

# Transaction Search - Company

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

## Bank of New Zealand, Statement Period 26 Jul 2022 to 25 Aug 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jul-22	23-Jul-22	Paypal *goformz Inc	Goformz, INRE CIB, eForms	2536.54
26-Jul-22	24-Jul-22	Calendly	Yearly subscription - Calendly	237.14
26-Jul-22	24-Jul-22	Myob New Zealand Lim	MYOB, ITDO End User, Trust Mgt	910.80
26-Jul-22	24-Jul-22	Keymetricssoftware	Duplicate File Detective	98.80
26-Jul-22	24-Jul-22	Sp Moana Fresh	Library book	42.50
26-Jul-22	25-Jul-22	Bp Connect Dallington	Fuel - Hirepool Vehicle	102.42
26-Jul-22	25-Jul-22	Cutnpaste Weed Gels	Pump for herbicide	36.80
26-Jul-22	25-Jul-22	Nz Safety Blackwoods	Raincoat	207.00
26-Jul-22	25-Jul-22	Bunnings - 9476	Garden waste bags	59.45
26-Jul-22	25-Jul-22	Machineryhouse Chch	Wire and spare tips	115.00
26-Jul-22	25-Jul-22	Bunnings - 9482	Paint and stencils purchased for update of Brooklands Community Pantry	61.78
26-Jul-22	25-Jul-22	Calendly	Calendly subscription for webinars	16.47
26-Jul-22	25-Jul-22	Nz Safety Blackwoods	Uniform purchased for new officer	702.54
26-Jul-22	25-Jul-22	Allterra	Large Battery for Robotic Instrument 2	425.50
26-Jul-22	25-Jul-22	Sydenham Bakery	Waihoru Communicating with the community	119.00
26-Jul-22	25-Jul-22	Pak N Save Moorhouse	Cleaning for vest	49.45
26-Jul-22	25-Jul-22	Futurelearn.Com	online registration to ELearning course	23.06
26-Jul-22	25-Jul-22	Ross Galt Lock&alarm	Lock replacements at Brown Falcon	987.70
26-Jul-22	25-Jul-22	Pgg Wrightson Chch	Gumboots	125.00
26-Jul-22	25-Jul-22	Nz Safety Blackwoods	Safety boots	208.08
26-Jul-22	25-Jul-22	Te Tuhi	Library book	30.00
26-Jul-22	26-Jul-22	Z Barrington	Milk for Port Hills Ranger Tea Room	8.00
26-Jul-22	26-Jul-22	Ecowarehouse Nz	Okhra for painting posts	80.80
26-Jul-22	26-Jul-22	Pgg Wrightson Chch	Bib Trousers	129.00
26-Jul-22	26-Jul-22	Sitehost	KidsFest Site Hosting - July	272.44
26-Jul-22	26-Jul-22	Life Pharmacy Northland	Graham Condon Rec & Sports Centre. Glucose Sweets for First Aid Room on poolside.	7.99
26-Jul-22	26-Jul-22	The Warehouse 120	Graham Condon Rec & sport Centre. Toys for the Toddlers Pool at Graham Condon Pool.	55.45
26-Jul-22	26-Jul-22	Countdown Chch Airport	Catering for a Ki Re Te Hoha Workshop held on 26/07/2022. Those attending the workshop pay a fee	173.25
26-Jul-22	26-Jul-22	Lyttelton Supervalve	Catering - retirement	19.60
26-Jul-22	26-Jul-22	Mitre 10 Mega Papanui	Duct tape to repair preschool packs	10.52
26-Jul-22	26-Jul-22	The Warehouse 175	Prize for Botanic Gardens trail competition	180.00
26-Jul-22	26-Jul-22	The Warehouse 123	Draws for storage for van	72.50
26-Jul-22	26-Jul-22	The Warehouse 178	Batteries and replacement (cheap) Led lights for Sauna	36.00
26-Jul-22	26-Jul-22	Ccc Parking	Parking costs at Civic	6.00
27-Jul-22	25-Jul-22	Cranfield Glass	broken window replacement homestead	160.00
27-Jul-22	25-Jul-22	Createsend/Com	Cathedral Square improvements update 26 Jul	9.36
27-Jul-22	25-Jul-22	Wilcom International	Hatch embroidery s/w upgrade (embroidery s/w for Learning centres - TU)	327.71
27-Jul-22	26-Jul-22	Bp Connect Qe li	Fuel - Hirepool vehicle	180.43
27-Jul-22	26-Jul-22	Bunnings - 9476	nuts and bolts for repairs to leaf rakes	7.45
27-Jul-22	26-Jul-22	Bunnings - 9476	Dynabolts for jellie HC tanks and sanding disks	146.94
27-Jul-22	26-Jul-22	Immigration Igms	Employer Accreditation - Job Check - Application fee	610.00
27-Jul-22	26-Jul-22	Koanga Institute	Annual Subscription	62.40
27-Jul-22	26-Jul-22	Nz Safety Blackwoods	Graham Condon Rec & Sport Centre - Aquatics. Safety Aprons (PPE) & Emergency Blankets for poolside	279.06
27-Jul-22	26-Jul-22	French Bakery Limited	Catering - retirement	179.40
27-Jul-22	26-Jul-22	Westfield Gift Voucher	gifts for the 2022 community service award recipients	700.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jul-22	26-Jul-22	Pk Cafe Services	Evening meal for CDEM staff during flood response	40.72
27-Jul-22	26-Jul-22	The Warehouse 178	Bubble machine for baby times	18.00
27-Jul-22	26-Jul-22	Ccc Art Gallery Car Prk	parking, AG	6.30
27-Jul-22	26-Jul-22	Bunnings - 9476	light bulbs	32.08
27-Jul-22	26-Jul-22	Mainland Fasteners Ltd	Credit Voucher Mainland Fasteners Ltd	-106.72
27-Jul-22	26-Jul-22	Rcs Industrial	gloves, scouring pads, vacume, bags, for workshop support	94.40
27-Jul-22	26-Jul-22	Bunnings - 9476	glue, paintbrushes, battery, tape for workshop support	307.40
27-Jul-22	26-Jul-22	Pak N Save Moorhouse	Oranges & kombucha for sunrise soak drinks for guests	68.28
27-Jul-22	26-Jul-22	Henrys Moorhouse	Grenadine for sunrise soak mocktails served to guests	69.95
27-Jul-22	26-Jul-22	Countdown	Sparkling grape juice for mocktails for sunrise soak guests	97.88
27-Jul-22	26-Jul-22	Bunnings - 9482	Tape	68.74
27-Jul-22	26-Jul-22	Couplands Bakeries Papan	Te Kaha meeting	13.48
27-Jul-22	26-Jul-22	Amare Safety Christchurch	new rain jacket to work in - as old jacket leaked like sieve during recent heavy rain	90.85
27-Jul-22	26-Jul-22	Nz Safety Blackwoods	1 x wet weather pants	72.52
27-Jul-22	26-Jul-22	Bunnings - 9482	Aquadeck stain, F2 glue, paintbrush	212.88
27-Jul-22	26-Jul-22	Bunnings - 9482	Ply board, hooks, hand tools	285.29
27-Jul-22	27-Jul-22	The Warehouse 178	Bubbles for Storytimes	10.00
27-Jul-22	27-Jul-22	Warehouse Stationery	Lenticular Image e.g's for Maori moving Image lesson resources	30.26
27-Jul-22	27-Jul-22	Hampton & Co Ltd	Stainless screws for qe2 sauna door	109.65
27-Jul-22	27-Jul-22	Scenic Hotel Te Pania	Eventing the Future 2022 - Scenic Hotel Te Pania	30.45
27-Jul-22	27-Jul-22	Ccc Art Gallery Car Prk	Parking for meetings	10.50
27-Jul-22	27-Jul-22	Rubber Stamps	Stamp for weekend programming	22.00
27-Jul-22	27-Jul-22	The Warehouse 123	Materials for weekend programming	29.98
27-Jul-22	27-Jul-22	Mitre 10 Mega Ferrymead	cleaning equipment for sauna & steam room floors	162.00
27-Jul-22	27-Jul-22	Mitre 10 Mega Ferrymead	cleaning equipment	162.77
27-Jul-22	27-Jul-22	Terra Viva Home & Garden	Credit Voucher Terra Viva Home & Garden	-119.00
27-Jul-22	27-Jul-22	Terra Viva Home & Garden	Book ends for library	238.00
27-Jul-22	27-Jul-22	Terra Viva Home & Garden	Roses for Mona Vale collection renewal	1050.00
27-Jul-22	27-Jul-22	Terra Viva Home & Garden	Roses botanic gardens collection	389.79
27-Jul-22	27-Jul-22	Early Settler	bookcase display garden library books	999.00
27-Jul-22	27-Jul-22	Countdown	1 x Rug Doctor Odour Remover for wet jackets and helmets.	9.75
27-Jul-22	27-Jul-22	Xcm Group Limited	Uniform for: 3 x Polo shirts including CCC embroidery and 1 x Cargo Pant	328.79
27-Jul-22	27-Jul-22	Kitchen Things	New water filter	286.00
27-Jul-22	27-Jul-22	McVicars Itm	post for waimakariri water mouth signs	45.26
27-Jul-22	27-Jul-22	McVicars Itm	timber sheet for sign and glue tubes to stick sign to sheet	136.05
27-Jul-22	27-Jul-22	Mitre 10 Mega Hornby	NPW Tools / screws and drill bits	1009.97
27-Jul-22	27-Jul-22	Cw Papanui	Latex gloves	53.98
28-Jul-22	25-Jul-22	Paypal *kmart Nz	Towels Large x 40 to sell	160.00
28-Jul-22	26-Jul-22	Www.Icon.Org.Uk	ICON Webinar	139.26
28-Jul-22	26-Jul-22	Project Mgmt Institute	Project Management Basics course	755.94
28-Jul-22	26-Jul-22	Safety N Action Limited	Confined Spaces	288.00
28-Jul-22	26-Jul-22	Safety N Action Limited	Confined Spaces	1000.00
28-Jul-22	26-Jul-22	Paypal *goformz Inc	ITDODTS, gismap ssl cert	105.89
28-Jul-22	26-Jul-22	Millennium Rotorua	Accommodation @ conference	380.00
28-Jul-22	26-Jul-22	The Rockpool	Leaving breakfast for staff member - permitted as per leaving policy	150.00
28-Jul-22	27-Jul-22	Crinitis Southbank	Dinner while traveling	28.81
28-Jul-22	27-Jul-22	Uber *trip Help.Uber.Com	Uber to Airport for Trade Fair	31.40
28-Jul-22	27-Jul-22	Pb Technologies	UPS Batteries /cables for SBHP and Okains Camp	178.67
28-Jul-22	27-Jul-22	Nz Safety Blackwoods	Safety hi viz clothing for staff.	229.88
28-Jul-22	27-Jul-22	Immigration Igms	Employer Accreditation - Job Check - Application fee	610.00

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28-Jul-22	27-Jul-22	Wilson Parking	Wilson Parking - Civic Meeting	10.60
28-Jul-22	27-Jul-22	Nz Planning	NZPI Training course	295.00
28-Jul-22	27-Jul-22	Bunnings - 9476	Everhard chl &Grate x2	84.66
28-Jul-22	27-Jul-22	Freshchoice Parkland	Travis work days	32.85
28-Jul-22	27-Jul-22	Bunnings - 9482	Travis tools	32.89
28-Jul-22	27-Jul-22	Dollarama	flowers for garden room theme	12.00
28-Jul-22	27-Jul-22	Dollarama	pop sticks and butterfly wings for rm change	16.00
28-Jul-22	27-Jul-22	Nz Safety Blackwoods	New footwear purchased for officer	245.82
28-Jul-22	27-Jul-22	Bp 2go Linwood	Small Plant Fuel	64.11
28-Jul-22	27-Jul-22	Nz Safety Blackwoods	resporator kit, hygiene earmuff kit, for workshop support	115.34
28-Jul-22	27-Jul-22	Super Cheap Auto	new wiper blades for Micro team vehicle	53.98
28-Jul-22	27-Jul-22	Hcd Christchurch	Clamp rings for securing seal against leaking cables during recent flooding	88.94
28-Jul-22	27-Jul-22	Adobe Stock	Subscription fee for Adobe stock licence	47.19
28-Jul-22	27-Jul-22	Auaha Events	Biosecurity symposium	49.00
28-Jul-22	27-Jul-22	Fire Protection Assoc	Attendance for fire engineers & BWOFF staff to attend Fire Protection Conference in Chch.	8730.80
28-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	17.99
28-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	18.49
28-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	22.79
28-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	24.79
28-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	36.99
28-Jul-22	27-Jul-22	Cheapskates Lincoln Rd	Grizzly grip material	19.99
28-Jul-22	27-Jul-22	Briscoes Chch Salisbury	Stool and hooks	83.98
28-Jul-22	27-Jul-22	Nz Safety Blackwoods	Replacement Full Face Reusable Respirators x 3, safety glasses x2, Spry bottle	1120.63
28-Jul-22	27-Jul-22	Ross Galt Lock & Alarm	park master keys for adrenalin forest and ranger staff	33.00
28-Jul-22	27-Jul-22	Nz Safety Blackwoods	item for ranger to use working with machinery pumping flooded shed	62.89
28-Jul-22	27-Jul-22	Bunnings - 9482	Tool box and tools for shed 1	718.06
28-Jul-22	28-Jul-22	Hampton & Co Ltd	Stainless brads for qe2 sauna door	198.81
28-Jul-22	28-Jul-22	Gordon Harris Chch	Clay for Stop Motion Kits - Bookable Outreach	64.72
28-Jul-22	28-Jul-22	Zonebowl Gardencity	Swimsmart promotion vouchers - 20 days giveaway	60.00
28-Jul-22	28-Jul-22	Trents Wholesale Ltd	Snacks for a five hour staff/elected member workshop and a staff workshop.	36.74
28-Jul-22	28-Jul-22	Warehouse Stationery	pencils, memo cube, rubber bands, protractor, for workshop support.	65.92
28-Jul-22	28-Jul-22	Paper Plus New Brighton	chargers for poolside iPads	39.97
28-Jul-22	28-Jul-22	Halswell Timber	wooden stakes for culverts	81.60
28-Jul-22	28-Jul-22	Humes Hornby Canterbury	drainage channels for tracks	546.57
28-Jul-22	28-Jul-22	Pak N Save Moorhouse	Resources for education programme	3.59
28-Jul-22	28-Jul-22	New World Durham Street	external engagement	35.63
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	2.49
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	12.39
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	16.20
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	17.99
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	17.99
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	35.99
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	38.50
29-Jul-22	26-Jul-22	Steam Purchase	VR games refresh	147.20
29-Jul-22	27-Jul-22	Fulcrumapp.Com	Fulcrum Monthly Subscription	69.38
29-Jul-22	27-Jul-22	Crowne Plaza Christchurch	Accommodation for staff	304.50
29-Jul-22	27-Jul-22	7-Eleven 1204	food and drink	14.02
29-Jul-22	27-Jul-22	Uber *trip	Uber from Airport to accommodation	71.86
29-Jul-22	27-Jul-22	Paypal *whitboardnz	Credit Voucher Paypal *whitboardnz - Purchase 19/07 credited in full less Fee	-975.75
29-Jul-22	27-Jul-22	Paypal *whitboardnz	Credit Voucher Paypal *whitboardnz - Purchase 19/07 credited in full less Fee	-1062.15
29-Jul-22	27-Jul-22	Project Mgmt Institute	Individual membership and application fee	363.16

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29-Jul-22	27-Jul-22	Onesignal Pushno	ITDPCEP, onesignal	346.89
29-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	9.95
29-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	18.84
29-Jul-22	27-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	20.49
29-Jul-22	28-Jul-22	Eb *oceania Ranger For	Registration for Oceania conference	182.15
29-Jul-22	28-Jul-22	Pb Technologies	Equipment & Maintenance	31.77
29-Jul-22	28-Jul-22	The Warehouse 123	Misc items for Te Pou Toetoe	68.53
29-Jul-22	28-Jul-22	Secure Parking Nz	External Meeting Parking	6.00
29-Jul-22	28-Jul-22	Createsend/Com	Dyers pass eDm 28 Jul	10.93
29-Jul-22	28-Jul-22	Createsend/Com	Building consents edm 28 jul	11.91
29-Jul-22	28-Jul-22	Kathmandu Tower Junctn	Swimsmart 20 years promotional items	29.99
29-Jul-22	28-Jul-22	Hoyts Riccarton	Swimsmart 20 years promotional items	35.00
29-Jul-22	28-Jul-22	Timezone Riccarton	Swimsmart 20 years promotional items	35.00
29-Jul-22	28-Jul-22	Stirling Sports The Cro	Swimsmart 20years promotional items	50.00
29-Jul-22	28-Jul-22	Rebel Christchurch	Swimsmart 20 years promotional items	126.97
29-Jul-22	28-Jul-22	The Christchurch Tramway	Swimsmart 20 years promotional items	345.00
29-Jul-22	28-Jul-22	New World Durham Street	Retirement function catering (26 years of service).	400.00
29-Jul-22	28-Jul-22	Bakermans	Morning Tea/ Auditor	7.60
29-Jul-22	28-Jul-22	Bakermans	In House maintenance	10.20
29-Jul-22	28-Jul-22	Canterbury Off Furniture	Wheel replacements for our chair trolleys city wide	236.33
29-Jul-22	28-Jul-22	New World St Martins	Catering - Leaving (at Council for 10 years)	292.70
29-Jul-22	28-Jul-22	Wilson Parking	Parking while attending library meeting	12.60
29-Jul-22	28-Jul-22	The Caxton Press	printed panels for Menzies install	351.27
29-Jul-22	28-Jul-22	Mainland Fasteners Ltd	drill bits, jet screws for workshop support	348.57
29-Jul-22	28-Jul-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	156.00
29-Jul-22	28-Jul-22	Storage Box-Tower Junctio	Resources for education programme	27.14
29-Jul-22	28-Jul-22	Vtnz Northwood	Rego plates for electric LUV's	85.74
29-Jul-22	28-Jul-22	Ullrich Alumnm Co Ltd	NPW Hockey Goal project	307.52
29-Jul-22	29-Jul-22	Bridgestone Christchurc	New Rim and Tyre replacement	194.63
29-Jul-22	29-Jul-22	Mitre 10 Mega Papanui	hardware supplies	74.32
29-Jul-22	29-Jul-22	Mister Minit The Palms	1 extra staff key for Burwood Pegasus Boardroom	11.90
29-Jul-22	29-Jul-22	Armstrong Locksmiths	3 Staff keys for for external access Burwood Pegasus Boardroom + 1 for the civic key cabinet	42.00
29-Jul-22	29-Jul-22	The Warehouse 123	Cutlery for the staff room	20.00
29-Jul-22	29-Jul-22	Countdown	oranges for sunrise soak mocktails for guests	3.47
29-Jul-22	29-Jul-22	Freshchoice City Mkt	Catering for the civic event on 29 July 2022 at the Civic Offices and Mayor's Lounge - HMNZS	71.40
29-Jul-22	29-Jul-22	Pgg Wrightson Chch	Moleskins trouserS	115.00
1-Aug-22	27-Jul-22	Paypal *kmart Nz	Towels - stock purchased for resale	88.00
1-Aug-22	28-Jul-22	Rendezvous Barrington	Personal Use in Error - Paid Direct to PCard 26/08/22	89.00
1-Aug-22	28-Jul-22	Sq *royal Exhibition B	Drink	5.75
1-Aug-22	28-Jul-22	Sq *royal Exhibition B	food and drink	20.11
1-Aug-22	28-Jul-22	Uber *trip	Trade fair to accommodation - raining	41.47
1-Aug-22	28-Jul-22	Facebk Q8yz2jpc2	Recreation and Sport Centres Facebook advertising	500.00
1-Aug-22	28-Jul-22	Createsend/Com	Payment for Art Gallery's July 2022 enewsletter	162.90
1-Aug-22	28-Jul-22	Betterworldbooks.Com	Conservation book - TBA	65.01
1-Aug-22	28-Jul-22	Project Mgmt Institute	PMI certification renewal	112.90
1-Aug-22	29-Jul-22	Bunnings - 9482	bird spikes mortice lock broom straps	160.58
1-Aug-22	29-Jul-22	Nz Safety Blackwoods	Boat Safety Equipment	58.50
1-Aug-22	29-Jul-22	Nz Safety Blackwoods	Boat - Safety Equipment	127.82
1-Aug-22	29-Jul-22	Burnsco Marine	Boat - Safety Equipment	726.91
1-Aug-22	29-Jul-22	Wilson Parking	Parking to attend Finance meeting at Turanga	8.60
1-Aug-22	29-Jul-22	Freshchoice Barrington	Money on grocery card to purchase milk	50.00
1-Aug-22	29-Jul-22	Te Pae	Split over multiple payments	5.49
1-Aug-22	29-Jul-22	Te Pae	Payment split over multiple transactions	365.57
1-Aug-22	29-Jul-22	7-Eleven 1204	Drink	6.87
1-Aug-22	29-Jul-22	Bp Connect Moorhouse	4ltr 10-40W oil for small plant maintenance	67.99
1-Aug-22	29-Jul-22	Bunnings - 9476	Galv spray for leaf trailer	45.21
1-Aug-22	29-Jul-22	Bunnings - 9476	Hammer and door seal for qe2	128.89
1-Aug-22	29-Jul-22	Fruugo.Com	Manual Vacuum bags	32.94

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1-Aug-22	29-Jul-22	Tekapo Luxury Apts	Allprint Services - 10% Discount Membership stickers - displayed on products	504.28
1-Aug-22	29-Jul-22	Akaroa Motor Garage	WoF for Briford trailer 365E	45.00
1-Aug-22	29-Jul-22	Createsend/Com	Resource consents email communication 29 july	10.51
1-Aug-22	29-Jul-22	Createsend/Com	Watewater Treament plant email communications 29 july	12.31
1-Aug-22	29-Jul-22	Fedex New Zealand	Customs clearing for PEL	418.48
1-Aug-22	29-Jul-22	Hcd Christchurch	Valve for chlorine hose	40.53
1-Aug-22	29-Jul-22	Nz Safety Blackwoods	Lock out tags and eye wash	128.90
1-Aug-22	29-Jul-22	New World Durham Street	EST recruitment day	45.61
1-Aug-22	29-Jul-22	Subway Barrington	EST recruitment lunch	179.00
1-Aug-22	29-Jul-22	Fujifilm	2 x rolls matt proofing paper2 x rolls lustre proofing paper	671.60
1-Aug-22	29-Jul-22	Dyers Road Itm	trAvis timber for fence rails	128.62
1-Aug-22	29-Jul-22	Hose Supplies	Clear non toxic PVC hose 25mm	210.93
1-Aug-22	29-Jul-22	Bp 2go Linwood	Small Vehicle - Fuel	64.64
1-Aug-22	29-Jul-22	Bp 2go Linwood	Boat Fuel - Midges	211.82
1-Aug-22	29-Jul-22	Bunnings - 9476	Resources for education programme	17.80
1-Aug-22	29-Jul-22	The Warehouse 123	Resources for education programme	36.00
1-Aug-22	29-Jul-22	Steamgames.Com 4259522985	VR refresh - STEAM	61.08
1-Aug-22	29-Jul-22	Countdown	2x refills of handwash for Mens Bathroom at Metro	6.00
1-Aug-22	29-Jul-22	Mitre 10 Mega Hornby	NPW Weed mat for tennis project	159.00
1-Aug-22	30-Jul-22	City Firewood	fire wood for lodge	512.00
1-Aug-22	30-Jul-22	Spotlight Christchurch	Stamp for Pizza Wheel/ reading library promotion	3.00
1-Aug-22	30-Jul-22	New World Fendalton	UHT milk for te/coffee	6.75
1-Aug-22	30-Jul-22	7-Eleven 1204	food and drink	11.45
1-Aug-22	30-Jul-22	Sq *earl Productions	Lunch	26.91
1-Aug-22	30-Jul-22	Coles 0671	food and drinks for the next few days	27.12
1-Aug-22	30-Jul-22	Sp Bespoke Letterpre	Stock for Resale	477.03
1-Aug-22	30-Jul-22	Bunnings - 9532 Chch Arpt	Storage for EST gear	340.00
1-Aug-22	30-Jul-22	Northlands Animal Care	Vet check for dog Bonnie that had been caught in a trap	194.82
1-Aug-22	30-Jul-22	Steamgames.Com 4259522985	VR refresh - STEAM	17.99
1-Aug-22	30-Jul-22	Steamgames.Com 4259522985	VR refresh - STEAM	35.99
1-Aug-22	30-Jul-22	Steamgames.Com 4259522985	VR refresh - STEAM	64.26
1-Aug-22	30-Jul-22	Steamgames.Com 4259522985	VR refresh - STEAM	100.00
1-Aug-22	30-Jul-22	Steamgames.Com 4259522985	VR refresh - STEAM	100.00
1-Aug-22	31-Jul-22	Bunnings - 9482	Credit Voucher Bunnings - 9482 - Charged in error 31/07/22	-400.70
1-Aug-22	31-Jul-22	Bunnings - 9482	Charged in error - credited same day	400.70
1-Aug-22	31-Jul-22	Bunnings - 9482	kindling nuts washers casement window stays hose connectors	404.98
1-Aug-22	31-Jul-22	Crinitis Southbank	dinner	20.19
1-Aug-22	31-Jul-22	Sp Life Of Colour	Stock for resale	922.10
1-Aug-22	31-Jul-22	Pb Technologies	Charging stations for iPhones and iPads	364.82
1-Aug-22	31-Jul-22	Central Innovation	ITDOEUAS, ArchiCAD	379.50
1-Aug-22	31-Jul-22	Fire Protection Assoc	Attendance for 8 staff at fire conference, Chch	218.27
1-Aug-22	1-Aug-22	Caltex Hornby	Milk for Hornby staff room	12.10
1-Aug-22	1-Aug-22	Cw Papanui	Latex gloves x 2 boxes/packets	53.98
1-Aug-22	1-Aug-22	Leedsafe Limited	Annual PPE	389.80
1-Aug-22	1-Aug-22	Mitre 10 Mega Papanui	Peace Train consumables	383.24
1-Aug-22	1-Aug-22	Akaroa Laundry	laundering towels after leaks	24.00
1-Aug-22	1-Aug-22	Pak N Save Riccarton	Tea coffee, milk etc for Rarakau	13.33
1-Aug-22	1-Aug-22	Addressfinder Limited	ITDOLibSys, AddressFinder	108.47
1-Aug-22	1-Aug-22	Canterbury Software	ITIMSpatial, Membership	529.00
1-Aug-22	1-Aug-22	Mitre 10 Mega Ferrymead	Hose clips & pilers	24.75
1-Aug-22	1-Aug-22	Mitre 10 Beckenham	Pair of steel cap gumboots for new AMO	51.98
2-Aug-22	28-Jul-22	Steam Purchase	VR refresh - STEAM	9.95
2-Aug-22	28-Jul-22	Steam Purchase	VR refresh - STEAM	58.04
2-Aug-22	29-Jul-22	Steam Purchase	VR refresh - STEAM	50.00
2-Aug-22	29-Jul-22	Steam Purchase	VR refresh - STEAM	160.02

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Aug-22	31-Jul-22	Melbourn Conventon	food	10.88
2-Aug-22	31-Jul-22	Facebk *r88x6fxs62	Facebook advertising for Kickstart and creative communities funding	105.31
2-Aug-22	1-Aug-22	Wilson Parking	parking conference	11.60
2-Aug-22	1-Aug-22	Appliance Hub Limite	Replacement part to cooktop Te Oka	64.86
2-Aug-22	1-Aug-22	Melbourn Conventon	food	9.73
2-Aug-22	1-Aug-22	Garden Box - Christchurch	AP20 base course to repair path/carpark pot holes	55.00
2-Aug-22	1-Aug-22	Garden Box - Christchurch	AP20 base course to repair path/carpark pot holes	55.00
2-Aug-22	1-Aug-22	Garden Box - Christchurch	AP20 base course to repair path/carpark pot holes	55.00
2-Aug-22	1-Aug-22	Garden Box - Christchurch	AP20 base course to repair path/carpark pot holes	55.00
2-Aug-22	1-Aug-22	Bunnings - 9476	Lab/cleaning supplies	37.00
2-Aug-22	1-Aug-22	Gardenmakers	Topsoil for Templeton lawn	17.80
2-Aug-22	1-Aug-22	The Warehouse 122	New mouse for computer	79.00
2-Aug-22	1-Aug-22	Ccc Call Centre	The attached are to make up the additional for extra hours for Te Hāpua Halswell Centre	134.80
2-Aug-22	1-Aug-22	Tower Junction	Postage box	8.50
2-Aug-22	1-Aug-22	Storage Box-Tower Junctio	Storage tub	25.99
2-Aug-22	1-Aug-22	The Warehouse 120	peace train consumables	105.71
2-Aug-22	1-Aug-22	Mainland Fasteners Ltd	In House Maintenance	15.32
2-Aug-22	1-Aug-22	New Brighton Paper Plus	Card for family of deceased ambassador & postage of framed photo gift	24.50
2-Aug-22	1-Aug-22	Hcd Christchurch	2 x 25m replacement hose for pool side at Pioneer pool	369.70
2-Aug-22	1-Aug-22	Bunnings - 9482	Coach screws , wood stain	101.47
2-Aug-22	1-Aug-22	Freshchoice Parkland	Milk for staffroom	5.06
2-Aug-22	1-Aug-22	Dept Internal Affairs	Fee to reproduce images from ATL for "Moderns" book	60.00
2-Aug-22	2-Aug-22	Z Barrington	Milk for Vic Park Ranger Tea Room	8.00
2-Aug-22	2-Aug-22	Bselect - Moorhouse Ave	repair flat tyre on Gator Plant no 6759	20.00
2-Aug-22	2-Aug-22	New World Prestons	Wipes purchased for cleaning and santising of the Brooklands Communtiy Pantry	4.59
2-Aug-22	2-Aug-22	The Kitchen Cafe	Leaving morning tea	30.00
2-Aug-22	2-Aug-22	Shirley Vet Clinic	Impounded dog required vet treatment	178.10
2-Aug-22	2-Aug-22	Sydenham Service Centre	In House Maintenance	287.50
2-Aug-22	2-Aug-22	The Warehouse 123	Frame for Qualmark award	19.00
2-Aug-22	2-Aug-22	Rubber Monkey Sales	2x vortex diamondback binoculars	814.95
2-Aug-22	2-Aug-22	Briscoes Chch Salisbury	water filters & cartridges Mona vale	149.93
2-Aug-22	2-Aug-22	Little River Cafe & Sto	Milk Little River staffroom	27.50
2-Aug-22	2-Aug-22	New World Durham Street	Kai for celebration with Matariki event organisers.	92.22
3-Aug-22	30-Jul-22	Goformz	INRE Animal, additl goFormz sub	176.01
3-Aug-22	31-Jul-22	Mbs Sweet Spot	Lunch - In Singapore for the World Cities Summit with the Mayor 31 July - 4 August 2022	23.31
3-Aug-22	1-Aug-22	Toolshed Hornby	Trolley for metalwork gear	123.30
3-Aug-22	1-Aug-22	Lil Regie Ltd	Māori and Pacific Adult and Community Education Hui Fono	180.00
3-Aug-22	1-Aug-22	Createsend/Com	Linwood-central-heathcote Community Board Newsletter 01 Aug	16.78
3-Aug-22	1-Aug-22	Stk*shutterstock	Shutterstock subscription for photography	75.67
3-Aug-22	1-Aug-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	821.38
3-Aug-22	2-Aug-22	Wilson Parking	parking conference	11.60
3-Aug-22	2-Aug-22	New World Fendalton	Cleaning Materials for Te Oka	113.83
3-Aug-22	2-Aug-22	Pb Technologies Christchu	PC Equipment	163.14
3-Aug-22	2-Aug-22	Bunnings - 9476	Metal for trailer upgrade	78.80
3-Aug-22	2-Aug-22	Logistics And Transp	The Chartered Institute of Logistics and Transport	299.00
3-Aug-22	2-Aug-22	Human Resources Nz	HRNZ Annual professional subscription	445.00
3-Aug-22	2-Aug-22	Bunnings - 9482	Paint purchased for signage at Brooklands Pantry	18.80
3-Aug-22	2-Aug-22	Dominos Estore Edgeware	Catering of a Aranui Partners meeting on 3/08/2022 - multiple community groups in attendance	33.98
3-Aug-22	2-Aug-22	Dominos Estore Edgeware	Catering for a Brooklands Community Meeting. Members of the Brooklands Community are invited	104.91

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Aug-22	2-Aug-22	Countdown	\$50 - gift voucher for Community Service Award recipient \$100 - communicating with the community	150.00
3-Aug-22	2-Aug-22	New World Durham Street	community funding workshops	200.00
3-Aug-22	2-Aug-22	Mitre 10 Mega Ferrymead	Replacement clock for staff room	21.98
3-Aug-22	2-Aug-22	Bunnings - 9476	12 Hose Clamps ,1Rivet SS/OP	123.62
3-Aug-22	2-Aug-22	Mainland Fasteners Ltd	Pozi power bit for workshop support	17.94
3-Aug-22	2-Aug-22	Westfield Gift Voucher	Waihoru Community Service Awards	600.00
3-Aug-22	2-Aug-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	160.00
3-Aug-22	2-Aug-22	Four Square Akaroa	Water	52.74
3-Aug-22	2-Aug-22	Unichem Cashel Pharmacy	Personal Use in Error - To be reimbursed	10.00
3-Aug-22	2-Aug-22	Scorpio Books	Gardener magazines August	55.48
3-Aug-22	2-Aug-22	Steel & Tube Distribution	Brackets and fixings to provide additional temporary bracing to the Daly's Wharf shelter	218.13
3-Aug-22	2-Aug-22	Ecodrop Parkhouse	Dump rubbish from Te Oka farm	97.32
3-Aug-22	2-Aug-22	Leedsafe Limited	PPE gear required for staff members job	574.98
3-Aug-22	2-Aug-22	The Warehouse 123	volunteer recognition for response deployment	57.42
3-Aug-22	2-Aug-22	University Gateway	Fee to reproduce image from Hocken Collection in "Moderns" book	25.00
3-Aug-22	2-Aug-22	Barrington Post Centre Pl	Postage to send faulty LED driver back to supplier - they supplied a new one	4.50
3-Aug-22	2-Aug-22	Nzaa	Replacement Number Plates for Car	19.67
3-Aug-22	2-Aug-22	Liquorland Tennyson Stree	Personal Use in Error - Reimbursed Direct to Card 08/08/22	152.94
3-Aug-22	3-Aug-22	Seekom	Online credit card transaction fees for campground websites.	82.70
3-Aug-22	3-Aug-22	Laura Fergusson Trust (Ca	Waipapa Papanui-Innes community Board community Service awards 2022 Catering morning tea	48.64
3-Aug-22	3-Aug-22	The Chain Man Ltd	2 safety harnesses - PPE - Water & Wastewater Operations	941.97
3-Aug-22	3-Aug-22	Mitre 10 Mega Ferrymead	Misc - Scales	25.00
3-Aug-22	3-Aug-22	Mitre 10 Beckenham	Waihoru Spreydon Cashmere Community Service Awards	300.00
3-Aug-22	3-Aug-22	Animates Tower Junction	2 bird cages Woodham aviary	105.98
3-Aug-22	3-Aug-22	North Canterbury Stockf	10 Budgie & Canary woodham aviary	400.00
3-Aug-22	3-Aug-22	Hampton & Co Ltd	Sealant & sealant pack	82.27
3-Aug-22	3-Aug-22	Enviro Waste Servies	Dump rubbish from Te Oka Park clean up.	484.00
4-Aug-22	2-Aug-22	Glo.Com	Online Yoga training tool.	39.27
4-Aug-22	2-Aug-22	Trybooking* Snug	SNUG 2022 Workshop Auckland	790.00
4-Aug-22	2-Aug-22	Paypal *tiptoppress	ITDODTS, Term cat based Posts widget CILI	12.46
4-Aug-22	2-Aug-22	Www.Rocscience.Com	ITDOEUApp, Rocfall	976.21
4-Aug-22	3-Aug-22	7-Eleven 1204	drink	6.81
4-Aug-22	3-Aug-22	Garden Box - Christchurch	AP20 base course to repair path/carpark pot holes	55.00
4-Aug-22	3-Aug-22	New World Ferry Road	cloths & meths to clean whiteboards	8.68
4-Aug-22	3-Aug-22	Bunnings - 9476	Paint for jellie door and bolts for Wharenui bball hoops	54.20
4-Aug-22	3-Aug-22	Machineryhouse Chch	Gas bottle for metalwork	339.00
4-Aug-22	3-Aug-22	Pay My Park	Pay My Park - Civic Meeting	10.92
4-Aug-22	3-Aug-22	Bunnings - 9476	Building hardware	20.20
4-Aug-22	3-Aug-22	Two Dollar Thing The Palm	Fairy wings for room theme	6.00
4-Aug-22	3-Aug-22	Two Dollar Thing The Palm	squishy foam sensory balls, stetchy caterpiilas sunflow windmill for room theme	16.00
4-Aug-22	3-Aug-22	Shipleys Audiovisual	Repairs to computer	143.76
4-Aug-22	3-Aug-22	Mrc Global (NZ) Ltd	In house maintenance	11.13
4-Aug-22	3-Aug-22	Nz Safety Blackwoods	PPE Replacements	305.03
4-Aug-22	3-Aug-22	Westfield Gift Voucher	Waihoru Spreydon Cashmere Community Service Awards	100.00
4-Aug-22	3-Aug-22	New World St Martins	Waihoru Spreydon Cashmere Community Service Awards	100.00
4-Aug-22	3-Aug-22	Amazon Web Services	Hosting fee for Smart Christchurch Projects.	101.68
4-Aug-22	3-Aug-22	Petworld	11 Budgie & Canary Woodham aviary	563.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Aug-22	3-Aug-22	Bunnings - 9482	Ant bail, gel and sand plus masking tape	109.21
4-Aug-22	3-Aug-22	Freshchoice Parkland	Newspaper undelivered	3.10
4-Aug-22	3-Aug-22	Metro Chch	Glass protection pads fro Francis Upritchard deinstall	18.40
4-Aug-22	3-Aug-22	Metro Chch	Glass discs for Grant Lingard work in Perilous exhibition	71.15
4-Aug-22	3-Aug-22	Bunnings - 9476	Fixings for Perilous exhibition installation	73.70
4-Aug-22	3-Aug-22	Spark Northlands	Rugged case for Iphone 11	119.95
4-Aug-22	4-Aug-22	Interflora Pacific	flowers for BG staff bereavement	144.00
4-Aug-22	4-Aug-22	Mitre 10 Mega Ferrymead	Boat Safety Equipment	387.01
4-Aug-22	4-Aug-22	Mitre 10 Mega Ferrymead	BP Site improvement materials	954.80
4-Aug-22	4-Aug-22	Mitre 10 Mega Papanui	hardware supplies	149.12
4-Aug-22	4-Aug-22	Fab Plastics Limited	plastic Key Book holder for Civic key Cabinets	17.25
4-Aug-22	4-Aug-22	Resene - Ferrymead	Ngaio Marsh exhibition paint test pots	9.80
4-Aug-22	4-Aug-22	The Caxton Press	printed elements for Menzies exhibition	724.93
4-Aug-22	4-Aug-22	The Caxton Press	BP Maps, repro, for sale in shop	781.51
4-Aug-22	4-Aug-22	New World Durham Street	Kai for Perilous mihi whakatau.	61.73
4-Aug-22	4-Aug-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	13.60
4-Aug-22	4-Aug-22	Xcm Group Limited	2 x shirts and embroidery plus 1 x black trousers. 2 x shirts	330.86
4-Aug-22	4-Aug-22	Countdown	7x dog rolls to supplement dog shelter dry food.	65.10
4-Aug-22	4-Aug-22	Ballantynes	x2 leaving cards for staff	13.00
5-Aug-22	2-Aug-22	Uber *trip	Uber from Accommodation to Airport	74.32
5-Aug-22	2-Aug-22	Paypal *godaddy.Com	ITDODTS, search std ssl cert for CWP	149.49
5-Aug-22	4-Aug-22	Sp Constructionprod	Cable ties for sensor diamond education signage	44.00
5-Aug-22	4-Aug-22	Armstrong Locksmiths	Spare key for fencing centre	25.00
5-Aug-22	4-Aug-22	Blacks Fasteners	Bolts and plugs for jellie judder bar install	263.05
5-Aug-22	4-Aug-22	Createsend/Com	Lincoln Road Bus lanes communication email 4 Aug	8.80
5-Aug-22	4-Aug-22	Gathercontent	Subscription for web content lay-out	162.98
5-Aug-22	4-Aug-22	Freshchoice Barrington	Morning tea - leaving	21.60
5-Aug-22	4-Aug-22	Couplands Bakeries Barri	Morning tea - leaving	50.86
5-Aug-22	4-Aug-22	Chch City Council Civic	2 x 60 minute and 1 x 30 min books of parking coupons	115.00
5-Aug-22	4-Aug-22	Ccc Art Gallery Car Prk	Parking for meetings in Civic	7.30
5-Aug-22	4-Aug-22	Pb Technologies	Micro SD cards	153.76
5-Aug-22	4-Aug-22	Mitre 10 Beckenham	removal products	19.89
5-Aug-22	4-Aug-22	Provet NZ Pty Limited - A	First aid kit replenished for shelter	171.26
5-Aug-22	4-Aug-22	Wilson Parking	Parking while attending library meeting	12.60
5-Aug-22	4-Aug-22	The Warehouse 178	Frames for Community Service Awards Waihoru Spreydon Cashmere	27.90
5-Aug-22	4-Aug-22	The Warehouse 178	Waihoru Spreydon Cashmere Community Service Awards	40.00
5-Aug-22	4-Aug-22	Bunnings - 9476	items for cleaning cupboard	22.80
5-Aug-22	4-Aug-22	Countdown	Personal Use in error - To be reimbursed	12.90
5-Aug-22	4-Aug-22	The Warehouse 220	Draws for van	140.00
5-Aug-22	4-Aug-22	Wilson Parking	parking in town for meeting	8.60
5-Aug-22	4-Aug-22	North Canterbury Stockf	Japanese Quail & Indian ringneck birds Woodham aviary	670.00
5-Aug-22	4-Aug-22	Countdown	Refreshments Flooding Hui 7 August in Little River	57.53
5-Aug-22	4-Aug-22	Bunnings - 9482	Rope	59.07
5-Aug-22	4-Aug-22	Bunnings - 9482	Replacement Mirrors for existing changing rooms	223.97
5-Aug-22	4-Aug-22	Nz Safety Blackwoods	Pair of trousers - Shelter team	122.02
5-Aug-22	4-Aug-22	The Service Company Ltd C	Face masks, detergent, latex gloves	367.74
5-Aug-22	5-Aug-22	Ross Galt Lock And Alar	broken lock repair	102.50
5-Aug-22	5-Aug-22	New World Bishopdale	Milk for Bottle Lake Tea Room	3.89
5-Aug-22	5-Aug-22	Mitre 10 Mega Papanui	In house maintenance	17.70
5-Aug-22	5-Aug-22	Liquorland Carlton	Purchase of 18 cans of beer required to fill flagons for display in the Grant Lingard art work.	49.98
5-Aug-22	5-Aug-22	Pgg Wrightson Chch	Trousers PT	89.00
5-Aug-22	5-Aug-22	Countdown	Office air freshener	26.40
5-Aug-22	5-Aug-22	Mitre 10 Beckenham	Hazard/safety netting.	378.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-22	3-Aug-22	McDonalds Melb Airpt	lunch	10.28
8-Aug-22	4-Aug-22	Campaignmonitor	150,000 credits for libraries eDM	2040.76
8-Aug-22	4-Aug-22	Paypal *alondptyltd	Badge collateral purchased with donation from SayGo.	466.41
8-Aug-22	4-Aug-22	Labwarehouse Limited	chem lab plastic bottles	239.28
8-Aug-22	4-Aug-22	Paypal *kmart Nz	Towels for sale at Graham Condon	120.00
8-Aug-22	4-Aug-22	Www.Aliexpress.Com	USB type C cables for phone stock x 30	91.90
8-Aug-22	5-Aug-22	Bunnings - 9482	couplings pvc elbows storm water adapters for bounce pillows	191.24
8-Aug-22	5-Aug-22	New World Prestons	Paper plates for interagency meeting	10.99
8-Aug-22	5-Aug-22	Officemax	Flyer stand for cycle stores to display CCC educational materials	40.95
8-Aug-22	5-Aug-22	Amzn Mktp Us*3h32h18g3	In House Maintenance	357.43
8-Aug-22	5-Aug-22	Bp 2go Halswell	BP fuel	60.44
8-Aug-22	5-Aug-22	Miles Toyota Ilam	Protective vehicle seat covers	348.20
8-Aug-22	5-Aug-22	Claudes Kitchen Limited	Claudes Kitchen	340.00
8-Aug-22	5-Aug-22	Createsend/Com	Dyers pass road email communication 05 Aug	10.99
8-Aug-22	5-Aug-22	Createsend/Com	Wastewater Treatment plant email 05 Aug	12.30
8-Aug-22	5-Aug-22	Facebk Aqgy8jpck2	Facebook advertising for Recreation and Sport Centres	500.00
8-Aug-22	5-Aug-22	Magnet Group	Exh - Part payment for magnets	7.15
8-Aug-22	5-Aug-22	Magnet Group	Exh - Magnets	563.50
8-Aug-22	5-Aug-22	Magnet Group	Exh - Magnets for Cheryl (invoice split between 2 payments)	682.85
8-Aug-22	5-Aug-22	Kolorful Kanvas Ltd	Personal Use in Error - Reimbursed at Service Desk 16/08/22	100.00
8-Aug-22	5-Aug-22	Safety N Action Limited	Height Safety and Confined Space refresher training	563.50
8-Aug-22	5-Aug-22	Terra Lana	Biodegradable Terra peg / box of 500	155.25
8-Aug-22	5-Aug-22	Briscoes Chch Salisbury	Crockery and cutlery for NB pad kitchen.	205.86
8-Aug-22	5-Aug-22	Countdown	Soap for public toilets and foyer at New Brighton	4.00
8-Aug-22	5-Aug-22	Resene - Ferrymead	Ngaio marsh exhibition display install materials	18.22
8-Aug-22	5-Aug-22	Resene - Ferrymead	Ngaio Marsh exhibition paint	129.30
8-Aug-22	5-Aug-22	Fulcrumapp.Com	Monthly fee for fulcrum app for data collection	223.93
8-Aug-22	5-Aug-22	Nz Safety Blackwoods	PPE Replacement	264.38
8-Aug-22	5-Aug-22	Shardlows Packaging	drawing pens, cutter blades, valcro dots, bubblewrap, for workshop support	323.84
8-Aug-22	5-Aug-22	Facebk *waqs4j3bt2	Payment of boosted facebook post to promote our free watercolour/life drawing workshop	30.00
8-Aug-22	5-Aug-22	Petworld	Java finch birds Woodham aviary	99.80
8-Aug-22	5-Aug-22	Bunnings - 9476	grubber for track work	188.98
8-Aug-22	5-Aug-22	Paypal *kmart Nz	Towels for sale at Jellie Park	200.00
8-Aug-22	5-Aug-22	Blacks Fasteners	threaded rod for Rodin sculpture in Perilous exhibition	8.42
8-Aug-22	5-Aug-22	Mitre 10 Mega Ferrymead	Brass hose fittings x2	35.96
8-Aug-22	5-Aug-22	Awards And Trophies	Medals for Swimsmart 20th Anniversary Swim meet	103.65
8-Aug-22	5-Aug-22	The Service Company Ltd C	NPW Cleaning products	248.58
8-Aug-22	6-Aug-22	Bunnings - 9482	mirror adhesive	77.96
8-Aug-22	6-Aug-22	Td Chc Showroom	9 mirrors brown falcon amenities	441.00
8-Aug-22	6-Aug-22	Spotify P1cfd3d826	Art Gallery Music Licence	14.99
8-Aug-22	6-Aug-22	Bunnings - 9482	BP Team tools	899.00
8-Aug-22	6-Aug-22	Countdown	Bbq expenses	79.07
8-Aug-22	6-Aug-22	Facebk F3xcbgkck2	Facebook advertising for Recreation and Sport Centres	5.12
8-Aug-22	6-Aug-22	Order Of St John	CON - tongue depressors	17.11
8-Aug-22	6-Aug-22	Craft Embassy	leaving function	133.00
8-Aug-22	6-Aug-22	Mr Brightside Roofto	leaving function	148.00
8-Aug-22	6-Aug-22	Safety Vests	Hi viz vest	413.73
8-Aug-22	6-Aug-22	Steamgames.Com 4259522985	VR games refresh - STEAM	50.00
8-Aug-22	6-Aug-22	Flickr.Com	FLICKR annual license - one of 2 accounts (staff and public)	131.71
8-Aug-22	6-Aug-22	Steamgames.Com 4259522985	VR games refresh - STEAM	140.04

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Aug-22	6-Aug-22	Amzn Mktp Us*hr3n58be3	Sensory Vibrating Ball	74.12
8-Aug-22	7-Aug-22	Bp Connect Marshlands	Hirepool Vehicle - Fuel	177.58
8-Aug-22	7-Aug-22	Briscoes Riccarton	Replacement microwave for parenting room at NB	209.99
8-Aug-22	7-Aug-22	Mitre 10 Mega Papanui	Water Treatment	131.92
8-Aug-22	7-Aug-22	Bunnings - 9476	1 x toolbox and associated tools for our motorbikes.	127.00
8-Aug-22	7-Aug-22	Rangimaria Elaine Warena	Travel from conference to airport	43.00
8-Aug-22	7-Aug-22	New World Prestons	Milk for re sale in the shop	20.82
8-Aug-22	7-Aug-22	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	383.34
8-Aug-22	8-Aug-22	The Warehouse Online	Hooks Heater Duster	68.00
8-Aug-22	8-Aug-22	Relish Catering Kookery	Christchurch West Melton Zone Meeting - Catering	317.59
8-Aug-22	8-Aug-22	The Chain Man Ltd	H & S	252.14
8-Aug-22	8-Aug-22	Ccc Art Gallery Car Prk	Parking to attend a training.	12.60
8-Aug-22	8-Aug-22	New World Durham Street	Kitchen supplies No 4 Riccarton	27.19
8-Aug-22	8-Aug-22	Ccc Lichfield Carpark	Parking for meetings at Civic	14.30
8-Aug-22	8-Aug-22	Pgg Wrightson Chch	Multifeed nuts for sheep	31.99
8-Aug-22	8-Aug-22	Belfast Vet Clinic	vaccination for rabbits and carry box	275.55
8-Aug-22	8-Aug-22	Ronas	Lunch while on trip to deliver and install the Menzies Pataka Cabinet.	23.20
9-Aug-22	7-Aug-22	Soundtrack Your Brand	Music Licensing for TPT & Pioneer	150.00
9-Aug-22	7-Aug-22	Steamgames.Com 4259522985	VR Ganes refresh - STEAM	163.01
9-Aug-22	7-Aug-22	Bettertea.Co	Giftware for resale in B G V C Gift shop	520.27
9-Aug-22	8-Aug-22	Machineryhouse Chch	Gas regulator	158.70
9-Aug-22	8-Aug-22	Createsend/Com	Cashmere Stream Enhancement email communications 08 Aug	8.13
9-Aug-22	8-Aug-22	Createsend/Com	Wastewater Treatment plant email 08 Aug	8.65
9-Aug-22	8-Aug-22	Createsend/Com	Dyers pass road email 08 Aug	11.02
9-Aug-22	8-Aug-22	The Service Company Ltd C	cleaning supplies	502.26
9-Aug-22	8-Aug-22	Freshchoice City Mkt	Cons - baking paper for Lascaux	6.49
9-Aug-22	8-Aug-22	Magnets NZ Ltd	Exh - test magnets	161.00
9-Aug-22	8-Aug-22	Calendly	Calendly booking fee for 5 centres	49.40
9-Aug-22	8-Aug-22	Mitre 10 Mega Ferrymead	Ngaio Marsh exhibition display install materials	88.71
9-Aug-22	8-Aug-22	Nz Safety Blackwoods	micro team over pants	72.52
9-Aug-22	8-Aug-22	Mitre 10 Beckenham	Large drill bit to drill steel plate to make auxiliary bearing puller support taking apart EC fan	69.21
9-Aug-22	8-Aug-22	Countdown	Approved budget for food for Te Aratai College-Linwood event	88.96
9-Aug-22	8-Aug-22	Steamgames.Com 4259522985	VR games refresh - STEAM	100.00
9-Aug-22	8-Aug-22	Amzn Mktp Us*kp17l7vw3	SC Vibrating Ball Pillow Sensory	75.06
9-Aug-22	8-Aug-22	Amzn Mktp Us*2s3cl0hl3	50 Pack CPR Face Shield Mask, 5 Ever Ready First Aid Adult and Infant CPR Mask Combo Kit, Light-Up	383.46
9-Aug-22	8-Aug-22	Pb Technologies	USB-C to USB-A cables x2	26.34
9-Aug-22	8-Aug-22	Repco	towball for vehicle replacement	24.00
9-Aug-22	8-Aug-22	Crisp	animal area veges for pigs rabbits birds	25.40
9-Aug-22	8-Aug-22	Booking.Com Bv	Booking.com commission	104.40
9-Aug-22	8-Aug-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 02/08/22	-152.94
9-Aug-22	9-Aug-22	Z Barrington	Milk for Vic Park tea room	8.00
9-Aug-22	9-Aug-22	Warehouse Stationery	Chairs Electrical Meeting Room	458.00
9-Aug-22	9-Aug-22	Spotlight Christchurch	Clay for Bookable Stop Motion Animation Kit - Outreach	42.00
9-Aug-22	9-Aug-22	Noel Leeming 12	Lightening AV adapter for Schools Programming	99.99
9-Aug-22	9-Aug-22	Z Carlton Corner	BP Fuel 1	60.68
9-Aug-22	9-Aug-22	Z Bryndwr	BP fuel 2	61.29
9-Aug-22	9-Aug-22	Surplus Brokers Ltd	Wash Down Table with Faucet	119.00
9-Aug-22	9-Aug-22	Paper Plus NZ Ltd	Books - "Maori Made Easy"	152.00
9-Aug-22	9-Aug-22	Ccc Parking	Civic meeting parking	6.00
9-Aug-22	9-Aug-22	Resene Lichfield St 031	paint for volunteer clean up & private property removal	1044.00
9-Aug-22	9-Aug-22	Four Square Akaroa	Tea, milk, light bulbs, cleaning products	26.15
9-Aug-22	9-Aug-22	Pak N Save Riccarton	Tea, Coffee, Milk etc for Rarakau	15.96
9-Aug-22	9-Aug-22	Mount Shop Christchurch	In house maintenance	202.40

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9-Aug-22	9-Aug-22	Mitre 10 Beckenham	Brush and shovel and washers.	11.36
9-Aug-22	9-Aug-22	Placemakers Chch South	staples, screws, tiedowns	129.98
9-Aug-22	9-Aug-22	Halswell Timber	timber for building box drains	989.18
9-Aug-22	9-Aug-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	12.60
9-Aug-22	9-Aug-22	Motus Sportshub	Lumbar roll for ccc car Little River	36.00
10-Aug-22	8-Aug-22	Steamgames.Com 4259522985	VR games refresh - STEAM	100.00
10-Aug-22	9-Aug-22	Ministry Of Justice	District Court Costs	200.00
10-Aug-22	9-Aug-22	Egmont Commercial Lt M/O	bags for potting specimen trees	430.45
10-Aug-22	9-Aug-22	Ecodrop Parkhouse	Green waste pioneer	13.00
10-Aug-22	9-Aug-22	Bunnings - 9476	Wire brush cleaning discs	47.86
10-Aug-22	9-Aug-22	Nz Safety Blackwoods	Grinding helmet and spark apron	70.97
10-Aug-22	9-Aug-22	Rex Wheels & Castors	Wheels for group fit room storage cabinets	126.50
10-Aug-22	9-Aug-22	Lyttelton Supervalu	Milk for staff room	2.80
10-Aug-22	9-Aug-22	Standards Nz	NZ standards for steel pre-stressing for the structural design library.	152.15
10-Aug-22	9-Aug-22	Conservation Supplies	Exh - Lascaux	245.31
10-Aug-22	9-Aug-22	Ecodrop Parkhouse	Dumping of rubbish from RT base	13.00
10-Aug-22	9-Aug-22	Apc Techsafe	Gas detector servicing, Water & Wastewater Ops	718.75
10-Aug-22	9-Aug-22	Wilson Parking	Tu meeting parking	12.60
10-Aug-22	9-Aug-22	Canterbury Wea	Treaty workshop WEA	60.00
10-Aug-22	9-Aug-22	Canterbury Wea	Treaty workshop	60.00
10-Aug-22	9-Aug-22	Canterbury Wea	Treaty workshops WEA	60.00
10-Aug-22	9-Aug-22	Fruugo.Com	Spin bike pedal extenders	42.94
10-Aug-22	9-Aug-22	Bunnings - 9482	Security driver bit set to pull apart damper actuators damaged by rain to allow dry out and repair.	23.46
10-Aug-22	9-Aug-22	George Henry & Co Ltd	Bearing puller to replace broken one removing seized bearings from fan motor to assess damage	126.21
10-Aug-22	9-Aug-22	Bunnings - 9476	Two tables for Mahjong programme	79.80
10-Aug-22	9-Aug-22	Fan Warehouse	Replacement Gym Fan	296.13
10-Aug-22	10-Aug-22	Hardings Chemist Post	Post bag	17.00
10-Aug-22	10-Aug-22	Sopers Macindoe Chch	Door handle jellie dry side toilet	447.73
10-Aug-22	10-Aug-22	The Warehouse 122	Gift Card	105.95
10-Aug-22	10-Aug-22	Mitre 10 Mega Ferrymead	Meths, roller sleeves ,adhesive, extension cord and 7 bins	179.91
10-Aug-22	10-Aug-22	Spotlight Christchurch	Sewing resources for Auahatanga Sewing Open Creatives and programmes. Pin wheels, seam ripper, chalk	68.50
10-Aug-22	10-Aug-22	Divine Cakes Blenheimrd	Leaving celebration - 11 Years service.	339.20
10-Aug-22	10-Aug-22	Mitre 10 Beckenham	2 x tiedown ratchets	129.98
10-Aug-22	10-Aug-22	Anzor Fasteners	lane rope wire to repair	1032.70
11-Aug-22	8-Aug-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Aug-22	9-Aug-22	Gabee Products Nomin	Goods for resale	842.01
11-Aug-22	9-Aug-22	Www.Aliexpress.Com	Dust Covers for 3D Printers - Creative Spaces Consumables	90.93
11-Aug-22	9-Aug-22	Paypal *larsensartn La	Two perspex display boxes to be used for secure housing of objects in promotional displays.	269.49
11-Aug-22	10-Aug-22	Clsupplies	stones for landscaping front office	189.00
11-Aug-22	10-Aug-22	Caltex Hornby	Milk for Hornby staff room	11.00
11-Aug-22	10-Aug-22	Garden Box - Christchurch	AP40 for path pot hole repairs	55.00
11-Aug-22	10-Aug-22	Garden Box - Christchurch	AP40 for path pot hole repairs	55.00
11-Aug-22	10-Aug-22	Countdown	Laundry Powder for TQEII	16.00
11-Aug-22	10-Aug-22	Lanyards Nz	Zebra Printer Ribbon for TPTL - Membership Cards	900.22
11-Aug-22	10-Aug-22	Lanyards Nz	Zebra Printer Ribbon for TQEII - Membership cards	925.09
11-Aug-22	10-Aug-22	Magnets NZ Ltd	Exh - test magnets	290.95
11-Aug-22	10-Aug-22	Wilson Parking	Wilson Parking - Meeting Civic	8.60
11-Aug-22	10-Aug-22	Wilson Parking	Wilson Parking - Civic Meeting	10.60
11-Aug-22	10-Aug-22	Bernina Dress Sundries	Cotton covers for the embroidery machine to prevent tangling and damage.	30.00
11-Aug-22	10-Aug-22	Trade Aid Online	Props for October school kids trail	307.92
11-Aug-22	10-Aug-22	Seal Imports Chch	In House Maintenance	19.27

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Aug-22	10-Aug-22	Mrc Global (NZ) Ltd	In House Maintenance	27.83
11-Aug-22	10-Aug-22	Aarque Group Limited	400ML Magenta Ink for HP7200 large format printer	405.31
11-Aug-22	10-Aug-22	Countdown	sunrise soak drinks for guests (orange juice & sparkling apple) & other items	136.64
11-Aug-22	10-Aug-22	Bunnings - 9482	Reflective tape tools	103.59
11-Aug-22	10-Aug-22	Sprout Social, Inc	CICS/SPPI, Social Media Monitoring	836.85
11-Aug-22	10-Aug-22	Vendhq.Com	CILI, VendHQ mthly sub	2272.00
11-Aug-22	10-Aug-22	Bunnings - 9482	Timber screws	28.95
11-Aug-22	10-Aug-22	Super Cheap Auto	Jumpstart Compact for the diesel vehicles	179.99
11-Aug-22	10-Aug-22	Mitre 10 Mega Papanui	Plants for section E BG pre ordered from 2021	314.48
11-Aug-22	10-Aug-22	Mulford Plastics (Nz	PVC screen for QEII water play area	20.00
11-Aug-22	10-Aug-22	Rotorua Taxis	Travel from airport to conference	36.10
11-Aug-22	10-Aug-22	Amzn Mktp Us*5z3gp4gt3	Southern Centre Special Supplies	4.13
11-Aug-22	10-Aug-22	Amzn Mktp Us*on1og1um3	SC Vibrating Ball Pillow Sensory	75.06
11-Aug-22	10-Aug-22	Mitre 10 Beckenham	Bracket, Hose clamp, Ext lead	86.64
11-Aug-22	10-Aug-22	The Warehouse 123	Balls for pool, rope, file floders, mouse pad, battery for scales, hooks, storage box	262.35
11-Aug-22	11-Aug-22	Placemakers Riccarton	Matrex coldpatch for pot hole repairs	177.27
11-Aug-22	11-Aug-22	Countdown	items for drinks for sunrise soak guests	53.97
11-Aug-22	11-Aug-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	22.00
11-Aug-22	11-Aug-22	Countdown	Measuring jug and whisk - for lamb milk mix	34.00
11-Aug-22	11-Aug-22	Pgg Wrightson Chch	Lamb milk powder and bottle	84.97
11-Aug-22	11-Aug-22	Hygiene Direct	hand towels rolls for workshop dispenser	108.39
11-Aug-22	11-Aug-22	Placemakers Riccarton	pack of screws for waimak river mouth signs and paint cans for irrigation marking spot	132.79
12-Aug-22	10-Aug-22	Smk*wufoo.Com Charge	Go Live Festival 2022 - Vendor Database - Wufoo 2	63.53
12-Aug-22	10-Aug-22	Trumba Corporation	CILI, Library Professional Development	163.05
12-Aug-22	11-Aug-22	Bunnings - 9482	safety locks	13.98
12-Aug-22	11-Aug-22	Garden Box - Christchurch	AP40 for path pot hole repairs	55.00
12-Aug-22	11-Aug-22	Resene Tower Junction34	paint for building maintenance/repairs	110.77
12-Aug-22	11-Aug-22	Bunnings - 9476	Chisel and router but for jellie dry side toilet door repair	49.97
12-Aug-22	11-Aug-22	Bunnings - 9476	Reciprocating saw blade , square and sealant for jellie dry side door	124.65
12-Aug-22	11-Aug-22	The Warehouse Online	Laundry powder for staff	38.00
12-Aug-22	11-Aug-22	Createsend/Com	Bromley odour communications 11 Aug	8.99
12-Aug-22	11-Aug-22	Createsend/Com	Payment for invitation to Cheryl Lucas exhibition	14.82
12-Aug-22	11-Aug-22	Wilson Parking	Parking for council meeting	14.60
12-Aug-22	11-Aug-22	Freshchoice City Mkt	Thank you gifts for programming	10.50
12-Aug-22	11-Aug-22	Unichem Cashel Pharmacy	Thank you cards for programming	15.90
12-Aug-22	11-Aug-22	Freshchoice City Mkt	Community conversation held 11 August at the Netball Centre to hear people's vision	228.90
12-Aug-22	11-Aug-22	Nz Safety Blackwoods	PPE	153.87
12-Aug-22	11-Aug-22	Denis Cunningham Ltd	In house maintenance	279.11
12-Aug-22	11-Aug-22	The Thirsty Peacock	Farewell morning tea at Thirsty Peacock.	80.00
12-Aug-22	11-Aug-22	Bunnings - 9482	Painting equipment	41.09
12-Aug-22	11-Aug-22	Freshchoice Parkland	Milk for staffroom	5.06
12-Aug-22	11-Aug-22	The Bad Back Shop	Charge in Error - Credited 15/08/22	70.00
12-Aug-22	11-Aug-22	Ecodrop Metro	Dump Fees	64.88
12-Aug-22	11-Aug-22	Nz Safety Blackwoods	Earplugs and Aprons	91.48
12-Aug-22	11-Aug-22	Belfast Vet Clinic	Euthanasia at shelter - Large Dog - BeeBee/Chico?	450.25
12-Aug-22	12-Aug-22	Trademe E230 Ping	Plants	372.00
12-Aug-22	12-Aug-22	Chch City Council Civic	Parking coupons	46.00
12-Aug-22	12-Aug-22	Countdown	Fruits juice and paper side plates for the International Student Welcome function on 17 August 2022 *	18.80
12-Aug-22	12-Aug-22	Chch City Council Civic	Alcohol License renewal	1090.30
12-Aug-22	12-Aug-22	Enviro Waste Servies	Rubbish to dump	92.00
12-Aug-22	12-Aug-22	Freshchoice City Mkt	Catering for Farewell Morning Teas (combined)	343.80
12-Aug-22	12-Aug-22	Beckenham Service Ctr	CCC Parking coupons for staff meetings	115.00
15-Aug-22	11-Aug-22	Articheck.Co.Uk	Articheck condition reporting software	245.43

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Aug-22	11-Aug-22	Mindkits Ltd	10 rolls of 3D printer Filament	580.38
15-Aug-22	11-Aug-22	Createsend/Com	Dyers pass road email 11 Aug	11.02
15-Aug-22	11-Aug-22	Paypal *kmart Nz	NAGS craft	35.00
15-Aug-22	11-Aug-22	Elsevier	Arboricultural publication	307.57
15-Aug-22	12-Aug-22	Ullrich Alumnm Co Ltd	Aluminium plate for qe2 door ramp	489.04
15-Aug-22	12-Aug-22	Bunnings - 9476	Leak sealant for NPW CV1	57.24
15-Aug-22	12-Aug-22	Bunnings - 9476	Leak sealant for NPW CV1	68.21
15-Aug-22	12-Aug-22	Cafe Red	Personal Use in Error - To be reimbursed	4.23
15-Aug-22	12-Aug-22	Bunnings - 9482	Storage Containers for Swimsmart Office	91.29
15-Aug-22	12-Aug-22	Createsend/Com	Wastewater Treatment Plant email communications 12 Aug	12.31
15-Aug-22	12-Aug-22	Businessdesk	Subscription to business desk	24.00
15-Aug-22	12-Aug-22	Doubles	Lunch during site visit to discuss placement of works.	35.00
15-Aug-22	12-Aug-22	Freshchoice Parkland	food for Travis trust for work days	45.63
15-Aug-22	12-Aug-22	Spotlight Christchurch	NAGS craft	111.30
15-Aug-22	12-Aug-22	Bunnings Online 2	removal equipment	91.50
15-Aug-22	12-Aug-22	Dollar Store	Materials for Friday After school activities	9.00
15-Aug-22	12-Aug-22	Wilson Parking	Wilson Parking - Meeting Civic	2.60
15-Aug-22	12-Aug-22	Nz Safety Blackwoods	Various PPE equipment for Parks and Landscape team.	550.55
15-Aug-22	12-Aug-22	French Bakery Limited	Catering for a Mayoral Welcome function for the International secondary school student at the Mayor's lounge	50.70
15-Aug-22	12-Aug-22	Google Google Storage	INPC, DP Google Drive mthly	0.75
15-Aug-22	12-Aug-22	Pest Control Research	Rat and possum lure	409.36
15-Aug-22	12-Aug-22	Nz Transport Agency	Road User charges	274.21
15-Aug-22	12-Aug-22	Bunnings - 9476	Washdown hose and fittings for yard.	46.40
15-Aug-22	12-Aug-22	Pb Tech Online 09 5269200	Dongle for wireless mouse	24.36
15-Aug-22	13-Aug-22	Z Carlton Corner	Hellzapoppin music event on the 13 August	24.50
15-Aug-22	13-Aug-22	The Warehouse 175	Hellzapoppin music event on the 13 August - Towels	40.00
15-Aug-22	13-Aug-22	New World Durham Street	Green room supplies/catering for the musicians that were performing at the free Hellzapoppin gig	214.03
15-Aug-22	13-Aug-22	Vino Fino	supplies/catering for the at the free Hellzapoppin gig	293.93
15-Aug-22	13-Aug-22	Calendly	Monthly subscription for calendly	85.60
15-Aug-22	13-Aug-22	Bunnings - 9476	NPW Plugs and Hooks	19.62
15-Aug-22	14-Aug-22	Td Chc Showroom	mirrors brown falcon	336.00
15-Aug-22	14-Aug-22	Warehouse Stationery	Stationery supplies for a hui	55.98
15-Aug-22	14-Aug-22	New World Durham Street	Morning tea for a hui	145.68
15-Aug-22	14-Aug-22	Campaignmonitor	Monthly Charge for program used for newsletters / updates sent to the Brooklands Community	9.00
15-Aug-22	15-Aug-22	Mitre 10 Mega Ferrymead	Shelving -Mini Lab	177.00
15-Aug-22	15-Aug-22	Bridgestone Northwood	repairs to nursery trolley tyre	73.00
15-Aug-22	15-Aug-22	Mitre 10 Mega Papanui	Weed matting for gc garden	159.96
15-Aug-22	15-Aug-22	Q Variety Store Palm	NAGS craft	20.93
15-Aug-22	15-Aug-22	Home Plaza Eastgate	NAGS craft	36.00
15-Aug-22	15-Aug-22	The Warehouse 123	Ngaio Marsh exhibition display materials	5.00
15-Aug-22	15-Aug-22	The Warehouse 220	Community Service Awards - Frames - internal code 500115	86.00
15-Aug-22	15-Aug-22	Mitre 10 Beckenham	Materials required for Cheryl Lucas exhibition	54.40
15-Aug-22	15-Aug-22	Goldpine Christchurch	1/2 round posts x 12	242.19
15-Aug-22	15-Aug-22	Rubber Monkey Sales	binoculars	415.81
15-Aug-22	15-Aug-22	Ross Galt Lock And Alar	Combination locks for security gate at 13A Parkhouse and two storage containers on site.	234.01
15-Aug-22	15-Aug-22	The Famous Sheffield Pi	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	41.90
15-Aug-22	15-Aug-22	Mitre 10 Mega Papanui	Cleaning materials	97.63
16-Aug-22	12-Aug-22	Paypal *kmart Nz	Towels - stock purchased for resale - TPTL	160.00
16-Aug-22	12-Aug-22	Paypal *kmart Nz	Towels - stock purchased for resale	200.00
16-Aug-22	14-Aug-22	Safeguarding Children	Safeguarding Children - New Provider	145.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Aug-22	14-Aug-22	Safeguarding Children	Safeguarding Children workshop - trialing new provider	145.00
16-Aug-22	14-Aug-22	Createsend/Com	Lincoln Road bus lanes email 15 Aug	8.80
16-Aug-22	15-Aug-22	Burnsco Marine	Landing Net - Ponds	109.99
16-Aug-22	15-Aug-22	Topmaq I0184 Internet	foldable deck lift for the rubbish gator deck,	419.90
16-Aug-22	15-Aug-22	Nz Safety Blackwoods	Staff PPE	43.81
16-Aug-22	15-Aug-22	Prebble Seeds Ltd	Weed spray for summer pools	706.77
16-Aug-22	15-Aug-22	Createsend/Com	Dyer pass road email communications 17 Aug	11.17
16-Aug-22	15-Aug-22	Garden Box - Christchurch	Shingle for gc	75.00
16-Aug-22	15-Aug-22	Garden Box - Christchurch	Shingle for go garden	100.00
16-Aug-22	15-Aug-22	The Warehouse 120	Graham Condon Rec & Sport Centre. Chocolates to accompany Lifeguard Recruitment flyers	16.00
16-Aug-22	15-Aug-22	Resene Lichfield St 031	test pots	9.80
16-Aug-22	15-Aug-22	H&m Riccarton	Uniform for CDEM Team	29.99
16-Aug-22	15-Aug-22	Yd Pty Ltd	Uniform for CDEM team	39.99
16-Aug-22	15-Aug-22	Country Road Riccarton	Uniform for CDEM Team	54.90
16-Aug-22	15-Aug-22	Witchery NZ - Riccarton	Uniform for CDEM Team	64.90
16-Aug-22	15-Aug-22	Freshchoice City Mkt	Community conversation held 15 August at the Netball Centre to hear people's vision	198.00
16-Aug-22	15-Aug-22	Two Dollar Thing The Palm	NAGS craft	42.00
16-Aug-22	15-Aug-22	Wilson Parking	Wilson Parking - Meeting Civic	2.60
16-Aug-22	15-Aug-22	Web Dezine / Web Dezine H	pioneer spin bike repairs	50.30
16-Aug-22	15-Aug-22	Sydenham Bakery	Waihoru Spreydon Cashmere Community Service Awards	92.50
16-Aug-22	15-Aug-22	Bunnings - 9476	Deform reinforcing bar	139.00
16-Aug-22	15-Aug-22	Advance Landscape	Plastic track marker tubes x 75	426.94
16-Aug-22	15-Aug-22	Bunnings - 9476	readysset multicrete	9.50
16-Aug-22	15-Aug-22	Pak N Save Moorhouse	Kitchen supplies Mona Vale	31.25
16-Aug-22	15-Aug-22	Blanchfield Bakery	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	54.80
16-Aug-22	15-Aug-22	The Quarry Restaurant	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	115.00
16-Aug-22	15-Aug-22	The Bad Back Shop	Credit Voucher The Bad Back Shop - Charged in error 1108/22	-70.00
16-Aug-22	15-Aug-22	Bunnings - 9482	drill bits to use on screws heads	9.98
16-Aug-22	15-Aug-22	Subway Rolleston	Catering for x2 staff leaving function (joint) - permitted as per Council policy	124.00
16-Aug-22	16-Aug-22	Z Carlton Corner	BP Team fuel	100.85
16-Aug-22	16-Aug-22	Peninsula Trading Post	Chain saw/bar oil.	7.26
16-Aug-22	16-Aug-22	New World Durham Street	Te Tira Kahikuhiku Meeting Catering 16 August	166.41
16-Aug-22	16-Aug-22	Briscoes Chch Salisbury	Items for Turanga venues to support bookings and events.	664.29
16-Aug-22	16-Aug-22	Mitre 10 Beckenham	buckets for sand	16.86
16-Aug-22	16-Aug-22	Mrc Global (NZ) Ltd	In House Maintenance	185.61
16-Aug-22	16-Aug-22	Resene Tower Junction34	paint for workshop support	133.71
16-Aug-22	16-Aug-22	Placemakers Chch South	3 bags asphalt pothole mix	108.71
16-Aug-22	16-Aug-22	Mitre 10 Mega Ferrymead	Cleaning equipment and rivet set	36.90
16-Aug-22	16-Aug-22	Hilton Haulage	Transport seat to Vic Park	346.84
16-Aug-22	16-Aug-22	The Warehouse 178	Flash drive for the team - help share large documents with sub-contractors.	19.99
16-Aug-22	16-Aug-22	Gibbys Cafe 2011 Ltd	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	52.79
16-Aug-22	16-Aug-22	Chch Ready Mix Concrete	19mm stone chip for bike washdown area	137.21
17-Aug-22	16-Aug-22	Pb Tech Online 09 5269200	Battery Replacements for SBHP UPS	326.66
17-Aug-22	16-Aug-22	Sharp Glass Services Ltd	Double Oven Door replacement glass for SBHP	517.95
17-Aug-22	16-Aug-22	Southshore Service Stn	Fuel Vehicle	20.85
17-Aug-22	16-Aug-22	Createsend/Com	Te Kaha email communications 16 Aug	144.73
17-Aug-22	16-Aug-22	New World Halswell	Banks Peninsula Zone Catering 16 August	152.40
17-Aug-22	16-Aug-22	Bp Connect Qe li	Fuel for generator as fuel card has expired	66.10
17-Aug-22	16-Aug-22	Heart Soul Kitchen	this is catering costs for liquor licensing requirements	940.00

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17-Aug-22	16-Aug-22	Pb Technologies	IT gear for CDEM Team for deployment	306.26
17-Aug-22	16-Aug-22	Wilson Parking	Parking for TU meetings	18.60
17-Aug-22	16-Aug-22	Pak N Save Riccarton	Community Meeting expenses	85.87
17-Aug-22	16-Aug-22	Para Rubber Christchur	clear hose for conservation workshop support	19.56
17-Aug-22	16-Aug-22	Freshchoice City Mkt	Catering for the Christchurch Consular Corps annual meeting at the Civic Offices on 16 August 2022. *	71.40
17-Aug-22	16-Aug-22	Windsor Gallery	Framing cost of the artwork gifted to the Mayor from SCAPE Public Art.	247.00
17-Aug-22	16-Aug-22	Burnsco Marine	Polyester repair kit for pipe work on main heat exchanger during repairs	49.99
17-Aug-22	16-Aug-22	Levin Sawmakers	Planting spades, chainsaw first aid kits	945.89
17-Aug-22	16-Aug-22	Lanyards Nz	Zebra Card Printer Ribbons for Jellie Park	928.65
17-Aug-22	16-Aug-22	Lanyards Nz	Zebra Card Printer Ribbons for Graham Condon	928.65
17-Aug-22	16-Aug-22	The Quarry Restaurant	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	164.50
17-Aug-22	16-Aug-22	Specialist Wheels And Cas	Castors for in-house art trolleys.	209.60
17-Aug-22	16-Aug-22	Couplands Bakeries Rolle	Catering for x2 staff leaving function (joint) - permitted as per Council policy	150.00
17-Aug-22	16-Aug-22	Secure Parking Nz	Car parking for Peter Pal vendor meeting at Tūranga	6.00
17-Aug-22	16-Aug-22	Bunnings - 9476	NPW Extension Leads	407.94
17-Aug-22	17-Aug-22	Adgraphix Ltd	shower timer signs	344.85
17-Aug-22	17-Aug-22	Pak N Save Hornby	Milk for Hornby staff room	5.19
17-Aug-22	17-Aug-22	Briscoes Hornby	Milk for Hornby staff room	29.99
17-Aug-22	17-Aug-22	Trade Tested Ltd	Trestle tables for team events - Motorcycle safety, cycle safety, workplace travel planning	220.00
17-Aug-22	17-Aug-22	Humes Hornby Canterbury	Pipe Joint Lubricant Tin 500ml.	61.10
17-Aug-22	17-Aug-22	Irrigation Warehouse	MD Spanner x1	69.33
17-Aug-22	17-Aug-22	New World Fendalton	Refreshments for community liaison meeting - 17/8/2022	50.00
17-Aug-22	17-Aug-22	New World Fendalton	Refreshments for community liaison meeting - 17/8/2022	135.18
17-Aug-22	17-Aug-22	Hampton & Co Ltd	plywood for exhibitions crating	993.21
17-Aug-22	17-Aug-22	Countdown	drinks for sunrise soak guests	112.58
17-Aug-22	17-Aug-22	Kelly Engravers	Expense is for the trophy for Aerospace Challenge.	103.10
17-Aug-22	17-Aug-22	Halswell Timber	Credit Voucher Halswell Timber	-618.24
17-Aug-22	17-Aug-22	Mitre 10 Mega Papanui	F2 Glue and application brush for attaching outdoor carpet squares to steel plate at end of Woodham	52.42
17-Aug-22	17-Aug-22	Xcm Group Limited	1 x trousers	55.20
17-Aug-22	17-Aug-22	The Chain Man Ltd	Security chains for gate locks	258.58
17-Aug-22	17-Aug-22	Whanake	Meals for CDEM staff during Buller flood response	61.80
17-Aug-22	17-Aug-22	Resene Lichfield St 031	Paint for plinths cheryl lucas exhibition	155.92
17-Aug-22	17-Aug-22	Resene - Shirley 033	Test Pots from Resene for Papanui Library	4.90
17-Aug-22	17-Aug-22	New World Prestons	Assorted grocery items for re sale in the shop	75.50
17-Aug-22	17-Aug-22	The Warehouse 178	Stop watches	72.00
17-Aug-22	17-Aug-22	Permark Industries Ltd	Name Badges	58.11
18-Aug-22	16-Aug-22	Createsend/Com	Coastal pathway email communications 16 Aug	7.57
18-Aug-22	16-Aug-22	Createsend/Com	Matatiki: Hornby Centre email communications 16 Aug	11.22
18-Aug-22	16-Aug-22	Axure Software	ITDPCEP, Wireframing	158.68
18-Aug-22	16-Aug-22	Swifttype.Com	ITDPCEP, intranet search engine	451.74
18-Aug-22	16-Aug-22	Zoom.Us 888-799-9666	ITDO DTS, Zoom Meeting Rooms	561.97
18-Aug-22	16-Aug-22	Chiwahwah	Leaving function for staff member - permitted as per Council policy	150.00
18-Aug-22	17-Aug-22	Bunnings - 9482	wall shelves window casement stays sealant	550.42
18-Aug-22	17-Aug-22	Toyworld Hornby	Bubbles for preschool programming	13.98
18-Aug-22	17-Aug-22	Bunnings - 9476	Spray paint for GC fitness grid	13.66
18-Aug-22	17-Aug-22	Nz Safety Blackwoods	Safety boots	294.16
18-Aug-22	17-Aug-22	Wilson Parking	Parking at Turanga for Forum	12.60
18-Aug-22	17-Aug-22	Hose Supplies	Hose supplies	282.90
18-Aug-22	17-Aug-22	Wilson Parking	Parking for PLNZ conference	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Aug-22	17-Aug-22	Storage Box - Papanui	Storage boxes for accumulation of items in store room to meet safety requirements	140.90
18-Aug-22	17-Aug-22	Mainland Fasteners Ltd	In House Maintenance	12.85
18-Aug-22	17-Aug-22	George Henry & Co Ltd	tin snips for workshop support	32.09
18-Aug-22	17-Aug-22	Rebel Sport	Replacement ankle straps for the fitness centre	59.98
18-Aug-22	17-Aug-22	Taste @ Twenty	Waihoru Spreydon Cashmere Community Board	290.00
18-Aug-22	17-Aug-22	Saturdays Cafe	hot drink voucher for sunrise soak guests	240.00
18-Aug-22	17-Aug-22	Lincraft NZ Limited	Craft items (cloth, thread, gold tassels) to make a ceremonial cushion	44.21
18-Aug-22	17-Aug-22	The Av Club	For our Hellzapoppin'! free entry late night event we rented arcade machines from the AV Club	250.00
18-Aug-22	17-Aug-22	Mitre 10 Beckenham	ratchet tiedowns	61.74
18-Aug-22	17-Aug-22	Mrc Global (NZ) Ltd	Replacement Foot valve for Avebury Park pool	133.35
18-Aug-22	17-Aug-22	Nz Safety Blackwoods	1 x wet weather pants	72.52
18-Aug-22	17-Aug-22	The Fronrunner	1 x pair shoes	140.00
18-Aug-22	17-Aug-22	The Quarry Restaurant	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	146.00
18-Aug-22	17-Aug-22	Blacks Fasteners	Fixings for Cheryl Lucas display hanging system	38.24
18-Aug-22	17-Aug-22	Hilti (New Zealand)	Epoxy and insert sleeves for Cheryl Lucas display hanging system	339.71
18-Aug-22	17-Aug-22	Bunnings - 9482	gate hinges for animal area doors , shed up grade for chickens home in	44.56
18-Aug-22	17-Aug-22	Bunnings - 9482	Pots for plants and cleaning cloths	53.94
18-Aug-22	17-Aug-22	Total Pos Solutions	paper till rolls	172.50
18-Aug-22	17-Aug-22	Nga Taonga	Library book	102.07
18-Aug-22	17-Aug-22	Bunnings - 9482	Bit patch asphalt, filler, rags	140.15
18-Aug-22	18-Aug-22	Mitre 10 Mega Hornby	plants for Curators House vegetable garden	31.92
18-Aug-22	18-Aug-22	Z Moorhouse	9kg gas bottle refill for weed control on paths	126.00
18-Aug-22	18-Aug-22	Mitre 10 Mega Ferrymead	In House Maintenance - Mini Lab	14.98
18-Aug-22	18-Aug-22	Mitre 10 Mega Ferrymead	General tools and supplies for working on volunteer projects.	383.13
18-Aug-22	18-Aug-22	Beckenham Service Ctr	Parking Coupons for meetings	138.00
18-Aug-22	18-Aug-22	Ferrymead Mitre 10 Mega	Ngaio Marsh exhibition display materials	39.72
18-Aug-22	18-Aug-22	Halswell Timber	timber for box drains	370.94
18-Aug-22	18-Aug-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	16.80
18-Aug-22	18-Aug-22	Warehouse Stationery	Resources for education programme	14.99
18-Aug-22	18-Aug-22	New World Prestons	BBQ expenses - Spit res planting	72.20
18-Aug-22	18-Aug-22	Peter Timbs Meats	BBQ supplies - Spit Res planting	238.30
18-Aug-22	18-Aug-22	Prs Cafe	Meals for CDEM staff during Buller flood response	21.63
18-Aug-22	18-Aug-22	Prs Cafe	Meals for CDEM staff during Buller flood response	103.00
18-Aug-22	18-Aug-22	Ccc Lichfield Carpark	Parking Fees - CD meeting	8.20
18-Aug-22	18-Aug-22	Burwood Produce	animal area bird seed for them	282.95
18-Aug-22	18-Aug-22	New World Bishopdale	chocolate bars for LG recruitment porpose.	17.64
18-Aug-22	18-Aug-22	Mitre 10 Mega Papanui	Lights for sauna and steam room	38.75
19-Aug-22	17-Aug-22	Imnz	Training	1092.50
19-Aug-22	18-Aug-22	Bunnings - 9482	window casement stays towel hooks grab rails	752.58
19-Aug-22	18-Aug-22	Piko Wholefoods	plants for Curators House vegetable garden	3.14
19-Aug-22	18-Aug-22	Bunnings - 9476	plants for Curators House vegetable garden	11.25
19-Aug-22	18-Aug-22	Oderings Nurseries	plants for Curators House vegetable garden	19.95
19-Aug-22	18-Aug-22	Createsend/Com	Medium density housing email 18 Aug	10.50
19-Aug-22	18-Aug-22	Sp Angel Delivery	Care package for whanau.	197.00
19-Aug-22	18-Aug-22	Immigration Igms	Employer Accreditation - Job Check - Application fee.	610.00
19-Aug-22	18-Aug-22	Urban Botanist	plants	422.00
19-Aug-22	18-Aug-22	Calendly	Calendly booking fee	49.03
19-Aug-22	18-Aug-22	Calendly	Calendly booking fee	73.55
19-Aug-22	18-Aug-22	Calendly	Calendly booking fee	98.07
19-Aug-22	18-Aug-22	Calendly	Calendly booking fee	147.10
19-Aug-22	18-Aug-22	Wilson Parking	Parking at Turanga - attendance at Forum	12.60
19-Aug-22	18-Aug-22	The Warehouse 122	Stationery for the Fen-Wai-Har Office.	95.48
19-Aug-22	18-Aug-22	Wilson Parking	Parking for PLNZ conference	12.60

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Aug-22	18-Aug-22	On The Spot Cashmere	Milk for staff tearoom	17.70
19-Aug-22	18-Aug-22	Akaroa Motor Garage	Fuel	50.00
19-Aug-22	18-Aug-22	Lincraft NZ Limited	Craft items to make a ceremonial cushion - small cushion inner and 4 gold tassels	-11.96
19-Aug-22	18-Aug-22	Countdown	staff supplies Little River plus food for leaving function	41.76
19-Aug-22	18-Aug-22	French Bakery Limited	Leaving function food	44.70
19-Aug-22	18-Aug-22	Bunnings - 9482	Spray used for marking ground areas for education programme	27.75
19-Aug-22	18-Aug-22	Boinz	Credit Voucher Boinz	-5351.52
19-Aug-22	18-Aug-22	The Quarry Restaurant	Westport flooding CDEM emergency response - food allowance for CCC EOC staff	316.50
19-Aug-22	18-Aug-22	Wilson Parking	Parking for course in city center	6.60
19-Aug-22	18-Aug-22	Countdown	Disinfection wipes for shared key boards	51.00
19-Aug-22	19-Aug-22	Hampton & Co Ltd	Timber and screws for pioneer group fit wall	177.87
19-Aug-22	19-Aug-22	Sanco Tooling Ltd	Saw blade for aluminium qe2 ramp job	217.35
19-Aug-22	19-Aug-22	Trademe C604 Ping	Plants	176.00
19-Aug-22	19-Aug-22	Lincraft NZ Limited	Material and resources for Spring Poncho Workshop.	55.00
19-Aug-22	19-Aug-22	Mitre 10 Beckenham	removal equipment	62.05
19-Aug-22	19-Aug-22	Mrc Global (NZ) Ltd	In House Maintenance	288.03
19-Aug-22	19-Aug-22	New World Prestons	Flour,icing sugar for Possum traps	30.61
19-Aug-22	19-Aug-22	Mitre 10 Mega Ferrymead	Paint scrapers, door stop and walk plugs	38.98
19-Aug-22	19-Aug-22	Fuel & Moore Limited	Westport flooding CDEM emergency response - FUEL	137.92
22-Aug-22	17-Aug-22	Wef Main	Book order from Water Environment Federation	886.23
22-Aug-22	18-Aug-22	Facebk Sgpgngxbk2	Facebook advertising for Recreation and Sport Centres	500.00
22-Aug-22	18-Aug-22	Officemax	Library materials	125.57
22-Aug-22	19-Aug-22	Riverside Collective	Riverside Market voucher as incentive for filling out Staff Travel Survey, ECan travel planning engagement	50.00
22-Aug-22	19-Aug-22	Noel Leeming 12	web cam for computer	84.99
22-Aug-22	19-Aug-22	Z Carlton Corner	Fuel	50.95
22-Aug-22	19-Aug-22	Createsend/Com	Lincoln road bus lanes email 19 Aug	8.82
22-Aug-22	19-Aug-22	Createsend/Com	Dyers pass road email 19 Aug	11.20
22-Aug-22	19-Aug-22	Createsend/Com	Wastewater Treatment Plant email communications 19 Aug	12.34
22-Aug-22	19-Aug-22	liconservation	Cons - IIC Conference Dinner	69.25
22-Aug-22	19-Aug-22	liconservation	Cons - IIC Conference Dinner	69.25
22-Aug-22	19-Aug-22	Archives New Zealand	Archives - orphan works research	25.00
22-Aug-22	19-Aug-22	Tickets-Kia Rite Hoesa Wo	Paying for Groups to attend the Kia Rite Hoesa Workshop on 14 September 2022	75.16
22-Aug-22	19-Aug-22	Tickets-Kia Rite Hoesa Wo	Paying for Groups to attend the Kia Rite Hoesa Workshop on 14 September 2022	75.16
22-Aug-22	19-Aug-22	Tickets-Kia Rite Hoesa Wo	Paying for Groups to attend the Kia Rite Hoesa Workshop on 14 September 2022	112.74
22-Aug-22	19-Aug-22	Buller Court Motel	Accommodation for CDEM Staff for Buller flood response	280.00
22-Aug-22	19-Aug-22	Westport Spa Motel	Accommodation for CDEM staff for Buller flood response	300.00
22-Aug-22	19-Aug-22	Westport Spa Motel	Accommodation for CDEM staff for Buller flood response	310.00
22-Aug-22	19-Aug-22	Westport Spa Motel	Accommodation for CDEM staff for Buller flood response	310.00
22-Aug-22	19-Aug-22	Westport Spa Motel	Accommodation for CDEM staff for Buller flood response	330.00
22-Aug-22	19-Aug-22	Westport Spa Motel	Accommodation for CDEM staff for Buller flood response	330.00
22-Aug-22	19-Aug-22	Buller Court Motel	Accommodation for CDEM staff for Buller flood response	335.00
22-Aug-22	19-Aug-22	R & S Trade Centre	removal equipment	80.50

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22-Aug-22	19-Aug-22	Bp Connect Dallington	chorus resources	155.95
22-Aug-22	19-Aug-22	Bp Connect Dallington	chorus resources	155.95
22-Aug-22	19-Aug-22	Nz Safety Blackwoods	In House Maintenance - consumables	56.92
22-Aug-22	19-Aug-22	Nz Safety Blackwoods	Replacement PPE Staff	175.95
22-Aug-22	19-Aug-22	Bunnings - 9476	materials for drying rack for education	78.98
22-Aug-22	19-Aug-22	Myo*safe System Soluti	Online education - Safe Systems Solutions.	107.75
22-Aug-22	19-Aug-22	Kmart - Riccarton	First aid bags	72.00
22-Aug-22	19-Aug-22	3d Printer Store	CILLI, 3D printer filament 2 rolls	125.35
22-Aug-22	19-Aug-22	Nz Safety Blackwoods	Gloves JFN	35.30
22-Aug-22	19-Aug-22	The Broadway Tearooms & B	Meals for CDEM staff during Buller flood response	66.10
22-Aug-22	19-Aug-22	Dept Internal Affairs	Fee to reproduce image of Marcus King artwork in "Ink on Paper" book	30.00
22-Aug-22	19-Aug-22	Archives New Zealand	Copyright research	25.00
22-Aug-22	19-Aug-22	Officemax	Safety arm band - building warden	30.59
22-Aug-22	20-Aug-22	Smart Mobile	iphone face cover	30.00
22-Aug-22	20-Aug-22	Mitre 10 Mega Ferrymead	General tools and supplies for working on volunteer projects.	66.00
22-Aug-22	20-Aug-22	Spotify P1d3e8beef	facility music	22.50
22-Aug-22	20-Aug-22	Jotform Inc.	H&S Reporting Tool for Contractors	31.51
22-Aug-22	20-Aug-22	Mitre 10 Mega Hornby	Water Maintenance	56.13
22-Aug-22	20-Aug-22	Freshchoice Parkland	Bread for volunteer BBQ- Spit Res	16.00
22-Aug-22	20-Aug-22	Whitcoulls Nrthlnd 158	Felt mat for library jigsaw puzzle	15.99
22-Aug-22	21-Aug-22	Caltex Dyers Road	Hirepool Vehicle - Fuel	176.18
22-Aug-22	21-Aug-22	Jb Hi-Fi Riccarton	Power bank	59.00
22-Aug-22	21-Aug-22	Freedom Furniture Moorhou	acrylic glasses for guests needing water poolside when feeling faint	55.76
22-Aug-22	21-Aug-22	Kmart - Riccarton	toilet brush replacements for entire facility	138.00
22-Aug-22	21-Aug-22	Okupu	Te Reo translation services.	370.99
22-Aug-22	21-Aug-22	Stihl Shop Fosters	Chainsaw clip for sprocket	12.33
22-Aug-22	21-Aug-22	Mitre 10 Mega Hornby	Socket set and boot laces	226.98
22-Aug-22	21-Aug-22	Countdown	Strike wipes for cleaning IT equipment	12.00
22-Aug-22	22-Aug-22	Supervalu Sumner	Milk order for Matuku Takotako Sumner Team	18.87
22-Aug-22	22-Aug-22	Stuff Ps Recurring	Stuff Monthly subscription	71.25
22-Aug-22	22-Aug-22	Stuff Ps Recurring	Stuff Monthly subscription	80.17
22-Aug-22	22-Aug-22	Ccc Art Gallery Car Prk	Parking for civic	6.30
22-Aug-22	22-Aug-22	Mitre 10 Beckenham	Ngaio Marsh exhibition display materials	3.60
22-Aug-22	22-Aug-22	Gordon Harris Chch	Ngaio Marsh exhibition display materials	21.60
23-Aug-22	21-Aug-22	Project Mgmt Institute	PMI Certification Renewal	114.46
23-Aug-22	21-Aug-22	Trybooking* Snug	Signals NZ User Group Conference attendance	445.00
23-Aug-22	22-Aug-22	Wilson Parking	Wilson Parking - Civic Meeting	4.60
23-Aug-22	22-Aug-22	Biolab Scientific	acid for scarifying Sophora seed	271.72
23-Aug-22	22-Aug-22	Bunnings - 9476	Drill bits and varnish for pioneer group fit	140.47
23-Aug-22	22-Aug-22	Castiot Limited	Resin for Printer - Creative Spaces Consumables	182.08
23-Aug-22	22-Aug-22	Cashel Street Foodmarket	Lollies bag for Volunteers	8.16
23-Aug-22	22-Aug-22	Createsend/Com	Avon River Corridor Email communications 22 Aug	9.28
23-Aug-22	22-Aug-22	Createsend/Com	Infrastructure design standards email 22 Aug	13.62
23-Aug-22	22-Aug-22	The Service Company Ltd C	cleaning supplies	125.52
23-Aug-22	22-Aug-22	The Service Company Ltd C	cleaning supplies	599.63
23-Aug-22	22-Aug-22	Taggs.Co.Nz	NYE 2022 & Sparks 2023 - Tags R US - Lanyards	990.15
23-Aug-22	22-Aug-22	Voyager Internet Ltd	Bulletin messaging	35.72
23-Aug-22	22-Aug-22	The Signmaker	Disabled parking sign.	34.00
23-Aug-22	22-Aug-22	Riverside Horticulture Lt	Poa cita 1.5l plants x25	142.31
23-Aug-22	22-Aug-22	Nz Safety Blackwoods	Supply of H&S equipment for Executive leadership team (2 GM's)	552.46
23-Aug-22	22-Aug-22	Wilson Parking	Parking while doing recruitment at Civic	14.60
23-Aug-22	22-Aug-22	Wilson Parking	Parking while doing recruitment at Civic	16.60
23-Aug-22	22-Aug-22	Saeco Wilson	In House Maintenance	14.96
23-Aug-22	22-Aug-22	George Henry & Co	In House Maintenance	88.58
23-Aug-22	22-Aug-22	George Henry & Co Ltd	Button Die M8 for workshop support	30.94
23-Aug-22	22-Aug-22	Hampton & Co Ltd	MDF for Library shelf	90.62
23-Aug-22	22-Aug-22	Mitre 10 Mega Papanui	Water maintenance	6.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Aug-22	22-Aug-22	Wilson Parking	Civic parking	4.60
23-Aug-22	22-Aug-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error Reimbursement	-10.00
23-Aug-22	22-Aug-22	Bunnings - 9482	Tools	113.83
23-Aug-22	22-Aug-22	Barcodes.Co.Nz	Barcode for "ink on Paper" book	30.00
23-Aug-22	22-Aug-22	Ullrich Aluminium Mkau	Credit Voucher Ullrich Aluminium Mkau	-66.17
23-Aug-22	23-Aug-22	Frances Nation	Stainless steel hooks for Cheryl Lucas installation (Harder Larder work).	81.00
23-Aug-22	23-Aug-22	The Warehouse 120	plastic boxes for storage of equipment in store room (waiting on receipt from warehouse)	106.00
23-Aug-22	23-Aug-22	Torpedo7 Northlink	2 pairs of replacement O bar collars - to replace broken ones.	117.98
23-Aug-22	23-Aug-22	The Warehouse 178	Kettle for NB kitchen.	48.00
23-Aug-22	23-Aug-22	Countdown	Consumables Peace train	84.79
23-Aug-22	23-Aug-22	Briscoes Chch Salisbury	acrylic glasses for sunrise soak mocktails	39.98
23-Aug-22	23-Aug-22	Mitre 10 Mega Ferrymead	Purchase of miscellaneous cleaning paraphernalia for Landfill	247.22
23-Aug-22	23-Aug-22	Freshchoice City Mkt	Gift items for the NZ Embassy in South Korea	46.88
24-Aug-22	22-Aug-22	Zoom.Us 888-799-9666	Monthly subscription to Zoom for Fen-Wai-Har Community Board Meetings	23.95
24-Aug-22	22-Aug-22	Fush Face Limited	Payment for the food truck FUSH that attended our Celebrate Te Wheke free entry event on the 2 July.	411.60
24-Aug-22	23-Aug-22	Alan Myerson Jewel	leather goods for resale	1149.48
24-Aug-22	23-Aug-22	Aa Motoring Services	AA vehicle running costs report, for City Travel Planning presentation	40.00
24-Aug-22	23-Aug-22	Steel & Tube Distribution	Steel for lcd safety bars	203.31
24-Aug-22	23-Aug-22	A2b Spt	Food on Waves conference	38.00
24-Aug-22	23-Aug-22	Tremaine Night N Da	Petrol for rental car on Waves conference trip	54.34
24-Aug-22	23-Aug-22	Pita Pit Upper Hutt	Food on Waves conference	67.10
24-Aug-22	23-Aug-22	Lone Star Pnth	Food on Waves conference	86.99
24-Aug-22	23-Aug-22	Pak N Save Wainoni	Biscuits Tea Milk for Community Kōrero event.	35.17
24-Aug-22	23-Aug-22	Immigration Igms	Employer Accreditation - Job Check - Application fee.	610.00
24-Aug-22	23-Aug-22	Www.Doodle.Com	Doodle.com annual subscription for Response Teams	138.55
24-Aug-22	23-Aug-22	Repco	Barricade car ,Glass wipes, Clamp hose x6	48.00
24-Aug-22	23-Aug-22	Bunnings - 9482	DeSolvIt cleaning spray x 2	59.80
24-Aug-22	23-Aug-22	Trademe C676 Ping	Prop for discovery trail Botanic Gardens	28.00
24-Aug-22	23-Aug-22	Warehouse Stationery	Consumables for peace train	64.92
24-Aug-22	23-Aug-22	Countdown	oranges for mocktails served to sunrise soak guests	6.00
24-Aug-22	23-Aug-22	Enjoy	shot glasses for serving kombucha to sunrise soak guestsrainbow stickers for pride party	27.50
24-Aug-22	23-Aug-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	88.00
24-Aug-22	23-Aug-22	Nz Safety Blackwoods	Purchase of miscellaneous safety clothing	182.43
24-Aug-22	23-Aug-22	Bunnings - 9482	Bitupatch pothole repair	227.70
24-Aug-22	23-Aug-22	Scorpio Books	Prizes for Poetry event in Foundation Cafe. contact: Djunaidi.	100.00
24-Aug-22	23-Aug-22	Warehouse Stationery	Storage containers	46.00
24-Aug-22	23-Aug-22	Boinz	Cancellation fee - not able to attend conference due to Covid	241.64
24-Aug-22	23-Aug-22	Boinz	Conference registration	2675.76
24-Aug-22	23-Aug-22	Rfa IvR Head Office	Fee to reproduce artworks from Auckland Art Gallery in "Ink on Paper" book	450.00
24-Aug-22	23-Aug-22	The Warehouse 220	Two label packs - one as part of approved Pitch programme and one for LC programme	39.98
24-Aug-22	23-Aug-22	Blacks Fasteners	Security screws for signage	109.60
24-Aug-22	24-Aug-22	Cw Events & Enterprises	Senior Structural engineer - Attendance to seminar	540.50
24-Aug-22	24-Aug-22	Booker Spalding	Name badges for response teams	17.49
24-Aug-22	24-Aug-22	A2b Spt	Transport	38.00
24-Aug-22	24-Aug-22	The Warehouse 220	Community Event expenses	9.00
24-Aug-22	24-Aug-22	Countdown	Community Meeting expenses	20.17

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24-Aug-22	24-Aug-22	Anzor Fasteners	In House Maintenance	296.85
24-Aug-22	24-Aug-22	Burwood Produce	animal feed , bird seed	16.55
24-Aug-22	24-Aug-22	Mitre 10 Mega Papanui	Overalls and carabanners	81.32
24-Aug-22	24-Aug-22	New World Prestons	Bread for volunteer planting at The Groynes	23.95
24-Aug-22	24-Aug-22	Peter Timbs Bishopdale	Sausages for Trees for canterbury volunteer planting at the Groynes	185.24
25-Aug-22	23-Aug-22	Sp Bushbuck	Spitfire jet cookers for RT deployment	899.94
25-Aug-22	23-Aug-22	Myzone	MyZone monthly fee.	253.00
25-Aug-22	24-Aug-22	Bunnings - 9532 Chch Arpt	house keepers hose towels hook	151.89
25-Aug-22	24-Aug-22	Omc Power Equipment	J4N equipment	145.50
25-Aug-22	24-Aug-22	Scorpio Books	Gift voucher for hui	200.00
25-Aug-22	24-Aug-22	Bunnings - 9476	Aluminium and rivets for qe2 ramp	60.07
25-Aug-22	24-Aug-22	Vmo*vimeo Plus Monthly	Vimeo monthly subscriptions to host video content	22.91
25-Aug-22	24-Aug-22	Bunnings - 9482	Hose clamps for pipe on play ground at Qe2	29.00
25-Aug-22	24-Aug-22	Hcd Christchurch	In House Maintenance	73.69
25-Aug-22	24-Aug-22	Placemakers Riccarton	Bremick angle bracket for workshop support	50.17
25-Aug-22	24-Aug-22	On The Spot Cashmere	Milk for tearoom	17.70
25-Aug-22	24-Aug-22	Supershuttle/custom	LG Executive Leaders Workshop & Graduation Dinner in Wellington	18.72
25-Aug-22	24-Aug-22	Christchurch Art Galler	Replacement mug for customer after their one lost at coat check	35.00
25-Aug-22	24-Aug-22	Smiths City Colombo St	Microwaves and toastie sandwich machines for Civic Offices	995.00
25-Aug-22	24-Aug-22	The Fronrunner	1 x pair shoes	176.00
25-Aug-22	24-Aug-22	Steel & Tube Distribution	Mata Aho foyer installation	12.13
25-Aug-22	24-Aug-22	Blacks Fasteners	Mata Aho foyer installation	53.48
25-Aug-22	24-Aug-22	Unistrut Christchurc	Unistrut channel for Mata Aho installation	316.17
25-Aug-22	24-Aug-22	Barrington Post Centre Pl	Postage to send Sauna clock to Auckland - manufacturer to check it	17.00
25-Aug-22	24-Aug-22	Rex Wheels & Castors	Bung Spanner	37.00
25-Aug-22	24-Aug-22	The Warehouse 181	Zipped portfolio/folder, and belt	47.99
25-Aug-22	24-Aug-22	Warehouse Stationery	printing old park plans for job around park areas	16.09
25-Aug-22	24-Aug-22	Nz Safety Blackwoods	work gloves	25.87
25-Aug-22	25-Aug-22	Kass Sharpening Serv	Sharpening planer blades	46.00
25-Aug-22	25-Aug-22	Mitre 10 Beckenham	BP Team materials	116.11
25-Aug-22	25-Aug-22	Sitehost	KidsFest 2022 - Site Hosting Fee - Website	276.70
25-Aug-22	25-Aug-22	James Bull & Co	Master keys for ECAN	184.00
25-Aug-22	25-Aug-22	The Warehouse 123	NAGS craft	11.50
25-Aug-22	25-Aug-22	Paper Plus Eastgate	sympathy card	5.99
25-Aug-22	25-Aug-22	The Kitchen Cafe	Hot drink for Cr from Melbourne City Council - CIR organized one day programme	5.50
25-Aug-22	25-Aug-22	Freshchoice City Mkt	Catering for a lunch meeting on 25 August at the Mayor's Lounge - A City Councillor from Melbourne	233.20
25-Aug-22	25-Aug-22	Ccc Parking	parking in town	2.00
25-Aug-22	25-Aug-22	Pak N Save Northlands	Swim Nappies for re-sale at Graham Condon	75.09
25-Aug-22	25-Aug-22	Cibo	Food and drink costs while on incoming exhibition loan trip	9.00
25-Aug-22	25-Aug-22	Lamp Specialists	Bulbs for Sauna	12.65
25-Aug-22	25-Aug-22	Wdc - Parking	Parking in whangarei on the modernist printmaking exhibition collection.	2.10