

Transaction Search - Company

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

Bank of New Zealand, Statement Period 25 Nov 2022 to 23 Dec 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-22	23-Nov-22	Nz Red Cross	Battery and defib paddles for AED	974.22
25-Nov-22	23-Nov-22	Wwww.liba.Org	Staff training & exam	75.10
25-Nov-22	23-Nov-22	Wwww.liba.Org	Staff training & exam	231.96
25-Nov-22	23-Nov-22	Wwww.liba.Org	Staff training & exam	250.33
25-Nov-22	24-Nov-22	Bunnings - 9482	window lock gate hinges hose hanger ensuite bbq	503.98
25-Nov-22	24-Nov-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	204.04
25-Nov-22	24-Nov-22	Sumner Pharmacy	postage for documents	58.33
25-Nov-22	24-Nov-22	Vic Unipay	Conference registration	61.14
25-Nov-22	24-Nov-22	Wilson Parking	parking in town	6.60
25-Nov-22	24-Nov-22	Parkmate Nz	Parking	10.00
25-Nov-22	24-Nov-22	Nz Safety Blackwoods	Safety equipment	616.56
25-Nov-22	24-Nov-22	Lanyards Nz	Printer Ribbon for Membership Cards TQEI	378.76
25-Nov-22	24-Nov-22	Lanyards Nz	Printer Ribbon for Membership Cards TQEI	1000.00
25-Nov-22	24-Nov-22	Vmo*vimeo Plus Monthly	Subscription	23.03
25-Nov-22	24-Nov-22	Couplands Bakeries Riccar	Morning tea, staff farewell	181.09
25-Nov-22	24-Nov-22	Armstrongsmartersecurity	Client Key	18.00
25-Nov-22	24-Nov-22	Nelson City Taxis	Staff member travelling in Nelson to the Recreation Aotearoa Conference	34.40
25-Nov-22	24-Nov-22	Shardlows Packaging	shardlows, doublesided tape	411.64
25-Nov-22	24-Nov-22	Wilson Parking	Parking for meeting	15.60
25-Nov-22	24-Nov-22	Sp Cons Supp	acid free tissue and tying tape	267.65
25-Nov-22	24-Nov-22	Mad Butcher Ferry Road	Personal Use in Error - Reimbursed Direct to Card 28/11/2022	5.95
25-Nov-22	24-Nov-22	Parkmate Nz	Wilson Parking ParkMate - Meeting Civic	8.50
25-Nov-22	24-Nov-22	Look Sharp Papanui	Decorations for CICS Annual Awards Night 2022	51.00
25-Nov-22	24-Nov-22	Enjoy	Trophy's for Staff Recognition - Awards Night 2022	90.00
25-Nov-22	24-Nov-22	Briscoes	New equipment for the amenity buildings	188.87
25-Nov-22	24-Nov-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	18.90
25-Nov-22	24-Nov-22	Brian Ford Engineering	Jockey wheel handle	25.00
25-Nov-22	24-Nov-22	Lanyards Nz	Cards for the Zebra card printer at Jellie Park	234.53
25-Nov-22	24-Nov-22	Lanyards Nz	Ribbons for Zebra Card Printer for Graham Condon	703.59
25-Nov-22	24-Nov-22	Lanyards Nz	Ribbons for the Zebra card printer at Jellie Park	703.59
25-Nov-22	24-Nov-22	Bunnings Online 2	Wheels for the Civil defence sack barrow	27.90
25-Nov-22	24-Nov-22	Casbolts Motorcycles	Motorbike gloves	102.10
25-Nov-22	24-Nov-22	Nz Safety Blackwoods	Motorbike boots	143.75
25-Nov-22	24-Nov-22	The Bakehouse Cashmere	External stakeholder meeting supplies	4.00
25-Nov-22	24-Nov-22	City Digital Print	Certificates for CICS Awards 2022	55.61
25-Nov-22	24-Nov-22	Notabene Music	Library book	37.00
25-Nov-22	24-Nov-22	Kimmys Cats & K9s	Personal Use in Error - To be reimbursed	23.00
25-Nov-22	24-Nov-22	Jb Hi-Fi	Credit Voucher Jb Hi-Fi - price reduction on INV NZ25919561561896-2 due to due to Black Friday sales *	-29.00
25-Nov-22	25-Nov-22	Resene - Shirley 033	concrete paint octagon	209.66
25-Nov-22	25-Nov-22	Countdown Chch Airport	Milk for Bottle Lake tea room	3.91
25-Nov-22	25-Nov-22	The Warehouse 220	Operations - Misc Items	68.89
25-Nov-22	25-Nov-22	Pak N Save Wainoni	RRZ Team	129.48
25-Nov-22	25-Nov-22	Raeward Fresh Tower Jun	RRZ Team	164.08
25-Nov-22	25-Nov-22	Stirling Sports Online	Stirling sports voucher	50.00
25-Nov-22	25-Nov-22	Stirling Sports Online	Stirling sports voucher	50.00
25-Nov-22	25-Nov-22	Z Stoke	Petrol for hire car whilst attending Recreation Aotearoa Conference	34.79
25-Nov-22	25-Nov-22	Sitehost	KidsFest Website Monthly charge	272.44
25-Nov-22	25-Nov-22	Ross Galt Lock And Alar	Key cutting	57.22
25-Nov-22	25-Nov-22	Ross Galt Lock And Alar	Padlock for Power outlet in public area	20.79
25-Nov-22	25-Nov-22	Ross Galt Lock And Alar	Spare keys for Aranui cc basketball hoop	34.67

Posting Date	Tran Date	Supplier	Narrative Details	Amount
25-Nov-22	25-Nov-22	The Warehouse 123	Fairy lights for the van	16.80
25-Nov-22	25-Nov-22	Mitre 10 Mega Ferrymead	Exhibitions - humans of Ōtautahi - spray paint frames	55.96
25-Nov-22	25-Nov-22	Mitre 10 Mega Ferrymead	In House Maintenance - Clarifier	22.90
25-Nov-22	25-Nov-22	Mitre 10 Mega Ferrymead	Hooks For Changing Room	199.90
25-Nov-22	25-Nov-22	Leedsafe Limited	Safety vest	44.60
25-Nov-22	25-Nov-22	Bailey Nelson Chch Centra	Eye test (\$30) and prescription glasses (\$150) from Bailey Nelson	180.00
25-Nov-22	25-Nov-22	New World Halswell	Manu competitors compliment sweets/ lolly	19.93
25-Nov-22	25-Nov-22	Johnson & Couzins Hire	deposit pay for marquees for school bookings outdoor pool	324.00
25-Nov-22	25-Nov-22	Pgg Wrightson Chch	Hagley Oval Project (Standards)	654.28
28-Nov-22	22-Nov-22	Paypal *kmart Nz	Towels for re-sale at Jellie Park	120.00
28-Nov-22	24-Nov-22	Arcsinfo.Org	ARCS online conference	166.88
28-Nov-22	24-Nov-22	Christchurch Airport	Parking for staff member while attending Recreation Aoatearoa Conference in Nelson	60.00
28-Nov-22	24-Nov-22	Cial Online Parking	Parking at Christchurch airport while at Fitex conference in Auckland	82.00
28-Nov-22	24-Nov-22	Aliexpress	Samsung A73 cases x 40	111.07
28-Nov-22	25-Nov-22	Bunnings - 9482	weed killer light bulbs	117.06
28-Nov-22	25-Nov-22	Nz Safety Blackwoods	5 x cartridge	174.80
28-Nov-22	25-Nov-22	Bunnings - 9476	Wall anchors	7.49
28-Nov-22	25-Nov-22	Bunnings - 9476	RRZ Team	68.98
28-Nov-22	25-Nov-22	Wayfarer Caf	Lunch on day returning from conference in Nelson	16.00
28-Nov-22	25-Nov-22	Createsend/Com	Payment for Art Gallery's November newsletter.	162.55
28-Nov-22	25-Nov-22	Parkmate Nz	Wilson Parking - Meeting Civic	12.50
28-Nov-22	25-Nov-22	Parkmate Nz	Wilson Parking ParkMate - Meeting Civic	20.50
28-Nov-22	25-Nov-22	Aut Parking	Parking at AUT	8.00
28-Nov-22	25-Nov-22	Spencer On Byron Hotel	Parking overnight	30.60
28-Nov-22	25-Nov-22	Nanam Takapuna	Dinner for 4x staff at conference	195.00
28-Nov-22	25-Nov-22	Rebel Christchurch	balls	44.00
28-Nov-22	25-Nov-22	Okupu	Translation fees for Tui Harrington zine instructions	46.29
28-Nov-22	25-Nov-22	Bunnings - 9476	Batteries for noise sound level metres	61.20
28-Nov-22	25-Nov-22	Bridon New Zealand - Chch	Hagley Oval Cord for Scaffold Scrim	329.12
28-Nov-22	25-Nov-22	Cashel Box Lobby Post Sho	Customer purchase postage	17.20
28-Nov-22	25-Nov-22	072pin* White Moose	Freight of Giftware for resale in B G V C Gift shop	937.76
28-Nov-22	25-Nov-22	377pin* White Moose	Giftware for resale in B G V C Gift shop	978.97
28-Nov-22	25-Nov-22	Urban Products	Giftware for resale in B G V C Gift shop	1927.17
28-Nov-22	25-Nov-22	Bee Dee Bags Nz	Paper carry bags for B G V C Gift shop	2910.65
28-Nov-22	26-Nov-22	Vf Retail Northlands	Staff Consumables	27.04
28-Nov-22	26-Nov-22	Briscoes	Cutlery for South staffroom	87.00
28-Nov-22	26-Nov-22	Mitre 10 Beckenham	Lights for Xmas tree approved	89.96
28-Nov-22	26-Nov-22	Farmers Hornby	New Xmas tree for South Library	299.00
28-Nov-22	26-Nov-22	Bp Connect Dallington	Capacity Building - Riccarton Community Garden Opening	44.99
28-Nov-22	26-Nov-22	Civic Car Park	Parking	10.00
28-Nov-22	26-Nov-22	The Glasshouse Cafe	4x staff lunches at conference	100.30
28-Nov-22	26-Nov-22	Bunnings Online 2	Salt Trolley - Staff UseCleaning Items	111.90
28-Nov-22	26-Nov-22	Belish Boutique	chairs for singlemens cottage - visitor centre	215.25
28-Nov-22	26-Nov-22	Cial Online Parking	Parking for art library day	44.00
28-Nov-22	27-Nov-22	Igotplanty	Plant Tropical Collection	116.75
28-Nov-22	27-Nov-22	Pak N Save Moorhouse	Vodafone Cabinet Art - Artist & Resources	561.90
28-Nov-22	27-Nov-22	Street Organics	4x staff lunches while at conference	65.50
28-Nov-22	27-Nov-22	Sushi Bar Hayama (Domesti	4x dinner for 4x staff	80.00
28-Nov-22	27-Nov-22	Adobe Stock	Subscription fee for Adobe stock licence	45.90
28-Nov-22	28-Nov-22	Mobil Aranui	Fuel - Hirepool Vehicle	155.21
28-Nov-22	28-Nov-22	Mitre 10 Mega Ferrymead	Cleaning equipment	13.99
28-Nov-22	28-Nov-22	Trents Wholesale Ltd	Community Patrols Morning Tea	44.94
28-Nov-22	28-Nov-22	Mitre 10 Beckenham	Graffiti Removal	63.84
28-Nov-22	28-Nov-22	The Warehouse 120	Shower Curtain Replacement	12.00
28-Nov-22	28-Nov-22	Pak N Save Riccarton	Staff Consumables @ Riccarton	5.79

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28-Nov-22	28-Nov-22	Countdown	Volunteer group Eastenders afternoon tea	18.00
28-Nov-22	28-Nov-22	Terra Viva Home & Garden	Garden plant renewal Mona Vale	986.33
28-Nov-22	28-Nov-22	Mitre 10 Mega Ferrymead	40mm hose and pump fittings for the draining of the toddlers pool at Linwood Pool	24.55
28-Nov-22	28-Nov-22	Freshchoice Barrington	water for Civic when the water had to be turned off.	69.50
28-Nov-22	28-Nov-22	Countdown	water for the Civic when we had to have the water turned off.	91.20
28-Nov-22	28-Nov-22	Noel Leeming 12	Cleaning kit for photo scanner	19.99
28-Nov-22	28-Nov-22	New World Durham Street	Team member farewell food. As per policy document	29.99
28-Nov-22	28-Nov-22	Spc	Medication 28/10 and Neuter 31/10 for dog (less \$94.53 paid by dog owner) - \$500Medication	615.01
28-Nov-22	28-Nov-22	Auckland Co Op Taxis	Taxi for art librarians day in Auckland, 28 November 2022	90.10
29-Nov-22	21-Nov-22	Mighty Gripper Co Ltd	Sampling tool for BP Team	500.00
29-Nov-22	27-Nov-22	Fulcrumapp.Com	Fulcrum Subscription-	69.09
29-Nov-22	27-Nov-22	Spencer On Byron Hotel	Parking overnight	30.60
29-Nov-22	27-Nov-22	Dnh*godaddy.Com Nz	ITDODTS, gismonitor web security certificate	112.11
29-Nov-22	27-Nov-22	Onesignal Pushno	ITDPCEP, Push Notifications	258.25
29-Nov-22	27-Nov-22	Kmart	Credit Voucher Kmart Credit for the duvet cover that was purchased for making cushion covers but was *	-12.00
29-Nov-22	28-Nov-22	Super Cheap Auto	Power Convertor -	64.99
29-Nov-22	28-Nov-22	Kiwihygienesupplies	Fire extinguishers for Te Hapua	427.08
29-Nov-22	28-Nov-22	The Service Company Ltd C	ex gst payment cleaning supplies. GST 120.99 separate transaction	806.60
29-Nov-22	28-Nov-22	St Pierres Online	Food for Christmas Liaison meeting	109.40
29-Nov-22	28-Nov-22	The Warehouse 178	Catering for the November Liaison Meeting and Thank you Christmas Lunch	25.00
29-Nov-22	28-Nov-22	Couplands Bakeries Barri	Community Patrols Thank you morning tea	19.76
29-Nov-22	28-Nov-22	Dept Internal Affairs	image for Takapuneke interpretation	30.00
29-Nov-22	28-Nov-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 24/11/22	-5.95
29-Nov-22	28-Nov-22	Nz Institute Of Surveyors	Survey Spatial Subscription	57.50
29-Nov-22	28-Nov-22	Sifco Fastening Solutions	staple gun staples for workshop support	47.10
29-Nov-22	28-Nov-22	Bp Connect Moorhouse	petrol for hire car - micro	80.96
29-Nov-22	28-Nov-22	New World Rolleston	Kitchen supplies for Mona Vale	59.32
29-Nov-22	28-Nov-22	Plumbing World #80	Fitting for new Vac hose at Spencer park Pool	13.93
29-Nov-22	28-Nov-22	Pool Land Ltd	Sparge covers for toddlers pool at Templeton	199.60
29-Nov-22	28-Nov-22	Paramount Pools & Spas	Replacement vac hose, pack of test strips and drum of HTH for paddling pools	514.11
29-Nov-22	28-Nov-22	Bp Connect Marshlands	Trailer light plug	15.99
29-Nov-22	28-Nov-22	Nz Safety Blackwoods	Marking chalk	437.29
29-Nov-22	28-Nov-22	Hnry	installation assistance with the Brett Graham exhibition	1028.90
29-Nov-22	28-Nov-22	Bunnings - 9482	glue for mini golf bricks repairs	50.58
29-Nov-22	28-Nov-22	Briscoes	Pots and pans, jugs, bowls and frypans for accommodation	426.20
29-Nov-22	28-Nov-22	Auckland Co Op Taxis	Taxi for art librarians day in Auckland, 28 November 2022	92.30
29-Nov-22	28-Nov-22	Bunnings - 9482	NPW Hose fittings	540.73
29-Nov-22	29-Nov-22	Chch City Council Civic	Credit Voucher Chch City Council Civic - Charged in Error	-10.50
29-Nov-22	29-Nov-22	Chch City Council Civic	Charge in Error - Credited same day	10.50
29-Nov-22	29-Nov-22	The Warehouse 128	Milk for Hornby staff kitchen.	3.98
29-Nov-22	29-Nov-22	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
29-Nov-22	29-Nov-22	Z Barrington	Milk for Bottle Lake tea room	8.00
29-Nov-22	29-Nov-22	Mitre 10 Mega Ferrymead	Locks for Christmas decorations	226.45
29-Nov-22	29-Nov-22	Stirling Sports Online	Gift Voucher/promotion	500.00
29-Nov-22	29-Nov-22	Ccc Parking	Parking for a meeting	4.60
29-Nov-22	29-Nov-22	Pak N Save Riccarton	Catering for the November Liaison Meeting and Thank you Christmas Lunch	225.83

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29-Nov-22	29-Nov-22	Mitre 10 Mega Ferrymead	Purchased for Pages Road Depot.	38.71
29-Nov-22	29-Nov-22	Ccc Art Gallery Car Prk	car parking while attending meeting	6.30
29-Nov-22	29-Nov-22	P F & B Supplies	Hot water cylinder cupboard	243.71
29-Nov-22	29-Nov-22	Cwh South City Sc	Sunscreen for staff	102.46
29-Nov-22	29-Nov-22	Vendhq.Com	ITDODTS, Adtl 2 outlets at Fend Lib	34.06
30-Nov-22	28-Nov-22	Facebk Xccr2m3bt2	Facebook advertising for various boosted posts, promoting our free public programmes: Curator floor	150.00
30-Nov-22	28-Nov-22	Fulcrumapp.Com	Sub	69.79
30-Nov-22	29-Nov-22	Bp 2go Sawyers Arms	Fuel - Hirepool Vehicle	102.60
30-Nov-22	29-Nov-22	Ecodrop Metro	Rubbish removal from site	13.00
30-Nov-22	29-Nov-22	Spotlight Christchurch	Cutters for Clay Workshops - Art Safari and Dementia Canterbury Term 4 2022	27.60
30-Nov-22	29-Nov-22	Spotlight Christchurch	Fabric for clay work (embossing) - Art Safari and Dementia Canterbury Term 4 2022	29.10
30-Nov-22	29-Nov-22	Nz Safety Blackwoods	dust masks, barrier cream and sunglasses	1048.27
30-Nov-22	29-Nov-22	Wilson Parking	Parking area in drop zone for project	223.64
30-Nov-22	29-Nov-22	Nz Safety Blackwoods	Safety boots and grinding discs	312.59
30-Nov-22	29-Nov-22	The Warehouse 122	Hose and fittings for Te Pou	79.00
30-Nov-22	29-Nov-22	Chch City Council Civic	Parking Coupons for team	92.00
30-Nov-22	29-Nov-22	Bunnings - 9476	hardware supplies	26.67
30-Nov-22	29-Nov-22	Armstrongsmartersecurity	Client keys for storage avice hill	27.00
30-Nov-22	29-Nov-22	Maki Mono	Food for Christmas Liaison meeting	21.00
30-Nov-22	29-Nov-22	Countdown	Kia rite Hoes catering for express workshop	37.80
30-Nov-22	29-Nov-22	Kmart - Riccarton	Catering for the November Liaison Meeting and Thank you Christmas Lunch	13.70
30-Nov-22	29-Nov-22	Countdown	Catering for the November Liaison Meeting and Thank you Christmas Lunch	32.00
30-Nov-22	29-Nov-22	Pak N Save Northlands	Catering for the November Liaison Meeting and Thank you Christmas Lunch	33.88
30-Nov-22	29-Nov-22	Pak N Save Northlands	Catering for the November Liaison Meeting and Thank you Christmas Lunch	198.03
30-Nov-22	29-Nov-22	Nz Safety Blackwoods	Replacement Safety Boots	272.37
30-Nov-22	29-Nov-22	Sp Parkers Beverages	Water for Guests to purchase	200.00
30-Nov-22	29-Nov-22	United Paints Limited	Meths & xylene for statue maintenance	94.07
30-Nov-22	29-Nov-22	Scorpio Books	Gardening books & monthly gardening magazines	242.45
30-Nov-22	29-Nov-22	Noel Leeming 3j	Replacement whiteware Mona Vale	1067.00
30-Nov-22	29-Nov-22	Omc Power Equipment	new heads for scrubbars	286.26
30-Nov-22	29-Nov-22	Hcd Christchurch	New lay hose and fittings for the filling of Waltham Pool from the bore pump	449.14
30-Nov-22	29-Nov-22	Bunnings - 9476	Christmas lights for the big tree	35.00
30-Nov-22	29-Nov-22	New World Halswell	Toothpicks for ASAZ activity	5.68
30-Nov-22	29-Nov-22	Bunnings - 9476	Nail Punch	6.50
30-Nov-22	29-Nov-22	Jb Hi-Fi	Credit Voucher Jb Hi-Fi - overcharged by vendor.	-29.00
30-Nov-22	29-Nov-22	Bridon New Zealand - Chch	Hagley Oval (Rope)	259.85
30-Nov-22	30-Nov-22	The Warehouse Online	Waltham items	76.99
30-Nov-22	30-Nov-22	Mainland Resene Colorsh	Spray paint for direction arrows touch up Lichfield car park	18.25
30-Nov-22	30-Nov-22	The Warehouse 178	AA batteries	24.00
30-Nov-22	30-Nov-22	Sydenham Bakery	Catering - Hoon Hay Network - Information gathering	126.20
30-Nov-22	30-Nov-22	Freshchoice City Mkt	Food For ESOL Conversations Club break up	15.55
30-Nov-22	30-Nov-22	New World Fendalton	Catering for the November Liaison Meeting and Thank you Christmas Lunch	10.27
30-Nov-22	30-Nov-22	New World Bishopdale	Catering for the November Liaison Meeting and Thank you Christmas Lunch	15.07
30-Nov-22	30-Nov-22	Resene - Ferrymead	Exhibition Humans of Ōtautahi - Paint	251.96
30-Nov-22	30-Nov-22	The Warehouse 122	Stationary supplies Mona Vale	74.88
30-Nov-22	30-Nov-22	Mitre 10 Beckenham	Waltham pool - replacement tools for staff to use as existing ones are missing from last season	79.84
30-Nov-22	30-Nov-22	Central Innovation	ITDO End User, for Eco Building Analysis	379.50
30-Nov-22	30-Nov-22	New World Prestons	Milk for re sale	34.90

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30-Nov-22	30-Nov-22	Glue Guru	Replacement glue gun and glue for S5 box making etc.	553.95
1-Dec-22	28-Nov-22	Dreamstime.Com	Credit Voucher Dreamstime.Com - Credit for charge in error	-1.72
1-Dec-22	28-Nov-22	Dreamstime.Com	Credit Voucher Dreamstime.Com - Credit for charge in error	-58.59
1-Dec-22	28-Nov-22	Paypal *nzbookaward	Entry fee for "A is for Art" in the NZ Children's Book Awards	115.00
1-Dec-22	29-Nov-22	Createsend/Com	Schools Term 1 & 2 2023 newsletter	22.81
1-Dec-22	29-Nov-22	Tickets-2022 Maramataka	Maramataka Symposium - College of Education: PD for education linking to upcoming exhibitions	250.00
1-Dec-22	29-Nov-22	Apple.Com/Bill	Apple Icloud increase on work phone	1.69
1-Dec-22	29-Nov-22	Aflex Inflatables	Hydro slide raft trial	558.54
1-Dec-22	29-Nov-22	Independent 132211	Travel from airport to hotel for attendance at conference in Adelaide.	33.53
1-Dec-22	29-Nov-22	The Rockpool	Catering for staff leaving functions permitted as per Council policy	150.00
1-Dec-22	30-Nov-22	F&p Cst	range hood service fee	115.00
1-Dec-22	30-Nov-22	Paper Plus Hornby	Envelopes	16.48
1-Dec-22	30-Nov-22	The Warehouse 128	Mat for vic park, diary and replace tea towels for Pohatu	28.99
1-Dec-22	30-Nov-22	Fulton Hogan Sign Shop	Signage Akaroa wharf birds	245.72
1-Dec-22	30-Nov-22	Kennards Hire NZ Ltd	Hire Digger (half0day extension) to remove posts at Ka Putahi Creek	85.00
1-Dec-22	30-Nov-22	Kennards Hire NZ Ltd	Hire of small digger to remove posts on Ka Putahi creek	337.00
1-Dec-22	30-Nov-22	Cordall Manufacturing	SI 500672Inv# SI-00008541CS - Cut and seal cords per each pieceSC8 R - 8MM RED NYLON COVERED SHOC	1164.42
1-Dec-22	30-Nov-22	Egmont Commercial Lt M/O	plug trays for seedlings	282.50
1-Dec-22	30-Nov-22	Engineering New Zealand	Training for staff	644.00
1-Dec-22	30-Nov-22	Mitre 10 Rangiora	Misc materials for Waltham	307.88
1-Dec-22	30-Nov-22	Campaignmonitor	Campaign Monitor purchase of 200,000 credits #11727300, 30 Nov 22	2658.00
1-Dec-22	30-Nov-22	Lep Engineering Plastics	Nylon sheet for new grates	194.41
1-Dec-22	30-Nov-22	Mitre 10 Beckenham	hardware supplies	109.75
1-Dec-22	30-Nov-22	The Service Company Ltd C	cleaning supplies	120.99
1-Dec-22	30-Nov-22	Pak N Save Northlands	Lollies for community event competition	20.82
1-Dec-22	30-Nov-22	Ecodrop Metro	Old lane rope disposal	58.39
1-Dec-22	30-Nov-22	Kmart	Prizes for giveaway at Community Event - AFFIRM 2022	154.00
1-Dec-22	30-Nov-22	Order Of St John	First Aid refresher training for RT volunteer	175.00
1-Dec-22	30-Nov-22	Pearsons 2018 Limited	potting mix for Travis wetland	61.20
1-Dec-22	30-Nov-22	Bunnings - 9482	notice board, shelf for IDEAS BUILDING	138.80
1-Dec-22	30-Nov-22	Wilson Parking	Parking	8.60
1-Dec-22	30-Nov-22	Wilson Parking	Parking while attending meeting	4.60
1-Dec-22	30-Nov-22	Torpedo7	Taiora bar collars	67.96
1-Dec-22	30-Nov-22	Akaroa Motor Garage	fuel	252.98
1-Dec-22	30-Nov-22	Freshchoice City Mkt	Catering for Mihi Whakatau to welcome a Spanish delegation as part of International Urban & Regional *	81.00
1-Dec-22	30-Nov-22	Freshchoice City Mkt	Catering for a civic reception for the Spanish delegation as part of International Urban & Regional *	195.00
1-Dec-22	30-Nov-22	New World Stanmore	Material for public programming	2.45
1-Dec-22	30-Nov-22	New World Durham Street	Materials for public programming	5.95
1-Dec-22	30-Nov-22	Bunnings - 9476	Frost cloth	23.94
1-Dec-22	30-Nov-22	George Henry & Co Ltd	10 boxes of departmental chalk to chalk tyres with.	409.75
1-Dec-22	30-Nov-22	Bunnings - 9482	Hose, shower head and hose, grub screws and links	126.05
1-Dec-22	30-Nov-22	Nz Safety Blackwoods	Sun hats and brims for helmets	84.28
1-Dec-22	30-Nov-22	Fush Face	Personal Use in Error - Reimbursed 16/12/22	10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Dec-22	30-Nov-22	Ab* Abebooks.Co Jlosbt	Library book	32.56
1-Dec-22	30-Nov-22	Ab* Abebooks.Co Jlosas	Library book	38.21
1-Dec-22	1-Dec-22	New World Prestons	Milk for Bottle Lake Tea Room	3.89
1-Dec-22	1-Dec-22	Computaleta Chch	Auahatanga - South Sticker Vinyl	112.35
1-Dec-22	1-Dec-22	Mighty Ape Limited	PS5 Camera	109.00
1-Dec-22	1-Dec-22	New World Bishopdale	Food for Christmas Liaison meeting	249.07
1-Dec-22	1-Dec-22	Countdown	Food for Brooklands Community Pot Luck Christmas BBQ	35.00
1-Dec-22	1-Dec-22	Ccc Art Gallery Car Prk	Parking for Interviewing	11.50
1-Dec-22	1-Dec-22	Pak N Save Wainoni	Food purchased for leaving function for Paul Martin	74.86
1-Dec-22	1-Dec-22	Mitre 10 Beckenham	double sided exterior tape to adhere Earthquake Prone Buildings notices.	47.99
1-Dec-22	1-Dec-22	Addressfinder Limited	CILL, AddressFinder	89.82
1-Dec-22	1-Dec-22	Terra Viva Home & Garden	Plants for section A Curators Garden	260.59
1-Dec-22	1-Dec-22	New World Halswell	Milk for staffroom	5.18
1-Dec-22	1-Dec-22	Burwood Produce	animal area seed for birds and crumble for small birds	288.45
1-Dec-22	1-Dec-22	The Warehouse 178	AA batteries.lightning to adapter,Clock, Garden water can, Duck tapes and lantern Batteries.	141.45
2-Dec-22	30-Nov-22	Facebk *55wzuh7t62	Facebook advertising	234.58
2-Dec-22	30-Nov-22	Facebk *9I2knl3dr2	Facebook advertising events	361.33
2-Dec-22	30-Nov-22	Kmart	Colouring markers and kids T shirts	24.75
2-Dec-22	30-Nov-22	Order Of St John	First Aid refresher course for RT Volunteers x2	350.00
2-Dec-22	1-Dec-22	Adgraphix	site signs	151.98
2-Dec-22	1-Dec-22	Adgraphix	vege garden signs washing machine signs	391.00
2-Dec-22	1-Dec-22	Cashel Box Lobby Post Sho	postage of goods to customer in Auckland	62.40
2-Dec-22	1-Dec-22	Radio Spectrum	Radio Licence -	50.00
2-Dec-22	1-Dec-22	Bunnings - 9476	Storage hooks and fixings for lyttelton	68.82
2-Dec-22	1-Dec-22	Photoshack	Battery charger purchased	79.95
2-Dec-22	1-Dec-22	Couplands Bakeries Papan	Food for Christmas Liaison meeting	38.98
2-Dec-22	1-Dec-22	Couplands Bakeries Langdo	Food for Christmas Liaison meeting	78.00
2-Dec-22	1-Dec-22	Enjoy	Tinsel and table cloth purchased for Brooklands Community Pot Luck Christmas BBQ	6.00
2-Dec-22	1-Dec-22	Two Dollar Thing The Palm	Tinsel purchased for Brooklands Community Pot Luck Christmas BBQ	8.00
2-Dec-22	1-Dec-22	Bunnings - 9482	Broom for tidying up areas in Brooklands	33.00
2-Dec-22	1-Dec-22	Nz Safety Blackwoods	blackwoods double sided tape	98.03
2-Dec-22	1-Dec-22	Pb Technologies	PB tech micro sd cards for Laura Duffy	176.75
2-Dec-22	1-Dec-22	Pakn Save Rangiora	Making it Easier to operate Council-owned facilities workshop held on 2 December. External attendees	1200.00
2-Dec-22	1-Dec-22	Lpg Chch Caerphilly	For memorial statues repairs	28.00
2-Dec-22	1-Dec-22	Sara / Communitycentre	Venue hire - InCommon	41.67
2-Dec-22	1-Dec-22	Nz Planning	New Zealand Planning Institute - Roadshow to Reform	30.00
2-Dec-22	1-Dec-22	Nz Planning	New Zealand Planning Institute - Roadshow to Reform	30.00
2-Dec-22	1-Dec-22	Nz Planning	New Zealand Planning Institute - Roadshow to Reform	50.00
2-Dec-22	1-Dec-22	Bunnings - 9482	Cleaning equipment	149.70
2-Dec-22	1-Dec-22	Mitre 10 Mega Ferrymead	Exhibitions - Humans of Ōtautahi - fixings	14.94
2-Dec-22	1-Dec-22	Pulp Kitchen Catering	Catering for Christchurch West Melton Zone Committee Meeting.	292.33
2-Dec-22	1-Dec-22	4wd Solutions	In House Maintenance	285.00
2-Dec-22	1-Dec-22	J A Russell	Magnetic Door Holder X 2	91.89
2-Dec-22	1-Dec-22	Crisp	animal food for rabbits and others	38.64
2-Dec-22	1-Dec-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 14/11/22	-6.50
2-Dec-22	1-Dec-22	Bunnings - 9476	Squeegee floor	49.00
2-Dec-22	1-Dec-22	Nz Safety Blackwoods	Lifeguarding mat	417.93
2-Dec-22	2-Dec-22	Resene - Shirley 033	octogen toilet floor paint	104.83

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2-Dec-22	2-Dec-22	Freshchoice Barrington	Money added to Supermarket card to purchase milk.	128.29
2-Dec-22	2-Dec-22	Chch City Council Civic	Money added to Supermarket card for events	
2-Dec-22	2-Dec-22	Mitre 10 Mega Ferrymead	Duty manager licence for the Design Store	316.25
2-Dec-22	2-Dec-22	Mighty Ape Limited	plants for Curators House vegetable garden	12.00
2-Dec-22	2-Dec-22	Stirling Sports Online	Paint markers for Squiggla table and workshops	199.70
2-Dec-22	2-Dec-22	Warehouse Stationery	Summer 2022/2023	
2-Dec-22	2-Dec-22	Nood- Tower Junction	Voucher/Promotion	50.00
2-Dec-22	2-Dec-22	Pak N Save Northlands	Arts Team 2022 - Opening Function - Warehouse Stationary	161.98
2-Dec-22	2-Dec-22	Resene Lichfield St 031	Arts Team 2022 - Opening Function - Nood	208.49
2-Dec-22	2-Dec-22	Home Plaza Eastgate	Bread tomato sauce for pool party BBQ	16.59
2-Dec-22	2-Dec-22	Texture Plants Lt	Resene digital Green	522.00
2-Dec-22	2-Dec-22	Mitre 10 Mega Ferrymead	Craft supplies	61.20
2-Dec-22	2-Dec-22	Countdown	plants	762.64
2-Dec-22	2-Dec-22	Pgg Wrightson Chch	Sparge plugs and measure jugs for all Paddling pools	37.08
2-Dec-22	2-Dec-22	Mitre 10 Mega Ferrymead	Apples for possum traps	3.00
5-Dec-22	29-Nov-22	Paypal *inst Artlaw	JFN 4x silky saws	219.96
5-Dec-22	30-Nov-22	Goformz	Gas bottle swap - Metro BBQ	38.99
5-Dec-22	1-Dec-22	Www.Aliexpress.Com	Deaccessioning & disposal reference materials	163.26
5-Dec-22	1-Dec-22	Aliexpress	ITDPC4, Goformz Health	175.68
5-Dec-22	1-Dec-22	Aliexpress	Bike tassles as prizes and incentives for Walk or Wheel to school week, March 2023	424.42
5-Dec-22	1-Dec-22	Aliexpress	Funky Shoe laces as prizes for Schools Walk or Wheel event, March 2023	463.09
5-Dec-22	1-Dec-22	Aliexpress	Bike bells for prizes and safety education, Walk or Wheel to school week, March 2023	700.76
5-Dec-22	1-Dec-22	Beach	Spoke reflectors - prizes for Walk or Wheel to School week 2023	863.96
5-Dec-22	1-Dec-22	Sugarhorse	Lunch for the visiting Spanish and IURC delegation - note, other meals funded by the IURC	505.00
5-Dec-22	1-Dec-22	Fulcrumapp.Com	End of year thank you dinner for RT Volunteers	615.00
5-Dec-22	1-Dec-22	Thomas Reuters Nz	Supply of data capture tool CWW assets - Grant Stowell Team	614.87
5-Dec-22	1-Dec-22	Detmold NZ Sales	Sale and Supply of Alcohol Hand Book 2022	70.38
5-Dec-22	2-Dec-22	Bunnings - 9482	Paper bags for the B G V C Gift shop	280.89
5-Dec-22	2-Dec-22	Willowbank Wildlife Reser	ply wood battery sika foam	254.99
5-Dec-22	2-Dec-22	Bunnings - 9476	Willowbank entry - prize to incetivise Walk or Wheel to School Week participation, March 2023	178.00
5-Dec-22	2-Dec-22	Redpaths St Asaph	replacement ryobi hand drill /driver	169.00
5-Dec-22	2-Dec-22	Nz Safety Blackwoods	In House Maintenance - WO	98.81
5-Dec-22	2-Dec-22	Chill Studio	BP Team PPE	371.31
5-Dec-22	2-Dec-22	Mister Minit South City	Chill voucher	306.00
5-Dec-22	2-Dec-22	Bunnings - 9476	Arts Team 2022 - Mr. Minute (Keys for Art House)	23.80
5-Dec-22	2-Dec-22	Nz Safety Blackwoods	Arts Team 2022 - Opening Function - Bunnings	336.00
5-Dec-22	2-Dec-22	Asmuss Plastic Systems	Fire blanket	142.50
5-Dec-22	2-Dec-22	Hcd Christchurch	Spare parts for chlorine trailer	324.15
5-Dec-22	2-Dec-22	New World Fendalton	Replacement hose for chlorine trailer	460.87
5-Dec-22	2-Dec-22	Pegasus Arms	Drinks for customers at library event (Pokemon competition)	7.47
5-Dec-22	2-Dec-22	Pegasus Arms	peace train volunteer event	66.00
5-Dec-22	2-Dec-22	Parkmate Nz	Peace train volunteer event	120.00
5-Dec-22	2-Dec-22	Blacks Fasteners	Wilson Parking - Civic Meeting	16.50
5-Dec-22	2-Dec-22	Machineryhouse Chch	InHouse Maintenance - WO	26.36
5-Dec-22	2-Dec-22	Glo.Com	In House Maintenance -	1150.00
5-Dec-22	2-Dec-22	Live Taxi Australia	Yoga glo online training tool	38.79
5-Dec-22	2-Dec-22	King Cabs	Transport fare airport to city during attendance at a conference in Adelaide.	27.59
5-Dec-22	2-Dec-22	Amazon Web Services	Transport fare from Christchurch airport to home after attending Adelaide conference.	57.04
5-Dec-22	2-Dec-22	Amazon Web Services	Hosting fees for Smart Christchurch projects.	101.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Dec-22	2-Dec-22	Kevin Daly Mowers Ltd	Lawnmower service & repairs	316.00
5-Dec-22	2-Dec-22	Nz Safety Blackwoods	Gloves JFN	150.41
5-Dec-22	2-Dec-22	University Of Techno	Library book	27.59
5-Dec-22	2-Dec-22	Npdc-Gbag Online	Library book	45.00
5-Dec-22	2-Dec-22	Artprice.Com	Artprice subscription	386.03
5-Dec-22	2-Dec-22	New World Ilam	Little Swimmers for resale	81.30
5-Dec-22	3-Dec-22	Briscoes Chch Salisbury	Containers for Wristband Initiative	41.94
5-Dec-22	3-Dec-22	Campaignmonitor	Monthlhy charge for software for collating and sending the monthly Brooklands Community Newsletter	9.00
5-Dec-22	3-Dec-22	Dominos Shirley	Food for customers at library event (Pokemon competition)	31.50
5-Dec-22	3-Dec-22	Myzone* Myzone	MyZone monthly fee	219.00
5-Dec-22	3-Dec-22	Pak N Save Riccarton	Little Swimmers	73.63
5-Dec-22	4-Dec-22	Gathercontent	Subscription	160.02
5-Dec-22	5-Dec-22	Jb Hi-Fi	DVDs for outdoor movie nights	32.96
5-Dec-22	5-Dec-22	Cwh South City Sc	antiseptic and razene for first aid kits	42.96
5-Dec-22	5-Dec-22	The Warehouse Online	Credit Voucher The Warehouse Online	-20.00
5-Dec-22	5-Dec-22	The Warehouse 123	Vacuum, Microwave and other items for Waltham	498.00
5-Dec-22	5-Dec-22	Sanco Tooling Ltd	Router bit for cutting plastics	44.85
5-Dec-22	5-Dec-22	Mitre 10 Beckenham	35m extension cord	109.00
5-Dec-22	5-Dec-22	Pak N Save Moorhouse	Chorus artist payment	405.95
5-Dec-22	5-Dec-22	Ferrymead Mitre 10 Mega	Exhibition Humans of Ōtautahi - Rug	270.00
5-Dec-22	5-Dec-22	Ferrymead Mitre 10 Mega	Credit Voucher Ferrymead Mitre 10 Mega - Exhibitions Humans of Ōtautahi Rug	-270.00
5-Dec-22	5-Dec-22	Pak N Save Riccarton	Results Based Accountability Workshop	29.20
5-Dec-22	5-Dec-22	Mitre 10 Mega Ferrymead	gas cylinder etc - micro	539.88
6-Dec-22	3-Dec-22	Paypal *alondptyltd	Tūranga Badegmaker & 25MM Die Set Mould. 100 x 58mm Badge Parts & 100 x 25mm badge parts. Plus ship *	735.84
6-Dec-22	4-Dec-22	Facebk 6qc6lkkbt2	Facebook boosted posts for events: Late night + film screening + wednesday night talk	150.00
6-Dec-22	4-Dec-22	Amzn Mktp Uk* 1w78t7114	Library book	185.24
6-Dec-22	5-Dec-22	Bunnings - 9476	timber for plant protection frames in the Curators House vegetable garden	25.32
6-Dec-22	5-Dec-22	Wilson Parking	Parking	12.60
6-Dec-22	5-Dec-22	Bunnings Online 2	Auahatanga - South Vacuum Cleaner for Laser Cutter	126.00
6-Dec-22	5-Dec-22	Seekom	Online Credit card transaction fees for campground websites	524.59
6-Dec-22	5-Dec-22	Mindkits Ltd	3d Printer Filament	238.25
6-Dec-22	5-Dec-22	Mindkits Ltd	Filament for 3d Printer	352.43
6-Dec-22	5-Dec-22	Storage Box-Tower Junctio	Buckets for community events tool library	79.90
6-Dec-22	5-Dec-22	Bunnings - 9476	Gloves and buckets for community events	602.40
6-Dec-22	5-Dec-22	Dollar Store	Material for Afterschool Programming	6.00
6-Dec-22	5-Dec-22	Mitre 10 Mega Papanui	Exhibition: Humans of Ōtautahi - flooring	270.00
6-Dec-22	5-Dec-22	Parkmate Nz	Wilson Parking - Meeting Civic	8.50
6-Dec-22	5-Dec-22	Parkmate Nz	Wilson Parking - Meeting Civic	12.50
6-Dec-22	5-Dec-22	Saeco Wilson	In House Maintenance - WO	43.22
6-Dec-22	5-Dec-22	Steel & Tube Distribution	In House Maintenance - WO	93.63
6-Dec-22	5-Dec-22	Mainland Fasteners Ltd	Jet screws, power bits for workshop support	129.03
6-Dec-22	5-Dec-22	Jacanna Customs & Freight	freight & customs charge for stock for sunrise soak	56.58
6-Dec-22	5-Dec-22	Jacanna Customs & Freight	freight & customs for stock for sunrise soak	466.79
6-Dec-22	5-Dec-22	Jacanna Customs & Freight	freight & customs charge for stock for sunrise soak	559.21
6-Dec-22	5-Dec-22	Oderings Nurseries	Garden plants	165.58
6-Dec-22	5-Dec-22	Wilson Parking	Parking at civic	6.60
6-Dec-22	5-Dec-22	Bunnings - 9482	Impact drill bit	9.98
6-Dec-22	5-Dec-22	Urbanmart Private Li	Tea for staff used	9.17
6-Dec-22	5-Dec-22	Sign Network Ltd	Kai Tupato- caution signs, x 20 Styx and Groynes	197.69
6-Dec-22	5-Dec-22	Sp Winter In July Nz	Jewellery for resale in B G V C Gift shop	3507.20
6-Dec-22	6-Dec-22	Z Barrington	Milk for Port Hills tea room	8.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Dec-22	6-Dec-22	Four Square Diamond Hbr	Food for Hui at Port Levy	8.04
6-Dec-22	6-Dec-22	Z Moorhouse	4 x 9kg gas refill for weed control on paths	188.00
6-Dec-22	6-Dec-22	Mitre 10 Mega Ferrymead	In House Maintenance - Pump Stations	209.50
6-Dec-22	6-Dec-22	Topmaq C0184 Chch	Recovery boards for Okains Bay to assist with stuck vehicles	52.90
6-Dec-22	6-Dec-22	Adgraphix Ltd	Updated signage for Pigeon Bay Campground to reflect new online booking system. Boil Water signs	943.00
6-Dec-22	6-Dec-22	Topmaq C0184 Chch	Replacement Kitchen Equipment for shop at SBHP	999.90
6-Dec-22	6-Dec-22	Z Bryndwr	fuel for mowers	25.39
6-Dec-22	6-Dec-22	Mitre 10 Mega Papanui	hardware supplies	182.30
6-Dec-22	6-Dec-22	Freshchoice City Mkt	Snacks for Grand Storytimes	33.84
6-Dec-22	6-Dec-22	Countdown	Milk, Juice and Biscuits purchased for the Rangatahi Hui held at the Boardroom on Tuesday 6th Dec	16.91
6-Dec-22	6-Dec-22	Mitre 10 Mega Ferrymead	items to decorate table in South Library advertising the Edible & Sustainable Garden Awards	33.72
6-Dec-22	6-Dec-22	Kiwi Steel NZ Chch	Roofing KiwiColour Vitor + trs 5 0.4 karaka x6 ,Screws steeltite 12 x 45mm karaka.,	478.76
6-Dec-22	6-Dec-22	Ccc Art Gallery Car Prk	Parking while attending meeting.	13.60
6-Dec-22	6-Dec-22	Riccarton Service Ctr	Parking Coupons for Board members visiting Civic	45.00
6-Dec-22	6-Dec-22	Mitre 10 Mega Ferrymead	In House Maintenance	234.00
6-Dec-22	6-Dec-22	Warehouse Stationery	dymo label manager and label tape for security support	127.98
6-Dec-22	6-Dec-22	New World Durham Street	Staff supplies No 4 - Central city team	29.27
6-Dec-22	6-Dec-22	Mitre 10 Mega Ferrymead	Split pins and buckles	26.12
6-Dec-22	6-Dec-22	Wheelchair Services	Checking out issue with hoist - wetside accessible changing room	297.39
6-Dec-22	6-Dec-22	Beckenham Service Ctr	Events Team Parking Coupons	276.00
7-Dec-22	5-Dec-22	Sugarhorse	End of year thank you function for all the response volunteers	506.86
7-Dec-22	5-Dec-22	Fulcrumapp.Com	Monthly charge for fulcrum app for asset condition assessment and data collection	288.85
7-Dec-22	5-Dec-22	Myo*safe System Soluti	Safe System Solutions Pty Ltd - online training	148.26
7-Dec-22	5-Dec-22	Myo*safe System Soluti	Safe System Solutions Pty Ltd - online training	148.26
7-Dec-22	5-Dec-22	Agrisea NZ Seaweed Ltd	Liquid Foliar Nutrition for central Rose garden	324.39
7-Dec-22	6-Dec-22	New World Bishopdale	Milk for Bottle Lake Tea Room	3.89
7-Dec-22	6-Dec-22	Gordon Harris Chch	Pens for the Black fern event	58.80
7-Dec-22	6-Dec-22	Pb Technologies	In House Maintenance - misc	136.55
7-Dec-22	6-Dec-22	Wilson Parking	Parking	12.60
7-Dec-22	6-Dec-22	Mulford Plastics (Nz	PVC and HDPE for depth signage markers	399.28
7-Dec-22	6-Dec-22	Oderings Nurseries	Terrarium Moss	29.99
7-Dec-22	6-Dec-22	Hcd Christchurch	Chlorine discharge hose	457.08
7-Dec-22	6-Dec-22	Armstrongsmartersecurity	client key	25.00
7-Dec-22	6-Dec-22	Pizza Hut New Brighton	Pizza and Garlic Bread purchase for the Rangatahi Hui held at the Boardroom on Tuesday 6th Dec	86.06
7-Dec-22	6-Dec-22	Parkmate Nz	Wilson Parking Parkmate - Meeting Civic	8.50
7-Dec-22	6-Dec-22	Bp Connect Moorhouse	Fuel - Hirepool Vehicle	131.93
7-Dec-22	6-Dec-22	Nz Safety Blackwoods	earmuffs for workshop support	38.16
7-Dec-22	6-Dec-22	Sp Overboard Nz	Waterproof iPad covers for Swim Education Team	3833.53
7-Dec-22	6-Dec-22	Nz Safety Blackwoods	NPW Spray Safety Gear	122.61
7-Dec-22	7-Dec-22	New World Prestons	milk	43.84
7-Dec-22	7-Dec-22	Warehouse Stationery	Chair for wetlab	239.00
7-Dec-22	7-Dec-22	Z Carlton Corner	MYM375 Fuel	101.35
7-Dec-22	7-Dec-22	Pak N Save Moorhouse	Smoke detector for new cabin at DHP. Misc exp for staff at OBCG incl final RMC meeting of Triennium.	144.61
7-Dec-22	7-Dec-22	Spotlight Christchurch	Curtains for new Cabin at DHP	179.50
7-Dec-22	7-Dec-22	Spotlight Christchurch	Arts Team 2022 - Opening Function - Rubbish Bags	15.00
7-Dec-22	7-Dec-22	Spotlight Christchurch	Arts Team 2022 - Opening Function - Spotlight	184.60
7-Dec-22	7-Dec-22	Spotlight Christchurch	Arts Team 2022 - Opening Function - Spotlight 2	198.00
7-Dec-22	7-Dec-22	Mitre 10 Mega Ferrymead	Arts Team 2022 - Opening Function - Mitre10	277.67
7-Dec-22	7-Dec-22	Eurotec Ltd	pH and temperature metre	470.35
7-Dec-22	7-Dec-22	Mitre 10 Mega Rangiora	Plant, Roll of , Watering attachments , Plastic trellis	78.93

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Dec-22	7-Dec-22	Fresh Cherries	Koha for meeting at Rapaki	28.99
7-Dec-22	7-Dec-22	Ballantynes	Koha for meeting at Rapaki	104.00
7-Dec-22	7-Dec-22	Z Addington	Trailer hire	50.00
7-Dec-22	7-Dec-22	Pak N Save Riccarton	Staff Training - End of year hui	140.40
7-Dec-22	7-Dec-22	Mitre 10 Mega Ferrymead	Buildings	159.00
7-Dec-22	7-Dec-22	Anzor Fasteners	In House Maintenance - Utilities water	340.56
7-Dec-22	7-Dec-22	Warehouse Stationery	eftpos roll - micro lab	17.97
7-Dec-22	7-Dec-22	Mitre 10 Mega Hornby	Pair of scissors and 2 funnels for opening of chemical bags and measuring for Waltham Pool	41.28
7-Dec-22	7-Dec-22	Ccc Parking	SAP Self Help Training	8.00
7-Dec-22	7-Dec-22	Resene Lichfield St 031	Paint for the Turumeke Harrington pamphlet holders.	48.38
8-Dec-22	6-Dec-22	Spotify P1f64bbd88	Music licence for the Art Gallery	14.99
8-Dec-22	6-Dec-22	Officemax	Misc. supplies for Waltham pool	254.32
8-Dec-22	6-Dec-22	Facebk M2yznk7ck2	Facebook - Rec & sport	172.16
8-Dec-22	7-Dec-22	Bunnings - 9482	potting mix bbq trays bed castors nylon anchors	336.17
8-Dec-22	7-Dec-22	F&p Cst	lodge kitchen extraction fan replacement	449.98
8-Dec-22	7-Dec-22	Advance Intl Cleaning	Vacuum cleaner for council building	443.39
8-Dec-22	7-Dec-22	Bunnings - 9476	Vehicle 841 - Tooobox	17.80
8-Dec-22	7-Dec-22	Bunnings - 9532 Chch Arpt	Vehicle 842 Equipment	109.00
8-Dec-22	7-Dec-22	Bunnings - 9476	Vehicle 841 Tiedowns	184.21
8-Dec-22	7-Dec-22	Ecodrop Parkhouse	Waltham green waste	13.00
8-Dec-22	7-Dec-22	Burnsco Marine	BP Team materials.	24.99
8-Dec-22	7-Dec-22	Akaroa Motor Garage	MLG158 BP Team Fuel	142.31
8-Dec-22	7-Dec-22	Chch City Council Civic	Arts Team 2022 - Opening Function - CCC	90.08
8-Dec-22	7-Dec-22	Repcos	Tools	28.00
8-Dec-22	7-Dec-22	Paramount Pools & Spas	Pool scoop and pole	57.25
8-Dec-22	7-Dec-22	Bunnings - 9482	Shower head holder and container	62.64
8-Dec-22	7-Dec-22	James Bull & Co	Master key for ECAN staff Mandi - also padlock repair for main gate	38.46
8-Dec-22	7-Dec-22	Blacks Fasteners	6 LPG 7/16 Lynch pin , WH.AM 1"Hardened auto washers x12	35.48
8-Dec-22	7-Dec-22	Pak N Save Moorhouse	Personal Use in Error - Reimbursed at Service Desk 19/12/2022 confirmed with PCard Administrator	178.11
8-Dec-22	7-Dec-22	Countdown	Prizes to promote library event (Armageddon)	17.50
8-Dec-22	7-Dec-22	Prezzy Card	Prizes for dog questionnaire returns	640.79
8-Dec-22	7-Dec-22	Seal Imports Chch	In House Maintenance - WO	20.59
8-Dec-22	7-Dec-22	Bridon New Zealand - Chch	In House Maintenance - WO	272.72
8-Dec-22	7-Dec-22	Nz Safety Blackwoods	Eye wash solution for Waltham pool plant room adjacent to chlorine tank	31.51
8-Dec-22	7-Dec-22	Bunnings - 9476	batteries for tester, watering can, cleaning brushes	53.72
8-Dec-22	7-Dec-22	Intelligro	Potting mix for alpine collection	157.55
8-Dec-22	7-Dec-22	Countdown Chch Airport	Milk while we're still getting our revised order fine tuned after the opening of the pool.	5.14
8-Dec-22	7-Dec-22	Countdown	animal area greens	6.79
8-Dec-22	7-Dec-22	Mitre 10 Mega Ferrymead	item for habitat spraying work	15.99
8-Dec-22	7-Dec-22	Bunnings - 9482	Hi viz wet weather vest , work gloves	62.75
8-Dec-22	8-Dec-22	Trowel Trades Chch	painting supplies	842.97
8-Dec-22	8-Dec-22	Trowel Trades Chch	painting supplies	1123.96
8-Dec-22	8-Dec-22	Pak N Save Moorhouse	Arts Team 2022 - Opening Function - Pack N Save	416.91
8-Dec-22	8-Dec-22	The Warehouse 181	Decorations and items the Council Excellence Awards	66.30
8-Dec-22	8-Dec-22	Frozen Direct 2010	Food for the Council Excellence Awards	74.40
8-Dec-22	8-Dec-22	Warehouse Stationery	Decorations and items the Council Excellence Awards	160.95
8-Dec-22	8-Dec-22	Pak N Save Riccarton	Food and items the Council Excellence Awards	230.20
8-Dec-22	8-Dec-22	Deaf Aotearoa Nz	Consultancy fee for Interrupter	281.75
8-Dec-22	8-Dec-22	The Warehouse 178	vacuum cleaner	89.00
8-Dec-22	8-Dec-22	Xcm Group Limited	3 x khaki cargo trousers	322.00
8-Dec-22	8-Dec-22	Mitre 10 Mega Ferrymead	Pick up tool & E clips	25.08
8-Dec-22	8-Dec-22	The Warehouse Online	HDMI cables for Apple products	131.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Dec-22	8-Dec-22	Resene Lichfield St 031	Paint for Laura Duffy project	652.50
8-Dec-22	8-Dec-22	Briscoes Papanui	Glasses, cutlery and other items for accommodation	277.64
8-Dec-22	8-Dec-22	Mighty Ape Limited	Pulse monitor	34.95
8-Dec-22	8-Dec-22	Is Cleaning Ltd	Vacuum filter and bags for Styx	96.95
9-Dec-22	7-Dec-22	Officemax	Misc. supplies for Waltham pool	49.15
9-Dec-22	7-Dec-22	Soundtrack Your Brand	Music licensing for Te Pou Toetoe & Pioneer	150.00
9-Dec-22	7-Dec-22	Nsw Registry Of Bdm M	Copy of will for copyright project	38.15
9-Dec-22	7-Dec-22	Ggnome.Com	Software update for 3D panorama creation. Pano 2vR	513.13
9-Dec-22	7-Dec-22	Booking.Com Bv	Booking.com commission	842.40
9-Dec-22	7-Dec-22	Aust Cnt For Cont Ar	Library book	283.38
9-Dec-22	7-Dec-22	Nz Red Cross	first aid itemss eye washes, finger dressing, ashensive dressing	190.19
9-Dec-22	8-Dec-22	Nzrc Online Shop	1st Aid Refresher	140.00
9-Dec-22	8-Dec-22	Super Cheap Auto	Parks Maintenance	112.83
9-Dec-22	8-Dec-22	Nz Safety Blackwoods	assembly point sign	34.99
9-Dec-22	8-Dec-22	Whitcoulls Thepalms 47	2023 diary purchased for staff member	22.99
9-Dec-22	8-Dec-22	Calendly	Calendly bookings fee for Group Fitness	48.63
9-Dec-22	8-Dec-22	Witt	NZIHT course Road Condition Rating - Sealed roads 29-30 Nov 2022	1029.25
9-Dec-22	8-Dec-22	Look Sharp Addington	Excellence Awards ceremony event set up	159.00
9-Dec-22	8-Dec-22	Gettyimages.Com	Photo licensing for TVNZ previews Lancaster Park	172.50
9-Dec-22	8-Dec-22	Rob Suisted Photo	Photos for NZ gardens interpretation	948.75
9-Dec-22	8-Dec-22	Machineryhouse Chch	In House Maintenance - WO	149.00
9-Dec-22	8-Dec-22	Briscoes Papanui	knife sharpener for gallery staff room kitchen	29.99
9-Dec-22	8-Dec-22	Nz Safety Blackwoods	respirator kit ans cartridge for workshop support	110.60
9-Dec-22	8-Dec-22	Sp The Fitness Depot	Olympic bar collars	72.00
9-Dec-22	8-Dec-22	Bunnings - 9476	Materials needed for camp ground	401.83
9-Dec-22	8-Dec-22	Plastic Bag Company	freezer bags for campers	663.95
9-Dec-22	8-Dec-22	Ecefast NZ Limited	pocket thermometers - micro team	692.30
9-Dec-22	8-Dec-22	Plumbing World #80	Water make up valve for the Balance tank at Waltham Pool	90.46
9-Dec-22	8-Dec-22	Spotlight Christchurch	Xmas Lights	37.50
9-Dec-22	9-Dec-22	Goldpine Christchurch	Waratahs for Biodiversity traps	325.68
9-Dec-22	9-Dec-22	Noel Leeming 3q - Nort	SCADA Maintenance	49.98
9-Dec-22	9-Dec-22	The Drawing Room Limite	Winsor & Newton Studio A Frame Easels x 10	1949.93
9-Dec-22	9-Dec-22	Pak N Save Wainoni	Swim Nappies for resale at TQEII	186.90
9-Dec-22	9-Dec-22	Concept Fitness	Gym equipment maintenance	368.00
9-Dec-22	9-Dec-22	James Bull & Co	New Master Key for Sumner Library	23.00
9-Dec-22	9-Dec-22	Noel Leeming Schools	Replacement Fridge for Lansdowne Community Centre	1065.65
9-Dec-22	9-Dec-22	Freshchoice City Mkt	Drink the Council Excellence Awards	12.00
9-Dec-22	9-Dec-22	The Warehouse 178	2 beach balls for summer ttheme	8.00
9-Dec-22	9-Dec-22	Mobil Aranui	Fuel - Polaris	163.24
9-Dec-22	9-Dec-22	Hampton & Co Ltd	temp support panels for front of house	312.80
9-Dec-22	9-Dec-22	Bselect - Moorhouse Ave	Event Gator Tyre Install	30.00
12-Dec-22	7-Dec-22	Paypal *mr Bf Davis	Contractor Work - Non Vendor	833.75
12-Dec-22	7-Dec-22	Paypal *heartsavern	Annual test on AED	176.49
12-Dec-22	8-Dec-22	Amzn Mktp Us*4I3lg8w63	PMBOK 7th Edition (Project Management Body of Knowledge)	203.32
12-Dec-22	8-Dec-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
12-Dec-22	9-Dec-22	Worldwide Forensic Servic	Forensics associated with CSL applications for J4N staff	185.99
12-Dec-22	9-Dec-22	Aliexpress	Credit Voucher Aliexpress - Refund for Spoke reflectors - prizes for Walk or Wheel to School week	-863.96
12-Dec-22	9-Dec-22	Mbie-Ewrb	Electrical Workers Registration	250.00
12-Dec-22	9-Dec-22	Parkmate Nz	Parking	10.50
12-Dec-22	9-Dec-22	New World St Martins	Catering for Staff Event	165.39
12-Dec-22	9-Dec-22	Ross Galt Lock And Alar	keys and padlocks	122.39

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Dec-22	9-Dec-22	Eightgrains	Arts 2022 - Eight Grains & Sushi	213.15
12-Dec-22	9-Dec-22	Couplands Bakeries Papan	Food for the Council Excellence Awards	482.50
12-Dec-22	9-Dec-22	Anstice & Associates Opto	Eye test and \$150 +GST towards lenses	332.50
12-Dec-22	9-Dec-22	Mitre 10 Mega Papanui	2 x numerical coded padlocks for the recycling/rubbish secure area outside the library	41.00
12-Dec-22	9-Dec-22	Parkmate Nz	Wilson Parkmate - Meeting Civic	16.50
12-Dec-22	9-Dec-22	Bunnings - 9476	Hooks for bands	25.95
12-Dec-22	9-Dec-22	The Service Company Ltd C	Cleaning equipment for Xmas deep clean	205.99
12-Dec-22	9-Dec-22	Eb *cycling Infrastruc	Cycling Infrastructure Training (Social) Distance Education - March 2023	814.93
12-Dec-22	9-Dec-22	Fush Face Limited	Credit Voucher Fush Face Limited	-411.60
12-Dec-22	9-Dec-22	Bunnings - 9476	Brass fitting, socket and tread tape for repairs to hydro slide pump gauge at Waltham pool	15.60
12-Dec-22	9-Dec-22	Bunnings - 9482	Heavy duty sprayer	36.50
12-Dec-22	9-Dec-22	061784370	Coloured light gels for Tui Harrington show	96.60
12-Dec-22	9-Dec-22	Wilson Parking	Parking for excellence awards	18.60
12-Dec-22	10-Dec-22	Look Sharp Papanui	xmas decorations	17.00
12-Dec-22	10-Dec-22	Kmart	Containers for organising Squiggl materials on the foyer tables over the summer 2022/2023 period	149.00
12-Dec-22	10-Dec-22	SurveyMonkey	Arts Team 2022 - Opening Function - Survey Monkey	62.81
12-Dec-22	10-Dec-22	Bunnings - 9482	Personal Use in Error - Reimbursed direct to card	7.96
12-Dec-22	10-Dec-22	Trumba Corporation	CILI, Trumba	160.97
12-Dec-22	10-Dec-22	Sprout Social, Inc	SPPI/CICS, social media monitoring	826.18
12-Dec-22	10-Dec-22	Vendhq.Com	CILI, VendHQ mthly	2362.00
12-Dec-22	10-Dec-22	Kmart - Riccarton	Jar for head phones (resale)	7.00
12-Dec-22	11-Dec-22	Mitre 10 Mega Ashburton	command strips for hanging, Stitch Work exhibition	30.14
12-Dec-22	11-Dec-22	Pakn Save Rangiora	Coffee, Tea and sugar for staff	45.29
12-Dec-22	11-Dec-22	The Warehouse 180	office stationary	70.88
12-Dec-22	11-Dec-22	Couplands Bakeries Rolle	Retirement function as per catering guidelines	206.96
12-Dec-22	11-Dec-22	Countdown	manu competition compliment for competitors	47.00
12-Dec-22	12-Dec-22	Pak N Save Hornby	Milk for Hornby staff kitchen.	9.85
12-Dec-22	12-Dec-22	Noel Leeming 3q - Nort	Data Logging - SCADA	349.98
12-Dec-22	12-Dec-22	Hampton & Co Ltd	Hardware for wigram mezzanine	144.73
12-Dec-22	12-Dec-22	Mitre 10 Mega Ferrymead	BP Team access ladder	332.98
12-Dec-22	12-Dec-22	Bellbird Eatery	Welly trip Bell bird cafe coffee and muffin and cold drink	14.80
12-Dec-22	12-Dec-22	Mitre 10 Mega Ferrymead	Midges Control - WO	48.80
12-Dec-22	12-Dec-22	Warehouse Stationery	4 x storage clipboard - micro team	143.96
12-Dec-22	12-Dec-22	Freshchoice Barrington	Cups and plates for volunteer event	26.00
12-Dec-22	12-Dec-22	Mitre 10 Beckenham	auto door roller bracket to stop door bending inward due to air flow	11.51
12-Dec-22	12-Dec-22	Mrc Global (NZ) Ltd	Pipe fittings and pipe labels for chilled and heating water pipes	155.86
12-Dec-22	12-Dec-22	Ross Galt Lock And Alar	Lock box and new paddlocks with extra keys for Belfast pool	238.17
12-Dec-22	12-Dec-22	Mitre 10 Mega Ferrymead	Hose control valve and hose clamps	45.79
13-Dec-22	11-Dec-22	Articheck.Co.Uk	Articheck condition reporting software	248.14
13-Dec-22	11-Dec-22	Uber *trip	Uber welly airport - cuba st	42.79
13-Dec-22	11-Dec-22	Uber *trip	Uber home - chch airport	50.99
13-Dec-22	11-Dec-22	Lumoplayground	CILI, Lumoplay x7 software renewal	215.51
13-Dec-22	12-Dec-22	Sp Micro Scooters Nz	6 scooters as prizes and incentives for Walk or Wheel to School week, March 2023	923.79
13-Dec-22	12-Dec-22	The Naked Baker Ltd	farewell function	143.80
13-Dec-22	12-Dec-22	Bp 2go Linwood	Fuel - Hirepool Vehicle LTL601	73.03
13-Dec-22	12-Dec-22	The Service Company Ltd C	Rubber gloves for dirty work	22.99
13-Dec-22	12-Dec-22	Bunnings - 9476	Sabre saw blades and bits for wigram	145.09
13-Dec-22	12-Dec-22	Bunnings - 9482	Auahatanga - South Materials	38.85
13-Dec-22	12-Dec-22	Pool Land Ltd	pool equipment	59.90
13-Dec-22	12-Dec-22	Whitcoulls Thepalms 47	2023 wallplanner purchased	6.99
13-Dec-22	12-Dec-22	Wilson Parking The Terr	Parking for the HSW Forum at Civic	10.60
13-Dec-22	12-Dec-22	Vtnz Lichfield St	COF for outreach van	185.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Dec-22	12-Dec-22	Signage Sys Baxgroup	Vinyl for cameo cutter for network resourcing.	404.40
13-Dec-22	12-Dec-22	Christchurch Cleaning Sup	Disinfectant for Tātou tātou, nau mai rā	286.20
13-Dec-22	12-Dec-22	Subway Barrington	Food for volunteer bbq	198.50
13-Dec-22	12-Dec-22	Spotlight Pty Ltd Nzd	CILLI, 2x vinyl cutters for Libraries	1604.40
13-Dec-22	12-Dec-22	Bunnings - 9476	Irrigation requirements, CRC, etc	270.40
13-Dec-22	12-Dec-22	The Fronrunner	1 x Pair shoes	180.00
13-Dec-22	12-Dec-22	Protec Solutions	Wristbands for Summer campers	793.96
13-Dec-22	13-Dec-22	Caltex Hornby	Stain remover for stained furniture.	9.40
13-Dec-22	13-Dec-22	Farmlands Hornby	Jobs for nature uniform and nitrile gloves	447.68
13-Dec-22	13-Dec-22	The Warehouse 123	cube containers - chem lab	45.00
13-Dec-22	13-Dec-22	Challenge Halswell	Lawn mower gasoline	81.82
13-Dec-22	13-Dec-22	Spotlight Christchurch	Auahatanga - South Sewing Supplies (Overlocker)	79.50
13-Dec-22	13-Dec-22	Spotlight Christchurch	Santa outfit to wear in driving Peace Train at SBHP on Xmas day	13.50
13-Dec-22	13-Dec-22	Pak N Save Moorhouse	Laundry soap for camp.	20.99
13-Dec-22	13-Dec-22	Ross Galt Lock And Alar	Key chains for Dale and Kylee new keys.	57.22
13-Dec-22	13-Dec-22	Warehouse Stationery	Stationary for office	99.90
13-Dec-22	13-Dec-22	Mitre 10 Beckenham	Furniture oil for camp deck, trimmer line for weed eater, toilet seat spare and coat hook and saddle	177.65
13-Dec-22	13-Dec-22	Ccc Parking	parking at civic for training Te Reo	4.60
13-Dec-22	13-Dec-22	Warehouse Stationery	Stationery item for engagement team	35.00
13-Dec-22	13-Dec-22	Countdown	Sun cream for the outreach van	25.00
13-Dec-22	13-Dec-22	Warehouse Stationery	Diary planner for pool control	19.99
13-Dec-22	13-Dec-22	Countdown	Dog Rolls for the impounded shelter dogs	71.20
13-Dec-22	13-Dec-22	Mitre 10 Mega Ferrymead	Exhibition - Humans of Ōtautahi - Display fixings	8.20
13-Dec-22	13-Dec-22	Z Belfast	Batteries for heat pump controllers at Belfast Museum	20.00
13-Dec-22	13-Dec-22	Mitre 10 Mega Hornby	Sprinkler x 2 and garden buckets x 2	65.24
13-Dec-22	13-Dec-22	Irrigation Warehouse	@ x 30 meter garden hose	138.62
14-Dec-22	12-Dec-22	Myo*safe System Soluti	online course on 'raised crossings'	146.86
14-Dec-22	12-Dec-22	Fidels	Welly trip fidels coffee and muffin	10.76
14-Dec-22	12-Dec-22	Uber *trip	Welly trip uber chch airport - home	43.75
14-Dec-22	12-Dec-22	Businessdesk	Subscription	24.00
14-Dec-22	12-Dec-22	Kmart	Electric frypans x 2 for accommodation	78.00
14-Dec-22	13-Dec-22	New World Prestons	liquid wash professional laundry	18.49
14-Dec-22	13-Dec-22	Nz Safety Blackwoods	work boots etc for new staff - chem lab	464.22
14-Dec-22	13-Dec-22	Z Carlton Corner	BP team fuel	74.64
14-Dec-22	13-Dec-22	Bp Connect Dallington	fuel	137.18
14-Dec-22	13-Dec-22	Uoc Parking Meter	Parking at University of Canterbury	3.50
14-Dec-22	13-Dec-22	Therapy On Campus	Tea x 2 at University of Canterbury	9.30
14-Dec-22	13-Dec-22	Storage Box-Tower Junctio	Plastic tubs for storage	305.86
14-Dec-22	13-Dec-22	Stihl Shop Rangiora	3 x O-rings	3.52
14-Dec-22	13-Dec-22	Bunnings - 9482	Liquid nails, Leak stop	33.93
14-Dec-22	13-Dec-22	Nz Safety Blackwoods	Fire blankets and sun hats	359.02
14-Dec-22	13-Dec-22	Armstrongsmartersecurity	Replacement door tool for the Sumner movable wall in the community space	237.44
14-Dec-22	13-Dec-22	Wilson Parking	Parking for a meeting at Turanga	8.60
14-Dec-22	13-Dec-22	Farmers Northlands	Bubble solution for preschool programming sessions	22.48
14-Dec-22	13-Dec-22	Wilson Parking	Parking	12.60
14-Dec-22	13-Dec-22	Mitre 10 Mega Ferrymead	micro lab items	100.33
14-Dec-22	13-Dec-22	Marine Mail Agencies	Life ring cabinet for pier	846.75
14-Dec-22	13-Dec-22	Whitcoulls Riccarton 50	leaving gift as per ccc policy	8.99
14-Dec-22	13-Dec-22	Westfield Gift Voucher	leaving gift as per ccc policy	100.00
14-Dec-22	13-Dec-22	Parkmate Nz	Parking for meetings at Turanga	16.50
14-Dec-22	13-Dec-22	Calendly	December to January Calendly	86.36
14-Dec-22	13-Dec-22	Mitre 10 Mega Hornby	NPW Hub door maintenance tools & parts	312.10
14-Dec-22	14-Dec-22	Warehouse Stationery	train stamp printer labels usb cable	105.38
14-Dec-22	14-Dec-22	Infinz	INFINZ conference attendance	525.00
14-Dec-22	14-Dec-22	Unichem Cashel Pharmacy	Sunblock for team (x 3)	38.97
14-Dec-22	14-Dec-22	Pak N Save Moorhouse	Farewell Function	122.85
14-Dec-22	14-Dec-22	Mitre 10 Mega Ferrymead	Step ladder for storage	89.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Dec-22	14-Dec-22	Mitre 10 Beckenham	Building related items	55.16
14-Dec-22	14-Dec-22	Bailey Nelson Chch Centra	new prescription glasses. \$150+GST as per Reading Aids policy	170.00
14-Dec-22	14-Dec-22	Ccc Parking	Parking	8.00
14-Dec-22	14-Dec-22	The Warehouse 120	Plastic chairs for water polo tournaments TQEII	120.00
14-Dec-22	14-Dec-22	The Warehouse 120	Xmas decorations for Peace train	32.10
14-Dec-22	14-Dec-22	Warehouse Stationery	Staff Consumables	20.98
14-Dec-22	14-Dec-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	34.62
14-Dec-22	14-Dec-22	Perry Metal Protection	In House Maintenance - WO	115.00
14-Dec-22	14-Dec-22	Hydraulink Fluid Connec	In House Maintenance - WO	521.77
14-Dec-22	14-Dec-22	Aarque Group Limited	6 x rolls of paper for HP 7200 large format printer	588.58
14-Dec-22	14-Dec-22	The Warehouse Online	towels for re-sale	206.00
14-Dec-22	14-Dec-22	Apl Fuelstop Duvauchel	fuel	38.08
14-Dec-22	14-Dec-22	Apl Fuelstop Duvauchel	fuel	171.79
14-Dec-22	14-Dec-22	Eurotec Limited	New main pool balance tank valve for automated filling	373.75
14-Dec-22	14-Dec-22	Pak N Save Northlands	Tin foil for use with BBQ's at Jellie Park	23.25
14-Dec-22	14-Dec-22	Pak N Save Northlands	Swim nappies for re-sale at Graham Condon	106.11
14-Dec-22	14-Dec-22	Terra Viva Home & Garden	Vegetable plants for curators garden	49.04
14-Dec-22	14-Dec-22	Supervalu Sumner	Twine to safely secure Christmas Tree	5.00
14-Dec-22	14-Dec-22	New World Prestons	milk for re sale in the shop	34.10
14-Dec-22	14-Dec-22	Mitre 10 Mega Ferrymead	Adapter cable lighting and Some sweets for Manu competitors.	110.44
14-Dec-22	14-Dec-22	Mitre 10 Mega Papanui	Paint and brushes for maintenance	198.67
15-Dec-22	13-Dec-22	Operamacademy	Online Training	397.57
15-Dec-22	14-Dec-22	Halswell Post Shop	CSL jobs for nature	10.40
15-Dec-22	14-Dec-22	Aliexpress	Spokey dokeys for Walk or Wheel to School week prizes, 2023	414.17
15-Dec-22	14-Dec-22	Sp Micro Scooters Nz	Scooters for Walk or Wheel to School week prizes 2023, and for Cycle Safe scoot-safe education programme	699.62
15-Dec-22	14-Dec-22	Sign Network Ltd	labels for sample bottles	782.00
15-Dec-22	14-Dec-22	Bp Connect Moorhouse	Fuel - Hirepool Vehicle	33.47
15-Dec-22	14-Dec-22	Wilson Parking	Parking	8.60
15-Dec-22	14-Dec-22	Armstrongsmartersecurity	Master key for Vision Staffer "Mac"	25.00
15-Dec-22	14-Dec-22	Armstrongsmartersecurity	6 Small padlocks for the scissor gates	90.60
15-Dec-22	14-Dec-22	Country Feasts	Meal for the Coastal Panel and STAG	850.19
15-Dec-22	14-Dec-22	Urbanismnz	Urbanism NZ Conference registration 2022	810.90
15-Dec-22	14-Dec-22	Freshchoice City Mkt	New Board of Trustees of the Multicultural Recreation and Community Centre meeting held 14 Dec	209.00
15-Dec-22	14-Dec-22	Funky Pumpkin	Catering for volunteer Guide Christmas function	6.99
15-Dec-22	14-Dec-22	French Bakery Limited	Christmas mince pies for volunteer guide Christmas event.	40.50
15-Dec-22	14-Dec-22	Lumiere Cinemas	Volunteer Guides Christmas party at Lumiere Cinema, cinema hire and refreshments	690.00
15-Dec-22	14-Dec-22	Sunson Asian Food W	Lunar New Year materials	422.87
15-Dec-22	14-Dec-22	South Island Bearing	In House Maintenance	86.72
15-Dec-22	14-Dec-22	Windsor Gallery	Cost to frame Adelaide Sister City charter which was renewed to commemorate 40th anniversary	56.00
15-Dec-22	14-Dec-22	Engineering New Zealand	Aging friendly footpaths - by Transport Group	10.00
15-Dec-22	14-Dec-22	Sitech Systems Nz	Two microphone stand adaptors for use with our portable PA system	83.95
15-Dec-22	14-Dec-22	Omc Power Equipment	helmets for scrub bars	229.90
15-Dec-22	14-Dec-22	Sp Lightburn Softwar	CILLI, Lightburn For Lazer Cutters located at Tūranga and South Libraries.	48.00
15-Dec-22	14-Dec-22	Hcd Christchurch	Lock box and new locks with extra keys for Belfast pool	9.50
15-Dec-22	14-Dec-22	Bunnings - 9482	U- bolts for life ring cabinet	31.92
15-Dec-22	14-Dec-22	Chemsafety	Asbestos testing fee	103.50
15-Dec-22	14-Dec-22	Countdown	animal area greens for small animals	20.17

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15-Dec-22	14-Dec-22	Vtnz Northwood	Reprint of rego for Ubco	4.19
15-Dec-22	14-Dec-22	Pizza Hut New Brighton	Pizza's for thank you to IHC outwork gangs	133.57
15-Dec-22	15-Dec-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	15.13
15-Dec-22	15-Dec-22	Ross Galt Lock&alarm	Locksmith/alarm services for the Arts House	176.46
15-Dec-22	15-Dec-22	Queenb	Washable Pillows for first aid bed in first aid room	60.30
15-Dec-22	15-Dec-22	Warehouse Stationery	Office chair & filing shelf	198.99
15-Dec-22	15-Dec-22	James Bull & Co	2 Spare keys for the Sumner Bays Trust Room. Sumner Library	47.11
15-Dec-22	15-Dec-22	Ccc Art Gallery Car Prk	Parking for the Leading Performance Workshop pilot at Civic.	19.90
15-Dec-22	15-Dec-22	The Warehouse 120	Purchase of clocks. One for the Bishopdale Community Centre and one for the Fen-Wai-Har Board room	70.00
15-Dec-22	15-Dec-22	Warehouse Stationery	Diary and stationary for planning team	34.96
15-Dec-22	15-Dec-22	Mitre 10 Mega Ferrymead	Misc tools	87.19
15-Dec-22	15-Dec-22	Wheelchair Services	New Battery for hoist in accessible change room	737.58
15-Dec-22	15-Dec-22	Chch City Council Civic	parking	2.90
15-Dec-22	15-Dec-22	Dominos Prestons	Gluten free pizza for IHC thank you lunch	17.99
15-Dec-22	15-Dec-22	New World Prestons	Ice creams and soft drinks for IHC thank you lunch	112.18
16-Dec-22	14-Dec-22	Nzls Cle Limited	Staff Legal Training	537.00
16-Dec-22	14-Dec-22	Nordic Fusion	Nordic Fusion stock paid in AUD	358.46
16-Dec-22	15-Dec-22	Bunnings - 9482	bbq tools digital timer contact glue curtain glides	440.20
16-Dec-22	15-Dec-22	Intech Instruments	In House Maintenance - WO	989.00
16-Dec-22	15-Dec-22	Akaroa Motor Garage	Swappa gas bottle for camp bbq.	41.90
16-Dec-22	15-Dec-22	Para Rubber Christchurch	hardware supplies	10.99
16-Dec-22	15-Dec-22	Bunnings - 9476	hardware supplies	50.04
16-Dec-22	15-Dec-22	The Service Company Ltd C	cleaning supplies	116.43
16-Dec-22	15-Dec-22	Repco	Trailer cable, 2 Traier plugs, 7pin flat socket kit, cable tie nylon.	197.64
16-Dec-22	15-Dec-22	Wilson Parking	Car parking for hui at Turanga	4.60
16-Dec-22	15-Dec-22	Nz Safety Blackwoods	Safety gloves	21.05
16-Dec-22	15-Dec-22	Bunnings - 9482	Cleaning and maintenance	96.12
16-Dec-22	15-Dec-22	C1 Espresso	Lunch with Te Kaka Project Delivery Board members	31.10
16-Dec-22	15-Dec-22	Bunnings - 9476	tape and cable ties	61.00
16-Dec-22	15-Dec-22	Hub	pro grips sport	71.96
16-Dec-22	15-Dec-22	Evolution Cycles	rear derailleur	82.79
16-Dec-22	15-Dec-22	Evolution Cycles	multi tool	89.98
16-Dec-22	15-Dec-22	Paramount Pools & Spas	3kgs antichlor for high chlorine levels at Waltham Pool	41.75
16-Dec-22	15-Dec-22	Nz Safety Blackwoods	slippery when wet sign and tape after a customer fell on the ramp	80.35
16-Dec-22	15-Dec-22	Arnold Products	Tea, coffe, milk, hot choc for accommodation	507.53
16-Dec-22	15-Dec-22	Countdown	Staff cleaning wipes	46.20
16-Dec-22	15-Dec-22	Warehouse Stationery	USB customer selling	120.00
16-Dec-22	15-Dec-22	D&e Rolleston	Event gator turf tyre replacement	240.73
16-Dec-22	16-Dec-22	New World Prestons	Mop	3.79
16-Dec-22	16-Dec-22	Countdown	Kai to support public programming - insite group and scrabble club	15.00
16-Dec-22	16-Dec-22	Mitre 10 Mega Ferrymead	Buckets and steel wool	22.60
16-Dec-22	16-Dec-22	The Warehouse 123	Credit Voucher The Warehouse 123 for HDMI cables for Apple products	-131.97
16-Dec-22	16-Dec-22	Mitre 10 Mega Papanui	Twine for Papanui Library	14.18
16-Dec-22	16-Dec-22	Mitre 10 Mega Hornby	Item 1: Light weight step ladder for Upper Riccarton library - Health & Safety needItem 2: Methylated spirits	141.98
19-Dec-22	15-Dec-22	Pb Technologies Christchu	Chromecasts for SBHP to trial for full rollout in t flats	157.99
19-Dec-22	16-Dec-22	Kimmie Kare Limited	carpet clean tourist flat 7	253.00
19-Dec-22	16-Dec-22	Pak N Save Riccarton	Sausages for Stories in the Park event.	31.98
19-Dec-22	16-Dec-22	Sp Meindl Nz	Boots for ranger	482.31

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Dec-22	16-Dec-22	Q Variety Store - Christc	Bag purchased for transporting give gear get great stock to bins and events	17.38
19-Dec-22	16-Dec-22	Pk Cafe Services	Staff member farewell	8.45
19-Dec-22	16-Dec-22	Pk Cafe Services	Staff member farewell	23.72
19-Dec-22	16-Dec-22	Freshchoice Parkland	milk for Travis	4.50
19-Dec-22	16-Dec-22	Peter Timbs Meats	volunteer support food for Travis wetland trust work day	73.46
19-Dec-22	16-Dec-22	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	79.45
19-Dec-22	16-Dec-22	Bp 2go Linwood	Vodafone artist payment	505.95
19-Dec-22	16-Dec-22	Bp 2go Linwood	Vodafone artist payment	755.95
19-Dec-22	16-Dec-22	Bp 2go Linwood	Vodafone artist payment + 2 x resources payment	817.85
19-Dec-22	16-Dec-22	Couplands Bakeries Chch	Farewell morning tea.	228.18
19-Dec-22	16-Dec-22	Plumbing World #80	Credit Voucher Plumbing World #80	-130.40
19-Dec-22	16-Dec-22	Plumbing World #80	plumbing supplies	130.40
19-Dec-22	16-Dec-22	Plumbing World #80	plumbing supplies	135.54
19-Dec-22	16-Dec-22	Gooses Screen Design	uniform tshirts	315.05
19-Dec-22	16-Dec-22	The Warehouse 122	Chalk pens & diary	44.98
19-Dec-22	16-Dec-22	Axure Software	ITDPCXP, Axure ui design	79.31
19-Dec-22	16-Dec-22	Zoom.Us 888-799-9666	ITDODTS, Zoom	536.42
19-Dec-22	16-Dec-22	Bunnings - 9482	CHDMI cables and garden bag	196.79
19-Dec-22	16-Dec-22	Freshchoice Parkland	Milk for staff room	5.38
19-Dec-22	16-Dec-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 30/11/22	-10.00
19-Dec-22	16-Dec-22	Burnsco Marine	Cleaner XD8 for stadium floor	59.98
19-Dec-22	16-Dec-22	James Bull & Co	Replacement long shaft padlocks for carpark gates	167.62
19-Dec-22	16-Dec-22	Jb Hi-Fi Riccarton	DVD's for summer movie nights	42.96
19-Dec-22	16-Dec-22	Shein Distribution Austra	Bum bags	89.07
19-Dec-22	16-Dec-22	Lyttelton Pharmacy	Slides returned to customer in Australia - tracking required	39.92
19-Dec-22	17-Dec-22	Mitre 10 Mega Papanui	Tape measure for library	7.98
19-Dec-22	17-Dec-22	Owpsacstate	California State University	80.92
19-Dec-22	17-Dec-22	Mitre 10 Mega Ferrymead	Duct tape for general use.	10.52
19-Dec-22	17-Dec-22	Dnh*godaddy.Com Nzd	ITDODTS, fme.ccc.govt.nz SSL	149.49
19-Dec-22	17-Dec-22	Amzn Mktp Us*Iw0tb5jz3	Library book	36.35
19-Dec-22	18-Dec-22	Z Carlton Corner	BP Team fuel	55.24
19-Dec-22	18-Dec-22	New World Halswell	Emergency wellbeing support for team members involved with facility fire	31.06
19-Dec-22	18-Dec-22	New World Prestons	Emergency wellbeing support for team members involved with facility fire	34.80
19-Dec-22	18-Dec-22	Calendly	Calendly bookings fee for Group Fitness	48.55
19-Dec-22	18-Dec-22	Calendly	Calendly bookings fee for Group Fitness	72.82
19-Dec-22	18-Dec-22	Calendly	Calendly bookings fee for Group Fitness	97.11
19-Dec-22	18-Dec-22	Calendly	Calendly bookings fee for Group Fitness	145.66
19-Dec-22	18-Dec-22	A1 First Aid	Dressing and Antiseptic Wipe	61.80
19-Dec-22	19-Dec-22	Mobil Aranui	BP Team fuel	136.25
19-Dec-22	19-Dec-22	Four Square Akaroa	Spare globes for camp.	32.94
19-Dec-22	19-Dec-22	Mitre 10 Mega Ferrymead	Insulated screwdriver set	102.00
19-Dec-22	19-Dec-22	The Warehouse 123	Bike lock to lend to customers	15.00
19-Dec-22	19-Dec-22	Norgren Ltd	In House Maintenance	93.93
19-Dec-22	19-Dec-22	Mrc Global (NZ) Ltd	Credit Voucher Mrc Global (NZ) Ltd	-118.98
19-Dec-22	19-Dec-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	118.98
19-Dec-22	19-Dec-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	199.56
19-Dec-22	19-Dec-22	Aarque Group Limited	400ml Matte Black ink cartridge for HP 7200 large format printer and Maintenance cartridge	558.59
19-Dec-22	19-Dec-22	Mitre 10 Mega Ferrymead	plumbing supplies	842.80
19-Dec-22	19-Dec-22	Warehouse Stationery	park office item ,dairy for vehicle counter , animal area info , log book for park staff info	90.92
20-Dec-22	18-Dec-22	Www.Icheme.Org	IChem Subscription	480.85
20-Dec-22	18-Dec-22	Taut Akl UnLtd Trust	Library book	64.55
20-Dec-22	18-Dec-22	Rimbooks	Library book	169.89

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Dec-22	19-Dec-22	Nz Safety Blackwoods	staff shirts	192.85
20-Dec-22	19-Dec-22	Nz Safety Blackwoods	staff shirts	192.85
20-Dec-22	19-Dec-22	Nz Safety Blackwoods	staff shirts	266.04
20-Dec-22	19-Dec-22	Outsider Mountain Sprt	boots for ranger	376.51
20-Dec-22	19-Dec-22	Noel Leeming 12	Communication Equipment - Meeting links	278.00
20-Dec-22	19-Dec-22	Egmont Commercial Lt M/O	one pair of gloves	17.02
20-Dec-22	19-Dec-22	Bridgestone Nz	repair to Avant Tyre	112.41
20-Dec-22	19-Dec-22	Ecodrop Parkhouse	Wigram gym balustrade rubbish	129.76
20-Dec-22	19-Dec-22	Ferrymead Post Shop	Postage for Membership Discount Stickers to EFL Stock	6.40
20-Dec-22	19-Dec-22	Farmlands Co-Operati	Pestooff Rodent blocks	174.43
20-Dec-22	19-Dec-22	Sign Network Ltd	I love New Brighton Event - February 6th 2023 - Signage for promotion	417.22
20-Dec-22	19-Dec-22	Bunnings - 9482	painting supplies for IDEAS building	55.43
20-Dec-22	19-Dec-22	Bunnings - 9476	Batteries and Grease cleaner	41.10
20-Dec-22	19-Dec-22	Td Chc Showroom	Plumbing supplies	43.00
20-Dec-22	19-Dec-22	Bunnings - 9476	plumbing supplies	453.40
20-Dec-22	19-Dec-22	Hub	tools for bikes juarez	28.81
20-Dec-22	19-Dec-22	Bunnings - 9476	Liquid nails & valve for fountain repairs	53.26
20-Dec-22	19-Dec-22	Sp Connovation	Stoat bait	290.73
20-Dec-22	20-Dec-22	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
20-Dec-22	20-Dec-22	Pgg Wrightson Chch	Overalls for new ranger	62.99
20-Dec-22	20-Dec-22	Payment On Dhl Global Pay	customs clearance with GST on goods for resale	239.09
20-Dec-22	20-Dec-22	Gordon Harris Chch	Lab brushes	86.36
20-Dec-22	20-Dec-22	Mitre 10 Mega Papanui	Toggles for jellie group fit	94.95
20-Dec-22	20-Dec-22	Sanco Tooling Ltd	8mm router bit	90.85
20-Dec-22	20-Dec-22	Bridgestone Christchurc	New tyre for trailer	120.88
20-Dec-22	20-Dec-22	Stuff Ps Recurring	reoccurring Press newspaper charge	74.10
20-Dec-22	20-Dec-22	Pak N Save Wainoni	Gift Voucher Purchased for marketing services for I Love New Brighton Community Event	150.00
20-Dec-22	20-Dec-22	The Outlet	Personal Use in Error - To be reimbursed	99.99
20-Dec-22	20-Dec-22	Readylawn Industries	Ready lawn turfx4, Stadium	38.00
20-Dec-22	20-Dec-22	Mitre 10 Mega Hornby	Aquadhere PVA 4L, earmuff wireless x4, duct tape, speed battery brush mine x4 , alkaline battery aa	525.28
20-Dec-22	20-Dec-22	Pak N Save Moorhouse	Vouchers - one is for the appreciation for the mural wall concept design and the other for the loos	100.00
20-Dec-22	20-Dec-22	Stuff Ps Recurring	Stuff subscription	74.10
20-Dec-22	20-Dec-22	Warehouse Stationery	sticky notes 100 sheets	11.20
20-Dec-22	20-Dec-22	Cwh South City Sc	first aid for bum bags wipes etc.	138.37
20-Dec-22	20-Dec-22	Mitre 10 Beckenham	loose key only for hose tap - micro	22.04
20-Dec-22	20-Dec-22	Mitre 10 Mega Ferrymead	micro items	107.94
20-Dec-22	20-Dec-22	The Warehouse 178	Bucket for leaking roof water catchment	19.00
20-Dec-22	20-Dec-22	Mitre 10 Mega Ferrymead	Electronic scales and measure jug for Chemicals at Waltham	56.94
20-Dec-22	20-Dec-22	Resene Lichfield St 031	3 rolls Stockinette for Cynuric acid at Jellie and Waltham pools	76.72
20-Dec-22	20-Dec-22	Mitre 10 Mega Ferrymead	Assembly signs and garden tool	38.38
20-Dec-22	20-Dec-22	James Bull & Co	Keys for Back Door	43.34
21-Dec-22	18-Dec-22	Dnh*godaddy.Com Nzd	ITDODTS, fme.ccc.govt.nz web security cert	160.99
21-Dec-22	19-Dec-22	Amzn Mktp Us*c23dq9153	Training reference material	46.67
21-Dec-22	19-Dec-22	Nzls Cle Limited	Credit Voucher Nzls Cle Limited	-179.00
21-Dec-22	20-Dec-22	Ballingers Hnting&fshing	Leather boot wax	12.99
21-Dec-22	20-Dec-22	Nz Safety Blackwoods	Gloves and sanitizer for new ranger	16.23
21-Dec-22	20-Dec-22	Couplands Bakeries Ferry	Morning Tea - CWTP Team Winner of CWTP Excellence Award 2022	142.95
21-Dec-22	20-Dec-22	Bunnings - 9476	Spray glue for wigram	38.12
21-Dec-22	20-Dec-22	les	Electrical supplies for Okains Bay camp.	850.03
21-Dec-22	20-Dec-22	Dick Smith Hamd8zt7	Mini humidifier spray	16.71
21-Dec-22	20-Dec-22	L And A Apparel Limited	T shirts for events staff	80.50
21-Dec-22	20-Dec-22	Voyager Internet Ltd	Voyager messaging	22.47
21-Dec-22	20-Dec-22	Central Park Little High	Parking	14.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Dec-22	20-Dec-22	Sp Eco Gard Treegard	Plant guards for Community Volunteers to put on native plantings, plus bamboo stakes.	743.95
21-Dec-22	20-Dec-22	Bp Connect Hoon Hay	Chorus Community artist payment	155.95
21-Dec-22	20-Dec-22	Bp Connect Hoon Hay	Chorus artist payment - Frankie- Fitzgerald	405.95
21-Dec-22	20-Dec-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 10/12/22	-7.96
21-Dec-22	20-Dec-22	Nationwide Books	books for resale	599.80
21-Dec-22	20-Dec-22	Jotform Inc.	H&S Reporting Tool for Contractors	30.64
21-Dec-22	20-Dec-22	Bp 2go Linwood	diesel for hire pool vehicle - micro	61.21
21-Dec-22	20-Dec-22	Paramount Pools & Spas	Container of pH increaser for Waltham Pool	19.52
21-Dec-22	20-Dec-22	Dyers Road Itm	Track edging timber	641.42
21-Dec-22	20-Dec-22	Bunnings - 9482	Eye bolt	23.08
21-Dec-22	20-Dec-22	Library Journals Llc	Professional development: 4 places on the course, "Library Journal: How to Build LGBTQIA+ Centred	1091.20
21-Dec-22	20-Dec-22	Eastgate Central Post Cen	Postage of RFID tags to Wavesound	52.13
21-Dec-22	21-Dec-22	Bridgestone Christchurc	Poe	127.27
21-Dec-22	21-Dec-22	Mitre 10 Mega Hornby	Bus Exchange Hazzard tape and zip ties for new scissor gates	38.19
21-Dec-22	21-Dec-22	The Kitchen Cafe	Catering for DIA Customer Reference Group meeting - Entity D	217.00
21-Dec-22	21-Dec-22	Pak N Save Riccarton	Milk for Rarakau Riccarton Centre	2.95
21-Dec-22	21-Dec-22	Mitre 10 Mega Ferrymead	In House Maintenance	26.52
21-Dec-22	21-Dec-22	Mitre 10 Mega Ferrymead	Weed killer and pressure sprayer	143.96
21-Dec-22	21-Dec-22	Branz	BRANZ Medium Density Housing Seminar for BCO's	801.00
22-Dec-22	20-Dec-22	Facebk W5bgtl7bt2	Facebook boosted promotion supporting two artist talks we held as free entry events to the public	63.09
22-Dec-22	20-Dec-22	Pix4d Sa	ITDO End User App Support, Point Cloud Modelling for Survey team	566.43
22-Dec-22	20-Dec-22	Uber *trip	Personal Use in Error - to be reimbursed	27.80
22-Dec-22	21-Dec-22	New World Halswell	Groceries for J4N farewell	53.65
22-Dec-22	21-Dec-22	Mitre 10 Mega Hornby	litter pick up tools x 3	48.84
22-Dec-22	21-Dec-22	Nz Safety Blackwoods	2 x staff shorts	144.66
22-Dec-22	21-Dec-22	Briscoes Papanui	Microwaves/toaster/jugs for temporary amenity block at Spencer due to fire	949.93
22-Dec-22	21-Dec-22	Pak N Save Wainoni	Swim Nappies for Resale TQEI and TPTL	267.00
22-Dec-22	21-Dec-22	Mulford Plastics (Nz	Acrylic for replacement lint pot lid at Waltham	228.53
22-Dec-22	21-Dec-22	Blacks Fasteners	1" hex nyloc half nutx2 ,ASH	44.44
22-Dec-22	21-Dec-22	Musgrove Ltd	recycled rimu for shop display supports	31.70
22-Dec-22	21-Dec-22	Advance Fitness	Fitness accessories (cable handles)	538.34
22-Dec-22	21-Dec-22	Omc Power Equipment	Parts for scrubcutter	124.95
22-Dec-22	21-Dec-22	Mrc Global (NZ) Ltd	new binder points, 1/2" hex nipples and reducer unions for heating plant at GC	36.02
22-Dec-22	21-Dec-22	Dyers Road Itm	Timber for car park edge repair	476.23
22-Dec-22	21-Dec-22	Harvey Norman	Replacement microwave for kitchen (next to lounge)	179.00
22-Dec-22	22-Dec-22	Cracroft Dairy	Milk for tearoom at Vic Park	7.14
22-Dec-22	22-Dec-22	Jamesbulllocksmiths	Locksmith for the Arts House	170.25
22-Dec-22	22-Dec-22	Mitre 10 Mega Ferrymead	Hose Nozzles	10.98
22-Dec-22	22-Dec-22	Warehouse Stationery	Ring binder holders	12.49
22-Dec-22	22-Dec-22	The Warehouse 123	Misc. Materials for Linwood	78.00
22-Dec-22	22-Dec-22	Mitre 10 Mega Ferrymead	Lane rope equipment & filters for Waltham	119.70
22-Dec-22	22-Dec-22	The Warehouse 123	Pool noodles for making a lane rope at Waltham	132.00
22-Dec-22	22-Dec-22	Spotlight Christchurch	Dacron for Plushie Pals - Holiday January Activity	27.00
22-Dec-22	22-Dec-22	Countdown	Tampons at TQEI Reception	6.00
22-Dec-22	22-Dec-22	Pak N Save Moorhouse	Sellotape for camp office and vacuum bags for camp.	20.04
22-Dec-22	22-Dec-22	Mitre 10 Beckenham	More vacuum bags for camp and weed killer for spraying.	49.54
22-Dec-22	22-Dec-22	Mitre 10 Beckenham	Sealant for Leak	17.89
22-Dec-22	22-Dec-22	Karcher Limited	cleaning supplies	547.40
22-Dec-22	22-Dec-22	Vinz - Carlyle Street	Registration and Warrant of fitness for trailer.	100.52

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22-Dec-22	22-Dec-22	Procope Coffee House	Waltham team wellbeing check in - one year on from drowning	60.50
22-Dec-22	22-Dec-22	Mona Vale	Catering for the Community Board bus tour around the Board Area - 1 December 2022	255.00
22-Dec-22	22-Dec-22	Spotlight Christchurch	Thread, bobbins and needles for Auahatanga Sewing and Embroidery Machines	156.50
22-Dec-22	22-Dec-22	Anzor Fasteners	Worksop Materials	269.64
22-Dec-22	22-Dec-22	Warehouse Stationery	desk chairs for aquatics office	169.00
22-Dec-22	22-Dec-22	Mitre 10 Mega Ferrymead	screwdrivers - micro	41.88
22-Dec-22	22-Dec-22	Total Pos Solutions	eftpos rolls	69.00
22-Dec-22	22-Dec-22	Countdown	Milk, sanitary items for re sale	106.75
23-Dec-22	20-Dec-22	Paypal *kmart Nz	Towels for resale	200.00
23-Dec-22	21-Dec-22	Paypal *datasignspt Ds	Parts for sign maintenance	977.63
23-Dec-22	21-Dec-22	Ab* Abebooks.Co Jmsvfg	Library book	131.52
23-Dec-22	22-Dec-22	Cutnpaste* #8313	Herbicide Paste	417.55
23-Dec-22	22-Dec-22	Bunnings - 9482	Lights for temporary amenity blocks due to Fire	480.69
23-Dec-22	22-Dec-22	The Service Company Ltd C	cleaning supplies	343.51
23-Dec-22	22-Dec-22	The Service Company Ltd C	cleaning supplies	662.27
23-Dec-22	22-Dec-22	Pb Technologies	IT equipment for the building inspectors	373.44
23-Dec-22	22-Dec-22	Spotlight Pty Ltd Nz	Storage containers for conservation materials	213.00
23-Dec-22	22-Dec-22	The Warehouse Online	Storage tubs for cons and object storage	288.00
23-Dec-22	22-Dec-22	Armstrongsmartersecurity	Lockbox requested for Civic Building	113.83
23-Dec-22	22-Dec-22	Bunnings - 9482	Cables ties and screws purchased for putting up signage for I Love New Brighotn Event - February	32.07
23-Dec-22	22-Dec-22	Perennial	Tennis net 40ft ,Assembly ,remove old net, install new net ,incl travel.	415.50
23-Dec-22	22-Dec-22	Ecodrop Metro	Dumping	155.71
23-Dec-22	22-Dec-22	Harvey Norman Northw	2 x USB multiscard reader	89.98
23-Dec-22	22-Dec-22	Nz Safety Blackwoods	Uniform (trousers) purchased for new team member	175.76
23-Dec-22	22-Dec-22	Paramount Pools & Spas	Replacement Brush and pole for cleaning of pool at Templeton	55.34
23-Dec-22	22-Dec-22	Nz Safety Blackwoods	2 No. boxes dust face masks for Waltham pool	126.96
23-Dec-22	22-Dec-22	Bunnings - 9482	Wrench adaptor, screw driver set	120.15
23-Dec-22	22-Dec-22	Pak N Save Northlands	Swim nappies for re-sale at Graham Condon and Jellie Park	106.80
23-Dec-22	22-Dec-22	Lanyards Nz	Zebra card printer ribbon for the card printer at Jellie Park	478.54
23-Dec-22	22-Dec-22	Lanyards Nz	Zebra card ribbon and cards for the card printer at Graham Condon	703.59
23-Dec-22	22-Dec-22	Bunnings - 9476	C32 batteries	11.88
23-Dec-22	22-Dec-22	Lanyards Nz	Membership cards	249.93
23-Dec-22	23-Dec-22	Caltex Hornby	Milk for Hornby staff kitchen.	4.70
23-Dec-22	23-Dec-22	The Drawing Room Limite	Brushes and easel for conservation lab	224.13
23-Dec-22	23-Dec-22	Mitre 10 Mega Ferrymead	community garden space	14.99
23-Dec-22	23-Dec-22	Mitre 10 Mega Ferrymead	community garden space	30.98
23-Dec-22	23-Dec-22	Mitre 10 Mega Ferrymead	wood for community garden space	382.08
23-Dec-22	23-Dec-22	The Warehouse Online	Play balls for teach pool	62.00
23-Dec-22	23-Dec-22	Mitre 10 Mega Hornby	water fittings and tools	107.78
23-Dec-22	23-Dec-22	Mitre 10 Beckenham	Grass seed	99.96
23-Dec-22	23-Dec-22	Kiwigas Ltd	refill of BBQ gas bottles x5 bbq unit	230.79