

# Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 Mar 2022 to 26 Apr 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Mar-22	23-Mar-22	Owpsacstate	California State University - Staff Training	949.66
28-Mar-22	24-Mar-22	Zoom.Us 888-799-9666	Zoom subscription for year 2022	231.94
28-Mar-22	24-Mar-22	Vmo*vimeo Plus Monthly	Vimeo monthly subscription	20.34
28-Mar-22	24-Mar-22	Officemax	First aid CPR face shields	37.63
28-Mar-22	24-Mar-22	Dri*gallup	Staff strengths finder	430.00
28-Mar-22	24-Mar-22	Christchurch Airport	Airport parking charge incurred when out at the airport	18.00
28-Mar-22	25-Mar-22	Mbie Min Business Inn	For PPSR searches	2.30
28-Mar-22	25-Mar-22	Redwood Mini Market	Tea Bags	6.99
28-Mar-22	25-Mar-22	Bp Connect Hoon Hay	Lawnmower fuel	17.02
28-Mar-22	25-Mar-22	Cebelio Holdings Limite	MDF for South Laser Cutter	121.46
28-Mar-22	25-Mar-22	Bunnings - 9476	Events Equipment	229.89
28-Mar-22	25-Mar-22	Createsend/Com	Campaign monitor - Banks Peninsula Civil Defense	8.41
28-Mar-22	25-Mar-22	Createsend/Com	Campaign Monitor - Coastal Hazards	10.90
28-Mar-22	25-Mar-22	Createsend/Com	campaign monitor - CMUA	15.24
28-Mar-22	25-Mar-22	Sp * Divegearonline	Weights	57.50
28-Mar-22	25-Mar-22	Instrument Choice	Scales & thermometer	219.60
28-Mar-22	25-Mar-22	George Henry & Co Ltd	diamond bit for glass	34.53
28-Mar-22	25-Mar-22	Drills Taps & Dies Limite	REVERSE THREAD TAP FOR TABLE LEG	36.06
28-Mar-22	25-Mar-22	Shardlows Packaging	FRAMING TAPE	485.34
28-Mar-22	25-Mar-22	Pb Technologies	Cable from PBtech to enable live streaming	32.44
28-Mar-22	25-Mar-22	Lushingtons	Garden plants central city	774.12
28-Mar-22	25-Mar-22	George Henry & Co Ltd	grinding tools for francis upritchard exhibition	111.40
28-Mar-22	25-Mar-22	Dell Ltd Nz	TASK 396980 Dell USB Slim DVD Drive (reader/writer)	82.50
28-Mar-22	25-Mar-22	Bunnings - 9482	Gloves, assorted nuts and bolts and washers	89.99
28-Mar-22	25-Mar-22	Bunnings - 9476	Hagley Oval Bungee cords for scaffold towers	61.94
28-Mar-22	26-Mar-22	Picaflor Fine Art	Goods for resale	506.00
28-Mar-22	26-Mar-22	Nz Institute Of Landsc	NZILA Registration	620.00
28-Mar-22	26-Mar-22	Themarket.Com	kneeling chair - manager injured	99.99
28-Mar-22	26-Mar-22	Freshchoice Barrington	Kitchen supplies staff Riccarton Ave	29.99
28-Mar-22	27-Mar-22	Adobe Stock	Software licence fee for Adobe Stock subscription	45.75
28-Mar-22	28-Mar-22	Countdown	Milk for Ranger Tea Room	3.79
28-Mar-22	28-Mar-22	Ocd Ltd	Panel clips for pioneer group fit	285.73
28-Mar-22	28-Mar-22	The Warehouse Online	Toys for toddlers pool	63.00
28-Mar-22	28-Mar-22	Mitre 10 Beckenham	Fibreglass Spade	47.98
28-Mar-22	28-Mar-22	Mitre 10 Mega Papanui	Hardware supplies	58.84
28-Mar-22	28-Mar-22	Placemakers Riccarton	Matrex coldpatch dense mix 20kg x5 , Bunzy.	189.90
28-Mar-22	28-Mar-22	Noel Leeming 12	HDMI chord for retail 2 space TV	44.99
28-Mar-22	28-Mar-22	The Warehouse 123	oil burners for change rooms & fake plant	106.50
28-Mar-22	28-Mar-22	The Kitchen Cafe	Catering - Retirement	14.40
28-Mar-22	28-Mar-22	Ross Galt Lock And Alar	2 replacement padlocks for Spencer and Botanic Gardens.	102.00
28-Mar-22	28-Mar-22	Magnets NZ Ltd	Exhibitions consumables	131.10
28-Mar-22	28-Mar-22	Mitre 10 Mega Papanui	Display materials Te Ao Hou	143.30
28-Mar-22	28-Mar-22	Kilmarnock Enterprises	Skype headset refurbishment	80.21
28-Mar-22	28-Mar-22	Reference Publishing	annual subscription Botanic Gardens Research library	65.55
29-Mar-22	27-Mar-22	Fulcrumapp.Com	Fulcrum Subscription USD N/A	61.86
29-Mar-22	27-Mar-22	Createsend/Com	Campaign monitor - Spreydon comm board newsletter	9.79
29-Mar-22	27-Mar-22	Dnh*godaddy.Com Nz	ITDODTS gis.ccc.govt.nz security cert	126.49
29-Mar-22	27-Mar-22	Onesignal Pushno	ITDPCPE Onesignal Push Notification mthly sub	194.43
29-Mar-22	28-Mar-22	Bunnings Online 2	Storage cubbies and screwdrivers for TPT	68.18
29-Mar-22	28-Mar-22	Akaroa Motor Garage	Banks Peninsular fuel	163.00
29-Mar-22	28-Mar-22	Shardlows Packaging	Tape for marking out lines	359.38
29-Mar-22	28-Mar-22	Bunnings - 9476	Moisture absorber - bowker fountain	38.94

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29-Mar-22	28-Mar-22	Bunnings - 9476	Damp rid - bowker fountain. Freesia bulbs	63.34
29-Mar-22	28-Mar-22	Bunnings - 9482	Borax cleaner and sanding block	29.85
29-Mar-22	28-Mar-22	Bunnings - 9482	Battery drill J4N	379.00
29-Mar-22	29-Mar-22	Z Barrington	Milk for Ranger Tea Room	10.00
29-Mar-22	29-Mar-22	Gull Awatea Rd	Personal Use in Error - Reimbursed direct to card via internet banking 31/03/22	40.00
29-Mar-22	29-Mar-22	Gardenmakers Barrys Bay	Crusher dust to fill potholes on roads in camp.	110.00
29-Mar-22	29-Mar-22	Mico Christchurch	Rubber Coupling	51.27
29-Mar-22	29-Mar-22	Mitre 10 Mega Papanui	parts for chlorine delivery trailer	85.68
29-Mar-22	29-Mar-22	Placemakers Riccarton	Fuller Pro Plier Longnose. x1.	20.99
29-Mar-22	29-Mar-22	Placemakers Riccarton	Cyclone Lacing wire 2.00mm 500g 20m x1 Bunly.	40.79
29-Mar-22	29-Mar-22	James Bull & Co	Security keys Park master x5,	115.00
29-Mar-22	29-Mar-22	Mitre 10 Mega Papanui	Display materials Te Ao Hou	62.17
29-Mar-22	29-Mar-22	Mighty Ape Limited	Replacement PS4 game controllers. 2 x TU4 x spares for upcoming replacements	621.30
29-Mar-22	29-Mar-22	The Warehouse 178	Plastic Containers	36.00
29-Mar-22	29-Mar-22	Mitre 10 Mega Papanui	Coveralls, Duck tapes, Brush and earmuff	143.34
29-Mar-22	29-Mar-22	Braxton Car Si	Hazard beacon for work truck	455.40
30-Mar-22	27-Mar-22	The Univ Corp Sf State	Workshop - Meals and Lodging	1237.25
30-Mar-22	28-Mar-22	Fulcrumapp.Com	Subscription	62.36
30-Mar-22	28-Mar-22	Labwarehouse Limited	spatula and spoons - chem lab	24.68
30-Mar-22	28-Mar-22	Paypal *inst Artlaw	NFT webinar	49.60
30-Mar-22	28-Mar-22	Spot	SPOT tracker subscription	321.80
30-Mar-22	28-Mar-22	Shein Distribution Austra	first aid bags	49.15
30-Mar-22	29-Mar-22	Bunnings - 9482	pine quad mouldings	14.55
30-Mar-22	29-Mar-22	Bp Connect Dallington	Fuel - Rental Vehicle	147.97
30-Mar-22	29-Mar-22	Akaroa Motor Garage	Banks Peninsular fuel	144.30
30-Mar-22	29-Mar-22	Nz Safety Blackwoods	New safety boots	195.38
30-Mar-22	29-Mar-22	Bunnings - 9476	Waterproof sealant, Waratahs	172.30
30-Mar-22	29-Mar-22	Ecodrop Parkhouse	Refuse from Fendalton CC - All cardboard was recycled for free	11.80
30-Mar-22	29-Mar-22	Lep Engineering Plastics	bushes	244.35
30-Mar-22	29-Mar-22	City Art Framing	framing etching, conservation	1061.73
30-Mar-22	29-Mar-22	Sp * Bulbs Direct Nz	Garden bulbs	254.00
30-Mar-22	29-Mar-22	Mitre 10 Mega Ferrymead	Display materials Te Ao Hou	42.34
30-Mar-22	29-Mar-22	Blacks Fasteners	Cost for crate parts for Francis Upritchard install.	10.71
30-Mar-22	29-Mar-22	Hynds Pipe Systems Limite	Drainage culvert pipes	285.32
30-Mar-22	29-Mar-22	Blacks Fasteners	bolts for frnacs upritchard display cases	1.56
30-Mar-22	29-Mar-22	Spotlight Pty Ltd Nz	Large Cameo vinyl cutter for SLC	999.00
30-Mar-22	29-Mar-22	Mitre 10 Mega Hornby	Planter for outside area next to spa	44.98
30-Mar-22	29-Mar-22	Bargain Chemist	water test equipment and snack bags for ice bags	9.97
30-Mar-22	29-Mar-22	Kmart Online	Toddlers toys	49.00
30-Mar-22	29-Mar-22	Westfield Gift Voucher	CERM Survey Prizes 5 x \$100 Westfield Vouchers	500.00
30-Mar-22	30-Mar-22	Prebble Seeds Ltd	Dap fert for lawns	225.88
30-Mar-22	30-Mar-22	Newco Events	replacement TV tuner	199.81
30-Mar-22	30-Mar-22	Mitre 10 Mega Papanui	Garden tools - rakes, garden tubs, garden bags	382.02
30-Mar-22	30-Mar-22	Mitre 10 Mega Ferrymead	Display materials Te Ao Hou	3.99
30-Mar-22	30-Mar-22	New World Prestons	Items for re sale in the shop	46.00
30-Mar-22	30-Mar-22	Freshchoice Barrington	First Aid Ice cubes & Cups for use at Pioneer Stadium	51.48
31-Mar-22	29-Mar-22	Storkz Llc	Attachment for the burrowscope headset.	81.49
31-Mar-22	29-Mar-22	Australian Entomologic	Insect collecting equipment and vials.	950.93
31-Mar-22	29-Mar-22	Amzn Mktp Us*162gt7md0	Headset goggles for the burrow scope used for bird monitoring.	992.44
31-Mar-22	29-Mar-22	Fulcrumapp.Com	One off additional user for condition assessment data collection on Red House.	14.12
31-Mar-22	29-Mar-22	Zoom.Us 888-799-9666	Subscription renewal	233.65
31-Mar-22	29-Mar-22	Mindkits Ltd	Te Hāpua Lib 2x Black eSun 3D Filament 2x White eSun 1x Gold eSun	121.47
31-Mar-22	29-Mar-22	Mindkits Ltd	Tūranga 2x white eSun 3D filament 2x black eSun 3D filament	238.25

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31-Mar-22	29-Mar-22	Mindkits Ltd	New Brighton Lib 1x Red 3D filament1x Blue 3D filament	294.88
31-Mar-22	30-Mar-22	Kimmie Kare Limited	water extraction 2x tourists flats	287.00
31-Mar-22	30-Mar-22	Caltex Hornby	Milk for Hornby staff kitchen.	8.60
31-Mar-22	30-Mar-22	George Henry & Co Ltd	Saw blades	124.87
31-Mar-22	30-Mar-22	Whitcoulls Sth City 95	Basic stationery - staples and envelopes for CTP vouchers	12.97
31-Mar-22	30-Mar-22	Garden Box - Christchurch	crusher dust to repair path pot holes	57.95
31-Mar-22	30-Mar-22	Hi-Q Electronics Ltd	Custom Nylon Grommets for Francis Upritchard cabinets	707.67
31-Mar-22	30-Mar-22	Createsend/Com	Temp traffic management - general update	26.73
31-Mar-22	30-Mar-22	Nz Safety Blackwoods	Red bin	148.89
31-Mar-22	30-Mar-22	Freshchoice City Mkt	Deposit - Catering for the Sister City Chairs meeting	1.00
31-Mar-22	30-Mar-22	Bunnings - 9476	Tool kit & secateur	62.32
31-Mar-22	30-Mar-22	Bunnings - 9476	Adhesive for large log for francis upritchard exhibition	7.55
31-Mar-22	30-Mar-22	Steel & Tube Distribution	Drill bits for glass for francis upritchard display cases	69.93
31-Mar-22	30-Mar-22	New World Fendalton	Cleaning cloths to carrying out COVID cleaning duties on public equipment	3.99
31-Mar-22	30-Mar-22	Repco	Fuses for Toro	21.00
31-Mar-22	30-Mar-22	The Service Company Ltd C	Cleaning supplies BLFP	286.58
31-Mar-22	31-Mar-22	Warehouse Stationery	Face masks- PPE	14.79
31-Mar-22	31-Mar-22	Mitre 10 Mega Papanui	parts for chlorine delivery ute	88.80
31-Mar-22	31-Mar-22	Armstrong Locksmiths	Extra Hall keys for emergency use during covid outbreak	899.88
31-Mar-22	31-Mar-22	Countdown	x6 dog rolls purchased for shelter dogs	54.20
31-Mar-22	31-Mar-22	Mrc Global (NZ) Ltd	In House Maintenance	55.66
31-Mar-22	31-Mar-22	Forman Bldg Systems Chc	Pioneer HP 2 sound reducing wrap for pipe and muffler on unit	698.72
31-Mar-22	31-Mar-22	Central Innovation	ITDOEU ArchiCAD BIM Residential mthly	379.50
31-Mar-22	31-Mar-22	Burwood Produce	animal area seeds for birds	135.60
31-Mar-22	31-Mar-22	Permark Industries Ltd	Name Badges for CEX staff	45.94
1-Apr-22	30-Mar-22	Createsend/Com	CHCH Art Gallery 31 February 2022 Newsletter (10,367 recipients)	162.51
1-Apr-22	30-Mar-22	Arts Law Centre Of Aus	Arts Law templates	283.34
1-Apr-22	30-Mar-22	Dnh*godaddy.Com Nz	ITDODTS security certs for discoverywall, cccmaps, maps	689.97
1-Apr-22	30-Mar-22	Sp * Bulbs Direct Nz	Bulbs for entrance way	128.25
1-Apr-22	31-Mar-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You	-40.00
1-Apr-22	31-Mar-22	Oderings Nurseries	plants for Curators House garden	57.96
1-Apr-22	31-Mar-22	Pb Tech Online 09 5269200	Wireless access point for Okains Bay office	206.53
1-Apr-22	31-Mar-22	Nz Arb Assoc.	NZ Arb membership	149.99
1-Apr-22	31-Mar-22	Nz Arb Assoc.	ISA membership	200.00
1-Apr-22	31-Mar-22	Royal NZ Coastguard Boati	Day Skipper Training - Staff	182.00
1-Apr-22	31-Mar-22	Royal NZ Coastguard Boati	Day Skipper Training - Staff	182.00
1-Apr-22	31-Mar-22	Royal NZ Coastguard Boati	Day Skipper Training	182.00
1-Apr-22	31-Mar-22	Saturdays Cafe	hot drinks for sunrise soak	140.00
1-Apr-22	31-Mar-22	Bully Hayes	Akaroa team tea	127.00
1-Apr-22	31-Mar-22	Nz Safety Blackwoods	Work shorts x 2	121.67
1-Apr-22	31-Mar-22	Warehouse Stationery	Photos for New Regent St exhibition	6.67
1-Apr-22	31-Mar-22	Bunnings - 9476	Stationery items for exhibitions teamMaterials for Te Ao Hou travelling exhibition	89.01
1-Apr-22	31-Mar-22	Vegeland	animal area green for rabbits and birds	29.26
1-Apr-22	31-Mar-22	Mitre 10 Mega Papanui	Credit Voucher Mitre 10 Mega Papanui	-1.72
1-Apr-22	1-Apr-22	Caltex Redwood	Milk and paper	6.79
1-Apr-22	1-Apr-22	Mitre 10 Mega Papanui	screws and fittings to repair picnic tables	50.47
1-Apr-22	1-Apr-22	Themarket.Com	kneeling chair - Manager injured	99.99
1-Apr-22	1-Apr-22	Little River Cafe & Sto	Lunch expense 3 staff	43.50
1-Apr-22	1-Apr-22	Resene Lichfield St 031	Display materials Te Ao Hou	7.84

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1-Apr-22	1-Apr-22	Gordon Harris Chch	Display materials Te Ao Hou	17.79
1-Apr-22	1-Apr-22	Addressfinder Limited	Address finder monthly sub. Online registration.	88.48
1-Apr-22	1-Apr-22	Ross Galt Lock And Alar	Keys cut for skips	38.00
1-Apr-22	1-Apr-22	Mitre 10 Mega Papanui	Outdoor Container Mix for plants	86.94
1-Apr-22	1-Apr-22	Ross Galt Lock And Alar	Repairs to GF door lock	120.00
1-Apr-22	1-Apr-22	Ferrymead Mitre 10 Mega	Containers for plants - area next to spa	224.90
4-Apr-22	30-Mar-22	Goformz	ITDP GoForms Health Licensing mthly	159.44
4-Apr-22	31-Mar-22	Mouser Electronics Inc	Electronic equipment required for AudioMoth remote recording equipment	468.51
4-Apr-22	31-Mar-22	Facebk *qrje9c3t62	FB social media posts	203.07
4-Apr-22	31-Mar-22	Zodiac	Staff farewell function 31 March 2022	92.70
4-Apr-22	31-Mar-22	Trippus Checkout	Registration for virtual participation in the ICLEI World congress 2021-2022	400.24
4-Apr-22	31-Mar-22	Akaroa Village Inn	Akaroa accommodation	287.37
4-Apr-22	1-Apr-22	Bunnings - 9482	led bulbs curtain tracks paint brushes solar lights	293.30
4-Apr-22	1-Apr-22	Oderings Nurseries	plants for Curators House garden	9.99
4-Apr-22	1-Apr-22	Bunnings - 9476	timber to repair picnic tables	91.44
4-Apr-22	1-Apr-22	Bunnings - 9476	timber stain CD50 + sand paper for seat renovations	205.93
4-Apr-22	1-Apr-22	Createsend/Com	City centre transport update	8.14
4-Apr-22	1-Apr-22	Talas	Gellan, Sail cloth, paper, blades, etc - materials for treatments	1045.42
4-Apr-22	1-Apr-22	Bunnings - 9532 Chch Arpt	Noticeboards for Auahatanga Creativity Space	176.00
4-Apr-22	1-Apr-22	Paypal *dinaxsalesg	Mirage Printer software to run Epson SP7070 for publication proofing etc	1140.25
4-Apr-22	1-Apr-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	1058.98
4-Apr-22	1-Apr-22	Kmart	Bubble machine required for Storytimes	7.00
4-Apr-22	1-Apr-22	Bunnings - 9482	Toolbag	49.98
4-Apr-22	1-Apr-22	Bunnings - 9476	loctite for francis upritchard exhibition	14.83
4-Apr-22	1-Apr-22	Bunnings - 9476	adhesive remover for francis upritchard exhibition	19.40
4-Apr-22	1-Apr-22	Bunnings - 9476	Floor scrubbing materials for francis upritchard exhibition	44.94
4-Apr-22	1-Apr-22	Whitcoulls	Library book	70.99
4-Apr-22	1-Apr-22	The Warehouse Online	Purchase of swimming towels for funded children, as per agreement	264.10
4-Apr-22	2-Apr-22	Mitre 10 Mega Papanui	CRC for locks on site	8.67
4-Apr-22	2-Apr-22	Whitcoulls Nrthlnd 158	Marker pens approved as part of PITCH process	15.72
4-Apr-22	2-Apr-22	Mitre 10 Mega Ferrymead	x2 jet nozzles purchased for shelter	68.08
4-Apr-22	2-Apr-22	Glo.Com	Online yoga training tool	35.59
4-Apr-22	2-Apr-22	Amazon Web Services	Hosting fees for Smart Christchurch projects.	112.12
4-Apr-22	3-Apr-22	Surveymonkey	Annual subscription for Survey Monkey - used for workshop feedback, Exit surveys etc	420.00
4-Apr-22	3-Apr-22	Mitre 10 Mega Ferrymead	Hose connector purchased for the shelter	13.49
4-Apr-22	3-Apr-22	New World St Martins	Catering for Poroporoaki event to mark close of Te Puna Waiora exhibition. 40 guests.	307.92
4-Apr-22	4-Apr-22	Z Barrington	Milk for Ranger Tea Room	10.00
4-Apr-22	4-Apr-22	Mitre 10 Beckenham	Hose	94.98
4-Apr-22	4-Apr-22	Life Pharmacy Northland	Graham Condon Aquatics - Syringes for water testing.	7.96
4-Apr-22	4-Apr-22	The Warehouse 175	Gift cards for models for Botanic Gardens discovery trail photogrpahy update	180.00
4-Apr-22	4-Apr-22	Mitre 10 Mega Ferrymead	Garden tools - trenching spade, mattock	359.59
4-Apr-22	4-Apr-22	Mitre 10 Mega Ferrymead	Outdoor Potting mix, strips to hold pics	78.55
4-Apr-22	4-Apr-22	Kenneally Timber Produc	Macro sleeper for furniture The Styx	216.33
5-Apr-22	4-Apr-22	Fulton Hogan Sign Shop	Signage for pest control operation at Otahuna	216.47
5-Apr-22	4-Apr-22	George Henry & Co Ltd	Tools	93.87
5-Apr-22	4-Apr-22	Bunnings - 9476	Storage Boxes for Hagley Oval Event Equipment	204.47
5-Apr-22	4-Apr-22	Seekom	Credit Card transaction fees for campground online bookings.	252.38
5-Apr-22	4-Apr-22	Richard Suckling	Eye test and lens	244.50
5-Apr-22	4-Apr-22	Bunnings - 9476	Bug spray	59.89
5-Apr-22	4-Apr-22	Para Rubber Christchur	Rubber matting	479.00

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5-Apr-22	4-Apr-22	Spotlight Christchurch	Archives	11.90
5-Apr-22	4-Apr-22	Eastgate Central Post Cen	PO Box Fee	230.00
5-Apr-22	4-Apr-22	Bunnings - 9482	Noticeboards for Auahatanga Creativity Space	88.00
5-Apr-22	4-Apr-22	Nz Institute Of Landsc	NZILA registration 2022 Inv 5431	620.00
5-Apr-22	4-Apr-22	Countdown	bucket, mop ,towels	28.48
5-Apr-22	4-Apr-22	Bunnings - 9482	Trailer anti slip and paint brush	73.75
5-Apr-22	4-Apr-22	Repco	Vehicle wash	75.00
5-Apr-22	4-Apr-22	Amare Safety Christchurch	footwear - micro	109.68
5-Apr-22	4-Apr-22	Bunnings - 9482	Step ladder	45.50
5-Apr-22	4-Apr-22	Avonside Wainoni Vet	Euthanase 2x dogs	168.00
5-Apr-22	4-Apr-22	Para Rubber Christchur	play ground equipment repairs rubber mat and glue	119.98
5-Apr-22	4-Apr-22	Para Rubber Christchur	Mat for Bishopdale Library for entrance space during wet weather	479.00
5-Apr-22	4-Apr-22	Bunnings - 9482	Assorted nuts and bolts, ratchet set	144.50
5-Apr-22	5-Apr-22	Noel Leeming 1k	Case and screen protector for iPhone	79.98
5-Apr-22	5-Apr-22	Ccc Parking	Parking	8.00
5-Apr-22	5-Apr-22	Mitre 10 Mega Ferrymead	Cleaning Materials - Portacom Lab	166.43
5-Apr-22	5-Apr-22	Mitre 10 Mega Ferrymead	Heavy duty knife	20.98
5-Apr-22	5-Apr-22	New World Prestons	Milk for re sale in the shop	20.18
6-Apr-22	3-Apr-22	Paypal *pickleballs	pickleball balls	275.00
6-Apr-22	4-Apr-22	Mailchimp	Greater Christchurch Partnership 2050 tracking how many people click on links etc.	28.76
6-Apr-22	4-Apr-22	Createsend/Com	Walk or wheel survey	8.05
6-Apr-22	5-Apr-22	Mitre 10 Mega Ferrymead	screws for tank sensors	24.80
6-Apr-22	5-Apr-22	Armstrong Locksmiths	2x Keys for Landsdowne gate padlock used for grass cutting equipment.	17.99
6-Apr-22	5-Apr-22	Rockshop Papanui	Rockshop maintenance for electric guitar	50.00
6-Apr-22	5-Apr-22	Warehouse Stationery	2022 Diary	12.98
6-Apr-22	5-Apr-22	Freshchoice City Mkt	Catering for the Sister City Chairs meeting on Tuesday 5 April at the Civic Offices Camelia Room	109.00
6-Apr-22	5-Apr-22	New World Rolleston	Kitchen supplies Mona Vale	40.85
6-Apr-22	5-Apr-22	Picture Library	Permission fee to reproduce image of Maureen Lander artwork in "Maori Moving Image" book	57.50
6-Apr-22	5-Apr-22	Aarque Group Limited	2 x Mactac vinyl for vinyl cutter at Tūranga (consumable)	911.40
6-Apr-22	5-Apr-22	Min Of Justice - 206	Artist Will	30.00
6-Apr-22	5-Apr-22	Dyers Road Itm	Railway sleepers for furniture The Groynes	993.63
6-Apr-22	5-Apr-22	Bunnings - 9482	Hagley Oval Tools - Wheelie Bins - Tie downs	397.96
6-Apr-22	6-Apr-22	Warehouse Stationery	Filing cabinet for storage of Norman Kirk documents	423.00
6-Apr-22	6-Apr-22	The Kitchen Cafe	Farewell morning tea	80.00
6-Apr-22	6-Apr-22	Pet Central Moorhouse	Fish food	18.99
6-Apr-22	6-Apr-22	Hampton & Co Ltd	t frames sutton works x 2	445.34
6-Apr-22	6-Apr-22	Countdown	Items for sunrise soak	55.61
6-Apr-22	6-Apr-22	Apl Fuelstop Duvauchel	Fuel	37.47
6-Apr-22	6-Apr-22	Apl Fuelstop Duvauchel	Fuel	57.65
6-Apr-22	6-Apr-22	Apl Fuelstop Duvauchel	Fuel	150.00
6-Apr-22	6-Apr-22	Mitre 10 Mega Ferrymead	Submersible pump for wintering over of Scarborough Pool. 25mm saddles, downpipe saddles and screws	140.18
6-Apr-22	6-Apr-22	Hampton & Co Ltd	Screws and tool bag	64.15
6-Apr-22	6-Apr-22	Mitre 10 Mega Papanui	Display materials Te Ao Hou	11.97
6-Apr-22	6-Apr-22	Warehouse Stationery	Clear fill roll	4.99
6-Apr-22	6-Apr-22	Christchurch O P D	Correction tape, Sugar, Batteries.	51.88
6-Apr-22	6-Apr-22	Mitre 10 Beckenham	Wasp nest killer pesticide	95.94
6-Apr-22	6-Apr-22	Christchurch Art Galler	Thank you Gift - for assistance with Te Puna Waiora book	3.83
6-Apr-22	6-Apr-22	The Warehouse Online	Toddler toys and Multi plug USB I phone chargers	68.95
7-Apr-22	5-Apr-22	Fulcrumapp.Com	Fulcrum fee for app to collect asset data	321.51
7-Apr-22	5-Apr-22	Museums Australia	Entry fee for MAPDA awards 2022	100.53
7-Apr-22	6-Apr-22	Createsend/Com	Wastewater treatment fire plant	7.93
7-Apr-22	6-Apr-22	Standards Nz	Copy of NZS 4239 automatic door assemblies	120.13
7-Apr-22	6-Apr-22	Eecw Pty Ltd	Australasian Coasts and Ports 2021 Conference	660.72

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7-Apr-22	6-Apr-22	Ies Ltd	Light tubes	54.92
7-Apr-22	6-Apr-22	Donco Services Limited	Parts to fix a water blaster	50.60
7-Apr-22	6-Apr-22	The Warehouse 123	uniform blouse for reception	38.93
7-Apr-22	6-Apr-22	Bunnings - 9482	Hot Pools door brush to stop sand into staff room plus bolts for repairs to wheels of pool cover	58.99
7-Apr-22	6-Apr-22	Portstone Garden Ctr	Plants for section H	294.84
7-Apr-22	6-Apr-22	Bunnings Online 2	Tape and lights for pool outdoor area	172.29
7-Apr-22	6-Apr-22	Nz Safety Blackwoods	replacement work boot for ranger staff	172.38
7-Apr-22	6-Apr-22	Nz Safety Blackwoods	Motor cycle boots	264.38
7-Apr-22	6-Apr-22	Casbolts Motorcycles	Motor cycle helmet and Gloves	280.64
7-Apr-22	6-Apr-22	Lianza	Library book	160.00
7-Apr-22	6-Apr-22	Blacks Fasteners	Screws for art hanging and bolts for 'Red Form' artwork.	13.81
7-Apr-22	6-Apr-22	Sonoco New Zealand Limite	Card tubes for artwork storage, Beehre and Hammond.	263.15
7-Apr-22	6-Apr-22	Bunnings - 9476	Hagley Oval tools - Hex Keys - duct tape - WD40	277.54
7-Apr-22	7-Apr-22	Caltex Hornby	Milk for Hornby staff kitchen.	8.90
7-Apr-22	7-Apr-22	Mitre 10 Mega Ferrymead	Hand toolkit	376.90
7-Apr-22	7-Apr-22	Armstrong Locksmiths	Re-key of lock for comms cupboard	20.00
7-Apr-22	7-Apr-22	Mitre 10 Mega Ferrymead	Key safe box purchased for the shelter	84.98
7-Apr-22	7-Apr-22	Halswell Timber	quickset concrete for installing posts	61.38
7-Apr-22	7-Apr-22	Little River Cafe & Sto	Milk Little River staffroom	14.00
7-Apr-22	7-Apr-22	Placemakers Riccarton	Gumboots	94.94
7-Apr-22	7-Apr-22	Burwood Produce	Barley for pig feed	48.00
8-Apr-22	6-Apr-22	Spotify P1ac125efd	Music licence for the art gallery	14.99
8-Apr-22	6-Apr-22	Facebk D8u7cdxbk2	FB social media posts	143.47
8-Apr-22	7-Apr-22	Coffee Worx Rangiora	coffee and cups	216.20
8-Apr-22	7-Apr-22	Corys 7377	labels multi meter	762.86
8-Apr-22	7-Apr-22	Nz Safety Blackwoods	safety boots	201.13
8-Apr-22	7-Apr-22	Createsend/Com	Linwood Central Heathcote	16.78
8-Apr-22	7-Apr-22	The Service Company Ltd C	cleaning supplies	1034.28
8-Apr-22	7-Apr-22	Super Cheap Auto	Equipment for the inspectors.	237.98
8-Apr-22	7-Apr-22	Akaroa Motor Garage	fuel for fleet car (fuel card expired)	43.80
8-Apr-22	7-Apr-22	Dyers Rd Landscape	Landscape Material	83.25
8-Apr-22	7-Apr-22	Omc Power Equipment	spare parts for scrub bars	309.61
8-Apr-22	7-Apr-22	Repco	Wiper blades	24.00
8-Apr-22	7-Apr-22	Bridon New Zealand - Chch	Rope for South Ramp dunes, tie downs	826.25
8-Apr-22	7-Apr-22	Kmart Online	Towels for re-sale at Graham Condon	160.00
8-Apr-22	7-Apr-22	Freshchoice Parkland	Milk for staffroom	5.38
8-Apr-22	7-Apr-22	The Warehouse Online	Storage tubs for resources	86.00
8-Apr-22	7-Apr-22	Bunnings Online 2	2 x remote doorbells (Te Hāpua via Bunnings).	126.78
8-Apr-22	7-Apr-22	Lanyards Nz	4 x 500 Membership Cards	459.59
8-Apr-22	7-Apr-22	Bunnings - 9476	NPW tools - Spades	161.94
8-Apr-22	8-Apr-22	Fab Plastics Limited	Additional perspex sheets for Francis Upritchard exhibition	753.25
8-Apr-22	8-Apr-22	The Warehouse 120	Graham Condon Aquatics - batteries for pool testing machine	10.00
8-Apr-22	8-Apr-22	Canterbury Museum	Photo reproduction for High St interpretation	20.00
8-Apr-22	8-Apr-22	Mitre 10 Mega Hornby	Water fittings, No Rats & Mice pellets	150.65
8-Apr-22	8-Apr-22	Mitre 10 Mega Ferrymead	garden plants	193.91
8-Apr-22	8-Apr-22	Mitre 10 Mega Papanui	Cut off discs used to cut open failed compressor while conducting assessment on the unit failure	24.01
8-Apr-22	8-Apr-22	Mico Papanui	PVC pipes for lifeguard reach poles	91.54
8-Apr-22	8-Apr-22	Aarque Group Limited	1 x Phototex roll for vinyl cutter	332.90
8-Apr-22	8-Apr-22	K9 Control Limited	2x bark collars with batteries and 2x spare batteries (for any of our bark collars)	277.45
11-Apr-22	6-Apr-22	Nz Red Cross	First Aid supplies for Victoria Park Office	71.30
11-Apr-22	7-Apr-22	The Old Vicarage	Afternoon tea for leavers	148.50
11-Apr-22	7-Apr-22	Soundtrack Your Brand	Music licensing for Te Pou Toetoe & Pioneer	150.00
11-Apr-22	7-Apr-22	Paypal *inst Artlaw	Sustainable Heritage webinar	99.21
11-Apr-22	7-Apr-22	Pegasus Arms	Farewell function - over 15 years service	400.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11-Apr-22	7-Apr-22	Active Management	Fitness Industry Resource Hub	72.82
11-Apr-22	7-Apr-22	Paypal *conservatio	Archives	39.25
11-Apr-22	8-Apr-22	Omc Power Equipment	repairs to DR trimmer plant 2125	258.60
11-Apr-22	8-Apr-22	Labwarehouse Limited	measuring cylinders	227.57
11-Apr-22	8-Apr-22	Farmers Online	LED tealights for April school holiday programme	81.97
11-Apr-22	8-Apr-22	Reachmedia	Sprout social monthly plan	743.56
11-Apr-22	8-Apr-22	Pb Technologies	Laptop stand so can use as second screen when in office	106.09
11-Apr-22	8-Apr-22	2 Cheap	Graham Condon Aquatics - Door-stops for poolside	5.00
11-Apr-22	8-Apr-22	Calendly	Group fitness bookings	44.59
11-Apr-22	8-Apr-22	Cr Kennedy (NZ) Ltd	Repair of Sigma 24-105 lens	910.37
11-Apr-22	8-Apr-22	Bunnings - 9476	Rake atlas 371 II / scapers	116.00
11-Apr-22	8-Apr-22	Fiddlesticks	Leaving function who was employee for 14 years	263.00
11-Apr-22	8-Apr-22	Chargenet NZ Limited	EV Car charging costs for the month of April	4.14
11-Apr-22	8-Apr-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Apr-22	8-Apr-22	Philip Moore & Co (S	Cleaning Products	451.15
11-Apr-22	8-Apr-22	Officevibe	IT Employee Engagement annual balance	2702.20
11-Apr-22	8-Apr-22	Bunnings - 9482	Concrete drills, dyna bolts and storage hooks for hose hanging in Whale pool Plant room	38.87
11-Apr-22	8-Apr-22	Bunnings - 9482	Drill bits	39.96
11-Apr-22	8-Apr-22	Bunnings - 9482	Organizer / Tape / clothes airier	122.49
11-Apr-22	8-Apr-22	Dyers Road Itm	Spray bottle for use in cleaning out rear of AMO trucks	31.94
11-Apr-22	8-Apr-22	Bunnings - 9482	Rope, Glue, Rags, Garage door battery	55.39
11-Apr-22	9-Apr-22	Pb Technologies	IT Consumables	172.97
11-Apr-22	9-Apr-22	Halswell Timber	timber for making culverts	288.96
11-Apr-22	10-Apr-22	Rockaroma Ltd	aromatherapy items for sauna & steam rooms	239.50
11-Apr-22	10-Apr-22	Sprout Social, Inc	ITDPCP SproutSocial mthly sub	769.12
11-Apr-22	10-Apr-22	Vendhq.Com	ITDOLibSysSupport VendHQ mthly sub	1148.20
11-Apr-22	10-Apr-22	Bettertea.Co	Giftware for resale in B G V C Gift shop	372.17
11-Apr-22	11-Apr-22	Mitre 10 Mega Ferrymead	Team tools	615.86
11-Apr-22	11-Apr-22	A 2 Z	Sticker PadsBrown Paper Bags	26.10
11-Apr-22	11-Apr-22	Logoland	Embroidery for jacket	68.00
11-Apr-22	11-Apr-22	Logoland	North Canterbury - jackets	102.00
11-Apr-22	11-Apr-22	Ross Galt Lock And Alar	key cutting	18.00
11-Apr-22	11-Apr-22	Ross Galt Lock And Alar	Keys for Car Cleaner Smith St Gate 2x keys	25.00
11-Apr-22	11-Apr-22	The Bakehouse Cashmere	X4 2L milk for ranger tea rooms	20.00
11-Apr-22	11-Apr-22	Mitre 10 Mega Papanui	Materials for Te Ao Hou travelling exhibition	29.94
11-Apr-22	11-Apr-22	Mitre 10 Mega Ferrymead	Slide shower adjustable slider	41.09
11-Apr-22	11-Apr-22	Bbb Eastgate	Box for book sale stock	22.40
12-Apr-22	9-Apr-22	Trumba Corporation	Monthly Trumba license. Libraries.	149.85
12-Apr-22	10-Apr-22	Createsend/Com	Banks peninsula storm roading update	8.43
12-Apr-22	10-Apr-22	Createsend/Com	CM Papanui Innes	8.73
12-Apr-22	10-Apr-22	Createsend/Com	Spreydon Cashmere	9.79
12-Apr-22	10-Apr-22	Createsend/Com	Fendalton Waimairi Harewood	10.21
12-Apr-22	10-Apr-22	Createsend/Com	Banks peninsula comm news	11.41
12-Apr-22	10-Apr-22	Createsend/Com	Halswell hornsby riccarton	11.67
12-Apr-22	10-Apr-22	Createsend/Com	Building consents newsletter	11.88
12-Apr-22	10-Apr-22	Createsend/Com	CM coastal burwood com news	12.54
12-Apr-22	10-Apr-22	Createsend/Com	Infrastructure standard design	13.72
12-Apr-22	10-Apr-22	Createsend/Com	Linwood central heathcote	16.74
12-Apr-22	10-Apr-22	Smk*wufoo.Com Charge	KidsFest 2022 - Food Vendor Database - Wufoo	58.47
12-Apr-22	10-Apr-22	Mediapress Limited	online advertising	91.73
12-Apr-22	11-Apr-22	Creative Classrooms Ltd	Materials for Magic Mosaic Lights holiday programme	98.56
12-Apr-22	11-Apr-22	Bunnings - 9476	Screwdriver set for Waltham	59.00
12-Apr-22	11-Apr-22	Armstrong Locksmiths	Stock keys for staff	36.00
12-Apr-22	11-Apr-22	Radio Spectrum	Radio licence annual renewal	450.00
12-Apr-22	11-Apr-22	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-143.63
12-Apr-22	11-Apr-22	Rex Wheels & Castors	castors for carpet tiles dollies	255.70

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Apr-22	11-Apr-22	Mitre 10 Mega Ferrymead	Miscellaneous Items	35.94
12-Apr-22	11-Apr-22	Saturdays Cafe	hot drink vouchers for sunrise soak	245.00
12-Apr-22	11-Apr-22	Paramount Pools & Spas	Pool scoop nets for GC	50.60
12-Apr-22	11-Apr-22	Aliexpress	ITDONW Tags for network switches	29.84
12-Apr-22	11-Apr-22	Nz Safety Blackwoods	Leather work gloves x 24	259.44
12-Apr-22	11-Apr-22	Ullrich Alumnm Co Ltd	aluminum poles for roll storage/un-stretched canvas works	747.06
12-Apr-22	11-Apr-22	Mainland Fasteners Ltd	NPW Gator toe ball nuts	9.03
12-Apr-22	11-Apr-22	John Raine Ltd	Giftware for resale in B G V C Gift shop	202.40
12-Apr-22	12-Apr-22	Ccc Parking	Civic Parking - Meeting	2.00
12-Apr-22	12-Apr-22	Mitre 10 Mega Ferrymead	mops and sponge - micro	37.03
12-Apr-22	12-Apr-22	New World Prestons	Milk for BLFP	3.99
12-Apr-22	12-Apr-22	The Chain Man Ltd	HT Chain for security gates.	115.00
12-Apr-22	12-Apr-22	Mitre 10 Beckenham	Rat and Mice bait stations and bait feed for Te Oka Park Houses.	659.72
12-Apr-22	12-Apr-22	Mitre 10 Mega Ferrymead	Beans for beanbags at MT	56.94
13-Apr-22	11-Apr-22	Articheck.Co.Uk	Articheck condition reporting spoftware	245.04
13-Apr-22	11-Apr-22	Sp Conservation Supp	Polypropylene sleeves for WOP storage	282.80
13-Apr-22	11-Apr-22	Project Mgmt Institute	Staff Training	690.47
13-Apr-22	11-Apr-22	Nz Red Cross	AED Battery purchased for Fendalton Library, AED SN M00000004597	634.97
13-Apr-22	12-Apr-22	Bunnings - 9482	curtain tracks weed killer tape	329.79
13-Apr-22	12-Apr-22	Bp Connect Marshlands	Fuel - Hirepool vehicle	131.76
13-Apr-22	12-Apr-22	Battery Masta Ltd	Recharge batteries	97.98
13-Apr-22	12-Apr-22	Createsend/Com	Wasterwater treatment plant fire - campaign monitor	8.07
13-Apr-22	12-Apr-22	Storage Box	Storage containers	503.01
13-Apr-22	12-Apr-22	Bunnings - 9476	Hose, Watering wands, Plants, Cable Ties	434.55
13-Apr-22	12-Apr-22	Pipeline Industries	parts for pioneer chlorine tank	11.62
13-Apr-22	12-Apr-22	Bp Connect Marshlands	Gift voucher for member of the Brooklands Community presented with certificate of appreciation	100.00
13-Apr-22	12-Apr-22	Bunnings - 9476	Nonarch pad app x2 ,Haydn extension pole x2,	54.94
13-Apr-22	12-Apr-22	Oderings Nurseries	Garden plants and pots Mona Vale	256.91
13-Apr-22	12-Apr-22	Terra Viva Home & Garden	rowels x 5, irrigation timer x 1	79.94
13-Apr-22	12-Apr-22	Spectrum Lighting & Sound	Check old scoreboard at Cowles and fix	655.50
13-Apr-22	12-Apr-22	Mainland Fasteners Ltd	NPW CV1 bracket install costs	211.88
13-Apr-22	13-Apr-22	The Warehouse 128	Washing powder, batteries, bleach and batteries for camp.	48.98
13-Apr-22	13-Apr-22	Jaycar Pty Ltd	Communication Equipment	26.90
13-Apr-22	13-Apr-22	Jaycar Pty Ltd	Communication Equipment	289.60
13-Apr-22	13-Apr-22	Ccc Parking	Parking	4.00
13-Apr-22	13-Apr-22	Mainland Resene Colorsh	paint for temp gallery - Meryon exhibition	46.50
13-Apr-22	13-Apr-22	Dennys Restaurant	Leaving morning tea as per leaving council policy.	150.00
13-Apr-22	13-Apr-22	Apl Fuelstop Duvauchel	Fuel	62.39
13-Apr-22	13-Apr-22	Apl Fuelstop Duvauchel	Fuel	117.14
13-Apr-22	13-Apr-22	Oakleys Plumbing Suppli	Slide shower adjustable slider	75.98
13-Apr-22	13-Apr-22	Mitre 10 Mega Ferrymead	Drill set and spanners	158.00
13-Apr-22	13-Apr-22	Hampton & Co Ltd	Drills and battery	793.50
13-Apr-22	13-Apr-22	Warehouse Stationery	Paper for exhibition- pitched event	120.00
13-Apr-22	13-Apr-22	Warehouse Stationery	Zip-lock pencil cases for peripherals	38.82
13-Apr-22	13-Apr-22	Warehouse Stationery	Creative space. Glue.	14.00
13-Apr-22	13-Apr-22	Party Warehouse	Hagley Oval floor covering WWC	752.00
14-Apr-22	8-Apr-22	The Univ Corp Sf State	Credit Voucher (USD 395.00) The Univ Corp Sf State - Workshop - Meals and Lodging	-573.13
14-Apr-22	12-Apr-22	Paypal *groundtste	Replacement Hand Auger Handle	149.73
14-Apr-22	13-Apr-22	Industry Solution 2005	Growsafe Training	305.00
14-Apr-22	13-Apr-22	Industry Solution 2005	Growsafe training course	915.00
14-Apr-22	13-Apr-22	Dhl Express (NZ)	Customs Clearance on stock for resale	458.17
14-Apr-22	13-Apr-22	Bp Connect Hoon Hay	Ride on lawnmower fuel	37.20
14-Apr-22	13-Apr-22	Shands Outdoor Power	Lawnmower service	394.50



Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Apr-22	13-Apr-22	Mulford Plastics (Nz)	Reception screen hot pools	920.00
14-Apr-22	13-Apr-22	Ross Galt Lock And Alar	Stock Keys Te Hapua	90.00
14-Apr-22	13-Apr-22	Not Socks	KN95 face masks - Health & Safety	41.85
14-Apr-22	13-Apr-22	Foundation	Voucher for interviewee	25.00
14-Apr-22	13-Apr-22	South Island Bearing	In House Maintenance	60.49
14-Apr-22	13-Apr-22	Marshire Investments (Nz)	In House Maintenance - WO	409.88
14-Apr-22	13-Apr-22	Spotlight Christchurch	hesian for pinboards in security office	23.76
14-Apr-22	13-Apr-22	Mitre 10 Mega Ferrymead	In house maintenance	47.88
14-Apr-22	13-Apr-22	Enjoy	shot glasses for kombucha - sunrise soak	20.00
14-Apr-22	13-Apr-22	Bunnings - 9476	batteries for temporary pool lights	91.30
14-Apr-22	13-Apr-22	Freedom Furniture	plastic martini glasses for sunrise soak	156.48
14-Apr-22	13-Apr-22	Conference Innovators	Credit from Conference Innovators as the conference was cancelled.	-184.00
14-Apr-22	13-Apr-22	Enviroco.Nz	Erosion and sediment control installation fee for the banks and adjacent land for Eclean bioreactor	443.76
14-Apr-22	13-Apr-22	The Chain Man Ltd	Security chain for gates.	160.71
14-Apr-22	13-Apr-22	The Listening Post-Chc	Amplifier for MM2 exhibition	1099.00
14-Apr-22	13-Apr-22	The Listening Post-Chc	Amplifier for MM2 exhibition	1099.00
14-Apr-22	13-Apr-22	Whitcoulls Sth City 95	Wallets for visitor swipe cards	11.97
14-Apr-22	13-Apr-22	Sp Ngv Design Store	Library book	144.43
14-Apr-22	13-Apr-22	Calendly	Swimsmart Calendly	80.78
14-Apr-22	13-Apr-22	Kennards Hire Wigram	NPW CV1 bracket install	34.00
14-Apr-22	14-Apr-22	Mitre 10 Mega Hornby	Double sided tape for New Hornby collection signage.	77.30
14-Apr-22	14-Apr-22	Mitre 10 Mega Ferrymead	BP Vehicle cleaning materials.	59.63
14-Apr-22	14-Apr-22	Wedderburn	Calibration of BIA and weight scales at Taiora and Pioneer	322.00
14-Apr-22	14-Apr-22	Placemakers Riccarton	timber for frames for security office pinboards	98.65
14-Apr-22	14-Apr-22	Mitre 10 Mega Ferrymead	In House Maintenance	234.06
14-Apr-22	14-Apr-22	Mitre 10 Beckenham	Fittings for manual pool vac	23.14
14-Apr-22	14-Apr-22	Leedsafe Limited	New work jacket	116.59
14-Apr-22	14-Apr-22	Mitre 10 Mega Ferrymead	Air blower	141.00
14-Apr-22	14-Apr-22	Ross Galt Lock & Alarm	Padlocks	56.30
14-Apr-22	14-Apr-22	Ross Galt Lock & Alarm	Vehicle key lock box for Halswell Quarry Park.	280.00
14-Apr-22	14-Apr-22	Lolly Shop	Easter eggs for re sale in the shop	10.99
14-Apr-22	14-Apr-22	New World Prestons	Items for re sale in the shop	91.23
19-Apr-22	13-Apr-22	Solgm	attendance Taituara - Putting the Rev into Policies	287.50
19-Apr-22	13-Apr-22	Createsend/Com	Infrastructure design standards	13.45
19-Apr-22	13-Apr-22	Tickets-Haast Symposium	Sir Julius von Haast symposium at Canterbury Museum	20.00
19-Apr-22	13-Apr-22	Paypal *takahe	Library book	45.00
19-Apr-22	14-Apr-22	Harvey Norman Northw	hdmi adapter cctv system	39.99
19-Apr-22	14-Apr-22	Nz Safety Blackwoods	saftey boots socks	310.48
19-Apr-22	14-Apr-22	Kmart Online	Swim Nappies for Resale at Taiora QEII	320.00
19-Apr-22	14-Apr-22	Dollarama	Programme and event material/equipment purchases after +1year of hold on P&Es due to the pandemic.	27.50
19-Apr-22	14-Apr-22	Pb Tech Online 09 5269200	Cables, Hard drive, USBs - TBA and general lab use	473.59
19-Apr-22	14-Apr-22	Campaignmonitor	Monthly Subscription to campaign monitor for use is developing and sending out the Brooklands Newsletter	9.00
19-Apr-22	14-Apr-22	Aromaunga Baxter Flowers	ANZAC wreaths x4	600.00
19-Apr-22	14-Apr-22	Freshchoice Parkland	volunteer support food for Travis wetland trust work day	26.43
19-Apr-22	14-Apr-22	The Thirsty Peacock	Leaving catering	80.00
19-Apr-22	14-Apr-22	Stihl Shop Fosters	Chainsaw helmet and chaps for ranger	384.00
19-Apr-22	14-Apr-22	Flax Bar & Eatery	Meal allowance for staff member leaving	83.80
19-Apr-22	14-Apr-22	Bunnings - 9476	Fittings for manual pool vacuum	16.21
19-Apr-22	14-Apr-22	Aromaunga Baxter Flowers	ANZAC wreaths Lyttelton and Diamond Harbour	300.00
19-Apr-22	14-Apr-22	Shirley Post Centre Plus	Rego for trailer	36.03
19-Apr-22	14-Apr-22	Bunnings - 9476	Minor parts - plastic washers	6.30

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19-Apr-22	14-Apr-22	Museums Australia	Entry fee for MAPDA, Hellzapoppin book	72.93
19-Apr-22	14-Apr-22	Couplands Bakeries Chch	Milk for re sale in the shop	13.90
19-Apr-22	14-Apr-22	Bunnings - 9482	NPW tools / Tape- Gloves	260.56
19-Apr-22	15-Apr-22	Super Cheap Auto	Wiring, switches and work lamps for new Gators.	179.12
19-Apr-22	16-Apr-22	Caltex Hornby	Milk for Hornby staff kitchen.	6.60
19-Apr-22	16-Apr-22	Super Cheap Auto	Tail light purchased for work vehicle	7.68
19-Apr-22	16-Apr-22	Axure Software	ITDPCPE Axure wireframing software mthly sub	148.39
19-Apr-22	16-Apr-22	Swifttype.Com	ITDPCPE swifttype web search	422.45
19-Apr-22	16-Apr-22	Zoom.Us 888-799-9666	ITDODTS Zoom online mtg mthly sub	508.65
19-Apr-22	16-Apr-22	The Old Vicarage	Retirement after 21 years employment with CCC	410.00
19-Apr-22	16-Apr-22	Zoom.Us 888-799-9666	Zoom online mtg sub	235.21
19-Apr-22	18-Apr-22	Mitre 10 Beckenham	Hardware supplies	55.00
19-Apr-22	18-Apr-22	Calendly	Group fitness bookings	45.42
19-Apr-22	18-Apr-22	Calendly	Group fitness bookings	68.14
19-Apr-22	18-Apr-22	Calendly	Group fitness booking fee	90.85
19-Apr-22	18-Apr-22	Calendly	Group fitness bookings	136.27
19-Apr-22	19-Apr-22	Mobil Bealey Ave	Fuel - Hirepool Vehicle	100.00
19-Apr-22	19-Apr-22	Caltex Redwood	Milk for coffee etc	3.99
19-Apr-22	19-Apr-22	Mitre 10 Mega Papanui	Hardware supplies	71.64
19-Apr-22	19-Apr-22	Aarque Group Limited	Urgent order of ink for HP7200 large format printer as there are now supply issues due to Covid	158.03
19-Apr-22	19-Apr-22	Aarque Group Limited	Urgent order of ink for HP7200 large format printer as there are now supply issues due to Covid	1000.00
19-Apr-22	19-Apr-22	Mitre 10 Mega Hornby	General PPE and fastenings	64.06
19-Apr-22	19-Apr-22	Cactus Outdoor Limited	Replacement pack	359.10
19-Apr-22	19-Apr-22	New World Prestons	Milk for re sale in the shop	26.80
19-Apr-22	19-Apr-22	Countdown	Catering - New Community Group	18.46
20-Apr-22	18-Apr-22	Hart Sport Pty Ltd	Podium for Manu competitions	501.00
20-Apr-22	18-Apr-22	Createsend/Com	Christchurch Coastal Pathway update	7.51
20-Apr-22	18-Apr-22	Mindkits Ltd	3D printer filament, SLC, (1 ea green, purple, yellow)	174.65
20-Apr-22	19-Apr-22	New World Prestons	remote battery	4.49
20-Apr-22	19-Apr-22	Vtnz Northwood	diesel klms new label work ute	244.71
20-Apr-22	19-Apr-22	Look Sharp Addington	T-shirts for holiday programmes	10.00
20-Apr-22	19-Apr-22	Perennial	Volleyball net + installation (New Brighton)	241.50
20-Apr-22	19-Apr-22	Nz Marketing	Brainy breakfast online	33.35
20-Apr-22	19-Apr-22	Asmuss Plastic Systems	parts for new transport tanks	527.05
20-Apr-22	19-Apr-22	Oderings Nurseries	Plants for volunteer planting at Welcome Rest Community Park	107.07
20-Apr-22	19-Apr-22	Gordon Harris Chch	Specialist art pens for Victoria Park model maintenance	13.00
20-Apr-22	19-Apr-22	Repco	Equipment for storing Peace Train	554.00
20-Apr-22	19-Apr-22	New World St Martins	Lithium Batteries for Survey team equipment	27.99
20-Apr-22	19-Apr-22	Nz Safety Blackwoods	In House Maintenance	51.63
20-Apr-22	19-Apr-22	Stihl Shop Fosters	Stihl battery chainsaw to replace the stolen one	690.51
20-Apr-22	19-Apr-22	Casbolts Motorcycles	Additional money owed for gloves	20.44
20-Apr-22	19-Apr-22	Nz Safety Blackwoods	NPW staff uniforms - Pants x 2	220.57
20-Apr-22	19-Apr-22	Bee Dee Bags Nz	Paper carry bags, wrapping paper for B G V C Gift shop	1621.50
20-Apr-22	20-Apr-22	Forumpoint 2 Limited	Training course	913.53
20-Apr-22	20-Apr-22	Site Safe	Site Safety Training	128.80
20-Apr-22	20-Apr-22	Site Safe	Site Safety Training	128.80
20-Apr-22	20-Apr-22	Site Safe	Site Safety Training	128.80
20-Apr-22	20-Apr-22	Site Safe	Site Safety Training	128.80
20-Apr-22	20-Apr-22	Mitre 10 Mega Papanui	Replacement wheel for shelving trolley	30.88
20-Apr-22	20-Apr-22	Apl Fuelstop Duvauchel	Fuel for vehicles and equipment	40.71
20-Apr-22	20-Apr-22	Apl Fuelstop Duvauchel	Fuel for vehicles and equipment	150.00
21-Apr-22	20-Apr-22	Bunnings - 9476	Wire for Denton and brackets for hot pools	80.54
21-Apr-22	20-Apr-22	Stihl Shop Fosters	Line and oil for weed eater	81.01
21-Apr-22	20-Apr-22	Bunnings Online 2	Cleaning supplies	60.92
21-Apr-22	20-Apr-22	Createsend/Com	Coastal-Burwood community update	12.57
21-Apr-22	20-Apr-22	Stuff Ps Recurring	The press subscription (Joss)	73.67

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21-Apr-22	20-Apr-22	Stuff Ps Recurring	The press subscription	74.53
21-Apr-22	20-Apr-22	Armstrong Locksmiths	Master keys for City Care TL's 2x	43.80
21-Apr-22	20-Apr-22	Site Safe	Site Safety Training	257.60
21-Apr-22	20-Apr-22	Shirley Post Centre Plus	Postage of Covid assistance cards to a member of the Community Board	4.50
21-Apr-22	20-Apr-22	Gamefroot	Gamefroot subscription for programming	28.00
21-Apr-22	20-Apr-22	Voyager Internet Ltd	Bulletin messaging	28.89
21-Apr-22	20-Apr-22	Nz Safety Blackwoods	PPE replacements (Hardhat and Glasses)	46.91
21-Apr-22	20-Apr-22	Stuff Ps Recurring	The Press monthly subscription for CAG Library archives	73.23
21-Apr-22	20-Apr-22	Dept Internal Affairs	Addington Cemetery photo reproduction for interpretation panel	60.00
21-Apr-22	20-Apr-22	Ccc Parking	Civic Parkring	2.00
21-Apr-22	20-Apr-22	Mitre 10 Beckenham	In House Maintenance	6.03
21-Apr-22	20-Apr-22	Nz Safety Blackwoods	In House Maintenance	61.72
21-Apr-22	20-Apr-22	Spotify P1afcd9d13	facility music	22.50
21-Apr-22	20-Apr-22	Jotform Inc.	H&S Reporting Tool for Contractors	28.92
21-Apr-22	20-Apr-22	Bunnings - 9476	Key safe	84.90
21-Apr-22	20-Apr-22	George Henry & Co Ltd	Drill bits	154.65
21-Apr-22	20-Apr-22	Ballingers Hunting & Fish	Gun back, trigger locks	199.95
21-Apr-22	20-Apr-22	Bunnings - 9482	Nuts and bolts	15.60
21-Apr-22	20-Apr-22	Mitre 10 Beckenham	secure locks for Kilronan base following contractors cutting security chain	140.00
21-Apr-22	20-Apr-22	Freshchoice Parkland	Milk for staffroom	5.38
21-Apr-22	20-Apr-22	Photo Warehouse Online	Spyder X Elite Colorimeter - Tūranga Labs	996.00
21-Apr-22	20-Apr-22	Storage Box-Tower Junctio	Plastic tubs for Pauline Rhodes crate pack.	49.98
21-Apr-22	20-Apr-22	Super Cheap Auto	AdBlue Diesel Emissions Fluid for the Gallery van.	57.99
21-Apr-22	20-Apr-22	Chch Rockshop & Kbb	2 x microphones and stands for the karaoke work in the second māori moving image exhibition.	307.78
21-Apr-22	20-Apr-22	Bridon New Zealand - Chch	NPW Hockey netting repair.	281.04
21-Apr-22	21-Apr-22	Ross Galt Lock And Alar	key cutting	10.00
21-Apr-22	21-Apr-22	Karcher Limited	Hardware supplies	119.78
21-Apr-22	21-Apr-22	Placemakers Riccarton	4L Methylated Spirits x 4	106.36
21-Apr-22	21-Apr-22	Divine Cakes Blenheimrd	Cake purchased for farewell function (5 years)	45.90
21-Apr-22	21-Apr-22	Road Signs And Traffic	Detour direction signs	310.50
21-Apr-22	21-Apr-22	Countdown	Stock for re sale in the shop	54.30
22-Apr-22	20-Apr-22	Sp Projector Bulbs	New Projector Bulbs for Epson Projectors to be used in upcoming Perilous 2022 Collection re-hang	1138.50
22-Apr-22	20-Apr-22	Botanic-Christchurch	Farewell afternoon tea	80.00
22-Apr-22	20-Apr-22	Sp Projector Bulbs	projector lamps	1138.50
22-Apr-22	20-Apr-22	Facebk *u88mfdbbt2	Facebook promotion for 2 films and talk for public programmes.	70.00
22-Apr-22	21-Apr-22	Pb Technologies	Communication Equipment	65.99
22-Apr-22	21-Apr-22	Archives New Zealand	Research Service – photographs of Canterbury conveyance 85 D 488	25.00
22-Apr-22	21-Apr-22	Handling Equipment Canter	Safety top	79.93
22-Apr-22	21-Apr-22	Nz Safety Blackwoods	Work top boss	97.63
22-Apr-22	21-Apr-22	Nz Safety Blackwoods	Safety boots , pants	359.30
22-Apr-22	21-Apr-22	Createsend/Com	Resource Consents update	10.06
22-Apr-22	21-Apr-22	The Service Company Ltd C	cleaning supplies	177.82
22-Apr-22	21-Apr-22	Pb Tech Online 09 5269200	Cables for lab and cons lights	223.68
22-Apr-22	21-Apr-22	Canterbury Off Furniture	Replacement Whiteboard 1x Te Hapua	998.20
22-Apr-22	21-Apr-22	Bunnings - 9476	Gear puller 6in, LED bulb12w b22 x6	104.05
22-Apr-22	21-Apr-22	Saxon Appliances Ltd	Shelter washing machine needed to be repaired (replaced drainage pump)	290.78
22-Apr-22	21-Apr-22	Hcd Christchurch	In House Maintenance	77.51
22-Apr-22	21-Apr-22	Nichols Garden Cent	Garden plants Mona Vale	452.85
22-Apr-22	21-Apr-22	Moffatts Flower Company	Wreaths for ANZAC Akaroa and Little River	320.00
22-Apr-22	21-Apr-22	Warehouse Stationery	A3 Printing and paper for Reflections of the East exhibition	5.25
22-Apr-22	21-Apr-22	Ecodrop Metro	Rubbish removal to eco drop	46.16

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22-Apr-22	21-Apr-22	Ross Galt Lock And Alar	Door Knob set for Den Cupboard	178.50
22-Apr-22	21-Apr-22	Bunnings Online 2	Paint for Girl Guides volunteer day	125.00
22-Apr-22	21-Apr-22	Riccarton House Bistro	Farewell - Staff member leaving	78.00
22-Apr-22	22-Apr-22	Divine Cakes Onlineshop	Cake for staff retirement farewell.	36.90
22-Apr-22	22-Apr-22	Countdown	Swim Nappies for resale at TPTL	65.00
22-Apr-22	22-Apr-22	Dominos Estore Woolston	Food purchased for farewell for staff member (5 years)	60.75
22-Apr-22	22-Apr-22	Freshchoice City Mkt	Farewell Morning Tea	89.10
22-Apr-22	22-Apr-22	Mrc Global (NZ) Ltd	In House Maintenance - WO	67.62
22-Apr-22	22-Apr-22	Pak N Save Northlands	disposable cups for the water fountain and washing	22.84
22-Apr-22	22-Apr-22	Pak N Save Northlands	power for washing machine	
22-Apr-22	22-Apr-22	Pak N Save Northlands	Fly spray for Jellie Park reception	27.47
22-Apr-22	22-Apr-22	Mitre 10 Beckenham	Rope and tools	59.70
22-Apr-22	22-Apr-22	Mitre 10 Mega Papanui	Weed Killer and Spray Lance	91.96
26-Apr-22	20-Apr-22	Owpsacstate	Waste Water Training Resources	569.07
26-Apr-22	20-Apr-22	Owpsacstate	Water Treatment Training Resources	938.81
26-Apr-22	21-Apr-22	Createsend/Com	Banks Peninsula storm roading update	8.43
26-Apr-22	21-Apr-22	Uber *eats	Part of farewell lunch for staff member (5 years)	46.78
26-Apr-22	21-Apr-22	Adobe Products Trial	CIAG Adobe esign mthly sub trial Art Gallery	42.67
26-Apr-22	22-Apr-22	Bunnings - 9482	gloves paint strainer weed killer	251.03
26-Apr-22	22-Apr-22	Couplands Bakeries Chch	Catering for staff retirement.	111.00
26-Apr-22	22-Apr-22	Burnsco Marine	Equipment for Residential Red Zone	489.99
26-Apr-22	22-Apr-22	Burnsco Marine	Maintenance for Residential Red Zone	914.97
26-Apr-22	22-Apr-22	Createsend/Com	Wastewater Treatment Plant fire update	8.20
26-Apr-22	22-Apr-22	Bunnings - 9482	Work gloves	32.14
26-Apr-22	22-Apr-22	Asmuss Plastic Systems	parts for new transport tanks	36.23
26-Apr-22	22-Apr-22	Asmuss Plastic Systems	parts for new transport tanks	335.40
26-Apr-22	22-Apr-22	Nz Safety Blackwoods	Large Assembly Area Sign for Waimairi CC	41.28
26-Apr-22	22-Apr-22	Two Dollar Thing The Palm	Card to protect the garden pride certificates from being bent / damaged in the post	2.00
26-Apr-22	22-Apr-22	Hart Sport Pty Ltd	See through tunnel for tumbeltimes	184.00
26-Apr-22	22-Apr-22	Zoom.Us 888-799-9666	Monthly subscription to Zoom for the Fen-Wai-Har Community & Governance Team for online meetings	23.55
26-Apr-22	22-Apr-22	Hornby Florist	ANZAC Day wreaths	648.00
26-Apr-22	22-Apr-22	Dri*cisco	ITDONW Implementing Cisco Enterprise Wireless Networks (ENWLSI) v1.	1398.81
26-Apr-22	22-Apr-22	Bunnings - 9482	Tree stakes and watering can	251.75
26-Apr-22	22-Apr-22	Nz Safety Blackwoods	Gloves, safety glasses, respiratory filter	372.93
26-Apr-22	22-Apr-22	Warehouse Stationery	A3 paper for reflections of the east exhibition	2.88
26-Apr-22	22-Apr-22	Warehouse Stationery	Paper for reflections of the east exhibition	13.50
26-Apr-22	22-Apr-22	Kmart Online	Credit Voucher Kmart Online	-32.00
26-Apr-22	22-Apr-22	Kmart Online	Balls for Pool	72.00
26-Apr-22	22-Apr-22	Nz Safety Blackwoods	Pump up bottle and hand scoop	104.16
26-Apr-22	22-Apr-22	Surestyle Group Limited	Display Rack	309.35
26-Apr-22	22-Apr-22	Www.Nzarb.Org.Nz	New Zealand Arboricultural Association ISA TRAQ Course x 2 @ \$1,069 each	2138.00
26-Apr-22	23-Apr-22	Myzone	Additional myzone belts for sale	253.00
26-Apr-22	23-Apr-22	The Warehouse Online	towels for sale at reception	406.00
26-Apr-22	24-Apr-22	Rowdy Kitchen	Farewell function	193.00
26-Apr-22	24-Apr-22	The Warehouse 123	Multi boards	56.85
26-Apr-22	24-Apr-22	Vmo*vimeo Plus Monthly	Vimeo monthly sub - Apr	21.32
26-Apr-22	25-Apr-22	Whitcoulls Riccarton 50	Diaries for supervisors	37.58
26-Apr-22	26-Apr-22	New World Prestons	milk flyspray fire starters	100.11
26-Apr-22	26-Apr-22	Caltex Hornby	Milk for Hornby staff kitchen.	13.10
26-Apr-22	26-Apr-22	Mitre 10 Mega Ferrymead	Laundry Powder for TPTL laundry	55.96
26-Apr-22	26-Apr-22	Star Media	High Street interpretation reproduction rights for photo	172.50
26-Apr-22	26-Apr-22	The Caxton Press	graphics for Meryon exhibition	635.95
26-Apr-22	26-Apr-22	Halswell Timber	wooden stakes for building culverts	35.20
26-Apr-22	26-Apr-22	Elive Tc8125	Sennheiser D 10 Overhead Wireless Mono Headset in QEII Rec and Sport	262.30