

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jul 2024 to 26 Aug 2024

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-24	23-Jul-24	Steam Purchase	VR PC game title	8.99
26-Jul-24	23-Jul-24	Steam Purchase	VR PC game title	8.99
26-Jul-24	24-Jul-24	Calendly	Annual Subscription Calendly \$USD	249.05
26-Jul-24	24-Jul-24	Steamgames.Com 4259522985	VR PC game title	8.99
26-Jul-24	24-Jul-24	650 Industries (Expo)	ITDPCEP, 650 Expo	171.23
26-Jul-24	24-Jul-24	Www.Culturalhubb.Com	Waitangi Reading Zone book	-52.39
26-Jul-24	25-Jul-24	Wilson Parking	CCC Parking - Meeting Civic	17.60
26-Jul-24	25-Jul-24	Harvey Norman Stores	Library staff photos for shared staffroom	2.52
26-Jul-24	25-Jul-24	Aranz	ARANZ annual membership fee	108.59
26-Jul-24	25-Jul-24	Aa Riccarton	fee to add RTW class to BG Op's staff members driver's licence	186.30
26-Jul-24	25-Jul-24	Dunbar Sloane Auctio	Purchase of John L Moore (1897 - 1965) - Album of Woodcuts for CAG collection. Artwork acquisition.	6217.40
26-Jul-24	25-Jul-24	Paymypark	Prepaid Parking Credit for onstreet parking for CCC Ute for Civic Meetings	53.53
26-Jul-24	25-Jul-24	Mitre 10 Mega Hornby	Hardware supplies for NPW building maintenance	56.98
26-Jul-24	25-Jul-24	Dick Smith M3vtfrnh	D Locks for Customer Bike Security at TQEII and TPTL	127.59
26-Jul-24	25-Jul-24	Ccc Art Gallery Car Prk	Parking - Civic - Art Gallery Council Carpark	25.30
26-Jul-24	25-Jul-24	Kmart	Resources for Afternoon School Activity at Fendalton Library	10.50
26-Jul-24	25-Jul-24	L And A Apparel Limited	Jacket for Distribution	121.33
26-Jul-24	25-Jul-24	Paymypark	Payment for civic parking	5.10
26-Jul-24	25-Jul-24	Whitcoulls Sth City 95	Greetings cards	31.95
26-Jul-24	25-Jul-24	Whitcoulls Riccarton 50	Community Service Awards 2024 - Presentation expenses.	14.98
26-Jul-24	25-Jul-24	Bunnings - 9482	Wooden dowels for Jellie fitness centre	25.96
26-Jul-24	25-Jul-24	Myers Briggs Company	Professional development training for 11x Customer Experience staff. Booklets included	2377.84
26-Jul-24	25-Jul-24	Applied Industrial Techno	In House Maintenance - Step Screens	729.74
26-Jul-24	25-Jul-24	Applied Industrial Techno	In House Maintenance - Step Screens	1051.74
26-Jul-24	25-Jul-24	Gettyimages.Com	WotW exhibition costs	867.00
26-Jul-24	25-Jul-24	Safety First NZ Ltd	Fees for Fire Evac Scheme	345.00
26-Jul-24	25-Jul-24	Bunnings - 9482	Variety of items, buckets, storage boxes for linen, car wash brush	266.18
26-Jul-24	25-Jul-24	Ab* Abebooks.Co Kfr9xs	Library book	160.08
26-Jul-24	25-Jul-24	Paramount Pools & Spas	Themometer	17.51
26-Jul-24	25-Jul-24	Ballantynes	Gift card	12.99
26-Jul-24	26-Jul-24	The Warehouse 220	Large sticky notes	24.99
26-Jul-24	26-Jul-24	The Warehouse 220	Ranger uniform	190.00
26-Jul-24	26-Jul-24	Pak N Save Riccarton	Thank you to volunteers for delivering leaflets for the Belfast Area Residents Association meeting	350.00
26-Jul-24	26-Jul-24	Freshchoice City Mkt	Programme resources - Māori	11.09
26-Jul-24	26-Jul-24	Matatiki Hornby Cr	Matatiki, family change room temp signage	10.00
26-Jul-24	26-Jul-24	Matatiki Hornby Cr	Signage for Matatiki accessible change	17.00
26-Jul-24	26-Jul-24	Mitre 10 Mega Hornby	Matatiki, cone and barrier for barrier work	518.08
29-Jul-24	25-Jul-24	Nz Red Cross	Replacement AED pads and battery for CX	1091.44
29-Jul-24	25-Jul-24	Freshchoice City Market	Catering for a Welcome function on 26 July for inbound Kurashiki Student Exchange group from Japan.	120.00
29-Jul-24	25-Jul-24	Spotify P2e01fb940	Tumbletimes Music Spotify	16.99
29-Jul-24	25-Jul-24	Ab* Abebooks.Co Kf7wck	Library book	-75.04
29-Jul-24	26-Jul-24	Australian Society Of	Registration fee for ARANZ conference	694.63
29-Jul-24	26-Jul-24	Australian Society Of	Registration fee for ARANZ conference	694.63
29-Jul-24	26-Jul-24	Carlton Bar & Steakhous	Retirement send off(Carlton Hotel)	198.71

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Jul-24	26-Jul-24	The Chamber	Training Course	590.81
29-Jul-24	26-Jul-24	Crowdpurr.Com Plan	Software membership for one month for Leaders' Forum 1 August.	86.94
29-Jul-24	26-Jul-24	Shardlows Packaging	White Vinyl tape for Cowles floor	732.98
29-Jul-24	26-Jul-24	Safety Vests	New warden vests for poolside to go with updated evacuation procedures	58.99
29-Jul-24	26-Jul-24	Bunnings Online 3	Watering cans, crc, extra wheelie bin for fire evacuations towels etc in FA room	237.46
29-Jul-24	26-Jul-24	Supershuttle/custom	Shuttle home after conference	49.89
29-Jul-24	26-Jul-24	Supershuttle/custom	Shuttle home after conference.	54.05
29-Jul-24	26-Jul-24	Drills Taps & Dies Limite	In House Maintenance - Workshop	133.81
29-Jul-24	26-Jul-24	Denis Cunningham Ltd	In House Maintenance - Cleaning solution	178.94
29-Jul-24	26-Jul-24	Gettyimages.Com	WotW exhibition costs	289.00
29-Jul-24	26-Jul-24	Aa Sydenham	Licence	186.30
29-Jul-24	27-Jul-24	Mitre 10 Mega Ferrymead	bracket for post repair	8.76
29-Jul-24	27-Jul-24	Nz Safety Blackwoods	2x Florescent Vests	17.24
29-Jul-24	27-Jul-24	The Warehouse 220	Clock, funnel and tool to pick up rubbish- all replacements	36.00
29-Jul-24	27-Jul-24	Onesignal, Inc.	SPPI/CICS, social media monitoring	372.26
29-Jul-24	27-Jul-24	Adobe	Subscription fee for Adobe stock licence	47.05
29-Jul-24	27-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	9.60
29-Jul-24	28-Jul-24	Woolworths Nz/6 Hakarau R	Bicarbonate of Soda containers x 2	7.98
29-Jul-24	28-Jul-24	Couplands Bakeries Rolle	Mihi whakatau for new Kaiurungi role - approval from GM for catering to externals	45.67
29-Jul-24	28-Jul-24	Woolworths Nz/59 Rolleston	Mihi whakatau for new Kaiurungi role - approval from GM for catering to externals	138.95
29-Jul-24	28-Jul-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
29-Jul-24	28-Jul-24	The Warehouse 120	Storage bins	40.00
29-Jul-24	29-Jul-24	Mitre 10 Mega Papanui	hardware supplies	57.87
29-Jul-24	29-Jul-24	Mitre 10 Mega Papanui	hardware supplies	862.36
29-Jul-24	29-Jul-24	New World Durham Street	Food purchased for a Farewell morning tea	349.94
29-Jul-24	29-Jul-24	Woolworths Nz/Main North	Graham Condon Rec & Sport Centre - Milk for the staff room	19.25
29-Jul-24	29-Jul-24	Fendalton Freshchoice	Catering for Guide training	29.98
29-Jul-24	29-Jul-24	Pak N Save Riccarton	Consumables for Rarakau Riccarton Centre	19.83
29-Jul-24	29-Jul-24	Riccarton Service Ctr	Coupons for parking in town for attending meetings at Civic Offices	72.00
29-Jul-24	29-Jul-24	Mitre 10 Mega Ferrymead	In House Maintenance - TWRF	19.33
29-Jul-24	29-Jul-24	Warehouse Stationery	Command hooks and L shaped pockets	37.49
29-Jul-24	29-Jul-24	The Warehouse 220	Office Supplies	58.97
30-Jul-24	28-Jul-24	Spatial Networks, Inc.	Fulcrum license	85.24
30-Jul-24	29-Jul-24	Stuff Ltd	Newspaper at Taiora QEII Staff Room	109.91
30-Jul-24	29-Jul-24	Allterra	Trimble Accessory 10pk & TSC5 glass screen protector	219.65
30-Jul-24	29-Jul-24	Www.Starryai.Com	AI Graphic Design Software for WORD event as approved by NTSB	8.68
30-Jul-24	29-Jul-24	Spark Pay Monthly (3)	Monthly wi-fi for community arts hub, Toi Auaha	60.60
30-Jul-24	29-Jul-24	Pb Technologies	Longer ethernet cable as IT only had short cables,	13.34
30-Jul-24	29-Jul-24	Promptddigital	ITDOEU, Teleprompter software	120.03
30-Jul-24	29-Jul-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	25.30
30-Jul-24	29-Jul-24	Mainland Fasteners Ltd	In house maintenace - Step Screens	50.89
30-Jul-24	29-Jul-24	Kmart	Toddler toys for the toddler pool	52.00
30-Jul-24	29-Jul-24	Conferenz Ltd	CFO Summit	1619.26
30-Jul-24	29-Jul-24	Canterbury Landscape Supp	animal area item for avairy with parrot in it , small stone for soft area	20.84
30-Jul-24	29-Jul-24	New World Prestons	Milk and bread for re sale	47.08
30-Jul-24	29-Jul-24	Www.Nzrecreation.Org.N	Waves registration	1150.00
30-Jul-24	29-Jul-24	Www.Abciqp.Org.Nz	ABC Conference - online workshop delivered by MBIE - registration for 3 staff members in BWOF team	173.74
30-Jul-24	29-Jul-24	New World Prestons	Milk	3.85

Posting Date	Tran Date	Supplier	Narrative Details	Amount
30-Jul-24	29-Jul-24	Harvey Norman Stores	NPW Microwave / sandwich press	323.00
30-Jul-24	29-Jul-24	The Supply Department	Giftware for resale in BGVC gift shop	1852.44
30-Jul-24	30-Jul-24	The Warehouse 128	Multi use charging cable for electronic devices	29.95
30-Jul-24	30-Jul-24	Edgware Mowers & Ch	Mower recoil rope tensioned/reassembly	57.75
30-Jul-24	30-Jul-24	Tickets*south Isla	Registration Fee re South Island Emergency Management Conference 12 September 2024	365.40
30-Jul-24	30-Jul-24	Resene Lichfield St 031	Paint Collection change	38.50
30-Jul-24	30-Jul-24	Woolworths Nz/12 Marshlan	Batteries for safe	13.50
30-Jul-24	30-Jul-24	Ccc Art Gallery Car Prk	parking while attending meeting at Art Gallery	10.00
30-Jul-24	30-Jul-24	Linden Leaves Ltd	Linden Leaves products (20 mini hand cream set) for corporate gifts	348.80
30-Jul-24	30-Jul-24	Terra Viva Home & Garden	Plants for section A curators garden	168.44
30-Jul-24	30-Jul-24	Mitre 10 Mega Papanui	Plants and etc for curators garden	327.31
30-Jul-24	30-Jul-24	Mitre 10 Mega Hornby	Lawnmower blades, 2-sided tape for signage.	84.96
31-Jul-24	28-Jul-24	Fullofcarts	NPW waterproofing for CV 1	34.75
31-Jul-24	29-Jul-24	Apple.Com/Bill	Apple I cloud	1.69
31-Jul-24	30-Jul-24	Nz Safety Blackwoods	Herbicide spray kit for rangers.	121.46
31-Jul-24	30-Jul-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
31-Jul-24	30-Jul-24	Paramount Pools & Spas	poolmaster tri-chlor tablets for peacock fountain	22.29
31-Jul-24	30-Jul-24	Irrigation Warehouse	hose fittings for cleaning vacuum pump for peacock fountain	25.79
31-Jul-24	30-Jul-24	Mitre 10 Mega Ferrymead	Strops and brackets and screws for Lyttelton job	100.97
31-Jul-24	30-Jul-24	Mitre 10 Mega Ferrymead	Pavers for Littleton job	102.00
31-Jul-24	30-Jul-24	Bunnings - 9476	Cable ties, Clonex,	106.26
31-Jul-24	30-Jul-24	Ccc Lichfield Carpark	Car parking	5.00
31-Jul-24	30-Jul-24	Nz Safety Blackwoods	Fire Blanket for Somerfield CC Kitchen	37.09
31-Jul-24	30-Jul-24	Ecodrop Metro	Dumping of office refuse	64.92
31-Jul-24	30-Jul-24	Dyers Road Itm	part for shelter repairs	6.91
31-Jul-24	30-Jul-24	Nz Institute Of Surveyors	NZIS	688.00
31-Jul-24	30-Jul-24	Bunnings - 9476	staple gun and staples for education support	67.96
31-Jul-24	30-Jul-24	Pb Technologies	4 universal travel adaptor for Mayoral trip to China in August 2024.	49.47
31-Jul-24	30-Jul-24	Pb Technologies	4 universal travel adaptor for Mayoral trip to China in August 2024	104.44
31-Jul-24	30-Jul-24	Tees St Cafe	Food expenses - collection trip to Dunedin for exhibition	40.60
31-Jul-24	30-Jul-24	Yuki	Food expenses collection trip to Dunedin for exhibition	80.50
31-Jul-24	30-Jul-24	Nz Safety Blackwoods	New work boots	274.73
31-Jul-24	30-Jul-24	Woolworths Nz/Linwood Av	Hand wash for Linwood Library kitchen not available at short notice via preferred supplier.	5.49
31-Jul-24	30-Jul-24	Conferenz Ltd	CFO Awards	83.03
31-Jul-24	30-Jul-24	The Service Company Ltd C	Soap dispensers and liquid soap	341.11
31-Jul-24	30-Jul-24	Ecochem Limited	Gelex (hand Sanitiser) for gym (40L)	759.92
31-Jul-24	30-Jul-24	Bunnings - 9482	item for waimak loilet door repairs	35.95
31-Jul-24	30-Jul-24	Aa Sydenham	Staff Licence	39.80
31-Jul-24	30-Jul-24	Aa Sydenham	Staff Licence	39.80
31-Jul-24	30-Jul-24	Aa Sydenham	Staff Licence	186.30
31-Jul-24	30-Jul-24	Aa Sydenham	Staff Licence	186.30
31-Jul-24	30-Jul-24	Aa Sydenham	Staff Licence	186.30
31-Jul-24	30-Jul-24	Rutherford Hotel Nelson	Hotel Accommodation for ABC Conference in Nelson.	375.55
31-Jul-24	30-Jul-24	Rutherford Hotel Nelson	Accommodation for attendance at the ABC Conference	375.55
31-Jul-24	30-Jul-24	Rutherford Hotel Nelson	Hotel Accommodation for ABC Conference in Nelson.	375.55
31-Jul-24	31-Jul-24	Placemakers Riccarton	coldpatch for pothole repairs in paths	183.56
31-Jul-24	31-Jul-24	Animates Online	Gastro food for the shelter dogs	380.97
31-Jul-24	31-Jul-24	The Warehouse 120	\$50 x 5 gift vouchers for Youth/Community Service Award recipients	250.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
31-Jul-24	31-Jul-24	Woolworths Nz/Main North	\$50 x 8 gift vouchers for Community Award recipients,	400.00
31-Jul-24	31-Jul-24	Sp Parkers Beverages	drinks for resale	294.95
31-Jul-24	31-Jul-24	Taste Nature	Food expenses - collection trip to Dunedin for exhibition	50.90
31-Jul-24	31-Jul-24	Arthur St Kitchen	Food expenses - collection trip to Dunedin for exhibition	51.26
31-Jul-24	31-Jul-24	Kiwi Fuels Woolston	Fuel for hirepool care HEB306	99.55
31-Jul-24	31-Jul-24	Mitre 10 Beckenham	2x tarpaulins for covering clay	323.00
31-Jul-24	31-Jul-24	The Warehouse 220	Notebooks for Matatiki Analysers	4.95
31-Jul-24	31-Jul-24	Mitre 10 Mega Hornby	Door stop for musical room at Matatiki and anti rust for gate	52.36
31-Jul-24	31-Jul-24	The Warehouse 220	Matatiki chairs for accessible change and female change	516.00
31-Jul-24	31-Jul-24	Altex Coatings	In House maintenance - Blower	599.49
31-Jul-24	31-Jul-24	Mitre 10 Mega Hornby	3M sticking strips, Toilet bolt	44.86
31-Jul-24	31-Jul-24	Warehouse Stationery	Velcro dots for He Kapuka Oneone – A Handful of Soil Ross Hemera install.	32.00
31-Jul-24	31-Jul-24	The Warehouse 220	Velcro dots for Ross Hemera He Kapuka Oneone – A Handful of Soil install.	96.00
31-Jul-24	31-Jul-24	Tool Junction	Replacement sanding pad for Festool palm sander.	126.50
31-Jul-24	31-Jul-24	Resene Lichfield St 031	Paint for the He Kapuka Oneone – A Handful of Soil exhibition install.	931.25
1-Aug-24	30-Jul-24	Project Mgmt Institute	CAPM exam fee	451.79
1-Aug-24	30-Jul-24	Officemax	Prowite Writing board staff indicator for contract management team.	205.00
1-Aug-24	31-Jul-24	Outsider Mountain Sprt	Ranger boots.	413.48
1-Aug-24	31-Jul-24	Paramount Pools & Spas	cleaning vacuum head for peacock fountain	40.25
1-Aug-24	31-Jul-24	Kmart Online	Towels for resale at TQEI - limited supply	67.50
1-Aug-24	31-Jul-24	Rockshop Hornby	Replacement Drum loom for Te Hāpua electronic Drum-Kit	149.00
1-Aug-24	31-Jul-24	Bp Connect Marshlands	Fuel - tank for tractor and ute	116.25
1-Aug-24	31-Jul-24	Bunnings - 9482	Screws, brading gun, hardware etc	692.74
1-Aug-24	31-Jul-24	Pb Tech Online 09 5269200	Light pad for paper conservation work	129.07
1-Aug-24	31-Jul-24	Pak N Save Moorhouse	Supplies (prize) for Leaders' Forum 1 August.	13.98
1-Aug-24	31-Jul-24	Merquip	Filter for water fountain	274.45
1-Aug-24	31-Jul-24	Nz Safety Blackwoods	Nosing for steps	292.71
1-Aug-24	31-Jul-24	Christchurch Airport	Parking CHCH airport - ASAP Transition WG mtg 31 July	45.00
1-Aug-24	31-Jul-24	Wgtn Combined Taxis	Trip to Wellington for the ASAP Transition Steering Group taxi from city to airport	56.50
1-Aug-24	31-Jul-24	Kiwi Cabs	Welly trip - taxi from airport to town	58.65
1-Aug-24	31-Jul-24	Briscoes Salisbury	Replacement staff room toaster for CAG level 1	119.99
1-Aug-24	31-Jul-24	New World Bishopdale	\$50 Grocery Gift Voucher for Community Service Award recipient	50.00
1-Aug-24	31-Jul-24	Safety Vests	vests	278.77
1-Aug-24	31-Jul-24	Pharmacy Direct	Medical glucose gel	29.29
1-Aug-24	31-Jul-24	Mainland Fasteners Ltd	In House Maintenance - Blower	102.29
1-Aug-24	31-Jul-24	Century Yuasa Batteries	Emergency Generator - Batterys	895.44
1-Aug-24	31-Jul-24	Blacks Fasteners	Sand ladder nuts and bolts	51.91
1-Aug-24	31-Jul-24	Pb Tech Online 09 5269200	Ergonomic mouses for EIP use	854.92
1-Aug-24	31-Jul-24	Universal & Swc	Wheels for green trolley	139.98
1-Aug-24	31-Jul-24	Crisp On Edgware	animal area , greens for them	14.96
1-Aug-24	31-Jul-24	Scorpio Books	Library book	75.00
1-Aug-24	31-Jul-24	Bunnings - 9476	Screws for wall framing to floor install and new tape measures for exhibitions team.	96.32
1-Aug-24	31-Jul-24	Connovation	Bait lure for trapping at Styx River	878.54
1-Aug-24	31-Jul-24	Boost Emporium	Travel (meals)	11.71
1-Aug-24	1-Aug-24	Warehouse Stationery	Plastic tubs to sort crafting materials for programming and events that promote library services.	84.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Aug-24	1-Aug-24	Warehouse Stationery	TOEII - Plastic Bags for Customer Security Items at ReceptionTPTL	38.00
1-Aug-24	1-Aug-24	The Warehouse 123	TOEII - Towels for resale - supply issue with normal supplier (KMart)TPTP - Towels for resale	157.50
1-Aug-24	1-Aug-24	Site Safe	Site safe passport training renewal.	148.12
1-Aug-24	1-Aug-24	Caltex Redwood	Milk for staffroom	3.50
1-Aug-24	1-Aug-24	Caltex Redwood	Replacement Newspaper for Library	3.60
1-Aug-24	1-Aug-24	Caltex Redwood	Replacement newspaper for library	3.60
1-Aug-24	1-Aug-24	Mitre 10 Mega Papanui	Cleaning products for Fendalton Library	148.26
1-Aug-24	1-Aug-24	Mainland Auctions	4 bar stools bought at auction for use during functions	126.00
1-Aug-24	1-Aug-24	Mitre 10 Mega Ferrymead	Workshop consumables	95.96
2-Aug-24	31-Jul-24	Facebk *c6xpd6us92	Facebook promotion for Kidsfest trail	20.00
2-Aug-24	31-Jul-24	Facebk *qvqm78dr2	What's On Facebok advertising - Winter Fireworks, Tirama Mai and Go Live.	462.18
2-Aug-24	31-Jul-24	Registrars.Org	Subscription fee for Australasian Registrars Committee	67.43
2-Aug-24	31-Jul-24	Registrars.Org	Professional subscription for Australasian Registrars Committee	67.43
2-Aug-24	31-Jul-24	I Love Pho Express Pty Lt	Travel (meals)	11.41
2-Aug-24	1-Aug-24	Wilson Parking	Wilson Parking - Meeting Civic	12.60
2-Aug-24	1-Aug-24	7-Eleven 1200	Food and drink while traveling for work	6.25
2-Aug-24	1-Aug-24	Sq *the Catering Company	Food and drink while traveling for work	6.82
2-Aug-24	1-Aug-24	Sq *royal Exhibition Buil	Food and drink while traveling for work	20.45
2-Aug-24	1-Aug-24	Coles 0671	Food and drink while traveling for work	53.91
2-Aug-24	1-Aug-24	Koanga Inst* O #195712	annual membership fees	60.00
2-Aug-24	1-Aug-24	Www.Calicomfort.Co.Nz	service for commercial fridge	327.52
2-Aug-24	1-Aug-24	C Junction Convenience	4 x Anchor milk - 2 litre	27.20
2-Aug-24	1-Aug-24	Ccc Art Gallery Car Prk	Parking	22.00
2-Aug-24	1-Aug-24	Blacks Fasteners	Bolts for securing tables down	24.06
2-Aug-24	1-Aug-24	Mitre 10 Beckenham	Hardware supplies	58.96
2-Aug-24	1-Aug-24	Coffeeculturethecrossing	Supplies (prize) for Leaders' Forum 1 August.	80.00
2-Aug-24	1-Aug-24	Ccc Art Gallery Car Prk	Parking - Civic - Art Gallery Council Carpark	25.30
2-Aug-24	1-Aug-24	Johnny Jungle	New Plant Additions	313.00
2-Aug-24	1-Aug-24	Rcs Industrial	Dust pans and shovels for centres 10x	90.85
2-Aug-24	1-Aug-24	Wilson Parking	Parking for Team leaders	35.60
2-Aug-24	1-Aug-24	Spatial Networks, Inc.	Supply of data capture tool CWW assets	766.09
2-Aug-24	1-Aug-24	Wilson Parking	Parking to attend CCC annual team leader forum	32.60
2-Aug-24	1-Aug-24	The Warehouse 123	Cutlery for Gallery staff room	97.80
2-Aug-24	1-Aug-24	Ccc Lichfield Carpark	Parking to attend a meeting at CIVIC	15.30
2-Aug-24	1-Aug-24	Wilson Parking	Parking for Judy Getty while attending Leaders Forum	32.60
2-Aug-24	1-Aug-24	Wilson Parking	Parking while attending Leaders Forum	32.60
2-Aug-24	1-Aug-24	Hell Pizza Hereford St	Catering CWMZC Meeting 1 August 2024	110.00
2-Aug-24	1-Aug-24	Wilson Parking	Parking for CCC leaders forum	32.60
2-Aug-24	1-Aug-24	Freshchoice Merivale	Morning tea	16.79
2-Aug-24	1-Aug-24	New World Halswell	working bee supplies	21.06
2-Aug-24	1-Aug-24	Nz Safety Blackwoods	safety glasses	95.10
2-Aug-24	1-Aug-24	Omc Power Equipment	plate compactor repair	173.64
2-Aug-24	1-Aug-24	Addressfinder Limited	CILL, Address Finder	145.18
2-Aug-24	1-Aug-24	Ccc Art Gallery Car Prk	Parking Civic	18.00
2-Aug-24	1-Aug-24	Connovation	Trapping bait Horseshoe Lake	298.54
2-Aug-24	1-Aug-24	Bower Avenue Food Market	Milk and sugar for training session	9.74
2-Aug-24	1-Aug-24	Ccc Art Gallery Car Prk	Parking fee to attend CCC Leaders Forum at Te Pai.	15.00
2-Aug-24	1-Aug-24	The Naked Baker Ltd	Systems training session for Regional Parks Asset staff.	84.00
2-Aug-24	1-Aug-24	Catering In A Box	First Aid course morning tea	98.53
2-Aug-24	1-Aug-24	Runway	Software for school programming	34.74
2-Aug-24	1-Aug-24	Rebel Christchurch	Leaving gift for staff member	60.00
2-Aug-24	1-Aug-24	The Rockpool	Leaving team function	124.33
2-Aug-24	1-Aug-24	Burnsco	Wader for cleaning outdoor pool during winter	199.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-24	1-Aug-24	Sq *royal Exhibition Buil	Travel (meals)	23.85
2-Aug-24	2-Aug-24	Swannndri Christchurch	Overalls for BG Grounds Staff	95.99
2-Aug-24	2-Aug-24	Swannndri Christchurch	Overalls for BG Grounds Staff	95.99
2-Aug-24	2-Aug-24	Green Gear Limited	weedeater replacement harness for BG Op's team	165.13
2-Aug-24	2-Aug-24	Ccc Parking	Staff Travel - Meeting Civi	9.00
2-Aug-24	2-Aug-24	Site Safe	Site Safe passport renewal	148.12
2-Aug-24	2-Aug-24	Mitre 10 Mega Papanui	hardware supplies	112.92
2-Aug-24	2-Aug-24	Woolworths Nz/Main North	Graham Condon Rec & Sport Centre - Milk for the staff room	17.16
2-Aug-24	2-Aug-24	Resene Lichfield St 031	Paint collection change	1009.92
2-Aug-24	2-Aug-24	Google Cloud Lpx3cd	Rec and Sport website's Google Maps API fee	379.87
2-Aug-24	2-Aug-24	Mitre 10 Mega Hornby	Prep it for galv steel and top coat to reduce rust. Mat to flog under. All for Wharenuai seating	97.66
2-Aug-24	2-Aug-24	Halswell Butchery	sausages for working bee	46.92
2-Aug-24	2-Aug-24	Mitre 10 Mega Papanui	Wotw install materials	13.88
2-Aug-24	2-Aug-24	Woolworths Nz/219 Colombo	Toilet air fresheners, & white out correction tape.	117.00
2-Aug-24	2-Aug-24	Resene Lichfield St 031	Paint for the He Kapuka Oneone – A Handful of Soil exhibition install.	854.24
5-Aug-24	31-Jul-24	Sushi Hub Elizabeth	Food while traveling for work	14.26
5-Aug-24	31-Jul-24	Paypal *stephendora	Staff training - AI Training.	463.34
5-Aug-24	31-Jul-24	Paypal *tiptoppress	WordPress plug-in annual subscription for our.cclpub.biz	13.33
5-Aug-24	1-Aug-24	Spatial Networks, Inc.	Fulcrum Subscription	224.09
5-Aug-24	1-Aug-24	Sp Discountoffice	Specialist stationery	58.69
5-Aug-24	1-Aug-24	Paypal *amfmagnetic	Magnets for artwork display-whenua	173.60
5-Aug-24	1-Aug-24	Pavilions Hotel	Accom for Ruth Shaw author talk.	561.00
5-Aug-24	1-Aug-24	Aliexpress	reflective tape12 pics bicycle spoke skins	452.56
5-Aug-24	2-Aug-24	Wilson Parking	Wilson Parking - Meeting Civic	17.60
5-Aug-24	2-Aug-24	Central Park Kilmore	parking in town for meeting	10.00
5-Aug-24	2-Aug-24	Travlon Coachlines 2005	50% of bus cost for Belfast school visit 19 August 2024	589.05
5-Aug-24	2-Aug-24	Egmont Commercial Lt M/O	labels, gloves, washers	172.72
5-Aug-24	2-Aug-24	Uber* Trip	Personal Use in Error - Reimbursed direct to card 02/09/24	39.56
5-Aug-24	2-Aug-24	Z Shirley	Volunteer recognition	50.00
5-Aug-24	2-Aug-24	Mitre 10 Mega Papanui	hardware supplies	96.17
5-Aug-24	2-Aug-24	Ccc Art Gallery Car Prk	Parking - Civic - Art Gallery Council Carpark	25.30
5-Aug-24	2-Aug-24	Apple.Com/Bill	Apple storage for her work phone.	1.69
5-Aug-24	2-Aug-24	Paymypark	Payment for Civic Parking	5.10
5-Aug-24	2-Aug-24	Rebel Sport Online	Ankle straps for Pioneer fitness centre	59.98
5-Aug-24	2-Aug-24	Myzone	Replacement myzone straps for sale	195.44
5-Aug-24	2-Aug-24	Amazon Web Services	Hosting fee for Smart Christchurch projects.	75.53
5-Aug-24	2-Aug-24	Nz Safety Blackwoods	PPE shorts	178.02
5-Aug-24	2-Aug-24	Github, Inc.	ITDPCEP, code repository	98.20
5-Aug-24	2-Aug-24	Blacks Fasteners	Sand ladder nuts and bolts	155.73
5-Aug-24	2-Aug-24	Gordon Harris Christchurc	Wotw install materials	33.98
5-Aug-24	2-Aug-24	Two Dollar Things Plus	Extra craft supplies for programming at Linwood library	7.50
5-Aug-24	2-Aug-24	Woolworths Nz/Linwood Av	Kai for after school club and other programmes at Linwood Library	15.49
5-Aug-24	2-Aug-24	Aa Vehicle Testing	Licence Register	319.00
5-Aug-24	2-Aug-24	Aa Vehicle Testing	Motor Vehicle Registration	696.76
5-Aug-24	2-Aug-24	Aa Vehicle Testing	Licence Register	1000.00
5-Aug-24	2-Aug-24	Aa Vehicle Testing	Motor Vehicle Registration	1000.00
5-Aug-24	2-Aug-24	Aa Vehicle Testing	Motor Vehicle Registration	1000.00
5-Aug-24	2-Aug-24	New World Prestons	Milk for re sale	41.64
5-Aug-24	2-Aug-24	Kmart Online	Plastic cups for parent and child classes	34.00
5-Aug-24	2-Aug-24	The Warehouse Online	Plastic drawers for instructors	56.00
5-Aug-24	2-Aug-24	Sq *royal Exhibition Buil	Travel (meals)	23.08
5-Aug-24	2-Aug-24	Smp*sopranos Bar And P	Travel (meals)	25.16
5-Aug-24	3-Aug-24	Tibetan Momo	Part of meal (dessert) to celebrate retirement	38.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Aug-24	3-Aug-24	Tibetan Momo	Part of meal (main courses) to celebrate retirement	106.00
5-Aug-24	3-Aug-24	Mentimeter Pro	Online survey tool for continuous improvement unit	517.16
5-Aug-24	3-Aug-24	Myzone* Myzone	Graham Condon MyZone	219.00
5-Aug-24	3-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library.	10.00
5-Aug-24	4-Aug-24	Bunnings - 9476	Wotw install materials	35.40
5-Aug-24	4-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library.	4.90
5-Aug-24	4-Aug-24	Bunnings - 9532 Chch Arpt	Polyurethane, brush sandpaper	150.69
5-Aug-24	4-Aug-24	Iga X-Press/89/91 City Rd	Travel (meals)	4.70
5-Aug-24	5-Aug-24	Resene Lichfield St 031	Paint/Building maint	55.38
5-Aug-24	5-Aug-24	Topmaq C0184 Chch	Platinum Door Lock jig Kit	209.90
5-Aug-24	5-Aug-24	Mico Christchurch	Water filter for Hot water unit	291.92
5-Aug-24	5-Aug-24	Spotlight Christchurch	Fabric and stuffing material to make archival pillows (used to rest books and fragile items)	142.10
5-Aug-24	5-Aug-24	Resene Lichfield St 031	Paint collection change	121.03
5-Aug-24	5-Aug-24	Resene Lichfield St 031	Sanding discs and testpots collection change	275.49
5-Aug-24	5-Aug-24	Newsroom Nz	Newsroom yearly subscription	590.53
5-Aug-24	5-Aug-24	The Warehouse 128	clock for presenting area	22.00
5-Aug-24	5-Aug-24	Mitre 10 Mega Ferrymead	cable ties and brooms for shelter	80.78
5-Aug-24	5-Aug-24	Mitre 10 Mega Hornby	Wotw install materials	44.16
5-Aug-24	5-Aug-24	Warehouse Stationery	Office furniture	923.00
6-Aug-24	3-Aug-24	Melbourn Conventon	Food and drink while traveling for work	23.88
6-Aug-24	3-Aug-24	Dervish Gallery And	Jewellery for resale in B G V C Gift shop	2306.48
6-Aug-24	4-Aug-24	Shopify 259626956	License payment for Point of Sale software	1.73
6-Aug-24	4-Aug-24	Melbourn Conventon	Travel (meals)	8.97
6-Aug-24	5-Aug-24	Melbourn Conventon	Food and drink while traveling for work	19.61
6-Aug-24	5-Aug-24	Musgrove Ltd	9 bricks for Woodland riverbank retaining wall repair	17.81
6-Aug-24	5-Aug-24	Bunnings - 9476	spray paint for repaint of Daffodil sculpture	93.35
6-Aug-24	5-Aug-24	Bunnings - 9476	material to repair retaining wall on the woodlands riverbank	107.93
6-Aug-24	5-Aug-24	Pb Technologies Christchu	HDMI Cables - SCADA	56.76
6-Aug-24	5-Aug-24	Mbie-Ewrb	Electrical Workers Registration - Geg McPhail	250.00
6-Aug-24	5-Aug-24	Bunnings - 9476	Building materials	85.89
6-Aug-24	5-Aug-24	Bunnings - 9476	Tools for Belfast job	230.94
6-Aug-24	5-Aug-24	Spotify P2e47bf3e9	HPT Spotify subscription	16.99
6-Aug-24	5-Aug-24	Armstrongsmartersecurity	Dummy locks 3x for Templeton centre required when access cards become activated.	107.78
6-Aug-24	5-Aug-24	Www.Starryai.Com	AI Graphic Design Software subscription for WORD	8.61
6-Aug-24	5-Aug-24	Noel Leeming 3q - Nort	IPad AV adapter and Battery charger.	247.00
6-Aug-24	5-Aug-24	Uoc Parking Parkeasy	UC Event parking	4.50
6-Aug-24	5-Aug-24	Temu.Com	Programming resources Māori	36.13
6-Aug-24	5-Aug-24	Spatial Networks, Inc.	Monthly fee for app to collect condition data and information	355.26
6-Aug-24	5-Aug-24	Riverside Collective	Riverside Market	50.85
6-Aug-24	5-Aug-24	Lululemon Athletica New Z	work trousers	165.00
6-Aug-24	5-Aug-24	Wilson Parking	Parking Civic	9.60
6-Aug-24	5-Aug-24	Gordon Harris Christchurc	WotW production materials	41.97
6-Aug-24	5-Aug-24	Bunnings - 9476	Rope for north american border	200.00
6-Aug-24	5-Aug-24	Freshchoice Parkland	Staff milk	2.69
6-Aug-24	5-Aug-24	Universal & Swc	Repair to trolley wheel	48.87
6-Aug-24	5-Aug-24	Mitre 10 Mega Ferrymead	Sticky Mounting tape	10.18
6-Aug-24	5-Aug-24	Water New Zealand	membership	222.53
6-Aug-24	5-Aug-24	Ab* Abebooks.Co Kg5w93	Library book	72.65
6-Aug-24	5-Aug-24	Scorpio Books	Library book	79.99
6-Aug-24	5-Aug-24	Melbourn Conventon	Travel (meals)	20.85
6-Aug-24	6-Aug-24	Mitre 10 Beckenham	Tools to maintain traps	81.72
6-Aug-24	6-Aug-24	Ross Galt Lock And Alar	Rebarrelling locks for gates	39.88
6-Aug-24	6-Aug-24	Tickets*south Isla	South Island Emergency Management Conference 2024 registration , 12 Sept 2024	365.40
6-Aug-24	6-Aug-24	Pak N Save Moorhouse	Volunteer recognition for members of the Multicultural Advisory Group	1000.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Aug-24	6-Aug-24	Pak N Save Papanui	Refreshments for the Burnside Bryndwr Community Network Hui - 6 August 2024	65.12
6-Aug-24	6-Aug-24	Woolworths Nz/1005 Ferry	shelter dog roll	94.32
6-Aug-24	6-Aug-24	Woolworths Nz/12 Marshlan	Envelopes required for library programme	6.20
6-Aug-24	6-Aug-24	Pak N Save Riccarton	Staff Consumables for Rarakau	4.49
6-Aug-24	6-Aug-24	Air Tool Solutions	In House Maintenance - Workshop Consumables	286.82
6-Aug-24	6-Aug-24	Mitre 10 Mega Hornby	Sparkplug, oil, blades for lawnmower. Adhesive and paintbrushes.	122.93
7-Aug-24	3-Aug-24	Golden Maguro Pty Lt	Travel (meals)	15.29
7-Aug-24	5-Aug-24	Ten Miles Eatery	Food and drink while traveling for work	32.51
7-Aug-24	5-Aug-24	Afac Conference Pty	AFAC Conference	869.14
7-Aug-24	5-Aug-24	Fiddlesticks	Meeting between Hawkins Management and Council Heads of Service	20.38
7-Aug-24	5-Aug-24	Trainer Hq	Online training portal for PTs	108.71
7-Aug-24	6-Aug-24	Whitcoulls Nrthlnd 158	Replacement board games for use in the library.	129.97
7-Aug-24	6-Aug-24	Bunnings - 9476	masks and masking tap for painting	11.96
7-Aug-24	6-Aug-24	Alibaba.Com	Christchurch Art Gallery - Flags for He Kapuka Oneone Art and Action Schools programme	1652.93
7-Aug-24	6-Aug-24	Openai *chatgpt Subscr	subscription	40.20
7-Aug-24	6-Aug-24	Primehort Distributo	Credit Voucher Primehort Distributo	-80.50
7-Aug-24	6-Aug-24	Nz Safety Blackwoods	safety glasses. glasses cases ordered	184.97
7-Aug-24	6-Aug-24	Primehort Distributo	spray suit and prop scissors. credit made as overcharged	352.36
7-Aug-24	6-Aug-24	Bunnings - 9476	Building materials	76.09
7-Aug-24	6-Aug-24	Mitre 10 Mega Papanui	Tools	358.98
7-Aug-24	6-Aug-24	Scorpio Books	Scorpio book token purchased as koha for Heritage Highlights Speaker	30.00
7-Aug-24	6-Aug-24	Steel & Tube Distribution	3mm Stainless Steel Chain	508.90
7-Aug-24	6-Aug-24	Couplands Bakeries Langdo	Refreshments for the Burnside Bryndwr Community Network Hui - 6 August 2024	29.30
7-Aug-24	6-Aug-24	Sushi Ya Burnside	Refreshments for the Burnside Bryndwr Community Network Hui - 6 August 2024	32.28
7-Aug-24	6-Aug-24	Paymypark	civic parking	3.95
7-Aug-24	6-Aug-24	Ccc Civic	parking coupons	96.00
7-Aug-24	6-Aug-24	Mitre 10 Beckenham	Roller KitsSticker Removal - scouts	96.88
7-Aug-24	6-Aug-24	Animates Tower Junction	Fish tank cleaner	29.99
7-Aug-24	6-Aug-24	Pearsons 2018 Limited	landscaping materials	45.90
7-Aug-24	6-Aug-24	Aliexpress	reflective tape	53.29
7-Aug-24	6-Aug-24	Flickr.Com	CILL, Flicker annaul sub	139.84
7-Aug-24	6-Aug-24	Adobe	Subscription fee for Adobe stock licence	46.39
7-Aug-24	6-Aug-24	Ecardz	Identification cards for CDEM volunteers	614.17
7-Aug-24	6-Aug-24	Mitre 10 Mega Papanui	BBQ units , buckets for fat catcher and removal	73.94
7-Aug-24	6-Aug-24	Stanmore Rd Autoparts	3x Indicator bulbs	10.50
7-Aug-24	6-Aug-24	Rimbooks	Library book	328.23
7-Aug-24	6-Aug-24	Maikam Pty Ltd	Travel (meals)_	29.45
7-Aug-24	7-Aug-24	Akaroa Laundry	BP Team laundry bill	141.85
7-Aug-24	7-Aug-24	Ccc Art Gallery Car Prk	Parking for council meeting.	16.00
7-Aug-24	7-Aug-24	Resene Lichfield St 031	Paint collection change	631.20
7-Aug-24	7-Aug-24	Maki Mono Riccarton	Refreshments for people attending Workshop - 7 August 2024	14.11
7-Aug-24	7-Aug-24	Pak N Save Riccarton	Refreshments for Workshop 7 August 2024	37.18
7-Aug-24	7-Aug-24	Spotlight Christchurch	Ribbon for cycleways opening.	6.30
7-Aug-24	7-Aug-24	Mitre 10 Mega Papanui	paddle stirrer for chemical mixing, clear glasses, allen keys etc GC	43.68
7-Aug-24	7-Aug-24	Pak N Save Moorhouse	BBQ for NZRT volunteers on completion of exercise	25.12
7-Aug-24	7-Aug-24	Caltex Redwood	BBQ units , gas bottle refill at local gas station	84.00
7-Aug-24	7-Aug-24	Burwood Produce	animal area , bags of chook feed and carrots	132.34
7-Aug-24	7-Aug-24	Nzrc Chch Sc	Red Cross Powerheart G3 Battery for defibrillator.	860.25
8-Aug-24	4-Aug-24	Ab* Abebooks.Co Kgybn6	Library book	110.70
8-Aug-24	5-Aug-24	Golden Maguro Pty Lt	Travel (meals)	27.62
8-Aug-24	6-Aug-24	Spotify P2e53f88a5	Music license for the Art Gallery	16.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-24	6-Aug-24	Facebk *2wuf7aqck2	Rec and Sport Facebook advertising	397.46
8-Aug-24	6-Aug-24	Openai *chatgpt Subscr	Team subscription to chat GPT	39.79
8-Aug-24	6-Aug-24	Australian Society Of	ASA/ARANZ conference	683.65
8-Aug-24	7-Aug-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
8-Aug-24	7-Aug-24	Bunnings - 9476	spray paint for rose garden sculpture repaint	133.44
8-Aug-24	7-Aug-24	Woolworths Nz/12 Hawke St	Sparkling grape juice for Sunrise Soak	50.31
8-Aug-24	7-Aug-24	Mbie Min Business Inn	PPSR Search by NZ Companies Office	2.30
8-Aug-24	7-Aug-24	Mbie Min Business Inn	PPSR Search by Companies Office	2.30
8-Aug-24	7-Aug-24	Bunnings - 9482	Containers for storing equipment at Cowles and First Aid suplies	207.00
8-Aug-24	7-Aug-24	Nz Safety Blackwoods	Floor signs for building evacuation	74.23
8-Aug-24	7-Aug-24	The Coffee Club Riccarton	Refreshments for Volunteers and Community Groups attending workshop on 7 August.	8.98
8-Aug-24	7-Aug-24	Www.Margotkorhonen.Com	Books for Volunteers / Community Organisations attending Workshop 7-August 2024	114.00
8-Aug-24	7-Aug-24	New World Halswell	milk required 2 days before milk delivery	5.05
8-Aug-24	7-Aug-24	Wilson Parking	Training at Civic for editing and adding content to HUB for libraries, parking	17.60
8-Aug-24	7-Aug-24	Bunnings - 9476	CRC, furniture latch door handles for store door, workshop support	73.47
8-Aug-24	7-Aug-24	Sydney Tools	cordless circular saw De walt and battery for workshop	812.71
8-Aug-24	7-Aug-24	Amare Safety	Credit Voucher Amare Safety	-11.62
8-Aug-24	7-Aug-24	Bp 2go Halswell	diesel for hirepool NEB306	110.67
8-Aug-24	7-Aug-24	Gordon Harris Christchurc	Materials for WotW exhibition production	13.99
8-Aug-24	7-Aug-24	Gordon Harris Christchurc	WotW production materials	31.97
8-Aug-24	7-Aug-24	Artworks 2014	Install materials WotW	50.20
8-Aug-24	7-Aug-24	Fendalton Freshchoice	Milk for staff room at Graham Condon	23.34
8-Aug-24	7-Aug-24	Briscoes Salisbury	ironing board covers for the Male and Female Change rooms	75.98
8-Aug-24	7-Aug-24	Woolworths Nz/17 Chappie	Staff essentials for the staff room	21.06
8-Aug-24	7-Aug-24	Mitre 10 Mega Hornby	Chemical, health and safety items	100.19
8-Aug-24	7-Aug-24	Nz Safety Blackwoods	Health and Safety equipment	144.09
8-Aug-24	7-Aug-24	Firstaidcompany	Advanced Resuscitation Course	250.00
8-Aug-24	7-Aug-24	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-173.54
8-Aug-24	7-Aug-24	Kiwigas Ltd	BBQ units , refill of gas bottle	26.90
8-Aug-24	7-Aug-24	Dawes Feed & Seed Ltd	animal area lucerne hay for them good stuff	101.50
8-Aug-24	7-Aug-24	Trade Depot Limited	Bar fridges for Standard Cabins	990.00
8-Aug-24	7-Aug-24	Ebay O*17-11905-44917	Library book	101.29
8-Aug-24	7-Aug-24	New World Bishopdale	Tea and drinking chocolate for staff room	11.98
8-Aug-24	8-Aug-24	Apopo, Apopo.Co.Nz	Valuing Infrastructure Assets course	684.25
8-Aug-24	8-Aug-24	The Warehouse 120	Ranger Uniform	45.00
8-Aug-24	8-Aug-24	Mitre 10 Mega Ferrymead	BP Team marker tape	17.01
8-Aug-24	8-Aug-24	New World Ferry Road	Catering for Woolston Wellbeing meeting	10.48
8-Aug-24	8-Aug-24	Mitre 10 Beckenham	Bracket, cold chisel 3pce set, liquid nails	52.20
8-Aug-24	8-Aug-24	Anzor Fasteners	hardware supplies	136.26
8-Aug-24	8-Aug-24	Pak N Save Riccarton	Biscuits for FWH Community Meetings :)	116.67
8-Aug-24	8-Aug-24	Ccc Civic	10 Council rubbish bags for Toi Auaha Community Arts Hub	35.00
8-Aug-24	8-Aug-24	Four Square Akaroa	tea, coffee, cleaning products etc	82.70
8-Aug-24	8-Aug-24	New World Halswell	supplies for volunteer working bee	20.74
8-Aug-24	8-Aug-24	Woolworths Nz/530 Memoria	move and mingle matatiki supplies	29.19
8-Aug-24	8-Aug-24	Burwood Produce	animal area , seed feed for chooks and carrots for pigs	77.52
8-Aug-24	8-Aug-24	Mitre 10 Mega Papanui	Plastic cutlery insert Rangers house	16.11
9-Aug-24	6-Aug-24	McDonalds Elizabeth St	Food and drink while traveling for work	24.08
9-Aug-24	7-Aug-24	Iconservation	International Institute for Conservation membership	206.36
9-Aug-24	7-Aug-24	Nz Red Cross	defrib pads for aed	228.19
9-Aug-24	7-Aug-24	Ab* Abebooks.Co Kgcks7	Library book	16.42
9-Aug-24	8-Aug-24	Ento.Org.Nz	Attendance NZ Ento Conf.	300.00
9-Aug-24	8-Aug-24	Bunnings - 9482	plants for the Curators House Vegetable Garden	30.96

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-24	8-Aug-24	Anzaae Membership	ANZAAE Membership to access Visual Arts PD relevant to schools programme	30.00
9-Aug-24	8-Aug-24	Bunnings - 9482	Dolly (Trolley) to support the Laundry Basket at TQEI Reception and taking to laundry for washing.	19.95
9-Aug-24	8-Aug-24	Kmart Online	Towels for resale at Taiora QEII and TPTL	337.50
9-Aug-24	8-Aug-24	Ccc Lichfield Carpark	Parking for meeting in Justice Precinct	5.00
9-Aug-24	8-Aug-24	Ccc Art Gallery Car Prk	Parking - Civic - Art Gallery Council Carpark	25.30
9-Aug-24	8-Aug-24	Cbsm.Com	Staff training - Marketing Team. USD	1454.57
9-Aug-24	8-Aug-24	Christchurch Workshop	NDF training day	175.00
9-Aug-24	8-Aug-24	Freshchoice City Mkt	Programming resources Māori	47.25
9-Aug-24	8-Aug-24	Little River Cafe & Sto	Milk, tea, Lyttelton, Little River staffroom	28.33
9-Aug-24	8-Aug-24	Supercheap Auto	portaloo trailer lock and water cans for portaloo purchased for supporting volunteer events.	105.98
9-Aug-24	8-Aug-24	Aa Sydenham	Trailer Registration for portaloo for volunteer and community events	112.27
9-Aug-24	8-Aug-24	New World Prestons	animal area , green and veggies for them	14.10
9-Aug-24	8-Aug-24	Bunnings - 9482	item for park planting programme spades	194.31
9-Aug-24	8-Aug-24	New World Prestons	Milk for re sale	35.23
9-Aug-24	8-Aug-24	Mitre 10 Mega Hornby	NPW Water blaster / Padlocks	628.97
9-Aug-24	9-Aug-24	The Warehouse 123	Towels for Resale at TQEI and TPTL - supply issue with normal supplier - KMart	67.50
9-Aug-24	9-Aug-24	Topmaq I0184 Internet	3-point quick change for tractor	335.90
9-Aug-24	9-Aug-24	Mitre 10 Mega Ferrymead	Plunger	103.64
9-Aug-24	9-Aug-24	Warehouse Stationery	Materials for library programme (Zine Workshop)	63.70
9-Aug-24	9-Aug-24	Mitre 10 Mega Hornby	Hooks for Swim and plunger for plunging toilets at my sites	62.66
9-Aug-24	9-Aug-24	Halswell Butchery	sausages for working bee	67.27
9-Aug-24	9-Aug-24	Woolworths Nz/12 Marshlan	volunteer event	12.00
9-Aug-24	9-Aug-24	James Bull & Co	Keys Cut	46.00
9-Aug-24	9-Aug-24	Mighty Ape Limited	Dive rings	33.93
12-Aug-24	7-Aug-24	Delaware North Retail	Food and drink while traveling for work	30.39
12-Aug-24	8-Aug-24	King Sky Group P/L	Goods for resale	967.92
12-Aug-24	8-Aug-24	Vmo*vimeo Plus Monthly	Vimeo monthly subscription	39.36
12-Aug-24	8-Aug-24	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking -	59.00
12-Aug-24	8-Aug-24	Fat Eddies	Food for farewell function	102.00
12-Aug-24	9-Aug-24	Bunnings - 9476	spanner for gas bottle fitting	3.00
12-Aug-24	9-Aug-24	Bunnings - 9476	wrench, spanner and sanding paper for grounds asset maintenance	57.18
12-Aug-24	9-Aug-24	Bp Connect Moorhouse	3 x 9kg gas bottle refill for weed control on paths	144.00
12-Aug-24	9-Aug-24	Food On Hayton	Milk for NPW	5.60
12-Aug-24	9-Aug-24	Coffee Worx Wigram	Coffee Beans for Spencer TTHP Shop coffee resale.	194.91
12-Aug-24	9-Aug-24	Pak N Save Papanui	Sparkling grape juice - Sunrise Soak	15.27
12-Aug-24	9-Aug-24	Mitre 10 Mega Ferrymead	Contact glue	20.80
12-Aug-24	9-Aug-24	Bernina Dress Sundries	Foot pedal replacement for sewing machine	234.00
12-Aug-24	9-Aug-24	Nz Safety Blackwoods	Helmet	226.43
12-Aug-24	9-Aug-24	Openai *chatgpt Subscr	Chat GPT Subscription for the team	39.36
12-Aug-24	9-Aug-24	Music Works	Cables for audio system	68.85
12-Aug-24	9-Aug-24	Bunnings - 9476	Equipment purchases	977.33
12-Aug-24	9-Aug-24	Armstrongsmartersecurity	Unable to use key to access the museum and required a locksmith	149.00
12-Aug-24	9-Aug-24	The Warehouse Online	Towels for resale	456.99
12-Aug-24	9-Aug-24	Trybooking* Snug	SNUG 2024 (Signals) Conference - Traffic Operations Team.	395.00
12-Aug-24	9-Aug-24	Trybooking* Snug	2 x Full Delegate Registrations - SNUG 2024 (Signals) Workshop	790.00
12-Aug-24	9-Aug-24	Trybooking* Snug	2 x Full delegates registration - SNUG 2024 (Signals) Workshop.	790.00
12-Aug-24	9-Aug-24	Dunedin Art Gallery	Fee for image of artwork from DPAG's collection - for marketing purposes.	318.00
12-Aug-24	9-Aug-24	The Conference Company	Conference Summit FM	967.52

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Aug-24	9-Aug-24	South Island Bearing	In House Maintenance - Belt Press	57.27
12-Aug-24	9-Aug-24	Saeco Wilson	In House Maintenance - Belt press	178.07
12-Aug-24	9-Aug-24	Bunnings - 9482	Door handle replacement	30.76
12-Aug-24	9-Aug-24	Freshchoice City Mkt	Milk for staffroom	25.50
12-Aug-24	9-Aug-24	Kmart	cups for staff room at Graham Condon	25.00
12-Aug-24	9-Aug-24	Nz Safety Blackwoods	Safety Hi-viz rain jacket	202.17
12-Aug-24	9-Aug-24	Black & White Plymouth La	Volunteer recruitment for Civil Defence expense.	12.40
12-Aug-24	9-Aug-24	Bunnings - 9482	buckets, paper towels, loo supplies for volunteer events	43.98
12-Aug-24	9-Aug-24	Millennium Queenstown	SBCO Conference Accommodation	581.40
12-Aug-24	9-Aug-24	Millennium Queenstown	SBCO Conference Accommodation	581.40
12-Aug-24	10-Aug-24	Chemist Warehouse	Gloves for ranger weed work.	19.95
12-Aug-24	10-Aug-24	Bunnings - 9476	Swiss ball pump	22.98
12-Aug-24	10-Aug-24	Trumba Corporation	CILL, Trumba mthly sub	170.53
12-Aug-24	10-Aug-24	Sprout Social, Inc	SPPM/CICS, Social media monitoring	875.26
12-Aug-24	10-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	10.00
12-Aug-24	10-Aug-24	Millennium Queenstown	SBCO Conference - Accommodation	872.10
12-Aug-24	11-Aug-24	Bunnings - 9482	Padlock & Chain - IB	196.86
12-Aug-24	11-Aug-24	Mitre 10 Beckenham	Hardware supplies	210.62
12-Aug-24	11-Aug-24	Www.Courtflorist.Co.Nz	Flowers bereavement	101.00
12-Aug-24	11-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood library	4.90
12-Aug-24	12-Aug-24	Mitre 10 Mega Ferrymead	Brackets for mounting seats to the ground at NKMP	89.76
12-Aug-24	12-Aug-24	Ross Galt Lock And Alar	hardware supplies	31.21
12-Aug-24	12-Aug-24	Karcher Limited	cleaning supplies	288.01
12-Aug-24	12-Aug-24	Muscle People Herefor	Lumber Support for office chair	44.99
12-Aug-24	12-Aug-24	James Bull & Co	Replacement keys for electrical padlocks	84.00
12-Aug-24	12-Aug-24	Papanui Service Centre	2 x books 60 minute Parking Coupons for staff use	96.00
12-Aug-24	12-Aug-24	Mighty Ape Limited	Paint for miniatures, school programming.	38.89
12-Aug-24	12-Aug-24	Mico Christchurch	Emergency water supply fittings	273.25
12-Aug-24	12-Aug-24	Dead Souls Books	Library book	43.00
12-Aug-24	12-Aug-24	New World Durham Street	Batteries for torch	13.65
13-Aug-24	9-Aug-24	Amazon Au	ITDPSAP, C# text book for Kirill	109.39
13-Aug-24	11-Aug-24	Nzls Cle Limited	Attendance at Public Sector Governance seminar in Wellington on 25 September	782.98
13-Aug-24	12-Aug-24	New World Halswell	Bird banding supplies	56.97
13-Aug-24	12-Aug-24	Woolworths Nz/12 Hawke St	Sparkling grape juice - Sunrise soak	33.54
13-Aug-24	12-Aug-24	Christchurch O P D	OHP film for printing Sorawit designs	22.77
13-Aug-24	12-Aug-24	Wilson Parking	Parking for meeting in civic	18.10
13-Aug-24	12-Aug-24	Repco	Tow ball for chlorine Ute	105.00
13-Aug-24	12-Aug-24	Mighty Ape Limited	Board games for Hapori	69.69
13-Aug-24	12-Aug-24	Www.Starryai.Com	AI Graphic Design Software for WORD	8.52
13-Aug-24	12-Aug-24	Simpower	batteries	376.91
13-Aug-24	12-Aug-24	Nz Institute Of Landsc	NZILA Mentoring programme	100.00
13-Aug-24	12-Aug-24	Nzme Publishing	Business Desk monthly subscription.	44.00
13-Aug-24	12-Aug-24	Wilson Parking	Parking for meeting at Tuuranga	8.60
13-Aug-24	12-Aug-24	Gordon Harris Christchurc	Whenua exhibition install	13.99
13-Aug-24	12-Aug-24	Pb Technologies	Monitor brackets	100.97
13-Aug-24	12-Aug-24	Nz Safety Blackwoods	In House Maintenance - Step screens	72.64
13-Aug-24	12-Aug-24	Fendalton Freshchoice	Milk for the staff room at Graham Condon	23.34
13-Aug-24	12-Aug-24	Bunnings - 9476	Cleaning requirements for vehicles	102.85
13-Aug-24	12-Aug-24	Temu.Com	Reflective vinyl for holiday programmes	67.68
13-Aug-24	12-Aug-24	Hero Forge	Resin printing for school programme.	122.69
13-Aug-24	12-Aug-24	New World Prestons	Milk for staff	3.85
13-Aug-24	13-Aug-24	Mitre 10 Beckenham	Supplies for BBQ trailer	53.07
13-Aug-24	13-Aug-24	Ferrymead Mitre 10 Mega	Hand truck for transporting equipment for Barrington	107.83
13-Aug-24	13-Aug-24	Tickets*south Isla	Storytime, broom to replace missing one	
13-Aug-24	13-Aug-24	Matatiki Hornby Cr	CDEM Conference for Mayor	730.80
13-Aug-24	13-Aug-24	New World Durham Street	Health and safety requested signs for the facilities.	62.00
13-Aug-24	13-Aug-24	New World Durham Street	Catering for mihi whakatau on 13/8 hosting 5 external guests.	155.49
14-Aug-24	11-Aug-24	Digital River Ireland	Clifton Strengths	105.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Aug-24	13-Aug-24	Couplands Bakeries Barri	Milk for Ranger Tea Room	7.58
14-Aug-24	13-Aug-24	Jb Hi-Fisouth City	Memory sticks for TBMA works	96.00
14-Aug-24	13-Aug-24	Uoc Parking Meter	Parking at University of Canterbury while at MacMillan Brown Library to select loans	4.50
14-Aug-24	13-Aug-24	The Thirsty Peacock	Hospitality for poet, in relation to projects	9.18
14-Aug-24	13-Aug-24	The Warehouse 123	Replacement plates and bowls (for staff cafeteria)	30.00
14-Aug-24	13-Aug-24	Pb Technologies	Phone holder for car, noise cancelling headphones for shared office environment	226.24
14-Aug-24	13-Aug-24	Bunnings - 9476	Tape Mounting, Screws-Bolts	26.87
14-Aug-24	13-Aug-24	Warehouse Stationery	Portable hard drive.	105.00
14-Aug-24	13-Aug-24	Xinxing Asian Market	Staff Consumables for Rarakau: Milk	4.99
14-Aug-24	13-Aug-24	Rcs Industrial	vacume bags, bin liners for workshop support	131.38
14-Aug-24	13-Aug-24	Autobend Christchurch	Display materials for Diane Prince work	51.26
14-Aug-24	13-Aug-24	Gowirelessnz	CIPA, GoWireless kit for Park Rangers	723.18
14-Aug-24	13-Aug-24	Seal Imports Chch	In House Maintenance	112.79
14-Aug-24	13-Aug-24	Heart Brain Works	Psychosocial Risk Management Made Simple Training	504.72
14-Aug-24	13-Aug-24	Heart Brain Works	Psychosocial Risk Management Made Simple Training	504.72
14-Aug-24	13-Aug-24	The Service Company - Hea	Cleaning supplies and hand-soap dispenser.	202.68
14-Aug-24	13-Aug-24	Gordon Harris Christchurc	Spray paint for metal artwork mount in He Kapuka Oneone – A Handful of Soil exhibition.	13.99
14-Aug-24	13-Aug-24	Nz Safety Blackwoods	Safety equipment for staff	67.85
14-Aug-24	13-Aug-24	Nz Safety Blackwoods	Health and Safety equipment for staff	222.98
14-Aug-24	14-Aug-24	Mainland Resene Colorsh	paint and brushes for seat restoration	217.54
14-Aug-24	14-Aug-24	Pak N Save Wainoni	Swim Nappies for Resale at TQEII and TPTL	827.40
14-Aug-24	14-Aug-24	Resene Lichfield St 031	Graffiti remover	248.40
14-Aug-24	14-Aug-24	Warehouse Stationery	Supplies for Women of the Wheel craft activity	31.99
14-Aug-24	14-Aug-24	Placemakers Riccarton	Extra block for collection change	8.49
14-Aug-24	14-Aug-24	Hampton & Co Ltd	Ply for benches collection change	848.70
14-Aug-24	14-Aug-24	Pak N Save Papanui	Refreshments for FWH Community Liaison Meeting - 14 August 2024	23.16
14-Aug-24	14-Aug-24	Fendalton Freshchoice	Catering for Guide training.	31.86
14-Aug-24	14-Aug-24	The Warehouse 120	12 x \$50 gift vouchers for Community Service Awards 2024 recipients	600.00
14-Aug-24	14-Aug-24	Mitre 10 Mega Papanui	Plants for the native section	198.53
14-Aug-24	14-Aug-24	Mitre 10 Mega Ferrymead	Garden tools	269.55
14-Aug-24	14-Aug-24	New World Durham Street	Gift for Chatham Island's local who assisted CCC CDEM staff deploy to the Chatham's	27.59
15-Aug-24	13-Aug-24	Toyslink Pty Ltd	Goods for resale	939.40
15-Aug-24	13-Aug-24	Cial Online Parking	Parking at airport while at Sport NZ Leadership hui in Auckland	111.90
15-Aug-24	13-Aug-24	Ab* Abebooks.Co Kgkhw6	Library book	84.92
15-Aug-24	13-Aug-24	Estella Bartlett	Giftware for resale in BGVC Giftshop	968.60
15-Aug-24	14-Aug-24	Christchurch Workshop	Digital Preservation NDF Workshop - registration for 2 staff to attend this professional development	300.00
15-Aug-24	14-Aug-24	Mad Butcher Riccarton	Bird banding supplies	24.20
15-Aug-24	14-Aug-24	Wilson Parking	Team Leaders meeting at Turanga	17.60
15-Aug-24	14-Aug-24	Bunnings - 9476	bolts and nuts for seat restoration	56.98
15-Aug-24	14-Aug-24	Parkmate Nz	Parking	14.50
15-Aug-24	14-Aug-24	New World Fendalton	Principals Meeting Catering	154.08
15-Aug-24	14-Aug-24	Pak N Save Riccarton	Meeting at Rārākau for PB Tech managers regarding permanent Esports set-up	15.23
15-Aug-24	14-Aug-24	Pak N Save Riccarton	Hosting PB Tech managers at the Rārākau space we are scoping for an Esports venue.	32.37
15-Aug-24	14-Aug-24	Niwa Research Ltd	Staff Gauge Materials	573.56
15-Aug-24	14-Aug-24	Niwa Research Ltd	Refunded Direct to Council via EFT 19/08	750.00
15-Aug-24	14-Aug-24	Niwa Research Ltd	Refunded Direct to Council via EFT 19/08	750.75
15-Aug-24	14-Aug-24	Mitre 10 Mega Papanui	hardware supplies	20.50
15-Aug-24	14-Aug-24	Mitre 10 Mega Papanui	hardware supplies	30.25
15-Aug-24	14-Aug-24	Nz Safety Blackwoods	Safety Boots	202.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Aug-24	14-Aug-24	Wm Rare Plant Shop	Plants (Conservatory collection)	330.00
15-Aug-24	14-Aug-24	Bunnings - 9482	Shelf and extension cord	206.40
15-Aug-24	14-Aug-24	Bunnings - 9476	Tap for Riki support	15.79
15-Aug-24	14-Aug-24	Pb Technologies Christchu	Cables for collection change	80.71
15-Aug-24	14-Aug-24	Parkmate Nz	Parking costs while attending TL forum in Tūranga	13.50
15-Aug-24	14-Aug-24	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation & Community Centre Charitable Trust.	62.00
15-Aug-24	14-Aug-24	Sushi Ya Burnside	Catering for the FWH August Community Liaison Meeting	32.28
15-Aug-24	14-Aug-24	Couplands Bakeries Langdo	Catering for the FWH August Community Liaison Meeting	46.60
15-Aug-24	14-Aug-24	Wilson Parking	Parking to attend team leader forum	18.60
15-Aug-24	14-Aug-24	Sp Christchurch Art	Sympathy cards for volunteer guides.	23.40
15-Aug-24	14-Aug-24	Music Works	Replacement microphone for events team PA	203.15
15-Aug-24	14-Aug-24	Mobytech Limited	wheel chair tyres replaced from pneumatic to solid rubber tyres, gallery front of house.	201.07
15-Aug-24	14-Aug-24	Aa Sydenham	Licence	39.80
15-Aug-24	14-Aug-24	Aa Sydenham	Licence	186.30
15-Aug-24	14-Aug-24	Aa Sydenham	Licence	186.30
15-Aug-24	14-Aug-24	Mitre 10 Mega Hornby	NPW Tools and glue	168.51
15-Aug-24	15-Aug-24	Ross Galt Lock And Alar	keys for community centre	38.15
15-Aug-24	15-Aug-24	Bay Audiology Chch	hearing test	79.00
15-Aug-24	15-Aug-24	Sushi Express Limited	hui community liaison play network	146.16
15-Aug-24	15-Aug-24	Mitre 10 Beckenham	Payment for voucher for staff member retiring	250.00
15-Aug-24	15-Aug-24	Position Partners Nz	Software Fee and Charger Unit	910.80
15-Aug-24	15-Aug-24	Ccc Art Gallery Car Prk	Parking for meetings at Civic	8.00
15-Aug-24	15-Aug-24	The Warehouse 220	Laminating Pouches for signage in the campground.	47.99
16-Aug-24	13-Aug-24	Paypal *josiejoans Jos	Goods for resale	218.88
16-Aug-24	13-Aug-24	Ab* Abebooks.Co Kgkhw7	Library book	32.55
16-Aug-24	15-Aug-24	Wilson Parking	Wilson Parking - Meeting Civic	18.60
16-Aug-24	15-Aug-24	Christchurch Workshop	Digital Preservation NDF Workshop - registration	150.00
16-Aug-24	15-Aug-24	Starlink Internet	Internet connection for Te Okay	159.00
16-Aug-24	15-Aug-24	Bunnings Online 3	300kg trolley for moving signs and stanchions around the Gallery.	148.94
16-Aug-24	15-Aug-24	Christchurch Workshop	Digital Course for two heritage staff	300.00
16-Aug-24	15-Aug-24	Armstrongsmartersecurity	keys for community centres	52.00
16-Aug-24	15-Aug-24	Ross Galt Lock And Alar	Supply key to lock cylinder, key safe	61.20
16-Aug-24	15-Aug-24	Bunnings - 9476	H&S consumable	99.80
16-Aug-24	15-Aug-24	Woolworths Nz/12 Marshlan	Hosting morning to discuss Patron responsibilities and possibilities Summertime Reading	21.99
16-Aug-24	15-Aug-24	The Good Home Wigram	Farewell event for contractor who helped establish and operate Ngā Puna Wai Sports Hub	56.44
16-Aug-24	15-Aug-24	The Good Home Wigram	Farewell event for contractor who helped establish and operate Ngā Puna Wai Sports Hub	61.52
16-Aug-24	15-Aug-24	Ccc Art Gallery Car Prk	Parking Civic Offices	25.30
16-Aug-24	15-Aug-24	Marketing Association	Marketing Team training	1500.75
16-Aug-24	15-Aug-24	Intech Instruments	In house maintenance	62.10
16-Aug-24	15-Aug-24	South Island Bearing	In house maintenance - Belt Press	520.72
16-Aug-24	15-Aug-24	Farmlands Hornby	Blood and bone 20kg Dahlia border	54.95
16-Aug-24	15-Aug-24	Mitre 10 Mega Hornby	Garden tools and Fertilizer	611.49
16-Aug-24	15-Aug-24	New World Prestons	Milk and can opener	13.64
16-Aug-24	15-Aug-24	Kenneally Timber Produc	Timber for shelving Bot Lake	59.95
16-Aug-24	15-Aug-24	Ross Galt Lock&alarm	Replace lock/door handle on toilet door	266.17
16-Aug-24	16-Aug-24	The West End Express Ma	Afternoon tea for Te Kāhui Hono during install for 'He Kapuka Oneone'	16.30
16-Aug-24	16-Aug-24	Mitre 10 Mega Hornby	Tools for misc jobs	115.43
16-Aug-24	16-Aug-24	Spotlight Christchurch	Craft supplies for use during promotional activities related to Women of the Wheel Exhibition	48.00
16-Aug-24	16-Aug-24	Ccc Lichfield Carpark	Parking for meeting in Civic	9.00
16-Aug-24	16-Aug-24	Edgeware Supervalve	community hui liaison and play network consultation juice	5.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Aug-24	16-Aug-24	Woolworths Nz/Main North	community hui liaison and play network consultation	18.30
16-Aug-24	16-Aug-24	New World Fendalton	Replacement container of hot chocolate for community liaison meetings	6.99
16-Aug-24	16-Aug-24	Mitre 10 Beckenham	Drop Sheets -Group clean	85.02
16-Aug-24	16-Aug-24	Woolworths Nz/Linwood Av	Sticker removal	917.85
16-Aug-24	16-Aug-24	Pak N Save Moorhouse	ChorusCHL ResourceCHCD ArtistLIN R Prep	942.85
16-Aug-24	16-Aug-24	Hampton & Co Ltd	Chorus Top 10 - BKM/AT - ResourceCH/CD ResourceLn R - Artist	949.37
16-Aug-24	16-Aug-24	Mitre 10 Mega Papanui	plywood for collection storage crates	289.30
16-Aug-24	16-Aug-24	Photo One	Plants for section E	844.56
19-Aug-24	15-Aug-24	Officemax	31 clear samsung A55cases19 black samsung A55cases40 screen protectors samsung A55	392.00
19-Aug-24	15-Aug-24	Canva* 04243-88588337	Office chair	19.99
19-Aug-24	16-Aug-24	Nmit	Monthly Subscription to Canva for Community Partnership Projects	21.00
19-Aug-24	16-Aug-24	Magnifiers Nz	Conservation Field Skills course for BG OPs team member	205.90
19-Aug-24	16-Aug-24	Ballingers Hnting&fshing	Mini Lab Consumables -Tats	13.98
19-Aug-24	16-Aug-24	Spotlight Christchurch	Spinners for exhibition installation	120.00
19-Aug-24	16-Aug-24	Blacks Fasteners	Pliers and crimps for conservation	35.57
19-Aug-24	16-Aug-24	Nz Safety Blackwoods	Bolts for lint pot handles and silicone grease	272.34
19-Aug-24	16-Aug-24	Nz Safety Blackwoods	Mirror for reception to see over counter	32.67
19-Aug-24	16-Aug-24	Anzor Fasteners	hardware supplies	305.90
19-Aug-24	16-Aug-24	Whitcoulls Sth City 95	Hardware for hand rail	18.96
19-Aug-24	16-Aug-24	Pb Technologies	Foolscap and A4 document wallets not available from Officemax	172.99
19-Aug-24	16-Aug-24	Nz Safety Blackwoods	Privacy screens for Official Information Team Member	780.16
19-Aug-24	16-Aug-24	Trainer Hq	Blind spot mirror leisure hall	328.91
19-Aug-24	16-Aug-24	Nz Safety Blackwoods	Online training for induction of new PTs	138.01
19-Aug-24	16-Aug-24	Fulton Hogan Sign Shop	Nylon cable ties, set reciprocating blade, metal disc cutters	207.00
19-Aug-24	16-Aug-24	Axure Software	Lambing signs for Faulkners Track	83.90
19-Aug-24	16-Aug-24	Zoom.Us 888-799-9666	ITDPCPEP, ui prototyping	574.76
19-Aug-24	16-Aug-24	Saeco Wilson	ITDODTS, zoom video conferencing	39.47
19-Aug-24	16-Aug-24	Applied Industrial Techno	In house Maintenance	91.40
19-Aug-24	16-Aug-24	Saeco Wilson	In House Maintenance - Belt Press	-112.79
19-Aug-24	16-Aug-24	The Christchurch Star	Credit Voucher Saeco Wilson (Seal Imports)) Goods returned same day	143.75
19-Aug-24	16-Aug-24	Wwww.Marymartin.Com	Permission to reproduce image for Whenua book	73.62
19-Aug-24	16-Aug-24	Scorpio Books	Library book	75.00
19-Aug-24	16-Aug-24	Ab* Abebooks.Co Kgnki6	Library book	119.13
19-Aug-24	16-Aug-24	Wwww.Permark.Co.Nz	Library book	52.27
19-Aug-24	16-Aug-24	Bp Connect Moorhouse	Name Badges	149.46
19-Aug-24	17-Aug-24	New World Durham Street	Diesel and car wash for CCC Ute 909	40.32
19-Aug-24	17-Aug-24	Kmart	Kai while staying at Sutton House	26.00
19-Aug-24	17-Aug-24	Pb Technologies Christchu	Zine making supplies for Word programming	86.01
19-Aug-24	17-Aug-24	Mitre 10 Mega Hornby	Privacy Screen for Official Information Team PC	254.43
19-Aug-24	17-Aug-24	Paper Tree Tower Junction	Earplugs, cable ties, staff kitchen bits, duct tape	33.98
19-Aug-24	17-Aug-24	Mitre 10 Mega Ferrymead	Stationery -items not available from Officemax and South Library	6.88
19-Aug-24	17-Aug-24	Woolworths Nz/Linwood Av	turpentine for micro lab	10.00
19-Aug-24	17-Aug-24	Briscoes Salisbury	Newspaper/s for community use at Linwood library	249.99
19-Aug-24	17-Aug-24	Starlink Internet	Small over / air fryer for BG staff room	398.00
19-Aug-24	17-Aug-24	Mitre 10 Mega Papanui	Starlink	777.86
19-Aug-24	18-Aug-24	Mitre 10 Mega Ferrymead	Ladders step cleaning storage. Hose connection. AA battery Tolite cleaner. Overall., Aqua knead.	22.99
19-Aug-24	18-Aug-24	Mitre 10 Mega Ferrymead	max Gel liquid to clean out peacock fountains jets	42.85
19-Aug-24	18-Aug-24	Woolworths Nz/Linwood Av	Expansion outlet, duct tape and cable ties for Rec Team.	4.90
19-Aug-24	19-Aug-24	Warehouse Stationery	Newspaper/s for community use at Linwood library	6.50
			colored paper for event	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-24	19-Aug-24	The Warehouse 220	Cloths for the BBQ trailer	8.00
19-Aug-24	19-Aug-24	Woolworths Nz/12 Hawke St	Command hooks for office	9.50
19-Aug-24	19-Aug-24	Freshchoice City Mkt	Induction programming	48.92
19-Aug-24	19-Aug-24	Mitre 10 Mega Ferrymead	Nails for fairy house installation.	5.20
19-Aug-24	19-Aug-24	Woolworths Nz/12 Hawke St	Alternative milk for children's programme (Cozy times)	3.10
19-Aug-24	19-Aug-24	Pak N Save Riccarton	Staff Consumables for Rarakau	4.49
19-Aug-24	19-Aug-24	Frances Nation Limited	Afternoon tea for meeting	10.25
19-Aug-24	19-Aug-24	Mitre 10 Mega Ferrymead	Workshop Consumable	33.96
19-Aug-24	19-Aug-24	Woolworths Nz/Linwood Av	Kai for Reading Revolution programme at Linwood Library	6.09
19-Aug-24	19-Aug-24	Mitre 10 Mega Hornby	Credit Voucher Mitre 10 Mega Hornby	-71.99
20-Aug-24	18-Aug-24	Officemax	Staff Consumables	179.35
20-Aug-24	18-Aug-24	Ab* Abebooks.Co Kgrh4h	Library book	58.56
20-Aug-24	19-Aug-24	Bunnings - 9476	Wheel chocks for vehicles	48.88
20-Aug-24	19-Aug-24	Save More	PPE Gloves for cleaning activities	41.94
20-Aug-24	19-Aug-24	Scorpio Books	Koha Entomological Conference	100.00
20-Aug-24	19-Aug-24	Eftpos NZ Online	Monthly eftpos account fee - 4 months	69.00
20-Aug-24	19-Aug-24	Steel & Tube Distribution	metal bar to repair grounds seat	10.91
20-Aug-24	19-Aug-24	Bunnings - 9476	materials for seat maintenance	56.12
20-Aug-24	19-Aug-24	The Warehouse 220	Velcro dots for wheuna exhibition install	195.96
20-Aug-24	19-Aug-24	Toolshed Woolston	Extension bars	53.50
20-Aug-24	19-Aug-24	Toolshed Woolston	Impact wrench, battery and hex keys	787.79
20-Aug-24	19-Aug-24	Adgraphix	Replacement site signs	332.57
20-Aug-24	19-Aug-24	Woolworths Nz/12 Hawke St	Oranges for Sunrise Soak	6.00
20-Aug-24	19-Aug-24	Bunnings - 9482	Glue	20.49
20-Aug-24	19-Aug-24	Nz Safety Blackwoods	Foil blankets - Bus Exchange 1st aid room	7.82
20-Aug-24	19-Aug-24	Www.Starryai.Com	AI software for WORD	8.54
20-Aug-24	19-Aug-24	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-692.41
20-Aug-24	19-Aug-24	Pb Technologies	4 new wireless headphones for exhibition display	476.73
20-Aug-24	19-Aug-24	Kiwi Fuels Woolston	diesel for hirepool car NEB306	99.00
20-Aug-24	19-Aug-24	Burger King	Meals	13.60
20-Aug-24	19-Aug-24	Bp 2go Linwood	Fuel - Polaris	165.67
20-Aug-24	19-Aug-24	Trees For Canterbury	Sumner esplanade plants	384.40
20-Aug-24	19-Aug-24	Koanga Inst* O #196236	Koanga seeds Charity trust	69.45
20-Aug-24	19-Aug-24	Ferrymead Post Shop	Ambulance call out fee for - Medical Event	98.00
20-Aug-24	19-Aug-24	Bunnings - 9482	potting mix	11.57
20-Aug-24	19-Aug-24	New World Prestons	milk for re sale	27.76
20-Aug-24	19-Aug-24	Sp Unity Books	Library book	50.50
20-Aug-24	20-Aug-24	Bioguard Poolside Chch	Pool Scoop for Pioneer swim education team to help remove faecals	120.98
20-Aug-24	20-Aug-24	Caltex Redwood	Milk for staffroom	4.00
20-Aug-24	20-Aug-24	Ecochem Limited	Caustic soda for chlorine generator	321.31
20-Aug-24	20-Aug-24	Pak N Save Riccarton	Culture Galore Planning Meeting expenses & Staff consumables	5.78
20-Aug-24	20-Aug-24	Site Safe	Site Safe renewal	148.12
20-Aug-24	20-Aug-24	Mitre 10 Beckenham	Glokote upside down orange spray paint.	47.04
20-Aug-24	20-Aug-24	The Perc	Raymond McIntyre research Trip	21.50
20-Aug-24	20-Aug-24	The Good Oil	Raymond McIntyre research Trip	28.00
20-Aug-24	20-Aug-24	Top10shop	TOP 10 uniforms and hats	178.25
21-Aug-24	25-Jul-24	Dick Smith M3vtfrnh	Credit Voucher Dick Smith M3vtfrnh. Original purchase posted 27 July \$127.59	-42.53
21-Aug-24	25-Jul-24	Dick Smith M3vtfrnh	Credit Voucher Dick Smith M3vtfrnh. Original purchase posted 27 July \$127.59	-42.53
21-Aug-24	25-Jul-24	Dick Smith M3vtfrnh	Credit Voucher Dick Smith M3vtfrnh. Original purchase posted 27 July \$127.59	-42.53
21-Aug-24	18-Aug-24	Paypal *buildingnet	Pool Forum for Pool Inspectors to attend. Run through Building Networks online. 3 staff registered	469.20
21-Aug-24	19-Aug-24	Lei Register	Australian compliance requirement for Westpac – gives them an independent verification	369.00
21-Aug-24	20-Aug-24	Christchurch Workshop	Introduction to Digital Preservation Course x2	300.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Aug-24	20-Aug-24	Sri Pinang Restaurant	Lunch while in Tāmaki for McCahon House selection.	16.83
21-Aug-24	20-Aug-24	Wilson Parking	Parking for External Meeting	14.10
21-Aug-24	20-Aug-24	Subway New Brighton	Parklands hui catering	67.00
21-Aug-24	20-Aug-24	Bunnings - 9482	L-LOK Strap Brace	23.12
21-Aug-24	20-Aug-24	Safet	Sign @ Mona vale	63.27
21-Aug-24	20-Aug-24	Bunnings - 9476	hardware supplies	223.75
21-Aug-24	20-Aug-24	Mr Singh Tyres & Auto Ser	Tyre repair (Hyundai)	30.00
21-Aug-24	20-Aug-24	Stuff Ltd	Stuff monthly subscription	168.15
21-Aug-24	20-Aug-24	Prezzy Card	Chorus 101 x Artist BKM AT 2 x Prep BKM At LIN R	973.91
21-Aug-24	20-Aug-24	Stuff Ltd	The Press monthly sub for CAG library archives	87.97
21-Aug-24	20-Aug-24	Wilson Parking	Parking to attend meeting at CIVIC	10.60
21-Aug-24	20-Aug-24	Woolworths Nz/6 Hakarau R	\$50 Woolworths gift Voucher for Community Service Award Recipient	50.00
21-Aug-24	20-Aug-24	Cashel Box Lobby Post Sho	Postage on return of two rubbish pick up sticks to Lower Hutt company	23.00
21-Aug-24	20-Aug-24	Sp Jb Hi-Fi NZ Online	2x computer adaptor	199.49
21-Aug-24	20-Aug-24	Repco	Trailer light plugs	63.00
21-Aug-24	20-Aug-24	Hynds Bromley	HSL sump grate	346.00
21-Aug-24	20-Aug-24	Scorpio Books	WotW event (speaker koha)	60.00
21-Aug-24	20-Aug-24	Oderings Nurseries	Erica cerinthoides and Camellia	130.96
21-Aug-24	20-Aug-24	Supercheap Auto	Worksheet Tyre gauge, nozzle and inflator	149.97
21-Aug-24	20-Aug-24	Pb Tech Online 09 5269200	Ergonomic keyboard and mouse	119.66
21-Aug-24	21-Aug-24	Woolworths Nz/59 Rolleston	smoko supplies and catering for volunteer groups at Charlesworth Reserve	57.54
21-Aug-24	21-Aug-24	Pak N Save Wainoni	Biscuits for afters hoop and community programming	17.92
21-Aug-24	21-Aug-24	Ferrymead Mitre 10 Mega	New hose for changing rooms - to replace damaged one past repair	426.00
21-Aug-24	21-Aug-24	Storage Box	Storage tubs for general use in conservation	112.44
21-Aug-24	21-Aug-24	The Warehouse 123	phone screen protector & adaptors for change rooms	41.99
21-Aug-24	21-Aug-24	Halswell Timber	tree stakes	64.60
21-Aug-24	21-Aug-24	Woolworths Nz/Linwood Av	Prizes for Crash Bandicoot esports tournament at Linwood library	40.06
21-Aug-24	21-Aug-24	New World Ferry Road	kai for manaakitanga event.	94.58
21-Aug-24	21-Aug-24	Woolworths Nz/12 Marshlan	10 packs of strike wipes for cleaning IT equipment.	45.00
22-Aug-24	19-Aug-24	Digital River Ireland	Clifton Strengths Survey	105.00
22-Aug-24	20-Aug-24	Hbrsubscription	Subscription to Harvard Buiness Review.	355.00
22-Aug-24	20-Aug-24	Officemax	Stationery for team	98.00
22-Aug-24	20-Aug-24	Openai *chatgpt Subscr	CHATGPT Subscription	38.54
22-Aug-24	20-Aug-24	Facebk *qjb6m8qbt2	Facebook promotion for talks relating to the collections exhibition	6.12
22-Aug-24	20-Aug-24	Facebk *cqyrj9ubt2	Facebook advertising for Encountering Aotearoa film event	20.00
22-Aug-24	20-Aug-24	Cial Online Parking	Park and Ride Car Park booked for Mon 2 Sep 2024	46.40
22-Aug-24	21-Aug-24	Ccg	Glazes for Art 101 evening classes with Nicola	209.52
22-Aug-24	21-Aug-24	Daily Bread Galway St 2	Breakfast while in Tāmaki for McCahon House selection	25.00
22-Aug-24	21-Aug-24	Bp Connect Marshlands	Fuel - Ute; lower receipt	102.45
22-Aug-24	21-Aug-24	Bp Connect Marshlands	Diesel tank - 2 receipts - 1 page	481.63
22-Aug-24	21-Aug-24	Briscoes Salisbury	3 x 8litre drinks dispensers for use when catering for public functions	104.98
22-Aug-24	21-Aug-24	Bunnings - 9476	Door Stop	75.99
22-Aug-24	21-Aug-24	Jaycar Christchurch	Switches for areta	43.60
22-Aug-24	21-Aug-24	Woolworths Nz/12 Hawke St	Milk for staffroom	3.00
22-Aug-24	21-Aug-24	Pb Tech Online 09 5269200	Data port for CAG security office.	65.94
22-Aug-24	21-Aug-24	Temu.Com	Fidgets for and Christmas decorations for Southern Centre	100.00
22-Aug-24	21-Aug-24	Sojourn Apartment Hotel	LGNZ Conference 21-23 August 2024 - Accommodation	409.94

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Aug-24	21-Aug-24	Sojourn Apartment Hotel	LGNZ Conference 21-23 August 2024 - Accommodation	409.94
22-Aug-24	21-Aug-24	Bunnings - 9476	Power cable for Pioneer plus replacement snap off knife as these are missing	55.97
22-Aug-24	21-Aug-24	Fendalton Freshchoice	Milk for the staff room at Graham Condon	23.34
22-Aug-24	21-Aug-24	Mitre 10 Beckenham	Glue for hanging artworks for He Kapuka Oneone	20.99
22-Aug-24	21-Aug-24	Casbolts Motorcycles	Motorcycle Jacket & Pants for Officer 214	476.25
22-Aug-24	21-Aug-24	Couplands Bakeries Barri	Farewell catering	200.62
22-Aug-24	21-Aug-24	University Gateway	Purchase of book as research for Whenua book interview	45.00
22-Aug-24	21-Aug-24	L And A Apparel Limited	PPE	131.10
22-Aug-24	21-Aug-24	Nz Safety Blackwoods	Full face mask when using DE	344.88
22-Aug-24	21-Aug-24	Nz Safety Blackwoods	Heavy Duty bags for lifting chemical.	397.78
22-Aug-24	21-Aug-24	Mitre 10 Beckenham	Fitness room keu tags, broom and Caution sign	79.38
22-Aug-24	21-Aug-24	New World Wigram	NPW Milk	5.05
22-Aug-24	22-Aug-24	Ross Galt Lock And Alar	Padlock/ North park swing gate.	65.28
22-Aug-24	22-Aug-24	Mitre 10 Mega Ferrymead	Cabinet handles	14.68
22-Aug-24	22-Aug-24	Freshchoice City Mkt	Battery for handheld temperature Lazer to be used in different sites to check heating levels	9.80
22-Aug-24	22-Aug-24	Nz Candle Supplies	Oils for smell machine	145.75
22-Aug-24	22-Aug-24	Pak N Save Riccarton	Engaging with the Community Play space network plan workshop engagement expenses	42.56
22-Aug-24	22-Aug-24	Mitre 10 Mega Papanui	Timber edging & pegs	53.18
22-Aug-24	22-Aug-24	Swannndri Christchurch	Staff uniform	191.98
22-Aug-24	22-Aug-24	Mitre 10 Mega Papanui	Garden tools, miscellaneous equipment,	297.22
22-Aug-24	22-Aug-24	Mitre 10 Mega Ferrymead	fuel for pizza oven event	32.99
22-Aug-24	22-Aug-24	New World Durham Street	Full day exercise with externals - GM approved	42.44
22-Aug-24	22-Aug-24	Mitre 10 Beckenham	Extension code and batteres.	155.94
23-Aug-24	21-Aug-24	Solidstate	Goods for resale	997.50
23-Aug-24	21-Aug-24	Aliexpress	Various computed port dust covers for BCP	60.98
23-Aug-24	22-Aug-24	St Martins Pharmacy	sun screen	25.99
23-Aug-24	22-Aug-24	New World St Martins	sunscreen for rangers	36.94
23-Aug-24	22-Aug-24	Pak N Save Hornby	Coffee, sugar etc	66.47
23-Aug-24	22-Aug-24	George Henry & Co Ltd	Hex Key Set, Disposable Gas Cylindersx2, PVC Gloves	107.99
23-Aug-24	22-Aug-24	Repco	Vehicle parts	236.80
23-Aug-24	22-Aug-24	Tai Tapu Challenge	petrol & diesel	293.44
23-Aug-24	22-Aug-24	Wsl 318 South City	Diary	15.00
23-Aug-24	22-Aug-24	Armstrongsmartersecurity	Key for community centre	26.00
23-Aug-24	22-Aug-24	Ccc Art Gallery Car Prk	Parking Civic Offices	25.30
23-Aug-24	22-Aug-24	Bunnings - 9482	Plastic Storage Boxes for Pioneer, Cable Ties and Soldering kit for Cowles	174.50
23-Aug-24	22-Aug-24	Ecodrop Metro	Refuse	219.11
23-Aug-24	22-Aug-24	Tickets*wnanga Ser	Staff member attending training - Wānanga series: Ōritetanga : Leading for Equity in Aotearoa	494.50
23-Aug-24	22-Aug-24	Seal Imports Chch	In House Maintenance	4.65
23-Aug-24	22-Aug-24	South Island Bearing	In House Maintenance - Belt Press	542.34
23-Aug-24	22-Aug-24	Christchurch Art	Speaker fee - art bites	200.00
23-Aug-24	22-Aug-24	Aarque Group Limited	8 x Rolls of Jetpro 841 x90 paper for TSD Large Format Printer	812.27
23-Aug-24	22-Aug-24	Moffatts Flower Company	Nursery plants	90.00
23-Aug-24	22-Aug-24	Scorpio Books	Garden magazines & gardening books	189.86
23-Aug-24	22-Aug-24	Moffatts Flower Company	Plants & pots	1065.00
23-Aug-24	22-Aug-24	Pb Technologies	Webcam	59.59
23-Aug-24	22-Aug-24	Nz Safety Blackwoods	PPE Mask	86.39
23-Aug-24	22-Aug-24	New World St Martins	Food and drink for WotW opening event	401.07
23-Aug-24	22-Aug-24	Heirloomplantnursery	Plants for section A Curators garden	171.00
23-Aug-24	22-Aug-24	Freshchoice Parkland	Staff Milk	2.69
23-Aug-24	22-Aug-24	Pizza Hut Sydenham	Joint day long exercise with externals.	316.28
23-Aug-24	23-Aug-24	Ccc Art Gallery Car Prk	Parking Civic Offices	16.00
23-Aug-24	23-Aug-24	Mitre 10 Mega Ferrymead	Dynamic lifter x 2, Zeolite x 4	119.12

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Aug-24	23-Aug-24	Photo & Video Merivale	2 x Manfrotto light stands.	896.20
23-Aug-24	23-Aug-24	Freshchoice City Mkt	Coffee for shared workspace	23.00
23-Aug-24	23-Aug-24	Pgg Wrightson Chch	Grass seed for track rehab	224.75
23-Aug-24	23-Aug-24	Edgware Supervalve	Fruit juice, hash browns for volunteers planting	19.40
23-Aug-24	23-Aug-24	Peter Timbs Meats	Sausages for volunteers planting	36.94
26-Aug-24	22-Aug-24	Paypal *firstaidpod	Privacy pods for first aid situations	319.98
26-Aug-24	22-Aug-24	Zoom.Uz 888-799-9666	Monthly subscription to zoom for Community Board Meetings and briefings.	25.14
26-Aug-24	22-Aug-24	Myzone* Myzone	Pioneer monthly MyZone fee	251.85
26-Aug-24	22-Aug-24	Ebay O*21-11961-77546	Library book	15.14
26-Aug-24	22-Aug-24	Ab* Abebooks.Co Kh2gw5	Library book	128.22
26-Aug-24	23-Aug-24	New World Prestons	Catering for Volunteer Event	35.44
26-Aug-24	23-Aug-24	Fedex New Zealand	Import tax on flags for Art and Action lesson for 2024-2026	302.39
26-Aug-24	23-Aug-24	Mitre 10 Mega Ferrymead	Tools for summer pools setup	464.99
26-Aug-24	23-Aug-24	Wilson Parking	Parking for external Meeting	13.60
26-Aug-24	23-Aug-24	Enviro Nz	Chemical Disposal	138.00
26-Aug-24	23-Aug-24	Pump Services 2010 Limite	Repairs to Peacock Fountain filtration pump	421.97
26-Aug-24	23-Aug-24	Bunnings - 9482	Hardware	47.83
26-Aug-24	23-Aug-24	Woolworths Nz/Linwood Av	Women on wheels event - lost receipt	30.27
26-Aug-24	23-Aug-24	Mitre 10 Mega Ferrymead	Screws lost receipt	57.63
26-Aug-24	23-Aug-24	Wilson Parking	Parking to drop items off at Turanga	13.60
26-Aug-24	23-Aug-24	Sojourn Apartment Hotel	LGNZ Conference 21-23 August 2024 - Breakfast	30.59
26-Aug-24	23-Aug-24	Sojourn Apartment Hotel	LGNZ Conference Expenses 21-23 August - Breakfast	31.52
26-Aug-24	23-Aug-24	Sojourn Apartment Hotel	LGNZ Conference 21-23 August 2024 - Breakfast	33.68
26-Aug-24	23-Aug-24	Sojourn Apartment Hotel	LGNZ Conference 21-23 August 2024 - Breakfast	36.05
26-Aug-24	23-Aug-24	Bunnings - 9482	Cleaning materials	10.83
26-Aug-24	23-Aug-24	Uber* Eats	Dinner for visiting artists for He Kapuka Oneone	137.48
26-Aug-24	23-Aug-24	Www.Courtflorist.Co.Nz	PCard Use in Error - Reimbursed Direct to PCard	126.00
26-Aug-24	23-Aug-24	Scorpio Books	WotW opening event (speakers koha)	90.00
26-Aug-24	23-Aug-24	Rebel Sport Online	Pullbouy for the public to use.	313.92
26-Aug-24	23-Aug-24	Scorpio Books	Library book	65.00
26-Aug-24	23-Aug-24	Bunnings - 9482	shelf brackets	22.96
26-Aug-24	23-Aug-24	Archies Restaurant & Piz	Travel (meals)	42.33
26-Aug-24	24-Aug-24	Caltex Redwood	replacement newspaper for library customers	5.00
26-Aug-24	24-Aug-24	Sew It Limited	Embroidery Machine Threads on Sale	82.10
26-Aug-24	24-Aug-24	Kmart - Riccarton	Containers for sewing badgemaker/stickers kits	83.00
26-Aug-24	24-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	10.00
26-Aug-24	24-Aug-24	Safran	Travel (meals)	48.96
26-Aug-24	25-Aug-24	Mitre 10 Mega Ferrymead	Insulation tape, multimeter, red band gum boots	141.82
26-Aug-24	25-Aug-24	Woolworths Nz/Linwood Av	Newspaper/s for community use at Linwood Library	4.90
26-Aug-24	25-Aug-24	Woolworths Nz/755 Main No	extra suppy bread for comunity planting at groynes	11.37
26-Aug-24	26-Aug-24	Karcher Limited	cleaning supplies	432.01
26-Aug-24	26-Aug-24	Mainland Resene Colorsh	Paint	130.67
26-Aug-24	26-Aug-24	Placemakers Riccarton	Timber	576.38
26-Aug-24	26-Aug-24	Woolworths Nz/1005 Ferry	Eastenders volunteer work day - morning tea	28.05
26-Aug-24	26-Aug-24	Canterbury Tech	ITIM Spatial, Corporate Membership	609.50