Apr-24	Spotlight Christchurch	Spotlight fabric	90.00
4-Apr-24	4-Apr-24	Mitre 10 Mega Hornby	General tools	129.62
4-Apr-24	4-Apr-24	Mrc Global (NZ) Ltd	In House Maintenance - Grit pumps	97.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Apr-24	4-Apr-24	Ccc Art Gallery Car Prk	parking while attending a JE meeting	13.00
4-Apr-24	4-Apr-24	Nziqs	NZIQS yearly subscription 1/04/2024 To 31/03/2025	590.00
4-Apr-24	4-Apr-24	Placemakers Riccarton	coat hooks and rawl plug for conservation, workshop support	115.90
4-Apr-24	4-Apr-24	Pgg Wrightson Chch	Socks for work boots	80.97
4-Apr-24	4-Apr-24	Outdoor Clearance Hby	Boots for Ranger George	556.37
4-Apr-24	4-Apr-24	Eventfinda Ltd	World Tourism Cities Federation Conference in Wellington 22-23 Apr	203.85
4-Apr-24	4-Apr-24	Mitre 10 Mega Hornby	Anchors for shelving	40.72
4-Apr-24	4-Apr-24	Woolworths Nz/Linwood Av	public programming costs	43.30
4-Apr-24	4-Apr-24	Woolworths Nz/219 Colombo	Toilet air freshener supplies.	38.40
4-Apr-24	4-Apr-24	The Warehouse 220	preschool gymnastics certificate cards	30.00
4-Apr-24	4-Apr-24	Z Whakatane	Fuel on the 'From here on the Ground' pickups exhibition.	5.00
4-Apr-24	4-Apr-24	The Warehouse 163	Storage containers for the pickup trip for the 'From here on the ground' exhibition.	95.00
5-Apr-24	3-Apr-24	Freshchoice City Market	Long Term Plan Workshop	216.40
5-Apr-24	3-Apr-24	Myzone* Myzone	MyZone fees for graham Condon	219.00
5-Apr-24	3-Apr-24	Officemax	Stationery	87.83
5-Apr-24	4-Apr-24	Oderings Nurseries	vegetable plants for Curators House gardens	136.86
5-Apr-24	4-Apr-24	Nz Safety Blackwoods	safety boots for BG op's team staff member	171.35
5-Apr-24	4-Apr-24	Pb Technologies	Office supplies	13.90
5-Apr-24	4-Apr-24	Office Of Water Programs	California State University - Training Ale	51.54
5-Apr-24	4-Apr-24	Nz Safety Blackwoods	Tags for fuel cans	28.79
5-Apr-24	4-Apr-24	Nz Safety Blackwoods	Boots harness and fuel can tags	396.42
5-Apr-24	4-Apr-24	Jaycar Christchurch	Jaycar leads	55.60
5-Apr-24	4-Apr-24	Nz Safety Blackwoods	SCT2 Cleaning	450.91
5-Apr-24	4-Apr-24	Whitcoulls Thepalms 47	Playing cards for regular card club programme	47.96
5-Apr-24	4-Apr-24	Nz Safety Blackwoods	Safely gear for rangers	61.64
5-Apr-24	4-Apr-24	Hnry Limited	Payment for a free performance from artist Madison Kelly (13 March, Wednesday)	512.45
5-Apr-24	4-Apr-24	Bunnings - 9476	Anchor systems for storage shelving	29.71
5-Apr-24	4-Apr-24	The Warehouse 123	Canisters for tea, coffee, sugar - Lyttelton Board room	22.50
5-Apr-24	4-Apr-24	The Service Company Ltd C	Cleaning Products	49.43
5-Apr-24	4-Apr-24	Mitre 10 Mega Ferryroad	Workshop - Maintenance	230.62
5-Apr-24	4-Apr-24	St John Rangiora Shop	Cutlery for the staffroom.	5.00
5-Apr-24	4-Apr-24	Resene Tower Junction34	City Nature Challenge exhibition costs	62.88
5-Apr-24	4-Apr-24	Affordable Caravans Ltd	Credit Voucher Affordable Caravans Ltd - wrong electrical cable plug.	-14.00
5-Apr-24	4-Apr-24	New World Ferry Road	biscuits for workshop	20.65
5-Apr-24	4-Apr-24	Dick Smith 2mjhte3b	prizes for City nature Challenge. Covered from Lincoln Uni sponsorship.	53.97
5-Apr-24	4-Apr-24	Freshchoice Parkland	Staff milk	2.69
5-Apr-24	4-Apr-24	Spotlight Pty Ltd Nzd	Sewing supplies, creative space.	57.99
5-Apr-24	4-Apr-24	Aliexpress	Heat Transfer vinyl, creative space.	116.52
5-Apr-24	4-Apr-24	Akld Transport Parking	Parking for the 'From Here on the Ground' exhibition pickups.	1.50
5-Apr-24	4-Apr-24	Katikati Bakehouse	Lunch while on the 'From Here on the Ground' loans pickup trip	29.00
5-Apr-24	4-Apr-24	Ngati Awa Tourism	Breakfast while on the 'From Here on the Ground' loans pickup trip	52.00
5-Apr-24	4-Apr-24	Mobil Kroad	Fuel for rental vehicle on the 'From Here on the Ground' loans pickup trip.	75.59
5-Apr-24	4-Apr-24	Gogomusiccafedominionrd	Dinner while on the 'From Here on the Ground' loans pickup trip	76.90
5-Apr-24	4-Apr-24	Bridon NZ - Chch	Fit out smoke chaser Groynes ute	1101.64
5-Apr-24	4-Apr-24	The Service Company Ltd C	NPW Bleach for the drains.	79.58
5-Apr-24	5-Apr-24	Ccc Art Gallery Car Prk	Car parking at civic	10.00
5-Apr-24	5-Apr-24	Pak N Save Wainoni	Huggies Swim Nappies for Resale at Taiora QEII	77.94
5-Apr-24	5-Apr-24	Maki Mono The Palms	Community Law Workshop Catering	40.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Apr-24	5-Apr-24	Halswell Timber	wood for new clipboards supports/storage for education	43.46
5-Apr-24	5-Apr-24	Mitre 10 Mega Ferrymead	Timber screws and 10mm nyloc nuts for fence repairs at Lyttelton Pool	22.24
5-Apr-24	5-Apr-24	Mitre 10 Mega Ferrymead	Replacement brackets for fence between Pool and green space at Lyttelton Pool	52.72
5-Apr-24	5-Apr-24	Seventhwave Wetsuits	Neoprene repair glue for waders	58.00
5-Apr-24	5-Apr-24	Woolworths Nz/Linwood Av	Kai for after school programmes at Linwood Library	10.09
5-Apr-24	5-Apr-24	Briscoes Papanui	Curtain hooks	20.94
5-Apr-24	5-Apr-24	Mitre 10 Mega Hornby	tools and materials for creative space.	114.21
5-Apr-24	5-Apr-24	Steven&beth Coffee	Coffee while on the 'From Here on the Ground' loans pickup trip	8.87
5-Apr-24	5-Apr-24	Mitre 10 Mega Papanui	Buckles for aqua belts and hose connections.	82.18
5-Apr-24	5-Apr-24	New World Prestons	Supplies for bait stations	26.71
8-Apr-24	3-Apr-24	Paypal *interpretat	Membership to Interpretation Network NZ	160.00
8-Apr-24	3-Apr-24	Mayors For Peace	Mayors For Peace annual membership fee for 2024	22.73
8-Apr-24	4-Apr-24	Fiddlesticks	Farewell lunch	11.72
8-Apr-24	4-Apr-24	Fiddlesticks	Farewell lunch	53.19
8-Apr-24	4-Apr-24	Celines Bar & Restaurant	Dinner for artist during her install period.	13.00
8-Apr-24	4-Apr-24	Active Safety NZ Lim	fall arrestor	378.99
8-Apr-24	4-Apr-24	Officemax	Nitrile gloves and items for cons	630.92
8-Apr-24	4-Apr-24	Mailchimp	Mailchimp for newsletters.	39.08
8-Apr-24	4-Apr-24	Paypal *digitalrive Ge	ITDOEUS, CPeT-IT for INTS	739.49
8-Apr-24	4-Apr-24	Obisrac.Otokoc.Com.Tr	Credit Voucher (TRY 2512.80) Obisrac.Otokoc.Com.Tr - Personal Use in Error 01/04/24	-129.77
8-Apr-24	5-Apr-24	Textile Bag & Sack C	Sacks for sand bags	281.52
8-Apr-24	5-Apr-24	The Rockpool	Catering for staff leaving do	100.00
8-Apr-24	5-Apr-24	Pb Technologies	Consumables IB	172.42
8-Apr-24	5-Apr-24	Subway New Brighton	Community Law Workshop	79.00
8-Apr-24	5-Apr-24	Primehort Distributo	0.5L pots x 250	92.00
8-Apr-24	5-Apr-24	The Warehouse 128	Laundry baskets, rubbish bins, towels	208.00
8-Apr-24	5-Apr-24	Mitre 10 Mega Hornby	Extension cord, carabiners	405.43
8-Apr-24	5-Apr-24	Bunnings - 9476	Paint Brush, Tape 19mmx20m. x6.	29.86
8-Apr-24	5-Apr-24	Nz Safety Blackwoods	Replacement of hard hats for Property Consultancy staff.	119.14
8-Apr-24	5-Apr-24	Book A Bin	Waste Bin for rubbish removal from Toi Auaha	412.00
8-Apr-24	5-Apr-24	Spatial Networks, Inc.	Monthly fee for app for data and condition assessments.	330.77
8-Apr-24	5-Apr-24	New World Prestons	sunrise soak drinks for guests	74.14
8-Apr-24	5-Apr-24	Eventfinda Ltd	Cr to attend the World Tourism Cities Federation Conference in Wellington 22-23 April 20 *	203.85
8-Apr-24	5-Apr-24	Sp Connovation	Trapping lure	290.12
8-Apr-24	5-Apr-24	Godfreys	Vacuum bags	80.97
8-Apr-24	5-Apr-24	Dizengoff Cafe	Breakfast in Auckland while on the 'From Here on the Ground'	62.01
8-Apr-24	6-Apr-24	Spotify P2b35d5ae1	Music licence for the Art Gallery.	16.99
8-Apr-24	6-Apr-24	Chatgpt Subscription	GPT subscription	39.30
8-Apr-24	6-Apr-24	Kool Zone	iPhone screen cover, advised by IT to get done elsewhere as no screens available for iPhone 7	28.00
8-Apr-24	6-Apr-24	The Warehouse 123	Safety Boots	200.00
8-Apr-24	6-Apr-24	Storage Box Tower Junctio	Storage boxes for EST trailers	764.90
8-Apr-24	6-Apr-24	Woolworths Nz/530 Memoria	Cleaning products	18.79
8-Apr-24	6-Apr-24	New World Wigram	Cleaning supplies for load test at Matatiki pool	42.78
8-Apr-24	6-Apr-24	Scorpio Books	English & NZ garden magazines	44.99
8-Apr-24	6-Apr-24	The Warehouse 122	Stationary - Whiteboard & replacement vacuum cleaner	362.99
8-Apr-24	6-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	9.60
8-Apr-24	6-Apr-24	Chatgpt Subscription	Morning tea	39.30
8-Apr-24	6-Apr-24	Canterbury Landscape Supp	River sand for filling sand bags	228.00
8-Apr-24	7-Apr-24	The Warehouse 122	Stationery for the Resource Recovery's strategy day	20.00

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8-Apr-24	7-Apr-24	Pb Technologies	Credit Voucher Pb Technologies - Consumables	-22.54
8-Apr-24	7-Apr-24	Pb Technologies	Consumables - IB	44.13
8-Apr-24	7-Apr-24	Sp Tuckers Orchids	Indoor plant additions	616.48
8-Apr-24	7-Apr-24	Sp Projector Bulbs	projector bulbs Springtime	1145.40
8-Apr-24	7-Apr-24	Storage Box Tower Junctio	Storage boxes for EST trailers	764.90
8-Apr-24	7-Apr-24	Modern Teaching Aids N	Chalk pens for new members boards	107.68
8-Apr-24	7-Apr-24	Scenic Dunedin City	Accommodation at Scenic Hotel Dunedin for 7 - 12 April 2024 while attending NZTA	568.40
8-Apr-24	7-Apr-24	Macpac Riccarton	fixing hole in jacket	30.00
8-Apr-24	7-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
8-Apr-24	7-Apr-24	Budget Rent A Car	Rental for truck to return 'From Here on the Ground' art works	347.75
8-Apr-24	8-Apr-24	Mitre 10 Beckenham	Weeding equipment for rangers	53.59
8-Apr-24	8-Apr-24	Warehouse Stationery	Under desk Drawers - LS	299.00
8-Apr-24	8-Apr-24	Pak N Save Wainoni	Huggies Swim Nappies for Resale at TQEI and TPTL	779.40
8-Apr-24	8-Apr-24	Shirley Service Centre	Parking Coupons	92.00
8-Apr-24	8-Apr-24	Ccc Art Gallery Car Prk	Parking for meeting in civic	7.00
8-Apr-24	8-Apr-24	Resene - Ferrymead	Wet paint tape	32.96
8-Apr-24	8-Apr-24	Four Square Akaroa	Milk, Akaroa staffroom	2.99
8-Apr-24	8-Apr-24	La Cloche Central	Food and drink costs while in Wellington for artwork loan collection costs	5.00
8-Apr-24	8-Apr-24	Woolworths Nz/219 Colombo	Volunteers expenses	13.19
9-Apr-24	5-Apr-24	Steel & Tube Distribution	Steel rod for level sensors and grinder discs	28.91
9-Apr-24	8-Apr-24	Pak N Save Hornby	Milk for Hornby Staff Kitchen	3.69
9-Apr-24	8-Apr-24	Gordon Harris Chch	Moulding materials and retouching mediums for conservation lab	108.49
9-Apr-24	8-Apr-24	Lab Supply Limited	Phosphoric acid for iron objects treatment	215.28
9-Apr-24	8-Apr-24	Accurate Instruments	Square Staff Button Assembly (4pk)	55.22
9-Apr-24	8-Apr-24	Cranfield Glass	Office door window replacement from break in	546.25
9-Apr-24	8-Apr-24	Wilson Parking	Parking for meeting in civic	9.60
9-Apr-24	8-Apr-24	Nz Marketing	Staff training -	342.13
9-Apr-24	8-Apr-24	Nz Online Chemist	30ml Vials and caps	72.20
9-Apr-24	8-Apr-24	Nz Online Chemist	50ml Vials & Caps	86.70
9-Apr-24	8-Apr-24	The Kitchen Cafe	Personal use in Error - Reimbursed direct to card 24/04/24	3.00
9-Apr-24	8-Apr-24	Bunnings - 9476	Bunnings, shock cord, tools Cora Allan	225.44
9-Apr-24	8-Apr-24	Amare Safety	Stationary site risk assessment Pads x2	52.41
9-Apr-24	8-Apr-24	Branded Promotions Nz	Group Fitness Wrist Bands - For booking and attendance checks.	596.63
9-Apr-24	8-Apr-24	Briscoes Chch Salisbury	Mirror for VH locker room	19.99
9-Apr-24	8-Apr-24	The Warehouse Online	Credit Voucher The Warehouse Online	-5.00
9-Apr-24	8-Apr-24	Universal & Swc	castors for guides lectern/ workshop support	82.80
9-Apr-24	8-Apr-24	Sp Meindl Nz	New boots for new ranger	628.15
9-Apr-24	8-Apr-24	Scorpio Books	Gardening books Mona Vale	164.99
9-Apr-24	8-Apr-24	Bunnings - 9476	Workshop Consumables	69.50
9-Apr-24	8-Apr-24	Grossman Trade Tools	Drill repairs JFN	142.49
9-Apr-24	8-Apr-24	The Warehouse 120	City Nature Challenge install	28.00
9-Apr-24	8-Apr-24	Warehouse Stationery	boxes for staff moves	34.86
9-Apr-24	8-Apr-24	The Warehouse 123	Plastic trays for staff moves	50.00
9-Apr-24	8-Apr-24	Wcc Parking Meters	parking meter costs while in Wellington collecting artworks for From Here on the Ground exhibition..	2.30
9-Apr-24	8-Apr-24	Wcc Parking Meters	parking meter costs while in Wellington collecting artworks for From Here on the Ground exhibition..	2.80
9-Apr-24	8-Apr-24	Wcc Parking Meters	Parking meter costs while collecting artworks in Wellington for from Here on the Ground exhibition.	2.80
9-Apr-24	8-Apr-24	Bp Connect Roadmaster	Fuel costs for rental truck hired for collecting artworks for From Here on the Ground exhibition.	11.33
9-Apr-24	8-Apr-24	Customs	Food and drink costs while in Wellington for artwork loan collection costs	12.00
9-Apr-24	8-Apr-24	St Pierres Cuba St	Food and drink costs while in Wellington for artwork loan collection costs	33.39



Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Apr-24	8-Apr-24	Mr Gos Wellington	Food and drink costs while in Wellington for artwork loan collection costs	42.01
9-Apr-24	8-Apr-24	The Warehouse 220	Shared office expenses	51.50
9-Apr-24	8-Apr-24	Para Rubber Christchurch	Rubber non-slip mats for CDEM ute.	207.17
9-Apr-24	8-Apr-24	Vendella International	Dish cloths for accommodation	92.81
9-Apr-24	8-Apr-24	Bailey Nelson Chch Centra	New lenses for glasses	172.50
9-Apr-24	9-Apr-24	The Warehouse 178	Materials for YA programming	82.00
9-Apr-24	9-Apr-24	Nz Post Intl Freight	Duty fees and GST	69.00
9-Apr-24	9-Apr-24	Mitre 10 Mega Hornby	Steel cap boots required for construction site visits.	99.99
9-Apr-24	9-Apr-24	Woolworths Nz/Linwood Av	Catering for event opening	155.88
9-Apr-24	9-Apr-24	The Warehouse 128	Staffroom cups	28.00
9-Apr-24	9-Apr-24	Pak N Save Riccarton	Milk & Tea for Rarakau	9.48
9-Apr-24	9-Apr-24	Ross Galt Lock And Alar	Locks	189.72
9-Apr-24	9-Apr-24	New World Wigram	milk for workshops	6.58
9-Apr-24	9-Apr-24	Plumbers Gasfitters & D	CPD training for Plumbing and Drainage inspectors.	69.98
10-Apr-24	8-Apr-24	Bp Connect Hoon Hay	Fraudulent transaction - bank reversed charge 18/04/24	191.85
10-Apr-24	8-Apr-24	Solgm	Seat at Simpson Grierson Webinar Series - delightful delegation	373.75
10-Apr-24	8-Apr-24	Solgm	Attendance at Working with Council-Controlled Organisations Forum to be held in Wellington 8-9 May	1265.00
10-Apr-24	8-Apr-24	Vmo*vimeo Plus Monthly	Vimeo subscription	39.25
10-Apr-24	8-Apr-24	Paypal *photowareho	photo prints for exhibition	45.19
10-Apr-24	8-Apr-24	Paypal *photowareho	photo prints for exhibition	98.04
10-Apr-24	9-Apr-24	Amyes Rd Medical Centr	Doctors invoice - H&S report	180.00
10-Apr-24	9-Apr-24	Bunnings - 9532 Chch Arpt	Building maintenance. Addition of rainwater storage	73.92
10-Apr-24	9-Apr-24	Nz Safety Blackwoods	WWTP nitrile gloves	137.54
10-Apr-24	9-Apr-24	Supercheap Auto	BP Team vehicle safety equipment	219.95
10-Apr-24	9-Apr-24	Pb Technologies	Office supplies	0.28
10-Apr-24	9-Apr-24	Bunnings - 9476	75MM Galv Nails, YPost 1.80M, Marker Pen	134.65
10-Apr-24	9-Apr-24	Mitre 10 Mega Papanui	hardware supplies	99.98
10-Apr-24	9-Apr-24	The Warehouse 128	Shot glasses for Sunrise Soak	40.50
10-Apr-24	9-Apr-24	Bunnings - 9476	Spring Coil galvanized	83.13
10-Apr-24	9-Apr-24	Bunnings - 9476	Screws, decking timber	241.11
10-Apr-24	9-Apr-24	Pb Tech Online 09 5269200	Staff consumable	227.55
10-Apr-24	9-Apr-24	Chatgpt Subscription	Chat GPT Subscription for the team	39.25
10-Apr-24	9-Apr-24	Wilson Parking	Parking while attending meeting at Turanga	16.60
10-Apr-24	9-Apr-24	Bunnings - 9532 Chch Arpt	Swimming pool equipment - storeroom shelf brackets, carabiner and D ring for lane ropes	137.65
10-Apr-24	9-Apr-24	Nz Safety Blackwoods	Replacement boots	264.38
10-Apr-24	9-Apr-24	Oderings Nurseries	Potting mix and plants	104.34
10-Apr-24	9-Apr-24	Sp Apt Garden Creati	Shade house for Section A+	3359.00
10-Apr-24	9-Apr-24	Little River Cafe & Sto	Milk, tea, Lyttelton, Little River staffroom	16.19
10-Apr-24	9-Apr-24	Bunnings - 9476	Workshop Consumables	19.78
10-Apr-24	9-Apr-24	Mystic Kitchen	Food costs while on artwork collection trip to Wellington for From Here on the Ground	11.83
10-Apr-24	9-Apr-24	Tj Kastu-Airport	Food costs while on artwork collection trip to Wellington for From Here on the Ground	15.50
10-Apr-24	9-Apr-24	Go Vietnam	Food costs while on artwork collection trip to Wellington for From Here on the Ground	16.91
10-Apr-24	9-Apr-24	Nz Safety Blackwoods	Boots for Officer 217	190.78
10-Apr-24	9-Apr-24	The Fronrunner	Shoes for Officer 206	212.50
10-Apr-24	9-Apr-24	The Fronrunner	Shoes for Officer 216 & 217	425.00
10-Apr-24	9-Apr-24	Wilson Parking	Parking for CivilDef training day.	20.60
10-Apr-24	9-Apr-24	Pak N Save Moorhouse	Volunteer support.	46.00
10-Apr-24	9-Apr-24	Stihl Shop Fosters	Electric pruning pole saw.	532.88
10-Apr-24	9-Apr-24	Cial Online Parking	Parking at Airport for Taituara Strategic Finacial Forum	63.90
10-Apr-24	9-Apr-24	Bunnings - 9482	Drain cleaning, mounting tape, dish racks	157.60

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10-Apr-24	9-Apr-24	Rowena Watson Jewellers	Council contribution to farewell gift - 18 years at Libraries.	150.00
10-Apr-24	9-Apr-24	Www.Abciqp.Org.Nz	Full registration to attend ABC Conference 2024	1116.91
10-Apr-24	9-Apr-24	Boinz	Registration to attend the BOINZ conference 2024	2233.73
10-Apr-24	9-Apr-24	Machineryhouse Chch	NPW Storage louvres	101.20
10-Apr-24	10-Apr-24	Acorn Models	Acorn models brass rod	40.10
10-Apr-24	10-Apr-24	Gordon Harris Chch	Gordon Harris brass rod	43.50
10-Apr-24	10-Apr-24	Ccc Parking	Parking at store for fabric - Library Reburishment	4.60
10-Apr-24	10-Apr-24	Warehouse Stationery	File box for RT equipment logs	33.99
10-Apr-24	10-Apr-24	Pak N Save Papanui	Refreshments for April Community Liaison Meeting	24.94
10-Apr-24	10-Apr-24	Pak N Save Moorhouse	Chorus - Artist FeeChorus - Prep/Guard	661.90
10-Apr-24	10-Apr-24	Briscoes Papanui	Milo canister for staffroom	5.99
10-Apr-24	10-Apr-24	The Warehouse 128	Milk	6.00
10-Apr-24	10-Apr-24	Briscoes Papanui	Tea, coffee, sugar canisters for staffroom	17.97
10-Apr-24	10-Apr-24	Akaroa Motor Garage	fuel	242.49
10-Apr-24	10-Apr-24	Mitre 10 Mega Ferrymead	gas cylinders etc for Micro team	455.16
10-Apr-24	10-Apr-24	Mitre 10 Mega Ferrymead	Workshop Consumables	65.94
10-Apr-24	10-Apr-24	Flexoplas Packaging	Rubbish bags	872.99
10-Apr-24	10-Apr-24	Mitre 10 Beckenham	Carry box and strops for UBCO e-bike.	28.99
10-Apr-24	10-Apr-24	New World Prestons	Milk and bread for re sale in the shop	67.80
10-Apr-24	10-Apr-24	Zaffron Restaurant	Farewell lunch	190.00
11-Apr-24	8-Apr-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Apr-24	9-Apr-24	Paypal *photowareho	print photos for exhibition	10.00
11-Apr-24	10-Apr-24	Noel Leeming 12	SD cards and reader	141.99
11-Apr-24	10-Apr-24	Engineering New Zealand	Annual subscription for Transportation Group	50.31
11-Apr-24	10-Apr-24	Bunnings - 9476	YPost 1.65M HD Galv, YPost 1.80M 8 Hole BLK	49.78
11-Apr-24	10-Apr-24	Uoc Parking Meter	Parking for Urban Forest Conference in Chch	9.00
11-Apr-24	10-Apr-24	Bunnings - 9476	Tape Measure Set for the residential inspectorate	50.94
11-Apr-24	10-Apr-24	Bunnings - 9476	Mitre saw Blade	92.66
11-Apr-24	10-Apr-24	Lavender Fields	Lavender Plants.	150.00
11-Apr-24	10-Apr-24	Ecodrop Metro	Rubbish Dumping	67.19
11-Apr-24	10-Apr-24	Sushi Ya Burnside	Refreshments for April Community Liaison Meeting	29.21
11-Apr-24	10-Apr-24	Couplands Bakeries Langdo	Refreshments for April Community Liaison Meeting	43.00
11-Apr-24	10-Apr-24	Couplands Bakeries Ferry	CPTED Workshop Catering	13.89
11-Apr-24	10-Apr-24	Mad Butcher Ferry Road	CPTED Workshop Catering	42.87
11-Apr-24	10-Apr-24	Four Square Akaroa	tea, coffee, milk, cleaning products etc	108.50
11-Apr-24	10-Apr-24	Kmart	Tea towels for staffroom	14.00
11-Apr-24	10-Apr-24	Bunnings - 9476	metal corner brackets for frame restoration, workshop support	89.82
11-Apr-24	10-Apr-24	Para Rubber Christchurch	fatigue mat for workshop	183.60
11-Apr-24	10-Apr-24	Machineryhouse Chch	new drill press for workshop health and safety upgrade	531.30
11-Apr-24	10-Apr-24	Project Mgmt Institute	PMI membership	373.05
11-Apr-24	10-Apr-24	Project Mgmt Institute	CAPM course	682.97
11-Apr-24	10-Apr-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	411.07
11-Apr-24	10-Apr-24	Sprout Social, Inc	SPPI/CICS, Social Media monitoring	870.46
11-Apr-24	10-Apr-24	Vendhq.Com	CILI, Vend mthly	3245.02
11-Apr-24	10-Apr-24	Beach Road Tyre And Auto	Tyre repair for Chlorine delivery trailer at Qe2	37.65
11-Apr-24	10-Apr-24	Wilson Parking	Civic parking	6.60
11-Apr-24	10-Apr-24	Nz Safety Blackwoods	Boots for Officer 216	213.56
11-Apr-24	10-Apr-24	Wgtn Taxi 33888-882	Taxi to Taituara Strategic Finance Forum. Wellington Airport to CBD	78.95
11-Apr-24	10-Apr-24	Ideal Electrical	Plugs for missing adaptor for Tag tester	30.35
11-Apr-24	10-Apr-24	Jaycar Riccarton	Adaptor plug for tag test and Anemometer	230.90
11-Apr-24	10-Apr-24	Appliance Testing Supplie	Tags and Printer ribbon for tag tester	311.65
11-Apr-24	10-Apr-24	Bridon NZ - Chch	Hoist Certification	378.81
11-Apr-24	10-Apr-24	Mitre 10 Mega Hornby	storage cabinets as requested	562.40
11-Apr-24	10-Apr-24	Bunnings - 9482	Food Safety Evidence bags	29.00
11-Apr-24	11-Apr-24	The Warehouse 120	Label maker	237.86
11-Apr-24	11-Apr-24	Woolworths Nz/12 Marshlan	Woolston Meeting Supplies	10.39

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Apr-24	11-Apr-24	Pgg Wrightson Chch	Steel Y Post 2.4M 10 Hole	37.98
11-Apr-24	11-Apr-24	Pakn Save Rangiora	Event costs - volunteer refreshments	180.87
11-Apr-24	11-Apr-24	The Warehouse 180	H&S high vis for events trailer	266.00
11-Apr-24	11-Apr-24	Mitre 10 Mega Hornby	Tools and things	53.94
11-Apr-24	11-Apr-24	The Warehouse 128	First aid gear balls toys etc	313.92
11-Apr-24	11-Apr-24	Spotlight Christchurch	Artist Supplies - Art Pens	48.60
11-Apr-24	11-Apr-24	Ccc Art Gallery Car Prk	parking while attending mtg at AG	4.00
11-Apr-24	11-Apr-24	Mitre 10 Mega Hornby	fixings etc for exhibition install	101.33
11-Apr-24	11-Apr-24	Briscoes Hornby	Customer services desk baskets	40.00
11-Apr-24	11-Apr-24	The Warehouse 128	Customer Services desk storage tubs and bins, drawer organisers	85.00
11-Apr-24	11-Apr-24	Sanco Tooling Ltd	CMT sawblade and bush/ workshop support	195.50
11-Apr-24	11-Apr-24	New World Durham Street	Catering - farewell from Council.	98.91
11-Apr-24	11-Apr-24	Eventfinda Ltd	Attend the World Tourism Cities Federation Conference in Wellington 22-23 April	203.85
11-Apr-24	11-Apr-24	New World Rolleston	Pineapples for Trainee seed ID	10.98
11-Apr-24	11-Apr-24	Karcher Limited	Spares for Karcher	182.00
11-Apr-24	11-Apr-24	Mitre 10 Mega Ferrymead	Packet of screws for fence repairs at Lyttelton Pool	14.80
11-Apr-24	11-Apr-24	Mitre 10 Mega Hornby	Shelving unit for creative space.	629.92
11-Apr-24	11-Apr-24	Mitre 10 Mega Ferrymead	Workshop materials for exhibitions team.	24.98
11-Apr-24	11-Apr-24	Nz Post Online	Postage for B G V C customer	18.70
12-Apr-24	10-Apr-24	Trumba Corporation	CILLI, Trumba monthly	171.36
12-Apr-24	11-Apr-24	Save More	Disposable gloves	34.95
12-Apr-24	11-Apr-24	Bunnings Online 3	Props for kids discovery trail	61.92
12-Apr-24	11-Apr-24	Two Dollar Thing The Palm	Garden Pride Award Supplies	12.50
12-Apr-24	11-Apr-24	Woolworths Nz/12 Marshlan	Garden Pride Award supplies	114.95
12-Apr-24	11-Apr-24	Uoc Parking Meter	Parking at Urban Forest Conference in Chch	9.00
12-Apr-24	11-Apr-24	Createsendcom Sydney	Payment for Art Gallery's April 2024 eNewsletter	162.35
12-Apr-24	11-Apr-24	Rebel Sport Online	Community Recreation- Pickle ball equipment for Te Ora Hou and PYDT	287.90
12-Apr-24	11-Apr-24	Maxwells Drycleaning	Annual Drycleaning of Court Gown	45.90
12-Apr-24	11-Apr-24	Bunnings - 9476	Rust guard aero satin black x6. DAMAR REX Metal grey spray x3.	188.73
12-Apr-24	11-Apr-24	Bunnings - 9482	H & S plus cleaning material	137.00
12-Apr-24	11-Apr-24	Papanui Service Centre	Parking Coupons for Papanui-Innes-Central Governance Team	46.00
12-Apr-24	11-Apr-24	Bunnings - 9476	materials for exhibition installation	74.58
12-Apr-24	11-Apr-24	Edwards Sound Systems	Aqua fitness belt packs	102.35
12-Apr-24	11-Apr-24	Mountain Adventure	Credit Voucher Mountain Adventure - Boots were not the correct ones	-500.00
12-Apr-24	11-Apr-24	Doubles	Farewell coffees - leaving Council.	39.50
12-Apr-24	11-Apr-24	New Zealand Red Cross	Credit Voucher New Zealand Red Cross - first aid course	-140.00
12-Apr-24	11-Apr-24	New Zealand Red Cross	Credit Voucher New Zealand Red Cross - first aid course	-140.00
12-Apr-24	11-Apr-24	Sp Bits4bots	CILLI, 3D printing consumables	312.94
12-Apr-24	11-Apr-24	Napa Auto Parts	Workshop Consumable	11.99
12-Apr-24	11-Apr-24	Napa Auto Parts	Workshop Consumable	12.00
12-Apr-24	11-Apr-24	Ballingers Hnting&fshing	Waders	279.99
12-Apr-24	11-Apr-24	Herbicides* O #9794	Cut n paste gel	734.09
12-Apr-24	11-Apr-24	Moffatts Flower Comp	farewell. Trim Policy document	65.00
12-Apr-24	11-Apr-24	Northlands Sb 319	farewell. Trim Policy document	199.00
12-Apr-24	12-Apr-24	Pak N Save Riccarton	Event costs refreshment for volunteers	11.92
12-Apr-24	12-Apr-24	Halswell Timber	Radiata clear pine for front of house new clip boards	104.30
12-Apr-24	12-Apr-24	Mountain Adventure	Credit Voucher Mountain AdventureGST & credit card transaction fee refund	-42.80
12-Apr-24	12-Apr-24	Scenic Dunedin City	Accommodation at Scenic Hotel Dunedin for 7 - 12 April 2024 while attending NZTA	568.40
12-Apr-24	12-Apr-24	The Brasserie	meal allowance lunch	45.83
12-Apr-24	12-Apr-24	Crater Cafe	breakfast allowance Akaroa	50.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Apr-24	12-Apr-24	Woolworths Nz/17 Chappie	Milk for the team on site while milk order is being set up	11.28
12-Apr-24	12-Apr-24	Tickets*Iocus Fme	ITIMDM, Locus FME Roadshow 2024 Early Bird x9	978.03
12-Apr-24	12-Apr-24	Spotlight Christchurch	Creative Space sewing supplies.	194.00
15-Apr-24	10-Apr-24	Breville New Zealand Limi	NPW Machinery rubber o rings.	51.75
15-Apr-24	11-Apr-24	Ma Maison Restaurant&bar	meal allowance. they added 1.44 for using the card.	91.44
15-Apr-24	11-Apr-24	Tresori Motel & Apts	Akaroa accommodation for 3 people.	307.99
15-Apr-24	12-Apr-24	Nz Safety Blackwoods	Paper towels	58.40
15-Apr-24	12-Apr-24	Aliexpress	Paperweights for cycling and busing education stalls	74.44
15-Apr-24	12-Apr-24	Mitre 10 Mega Ferrymead	BP Tools, fixings, materials	208.82
15-Apr-24	12-Apr-24	Repco	Screws for bumper on Hyundai	26.00
15-Apr-24	12-Apr-24	Bunnings - 9482	Storage bags for linen	28.25
15-Apr-24	12-Apr-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You Personal Use in error Jan-24	-100.71
15-Apr-24	12-Apr-24	Bunnings - 9482	Hooks, plastering/painting supplies, extension leads (Heaters),	480.02
15-Apr-24	12-Apr-24	Oaks Wellington Hote	accommodation for NZSEE conference.	904.13
15-Apr-24	12-Apr-24	Talas	Talas order: optivisors, glaze, adhesives.	1004.11
15-Apr-24	12-Apr-24	Ccc Art Gallery Car Prk	Parking for meeting in civic	5.00
15-Apr-24	12-Apr-24	Mitre 10 Mega Papanui	Potting soil and stones for replanting of plants in the office	105.10
15-Apr-24	12-Apr-24	New World Durham Street	Catering for event opening	202.90
15-Apr-24	12-Apr-24	Meepleopolis	Games for Tūranga Tabletop Expo	130.80
15-Apr-24	12-Apr-24	Enviro Def* Eds Confer	Councilor attending Environmental Defence Society Conference - The Future is Now, Biodiversity, Climate	880.00
15-Apr-24	12-Apr-24	Enviro Def* Eds Confer	Deputy Mayor attending Environmental Defence Society Conference - The Future is Now, Biodiversity, Climate	880.00
15-Apr-24	12-Apr-24	Enviro Def* Eds Confer	Councilor attending Environmental Defence Society Conference - The Future is Now, Biodiversity, Cliate	880.00
15-Apr-24	12-Apr-24	Enviro Def* Eds Confer	Councilor attending Environmental Defence Society Conference - The Future is Now, Biodiversity, Climate	975.00
15-Apr-24	12-Apr-24	Nzme Publishing	Business Desk monthly subscription	44.00
15-Apr-24	12-Apr-24	Wilson Parking	Parking for hui	14.60
15-Apr-24	12-Apr-24	Alpine Parrot	lunch for 2x staff on the way back from supporting West Coast during flooding event	46.00
15-Apr-24	12-Apr-24	New World Durham Street	Soap and nail brushes for Toi Auaha	17.47
15-Apr-24	12-Apr-24	Warehouse Stationery	Stationary including whiteboards x 2	220.86
15-Apr-24	12-Apr-24	New Zealand Red Cross	first aid course	235.00
15-Apr-24	12-Apr-24	Jaycar Electronics	CILLI, 3D printer filament eSUN eBox Lite	93.60
15-Apr-24	12-Apr-24	Seal Imports Chch	O ring and Nylon plug for chlorine generation plant at Qe2.	15.23
15-Apr-24	12-Apr-24	Officemax	Magnifying glasses etc for city nature challenge events	477.69
15-Apr-24	12-Apr-24	Freshchoice Parkland	Staff milk	2.69
15-Apr-24	12-Apr-24	Freshchoice City Market	farewell. Trim Policy document	232.50
15-Apr-24	12-Apr-24	Harvey Norman Moorhouse	Multi card reader	44.99
15-Apr-24	12-Apr-24	Aliexpress	Creative spaces materials	86.93
15-Apr-24	12-Apr-24	Sp Craftables Nz	Cameo cutter blade.	95.90
15-Apr-24	12-Apr-24	Mitre 10 Mega Hornby	Storage for Auahatanga - Creative Spaces.	181.55
15-Apr-24	12-Apr-24	Kmart - Riccarton	Storage and organisation for creative space.	237.00
15-Apr-24	12-Apr-24	Dick Smith Jatgljaw	Lapel microphones for programming and events x7	377.37
15-Apr-24	12-Apr-24	Sp Amon Enterprises	Drink bottles for programming	510.91
15-Apr-24	12-Apr-24	Repco	Trailer electric socket	34.00
15-Apr-24	13-Apr-24	Mitre 10 Mega Rangiora	Equipment for events	48.24
15-Apr-24	13-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	9.60
15-Apr-24	14-Apr-24	Mitre 10 Mega Hornby	Replacement water blaster hose	29.99
15-Apr-24	14-Apr-24	Mitre 10 Beckenham	Fire extinguishers and fire blanket for EID and other events	128.50

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15-Apr-24	14-Apr-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
15-Apr-24	14-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
15-Apr-24	14-Apr-24	The Warehouse 220	Towels for Sale	180.00
15-Apr-24	15-Apr-24	Noble-Adams Machinery	Spraying equipment	47.31
15-Apr-24	15-Apr-24	Woolworths Nz/12 Hawke St	Just Juice bubbles for Sunrise Soaks	30.00
15-Apr-24	15-Apr-24	Warehouse Stationery	Whiteboard and accessories for pool control	379.00
15-Apr-24	15-Apr-24	Frances Nation Limited	Catering for visiting artist and academic.	10.25
15-Apr-24	15-Apr-24	Norgren Ltd	Air hose fittings for Rec pool filters at Jellie Park	38.94
15-Apr-24	15-Apr-24	Mitre 10 Mega Ferrymead	Stain for tables, seals for windows, batteries, supplies.	290.36
15-Apr-24	15-Apr-24	The Warehouse 120	cleaning equipment for Manawatahi room	16.60
15-Apr-24	15-Apr-24	Veges Direct	animal area green for them	13.21
15-Apr-24	15-Apr-24	Resene Lichfield St 031	Testpots for the exhibition 'From Here on the Ground'.	27.50
15-Apr-24	15-Apr-24	New World Prestons	Milk	3.79
15-Apr-24	15-Apr-24	Placemakers Riccarton	NPW small pump	642.48
15-Apr-24	15-Apr-24	Skechers - 553	Safety Work Boots	219.99
16-Apr-24	15-Apr-24	Mitre 10 Beckenham	Batteries for burrowscope Phil C	18.98
16-Apr-24	15-Apr-24	Couplands Bakeries Barri	Milk for Ranger tea room	7.58
16-Apr-24	15-Apr-24	Wilson Parking	Parking for 3hour meeting at Turanga.	6.30
16-Apr-24	15-Apr-24	Nzism	H&S NZISM Annual Membership Fee's	257.55
16-Apr-24	15-Apr-24	Mulford Plastics (Nz	Perspex for Schools programme (for use in cyanotype making)	133.61
16-Apr-24	15-Apr-24	Freshchoice City Market	Catering for Garden Pride Awards	1114.88
16-Apr-24	15-Apr-24	Regis Coatings Limited	hardware supplies	83.09
16-Apr-24	15-Apr-24	New Brighton Paper Plus	Sending brochures to Spencer Park TOP10	9.00
16-Apr-24	15-Apr-24	Vet Post	Syringes for conservation liquids	41.90
16-Apr-24	15-Apr-24	Officemax	Gloves and permanent pens	72.01
16-Apr-24	15-Apr-24	Sp Theplantproject	4 plant tropical acquisitions	242.94
16-Apr-24	15-Apr-24	Armstrongsmartersecurity	Hire key Parklands	26.00
16-Apr-24	15-Apr-24	Armstrongsmartersecurity	Client key	26.00
16-Apr-24	15-Apr-24	Cotters Electrical Ltd	Repair to Vac hose from Halswell CC	30.60
16-Apr-24	15-Apr-24	Catco Ltd	Replacement and repair of scoreboard controller for Pioneer	681.09
16-Apr-24	15-Apr-24	Wilson Parking	Parking for hui at Turanga	28.60
16-Apr-24	15-Apr-24	Peninsula Flowers	Wreaths for ANZAC Services	900.00
16-Apr-24	15-Apr-24	Sign Network Ltd	Updating of pioneer fitness hours on windows	69.00
16-Apr-24	15-Apr-24	Npd Hornby Fuelstop	Fuel for hirepool NEB306	114.03
16-Apr-24	15-Apr-24	Plumbing World #80	In House Maintenance - poly Plant	324.02
16-Apr-24	15-Apr-24	Omc Power Equipment	Grease for scrubbars	34.65
16-Apr-24	15-Apr-24	Pb Tech Online 09 5269200	HDMI to Display Port cables	47.07
16-Apr-24	15-Apr-24	Garden Box - Christchurch	NPW Witches Hats for drains	477.00
16-Apr-24	16-Apr-24	The Warehouse 220	White boards for library sorting room at Matatiki Hornby Centre	196.00
16-Apr-24	16-Apr-24	The Warehouse Online	Toddler pool toys	62.99
16-Apr-24	16-Apr-24	New World Halswell	Replacement rechargeable batteries for Microphones. yearly replacement	82.58
16-Apr-24	16-Apr-24	Kingsmade Noodle	Noodle lunch, Auckland trip springtime returns	44.84
16-Apr-24	16-Apr-24	Freshchoice City Mkt	care package for CDEM member	56.03
16-Apr-24	16-Apr-24	Mitre 10 Mega Hornby	Power boards and electrical cords for EST team trailers	517.74
16-Apr-24	16-Apr-24	Mitre 10 Mega Hornby	Earmuffs and hooks	285.78
16-Apr-24	16-Apr-24	Woolworths Nz/530 Memoria	Cleaning cloths for Cleaning the Compter's to Community computers.	28.60
16-Apr-24	16-Apr-24	Mitre 10 Beckenham	Super glue to repair broken prism	9.48
16-Apr-24	16-Apr-24	Mitre 10 Mega Hornby	Mounting tape for signage	47.99
16-Apr-24	16-Apr-24	Ross Galt Lock & Alarm	Locks for out door areas	424.85
16-Apr-24	16-Apr-24	Tdx Limited	Maintenance - Emergency Generator	500.48
16-Apr-24	16-Apr-24	Ballantynes	Farewell Flowers	90.00

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16-Apr-24	16-Apr-24	Amble And Birch	Coffee for while on the 'Spring Time is Heartbreak' returns trip.	9.16
16-Apr-24	16-Apr-24	Dillys Cafe & Bistro	Coffee and breakfast while on the 'Spring Time is Heartbreak'	22.85
16-Apr-24	16-Apr-24	Freshchoice Barrington	Swim nappies for sale	127.12
16-Apr-24	16-Apr-24	Kennards Hire Papanui	Hire of waterblaster	194.00
17-Apr-24	15-Apr-24	Paypal *crkennedynz	24" trimmer for Exhibition and Collection team general use.	513.70
17-Apr-24	15-Apr-24	Canva* 04121-51048207	Monthly subscription to Canva for the creation of community shared publications.	19.99
17-Apr-24	15-Apr-24	Aliexpress	Creative spaces programming supplies.	101.55
17-Apr-24	16-Apr-24	Kmart - Riccarton	Soft toys for Children's area at Matatiki Hornby Centre	116.70
17-Apr-24	16-Apr-24	Tss Sensitive Freight	relocation of equipment for chem lab	517.56
17-Apr-24	16-Apr-24	Kmart Online	Mortar and Pestles for workshops (public and schools)	126.00
17-Apr-24	16-Apr-24	Mighty Ape Limited	Device stands for schools lessons term 2	161.95
17-Apr-24	16-Apr-24	Bunnings - 9482	Spencer Fire Costs - Heating for Temporary Amenities - Tv Room	619.43
17-Apr-24	16-Apr-24	Bouquet Balloon & Bskt	Anzac Wreaths	500.00
17-Apr-24	16-Apr-24	Bunnings - 9476	Clout 30x2.50 Galv & YPost 1.8M 8 Hole	88.24
17-Apr-24	16-Apr-24	Ross Galt Lock And Alar	lock boxes	235.62
17-Apr-24	16-Apr-24	Human Resources Nz	Additional annual HRNZ membership	207.00
17-Apr-24	16-Apr-24	Bunnings - 9482	Pavers for container and moisture eaters for chlorine generator	45.32
17-Apr-24	16-Apr-24	Armstrongsmartersecurity	Client hire key	26.00
17-Apr-24	16-Apr-24	Country Feasts	Coastal Panel meal	288.47
17-Apr-24	16-Apr-24	Public Relations Ins	PRINZ training	910.00
17-Apr-24	16-Apr-24	Property Council New Ze	Seminar - The New New Brighton	70.00
17-Apr-24	16-Apr-24	Pb Tech Online 09 5269200	Office door bell	61.89
17-Apr-24	16-Apr-24	Two Dollar Thing The Palm	Materials needed for a library programme.	25.00
17-Apr-24	16-Apr-24	Avebury House	Venue Hire cost - Booking for CWMZC meeting on the 30 May 2024	96.25
17-Apr-24	16-Apr-24	Bernina Dress Sundries	cutting board for display prep	171.30
17-Apr-24	16-Apr-24	Hcd Christchurch	flex ducting for small table saw in workshop	142.08
17-Apr-24	16-Apr-24	Para Rubber Christchurch	fatigue mats for workshop floor	407.94
17-Apr-24	16-Apr-24	Evolution Cycles	tool. only read pink line	14.43
17-Apr-24	16-Apr-24	Bunnings - 9476	tool box equipment	33.27
17-Apr-24	16-Apr-24	Hub	tool for bike fixing.	77.30
17-Apr-24	16-Apr-24	Torpedo7 Christchurch	bike stand	159.99
17-Apr-24	16-Apr-24	Fulton Hogan Sign Shop	Permanent assembly point signage	89.13
17-Apr-24	16-Apr-24	Kitset Assembly	Glasshouse base assembly	465.08
17-Apr-24	16-Apr-24	Bunnings - 9476	Workshop Consumables	13.49
17-Apr-24	16-Apr-24	Pickleballstuffnz	Pay to Play Pickleball balls	377.50
17-Apr-24	16-Apr-24	Freshchoice Parkland	Staff milk	2.69
17-Apr-24	16-Apr-24	Mobil Mt Richmond	Diesel for rental truck on the 'Spring Time is Heartbreak' returns trip.	25.66
17-Apr-24	16-Apr-24	Christchurch Airport	Day parking at CHCH airport on the 'Spring Time is Heartbreak' returns trip.	43.00
17-Apr-24	16-Apr-24	Mobil Papanui	ice for first aid	9.98
17-Apr-24	16-Apr-24	Mitre 10 Mega Papanui	Dishwashing liquid, water cans, Deck scrubs, Cable ties Snack bags for ice. Coveralls disposable	607.49
17-Apr-24	16-Apr-24	Couplands Bakeries Chch	2 x packets of biscuits for Libraries Leadership Team members to host Mayor of Campbelltown and guests	9.58
17-Apr-24	17-Apr-24	Mitre 10 Mega Hornby	Key tags for Matatiki Hornby Centre cabinet and cupboards Keys	19.44
17-Apr-24	17-Apr-24	Toyworld Hornby	Toys for the children's area at the new Matatiki Hornby Centre library.	107.98
17-Apr-24	17-Apr-24	Supervalue Sumner	Milk and misc expenses from Sumner Value and balance carried forward from March.	67.88

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Apr-24	17-Apr-24	Anzor Fasteners	Screws for wet play	15.46
17-Apr-24	17-Apr-24	Hygiene Direct	Soap dispensers	132.91
17-Apr-24	17-Apr-24	Woolworths Nz/Linwood Av	CHORUS - Artist fee	505.95
17-Apr-24	17-Apr-24	Woolworths Nz/Linwood Av	ONe NZ x 3 CabinetsOne NZ x 3 prep/guard	973.80
17-Apr-24	17-Apr-24	Www.Fishpond.Co.Nz	PMBOK	264.99
17-Apr-24	17-Apr-24	Mitre 10 Beckenham	Workshop tools.	28.36
17-Apr-24	17-Apr-24	Sydenham Bakery	cc6910019320 Farewell Morning Tea	102.60
17-Apr-24	17-Apr-24	Burwood Produce	animal area , staw for pigs bedding	73.44
17-Apr-24	17-Apr-24	New World Prestons	Milk for re sale	41.28
17-Apr-24	17-Apr-24	Www.Abciqp.Org.Nz	Conference Registration - special price as Guest speakers at the Conference	945.53
18-Apr-24	16-Apr-24	Wufoo	Annual subscription to Wufoo, Event vendor registration and survey tool	605.25
18-Apr-24	16-Apr-24	Relay	Chch airport pen Auckland returns springtime	5.99
18-Apr-24	16-Apr-24	Zoom.Us 888-799-9666	Annual Zoom Meeting subscription - Waihoru Spreydon-Cashmere-Heathcote Community BoardAUD223.90	250.09
18-Apr-24	16-Apr-24	Axure Software	ITDPCEP, UI Prototyping	85.40
18-Apr-24	16-Apr-24	Zoom.Us 888-799-9666	ITDODTS, videoconferencing	567.99
18-Apr-24	17-Apr-24	Redpaths St Asaph	Conduit	127.39
18-Apr-24	17-Apr-24	Bunnings - 9532 Chch Arpt	Duster for library shelving and a Reach pickup tool (for books falling down Smart Bin book return)	22.88
18-Apr-24	17-Apr-24	Wilson Parking	Meeting in civic offices	15.60
18-Apr-24	17-Apr-24	Bunnings - 9482	Shower bracket holder for tpt and tape	83.02
18-Apr-24	17-Apr-24	Solgm	Seat to Webinar - Pseudo lawyers, sovereign citizens - what does the research tells us	373.75
18-Apr-24	17-Apr-24	Wetland Eatery	volunteer support morning tea for Travis wetland	17.51
18-Apr-24	17-Apr-24	Wetland Eatery	Wednesday weeders	
18-Apr-24	17-Apr-24	Wetland Eatery	volunteer support morning tea for Travis wetland trust	50.26
18-Apr-24	17-Apr-24	Wetland Eatery	Wednesday weeding team	
18-Apr-24	17-Apr-24	Campaignmonitor	Campaign Monitor credits for Rec& Sport newsletters	2400.00
18-Apr-24	17-Apr-24	Wilson Parking	Parking for hui	28.60
18-Apr-24	17-Apr-24	Mitre 10 Mega Hornby	Sticker removal product - volunteer group removing ANZAC wreath for Papanui Ward War Memorial - 25 April 2024	20.29
18-Apr-24	17-Apr-24	Aromaunga Baxter Flowers		165.00
18-Apr-24	17-Apr-24	Hcd Christchurch	fleixi duct for sawbench dust extractor in workshop	194.64
18-Apr-24	17-Apr-24	Sp Parkers Beverages	drinks for resale	394.95
18-Apr-24	17-Apr-24	Nz Safety Blackwoods	Cable ties and temporary assembly point signage	125.58
18-Apr-24	17-Apr-24	Pb Tech Online 09 5269200	Deskalators x2	721.57
18-Apr-24	17-Apr-24	Kmart Online	Towels for resale at Jellie Park	450.00
18-Apr-24	17-Apr-24	Supercheap Auto	Workshop tools	70.36
18-Apr-24	17-Apr-24	Battery Masta Ltd	replace damaged battery for bbq	227.20
18-Apr-24	17-Apr-24	Sp The Real Meal Com	Meals for re sale in he shop	234.65
18-Apr-24	17-Apr-24	Henderson Rentals	Auckland truck rental for the 'Spring Time is Heartbreak' returns trip.	248.49
18-Apr-24	17-Apr-24	Bunnings - 9482	Spray marker paint	109.00
18-Apr-24	17-Apr-24	Bunnings - 9476	NPW tie downs	44.33
18-Apr-24	17-Apr-24	Irrigation Warehouse	NPW 1000lts tank	350.00
18-Apr-24	17-Apr-24	Karcher Limited	NPW water blaster drain cleaner.	407.46
18-Apr-24	17-Apr-24	Irrigation Warehouse	NPW big pump.	1071.44
18-Apr-24	18-Apr-24	Pak N Save Hornby	Milk for Hornby staff kitchen.	3.99
18-Apr-24	18-Apr-24	The Baby Factory 30	Safety caps for electrical sockets at Matatiki Hornby Centre	6.95
18-Apr-24	18-Apr-24	The Warehouse 128	Materials for children's programming and activities at Matatiki Hornby Centre.	52.98
18-Apr-24	18-Apr-24	Mitre 10 Beckenham	Items for pest control work	19.76
18-Apr-24	18-Apr-24	Mitre 10 Mega Hornby	Voucher - retirement, working at Council for 35 years	300.00
18-Apr-24	18-Apr-24	Credit Adjustment - Fraud Credit	Credit Adjustment Fraud Credit	-191.85
18-Apr-24	18-Apr-24	The Warehouse 220	Emergency torch	89.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Apr-24	18-Apr-24	Mitre 10 Mega Hornby	Water blaster for poolside	499.00
18-Apr-24	18-Apr-24	The Warehouse 128	String etc for Auahatanga space	105.98
18-Apr-24	18-Apr-24	Animates Tower Junction	New pump and filters for fishtank	62.98
18-Apr-24	18-Apr-24	The Warehouse 128	Aux cord and adapter	41.90
18-Apr-24	18-Apr-24	Four Square Akaroa	Coffee & Milk	19.98
18-Apr-24	18-Apr-24	The Warehouse Online	Medical supplies	50.95
18-Apr-24	18-Apr-24	Mitre 10 Mega Hornby	Decent current proof screwdrivers to assist with anchoring	88.36
18-Apr-24	18-Apr-24	Mitre 10 Mega Hornby	Anchors for swim Ed room, poolside storage and cleaning cupboards	389.46
18-Apr-24	18-Apr-24	Mitre 10 Mega Ferrymead	Tools, leaf rakes and plants for Australian border	597.48
18-Apr-24	18-Apr-24	Pak N Save Moorhouse	Facial tissues	40.50
18-Apr-24	18-Apr-24	Kb Electrics Ltd	Fix electric cables and plugs for vehicles.	106.38
18-Apr-24	18-Apr-24	Mainland Resene Colorsh	Testpot for 'From Here on the Ground' exhibition.	5.50
18-Apr-24	18-Apr-24	Buildmax Ltd	Cable Locator Package	3145.00
19-Apr-24	16-Apr-24	Nz Red Cross	Pads for AED	228.19
19-Apr-24	16-Apr-24	Nz Red Cross	Red Cross Defib battery replacement (every 4 years).	872.24
19-Apr-24	16-Apr-24	Nz Red Cross	Red Cross AED new battery & new 'pads'	872.24
19-Apr-24	18-Apr-24	Temu.Com	Materials for schools' road safety and active transport workshop packs	48.33
19-Apr-24	18-Apr-24	Kiwitranslation.Com	Translation services for the E-vehicle and Car share policies review process	56.71
19-Apr-24	18-Apr-24	Ccc Civic	Purchase of 1hr parking coupons for FingerTip Team to use for meetings / training etc.	46.00
19-Apr-24	18-Apr-24	Bunnings - 9482	Fluro cord for schools programme Term 2	62.85
19-Apr-24	18-Apr-24	Ccc Art Gallery Car Prk	Car parking for senior supervisor interviews	13.00
19-Apr-24	18-Apr-24	Z Shirley	Volunteer Recognition	50.00
19-Apr-24	18-Apr-24	Accurate Instruments	Peg Bar STD 1.2M S/S	572.70
19-Apr-24	18-Apr-24	Top End Motors (2017)	VAN WOF	65.00
19-Apr-24	18-Apr-24	Bunnings - 9482	Cable ties and Tape, some on-sold to Eastercamp.	288.83
19-Apr-24	18-Apr-24	The Warehouse 180	Exit mould for change room deep clean	24.00
19-Apr-24	18-Apr-24	New World Wigram	Drinks for deployment workshop	35.10
19-Apr-24	18-Apr-24	Subway Wigram	Lunch for volunteers during deployment workshop	228.30
19-Apr-24	18-Apr-24	Public Relations Ins	PRINZ training	910.00
19-Apr-24	18-Apr-24	Mitre 10 Mega Hornby	Batteries, hooks for Auahatanga space	55.51
19-Apr-24	18-Apr-24	The Warehouse Online	Play balls for leisure	104.99
19-Apr-24	18-Apr-24	Diversity Works Nz	Course fees for Diversity workshop approved by Learning and Development Library	28.75
19-Apr-24	18-Apr-24	Wilson Parking	Parking while attending meeting in library	17.60
19-Apr-24	18-Apr-24	Whitcoulls Hornby 049	Laminating pouches	24.99
19-Apr-24	18-Apr-24	Woolworths Nz/12 Hawke St	mocktail items for sunrise soak guests	32.60
19-Apr-24	18-Apr-24	A1 Auto 4 Service	van 770 New Battery	330.00
19-Apr-24	18-Apr-24	Pb Tech Online 09 5269200	Lable tape refill and marker pens for service desk stock	112.79
19-Apr-24	18-Apr-24	Norjo Motorcycles	Motorcycle Helmet for officer 214	231.00
19-Apr-24	18-Apr-24	The Warehouse 123	Matatiki Facility Establishment. Step stool for safely operating the override functions	51.00
19-Apr-24	18-Apr-24	Bunnings - 9476	Drain rod, Plunger Head, draw handles	69.24
19-Apr-24	18-Apr-24	City Art Framing	Fabrication of stretcher bars to stretch and frame Cecil Kelly collection work	476.01
19-Apr-24	19-Apr-24	Seekom	Campground Online Credit card transaction fees	488.34
19-Apr-24	19-Apr-24	Mitre 10 Mega Hornby	Westside mats for in change rooms to avoid slips and falls	392.95
19-Apr-24	19-Apr-24	Flowers On Carlton	Two Anzac Day wreaths to be laid at services on behalf on the FWH Community Board.	260.00
19-Apr-24	19-Apr-24	Woolworths Nz/17 Chappie	Oat milk	12.00
19-Apr-24	19-Apr-24	Mitre 10 Mega Hornby	Door stops	19.84
19-Apr-24	19-Apr-24	Mitre 10 Mega Hornby	Wall anchors for creative spaces room	67.44
19-Apr-24	19-Apr-24	Karcher Limited	Workshop Consumables	52.00
19-Apr-24	19-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	6.80



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19-Apr-24	19-Apr-24	Xcm Group Limited	Uniform for officer's 216 and 217	878.43
19-Apr-24	19-Apr-24	Mitre 10 Mega Hornby	Repair / replace non-working (Pest) traps for Wigram.	607.58
22-Apr-24	18-Apr-24	Rhs London	Botanic Gardens Research Library annual journal subscription	111.14
22-Apr-24	19-Apr-24	Parkmate Nz	ParkMate - Meeting Civic	13.50
22-Apr-24	19-Apr-24	Rheinwerk/Sap Press	Book for staff development (technical development)	260.03
22-Apr-24	19-Apr-24	Paymypark	Parking in Timaru during guided tour of Māori Rock Art centre (Te Ana) as prep	2.90
22-Apr-24	19-Apr-24	Egmont Commercial Lt M/O	pre-emergent and label cards	488.19
22-Apr-24	19-Apr-24	The Rockpool	Leaving breakfast for the Residential Inspections team.	300.00
22-Apr-24	19-Apr-24	New World Durham Street	Pams T Tissues x3.	23.97
22-Apr-24	19-Apr-24	Freshchoice Parkland	volunteer support supplies for Travis wetland work day	32.58
22-Apr-24	19-Apr-24	Wilson Parking	Parking for hui	9.60
22-Apr-24	19-Apr-24	The Warehouse 178	Cabinet finishing supplies - CHORUS	60.23
22-Apr-24	19-Apr-24	New World Stanmore	Graffiti Removal from wall/prep for mural to cover	155.95
22-Apr-24	19-Apr-24	As Colour	Clothing for new hire	62.00
22-Apr-24	19-Apr-24	Farmers Riccarton	clothing for new hire	249.97
22-Apr-24	19-Apr-24	Nz Safety Blackwoods	PPE for new hire	656.30
22-Apr-24	19-Apr-24	Bp Connect Rolleston	Travel to Timaru for Maori Rock Art research.	95.61
22-Apr-24	19-Apr-24	Timaru Information Centre	Māori Rock Art research trip	528.00
22-Apr-24	19-Apr-24	Mainland Fasteners Ltd	drill bits, self tapping screws for workshop support	249.70
22-Apr-24	19-Apr-24	Laerdalmedical	Medical equipment	643.31
22-Apr-24	19-Apr-24	Seventhwave Wetsuits	Neoprene glue	87.00
22-Apr-24	19-Apr-24	Vtnz Lichfield St	RUC's for 4034 and MVR transactions	29.69
22-Apr-24	19-Apr-24	Bp Connect Dallington	Bill is for Petrol when my fuel card only allows Diesel	72.45
22-Apr-24	20-Apr-24	Blacks Fasteners	Fixings in relation to water tank support	31.99
22-Apr-24	20-Apr-24	One Stop Deck Shop	Timber for water tank support	175.76
22-Apr-24	20-Apr-24	Mitre 10 Mega Rangiora	New multibox and extension cords for Cowles Stadium to replace old faulty ones	170.22
22-Apr-24	20-Apr-24	Warehouse Stationery	Clip boards for use on poolside	29.99
22-Apr-24	20-Apr-24	Warehouse Stationery	Pool control filling system and storage system	158.90
22-Apr-24	20-Apr-24	Spotify P2b8ab43de	Music for Facility	25.99
22-Apr-24	20-Apr-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	411.07
22-Apr-24	20-Apr-24	Facebk *5ctxs3ubt2	Bosted facebook posts for talk, film and night market	89.07
22-Apr-24	20-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	9.60
22-Apr-24	20-Apr-24	Supercheap Auto	Upholstery Cleaner for vehicle seats CCC Vehicle 838	31.99
22-Apr-24	21-Apr-24	Dyers Rd Landscape	Mulch & top soil plus cartage costs for Charlesworth Reserve public planting day	987.40
22-Apr-24	21-Apr-24	Mitre 10 Beckenham	Tape measure	44.98
22-Apr-24	21-Apr-24	Toffs	Tūranga tabletop tshirts for volunteers/staff	56.00
22-Apr-24	21-Apr-24	Woolworths Nz/12 Hawke St	drinks for sunrise soak mocktails for guests	22.80
22-Apr-24	21-Apr-24	Woolworths Nz/Linwood Av	Newspaper/s for public use at Linwood Library	4.90
22-Apr-24	22-Apr-24	Woolworths Nz/219 Colombo	Milk for tea room	11.31
22-Apr-24	22-Apr-24	Placemakers Riccarton	timber for deck repair, next to BG visitor centre.	199.12
22-Apr-24	22-Apr-24	Mitre 10 Mega Papanui	hardware supplies	197.32
22-Apr-24	22-Apr-24	Pak N Save Wainoni	Afternoon tea for leaving	99.56
22-Apr-24	22-Apr-24	Tekapo Luxury Apts	206 x A4 Calculation pads for TSD group from All Print Marketing Services Ltd	1042.37
22-Apr-24	22-Apr-24	Woolworths Nz/219 Colombo	Volunteer expenses - Eastenders.	13.27
23-Apr-24	21-Apr-24	Nz Marketing	Staff training Breakthrough Marketing	342.13
23-Apr-24	21-Apr-24	Nz Marketing	Staff Training	373.75
23-Apr-24	21-Apr-24	Nz Marketing	Credit Voucher Nz Marketing - Charged in error 15/03/24	-1368.50
23-Apr-24	21-Apr-24	Fs *techhit	REITDO, Email Management	149.88
23-Apr-24	21-Apr-24	Fs *techhit	REITDO, Email Management	1294.92

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23-Apr-24	21-Apr-24	Kitset Assembly	assembly of glasshouse for Mona vale	1062.44
23-Apr-24	22-Apr-24	Kevin Daly Mowers Ltd	service billy goat blower.	30.00
23-Apr-24	22-Apr-24	Kevin Daly Mowers Ltd	service billy goat blower.	100.00
23-Apr-24	22-Apr-24	Sp Shopify Ice Paxs	gel ice paxs	75.00
23-Apr-24	22-Apr-24	Egmont Commercial Lt M/O	plant labels.	12.51
23-Apr-24	22-Apr-24	Vilys Cafe	External Stakeholders Koha and Thanks Meeting	15.20
23-Apr-24	22-Apr-24	Bunnings - 9476	Hooks for the AV studio to hold cables for instruments and microhones	23.16
23-Apr-24	22-Apr-24	Glasscorp	20 x Adhesive Methylated Spirits labels	46.63
23-Apr-24	22-Apr-24	Qe li Foodmarket	9volt battery for moveable floor controller	6.50
23-Apr-24	22-Apr-24	Bunnings - 9482	Lights for Tūranga Tabletop Expo display/event	21.28
23-Apr-24	22-Apr-24	Voyager Internet Ltd	Messaging via D4H	79.31
23-Apr-24	22-Apr-24	Aa Sydenham	Heavy vehicle road code for Maintenance team staff.	51.00
23-Apr-24	22-Apr-24	Stuff Ps Recurring	Monthly Stuff invoice for access to The Press.	161.65
23-Apr-24	22-Apr-24	Dick Smith Vwgn4rab	Badge machine one for Artists workshops and family activities.	173.98
23-Apr-24	22-Apr-24	Stuff Ps Recurring	The Press subscription for Art Gallery Archives	80.60
23-Apr-24	22-Apr-24	Ccc Lichfield Carpark	Parking for meeting at CIVIC	3.00
23-Apr-24	22-Apr-24	New Zealand Red Cross	Comprehensive 1st Aid Training	235.00
23-Apr-24	22-Apr-24	Enjoy	gloves for kids	84.00
23-Apr-24	22-Apr-24	Bp 2go Linwood	Fuel - Polaris	250.01
23-Apr-24	22-Apr-24	Dick Smith 2xkebvbc	For Auahatanga programme	64.01
23-Apr-24	22-Apr-24	Mad Butcher Ferry Road	sausages for volunteer community event bbq x2	87.80
23-Apr-24	23-Apr-24	Starlink Internet	Internet connection for Te Oka	159.00
23-Apr-24	23-Apr-24	Deane Apparel	pants for chem staff member	142.51
23-Apr-24	23-Apr-24	Ross Galt Lock And Alar	padlocks	116.28
23-Apr-24	23-Apr-24	Spotlight Christchurch	Crafting supplies for programming	123.26
23-Apr-24	23-Apr-24	Mrc Global (NZ) Ltd	In House maintenance	117.81
23-Apr-24	23-Apr-24	Woolworths Nz/Main North	cleaning equipment for manawatahi room Matatiki	17.00
23-Apr-24	23-Apr-24	Woolworths Nz/Main North	Move and Mingle programme Matatiki supplies	31.99
23-Apr-24	23-Apr-24	Kennards Hire Papanui	irrigation out let looking for them for asset stuff	64.00
24-Apr-24	22-Apr-24	Nrmjobs Pty Ltd	Job ad for Arborist 31.10.2023	167.30
24-Apr-24	22-Apr-24	Zoom.Us 888-799-9666	Monthly subscription to zoom for the FWH Community	24.97
24-Apr-24	22-Apr-24	Myzone* Myzone	Board Meetings and Briefings	
24-Apr-24	22-Apr-24	Futurelearn.Com	MyZone fees for pioneer	251.85
24-Apr-24	22-Apr-24	Paypal *starlinkcon	Online course one off - Introduction to Emergency Management.	24.36
24-Apr-24	22-Apr-24	Paypal *starlinkcon	Starlink subscription & maintenance costs - operational readiness	60.00
24-Apr-24	23-Apr-24	Repco	Plastic holder for trailer rego	54.00
24-Apr-24	23-Apr-24	Couplands Bakeries Barri	Milk for Ranger tea room	7.58
24-Apr-24	23-Apr-24	Officemax	Binding Supplies	512.10
24-Apr-24	23-Apr-24	Cisupplies	predator mites	34.50
24-Apr-24	23-Apr-24	Bunnings - 9482	Fixings for water tank support	10.74
24-Apr-24	23-Apr-24	Seekom	Updated Property Management System	4.60
24-Apr-24	23-Apr-24	Ccc Art Gallery Car Prk	Parking for CCC vehicle for Civic Meetings	16.00
24-Apr-24	23-Apr-24	Seekom	Updated Property Management System - difference after adjustment	138.18
24-Apr-24	23-Apr-24	Mitre 10 Mega Rangiora	Rolls x 2 Plastic Trellis, Pumice, Cable Ties, CRC	160.58
24-Apr-24	23-Apr-24	The Warehouse 220	Storage boxes for EST trailers	62.00
24-Apr-24	23-Apr-24	Storage Box Tower Junctio	Storage boxes for EST trailers	524.95
24-Apr-24	23-Apr-24	Pak N Save Papanui	Biscuits for Community Meetings	65.61
24-Apr-24	23-Apr-24	Iap2 Australasia	IAP2 training	634.50
24-Apr-24	23-Apr-24	Surveymonkeycore	Subscription to enable survey of the sector	49.00
24-Apr-24	23-Apr-24	Pak N Save Moorhouse	Light catering for Toi Otautahi Incubator Mentoring	82.74
24-Apr-24	23-Apr-24	Pb Tech Online 09 5269200	Programme group sessions and public workshops	
24-Apr-24	23-Apr-24	Further Faster	audio adapter for exhibition	99.83
24-Apr-24	23-Apr-24	Fulton Hogan Sign Shop	First Aid Kits for Walk and Talk	32.00
24-Apr-24	23-Apr-24	Nz Safety Blackwoods	Unpaid transaction surcharge	12.89
24-Apr-24	23-Apr-24	Nz Safety Blackwoods	Winter work pants	196.58

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24-Apr-24	23-Apr-24	Bunnings - 9476	CILI, Conduit to protect RFID gate cabling during Spreydon renovation work.	47.81
24-Apr-24	23-Apr-24	Nz Uniforms	work shirts for new staff member	81.56
24-Apr-24	24-Apr-24	Pak N Save Wainoni	Fly spray to treat seaweed and leaf material for Cyanotypes as part of lesson Term 2	7.29
24-Apr-24	24-Apr-24	Warehouse Stationery	USB for photography	115.00
24-Apr-24	24-Apr-24	Mitre 10 Beckenham	stickers removal	28.95
24-Apr-24	24-Apr-24	Woolworths Nz/Linwood Av	Vodafone artist payment	311.90
24-Apr-24	24-Apr-24	Dick Smith 9fvhlvff	Badge maker for workshops	180.98
24-Apr-24	24-Apr-24	The Warehouse 178	Poolside tools	42.50
24-Apr-24	24-Apr-24	Warehouse Stationery	Notice board	65.00
24-Apr-24	24-Apr-24	Pgg Wrightson Chch	rat poison	94.99
24-Apr-24	24-Apr-24	Warehouse Stationery	Labelling Cartridges	67.98
24-Apr-24	24-Apr-24	Jonel Hydraulics Ltd	Workshop Consumables	179.63
24-Apr-24	24-Apr-24	Mitre 10 Mega Ferrymead	Hose reel for pier	83.00
24-Apr-24	24-Apr-24	The Warehouse 220	Training requirements for trainees unit organisation storage containers for preschool sport programme equipment	79.00
24-Apr-24	24-Apr-24	The Warehouse 120	small collection containers for city nature challenge events	60.00
24-Apr-24	24-Apr-24	Warehouse Stationery		13.75
24-Apr-24	24-Apr-24	Burwood Produce	animal area food for small birds and pigs	51.51
24-Apr-24	24-Apr-24	Dawes Feed & Seed Ltd	Bales of good hay for sheep and pigs	76.13
24-Apr-24	24-Apr-24	Nzqa	NZQA International Qualification Assessment	445.00
24-Apr-24	24-Apr-24	New World Prestons	Milk for staff	3.79
24-Apr-24	24-Apr-24	Sp Connovation	Jerky bait block for trapping	878.37
24-Apr-24	24-Apr-24	Barcode Products	Ribbon for B G V C barcode printer	117.88