

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Dec 2021 to 25 Jan 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Dec-21	23-Dec-21	Myzone	Myzone monthly license fee	253.00
29-Dec-21	24-Dec-21	Vmo*vimeo Plus Monthly	VIMEO Subscription	20.77
29-Dec-21	24-Dec-21	Swimjoy NZ Ltd	Spare clips for belts and spinal board	48.00
29-Dec-21	24-Dec-21	Power Music Inc	Royalty free music licence for virtual content creation	1027.36
29-Dec-21	24-Dec-21	Htc Specialised Tooling L	Purchase of Sava Pipe Sealing Bag and Sava Schrader Valve	1065.59
29-Dec-21	24-Dec-21	Freshchoice Parkland	Drinking water for goose operation	40.00
29-Dec-21	24-Dec-21	Pb Tech Online 09 5269200	7 apple charger adapters and cables for HR scanning / Vax cert project	86.89
29-Dec-21	24-Dec-21	Freshchoice Parkland	2 packs of Strike wipes for anti-bacterial cleaning of public IT equipment.	8.00
29-Dec-21	25-Dec-21	Facebk *l4vgqb7dv2	Facebook media	150.00
29-Dec-21	26-Dec-21	Z Cashmere	Fuel - Hirepool Vehicle MPL871	108.71
29-Dec-21	26-Dec-21	Couplands Bakeries Chch	Goods for re sale in the shop	18.06
29-Dec-21	26-Dec-21	New World Prestons	Goods for re sale in the shop	38.57
29-Dec-21	26-Dec-21	Athena Books	Stationery	10.00
29-Dec-21	27-Dec-21	Fulcrumapp.Com	Fulcrum Subscription - January 2022	229.00
29-Dec-21	27-Dec-21	Mitre 10 Beckenham	Materials to help volunteer group at Birdsey Reserve.	483.93
29-Dec-21	27-Dec-21	Onesignal Pushno	ITDPCX OneSignal mthly sub	186.81
29-Dec-21	27-Dec-21	Adobe Stock	Licence fee for Adobe stock subscription	45.07
29-Dec-21	27-Dec-21	Couplands Bakeries Chch	Goods for re sale in the shop	25.80
29-Dec-21	27-Dec-21	New World Prestons	Goods for re sale in the shop	26.55
29-Dec-21	28-Dec-21	Warehouse Stationery	Diary and staff room cups	29.98
29-Dec-21	28-Dec-21	Bunnings - 9482	Cleaning	40.12
29-Dec-21	28-Dec-21	Countdown	sunscreen for resale	33.70
29-Dec-21	28-Dec-21	Leslies Bookshop	English Garden magazines	40.00
29-Dec-21	28-Dec-21	Leslies Bookshop	Horticulture books	239.00
29-Dec-21	29-Dec-21	Caltex Hornby	Milk order for Hornby.	8.90
29-Dec-21	29-Dec-21	Z Barrington	Milk for Ranger Tea Room	5.00
29-Dec-21	29-Dec-21	Caltex Redwood	Milk for coffee	3.79
29-Dec-21	29-Dec-21	Mitre 10 Mega Papanui	BP treatment plant cleaning materials and equipment.	161.49
29-Dec-21	29-Dec-21	Tekapo Luxury Apts	Printing costs for Retail Membership Discount Stickers.Please note explanation on attached receipt	477.33
29-Dec-21	29-Dec-21	The Warehouse 123	jerry can with tap - micro lab	27.00
29-Dec-21	29-Dec-21	Bay Hill Books	Horticulture books	243.00
29-Dec-21	29-Dec-21	New World Prestons	Goods for re sale in the shop	63.90
30-Dec-21	28-Dec-21	Fulcrumapp.Com	Data collection software monthly account for District Planning January 2022	57.25
30-Dec-21	28-Dec-21	Officevibe	ITDA Officevibe mthly sub	837.64
30-Dec-21	28-Dec-21	Booking.Com Bv	Booking.com commission	19.80
30-Dec-21	29-Dec-21	Pb Tech Online 09 5269200	Scada - Network Control Room	145.29
30-Dec-21	29-Dec-21	Nz Safety Blackwoods	Personal Protective Equipment	409.30
30-Dec-21	29-Dec-21	Nz Safety Blackwoods	Contractors Hydrant Keys	465.57
30-Dec-21	29-Dec-21	Bunnings - 9476	hardware supplies	55.43
30-Dec-21	29-Dec-21	Bp 2go Linwood	Fuel - Polaris	168.20
30-Dec-21	29-Dec-21	Super Cheap Auto	Water containers	49.98
30-Dec-21	29-Dec-21	Oderings Nurseries	Peat for erica potting mis and 3 x Maple Glen Perrenials	124.51
30-Dec-21	29-Dec-21	Freshchoice Parkland	Milk for staffroom	3.95
30-Dec-21	29-Dec-21	Countdown	Disinfectant	22.00
30-Dec-21	29-Dec-21	Couplands Bakeries Chch	Goods for re sale in the shop	25.80

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30-Dec-21	29-Dec-21	Bunnings - 9532 Chch Arpt	Aqua Knead ,CRC sprat, overalls(PPE) , Insect spray and Noodles	247.81
30-Dec-21	30-Dec-21	Mitre 10 Mega Papanui	hardware supplies	67.29
30-Dec-21	30-Dec-21	Mitre 10 Mega Ferrymead	Cleaning Items Akaroa	117.48
30-Dec-21	30-Dec-21	Briscoes Chch Salisbury	Sieve large and small for powder coating for workshop	26.98
30-Dec-21	30-Dec-21	The Warehouse 181	Coloured T shirts for goose cull operation	37.00
31-Dec-21	29-Dec-21	Calendly	Calendly, Engagement Team, Statutory compliance,	15.06
31-Dec-21	29-Dec-21	Arcsinfo.Org	ARCS membership	97.92
31-Dec-21	30-Dec-21	Akaroa Motor Garage	New battery for vehicle.	329.00
31-Dec-21	30-Dec-21	Registrars* Arc Confer	ARC online conference	250.70
31-Dec-21	30-Dec-21	Storage Box-Tower Junctio	Container for storage of multi use ear muffs, goggles and cleaning wipes	15.99
31-Dec-21	30-Dec-21	Freshchoice Parkland	Replacement newspaper for undelivered copy	2.80
31-Dec-21	30-Dec-21	Avonside Wainoni Vet	Parvo test for shelter pup and drugs to assist with illness	138.50
31-Dec-21	31-Dec-21	Caltex Dyers Road	Fuel Hirepool Vehicle MRL871	87.62
31-Dec-21	31-Dec-21	Central Innovation	ITDPLOB ArchiCAD mthly sub	379.50
31-Dec-21	31-Dec-21	New World Prestons	Goods for re sale in the shop	66.20
31-Dec-21	31-Dec-21	Pak N Save Northlands	Milk for staff room	7.08
5-Jan-22	30-Dec-21	Goformz	ITDPLOB Goformz Health Licensing mthly sub	161.94
5-Jan-22	30-Dec-21	Thomas Reuters Nz	Building Law Handbook	276.46
5-Jan-22	31-Dec-21	Bunnings - 9482	fence handles batteries	282.47
5-Jan-22	31-Dec-21	Avonhead Post Shop	Vehicle Mileage - Call Out	777.78
5-Jan-22	31-Dec-21	Bunnings - 9476	Wall anchors, power tool bag	136.85
5-Jan-22	31-Dec-21	The Service Company Ltd C	cleaning supplies	264.09
5-Jan-22	31-Dec-21	Facebk *nyb4w8ft62	Facebook social media, Want to ride your bike and win	99.97
5-Jan-22	31-Dec-21	Countdown	Face Masks	30.80
5-Jan-22	31-Dec-21	Marine Mail Agencies	Boat seat brackets, trailer safety chain, shackles	615.03
5-Jan-22	31-Dec-21	Couplands Bakeries Chch	Goods for re sale in the shop	25.80
5-Jan-22	1-Jan-22	Rs Components Limite	Bolts for Upritchard Display Cases	466.33
5-Jan-22	1-Jan-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	968.67
5-Jan-22	1-Jan-22	Addressfinder Limited	Monthly sub for Address-Finder. Used for library online registration.	79.35
5-Jan-22	2-Jan-22	Glo.Com	Online yoga training tool	26.99
5-Jan-22	2-Jan-22	Couplands Bakeries Chch	Goods for re sale in the shop	25.80
5-Jan-22	2-Jan-22	New World Prestons	Goods for re sale in the shop	48.04
5-Jan-22	2-Jan-22	Athena Books	Stationery	20.00
5-Jan-22	2-Jan-22	Jb Hi-Fi Riccarton	Power banks	149.97
5-Jan-22	3-Jan-22	Bunnings - 9476	Solar Lights for Okains Camp	112.08
5-Jan-22	3-Jan-22	Facebk *e5tx887v42	Facebook Media	15.00
5-Jan-22	3-Jan-22	Amazon Web Services	Hosting fees for Smart Christchurch projects.	113.51
5-Jan-22	3-Jan-22	Apl Fuelstop Duvauchel	Fuel for camp vehicles	51.55
5-Jan-22	3-Jan-22	Look Sharp Papanui	Cups for the amazing race activitie	7.90
5-Jan-22	3-Jan-22	Couplands Bakeries Chch	Goods for re sale in the shop	25.80
5-Jan-22	3-Jan-22	New World Prestons	Goods for re sale in the shop	30.50
5-Jan-22	4-Jan-22	Mitre 10 Mega Papanui	Various hand tools for Banks Peninsular Team	929.56
5-Jan-22	4-Jan-22	Mitre 10 Mega Ferrymead	cleaning products	40.26
5-Jan-22	4-Jan-22	Little River Gallery	Horticulture books Mona Vale	127.99
5-Jan-22	4-Jan-22	The Warehouse 181	Cords for Lodge TV	13.00
5-Jan-22	5-Jan-22	New World Prestons	milk and cream for resale	57.04
5-Jan-22	5-Jan-22	Ministry Of Justice	Court filing fees	200.00
5-Jan-22	5-Jan-22	Caltex Hornby	Milk order for Hornby Library.	13.10
5-Jan-22	5-Jan-22	Farmlands Hornby	Socks	40.75
5-Jan-22	5-Jan-22	Farmlands Hornby	Fittings for water tanks	192.82
5-Jan-22	5-Jan-22	Espresso Carwash	Civil Defence Truck (RT's) were sent to Banks Peninsula during the flood response	114.00
5-Jan-22	5-Jan-22	The Warehouse Online	sunscreen for resale	175.00
5-Jan-22	5-Jan-22	Mitre 10 Mega Ferrymead	Bungee strap & workwear	56.93
5-Jan-22	5-Jan-22	The Warehouse 120	Ranger Ed	5.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jan-22	4-Jan-22	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc*	28.74
6-Jan-22	5-Jan-22	Industry Solution 2005	Grow safe training	305.00
6-Jan-22	5-Jan-22	Bunnings - 9476	Combo Padlocks for Okains Freezers	256.59
6-Jan-22	5-Jan-22	Nzrc Online Shop	Red Cross First Aid Course for Theresa Wu who works on a Saturday	235.00
6-Jan-22	5-Jan-22	New World Bishopdale	Milk as no delivery due to public holidays	5.30
6-Jan-22	5-Jan-22	Countdown	sunscreen for resale	63.79
6-Jan-22	5-Jan-22	Bunnings - 9482	Wire cutters	73.96
6-Jan-22	5-Jan-22	Bunnings - 9482	Batteries	14.98
6-Jan-22	5-Jan-22	Bunnings - 9482	Selleys marine glue & steel brush	47.27
6-Jan-22	5-Jan-22	Jb Hi-Fi Riccarton	DVDs for kids movies over SummerSorry i have misplaced the receipt	44.96
6-Jan-22	5-Jan-22	Npdc-Gbag Online	Library book	70.00
6-Jan-22	5-Jan-22	Marine Mail Agencies	Earmuffs for outboard motor	18.42
6-Jan-22	5-Jan-22	Whitcoulls NrthInd 158	B G V C front counter 2022 Desk Refill	12.99
6-Jan-22	5-Jan-22	Amanda Alexander Colle	Giftware for resale in B G V C Gift shop	292.68
6-Jan-22	5-Jan-22	Essentially Tamara	Giftware for resale in B G V C Gift shop	920.71
6-Jan-22	6-Jan-22	Caltex Redwood	Replacement paper for 6/1/22	2.80
6-Jan-22	6-Jan-22	Countdown	Milk for South Building - Delivery Error	22.74
6-Jan-22	6-Jan-22	Espresso Cw Crossing	When the Civil Defence Truck (Ute) - booked in for the clean - Additional charge	20.00
6-Jan-22	6-Jan-22	Mitre 10 Mega Ferrymead	Safety cones	98.00
6-Jan-22	6-Jan-22	Southern Inst Technolog	H&S training	441.00
6-Jan-22	6-Jan-22	Dawes Feed & Seed Ltd	animal area food supplies	55.00
6-Jan-22	6-Jan-22	New World Prestons	Goods for re sale in the shop	27.49
6-Jan-22	6-Jan-22	Trailcom Christchurch	NPW Gator tow ball replacement	97.72
7-Jan-22	5-Jan-22	Zoom.Us 888-799-9666	Zoom video communication for the month of January 2022 - Greater Christchurch Partnership	22.60
7-Jan-22	5-Jan-22	Fulcrumapp.Com	Monthly charge for data collection app.	304.55
7-Jan-22	5-Jan-22	Flickr.Com	Annual library Flickr account.	108.37
7-Jan-22	6-Jan-22	New World Bishopdale	Milk for Ranger tea room	3.85
7-Jan-22	6-Jan-22	Nz Safety Blackwoods	dust masks for potting and spray paint for marking out standing areas	965.06
7-Jan-22	6-Jan-22	Rs Components Limite	Bolts for Upritchard Display Cases	63.04
7-Jan-22	6-Jan-22	Bp Connect Dallington	Fuel	61.31
7-Jan-22	6-Jan-22	Akaroa Motor Garage	BP fuel	86.89
7-Jan-22	6-Jan-22	Nz Safety Blackwoods	floor cleaner repair	173.75
7-Jan-22	6-Jan-22	Www.Frizzell.Co.Nz	Soil Moisture Probe	609.96
7-Jan-22	6-Jan-22	New World Durham Street	Supplies for my book bag programme	4.99
7-Jan-22	6-Jan-22	Quotable Value Nz	QV cost builder subscription fee	322.00
7-Jan-22	6-Jan-22	Ecodrop Metro	Rubbish Charges - stuff from switchboard room	35.33
7-Jan-22	6-Jan-22	The Service Company Ltd C	Bio-Zyme and other Cleaning Products	769.38
7-Jan-22	6-Jan-22	Couplands Bakeries Chch	Goods for re sale in the shop	25.80
7-Jan-22	6-Jan-22	Booking.Com Bv	Booking.com commission	134.55
7-Jan-22	6-Jan-22	Protec Solutions	Wristbands	241.50
7-Jan-22	6-Jan-22	Bunnings - 9482	Quick release D shackles for Toro trailer	29.98
7-Jan-22	7-Jan-22	Caltex Redwood	Milk for coffee tea etc	2.80
7-Jan-22	7-Jan-22	Hampton & Co Ltd	Masking tape screws	38.19
7-Jan-22	7-Jan-22	Resene Tower Junction34	Paint for Wharenuui stadium repair	245.45
7-Jan-22	7-Jan-22	Karcher Limited	water blaster repair	272.32
7-Jan-22	7-Jan-22	Karcher Limited	floor cleaner repair	414.22
7-Jan-22	7-Jan-22	Warehouse Stationery	Network - Filing Folders	74.85
7-Jan-22	7-Jan-22	Apl Fuelstop Duvauchel	Fuel for camp vehicles and equipment	65.00
7-Jan-22	7-Jan-22	Mitre 10 Beckenham	gloves and aqua knead for repairs to expansion joints at the botanic gardens pool	98.78
7-Jan-22	7-Jan-22	Medisave Australasia	Airaeway OPA	22.33
10-Jan-22	6-Jan-22	Spotify P18e8bb164	Music licence for the Art Gallery	14.99
10-Jan-22	6-Jan-22	Dnh*godaddy.Com Nz	ITDO Godaddy onlineservices std SSL	252.98
10-Jan-22	6-Jan-22	H K Wentworth Pl	Graffiti Removal Gel	643.68

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10-Jan-22	7-Jan-22	Visual Elements As	Electronic Monthly subscription for chart building software for Greater Christchurch Partnership	89.60
10-Jan-22	7-Jan-22	Bunnings - 9476	AA batteries for gate counters	27.85
10-Jan-22	7-Jan-22	Soundtrack Your Brand	Music Licencing for Te Pou Toetoe	75.00
10-Jan-22	7-Jan-22	Facebk *28wx8a3ev2	Facebook social media Summertimes	45.44
10-Jan-22	7-Jan-22	Mitre 10 Beckenham	hardware supplies	19.98
10-Jan-22	7-Jan-22	Mainland Fasteners Ltd	In House Maintenance - WO	66.37
10-Jan-22	7-Jan-22	Para Rubber Christchur	sponge seal, rubber stopper, workshop support	112.55
10-Jan-22	7-Jan-22	Safari Bks Online-Flow	ITDA Safari online books	757.80
10-Jan-22	7-Jan-22	Freshchoice Parkland	Milk for staffroom	6.41
10-Jan-22	7-Jan-22	The Service Company Ltd C	Disposable Masks for public	161.00
10-Jan-22	7-Jan-22	Subway Barbadoes	Hagley Oval lunch/ Day 1	149.00
10-Jan-22	7-Jan-22	Mainland Fasteners Ltd	Hagley Oval D Shackles for signage	230.00
10-Jan-22	7-Jan-22	Bunnings - 9476	NPW socket set replacement	266.08
10-Jan-22	7-Jan-22	Mainland Fasteners Ltd	Hagley Oval D Shackles for Signage	557.75
10-Jan-22	8-Jan-22	Zoom.Us 888-799-9666	Zoom monthly subscription for meeting with community groups	22.76
10-Jan-22	8-Jan-22	Calendly	monthly calendly subscription	45.56
10-Jan-22	8-Jan-22	Placemakers Riccarton	oval sealant,broom,speedbrush kit	183.20
10-Jan-22	8-Jan-22	Bunnings - 9476	Gazebo portable, and gazebo wall, Battery aaa, Battery aa, lead for oval.	404.83
10-Jan-22	8-Jan-22	Garmin Australasia Pty Lt	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Jan-22	8-Jan-22	New World Prestons	Goods for re sale in the shop	32.10
10-Jan-22	8-Jan-22	Pak N Save Moorhouse	Hagley Oval snacks for test match	121.01
10-Jan-22	8-Jan-22	Bunnings - 9476	Hagley Oval pig tails / rope for events.	133.11
10-Jan-22	8-Jan-22	St Pierres Riccarton	Hagley Oval Lunches / Day 2	181.00
10-Jan-22	9-Jan-22	Animates Tower Junction	oval cat litter	14.99
10-Jan-22	9-Jan-22	Mitre 10 Mega Ferrymead	rat poison	164.94
10-Jan-22	9-Jan-22	Bunnings - 9476	Hagley Oval cable ties/ pegs for signage	547.97
10-Jan-22	10-Jan-22	Warehouse Stationery	Stationery for Compliance Team B	60.29
10-Jan-22	10-Jan-22	Npd Port Hills Road	Lawnmower gas	5.87
10-Jan-22	10-Jan-22	Trailcom Christchurch	Tow ball for Ute	97.72
10-Jan-22	10-Jan-22	Four Square Akaroa	tea, cleaning products, milk	61.84
10-Jan-22	10-Jan-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	136.32
10-Jan-22	10-Jan-22	Mitre 10 Beckenham	Irrigation equipment for whaka-Ora project at HMNZ Steadfast reserve	209.28
10-Jan-22	10-Jan-22	Flowers On Cashmere	A large flower arrangement for the Civic Awards Presentation Ceremony on 13 December 2021	200.00
10-Jan-22	10-Jan-22	Spotlight Christchurch	Resources for education programme	14.60
10-Jan-22	10-Jan-22	Z Cashmere	Milk	8.00
10-Jan-22	10-Jan-22	New World Prestons	Goods for re sale in the shop	24.40
10-Jan-22	10-Jan-22	Mitre 10 Mega Papanui	Timber battens and perforated board to create a false ceiling for the Nina Oberg Humphries installation	473.60
11-Jan-22	9-Jan-22	Project Mgmt Institute	Yearly membership fee	316.41
11-Jan-22	9-Jan-22	Institution Of Civil Engineers	Annual Membership renewal to Institution of Civil Engineers	576.54
11-Jan-22	10-Jan-22	New World Bishopdale	Milk for Ranger Tea Room	3.85
11-Jan-22	10-Jan-22	Warehouse Stationery	office stationary	144.81
11-Jan-22	10-Jan-22	George Henry & Co Ltd	Measuring Tape required for Enliven Places Programme	11.99
11-Jan-22	10-Jan-22	Bunnings - 9476	Rollers sandpaper for Wharenui repairs	85.95
11-Jan-22	10-Jan-22	Bunnings - 9476	hardware supplies	19.49
11-Jan-22	10-Jan-22	The Service Company Ltd C	cleaning supplies	806.70
11-Jan-22	10-Jan-22	Bunnings - 9482	weed mat	92.50
11-Jan-22	10-Jan-22	Countdown	Prizes for competition	10.49
11-Jan-22	10-Jan-22	Nz Safety Blackwoods	PPE - Staff Member	193.36
11-Jan-22	10-Jan-22	Nz Safety Blackwoods	PPE Staff	641.77
11-Jan-22	10-Jan-22	Nz Safety Blackwoods	H&S clothing for new staff member.	421.70

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11-Jan-22	10-Jan-22	Sprout Social, Inc	ITDPCX SproutSocial mthly sub Marketing and Call Centre	779.06
11-Jan-22	10-Jan-22	Vendhq.Com	ITDOLibSys Vend mthly sub	1148.20
11-Jan-22	10-Jan-22	Bunnings - 9482	Spark plug & air filters	38.36
11-Jan-22	10-Jan-22	Aarque Group Limited	Cleaning kit replacements for 3D printers	137.98
11-Jan-22	10-Jan-22	Couplands Bakeries Chch	Bread for re sale in the shop	10.32
11-Jan-22	10-Jan-22	Look Sharp Addington	Cups, pool noodles, holiday programme materials	31.90
11-Jan-22	10-Jan-22	Ab* Abebooks.Uk J6fxjw	Library book	35.73
11-Jan-22	11-Jan-22	Z Barrington	Milk for Ranger Tea Room	8.00
11-Jan-22	11-Jan-22	Caltex Redwood	Replacement Press newspaper	2.80
11-Jan-22	11-Jan-22	Spotlight Christchurch	eyelets	5.00
11-Jan-22	11-Jan-22	New World Halswell	Jif to remove stain and paper plates for holiday programme	6.78
11-Jan-22	11-Jan-22	Pak N Save Riccarton	Milk for Rarakau	5.94
11-Jan-22	11-Jan-22	Countdown	milk	3.79
11-Jan-22	11-Jan-22	Mitre 10 Mega Ferrymead	Plunger	8.98
11-Jan-22	11-Jan-22	Farmlands Hornby	Herbicides for use on grounds	418.50
11-Jan-22	11-Jan-22	Ross Galt Lock And Alar	Keys	36.00
11-Jan-22	11-Jan-22	Ross Galt Lock And Alar	Security key copies	50.00
11-Jan-22	11-Jan-22	Supervalu Sumner	Milk account for sumner team	19.18
11-Jan-22	11-Jan-22	Auckland Museum	Library book	69.90
12-Jan-22	9-Jan-22	Trumba Corporation	Monthly Trumba invoice. Original invoice in \$US	151.77
12-Jan-22	10-Jan-22	Smk*wufoo.Com Charge	Sparks 2022 - Vendor Registration Form - Wufoo V3	59.21
12-Jan-22	10-Jan-22	Officemax	Events Production - Event Equipment - MISC - Lanyards	122.96
12-Jan-22	10-Jan-22	Paypro 448003688867	ITDONW SysLog Watch Pro software	446.20
12-Jan-22	10-Jan-22	Ab* Abebooks.Co J6gvj4	Library book	46.84
12-Jan-22	11-Jan-22	Akaroa Motor Garage	BP Fuel	39.99
12-Jan-22	11-Jan-22	Bunnings - 9482	Security locks for lease site	55.66
12-Jan-22	11-Jan-22	Ross Galt Lock And Alar	keys for toilet paper holder. one for stock the other to OCS	18.00
12-Jan-22	11-Jan-22	Ballingers Hunting & Fish	eylets and clips	54.92
12-Jan-22	11-Jan-22	Okupu	Translation check for Southshore sign	42.29
12-Jan-22	11-Jan-22	Cashel St Post Shop	MVR Re-licence and RUC Licence	978.53
12-Jan-22	11-Jan-22	Advance Landscape	Plastic track markers	284.63
12-Jan-22	11-Jan-22	Mitre 10 Mega Papanui	QE2 pool HP3 aluminium sheet plus rivets to make covers for actuators and meters	150.42
12-Jan-22	11-Jan-22	Nz Safety Blackwoods	Safety glasses, work socks	126.26
12-Jan-22	11-Jan-22	Bunnings - 9482	Spray paint, cleaning equipment	80.98
12-Jan-22	11-Jan-22	Nz Safety Blackwoods	Masks for Pool Plant room	145.17
12-Jan-22	11-Jan-22	Wheelchair Services	Repairs to pool hoist battery	225.02
12-Jan-22	11-Jan-22	Td Website	Credit Voucher Td Website - Credit on 09/11/21 purchases	-4.80
12-Jan-22	11-Jan-22	Bp 2go Linwood	Volunteer expenses Chorus	155.95
12-Jan-22	11-Jan-22	Bp 2go Linwood	Volunteer expenses Chorus	405.95
12-Jan-22	12-Jan-22	Ferrymead Mitre 10 Mega	cartridge	31.96
12-Jan-22	12-Jan-22	The Warehouse 175	Art Safari 2022 - modelling stock	34.00
12-Jan-22	12-Jan-22	Karcher Limited	cleaning equipment maintenance	455.40
12-Jan-22	12-Jan-22	New World Stanmore	Food for a morning tea to farewell retirement.	37.72
12-Jan-22	12-Jan-22	Mitre 10 Mega Hornby	replacement allen key sets for removal of pool grates at the summer pools	29.98
12-Jan-22	12-Jan-22	Mighty Ape Limited	Charge cables and charge stations. Replacement units	56.50
12-Jan-22	12-Jan-22	Briscoes Chch Salisbury	Microwave for Shirley Library	269.99
13-Jan-22	11-Jan-22	Fulcrumapp.Com	Fulcrum Subscription - December	12.54
13-Jan-22	11-Jan-22	Fulcrumapp.Com	Data collection software monthly account for District Planning January 2022	3.35
13-Jan-22	11-Jan-22	Aliexpress.Com	Bike bells for Walk or Wheel to School week prizes and incentives	146.90
13-Jan-22	11-Jan-22	Articheck.Co.Uk	Articheck condition reporting software	258.71
13-Jan-22	11-Jan-22	Fulcrumapp.Com	Fee for use of Fulcrum to collect asset data	19.59

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Jan-22	11-Jan-22	Mumbaiwala	Hagley Oval lunch cost/ day 3	200.00
13-Jan-22	12-Jan-22	Mitre 10 Mega Hornby	vegetable plants for the Curators House Garden	91.36
13-Jan-22	12-Jan-22	Pb Technologies	Scada - Network Backup	173.21
13-Jan-22	12-Jan-22	Mitre 10 Mega Rangiora	TurpentineStain x 2	139.92
13-Jan-22	12-Jan-22	Nz Safety Blackwoods	safety clothing and sunscreen for summer pools	329.11
13-Jan-22	12-Jan-22	Bunnings - 9482	drills	15.48
13-Jan-22	12-Jan-22	Whitcoulls	2022 Diary for Minn Diary, Size required not avail through officemax	18.99
13-Jan-22	12-Jan-22	Shirley Vet Clinic	Vet check for dog Bolo held in shelter for prosecution	110.00
13-Jan-22	12-Jan-22	Shirley Vet Clinic	Duplicate Charge in error - refunded same day	110.00
13-Jan-22	12-Jan-22	Shirley Vet Clinic	Credit Voucher Shirley Vet Clinic - Duplicate charge in error 12/01/22	-110.00
13-Jan-22	12-Jan-22	Apl Fuelstop Duvauchel	Fuel for camp vehicles and equipment	81.96
13-Jan-22	12-Jan-22	Bunnings - 9476	Irrigation requirements, meths and sprat bottles for Central Rose garden	123.29
13-Jan-22	12-Jan-22	Vtnz Northwood	Rego. label copy for boat trailer.	4.19
13-Jan-22	12-Jan-22	Paramount Pools & Spas	New ladder steps for Sport pool (due to broken ladders)	163.83
13-Jan-22	13-Jan-22	London Street Dairy	milk etc for Lyttelton Library staff	56.91
13-Jan-22	13-Jan-22	The Warehouse 123	Items for cleaning and chemical weighing	31.00
13-Jan-22	13-Jan-22	Mitre 10 Mega Ferrymead	Misc materials for TPT	152.96
13-Jan-22	13-Jan-22	Briscoes Chch Salisbury	Replacement Kettle for Staff kitchen	52.00
13-Jan-22	13-Jan-22	The Warehouse 175	T-shirts for Summertime Reading Prize. And Spares for Holiday Programmes	74.97
13-Jan-22	13-Jan-22	Countdown	Food for retirement farewell morning tea	27.00
13-Jan-22	13-Jan-22	The Kitchen Cafe	Coffee for the Chair of the CHCH-CHina Sister City Committee	14.20
13-Jan-22	13-Jan-22	Xcm Group Limited	New shirt - uniform	48.88
13-Jan-22	13-Jan-22	New World Prestons	Items for re sale in the shop	43.80
13-Jan-22	13-Jan-22	Arnold Products Ltd	Milk and coffee for accommodation	162.97
13-Jan-22	13-Jan-22	New World Fendalton	Compliment stuff for Manu Competitors	30.66
13-Jan-22	13-Jan-22	Mitre 10 Mega Papanui	Aqua knead for fixing tiles and measure tape	148.68
14-Jan-22	12-Jan-22	Fulcrumapp.Com	rate increase on plan Jan 2022	66.26
14-Jan-22	13-Jan-22	Gowirelessnz	Fire Response - Replace burnt out repeater Ponds	172.24
14-Jan-22	13-Jan-22	The Warehouse 122	Toys and cleaning/tidying supplies	102.00
14-Jan-22	13-Jan-22	Medisave Australasia	Finger oximeters for TPT	191.53
14-Jan-22	13-Jan-22	Pb Tech Online 09 5269200	Anti-fatigue mat for staff member's stand-up desk	65.85
14-Jan-22	13-Jan-22	Woolston Bakery	Food for retirement morning tea	52.48
14-Jan-22	13-Jan-22	Bunnings - 9482	Materials for Walking Storytimes event	23.98
14-Jan-22	13-Jan-22	Wilson Parking	Wilson Parking - Meeting Civic	4.60
14-Jan-22	13-Jan-22	Countdown	lil swimmer nappies for resale	45.59
14-Jan-22	13-Jan-22	Bunnings - 9476	Damp rid product	29.80
14-Jan-22	13-Jan-22	Bunnings - 9476	Drop sheet, cleaning tools for artworks	106.86
14-Jan-22	13-Jan-22	Hcd Christchurch	replacement hose and camlock fittings for the emptying out of the pools at QE2 for maintenance	472.68
14-Jan-22	13-Jan-22	Home And Castle Hardware	Tap - North Beach	24.98
14-Jan-22	13-Jan-22	Kmart	Staff cutlery	35.00
14-Jan-22	13-Jan-22	Couplands Bakeries Chch	Bread for re sale in the shop	12.90
14-Jan-22	13-Jan-22	Calendly	Calendly subscription	75.49
14-Jan-22	13-Jan-22	Ccc Parking	Parking at Civic for meeting	9.00
14-Jan-22	14-Jan-22	Mitre 10 Mega Ferrymead	Gloves, mask and broom for the tea room.	66.95
14-Jan-22	14-Jan-22	Warehouse Stationery	bic pens	19.88
14-Jan-22	14-Jan-22	Fendalton Service Ctr	Parking coupons for the Fen-Wai-Har Community & Governance Team when travelling into the city for meetings	67.50
14-Jan-22	14-Jan-22	Mitre 10 Mega Ferrymead	replacement shower heads plus screws, cable ties etc for plant room at Hot Pools.	96.58
14-Jan-22	14-Jan-22	B J Ball Recurring	2 x reams paper for temporary signs	183.75
14-Jan-22	14-Jan-22	Mitre 10 Mega Papanui	2 No. brooms/brushes and hose fittings for Parks pools summer cleaning team	93.92

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jan-22	14-Jan-22	Mitre 10 Mega Ferrymead	Screws , tape	95.96
14-Jan-22	14-Jan-22	Mitre 10 Mega Ferrymead	Tools	31.14
14-Jan-22	14-Jan-22	Karcher Limited	Cleaning chemicals	113.85
17-Jan-22	13-Jan-22	Cranfield Glass	replace window tourist flat 4	149.50
17-Jan-22	13-Jan-22	Hachpacific.Co.Nz	TDS Tester for water quality	216.32
17-Jan-22	13-Jan-22	Paypal *conceptdesi	Graphics rendering training for senior architect	692.11
17-Jan-22	14-Jan-22	Bp Connect Hoon Hay	Lawn mower petrol	57.66
17-Jan-22	14-Jan-22	Bunnings - 9476	Brackets and bolts for Waltham shelves	242.95
17-Jan-22	14-Jan-22	Createsend/Com	Campaign Monitor - High Street	8.13
17-Jan-22	14-Jan-22	Mitre 10 Mega Papanui	hardware supplies	13.44
17-Jan-22	14-Jan-22	Mitre 10 Mega Papanui	hardware supplies	29.98
17-Jan-22	14-Jan-22	Officemax	Event Equipment - Lanyard - Office Max	377.98
17-Jan-22	14-Jan-22	Dominos Pizza Lichfield	Farewell afternoon tea for OD Manager.	134.07
17-Jan-22	14-Jan-22	Ecodrop Parkhouse	Rubbish removal from Church Corner Library grass area	11.80
17-Jan-22	14-Jan-22	Dkc Digi-Key Corp	Tape for blocking out lines for Tactix game	446.43
17-Jan-22	14-Jan-22	Freshchoice Parkland	food for Travis wetland volunteer work day	28.68
17-Jan-22	14-Jan-22	The Sensory Corner	2 new replacement weighted blanket covers, Fidget balls	175.70
17-Jan-22	14-Jan-22	Bunnings - 9476	Tools - Vehicle	19.90
17-Jan-22	14-Jan-22	Bunnings - 9476	Tools	45.54
17-Jan-22	14-Jan-22	Bunnings - 9476	3x 10 ltr fuel containers	59.94
17-Jan-22	14-Jan-22	Nz Safety Blackwoods	Earmuffs and sunglasses Ppe	291.10
17-Jan-22	14-Jan-22	Omc Power Equipment	Scrubcutter service	374.51
17-Jan-22	14-Jan-22	Hynds Pipe Systems Limite	New camlocks for drainage hose for emptying out of QE2 pools for maintenance	92.77
17-Jan-22	14-Jan-22	Bunnings - 9482	Degreaser	46.90
17-Jan-22	14-Jan-22	Bunnings - 9482	resources for volunteers	32.45
17-Jan-22	15-Jan-22	New World Prestons	milk and sunscreen for resale	65.02
17-Jan-22	15-Jan-22	Ecodrop Parkhouse	grass removal from jellie	20.72
17-Jan-22	15-Jan-22	New World Rolleston	Kitchen supplies Mona Vale	63.89
17-Jan-22	15-Jan-22	Countdown	Sunscreen x 3	66.95
17-Jan-22	15-Jan-22	Bunnings - 9476	result of Sat callout with very low pH in leisure pool- had to buy sodium carbonate	16.98
17-Jan-22	15-Jan-22	Mitre 10 Mega Hornby	result of Sat callout due to pH low in leisure pool. Bought sodium carbonate to raise pH	59.94
17-Jan-22	16-Jan-22	Mobil Aranui	Fuel - Hirepool Vehicle	111.89
17-Jan-22	16-Jan-22	Repco	Parts for Okains Camp Refuse Trailer	36.00
17-Jan-22	16-Jan-22	New World Lincoln	Washing powder for camp.	25.20
17-Jan-22	16-Jan-22	Mitre 10 Mega Papanui	Materials for Culture Galore	68.86
17-Jan-22	16-Jan-22	Apl Fuelstop Duvauchel	Fuel	61.43
17-Jan-22	17-Jan-22	Caltex Redwood	Milk for coffee etc	3.99
17-Jan-22	17-Jan-22	Peninsula Trading Post	Ant powder for nesting ants.	16.95
17-Jan-22	17-Jan-22	Warehouse Stationery	A laminator purchase for the Earthquake Prone building team.	299.00
17-Jan-22	17-Jan-22	Pak N Save Riccarton	Consumables for HHR office team	8.90
17-Jan-22	17-Jan-22	Mitre 10 Mega Papanui	Tap box lid, plants & cleaning products	190.33
17-Jan-22	17-Jan-22	Mitre 10 Mega Ferrymead	Plants, sprayer, rope, pumice	425.87
17-Jan-22	17-Jan-22	Resene Lichfield St 031	Paint for Nina Oberg project in Te Wheke exhibition	455.72
18-Jan-22	16-Jan-22	Createsend/Com	Campaign Monitor - Lancaster Park	9.91
18-Jan-22	16-Jan-22	Safety N Action Limited	Safety at Heights Course	345.00
18-Jan-22	16-Jan-22	Gowirelessnz	ITDODN Antennae for Events team router	145.77
18-Jan-22	16-Jan-22	Axure Software	ITDPCX Axure wireframing mthly sub	147.64
18-Jan-22	16-Jan-22	Swifttype.Com	ITDPCX Swifttype mthly sub	420.33
18-Jan-22	16-Jan-22	Zoom.Us 888-799-9666	ITDODTS Zoom mthly sub	493.18
18-Jan-22	16-Jan-22	Dnh*godaddy.Com Nzd	ITDODTS Godaddy connectme, api, adfs, lyncweb, forwardworks web certs renewal	2357.40
18-Jan-22	17-Jan-22	Z Linwood	Fuel - Hire Vehicle	12.07
18-Jan-22	17-Jan-22	Whitcoulls	Order for 2022 diary, subsequently cancelled and fully refunded	18.99
18-Jan-22	17-Jan-22	Amare Safety Christchurch	boots for lab staff	154.79

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Jan-22	17-Jan-22	Freshchoice Parkland	dishwasher tabs for South New Brighton Community Centre	22.00
18-Jan-22	17-Jan-22	Akaroa Motor Garage	Gas bottle refill for camp.	39.90
18-Jan-22	17-Jan-22	Hirepool Port A Loo	Barriers for Taiora pool whilst empty	414.00
18-Jan-22	17-Jan-22	Nz Safety Blackwoods	PPE Jacket	217.35
18-Jan-22	17-Jan-22	Nz Safety Blackwoods	PPE Gear	393.63
18-Jan-22	17-Jan-22	Aliexpress.Com	Lunar New Year items	71.41
18-Jan-22	17-Jan-22	Nz Safety Blackwoods	Safety BootsGeneral Safety Gear for Survey Team Use.	321.71
18-Jan-22	17-Jan-22	Wilson Parking	Wilson Parking - Meeting Civic	6.60
18-Jan-22	17-Jan-22	Calder Electronics	ITDODN Terminal Block for Events Router	3.00
18-Jan-22	17-Jan-22	Little River Cafe & Sto	Milk Little River staffroom	10.20
18-Jan-22	17-Jan-22	Couplands Bakeries Papan	Bread for re sale in the shop	7.74
18-Jan-22	17-Jan-22	Look Sharp Addington	balls for holiday programme	4.00
18-Jan-22	18-Jan-22	Warehouse Stationery	Stationary required for Rec Centre's cheaper than Office Max	509.86
18-Jan-22	18-Jan-22	Mitre 10 Mega Ferrymead	cleaning products	176.68
18-Jan-22	18-Jan-22	Countdown	sunscreen for resale	259.20
18-Jan-22	18-Jan-22	Mitre 10 Mega Ferrymead	cleaning products	356.11
18-Jan-22	18-Jan-22	Cw Events & Enterprises	Staff training	414.00
18-Jan-22	18-Jan-22	Mitre 10 Beckenham	Nuts, bolts and washers.	77.73
18-Jan-22	18-Jan-22	Fishpond Co NZ	Library book	180.47
18-Jan-22	18-Jan-22	Athena Books	1 x large farewell card	10.99
19-Jan-22	17-Jan-22	Www.Mapsmadeeasy.Com	ITDO Map Pilot Pro mth sub INTS Survey	22.66
19-Jan-22	17-Jan-22	Maps Made Easy Annual	ITDO Map Pilot Pro annual sub INTS Survey team	203.96
19-Jan-22	17-Jan-22	Dnh*godaddy.Com Nzd	ITDO SSL certs sdi and accessedge	2115.95
19-Jan-22	18-Jan-22	Whitcoulls	Credit Voucher Whitcoulls - cancelled order for diary	-18.99
19-Jan-22	18-Jan-22	Kevin Daly Mowers Ltd	repairs + reset lawn master reel mower	374.00
19-Jan-22	18-Jan-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	30.67
19-Jan-22	18-Jan-22	Mulford Plastics (Nz	Plastic for Avebury pool grate	25.00
19-Jan-22	18-Jan-22	Noel Leeming 3q - Nort	electronic supplies	104.98
19-Jan-22	18-Jan-22	Sunson Asian Food Ma	29 x Lanterns	271.20
19-Jan-22	18-Jan-22	Calendly	monthly calendly subscription	45.33
19-Jan-22	18-Jan-22	Calendly	monthly calendly subscription	67.99
19-Jan-22	18-Jan-22	Calendly	monthly calendly subscription	90.64
19-Jan-22	18-Jan-22	Calendly	monthly calendly subscription	135.97
19-Jan-22	18-Jan-22	Warehouse Stationery	Adhesive hooks for response vehicles and volunteer base keys.	44.00
19-Jan-22	18-Jan-22	Bunnings - 9532 Chch Arpt	Shelf pins for the cupboards in Turanga 3rd floor - atleast 40 of these were missing	11.69
19-Jan-22	18-Jan-22	Pb Tech Online 09 5269200	USB Hub for WFH	54.83
19-Jan-22	18-Jan-22	The Warehouse 123	oil burner for change room (stolen)Table	147.00
19-Jan-22	18-Jan-22	Four Square Akaroa	Face masks etc	65.24
19-Jan-22	18-Jan-22	Freshchoice Barrington	Kitchen supplies no 4	21.04
19-Jan-22	18-Jan-22	Hcd Christchurch	repair to Wave machine. Duct had split and failed s/steel clamps. Bought replacement duct and clamps	452.39
19-Jan-22	18-Jan-22	Kmart	Cutlery for staff room at Graham Condon	20.00
19-Jan-22	18-Jan-22	Spotlight Pty Ltd Nzd	New / Additional Cameo Sihouette cutter	561.99
19-Jan-22	18-Jan-22	Rc Hobbies	Prusa 3D Printer kit and assembled plus freight for Libraries	7601.00
19-Jan-22	18-Jan-22	Bp Connect Marshlands	LPG gas for BBQ trailer	79.98
19-Jan-22	19-Jan-22	Mitre 10 Beckenham	Trolley for moving Seized Equipment	30.00
19-Jan-22	19-Jan-22	Bbb Addington	cotton mesh bags for Curators House Vegetable garden	17.40
19-Jan-22	19-Jan-22	Mitre 10 Beckenham	Washers Mudguard 1/4 z13	3.90
19-Jan-22	19-Jan-22	Rubber Monkey Sales	Photography equipment, Media Team	271.64
19-Jan-22	19-Jan-22	Pak N Save Moorhouse	Sparks 2022 - Crew Catering - PNS 2 \$146.68	146.68
19-Jan-22	19-Jan-22	Ccc Lichfield Carpark	Parking for justice precinct meetings	15.00
19-Jan-22	19-Jan-22	New World Stanmore	Dog rolls for impounded dogs	39.54
19-Jan-22	19-Jan-22	Nzrc Online Shop	Parks cadet First aid training	940.01

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jan-22	19-Jan-22	Weldplus	In House Maintance WO	193.61
19-Jan-22	19-Jan-22	Bioguard Poolside Chch	pool filters	211.60
19-Jan-22	19-Jan-22	Mitre 10 Mega Ferrymead	long recip Saw blades plus cutting discs to get access at cutting pump mount stainless bolts out	154.68
19-Jan-22	19-Jan-22	Mitre 10 Beckenham	6 volt Battery for Store torch	14.98
19-Jan-22	19-Jan-22	Ccc Parking	Parking at Civic for meeting	9.00
20-Jan-22	18-Jan-22	Cranford Mowers & Hire	Pull start handles for plant	18.63
20-Jan-22	19-Jan-22	New World Bishopdale	Milk for Bottle Lake tea room	7.58
20-Jan-22	19-Jan-22	Bunnings - 9476	Batteries for Noise Meter	77.88
20-Jan-22	19-Jan-22	Super Cheap Auto	Parts for Okains Camp Refuse Trailer	53.98
20-Jan-22	19-Jan-22	The Warehouse 123	Sparks 2022 - Event Equipment - Covid Scanner Cords - MISC - Warehouse	190.00
20-Jan-22	19-Jan-22	Countdown	Sparks 2022 - Crew Catering	190.63
20-Jan-22	19-Jan-22	Wilson Parking	Wilson Parking - Meeting Civic	10.60
20-Jan-22	19-Jan-22	Kaiser Brew Garden	Leaving Function	85.00
20-Jan-22	19-Jan-22	Blacks Fasteners	Socket taper pressure plug, irrigation.	6.77
20-Jan-22	19-Jan-22	Sign Network Ltd	450x300mm Coreflutes.	74.75
20-Jan-22	19-Jan-22	Bargain Chemist Papanui	Masks for staff - Covid protection.	99.80
20-Jan-22	19-Jan-22	Mitre 10 Mega Papanui	Masks for staff - Covid protection.	118.49
20-Jan-22	19-Jan-22	Kmart - Riccarton	Items for Emergency housing packs. MSD to reimburse	293.00
20-Jan-22	19-Jan-22	Twodollarthingchristchur	Items for the MSD Emergency Housing Activity packs. MSD to re imburse money	320.00
20-Jan-22	19-Jan-22	Sporeshift	Mushroom spores for library programme/event	33.00
20-Jan-22	19-Jan-22	Hcd Christchurch	In House Maintenance	242.45
20-Jan-22	19-Jan-22	Wilson Parking	parking for meeting	4.60
20-Jan-22	19-Jan-22	The Service Company Ltd C	Cleaning chemicals & equipment	52.28
20-Jan-22	19-Jan-22	Bunnings - 9476	Required to measure compliance	37.99
20-Jan-22	19-Jan-22	Nz Safety Blackwoods	Sun blocks for Summer pools and Jellie Park	516.92
20-Jan-22	20-Jan-22	Pest Control Research	Pest control supplies	246.35
20-Jan-22	20-Jan-22	Pak N Save Moorhouse	Leaving Catering for Compliance Support Team	78.86
20-Jan-22	20-Jan-22	Stuff Ps Recurring	Stuff subscription	73.67
20-Jan-22	20-Jan-22	Stuff Ps Recurring	Stuff subscription	74.53
20-Jan-22	20-Jan-22	Stuff Ps Recurring	Stuff subscription	91.43
20-Jan-22	20-Jan-22	Ccc Parking	parking charge for meeting attendance	9.00
20-Jan-22	20-Jan-22	Stuff Ps Recurring	The Press subscription for Christchurch Art Gallery archives	64.77
20-Jan-22	20-Jan-22	Northlands Animal Care	Spey paid for classified dog Willow	300.00
20-Jan-22	20-Jan-22	Mitre 10 Mega Ferrymead	Bug Zapper - Reception	119.00
20-Jan-22	20-Jan-22	Mitre 10 Mega Papanui	cleaning products, plants	451.53
20-Jan-22	20-Jan-22	Mitre 10 Mega Papanui	more aluminium sheet for QE2 to make additional BMS sensor covers not installed	70.24
20-Jan-22	20-Jan-22	Battery Masta Ltd	Rechargeable batteries.	88.04
20-Jan-22	20-Jan-22	Battery Masta Ltd	Rechargeable battery charger	119.00
20-Jan-22	20-Jan-22	Battery Masta Ltd	Toilet counter batteries	510.60
20-Jan-22	20-Jan-22	Countdown	6 x boxes of Tissues for Appeals, 2 x Nugget for officers, 2 x Sun screen for officers	46.18
20-Jan-22	20-Jan-22	Mitre 10 Mega Ferrymead	window handle South Library	15.98
20-Jan-22	20-Jan-22	Waterforce Christchurch	NPW Hose tap replacements Athletics	159.01
20-Jan-22	20-Jan-22	Mitre 10 Mega Hornby	NPW Tools and tape fittings	195.38
20-Jan-22	20-Jan-22	Mitre 10 Mega Hornby	NPW Tennis wind break project. Weed matting	780.08
21-Jan-22	19-Jan-22	Nzls Cle Limited	Webinar on covid and workplaces - for Legal Team	145.00
21-Jan-22	19-Jan-22	Facebk *eggccakdv2	Facebook social media Summertimes	250.00
21-Jan-22	19-Jan-22	Liquor King Cranford	Sparks 2022 - Chiller Trailer Hire - Liquor King	400.00
21-Jan-22	19-Jan-22	Project Mgmt Institute	Training	695.58
21-Jan-22	19-Jan-22	Fat Eddies	Farewell catering.	80.00
21-Jan-22	20-Jan-22	Stihl Shop Northwood	electric pole saw service	106.90
21-Jan-22	20-Jan-22	Bp Connect Dallington	Fuel - Hirepool Vehicle	96.30
21-Jan-22	20-Jan-22	Q Variety Store Palm	Holder for phone used to verify vaccine passports at Gallery entry - allowing more distance between between staff and visitors	16.50

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21-Jan-22	20-Jan-22	The Warehouse 122	Tarpaulin & Hand vac for cleaning	68.00
21-Jan-22	20-Jan-22	Ballingers Hunting & Fish	150D Chest Wader UK13	189.99
21-Jan-22	20-Jan-22	Look Sharp Addington	Sparks 2022 - Performer Equipment	36.40
21-Jan-22	20-Jan-22	Bunnings - 9476	Sparks 2022 - Event Equipment	180.06
21-Jan-22	20-Jan-22	Spotlight Christchurch	Material for mask making workshop	2.90
21-Jan-22	20-Jan-22	Gamefroot	Subscription for Gamefroot Software seats for STEAM Lab	28.00
21-Jan-22	20-Jan-22	Voyager Internet Ltd	Bulletin messaging for response teams.	18.95
21-Jan-22	20-Jan-22	Bunnings - 9476	Matting Rubber check, int paint pad. oval.	55.30
21-Jan-22	20-Jan-22	New World Durham Street	Salam Garden catering	40.25
21-Jan-22	20-Jan-22	Pb Tech Online 09 5269200	3 x USB-C Cables for home deployment	148.14
21-Jan-22	20-Jan-22	Nz Safety Blackwoods	PPE - Staff	54.33
21-Jan-22	20-Jan-22	Spotify P195f8a0eb	facility music	22.50
21-Jan-22	20-Jan-22	Sentry	Error monitoring software for SmartView app fee.	6.53
21-Jan-22	20-Jan-22	Jotform Inc.	H&S Reporting Tool for Contractors	28.73
21-Jan-22	20-Jan-22	Ballingers Hunting & Fish	chest waders x 2	479.98
21-Jan-22	20-Jan-22	Bunnings - 9482	Tools and cleaning equipment	115.46
21-Jan-22	20-Jan-22	Jackson Electrical	Linwood Pool - power sockets required	339.11
21-Jan-22	20-Jan-22	Mitre 10 Mega Ferrymead	Purchase of wall USB charger and cable to enable the vaccine passport phone to be kept on charge	26.48
21-Jan-22	20-Jan-22	Northlands Animal Care	Balance of Cost of desexing shelter dog Willow	353.59
21-Jan-22	20-Jan-22	Nz Safety Blackwoods	Gloves for chemicals.	13.11
21-Jan-22	20-Jan-22	Bunnings - 9476	Disposal masks, Glass cleaner and scrub deck blush for pioneer pools	94.90
21-Jan-22	21-Jan-22	99 Bikes Moorhouse	Secure bike lock, puncture repair kits - prizes for Walk or Wheel to School event	241.82
21-Jan-22	21-Jan-22	Supervalu Sumner	Containers for food storage- Sumner Library periodically has an Ant problem.	14.40
21-Jan-22	21-Jan-22	The Warehouse Online	Atua book to compliment Xoe Hall lesson planned for March - June 2022	37.00
21-Jan-22	21-Jan-22	Mitre 10 Mega Ferrymead	Dishwashing Tablets for Staff Room TQEII	39.96
21-Jan-22	21-Jan-22	Karcher Limited	Brushes for steam cleaner and floor cleaner	123.20
21-Jan-22	21-Jan-22	Nzqa	training for NZQA for an International Qualification Assessment.	445.00
21-Jan-22	21-Jan-22	Cwh South City Sc	Sparks 2022 - Sunscreen - Chemist Warehouse	58.98
21-Jan-22	21-Jan-22	Pak N Save Moorhouse	Sparks 2022 - Crew Catering - PNS 3 \$71.92	71.92
21-Jan-22	21-Jan-22	Pak N Save Moorhouse	Sparks 2022 - Crew Catering - MISC - PNS	72.31
21-Jan-22	21-Jan-22	Pak N Save Moorhouse	Sparks 2022 - Performer Catering - PNS \$185.88	185.88
21-Jan-22	21-Jan-22	Pak N Save Moorhouse	Sparks 2022 - Crew Catering - PNS \$213.52	213.52
21-Jan-22	21-Jan-22	Ccc Lichfield Carpark	Parking debrief flooding event	8.00
21-Jan-22	21-Jan-22	The Warehouse 175	Sheets for packing kakahu	36.00
21-Jan-22	21-Jan-22	Paper Source 2011	Tri card oversized sheets	376.36
21-Jan-22	21-Jan-22	Life Pharmacy Merivale	Masks for staff - Covid protection.	104.85
21-Jan-22	21-Jan-22	The Warehouse Online	items for MSD activity packs. MSD to reimburse	33.86
21-Jan-22	21-Jan-22	The Warehouse Online	Items bought for MSD emergency housing packs. MSD to reimburse	98.60
21-Jan-22	21-Jan-22	Every Educaid	Items bought for Emergency housing packs. MSD to reimburse	406.50
21-Jan-22	21-Jan-22	Mainland Resene Colorsh	paint for exterior door	50.95
21-Jan-22	21-Jan-22	Jaycar Pty Ltd	ITDONW Sound Deadening foam for Linwood Smith St NW rack	77.80
21-Jan-22	21-Jan-22	Spotlight Christchurch	Resources for education programme	5.50
21-Jan-22	21-Jan-22	Cest La Vie	Resources for education programme	6.00
21-Jan-22	21-Jan-22	Leedsafe Limited	p2 masks for travel to Auckland for inward loans	72.98
21-Jan-22	21-Jan-22	Briscoes Chch Salisbury	Replacement vacuum for Upper Riccarton Library	269.99
24-Jan-22	20-Jan-22	Pegasus Arms	farewell food	150.00
24-Jan-22	20-Jan-22	Facebk *cj3c2d3bt2	Facebook promotion for the double feature films, Gremlins and Die Hard as part of the public program	124.21
24-Jan-22	21-Jan-22	Mbie Min Business Inn	For Trademarking	230.00
24-Jan-22	21-Jan-22	Couplands Bakeries Ferry	Catering for farewell morning tea as per Council's Exit Policy	75.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
24-Jan-22	21-Jan-22	Akaroa Motor Garage	BP Fuel	87.53
24-Jan-22	21-Jan-22	Botanic-Christchurch	Catering For Leaving Function	27.00
24-Jan-22	21-Jan-22	Catering In A Box	Venue hire for NPW meeting	167.67
24-Jan-22	21-Jan-22	Catering In A Box	Catering For Leaving Function	240.00
24-Jan-22	21-Jan-22	Twodollarthingchristchur	Sparks 2022 - Equipment - MISC - 2 Dollar Things	8.00
24-Jan-22	21-Jan-22	Bunnings - 9476	Hydration Station Hose - Bunnings \$19.59	19.59
24-Jan-22	21-Jan-22	Gardenmakers	Sawdust bags x2.	14.00
24-Jan-22	21-Jan-22	Two Dollar Thing The Palm	Items for MSD Emergency housing activity Packs. MSD to reimburse	42.00
24-Jan-22	21-Jan-22	Spotlight Christchurch	Items for MSD emergency housing activity Packs. MSD to reimburse	70.00
24-Jan-22	21-Jan-22	Kmart - Riccarton	Credit Voucher Kmart - Riccarton	-86.00
24-Jan-22	21-Jan-22	Countdown	Snacks for YA programme	6.45
24-Jan-22	21-Jan-22	Mosaic By Simo	Salam garden meeting catering	240.00
24-Jan-22	21-Jan-22	The Service Company Ltd C	Cleaning Materials	383.99
24-Jan-22	21-Jan-22	Marine Mail Agencies	Trailer safety chains	37.04
24-Jan-22	21-Jan-22	Kmart Online	Towels for resale at Jellie Park	240.00
24-Jan-22	21-Jan-22	Scorpio Books	book purchase for Botanic Gardens Research Library	95.00
24-Jan-22	21-Jan-22	Pak N Save Riccarton	Jelly beans for first aid	3.38
24-Jan-22	21-Jan-22	Cwh South City Sc	after care cream for Bee Sting	7.99
24-Jan-22	21-Jan-22	Spotlight Christchurch	Spinal board head tapes	21.00
24-Jan-22	21-Jan-22	Bunnings - 9476	Hagley Oval tools and pipe fittings	69.85
24-Jan-22	22-Jan-22	New World Prestons	milk for resale paper plates	75.91
24-Jan-22	22-Jan-22	Bunnings - 9482	window latch osmocote buckets led bulbs	194.82
24-Jan-22	22-Jan-22	Bp Connect Marshlands	Fuel	264.79
24-Jan-22	22-Jan-22	Hart Sport Pty Ltd	Personal items in error - reimbursed direct to card	
24-Jan-22	22-Jan-22	Countdown	Basketball Nets	225.00
24-Jan-22	22-Jan-22	Countdown	lil swimmer nappies & sunscreen for resale	196.06
24-Jan-22	22-Jan-22	Apl Fuelstop Duvauchel	Fuel	56.20
24-Jan-22	22-Jan-22	Apl Fuelstop Duvauchel	Fuel	116.32
24-Jan-22	22-Jan-22	Burwood Produce	Rabbit feed	37.00
24-Jan-22	23-Jan-22	Bp Connect Marshlands	Hire Vehicle - Fuel	92.68
24-Jan-22	23-Jan-22	Look Sharp Addington	Coffee mugs, Knives , Spoons, Forks, Plates	68.30
24-Jan-22	23-Jan-22	Bunnings - 9476	Trestle Table, x11 Chairs	222.74
24-Jan-22	23-Jan-22	Noel Leeming 12	Sandwich press x2 , M/Wave x2 ,Kettle x2.	532.85
24-Jan-22	23-Jan-22	Veritas Check (NZ)	Criminal Record Check - Part 102	35.00
24-Jan-22	24-Jan-22	Caltex Hornby	Milk order for Hornby Library.	13.10
24-Jan-22	24-Jan-22	Cracraft Dairy	Milk	9.79
24-Jan-22	24-Jan-22	New World Halswell	Bleach for toilets at camp.	22.05
24-Jan-22	24-Jan-22	Placemakers Chch South	Shower caddy's to replace broken ones in bathrooms.	33.98
24-Jan-22	24-Jan-22	Mitre 10 Mega Hornby	Blind for cabin 6, weed killer for camp and secateurs for bushes in camp.	221.75
24-Jan-22	24-Jan-22	Countdown	Consumables for HHR team	55.90
24-Jan-22	24-Jan-22	Placemakers Cranford	Padbolt 150mm zine heavy pb- 150.	11.49
24-Jan-22	24-Jan-22	Akld Transport Parking	Parking while in Auckland doing artwork loan returns for Flying Nun exhibition	3.50
24-Jan-22	24-Jan-22	Auckland Transport	Parking while in Auckland doing artwork loan returns for Flying Nun exhibition	5.00
24-Jan-22	24-Jan-22	Fort Greene	Food & Drink while in Auckland doing artwork loan returns for Flying Nun exhibition	10.81
24-Jan-22	24-Jan-22	The Warehouse 123	New belts	50.00
24-Jan-22	24-Jan-22	Battery Masta Ltd	Battery trickle chargers for pant and fire pumps	138.00
25-Jan-22	23-Jan-22	Liquor King Cranford	Sparks 2022 - Chiller Trailer Hire - Liquor King DEPOSIT REFUND	-100.00
25-Jan-22	23-Jan-22	Myzone	Monthly MyZone licence fee	253.00
25-Jan-22	24-Jan-22	Freshchoice Merivale	Milk for Ranger Tea Room	9.58
25-Jan-22	24-Jan-22	Bridon New Zealand - Chch	Safety clips for scissor lift	5.75
25-Jan-22	24-Jan-22	The Service Company Ltd C	Dusters, cloths and masks and gloves	113.23
25-Jan-22	24-Jan-22	Pak N Save Wainoni	Swim Nappies for Resale at TPTL	74.10
25-Jan-22	24-Jan-22	Vmo*vimeo Plus Monthly	Vimeo monthly sub Marketing Unit	21.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Jan-22	24-Jan-22	Fontawesome.Com	Design Team	91.48
25-Jan-22	24-Jan-22	The Service Company Ltd C	cleaning supplies	616.52
25-Jan-22	24-Jan-22	Farmlands Co-Operati	KBC Tree Surrounds 760mm x 100mm	20.99
25-Jan-22	24-Jan-22	Bunnings - 9476	Hose	136.50
25-Jan-22	24-Jan-22	Smiths City Colombo St	Fridge small, x2 power outlets	462.98
25-Jan-22	24-Jan-22	Mitre 10 Mega Papanui	Face masks for staff. Covid protection.	123.88
25-Jan-22	24-Jan-22	Grizzly Baked Goods	Catering - Farewell Function (19 years service)	140.50
25-Jan-22	24-Jan-22	Seal Imports Chch	In House Maintenance - WO	20.56
25-Jan-22	24-Jan-22	Nz Transport Agency	Drivers Record Check for Part 102	11.10
25-Jan-22	24-Jan-22	Pb Technologies	Expense for video camera set-up.	153.63
25-Jan-22	24-Jan-22	Pb Technologies	powerboards	49.21
25-Jan-22	24-Jan-22	Kevin Daly Mowers Ltd	Lawn mower repairs	256.00
25-Jan-22	24-Jan-22	Z Tom Pearce	Fuel for Rental Car while in Auckland doing artwork loan returns for Flying Nun exhibition	15.74
25-Jan-22	24-Jan-22	Tokyo Club	Food & Drink while in Auckland doing artwork loan returns for Flying Nun exhibition	30.00
25-Jan-22	24-Jan-22	Tower Junction	Courier post for Heritage Rose cuttings to HRG society prop group	8.80
25-Jan-22	24-Jan-22	Bunnings - 9476	Rubbish bins, liners, brush and pan, cleaners, etc	137.73
25-Jan-22	24-Jan-22	Agrisea NZ Seaweed Ltd	NZ seaweed foliar Nutrition 20 litres foe central rose garden	289.80
25-Jan-22	24-Jan-22	Bunnings - 9482	Respirator filters & batteries	40.98
25-Jan-22	24-Jan-22	Bunnings - 9482	Duct tape & wire brushes	49.94
25-Jan-22	24-Jan-22	The Service Company Ltd C	Masks for COVID	80.50
25-Jan-22	24-Jan-22	Freshchoice Parkland	Milk for staffroom	6.70
25-Jan-22	24-Jan-22	Smiths Hire	hire trailer to move side by side to other park	50.00
25-Jan-22	25-Jan-22	Caltex Redwood	Milk for coffee etc	3.99
25-Jan-22	25-Jan-22	Life Pharmacy Riccarton	Masks needed urgently for front line staff as supply had exhausted and replacements had not arrived	59.98
25-Jan-22	25-Jan-22	Sitehost	KidsFest 2022 - Site Fee - February	24.53
25-Jan-22	25-Jan-22	Noel Leeming 4	Cable for monitor	29.99
25-Jan-22	25-Jan-22	Countdown	Gift voucher purchased and give at Kahu Creative for work creating the posters	100.00
25-Jan-22	25-Jan-22	Pet Central Shirley	pet cage for sick wildlife	274.99
25-Jan-22	25-Jan-22	The Warehouse 128	Miscellaneous items for the set-up of the Cemeteries Team at their new depot, as part of the Covid restrictions	253.40
25-Jan-22	25-Jan-22	New World Stanmore	Afternoon tea for long-serving employee retirement function	366.71
25-Jan-22	25-Jan-22	Ccc Art Gallery Car Prk	parking while attending mtgs at Civic and Gallery	11.00
25-Jan-22	25-Jan-22	Mobil Sydenham	car wash for fleet car	14.00
25-Jan-22	25-Jan-22	Hampton & Co Ltd	plywood, thinline, shop display supports	115.09
25-Jan-22	25-Jan-22	Sanco Tooling Ltd	saw blade sharpening	163.30
25-Jan-22	25-Jan-22	Hampton & Co Ltd	aquisition crating	973.83
25-Jan-22	25-Jan-22	Countdown	spray and wipes for lab	39.00
25-Jan-22	25-Jan-22	Mitre 10 Mega Ferrymead	gas , hard hat etc	160.16
25-Jan-22	25-Jan-22	Countdown	Cleaning supplies 2nd smoko room	101.37
25-Jan-22	25-Jan-22	The Warehouse 122	crockery, cutlery toaster etc	240.00
25-Jan-22	25-Jan-22	Noel Leeming 3j	Microwave & jug 2nd smoko room	616.99
25-Jan-22	25-Jan-22	Briscoes Chch Salisbury	Sandwich press and mugs etc	149.99
25-Jan-22	25-Jan-22	The Warehouse 175	Requirements for Old info centre covid outfit	267.85
25-Jan-22	25-Jan-22	Resene - Shirley 033	stain for picnic table so they look good	148.67
25-Jan-22	25-Jan-22	The Warehouse 181	Cutlery for accommodation	92.00
25-Jan-22	25-Jan-22	Bargain Chemist Shirley	Sun block for staff	130.05