

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Aug 2023 to 26 Sep 2023

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-23	23-Aug-23	Paypal *goformz Inc	ITDPEnt, GoFormz Health Licensing	246.50
28-Aug-23	24-Aug-23	Freshchoice City Market	Farewell morning tea	236.48
28-Aug-23	24-Aug-23	Cocos Cantina	Dinner second night Auckland	20.40
28-Aug-23	24-Aug-23	Owpsacstate	California State University - Ale \$USD	428.06
28-Aug-23	24-Aug-23	Nz Red Cross	Graham Condon Recreation & Sport Centre - Aquatics. AED Pads for First Aid Room & Reception.	461.15
28-Aug-23	25-Aug-23	Bunnings - 9476	Bolt cutters to use to demonstrate good vs bad bike locks at stalls, plus for use in Police collabor *	49.00
28-Aug-23	25-Aug-23	Scorpio Books	Farewell gift as per exit policy	80.00
28-Aug-23	25-Aug-23	Couplands Bakeries Ferry	Farewell function food as per exit policy	83.86
28-Aug-23	25-Aug-23	New World St Martins	Farewell function food as per exit policy	110.79
28-Aug-23	25-Aug-23	Daily Bread Galway St 2	Breakfast 3rd day Auckland	21.00
28-Aug-23	25-Aug-23	Parkmate Nz	Parking	14.50
28-Aug-23	25-Aug-23	Machineryhouse Chch	Gas bottle	365.00
28-Aug-23	25-Aug-23	The Service Company Ltd C	cleaning supplies	982.33
28-Aug-23	25-Aug-23	Pb Technologies	Exhibition tech materials	641.35
28-Aug-23	25-Aug-23	Bunnings - 9476	Sheep Pellets, Cable Ties, Bags Coarse Pumice	106.07
28-Aug-23	25-Aug-23	Enjoy	Graham Condon Recreation & Sport Centre - Aquatics: Small piggy bank for staff to post	3.00
28-Aug-23	25-Aug-23	Officemax	Graham Condon Recreation & Sport Centre - Aquatics: Water Proof Paper for Aquatic Training Sheets	206.89
28-Aug-23	25-Aug-23	City Art Framing	City art, Matts Out o time	241.82
28-Aug-23	25-Aug-23	Super Cheap Auto	Trailer tow ball lock, to keep trailer secure when in the yard.	69.99
28-Aug-23	25-Aug-23	Wilson Parking	Parking for hui	15.60
28-Aug-23	25-Aug-23	Pb Technologies	I-pad purchase	680.93
28-Aug-23	25-Aug-23	Better Rentals & Lea	Rental Car	13.25
28-Aug-23	25-Aug-23	Fendalton Freshchoice	Team Resources for Multicultural programming.	8.10
28-Aug-23	25-Aug-23	Wwww.Aliexpress.Com	KCEVE HDMI Switch Box for survey team drown computers and monitors	52.47
28-Aug-23	25-Aug-23	Evolution Cycles	Tyres for garden handi carts	169.68
28-Aug-23	25-Aug-23	650 Industries (Expo)	ITDPCEP. Mobile Development Environment expo	171.17
28-Aug-23	25-Aug-23	Aa Shirley	WTR endorsement	43.90
28-Aug-23	25-Aug-23	Credit Consultants	overdue payments for vehicles as per request on vehicles	374.80
28-Aug-23	25-Aug-23	Pb Technologies	Ipad for exhibition use	641.35
28-Aug-23	25-Aug-23	Resene Tower Junction34	Paint and tape and Brush	46.26
28-Aug-23	25-Aug-23	Mulford Plastics (Nz	New Polycarb for safety barriers In front of auto doors	510.60
28-Aug-23	25-Aug-23	Pb Technologies	Ipad for public programmes/education	680.93
28-Aug-23	25-Aug-23	Uber* Trip	Auckland buying trip: uber travel	8.80
28-Aug-23	25-Aug-23	Uber* Trip	Auckland buying trip: Uber travel to ChCh airport	26.08
28-Aug-23	26-Aug-23	F4 Thai Group Ltd	Dinner for exercise directing staff	94.00
28-Aug-23	26-Aug-23	Saturdays Cafe	Sunrise Soak - Coffee Vouchers for re sale to customers	270.00
28-Aug-23	26-Aug-23	Rubber Monkey Sales	CILI, IK Multimedia iLoud Micro Monitors (Pair)	676.00
28-Aug-23	26-Aug-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	9.60
28-Aug-23	26-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	8.80
28-Aug-23	26-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	8.85
28-Aug-23	26-Aug-23	St Pierres Newmarke	Auckland buying trip: Meal	20.50
28-Aug-23	26-Aug-23	Dominos Mount Eden	Auckland buying trip: Meal	31.00
28-Aug-23	26-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	36.85
28-Aug-23	27-Aug-23	Countdown Eastg/Linwood A	Sunday paper	4.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Aug-23	27-Aug-23	Ecodrop Parkhouse	Rubbish removal after rescue exercise	14.90
28-Aug-23	27-Aug-23	Storylines Notable Boo	Entry fee for Storylines Notable Book Awards for '123 What Will We See?'	31.05
28-Aug-23	27-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	8.80
28-Aug-23	27-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	8.80
28-Aug-23	27-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	9.40
28-Aug-23	27-Aug-23	Gordon Harris Chch	Chalk markers for writing on glass for library promotion and planning.	25.19
28-Aug-23	28-Aug-23	Spraystore	paint for Peace Train repairs	49.99
28-Aug-23	28-Aug-23	The Warehouse 220	Washing powder for camp.	16.00
28-Aug-23	28-Aug-23	Mitre 10 Mega Papanui	Hard ware for tipping bucket	25.27
28-Aug-23	28-Aug-23	Karcher Limited	Trigger Gun.	82.80
28-Aug-23	28-Aug-23	The Drawing Room Limite	A Reeves Tracing Pad for Landscape team	21.99
28-Aug-23	28-Aug-23	Warehouse Stationery	A3 Tracing Paper and A4 Storage Clipboard	61.39
28-Aug-23	28-Aug-23	Countdown Colom/219 Colom	Morning tea supplies for volunteers	12.30
29-Aug-23	27-Aug-23	Onesignal Pushno	ITDPCPEP, Onesignal Push Notifications	303.24
29-Aug-23	27-Aug-23	Adobe Stock	Subscription fee for Adobe stock licence	46.01
29-Aug-23	27-Aug-23	Archies Restaurant & Piz	Auckland buying trip: Meal	41.50
29-Aug-23	28-Aug-23	Vegetland	Catering for Hui	58.73
29-Aug-23	28-Aug-23	Pak N Save Wainoni	Catering for hui	62.89
29-Aug-23	28-Aug-23	Farmers The Palms	Equipment for Art house - Slow cooker x1	74.99
29-Aug-23	28-Aug-23	Farmers The Palms	Equipment purchase - slower cooker 2 for Arts house	74.99
29-Aug-23	28-Aug-23	Bunnings - 9476	replacement handle for Curators Garden glasshouse	6.41
29-Aug-23	28-Aug-23	The Service Company	toilet paper and hand soap	110.08
29-Aug-23	28-Aug-23	Bunnings - 9476	Sikaflex for pioneer change rooms and door strip for wharenui front door	86.53
29-Aug-23	28-Aug-23	Konnect Fastening Syste	Coat hooks and hardware for male and female change rooms pioneer	934.86
29-Aug-23	28-Aug-23	Asmuss Plastic Systems	Pipe and fittings for new cl tanks	641.00
29-Aug-23	28-Aug-23	Specialised Panel & Paint	TOUCH UP PAINT	20.49
29-Aug-23	28-Aug-23	Ballingers Hnting&fshing	3mm neo chest wader olive std.	429.99
29-Aug-23	28-Aug-23	Hydac	Maintenance Good	612.84
29-Aug-23	28-Aug-23	Sp Connovation	erayz jerky blocks for Travis wetland pest control	571.87
29-Aug-23	28-Aug-23	Bp 2go Linwood	Chorus aspiring artist + resources	405.95
29-Aug-23	28-Aug-23	Bp 2go Linwood	Chorus Artist only	505.95
29-Aug-23	28-Aug-23	Bp 2go Linwood	Chorus artist	555.95
29-Aug-23	28-Aug-23	Bp 2go Linwood	Chorus art + resources	655.95
29-Aug-23	28-Aug-23	Bp 2go Linwood	Vodafone artist payment + Resources	655.95
29-Aug-23	28-Aug-23	Freshchoice City Market	Refreshments for the Sister City Committee Chairs	111.00
29-Aug-23	28-Aug-23	Countdown Eastg/Linwood A	Funding Meeting held at the Civic Offices	72.00
29-Aug-23	28-Aug-23	Spotlight Pty Ltd Nzd	batteries	72.00
29-Aug-23	28-Aug-23	Spotlight Pty Ltd Nzd	Purchase of string for our education/school programme	222.00
29-Aug-23	28-Aug-23	Omc Power Equipment	E clip and safety glasses	55.49
29-Aug-23	28-Aug-23	Aa Shirley	HT renewal	44.00
29-Aug-23	28-Aug-23	Storylines Notable Boo	Credit Voucher Storylines Notable Book Awards for '123 What Will We See?'	-30.00
29-Aug-23	28-Aug-23	Trademe Fj3d Ping	Phone cases x 20 for samsug A34	84.95
29-Aug-23	28-Aug-23	Auaha Events	NDF registration	760.00
29-Aug-23	28-Aug-23	Nz Safety Blackwoods	Spill kits	996.25
29-Aug-23	28-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	8.80
29-Aug-23	28-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	24.24
29-Aug-23	28-Aug-23	Spicy Palace	Auckland buying trip: Meal	43.65
29-Aug-23	28-Aug-23	Sp Papier Hq	Giftware for resale in B G V C Gift shop	304.75
29-Aug-23	29-Aug-23	Riverside Collective	Vouchers for workplace travel planning survey, Suncorp / Vero	50.00
29-Aug-23	29-Aug-23	Countdown Moore/Moorhouse	Vouchers for survey incentives, school travel planning	100.00
29-Aug-23	29-Aug-23	Countdown Ferry/1005 Ferr	Staff Consumables	38.00
29-Aug-23	29-Aug-23	Trademe Wxu5 Ping	Tropical Plant	136.00

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29-Aug-23	29-Aug-23	Christchurch City Cncl	Parking coupons	138.00
29-Aug-23	29-Aug-23	Pak N Save Moorhouse	community mural - mentoring project - mentor resources & fee	405.95
29-Aug-23	29-Aug-23	Mitre 10 Beckenham	ITDONTTP, power boards, tape, cleaning supplies	309.01
29-Aug-23	29-Aug-23	Dyers Rd Landscape	AP40 Tunnel Rd	40.80
29-Aug-23	29-Aug-23	Countdown Eastg/Linwood A	Milk for staff room at Linwood Library	4.50
29-Aug-23	29-Aug-23	Freshchoice City Mkt	externally attended workshop on Welfare service delivery for Christchurch	52.18
29-Aug-23	29-Aug-23	Sopers Macindoe Chch	Push bar and spares for exit doors	456.80
29-Aug-23	29-Aug-23	New World Durham Street	Milk for re sale	20.99
29-Aug-23	29-Aug-23	Mitre 10 Mega Hornby	NPW Building Maintenance Fixings	233.24
30-Aug-23	27-Aug-23	Amazon Marketplace Au	Education and training	33.19
30-Aug-23	28-Aug-23	Toyslink Pty Ltd	Goods for resale	842.94
30-Aug-23	28-Aug-23	Apple.Com/Bill	Apple I cloud	1.69
30-Aug-23	28-Aug-23	Officemax	Credit Voucher Officemax - extra item returned	-150.43
30-Aug-23	28-Aug-23	Fulcrumapp.Com	Fulcrum publication	79.94
30-Aug-23	28-Aug-23	Ab* Abebooks.Co K2xny7	Library book	71.72
30-Aug-23	28-Aug-23	Ab* Abebooks.Co K2xngf	Library book	341.62
30-Aug-23	28-Aug-23	Uber *trip	Auckland buying trip: Uber travel	9.35
30-Aug-23	29-Aug-23	Oderings Nurseries	Retirement expenses	24.99
30-Aug-23	29-Aug-23	Couplands Bakeries Chch	Catering for Retirement Morning Tea	191.47
30-Aug-23	29-Aug-23	Storage Box-Tower Junctio	storage box for Peace Train H&S paper work	7.99
30-Aug-23	29-Aug-23	Bunnings - 9476	steel mesh for drain covers.	124.76
30-Aug-23	29-Aug-23	Bunnings - 9476	steel mesh for drain covers	138.36
30-Aug-23	29-Aug-23	Bunnings - 9476	Sanding discs and grease for greasing	101.28
30-Aug-23	29-Aug-23	Mulford Plastics (Nz	Seat material for men's change at pioneer	126.50
30-Aug-23	29-Aug-23	Createsendcom Sydney	Payment for Schools enewsletter	21.87
30-Aug-23	29-Aug-23	Bunnings - 9476	Equipment for the residential inspectors as requested by Team Leader.	231.71
30-Aug-23	29-Aug-23	Seal Imports Chch	O rings for hydro slide lint pot	106.18
30-Aug-23	29-Aug-23	Nz Safety Blackwoods	Ppe	224.26
30-Aug-23	29-Aug-23	Ross Galt Lock And Alar	Padlock Repair Linwood resource centre	71.95
30-Aug-23	29-Aug-23	Officemax	Stationery item	44.98
30-Aug-23	29-Aug-23	Phillipstown Post Shop	Payment Card postage - artist moved	8.80
30-Aug-23	29-Aug-23	Shardlows Packaging	packing and paper tape for workshop support	136.66
30-Aug-23	29-Aug-23	Mainland Fasteners Ltd	screws and washers for workshop support	161.98
30-Aug-23	29-Aug-23	Calendly	Calendly fee for presentation	17.36
30-Aug-23	29-Aug-23	Warehouse Stationery	Signage	34.99
30-Aug-23	29-Aug-23	Macpac	macpac thermal layer	829.00
30-Aug-23	29-Aug-23	Macpac	Macpac, thermal layers for team	950.00
30-Aug-23	29-Aug-23	The Warehouse 122	Stationary supplies	27.30
30-Aug-23	29-Aug-23	Standards Australia	Unit standard AS 3533.4.1:2018	211.76
30-Aug-23	29-Aug-23	Ab* Abebooks.Co K225ft	Library book	66.25
30-Aug-23	29-Aug-23	Uber* Trip	Auckland buying trip : Uber	10.19
30-Aug-23	30-Aug-23	Mitre 10 Mega Ferrymead	Weed gel Barnett Park	394.40
30-Aug-23	30-Aug-23	The Drawing Room Limite	\$80 contribution made to farewell gift for long-standing colleague (43 years' service), as per Council policy	80.00
30-Aug-23	30-Aug-23	Nzra	field trip WAVES conference	126.50
30-Aug-23	30-Aug-23	Chch City Council Civic	3 x books of 60 minute parking vouchers	138.00
30-Aug-23	30-Aug-23	Hampton & Co Ltd	Hamptons IMN router bit for jig out o time	11.75
30-Aug-23	30-Aug-23	Resene Lichfield St 031	Resene testpots, out of time	25.00
30-Aug-23	30-Aug-23	Thode Knife & Saw Ltd	Guillotine blade sharpening	121.06
30-Aug-23	30-Aug-23	Goldpine Christchurch	Assorted timber and screws for track work	912.16
30-Aug-23	30-Aug-23	Mrc Global (NZ) Ltd	Purchase of two blank flanges to seal off removed pipe QE2 from now defunct pipework.	360.04
30-Aug-23	30-Aug-23	Canterbury Software	ITIMSpatial, 1 Yr Business Silver (11 - 24 employees) membership:	529.00
30-Aug-23	30-Aug-23	Sopers Macindoe Chch	NPW Building Lock replacement.	144.23
31-Aug-23	28-Aug-23	Amazon Marketplace Au	Education and training	107.90
31-Aug-23	28-Aug-23	Uber *trip	Auckland buying trip: Uber travel	9.01

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31-Aug-23	29-Aug-23	Antique Bronze	Online bronze conservation course	50.58
31-Aug-23	29-Aug-23	Amazon Reta* Amazon Au	Education and training	61.34
31-Aug-23	29-Aug-23	Amazon Reta* Amazon Au	Education and training	124.40
31-Aug-23	29-Aug-23	Uber* Trip	Auckland buying trip: Uber travel	8.80
31-Aug-23	29-Aug-23	Degrad	Auckland buying trip: Meal	57.00
31-Aug-23	30-Aug-23	Goodstuff Hornby	Craft materials for after school activities programme.	12.50
31-Aug-23	30-Aug-23	The Warehouse 128	Replacement kettle for staff Kitchen at Hornby	29.00
31-Aug-23	30-Aug-23	New World Durham Street	Items for Art house event	60.43
31-Aug-23	30-Aug-23	Noel Leeming 12	External hard drive for art house.	119.99
31-Aug-23	30-Aug-23	Farmers Moorhouse Ho	Equipment for Arts house	208.84
31-Aug-23	30-Aug-23	Freedom Furniture Moorhou	Equipment purchase - Art house	228.96
31-Aug-23	30-Aug-23	Bunnings - 9476	steel mesh for drain covers	124.76
31-Aug-23	30-Aug-23	Pb Tech Online 09 5269200	Ipad stands for Stop Motion animation project	322.10
31-Aug-23	30-Aug-23	Shelfman_nz	shelving unit	699.90
31-Aug-23	30-Aug-23	The Warehouse 220	9V batteries for the safe.	8.00
31-Aug-23	30-Aug-23	Kmart Online	Shelf desk organiser	30.00
31-Aug-23	30-Aug-23	New World St Martins	farewell	80.99
31-Aug-23	30-Aug-23	Kmart	Bubble mix for wa pepi and wa korero programming	5.00
31-Aug-23	30-Aug-23	Mitre 10 Mega Papanui	Tree Stakes x6, Fibre Shaft Sledgehammer 10LB.	235.82
31-Aug-23	30-Aug-23	Seal Imports Chch	In House Maintenance	23.81
31-Aug-23	30-Aug-23	Burnsco Marine	In House Maintenance - WO	109.99
31-Aug-23	30-Aug-23	Mbie Min Business Inn	Financing Statement Registration (Web)	16.10
31-Aug-23	30-Aug-23	Bunnings - 9476	batteries and handles for conservation drawers workshop support	53.43
31-Aug-23	30-Aug-23	Rcs Industrial	rubbish bin liners / latex gloves for workshop support	147.85
31-Aug-23	30-Aug-23	Land Information Nz	Purchase of Instrument - Easement Instruction - 7102402.3 Current Instrument Image	6.00
31-Aug-23	30-Aug-23	Repco	wheel lock for van	130.50
31-Aug-23	30-Aug-23	Bunnings - 9482	cutting discs to cut stainless pipe being removed following heat pump install and rearranged pipe work	35.60
31-Aug-23	30-Aug-23	Pb Tech Online 09 5269200	Library iphone 14 x2 screen protectors and 2x cases	100.56
31-Aug-23	30-Aug-23	Mitre 10 Beckenham	Bolt and nut	0.95
31-Aug-23	30-Aug-23	Harrison Bloy Chch	Kids Toilet Seats Sapre	375.61
31-Aug-23	30-Aug-23	Bunnings - 9482	Pin Punch for door release reset	9.99
31-Aug-23	30-Aug-23	Bunnings - 9482	Pin Punch for resetting doors	29.97
31-Aug-23	30-Aug-23	George Henry & Co Ltd	Pin Punch for resetting door	40.58
31-Aug-23	30-Aug-23	Sopers Macindoe Chch	NPW Building Lock replacement.	204.48
31-Aug-23	30-Aug-23	Uber* Trip	Auckland buying trip: Uber	26.67
31-Aug-23	30-Aug-23	Uber* Trip	Auckland buying trip: Uber	60.65
31-Aug-23	31-Aug-23	New World Prestons	Waterproof bags for track counters	7.38
31-Aug-23	31-Aug-23	Fresh Choice Lyttelton	Storage containers for Art house	12.10
31-Aug-23	31-Aug-23	Sanco Tooling Ltd	Router bit for pioneer change doors	47.09
31-Aug-23	31-Aug-23	Akaroa Laundry	BP Team laundry services	128.10
31-Aug-23	31-Aug-23	Tdx Limited	Air Filter - In House Maintenance	44.28
31-Aug-23	31-Aug-23	Noel Leeming 1w	Equipment/photography	111.00
31-Aug-23	31-Aug-23	Mrc Global (NZ) Ltd	stainless elbow for pipe fitting QE2 as part of work for new bi-sulphate tank in plant room	12.24
31-Aug-23	31-Aug-23	Countdown Belfa/755 Main	Rug doctor spray	11.00
31-Aug-23	31-Aug-23	Countdown Belfa/755 Main	Milk for re sale in the shop	26.80
1-Sep-23	30-Aug-23	Nz Red Cross	AED pads	184.49
1-Sep-23	30-Aug-23	Sli Do	Interactive software subscription for the Innovation Expo.	278.82
1-Sep-23	30-Aug-23	Ab* Abebooks.Co K25atm	Library book	36.00
1-Sep-23	30-Aug-23	Ab* Abebooks.Co K23vn5	Library book	57.00
1-Sep-23	31-Aug-23	Pb Technologies	Wireless mouse	40.65
1-Sep-23	31-Aug-23	Trademe Lpq5 Ping	Soil Map of Heathcote County (for reference use in parks planning)	26.50

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1-Sep-23	31-Aug-23	Mobile Monk	Replaced cracked and splintering glass mobile phone screen	25.30
1-Sep-23	31-Aug-23	Mainland Fasteners Ltd	Stainless screws for pioneer change rooms	52.67
1-Sep-23	31-Aug-23	Cwh South City Sc	Sunglasses for outside work	19.99
1-Sep-23	31-Aug-23	Copenhagen Bakery	Food for retirement farewell	84.90
1-Sep-23	31-Aug-23	Shardlows Packaging	Tape for marking out courts	855.71
1-Sep-23	31-Aug-23	Spark Riccarton	SIM CARD	55.00
1-Sep-23	31-Aug-23	Napa Auto Parts	Clap Support	12.02
1-Sep-23	31-Aug-23	Repco	In House Maintenance	95.10
1-Sep-23	31-Aug-23	Seal Imports Chch	Camlocks - Reactive	257.06
1-Sep-23	31-Aug-23	Peter Timbs Meats	volunteer support food for horseshoe l	59.55
1-Sep-23	31-Aug-23	Freshchoice Parkland	volunteer support food for horseshoe lake planting event	77.95
1-Sep-23	31-Aug-23	Mitre 10 Mega Ferrymead	Plants for Papanui Stream Esplanade reserve	184.90
1-Sep-23	31-Aug-23	Rockshop	Equipment/cable	30.99
1-Sep-23	31-Aug-23	Ccc Art Gallery Car Prk	car parking at AG while attending meetings	8.40
1-Sep-23	31-Aug-23	Pb Technologies	extension cable	8.51
1-Sep-23	31-Aug-23	Noel Leeming 12	WD elements HDD	144.99
1-Sep-23	31-Aug-23	Warehouse Stationery	100 packs of 10 coloured tab dividers for Board reports	175.00
1-Sep-23	31-Aug-23	Pakn Save Rangiora	Sunrise Soak - Juice for mocktails to resell to guests.	149.73
1-Sep-23	31-Aug-23	Goodman Engineering	Purchase of engineering equipment	322.00
1-Sep-23	31-Aug-23	Trade Depot Limited	mirror for bathroom	25.00
1-Sep-23	31-Aug-23	Tai Tapu Challenge	Diesel for work vehicle	84.50
1-Sep-23	31-Aug-23	Mitre 10 Mega Hornby	Stuff to finish Disabled toilets	305.57
1-Sep-23	31-Aug-23	Canterbury Sports Wh/s	cones for bikes in schools	105.00
1-Sep-23	31-Aug-23	Torpedo7 Northlink	bike work stand and bike oil	311.49
1-Sep-23	31-Aug-23	Aa Sydenham	Drivers licence endorsement	88.00
1-Sep-23	31-Aug-23	Aa Sydenham	Drivers licence endorsement	88.00
1-Sep-23	31-Aug-23	Bunnings - 9476	Dynabolts to mount brackets for relocating expansion tanks from floor to above pipes on wall	44.20
1-Sep-23	31-Aug-23	Multistrut Industrie	Brackets to relocate expansion tanks from floor to above pipes on wall	193.15
1-Sep-23	31-Aug-23	Central Innovation	ITDOEUAS, EcoDesigner BIM tool	379.50
1-Sep-23	31-Aug-23	Freshchoice City Mkt	chocolates for koha for Make Your Votes Count event.	36.20
1-Sep-23	31-Aug-23	Scorpio Books	Make Your Vote Count event: book voucher for koha.	50.00
1-Sep-23	31-Aug-23	Kmart	cutlery for staff room	39.50
1-Sep-23	31-Aug-23	Regen Productions	Charged in Error - Refunded 20/09/23	79.99
1-Sep-23	31-Aug-23	Pb Tech Online 09 5269200	Keyboard & mouse	132.51
1-Sep-23	31-Aug-23	Harvey Norman Northw	Water filters for coffee machine	58.00
1-Sep-23	31-Aug-23	Oderings Nurseries	Voucher for replacement plants damaged by 3Waters works.	600.00
1-Sep-23	31-Aug-23	Ecodrop Styx	Rubbish dumped at Groynes	111.99
1-Sep-23	31-Aug-23	Kb Electrics Ltd	Electrical WOF for Hino truck	135.00
1-Sep-23	31-Aug-23	Anz	Credit Voucher Anz	-118.88
1-Sep-23	31-Aug-23	Emko Limited	Giftware for resale in BGVC Giftshop	425.17
1-Sep-23	31-Aug-23	Anz	Giftware for resale in B G V C giftshop	803.46
1-Sep-23	1-Sep-23	Freshchoice Barrington	Money on Fresh Choice card for milk and Computer cleaning wipes	57.85
1-Sep-23	1-Sep-23	Ritchies Swanson	Bus fare Auckland airport - Auckland central. No receipt given.	18.00
1-Sep-23	1-Sep-23	Vulcan Ullrich Christch	Aluminium for female change pioneer	231.68
1-Sep-23	1-Sep-23	Placemakers Cranford	supplies for planter boxes	243.35
1-Sep-23	1-Sep-23	Trademe Jr4o Ping	Tropical Plant	48.00
1-Sep-23	1-Sep-23	Trademe 2ajk Ping	Extension Cord, 12mm x 30m Garden hose x 2	78.50
1-Sep-23	1-Sep-23	Noel Leeming 3	Sandisk extreme microSD 128GB.	69.99
1-Sep-23	1-Sep-23	Mitre 10 Mega Ferrymead	Hose Fittings	238.94
1-Sep-23	1-Sep-23	Warehouse Stationery	white board markers / sticky notes for workshop support	57.48
1-Sep-23	1-Sep-23	Ross Galt Lock And Alar	New Lock for disabled toilets	62.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1-Sep-23	1-Sep-23	Mrc Global (NZ) Ltd	Single correct size flange for QE2 pipework . A second will be purchased when it arrives in stock	95.19
1-Sep-23	1-Sep-23	Mrc Global (NZ) Ltd	Credit Voucher Mrc Global (NZ) Ltd - supplied goods of wrong size so returned for credit	-360.04
1-Sep-23	1-Sep-23	Addressfinder Limited	CILL, Addressfinder	119.38
1-Sep-23	1-Sep-23	New World Prestons	Apples for possum traps	2.75
1-Sep-23	1-Sep-23	Marshalls Tv & Health	Sunscreen	24.90
1-Sep-23	1-Sep-23	Mitre 10 Mega Ferrymead	Pegs and rubbish bags for volunteer kit.	62.32
1-Sep-23	1-Sep-23	Mitre 10 Mega Papanui	Kick board containers Wheele bins, scrub deck and scrub handle.	584.61
1-Sep-23	1-Sep-23	Ross Galt Lock And Alar	5 security keys	127.50
4-Sep-23	30-Aug-23	Paypal *cotswoldint	Library book	41.45
4-Sep-23	31-Aug-23	Iada Buch Und Papier	International Association of Book and Paper Conservators - XV International IADA Congress - Live Stream	122.56
4-Sep-23	31-Aug-23	Pb Tech Online 09 5269200	Cables, card readers, plugs.	138.30
4-Sep-23	31-Aug-23	Mr Brightside Roofto	Staff member farewell on 31 August 2023.	88.00
4-Sep-23	31-Aug-23	Facebk *kmn4duts62	Facebook advertising	49.95
4-Sep-23	31-Aug-23	Facebk *48v6ktdr2	Advertising	100.00
4-Sep-23	31-Aug-23	Freshchoice City Market	Lunch for 01.09.23 Board meeting	135.00
4-Sep-23	1-Sep-23	Eftpos NZ Online	Events Eftpos rental fee	15.53
4-Sep-23	1-Sep-23	Antique Bronze	Online bronze conservation course/conference	443.72
4-Sep-23	1-Sep-23	Spark Payment Surcharge	Credit card fee for Arts House wifi payment	0.36
4-Sep-23	1-Sep-23	Spark Account Payment	Wifi for the Arts House	60.00
4-Sep-23	1-Sep-23	Pb Technologies Christchu	HDMI Cable, case and cables for new Okains Bay office cell phone	58.90
4-Sep-23	1-Sep-23	Createsendcom Sydney	Payment for Gallery's September newsletter	163.03
4-Sep-23	1-Sep-23	Kaiapoi Alignments	punctured tyre repair	20.00
4-Sep-23	1-Sep-23	Graceworks Demolition & R	Materials for planter boxes	444.72
4-Sep-23	1-Sep-23	Fin Sheet Metals Limited	gas lpg cage for laundry	1173.00
4-Sep-23	1-Sep-23	Sp Horizons Unlimite	Graham Condon Recreation & Sport Centre - Pre Hospital Emergency Care Refresher First Aid Course	440.00
4-Sep-23	1-Sep-23	Fulcrumapp.Com	Supply of data capture tool CWW assets	652.00
4-Sep-23	1-Sep-23	Pay My Park	Civic parking - meeting	5.10
4-Sep-23	1-Sep-23	Prosolve	Box of Spray Cans	145.38
4-Sep-23	1-Sep-23	Wwww.Aviationnz.Co.Nz	Drone Seminar	138.69
4-Sep-23	1-Sep-23	Fs *nubigon	Nubigon Software Fee	198.00
4-Sep-23	1-Sep-23	Bunnings - 9476	thread tape and F 2 contact adhesive / workshop support	83.80
4-Sep-23	1-Sep-23	Bunnings - 9476	2 x skate dolly boards to move old buffer tanks to outside for storage	128.52
4-Sep-23	1-Sep-23	Apnic	ITDONTs, APNIC registration	641.40
4-Sep-23	1-Sep-23	Foundation	cafe vouchers for koha for sustainability in our backyard event	45.00
4-Sep-23	1-Sep-23	Countdown Eastg/Linwood A	Kai for after school activity zone and school holiday programming at Linwood library	20.00
4-Sep-23	1-Sep-23	Super Cheap Auto	12v plug replacement for safety light.	18.99
4-Sep-23	1-Sep-23	Super Cheap Auto	Trailer coupling locks and wheel chocks	256.93
4-Sep-23	1-Sep-23	The Service Company Ltd C	BioZyme	541.02
4-Sep-23	1-Sep-23	Nz Safety Blackwoods	Safety clothing shorts	72.77
4-Sep-23	1-Sep-23	Nz Safety Blackwoods	Respirators, cartridges, ear plugs, safety clothing for J4N	487.33
4-Sep-23	2-Sep-23	Amazon Web Services	Hosting fee for Smart Christchurch projects.	67.24
4-Sep-23	2-Sep-23	Github, Inc.	ITDPCEP, code repository	98.25
4-Sep-23	2-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	9.60
4-Sep-23	2-Sep-23	Mitre 10 Mega Ferrymead	park item for staff and planting area	35.97
4-Sep-23	3-Sep-23	Campaignmonitor	campaign monitor	9.00
4-Sep-23	3-Sep-23	The Warehouse 122	Stationary supplies	78.45
4-Sep-23	3-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	4.90

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4-Sep-23	4-Sep-23	Warehouse Stationery	2x clipboards to be used in the EOC	12.00
4-Sep-23	4-Sep-23	The Warehouse 123	Misc toys for kids	25.50
4-Sep-23	4-Sep-23	Peninsula Trading Post	Masking tape for paint job in camp.	20.32
4-Sep-23	4-Sep-23	Resene Tower Junction34	Paint and equipment for Pioneer ladies dry side change rooms	128.08
4-Sep-23	4-Sep-23	Mitre 10 Beckenham	Hose clamps for wave machine	43.68
4-Sep-23	4-Sep-23	Spotlight Christchurch	Spotlight linen for out o time	200.10
4-Sep-23	4-Sep-23	Hampton & Co Ltd	Hamptons mdf out o time	315.33
4-Sep-23	4-Sep-23	Heat Exchanger Services	Dryer Maintenance	603.75
4-Sep-23	4-Sep-23	Four Square Akaroa	tea, coffee, milk, cleaning products	52.71
4-Sep-23	4-Sep-23	Mitre 10 Mega Ferrymead	batteries	53.34
4-Sep-23	4-Sep-23	Mitre 10 Mega Ferrymead	Gloves and trellis for planting nettle volunteer event	64.96
4-Sep-23	4-Sep-23	Original Foods Bakingco	Catering for supreme contact centre awards	227.50
5-Sep-23	3-Sep-23	Australasian Registrar	ARC membership	59.71
5-Sep-23	3-Sep-23	Mailchimp	Mailchimp order	263.03
5-Sep-23	3-Sep-23	Apple.Com/Bill	Monthly fee for apple storage for data collection	1.69
5-Sep-23	3-Sep-23	Myzone* Myzone	Monthly myzone fee	219.00
5-Sep-23	3-Sep-23	Solgm	Rates Training	1265.00
5-Sep-23	4-Sep-23	Mitre 10 Mega Papanui	Props for October trail	40.92
5-Sep-23	4-Sep-23	Repco	BP Team vehicle recovery equipment	170.00
5-Sep-23	4-Sep-23	Seekom	Credit Card Transaction fees for Camp ground website bookings	263.75
5-Sep-23	4-Sep-23	Resene Lichfield St 031	Resene out of time	594.15
5-Sep-23	4-Sep-23	Countdown New B/12 Hawke	Card for customers involved in major medical event	20.97
5-Sep-23	4-Sep-23	Bentley Coachlines	Funding for buses for students attending Te Ra sessions in Te Reo.	231.53
5-Sep-23	4-Sep-23	Pulp Kitchen Catering	Catering for Canterbury Regional Landfill Joint Committee	504.60
5-Sep-23	4-Sep-23	Www.Aviationnz.Co.Nz	Drone Seminar	138.69
5-Sep-23	4-Sep-23	Repco	Oil for stock water pumps port hills	45.00
5-Sep-23	4-Sep-23	Apopo, Apopo.Co.Nz	Inspection and Performance	281.75
5-Sep-23	4-Sep-23	Bunnings - 9482	electrical tape for handle bar ends	5.44
5-Sep-23	4-Sep-23	Smart Mobile	Cell phone case, cell phone charger & screen protector.	110.00
5-Sep-23	4-Sep-23	Bunnings - 9482	ITDONTs, security screws	25.92
5-Sep-23	4-Sep-23	The Service Company Ltd C	Hand towels for toilets	664.61
5-Sep-23	4-Sep-23	The Warehouse 120	Storage bins	250.00
5-Sep-23	4-Sep-23	Sp Collective Hub Nz	Giftware for resale in BGVC Giftshop	560.82
5-Sep-23	5-Sep-23	Mitre 10 Mega Hornby	spray bottles for rubbish bin cleaning & hooks for chain fence repairs	37.59
5-Sep-23	5-Sep-23	Resene Tower Junction34	Paint	108.03
5-Sep-23	5-Sep-23	Trade Me Ping Refund	Credit Voucher Trade Me Ping Refund	-7.00
5-Sep-23	5-Sep-23	Trademe Hf45 Ping	Tropical Plant	226.80
5-Sep-23	5-Sep-23	Computer Direct	Ps5 disc folder	17.46
5-Sep-23	5-Sep-23	The Warehouse 220	Replacement HDMI Cable for use in the Fen-Wai-Har Boardroom for Board meetings (used by staff only)	31.95
5-Sep-23	5-Sep-23	Ritchies Christchurch	Bus funding for te reo Maori classes visiting Te Ra	759.00
5-Sep-23	5-Sep-23	Pak N Save Riccarton	Staff Consumables - tea, coffee, milk etc	35.56
5-Sep-23	5-Sep-23	Countdown Eastg/Linwood A	Catering (juice, water) for volunteer event.	19.97
6-Sep-23	4-Sep-23	Labwarehouse Limited	conical head clips - chem lab	19.27
6-Sep-23	4-Sep-23	Ab* Abebooks.Co K2cz9x	Library book	118.62
6-Sep-23	5-Sep-23	Ccc Art Gallery Car Prk	CCC Parking - Meeting Civic	14.70
6-Sep-23	5-Sep-23	Frozen Direct 2010	leaving morning tea after 14 years at council!	24.00
6-Sep-23	5-Sep-23	Kevin Daly Mowers Ltd	repair reel mower catcher	50.00
6-Sep-23	5-Sep-23	Kevin Daly Mowers Ltd	sharpen Hansa chipper blades.	50.00
6-Sep-23	5-Sep-23	The Naked Baker Ltd	IANZ catering	97.00
6-Sep-23	5-Sep-23	Bunnings - 9476	Drill bit set and driver bits	152.48
6-Sep-23	5-Sep-23	Bunnings - 9476	Saw horses, sugar soap wipes and sealant for Pioneer	91.15
6-Sep-23	5-Sep-23	Ecodrop Metro	Rubbish disposal	37.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Sep-23	5-Sep-23	Armstrongsmartersecurity	5x keys for Akaroa Service Centre Client	130.00
6-Sep-23	5-Sep-23	Wilson Parking	Parking for CIMS training	11.60
6-Sep-23	5-Sep-23	Kmart Online	Hand Held Vacuum and dusters for the cleaning of the creative equipment.	68.00
6-Sep-23	5-Sep-23	Bunnings - 9482	key tags and wood for picture frame	35.18
6-Sep-23	5-Sep-23	Wilson Parking	Parking for hui	18.60
6-Sep-23	5-Sep-23	Go-Bus Transport	Bus funding for te reo lessons for Te Ra	563.75
6-Sep-23	5-Sep-23	Freshchoice City Market	Morning tea in Mayor's Lounge	204.00
6-Sep-23	5-Sep-23	Nz Law Society	Event Booking	28.75
6-Sep-23	5-Sep-23	Legalwise Seminars Pty Lt	Training Courses in Land Acquisition for Public Works Intensive X 2	840.00
6-Sep-23	5-Sep-23	Mainland Fasteners Ltd	connector bolts and screws for crate construction / workshop support	90.46
6-Sep-23	5-Sep-23	Jaycar Christchurch	Phone charging cable for team leader phone	15.90
6-Sep-23	5-Sep-23	Kmart Online	Towels for resale to public	450.00
6-Sep-23	5-Sep-23	Nz Safety Blackwoods	Gloves-Waratah caps-adj wrenches-cable ties	145.93
6-Sep-23	5-Sep-23	Ross Galt Lock & Alarm	Padlocks/leys	116.28
6-Sep-23	5-Sep-23	Omc Power Equipment	Scrubbar safety helmets(2) and harness	423.75
6-Sep-23	5-Sep-23	Pb Tech Online 09 5269200	Libraries iphones 14 wall charger	54.38
6-Sep-23	5-Sep-23	Little Hire Company	CICS Awards Night 2023. Red Carpet.	80.01
6-Sep-23	5-Sep-23	Www.Eventhire.Co.Nz	CICS Awards Night 2023. Photo Booth	309.47
6-Sep-23	5-Sep-23	Frozen Direct 2010	Catering for farewell function for staff member leaving 20 years	196.40
6-Sep-23	5-Sep-23	El Mexicano Zapata	Dinner for 4 people while having WAVE conference at Hamilton.	157.59
6-Sep-23	5-Sep-23	Countdown The P/12 Marshl	10 packs of Strike wipes for cleaning computer equipment.	45.00
6-Sep-23	5-Sep-23	Wilson Parking	Parking in town	16.60
6-Sep-23	6-Sep-23	Warehouse Stationery	Sticker sheets for the South Library creative space	49.00
6-Sep-23	6-Sep-23	Ross Galt Lock And Alar	Replacement Lock for Pigeon Bay Camp Exceloo	129.62
6-Sep-23	6-Sep-23	Mitre 10 Mega Hornby	Parts for chlorine tank	100.42
6-Sep-23	6-Sep-23	Mitre 10 Mega Papanui	Pipe and fittings for chlorine tank	319.58
6-Sep-23	6-Sep-23	Tickets*new Zealan	For attendance on behalf of the CIR Team at the 2023 Aerospace Summit	586.63
6-Sep-23	6-Sep-23	Mitre 10 Beckenham	Craft supplies	30.51
6-Sep-23	6-Sep-23	Mrc Global (NZ) Ltd	Poly Plant	324.58
6-Sep-23	6-Sep-23	Pak N Save Moorhouse	Chorus mentor payments x 2 cabinets	511.90
6-Sep-23	6-Sep-23	Pak N Save Northlands	Papanui-Innes-Central Community Liaison Meeting - 7 September 2023 - Catering	35.34
6-Sep-23	6-Sep-23	Countdown North/Main Nort	brasso for workshop support	15.00
6-Sep-23	6-Sep-23	Ccc Art Gallery Car Prk	Parking for meetings at Civic	21.00
6-Sep-23	6-Sep-23	Bridgestone Christchurc	Puncture repair for non-Custom Fleet quad	120.59
6-Sep-23	6-Sep-23	Air NZ Online	Accidental personal use of CCC p-card payment made at CCC cashier 20/09/2023	20.00
6-Sep-23	6-Sep-23	Acorn Models	brass for out of time brackets	59.60
6-Sep-23	6-Sep-23	Resene Lichfield St 031	paint for out of time	680.72
7-Sep-23	5-Sep-23	Fulcrumapp.Com	Monthly fee for Fulcrum app for data and asset condition collection	334.56
7-Sep-23	5-Sep-23	Labfriend New Zealand	conductivity standard	151.08
7-Sep-23	6-Sep-23	Couplands Bakeries Chch	Farewell functions x3	352.30
7-Sep-23	6-Sep-23	Sp Whipworldnz	GC standard - Chem Lab	21.00
7-Sep-23	6-Sep-23	Chatgpt Subscription	Chat GPT access	40.15
7-Sep-23	6-Sep-23	Mainland Fasteners Ltd	Spax screws for pioneer change rooms	131.79
7-Sep-23	6-Sep-23	Fresh Choice Lyttelton	Milk for staffroom	19.88
7-Sep-23	6-Sep-23	Pak N Save Moorhouse	\$80 towards a gift for leaving function - within Council Policy	80.00
7-Sep-23	6-Sep-23	Pak N Save Moorhouse	Catering farewell function	175.07
7-Sep-23	6-Sep-23	Asmuss Plastic Systems	Fittings for chlorine tank installation	30.52
7-Sep-23	6-Sep-23	Armstrongsmartersecurity	Replacement lock for elections	26.86
7-Sep-23	6-Sep-23	Wilson Parking	Parking for CIMS training	11.60
7-Sep-23	6-Sep-23	Ccc Art Gallery Car Prk	Parking for recruitment	25.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Sep-23	6-Sep-23	Twodollarthingchristchur	Craft supplies	30.50
7-Sep-23	6-Sep-23	Look Sharp Addington	craft supplies	36.60
7-Sep-23	6-Sep-23	Look Sharp Addington	Craft supplies	67.40
7-Sep-23	6-Sep-23	The West End Express Ma	Milk, tea, coffee, biscuits, Coastal Panel	35.25
7-Sep-23	6-Sep-23	Hcd Christchurch	Camlocks - Poly Plant	143.75
7-Sep-23	6-Sep-23	Christchurch Electric B	Replacement key for ebike	35.62
7-Sep-23	6-Sep-23	Freshchoice Parkland	Milk for staff room.	3.99
7-Sep-23	6-Sep-23	Ongas Ltd	Gas for Toi Auaha	419.24
7-Sep-23	6-Sep-23	Pb Tech Online 09 5269200	TV Screen Trolley for Toi Auaha	525.18
7-Sep-23	6-Sep-23	Cial Online Parking	Long Stay Car Parking	76.50
7-Sep-23	6-Sep-23	Elite Fitness Online	Power bands for Jellie fitness centre	209.80
7-Sep-23	6-Sep-23	Sp Parkers Beverages	water for resale to customers	138.95
7-Sep-23	6-Sep-23	Spotlight Christchurch	craft supplies for September edition of Crafting for Wellbeing programme	24.00
7-Sep-23	6-Sep-23	Xcm Group Limited	4 New Cotton shirts for officer 211 Ali Raad	236.52
7-Sep-23	7-Sep-23	Pak N Save Wainoni	Milk for Ranger tea rooms	7.18
7-Sep-23	7-Sep-23	Mico Christchurch	hose fitting for replacement pump in Peacock fountain	14.19
7-Sep-23	7-Sep-23	Mitre 10 Mega Hornby	Globes for camp, timber to fix bench and sack barrow as old one broke.	112.75
7-Sep-23	7-Sep-23	Resene - Hornby 043	Paint for cabin pigeon holes.	160.90
7-Sep-23	7-Sep-23	Beckenham Service Ctr	Parking coupons	414.00
7-Sep-23	7-Sep-23	James Bull & Co	Keys for Park x4	74.00
7-Sep-23	7-Sep-23	Ross Galt Lock And Alar	keys for new staff. x5	91.80
7-Sep-23	7-Sep-23	New World Durham Street	Morning and afternoon tea supplies	141.77
7-Sep-23	7-Sep-23	Briscoes Riccarton	Kitchen utensils, Thermos flask, Hand towels	121.80
7-Sep-23	7-Sep-23	Halswell Timber	timber for trap building	215.33
7-Sep-23	7-Sep-23	New World Durham Street	Milk for resale in the shop	33.40
7-Sep-23	7-Sep-23	New World Bishopdale	Gift card for staff member leaving 20 years	100.00
8-Sep-23	6-Sep-23	Spotify P259aafa53	Music licence for the whole art gallery	16.99
8-Sep-23	6-Sep-23	Facebk C4mixutck2	Facebook Advertising -event	98.58
8-Sep-23	7-Sep-23	New World Prestons	Milk for Ranger Tea Room	7.38
8-Sep-23	7-Sep-23	Amare Safety	Overalls	79.15
8-Sep-23	7-Sep-23	Jaycar Christchurch	Cables and accessories	163.40
8-Sep-23	7-Sep-23	Nz Safety Blackwoods	Safety equipment and PPE	354.59
8-Sep-23	7-Sep-23	Countdown Amber/Carters &	Kai for leaving morning tea	71.15
8-Sep-23	7-Sep-23	Paramount Pools & Spas	filter O rings for peacock fountain	109.04
8-Sep-23	7-Sep-23	Pb Tech Online 09 5269200	Ethernet Cables	27.75
8-Sep-23	7-Sep-23	Pb Tech Online 09 5269200	4 Port USB	167.69
8-Sep-23	7-Sep-23	Hachpacific.Co.Nz	PH & FAC Testing strips	87.06
8-Sep-23	7-Sep-23	Tuapeka Gold Print Ltd	New key tags for cabin 7, tourist flat and Duvauchelle hall.	70.79
8-Sep-23	7-Sep-23	Marine Deals Limited	Lock box to store safety equipment at Diamond Harbour Wharf	660.99
8-Sep-23	7-Sep-23	Createsendcom Sydney	Payment for enewsletter supporting B.213	162.78
8-Sep-23	7-Sep-23	Mitre 10 Beckenham	Farewell function	150.00
8-Sep-23	7-Sep-23	Sp Wm Rare Plant Shop	Tropical Plants	225.00
8-Sep-23	7-Sep-23	Asmuss Plastic Systems	Pipe fittings	30.92
8-Sep-23	7-Sep-23	Seal Imports Chch	I ring kit for dose pumps	32.58
8-Sep-23	7-Sep-23	Seal Imports Chch	O ring kits for dose pumps	49.63
8-Sep-23	7-Sep-23	Spotlight Christchurch	Spotlight fabric out o time	28.80
8-Sep-23	7-Sep-23	Hampton & Co Ltd	Itm panels out of time	420.44
8-Sep-23	7-Sep-23	Wilson Parking	Parking for RAs to attend training for Outreach services in Te Hāpua.	5.80
8-Sep-23	7-Sep-23	Ecodrop Parkhouse	Rubbish removal from volunteer base	14.90
8-Sep-23	7-Sep-23	Parkmate Nz	Parking while attending meeting in Tūranga	6.50
8-Sep-23	7-Sep-23	Hcd Christchurch	Camlock	27.74
8-Sep-23	7-Sep-23	Further Faster	boots	509.92
8-Sep-23	7-Sep-23	Countdown New B/12 Hawke	Black bags for pre-refurb clear out.	3.58
8-Sep-23	7-Sep-23	Wilson Parking	Parking for event	12.60

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8-Sep-23	7-Sep-23	St Pierres Karangahape R	Papanui-Innes-Central Community Liaison Meeting - 7 September 2023 - Catering	60.60
8-Sep-23	7-Sep-23	Mainland Fasteners Ltd	connector bolts fro crates / workshop support	267.38
8-Sep-23	7-Sep-23	Saturdays Cafe	Sunrise soak - coffee vouchers to resell to customers	270.00
8-Sep-23	7-Sep-23	Www.As-Parts.Nz	New started motor for lawn mower	331.00
8-Sep-23	7-Sep-23	Pgg Wrightson Chch	25kg grass seed	299.75
8-Sep-23	7-Sep-23	Dollarama	Balls for Tumbletimes - all facilities	108.00
8-Sep-23	7-Sep-23	Hcd Christchurch	Hose supply	404.41
8-Sep-23	7-Sep-23	Lft Group	repairs to Groynes radio ute	269.57
8-Sep-23	7-Sep-23	Ross Galt Lock&alarm	Padlocks and chains for forest	633.00
8-Sep-23	7-Sep-23	Wwww.Hagenandco.Co.Nz	Giftware for resale in B G V C Giftshop	507.00
8-Sep-23	8-Sep-23	Pak N Save Riccarton	Food for leaving morning tea	140.00
8-Sep-23	8-Sep-23	Four Square Akaroa	Oven cleaner to clean tourist flat bbq.	7.79
8-Sep-23	8-Sep-23	Peninsula Trading Post	Builders fill to fix kitchen door.	20.85
8-Sep-23	8-Sep-23	Ramada By Wyndham	Accommodation - WAVES conference	747.00
8-Sep-23	8-Sep-23	Ramada By Wyndham	Accommodation - WAVES conference	747.00
8-Sep-23	8-Sep-23	Ramada By Wyndham	Accommodation - WAVES conference	747.00
8-Sep-23	8-Sep-23	Ramada By Wyndham	Accommodation - WAVES conference	747.00
8-Sep-23	8-Sep-23	Briscoes Chch Salisbury	Servings spoons and other necessary catering kit for Coastal Panel meetings	97.92
8-Sep-23	8-Sep-23	Topmaq C0184 Chch	Transmission Jack	999.90
8-Sep-23	8-Sep-23	The Warehouse 220	HGMI Cable for Fen-Wai-Har Boardroom (for use by the public)	31.95
8-Sep-23	8-Sep-23	Mitre 10 Beckenham	Safety glasses-earmuffs-assorted small hand tools	197.60
8-Sep-23	8-Sep-23	New World Halswell	biscuits for mayoral visit	8.38
8-Sep-23	8-Sep-23	Vulcan Ullrich Christch	NPW Hockey Backboards Project	576.27
8-Sep-23	8-Sep-23	Mitre 10 Mega Hornby	NPW Equipment Maintenance Project	643.32
11-Sep-23	5-Sep-23	Paypal *quantifiedt	Training day for Tree Risk Assessment	360.00
11-Sep-23	6-Sep-23	Paypal *trusteeform Tr	BBQ parts ex Australia	538.88
11-Sep-23	8-Sep-23	Parkmate Nz	ParkMate Worcester - Meeting Civic	16.50
11-Sep-23	8-Sep-23	Caltex Hornby	Milk order for Hornby staff kitchen	6.50
11-Sep-23	8-Sep-23	Mitre 10 Mega Hornby	plants, fertiliser and tools for BG grounds	356.58
11-Sep-23	8-Sep-23	Pb Tech Online 09 5269200	Control Room Equipment - Still waiting for goods and invoice	101.35
11-Sep-23	8-Sep-23	Mulford Plastics (Nz	Seat material for pioneer change rooms	440.45
11-Sep-23	8-Sep-23	Site Safe	H&S Training	132.83
11-Sep-23	8-Sep-23	Couplands Bakeries Ferry	Farewell function catering	200.00
11-Sep-23	8-Sep-23	Para Rubber Christchurch	Rubber matting for chlorine tank base	327.00
11-Sep-23	8-Sep-23	Solgm	Community Plan Forum Conference – 18 Sept-19 Sept 2023	1265.00
11-Sep-23	8-Sep-23	Calendly	Calendly booking fee for group fitness bookings	52.35
11-Sep-23	8-Sep-23	Ccc Art Gallery Car Prk	Parking for recruitment	25.00
11-Sep-23	8-Sep-23	Bunnings - 9482	Door lock for toilets	19.32
11-Sep-23	8-Sep-23	Bunnings - 9482	3m of wood for picture frame	19.50
11-Sep-23	8-Sep-23	Bunnings - 9482	Travis 25mm joint for water supply	23.24
11-Sep-23	8-Sep-23	Vmo*vimeo Plus Monthly	Subscription	40.08
11-Sep-23	8-Sep-23	Toms Emporium	Artist Appreciation - Set Up	20.30
11-Sep-23	8-Sep-23	Toms Emporium	Chorus Resources	178.84
11-Sep-23	8-Sep-23	Nz Safety Blackwoods	Measuring Wheel and Alan Key for signs	220.98
11-Sep-23	8-Sep-23	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Sep-23	8-Sep-23	Windsor Gallery	Framing of the photos of the CCC employees who were soldiers fallen in battle	373.00
11-Sep-23	8-Sep-23	Omc Power Equipment	Tool handles-chainsaw files/chains-chain loop and locking pins	318.00
11-Sep-23	8-Sep-23	Lolly Shop	Food for meetings	87.99
11-Sep-23	8-Sep-23	Thomson Reuters	Legal safe online registration conference 2023	684.25
11-Sep-23	8-Sep-23	Rolling Thunder	Motorcycle gloves for officer 206	115.00
11-Sep-23	8-Sep-23	Nz Safety Blackwoods	Motorcycle boots for officer 206	206.88
11-Sep-23	8-Sep-23	Amzn Mktp Us*tr8v29zd2	purchase for Botanic Gardens Research Library	141.47

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Sep-23	8-Sep-23	Pb Tech Online 09 5269200	Zip drive converter	24.40
11-Sep-23	8-Sep-23	Bunnings - 9476	batteries for sound level meters + light meter	107.70
11-Sep-23	8-Sep-23	Nz Safety Blackwoods	NPW Replacement Signs	102.52
11-Sep-23	8-Sep-23	Bopo Women Limited	Giftware for resale in B G V C Giftshop	673.50
11-Sep-23	8-Sep-23	Crystalashley.Co.Nz	Giftware for resale in B G V C Giftshop	1160.12
11-Sep-23	9-Sep-23	Mia Flora Garden Centre	Green asset renewal Mona Vale	898.20
11-Sep-23	9-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	9.60
11-Sep-23	10-Sep-23	Mountainwarehouse.Com	New trial bumbags to replace the ones breaking often	52.98
11-Sep-23	10-Sep-23	Repco	BP Team vehicle recovery 0	278.98
11-Sep-23	10-Sep-23	The Warehouse 120	Products for ASAZ	13.50
11-Sep-23	10-Sep-23	Whitcoulls Nrthlnd 158	Chinese Language Week and ASAZ resources	22.99
11-Sep-23	10-Sep-23	Bunnings - 9482	TARPS AND TIE DOWNS	72.51
11-Sep-23	10-Sep-23	Magnets New Zealand Lim	Magnets for ground floor whiteboard	41.98
11-Sep-23	10-Sep-23	Wilson Parking	Parking for event	12.60
11-Sep-23	10-Sep-23	Goldpine Christchurch	Timber for track maintenance work	179.63
11-Sep-23	10-Sep-23	Vendhq.Com	CILL, VendHQ	2362.00
11-Sep-23	10-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	4.90
11-Sep-23	10-Sep-23	New World St Martins	Food for meetings	68.36
11-Sep-23	10-Sep-23	Vege Direct	animal area , apple for pigs	3.29
11-Sep-23	11-Sep-23	Halswell Timber	timber post to repair fence in Curators Garden	158.31
11-Sep-23	11-Sep-23	Akaroa Motor Garage	Wof for Briford trailer	45.00
11-Sep-23	11-Sep-23	Ross Galt Lock And Alar	key cut	18.36
11-Sep-23	11-Sep-23	Nzra	Generate Conference	115.00
11-Sep-23	11-Sep-23	Mitre 10 Mega Ferrymead	In House Maintenance - Dyer 2	51.99
11-Sep-23	11-Sep-23	Gordon Harris Chch	Production costs for Priscilla Rose Howe, Spring Time is Heartbreak exhibition	440.46
11-Sep-23	11-Sep-23	Countdown Ferry/1005 Ferr	Morning tea supplies for volunteers	10.50
11-Sep-23	11-Sep-23	Mrc Global (NZ) Ltd	stainless fittings for final connection to expansion tanks	49.63
11-Sep-23	11-Sep-23	Countdown Ferry/1005 Ferr	Staff farewell function catering.	135.81
11-Sep-23	11-Sep-23	Countdown Colom/219 Colom	Vol BBQ supplies, (gas cannisters, Aluminium trays etc) milk, air freshener.	82.98
12-Sep-23	10-Sep-23	Okupu	Te reo translation for social media	79.09
12-Sep-23	10-Sep-23	Trumba Corporation	CILL, Trumba monthly sub	174.16
12-Sep-23	10-Sep-23	Sprout Social, Inc	SPPI/CICS, Social Media Monitoring	893.90
12-Sep-23	11-Sep-23	Kiwigas Ltd	Gas for Te Oka	103.70
12-Sep-23	11-Sep-23	Bunnings - 9476	concrete for new front gate signage	21.50
12-Sep-23	11-Sep-23	Repco	BP team vehicle recovery equipment	69.98
12-Sep-23	11-Sep-23	Repco	BP Team vehicle recoavery equipment	215.00
12-Sep-23	11-Sep-23	Bunnings - 9482	Impact driver socket set and mechanical fixings	271.71
12-Sep-23	11-Sep-23	Salvation Army	Wooden display cubes for use in new Perspex cabinet	6.00
12-Sep-23	11-Sep-23	Auaha Events	National Digital Forum 2023	880.00
12-Sep-23	11-Sep-23	Ccc Parking	Parking to attend meeting	7.00
12-Sep-23	11-Sep-23	Foundation	Refreshments at Innovation Expo	6.00
12-Sep-23	11-Sep-23	Foundation	Refreshments at Innovation expo	19.50
12-Sep-23	11-Sep-23	Pb Tech Online 09 5269200	Various HDMI cables for survey team drone PC set up.	47.91
12-Sep-23	11-Sep-23	Aromaunga Baxter Flowers	Flowers for the 9-11 Firefighters commemoration event on 11 September at the Firefighters Memorial	85.60
12-Sep-23	11-Sep-23	Scorpio Books	Garden book and Garden magazines Mona Vale Library	297.37
12-Sep-23	11-Sep-23	Bunnings - 9476	sealant and tape to repair roof leak to RSE storage container	28.77
12-Sep-23	11-Sep-23	Sew It Limited	Resources for upcycle t shirt programme	5.20
12-Sep-23	11-Sep-23	The Warehouse 128	Resources for upcycle t shirt programme	24.00
12-Sep-23	11-Sep-23	Warehouse Stationery	Credit Voucher Warehouse Stationery - overcharged on clipboards	-10.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Sep-23	11-Sep-23	Warehouse Stationery	Stationery Items for community work - clipboards	70.00
12-Sep-23	11-Sep-23	Bunnings - 9482	NPW line marking tape.	85.70
12-Sep-23	12-Sep-23	Bselect - Moorhouse Ave	replacement tyre for the info centre scooter	40.00
12-Sep-23	12-Sep-23	Irrigation Warehouse	hose fittings for peacock fountain cleaning pump	65.26
12-Sep-23	12-Sep-23	Ballantynes	Flowers for colleague due to family bereavement	105.00
12-Sep-23	12-Sep-23	Mitre 10 Mega Ferrymead	BP Team vehicle supplies	74.96
12-Sep-23	12-Sep-23	P F & B Supplies	New posts for camp washing line. The others were bowed.	48.33
12-Sep-23	12-Sep-23	Countdown Eastg/Linwood A	Kebab sticks - Summer Lifeguard assessment centre recruitment	6.50
12-Sep-23	12-Sep-23	Countdown Moore/Moorhouse	Artist Appreciation Function	14.00
12-Sep-23	12-Sep-23	Mitre 10 Mega Hornby	hose fittings	253.11
12-Sep-23	12-Sep-23	Resene Lichfield St 031	Paint for out of time exhibition	48.38
12-Sep-23	12-Sep-23	Resene Lichfield St 031	Paint for out of time exhibition	118.83
12-Sep-23	12-Sep-23	New World Prestons	milk for resale in the shop	16.35
13-Sep-23	10-Sep-23	Digicert	ITDONTs, digicert perisepsn02	838.14
13-Sep-23	10-Sep-23	Digicert	ITDONTs, ccoisepsn02.ccc.govt.nz security certificate	838.14
13-Sep-23	11-Sep-23	Gravity Technologies L	Subscription fee for water sensors	600.00
13-Sep-23	12-Sep-23	Accurate Instruments	Measuring wheel	401.35
13-Sep-23	12-Sep-23	Pak N Save Moorhouse	Replacement batteries for mega phone	20.18
13-Sep-23	12-Sep-23	Paramount Pools & Spas	replacement filter basket for peacock fountain	30.05
13-Sep-23	12-Sep-23	Bunnings - 9476	20m hose for peacock fountain pump	197.16
13-Sep-23	12-Sep-23	Blacks Fasteners	Screws washers for pioneer female change rooms	134.92
13-Sep-23	12-Sep-23	Repco	BP Team vehicle recovery equip	294.00
13-Sep-23	12-Sep-23	Bunnings - 9476	Screws, ,Driver Bit	48.07
13-Sep-23	12-Sep-23	Sopers Macindoe Chch	MN215 8mm Reverse Straight Barrel Bolt 100mm SC	50.49
13-Sep-23	12-Sep-23	Wet & Forget Christchurch	Wet and forget for summer pools	900.00
13-Sep-23	12-Sep-23	Shardlows Packaging	Tape for marking out floor	684.56
13-Sep-23	12-Sep-23	Auaha Events	National Digital Forum Workshop	113.04
13-Sep-23	12-Sep-23	Pb Technologies Christchu	Hardcover and a screen protector purchased for a new iphone the community planning & project team	92.99
13-Sep-23	12-Sep-23	Wilson Parking	Parking while attending assessment centres	24.60
13-Sep-23	12-Sep-23	Pak N Save Riccarton	Events expenses for launch of Riccarton Collective Hui	240.15
13-Sep-23	12-Sep-23	Mitre 10 Beckenham	Screws, rivets bolts for QE2 buffer tank install	11.68
13-Sep-23	12-Sep-23	Pb Technologies	Ipad cover	79.16
13-Sep-23	12-Sep-23	Avon Engineering Suply	workshop tools	624.45
13-Sep-23	12-Sep-23	Aliexpress	20 packs of 5 screen protectors iPhone SE	117.32
13-Sep-23	12-Sep-23	Aliexpress	Samsung Type C Charging cables x50iPhone lightening Charging cables x 40	159.10
13-Sep-23	12-Sep-23	Bunnings - 9482	Mirrors	124.00
13-Sep-23	12-Sep-23	Bunnings Online 3	Mirrors and double-sided tape	155.61
13-Sep-23	12-Sep-23	Ecodrop Styx	Disposal of broken down desks and accumulated rubbish	111.99
13-Sep-23	12-Sep-23	Wilson Parking	Car parking TOP 10 conference	18.60
13-Sep-23	12-Sep-23	Vtnz Northwood	reprint of rego's	8.38
13-Sep-23	12-Sep-23	Cashel Box Lobby Post Sho	Customer postage	15.00
13-Sep-23	13-Sep-23	Vulcan Ullrich Christch	Aluminium for pioneer change seats	99.46
13-Sep-23	13-Sep-23	Konnect Fastening Syste	Coat hooks for pioneer change rooms	284.17
13-Sep-23	13-Sep-23	Pak N Save Moorhouse	Stakeholders Function	28.65
13-Sep-23	13-Sep-23	Pak N Save Moorhouse	Vodafone mentor artist payment + Resources	561.90
13-Sep-23	13-Sep-23	Mitre 10 Mega Papanui	Plants for Papanui Seed and Plant Swap 18-22 September 2022	200.00
13-Sep-23	13-Sep-23	Countdown Eastg/Linwood A	NZ sweets items to take to Korea/Japan as gifts	10.00
13-Sep-23	13-Sep-23	Home Plaza Eastgate	Gift paper bags and ribbons for the corporate gifts to take to Korea and Japan.	12.88
13-Sep-23	13-Sep-23	Roofline Canterbury Ltd	Ridging for Te Oka Bunkhouse	144.86
13-Sep-23	13-Sep-23	Goldpine Christchurch	Timber for drain construction	412.76
13-Sep-23	13-Sep-23	Ross Galt Lock And Alar	Sockburn Rec replacement key	15.61

Posting Date	Tran Date	Supplier	Narrative Details	Amount
13-Sep-23	13-Sep-23	Mrc Global (NZ) Ltd	bulk of stainless fittings to connect newly positioned expansion tanks on wall QE2	182.63
13-Sep-23	13-Sep-23	Paper Plus Barrington	Stickers for Preschool Gymnastic Certificates	11.96
13-Sep-23	13-Sep-23	Paper Plus Barrington	2024 refill calendar	14.99
13-Sep-23	13-Sep-23	The Warehouse 178	Storage bins	548.00
14-Sep-23	27-Aug-23	Amazon Marketplace Au	Books	54.55
14-Sep-23	12-Sep-23	Nzme Publishing	Subscription	44.00
14-Sep-23	12-Sep-23	Officemax	Notebooks for Officers use.	488.52
14-Sep-23	12-Sep-23	Find A Will	Copy of birth certificate	3.27
14-Sep-23	12-Sep-23	Gen Register Office	Copy of will	5.46
14-Sep-23	12-Sep-23	Rosdale Manufacturing	Giftware for resale in B G V C Giftshop	1443.28
14-Sep-23	13-Sep-23	Warehouse Stationery	Re supply of coffe for the office	39.00
14-Sep-23	13-Sep-23	Si Component Centre	Maintenance In House	16.10
14-Sep-23	13-Sep-23	Bunnings - 9476	Wall anchors and screw storage	157.16
14-Sep-23	13-Sep-23	Wilson Parking	External Meeting	24.60
14-Sep-23	13-Sep-23	Parkmate Nz	Car Parking for TOP10 Conference	11.50
14-Sep-23	13-Sep-23	Jc Installs Limited	Vehicle safety upgrades for Fleet #835	1311.98
14-Sep-23	13-Sep-23	Hcd Christchurch	Pipe for tank	11.57
14-Sep-23	13-Sep-23	Parkmate Nz	Parking while attending meeting in Tūranga	12.50
14-Sep-23	13-Sep-23	Tunnel Wash	Car Wash for CCC pool car	24.00
14-Sep-23	13-Sep-23	Pb Tech Online 09 5269200	Various HDMI cables for survey team drone PC set up.	20.33
14-Sep-23	13-Sep-23	New World Stanmore	Biscuits to take to Korea/Japan as gifts	29.90
14-Sep-23	13-Sep-23	Unistrut Christchurc	Rail trolley to lift Tanks QE2	60.20
14-Sep-23	13-Sep-23	Mega Motorcycles	Motorcycle Helmet for Officer 98	479.00
14-Sep-23	13-Sep-23	Duane Brown	Headlights and coolant for motorcycle	49.50
14-Sep-23	13-Sep-23	Wilson Parking	Car parking TOP 10 conference	16.60
14-Sep-23	14-Sep-23	Pak N Save Wainoni	Staff Consumables	37.18
14-Sep-23	14-Sep-23	Challenge Halswell	Gas for lawnmower	16.37
14-Sep-23	14-Sep-23	Mitre 10 Beckenham	Adhesive, brush & bolts	55.20
14-Sep-23	14-Sep-23	Mitre 10 Beckenham	Sprinkler, moss killer, fixings	135.41
14-Sep-23	14-Sep-23	Printstopplus Limited	Consumable - take 5 booklets	999.29
14-Sep-23	14-Sep-23	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics. Aqua-need for pool maintenance, carabineers	213.86
14-Sep-23	14-Sep-23	Mitre 10 Mega Ferrymead	new set of dolly wheels for the shelter	219.00
14-Sep-23	14-Sep-23	Warehouse Stationery	Replacement Dymo label refills, AAA batteries for labelling machine	54.99
14-Sep-23	14-Sep-23	Resene Lichfield St 031	Paint for out of time exhibition	104.83
14-Sep-23	14-Sep-23	Mr Minit Barrington	Key rings	9.00
14-Sep-23	14-Sep-23	The Warehouse 178	Clear bags for Fire Evac area signs	27.00
14-Sep-23	14-Sep-23	Noel Leeming 12	NPW Phone Chargers.	119.96
14-Sep-23	14-Sep-23	The Warehouse 220	Storage bins	95.00
15-Sep-23	13-Sep-23	Sign In Ap* Sign In Ap	Yearly subscription for EPT H&S app	675.11
15-Sep-23	13-Sep-23	Sp Tin Kup	Personal Use in Error - Reimbursed Direct to Card 21/09/23	28.00
15-Sep-23	14-Sep-23	Therapy Cafe	CCC contribution - leaving function as per policy	102.50
15-Sep-23	14-Sep-23	Diversity Works Nz	Training webinar registration	28.75
15-Sep-23	14-Sep-23	Rockshop Papanui	Replacement PA cable	25.16
15-Sep-23	14-Sep-23	Bp Connect Hoon Hay	More gas for lawnmower and weed eater	46.54
15-Sep-23	14-Sep-23	Shands Outdoor Power	Lawnmower service	651.30
15-Sep-23	14-Sep-23	Parkmate Nz	Car Parking for TOP10 Conference	11.50
15-Sep-23	14-Sep-23	Marine Deals Limited	Storage Units for Flotation devices at Diamond Harbour Wharf	1260.00
15-Sep-23	14-Sep-23	Aaron Stewart Builders	Tool training	165.35
15-Sep-23	14-Sep-23	Four Square Akaroa	Milk for staffroom at Akaroa Library	23.92
15-Sep-23	14-Sep-23	Nzra	Generate Conference registration	115.00
15-Sep-23	14-Sep-23	Nzra	Generate Conference registration	115.00
15-Sep-23	14-Sep-23	Mitre 10 Mega Ferrymead	Buckets for pool clean up	15.60
15-Sep-23	14-Sep-23	Mitre 10 Mega Ferrymead	Equipment for summer pool clean up	575.53
15-Sep-23	14-Sep-23	Bunnings - 9476	Wrench Adjustable 300mm.	32.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Sep-23	14-Sep-23	Campaignmonitor	Monthly subscription for Christchurch Multicultural Recreation and Community Centre Charitable Trust	62.00
15-Sep-23	14-Sep-23	Oderings Nurseries	Plants for volunteers	17.67
15-Sep-23	14-Sep-23	Bunnings - 9476	Charging cable for outreach van as current one stopped conducting electricity	88.44
15-Sep-23	14-Sep-23	Sp Meindl Nz	boots	482.00
15-Sep-23	14-Sep-23	Flash Trend	ITDONTs, Netool PRO 2 - Configure untagged VLAN id, Tagged VLANs	2372.75
15-Sep-23	14-Sep-23	Klim Type Foundry	Typeface for Out of Time exhibition	198.46
15-Sep-23	14-Sep-23	Pak N Save Moorhouse	Catering food for leaving morning tea	97.40
15-Sep-23	14-Sep-23	Freshchoice City Mkt	chocolates for koha for Make your vote count event.	6.40
15-Sep-23	14-Sep-23	Kmart	Laundry basket replacement for Graham Condon reception	201.00
15-Sep-23	14-Sep-23	Southern Hospitality	Towels for re-sale at Jellie Park	
15-Sep-23	14-Sep-23	Wilson Parking	Tea spoons and whisk	67.38
15-Sep-23	14-Sep-23	Wilson Parking	Car parking for TOP 10 conference	7.60
15-Sep-23	14-Sep-23	Wilson Parking	Car parking TOP 10 conference	12.60
15-Sep-23	14-Sep-23	Amzn Mktp Us*tr3am9yf0	Library book	57.49
15-Sep-23	14-Sep-23	Sp Cons Supp	Library book	344.00
15-Sep-23	14-Sep-23	Smiths Sports Shoes	Replacement Waterproof Work Shoes	216.00
15-Sep-23	14-Sep-23	Bunnings - 9476	NPW Bench Grinder and Wheels.	318.83
15-Sep-23	15-Sep-23	Ferrymead Mitre 10 Mega	sediment cartridge - chem lab	54.84
15-Sep-23	15-Sep-23	Mitre 10 Mega Hornby	Paint for jobs around camp.	166.05
15-Sep-23	15-Sep-23	Mitre 10 Mega Ferrymead	Contains for Shift dosing	239.70
15-Sep-23	15-Sep-23	The Drawing Room Limite	A1 pack 250 sheets tracing paper 110gsm	549.00
15-Sep-23	15-Sep-23	Pak N Save Riccarton	Milk, sugar, toiletpaper	34.32
15-Sep-23	15-Sep-23	Mrc Global (NZ) Ltd	ball valve and unions for QE2 expansion tank	52.11
15-Sep-23	15-Sep-23	Fresh Choice Lyttelton	Catering for staff retirement function	15.67
15-Sep-23	15-Sep-23	Countdown Ferry/1005 Ferr	Catering for staff retirement function	29.89
15-Sep-23	15-Sep-23	Nzrc Chch Sc	New pads for the defibrillator on the 4th floor	226.21
15-Sep-23	15-Sep-23	New World Prestons	Milk	3.35
15-Sep-23	15-Sep-23	Waterforce Christchurch	NPW Hockey Hoses Project.	594.93
18-Sep-23	12-Sep-23	Paypal *inst Artlaw	IAL resources	172.92
18-Sep-23	14-Sep-23	Officemax	Scouring Pads	80.35
18-Sep-23	14-Sep-23	Amzn Mktp Us	Credit Voucher Amzn Mktp UsPurchase for Botanic Gardens Research Library	-141.47
18-Sep-23	14-Sep-23	Find A Will	Refund for adapter	3.26
18-Sep-23	14-Sep-23	Temu.Com	Knee sleeves to test at TPT	151.82
18-Sep-23	15-Sep-23	Parkmate Nz	Parkmate Durham St - Meeting Civic	11.50
18-Sep-23	15-Sep-23	Mitre 10 Mega Hornby	Stain remover for Hornby library furniture	10.79
18-Sep-23	15-Sep-23	Pb Technologies Christchu	Laptop case for new work laptop.	65.00
18-Sep-23	15-Sep-23	Quest Payment	Monthly charges for digital donation technology	100.45
18-Sep-23	15-Sep-23	Quest Payment	Monthly charges for digital donation technology	235.89
18-Sep-23	15-Sep-23	Storage Box	Boxes for Bikes in Schools maintenance kits	130.70
18-Sep-23	15-Sep-23	Chill Studio	Bike chain lube for Bikes in Schools maintenance kits	224.91
18-Sep-23	15-Sep-23	Reference Publishing	commercial hort magazine	67.85
18-Sep-23	15-Sep-23	Bunnings - 9532 Chch Arpt	Bolts for jellie tv install	6.66
18-Sep-23	15-Sep-23	Tsb Living Christchurch	Office chairs	303.38
18-Sep-23	15-Sep-23	Fat Eddies	Contribution toward an employee farewell function following 1-3yrs service.	95.88
18-Sep-23	15-Sep-23	Bp Connect Russley Road	Personal Use in Error - Paid Reimbursement direct to card 21/09/23	11.60
18-Sep-23	15-Sep-23	Mitre 10 Mega Ferrymead	Hardware for chlorine tank install	107.74
18-Sep-23	15-Sep-23	The Thirsty Peacock	Catering for project completion - Perfect Gym implementation	139.99
18-Sep-23	15-Sep-23	Parkmate Nz	Parking while assisting with recruitment assessment Centre in Tūranga	13.50
18-Sep-23	15-Sep-23	George Henry & Co	Tools -sockets	55.17
18-Sep-23	15-Sep-23	Kmart	cups and tea/ coffee jars for bookable cup kit for libraries	61.00
18-Sep-23	15-Sep-23	Bp 2go Linwood	Mt Pleasant Cabinet	355.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
18-Sep-23	15-Sep-23	Wilson Parking	Parking while attending meeting	15.60
18-Sep-23	15-Sep-23	The Service Company Ltd C	Cleaning rags for fitness staff	45.77
18-Sep-23	15-Sep-23	Vics Bakehouse	Staff retirement function	7.50
18-Sep-23	15-Sep-23	Scorpio Books	2 gift vouchers from Scorpio Books used as Koha	70.00
18-Sep-23	15-Sep-23	Pack & Send	Courier back the laptop etc	87.00
18-Sep-23	15-Sep-23	St Martins Post Shop	Rego Card copy	4.11
18-Sep-23	15-Sep-23	Nhr Group (Chch)	Rental truck for sorawhit collection from Dunedin	313.72
18-Sep-23	15-Sep-23	Countdown Ol/80 Favona Rd	Catering for farewell. In line with CCC policy document.	81.50
18-Sep-23	15-Sep-23	Nat Library Shop	Library book	56.02
18-Sep-23	16-Sep-23	The One Next Door	Refreshments for Kickstart Motorbike Safety event	4.00
18-Sep-23	16-Sep-23	The One Next Door	Refreshments for Kickstart Motorbike Safety event	8.00
18-Sep-23	16-Sep-23	The One Next Door	Refreshments for Kickstart Motorbike Safety event	69.00
18-Sep-23	16-Sep-23	Little River Cafe & Sto	Refreshments for Kickstart Motorbike Safety pitstop event	341.55
18-Sep-23	16-Sep-23	Mitre 10 Beckenham	Fixings	1.14
18-Sep-23	16-Sep-23	Freshchoice Parkland	volunteer support Travis wetland trust work day	28.87
18-Sep-23	16-Sep-23	Mitre 10 Beckenham	Sticker removal	45.34
18-Sep-23	16-Sep-23	Countdown Eastg/Linwood A	Māori - Programming resources	11.50
18-Sep-23	16-Sep-23	Mitre 10 Rangiora	Cleaning Equipment	82.30
18-Sep-23	16-Sep-23	Nz Safety Blackwoods	Health and Safety Equipment Staff	121.92
18-Sep-23	16-Sep-23	Axure Software	ITDPCPEP, user interface prototyping	85.06
18-Sep-23	16-Sep-23	Zoom.Us 888-799-9666	ITDODTS, zoom videoconferencing	568.15
18-Sep-23	16-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	9.60
18-Sep-23	16-Sep-23	Pakn Save Rangiora	Catering for Te Ringa Maimoa (ex Road Efficiency Group) regional meeting with external parties	31.95
18-Sep-23	16-Sep-23	Amzn Mktp Us*tx7gf91c2	library card pockets	52.47
18-Sep-23	16-Sep-23	Amazon.Com*tx7ac71h2	book accessions for Botanic Gardens Research Library	99.68
18-Sep-23	16-Sep-23	Amzn Mktp Us*tx92510I2	book accessions for Botanic Gardens Research Library	199.12
18-Sep-23	16-Sep-23	Kmart - Riccarton	Shower curtains and hooks	77.00
18-Sep-23	17-Sep-23	Pak N Save Moorhouse	Māori - Programming resources	9.56
18-Sep-23	17-Sep-23	French Bakery Limited	McCormacks Bay volunteer group 17.09.23 afternoon tea	12.00
18-Sep-23	17-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	4.90
18-Sep-23	17-Sep-23	Veges Direct	animal area , food for pigs and birds	7.85
18-Sep-23	18-Sep-23	Cwh South City Sc	Disinfectant for helmets, Bikes in Schools programme	54.90
18-Sep-23	18-Sep-23	Noel Leeming 3	Back up disc - Akaroa SCADA	249.00
18-Sep-23	18-Sep-23	Mitre 10 Beckenham	Compost, fertilizer and gloves to move roses at Waltham	56.92
18-Sep-23	18-Sep-23	Countdown New B/12 Hawke	Black sacks for pre-refurb clear out	7.16
18-Sep-23	18-Sep-23	Warehouse Stationery	2024 year planner for workshop	20.00
18-Sep-23	18-Sep-23	Sanco Tooling Ltd	festool vac bags for workshop	124.33
18-Sep-23	18-Sep-23	Pakn Save Rangiora	Sunrise Soak - Mocktails - Resale	102.77
18-Sep-23	18-Sep-23	Chain Reaction	tool for hanger..	206.90
18-Sep-23	18-Sep-23	Countdown Eastg/Linwood A	Kai for Shared Reading at Linwood Library	2.50
18-Sep-23	18-Sep-23	Nzra	Generate Conference	57.50
19-Sep-23	17-Sep-23	Sp Itsm Hub	ITDO, ITAM training	1295.00
19-Sep-23	17-Sep-23	Gen Register Office	Copy of will	30.26
19-Sep-23	18-Sep-23	Bal Ganga Indian Takeaw	dinner for conference- Lab staff	26.50
19-Sep-23	18-Sep-23	Auckland Co Op Taxis	Taxi in auckland for conference	97.50
19-Sep-23	18-Sep-23	Bridon New Zealand - Chch	New block and shackles for cowles basketball hoops	390.02
19-Sep-23	18-Sep-23	Mulford Plastics (Nz	acrylic sdhesive for programming in Auahatanga - Creative Space	29.44
19-Sep-23	18-Sep-23	Mitre 10 Beckenham	Equipment	117.03
19-Sep-23	18-Sep-23	Calendly	Calendly booking fee for Group Fitness	52.08
19-Sep-23	18-Sep-23	Calendly	Calendly booking fee for Group Fitness	78.12

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Sep-23	18-Sep-23	Calendly	Calendly booking fee for Group Fitness	104.16
19-Sep-23	18-Sep-23	Calendly	Calendly booking fee for Group Fitness	156.24
19-Sep-23	18-Sep-23	My Ride	Taxi from airport to hotel, Climate Change Conference	110.00
19-Sep-23	18-Sep-23	Wilson Parking	Parking for hui	18.60
19-Sep-23	18-Sep-23	Nz Safety Blackwoods	Smart Level	363.86
19-Sep-23	18-Sep-23	Bunnings - 9482	Materials for library programme	15.93
19-Sep-23	18-Sep-23	Mitre 10 Rangiora	Credit Voucher Mitre 10 Rangiora	-2.39
19-Sep-23	18-Sep-23	Omc Power Equipment	Diamond edge nylon for scrubcutting	194.07
19-Sep-23	18-Sep-23	New World Ilam	Catering for Te Ringa Maimoa (ex Road Efficiency Group) regional meeting with external parties	411.00
19-Sep-23	18-Sep-23	Mitre 10 Mega Papanui	Boxes for Jellie Park	42.80
19-Sep-23	18-Sep-23	Mitre 10 Mega Hornby	NPW Hockey Backboard Project	676.76
19-Sep-23	19-Sep-23	Z Cashmere	Milk for Ranger Tea Room	8.00
19-Sep-23	19-Sep-23	Mojo Wyndham	breakfast for conference - auckland	60.90
19-Sep-23	19-Sep-23	Eb *sure To Rise Celeb	Ticket for lecture about feminist art practice in Canterbury at Kate Sheppard House	5.00
19-Sep-23	19-Sep-23	Chch City Council Civic	Parking coupons for contractors and for staff working on asset collection and varification.	414.00
19-Sep-23	19-Sep-23	Hampton & Co Ltd	plywood for exhibition display plinth	747.57
19-Sep-23	19-Sep-23	Anzor Fasteners	security fixings for out of time display cases	269.57
20-Sep-23	18-Sep-23	Project Mgmt Institute	Project Management Institute (PMI) Membership	361.81
20-Sep-23	18-Sep-23	Amzn Mktp Us	Refund for adapter	-57.49
20-Sep-23	19-Sep-23	Whitcoulls Riccarton 50	Scrapbooks for projects	29.95
20-Sep-23	19-Sep-23	Ecodrop Styx	Grass dump Belfast lawns	14.90
20-Sep-23	19-Sep-23	Ecodrop Styx	Grass Belfast pool lawns	18.38
20-Sep-23	19-Sep-23	Bp Connect Marshlands	FUEL - TANK	506.51
20-Sep-23	19-Sep-23	The Service Company Ltd C	cleaning supplies	577.12
20-Sep-23	19-Sep-23	Bunnings - 9476	Submersible pumps	278.00
20-Sep-23	19-Sep-23	Countdown Halse/100 Halse	Dinner and breakfast food Climate Change Conference	33.00
20-Sep-23	19-Sep-23	Pb Technologies	Adaptors for using Teams online.	54.27
20-Sep-23	19-Sep-23	Saeco Wilson	Grit & Rag Maintenance	111.63
20-Sep-23	19-Sep-23	Mainland Fasteners Ltd	Worksop Consumables	216.84
20-Sep-23	19-Sep-23	Wilson Parking	Parking for meeting at Tuuranga	10.60
20-Sep-23	19-Sep-23	Bunnings - 9482	Materials for library programme	7.26
20-Sep-23	19-Sep-23	Briscoes	jugs and toasters to replace broken ones during the season	336.93
20-Sep-23	19-Sep-23	Trade Depot Limited	hotplates to replace broken ones in far kitchen block	492.35
20-Sep-23	19-Sep-23	Bunnings - 9482	batteries - micro lab	7.40
20-Sep-23	19-Sep-23	Rent A Loo NZ Limited	30 mtrs plastic orange marker tube	528.87
20-Sep-23	19-Sep-23	Lushingtons	Plant collection renewal Mona Vale	875.69
20-Sep-23	19-Sep-23	Bunnings - 9482	Flagging tape	5.95
20-Sep-23	19-Sep-23	Kmart - Riccarton	Laundry basket, stools, chairs, plastic drawers	153.00
20-Sep-23	19-Sep-23	Macarons	Giftware for resale in B G V C Giftshop	235.21
20-Sep-23	19-Sep-23	Emko Limited	Giftware for resale in B G V C Giftshop	269.53
20-Sep-23	20-Sep-23	The Warehouse 220	hardware supplies	5.60
20-Sep-23	20-Sep-23	Stuff Ps Recurring	monthly Press subscription charge	80.60
20-Sep-23	20-Sep-23	Stuff Ps Recurring	Stuff newspaper	161.65
20-Sep-23	20-Sep-23	Fendalton Freshchoice	Catering for teachers workshop and weavers	29.18
20-Sep-23	20-Sep-23	Mitre 10 Beckenham	Pest control for artefacts at Pages Road storage and spy marker for identifying items for disposal.	68.94
20-Sep-23	20-Sep-23	Apl Fuelstop Duvauchel	Diesel for work tractor	61.72
20-Sep-23	20-Sep-23	Apl Fuelstop Duvauchel	to fill all petrol containers required for all onsite machinery	237.86
20-Sep-23	20-Sep-23	Basic Bikes Ltd	bike parts stand and housing cable	50.00
20-Sep-23	20-Sep-23	Mitre 10 Beckenham	screws	70.67
20-Sep-23	20-Sep-23	The Cake Eating Company	CRM Supreme Gold Awards 2023	300.00
20-Sep-23	20-Sep-23	New World Prestons	Milk for re sale in the shop	28.41
21-Sep-23	18-Sep-23	Paypal *mccproperty Mc	Bird proofing install	1667.50
21-Sep-23	19-Sep-23	Ots Caltex Bishopdale	Gas for scarifying machine and lawnmower	69.13

Posting Date	Tran Date	Supplier	Narrative Details	Amount
21-Sep-23	19-Sep-23	Simpsons Solicitors	Sorawit Advice	413.69
21-Sep-23	19-Sep-23	Simpsons Solicitors	Copyright Advice	442.64
21-Sep-23	19-Sep-23	Simpsons Solicitors	Review and Advice Creative Commons Licences	618.55
21-Sep-23	19-Sep-23	Simpsons Solicitors	Copyright Review - Publications	652.60
21-Sep-23	19-Sep-23	Ab* Abebooks.Co K32c3c	Library book	111.80
21-Sep-23	20-Sep-23	Sp Bespoke Letterpre	Goods for resale	740.00
21-Sep-23	20-Sep-23	Corner Fusion Cafe	Breakfast at conference - auckland	56.40
21-Sep-23	20-Sep-23	Saigon Chill	dinner - conference in uckland	63.00
21-Sep-23	20-Sep-23	Labwarehouse Limited	Misc Materials - Tats	81.57
21-Sep-23	20-Sep-23	Bunnings - 9482	Gardening supplies - hoses, plants, tools, weed killer	364.01
21-Sep-23	20-Sep-23	Bunnings - 9476	hardware supplies	62.46
21-Sep-23	20-Sep-23	Sp Bio-Shield	20L Bio Shield	364.00
21-Sep-23	20-Sep-23	Hcd Christchurch	Fittings for submersible pumps	104.60
21-Sep-23	20-Sep-23	Nz Safety Blackwoods	re stock of first aide equipment for public Sickbay	62.89
21-Sep-23	20-Sep-23	Christchurch Airport	Parking while at Climate Change Conference (instead of taxi)	95.00
21-Sep-23	20-Sep-23	Auckland Co Op Taxis	Taxi from hotel to airport Climate Change Conference	95.50
21-Sep-23	20-Sep-23	Voyager Internet Ltd	Messaging via D4H for volunteers	38.82
21-Sep-23	20-Sep-23	Nz Safety Blackwoods	Workshop Tool	44.14
21-Sep-23	20-Sep-23	Motionarra* Motion Arr	Subscription	415.58
21-Sep-23	20-Sep-23	Bunnings - 9482	two storage boxes for the shelter	39.80
21-Sep-23	20-Sep-23	Spotify P25e7dcfc0	Music for the facility	25.99
21-Sep-23	20-Sep-23	Saturdays Cafe	Sunrise Soak: Resale Coffee vouchers to guests	135.00
21-Sep-23	20-Sep-23	Saturdays Cafe	Sunrise Soak: Resale Coffee vouchers to guests	270.00
21-Sep-23	20-Sep-23	Sentry	Error monitoring software fee for SmartView.	34.65
21-Sep-23	20-Sep-23	Nz Safety Blackwoods	Purchase of Tape measure and summer ppe	97.65
21-Sep-23	20-Sep-23	Pb Tech Online 09 5269200	Brother Genuine TZe-221 Labelling Tape Black on White, 9mm wide 8m long x 5	151.84
21-Sep-23	20-Sep-23	Freshchoice Parkland	Staff Milk	3.99
21-Sep-23	20-Sep-23	Bunnings Online 3	Trolley for staff moving equipment between locations.	88.94
21-Sep-23	20-Sep-23	Repco	Trailer plugs	62.95
21-Sep-23	21-Sep-23	Mojo Wyndham	breakfast at conference in Auckland	68.70
21-Sep-23	21-Sep-23	Mitre 10 Beckenham	Parts for irrigation repairs	7.65
21-Sep-23	21-Sep-23	Irrigation Warehouse	New irrigation boxes	235.76
21-Sep-23	21-Sep-23	James Bull & Co	Gate padlocks reconfigure to accept ORIAN power company Key for emergency access to substation onsite	115.00
21-Sep-23	21-Sep-23	The Warehouse 122	Health Coaches Hui and resources required	65.99
21-Sep-23	21-Sep-23	Mitre 10 Mega Ferrymead	In House Maintenance -	315.90
21-Sep-23	21-Sep-23	Fresh Choice Lyttelton	Toilet paper for Toi Auaha	19.00
21-Sep-23	21-Sep-23	Mitre 10 Mega Papanui	Glue to reattach signage and Sign to discourage people walking into the window.	43.16
21-Sep-23	21-Sep-23	New World Durham Street	Community Waterways meeting catering 21.9.2023	22.13
21-Sep-23	21-Sep-23	Warehouse Stationery	Stationary expenses for Community Partnership meeting 21.9.2023	24.99
21-Sep-23	21-Sep-23	Rangiora Veterinary Cen	Vet services for animal area	738.27
21-Sep-23	21-Sep-23	Mitre 10 Mega Hornby	NPW Hockey Backboard Project.	396.40
21-Sep-23	21-Sep-23	Halswell Timber	NPW Temp Toilets Steps Project	595.20
22-Sep-23	20-Sep-23	Officemax	stationary required for the 23/24 season	266.23
22-Sep-23	20-Sep-23	Facebk *7te6rv3bt2	Facebook advertising for Weaving workshop and a free curator floortalk	76.66
22-Sep-23	20-Sep-23	Regen Productions	Credit Voucher Regen Productions - Charged in Error 24/08/23	-79.99
22-Sep-23	20-Sep-23	Regen Productions	Credit Voucher Regen Productions - Charged in Error 31/08/23	-79.99
22-Sep-23	20-Sep-23	Nhbs Ltd	book accessions for Botanic Gardens Research Library	334.17
22-Sep-23	20-Sep-23	Ab* Abebooks.Co K33px4	Library book	70.18

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Sep-23	21-Sep-23	Nz Safety Blackwoods	Spraying respirator and associated equipment.	161.34
22-Sep-23	21-Sep-23	Bunnings - 9476	screws for extra shelving in BGVC office space	38.15
22-Sep-23	21-Sep-23	Hampton & Co Ltd	timber for extra shelving in BGVC office space	378.06
22-Sep-23	21-Sep-23	Ecodrop Parkhouse	Grass from jellie scarifying	23.63
22-Sep-23	21-Sep-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 15/09/23	-11.60
22-Sep-23	21-Sep-23	Blacks Fasteners	Fixings	16.55
22-Sep-23	21-Sep-23	Bunnings - 9476	Equipment for Residential inspectors	91.81
22-Sep-23	21-Sep-23	Mia Flora Garden Centre	Lily Bulbs	223.50
22-Sep-23	21-Sep-23	Briscoes Chch Salisbury	Glasses for Staffroom	19.98
22-Sep-23	21-Sep-23	Harvey Norman Northw	Photos	1.50
22-Sep-23	21-Sep-23	Countdown The P/12 Marshl	Term 3 2023 Volunteer Recognition voucher for Countdown	50.00
22-Sep-23	21-Sep-23	Mitre 10 Mega Ferrymead	In House Maintenance	99.98
22-Sep-23	21-Sep-23	Pb Technologies Christchu	Deskalator workstations	777.71
22-Sep-23	21-Sep-23	Wilson Parking	Parking for hui	18.60
22-Sep-23	21-Sep-23	Freshchoice City Mkt	Christchurch Arts Audience Development monthly hui -- hosted at Toi Auaha with external organisation	14.80
22-Sep-23	21-Sep-23	Shoof International Ltd	muzzles for classified dogs	683.50
22-Sep-23	21-Sep-23	The Warehouse 220	Office consumables, event kit for summer with your neighbours events - community capacity building	200.50
22-Sep-23	21-Sep-23	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 13/09/23	-28.00
22-Sep-23	21-Sep-23	Ubs Canterbury	Purchase of Stormwater Treatment Text Book	282.99
22-Sep-23	21-Sep-23	Brake & Transmission	Parts required to repair work tractor and work lawn mower	924.58
22-Sep-23	21-Sep-23	Mia Flora Garden Centre	Plant collection renewal Mona vale	2074.00
22-Sep-23	21-Sep-23	Omc Power Equipment	Fuel cans, chainsaw chain and bar oil	414.00
22-Sep-23	21-Sep-23	Kmart Online	CICS Awards Night 2023. Table cloths	144.00
22-Sep-23	21-Sep-23	Ecodrop Metro	Rubbish from New Brighton	111.99
22-Sep-23	21-Sep-23	Super Cheap Auto	Lithium batteries for creative space.	47.94
22-Sep-23	21-Sep-23	St Pierres St Pierres So	Community waterways meeting 21.9.2023	21.98
22-Sep-23	21-Sep-23	Bunnings - 9476	Office thermometer	4.92
22-Sep-23	21-Sep-23	Hi-Q Electronics Ltd	Plastic washers for tensioner isolation	27.05
22-Sep-23	21-Sep-23	Bunnings - 9482	Plumbing fittings for Bottle Lake	172.14
22-Sep-23	22-Sep-23	Caltex Hornby	Milk order for Hornby staff kitchen	4.70
22-Sep-23	22-Sep-23	Bivouac Tower Junction	Walking poles	215.98
22-Sep-23	22-Sep-23	Pgg Wrightson Chch	Weeding equipment	259.99
22-Sep-23	22-Sep-23	The Warehouse Online	Misc toys for toddler, some office and storage supplies	129.45
22-Sep-23	22-Sep-23	Briscoes Chch Salisbury	Led candles for events	24.00
22-Sep-23	22-Sep-23	Mitre 10 Beckenham	Door wedges etc	60.06
22-Sep-23	22-Sep-23	Mitre 10 Mega Papanui	Wireless Earmuff x1	118.00
22-Sep-23	22-Sep-23	Mitre 10 Mega Ferrymead	In House Maintenance - Catering for Community Mental Health Hui on the 25 September 2023 at Fendalton Library and Service Centre	91.98
22-Sep-23	22-Sep-23	Pak N Save Northlands	September 2023 at Fendalton Library and Service Centre	67.97
22-Sep-23	22-Sep-23	Briscoes	Dust buster for cleaning up after events and programmes in the library.	56.99
22-Sep-23	22-Sep-23	Mitre 10 Mega Ferrymead	water jig and glasses for the office for use during interviews	59.97
22-Sep-23	22-Sep-23	Countdown Ferry/1005 Ferr	Monthly purchase of dog roll for the shelter	104.70
22-Sep-23	22-Sep-23	Placemakers Riccarton	storage brackets, knead it, ramset anchor plugs for workshop	110.86
22-Sep-23	22-Sep-23	Sopers Macindoe Chch	Wharenui Pool door closer needed replacement.	469.65
25-Sep-23	21-Sep-23	Kmart	Merchandise clear containers for B G V C Giftshop	35.00
25-Sep-23	22-Sep-23	Parkmate Nz	ParkMate - Meeting Civic	11.50
25-Sep-23	22-Sep-23	Army And Outdoors	Field gear for J4N team	49.00
25-Sep-23	22-Sep-23	Nz Safety Blackwoods	Nitrile gloves for pest control work	56.82
25-Sep-23	22-Sep-23	Mobilezone Southcity	Phone protection case	79.95

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25-Sep-23	22-Sep-23	Starlink Internet	Internet access for Te Oka	159.00
25-Sep-23	22-Sep-23	First European	Gift voucher as prize for Kickstart Roadside motorcycle safety event	200.00
25-Sep-23	22-Sep-23	Bunnings - 9476	replacement 10ltr petrol can and plants for curators house garden	48.24
25-Sep-23	22-Sep-23	Bunnings - 9476	timber for extra shelving in BGVC office space.	78.35
25-Sep-23	22-Sep-23	Ccc Art Gallery Car Prk	parking in town for meeting	9.40
25-Sep-23	22-Sep-23	Noel Leeming 3q - Nort	Lead for Akaroa	24.99
25-Sep-23	22-Sep-23	Noel Leeming 3q - Nort	Equipment Maintenance - Akaroa	741.00
25-Sep-23	22-Sep-23	Kmart Online	Towels for Resale at TQEI	450.00
25-Sep-23	22-Sep-23	Createsendcom Sydney	Payment for the Gallery's October newsletter.	162.46
25-Sep-23	22-Sep-23	Bp Connect Qe li	Petrol for water blaster	32.11
25-Sep-23	22-Sep-23	Paypal *waterra	RORB Essentials for Water Modelling - Training	787.81
25-Sep-23	22-Sep-23	Parkmate Nz	Parking for recruitment	12.50
25-Sep-23	22-Sep-23	Scorpio Books	Item for programming	7.00
25-Sep-23	22-Sep-23	Zoom.us 888-799-9666	Monthly zoom charge. Zoom is used for the Community Board meetings and briefings.	24.94
25-Sep-23	22-Sep-23	Couplands Bakeries Langdo	Catering for Community Mental Health Hui on the 25 September 2023 at Fendalton Library and Service Centre	26.35
25-Sep-23	22-Sep-23	Sushi Ya Burnside	Catering for a Community Mental Health Hui, hosted on the 25 September 2023 at Fendalton	93.89
25-Sep-23	22-Sep-23	New World St Martins	Food for Volunteer Coordinator thank-you	32.02
25-Sep-23	22-Sep-23	New World St Martins	Food for Volunteer Coordinator thank-you	226.67
25-Sep-23	22-Sep-23	Wilson Parking	Parking for hui	12.60
25-Sep-23	22-Sep-23	Www.Kohaiti.Co.Nz	Flowers for customer involved in major medical emergency	66.30
25-Sep-23	22-Sep-23	Australian Leisure M	Subscription	133.66
25-Sep-23	22-Sep-23	Pomeroys	Approved catering for staff leaving	36.00
25-Sep-23	22-Sep-23	Pomeroys	Approved catering for staff leaving.	51.00
25-Sep-23	22-Sep-23	Myzone* Myzone	Pioneer monthly MyZone invoice	251.85
25-Sep-23	22-Sep-23	Rebel Sport	Cones for on court.	125.98
25-Sep-23	22-Sep-23	Bunnings - 9476	Tools for Pioneer. Hose for shower replacement at Pio Teach pool. Screws and nuts and bolts	116.19
25-Sep-23	22-Sep-23	Spotlight Christchurch	Window curtain beads required replacement. Replaced with plastic as metal breakdown in wet environment	276.00
25-Sep-23	22-Sep-23	Nz Safety Blackwoods	ITDONTs, PPE x3 staff	784.52
25-Sep-23	22-Sep-23	Countdown Eastg/Linwood A	Kai for 4x Librarian for a morning school holiday programme at Linwood library	17.00
25-Sep-23	22-Sep-23	Pb Tech Online 09 5269200	Keyboard & mouse	67.01
25-Sep-23	22-Sep-23	Pb Tech Online 09 5269200	Wall mount cabinet for the fabrication of Luke Shaws reverb plate for the "spring time" exhibition	362.75
25-Sep-23	23-Sep-23	Kmart	Holiday programme mortar and pestle	72.20
25-Sep-23	23-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	9.60
25-Sep-23	23-Sep-23	New World St Martins	Juice for a community volunteer event.	52.92
25-Sep-23	24-Sep-23	Hirepool Ltd Ma	Auger hire	570.95
25-Sep-23	24-Sep-23	Aaron Stewart Builders	Water-slide repairs	322.58
25-Sep-23	24-Sep-23	Sp Wm Rare Plant Shop	Tropical Plants	218.00
25-Sep-23	24-Sep-23	Www.Aviationnz.Co.Nz	UAVNZ Online Conference	138.69
25-Sep-23	24-Sep-23	Countdown Eastg/Linwood A	Weekend newspaper for public use at Linwood library	4.90
25-Sep-23	24-Sep-23	Starlink Internet	Starlink Roam subscription	199.00
25-Sep-23	24-Sep-23	Kmart Online	Large towels for resale	225.00
25-Sep-23	25-Sep-23	Torpedo 7 Christchurch	tyre puncture repair kit	10.99
25-Sep-23	25-Sep-23	Mitre 10 Mega Papanui	Misc Items	41.90
25-Sep-23	25-Sep-23	Trowel Trades Chch	paint	937.96
25-Sep-23	25-Sep-23	Warehouse Stationery	Fluro labels for Maps	14.00
25-Sep-23	25-Sep-23	Bargain Chemist Tower Jun	workshop first aid cabinet supplies	15.39
25-Sep-23	25-Sep-23	Peninsula Trading Post	double sided tape	9.99

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25-Sep-23	25-Sep-23	Akaroa Motor Garage	WOF inspection on 2nd trailer	55.00
25-Sep-23	25-Sep-23	Mitre 10 Beckenham	plier for first aid kit	29.94
25-Sep-23	25-Sep-23	Chain Reaction	Charged in error - refunded 25/09/23	424.61
25-Sep-23	25-Sep-23	Chain Reaction	Credit Voucher Chain Reaction	-424.61
25-Sep-23	25-Sep-23	New World Halswell	Volunteer morning tea supplies	11.93
25-Sep-23	25-Sep-23	Irrigation Warehouse	Irrigation fittings for steadfast reserve	59.80
25-Sep-23	25-Sep-23	Irrigation Warehouse	Irrigation fittings for steadfast reserve	664.44
25-Sep-23	25-Sep-23	Mitre 10 Mega Papanui	Jellie Park office painting supplies	272.69
25-Sep-23	25-Sep-23	Resene Tower Junction34	Paint and paint supplies for Jellie Park Office repaint	301.25
26-Sep-23	23-Sep-23	Paypal *goformz Inc	ITDPentPlatform, GoFormz	35.21
26-Sep-23	24-Sep-23	Order Of St John	first aid equipment	303.34
26-Sep-23	25-Sep-23	Mitre 10 Beckenham	hardware supplies	427.36
26-Sep-23	25-Sep-23	Bunnings - 9476	Coat Hooks, cover caps, shelf supports.	108.38
26-Sep-23	25-Sep-23	Briscoes Riccarton	Glasses for venues	95.98
26-Sep-23	25-Sep-23	Country Feasts	Coastal Panel catering	684.29
26-Sep-23	25-Sep-23	Bunnings - 9482	Misc Materials for Ground Maintenance	2.10
26-Sep-23	25-Sep-23	Couplands Bakeries Langdo	Refreshments for community mental health hui for community groups based in the fen-wai-har area..	130.32
26-Sep-23	25-Sep-23	Nz Institute Of Surveyors	NZ Institute of Surveyors	655.50
26-Sep-23	25-Sep-23	Kmart - Riccarton	Diary and Note books.	77.75
26-Sep-23	25-Sep-23	Evolution Cycles	8 chains and parts	386.86
26-Sep-23	25-Sep-23	Bunnings - 9476	Painting Supplies for Jellie Park Office Repaint	93.94
26-Sep-23	25-Sep-23	Mitre 10 Mega Papanui	Jellie Park repaint painting supplies	150.00
26-Sep-23	25-Sep-23	New World Rolleston	Kitchen supplies Mona Vale	66.76
26-Sep-23	25-Sep-23	650 Industries (Expo)	ITDPCEP, expo mobile app development solution	171.11
26-Sep-23	25-Sep-23	Bp Connect Hoon Hay	Fuel for mower	30.00
26-Sep-23	25-Sep-23	Ab* Abebooks.Co K39bzh	Library book	21.24
26-Sep-23	25-Sep-23	Ab* Abebooks.Co K39f36	Library book	39.53
26-Sep-23	26-Sep-23	Z Barrington	Milk for Ranger Tea Room	8.00
26-Sep-23	26-Sep-23	Chch Art Gallery Shop	Image licence for Coastal Pathway graphic panel	150.00
26-Sep-23	26-Sep-23	Mitre 10 Mega Ferrymead	Misc Items	252.79
26-Sep-23	26-Sep-23	Topmaq C0184 Chch	Seed spreader for spreading seeds	199.90
26-Sep-23	26-Sep-23	The Warehouse 123	Cutlery for staff room and kitchen	130.00
26-Sep-23	26-Sep-23	Countdown Kaiap/87-97 Hil	Milk for shop	42.33
26-Sep-23	26-Sep-23	Shirley Service Centre	Parking vouchers	46.00
26-Sep-23	26-Sep-23	Resene Tower Junction34	Paint for Jellie Park Painting	138.79
26-Sep-23	26-Sep-23	Norgren Ltd	In House Maintenance - Dryers	82.80
26-Sep-23	26-Sep-23	Seventhwave Wetsuits	Wader repairs	58.00
26-Sep-23	26-Sep-23	Ccc Parking	Events Meeting, Parking at Civic	6.00