

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jul 2023 to 25 Aug 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-23	19-Jul-23	Amazon Au	Book for Innovation Expo. This is part of the earlier order but was delivered late.	18.91
26-Jul-23	23-Jul-23	Paypal *sales	document control register - health and safety template	14.17
26-Jul-23	23-Jul-23	Paypal *goformz Inc	INRE, Health Licensing Forms	236.66
26-Jul-23	23-Jul-23	Sp Discountoffice	10 Port Charging stations for each facility to charge their Samsung Swimsmart tablets.	870.15
26-Jul-23	24-Jul-23	Calendly	Annual Subscription Calendly	239.25
26-Jul-23	24-Jul-23	Www.Aliexpress.Com	Pencils for school holiday trails	39.33
26-Jul-23	24-Jul-23	Www.Fishpond.Co.Nz	Special paper - Eco Design Advisor	49.95
26-Jul-23	24-Jul-23	King Of Snakes	Welcome dinner hosted by the Deputy Mayor of Christchurch	500.00
26-Jul-23	24-Jul-23	Freshchoice City Market	Catering for the lunch meeting - Seattle inbound delegation, Deputy Mayor, city councillors	137.80
26-Jul-23	24-Jul-23	Tickets-Canterbury Tech	ITDP, Canterbury Tech Summit2023 - 5th Sep 2023 9 staff	1423.17
26-Jul-23	25-Jul-23	Dept Internal Affairs	Photo licence for Victoria Park Visitor Centre display	90.00
26-Jul-23	25-Jul-23	Archives New Zealand	Request for architectural drawings or plans for the Upper Riccarton War memorial Library building	50.00
26-Jul-23	25-Jul-23	Bernina Dress Sundries	Sewing Machine Repair	105.63
26-Jul-23	25-Jul-23	Drills Taps & Dies Limite	Bit and hole saw to replace shower locks	34.50
26-Jul-23	25-Jul-23	Spotlight Christchurch	Cloth and felt to use with display materials for Tuakiri promotions	156.85
26-Jul-23	25-Jul-23	Freshchoice City Mkt	Food for staff team building workshop	31.29
26-Jul-23	25-Jul-23	Pay My Park	Payment for civic parking	9.70
26-Jul-23	25-Jul-23	Happen Films Limited	Fools & Dreamers film screening license	172.50
26-Jul-23	25-Jul-23	Nz Safety Blackwoods	Steel-capped safety gumboots	52.73
26-Jul-23	25-Jul-23	Rex Wheels & Castors	replacement castors for functions mobile bar	303.60
26-Jul-23	25-Jul-23	Jaycar Christchurch	New battery for data logger to record temps at Cowles to ascertain the accuracy of new system	17.90
26-Jul-23	25-Jul-23	Prusa Research	CILLI. 3D printer replacement IR filament	74.98
26-Jul-23	25-Jul-23	650 Industries (Expo)	ITDPCEP, expo mobile app development solution	164.49
26-Jul-23	25-Jul-23	Surplus Brokers Ltd	Pop-Up day shelter for BBQ trailerer/volunteer events.	637.50
26-Jul-23	25-Jul-23	Pk Cafe Services	external 2 ay intelligence workshop catering	34.20
26-Jul-23	25-Jul-23	Warehouse Stationery	stationary supplies for events and workshops	75.97
26-Jul-23	25-Jul-23	Rolling Thunder	Officer 205 Motorcycle clothing	79.00
26-Jul-23	25-Jul-23	Norjo Motorcycles	Officer 204 Motorcycle clothing	159.00
26-Jul-23	25-Jul-23	Nz Safety Blackwoods	Officer 205 Motorcycle clothing	190.79
26-Jul-23	25-Jul-23	Canterbury Landscape Supp	animal area , stone for avaries floor	9.00
26-Jul-23	25-Jul-23	As Colour Limited	T-Shirts for programmes.	236.88
26-Jul-23	25-Jul-23	Ferrymead Post Shop	Postage for book returns to Peter Pal in Australia	46.63
26-Jul-23	25-Jul-23	Wet & Forget Christchurch	Licen spray to treat Hockey turf.	280.00
26-Jul-23	25-Jul-23	Countdown North/Main Nort	Disinfectant wipes	31.50
26-Jul-23	25-Jul-23	The Warehouse 120	Stationery for BGVC exhibition space	51.96
26-Jul-23	26-Jul-23	Ccc Art Gallery Car Prk	CCC Carparking - Meeting Civic	15.70
26-Jul-23	26-Jul-23	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
26-Jul-23	26-Jul-23	Gas & Gear	regulator -	107.90
26-Jul-23	26-Jul-23	Gas & Gear	Credit Voucher Gas & Gear - Gas Regulator Returned	-180.70
26-Jul-23	26-Jul-23	Countdown Rangji/40-54 Ivo	MILK	33.03
26-Jul-23	26-Jul-23	Warehouse Stationery	Stationery - Folder	14.99
26-Jul-23	26-Jul-23	Chch City Council Civic	Parking coupons for South Team	92.00
26-Jul-23	26-Jul-23	Mitre 10 Mega Hornby	Screwdriver purchased to open power boxes for ICP checks	19.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-23	26-Jul-23	Placemakers Riccarton	shelf brackets for workshop	32.88
26-Jul-23	26-Jul-23	Humes Hornby Canterbury	200mm x 5 m drainage coil	244.21
26-Jul-23	26-Jul-23	New World Halswell	community engagement /planning function attended by external attendees	149.67
26-Jul-23	26-Jul-23	James Bull & Co	2 padlocks keyed to Cowles master for HVAC areas outside and a key for PB	222.70
26-Jul-23	26-Jul-23	Cwh South City Sc	Leaving gift for 10 years+	69.99
26-Jul-23	26-Jul-23	New World Durham Street	Leaving morning tea for staff leaving after 10 years +	250.31
26-Jul-23	26-Jul-23	Surplustronics	UV LED blacklights for the Maureen Lander installation.	835.00
26-Jul-23	26-Jul-23	Mitre 10 Mega Papanui	Cleaning buckets, toolbox	191.94
26-Jul-23	26-Jul-23	Countdown Churc/Riccarton	Insects spray for temporary ants treatment in the building.	14.00
27-Jul-23	25-Jul-23	Cordis Auckland	Accommodation for SportNZ connections conference at venue	543.25
27-Jul-23	25-Jul-23	Officemax	Stationery items Comms & Engagement	310.82
27-Jul-23	25-Jul-23	Cordis Auckland	Accommodation during the Connections 2023 conference	543.25
27-Jul-23	25-Jul-23	Ab* Abebooks.Co Kwbbk6	Library book	136.61
27-Jul-23	26-Jul-23	Repco	Mats for EUte	59.00
27-Jul-23	26-Jul-23	Eftpos NZ Online	Eftpos rental fees July	15.87
27-Jul-23	26-Jul-23	Hcd Christchurch	pvc air hose	26.81
27-Jul-23	26-Jul-23	Stowers Containment Solut	jars	33.97
27-Jul-23	26-Jul-23	Countdown Ol/80 Favona Rd	Nappies for Customer experience	290.50
27-Jul-23	26-Jul-23	Wilson Parking	Parking external meeting	12.60
27-Jul-23	26-Jul-23	Mitre 10 Beckenham	Tarpualin for Te Hāpua to go underneath Resin 3D Printer and consumables to protect floor and bench.	38.98
27-Jul-23	26-Jul-23	Bunnings - 9476	Hardware supplies	158.36
27-Jul-23	26-Jul-23	Look Sharp Addington	Decorations for Excellence Awards ceremony 28 July	15.50
27-Jul-23	26-Jul-23	Look Sharp Addington	Decorations for Excellence Awards ceremony 28 July	158.40
27-Jul-23	26-Jul-23	Smiths City Colombo St	Fridge - Control Room	449.00
27-Jul-23	26-Jul-23	Nz Safety Blackwoods	Fire Blanket for Hoon Hay CC	37.21
27-Jul-23	26-Jul-23	Jaycar Christchurch	Jaycar adaptor for iPad te ra	20.90
27-Jul-23	26-Jul-23	Hi-Q Electronics Ltd	Hi Q button fix for out of time	358.41
27-Jul-23	26-Jul-23	Tile Direct Christchurch	METRO White Wall gloss 200x200mmm	68.40
27-Jul-23	26-Jul-23	Bunnings - 9476	x2 PINN 4SHELF UNIT ,PINN URB/IND 3TIER	647.14
27-Jul-23	26-Jul-23	The Naked Baker Ltd	volunteer support Travis wetland trust work day	17.15
27-Jul-23	26-Jul-23	Wilson Parking	parking for hui	10.60
27-Jul-23	26-Jul-23	Mainland Fasteners Ltd	brass hook screws for workshop support	69.00
27-Jul-23	26-Jul-23	Mainland Fasteners Ltd	washers for workshop support	116.93
27-Jul-23	26-Jul-23	Challenge Lincoln	Diesel for work truck	50.72
27-Jul-23	26-Jul-23	The Warehouse 123	hose - micr lab	94.00
27-Jul-23	26-Jul-23	Nz Safety Blackwoods	1x 20 litre diesel container, 3 x vehicle 1st aid kits	181.93
27-Jul-23	26-Jul-23	Bargain Chemist Eastgate	Material for Linwood library after school activity zone	20.38
27-Jul-23	26-Jul-23	Doc Motukarara	Native plants for Section F	174.30
27-Jul-23	26-Jul-23	Lincoln Road Auto Service	Faulty fuel recovery	239.20
27-Jul-23	26-Jul-23	Bunnings - 9476	Microfiber wipes for cleaning the Samsung tablet cases	102.06
27-Jul-23	26-Jul-23	Ross Galt Lock And Alar	Modify shanks of locks from 100mm to 50mm	30.35
27-Jul-23	26-Jul-23	Nz Safety Blackwoods	Hazard/Safety mesh for felling operations	336.89
27-Jul-23	26-Jul-23	Nz Safety Blackwoods	Safety glasses, gloves, safety mesh	455.97
27-Jul-23	27-Jul-23	New World Halswell	Flour possum lure	25.47
27-Jul-23	27-Jul-23	Briscoes Chch Salisbury	mason jar	9.98
27-Jul-23	27-Jul-23	Ccc Lichfield Carpark	Car Park for CCC Vehicle for HOS meeting	10.20
27-Jul-23	27-Jul-23	Frozen Direct 2010	Catering for Excellence Awards ceremony	77.00
27-Jul-23	27-Jul-23	Warehouse Stationery	Decorations for Excellence Awards ceremony	263.93
27-Jul-23	27-Jul-23	Bargain Chemist Papanui	First Aid Kit, bandaids and panadol for Papanui Community Governance Team Office	61.47

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27-Jul-23	27-Jul-23	Mitre 10 Mega Papanui	Plant pots, saucers, stone chip and potting mix to re-pot office plants for stability and safety.	67.09
27-Jul-23	27-Jul-23	Pakn Save Rangiora	Sunrise Soak - Juice for Mocktails, resale to customers	126.68
27-Jul-23	27-Jul-23	Ballantynes	koha for speaker for Heritage Stargazing event.	9.00
27-Jul-23	27-Jul-23	Freshchoice City Mkt	koha for speaker for Heritage Stargazing event.	10.50
27-Jul-23	27-Jul-23	The Warehouse Online	Gloves for all outdoor officers	144.00
28-Jul-23	26-Jul-23	Freshchoice City Market	Farewell morning tea as per exit policy guidelines.	93.84
28-Jul-23	26-Jul-23	Hbrsubscription	Harvard Business Review - Annual Subscription	330.00
28-Jul-23	27-Jul-23	Uoc Parking Meter	Parking, for a cycle safety stall at University of Canterbury	9.50
28-Jul-23	27-Jul-23	Bernina Dress Sundries	Sewing Machine Repair	120.37
28-Jul-23	27-Jul-23	Canspa.Co.Nz	Spa Pool Cleaning Services for CR at NPW for FWWC	104.75
28-Jul-23	27-Jul-23	Canspa.Co.Nz	Spa Pool Cleaning Services for CR at NPW for FWWC	313.85
28-Jul-23	27-Jul-23	Bunnings - 9476	Replacement handles for reception desk	9.76
28-Jul-23	27-Jul-23	Createsendcom Sydney	Payment for delivery of CAG August enewsletter	163.01
28-Jul-23	27-Jul-23	Sp Envirotools	Pest control - traps	247.30
28-Jul-23	27-Jul-23	The Service Company Ltd C	cleaning supplies	857.72
28-Jul-23	27-Jul-23	Saeco Wilson	Dryer 2 Crusher - WO	46.86
28-Jul-23	27-Jul-23	Hcd Christchurch	Hose fittings for chlorine Ute	23.53
28-Jul-23	27-Jul-23	Hcd Christchurch	New hose for chlorine Ute	426.05
28-Jul-23	27-Jul-23	Hi-Q Electronics Ltd	Hi.Q button fix for Out O Time	155.69
28-Jul-23	27-Jul-23	Alond.Com.* Alondbadge	Badgeparts for the Badgemaker	755.03
28-Jul-23	27-Jul-23	Alond.Com.* Alondbadge	Badgeparts for the badgemaker	809.68
28-Jul-23	27-Jul-23	Cw Papanui	Cotton buds for rock painting craft for ASAZ	3.19
28-Jul-23	27-Jul-23	Bunnings - 9482	duck tape	9.45
28-Jul-23	27-Jul-23	Wilson Parking	Parking for hui	15.60
28-Jul-23	27-Jul-23	New World St Martins	Vodafone artist payment - Worcester	405.95
28-Jul-23	27-Jul-23	Fiddlesticks	Lunch	176.29
28-Jul-23	27-Jul-23	Pak N Save Moorhouse	Farewell catering, Cemeteries Support Staff.	66.97
28-Jul-23	27-Jul-23	Ballantynes	Farewell gift, Cemeteries Support staff.	80.00
28-Jul-23	27-Jul-23	Oderings Nurseries	Daphne and Erica for BG collections	278.94
28-Jul-23	27-Jul-23	Blacks Fasteners	Nuts, bolts and screws.	720.25
28-Jul-23	27-Jul-23	Pb Tech Online 09 5269200	1m USB-C to USB-A Cable for Mobile device Syncing& Charging x 30	240.09
28-Jul-23	27-Jul-23	Rolling Thunder	Motorcycle Gloves for officer 201	49.00
28-Jul-23	27-Jul-23	Nz Safety Blackwoods	Motorcycle Boots for officer 201	190.79
28-Jul-23	27-Jul-23	Crisp	animal food greens and friut	21.32
28-Jul-23	27-Jul-23	Phone Zone South City	Phone and Screen and Case protector - wireless charger	183.54
28-Jul-23	27-Jul-23	Ab* Abebooks.Co Kweygg	Library book	59.71
28-Jul-23	27-Jul-23	Douglas Stewart Fine B	Library book	141.46
28-Jul-23	28-Jul-23	The Warehouse 120	materials for After School Zone	19.99
28-Jul-23	28-Jul-23	Countdown North/Main Nort	Milk and tea for staff and materials for After School Zone	20.80
28-Jul-23	28-Jul-23	The Warehouse 123	Glue and Duct tape for swim smart boat repairs	19.00
28-Jul-23	28-Jul-23	Warehouse Stationery	Stationary	56.49
28-Jul-23	28-Jul-23	Ross Galt Lock And Alar	Extra keys for tourist flat and disabled unit.	36.72
28-Jul-23	28-Jul-23	Mitre 10 Beckenham	Weed killer for Spring spraying around camp.	45.96
28-Jul-23	28-Jul-23	Resene - Hornby 043	Paint for topBlock mens and ladies shower and toilet doors. 3 paint rollersFor the job.	167.76
28-Jul-23	28-Jul-23	Freshchoice City Mkt	Prize (gift basket) for winner at Excellence Awards ceremony 28 July	80.00
28-Jul-23	28-Jul-23	Freshchoice City Mkt	Catering for Excellence Awards ceremony 28 July	308.20
28-Jul-23	28-Jul-23	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics. Washers/"O-Rings" for Lint Pots in basement plantroom.	20.16
28-Jul-23	28-Jul-23	The Warehouse 120	Graham Condon Rec & Sport Centre - Aquatics: Expanding file for storing staff training files	38.99
28-Jul-23	28-Jul-23	New World Durham Street	Catering for weavers and containers	36.63

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28-Jul-23	28-Jul-23	The Warehouse 178	battery' for vibrating pillow, two sensory/tactile books	57.00
28-Jul-23	28-Jul-23	Aarque Group Limited	1 each of Grey, Matte Black HP730B 300ML ink for HP large format printer	547.72
28-Jul-23	28-Jul-23	Countdown New B/12 Hawke	Female products for Customers - emergency use only.	4.50
28-Jul-23	28-Jul-23	New World Durham Street	Reserve Committee Induction meeting biscuits	36.27
28-Jul-23	28-Jul-23	Top 10 Club Membership	TOP 10 DPS fees	25.55
28-Jul-23	28-Jul-23	Top 10 Club Membership	TOP 10 email signature artwork	74.76
31-Jul-23	27-Jul-23	Officemax	Ear plugs H & S poolside	74.72
31-Jul-23	27-Jul-23	Nz Red Cross	AED pads poolside	350.75
31-Jul-23	27-Jul-23	Onesignal Pushno	ITDPCEP, push notifications	288.67
31-Jul-23	27-Jul-23	Adobe Stock	Subscription fee for Adobe Stock licence	46.21
31-Jul-23	28-Jul-23	Nz Safety Blackwoods	Dazzle for project markouts	133.17
31-Jul-23	28-Jul-23	Crowne Plaza Christchurch	Room hire for Artist on contract, One invoice split payment	812.00
31-Jul-23	28-Jul-23	Mbie-Ewrb	Electrical Registration	250.00
31-Jul-23	28-Jul-23	Wilson Parking	Parking for the excellence awards	12.60
31-Jul-23	28-Jul-23	Bunnings - 9476	Sugar soap, turps and storage hooks	42.13
31-Jul-23	28-Jul-23	Couplands Bakeries Papan	Catering for Excellence Awards ceremony	408.00
31-Jul-23	28-Jul-23	Apple.Com/Bill	Apple I cloud	1.69
31-Jul-23	28-Jul-23	Enjoy	Graham Condon Rec & Sport Centre - Aquatics: Craft Chenille Stems for tidying cables in First Aid Bag	2.50
31-Jul-23	28-Jul-23	Pickleballstuffnz	Pickleballs for programmes at Pioneer	285.00
31-Jul-23	28-Jul-23	George Henry & Co Ltd	Hamptons countersink bit string games Perilous	48.92
31-Jul-23	28-Jul-23	Resene Lichfield St 031	Resene, stringames	276.00
31-Jul-23	28-Jul-23	New World Halswell	Morning and afternoon tea for volunteer EOC course.	79.73
31-Jul-23	28-Jul-23	lwl Limited	Token boxes for functions/engagement	331.03
31-Jul-23	28-Jul-23	Campaignmonitor	Line 1 -Rec & Sport creditsLine 2 - Comms/Engagement credits	1350.00
31-Jul-23	28-Jul-23	New World Durham Street	Catering for weavers	8.38
31-Jul-23	28-Jul-23	Bbqs Direct	replacement parts for Office BBQ	45.98
31-Jul-23	28-Jul-23	Nz Safety Blackwoods	Safety Boots	264.38
31-Jul-23	28-Jul-23	Kmart	Charger for IPAD Staff Use	20.00
31-Jul-23	28-Jul-23	Pak N Save Moorhouse	Sunrise Soak - Juice or resale	52.29
31-Jul-23	28-Jul-23	Pak N Save Northlands	Sunrise soak - juice for resale to customers	91.32
31-Jul-23	28-Jul-23	Couplands Bakeries Riccar	Farewell morning tea catering	153.00
31-Jul-23	28-Jul-23	Gull South Hagley	diesel for hirepool vehicle - micro	109.40
31-Jul-23	28-Jul-23	Fulcrumapp.Com	Safety Gloves and Ear Plugs	76.20
31-Jul-23	28-Jul-23	Ross Galt Lock And Alar	Replacement vehicle key for lost key	237.56
31-Jul-23	28-Jul-23	Omc Power Equipment	Scrubbar line trimmer equipment parts	246.78
31-Jul-23	28-Jul-23	Evanz	EVANZ Annual Subscription for Cowles Stadium	667.00
31-Jul-23	28-Jul-23	Wilson Parking	Car parking	12.60
31-Jul-23	28-Jul-23	Ab* Abebooks.Co Kwfqct	Library book	37.00
31-Jul-23	28-Jul-23	C Junction Convenience	3 x 1 litre bottles of milk for staff room	11.70
31-Jul-23	28-Jul-23	Sp Ergostyle Nz	3 x PUK wrist supports for staff	102.00
31-Jul-23	28-Jul-23	Wilson Parking	Parking for meeting at Civic	24.60
31-Jul-23	28-Jul-23	Bunnings - 9476	Cleaning materials	50.04
31-Jul-23	29-Jul-23	Jaycar Papanui	Replacement power leads for EPT PA system	55.60
31-Jul-23	29-Jul-23	Rockshop Papanui	Additional cables for EPT PA system	127.66
31-Jul-23	29-Jul-23	Freshchoice City Mkt	Magical mystical weekend supplies	52.20
31-Jul-23	29-Jul-23	Garden City Florists	Mayor's wreath for the Korean War Armistice 70th anniversary event	200.00
31-Jul-23	29-Jul-23	Calendly	calendly fees for Member seminar	16.71
31-Jul-23	29-Jul-23	Mitre 10 Mega Rangiora	magic Sponges for Cleaning	88.88
31-Jul-23	29-Jul-23	Saturdays Cafe	Sunrise Soak - Coffee Vouchers for re sale to customers	270.00
31-Jul-23	29-Jul-23	Fiddlesticks	ITDO, Refreshments for Weekend Teams Voice work	35.56
31-Jul-23	29-Jul-23	Hell Pizza Hereford St	ITDO, Food for weekend work	110.00

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31-Jul-23	29-Jul-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	9.60
31-Jul-23	29-Jul-23	Peter Timbs Meats	Community outreach catering.	107.07
31-Jul-23	29-Jul-23	Kmart Online	Towels for Re-sale Large x 50	225.00
31-Jul-23	30-Jul-23	Aaron Stewart Builders	Purchase of unused timber from project.	133.85
31-Jul-23	30-Jul-23	The Warehouse 180	Batteries for the office and board room	47.50
31-Jul-23	30-Jul-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	4.90
31-Jul-23	30-Jul-23	New World Durham Street	Community outreach	7.58
31-Jul-23	30-Jul-23	New World Durham Street	Community outreach event	69.94
31-Jul-23	31-Jul-23	Ballantynes	Farewell gift CCC contribution	100.00
31-Jul-23	31-Jul-23	Pak N Save Wainoni	Huggies Swim Nappies for Resale at Te Pou Toetoe	513.00
31-Jul-23	31-Jul-23	Pak N Save Wainoni	Huggies Swim Nappies for Resale at TQEII	897.75
31-Jul-23	31-Jul-23	Mitre 10 Beckenham	Brushes	14.32
31-Jul-23	31-Jul-23	Warehouse Stationery	resources for meeting	14.49
31-Jul-23	31-Jul-23	Dick Smith Tfgkr9bt	Adapter to run digital storysession	70.23
31-Jul-23	31-Jul-23	Mitre 10 Mega Ferrymead	Extension to charge the mobile van here at smith street	132.28
31-Jul-23	31-Jul-23	Farmlands Hornby	Gallagher pigtails for Cass Bay RMC	173.30
31-Jul-23	31-Jul-23	Mitre 10 Mega Hornby	Glokote spray paint, pruning saws x 3, 1x 30mm socket	297.28
31-Jul-23	31-Jul-23	Central Innovation	ITDOEU, Eco Analysis 3D Design	379.50
31-Jul-23	31-Jul-23	Mitre 10 Mega Hornby	Battery powered sprayer for Curators garden Neem Granules	362.89
31-Jul-23	31-Jul-23	Dawes Feed & Seed Ltd	animal area food	29.90
31-Jul-23	31-Jul-23	Rangiora Veterinary Cen	vet to chk on sheep feet , all good now	126.90
1-Aug-23	30-Jul-23	Alond.Com.* Alondbadge	Badges for bookable equipment	374.55
1-Aug-23	30-Jul-23	Freshchoice City Market	Catering for 31/07/23 Board meeting	135.00
1-Aug-23	31-Jul-23	Briscoes Hornby	Heater to replace broken electric heater in staff room.	79.99
1-Aug-23	31-Jul-23	Plumbquick	Plumber for the Arts team	355.21
1-Aug-23	31-Jul-23	Plumbquick	Plumber for the Arts team	1000.00
1-Aug-23	31-Jul-23	Steel & Tube Distribution	Galv box section for pioneer cafe door pie safe	57.24
1-Aug-23	31-Jul-23	Bunnings - 9476	Hardware and paint for pioneer cafe pie safe	163.89
1-Aug-23	31-Jul-23	Caffeine Fix	Coffee machine repairs	462.60
1-Aug-23	31-Jul-23	Nzppa	Payroll law course registration	951.26
1-Aug-23	31-Jul-23	Repco	Paint	76.00
1-Aug-23	31-Jul-23	Bunnings - 9476	Builders Glue ,Galv Flat Bar, Builders Fill, Masking tape	170.01
1-Aug-23	31-Jul-23	Canterbury Sports Wh/s	Badminton rackets for Pioneer programmes	215.00
1-Aug-23	31-Jul-23	Jaycar Christchurch	Jaycar, replacement switch absence	21.80
1-Aug-23	31-Jul-23	Twodollarthingchristchur	resources for meeting	10.00
1-Aug-23	31-Jul-23	Campaignmonitor	Campaign monitor credits/Campaigns & newsletter	2400.00
1-Aug-23	31-Jul-23	Lizzies Cuisine	volunteer guide morning tea	269.22
1-Aug-23	31-Jul-23	Bridon New Zealand - Chch	Purchase of materials for part of setup for sediment monitoring on Dyers Pass Road	125.78
1-Aug-23	31-Jul-23	Repco	oil - micro lab	83.00
1-Aug-23	31-Jul-23	Omc Power Equipment	Service Canycom ride on	811.12
1-Aug-23	31-Jul-23	Action & Safety NZ Ltd	extra vests for the facilities team.	30.88
1-Aug-23	31-Jul-23	Action & Safety NZ Ltd	Hi viz vests for the Team (purple)	109.95
1-Aug-23	31-Jul-23	Doubles	CICS Customer Services Catering	108.00
1-Aug-23	31-Jul-23	Canterbury Landscape Supp	round stone for bird avairy so they are out of water	24.00
1-Aug-23	31-Jul-23	Lamplightbooks.Co.Nz	Library book	18.00
1-Aug-23	31-Jul-23	Hard To Find Books NZ Int	Library book	20.50
1-Aug-23	31-Jul-23	Bunnings - 9482	Cabots Stain, cyclone scraper, drills, chisels	286.33
1-Aug-23	31-Jul-23	Salisbury Marketing Ltd	Stock for resale in B G V C gift shop	1142.74
1-Aug-23	1-Aug-23	Mitre 10 Beckenham	BP Team PPE (gloves) and calcium remover	76.83
1-Aug-23	1-Aug-23	New World Halswell	Cornflour used for Afterschool Activity Zone activity.	3.50
1-Aug-23	1-Aug-23	Mitre 10 Beckenham	Paintbrushes	9.38
1-Aug-23	1-Aug-23	New World Durham Street	Library engagement event - catering	18.27
1-Aug-23	1-Aug-23	Laerdalmedical	O2 masks	559.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Aug-23	1-Aug-23	Addressfinder Limited	CILL, AddressFinder	138.91
1-Aug-23	1-Aug-23	Cw The Palms	Gum boot freshener	32.97
1-Aug-23	1-Aug-23	Freshchoice City Mkt	Public education event (Papanui high school) - giveaways for student participation	24.65
1-Aug-23	1-Aug-23	Resene Tower Junction34	Paint and Equipment for changing rooms	343.95
1-Aug-23	1-Aug-23	Beckenham Service Ctr	Parking coupons for staff attending meetings etc.	368.00
1-Aug-23	1-Aug-23	The Warehouse 220	paly balls for kids, wholeboard coloupe pens and leaave Arch A4	147.47
1-Aug-23	1-Aug-23	New World Prestons	Milk for staff	8.18
2-Aug-23	30-Jul-23	Paypal *thompsonacq	Library book	340.00
2-Aug-23	31-Jul-23	Crowne Plaza Christchurch	Room hire for Artist on contract	375.55
2-Aug-23	31-Jul-23	Facebk *46l47s7dr2	Facebook advertisement	308.16
2-Aug-23	31-Jul-23	Paypal *tiptoppress	CILL, Term and Category Based Posts Widget — 1 - 2 Sites	12.77
2-Aug-23	31-Jul-23	Sp Canterbury Museum	purchase for the Botanic Gardens Reference Library	50.00
2-Aug-23	31-Jul-23	Ebay O*18-10353-00705	Library book	132.62
2-Aug-23	1-Aug-23	The Little Fiddle	Leaving function - \$200 CCC contribution	204.00
2-Aug-23	1-Aug-23	Bunnings - 9476	Door lock for pioneer cafe pie safe	45.27
2-Aug-23	1-Aug-23	Armstrongsmartersecurity	Master keys for contractors City Care	78.00
2-Aug-23	1-Aug-23	Armstrongsmartersecurity	Lock change for new tenants at Woolston CC	444.30
2-Aug-23	1-Aug-23	Vtnz Lichfield St	REGOS FOR GATORS	143.82
2-Aug-23	1-Aug-23	Cutnpaste* #8886	Herbicide (Weed Killer)	494.55
2-Aug-23	1-Aug-23	Property Council New Ze	Christchurch Market Summit	75.00
2-Aug-23	1-Aug-23	Leeves At Portstone	Coffee at hui	9.54
2-Aug-23	1-Aug-23	Thisiswhyiteach.Ec	puppet training to use resources we have	15.00
2-Aug-23	1-Aug-23	Bp Connect Dallington	Artist Touch UP - Tuam St	55.95
2-Aug-23	1-Aug-23	Bp Connect Dallington	One NZ - resources	155.95
2-Aug-23	1-Aug-23	Bp Connect Dallington	Mentor Cabinet - Chorus	255.95
2-Aug-23	1-Aug-23	Sara / Communitycentre	Half page advertisement for Shirley Community Reserve Engagement - August Issue of StAN	514.50
2-Aug-23	1-Aug-23	File & Pay	Originating Application - District Court Civil	200.00
2-Aug-23	1-Aug-23	White Tie Catering Ltd	Lunch catering for Local Government NZ conference on 26 July 2023, for 32 people	528.68
2-Aug-23	1-Aug-23	Blacks Fasteners	Stainless fastenings and tools for wharf maintenance work	613.82
2-Aug-23	1-Aug-23	South Pacific Rose N	Replacement roses	520.05
2-Aug-23	1-Aug-23	Sp Connovation	Jerky blocks HSL trapping	571.87
2-Aug-23	1-Aug-23	Action & Safety NZ Ltd	Purple hi viz vests for the Facilities team	52.04
2-Aug-23	1-Aug-23	Nz Safety Blackwoods	Safety boots	357.76
2-Aug-23	1-Aug-23	Bunnings - 9482	Bolts	7.44
2-Aug-23	1-Aug-23	Cleaners Warehouse	Cleaning supplies for Officers High Visibility Vests.	82.69
2-Aug-23	1-Aug-23	Redpaths St Asaph	Electric cable ties for lights on vehicles	89.32
2-Aug-23	1-Aug-23	Nz Safety Blackwoods	Cleaning nitrile gloves.	174.02
2-Aug-23	1-Aug-23	Surplus Brokers Ltd	Jockey wheel for trailer.	199.00
2-Aug-23	1-Aug-23	Surplus Brokers Ltd	Credit Voucher Surplus Brokers Ltd (BBQ Tent walls not able to be supplied.)	-238.50
2-Aug-23	1-Aug-23	Starlink Internet	Starlink unit	763.00
2-Aug-23	1-Aug-23	Bunnings - 9476	AA batteries, deck scrubber and Wire beech hand	96.36
2-Aug-23	1-Aug-23	Bunnings Online 3	3 rolls of scotch tape fastener for exhibition installation	179.25
2-Aug-23	2-Aug-23	Mainland Resene Colorsh	paint for Peace Train repairs	10.00
2-Aug-23	2-Aug-23	James Bull & Co	replacement pad lock for Friends plant sale lockup	39.19
2-Aug-23	2-Aug-23	James Bull & Co	replacement pad lock for Friends plant sale lockup	60.30
2-Aug-23	2-Aug-23	Weld Worx Ltd	In House Maintenance - WO	81.58
2-Aug-23	2-Aug-23	One Stop Deck Shop	Samples for pioneer shower seating	87.20
2-Aug-23	2-Aug-23	Gordon Harris Chch	Retouching media	38.50
2-Aug-23	2-Aug-23	Fab Plastics Limited	New Pre Use Form Holders Parkview Loinge	86.14
2-Aug-23	2-Aug-23	The Warehouse Online	Fake grass mats for exercise outside IMT to stop mud	152.00
2-Aug-23	2-Aug-23	The Warehouse Online	Bed roll mats for responders at exercise	560.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-23	2-Aug-23	Countdown Eastg/Linwood A	Washing powder for cleaning children's storytime scarfs and the like. Strike wipes	32.80
2-Aug-23	2-Aug-23	Mitre 10 Mega Papanui	De-Solvit for removing sticky spots and keys cut for courtyard padlock	45.98
2-Aug-23	2-Aug-23	Noel Leeming 12	SANDISK EX PRO	79.98
2-Aug-23	2-Aug-23	Four Square Akaroa	Coffee & sugar	13.58
2-Aug-23	2-Aug-23	Akaroa Motor Garage	Diesel for work truck and petrol for work tools	151.77
2-Aug-23	2-Aug-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	24.10
2-Aug-23	2-Aug-23	Newco Events	Replaced faulty power supply on screen signal sender to the gym equipment.	191.45
2-Aug-23	2-Aug-23	Noel Leeming 1k	USB cable	39.99
3-Aug-23	1-Aug-23	Fulcrumapp.Com	Fulcrum Subscription - August	189.09
3-Aug-23	1-Aug-23	Iviivisa Australia Et	Travel ETA Melbourne Conference	131.72
3-Aug-23	1-Aug-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	630.31
3-Aug-23	1-Aug-23	Amzn Mktp Us*th8h418p0	Purchases for Botanic Gardens Reference Library	212.43
3-Aug-23	2-Aug-23	Urban Eats Limited	Youth Hui engagement for long term plan	152.00
3-Aug-23	2-Aug-23	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
3-Aug-23	2-Aug-23	Rps Hardware	Food and card fee - Melbourne Trade Fair	25.90
3-Aug-23	2-Aug-23	Cabfare Payments	taxi from airport to hotel	90.96
3-Aug-23	2-Aug-23	Ccc Art Gallery Car Prk	Car Park for CCC vehicle - Civic Meetings	22.00
3-Aug-23	2-Aug-23	Bunnings - 9476	hardware supplies	32.22
3-Aug-23	2-Aug-23	More Mobility	Accessibility equipment	310.00
3-Aug-23	2-Aug-23	Bunnings - 9476	Tropical Plant	47.88
3-Aug-23	2-Aug-23	Ross Galt Lock And Alar	Replacement key for chlorine Ute	85.83
3-Aug-23	2-Aug-23	Conference Innovators	Conference/Additional ticket	189.81
3-Aug-23	2-Aug-23	Couplands Bakeries Ferry	Volunteer Coordinators Monthly Hosting	15.87
3-Aug-23	2-Aug-23	Bp 2go Linwood	OneNz artist payment - Hazeldean	505.95
3-Aug-23	2-Aug-23	The Warehouse 128	What Matters Most Local Engagement Expenses	48.39
3-Aug-23	2-Aug-23	Pb Technologies	30M Cat6 Ethernet Cable for set up of Drone PC in the survey team area	45.45
3-Aug-23	2-Aug-23	Bunnings Online 3	Folding chairs for volunteer and community engagement events.	101.82
3-Aug-23	2-Aug-23	Bunnings - 9482	Cleaning equipment	91.93
3-Aug-23	2-Aug-23	Nz Safety Blackwoods	Replacement Fire extinguisher sign CV 2	23.81
3-Aug-23	2-Aug-23	Super Cheap Auto	Replacement connection plug for cage trailer	32.99
3-Aug-23	3-Aug-23	Pgg Wrightson Chch	Socks for J4N staff	71.97
3-Aug-23	3-Aug-23	Mitre 10 Beckenham	paint for Peace Train repairs	17.48
3-Aug-23	3-Aug-23	Mainland Resene Colorsh	4Ltr graffiti remover	111.78
3-Aug-23	3-Aug-23	Shirley Service Centre	Parking Coupons	92.00
3-Aug-23	3-Aug-23	James Bull & Co	Keys for meeting room M2.01	69.00
3-Aug-23	3-Aug-23	Noel Leeming 12	Credit Voucher Noel Leeming 12	-69.98
3-Aug-23	3-Aug-23	New World Durham Street	Morning and afternoon tea supplies	86.04
3-Aug-23	3-Aug-23	Southern Woods Nursery	Purchase of various plants	163.15
3-Aug-23	3-Aug-23	Nzrc Chch Sc	first aid course	205.63
3-Aug-23	3-Aug-23	Nzrc Chch Sc	first aid	205.63
3-Aug-23	3-Aug-23	The Warehouse 178	Batteries for emergency alert buttons	92.00
3-Aug-23	3-Aug-23	Resene - Shirley 033	paint for toilet door on bare wood	44.88
3-Aug-23	3-Aug-23	Burwood Produce	animal area food pig and chicken	78.60
3-Aug-23	3-Aug-23	Vinz - Chch Apt	WOF Hino FPA 617	192.78
4-Aug-23	2-Aug-23	Relay	food and drink - Melbourne Trade Fair	9.81
4-Aug-23	2-Aug-23	Www.Eemua.Org	EEMUA guidelines for SCADA alarm management (based around design and management of alarms)	368.67
4-Aug-23	2-Aug-23	Project Mgmt Institute	Project Management Institute membership	351.20
4-Aug-23	3-Aug-23	Sq *royal Exhibition Bul	food and drink - Melbourne Trade Fair	14.81
4-Aug-23	3-Aug-23	Mainland Fasteners Ltd	Screws and hardware for pioneer change room seating	504.97
4-Aug-23	3-Aug-23	Seekom	Credit Card Transaction fees for campground website bookings	174.23
4-Aug-23	3-Aug-23	Hirepool Port A Loo	Barriers to pools during shutdown project	977.50
4-Aug-23	3-Aug-23	Nz Safety Blackwoods	Safety Signs	120.28

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-23	3-Aug-23	Td Chc Showroom	Playground equipment refurbishment, paint strip disks etc	170.98
4-Aug-23	3-Aug-23	Td Chc Showroom	Mirrors for toilet blocks	247.52
4-Aug-23	3-Aug-23	Dulux Trade Centre	Paint for playground equipment	313.93
4-Aug-23	3-Aug-23	Nz Safety Blackwoods	Hot water hose reels for cleaning	905.97
4-Aug-23	3-Aug-23	McHort Ltd	20L Plant Soap, 20L Nitrosol-Oceanic	742.25
4-Aug-23	3-Aug-23	Campaignmonitor	Campaign monitor for e-newsletters/communication	9.00
4-Aug-23	3-Aug-23	Mentimeter Pro	This is an online tool that creates surveys for a live audience	505.48
4-Aug-23	3-Aug-23	Wilson Parking	Parking for hui	16.60
4-Aug-23	3-Aug-23	Bunnings - 9476	PVA glue, multi switch boards, turps, pull handles, for workshop support	170.14
4-Aug-23	3-Aug-23	Amazon Web Services	Hosting fee for Smart Christchurch projects.	64.70
4-Aug-23	3-Aug-23	Hnry	Clifton Strengths coaching	639.54
4-Aug-23	3-Aug-23	Bunnings - 9482	Gloves AW	15.20
4-Aug-23	3-Aug-23	Kbl Automotive	repairs done on vehicle	137.64
4-Aug-23	3-Aug-23	Mitre 10 Mega Ferrymead	Bolts	4.76
4-Aug-23	3-Aug-23	Nz Safety Blackwoods	3 x URINE STAIN & ODOUR REMOVER 1L	109.00
4-Aug-23	3-Aug-23	Freshchoice Parkland	Milk for staffroom	3.99
4-Aug-23	3-Aug-23	Bunnings - 9476	Painting equipment	30.05
4-Aug-23	3-Aug-23	Amzn Mktp Us*th3uh2y62	purchases for Botanic Gardens Reference Library.	69.23
4-Aug-23	3-Aug-23	Amzn Mktp Us*th0b18y72	purchases for Botanic Gardens Reference Library.	102.73
4-Aug-23	3-Aug-23	As Colour	T-shirts for programming	62.00
4-Aug-23	3-Aug-23	Sq *royal Exhibition Buil	Food Melbourne	23.20
4-Aug-23	4-Aug-23	Hutt & City Taxis	Staff Travel - Wellington	58.20
4-Aug-23	4-Aug-23	Cq Group Limited	Specialist map print	132.77
4-Aug-23	4-Aug-23	Chch City Council Civic	Renewal of Off Licence for the Design Store.	391.00
4-Aug-23	4-Aug-23	New World Durham Street	Catering supplies for the Arts Team for externals	56.13
4-Aug-23	4-Aug-23	Christchurch O P D	Supplies for the Arts Team	164.87
4-Aug-23	4-Aug-23	Humes Hornby Canterbury	Pipe bungs for pressure testing	134.26
4-Aug-23	4-Aug-23	Rubber Stamps	Withdrawn stamps	495.00
4-Aug-23	4-Aug-23	Countdown New B/12 Hawke	Dishwashing tablets staff room TQEI	18.00
4-Aug-23	4-Aug-23	Four Square Akaroa	tea, coffee, milk, cleaning products	37.25
4-Aug-23	4-Aug-23	New World Halswell	supplies for volunteer working bee	46.92
4-Aug-23	4-Aug-23	Halswell Butchery	supplies for volunteer working bee	59.06
4-Aug-23	4-Aug-23	New World Prestons	Apples for HSL possum control	2.76
4-Aug-23	4-Aug-23	Z Cashmere	Milk x2, phone charger cable for new CCC vehicle	43.00
4-Aug-23	4-Aug-23	The Chain Man Ltd	rigging fixings for maureen lander	1031.72
4-Aug-23	4-Aug-23	The Chain Man Ltd	Rigging tensioners Luke Shaw plate reverb build components.	345.46
7-Aug-23	28-Jul-23	Amazon Marketplace Au	purchase Botanic Gardens Research Library	248.24
7-Aug-23	2-Aug-23	Uber *trip	Uber ChCh	25.96
7-Aug-23	2-Aug-23	Uber* Trip	Uber Melbourne	75.53
7-Aug-23	3-Aug-23	Donbdonburi Buri Bar	food and drink - Melbourne Trade Fair	21.58
7-Aug-23	3-Aug-23	Mailchimp	Mailchimp	257.22
7-Aug-23	3-Aug-23	Apple.Com/Bill	monthly fee for additional data storage when collecting condition data	1.69
7-Aug-23	3-Aug-23	Myzone* Myzone	Graham Condon monthly MyZone fee	219.00
7-Aug-23	3-Aug-23	Nhbs Ltd	book purchases for Botanic Gardens Research Library	459.93
7-Aug-23	4-Aug-23	Christchurch Airport	Staff Travel - Wellington	45.00
7-Aug-23	4-Aug-23	Sq *royal Exhibition Buil	Food and drink - Melbourne Trade Fair travel	16.55
7-Aug-23	4-Aug-23	Cafe Andiamo	food and drink - Melbourne Trade Fair	31.36
7-Aug-23	4-Aug-23	Aldi Stores - Melbourn	Dinner-travel	46.07
7-Aug-23	4-Aug-23	Godfreys	Cleaning supplies for the Arts team	329.00
7-Aug-23	4-Aug-23	Bunnings - 9476	Washers for pioneer change room seating	20.86
7-Aug-23	4-Aug-23	Bunnings - 9476	Paint tray rollers for pioneer change room seating	46.99
7-Aug-23	4-Aug-23	Hcd Christchurch	hardware supplies	158.88
7-Aug-23	4-Aug-23	Mainland Fasteners Ltd	In House Maintenance - WO	89.53
7-Aug-23	4-Aug-23	Drills Taps & Dies Limite	In House Maintenance - WO	107.21
7-Aug-23	4-Aug-23	Saeco Wilson	Valve and pipe fittings	22.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Aug-23	4-Aug-23	Kingdom Kai	What Matters Most Community Event - catering cost	1050.00
7-Aug-23	4-Aug-23	Bp 2go Linwood	Mentor Payment - Chorus - Opawa	255.95
7-Aug-23	4-Aug-23	Bunnings Online 3	Paint roller sleeves	257.00
7-Aug-23	4-Aug-23	File & Pay	Certificate of Judgment - District Court	50.00
7-Aug-23	4-Aug-23	Pin* Aquatics Recreatio	Conference In Australia	733.57
7-Aug-23	4-Aug-23	Freshchoice City Market	Catering for the Mayor's welcome function for the Sister City student exchange group from Kurashiki.	151.40
7-Aug-23	4-Aug-23	Geraldine Books & Post	Garden book & garden magazine Mona Vale library	79.84
7-Aug-23	4-Aug-23	Solgm	ITDO, Webinar: Tendering and Procurement in on 22 Aug 23	373.75
7-Aug-23	4-Aug-23	Mitre 10 Mega Ferrymead	Took box	25.38
7-Aug-23	4-Aug-23	Mitre 10 Mega Papanui	toilet seat	26.97
7-Aug-23	4-Aug-23	Rex Wheels & Castors	inner tubes for sack barrows	55.20
7-Aug-23	4-Aug-23	Para Rubber Christchurch	rubber mats	458.00
7-Aug-23	4-Aug-23	Para Rubber Christchurch	Rubber mats	916.00
7-Aug-23	4-Aug-23	Supervalu Sumner	Milk for staff July	23.25
7-Aug-23	4-Aug-23	Amazon Marketplace Au	Door alarms	58.80
7-Aug-23	4-Aug-23	Bunnings - 9482	Mirrors for changing rooms, silicone, light bulb	167.14
7-Aug-23	4-Aug-23	Jamesbulllocksmiths	Replacement deadlock for stadium door	307.52
7-Aug-23	4-Aug-23	The Nile Zvf2-K5gp	purchase Botanic Gardens Research Library	58.50
7-Aug-23	4-Aug-23	State Library Of Nsw	Library book	21.19
7-Aug-23	4-Aug-23	C Junction Convenience	3 x 2 Litres of Trim milk for Tūranga staffroom	20.40
7-Aug-23	4-Aug-23	Permark Industries Ltd	Name Badges	101.49
7-Aug-23	4-Aug-23	Mad Mex Melbourne Cent	Food Melbourne	20.96
7-Aug-23	5-Aug-23	Gordon Harris Chch	Craft materials for Afterschool Zone	30.00
7-Aug-23	5-Aug-23	7-Eleven 1204	food and drink - Melbourne Trade Fair	14.13
7-Aug-23	5-Aug-23	7-Eleven 1204	Myki Travel card and travel fee	17.67
7-Aug-23	5-Aug-23	7-Eleven 1279	Ground travel-Melbourne tram	39.75
7-Aug-23	5-Aug-23	Jb Hi-Fi Riccarton	Speaker and microphones for volunteer training room	646.00
7-Aug-23	5-Aug-23	Fulcrumapp.Com	Monthly fee for condition assessment collection	326.90
7-Aug-23	5-Aug-23	Saturdays Cafe	Sunrise Soak - coffee vouchers for resale to customers	270.00
7-Aug-23	5-Aug-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	9.60
7-Aug-23	5-Aug-23	Sq *royal Exhibition Buil	Food Melbourne	9.39
7-Aug-23	6-Aug-23	Sp Creatively Active M	Snake votive - goods for resale	410.53
7-Aug-23	6-Aug-23	Chatgpt Subscription	AI subscription	38.75
7-Aug-23	6-Aug-23	Sp Grow N Steady	Tropical Plant	144.80
7-Aug-23	6-Aug-23	Ecodrop Parkhouse	Dumping of whiteboard packaging	14.93
7-Aug-23	6-Aug-23	The Warehouse 220	Clipboards and whiteboard pens for training room	334.86
7-Aug-23	6-Aug-23	Bunnings - 9482	item for painting toilet door and black board also item for fence wood work	56.62
7-Aug-23	6-Aug-23	Crinitis Southbank	Food Melbourne	47.83
7-Aug-23	7-Aug-23	The Warehouse 120	Craft materials for After School Zone	26.99
7-Aug-23	7-Aug-23	The Warehouse Online	Toddler toys and batteries	146.00
7-Aug-23	7-Aug-23	Akaroa Motor Garage	Spare Hall key for office.	13.50
7-Aug-23	7-Aug-23	New World Prestons	Milk for re sale in the shop	26.72
8-Aug-23	5-Aug-23	Melbourn Conventon	Refund for bad Food and drink - Melbourne Trade Fair travel	-16.13
8-Aug-23	5-Aug-23	Exhibition Center	bad food - Melbourne Trade Fair	16.56
8-Aug-23	5-Aug-23	Crown Mel Gochi	Food Melbourne	29.26
8-Aug-23	6-Aug-23	Melbourn Conventon	Food and drink - Melbourne Trade Fair travel	14.68
8-Aug-23	6-Aug-23	Spotify P24d71aa0d	?Music licence for the whole art gallery.	14.99
8-Aug-23	6-Aug-23	Zlr*romeos Of Toorak	Food and drink - Melbourne Trade Fair travel	39.75
8-Aug-23	6-Aug-23	Sq *vca Little Black	breakfast travel	6.40
8-Aug-23	6-Aug-23	Muji Retail (Austral	Stationary travel	7.18
8-Aug-23	6-Aug-23	Robomao	Dinner-travel	70.73
8-Aug-23	6-Aug-23	Facebk Qdl4fskck2	Facebook Advertisements	494.79
8-Aug-23	6-Aug-23	Flickr.Com	CILL, Flickr	134.79
8-Aug-23	6-Aug-23	Dnh*godaddy.Com Nzd	ITDODTS, gismap ssl cert 1 year	160.99

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8-Aug-23	6-Aug-23	Uber *trip	Uber Melbourne	15.44
8-Aug-23	7-Aug-23	Ca De Vin Pty Ltd	Food and drink - Melbourne Trade Fair travel	25.21
8-Aug-23	7-Aug-23	Bunnings - 9476	parts for Peace Train repairs	71.06
8-Aug-23	7-Aug-23	Mitre 10 Mega Ferrymead	Supplies for the Arts Team	71.92
8-Aug-23	7-Aug-23	Bunnings - 9476	Bolts hardware for pioneer change rooms	13.18
8-Aug-23	7-Aug-23	Bunnings - 9476	Toggles for pioneer change room seating	76.05
8-Aug-23	7-Aug-23	Sp Kiwifil 3d	6 x 1KG of each Black, Grey, White PLA Filament. Split between TU, SO, TH	716.50
8-Aug-23	7-Aug-23	Mitre 10 Beckenham	Paintbrushes	5.18
8-Aug-23	7-Aug-23	Jaycar Papanui	hardware supplies	22.40
8-Aug-23	7-Aug-23	Pb Tech Online 09 5269200	Hard drive for Sorowit acquisition	110.09
8-Aug-23	7-Aug-23	Pak N Save Riccarton	HHR Community Service Award Expenses	58.92
8-Aug-23	7-Aug-23	Cappriccios Flowers	HHR Community Service Award Expenses	68.00
8-Aug-23	7-Aug-23	Westfield Gift Voucher	HHR Community Service Awards Event expenses	450.00
8-Aug-23	7-Aug-23	Christchurch Airport	Airport parking picking up Maureen Lander	4.00
8-Aug-23	7-Aug-23	Macpac	gloves	37.49
8-Aug-23	7-Aug-23	New World Rolleston	Kitchen supplies Mona Vale	50.42
8-Aug-23	7-Aug-23	Bunnings - 9482	Rapid heavy stapler and staples	124.49
8-Aug-23	7-Aug-23	Wilson Parking	Parking Hereford Car Park	6.60
8-Aug-23	7-Aug-23	Melbourn Conventon	Food Melbourne	19.99
8-Aug-23	7-Aug-23	Crinitis Southbank	Food Melbourne	43.49
8-Aug-23	8-Aug-23	The Warehouse 128	Craft materials for afterschool activities.	11.98
8-Aug-23	8-Aug-23	Mitre 10 Mega Papanui	hardware supplies	14.38
8-Aug-23	8-Aug-23	Sopers Macindoe Chch	hardware supplies	75.72
8-Aug-23	8-Aug-23	Fendalton Freshchoice	Refreshments for a Burnside & Bryndwr Community Network Working Group Meeting 8-8-23.	11.01
8-Aug-23	8-Aug-23	Pak N Save Northlands	Refreshments for a Burnside & Bryndwr Community Network Working Group Meeting 8-8-23.	11.32
8-Aug-23	8-Aug-23	New World Durham Street	Lytt Cruise Hui	8.98
8-Aug-23	8-Aug-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	17.80
8-Aug-23	8-Aug-23	Xcm Group Limited	Uniform for officer 213	391.98
8-Aug-23	8-Aug-23	Kiwigas Ltd	refill 2 gas bottle for BBQ units	80.20
9-Aug-23	7-Aug-23	Royal Botanic Gard	Kew Seed Conservation Techniques Course	1078.02
9-Aug-23	8-Aug-23	Toyworld Hornby	Children's stamp set	34.99
9-Aug-23	8-Aug-23	Bp 2go Linwood	CWTP Small Plant Fuel	261.50
9-Aug-23	8-Aug-23	Mitre 10 Mega Ferrymead	Supplies for the Arts Team	77.16
9-Aug-23	8-Aug-23	Mainland Fasteners Ltd	Stainless catchers for pioneer change room seating	31.40
9-Aug-23	8-Aug-23	Blacks Fasteners	Stainless bolts for pioneer change room seating	61.46
9-Aug-23	8-Aug-23	Blacks Fasteners	More stainless fittings for pioneer change rooms	71.08
9-Aug-23	8-Aug-23	Bunnings - 9476	Hardware and undercoat for pioneer change rooms	106.93
9-Aug-23	8-Aug-23	Mitre 10 Rangiora	New Hoses & Box for lifeguard of the month nominations	682.34
9-Aug-23	8-Aug-23	The Service Company Ltd C	cleaning supplies	140.81
9-Aug-23	8-Aug-23	Chargenet NZ Limited	Chargenet for the work car. She had a conference in Wellington	0.09
9-Aug-23	8-Aug-23	Freshchoice City Market	catering for the Community Service Awards	1279.20
9-Aug-23	8-Aug-23	Calendly	Calendly booking fee	50.44
9-Aug-23	8-Aug-23	Country Feasts	Catering for two Coastal panel meetings	629.81
9-Aug-23	8-Aug-23	Country Feasts	Catering for two Coastal Panel meetings	750.97
9-Aug-23	8-Aug-23	Christchurch City Mission	Part of the Community Engagement efforts re What Matters Most? Campaign where met at the Thrive Café	42.00
9-Aug-23	8-Aug-23	Couplands Bakeries Langdo	Refreshments for a Burnside & Bryndwr Community Network Working Group Meeting 8-8-23.	42.49
9-Aug-23	8-Aug-23	National Art Supplies	Printmaking tools for education	1125.64
9-Aug-23	8-Aug-23	Pak N Save Riccarton	HHR Community Service Award Expenses	60.00
9-Aug-23	8-Aug-23	Westfield Gift Voucher	HHR Community Service Awards Event Expenses	600.00
9-Aug-23	8-Aug-23	Bailey Nelson Chch Centra	Eye test	202.50
9-Aug-23	8-Aug-23	Fresh Choice Lyttelton	Lytt Cruise Hui meeting juice, milk	7.79
9-Aug-23	8-Aug-23	Funky Pumpkin	Lytt cruise hui catering	8.07
9-Aug-23	8-Aug-23	Norjo Motorcycles	Motorcycle helmet for officer 205	169.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-23	8-Aug-23	Bunnings - 9476	double sided Tape for mirrors	47.89
9-Aug-23	8-Aug-23	As Colour Limited	T-shirts for school programme.	206.09
9-Aug-23	8-Aug-23	Mitre 10 Beckenham	Extension cords for Maureen Lander exhibition install, wiring ceiling UV lights.	75.40
9-Aug-23	8-Aug-23	Jaycar Christchurch	Extension cords for Maureen Lander exhibition install, wiring ceiling UV lights.	91.40
9-Aug-23	8-Aug-23	Belgian Beer Cafe Mel	Food Melbourne	48.28
9-Aug-23	9-Aug-23	Ccc Parking	CCC Parking - Meeting Civic	4.60
9-Aug-23	9-Aug-23	Caltex Hornby	Milk for Hornby staff kitchen.	3.40
9-Aug-23	9-Aug-23	Freshchoice Barrington	\$50 on Supermarket card to pay for Milk	50.00
9-Aug-23	9-Aug-23	Warehouse Stationery	Misc stationary	59.98
9-Aug-23	9-Aug-23	Pak N Save Northlands	Consumables for seminar	75.24
9-Aug-23	9-Aug-23	Hamco Auto Shop	Pro rack fitting kit Hyundai Staria, YAKIMA HD T17 1375MM ,RACKINSTALLATION.	978.50
9-Aug-23	9-Aug-23	Pak N Save Northlands	Refreshments for Fen-Wai-Har Community Liaison Meeting 9-8-23	39.78
9-Aug-23	9-Aug-23	Kiwi Fuels Woolston	petrol for hire pool vehicle - micro. no receipt collected	99.00
9-Aug-23	9-Aug-23	The Warehouse 220	2 x work diary's and small note book	18.97
9-Aug-23	9-Aug-23	Halswell Timber	Timber for drainage channels	370.72
9-Aug-23	9-Aug-23	Four Square Akaroa	Catering Banks Reserve Committee induction meeting Akaroa	9.78
9-Aug-23	9-Aug-23	The Chain Man Ltd	Crimping volleyball net and wire	23.52
10-Aug-23	8-Aug-23	Nxt*scugnizzo 558 Littl	Food and drink - Melbourne Trade Fair travel	32.57
10-Aug-23	8-Aug-23	7-Eleven 1204	food - Melbourne Trade Fair	55.30
10-Aug-23	8-Aug-23	Chargenet NZ Limited	Chargenet for the work car. She had a conference in Wellington	5.04
10-Aug-23	9-Aug-23	Ccc Art Gallery Car Prk	Parking	25.00
10-Aug-23	9-Aug-23	Kmart Online	Towels	90.00
10-Aug-23	9-Aug-23	Word Christchurch	Podcasting Masterclass - WORD Festival PD	58.65
10-Aug-23	9-Aug-23	Bunnings - 9476	Varnish and brushes for Pioneer change room seats	121.72
10-Aug-23	9-Aug-23	Prezzy Card	Gift/koha for speakers involved with Family History Expo	550.49
10-Aug-23	9-Aug-23	Pak N Save Wainoni	Biscuits and sugar for Community and Afterschool programme.	34.32
10-Aug-23	9-Aug-23	Bunnings - 9476	Padlock & lock lubricant for bus exchange staff	16.92
10-Aug-23	9-Aug-23	Shardlows Packaging	Vinyl tape to block out lines	629.85
10-Aug-23	9-Aug-23	Nz Safety Blackwoods	Safety cover for library van cords	229.88
10-Aug-23	9-Aug-23	Bunnings - 9476	hardware for 5m office space	74.53
10-Aug-23	9-Aug-23	Bsi Standards Ltd	standard for Risk and Audit	444.52
10-Aug-23	9-Aug-23	Sushi Ya Burnside	Refreshments for Fen-Wai-Har Community Liaison Meeting 9-8-23	48.68
10-Aug-23	9-Aug-23	Couplands Bakeries Langdo	Refreshments for Fen-Wai-Har Community Liaison Meeting 9-8-23	49.38
10-Aug-23	9-Aug-23	Vmo*vimeo Plus Monthly	Monthly subscription	38.99
10-Aug-23	9-Aug-23	Spotlight Christchurch	Maureen Lander string games materials	170.00
10-Aug-23	9-Aug-23	Spectrum Lighting & Sound	Repairs to microphone	33.06
10-Aug-23	9-Aug-23	Mbie Min Business Inn	Financing Statement Registration	16.10
10-Aug-23	9-Aug-23	Bunnings - 9482	Measuring Tape	6.98
10-Aug-23	9-Aug-23	Wilson Parking	Parking in Civic - Team day in town	8.60
10-Aug-23	9-Aug-23	Central Park Little High	Parking in town for team visit	10.20
10-Aug-23	9-Aug-23	Bunnings - 9476	G clamps for workshop support	124.00
10-Aug-23	9-Aug-23	The Complete Outdoors	String for Maureen Lander exhibition in Perilous	99.99
10-Aug-23	9-Aug-23	Bunnings Online 3	cleaning Equipment	79.78
10-Aug-23	9-Aug-23	Goldpine Christchurch	General timber 150 x 50 h4 15 mtrs	840.94
10-Aug-23	9-Aug-23	Phone Zone South City	case for work phone	81.54
10-Aug-23	9-Aug-23	Nz Safety Blackwoods	drainage pipe	157.60
10-Aug-23	9-Aug-23	Sp Unspsc Store	SAP Improvement, AP Invoicing UNSPSC codes	466.16
10-Aug-23	9-Aug-23	Bunnings - 9482	Dynabolts & staple gun	38.58
10-Aug-23	9-Aug-23	Bunnings - 9476	staples for Maureen Lander installation	27.99
10-Aug-23	9-Aug-23	Ballingers Hnting&fshing	crimps and wire for Maureen Lander installation	82.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10-Aug-23	9-Aug-23	Bridon New Zealand - Chch	trace wire for Maureen Lander installation	96.44
10-Aug-23	9-Aug-23	Bunnings - 9482	Silicone shapers	3.93
10-Aug-23	9-Aug-23	Supasport Wholesale Ltd	replacement Backboard hoop for pool	159.00
10-Aug-23	9-Aug-23	Ccc Art Gallery Car Prk	Parking for training day at Civic	25.00
10-Aug-23	10-Aug-23	Ross Galt Lock And Alar	Padlock Blue, COMMERAL COMINATION PADLOCK	93.84
10-Aug-23	10-Aug-23	Humes Hornby Canterbury	drainage pipe	138.02
10-Aug-23	10-Aug-23	Freshchoice City Mkt	Public education event (Papanui high school) - giveaways for student participation	15.30
10-Aug-23	10-Aug-23	One NZ Cashel St	Tripple SIM cards for Emergency management staff	40.00
11-Aug-23	8-Aug-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Aug-23	9-Aug-23	Cafe Andiamo	Food and drink - Melbourne Trade Fair travel	35.85
11-Aug-23	9-Aug-23	Paypal *nzchesssupp	Chess sets for bookable equipment	294.00
11-Aug-23	9-Aug-23	Paypal *nzchesssupp	Chess sets x2	87.00
11-Aug-23	9-Aug-23	Caffe E Torta	Food Melbourne	32.81
11-Aug-23	9-Aug-23	Uber* Trip	Uber Melbourne	74.08
11-Aug-23	10-Aug-23	Nz Post Online	postage of retail goods to the USA	117.02
11-Aug-23	10-Aug-23	Dooboo	Dinner-travel	22.28
11-Aug-23	10-Aug-23	Mainland Fasteners Ltd	Barrel nuts for pioneer change room seating	55.03
11-Aug-23	10-Aug-23	Bunnings - 9476	Screws and hardware pioneer change rooms	85.50
11-Aug-23	10-Aug-23	Bunnings - 9482	Tools and hardware.	928.11
11-Aug-23	10-Aug-23	Para Rubber Christchurch	foam protection for pioneer water feature	99.00
11-Aug-23	10-Aug-23	Conference Innovators	Conference attendance/session	62.40
11-Aug-23	10-Aug-23	Pb Technologies Christchu	Batteries and charger for Aquafit Micpack	53.00
11-Aug-23	10-Aug-23	Bp 2go Linwood	Vodafone artist payment & Resources - Beach ROad	661.90
11-Aug-23	10-Aug-23	Spotlight Christchurch	adhesive felt for library storage boxes	10.00
11-Aug-23	10-Aug-23	Frame Signs	Frames for notices	93.15
11-Aug-23	10-Aug-23	Sprout Social, Inc	SPPM/CICS, Sprout Social monitoring	869.02
11-Aug-23	10-Aug-23	Vendhq.Com	CILLI, Vend retail pos	2362.00
11-Aug-23	10-Aug-23	Spotlight Christchurch	craft supplies for crafting for wellbeing event.	17.10
11-Aug-23	10-Aug-23	Oderings Nurseries	Assortment for Section A Curators Garden	97.63
11-Aug-23	10-Aug-23	Whitcoulls-Mrv	Children's board book sample for printer reference, re "123 What Will We See?" book	14.99
11-Aug-23	10-Aug-23	Resene Tower Junction34	test pots and brushes	19.36
11-Aug-23	10-Aug-23	King Cabs	Taxi ChCh	46.48
11-Aug-23	11-Aug-23	Fresh Choice Lyttelton	morning tea for Naval Point meeting with Ngati Wheke, LPC and CCC staff	24.63
11-Aug-23	11-Aug-23	Frances Nation Limited	Food for after karakia for Maureen Lander exhibition opening.	171.20
14-Aug-23	10-Aug-23	Cafe Vue - Melbourne A	Food and drink - Melbourne Trade Fair travel	25.55
14-Aug-23	10-Aug-23	Victorian Arts Centre	Breakfast-travel	14.96
14-Aug-23	10-Aug-23	Freshchoice City Market	Farewell morning tea as per exit policy guidelines.	99.18
14-Aug-23	10-Aug-23	Trumba Corporation	CILLI, Trumba	169.82
14-Aug-23	10-Aug-23	Booking.Com Bv	Booking.com commission	244.80
14-Aug-23	11-Aug-23	Wilson Parking	Parking in town for PDP meeting at Turanga	8.60
14-Aug-23	11-Aug-23	Armstrongsmartersecurity	Replace damaged lock Woolston CC small meeting room	30.90
14-Aug-23	11-Aug-23	Armstrongsmartersecurity	Servicing of locks at St Martins CC entrances and internal doors	141.40
14-Aug-23	11-Aug-23	Wilson Parking	Parking for hui	15.60
14-Aug-23	11-Aug-23	Institute Of Directo	Attending Kotahitanga - Principles of Maoria Governance training.	680.00
14-Aug-23	11-Aug-23	Institute Of Directo	Attending Kotahitanga - Principles of Maori Governance training.	680.00
14-Aug-23	11-Aug-23	Nz Safety Blackwoods	Gloves for Field Guys	85.60
14-Aug-23	11-Aug-23	Bunnings - 9476	hasp and staple, handles for library storage boxes	34.14
14-Aug-23	11-Aug-23	Look Sharp Addington	String for talk on Maureen Lander	3.00
14-Aug-23	11-Aug-23	Bunnings - 9476	String for talk on Maureen Lander	7.95
14-Aug-23	11-Aug-23	Nz Safety Blackwoods	Gloves and Ear plugs	215.11
14-Aug-23	11-Aug-23	Omc Power Equipment	Repair pull cord on line-trimmer. P/H & B/P Reg. Pks	78.43

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14-Aug-23	11-Aug-23	Twinkl	Sign language resource for children, for "123 What Will We See?" book	15.90
14-Aug-23	11-Aug-23	Ornsby Motorcycle	Motorcycle Training for officer's 201 , 203 and 205	900.00
14-Aug-23	12-Aug-23	Nzme Publishing	Publishing, Business Desk	44.00
14-Aug-23	12-Aug-23	Amazon Marketplace Au	Credit Voucher (AUD 87.56) Amazon Marketplace Au	-94.70
14-Aug-23	12-Aug-23	Saturdays Cafe	Sunrise Soak - Coffee Vouchers for re sale to customers	270.00
14-Aug-23	12-Aug-23	Pak N Save Hornby	Coffee & Milk	43.16
14-Aug-23	12-Aug-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	9.60
14-Aug-23	12-Aug-23	Peter Timbs Meats	food items for community planting event at seafield pk area , BBQ provide for voluuunteer	51.70
14-Aug-23	13-Aug-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	4.90
14-Aug-23	13-Aug-23	Ornsby Motorcycle	Motorcycle training for officer 204	300.00
14-Aug-23	13-Aug-23	Countdown North/Main Nort	items for commiuty planting day at seafield park areas , provide BBQ for them	71.37
14-Aug-23	13-Aug-23	Calendly	Calendly for August to September	92.01
14-Aug-23	14-Aug-23	Caltex Hornby	Milk for Hornby staff kitchen.	11.20
14-Aug-23	14-Aug-23	Countdown North/Main Nort	Microwave container for kitchen use	8.00
14-Aug-23	14-Aug-23	Paynes Aluminium Chch	replacement mess for the Alpine house	759.46
14-Aug-23	14-Aug-23	Pelegreenstone	Gift for casualty coordinator	81.56
14-Aug-23	14-Aug-23	Adls	Ticket to Much Ado About AI	178.25
14-Aug-23	14-Aug-23	Hampton & Co Ltd	mdf for support for friends gallery fundraiser	271.86
14-Aug-23	14-Aug-23	New World Halswell	Morning tea supplies for volunteers	12.63
14-Aug-23	14-Aug-23	James Bull & Co	Keys for Physio South door	30.68
14-Aug-23	14-Aug-23	The Chain Man Ltd	New wire for basketball hoop	189.04
15-Aug-23	14-Aug-23	Bunnings - 9476	materials for glass house repairs	49.68
15-Aug-23	14-Aug-23	Blacks Fasteners	high speed drills and rivets for asset repairs	120.48
15-Aug-23	14-Aug-23	Mitre 10 Mega Ferrymead	Mobile Plant -	211.08
15-Aug-23	14-Aug-23	Intech Instruments	In House Maintenance - WO	1069.50
15-Aug-23	14-Aug-23	New World Ferry Road	Business Owners consumables.	34.14
15-Aug-23	14-Aug-23	Steel & Tube Distribution	Steel for pioneer basket ball hoop cable catcher	27.86
15-Aug-23	14-Aug-23	Kmart Online	Towels for Resale at TQEI	450.00
15-Aug-23	14-Aug-23	Dulux Trade Centre	Painting supplies	305.66
15-Aug-23	14-Aug-23	Oderings Nurseries	Gift/koha for speakers involved in Family History Expo	87.96
15-Aug-23	14-Aug-23	Simpsons Solicitors	Sale and Purchase - Mere Lodge Variation drafting	76.35
15-Aug-23	14-Aug-23	Simpsons Solicitors	Review of Sale and Purchase Agreement/variation draft 1 Mere Lodge	299.74
15-Aug-23	14-Aug-23	New World Durham Street	Refreshments for Training room opening	124.77
15-Aug-23	14-Aug-23	Campaignmonitor	Setting up account for e-newsletters for Christchurch Multicultural Recreation and Community Centre	18.00
15-Aug-23	14-Aug-23	Mister Minit Merivale	Distribution centre extra keys cut.	21.80
15-Aug-23	14-Aug-23	Ecodrop Metro	Weighing the van as a requirement to take it into Te Pae for Innovation Expo	17.50
15-Aug-23	14-Aug-23	Marine Mail Agencies	Life buoy rings x 4	462.64
15-Aug-23	14-Aug-23	Nz Safety Blackwoods	Specialist paint applicator tool for spray can marking of road and site works.	173.53
15-Aug-23	14-Aug-23	Sign Network Ltd	Sign printing for community engagement event - Night with a park ranger.	27.39
15-Aug-23	14-Aug-23	Trybooking* Snug	SNUG conference attendance	890.00
15-Aug-23	14-Aug-23	Trybooking* Snug	SNUG conference attendance	890.00
15-Aug-23	14-Aug-23	Blacks Fasteners	Bolts for Basketball winch repair	19.98
15-Aug-23	14-Aug-23	Reece Sydenham	upgrade park plunger for toilet plumbing job	33.36
15-Aug-23	14-Aug-23	Amanda Alexander Colle	Stock for resale in B G V C gift shop	295.25
15-Aug-23	14-Aug-23	Fox & Fallow	Stock for resale in B G V C gift shop	624.00
15-Aug-23	14-Aug-23	Sp Zoesage	Stock for resale B G V C gift shop	625.30
15-Aug-23	15-Aug-23	Mitre 10 Mega Hornby	tongs and wipes for pest control bait stations	29.20

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15-Aug-23	15-Aug-23	Hapa	Gift to be used as koha for facilitator in relation to the Family History Expo	43.20
15-Aug-23	15-Aug-23	Mitre 10 Mega Papanui	Glue	18.96
15-Aug-23	15-Aug-23	Leedsafe Limited	Purchase of safety clothing and boots	455.22
15-Aug-23	15-Aug-23	Warehouse Stationery	storage tubes for CRC collateral	59.95
15-Aug-23	15-Aug-23	Briscoes Papanui	Hairdryers and sandwich press for Homestead	139.97
15-Aug-23	15-Aug-23	Pgg Wrightson Chch	Rat Poison	219.00
16-Aug-23	12-Aug-23	Paypal *inst Artlaw	Registration publications	149.29
16-Aug-23	14-Aug-23	Facebk *d4yk5rb762	Facebook advertising for the Arts team	11.32
16-Aug-23	14-Aug-23	Tickets-Canterbury Tech	ITDPCEP, Canterbury Tech Summit	316.26
16-Aug-23	15-Aug-23	New World St Martins	Water bottles for Gallery First Aid kit. Used to offer visitors in HS&W events.	11.99
16-Aug-23	15-Aug-23	Bunnings - 9476	chain links and eye screws for fence repairs	53.25
16-Aug-23	15-Aug-23	Nz Safety Blackwoods	cleaning cloths and rags for general cleaning use	68.73
16-Aug-23	15-Aug-23	Safety N Action Limited	Refresher Training Haz Substances	356.50
16-Aug-23	15-Aug-23	Auaha Events	Registration at Creative NZ's Nui Te Korero conference September 203	166.75
16-Aug-23	15-Aug-23	Nz Safety Blackwoods	masks for potting and a few boxes of tissues	975.18
16-Aug-23	15-Aug-23	Bunnings - 9476	Sanding discs and hardware for pioneer basket ball hoop plus workshop led light	176.16
16-Aug-23	15-Aug-23	Sopers Macindoe Chch	New door lock for taiora change rooms	559.61
16-Aug-23	15-Aug-23	Hachpacific.Co.Nz	TDS & Temp Tester	220.80
16-Aug-23	15-Aug-23	Kens Cameras & Video	BP Team safety binocs for spotting at DV cliff face and other uses	299.80
16-Aug-23	15-Aug-23	The Service Company Ltd C	cleaning supplies	573.34
16-Aug-23	15-Aug-23	Dive Hq Christchurch	Weight belt for under water work	244.86
16-Aug-23	15-Aug-23	Campaignmonitor	Upgrade of monthly e-newsletters for more subscribers for the Christchurch Multicultural Recreation	44.00
16-Aug-23	15-Aug-23	Nz Safety Blackwoods	Work Boots	154.08
16-Aug-23	15-Aug-23	Nz Safety Blackwoods	overalls	148.60
16-Aug-23	15-Aug-23	Mbie Min Business Inn	MBIE Trade Mark Renewal	230.00
16-Aug-23	15-Aug-23	The Food Factory Sho	HHR Community Service Award Event expenses	42.00
16-Aug-23	15-Aug-23	Canterbury Physiothe	K tape for muscle strain	15.00
16-Aug-23	15-Aug-23	Freshchoice City Market	Catering for the Christchurch Consular Corps quarterly meeting at the Camelia Room Civic Offices	174.00
16-Aug-23	15-Aug-23	The Fronrunner	Replacement shoes for Officer 203	135.00
16-Aug-23	15-Aug-23	Countdown Eastg/Linwood A	volunteer expenses for events	23.71
16-Aug-23	15-Aug-23	The Warehouse 123	Thermoses for volunteer cuppa - manaakitanga - at events.	123.00
16-Aug-23	15-Aug-23	Nhr Group (Chch)	rental truck sorawhat acquisition trip dunedin	1057.29
16-Aug-23	15-Aug-23	Briscoes Papanui	Wall Clocks x 2	59.98
16-Aug-23	15-Aug-23	Kmart	Sporting equipment for groups in the Lodge	218.00
16-Aug-23	15-Aug-23	Resene Lichfield St 031	Paint for plinths and furniture in Perilous, Auction event and general exhibitions.	215.26
16-Aug-23	16-Aug-23	New World Halswell	Hilltop planting project	90.32
16-Aug-23	16-Aug-23	Halswell Butchery	Hilltop planting day	152.21
16-Aug-23	16-Aug-23	The Warehouse 178	Markers for Bikes in Schools event	7.49
16-Aug-23	16-Aug-23	Freshchoice Barrington	Gear for Bikes in Schools event	14.10
16-Aug-23	16-Aug-23	New World Durham Street	Prizes for Bikes in Schools training	104.99
16-Aug-23	16-Aug-23	Warehouse Stationery	replace USB cable to charge CEXSS Mobile phone at Te Pou Toetoe.	10.00
16-Aug-23	16-Aug-23	Karcher Limited	cleaning supplies	431.25
16-Aug-23	16-Aug-23	Maki Mono The Palms	3x trays of sushi for Parklands/Queenspark Networking Hui	36.50
16-Aug-23	16-Aug-23	Countdown The P/12 Marshl	Food for Parklands/Queenspark networking hui meeting - Sandwich platter, fruit and cookies	50.11
16-Aug-23	16-Aug-23	Arthur St Kitchen	Arthur st kitchen timaru, Dunedin trip	17.60
16-Aug-23	16-Aug-23	Z Addington	petrol for hire truck- micro	128.18
16-Aug-23	16-Aug-23	Mitre 10 Mega Papanui	Green waste wool packs Central City	75.00
16-Aug-23	16-Aug-23	Noel Leeming 12	starlink ethernet adapter	65.00

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16-Aug-23	16-Aug-23	Original Foods Bakingco	Supreme Awards Catering	223.00
16-Aug-23	16-Aug-23	Countdown Belfa/755 Main	Milk for re sale	21.16
16-Aug-23	16-Aug-23	Southern Approach	Washing and dish liquid	59.47
16-Aug-23	16-Aug-23	Kenneally Timber Produc	Macro sleepers for park furniture	865.20
17-Aug-23	16-Aug-23	Temu.Com	Popcorn maker - Silicone for After School Zone	11.99
17-Aug-23	16-Aug-23	Redwood Pharmacy	Materials for After School Zone	15.95
17-Aug-23	16-Aug-23	Dollarama	Bikes in Schools event gear	14.00
17-Aug-23	16-Aug-23	Nzrc Online Shop	First Aid Refresher	235.00
17-Aug-23	16-Aug-23	Noel Leeming 3q - Nort	In House Maintenance SCADA	329.00
17-Aug-23	16-Aug-23	Super Cheap Auto	Snow Chains for Fleet#835	299.85
17-Aug-23	16-Aug-23	Countdown Belfa/755 Main	Meeting supplies	115.79
17-Aug-23	16-Aug-23	Look Sharp Addington	Lifeguard costumes for Movie in the Pool event	30.00
17-Aug-23	16-Aug-23	Ccc Art Gallery Car Prk	Parking for meetings	13.60
17-Aug-23	16-Aug-23	Bunnings - 9532 Chch Arpt	Paver Textured Natural 600x600x40mm 13@ 22.40.	291.20
17-Aug-23	16-Aug-23	Nz Planning	Planning Institute -Overview of the New Planning System	20.00
17-Aug-23	16-Aug-23	Wilson Parking	Parking for time spent at training in Civic and also in hui at Tūranga	16.60
17-Aug-23	16-Aug-23	Ccc Art Gallery Car Prk	car parking while attending meetings at CAG	9.40
17-Aug-23	16-Aug-23	Bunnings - 9476	hasp and staple and handle pull for library storage boxes	39.71
17-Aug-23	16-Aug-23	Godfreys	new vacume cleaner head for workshop	51.06
17-Aug-23	16-Aug-23	Around Again Cycles	brake cable	12.14
17-Aug-23	16-Aug-23	Sp Eshopping Group Nz	Security camera.	289.00
17-Aug-23	16-Aug-23	Bunnings - 9476	Sealant and PVC fittings for GC AHU water leak. Plus new sealant gun as mine broke	64.58
17-Aug-23	16-Aug-23	Terra Viva Home & Garden	Tools, pots plants for BG and MV	632.04
17-Aug-23	16-Aug-23	Thecornerbarremuera	Evening meal (no drinks) while away at seminar in Auckland	40.70
17-Aug-23	16-Aug-23	James Bull & Co	Extra keys for Naval Point Marina	138.00
17-Aug-23	16-Aug-23	Jaycar Christchurch	Chargers/cabling for CDEM Ute	258.60
17-Aug-23	16-Aug-23	Harbour Street Bakery	meals - Sorawhat acquisition collection trip Dunedin	26.00
17-Aug-23	16-Aug-23	Manor Restaurant	meals - Sorawhat acquisition collection trip Dunedin	89.83
17-Aug-23	16-Aug-23	Bp 2go Oamaru	diesel rental truck sorawhat acquisition trip dunedin	99.85
17-Aug-23	16-Aug-23	Bunnings - 9482	BBQ cleaning equipment and draino	62.99
17-Aug-23	16-Aug-23	Lighting Plus	Lights for Ensuite cabin	130.00
17-Aug-23	16-Aug-23	Bunnings - 9482	Graffiti remover, paint	91.85
17-Aug-23	17-Aug-23	Mitre 10 Mega Papanui	hardware supplies	75.33
17-Aug-23	17-Aug-23	Paynes Aluminium Chch	Security Mesh x 1 sheet	325.45
17-Aug-23	17-Aug-23	The Warehouse 120	Graham Condon Rec & Sport Centre - Aquatics. Card & Magnets for Pool Bookings Board & White Board in	21.99
17-Aug-23	17-Aug-23	Shirley Service Centre	Parking Vouchers for use when attending meetings	69.00
17-Aug-23	17-Aug-23	Placemakers Riccarton	earmuffs for workshop	31.99
17-Aug-23	17-Aug-23	Peter Timbs Meats	BBQ supplies Spit Res planting day	253.16
17-Aug-23	17-Aug-23	Mitre 10 Mega Ferrymead	Multi tool & bolts	75.56
17-Aug-23	17-Aug-23	Noel Leeming 1w	Bluetooth headset for Lincoln Bus Lane enforcement.	209.95
17-Aug-23	17-Aug-23	Pak N Save Hornby	Supplies for staff: milk and sugar, and food trays for BBQ trailer (volunteer events)	34.77
17-Aug-23	17-Aug-23	Arthur St Kitchen	meals - sorawhat acquisition collection trip dunedin	8.50
17-Aug-23	17-Aug-23	Burwood Produce	animal area , good hay for them and also carrots	94.00
18-Aug-23	14-Aug-23	Simpsons Solicitors	Credit Voucher (AUD 264.55) Simpsons Solicitors	-285.78
18-Aug-23	16-Aug-23	Axure Software	ITDPCEP, Axure Wireframing	84.56
18-Aug-23	16-Aug-23	Zoom.Us 888-799-9666	ITDONTS, Video conferencing	565.62
18-Aug-23	16-Aug-23	Museumnext Ltd	Museums Next event login	285.09
18-Aug-23	16-Aug-23	The International Fine	Stock for resale in B G V C gift shop	875.57
18-Aug-23	16-Aug-23	The International Fine	Stock for resale in B G V C gift shop	891.17
18-Aug-23	17-Aug-23	Bunnings - 9476	pointing tools for paving repairs	24.97
18-Aug-23	17-Aug-23	Repco	Mobile Plant Maintenance	68.00
18-Aug-23	17-Aug-23	Bunnings - 9476	New set square and wood screws	73.78

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Aug-23	17-Aug-23	Aaron Stewart Builders	Tool training	496.04
18-Aug-23	17-Aug-23	Deja Moo Ice Cream	Deja Moo Oamaru, Dunedin trip	24.00
18-Aug-23	17-Aug-23	Z Caroline Bay	z Caroline bay, fuel Dunedin trip	110.95
18-Aug-23	17-Aug-23	Pb Technologies	Adapter cables for VHS/Cassette digitisation software	81.77
18-Aug-23	17-Aug-23	Metaname	To set up a domain email address for Christchurch Multicultural Recreation and Community Centre	35.49
18-Aug-23	17-Aug-23	Bunnings - 9482	Tools and masks for H &S	108.98
18-Aug-23	17-Aug-23	Bunnings - 9482	Cleaning and safety for poolside	128.63
18-Aug-23	17-Aug-23	Aalto Paint Penrose	Project paint	437.00
18-Aug-23	17-Aug-23	Bp 2go Linwood	Artist Payment & Supplies - O Ne NZ	661.90
18-Aug-23	17-Aug-23	Wilson Parking	Parking for meeting at Tuuranga	10.60
18-Aug-23	17-Aug-23	Allterra	GPS Antenna	181.13
18-Aug-23	17-Aug-23	Pakn Save Rangiora	Sunrise Soak - Juice for re sale to customers	79.89
18-Aug-23	17-Aug-23	Crown Relocations	Relocating CCC seal machine from Linwood Service Centre to the Civic Offices	615.83
18-Aug-23	17-Aug-23	Nz Safety Blackwoods	new work boots as soles had failed on existing likely due to hypochlorite	134.28
18-Aug-23	17-Aug-23	Freshchoice Parkland	BBQ supplies Spit Res	66.99
18-Aug-23	17-Aug-23	Countdown Eastg/Linwood A	Kai for Linwood Library after school activity zone	13.20
18-Aug-23	17-Aug-23	Christchurch Airport	Airport parking while at seminar in Auckland	68.00
18-Aug-23	17-Aug-23	Ornsby Motorcycle	Motorcycle training for Officer 206.	300.00
18-Aug-23	17-Aug-23	Lpg Chch Caerphilly	Gas bottle refill - BBQ trailer (volunteer support)	21.00
18-Aug-23	17-Aug-23	Mazagran Cafe	meals - sorawhat acquisition collection trip dunedin	8.00
18-Aug-23	17-Aug-23	Side-On	meals - sorawhat acquisition collection trip dunedin	54.50
18-Aug-23	17-Aug-23	C Junction Convenience	1 x 2 litre TRIM milk and 1 x 2 litre standard milk	13.60
18-Aug-23	17-Aug-23	Pb Tech Online 09 5269200	30 x 32GB USB Flash drives for sale to customers	213.51
18-Aug-23	17-Aug-23	Bunnings - 9532 Chch Arpt	5 litter picker uppers	64.90
18-Aug-23	17-Aug-23	Bunnings - 9482	Litter picker uppers	90.86
18-Aug-23	17-Aug-23	Bunnings - 9476	Battery for sound level & turps.	21.70
18-Aug-23	18-Aug-23	Ballantynes	farewell gift per policy	80.00
18-Aug-23	18-Aug-23	Chch City Council Civic	Rubbish bags	115.75
18-Aug-23	18-Aug-23	Mitre 10 Mega Ferrymead	Electrical Storage Boxes	433.58
18-Aug-23	18-Aug-23	Cebelio Holdings Limite	MDF for Auahatanga Creative Space South	123.51
18-Aug-23	18-Aug-23	Pak N Save Wainoni	groceries for volunteer events - manaakitanga	47.97
18-Aug-23	18-Aug-23	Nhr Group (Chch)	Rental truck sorawhat acquisition collection trip dunedin	45.58
18-Aug-23	18-Aug-23	Caltex Hornby	diesel sorawhat acquisition collection trip dunedin	92.56
21-Aug-23	17-Aug-23	Freshchoice City Market	Farewell Function as per exit policy	102.14
21-Aug-23	18-Aug-23	Duvauchelle Hotel	Catering for volunteers	510.00
21-Aug-23	18-Aug-23	Nz Planning	NZPI Overview of the New Planning System	20.00
21-Aug-23	18-Aug-23	Warehouse Stationery	clipboards, folders and storage box for peace train volunteers	39.99
21-Aug-23	18-Aug-23	Nz Safety Blackwoods	hardhats and Hi-vis vests for conservatory staff	190.82
21-Aug-23	18-Aug-23	Warehouse Stationery	Folders	74.44
21-Aug-23	18-Aug-23	Magnets New Zealand Lim	Magnets for whiteboard	132.25
21-Aug-23	18-Aug-23	Hoyahoya.Nz	Tropical Plants	192.00
21-Aug-23	18-Aug-23	Calendly	Calendly booking fee	51.98
21-Aug-23	18-Aug-23	Calendly	Calendly booking fee	77.98
21-Aug-23	18-Aug-23	Calendly	Calendly booking fee	103.97
21-Aug-23	18-Aug-23	Calendly	Calendly booking fee	155.95
21-Aug-23	18-Aug-23	Freshchoice Parkland	volunteer support Travis wetland trust work day	52.81
21-Aug-23	18-Aug-23	Institute Of Directo	Infrastructure Reboot required - IOD	60.00
21-Aug-23	18-Aug-23	Kmart - Riccarton	Team programming resources - Māori	58.00
21-Aug-23	18-Aug-23	Enjoy	Toilet Plunger	3.50
21-Aug-23	18-Aug-23	Bunnings - 9482	Operational Hooks for Tog Spinner	54.57
21-Aug-23	18-Aug-23	Sp Parkers Beverages	Parkers water - resale to customers	164.95
21-Aug-23	18-Aug-23	New World Halswell	Batteries	22.19
21-Aug-23	18-Aug-23	Riverside Hotel	Accommodation - attend BOINZ Senior BCO Forum in Blenheim.	780.00
21-Aug-23	18-Aug-23	Army And Outdoors	Riding Boots for Officer 85	255.55

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-23	18-Aug-23	Nhr Group (Chch)	rental truck sorawhat collection trip Dunedin	3.00
21-Aug-23	19-Aug-23	Ballingers Hnting&fshing	Dehydrated food for rescue exercise	11.94
21-Aug-23	19-Aug-23	Bunnings - 9482	Cleaning products for poolside	81.70
21-Aug-23	19-Aug-23	Saturdays Cafe	Sunrise Soak - Coffee Vouchers for re sale to customers	270.00
21-Aug-23	19-Aug-23	Pak N Save Wainoni	Bread and juice for BBQ Spit Res	44.19
21-Aug-23	19-Aug-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	9.60
21-Aug-23	19-Aug-23	Riverside Hotel	Accommodation for Staff at BOINZ Senior BCO forum in Blenheim.	585.00
21-Aug-23	19-Aug-23	Nz Post Online	Postage/courier	17.50
21-Aug-23	20-Aug-23	Sp Wm Rare Plant Shop	Tropical Plants	283.00
21-Aug-23	20-Aug-23	Ballingers Hnting&fshing	Dehydrated food for rescue exercise	271.84
21-Aug-23	20-Aug-23	Bp Connect Hoon Hay	Colombo St Mural expenses	155.95
21-Aug-23	20-Aug-23	Bp Connect Hoon Hay	Chorus Resources	155.95
21-Aug-23	20-Aug-23	Bp Connect Hoon Hay	Mentor Artist - Cabinet	205.95
21-Aug-23	20-Aug-23	Spotify P2525e8b0b	Music for the facility	22.50
21-Aug-23	20-Aug-23	Sentry	Subscription fee for error monitoring software for SmartView.	14.40
21-Aug-23	20-Aug-23	Countdown Eastg/Linwood A	Weekend newspapers for Linwood Library public use.	4.90
21-Aug-23	20-Aug-23	Pb Tech Online 09 5269200	replacement Charging Cables	33.82
21-Aug-23	21-Aug-23	Countdown Ferry/1005 Ferr	Staff Consumables	29.00
21-Aug-23	21-Aug-23	Mitre 10 Mega Ferrymead	Workshop Consumables	165.21
21-Aug-23	21-Aug-23	Stuff Ps Recurring	monthly paper subscription	80.60
21-Aug-23	21-Aug-23	Pak N Save Hornby	Purchase of gift cards for the volunteers recognition as members of the Multicultural Advisory Group	500.00
21-Aug-23	21-Aug-23	Pak N Save Hornby	Purchase of gift cards for the volunteers recognition as members of the Multicultural Advisory Group	500.00
21-Aug-23	21-Aug-23	Stuff Ps Recurring	Stuff subscription	155.52
21-Aug-23	21-Aug-23	Mitre 10 Beckenham	Removal Expenses - Welles St	94.05
21-Aug-23	21-Aug-23	Pgg Wrightson Chch	J4N Safety/Clothing equipment	71.97
21-Aug-23	21-Aug-23	Farmlands Hornby	J4N Safety/Clothing Equipment.	239.90
21-Aug-23	21-Aug-23	Dawes Feed & Seed Ltd	animal area , cumble for quails	24.45
22-Aug-23	20-Aug-23	Facebk *uwexwr3ct2	Facebook advertising for promotion of various events held at the Gallery: two free artist talks	82.36
22-Aug-23	20-Aug-23	Connect NZ Limited	Insurance Excess - damaged device	550.00
22-Aug-23	21-Aug-23	New World Bishopdale	Milk for Ranger Tea Room	7.38
22-Aug-23	21-Aug-23	Sp Animal Kingdoms	Props for October trail	122.10
22-Aug-23	21-Aug-23	Toyco.Co.Nz	Props for October trail	153.90
22-Aug-23	21-Aug-23	Solidstate	Goods for resale	429.98
22-Aug-23	21-Aug-23	Bunnings Online 3	Shelving for store room	744.00
22-Aug-23	21-Aug-23	Bunnings - 9532 Chch Arpt	Fire extinguisher and signs	269.49
22-Aug-23	21-Aug-23	Bunnings - 9476	Credit Voucher Bunnings	-755.38
22-Aug-23	21-Aug-23	Bunnings - 9476	Timber, washers, bolts, hinges, padbolt	1123.20
22-Aug-23	21-Aug-23	Voyager Internet Ltd	Messaging for RT via D4H	11.50
22-Aug-23	21-Aug-23	Auaha Events	Two staff members attending Philanthropy conference 21 August 2023.	1932.00
22-Aug-23	21-Aug-23	Wilson Parking	Parking for hui	18.60
22-Aug-23	21-Aug-23	Pay My Park	Volunteer Group Sign parking	9.70
22-Aug-23	21-Aug-23	Stihl Shop Fosters	2x chains for electric saws	37.56
22-Aug-23	21-Aug-23	Mitre 10 Mega Hornby	2x 20 litre fuel containers	60.08
22-Aug-23	21-Aug-23	New World Rolleston	Kitchen supplies Mona Vale	30.41
22-Aug-23	21-Aug-23	Scorpio Books	Library garden books and Garden Magazines Mona Vale	260.38
22-Aug-23	21-Aug-23	Scorpio Books	koha for WORD display editing services	150.00
22-Aug-23	21-Aug-23	Outdoor Clearance Sc	J4N safety/clothing equipment	542.80
22-Aug-23	21-Aug-23	Aapnz Inc	Professional Membership - AAPNZ	110.13
22-Aug-23	21-Aug-23	Ecodrop Styx	Dump Fess - old couch	14.90
22-Aug-23	21-Aug-23	Auskin NZ Co Limited	Stock for resale in B G V C gift shop	1340.33

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22-Aug-23	22-Aug-23	Spotlight Christchurch	Wall clock for tourist flat. The last one stopped working.	32.90
22-Aug-23	22-Aug-23	Warehouse Stationery	Office supplies Duvauchelle Holiday Park	72.94
22-Aug-23	22-Aug-23	Mitre 10 Mega Ferrymead	Fire retardant expanding foam to fill cable hole in fire wall.	46.88
22-Aug-23	22-Aug-23	Mitre 10 Mega Ferrymead	Applicator gun for expanding foam	131.00
22-Aug-23	22-Aug-23	Best Deals New Zealand	GPS tracker for pond odour monitoring	88.73
22-Aug-23	22-Aug-23	Fendalton Freshchoice	Batteries for office clock.	6.40
22-Aug-23	22-Aug-23	Warehouse Stationery	External hard drive - photography	89.00
22-Aug-23	22-Aug-23	Mitre 10 Beckenham	Purchase of padlock from Mitre 10	38.58
23-Aug-23	21-Aug-23	Coops Corner Pub	Staff meals while at conference	75.48
23-Aug-23	21-Aug-23	World Collection	Stock for resale in B G V C gift shop	761.30
23-Aug-23	22-Aug-23	Starlink Internet	Monthly charge for Te Oka	159.00
23-Aug-23	22-Aug-23	Freshchoice Merivale	Popcorn for After School Zone activities.	14.00
23-Aug-23	22-Aug-23	Nz Planning	Online Seminar	20.00
23-Aug-23	22-Aug-23	Uoc Parking Meter	Parking at Uni of Canterbury for cycling stall, Sustainability Makete	9.50
23-Aug-23	22-Aug-23	Bunnings - 9476	2 x cans of CRC for small plant maintenance	14.50
23-Aug-23	22-Aug-23	Bunnings - 9476	set of carabiners for peace train wagons	18.06
23-Aug-23	22-Aug-23	Repco	1 x can of WD-40 for small plant maintenance	29.00
23-Aug-23	22-Aug-23	Mitre 10 Beckenham	adhesive numbers for peace train wagons	153.68
23-Aug-23	22-Aug-23	Wilson Parking	staff parking for meeting in town - no receipt given	16.60
23-Aug-23	22-Aug-23	Richard Suckling	Eye examination & Scratch Resistant Lenses- BJ	224.25
23-Aug-23	22-Aug-23	Carpet Court Moorhouse	Garage carpetFor bbq area. Old carpet was worn out.	122.40
23-Aug-23	22-Aug-23	Bunnings - 9476	Plywood to make pigeon hole for cabin 7, respirator for Kylee for weed spraying, batteries	507.21
23-Aug-23	22-Aug-23	Kaiapoi Alignments	Punctured tyre repair	28.00
23-Aug-23	22-Aug-23	Bunnings - 9482	Water Timers x 3	64.77
23-Aug-23	22-Aug-23	Armstrongsmartersecurity	Spare cleaning cupboard for Waimairi Hall OCS	9.99
23-Aug-23	22-Aug-23	Chester Electrics 20	Chester electrics jig for out o time	26.81
23-Aug-23	22-Aug-23	Sp Direct Sewing Mac	Sewing/embroidery supplies for Auahatanga production studio.	226.49
23-Aug-23	22-Aug-23	Pb Technologies Christchu	Pio GF TL - Phone charger and Screen Protector	67.66
23-Aug-23	22-Aug-23	Fendalton Freshchoice	Catering for volunteer weaver	27.50
23-Aug-23	22-Aug-23	Wilson Parking	Parking for meeting at Tuuranga	10.60
23-Aug-23	22-Aug-23	Pulp Kitchen Catering	OARC 21 August 2023 Catering	94.40
23-Aug-23	22-Aug-23	Pulp Kitchen Catering	Catering for CWMZC 27 July 2023	240.72
23-Aug-23	22-Aug-23	Pulp Kitchen Catering	Banks Peninsula meeting 15 August 2023	293.82
23-Aug-23	22-Aug-23	Whitcoulls Riccarton 50	accession register	19.99
23-Aug-23	22-Aug-23	Kmart	bubbles for games bikes in school	15.70
23-Aug-23	22-Aug-23	Garden Box - Christchurch	Hire for Plate Compactor for maintenance for pathways in Native section	41.25
23-Aug-23	22-Aug-23	Repco	Truck floor mats	55.00
23-Aug-23	22-Aug-23	The Warehouse 123	storage boxes for volunteer certificates, planting guides etc	45.00
23-Aug-23	22-Aug-23	Pb Tech Online 09 5269200	Otterbox iPhone case SE Shaun Hung 1 of 2	109.42
23-Aug-23	22-Aug-23	Ats Pneumatics	out to chk park compressor , need a new one soon	145.48
23-Aug-23	22-Aug-23	Nz Safety Blackwoods	New safety shoes	196.81
23-Aug-23	22-Aug-23	Kmart Online	Small Towels x 20 Large Towels x 30	180.00
23-Aug-23	23-Aug-23	New World Prestons	Milk for Ranger Tea Room	3.69
23-Aug-23	23-Aug-23	Hurrell Holdings Ltd	CCC branded jacket for new School Travel Planning advisor	128.80
23-Aug-23	23-Aug-23	Mainland Resene Colorsh	paint for peace train wagon repairs	5.00
23-Aug-23	23-Aug-23	Bselect - Moorhouse Ave	repair tyre on Gator	15.00
23-Aug-23	23-Aug-23	Takeoff Espresso	Kai to take to meeting with artist	18.00
23-Aug-23	23-Aug-23	Warehouse Stationery	Stationery for rescue exercise	57.46
23-Aug-23	23-Aug-23	Home Plaza Eastgate	Multicultural programming resources - Multicultural	38.63
23-Aug-23	23-Aug-23	Mitre 10 Mega Papanui	additional fittings for GC AHU5 condensate drain pan install	40.96

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23-Aug-23	23-Aug-23	Mitre 10 Mega Papanui	extra drain fittings for condensate drain and pan install	84.86
23-Aug-23	23-Aug-23	Xcm Group Limited	Uniform Jersey For officer 97	100.80
23-Aug-23	23-Aug-23	Burwood Produce	animal area , bird seed food	286.40
23-Aug-23	23-Aug-23	New World Prestons	Milk and assorted items for re sale in the shop	71.11
23-Aug-23	23-Aug-23	Mitre 10 Beckenham	PPE - compliance team	226.06
24-Aug-23	22-Aug-23	Hnry	Awesome Antarctica exhibition design & production work.	2357.27
24-Aug-23	22-Aug-23	Fib	Payment for PDF book – Performance-based fire design of concrete structures (PDF) for Engineering	202.39
24-Aug-23	22-Aug-23	Zoom.Uz 888-799-9666	Monthly subscription to zoom for community board meetings.	24.85
24-Aug-23	22-Aug-23	Officemax	Stationery items	234.49
24-Aug-23	22-Aug-23	Myzone* Myzone	Myzone monthly fees	251.85
24-Aug-23	22-Aug-23	Regen Productions	Online Short Course	79.99
24-Aug-23	22-Aug-23	Mycologic	Curators House Garden Mushroom spores	346.36
24-Aug-23	22-Aug-23	384pin* Anyday	Staff farewell gift as per policy.	56.29
24-Aug-23	23-Aug-23	Sp Connovation	Possum lure	108.36
24-Aug-23	23-Aug-23	Freshchoice City Mkt	Catering for hui	40.03
24-Aug-23	23-Aug-23	Bunnings - 9476	Galvanised chain for bike lock / security video	15.48
24-Aug-23	23-Aug-23	Bunnings - 9476	cloth for micro	7.98
24-Aug-23	23-Aug-23	Amare Safety	work boots and clothes	447.07
24-Aug-23	23-Aug-23	Indochine Kitchen	Lunch 1st day Auckland	9.00
24-Aug-23	23-Aug-23	Atlas Agriculture	New jockey wheel for big trailer	74.75
24-Aug-23	23-Aug-23	Bp Connect Russley Road	Fuel	103.62
24-Aug-23	23-Aug-23	Bunnings - 9532 Chch Arpt	Hardware for playground and building repairs	390.09
24-Aug-23	23-Aug-23	Freshchoice City Mkt	Refreshments for programming	44.31
24-Aug-23	23-Aug-23	Fab Plastics Limited	H&S document holder for Halswell Service Desk	15.00
24-Aug-23	23-Aug-23	Kmart Online	Graham Condon Rec & Sport Centre - Aquatics: Towels for First Aid Room, staff training & evacuations	156.00
24-Aug-23	23-Aug-23	Guardtech Ltd* #57145	Graham Condon Recreation & Sport Centre - Aquatics: First aid privacy POD for emergency scenarios	164.90
24-Aug-23	23-Aug-23	Www.Doodle.Com	Annual Subscription	144.14
24-Aug-23	23-Aug-23	Lexisnexis NZ Limited	Book	63.25
24-Aug-23	23-Aug-23	Bunnings - 9476	buckets - games for bikes in school	5.56
24-Aug-23	23-Aug-23	Look Sharp Addington	sponge for games - bikes in school	39.60
24-Aug-23	23-Aug-23	Td Chc Showroom	PVC pipe and fittings for GC AHU5 condensate drain pan install	31.99
24-Aug-23	23-Aug-23	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui as per previous note	-61.38
24-Aug-23	23-Aug-23	Trees For Canterbury	Cabbage trees Sumner	52.80
24-Aug-23	23-Aug-23	Kmart Online	Towels for resale at Graham Condon	180.00
24-Aug-23	23-Aug-23	Bunnings - 9476	Garden Bags for green waste	71.52
24-Aug-23	23-Aug-23	Nz Safety Blackwoods	Health and safety signage and supplies.	226.04
24-Aug-23	23-Aug-23	New World Ferry Road	Staff member (leaving gift)	85.95
24-Aug-23	23-Aug-23	Sp Original Foods Do	Staff member farewell morning tea.	80.00
24-Aug-23	23-Aug-23	Couplands Bakeries Chch	Bread for re sale	6.76
24-Aug-23	24-Aug-23	Pest Control Research	Possum lure	122.15
24-Aug-23	24-Aug-23	Reece Plumbing Addington	New gas califont Okains Bay camp ground.	1636.16
24-Aug-23	24-Aug-23	Mitre 10 Mega Papanui	Electronic level and cable ties	51.36
24-Aug-23	24-Aug-23	New World Fendalton	Daves Leaving Function.	200.00
24-Aug-23	24-Aug-23	Pak N Save Moorhouse	Staff member's farewell 25 August 2023.	95.77
24-Aug-23	24-Aug-23	Mitre 10 Mega Ferrymead	Ligh bulbs for the bathrooms at 10 metro place	13.98
24-Aug-23	24-Aug-23	Freshchoice City Mkt	Māori Programming resources. Te Kāhui Ōhua - Māori	19.15
24-Aug-23	24-Aug-23	Kiwi Fuels Woolston	fuel for hirepool car	89.53
24-Aug-23	24-Aug-23	Countdown Eastg/Linwood A	Milk for staffroom	4.50
24-Aug-23	24-Aug-23	Countdown Eastg/Linwood A	Kai for Linwood Library let's have a cuppa event	45.20

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25-Aug-23	22-Aug-23	Paypal *limelightfi	Payment for the copyright clearance to screen a film to a free audience in our audience	575.00
25-Aug-23	24-Aug-23	Wilson Parking	Car parking fee to attend meeting at Turanga on Friday 25th.	4.60
25-Aug-23	24-Aug-23	Foundation	local arts and well being network hui with guest facilitator from Auckland	57.50
25-Aug-23	24-Aug-23	Nz Planning	Online Seminar	30.00
25-Aug-23	24-Aug-23	Memobottle.Com	Goods for resale	561.42
25-Aug-23	24-Aug-23	Weldplus	tempilstik tempertre indicator	157.00
25-Aug-23	24-Aug-23	Primehort Distributo	sample pots	32.60
25-Aug-23	24-Aug-23	Daily Bread Ponsonby	Breakfast, second day Auckland	17.00
25-Aug-23	24-Aug-23	Parkmate Nz	parking	11.50
25-Aug-23	24-Aug-23	Mitre 10 Mega Hornby	Measuring cups and carabiner	69.50
25-Aug-23	24-Aug-23	Nz Safety Blackwoods	Earplugs and disposable cups	127.24
25-Aug-23	24-Aug-23	Nz Safety Blackwoods	Food grade silicon grease.	99.32
25-Aug-23	24-Aug-23	Bunnings - 9476	Keypress for NPW	67.50
25-Aug-23	24-Aug-23	Wainoni Food Market	Milk for Parklands Library	3.61
25-Aug-23	24-Aug-23	Chiwahwah Mexican Cantina	Farewell - as per exit policy	101.90
25-Aug-23	24-Aug-23	Mitre 10 Beckenham	Various storage and hardware items for Turanga Parking for a meeting. Lost my phone and the park mate receipt was in that phone. Apologies.	230.67
25-Aug-23	24-Aug-23	Parkmate Nz		11.50
25-Aug-23	24-Aug-23	Home Plaza Eastgate	Events material	15.45
25-Aug-23	24-Aug-23	Pocket Save	Events	33.00
25-Aug-23	24-Aug-23	Lincraft NZ Limited	Events material	59.00
25-Aug-23	24-Aug-23	Bunnings - 9482	Events materail	69.46
25-Aug-23	24-Aug-23	Country Feasts	Coastal Panel workshop catering	777.67
25-Aug-23	24-Aug-23	Braxton Car Si	Truck Bulbs	8.28
25-Aug-23	24-Aug-23	Freshchoice Parkland	Steelos for cleaning	8.50
25-Aug-23	24-Aug-23	Dollarama	Project supplies - Climate Around Project	31.50
25-Aug-23	24-Aug-23	Paper Plus Barrington	Mural Touch Up	40.74
25-Aug-23	24-Aug-23	Bp 2go Linwood	Vodafone artist payment	505.95
25-Aug-23	24-Aug-23	Spotlight Christchurch	Resources for Fun Friday activities unavailable through Office Max	15.00
25-Aug-23	24-Aug-23	Kmart - Riccarton	Sensory animals	27.20
25-Aug-23	24-Aug-23	Better Rentals & Lea	Rental car hire	370.00
25-Aug-23	24-Aug-23	Hell Pizza Hereford St	CWMZC Catering 24 August 2023	117.50
25-Aug-23	24-Aug-23	Land Information Nz	Easement Instrument - 7102402.3 Current Instrument Image - online electronic subscription purchase	6.00
25-Aug-23	24-Aug-23	Freshchoice Parkland	Peanut butter for trapping	9.65
25-Aug-23	24-Aug-23	Travis Medical Centre	HT medical JR	95.00
25-Aug-23	24-Aug-23	Regen Productions	Charged in Error - To be refunded	79.99
25-Aug-23	24-Aug-23	Jimmys Smoke House	Contribution to Leaving	194.00
25-Aug-23	24-Aug-23	Starlink Internet	Starlink subscription	199.00
25-Aug-23	24-Aug-23	Scorpio Books	Ad for Te Ra book in Scorpio Books newsletter	57.50
25-Aug-23	24-Aug-23	Noel Leeming 1w	Waterproof case for iPhone Se	126.95
25-Aug-23	24-Aug-23	Repco	Materials	7.00
25-Aug-23	24-Aug-23	Bunnings - 9482	Grinding discs	39.95
25-Aug-23	24-Aug-23	Heaven In Earth	Giftware for resale in B G V C Gift shop	624.46
25-Aug-23	24-Aug-23	Anz	Giftware for resale in B G V C Gift shop	976.14
25-Aug-23	25-Aug-23	Pak N Save Hornby	Milk for Hornby staff kitchen	3.99
25-Aug-23	25-Aug-23	Ritchies Swanson	Bus from Sky City to Auckland Airport	18.00
25-Aug-23	25-Aug-23	Gas & Gear	Aluminium wire and torch tips	61.59
25-Aug-23	25-Aug-23	The Warehouse 122	Drill bits and diving toys for kids	22.00
25-Aug-23	25-Aug-23	Peninsula Trading Post	Plumbing coupling for leaking tap in camp.	17.25
25-Aug-23	25-Aug-23	New World Wigram	Snacks and drink for exercise control staff	166.41
25-Aug-23	25-Aug-23	Countdown Eastg/Linwood A	Paper cups for Linwood library let's have a cuppa event	20.00
25-Aug-23	25-Aug-23	Mitre 10 Mega Ferrymead	supply's for bindery	43.88
25-Aug-23	25-Aug-23	Resene Tower Junction34	Paint and roller for Physio Sth	65.51