

Transaction Search - Company

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

Bank of New Zealand, Statement Period 28 Jun 2022 to 25 Jul 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
28-Jun-22	26-Jun-22	Cac-Accr	Canadian Association for Conservation annual membership	171.08
28-Jun-22	26-Jun-22	Createsend/Com	Akaroa Wharf eDM 26 Jun	8.98
28-Jun-22	26-Jun-22	Iconservation	IIC Membership	181.09
28-Jun-22	26-Jun-22	Dnh*godaddy.Com Nz	Godaddy, ITDO, std ssl pinforce 1yr	94.86
28-Jun-22	27-Jun-22	Wilson Parking	Wilson Parking - Meeting Civic	14.60
28-Jun-22	27-Jun-22	Pb Tech Online 09 5269200	In House Maintenance	30.02
28-Jun-22	27-Jun-22	Sp Cons Supp	Conservation Supplies - cotton gloves, blotter, triton x.	852.80
28-Jun-22	27-Jun-22	Wilson Parking	Wilson Parking - Meeting Civic	14.60
28-Jun-22	27-Jun-22	Grammarly Cozbwehz1	Grammar assistance for staff member	235.13
28-Jun-22	27-Jun-22	Hallensteins	Uniform for CDEM Team	316.00
28-Jun-22	27-Jun-22	Ross Galt Lock And Alar	Spare keys for CDEM Truck	600.00
28-Jun-22	27-Jun-22	Westfield Gift Voucher	Volunteer recognition. Thankyou's for the guest speaker and photographer	150.00
28-Jun-22	27-Jun-22	Kiwi Office	Credit Voucher Kiwi Office	-8.70
28-Jun-22	27-Jun-22	The Bad Back Shop	Stool for standing desk Little River	519.00
28-Jun-22	27-Jun-22	Kmart Online	Towels for re-sale at Jellie Park	160.00
28-Jun-22	27-Jun-22	Lanyards Nz	Cards for the Zebra card printer at Graham Condon	189.52
28-Jun-22	27-Jun-22	Lanyards Nz	Zebra ribbons for the card printer at Graham Condon	928.65
28-Jun-22	27-Jun-22	Mico	Plug & waste uni flush	155.00
28-Jun-22	27-Jun-22	Nz Safety Blackwoods	Workwear	253.96
28-Jun-22	27-Jun-22	Bunnings - 9482	steel brackets for securing park picnic tables	44.96
28-Jun-22	27-Jun-22	Tiki Catering Company Ltd	Lunch - Matamata on the Te Puna Waiora returns trip.	38.40
28-Jun-22	27-Jun-22	Rising Tide	Dinner - Te Puna Waiora returns trip.	50.00
28-Jun-22	27-Jun-22	Dizengoff Cafe	Breakfast - Te Puna Waiora returns trip.	52.28
28-Jun-22	27-Jun-22	Mitre 10 Mega Hornby	NPW tools	318.93
28-Jun-22	28-Jun-22	Leedsafe Limited	J4N boots	279.44
28-Jun-22	28-Jun-22	Mitre 10 Mega Hornby	microgreens for Curators House vegetable garden	15.92
28-Jun-22	28-Jun-22	Mitre 10 Mega Hornby	electrical tape x3 + Bokashi compost and Charcoal for Curators House vegetable garden	53.27
28-Jun-22	28-Jun-22	Resene - Hornby 043	Paint for cabins, kitchen and green waste bin floor.	284.55
28-Jun-22	28-Jun-22	Stuff Media (Ps)	Payment for Image used in Bulletin B.208	58.65
28-Jun-22	28-Jun-22	Placemakers Riccarton	Timber (friends area)	338.54
28-Jun-22	28-Jun-22	Home Plaza Eastgate	crafts for NAGS	70.50
28-Jun-22	28-Jun-22	Countdown	Prizes for library events	200.00
28-Jun-22	28-Jun-22	Paper Plus Eastgate	Prizes for library events	200.00
28-Jun-22	28-Jun-22	Lincraft NZ Limited	Props for Botanic Gardens trail	13.00
28-Jun-22	28-Jun-22	Party Lights Company	Fairy lights for Botanic Garden holiday trail	93.50
28-Jun-22	28-Jun-22	99 Bikes Homebase	Bunny cords	26.00
28-Jun-22	28-Jun-22	99 Bikes Homebase	Bike tube parts	34.00
28-Jun-22	28-Jun-22	Q Variety Store Palm	Resources for education programme	10.59
28-Jun-22	28-Jun-22	Mitre 10 Mega Papanui	New PLC batteries for Gen 2 controllers at QE2	20.94
28-Jun-22	28-Jun-22	Resene Tower Junction34	Painting supplies and equipment	157.75
29-Jun-22	27-Jun-22	Fulcrumapp.Com	Fulcrum Subscription	68.38
29-Jun-22	27-Jun-22	Metro Card Online	CCC staff travel Metrocard top-up	20.00
29-Jun-22	27-Jun-22	Chf*www.Liveto.io	ICOM-CC Metals Working Group in Helsinki, Finland - Virtual	431.61
29-Jun-22	27-Jun-22	Paypal *alondptyltd	Badges for Creative Spaces Badgemaker	304.98
29-Jun-22	27-Jun-22	Onesignal Pushno	OneSignal, ITDPCEP, onesignal	289.00
29-Jun-22	27-Jun-22	Adobe Stock	Subscription fee for Adobe stock licence	46.77
29-Jun-22	28-Jun-22	Fulton Hogan Sign Shop	Signs for Montgomery Track	81.90
29-Jun-22	28-Jun-22	Omc Power Equipment	Hedge Shears	114.95

Posting Date	Tran Date	Supplier	Narrative Details	Amount
29-Jun-22	28-Jun-22	Pb Technologies Christchu	Staff Consumable	26.14
29-Jun-22	28-Jun-22	Pb Technologies Christchu	Staff Consumable	101.46
29-Jun-22	28-Jun-22	Nz Safety Blackwoods	Long work pants	76.01
29-Jun-22	28-Jun-22	Advance Landscape	Natural Bamboo Stake	178.74
29-Jun-22	28-Jun-22	Bunnings - 9476	Toilet seat replacement, frosted glass for cabins and laundry powder for camp.	116.90
29-Jun-22	28-Jun-22	Createsend/Com	Te Kaha Update EDM	15.15
29-Jun-22	28-Jun-22	Barcodes.Co.Nz	Barcode for Cheryl Lucas publication	30.00
29-Jun-22	28-Jun-22	The Service Company Ltd C	cleaning supplies	1042.67
29-Jun-22	28-Jun-22	Nz Safety Blackwoods	High viz safety jacket and gloves for senior structural engineer.	78.05
29-Jun-22	28-Jun-22	Bunnings - 9476	Decking Screws, Plywood H.3 x 4, Fence rails x 12, Screws	957.03
29-Jun-22	28-Jun-22	Scorpio Books	Book voucher for programming koha	30.00
29-Jun-22	28-Jun-22	Scorpio Books	Book voucher for programming koha	50.00
29-Jun-22	28-Jun-22	Shardlows Packaging	Tape for court markings	1001.74
29-Jun-22	28-Jun-22	Ts 14+	shirt for CDEM uniform	59.00
29-Jun-22	28-Jun-22	Bunnings - 9476	Storage for RT Base	644.25
29-Jun-22	28-Jun-22	Papertree	For certificates	8.99
29-Jun-22	28-Jun-22	Blacks Fasteners	Bolts and nuts, Light flat washer Nylon nut.	3.59
29-Jun-22	28-Jun-22	Bunnings - 9482	Travis education light bulbs	73.68
29-Jun-22	28-Jun-22	Wellington Uni-Profession	Employment Agreements: Bargaining Trends & Employment Law Update 2021/2022 Seminar, 27 July 2022.	976.16
29-Jun-22	28-Jun-22	Bunnings - 9482	Noodles for trailer	27.86
29-Jun-22	28-Jun-22	The Warehouse 123	Resources for education programme	10.00
29-Jun-22	28-Jun-22	Super Cheap Auto	Battery for Ute 849	435.98
29-Jun-22	28-Jun-22	Harvey Norman Moorhouse	TV bracket	159.00
29-Jun-22	28-Jun-22	Fulton Hogan Sign Shop	Montgomery Track signage.	52.65
29-Jun-22	28-Jun-22	Mitre 10 Mega Hornby	Creative Space materials	48.84
29-Jun-22	28-Jun-22	Robert Harris Tauran	Breakfast - Te Puna Waioira returns trip.	46.80
29-Jun-22	28-Jun-22	Spice Guru Restaurant	Dinner - Te Puna Waioira returns trip.	81.40
29-Jun-22	28-Jun-22	Jb Hi-Fi	One off purchase unable to buy from usual vendor. All have been purchased due to lib referrals.	775.86
29-Jun-22	28-Jun-22	Repco	Male trailer plug for Toro trailer	30.00
29-Jun-22	29-Jun-22	Mitre 10 Mega Ferrymead	Consumable - Portacom Lab	45.57
29-Jun-22	29-Jun-22	Noel Leeming 12	Consumable - Portacom Lab	507.19
29-Jun-22	29-Jun-22	The Warehouse Online	Promotional items for the Linwood Children's area and programming	86.00
29-Jun-22	29-Jun-22	Adgraphix Ltd	Replacement Road Sign for Duvauchelle Holiday Park	891.25
29-Jun-22	29-Jun-22	Trademe A301 Ping	Plant Collection Indoor	237.51
29-Jun-22	29-Jun-22	Pak N Save Northlands	Board supplies Coffee	80.75
29-Jun-22	29-Jun-22	Mitre 10 Mega Papanui	Trolley to cart equipment and MITRE 10 vouchers	329.00
29-Jun-22	29-Jun-22	Pak N Save Moorhouse	Drinks & snacks for external meeting with elected members & public	61.06
29-Jun-22	29-Jun-22	New World Durham Street	platters for external meeting with elected members and public	125.35
29-Jun-22	29-Jun-22	Aarque Group Limited	HP 761 400ML Matte Black and Grey inks for HP7201 large format printer	739.61
29-Jun-22	29-Jun-22	Hampton & Co Ltd	ply wood for Top Art display	994.90
29-Jun-22	29-Jun-22	Bully Hayes	Catering for Takapuneke Reserve Blessing event on 24 June 2022 in Akaroa. 200-300 members of public	907.10
29-Jun-22	29-Jun-22	Mitre 10 Mega Papanui	Replacement drill bits for summer pool maintenance	12.06
29-Jun-22	29-Jun-22	Kristys Cafe	Breakfast - Te Puna Waioira returns trip.	50.50
30-Jun-22	28-Jun-22	Book Depository	Book depository- conservation books	216.81
30-Jun-22	28-Jun-22	Chiwahwah	Farewell leaving lunch	298.70
30-Jun-22	28-Jun-22	Officemax	Eye wash for first aid	86.39
30-Jun-22	29-Jun-22	Carlton Flowers	Farewell flowers	85.00
30-Jun-22	29-Jun-22	Bunnings - 9476	Buckets for art frame weights at Tirama Mai	141.20
30-Jun-22	29-Jun-22	Waste Line Refuse	BP sites waste removal	78.66

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30-Jun-22	29-Jun-22	Akaroa Motor Garage	Fuel BP	90.02
30-Jun-22	29-Jun-22	Createsend/Com	Payment for June newsletter	162.69
30-Jun-22	29-Jun-22	Www.Mactrac.Co.Nz	hardware supplies	31.34
30-Jun-22	29-Jun-22	Kmart	Supplies for board room - cutlery	23.00
30-Jun-22	29-Jun-22	Trademe 5f32 Ping	Mannequin	189.90
30-Jun-22	29-Jun-22	Trademe Q053 Ping	Mannequin	189.90
30-Jun-22	29-Jun-22	The Warehouse 220	18 A4 certificate frames for Community Service Awards	72.00
30-Jun-22	29-Jun-22	Westfield Gift Voucher	Photographer for the 2022 Community Service Awards event	100.00
30-Jun-22	29-Jun-22	Pk Cafe Services	Personal Use in Error - Reimbursed direct to card 01/07/22	9.87
30-Jun-22	29-Jun-22	Shine On Limited	Clothing for CDEM Team uniform	41.90
30-Jun-22	29-Jun-22	Shine On Limited	Clothing for CDEM Team uniform	50.00
30-Jun-22	29-Jun-22	Shine On Limited	Clothing for CDEM Team uniform	50.00
30-Jun-22	29-Jun-22	Bunnings - 9476	3W Quality & Compliance team - stormwater education - SW Super Hero Trailer - lock	45.49
30-Jun-22	29-Jun-22	Super Cheap Auto	3W Quality & Compliance team - storm water education - Super Hero trailer - wheel lock	92.99
30-Jun-22	29-Jun-22	Look Sharp Addington	cups and holders for external meeting with elected members & public	25.30
30-Jun-22	29-Jun-22	Grizzly Baked Goods	bakery items for external meeting with elected members & public	256.65
30-Jun-22	29-Jun-22	Warehouse Stationery	Whiteboard x 2 for noting when tools are moving between locations / staff	183.98
30-Jun-22	29-Jun-22	The Warehouse 123	Thermos flask and cups for volunteer events. Split between Northern and Southern Parks.	200.00
30-Jun-22	29-Jun-22	Bp 2go Linwood	resources - cabinet	155.95
30-Jun-22	29-Jun-22	Ifp Group Nz	paint containers.	393.30
30-Jun-22	29-Jun-22	Bp 2go Linwood	cabinet costs. artist	405.95
30-Jun-22	29-Jun-22	Mitre 10 Mega Hornby	Replacement plants, pots and potting mix for the Te Hapua foyer approved by Facilities	216.12
30-Jun-22	29-Jun-22	Saeco Wilson	In House Maintenance	16.91
30-Jun-22	29-Jun-22	Mainland Fasteners Ltd	In House Maintenance	130.07
30-Jun-22	29-Jun-22	Canterbury Sports Wh/s	Aqua noodle storage bags	93.00
30-Jun-22	29-Jun-22	Apl Fuel Stop Little Rive	Fuel for Truck	122.56
30-Jun-22	29-Jun-22	Mabels	Food expenses - loan return trip to North Island.	87.33
30-Jun-22	29-Jun-22	Total Pos Solutions	Hire of an additional eftpos terminal, for use on our pop- up bar during our Te Wheke late night	143.75
30-Jun-22	29-Jun-22	Bunnings - 9482	Bolt cutters	48.99
30-Jun-22	29-Jun-22	Bunnings - 9482	Bolt cutters , wire cutters.	124.00
30-Jun-22	29-Jun-22	Bunnings - 9482	Cleaning equipment	54.17
30-Jun-22	29-Jun-22	Kmart - Riccarton	PPE	18.00
30-Jun-22	29-Jun-22	Mountain Warehouse	PPE	85.58
30-Jun-22	29-Jun-22	Go Vietnam	Lunch - Te Puna Waiora returns trip.	34.85
30-Jun-22	30-Jun-22	Resene Tower Junction34	Paint for Jellie change room door	97.22
30-Jun-22	30-Jun-22	Texture Plants Lt	Plants -Jellie park	694.71
30-Jun-22	30-Jun-22	Magnets NZ Ltd	Magnets to fix vaccuum former	29.33
30-Jun-22	30-Jun-22	Paper Plus Barrington	Scrabble game purchased for library with Com A manager's approval	49.99
30-Jun-22	30-Jun-22	Safe R Brakes Limited	Brake line for trailer	51.75
30-Jun-22	30-Jun-22	Mitre 10 Mega Papanui	Graham Condon Recreation & Sport Centre - Aquatics department: Water blaster for poolside cleaning	205.95
30-Jun-22	30-Jun-22	The Warehouse 178	Shuttlecocks	30.00
30-Jun-22	30-Jun-22	Mitre 10 Mega Ferrymead	Timber for volunteers to repair raised garden beds at Jack Hinton Reserve	354.34
30-Jun-22	30-Jun-22	The Warehouse Online	volunteer resources	220.00
30-Jun-22	30-Jun-22	Central Innovation	Central Innovation, ITDOEU, ArchiCAD	379.50
30-Jun-22	30-Jun-22	New World Prestons	Volunteer bbq supplies	39.88
30-Jun-22	30-Jun-22	Peter Timbs Meats	Volunteer bbq supplies	72.60

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30-Jun-22	30-Jun-22	Mitre 10 Mega Ferrymead	Tools and tape	25.46
30-Jun-22	30-Jun-22	Burwood Produce	Animal area ,seeds for birds big one , one bag	70.50
30-Jun-22	30-Jun-22	New World Prestons	Milk for re sale in the shop	20.82
30-Jun-22	30-Jun-22	Mh * M9v69	Credit Voucher Mh * M9v69 - Charged in Error 30/06/22	-920.00
30-Jun-22	30-Jun-22	Mh * M9v69	Charged in Error - Credited in full 30/06/22	920.00
1-Jul-22	29-Jun-22	Createsend/Com	Hornby centre eDM	11.23
1-Jul-22	29-Jun-22	Ocean Shell Limited	Ocean Shell - spare cut paua shell veneer for 2022/090	242.54
1-Jul-22	29-Jun-22	Payment On Dhl Global Pay	Import duty of a wooden art made by Riki Manuel which was sent to Adelaide as Sister City 50th Ann.	695.87
1-Jul-22	30-Jun-22	Sp Connovation	Flagging tape J4N	187.63
1-Jul-22	30-Jun-22	Nz Safety Blackwoods	Safety Glasses	25.78
1-Jul-22	30-Jun-22	Mitre 10 Mega Ferrymead	Bird seed and hanging coconuts for bird catching and banding	44.94
1-Jul-22	30-Jun-22	Kens Cameras & Video	Replacement tripod for spotting scope (for bird surveys)	50.00
1-Jul-22	30-Jun-22	Bunnings - 9476	Deck stain, dazzle spray paint, gloves, for repainting bridges and track work at Charlesworth Reserve	552.85
1-Jul-22	30-Jun-22	Mitre 10 Mega Ferrymead	Planting and weeding equipment	883.20
1-Jul-22	30-Jun-22	Dyers Rd Landscape	Top soil and mulch for revege plantings	1041.95
1-Jul-22	30-Jun-22	Mpi Emissions Trading	Fee for Registration as a Participant - Emissions Trading Scheme Post 1989 Forests	562.22
1-Jul-22	30-Jun-22	Vtnz Lichfield St	WOF for Trailer Plant no 1416	54.00
1-Jul-22	30-Jun-22	Garden Box - Christchurch	AP20 + crusher dust for pot hole repairs in paths	58.00
1-Jul-22	30-Jun-22	Ritchies Swanson	Auckland bus travel airport/city for meeting and event Auckland Art Gallery	16.00
1-Jul-22	30-Jun-22	Gardenmakers	Garden fert	32.00
1-Jul-22	30-Jun-22	Bunnings - 9476	Hose and fittings for waterblaster	99.98
1-Jul-22	30-Jun-22	Hcd Christchurch	Hose for leaf sucker	537.25
1-Jul-22	30-Jun-22	Pb Tech Online 09 5269200	Charging cable	30.32
1-Jul-22	30-Jun-22	Topmaq I0184 Internet	concrete mixer	379.90
1-Jul-22	30-Jun-22	Frame Signs	snap in sign frames	450.61
1-Jul-22	30-Jun-22	Mitre 10 Mega Hornby	platform ladder for npw	768.55
1-Jul-22	30-Jun-22	Createsend/Com	Bromley Odour eDM	8.92
1-Jul-22	30-Jun-22	Blacks Fasteners	hardware supplies	4.77
1-Jul-22	30-Jun-22	Westfield Gift Voucher	Research & Development 2022 - Surveys - Westfield Vouchers	200.00
1-Jul-22	30-Jun-22	New World Durham Street	Christchurch West Melton Zone Meeting 30 June 2022 Catering Items	42.45
1-Jul-22	30-Jun-22	Catering By Nikki	Christchurch West Melton Zone Meeting 30 June 2022 Catering	241.50
1-Jul-22	30-Jun-22	Human Resources Nz	Monthly HRNZ membership (June)	39.00
1-Jul-22	30-Jun-22	Human Resources Nz	Monthly HRNZ membership (May)	39.00
1-Jul-22	30-Jun-22	The Warehouse 123	Promotion and marketing	32.95
1-Jul-22	30-Jun-22	Bunnings - 9476	Brushes , Trowelx2 , Padbolt x2.	101.94
1-Jul-22	30-Jun-22	Spotlight Pty Ltd Nzd	patches for overalls	42.99
1-Jul-22	30-Jun-22	Bunnings Online 2	volunteer clean up supplies	200.50
1-Jul-22	30-Jun-22	Farmers Online	Microwave	336.99
1-Jul-22	30-Jun-22	Avonside Wainoni Vet	Yearly booster for education dog Jock	81.80
1-Jul-22	30-Jun-22	Bunnings Online 2	Hardware to install props for Botanic Gardens trail	114.60
1-Jul-22	30-Jun-22	Yard Art/Hangsacks	Props for Botanic Gardens trail	125.11
1-Jul-22	30-Jun-22	Saeco Wilson	Workshop Consumables - WO	137.99
1-Jul-22	30-Jun-22	Army And Outdoors	PPE - Shift	398.00
1-Jul-22	30-Jun-22	Mitre 10 Mega Ferrymead	Steel mesh for filling fence gaps and gate holes	82.76
1-Jul-22	30-Jun-22	Countdown	Catering items for the Dutch Ambassador's farewell visit morning tea on 1 July 2022 at the Mayor's Lounge	30.12
1-Jul-22	30-Jun-22	Olive	Food expenses - loan return trip to Wellington	35.19
1-Jul-22	30-Jun-22	Trees For Canterbury	Dune infill plants	396.00

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1-Jul-22	30-Jun-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopayment- Thank You - Personal Use in error 23/06/22	-6.00
1-Jul-22	30-Jun-22	Moore Wilsons	Dinner - Te Puna Waiora returns & acquisitions trip.	25.45
1-Jul-22	30-Jun-22	Go Vietnam	Lunch - Te Puna Waiora returns trip.	31.26
1-Jul-22	30-Jun-22	Pickle & Pie	Breakfast - Te Puna Waiora returns trip.	52.50
1-Jul-22	30-Jun-22	Nz Safety Blackwoods	NPW Hub front door mat	160.88
1-Jul-22	30-Jun-22	Nz Safety Blackwoods	Charged in Error - Credited in full 30/06/22	435.44
1-Jul-22	30-Jun-22	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods - Charged 30/06/22 in error	-435.44
1-Jul-22	30-Jun-22	Bunnings - 9476	NPW Tools	619.99
1-Jul-22	30-Jun-22	Machineryhouse Chch	NPW Asset Purchases, Cabinet	920.00
1-Jul-22	30-Jun-22	Mitre 10 Mega Hornby	NPW Tools, hammer drill, blower vac.	997.68
1-Jul-22	1-Jul-22	Skydrive1	Bus travel Auckland city to Airport following exhibition and meetings Auckland Art Gallery	16.00
1-Jul-22	1-Jul-22	Pak N Save Moorhouse	Snacks for Volunteers	23.66
1-Jul-22	1-Jul-22	Pak N Save Moorhouse	Volunteer Koha for Community Group	400.00
1-Jul-22	1-Jul-22	Promax Plastics	Baffle balls for chlorine Ute and trailer please note order has not yet been shipped	590.00
1-Jul-22	1-Jul-22	The Kitchen Cafe	Catering item for Dutch Ambassador's visit on 1 July at the Mayor's Lounge	14.70
1-Jul-22	1-Jul-22	99 Bikes Homebase	Bikes parts	32.00
1-Jul-22	1-Jul-22	Freshchoice City Mkt	Staff farewell	182.80
1-Jul-22	1-Jul-22	Addressfinder Limited	Monthly Address finder sub - Online rego. Libraries	101.81
4-Jul-22	30-Jun-22	Book Depository	Book purchase (The art and craft of policy advising)	122.35
4-Jul-22	30-Jun-22	Paypal *kmart Nz	Towels for Resale at TQEII	300.00
4-Jul-22	30-Jun-22	Facebk *x6n2jdpt62	Food lover, summer with your neighbours, kickstart	167.04
4-Jul-22	30-Jun-22	Facebk Wetfrfxck2	Facebook advertising across Recreation and Sport	500.00
4-Jul-22	30-Jun-22	Goformz	GoFormz, ITDPC4, Health Licensing data capture	179.67
4-Jul-22	30-Jun-22	Paypal *jandienterp	jandienterp, ITDODTS, library elf sub	1108.32
4-Jul-22	30-Jun-22	Officemax	COVID supplies - masks etc Lyttelton	56.96
4-Jul-22	1-Jul-22	Z Shirley	Fuel - Hirepool vehicle	194.64
4-Jul-22	1-Jul-22	Crowne Plaza Hotel Auckla	Charge Reversed in Full 12/07/22	232.00
4-Jul-22	1-Jul-22	Bunnings - 9482	Equipment	959.22
4-Jul-22	1-Jul-22	Createsend/Com	Dyers pass road email update	10.11
4-Jul-22	1-Jul-22	Createsend/Com	Waste water Treatment Plant eDM 1 July	11.88
4-Jul-22	1-Jul-22	Nzh Premium Content	Annual subscription to NZ Herald premium content	199.00
4-Jul-22	1-Jul-22	Gordon Harris	Materials and equipment: brushes, retouching media, cutting matts, light pad	559.22
4-Jul-22	1-Jul-22	Nzppa	Registration - attendance to the Payroll Leaders' Summit 2022	344.02
4-Jul-22	1-Jul-22	Nzppa	Registration - attendance to the Payroll Leaders' Summit 2022	344.02
4-Jul-22	1-Jul-22	C Junction Convenience	Staffroom milk	17.40
4-Jul-22	1-Jul-22	Wilson Parking	Parking at Tūranga for a meeting	4.60
4-Jul-22	1-Jul-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 29/06/22	-9.87
4-Jul-22	1-Jul-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	838.49
4-Jul-22	1-Jul-22	New Brighton Paper Plus	Rego window sticker replacement. Pages Road depot trailer.	4.21
4-Jul-22	1-Jul-22	Vtnz Lichfield St	WOF for trailer. Pages Road - Field Rangers shared trailer.	54.00
4-Jul-22	1-Jul-22	Bunnings - 9476	mural touch up - volunteer expenses	43.50
4-Jul-22	1-Jul-22	South Pacific Hydraulics	In House Maintenance _ WO	88.32
4-Jul-22	1-Jul-22	Mainland Fasteners Ltd	In House Maintenance	130.08
4-Jul-22	1-Jul-22	Drills Taps & Dies Limite	In House Maintenance	223.87
4-Jul-22	1-Jul-22	Jaycar Christchurch	Cable ties and IT basics ties to tidy away cables from the tables that have switch boxes attached	52.50
4-Jul-22	1-Jul-22	Countdown	batteries for aquatics - sunrise soak items for mocktails to give to guests	174.72
4-Jul-22	1-Jul-22	Saturdays Cafe	hot drink vouchers for sunrise soak guests	200.00
4-Jul-22	1-Jul-22	Bunnings - 9482	Bungy cord	6.95

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4-Jul-22	1-Jul-22	Interislander - Kaitaki	Food expenses - loan return trip in Wellington	20.00
4-Jul-22	1-Jul-22	Picton Village Bakery	Food expenses - loan return trip in Wellington	37.70
4-Jul-22	1-Jul-22	Officemax	Covid supplies masks, cleaning stuff	63.69
4-Jul-22	1-Jul-22	Casbolts Motorcycles	1 x pair of motorbike gloves	101.18
4-Jul-22	1-Jul-22	George Henry & Co Ltd	2 x cans of compressed air	106.15
4-Jul-22	1-Jul-22	The Fronrunner	1 x pair of shoes	180.00
4-Jul-22	1-Jul-22	The Warehouse 181	Bins for rubbish	8.00
4-Jul-22	1-Jul-22	Spotlight Christchurch	Spray paint for sign writing for mats over some RFID	31.00
4-Jul-22	1-Jul-22	The Service Company Ltd C	240L rubbish bags	380.70
4-Jul-22	1-Jul-22	Rms Shopfittings (Christc	Acrylic signage stands for TeHapua	642.11
4-Jul-22	1-Jul-22	Rms Shopfittings (Christc	Perspex sign holders for Upper Riccarton	671.85
4-Jul-22	1-Jul-22	Interislander - Kaitaki	Breakfast - Te Puna Waioira returns trip.	19.00
4-Jul-22	1-Jul-22	Bunnings - 9482	Tie wire	10.75
4-Jul-22	1-Jul-22	Repco	Grease cartridges and nipple for TORO	70.00
4-Jul-22	2-Jul-22	Pak N Save Wainoni	Groceries for Bbq	90.33
4-Jul-22	2-Jul-22	Countdown	Strike wipes for COVID cleaning of electrical equipment	24.00
4-Jul-22	2-Jul-22	Glo.Com	Online yoga training tool	39.93
4-Jul-22	2-Jul-22	Amazon Web Services	Hosting fee for Smart Christchurch projects.	99.74
4-Jul-22	2-Jul-22	Pak N Save Moorhouse	Food purchased for the green room / for the artists involved in our Te Wheke event	135.92
4-Jul-22	2-Jul-22	Pak N Save Moorhouse	Fizzy drink purchased as an alcohol free option at our pop up bar during the Te Wheke event	176.17
4-Jul-22	2-Jul-22	Countdown	Volunteer BBQ supplies - Sumner	40.40
4-Jul-22	2-Jul-22	Countdown	beard rolls for community planting at beacon street wetlands with St Margaret's	44.20
4-Jul-22	2-Jul-22	Peter Timbs Meats	sausage for community planting at beacon street wetlands	64.70
4-Jul-22	2-Jul-22	Countdown	supply for community planting by St Margaret's college beacon street wetlands , sausage sizzle	86.02
4-Jul-22	3-Jul-22	On The Spot Cashmere	Milk for tearoom	23.60
4-Jul-22	3-Jul-22	Mitre 10 Mega Ferrymead	Water fittings for greenwood woolshed	105.37
4-Jul-22	3-Jul-22	Mitre 10 Mega Hornby	Geogrid and cutting snips for track work	115.95
4-Jul-22	3-Jul-22	Mitre 10 Mega Papanui	Batteries and 3m hooks	33.48
4-Jul-22	3-Jul-22	Bp Connect Marshlands	Milk for re sale in the shop	15.20
4-Jul-22	4-Jul-22	Caltex Hornby	Milk for Hornby kitchen.	5.90
4-Jul-22	4-Jul-22	Pohatu Penguins	Bus Hire for Takapuneke opening	810.17
4-Jul-22	4-Jul-22	Caltex Redwood	Milk for drinks	4.00
4-Jul-22	4-Jul-22	The Warehouse Online	Credit Voucher The Warehouse Online	-22.00
4-Jul-22	4-Jul-22	Hampton & Co Ltd	Door for taioira sauna	165.97
4-Jul-22	4-Jul-22	Freshchoice City Mkt	Payment transaction fee for FreshChoice City Market	1.00
4-Jul-22	4-Jul-22	Mitre 10 Beckenham	Staples for fastening netting	35.96
4-Jul-22	4-Jul-22	Placemakers Riccarton	Stapler and staples for track work	121.67
5-Jul-22	3-Jul-22	Mindkits Ltd	Multiple rolls of 3D printer filament	287.92
5-Jul-22	3-Jul-22	Mindkits Ltd	5 rolls of 3d printer filament	294.88
5-Jul-22	4-Jul-22	Leedsafe Limited	PPE - Staff	9.99
5-Jul-22	4-Jul-22	Mulford Plastics (Nz	Tog spinner covers	375.11
5-Jul-22	4-Jul-22	Ross Galt Lock And Alar	Key Fobs for NKMP - invoice includes refund for council discount	870.00
5-Jul-22	4-Jul-22	Akaroa Motor Garage	Fuel for mower/weed eater and generator	159.07
5-Jul-22	4-Jul-22	Seekom	Online Credit Card Fees for Campground website bookings	89.13
5-Jul-22	4-Jul-22	Ccc Lichfield Carpark	Community Board Site Visit Parking	6.70
5-Jul-22	4-Jul-22	Nz Safety Blackwoods	Staff PPE	539.03
5-Jul-22	4-Jul-22	Bunnings - 9476	Nails,Screws,2 x Plywood, 20x RAD	556.01
5-Jul-22	4-Jul-22	Bunnings - 9476	Screws, Timber& Pegs x151,Bolt&Nut galv x4	433.92
5-Jul-22	4-Jul-22	Bp 2go Linwood	mural touch up - volunteer expenses	55.95
5-Jul-22	4-Jul-22	Immigration Igms	Immigration NZ Employer Accreditation Application Fee	1220.00
5-Jul-22	4-Jul-22	Bunnings - 9476	Tools etc for Riccarton	82.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5-Jul-22	4-Jul-22	Drone Depot	Drone Repaired and Serviced	544.87
5-Jul-22	4-Jul-22	Tickets-Canterbury Tech	3x Tickets for Canterbury Summit for the Smart Christchurch team.	220.59
5-Jul-22	4-Jul-22	Bunnings - 9482	Cutting discs	29.97
5-Jul-22	4-Jul-22	Bunnings - 9482	Range Finder Laser	259.00
5-Jul-22	4-Jul-22	Jaycar Christchurch	Irrigation components Harewood Nursery	10.80
5-Jul-22	4-Jul-22	Steel & Tube Distribution	flat bar for deinstall of Robin white tapa cloth	56.08
5-Jul-22	4-Jul-22	Rc Hobbies	Special 3D printer filament	99.95
5-Jul-22	4-Jul-22	Jaycar Christchurch	Clips to hold wires in place for instructors equipment on lectern	7.90
5-Jul-22	4-Jul-22	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	211.61
5-Jul-22	4-Jul-22	Salisbury Marketing Ltd	Giftware for resale in B G V C Gift shop	318.01
5-Jul-22	4-Jul-22	The Company Shed	Giftware for resale in the B G V C Gift shop	623.85
5-Jul-22	5-Jul-22	Z Barrington	Milk for Ranger Tea Room	8.00
5-Jul-22	5-Jul-22	Warehouse Stationery	Paper for Elections Project	82.97
5-Jul-22	5-Jul-22	Ross Galt Lock And Alar	Credit Voucher Ross Galt Lock And Alarm	-130.50
5-Jul-22	5-Jul-22	As Colour Limited	T-shirts for July Holiday Programmes	516.93
5-Jul-22	5-Jul-22	Kaiser Brew Garden	Farewell afternoon tea	150.00
5-Jul-22	5-Jul-22	Pgg Wrightson Chch	PPE gunboats	258.00
5-Jul-22	5-Jul-22	The Flooring Centre	Carpet for painting Trolleys	340.00
5-Jul-22	5-Jul-22	Tropicair Heating	Fire Baffle	270.00
5-Jul-22	5-Jul-22	Mitre 10 Mega Hornby	tools for fencing repairs for suburban pools	160.68
6-Jul-22	4-Jul-22	Order Of St John	Specialist First Aid Course	485.00
6-Jul-22	4-Jul-22	Facebk *rgze8fpbt2	Facebook marketing for our Te Wheke late night event. Boosted facebook posts.	100.00
6-Jul-22	4-Jul-22	Castiot Limited	3D printer filament	67.48
6-Jul-22	5-Jul-22	Whitcoulls Riccarton 50	Small notebooks not sold by OfficeMax	3.38
6-Jul-22	5-Jul-22	Plumbing World #80	Plumbing supplies for BP sites.	52.33
6-Jul-22	5-Jul-22	Bunnings - 9476	BP Team power tools	899.00
6-Jul-22	5-Jul-22	Akaroa Motor Garage	Wof for Ford Courier and Kea trailer and puncture repair for Briford trailer.	154.90
6-Jul-22	5-Jul-22	Kings Seeds (Nz) Limited	Vegetable seeds curators garden	332.96
6-Jul-22	5-Jul-22	Freshchoice City Mkt	For Multicultural Advisory Group meeting held 5 July 2022.	195.45
6-Jul-22	5-Jul-22	New Brighton Paper Plus	Trailer licence	36.03
6-Jul-22	5-Jul-22	Outsider Mountain Sprt	Boots, purchased	389.85
6-Jul-22	5-Jul-22	Pay My Park	Parking for meeting	9.50
6-Jul-22	5-Jul-22	The Warehouse 123	Items for room theme, water bead kenetic sand, wooden puzzle, memory game	56.00
6-Jul-22	5-Jul-22	061784370	Annual lighting maintenance	612.95
6-Jul-22	5-Jul-22	Wilson Parking	Parking while attending meeting	14.30
6-Jul-22	5-Jul-22	Wilson Parking	Wilson Parking - Meeting Civic	6.60
6-Jul-22	5-Jul-22	Shardlows Packaging	Exhibition related materials for installs	190.59
6-Jul-22	5-Jul-22	Bunnings - 9482	Security bit set	26.99
6-Jul-22	5-Jul-22	Bunnings - 9476	Duct tape - installation of reinstatement sign re Le Bons Bay CCP	17.56
6-Jul-22	5-Jul-22	Resene Lichfield St 031	test pots for Lippy vid project in Perilous exhibition	4.90
6-Jul-22	5-Jul-22	Look Sharp Addington	Fabric for Lippy vid project in Perilous exhibition	9.00
6-Jul-22	5-Jul-22	Toms Emporium	Fabric for Lippy vid project in Perilous exhibition	180.00
6-Jul-22	5-Jul-22	Spotlight Christchurch	Fabric for Lippy vid project in Perilous exhibition	288.35
6-Jul-22	5-Jul-22	Anzor Fasteners Ltd	wire and crimps new volleyball nets	120.81
6-Jul-22	5-Jul-22	Players Sports NZ Ltd	Mouthguards x 20 for resale	99.99
6-Jul-22	6-Jul-22	Mitre 10 Beckenham	Retractable hose reel for fire fighting Rangers Residence Vic Park	436.64
6-Jul-22	6-Jul-22	Supervalu Sumner	Milk for staffroom	22.64
6-Jul-22	6-Jul-22	New World Bishopdale	Dishwasher powder for community room Bishopdale	16.58
6-Jul-22	6-Jul-22	Pak N Save Riccarton	Huritini Youth Council meeting costs	11.87
6-Jul-22	6-Jul-22	Warehouse Stationery	Stationery	52.85
6-Jul-22	6-Jul-22	Kilmarnock Enterprises	Refurb for skype headsets	127.03
6-Jul-22	6-Jul-22	Placemakers Riccarton	concrete drills for picnic table steel brackets	21.56

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6-Jul-22	6-Jul-22	The Chain Man Ltd	piece of chain for beach locks to secure to post also eye blots for chain and cable attachment	123.63
7-Jul-22	3-Jul-22	Paypal *kmart Nz	Towels for Sale	68.00
7-Jul-22	5-Jul-22	Createsend/Com	Coastal Pathway update eDM	7.51
7-Jul-22	5-Jul-22	Createsend/Com	Te Kaha eDM	15.13
7-Jul-22	5-Jul-22	Fulcrumapp.Com	Monthly fee for fulcrum app for data collection	364.04
7-Jul-22	5-Jul-22	Paypal *kmart Nz	Credit Voucher Paypal *kmart Nz	-4.00
7-Jul-22	6-Jul-22	Bp Connect Marshlands	diesel fuel	209.71
7-Jul-22	6-Jul-22	Bunnings - 9482	aquanamel paint broom curtain rings rug	646.27
7-Jul-22	6-Jul-22	Nz Safety Blackwoods	Uniform	113.16
7-Jul-22	6-Jul-22	Bunnings - 9476	Te Oka Bunkhouse and Cottage	138.42
7-Jul-22	6-Jul-22	Para Rubber Christchur	Rubber strip for English Park	63.39
7-Jul-22	6-Jul-22	Bunnings - 9476	BP sites maintenance materials	266.14
7-Jul-22	6-Jul-22	The Thirsty Peacock	Coffees for meeting regarding podcast.	10.08
7-Jul-22	6-Jul-22	Bunnings - 9476	Timber 4.8 x 40x32	63.62
7-Jul-22	6-Jul-22	Seal Imports Chch	New seals for valves	25.94
7-Jul-22	6-Jul-22	Asmuss Plastic Systems	Plumbing for Jellie chlorine tank	376.21
7-Jul-22	6-Jul-22	Freshchoice Parkland	Travis flour for possum traps	9.20
7-Jul-22	6-Jul-22	Sharp Glass Services Ltd	Materials for a notice board being made by the community (Riccarton Menz shed) for Harrington Park	79.57
7-Jul-22	6-Jul-22	Bunnings - 9482	Drill bits for Kidsfest prop installation	123.98
7-Jul-22	6-Jul-22	Drills Taps & Dies Limite	In House Maintenance	187.70
7-Jul-22	6-Jul-22	Nz Transport Agency	Trailer registration	32.48
7-Jul-22	6-Jul-22	Nz Transport Agency	Trailer registration	32.48
7-Jul-22	6-Jul-22	Bunnings - 9482	Folding cone and socket bit	25.39
7-Jul-22	6-Jul-22	The Service Company Ltd C	Clear rubbish bags	264.50
7-Jul-22	6-Jul-22	Design Promotions Ltd	Entry fee for Best Awards - "Bill Hammond: Across the Evening Sky" book	368.00
7-Jul-22	6-Jul-22	The Chain Man Ltd	Wire inserted into Volleyball Nets	126.25
7-Jul-22	6-Jul-22	Stihl Shop Northwood	Chains and bar nuts for 020 chainsaw	103.39
7-Jul-22	7-Jul-22	Farmlands Hornby	Wire for track marking	8.67
7-Jul-22	7-Jul-22	New World Halswell	Wheat for bird banding.	41.07
7-Jul-22	7-Jul-22	White Lies Entertain	Venue & equipment hire for motorcycle safety event	249.00
7-Jul-22	7-Jul-22	Mitre 10 Mega Ferrymead	BP Sites rain gauges	69.90
7-Jul-22	7-Jul-22	Mitre 10 Mega Papanui	hardware supplies	101.48
7-Jul-22	7-Jul-22	Andreas Florist	For award recipients	300.00
7-Jul-22	7-Jul-22	New World Durham Street	Morning tea supplies for Mayor Councillors	114.33
7-Jul-22	7-Jul-22	Mitre 10 Mega Ferrymead	In House Maintenance	38.80
7-Jul-22	7-Jul-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	20.00
7-Jul-22	7-Jul-22	Mitre 10 Mega Ferrymead	Replacement brush and shovel for cleaning of paddling pool plant rooms	24.56
7-Jul-22	7-Jul-22	Wet & Forget Limited	Wet and forget 5 x 10 litre for spraying paddling pool surround for moss and mould	720.00
7-Jul-22	7-Jul-22	Mitre 10 Mega Papanui	Detailing knife and hat	18.55
7-Jul-22	7-Jul-22	Burwood Produce	carrot for rabbits and big animals	17.50
7-Jul-22	7-Jul-22	New World Bishopdale	Vegetarian food for volunteer BBQ Styx	30.46
7-Jul-22	7-Jul-22	Peter Timbs Bishopdale	Sausages for volunteers planting Styx	180.94
8-Jul-22	5-Jul-22	Paypal *godaddy.Com	Godaddy, ITDODTS, smartcities SSL cert	126.49
8-Jul-22	6-Jul-22	Spotify P1c69738c5	Music licence for the Art Gallery	14.99
8-Jul-22	6-Jul-22	Facebk 4shpsf7ck2	Dyers pass road eDM 15 Jul	367.78
8-Jul-22	6-Jul-22	Environment Institute	Registration fee for Webinar for CDEM Team	22.64
8-Jul-22	6-Jul-22	Kmart	Assorted artwork for the Homestead	208.00
8-Jul-22	7-Jul-22	Cutnpaste Weed Gels	Herbicide for weed control	271.40
8-Jul-22	7-Jul-22	Nz Safety Blackwoods	Safety & work gloves	46.08
8-Jul-22	7-Jul-22	Under The Radar	Payment for promotion of Hellzapoppin gig on Under the Radar.	50.00
8-Jul-22	7-Jul-22	Td Chc Showroom	Equipment for the Building Inspectors, 2 x screw driver sets and a Tape Measure	17.00
8-Jul-22	7-Jul-22	Super Cheap Auto	Window wiper blades for the Inspections team vehicle.	26.99

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8-Jul-22	7-Jul-22	Wilson Parking	Parking for council	14.60
8-Jul-22	7-Jul-22	The Warehouse 120	Graham Condon Recreation & Sport Centre - Sticky dots stationary for poolside training presentation.	23.99
8-Jul-22	7-Jul-22	Wilson Parking	Parking for a meeting at Civic offices, Herford Street	14.60
8-Jul-22	7-Jul-22	Resene Lichfield St 031	Perilous Test pots	44.10
8-Jul-22	7-Jul-22	Rubber Stamps	Ink pad for stamp - this item is not available from Office Max	11.50
8-Jul-22	7-Jul-22	Freshchoice Parkland	Travis Apple for possum traps	9.98
8-Jul-22	7-Jul-22	Wilson Parking	Parking	14.60
8-Jul-22	7-Jul-22	Countdown	goods for sunrise soak drinks for guests	99.49
8-Jul-22	7-Jul-22	Saturdays Cafe	Hot drink vouchers for sunrise soak guests	280.00
8-Jul-22	7-Jul-22	Wgtn Combined Taxis	Taxi fare at Digital Twin Summit at Wellington - Te Papa to Airport.	42.10
8-Jul-22	7-Jul-22	Bunnings - 9476	Purchase of seal plastic flume entry at 33 Worlseys Road.	18.75
8-Jul-22	7-Jul-22	New World Halswell	Food for volunteer event	46.74
8-Jul-22	7-Jul-22	Wilson Parking	Parking at Civic	4.60
8-Jul-22	7-Jul-22	Freshchoice Parkland	Milk for staffroom	5.06
8-Jul-22	7-Jul-22	Aarque Group Limited	4 x toner cartridges - Roland printer	578.00
8-Jul-22	7-Jul-22	Booking.Com Bv	Booking.com commission	250.20
8-Jul-22	7-Jul-22	Repco	Grease cap for Toro	15.00
8-Jul-22	7-Jul-22	New World Durham Street	NPW Cleaning Products	19.28
8-Jul-22	7-Jul-22	John Raine Ltd	Giftware for resale B G V C Gift shop	436.43
8-Jul-22	8-Jul-22	Armstrong Locksmiths	Lyttelton Rec Master Keys requested by Manager	50.00
8-Jul-22	8-Jul-22	Armstrong Locksmiths	Additional keys for cleaning and a lock change to stop hall users accessing the electrical room	165.89
8-Jul-22	8-Jul-22	Placemakers Riccarton	Screw SDM HEX 12G 30MM X1	40.22
8-Jul-22	8-Jul-22	Vinz - Carlyle Street	Plates for vehicles	128.61
8-Jul-22	8-Jul-22	Vinz - Carlyle Street	Plates for vehicles	597.05
8-Jul-22	8-Jul-22	Mitre 10 Mega Ferrymead	Gravel for rainmakers for NAGS	15.98
8-Jul-22	8-Jul-22	Freshchoice City Mkt	Catering for Mayoral lunch - Te Kaha	246.44
8-Jul-22	8-Jul-22	Placemakers Riccarton	Screwdrivers for Riccarton	12.09
8-Jul-22	8-Jul-22	The Warehouse 175	Purchase of Petzone Cat Litter Bentonite Natural Clay 12kg and Floral Facial Tissue 150 Sheets	29.00
8-Jul-22	8-Jul-22	Halswell Butchery	Meat for volunteers	53.00
8-Jul-22	8-Jul-22	Wet & Forget Limited	Wet and forget 5 x 10 litre around pool surrounds for mould etc.	720.00
8-Jul-22	8-Jul-22	Noel Leeming 1k	USB cable	18.36
11-Jul-22	7-Jul-22	Nz Biosecurity Inst	Attendance at NETS2022 Conference	609.50
11-Jul-22	7-Jul-22	Nz Biosecurity Inst	Attendance at NETS2022 Conference	609.50
11-Jul-22	7-Jul-22	Soundtrack Your Brand	Music Licensing for Te Pou Toetoe	150.00
11-Jul-22	7-Jul-22	Facebk *dtaaqqkdv2	Go live opening invite 15 Jul	108.40
11-Jul-22	7-Jul-22	Paypal *kmart Nz	Towels for re-sale at Graham Condon	80.00
11-Jul-22	8-Jul-22	Vtnz Northwood	7j822 trailer wof	54.00
11-Jul-22	8-Jul-22	Order Of St John	Firs Aid Course	275.00
11-Jul-22	8-Jul-22	Mbie-Ewrub	Electrical Works Registration (JW)	250.00
11-Jul-22	8-Jul-22	Green Linc	plants for Council planting project	310.50
11-Jul-22	8-Jul-22	Createsend/Com	Fendalton-waimairi-harewood community board newsletter	10.24
11-Jul-22	8-Jul-22	Createsend/Com	Dyers pass road eDM 8 Jul	10.72
11-Jul-22	8-Jul-22	Createsend/Com	Wastewater Treatment Plant eDM 8 Jul	12.24
11-Jul-22	8-Jul-22	Campaignmonitor	Campaign monitor credits for Hot Pools and Rec and sport	2668.40
11-Jul-22	8-Jul-22	Campaignmonitor	Credits for News and Events	2668.40
11-Jul-22	8-Jul-22	Calendly	Calendly booking fee for 5 centres	50.03
11-Jul-22	8-Jul-22	Foundation	Foundation Vouchers for Korero Auaha customers in video	70.00
11-Jul-22	8-Jul-22	New World Durham Street	Refreshments for CDEM EOC Exercise on 9 July 2022	36.75
11-Jul-22	8-Jul-22	Super Cheap Auto	12 Rego Label Holders.	83.88
11-Jul-22	8-Jul-22	Repco	2 trailer plugs	59.00

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11-Jul-22	8-Jul-22	Oderings Nurseries	Compost for community working bee at Essex Reserve	119.85
11-Jul-22	8-Jul-22	Bp Connect Fendalton	chorus cabinet - resources	155.95
11-Jul-22	8-Jul-22	Bp Connect Fendalton	chorus cabinet - artist	405.95
11-Jul-22	8-Jul-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
11-Jul-22	8-Jul-22	Firewatch Canterbury	Fire extinguishers check Ataahua Hall	59.17
11-Jul-22	8-Jul-22	Pest Control Research	Possum lure	50.85
11-Jul-22	8-Jul-22	Ferrymead Post Shop	Postage to send bestseller labels to Australian vendor	16.61
11-Jul-22	8-Jul-22	Capes Medical	Strapping Tape x 12 for resale	34.65
11-Jul-22	9-Jul-22	Chch Rockshop & Kbb	Additional cables for Container stage at Fireworks	104.86
11-Jul-22	9-Jul-22	Chch Rockshop & Kbb	Speaker for container stage at fireworks	1049.00
11-Jul-22	9-Jul-22	Calendly	Booking Calendar	172.14
11-Jul-22	9-Jul-22	Ccc Lichfield Carpark	Parking for EOC	9.50
11-Jul-22	10-Jul-22	Caltex Dyers Road	Fuel - Hirepool Vehicle	209.65
11-Jul-22	10-Jul-22	Mitre 10 Mega Ferrymead	Diesel container	34.98
11-Jul-22	10-Jul-22	Caltex Dyers Road	Diesel for forklift at Fireworks	47.04
11-Jul-22	10-Jul-22	Photogear	New Softbox for photo studio lighting	83.00
11-Jul-22	10-Jul-22	Bunnings - 9476	clean up supplies	51.00
11-Jul-22	10-Jul-22	Mitre 10 Mega Hornby	Bolts and washers	43.76
11-Jul-22	10-Jul-22	Mitre 10 Mega Hornby	Brackets straps washers for jetty work	128.15
11-Jul-22	10-Jul-22	Sprout Social, Inc	Sprout Social, ITDPCPEP, social media mthly	855.70
11-Jul-22	10-Jul-22	Vendhq.Com	vend, ITDODTS, POS mthly	2272.00
11-Jul-22	10-Jul-22	Looksmart Alterations	Asif getting two pair of trousers taken up for his uniform.	49.98
11-Jul-22	10-Jul-22	Barcodes.Co.Nz	Barcode for "A is for Art" book	30.00
11-Jul-22	11-Jul-22	Caltex Hornby	Milk for Hornby kitchen.	12.80
11-Jul-22	11-Jul-22	New World Prestons	Items for Kidsfest Matariki Night Walks	97.37
11-Jul-22	11-Jul-22	The Warehouse 120	mid year diaries	25.98
11-Jul-22	11-Jul-22	Mitre 10 Mega Ferrymead	Heater and batteries	156.23
11-Jul-22	11-Jul-22	The Warehouse 120	Batteries for hand wash machine and USB for Community walks	28.99
11-Jul-22	11-Jul-22	Four Square Akaroa	Tea, milk, cleaning products	15.06
11-Jul-22	11-Jul-22	Pak N Save Riccarton	Staff Consumables for Riccarton	8.09
11-Jul-22	11-Jul-22	Four Square Akaroa	Milk Akaroa staffroom	2.99
11-Jul-22	11-Jul-22	New World Prestons	Milk for re sale in the shop	23.87
12-Jul-22	10-Jul-22	Smk*wufoo.Com Charge	Go Live Festival 2022 - Vendor Database - Wufoo	65.05
12-Jul-22	10-Jul-22	Paypal *inst Artlaw	ARR publication & IAL subscription	520.33
12-Jul-22	10-Jul-22	SI Caffeine Pty Ltd	Lunch costs	28.47
12-Jul-22	10-Jul-22	Spotto Sa	On-the-ground travel cost in Adelaide	31.24
12-Jul-22	10-Jul-22	Osteria Oggi	Dinner costs for four Council attendees	504.52
12-Jul-22	10-Jul-22	Trumba Corporation	Trumba - monthly subscription.	166.72
12-Jul-22	11-Jul-22	Bunnings - 9482	Charcoal for braziers Kidsfest Event	43.98
12-Jul-22	11-Jul-22	Whitcoulls Nrthlnd 158	wall planner	9.99
12-Jul-22	11-Jul-22	Createsend/Com	Banks Peninsula storm roading update 11 Jul	8.43
12-Jul-22	11-Jul-22	Createsend/Com	Temporary traffic management genera update 11 July	26.62
12-Jul-22	11-Jul-22	Mitre 10 Beckenham	Turps	5.99
12-Jul-22	11-Jul-22	On The Go Shirley	Residential inspections team , warrant of fitness for vehicle	57.50
12-Jul-22	11-Jul-22	Nz Safety Blackwoods	PPE - Staff	390.25
12-Jul-22	11-Jul-22	Joes Garage Chch Central	Thank you vouchers for RT-14 volunteers	151.50
12-Jul-22	11-Jul-22	Pb Tech Online 09 5269200	Thunderbolt 4 hub for upgraded computer	589.38
12-Jul-22	11-Jul-22	Urban Hygiene NZ Ltd	removal wipes	577.24
12-Jul-22	11-Jul-22	After Hours Vet Centre	Vet consult and treatment for unwell impounded dog	564.20
12-Jul-22	11-Jul-22	Warehouse Stationery	Stationery for Kidsfest trail	28.97
12-Jul-22	11-Jul-22	Picture Framing Is U	Stock frames, A2	309.00
12-Jul-22	11-Jul-22	Nz Institute Of Surveyors	Survey Spatial Membership	526.00
12-Jul-22	11-Jul-22	Tilley Group Ltd	On switch for bbq 1 unit , replacement item	209.53

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12-Jul-22	12-Jul-22	The Warehouse 175	Boxes for acoustic monitors	63.00
12-Jul-22	12-Jul-22	Warehouse Stationery	Stationery for office	83.97
12-Jul-22	12-Jul-22	Battery Masta Ltd	Batteries for acoustic.	358.80
12-Jul-22	12-Jul-22	Z Barrington	Milk for Ranger Tea Rooms	16.00
12-Jul-22	12-Jul-22	Pak N Save Moorhouse	Farewell	46.44
12-Jul-22	12-Jul-22	Caltex Blenheim Road	loan vehicle fuel	27.43
12-Jul-22	12-Jul-22	Mitre 10 Mega Papanui	hardware supplies	22.68
12-Jul-22	12-Jul-22	Mitre 10 Mega Papanui	hardware supplies	50.76
12-Jul-22	12-Jul-22	Pak N Save Riccarton	Band aids for Hapori first aid supplies	3.59
12-Jul-22	12-Jul-22	Warehouse Stationery	wireless mouse for board meetings and briefings	35.99
12-Jul-22	12-Jul-22	Mitre 10 Mega Ferrymead	Travis f100r mats for education center	286.88
12-Jul-22	12-Jul-22	Countdown	Hot drinks supplies for volunteers.	22.52
12-Jul-22	12-Jul-22	Mitre 10 Mega Ferrymead	For volunteer working bee at West Broken Run	29.48
12-Jul-22	12-Jul-22	Mitre 10 Mega Ferrymead	For volunteer working bee at West Broken Run	39.29
12-Jul-22	12-Jul-22	The Warehouse Online	100 x towels for resale	406.00
12-Jul-22	12-Jul-22	Norgren Ltd	Pioneer pool fittings to repair leaking existing fittings on pneumatic system	126.16
12-Jul-22	12-Jul-22	Pak N Save Moorhouse	coffee tea hot chocolate for staff smoko room items	11.83
13-Jul-22	8-Jul-22	Dnh*godaddy.Com Nzd	Godaddy, ITDO DTS, SilverStripe cert	776.24
13-Jul-22	11-Jul-22	Paypal *ap	Payment for urgent courier of dummy book created for Cheryl Lucas publication.	12.08
13-Jul-22	11-Jul-22	Hotel Ibis Adelaide Fb I	Dinner costs	29.21
13-Jul-22	12-Jul-22	Nz Safety Blackwoods	work boots	289.56
13-Jul-22	12-Jul-22	Nz Safety Blackwoods	works boots	298.88
13-Jul-22	12-Jul-22	Locator Guys	underground cable locations	379.50
13-Jul-22	12-Jul-22	Storage Box-Tower Junctio	Acoustic monitor boxes	42.45
13-Jul-22	12-Jul-22	Pest Control Research	Possum dough lure	50.85
13-Jul-22	12-Jul-22	Pb Technologies	Acoustic monitor cards	648.29
13-Jul-22	12-Jul-22	Oderings Nurseries	Plants for the Curators House vegetable garden	46.02
13-Jul-22	12-Jul-22	Z Carlton Corner	MYM375 fuel	147.95
13-Jul-22	12-Jul-22	Createsend/Com	Lincoln road bus lanes update 12 Jul	8.82
13-Jul-22	12-Jul-22	Createsend/Com	Dyers pass road safety imprvoements eDM 12 Jul	10.78
13-Jul-22	12-Jul-22	Createsend/Com	Te kaha update 12 July	15.09
13-Jul-22	12-Jul-22	Ups_xborder	Payment for courier delivery of colour proofs to Melbourne for Cheryl Lucas publication	3.45
13-Jul-22	12-Jul-22	Ups_xborder	Payment for courier delivery of colour proofs to Melbourne for Cheryl Lucas publication	118.16
13-Jul-22	12-Jul-22	Ccc Lichfield Carpark	Parking for meetings	15.00
13-Jul-22	12-Jul-22	Nz Safety Blackwoods	Wet Weather PPE - Staff	81.50
13-Jul-22	12-Jul-22	Bunnings - 9476	2 x Hardiflex, Fastcrete x2	87.38
13-Jul-22	12-Jul-22	Asmuss Plastic Systems	Hose fittings for chlorine room	30.27
13-Jul-22	12-Jul-22	Hcd Christchurch	Hose clamps	37.88
13-Jul-22	12-Jul-22	Hcd Christchurch	Credit Voucher Hcd Christchurch - Charged in Error 12/07/22	-42.32
13-Jul-22	12-Jul-22	Hcd Christchurch	Charged in Error - Credited same day 12/07/22	42.32
13-Jul-22	12-Jul-22	Kmart - Riccarton	Toys for customer use	59.50
13-Jul-22	12-Jul-22	Shardlows Packaging	Tape for marking out lines	286.21
13-Jul-22	12-Jul-22	Rockshop Papanui	Bass Guitar cord repair - AV Studio	20.00
13-Jul-22	12-Jul-22	Nzrc Online Shop	First aid refresher training	235.00
13-Jul-22	12-Jul-22	Bunnings - 9482	In House Maintenance	163.71
13-Jul-22	12-Jul-22	Nz Institute Of Surveyors	Survey Spatial Membership	526.00
13-Jul-22	12-Jul-22	Bunnings - 9482	Potting mix	79.84
13-Jul-22	12-Jul-22	Bunnings - 9532 Chch Arpt	Double sides and insulation tape for screens	52.26
13-Jul-22	12-Jul-22	Lanyards Nz	Zebra ribbons for Reception Card printer x 4 Boxes	925.09
13-Jul-22	12-Jul-22	Bunnings - 9482	Solar budlights for Styx Mill night walk	79.96
13-Jul-22	13-Jul-22	Sydenham Bakery	Catering for staff member who has resigned and will be leaving Council on 21/07/22	77.80
14-Jul-22	11-Jul-22	Articheck.Co.Uk	Articheck condition reporting software	249.82
14-Jul-22	12-Jul-22	Crowne Plaza Hotel Auckla	Credit Voucher Crowne Plaza Hotel Auckland - Original Charge 01/07/22	-232.00
14-Jul-22	12-Jul-22	Businessdesk	Business desk subscription	24.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jul-22	12-Jul-22	Ash Air	Supply and fit new air filter housing	476.97
14-Jul-22	13-Jul-22	Createsend/Com	BP storm roading update 13 Jul	8.43
14-Jul-22	13-Jul-22	Createsend/Com	Kickstart newsletter 13 Jul	9.03
14-Jul-22	13-Jul-22	Createsend/Com	Kickstart newsletter 13 Jul	9.19
14-Jul-22	13-Jul-22	Rebel Christchurch	Fitness campaign promotion - rebel sport voucer	500.00
14-Jul-22	13-Jul-22	Wilson Parking	Parking for meeting	14.60
14-Jul-22	13-Jul-22	Wilson Parking	Wilson Parking - Meeting Civic	6.60
14-Jul-22	13-Jul-22	Pay My Park	Pay My Park - Meeting Civic	107.12
14-Jul-22	13-Jul-22	Hcd Christchurch	Hose clamps for chlorine hose	40.12
14-Jul-22	13-Jul-22	Not Socks	face masks	39.90
14-Jul-22	13-Jul-22	Freshchoice Parkland	Travis July work day food	36.36
14-Jul-22	13-Jul-22	Bunnings - 9482	Poolside	35.78
14-Jul-22	13-Jul-22	Nz Safety Blackwoods	Safety gloves x 2 pairs	38.03
14-Jul-22	13-Jul-22	Bunnings - 9476	new ropes for pulling pool covers out and securing overnight	37.44
14-Jul-22	13-Jul-22	Scorpio Books	Garden magazines july	68.19
14-Jul-22	13-Jul-22	The Warehouse 181	Serving dishes and bowls for the Lodge	200.00
14-Jul-22	13-Jul-22	Calendly	Calendly Subscription for Swimsmart	90.12
14-Jul-22	13-Jul-22	Bunnings - 9482	NPW Plumbing Products	622.54
14-Jul-22	14-Jul-22	New World Bishopdale	Milk for Bottle Lake Tea Room	3.89
14-Jul-22	14-Jul-22	Ross Galt Lock And Alar	Parks key for WManagement	20.00
14-Jul-22	14-Jul-22	Photo Warehouse Christc	USB photography storage	49.00
14-Jul-22	14-Jul-22	Warehouse Stationery	USB storage photography	109.00
14-Jul-22	14-Jul-22	Iti Timspec Chch	Cedar for replacement sauna door	1252.60
14-Jul-22	14-Jul-22	Mitre 10 Mega Papanui	hardware supplies	217.00
14-Jul-22	14-Jul-22	Blue Star Taxis	Taxi from Airport to home - taxi chits had expired	29.20
14-Jul-22	14-Jul-22	Photo Warehouse Merival	digital camera body upgrade	555.00
14-Jul-22	14-Jul-22	Aarque Group Limited	Promount self adhesive rolls for labels	365.34
14-Jul-22	14-Jul-22	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - 22/06/22 Charge	-20.00
14-Jul-22	14-Jul-22	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - Chargback in Error by bank - Repaid supplier 20/07/22	-60.99
14-Jul-22	14-Jul-22	Credit Adjustment - Chargeback Credit Adj	Credit Adjustment Chargeback Credit Adj - BNZ credited in error. Repaid supplier 21/07/22	-116.50
14-Jul-22	14-Jul-22	Mitre 10 Mega Ferrymead	wall plugs	10.69
14-Jul-22	14-Jul-22	Freshchoice City Mkt	IT support during EOC activation - July flooding	13.30
15-Jul-22	13-Jul-22	Penfolds	Lunch at Adelaide Airport whilst in return transit	35.36
15-Jul-22	13-Jul-22	Lumoplayground	One month's Lumo play license	48.78
15-Jul-22	14-Jul-22	New World Prestons	Cups for Kidsfest event	19.96
15-Jul-22	14-Jul-22	Bp Connect Marshlands	Fuelwood for Matariki night-walk brazier	27.98
15-Jul-22	14-Jul-22	Mitre 10 Mega Ferrymead	Cleaning & Maintenance supplies	115.82
15-Jul-22	14-Jul-22	Bunnings - 9476	Groceries for Bbq	329.00
15-Jul-22	14-Jul-22	Kens Cameras & Video	Remote cable	19.90
15-Jul-22	14-Jul-22	Createsend/Com	Te Kaha update 14 Jul	146.14
15-Jul-22	14-Jul-22	Butler Auto Mart Ltd	air filter	32.00
15-Jul-22	14-Jul-22	Couplands Bakeries Barri	Morning tea for New recruits in the residential processing area.	30.37
15-Jul-22	14-Jul-22	Ccc Lichfield Carpark	Parking for EOC	13.00
15-Jul-22	14-Jul-22	Nz Safety Blackwoods	Ppe	79.69
15-Jul-22	14-Jul-22	Campaignmonitor	Monthly campaign monitor charge - for sending of brooklands newsletter	9.00
15-Jul-22	14-Jul-22	Pb Technologies	Hdmi to Ipad adaptor	100.60
15-Jul-22	14-Jul-22	New World Durham Street	Farewell catering	172.50
15-Jul-22	14-Jul-22	Pearsons 2018 Limited	Travis potting mix	30.60
15-Jul-22	14-Jul-22	Nz Safety Blackwoods	PPE vests for Idea team	280.28
15-Jul-22	14-Jul-22	Warehouse Stationery	Stationery required for Fen-Wai-Har events and office	91.29
15-Jul-22	14-Jul-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	83.80
15-Jul-22	14-Jul-22	New World Prestons	Volunteer BBQ expenses	85.45
15-Jul-22	14-Jul-22	Dyers Road Itm	Retaining wall timber	1030.86

Posting Date	Tran Date	Supplier	Narrative Details	Amount
15-Jul-22	14-Jul-22	Bunnings - 9482	Padlock, padbolt & hooks	44.75
15-Jul-22	14-Jul-22	George Henry & Co	Mini booster power pack	299.97
15-Jul-22	14-Jul-22	Lumoplayground	Lumo play - 2 licenses for 1 year	718.54
15-Jul-22	14-Jul-22	Blacks Fasteners	Screws and driver bits for exhibition install.	81.63
15-Jul-22	14-Jul-22	Jaycar Christchurch	Black light fluorescent tubes for James Oram to use for his exhibition. Exhibition #1144	179.00
15-Jul-22	15-Jul-22	Countdown	TBags for TQEII Staff Room	9.50
15-Jul-22	15-Jul-22	Mitre 10 Mega Ferrymead	In House Maintenance - WO	73.77
15-Jul-22	15-Jul-22	Terra Viva Home & Garden	Roses mona vale plant collection renewal	618.23
15-Jul-22	15-Jul-22	Terra Viva Home & Garden	Roses botanic gardens collection	618.23
15-Jul-22	15-Jul-22	Ccc Parking	Car parking for 9am meeting with CEO at CIVIC	6.00
15-Jul-22	15-Jul-22	Chch City Council Civic	Car Parking coupons for selection and access team	69.00
18-Jul-22	14-Jul-22	Nzls Cle Limited	Training Course	145.00
18-Jul-22	14-Jul-22	TransportforNSW Tap	Art Gallery Managers meeting Sydney, Airport to city Metro	23.15
18-Jul-22	14-Jul-22	Createsend/Com	Resource consents update eDM 21 Jul	7.75
18-Jul-22	14-Jul-22	Tickets-Kia Rite Hoesa Wo	As part of our Community Capacity Building we have sponsored a volunteer from one of our community groups	37.58
18-Jul-22	15-Jul-22	Look Sharp Addington	Materials for Pirate Holiday Programme.	22.00
18-Jul-22	15-Jul-22	Bunnings - 9476	masonry drill for rubbish bin repair	18.99
18-Jul-22	15-Jul-22	Super Cheap Auto	Wiring for scissor trailer	80.34
18-Jul-22	15-Jul-22	Createsend/Com	Lincoln road bus lanes eDM 21 Jul	10.80
18-Jul-22	15-Jul-22	Createsend/Com	Wastewater Treatment plant update 15 Jul	12.27
18-Jul-22	15-Jul-22	Stk*shutterstock	Shutterstock trial	56.01
18-Jul-22	15-Jul-22	Amare Safety Christchurch	Work trousers	50.72
18-Jul-22	15-Jul-22	The Service Company Ltd C	cleaning supplies	694.96
18-Jul-22	15-Jul-22	Wilson Parking	Parking for meetings	4.60
18-Jul-22	15-Jul-22	Ecodrop Parkhouse	Rubbish removal from Volunteer base	13.00
18-Jul-22	15-Jul-22	Freshchoice Parkland	Travis food for work day	13.11
18-Jul-22	15-Jul-22	Halswell Bakery	In error, personal use of Pcard, to be reimbursed	17.50
18-Jul-22	15-Jul-22	Industrial Tooling	In House Maintenance - WO	484.79
18-Jul-22	15-Jul-22	Facebk *6c2z2fxbt2	Facebook advertisement, used to promote a talk and our school holiday workshops	70.00
18-Jul-22	15-Jul-22	Bunnings - 9482	Pad bolt and led lights	18.78
18-Jul-22	15-Jul-22	Association Of Bldg Compl	7 staff attending Association of Building Compliance training courses.	2817.50
18-Jul-22	15-Jul-22	Norjo Motorcycles	New battery for LUV Polaris 500	159.00
18-Jul-22	15-Jul-22	Freshchoice Parkland	Milk for staffroom	4.25
18-Jul-22	15-Jul-22	Bunnings - 9482	Gaffer tape and litter picker upper	54.21
18-Jul-22	15-Jul-22	Bridon New Zealand - Chch	Split links for joining barrier chains	151.69
18-Jul-22	16-Jul-22	TransportforNSW Tap	Art Gallery Managers meeting Sydney, City to Airport Metro	23.21
18-Jul-22	16-Jul-22	Chargenet NZ Limited	Chargenet car charges for EV Nissan Leaf	2.57
18-Jul-22	16-Jul-22	Countdown	Biscuits for Sister City Committee meetings	8.00
18-Jul-22	16-Jul-22	Axure Software	Axure, ITDPCEP, wireframing	164.59
18-Jul-22	16-Jul-22	Swifttype.Com	swifttype, ITDPCEP, web search	468.59
18-Jul-22	16-Jul-22	Zoom.us 888-799-9666	Zoom, ITDODTS, online collab	562.96
18-Jul-22	16-Jul-22	Freshchoice Parkland	BBQ expenses Rodney Str	15.90
18-Jul-22	16-Jul-22	Freshchoice City Mkt	Farewell morning tea (15 years service with CCC)	1.00
18-Jul-22	17-Jul-22	French Bakery Limited	Food for volunteers at McCormacks bay on 17.7.22	16.00
18-Jul-22	17-Jul-22	Okupu	Translation additional texts to te reo Māori for Perilous exhibition	27.45
18-Jul-22	17-Jul-22	New World Prestons	Milk for re sale in the shop	23.87
18-Jul-22	18-Jul-22	Pageproof.Com Limited	PageProof yearly subscription	3436.20
18-Jul-22	18-Jul-22	Pak N Save Riccarton	Consumables for Riccarton	15.65
18-Jul-22	18-Jul-22	Pak N Save Northlands	Swim Nappies for re-sale at Graham Condon	131.67
19-Jul-22	16-Jul-22	Couplands Bakeries Chch	Personal expense paid by P-card by mistake, have been reimbursed as the receipt attached	4.17
19-Jul-22	17-Jul-22	Lumoplayground	2 more Lumo play licenses - covering Shirley and test lab	758.10

Posting Date	Tran Date	Supplier	Narrative Details	Amount
19-Jul-22	18-Jul-22	Garden Box - Christchurch	base course + crusher dust to repair pot holes in shingle paths	58.00
19-Jul-22	18-Jul-22	Bunnings - 9476	Toolbox and sealer for trailer	57.89
19-Jul-22	18-Jul-22	Calendly	Calendly booking fee for 5 centres	50.39
19-Jul-22	18-Jul-22	Calendly	Calendly booking fee for 5 centres	75.58
19-Jul-22	18-Jul-22	Calendly	Calendly booking fee for 5 centres	100.77
19-Jul-22	18-Jul-22	Calendly	Calendly booking fee for 5 centres	151.16
19-Jul-22	18-Jul-22	Pak N Save Moorhouse	Food for response team deployment	64.80
19-Jul-22	18-Jul-22	Ballingers Hnting&fshing	Food for response team deployment	335.88
19-Jul-22	18-Jul-22	Dept Internal Affairs	Image for sanitorium interpretation panels in Coronation reserve	30.00
19-Jul-22	18-Jul-22	Sp Cons Supp	conservation materials, collections related exp	502.25
19-Jul-22	18-Jul-22	Nz Transport Agency	Payment of road Toll Fees while AG staff travelling in NI	20.90
19-Jul-22	18-Jul-22	Nz Safety Blackwoods	1 x wet weather over trouser	72.52
19-Jul-22	18-Jul-22	Bunnings - 9482	Screws	16.95
19-Jul-22	18-Jul-22	Hynds Pipe Systems Limite	NPW Pipe for Swale Project	68.98
19-Jul-22	19-Jul-22	Countdown	Bags for pre feed	19.50
19-Jul-22	19-Jul-22	New World Bishopdale	Milk for Ranger Tea Room	3.89
19-Jul-22	19-Jul-22	Hampton & Co Ltd	Heat gun and hardware	356.05
19-Jul-22	19-Jul-22	New World Durham Street	Te Tira Kāhikuhiku Meeting Catering 19 July 2022	121.96
19-Jul-22	19-Jul-22	Mitre 10 Mega Hornby	Yearly replacement rechargeable batteries for microphones and lapel sound units - Te Hapua	53.96
19-Jul-22	19-Jul-22	Signage Sys Baxgroup	Heat Transfer Vinyl Roll for Roland Printer.	100.63
19-Jul-22	19-Jul-22	Hellers Shop Chch	Food for BBQ	99.75
19-Jul-22	19-Jul-22	Mitre 10 Mega Ferrymead	Chest Freezer 200L	599.00
19-Jul-22	19-Jul-22	Altex Coatings	In House Maintenance - WO	878.65
19-Jul-22	19-Jul-22	Free Parking	Hosting fee for Smart Christchurch projects.	149.78
19-Jul-22	19-Jul-22	Cw Events & Enterprises	SESOC training course for Engineers	552.00
19-Jul-22	19-Jul-22	Cw Events & Enterprises	SESOC training for Engineers	1621.50
19-Jul-22	19-Jul-22	Beckenham Service Ctr	CCC parking coupons for staff meetings	276.00
20-Jul-22	18-Jul-22	Conservation Supplies	Adhesive for conservation	244.34
20-Jul-22	18-Jul-22	Simplilearn	PMP® Certification Training	1006.71
20-Jul-22	18-Jul-22	Paypal *godaddy.Com	Godaddy, ITDO, gismap ssl	149.49
20-Jul-22	19-Jul-22	Bp 2go Sawyers Arms	brake cleaner for wrencher	18.90
20-Jul-22	19-Jul-22	Ecodrop Parkhouse	Pioneer leaves	24.60
20-Jul-22	19-Jul-22	Sanco Tooling Ltd	Router bit for qe2 sauna door	45.19
20-Jul-22	19-Jul-22	Bunnings - 9476	Bungy cords and cable ties for trailer	59.74
20-Jul-22	19-Jul-22	Rex Wheels & Castors	Wheels for trailer vac unit	73.60
20-Jul-22	19-Jul-22	Home And Castle Hardware	Lock for commuity garden	89.50
20-Jul-22	19-Jul-22	Createsend/Com	Go live invitation email 19 Jul	7.65
20-Jul-22	19-Jul-22	Createsend/Com	Dyers pass road eDM 19 Jul	10.89
20-Jul-22	19-Jul-22	Te Pae	Go Live Festival 2022 - Accommodation Surcharge - Fino Apartments	14.78
20-Jul-22	19-Jul-22	Te Pae	Go Live Festival 2022 - Te Pae Hosting	985.00
20-Jul-22	19-Jul-22	Fino Hotel & Suites	Go Live Festival 2022 - Accommodation - Fino Apartments #1	1000.00
20-Jul-22	19-Jul-22	Sockburn Post Centre	Courier services	67.20
20-Jul-22	19-Jul-22	Wilson Parking	Parking for meetings	18.60
20-Jul-22	19-Jul-22	Mitre 10 Beckenham	Seeds for volunteer garden at hqp	46.87
20-Jul-22	19-Jul-22	Bunnings - 9532 Chch Arpt	rose pruning gloves	47.92
20-Jul-22	19-Jul-22	Nz Safety Blackwoods	1 x pair motorcycle boots	228.16
20-Jul-22	19-Jul-22	Association Of Bldg Compl	Association of Building Compliance Conference - Attendance	684.25
20-Jul-22	19-Jul-22	Hynds Pipe Systems Limite	NPW pipe for Swale project	145.43
20-Jul-22	20-Jul-22	Caltex Hornby	Milk for Hornby kitchen.	12.10
20-Jul-22	20-Jul-22	Halswell Timber	Cedar door frame for QE2	228.39
20-Jul-22	20-Jul-22	Mitre 10 Mega Hornby	Large Wall hooks for cleaning cupboards for all CCC Managed Halls	211.80
20-Jul-22	20-Jul-22	The Warehouse 123	Kai for VR event at Linwood Library - Approved via pitch process	17.98

Posting Date	Tran Date	Supplier	Narrative Details	Amount
20-Jul-22	20-Jul-22	Mitre 10 Mega Papanui	Fitting hooks in B G V C women and men toilets	140.10
21-Jul-22	19-Jul-22	Paypal *whitboardnz	Whiteboard	975.75
21-Jul-22	19-Jul-22	Paypal *whitboardnz	Whiteboard	1100.00
21-Jul-22	19-Jul-22	Safety N Action Limited	Confined Spaces Safety Course	552.00
21-Jul-22	20-Jul-22	Egmont Commercial Lt M/O	clips for holding irrigation pipe to wires in new hardstand area. Labels for seed sowing and cutting	250.79
21-Jul-22	20-Jul-22	Stuff Ps Recurring	Stuff subscription	74.10
21-Jul-22	20-Jul-22	Stuff Ps Recurring	Press subscription	74.53
21-Jul-22	20-Jul-22	Bunnings - 9476	shower parts	157.68
21-Jul-22	20-Jul-22	Fino Hotel & Suites	Go Live Festival 2022 - Accommodation - Fino Apartments #2	1000.00
21-Jul-22	20-Jul-22	Bunnings - 9476	Grout, Adhesive, S-hooks, Tiles	107.57
21-Jul-22	20-Jul-22	Voyager Internet Ltd	Bulletin messaging	35.10
21-Jul-22	20-Jul-22	Whitcoulls Sth City 95	Wall planers for Oval.	19.98
21-Jul-22	20-Jul-22	Stuff Ps Recurring	The Press subscription for Gallery archives	74.10
21-Jul-22	20-Jul-22	Mainland Fasteners Ltd	In House Maintenance	106.72
21-Jul-22	20-Jul-22	Jotform Inc.	H&S Reporting Tool for Contractors	31.64
21-Jul-22	20-Jul-22	Kidstuff	Recharge for Chargeback in error 14/07/22	60.99
21-Jul-22	20-Jul-22	Nz Safety Blackwoods	1 x motorbike boots	253.51
21-Jul-22	20-Jul-22	The Service Company Ltd C	Chemicals	91.15
21-Jul-22	20-Jul-22	Bunnings - 9476	Storage containers, painting equipment & sandpaper	129.26
21-Jul-22	20-Jul-22	Dept Internal Affairs	Permission fee to reproduce 3 works of art for "Modernists" book	90.00
21-Jul-22	20-Jul-22	Chim Chim	Chimney sweeps and repairs	510.00
21-Jul-22	20-Jul-22	Bunnings Online 2	flourescent tubes for the James Oram exhibition lightbox/exposure unit.	164.92
21-Jul-22	20-Jul-22	Bunnings Online 2	flourescent tubes for the James Oram exhibition lightbox/exposure unit.	224.88
21-Jul-22	20-Jul-22	Bunnings - 9476	NPW Tools for Hockey Project	300.99
21-Jul-22	21-Jul-22	Psa Holiday Homes	Accomodation for attendance at Oceania Ranger Congress	292.00
21-Jul-22	21-Jul-22	Psa Holiday Homes	Accomodation for attendance at Oceania Ranger Congress	292.00
21-Jul-22	21-Jul-22	The Warehouse Online	Scales for weighing chemicals	28.00
21-Jul-22	21-Jul-22	Karcher Limited	floor cleaner pads	105.82
21-Jul-22	21-Jul-22	Lescargotrouge	Lunch for away team reconnaissance in Akaroa	33.00
21-Jul-22	21-Jul-22	The Warehouse 178	Glue gun for repairs	13.98
21-Jul-22	21-Jul-22	Eurotec Limited	infra red scanner to read floor temps to detect faults (like recent GC floor heating issues)	180.55
21-Jul-22	21-Jul-22	Pgg Wrightson Chch	Work trousers	224.00
21-Jul-22	21-Jul-22	The Warehouse 175	3M hooks and command strips to mount RH/Temp sensors in gallery at Tū	17.00
21-Jul-22	21-Jul-22	Freshchoice City Mkt	Farewell morning tea Thursday 21 July 2022	294.30
22-Jul-22	20-Jul-22	Createsend/Com	Lincoln road bus lanes EDM	8.80
22-Jul-22	20-Jul-22	Createsend/Com	Building consents newsletter 28 Jul	10.27
22-Jul-22	20-Jul-22	Officemax	stools for lab	976.01
22-Jul-22	20-Jul-22	Apple New Zealand	Apple, ITDPCEP, Apple Developer Enterprise Prog	479.00
22-Jul-22	20-Jul-22	Pastperfect Software	PastPerfect, ITDOEndUser, Art Conservation	719.41
22-Jul-22	21-Jul-22	Eb *oceania Ranger For	Registration for attendance at Oceania Ranger Congress	719.34
22-Jul-22	21-Jul-22	Mint Design	Updated 360 images for NPW virtual tour	355.01
22-Jul-22	21-Jul-22	Createsend/Com	Dyers pass road safety improvements EDM 21 Jul	10.90
22-Jul-22	21-Jul-22	Ccc Call Centre	Had to pay for booking in venue to reserve a booking for esports tournament	168.50
22-Jul-22	21-Jul-22	Kmart - Riccarton	Bubble machine for preschool programming	14.00
22-Jul-22	21-Jul-22	Couplands Bakeries Ferry	Event - Items for BBQ	13.90
22-Jul-22	21-Jul-22	Pay My Park	parking for meeting	8.55
22-Jul-22	21-Jul-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal use in error 15/07/22	-17.50
22-Jul-22	21-Jul-22	Saturdays Cafe	Hot drink vouchers for sunrise soak guests	120.00

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jul-22	21-Jul-22	The Warehouse 120	case to store and protect new infra red thermometer scanner	9.99
22-Jul-22	21-Jul-22	Adobe Products	Adobe, ITDOEndUser, esign AGA	43.05
22-Jul-22	21-Jul-22	Ballingers Hnting&fshing	Binoculars	569.99
22-Jul-22	21-Jul-22	Sp Xtreme Imports Ka	Repaid supplier for BNZ chargeback error, included the bank fee incurred by the supplier	136.50
22-Jul-22	21-Jul-22	Lumoplayground	Yet more Lumo play licenses	736.15
22-Jul-22	21-Jul-22	Bunnings - 9476	Sika flashing tape	48.20
22-Jul-22	21-Jul-22	Bunnings - 9482	Paint for Lodge bunkrooms	150.86
22-Jul-22	22-Jul-22	The Warehouse 220	Padlock for storage container	22.00
22-Jul-22	22-Jul-22	Hampton & Co Ltd	Circular saw blade for qe2 door job	65.41
22-Jul-22	22-Jul-22	Pak N Save Wainoni	Swim Nappies for Resale at TPTL	212.22
22-Jul-22	22-Jul-22	Pak N Save Wainoni	Swim Nappies for resale at TQEI and TPTL	954.99
22-Jul-22	22-Jul-22	Mitre 10 Mega Papanui	hardware supplies	187.29
22-Jul-22	22-Jul-22	Armstrong Locksmiths	2 x Gaiety Hall Keys - 2x Master keys for key cabinet	100.00
22-Jul-22	22-Jul-22	Rubber Stamps	Rubber stamps	254.93
22-Jul-22	22-Jul-22	New World Halswell	Food for volunteer BBQ	109.12
22-Jul-22	22-Jul-22	Halswell Butchery	Food for volunteer bbq at hqp	124.84
22-Jul-22	22-Jul-22	Mitre 10 Beckenham	Paint supplies for Perilous Exhibition install	239.35
25-Jul-22	21-Jul-22	Paypal *koalazone	replacement strap for baby change table	143.13
25-Jul-22	22-Jul-22	Nz Safety Blackwoods	Gloves	18.94
25-Jul-22	22-Jul-22	Para Rubber Christchur	Foam for acoustic monitors	20.00
25-Jul-22	22-Jul-22	Fino Hotel & Suites	Go Live Festival 2022 - Accommodation - Fino Apartments #3	650.00
25-Jul-22	22-Jul-22	Westfield Gift Voucher	Voucher incentive for Crash Bash student survey	100.00
25-Jul-22	22-Jul-22	Mulford Plastics (Nz	Acrylic for qe2 door	66.24
25-Jul-22	22-Jul-22	Denis Cunningham Ltd	Safety helmet and gloves	247.02
25-Jul-22	22-Jul-22	Rex Wheels & Castors	New castors for pioneer group fit cabinets	316.20
25-Jul-22	22-Jul-22	Machineryhouse Chch	Workshop tools	890.10
25-Jul-22	22-Jul-22	Createsend/Com	Coastal pathway eDM 22 Jul	7.54
25-Jul-22	22-Jul-22	Createsend/Com	BP community board update 22 Jul	11.41
25-Jul-22	22-Jul-22	Createsend/Com	Wastewater Treatment Plant update 22 Jul	12.31
25-Jul-22	22-Jul-22	Nz Safety Blackwoods	Safety boots	257.36
25-Jul-22	22-Jul-22	Toyworld Marshland	Game for customer use	31.99
25-Jul-22	22-Jul-22	Shardlows Packaging	Tape for marking out lines	858.64
25-Jul-22	22-Jul-22	Pb Technologies	Monitor cable for new MacHDMI adaptoriphone charging cable	71.32
25-Jul-22	22-Jul-22	Zoom.Us 888-799-9666	Monthly subscription to zoom for fen-wai-har community board meetings	23.90
25-Jul-22	22-Jul-22	Mad Butcher Ferry Road	Event - items for BBQ	52.36
25-Jul-22	22-Jul-22	Bunnings - 9476	Hooks for pole to pull down attic stairs at GC for aircon access. Old one broke off	9.95
25-Jul-22	22-Jul-22	Steamgames.Com 4259522985	VR games refresh - STEAM	14.77
25-Jul-22	22-Jul-22	Mighty Ape Limited	Replacement PS4 controllers for libraries (TU)	654.00
25-Jul-22	22-Jul-22	Coffee Worx Rangiora	Coffee for re sale	63.94
25-Jul-22	22-Jul-22	Mitre 10 Mega Papanui	Insect killers spray and overalls for DE	99.07
25-Jul-22	22-Jul-22	Jaycar Papanui	Mains adaptor 12V plug attachment for jump starter	31.90
25-Jul-22	22-Jul-22	Mitre 10 Beckenham	Credit Voucher Mitre 10 BeckenhamReturn hooks purchased for B G V C Women and Men toilets	-19.99
25-Jul-22	22-Jul-22	Mitre 10 Mega Papanui	Fitting hooks in B G V C Women and Men toilets	118.79
25-Jul-22	23-Jul-22	Fino Hotel & Suites	Go Live Festival 2022 - Accommodation - Fino Apartments #4	650.00
25-Jul-22	23-Jul-22	New World Halswell	Batteries for thermal imaging and laser measure	28.58
25-Jul-22	23-Jul-22	Z Bryndwr	Fuel BP Team	148.69
25-Jul-22	23-Jul-22	Distinction Palm North	Accommodation - same hotel at the National Council committee	860.00
25-Jul-22	23-Jul-22	Myzone	Monthly MYZone fees	253.00
25-Jul-22	23-Jul-22	Spotify P1cb423837	facility music	22.50
25-Jul-22	23-Jul-22	New World Rolleston	Kitchen Supplies	46.00
25-Jul-22	24-Jul-22	Vmo*vimeo Plus Monthly	Monthly subscription to Vimeo	22.73
25-Jul-22	25-Jul-22	Albion Canteen	Staff Training - Eventing The Future	18.50

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25-Jul-22	25-Jul-22	Warehouse Stationery	Hard drives Digital Content team	274.00
25-Jul-22	25-Jul-22	Noel Leeming 1w	2 x monitor cables for new Mac1 x adaptor for external HD	190.97
25-Jul-22	25-Jul-22	The Warehouse Online	Monthly subscription to Zoom for Fen-Wai-Har Community Board Meetings	-1.00
25-Jul-22	25-Jul-22	Mitre 10 Mega Hornby	Covid Mask Supply for Team (P2).	159.60
25-Jul-22	25-Jul-22	Canterbury Museum	For central city sign - Gothic panel	20.00
25-Jul-22	25-Jul-22	Mitre 10 Mega Papanui	Grounds Maintenance	175.96
25-Jul-22	25-Jul-22	Warehouse Stationery	White board	38.50
25-Jul-22	25-Jul-22	The Warehouse 175	Storage for van	70.00
25-Jul-22	25-Jul-22	Mitre 10 Beckenham	Tape cloth for track markers	12.94
25-Jul-22	25-Jul-22	Early Settler	Display bookcase	909.00
25-Jul-22	25-Jul-22	Mitre 10 Beckenham	Paint and brushes/rollers for new internal doors etc.	173.63
25-Jul-22	25-Jul-22	New World Prestons	Milk for re sale in the shop	23.87
25-Jul-22	25-Jul-22	Jason Books Ltd	Library book	35.00
25-Jul-22	25-Jul-22	Mitre 10 Mega Papanui	overalls to deal with chemicals	43.35