

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Apr 2024 to 27 May 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Apr-24	23-Apr-24	Apple.Com/Bill	VPP receipt \$79.96. 4x Procreate (Te hapua)	79.96
26-Apr-24	23-Apr-24	Cei Pty Limited	Pockets for Vol Libraries	178.51
26-Apr-24	23-Apr-24	Fiddlesticks	Receipt for food for leaving do at Fiddlesticks	107.00
26-Apr-24	24-Apr-24	French Bazaar Pty Ltd	Stock for resale	1439.81
26-Apr-24	24-Apr-24	Bunnings - 9482	wrench for chem lab	23.96
26-Apr-24	24-Apr-24	Order Of St John	St John Defib supplies	1486.82
26-Apr-24	24-Apr-24	Officemax	Office chair - Aquatics desk	499.10
26-Apr-24	24-Apr-24	Officemax	Office chairs - office desk x2	998.20
26-Apr-24	24-Apr-24	Bunnings - 9476	Bicarbonate of soda x 2, plants	217.37
26-Apr-24	24-Apr-24	James Bull & Co	Keys for interchange lounge	46.00
26-Apr-24	24-Apr-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 08/04/24	-3.00
26-Apr-24	24-Apr-24	Aromaunga Baxter Flowers	5 x ANZAC wreaths	750.00
26-Apr-24	24-Apr-24	Blacks Fasteners	Mio Collared Eyebolts stainless x6, M 10 Eye Nuts x10.	93.94
26-Apr-24	24-Apr-24	Uoa Business Short Course	Credit card charge for training	36.62
26-Apr-24	24-Apr-24	Uoa Business Short Course	Training	1927.40
26-Apr-24	24-Apr-24	Paymypark	Payment for civic parking	5.10
26-Apr-24	24-Apr-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 26/03/24	-6.32
26-Apr-24	24-Apr-24	Laerdalmedical	Carry cases for CPR manikins	101.89
26-Apr-24	24-Apr-24	Nz Safety Blackwoods	Hard hats, Safety vests, Sunscreen etc	324.51
26-Apr-24	24-Apr-24	Bunnings - 9476	Various Tools for Vans	584.43
26-Apr-24	24-Apr-24	Allterra	Replacement parts for Trimble Robotic Total Station	878.60
26-Apr-24	24-Apr-24	Mitre 10 Mega Hornby	A few things for Matatiki, for the cafe, swim Ed and plantroom	145.45
26-Apr-24	24-Apr-24	New World Rolleston	Kitchen supplies Mona Vale	53.25
26-Apr-24	24-Apr-24	Dnh*godaddy.Com Nzd	ITDODTS, pinforce SSL cert	160.99
26-Apr-24	24-Apr-24	Nz Safety Blackwoods	New Hi Viz jackets for all field staff	172.48
26-Apr-24	24-Apr-24	Enjoy	Equipment for Preschool Sports - soft baseball bats	10.00
26-Apr-24	24-Apr-24	Starlink Internet	Starlink subscription - operational readiness	398.00
26-Apr-24	24-Apr-24	Mad Butcher Ferry Road	Sauces for volunteer bbq events	29.54
26-Apr-24	24-Apr-24	Pak N Save Wainoni	Catering for volunteer events multiple / in association with City Nature Challenge	104.99
26-Apr-24	24-Apr-24	Freshchoice Parkland	Staff milk	2.69
26-Apr-24	24-Apr-24	Nz Safety Blackwoods	item for park staff flo tops and hazards warnings	141.60
26-Apr-24	24-Apr-24	New World Prestons	Milk for re sale in the shop	37.49
26-Apr-24	24-Apr-24	Spotlight Pty Ltd Nzd	Certificate frames. Two per site	120.00
26-Apr-24	24-Apr-24	Glue Guru	Hot glue to use for housing acquisitions, box making, crate building.	451.95
26-Apr-24	24-Apr-24	The Service Company Ltd C	NPW Bio Cleaner for the drains	547.40
26-Apr-24	26-Apr-24	Crater Cafe	catering for exhibition opening 20 April	435.99
26-Apr-24	26-Apr-24	Action & Safety NZ Ltd	vest for new staff	207.19
26-Apr-24	26-Apr-24	Npd Brougham St	Fuel for NEB306 hirepool vehicke	127.87
26-Apr-24	26-Apr-24	New World Prestons	Milk for re sale in the shop	32.98
26-Apr-24	26-Apr-24	Woolworths Nz/1005 Ferry	Dog Food (Pet Roll) Animal Shelter	94.40
29-Apr-24	25-Apr-24	Shopify 227431109	Shopify Point of Sale licence	604.73
29-Apr-24	25-Apr-24	Tfnsw Opal Machine	Airport transfer Sydney	22.37
29-Apr-24	25-Apr-24	Apple New Zealand	ITDPCEP, Apple Developer Enrolment	149.00
29-Apr-24	25-Apr-24	Spotify P2bb1cd6a3	Tumbletimes music recurring	16.99
29-Apr-24	26-Apr-24	Placker Bv	Software licence for project management	333.60
29-Apr-24	26-Apr-24	Farmers Hornby	Sunscreen for staff/volunteers	15.00
29-Apr-24	26-Apr-24	Paypal *temu Com	Personal Use in Error - Reimbursed Direct to Card 30/04/24	96.40
29-Apr-24	26-Apr-24	Nz Safety Blackwoods	gloves, safety signage	99.61

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Apr-24	26-Apr-24	Christchurch Cleaning Sup	20 x spray bottles, 25 x spray triggers	235.62
29-Apr-24	26-Apr-24	The Warehouse 120	Graham Condon Rec & Sport Centre - Aquatics: Scales for measuring pool chemical	30.97
29-Apr-24	26-Apr-24	Briscoes Homeware	Auahatanga Creative sewing supplies. Board and containers for badgemaking/sewing consumables.	135.99
29-Apr-24	26-Apr-24	Order Of St John	Oxygen masks from St John	57.46
29-Apr-24	26-Apr-24	Pb Tech Online 09 5269200	Rechargeable batteries for the water testing machine	155.52
29-Apr-24	26-Apr-24	Bunnings - 9476	Door Wedge, Doorstop, Pins Weed mat, Graffiti remover x2	256.68
29-Apr-24	26-Apr-24	Fulton Hogan Sign Shop	Connection for assembly point sign	36.46
29-Apr-24	26-Apr-24	Canva* 04132-78113471	Canva subscription for development of public documentation & presentations. Single subscription	400.00
29-Apr-24	27-Apr-24	New World Ilam	Pins etc for sewing kits.	25.42
29-Apr-24	27-Apr-24	Dnh*godaddy.Com Nz	ITDODTS, pinforce SSL cert	160.99
29-Apr-24	27-Apr-24	Onesignal, Inc.	SPPI/CICS, social media monitoring	352.79
29-Apr-24	27-Apr-24	Adobe	Subscription fee for Adobe Stock licence	46.41
29-Apr-24	27-Apr-24	Woolworths Nz/Linwood Av	Newspaper for Linwood Library public use	9.60
29-Apr-24	27-Apr-24	Woolworths Nz/Linwood Av	Newspaper for Linwood Library public use	9.60
29-Apr-24	28-Apr-24	Sp Traps.Co.Nz	mustelid lure	879.75
29-Apr-24	28-Apr-24	New World Halswell	Vodafone artist payment	255.95
29-Apr-24	28-Apr-24	Mitre 10 Beckenham	Materials for building maintenance	217.31
29-Apr-24	28-Apr-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
29-Apr-24	28-Apr-24	Mitre 10 Mega Ferrymead	glass for staff eye protection and plant stuff	63.94
29-Apr-24	28-Apr-24	Sp Traps.Co.Nz	stuff for animal pest control lure	442.75
29-Apr-24	28-Apr-24	Lamplight Books	Library book	43.00
29-Apr-24	28-Apr-24	Woolworths Nz/87-97 Hilto	10 packs of Strike wipes for cleaning computer equipment	45.00
29-Apr-24	28-Apr-24	Dollar Store	Change room numbers	7.50
29-Apr-24	29-Apr-24	Nzrc Chch Sc	AED battery	845.25
29-Apr-24	29-Apr-24	The Warehouse 123	Torch and Battery	41.00
30-Apr-24	28-Apr-24	Spatial Networks, Inc.	Fulcrum	79.36
30-Apr-24	29-Apr-24	New World Durham Street	Tea room supplies	30.40
30-Apr-24	29-Apr-24	Warehouse Stationery	Stationery for Comm Parks	59.00
30-Apr-24	29-Apr-24	Sp Shopify Hardware	Shopify tablet stand and case for Christchurch art Gallery Shop.	505.95
30-Apr-24	29-Apr-24	Faringdon Convenienc	Courier for moderation of assessor books	11.00
30-Apr-24	29-Apr-24	Harvey Norman Northw	Computer equipment	169.28
30-Apr-24	29-Apr-24	Sp Cafe Supply	water temperature sensors	121.50
30-Apr-24	29-Apr-24	Woolworths Nz/12 Hawke St	Sunrise soak - just juice bubbles and oranges	28.00
30-Apr-24	29-Apr-24	Flashbay Pty Ltd	CAG USBs for TBMA	480.16
30-Apr-24	29-Apr-24	Woolworths Nz/219 Colombo	Catering for 85 external sponsors at a Matatiki event	141.96
30-Apr-24	29-Apr-24	Para Rubber Christchurch	Foam for handle in Outreach van.	53.01
30-Apr-24	29-Apr-24	New World Halswell	Vodafone artist payment	505.95
30-Apr-24	29-Apr-24	Spark Pay Monthly (3)	Wi-fi for Toi Auaha Community Arts Hub.	60.41
30-Apr-24	29-Apr-24	Www.Justdesserts.Co.Nz	Cake to acknowledge the opening of Spreydon Library - special team occasion	70.00
30-Apr-24	29-Apr-24	Flowers On Cashmere	Three wreaths for ANZAC Day services and a flower arrangement for ANZAC Citizens Service	850.00
30-Apr-24	29-Apr-24	Nz Safety Blackwoods	Safety equipment and PPE for staff	229.85
30-Apr-24	29-Apr-24	The Warehouse 128	Products for swim education	183.47
30-Apr-24	29-Apr-24	Egmont Commercial Ltd	Plant labels for nursery	145.36
30-Apr-24	29-Apr-24	Supercheap Auto	Battery booster pack for flat battery.	204.99
30-Apr-24	29-Apr-24	New World Prestons	Catering for external stakeholder events hosted by CDEM - Local Welfare Committee	171.97
30-Apr-24	29-Apr-24	James Bull & Co	Keys Cut	97.00
30-Apr-24	29-Apr-24	Southern Hospitality	Forks and cutting knives	107.59
30-Apr-24	29-Apr-24	Bunnings - 9482	concrete items for BBQ unit repairs	18.33
30-Apr-24	29-Apr-24	Mobile King The Palms	protective cover for cell phone as last broke apart	45.67
30-Apr-24	29-Apr-24	Lianza	LIANZA Registration	43.00

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30-Apr-24	29-Apr-24	Sons & Co.	FNZA hosting	177.50
30-Apr-24	29-Apr-24	Resene Lichfield St 031	Paint for the From Here on the Ground exhibition build.	983.46
30-Apr-24	29-Apr-24	Bunnings - 9482	Wood screws, drain clear crystals	59.88
30-Apr-24	30-Apr-24	Freshchoice Barrington	A number of different organizations and Canterbury region TA's come together to work on the Waste Disposal	54.63
30-Apr-24	30-Apr-24	Warehouse Stationery	Cartons to send out materials for Road Safety Week	39.80
30-Apr-24	30-Apr-24	Woolworths Nz/Moorhouse A	Supermarket vouchers as prize incentives for Walk or Wheel to School week, and Annual School Travel	400.00
30-Apr-24	30-Apr-24	Pak N Save Moorhouse	Vouchers as prize incentives for Annual School Travel planning and Walk or Wheel surveys	500.00
30-Apr-24	30-Apr-24	Christchurch O P D	MLC Drawing Covers A3	178.88
30-Apr-24	30-Apr-24	Parkland Products Ltd	sprinkler heads	199.96
30-Apr-24	30-Apr-24	Ccc Art Gallery Car Prk	Parking cost for CCC vehicle for civic meetings	3.00
30-Apr-24	30-Apr-24	Supervalu Sumner	T bags for Staff Room at TPTL	6.50
30-Apr-24	30-Apr-24	Flowers On Carlton	Thank you flowers for Bridget, who was standing down as the FWH Community Board Chair.	75.00
30-Apr-24	30-Apr-24	Pak N Save Riccarton	Staff Consumables for Rarakau Riccarton Centre	3.69
30-Apr-24	30-Apr-24	Sp 4a0573-3	Flowers for Community Board Member	85.00
30-Apr-24	30-Apr-24	Aarque Group Limited	300ML Photo Black and Grey ink for HP Large Format Printer	558.68
30-Apr-24	30-Apr-24	The Warehouse 123	Storage for Move and Mingle class Matatiki	27.00
30-Apr-24	30-Apr-24	N Z W W A	Registration (Annual)	53.19
30-Apr-24	30-Apr-24	Tickets*Iocus Fme	Training / Conference	506.00
30-Apr-24	30-Apr-24	Tickets*Iocus Fme	Training / Conference	759.00
1-May-24	30-Apr-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 26/04/24	-96.40
1-May-24	30-Apr-24	Fab Plastics Limited	Pre-use holders for facilities	44.16
1-May-24	30-Apr-24	Bunnings - 9476	Double sided mounting tape	57.78
1-May-24	30-Apr-24	New World Durham Street	Catering for 85 external sponsors at a Matatiki event	66.92
1-May-24	30-Apr-24	Wild Rice	dinner/lunch 2-day conference Roturua	40.09
1-May-24	30-Apr-24	Mitre 10 Beckenham	Mitre 10 keyholes whenua	8.10
1-May-24	30-Apr-24	Iap2 Australasia	IAP2 Corporate Subscription for the 2024/2025 year	2803.70
1-May-24	30-Apr-24	Outback Communicatio	New Radio	1070.31
1-May-24	30-Apr-24	Temu.Com	Artist/Vol Appreciation Function	255.46
1-May-24	30-Apr-24	Pak N Save Moorhouse	Light catering for Toi Otautahi Incubator Mentoring Programme group sessions and one public workshop	92.50
1-May-24	30-Apr-24	Ccc Art Gallery Car Prk	parking while attending meeting at AG	10.00
1-May-24	30-Apr-24	Aromaunga Baxter Flowers	Wreaths for ANZAC services Lyttelton, Akaroa, Little River, Diamond Harbour	600.00
1-May-24	30-Apr-24	Irrigation Warehouse	Replacement irrigation head	39.36
1-May-24	30-Apr-24	Ballantynes	Leaving card	6.99
1-May-24	30-Apr-24	Storage Box Tower Junctio	Rural fire kit storage trays	211.97
1-May-24	30-Apr-24	Freshchoice Parkland	Staff milk	2.69
1-May-24	30-Apr-24	Advance Landscape	sticks to id plant in long grass site	262.95
1-May-24	30-Apr-24	Ebay O*02-11514-78043	Library book	62.92
1-May-24	30-Apr-24	Scorpio Books	Library book	69.99
1-May-24	30-Apr-24	Ebay O*11-11506-59475	Library book	71.21
1-May-24	30-Apr-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 01/04/24	-594.08
1-May-24	30-Apr-24	Permark Industries Ltd	Name Badges for new staff & replacement badges	77.17
1-May-24	1-May-24	Waterforce Christchurch	Irrigation pipe for planting	452.16
1-May-24	1-May-24	Mitre 10 Beckenham	Bike compressor pumps and other maintenance materials for Bikes in Schools bike fleets x 3	466.98
1-May-24	1-May-24	Sp Medisave Aus Nz	Bum bags for TPT and Jellie park	362.65
1-May-24	1-May-24	New World Prestons	MILK	56.96
1-May-24	1-May-24	Resene Lichfield St 031	Resene paint and supplies here on the ground	270.55
1-May-24	1-May-24	Freshchoice City Mkt	Te Whanau Tahī proگرامing kai.	19.00
1-May-24	1-May-24	Warehouse Stationery	Stationery for EST trailers	181.68

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1-May-24	1-May-24	Pak N Save Hornby	Chalkboard Matatiki	19.98
1-May-24	1-May-24	Logoland	Uniform embroidery	40.00
1-May-24	1-May-24	Woolworths Nz/Linwood Av	Catering items for International visitors events - biscuits and disposable cups	60.10
1-May-24	1-May-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	10.00
1-May-24	1-May-24	Terra Viva Home & Garden	Plants Salvia for cutting material for bedding	50.97
1-May-24	1-May-24	Ballantynes	Staff leaving card	10.00
1-May-24	1-May-24	Karcher Limited	Rubber washers for Karcher Equipment	14.00
1-May-24	1-May-24	Spotlight Limited	Shower curtain hooks and cotton thread	75.20
1-May-24	1-May-24	Resene Lichfield St 031	Paint for Edwards + Johann art making at Sutton house.	1100.84
2-May-24	30-Apr-24	Facebk *qvhx72us92	Facebook marketing for Friends of Gardens auction	20.00
2-May-24	30-Apr-24	Zazzle Ireland	Name badge for new staff member	42.19
2-May-24	30-Apr-24	Facebk *xt6f428t62	Draft Long Term Plan Facebook advertising	109.51
2-May-24	30-Apr-24	McA Store Museum	Library book	118.00
2-May-24	1-May-24	Bunnings - 9476	Tie down straps for vehicle/trailer.	10.82
2-May-24	1-May-24	Stowers Containment Solut	Plastic boxes for storage. Safety of chemicals.	44.14
2-May-24	1-May-24	Chill Studio	Chain lube for bike maintenance of Bikes in Schools bikes	68.48
2-May-24	1-May-24	Sp Medisave Aus Nz	Bum bags for GC	186.47
2-May-24	1-May-24	Bunnings - 9476	Safety vests and other equipment	125.22
2-May-24	1-May-24	Wilson Parking	Parking for council meeting	17.60
2-May-24	1-May-24	Ccc Lichfield Carpark	Car parking	9.00
2-May-24	1-May-24	Spotlight Christchurch	Temporary window covering for women's sessions	24.30
2-May-24	1-May-24	Freshchoice Barrington	Dishwasher tablets and pads and tampons for first aid customer use	74.38
2-May-24	1-May-24	Uber* Trip	Uber trip home late after photographing CAG market night	15.97
2-May-24	1-May-24	The Warehouse 120	Stainless Kettle	29.00
2-May-24	1-May-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	656.87
2-May-24	1-May-24	Nz Safety Blackwoods	Safety PPE (Gloves, Glasses, Ear Plugs, Hard Hats, Fluro Jackets and Vests)	640.06
2-May-24	1-May-24	Hell Pizza Hereford St	Catering - 2 May 2024 - LTP Hearings	216.50
2-May-24	1-May-24	Saturdays Cafe	coffee vouchers for sunrise soak guests	274.05
2-May-24	1-May-24	Pushbikes Papanui	tyres for bikes	63.99
2-May-24	1-May-24	Addressfinder Limited	CILI, AddressFinder	136.73
2-May-24	1-May-24	Napa Auto Parts	Beacon switch for truck 915	34.00
2-May-24	1-May-24	Bunnings - 9532 Chch Arpt	Bagged potting mix for alpine mix plus plants	234.65
2-May-24	1-May-24	Shardlows Packaging	Tape to test for possible empty/full crate label tape.	9.32
2-May-24	1-May-24	Shardlows Packaging	Plastic sheeting and washi tape for Sutton House residency Vic and Ina.	192.96
2-May-24	2-May-24	Resene Tower Junction34	4ltr tin of graffiti cleaner	93.15
2-May-24	2-May-24	Mainland Resene Colorsh	4ltr tin of graffiti cleaner	111.78
2-May-24	2-May-24	Ballantynes	Leaving function	8.50
2-May-24	2-May-24	Google Cloud Qv3849	Monthly Google Maps API for Rec and Sport.	549.19
2-May-24	2-May-24	New World Durham Street	Wash liquid, toilet paper	46.36
2-May-24	2-May-24	Mobil Sydenham	diesel for Hirepool NEB306	110.43
2-May-24	2-May-24	Mitre 10 Mega Hornby	Stud finder for hangings. As well as pipe for aquatics	259.09
2-May-24	2-May-24	Kiwigas Ltd	9 kg gas bottles	612.96
3-May-24	30-Apr-24	Paypal *temu Com	Cyanotype Paper for Cora-Allan: Encountering Aotearoa schools lessons - term 2 & 3 2024	467.58
3-May-24	30-Apr-24	Paypal *nzccm Nzccm	New Zealand Conservators Annual membership renewal	60.00
3-May-24	1-May-24	Spatial Networks, Inc.	Fulcrum Subscription (Spatial Network)	224.17
3-May-24	2-May-24	Spotlight Pty Ltd Nzd	Self-adhesive foam sheets for Maungarongo Te Kawa workshops and Art Safari sessions (Matariki)	219.10
3-May-24	2-May-24	Conference Innovators	CBEC Conference	1056.01
3-May-24	2-May-24	Kaipoi Alignments	Puncture repair	343.00
3-May-24	2-May-24	Fresh Choice Lyttelton	Koha for guest presenters at Everyday Hero sessions	28.20
3-May-24	2-May-24	Fresh Choice Lyttelton	Milk for staffroom	42.51

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3-May-24	2-May-24	Woolworths Nz/12 Hawke St	Just Juice bubbles for Sunrise Soak	24.00
3-May-24	2-May-24	Ccc Art Gallery Car Prk	Parking at Civic, parking space 40 on roof of Canterbury Club no longer available for use.	25.30
3-May-24	2-May-24	Trademe K4nf Ping	Plant Indoor collection	102.50
3-May-24	2-May-24	Www.Rexproducts.Co.Nz	Drum Transporter for transporting 200litre Alkaline barrell's at Graham Condon Aquatics	658.38
3-May-24	2-May-24	Blacks Fasteners	High Tensile grade 8 Bolt and nut Black, 3/4 Unf Hex NUT GRADE 2 ZP, 7/8 Hex nut grade 8Black.	11.47
3-May-24	2-May-24	Kmart Online	Blackboard chalk paint	40.00
3-May-24	2-May-24	Advance Intl Cleaning	Sticker/glass removal	55.49
3-May-24	2-May-24	Pak N Save Moorhouse	Vodafone artist payment	461.90
3-May-24	2-May-24	Pet And Garden Supplier	Water cleaner for bubble column	60.00
3-May-24	2-May-24	Trade Aid Christchur	Musical instruments, and stamps	157.71
3-May-24	2-May-24	Eb *business Canterbur	Attending the Business Canterbury -Post Buget Lunch 2024 on behalf of the Mayor.	117.09
3-May-24	2-May-24	The Drawing Room Limite	A couple mechanical pens for staff.	29.98
3-May-24	2-May-24	Kmart Online	Jellie and Taira QEII tables for massagers	78.00
3-May-24	2-May-24	Amazon Web Services	Hosting fee for Smart Christchurch projects.	65.82
3-May-24	2-May-24	Bunnings - 9476	Graffiti remover	50.91
3-May-24	2-May-24	Trees For Canterbury	Microorganisms for fertilising programme	26.00
3-May-24	2-May-24	Kmart - Riccarton	Glasses for the Spark and TSB spaces.	30.00
3-May-24	2-May-24	Storage Box Tower Junctio	Rural Fire kit storage trays	179.98
3-May-24	2-May-24	Harvey Norman Moorhouse	Replacement TV remote for Ensuite cabin	57.00
3-May-24	2-May-24	Exceed	Fixing of door at managers house	124.78
3-May-24	2-May-24	Nz Safety Blackwoods	New Trousers for BS and AB	148.00
3-May-24	3-May-24	Noel Leeming 3	Sound equipment for bird banding and translocations.	236.00
3-May-24	3-May-24	Chc Belfast	Water filter	175.39
3-May-24	3-May-24	Kenneally Timber Produc	Ply for portablock, fire related	347.04
3-May-24	3-May-24	Hampton & Co Ltd	Spirit level	40.89
3-May-24	3-May-24	Mighty Ape Limited	Prize	35.70
3-May-24	3-May-24	James Bull & Co	Keys and padlocks for food vendors and Events team using power boxes at Cathedral Square	167.04
3-May-24	3-May-24	The Warehouse 123	Finishing paint pens - CHORUSSpray for stencil tests	49.99
3-May-24	3-May-24	Freshchoice Barrington	Biscuits for Better Digital Future classes at South Library	19.77
3-May-24	3-May-24	New World Prestons	Apples for traps	4.02
3-May-24	3-May-24	Woolworths Nz/Linwood Av	Prizes/vouchers	300.00
3-May-24	3-May-24	Mitre 10 Mega Ferrymead	Plants for BG Collection and tools	274.13
3-May-24	3-May-24	Resene Tower Junction34	Paint for the 'From Here on the Ground' exhibition.	103.26
3-May-24	3-May-24	Woolworths Nz/12 Marshlan	10 packs of Strike wipes for cleaning computer equipment	45.00
3-May-24	3-May-24	New World Prestons	Milk for staff	3.79
3-May-24	3-May-24	Animates Linwood	Soft dog leads	109.98
6-May-24	1-May-24	Roppongi Hills	Ecologies catalogue from Mori Museum	44.33
6-May-24	1-May-24	Amazon Marketplace Au	ITDPSAP, technical book	123.41
6-May-24	2-May-24	Nz Marketing	Staff training Marketing	307.05
6-May-24	2-May-24	Nz Marketing	Staff training Marketing	476.10
6-May-24	2-May-24	Nz Marketing	Staff training Marketing	716.45
6-May-24	2-May-24	Freshchoice City Market	Catering items for International visitors events - lunch catering for US Political Leaders meeting	388.00
6-May-24	2-May-24	Github, Inc.	ITDPCEP, github code repository	99.25
6-May-24	2-May-24	Global-E.Museum Of Mod	Library book	141.80
6-May-24	3-May-24	Nz Safety Blackwoods	safety boots and safety vests for team	73.52
6-May-24	3-May-24	Nz Safety Blackwoods	safety boots and safety vests for team	150.00
6-May-24	3-May-24	Nmit	Conservation Skills course	21.32
6-May-24	3-May-24	Garden Box - Christchurch	screened topsoil for turf repairs	38.97
6-May-24	3-May-24	Ccc Art Gallery Car Prk	Parking cost for CCC vehicle for civic meetings	5.00
6-May-24	3-May-24	Kmart	Towels - Stock for Resale at TQEII	135.80
6-May-24	3-May-24	Nz Safety Blackwoods	Safety Glasses - silex smoke lens	13.96
6-May-24	3-May-24	Resene - Shirley 033	Managers bathroom paint - shower repair	143.66

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-May-24	3-May-24	Ccc Lichfield Carpark	Meeting with the team in town	7.00
6-May-24	3-May-24	Ccc Lichfield Carpark	Meeting with the team in town	7.00
6-May-24	3-May-24	Apple.Com/Bill	Apple I cloud	1.69
6-May-24	3-May-24	Sign Network Ltd	Signage for tpt	128.66
6-May-24	3-May-24	Black&white Coffee Wigram	Lunch for volunteers sorting EST trailers for 3 days	96.50
6-May-24	3-May-24	Bridon New Zealand - Chch	Replacement snatch strap for vehicle recovery	149.50
6-May-24	3-May-24	Doubles	Lunch for artist providing talk to students	35.60
6-May-24	3-May-24	Powerpac Group Limited	Fire extinguishers for events and storeroom	270.25
6-May-24	3-May-24	Rcs Industrial	heavy duty wipes, hand sanitizer for workshop support	65.71
6-May-24	3-May-24	Myzone* Myzone	MyZone fees for Graham Condon	219.00
6-May-24	3-May-24	Nz Welder Supplies	Workshop Supplies	35.57
6-May-24	3-May-24	Mainland Fasteners Ltd	Workshop Supplies	172.50
6-May-24	3-May-24	Bp Connect Marshlands	2x gas refills for BBQ trailer	89.98
6-May-24	3-May-24	Xcm Group Limited	Cargo Pants for Officers 58, 59 & 210	193.20
6-May-24	3-May-24	Standards Australia	ISO/IEC 38505-1:2017 - Information technology. Governance of IT. Governance of data	249.67
6-May-24	3-May-24	Freshchoice Parkland	Staff milk	2.69
6-May-24	3-May-24	Amznmktplace*hg46z5gq4	Library book	56.22
6-May-24	3-May-24	Scorpio Books	Library book	65.00
6-May-24	3-May-24	C Junction Convenience	1 x 2 litre milk and 1 x 1 litre milk for Tūranga staffroom.	10.79
6-May-24	4-May-24	Mitre 10 Rangiora	PPE storage bits	367.52
6-May-24	4-May-24	Mailchimp	Mailchimp for newsletters	39.09
6-May-24	4-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
6-May-24	4-May-24	Kmart	Assorted items for accommodation, artwork, trays, shelf hooks	192.00
6-May-24	5-May-24	Paper Plus Hornby	Ring binders for new staff training materials	17.98
6-May-24	5-May-24	Amare Safety	Safety boots	171.47
6-May-24	5-May-24	Tss Sensitive Freight	lab equipment relocation	99.25
6-May-24	5-May-24	Woolworths Nz/12 Hawke St	Ribbon for drink bottle decoration - CHNZ	11.98
6-May-24	5-May-24	Mitre 10 Mega Hornby	Various parts for maintenance - Aquatics	131.73
6-May-24	5-May-24	The Warehouse 128	Tent peg replacement	15.00
6-May-24	5-May-24	New World Durham Street	Leaving function	7.99
6-May-24	5-May-24	Pak N Save Moorhouse	Leaving function	75.47
6-May-24	5-May-24	Woolworths Nz/Moorhouse A	Catering for Gateway student welcome.	17.90
6-May-24	5-May-24	Spatial Networks, Inc.	Monthly fee for ap to collect data and condition assessment.	333.44
6-May-24	5-May-24	Challenge Halswell	Fuel for mowing/lawn mower	64.14
6-May-24	5-May-24	Mitre 10 Mega Ferrymead	Gas regulator for volunteer BBQ	47.99
6-May-24	5-May-24	Briscoes Chch Salisbury	Event	29.99
6-May-24	5-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
6-May-24	6-May-24	Woolworths Nz/12 Marshlan	Boardroom supplies	80.20
6-May-24	6-May-24	Mitre 10 Mega Hornby	Chair for yellow dining	699.00
6-May-24	6-May-24	Bivouac Tower Junction	Overtrousers - Ranger clothing for winter wet weather.	219.99
6-May-24	6-May-24	Paper Plus Barrington	Newspaper for Spreydon	3.40
6-May-24	6-May-24	Briscoes Chch Salisbury	bathroom scales for weighing packages and small crates	59.99
6-May-24	6-May-24	Goldpine Christchurch	30 x star posts 500mm	178.02
6-May-24	6-May-24	Pgg Wrightson Chch	15 litre back pack sprayer	249.00
6-May-24	6-May-24	Weldplus	Workshop Consumables	265.88
6-May-24	6-May-24	Woolworths Nz/Linwood Av	Cleaning and kitchen supplies for Linwood library not available through preferred providers	12.38
6-May-24	6-May-24	Briscoes Papanui	Scale for checking chemicals weigh	89.99
6-May-24	6-May-24	Mitre 10 Mega Papanui	Squeegee floor, rubber bucket , Respirator disposable and insect killer	151.23
6-May-24	6-May-24	Caltex Dyers Road	Milk for staff cafeteria	6.60
7-May-24	5-May-24	Cial Online Parking	Car parking at the airport during the SASTA conference	81.10
7-May-24	5-May-24	Project Mgmt Institute	Project Management Institute membership	496.46

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-May-24	6-May-24	Mitre 10 Mega Hornby	Small office waste paper bins and 3m hooks for the library.	78.31
7-May-24	6-May-24	Mitre 10 Mega Ferrymead	Hose lengths and fittings for watering plants at Charlesworth Reserve	179.86
7-May-24	6-May-24	Kmart Online	Green Screen for schools lessons Term 2 2024	30.00
7-May-24	6-May-24	Chatgpt Subscription	LLM subs	39.53
7-May-24	6-May-24	Spl (2021) Limited	2 x replacement hairdryers for changing rooms	296.06
7-May-24	6-May-24	Pak N Save Riccarton	Craft supplies for after school activity zone	16.53
7-May-24	6-May-24	Wasteco Finance NZ Limi	Rubbish skip for cleanup of Kilronan base	549.00
7-May-24	6-May-24	Outsider Mountain Sprt	Ranger footwear	385.25
7-May-24	6-May-24	Hell Pizza Hereford St	Catering for the LTP Hearing 7th May 2024	269.00
7-May-24	6-May-24	Machineryhouse Chch	new pedestal drill press for workshop, upgraded for health and safety requirements	621.00
7-May-24	6-May-24	Sp Citywide Florist Ch	Farewell flowers	78.00
7-May-24	6-May-24	Shands Outdoor Power	New belt for mower, snapped at TPT	120.90
7-May-24	6-May-24	Sp Kiwibots	CILLI, Kiwibots for Te Hapua and South	3045.00
7-May-24	6-May-24	Nz Welder Supplies	Workshop Consumables	65.42
7-May-24	6-May-24	George Henry & Co	Workshop Consumables	209.90
7-May-24	6-May-24	The Thirsty Peacock	Coffees	13.77
7-May-24	6-May-24	Couplands Bakeries Ferry	Biscuits for Morning tea for Rapid Assessor training delivered by MBIE	74.46
7-May-24	7-May-24	Freshchoice Barrington	Milk for tea room	15.96
7-May-24	7-May-24	New World Durham Street	cat food to set traps for stray cats and D batteries for gate counters	50.84
7-May-24	7-May-24	Mitre 10 Mega Hornby	Power Failure Night Lights to trial for Spencer Accommodation. Storage containers to trial for Rebuild	69.94
7-May-24	7-May-24	Mitre 10 Beckenham	Rake for the leaves at back door at south.	15.00
7-May-24	7-May-24	Mitre 10 Mega Papanui	hardware supplies	14.00
7-May-24	7-May-24	Ritchies Transport Hldg	Transport charges for school.	828.00
7-May-24	7-May-24	Mountain Adventure	New light footwear, for track checking	422.05
7-May-24	7-May-24	The Warehouse 180	Magnifying glasses and damp rid for kits at Travis	32.00
7-May-24	7-May-24	Mitre 10 Mega Rangiora	Hand sanitiser for kits at Travis	70.89
7-May-24	7-May-24	Pak N Save Wainoni	Drinks and prizes for the City Nature Challenge Awards night	250.26
7-May-24	7-May-24	Battery Masta Ltd	replace battery that was taken from BBQ unit 6	227.70
7-May-24	7-May-24	New World Prestons	Milk for re sale	57.95
7-May-24	7-May-24	New World Prestons	Morning tea for volunteers fish survey	35.65
7-May-24	7-May-24	Mitre 10 Beckenham	NPW carpark line marking painting project.	509.24
8-May-24	6-May-24	Spotify P2c009eeda	Music licence for the art gallery	16.99
8-May-24	6-May-24	Interparcel Limited	Courier of 4 boxes of CAG books to Melbourne to be sold at Melbourne Book Fair	563.40
8-May-24	6-May-24	Dnh*godaddy.Com Nzd	ITDODTS, smartview.ccc.govt.nz cert for Smart Chch 1 yr	160.99
8-May-24	6-May-24	Chatgpt Subscription	Team Chat GPT subscription	39.23
8-May-24	7-May-24	Shopfittingsrus Ltd	Sign holders for directional signs and service announcements	1030.98
8-May-24	7-May-24	Noel Leeming 3q - Nort	Microwave	341.99
8-May-24	7-May-24	Temu.Com	Artist Appreciation Function - volunteer thank you. Gift bag items/artist items	72.13
8-May-24	7-May-24	R & S Trade Centre	Graffiti Guard	293.25
8-May-24	7-May-24	Nz Safety Blackwoods	Glasses, Gloves and Safety Boots	246.10
8-May-24	7-May-24	Harvey Norman	Replacement microwave for Security offices, CAG. Previous one has stopped working.	288.95
8-May-24	7-May-24	Shopfittingsrus Ltd	Replacement Sign holders for Gallery events	756.13
8-May-24	7-May-24	Texture Plants Lt	Plants and fertiliser for Pio back door area	132.94
8-May-24	7-May-24	Wilson Parking	Parking while attending meeting	20.60
8-May-24	7-May-24	Bunnings - 9476	leaf rakes	39.54
8-May-24	7-May-24	Storage Box Tower Junctio	storage for negatives, collection	83.88
8-May-24	7-May-24	Four Square Akaroa	Tea, coffee, cleaning products	140.23
8-May-24	7-May-24	Bp Connect Hoon Hay	diesel for Hirepool vehicle HEB306	116.45

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8-May-24	7-May-24	Labfriend New Zealand	conductivity solution	505.22
8-May-24	7-May-24	Omc Power Equipment	6 scrub bar blades	744.00
8-May-24	7-May-24	Bunnings - 9476	wall plate for teach pool sensors and hose clamps for air line connections Pioneer	26.94
8-May-24	7-May-24	The Metal Company	Workshop Consumables	73.59
8-May-24	7-May-24	Bunnings - 9482	small submersible bilge pump and hose clamp to drain chlorine tank at the Whale pool for repairs.	49.25
8-May-24	7-May-24	Powerboat Centre	plastic battery container for battery in BBQ unit that was taken /vandalised	30.00
8-May-24	7-May-24	Nz Safety Blackwoods	uniform.	99.93
8-May-24	7-May-24	Garden Box - Christchurch	NPW Athletic Drainage project	265.00
8-May-24	8-May-24	McCormack&mckellar Auctio	Purchase of Yvonne Rust Pottery Floor Pot at auction	1190.09
8-May-24	8-May-24	Akaroa Motor Garage	Fuel	124.16
8-May-24	8-May-24	The Warehouse 178	Pool toys	120.00
8-May-24	8-May-24	Free Parking	ITDODTS, christchurchcitylibraries.com 5yrs	283.99
8-May-24	8-May-24	Mitre 10 Mega Ferrymead	Workshop Consumables	12.98
8-May-24	8-May-24	Mitre 10 Mega Ferrymead	Workshop Consumables	54.80
8-May-24	8-May-24	Riverside Collective	Riverside vouchers	305.10
8-May-24	8-May-24	Ross Galt Lock And Alar	Locks for D/Hbr Res Comm. Storage container.	107.51
8-May-24	8-May-24	Road Signs And Traffic	Vehicle mounted TMP signs	642.85
8-May-24	8-May-24	Burwood Produce	animal area seed for birds	77.52
8-May-24	8-May-24	Spotlight Christchurch	Folding stools for porta showers	117.60
8-May-24	8-May-24	Woolworths Nz/1005 Ferry	Disinfectant spray Shelter	98.94
8-May-24	8-May-24	Petstock NZ Limited	Specialist Dog Food shelter	169.98
9-May-24	6-May-24	Ab* Abebooks.Co Kctdzn	Library book	153.97
9-May-24	7-May-24	Facebk*	Facebook advertising	400.00
9-May-24	7-May-24	Ab* Abebooks.Co Kctdtf	Library book	167.64
9-May-24	8-May-24	Skydrive1	Soft and Sustainable Transport conference - airport bus	18.00
9-May-24	8-May-24	Paramount Pools & Spas	Tri-Chlor tablets for Peacock fountain maintenance	22.29
9-May-24	8-May-24	Sojourn Apartment Hotel	CBEC Conference accommodation	398.00
9-May-24	8-May-24	Ccc Art Gallery Car Prk	Parking Civic - Parking space 40 no longer available	22.00
9-May-24	8-May-24	Armstrongsmartersecurity	User keys hire	26.00
9-May-24	8-May-24	Armstrongsmartersecurity	user hire keys	52.00
9-May-24	8-May-24	Armstrongsmartersecurity	new lockbox replacement Hei Hei	119.50
9-May-24	8-May-24	Acorn Models	Tabletop Tūranga supplies for modeling.	11.40
9-May-24	8-May-24	Nz Safety Blackwoods	PPE bits we need to use chemicals and duct tape	105.09
9-May-24	8-May-24	Pb Tech Online 09 5269200	USB charging station for pool control	148.31
9-May-24	8-May-24	Public Relations Ins	PRINZ training	910.00
9-May-24	8-May-24	Public Relations Ins	PRINZ training	1363.00
9-May-24	8-May-24	New World Durham Street	Guide quiz night catering	63.60
9-May-24	8-May-24	Kiwi Office	Filing cards	134.44
9-May-24	8-May-24	Bunnings - 9476	Plants for backdoor area Pioneer	54.94
9-May-24	8-May-24	Unitix Nz	Event crew and artist wristbands for Go Live Festival	330.74
9-May-24	8-May-24	Supercheap Auto	batter for fleet vehicle	241.99
9-May-24	8-May-24	Mitre 10 Mega Rangiora	connector strip and 4m twin cable for pump to drain chlorine tank at the Whale pool for repairs	11.74
9-May-24	8-May-24	Storage Box Tower Junctio	Storage trays for rural fire uniforms.	89.99
9-May-24	8-May-24	The Warehouse 120	office wall attachments	22.50
9-May-24	8-May-24	Bunnings - 9482	Rubbish bins, dustpans, carpet cleaner, desolvit	303.29
9-May-24	8-May-24	Sp Connovation	Pest Control Supplies, Wigram Basin - Lizard Protection Zone	106.36
9-May-24	8-May-24	The Thirsty Peacock	Coffees re video capture	9.18
9-May-24	8-May-24	Scorpio Books	Library book	165.98
9-May-24	9-May-24	Wander Cafe & Bistro	Soft and Sustainable Transport conference - breakfast	33.31
9-May-24	9-May-24	Ccc Art Gallery Car Prk	carparking fee at Art gallery for event meeting in Civic office	7.00
9-May-24	9-May-24	Noel Leeming 3q - Nort	PC Consumables	389.99
9-May-24	9-May-24	Woolworths Nz/12 Hawke St	Just Juice bubbles for Sunrise Soak	22.50
9-May-24	9-May-24	Mitre 10 Mega Hornby	Repair of 3 metre pop up	7.38

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9-May-24	9-May-24	Mitre 10 Mega Papanui	Trolley for Distribution	39.98
9-May-24	9-May-24	The Warehouse 178	Chalkpens for blackboard	16.00
9-May-24	9-May-24	Mitre 10 Mega Hornby	Paint brush for blackboard paint	23.90
9-May-24	9-May-24	New World Durham Street	Credit Voucher New World Durham Street	-15.80
9-May-24	9-May-24	New World Durham Street	Morning/afternoon tea supplies	87.78
9-May-24	9-May-24	Bailey Nelson	Eye exam for staff member	30.00
9-May-24	9-May-24	Woolworths Nz/Linwood Av	for micro staff to clean sampling bollards	10.00
9-May-24	9-May-24	Pak N Save Wainoni	bleach for micro lab	13.37
9-May-24	9-May-24	Mitre 10 Mega Ferrymead	Gardening tools and equipment Botanic Gardens	738.06
9-May-24	9-May-24	The Warehouse 123	Staff Consumables	29.00
9-May-24	9-May-24	Mitre 10 Mega Papanui	door handles	24.68
9-May-24	9-May-24	The Chain Man Ltd	Cable, shackles and karabiners for volleyball nets	197.32
10-May-24	7-May-24	Paypal *raymond tink	Safety Sign	75.05
10-May-24	8-May-24	Monsoon Poon	Safe and Sustainable Transport Conference - meal	32.64
10-May-24	8-May-24	Vmo*vimeo Plus Monthly	Vimeo monthly fee.	39.34
10-May-24	8-May-24	Registrars.Org	Professional Subscription - Australian Registrars Committee (ARC) membership fees	66.47
10-May-24	8-May-24	Euromarc Industries	PPE Safety Glasses	151.19
10-May-24	9-May-24	Composition Ltd	One-day registration to present at SLANZA Conference	207.00
10-May-24	9-May-24	Factory Frames	New frames for Coat Check signage as old ones dented and unprofessional looking.	155.00
10-May-24	9-May-24	Woolworths Nz/6 Hakarau R	Purchase of 4 packets of Strike Antibacterial Wipes for use in the library.	18.00
10-May-24	9-May-24	Wynyard Pavilion	Soft and Sustainable Transport conference - breakfast (receipt shows 2 separate days).	20.00
10-May-24	9-May-24	Wynyard Pavilion	Soft and Sustainable Transport conference - meals (receipt shows 2 separate days).	51.00
10-May-24	9-May-24	Icell The Palms	Council cell phone screen protector (as none were available at Council IT)	30.45
10-May-24	9-May-24	Bunnings Online 3	Swim smart fold out bench	69.90
10-May-24	9-May-24	Bunnings - 9482	Tapes and hanging gear for frames	104.70
10-May-24	9-May-24	Ccc Art Gallery Car Prk	Parking Civic - Parking space 40 no longer available	25.30
10-May-24	9-May-24	Bridon New Zealand - Chch	Repair to RT14 Turfor winch	100.31
10-May-24	9-May-24	Pb Tech Online 09 5269200	Adapters	83.62
10-May-24	9-May-24	Sp Crawford Road Garde	Volunteer/Artist pack item - national volunteer week	37.00
10-May-24	9-May-24	Chatgpt Subscription	Chat GPT subscription for the CDEM Team	39.34
10-May-24	9-May-24	Woolworths Nz/Moorhouse A	Supplies for education - serviettes and coffee	21.50
10-May-24	9-May-24	Bailey Nelson	Prescription Glasses for staff member	300.00
10-May-24	9-May-24	Elite Fitness Online	Bands and foam rollers for the gym	109.80
10-May-24	9-May-24	The Warehouse Online	towels for re-sale	456.99
10-May-24	9-May-24	Hnry Limited	Payment for artist talk	666.19
10-May-24	9-May-24	Ccc Art Gallery Car Prk	Parking to attend civic meeting to complete Hornby SOP documents	11.00
10-May-24	9-May-24	Portstone Garden Ctr	Garden plants Botanic Gardens	166.98
10-May-24	9-May-24	Asmuss Plastic Systems	Chlorine tank repairs QE2	43.50
10-May-24	9-May-24	Hcd Christchurch	O-rings and removal tool for leak repairs to chlorine generators at QE2	65.56
10-May-24	9-May-24	Circability Trust	Part of the 'activation' of the Streets for People project in Gloucester Street	966.00
10-May-24	9-May-24	Doubles	Tauranga City Council	58.60
10-May-24	9-May-24	Bunnings - 9476	Miscellaneous items for Spreydon Library. Power boxes x 2, picture hooks, power plate cover	85.89
10-May-24	9-May-24	Rms Shopfittings (Christc	Perspex display holders for collateral wall - spreymon library	209.98
10-May-24	9-May-24	Fab Plastics Limited	Edwards and Johann exhibition perspex for wall box windows.	69.00
10-May-24	9-May-24	Engineering New Zealand	Engineering Seminar - Geotech engineer - Fundamentals of pile design	630.00
10-May-24	10-May-24	Lolly Shop	Prices for the waste minimisation event at Canterbury University	63.93

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10-May-24	10-May-24	Pak N Save Hornby	Prices for the waste minimisation event at Canterbury University	317.85
10-May-24	10-May-24	Wander Cafe & Bistro	Saft and Sustainable Transport conference - breakfast (receipt scan shows 2 separate days)	33.31
10-May-24	10-May-24	Ross Galt Lock And Alar	cut 2 x security keys for playground Handicap swing	40.80
10-May-24	10-May-24	The Warehouse 120	Adapter for laptop to screen for workshop presentation	36.00
10-May-24	10-May-24	Ross Galt Lock And Alar	hardware supplies	36.72
10-May-24	10-May-24	Pak N Save Wainoni	Food for volunteer event in Parks	129.44
10-May-24	10-May-24	Canon NZ Ltd	Fixing camera lens.	190.24
10-May-24	10-May-24	Mitre 10 Beckenham	Plants for back door	14.59
10-May-24	10-May-24	Mitre 10 Mega Hornby	repair trolleys	41.40
13-May-24	8-May-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
13-May-24	10-May-24	Mitre 10 Mega Hornby	Prices for the waste minimisation event at Canterbury University	4.76
13-May-24	10-May-24	Kmart - Riccarton	Prices for the waste minimisation event at Canterbury University	20.50
13-May-24	10-May-24	Equipoutdoors.Co.Nz	Portable table for public events, Transport Education	179.00
13-May-24	10-May-24	Ccc Civic	Parking coupons.	138.00
13-May-24	10-May-24	Bunnings - 9482	materials for rainwater collection	16.10
13-May-24	10-May-24	Supercheap Auto	Engine lifting crane	489.97
13-May-24	10-May-24	Pb Tech Online 09 5269200	PB tech lights Edwards and johann	252.37
13-May-24	10-May-24	Spotlight Pty Ltd Nzd	Makerspace resources for sewing machines and laser cutting projects	321.30
13-May-24	10-May-24	George Henry & Co Ltd	Wire Wheel 40mm 6mm shank x1000, 5-56 Aerosol 550ml 5006 x1000, Carbide Burr B Cylndr End cut 12x6mm	119.43
13-May-24	10-May-24	Omc Power Equipment	chainsaw bar	107.31
13-May-24	10-May-24	Nz Safety Blackwoods	hand cleaner, gloves	192.51
13-May-24	10-May-24	Trumba Corporation	CILI , Trumba mthly sub	170.13
13-May-24	10-May-24	Sprout Social, Inc	SPPM/CICS, Social media monitoring	875.70
13-May-24	10-May-24	Jaycar Christchurch	TWRF Maintenance	95.80
13-May-24	10-May-24	Bunnings - 9482	Replacement BBQ, wheel barrows	946.78
13-May-24	10-May-24	Standards Nz	NZ Standards copy of 3910 contract	121.88
13-May-24	10-May-24	Bunnings - 9482	net and posts for fencing around nettle	65.24
13-May-24	10-May-24	Simpsons Solicitors	Legal advice on inclusion of artwork by Daniel McKewen in 'Dummies & Doppelgangers' book	342.76
13-May-24	10-May-24	Mitre 10 Mega Ferrymead	Glue and washi masking tape for Edwards and Johann on their Sutton House residency.	142.54
13-May-24	10-May-24	Resene Lichfield St 031	Paint for Edwards and Johann on their Sutton House residency.	178.75
13-May-24	10-May-24	Doctors On Riccarton	Consultation for community parks class 2 drivers licence	59.00
13-May-24	11-May-24	Mitre 10 Mega Hornby	Pipe for walking sticks	89.52
13-May-24	11-May-24	The Warehouse 128	Paper for printer and folders for PC	130.00
13-May-24	11-May-24	Enviropallets	Plastic pallets for the plantroom	292.03
13-May-24	11-May-24	Woolworths Nz/1005 Ferry	Food for volunteer event in Parks	56.40
13-May-24	11-May-24	Bunnings - 9476	Leaf blower for South	249.00
13-May-24	11-May-24	Bunnings - 9482	Vehicle cleaning supplies	188.87
13-May-24	11-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
13-May-24	11-May-24	Paypal *harveynorma	Artwork for accommodation	57.00
13-May-24	12-May-24	Freshchoice Merivale	Lunch for weaving group Te Kāhui Hono during their making wānanga for Whenua.	72.40
13-May-24	12-May-24	Saturdays Cafe	Coffee vouchers for Sunrise Soak	292.32
13-May-24	12-May-24	The Drawing Room Limite	Brushes and retouching materials/equipment.	177.41
13-May-24	12-May-24	Nzme Publishing	Regular monthly subscription for NZ Herald	44.00
13-May-24	12-May-24	Bp Connect Hoon Hay	Vodafone resource reimbursement	155.95
13-May-24	12-May-24	Bp Connect Hoon Hay	Vodafone artist payment	205.95
13-May-24	12-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.80
13-May-24	12-May-24	Sp Blue Sky Chemical	TSD tester	115.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-May-24	13-May-24	Trents Wholesale Ltd	Toilet rolls	121.99
13-May-24	13-May-24	Woolworths Nz/12 Hawke St	Oranges for Sunrise Soak	10.00
13-May-24	13-May-24	Hampton & Co Ltd	plywood for collection crates	968.07
13-May-24	13-May-24	Anzor Fasteners	In House Maintenance	86.40
13-May-24	13-May-24	Woolworths Nz/219 Colombo	Volunteer supplies.	8.50
13-May-24	13-May-24	Simpower Ltd	Batteries for VWW system. Only available from this supplier.	1623.69
14-May-24	13-May-24	Nz Safety Blackwoods	PPE requirement for Resource Recovery staff	485.71
14-May-24	13-May-24	Nz Safety Blackwoods	safety boots	199.99
14-May-24	13-May-24	Nmit	conservation skills course	21.30
14-May-24	13-May-24	Nz Safety Blackwoods	fluro vests and gloves for BG Op's team staff	94.38
14-May-24	13-May-24	Nz Safety Blackwoods	cling film for dispatch and mouse traps	123.97
14-May-24	13-May-24	Plumbing World #80	BP Team plubing materials	31.50
14-May-24	13-May-24	Plumbing World #80	BP Team plumbing fittings	106.16
14-May-24	13-May-24	Mitre 10 Mega Hornby	A level for the Building Inspectors	99.98
14-May-24	13-May-24	Mitre 10 Mega Rangiora	Plants Indoor Collection	70.00
14-May-24	13-May-24	Bunnings - 9476	Long Nose plier 200mm, Threaded Male/ Female Elbow 25mm.	31.78
14-May-24	13-May-24	Nz Planning	CMHC - New Zealand Planning Institute	20.00
14-May-24	13-May-24	Nz Planning	CMHC - Housing Accelerator Fund - NZ Planning Institute	20.00
14-May-24	13-May-24	Nz Planning	CMHC - New Zealand Planning Institute	30.00
14-May-24	13-May-24	Paymypark	Payment for civic parking	7.40
14-May-24	13-May-24	Mainland Fasteners Ltd	In house maintenance	7.96
14-May-24	13-May-24	The Metal Company	Workshop Consumables	170.44
14-May-24	13-May-24	Mitre 10 Mega Hornby	Bolt, nut and washers to repair locking bolt on bollard at the Whale pool New Brighton	3.33
14-May-24	13-May-24	L And A Apparel Limited	CCC logos on Hi-Viz vests.	235.75
14-May-24	13-May-24	Starlink Internet	starlink	24.64
14-May-24	13-May-24	Freshchoice Parkland	Staff Milk	2.69
14-May-24	13-May-24	Spotlight Limited	Picture frames for accommoation	59.40
14-May-24	14-May-24	Eb *2024 Driving Chang	Driving Change conference ticket	250.00
14-May-24	14-May-24	Noel Leeming 12	Back up for old historians	779.98
14-May-24	14-May-24	Woolworths Nz/12 Marshlan	metal tongs for Travis trapping	14.00
14-May-24	14-May-24	Ross Galt Lock And Alar	Hyundai Broken Key Replacement (Fleet No. 3053)	260.10
14-May-24	14-May-24	Papanui Service Centre	Parking coupons for community governance staff attending meetings at Civic	92.00
14-May-24	14-May-24	Pak N Save Riccarton	Staff consumables for Rarakau Riccarton Centre	18.13
14-May-24	14-May-24	New World Prestons	Milk for re sale	46.18
14-May-24	14-May-24	Mitre 10 Mega Hornby	Glue for Edwards and Johann working at Sutton House toward their upcoming exhibition.	287.92
15-May-24	13-May-24	Uei Water Program	Californian State University _ Training	93.62
15-May-24	13-May-24	Mailchimp	For sending newsletters	10.34
15-May-24	14-May-24	Nz Safety Blackwoods	Staff PPE - AT	217.11
15-May-24	14-May-24	Nz Safety Blackwoods	PPE requirement for Resource Recovery staff	207.00
15-May-24	14-May-24	Kmart Online	Towels for Resale at TQEI and TPTL	360.00
15-May-24	14-May-24	Bunnings - 9476	Tape Measure, Glav Brackets	43.00
15-May-24	14-May-24	Photogear	tree measuring tool	915.00
15-May-24	14-May-24	Woolworths Nz/12 Hawke St	Just Juice bubbles for Sunrise Soak	22.80
15-May-24	14-May-24	Blacks Fasteners	Sur clips	3.22
15-May-24	14-May-24	Spotlight Pty Ltd Nz	Youth week programming craft materials	39.99
15-May-24	14-May-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation and Community Centre Charitable Trust	62.00
15-May-24	14-May-24	Bunnings - 9476	Ponds Feature	168.01
15-May-24	14-May-24	Bunnings - 9482	3 disposable overalls for Travis	40.95
15-May-24	14-May-24	Para Rubber Christchurch	Aquafit intructor mats	101.97
15-May-24	14-May-24	Nz Safety Blackwoods	Safety Boots and Hard Hats	380.04
15-May-24	14-May-24	Stellar Haus Nz	Poi for Tirama Mai-miscoded another survey monkey charge	230.00
15-May-24	14-May-24	Fmanz	EV Infrastructure workshop	47.58
15-May-24	14-May-24	Kmart Online	Table to display massagers on	39.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-May-24	14-May-24	Wilson Parking	Parking to get to Union meeting	12.60
15-May-24	14-May-24	Nzppa	NZPPA Subscription	307.50
15-May-24	14-May-24	Kmart Online	Kmart Towels for re-sale at Graham Condon	180.00
15-May-24	14-May-24	Bunnings - 9476	Rubbish bins x 3	59.70
15-May-24	14-May-24	Pgg Wrightson Chch	Uniform trousers.	184.00
15-May-24	14-May-24	Electrical Supplies	BBQ units items, wire for connection to new replacement battery	7.52
15-May-24	14-May-24	Around Again Cycles	Two Wheelchair Inner tubes	24.70
15-May-24	14-May-24	Ab* Abebooks.Co Kd5qtm	Library book	33.85
15-May-24	14-May-24	Soundcloud	Soundcloud subscription	155.00
15-May-24	14-May-24	Burnsco Marine	Crimps for Exhibition works braid securing in the 'From Here on the Ground' exhibition.	49.99
15-May-24	14-May-24	Shardlows Packaging	Steel strapping to manufacture hanging solutions for Ron Te Kawa works.	100.64
15-May-24	14-May-24	Steel & Tube Distribution	Steel for armature production for Edwards and Johann toward their upcoming exhibition.	188.39
15-May-24	15-May-24	Challenge Opawa	petrol for mower	48.37
15-May-24	15-May-24	Ross Galt Lock And Alar	hardware supplies	55.08
15-May-24	15-May-24	Karcher Limited	cleaning supplies	432.01
15-May-24	15-May-24	Spotlight Christchurch	Youth week programming materials	16.48
15-May-24	15-May-24	Surplustronics	Surplustronics UV LED education	758.00
15-May-24	15-May-24	The Warehouse 128	Coloured paper for Library craft programme	9.99
15-May-24	15-May-24	New World Wigram	Hurutini Youth Council hui expenses	19.30
15-May-24	15-May-24	Placemakers Riccarton	selleys aquadhere glue x 2	188.00
15-May-24	15-May-24	Mitre 10 Mega Hornby	Hacksaw for screws and handle for draws	38.34
15-May-24	15-May-24	Mitre 10 Mega Hornby	Jobs for Matatiki, dryglide for longevity of railing, tape for cafe, and bolts for fixings	66.64
15-May-24	15-May-24	Mitre 10 Mega Papanui	25, 32 and 40mm hansen fittings for repairs to chlorine tank at Whale pool New brighton	13.30
15-May-24	15-May-24	Road Signs And Traffic	Plastic bollards and glue pad	148.35
16-May-24	13-May-24	Ngv	Payment for CAG stand at Melbourne Art Book Fair	202.32
16-May-24	14-May-24	Officemax	Re-usable nitrile gloves for E&C team	263.47
16-May-24	14-May-24	Rydges Latimer	Business network event	34.68
16-May-24	14-May-24	Ab* Abebooks.Co Kd5rw6	Library book	85.46
16-May-24	15-May-24	Bunnings - 9476	concrete (fastcrete) for seat base renewal	74.58
16-May-24	15-May-24	Spotlight Pty Ltd Nzd	Cord for Maureen Lander schools lessons Term 2 2024	49.19
16-May-24	15-May-24	Stuff Media (Ps)	Newspaper for TQEII Staff Room March/April/May	176.35
16-May-24	15-May-24	Trademe Tvy3 Ping	BCT Magnets whenua	21.90
16-May-24	15-May-24	Bunnings - 9482	Bunnings router bit whenua	23.00
16-May-24	15-May-24	Mitre 10 Beckenham	Shelving for Auahatanga cupboard and tabletop games.	159.00
16-May-24	15-May-24	Uber* Trip	Personal Use in Error - Reimbursed direct to card 17/05/24	34.74
16-May-24	15-May-24	New Brighton Florist	Flowers for family of deceased colleague.	114.00
16-May-24	15-May-24	Public Relations Ins	PRINZ training	635.00
16-May-24	15-May-24	Spotlight Pty Ltd Nzd	Preschool programming resources	105.00
16-May-24	15-May-24	Outback Communicatio	Replacement batteries and covers for radios	979.54
16-May-24	15-May-24	Wilson Parking	BSP for leaders hui parking	21.60
16-May-24	15-May-24	Topmaq I0184 Internet	2 tonne scaled pallet lift for Exhibitions team	1054.90
16-May-24	15-May-24	Pulp Kitchen Catering	Catering for Canterbury Regional Landfill Joint Committee - 8 April 2024Catering for BPZC workshop	835.07
16-May-24	15-May-24	Kmart - Riccarton	Teatowels and teaspoons for Rarakau staff room	22.75
16-May-24	15-May-24	Duvauchelle Hotel	Dinner as staying overnight for work	36.72
16-May-24	15-May-24	Duvauchelle Seaside	Accommodation for Overnight stay for work	150.00
16-May-24	15-May-24	Nz Safety Blackwoods	new ear muffs for workshop	127.41
16-May-24	15-May-24	Mister Minit South City	Additional keys cut for Canterbury Municipal Chambers	106.10
16-May-24	15-May-24	Pak N Save Papanui	Farewell morning tea for the Traffic Operations Team.	103.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-May-24	15-May-24	Bp Connect Hoon Hay	diesel for NEB306 hirepool vehicle	105.54
16-May-24	15-May-24	The Metal Company	Workshop Consumables	231.73
16-May-24	15-May-24	Jaycar Papanui	BBQ units items for battery connection wires and clipd replacement battery	36.46
16-May-24	15-May-24	Sp The Real Meal Com	Meals for re sale in the shop	256.12
16-May-24	15-May-24	Toolshed Woolston	Counter sinking bits and drill bits for exhibitions install use.	69.24
16-May-24	15-May-24	Para Rubber Christchurch	replacement 35 x 35mm plastic plugs for exhibition furniture feet.	107.10
16-May-24	15-May-24	The Open Polytechnic	Payment for Open Polytechnic course	651.00
16-May-24	15-May-24	The Open Polytechnic	Open Polytechnic payment - Reg 18 course paper required for his role as a Building Inspector	651.00
16-May-24	16-May-24	Topmaq C0184 Chch	Castor wheels for sewing machine trolley	54.08
16-May-24	16-May-24	Woolworths Nz/12 Marshlan	Boardroom supplies.	10.00
16-May-24	16-May-24	Mitre 10 Mega Ferrymead	Screws	17.20
16-May-24	16-May-24	James Bull & Co	x3 Padlocks park.	162.42
16-May-24	16-May-24	Pak N Save Riccarton	Tea Coffee for Rarakau	15.18
16-May-24	16-May-24	Shut The Front Door	Card for our Social Work student who was on placement with us for 3 months.	7.11
16-May-24	16-May-24	Dawes Feed & Seed Ltd	hay for sheep and pigs 6 bales	152.25
16-May-24	16-May-24	Warehouse Stationery	DLE holders for TOP 10 collateral in accommodation	135.00
16-May-24	16-May-24	Mitre 10 Beckenham	Welding gloves, Hammer, Overalls and electrodes for welding jobs.	118.84
16-May-24	16-May-24	Nz Spring Works Ltd	Return gate springs for dog park gates	231.07
16-May-24	16-May-24	Road Signs And Traffic	NPW Carpark signs.	598.00
16-May-24	16-May-24	Mitre 10 Mega Hornby	NPW Tools for projects	687.62
17-May-24	15-May-24	Cial Online Parking	Whenua - car parking at CHC airport	36.00
17-May-24	15-May-24	Cial Online Parking	Parking at airport while at Sport NZ hui	36.40
17-May-24	15-May-24	Canva* 04151-86559610	Monthly subscription to Canva for the FWH Community Governance Team Community Projects	19.99
17-May-24	15-May-24	Dnh*godaddy.Com Nzd	ITDODTS, wildcard 1 yr	1379.98
17-May-24	16-May-24	Parkmate Nz	Parkmate Inv 18810128 - Meeting Civic	3.50
17-May-24	16-May-24	The Warehouse 120	Craft supplies for After School Activity Program.	29.96
17-May-24	16-May-24	Prezzy Card	Prezzy card for Crash Bash survey incentive / prize	116.09
17-May-24	16-May-24	Bunnings - 9476	Credit Voucher Bunnings - 9476	-10.43
17-May-24	16-May-24	Bunnings - 9476	concrete for seat base repair on woodlands riverbank	80.29
17-May-24	16-May-24	Hirepool Ltd Ma	hire concrete mixer for seat base renewal	120.00
17-May-24	16-May-24	Bunnings - 9476	Credit Voucher Bunnings - 9476	-140.00
17-May-24	16-May-24	Bunnings - 9476	hire concrete mixer for seat base renewal.	153.49
17-May-24	16-May-24	C Junction Convenience	2 x 2 litre Anchor Milk	13.60
17-May-24	16-May-24	Pb Tech Online 09 5269200	30 x USB 32GB flash drives	213.51
17-May-24	16-May-24	Pak N Save Wainoni	Swim Nappies for resale at TPTL and TQEII	896.31
17-May-24	16-May-24	Ccc Art Gallery Car Prk	Parking Civic	25.30
17-May-24	16-May-24	Hirepool Ltd Ma	Credit Voucher Hirepool Ltd Ma	-35.73
17-May-24	16-May-24	Mitre 10 Beckenham	Mitre 10 electrode	21.88
17-May-24	16-May-24	L And A Apparel Limited	CDEM staff clothing	252.56
17-May-24	16-May-24	Bunnings - 9482	Jumper leads for vehicles.	149.00
17-May-24	16-May-24	The*press Stuff	Online subscription to The Press	149.00
17-May-24	16-May-24	Woolworths Nz/Riccarton R	chorus artist paymentchorus resources	792.85
17-May-24	16-May-24	Red Bowl Chinese Restaura	reimbursechorus prep & guard	
17-May-24	16-May-24	Duvauchelle Hotel	Lunar New Year marketing and programming.	357.00
17-May-24	16-May-24	Duvauchelle Hotel	Breakfast and Lunch as stayed overnight for work	24.48
17-May-24	16-May-24	Scorpio Books	Monthly English & NZ Gardening magazines Mona Vale	74.24
17-May-24	16-May-24	Mitre 10 Beckenham	Workshop Consumables	34.49
17-May-24	16-May-24	Coffeeculturethecrossing	Koha for our Social Work student who was on placement with us for 3 months.	50.00
17-May-24	16-May-24	Musgrove Ltd	Metal for Wolseley's security gate	4.50
17-May-24	16-May-24	New Zealand Red Cross	First Aid training	245.00
17-May-24	16-May-24	Bunnings - 9482	Ironing board, bins, door mats	174.51

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-May-24	16-May-24	National Library Of New Z	Library book	35.00
17-May-24	16-May-24	Scorpio Books	Library book	49.99
17-May-24	16-May-24	Ann Shelton Photo	Library book	58.00
17-May-24	16-May-24	Sp Shop.Dowseartmuseum	Library book	124.00
17-May-24	16-May-24	Ab* Abebooks.Co Kdyde4	Library book	137.95
17-May-24	17-May-24	The Warehouse Online	Staff mobile phone cover - out of model for CCC replace	27.80
17-May-24	17-May-24	Air NZ Online	Staff travel to Wellington for 6th Social Media for Gov NZ Conference.	213.60
17-May-24	17-May-24	Pak N Save Moorhouse	Catering for farewell 5-10 yrs	95.04
17-May-24	17-May-24	Tickets*Iocus Fme	FME Roadshow	253.00
17-May-24	17-May-24	Kai Connoisseurs Ltd	Combined hui held on 17 May for Paptipu Managers, Banks Peninsula Board members and Coastal Hazards	260.00
17-May-24	17-May-24	New World Durham Street	Battery	8.25
17-May-24	17-May-24	Ccc Civic	Rubbish and recycling bags.	85.95
17-May-24	17-May-24	Texture Plants Lt	Plants for Pio backdoor	392.81
17-May-24	17-May-24	New World Prestons	Apples for traps	3.33
20-May-24	16-May-24	Axure Software	ITDPCEP, user interface prototyping	82.23
20-May-24	16-May-24	Zoom.Us 888-799-9666	ITDODTS, video conferencing	571.89
20-May-24	17-May-24	Wilson Parking	Wilson Parking - Meeting Civic	15.60
20-May-24	17-May-24	The Service Company	toilet paper and sanitary bin	524.43
20-May-24	17-May-24	Burnsco Marine	BP Team life jackets for WWTP open den water sites	374.95
20-May-24	17-May-24	Mitre 10 Mega Papanui	hardware supplies	36.02
20-May-24	17-May-24	Wilson Parking	Parking for meetings in civic	12.60
20-May-24	17-May-24	Wilson Parking	Parking Civic	6.60
20-May-24	17-May-24	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error Reimbursement	-34.74
20-May-24	17-May-24	Freshchoice Parkland	volunteer support for Travis work day	82.76
20-May-24	17-May-24	Makerspace Nz	Plywood for laser cutter	863.00
20-May-24	17-May-24	The Caxton Press	replacement panel for damaged one, exhibition	109.25
20-May-24	17-May-24	Ventia Australia Pty L	Train for visit to QAGOMA and Brisbane galleries	46.81
20-May-24	17-May-24	Qagoma Bookshops	Judy Watson publication for library	78.34
20-May-24	17-May-24	Amare Safety	Protector safety clothing and equipment	283.72
20-May-24	17-May-24	Ballingers Hnting&fshing	Winter PPE - AP	119.98
20-May-24	17-May-24	Freshchoice Parkland	Staff milk	2.69
20-May-24	17-May-24	Nz Safety Blackwoods	Barrier cream for each site's swim instructors	219.42
20-May-24	18-May-24	St Martins Post Shop	Postage	4.08
20-May-24	18-May-24	Paper Plus Ferrymead	file dividers for HSNO folder	4.98
20-May-24	18-May-24	Nz Transport Agency-Ecom	RUC for fleet vehicle PMU135 -10001 to 20001	772.44
20-May-24	18-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
20-May-24	18-May-24	Woolworths Nz/Linwood Av	Musician for a day programme at Linwood Library. Pitched and approved for funding	40.98
20-May-24	19-May-24	Bunnings - 9476	rainwater tap and fittings. linemarking for tennis court	97.68
20-May-24	19-May-24	Woolworths Nz/12 Hawke St	Oranges for Sunrise Soak	36.60
20-May-24	19-May-24	Crackerjack	Tea-Riffic/Commit-mint - part of volunteer/artist thank you	41.95
20-May-24	19-May-24	Woolworths Nz/Linwood Av	Biscuits and instant coffee refill for the Sister City Committee meetings and future CIR meetings.	30.80
20-May-24	19-May-24	Magictansfer.Co.Nz	CILI, Multifunctional Digital Mug Press Machine	840.48
20-May-24	19-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.80
20-May-24	20-May-24	Mitre 10 Mega Papanui	hardware supplies	53.64
20-May-24	20-May-24	Paper Plus New Brighton	Frame for Poolsafe certification	9.99
20-May-24	20-May-24	Placemakers Riccarton	Bolts	171.76
20-May-24	20-May-24	Noel Leeming 12	Lightening cables for iPhone and iPad charging	63.98
20-May-24	20-May-24	Bailey Nelson Chch Centra	Eye exam for staff member	30.00
20-May-24	20-May-24	Mitre 10 Mega Ferrymead	chilly bin and connector tap- micro lab	86.90
20-May-24	20-May-24	Wwww.Nzrecreation.Org.N	Recreation aotearoa conference dinner	195.50
20-May-24	20-May-24	Mobil Sydenham	Milk for staff tearoom	11.58

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21-May-24	17-May-24	Https://Www.E-Elgar.Co	Learning material. The newest Crisis Management book.	250.39
21-May-24	19-May-24	Hmintelligence.Org	Intelligence Training for EOC Staff	62.87
21-May-24	19-May-24	Dnh*godaddy.Com Nzd	CILL, ezyproxy	689.99
21-May-24	20-May-24	Big Save Furniture Online	Health and Safety/Sick Bay furniture - Waitai Community Governance Team	999.00
21-May-24	20-May-24	Pool Land Ltd	hardware supplies	16.90
21-May-24	20-May-24	The Warehouse Online	Bins for recycling and tubs for storage	92.99
21-May-24	20-May-24	Ccc Art Gallery Car Prk	Parking Civic	10.00
21-May-24	20-May-24	Mitre 10 Mega Hornby	New addition tropical plants x 2	57.96
21-May-24	20-May-24	Bunnings - 9482	Shelf units for tpt	648.37
21-May-24	20-May-24	Voyager Internet Ltd	Messaging via D4H	16.33
21-May-24	20-May-24	Repco	Truck Brake Light	7.00
21-May-24	20-May-24	Stuff Ps Recurring	Monthly Stuff x2	161.65
21-May-24	20-May-24	Woolworths Nz/219 Colombo	Chorus artist paymentChorus prep/guard	661.90
21-May-24	20-May-24	Pb Technologies Christchu	Samsung A55 protection case	75.39
21-May-24	20-May-24	Stuff Ps Recurring	The Press subscription for CAG library archives	80.60
21-May-24	20-May-24	Bennetts Shoe Services	key for gate at Colombo Street for the Enliven project	10.00
21-May-24	20-May-24	Nz Safety Blackwoods	Capital renewal of events signage	779.13
21-May-24	20-May-24	Wilson Parking	Parking - New Ranger interview in civic	9.60
21-May-24	20-May-24	Wilson Parking	Parking - New Ranger interview in civic	12.60
21-May-24	20-May-24	Wilson Parking	Parking - New Ranger interview in civic	15.60
21-May-24	20-May-24	Bunnings - 9482	cooler - micro	57.00
21-May-24	20-May-24	Bridon New Zealand - Chch	In House Maintenance	54.40
21-May-24	20-May-24	Mitre 10 Mega Papanui	Plants and hardware for BG	645.20
21-May-24	20-May-24	Raeward Fresh Tower Jun	BBQ supplies for volunteer planting event.	25.99
21-May-24	20-May-24	Storage Box Tower Junctio	buckets for volunteer events mulch activity	119.85
21-May-24	20-May-24	Crisp	veges and friut for animal area	29.80
21-May-24	20-May-24	Stihl Shop Northwood	item for our fuel container so they complied with fuel shed rules and regulations	93.38
21-May-24	20-May-24	Dept Of Intrnl Affairs	Marriage certificate	38.00
21-May-24	20-May-24	Boinz	Conference cost to attend BOINZ conference 2024.	1220.01
21-May-24	21-May-24	Riverside Collective	City Travel Planning annual survey incentives for 50 workplaces	966.15
21-May-24	21-May-24	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Storage containers for poolside	460.60
21-May-24	21-May-24	Payment On Dhl Global Pay	PROJECT, NW Site UG Customs fee FS.com MAY order	338.09
21-May-24	21-May-24	Woolworths Nz/219 Colombo	Milk, tea, Lyttelton, Little River staffroom	19.30
21-May-24	21-May-24	The Warehouse 220	Large Towels for resale x 30	135.00
21-May-24	21-May-24	The Warehouse 220	Storage tubs for wokroom storage cabinet. Insect spray for ant treatment.	46.00
22-May-24	20-May-24	Facebk *vnjl35ubt2	Facebook advertising for Artist Film Pick: Stromboli, Night Market and Artist Film Pick: My Winnipeg	133.11
22-May-24	20-May-24	Dnh*godaddy.Com Nzd	ITDO, discoverywall SSL	379.49
22-May-24	21-May-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
22-May-24	21-May-24	Trademe Hdh8 Ping	Australian Birds - Slater Field Guide	12.10
22-May-24	21-May-24	Nz Safety Blackwoods	safety gumboots for BG Ops team member	134.43
22-May-24	21-May-24	Gordon Harris Online	Stretchers for Monday Night adults art making workshops	92.00
22-May-24	21-May-24	George Henry & Co	tools	279.00
22-May-24	21-May-24	Wilson Parking	Parking for meetings in civic	9.60
22-May-24	21-May-24	Wilson Parking	Parking for meetings in civic	12.60
22-May-24	21-May-24	Fmanz	FMANZ subscription	413.97
22-May-24	21-May-24	Look Sharp Addington	Wig for story walk programme	14.00
22-May-24	21-May-24	Nz Safety Blackwoods	Safety equipment	366.34
22-May-24	21-May-24	George Henry & Co	Routerbit whenua	45.00
22-May-24	21-May-24	Pb Technologies	USB-C to HDMI Adapter (2 x USB ports) for work laptop.	79.77

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-May-24	21-May-24	Freshchoice City Market	Catering for the Christchurch Consular Corps Meeting at the Multicultural Centre on 21 May	265.00
22-May-24	21-May-24	Sp Blue Sky Chemical	TDS reader	115.00
22-May-24	21-May-24	Bunnings - 9476	Pool equipment	117.65
22-May-24	21-May-24	Nzcrayons	Marker crayons	303.50
22-May-24	21-May-24	Parva Plants	Plants for the BG collections	386.10
22-May-24	21-May-24	Woolworths Nz/Linwood Av	Matatiki Move and Mingle programme supplies	8.49
22-May-24	21-May-24	Universal & Swc	Tumbletime/Preschool Gymnastics mats trolley wheel replacement	128.35
22-May-24	21-May-24	Repco	NPW Trailer sockets.	133.00
22-May-24	22-May-24	Resene Lichfield St 031	Resene paint Webb	961.65
22-May-24	22-May-24	Woolworths Nz/219 Colombo	Koha to Church \$50, hire of venue and \$70 to cover tea, coffee, etc. For Emergency Preparedness meeting	120.00
22-May-24	22-May-24	Warehouse Stationery	Stationery for team	130.94
22-May-24	22-May-24	Ross Galt Lock And Alar	Padlocks for H&S	424.83
22-May-24	22-May-24	Pak N Save Moorhouse	Catering for Toi Otautahi Arts Sector Development - Artist Life School workshop/panel discussion	68.32
22-May-24	22-May-24	Fendalton Freshchoice	Cora-Allan catering	25.88
22-May-24	22-May-24	Woolworths Nz/Linwood Av	Cleaning supplies not available through preferred suppliers	13.50
22-May-24	22-May-24	Resene Lichfield St 031	Paint for the Edith and Sione exhibition install.	495.99
23-May-24	20-May-24	Paypal *buildingnet	Payment to attend SRAD webinar - do i issue a 12A, and SRaD or just a defect notice?	97.75
23-May-24	21-May-24	Aliexpress	Props for Kidsfest trail	60.18
23-May-24	21-May-24	Aliexpress	Pencils for childrens trails	90.65
23-May-24	21-May-24	Screaming Frog Ltd	Software for use with digital heritage repository processes.	436.59
23-May-24	21-May-24	Www.Rocscience.Com/Roc	CODI End User Support, Rock Fall Analysis software	1390.96
23-May-24	22-May-24	Nz Safety Blackwoods	safety boots	190.78
23-May-24	22-May-24	Regen Productions	Herbal health & nutrition and making regenerative fert course for BG staff	199.99
23-May-24	22-May-24	Placemakers Riccarton	timber for doors on cold frame in Curators vegetable garden	228.80
23-May-24	22-May-24	Enviro Nz	recycling fees for old paint from yard sheds	775.62
23-May-24	22-May-24	Cranfield Glass	Mirrors - replace broken, yellow mens. New full length - yellow ladies	1098.34
23-May-24	22-May-24	Dick Smith Zxy9qvtw	2 x temperature/moisture readers for Archives Stack and Research Room.	21.98
23-May-24	22-May-24	Mighty Ape Limited	Fold-up photo "tent" enabling photographs of objects or documents to be taken	74.95
23-May-24	22-May-24	Photo Warehouse Online	LED Lightbox for use when viewing slides and negatives	272.95
23-May-24	22-May-24	Kosco Metro	Youth week programming snacks	25.12
23-May-24	22-May-24	Lighting Plus Christchurc	Light bulbs for accessible loo	6.86
23-May-24	22-May-24	Ecochem Limited	Biozyme pumps	205.62
23-May-24	22-May-24	A1evolutionnz	Graffiti remover - brick & masonRemover- fade lines	193.67
23-May-24	22-May-24	Pak N Save Moorhouse	Vodafone artist paymentVodaphone prep & guard	542.85
23-May-24	22-May-24	Ross Galt Lock And Alar	New Key	260.10
23-May-24	22-May-24	Warehouse Stationery	urgent paper for printing	32.50
23-May-24	22-May-24	Bbb Addington	Non slip bath mats for shower rooms	24.00
23-May-24	22-May-24	Pulp Kitchen Catering	BP Zone Committee Meeting - 30/04/24	312.71
23-May-24	22-May-24	Uber* Trip	Transport to Rec and Sport Health and Safety meeting	13.28
23-May-24	22-May-24	Repco	tyre inflater for workshop support	34.00
23-May-24	22-May-24	Wilson Parking	Parking - New Ranger interview in civic	12.60
23-May-24	22-May-24	Bunnings Online 3	chilly bins for Micro lab	77.00
23-May-24	22-May-24	Browserstack.Com	ITDPDEP, browserstack	1344.74
23-May-24	22-May-24	Storage Box	Exhibitions storage equipment	103.96
23-May-24	22-May-24	Sp Cons Supp	Exhibition conservation supplies	105.95
23-May-24	22-May-24	Briscoes Hornby	Events equipment	175.81

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-May-24	22-May-24	Bunnings - 9476	General display equipment	297.97
23-May-24	22-May-24	Mitre 10 Mega Hornby	General exhibitions team equipment	539.61
23-May-24	22-May-24	Z Curletts Rd	Fuel for rental car.	22.55
23-May-24	22-May-24	Hirepool Christchurch	Hire of minivan for trainee field trip	209.30
23-May-24	22-May-24	The Fronrunner	Shoes for Officer 207	153.00
23-May-24	22-May-24	Pak N Save Moorhouse	Air freshener for toilets/office (dead rat)	60.33
23-May-24	22-May-24	Bunnings - 9482	items for summer crew gum boots and work gloves for in the field stuff	176.04
23-May-24	22-May-24	Bunnings - 9482	2 x outside broom silicone spray for furniture	69.70
23-May-24	22-May-24	Machineryhouse Chch	Argon gas and bottle for welding.	385.00
23-May-24	22-May-24	Bunnings - 9476	Insect sprays, small scopper button battery fro scale.	49.57
23-May-24	23-May-24	Pak N Save Hornby	Materials for Youth Week programming events.	29.84
23-May-24	23-May-24	New World Bishopdale	Milk for Ranger Tea Room	3.79
23-May-24	23-May-24	Starlink Internet	Internet connection for Te Oka	159.00
23-May-24	23-May-24	Noel Leeming 3q - Nort	Sandisx	389.99
23-May-24	23-May-24	Mitre 10 Mega Ferrymead	Plates, bowls, cups etc for Toi Auaha portable catering kit.	526.86
23-May-24	23-May-24	Ross Galt Lock & Alarm	Locks for site	171.68
23-May-24	23-May-24	Mitre 10 Mega Ferrymead	Workshop Consumables	23.80
23-May-24	23-May-24	Mitre 10 Mega Hornby	Drill, bolts washers for repairs to seating at Belfast Pool	22.44
23-May-24	23-May-24	Warehouse Stationery	Exhibition general supplies	180.00
23-May-24	23-May-24	Burwood Produce	animal area hay for pigs and sheep and seed for birds	133.00
24-May-24	22-May-24	Wilson Parking	Parking while at T/L forum	7.60
24-May-24	22-May-24	Zoom.us 888-799-9666	monthly subscription to zoom for FWH Community Governance Meetings and briefings.	25.07
24-May-24	22-May-24	Myzone* Myzone	Monthly MyZone fee for Pioneer	251.85
24-May-24	22-May-24	Copthorne Wellington	Accommodation payment for attendance at BOINZ Conference 2024	608.94
24-May-24	23-May-24	Nmit	conservation skills course	21.00
24-May-24	23-May-24	Bunnings - 9476	weed mating for sump mowing strip	42.29
24-May-24	23-May-24	Bunnings - 9476	decking screws for cold frame in Curators vegetable garden	49.84
24-May-24	23-May-24	Mulford Plastics (Nz	clear 6mm plastic for cold frame in Curators vegetable garden.	658.81
24-May-24	23-May-24	Sakimoto Japanese Bistro	Dinner for Cora-Allan Twiss while here for education workshops.	34.00
24-May-24	23-May-24	Woolworths Nz/12 Hawke St	Just Juice bubbles for sunrise soak	33.49
24-May-24	23-May-24	Wilson Parking	Parking for meetings in civic	17.60
24-May-24	23-May-24	Immigration Igms	Employer Accreditation - Job Check - Application fee -	610.00
24-May-24	23-May-24	Ccc Art Gallery Car Prk	Parking Civic	25.30
24-May-24	23-May-24	Bunnings - 9476	2 x 52cm Drip trays	31.96
24-May-24	23-May-24	Nz Safety Blackwoods	safety equipment	446.23
24-May-24	23-May-24	Smiths City Northwood	oil column heater for Travis	199.95
24-May-24	23-May-24	Aa Shirley	Motor vehicle registration.	682.28
24-May-24	23-May-24	Beers By Bacon	Meals during a forum for 4x staff members	98.64
24-May-24	23-May-24	Surveymonkeycore	Poi for Tirama Mai	49.00
24-May-24	23-May-24	Christchurch Airport	pick-up	4.00
24-May-24	23-May-24	Sp Christchurch Art	Thank you card for Art Bite talk	4.25
24-May-24	23-May-24	Sp Christchurch Art	Art Bite thank you	100.00
24-May-24	23-May-24	Bunnings - 9476	Dewalt hammer drill for workshop support	402.00
24-May-24	23-May-24	Repco	D shackles	70.00
24-May-24	23-May-24	Briscoes Homeware	Hairdryer for exhibitions kit	28.00
24-May-24	23-May-24	Kmart	Kmart towels for resale at Jellie Park	45.00
24-May-24	23-May-24	Resene Lichfield St 031	Paint for the Marilyn Webb exhibition	883.68
24-May-24	23-May-24	Resene Lichfield St 031	Paint costs for Marilyn Webb exhibition	908.75
24-May-24	23-May-24	Nz Safety Blackwoods	Nitrile Gloves, Keep Out tape and Yellow waratah caps	217.54

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24-May-24	23-May-24	Nz Safety Blackwoods	Replacement batteries for Makita cordless drills	378.12
24-May-24	23-May-24	J A Russell	Mag lock plate for fire doors	91.89
24-May-24	23-May-24	Bunnings - 9482	tie for fence repair in animal area gate	11.22
24-May-24	23-May-24	Sp Logical Toys	Māori Alphabet Blocks for children's area - Te Reo literacy.	82.95
24-May-24	23-May-24	Modern Teaching Aids N	Space Bead Maze table for children's area - toys for kids to play with that is safe and durable.	365.13
24-May-24	24-May-24	Mountain Adventure	Boots for Ranger	556.37
24-May-24	24-May-24	Matatiki Hornby Cr	Tags for chemicals	71.00
24-May-24	24-May-24	Mitre 10 Mega Ferrymead	Storage bins for portable catering gear.	23.23
24-May-24	24-May-24	Pak N Save Riccarton	Tea & Coffee supplies for Rarakau Riccarton Centre	52.60
24-May-24	24-May-24	Sp Citywide Florist Ch	Flowers purchased for Retirement.	82.00
24-May-24	24-May-24	Spotlight Christchurch	Linen for Marilyn Webb install	148.50
24-May-24	24-May-24	Resene Lichfield St 031	Paint for Marilyn Webb exhibition.	916.25
27-May-24	22-May-24	Paypal *amfmagnetic	Magnet hangers for exhibitions install kit	283.68
27-May-24	24-May-24	Nmit	conservation skills course for trainee	21.00
27-May-24	24-May-24	Armstrongsmartersecurity	Client Keys St Martins	52.00
27-May-24	24-May-24	Subway Wigram	Lunch for EST recruitment potential volunteers	225.50
27-May-24	24-May-24	Bunnings - 9476	Cable ties (500 pack), 30 seconds 5 litre , squeegee 300ml, Hayden paint pad. X10 etc	177.73
27-May-24	24-May-24	Uber* Trip	Personal Use in Error - Reimbursed Direct to Card 28/05/24	14.38
27-May-24	24-May-24	Mainland Fasteners Ltd	jet screws and connector bolts for workshop support	214.13
27-May-24	24-May-24	Omc Power Equipment	chainsaw bar	133.63
27-May-24	24-May-24	Dick Smith 6h276ftd	ITDO DTS, NW monitoring tools	3572.62
27-May-24	24-May-24	Active Safety NZ Lim	Spill kits	1030.00
27-May-24	24-May-24	Bunnings - 9476	Plants and hardware for BG	328.05
27-May-24	24-May-24	Rolling Thunder	Gloves for Officer 214	145.00
27-May-24	24-May-24	Ye & Kuang 2022 Ltd	catering for City Nature Challenge review meeting.	31.59
27-May-24	24-May-24	Couplands Bakeries Ferry	Farewell - Spending as per CCC Leaving Council Policy document.	20.00
27-May-24	24-May-24	Couplands Bakeries Ferry	Farewell - Spending as per CCC Leaving Council Policy document.	77.80
27-May-24	24-May-24	Ab* Abebooks.Co Kdhngz	Library book	46.94
27-May-24	24-May-24	Scorpio Books	Library book	50.00
27-May-24	24-May-24	C Junction Convenience	4 x 2 litre bottles of milk for Tūranga staffroom	27.20
27-May-24	24-May-24	Whitcoulls	7 x retractable card holders for staff security cards	41.00
27-May-24	24-May-24	Players Sports	Mouthguards Youth 7-11 years	226.59
27-May-24	25-May-24	Mitre 10 Mega Ferrymead	Solution to remove tape and grease from Reception counters	14.98
27-May-24	25-May-24	Warehouse Stationery	Stamps for Reception at TPTL	29.00
27-May-24	25-May-24	Mitre 10 Beckenham	Floor broom, platform broom, toilet tidy kit	115.70
27-May-24	25-May-24	New World Prestons	Volunteer morning tea Groynes planting	38.31
27-May-24	25-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	9.60
27-May-24	25-May-24	Spotify P2c7d2df16	Tumbletimes/Preschool Gymnastics music - Spotify	16.99
27-May-24	25-May-24	Starlink Internet	starlink	398.00
27-May-24	25-May-24	New World Prestons	Milk for re sale	38.50
27-May-24	25-May-24	Kmart	Small Gym Towels for Re-sale x 16	36.00
27-May-24	26-May-24	Stihl Shop Fosters	New chainsaw gear	570.44
27-May-24	26-May-24	Mitre 10 Beckenham	Building supplies, paint, screws, impact driver bits	114.38
27-May-24	26-May-24	Hirepool Ltd Ma	Hire a plate compactor	117.65
27-May-24	26-May-24	Woolworths Nz/Linwood Av	Newspaper(s) for community use at Linwood Library	4.90
27-May-24	26-May-24	Rebel Papanui	Replacement and spare basketball nets for the season. SJP	199.90
27-May-24	26-May-24	The Warehouse 178	Toilet care (tollders pool area) blue blocks	3.00
27-May-24	27-May-24	Mitre 10 Beckenham	Pruning saw & screwdrivers	38.94
27-May-24	27-May-24	The Warehouse 120	Graham Condon Rec & Sport Centre - Aquatics: Scoop net for pool & needle/thread for repair	32.50
27-May-24	27-May-24	Mitre 10 Mega Papanui	Graham Condon Rec & Sports Centre - Aquatics. Pool vac for Spa pool	199.00
27-May-24	27-May-24	The Kitchen Cafe	Lunch supplies for lunch with LGNZ on 27 May	11.50

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27-May-24	27-May-24	Spotlight Christchurch	Matariki activity resources	3.00
27-May-24	27-May-24	Spotlight Christchurch	Matariki activity resources	177.60
27-May-24	27-May-24	Kiwi Fuels Woolston	fuel for hirepool HEB306	116.31
27-May-24	27-May-24	Mitre 10 Mega Hornby	Workshop Consumables	17.04
27-May-24	27-May-24	Pgg Wrightson Chch	Soap dispenser	105.00
27-May-24	27-May-24	Gordon Harris Online	General exhibition supplies	970.19
27-May-24	27-May-24	Sp Christchurch Art	Gift to acknowledge cover from Auckland Art Gallery publishing team on CAG stand at Melbourne Art Booth	131.58
27-May-24	27-May-24	Resene Lichfield St 031	Edwards and Johann varnish and brushes for artworks at Sutton house residency.	169.07