

Transaction Search - Company

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

Bank of New Zealand, Statement Period 24 Feb 2024 to 25 Mar 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Feb-24	23-Jan-24	Aliexpress	Credit Voucher Aliexpress - refund for funky shoelaces that were intended for Walk or Wheel to School	-427.54
26-Feb-24	22-Feb-24	Cial Online Parking	Staff travel for Sorawit loan to GBAG airport parking instead of uber	92.70
26-Feb-24	22-Feb-24	Zoom.us 888-799-9666	Monthly subscription to Zoom for FWH Community Board Meetings :)	24.37
26-Feb-24	22-Feb-24	Hell Pizza Wigram	Catering for CWMZC 22 Feb 2024	116.00
26-Feb-24	22-Feb-24	Myzone* Myzone	Pioneer monthly MyZone fee	251.85
26-Feb-24	23-Feb-24	Kevin Daly Mowers Ltd	repairs to Lawnmaster 660 reel mower	700.00
26-Feb-24	23-Feb-24	Nz Transport Agency-Ecom	Rego Genset Trailer 43P67	36.84
26-Feb-24	23-Feb-24	Nz Transport Agency-Ecom	Rego Genset Trailer 18D60	36.84
26-Feb-24	23-Feb-24	Parkmate Nz	Parking	12.50
26-Feb-24	23-Feb-24	Sp Babyonl Supercare	cleaning product for cleaning equipment for preschool programming each time	24.98
26-Feb-24	23-Feb-24	Q Variety Store - Christc	Office supplies	2.80
26-Feb-24	23-Feb-24	Charlie Browns Ltd	Mulch for garden bed entrance.	55.00
26-Feb-24	23-Feb-24	Arts Hub Holdings	Job advertising, Team Leader – Exhibitions & Collections, Feb 2024	298.42
26-Feb-24	23-Feb-24	Kmart Online	Items for Auahatanga Tūranga Creative Spaces - LED lights, paint markers for projects for Te Whanau *	97.50
26-Feb-24	23-Feb-24	Shardlows Packaging	Cardboard boxes	173.60
26-Feb-24	23-Feb-24	Wilson Parking	Parking for Hui	14.60
26-Feb-24	23-Feb-24	Toms Emporium	Resources - One.NZ Mentored Cabinet - Heathcote	124.85
26-Feb-24	23-Feb-24	Surveymonkeycore	Survey monkey subscription for us to survey sector.	49.00
26-Feb-24	23-Feb-24	Christchurch Airport	Airport parking for pick up	4.00
26-Feb-24	23-Feb-24	Countdown The P/12 Marshl	Milk for break room	12.35
26-Feb-24	23-Feb-24	Amare Safety	Safety boots and Traffic Damar Spray Well Highway Line Marker Paint	283.54
26-Feb-24	23-Feb-24	Scorpio Books	English garden magazines	31.49
26-Feb-24	23-Feb-24	Dnh*godaddy.Com Nzd	ITDO, mydev web security cert	459.99
26-Feb-24	23-Feb-24	Airport Gogo	Lunch while in Wellington to collect the Gingko Print Studio	45.90
26-Feb-24	23-Feb-24	Plumbing World #80	In House Maintenaance	410.21
26-Feb-24	23-Feb-24	Agrisea NZ Seaweed Ltd	Foliar Nutrition for Central Rose Garden	327.49
26-Feb-24	23-Feb-24	Freshchoice Parkland	Staff milk	5.49
26-Feb-24	24-Feb-24	Farmers	Replacement kettle for staffroom	99.99
26-Feb-24	24-Feb-24	The Warehouse Online	Credit Voucher The Warehouse Online	-3.99
26-Feb-24	24-Feb-24	Bunsen	lecture catering	15.54
26-Feb-24	24-Feb-24	Freshchoice Parkland	drinks for mocktails for sunrise soak guests - card activation for 25/02 charge	1.00
26-Feb-24	24-Feb-24	Optimal Workshop	IMM Project	622.00
26-Feb-24	24-Feb-24	The Warehouse 120	Exhibition materials	29.00
26-Feb-24	24-Feb-24	Countdown East/Linwood A	Newspaper/s for community use at Linwood Library	9.60
26-Feb-24	24-Feb-24	Vmo*vimeo Plus	Vimeo subscription	159.88
26-Feb-24	25-Feb-24	Cutnpaste Weed Gels	In house & Diamond Harbour weed control	671.24
26-Feb-24	25-Feb-24	Mitre 10 Mega Ferrymead	Hand tools, gloves and rubbish bags for Charlesworth Reserve volunteers	137.24
26-Feb-24	25-Feb-24	Thai House Express 3	Dinner - travel for Sorawit loan to GBAG	20.91
26-Feb-24	25-Feb-24	New World Durham Street	Principals Breakfast Meeting	123.33
26-Feb-24	25-Feb-24	Torpedo 7 Christchurch	Leaving gift as per policy.	60.00
26-Feb-24	25-Feb-24	Oderings Nurseries	Koha for consultation	350.00
26-Feb-24	25-Feb-24	Freshchoice Parkland	drinks for mocktails for sunrise soak guests	37.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Feb-24	25-Feb-24	Mitre 10 Mega Rangiora	wasp killer	47.96
26-Feb-24	25-Feb-24	Mitre 10 Mega Rangiora	convolvulus weed spray	114.98
26-Feb-24	25-Feb-24	Bunnings - 9476	Work gloves, reinforcing bars, and screws	106.35
26-Feb-24	25-Feb-24	650 Industries (Expo)	ITDPCEP, Mobile App Dev sub	163.86
26-Feb-24	25-Feb-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	4.90
26-Feb-24	25-Feb-24	Starlink Internet	subscription	398.00
26-Feb-24	25-Feb-24	New World Prestons	extra bread for community event , summer in the styx	13.96
26-Feb-24	26-Feb-24	Bailey Nelson Chch Centra	Change of eye script therefore requiring new lenses	172.50
26-Feb-24	26-Feb-24	Position Partners Nz	Aluminium RAB Code Staff	454.02
26-Feb-24	26-Feb-24	Mitre 10 Mega Hornby	Sander - Cabinet Prep	99.00
26-Feb-24	26-Feb-24	Rebel Christchurch	helmet bag yasukos van	109.99
26-Feb-24	26-Feb-24	Mitre 10 Mega Ferrymead	Replacement hose connectors, nozzles and broom for plant rooms at Abberley and Edgar Mac Paddling pool	88.03
26-Feb-24	26-Feb-24	Fresh Choice Lyttelton	Volunteer event.	11.20
26-Feb-24	26-Feb-24	Kenneally Timber Produc	new timber post for picnic area signs	112.04
26-Feb-24	26-Feb-24	New World Prestons	Milk for re sale	23.27
27-Feb-24	26-Feb-24	Hub	Puncture repair kits for schools, Walk or Wheel to school event	736.00
27-Feb-24	26-Feb-24	Kevin Daly Mowers Ltd	repairs to lawnmaster 500 reel mower	734.00
27-Feb-24	26-Feb-24	Momo Sushi	Lunch - travel for Sorawit loan to GBAG	14.00
27-Feb-24	26-Feb-24	Wilson Parking	External Partner Meeting	20.60
27-Feb-24	26-Feb-24	Stihl Shop Northwood	Vacuum bag for blower	120.46
27-Feb-24	26-Feb-24	Burnsco	Axel stands for portablock kitchens.	259.98
27-Feb-24	26-Feb-24	Mitre 10 Mega Ferrymead	hardware supplies	76.08
27-Feb-24	26-Feb-24	Www.Icon.Org.Uk	ICON 2024 online conference	262.84
27-Feb-24	26-Feb-24	St Pierres Online	Afternoon tea for retiring team member	63.30
27-Feb-24	26-Feb-24	New World Halswell	Goodies as way of a thank you to volunteers deployed to Worsley fire	128.30
27-Feb-24	26-Feb-24	Nz Institute Of Landsc	NZILA membership fees 2024	698.00
27-Feb-24	26-Feb-24	Parkmate Nz	Parking costs while attending Glasers training	25.50
27-Feb-24	26-Feb-24	Modern Teaching Aids N	Tokens for engagement events - Streets for people	551.25
27-Feb-24	26-Feb-24	Wilson Parking	Parking while attending library meeting	20.60
27-Feb-24	26-Feb-24	Nz Post Limited	PO box rental	280.00
27-Feb-24	26-Feb-24	Aromaunga Baxter Flowers	A wreath for the EQ Families Trust to be used at the Feb22 EQ Civic Memorial Service	150.00
27-Feb-24	26-Feb-24	Paramount Pools & Spas	Replacement Mac union for filter at Woodham Park Pool	29.26
27-Feb-24	26-Feb-24	Repco	Replacement dual tow ball for towing various CCC trailers.	103.44
27-Feb-24	26-Feb-24	Ballingers Hnting&fshing	Waders AC & RH	864.97
27-Feb-24	26-Feb-24	Pb Tech Online 09 5269200	Brother tape for labelling machine used by network, service desk, end user	168.92
27-Feb-24	26-Feb-24	Noodlecanteennewplymouth	Lunch for while on the Sorawit Songsataya Govett Brewster install.	18.45
27-Feb-24	26-Feb-24	Snug Lounge	Dinner for while on the Sorawit Songsataya Govett Brewster install.	45.59
27-Feb-24	26-Feb-24	Fox Fallow	Giftware for resale in B G V C Giftshop	481.52
27-Feb-24	27-Feb-24	Caltex Hornby	Milk for Hornby staff kitchen.	4.60
27-Feb-24	27-Feb-24	Ozone Coffee	Lunch travel for Sorawit loan to GBAG	27.41
27-Feb-24	27-Feb-24	New World Halswell	RT14 Team leader farewell	76.28
27-Feb-24	27-Feb-24	Tickets*firth New	NZILA conference 2024	776.25
27-Feb-24	27-Feb-24	Countdown Eastg/Linwood A	One NZ - Guard - Heathcoate	80.95
27-Feb-24	27-Feb-24	Countdown Eastg/Linwood A	272 Centaurus - ONENZ - Guard	80.95
27-Feb-24	27-Feb-24	Countdown Eastg/Linwood A	162 Leaver - Prep - Chorus	105.95
27-Feb-24	27-Feb-24	Countdown Eastg/Linwood A	192 Palmers - Prep - One NZ	105.95
27-Feb-24	27-Feb-24	Countdown Eastg/Linwood A	Vodafone artist payment - Mentored - Heathcoate	255.95
27-Feb-24	27-Feb-24	Ccc Art Gallery Car Prk	parking fee while attending meeting at AG	6.00
27-Feb-24	27-Feb-24	Hampton & Co Ltd	plywood for crates	774.46
27-Feb-24	27-Feb-24	Countdown New B/12 Hawke	staff room items	16.18

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27-Feb-24	27-Feb-24	Rebel Christchurch	helmet bag for yasuko	40.00
27-Feb-24	27-Feb-24	Countdown Eastg/Linwood A	Milk for staff use at Linwood Library	4.96
27-Feb-24	27-Feb-24	Ozone Coffee	Breakfast for while on the Sorawit Songsataya Govett Brewster install.	26.39
28-Feb-24	25-Feb-24	Paypal *artmazing	Remove, prep, coat - Community Wall	510.00
28-Feb-24	27-Feb-24	Ucsa/Hire Store	Cycle stall booking, University of Canterbury Ori-Market	592.25
28-Feb-24	27-Feb-24	Nmit	Staff Training - Predator Trapping Methods 2 day course	178.00
28-Feb-24	27-Feb-24	Super Cheap Auto	Trailer 498C58 Wheel Clamp	104.99
28-Feb-24	27-Feb-24	Sign Network Ltd	It seems GST was missing from their previous invoice.	22.56
28-Feb-24	27-Feb-24	Ballantynes	leaving Gift \$80 towards a Voucher at Ballantynes.	80.00
28-Feb-24	27-Feb-24	The Rockpool	Leaving Breakfast	174.00
28-Feb-24	27-Feb-24	Engineering New Zealand	LilI Treaty training	90.00
28-Feb-24	27-Feb-24	Engineering New Zealand	SH training re Treaty	90.00
28-Feb-24	27-Feb-24	Pb Tech Online 09 5269200	Paddling pool tester iPad case	161.64
28-Feb-24	27-Feb-24	Pb Tech Online 09 5269200	Paddling pool water tester iPad	601.80
28-Feb-24	27-Feb-24	Nz Institute Of Landsc	NZILA membership fees 2024	698.00
28-Feb-24	27-Feb-24	Parkmate Nz	Parking costs while attending Glasers trainers meeting	18.50
28-Feb-24	27-Feb-24	Mitre 10 Mega Papanui	De SOLVIT 750ml Trigger. Hand Weeder x6	65.86
28-Feb-24	27-Feb-24	Subway New Brighton	Farewell function for staff member who had worked with CCC 5+ years	67.00
28-Feb-24	27-Feb-24	Trademe L7w2 Ping	Trademe Advertising 2H Waipapa Avenue	798.00
28-Feb-24	27-Feb-24	Ccc Parking	Parking for hui	2.00
28-Feb-24	27-Feb-24	The Warehouse Online	Credit Voucher The Warehouse Online - Refund - Paint trays	-130.00
28-Feb-24	27-Feb-24	Spark Pay Monthly (3)	Wifi for Toi Auaha Community Arts Facility	60.41
28-Feb-24	27-Feb-24	Modern Teaching Aids	Replacement sensory pad to sit on	63.82
28-Feb-24	27-Feb-24	Resene Tower Junction34	roller sleeve for gallery prep	11.90
28-Feb-24	27-Feb-24	Paper Tree Tower Junc	various stationery items not available from Office Max	44.98
28-Feb-24	27-Feb-24	Resene Tower Junction34	paint for gallery prep, exhibition change	99.40
28-Feb-24	27-Feb-24	Wilson Parking	Parking while training in the civic building	21.60
28-Feb-24	27-Feb-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	137.02
28-Feb-24	27-Feb-24	Victoria Food Servic	Catering provision for workshop held for the commercialisation of one of Smart Christchurch's initia *	271.98
28-Feb-24	27-Feb-24	Bunnings - 9476	Various jobs, kit for installation of Swim Ed board. Chain for emergency lock ups	101.18
28-Feb-24	27-Feb-24	Nz Safety Blackwoods	Step nosing to replace broken and lifting nosing at He Puna	240.72
28-Feb-24	27-Feb-24	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - Charged in error 02/02/24	-676.99
28-Feb-24	27-Feb-24	Adobe Systems Software	Monthly subscription fee for Adobe stock licence	44.90
28-Feb-24	27-Feb-24	Bunnings - 9476	Pressure spray bottles for rose garden and herbicide spray bottle	79.24
28-Feb-24	27-Feb-24	Pb Tech Online 09 5269200	Brother tape for labelling machine used by network, service desk, end user	325.29
28-Feb-24	27-Feb-24	Airspresso New Plymouth	Hydration while on the Sorawit Songsataya Govett Brewster install.	15.19
28-Feb-24	27-Feb-24	Cafe Turquoise	Lunch while on the Sorawit Songsataya Govett Brewster install.	22.44
28-Feb-24	28-Feb-24	Mitre 10 Mega Papanui	Mouse bait, mouse trap and gloves for the Main Pumps UV room - installed in response to signs of mice	54.48
28-Feb-24	28-Feb-24	New World Bishopdale	Afternoon tea, retiring Fendalton Library kaimahi	52.60
28-Feb-24	28-Feb-24	Pak N Save Northlands	Refreshments for Community Funding Hui held on Wednesday, 28 February at Fendalton Library.	70.79
28-Feb-24	28-Feb-24	Apl Fuelstop Duvauchel	Diesel for work truck	79.52

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29-Feb-24	27-Feb-24	Sp Chairtipsnz	Chair glides to assist when frequently moving heavy chairs	64.95
29-Feb-24	28-Feb-24	Nmit	Staff Training - Predator Trapping Methods 2 day course	178.00
29-Feb-24	28-Feb-24	Ccc Art Gallery Car Prk	Parking	25.00
29-Feb-24	28-Feb-24	Vilys Cafe	Stakeholder Thank you - Anthea Remix Plastics	16.80
29-Feb-24	28-Feb-24	Sign Network Ltd	Signs for birthday room	46.12
29-Feb-24	28-Feb-24	French Bakery Limited	Retirement	62.30
29-Feb-24	28-Feb-24	The West End Express Ma	Biscuits for Coastal Panel	21.29
29-Feb-24	28-Feb-24	Bunnings - 9482	Guylines for Childrens Day - 3 March 2024	69.65
29-Feb-24	28-Feb-24	Whitcoulls Sth City 95	Visitor book for opening of Multicultural Centre on 5 March 2024.	24.99
29-Feb-24	28-Feb-24	Mainland Fasteners Ltd	In House Maintenance	26.02
29-Feb-24	28-Feb-24	Sushi Ya Burnside	Refreshments for the FWH Community Funding Hui, Wednesday 28 February.	48.68
29-Feb-24	28-Feb-24	Couplands Bakeries Langdo	Refreshments for the FWH Community Funding Hui, Wednesday 28 February.	92.40
29-Feb-24	28-Feb-24	Warehouse Stationery	USB Flash Drives for documents.	78.98
29-Feb-24	28-Feb-24	Trade Depot Limited	paint trays	94.50
29-Feb-24	28-Feb-24	Dulux Trade Centre	Anti-graffiti coating for community murals	251.75
29-Feb-24	28-Feb-24	Mainland Fasteners Ltd	In House Maintenance - Step Screens	17.83
29-Feb-24	28-Feb-24	Ecodrop Parkhouse	NPW rubbish dump run	26.25
29-Feb-24	29-Feb-24	Warehouse Stationery	Credenza purchased for Matatiki Library to sit alongside the public printer in the library	499.00
29-Feb-24	29-Feb-24	Mitre 10 Mega Papanui	Paint brushes to paint scooter stand and plant food for library	14.13
29-Feb-24	29-Feb-24	Resene - Northwood 032	Paint for scooter park MDF base including sealant and top coat	42.79
29-Feb-24	29-Feb-24	Mitre 10 Mega Ferrymead	Replacement Shower Curtains for Accessible Change Rooms at Te Pou Toetoe Linwood Pool	50.94
29-Feb-24	29-Feb-24	New World Fendalton	retirement	41.17
29-Feb-24	29-Feb-24	New World Durham Street	Meaalofa (gift) for Kava Ceremony held to welcome Community Pacific Liaison 29 February 2024.	311.90
29-Feb-24	29-Feb-24	Pak N Save Moorhouse	catering for shared Kai post workshop with sector.	139.83
29-Feb-24	29-Feb-24	The Good Story	Horticulture & Gardening books	430.00
29-Feb-24	29-Feb-24	Debit Adjustment - Funds Transfer	Debit Adjustment Funds Transfer - Credited same day	676.99
29-Feb-24	29-Feb-24	Credit Adjustment - Funds Transfer	Credit Adjustment Funds Transfer - Charged in error	-676.99
29-Feb-24	29-Feb-24	New World Prestons	animal area food for pigs just love pumkin	11.98
29-Feb-24	29-Feb-24	Vege Direct	animal food greens for them	15.25
29-Feb-24	29-Feb-24	Mitre 10 Mega Papanui	aqua knead, coverall disposable, a rope for pool covers machine.	688.38
29-Feb-24	29-Feb-24	Pgg Wrightson Chch	NPW wet weather gear	1067.00
1-Mar-24	28-Feb-24	American Institute Of Co	American Institute for Conservation online annual conference and annual membership renewal	652.52
1-Mar-24	28-Feb-24	Spatial Networks, Inc.	Fulrcum data	76.48
1-Mar-24	28-Feb-24	Apple.Com/Bill	Apple I cloud	1.69
1-Mar-24	28-Feb-24	Theraquatics	Special pool ball for Swim Education	146.54
1-Mar-24	29-Feb-24	New Zealand Red Cross	First Aid Cert Training Invoice	235.00
1-Mar-24	29-Feb-24	Armstrongsmartersecurity	keys for hirers	78.00
1-Mar-24	29-Feb-24	Armstrongsmartersecurity	Remove 2 locks from St Martins external doors	257.03
1-Mar-24	29-Feb-24	Trinity Farm	roses for CCC planting project	109.00
1-Mar-24	29-Feb-24	Coffee Worx Wigram	Coffee beans for Coffee Resold at Spencer Beach TOP 10	273.13
1-Mar-24	29-Feb-24	Makerspace Nz	Consumables for the vacuum former at Matatiki Hornby Centre.	1719.75
1-Mar-24	29-Feb-24	Ccc Art Gallery Car Prk	Parking for meeting in civic	6.00
1-Mar-24	29-Feb-24	Temu.Com	Yoga Blocks - Pioneer	15.71
1-Mar-24	29-Feb-24	Temu.Com	Yoga Straps - Te Pou Totoe	44.25
1-Mar-24	29-Feb-24	New World Durham Street	Catering for planning meeting- coffee biscuits	35.98

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1-Mar-24	29-Feb-24	Bunnings - 9482	Light and fan to address lighting/temperature problems in library	75.56
1-Mar-24	29-Feb-24	Nz Safety Blackwoods	Pool testing storage boxes	62.35
1-Mar-24	29-Feb-24	Guardtech Ltd* #58754	Privacy first aid tent	164.90
1-Mar-24	29-Feb-24	Amtech	Hand suction unit	274.58
1-Mar-24	29-Feb-24	Aqua Exercisers	Pool equipment - aqua exercisers hand paddles	280.00
1-Mar-24	29-Feb-24	Sp Fab Plastics	Library furnishings - clear A3 and A4 sign holders	455.40
1-Mar-24	29-Feb-24	Swimware Galore	Swim education items (dive sticks, toys, small kickboards)	576.58
1-Mar-24	29-Feb-24	Little River Gallery	Gardening books Mona Vale	236.00
1-Mar-24	29-Feb-24	Brayco Stainless Nz	Stainless benches for Spencer Park	5034.28
1-Mar-24	29-Feb-24	Credit Adjustment - Funds Transfer	Credit Adjustment Funds Transfer	-676.99
1-Mar-24	29-Feb-24	Debit Adjustment - Funds Transfer Reversal	Debit Adjustment Funds Transfer Reversal	676.99
1-Mar-24	29-Feb-24	Mainland Fasteners Ltd	In house Maintenance - Dryer	48.14
1-Mar-24	29-Feb-24	Pacific Aerials Ltd	Network Shelf Spares	263.37
1-Mar-24	29-Feb-24	The Warehouse 123	Trey/box for staff drink bottle storage at Linwood Library	10.00
1-Mar-24	29-Feb-24	Spectrum Lighting & Sound	Repairs to Score pads	684.27
1-Mar-24	29-Feb-24	New World Northwood	Milk for re sale	33.06
1-Mar-24	29-Feb-24	Temu.Com	Swim bags for Tu Manawa funded lessons	100.48
1-Mar-24	29-Feb-24	George Henry & Co Ltd	NPW Tools	262.12
1-Mar-24	1-Mar-24	New World Bishopdale	Milk for Ranger Tea Room	3.69
1-Mar-24	1-Mar-24	Pak N Save Moorhouse	Projects - Artist Fee/Resources - Libraries Project - CHorus	811.90
1-Mar-24	1-Mar-24	New World Halswell	Recreation and leisure hui	63.85
1-Mar-24	1-Mar-24	Mitre 10 Mega Ferrymead	weed weapon , pruners for volunteer event.	149.51
1-Mar-24	1-Mar-24	Spotlight Christchurch	Creative spaces supplies. Hooks, heat tape, sublimation markers.	44.50
1-Mar-24	1-Mar-24	Spotlight Christchurch	Sewing supplies for creative space.	110.00
4-Mar-24	28-Feb-24	Paypal *whalecoast	Cyanotype paper (bulk) for Encountering Aotearoa schools programme (term 2 2024)	897.84
4-Mar-24	29-Feb-24	Onesignal, Inc.	ITDPCPEP, onesignal push notification	331.30
4-Mar-24	1-Mar-24	Levin Sawmakers	Saws for weed control ranger team	741.60
4-Mar-24	1-Mar-24	Chill Studio	Bike prize packs, Walk or Wheel to School week	284.15
4-Mar-24	1-Mar-24	Vtnz Lichfield St	WOF PNF99	83.00
4-Mar-24	1-Mar-24	Nichols Garden Cent	2 x Tropical Plants	89.98
4-Mar-24	1-Mar-24	Mbie Min Business Inn	Trade Mark Renewal 2 class(es) trademark Garden City Summer Times	460.00
4-Mar-24	1-Mar-24	Couplands Bakeries Ferry	Retirement	9.55
4-Mar-24	1-Mar-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	636.22
4-Mar-24	1-Mar-24	Go-Bus Transport	Contribution towards the hire of a bus from Westburn School to Avonhead Cemetary on the 22nd of Feb	205.00
4-Mar-24	1-Mar-24	Apple.Com/Bill	Apple storage for phone	1.69
4-Mar-24	1-Mar-24	Lux Espresso	coffee with stakeholder from Coastguard	10.50
4-Mar-24	1-Mar-24	Freshchoice Parkland	drinks for sunrise soak mocktails for guests	153.40
4-Mar-24	1-Mar-24	Sp Lightburn Softwar	CILI, Lightburn subscription	51.00
4-Mar-24	1-Mar-24	Kmart - Riccarton	Resources for 'Crafting for Wellbeing".	5.75
4-Mar-24	1-Mar-24	Countdown Moore/Moorhouse	Resources for 'Crafting for Wellbeing".	21.68
4-Mar-24	1-Mar-24	Bunnings - 9476	Resources for 'Crafting for Wellbeing".	34.70
4-Mar-24	1-Mar-24	The Drawing Room Limite	Exhibition display materials	82.40
4-Mar-24	1-Mar-24	Lolly Shop	Lollies for CCC Great Place to Work sessions	31.98
4-Mar-24	1-Mar-24	Lft Group	Body Camera to test as a replacement option for existing cameras and replacment antenna	619.94
4-Mar-24	1-Mar-24	Shardlows Packaging	Stationery/Packaging	185.46
4-Mar-24	2-Mar-24	Vmo*vimeo Plus	Vimeo subscription to support video component of staff training	116.09
4-Mar-24	2-Mar-24	Resene - Shirley 033	Stain	122.41
4-Mar-24	2-Mar-24	Halswell Timber	hardware supplies	21.01
4-Mar-24	2-Mar-24	Mitre 10 Beckenham	hardware supplies	26.00

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4-Mar-24	2-Mar-24	Ecodrop Parkhouse	Rubbish removal from volunteer base	14.90
4-Mar-24	2-Mar-24	Google Cloud Vzswvq	RSE website for google maps/website traffic, maps function	306.08
4-Mar-24	2-Mar-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	411.07
4-Mar-24	2-Mar-24	Amazon Web Services	Hosting fee for Smart Christchurch projects.	62.21
4-Mar-24	2-Mar-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	9.60
4-Mar-24	2-Mar-24	Bunnings - 9476	Children's Day Events Costs	21.90
4-Mar-24	2-Mar-24	Pak N Save Riccarton	Children's Day Event Costs	23.60
4-Mar-24	2-Mar-24	Look Sharp Addington	Children's Day Events Costs	38.00
4-Mar-24	2-Mar-24	Kmart - Riccarton	spoon, folks and knight for staff room	39.00
4-Mar-24	3-Mar-24	Q Variety Store - Christc	Materials for library programme	32.49
4-Mar-24	3-Mar-24	Countdown Eastg/Linwood A	Newspaper/s for community use at Linwood Library	4.90
4-Mar-24	4-Mar-24	Mitre 10 Mega Hornby	replacement tools for grounds team	203.92
4-Mar-24	4-Mar-24	Frances Nation Limited	Meeting re. Whenua exhibition.	11.07
4-Mar-24	4-Mar-24	Seekom	Credit card transaction fees for online bookings for campgrounds	818.46
4-Mar-24	4-Mar-24	Battery Masta Ltd	Battery required for photography work	82.80
4-Mar-24	4-Mar-24	Riccarton Service Ctr	Parking Coupons for elected members	46.00
4-Mar-24	4-Mar-24	Super Tyre Warehouse	Tire repair	109.14
4-Mar-24	4-Mar-24	Pgg Wrightson Chch	item for park jobs gate and post work	138.96
4-Mar-24	4-Mar-24	New World Prestons	Items for re sale in the shop	113.61
4-Mar-24	4-Mar-24	The Warehouse 123	Plastic storage drawers for uniforms and swim accessories	104.00
4-Mar-24	4-Mar-24	Nz Post Online	Postage to B G V C customer	36.26
4-Mar-24	4-Mar-24	Briscoes Papanui	Toaster for staffroom to replace one that was no longer working	69.99
5-Mar-24	2-Mar-24	Novotel Hotels	Dinner - night London Insurance Trip	90.10
5-Mar-24	3-Mar-24	The Big Idea Charitabl	Advert for Tirama Mai event producer	172.50
5-Mar-24	3-Mar-24	Myzone* Myzone	Graham Condon MyZone	219.00
5-Mar-24	3-Mar-24	Github, Inc.	ITDPCEP, code repository	95.98
5-Mar-24	3-Mar-24	Dnh*godaddy.Com Nzd	ITDONTs, sapverpuat.ccc.govt.nz security certificate	321.98
5-Mar-24	3-Mar-24	Aliexpress	Screen protectors - iphone SE 20*3 60 items total	76.81
5-Mar-24	4-Mar-24	Barrington Post Centre Pl	Rego reprint	14.23
5-Mar-24	4-Mar-24	Stihl Shop Fosters	bypass secateurs for Ops team member	104.59
5-Mar-24	4-Mar-24	Bunnings - 9476	parts for seat repairs	105.23
5-Mar-24	4-Mar-24	Createsendcom Sydney	Schools Newsletter	21.54
5-Mar-24	4-Mar-24	Createsendcom Sydney	March Newsletter	162.31
5-Mar-24	4-Mar-24	Sp Solo New Zealand	strap replacement for knapsac sprayer	20.14
5-Mar-24	4-Mar-24	Bunnings - 9476	Parking Coupons for PDD	15.52
5-Mar-24	4-Mar-24	Ccc Art Gallery Car Prk	Parking for meetings in civic	12.00
5-Mar-24	4-Mar-24	Sp Wm Rare Plant Shop	4 x tropical plant additions	150.00
5-Mar-24	4-Mar-24	Frances Nation Limited	Catering for first art 101 class	10.00
5-Mar-24	4-Mar-24	Pulp Kitchen Catering	Catering OARC Meeting 12 Feb 2024Catering BPZC 20 Feb 2024	384.97
5-Mar-24	4-Mar-24	Pulp Kitchen Catering	Catering Stormwater Super Hero Awards Ceremony 8 November 2023	888.38
5-Mar-24	4-Mar-24	Richard Suckling	Eye examination and contribution to lenses.	224.25
5-Mar-24	4-Mar-24	Goldpine Christchurch	20 Waratahs for track marking	240.81
5-Mar-24	4-Mar-24	Udemy	ITDPCEP, Cat Cooney Training	23.56
5-Mar-24	4-Mar-24	Woolworths Nz/Linwood Av	move and mingle coffee	14.99
5-Mar-24	4-Mar-24	Oeii National Trust	Botanic Gardens Research Library annual subscription	50.00
5-Mar-24	4-Mar-24	Sp Amon Enterprises	Creative spaces supplies. Sublimation tape. Mugs and water bottles for printing.	100.33
5-Mar-24	4-Mar-24	Sp Cons Supp	Folders	170.35
5-Mar-24	5-Mar-24	Caltex Hornby	Milk for Staff Kitchen	4.60
5-Mar-24	5-Mar-24	Z Barrington	Milk for Ranger Tea Room	8.00
5-Mar-24	5-Mar-24	New World Northwood	Thank you, gifts, for Afterschool presenters from the community and contributors to Redwood Customer *	27.45
5-Mar-24	5-Mar-24	Z Moorhouse	petrol for mowers. Used z as no 95 petrol available at BP	82.65

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Mar-24	5-Mar-24	Halswell Timber	timber for seat repairs	126.06
5-Mar-24	5-Mar-24	Warehouse Stationery	Till, eftpos and printing paper for office.	48.99
5-Mar-24	5-Mar-24	Mitre 10 Mega Hornby	Exhibition tools, Laser levels	584.92
5-Mar-24	5-Mar-24	Mitre 10 Mega Hornby	Exhibition tools, Laser levels	584.92
5-Mar-24	5-Mar-24	Woolworths Nz/219 Colombo	Prep + Guard -Chorus	255.95
5-Mar-24	5-Mar-24	Woolworths Nz/219 Colombo	Volunteer Monthly Draw - Vouchers x 10	585.95
5-Mar-24	5-Mar-24	Briscoes	Creative activities - iron and ironing board	162.98
5-Mar-24	5-Mar-24	Mitre 10 Mega Ferrymead	cleaning equipment	278.83
6-Mar-24	4-Mar-24	Officemax	Staff Consumables	119.14
6-Mar-24	4-Mar-24	Mailchimp	Mailchimp for newsletter	39.08
6-Mar-24	4-Mar-24	Informa Australia	Library book	67.99
6-Mar-24	4-Mar-24	Art News New Zealand	Library book	142.00
6-Mar-24	4-Mar-24	Ab* Abebooks.Co Kahaz5	Library book	255.84
6-Mar-24	5-Mar-24	Www.Wasteminz.Org.Nz	Disaster Waste Workshop, Wed 13 March, 9:30am - 3pm via zoom	284.57
6-Mar-24	5-Mar-24	Nmit	Staff Training - Predator Trapping Methods 2 day course	178.00
6-Mar-24	5-Mar-24	Nmit	Staff Training - Predator Trapping Methods 2 day course	178.00
6-Mar-24	5-Mar-24	Officemax	Wall planners, pencils and highlighters for Swimsmart	53.72
6-Mar-24	5-Mar-24	Stihl Shop Northwood	Stihl hedge trimmer repairs.	187.66
6-Mar-24	5-Mar-24	Bunnings - 9482	Fly spray and fly traps for qe2	94.21
6-Mar-24	5-Mar-24	Mister Minit Bush Inn	Replacement Batteries for vehicle keys	107.60
6-Mar-24	5-Mar-24	Pb Tech Online 09 5269200	Heat binding covers	96.20
6-Mar-24	5-Mar-24	Christchurch Cleanin	Special spot cleaner for Gallery FoH carpets	44.18
6-Mar-24	5-Mar-24	Spatial Networks, Inc.	Monthly fee for asset data collection ap	325.93
6-Mar-24	5-Mar-24	Sp Discountoffice	markers for window signs	32.59
6-Mar-24	5-Mar-24	Kmart	Mirror for use at Jellie Park reception for sunglass salesGym towels for resale at Jellie Park	54.00
6-Mar-24	5-Mar-24	Para Rubber Christchurch	Safety rubber padding for walking structures.	64.97
6-Mar-24	5-Mar-24	Supasport Wholesale Ltd	New Hopps (2) for basketball backboard	78.00
6-Mar-24	5-Mar-24	Hard To Find Books NZ Int	Library book	55.00
6-Mar-24	5-Mar-24	Bunnings - 9482	Fencing pliers, claw hammers, karaka paint, pruning saws, paint brushes	637.53
6-Mar-24	6-Mar-24	Mitre 10 Mega Ferrymead	Gel for Barnett Park weeds	358.20
6-Mar-24	6-Mar-24	Akaroa Laundry	Laundry services for BP team wastewater overalls	49.70
6-Mar-24	6-Mar-24	Warren Agencies	Materials for jewellery making workshops and PRIDE Week	107.10
6-Mar-24	6-Mar-24	Resene Tower Junction34	Paint 34L, Putty 450gm.	866.20
6-Mar-24	6-Mar-24	Mitre 10 Mega Hornby	Brushes & stirrers - removal	332.90
6-Mar-24	6-Mar-24	Pak N Save Northlands	Catering for Papanui-Innes-Central Community Liaison Meeting - 7 March 2024	33.09
6-Mar-24	6-Mar-24	Chemist Warehouse	First aid equipment - finger pulse oximeter	169.98
6-Mar-24	6-Mar-24	Little River Cafe & Sto	Milk, tea, Lyttelton, Little River staffroom	38.35
6-Mar-24	6-Mar-24	Mitre 10 Mega Papanui	Plants for native section, section E and Gro tunnel hoops for Number 4	604.75
7-Mar-24	5-Mar-24	Ag-Tech Industries Ltd	Gun racks for ranger team vehicle	352.26
7-Mar-24	5-Mar-24	Project Mgmt Institute	PMI membership renewal.	351.02
7-Mar-24	5-Mar-24	Avis Australia	Car rental: Canberra to Sydney transport of DAMsmart collection	502.76
7-Mar-24	6-Mar-24	Ballingers Hnting&fshing	Gun cleaning kit	89.98
7-Mar-24	6-Mar-24	Engineering New Zealand	Transportation Group professional membership	43.13
7-Mar-24	6-Mar-24	Nmit	Staff Training - Predator Trapping Methods 2-day course	178.00
7-Mar-24	6-Mar-24	Chatgpt Subscription	AI planning tool	38.75
7-Mar-24	6-Mar-24	Bp 2go Sawyers Arms	Fuel for water trailer pump	61.30
7-Mar-24	6-Mar-24	Bunnings - 9482	Portablock axel stands for support and plumbing parts for sinks.	458.37
7-Mar-24	6-Mar-24	The Open Polytechnic	Open Polytechnic – CQS10 *	651.00
7-Mar-24	6-Mar-24	The Open Polytechnic	Open Polytechnic – CQS101 *	651.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Mar-24	6-Mar-24	Wilson Parking	Parking for meetings in civic	15.60
7-Mar-24	6-Mar-24	Immigration Igms	Employer Accreditation - Job Check - Application feeApplication number: JC00067851	610.00
7-Mar-24	6-Mar-24	Bunnings - 9482	Equipment for temporary fence at Qe2	324.47
7-Mar-24	6-Mar-24	Engineering New Zealand	SH training re Treaty	90.00
7-Mar-24	6-Mar-24	Parkmate Nz	Parking for a meeting a Turanga	14.50
7-Mar-24	6-Mar-24	Country Feasts	Meal for Coastal Panel	657.05
7-Mar-24	6-Mar-24	Parkmate Nz	Parking costs while attending Glasers trainers meeting	12.50
7-Mar-24	6-Mar-24	Iwl Limited	Collateral to support Streets for People engagement.	662.06
7-Mar-24	6-Mar-24	Trade Depot Limited	Roller Frames, poles, drop sheets	416.00
7-Mar-24	6-Mar-24	Jb Hi-Fisouth City	Webcam for Toi Auaha Community Arts Hub for use in common area community meeting spaces.	149.00
7-Mar-24	6-Mar-24	Pb Technologies	Technical equipment and cables for Toi Auaha, Community Arts Hub hireable spaces and staff office.	198.82
7-Mar-24	6-Mar-24	Briscoes Chch Salisbury	Iron for tapa workshops	39.99
7-Mar-24	6-Mar-24	Wilson Parking	Parking for meeting at CIVIC	14.60
7-Mar-24	6-Mar-24	St Pierres Online	Catering for Papanui-Innes-Central Community Liaison Meeting - 7 March 2024	57.60
7-Mar-24	6-Mar-24	Look Sharp Addington	LTS pool cups and Aquatics whistles	15.50
7-Mar-24	6-Mar-24	Diabetes Christchurch	Glucose gel - first aid equipment	93.47
7-Mar-24	6-Mar-24	Paramount Pools & Spas	Pool equipment - leaf rake poles	117.44
7-Mar-24	6-Mar-24	Westfield Gift Voucher	Māori Programming resource costs	100.00
7-Mar-24	6-Mar-24	Nz Institute Of Landsc	2024 NZILA Membership Subscription Fee(Jan 2024-Dec 2024)	698.00
7-Mar-24	6-Mar-24	New Zealand Red Cross	Rowena first aid	140.00
7-Mar-24	6-Mar-24	The Warehouse 220	Cleaning	28.00
7-Mar-24	6-Mar-24	Bunnings - 9476	Cleaning	102.10
7-Mar-24	6-Mar-24	Bunnings - 9476	Credit Voucher Bunnings - 9476200L drum trolley tube replacement however it was wrong size and returned	-17.95
7-Mar-24	6-Mar-24	Bunnings - 9476	200L drum trolley tube replacement however it was wrong size and returned for credit same day	17.95
7-Mar-24	6-Mar-24	Mitre 10 Beckenham	replacement tube for failed 200L drum trolley tyre	21.50
7-Mar-24	6-Mar-24	Para Rubber Christchurch	Safety rubber padding for walking structures.	23.98
7-Mar-24	6-Mar-24	Worldshopping.Global	Library book	74.14
7-Mar-24	7-Mar-24	The Warehouse 128	Materials for Hello Hornby Community Event	57.00
7-Mar-24	7-Mar-24	Global Survey Limited	ArchNZ Conference	575.00
7-Mar-24	7-Mar-24	Mitre 10 Mega Ferrymead	3 No. cutting discs and pair of gloves for repairs on grate at Avebury Park pool	53.88
8-Mar-24	6-Mar-24	Sumup *s & O Catering	Lunch - London trip	70.60
8-Mar-24	6-Mar-24	Spotify P2a65b9deb	Music license for the Art Gallery	16.99
8-Mar-24	6-Mar-24	Bianc P/L	Goods for resale	338.60
8-Mar-24	6-Mar-24	Zahar	Goods for resale	1056.52
8-Mar-24	6-Mar-24	Freshchoice City Market	Farewell morning tea - as per exit policy	96.69
8-Mar-24	6-Mar-24	Project Mgmt Institute	LiLi PMI subscription	366.31
8-Mar-24	6-Mar-24	B&h Photo 800-606-6969	Moab Juniper paper roll for Epson plotter.For printing John Miller exhibition prints	475.70
8-Mar-24	6-Mar-24	Facebk 4c5vlzfck2	Rec and Sport Facebook advertising.	413.49
8-Mar-24	6-Mar-24	Iamfa	IAMFA annual subscription	589.68
8-Mar-24	6-Mar-24	Chatgpt Subscription	Chat GPT subscription	38.75
8-Mar-24	7-Mar-24	Pak N Save Moorhouse	Catering for staff leaving function	99.92
8-Mar-24	7-Mar-24	Chill Studio	New pump head, plus a spare, for the Civic basement staff bike pump	56.62
8-Mar-24	7-Mar-24	Enviro Def* Eds Confer	Environmental Defence Society Conference (Christchurch) registration	880.00
8-Mar-24	7-Mar-24	Nmit	Staff Training - Predator Trapping Methods 2 day course	178.00
8-Mar-24	7-Mar-24	Burnsco Webstore	Wind Monitors for outdoor pools. H&S equipment	249.95
8-Mar-24	7-Mar-24	Scorpio Books	Farwell gift - as per exit policy	60.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Mar-24	7-Mar-24	New Zealand Red Cross	Credit Voucher New Zealand Red Cross	-235.00
8-Mar-24	7-Mar-24	Officemax	PPE for Pages Road	131.66
8-Mar-24	7-Mar-24	Bunnings - 9476	De-Solvet 750ml, Seed Raising mix x 6, Prop Mix x7 Glasscleaner, Squeegee, microfibre cloth	209.68
8-Mar-24	7-Mar-24	Nz Law Society	Attend Webinar on Leadership and Wellbeing on Monday 11 March	40.00
8-Mar-24	7-Mar-24	Woolworths Nz/12 Hawke St	Food for the VR for older adults programme with SayGo	27.68
8-Mar-24	7-Mar-24	Kmart Online	Pioneer GF Dumbbells	76.00
8-Mar-24	7-Mar-24	Kmart Online	Pioneer GF Dumbbells	100.00
8-Mar-24	7-Mar-24	Kmart Online	Pioneer GF Dumbbells	226.00
8-Mar-24	7-Mar-24	The Warehouse 120	Ironing board for tapa workshops	35.00
8-Mar-24	7-Mar-24	Mainland Fasteners Ltd	stainless conector bolts for crate building	216.49
8-Mar-24	7-Mar-24	The Warehouse Online	towels for re-sale	456.99
8-Mar-24	7-Mar-24	Addressfinder Limited	CILL, AddressFinder	151.54
8-Mar-24	7-Mar-24	Steamgames.Com 4259522985	Project, Steam VR for Matatiki	906.13
8-Mar-24	7-Mar-24	Bunnings - 9476	CRC Dusters	104.65
8-Mar-24	7-Mar-24	Wilson Parking	Parking fees for SAP training	21.60
8-Mar-24	7-Mar-24	Sp Amon Enterprises	Sublimation mugs for creative space.	165.91
8-Mar-24	7-Mar-24	Ab* Abebooks.Co Kak5od	Library book	58.08
8-Mar-24	7-Mar-24	Bunnings - 9476	NPW Cable Ties / Dynabolts	96.42
8-Mar-24	8-Mar-24	Mitre 10 Beckenham	Farewell Gift - Digital Portfolio and Delivery as per exit policy	80.00
8-Mar-24	8-Mar-24	Woolworths Nz/1005 Ferry	Milk for TOEII Staff Room	3.69
8-Mar-24	8-Mar-24	Mitre 10 Mega Ferrymead	Safety equipment	36.18
8-Mar-24	8-Mar-24	Mitre 10 Mega Hornby	Toilet maintenance	64.10
8-Mar-24	8-Mar-24	Npd Port Hills Road	diesel for Hirepool	106.24
8-Mar-24	8-Mar-24	Woolworths Nz/Linwood Av	Sugar for Linwood Library	3.99
8-Mar-24	8-Mar-24	New World Prestons	Milk for re sale in the shop	35.21
8-Mar-24	8-Mar-24	Mighty Ape Limited	Miniatures paint for school programming.	66.88
11-Mar-24	7-Mar-24	Hmshost Heathrow Airpo	breakfast - London before flight	42.52
11-Mar-24	7-Mar-24	Freshchoice City Market	Farewell morning tea Digital Portfolio as per exit policy	201.99
11-Mar-24	7-Mar-24	Officemax	Stationery order for the Unit.	314.13
11-Mar-24	7-Mar-24	Vmo*vimeo.Com	ITDPCPEP, vimeo	162.80
11-Mar-24	7-Mar-24	Paypal *jandienterp	CILL, LibraryElf Reminder Service	1122.83
11-Mar-24	7-Mar-24	Officemax	Paintbrushes for school programming.	73.69
11-Mar-24	8-Mar-24	Burger King - T3	Dinner - Singapore between flights	30.28
11-Mar-24	8-Mar-24	Comfort/citycab Taxi	Taxi Marsh Singapore office to airport	49.63
11-Mar-24	8-Mar-24	French Bakery Limited	Volunteer planting BBQ	12.00
11-Mar-24	8-Mar-24	Banfields Butchery	Volunteer maintenance day BBQ	28.65
11-Mar-24	8-Mar-24	Lpg Chch Caerphilly	Gas for Bbq	33.99
11-Mar-24	8-Mar-24	New World St Martins	Volunteer planting BBQ	68.56
11-Mar-24	8-Mar-24	Fabcart* #112586	Credit Voucher Fabcart* #112586 - Supplier unable to fulfill order from 17/01/24	-113.02
11-Mar-24	8-Mar-24	Eb *safe System Audit	Approved training for undertaking safety auditing and safe systems assessments.	219.48
11-Mar-24	8-Mar-24	Kmart	Office supplies	181.50
11-Mar-24	8-Mar-24	Www.Twothumb.Com	Nintendo Switch Controller for trial of social esports	400.00
11-Mar-24	8-Mar-24	Www.Twothumb.Com	Six Nintendo Switch controllers for trial of social esports	499.00
11-Mar-24	8-Mar-24	Createsendcom Sydney	Payment for enewsletter promoting Gallery's new Bulletin.	161.76
11-Mar-24	8-Mar-24	Army And Outdoors	High quality face shield for chlorination field work;	89.00
11-Mar-24	8-Mar-24	Sp Theplantproject	Tropical plants	132.97
11-Mar-24	8-Mar-24	Sp Grow N Steady	Tropical plants	177.90
11-Mar-24	8-Mar-24	Parkmate Nz	Parking costs while attending project meeting and Glasers meeting in Tūranga	25.50
11-Mar-24	8-Mar-24	Vmo*vimeo Plus Monthly	Vimeo monthly licence	38.18
11-Mar-24	8-Mar-24	Kmart Online	Bubble mix	100.00
11-Mar-24	8-Mar-24	Advance Intl Cleaning	Sticker removals	55.49

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Mar-24	8-Mar-24	Shoof International	size 5 muzzles for classified dogs	345.50
11-Mar-24	8-Mar-24	Mbie Min Business Inn	Debtor organization search fee	2.30
11-Mar-24	8-Mar-24	Paypal *photowareho	photos for exhibition	10.00
11-Mar-24	8-Mar-24	Sp Parkers Beverages	drinks for resale	244.95
11-Mar-24	8-Mar-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Mar-24	8-Mar-24	Tai Tapu Challenge	diesel	55.01
11-Mar-24	8-Mar-24	Nz Safety Blackwoods	PPE for worker	187.00
11-Mar-24	8-Mar-24	Dnh*godaddy.Com Nz	CILLI, *.ezproxytest.christchurchcitylibraries.com cert	689.99
11-Mar-24	8-Mar-24	Pb Technologies	Ergonomic Mouse	48.83
11-Mar-24	8-Mar-24	Bunnings - 9476	Trolleys to shift cupboards.	139.38
11-Mar-24	8-Mar-24	Karcher Limited	Hand held steam cleaner for amenities	110.00
11-Mar-24	8-Mar-24	C Junction Convenience	6 bottles of milk for Tūranga staff room	31.19
11-Mar-24	9-Mar-24	Scorpio Books	Reference Book	54.99
11-Mar-24	9-Mar-24	Bunnings - 9476	Adhesive for Free Wall Sign	29.74
11-Mar-24	9-Mar-24	Woolworths Nz/1005 Ferry	Biscuits for Sister City Committee meetings and other IR related meetings	15.00
11-Mar-24	9-Mar-24	Woolworths Nz/Linwood Av	Newspaper/s for Linwood Library community use	9.60
11-Mar-24	9-Mar-24	Chatgpt Subscription	ChatGPT Subscription	38.18
11-Mar-24	10-Mar-24	Cial Online Parking	Parking at Airport whilst at MA Leaders Summit in Wgtn	48.00
11-Mar-24	10-Mar-24	Sp Blue Sky Chemical	TDS Machine	115.00
11-Mar-24	10-Mar-24	Sp Planthouse	Plants Tropical	215.00
11-Mar-24	10-Mar-24	Velvet Burger Chch	Hosting artist Madison Kelly, staying at my house while they are in town for a performance	20.39
11-Mar-24	10-Mar-24	Fendalton Chens Wok	Hosting artist Madison Kelly, staying at my house while they are in town for a performance	42.30
11-Mar-24	10-Mar-24	Vendhq.Com	CILLI, vend	2362.00
11-Mar-24	11-Mar-24	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	12.00
11-Mar-24	11-Mar-24	Caltex Redwood	Replacement Newspaper	3.40
11-Mar-24	11-Mar-24	Halswell Timber	timber for seat repairs BG grounds	252.12
11-Mar-24	11-Mar-24	The Warehouse 120	Office Supplies	606.45
11-Mar-24	11-Mar-24	Akaroa Motor Garage	Trailer wof and 9kg gas refill	135.70
11-Mar-24	11-Mar-24	Warehouse Stationery	Pens and sellotape for workshops	55.98
11-Mar-24	11-Mar-24	Warehouse Stationery	Super glue	15.98
11-Mar-24	11-Mar-24	Mitre 10 Mega Ferrymead	Hammer Drill replacement	229.00
11-Mar-24	11-Mar-24	Paper Plus Barrington	Clearfile folders for displays and postage x2 to school for posters and promotional material	39.97
11-Mar-24	11-Mar-24	Amtech	First aid equipment - hand suction unit	274.58
11-Mar-24	11-Mar-24	Pak N Save Riccarton	Dishwasher Powder for Rarakau Staff Kitchen	10.99
11-Mar-24	11-Mar-24	W & R Jack Ltd	pvc flex ducting for workshop extractor	116.54
11-Mar-24	11-Mar-24	Woolworths Nz/Moorhouse A	Catering Banks Peninsula Community Board meeting 11 March for induction of new member	61.48
11-Mar-24	11-Mar-24	Mitre 10 Mega Papanui	General exhibition supplies	79.24
11-Mar-24	11-Mar-24	The Warehouse Online	Coat Hangers for storing Council uniforms	28.00
11-Mar-24	11-Mar-24	New World Prestons	Milk and bread for re sale in the shop	43.02
12-Mar-24	10-Mar-24	Www.Wasteminz.Org.Nz	WasteMinz Disaster Waste Workshop	284.57
12-Mar-24	10-Mar-24	Trumba Corporation	CILLI, Trumba	165.93
12-Mar-24	10-Mar-24	Sprout Social, Inc	SPPI/CICS, Social Media Monitoring	851.67
12-Mar-24	11-Mar-24	Stihl Shop Fosters	nylon cord for weeders	52.98
12-Mar-24	11-Mar-24	Nmit	Predator control 2 day course fees	178.00
12-Mar-24	11-Mar-24	Nmit	Predator Control 2day Course.	178.00
12-Mar-24	11-Mar-24	Bunnings - 9476	timber and tools to make Wolf cut outs for Geese control.	344.08
12-Mar-24	11-Mar-24	Repco	Misc Materials	40.00
12-Mar-24	11-Mar-24	Q Variety Store - Christc	Office supplies	4.00
12-Mar-24	11-Mar-24	Ecodrop Parkhouse	Dumping of packaging from covertex tent	14.93
12-Mar-24	11-Mar-24	Nz Safety Blackwoods	Hydration sachets and out of service tags.	131.63
12-Mar-24	11-Mar-24	Nz Planning	NZPI Webinar	20.00
12-Mar-24	11-Mar-24	Xinxing Asian Market	Milk for staff tearoom - Riccarton	4.99
12-Mar-24	11-Mar-24	Iap2 Australasia	IAP2 Symposium Staff Training	600.00

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12-Mar-24	11-Mar-24	Machineryhouse Chch	polishing buff compound for workshop support	13.00
12-Mar-24	11-Mar-24	Trainer Hq	Online training module for new PTs	106.62
12-Mar-24	11-Mar-24	Aromaunga Baxter Flowers	A bouquet for the Mayor to take to the Banks Peninsula War Memorial 100 Years Anniversary event	75.00
12-Mar-24	11-Mar-24	Bunnings - 9476	Equipment for the texture board to go on outside of Pioneer	388.46
12-Mar-24	11-Mar-24	Scorpio Books	English & NZ gardening magazines	32.80
12-Mar-24	11-Mar-24	Kmart	Pio Tumbletime balls	50.50
12-Mar-24	11-Mar-24	Butler Auto Mart Ltd	red tape for back tail light of Kia	10.00
12-Mar-24	11-Mar-24	Kmart Online	50 x Large Towels	225.00
12-Mar-24	11-Mar-24	Barcode Products	40mm x 20mm Barcode labels	869.92
12-Mar-24	12-Mar-24	The Bakehouse Cashmere	Milk for Ranger Tea Room	12.00
12-Mar-24	12-Mar-24	Pak N Save Northlands	Milk and tea for staff	23.87
12-Mar-24	12-Mar-24	Mitre 10 Mega Hornby	replacement small plant fuel tank and Lawnpro turf spray	74.88
12-Mar-24	12-Mar-24	Pak N Save Wainoni	Koha for Avonside Girls High School staff for the long-term loan of ClassVR Headsets.	25.98
12-Mar-24	12-Mar-24	Composition Ltd	Aerospace Summit 2024 - Andrew Wheely	431.25
12-Mar-24	12-Mar-24	The Warehouse 178	Equipment purchase for community events	81.00
12-Mar-24	12-Mar-24	Ccc Art Gallery Car Prk	parking at CAG while attending meeting	6.00
12-Mar-24	12-Mar-24	Goldpine Christchurch	Various timber supplies	1001.29
12-Mar-24	12-Mar-24	Konnect Fastening Systeme	Hanger and stoppers for across the facilities. Starting with Te Pou Toetoe	135.13
12-Mar-24	12-Mar-24	Pak N Save Hornby	Lint roller needed for Auahatanga Creative Space programmes, for cleaning t shirts	10.59
12-Mar-24	12-Mar-24	Toyworld Hornby	Supplies needed for Auahatanga Creative Space programmes - part of term supplies budget as discussed	16.47
13-Mar-24	11-Mar-24	Ab* Abebooks.Co Kapzi3	Library book	12.99
13-Mar-24	12-Mar-24	Uber* Trip	Uber to Wellington Airport from MA Leaders Summit venue	26.54
13-Mar-24	12-Mar-24	New Zealand Red Cross	First Aid Refresher Course - Approved by TL	140.00
13-Mar-24	12-Mar-24	The Warehouse Online	Certificate frames for the Bike Challenge winners, Chch	135.99
13-Mar-24	12-Mar-24	Sp Discountoffice	Avery Lables	45.54
13-Mar-24	12-Mar-24	Apl Fuelstop Duvauchel	Diesel for work ute - caught short on BP.	42.90
13-Mar-24	12-Mar-24	Bp Connect Marshlands	Fuel for tank	542.88
13-Mar-24	12-Mar-24	Cial Online Parking	Airport parking for Wellington / Te Papa TBMA trip	86.70
13-Mar-24	12-Mar-24	Bunnings - 9532 Chch Arpt	Seat for poolside	299.00
13-Mar-24	12-Mar-24	Nzme Publishing	NZ Herald Premium subscription	44.00
13-Mar-24	12-Mar-24	Nz Property Inst Inc	Property Institute Webinar - Living Sectors with CBRE	63.25
13-Mar-24	12-Mar-24	Nz Property Inst Inc	Property Institute Webinar - Navigating the Landonline Platform	63.25
13-Mar-24	12-Mar-24	Nz Property Inst Inc	Property Institute Webinar - Adaptive Leadership	63.25
13-Mar-24	12-Mar-24	Music Works	Wire to try and remove boards from walls	2.00
13-Mar-24	12-Mar-24	Omc Power Equipment	service chain saw, new chains	596.05
13-Mar-24	12-Mar-24	Mainland Fasteners Ltd	In House Maintenance	8.32
13-Mar-24	12-Mar-24	Nz Safety Blackwoods	Tools - Workshop	112.93
13-Mar-24	12-Mar-24	Coombes Aquatics	2 No. new lint basket bolts for the spa lintpot at Jellie Park Pool	69.00
13-Mar-24	12-Mar-24	Freshchoice Parkland	Staff Milk	2.69
13-Mar-24	13-Mar-24	Warehouse Stationery	Packaging Materials	253.96
13-Mar-24	13-Mar-24	Spotlight Christchurch	lab and exhibition supplies	26.00
13-Mar-24	13-Mar-24	Hampton & Co Ltd	Glues for sensory wall- pioneer and ply sheet for backing	349.82
13-Mar-24	13-Mar-24	Fendalton Service Ctr	Keyrings for Project Work in Auahatanga - South Whanau Creative	92.00
13-Mar-24	13-Mar-24	Woolworths Nz/1005 Ferry	Dishwash Clean at TPTL	10.00
13-Mar-24	13-Mar-24	Kenneally Timber Produc	Decking and deck clips for portablock deck.	321.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Mar-24	13-Mar-24	Woolworths Nz/12 Hawke St	He Puna Taimoana - Coffee, Hot Chocolate & Tea bags for staff room.	21.00
13-Mar-24	13-Mar-24	Spotlight Christchurch	goods for pride in the hot pools party	168.00
13-Mar-24	13-Mar-24	Norgren Ltd	Wave machine solenoid valve manifold replacement due to failure	390.06
13-Mar-24	13-Mar-24	Ross Galt Lock & Alarm	replacement padlock for park gates , few getting damaged	805.90
14-Mar-24	11-Mar-24	TransportforNSW Tap	Train fare Sydney Airport to CBD	22.14
14-Mar-24	12-Mar-24	Aliexpress.Com	Replacement Lens Cap for SLR Camera	10.84
14-Mar-24	12-Mar-24	Ca Anz	CAANZ Training. Webinar	39.00
14-Mar-24	13-Mar-24	Woolworths Nz/59 Rolleston	Coffee supplies for Charlesworth Reserve volunteers	15.00
14-Mar-24	13-Mar-24	Nmit	Predator control 2 day course fees	178.00
14-Mar-24	13-Mar-24	Kevin Daly Mowers Ltd	repair and service Honda rotary mower.	195.00
14-Mar-24	13-Mar-24	Workspace Iq	Workplace H&S assessment	915.01
14-Mar-24	13-Mar-24	Sp Medisave Aus Nz	New bum bags for lifeguards	80.76
14-Mar-24	13-Mar-24	Pak N Save Wainoni	Milk for Staff Room at TPTL	5.98
14-Mar-24	13-Mar-24	Steel & Tube Distribution	10mm Plain Round bar x 6m	30.65
14-Mar-24	13-Mar-24	Bunnings - 9476	zinc saddle mounts, bolt & nut gutter	40.92
14-Mar-24	13-Mar-24	Engineering New Zealand	PW Treaty course	90.00
14-Mar-24	13-Mar-24	Signwise	Give Way Sign	64.00
14-Mar-24	13-Mar-24	Bali Thai Cuisine	Personal Use in Error	13.99
14-Mar-24	13-Mar-24	The Light Site Ltd	Annual lighting equipment maintenance check	149.50
14-Mar-24	13-Mar-24	Cashmere Veterinary Clini	Sasha - cashmere vets medication for impounded dog	129.70
14-Mar-24	13-Mar-24	New World Durham Street	Morning / afternoon tea supplies	86.17
14-Mar-24	13-Mar-24	Property Council New Ze	Registration for Property Management Fundamentals training course for Cllr	850.00
14-Mar-24	13-Mar-24	Property Council New Ze	Registration for Property Management Fundamentals training course for Cllr	850.00
14-Mar-24	13-Mar-24	Property Council New Ze	Registration for Property Management Fundamentals training course for Cllr	850.00
14-Mar-24	13-Mar-24	RepcO	Replacement Jockey Wheel for Recreation Trailer	22.00
14-Mar-24	13-Mar-24	Rex Wheels & Castors	castors for storage crate	165.60
14-Mar-24	13-Mar-24	Universal & Swc	new castors for workshop hydraulic trolley	216.01
14-Mar-24	13-Mar-24	Shardlows Packaging	foil tape for crate construction	399.65
14-Mar-24	13-Mar-24	Kmart - Riccarton	cleaning equipment	394.50
14-Mar-24	13-Mar-24	Omc Power Equipment	service scrub bars	409.19
14-Mar-24	13-Mar-24	Ccg	Matatiki Project, DTF Station Phoenix DTF Curing Oven	1523.90
14-Mar-24	13-Mar-24	Resene Ho Finance	testpots	9.98
14-Mar-24	13-Mar-24	Kmart Online	Cutlery and tea towels for the staff room at Graham Condon	44.50
14-Mar-24	13-Mar-24	Quotable Value Nz	Credit Voucher Quotable Value Nz	-343.85
14-Mar-24	13-Mar-24	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-139.23
14-Mar-24	13-Mar-24	Hirepool Ltd Ma	Hire of loader etc for rock moving on section e and g	440.00
14-Mar-24	13-Mar-24	Amare Safety	New boots.	307.79
14-Mar-24	14-Mar-24	Z Curletts Rd	Hirepool Van To pup	13.15
14-Mar-24	14-Mar-24	Resene - Shirley 033	Stain for portablock enclosures.	174.50
14-Mar-24	14-Mar-24	Four Square Akaroa	Soap for toilets to tide over until cleaners fill the dispenser in public toilets	5.38
14-Mar-24	14-Mar-24	Four Square Akaroa	Milk for staff room	10.86
14-Mar-24	14-Mar-24	Mitre 10 Mega Ferrymead	elastic to hold books on shelves on van	4.44
14-Mar-24	14-Mar-24	Woolworths Nz/219 Colombo	CHorus - mentor feeChorus - resourcesChorus- prep	522.85
14-Mar-24	14-Mar-24	Mitre 10 Beckenham	Wasp killer	77.92
14-Mar-24	14-Mar-24	Halswell Timber	tree stakes	129.20
14-Mar-24	14-Mar-24	Tdx Limited	Filters - Dryer	546.04
14-Mar-24	14-Mar-24	Mitre 10 Mega Ferrymead	Pack of bungee cords to hold down covers on Chlorine ute and trailer QE2.2 pack of batteries	17.96
14-Mar-24	14-Mar-24	The Warehouse 123	Crafts	30.00
14-Mar-24	14-Mar-24	The Warehouse 123	Crafts	77.50
14-Mar-24	14-Mar-24	The Warehouse 123	Crafts	78.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Mar-24	14-Mar-24	The Warehouse 123	Crafts	78.50
14-Mar-24	14-Mar-24	Woolworths Nz/Linwood Av	Disinfectant wipes and dishwashing liquid for Linwood library	7.30
14-Mar-24	14-Mar-24	Every Educaid	Plastic animals for the childrens interactive in the foyer.	385.96
15-Mar-24	12-Mar-24	Digicert	ITDONTs, digicert security cert 3yrs	1346.91
15-Mar-24	13-Mar-24	Cial Online Parking	Staff travel airport parking cheaper than uber	57.60
15-Mar-24	14-Mar-24	Ccc Art Gallery Car Prk	CCC ute carparking for Civic Meeting	24.00
15-Mar-24	14-Mar-24	Streetwize Leathers	Alteration Fee for CCC Shirts	120.75
15-Mar-24	14-Mar-24	Ccc Art Gallery Car Prk	Parking Art Gallery for the day, attending Civic Offices	25.00
15-Mar-24	14-Mar-24	Paymypark	Prepay parking - Civic Offices - Chlorination meetings	105.98
15-Mar-24	14-Mar-24	Parkmate Nz	Parking costs while attending Glasers meeting in Tūranga	12.50
15-Mar-24	14-Mar-24	Bunnings - 9482	Lawn PRO Fungus.	24.98
15-Mar-24	14-Mar-24	Oderings Nurseries	Buxus Sempervirens 4.7 L x3, Orderings Peat.	128.94
15-Mar-24	14-Mar-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation and Community Centre Charitable Trust *	62.00
15-Mar-24	14-Mar-24	Kens Cameras & Video	Camera for Project Manager.	879.60
15-Mar-24	14-Mar-24	Wilson Parking	Team meeting at TU	13.60
15-Mar-24	14-Mar-24	Woolworths Nz/Linwood Av	Guard - Palmers Road - Chorus	80.95
15-Mar-24	14-Mar-24	Bunnings - 9532 Chch Arpt	Events equipment and storage	55.30
15-Mar-24	14-Mar-24	Woolworths Nz/12 Marshlan	Māori Programme Resources	35.50
15-Mar-24	14-Mar-24	\$\$\$ Save	Programming resources	68.34
15-Mar-24	14-Mar-24	Look Sharp Addington	items for pride in the hot pools party	96.00
15-Mar-24	14-Mar-24	Trents Wholesale Ltd	drinks for mocktails for sunrise soak guests	108.47
15-Mar-24	14-Mar-24	Tai Tapu Challenge	Diesel for work truck and petrol for machinery	116.21
15-Mar-24	14-Mar-24	Bunnings - 9476	Tape for Swim Ed board install	14.34
15-Mar-24	14-Mar-24	Debit Adjustment - Chargeback Debit Adj	ITDPCPE, Google Cloud Service for March24. Unable to get invoice. Definitely consumed service	676.99
15-Mar-24	14-Mar-24	Scorpio Books	Resources for "Crafting for Wellbeing"	60.00
15-Mar-24	14-Mar-24	Twodollarthingchristchur	Crafts	87.50
15-Mar-24	14-Mar-24	Lft Group	Purchase of replacement antennas for Radios	475.71
15-Mar-24	14-Mar-24	Victoria University	Library book	30.00
15-Mar-24	15-Mar-24	N Z W W A	Digital badge online course	437.00
15-Mar-24	15-Mar-24	Woolworths Nz/12 Marshlan	Elevate Network Meeting - Catering	38.22
15-Mar-24	15-Mar-24	Mitre 10 Mega Papanui	He Puna Taimoana - Aquatics: Safety glasses, ear protectors, hooks for plant room. Cleaning equipment	198.67
15-Mar-24	15-Mar-24	Mi Piaci Chch Central	Black Event work shoes	300.00
15-Mar-24	15-Mar-24	Mitre 10 Mega Hornby	Sledge hammer handles for replacement of broken ones.Ear protection	151.95
15-Mar-24	15-Mar-24	The Warehouse 178	Replacement broom	15.00
15-Mar-24	15-Mar-24	Akaroa Adventure Centre	posting faulty printed material back to supplier	10.25
15-Mar-24	15-Mar-24	The Phone Station	Purchase of phone case for Officer 207 device.	30.45
15-Mar-24	15-Mar-24	Woolworths Nz/12 Marshlan	11 packs of Strike wipes for cleaning computer equipment1 x Retirement/Farewell card	63.49
15-Mar-24	15-Mar-24	New World Prestons	Milk for staff	3.69
18-Mar-24	13-Mar-24	Amazon Marketplace Au	PCMCIA to CF camera card reader adaptor	41.00
18-Mar-24	14-Mar-24	Paypal *josiejoans Jos	Goods for resale	705.99
18-Mar-24	14-Mar-24	Jotform Inc.	Jotform annual subscription for HSW Team, 14/03/2024 - 14/03/2025	778.98
18-Mar-24	14-Mar-24	Techstreet Llc	AS 4997-2005 Guidelines for the design of maritime structures for TSD Structural team	187.50
18-Mar-24	15-Mar-24	Omc Power Equipment	Pest plant control	88.00
18-Mar-24	15-Mar-24	Nz Safety Blackwoods	Ranger uniform and PPE	312.18
18-Mar-24	15-Mar-24	Museumsaotearoa.Org.Nz	Membership to Museums Aotearoa.	385.00
18-Mar-24	15-Mar-24	Stihl Shop Fosters	replacement pole saw blade and chainsaw blade.	133.47
18-Mar-24	15-Mar-24	Stihl Shop Fosters	replacement weed eater harness	178.64

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Mar-24	15-Mar-24	Interislander Web Process	Ferry booking for artist to travel to Christchurch for install of Whenua exhibition.	405.96
18-Mar-24	15-Mar-24	Wilson Parking	External Meeting Parking	20.60
18-Mar-24	15-Mar-24	Engineering New Zealand	AS Treaty training	90.00
18-Mar-24	15-Mar-24	Freshchoice Parkland	volunteer supplies for Travis work day	22.49
18-Mar-24	15-Mar-24	Canva* 04090-82185885	Monthly subscription to Canva for creation collaboration of community led products	19.99
18-Mar-24	15-Mar-24	Nz Marketing	Charged in Error - Refunded direct to card 21/04/24	1368.50
18-Mar-24	15-Mar-24	Nz Marketing	Marketing Assn annual subscription	1368.50
18-Mar-24	15-Mar-24	Pb Technologies Christchu	Cellphone holder for vehicle and ethernet cable for starlink units.	64.54
18-Mar-24	15-Mar-24	Seal Imports Chch	Dryer Maintenance	10.37
18-Mar-24	15-Mar-24	Wilson Parking	Parking at Civic	3.60
18-Mar-24	15-Mar-24	Pb Tech Online 09 5269200	Bone conduction headset to sort phone/teams Lable	297.01
18-Mar-24	15-Mar-24	Funky Pumpkin	Tape Refill for service desk	3.98
18-Mar-24	15-Mar-24	St Pierres Colombo Stree	Volunter Recognition Kai - Children's Day	31.78
18-Mar-24	15-Mar-24	Subway Sydenham	Volunteer Recognition Kai - Children's Day Costs	39.80
18-Mar-24	15-Mar-24	Pb Tech Online 09 5269200	Volunteer Recognition Kai - Children's Day	39.80
18-Mar-24	15-Mar-24	Pb Tech Online 09 5269200	30 x ADATA UV128 32GB USB 3.2 Flash Drive Black/Blue	218.56
18-Mar-24	15-Mar-24	Nz Safety Blackwoods	Safety helmets	678.16
18-Mar-24	16-Mar-24	Bunnings - 9476	Plastic storage containers for Matatiki Hornby Centre	104.70
18-Mar-24	16-Mar-24	TransportforNSW Tap	Sydney train ticket city to airport.	22.82
18-Mar-24	16-Mar-24	Mitre 10 Mega Papanui	Shade cloth x3 30 m roll Charcoal	657.00
18-Mar-24	16-Mar-24	Axure Software	ITDPCEP, user interface prototyping	82.43
18-Mar-24	16-Mar-24	Zoom.us 888-799-9666	ITDONTs, zoom video conferencing	561.12
18-Mar-24	16-Mar-24	Woolworths Nz/Linwood Av	Newspaper/s for Linwood Library community use	9.60
18-Mar-24	17-Mar-24	Enviro Def* Eds Confer	EDS conference 2024	1025.00
18-Mar-24	17-Mar-24	Gordon Harris Chch	Garvins - Resources	51.95
18-Mar-24	17-Mar-24	Gordon Harris Chch	Recources - Garvins - ONeNZ	93.51
18-Mar-24	17-Mar-24	Woolworths Nz/Linwood Av	Newspaper/s for Linwood Library community use	4.90
18-Mar-24	17-Mar-24	Crisp	veggies for animal area pigs and sheep and birds	19.03
18-Mar-24	17-Mar-24	Bunnings - 9482	allen jkeys for park rubbish bins	25.96
18-Mar-24	18-Mar-24	Mitre 10 Mega Ferrymead	Lab and exhibition supplies	35.35
18-Mar-24	18-Mar-24	Sopers Macindoe Chch	Door closer for fencing centre change rooms	147.20
18-Mar-24	18-Mar-24	Supervalu Sumner	Tampons for CEX Reception	11.00
18-Mar-24	18-Mar-24	Ccc Lichfield Carpark	Car parking	7.00
18-Mar-24	18-Mar-24	Tickets*resene New	NZILA conference dinner 2024	184.00
18-Mar-24	18-Mar-24	Pop Stop	Games for games kit	191.81
18-Mar-24	18-Mar-24	Freshchoice City Mkt	Refreshments for Te Ora Auaha Creative Wellbeing Alliance local hui	49.06
18-Mar-24	18-Mar-24	Pak N Save Riccarton	Costs for Halswell Principals Breakfast and Funding Hui	56.36
18-Mar-24	18-Mar-24	Aarque Group Limited	300ml Matte Black Ink for HP Large format printer	279.34
18-Mar-24	18-Mar-24	Nz Post Intl Freight	Freight charges (customs) for international shipping from Australia of vacuum sewer valves	69.00
18-Mar-24	18-Mar-24	Placemakers Riccarton	Building materials to rebuild burnt out bridge	337.66
18-Mar-24	18-Mar-24	Cafe Cuba	Expenses from Volleyball NZ	28.56
18-Mar-24	18-Mar-24	Hampton & Co Ltd	Plywood for Francis Upritchard boulder pallet/storage.	323.68
19-Mar-24	13-Mar-24	Hilton Melbourne Little Q	Blair's Sydney accommodation for Australasian Corporate Managers' forum.	924.48
19-Mar-24	17-Mar-24	Project Mgmt Institute	PMI annual fees	369.85
19-Mar-24	17-Mar-24	Ab* Abebooks.Co Kbx4e	Library book	19.38
19-Mar-24	18-Mar-24	Eb *safe System Audit	Approved training for undertaking safety auditing and safe systems assessments.	220.70
19-Mar-24	18-Mar-24	Bunnings - 9476	respirator P2 masks for BG op's team members	41.70
19-Mar-24	18-Mar-24	Nz Safety Blackwoods	boots for chem staff	165.02
19-Mar-24	18-Mar-24	New World Halswell	Staff leaving function	124.77
19-Mar-24	18-Mar-24	Shands Outdoor Power	Harness for weed eater	71.10

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19-Mar-24	18-Mar-24	Nz Marketing	Marketing Association	342.13
19-Mar-24	18-Mar-24	Nz Marketing	Marketing Association training	373.75
19-Mar-24	18-Mar-24	Paymypark	Pay My Park - Meeting Civic	53.53
19-Mar-24	18-Mar-24	C Junction Convenience	Chocolate for koha for guest presenter	6.99
19-Mar-24	18-Mar-24	Engineering New Zealand	Treaty training	90.00
19-Mar-24	18-Mar-24	Parkmate Nz	Parking while attending Glasers training prep in Tūranga	18.50
19-Mar-24	18-Mar-24	Sp Connovation	erayz bait for Travis predator control.	298.34
19-Mar-24	18-Mar-24	Herbicides* O #9708	cut n paste gel 24 bottles	615.48
19-Mar-24	18-Mar-24	Mountain Warehouse	Lantern for equipment	35.99
19-Mar-24	18-Mar-24	Signage Systems Limite	Vinyl	749.23
19-Mar-24	18-Mar-24	Apr*alondbadges	Badge maker and badges	863.36
19-Mar-24	18-Mar-24	Jaycar Riccarton	Portable Vehicle Starter Packs and Phone Chargers for Filed Work.	149.00
19-Mar-24	18-Mar-24	Jaycar Christchurch	Portable Vehicle Starter Packs and Phone Chargers for Filed Work.	298.00
19-Mar-24	18-Mar-24	Look Sharp Addington	Resources for 'Crafting for Wellbeing"	60.80
19-Mar-24	18-Mar-24	Woolworths Nz/Main North	Sanitary pads and tampons for lifeguards and CEX to hold for customers at Jellie Park	22.50
19-Mar-24	18-Mar-24	Bunnings - 9476	2 x screwdrivers	12.98
19-Mar-24	18-Mar-24	Cafe Brie	Expenses from Volleyball NZ	21.90
19-Mar-24	18-Mar-24	Freshchoice Parkland	staff milk	2.69
19-Mar-24	18-Mar-24	Dick Smith Tnlepcqj	SD cards for creative equipment	146.08
19-Mar-24	18-Mar-24	Dept Of Intrnl Affairs	Library book	38.00
19-Mar-24	18-Mar-24	Ngv Design Store	Waitangi Reading Zone book	114.14
19-Mar-24	18-Mar-24	Nz Safety Blackwoods	Masks and gloves for exhibitions team.	142.60
19-Mar-24	18-Mar-24	Mitre 10 Mega Ferrymead	Threaded rod, nuts, washers, filler, bowerboard, batteries, misc equipment for exhibitions install	282.54
19-Mar-24	18-Mar-24	The Service Company Ltd C	NPW Bleach for the HPC	165.26
19-Mar-24	19-Mar-24	Supervalu Sumner	Supervalu Sumner - 1 x pack muffins / 1 x pack biscuits / Catering meeting	12.49
19-Mar-24	19-Mar-24	Mitre 10 Mega Papanui	hardware supplies	34.92
19-Mar-24	19-Mar-24	New World Durham Street	Snacks for rainbow book club party	31.77
19-Mar-24	19-Mar-24	The Warehouse 123	Projects - School THank you - CHorus	20.45
19-Mar-24	19-Mar-24	Woolworths Nz/Linwood Av	Cabinet resources - Palmers	75.95
19-Mar-24	19-Mar-24	Ashbec Trading	Replacement supplies for events	68.29
19-Mar-24	19-Mar-24	Action Signs Ltd	Signage for sensor network for weather and fire at Port Hills.	241.50
19-Mar-24	19-Mar-24	Ccc Parking	Work meeting at Civic - parking required	7.00
19-Mar-24	19-Mar-24	Chemist Warehouse	Lavender oil for 'Crafting for Wellbeing"	14.99
19-Mar-24	19-Mar-24	Woolworths Nz/Linwood Av	Move and Mingle programme supplies	20.59
19-Mar-24	19-Mar-24	Paper Plus Barrington	Certificate paper for preschool gym	23.37
19-Mar-24	19-Mar-24	Kenneally Timber Produc	Timber for bicycle obstacle course	197.34
19-Mar-24	19-Mar-24	Goldpine Christchurch	NPW wood for the swale project	723.54
20-Mar-24	18-Mar-24	Plant World Seeds	Seeds	98.98
20-Mar-24	18-Mar-24	Paypal *tatrasconsu	12D Surveying Codelist Update from Consultant	782.00
20-Mar-24	18-Mar-24	Prusa Research	CILI, 3D printer replacement parts	463.72
20-Mar-24	18-Mar-24	Ab* Abebooks.Co Kb2yqm	Library book	48.78
20-Mar-24	19-Mar-24	Sp Traps.Co.Nz	Possum lure	167.90
20-Mar-24	19-Mar-24	The Warehouse 128	Koha to Aranui Community Trust Incorporated Society for running of a community consultation day	505.95
20-Mar-24	19-Mar-24	Sp Boma NZ Ltd	Crusaders Leadership Training - Course Fees	99.00
20-Mar-24	19-Mar-24	Nz Safety Blackwoods	Earplugs, gloves & Ice pack plastic money bags	134.50
20-Mar-24	19-Mar-24	Hero Forge	Heroforge Miniatures - Miniature Maker Seven Oaks School Term 1	107.61
20-Mar-24	19-Mar-24	Axbusfare Gst039344939	Wellington bus from airport to city - one way for 3 people	30.00
20-Mar-24	19-Mar-24	Cial Online Parking	Airport parking for DAMsmart collection.	106.00
20-Mar-24	19-Mar-24	Bunnings - 9476	Cleaning material for events	12.00
20-Mar-24	19-Mar-24	Trademe Dii5 Ping	Mahjong sets x2	111.90
20-Mar-24	19-Mar-24	Sp The Fitness Depot	Power bands for the fitness centre	116.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Mar-24	19-Mar-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	137.02
20-Mar-24	19-Mar-24	Freshchoice City Market	Refreshments for Christchurch Consular Corp quarterly meeting held at the Civic Offices on 19 March	192.00
20-Mar-24	19-Mar-24	Rex Wheels & Castors	Workshop Consumables	223.50
20-Mar-24	19-Mar-24	Ballingers Hnting&fshing	PPE - Staff	239.96
20-Mar-24	19-Mar-24	Steel & Tube Distribution	In House Maintenance	309.19
20-Mar-24	19-Mar-24	Kawhia Kitchen	JR conference meal	20.00
20-Mar-24	19-Mar-24	Bunnings - 9482	Cable ties, drill bits	165.16
20-Mar-24	19-Mar-24	George Henry & Co Ltd	NPW Multi tool	523.05
20-Mar-24	20-Mar-24	Mitre 10 Beckenham	Timber for traps	36.63
20-Mar-24	20-Mar-24	The Kitchen Cafe	Catering for visit by schools careers advisors, catering	80.00
20-Mar-24	20-Mar-24	Paper Plus Ferrymead	Farewell card	16.99
20-Mar-24	20-Mar-24	Ccc Art Gallery Car Prk	CCC ute carparking for civic meeting	6.00
20-Mar-24	20-Mar-24	Warehouse Stationery	Resealable Polybags for Customer Security at TQEII	10.50
20-Mar-24	20-Mar-24	Pak N Save Moorhouse	Kai for hui with PBTech and several school teachers to discuss the run for PC Building workshops	22.57
20-Mar-24	20-Mar-24	Site Safe	LiLi risk course	341.55
20-Mar-24	20-Mar-24	The West End Express Ma	Coastal Panel	18.89
20-Mar-24	20-Mar-24	Freshchoice City Mkt	Parking for training	15.89
20-Mar-24	20-Mar-24	Warehouse Stationery	Paint markers - cabinet finishing	44.95
20-Mar-24	20-Mar-24	Challenge Milton St Ots	fuel for HEB306	111.61
20-Mar-24	20-Mar-24	Burwood Produce	seed for birds big bag	77.52
20-Mar-24	20-Mar-24	Cactus Outdoor Limited	work short for park staff , replacement for old worn shorts	245.00
21-Mar-24	17-Mar-24	Paypal *ifocusinter	Weights / sandbags for gazebo for events	834.00
21-Mar-24	19-Mar-24	Nz Marketing	Staff Training Marketing Association	342.13
21-Mar-24	19-Mar-24	Nz Marketing	Marketing Association Training	373.75
21-Mar-24	19-Mar-24	Nz Marketing	Marketing Association Training	373.75
21-Mar-24	20-Mar-24	Parkmate Nz	Parkmate Civic - Meeting	13.50
21-Mar-24	20-Mar-24	Repco	replacement lock for hydration station	99.00
21-Mar-24	20-Mar-24	Milestone Logistics	Milestone Logistics / Smallmare / c/- Maori Services	63.71
21-Mar-24	20-Mar-24	Wilson Parking	External Meeting Parking	30.60
21-Mar-24	20-Mar-24	Bunnings - 9482	Filler for wall repairs	16.24
21-Mar-24	20-Mar-24	Kmart	Balloons for HPT Pride Party 20/03/24	9.00
21-Mar-24	20-Mar-24	Look Sharp Papanui	Decorations for HPT Pride Party 20/03/24	24.00
21-Mar-24	20-Mar-24	Squirrel	Wellington breakfast day 1 - for 3	37.50
21-Mar-24	20-Mar-24	Mabels	Wellington dinner day 1 - for 3	91.35
21-Mar-24	20-Mar-24	Mitre 10 Mega Rangiora	3 x Tropical Plants	209.97
21-Mar-24	20-Mar-24	Armstrongsmartersecurity	Break into cleaner's cupboard room Avice Hill CC	167.10
21-Mar-24	20-Mar-24	Armstrongsmartersecurity	Replacement Lockboxes Parkview and Hei Hei CC	227.66
21-Mar-24	20-Mar-24	Voyager Internet Ltd	Messaging via D4H for volunteer teams	18.44
21-Mar-24	20-Mar-24	Nmit	Staff training.	178.00
21-Mar-24	20-Mar-24	Stuff Ps Recurring	Stuff subscription for March 2024.	155.52
21-Mar-24	20-Mar-24	Iap2 Australasia	Attendance at IAP2 Symposium - March 2024.	500.00
21-Mar-24	20-Mar-24	New World Halswell	Cabinet Resources - Dyers	155.95
21-Mar-24	20-Mar-24	Stuff Ps Recurring	The Press subscription for CAG Library archives	80.60
21-Mar-24	20-Mar-24	Rowena Watson Jewellers	Part payment for Leaving gift	110.00
21-Mar-24	20-Mar-24	Repco	Credit Voucher Repco	-22.00
21-Mar-24	20-Mar-24	Richard Suckling	eye exam and lenses	224.25
21-Mar-24	20-Mar-24	Spotify P2abcbdbb5	Music for Facility	25.99
21-Mar-24	20-Mar-24	Mitre 10 Mega Ferrymead	items for pride in the hot pools party	116.26
21-Mar-24	20-Mar-24	Kawhia General Store	JR conference meal	15.15
21-Mar-24	20-Mar-24	Ahurei Gifts	Leaving gift	200.96
21-Mar-24	20-Mar-24	Starlink Internet	subscription	179.25
21-Mar-24	20-Mar-24	Starlink Internet	subscription	398.00
21-Mar-24	20-Mar-24	Pb Technologies	SD Cards for creative spaces.	36.32
21-Mar-24	20-Mar-24	The Thirsty Peacock	Refreshment (intern supervisor)	10.09
21-Mar-24	20-Mar-24	Nz Safety Blackwoods	Filter cartridges for spray masks	292.11
21-Mar-24	21-Mar-24	Christchurch City Cncl	Parking Vouchers.	115.00

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21-Mar-24	21-Mar-24	The Warehouse 178	Chocolates	12.60
21-Mar-24	21-Mar-24	Nz Post Online	Postage for Order	22.00
21-Mar-24	21-Mar-24	The Warehouse 120	Graham Condon Rec & Sport Centre - Aquatics - IPAD charger & storage boxes for files.	29.05
21-Mar-24	21-Mar-24	Woolworths Nz/219 Colombo	Communicating with the Community	200.00
21-Mar-24	21-Mar-24	Ccc Art Gallery Car Prk	Parking costs - while recruiting in Civic Offices	22.00
21-Mar-24	21-Mar-24	Ross Galt Lock And Alar	One House key Oval.	15.61
21-Mar-24	21-Mar-24	James Bull & Co	Keys for Park, 4 Security keys, 4 Parks.	147.98
21-Mar-24	21-Mar-24	The Warehouse 120	Flip chart paper provided for staff to use in their work.	59.98
21-Mar-24	21-Mar-24	The Warehouse 120	Carboard purchased for use in stiffening envelopes when posting out garden pride certificates.	60.00
21-Mar-24	21-Mar-24	Woolworths Nz/12 Hawke St	For customers	9.00
21-Mar-24	21-Mar-24	New World Halswell	Replacement Jockey Wheel for Recreation Trailer	24.11
21-Mar-24	21-Mar-24	Freshchoice City Mkt	Meeting with staff from other galleries to establish Anti-Clash Calendar	18.99
21-Mar-24	21-Mar-24	Woolworths Nz/12 Hawke St	sunrise soak items for mocktails for guests	59.00
21-Mar-24	21-Mar-24	The Warehouse 123	10m ethernet cable to test BMS connection between modules and Carrier chiller	30.00
21-Mar-24	21-Mar-24	Mitre 10 Mega Ferrymead	In House Maintenance - Hose	62.98
21-Mar-24	21-Mar-24	Sands Of Kawhia Limited	JR conference meal	37.60
21-Mar-24	21-Mar-24	Woolworths Nz/Main North	Fly spray for CEX staff	32.00
21-Mar-24	21-Mar-24	Warehouse Stationery	Colour paper for craft at Linwood Library	9.00
21-Mar-24	21-Mar-24	Rutherford Hotel Nelson	TOP 10 conference Nelson accommodation	441.02
21-Mar-24	21-Mar-24	Ross Galt Lock And Alar	Replacement key for work ute	260.10
22-Mar-24	20-Mar-24	Safety N Action Limited	Training Height Safety Refresher	299.00
22-Mar-24	20-Mar-24	Wilson Parking	Parking for hui	14.60
22-Mar-24	20-Mar-24	Facebk Lk98a2lbt2	Facebook marketing for free event: Urula Bethell Panel Discussion	9.88
22-Mar-24	20-Mar-24	Facebk *923ny28bt2	Facebook marketing for free events: Film Screening Female Trouble, Mary Kisler talk, Kelly/Shaw	132.15
22-Mar-24	21-Mar-24	Icell The Palms	phone screen protector replaced (old one cracked and made phone hard to read and operate)	30.45
22-Mar-24	21-Mar-24	C Junction Convenience	C Junction Dairy - Anchor Milk 6 x 2L @ \$6.80	40.80
22-Mar-24	21-Mar-24	Uc Online	Staff Training	287.99
22-Mar-24	21-Mar-24	Nz Safety Blackwoods	SPEC Ness&Plat AS/AF Smoke Nessppse	19.43
22-Mar-24	21-Mar-24	Kaipoi Alignments	Puncture repair	28.00
22-Mar-24	21-Mar-24	Pickle & Pie	Wellington breakfast day 2 - for 3	29.79
22-Mar-24	21-Mar-24	Wgtn Combined Taxis	Wellington taxi to airport	58.10
22-Mar-24	21-Mar-24	Ballingers Hnting&fshing	Leaving gift.	150.00
22-Mar-24	21-Mar-24	Evanz	2-day conference for in Rotorua	632.50
22-Mar-24	21-Mar-24	Ccc Art Gallery Car Prk	parking for CCC Training All day	25.30
22-Mar-24	21-Mar-24	Hart Sport Pty Ltd	Noodles for hydrotherapy	361.00
22-Mar-24	21-Mar-24	New World Northwood	22 March 2024 - School Principals and MPs Liaison Meeting	103.46
22-Mar-24	21-Mar-24	Hell Pizza Hereford St	CWMZC workshop catering -21 March 2024	86.50
22-Mar-24	21-Mar-24	Corys Electrical	Purchase of torque wrench	45.17
22-Mar-24	21-Mar-24	Hynds Bromley	Purchase of manhole keys for Water staff	141.52
22-Mar-24	21-Mar-24	Three Quarter Society	Food expenses while in Sydney collecting CAG digital artworks	16.40
22-Mar-24	21-Mar-24	Condor Pumps	Filter Diesel Pump	169.05
22-Mar-24	21-Mar-24	Bp 2go Linwood	Fuel - Polaris	228.41
22-Mar-24	21-Mar-24	Oderings Nurseries	Plants for the North American collection	569.97
22-Mar-24	22-Mar-24	The Warehouse 128	Materials for preschool programming	34.00
22-Mar-24	22-Mar-24	Freshchoice City Mkt	Snacks for rainbow book club party	4.85
22-Mar-24	22-Mar-24	The Warehouse 123	Membership drive prize for He Waka Tapu	15.00
22-Mar-24	22-Mar-24	Woolworths Nz/Linwood Av	Prize for membership drive for He Waka Tapu	50.00
22-Mar-24	22-Mar-24	Sands Of Kawhia Limited	JR conference meal	14.42
22-Mar-24	22-Mar-24	Sands Of Kawhia Limited	JR dune conference meal	31.42
22-Mar-24	22-Mar-24	Freshchoice City Mkt	Coffee for hosting Wellington University Library staff at Turanga.	17.90

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22-Mar-24	22-Mar-24	Mitre 10 Beckenham	Extension Cord	12.98
22-Mar-24	22-Mar-24	New World Prestons	Milk for staff	3.69
25-Mar-24	20-Mar-24	Paypal *canterburys Ca	EB Member Conference Registration. Future of H&S Conference. 25 July 2024	373.75
25-Mar-24	21-Mar-24	Uber* Trip	Staff travel - uber as could not get uber app to work	29.77
25-Mar-24	21-Mar-24	Earl Bistro	Subscription to ARC. Australasian Registrars Committee.	294.35
25-Mar-24	22-Mar-24	Goodstuff Hornby	Materials for Hornby Library Farewell event	17.50
25-Mar-24	22-Mar-24	Starlink Internet	Internet for Te Oka	159.00
25-Mar-24	22-Mar-24	Nz Safety Blackwoods	dust masks, gloves, broom, dazzle, kettle	1142.18
25-Mar-24	22-Mar-24	Chch Flythru Coffee Stop	Staff travel meal	12.20
25-Mar-24	22-Mar-24	Origami Restaurant	Staff travel dinner	16.50
25-Mar-24	22-Mar-24	Stihl Shop Northwood	Water blaster repair	202.69
25-Mar-24	22-Mar-24	Vanguard Group	hardware supplies visa surcharge related to \$250.70 vanguard invoice	7.02
25-Mar-24	22-Mar-24	Vanguard Group	hardware supplies	250.70
25-Mar-24	22-Mar-24	Armstrongsmartersecurity	Master key for Civic cabinet	26.00
25-Mar-24	22-Mar-24	Zoom.us 888-799-9666	Monthly subscription to zoom for community board meetings & briefings.	24.91
25-Mar-24	22-Mar-24	The Warehouse 178	Northwood Community Partnerships Project	33.00
25-Mar-24	22-Mar-24	Mister Minit Merivale	Engraving of trophies for the Garden Pride Awards to be held on Wednesday 3rd April 2024.	160.00
25-Mar-24	22-Mar-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-13.99
25-Mar-24	22-Mar-24	Kmart - Riccarton	Pool equipment	63.00
25-Mar-24	22-Mar-24	Myzone* Myzone	Pioneer MyZone fees	251.85
25-Mar-24	22-Mar-24	Bunnings - 9476	Feature touch Wall product	56.84
25-Mar-24	22-Mar-24	Burnsco Marine	Resin and other products for feature wall	156.23
25-Mar-24	22-Mar-24	Macpac Tower Junction	PPE Maintenance	220.36
25-Mar-24	22-Mar-24	Registrars.Org	Subscription to ARC. Australasian Registrars Committee.	65.75
25-Mar-24	22-Mar-24	Supercheap Auto	Trailer adaptor for ranger vehicle and glue for repairs.	98.98
25-Mar-24	22-Mar-24	Pizza Hut Sydenham	Catering for meeting with swimming pool installers	105.98
25-Mar-24	22-Mar-24	New World Stanmore	Consumables	5.18
25-Mar-24	23-Mar-24	The Lucky Cat	Staff travel lunch	17.00
25-Mar-24	23-Mar-24	Woolworths Nz/17 Chappie	Strike wipes.	18.00
25-Mar-24	23-Mar-24	Surveymonkeycore	Survey monkey subscription-for sector survey	49.00
25-Mar-24	23-Mar-24	Woolworths Nz/Linwood Av	Catering item for a visit of Japanese student group from Chisnellwood Intermediate School on 28 March	12.40
25-Mar-24	23-Mar-24	Woolworths Nz/Linwood Av	Newspaper/s for Linwood Library community use	9.60
25-Mar-24	24-Mar-24	Warehouse Stationery	Notebooks and highlighters for LDS stationery requirements	63.45
25-Mar-24	24-Mar-24	Zlr* modina Cafe And Bar	Food expenses while in Sydney collecting CAG digital artworks	15.91
25-Mar-24	24-Mar-24	Alegre Bar + Dining	Food expenses while in Sydney collecting CAG digital artworks	54.67
25-Mar-24	24-Mar-24	Woolworths Nz/Linwood Av	Newspaper/s for Linwood Library community use	4.90
25-Mar-24	24-Mar-24	Bunnings - 9482	Moue traps for Hometead	43.56
25-Mar-24	24-Mar-24	Bunnings - 9476	Tool - Hex key set fro building maintenance (e.g. the handle of the sliding door btw LC2&3	43.73
25-Mar-24	25-Mar-24	Mitre 10 Beckenham	Items for weed control work.	124.90
25-Mar-24	25-Mar-24	Pak N Save Moorhouse	Grocery items for volunteer event.	334.45
25-Mar-24	25-Mar-24	Darbi Accessories Ltd	Community Events Gazebo Repair	293.62
25-Mar-24	25-Mar-24	The Warehouse Online	Mixing bowls for aquatics, staffroom items (plates and chopping boards)	86.00
25-Mar-24	25-Mar-24	The Warehouse Online	LTS pool toys and staffroom items (toaster, kettle, cutlery, plates etc.)	621.99
25-Mar-24	25-Mar-24	Goldpine Christchurch	Barb wire and permanent fence strainers	439.45
25-Mar-24	25-Mar-24	Woolworths Nz/1005 Ferry	Volunteer catering	11.99