

Transaction Search - Company

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

Bank of New Zealand, Statement Period 26 May 2022 to 27 Jun 2022

Posting Date	Tran Date	Supplier	Narrative Details	Amount
26-May-22	24-May-22	Booking.Com (Australia	Credit Voucher (AUD 450.00) Booking.Com (AustraliaRefund for accommodation booking	-493.93
26-May-22	24-May-22	Booking.Com (Australia	Credit Voucher (AUD 450.00) Booking.Com (AustraliaRefund for accommodation booking	-493.93
26-May-22	25-May-22	Intercity Taxi	Intercity Taxi	24.44
26-May-22	25-May-22	Intercity Taxi	Intercity Taxi	28.70
26-May-22	25-May-22	Caltex Hornby	Milk order for Hornby staff kitchen.	9.20
26-May-22	25-May-22	Non-Member Corporate	Digital Solutions Business Analyst team - IIBA *	690.00
26-May-22	25-May-22	Bunnings - 9532 Chch Arpt	Parts for chlorine trailer	83.03
26-May-22	25-May-22	Pearsons 2018 Limited	stones for Travis butterfly garden	32.13
26-May-22	25-May-22	Repco	Wheel clamps for bbq trailers for volunteer events. Community Parks and RRZ.	192.00
26-May-22	25-May-22	Richard Suckling	eye test	78.00
26-May-22	25-May-22	Mainland Fasteners Ltd	In House Maintenance - WO	75.90
26-May-22	25-May-22	Therapy Cafe	Personal Use in Error - Reimbursed at Service Desk 01/06/2022	16.20
26-May-22	25-May-22	Bunnings - 9476	Weather station No 4	193.29
26-May-22	25-May-22	Sp Meindl Nz	Boots	571.55
26-May-22	25-May-22	J A Russell	Electrical cable for MM2 exhibition	230.00
26-May-22	25-May-22	Northlands Shopping Centr	12 x \$50 gift vouchers for Papanui Community Service Awards 2022 recipients	600.00
26-May-22	25-May-22	Ross Galt Lock And Alar	Repairs to Physio South door lock	362.50
26-May-22	25-May-22	The Warehouse 175	T-Shirts for school and holiday programming. Thermometers to monitor room temperatures	242.85
26-May-22	26-May-22	Resene Lichfield St 031	Paint for MMI installation	227.86
26-May-22	26-May-22	Resene Tower Junction34	Paint for MMI installation	227.86
26-May-22	26-May-22	Trademe 3b50 Ping	Plants	426.50
26-May-22	26-May-22	Caltex Dyers Road	Gas for bbq for volunteer events.	50.00
26-May-22	26-May-22	New World Bishopdale	Supplies for BBQ food for Papanui Bush (Bridgestone Reserve) volunteer planting day	140.12
26-May-22	26-May-22	Sydenham Service Centre	Battery Sykes Pump	281.00
26-May-22	26-May-22	Mitre 10 Mega Ferrymead	Drain clean for smelly drains outside office door. voltage detector when putting up shelves	81.63
26-May-22	26-May-22	Noble-Adams Machinery	NPW Hockey Maintenance Sprayer	231.78
26-May-22	26-May-22	Wet & Forget Christchur	NPW Hub & Hockey turf maintenance	263.95
26-May-22	26-May-22	Mitre 10 Mega Hornby	NPW Tools	343.87
27-May-22	25-May-22	Createsend/Com	Performing arts precinct update	11.17
27-May-22	25-May-22	Pizza Hut Shirley	Catering of the Brooklands Community Meeting held on 25/05/2022	70.00
27-May-22	25-May-22	Ccc Fitness Ondemand	App test transaction	0.50
27-May-22	25-May-22	Paypal *dynamicgift	Volunteer flash lights - gifts	537.63
27-May-22	26-May-22	Bunnings - 9482	pine garlic bulbs bird spike	103.40
27-May-22	26-May-22	Bp Connect Marshlands	diesel fuel ute and storage container	654.94
27-May-22	26-May-22	Isubscribe Nz	purchase of magazine vouchers as prizes for motorcycle road safety event	180.00
27-May-22	26-May-22	Sp Shopify Hardware	Shopify hardware for new point of sale.	1849.95
27-May-22	26-May-22	Placemakers Riccarton	matrex coldpatch for pot hole repairs on paths & driveways	177.27
27-May-22	26-May-22	Redpaths St Asaph	In House Maintenance - WO	89.37
27-May-22	26-May-22	Wilson Parking	Parking for External Meeting	16.60
27-May-22	26-May-22	Createsend/Com	WWTP update	12.49
27-May-22	26-May-22	Bunnings - 9476	hardware supplies	37.85
27-May-22	26-May-22	New World Ferry Road	Christchurch West Melton Zone Meeting - Catering	178.76
27-May-22	26-May-22	Rcs Industrial	Vacuum replacement parts for Te Hapua Community Rooms - Items stolen from machine	289.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-May-22	26-May-22	Shardlows Packaging	Tape for blocking at lines	890.10
27-May-22	26-May-22	Wilson Parking	parking for visit to IT	4.60
27-May-22	26-May-22	Copyland Digital Print	printing new birthday cards and blank cards for gift vouchers	108.79
27-May-22	26-May-22	Pak N Save Wainoni	In House Maintenance	45.16
27-May-22	26-May-22	Nz Safety Blackwoods	Safety clothing and equipment	765.46
27-May-22	26-May-22	Scorpio Books	Garden journals & garden magazines	133.28
27-May-22	26-May-22	Bunnings - 9482	replacement submersible pump for transfer pump in retention tanks at Abberley park pool.	146.22
27-May-22	26-May-22	Bunnings - 9482	White board, spray bottle	35.09
27-May-22	26-May-22	Toms Emporium	Craft supplies for "Wellbeing craft" programme	32.00
27-May-22	26-May-22	Farmers Riccarton	Replacement underwear for Grant Lingard artwork to be displayed in Perilous exhibition	43.98
27-May-22	26-May-22	Northlands Shopping Centr	10 x \$50 vouchers for Papanui Community Service Awards 2022 recipients	500.00
27-May-22	26-May-22	Adgraphix Ltd	Delivery of frosting to Library	109.25
27-May-22	26-May-22	Bunnings - 9482	Socket set impact adaptor	46.99
27-May-22	26-May-22	Bunnings - 9482	Deep socket set	72.00
27-May-22	26-May-22	Bridon New Zealand - Chch	NPW Hockey net repairs/ Tie downs	637.30
27-May-22	27-May-22	Countdown	Morning tea for Snells Bridge opening	27.60
27-May-22	27-May-22	Resene Tower Junction34	Paint for Group Fit	186.77
27-May-22	27-May-22	Ccc Parking	CCC Parking - Civic Meeting	5.00
27-May-22	27-May-22	Bridgestone Christchurc	Tyres for chlorine trailer	260.41
27-May-22	27-May-22	Warehouse Stationery	Stationary purchased for the revamp of the Brooklands Community Pantry	4.99
27-May-22	27-May-22	The Warehouse 123	Garland purchased for the Brooklands Community Pantry revamp	5.00
27-May-22	27-May-22	The Warehouse 123	Baskets purchased for the revamp of the Brooklands Community Pantry	18.00
27-May-22	27-May-22	Peter Timbs Bishopdale	BBQ food for Papanui Bush (Bridgestone Reserve) volunteer planting day.	140.37
27-May-22	27-May-22	Bolt Of Cloth	Three wooden cheeseboards made of the Feb22 earthquake recycle Rimu for civic gifts.	213.00
27-May-22	27-May-22	Viet Nom Nom	Food expenses while in New Plymouth to return a loan.	40.00
27-May-22	27-May-22	Pgg Wrightson Chch	safety gloves	15.99
27-May-22	27-May-22	Norgren Ltd	Wave machine balance of original purchase for longer piston (80mm one)	6.16
27-May-22	27-May-22	Gordon Harris Chch	Spray paint for mannequins Somali exhibition	37.77
27-May-22	27-May-22	Mitre 10 Mega Ferrymead	Meths, filler, spatula & sandpaper	25.76
27-May-22	27-May-22	Phone Repir Nz	New screen protector and case for work phone	30.90
27-May-22	27-May-22	Freshchoice City Mkt	Staff farewell - booking fee	1.00
27-May-22	27-May-22	Elive Tc8125	TASK 539130 wireless headset	262.30
27-May-22	27-May-22	Elive Tc8125	Wireless headset TASK 528864	262.30
27-May-22	27-May-22	Pak N Save Northlands	Sausages and bread for BBQ to support Planting Day at Papanui Bush on 27 May 2022	94.63
30-May-22	26-May-22	Crown Cabs Ltd	Crown Cabs - Conference	20.00
30-May-22	26-May-22	Createsend/Com	Banks Peninsula community news - May 2022	11.37
30-May-22	26-May-22	In *cozyroc Llc	CozyROC, ITIM, 3xannual SSIS+Ultimate	2321.62
30-May-22	26-May-22	Bettertea.Co	Giftware for resale in B G V C Giftshop	310.08
30-May-22	27-May-22	Couplands Bakeries Papan	milk for resale	22.10
30-May-22	27-May-22	Fulcrumapp.Com	Fulcrum Subscription - May	66.42
30-May-22	27-May-22	Christchurch Airport	Staff Travel - Conference	90.00
30-May-22	27-May-22	Pest Control Research	Lure for possum traps	93.98
30-May-22	27-May-22	Badge King	Bi-lingual welcome badges for Visitor Services staff	118.68
30-May-22	27-May-22	Airbnb	Staff accommodation.	308.02
30-May-22	27-May-22	Waste Management	Kerbside bins for Akaroa Service Centre	252.00
30-May-22	27-May-22	Van Koffie	Coffee for Snells Bridge opening	174.50
30-May-22	27-May-22	Createsend/Com	Christchurch Coastal Pathway update - 27 May 2022	7.50
30-May-22	27-May-22	Bunnings - 9476	Painting equipment for Group Fit room	154.00

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30-May-22	27-May-22	Chch Rockshop & Kbb	microphone upgrade for Maori Moving image exhibition	41.00
30-May-22	27-May-22	Asmuss Plastic Systems	Parts for chlorine tanks	92.32
30-May-22	27-May-22	Hcd Christchurch	Parts for tank replacement	208.95
30-May-22	27-May-22	Ecodrop Styx	Clean out of Cupboard storage area at the Shirley Offices	11.80
30-May-22	27-May-22	New World Stanmore	Bread and Sausages for Brooklands Community Planting Day	16.35
30-May-22	27-May-22	Bp Connect Marshlands	Volunteer Recognition - For the assistance in the revamp of the Brooklands Community Pantry	50.00
30-May-22	27-May-22	Ccc Art Gallery Car Prk	Parking for training at Civic - Responding to Bullying and Harassment	21.00
30-May-22	27-May-22	Westend Stories	Farewell afternoon tea - 27.05.22 - West End Stories cafe	400.00
30-May-22	27-May-22	Property Council New Ze	Training course registration	67.00
30-May-22	27-May-22	Noel Leeming 12	mobile phone protection	80.01
30-May-22	27-May-22	Noel Leeming 12	mobile phone protection	179.97
30-May-22	27-May-22	Mad Butcher Ferry Road	BBQ food for Papanui Bush (Bridgestone Reserve) volunteer planting day.	5.67
30-May-22	27-May-22	Facebk *hj7l9epbt2	Facebook promotion for Greg Malcolm event	60.00
30-May-22	27-May-22	Wilson Parking	Wilson Parking - Meeting Civic	8.60
30-May-22	27-May-22	Windsor Gallery	Framing of the certificate	138.00
30-May-22	27-May-22	Nz Safety Blackwoods	safety gloves, crc	25.84
30-May-22	27-May-22	Airflow	Wave machine longer heavy duty cable ties as others failed due to being to light. Plus duct cap cover	104.08
30-May-22	27-May-22	Dnh*godaddy.Com Nzd	Godaddy, ITDODTS, parksirrigation 2yrs	252.98
30-May-22	27-May-22	Onesignal Pushno	onesignal, ITDPCEP, onesignal mthly	262.51
30-May-22	27-May-22	Adobe Stock	Subscription fee for Adobe Stock licence	46.42
30-May-22	27-May-22	Createsend/Com	distrubtion of Gallery enewsletter from Campaign Monitor	162.66
30-May-22	27-May-22	The Warehouse 175	Training resource storage	49.00
30-May-22	27-May-22	Pay My Park	Meeting - Civic - Parking	5.00
30-May-22	27-May-22	Bp 2go Linwood	Mural Touch Up	55.95
30-May-22	27-May-22	Thinktank Media	1 x Corporate PA Conference registration fee	1144.25
30-May-22	27-May-22	Sp Meindl Nz	Work safety boots for the Groynes	506.00
30-May-22	28-May-22	Stihl Shop Northwood	waterblaster service	38.24
30-May-22	28-May-22	Tourism Holdings	sewer waste connector ak	67.50
30-May-22	28-May-22	Mitre 10 Mega Rangiora	10 x Key Ring Split	10.25
30-May-22	28-May-22	Farmlands Co-Operati	10 x Allflex tags	26.77
30-May-22	28-May-22	Jaycar Pty Ltd	Equipment to set up video and sound in Beckenham Board room	88.50
30-May-22	28-May-22	Microsoft*	Minecraft Education Ed. license for 2022	463.89
30-May-22	29-May-22	Rollid Dfo Homebush	Food allowance ARI conference	20.65
30-May-22	29-May-22	Crowne Plaza Hunter Valle	ARI Conference Accommodation	510.38
30-May-22	29-May-22	Crowne Plaza Hunter Valle	ARI conference accommodation	510.38
30-May-22	29-May-22	Mitre 10 Mega Hornby	Tools required for archival conservation work	58.92
30-May-22	29-May-22	Farmers Riccarton	1 x black trousers	89.99
30-May-22	30-May-22	The Warehouse 128	Bubble machine for pre-school programming.	16.00
30-May-22	30-May-22	Countdown	Milk for office	15.64
30-May-22	30-May-22	Goldpine Christchurch	Timber for Ruru boxes	93.67
30-May-22	30-May-22	Map World	GPS for Bio Team	699.00
30-May-22	30-May-22	Mister Minit Eastgate	Community partnership	69.66
30-May-22	30-May-22	Four Square Akaroa	New smoke alarm for cabin 5. Old one isn't working.	24.79
30-May-22	30-May-22	Resene Tower Junction34	Mini rollers	20.76
30-May-22	30-May-22	McVicars Itm	Hi-vis top	77.43
30-May-22	30-May-22	Toms Emporium	reception decorations for 2nd birthday promotion4x balloons, 4x helium, 4x balloon weights	65.30
30-May-22	30-May-22	Mitre 10 Mega Ferrymead	gas cylinder - micro lab	38.99
30-May-22	30-May-22	Chloe Reweti (Via Hnry)	Additional publication design expenses for Maori Moving Image book	422.51

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30-May-22	30-May-22	Pjs Sushi	meals - studio visit Auckland	34.00
30-May-22	30-May-22	Every Educaid	Dolls for parent and child classes across the network	376.30
30-May-22	30-May-22	Ccc Parking	CCC Parking at Civic	9.00
31-May-22	29-May-22	Createsend/Com	Heritage Festival 2022	15.19
31-May-22	29-May-22	The Signmaker	Ponds Signage	34.00
31-May-22	29-May-22	Dnh*godaddy.Com Nzd	Godaddy, ITDODTS, cccherise02 & cccperise02 2yrs	252.98
31-May-22	29-May-22	Nisbets - New Zealand	Ice Machine	919.88
31-May-22	30-May-22	Toyworld Hornby	Props for pre-school programming.	49.98
31-May-22	30-May-22	Sp Hobby Land Nz	Du-kit clay for July Holiday Programme - Kidsfest	498.90
31-May-22	30-May-22	Service Fees - Fraedom Pty Ltd	Service Fees Fraedom Pty Ltd	1054.55
31-May-22	30-May-22	Oderings Click&collect	Compost for Norman Kirk Memorial Pool planting	159.80
31-May-22	30-May-22	Akaroa Motor Garage	2 refills for tourist flat and bbq area.	83.80
31-May-22	30-May-22	Ferntech NZ Ltd	Drone battery for marketing team	215.00
31-May-22	30-May-22	Nz Safety Blackwoods	non-slip entrance mats	321.77
31-May-22	30-May-22	Pay My Park	CCC Parking - Civic Meetings	21.72
31-May-22	30-May-22	Asmuss Plastic Systems	Parts for chlorine tanks	994.84
31-May-22	30-May-22	Bunnings - 9476	Roller kit, Battery AA 48 pk, Blade 18in bolt/nut/washer x2, Haydn brush ,paint Pad.	218.70
31-May-22	30-May-22	Mainland Resene Colorsh	x2 10l Lumbersider green base, 10L Concrete Primer.	727.20
31-May-22	30-May-22	Spotlight Pty Ltd Nzd	Consumables for bookable equipment	91.19
31-May-22	30-May-22	Office Connect	Cameras and AV equipment for Board room for live stream set up	597.57
31-May-22	30-May-22	Sp Mahanasurf	14x recycled plastic beach towels for retail resale	570.10
31-May-22	30-May-22	Mitre 10 Mega Hornby	Padlock	24.99
31-May-22	30-May-22	Variegation Station	plant collection renewal	987.00
31-May-22	30-May-22	Acquire.Co.Nz Ltd	1 x Power Supply Unit for the Zebra Printers	167.50
31-May-22	30-May-22	Xcm Group Limited	5 x Polo Shirts including Embroidery	225.98
31-May-22	30-May-22	Nz Brush Company Ltd	Boot scrubber	278.01
31-May-22	30-May-22	Z Tom Pearce	Fuel rental car studio visit Auckland	49.15
31-May-22	31-May-22	Mitre 10 Mega Ferrymead	Hand tools for Charlesworth reserve volunteers volunteers (flax knives, loppers)	299.83
31-May-22	31-May-22	Warehouse Stationery	Stationary for marketing campaign	12.00
31-May-22	31-May-22	Ccc Art Gallery Car Prk	parking fees, mtgs at Civic and AG, 31 May	11.00
31-May-22	31-May-22	Mitre 10 Mega Hornby	Equipment for community events	862.95
31-May-22	31-May-22	Central Innovation	Central Innovation, ITDOEUAppSupp, ArchiCAD mthly sub	379.50
31-May-22	31-May-22	Freshchoice City Mkt	Staff member farewell	97.40
31-May-22	31-May-22	Shuk Engineering Dist	Bebop' o-rings for fluorescent light tubes	60.38
31-May-22	31-May-22	Resene Tower Junction34	Paint and supplies for painting pool hall doors office etc	178.86
31-May-22	31-May-22	The Warehouse 175	T-shirts programming	65.00
1-Jun-22	29-May-22	Cityofsydney Parking	Parking charge - ARI conference	4.94
1-Jun-22	29-May-22	Aliexpress	aliexpress, ITDONW, Cisco Rack Mount kir	1311.29
1-Jun-22	30-May-22	Www.TrafX.Net	TrafX 5 year licence renewal	790.67
1-Jun-22	30-May-22	Tb Akl Airport 110	Meals - Auckland trip to artist studio	18.90
1-Jun-22	31-May-22	Adgraphix	errol barker memorial sign	293.25
1-Jun-22	31-May-22	Pb Technologies	HDMI cables for Maori Moving image exhibition	109.39
1-Jun-22	31-May-22	J A Russell	Electrical cable and cable ties for Rachel Rakena artwork in Maori Moving image exhibition	189.45
1-Jun-22	31-May-22	Bunnings - 9482	Equipment for the residential inspections team	260.54
1-Jun-22	31-May-22	Ccc Art Gallery Car Prk	Car parking for meetings in civic	21.00
1-Jun-22	31-May-22	Pay My Park	Pay My Park - Civic Meeting	21.72
1-Jun-22	31-May-22	Mitre 10 Mega Papanui	Graham Condon Rec & Sport Centre - Aquatics - Bin storage for pool chemical. tools for poolside	234.36
1-Jun-22	31-May-22	Ecodrop Parkhouse	Dumping of rubbish from RT Base	11.80
1-Jun-22	31-May-22	Bridon New Zealand And Go	Replacement vehicle recovery equipment	154.66
1-Jun-22	31-May-22	Bridon New Zealand And Go	Replacement vehicle recovery equipment	587.05
1-Jun-22	31-May-22	The Kitchen Cafe	leaving morning tea (13 and 11 years).	435.00

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1-Jun-22	31-May-22	New World St Martins	Leaving event for Staff member who has been with the council 12+ years	278.50
1-Jun-22	31-May-22	Jaycar Christchurch	Materials for Vlc park model refurbishment	4.88
1-Jun-22	31-May-22	New World St Martins	Catering for external legacy reference group meeting	16.98
1-Jun-22	31-May-22	Gordon Harris Chch	Materials to repaint the Victoria Park Visitor Centre Port Hills model	39.15
1-Jun-22	31-May-22	Bunnings - 9476	new yard broom	30.00
1-Jun-22	31-May-22	Nz Safety Blackwoods	hydrogen sulphide tubes	234.03
1-Jun-22	31-May-22	Omc Power Equipment	Canycom maintenance	198.25
1-Jun-22	31-May-22	Mitre 10 Beckenham	Various materials for installation of Maori Moving image 2 exhibition	455.25
1-Jun-22	31-May-22	Epc Ltd	Powder coating vents	240.00
1-Jun-22	1-Jun-22	New World Bishopdale	Milk for Ranger Tea Room	3.89
1-Jun-22	1-Jun-22	Placemakers Riccarton	Cable ties to install the Sensor Diamond in-situ educational corflutes at signals around town	16.99
1-Jun-22	1-Jun-22	Briscoes Chch Salisbury	Scales	79.99
1-Jun-22	1-Jun-22	Chch City Council Civic	Christchurch Art Gallery liquor licence for Design Store and events	1090.30
1-Jun-22	1-Jun-22	Mister Minit Eastgate	Spare keys cut for new officer	119.00
1-Jun-22	1-Jun-22	Resene Tower Junction34	materials for vic park VC model	58.80
1-Jun-22	1-Jun-22	Free Parking	FreeParking, ITDPCEP, toiotautahi.org transfer	34.10
1-Jun-22	1-Jun-22	Free Parking	FreeParking, ITDPCEP, toiotautahi.com transfer	34.10
1-Jun-22	1-Jun-22	Mitre 10 Mega Ferrymead	Acrylic sheet for packing above heaters in family change room for bird spikes. and protective gloves	117.88
1-Jun-22	1-Jun-22	Mitre 10 Mega Ferrymead	Tool kit, sand block and paint scraper	108.67
1-Jun-22	1-Jun-22	Mitre 10 Beckenham	Sealant for Florescent tube o-ring replacement on Bill Culbert 'Bebop'	20.98
1-Jun-22	1-Jun-22	Addressfinder Limited	Monthly Address-Finder sub (Library online registration form).	93.87
1-Jun-22	1-Jun-22	Permark Industries Ltd	name Badges	61.46
1-Jun-22	1-Jun-22	Nzrc Chch Sc	Replacement G5 Defibrillation Pads	339.25
2-Jun-22	30-May-22	Goformz	GoFormz, ITDPC4, INRE Health mthly sub	170.39
2-Jun-22	31-May-22	Taste Of Thai	Food allowance for ARI conference	40.41
2-Jun-22	31-May-22	Histopath	Certified RATS test to re-enter NZ from ARI conference	66.23
2-Jun-22	31-May-22	Createsend/Com	Bromley odour	8.82
2-Jun-22	31-May-22	Facebk *9jscbd7t62	Facebook ads June	365.67
2-Jun-22	31-May-22	Castiot Limited	Castiot, CILI, 3D resin printer SLC	2189.00
2-Jun-22	1-Jun-22	Telfer Electrical Ltd	live wires signage	501.18
2-Jun-22	1-Jun-22	Goodstuff Hornby	Craft materials for Holiday activities / after school	2.50
2-Jun-22	1-Jun-22	The Warehouse 128	craft materials for Holiday activities / after school	4.98
2-Jun-22	1-Jun-22	Pb Technologies	Equipment for Jobs for Nature team	123.00
2-Jun-22	1-Jun-22	Harvey Norman Moorhouse	Items for Te Oka house	388.00
2-Jun-22	1-Jun-22	Sp Ethique	Personal Use in Error - Reimbursed at Service Desk 07/06/22	80.00
2-Jun-22	1-Jun-22	Warehouse Stationery	Art Safari Materials	86.93
2-Jun-22	1-Jun-22	Dropbox Zjy6rn9j154r	Dropbox payment for marketing team	217.50
2-Jun-22	1-Jun-22	Armstrong Locksmiths	This extra charge was because the Locksmith forgot to charge me GST on the transaction	9.78
2-Jun-22	1-Jun-22	Armstrong Locksmiths	relates to invoice # 91202071-1 - GST wasn't charged in original transaction	65.22
2-Jun-22	1-Jun-22	Armstrong Locksmiths	Replacement key lockbox Aranui CC	108.49
2-Jun-22	1-Jun-22	Bunnings - 9482	Toilet Seat	34.00
2-Jun-22	1-Jun-22	Super Cheap Auto	Ligher plug extention purchased for new officer's vehicle	42.99
2-Jun-22	1-Jun-22	Bunnings - 9476	Materials for Victoria Park VC model refurbishment	187.06
2-Jun-22	1-Jun-22	Repco	In House Maintenance - WO	45.88
2-Jun-22	1-Jun-22	Mainland Fasteners Ltd	In House Maintenance	210.27
2-Jun-22	1-Jun-22	New Zealand Red Cros	First aid	40.00

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2-Jun-22	1-Jun-22	Bunnings - 9482	Bird spikes for above heaters in family change rooms at the hot pools	172.20
2-Jun-22	1-Jun-22	Freshchoice Parkland	Personal Use in Error - Reimbursed Direct to PCard 09/06/22	42.55
2-Jun-22	1-Jun-22	Oderings Nurseries	Plants for native section and misc for section H/I	114.96
2-Jun-22	1-Jun-22	Concrete New Zealand Inco	Engineers attending concrete seminar	529.00
2-Jun-22	1-Jun-22	J A Russell	Cable ties for Rachel Rakena work in MMI2 exhibition	27.26
2-Jun-22	1-Jun-22	Aarque Group Limited	Repair / service of the Roland printer at Tūranga	296.80
2-Jun-22	1-Jun-22	Ideal Electrical	Light Bulbs for lift	82.59
2-Jun-22	1-Jun-22	Spotlight Christchurch	Patches for overalls	11.20
2-Jun-22	1-Jun-22	Dollarmart.Co.Nz	Roller sleeves - Paint outs	30.00
2-Jun-22	1-Jun-22	R & S Trade Centre	Roller Handles - Paints outs	80.50
2-Jun-22	1-Jun-22	Unichem Prestons	Returning uniform to Tauranga, postal cost	43.20
2-Jun-22	2-Jun-22	Supervalu Sumner	Milk for staffroom	33.21
2-Jun-22	2-Jun-22	Countdown	Cold Cups for CEX interviews at TQEII	5.00
2-Jun-22	2-Jun-22	Mitre 10 Mega Papanui	Cable ties	9.06
2-Jun-22	2-Jun-22	Mitre 10 Mega Ferrymead	Events Production - Club Room Clean - Mitre10 155.30	155.30
2-Jun-22	2-Jun-22	Freshchoice City Mkt	Koha for the Peterborough Housing Trust as part of training for Resource Consents	43.05
2-Jun-22	2-Jun-22	Shuk Engineering Dist	In House Maintenance	201.71
2-Jun-22	2-Jun-22	Anzor Fasteners	In House Maintenance -	605.44
2-Jun-22	2-Jun-22	Mitre 10 Mega Ferrymead	Replacement hacksaw blades for work carried out at Hot pools	7.86
2-Jun-22	2-Jun-22	Mitre 10 Mega Papanui	Spare cartridges/ yard broom / leaf rake	91.94
2-Jun-22	2-Jun-22	Mitre 10 Mega Ferrymead	filters for park staff spray mask unit	32.99
2-Jun-22	2-Jun-22	New World Prestons	Milk for re sale in the shop	33.86
3-Jun-22	1-Jun-22	Sp Bespoke Letterpre	Goods for resale	740.37
3-Jun-22	1-Jun-22	Facebk *dg24netdv2	Rec and Sport Facebook ads - June	250.00
3-Jun-22	1-Jun-22	Fulcrumapp.Com	Supply of data capture tool CWW assets	797.37
3-Jun-22	1-Jun-22	Toolshed Woolston	In House Maintenance - WO	24.00
3-Jun-22	2-Jun-22	Bargain Chemist	Insoles for the FOH team who have been standing on concrete floors for long durations	404.09
3-Jun-22	2-Jun-22	Createsend/Com	Cashmere stream enhancement update	8.04
3-Jun-22	2-Jun-22	Createsend/Com	Wastewater treatment plant fire update	11.44
3-Jun-22	2-Jun-22	Framefox Online	He Puna Taimoana purchase	91.00
3-Jun-22	2-Jun-22	Ecodrop Metro	Events Production - Club Room Clean - Eco Drop 23.56	23.56
3-Jun-22	2-Jun-22	Countdown	Events Production - Club Room Clean - Countdown	24.60
3-Jun-22	2-Jun-22	Dhl Express (NZ)	DHL - import tax for CLE lighting	876.55
3-Jun-22	2-Jun-22	Jaycar Christchurch	PS4 timers	53.70
3-Jun-22	2-Jun-22	The Salvation Army	Second hand sheet used to create wall hanging for knit in public day	4.00
3-Jun-22	2-Jun-22	Spotlight Pty Ltd Nzd	Crochet hooks for knit in public day event	27.19
3-Jun-22	2-Jun-22	Outsider Mountain Sprt	Work boots	435.85
3-Jun-22	2-Jun-22	Taxis On Booking	Taxi for presenter Ariana Tikao for the opening of Maori Moving Image 2 exhibition	49.20
3-Jun-22	2-Jun-22	Warehouse Stationery	fine point marker pens for workshop	29.99
3-Jun-22	2-Jun-22	Saturdays Cafe	hot drink vouchers for guests attending the sunrise soak	120.00
3-Jun-22	2-Jun-22	Saturdays Cafe	hot drink vouchers for guests attending sunrise soaks	120.00
3-Jun-22	2-Jun-22	Amazon Web Services	Hosting fees for Smart Christchurch projects.	108.58
3-Jun-22	2-Jun-22	Casbolts Motorcycles	1 x Motorcycle jacket	274.92
3-Jun-22	2-Jun-22	Viaduct Public House And	Leaving do food as per CCC policy	80.00
3-Jun-22	2-Jun-22	Freshchoice Parkland	Milk for staffroom	5.38
3-Jun-22	2-Jun-22	Mindkits Ltd	3D printer filament	121.47
3-Jun-22	2-Jun-22	Aarque Group Limited	Waste toner cartridges for Vinyl cutter (Tūranga)	250.90
3-Jun-22	2-Jun-22	The Chain Man Ltd	Chain for new Stadium VB Nets	72.05
3-Jun-22	2-Jun-22	New World Kaiapoi	Milk and forks	20.73

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3-Jun-22	2-Jun-22	Nz Safety Blackwoods	PPE	335.56
3-Jun-22	2-Jun-22	Promovision	Volunteer Drink bottles	680.43
3-Jun-22	3-Jun-22	New World Prestons	salt baking soda vinegar (pest control)	10.87
3-Jun-22	3-Jun-22	Supervalu Sumner	Milk for staffroom	5.20
3-Jun-22	3-Jun-22	Nzrc Online Shop	First Aid refresher course for designated first aider at Civic Offices First Floor	140.00
3-Jun-22	3-Jun-22	Waterforce Christchurch	Irritec Mertri Coupler 25mm	17.95
3-Jun-22	3-Jun-22	Halswell Timber	TIMBER For ute,	253.61
3-Jun-22	3-Jun-22	Gordon Harris Chch	Spray paint	13.99
3-Jun-22	3-Jun-22	Countdown	orange juice + sparkling grape juice - for sunrise soak mocktails for guestsmilk - for staff	67.84
3-Jun-22	3-Jun-22	Briscoes Chch Salisbury	5 Thermos flasks for staff	99.95
3-Jun-22	3-Jun-22	Mitre 10 Mega Ferrymead	Dynabolts, roller kit, masonry drill bit	37.74
3-Jun-22	3-Jun-22	Pakn Save Rangiora	Milk for re sale in the shop	12.90
7-Jun-22	2-Jun-22	Officemax	Officemax - Hyflex nitrile gloves, sleeves, sharpies	139.38
7-Jun-22	2-Jun-22	Glo.Com	Online yoga training tool	38.00
7-Jun-22	2-Jun-22	Safety N Action Limited	Training	276.00
7-Jun-22	2-Jun-22	Dnh*godaddy.Com Nzd	Godaddy, ITDO DTS, mycouncil security cert 2yrs	1207.48
7-Jun-22	2-Jun-22	The Hatchery (Hub)	Forget the Apologies & Overcome Imposter Syndrome Seminar Series	1370.93
7-Jun-22	3-Jun-22	Power Tool People Ltd	nail gun service	250.31
7-Jun-22	3-Jun-22	Bargain Chemist	Credit Voucher Bargain Chemist - from receipt for insoles for the FOH team	-46.72
7-Jun-22	3-Jun-22	New World Rolleston	Smoko supplies for cworth volunteer groups	80.50
7-Jun-22	3-Jun-22	Stihl Shop Fosters	Brush cutter service	54.63
7-Jun-22	3-Jun-22	Bunnings - 9476	Door closer and hardware for fencing centre	198.67
7-Jun-22	3-Jun-22	Pb Technologies Christchu	Cnc computer repair	258.75
7-Jun-22	3-Jun-22	Nzrab	Annual registration (as an architect) fee	724.50
7-Jun-22	3-Jun-22	Ccc Art Gallery Car Prk	Meeting in civic offices	19.00
7-Jun-22	3-Jun-22	Ecodrop Metro	Rubbish disposal from Waltham	70.67
7-Jun-22	3-Jun-22	Southern H/pitality Lt	4x Extra Dish racks for two kitchens at Te Hapua	193.17
7-Jun-22	3-Jun-22	Super Cheap Auto	Switch Toggle metal on/off, Bulb, GAS TORCH, Heat shrink asstd	50.95
7-Jun-22	3-Jun-22	Barefoot Food	Retirement lunch with Northern Parks team.	204.40
7-Jun-22	3-Jun-22	Www.Flighttest.Co.Nz	Flight testing	444.19
7-Jun-22	3-Jun-22	Blacks Fasteners	General fastenings	118.47
7-Jun-22	3-Jun-22	The Warehouse 181	Staff cutlery	50.00
7-Jun-22	3-Jun-22	Boinz	Attendance at BOINZ Conference	3383.01
7-Jun-22	3-Jun-22	Pb Technologies	USb Cable to play Nathan Pohio work in MMI2 exhibition	14.03
7-Jun-22	3-Jun-22	Mindkits Ltd	PLA filament 3D printers (Te Hāpua)	64.84
7-Jun-22	3-Jun-22	Bridon New Zealand - Chch	NPW Hockey nets repairs	51.35
7-Jun-22	4-Jun-22	Challenge Hills Road	Hirepool Vehicle - Fuel	163.00
7-Jun-22	4-Jun-22	Trademe 2g53 Ping	Plants	223.00
7-Jun-22	4-Jun-22	Msft * E0400itsed	Annual MS Office 365 Apps for Students license for LC use (associated with Minecraft EDU sub)	43.47
7-Jun-22	4-Jun-22	Amzn Mktp Us*jx49q44o3	Cases for iPad and Tablet	100.99
7-Jun-22	4-Jun-22	Bunnings - 9476	NPW Hockey Turf 2 repairs	182.51
7-Jun-22	5-Jun-22	Fulcrumapp.Com	Monthly fee for Fulcrum app for asset data collection	343.77
7-Jun-22	6-Jun-22	New World St Martins	Groceries for planting volunteers	110.78
7-Jun-22	6-Jun-22	Countdown Chch Airport	Milk for Ranger Tea Room	9.00
7-Jun-22	6-Jun-22	Unitix Nz	Wristbands from other company as a trial	143.75
7-Jun-22	6-Jun-22	Apl Fuelstop Duvauchel	Fuel for vehicles	130.11
7-Jun-22	6-Jun-22	Free Parking	FreeParking, CIRS, whatsonchristchurch domain renewal	162.72
7-Jun-22	6-Jun-22	Countdown	10 packs of Strike wipes for cleaning computer equipment	40.00
7-Jun-22	7-Jun-22	Caltex Hornby	Milk for Hornby staff room.	6.70
7-Jun-22	7-Jun-22	Pgg Wrightson Chch	Ranger clothing	54.99
7-Jun-22	7-Jun-22	Caltex Redwood	Milk for drinks	4.00

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7-Jun-22	7-Jun-22	Ross Galt Lock & Alarm	Parks key for waste management	20.00
7-Jun-22	7-Jun-22	Ccc Parking	parking	9.00
8-Jun-22	6-Jun-22	Spotify P1bddc4584	Music licence for the Art Gallery	14.99
8-Jun-22	6-Jun-22	Facebk Y834ce3dk2	Facebook ads - Various rec and sport 15 May - 5 Jun	203.93
8-Jun-22	7-Jun-22	New World St Martins	lithium batteries needed for Matariki display lights	22.47
8-Jun-22	7-Jun-22	New World Bishopdale	Milk for Ranger Tea Room	6.49
8-Jun-22	7-Jun-22	Kmart	Cutlery for Ranger Tea Room	25.50
8-Jun-22	7-Jun-22	Briscoes Papanui	Vacuum flasks for use at Ranger no planting events	79.98
8-Jun-22	7-Jun-22	Countdown	Prize for school travel planning survey incentive - Greater Christchurch Partnership	50.00
8-Jun-22	7-Jun-22	Nz Safety Blackwoods	BP Team PPE	240.80
8-Jun-22	7-Jun-22	Property Council New Ze	Attendance at Property Council NZ event - Trend in Property and Construction	66.00
8-Jun-22	7-Jun-22	Bunnings - 9476	hardware supplies	86.33
8-Jun-22	7-Jun-22	More Mobility	accessible chair	159.00
8-Jun-22	7-Jun-22	The Service Company Ltd C	cleaning supplies	352.07
8-Jun-22	7-Jun-22	Flinders Uni Sa	Disaster Management workshop	227.13
8-Jun-22	7-Jun-22	Ministry Of Justice	File notice to become party to a proceeding w/ Environment Court - CCC Plan Change 4	100.00
8-Jun-22	7-Jun-22	Elite Fitness Online	2 x new strength bands	61.90
8-Jun-22	7-Jun-22	Nzrc Online Shop	Q&C team, 3W - First Aid training	140.00
8-Jun-22	7-Jun-22	Blacks Fasteners	One Unf Nyloc Hex Nut grade 2zp , 200 Square truck deck screws.	108.28
8-Jun-22	7-Jun-22	Super Cheap Auto	clips purchased for Animal Management trailer	17.98
8-Jun-22	7-Jun-22	On The Go 2016	Warrant of Fitness and registration for Animal Management trailer	379.37
8-Jun-22	7-Jun-22	Bunnings - 9482	Bird spikes for above heaters in family changing rooms	68.88
8-Jun-22	7-Jun-22	Bunnings - 9482	Bird control tape & duster	29.43
8-Jun-22	7-Jun-22	Booking.Com Bv	Booking.com commission	59.40
8-Jun-22	8-Jun-22	Countdown	Batteries for Group Fit at TPTL	52.00
8-Jun-22	8-Jun-22	The Kitchen Cafe	Volunteer Expenses	9.60
8-Jun-22	8-Jun-22	Divine Cakes Onlineshop	Enliven Places - Catering	164.90
8-Jun-22	8-Jun-22	Ross Galt Lock And Alar	4x User Keys Te Hapua Business Suite	61.20
8-Jun-22	8-Jun-22	Mitre 10 Mega Ferrymead	General tools and supplies for working on volunteer projects	255.80
8-Jun-22	8-Jun-22	Gordon Harris Chch	Materials for Vic Park model refurbishment	6.50
8-Jun-22	8-Jun-22	Hampton & Co Ltd	MDF for Callum-Strong plinths	135.93
8-Jun-22	8-Jun-22	Cactus Outdoor Limited	backpack for ranger staff	399.00
8-Jun-22	8-Jun-22	Warehouse Stationery	Label tape for alpine collection labela and stationary for old info office	81.88
8-Jun-22	8-Jun-22	Kenneally Timber Produc	timber rail for fence line to back paddocks Brooklands area	17.88
9-Jun-22	7-Jun-22	Facebk *bhqerf7bt2	facebook promotion for Māori Moving Image opening day event on Saturday 4th June	55.00
9-Jun-22	7-Jun-22	Soundtrack Your Brand	Music licensing for TPT & Pioneer	150.00
9-Jun-22	7-Jun-22	Facebk *z3pphfpdv2	Facebook ads	71.53
9-Jun-22	7-Jun-22	Nzppa	Annual corporate membership to New Zealand Payroll Practitioners Association Ltd	526.48
9-Jun-22	8-Jun-22	Air NZ Online	Performer Flight	126.80
9-Jun-22	8-Jun-22	Air NZ Online	Performer Flight	300.80
9-Jun-22	8-Jun-22	Pb Technologies	Cable for Crash Bash projector to laptop	44.07
9-Jun-22	8-Jun-22	Wilson Parking	Wilson Parking - Meeting Civic	10.60
9-Jun-22	8-Jun-22	Crowne Plaza Hunter Valle	Credit Voucher (AUD 112.00) Crowne Plaza Hunter Valle	-123.94
9-Jun-22	8-Jun-22	Crowne Plaza Hunter Valle	Credit Voucher (AUD 112.00) Crowne Plaza Hunter Valley	-123.94
9-Jun-22	8-Jun-22	Bunnings - 9476	Steel tube for leaf sucker trailer	60.00
9-Jun-22	8-Jun-22	Bunnings - 9476	Hardware for leaf sucker mounting	119.83
9-Jun-22	8-Jun-22	Z Bryndwr	BP Team fuel	145.16
9-Jun-22	8-Jun-22	Sp Garden Box Ltd	Enliven Places - Pea Straw	99.50

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9-Jun-22	8-Jun-22	Nzppa	NZPPA'S Payroll Practice Guide 2022 Edition.	116.67
9-Jun-22	8-Jun-22	Asmuss Plastic Systems	Parts for chlorine trailer tanks	65.95
9-Jun-22	8-Jun-22	Hcd Christchurch	Parts for chlorine tanks	82.58
9-Jun-22	8-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	466.33
9-Jun-22	8-Jun-22	Bunnings - 9532 Chch Arpt	Graham Condon Rec & Sport Centre - Storage boxes for equipment on poolside	598.00
9-Jun-22	8-Jun-22	Calendly	Calendly booking fee	47.77
9-Jun-22	8-Jun-22	Whitcoulls Nrthlnd 158	Bubble Mix for Story Times	4.99
9-Jun-22	8-Jun-22	Papertree	Materials for Victoria park visitor centre	15.19
9-Jun-22	8-Jun-22	Seal Imports Chch	In House Maintenance - WO	45.41
9-Jun-22	8-Jun-22	Machineryhouse Chch	Welding Helmet - Maintenance Team	255.00
9-Jun-22	8-Jun-22	Ministry Of Justice	HHR Board Notice to become a party - Environment Court	100.00
9-Jun-22	8-Jun-22	Lpg Chch Caerphilly	Fill gas bottle	51.00
9-Jun-22	8-Jun-22	Freshchoice Barrington	food for volunteer working bee	58.38
9-Jun-22	8-Jun-22	Sp Meindl Nz	boots for staff	522.10
9-Jun-22	8-Jun-22	Jaycar Electronics	jaycars, ITDONW, car power adaptor	24.80
9-Jun-22	8-Jun-22	Nz Safety Blackwoods	JFN gloves and work pants	228.81
9-Jun-22	8-Jun-22	Bp Connect Edgware	Mackenzie Courts tenant reimbursement for garden damage during drainage work	255.95
9-Jun-22	8-Jun-22	Steamgames.Com 4259522985	Renewal of Steam / VR games - Beat Saber (Tūranga)	16.20
9-Jun-22	8-Jun-22	Castiot Limited	Resin for new 3D resin printer	185.93
9-Jun-22	8-Jun-22	Whitcoulls Hornby 049	NPW Stationery	135.29
9-Jun-22	9-Jun-22	Ccc Art Gallery Car Prk	Parking for meetings in council	20.00
9-Jun-22	9-Jun-22	Canterbury Museum	PHoto reproductions for Lancaster park opening and powerpoint	200.00
9-Jun-22	9-Jun-22	The Warehouse 123	13x bath mat towels for guest use in Sauna infusions experience	130.00
9-Jun-22	9-Jun-22	Ccc Art Gallery Car Prk	Parking for meetings at Civic	17.00
10-Jun-22	7-Jun-22	Paypal *nzchesssupp	Chess sets for customers use	74.50
10-Jun-22	7-Jun-22	Steam Purchase	Steam VR games renewal - Tūranga LC	61.78
10-Jun-22	8-Jun-22	Project Mgmt Institute	Project management Institute membership renewal	349.44
10-Jun-22	9-Jun-22	Christchurch Nissan	service ev housekeepers van	193.71
10-Jun-22	9-Jun-22	Little River Svce Ctr	Postage of goat DNA samples	12.40
10-Jun-22	9-Jun-22	Challenge Halswell	Trailer WOF (caged)	40.00
10-Jun-22	9-Jun-22	Opsm 1593	Eye test	55.00
10-Jun-22	9-Jun-22	Hampton & Co Ltd	Timber for ramps for scissor lift	76.27
10-Jun-22	9-Jun-22	Createsend/Com	Tirama Mai - Opening Invite	7.59
10-Jun-22	9-Jun-22	Briscoes Chch Salisbury	Equipment for marketing photoshoot	58.93
10-Jun-22	9-Jun-22	Coffeeculturethecrossing	Equipment for marketing photoshoot	500.00
10-Jun-22	9-Jun-22	Sp lgadget	Samsung screen protecters	47.99
10-Jun-22	9-Jun-22	Ecodrop Metro	Events Production - Club Room Clean - Eco Drop	17.67
10-Jun-22	9-Jun-22	Mitre 10 Mega Ferrymead	Events Production - Club Room Clean - Mitre10	177.28
10-Jun-22	9-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	484.24
10-Jun-22	9-Jun-22	Wilson Parking	Parking for a staff member to attend a meeting at Civic Offices - 53 Hereford Street	14.60
10-Jun-22	9-Jun-22	Hell Pizza Riccarton	Catering for farewell function (as allowed under staff leaving policy)	422.10
10-Jun-22	9-Jun-22	Bunnings - 9476	Gas bottle for event BBQ	79.31
10-Jun-22	9-Jun-22	Nz Safety Blackwoods	PPE - Maintenance	252.88
10-Jun-22	9-Jun-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Reimbursement for Personal Use in Error 01/06/22	-42.55
10-Jun-22	9-Jun-22	The Bad Back Shop	Office chair - this chair was purchased from this supplier as he is very tall *	799.00
10-Jun-22	9-Jun-22	Nz Safety Blackwoods	Work clothes	78.39
10-Jun-22	10-Jun-22	Mitre 10 Mega Papanui	Nuts , washers , bolt assortment for leaf sucker trailer	154.44

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10-Jun-22	10-Jun-22	Seekom	Online credit card transaction fees for campground website bookings	96.50
10-Jun-22	10-Jun-22	Gordon Harris Chch	Chalk for decorating glass	39.99
10-Jun-22	10-Jun-22	Pak N Save Riccarton	Milk for tea room	4.90
10-Jun-22	10-Jun-22	Apl Fuelstop Duvauchel	Fuel for vehicles	74.64
10-Jun-22	10-Jun-22	Apl Fuelstop Duvauchel	Fuel for vehicles	78.75
10-Jun-22	10-Jun-22	Apl Fuelstop Duvauchel	Fuel for vehicles	150.00
10-Jun-22	10-Jun-22	99 Bikes Homebase	Bike parts	52.00
10-Jun-22	10-Jun-22	Halswell Butchery	sausages for volunteer working bee	87.02
13-Jun-22	8-Jun-22	Garmin	Telecommunications - Usage summary by type - System, Text Messaging, Tracking	59.00
13-Jun-22	9-Jun-22	Nz Red Cross	Defibrillation pads	149.50
13-Jun-22	9-Jun-22	Digicert Inc	digicert, ITDONW, public-wifi certificate	425.97
13-Jun-22	9-Jun-22	Trumba Corporation	Monthly payment for Trumba. Note - original invoice in US\$	161.04
13-Jun-22	10-Jun-22	Garden Box - Christchurch	base course to repair pot holes	55.00
13-Jun-22	10-Jun-22	Pb Tech Online 09 5269200	UPS battery replacements for SBHP	240.85
13-Jun-22	10-Jun-22	Logoland	Community Parks Uniforms Logo print	120.00
13-Jun-22	10-Jun-22	Kathmandu Riccarton	Residential Red Zone Damaged items	1019.88
13-Jun-22	10-Jun-22	Createsend/Com	Bromley odour	8.90
13-Jun-22	10-Jun-22	Createsend/Com	Wastewater treatment plant - update 10 June	11.56
13-Jun-22	10-Jun-22	Createsend/Com	Te Kaha update - 9 June	15.24
13-Jun-22	10-Jun-22	Bunnings - 9476	Tape measure and padlocks for trailer	62.99
13-Jun-22	10-Jun-22	Smk*wufoo.Com Charge	Winter Fireworks 2022 - Food Vendor Registration Database	62.84
13-Jun-22	10-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	46.60
13-Jun-22	10-Jun-22	Hcd Christchurch	Parts for chlorine tanks	52.74
13-Jun-22	10-Jun-22	Shardlows Packaging	Tape for blocking out lines	841.66
13-Jun-22	10-Jun-22	Bunnings - 9476	container for pickleball	8.10
13-Jun-22	10-Jun-22	The Warehouse Online	Re-stocking meeting box which is used/ taken to off -site Fen-Wai-Har Community Meetings	71.78
13-Jun-22	10-Jun-22	Nz Red Cross	Defib replacement pads for Fendalton Service Centre & Library	149.50
13-Jun-22	10-Jun-22	The Warehouse Online	Certificate Frame for Fen-Wai-Har 2022 Community Service Awards	262.50
13-Jun-22	10-Jun-22	Hell Pizza Riccarton	Final part of catering for farewell joint function	42.00
13-Jun-22	10-Jun-22	Countdown	Final part of catering for farewell joint function	97.90
13-Jun-22	10-Jun-22	Stuff Media (Ps)	Photo reproduction rights for Lancaster park opening	164.22
13-Jun-22	10-Jun-22	Aliexpress	metal sauna bucket & ladel - for use in a new experience being developed "the sauna infusion"	68.98
13-Jun-22	10-Jun-22	Www.Aliexpress.Com	wooden sauna bucket for use in a new experience being developed - the sauna infusion	78.71
13-Jun-22	10-Jun-22	Aliexpress	3x floating love heart trays for sunrise soak guests - new experience "floating breakfast"	910.33
13-Jun-22	10-Jun-22	Wilson Parking	parking in town for meeting	14.60
13-Jun-22	10-Jun-22	Freshchoice Barrington	vege burger for volunteer planting day	21.99
13-Jun-22	10-Jun-22	Bunnings - 9482	replacement for 2nd pair of shorts ripped in plant room	59.00
13-Jun-22	10-Jun-22	Sprout Social, Inc	SproutSocial, SPPI/CICO, socialmedia	822.43
13-Jun-22	10-Jun-22	Bunnings - 9482	Tarpaulins for education programmes	130.34
13-Jun-22	10-Jun-22	Bunnings - 9476	Sprayes, loppers etc	203.51
13-Jun-22	10-Jun-22	Interwaste	Recycling box fluorescent tube credit card service fee	10.44
13-Jun-22	10-Jun-22	Interwaste	Recycling box (2) for florescent tubes	298.15
13-Jun-22	10-Jun-22	Countdown	10 packs of Strike Wipes for cleaning computer equipment	40.00
13-Jun-22	10-Jun-22	Www.Photosport.Co.Nz	Lancaster Park opening banners	2070.00
13-Jun-22	11-Jun-22	Facebk *e28c5ffbt2	facebook promotion for Allie Eagle and Me documentary screening on 8th June	9.99
13-Jun-22	11-Jun-22	Articheck.Co.Uk	Articheck condition reporting	252.24
13-Jun-22	11-Jun-22	Themarket.Com	replacements for 2x poolside clocks that broke	299.90

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13-Jun-22	11-Jun-22	Steamgames.Com 4259522985	Credit Voucher Steamgames.Com 4259522985Steam refund	-29.16
13-Jun-22	11-Jun-22	Cwh South City Sc	Band-aids/Plasters for First Aid kit	18.47
13-Jun-22	12-Jun-22	Z Carlton Corner	BP team fuel	87.95
13-Jun-22	12-Jun-22	Bunnings - 9482	Lane rope fix	15.88
13-Jun-22	13-Jun-22	Warehouse Stationery	Cardboard for Certificates - Linwood Ave Creative in Schools	33.99
13-Jun-22	13-Jun-22	Mitre 10 Mega Ferrymead	Ply for Matariki in Schools Programmes - Bug Hotels	34.98
13-Jun-22	13-Jun-22	Surplustronics	Lighting for events	714.00
13-Jun-22	13-Jun-22	Freshchoice City Mkt	Programming food for Hapori and Auahatanga as approved through Pitches	43.45
13-Jun-22	13-Jun-22	Jellie Park	Volunteer recognition	80.00
13-Jun-22	13-Jun-22	Jellie Park	Volunteer recognition	80.00
13-Jun-22	13-Jun-22	Jellie Park	Volunteer recognition	84.80
13-Jun-22	13-Jun-22	Four Square Akaroa	tea, milk, light bulbs, cleaning products	13.96
13-Jun-22	13-Jun-22	Swannndri Christchurch	PPE - Maintenance Staff	319.98
13-Jun-22	13-Jun-22	Anzor Fasteners	threaded rods used as pool level sensor rods	87.17
13-Jun-22	13-Jun-22	Vendhq.Com	replacements for He Puna spa A/B and for pool C VendHQ, ITDOLibSysSupport, mthly sub	1148.20
13-Jun-22	13-Jun-22	Mitre 10 Mega Papanui	Repairs to seats and Tables at summer paddling pools	6.60
13-Jun-22	13-Jun-22	Xcm Group Limited	Jersey's x2 Staff	196.65
13-Jun-22	13-Jun-22	Dawes Feed & Seed Ltd	animal area carrots for rabbit and pig	32.00
13-Jun-22	13-Jun-22	Kiwigas Ltd	BBQ units , gas bottle change refill	197.82
13-Jun-22	13-Jun-22	Mitre 10 Mega Papanui	Folding tables for Visitor Centre use	328.59
14-Jun-22	12-Jun-22	Brewshop.Co.Nz	pipe cleaning brush. Plant maintenance	12.95
14-Jun-22	12-Jun-22	Businessdesk	Business Desk 13 May - 13 Jun	24.00
14-Jun-22	12-Jun-22	The Hatchery (Hub)	3 Additional Delegates : Forget the Apologies 27 June 2022; Overcome Imposter Syndrome 11 July 2022	3762.09
14-Jun-22	13-Jun-22	Bp Connect Qe li	Fuel - Hirepool Vehicle	189.18
14-Jun-22	13-Jun-22	Mulford Plastics (Nz	PVC for pool drains	267.95
14-Jun-22	13-Jun-22	Sp Planthouse	Plants	214.98
14-Jun-22	13-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	119.14
14-Jun-22	13-Jun-22	Nz Safety Blackwoods	PPE jacket	91.85
14-Jun-22	13-Jun-22	Unichem Cashel Pharmacy	Postage for public education material for community group	8.40
14-Jun-22	13-Jun-22	Leading Edge Automotive	WOF label Holder.	8.61
14-Jun-22	13-Jun-22	Vtnz Lichfield St	WOF Trailer ,reg 346a4	54.00
14-Jun-22	13-Jun-22	Coffee Culture Northlink	Volunteer recognition	60.00
14-Jun-22	13-Jun-22	Q Variety Store Palm	Network activities Group, resources for crafts	19.80
14-Jun-22	13-Jun-22	Bp 2go Linwood	Fuel - Polaris	67.67
14-Jun-22	13-Jun-22	Bunnings - 9476	Pioneer teach pool filter bleed off system split PVC mac union. Required new union, pipe, sockets	87.77
14-Jun-22	13-Jun-22	Casbolts Motorcycles	1 x wet weather trousers	91.47
14-Jun-22	13-Jun-22	Bunnings - 9482	Ant sprays, video cables	140.00
14-Jun-22	13-Jun-22	Couplands Bakeries Ferry	Catering for external building officials meeting/presentation	47.96
14-Jun-22	13-Jun-22	Ideal Electrical	Flourescent bulbs for Bebop relamping	250.98
14-Jun-22	13-Jun-22	Calendly	Calendly subscription for Swim Ed	86.61
14-Jun-22	14-Jun-22	Cebelio Holdings Limite	MDF for Auahatanga Creative Space	132.23
14-Jun-22	14-Jun-22	New World Prestons	Light catering for a regularly held meeting with members of the Brooklands Community	19.26
14-Jun-22	14-Jun-22	Ccc Parking	parking	9.00
14-Jun-22	14-Jun-22	Q Variety Store Palm	Doorstop	2.96
14-Jun-22	14-Jun-22	The Warehouse 220	Equipment for Board room	24.98
14-Jun-22	14-Jun-22	Sydenham Bakery	Community Service Awards catering	119.00
14-Jun-22	14-Jun-22	Gordon Harris Chch	Whiting chalk marble statues	12.40
14-Jun-22	14-Jun-22	Chch City Council Civic	Parking vouchers for short stays at Civic for Community Governance Team Banks Peninsula	247.50

Posting Date	Tran Date	Supplier	Narrative Details	Amount
14-Jun-22	14-Jun-22	Mitre 10 Mega Papanui	Hansen socket fittings for Abberley Park pool Retention tank pump	25.99
14-Jun-22	14-Jun-22	Pak N Save Northlands	cutlery for staff room at Graham Condon, battery for fitness equipment	151.50
14-Jun-22	14-Jun-22	Mitre 10 Mega Ferrymead	Buckets, drain cleaner, plungers	77.93
14-Jun-22	14-Jun-22	Armstrong Locksmiths	Keys	111.00
15-Jun-22	13-Jun-22	Order Of St John	replacement oxygen mask after serious medical event	31.00
15-Jun-22	13-Jun-22	Github	github, ITDPCEP, code repository	78.60
15-Jun-22	14-Jun-22	Ecodrop Parkhouse	Green waste from leafy leaves	29.93
15-Jun-22	14-Jun-22	Armstrong Locksmiths	User storage keys Fendalton CC	40.00
15-Jun-22	14-Jun-22	Campaignmonitor	Monthly Campaign Monitor Charge for newsletter to the Brooklands Community	9.00
15-Jun-22	14-Jun-22	Kmart	Tripod for phone camera, for taking group shots of volunteer events for Board reports.	16.00
15-Jun-22	14-Jun-22	Mitre 10 Mega Ferrymead	Network Activity supplies for crafts	68.54
15-Jun-22	14-Jun-22	Fishpond Co NZ	5 x Maori Made Easy	96.80
15-Jun-22	14-Jun-22	Pb Technologies Christchu	Cables for board room setup	24.32
15-Jun-22	14-Jun-22	Look Sharp Addington	Face paints for community events	38.00
15-Jun-22	14-Jun-22	Air Tool Solutions	In House Maintenance - WO	68.08
15-Jun-22	14-Jun-22	Enjoy	balloons for crusaders soak - pre finals	2.50
15-Jun-22	14-Jun-22	Bunnings - 9476	6x valcro / fasteners - for hanging items poolside	57.88
15-Jun-22	14-Jun-22	Kmart - Riccarton	6x rainbow balloon arches + 2x air pumps - decorations for 2x pride parties	149.50
15-Jun-22	14-Jun-22	Wilson Parking	parking in town for meeting	8.60
15-Jun-22	14-Jun-22	Omc Power Equipment	New chainsaw safety helmet	114.95
15-Jun-22	14-Jun-22	Portstone Garden Ctr	Plants - Central City gardens	224.20
15-Jun-22	14-Jun-22	Dunedin City Council	Parking fees in Dunedin CBD	3.50
15-Jun-22	14-Jun-22	Dunedin City Council	Parking fees in Dunedin CBD	4.50
15-Jun-22	14-Jun-22	Airpresso Dunedin	Breakfast while in Dunedin	10.71
15-Jun-22	14-Jun-22	Airpresso Dunedin	Dinner while in Dunedin	13.66
15-Jun-22	14-Jun-22	Nz Safety Blackwoods	Safety glasses	86.13
15-Jun-22	14-Jun-22	Sp Game Kings -	Additional Scrabble set for Linwood Library Scrabble Club	35.90
15-Jun-22	14-Jun-22	Sp Shopfittingsrus	Slatwall Picture hooks for upcoming art display	98.68
15-Jun-22	14-Jun-22	Nz Arb Assoc.	Arb course	65.00
15-Jun-22	14-Jun-22	Bunnings - 9476	Extension cord and multi box for Numbe r4 tunnel, torpedo hoe x 3 for grounds	132.56
15-Jun-22	14-Jun-22	Repco	Hydraulic fluid	48.00
15-Jun-22	14-Jun-22	Awwa.Org	Copy of Welded Carbon Steel Tanks for Water Storage International Standards	233.63
15-Jun-22	14-Jun-22	Freshchoice Parkland	Milk for staffroom	5.98
15-Jun-22	14-Jun-22	Bunnings - 9476	rope for mata aho foyer installation measure up	39.38
15-Jun-22	14-Jun-22	Whitcoulls Nrthlnd 158	Envelopes - Community Service Awards 2022	15.98
15-Jun-22	14-Jun-22	Nz Safety Blackwoods	Credit Voucher Nz Safety Blackwoods	-114.88
15-Jun-22	14-Jun-22	Nz Safety Blackwoods	PPE boots	195.38
15-Jun-22	14-Jun-22	Specialist Wheels And Cas	Castors for sheet trolley	179.95
15-Jun-22	14-Jun-22	Bunnings - 9476	overalls fro DE filter cleaning.	26.94
15-Jun-22	14-Jun-22	Waterforce Christchurch	NPW Drinking fountain project	127.42
15-Jun-22	14-Jun-22	Mico Hornby	NPW Drinking Fountain Project	343.19
15-Jun-22	15-Jun-22	The Warehouse 123	Misc cleaning supplies, drill bits and superglue	83.00
15-Jun-22	15-Jun-22	Ecochem Limited	Residential Red Zone- cleaning equipment	194.12
15-Jun-22	15-Jun-22	Ross Galt Lock And Alar	keys cut	36.00
15-Jun-22	15-Jun-22	Torpedo7 Northlink	Torpedo 7 - pressing weights	122.37
15-Jun-22	15-Jun-22	New World Fendalton	Fruit for Community Liaison Meeting 15 June 2022	15.27
15-Jun-22	15-Jun-22	New World Fendalton	Catering for Fen-Wai-Har Community Liaison Meeting 15-6-2022	167.96
15-Jun-22	15-Jun-22	The Warehouse 123	New keyboard Mouse	24.99
15-Jun-22	15-Jun-22	Aarque Group Limited	6 rolls of Jet Bond 841mm x 90M for HP 7200 large format printer	588.58
15-Jun-22	15-Jun-22	The Chain Man Ltd	Wire and chain for new volleyball nets	323.78

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15-Jun-22	15-Jun-22	New World Prestons	milk for re sale in the shop	34.32
15-Jun-22	15-Jun-22	Arnold Products Ltd	Tea, coffee, milk for accommodationTo high dusters	279.85
16-Jun-22	13-Jun-22	Paypal *instantpane	Carbon Brushes for SC blower	19.59
16-Jun-22	14-Jun-22	Sp Ecd Shopify Sales	x1 pack of the Emotional Culture Deck	186.30
16-Jun-22	14-Jun-22	Dnh*godaddy.Com Nzd	Godaddy, ITDO, districtplan up to 5	281.74
16-Jun-22	14-Jun-22	Dunedin City Council	Parking fees in Dunedin CBD	4.50
16-Jun-22	14-Jun-22	Paypal *nzchesssupp	Additional Mahjong Set for Linwood Library Mahjong Club	99.00
16-Jun-22	14-Jun-22	Apple.Com/Bill	2 x Logic Pro licences / software for Halswell mac labs	608.66
16-Jun-22	15-Jun-22	Bunnings - 9482	blades kndling cable ties wall brackets	217.88
16-Jun-22	15-Jun-22	Countdown	This was an error with Paywave reading the incorrect card and has been refunded in next transaction.	14.52
16-Jun-22	15-Jun-22	Countdown	Credit Voucher CountdownRefund of money paid in error by Paywave	-14.52
16-Jun-22	15-Jun-22	Countdown	Dishwasher Tablets (dishwasher waiting on repair to dishwasher drawer)	16.00
16-Jun-22	15-Jun-22	Metro Mart Hereford	Event Items	33.90
16-Jun-22	15-Jun-22	Bunnings - 9532 Chch Arpt	Keys and Mops etc for Tirama mai	192.00
16-Jun-22	15-Jun-22	Toolshed Woolston	Drill for TPT	299.00
16-Jun-22	15-Jun-22	Magnets And Print	Wristbands for Te Pou Toetoe	968.86
16-Jun-22	15-Jun-22	Nz Safety Blackwoods	Residential Red Zone- staff uniform	198.25
16-Jun-22	15-Jun-22	Elite Trailers And F	Repairs to Rear Tailgate extension post - Residential Red Zone	574.00
16-Jun-22	15-Jun-22	Bunnings - 9482	Residential Red Zone - Volunteer expenses	989.95
16-Jun-22	15-Jun-22	Createsend/Com	Temp traffic management update eDM 15 Jun	26.65
16-Jun-22	15-Jun-22	Torpedo7	Torpedo 7 weights for pressing	169.54
16-Jun-22	15-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	78.34
16-Jun-22	15-Jun-22	The Blind Care Compa	For Woolston CC main hall blind pull cable	20.00
16-Jun-22	15-Jun-22	Freshchoice Parkland	Dishwasher tablets for staff room	34.00
16-Jun-22	15-Jun-22	Bunnings - 9482	Cleaning/maintenance	110.20
16-Jun-22	15-Jun-22	New World Bishopdale	Baking paper	15.38
16-Jun-22	15-Jun-22	Copyland Digital Print	Garden Pride Award certificate printing	9.36
16-Jun-22	15-Jun-22	Saeco Wilson	In House Maintenance - WO	386.22
16-Jun-22	15-Jun-22	Pb Tech Online 09 5269200	2 x Dynamix A-DP-HDMIF Display Port. Passive Converters	46.64
16-Jun-22	15-Jun-22	Countdown	Drinks for sunrise soak guests	25.69
16-Jun-22	15-Jun-22	Saturdays Cafe	40x hot drink vouchers for sunrise soak guests	160.00
16-Jun-22	15-Jun-22	Stihl Shop Fosters	Oil for Chainsaw	42.50
16-Jun-22	15-Jun-22	Mitre 10 Mega Hornby	Potting Mix	77.88
16-Jun-22	15-Jun-22	Mitre 10 Mega Hornby	Chain Bar Oil for chainsaw, Wasp eliminator etc	123.30
16-Jun-22	15-Jun-22	Lushingtons	Garden plant - Mona Vale	17.99
16-Jun-22	15-Jun-22	Bunnings - 9482	Spray paint	12.95
16-Jun-22	15-Jun-22	Bunnings - 9482	Work gloves, saw blades & paint brush	36.94
16-Jun-22	15-Jun-22	Chiwis Cafe & Take-Aways	CDEM exercise attendance - Tsunami exercise, Kaikoura	30.50
16-Jun-22	16-Jun-22	Gun City Sockburn	Lock for rifle	79.98
16-Jun-22	16-Jun-22	Countdown	Milk for Ranger Tea Room	3.91
16-Jun-22	16-Jun-22	Mitre 10 Beckenham	Supplies for the Arts team event	155.64
16-Jun-22	16-Jun-22	The Warehouse 175	USB for presentation and student engagement with Wharenui School, Greater Chch Partnership	11.95
16-Jun-22	16-Jun-22	Warehouse Stationery	Stationery for school travel planning workshop & engagement with students, Greater Christchurch	78.42
16-Jun-22	16-Jun-22	Stuff Media (Ps)	Newspaper for Staff Room at TQEII - 3 months April/May/June 2022	149.85
16-Jun-22	16-Jun-22	Bailey Nelson Chch Centra	Eye exam	30.00
16-Jun-22	16-Jun-22	Star Media	Photo reproduction for Lancaster park opening banners	287.50
16-Jun-22	16-Jun-22	New World Durham Street	Kitchen supplies No 4	20.24

Posting Date	Tran Date	Supplier	Narrative Details	Amount
16-Jun-22	16-Jun-22	Mitre 10 Mega Ferrymead	Replacement drill bits and CRC for summer pool maintenance	21.62
16-Jun-22	16-Jun-22	Mrc Global (NZ) Ltd	replacement pipe gasket for the outdoor hydroslide at Waltham	30.33
16-Jun-22	16-Jun-22	Warehouse Stationery	Rolls of brown tape used on the chalk.	25.99
16-Jun-22	16-Jun-22	Anzor Fasteners	Seine Blocks for stadium divider net, quick links, wire, swage stud	400.74
16-Jun-22	16-Jun-22	Kenneally Timber Produc	wooden post for signs for waimakariri river site	78.84
16-Jun-22	16-Jun-22	Mitre 10 Mega Hornby	overall for PPE and hose connections	169.55
17-Jun-22	14-Jun-22	Paypal *nzchesssupp	Chess set for customers use	49.00
17-Jun-22	15-Jun-22	Createsend/Com	Central city transport update eDM 15 Jun	8.13
17-Jun-22	15-Jun-22	Stk*shutterstock	Shutterstock trial plan	54.98
17-Jun-22	15-Jun-22	Paypal *ifocusinter	Sand bags for Gazebos	510.00
17-Jun-22	16-Jun-22	Bp Connect Marshlands	Fuel	22.97
17-Jun-22	16-Jun-22	Bp Connect Moorhouse	Fuel	37.90
17-Jun-22	16-Jun-22	Smiths Hire	Rental trailer for moving cubes	135.00
17-Jun-22	16-Jun-22	Embassy	Paint Supplies for Arts event	444.00
17-Jun-22	16-Jun-22	Bp Connect Bush Inn	3 x 9kg gas bottle refill for weed control on paths	119.97
17-Jun-22	16-Jun-22	Bunnings - 9476	Shade cloth for jellie tile catch fence internal square and p brushes	85.47
17-Jun-22	16-Jun-22	Sp Garden Box Ltd	Enliven Places - Pea Straw	45.00
17-Jun-22	16-Jun-22	Createsend/Com	Lancaster Park eDM 16 Jun	10.16
17-Jun-22	16-Jun-22	Createsend/Com	Linwood Heathcote eDM 16 Jun	16.75
17-Jun-22	16-Jun-22	Devine Fitness Ltd	Step Box clips for Pioneer and Graham Condon.	81.60
17-Jun-22	16-Jun-22	Pay My Park	Pay My Park - Meeting Civic	54.12
17-Jun-22	16-Jun-22	Hcd Christchurch	Parts for chlorine tanks	26.08
17-Jun-22	16-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	45.80
17-Jun-22	16-Jun-22	Asmuss Plastic Systems	Parts for chlorine tanks	258.67
17-Jun-22	16-Jun-22	Sp Original Foods Do	farewell	77.00
17-Jun-22	16-Jun-22	Thode Knife & Saw Ltd	Guillotine blade sharpening	100.79
17-Jun-22	16-Jun-22	Wilson Parking	Parking for meeting at Turanga	6.60
17-Jun-22	16-Jun-22	Bar Yoku	staff aftercare debrief meeting to discuss serious medical event	168.00
17-Jun-22	16-Jun-22	Casbolts Motorcycles	1 x visor for motorcycle helmet	67.45
17-Jun-22	16-Jun-22	George Henry & Co Ltd	10 x boxes of chalk for tyre marking.	409.75
17-Jun-22	16-Jun-22	Blacks Fasteners	nuts and bolts for artwork trollies	35.36
17-Jun-22	17-Jun-22	Peter Timbs Meats	Sausages for bbq for event - opening of Lancaster Park	17.90
17-Jun-22	17-Jun-22	Peter Timbs Bishopdale	Lancaster Park opening event on 19June. Food for bbq.	80.50
17-Jun-22	17-Jun-22	Pak N Save Wainoni	Lancaster Park opening event on 19June. Food and equipment for bbq	193.10
17-Jun-22	17-Jun-22	The Warehouse 123	Cables for meeting rooms at TQEII	45.90
17-Jun-22	17-Jun-22	Pak N Save Wainoni	Catering for Parks cadet graduation	14.35
17-Jun-22	17-Jun-22	Hampton & Co Ltd	plywood for painting trolley decks	303.83
17-Jun-22	17-Jun-22	Spotlight Christchurch	5x rainbow gem stickers6x rainbow heart badges2x rainbow bandanas1x rainbow suspendersall for s *	93.50
17-Jun-22	17-Jun-22	99 Bikes Homebase	Bike parts	46.00
17-Jun-22	17-Jun-22	The Chain Man Ltd	Pressing charges - new volleyball nets and chain	96.26
20-Jun-22	15-Jun-22	Paypal *satherleysi	10 hand painted silk scarves for civic/corporate gifts, the seller/artist	711.00
20-Jun-22	15-Jun-22	Paypal *diabeteschr	First aid gel for diabate	67.00
20-Jun-22	16-Jun-22	Ministry Of Justice	Lex23880 Statement of Claim cost 17 June 2022	200.00
20-Jun-22	16-Jun-22	Solgm	1 seat for Legal Services Webinar - 22 June 22 to 23 June 22	517.50
20-Jun-22	16-Jun-22	Createsend/Com	Schools Term 3 Newsletter campaign sending charge	23.28
20-Jun-22	16-Jun-22	Createsend/Com	Akaroa Wharf eDM update 16 Jun	8.99
20-Jun-22	16-Jun-22	Createsend/Com	Coastal-burwood community update eDM 17 Jun	12.61
20-Jun-22	16-Jun-22	Axure Software	axure, ITDPCEP, web interface prototyping	160.67
20-Jun-22	16-Jun-22	Swifttype.Com	swifttype, ITDPCEP, intranet search	457.41

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20-Jun-22	16-Jun-22	Zoom.Us 888-799-9666	zoom, ITDO, online meetings	566.42
20-Jun-22	16-Jun-22	Sp Connovation	Traps for HSL	289.98
20-Jun-22	16-Jun-22	Paypal *triginstrum	MOISTURE METER PROTIMETER SURVEYMASTER	1121.25
20-Jun-22	17-Jun-22	Jaycar Christchurch	Pointer for PowerPoint Presentations - team asset	34.90
20-Jun-22	17-Jun-22	Rainbow Print	Printing for Wharenui School travel planning pilot	442.75
20-Jun-22	17-Jun-22	Royal NZ Coastguard Boati	Staff Training	182.00
20-Jun-22	17-Jun-22	Createsend/Com	Wastewater Treatment plant update 17 Jun eDM	11.70
20-Jun-22	17-Jun-22	Jaycar Papanui	fuses	16.90
20-Jun-22	17-Jun-22	Paypal *taggs-R-Us	Go Live Festival 2022 - Wrist Bands - MISC	201.25
20-Jun-22	17-Jun-22	liconservation	IIC Conference Wellington	304.31
20-Jun-22	17-Jun-22	liconservation	IIC Conference Registration	304.31
20-Jun-22	17-Jun-22	Trademe D200 Ping	Plants	400.00
20-Jun-22	17-Jun-22	Spot	TSD Spot tracker Annual subscription (1 of 2)	370.91
20-Jun-22	17-Jun-22	Bunnings - 9476	Hose Nylex 12mm x100, Coupler 2way 13mm,	148.30
20-Jun-22	17-Jun-22	Bunnings - 9482	halogen bulbs for Travis education center	31.84
20-Jun-22	17-Jun-22	Freshchoice Parkland	food for Travis work day	37.22
20-Jun-22	17-Jun-22	Bp Connect Dallington	Gas bottles for bbq trailer. Opening of Lancaster Park event	79.98
20-Jun-22	17-Jun-22	Hibbards Butchery	Lancaster Park opening event on 19June. Food for bbq,	280.00
20-Jun-22	17-Jun-22	Couplands Bakeries New B	Cadet graduation	37.37
20-Jun-22	17-Jun-22	Saeco Wilson	In House Maintenance - WO	755.84
20-Jun-22	17-Jun-22	Paymate*offshoot Nz	Bamboo wipes for gym floor	476.00
20-Jun-22	17-Jun-22	The Service Company	electric lawnmower so we can mow the pocket park lawn	775.92
20-Jun-22	17-Jun-22	Omc Power Equipment	nylon for line trimmers and fuel cap	231.32
20-Jun-22	17-Jun-22	Scorpio Books	purchase for Botanic Gardens Research Library	110.00
20-Jun-22	17-Jun-22	Countdown	12 x Packs of Strike wipes for cleaning IT/computer equipment.	48.00
20-Jun-22	18-Jun-22	The Warehouse 220	Shirts for Rangers	98.00
20-Jun-22	18-Jun-22	Countdown	Volunteer event expenses	69.47
20-Jun-22	18-Jun-22	Calendly	Calendly booking fee	48.95
20-Jun-22	18-Jun-22	Calendly	Calendly booking fee	73.42
20-Jun-22	18-Jun-22	Calendly	Calendly booking fee	97.89
20-Jun-22	18-Jun-22	Calendly	Calendly booking fee	146.84
20-Jun-22	18-Jun-22	Hapa	Gift voucher	45.00
20-Jun-22	18-Jun-22	Hapa	Gift voucher	45.00
20-Jun-22	18-Jun-22	Aliexpress	2x silk rainbow flags for 2x pride parties	57.42
20-Jun-22	18-Jun-22	George Henry & Co Ltd	Recip saw	528.23
20-Jun-22	18-Jun-22	New World Rolleston	Kitchen supplies - Mona Vale	39.51
20-Jun-22	18-Jun-22	Bunnings Online 2	Squeegees	143.00
20-Jun-22	19-Jun-22	Look Sharp Addington	Promotional resources to use in conjunction with Matariki display	18.00
20-Jun-22	19-Jun-22	Look Sharp Addington	Promotional resources to use in conjunction with Matariki displays	62.50
20-Jun-22	19-Jun-22	Couplands Bakeries Chch	Farewell	30.78
20-Jun-22	19-Jun-22	New World Durham Street	Farewell	54.58
20-Jun-22	19-Jun-22	Couplands Bakeries Ferry	Lancaster Park opening event on 19June. Food for bbq,	55.60
20-Jun-22	19-Jun-22	Mitre 10 Beckenham	Lancaster Park opening event on 19June. Equipment for bbq trailer	88.05
20-Jun-22	19-Jun-22	The Warehouse 220	6x floating unicorn inflatables for pride party guests4x rainbow heart clips & rainbow fabric clip	50.82
20-Jun-22	19-Jun-22	Countdown	Instant coffee refills and biscuits for upcoming Sister City Committee meetings	16.79
20-Jun-22	19-Jun-22	Why Not Cafe	Coffee while on the Te Puna Waiora returns trip.	15.50
20-Jun-22	19-Jun-22	Bakehouse Cafe	Dinner while on the Te Puna Waiora returns trip.	20.30
20-Jun-22	19-Jun-22	Ombra	Dinner while on the Te Puna Waiora returns trip.	50.00
20-Jun-22	19-Jun-22	Countdown	10 packs of Strike wipes for cleaning IT equipment	40.00
20-Jun-22	20-Jun-22	Caltex Hornby	Milk for Hornby staff room.	11.30
20-Jun-22	20-Jun-22	Stuff Ps Recurring	The Press subscription	73.67

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20-Jun-22	20-Jun-22	Stuff Ps Recurring	The Press Subscription	74.53
20-Jun-22	20-Jun-22	Freshchoice City Mkt	Food for Grand Storytimes programme	12.80
20-Jun-22	20-Jun-22	Ccc Parking	First Aid in town - meeting	4.50
20-Jun-22	20-Jun-22	Ccc Art Gallery Car Prk	Parking for recruitment	16.00
20-Jun-22	20-Jun-22	Stuff Ps Recurring	The Press subscription for Gallery archives	73.23
20-Jun-22	20-Jun-22	Mitre 10 Mega Papanui	Volunteer thankyou an drecognition	13.94
20-Jun-22	20-Jun-22	Mitre 10 Mega Ferrymead	Workshop Consumable - WO	69.98
20-Jun-22	20-Jun-22	Chargenet NZ Limited	EV charges for car charging for the month of June.	3.82
20-Jun-22	20-Jun-22	Noble-Adams Machinery	portable spray unit for side by side vehicle use around habitat areas of park sites	707.94
20-Jun-22	20-Jun-22	Cafe Neo	Breakfast while on the Te Puna Waiora returns trip.	38.38
21-Jun-22	19-Jun-22	Spot	TSD Spot Tracker annual subscription (1 of 2)	367.07
21-Jun-22	19-Jun-22	Quizlet.Com	Annual Subscription to online Te Reo support since attending Te Reo classes	19.99
21-Jun-22	20-Jun-22	The Warehouse 220	Shirts for Rangers	44.99
21-Jun-22	20-Jun-22	Bunnings - 9532 Chch Arpt	Lighting for Takapuneke event	434.00
21-Jun-22	20-Jun-22	Bridon New Zealand - Chch	Lifting Klaws 2KT	604.96
21-Jun-22	20-Jun-22	Bridon New Zealand - Chch	Lifting Klaws 2KT	783.61
21-Jun-22	20-Jun-22	Bridon New Zealand - Chch	Lifting Klaws 2KT	979.51
21-Jun-22	20-Jun-22	Facebk *cktp78v2	Facebook advert marketing	50.00
21-Jun-22	20-Jun-22	Modern Teaching Aids N	Clay for Schools Lesson - Clay With Me! Perilous and Cheryl Lucas exhibitions	716.36
21-Jun-22	20-Jun-22	Oderings Nurseries	Plants - Community Parks	214.15
21-Jun-22	20-Jun-22	Waimakariri District Coun	Cost to dispose of rubbish from the papanui office	16.70
21-Jun-22	20-Jun-22	Wilson Parking	Wilson Parking - Meeting Civic	18.60
21-Jun-22	20-Jun-22	Bunnings - 9482	Tools	43.50
21-Jun-22	20-Jun-22	Voyager Internet Ltd	Bulletin messaging	17.92
21-Jun-22	20-Jun-22	Riverside Horticulture Lt	Carex testacea .5L x60	182.85
21-Jun-22	20-Jun-22	Bunnings - 9476	Heater 2200w for shed.	549.00
21-Jun-22	20-Jun-22	Saeco Wilson	In House Maintenance - WO	56.45
21-Jun-22	20-Jun-22	Spotify P1c1716539	facility music	22.50
21-Jun-22	20-Jun-22	Jotform Inc.	H&S Reporting Tool for Contractors	31.00
21-Jun-22	20-Jun-22	Sp The Canterbury Pl	Flax mats for use at Ngā Pounamu Māori collection Linwood Library	34.00
21-Jun-22	20-Jun-22	Sp Kidstuff Timaru	New bi-lingual toys to refresh/update available stock at Linwood Library	60.99
21-Jun-22	20-Jun-22	Sp Xtreme Imports Ka	Bean bag seats for children to use at Linwood Library children's area	116.50
21-Jun-22	20-Jun-22	Southern Hospitality	Cutlery for Cowles	74.27
21-Jun-22	20-Jun-22	Nz Safety Blackwoods	Work Boots, socks and safety glasses	321.64
21-Jun-22	20-Jun-22	Crisp	animal area , veges and fruit for animals feed	21.00
21-Jun-22	20-Jun-22	Cafe 66	Morning tea coffee	14.90
21-Jun-22	20-Jun-22	Wind Farm Cafe	Lunch - Te Puna Waiora returns trip.	18.00
21-Jun-22	20-Jun-22	Kilim	Dinner - Te Puna Waiora returns trip.	48.00
21-Jun-22	20-Jun-22	Mitre 10 Mega Hornby	NPW door lock maintenance	390.49
21-Jun-22	21-Jun-22	New World Durham Street	Cake for project meeting	22.99
21-Jun-22	21-Jun-22	Hornby Florist	Flowers for staff member	48.00
21-Jun-22	21-Jun-22	Ccc Parking	parking	9.00
21-Jun-22	21-Jun-22	Mitre 10 Mega Ferrymead	Metal buckets purchased for the shelter cleaning	19.98
21-Jun-22	21-Jun-22	Countdown	Dog rolls purchased for impounded dogs	49.80
21-Jun-22	21-Jun-22	Freshchoice City Mkt	Catering provision for the judges of Aerospace Challenge.	19.07
21-Jun-22	21-Jun-22	Linden Leaves Ltd	Gift products for Civic/Corporate gifts	753.43
21-Jun-22	21-Jun-22	Norgren Ltd	Replacement air regulator for Pioneer wave machine that had failed and was leaking	218.98
21-Jun-22	21-Jun-22	James Bull & Co	Keys for Events Crew Staff - Pioneer and Cowles 4 of each	184.00
22-Jun-22	20-Jun-22	Campaignmonitor	120,000 Credits for Newline 21 Jun	1692.50
22-Jun-22	20-Jun-22	Sp Cons Supp	Specialised archival low PH paper clips for Archives in Turanga and Archive New Zealand	148.20

Posting Date	Tran Date	Supplier	Narrative Details	Amount
22-Jun-22	20-Jun-22	Apmg International	Book purchased (Digital Portfolio & Delivery Unit) against training course attendance	155.66
22-Jun-22	20-Jun-22	Officemax	First aid eye wash, plastic bags for ice bags and paper cups for first aid.	14.01
22-Jun-22	21-Jun-22	New World Fendalton	Milk for Ranger Tea Room	8.58
22-Jun-22	21-Jun-22	Sue Kelly Water Systems	Okains Camp manager house water filter/uv lamp replacement	268.15
22-Jun-22	21-Jun-22	Pb Tech Online 09 5269200	UPS battery replacements for SBHP	361.26
22-Jun-22	21-Jun-22	Relish Catering Kookery	Banks Peninsula Zone Meeting 21 June 2022	281.98
22-Jun-22	21-Jun-22	Wilson Parking	Parking for meetings in central city	18.60
22-Jun-22	21-Jun-22	Bishopdale Central Post S	Registration label for chlorine trailer	4.21
22-Jun-22	21-Jun-22	Ecodrop Metro	Disposal of old chlorine tanks	58.89
22-Jun-22	21-Jun-22	Nz Safety Blackwoods	For CDEM Volunteer Base	514.67
22-Jun-22	21-Jun-22	Nz Safety Blackwoods	PPE	114.88
22-Jun-22	21-Jun-22	Smiths Hire	Tractor Mower.	100.00
22-Jun-22	21-Jun-22	Pet Direct	Gastro dog food purchased for impounded dogs with diarrhoea	82.68
22-Jun-22	21-Jun-22	Trind Service Limited	In House Maintenance	49.45
22-Jun-22	21-Jun-22	Saeco Wilson	In House Maintenance - WO	153.66
22-Jun-22	21-Jun-22	Nz Safety Blackwoods	toilet signs	30.24
22-Jun-22	21-Jun-22	Adobe Products	Adobe, CIAG, Document esigning	42.70
22-Jun-22	21-Jun-22	The Frontrunner	1 x shoes	180.00
22-Jun-22	21-Jun-22	Bunnings - 9482	Storage bin for vesda filter material	17.70
22-Jun-22	21-Jun-22	Aa Sydenham	New trailer registration	99.91
22-Jun-22	21-Jun-22	Bunnings - 9476	Isopropyl Alcohol for Resin 3D printer - 4Ltrs	97.50
22-Jun-22	21-Jun-22	Bp Connect Bay View	Water - Te Puna Waiora returns trip.	3.79
22-Jun-22	21-Jun-22	Crazy Good	Breakfast - Te Puna Waiora returns trip.	31.50
22-Jun-22	21-Jun-22	Gladstone Bakehouse	Lunch - Te Puna Waiora returns trip.	33.50
22-Jun-22	21-Jun-22	Woopi International Lim	Dinner- Te Puna Waiora returns trip.	77.00
22-Jun-22	21-Jun-22	Briscoes Papanui	Scale for chemical material for water balance	59.99
22-Jun-22	21-Jun-22	Repco	NPW Hockey 2 air horn maintenance	63.00
22-Jun-22	21-Jun-22	Sp Little Difference	Cards for resale in the B G V C Gift shop	252.00
22-Jun-22	22-Jun-22	Nzrc Online Shop	Staff Training	140.00
22-Jun-22	22-Jun-22	The Warehouse 220	Blutack for Takapuneke event	11.98
22-Jun-22	22-Jun-22	Gordon Harris Chch	Foam Board for Public Programmes Kidsfest School Holiday classes	283.15
22-Jun-22	22-Jun-22	Four Square Akaroa	Batteries	8.29
22-Jun-22	22-Jun-22	Warehouse Stationery	Workshop materials (kit will be kept separate to other stationery items to just be used for workshop)	238.88
22-Jun-22	22-Jun-22	Nzra	Accreditation for NZRA recreation professional	138.00
22-Jun-22	22-Jun-22	Rubber Stamps	Ink pads for the Council Seal.	44.20
22-Jun-22	22-Jun-22	Pak N Save Riccarton	Tea/coffee supplies for Rarakau	10.27
22-Jun-22	22-Jun-22	Mitre 10 Mega Ferrymead	In House Maintenance	79.98
22-Jun-22	22-Jun-22	Mrc Global (NZ) Ltd	In House Maintenance	260.89
22-Jun-22	22-Jun-22	The Kitchen Cafe	Catering provision for the judges of Aerospace Challenge	4.80
22-Jun-22	22-Jun-22	The Kitchen Cafe	Catering provision for the judges of Aerospace Challenge.	38.90
22-Jun-22	22-Jun-22	New World Prestons	Milk for re sale in the shop	35.47
22-Jun-22	22-Jun-22	Victoria Kebab	Lunch - Te Puna Waiora returns trip.	24.00
22-Jun-22	22-Jun-22	The Bean	Breakfast - Te Puna Waiora returns trip.	33.00
22-Jun-22	22-Jun-22	New World Northwood	Meat bread eggs for volunteers for Matariki celebrations at Rongo Maori Gardens	333.85
23-Jun-22	21-Jun-22	Paypal *larsensartn La	bird covers for brown falcon	599.44
23-Jun-22	21-Jun-22	Alloyfold	Hand sanitizers for events	1095.09
23-Jun-22	21-Jun-22	Alloyfold	Equipment for community events	1076.03
23-Jun-22	22-Jun-22	New World Fendalton	Milk for Ranger Tea Room	4.29
23-Jun-22	22-Jun-22	Nz Post	Postage and packing	5.60
23-Jun-22	22-Jun-22	Blacks Fasteners	Screws	16.68
23-Jun-22	22-Jun-22	Logoland	Logo for Ranger Shirts	100.00
23-Jun-22	22-Jun-22	Blacks Fasteners	Screws for Art frames	47.47

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23-Jun-22	22-Jun-22	Payment - Personal - Autopaymt-Thank You	Payment - Personal Autopaymt-Thank You - Personal Use in Error 22/06/22	-10.00
23-Jun-22	22-Jun-22	Apl Fuel Stop Little Rive	Personal Use in Error - Reimbursed direct to Card 22/06/22	10.00
23-Jun-22	22-Jun-22	Bunnings - 9532 Chch Arpt	Safety goggles for after school programme (working with plaster of paris)	9.96
23-Jun-22	22-Jun-22	Bunnings - 9482	Safety goggles for after school programme (working with plaster of paris)	22.96
23-Jun-22	22-Jun-22	Conservation Supplies	Seismic adhesive	152.29
23-Jun-22	22-Jun-22	Armstrong Locksmiths	Coded padlock for fence centre gas cage	69.79
23-Jun-22	22-Jun-22	Repco	Repco - Marshlands - Equipment for inspectors.	7.00
23-Jun-22	22-Jun-22	Bunnings - 9482	Tape Measures x 4 purchased for the Inspectorate.	36.94
23-Jun-22	22-Jun-22	The Warehouse Online	Warehouse - sistema storage tubs	164.00
23-Jun-22	22-Jun-22	Trademe 41t7 Ping	Plants	176.00
23-Jun-22	22-Jun-22	Motor Trade Assoc	volunteer petrol expenses for Older adults walk n Talk programme.	314.16
23-Jun-22	22-Jun-22	Rockshop Papanui	Drum Sticks, Cables, Strings for guitars and Microphone Stand replacement for Media Studio and Venue	243.45
23-Jun-22	22-Jun-22	Riverside Horticulture Lt	Plants, south Hagley.	30.48
23-Jun-22	22-Jun-22	Kiwi Office	Pens for Archives	86.71
23-Jun-22	22-Jun-22	Bunnings Online 2	Memorial Cemetery sign stakes	50.00
23-Jun-22	22-Jun-22	Vtnz Northwood	WOF holders for trailers	18.57
23-Jun-22	22-Jun-22	Skinny	BNZ to reverse the charge and credit account	20.00
23-Jun-22	22-Jun-22	Engineering New Zealand	Transportation Group professional membership 2022	43.13
23-Jun-22	22-Jun-22	Myo*safe System Soluti	Safe Systems Assessment training	107.05
23-Jun-22	22-Jun-22	Myo*safe System Soluti	Road Safety Audit Training	321.14
23-Jun-22	22-Jun-22	Quality Tools NZ Ltd	Still rope wire crimper for volleyball nets	207.25
23-Jun-22	22-Jun-22	Mitre 10 Mega Ferrymead	3 Floor squeegees, 3 packs of cable ties	235.36
23-Jun-22	22-Jun-22	Kingsmade Noodle	Dinner - Te Puna Waiora returns trip.	43.98
23-Jun-22	23-Jun-22	New World Prestons	Milk for Ranger Tea Room and Community events	11.67
23-Jun-22	23-Jun-22	Caltex Redwood	Milk for coffee tea etc	4.00
23-Jun-22	23-Jun-22	Ross Galt Lock & Alarm	Padlock for light tower cab Denton	43.35
23-Jun-22	23-Jun-22	The Warehouse Online	Gumboots for TPT and cutlery for NKMP	102.00
23-Jun-22	23-Jun-22	Z Carlton Corner	Fuel BP Team	88.40
23-Jun-22	23-Jun-22	Paper Plus Eastgate	Postage for 10% Membership stickers to Vendor EFL	8.40
23-Jun-22	23-Jun-22	Pak N Save Moorhouse	Supplies for cosy book bag programme	35.82
23-Jun-22	23-Jun-22	Pak N Save Wainoni	food for horseshoe planting lanting event is open	98.51
23-Jun-22	23-Jun-22	Pak N Save Wainoni	Farewell morning tea for staff member leaving CCC after 13+ years	60.17
23-Jun-22	23-Jun-22	Shirley Vet Clinic	Vet check for impounded dangerous dog Angel	164.90
23-Jun-22	23-Jun-22	Mitre 10 Mega Ferrymead	In House Maintenance	12.80
23-Jun-22	23-Jun-22	New World Halswell	food for volunteer bbq	2.49
23-Jun-22	23-Jun-22	New World Halswell	food for volunteer bbq	66.72
23-Jun-22	23-Jun-22	Halswell Butchery	food for volunteer bbq	84.40
23-Jun-22	23-Jun-22	Remedy Coffee	Breakfast - Te Puna Waiora returns trip.	43.50
23-Jun-22	23-Jun-22	Life Pharmacy Barringto	Burn Cream for First Aid Kit Reception	11.99
27-Jun-22	22-Jun-22	Admin Columns Pro	KidsFest Website Plugin, Required for operation	145.79
27-Jun-22	22-Jun-22	Smashballoon.Com	Website plugin renewal.	324.35
27-Jun-22	22-Jun-22	Createsend/Com	Banks Peninusla storm roading update 22 Jun	8.43
27-Jun-22	22-Jun-22	Zoom.Us 888-799-9666	June 2022 Zoom Subscription for the Fen-Wai-Har	23.71
27-Jun-22	22-Jun-22	Project Mgmt Institute	Community Board Meetings	261.85
27-Jun-22	22-Jun-22	Paypal *tess Music	PMI professional membership for 2022	34.56
27-Jun-22	22-Jun-22	Paypal *gina Johns	Had to use Bandcamp and Paypal to buy local Christchurch music CDs	55.50
27-Jun-22	23-Jun-22	Ccc Parking	Used Band camp/Pal Pal to source and pay for Christchurch CD music content	4.50
27-Jun-22	23-Jun-22	Bp Connect Russley Road	car park phone repair civic	117.30
27-Jun-22	23-Jun-22	Bunnings - 9482	Hirepool Vehicle - Fuel	76.94
			Fuel for fire Matariki night walk	

Posting Date	Tran Date	Supplier	Narrative Details	Amount
27-Jun-22	23-Jun-22	Bp Connect Marshlands	Gas bottles for community events	224.95
27-Jun-22	23-Jun-22	Kmart Online	Memory Sticks adapter for computer mouse	75.00
27-Jun-22	23-Jun-22	Jaycar Electronics	Lux Meter for light testing	173.80
27-Jun-22	23-Jun-22	Createsend/Com	Linocln Rod bus lanes eDm 23 Jun	8.71
27-Jun-22	23-Jun-22	Createsend/Com	Banks Peninsula Community news eDM23 Jun	11.40
27-Jun-22	23-Jun-22	Createsend/Com	Wastewater Treatment Plant update eDM 23 Jun	11.80
27-Jun-22	23-Jun-22	Wrike.Com	Wrike subscription	1990.16
27-Jun-22	23-Jun-22	Pay My Park	Pay My Park - Civic Meeting	54.12
27-Jun-22	23-Jun-22	Pay My Park	Pay My Park - Civic Meeting	54.12
27-Jun-22	23-Jun-22	Twodollarthingchristchur	Lights for celebrate winter event	20.00
27-Jun-22	23-Jun-22	Twodollarthingchristchur	Items for celebrate winter event	30.50
27-Jun-22	23-Jun-22	Mad Butcher Ferry Road	slice onions x 3 horseshoe planting events 8	14.97
27-Jun-22	23-Jun-22	Peter Timbs Meats	sausages for horseshoe lake planting event	233.53
27-Jun-22	23-Jun-22	Farmers Online	New bubble machine to replace broken one (used for pre school programming)	18.99
27-Jun-22	23-Jun-22	Myzone	Monthly MyZone fees	253.00
27-Jun-22	23-Jun-22	Paypal *goformz Inc	GoFormz, ITDPC4, e-forms Health Licensing	159.60
27-Jun-22	23-Jun-22	Tower Junction	Courier cost for requirement from Primary ITO re auditing of 2 units from our trainees by the Academy	8.70
27-Jun-22	23-Jun-22	Bunnings - 9482	Hose, brush, water jet, 12 mm coupling nylex	142.50
27-Jun-22	23-Jun-22	Secure Parking Nz	Personal Use in Error - Reimbursed direct to card 30/06/22	6.00
27-Jun-22	23-Jun-22	Miners Rest Cafe	Lunch on the Te Puna Waiora returns trip.	20.50
27-Jun-22	23-Jun-22	Indian Spice	Dinner - Te Puna Waiora returns trip.	60.47
27-Jun-22	23-Jun-22	Bunnings - 9482	Fastcrete for posts BLFP	18.80
27-Jun-22	24-Jun-22	The Warehouse 175	Towels for the stage at Tirama Mai	102.00
27-Jun-22	24-Jun-22	Kmart Online	Credit Voucher Kmart Online	-10.00
27-Jun-22	24-Jun-22	Vmo*vimeo Plus Monthly	Vimeo Monthly subscription	22.60
27-Jun-22	24-Jun-22	Facebk *jdnzkg7dv2	Rec and Sport Facebook ads Jun	250.00
27-Jun-22	24-Jun-22	Spotlight Christchurch	Decor for celebrate winter event	35.00
27-Jun-22	24-Jun-22	Mobil Aranui	Fuel for Trash Pump	180.00
27-Jun-22	24-Jun-22	Myob New Zealand Lim	MYOB, ITDOEU, mthly sub	75.90
27-Jun-22	24-Jun-22	Coast To Coast Bakery	Breakfast - Te Puna Waiora returns trip.	14.80
27-Jun-22	24-Jun-22	Greens- Indian And Thai C	Dinner - Te Puna Waiora returns trip.	81.07
27-Jun-22	25-Jun-22	Facebk *8gsczepbt2	2x Facebook targeted ads for our Wednesday Late night event Drag: Proud to Shine	47.62
27-Jun-22	25-Jun-22	The Warehouse 120	replacement cable and data switch for BMS equipment in boiler house as a result of callout Saturday	76.90
27-Jun-22	25-Jun-22	Freshchoice Parkland	Milk for staffroom. And fly spray to treat for ants	12.38
27-Jun-22	25-Jun-22	La Nonna Bakery	Lunch - Te Puna Waiora returns trip.	28.76
27-Jun-22	25-Jun-22	Letz Cafe	Breakfast - Te Puna Waiora returns trip.	36.50
27-Jun-22	25-Jun-22	Ramen Takara Limited	Dinner - Te Puna Waiora returns trip.	53.00
27-Jun-22	26-Jun-22	Kingsmade Noodle	Lunch - Te Puna Waiora returns trip.	35.98
27-Jun-22	26-Jun-22	Dizengoff Cafe	Breakfast - Te Puna Waiora returns trip.	51.25
27-Jun-22	26-Jun-22	Thai House Restaurant	Dinner - Te Puna Waiora returns trip.	65.40
27-Jun-22	27-Jun-22	Pak N Save Moorhouse	vouchers for presenters at 3 road safety events	300.00
27-Jun-22	27-Jun-22	New World Ferry Road	Catering - farewell afternoon tea.	19.96
27-Jun-22	27-Jun-22	New World Ferry Road	Catering - farewell afternoon tea.	199.92
27-Jun-22	27-Jun-22	Hampton & Co Ltd	Ply for pioneer group fit	756.70
27-Jun-22	27-Jun-22	Sitehost	KidsFest 2022 - Website Hosting Fee - June	272.44
27-Jun-22	27-Jun-22	Shirley Vet Clinic	Euthanasia of Dog held in shelter for prosecution	143.30
27-Jun-22	27-Jun-22	Mitre 10 Mega Ferrymead	In House Maintenance	105.90
27-Jun-22	27-Jun-22	Aarque Group Limited	HP761 Mag/Cyan Printhead for HP7201 large format printer	345.76
27-Jun-22	27-Jun-22	Placemakers Riccarton	Glue for attaching carpet to new painting trolleys	232.00
27-Jun-22	27-Jun-22	Linden Leaves Ltd	Refund from Linden Leaves Ltd for the overcharged items	-82.86
27-Jun-22	27-Jun-22	Goldpine Christchurch	Farm gates and accessories	519.00
27-Jun-22	27-Jun-22	Mitre 10 Mega Papanui	Storage shelf unit and work gloves for Waltham pool Plant room	156.98

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27-Jun-22	27-Jun-22	Ross Galt Lock And Alar	2 x padlocks for security gates	348.50
27-Jun-22	27-Jun-22	Aarque Group Limited	Roland vinyl cutter waste toner cartridge - South LC	232.32
27-Jun-22	27-Jun-22	Auckland Transport	Parking - Te Puna Waiora returns trip.	3.00
27-Jun-22	27-Jun-22	Akld Transport Parking	Parking - Te Puna Waiora returns trip.	3.00
27-Jun-22	27-Jun-22	Biskit Cafe Kitchen	Coffee - Te Puna Waiora returns trip.	10.30
27-Jun-22	27-Jun-22	Permark Industries Ltd	Staff Name Badges	54.35