

Transaction Search - Company

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

Bank of New Zealand, Statement Period 27 Oct 2022 to 24 Nov 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Oct-22	26-Oct-22	New World St Martins	Plant maintenance days	39.06
27-Oct-22	26-Oct-22	Banfields Butchery	Plant maintenance days	53.17
27-Oct-22	26-Oct-22	Bp Connect Moorhouse	Fuel- Hirepool Vehicle	54.63
27-Oct-22	26-Oct-22	Switch Espresso New Brigh	Catering for Inaugural Meeting	258.00
27-Oct-22	26-Oct-22	And Coffee	Meal - Award interviews in Auckland	10.80
27-Oct-22	26-Oct-22	The Service Company Ltd C	cleaning supplies	515.26
27-Oct-22	26-Oct-22	Couplands Bakeries Papan	Catering for Long Service Awards, approx x100 people	442.73
27-Oct-22	26-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
27-Oct-22	26-Oct-22	Kmart	community board kitchen equipment	98.00
27-Oct-22	26-Oct-22	Scorpio Books	Card for staff member	8.00
27-Oct-22	26-Oct-22	Pk Cafe Services	Gift card for staff member 10 years at CCC	40.72
27-Oct-22	26-Oct-22	Freshchoice Parkland	Milk for staff room.	5.14
27-Oct-22	26-Oct-22	Pak N Save Riccarton	Board workshop	63.27
27-Oct-22	26-Oct-22	St Pierres Riccarton	Community Board workshop	73.50
27-Oct-22	26-Oct-22	Parkmate Nz	Wison Parking - meeting Civic	8.50
27-Oct-22	26-Oct-22	Whitcoulls-Mrv	Farewell card	10.99
27-Oct-22	26-Oct-22	Duvauchelle Hotel	Boat training meal JR	29.50
27-Oct-22	26-Oct-22	Casbolts Motorcycles	1 pair of motorcycle gloves	117.53
27-Oct-22	26-Oct-22	Bunnings - 9476	Gas spring for baby change table	26.21
27-Oct-22	26-Oct-22	Bunnings - 9482	Hex keys and clips	38.88
27-Oct-22	26-Oct-22	Bunnings - 9476	Laser level for Brett Graham installation	408.00
27-Oct-22	26-Oct-22	Harvey Norman Northw	coffee cleaning kit and water filter	88.00
27-Oct-22	26-Oct-22	The Thirsty Peacock	Catering - retirement function as permitted per Council policy	300.00
27-Oct-22	27-Oct-22	Resene Tower Junction34	Paint for fencing centre and stain for outdoor tables	356.23
27-Oct-22	27-Oct-22	Jackson Electrical	Cable Cages	208.44
27-Oct-22	27-Oct-22	Mitre 10 Mega Hornby	hardware supplies	218.13
27-Oct-22	27-Oct-22	Lolly Shop	Prizes for the Harry Potter Quiz	13.98
27-Oct-22	27-Oct-22	Mitre 10 Mega Papanui	Padlocks for equip	23.50
27-Oct-22	27-Oct-22	Kennards Hire Chch	Rotary hoe Hydraulic Harley Park.	154.00
27-Oct-22	27-Oct-22	New World Bishopdale	Staff room supplies and craft activity supplies	8.27
27-Oct-22	27-Oct-22	Rebel Sport	Peace train whistles	77.64
27-Oct-22	27-Oct-22	Mitre 10 Mega Ferrymead	In House Maintenance	32.09
27-Oct-22	27-Oct-22	Leedsafe Limited	Eye Wash safety sign	18.39
27-Oct-22	27-Oct-22	Jemmetts Power Tools	Repair battery drill.	339.48
27-Oct-22	27-Oct-22	Burwood Produce	animal area , bag of carrots	17.50
27-Oct-22	27-Oct-22	Veges Direct	Animal area , vegs for animals	27.12
27-Oct-22	27-Oct-22	F2c*forest And Bird	Botanic Gardens Research Library annual subscription	57.00
28-Oct-22	25-Oct-22	Paypal *kmart Nz	Charged in Error - Refunded 27/10/22	112.00
28-Oct-22	26-Oct-22	Aliexpress	Credit Voucher Aliexpress - Refund from AliExpress for 150 x I love my bike bells ordered 30.9.22	-203.85
28-Oct-22	26-Oct-22	Browserstack.Com	ITDPCEP, Browser Compatibility tool	389.22
28-Oct-22	27-Oct-22	Bunnings - 9482	clear varnish hose connectiones battaerties door stops shower caddies	314.41
28-Oct-22	27-Oct-22	French Bakery Limited	Plant maintenance days	8.00
28-Oct-22	27-Oct-22	Order Of St John	First Aid Renewal	975.00
28-Oct-22	27-Oct-22	Riverside Collective	2 x \$50 Riverside Vouchers as incentives to fill out staff travel survey, Grand Central office	100.00
28-Oct-22	27-Oct-22	Hampton & Co Ltd	Fence materials for jellie park	199.79
28-Oct-22	27-Oct-22	Resene Tower Junction34	Paint for new cabin 7	122.02
28-Oct-22	27-Oct-22	Stihl Shop Fosters	Throttle cable for ride on mower.	162.68
28-Oct-22	27-Oct-22	Handling Equipment Canter	Re-certification of height safety equipment, hard hat with chin strap, safety shoes	468.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Oct-22	27-Oct-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
28-Oct-22	27-Oct-22	Whitcoulls Sth City 95	Prizes for the Harry Potter Quiz event	33.96
28-Oct-22	27-Oct-22	The Good Luck Coconut	CIPS Conference Dinner	32.64
28-Oct-22	27-Oct-22	Kmart	Tumbletimes stamps	15.00
28-Oct-22	27-Oct-22	Rms Shopfittings (Christc	Various sizes brochure holders for library foyer	354.27
28-Oct-22	27-Oct-22	Storage Box-Tower Junctio	New rubbish bins for library, cutlery tray for station and door stop for work Room	441.93
28-Oct-22	27-Oct-22	Warehouse Stationery	Plant labels for use with volunteers.	4.98
28-Oct-22	27-Oct-22	Fabric Vision	Materials for Magic Mystery event	17.57
28-Oct-22	27-Oct-22	New World Ferry Road	Catering for Christchurch West Melton Zone Committee Workshop	20.02
28-Oct-22	27-Oct-22	Ballingers Hnting&fshing	Work shorts	84.99
28-Oct-22	27-Oct-22	Omc Power Equipment	Service canycom mower	519.85
28-Oct-22	27-Oct-22	Bunnings - 9482	Multi grips to tighten leaking chemical flanges on analysers and other plant room equipment	44.00
28-Oct-22	27-Oct-22	The Warehouse 178	Pens for inaugural meeting	10.98
28-Oct-22	27-Oct-22	Blacks Fasteners	Ladder and step repairs to slide at the botanic gardens pool	10.28
28-Oct-22	27-Oct-22	Oderings Nurseries	Plants for section H/I	79.96
28-Oct-22	27-Oct-22	Nz Safety Blackwoods	H&S Safety Signs	45.96
28-Oct-22	27-Oct-22	Bunnings - 9476	Materials for Brett Graham installation	148.95
28-Oct-22	27-Oct-22	Bunnings - 9476	Materials for Brett Graham exhibition installation	174.54
28-Oct-22	27-Oct-22	Mitre 10 Beckenham	Loctite for transducer mount screws.	31.67
28-Oct-22	27-Oct-22	Cordall Manufacturing	Shock cord for the Turumeke Harrington exhibition, shipment one of two.	369.21
28-Oct-22	27-Oct-22	Crave NZ Ltd	Giftware for resale in B G V C Giftshop	439.17
28-Oct-22	28-Oct-22	One Stop Deck Shop	Fence Slats for jellie fence	267.74
28-Oct-22	28-Oct-22	Freshchoice City Mkt	Supplies for biketober programme	16.98
28-Oct-22	28-Oct-22	Gunworks Limited	rifle bore cleaning tool	40.00
28-Oct-22	28-Oct-22	Pak N Save Riccarton	A pool of biscuits for Suburb Community Engagement Meetings	8.07
28-Oct-22	28-Oct-22	Countdown	Ngaio Marsh - Hosting - Morning Tea	44.52
28-Oct-22	28-Oct-22	Apl Fuelstop Duvauchel	Fuel	63.93
28-Oct-22	28-Oct-22	Apl Fuelstop Duvauchel	fuel	75.20
28-Oct-22	28-Oct-22	Countdown	zip lock bags first aid	17.00
28-Oct-22	28-Oct-22	Placemakers Riccarton	fixings for Brett Graham exhibition	20.47
28-Oct-22	28-Oct-22	Autobend Ltd	Stainless pipe bend for James Oram 'transducer box'.	146.60
28-Oct-22	28-Oct-22	Mitre 10 Mega Hornby	NPW Hockey Project Turf 1/2	209.48
31-Oct-22	26-Oct-22	Rs Components Ltd	Stencils for depth marking	180.78
31-Oct-22	26-Oct-22	Paypal *kmart Nz	Swim Towels to on sell x 30	120.00
31-Oct-22	27-Oct-22	Fulcrumapp.Com	Fulcrum Subscription	74.22
31-Oct-22	27-Oct-22	Sp Cons Supp	Object storage box	85.85
31-Oct-22	27-Oct-22	Paypal *kmart Nz	Credit Voucher Paypal *kmart Nz - Charged in Error 25/10/22	-112.00
31-Oct-22	27-Oct-22	Officemax	Ear plugs	69.69
31-Oct-22	27-Oct-22	Parkmate Nz	ParkMate - Meeting Civic	8.50
31-Oct-22	27-Oct-22	Onesignal Pushno	ITDPCEP, Push Notifications	341.95
31-Oct-22	27-Oct-22	Adobe Stock	Subscription fee for Adobe Stock licence	47.46
31-Oct-22	27-Oct-22	Cordall Manufacturing	Cordall shock cord for Tururmeke Harrington exhibition.	217.74
31-Oct-22	28-Oct-22	Jaycar Papanui	Temp Cable Protection	58.90
31-Oct-22	28-Oct-22	The Warehouse 123	Red Zone	8.00
31-Oct-22	28-Oct-22	Countdown	catering	131.16
31-Oct-22	28-Oct-22	The Warehouse 123	bbq	171.00
31-Oct-22	28-Oct-22	Createsend/Com	Payment for Art Gallery's November 2022 eNewsletter	162.64
31-Oct-22	28-Oct-22	Asmuss Plastic Systems	Parts for chlorine line repair at Qe2	268.13
31-Oct-22	28-Oct-22	New World St Martins	catering for inaugural meeting	128.14
31-Oct-22	28-Oct-22	New World Durham Street	Snacks for CDC exercise	88.64
31-Oct-22	28-Oct-22	Istock.Com	Images used for an event	44.85

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31-Oct-22	28-Oct-22	Bp 2go Linwood	2 x resource payments for artists	311.90
31-Oct-22	28-Oct-22	Bp 2go Linwood	Chorus Artist payment	405.95
31-Oct-22	28-Oct-22	Barrington Florist	Flowers	40.00
31-Oct-22	28-Oct-22	Bunnings Online 2	Cleaning Products - Staff Use	94.41
31-Oct-22	28-Oct-22	Paper Plus New Brighton	office items like notebooks	124.32
31-Oct-22	28-Oct-22	Pb Technologies	Purchase of Logitech MK470 slim wireless keyboard & mouse combo and Razer Ornata v3 RGB Low Profile	243.93
31-Oct-22	28-Oct-22	Egmont Commercial Ltd	Felco Secateurs for new trainees	274.16
31-Oct-22	28-Oct-22	The Fronrunner	1 x pair of shoes	126.00
31-Oct-22	28-Oct-22	Jemmetts Power Tools	Repair impact drill	67.19
31-Oct-22	28-Oct-22	Bunnings - 9476	Materials for Brett Graham exhibition installation	261.38
31-Oct-22	28-Oct-22	R & S Trade Centre	mini mobile scaffold	1063.75
31-Oct-22	28-Oct-22	R & S Trade Centre	mini mobile scaffold	1063.75
31-Oct-22	28-Oct-22	Metrogreen	Rubbish pickup tool	62.50
31-Oct-22	28-Oct-22	Rhs London	Membership for Royal Horticultural society 2022/23 - includes magazine subscription.	135.87
31-Oct-22	28-Oct-22	Players Sports NZ Ltd	20 x Mouthguards	104.98
31-Oct-22	28-Oct-22	E-Mega Store	Front carrier racks for Ubco electric motorbikes	538.00
31-Oct-22	29-Oct-22	Pak N Save Moorhouse	Water for staff - 500765	18.98
31-Oct-22	29-Oct-22	Countdown	Water and paper plates for staff - 500765	45.40
31-Oct-22	29-Oct-22	Pita Pit Mobile	Catering for External event crew - 500765	540.00
31-Oct-22	29-Oct-22	Vmo*vimeo Plus Monthly	Vimeo monthly subscription 29/11	24.41
31-Oct-22	29-Oct-22	Ads*n86wuh3ev2	Advertisement - NY22Advertisement N86WUH3EV2	81.38
31-Oct-22	29-Oct-22	Mitre 10 Beckenham	hardware supplies	86.40
31-Oct-22	29-Oct-22	Freshchoice City Mkt	Biketober programme supplies	4.93
31-Oct-22	29-Oct-22	Hunger & Thirst Mobi	Catering for a community engagement event	400.00
31-Oct-22	29-Oct-22	Bunnings - 9482	Timber for repairs to existing asset. Garden bed timber for Jack Hinton Reserve.	121.00
31-Oct-22	29-Oct-22	The Warehouse 122	Photocopy paper & stationary	33.96
31-Oct-22	29-Oct-22	Countdown	Staff kitchen supplies Mona Vale	44.20
31-Oct-22	29-Oct-22	Farmers Hornby	2 x trouser belts	74.98
31-Oct-22	29-Oct-22	Laerdalmedical	Adult silicone masks for Oxygen	515.20
31-Oct-22	30-Oct-22	Bunnings - 9482	pine moulding	74.31
31-Oct-22	30-Oct-22	Aliexpress	floating hammocks - 35x for sunrise soak & additional events like full moon party30x yellow & white	850.84
31-Oct-22	30-Oct-22	Cw Papanui	wipes	29.94
31-Oct-22	31-Oct-22	Hardings Chemist Post	Stationary and postage	28.80
31-Oct-22	31-Oct-22	Site Safe	Electrical Registration	333.50
31-Oct-22	31-Oct-22	The Warehouse Online	Microwave safe bowl for melting down and re-forming soap base for Brett Graham schools soap carving	35.00
31-Oct-22	31-Oct-22	Spotlight Christchurch	Creative Resources for Ko Wai Au - GCSN Schools Programme Term Four	54.37
31-Oct-22	31-Oct-22	The Warehouse 128	Laundry powder for camp.	17.00
31-Oct-22	31-Oct-22	Resene - Hornby 043	Paint for new cabin roof and door frame.	169.79
31-Oct-22	31-Oct-22	The Warehouse 123	Frames purchased to display individual board member declarations at the Boardroom	36.00
31-Oct-22	31-Oct-22	Pak N Save Riccarton	A pool of biscuits for Suburb Community Engagement Meetings	23.57
31-Oct-22	31-Oct-22	Mitre 10 Mega Hornby	In House Maintenance	7.20
31-Oct-22	31-Oct-22	Hampton & Co Ltd	selleys no more gaps for workshop suppot	14.63
31-Oct-22	31-Oct-22	Spotlight Christchurch	Materials for exhibition: Brett Graham: Tai Moana Tai Tangata	234.00
31-Oct-22	31-Oct-22	Central Innovation	ITDO End User Support,EcoDesign	379.50
31-Oct-22	31-Oct-22	The Warehouse Online	A&P show site set up and emergency support kits	69.00
31-Oct-22	31-Oct-22	Noel Leeming 1w	Phone adapters for 6X BCP phones	125.94
31-Oct-22	31-Oct-22	New World Prestons	Milk for re sale in the shop	35.18
31-Oct-22	31-Oct-22	Anzor Fasteners	Feet for transducer box/artwork for James Oram exhibition.	123.42

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31-Oct-22	31-Oct-22	Resene Lichfield St 031	Paint for James Oram transducer case.	242.40
31-Oct-22	31-Oct-22	Goldpine Christchurch	NPW Carparking project	773.07
1-Nov-22	21-Oct-22	Mighty Gripper Co Ltd	sampling gripper	510.00
1-Nov-22	29-Oct-22	Owpsacstate	Staff Training	967.49
1-Nov-22	30-Oct-22	Mindkits Ltd	3d Printer Filament	182.54
1-Nov-22	30-Oct-22	Hcc Montblanc Web	Council costs for accommodation in Barcelona on IURC exchange	769.39
1-Nov-22	30-Oct-22	Powtoon.Com	ITDO End User Support, content creation	615.51
1-Nov-22	30-Oct-22	Oncue Conferences	NZ Arb awards attendance for Toby Chapman	109.25
1-Nov-22	31-Oct-22	Bunnings - 9482	wood filler supa glue	15.41
1-Nov-22	31-Oct-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	185.04
1-Nov-22	31-Oct-22	New World Fendalton	Milk for Ranger Tea Room	7.78
1-Nov-22	31-Oct-22	Machineryhouse Chch	Router	536.00
1-Nov-22	31-Oct-22	Kmart	Towels for Resale to TQEI	148.15
1-Nov-22	31-Oct-22	Geotechnics	Geotech equipment: auger kit for the geotech sub-team	750.95
1-Nov-22	31-Oct-22	Geotechnics	Geotech equipment: scala kit in pvc bag for the geotech sub-team	940.70
1-Nov-22	31-Oct-22	Nz Safety Blackwoods	Shorts and grinder discs	93.50
1-Nov-22	31-Oct-22	Wilson Parking	Parking for recruitment meeting	12.60
1-Nov-22	31-Oct-22	Wilson Parking	Parking	18.60
1-Nov-22	31-Oct-22	Q Variety Store - Christc	Materials used in library programme	8.00
1-Nov-22	31-Oct-22	Nz Safety Blackwoods	boots for micro staff	178.44
1-Nov-22	31-Oct-22	Doubles	coffee with team	48.00
1-Nov-22	31-Oct-22	Macpac	bags for Brett G exh	99.98
1-Nov-22	31-Oct-22	Subway Bush Inn	Subway leaving lunch	149.00
1-Nov-22	31-Oct-22	Bunnings - 9482	Weed killer, dynabolts & safety triangles	77.70
1-Nov-22	31-Oct-22	Vtnz Lichfield St	Register mower Canycom PNS520	85.27
1-Nov-22	31-Oct-22	Bailey Nelson Chch Centra	Staff eye examination	330.00
1-Nov-22	31-Oct-22	Booking.Com Bv	Booking.com commission	59.40
1-Nov-22	31-Oct-22	Nz Safety Blackwoods	Safety boots purchased for new Field Officer	100.69
1-Nov-22	1-Nov-22	Placemakers Riccarton	matrex coldpatch for path pot hole repairs	257.90
1-Nov-22	1-Nov-22	New World Halswell	Sunscreen	15.49
1-Nov-22	1-Nov-22	Ccc Parking	CCC Hereford St - Civic Meeting	4.60
1-Nov-22	1-Nov-22	Mitre 10 Beckenham	Ground Maintenance - Pavers	9.92
1-Nov-22	1-Nov-22	Ccc Parking	Car parking fee for meeting/ training	5.00
1-Nov-22	1-Nov-22	Freshchoice City Mkt	MAG (Multicultural Advisory Group) meeting held on 1 November.	253.70
1-Nov-22	1-Nov-22	Insight Audio Visual	Audio visual equipment hired for Community Board members Induction Workshop held 3 November.	947.14
1-Nov-22	1-Nov-22	New World Rolleston	Fruit for an engagement meeting bringing together groups in the Burnside area	30.99
1-Nov-22	1-Nov-22	Addressfinder Limited	CILL, AddressFinder	97.60
1-Nov-22	1-Nov-22	Waterforce Christchurch	NPW Athletic Water Project	62.48
1-Nov-22	1-Nov-22	Mitre 10 Mega Hornby	NPW Taps and Painting Equipment	599.55
2-Nov-22	30-Oct-22	Goformz	INRE Health Licensing, GoFormz	191.29
2-Nov-22	31-Oct-22	Ads*kd8arjkr2	Meta ads - Events, Whats on Reference KDBARJKCR2	34.54
2-Nov-22	31-Oct-22	Ads*hywrnh3t62	Facebook advertisements - Lincoln Rd and Biketober	70.13
2-Nov-22	31-Oct-22	Project Mgmt Institute	Project Management Institute subscription	405.33
2-Nov-22	31-Oct-22	Cafe Hanoi	HR conference in Auckland	125.15
2-Nov-22	31-Oct-22	Museumnext Ltd	WELL-BEING IN MUSEUMS CONFERENCE PEL TEAM	199.78
2-Nov-22	31-Oct-22	Sp Parkers Beverages	Water for guest to purchase	100.00
2-Nov-22	31-Oct-22	Officemax	Sun blocks for Jellie Park and Outdoor pools.	342.03
2-Nov-22	1-Nov-22	Stihl Shop Fosters	replacement charger for pruner HSA25	98.68
2-Nov-22	1-Nov-22	Stihl Shop Fosters	repairs to battery lawn mower RMA	150.49
2-Nov-22	1-Nov-22	Bunnings - 9476	Shower head for jellie and cleaning gear	204.82
2-Nov-22	1-Nov-22	Kings Seeds (Nz) Limited	Seeds For curators house garden	126.55
2-Nov-22	1-Nov-22	Wilson Parking	Parking for a meeting	8.60
2-Nov-22	1-Nov-22	Wilson Parking	Parking at Turanga for hui	12.60
2-Nov-22	1-Nov-22	Ecodrop Parkhouse	Rubbish from EST exercise	13.00

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2-Nov-22	1-Nov-22	Wilson Parking	Parking	18.60
2-Nov-22	1-Nov-22	Bp 2go Linwood	Chorus artist payment	405.95
2-Nov-22	1-Nov-22	New World St Martins	Purchase of tinned pears for lizard traps	47.70
2-Nov-22	1-Nov-22	Foundation	Exhibitions Team Hosting National Library Visit PRECIOUS Presentation	213.93
2-Nov-22	1-Nov-22	Wilson Parking	Parking while attending meeting	12.60
2-Nov-22	1-Nov-22	Jaycar Christchurch	In House Maintenance - TWRF	39.90
2-Nov-22	1-Nov-22	Mitre 10 Beckenham	cleaning items	33.60
2-Nov-22	1-Nov-22	Kmart - Riccarton	storage boxes for storing stock holdings in plant room	253.50
2-Nov-22	1-Nov-22	Pb Technologies	Clicker to be used for presenting.	29.76
2-Nov-22	1-Nov-22	Little River Gallery	Gardening book Mona Vale	75.00
2-Nov-22	1-Nov-22	Bunnings - 9482	Tools for AW	115.70
2-Nov-22	1-Nov-22	The Warehouse 123	For manga club at Linwood. Approved via pitch process	9.50
2-Nov-22	1-Nov-22	Bunnings - 9476	Garden bags for Tulip bulbs Bedding change over	112.41
2-Nov-22	1-Nov-22	Blacks Fasteners	nuts and bolts for Brett Graham install	41.30
2-Nov-22	1-Nov-22	Safet	Faceshield for Brett Graham painting	53.28
2-Nov-22	1-Nov-22	George Henry & Co Ltd	Angle grinder	589.38
2-Nov-22	1-Nov-22	Bunnings - 9476	D cell batteries for dispensers	13.95
2-Nov-22	1-Nov-22	Southern Hospitality	spatula for removing Covid screens	25.86
2-Nov-22	1-Nov-22	Bunnings - 9482	Drill Bit, clips eye bolts	34.92
2-Nov-22	1-Nov-22	Oborns Nautical Rcctn	Rode and pulleys for balance tank lids	125.00
2-Nov-22	1-Nov-22	Scorpio Books	Botanic Gardens Research Library	65.00
2-Nov-22	1-Nov-22	Scorpio Books	Library book	279.98
2-Nov-22	1-Nov-22	Brian Ford Engineering	Jockey wheel handle for Toro trailer	30.00
2-Nov-22	2-Nov-22	Caltex Hornby	Milk for Hornby staff room.	9.40
2-Nov-22	2-Nov-22	Kennards Hire NZ Ltd	Charged in Error - Refunded 03/11/22	225.00
2-Nov-22	2-Nov-22	One Stop Deck Shop	Fence slats for jellie park	913.77
2-Nov-22	2-Nov-22	Countdown	Morning Tea for Models for Summer Marketing Campaign	28.20
2-Nov-22	2-Nov-22	The Warehouse 123	Gift cards for Models for Summer Marketing Campaign	150.00
2-Nov-22	2-Nov-22	New World Fendalton	cleaning supplies	16.25
2-Nov-22	2-Nov-22	The Warehouse 123	jars purchase for use at community meetings taking tea, coffee etc	21.00
2-Nov-22	2-Nov-22	Warehouse Stationery	Plant labels (ice cream sticks used as plant labels to avoid using plastic).	3.98
2-Nov-22	2-Nov-22	Stuff Media (Ps)	Stuff subscription - payment declined on 22/10. Paid with credit card on 02 Nov.	75.58
2-Nov-22	2-Nov-22	Stuff Media (Ps)	Stuff subscription - direct debit declined on 20/10. Payment made via credit card on 02 Nov.	81.77
2-Nov-22	2-Nov-22	The Warehouse 220	Equipment for community events and volunteer recognition	89.00
2-Nov-22	2-Nov-22	Four Square Akaroa	tea, coffee, milk, cleaning products	45.22
2-Nov-22	2-Nov-22	Dyers Rd Landscape	Sand Digester leakage	81.00
2-Nov-22	2-Nov-22	Hampton & Co Ltd	no more gaps for exhib support	36.57
2-Nov-22	2-Nov-22	W & R Jack Ltd	flexi ducting for dust extractor in workshop	129.03
2-Nov-22	2-Nov-22	The Warehouse 123	pot etc for micro lab	124.00
2-Nov-22	2-Nov-22	Relish Catering Kookery	Catering for inaugural Board meeting	731.02
2-Nov-22	2-Nov-22	The Playcentre Shop	Resources for education programmes	8.60
2-Nov-22	2-Nov-22	Sues Takeaway & Conven	allowance as per policy for overnight/out of region conference attendance	49.20
2-Nov-22	2-Nov-22	Resene Lichfield St 031	Paint for Brett Graham exhibition	665.70
2-Nov-22	2-Nov-22	Freshchoice City Mkt	Catering - Farewell Morning Tea according to Catering Policy	299.59
3-Nov-22	31-Oct-22	Paypal *k mart Nz	Prize packs for promotion of Stans Got a Plan School education programme registration	165.00
3-Nov-22	1-Nov-22	Paypal *alondptyltd	Large Size badges for events - Lunar New Year, Halswell Fun Day, Summertime Reading, Creative Space	284.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Nov-22	1-Nov-22	Paypal *alondptyltd	Large Size badges for events - Lunar New Year, Halswell Fun Day, Summertime Reading, Creative Space	367.44
3-Nov-22	1-Nov-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	666.16
3-Nov-22	1-Nov-22	Christchurch Airport	Airport parking charge for collection of kaumatua	4.00
3-Nov-22	1-Nov-22	Heritage Nz	Library book	35.00
3-Nov-22	1-Nov-22	Amzn Mktp Uk*3326k7o05	Library book	93.62
3-Nov-22	1-Nov-22	Amzn Mktp Us*h07rs1it1	Library book	109.51
3-Nov-22	1-Nov-22	Officemax	Overalls	48.22
3-Nov-22	1-Nov-22	Officemax	Sun Block, Safety Glass, Antiseptic Wipe, Ear muff, papar cups, Pastics Bags and earplugs	744.84
3-Nov-22	2-Nov-22	Twodollarthingchristchur	Price Stickers for Market Night	10.00
3-Nov-22	2-Nov-22	Chill Studio	Replacement part for CCC basement bike pump	26.99
3-Nov-22	2-Nov-22	Vtnz Lichfield St	WOF for trailer B943Y	59.00
3-Nov-22	2-Nov-22	Bunnings - 9476	Concrete drill bit and CRC	56.40
3-Nov-22	2-Nov-22	Nz Safety Blackwoods	Work shirt	64.28
3-Nov-22	2-Nov-22	Bunnings - 9476	Red Zone	139.76
3-Nov-22	2-Nov-22	Bunnings - 9476	hardware supplies	34.93
3-Nov-22	2-Nov-22	RepcO	Tow ball for chlorine delivery Ute	99.00
3-Nov-22	2-Nov-22	Trents Wholesale Ltd	Community Board members Induction Workshop held 3 November, sweets for tables.	91.03
3-Nov-22	2-Nov-22	Bunnings - 9482	Timber stain for existing hard asset - raised Garden Beds at Jack Hinton Reserve.	94.07
3-Nov-22	2-Nov-22	Fulcrumapp.Com	Additional user for data collection in October.	7.55
3-Nov-22	2-Nov-22	Suburban Rascal	Principal Hui	136.00
3-Nov-22	2-Nov-22	Wilson Parking	Parking for training in civic building	6.60
3-Nov-22	2-Nov-22	Amazon Web Services	Hosting fee for Smart Cities projects.	112.00
3-Nov-22	2-Nov-22	Mitre 10 Beckenham	Purchase of PE coated metal garden stakes	11.98
3-Nov-22	2-Nov-22	Scorpio Books	November Monthly gardening magazines	57.57
3-Nov-22	2-Nov-22	Scorpio Books	Gardening books Mona Vale	209.99
3-Nov-22	2-Nov-22	Sp Office Connect	ITDO EU, cash drawers - Diamond Harbour, Lyttelton Summer Pool, one for stock.	231.00
3-Nov-22	2-Nov-22	Bunnings - 9476	Resources for education programmes	10.89
3-Nov-22	2-Nov-22	Silica Gel Products	Silica gel for track counters	192.36
3-Nov-22	2-Nov-22	Bunnings - 9482	Spray bottle	38.34
3-Nov-22	2-Nov-22	Bunnings - 9482	Drill bits	96.93
3-Nov-22	2-Nov-22	Bunnings - 9476	Materials for Brett Graham exhibition installation	83.76
3-Nov-22	2-Nov-22	Hirepool Christchurch	Deposit for air sprayer hire Brett Graham installation	400.00
3-Nov-22	2-Nov-22	Arnold Products	Hot choc and milk for accommodation	148.00
3-Nov-22	2-Nov-22	Wilson Parking	Parking for excellence meeting	14.60
3-Nov-22	3-Nov-22	Hanmer Springs Retreat	Accommodation for EMO Forum in Hanmer 3-4 November	379.26
3-Nov-22	3-Nov-22	Kennards Hire NZ Ltd	Credit Voucher Kennards Hire NZ Ltd - Charged in Error 02/11/22	-225.00
3-Nov-22	3-Nov-22	Mitre 10 Mega Papanui	Vacuum cleaner/ karcher	399.00
3-Nov-22	3-Nov-22	Four Square Akaroa	BP tem cleaning materials	37.53
3-Nov-22	3-Nov-22	Four Square Akaroa	Bp team refuse bags	51.87
3-Nov-22	3-Nov-22	Seekom	Online Credit card transaction fees for campground websites	519.24
3-Nov-22	3-Nov-22	Warehouse Stationery	Sharpie pens required for workshop	24.99
3-Nov-22	3-Nov-22	Mitre 10 Mega Papanui	Safety equipment	152.92
3-Nov-22	3-Nov-22	Mitre 10 Mega Papanui	Boardroom supplies clock batteries and fastenings Lock for Recreation trailer	89.28
3-Nov-22	3-Nov-22	Ccc Parking	Parking for a meeting in Civic	9.00
3-Nov-22	3-Nov-22	Hanmer Springs Retreat	Accommodation for EMO at Hanmer - 3-4 November	948.15
3-Nov-22	3-Nov-22	Ro Jones Panelbeaters	Repairs to VEHICLE ,Done by mower on Harper Ave	230.00
3-Nov-22	3-Nov-22	Flowers On Cashmere	Flowers for Inauguration Ceremony	145.00
3-Nov-22	3-Nov-22	Cw Papanui	Sunscreen for education team	26.54
3-Nov-22	3-Nov-22	Mitre 10 Mega Hornby	Resources for education programmes	29.92
3-Nov-22	3-Nov-22	Bargain Chemist Shirley	Sunscreen for education team	57.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Nov-22	3-Nov-22	Mitre 10 Mega Papanui	Resources for education programmes	60.00
3-Nov-22	3-Nov-22	Mitre 10 Mega Papanui	Tool cart	148.00
4-Nov-22	1-Nov-22	Paypal *groundteste	Geotech equipment: extractor the geotech sub-team	344.18
4-Nov-22	2-Nov-22	Ahujobs.Maori.Nz	Recruitment job advertisement	339.25
4-Nov-22	2-Nov-22	Glo.Com	Online staff training tool	42.23
4-Nov-22	3-Nov-22	Bunnings - 9482	letterbox glue screws	213.06
4-Nov-22	3-Nov-22	Mitre 10 Mega Ferrymead	Power Cords - Portacom	265.52
4-Nov-22	3-Nov-22	Bunnings - 9476	Supplies for the Arts House	540.49
4-Nov-22	3-Nov-22	Mindkits Ltd	3d Print Filament	302.77
4-Nov-22	3-Nov-22	Countdown	Bread	46.20
4-Nov-22	3-Nov-22	Nz Safety Blackwoods	Spray paint - Coal Tar	14.83
4-Nov-22	3-Nov-22	Nz Safety Blackwoods	Sun block	18.28
4-Nov-22	3-Nov-22	Sp Zealandia Systems	Service CNC machine	566.00
4-Nov-22	3-Nov-22	Bunnings - 9476	Equipment for building inspectors.	143.92
4-Nov-22	3-Nov-22	Super Cheap Auto	Vehicle Rubber mats for the building inspectors.	159.96
4-Nov-22	3-Nov-22	Nz Safety Blackwoods	Graham Condon Aquatics - Safety gloves & evacuation blankets for poolside.	265.63
4-Nov-22	3-Nov-22	Campaignmonitor	Campaign monitor monthly subscription for sending newsletters	9.00
4-Nov-22	3-Nov-22	Q Variety Store - Christc	Bags purchased for organising and transporting give gear get great items.	10.06
4-Nov-22	3-Nov-22	The Warehouse 123	Replacement pots and gardening stuff for our library	28.00
4-Nov-22	3-Nov-22	Paper Plus Barrington	Ink pad	29.98
4-Nov-22	3-Nov-22	Blacks Fasteners	Threaded Rod 4.8 Galv (1 metre) x10 , Class 8nuts (18mm) Galv x50 , 12x32 3 Heavy Washer Galv x100.	150.96
4-Nov-22	3-Nov-22	Q Variety Store - Christc	Materials for library programme	5.80
4-Nov-22	3-Nov-22	Pulp Kitchen Catering	Workshop - Christchurch West Melton Zone Committee	471.50
4-Nov-22	3-Nov-22	Nz Safety Blackwoods	safety equipment	105.56
4-Nov-22	3-Nov-22	Mitre 10 Mega Hornby	ground maintnance	132.88
4-Nov-22	3-Nov-22	Iwg Women And Sport	Attendance of Women in Sport conference in Auckland, 14-16 November.	1305.48
4-Nov-22	3-Nov-22	Kmart	Resources for education programmes	10.50
4-Nov-22	3-Nov-22	Omc Power Equipment	Blades	175.00
4-Nov-22	3-Nov-22	Bridon New Zealand - Chch	Safety tiedowns and strops.	188.60
4-Nov-22	3-Nov-22	Fulton Hogan Sign Shop	Sign numbers for Cass Bay boat shed.	284.34
4-Nov-22	3-Nov-22	Nz Safety Blackwoods	Safety chaps and earmuffs	501.81
4-Nov-22	3-Nov-22	Hanmer Springs Rest	Meal - EMO Forum, Hanmer	267.00
4-Nov-22	3-Nov-22	Bunnings - 9476	Materials for Brett Graham exhibition installation	54.12
4-Nov-22	3-Nov-22	Bunnings - 9476	Materials for Brett Graham exhibition installation	128.99
4-Nov-22	3-Nov-22	Resene Lichfield St 031	Paint for Brett Graham exhibition	248.08
4-Nov-22	3-Nov-22	Engineering New Zealand	Engineering NZ Transportation Group membership fee	86.25
4-Nov-22	3-Nov-22	Repco	Item for tie down fences at front of car parking area	19.20
4-Nov-22	3-Nov-22	Kennards Hire Papanui	metal detector to look for irrigation out lets in picnic area	70.00
4-Nov-22	3-Nov-22	Bunnings - 9532 Chch Arpt	rubber mallet, Impact nut setter	36.97
4-Nov-22	3-Nov-22	Fulton Hogan Sign Shop	Obstruction markers for posts	152.11
4-Nov-22	3-Nov-22	Bunnings - 9476	NPW Tools	503.78
4-Nov-22	4-Nov-22	Is Cleaning Ltd	2x henry housekeeping vacuums	1087.95
4-Nov-22	4-Nov-22	Chch City Council Civic	Parking coupons	46.00
4-Nov-22	4-Nov-22	Mitre 10 Mega Papanui	Locking hardware for gate and fence at jellie	40.25
4-Nov-22	4-Nov-22	Mitre 10 Mega Hornby	Gate latch and fitting for jellie gate	123.17
4-Nov-22	4-Nov-22	Freshchoice City Mkt	Refreshments for programming	33.92
4-Nov-22	4-Nov-22	The Warehouse 178	Cash box for Roy stokes	33.00
4-Nov-22	4-Nov-22	Resene - Northwood 032	Undercoat, magnetic paint and top coat to redecorate letter box for summer time reading promotion	35.16
4-Nov-22	4-Nov-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	61.92
4-Nov-22	4-Nov-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	495.83
4-Nov-22	4-Nov-22	Chch City Libraries Sth	Maori cards	38.00

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4-Nov-22	4-Nov-22	Pgg Wrightson Chch	secateurs, vigilant gel	359.95
4-Nov-22	4-Nov-22	Athena Books	Origami paper for crafting for wellbeing. contact: Fay	21.00
4-Nov-22	4-Nov-22	Terra Viva Home & Garden	Plants for section A	106.81
4-Nov-22	4-Nov-22	Warehouse Stationery	Label tape for labelling machine.	37.99
4-Nov-22	4-Nov-22	Mitre 10 Mega Ferrymead	Gloves, knife and hat	81.24
4-Nov-22	4-Nov-22	Chemist Warehouse NZ Onli	Barrier cream for instructors	25.00
4-Nov-22	4-Nov-22	Goat Cycles	Valve attachment	46.13
7-Nov-22	26-Oct-22	Rs Components Ltd	Number stencils	87.06
7-Nov-22	3-Nov-22	Order Of St John	Credit Voucher Order Of St John - First Aid Renewal Cancelled	-975.00
7-Nov-22	3-Nov-22	Find A Will	Will for provenance research	3.06
7-Nov-22	4-Nov-22	Canterbury Landscape Supp	compost blend soil	885.50
7-Nov-22	4-Nov-22	Bunnings - 9476	Additional Parks keys cut - 500765	27.60
7-Nov-22	4-Nov-22	Vtnz Lichfield St	WOF for hiace van HAB120	78.00
7-Nov-22	4-Nov-22	Bunnings - 9476	Supplies for the Arts House	296.24
7-Nov-22	4-Nov-22	General Pottery	Supplies for the Arts House	764.75
7-Nov-22	4-Nov-22	Wilson Parking	Parking	14.60
7-Nov-22	4-Nov-22	Bunnings - 9476	Gates for jellie park	329.00
7-Nov-22	4-Nov-22	Bunnings - 9476	Cable ties for Scrim at NPW for football ferns training	251.96
7-Nov-22	4-Nov-22	Coffee Worx Wigram	Coffee beans for resale in SBHP shop	335.80
7-Nov-22	4-Nov-22	Gardenmakers	Red Zone	144.90
7-Nov-22	4-Nov-22	Gathercontent	Web subscription - Gather Content USD	176.41
7-Nov-22	4-Nov-22	Bunnings - 9476	Hose Fittings, Insect spray, Adhesive glue	160.89
7-Nov-22	4-Nov-22	Wilson Parking	Parking to attend a meeting at Turanga	4.60
7-Nov-22	4-Nov-22	Unichem Brighton Vil	Ice pack	21.99
7-Nov-22	4-Nov-22	Exercisenz / Yoganz	Tickets to industry awards	267.00
7-Nov-22	4-Nov-22	Aliexpress	Item incorrect purchase - Refund applied - \$0 transaction	10.98
7-Nov-22	4-Nov-22	Aliexpress	Charged in Error - Refunded 10/11/22	78.37
7-Nov-22	4-Nov-22	Trademe M553 Ping	fridge for retail - selling drinks	950.00
7-Nov-22	4-Nov-22	Repco	wheel lock for trailer	68.80
7-Nov-22	4-Nov-22	Cw The Palms	sun block	127.96
7-Nov-22	4-Nov-22	Nz Safety Blackwoods	disposable gloves for cleaning toilets	54.85
7-Nov-22	4-Nov-22	Paypal *godaddy.Com	ITDO DTS, recandsports web certificate	112.11
7-Nov-22	4-Nov-22	Christchurch Airport	Airport parking while in Wgtn at Metro Managers Meeting	68.00
7-Nov-22	4-Nov-22	Mumbles Cafe	Meal allowance as per travel allowance for out of christchurch conference attendance	133.50
7-Nov-22	4-Nov-22	Christchurch Airport	Airport parking to collect Kaumatua for Brett Graham opening	2.00
7-Nov-22	4-Nov-22	Aliexpress	iPhone charging cables x40	67.47
7-Nov-22	4-Nov-22	The Listening Post-Chc	20m RCA cable for subwoofer into Brett Graham boat form.	145.00
7-Nov-22	5-Nov-22	Bunnings - 9476	Supplies for the Arts House	100.45
7-Nov-22	5-Nov-22	Blue Peaks	Accommodation to attend Reg 18 block course	780.00
7-Nov-22	5-Nov-22	Fulcrumapp.Com	Monthly account for Fulcrum access for collecting asset data and condition	389.65
7-Nov-22	5-Nov-22	New World Rolleston	Kitchen Supplies No 4 staff room	45.21
7-Nov-22	6-Nov-22	Bunnings - 9482	Residential Red Zone	48.52
7-Nov-22	6-Nov-22	Urban Botanist	Tropical Plants for conservatories	431.65
7-Nov-22	6-Nov-22	Bunnings - 9476	Supplies for community events	38.85
7-Nov-22	7-Nov-22	Rubber Monkey Sales	Charging brick for Ipad	184.90
7-Nov-22	7-Nov-22	Battery Masta Ltd	Batteries for photography	85.56
7-Nov-22	7-Nov-22	Photo Warehouse Christc	Photography	142.95
7-Nov-22	7-Nov-22	Countdown	Disinfectant wipes for NB	12.60
7-Nov-22	7-Nov-22	Sparks Auto Electrics Ltd	Check Peace train batteries	424.76
7-Nov-22	7-Nov-22	Stuff Media (Ps)	Photo reproduction fees Lancaster Park interpretation	868.02
7-Nov-22	7-Nov-22	Pak N Save Riccarton	Meeting Milk	4.98

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7-Nov-22	7-Nov-22	Pak N Save Wainoni	Cleaning equipment	56.20
7-Nov-22	7-Nov-22	Countdown	Food supplies for J4N field team overnight camping while working away.	151.49
7-Nov-22	7-Nov-22	Warehouse Stationery	stationary order for A&P show information display	10.99
7-Nov-22	7-Nov-22	Kennards Hire Papanui	detector looking for irrigation out let picnic area	35.00
7-Nov-22	7-Nov-22	Belfast Vet Clinic	Belfast vet came out to chk over animal welfare and write up some note on animal area	178.90
7-Nov-22	7-Nov-22	New World Prestons	Milk for re sale in the shop	34.10
7-Nov-22	7-Nov-22	Mitre 10 Mega Papanui	Key tags for key holder (NMK) and extension code	308.00
8-Nov-22	6-Nov-22	Sp Goodnature	Trap stands for pest control	177.00
8-Nov-22	6-Nov-22	Spotify P1ec6e72f9	Music licence for the Art Gallery	14.99
8-Nov-22	6-Nov-22	Facebk Lrk3yjbc2	Rec and sport Facebook advertisements	491.36
8-Nov-22	6-Nov-22	Createsend/Com	Payment for invitation to Art Gallery's James Oram exhibition opening.	16.09
8-Nov-22	6-Nov-22	Cial Online Parking	Long Stay Parking - Watercare Visit	61.00
8-Nov-22	6-Nov-22	Cial Online Parking	Parking Auckland trip to install Paul Johns at Pah homestead and collect new acquisitions	44.00
8-Nov-22	7-Nov-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	94.20
8-Nov-22	7-Nov-22	Labwarehouse Limited	glass bottle - lab	82.81
8-Nov-22	7-Nov-22	Solgm	Berl 2022 The Post-adjustors update 8/11/22	287.50
8-Nov-22	7-Nov-22	Little Big Tree Co	Trees for jellie park	162.00
8-Nov-22	7-Nov-22	Mitre 10 Mega Papanui	Stain and brushes for outdoor tables	343.92
8-Nov-22	7-Nov-22	Bp Connect Rolleston	BP fuel MYM375	40.25
8-Nov-22	7-Nov-22	Nz Safety Blackwoods	BP Team PPE for AZ	1048.03
8-Nov-22	7-Nov-22	Engineering New Zealand	Engineering NZ for the Transportation Group membership	86.25
8-Nov-22	7-Nov-22	Four Square Akaroa	Payment of milk account at Akaroa	101.84
8-Nov-22	7-Nov-22	Jaycar Papanui	Fans for speed drives	93.80
8-Nov-22	7-Nov-22	Showtechnix Limited	Performance Gaffa tap - Events	99.92
8-Nov-22	7-Nov-22	Public Relations Ins	Corporate subscription	1386.88
8-Nov-22	7-Nov-22	Wilson Parking	Parking	12.60
8-Nov-22	7-Nov-22	Northlands Shopping Centr	Reimbursement for volunteers at community event	130.00
8-Nov-22	7-Nov-22	Tickets-Lgnz Zone 5 6	Zone 5 & 6 meeting registrations for the councillors	828.66
8-Nov-22	7-Nov-22	Hynds Pipe Systems Limite	In House Maintenance -	98.49
8-Nov-22	7-Nov-22	Bunnings - 9482	Nylon anchors & drill bits	89.64
8-Nov-22	7-Nov-22	Freshchoice City Mkt	light snacks for external presentation & training from Deaf Aotearoa to staff and CCC volunteers	65.72
8-Nov-22	7-Nov-22	Couplands Bakeries Barri	Farewell morning tea - in line with the internal staff catering policy	193.60
8-Nov-22	7-Nov-22	Sp Earjobs-Nz	Earplugs for pool side	161.98
8-Nov-22	7-Nov-22	Shoof International	Restock of dog muzzles for issue to owners of menacing/dangerous dogs.	481.60
8-Nov-22	7-Nov-22	Mitre 10 Mega Ferrymead	item for watering plants out in the field and screw for signs boards	63.36
8-Nov-22	7-Nov-22	Freshchoice Barrington	Little Huggies for resale in shop - Medium and Large	111.12
8-Nov-22	8-Nov-22	Pgg Wrightson Chch	Grass seed for the Misty Peaks track damage	803.99
8-Nov-22	8-Nov-22	The Warehouse Online	ramekin - lab	18.50
8-Nov-22	8-Nov-22	Mitre 10 Mega Papanui	hardware supplies	209.00
8-Nov-22	8-Nov-22	Chch City Council Civic	2 x books of 60 minute parking coupons	92.00
8-Nov-22	8-Nov-22	Countdown	Staff Travel - Watercare	22.34
8-Nov-22	8-Nov-22	James Bull & Co	Keys	74.00
8-Nov-22	8-Nov-22	New World Durham Street	Drinks for staff and RTs at A&P Show	21.99
8-Nov-22	8-Nov-22	Ballantynes	Farewell gift (CDEM Group)	50.00
8-Nov-22	8-Nov-22	New World Durham Street	Snacks / Refreshments for CCC staff and RTs at A&P Show	165.01
8-Nov-22	8-Nov-22	Toms Emporium	2 sequin reversable christmas trees, coloured card colouring book all fro room themes	18.78
8-Nov-22	8-Nov-22	Spotlight Christchurch	tinsel jelly bean canes for the cane to decorate for christmas them (sm) countdown Santa, wooden stain	61.05
8-Nov-22	8-Nov-22	New World Bishopdale	Volunteer recognition and prizes for skate jam	150.00

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8-Nov-22	8-Nov-22	Pak N Save Northlands	Batteries for Gym at Graham Condon	43.50
8-Nov-22	8-Nov-22	Supervalu Sumner	Milk for staff	4.49
8-Nov-22	8-Nov-22	Chch City Council Civic	Car parking vouchers for Selection and Access Team	115.00
8-Nov-22	8-Nov-22	Mitre 10 Mega Hornby	NPW Tools- Screws	125.63
9-Nov-22	6-Nov-22	Paypal *kmart Nz	Towels for resale at Graham Condon	160.00
9-Nov-22	7-Nov-22	Soundtrack Your Brand	Linwood and Pioneer music licencing	150.00
9-Nov-22	7-Nov-22	Project Mgmt Institute	PMI subscription	364.36
9-Nov-22	7-Nov-22	Myo*safe System Soluti	Safe Systems training	106.60
9-Nov-22	7-Nov-22	Www.Gould.Com.Au	Virtual basic registration for the Family History Down Under conference.	331.53
9-Nov-22	7-Nov-22	B&h Photo 800-606-6969	Wide angle lens for Fuji GFXS camera	531.63
9-Nov-22	7-Nov-22	Paypal *godaddy.Com	ITDO DTS, refund recandsports ssl Credit Voucher	-112.11
9-Nov-22	7-Nov-22	Solarwinds	ITIMBI, TaskFactory Data Mgt	2651.39
9-Nov-22	8-Nov-22	Nz Safety Blackwoods	Uniform	189.84
9-Nov-22	8-Nov-22	New World Fendalton	Milk for Ranger Tea Room	7.96
9-Nov-22	8-Nov-22	Oborns Nautical Rcctn	paint cutting compound and polish for asset maintenance	148.00
9-Nov-22	8-Nov-22	Ecodrop Styx	Grass clippings	13.00
9-Nov-22	8-Nov-22	Super Cheap Auto	Cable and connectors for truck fix	19.98
9-Nov-22	8-Nov-22	Nz Safety Blackwoods	Works shirts and neck sun protection	158.34
9-Nov-22	8-Nov-22	Z Carlton Corner	BP Fuel MYM375	150.07
9-Nov-22	8-Nov-22	Nz Safety Blackwoods	BP Tem PPE for EC	847.15
9-Nov-22	8-Nov-22	Quest Newmarket	Staff Travel - Watercare	20.40
9-Nov-22	8-Nov-22	Armstrongsmartersecurity	Client Keys x2	50.00
9-Nov-22	8-Nov-22	Wilson Parking	Staff member attending meetings at Civic Offices	10.60
9-Nov-22	8-Nov-22	Calendly	Calendly booking fee	52.46
9-Nov-22	8-Nov-22	Streetwize Leathers	Alterations to volunteers uniform	345.00
9-Nov-22	8-Nov-22	Mitre 10 Mega Papanui	De Solvit for cleaning shelves, anti slip tape and felt pads for trolleys, Shelf studs	64.45
9-Nov-22	8-Nov-22	Wilson Parking	parking fee	6.60
9-Nov-22	8-Nov-22	Engineering New Zealand	Membership - Engineering NZ	517.50
9-Nov-22	8-Nov-22	Kmart - Riccarton	tinsels, jelly bean canes christmas tinsel all for room theme	30.70
9-Nov-22	8-Nov-22	Westfield Gift Voucher	Walk and Talk end of year volunteer recognition and volunteers at Celebrate Bishopdale	200.00
9-Nov-22	8-Nov-22	Countdown	Capacity Building - Huritini Youth Council	38.50
9-Nov-22	8-Nov-22	Look Sharp Addington	Decorations for CICS Annual Awards Night 2022	252.70
9-Nov-22	8-Nov-22	Nz Institute Of Landsc	50th anniversay book (NZ Iinstitute of Landscape Architects) purchase	51.75
9-Nov-22	8-Nov-22	Mitre 10 Mega Hornby	grounds maintenance	23.64
9-Nov-22	8-Nov-22	Repco	Diesel container	46.00
9-Nov-22	8-Nov-22	Repco	Vehicle tow rope	56.29
9-Nov-22	8-Nov-22	Drummond & Etheridge Ltd	Drive belt for lawn mower	452.78
9-Nov-22	8-Nov-22	Bunnings - 9476	Gloves , hand cleaner after cleaning socks in teach pool filter.	27.22
9-Nov-22	8-Nov-22	Countdown	Deep cleaner for dishwasher Lyttelton	7.00
9-Nov-22	8-Nov-22	Jaycar Christchurch	Heat shrink for James Oram exhibition installation	6.80
9-Nov-22	8-Nov-22	Repco	Polish for James Oram exhibition installation	19.00
9-Nov-22	8-Nov-22	The Warehouse 181	Cutlery sets and jug for accommodation	109.00
9-Nov-22	8-Nov-22	Nz Safety Blackwoods	Health and Safety equipment for staff members	458.21
9-Nov-22	8-Nov-22	Medisave Australasia	Air way masks connected withOxygen tank	30.46
9-Nov-22	8-Nov-22	Sp Paramedic Shop	Manul sution pump for first aid	183.00
9-Nov-22	8-Nov-22	Nz Safety Blackwoods	Uniform Work Shorts x 3	195.72
9-Nov-22	8-Nov-22	The Limit	Giftware for resale in B G V C Giftshop	716.45
9-Nov-22	9-Nov-22	Caltex Hornby	Milk for Hornby staff kitchen.	13.69
9-Nov-22	9-Nov-22	Chch City Council Civic	Supplies for the Arts House	40.72
9-Nov-22	9-Nov-22	Mitre 10 Mega Hornby	Stain tarps rollers for outdoor tables and truck cleaner	173.63
9-Nov-22	9-Nov-22	Mr Positive	RRZ	269.50
9-Nov-22	9-Nov-22	Countdown	Board supplies	4.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Nov-22	9-Nov-22	Mitre 10 Beckenham	Brushes and spray gun to apply stain to picnic tables	110.33
9-Nov-22	9-Nov-22	Mitre 10 Mega Papanui	Stain and additional spray gun	207.85
9-Nov-22	9-Nov-22	Nzra	Staff member attending conference through Recreation Aotearoa	966.00
9-Nov-22	9-Nov-22	Countdown	rubbish bags - Hoon Hay Fiesta	5.79
9-Nov-22	9-Nov-22	The Warehouse 220	face paint - Hoon Hay Fiesta	27.97
9-Nov-22	9-Nov-22	Countdown	Misc materials for BBQ at community event	10.00
9-Nov-22	9-Nov-22	Mitre 10 Beckenham	Locks and keys for waste management bins	61.50
9-Nov-22	9-Nov-22	Mitre 10 Mega Hornby	water fittings	107.06
9-Nov-22	9-Nov-22	Warehouse Stationery	Canterbury Show Event - equipment for hanging signage	29.99
9-Nov-22	9-Nov-22	Spotlight Christchurch	Canterbury Show Event - equipment for tables	78.00
9-Nov-22	9-Nov-22	Ccc Parking	Personal Use in Error - Reimbursed Direct to card 23/11/22	5.00
9-Nov-22	9-Nov-22	Lyttelton Supervalu	Batteries for TDS tester.	22.40
10-Nov-22	7-Nov-22	Paypal *grantleyimp	4 SA2 cat traps	423.02
10-Nov-22	8-Nov-22	Chillitainers Holdings	Chillitainers - lab	254.42
10-Nov-22	8-Nov-22	American Institute Of Co	American Institute for Conservation annual subscription	356.75
10-Nov-22	8-Nov-22	Swan Anlyt Aus Pacific	L'aube Hill equipment service work	563.13
10-Nov-22	8-Nov-22	Icons	Staff Travel - Watercare	10.60
10-Nov-22	8-Nov-22	Trapinator	possum traps	182.85
10-Nov-22	8-Nov-22	Sp Connovation	rat poison for Travis	557.88
10-Nov-22	8-Nov-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Nov-22	9-Nov-22	Bunnings - 9476	weed killer tubes for Charlesworth Reserve and Bags of cement x 4 for vandalized sign post repair	219.48
10-Nov-22	9-Nov-22	Nz Safety Blackwoods	Safety Glasses purchase for staff member	23.92
10-Nov-22	9-Nov-22	Pink Elephant	Supplies for the Arts House	525.00
10-Nov-22	9-Nov-22	Parkmate Nz	Parking	10.00
10-Nov-22	9-Nov-22	Secure Parking Nz	Parking for meeting offsite	6.00
10-Nov-22	9-Nov-22	The Thirsty Peacock	Coffee for artist meeting	9.70
10-Nov-22	9-Nov-22	Surveymonkey	Survey Monkey annual subscription Nov 2022 to Nov 2023 for Working@Council account.	420.00
10-Nov-22	9-Nov-22	Armstrongsmartersecurity	Client keys x 2	50.00
10-Nov-22	9-Nov-22	Nz Safety Blackwoods	1 Cone and 5 Tiger Tales for Te Hapua Library Entrance	110.99
10-Nov-22	9-Nov-22	Chaincraft	deposit paid to get curtain made for exhibition MO	844.75
10-Nov-22	9-Nov-22	Kmart - Riccarton	Hoon Hay Fiesta - brushes for face painting	4.50
10-Nov-22	9-Nov-22	Wilson Parking	Parking at Turanga for hui	12.60
10-Nov-22	9-Nov-22	Blacks Fasteners	1 SQUARE Self Taper 304 Stainless	49.28
10-Nov-22	9-Nov-22	Wilson Parking	Parking for training	11.60
10-Nov-22	9-Nov-22	Wilson Parking	Parking	12.60
10-Nov-22	9-Nov-22	Ok Mart	Material for BBQ at community event	24.80
10-Nov-22	9-Nov-22	Ross Galt Lock And Alar	Three keyed padlocks for new metal gates on Walter park Pavilion	313.65
10-Nov-22	9-Nov-22	Chargenet NZ Limited	EV charging costs for Nissan Leaf	3.33
10-Nov-22	9-Nov-22	Egmont Commercial Ltd	Leather pouches for secateurs for new trainees	108.10
10-Nov-22	9-Nov-22	Amznmktplace	Library book	154.95
10-Nov-22	9-Nov-22	Sp Winter In July Nz	Jewellery for resale B G V C Giftshop	2832.43
10-Nov-22	10-Nov-22	Mitre 10 Beckenham	Screws for rifleman boxes	44.40
10-Nov-22	10-Nov-22	New World Prestons	Milk for Ranger Tea Room	4.49
10-Nov-22	10-Nov-22	James Bull & Co	3 x security keys	42.00
10-Nov-22	10-Nov-22	James Bull & Co	pad locks for gates	90.56
10-Nov-22	10-Nov-22	Photo Warehouse Merival	Polarising filter and lens cap	169.90
10-Nov-22	10-Nov-22	Mitre 10 Beckenham	Sticky removal	43.37
10-Nov-22	10-Nov-22	The Warehouse 178	ball pitt and candy canes for christmas theme	36.00
10-Nov-22	10-Nov-22	New World Bishopdale	Supplies/material for sausage sizzle at community event	15.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Nov-22	10-Nov-22	Mitre 10 Beckenham	Combination padlock replacement due to one broken when opening up for asbestos survey at Hillsborough	20.50
10-Nov-22	10-Nov-22	Canty A And P Show	Entry ticket to look at new innovation products relevant for our industry	40.00
10-Nov-22	10-Nov-22	P F & B Supplies	new water connection supplies	248.27
10-Nov-22	10-Nov-22	Party Warehouse	Cost of hiring chairs - 20 chairs for the Armistice Day commemoration ceremony on 11 November 2022	88.00
10-Nov-22	10-Nov-22	Mitre 10 Mega Ferrymead	Hose and tap fittings and cleaning buckets and brush and shovels for Paddling pool summer season	79.73
10-Nov-22	10-Nov-22	Resene Lichfield St 031	Black chlorinated paint and 3 No. rolls of Stockinette for Paddling and Suburban Pools Maintenance	299.63
10-Nov-22	10-Nov-22	Mitre 10 Mega Papanui	Fridge for the Mayors office	299.00
10-Nov-22	10-Nov-22	The Warehouse 123	For participants at Lunch Club at Linwood College.	11.98
10-Nov-22	10-Nov-22	Warehouse Stationery	Paper for public printers	30.00
10-Nov-22	10-Nov-22	Mitre 10 Mega Ferrymead	Pick up rubbish tool	16.28
10-Nov-22	10-Nov-22	New World Prestons	Assorted items for re sale in the shop	93.72
10-Nov-22	10-Nov-22	Pak N Save Moorhouse	Catering for leaving function for x2 staff members as permitted in relevant HR policy	235.32
10-Nov-22	10-Nov-22	Salisbury Marketing Ltd	Giftware for resale B G V C Giftshop	394.13
11-Nov-22	8-Nov-22	Dyson New Zealand Ltd	New vac head and wheels	163.00
11-Nov-22	9-Nov-22	Omega Rental Cars Limited	Rental car hire for Residents' Survey by Monitoring & Research Team 16 Nov - 16 Dec 2022	1380.00
11-Nov-22	9-Nov-22	Omega Rental Cars Limited	Rental car hire for Residents' Survey by Monitoring & Research Team 16 Nov - 16 Dec 2022	1380.00
11-Nov-22	9-Nov-22	Www.Ceramicsnz.Org	Library book	21.70
11-Nov-22	10-Nov-22	New World Durham Street	Snacks / Refreshments for CCC staff and RTs at A&P Show	43.78
11-Nov-22	10-Nov-22	Aliexpress	150 x bike bells for cycle promotion and safety education programme	218.73
11-Nov-22	10-Nov-22	Wilson Parking	parking in town	8.60
11-Nov-22	10-Nov-22	Wilson Parking	Parking	15.60
11-Nov-22	10-Nov-22	Gardenmakers	Lawn topsoil for Halswell	26.70
11-Nov-22	10-Nov-22	Shands Outdoor Power	New pull start for mower	30.00
11-Nov-22	10-Nov-22	Ecodrop Parkhouse	Jellie park tree trim	34.44
11-Nov-22	10-Nov-22	Bunnings - 9476	Warratahs for Halswell pool	67.20
11-Nov-22	10-Nov-22	Bunnings - 9476	More warratahs and caps for Halswell	116.65
11-Nov-22	10-Nov-22	Bunnings - 9476	Plastic ties and fencing for Halswell	138.79
11-Nov-22	10-Nov-22	Aliexpress	Screen protectors for Creative Space	48.49
11-Nov-22	10-Nov-22	Bunnings - 9476	BP Team V-notch rulers	63.68
11-Nov-22	10-Nov-22	RepcO	Mats and wipes to keep geotech equipment and the car clean.	133.00
11-Nov-22	10-Nov-22	Bunnings - 9482	Spray wands, irrigation fittings	144.30
11-Nov-22	10-Nov-22	New World Ilam	Unit manager prize from community Board induction	95.21
11-Nov-22	10-Nov-22	Couplands Bakeries Papanui	Savouries for staff Farwell function - (permanent full-time Lifeguard) - Graham Condon	43.22
11-Nov-22	10-Nov-22	Sweet Soul Patisseri	Staff leaving function	25.50
11-Nov-22	10-Nov-22	Akaroa Motor Garage	fuel for all vehicles	377.78
11-Nov-22	10-Nov-22	Bp 2go Linwood	petrol for hire car - micro lab	100.17
11-Nov-22	10-Nov-22	Vendhq.Com	CILLI, VendHQ cash handling	2272.00
11-Nov-22	10-Nov-22	Bunnings - 9532 Chch Arpt	Socket sets for maintenance of equipment	221.00
11-Nov-22	10-Nov-22	Bunnings - 9482	flo can for irrigation outlets marking spot also tape for putting sign up signs	103.50
11-Nov-22	10-Nov-22	Couplands Bakeries Chch	Bread for re sale in the shop	12.72
11-Nov-22	10-Nov-22	Mitre 10 Mega Papanui	clear google for chemicals,dishwashing Liquid and Mat on the pool floor.	89.05
11-Nov-22	10-Nov-22	Couplands Bakeries Ferry	Catering for leaving function for x2 staff members as permitted in relevant HR policy	60.36
11-Nov-22	10-Nov-22	Bunnings - 9476	Tools and Battery	136.25
14-Nov-22	10-Nov-22	SurveyMonkey	NYE Food vendors database - Nov	67.97

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14-Nov-22	10-Nov-22	Aliexpress	Credit Voucher Aliexpress - Charged in Error 04/11/22	-78.37
14-Nov-22	10-Nov-22	Trumba Corporation	CILI, Trumba	174.18
14-Nov-22	10-Nov-22	Sprout Social, Inc	CICS/SPPI, Sprout Social	893.99
14-Nov-22	11-Nov-22	Bunnings - 9482	sugar soap black chalk board paint hose clips plywood lettuce seeds	578.95
14-Nov-22	11-Nov-22	Articheck.Co.Uk	Articheck condition reporting software	253.53
14-Nov-22	11-Nov-22	Steamgames.Com 4259522985	CILI, Steam VR Games for PCs at Turanga	32.51
14-Nov-22	11-Nov-22	Countdown Belfast	Milk for re sale in the shop	31.14
14-Nov-22	11-Nov-22	Phone Zone Northlands	Gel Phone Cover	40.80
14-Nov-22	12-Nov-22	Rocketnut	Chairs for the Arts House	1065.00
14-Nov-22	12-Nov-22	Businessdesk	Subscription	24.00
14-Nov-22	12-Nov-22	Dyers Rd Landscape	Punga logs for Terrace planting	160.00
14-Nov-22	12-Nov-22	Pb Technologies	cable for downloading track counters	14.49
14-Nov-22	12-Nov-22	Briscoes Chch Salisbury	Canterbury Show Event - equipment for the stall	39.99
14-Nov-22	12-Nov-22	New World Stanmore	HSW - water & snack purchase for volunteers at A&P show	17.92
14-Nov-22	12-Nov-22	Bunnings - 9482	Router and electric plane for workshop for coastal staff	996.95
14-Nov-22	13-Nov-22	New World Prestons	carpet cleaner air freshner	35.97
14-Nov-22	13-Nov-22	Caltex Dyers Road	Fuel - Hirepool Vehicle	124.86
14-Nov-22	13-Nov-22	New World Prestons	Farewell catering	45.95
14-Nov-22	13-Nov-22	Nzc Taxi	Taxi from Auckland airport to hotel for IWG conference	81.60
14-Nov-22	13-Nov-22	White & Wongs Akl	Dinner for 3 x staff while at IWG conference	117.23
14-Nov-22	13-Nov-22	Www.Nwo.Org.Nz	Treaty books as part of Treaty workshops	18.00
14-Nov-22	13-Nov-22	The Warehouse 220	Supplies for "Sketch at Tūranga" regular programme	93.98
14-Nov-22	13-Nov-22	Calendly	Calendly subscription for Swim Ed	91.93
14-Nov-22	14-Nov-22	Webb Fine Art Limited	Art acquisition purchased at auction	2877.74
14-Nov-22	14-Nov-22	Mitre 10 Mega Ferrymead	Stain for picnic tables, weedkiller and ant bait, fuel can, and sack barrow for Waltham Pool	773.75
14-Nov-22	14-Nov-22	Freshchoice City Mkt	Refreshments for grand storytimes programme	12.49
14-Nov-22	14-Nov-22	Countdown	Volunteer group Eastenders food	15.20
14-Nov-22	14-Nov-22	Mitre 10 Mega Papanui	2 x Power boards and extension leads	50.12
14-Nov-22	14-Nov-22	Free Parking	00EX, greaterchristchurch.com domain 2 yrs	108.97
14-Nov-22	14-Nov-22	Free Parking	SPSR NatEnv, takechargechristchurch.com 10 yrs	487.49
14-Nov-22	14-Nov-22	Dyers Rd Landscape	Digger hire- dead calf removal	46.50
14-Nov-22	14-Nov-22	Mitre 10 Mega Ferrymead	Door Bell Battery	6.49
14-Nov-22	14-Nov-22	M10 Columbus Ferrymead	Personal Spend in Error - To be reimbursed	6.50
15-Nov-22	9-Nov-22	Steam Purchase	CILI Te Hapua, VR Games	20.51
15-Nov-22	9-Nov-22	Steam Purchase	CILI Tur, VR Games	32.51
15-Nov-22	9-Nov-22	Steam Purchase	CILI Turanga, VR Games	32.51
15-Nov-22	10-Nov-22	Steam Purchase	CILI Tur, VR Games	11.24
15-Nov-22	14-Nov-22	Bunnings - 9482	stanley knife sanding discs scotch tape	72.79
15-Nov-22	14-Nov-22	Ipwea Nz	Registration for a conference - approved by her TL	1000.90
15-Nov-22	14-Nov-22	Bp 2go Linwood	Fuel - Hirepool Vehicle LTL601	132.66
15-Nov-22	14-Nov-22	Nz Safety Blackwoods	PPE - Summer Student	678.15
15-Nov-22	14-Nov-22	Egmont Commercial Lt M/O	pre emergent herbicide	513.95
15-Nov-22	14-Nov-22	Bunnings - 9476	Lacing wire to fix Belfast pool gate	8.30
15-Nov-22	14-Nov-22	Atlas Agriculture	WOF on plant trailer	74.75
15-Nov-22	14-Nov-22	Mindkits Ltd	Filament	359.40
15-Nov-22	14-Nov-22	Ullrich Alumn Co Ltd	aluminium track	34.05
15-Nov-22	14-Nov-22	Price Holyoake (NZ) Ltd	damper fusible link	37.95
15-Nov-22	14-Nov-22	The Service Company Ltd C	cleaning supplies	280.57
15-Nov-22	14-Nov-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
15-Nov-22	14-Nov-22	Dr Rudis Rooftop Brew	Dinner for 3 x staff while at IWG conference	70.00
15-Nov-22	14-Nov-22	Wilson Parking	Parking at Turanga for hui	12.60
15-Nov-22	14-Nov-22	Repco	T/BALL DUD BA, Popular Fuse	202.00
15-Nov-22	14-Nov-22	Iap2 Australasia	Corporate Subscription	2484.00
15-Nov-22	14-Nov-22	Conferenz Ltd	Attendance to the CIO Awards at Te Pae.	671.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Nov-22	14-Nov-22	Pb Technologies Christchu	New router for Woodham pool due to corrosion on old one causing connection failures	142.46
15-Nov-22	14-Nov-22	Paramount Pools & Spas	Replacement leaf nets and handle wishbones for Paddling pool leaf scoops	135.17
15-Nov-22	14-Nov-22	Aliexpress	A73 screen protector A73 cases *20	107.53
15-Nov-22	14-Nov-22	Pb Tech Online 09 5269200	Charging cables	78.40
15-Nov-22	14-Nov-22	Nz Safety Blackwoods	Safety boots	190.45
15-Nov-22	14-Nov-22	Sp Flying Nun	Library book	70.00
15-Nov-22	14-Nov-22	Sp Decor Flowers	Giftware for resale B G V C Giftshop	695.75
15-Nov-22	15-Nov-22	Caltex Hornby	Milk for Hornby staff kitchen.	9.40
15-Nov-22	15-Nov-22	Hardings Chemist Post	Photos J4N for certification	100.00
15-Nov-22	15-Nov-22	Countdown	Armageddon Supplies	7.20
15-Nov-22	15-Nov-22	Spotlight Christchurch	Armageddon Supplies	15.20
15-Nov-22	15-Nov-22	Mitre 10 Mega Hornby	Creative Spaces supplies - sandpaper, duct tape	45.77
15-Nov-22	15-Nov-22	Karcher Limited	cleaning supplies	136.85
15-Nov-22	15-Nov-22	Ross Galt Lock And Alar	Staff Keys	83.23
15-Nov-22	15-Nov-22	Papanui Service Centre	Parking coupons	207.00
15-Nov-22	15-Nov-22	Pak N Save Moorhouse	2 x artist payment 2 x resources payment	1123.80
15-Nov-22	15-Nov-22	Mitre 10 Mega Papanui	Equipment and materials for community events	71.52
15-Nov-22	15-Nov-22	Mitre 10 Mega Ferrymead	In House Maintenance	37.98
15-Nov-22	15-Nov-22	Rebel Christchurch	Mats for AED Machines	189.98
15-Nov-22	15-Nov-22	Flowers On Cashmere	A wreath and delivery fee - Armistice Day commemoration ceremony 11 November 2022	175.00
15-Nov-22	15-Nov-22	Xcm Group Limited	25 x sun hats for Parking Compliance officers	618.13
16-Nov-22	12-Nov-22	Paypal *kmart Nz	40 x Swim Towels	160.00
16-Nov-22	14-Nov-22	Pix4d Sa	ITDO End User Support, Cloud Surveying tool	1468.91
16-Nov-22	14-Nov-22	Dreamstime.Com	To be credited - charged in error	1.72
16-Nov-22	14-Nov-22	Dreamstime.Com	Photo library fees for image for Foundation ad in Bulletin b.210 - Validation check	1.72
16-Nov-22	14-Nov-22	Dreamstime.Com	Photo library fees for image for Foundation ad in Bulletin b.210 - purchase credits	29.29
16-Nov-22	14-Nov-22	Dreamstime.Com	To be credited - charged in error	58.59
16-Nov-22	14-Nov-22	Fiddlesticks	morning coffee with team	49.30
16-Nov-22	14-Nov-22	Officemax	Safety goggles, Cup paper, ear plugs and first aid wipes	227.32
16-Nov-22	15-Nov-22	Eftpos NZ Online	Events Eftpos merchant ID monthly cost	15.87
16-Nov-22	15-Nov-22	Sp Jacobs Digital	Equipment Purchase	859.50
16-Nov-22	15-Nov-22	Bunnings - 9476	Supplies for Arts House	346.31
16-Nov-22	15-Nov-22	Super Cheap Auto	Trailer wiring	53.44
16-Nov-22	15-Nov-22	Ultralon Products	Armageddon Supplies - EVA Foam	72.51
16-Nov-22	15-Nov-22	Bunnings Online 2	conduit trunking	139.80
16-Nov-22	15-Nov-22	New World St Martins	Morning tea catering for the 'In Safe Hands' workshop. Volunteer capacity building in Health and Safety	82.02
16-Nov-22	15-Nov-22	Sign Network Ltd	Youth Recreation Project. *	139.31
16-Nov-22	15-Nov-22	Hello Beasty	Dinner for 3 x staff while at IWG conference	142.80
16-Nov-22	15-Nov-22	Wilson Parking	Parking	15.60
16-Nov-22	15-Nov-22	Metro Mart Hereford	Milk for Zone Committee	3.79
16-Nov-22	15-Nov-22	Kmart - Riccarton	Utensils for Rarakau Centre	22.00
16-Nov-22	15-Nov-22	Wilson Parking	Civic parking	4.60
16-Nov-22	15-Nov-22	Sp Original Foods Do	Farewell Function - Expense is in line with CCC Policy	32.00
16-Nov-22	15-Nov-22	Bunnings - 9476	Padlock for Gym Cupboard	19.95
16-Nov-22	15-Nov-22	Algim Inc	ALGIM Conference Registration - 21/22 Nov 2022	1897.50
16-Nov-22	15-Nov-22	Nz Safety Blackwoods	Steel capped footwear	358.31
16-Nov-22	15-Nov-22	The Service Company Ltd C	Pro bleach, hand sanitizer, paper hand towels	644.94
16-Nov-22	16-Nov-22	New World Prestons	milk for resale fly spray	65.79
16-Nov-22	16-Nov-22	Skydrive3	Shuttle - Auckland Art Fair	17.00
16-Nov-22	16-Nov-22	Mitre 10 Mega Ferrymead	Supplies for Arts House	151.33
16-Nov-22	16-Nov-22	The Warehouse 123	Screwdrivers	16.00
16-Nov-22	16-Nov-22	Warehouse Stationery	Diaries & trays for pool control	84.93

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16-Nov-22	16-Nov-22	Z Addington	BP Team fuel MYM375	123.72
16-Nov-22	16-Nov-22	Pgg Wrightson Chch	Standards for Oval Perimeter	29.99
16-Nov-22	16-Nov-22	Mitre 10 Beckenham	Stands to support picnic table whilst undertaking replacement of broken cross member	89.98
16-Nov-22	16-Nov-22	Mitre 10 Beckenham	Equipment to repair and re-stain picnic tables at Waltham Pool	148.31
16-Nov-22	16-Nov-22	Ross Galt Lock And Alar	padlocks	183.60
16-Nov-22	16-Nov-22	The Kitchen Cafe	Catering for the Annual Review meeting	125.30
16-Nov-22	16-Nov-22	Laura Fergusson Trust (Ca	Board catering inaugural meeting	313.38
16-Nov-22	16-Nov-22	Nzc Taxi	Taxi to Auckland airport from IWG conference	78.50
16-Nov-22	16-Nov-22	Photo Warehouse Merival	Battery charger for Fuji GFX100S camera	130.90
16-Nov-22	16-Nov-22	Kennards Hire Papanui	Charged in Error - Refunded same day 16/11/22	300.00
16-Nov-22	16-Nov-22	Kennards Hire Papanui	Credit Voucher Kennards Hire Papanui - Charged in Error 16/11/22	-300.00
16-Nov-22	16-Nov-22	Countdown	Ant bait	11.50
16-Nov-22	16-Nov-22	Resene Lichfield St 031	Exhibition Humans of Ōtautahi - Display materials	10.00
16-Nov-22	16-Nov-22	Gordon Harris Chch	Programme team - paint for mannequins	55.96
16-Nov-22	16-Nov-22	Countdown	Ant bait stations	11.50
16-Nov-22	16-Nov-22	Countdown	bleach for micro lab	8.60
16-Nov-22	16-Nov-22	Goldpine Christchurch	30 x steel waratahs	401.92
16-Nov-22	16-Nov-22	Kilmarnock Enterprises	Refurbishment of skype headsets	154.25
16-Nov-22	16-Nov-22	Ross Galt Lock & Alarm	paddock for park gate replacement one	306.94
16-Nov-22	16-Nov-22	Mitre 10 Mega Ferrymead	gloves for general cleaning (outdoor garden) and wall clocks for NMK.	37.95
17-Nov-22	15-Nov-22	Fsprg.NI	Capture One Pro 23 software for raw file editing	388.00
17-Nov-22	16-Nov-22	Piccadilly Bookshop	Fingerprint for CSL	50.00
17-Nov-22	16-Nov-22	Egmont Commercial Lt M/O	pre emergent weed killer, gloves, snips, pencils	702.66
17-Nov-22	16-Nov-22	Auto Parts Ltd	Office chairs for the Arts House	25.00
17-Nov-22	16-Nov-22	Pak N Save Moorhouse	Supplies for Arts House	286.88
17-Nov-22	16-Nov-22	Stihl Shop Fosters	Line trimmer parts and cutter	65.57
17-Nov-22	16-Nov-22	Countdown	Catering the two evening trapping workshops held 16 and 17 November. Volunteer Capacity building.	13.09
17-Nov-22	16-Nov-22	Bunnings - 9476	hardware supplies	60.75
17-Nov-22	16-Nov-22	Cotters Electrical Ltd	Replacement Vac Head for Aranui CC	46.00
17-Nov-22	16-Nov-22	Airbnb	Accommodation for staff member attending the Recreation Aotearoa Conference.	115.08
17-Nov-22	16-Nov-22	Mainland Taxi-Tiperi	Taxi home from airport following IWG conference	112.20
17-Nov-22	16-Nov-22	The Nile Zvlj-G58r	English magnetic words to refresh summertime reading letter box	22.01
17-Nov-22	16-Nov-22	Wilson Parking	Parking	12.60
17-Nov-22	16-Nov-22	Dyers Road Itm	Officer replaced broken bolt cutters	164.83
17-Nov-22	16-Nov-22	Sp Mahanasurf	recycled towels for sale to guests	377.60
17-Nov-22	16-Nov-22	Mitre 10 Mega Ferrymead	multit purpose clothes - micro lab	13.96
17-Nov-22	16-Nov-22	Countdown	trim contoured nail brush - micro lab	79.92
17-Nov-22	16-Nov-22	Stihl Shop Fosters	pruning saws, boot wax	200.01
17-Nov-22	16-Nov-22	Wilson Parking	Civic parking	6.60
17-Nov-22	16-Nov-22	Pk Cafe Services	Catering for Tsunami Planning Meeting - 15 November 2022	305.40
17-Nov-22	17-Nov-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	16.93
17-Nov-22	17-Nov-22	Skydrive1	Blair - shuttle - Auckland Art Fair	17.00
17-Nov-22	17-Nov-22	St Martins Garage	Petrol for landscaping equipment (mowers, blowers etc)	29.53
17-Nov-22	17-Nov-22	Ross Galt Lock And Alar	locksmith	62.42
17-Nov-22	17-Nov-22	Warehouse Stationery	Te reo words for refreshing summertime reading letter box and pegs for displaying ephemera	23.98
17-Nov-22	17-Nov-22	Mitre 10 Mega Ferrymead	wood for signs at Travis	23.94
17-Nov-22	17-Nov-22	Ross Galt Lock And Alar	replacement toilet door lock	39.78
17-Nov-22	17-Nov-22	Mitre 10 Mega Ferrymead	10 flax knives	274.85
17-Nov-22	17-Nov-22	Laerdalmedical	First aid	778.09
17-Nov-22	17-Nov-22	Hellers Shop Chch	Snags for sausage sizzle for community event	92.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Nov-22	17-Nov-22	Shirley Vet Clinic	Impounded dog (Storm) unresponsive, so transported to vet for treatment and medication	467.90
17-Nov-22	17-Nov-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	136.00
17-Nov-22	17-Nov-22	New World Prestons	Washing powder for spray overalls	18.98
17-Nov-22	17-Nov-22	Life Pharmacy Riccarton	after care cream for bee sting for NML Lyttelton	29.97
17-Nov-22	17-Nov-22	The Warehouse 120	Balls for leisure.	44.00
17-Nov-22	17-Nov-22	Warehouse Stationery	Purchase of pen drives for investigation purposes	26.92
18-Nov-22	16-Nov-22	Mindkits Ltd	Filiment	401.18
18-Nov-22	16-Nov-22	Pizza Hut Ferrymead	Catering for community trapping workshop.	160.36
18-Nov-22	16-Nov-22	Paypal *alondptyltd	Badge maker and badges for the network	645.92
18-Nov-22	16-Nov-22	Paypal *alondptyltd	Badges for the network	680.85
18-Nov-22	16-Nov-22	Axure Software	ITDPCPE, Wireframing UI prototyping	81.79
18-Nov-22	16-Nov-22	Zoom.Us 888-799-9666	ITDODTS, Zoom online meetings	558.92
18-Nov-22	17-Nov-22	The Naked Baker Ltd	catering for IANZ audit	66.80
18-Nov-22	17-Nov-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 16/11/22	-104.34
18-Nov-22	17-Nov-22	Parkmate Nz	Parking	11.50
18-Nov-22	17-Nov-22	Countdown	Catering the two evening trapping workshops held 16 and 17 November. Volunteer Capacity building.	99.46
18-Nov-22	17-Nov-22	The Service Company Ltd C	half payment for summer pool bin liners	727.69
18-Nov-22	17-Nov-22	The Service Company Ltd C	half payment for summer pool bin liners	727.69
18-Nov-22	17-Nov-22	Bailey Nelson Chch Centra	Eye test, please refer to p card transaction receipt for amount	45.00
18-Nov-22	17-Nov-22	Bunnings - 9476	Craft supplies	79.80
18-Nov-22	17-Nov-22	The Warehouse 123	Craft supplies	140.00
18-Nov-22	17-Nov-22	Twodollarthingchristchur	Craft supplies	194.00
18-Nov-22	17-Nov-22	Bunnings - 9482	tap adapters for watering plants	56.41
18-Nov-22	17-Nov-22	Wilson Parking	Parking	8.60
18-Nov-22	17-Nov-22	Parkmate Nz	Wilson Parking Parkmate - Meeting Civic	8.50
18-Nov-22	17-Nov-22	Victoria Food Servic	Catering for Safety Audit Training - internal staff and external consultants attending	166.18
18-Nov-22	17-Nov-22	Victoria Food Servic	Catering for Safety Audit Training - internal staff and external consultants attending	516.38
18-Nov-22	17-Nov-22	Oderings Nurseries	Irrigation timer x 2 for Nurses chapel + plants.	123.94
18-Nov-22	17-Nov-22	Scorpio Books	Library book	70.00
18-Nov-22	17-Nov-22	Resene Lichfield St 031	Paint for the floor under the stairs	118.83
18-Nov-22	17-Nov-22	Kmart - Riccarton	Lolly pop for first aid.	2.50
18-Nov-22	17-Nov-22	Nz Safety Blackwoods	Face mask for dealing with chemicals	50.37
18-Nov-22	17-Nov-22	Kmart - Riccarton	Mobile rack	32.00
18-Nov-22	18-Nov-22	Mitre 10 Mega Ferrymead	Supplies for the Arts house	300.08
18-Nov-22	18-Nov-22	Novel Cafe	Coffee for external stakeholder meeting	12.30
18-Nov-22	18-Nov-22	Ross Galt Lock And Alar	Lock box and padlock for Templeton	274.38
18-Nov-22	18-Nov-22	Beckenham Service Ctr	parking vouchers	345.00
18-Nov-22	18-Nov-22	Irrigation Warehouse	Irrigation parts Hagley park..	221.98
18-Nov-22	18-Nov-22	Pak N Save Wainoni	eggs for Travis predator control	153.86
18-Nov-22	18-Nov-22	New World Durham Street	Catering for farewell function	149.00
18-Nov-22	18-Nov-22	Mitre 10 Mega Ferrymead	Tools - Clarifier	32.56
18-Nov-22	18-Nov-22	The Chain Man Ltd	In House Maintenance	588.06
18-Nov-22	18-Nov-22	Pgg Wrightson Chch	Electric Fence Standards	119.80
18-Nov-22	18-Nov-22	Pgg Wrightson Chch	Duplicate Charge in Error - Refunded Same Day 18/11/22	119.80
18-Nov-22	18-Nov-22	Pgg Wrightson Chch	Credit Voucher Pgg Wrightson Chch - Duplicate Charge in Error 18/11/22	-119.80
18-Nov-22	18-Nov-22	New World Durham Street	Flowers	9.99
18-Nov-22	18-Nov-22	Placemakers Chch South	pruning saws, boot wax	209.87
18-Nov-22	18-Nov-22	Anzor Fasteners	screws, inserts, countersink etc for holding down	141.91
18-Nov-22	18-Nov-22	Mitre 10 Mega Ferrymead	supply water stainless plate in Waltham pool	
18-Nov-22	18-Nov-22	Mitre 10 Mega Hornby	Baby change table anchors and rubber stoppers	55.00
18-Nov-22	18-Nov-22	Mitre 10 Mega Hornby	Hagley Oval Project (Reels)	778.00
21-Nov-22	15-Nov-22	Paypal *kmart Nz	Towels for re-sale at Jellie Park - 60 ordered 21 delivered 19 refunded	240.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Nov-22	16-Nov-22	Paypal *alipay Eur	Personal Use in Error - Reimbursed Direct to Card 17/11/22	104.34
21-Nov-22	17-Nov-22	Dropbox* 346nm6cvb65w	Dropbox subscription	232.54
21-Nov-22	17-Nov-22	Hotel Colon, S.A.	Dinner i8n Barcelona for Christchurch City Council delegation	102.56
21-Nov-22	17-Nov-22	Paypal *kmart Nz	Credit Voucher Paypal *kmart NzJellie Park Towels for resale - 60 ordered 21 delivered 19 refunded	-156.00
21-Nov-22	18-Nov-22	Bunnings - 9482	spray pistol tap adapter	38.56
21-Nov-22	18-Nov-22	Nz Safety Blackwoods	Gloves for rangers	53.01
21-Nov-22	18-Nov-22	The Naked Baker Ltd	IANZ auditors catering - day 2	66.80
21-Nov-22	18-Nov-22	Bp Connect Moorhouse	Fuel - Hirepool Vehicle	127.18
21-Nov-22	18-Nov-22	Fulton Hogan-Quarry Mobil	crusher dust for lining-up beds	698.12
21-Nov-22	18-Nov-22	Wilson Parking	Parking	14.60
21-Nov-22	18-Nov-22	Bunnings - 9476	Barbecue for Te Hāpua	219.00
21-Nov-22	18-Nov-22	Nz Safety Blackwoods	Safety Boots for Team Member	172.38
21-Nov-22	18-Nov-22	Ara Institute Of Canterbu	Parking at Ara for presentation	5.00
21-Nov-22	18-Nov-22	The Warehouse 123	Vouchers for Art Gallery photoshoot models.	150.00
21-Nov-22	18-Nov-22	Calendly	Calendly booking fee	50.18
21-Nov-22	18-Nov-22	Calendly	Calendly booking fee	75.29
21-Nov-22	18-Nov-22	Calendly	Calendly booking fee	100.38
21-Nov-22	18-Nov-22	Calendly	Calendly booking fee	150.56
21-Nov-22	18-Nov-22	Pearsons 2018 Limited	Timber for making a Park bench - hard asset - for Jack Hinton Reserve	167.08
21-Nov-22	18-Nov-22	Further Faster	boots for work.	356.92
21-Nov-22	18-Nov-22	Freshchoice Parkland	Milk for parklands	5.38
21-Nov-22	18-Nov-22	Wilson Parking	Parking	8.60
21-Nov-22	18-Nov-22	Sp Maimoa Creative	Māori - Resources for team programming.	67.90
21-Nov-22	18-Nov-22	Sp Game Kings -	Māori - Resources for team programming	100.00
21-Nov-22	18-Nov-22	Parkmate Nz	Wilson Parking Parkmate - Meeting Civic	16.50
21-Nov-22	18-Nov-22	Victoria Food Servic	Catering for Safety Audit Training - internal staff and external consultants attending	166.18
21-Nov-22	18-Nov-22	Victoria Food Servic	Catering for Safety Audit Training - internal staff and external consultants attending	504.29
21-Nov-22	18-Nov-22	Bunnings - 9476	sika epoxy to glue inserts into concrete at Waltham for s/s plate	34.67
21-Nov-22	18-Nov-22	Para Rubber Christchurch	gasket material for s/s plate at Waltham	75.24
21-Nov-22	18-Nov-22	Bunnings - 9476	Bird repellent tape and staples for control of ducks in bedding	79.02
21-Nov-22	19-Nov-22	Mitre 10 Mega Hornby	Air horn as component of serious incident plan	38.47
21-Nov-22	19-Nov-22	Mitre 10 Mega Papanui	Containers to help with water leak in the gym	78.36
21-Nov-22	19-Nov-22	Mitre 10 Mega Ferrymead	2x packs stainless steel staples	40.56
21-Nov-22	19-Nov-22	Paper Plus Barrington	Sticky dots & sticky notes to use for a community engagement activity	14.95
21-Nov-22	19-Nov-22	Bunnings - 9482	Bolts and screws for hard asset - Parks bench - for Jack Hinton Reserve.	94.10
21-Nov-22	19-Nov-22	Kmart	4 x sensory shake cylinders with glitter	40.00
21-Nov-22	19-Nov-22	Brent Ozar Unlimited	ITDODTS, SQL Service	493.52
21-Nov-22	20-Nov-22	Farmers Moorhouse Ho	Supplies for the Arts house	77.00
21-Nov-22	20-Nov-22	Jaycar Christchurch	Credit Voucher Jaycar Christchurch	-12.90
21-Nov-22	20-Nov-22	Harvey Norman Moorhouse	equipment for esports event	14.00
21-Nov-22	20-Nov-22	Jaycar Christchurch	equipment for esports event	76.50
21-Nov-22	20-Nov-22	Paddle.Net*vectrstock	Graphic for doc	29.15
21-Nov-22	20-Nov-22	Photogear	USB-C camera tether cable.	118.00
21-Nov-22	20-Nov-22	New World Bishopdale	Supplies for BBQ at community event	19.35
21-Nov-22	20-Nov-22	After Hours Vet Centre	Injured dog transported to afterhours vet for treatment and medication	365.70
21-Nov-22	20-Nov-22	Spotify P1f0673307	music for facility	22.50
21-Nov-22	20-Nov-22	Jotform Inc.	H&S Reporting Tool for Contractors	31.79
21-Nov-22	21-Nov-22	Pak N Save Hornby	Milk for Hornby staff kitchen.	15.35
21-Nov-22	21-Nov-22	Freshchoice City Mkt	Refreshments for grand storytimes programme	15.39
21-Nov-22	21-Nov-22	Mitre 10 Beckenham	Building related items for ground floor	135.36

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21-Nov-22	21-Nov-22	Stuff Ps Recurring	The press newspaper monthly subscription	74.10
21-Nov-22	21-Nov-22	Pak N Save Moorhouse	Cling wrap for Open Creative for Armageddon	5.59
21-Nov-22	21-Nov-22	Topmaq C0184 Chch	Tool purchased for Creative Drop In - Armageddon	37.90
21-Nov-22	21-Nov-22	Stuff Ps Recurring	Newspapers	68.40
21-Nov-22	21-Nov-22	Mitre 10 Mega Ferrymead	Exhibition Humans of Ōtautahi - display materials	27.97
21-Nov-22	21-Nov-22	New World Durham Street	Morning tea coffee for plunger	24.69
21-Nov-22	21-Nov-22	Adgraphix Ltd	Community Board pull up banners	724.50
21-Nov-22	21-Nov-22	Xcm Group Limited	Uniform for 3 x Cargo pants1 x Court pants1x Pullover1 x Wind Jacket5 x Polo Shirt *	692.30
21-Nov-22	21-Nov-22	Cactus Outdoor Limited	Temporary P/H staff work clothing	497.00
21-Nov-22	21-Nov-22	Mitre 10 Mega Ferrymead	Heat gun to use in application of heat shrink tubing to dog tags	43.95
21-Nov-22	21-Nov-22	Kiwigas Ltd	Gas BBQ units , gas refills bottle X6	197.82
21-Nov-22	21-Nov-22	Mitre 10 Mega Hornby	Hagley Oval Lub Compound for Camera towers	39.98
22-Nov-22	20-Nov-22	Facebk *mcggul3bt2	Various boosted facebook ads to promote upcoming events:Poetry Workshop, Night Market	108.33
22-Nov-22	20-Nov-22	Pix4d Sa	ITDOEndUserSupport, Point Cloud Sruveying soln	583.86
22-Nov-22	20-Nov-22	Sp Myfonts Inc	Typeface for Turumeke Harrington exhibition	92.97
22-Nov-22	21-Nov-22	New World Bishopdale	Milk for Ranger Tea Room	7.78
22-Nov-22	21-Nov-22	Whitcoulls Sth City 95	Waterproof notepads	59.95
22-Nov-22	21-Nov-22	Groupgreeting	eCard for staff farewell	7.46
22-Nov-22	21-Nov-22	Aliexpress	Silicon Mats for Resin printer	41.67
22-Nov-22	21-Nov-22	Bunnings Online 2	Respiratory Masks for Laser Cutter Creative Space	92.50
22-Nov-22	21-Nov-22	Subway Matipo St	Morning T - Subway	30.00
22-Nov-22	21-Nov-22	St Pierres Online	St Pierres - morning tea	57.30
22-Nov-22	21-Nov-22	Blacks Fasteners	hardware supplies	14.67
22-Nov-22	21-Nov-22	Nz Geo Technical Society	GIS for Geotechs online short course for Geotechnical engineer	100.00
22-Nov-22	21-Nov-22	Branz	Credit Voucher Branz	-110.00
22-Nov-22	21-Nov-22	Wilson Parking	Wilson Parking - Meeting Civic	15.60
22-Nov-22	21-Nov-22	Sew It Limited	Needles and Thread for Embroidery Machine	38.30
22-Nov-22	21-Nov-22	Voyager Internet Ltd	Bulletin messaging	18.54
22-Nov-22	21-Nov-22	Pk Cafe Services	Catering for Tsunami Planning Meeting	244.32
22-Nov-22	21-Nov-22	Lpg Chch Caerphilly	Required for renovating memorials and statues.	161.00
22-Nov-22	21-Nov-22	Bunnings - 9476	Plunger for our maintenance kit and replacements pot bottoms for the pot plants which had broken	16.57
22-Nov-22	21-Nov-22	Myzone	Replacement MyZone straps	218.44
22-Nov-22	21-Nov-22	New World Ilam	Farewell function - food and delivery	408.00
22-Nov-22	21-Nov-22	Nz Safety Blackwoods	work boots etc for new staff	525.34
22-Nov-22	21-Nov-22	Kevin Daly Mowers Ltd	Lawn mower maintenance	149.00
22-Nov-22	21-Nov-22	Bunnings - 9482	25m ext cord and wire brush	68.37
22-Nov-22	21-Nov-22	Nz Safety Blackwoods	Tempoarary seasonal staff safety clothing	137.99
22-Nov-22	21-Nov-22	Nz Safety Blackwoods	Temporaray Port Hills staff safety clothing	145.74
22-Nov-22	21-Nov-22	Bp Connect Moorhouse	Emergency payment as value over \$200 for BP card items for for the repair work to our park water system	223.79
22-Nov-22	21-Nov-22	Bunnings - 9482	Taps	30.41
22-Nov-22	21-Nov-22	Mitre 10 Mega Ferrymead	items for our bi diversity park Programme	94.95
22-Nov-22	21-Nov-22	Scorpio Books	Library book	240.98
22-Nov-22	21-Nov-22	Bridon New Zealand - Chch	Hagley Oval Eye Bolt for Scaffold Towers	246.85
22-Nov-22	22-Nov-22	New World Northwood	milk for resale	32.96
22-Nov-22	22-Nov-22	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
22-Nov-22	22-Nov-22	Noble-Adams Machinery	Hose fittings for irrigated native plantings	86.79
22-Nov-22	22-Nov-22	Mitre 10 Mega Ferrymead	Extension leads for Te Pou	42.56
22-Nov-22	22-Nov-22	Gordon Harris Chch	Creative Space Gloves	16.20
22-Nov-22	22-Nov-22	Computaleta Chch	Creative Spaces Heat transfer vinyl (Black and White)	410.78
22-Nov-22	22-Nov-22	Ferrymead Mitre 10 Mega	Paring Knives for RRZ Team	142.78
22-Nov-22	22-Nov-22	Mitre 10 Beckenham	Paring knives for RRZ team	207.68
22-Nov-22	22-Nov-22	Resene Tower Junction34	Paint for Waltham/Templeton	440.31
22-Nov-22	22-Nov-22	Countdown	Catering for Kia Rite Hoesa Workshop held on 22 November 2022	104.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Nov-22	22-Nov-22	Ccc Parking	Parking to attend a training at Civic	8.00
22-Nov-22	22-Nov-22	Mitre 10 Mega Papanui	Non slip tape for new trolleys to stop books sliding	59.97
22-Nov-22	22-Nov-22	Photo Warehouse Merival	Pentax 645 to Fiji GF lens adaptor	400.00
22-Nov-22	22-Nov-22	The Warehouse 128	Glass Tumblers	54.00
22-Nov-22	22-Nov-22	The Warehouse 128	Cutlery for staff room	87.00
22-Nov-22	22-Nov-22	Resene Lichfield St 031	Exhibition Humans of Ōtautahi - Paint	5.00
22-Nov-22	22-Nov-22	Pak N Save Moorhouse	Geoff's Retirement Function - Soft drinks	52.30
22-Nov-22	22-Nov-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	11.50
23-Nov-22	21-Nov-22	Talas	Various conservation materials - cellulose powder, spatulas	412.24
23-Nov-22	21-Nov-22	Taxi Llic. 5556	Taxi to airport in Barcelona - council directed meetings	72.01
23-Nov-22	21-Nov-22	Wwww.Cakesbyanna.Co.Nz	A cake for the dinner meeting with the Chinese Consul-General and Consulate staff	85.00
23-Nov-22	21-Nov-22	Booking.Com Bv	Booking.com commission	81.00
23-Nov-22	22-Nov-22	Stihl Shop Northwood	chain saw chains	175.49
23-Nov-22	22-Nov-22	Toyworld Hornby	Bubble machine and bubbles for preschool.	57.98
23-Nov-22	22-Nov-22	Silica Gel Products	Grounds Maintenance	131.53
23-Nov-22	22-Nov-22	Sharp Glass Services Ltd	Supply and Install Replacement Glass - RRZ Team	1147.85
23-Nov-22	22-Nov-22	Bunnings - 9476	Brushes, adhesive, caulk, square	146.69
23-Nov-22	22-Nov-22	Bp 2go Linwood	petrol for lawnmower	69.63
23-Nov-22	22-Nov-22	Wilson Parking	Parking for meetings in civic	14.60
23-Nov-22	22-Nov-22	Mister Minit South City	Keys for power boxes at Margaret Mahy for food vendors	32.70
23-Nov-22	22-Nov-22	Blacks Fasteners	Screw for badgemaker	2.20
23-Nov-22	22-Nov-22	Sp Parkers Beverages	retail - cans of water for sale to guests	200.00
23-Nov-22	22-Nov-22	Freshchoice City Mkt	Catering - Mihi Whakatau for new Treaty Relationship Advisors on 22 November 2023 at the Mayor's Lounge	180.00
23-Nov-22	22-Nov-22	Kmart	Duvet cover was purchased to use as fabric for the replacement cushion covers	12.00
23-Nov-22	22-Nov-22	Kmart	Bubble blower for Babytimes (replacing broken one)	18.00
23-Nov-22	22-Nov-22	Fabric Vision	Fabric for replacement cushion covers for Storytimes and Babytimes.	32.40
23-Nov-22	22-Nov-22	Bunnings - 9476	Waste trap for toilet sink	24.53
23-Nov-22	22-Nov-22	Nz Safety Blackwoods	3prs of safety sunglasses +3pck boot socks	98.34
23-Nov-22	22-Nov-22	New World Durham Street	Catering for 30 ALGIM Conference CIO Visitors - 23 Nov 2022	57.43
23-Nov-22	22-Nov-22	Para Rubber Christchurch	Floculant for the paint recycling system.	69.98
23-Nov-22	22-Nov-22	Rockshop Hornby	Compact 5 channel mixer for the Brett Graham exhibition (replacing conservation mixer).	139.00
23-Nov-22	22-Nov-22	Life Pharmacy Northland	First aid	89.68
23-Nov-22	22-Nov-22	The Warehouse 120	USB for Libraries selling to customers	194.92
23-Nov-22	23-Nov-22	Irrigation Warehouse	irrigation fittings	258.00
23-Nov-22	23-Nov-22	Mitre 10 Mega Hornby	plants for Curators House vegetable garden	55.29
23-Nov-22	23-Nov-22	New World Prestons	RRZ Team	19.76
23-Nov-22	23-Nov-22	Mitre 10 Mega Papanui	Flashing tape for gym roof	104.93
23-Nov-22	23-Nov-22	Supervalu Sumner	Monthly milk invoice	17.98
23-Nov-22	23-Nov-22	Mitre 10 Mega Ferrymead	Exhibitions Humans of Ōtautahi Spray Paint for frames	13.98
23-Nov-22	23-Nov-22	Sydenham Service Centre	In House Maintenance - WO	192.17
23-Nov-22	23-Nov-22	Sanco Tooling Ltd	new saw blade for skill saw in workshop	63.25
23-Nov-22	23-Nov-22	Mitre 10 Mega Ferrymead	gas bottle - micro	38.99
23-Nov-22	23-Nov-22	Mitre 10 Beckenham	10, 12 and 13mm spanners for repairs to pool cover winder at Halswell Pool	69.40
23-Nov-22	23-Nov-22	Mitre 10 Mega Ferrymead	WD40 wire brush hazard tape	49.25
23-Nov-22	23-Nov-22	Jb Hi-Fi	DVDs from JB HiFi unable to be supplied by our usual vendor	292.96
24-Nov-22	21-Nov-22	Paypal *kmart Nz	Towels for customer hire	228.00
24-Nov-22	22-Nov-22	Zoom.Uz 888-799-9666	Monthly subscription to zoom for Community Board Meetings	23.27

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24-Nov-22	22-Nov-22	Myzone	Monthly MyZone fees	251.85
24-Nov-22	23-Nov-22	Pump Services 2010 Limite	irrigation connections	172.26
24-Nov-22	23-Nov-22	R J Hill Laboratories	Water testing	71.88
24-Nov-22	23-Nov-22	Bunnings - 9476	timber for plant protection covers for the curators house vegetable garden	59.46
24-Nov-22	23-Nov-22	Nz Safety Blackwoods	ear muffs and safety glasses for ops team staff	139.00
24-Nov-22	23-Nov-22	Wilson Parking	Parking	15.60
24-Nov-22	23-Nov-22	Bp Connect Marshlands	BP Fuel	104.50
24-Nov-22	23-Nov-22	New World St Martins	Survey Prize Winner for NPS Survey	50.00
24-Nov-22	23-Nov-22	Kmart	Towels for resale	95.15
24-Nov-22	23-Nov-22	Whitcoulls Sth City 95	Diaries for CDEM staff	57.97
24-Nov-22	23-Nov-22	Nz Safety Blackwoods	Replacement supplies for community events	164.71
24-Nov-22	23-Nov-22	Bunnings - 9482	Ant bait to cure infestation in public area of library	29.90
24-Nov-22	23-Nov-22	Pulp Kitchen Catering	Work Shop - Banks Peninsula Water Management Zone Committee 18 October 222	110.80
24-Nov-22	23-Nov-22	Pulp Kitchen Catering	Workshop - Banks Peninsula Zone Committee 15 November 2022	212.75
24-Nov-22	23-Nov-22	Pulp Kitchen Catering	Workshop - Christchurch West Melton Zone Committee 29 September 2022	359.51
24-Nov-22	23-Nov-22	Frobisher Cafe	Working lunch to discuss Te Kaha cultural design	27.00
24-Nov-22	23-Nov-22	The Warehouse Online	Cleaning Items	66.00
24-Nov-22	23-Nov-22	Akaroa Motor Garage	Fuel for all vehicles	326.55
24-Nov-22	23-Nov-22	Omc Power Equipment	Safety equipment PPE for scrubcutting	867.91
24-Nov-22	23-Nov-22	Hcd Christchurch	Hose and fittings for summer pool vacuum replacement	493.59
24-Nov-22	23-Nov-22	Hcd Christchurch	Hoses and fittings for Paddling pool replacement vacuum hoses	514.66
24-Nov-22	23-Nov-22	Wilson Parking	Parking at civic	4.60
24-Nov-22	23-Nov-22	Home And Castle Hardware	Replacement tap	24.98
24-Nov-22	23-Nov-22	Ecodrop Metro	Cardboard filter removal	13.00
24-Nov-22	23-Nov-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-5.00
24-Nov-22	23-Nov-22	Bunnings - 9476	Replacement P trap - bigger size	6.05
24-Nov-22	23-Nov-22	Pb Tech Online 09 5269200	Replacement HDMI cables for meeting rooms	17.76
24-Nov-22	23-Nov-22	Avonside Wainoni Vet	Vaccination of Education dog - Maggie	70.50
24-Nov-22	24-Nov-22	Mitre 10 Mega Hornby	Equipment for volunteers and ecological work at Charlesworth Reserve - Bird feeder, gloves, flax cutter	367.62
24-Nov-22	24-Nov-22	Pak N Save Wainoni	Swim Nappies for Resale at TQEII	176.85
24-Nov-22	24-Nov-22	New World Durham Street	New World Durham - Morning Tea	15.16
24-Nov-22	24-Nov-22	Stirling Sports Online	Sport/Rec Stirling sport vouchers	50.00
24-Nov-22	24-Nov-22	Mitre 10 Mega Papanui	Tie downs and bungees	49.99
24-Nov-22	24-Nov-22	Mitre 10 Mega Papanui	hardware supplies	86.57
24-Nov-22	24-Nov-22	The Warehouse 220	Universal in-car phone mount for one of his staff for safety reasons.	32.85
24-Nov-22	24-Nov-22	Mitre 10 Mega Ferrymead	Toi Auaha House - Fridges	765.13
24-Nov-22	24-Nov-22	Warehouse Stationery	Easels for RT Base	832.50
24-Nov-22	24-Nov-22	Waterforce Christchurch	Water Fountain Shed, Galv Elbow, Galv pipe Saddle ,Galv pipe threaded riser. Galv Socket.	45.45
24-Nov-22	24-Nov-22	Waterforce Christchurch	Water Fountain Shed parts	105.97
24-Nov-22	24-Nov-22	Mitre 10 Mega Ferrymead	2 buckets with lids for green waste.	15.96
24-Nov-22	24-Nov-22	Ccc Parking	New screw for broken badgemaker	9.00
24-Nov-22	24-Nov-22	Mitre 10 Beckenham	Lights for Xmas tree on Mobile van	16.98
24-Nov-22	24-Nov-22	Gordon Harris Chch	Programmes - Spray Paint Mannequins	13.99
24-Nov-22	24-Nov-22	Pak N Save Riccarton	Capacity Building - Riccarton Community Garden Opening	49.03
24-Nov-22	24-Nov-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	35.77