

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Jan 2023 to 23 Feb 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-Jan-23	24-Jan-23	Rainbow Confectionery	lollies for shop	107.50
26-Jan-23	24-Jan-23	Fsp*intl Assoc Of Emergen	IAEM membership registration (International	139.92
26-Jan-23	24-Jan-23	Officemax	Plastic Trays for instructors	224.60
26-Jan-23	25-Jan-23	Bunnings - 9482	toilet seat batteries rivits	164.35
26-Jan-23	25-Jan-23	Jaycar Papanui	Batteries for VR headset	135.60
26-Jan-23	25-Jan-23	Repco	Replacement lights and fittings for trailer stage	297.00
26-Jan-23	25-Jan-23	Payment - Personal - Autopaymt-Thank	Payment - Personal Autopaymt-Thank You - Personal	-26.00
26-Jan-23	25-Jan-23	Trade Depot Limited	Fridge for 6th floor	279.00
26-Jan-23	25-Jan-23	The Warehouse 178	Standing mat at waltham	16.00
26-Jan-23	25-Jan-23	Pb Tech Online 09 5269200	Anti Fatigue mat	59.59
26-Jan-23	25-Jan-23	Pb Tech Online 09 5269200	HDMI Cables for RSE Rooms at TQEI/JP/TPTL	46.82
26-Jan-23	25-Jan-23	Castiot Limited	Esun Silk-PLA Rainbow 1.75mm Filament 1kg -	132.08
26-Jan-23	25-Jan-23	Mindkits Ltd	POLY-TERCHA175POLYTERRA PLA CHARCOAL BLACK	174.65
26-Jan-23	25-Jan-23	Mindkits Ltd	MK-PLA175GYPLA+ filament, 1.75mm, Grey, 1kg/spool1-	418.61
26-Jan-23	25-Jan-23	Twodollarthingchristchur	Table tennis set for holiday programming	8.00
26-Jan-23	25-Jan-23	Ecodrop Metro	Lockers removal items to dump	19.46
26-Jan-23	25-Jan-23	Australian Water Assoc	Two discounted conference tickets to OzWater'23	3505.76
26-Jan-23	25-Jan-23	Pak N Save Northlands	62520 Food for board tour	111.12
26-Jan-23	25-Jan-23	Freshchoice Parkland	dishwasher power	19.00
26-Jan-23	25-Jan-23	Pay My Park	Payment for civic parking	3.95
26-Jan-23	25-Jan-23	Legalwise Seminars Pty Lt	Legal Seminar Course	420.00
26-Jan-23	25-Jan-23	Pb Tech Online 09 5269200	StarTeck Switchbox 2Port USB C KVM Switch for use	216.47
26-Jan-23	25-Jan-23	Evolution Cycles	Item refunded 01/02/23	629.10
26-Jan-23	25-Jan-23	Evolution Cycles	Item refunded 01/02/23	629.10
26-Jan-23	25-Jan-23	Oderings Nurseries	Garden plants Mona Vale	73.13
26-Jan-23	25-Jan-23	Scorpio Books	Monthly garden magazines & Garden book - Mona Vale	168.48
26-Jan-23	25-Jan-23	Bunnings - 9482	Ant bait for Metro portacom	11.42
26-Jan-23	25-Jan-23	Rcs Industrial	Chloroclean and Brush	190.28
26-Jan-23	25-Jan-23	Christchurch Cleaning Sup	Tissue for perspex case and framed works glass cleaning.	200.91
26-Jan-23	25-Jan-23	Bunnings - 9476	Painting supplies for Ink on Paper exhibition build.	675.65
26-Jan-23	25-Jan-23	The Warehouse 123	Spare2 - additional copies	637.00
26-Jan-23	26-Jan-23	Ross Galt Lock And Alar	pad lock fastners	93.64
26-Jan-23	26-Jan-23	New World Bishopdale	Milk for Ranger Tea Room	3.89
26-Jan-23	26-Jan-23	Bselect - Moorhouse Ave	replace rear type on gator	399.99
26-Jan-23	26-Jan-23	Dune Cafe	Bus Tour Beverages	89.00
26-Jan-23	26-Jan-23	The Warehouse 178	Cutlery for camp kitchen.	24.00
26-Jan-23	26-Jan-23	The Warehouse 220	Cutlery needed for camp kitchen, laminating sheets for office, laundry powder for camp	122.99
26-Jan-23	26-Jan-23	Mitre 10 Mega Papanui	hardware supplies	180.00
26-Jan-23	26-Jan-23	Trademe L757 Ping	Expandable Mobile Barricade x 4	346.16
26-Jan-23	26-Jan-23	Mrc Global (NZ) Ltd	In House Maintenance - WO	202.17
26-Jan-23	26-Jan-23	Smart Mobile	Purchase of case and protector for Iphone.	65.00
26-Jan-23	26-Jan-23	Torpedo 7 Christchurch	bike for larger child	664.00
26-Jan-23	26-Jan-23	Torpedo 7 Christchurch	bike for larger child	664.00
26-Jan-23	26-Jan-23	Free Parking	CIRS, Linwood and Metro domains for 5 years	1290.30
26-Jan-23	26-Jan-23	Karcher Limited	Power wash head	619.96
26-Jan-23	26-Jan-23	Mainland Resene Colorsh	Yellow 2 base spacecote paint from mainland resene	272.85
27-Jan-23	25-Jan-23	Officemax	for Ink on Paper exhibition build Folio Board - Laser Cutter prototyping test	61.87
27-Jan-23	25-Jan-23	Zoom.us 888-799-9666	Annual Pro Max Subscription for Zoom for use in Board meetings and for meetings with community group	237.74
27-Jan-23	26-Jan-23	Couplands Bakeries Chch	milk for resale opps pepper pie (reimbursed back through shop)	24.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jan-23	26-Jan-23	Blacks Fasteners	cobolt drills	37.33
27-Jan-23	26-Jan-23	Blacks Fasteners	Screws Bottle Lake	4.58
27-Jan-23	26-Jan-23	Vtnz Lichfield St	WOF for trailer stage	59.00
27-Jan-23	26-Jan-23	Bunnings - 9476	Parts for trailer maintenance. Wiring, drills, heat shrink.	168.53
27-Jan-23	26-Jan-23	Challenge Halswell	Gas refill 9kg	27.00
27-Jan-23	26-Jan-23	Bunnings - 9476	Bitumen tar for pothole repair in camp, smoke alarm, steel scrubbers for kitchen cleaning	158.33
27-Jan-23	26-Jan-23	Createsend/Com	Payment for Art Gallery's January newsletter	163.75
27-Jan-23	26-Jan-23	Blacks Fasteners	Socket Screws x12	4.91
27-Jan-23	26-Jan-23	Rex Wheels & Castors	tires and hand grips for sack barrows	64.40
27-Jan-23	26-Jan-23	Ballingers Hnting&fshing	sun hat	49.99
27-Jan-23	26-Jan-23	Nz Safety Blackwoods	safety glasses, socks	115.08
27-Jan-23	26-Jan-23	Kmart - Riccarton	Sensory balls, fidget caterpillar sensory jump ball	32.00
27-Jan-23	26-Jan-23	Trade Aid Christchur	Music equipment for room theme	144.96
27-Jan-23	26-Jan-23	Pulp Kitchen Catering	Community Board bus tour workshop expenses	38.28
27-Jan-23	26-Jan-23	Parkmate Nz	Parkmate - Meeting Civic	16.50
27-Jan-23	26-Jan-23	South Island Bearing	In House Maintenance - WO	194.43
27-Jan-23	26-Jan-23	Jaycar Christchurch	Electrical Connectors for base Station	10.80
27-Jan-23	26-Jan-23	Nz Safety Blackwoods	Safety Vests	36.57
27-Jan-23	26-Jan-23	Jaycar Christchurch	Replacement Charger for Base Station	119.00
27-Jan-23	26-Jan-23	Mainland Fasteners Ltd	screws for workshop support	138.69
27-Jan-23	26-Jan-23	Fitnessgear4u	Testing equipment for pre employment health screens	101.90
27-Jan-23	26-Jan-23	Home And Castle Hardware	items for cleaning	92.19
27-Jan-23	26-Jan-23	Jb Hi-Fi Riccarton	Purchase of webcam for use in virtual meetings.	183.20
27-Jan-23	26-Jan-23	Ecodrop Parkhouse	Dumping green waste from Naval Point	39.36
27-Jan-23	26-Jan-23	Mister Minit Hornby	Keys cut for Customer Service Hornby and Halswel sites	87.20
27-Jan-23	26-Jan-23	Para Rubber Christchurch	Rubber and Glue - for Bars in den/ lookout	110.39
27-Jan-23	26-Jan-23	Burwood Produce	animal area , hay for rabbits	12.00
27-Jan-23	26-Jan-23	Freshchoice City Mkt	Fresh Choice - Catering Deposit	1.00
27-Jan-23	26-Jan-23	Lanyards Nz	3 x Ribbons for Zebra (Final order)	720.18
27-Jan-23	26-Jan-23	Bunnings - 9476	Events Headlight/Torch and cable ties	267.47
27-Jan-23	27-Jan-23	New World Prestons	Catering for community event	8.58
27-Jan-23	27-Jan-23	New World Northwood	Catering for community event Styx Mill	29.75
27-Jan-23	27-Jan-23	Hellers Shop Chch	Catering for community event Styx Mill	149.75
27-Jan-23	27-Jan-23	Bselect - Moorhouse Ave	Right hand replacement tyre for trailer	205.00
27-Jan-23	27-Jan-23	Mobil Aranui	MLG158 BP Team fuel	123.08
27-Jan-23	27-Jan-23	Mitre 10 Mega Hornby	hardware supplies	151.93
27-Jan-23	27-Jan-23	Trowel Trades Chch	paint	236.29
27-Jan-23	27-Jan-23	Mitre 10 Mega Papanui	hardware supplies	306.64
27-Jan-23	27-Jan-23	Mitre 10 Mega Ferrymead	In House Maintenance	70.90
27-Jan-23	27-Jan-23	Apl Fuelstop Duvauchel	fuel	88.24
27-Jan-23	27-Jan-23	Mitre 10 Mega Ferrymead	Tap keys, drill bits, paint brushes	41.62
27-Jan-23	27-Jan-23	Cw Events & Enterprises	Attendance at engineering seminar	414.00
27-Jan-23	27-Jan-23	Cw Events & Enterprises	Attend engineering seminar	414.00
27-Jan-23	27-Jan-23	Cw Events & Enterprises	Attendance at engineering seminar	414.00
27-Jan-23	27-Jan-23	Nzibs	NZIBS technical training	3116.50
27-Jan-23	27-Jan-23	Warehouse Stationery	Phone cover for work phone	32.95
30-Jan-23	26-Jan-23	Paypal *diabeteschr	Gel sachets for diabetic episodes	31.50
30-Jan-23	26-Jan-23	Facebk Kngqslfck2	Facebook advertising	750.00
30-Jan-23	27-Jan-23	Wilson Parking	Wilson Parking - Meeting Civic	6.60
30-Jan-23	27-Jan-23	Fulcrumapp.Com	Fulcrum Subscription	66.49
30-Jan-23	27-Jan-23	Vtnz Lichfield St	Rego re print for trailer stage	4.19
30-Jan-23	27-Jan-23	Paymate*brita Safety L	Safety Shoes	235.30
30-Jan-23	27-Jan-23	Myo*independent Slip T	Slip testing ramp Civic	443.78
30-Jan-23	27-Jan-23	Shands Outdoor Power	Ride on mower rubber clips	32.40
30-Jan-23	27-Jan-23	Nz Marketing	Training - NZ Marketing	747.50
30-Jan-23	27-Jan-23	Music Works	Auahatanga guitar repair	40.00
30-Jan-23	27-Jan-23	Music Works	Auahatanga guitar strings	94.85

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30-Jan-23	27-Jan-23	Iada Buch Und Papier	International Association of Book and Paper Conservators membership	207.78
30-Jan-23	27-Jan-23	Adgraphix Ltd	502103 Nau Mai Shirley Community Fiesta Corflute	105.80
30-Jan-23	27-Jan-23	Nz Safety Blackwoods	First Aid kit for Community Events	95.91
30-Jan-23	27-Jan-23	Bp 2go Linwood	Make Art Not makes - Artist Fee & Resources	461.90
30-Jan-23	27-Jan-23	Jaycar Christchurch	Heatshrink wrap for tags and cable ties purchased	72.20
30-Jan-23	27-Jan-23	Whitcoulls Thepalms 47	Cards for card playing group in library	7.99
30-Jan-23	27-Jan-23	Whitcoulls Thepalms 47	New parks of cards for programme which runs in library	31.96
30-Jan-23	27-Jan-23	Bentley Coachlines	Board tour bus hire	355.01
30-Jan-23	27-Jan-23	Parkmate Nz	Parkmate - Meeting Civic	16.50
30-Jan-23	27-Jan-23	More Mobility	New wheelchair to replace one that was stolen.	599.00
30-Jan-23	27-Jan-23	Onesignal Pushno	ITDPCX, push notification	252.50
30-Jan-23	27-Jan-23	Prusa Research	CILI, 3D	437.55
30-Jan-23	27-Jan-23	Adobe Stock	Subscription fee for Adobe Stock licence	46.53
30-Jan-23	27-Jan-23	Freshchoice Parkland	Milk for staff room	5.38
30-Jan-23	27-Jan-23	Amzn Mktp Us	Credit Voucher Amzn Mktp Us -stock not received	-38.06
30-Jan-23	28-Jan-23	New World Prestons	milk for resale	44.83
30-Jan-23	28-Jan-23	Bunnings - 9482	drill bits drano screws d shackles	252.67
30-Jan-23	28-Jan-23	Apple.Com/Bill	Apple iCloud payment	1.69
30-Jan-23	28-Jan-23	Fulcrumapp.Com	Network - Staff Member	66.49
30-Jan-23	29-Jan-23	New World Prestons	Milk for Ranger Tea Room	7.78
30-Jan-23	29-Jan-23	Countdown	Drinking water for volunteer group	6.00
30-Jan-23	29-Jan-23	Tekapo Luxury Apts	Discount Stickers 10% members for retail items for all facilities	588.46
30-Jan-23	29-Jan-23	Wpforms.Com Software	CILI, WPForms use for our staff interface Desknet.	61.74
30-Jan-23	29-Jan-23	Pak N Save Northlands	Swim nappies for re-sale at Jellie Park	47.16
30-Jan-23	29-Jan-23	The Warehouse 123	New step for children to access self service kiosks	8.00
30-Jan-23	29-Jan-23	New World Prestons	Styx river event , item for community BBQ	5.97
30-Jan-23	29-Jan-23	New World Prestons	Bread and sauce for Godwits BBQ	22.36
30-Jan-23	30-Jan-23	Caltex Hornby	Milk order for Hornby staff kitchen.	4.70
30-Jan-23	30-Jan-23	Chch City Council Civic	Duty manager licence for the Design Store	632.50
30-Jan-23	30-Jan-23	Warehouse Stationery	BP Team diaries	59.98
30-Jan-23	30-Jan-23	Homershams Ltd	Residential Inspections team waterproof Thermometers	231.15
30-Jan-23	30-Jan-23	Resene Lichfield St 031	paint and masking tape	328.43
30-Jan-23	30-Jan-23	Mitre 10 Mega Ferrymead	6 No. paint sleeves, 10 No. tubes or pool sealant, paint trays, small roller and masking tape	538.18
30-Jan-23	30-Jan-23	Ross Galt Lock And Alar	Two spare coded padlocks for Naval Point	107.51
30-Jan-23	30-Jan-23	Ecochem Limited	Certain for Gym	301.76
30-Jan-23	30-Jan-23	At The Vets	take two rabbit for health chks from animal area	50.00
31-Jan-23	30-Jan-23	Placemakers Riccarton	matrex coldpatch for pot hole repairs to paths	214.91
31-Jan-23	30-Jan-23	Bunnings - 9476	goods for repairs to seat and ute deck	350.77
31-Jan-23	30-Jan-23	Pak N Save Moorhouse	Morning Tea Team	67.68
31-Jan-23	30-Jan-23	Bunnings - 9482	BP Team cleaning chemicals	43.80
31-Jan-23	30-Jan-23	Mitre 10 Mega Papanui	hardware supplies	111.90
31-Jan-23	30-Jan-23	Warehouse Stationery	Frames for Office/Board Room maps	375.90
31-Jan-23	30-Jan-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in error 20/12/22	-99.99
31-Jan-23	30-Jan-23	Freshchoice City Mkt	Kit for Coastal Panel away meals - cleaning products, tea and coffee and biscuits	181.60
31-Jan-23	30-Jan-23	Legalwise Seminars Pty Lt	Immigration Law Summit	690.00
31-Jan-23	30-Jan-23	Archives New Zealand	Photo reproduction Sunnyside interpretation	50.00
31-Jan-23	30-Jan-23	Saeco Wilson	In House Maintenance - WO	24.75
31-Jan-23	30-Jan-23	Tes.Nz	Audio equipment maintenance	426.01
31-Jan-23	30-Jan-23	Tes.Nz	Jellie Park mic repairs	485.17
31-Jan-23	30-Jan-23	Wilson Parking	Civic parking	4.60
31-Jan-23	30-Jan-23	Sp Decor Flowers	Giftware for resale	1493.05
31-Jan-23	31-Jan-23	Countdown	Snap lock bags for bait and mop	41.70
31-Jan-23	31-Jan-23	Sydenham Bakery	retirement function for long servicing staff member - catering - approved by TL	1.50

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31-Jan-23	31-Jan-23	Sydenham Bakery	retirement function for long servicing staff member - catering - approved by TL	117.60
31-Jan-23	31-Jan-23	The Warehouse 123	HDMI cables	45.90
31-Jan-23	31-Jan-23	The Warehouse 220	Sunscreen Lotion, Phone mount for the Residential Inspections team	137.75
31-Jan-23	31-Jan-23	Ross Galt Lock And Alar	3 New Keys to House Oval.	55.08
31-Jan-23	31-Jan-23	James Bull & Co	X4 Keys SECURITY.	92.00
31-Jan-23	31-Jan-23	Ccc Art Gallery Car Prk	car parking while attending meetings	5.20
31-Jan-23	31-Jan-23	Mitre 10 Mega Ferrymead	In House Maintenance - Wheelbarrow	285.00
31-Jan-23	31-Jan-23	Mitre 10 Beckenham	pool noodles	29.94
31-Jan-23	31-Jan-23	The Warehouse 123	storage organiser - micro lab	48.00
31-Jan-23	31-Jan-23	Central Innovation	ITDO EU, ArchiCAD LIVE EcoDeisgner	379.50
31-Jan-23	31-Jan-23	Mitre 10 Mega Papanui	2 x combi code locks for Kilronan response team base	143.98
31-Jan-23	31-Jan-23	Top 10 Club Membership	Booking fees	77.98
31-Jan-23	31-Jan-23	Permark Industries Ltd	Name Badges	58.11
1-Feb-23	30-Jan-23	Zoom.Uz 888-799-9666	Zoom meetings - annual software fee when unable to meet in person.	212.86
1-Feb-23	30-Jan-23	Exult	Annual membership to exult for the Fen-Wai-Har Community Development Team	99.00
1-Feb-23	30-Jan-23	Dnh*godaddy.Com Nzd	CILL, christchurchcitylibraries.com SSL cert.	689.99
1-Feb-23	31-Jan-23	Wilson Parking	Wilson Parking - Meeting Civic	8.60
1-Feb-23	31-Jan-23	Wilson Parking	Wilson Parking - Meeting Civic	15.30
1-Feb-23	31-Jan-23	Warehouse Stationery	Stationery Items - Chlorination	114.89
1-Feb-23	31-Jan-23	Nz Safety Blackwoods	Safety boots, hat & chin strap and Safety Hat	223.52
1-Feb-23	31-Jan-23	Td Chc Showroom	Tape measure 3 M plus a Powerlock	11.97
1-Feb-23	31-Jan-23	Bunnings - 9476	Torch lights and Led Headlights	364.00
1-Feb-23	31-Jan-23	Facebk *e38vnl3hu2	Paid facebook promotion for I love New Brighton community event held on 6 February 2023	30.00
1-Feb-23	31-Jan-23	The Warehouse 120	Chess set for use in library	12.00
1-Feb-23	31-Jan-23	Whitcoulls Nrthlnd 158	Rummikub set to start new customer game program	49.99
1-Feb-23	31-Jan-23	Terra Viva Cafe Limited	Refreshments for the Burnside Business Crime Prevention Meeting 31 Jan 2023	200.00
1-Feb-23	31-Jan-23	Pak N Save Moorhouse	Chorus Artist Payment Durham St	355.95
1-Feb-23	31-Jan-23	Avonside Wainoni Vet	De-sexing paid for impounded dog Rocky	200.00
1-Feb-23	31-Jan-23	Uoc Parking Meter	Exhibitions - Meeting UC archivist - Parking	5.00
1-Feb-23	31-Jan-23	Wilson Parking	Parking while attending meeting	12.60
1-Feb-23	31-Jan-23	Jaycar Christchurch	Electrical parts for repairing base Station Charger	22.40
1-Feb-23	31-Jan-23	Optica Life Accessories L	Health assessment screening equipment	422.17
1-Feb-23	31-Jan-23	Stowers Containment Solut	Containers for road sediment sampling project	14.49
1-Feb-23	31-Jan-23	Mitre 10 Beckenham	Brushes for road sediment sampling project	14.96
1-Feb-23	31-Jan-23	Harvey Norman Moorhouse	Vacuum cleaner for road sediment sampling project	966.00
1-Feb-23	31-Jan-23	Fulton Hogan Sign Shop	Slow down mtb and close gate signs	458.68
1-Feb-23	31-Jan-23	Addressfinder Limited	CILL, AddressFinder	136.32
1-Feb-23	31-Jan-23	Ecodrop Parkhouse	Rubbish Fees	32.44
1-Feb-23	31-Jan-23	Robert Gordon Austra	Refunded 27022022	846.85
1-Feb-23	1-Feb-23	Mobil Aranui	BP Fuel MLG158	88.13
1-Feb-23	1-Feb-23	Branz	Branz seminar on medium density housing.	220.00
1-Feb-23	1-Feb-23	Ccc Art Gallery Car Prk	Parking for council meeting and meetings	16.80
1-Feb-23	1-Feb-23	Chch City Council Civic	LIM requested	390.00
1-Feb-23	1-Feb-23	Z Bryndwr	Volunteer recognition Culture Galore	500.00
1-Feb-23	1-Feb-23	Countdown	Hand soap for toilets at South Library- unable to get through preferred supplier	11.00
1-Feb-23	1-Feb-23	Skycity Andys Burger	AKL CDEM Deployment dinner	34.00
1-Feb-23	1-Feb-23	Apl Fuelstop Duvauchel	fuel	50.07
1-Feb-23	1-Feb-23	The Warehouse 178	batteries for track counters	64.00
1-Feb-23	1-Feb-23	The Warehouse 178	office equipment	305.80
1-Feb-23	1-Feb-23	Mitre 10 Mega Hornby	2 No. paint brushes and 2 No. packs small roller sleeves for the painting of lane markings	52.88
1-Feb-23	1-Feb-23	At The Vets	take two rabbits to vet for chk up and treatment ,we had to pay \$ 50 as new customer to this vet	65.00

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1-Feb-23	1-Feb-23	Belfast Vet Clinic	take small rabbit to vet for chk up after SPCA report from animal area	85.90
1-Feb-23	1-Feb-23	Mitre 10 Mega Papanui	Aqua kneads	47.94
2-Feb-23	29-Jan-23	Paypal *kmart Nz	Towels for re-sale at Jellie Park	160.00
2-Feb-23	31-Jan-23	Paypal *hellofresh	Personal use in error - reimbursed 01/02/23	102.49
2-Feb-23	31-Jan-23	Facebk *vavl3l1tt62	Facebook advertising	100.00
2-Feb-23	31-Jan-23	Facebk *d57ndn3dr2	Whats on events	129.13
2-Feb-23	31-Jan-23	Lil Regie Ltd	Registration costs for the Maori & Pacific ACE Hui Fono 2023	120.00
2-Feb-23	31-Jan-23	Dnh*godaddy.Com Nz	ITDO DTS, sapprd web security cert	160.99
2-Feb-23	31-Jan-23	Amzn Mktp Us*3i3yb2vd3	Library book	131.37
2-Feb-23	1-Feb-23	Nz Safety Blackwoods	safety equipment for set up at motorcycle event	214.57
2-Feb-23	1-Feb-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 31/12/22	-102.49
2-Feb-23	1-Feb-23	Armstrongsmartersecurity	Hirer key	25.00
2-Feb-23	1-Feb-23	Westfield Gift Voucher	Volunteer recognition Culture Galore	400.00
2-Feb-23	1-Feb-23	Parkmate Nz	Parkmate - Civic Meeting	16.50
2-Feb-23	1-Feb-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Returned items originally purchased 25/01/23	-1258.20
2-Feb-23	1-Feb-23	Bp Connect Dallington	diesel for hirepool truck	80.47
2-Feb-23	1-Feb-23	Terra Viva Home & Garden	Garden plants Mona Vale	361.38
2-Feb-23	1-Feb-23	Bunnings - 9482	Vac bags and tap keys	63.58
2-Feb-23	1-Feb-23	Freshchoice City Mkt	Catering under Exit Policy	203.59
2-Feb-23	1-Feb-23	Nz Safety Blackwoods	anti slip for steps, face guard for chemicals, apron	224.41
2-Feb-23	1-Feb-23	Halswell Post Shop	NPW water trailer rego repaint	4.21
2-Feb-23	2-Feb-23	Mobil Aranui	Fuel - Hirepool Vehicle	165.16
2-Feb-23	2-Feb-23	Torpedo 7 Christchurch	sun shade tent for motorcycle event	138.93
2-Feb-23	2-Feb-23	The Warehouse 220	Torch and in phone car mount.	70.85
2-Feb-23	2-Feb-23	Mitre 10 Beckenham	gout and masking tape	42.04
2-Feb-23	2-Feb-23	Resene Lichfield St 031	under coat and masking tape	912.77
2-Feb-23	2-Feb-23	Original Foods Bakingco	Community Board meeting with the community	36.00
2-Feb-23	2-Feb-23	Countdown	Communicating with the Community	100.00
2-Feb-23	2-Feb-23	Sydenham Bakery	Community Board meeting with the community	146.70
2-Feb-23	2-Feb-23	James Bull & Co	Two Padlocks H Hagley Park.	167.62
2-Feb-23	2-Feb-23	Mitre 10 Mega Papanui	Automatic Door Closer	128.70
2-Feb-23	2-Feb-23	New World Fendalton	Tissues for the office, container for storage of Board room remotes & dishwash cleaner	37.49
2-Feb-23	2-Feb-23	Caltex Dyers Road	Ice purchased for shelter	40.00
2-Feb-23	2-Feb-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	30.46
2-Feb-23	2-Feb-23	Ballantynes	A small bouquet for the outgoing Seattle Sister City Committee Chair to be presented	30.00
2-Feb-23	2-Feb-23	Mitre 10 Mega Ferrymead	hose clamp and tube for micro	17.26
2-Feb-23	2-Feb-23	New World Halswell	volunteer support	162.33
2-Feb-23	2-Feb-23	Mitre 10 Beckenham	Screws and sign cleaner.	71.01
2-Feb-23	2-Feb-23	New World Prestons	Milk and bread for re sale	72.26
2-Feb-23	2-Feb-23	Mitre 10 Mega Hornby	Mechanics Screwdriver x 3 Sledge Hamme x 1	55.42
2-Feb-23	2-Feb-23	Humes Hornby Canterbury	Manhole Lifting Key x 1Manhole Lid Lifter x 2Back drain dye - red x 2	788.74
3-Feb-23	1-Feb-23	Sp Pierpeople	T shirts for volunteers at I love New Brighton Community event held on 6 February 2023	999.00
3-Feb-23	1-Feb-23	Fulcrumapp.Com	Supply of data capture tool CWW assets team	602.50
3-Feb-23	1-Feb-23	Www.Aliexpress.Com	Props for Botanic gardens trail	45.89
3-Feb-23	1-Feb-23	Google *services	Hosting fee for SmartView.	645.92
3-Feb-23	1-Feb-23	Ab* Abebooks.Co Jpxxxx	Library book	82.14
3-Feb-23	2-Feb-23	Locator Guys	underground cable location for broken dist box brown falcon	284.63
3-Feb-23	2-Feb-23	Bellbird Baked Goods	Food for the Marine responders forum hosted by Civil Defence with external stakeholders	55.00
3-Feb-23	2-Feb-23	Pak N Save Moorhouse	water for motorcycle event health and safety	46.50
3-Feb-23	2-Feb-23	Bunnings - 9476	umbrellas for motorcycle event health and safety from the sun	50.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Feb-23	2-Feb-23	Bunnings - 9476	umbrellas for motorcycle event	50.00
3-Feb-23	2-Feb-23	Bunnings - 9476	water containers, chairs and bungy cords for motorcycle event	91.86
3-Feb-23	2-Feb-23	Pak N Save Moorhouse	koha gift vouchers for volunteers at motorcycle event	400.00
3-Feb-23	2-Feb-23	Wilson Parking	Parking	12.60
3-Feb-23	2-Feb-23	Wilson Parking	Parking for project for transporting window	108.60
3-Feb-23	2-Feb-23	Pay My Park	Parking offsite	9.70
3-Feb-23	2-Feb-23	The Service Company Ltd C	cleaning supplies	602.19
3-Feb-23	2-Feb-23	Td Chc Showroom	Tape measure and Aluminium levels	84.97
3-Feb-23	2-Feb-23	Bunnings - 9476	Tape Measure and steel case. Also a cube box	110.56
3-Feb-23	2-Feb-23	Bunnings - 9482	Spray paint and Tape for marking our at I love New Brighton 2023 community event - February 6 2023	66.21
3-Feb-23	2-Feb-23	Pay My Park	Payment for Civic Parking	3.95
3-Feb-23	2-Feb-23	Sp Cons Supp	conservation materials	634.25
3-Feb-23	2-Feb-23	South Pacific Hydraulics	In House Maintenance - WO	681.61
3-Feb-23	2-Feb-23	Wilson Parking	Civic parking	6.60
3-Feb-23	2-Feb-23	Colorex Trade And Hire	Hand cleaner	83.78
3-Feb-23	2-Feb-23	Garden Box - Christchurch	Bedding sand for Luke and alpine pea pebble for alpine house	62.10
3-Feb-23	2-Feb-23	Blacks Fasteners	Mild steel max bolts and nuts	96.80
3-Feb-23	2-Feb-23	Bunnings - 9476	Sign cleaner.	69.75
3-Feb-23	2-Feb-23	Bunnings - 9476	Door Closer for Pool Office Door	110.00
3-Feb-23	2-Feb-23	Ppd Limited	10x packs of 10 Microchips	862.87
3-Feb-23	2-Feb-23	Crisp	animal area , buys some leafy greens for rabbits and veggie 4big animals	49.05
3-Feb-23	2-Feb-23	Whitcoulls-Mrv	Stationery (Office Max not available)	23.97
3-Feb-23	3-Feb-23	Countdown	Ice-blocks for staff during heatwave	19.10
3-Feb-23	3-Feb-23	Mobil Aranui	MLG158 BP Team fuel	116.67
3-Feb-23	3-Feb-23	Seekom	Credit Card Transaction fees for campground websites	590.02
3-Feb-23	3-Feb-23	Seekom	Online Credit Card transaction fees for campground websites	757.80
3-Feb-23	3-Feb-23	Mitre 10 Mega Papanui	hardware supplies	158.14
3-Feb-23	3-Feb-23	Trademe T645 Ping	Plants	113.40
3-Feb-23	3-Feb-23	Ross Galt Lock And Alar	Staff keys required - Security..	55.08
3-Feb-23	3-Feb-23	Mitre 10 Beckenham	sticker removal	22.48
3-Feb-23	3-Feb-23	Mitre 10 Mega Rangiora	Taps hoses and drums purchased for Animal Shelter	308.59
3-Feb-23	3-Feb-23	Mitre 10 Beckenham	screws for bikes	8.30
3-Feb-23	3-Feb-23	Supervalu Sumner	Staff milk for the month	25.64
3-Feb-23	3-Feb-23	Resene - Shirley 033	Rollers , masking tape, Paint 1litre	65.22
3-Feb-23	3-Feb-23	Pak N Save Northlands	prize for manu competitors.	27.33
3-Feb-23	3-Feb-23	Mitre 10 Mega Hornby	Aqua kneads for fixing broken tiles	143.82
3-Feb-23	3-Feb-23	Warehouse Stationery	Diaries for team	48.93
3-Feb-23	3-Feb-23	The Warehouse 123	Notebooks for staff	104.93
7-Feb-23	1-Feb-23	Paypal *amfmagnetic	Magnets for Die Cuts exhibition	353.94
7-Feb-23	2-Feb-23	Sp Shopify Ice Paxs	ice packs for lab	125.00
7-Feb-23	2-Feb-23	Nz Institute Of Landsc	NZILA Subscription 2023	664.00
7-Feb-23	2-Feb-23	Nz Institute Of Landsc	NZILA Subscription 2023	664.00
7-Feb-23	2-Feb-23	Nz Institute Of Landsc	NZILA Subscription 2023	664.00
7-Feb-23	2-Feb-23	Nz Institute Of Landsc	NZILA Subscription 2023	664.00
7-Feb-23	2-Feb-23	Pomeroys	Leaving function	54.00
7-Feb-23	2-Feb-23	Glo.Com	Online yoga training tool	37.99
7-Feb-23	2-Feb-23	Amazon Web Services	Hosting fee for Smart Christchurch projects.	62.97
7-Feb-23	3-Feb-23	Rockshop Hornby	Extra cables for kite day PA system.	309.47
7-Feb-23	3-Feb-23	Omc Power Equipment	repairs to mower DR TR4	178.42
7-Feb-23	3-Feb-23	Mbie-Ewrb	Electrical Workers Registration	250.00
7-Feb-23	3-Feb-23	Mitre 10 Mega Ferrymead	Miscellaneous Items - Chlorination	403.34
7-Feb-23	3-Feb-23	Wilson Parking	Parking for offsite meeting	12.60
7-Feb-23	3-Feb-23	Nz Safety Blackwoods	Flashing Lights	127.15
7-Feb-23	3-Feb-23	Nz Safety Blackwoods	Further flashing lights	220.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Feb-23	3-Feb-23	Campaignmonitor	Campaign Monitor Monthly charge for software for collating and sending the monthly newsletter	9.00
7-Feb-23	3-Feb-23	Nz Planning	NZILA Subscription 2023	460.00
7-Feb-23	3-Feb-23	Bunnings - 9482	wood posts for Travis wetland	38.27
7-Feb-23	3-Feb-23	Bunnings - 9482	quick grip clamp	140.00
7-Feb-23	3-Feb-23	Central Park Little High	Parking for hui	6.20
7-Feb-23	3-Feb-23	Q Variety Store - Christc	Ribbon for display of board books	5.50
7-Feb-23	3-Feb-23	Apple.Com/Bill	Monthly fee for storage on ipad for asset data collection	1.69
7-Feb-23	3-Feb-23	Parkmate Nz	ParkMate - Meeting Civic	8.50
7-Feb-23	3-Feb-23	Vtnz Northwood	WOF - Boat Trailer	78.00
7-Feb-23	3-Feb-23	Roses Auto Electrical	Electrical work - Boat Trailer	141.80
7-Feb-23	3-Feb-23	Myzone* Myzone	Monthly MyZone license fee	219.00
7-Feb-23	3-Feb-23	Nz Safety Blackwoods	Health & Safety clothing and medical purchased	366.71
7-Feb-23	3-Feb-23	Freshchoice City Mkt	Catering for the meeting with Seattle Sister City inbound delegation at the Mayor's Lounge on 3/02	145.00
7-Feb-23	3-Feb-23	Omc Power Equipment	Scrubcutter maintenance	748.56
7-Feb-23	3-Feb-23	Kmart	Cases for programme resources	26.25
7-Feb-23	3-Feb-23	Rolling Thunder	1 x pair of motorcycle gloves	75.00
7-Feb-23	3-Feb-23	The Fronrunner	1 x pair of shoes	180.00
7-Feb-23	3-Feb-23	Bunnings - 9482	Bird repellent, weed matting, RCD plug	77.17
7-Feb-23	3-Feb-23	Ash Air	6 month Inspection compressor	476.70
7-Feb-23	4-Feb-23	Briscoes Papanui	Tea urn for use with programming and events.	207.99
7-Feb-23	4-Feb-23	Home And Castle Hardware	Extra cables for PA system for Kite day	87.80
7-Feb-23	4-Feb-23	Kennards Hire Chch	Generator hire for Kite day	128.00
7-Feb-23	4-Feb-23	Gathercontent	Subscription	160.06
7-Feb-23	4-Feb-23	Mitre 10 Beckenham	hardware supplies	112.82
7-Feb-23	4-Feb-23	Countdown Online	Volunteer refreshments for I Love Brighton 2023 event (fruit and museli bars)	162.17
7-Feb-23	4-Feb-23	The Warehouse 180	Storage organiser to carry supplies for multicultural advisory meetings.	33.00
7-Feb-23	4-Feb-23	Pakn Save Rangiora	Morning tea supplies for Multicultural Advisory meetings.	49.34
7-Feb-23	4-Feb-23	Ballingers Hnting&fshing	Sunhat purchased for Officer	119.99
7-Feb-23	4-Feb-23	Super Cheap Auto	Fire Extinguisher - Boat Trailer	43.99
7-Feb-23	4-Feb-23	Countdown	Biscuits to be used for Civic and sister city related meetings	16.30
7-Feb-23	4-Feb-23	Mitre 10 Mega Hornby	Event hose reels for rope.	387.00
7-Feb-23	5-Feb-23	Aliexpress	Credit Voucher Aliexpress, refund for bike bells order, Walk or Wheel	-700.76
7-Feb-23	5-Feb-23	Fulcrumapp.Com	Monthly fee for use of Fulcrum for asset data collection	287.79
7-Feb-23	5-Feb-23	Skycity - Food Republic	AKL CDEM Deployment Dinner	16.00
7-Feb-23	5-Feb-23	Skycity - Food Republic	Dinner CDEM deployment Auckland	18.00
7-Feb-23	5-Feb-23	Skycity - Food Republic	AKL CDEM Deployment Dinner	23.00
7-Feb-23	5-Feb-23	Couplands Bakeries New B	Kai for Curator Maori powhiri and welcome.	75.65
7-Feb-23	5-Feb-23	Countdown	Kai for new Curator Maori powhiri and welcome.	84.49
7-Feb-23	5-Feb-23	Countdown	Swim Nappies for re-sale at Jellie Park	187.50
7-Feb-23	6-Feb-23	Z Carlton Corner	MYM375 Fuel	91.50
7-Feb-23	6-Feb-23	Bunnings - 9476	LED solar lights for DHP	165.19
7-Feb-23	6-Feb-23	Zonebowl Gardency	Personal Use in Error - Reimbursed at Services Desk 07/02/22	105.60
7-Feb-23	6-Feb-23	Mitre 10 Beckenham	hardware supplies	22.22
7-Feb-23	6-Feb-23	New World Prestons	Milk for re sale in the shop	33.50
7-Feb-23	6-Feb-23	Ballingers Hnting&fshing	Gators for McCleans	189.98
7-Feb-23	7-Feb-23	Spotlight Christchurch	Matt for J4N pins	15.00
7-Feb-23	7-Feb-23	Farmlands Hornby	Pants for bio team ranger	119.95
7-Feb-23	7-Feb-23	Bailey Nelson Chch Centra	Eye exam at Bailey Nelson	30.00
7-Feb-23	7-Feb-23	The Warehouse Online	Bags for ice packs and plasters for waltham	25.99
7-Feb-23	7-Feb-23	Computaleta Chch	Auahatanga Creative Spaces - Vinyl	776.37

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7-Feb-23	7-Feb-23	Hall Machinery	New pump capacitor for paddling pool at Abberley park pool	93.73
7-Feb-23	7-Feb-23	New World Prestons	Pears for possum traps	5.14
7-Feb-23	7-Feb-23	Kiwigas Ltd	swap a gas bottle for BBQ units	197.82
7-Feb-23	7-Feb-23	Rangiora Veterinary Cen	called vet to look at sheep leg and chk other one did toes nails	206.36
7-Feb-23	7-Feb-23	Goldpine Christchurch	NPW posts for sign project	301.82
7-Feb-23	7-Feb-23	Pgg Wrightson Chch	Events Pig Tails	849.00
8-Feb-23	6-Feb-23	Spotify P20f6bb39f	Music licence for the Art Gallery	14.99
8-Feb-23	6-Feb-23	Facebk Qgct4mfck2	Meta ads - Sport & Rec	480.95
8-Feb-23	6-Feb-23	Nz Institute Of Landsc	NZILA Subscription 2023	664.00
8-Feb-23	6-Feb-23	Facebk 26nbamtb2	Paid facebook advertising for various events at the Gallery: Two school holiday storytime sessions	150.00
8-Feb-23	6-Feb-23	Ab* Abebooks.Co Jpykvz	Library book	44.17
8-Feb-23	7-Feb-23	Mountain Warehouse	Pack for seasonal staff	91.99
8-Feb-23	7-Feb-23	Nz Safety Blackwoods	Gloves for weed work	181.52
8-Feb-23	7-Feb-23	Ballingers Hnting&fshing	Wet weather gear for rangers	279.98
8-Feb-23	7-Feb-23	Bunnings Online 2	New trolleys for pool vac's	137.00
8-Feb-23	7-Feb-23	Bunnings - 9532 Chch Arpt	LED solar lights for DHP	82.59
8-Feb-23	7-Feb-23	Eeo Trust	Training - Diversity Session: Metrics with meaning	28.75
8-Feb-23	7-Feb-23	Nz Institute Of Landsc	NZILA Subscription 2023	664.00
8-Feb-23	7-Feb-23	Chester Electrics 20	router bit	30.48
8-Feb-23	7-Feb-23	Ballingers Hnting&fshing	sun hat	49.99
8-Feb-23	7-Feb-23	Armstrongsmartersecurity	Repair lock in FD4	169.40
8-Feb-23	7-Feb-23	Seal Imports Chch	New o rings for toddler pool make up water tape	10.18
8-Feb-23	7-Feb-23	Burnsco Marine	AP300 netting rope	54.90
8-Feb-23	7-Feb-23	Nz Safety Blackwoods	Work boots	201.82
8-Feb-23	7-Feb-23	Freshchoice Parkland	Milk for staffroom	3.99
8-Feb-23	7-Feb-23	Bunnings - 9476	Padlock for Kilronan place storage 20ft container	43.66
8-Feb-23	7-Feb-23	Gardenmakers	NPW pre mix for sign project	64.00
8-Feb-23	7-Feb-23	Bridon New Zealand - Chch	Event rope for field marking	379.50
8-Feb-23	8-Feb-23	Superior Manufacturing	Boat Trailer Repairs Plus Surcharge	117.87
8-Feb-23	8-Feb-23	Hampton & Co Ltd	Sandpaper screws for jellie sauna	178.84
8-Feb-23	8-Feb-23	The Kitchen Cafe	Lunch for Taumata Arowai meeting 8.2.2023	152.00
8-Feb-23	8-Feb-23	Ccc Art Gallery Car Prk	Parking for recruitment of floor leader	9.40
8-Feb-23	8-Feb-23	Pest Control Research	-Travis pest control possum dough and rat lure	141.70
8-Feb-23	8-Feb-23	The Warehouse 178	highlighter pens	13.96
8-Feb-23	8-Feb-23	Ross Galt Lock And Alar	Lock replacement for public toilet on carpark	252.96
8-Feb-23	8-Feb-23	The Warehouse 178	batteries for track counters	35.00
8-Feb-23	8-Feb-23	Ross Galt Lock And Alar	replacement master key for my one(PB) broken in lock	18.36
8-Feb-23	8-Feb-23	Countdown	Neighbouring land owner supporter/volunteer/runanga group communications.	12.98
8-Feb-23	8-Feb-23	Outdoor Clearance Hby	P/H J4N Boots	412.59
8-Feb-23	8-Feb-23	Warehouse Stationery	Paint brushes creative space	9.95
8-Feb-23	8-Feb-23	The Warehouse 120	Swim Ed teaching equipment	41.00
8-Feb-23	8-Feb-23	Cw Papanui	Sunscreen for instructors teaching schools at outdoor pools	104.97
9-Feb-23	6-Feb-23	Ab* Abebooks.Co Jpykvt	Library book	115.17
9-Feb-23	7-Feb-23	Facebk *ys2q5mtdv2	Event, Facebook	50.00
9-Feb-23	8-Feb-23	Baier Group Ltd	timber for portable building	554.52
9-Feb-23	8-Feb-23	Outsider Mountain Sprt	Footware for J4N crew	45.20
9-Feb-23	8-Feb-23	Wilson Parking	parking for meeting in town	8.60
9-Feb-23	8-Feb-23	Mister Minit South City	Keys cut for Canterbury Provincial Chambers & Hoon Hay Community Centre	69.40
9-Feb-23	8-Feb-23	Ccc Art Gallery Car Prk	Parking for meetings in civic offices	25.00
9-Feb-23	8-Feb-23	Wilson Parking	Wilson Parking - Meeting Civic	15.60
9-Feb-23	8-Feb-23	Wilson Parking	Parking for Civic Offices Meetings	24.60
9-Feb-23	8-Feb-23	Calendly	Calendly booking fee	48.93
9-Feb-23	8-Feb-23	Twinneedle	Gazebo repairs	992.00

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9-Feb-23	8-Feb-23	Lpg Chch Caerphilly	LPG gas for work on Statues and Monuments.	242.00
9-Feb-23	8-Feb-23	Bishopdale Books	Postage and envelopes for Librarian for a morning certificates to be posted out	15.90
9-Feb-23	8-Feb-23	Machineryhouse Chch	In House Maintenance - WO	29.90
9-Feb-23	8-Feb-23	Nz Safety Blackwoods	PPE Boots	271.68
9-Feb-23	8-Feb-23	Apl Fuelstop Duvauchel	fuel	78.86
9-Feb-23	8-Feb-23	Bp Connect Dallington	diesel for hirepool truck	63.25
9-Feb-23	8-Feb-23	Q Variety Store - Christc	Magnifying glasses for education programme	4.50
9-Feb-23	8-Feb-23	Q Variety Store - Christc	Magnifying glasses for education programme	22.50
9-Feb-23	8-Feb-23	Nz Safety Blackwoods	Dust mask PT	50.37
9-Feb-23	8-Feb-23	Countdown	Hand sanitiser	12.50
9-Feb-23	8-Feb-23	Resene Lichfield St 031	Test pots/Paint for Salote Tawale project	46.42
9-Feb-23	8-Feb-23	Farmers The Palms	Lego for Brick Your Book competition prizes	90.90
9-Feb-23	8-Feb-23	Nz Safety Blackwoods	Eye wash wall station, Nitrate gloves, spill kit creative space south library.	392.03
9-Feb-23	8-Feb-23	New World Fendalton	Dettol wipes & vinegar	19.67
9-Feb-23	8-Feb-23	Robert Gordon Austra	Refunded 27022022	376.82
9-Feb-23	9-Feb-23	Photo Warehouse Merival	Broken spotting scope repair investigation	85.00
9-Feb-23	9-Feb-23	Mobil Aranui	BP fuel	81.75
9-Feb-23	9-Feb-23	The Conference Team Ltd	RIMS 2023 Forum Otautahi Christchurch 22-23 March.Attendee - 1 day 23 March 2023.	645.55
9-Feb-23	9-Feb-23	St Martins Garage	Petrol for leaf vacuum	24.61
9-Feb-23	9-Feb-23	N Z W W A	Training	218.50
9-Feb-23	9-Feb-23	Youngman Richardson	Water blaster First service	99.12
9-Feb-23	9-Feb-23	Ashbec Trading	Materials for community events	36.99
9-Feb-23	9-Feb-23	Ccc Parking	Parking while attending meeting	4.00
9-Feb-23	9-Feb-23	Four Square Akaroa	tea, milk, sugar, cleaning products	22.56
9-Feb-23	9-Feb-23	Irrigation Warehouse	Mobile water tank for heli spraying operation on BP and for temp stock trough when needed	350.00
9-Feb-23	9-Feb-23	Karcher Limited	adapter washer for water blaster	3.45
9-Feb-23	9-Feb-23	Irrigation Warehouse	Irrigation requirements for section E	303.27
9-Feb-23	9-Feb-23	Xcm Group Limited	1 Pair of pants officer 205, 1 pair for officer 204, 1 pair of shorts for officer 205,4 x shirts	901.45
9-Feb-23	9-Feb-23	New World Durham Street	Milk for re sale	36.50
9-Feb-23	9-Feb-23	Freshchoice Barrington	Huggies and Dettol wipes	28.10
9-Feb-23	9-Feb-23	Athena Books	Stationery (Office Max not stocking)	50.00
10-Feb-23	8-Feb-23	Project Mgmt Institute	PMI membership	338.43
10-Feb-23	8-Feb-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
10-Feb-23	9-Feb-23	Caltex Hornby	Milk order for Hornby staff kitchen	4.70
10-Feb-23	9-Feb-23	Bailey Nelson Chch Centra	Eye appointment check for staff - Approved by TL	150.00
10-Feb-23	9-Feb-23	Bp Connect Qe li	Lawnmower fuel	70.48
10-Feb-23	9-Feb-23	Hirepool Ltd Ma	Cherry picker, Safety Harnessx2.	232.92
10-Feb-23	9-Feb-23	Avenue Automotive	WOF for trailer for Community Partnerships team.	45.00
10-Feb-23	9-Feb-23	Bp 2go Linwood	chorus community cabinet resources	155.95
10-Feb-23	9-Feb-23	Kmart - Riccarton	Batteries for remote	16.00
10-Feb-23	9-Feb-23	Saeco Wilson	In House Maintenance - WO	9.45
10-Feb-23	9-Feb-23	Saeco Wilson	In House Maintenance - Biosolids	88.69
10-Feb-23	9-Feb-23	Bp Connect Dallington	Fuel - Ponds Boat	121.28
10-Feb-23	9-Feb-23	Jacanna Customs & Freight	customs / freight for slippers for sunrise soak	435.78
10-Feb-23	9-Feb-23	George Henry & Co Ltd	Blowgun for toro cleaning	34.75
10-Feb-23	9-Feb-23	The Fronrunner	Shoes for Karla officer 204	140.00
10-Feb-23	9-Feb-23	Eastgate Central Post Cen	Postage for BSB labels to Peter Pal in Australia	16.61
10-Feb-23	9-Feb-23	Bunnings - 9476	NPW Extension Leads	230.30
10-Feb-23	9-Feb-23	Bunnings - 9482	Staff Locker (numbers)	4.20
10-Feb-23	9-Feb-23	Canterbury Jewellers	B G V C Gift shop (Jewellery repair)	22.00
10-Feb-23	9-Feb-23	Bunnings - 9476	B G V C Staff lockers (Numbers)	165.90
10-Feb-23	10-Feb-23	Pgg Wrightson Chch	Gaiters	69.99
10-Feb-23	10-Feb-23	Life Pharmacy Barringto	First aid kit items for J4N	123.90
10-Feb-23	10-Feb-23	Noble-Adams Machinery	Sprayer unit	160.98
10-Feb-23	10-Feb-23	Pak N Save Moorhouse	Supplies for The Arts House	84.55

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10-Feb-23	10-Feb-23	Cebelio Holdings Limite	Auahatanga Creative Spaces = MDF	123.51
10-Feb-23	10-Feb-23	Mitre 10 Mega Hornby	Weather protection and Electrical equipment for events	547.28
10-Feb-23	10-Feb-23	Mona Vale	Workshop - developing Board Plan	210.00
10-Feb-23	10-Feb-23	Placemakers Riccartn Rp	Materials for work on statues and monuments.	143.44
10-Feb-23	10-Feb-23	Road Signs And Traffic	Traffic safety signage central city	188.05
13-Feb-23	8-Feb-23	Paypal *laptoppower	Laptop Power Adaptor	67.88
13-Feb-23	8-Feb-23	Rs Components Ltd	JF 15-150 Media Roll 1mx20m for South Creative Space	189.59
13-Feb-23	9-Feb-23	Christchurch Airport	Parking at Chch Airport	4.00
13-Feb-23	9-Feb-23	Digicert Inc	ITDONetwork, ccoisepsn02 security cert	209.91
13-Feb-23	9-Feb-23	Digicert Inc	ITDONetwork, perisepsn02 security cert	209.91
13-Feb-23	9-Feb-23	Paypal *kmart Nz	toys for parent and child classes	54.00
13-Feb-23	9-Feb-23	Teamlime Ltd	Swim Ed teaching equipment	209.60
13-Feb-23	10-Feb-23	Bunnings - 9482	smoke alarms shower roses homestead	435.46
13-Feb-23	10-Feb-23	Nz Safety Blackwoods	Splinter probes and dressing	32.64
13-Feb-23	10-Feb-23	Blacks Fasteners	Hardware for coastal jobs	29.85
13-Feb-23	10-Feb-23	Blacks Fasteners	Hardware are for coastal jobs	120.73
13-Feb-23	10-Feb-23	Twodollarthingchristchur	Bags for Walk or Wheel to school packs for participating schools	21.50
13-Feb-23	10-Feb-23	Stihl Shop Fosters	repairs to nursery blower BGA85	158.91
13-Feb-23	10-Feb-23	Bunnings Online 2	Extension leads and lights for early morning fit & able	321.17
13-Feb-23	10-Feb-23	New World Fendalton	Vouchers for NPS Survey winners	100.00
13-Feb-23	10-Feb-23	Freshchoice City Mkt	catering for community events	32.32
13-Feb-23	10-Feb-23	Campermate	CamperMate subscription	862.50
13-Feb-23	10-Feb-23	Hirepool Ltd Ma	scaffold hire	763.83
13-Feb-23	10-Feb-23	Wufoo	Sparks 2023 - Vendor Database - Wufoo 2	63.32
13-Feb-23	10-Feb-23	The Service Company Ltd C	Wheelie bin liners for halswell	125.26
13-Feb-23	10-Feb-23	Nz Safety Blackwoods	First aid equipment for Halswell	215.93
13-Feb-23	10-Feb-23	Shardlows Packaging	Tape for blocking out lines	540.32
13-Feb-23	10-Feb-23	Stuff Media (Ps)	Subscription	75.48
13-Feb-23	10-Feb-23	Pay My Park	Payment for civic parking	5.10
13-Feb-23	10-Feb-23	Selfinking* #68762	Self Inking Stamps	52.45
13-Feb-23	10-Feb-23	Look Sharp Papanui	decorations for valentines	58.00
13-Feb-23	10-Feb-23	Campermate	CamperMate Premium Park Subscription	862.50
13-Feb-23	10-Feb-23	Trumba Corporation	CILLI, Trumba monthly sub	162.30
13-Feb-23	10-Feb-23	Sprout Social, Inc	SPPI/CICS, SproutSocial engagement	833.00
13-Feb-23	10-Feb-23	Vendhq.Com	CILLI, Vend mthly sub	2362.00
13-Feb-23	10-Feb-23	Pb Technologies Christchu	2 deskalators for governance staff at Lyttelton recreation centre	777.71
13-Feb-23	10-Feb-23	Nz Post Internationa	Customs Clearance on goods for resale	69.00
13-Feb-23	10-Feb-23	Paypal *kmart Nz	Towels for re-sale at TQE2	400.00
13-Feb-23	10-Feb-23	Quotable Value Nz	Subscription	349.00
13-Feb-23	10-Feb-23	Bunnings - 9476	Polyfilla	25.40
13-Feb-23	10-Feb-23	Para Rubber Christchurch	Swim Ed teaching equipment	499.64
13-Feb-23	11-Feb-23	Bunnings - 9532 Chch Arpt	Gloves and shares for volunteers at Charlesworth reserve	52.00
13-Feb-23	11-Feb-23	Articheck.Co.Uk	Articheck condition reporting software	279.97
13-Feb-23	11-Feb-23	Countdown	Biscuits for the EQ Families Private Memorial Service at Avonhead Cemetery on 22 Feb 2023	19.80
13-Feb-23	11-Feb-23	Amtech	CPR face sheilds	107.69
13-Feb-23	11-Feb-23	Mitre 10 Mega Papanui	anti slip tape hose set and duster light feather microfire an dscrup deck	240.65
13-Feb-23	12-Feb-23	The Warehouse 123	PG CEX Training Course - Sweets at sessions	22.00
13-Feb-23	12-Feb-23	Toyworld Marshland	Training Aids PG CEX Training Course	45.90
13-Feb-23	12-Feb-23	Repco	trailer lock	100.00
13-Feb-23	12-Feb-23	Mitre 10 Mega Papanui	Batteries for torches	23.99
13-Feb-23	12-Feb-23	Park Lane Retiremen	Personal Use in Error - Reimbursed Direct to Card 20/02/23	20.00
13-Feb-23	12-Feb-23	Bp Connect Bombay	CDEM Staff Member - Deployment to North Island	37.97

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Feb-23	12-Feb-23	Ballingers Hnting&fshing	Gators and pack	224.98
13-Feb-23	12-Feb-23	Mitre 10 Mega Hornby	NPW Tools for workshop	241.56
13-Feb-23	13-Feb-23	Bselect - Moorhouse Ave	replace flat tyre on wheelbarrow	34.99
13-Feb-23	13-Feb-23	Mitre 10 Mega Papanui	hardware supplies	49.98
13-Feb-23	13-Feb-23	Mrc Global (NZ) Ltd	In House Maintenance	142.35
13-Feb-23	13-Feb-23	Apl Fuelstop Duvauchel	fuel for lawn mower/gator/weedeater and other tools.	198.47
13-Feb-23	13-Feb-23	Mitre 10 Mega Ferrymead	Timber screws	45.60
13-Feb-23	13-Feb-23	Mitre 10 Mega Ferrymead	Cleaning items & cable ties	35.20
13-Feb-23	13-Feb-23	The Warehouse Online	Pool Noodles	84.00
13-Feb-23	13-Feb-23	Mitre 10 Thames	CDEM Staff Member - Deployment to North Island	174.88
13-Feb-23	13-Feb-23	Mitre 10 Mega Papanui	Event hose reels for rope	139.00
14-Feb-23	12-Feb-23	Nz Institute Of Landsc	NZILA Subscription Jocelyn Mahoney 2023	664.00
14-Feb-23	12-Feb-23	Businessdesk	Business desk subscription	24.00
14-Feb-23	12-Feb-23	The Travel Store	CDEM Staff Member - Deployment to North Island	30.00
14-Feb-23	12-Feb-23	Kfc Bombay - 620	CDEM Staff Member - Deployment to North Island	45.65
14-Feb-23	13-Feb-23	New World Fendalton	Milk for Ranger Tea Room	7.78
14-Feb-23	13-Feb-23	Givealittle	Donation for assistance with sick birds	1000.00
14-Feb-23	13-Feb-23	Ucsa/Hire Store	University of Canterbury Ori-Market cycling safety and promotion stall	888.38
14-Feb-23	13-Feb-23	Nz Safety Blackwoods	Annual PPE Boots - Tats	273.71
14-Feb-23	13-Feb-23	The Service Company	bathroom supplies	50.50
14-Feb-23	13-Feb-23	Nz Safety Blackwoods	1 Hi Viz Vest	8.62
14-Feb-23	13-Feb-23	Nz Safety Blackwoods	Gloves, workwear, sunblock	109.65
14-Feb-23	13-Feb-23	Fino Hotel & Suites	Sparks 2023 - Accommodation	570.00
14-Feb-23	13-Feb-23	Fino Hotel & Suites	Sparks 2023 - Accommodation	570.00
14-Feb-23	13-Feb-23	George Henry & Co Ltd	PPE	18.01
14-Feb-23	13-Feb-23	Nz Safety Blackwoods	PPE	401.35
14-Feb-23	13-Feb-23	Nz Safety Blackwoods	Event supplies - spray paint and tape	206.91
14-Feb-23	13-Feb-23	Mister Minit	Office keys cut for new triage team staff members	71.40
14-Feb-23	13-Feb-23	Parkmate Nz	Parkmate	4.50
14-Feb-23	13-Feb-23	Nz Institute Of Surveyors	Survey And Spatial Subscription	57.50
14-Feb-23	13-Feb-23	Eurotec Limited	2 x valves and 24v actuators to replace failed solenoid valves that also caused water hammer	768.20
14-Feb-23	13-Feb-23	Ballingers Hnting&fshing	Waders	399.99
14-Feb-23	13-Feb-23	Nz Safety Blackwoods	work shorts, gloves, respirators	439.28
14-Feb-23	13-Feb-23	Outsider Mountain Sprt	Boots	453.04
14-Feb-23	13-Feb-23	Bunnings - 9476	Potting mix and pumice for alpine collection	167.68
14-Feb-23	13-Feb-23	Ecodrop Metro	green waste from Naval Point	17.22
14-Feb-23	13-Feb-23	Ecodrop Metro	General waste from Naval Point clean up	58.39
14-Feb-23	13-Feb-23	Calendly	Calendly monthly subscription	87.28
14-Feb-23	13-Feb-23	Pak N Save Thames	CDEM Staff Member - Deployment to North Island	103.90
14-Feb-23	13-Feb-23	Hunting & Fishing Thames	CDEM Staff Member - Deployment to North Island	149.99
14-Feb-23	14-Feb-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	10.50
14-Feb-23	14-Feb-23	Z Carlton Corner	Fuel - Hirepool Vehicle - MYM375	100.15
14-Feb-23	14-Feb-23	Ross Galt Lock And Alar	New lock for the civil Defence Volunteer base	63.24
14-Feb-23	14-Feb-23	Vulcan Ullrich Christch	Ullrich Alluminium Zed extrusion for Areta	117.96
14-Feb-23	14-Feb-23	Award Plastics	Award plastics brillianize	210.11
14-Feb-23	14-Feb-23	Ccc Parking	CCC Parking - Meeting Civic	4.60
14-Feb-23	14-Feb-23	Hampton & Co Ltd	ply for crates for TurumekeStanchions	788.15
14-Feb-23	14-Feb-23	Z Whitianga	CDEM Staff Member - Deployment to North Island	85.07
14-Feb-23	14-Feb-23	Warehouse Stationery	post it notes, flip chart, refill cube	57.95
15-Feb-23	13-Feb-23	Owpsacstate	Staff Training - Ale	121.78
15-Feb-23	13-Feb-23	Cial Online Parking	Airport parking auckland collection trip new acquisitions	50.00
15-Feb-23	13-Feb-23	Www.Ndf.Org.Nz	Staff training	250.00
15-Feb-23	13-Feb-23	Officemax	plastic instructor trays	224.60
15-Feb-23	13-Feb-23	Officemax	Jelly beans for first aid purpose and Alcohol surface wipes	68.75
15-Feb-23	14-Feb-23	Chill Studio	Bike lock as prize for Walk or Wheel to School event	69.99
15-Feb-23	14-Feb-23	Pay My Park	Parking offsite meeting	5.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Feb-23	14-Feb-23	Nz Safety Blackwoods	MM PPE - BP Team	124.79
15-Feb-23	14-Feb-23	Bailey Nelson Chch Centra	Eye test	60.00
15-Feb-23	14-Feb-23	Enhance With Plants	Plant (Conservatories)	16.00
15-Feb-23	14-Feb-23	Godfreys	Godfreys vacumme nozzle	59.00
15-Feb-23	14-Feb-23	Plumbing World #80	Plumbing world copper pipe	167.49
15-Feb-23	14-Feb-23	Tool Junction	Tool junction festool bits	176.93
15-Feb-23	14-Feb-23	Bunnings - 9476	Bunnings tools for salote.	396.41
15-Feb-23	14-Feb-23	Bunnings - 9476	Camp chairs for site control RT, EST deployments	227.40
15-Feb-23	14-Feb-23	Gas Link Ltd	Gas for equipment for restoration of statues of monuments	41.92
15-Feb-23	14-Feb-23	Lpg Chch Caerphilly	Gas for equipment for restoration of statues and monuments	107.00
15-Feb-23	14-Feb-23	Wilson Parking	Parking for meeting at Turanga	10.60
15-Feb-23	14-Feb-23	Ccc Art Gallery Car Prk	Parking while attending meetings	10.50
15-Feb-23	14-Feb-23	Parkmate Nz	ParkMate - Civic Meeting	15.50
15-Feb-23	14-Feb-23	Dyers Road Itm	In House Maintenance - WO	377.29
15-Feb-23	14-Feb-23	Nz Safety Blackwoods	boots for lab staff - micro	229.88
15-Feb-23	14-Feb-23	Omc Power Equipment	Chainsaw tune up	151.00
15-Feb-23	14-Feb-23	Bunnings - 9476	Propagation pumice for alpine collection and container for storage of alpine pebble	237.79
15-Feb-23	14-Feb-23	Bunnings - 9482	Masking tape	14.70
15-Feb-23	14-Feb-23	Bunnings - 9482	Spider spray and laundry basket	42.47
15-Feb-23	14-Feb-23	Crisp	vegetable for birds and rabbits pigs	39.77
15-Feb-23	14-Feb-23	Stihl Shop Whitianga	CDEM Staff Member - Deployment to North Island	15.50
15-Feb-23	14-Feb-23	Super Cheap Auto	NPW jack and stands	518.99
15-Feb-23	15-Feb-23	Cwh South City Sc	Vaseline for Artists Toolbox classes - plaster casting	14.97
15-Feb-23	15-Feb-23	Countdown	Catering for the Principals Breakfast	85.75
15-Feb-23	15-Feb-23	The West End Express Ma	15 February Civil Defence Response Meeting.	9.40
15-Feb-23	15-Feb-23	Mitre 10 Mega Ferrymead	Items for work on statues and monuments	100.14
15-Feb-23	15-Feb-23	Warehouse Stationery	Memory sticks and pencil cases for digital pre-school programming back up	119.92
15-Feb-23	15-Feb-23	Placemakers Riccarton	ply for crates for Turumeke Stanchions	226.44
15-Feb-23	15-Feb-23	Ross Galt Lock And Alar	Key reel	27.03
15-Feb-23	15-Feb-23	Kea Trailers NZ Ltd	Repair trailer oil line break	128.02
15-Feb-23	15-Feb-23	Burwood Produce	rabbit item and bird toys	65.00
15-Feb-23	15-Feb-23	Rangiora Veterinary Cen	gunnies flow not looking to good so we took to rangiora vet for chk over	187.17
15-Feb-23	15-Feb-23	Rangiora Veterinary Cen	vet visit for pigs health chks , all okay to date	427.97
15-Feb-23	15-Feb-23	Top10shop	TOP 10 uniforms	980.15
15-Feb-23	15-Feb-23	Placemakers Whitianga	CDEM Staff Member - Deployment to North Island	113.88
15-Feb-23	15-Feb-23	Christchurch O P D	NPW office products	100.50
15-Feb-23	15-Feb-23	Mitre 10 Mega Ferrymead	NPW Tools for workshop	227.98
16-Feb-23	14-Feb-23	Arcsinfo.Org	ARCS sunscription	130.09
16-Feb-23	14-Feb-23	Officemax	Ear plugs for staff	74.72
16-Feb-23	14-Feb-23	Sp Discountoffice	visitors book	67.78
16-Feb-23	14-Feb-23	Dnh*godaddy.Com Nzd	CILLI, unicorn web cert	758.98
16-Feb-23	14-Feb-23	Ipy*vendela	Tea towels	450.98
16-Feb-23	14-Feb-23	Amzn Mktp Us*he0o85yo0	Library book	68.43
16-Feb-23	15-Feb-23	Bunnings - 9482	toilet seats liquid nails mdf board felt	548.47
16-Feb-23	15-Feb-23	Briscoes Hornby	Replacement microwave for Hornby staff kitchen	149.99
16-Feb-23	15-Feb-23	Nz Safety Blackwoods	Socks and hazard signage.	141.96
16-Feb-23	15-Feb-23	Nz Biosecurity Inst	NZ Biosecurity Institute Subscription	679.14
16-Feb-23	15-Feb-23	Bunnings - 9476	clips for peace bell striker cables	9.16
16-Feb-23	15-Feb-23	Z Curletts Rd	Fuel	158.47
16-Feb-23	15-Feb-23	Nzrc Online Shop	Training - Staff	280.00
16-Feb-23	15-Feb-23	Pacific Glass	1 sheet optimum museum acrylic cut to size	2462.15
16-Feb-23	15-Feb-23	Wilson Parking	Parking required for crane project at the gallery	240.60
16-Feb-23	15-Feb-23	Akaroa Motor Garage	BP fuel	136.31
16-Feb-23	15-Feb-23	Kmart	Supplies for Principals Breakfast	100.00
16-Feb-23	15-Feb-23	Campaignmonitor	Campaign Monitor	1746.12
16-Feb-23	15-Feb-23	Ccc Lichfield Carpark	Parking for CDEM response	15.30

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Feb-23	15-Feb-23	Laura Fergusson Trust	Community board tour lunch	299.00
16-Feb-23	15-Feb-23	Storage Box - Papanui	Storage box Lamsen boxes	279.92
16-Feb-23	15-Feb-23	Hachi Hachi Cashel	Meal for the Coastal Panel mtg 6-8.30pm Wednesday 15 Feb	67.50
16-Feb-23	15-Feb-23	Subway Cashel St	Meal Coastal panel mtg 6-8.30pm Wednesday 15 Feb	133.00
16-Feb-23	15-Feb-23	Country Feasts	Meal for Coastal Panel meeting 6-8.30pm Wednesday 15 Feb	795.55
16-Feb-23	15-Feb-23	Bunnings - 9482	screws and hinges for nest boxes	37.00
16-Feb-23	15-Feb-23	Bunnings - 9482	plywood for little owl nest boxes	379.65
16-Feb-23	15-Feb-23	Bunnings - 9482	Childrens picnic table to go out to events with	99.00
16-Feb-23	15-Feb-23	Wilson Parking	Parking while carrying out recruitment	15.60
16-Feb-23	15-Feb-23	Wilson Parking	Parking while carrying out recruitment	15.60
16-Feb-23	15-Feb-23	Look Sharp Addington	In House Maintenance	4.00
16-Feb-23	15-Feb-23	Bunnings - 9482	Trestle table for events	52.90
16-Feb-23	15-Feb-23	Textile Bag & Sack C	Sandbags for storm preparation	36.00
16-Feb-23	15-Feb-23	Conferenz Ltd	Registration for Cyber Security Summit 2023	3063.58
16-Feb-23	15-Feb-23	Earth Store Whitianga	CDEM Staff Member - Deployment to North Island	26.00
16-Feb-23	15-Feb-23	Bp Connect Waihi	CDEM Staff Member - Deployment to North Island	37.54
16-Feb-23	15-Feb-23	Autobahn Cafe	CDEM Staff Member - Deployment to North Island	53.30
16-Feb-23	15-Feb-23	Z Warkworth-Hudson	CDEM Staff Member - Deployment to North Island	173.74
16-Feb-23	15-Feb-23	Ecrotek	Bee suit for killing wasps	235.42
16-Feb-23	16-Feb-23	Hampton & Co Ltd	Stainless screws jellie sauna	131.38
16-Feb-23	16-Feb-23	Mitre 10 Mega Hornby	Water pressure washer for camp.	279.00
16-Feb-23	16-Feb-23	Ccc Lichfield Carpark	Parking for CDEM response	15.30
16-Feb-23	16-Feb-23	Mitre 10 Mega Ferrymead	M10 velcro strap pulleys rechargeable batteries	199.17
16-Feb-23	16-Feb-23	Amtech	Lifting bridle for NZRT (replacement)	757.05
16-Feb-23	16-Feb-23	Kennards Hire Chch	Turf Cutter, Plate Compactor	177.00
16-Feb-23	16-Feb-23	The West End Express Ma	16 February Civil Defence Response Meeting.	9.80
16-Feb-23	16-Feb-23	The Kitchen Cafe	Personal Use in Error - Reimbursed at Service Desk 23/02/23	5.50
16-Feb-23	16-Feb-23	Warehouse Stationery	Stationery Items	75.80
16-Feb-23	16-Feb-23	Mitre 10 Mega Ferrymead	Emergency Equipment	515.23
16-Feb-23	16-Feb-23	Peninsula Trading Post	Key rings	5.70
16-Feb-23	16-Feb-23	Peninsula Trading Post	Weed spray and rat bait	93.56
16-Feb-23	16-Feb-23	Torpedo 7 Christchurch	kick stands for new bikes	109.98
16-Feb-23	16-Feb-23	Countdown	6 packs of strike wipes for cleaning IT equipment.Tea & Coffee for VIP hosting in Boardroom	46.20
17-Feb-23	13-Feb-23	Paypal *kmart Nz	Towels for Resale	120.00
17-Feb-23	16-Feb-23	Toyworld Hornby	Bubble mixture for preschool programming.	12.99
17-Feb-23	16-Feb-23	Bunnings - 9476	replacement tie down for ute deck	46.87
17-Feb-23	16-Feb-23	Wilson Parking	parking for meeting in town	12.60
17-Feb-23	16-Feb-23	Triple Star Cleaning	Cleaning services for the Arts House	361.30
17-Feb-23	16-Feb-23	Nz Safety Blackwoods	Work pants	63.25
17-Feb-23	16-Feb-23	Nz Safety Blackwoods	Chemical handling gloves	38.99
17-Feb-23	16-Feb-23	Laerdalmedical	Replacement chestplate for CPR manikin	177.10
17-Feb-23	16-Feb-23	Bunnings - 9476	Extra viruses for pothole, LED Lights for camp, nylon rope for barrier, road marking paint	184.69
17-Feb-23	16-Feb-23	Westfield Gift Voucher	Sparks 2023 - Young performer vouchers	400.00
17-Feb-23	16-Feb-23	Tickets-Activating Commu	Activating Community-led Change Workshop	224.25
17-Feb-23	16-Feb-23	Pak N Save Hornby	3X \$100 Paknsave vouchers. Volunteer recognition.	300.00
17-Feb-23	16-Feb-23	Warehouse Stationery	Promotions	53.85
17-Feb-23	16-Feb-23	Bp Connect Hoon Hay	2 Degrees resource payment	155.95
17-Feb-23	16-Feb-23	Bp Connect Hoon Hay	Resources payment - Southwark St Cabinet	155.95
17-Feb-23	16-Feb-23	New World Stanmore	Supplies for volunteers and event supplies	47.35
17-Feb-23	16-Feb-23	Parkmate Nz	ParkMate - Meeting Civic	16.50
17-Feb-23	16-Feb-23	Drills Taps & Dies Limite	In House Maintenance - WO	199.28
17-Feb-23	16-Feb-23	Akaroa Motor Garage	Puncture repair	42.50
17-Feb-23	16-Feb-23	Blacks Fasteners	Socket screws and lock tight	21.28
17-Feb-23	16-Feb-23	Omc Power Equipment	Repair scrubcutter	410.16

Posting Date	Tran Date	Supplier	Narrative Details	Amount
17-Feb-23	16-Feb-23	Bunnings - 9482	Decking screws	32.73
17-Feb-23	16-Feb-23	Canterbury Auto Electric	Second taillight lens and indicators etc for trailer.	40.19
17-Feb-23	16-Feb-23	Canterbury Auto Electric	Replacement trailer tail light.	40.19
17-Feb-23	16-Feb-23	Noble-Adams Machinery	Fittings for waterbalster	79.67
17-Feb-23	16-Feb-23	Bridon New Zealand - Chch	Eyebolts for Bellbird car park	255.65
17-Feb-23	16-Feb-23	Chch Flythru Coffee Stop	Food costs - auckland collection trip new acquisitions	10.80
17-Feb-23	16-Feb-23	Churlys Brewpub & Eatery	Food costs - auckland collection trip new acquisitions	36.90
17-Feb-23	16-Feb-23	Jaycar Electronics	Door Alarm for gym	22.90
17-Feb-23	16-Feb-23	Nzgeo Subscription	Botanic Gardens Research Library annual subscription	74.00
17-Feb-23	16-Feb-23	Top10shop	TOP 10 uniforms	620.97
17-Feb-23	16-Feb-23	Zane Greys	CDEM Staff Member - Deployment to North Island	320.50
17-Feb-23	17-Feb-23	New World Prestons	milk for shop resale	32.91
17-Feb-23	17-Feb-23	Kiwigas Ltd	9KG BBQ GAS BOTTLE SWAPS	296.73
17-Feb-23	17-Feb-23	New World Bishopdale	Milk for Ranger Tea Room	3.89
17-Feb-23	17-Feb-23	Mitre 10 Mega Ferrymead	acetone - chem lab	34.74
17-Feb-23	17-Feb-23	Mobil Aranui	BP fuel	95.46
17-Feb-23	17-Feb-23	Warehouse Stationery	verification labels	195.00
17-Feb-23	17-Feb-23	Ferrymead Mitre 10 Mega	signs for children's day event	23.94
17-Feb-23	17-Feb-23	Mitre 10 Mega Ferrymead	RRZ	42.90
17-Feb-23	17-Feb-23	Surplustronics	surplustronics motor for diecuts	100.00
17-Feb-23	17-Feb-23	Countdown	Water for volunteers at Culture Galore	24.00
17-Feb-23	17-Feb-23	Mitre 10 Beckenham	Sticky cleaning and re paint	42.26
17-Feb-23	17-Feb-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	67.35
17-Feb-23	17-Feb-23	Mitre 10 Mega Ferrymead	In House Maintenance - WO	121.96
17-Feb-23	17-Feb-23	Hampton & Co Ltd	MDF for display cabinets for Akaroa museum	175.03
17-Feb-23	17-Feb-23	Hampton & Co Ltd	4 sheets of ply to for Lucas crates for return and 5 sheets of ply for 2 large tee frames	833.69
17-Feb-23	17-Feb-23	Mitre 10 Beckenham	Rat and mouse bait and traps	173.90
17-Feb-23	17-Feb-23	New World Durham Street	Water for Events/Team	23.98
17-Feb-23	17-Feb-23	Christchurch O P D	Wax pencils for use in the Alpine Collection	66.06
20-Feb-23	15-Feb-23	Paypal *kmart Nz	Bubbles for Storytime Bags	70.00
20-Feb-23	15-Feb-23	Paypal *kmart Nz	Towels for re-sale at Graham Condon	210.00
20-Feb-23	16-Feb-23	Createsend/Com	Payment for Art Gallery's invitation to opening of Die Cuts, Salote and other exhibition	14.20
20-Feb-23	16-Feb-23	Aliexpress	Personal Use in Error - Reimbursed as Service Desk 28/02/23	23.30
20-Feb-23	16-Feb-23	Zoom.Uz 888-799-9666	Community Board Zoom Account	245.98
20-Feb-23	16-Feb-23	Axure Software	ITDPCX, UI prototyping	80.41
20-Feb-23	16-Feb-23	Zoom.Uz 888-799-9666	ITDODTS, Zoom online meetings	558.76
20-Feb-23	16-Feb-23	Ab* Abebooks.Co Jmpok	Library book	95.00
20-Feb-23	16-Feb-23	Ab* Abebooks.Co Jmpyc	Library book	122.27
20-Feb-23	16-Feb-23	Ab* Abebooks.Co Jpmqcx	Library book	134.90
20-Feb-23	17-Feb-23	Vtnz Northwood	housekeeping van WOF	78.00
20-Feb-23	17-Feb-23	Dick Smith Ewxabprv	Specialist iPad case for AHR	93.99
20-Feb-23	17-Feb-23	Darling Harbour View	Drink - Trade Fairs	6.98
20-Feb-23	17-Feb-23	Bunnings - 9482	acetone - chem lab	52.00
20-Feb-23	17-Feb-23	Facebk Zs7pzl3dk2	Rec & Sports posts	750.00
20-Feb-23	17-Feb-23	Nz Safety Blackwoods	PPE safety boots	201.82
20-Feb-23	17-Feb-23	New World Ferry Road	Jif for cleaning Library shelves	5.49
20-Feb-23	17-Feb-23	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	27.48
20-Feb-23	17-Feb-23	Kmart - Riccarton	Correct receipt - Pokemon resources	50.00
20-Feb-23	17-Feb-23	Para Rubber Christchurch	In House Maintenance	36.00
20-Feb-23	17-Feb-23	Steel & Tube Distribution	In House Maintenance - WO	73.63
20-Feb-23	17-Feb-23	Rex Wheels & Castors	In House Maintenance -	277.10
20-Feb-23	17-Feb-23	Bp 2go Sockburn	diesel for hirepool car	86.00
20-Feb-23	17-Feb-23	Bunnings - 9476	Sunscreen for the Events Team	294.00
20-Feb-23	17-Feb-23	Nz Safety Blackwoods	hand sanitiser, soap dispenser, gloves	71.16

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20-Feb-23	17-Feb-23	Miles Toyota City	tail light for truck	242.98
20-Feb-23	17-Feb-23	Phillippes Chocolate	Food costs - auckland collection trip new acquisitions	11.33
20-Feb-23	17-Feb-23	Hudsons Auckland Airport	Food costs - auckland collection trip new acquisitions	19.00
20-Feb-23	17-Feb-23	Z Tom Pearce	Fuel for rental vehicle auckland collection trip	31.09
20-Feb-23	17-Feb-23	Air NZ Online	Extra bag to hand carry collection works back from Auckland	35.00
20-Feb-23	17-Feb-23	Ecodrop Parkhouse	Dumping Fees - Items form back of stadium in carpark	32.44
20-Feb-23	17-Feb-23	Isubscribe Nz	Botanic Gardens annual subscription	86.25
20-Feb-23	17-Feb-23	Ebay O*09-09716-53157	Library book	60.31
20-Feb-23	17-Feb-23	Ab* Abebooks.Co Jpn2sc	Library book	85.59
20-Feb-23	17-Feb-23	The Bank Bar	CDEM Staff Member - Deployment to North Island	276.50
20-Feb-23	18-Feb-23	Darling Harbour View	Food and drink - Trade Fairs	7.78
20-Feb-23	18-Feb-23	Icc Sydney	Food and drink - Trade Fairs	20.29
20-Feb-23	18-Feb-23	Mitre 10 Beckenham	Varnish for display items for Celebrate France Festival	39.18
20-Feb-23	18-Feb-23	Mitre 10 Beckenham	Storage boxes for Xmas Decorations	39.90
20-Feb-23	18-Feb-23	Countdown	catering for community events	50.15
20-Feb-23	18-Feb-23	Calendly	Calendly booking fee	49.54
20-Feb-23	18-Feb-23	Calendly	Calendly booking fee	74.31
20-Feb-23	18-Feb-23	Calendly	Calendly booking fee	99.08
20-Feb-23	18-Feb-23	Calendly	Calendly booking fee	148.62
20-Feb-23	18-Feb-23	Freshchoice City Mkt	Food for programming	70.66
20-Feb-23	18-Feb-23	Paypal *geologismik	ITDO End User , Cliq Liquefaction Analysis tool	89.99
20-Feb-23	18-Feb-23	Kaikohe Bakehouse & Cafe	CDEM Staff Member - Deployment to North Island	175.20
20-Feb-23	18-Feb-23	Z Kaikohe	CDEM Staff Member - Deployment to North Island	189.59
20-Feb-23	19-Feb-23	Countdown	Morning tea - leaving	33.34
20-Feb-23	19-Feb-23	Bp Connect Hoon Hay	2 Degrees frequently hit cabinet - artist payment - Beach Rd	355.95
20-Feb-23	19-Feb-23	New World Durham Street	Kai for Brett Graham exhibition poroporoaki.	57.32
20-Feb-23	19-Feb-23	Phone Zone Northlands	cell phone case and screen protector	66.24
20-Feb-23	20-Feb-23	Caltex Hornby	Milk order for Hornby	4.70
20-Feb-23	20-Feb-23	Countdown	Nappies for Customer experience	81.00
20-Feb-23	20-Feb-23	Mitre 10 Mega Ferrymead	additioanla bp team materials	201.63
20-Feb-23	20-Feb-23	Mitre 10 Mega Papanui	hardware supplies	93.60
20-Feb-23	20-Feb-23	PsI Total Air	pneumatic air supplies	384.36
20-Feb-23	20-Feb-23	Stuff Ps Recurring	monthly press subscription	74.10
20-Feb-23	20-Feb-23	Stuff Ps Recurring	Stuff Subscription	74.10
20-Feb-23	20-Feb-23	Shirley Service Centre	Parking coupons	69.00
20-Feb-23	20-Feb-23	Shirley Service Centre	Credit Voucher Shirley Service Centre	-69.00
20-Feb-23	20-Feb-23	Shirley Service Centre	Duplicate	69.00
20-Feb-23	20-Feb-23	Countdown	Morning tea for volunteers - Eastenders	15.20
20-Feb-23	20-Feb-23	The Drawing Room Limite	Fine tip markers for maps	30.51
20-Feb-23	20-Feb-23	Ross Galt Lock And Alar	Parks master keys	40.80
20-Feb-23	20-Feb-23	Mitre 10 Beckenham	2 x expandable barriers	226.00
21-Feb-23	18-Feb-23	Jordans Seafood	Food and Drink - Trade Fairs	28.18
21-Feb-23	18-Feb-23	Jlt Distributors Pty	Goods for resale	678.90
21-Feb-23	18-Feb-23	Jlt Distributors Pty	Goods for resale	822.84
21-Feb-23	19-Feb-23	Icc Sydney	Food and Drink - Trade Fairs	10.71
21-Feb-23	20-Feb-23	Airpark Canterbury Ltd	ute detail for new manager	160.00
21-Feb-23	20-Feb-23	Bunnings - 9476	staff member resignation gift - bunnings voucher - approved by TL	80.00
21-Feb-23	20-Feb-23	Bunnings - 9476	Trailer shackles and crc	29.25
21-Feb-23	20-Feb-23	Nz Safety Blackwoods	BP Team materials	74.85
21-Feb-23	20-Feb-23	Pak N Save Northlands	PG CEX Training Course - Sweets at sessions	27.03
21-Feb-23	20-Feb-23	Hcd Christchurch	hardware supplies	46.55
21-Feb-23	20-Feb-23	Thode Knife & Saw Ltd	Guillotine blade sharpening	113.67
21-Feb-23	20-Feb-23	Voyager Internet Ltd	Txt messaging through D4H	11.50

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21-Feb-23	20-Feb-23	Bp 2go Linwood	Mural resources payment reimbursement - Bishopdale	155.95
21-Feb-23	20-Feb-23	Wilson Parking	Parking for meeting at Turanga	12.60
21-Feb-23	20-Feb-23	Spotify P21382a514	facility music	22.50
21-Feb-23	20-Feb-23	Sentry	Error monitoring software fee for SmartView.	409.53
21-Feb-23	20-Feb-23	Jotform Inc.	H&S Reporting Tool for Contractors	31.37
21-Feb-23	20-Feb-23	Nz Safety Blackwoods	Safety paraphanelia	254.45
21-Feb-23	20-Feb-23	Aromaunga Baxter Flowers	A wreath for Princess Anne at the Citizens War Memorial event on 17 February 2023.	165.00
21-Feb-23	20-Feb-23	Nz Transport Agency	Outstanding road user charges	362.08
21-Feb-23	20-Feb-23	Nz Transport Agency	unpaid RUC,s for vehicle	585.12
21-Feb-23	20-Feb-23	Nz Transport Agency	Outstanding road user charges	974.31
21-Feb-23	20-Feb-23	Bunnings - 9482	Shower hose and shower heads	99.26
21-Feb-23	20-Feb-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursment of Personal Use in Error 12/02/23	-20.00
21-Feb-23	20-Feb-23	Sp Unit Editions	Library book	108.00
21-Feb-23	21-Feb-23	Z Barrington	Milk for Ranger Tea Room	8.00
21-Feb-23	21-Feb-23	Ccc Parking	CCC Parking - Meeting Civic	4.60
21-Feb-23	21-Feb-23	Mitre 10 Mega Papanui	Saw, chisels and sand paper for replacement sauna seats at Jellie	128.24
21-Feb-23	21-Feb-23	Baobab	Food while away for Sport NZ hui	51.76
21-Feb-23	21-Feb-23	Pak N Save Northlands	Refreshment for Burnside Community Working Group Meeting Feb 2023	53.67
21-Feb-23	21-Feb-23	The Warehouse 120	Flip chart paper & storage container for Community Advisor work with the community	66.98
21-Feb-23	21-Feb-23	Shirley Vet Clinic	Impounded dog sustained injury and required vet attention.	216.40
21-Feb-23	21-Feb-23	Pak N Save Moorhouse	Kitchen supplies Mona Vale & Staff sunscreen	61.76
21-Feb-23	21-Feb-23	Epc Ltd	Repair hinges and repaint gate Edmonds Factory Garden	300.00
21-Feb-23	21-Feb-23	Post Office Pub	Staff training workshop meal allowance	88.73
22-Feb-23	19-Feb-23	Meat District Co	Food and Drink - Trade Fairs	24.80
22-Feb-23	20-Feb-23	Icc Sydney	Food and Drink - Trade Fairs	10.71
22-Feb-23	20-Feb-23	Jordans Seafood	Food and Drink - Trade Fairs - had half for 2 nights dinners.	40.58
22-Feb-23	20-Feb-23	Cial Online Parking	Airport car parking while at Sport NZ Hui in Wellington	85.50
22-Feb-23	20-Feb-23	Wilson Parking	Parking for hui	10.60
22-Feb-23	20-Feb-23	Facebk *aruaslxbt2	Paid targeted facebook advertising for three events: Late night yoga, after school art making classes	84.55
22-Feb-23	20-Feb-23	Dnh*godaddy.Com Nz	ITDTS, mydev security cert up to 5 names	379.49
22-Feb-23	20-Feb-23	Pix4d Sa	ITDOEU, INTS Surveying Point Cloud solution	574.08
22-Feb-23	20-Feb-23	Officemax	disposal cups for first aid and coveral for dealing with chemicals.	216.19
22-Feb-23	20-Feb-23	Rosdale Manufacturing	Giftware for resale in B G V C Gift shop	1481.14
22-Feb-23	21-Feb-23	Sq *sydney Showground	Food and Drink - Trade Fairs	6.80
22-Feb-23	21-Feb-23	Sq *sydney Showground	Food and Drink - Trade Fairs	22.11
22-Feb-23	21-Feb-23	Jap Tools Best Abrisv	Stock for resale	851.64
22-Feb-23	21-Feb-23	Napa Auto Parts	Auto part - rear lamp	2.36
22-Feb-23	21-Feb-23	Bunnings - 9476	Large tarp and bungees for Jellie HVAC	360.83
22-Feb-23	21-Feb-23	New World Porirua	Food while away for Sport NZ hui	48.35
22-Feb-23	21-Feb-23	Ecodrop Parkhouse	Rubbish disposal from Kilonan base	19.46
22-Feb-23	21-Feb-23	Hirepool Ltd Ma	Cherry Picker.	232.92
22-Feb-23	21-Feb-23	Freshchoice City Mkt	Multicultural Advisory Group meeting held on 21 February 2023	160.50
22-Feb-23	21-Feb-23	Wilson Parking	Parking for hui	5.60
22-Feb-23	21-Feb-23	Silver Central	Leaving - Four and a half years service	60.00
22-Feb-23	21-Feb-23	Mainland Fasteners Ltd	In House Maintenance - WO	64.25
22-Feb-23	21-Feb-23	Bunnings - 9532 Chch Arpt	clamps, batteries for workshop support	193.20
22-Feb-23	21-Feb-23	Sifco Fastening Solutions	Fasco air nailer, staples, brads,one nipple for workshop support	368.00

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22-Feb-23	21-Feb-23	Wilson Parking	Parking while attending training in civic building	12.60
22-Feb-23	21-Feb-23	Ecodrop Parkhouse	Dump Fess	13.00
22-Feb-23	21-Feb-23	Bunnings - 9482	item for building rabbit house and mini glue brick down	55.50
22-Feb-23	21-Feb-23	Kennards Hire NZ Ltd	waterblast park furniture BBQ units maintenances	221.00
22-Feb-23	21-Feb-23	Nz Safety Blackwoods	Respirators 1xL 1xM & 2 Filter cartridges 3M. Health and Safety in creative space.	174.33
22-Feb-23	21-Feb-23	Tickets-Activating Commu	Staff Training	672.75
22-Feb-23	21-Feb-23	Swimjoy NZ Ltd	Swimming Kickboards for Jellie Park and Tairora QEII	925.00
22-Feb-23	21-Feb-23	Jaycar Christchurch	HDMI splitter for AV gear cupboard.	179.00
22-Feb-23	21-Feb-23	Bunnings - 9482	Wasp killer powder	71.67
22-Feb-23	22-Feb-23	Freshchoice Barrington	Farewell Function - in line with Employee Off-boarding Policy•Five to ten years'	92.82
22-Feb-23	22-Feb-23	The Warehouse 178	After School Activity Zone materials	28.97
22-Feb-23	22-Feb-23	Mitre 10 Mega Hornby	pansy mix replacement plants and grow bags for sect A	94.78
22-Feb-23	22-Feb-23	Bselect - Moorhouse Ave	repair rear tyre on ford courier	350.00
22-Feb-23	22-Feb-23	Four Square Akaroa	bp cleaning products	33.86
22-Feb-23	22-Feb-23	Farmlands Hornby	Pest Control	52.01
22-Feb-23	22-Feb-23	Countdown	supplies for workshop	47.16
22-Feb-23	22-Feb-23	Freshchoice City Mkt	Space talk food	25.75
22-Feb-23	22-Feb-23	The Warehouse 123	Prizes for an event held at Linwood Library	51.00
22-Feb-23	22-Feb-23	The Chain Man Ltd	WS&WW OPs, 3W - test& tag safety harnesses	177.33
22-Feb-23	22-Feb-23	New World Bishopdale	Health and Safety Pages Road depot meeting	71.53
22-Feb-23	22-Feb-23	Peter Timbs Bishopdale	Health and Safety Pages Road depot meeting	94.38
22-Feb-23	22-Feb-23	Pgg Wrightson Chch	Material for events - line marking paint	169.00
22-Feb-23	22-Feb-23	Mitre 10 Mega Ferrymead	Masking tape and ant bait	24.57
22-Feb-23	22-Feb-23	Resene Lichfield St 031	Testpots for the Salote Tawale exhibition wall paint out scheme.	25.00
22-Feb-23	22-Feb-23	Salisbury Marketing Ltd	Giftware for resale BGVC	1169.89
23-Feb-23	20-Feb-23	Dervish Gallery And	Jewellery - Stock for resale	1631.06
23-Feb-23	21-Feb-23	Kappel Pl	Stock for resale	443.38
23-Feb-23	21-Feb-23	Facebk *w3vhlkhu2	campaign monitor monthly payment	20.00
23-Feb-23	22-Feb-23	Bunnings - 9482	double sided tape aluminum angle curtain wire	44.87
23-Feb-23	22-Feb-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	25.00
23-Feb-23	22-Feb-23	Westfield Gift Voucher	Leaving - in line with Employee Off-boarding Policy•Five to ten years'	80.00
23-Feb-23	22-Feb-23	Super Cheap Auto	Battery for light trapping and seat cover	189.98
23-Feb-23	22-Feb-23	Omc Power Equipment	Equipment for J4N crew	273.93
23-Feb-23	22-Feb-23	Not Socks	Bubble maker for bau Storytimes	39.95
23-Feb-23	22-Feb-23	Taggs.Co.Nz	Staff pass Tags	1121.25
23-Feb-23	22-Feb-23	Richard Suckling	eye exam / lens for staff member - approved by TL	224.25
23-Feb-23	22-Feb-23	Mrs Fields T1	Water	5.14
23-Feb-23	22-Feb-23	Pulp+grind Syd T2	Food and Drink - Trade Fairs	11.53
23-Feb-23	22-Feb-23	Nck Australia Pty. L	Food and Drink - Trade Fairs	23.68
23-Feb-23	22-Feb-23	Twodollarthingchristchur	After school activity Zone programming materials	22.50
23-Feb-23	22-Feb-23	Oderings Nurseries	grow lids for Curators vegetable garden	65.98
23-Feb-23	22-Feb-23	Nz Safety Blackwoods	Annual PPE - Staff	493.90
23-Feb-23	22-Feb-23	Armstrongsmartersecurity	keys for community centres	100.00
23-Feb-23	22-Feb-23	Players Sports NZ Ltd	Farewell present for Events Production Team Leader	59.99
23-Feb-23	22-Feb-23	Napa Auto Parts	Auto part - lamp - BP team vehicle	2.42
23-Feb-23	22-Feb-23	Ballingers Hnting&fshing	Pest Control	399.99
23-Feb-23	22-Feb-23	Hirepool	safety barriers	948.75
23-Feb-23	22-Feb-23	Auckland Co Op Taxis	Troy STADIUM.	102.50
23-Feb-23	22-Feb-23	Bunnings - 9482	pinboard and screws for Travis wetland	224.06
23-Feb-23	22-Feb-23	Stuff Media (Ps)	Margaret Mahy photo reproduction for panel photograph	351.90
23-Feb-23	22-Feb-23	Freshchoice City Mkt	Deposit for lunch for Te Kaha Project Delivery Ltd Board meeting 27/02/23	1.00
23-Feb-23	22-Feb-23	Sifco Fastening Solutions	fasco air stapler, staples,brads,nipple for workshop support	285.25

Posting Date	Tran Date	Supplier	Narrative Details	Amount
23-Feb-23	22-Feb-23	Repco	Oil and fuel can for mower	66.00
23-Feb-23	22-Feb-23	Bridon New Zealand - Chch	Replacement steel cable for bellbird security gate.	151.80
23-Feb-23	22-Feb-23	Bunnings - 9476	shackles and lifting eyes	59.05
23-Feb-23	22-Feb-23	Starline Products	Milk and piece of equipment for folding sheets	67.16
23-Feb-23	22-Feb-23	Bunnings - 9476	Batteries required for noise decibel measuring equipment	91.80
23-Feb-23	22-Feb-23	Bp Connect Marshlands	Diesel as both fuel cards declined	69.46
23-Feb-23	23-Feb-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	9.40
23-Feb-23	23-Feb-23	Pak N Save Hornby	Catering - retirement farewell afternoon tea.	79.28
23-Feb-23	23-Feb-23	The Warehouse 120	Replacement clock	21.00
23-Feb-23	23-Feb-23	Eb *icbi2023 Amp B3 Co	Conference Registration	950.00
23-Feb-23	23-Feb-23	Irrigation Warehouse	replacement irrigation valve boxes x 3	223.20
23-Feb-23	23-Feb-23	Countdown	Supplies for public briefing	7.50
23-Feb-23	23-Feb-23	Challenge Halswell	9kg gas refill for camp	27.00
23-Feb-23	23-Feb-23	Mitre 10 Mega Hornby	Furniture oil for decks being maintained. U-bolts for trailer tilt system for dumping rubbish.	197.66
23-Feb-23	23-Feb-23	Four Square Akaroa	Milk for staffroom	13.16
23-Feb-23	23-Feb-23	Warehouse Stationery	Ergonomic chair	499.00
23-Feb-23	23-Feb-23	Cw Papanui	Graham Condon Rec & Sport Centre, Aquatics - First Aid Supplies for First Aid Room	66.98
23-Feb-23	23-Feb-23	Mitre 10 Mega Ferrymead	Stone gravel	15.98
23-Feb-23	23-Feb-23	Pak N Save Northlands	Catering for Community Liaison Meeting 23-2-23	7.78
23-Feb-23	23-Feb-23	Fendalton Supervalu	Jar of coffee for Community Liaison Meeting 23-2-23	15.69
23-Feb-23	23-Feb-23	Countdown	Fruit, orange juice & milk for Community Liaison Meeting 23-2-23	18.13
23-Feb-23	23-Feb-23	Zoom Av	Digital voice recorder for gallery meetings	398.00
23-Feb-23	23-Feb-23	Mitre 10 Mega Ferrymead	Pliers , tiedowns	105.87
23-Feb-23	23-Feb-23	The Warehouse 123	Sweets to support young adult programme attendance	15.50
23-Feb-23	23-Feb-23	Ross Galt Lock And Alar	Parks master keys	57.63
23-Feb-23	23-Feb-23	Countdown	Air freshener and milk for rangers office.	39.70
23-Feb-23	23-Feb-23	New World Durham Street	Assorted items for re sale in the shop	129.27
23-Feb-23	23-Feb-23	Gordon Harris Online	Consumables for Pride Week	17.96